



BOARD OF TRUSTEES

MARCH 21, 2022

7:00 P.M.

Room 104, Center for Innovation and Entrepreneurship

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, March 21, 2022. 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 - March 21, 2022

Time: Mar 21, 2022 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83442749805?pwd=SnBjYXNTSG1kVXU1bWtwTDZuYS9hUT09>

Meeting ID: 834 4274 9805

Passcode: 368765

One tap mobile

+12532158782,,83442749805#,,, *368765# US (Tacoma)

+13462487799,,83442749805#,,, *368765# US (Houston)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

Meeting ID: 834 4274 9805

Passcode: 368765

Find your local number: <https://us02web.zoom.us/j/kbTIT4i4gQ>

BOARD OF TRUSTEES REGULAR MEETING
Center for Innovation and Entrepreneurship - CIE 104
7:00 p.m. | March 21, 2022

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 February 21, 2022 Meeting Minutes
 - B. Approval of March 7, 2022 Meeting Minutes
 - C. Financial Report
 - D. Personnel Report (acknowledge receipt)
 - E. Grant Progress Report
 - F. Office Calendar 2022-2023

- III. BUSINESS
 - A. Allow Payables – Dr. Jonathan Sadhoo Action
 - B. Selection of Campus Master Plan Awardee – Dr. Jonathan Sadhoo Action
 - C. Procurement of Fleet Vehicles – Dr. Jonathan Sadhoo Action
 - D. Revised Recommendation for HVAC System Replacement – Dr. Jonathan Sadhoo Action

- IV. ADMINISTRATION REPORTS
 - A. Reports from Administrators
 - 1. President's Update – Dr. Vincent Bowhay
 - a. Accreditation Update – Dr. Vincent Bowhay
 - 2. William Inge Theatre Festival Update - Hannah Joyce
 - 3. Faculty Senate Update - Bridget Carson
 - 4. Athletics Update - Eric Figurski

- V. BOARD OF TRUSTEES REPORTS

- VI. EXECUTIVE SESSION – Non-Elected Personnel

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

- VII. ADJOURN Action

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

Members of the public attending the meeting virtually and wishing to address the Board concerning an item which is on the agenda must submit the item through the webinar link provided. Those attending the meeting in person must fill out one of the cards provided and present the card to the Board Clerk. There are three opportunities for public comment during regular meetings.

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

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals.

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege.

Sample Subjects: Ongoing litigation; a settlement proposal; or a claim made against the College.

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

BOARD MEETING MINUTES
February 21, 2022

The meeting was called to order at 7 p.m. by Chairperson Cynthia Sherwood.

A motion to approve the meeting agenda was made by Val DeFever, seconded by Ashley Osburn. Motion carried 5 – 0 (Trustee Brannum was not present).

Sherwood welcomed all guests in attendance, John Eubanks, Ashley Osburn, Cynthia Sherwood, Val DeFever, Jeri Hammerschmidt, Kevin Brannum, Paul Molnar, Kris Ferguson, Benny Beurskens, Eric Figurski, Ben Seal, Madeline Seel, Nicholas Seel, Allen Shockley, Taylor Crawshaw, Jonathan Sadhoo, Lori Boots, Bruce Peterson, Laura Allison, and Tim Maclaskey.

The Pledge of Allegiance was led by Madeline and Nicholas Seel.

The Mission Statement was read by Paul Molnar while the Vision Statement was read by Lori Boots.

Moving to the Consent Agenda, a request by John Eubanks was made to move the Board Policies (items G thru K/TRU Policies) from the consent agenda to the business section of the agenda. After some discussion, motion was made by Ashley Osburn, seconded by John Eubanks (to move the items and approve the consent agenda items A through F) and approve the remaining consent agenda. Motion carried 5 – 0 (Trustee Brannum was not in attendance)

- A. Approval of January 24, 2022, Meeting Minutes
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report
- E. Fiscal Year 22-23 Amended Tuition & Fees
- F. ICC Dorm Occupancy Report 21-22

The Business section of the agenda began with presentations from two Architecture companies presenting their Campus Master Plan for Independence Community College. Each group was allowed 12 to 15 minutes to present their plan. Scott Gales with Architect One, Inc, gave a brief review of his presentation followed by Albert Ray with Hollis & Miller Architects, Inc. Ashley Osburn asked about the timeline for this process. Dr. Sadhoo stated that he has the “intent” to hire set for March 1st. However, after some discussion, Sherwood suggested that Sadhoo move the “intent” to hire to March 22nd after the March 21st Board meeting to allow the board time to review. Dr. Sadhoo mentioned that a memo will be submitted at the March 21st board meeting for approval of the Architect company selected. Benny Beurskens mentioned that both companies are excellent and will meet the needs of ICC. He suggested that the board review the information provided by Dr. Sadhoo and the Review Committee. A question was asked if past Maser Plans were available to review. Bowhay stated that he did have the last Master plan and also had two years of footprints for the campus.

Continuing with the Business portion of the agenda, Sherwood requested a motion to allow the payables. Ashley Osburn motioned to approve as presented, Val DeFever seconded. Motion carried 6 – 0. (Trustee Brannum was present at this time)

Dr. Sadhoo discussed the Fleet Vehicles. Mentioned that these vehicles are paid for with Grant money. Vehicles must be leased rather than financed due to the Kansas statue. Brannum requested that Dr. Sadhoo share the grant allowance for verification. Ben Seel submitted that information provided should be put into the board packet for the public to review regarding these types of purchases/leases with a more complete presentation. Ashley Osburn stated that information being given is not needed for the board packet. A motion was made by John Eubanks to approve; Ashley Osburn seconded. Motion carried 6 – 0.

A recommendation for the HVAC Replacement was presented to the Board. Kevin Brannum motioned to approve; John Eubanks seconded. Motion carried 6 – 0.

Dr. Bowhay presented the following policies for approval:

Policy PSL-712 (Early Retirement). Dr. Bowhay mentioned that he would like to continue to offer this incentive to the ICC employees. This is an annual policy. Ashley Osburn motioned to approve; Jeri Hammerschmidt seconded. Motion carried 5 -1 with Kevin Brannum opposed.

Policy TRU-923 (Board General Fund Contingency). Ashley Osburn motioned to approve; Val DeFever seconded. Motion carried 6 – 0

Policy TRU-924 (Board Stabilization Reserve Fund) – John Eubanks motioned to approve; Ashley Osburn seconded. Motion carried 6 – 0

Policy TRU-925 (Board Capital Reserve Fund) – Ashley Osburn motioned to approve; Val DeFever seconded. Motion carried 6 – 0

Policy TRU-908 (Procedures of the Board of Trustees) – After some discussion, Ashley Osburn motioned to approve; Jeri Hammerschmidt seconded. Motion carried 5-1 with Kevin Brannum opposed.

Policy TRU-922 (Delegation of Authority to the President) – Ben Seel spoke to the board about points #4 and #5, feels these funds could affect the budget and doesn't feel the President needs this type of authority. A motion to approve was made by Ashley Osburn; Val DeFever seconded. Motion carried 5 – 1 with John Eubanks opposed.

Dr. Bowhay gave a brief updated on HLC. Mentioned that the campus practice sessions were successful. Also mentioned that the audit presentation will be given at the Special Meeting on March 7th followed by the HLC practice session for the Board. HLC dates are set for April 11 & 12.

Laura Allison gave a brief overview on Scholarships.

Val DeFever motioned to recess for Executive Session for discussion of the position of College President, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b) John Eubanks seconded. Motion carried 6 – 0. Session will begin at 9:36 p.m. and end at 9:56 p.m.

Ashley Osburn motioned to recess for a second executive session to begin at 10:05 p.m. and end at 10:15 p.m. John Eubanks seconded. Motion carried 6 – 0.

Ashley Osburn motioned to extend the executive session to begin at 10:20 p.m. and end at 10:30 p.m. John Eubanks seconded. Motion carried 6 – 0.

The Board returned to open session at 10:35 p.m. Sherwood requested a motion to approve the contract of Dr. Bowhay. John Eubanks motioned to *approve (with the slight change on "C")*. Ashley Osburn seconded. Motion carried 5-1 with Kevin Brannum opposed.

Sherwood requested a motion to adjourn. John Eubanks motioned; Ashley Osburn seconded. Meeting was adjourned at 10:55 p.m.

Cherie Stockton, Board Clerk

BOARD OF TRUSTEES SPECIAL MEETING MINUTES
March 7, 2022

Chairman Cynthia Sherwood called the meeting to order at 7 p.m.

Guests in attendance were Cynthia Sherwood, Ashley Osburn, Val DeFever, Jeri Hammerschmidt, John Eubanks, Vincent Bowhay, Jonathan Sadhoo, Lori Boots, Jason Casto, Bruce Peterson, Andrew Gutschenritter, Bridget Carson, Paul Molnar, David Adams, Cherie Stockton; Kevin Brannum arrived at 7:10 p.m.

Ashley Osburn gave a brief overview of the audit report on behalf of the Finance and Audit Committee. John Eubanks motioned to approve the audit; Ashley Osburn seconded. Motion carried 5 – 0

Dr. Sadhoo discussed the elevator project for the Student Union. Mentioned services needed, Schematic Design, Final Design Development, Construction Documentation, MEP Engineering, Structural Engineering, and the Bidding Phase for contractors. John Eubanks motioned to approve the contract with HB & K Architecture of Independence, KS; Ashley Osburn seconded. Motion carried 6 – 0.

Dr. Shannon LaCount joined the meeting and held an accreditation practice forum with the Board in preparation of our comprehensive evaluation visit from the Higher Learning Commission.

Meeting adjourned at 8:18 p.m.

Cherie Stockton
Board Clerk

INDEPENDENCE COMMUNITY COLLEGE
2021-2022
Unaudited

BudgetSummary-Revenue
For The Month End: 2/28/2022

	2021-22	2021-22	2021-22	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
General Fund (11)				
Student Revenue				
Tuition	(\$1,134,545.84)	(\$1,134,545.84)	(\$674,314.00)	59.43%
Fees	(1,578,612.36)	(1,578,612.36)	(878,301.00)	55.64%
	(2,713,158.20)	(2,713,158.20)	(1,552,615.00)	57.23%
Local Income				
Real Estate Distribution	(5,279,934.84)	(5,279,934.84)	(3,457,013.76)	65.47%
Motor Vehicle	(597,973.00)	(597,973.00)	(437,654.83)	73.19%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(8,569.77)	78.92%
Delinquent Taxes	(103,452.14)	(103,452.14)	(116,455.51)	112.57%
Other	0.00	0.00	(843.74)	0.00%
	(5,992,218.98)	(5,992,218.98)	(4,020,537.61)	67.10%
State of Kansas				
State Operating Grant	(1,427,559.00)	(1,427,559.00)	(1,429,492.00)	100.14%
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)	(1,456,537.00)	100.86%
Federal Income				
Indirect Costs	(44,690.00)	(44,690.00)	(696.00)	1.56%
Other				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(4,278.58)	130.64%
Misc.	(833,000.00)	(833,000.00)	(479,784.71)	57.60%
Fees (non-course fees)	(19,892.99)	(19,892.99)	(15,704.43)	78.94%
	(916,167.99)	(916,167.99)	(499,767.72)	54.55%
Transfers, Allowances and Carry-overs	0.00	0.00	0.00	0.00%
Total General Fund	(11,110,367.17)	(11,110,367.17)	(7,530,153.33)	67.78%
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	(328,651.85)	(328,651.85)	(65,182.00)	19.83%
Fees	(211,050.18)	(211,050.18)	(69,700.00)	33.03%
	(539,702.03)	(539,702.03)	(134,882.00)	24.99%
Other				
State of Kansas PTE	(535,615.00)	(535,615.00)	(558,687.00)	104.31%
State of Kansas SB155	(110,775.00)	(110,775.00)	(227,863.00)	205.70%
Cosmetology	(26,626.40)	(26,626.40)	(3,663.93)	13.76%
Vet nursing	0.00	0.00	(2,522.07)	0.00%
Other	(201,000.00)	(201,000.00)	0.00	0.00%
	(874,016.40)	(874,016.40)	(792,736.00)	90.70%
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	(1,413,718.43)	(1,413,718.43)	(927,618.00)	65.62%
Adult Education/GED (13)				
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%
Total Funds, 11, 12, 13	(12,539,085.60)	(12,539,085.60)	(8,457,771.33)	67.45%

