



BOARD OF TRUSTEES

April 17, 2023

5:30 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 5:30 p.m. on April 17, 2023. 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 - April 17, 2023
Time: Apr 17, 2023, 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84335516268?pwd=cUVhTjYyQWlJK1JBMlpLSU83eHYydz09>

Meeting ID: 843 3551 6268

Passcode: 170092

One tap mobile

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+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 689 278 1000 US

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

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Passcode: 170092

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INDEPENDENCE COMMUNITY COLLEGE

BOARD OF TRUSTEES MEETING

April 17, 2023

5:30 p.m. | CIE 104

I. ROUTINE

- A. Pledge of Allegiance
- B. 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.
- C. Vision Statement: To be a community college that provides an exceptional educational experience by cultivating intellect, encouraging creativity, and enhancing character in a student and community centered environment.

II. APPROVAL OF THE CONSENT AGENDA

Action

- A. Minutes from March 20, 2023
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report

III. OLD BUSINESS

- A. FY 2022 Audit – Finance & Audit Committee

Action

IV. NEW BUSINESS

- A. Payables – Dr. Jonathan Sadhoo Action
- B. Field House Paint – Melissa Anderson Action
- C. Second Reading – TRU-926 Consensual Relationship – Dr. Vincent Bowhay Action
- D. Quiz Bowl Supplemental Contract Addition – VP Taylor Crawshaw Action

V. REPORTS

- A. Faculty Senate Update – Dr. Isaias McCaffery
- B. Inge Update – Dee Molnar
- C. Budget Meetings – Dr. Vincent Bowhay
- D. Diversity, Equity, Inclusion, & Belonging Presentation – Dr. Angela Batista

VI. EXECUTIVE SESSION – Negotiations -

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)*.

Faculty Negotiations

Possible Action

VII. 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)*.

VIII. ADJOURNMENT

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

March 20, 2023, Board Minutes

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

The Pledge of Allegiance was led by Chairman Cynthia Sherwood.

Trustee Patti Snyder read the Mission Statement and Trustee J. Spencer Weaver read the Vision Statement.

Sherwood asked for discussions/changes to the Consent Agenda. John Eubanks motioned to approve the consent agenda; Val DeFever seconded. Motion carried 5 – 0.

Sherwood asked for questions regarding the payables. Val DeFever motioned to approve; J. Spencer Weaver seconded. Motion carried 5 – 0.

The FleetPool Van Rental Agreement was reviewed by Dr. Jonathan Sadhoo. John Eubanks motioned to approve; J. Spencer Weaver seconded. Motion carried 5 – 0.

Athletic Director Melissa Anderson addressed the Board regarding the request for New Basketball Goals in Field House. John Eubanks motioned to approve; J. Spencer Weaver seconded. Motion carried 5 – 0.

The FY 2022 Audit was presented by Trustee John Eubanks and Andrew Gutschenritter. After some discussion, Sherwood suggested that the Board be allowed to review the information and a vote to approve the audit will be had at the April 17, 2023, Board meeting; knowing that the Audit has been submitted in its present form. Dr. Bowhay also mentioned that all previous audits are on the ICC Website. Val DeFever motioned to table this item until the April Board meeting; J. Spencer Weaver seconded. Motion carried 5 – 0.

The FY 2023 Audit Firm Selection was presented by Dr. Jonathan Sadhoo. Sadhoo mentioned that retaining an audit company for 3 to 5 years is the best practice. Sadhoo also mentioned that September 2023 would be the start date. John Eubanks motioned to approve; Patti Snyder seconded. Motion carried 5 – 0.

The First Reading of the TRU-926 Consensual Relationship Policy was presented. Sherwood mentioned the first reading gives the board an opportunity to hear the info and suggest changes with no action needed; with the second reading requiring action from the Board.

Scott Gales with Architect One addressed the board with the Campus Facilities Master Plan.

Dr. Vincent Bowhay reminded the trustees of the Presidents Luncheon. Bowhay mentioned that budget meetings will begin in April with 3 on 3 meetings being scheduled. Sherwood also requested dates for the Board Retreat.

Val DeFever moved that we recess at 6:15 p.m. for an Executive Session for discussion of Resolution of Non-Renewal, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at 6:30 p.m. Those invited to attend are Dr. Vincent Bowhay, Lori Boots and Taylor Crawshaw. Motion was seconded by J. Spencer Weaver. Motion carried 5 – 0.

Upon returning to open session, Chairman Sherwood requested a motion from the Executive Session. J. Spencer Weaver motioned the Non-Renewal of Timothy Harrington-Tabor; Val DeFever seconded. Motion carried 5 – 0.

At 6:48 p.m., John Eubanks moved that we recess for an Executive Session for discussion of Faculty Negotiations, pursuant to the non-elected personnel exception, K.S.A. 75—4319(b)(1). Open session will resume at 7:03 p.m. Those invited to attend are Dr. Vincent Bowhay, Lori Boots and Taylor Crawshaw. Motion was seconded by J. Spencer Weaver. Motion carried 5 – 0.

At 7:03 p.m. Sherwood requested a motion to adjourn. John Eubanks motioned; J. Spencer Weaver seconded. Motion carried 5 – 0.

INDEPENDENCE COMMUNITY COLLEGE
2022-2023
Unaudited

Budget Summary - Revenue
For The Month End: 3/31/2023

	2022-23	2022-23	2022-23	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (11)				
Student Revenue				
Tuition	(\$1,129,811.80)	(\$1,129,811.80)	(\$647,179.00)	57.28%
Fees	(1,572,494.90)	(1,572,494.90)	(873,801.00)	55.57%
	<u>(2,702,306.70)</u>	<u>(2,702,306.70)</u>	<u>(1,520,980.00)</u>	<u>56.28%</u>
Local Income				
Real Estate Distribution	(5,444,376.08)	(5,444,376.08)	(3,865,593.28)	71.00%
Motor Vehicle	(645,120.00)	(645,120.00)	(488,989.29)	75.80%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(10,543.41)	97.09%
Delinquent Taxes	(103,452.14)	(103,452.14)	(190,168.00)	183.82%
Other	0.00	0.00	(1,628.40)	0.00%
	<u>(6,203,807.22)</u>	<u>(6,203,807.22)</u>	<u>(4,556,922.38)</u>	<u>73.45%</u>
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	(16,695.00)	(16,695.00)	(16,824.00)	100.77%
Maintenance of Effort Grant	0.00	0.00	0.00	0.00%
Kansas Promise Act	0.00	0.00	(10,603.00)	0.00%
	<u>(1,444,254.00)</u>	<u>(1,444,254.00)</u>	<u>(1,456,919.00)</u>	<u>100.88%</u>
Federal Income				
Indirect Costs	(44,690.00)	(44,690.00)	0.00	0.00%
Other				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(8,209.43)	250.67%
Misc.	(530,000.00)	(530,000.00)	(425,888.72)	80.36%
Dorm Revenue Transfer	(250,000.00)	(250,000.00)	0.00	0.00%
Fees (non-course fees)	(19,892.99)	(19,892.99)	(33,488.13)	168.34%
	<u>(863,167.99)</u>	<u>(863,167.99)</u>	<u>(467,586.28)</u>	<u>54.17%</u>
Transfers, Allowances and Carry-overs	0.00	0.00	0.00	0.00%
Total General Fund	<u>(11,258,225.91)</u>	<u>(11,258,225.91)</u>	<u>(8,002,407.66)</u>	<u>71.08%</u>
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	(328,651.85)	(328,651.85)	(63,931.00)	19.45%
Fees	(210,072.04)	(210,072.04)	(74,536.00)	35.48%
	<u>(538,723.89)</u>	<u>(538,723.89)</u>	<u>(138,467.00)</u>	<u>25.70%</u>
Other				
State of Kansas PTE	(557,932.00)	(557,932.00)	(558,687.00)	100.14%
State of Kansas SB155	(110,775.00)	(110,775.00)	(143,801.00)	129.81%
Cosmetology	(26,626.40)	(26,626.40)	(6,879.36)	25.84%
Vet nursing	0.00	0.00	0.00	0.00%
Other	(186,000.00)	(186,000.00)	0.00	0.00%
	<u>(881,333.40)</u>	<u>(881,333.40)</u>	<u>(709,367.36)</u>	<u>80.49%</u>
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	<u>(1,420,057.29)</u>	<u>(1,420,057.29)</u>	<u>(847,834.36)</u>	<u>59.70%</u>
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%
	<u>(15,000.00)</u>	<u>(15,000.00)</u>	<u>0.00</u>	<u>0.00%</u>

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
Total Funds, 11, 12,13	(12,693,283.20)	(12,693,283.20)	(8,850,242.02)	69.72%
Auxiliary				
Bookstore				
Sales	(229,999.92)	(229,999.92)	(185,635.91)	80.71%
Non-mandatory Transfer	(3,168.50)	(3,168.50)	0.00	0.00%
	(233,168.42)	(233,168.42)	(185,635.91)	79.61%
Meals				
Student Sources	(900,000.00)	(900,000.00)	(783,535.00)	87.06%
Other Sources	(4,892.00)	(4,892.00)	(13,500.00)	275.96%
Non-mandatory Transfer				
	(904,892.00)	(904,892.00)	(797,035.00)	88.08%
Dorms				
Student Sources- Dorms/Bluffstone	(753,999.96)	(753,999.96)	(381,142.64)	50.55%
Student Accident Insurance	0.00	0.00	(28,800.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(753,999.96)	(753,999.96)	(409,942.64)	54.37%
Inge Center/Festival				
Inge Center	(5,000.00)	(5,000.00)	(15,000.00)	300.00%
Inge Festival	(110,900.00)	(110,900.00)	(42,841.36)	38.63%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(115,900.00)	(115,900.00)	(57,841.36)	49.91%
Fab Lab				
Sales/Memberships	(20,000.00)	(20,000.00)	(30,954.25)	154.77%
Donations	(5,000.00)	(5,000.00)	0.00	0.00%
Grants	(50,000.00)	(50,000.00)	(98,254.73)	196.51%
Misc Income	(10,000.00)	(10,000.00)	0.00	0.00%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(85,000.00)	(85,000.00)	(129,208.98)	152.01%
Total Auxiliary	(2,092,960.38)	(2,092,960.38)	(1,579,663.89)	75.48%
ICC Foundation				
Scholarship Support	(150,000.00)	(150,000.00)	(27,130.00)	18.09%
Total ICCFoundation	(150,000.00)	(150,000.00)	(27,130.00)	18.09%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	(136.42)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	(82,897.91)	103.62%
Student Athlete Fee	(25,000.00)	(25,000.00)	(24,675.00)	98.70%
Student Health Fee	0.00	0.00	(59,390.00)	0.00%
Total Plant Funds	(105,000.00)	(105,000.00)	(167,099.33)	159.14%
Federally Funded Programs				
Veterans Success Center	(125,000.00)	(125,000.00)	(91,524.09)	73.22%
Rural Operating Grant	(350,000.00)	(350,000.00)	(206,402.85)	58.97%
Title III Grant	(365,900.00)	(365,900.00)	(197,923.73)	54.09%
Student Support Services	(320,000.00)	(320,000.00)	(194,328.95)	60.73%
Upwards	(260,000.00)	(260,000.00)	(289,081.92)	111.19%
Carl Perkins	(20,000.00)	(20,000.00)	(18,009.80)	90.05%
HEERF II & III	(350,000.00)	(350,000.00)	(300,204.52)	85.77%
Total Federally Funded Programs	(1,790,900.00)	(1,790,900.00)	(1,297,475.86)	72.45%

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
Total College Operations	(16,832,143.58)	(16,832,143.58)	(11,921,611.10)	70.83%

Revenue Overview

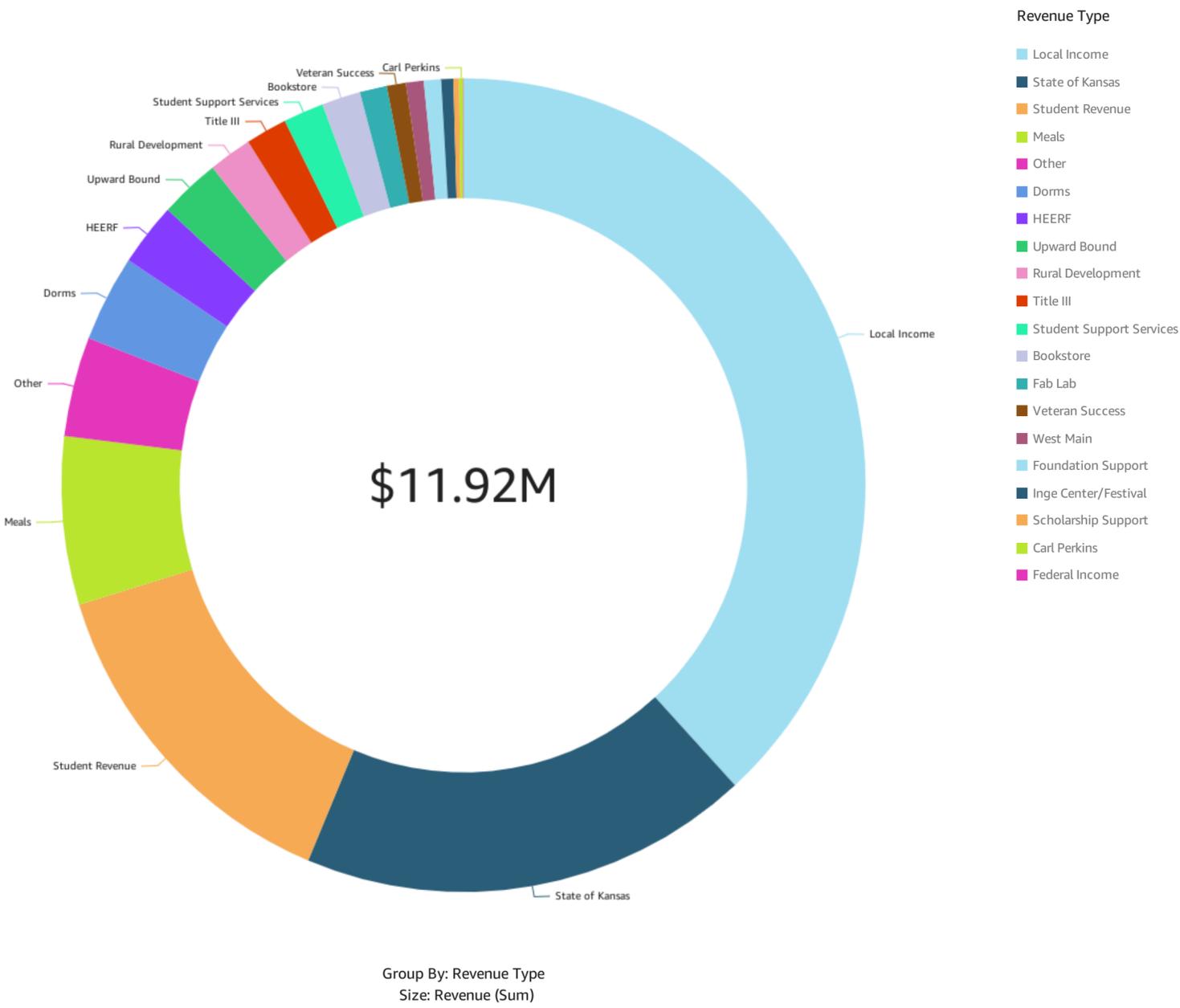


Mission Statement

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

Revenue Breakdown

SHOWING TOP 20 IN REVENUE TYPE



Date between
07/01/2022 – 03/31/2023

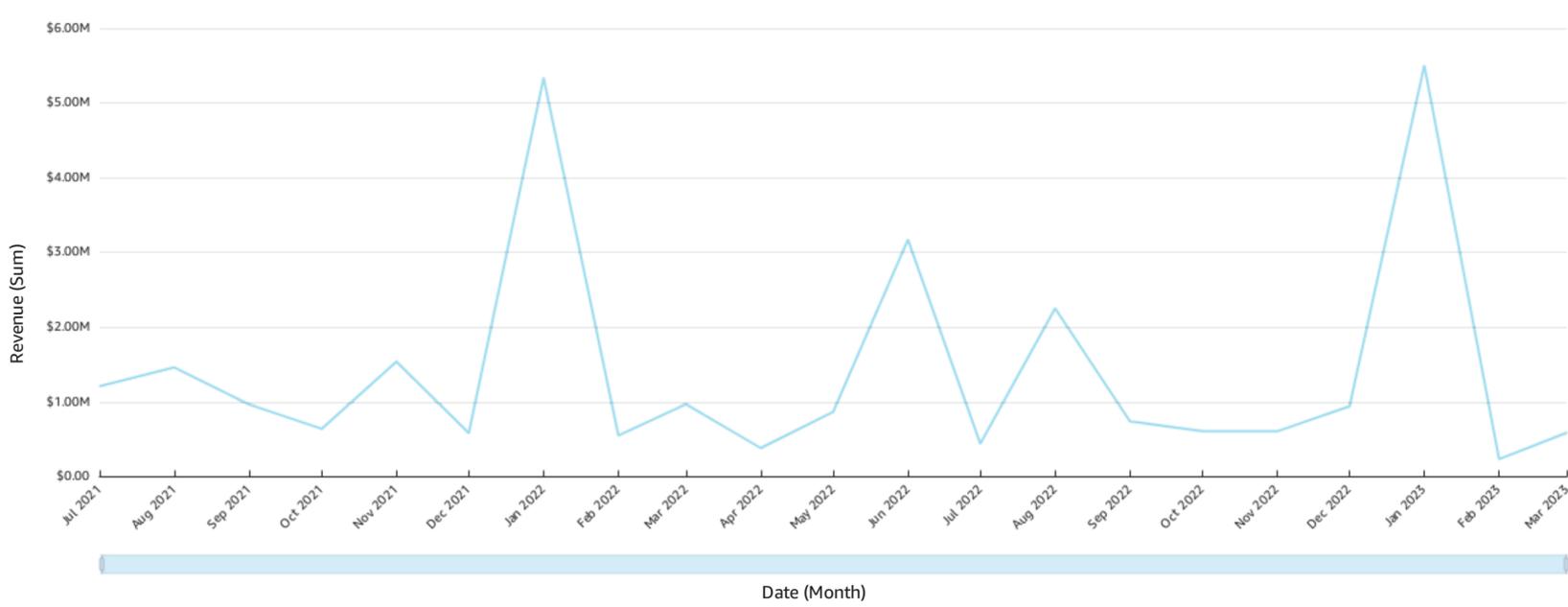
Fiscal Year Revenue
FY2023
\$11,921,611.10

