



BOARD OF TRUSTEES

March 18, 2024

7:15 P.M.

Room 104, Center for Innovation and Entrepreneurship

Office of the President

Meeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 7:15 p.m. on March 18, 2024. 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.

Topic: ICC Board of Trustees Meeting - March 18, 2024

Time: Mar 18, 2024 07:15 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84804908432?pwd=dVg3MUJGcm1sSENMNENLazVCcDRxQT09>

Meeting ID: 848 0490 8432

Passcode: 942887

One tap mobile

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Dial by your location

- +1 669 900 9128 US (San Jose)
- +1 719 359 4580 US
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- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 507 473 4847 US
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- +1 646 558 8656 US (New York)

Meeting ID: 848 0490 8432

Passcode: 942887

Find your local number: <https://us02web.zoom.us/j/kd0Ku8Gay5>

INDEPENDENCE COMMUNITY COLLEGE

BOARD OF TRUSTEES

March 18, 2024

7:15 p.m. | CIE 104

I. ROUTINE

- A. Call to Order
- B. Approval of Agenda
- C. Welcome Guests
- D. Pledge of Allegiance
- E. Mission Statement: Independence Community College serves the best interests of students and the community by providing academic excellence while promoting cultural enrichment and economic development.
- F. Vision Statement: To be a community college that provides an exceptional educational experience by cultivating intellect, encouraging creativity, and enhancing character in a student and community centered environment.

II. APPROVAL OF THE CONSENT AGENDA

Action

- A. Minutes from February 19, 2024 & February 21, 2024
- B. Financial Report
- C. Athletic Travel 2024-2025
- D. Personnel Report (acknowledge receipt)
- E. Grant Progress Report

III. Old Business

Action

IV. New Business

Action

- A. Time Change for April Meeting - Dr. Vincent Bowhay
- B. Inge Collection Archivist – Taylor Crawshaw
- C. Annual Campus Mowing & Landscaping – Dr. Jonathan Sadhoo
- D. Acquisition of Fleet Vehicles – Dr. Jonathan Sadhoo
- E. Allow Payables – Dr. Jonathan Sadhoo

V. Reports

- A. President's Report – Dr. Vincent Bowhay
- B. Student of the Month – David Adams
- C. Enrollment Activity Report – Kris Ferguson
- D. Rural Postsecondary and Economic Development Grant Update – Tamara Blaes

VI. Executive Session – 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) in CIE 104 and through the Zoom link. Those invited to attend are: (List attendees).

VII. Adjournment

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

BOARD OF TRUSTEES
Meeting Minutes
February 19, 2024

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

After discussing the agenda, changes were suggested:

Student of the Month would be put under the Vision Statement, Andy Taylor would speak for two minutes in the Old Business section, Action after the executive session would be taken. Patty Snyder motioned to approve the changes as amended; Val DeFever seconded. Motion carried 5 – 0 (Susan Porter was not present at the time).

Sherwood welcomed guests present and via zoom.

Pledge of Allegiance was led by Jeri Hammerschmidt

Mission Statement was read by Val DeFever

Vision Statement was read by Mark Lasater

David Adams presented the February Student of the month, Ariel Davis.

Sherwood requested a motion to approve the consent agenda as presented. Jeri Hammerschmidt motioned to approve; Val DeFever seconded. Motion carried 6 – 0.

In old business, Andy Taylor addressed the board for two minutes regarding the Vet Tech program.

Sherwood requested discussion regarding the 24-25 Academic Office Calendar. After some talk, Jeri Hammerschmidt motioned to select option #2 with the idea that the President will check on either expanding hours, doing a split work week for employees or having someone work in the admissions office on Friday. Patti Snyder seconded. Motion carried 6 – 0.

In new business, Dr. Bowhay mentioned the 24-25 Early Retirement Benefit Memo. After some discussion, Susan Porter motioned to approve; Val DeFever seconded. Motion carried 6 – 0.

Taylor Crawshaw discussed the Welding JIIST Grant Memo with the board. Val DeFever motioned to approve; Susan Porter seconded. Motion carried 6 – 0.

Dr. Bowhay mentioned a new time for the March board meeting at the request of Sherwood. After some discussion, Val DeFever motioned to approve a start time of 7:15 p.m. with a seconded from Susan Porter. Motion carried 6 – 0.

Chairman Sherwood gave some explanation regarding the payables to update the board. Val DeFever motioned to approve; Patti Snyder seconded. Motion carried 6 – 0.

Val DeFever gave a recap on the ACCT National Legislative Summit.

Dr. Bowhay updated the board on what's happening at ICC.

Kris Ferguson updated the board on enrollment activity and an update on the website completion date.

Laura Allison updated the board on the annual scholarship report.