	2021-22	2021-22	2021-22	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
Auxiliary				
Bookstore				
Sales	(229,998.00)	(229,998.00)	(224,973.78)	97.82%
Non-mandatory Transfer	(3,214.00)	(3,214.00)	0.00	0.00%
	(233,212.00)	(233,212.00)	(224,973.78)	96.47%
Meals				
Student Sources	(900,000.00)	(900,000.00)	(731,903.00)	81.32%
Other Sources	(13,895.00)	(13,895.00)	(18,000.00)	129.54%
Non-mandatory Transfer				
	(913,895.00)	(913,895.00)	(749,903.00)	82.06%
Dorms				
Student Sources- Dorms/Bluffstone	(754,000.00)	(754,000.00)	(881,848.88)	116.96%
Student Accident Insurance	0.00	0.00	(27,300.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(754,000.00)	(754,000.00)	(909,148.88)	120.58%
Inge Center/Festival				
Inge Center	(20,000.00)	(20,000.00)	(6,625.00)	33.13%
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)	(6,625.00)	6.71%
Transfers, Allowances and Carry-overs				
	(3,214.00)	(3,214.00)	0.00	0.00%
Total Auxiliary	(2,003,121.00)	(2,003,121.00)	(1,890,650.66)	94.39%
ICC Foundation				
Scholarship Support	(150,000.00)	(150,000.00)	(673.06)	0.45%
Total ICCFoundation	(150,000.00)	(150,000.00)	(673.06)	0.45%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	(706.08)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	0.00	0.00%
Student Athlete Fee	(25,000.00)	(25,000.00)	(22,575.00)	90.30%
Total Plant Funds	(105,000.00)	(105,000.00)	(23,281.08)	22.17%
Federally Funded Programs				
Veterans Success Center	(192,000.00)	(192,000.00)	(135,040.35)	70.33%
Student Support Services	(291,415.00)	(291,415.00)	(189,161.11)	64.91%
Upwards	(391,159.00)	(391,159.00)	(296,559.03)	75.82%
Carl Perkins	0.00	0.00	0.00	0.00%
HEERF II & III	(3,102,910.72)	(3,102,910.72)	(2,422,385.18)	78.07%
Total Federally Funded Programs	(3,977,484.72)	(3,977,484.72)	(3,043,145.67)	76.51%
Total College Operations	(18,774,691.32)	(18,774,691.32)	(13,415,521.80)	71.46%

INDEPENDENCE COMMUNITY COLLEGE
2021-2022
Unaudited

Budget Summary-Expenditures
For Month End:2/28/2022

	2021-22	2021-22	2021-22	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
General Fund (11)				
Academic Instruction				
11-1100 General Instruction	\$335,215.00	\$335,215.00	\$28,718.26	8.57%
11-1140 Online Instruction	36,350.00	36,350.00	22,587.78	62.14%
11-1141 Health & Wellness	31,799.96	31,799.96	30,239.30	95.09%
11-1150 Theatre	188,071.00	188,071.00	123,804.41	65.83%
11-1151 Music	123,220.96	123,220.96	89,405.97	72.56%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	292,145.96	292,145.96	235,907.94	80.75%
11-1155 Art	72,305.00	72,305.00	45,232.86	62.56%
11-1156 Communications/Journalism	85,111.00	85,111.00	70,995.65	83.42%
11-1160 Workforce Development	4,500.00	4,500.00	5,357.01	119.04%
11-1161 Community Education	90,432.00	90,432.00	68,743.62	76.02%
11-1173 Social Sciences	312,522.00	312,522.00	265,461.71	84.94%
11-1174 Physical Science	94,149.28	94,149.28	62,478.33	66.36%
11-1175 Chemistry	84,739.20	84,739.20	42,684.30	50.37%
11-1176 Biology	171,363.96	171,363.96	117,732.48	68.70%
11-1177 Math	160,126.60	160,126.60	107,735.19	67.28%
11-1187 Accounting	72,220.08	72,220.08	56,901.08	78.79%
11-1188 Business	4,800.04	4,800.04	0.00	0.00%
11-1223 Fab Lab/Entrepreneur	223,583.09	223,583.09	144,552.91	64.65%
Total Academic Instruction	2,382,655.13	2,382,655.13	1,518,538.80	63.73%
Academic Support				
11-4100 Library	156,441.00	156,441.00	87,140.26	55.70%
11-4200 Academic Affairs	280,045.02	280,045.02	156,011.86	55.71%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	99,407.92	99,407.92	57,875.55	58.22%
11-4230 Academic Advising	0.00	0.00	(25.00)	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	12,655.81	45.52%
Total Academic Support	582,344.57	582,344.57	313,658.48	53.86%
Total Instruction	2,964,999.70	2,964,999.70	1,832,197.28	61.79%

Postsecondary Technical Education (see detail below)

Student Services

11-5200 Financial Aid	225,623.43	225,623.43	123,348.56	54.67%
11-5300 Admissions	155,802.96	155,802.96	77,330.58	49.63%
11-5310 Navigators	130,774.00	130,774.00	80,883.36	61.85%
11-5400 Registrar	129,340.56	129,340.56	73,562.33	56.87%
11-5500 Athletic Administration	610,233.96	610,233.96	378,657.41	62.05%
11-5510 Football	486,179.32	486,179.32	334,909.90	68.89%
11-5520 Men's Basketball	162,917.71	162,917.71	108,279.50	66.46%
11-5530 Volleyball	111,124.06	111,124.06	71,876.31	64.68%
11-5540 Women's Basketball	170,668.60	170,668.60	118,602.78	69.49%
11-5560 Softball	109,978.36	109,978.36	73,364.45	66.71%
11-5580 Powerlifting	75,729.28	75,729.28	35,244.51	46.54%
11-5590 Cheer & Dance	98,938.51	98,938.51	52,843.18	53.41%
11-5595 Athletic Training	135,285.96	135,285.96	85,040.42	62.86%
11-5600 ICC NOW	16,731.20	16,731.20	12,719.14	76.02%
11-6510 Esports	78,544.08	78,544.08	57,581.70	73.31%

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
11-5700 Student Life	327,167.08	327,167.08	203,179.94	62.10%
Total Student Services	3,025,039.07	3,025,039.07	1,887,424.07	62.39%
Institutional Support				
11-6000 Board of Trustees	22,024.96	22,024.96	37,798.46	171.62%
11-6100 President's Office	457,399.48	457,399.48	216,126.83	47.25%
11-6110 Human Resources	289,213.96	289,213.96	159,896.65	55.29%
11-6200 Financial Services	568,296.04	568,296.04	374,280.18	65.86%
11-6300 Public Relations - Marketing	294,594.96	294,594.96	230,664.53	78.30%
11-6310 Recruiting-International	152,999.84	152,999.84	80,949.04	52.91%
11-6420 Institutional Research	95,612.56	95,612.56	53,843.68	56.31%
11-6500 Institutional Support	1,502,083.88	1,502,083.88	760,385.88	50.62%
11-6600 Computing Department	612,891.50	612,891.50	543,322.11	88.65%
11-8900 Grant Writing	76,920.96	76,920.96	39,444.89	51.28%
Total Insitutional Support	4,072,038.14	4,072,038.14	2,496,712.25	61.31%
Scholarships				
11-8100 Scholarships	1,906,500.00	1,906,500.00	764,632.93	40.11%
Total Scholarships	1,906,500.00	1,906,500.00	764,632.93	40.11%
Transfers				
11-9200 Transfers and Carryovers	444,999.96	444,999.96	405,541.66	91.13%
Operations and Maintenance				
11-7100 Repairs & Maintenance	620,860.80	620,860.80	319,787.32	51.51%
11-7200 Transportation	181,496.33	181,496.33	140,095.34	77.19%
11-7300 Grounds-Security	92,086.76	92,086.76	60,838.14	66.07%
11-7500 Campus Improvements	1,087,693.63	1,087,693.63	450,888.77	41.45%
Total Operations and Maintenance	1,982,137.52	1,982,137.52	971,609.57	49.02%
Transfer PTE Indirect Costs	0.00	0.00	0.00	0.00%
Total Fund 11 (does not include PTEamount above)	14,395,714.39	14,395,714.39	8,358,117.76	58.06%
Postsecondary Technical Education (12)				
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	110,206.76	60.43%
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	170,465.72	72.52%
12-1274 Early Childhood Development	0.00	0.00	3,381.87	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	105,060.89	68.60%
12-1287 EMT	82,754.88	82,754.88	35,305.90	42.66%
12-1288 Allied Health/Long Term Care	88,903.68	88,903.68	93,693.82	105.39%
Total Fund 12	756,009.22	756,009.22	518,114.96	68.53%
Adult Education				
Fund 13				
13-1301 ABE/GED	52,288.00	52,288.00	52,288.00	100.00%
Total Fund 13	52,288.00	52,288.00	52,288.00	100.00%
Total Funds 11, 12 and 13	15,204,011.61	15,204,011.61	8,928,520.72	58.72%
Auxiliary				
16-9300 Bookstore	488,400.32	488,400.32	251,339.53	51.46%
16-9500 Dorms	610,500.08	610,500.08	69,361.02	11.36%
17-9500 Dorms-Bluffstone	506,599.92	506,599.92	190,117.40	146.10%

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
16-9600 Meals	798,500.00	798,500.00	586,216.02	73.41%
34-1100 Inge Center	12,000.00	12,000.00	6,800.97	56.67%
34-1200 Inge Festival	235,832.60	235,832.60	90,053.62	38.19%
48-4800 Technology	0.00	0.00	0.00	0.00%
48-4800 Student Athlete Fee	0.00	0.00	0.00	0.00%
Total Auxiliary	2,651,832.92	2,651,832.92	1,193,888.56	65.76%
Plant Funds				
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%
Total Plant Funds	0.00	0.00	0.00	0.00%
Foundation				
36-6120 Foundation Expenses	0.00	0.00	55,211.30	0.00%
36-8100 Foundation Scholarships	0.00	0.00	59,521.00	0.00%
Total Foundation	0.00	0.00	114,732.30	0.00%
Federally Funded Programs				
25-8100 Veterans Success Center	137,711.88	137,711.88	117,564.15	85.37%
31-8500 Upward Bound	367,159.64	367,159.64	172,622.60	47.02%
32-8300 Student Support Services	296,432.11	296,432.11	151,343.59	51.06%
39-1269 Carl Perkins	0.00	0.00	12,352.80	0.00%
Total Federally Funded Programs	801,303.63	801,303.63	453,883.14	56.64%
Total College Operations	18,657,148.16	18,657,148.16	10,691,024.72	57.30%

Independence Community College Account Summary
For Month End: February 28, 2022

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (02/01/2022)</u>	<u>Ending Balance (02/28/2022)</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	\$ 1,744,751.74	\$ 1,772,611.10	N/A	N/A	Open
xxx264	Checking	\$ 43,343.00	\$ 71,861.43	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 550,628.33	\$ 550,649.45	0.05%	\$ 21.12	Open
xxx396	Money Market	\$ 2,500,074.29	\$ 2,500,170.18	0.05%	\$ 95.89	Open

Total Balance		\$ 4,840,799.36	\$ 4,897,294.16	
Variance				\$ 56,494.80

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,483,038.98	\$1,426,544.18

Letters of Credit

Expiration Date

Amount

FHLB #73193	6/16/2022	\$ 1,700,000.00
FHLB #73880	3/31/2022	\$ 4,600,000.00
		\$6,300,000.00

Total Pledged	\$ 6,300,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 6,550,000.00
Overage/Shortage	\$ 1,652,705.84

Personnel Report – March 2022

New Hires

<u>Effective Date</u>	<u>Name</u>	<u>Job Title</u>	<u>Schedule</u>	<u>Rate of Pay</u>
03/07/2022	Samantha Graves	Upward Bound Academic Coordinator III	CS-1	\$37,000

Separations

<u>Effective Date</u>	<u>Name</u>	<u>Job Title</u>	<u>Schedule</u>	<u>Rate of Pay</u>	<u>Date of Hire</u>
02/28/2022	Gabrielle Farah	Athletics Administrative Assistant II	CS-3	\$45,000	03/24/2021
03/07/2022	Annika Bratton	Upward Bound Program Director III	CS-3	\$45,000	08/27/2021