\$11,921,611.10

Fiscal Year Revenue to Budget Comparison

Fund	Revenue Type	Fiscal Year		
		FY2023 Revenue	FY Budget	% of Budget
Adult Education/GED	Other	\$0.00	\$15,000.00	0%
	Subtotal	\$0.00	\$15,000.00	0%
Auxiliary	Bookstore	\$185,635.91	\$233,168.42	79.61%
	Dorms	\$409,942.64	\$753,999.96	54.36%
	Fab Lab	\$129,208.98	\$85,000.00	152.01%
	Inge Center/Festival	\$57,841.36	\$115,900.00	49.9%
	Meals	\$797,035.00	\$904,892.00	88.08%
	Subtotal	\$1,579,663.89	\$2,092,960.38	75.47%
Federally Funded Programs	Carl Perkins	\$18,009.80	\$20,000.00	90.04%
	HEERF	\$500,204.52	\$350,000.00	85.77%
	Rural Development	\$206,402.85	\$350,000.00	58.97%
	Student Support Services	\$194,328.95	\$320,000.00	60.72%
	Title III	\$197,923.73	\$365,900.00	54.09%
	Upward Bound	\$289,081.92	\$260,000.00	111.18%
	Veteran Success	\$91,524.09	\$125,000.00	73.21%
Subtotal	\$1,297,475.86	\$1,790,900.00	72.44%	
General Fund	Federal Income	\$0.00	\$44,690.00	0%
	Local Income	\$4,556,922.38	\$6,203,807.22	73.45%
	Other	\$464,286.28	\$860,967.99	53.92%
	State of Kansas	\$1,456,919.00	\$1,444,254.00	100.87%
	Student Revenue	\$1,524,280.00	\$2,704,506.70	56.36%
	Subtotal	\$8,002,407.66	\$11,258,225.91	71.08%
	ICC Foundation	Scholarship Support	\$27,130.00	\$150,000.00
Subtotal	\$27,130.00	\$150,000.00	18.08%	
Plant Funds	West Main	\$84,201.42	\$25,000.00	336.8%
	Subtotal	\$84,201.42	\$25,000.00	336.8%
Postsecondary Technical Education	Other	\$6,879.36	\$212,626.40	3.23%
	State of Kansas	\$702,488.00	\$668,707.00	105.05%
	Student Revenue	\$138,467.00	\$538,723.89	25.7%
	Subtotal	\$847,834.36	\$1,420,057.29	59.7%
West Main	Foundation Support	\$82,897.91	\$80,000.00	103.62%
	Subtotal	\$82,897.91	\$80,000.00	103.62%
Total Revenue		\$11,921,611.10	\$16,832,143.58	70.82%

Revenue by Month



INDEPENDENCE COMMUNITY COLLEGE
2022-2023
Unaudited
Budget Summary-Expenditures
For Month End:3/31/2023

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
General Fund (11)				
Academic Instruction				
11-1100 General Instruction	395,215	395,215	3	0.00%
11-1140 Online Instruction	36,350	36,350	-	0.00%
11-1141 Health & Wellness	31,800	31,800	16,382	51.52%
11-1142 Practical Athletic Training	-	-	2,464	0.00%
11-1150 Theatre	191,047	191,047	164,797	86.26%
11-1151 Music	127,831	127,831	130,359	101.98%
11-1152 Foreign Language	-	-	-	0.00%
11-1154 English	279,306	279,306	238,071	85.24%
11-1155 Art	73,227	73,227	52,294	71.41%
11-1156 Communications/Journalism	85,783	85,783	67,542	78.74%
11-1160 Workforce Development	4,500	4,500	749	16.65%
11-1161 Community Education	73,811	73,811	40,769	55.23%
11-1173 Social Sciences	316,842	316,842	307,202	96.96%
11-1174 Physical Science	76,191	76,191	62,811	82.44%
11-1175 Chemistry	86,227	86,227	53,299	61.81%
11-1176 Biology	172,725	172,725	125,004	72.37%
11-1177 Math	164,775	164,775	148,325	90.02%
11-1187 Accounting	73,392	73,392	58,393	79.56%
11-1188 Business	4,300	4,300	22,034	512.42%
11-1223 Fab Lab/Entrepreneur	161,991	161,991	158,506	97.85%
Total Academic Instruction	2,355,313	2,355,313	1,649,007	70.01%
Academic Support				
11-4100 Library	166,450	166,450	104,045	62.51%
11-4200 Academic Affairs	269,758	269,758	203,966	75.61%
11-4210 Online Administration	-	-	-	0.00%
11-4220 ICC West	82,832	82,832	40,440	48.82%
11-4230 Academic Advising	-	-	-	0.00%
11-4240 Online Administration	18,650	18,650	-	0.00%
11-4250 Tutoring	29,799	29,799	17,299	58.05%
Total Academic Support	567,489	567,489	365,750	64.45%
Total Instruction	\$ 2,922,802	\$ 2,922,802	\$ 2,014,758	68.93%
<i>Postsecondary Technical Education (see detail below)</i>				
Student Services				
11-5200 Financial Aid	257,591	257,591	162,429	63.06%
11-5300 Admissions	-	-	6,798	0.00%
11-5310 Navigators	65,338	65,338	44,349	67.88%
11-5400 Registrar	134,693	134,693	84,890	63.02%
11-5500 Athletic Administration	604,320	604,320	440,927	72.96%
11-5510 Football	462,517	462,517	362,823	78.45%
11-5520 Men's Basketball	137,304	137,304	100,583	73.26%
11-5530 Volleyball	66,323	66,323	56,334	84.94%
11-5540 Women's Basketball	159,911	159,911	111,150	69.51%
11-5560 Softball	110,973	110,973	82,789	74.60%
11-5580 Powerlifting	42,295	42,295	27,891	65.94%
11-5590 Cheer & Dance	103,427	103,427	68,258	66.00%
11-5595 Athletic Training	158,599	158,599	105,395	66.45%

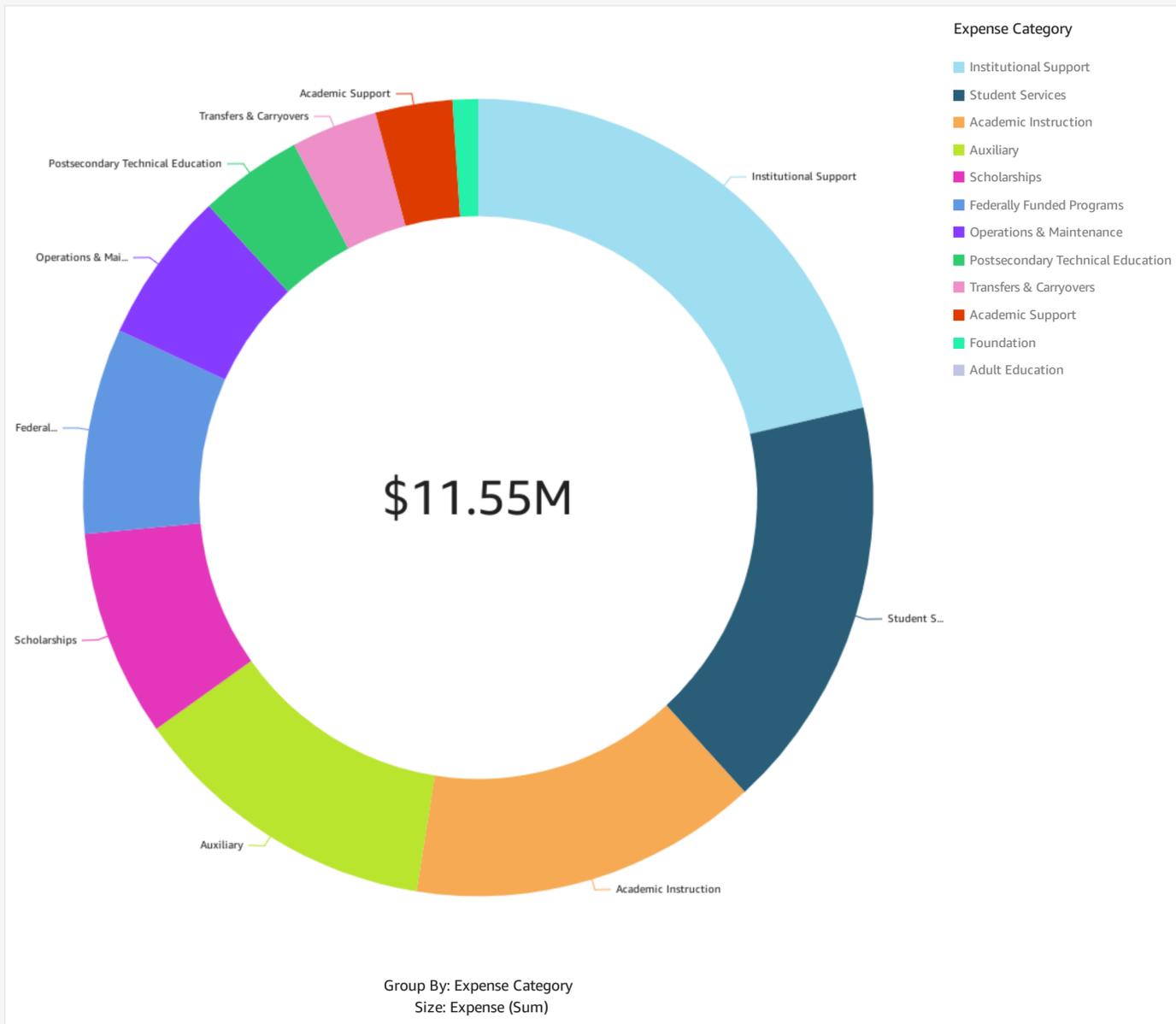
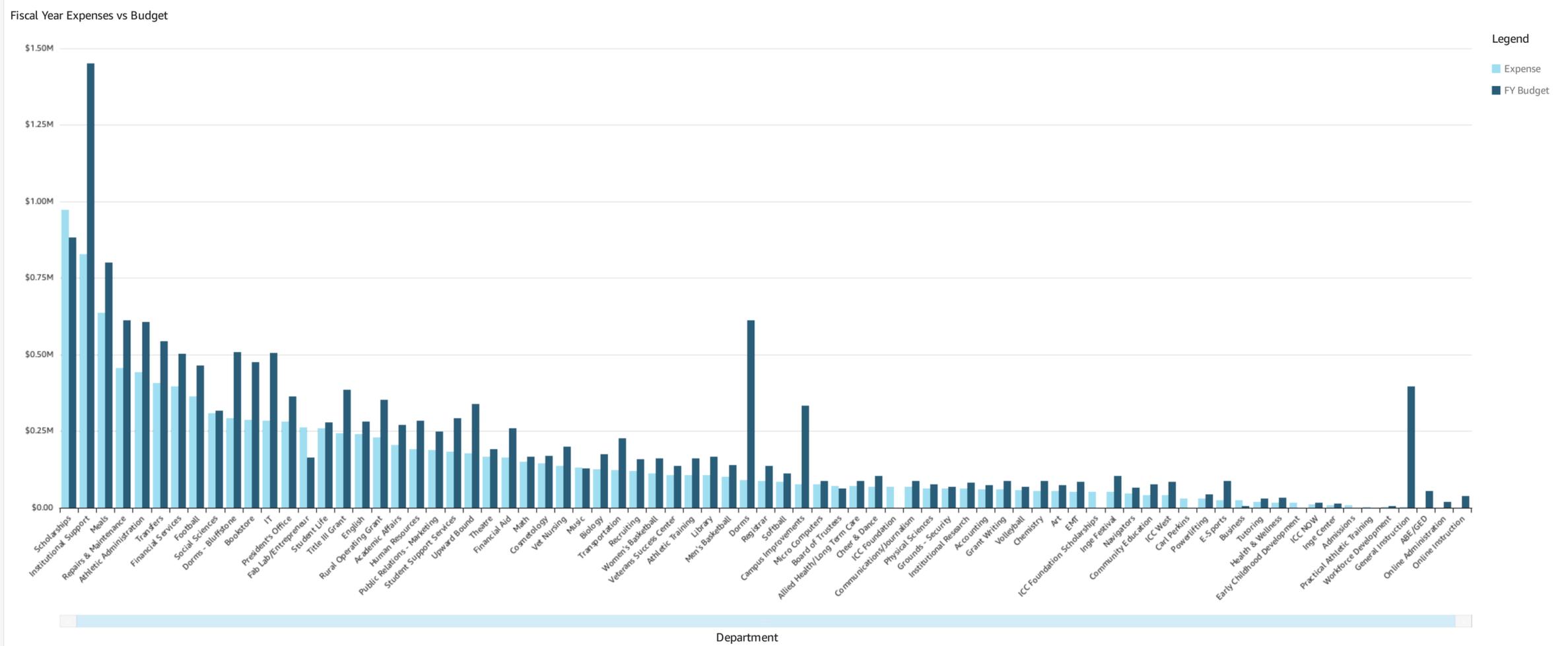
	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
11-5600 ICC NOW	15,905	15,905	9,889	62.18%
11-6510 Esports	87,290	87,290	23,368	26.77%
11-5700 Student Life	276,239	276,239	259,449	93.92%
Total Student Services	2,682,724	2,682,724	1,947,322	72.59%
Institutional Support				
11-6000 Board of Trustees	61,750	61,750	71,025	115.02%
11-6100 President's Office	361,260	361,260	280,213	77.57%
11-6110 Human Resources	283,380	283,380	188,739	66.60%
11-6200 Financial Services	502,584	502,584	396,122	78.82%
11-6300 Public Relations - Marketing	247,712	247,712	188,111	75.94%
11-6310 Recruiting-International	157,822	157,822	118,263	74.93%
11-6420 Institutional Research	79,685	79,685	61,477	77.15%
11-6500 Institutional Support	1,445,000	1,445,000	825,749	57.15%
11-6600 Computing Department	503,740	503,740	283,039	56.19%
11-8900 Grant Writing	84,868	84,868	57,551	67.81%
Total Insitutional Support	3,727,799	3,727,799	2,470,290	66.27%
Scholarships				
11-8100 Scholarships	880,500	880,500	971,011	110.28%
Total Scholarships	880,500	880,500	971,011	110.28%
Transfers				
11-9200 Transfers and Carryovers	542,700	542,700	406,400	74.88%
Operations and Maintenance				
11-7100 Repairs & Maintenance	611,415	611,415	454,712	74.37%
11-7200 Transportation	225,496	225,496	121,453	53.86%
11-7300 Grounds-Security	82,087	82,087	62,147	75.71%
11-7500 Campus Improvements	322,723	322,723	75,365	23.35%
Total Operations and Maintenance	1,241,721	1,241,721	713,676	57.47%
Transfer PTE Indirect Costs	-	-	-	0.00%
Total Fund 11 (does not include PTEamount above)	\$ 11,998,245	\$ 11,998,245	\$ 8,523,457	71.04%
Postsecondary Technical Education (12)				
Indirect Costs	-	-	-	0.00%
12-1200 General Instruction	-	-	-	0.00%
12-1220 Veterinary Nursing	196,984	196,984	134,766	68.41%
12-1221 Culinary	-	-	-	0.00%
12-1222 Automotive Technology	-	-	-	0.00%
12-1268 Engineering	-	-	-	0.00%
12-1272 Administrative Office Management	-	-	-	0.00%
12-1273 Cosmetology	167,779	167,779	144,418	86.08%
12-1274 Early Childhood Development	-	-	14,172	0.00%
12-1276 Mid-Management/Economics	-	-	-	0.00%
12-1277 Micro Computers	86,818	86,818	74,035	85.28%
12-1287 EMT	83,526	83,526	51,838	62.06%
12-1288 Allied Health/Long Term Care	85,544	85,544	68,963	80.62%
Total Fund 12	\$ 620,651	\$ 620,651	\$ 488,191	78.66%
Adult Education				
Fund 13				
13-1301 ABE/GED	52,288	52,288	-	0.00%
Total Fund 13	52,288	52,288	-	0.00%
Total Funds 11, 12 and 13	12,671,184	12,671,184	9,011,649	71.12%
Auxiliary				
16-9300 Bookstore	475,129	475,129	284,469	59.87%