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT OFFICE	2	0	0	0	0	0	2
FOUNDATION / GRANTS	1	0	0	0	0	0	1
MARKETING	3	0	0	0	0	0	3
HUMAN RESOURCES	3	0	0	0	0	0	3
STUDENT AFFAIRS	11	0	1	0	0	0	12
FINANCE/OPERATIONS	11	12	2	0	0	1	26
ATHLETICS	19	0	1	4	0	5	29
ACADEMIC AFFAIRS	23	3	3	0	2	6	37
FACULTY	28	0	0	0	0	1	29
TOTALS	101	15	7	4	2	13	142

Grant-Funded Positions 15

OPEN POSITIONS:

- 1) Groundskeeper
- 2) Athletic Administrative Assistant
- 3) Athletic Trainer
- 4) Assistant Coach – Football
- 5) 10-month Assistant Coach – Football
- 6) Volunteer Coach - Football
- 7) SSS / TRIO Math Tutor – part-time (grant funded)
- 8) Upward Bound Program Director (grant funded)
- 9) Rural Outreach Project Director (grant funded)
- 10) Rural Outreach Recruiter (grant funded)
- 11) Rural Outreach (grant funded)
- 12) Rural Outreach Tutor (grant funded)
- 13) Associate Professor of Vocal Music and Choral Director

Grants Report, March 1, 2022

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Kansas Department of Commerce, "SPARK III"	For dredging and remediation of watercourses on campus to reduce downstream flooding potential	\$300,000.00	Submitted 2.15.21; anticipated spring notification
2	Kansas Creative Arts Industries Commission Guest Artists	For a "Guest Artist Series" of six different guest artists in arts, music, and theater. Match from Fine Arts budget	\$7,500.00	Anticipated March submission and April notification.
Prior Submitted Proposals, Under Current Review				
1	Kansas Department of Commerce, "SPARK III"	For dredging and remediation of watercourses on campus to reduce downstream flooding potential	\$300,000.00	Submitted 2.15.21; anticipated spring notification
2	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 22-23	\$30,000.00	Submitted 1.14.21. Anticipated March notification.
3	U.S. Economic Development Administration--Project Grants	For Fine Arts Building: theater reno (\$540,000); rehearsal hall (\$1.3 million); 20 percent match required	\$1,873,330.00	Submitted 1.31.21; anticipated March notification.

4	American Rescue Plan Local Recovery Funds	For workforce development program; broadband/internet upgrades; campus creek and pond stormwater improvements	\$500,000.00	Submitted 8.5.21. Notification pending.
5	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 April notification.
6	Council on Libraries and Information Resources "Recordings at Risk"	For digitization of all audio/visual materials in the Inge Collection.	\$39,800.00	Submitted 12.14.21, anticipated April notification, with library director, lead writer
7	Truth Initiative	Smoking and vaping cessation campaign	\$18,101.00	Submitted 1.20.22. Anticipated May notification.
Total Submitted Now Under Review			\$3,111,231.00	
Prospective Proposals				
1	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	To be determined	April submission
2	Kansas Creative Arts Industries Commission	For a "Guest Artist Series" of six different guest artists in arts, music, and theater. Match from Fine Arts budget	\$7,500.00	Anticipated March submission and April notification.

Total, Grant Awards To Be Expensed FY 2021-2022

	Grant Name	Description	Funding for AY 2021-22	Comments
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, Visiting 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 Community College "Project Firstline"	Funds for curriculum enhancement 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.
12	National Science Foundation--Mentor Connect	A grant to hire a consultant to help write National Science Foundation proposal.	\$30,000.00	Notified 11.8.21 of acceptance
13	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling	\$177,090.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.
Total Awarded for spending FY 21-22			\$546,800.00	

Independence Community College
COLLEGE OFFICE CALENDAR
2022 - 2023

July 4-----*Independence Day/Campus Closed

August 11 - 12 -----Convocation – All

September 5 ----- *Labor Day

October 27 - 28 ----- *Fall Break

November 21 – 25 ----- *Thanksgiving Break

December 6 -----Fall Graduation

December 19 – January 2----- *Winter Break

January 3, 2023----- Offices Open

January 9 & 10----- In-Service - Faculty

January 16 -----*Martin Luther King Jr. Day

March 13 - 17 -----*Spring Break

May 6----- Spring Graduation

May 29 -----*Memorial Day

May 30 – July 28-----Summer Hours

Monday – Thursday
7:30 a.m. - 5:00 p.m.
30 minute lunch
* Friday – Offices Closed

*Offices Closed

ICC					
		Highlighted Expenses Covered by Grant Funds			
Accounts Payable Month Ending February 28, 2022					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0016504	Foulston Siefkin LLP	Legal Services - Inv. 527994	2/1/2022	\$ 2,000.00	11-6000-662-000
0016505	Grass Roots Design Group, Inc.	Graphic Design/Printing Inge Envelopes	2/1/2022	\$ 133.00	34-1200-701-000
0016506	Studebaker Refrigeration, Inc	Ice machine rent-Kitchen	2/1/2022	\$ 155.00	16-9600-643-000
0016506	Studebaker Refrigeration, Inc	Ice machine rent-N Gym	2/1/2022	\$ 80.00	11-6500-646-000
0016506	Studebaker Refrigeration, Inc	Ice machine rent-S Gym	2/1/2022	\$ 80.00	11-6500-646-000
0016507	Eytcheson, Jason	Softball-Field Painting	2/1/2022	\$ 1,750.00	11-5500-649-000
0016507	Eytcheson, Jason	Softball-Field Painting	2/1/2022	\$ 1,750.00	11-7500-820-000
0016508	Red Tiger Hay Inc.	Van #7 tire repair	2/1/2022	\$ 18.00	11-7200-647-000
0016509	Salazar, Charles T.	Saturday Session Poet	2/1/2022	\$ 500.00	31-8505-719-000
0016510	O'Boyle, Maureen	Guest artist services for ICC Orchestra	2/1/2022	\$ 1,500.00	11-1151-663-000
0016511	Deaver, Stuart	Guest artist services for ICC Orchestra	2/1/2022	\$ 500.00	11-1151-663-000
0016512	Femia, Gina	Inge House Playwright	2/1/2022	\$ 1,200.00	34-1200-663-000
0016513	Fastenal	Batteries	2/1/2022	\$ 8.31	11-7100-708-000
0016513	Fastenal	Batteries Inv. KSIND51177	2/1/2022	\$ 24.93	11-7100-708-000
0016514	Leaman, Mark	handrails/mounting plates	2/1/2022	\$ 5,700.00	11-7500-820-000
0016515	Toyota Financial Services	Fleet Vehicle Lease	2/1/2022	\$ 586.93	11-7200-645-000
0016515	Toyota Financial Services	Fleet Vehicle Lease	2/1/2022	\$ 684.92	11-7200-645-000
0016516	Newton's True Value	EMT curtain at ICC west	2/1/2022	\$ 14.15	11-7100-701-000
0016516	Newton's True Value	Faucet insulated cover	2/1/2022	\$ 2.49	11-7100-649-000
0016517	D & A Electrical Systems LLC	quarterly fire alarm monitoring	2/1/2022	\$ 283.50	11-7300-661-000
0016518	O'Reilly Auto Parts	For rear discharge mower	2/1/2022	\$ 128.95	11-7300-649-000
0016518	O'Reilly Auto Parts	For vehicles (tractors and mowers)	2/1/2022	\$ 111.34	11-7200-719-000
0016519	National Association for Community College Entrepreneurship	Membership (Inv. 403302)	2/1/2022	\$ 455.00	11-6100-682-000
0016520	Montgomery County Sheriff	Ath Dept - Deputies for Basketball #111	2/1/2022	\$ 360.00	11-5500-646-000
0016521	Houck, Michael J.	Reimb. for fuel purchase	2/1/2022	\$ 11.60	11-7200-721-000
0016522	Hugo's Industrial Supply, Inc	Black trash bags	2/1/2022	\$ 94.02	11-7100-708-000
0016522	Hugo's Industrial Supply, Inc	Custodial supplies	2/1/2022	\$ 624.57	11-7100-708-000
0016522	Hugo's Industrial Supply, Inc	Pantry Restock Paper Supplies	2/1/2022	\$ 76.47	11-5700-850-000
0016523	Jocks Nitch	Cheer - Shoes #6066	2/1/2022	\$ 65.00	11-5590-699-000
0016523	Jocks Nitch	WBB - Basketballs/Basketball Rings #5971	2/1/2022	\$ 526.00	11-5540-698-000
0016523	Jocks Nitch	WBB - Jersey/Shorts #5970	2/1/2022	\$ 4,280.00	11-5530-699-000
0016523	Jocks Nitch	WBB - Jersey/Shorts #5970	2/1/2022	\$ 2,352.00	11-5540-698-000
0016524	KJCCC	FB - Officials (Playoffs)	2/1/2022	\$ 4,072.00	11-5500-646-000
0016525	Republic Services #376	Admin & Fuel Recovery Fee	2/1/2022	\$ 1,186.39	11-6500-679-000
0016525	Republic Services #376	Feb. Sanitation Service-Cafe	2/1/2022	\$ 516.16	16-9600-679-000
0016525	Republic Services #376	Feb. Sanitation Service-Cessna	2/1/2022	\$ 195.47	11-6500-679-000
0016525	Republic Services #376	Feb. Sanitation Service-Dorms	2/1/2022	\$ 754.25	16-9500-679-000
0016525	Republic Services #376	Feb. Sanitation Service-Fine	2/1/2022	\$ 79.54	11-6500-679-000
0016525	Republic Services #376	Feb. Sanitation Service-Maint.	2/1/2022	\$ 277.32	11-6500-679-000

0016525	Republic Services #376	Jan. Sanitation Service Rental	2/1/2022	\$ 304.15	11-6500-679-000
0016525	Republic Services #376	Jan. Sanitation Service-Cessna	2/1/2022	\$ 173.51	11-6500-679-000
0016525	Republic Services #376	Jan. Sanitation Service-Fine A	2/1/2022	\$ 70.61	11-6500-679-000
0016525	Republic Services #376	Jan.Sanitation Service-Cafe	2/1/2022	\$ 458.18	16-9600-679-000
0016525	Republic Services #376	Jan.Sanitation Service-Maint.	2/1/2022	\$ 246.17	11-6500-679-000
0016525	Republic Services #376	Sanitation Service-Rental Fee	2/1/2022	\$ 75.00	11-6500-679-000
0016526	United States Postal Service	BRM Permit Fee	2/1/2022	\$ 265.00	11-6500-611-000
0016527	Theatre Communications Group	Identifies Inge as Theatre for Grants	2/1/2022	\$ 275.00	34-1200-615-000
0016528	Virtual Care Group, LLC	Medical/Behavioral on demand crisis counseling (Inv. 1607) FEB/MAR	2/1/2022	\$ 3,383.00	11-6500-719-001
0016529	Woods Lumber of Independence, Ks. INC	White Board for IT Department	2/1/2022	\$ 16.99	11-7100-719-000
0016530	Independence Heat & Air, Inc.	HVAC Motor (front heating unit Admin. Bldg.) - Inv. 40170	2/1/2022	\$ 345.00	11-7100-824-000
0016531	Shannon LaCount LLC	Accreditation Assurance Argument guidance (Dec/Jan) #005	2/1/2022	\$ 5,000.00	11-6500-646-000
0016532	Ferguson, Kris	Reimb. for gift mug fillers	2/1/2022	\$ 114.60	11-6300-615-000
0016532	Ferguson, Kris	Reimb. for postcards	2/1/2022	\$ 132.53	11-6300-615-000
0016533	Bowhay, Vincent	Reimbursement for parking on 1/26/22	2/1/2022	\$ 12.00	11-6100-626-000
0016534	Designs Unlimited	Green Operating Account Checks	2/1/2022	\$ 285.60	11-6200-701-000
0016535	Dissinger Reed, LLC	College Athletic Insurance Claims Funding	2/1/2022	\$ 37,500.00	11-5500-622-000
0016536	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 603.32	11-0000-203-000
0016537	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 796.76	11-0000-203-000
0016538	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 353.07	11-0000-203-000
0016539	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 551.42	11-0000-203-000
0016540	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 4,646.00	11-0000-203-000
0016541	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,930.11	11-0000-203-000
0016542	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 904.80	11-0000-203-000
0016543	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 599.51	11-0000-203-000
0016544	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,056.00	11-0000-203-000
0016545	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 301.23	11-0000-203-000
0016546	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 156.00	11-0000-203-000
0016547	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 3,207.00	11-0000-203-000
0016548	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 872.00	11-0000-203-000
0016549	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,206.50	11-0000-203-000
0016549	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,494.75	11-0000-203-000
0016550	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 3,690.00	11-0000-203-000
0016551	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 643.09	11-0000-203-000
0016552	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,238.50	11-0000-203-000
0016553	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 110.00	11-0000-203-000
0016554	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 757.00	11-0000-203-000
0016555	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,949.00	11-0000-203-000
0016556	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 958.00	11-0000-203-000
0016557	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,453.31	11-0000-203-000
0016558	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1.91	11-0000-203-000
0016559	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,020.54	11-0000-203-000
0016560	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,486.83	11-0000-203-000

0016561	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 872.00	11-0000-203-000
0016561	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,120.26	11-0000-203-000
0016562	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 584.00	11-0000-203-000
0016563	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,611.77	11-0000-203-000
0016563	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,262.23	11-0000-203-000
0016564	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 812.78	11-0000-203-000
0016565	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 351.00	11-0000-203-000
0016566	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 549.51	11-0000-203-000
0016567	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,901.00	11-0000-203-000
0016568	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 223.31	11-0000-203-000
0016569	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 219.28	11-0000-203-000
0016570	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,556.47	11-0000-203-000
0016571	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 946.40	11-0000-203-000
0016572	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 822.11	11-0000-203-000
0016573	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,017.00	11-0000-203-000
0016574	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,782.97	11-0000-203-000
0016575	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,848.47	11-0000-203-000
0016576	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,090.47	11-0000-203-000
0016577	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,805.09	11-0000-203-000
0016578	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,708.38	11-0000-203-000
0016579	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,890.53	11-0000-203-000
0016580	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 600.38	11-0000-203-000
0016581	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,347.21	11-0000-203-000
0016582	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 5,492.00	11-0000-203-000
0016583	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,253.00	11-0000-203-000
0016584	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,646.40	11-0000-203-000
0016584	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 300.00	11-0000-203-000
0016585	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 252.77	11-0000-203-000
0016586	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,661.00	11-0000-203-000
0016587	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,684.47	11-0000-203-000
0016588	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 3,901.32	11-0000-203-000
0016589	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 965.78	11-0000-203-000
0016590	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,126.00	11-0000-203-000
0016591	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 3,924.39	11-0000-203-000
0016592	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 231.28	11-0000-203-000
0016593	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 318.00	11-0000-203-000
0016594	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,177.00	11-0000-203-000
0016595	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,177.00	11-0000-203-000
0016596	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 56.08	11-0000-203-000
0016597	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,239.00	11-0000-203-000
0016598	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,111.83	11-0000-203-000
0016599	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,092.36	11-0000-203-000
0016600	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,121.00	11-0000-203-000

0016601	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 47.00	11-0000-203-000
0016602	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 584.00	11-0000-203-000
0016603	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 730.00	11-0000-203-000
0016604	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 373.78	11-0000-203-000
0016605	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 4,459.74	11-0000-203-000
0016606	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 3,751.47	11-0000-203-000
0016607	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 756.47	11-0000-203-000
0016608	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 508.00	11-0000-203-000
0016609	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,876.09	11-0000-203-000
0016610	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 112.00	11-0000-203-000
0016611	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,630.47	11-0000-203-000
0016612	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,588.23	11-0000-203-000
0016613	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 921.78	11-0000-203-000
0016615	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,297.00	11-0000-203-000
0016616	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,098.00	11-0000-203-000
0016617	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 362.00	11-0000-203-000
0016618	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,280.62	11-0000-203-000
0016619	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 778.04	11-0000-203-000
0016620	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 609.00	11-0000-203-000
0016621	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 347.00	11-0000-203-000
0016622	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 321.83	11-0000-203-000
0016623	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 936.00	11-0000-203-000
0016624	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,991.66	11-0000-203-000
0016625	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 3,195.94	11-0000-203-000
0016626	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,040.30	11-0000-203-000
0016627	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,058.44	11-0000-203-000
0016628	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 338.35	11-0000-203-000
0016629	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 387.18	11-0000-203-000
0016629	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,883.76	11-0000-203-000
0016630	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 716.00	11-0000-203-000
0016631	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 730.00	11-0000-203-000
0016632	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,935.00	11-0000-203-000
0016633	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 3,548.00	11-0000-203-000
0016634	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 577.98	11-0000-203-000
0016635	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,256.00	11-0000-203-000
0016636	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 697.04	11-0000-203-000
0016637	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,348.04	11-0000-203-000
0016638	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 155.00	11-0000-203-000
0016639	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 3,822.00	11-0000-203-000
0016640	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,294.01	11-0000-203-000
0016641	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,103.76	11-0000-203-000
0016642	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 172.00	11-0000-203-000
0016643	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 460.00	11-0000-203-000

0016644	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,156.28	11-0000-203-000
0016645	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,477.83	11-0000-203-000
0016647	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 234.58	11-0000-203-000
0016648	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 74.04	11-0000-203-000
0016649	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 768.00	11-0000-203-000
0016650	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 195.00	11-0000-203-000
0016651	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 74.04	11-0000-203-000
0016652	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 155.00	11-0000-203-000
0016653	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 495.09	11-0000-203-000
0016654	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 73.91	11-0000-203-000
0016655	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 19.12	11-0000-203-000
0016656	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 300.00	11-0000-203-000
0016657	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 731.47	11-0000-203-000
0016658	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 87.47	11-0000-203-000
0016659	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 89.77	11-0000-203-000
0016660	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 465.00	11-0000-203-000
0016661	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 180.00	11-0000-203-000
0016662	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 200.00	11-0000-203-000
0016663	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 73.91	11-0000-203-000
0016664	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 112.14	11-0000-203-000
0016665	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 465.00	11-0000-203-000
0016666	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 115.95	11-0000-203-000
0016667	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 160.06	11-0000-203-000
0016668	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 127.56	11-0000-203-000
0016669	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 155.00	11-0000-203-000
0016670	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 186.68	11-0000-203-000
0016671	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 150.47	11-0000-203-000
0016672	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 84.02	11-0000-203-000
0016673	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 386.00	11-0000-203-000
0016674	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 79.47	11-0000-203-000
0016675	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 444.00	11-0000-203-000
0016676	ICC Student	ICC Student Previous Balance Refund	2/9/2022	\$ 743.16	11-0000-203-000
0016677	Villa, Robert Vincent	ICC Student Previous Balance Refund	2/9/2022	\$ 714.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 1,750.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 2,050.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 2,050.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 2,050.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 1,640.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 1,640.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 2,150.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 2,050.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 2,050.00	11-0000-203-000
0016678	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/9/2022	\$ 1,640.00	11-0000-203-000

[illegible]

[illegible]

[illegible]

[illegible]

0016688	ICC Student	ICC Student Financial Aid Refund	2/14/2022	\$ 2,144.32	11-0000-203-000
0016689	ICC Student	ICC Student Financial Aid Refund	2/14/2022	\$ 430.50	11-0000-203-000
0016690	City Of Independence	Sanitation Service-ICC West	2/15/2022	\$ 200.00	11-6500-679-000
0016690	City Of Independence	Water and sewer fee-ICC West	2/15/2022	\$ 82.80	11-6500-632-000
0016690	City Of Independence	Water and sewer-Admin Bldg	2/15/2022	\$ 622.10	11-6500-632-000
0016690	City Of Independence	Water and sewer-Cessna Bldg	2/15/2022	\$ 95.79	11-6500-632-000
0016690	City Of Independence	Water and sewer-Main Campus	2/15/2022	\$ 1,269.94	11-6500-632-000
0016690	City Of Independence	Water fee-Practice Field	2/15/2022	\$ 40.06	11-6500-632-000
0016690	City Of Independence	Water fee-Practice Field	2/15/2022	\$ 24.95	11-6500-632-000
0016691	Carolina Biological Supply	Instructional Supplies	2/15/2022	\$ 389.90	11-1176-700-000
0016692	Ward's Science	Instructional Supplies	2/15/2022	\$ 147.40	11-1176-700-000
0016693	Independence Chamber Of Commerce	Chamber annual banquet	2/15/2022	\$ 1,200.00	11-6100-693-000
0016693	Independence Chamber Of Commerce	Chamber annual banquet	2/15/2022	\$ 1,800.00	11-6100-693-000
0016693	Independence Chamber Of Commerce	Platinum Sponsorship	2/15/2022	\$ 250.00	11-6100-682-000
0016694	Ouray Sportswear	Ouray - ICC Gear	2/15/2022	\$ 290.27	16-9300-742-000
0016695	Demco	Library supply	2/15/2022	\$ 77.61	71-4100-285-000
0016696	RB Marketplace LLC	Vindy - Textbooks	2/15/2022	\$ 38.02	11-5700-701-000
0016696	RB Marketplace LLC	Vindy - Textbooks	2/15/2022	\$ 1,732.46	16-9300-740-000
0016696	RB Marketplace LLC	Vindy - Textbooks	2/15/2022	\$ 808.60	16-9300-743-000
0016696	RB Marketplace LLC	Vindy - Textbooks	2/15/2022	\$ 412.12	16-9300-743-000
0016696	RB Marketplace LLC	Vindy - Textbooks	2/15/2022	\$ 1,358.72	16-9300-743-000
0016696	RB Marketplace LLC	Vindy - Vet Tech Textbooks	2/15/2022	\$ 531.51	16-9300-740-000
0016697	Jarred, Gilmore & Phillips, PA	Interim billing for FY 20-21 Audit	2/15/2022	\$ 15,000.00	11-6200-663-000
0016698	Promo Depot, Inc.	Recruiting pens	2/15/2022	\$ 1,526.95	11-5300-711-000
0016699	Best Value Textbooks, LLC	BVT - textbooks	2/15/2022	\$ 7,295.17	16-9300-743-000
0016700	Kastler, Jason	Security services-January 2022	2/15/2022	\$ 2,880.00	11-7300-661-000
0016701	TouchTone Communications	Long distance phone service	2/15/2022	\$ 192.28	11-6500-631-000
0016702	Midwest Bioservice Co. LLC	Binocular w/oil lens Mech. Stage - Quantity 13	2/15/2022	\$ 411.50	12-1220-700-001
0016703	Red Tiger Hay Inc.	Mount tire and rim	2/15/2022	\$ 93.00	11-7200-647-000
0016703	Red Tiger Hay Inc.	Tire Repair	2/15/2022	\$ 18.00	11-7200-647-000
0016704	Veterans Freedom Square	VETERANS FREEDOM SQUARE PAVER	2/15/2022	\$ 150.00	25-8100-615-000
0016705	Femia, Gina	Reimbursement of checked bag	2/15/2022	\$ 30.00	11-1150-601-000
0016706	Johnson, Mark L.	Effectively Work in Teams, 3 hr workshop	2/15/2022	\$ 500.00	11-6110-717-000
0016707	Toyota Financial Services	Fleet vehicle lease	2/15/2022	\$ 685.00	11-7200-645-000
0016707	Toyota Financial Services	Fleet vehicle lease	2/15/2022	\$ 590.11	11-7200-645-000
0016707	Toyota Financial Services	Fleet vehicle lease	2/15/2022	\$ 586.67	11-7200-645-000
0016708	Newton's True Value	Air compressor at shop	2/15/2022	\$ 1.58	11-7100-701-000
0016708	Newton's True Value	Parts for snow blades on one ton truck	2/15/2022	\$ 9.57	11-7200-647-000
0016708	Newton's True Value	Sheet rock anchors	2/15/2022	\$ 28.99	11-7100-701-000
0016709	Trane U.S., Inc.	HVAC IGNITORS AND CRANK CSE HEATERS	2/15/2022	\$ 380.52	11-7100-824-000
0016710	O'Reilly Auto Parts	Parts for shop mini truck	2/15/2022	\$ 17.56	11-7200-647-000
0016710	O'Reilly Auto Parts	Fleet repair parts	2/15/2022	\$ 31.18	11-7200-647-000
0016710	O'Reilly Auto Parts	Wiper blades for shop trucks	2/15/2022	\$ 17.96	11-7200-649-000