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
16-9500 Dorms	610,500	610,500	89,121	14.60%
17-9500 Dorms-Bluffstone	506,600	506,600	292,281	57.69%
16-9600 Meals	798,501	798,501	635,823	79.63%
34-1100 Inge Center	11,000	11,000	7,534	68.50%
34-1200 Inge Festival	102,967	102,967	49,850	48.41%
37-1223 Fab Lab	-	-	103,022	0.00%
48-4800 Technology	-	-	-	0.00%
48-4800 Student Athlete Fee	-	-	-	0.00%
Total Auxiliary	\$ 2,504,697	\$ 2,504,697	\$ 1,462,100	58.37%
Plant Funds				
61-1271 Capital Outlay, Culinary Program	-	-	-	0.00%
61-9900 Capital Outlay, ICC West payment	-	-	-	0.00%
Total Plant Funds	-	-	-	0.00%
Foundation				
36-6120 Foundation Expenses	-	-	68,113	0.00%
36-8100 Foundation Scholarships	-	-	51,780	0.00%
Total Foundation	-	-	119,893	0.00%
Federally Funded Programs				
25-8100 Veterans Success Center	134,714	134,714	105,496	78.31%
28-0100 Rural Operating Grant	350,040	350,040	228,994	65.42%
29-0100 Title III Grant	383,700	383,700	241,609	62.97%
31-8500 Upward Bound	336,147	336,147	177,356	52.76%
32-8300 Student Support Services	291,936	291,936	179,550	61.50%
39-1269 Carl Perkins	-	-	28,207	0.00%
Total Federally Funded Programs	\$ 1,496,537	\$ 1,496,537	\$ 961,214	64.23%
Total College Operations	\$ 16,672,418	\$ 16,672,418	\$ 11,554,855	69.31%

Expense Overview

Fiscal Year Expenses
FY2023
 11,554,855.07

Date between
 07/01/2022 – 03/31/2023



Department	Expense Description	Fiscal Year		
		FY2023 Expense	FY Budget	% of Budget
ABE/GED		\$0.00	\$52,288.00	0%
Academic Affairs		\$202,329.28	\$269,758.01	75%
Accounting		\$58,393.40	\$73,392.08	79.56%
Admissions		\$6,798.25		
Allied Health/Long Term Care		\$68,963.21	\$85,543.68	80.61%
Art		\$52,293.97	\$73,227.42	71.41%
Athletic Administration		\$440,926.98	\$604,320.24	72.96%
Athletic Training		\$105,395.34	\$158,599.20	66.45%
Biology		\$125,004.30	\$172,725.16	72.37%
Board of Trustees		\$71,024.58	\$61,749.96	115.01%
Bookstore		\$284,468.71	\$475,129.36	59.87%
Business		\$22,034.10	\$4,300.04	512.41%
Campus Improvements		\$75,365.19	\$332,723.04	22.65%
Carl Perkins		\$28,207.28	\$0.00	
Cheer & Dance		\$68,258.09	\$103,426.51	65.99%
Chemistry		\$53,299.36	\$86,227.20	61.81%
Communications/Journalism		\$67,542.35	\$85,783.12	78.73%
Community Education		\$40,769.45	\$73,811.04	55.23%
Cosmetology		\$144,417.85	\$167,778.96	86.07%
Dorms		\$89,121.10	\$610,500.08	14.59%
Dorms - Bluffstone		\$292,281.29	\$506,599.92	57.69%
E-Sports		\$23,367.65	\$87,289.80	26.77%
EMT		\$51,838.31	\$83,526.30	62.06%
Early Childhood Development		\$14,171.60		
English		\$238,071.34	\$279,306.12	85.23%
Fab Lab/Entrepreneur		\$261,527.21	\$161,990.81	161.44%
Financial Aid		\$162,429.35	\$257,590.62	63.05%
Financial Services		\$396,122.45	\$502,583.76	78.81%
Football		\$362,823.38	\$462,517.36	78.44%
General Instruction		\$2.59	\$395,215.00	0%
Grant Writing		\$57,551.08	\$84,867.60	67.81%
Grounds - Security		\$62,146.52	\$68,086.76	91.27%
Health & Wellness		\$16,382.12	\$31,799.96	51.51%
Total		\$11,554,855.07	\$16,672,418.00	69.3%

Independence Community College Account Summary
For Month End: March 31, 2023

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (03/01/2023)</u>	<u>Ending Balance (03/31/2023)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,000.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 814,897.10	\$ 975,243.74	N/A	N/A	Open
xxx264	Checking	\$ 69,086.65	\$ 24,464.71	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	\$ 3,001,001.16	\$ 2,000,682.36	0.30%	\$ 682.36	Open
xxx396	Board Reserve	\$ 250,359.47	\$ 250,423.26	0.30%	\$ 63.79	Open

Total Balance		\$ 4,137,346.38	\$ 3,252,817.07	
Variance				\$ (884,529.31)

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$763,303.09	\$1,647,832.40

Letters of Credit

Expiration Date

Amount

FHLB #78654 4/28/2023 \$ 4,400,000.00

\$4,400,000.00

Total Pledged	\$4,400,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 4,650,000.00
Overage/Shortage	\$ 1,397,182.93

Personnel Report – April 2023

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
03/21/2023	Matthew Kittrell	Senior Director of Industry & Employer Engagement	S-4	\$69,000
04/03/2023	John Trevor Romans	Assistant Football Coach – Offensive Line	A-3	\$24,000
04/03/2023	Trentavious Howard	Assistant Football Coach – Linebacker	A-3	\$23,000
04/04/2023	Rebecca Cuperus	IACUCC Chair for Veterinary Nursing	na	\$1,200/yr
08/02/2023	Brandon Halberg	Associate Professor of Instrumental Music	Faculty VIII+45 hrs. Step 9	\$55,400

Transfers/Promotions/Status Changes

Effective Date	Name	Previous Job Title	New Job Title	Schedule	Rate of Pay
04/03/2023	Dominic Webb	Assistant FB Coach	Assistant FB Coach-Quarterback	A-3	\$24,000
04/03/2023	Andre Simmons	Assistant FB Coach	Assistant FB Coach-Wide Receiver	A-3	\$24,000
04/03/2023	Chandler Dahlke	Assistant FB Coach	Assistant FB Coach – OF Coordinator	A-4	\$40,000

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
03/24/2023	Kurtis Landgren	Assistant Football Coach	A-5	\$46,000	03/28/2019
04/21/2023	Jason Casto	Controller/Financial Accountant	S-5	\$82,000	11/01/2020
06/30/2023	Hailey Clemons-Mueller	Professor of Veterinary Nursing	Faculty X-7	\$56,300	12/02/2019

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT'S OFFICE	4	0	0	0	0	0	4
FOUNDATION	1	0	0	0	0	0	1
MARKETING/RECRUITING	4	0	0	0	0	0	4
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	6	0	1	0	0	0	7
FINANCE/ADMINISTRATION	10	11	1	0	0	1	23
ATHLETICS	20	0	1	3	0	1	25
ACADEMIC AFFAIRS	22	3	2	0	1	1	29
FACULTY	27	0	0	0	0	2	29
TOTALS	96	14	5	3	1	5	125

Grant-Funded Positions 18

Open Positions

Controller/Financial Accountant
 Assistant Coach – Football Defensive Line
 Supplemental Instructor
 Associate Professor of Visual Arts & Design/Director of Visual Arts
 Associate Professor for Physical Sciences

Grants Summary April 1, 2023

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Two-phase application. Phase I is services of a consultant. Second phase is to apply for a grant to partner with industries and other colleges for student training opportunities	\$10,000.00	Notified 3.15.23 of acceptance of Phase I. Approx. value \$10,000. Submitted 2.15.23. After Phase I, may be eligible to apply for approx. \$400,000 Phase II project.
2	Kansas Dept. of Commerce Jobs and Innovative Industry Skills Training (JIIST)	Welding program improvements	\$22,726.00	Notified 3.23.23 of acceptance. Submitted 2.28.23.
3	U.S. Dept. of Education--Title III eligibility	Request to renew status as Title III institution, which allows college exemption from having to match certain federal student aid	Approx. \$30,000	Notified 3.7.23 of acceptance. Submitted 2.22.23. For AY 2023- 24. Approx. \$30,000, precise figure pending financial aid to be distributed.
4	Kansas Creative Arts Industries Commission--Technology grant	For updated Inge Theatre communications system. 1:1 match	\$6,103.00	Submitted 3.10.23. Anticipated May notification.
5	Kansas Creative Arts Industries Commission--Visting Artists	For guest artists in music and theater AY 23-24. 1:1 match	\$3,320.00	Submitted 3.12.23. Anticipated May notification.

6	Kansas Creative Arts Industries Commission--Murals	For artist to paint mural on campus. 1:1 match	\$5,325.00	Submitted 3.12.23. Anticipated May notification.
7	Kansas Dept. of Commerce SPRINT--State Park Revitalization and Investment in Notable Tourism	For Fine Arts Building Expansion	\$883,234.00	Submitted 3.14.23. Anticipated June notification.
Submitted Grants Under Current Review				
1	National Endowment for the Arts, Arts Projects	For playwright residencies 2023-24	\$20,000.00	Submitted 7.19.22. Anticipated April 2023 notification.
2	National Science Foundation--Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration	\$258,088.00	Submitted 10.5.22. Anticipated April 2023 notification.
3	Dickey's Foundation	Allied Health equipment	\$2,910.00	Submitted 11.4.22. Anticipated spring 2023 notification.
4	National Endowment for the Humanities, Collections and Resources grant	For online portal dissemination and rights clearance consultant for Inge Collection	\$50,000.00	Submitted 7.19.22. Anticipated April 2023 notification.
5	Delmas Foundation	For online portal dissemination and rights clearance consultant for Inge Collection	\$85,660.00	Submitted 11.17.22. Anticipated spring 2023 notification.

6	"America's Treasures" Historic Preservation Fund Dept. of Interior	For Archivist rights clearance consultant and online portal dissemination for Inge Collection	\$58,580.00	Submitted 12.14.22. Anticipated July 2023 notification.
7	Kansas Creative Arts Industries Commission--Technology grant	For updated Inge Theatre communications system. 1:1 match	\$6,103.00	Submitted 3.10.23. Anticipated June notification.
8	Kansas Creative Arts Industries Commission--Visting Artists	For guest artists in music and theater AY 23-24	\$3,320.00	Submitted 3.12.23. Anticipated May notification.
9	Kansas Creative Arts Industries Commission--Murals	For artist to paint mural on campus. 1:1 match	\$5,325.00	Submitted 3.12.23. Anticipated May notification.
10	Kansas Dept. of Commerce SPRINT--State Park Revitalization and Investment in Notable Tourism	For Fine Arts Building Expansion	\$883,234.00	Submitted 3.14.23. Anticipated June notification.
11	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2024-25	\$20,000.00	Submitted 2.21.23. Anticipated November notification.
12	Kansas Building a Stronger Economy 2.0 (BASE)	For campus entry access and cybersecurity system	\$555,932.26	Submitted 1.31.23. Anticipated March 2023 notification.

Total Submitted Now Under Review			\$1,949,152.26	
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Grants Awarded for Funding AY 2022-23

	Grant Name	Description	Funding for AY 2022-23	Comments
1	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.	\$163,260.00	Acceptance 12.30.20. Expenditure FY 21-22: \$109,460; 22-23: \$163,260; 23-24: \$164,852. Total all 3 years: \$437,852.
2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling	\$344,281.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.
3	Kansas Creative Arts Industries Commission Equipment Grant	For assistive listening system in Inge Theater; 1:1 match	\$2,605.00	Notified 6.27.22 of approval.
4	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	Notified 5.17.22 of acceptance. Award of \$7,500 for AY 22-23.
5	Title III eligibility--2022-23	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 22-23	\$33,000.00	Notified 4.6.22 of acceptance. Value is exactly \$33,000 for academic year 22-23.

6	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	\$215,424.00	Notified 7.18.22 of acceptance.
7	Wal Mart Community Grants	Support for Pirate Pantry	\$500.00	Notified 5.27.22 of acceptance. For AY 22-23 \$500.00.
8	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms	\$424,325.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
9	FY23 Perkins Performance Incentive	For CTE programs	\$8,000.00	Notified 11.30.22 of acceptance.
10	National Fitness Campaign	Toward construction of a sport court	\$50,000.00	Notified 11.18.22 of acceptance.
11	USDA Rural Health Care Recovery Grants Track One	For Health Center equipment and services	\$30,100.00	Notified 1.16.22 of acceptance. Submitted 10.31.22.
12	Governor's Emergency Education Relief (via KBOR)	For student services through food pantry	\$20,000.00	Submitted 11.13.22. Notified 11.28.22 of acceptance.
13	Title III eligibility--2023-24	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$0.00	Approved 3.7.23. Submitted 2.22.23. For AY 2023-24. Approx. \$30,000, precise figure pending financial aid to be distributed.

14	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Two-phase application. Phase I is services of a consultant. Second phase is to apply for a grant to partner with industries and other colleges for student training opportunities	\$10,000.00	Notified 3.15.23 of acceptance of Phase I. Approx. value \$10,000. Submitted 2.15.23. After Phase I, may be eligible to apply for approx. \$400,000 Phase II project.
15	Perkins Industry and Labor Force Expansion Grant	For Veterinarian Nursing equipment	\$53,890.00	Notified 1.6.23 of acceptance. Submitted 12.13.22.
16	Kansas Dept. of Commerce Jobs and Innovative Industry Skills Training (JIIST)	Welding program improvements	\$22,726.00	Notified 3.23.23 of acceptance. Submitted 2.28.23.
Total Awarded for spending FY 22-23			\$1,385,611.00	

ICC					
Highlighted Expenses Eligible for Grant Reimbursement					
Payables Month Ending March 31, 2023					
Check Number	Vendor Name	Description	TRXDATE	Amount	Account
0018486	Patriot Service Company LLC	Portable Toilet Rental	3/9/2023	\$ 1,150.00	11-7100-719-000
0018487	University Resident Theatre Association	Resident Theatre Actors	3/9/2023	\$ 1,200.00	34-1200-601-000
0018487	University Resident Theatre Association	Resident Theatre Actors	3/9/2023	\$ 1,260.00	34-1200-663-000
0018487	University Resident Theatre Association	Resident Theatre Actors	3/9/2023	\$ 6,218.74	11-1150-661-000
0018488	Sayers Ace Hardware	Maintenance supplies	3/9/2023	\$ 19.18	11-7100-649-000
0018488	Sayers Ace Hardware	Maintenance supplies (Electrical parts)	3/9/2023	\$ 4.59	11-7100-649-000
0018489	Thompson Bros. Supplies	1 year lease renewal for Maint. Dept.	3/9/2023	\$ 44.50	11-7100-719-000
0018489	Thompson Bros. Supplies	Lease Renewal - Allied Health	3/9/2023	\$ 356.00	12-1288-641-000
0018489	Thompson Bros. Supplies	Lease Renewal - Chemistry Dept.	3/9/2023	\$ 49.50	11-1175-700-000
0018489	Thompson Bros. Supplies	Lease renewal - Vet Nursing Dept.	3/9/2023	\$ 188.00	12-1220-641-000
0018490	Independence USD #446	Stadium rental 2022-2023	3/9/2023	\$ 30,000.00	11-5500-641-000
0018491	Cintas Corporation No. 2	Custodial Uniforms	3/9/2023	\$ 35.00	11-7100-708-000
0018491	Cintas Corporation No. 2	Custodial Uniforms	3/9/2023	\$ 35.00	11-7100-708-000
0018492	Independence Heat & Air, Inc.	HVAC Repair	3/9/2023	\$ 1,152.50	11-7100-824-000
0018492	Independence Heat & Air, Inc.	HVAC Repair	3/9/2023	\$ 520.00	11-7100-824-000
0018493	Lamar Texas Limited Partnership	Media Bulletins for Billboard on Hwy 75	3/9/2023	\$ 140.00	11-6300-615-000
0018494	Gretencord, Michaela	Interview Flight Reimbursement	3/9/2023	\$ 478.96	11-5500-601-000
0018495	Foulston Siefkin LLP	Legal Services - Inv. 558962	3/24/2023	\$ 765.00	11-6000-662-000
0018496	TouchTone Communications	Long distance phone service	3/24/2023	\$ 45.52	11-6500-631-000
0018497	Toyota Financial Services	Fleet Vehicle Lease	3/24/2023	\$ 590.11	11-7200-645-000
0018497	Toyota Financial Services	Fleet Vehicle Lease	3/24/2023	\$ 586.67	11-7200-645-000
0018497	Toyota Financial Services	Fleet Vehicle Lease	3/24/2023	\$ 499.00	11-7200-645-000
0018497	Toyota Financial Services	Fleet Vehicle Lease	3/24/2023	\$ 531.60	11-7200-645-000
0018498	AHEAD	5 employees, disability and Higher Ed organization	3/24/2023	\$ 995.00	32-8303-719-000
0018499	Newton's True Value	Plumbing supplies	3/24/2023	\$ 4.99	11-7100-649-000
0018500	O'Reilly Auto Parts	Maintenance supplies	3/24/2023	\$ 19.48	11-7200-647-000
0018501	Emert Chub Reynolds, LLC	Legal Fees	3/24/2023	\$ 175.00	11-6000-662-000
0018502	Hugo's Industrial Supply, Inc	Hugo's - Postage for Online Orders	3/24/2023	\$ 6.44	16-9300-611-000
0018503	Independence Daily Reporter	A Muse Magazine - Inv. 79128	3/24/2023	\$ 999.00	11-6300-615-000
0018503	Independence Daily Reporter	Board of trustees legal notice - Inv. 77562	3/24/2023	\$ 28.44	11-6300-615-000
0018503	Independence Daily Reporter	College Basketball - Inv. 76910	3/24/2023	\$ 164.50	11-6300-615-000
0018503	Independence Daily Reporter	College Basketball - Inv. 76920	3/24/2023	\$ 329.00	11-6300-615-000
0018503	Independence Daily Reporter	Holiday Gift Bag - Inv. 77193	3/24/2023	\$ 625.00	11-6300-615-000

0018504	Jocks Nitch	VB Uniforms	3/24/2023	\$ 3,802.50	11-5530-699-000
0018505	MV Sport	MVSport - ICC Gear	3/24/2023	\$ 1,766.14	16-9300-742-000
0018505	MV Sport	MVSport/The Game - ICC Gear	3/24/2023	\$ 294.60	16-9300-742-000
0018505	MV Sport	MVSport/The Game-ICC Gear	3/24/2023	\$ 915.63	16-9300-742-000
0018505	MV Sport	MVSport/The Game-ICC Gear	3/24/2023	\$ 253.30	16-9300-742-000
0018505	MV Sport	MVSport/The Game-ICC Gear	3/24/2023	\$ 445.30	16-9300-742-000
0018506	McGraw-Hill Global Education, LLC	McGraw-Hill - Textbooks	3/24/2023	\$ 2,213.63	16-9300-743-000
0018507	ConvergeOne, Inc.	ConvergeOne support engineer	3/24/2023	\$ 122.50	11-6600-663-000
0018508	Quality Automotive of Independence/Toyota	Vehicle Service	3/24/2023	\$ 71.60	11-7200-647-000
0018509	United States Postal Service	BRM Permit Fee	3/24/2023	\$ 290.00	11-6500-611-000
0018510	Insight Public Sector, Inc.	ADOBE CREATIVE CLOUD LICENSE	3/24/2023	\$ 241.46	11-6600-852-000
0018511	Parade Specialties	Neewollah Parade Float	3/24/2023	\$ 1,660.00	11-6300-615-000
0018512	Joe Smith Company	Snacks for Resale-Joe Smith	3/24/2023	\$ 434.25	16-9300-740-000
0018512	Joe Smith Company	Snacks for Resale-Joe Smith	3/24/2023	\$ 129.69	16-9300-740-000
0018514	Hawkes Learning Systems	Hawke's - Online Codes	3/24/2023	\$ 1,653.75	16-9300-740-000
0018515	Coronet Cyber Security, Inc.	Coronet Antivirus Final Payment	3/24/2023	\$ 666.90	11-6600-852-000
0018516	Cintas Corporation No. 2	Custodial Uniforms	3/24/2023	\$ 40.00	11-7100-708-000
0018516	Cintas Corporation No. 2	Custodial Uniforms	3/24/2023	\$ 40.00	11-7100-708-000
0018517	Great Western Dining Service , Inc.	FB at Newman U on 10/7/22	3/24/2023	\$ 576.72	11-5510-602-000
0018518	Sparklight	Cable TV West Campus	3/29/2023	\$ 342.81	11-6500-636-000
0018518	Sparklight	Dorms Fiber	3/29/2023	\$ 3,962.72	11-6500-636-000
0018518	Sparklight	Internet Main Campus	3/29/2023	\$ 2,358.43	11-6500-636-000
0018518	Sparklight	Internet West Campus	3/29/2023	\$ 2,219.97	11-6500-636-000
0018518	Sparklight	SIP Fiber	3/29/2023	\$ 1,500.00	11-6500-636-000
0018518	Sparklight	Student Union Cable TV	3/29/2023	\$ 326.73	11-6500-636-000
0018519	Weeks, Susan	SUSAN WEEKS MARCH	3/29/2023	\$ 500.00	25-8100-646-000
0018520	Toyota Financial Services	Fleet Vehicle Lease	3/29/2023	\$ 489.00	11-7200-645-000
0018520	Toyota Financial Services	Fleet Vehicle Lease	3/29/2023	\$ 684.92	11-7200-645-000
0018520	Toyota Financial Services	Fleet Vehicle Lease	3/29/2023	\$ 712.00	11-7200-645-000
0018521	O'Callaghan, Kevin	Travel Reimbursement Inge Actor DARK	3/29/2023	\$ 588.40	11-1150-601-000
0018522	Strideline, LLC	Clothing Invoice 2029470	3/29/2023	\$ 864.00	16-9300-742-000
0018523	Montgomery County Sheriff	11.11 and 11.22 home games	3/29/2023	\$ 375.00	11-5500-646-000
0018523	Montgomery County Sheriff	12.3 and 12.7 home games	3/29/2023	\$ 450.00	11-5500-646-000
0018524	Jocks Nitch	Jock;s Nitch - Athletic Training	3/29/2023	\$ 379.00	11-1142-700-000
0018525	Link-Systems International, Inc.	Link-Systems International INC.	3/29/2023	\$ 32.39	11-4250-719-000
0018526	Indoff, Incorporated	Printing Supplies-Toner Ink	3/29/2023	\$ 1,098.00	11-6500-646-000

0018527	Hawkes Learning Systems	Shipping charge invoice 63983	3/29/2023	\$ 20.72	16-9300-740-000
0018528	Independence USD #446	High School Concurrent Teacher Pay	3/30/2023	\$ 1,400.00	11-1176-522-000
0018528	Independence USD #446	High School Concurrent Teacher Pay	3/30/2023	\$ 5,600.00	11-1154-522-000
0018528	Independence USD #446	High School Concurrent Teacher Pay	3/30/2023	\$ 3,400.00	11-1177-522-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 282.28	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 434.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 1,535.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 960.72	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 1,496.63	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 1,550.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 100.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 673.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 187.09	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 1,052.91	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 210.14	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 593.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 1,479.77	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 1,550.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 1,286.31	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 251.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 1,299.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 21.28	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 1,000.00	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 41.17	11-0000-203-000
002270	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/6/2023	\$ 663.90	11-0000-203-000
002271	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 4,123.00	11-0000-203-000
002272	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 810.00	11-0000-203-000
002273	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 873.00	11-0000-203-000
002274	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 731.00	11-0000-203-000
002275	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 426.00	11-0000-203-000
002276	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 233.00	11-0000-203-000
002277	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 500.00	11-0000-203-000
002278	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 800.00	11-0000-203-000
002279	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 2,225.59	11-0000-203-000
002280	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 675.00	11-0000-203-000
002281	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 1,174.00	11-0000-203-000

002282	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 700.00	11-0000-203-000
002283	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 1,326.36	11-0000-203-000
002284	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 150.00	11-0000-203-000
002285	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 234.00	11-0000-203-000
002286	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 140.00	11-0000-203-000
002287	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 523.23	11-0000-203-000
002288	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 195.00	11-0000-203-000
002289	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 195.00	11-0000-203-000
002290	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 110.55	11-0000-203-000
002291	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 195.00	11-0000-203-000
002292	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 341.00	11-0000-203-000
002293	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 195.00	11-0000-203-000
002294	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 33.27	11-0000-203-000
002295	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 195.00	11-0000-203-000
002296	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 1,389.00	11-0000-203-000
002297	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 210.00	11-0000-203-000
002298	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 500.00	11-0000-203-000
002299	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 2,050.00	11-0000-203-000
002300	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 348.02	11-0000-203-000
002301	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 130.49	11-0000-203-000
002302	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 718.60	11-0000-203-000
002303	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 552.00	11-0000-203-000
002304	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 305.59	11-0000-203-000
002305	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 347.00	11-0000-203-000
002306	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 74.00	11-0000-203-000
002307	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 1,805.00	11-0000-203-000
002308	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 41.00	11-0000-203-000
002309	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 155.91	11-0000-203-000
002310	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 2,441.00	11-0000-203-000
002311	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 85.00	11-0000-203-000
002312	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 195.00	11-0000-203-000
002313	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 156.00	11-0000-203-000
002314	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 700.00	11-0000-203-000
002315	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 6.33	11-0000-203-000
002316	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 195.00	11-0000-203-000
002317	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 1,732.00	11-0000-203-000

002318	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 358.56	11-0000-203-000
002319	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 284.09	11-0000-203-000
002320	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 1,585.00	11-0000-203-000
002321	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 303.00	11-0000-203-000
002322	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 1,732.00	11-0000-203-000
002323	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 141.41	11-0000-203-000
002324	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 0.10	11-0000-203-000
002325	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 170.64	11-0000-203-000
002326	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 1,671.00	11-0000-203-000
002327	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 767.37	11-0000-203-000
002328	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 105.79	11-0000-203-000
002329	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 790.40	11-0000-203-000
002330	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 171.00	11-0000-203-000
002331	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 267.53	11-0000-203-000
002332	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 924.00	11-0000-203-000
002333	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 226.71	11-0000-203-000
002334	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 234.00	11-0000-203-000
002335	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 750.00	11-0000-203-000
002336	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 431.22	11-0000-203-000
002337	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 436.00	11-0000-203-000
002338	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 790.27	11-0000-203-000
002339	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 200.00	11-0000-203-000
002340	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 195.00	11-0000-203-000
002341	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 1,383.98	11-0000-203-000
002342	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 1,695.00	11-0000-203-000
002343	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 827.28	11-0000-203-000
002344	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 440.00	11-0000-203-000
002345	ICC Student	ICC Student Financial Aid Previous Balance Refund	3/6/2023	\$ 2,314.73	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 944.28	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 1,680.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 1,180.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 1,732.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 1,686.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 2,237.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 1,385.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 500.00	11-0000-203-000

002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 29.27	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 911.67	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 685.72	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 2,056.36	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 579.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 1,327.73	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 565.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 500.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 500.00	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 134.60	11-0000-203-000
002346	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/7/2023	\$ 1,694.91	11-0000-203-000
EFT000000004394	Amazon Capitol Services	Fleet Key Cabinet Lock	3/6/2023	\$ 9.93	11-7200-719-000
EFT000000004394	Amazon Capitol Services	Custodial supplies	3/6/2023	\$ 25.41	11-7100-708-000
EFT000000004394	Amazon Capitol Services	Vinyl Numbers for Fleet Vehicles	3/6/2023	\$ 7.76	11-7200-719-000
EFT000000004394	Amazon Capitol Services	Maintenance Supplies	3/6/2023	\$ 11.70	11-7100-701-000
EFT000000004394	Amazon Capitol Services	Custodial Vacuum	3/6/2023	\$ 117.14	11-7100-850-000
EFT000000004394	Amazon Capitol Services	Pest Control Spray	3/6/2023	\$ 55.37	11-7300-719-000
EFT000000004394	Amazon Capitol Services	Maintenance Tools	3/6/2023	\$ 73.14	11-7100-701-000
EFT000000004394	Amazon Capitol Services	Amazon - Office Supplies	3/6/2023	\$ 216.08	16-9300-701-000
EFT000000004394	Amazon Capitol Services	Amazon - Office supplies	3/6/2023	\$ 110.57	16-9300-701-000
EFT000000004394	Amazon Capitol Services	Amazon - Office Supplies	3/6/2023	\$ 86.41	16-9300-701-000
EFT000000004394	Amazon Capitol Services	Amazon - Office Supplies	3/6/2023	\$ 111.81	16-9300-701-000
EFT000000004394	Amazon Capitol Services	Amazon-Drinks for Resale	3/6/2023	\$ 273.29	16-9300-740-000
EFT000000004394	Amazon Capitol Services	Custodial supplies	3/6/2023	\$ 188.40	11-7100-708-000
EFT000000004394	Amazon Capitol Services	Financial Affair Supplies	3/6/2023	\$ 31.92	11-6200-701-000
EFT000000004394	Amazon Capitol Services	Handicap door switch	3/6/2023	\$ 36.98	11-7100-825-000
EFT000000004394	Amazon Capitol Services	IT Equipment	3/6/2023	\$ 532.49	11-6600-850-000
EFT000000004394	Amazon Capitol Services	Maintenance Supplies	3/6/2023	\$ 21.27	11-7100-701-000
EFT000000004394	Amazon Capitol Services	Professional Development Supplies	3/6/2023	\$ 74.99	11-6200-701-000
EFT000000004394	Amazon Capitol Services	Supplies for grounds maintenance	3/6/2023	\$ 75.56	11-7100-708-000
EFT000000004394	Amazon Capitol Services	Supplies for Maintenance Garage Door	3/6/2023	\$ 32.66	11-7100-701-000
EFT000000004395	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 1,609.00	11-0000-203-000
EFT000000004396	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 1,361.00	11-0000-203-000
EFT000000004397	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 2,351.00	11-0000-203-000
EFT000000004398	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 924.00	11-0000-203-000
EFT000000004399	ICC Student	ICC Student Financial Aid Refund	3/6/2023	\$ 300.00	11-0000-203-000

EFT000000004400	Pivot Point International, Inc.	Pivot Point - Cosmo Supplies	3/7/2023	\$ 132.84	16-9300-740-000
EFT000000004401	Ellucian Company, L.P.	CC-Transition Services	3/7/2023	\$ 8,333.00	29-8101-646-000
EFT000000004401	Ellucian Company, L.P.	Independence CC Core Edge - Monthly Charges 012023	3/7/2023	\$ 10,090.75	29-8101-646-000
EFT000000004402	WEX BANK	Fleet Fuel Card Payment	3/7/2023	\$ 4,837.95	11-7200-721-000
EFT000000004403	Academic Office Credit Card	Celebrity Attractions	3/7/2023	\$ 1,000.00	11-5700-660-000
EFT000000004403	Academic Office Credit Card	Student Government Conference	3/7/2023	\$ 1,500.00	11-5700-693-000
EFT000000004403	Academic Office Credit Card	Student Government Conference	3/7/2023	\$ 3,000.00	32-8303-626-000
EFT000000004403	Academic Office Credit Card	Celebrity Attractions	3/7/2023	\$ 500.00	11-1150-606-000
EFT000000004403	Academic Office Credit Card	Celebrity Attractions	3/7/2023	\$ 204.00	11-4250-719-000
EFT000000004403	Academic Office Credit Card	Accuplacer Units	3/7/2023	\$ 307.50	11-4200-707-000
EFT000000004403	Academic Office Credit Card	Amazon - TRIO Day	3/7/2023	\$ 185.24	32-8303-719-000
EFT000000004403	Academic Office Credit Card	Art Visting Artist	3/7/2023	\$ 19.85	11-1155-601-000
EFT000000004403	Academic Office Credit Card	Art Visting Artist	3/7/2023	\$ 26.25	11-1155-601-000
EFT000000004403	Academic Office Credit Card	Blick Art	3/7/2023	\$ 130.22	11-1155-700-000
EFT000000004403	Academic Office Credit Card	Flight for Visting Artist	3/7/2023	\$ 279.20	11-1155-601-000
EFT000000004403	Academic Office Credit Card	Flight for Visting Artist	3/7/2023	\$ 132.90	11-1155-601-000
EFT000000004403	Academic Office Credit Card	Flight for Visting Artist	3/7/2023	\$ 9.83	11-1155-601-000
EFT000000004403	Academic Office Credit Card	J.W. Pepper	3/7/2023	\$ 59.00	11-1151-690-000
EFT000000004403	Academic Office Credit Card	J.W. Pepper	3/7/2023	\$ 10.98	11-1151-690-000
EFT000000004403	Academic Office Credit Card	Johnson Plastics - Plaques	3/7/2023	\$ 362.68	11-6300-615-000
EFT000000004403	Academic Office Credit Card	JW Pepper - ePrints	3/7/2023	\$ 151.96	11-1151-690-000
EFT000000004403	Academic Office Credit Card	Mailing Diploma	3/7/2023	\$ 14.85	11-5400-708-000
EFT000000004403	Academic Office Credit Card	Office Supply.com	3/7/2023	\$ 48.84	11-4200-701-000
EFT000000004403	Academic Office Credit Card	Registration Fee - MKN Conference	3/7/2023	\$ 1,900.00	32-8303-626-000
EFT000000004403	Academic Office Credit Card	Sheet music plus-Scripts	3/7/2023	\$ 12.99	11-1151-690-000
EFT000000004403	Academic Office Credit Card	Sheet music plus-Scripts	3/7/2023	\$ 70.00	11-1151-690-000
EFT000000004403	Academic Office Credit Card	Sheet music plus-Scripts	3/7/2023	\$ 53.37	11-1151-690-000
EFT000000004404	Vidali, Anthony Credit Card	First Aid/CPR/AED recertification and Instructor Cert (2 years)	3/7/2023	\$ 515.00	11-5500-646-000
EFT000000004405	Beurskens, Benny Purchase Card	Boiler inspection fee	3/7/2023	\$ 60.00	11-7100-725-000
EFT000000004405	Beurskens, Benny Purchase Card	Captains Q - fire alarm circuit board and smoke detectors	3/7/2023	\$ 808.90	11-7300-719-000
EFT000000004405	Beurskens, Benny Purchase Card	Distilled water - Covid sprayer	3/7/2023	\$ 41.64	11-7100-708-000
EFT000000004405	Beurskens, Benny Purchase Card	Fleet - Handicap van tires	3/7/2023	\$ 471.64	11-7200-647-000
EFT000000004405	Beurskens, Benny Purchase Card	Fleet vehicle tire repair	3/7/2023	\$ 20.00	11-7200-647-000
EFT000000004405	Beurskens, Benny Purchase Card	Maintenance Kubota tires	3/7/2023	\$ 647.48	11-7200-719-000
EFT000000004405	Beurskens, Benny Purchase Card	Outside fleet key box - locks and keys	3/7/2023	\$ 72.00	11-7200-719-000
EFT000000004405	Beurskens, Benny Purchase Card	Paint - FA ceiling	3/7/2023	\$ 23.99	11-7100-719-000