0016711	TestOut Corporation	TestOut - Online Code	2/15/2022	\$ 129.00	16-9300-740-000
0016711	TestOut Corporation	TestOut - Online Code	2/15/2022	\$ 129.00	16-9300-740-000
0016711	TestOut Corporation	TestOut - Online Codes	2/15/2022	\$ 1,927.00	16-9300-740-000
0016712	Unitas Global Kansas City, Inc	Backup service-February 2022	2/15/2022	\$ 2,661.59	11-6600-646-000
0016713	Hugo's Industrial Supply, Inc	Custodial supplies	2/15/2022	\$ 53.00	11-7100-708-000
0016713	Hugo's Industrial Supply, Inc	FB - Shipping #275512	2/15/2022	\$ 435.02	11-5510-698-000
0016713	Hugo's Industrial Supply, Inc	Hugo's - Postage	2/15/2022	\$ 3.79	16-9300-611-000
0016713	Hugo's Industrial Supply, Inc	Hugo's - Postage	2/15/2022	\$ 13.22	16-9300-611-000
0016713	Hugo's Industrial Supply, Inc	Hugo's - Postage	2/15/2022	\$ 3.58	16-9300-611-000
0016714	Fleetpool USA, LLC	Fleet vehicle lease	2/15/2022	\$ 805.00	11-7200-645-000
0016714	Fleetpool USA, LLC	Fleet vehicle lease	2/15/2022	\$ 805.00	11-7200-645-000
0016714	Fleetpool USA, LLC	Fleet vehicle lease	2/15/2022	\$ 805.00	11-7200-645-000
0016714	Fleetpool USA, LLC	Fleet vehicle lease	2/15/2022	\$ 805.00	11-7200-645-000
0016714	Fleetpool USA, LLC	Fleet vehicle lease	2/15/2022	\$ 805.00	11-7200-645-000
0016714	Fleetpool USA, LLC	Fleet vehicle lease - Temp	2/15/2022	\$ 985.00	11-7200-645-000
0016714	Fleetpool USA, LLC	Fleet vehicle lease - Temp	2/15/2022	\$ 925.00	11-7200-645-000
0016714	Fleetpool USA, LLC	Fleet vehicle lease - Temp	2/15/2022	\$ 1,160.00	11-7200-645-000
0016714	Fleetpool USA, LLC	Fleet vehicle lease - Temp	2/15/2022	\$ 925.00	11-7200-645-000
0016715	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	2/15/2022	\$ 3,061.48	16-9300-740-000
0016715	McGraw-Hill Global Education, LLC	McGraw-Hill - Textbooks	2/15/2022	\$ 1,036.53	16-9300-743-000
0016715	McGraw-Hill Global Education, LLC	McGraw-Hill-online codes	2/15/2022	\$ 19,552.10	16-9300-740-000
0016716	Pearson Education	Pearson-Textbooks	2/15/2022	\$ 1,882.32	16-9300-743-000
0016717	Quality Automotive of Independence/Toyota	Cabin filter replacement - Van 1	2/15/2022	\$ 28.66	11-7200-647-000
0016718	CENGAGE Learning	Cengage - Textbooks	2/15/2022	\$ 2,857.97	16-9300-743-000
0016719	Johnson Controls Fire Protection LP	Quarterly fire arlm monitoring - ICC West	2/15/2022	\$ 99.45	11-7300-661-000
0016720	Spirit Products	Spirit - ICC Gear	2/15/2022	\$ 192.76	16-9300-740-000
0016720	Spirit Products	Spirit - ICC Gear	2/15/2022	\$ 394.08	16-9300-740-000
0016721	Sayers Ace Hardware	Aircompressor	2/15/2022	\$ 3.59	11-7100-701-000
0016722	Thompson Bros. Supplies	Oxygen bottle lease	2/15/2022	\$ 48.32	11-7100-719-000
0016723	Tri-State Electric	LED Light Bulbs	2/15/2022	\$ 937.13	11-7100-825-000
0016723	Tri-State Electric	LED Light fixtures - Administration Bldg.	2/15/2022	\$ 300.00	11-7100-825-000
0016724	Pittcraft Printing, Inc.	Pittcraft - Office supplies	2/15/2022	\$ 1,615.66	16-9300-701-000
0016724	Pittcraft Printing, Inc.	Recruting Handouts (Printed)	2/15/2022	\$ 615.28	11-6310-613-000
0016725	Indoff, Incorporated	PRINTER	2/15/2022	\$ 3,915.92	25-8100-850-000
0016726	Joe Smith Company	Joe Smith - Snacks for Resale	2/15/2022	\$ 125.93	16-9300-740-000
0016726	Joe Smith Company	Joe Smith - Snacks for Resale	2/15/2022	\$ 202.06	16-9300-740-000
0016726	Joe Smith Company	Joe Smith - Snacks for Resale	2/15/2022	\$ 191.49	16-9300-740-000
0016726	Joe Smith Company	Joe Smith - Snacks for Resale	2/15/2022	\$ 179.98	16-9300-740-000
0016726	Joe Smith Company	Joe Smith - Snacks for Resale	2/15/2022	\$ 255.59	16-9300-740-000
0016726	Joe Smith Company	Joe Smith - Supply	2/15/2022	\$ 130.88	16-9300-719-000
0016727	Hawkes Learning Systems	Hawke's - Textbooks & Codes	2/15/2022	\$ 5,122.08	16-9300-740-000
0016728	Data Storage Corporation	Cloud hosting/Infrastructure	2/15/2022	\$ 388.33	11-6600-646-000
0016729	National Preps, Inc.	FB - National Preps Subscription	2/15/2022	\$ 1,200.00	11-5510-617-000

0016730	Consolidated Management Co.	Meal Charges	2/15/2022	\$ 60,654.00	16-9600-602-000
0016731	Philadelphia Insurance Companies	Campus Insurance	2/15/2022	\$ 3,578.58	11-6500-622-000
0016732	Labette Health	Ath Dept - Covid Testing #3091	2/15/2022	\$ 94.87	11-6500-719-001
0016732	Labette Health	Ath Dept - Covid Testing January #0122	2/15/2022	\$ 80.00	11-6500-719-001
0016733	Healthy Roster, Inc.	Ath Dept - Healthy Roster Services	2/15/2022	\$ 987.84	11-6500-719-001
0016734	Fab Lab ICC	Fab Lab - Office Supplies	2/15/2022	\$ 32.99	16-9300-701-000
0016735	Lamar Texas Limited Partnership	Billboard HWY 75	2/15/2022	\$ 140.00	11-6300-615-000
0016736	Bound Tree Medical LLC	Tourniquet, Manikin skin replacer kit, intraosseous bones	2/15/2022	\$ 609.97	39-1269-700-000
0016736	Bound Tree Medical LLC	Tourniquet, Manikin skin replacer kit, intraosseous bones	2/15/2022	\$ 379.99	39-1269-700-000
0016737	Labster	Labster-Online Physical science	2/15/2022	\$ 595.00	16-9300-740-000
0016738	Beurskens, Benny L.	Plastic Buckets w/ Lids for Sharp contents	2/15/2022	\$ 40.00	11-7300-719-000
0016739	L.K. Wells Martial Arts & Fitness	LK Wells is giving a Self Defense workshop to the campus Feb. 18,22	2/18/2022	\$ 500.00	11-6100-693-000
0016740	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 377.72	11-0000-203-000
0016741	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 370.53	11-0000-203-000
0016742	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,084.68	11-0000-203-000
0016743	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,064.00	11-0000-203-000
0016744	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,559.72	11-0000-203-000
0016745	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 55.00	11-0000-203-000
0016746	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 669.40	11-0000-203-000
0016747	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,133.22	11-0000-203-000
0016748	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 40.00	11-0000-203-000
0016749	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,482.50	11-0000-203-000
0016750	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,036.00	11-0000-203-000
0016751	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,763.69	11-0000-203-000
0016752	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 621.69	11-0000-203-000
0016753	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 74.04	11-0000-203-000
0016754	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,215.72	11-0000-203-000
0016755	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 124.78	11-0000-203-000
0016756	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 260.17	11-0000-203-000
0016757	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,338.00	11-0000-203-000
0016758	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 361.00	11-0000-203-000
0016759	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,086.00	11-0000-203-000
0016760	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,143.47	11-0000-203-000
0016761	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,495.00	11-0000-203-000
0016762	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 763.77	11-0000-203-000
0016763	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,034.00	11-0000-203-000
0016764	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 12.00	11-0000-203-000
0016765	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 469.00	11-0000-203-000
0016766	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 559.86	11-0000-203-000
0016767	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,452.53	11-0000-203-000
0016768	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,293.68	11-0000-203-000
0016769	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 11.00	11-0000-203-000
0016770	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 106.00	11-0000-203-000

0016771	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 717.09	11-0000-203-000
0016772	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,761.00	11-0000-203-000
0016773	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 707.00	11-0000-203-000
0016774	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 290.80	11-0000-203-000
0016775	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 2,633.53	11-0000-203-000
0016776	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 971.69	11-0000-203-000
0016777	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 195.00	11-0000-203-000
0016778	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 568.77	11-0000-203-000
0016779	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 195.00	11-0000-203-000
0016780	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 195.00	11-0000-203-000
0016781	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 978.00	11-0000-203-000
0016782	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 105.66	11-0000-203-000
0016783	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,134.64	11-0000-203-000
0016784	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,568.24	11-0000-203-000
0016785	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,406.24	11-0000-203-000
0016786	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,096.00	11-0000-203-000
0016787	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,491.00	11-0000-203-000
0016788	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,732.00	11-0000-203-000
0016789	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 158.23	11-0000-203-000
0016790	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 127.17	11-0000-203-000
0016791	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 16.00	11-0000-203-000
0016792	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,960.00	11-0000-203-000
0016793	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 468.22	11-0000-203-000
0016794	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,516.29	11-0000-203-000
0016795	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 61.26	11-0000-203-000
0016796	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 558.00	11-0000-203-000
0016797	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 233.00	11-0000-203-000
0016798	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,704.00	11-0000-203-000
0016799	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 20.00	11-0000-203-000
0016800	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,437.53	11-0000-203-000
0016801	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,172.53	11-0000-203-000
0016802	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,339.00	11-0000-203-000
0016803	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,642.00	11-0000-203-000
0016804	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,343.00	11-0000-203-000
0016805	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,535.20	11-0000-203-000
0016806	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,278.00	11-0000-203-000
0016807	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 50.00	11-0000-203-000
0016808	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 75.00	11-0000-203-000
0016809	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,328.24	11-0000-203-000
0016810	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 94.11	11-0000-203-000
0016811	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,144.96	11-0000-203-000
0016812	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,657.24	11-0000-203-000
0016813	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 232.17	11-0000-203-000

0016814	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 686.00	11-0000-203-000
0016815	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,166.00	11-0000-203-000
0016816	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 539.26	11-0000-203-000
0016817	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,390.00	11-0000-203-000
0016818	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 484.38	11-0000-203-000
0016819	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 2,196.97	11-0000-203-000
0016820	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 548.17	11-0000-203-000
0016821	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 376.00	11-0000-203-000
0016822	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 284.00	11-0000-203-000
0016823	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,592.00	11-0000-203-000
0016824	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 676.53	11-0000-203-000
0016825	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 808.00	11-0000-203-000
0016826	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 970.00	11-0000-203-000
0016827	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,401.71	11-0000-203-000
0016828	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 2,690.00	11-0000-203-000
0016829	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,164.00	11-0000-203-000
0016830	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 39.17	11-0000-203-000
0016831	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 213.00	11-0000-203-000
0016832	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 762.22	11-0000-203-000
0016833	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 134.00	11-0000-203-000
0016834	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 2,282.98	11-0000-203-000
0016835	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 494.00	11-0000-203-000
0016836	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 494.00	11-0000-203-000
0016837	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 234.00	11-0000-203-000
0016838	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,361.00	11-0000-203-000
0016839	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 615.27	11-0000-203-000
0016840	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 494.00	11-0000-203-000
0016841	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 930.00	11-0000-203-000
0016842	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 110.80	11-0000-203-000
0016843	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 928.00	11-0000-203-000
0016844	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 696.00	11-0000-203-000
0016845	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 718.00	11-0000-203-000
0016846	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 229.00	11-0000-203-000
0016847	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 681.69	11-0000-203-000
0016848	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 693.00	11-0000-203-000
0016849	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,086.00	11-0000-203-000
0016850	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,367.79	11-0000-203-000
0016851	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 2,270.00	11-0000-203-000
0016852	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 139.00	11-0000-203-000
0016853	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,313.12	11-0000-203-000
0016854	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 80.64	11-0000-203-000
0016855	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 111.00	11-0000-203-000
0016856	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 195.00	11-0000-203-000

0016857	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 810.44	11-0000-203-000
0016858	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 465.00	11-0000-203-000
0016859	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 691.00	11-0000-203-000
0016860	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 922.00	11-0000-203-000
0016861	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 224.62	11-0000-203-000
0016862	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 58.75	11-0000-203-000
0016863	ICC Student	ICC Student Previous Balance Refund	2/24/2022	\$ 432.00	11-0000-203-000
0016864	Joyce-Hoven, Hannah	Inge Artistic Director, Feb.	2/24/2022	\$ 2,500.00	34-1200-663-001
0016865	Kansas Dept Health & Environment	Annual Registration	2/24/2022	\$ 300.00	12-1220-700-001
0016866	Independence Chamber Of Commerce	Membership #1116 (2/1/22 thru 1/31/23) - Inv. #1015	2/24/2022	\$ 895.00	11-6100-682-000
0016867	UMB Bank, NA	COP 19 Administration Fees	2/24/2022	\$ 625.00	16-9500-761-000
0016868	BMI General Licensing	Music Licensing 7/1/21-6/30/22	2/24/2022	\$ 305.98	11-6500-725-000
0016869	Femia, Gina	Inge House Playwright	2/24/2022	\$ 1,200.00	34-1200-663-000
0016870	Wildcat Extension District	Woods Room deposit reimbursed	2/24/2022	\$ 100.00	71-6500-285-000
0016871	Toyota Financial Services	Fleet Vehicle Lease	2/24/2022	\$ 701.24	11-7200-645-000
0016871	Toyota Financial Services	Fleet Vehicle Lease	2/24/2022	\$ 499.00	11-7200-645-000
0016871	Toyota Financial Services	Fleet Vehicle Lease	2/24/2022	\$ 489.00	11-7200-645-000
0016872	Indy Print Services	Monthly print services	2/24/2022	\$ 2,400.00	11-6500-646-000
0016872	Indy Print Services	Xerox pack with black & color clicks	2/24/2022	\$ 435.02	11-6500-646-000
0016873	Neosho County Comm College	Professional Development-KCIA Dues	2/24/2022	\$ 250.00	11-4200-717-000
0016874	Montgomery County Action Council	Membership Dues	2/24/2022	\$ 265.00	11-6100-626-000
0016875	White, Amanda Deierling	Inge Production Manager Feb.	2/24/2022	\$ 1,666.66	34-1200-703-760
0016876	Hugo's Industrial Supply, Inc	Hugo's-Postage	2/24/2022	\$ 12.34	16-9300-611-000
0016876	Hugo's Industrial Supply, Inc	Hugo's-Postage	2/24/2022	\$ 23.97	16-9300-611-000
0016876	Hugo's Industrial Supply, Inc	Hugo's-Postage	2/24/2022	\$ 18.89	16-9300-611-000
0016876	Hugo's Industrial Supply, Inc	Hugo's-Postage	2/24/2022	\$ 13.39	16-9300-611-000
0016877	ConvergeOne, Inc.	Horizon-professional services	2/24/2022	\$ 375.00	11-6600-663-000
0016877	ConvergeOne, Inc.	Meraki w/licensing and support	2/24/2022	\$ 16,199.64	11-6600-850-000
0016877	ConvergeOne, Inc.	SAN Implementation	2/24/2022	\$ 6,230.00	11-6600-852-000
0016878	Joe Smith Company	Joe Smith-Snacks for resale	2/24/2022	\$ 290.80	16-9300-740-000
0016879	Consolidated Management Co.	Consolidated Mang.	2/24/2022	\$ 204.00	11-4200-602-000
0016880	Kansas Board Of Regents	Return of funds	2/24/2022	\$ 1,100.00	11-8100-731-000
0016881	ICC Student	ICC Student Financial Aid Refund	2/24/2022	\$ 1,379.00	11-0000-203-000
0016882	ICC Student	Upward Bound-Nov. & Dec. Stipend	2/24/2022	\$ 120.00	31-8505-540-000
0016883	Valley Victors 4-H Club	Woods Room deposit reimbursed	2/24/2022	\$ 100.00	71-6500-285-000
0016884	ICC Student	ICC Student Financial Aid Refund	2/28/2022	\$ 255.67	11-0000-203-000
0016885	ICC Student	ICC Student Financial Aid Refund	2/28/2022	\$ 601.67	11-0000-203-000
0016886	ICC Student	ICC Student Financial Aid Refund	2/28/2022	\$ 263.34	11-0000-203-000
0016887	ICC Student	ICC Student Financial Aid Refund	2/28/2022	\$ 291.00	11-0000-203-000
0016888	ICC Student	ICC Student Financial Aid Refund	2/28/2022	\$ 203.00	11-0000-203-000
0016889	ICC Student	ICC Student Financial Aid Refund	2/28/2022	\$ 50.00	11-0000-203-000
0016890	Southern Illinois University Edwardsville	Esports tournament award	2/28/2022	\$ 1,500.00	71-6510-285-000
0016891	Montgomery County Action Council	Montgomery Co. Action Council Board Meeting registration	2/28/2022	\$ 175.00	11-6100-626-000

0016893	Toyota Financial Services	Fleet Vehicle Lease	2/28/2022	\$ 545.25	11-7200-645-000
0016894	ICC FOUNDATION	LOC Repayment in Full	2/28/2022	\$ 405,541.66	11-9200-911-003
EFT000000003421	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 3,013.50	11-0000-203-000
EFT000000003423	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 5,743.83	11-0000-203-000
EFT000000003424	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,545.31	11-0000-203-000
EFT000000003425	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 4,910.66	11-0000-203-000
EFT000000003426	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 605.75	11-0000-203-000
EFT000000003426	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 693.00	11-0000-203-000
EFT000000003427	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 4,969.83	11-0000-203-000
EFT000000003428	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 2,519.84	11-0000-203-000
EFT000000003429	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 4,556.49	11-0000-203-000
EFT000000003430	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 988.47	11-0000-203-000
EFT000000003431	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 1,371.21	11-0000-203-000
EFT000000003432	ICC Student	ICC Student Financial Aid Refund	2/9/2022	\$ 172.50	11-0000-203-000
EFT000000003434	Atmos Energy	Gas Service-Field House	2/2/2022	\$ 1,482.88	11-6500-633-000
EFT000000003435	Atmos Energy	Gas Service-3890 CR 3730 North	2/2/2022	\$ 344.68	11-6500-633-000
EFT000000003436	Atmos Energy	Gas Service-Student Union	2/2/2022	\$ 709.24	11-6500-633-000
EFT000000003437	Atmos Energy	Gas Service-Academic Bldg.	2/2/2022	\$ 1,215.20	11-6500-633-000
EFT000000003438	Atmos Energy	Gas Service-Fine Arts Bldg	2/2/2022	\$ 1,541.63	11-6500-633-000
EFT000000003439	Atmos Energy	Gas Service-Admissions Bldg	2/2/2022	\$ 493.13	11-6500-633-000
EFT000000003440	Atmos Energy	Gas Service-3890 CR 3730 South	2/2/2022	\$ 294.68	11-6500-633-000
EFT000000003441	WEX BANK	Fleet fuel payment	2/10/2022	\$ 4,270.95	11-7200-721-000
EFT000000003442	Atmos Energy	Gas Service-Maintenance Shop	2/9/2022	\$ 147.12	11-6500-633-000
EFT000000003443	Atmos Energy	Gas service-ICC West	2/8/2022	\$ 988.40	11-6500-633-000
EFT000000003444	Evergy	Electricity-Brick A	2/8/2022	\$ 81.08	16-9500-635-000
EFT000000003444	Evergy	Electricity-Brick B	2/8/2022	\$ 109.40	16-9500-635-000
EFT000000003444	Evergy	Electricity-Brick C	2/8/2022	\$ 207.97	16-9500-635-000
EFT000000003444	Evergy	Electricity-Brick D	2/8/2022	\$ 189.35	16-9500-635-000
EFT000000003444	Evergy	Electricity-Captain Quarters	2/8/2022	\$ 3,095.00	16-9500-635-000
EFT000000003444	Evergy	Electricity-Cessna Bldg.	2/8/2022	\$ 742.49	11-6500-635-000
EFT000000003444	Evergy	Electricity-Main Campus	2/8/2022	\$ 6,928.70	11-6500-635-000
EFT000000003444	Evergy	Electricity-Pond/Fountain/4000	2/8/2022	\$ 20.46	11-6500-635-000
EFT000000003445	Evergy	Electricity-ICC West	2/8/2022	\$ 1,531.77	11-6500-635-000
EFT000000003445	Evergy	Electricity-Sign at ICC West	2/8/2022	\$ 23.81	11-6500-635-000
EFT000000003446	Kansas Department of Revenue-Sales Tax	Sales tax payment-January 2022	2/15/2022	\$ 5,494.12	11-0100-216-000
EFT000000003447	Purchase Power	Postage for meter	2/15/2022	\$ 1,347.33	11-6500-611-000
EFT000000003448	Hucke, Andrea	Consultant: Andrea Hucke International work	2/15/2022	\$ 1,125.00	11-5700-646-000
EFT000000003449	Ellucian Company, L.P.	Offsite consulting-GP 2018 upgrades	2/15/2022	\$ 5,880.00	11-6600-646-000
EFT000000003450	Dissinger Reed, LLC	Ins. Premium, Admin Fee, CAT	2/15/2022	\$ 26,886.10	11-5500-622-000
EFT000000003451	Amazon Capitol Services	Academic Hallway clock	2/15/2022	\$ 37.22	11-7100-701-000
EFT000000003451	Amazon Capitol Services	Amazon - Office Supplies	2/15/2022	\$ 279.16	16-9300-701-000
EFT000000003451	Amazon Capitol Services	Amazon - Office Supplies	2/15/2022	\$ 119.22	16-9300-701-000
EFT000000003451	Amazon Capitol Services	Amazon - Office Supplies	2/15/2022	\$ 48.89	16-9300-701-000