EFT000000004405	Beurskens, Benny Purchase Card	paint - FA ceiling	3/7/2023	\$	163.57	11-7100-719-000
EFT000000004405	Beurskens, Benny Purchase Card	Paint - FH bathrooms	3/7/2023	\$	221.33	11-7100-719-000
EFT000000004405	Beurskens, Benny Purchase Card	Paint for outdoor clock	3/7/2023	\$	31.24	11-7100-649-000
EFT000000004405	Beurskens, Benny Purchase Card	Paint for outdoor clock	3/7/2023	\$	21.46	11-7100-649-000
EFT000000004405	Beurskens, Benny Purchase Card	Ratchet straps - maintenance	3/7/2023	\$	16.41	11-7100-719-000
EFT000000004405	Beurskens, Benny Purchase Card	Sandblast outside clock by fountain	3/7/2023	\$	200.00	11-7100-649-000
EFT000000004405	Beurskens, Benny Purchase Card	West - parking lot lights	3/7/2023	\$	264.38	11-7300-719-000
EFT000000004406	Dahlke, Chandler Purchase Card	Hotel at Conference	3/7/2023	\$	150.34	11-5510-601-000
EFT000000004406	Dahlke, Chandler Purchase Card	Hotel stay at conference	3/7/2023	\$	218.70	11-5510-601-000
EFT000000004406	Dahlke, Chandler Purchase Card	Meal at conference	3/7/2023	\$	22.44	11-5510-601-000
EFT000000004406	Dahlke, Chandler Purchase Card	Meal at conference	3/7/2023	\$	16.99	11-5510-601-000
EFT000000004406	Dahlke, Chandler Purchase Card	Meal at conference	3/7/2023	\$	29.08	11-5510-601-000
EFT000000004406	Dahlke, Chandler Purchase Card	Meal at conference	3/7/2023	\$	11.22	11-5510-601-000
EFT000000004406	Dahlke, Chandler Purchase Card	Meal at conference	3/7/2023	\$	25.00	11-5510-601-000
EFT000000004406	Dahlke, Chandler Purchase Card	Meal at conference for Chandler and Jason	3/7/2023	\$	60.57	11-5510-601-000
EFT000000004407	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	3/7/2023	\$	36.12	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	3/7/2023	\$	347.41	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	3/7/2023	\$	16.41	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	3/7/2023	\$	6.34	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	3/7/2023	\$	80.14	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	3/7/2023	\$	24.05	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	3/7/2023	\$	56.90	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	3/7/2023	\$	41.75	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	3/7/2023	\$	7.65	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Board of Cosmetology - Student	3/7/2023	\$	15.38	12-1273-715-001
EFT000000004407	Bailey, Chelsea Purchase Card	Cosmetology Written Test	3/7/2023	\$	75.00	12-1273-715-001
EFT000000004407	Bailey, Chelsea Purchase Card	Ennoview - February	3/7/2023	\$	165.00	12-1273-682-000
EFT000000004407	Bailey, Chelsea Purchase Card	Hugo - Cosmetology	3/7/2023	\$	124.32	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Pretty in a Minute - Cosmetology	3/7/2023	\$	280.00	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	State Beauty Supply	3/7/2023	\$	4.80	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	State Beauty Supply	3/7/2023	\$	800.06	12-1273-700-000
EFT000000004407	Bailey, Chelsea Purchase Card	Wal-Mart	3/7/2023	\$	69.07	12-1273-700-000
EFT000000004408	Stockton, Cherie Purchase Card	Get Well Gift for Staff	3/7/2023	\$	65.27	11-6100-693-000
EFT000000004408	Stockton, Cherie Purchase Card	Main Street Fundraiser Event Table sponsorship	3/7/2023	\$	450.00	11-6100-693-000
EFT000000004408	Stockton, Cherie Purchase Card	Postage for ICC Foundation (IRS Mailings)	3/7/2023	\$	5.65	11-6100-611-000
EFT000000004408	Stockton, Cherie Purchase Card	Title III Lunch Meeting	3/7/2023	\$	15.23	11-6100-602-000

EFT000000004409	Cameron, Chris Purchase Card	Recruiting supplies	3/7/2023	\$ 2.66	11-6310-617-000
EFT000000004409	Cameron, Chris Purchase Card	Recruiting Supplies	3/7/2023	\$ 42.60	11-6310-617-000
EFT000000004409	Cameron, Chris Purchase Card	Recruiting Supplies	3/7/2023	\$ 30.53	11-6310-617-000
EFT000000004410	Westerhold, Cody Credit Card	Campus Event	3/7/2023	\$ 3,231.00	11-5700-710-000
EFT000000004410	Westerhold, Cody Credit Card	Pirate Pantry Resupply	3/7/2023	\$ 286.94	11-5700-631-000
EFT000000004410	Westerhold, Cody Credit Card	Student Activity Supplies	3/7/2023	\$ 45.78	11-5700-660-000
EFT000000004410	Westerhold, Cody Credit Card	Student Activity Supplies	3/7/2023	\$ 118.08	11-5700-660-000
EFT000000004410	Westerhold, Cody Credit Card	Student Activity Supplies	3/7/2023	\$ 28.70	11-5700-660-000
EFT000000004410	Westerhold, Cody Credit Card	Student Activity Supplies	3/7/2023	\$ 25.55	11-5700-660-000
EFT000000004410	Westerhold, Cody Credit Card	Student Activity Supplies	3/7/2023	\$ 42.59	11-5700-660-000
EFT000000004410	Westerhold, Cody Credit Card	Student Activity Supplies	3/7/2023	\$ 52.16	11-5700-660-000
EFT000000004410	Westerhold, Cody Credit Card	Student union movie down with the king	3/7/2023	\$ 700.00	11-5700-646-000
EFT000000004410	Westerhold, Cody Credit Card	Title IX Video Conference Software	3/7/2023	\$ 159.64	11-5700-701-000
EFT000000004410	Westerhold, Cody Credit Card	Walmart+ Membership renewal	3/7/2023	\$ 107.31	11-5700-631-000
EFT000000004410	Westerhold, Cody Credit Card	Welcome Back Donuts SP 23	3/7/2023	\$ 176.00	11-5700-660-000
EFT000000004411	Adams, David Purchase Card	Academic Advising Org. annual membership	3/7/2023	\$ 75.00	11-5700-681-000
EFT000000004411	Adams, David Purchase Card	Pirate Pantry Supplies	3/7/2023	\$ 91.27	11-5700-631-000
EFT000000004411	Adams, David Purchase Card	Student Activity	3/7/2023	\$ 86.61	11-5700-660-000
EFT000000004411	Adams, David Purchase Card	Student Clothing	3/7/2023	\$ 140.00	11-5700-693-000
EFT000000004411	Adams, David Purchase Card	Student Org Snacks	3/7/2023	\$ 84.39	11-5700-660-000
EFT000000004411	Adams, David Purchase Card	Student Org Snacks	3/7/2023	\$ 58.60	11-5700-660-000
EFT000000004411	Adams, David Purchase Card	Welcome Week Refreshments	3/7/2023	\$ 105.60	11-5700-660-000
EFT000000004412	Molnar-Byrd, Dee	Meals at KCACTF recruiting	3/7/2023	\$ 20.23	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Meals during KCACTF recruiting	3/7/2023	\$ 32.85	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Meals KCACTF recruiting	3/7/2023	\$ 17.25	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Meals KCACTF recruiting	3/7/2023	\$ 22.14	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Meals KCACTF recruiting	3/7/2023	\$ 20.94	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Meals KCACTF recruiting	3/7/2023	\$ 19.50	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Meals KCACTF recruiting	3/7/2023	\$ 33.23	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Meals KCACTF Recruiting	3/7/2023	\$ 23.43	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Meals KCACTF recruiting	3/7/2023	\$ 16.20	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Meals KCACTF recruiting	3/7/2023	\$ 38.96	11-4200-626-000
EFT000000004412	Molnar-Byrd, Dee	Vimeo Subscription media archive of previous William Inge Festivals	3/7/2023	\$ 240.00	34-1200-704-000
EFT000000004412	Molnar-Byrd, Dee	Stamps to send Thank You to Advertisers and Sponsors	3/7/2023	\$ 12.00	34-1200-611-000
EFT000000004413	Packard, Dillon Credit Card	Coffee Pods for Admissions Lobby	3/7/2023	\$ 26.64	11-5300-602-000
EFT000000004413	Packard, Dillon Credit Card	Monthly Subscription Fee for Constant Contact	3/7/2023	\$ 95.00	11-5300-682-000

EFT000000004414	Robinson, Elizabeth Purchase Card	File Folders	3/7/2023	\$ 11.64	32-8303-701-000
EFT000000004414	Robinson, Elizabeth Purchase Card	Afloia Hepa Filters	3/7/2023	\$ 149.97	32-8303-701-000
EFT000000004414	Robinson, Elizabeth Purchase Card	Student Snacks	3/7/2023	\$ 27.21	32-8303-719-000
EFT000000004414	Robinson, Elizabeth Purchase Card	Training for the SSS interim APR	3/7/2023	\$ 75.00	32-8303-626-000
EFT000000004415	Cope, Erica Purchase Card	Charter bus deposit for region 6 competition	3/7/2023	\$ 651.00	11-5590-606-000
EFT000000004415	Cope, Erica Purchase Card	Cheer hair bows for competition	3/7/2023	\$ 60.75	11-5590-698-000
EFT000000004415	Cope, Erica Purchase Card	Cropped hooded tops for dance team (hip hop)	3/7/2023	\$ 187.11	11-5590-699-000
EFT000000004415	Cope, Erica Purchase Card	Dance hair accessories for competition	3/7/2023	\$ 7.65	11-5590-698-000
EFT000000004415	Cope, Erica Purchase Card	Dance shoes (pom)	3/7/2023	\$ 21.89	11-5590-698-000
EFT000000004415	Cope, Erica Purchase Card	Dance shoes for new dancer (JAZZ)	3/7/2023	\$ 18.60	11-5590-698-000
EFT000000004415	Cope, Erica Purchase Card	Dance shoes for new dancers	3/7/2023	\$ 52.52	11-5590-698-000
EFT000000004415	Cope, Erica Purchase Card	Hands free poms for competition	3/7/2023	\$ 122.42	11-5590-698-000
EFT000000004415	Cope, Erica Purchase Card	New liner for uniform and sample pair of "hands free poms"	3/7/2023	\$ 38.28	11-5590-699-000
EFT000000004416	Bennett, India Purchase Card	ADOBE SUBSCRIPTION	3/7/2023	\$ 21.89	25-8100-681-000
EFT000000004416	Bennett, India Purchase Card	NEWSPAPER AD DEC	3/7/2023	\$ 25.00	25-8100-615-000
EFT000000004416	Bennett, India Purchase Card	PARWCC MEMBERSHIP	3/7/2023	\$ 175.00	25-8100-681-000
EFT000000004417	IT Department Purchase Card	Amazon Web Services Monthly payment (QuickSights/CloudStorage)	3/7/2023	\$ 225.41	11-6600-852-000
EFT000000004417	IT Department Purchase Card	JAMF Additional Licenses (Apple device software management)	3/7/2023	\$ 90.00	11-6600-852-000
EFT000000004418	Martin, Jason Credit Card	Gas at convention	3/7/2023	\$ 52.16	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card	Hotel at convention	3/7/2023	\$ 426.63	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card	Hotel at convention	3/7/2023	\$ 130.37	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card	Hotel at convention	3/7/2023	\$ 141.60	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card	Hotel at convention	3/7/2023	\$ 141.60	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card NEW 9.20.22	Meal at convention	3/7/2023	\$ 43.16	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card NEW 9.20.22	Meal at convention	3/7/2023	\$ 29.15	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card NEW 9.20.22	Meal at convention	3/7/2023	\$ 10.65	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card NEW 9.20.22	Meal at convention	3/7/2023	\$ 14.16	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card NEW 9.20.22	Meal at convention	3/7/2023	\$ 37.72	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card NEW 9.20.22	Meal at convention	3/7/2023	\$ 13.94	11-5510-601-000
EFT000000004418	Martin, Jason Credit Card	Subscription - refund has been requested and approved	3/7/2023	\$ 79.99	11-5510-701-000
EFT000000004419	Turgeon, James Purchase Card	WBB Hotel	3/7/2023	\$ 88.92	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Case of water for meal on the bus	3/7/2023	\$ 5.71	11-5540-602-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road for Northwest	3/7/2023	\$ 133.56	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road for Northwest game	3/7/2023	\$ 125.00	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Northwest	3/7/2023	\$ 133.56	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Northwest	3/7/2023	\$ 133.56	11-5540-606-000

EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Northwest	3/7/2023	\$ 133.56	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Northwest	3/7/2023	\$ 133.56	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Northwest	3/7/2023	\$ 133.56	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Northwest	3/7/2023	\$ 133.56	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Northwest	3/7/2023	\$ 133.56	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Northwest	3/7/2023	\$ 116.08	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Seward	3/7/2023	\$ 104.94	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Seward	3/7/2023	\$ 116.08	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Seward	3/7/2023	\$ 116.08	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Seward	3/7/2023	\$ 116.08	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Seward	3/7/2023	\$ 116.08	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Seward	3/7/2023	\$ 116.08	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Seward	3/7/2023	\$ 116.08	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Hotel on the road Seward	3/7/2023	\$ 116.08	11-5540-606-000
EFT000000004419	Turgeon, James Purchase Card	Team meal Hutchinson	3/7/2023	\$ 108.93	11-5540-602-000
EFT000000004419	Turgeon, James Purchase Card	Team Meal Northwest	3/7/2023	\$ 81.42	11-5540-602-000
EFT000000004419	Turgeon, James Purchase Card	Team meal on the road Seward	3/7/2023	\$ 102.32	11-5540-602-000
EFT000000004419	Turgeon, James Purchase Card	Team meal on the road Seward	3/7/2023	\$ 251.23	11-5540-602-000
EFT000000004419	Turgeon, James Purchase Card	Team meal on the road to Colby	3/7/2023	\$ 204.80	11-5540-602-000
EFT000000004419	Turgeon, James Purchase Card	Team meal Seward	3/7/2023	\$ 334.32	11-5540-602-000
EFT000000004419	Turgeon, James Purchase Card	Team meal to Colby	3/7/2023	\$ 292.10	11-5540-602-000
EFT000000004420	Williams, Joel Purchase Card	COSTUME SUPPLIES MUCH ADO	3/7/2023	\$ 11.90	11-1150-696-000
EFT000000004420	Williams, Joel Purchase Card	HOTELS FOR KCACTF	3/7/2023	\$ 2,671.20	11-1150-606-000
EFT000000004420	Williams, Joel Purchase Card	LIGHTING SUPPLIES MUCH ADO	3/7/2023	\$ 23.16	11-1150-693-000
EFT000000004420	Williams, Joel Purchase Card	LIGHTING SUPPLIES MUCH ADO	3/7/2023	\$ 49.19	11-1150-693-000
EFT000000004420	Williams, Joel Purchase Card	LIGHTING SUPPLIES MUCH ADO	3/7/2023	\$ 70.80	11-1150-693-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 14.18	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 22.26	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 21.19	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 11.68	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 19.05	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 12.59	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 10.14	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 14.11	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 28.81	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 20.23	11-1150-602-000

EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 11.68	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 15.00	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	MEALS @ KCACTF (STUDENT TRAVEL)	3/7/2023	\$ 24.12	11-1150-602-000
EFT000000004420	Williams, Joel Purchase Card	SCENIC SUPPLIES MUCH ADO	3/7/2023	\$ 34.78	11-1150-692-000
EFT000000004420	Williams, Joel Purchase Card	SCENIC SUPPLIES MUCH ADO	3/7/2023	\$ 207.99	11-1150-692-000
EFT000000004420	Williams, Joel Purchase Card	SCENIC SUPPLIES MUCH ADO	3/7/2023	\$ 213.12	11-1150-692-000
EFT000000004420	Williams, Joel Purchase Card	SUPPLIES FOR DRAFTING 1	3/7/2023	\$ 43.76	11-1150-700-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Efile Forms - IRS	3/7/2023	\$ 1,511.00	11-6200-663-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Annual Linked In Subscription	3/7/2023	\$ 239.88	11-6200-681-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Brochures for President	3/7/2023	\$ 270.70	11-6100-615-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Computer Supplies	3/7/2023	\$ 143.42	11-6600-850-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Conference Fees	3/7/2023	\$ 1,490.00	11-6200-626-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Food Service Equipment	3/7/2023	\$ 207.98	16-9600-719-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	IT Equipment	3/7/2023	\$ 1,652.36	11-6600-850-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	IT Supplies	3/7/2023	\$ 729.22	71-1223-285-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Monthly Adobe Membership	3/7/2023	\$ 32.84	11-6200-681-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Monthly Zoom Membership	3/7/2023	\$ 15.96	11-6200-646-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Monitored Services	3/7/2023	\$ 16.00	11-7200-681-000
EFT000000004421	Sadhoo, Jonathan Purchase Card	Webstaurant 100 Plus Membership	3/7/2023	\$ 99.00	16-9600-719-000
EFT000000004422	Mann, Justin Purchase Card	Hotel on the road for Seward	3/7/2023	\$ 109.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card	Hotel on the road for Seward	3/7/2023	\$ 109.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card	Hotel on the road for Seward	3/7/2023	\$ 109.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card	Hotel on the road for Seward	3/7/2023	\$ 109.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card	Hotel on the road for Seward	3/7/2023	\$ 109.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card	Hotel on the road for Seward	3/7/2023	\$ 109.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card	Hotel on the road for Seward	3/7/2023	\$ 109.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Hotel on the road to Northwest	3/7/2023	\$ 140.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Hotel on the road to Northwest	3/7/2023	\$ 140.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Hotel on the road to Northwest	3/7/2023	\$ 140.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Hotel on the road to Northwest	3/7/2023	\$ 140.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Hotel on the road to Northwest	3/7/2023	\$ 140.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Hotel on the road to Northwest	3/7/2023	\$ 140.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Hotel on the road to Northwest Tech	3/7/2023	\$ 140.00	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Laundry Pods	3/7/2023	\$ 13.13	11-5520-698-000
EFT000000004422	Mann, Justin Purchase Card New	Laundry pods	3/7/2023	\$ 12.03	11-5520-698-000
EFT000000004422	Mann, Justin Purchase Card New	Post game meal after Cloud	3/7/2023	\$ 51.64	11-5520-606-000