EFT000000003451	Amazon Capitol Services	blade kit for weedeater - #114-4994098-9200229	2/15/2022	\$ 58.76	11-7100-649-000
EFT000000003451	Amazon Capitol Services	brass brushes for custodians - Order. #1148612943-1835453	2/15/2022	\$ 14.88	11-7100-708-000
EFT000000003451	Amazon Capitol Services	Esports equipment	2/15/2022	\$ 41.70	11-6510-850-000
EFT000000003451	Amazon Capitol Services	Financial Aid Office Supplies	2/15/2022	\$ 78.36	11-5200-701-000
EFT000000003451	Amazon Capitol Services	Fleet Parts - Maintenance	2/15/2022	\$ 303.83	11-7200-850-000
EFT000000003451	Amazon Capitol Services	Fleet Parts - Maintenance (Returned - Wrong Parts)	2/15/2022	\$ 273.69	11-7200-850-000
EFT000000003451	Amazon Capitol Services	Hand towels for biology lab - #114-4037838-9717061	2/15/2022	\$ 25.70	11-7100-708-000
EFT000000003451	Amazon Capitol Services	IT Equipment	2/15/2022	\$ 73.13	11-6600-850-000
EFT000000003451	Amazon Capitol Services	LED Light Bulbs for campus pole lights	2/15/2022	\$ 696.02	11-7100-649-000
EFT000000003451	Amazon Capitol Services	Maintenance Supplies	2/15/2022	\$ 274.80	11-7200-850-000
EFT000000003451	Amazon Capitol Services	Maintenance Parts	2/15/2022	\$ 42.80	11-7200-850-000
EFT000000003451	Amazon Capitol Services	Maintenance Supplies	2/15/2022	\$ 53.95	11-7100-708-000
EFT000000003451	Amazon Capitol Services	Maintenance tech hand warmers	2/15/2022	\$ 32.45	11-7100-701-000
EFT000000003451	Amazon Capitol Services	Mole killer - #114-6833714-8146637	2/15/2022	\$ 56.44	11-7100-719-000
EFT000000003451	Amazon Capitol Services	vacuum battery/rechargable - #114-5247485-98556251	2/15/2022	\$ 36.20	11-7100-701-000
EFT000000003451	Amazon Capitol Services	Valve for Belco Commercial washer in field house #114-7848974-4671408	2/15/2022	\$ 125.67	11-7100-649-000
EFT000000003452	Parsons, Alan Purchase Card	KansasVeteransProject	2/4/2022	\$ 10.00	25-8100-719-000
EFT000000003452	Parsons, Alan Purchase Card	KansasVeteransProject2	2/4/2022	\$ 206.10	25-8100-719-000
EFT000000003452	Parsons, Alan Purchase Card	SEKCombatVeteransAssociation	2/4/2022	\$ 514.80	25-8100-719-000
EFT000000003452	Parsons, Alan Purchase Card	Vet Loung Ice	2/4/2022	\$ 109.99	25-8100-850-000
EFT000000003452	Parsons, Alan Purchase Card	Vet Lounge Gaming1	2/4/2022	\$ 1,337.99	25-8100-850-000
EFT000000003452	Parsons, Alan Purchase Card	Vet Lounge Gaming2	2/4/2022	\$ 767.17	25-8100-850-000
EFT000000003452	Parsons, Alan Purchase Card	VeteransSuicideAwarenessKansas	2/4/2022	\$ 1,029.30	25-8100-719-000
EFT000000003452	Parsons, Alan Purchase Card	VeteransWithoutOrders	2/4/2022	\$ 514.80	25-8100-719-000
EFT000000003453	Bartton, Annika Purchase Card	Canva subscription	2/4/2022	\$ 25.98	31-8505-701-000
EFT000000003453	Bartton, Annika Purchase Card	Saturday Session Supplies	2/4/2022	\$ 31.99	31-8505-719-000
EFT000000003454	Vidali, Anthony Purchase Card New	AT - Compression Therapy Repair	2/4/2022	\$ 230.00	11-5595-698-000
EFT000000003454	Vidali, Anthony Purchase Card New	AT - KT Tape/Laundry Soap	2/4/2022	\$ 29.41	11-5595-698-000
EFT000000003454	Vidali, Anthony Purchase Card New	AT - Professional Membership	2/4/2022	\$ 210.00	11-5595-601-000
EFT000000003455	Beurskens, Benny Purchase Card (New)	Boiler inspections	2/4/2022	\$ 120.00	11-7100-725-000
EFT000000003455	Beurskens, Benny Purchase Card (New)	Bottled water - maintenance staff	2/4/2022	\$ 11.96	11-7100-701-000
EFT000000003455	Beurskens, Benny Purchase Card (New)	Carpet cleaner, windshield washer fluid	2/4/2022	\$ 49.55	11-7100-708-000
EFT000000003455	Beurskens, Benny Purchase Card (New)	Maintenance team meeting meal	2/4/2022	\$ 164.02	11-7100-602-000
EFT000000003456	Joseph, Brooke Purchase Card	Signing Day Shirts	2/4/2022	\$ 903.38	11-6310-617-000
EFT000000003456	Joseph, Brooke Purchase Card	baskets and tissue paper for appreciation brunch	2/4/2022	\$ 33.28	11-6310-660-000
EFT000000003456	Joseph, Brooke Purchase Card	constant contact membership	2/4/2022	\$ 95.00	11-6310-681-000
EFT000000003456	Joseph, Brooke Purchase Card	food for senior day	2/4/2022	\$ 456.00	11-6310-660-000
EFT000000003456	Joseph, Brooke Purchase Card	water bottles for appreciation brunch	2/4/2022	\$ 105.42	11-6310-660-000
EFT000000003456	Joseph, Brooke Purchase Card	water bottles for appreciation brunch	2/4/2022	\$ 41.41	11-6310-660-000
EFT000000003457	Peterson, Bruce Purchase Card 7/2021	Inge website December 2021	2/4/2022	\$ 20.00	34-1100-705-000
EFT000000003458	Dahlke, Chandler Purchase Card	FB - AFCA Meal	2/4/2022	\$ 4.32	11-5510-617-000
EFT000000003458	Dahlke, Chandler Purchase Card	FB - AFCA Meal	2/4/2022	\$ 41.66	11-5510-617-000
EFT000000003458	Dahlke, Chandler Purchase Card	FB - AFCA Membership Chandler Dahlke	2/4/2022	\$ 120.00	11-5510-617-000

EFT000000003458	Dahlke, Chandler Purchase Card	FB - AFCA Membership Michael Harrison	2/4/2022	\$ 120.00	11-5510-617-000
EFT000000003459	Bailey, Chelsea Purchase Card	Monthly charge for Salon software for client appointments and student hours.	2/4/2022	\$ 165.00	12-1273-852-000
EFT000000003459	Bailey, Chelsea Purchase Card	Testing Fee for Student	2/4/2022	\$ 75.00	12-1273-715-001
EFT000000003460	Stockton, Cherie Purchase Card	Employee Family Funeral	2/4/2022	\$ 55.00	11-6100-719-000
EFT000000003460	Stockton, Cherie Purchase Card	Holiday Bags	2/4/2022	\$ 60.55	11-6100-693-000
EFT000000003461	Westerhold, Cody Credit Card	Amazon-Office Supplies	2/4/2022	\$ 66.97	11-5700-701-000
EFT000000003461	Westerhold, Cody Credit Card	Office Supplies	2/4/2022	\$ 24.48	11-5700-701-000
EFT000000003462	Adams, David Purchase Card	PowerCampus Training Meal	2/4/2022	\$ 8.25	11-5700-693-000
EFT000000003462	Adams, David Purchase Card	PowerCampus Training Meals for staff	2/4/2022	\$ 16.75	11-5700-693-000
EFT000000003463	Molnar-Byrd, Dee	Postage Ad & Sponsor mailout	2/4/2022	\$ 58.00	34-1200-611-000
EFT000000003463	Molnar-Byrd, Dee	Postage Ads and Sponsors mailout	2/4/2022	\$ 87.00	34-1200-611-000
EFT000000003464	Robinson, Elizabeth Purchase Card	Auschwitz Exhibit	2/4/2022	\$ 240.00	32-8302-606-000
EFT000000003464	Robinson, Elizabeth Purchase Card	Amazon-Hepa Filters and Magnetic Sign Holders	2/4/2022	\$ 268.94	32-8302-701-000
EFT000000003464	Robinson, Elizabeth Purchase Card	Cultural Trip, Kauffman Center, KC, 8 tickets	2/4/2022	\$ 430.62	32-8305-606-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - AFCA Convention Hotel	2/4/2022	\$ 606.38	11-5510-617-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - AFCA Convention Hotel	2/4/2022	\$ 445.70	11-5510-617-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - AFCA Meal	2/4/2022	\$ 9.65	11-5510-617-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - AFCA Meal	2/4/2022	\$ 13.13	11-5510-617-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - AFCA Membership	2/4/2022	\$ 60.00	11-5510-617-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - AFCA Membership	2/4/2022	\$ 120.00	11-5510-617-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - AFCA Transportation	2/4/2022	\$ 26.14	11-5510-617-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - Flight to AFCA Convention	2/4/2022	\$ 211.46	11-5510-617-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - Livestream Equipment	2/4/2022	\$ 594.47	11-5500-850-000
EFT000000003465	Figurski, Eric Purchase Card (New)	AD - Zoom Membership	2/4/2022	\$ 15.96	11-5500-646-000
EFT000000003466	Cope, Erica Purchase Card	Cheer - Holiday Gear for Game Performance	2/4/2022	\$ 27.96	11-5590-699-000
EFT000000003467	Mueller, Hailey Purchase Card	AVMA Membership Fee	2/4/2022	\$ 370.00	12-1220-681-000
EFT000000003467	Mueller, Hailey Purchase Card	Breathing bag	2/4/2022	\$ 3.55	71-1220-285-004
EFT000000003467	Mueller, Hailey Purchase Card	Breathing bag	2/4/2022	\$ 3.55	71-1220-285-004
EFT000000003467	Mueller, Hailey Purchase Card	Breathing bag	2/4/2022	\$ 218.56	71-1220-285-004
EFT000000003468	Bennett, India Purchase Card	STUDENT ACCESS DATABASE	2/4/2022	\$ 2,098.00	25-8100-646-000
EFT000000003468	Bennett, India Purchase Card	SUPPLIES FOR VETERANS LOUNGE	2/4/2022	\$ 25.69	25-8100-701-000
EFT000000003468	Bennett, India Purchase Card	SUPPLIES FOR VETERANS LOUNGE	2/4/2022	\$ 13.30	25-8100-701-000
EFT000000003468	Bennett, India Purchase Card	Netflix	2/4/2022	\$ 17.99	25-8100-646-000
EFT000000003468	Bennett, India Purchase Card	Walmart-Snacks for Vet Center	2/4/2022	\$ 90.03	25-8100-701-000
EFT000000003469	IT Department Purchase Card	AWS Service Fee	2/4/2022	\$ 5.92	11-6600-646-000
EFT000000003469	IT Department Purchase Card	Efax-fax services	2/4/2022	\$ 169.90	11-6500-631-000
EFT000000003469	IT Department Purchase Card	Lenovo-IT Equipment	2/4/2022	\$ 2,476.00	11-6600-850-000
EFT000000003470	Martin, Jason Credit Card	FB - Recruiting Meal	2/4/2022	\$ 22.30	11-5510-617-000
EFT000000003470	Martin, Jason Credit Card	FB - Recruiting Travel	2/4/2022	\$ 145.95	11-5510-617-000
EFT000000003471	Turgeon, James Purchase Card	WBB - Laundry Detergent for Gear	2/4/2022	\$ 16.36	11-5540-698-000
EFT000000003471	Turgeon, James Purchase Card	WBB - Team Meal when Cafe was Closed	2/4/2022	\$ 75.97	11-5540-606-000
EFT000000003471	Turgeon, James Purchase Card	WBB - Team Meal when Cafe was Closed	2/4/2022	\$ 117.48	11-5540-606-000
EFT000000003471	Turgeon, James Purchase Card	WBB - Team Meal when Cafe was Closed	2/4/2022	\$ 87.95	11-5540-606-000

EFT000000003471	Turgeon, James Purchase Card	WBB - Team Meal when Cafe was Closed	2/4/2022	\$ 53.39	11-5540-606-000
EFT000000003472	Correll, Jim Credit Card	Shelving brackets for CIE 105	2/4/2022	\$ 59.52	11-1223-701-000
EFT000000003473	Williams, Joel Purchase Card	Recruiting Meal	2/4/2022	\$ 60.43	11-1150-602-000
EFT000000003473	Williams, Joel Purchase Card	Recruiting Meals	2/4/2022	\$ 43.27	11-1150-602-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Student Affairs Meeting Meal	2/4/2022	\$ 66.97	25-8100-719-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Adobe acrobat pro	2/4/2022	\$ 27.36	11-6200-646-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Business Office audit meeting meal	2/4/2022	\$ 21.82	11-6200-602-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Business Office audit meeting meal	2/4/2022	\$ 64.25	11-6200-602-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	KS Dept Admin-Audit Filing Fee	2/4/2022	\$ 100.00	11-6200-681-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	NASPA-conference fees (refunded)	2/4/2022	\$ 425.00	11-6200-626-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	NASPA-membership	2/4/2022	\$ 75.00	11-6200-681-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Sams club membership renewal	2/4/2022	\$ 100.00	11-6200-681-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Staples-Business Office Chairs	2/4/2022	\$ 623.87	11-6600-850-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Staples-office supplies	2/4/2022	\$ 46.47	11-6200-701-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Storage of lab tables	2/4/2022	\$ 150.00	11-7300-661-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	USPS-postage	2/4/2022	\$ 27.10	11-6200-611-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Verizon-dorm hotspots	2/4/2022	\$ 450.80	11-6500-719-001
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Webstaurant-Cafe equipment	2/4/2022	\$ 1,614.80	16-9600-850-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Webstaurant-kitchen supplies	2/4/2022	\$ 472.48	16-9600-719-000
EFT000000003474	Sadhoo, Jonathan Purchase Card New	Zoom meetings	2/4/2022	\$ 15.96	11-6200-646-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Coach/Trainer Meal - Away Game	2/4/2022	\$ 14.98	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Laundry Detergent	2/4/2022	\$ 14.22	11-5520-698-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel	2/4/2022	\$ 80.49	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel	2/4/2022	\$ 80.49	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel	2/4/2022	\$ 80.49	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel	2/4/2022	\$ 80.49	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel	2/4/2022	\$ 80.49	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel	2/4/2022	\$ 80.49	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel - Late Checkout Fee	2/4/2022	\$ 20.00	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel - Late Checkout Fee	2/4/2022	\$ 20.00	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel - Late Checkout Fee	2/4/2022	\$ 20.00	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Hotel - Late Checkout Fee	2/4/2022	\$ 20.00	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Meal - Away Game	2/4/2022	\$ 207.56	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Meal - Away Game	2/4/2022	\$ 70.69	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Meal - Away Game	2/4/2022	\$ 226.75	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Meal - Away Game	2/4/2022	\$ 36.18	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Meal when Cafe was Closed	2/4/2022	\$ 89.19	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Meal when Cafe was Closed	2/4/2022	\$ 115.99	11-5520-606-000
EFT000000003475	Mann, Justin Purchase Card New	MBB - Team Meal when Cafe was Closed	2/4/2022	\$ 86.60	11-5520-606-000
EFT000000003476	Donerson, Keith New Purchase Card	FB - AFCA Membership	2/4/2022	\$ 120.00	11-5510-617-000
EFT000000003476	Donerson, Keith New Purchase Card	FB - AFCA Membership	2/4/2022	\$ 120.00	11-5510-617-000
EFT000000003476	Donerson, Keith New Purchase Card	FB - Recruiting Meal	2/4/2022	\$ 12.85	11-5510-617-000
EFT000000003476	Donerson, Keith New Purchase Card	FB - Recruiting Meal	2/4/2022	\$ 10.70	11-5510-617-000