EFT000000004422	Mann, Justin Purchase Card New	Post game milkshakes - win tradition	3/7/2023	\$ 64.35	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Postgame meal after Cloud	3/7/2023	\$ 111.73	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Postgame meal after Colby	3/7/2023	\$ 37.92	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Postgame meal after Colby	3/7/2023	\$ 86.90	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Postgame meal after Cowley	3/7/2023	\$ 102.45	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Postgame meal after Northwest game	3/7/2023	\$ 88.49	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Postgame meal for Seward	3/7/2023	\$ 144.27	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Pregame meal before Cloud	3/7/2023	\$ 184.90	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Pregame meal before Colby	3/7/2023	\$ 228.99	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Pregame meal before game at Northwest Tech	3/7/2023	\$ 242.99	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Pregame meal before Seward	3/7/2023	\$ 218.50	11-5520-606-000
EFT000000004422	Mann, Justin Purchase Card New	Pregame meal before Seward	3/7/2023	\$ 131.41	11-5520-606-000
EFT000000004423	McCutcheon, Kealan Purchase Card	Controllers and Wires	3/7/2023	\$ 264.32	11-6510-850-000
EFT000000004423	McCutcheon, Kealan Purchase Card	Entry for tournament in person event	3/7/2023	\$ 200.00	11-6510-681-000
EFT000000004423	McCutcheon, Kealan Purchase Card	Entry to Smash Bro's LAN event	3/7/2023	\$ 48.00	11-6510-681-000
EFT000000004423	McCutcheon, Kealan Purchase Card	Food for Esports Competition	3/7/2023	\$ 15.99	11-6510-602-000
EFT000000004423	McCutcheon, Kealan Purchase Card	Food for students on esports trip	3/7/2023	\$ 24.47	11-6510-602-000
EFT000000004423	McCutcheon, Kealan Purchase Card	Food while at Esports Event	3/7/2023	\$ 13.54	11-6510-602-000
EFT000000004423	McCutcheon, Kealan Purchase Card	Food while at prof. development event	3/7/2023	\$ 21.13	11-6510-602-000
EFT000000004423	McCutcheon, Kealan Purchase Card	Food while on Prov. Dev.	3/7/2023	\$ 6.73	11-6510-601-000
EFT000000004424	Donerson, Keith New Purchase Card	Meal while traveling	3/7/2023	\$ 27.30	11-5510-601-000
EFT000000004424	Donerson, Keith New Purchase Card	Meal while traveling	3/7/2023	\$ 17.30	11-5510-601-000
EFT000000004425	Landgren, Kurt Purchase Card	Meal at Convention	3/7/2023	\$ 15.46	11-5510-601-000
EFT000000004425	Landgren, Kurt Purchase Card	Meal at Convention	3/7/2023	\$ 44.89	11-5510-601-000
EFT000000004425	Landgren, Kurt Purchase Card	Meal at Convention	3/7/2023	\$ 8.14	11-5510-601-000
EFT000000004426	Allison, Laura Purchase Card	KASF AA Annual Conference Registration	3/7/2023	\$ 135.00	11-5200-717-000
EFT000000004426	Allison, Laura Purchase Card	KCCLI Lodging at Colby	3/7/2023	\$ 104.37	11-6110-717-000
EFT000000004426	Allison, Laura Purchase Card	KCCLI Meal, Colby	3/7/2023	\$ 6.07	11-6110-717-000
EFT000000004426	Allison, Laura Purchase Card	KCCLI Meal, Colby	3/7/2023	\$ 9.15	11-6110-717-000
EFT000000004426	Allison, Laura Purchase Card	KCCLI Meal, Colby	3/7/2023	\$ 11.54	11-6110-717-000
EFT000000004426	Allison, Laura Purchase Card	KCCLI Meals at Colby	3/7/2023	\$ 15.07	11-6110-717-000
EFT000000004427	Donovan, Lindsey Purchase Card	Interim Performance Report Webinar (Lindsey & Terri)	3/7/2023	\$ 75.00	31-8501-719-000
EFT000000004428	Boots, Lori Purchase Card	Adobe Monthly Membership	3/7/2023	\$ 16.41	11-6110-681-000
EFT000000004428	Boots, Lori Purchase Card	HR Event - Food	3/7/2023	\$ 17.42	11-6110-602-000
EFT000000004428	Boots, Lori Purchase Card	Job Search/Recruiting	3/7/2023	\$ 270.87	11-6110-615-000
EFT000000004428	Boots, Lori Purchase Card	Jobs Search/Recruiting	3/7/2023	\$ 506.32	11-6110-615-000

EFT000000004428	Boots, Lori Purchase Card	MVR Search/Approval	3/7/2023	\$ 17.50	11-6100-681-000
EFT000000004428	Boots, Lori Purchase Card	MVR Search/Approval	3/7/2023	\$ 17.50	11-6110-681-000
EFT000000004428	Boots, Lori Purchase Card	MVR Search/Approval	3/7/2023	\$ 27.70	11-6110-681-000
EFT000000004428	Boots, Lori Purchase Card	MVR Search/Approval	3/7/2023	\$ 27.70	11-6100-681-000
EFT000000004428	Boots, Lori Purchase Card	Office Supplies	3/7/2023	\$ 66.69	11-6110-701-000
EFT000000004428	Boots, Lori Purchase Card	Office Supplies	3/7/2023	\$ 6.57	11-6110-701-000
EFT000000004428	Boots, Lori Purchase Card	Office supplies	3/7/2023	\$ 141.36	11-6110-701-000
EFT000000004428	Boots, Lori Purchase Card	Office Supplies	3/7/2023	\$ 6.12	11-6110-701-000
EFT000000004428	Boots, Lori Purchase Card	Office Supplies	3/7/2023	\$ 26.08	11-6110-701-000
EFT000000004428	Boots, Lori Purchase Card	Office supplies	3/7/2023	\$ 10.94	11-6110-701-000
EFT000000004428	Boots, Lori Purchase Card	Speaker for Campus Professional Day Event	3/7/2023	\$ 5,000.00	11-6110-717-000
EFT000000004429	Maintenance Toll Credit Card	KTAG-Toll Charges	3/7/2023	\$ 37.65	11-7200-719-000
EFT000000004430	Byrd, Mallory Credit Card	ANPD Aspire Conference Registration	3/7/2023	\$ 1,030.00	39-1269-717-001
EFT000000004430	Byrd, Mallory Credit Card	Flight to Professional Conference	3/7/2023	\$ 637.80	39-1269-717-001
EFT000000004431	Perez, Maria Purchase Card	AVTE - Yearly Membership	3/7/2023	\$ 150.00	12-1220-681-000
EFT000000004431	Perez, Maria Purchase Card	Fundraiser - Vet Nursing	3/7/2023	\$ 16.43	71-1220-285-002
EFT000000004431	Perez, Maria Purchase Card	Hobby Lobby - Spayghetti	3/7/2023	\$ 91.44	71-1220-285-002
EFT000000004431	Perez, Maria Purchase Card	Magnolia - Spayghetti and No balls	3/7/2023	\$ 29.00	71-1220-285-002
EFT000000004431	Perez, Maria Purchase Card	My RadCare - Vet Nursing	3/7/2023	\$ 119.52	12-1220-700-000
EFT000000004431	Perez, Maria Purchase Card	Patterson Veterinary	3/7/2023	\$ 6,240.00	39-1269-717-001
EFT000000004431	Perez, Maria Purchase Card	Wal-Mart Spayghetti no balls	3/7/2023	\$ 177.26	71-1220-285-002
EFT000000004431	Perez, Maria Purchase Card	Wal-Mart Vet Nursing	3/7/2023	\$ 121.10	12-1220-701-000
EFT000000004432	Anderson, Melissa Purchase Card	6 month Country Club membership	3/7/2023	\$ 1,047.50	11-5500-719-000
EFT000000004432	Anderson, Melissa Purchase Card	Athletic department cooler/donation to Chamber	3/7/2023	\$ 250.00	11-5500-719-000
EFT000000004432	Anderson, Melissa Purchase Card	Bath Towels for the officials locker room	3/7/2023	\$ 23.82	11-5500-701-000
EFT000000004432	Anderson, Melissa Purchase Card	Breakfast with asst athletic trainer candidate Samantha Quay	3/7/2023	\$ 16.39	11-5500-602-000
EFT000000004432	Anderson, Melissa Purchase Card	Breakfast with Athletic Trainer candidate Samantha Quay	3/7/2023	\$ 20.50	11-5500-602-000
EFT000000004432	Anderson, Melissa Purchase Card	Coaches dinner with asst. athletic trainer candidate Samantha Quay	3/7/2023	\$ 145.66	11-5500-602-000
EFT000000004432	Anderson, Melissa Purchase Card	Country club mistake - will be refunded	3/7/2023	\$ 159.50	11-5500-719-000
EFT000000004432	Anderson, Melissa Purchase Card	Deposit for men's and women's bball charter bus	3/7/2023	\$ 850.00	11-5500-601-000
EFT000000004432	Anderson, Melissa Purchase Card	Dinner before the basketball games at Cowley County	3/7/2023	\$ 15.16	11-5500-602-000
EFT000000004432	Anderson, Melissa Purchase Card	Dinner with Asst. athletic trainer candidate Samantha Quay	3/7/2023	\$ 35.95	11-5500-602-000
EFT000000004432	Anderson, Melissa Purchase Card	Energy drinks for athletic training	3/7/2023	\$ 29.95	11-5500-719-000
EFT000000004432	Anderson, Melissa Purchase Card	flight to recruit - VB	3/7/2023	\$ 593.96	11-5530-617-000
EFT000000004432	Anderson, Melissa Purchase Card	Lodging for asst. athletic trainer candidate Samantha Quay	3/7/2023	\$ 126.00	11-5500-602-000
EFT000000004432	Anderson, Melissa Purchase Card	Men's basketball livestream @ Pratt	3/7/2023	\$ 8.54	11-5500-719-000

EFT000000004432	Anderson, Melissa Purchase Card	Monthly athletic game day music subscription	3/7/2023	\$ 9.99	11-5500-719-000
EFT000000004432	Anderson, Melissa Purchase Card	Recruiting platform for football	3/7/2023	\$ 1,000.00	11-5510-617-000
EFT000000004432	Anderson, Melissa Purchase Card	soda for game day concession	3/7/2023	\$ 166.50	11-5500-602-000
EFT000000004432	Anderson, Melissa Purchase Card	Soda for game day concession and supplies for half time events	3/7/2023	\$ 105.92	11-5500-602-000
EFT000000004432	Anderson, Melissa Purchase Card	Women's basketball livestream @ Pratt	3/7/2023	\$ 8.54	11-5500-719-000
EFT000000004433	Ashford, Melissa Credit Card	Instructional Supplies	3/7/2023	\$ 4.97	11-1187-700-000
EFT000000004433	Ashford, Melissa Credit Card	Instructional Supplies	3/7/2023	\$ 10.97	11-1187-700-000
EFT000000004433	Ashford, Melissa Credit Card	Kids Crew Supplies	3/7/2023	\$ 101.21	71-1223-285-000
EFT000000004433	Ashford, Melissa Credit Card	Kids Crew Supplies	3/7/2023	\$ 66.84	71-1223-285-000
EFT000000004433	Ashford, Melissa Credit Card	Dollar Tree	3/7/2023	\$ 14.64	11-1187-700-000
EFT000000004434	Chaplin, Nathan Purchase Card	Instructional Supplies	3/7/2023	\$ 55.00	11-1176-717-000
EFT000000004434	Chaplin, Nathan Purchase Card	Instructional Supplies	3/7/2023	\$ 21.59	11-1176-700-000
EFT000000004434	Chaplin, Nathan Purchase Card	INSTRUCTIONAL SUPPLIES	3/7/2023	\$ 16.97	11-1176-700-000
EFT000000004434	Chaplin, Nathan Purchase Card	INSTRUCTIONAL SUPPLIES	3/7/2023	\$ 77.18	11-1176-700-000
EFT000000004434	Chaplin, Nathan Purchase Card	INSTRUCTIONAL SUPPLIES	3/7/2023	\$ 10.38	11-1176-700-000
EFT000000004434	Chaplin, Nathan Purchase Card	INSTRUCTIONAL SUPPLIES	3/7/2023	\$ 150.31	11-1176-700-000
EFT000000004434	Chaplin, Nathan Purchase Card	INSTRUCTIONAL SUPPLIES	3/7/2023	\$ 199.00	11-1176-717-000
EFT000000004434	Chaplin, Nathan Purchase Card	WalMart	3/7/2023	\$ 15.98	11-1176-700-000
EFT000000004435	McIntosh, Nicole Purchase Card	Adobe-Monthly Subscription	3/7/2023	\$ 21.89	11-6200-681-000
EFT000000004435	McIntosh, Nicole Purchase Card	Post Office-Mailing 1099 Forms	3/7/2023	\$ 6.16	11-6200-611-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Meal	3/7/2023	\$ 18.00	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Meal	3/7/2023	\$ 21.01	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Meal	3/7/2023	\$ 20.62	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Meal	3/7/2023	\$ 21.19	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Meal	3/7/2023	\$ 18.50	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Meal	3/7/2023	\$ 40.24	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Meal	3/7/2023	\$ 18.00	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Meals	3/7/2023	\$ 23.55	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Meals	3/7/2023	\$ 37.27	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Parking 1-week Des Moines, Iowa	3/7/2023	\$ 85.00	11-1150-606-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Registration Fee (Faculty)	3/7/2023	\$ 240.00	11-1150-626-000
EFT000000004436	Molnar, Paul Purchase Card New	KCACTF Registration Fee (Students)	3/7/2023	\$ 880.00	11-1150-626-000
EFT000000004436	Molnar, Paul Purchase Card	Student Travel to KCACTF Des Moines, Iowa HOTELS	3/7/2023	\$ 2,671.20	11-1150-606-000
EFT000000004436	Molnar, Paul Purchase Card	Student/Faculty Meal KCACTF	3/7/2023	\$ 42.54	11-1150-602-000
EFT000000004436	Molnar, Paul Purchase Card New	Zoom Membership Theatre	3/7/2023	\$ 15.96	11-1150-700-000
EFT000000004437	Beckman, Robert Purchase Card	Team meal	3/7/2023	\$ 140.78	11-5540-602-000

EFT000000004437	Beckman, Robert Purchase Card	team meal	3/7/2023	\$ 19.94	11-5540-602-000
EFT000000004437	Beckman, Robert Purchase Card	Team picture (Gift for our Fundraising donors)	3/7/2023	\$ 6.24	11-5540-698-000
EFT000000004437	Beckman, Robert Purchase Card	Team water for travel	3/7/2023	\$ 3.72	11-5540-698-000
EFT000000004437	Beckman, Robert Purchase Card	Team water for travel & laundry detergent	3/7/2023	\$ 33.55	11-5540-698-000
EFT000000004438	Allen, Samantha Credit Card	Porta potty for softball field	3/7/2023	\$ 170.41	11-5500-646-000
EFT000000004438	Allen, Samantha Credit Card	Seed spreader	3/7/2023	\$ 84.32	11-5500-701-000
EFT000000004438	Allen, Samantha Credit Card	Zip ties for windscreen	3/7/2023	\$ 29.50	11-5500-701-000
EFT000000004438	Allen, Samantha Credit Card	Zip ties for windscreen	3/7/2023	\$ 16.94	11-5500-701-000
EFT000000004438	Allen, Samantha Credit Card	Zip ties for windscreen	3/7/2023	\$ 39.40	11-5500-701-000
EFT000000004438	Allen, Samantha Credit Card	Zip ties for windscreen	3/7/2023	\$ 21.32	11-5500-701-000
EFT000000004439	Graves, Samatha Purchase Card	January Workshop Activity Supplies	3/7/2023	\$ 13.31	31-8501-700-000
EFT000000004439	Graves, Samatha Purchase Card	January Workshop Breakfast Snacks	3/7/2023	\$ 60.87	31-8501-719-000
EFT000000004440	Owens, Sarah Credit Card	book	3/7/2023	\$ 11.15	11-4100-703-000
EFT000000004440	Owens, Sarah Credit Card	books	3/7/2023	\$ 13.79	11-4100-703-000
EFT000000004440	Owens, Sarah Credit Card	tech grant purchase	3/7/2023	\$ 54.26	71-4100-285-011
EFT000000004440	Owens, Sarah Credit Card	tech grant purchase	3/7/2023	\$ 1,096.95	71-4100-285-011
EFT000000004440	Owens, Sarah Credit Card	tech grant purchase	3/7/2023	\$ 309.85	71-4100-285-011
EFT000000004440	Owens, Sarah Credit Card	yarn program	3/7/2023	\$ 69.93	11-4100-719-000
EFT000000004440	Owens, Sarah Credit Card	yarn program	3/7/2023	\$ 114.84	11-4100-719-000
EFT000000004440	Owens, Sarah Credit Card	yarn supplies	3/7/2023	\$ 19.16	11-4100-719-000
EFT000000004440	Owens, Sarah Credit Card	yarn supplis	3/7/2023	\$ 60.63	11-4100-719-000
EFT000000004441	Crawshaw, Taylor Purchase Card	2023 Heartland Regional Convention	3/7/2023	\$ 900.00	11-4200-720-000
EFT000000004441	Crawshaw, Taylor Purchase Card	DocuSign Envelopes	3/7/2023	\$ 118.35	11-4200-646-000
EFT000000004441	Crawshaw, Taylor Purchase Card	HLC Registration - Taylor/Anita	3/7/2023	\$ 1,400.00	11-4200-707-000
EFT000000004441	Crawshaw, Taylor Purchase Card	HLC Registration - Taylor/Anita	3/7/2023	\$ 1,400.00	11-4200-707-000
EFT000000004441	Crawshaw, Taylor Purchase Card	Zoho- Fab Lab	3/7/2023	\$ 745.20	11-1223-682-000
EFT000000004442	Haynes, Timothy Credit Card	AUTOMATICBOBBINWINDER	3/7/2023	\$ 42.99	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	DESIGNTHEORYBOOK	3/7/2023	\$ 13.84	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	GLUESTICKSANDTOOLS	3/7/2023	\$ 66.76	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	GITARACTIONHEIGHTGAUGES	3/7/2023	\$ 98.80	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	LAMINATINGPOUCHES	3/7/2023	\$ 28.70	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	LAMINATINGPOUCHES	3/7/2023	\$ 71.75	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	LAMINATINGPOUCHES3X4	3/7/2023	\$ 30.05	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	PLANERDEPTHGAUGE	3/7/2023	\$ 110.95	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	RESTOCKPRINTERINK	3/7/2023	\$ 263.99	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	SEWINGBOBBINS	3/7/2023	\$ 9.90	71-1223-285-000

EFT000000004442	Haynes, Timothy Credit Card	TECHNICALINSTRUCTIONBOOKS	3/7/2023	\$ 89.27	71-1223-285-000
EFT000000004442	Haynes, Timothy Credit Card	WOODGLUEANDBRUSHES	3/7/2023	\$ 113.90	71-1223-285-000
EFT000000004443	Bowhay, Vincent Purchase Card	Airfare for Ellucian Conference (A. Gutschenritter)	3/7/2023	\$ 579.40	29-8101-601-000
EFT000000004443	Bowhay, Vincent Purchase Card	Airfare for Ellucian Conference (V. Bowhay)	3/7/2023	\$ 579.40	29-8101-601-000
EFT000000004443	Bowhay, Vincent Purchase Card	Chamber of Commerce Banquet Sponsorship	3/7/2023	\$ 1,350.00	11-6100-693-000
EFT000000004443	Bowhay, Vincent Purchase Card	Chamber of Commerce Membership	3/7/2023	\$ 250.00	11-6100-682-000
EFT000000004443	Bowhay, Vincent Purchase Card	Chamber of Commerce Radio Spot for ICC	3/7/2023	\$ 250.00	11-6100-682-000
EFT000000004443	Bowhay, Vincent Purchase Card	Ellucian Conference (A. Gutschenritter)	3/7/2023	\$ 1,025.00	29-8101-601-000
EFT000000004443	Bowhay, Vincent Purchase Card	Ellucian Conference (V. Bowhay)	3/7/2023	\$ 1,025.00	29-8101-601-000
EFT000000004443	Bowhay, Vincent Purchase Card	KBOR Meeting (Bowhay)	3/7/2023	\$ 22.20	11-6100-602-000
EFT000000004443	Bowhay, Vincent Purchase Card	KBOR Meeting (Bowhay)	3/7/2023	\$ 7.01	11-6100-602-000
EFT000000004443	Bowhay, Vincent Purchase Card	KBOR Meeting (Bowhay/Morgan/Blew)	3/7/2023	\$ 61.85	11-6100-602-000
EFT000000004443	Bowhay, Vincent Purchase Card	KBOR Meeting (Parking)	3/7/2023	\$ 12.00	11-6100-626-000
EFT000000004443	Bowhay, Vincent Purchase Card	KJCCC Conference Meeting (Bowhay & Anderson)	3/7/2023	\$ 7.13	11-6100-602-000
EFT000000004443	Bowhay, Vincent Purchase Card	KJCCC Conference Meeting (Bowhay & Anderson)	3/7/2023	\$ 14.02	11-6100-602-000
EFT000000004443	Bowhay, Vincent Purchase Card	NACE Membership	3/7/2023	\$ 465.00	11-6100-682-000
EFT000000004443	Bowhay, Vincent Purchase Card	Office Supplies	3/7/2023	\$ 50.54	11-6100-701-000
EFT000000004443	Bowhay, Vincent Purchase Card	Zoom Monthly Membership	3/7/2023	\$ 120.00	11-6100-682-000
EFT000000004444	Carlson, Jordan Purchase Card	Next Level Prints-Lineup Cards	3/7/2023	\$ 126.00	11-5560-698-000
EFT000000004444	Carlson, Jordan Purchase Card	Weighted Pitching Balls	3/7/2023	\$ 80.18	11-5560-698-000
EFT000000004445	Ferguson, Kristie Purchase Card	48 Hour Print-Artwork	3/7/2023	\$ 21.12	11-6300-613-000
EFT000000004445	Ferguson, Kristie Purchase Card	48 Hour Print-Artwork	3/7/2023	\$ 37.40	11-4200-693-000
EFT000000004445	Ferguson, Kristie Purchase Card	Annual Subscription to Grammarly	3/7/2023	\$ 144.00	11-6300-681-000
EFT000000004445	Ferguson, Kristie Purchase Card	Annual Subscription to iStock	3/7/2023	\$ 147.00	11-6300-681-000
EFT000000004445	Ferguson, Kristie Purchase Card	Canva for Teams	3/7/2023	\$ 119.99	11-6300-681-000
EFT000000004445	Ferguson, Kristie Purchase Card	email signatures	3/7/2023	\$ 325.00	11-6300-681-000
EFT000000004445	Ferguson, Kristie Purchase Card	Enrollment Ad Spring/Fall	3/7/2023	\$ 96.15	11-6300-615-000
EFT000000004445	Ferguson, Kristie Purchase Card	Enrollment Ads	3/7/2023	\$ 30.00	11-6300-615-000
EFT000000004445	Ferguson, Kristie Purchase Card	Fireside Room Photo Prints	3/7/2023	\$ 532.29	11-6300-613-000
EFT000000004445	Ferguson, Kristie Purchase Card	Geofencing Advertising	3/7/2023	\$ 182.16	11-6300-615-000
EFT000000004445	Ferguson, Kristie Purchase Card	IHS ESports Sponsorship basket	3/7/2023	\$ 107.14	11-6300-615-000
EFT000000004445	Ferguson, Kristie Purchase Card	IHS Esports sponsorship Basket	3/7/2023	\$ 319.49	11-6510-852-000
EFT000000004445	Ferguson, Kristie Purchase Card	International Service Fee	3/7/2023	\$ 3.25	11-6300-615-000
EFT000000004445	Ferguson, Kristie Purchase Card	KS Thespians recruiting event	3/7/2023	\$ 464.46	11-6310-617-000
EFT000000004445	Ferguson, Kristie Purchase Card	Parent Room Sign	3/7/2023	\$ 34.91	11-6300-613-000
EFT000000004445	Ferguson, Kristie Purchase Card	Rack Cards	3/7/2023	\$ 109.56	11-6300-613-000

EFT000000004445	Ferguson, Kristie Purchase Card	Recruiting Sunglasses	3/7/2023	\$ 889.61	11-6310-617-000
EFT000000004445	Ferguson, Kristie Purchase Card	Sponsor Board Panel	3/7/2023	\$ 1,021.96	11-5500-615-000
EFT000000004445	Ferguson, Kristie Purchase Card	SVA Rack Cards	3/7/2023	\$ 91.07	11-6300-613-000
EFT000000004445	Ferguson, Kristie Purchase Card	Theatre postcards "Much Ado About Nothing"	3/7/2023	\$ 113.28	11-6300-613-000
EFT000000004445	Ferguson, Kristie Purchase Card	Upward Bound Banners	3/7/2023	\$ 53.70	31-8501-719-000
EFT000000004445	Ferguson, Kristie Purchase Card	Vet Nursing Spaygetti Gift Baskets	3/7/2023	\$ 21.29	11-6300-615-000
EFT000000004445	Ferguson, Kristie Purchase Card	Vet Nursing Spaygetti Gift Basket	3/7/2023	\$ 85.34	11-6300-615-000
EFT000000004446	Bruington, Toni Purchase Card	Alibris - Textbooks	3/7/2023	\$ 203.80	16-9300-743-000
EFT000000004446	Bruington, Toni Purchase Card	Core Commerce - Website Fees	3/7/2023	\$ 46.35	16-9300-646-000
EFT000000004446	Bruington, Toni Purchase Card	Delta Air - Baggage Fees	3/7/2023	\$ 30.00	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	Delta Air - Baggage Fees	3/7/2023	\$ 30.00	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	Delta Air - Baggage Fees	3/7/2023	\$ 30.00	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	Delta Air - Baggage Fees	3/7/2023	\$ 30.00	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	Demco - Label Protectors	3/7/2023	\$ 72.13	16-9300-701-000
EFT000000004446	Bruington, Toni Purchase Card	ECWID - Website Fees	3/7/2023	\$ 39.00	16-9300-646-000
EFT000000004446	Bruington, Toni Purchase Card	Giordano's - Lunch in Vegas	3/7/2023	\$ 47.53	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	GNLV Saltgrass - Dinner in Vegas	3/7/2023	\$ 98.90	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	Home2Suites - Lodging in Vegas	3/7/2023	\$ 587.30	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	Home2Suites - Lodging in Vegas	3/7/2023	\$ 293.65	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	Home2Suites - Lodging in Vegas	3/7/2023	\$ 293.65	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	Home2Suites - Lodging in Vegas	3/7/2023	\$ 587.30	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	LV Convention Center - Drinks	3/7/2023	\$ 8.18	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	LV Convention Center - Drinks	3/7/2023	\$ 13.06	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	LV Convention Center - Lunch	3/7/2023	\$ 36.90	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	LV Convention Center - Lunch	3/7/2023	\$ 31.43	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.11	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.60	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.60	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.60	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 9.23	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 8.18	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.97	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 8.18	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.11	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.11	16-9300-611-000

EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 24.06	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.90	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 29.85	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 46.01	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.11	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 4.10	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 7.60	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	3/7/2023	\$ 14.74	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	Pirateship-mailing textbook	3/7/2023	\$ 7.41	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	Pirateship-mailing textbook	3/7/2023	\$ 7.90	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	3/7/2023	\$ 7.60	16-9300-611-000
EFT000000004446	Bruington, Toni Purchase Card	Pivot Point - Cosmo Supplies	3/7/2023	\$ 578.26	16-9300-740-000
EFT000000004446	Bruington, Toni Purchase Card	POSGUYS-Office Supplies	3/7/2023	\$ 141.83	16-9300-701-000
EFT000000004446	Bruington, Toni Purchase Card	Tulsa Airport-Parking for Car	3/7/2023	\$ 56.00	16-9300-601-000
EFT000000004446	Bruington, Toni Purchase Card	WalMart - Drink for Resale	3/7/2023	\$ 192.06	16-9300-740-000
EFT000000004446	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	3/7/2023	\$ 227.64	16-9300-740-000
EFT000000004446	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	3/7/2023	\$ 124.55	16-9300-740-000
EFT000000004447	Tulip, Donald M.	Malcolm Tulip Guest Artist Grant KCAIC	3/28/2023	\$ 1,500.00	11-1150-661-000
EFT000000004448	Husch Blackwell LLP	Legal Counsel - Inv. 3251799	3/28/2023	\$ 1,032.00	11-6000-662-000
EFT000000004448	Husch Blackwell LLP	Legal Counsel - Inv. 3220869	3/28/2023	\$ 770.00	11-6000-662-000
EFT000000004449	Consolidated Management LLC	Cases of water	3/28/2023	\$ 11.37	11-6200-719-000
EFT000000004449	Consolidated Management LLC	MLK Awards	3/28/2023	\$ 79.58	11-5700-665-000
EFT000000004449	Consolidated Management LLC	Pirate Pantry	3/28/2023	\$ 69.50	11-5700-631-000
EFT000000004449	Consolidated Management LLC	Pirate Pantry	3/28/2023	\$ 654.04	11-5700-631-000
EFT000000004449	Consolidated Management LLC	Pirate Pantry	3/28/2023	\$ 620.15	11-5700-631-000
EFT000000004449	Consolidated Management LLC	Pirate Pantry	3/28/2023	\$ 1,075.60	11-5700-631-000
EFT000000004449	Consolidated Management LLC	Super bowl/ Pantry 80-35873	3/28/2023	\$ 194.48	11-5700-631-000
EFT000000004450	Woods Lumber of Independence, Ks. INC	Custodial supplies	3/28/2023	\$ 219.91	11-7100-649-000
EFT000000004450	Woods Lumber of Independence, Ks. INC	Maintenance Supplies	3/28/2023	\$ 16.98	11-7100-649-000
EFT000000004450	Woods Lumber of Independence, Ks. INC	Maintenance supplies	3/28/2023	\$ 46.02	11-7100-649-000
EFT000000004450	Woods Lumber of Independence, Ks. INC	Maintenance supplies	3/28/2023	\$ 26.99	11-7100-649-000
EFT000000004450	Woods Lumber of Independence, Ks. INC	Maintenance supplies	3/28/2023	\$ 56.55	11-7100-649-000
EFT000000004451	Evergy	Electricity ICC West	3/23/2023	\$ 1,629.04	11-6500-635-000
EFT000000004452	Evergy	Electricity West Sign	3/23/2023	\$ 23.87	11-6500-635-000
EFT000000004453	Evergy	Electricity 3890 CR 3700	3/23/2023	\$ 791.07	11-6500-635-000
EFT000000004454	Evergy	Electricity 4000 Road	3/23/2023	\$ 22.73	11-6500-635-000

EFT000000004455	Evergy	Electricity Brick A	3/23/2023	\$ 114.48	16-9500-635-000
EFT000000004455	Evergy	Electricity Brick B	3/23/2023	\$ 171.50	16-9500-635-000
EFT000000004455	Evergy	Electricity Brick C	3/23/2023	\$ 50.45	16-9500-635-000
EFT000000004455	Evergy	Electricity Brick D	3/23/2023	\$ 160.47	16-9500-635-000
EFT000000004455	Evergy	Electricity Captain Quarters	3/23/2023	\$ 4,082.87	16-9500-635-000
EFT000000004455	Evergy	Electricity Main Campus	3/23/2023	\$ 9,371.45	11-6500-635-000
EFT000000004456	United Parcel Service	Monthly Shipping Charges	3/20/2023	\$ 64.00	11-6500-611-000
EFT000000004457	Batista Consulting Services, LLC	Batista Consulting	3/30/2023	\$ 18,000.00	11-6500-719-001
EFT000000004458	Hucke, Andrea	International Recruiting Consultant	3/31/2023	\$ 1,150.00	11-5700-646-000
EFT000000004459	11:11 Systems Inc	Backup services February	3/31/2023	\$ 2,944.50	11-6600-646-000
EFT000000004459	11:11 Systems Inc	Backup services March	3/31/2023	\$ 2,944.50	11-6600-646-000
EFT000000004460	Embodied Values LLC	Embodied Values Consulting	3/31/2023	\$ 7,000.00	11-6500-719-001
EFT000000004461	Atmos Energy	Gas Service-Fine Arts	3/3/2023	\$ 2,553.91	11-6500-633-000
EFT000000004462	Atmos Energy	Gas Service-Academic Bldg	3/3/2023	\$ 2,177.95	11-6500-633-000
EFT000000004463	Atmos Energy	Gas Service-Field House	3/3/2023	\$ 1,879.52	11-6500-633-000
EFT000000004464	Atmos Energy	Gas Service-Student Union Bldg	3/3/2023	\$ 1,309.22	11-6500-633-000
EFT000000004465	Atmos Energy	Gas Service-Admissions Bldg	3/3/2023	\$ 528.60	11-6500-633-000
EFT000000004466	Atmos Energy	Gas Service-3890 CR 3700 N Bld	3/3/2023	\$ 466.69	11-6500-633-000
EFT000000004467	Atmos Energy	Gas Service-ICC West	3/9/2023	\$ 1,632.21	11-6500-633-000
EFT000000004468	Atmos Energy	Gas Service-3890 CR 3700 S Bld	3/9/2023	\$ 417.09	11-6500-633-000
EFT000000004469	Atmos Energy	Gas Service-715 College Ave	3/3/2023	\$ 238.69	11-6500-633-000
EFT000000004470	Philadelphia Insurance Companies	Specialty& Training Insurance	3/23/2023	\$ 8,724.06	11-6500-622-000
EFT000000004471	Kansas Department of Revenue-Sales Tax	February Sales Tax Payment	3/27/2023	\$ 562.76	11-0100-216-000
EFT000000004472	Pitney Bowes	Postage Machine Lease	3/28/2023	\$ 1,056.84	11-6500-646-000
EFT000000004473	Purchase Power	Purchase Power-Postage	3/7/2023	\$ 2,043.00	11-6500-611-000
EFT000000004474	FirstOak Bank	Semi-annual Turf Lease Payment	3/22/2023	\$ 18,854.07	11-5500-719-000

Total Accounts Payable:			\$ 400,565.12	
Payroll Expenses				
Payroll				
			\$ 383,480.22	
Employee Benefits (Medical/Dental/Vision)				
			\$ 117,881.61	
Payroll Taxes - Federal				
			\$ 116,523.68	
Payroll Taxes - State				
			\$ 22,313.96	
KPERs				
			\$ 30,084.95	
Total Payroll				
			\$ 670,284.42	
Total Payables				
			\$ 1,070,849.54	

Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson
Athletic Director

Date: 4/17/23

Re: Recommendation to approve painting in the FirstOak Bank & Oakes Family Fieldhouse.