EFT000000003476	Donerson, Keith New Purchase Card	FB - Recruiting Meal	2/4/2022	\$ 10.99	11-5510-617-000
EFT000000003477	Markiewicz, Larry Purchase Card	Corner Bakery Cafe	2/4/2022	\$ 13.17	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Corner Bakery Cafe	2/4/2022	\$ 8.35	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Corner Bakery Cafe	2/4/2022	\$ 13.50	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Corner Bakery Cafe	2/4/2022	\$ 10.12	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Conference Meal	2/4/2022	\$ 11.03	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Conference Meal	2/4/2022	\$ 3.03	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Conference Meal	2/4/2022	\$ 6.23	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Conference Meal	2/4/2022	\$ 11.03	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Conference Meal	2/4/2022	\$ 9.14	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Conference Meal	2/4/2022	\$ 10.92	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Conference Meal	2/4/2022	\$ 11.03	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Conference Meal	2/4/2022	\$ 11.03	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Conference Meal	2/4/2022	\$ 14.00	11-1151-602-000
EFT000000003477	Markiewicz, Larry Purchase Card	Hilton Hotel	2/4/2022	\$ 898.15	11-4200-717-001
EFT000000003477	Markiewicz, Larry Purchase Card	Order #4630003	2/4/2022	\$ 152.56	11-1151-700-000
EFT000000003477	Markiewicz, Larry Purchase Card	Petes #45	2/4/2022	\$ 46.78	11-1151-601-000
EFT000000003477	Markiewicz, Larry Purchase Card	Petes #45	2/4/2022	\$ 49.25	11-1151-601-000
EFT000000003478	Boots, Lori Purchase Card	Adobe-monthly subscription	2/4/2022	\$ 16.41	11-6110-681-000
EFT000000003478	Boots, Lori Purchase Card	Amazon-printer toner cartridges	2/4/2022	\$ 474.19	11-6110-701-000
EFT000000003478	Boots, Lori Purchase Card	Background check fee	2/4/2022	\$ 60.00	11-6110-662-000
EFT000000003478	Boots, Lori Purchase Card	Indeed-job posting	2/4/2022	\$ 250.23	11-6110-615-000
EFT000000003478	Boots, Lori Purchase Card	MVR-Driver's License Check	2/4/2022	\$ 18.00	11-6110-662-000
EFT000000003478	Boots, Lori Purchase Card	MVR-Driver's License Check	2/4/2022	\$ 37.50	11-6110-662-000
EFT000000003478	Boots, Lori Purchase Card	MVR-Driver's License Check	2/4/2022	\$ 26.70	11-6110-662-000
EFT000000003478	Boots, Lori Purchase Card	MVR-Driver's License Check	2/4/2022	\$ 28.00	11-6110-662-000
EFT000000003478	Boots, Lori Purchase Card	MVR-Driver's License Check	2/4/2022	\$ 28.00	11-6110-662-000
EFT000000003479	Maintenance Toll Credit Card	Toll charges	2/4/2022	\$ 59.78	11-7200-719-000
EFT000000003480	Perez, Maria Purchase Card	SCNAVTA Chapters 1-50 members	2/4/2022	\$ 150.00	12-1220-681-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 14.00	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 10.40	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 9.45	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 20.59	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 16.50	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 16.50	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 13.18	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 13.95	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 9.35	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 14.72	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 12.58	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 5.49	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Convention Meal	2/4/2022	\$ 9.03	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Transportation	2/4/2022	\$ 13.33	11-5530-617-000

EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Transportation	2/4/2022	\$ 21.89	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Transportation	2/4/2022	\$ 27.16	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - AVCA Transportation	2/4/2022	\$ 60.00	11-5530-617-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - Coaches Gear	2/4/2022	\$ 142.00	11-5530-698-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - Dinner for Sophomore Night	2/4/2022	\$ 60.23	11-5530-602-000
EFT000000003481	Anderson, Melissa Purchase Card	VB - Personal - Will Reimburse ICC	2/4/2022	\$ 30.10	11-5530-617-000
EFT000000003482	Molnar, Paul Purchase Card New	Kansas Thespians Recruiting Meal (Dee, Paul, Joel)	2/4/2022	\$ 47.62	11-1150-602-000
EFT000000003482	Molnar, Paul Purchase Card New	Kansas Thespians Recruiting Meal (Dee, Paul, Joel)	2/4/2022	\$ 51.61	11-1150-602-000
EFT000000003482	Molnar, Paul Purchase Card New	Kansas Thespians Recruiting Meal (Dee, Paul, Joel)	2/4/2022	\$ 55.27	11-1150-602-000
EFT000000003482	Molnar, Paul Purchase Card New	Kansas Thespians Recruiting Meal (Dee, Paul, Joel)	2/4/2022	\$ 63.04	11-1150-602-000
EFT000000003482	Molnar, Paul Purchase Card New	Poster Frames for lobby & Foot Pump for Classroom Balls (Movement)	2/4/2022	\$ 34.38	11-1150-700-000
EFT000000003482	Molnar, Paul Purchase Card New	Zoom Monthly Membership Theatre	2/4/2022	\$ 15.96	11-1150-700-000
EFT000000003483	Allen, Samantha Credit Card	SB - Visors	2/4/2022	\$ 397.00	11-5560-699-000
EFT000000003484	Bruington, Toni Purchase Card	Blue Door - Textbboks	2/4/2022	\$ 1,640.93	16-9300-740-000
EFT000000003484	Bruington, Toni Purchase Card	Core Commerce - Website Fees	2/4/2022	\$ 45.00	16-9300-646-000
EFT000000003484	Bruington, Toni Purchase Card	Pirate Ship - Mailing Textbboks	2/4/2022	\$ 10.22	16-9300-611-000
EFT000000003484	Bruington, Toni Purchase Card	Pirate Ship - Mialing Textbboks	2/4/2022	\$ 7.81	16-9300-611-000
EFT000000003484	Bruington, Toni Purchase Card	Pirate Ship - Mialing Textbboks	2/4/2022	\$ 3.06	16-9300-611-000
EFT000000003484	Bruington, Toni Purchase Card	Taylor & Francis - Textbooks	2/4/2022	\$ 288.82	16-9300-743-000
EFT000000003485	Bowhay, Vincent Purchase Card	Bench Project Plaques (Sadhoo & Bowhay)	2/4/2022	\$ 337.28	11-7500-820-000
EFT000000003485	Bowhay, Vincent Purchase Card	Bench Project Plaques (Sherwood)	2/4/2022	\$ 169.89	11-7500-820-000
EFT000000003485	Bowhay, Vincent Purchase Card	Community Leader Breakfast (V. Bowhay, L. Wilson & R. Arnold)	2/4/2022	\$ 29.76	11-6100-602-000
EFT000000003485	Bowhay, Vincent Purchase Card	Donation for Chamber Event	2/4/2022	\$ 217.79	11-6100-693-000
EFT000000003485	Bowhay, Vincent Purchase Card	Donor meal w/ S Scovel	2/4/2022	\$ 27.10	11-6100-602-000
EFT000000003485	Bowhay, Vincent Purchase Card	Flowers for A. Sewell Service	2/4/2022	\$ 157.72	11-6100-719-000
EFT000000003485	Bowhay, Vincent Purchase Card	Meeting w/ Power Lifting Coach (M. Allen & V. Bowhay)	2/4/2022	\$ 30.37	11-6100-602-000
EFT000000003485	Bowhay, Vincent Purchase Card	Zoom Membership	2/4/2022	\$ 85.20	11-6100-682-000
EFT000000003486	United Parcel Service	Shipping Charges	2/22/2022	\$ 77.50	11-6500-611-000
EFT000000003487	Adams, Kristie Purchase Card	4imprint-Veteran's Center	2/4/2022	\$ 484.82	25-8100-615-000
EFT000000003487	Adams, Kristie Purchase Card	ADOBE Subscription	2/4/2022	\$ 21.89	11-6300-646-000
EFT000000003487	Adams, Kristie Purchase Card	ADOBE Subscription	2/4/2022	\$ 21.89	11-6300-646-000
EFT000000003487	Adams, Kristie Purchase Card	Amazon-3 office chairs	2/4/2022	\$ 399.30	11-6300-701-000
EFT000000003487	Adams, Kristie Purchase Card	Amazon-3 office desks	2/4/2022	\$ 1,277.97	11-6300-701-000
EFT000000003487	Adams, Kristie Purchase Card	Senior Day Social Ad	2/4/2022	\$ 25.07	11-6300-615-000
EFT000000003488	McCollom, Steve Purchase Card	Football-AFCA Meal	2/4/2022	\$ 72.00	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-AFCA Membership	2/4/2022	\$ 120.00	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Fuel	2/4/2022	\$ 48.08	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Hotel	2/4/2022	\$ 123.15	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Hotel	2/4/2022	\$ 137.15	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Meal	2/4/2022	\$ 17.50	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Meal	2/4/2022	\$ 26.50	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Meal	2/4/2022	\$ 22.11	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Meal	2/4/2022	\$ 22.00	11-5510-617-000

EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Meal	2/4/2022	\$ 29.08	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Meal	2/4/2022	\$ 40.00	11-5510-617-000
EFT000000003488	McCollom, Steve Purchase Card	Football-Recruiting Meal	2/4/2022	\$ 22.80	11-5510-617-000
Total Accounts Payable:				\$ 1,408,061.39	

Payroll Expenses		
Payroll		\$ 341,609.43
Employee Benefits (Medical/Dental/Vision)		\$ 121,160.20
Payroll Taxes - Federal		\$ 102,649.19
Payroll Taxes - State		\$ 19,460.06
KPERS		\$ 29,049.74
Total Payroll		\$ 613,928.62
Total Payables		\$ 2,021,990.01

Memo

To: Independence Community College Board of Trustees

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

Date: March 21, 2022

Re: Recommendation for ICC Facilities Campus Master Planning Contract

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

1.1. Purchase of Services/Equipment

Recommendation to contract for campus master planning services for ICC Main and West campus locations from the following vendor:

Architect One, Inc. (Topeka, KS) – \$49,000.00

This project entails the architectural work required to develop a campus master plan including the kick-off meeting, discovery and engagement, initial findings review, feedback collection, and finalization/completion of campus master plan.



Memo

To: Independence Community College Board of Trustees

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

Date: March 21, 2022

Re: Recommendation for Procurement of Fleet Vehicle

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

1.1. Purchase of Services/Equipment

Recommendation to enter into lease agreement for a period of 36 months for a fleet vehicle, pursuant to the contractual provisions for the College President, with the following vendor:

Quality Motors Inc. (Independence, KS) – Up to \$28,000 (Total Term [3 Years])

ICC may exercise the right to purchase the vehicle at the end of the three-year term.



Memo

To: Independence Community College Board of Trustees

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

Date: March 21, 2022

Re: Revised Recommendation for HVAC System Replacement

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

1.1. Purchase of Services/Equipment

Recommendation to replace the chilling, heating and ventilation system for the entire student dorm building (Captain's Quarters):

Building Controls and Services, Inc. (Wichita, KS) – Project shall not exceed \$330,000

The current HVAC system for the Captain's Quarters is over 20 years old and has suffered multiple failures over the years, some of which can either no longer be repaired or would be cost prohibitive as parts are no longer manufactured. The purchase will include a multi-level chilling, heating and ventilation system that will climate control all levels of the building while helping reduce the spread of airborne pathogens and particulates, while affording appropriate humidity control to decrease the risk of mold growth. This purchase is eligible for grant funding.

****This memo has been revised pursuant to K.S.A. 79-3606(c) which creates an exception for tax exemption on buildings used primarily for human habitation. Due to the existing statute, sales tax must be assessed on the project****