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

1.1. Purchase of services

Recommendation to approve the quote from Jason Eytcheson for \$15,700 to paint the gym in The FirstOak Bank & Oakes Family Fieldhouse.

The fieldhouse is one of the busiest buildings on campus, new paint in the gym will add to the appeal and appearance of the building and is long overdue.

CODE:	TRU - 926
SUBJECT:	Consensual Relationship Policy
ADOPTED:	<i>TBD</i>

Independence Community College is committed to maintaining an academic community free from conflicts of interest, favoritism, and exploitation. A romantic or sexual relationship that may be appropriate in other circumstances is inappropriate in the academic community if one party is in a position of evaluative or supervisory authority over the other (such as in the examples provided below). These relationships may be less consensual than perceived by the party whose position confers evaluative or supervisory authority over the other party. Similarly, the relationship may be viewed in different ways by each of the parties, particularly in retrospect. Even when both parties have initially consented to romantic or sexual activity, such activity may later be unwelcomed. Consensual romantic or sexual relationships where evaluative or supervisory authority is present may also violate standards of professionalism and/or professional ethics. Further, these relationships may lead to actual or perceived bias or favoritism.

Prohibited conduct. An employee shall not maintain, engage in, or be involved in a consensual romantic or sexual relationship with anyone, including other employees or students over whom the employee has evaluative or supervisory authority, or with vendors if the employee manages or influences the contract with the vendor.

Definitions. The following definitions apply for purposes of this policy:

Employee - Any staff member including, but not limited to, part-time, full-time, temporary, non-benefits eligible, contracted employees, members of the Board of Trustees, independent contractors or vendors serving in roles traditionally held by employees who are required to abide by College policies, or student workers whether being paid from College funds or not; any faculty member including, but not limited to, non-tenure track, tenure-track, tenured, adjunct, instructors, instructional assistants, teaching assistants, lab assistants, or any other faculty member who provides teaching or instruction to a College student whether being paid from College funds or not; or any volunteer whose volunteer role involves College evaluative or supervisory authority over employees and/or students.

Evaluative or supervisory authority is present when an employee is tasked with, as to the other relationship party and in the context of College academic, extra-curricular, or employment responsibilities: evaluating; supervising; overseeing; hiring or defining the specific individual's job duties; providing academic advising; formally mentoring; coaching; counseling, instructing, or training; and/or otherwise participating in or influencing employment, academic, or extracurricular decisions that may reward or penalize the other party.

Consensual romantic or sexual relationship is present when two or more participants were, or are, engaged in a romantic, intimate, or sexual manner, with the consent of all involved.

Examples of prohibited relationships - This list includes, but is not limited to, the following:

- Housing supervisor and student
- Coach and student athlete
- Faculty member and student
- Scholarship sponsor and student scholarship recipient
- Two student employees where one supervises the other at work
- Staff supervisor and direct report
- Administrator and faculty/staff within the administrator's reporting line
- A Board member and an employee

Consensual relationships where no evaluative or supervisory authority is present. Independence Community College does not wish to interfere with private choices regarding personal relationships when the context of authority between parties is not present; and so long as the relationship does not affect the employee's effectiveness in fulfilling professional obligations. In these cases, appropriate measures should still be taken to avoid conflicts of interest from occurring. For example, if an employee has a consensual romantic relationship with another College employee or student who is not within the employee's evaluative or supervisory authority, then each party must refrain from participating in or influencing decisions that may reward or penalize the other, such as grading, providing merit raises, promotion, etc.

Pre-existing consensual romantic or sexual relationships where evaluative or supervisory authority later arises. For consensual romantic or sexual relationships that exist prior to the time that either party is placed in a situation of evaluative or supervisory authority, once that authority is foreseeable, the employee(s) involved shall disclose and take immediate measures to avoid the conflict or appearance of conflict (such as by avoiding participating in or influencing academic, extra-curricular, or employment decisions, etc.). This includes situations where a consensual romantic or sexual relationship has ended within the three years before the authority arose. In cases where the relationship ended more than three years in the past, employees should disclose the relationship where circumstances suggest the potential for the appearance of conflict, and are reminded that all employees must always follow applicable College ethical and conflict of interest policies.

Disclosing consensual romantic or sexual relationships where evaluative or supervisory authority is present. Employees should avoid allowing consensual romantic or sexual relationships from developing with anyone over whom the employee has evaluative or supervisory authority. If such a relationship exists (including between married or formerly married individuals), the employee must immediately disclose the relationship to the employee's supervisor and to Human Resources; the employee must also immediately cease exercising any authority over the other party to the relationship.

The Vice President for Human Resources, in consultation with the President and other appropriate College officials (including, as needed, academic officials) will develop, implement, and administer an appropriate response as determined by the College.

Exceptions. Exceptions to this policy are at the discretion of the Board of Trustees upon recommendation of the President. For example, if one of the related parties is uniquely qualified to work for the other based on qualifications for a position and performs work in direct support of teaching or coaching, the President may recommend to the Board of Trustees that they permit the related persons to continue to work together, provided that an appropriate management plan is developed, implemented, and administered, as described above.

Violations. If a violation of this policy is known or suspected, ICC encourages prompt reporting.

A violation of this policy (including but not limited to conflicts of interest, failure to disclose, or failure to abide by a management plan), regardless of the manner in which the violation is brought to the attention of the College, may lead to disciplinary action as appropriate, up to and including termination of employment or dismissal from the College.

Complaint Procedures. When a party to a consensual romantic or sexual relationship in which evaluative or supervisory authority exists has a complaint related to the relationship and alleged violation of College policy:

- When the relationship is between two employees, the complainant may contact their supervisor, Title IX Coordinator, and/or Human Resources to initiate the complaint and Human Resources will review and determine the appropriate steps for investigation and resolution.
- When the relationship is between an employee and a student, the complainant may contact Human Resources and/or the Title IX Coordinator to initiate the complaint and the Title IX Coordinator will then determine the appropriate steps for investigation and resolution.

Administrative leave. As in other cases of alleged violations of College policy, the College may at any time during or after an investigation of a violation of this policy, or of a complaint regarding a consensual romantic or sexual relationship where evaluative or supervisory authority is present, place an employee alleged to violate College policy on paid or unpaid administrative leave.

Memo

To: Human Resources

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 04/07/2023

Re: Supplemental Contract Addition

I recommend the addition of a Quiz Bowl Coach supplemental contract to the Negotiated Agreement.

Compensation: \$3000
Additional Contract Days: Up to 15 days
Reports to: Vice President for Student Affairs

Job Description

Quiz Bowl Advisor

Last edit: April 2023

Business Unit:	Student Affairs
Department:	Student Affairs
Reports to:	Vice President for Student Affairs
Position Type:	Part-Time
Salary Structure:	Stipend – \$3000
Contract Length:	Number of working days contained in Negotiated Agreement plus up to but not exceeding 15 days

FLSA Status: Exempt

Summary

Establish, coordinate, manage and advise all aspects related to Quiz Bowl. An individual in this position is expected to perform additional job-related responsibilities and duties pertaining to Quiz Bowl advising.

Minimum Qualifications

- Associate degree
- Flexibility to work independently with others in a wide variety of circumstances.
- Demonstrated leadership, strong oral and written communication skills, and ability to work with a variety of individuals and groups with diverse backgrounds.
- Either a copy of, or authorization for, a Motor Vehicle Record (MVR) is required.

Preferred Qualifications

- Bachelor's degree
- Demonstrated commitment to student learning.

Skills

- Conflict Resolution.
- The ability to maintain confidentiality is required.
- Effective verbal and written communication skills.
- Collaborative, collegial, and responsible work habits.
- The ability to develop knowledge of, respect for, and skills to engage with those of other cultures and backgrounds are required.
- Flexibility to independently work with others in a wide variety of circumstances.
- Ability to work with a significant diversity of individuals and/or groups
- High degree of commitment to ethical and professional standards, including adherence to general rules of safety, policies, procedures, and fair business standards.

Other

- This position requires work and travel outside of Monday-Friday, including evenings, nights, and weekends to support the goals towards growth in the college.

Essential Duties

- Responsible for all matters pertaining to the organization and administration of heading the Quiz Bowl Team.
- Planning and supervising the team to and from all events, practices, and competitions.
- Coordinating practice and competition schedules with the coaches from other programs.
- Enforce and model discipline and positive behavior at all times. Establish and manage penalties for breach of such standards by individual students.
- Performs any other duties as assigned or requested by Administrator in relation to Quiz Bowl Activities.

- Enforce all rules of the Quiz Bowl tournaments and competitions.
- Follow college policy when making purchases.
- Assist administration to maintain and complete accurate records.
- Prepare and maintain a roster of all team members.

Physical Requirements & Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential job functions of this position. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions after full disclosure by the employee.

1. This position generally requires light work with occasional lifting of up to (30) pounds or more, carrying supplies and/or equipment.
2. This position requires the ability to sit; stand or walk for extended periods and various periods of time.
3. This position requires the ability to communicate clearly with individuals as wells as small or large groups.
4. This position requires excellent comprehension of the English language.
5. This position requires that work is generally performed in an indoor setting, in an office which combines standard office equipment such as copiers, phones, computers and printers. The noise level in the work environment is usually low to moderate.

Evaluation

Performance of this job will be evaluated in accordance with provision of the policy on Evaluation of Personnel.

Employee Acknowledgment

I have read and understand the essential job functions for this position and certify that:

_____ I have the ability to perform the essential job functions of this position either with or without a reasonable accommodation.

_____ I do not have the ability to perform the essential job functions of this position either with or without a reasonable accommodation.

Printed Name of Employee

Employee Signature

Date

Faculty Senate -

- Prof. Paul Molnar has been invited to teach at the *Shakespeare Summer Camp* in Kansas City. The camp is for ages 8-18. Molnar will be joining the Heart of America Shakespeare Festival this summer in Kansas City to play Antonio in *THE TEMPEST*. He also did fight choreography for two high school productions this semester, *FOOTLOOSE* at Labette County High School, and *THE PLAY THAT GOES WRONG* at Fredonia.
- The ICC Biology faculty (Profs. Nathan Chaplin and Sally Kittrell) judged the Bible School science fair on Friday, March 31st. Kris Ferguson and Sally Kittrell will represent ICC and the Tree Committee at the community Arbor Day Celebration at the Park at the end of the month (Friday April 28, 6-8 pm).
- On Tuesday 3/28 Prof. Bridget Carson conducted the Renwick High School Concert Band in their Spring Music Concert Celebrating Women Composers in their performance of my work *Bloom*, which they commissioned me to write for them with grant funding supplied by a grant from Tau Beta Sigma. Then on 4/1 ICC hosted KESHAA Solo and Ensemble Day for 23 schools involving 56 directors and 434 high school students who participated on our campus. Prof. Heather Mydosh was the organizing Festival Director and was assisted by Profs. Zac Cooke, Bridget Carson, our assiduous music students, and devoted community members along with Profs. Paul Molnar, Dee Byrd-Molnar, and Sally Kittrell.
- Prof. Joel Williams attended the United States Institute for Technical Theatre (USITT) in March and earned certifications in Eos Family Console Training level 2 Enhanced and level 3 Intermediate. Williams also assisted IHS in solving some sound issues in their auditorium in advance of their musical production of *Something Rotten*.
- Profs. Bryan Southworth and Heather Mydosh attended the 2023 HLC Conference in Chicago.
- Prof. Jody Coy and Prof. Melissa Ashford hosted 32 Upward Bound students for a Design Thinking Stress Management Carnival. Students were lead through the Design Thinking process to create their own carnival where they shared stress coping techniques with one another. Profs. Coy and Ashford have begun the collaboration process with Fab Lab to create the activities for the 23-24 school year Kids Crew partnership. Ashford will be attending the annual Teaching Accounting at Two Year Colleges conference in May.
- Prof. Isaias McCaffery attended the 2023 Kansas Association of Historians conference at Johnson County Community College on March 31st and April 1st. He presented a paper entitled "Mashers, Dudes, and Street Loafers: The Harassment of Kansas Women in Public Spaces, 1861 – 1925." McCaffery has been invited to speak at the Fort Scott National Historic Site as part of their Native American Program Series (Saturday, April 15th). His topic will be the Osage Nation's role in the Civil War.



Dr. Vincent Bowhay, President



Kiblinger to be Honored as Distinguished Alum

ICC proudly recognizes Shellaine Kiblinger, Ed.D., as the 2023 Distinguished Alum. Kiblinger will be recognized during the 2023 Spring Graduation Ceremony on May 6 at Memorial Hall. The ceremony starts at 10:00 am, and admission is free.

Kiblinger graduated from ICC in 1987 with a Bachelor of Science in Education and a Master of Science in Educational Leadership from Pittsburg State University. She then completed a Doctor of Education, Educational Administration and Leadership from Kansas State University and received her Teaching Endorsement in English to Speakers of Other Languages from Newman University.

“Independence Community College is honored to present Regent Kiblinger with the Distinguished Alumni award,” said Vice President for Academic Affairs Taylor Crawshaw. “Her dedication to students, their education, and the state of Kansas is immeasurable.”

Kiblinger started her career in education in 1989, when she served as the Language Arts, Drama, and Speech Teacher for Fredonia Middle School and High School. In 1999, she moved to the Garden City High School, where she served as Associate Principal and moved up to Assistant Superintendent of Personnel for Garden City Public Schools before leaving in 2011. For the next six years, she served as the Superintendent of Hutchinson Public Schools before she moved back to southeast Kansas to serve as the Superintendent of Cherryvale Public Schools from 2017 to 2021. She is now an Educational Consultant for Strategic Envision LLC, working primarily with DCS Services of Wichita.

She currently serves as a Kansas Board of Regents Member, Greenbush Leadership Academy Advisory Board, and a Kansas Educational School Accreditation Team member.

“I have such appreciation for the solid education and experiences I gained at Independence Community College all those years ago,” explained Kiblinger. “Over the years, I’ve encouraged many other young people to pursue higher education and to seriously consider starting that journey at a community college. Serving on the Board of Regents, and establishing policies and programs that provide a smooth and successful transition from community college to a university or career has been one of my top priorities. I am humbled and honored by this recognition from my alma mater.”



Cosmetology Day Hosted on April 3

ICC welcomed over 50 area students interested in a career in Cosmetology to attend Cosmetology Day on April 3rd.

Students participated in a variety of demos that were set up for students to rotate through. Pizza and refreshments will be served.

“Cosmetology Day offered an in depth look into the program where potential students saw hands on skills that will be taught,” explains Chelsey Bailey, Director of Cosmetology. “They were able to hear from instructors, sales reps, graduates of the program and current students about all the different employment opportunities that are

available once you receive your cosmetology license.”

ICC Designated as 2023-2024 Military-Friendly® School

Independence Community College is pleased to announce the college has earned a Military Friendly® School designation for the 2023-2024 Academic Year. The college received a silver designation.

“Since the Military Friendly Schools survey is the longest-running, most comprehensive, and most respected review and analysis of colleges and universities serving veteran and military-affiliated students in the country,” said Tommy Ellis, Director of Veteran Student Success. “The designation of ICC as a military-friendly school for the 2nd year in a row, 2022-2024, is especially gratifying.”



The list of Military Friendly® Schools and Military Friendly® Schools ratings are assessed by evaluating both public data about the institution and proprietary data gathered through the Military Friendly School Survey. Each year, schools taking the survey are held to a higher standard than in previous years via improved methodology, criteria, and weightings developed by an independent research firm and an Advisory Council.

Survey responses are weighted according to the categories: Academic Policies & Compliance, Graduation & Career Outcomes, Culture & Commitment, Military Student Support & Retention, Admissions & Orientation & Financial Aid & Loan Repayment.

The Center of Excellence for Veteran Student Success (CEVSS) ‘s mission is to support student veterans in achieving their academic, career, and personal goals. Made possible by a Department of Education Fund for the Improvement of Secondary Education (FIPSE) grant, the evolving success center at ICC serves as a focal point for veteran students focusing on four key areas: 1) aiding veterans’ transition to campus life, 2) increasing retention, 3) completing a degree 4) and transferring to a four-year university.

With dedicated support staff, the Veteran Student Success Center provides veteran students, currently active, National Guard, Reservists, and military dependents, with information about various campus and community support resources.



Carson Conducted Grant-Funded Concert at Renwick High School

On March 28th, a concert celebrating Women Composers was performed at Renwick High School. The concert featured a commissioned work from ICC’s English Professor and the Interim Director/Professor of Instrumental Music ,Bridget Carson. A grant from Tau Beta Sigma funded the project.

The work, called Bloom, was a set of variations on a theme of Hildegard of Bingen. Carson worked on this project with the Band Director at Renwick High School, Braden Oliphant, in Andale, KS.

“Braden is the former director at Fredonia, and he and I have stayed in touch. He reached out to me about the opportunity to write and conduct work on a concert they are doing to celebrate Women Composers,” explained Carson. “As it is a concert celebrating Women Composers, I selected a line of music from Medieval Composer (scholar, abbess, mystic, etc.) Hildegard of Bingen’s plainchant oratorio O viridissima virga about growth and the greening of Spring to write three variations that would suit their ensemble’s strengths and growth opportunities.”

PIRATE SIGHTINGS



UPCOMING EVENTS

April 19-22
The Dark at the Top of the Stairs

April 20-22
William Inge Theatre Festival

April 21
Vetrinary Nursing Day

April 26
Foster Family Open House

April 28
Price is Right Event
ICC Music Recital

May 1
Invoke String Quartet

May 5
The Anna Plays

May 6
Spring 2023 Graduation

May 7
Choir and Band Concert