Patti Snyder motioned that we recess for an Executive Session for discussion of non-elected personnel, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at 7:05 p.m. in CIE 104 and through the Zoom link. Those invited to attend are: (Dr. Vincent Bowhay and Lori Boots). Motion was seconded by Susan Porter. Motion carried 6 – 0.

Upon returning to the open session, Sherwood noted that Dr. Vincent Bowhay had presented his resignation from ICC; Susan Porter motioned to approve the resignation as presented; Patti Snyder seconded. Motion carried 6 – 0.

Sherwood requested a motion to adjourn. Val DeFever motioned; Jeri Hammerschmidt seconded. Motion carried 6 – 0.

Board of Trustee
Special Meeting Minutes
2/21/23

Chairman Cynthia Sherwood called the meeting to order at 5:30 p.m. Those in attendance were Lori Boots, Cynthia Sherwood, Patti Snyder, Jeri Hammerschmidt, Susan Porter, Mark Lasater, Val DeFever (via phone) and John Eubanks.

Boots provided the Presidential Search overview for the group to review as well as the timeline for the search. Boots suggested that we handle the search as follows: Announcement, how to apply, and appoint a committee. The search committee was discussed with the following people suggested to participate; Cynthia Sherwood, Val DeFever, Jeri Hammerschmidt, Patti Snyder, Susan Porter, Mark Lasater, Lori Boots, Laura Allison, Allen Shockley, Heather Mydosh, Anita Chappuie and Cherie Stockton. All applicant references will be sent to Lori Boots for review. The search will be open for approximately 30 days.

Boots reviewed each section of the packet with input from the trustees. Once all information had been discussed, Chairman Sherwood requested that the changes be made and forwarded via email to each of the Trustees for review and/or changes.

Sherwood requested a motion to adjourn at 7:03 p.m. Jeri Hammerschmidt motioned to adjourn; Susan Porter seconded. Motion carried 6 – 0.

Cherie Stockton
Board Clerk

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 02/29/2024

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,129,812.00	788,588.00	69.80%
Fees	1,572,494.90	948,133.10	60.29%
Total Student Revenue	2,702,306.90	1,736,721.10	64.27%
Local Income			
Current Taxes	6,672,252.00	3,956,343.40	59.30%
Delinquent Taxes	103,452.00	121,707.30	117.65%
Commerical/Recreational Vehicle	247,515.00	10,756.39	4.35%
Total Local Income	7,023,219.00	4,088,807.09	58.22%
State of Kansas			
State Operating Grant	1,150,000.00	1,147,118.00	99.75%
State Grants & Contracts	1,187,179.00	447,179.00	37.67%
Technology Grant	16,573.00	16,824.00	101.51%
Total State of Kansas	2,353,752.00	1,611,121.00	68.45%
Federal Income			
Indirect Cost	360,000.00	-	0.00%
Total Federal Income	360,000.00	-	0.00%
Other			
Interest	3,275.00	1,649.55	50.37%
Misc.	107,040.00	18,956.07	17.71%
Dorm Revenue Transfer	100,000.00	100,000.00	100.00%
Fees (Non-Course Fees)	19,893.00	35,692.94	179.42%
Total Other	230,208.00	156,298.56	67.89%
Total General Fund (1100)	\$ 12,669,485.90	\$ 7,592,947.75	59.93%
Post Secondary Fund (1200)			
Student Revenue			
Tuition	328,652.00	72,163.00	21.96%
Fees	240,072.00	79,084.00	32.94%
Total Student Revenue	568,724.00	151,247.00	26.59%
Other			
State of Kansas PTE	430,775.00	538,797.00	125.08%
State of Kansas SB155	-	-	0.00%
Cosmetology	26,626.00	7,136.00	26.80%
Vet Nursing	-	-	0.00%
Other	-	-	0.00%
Total Other	457,401.00	545,933.00	119.36%
Total Post Secondary Fund (1200)	\$ 1,026,125.00	\$ 697,180.00	67.94%
Adult Education			
General Support	52,288.00	-	0.00%
Total Adult Education Fund (1300)	\$ 52,288.00	\$ -	0.00%

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 02/29/2024

Auxiliary Fund			
Bookstore			
Sales	230,000.00	192,217.64	83.57%
Nonmandatory Transfer	-	-	0.00%
Total Bookstore	230,000.00	192,217.64	83.57%
Meals			
Student Sources	841,895.00	794,110.00	94.32%
Other Sources	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Meals	841,895.00	794,110.00	94.32%
Dorms			
Student Sources - Dorms/Bluffstone	814,040.00	335,473.57	41.21%
Nonmandatory Transfer	-	-	0.00%
Total Dorms	814,040.00	335,473.57	41.21%
Inge Center/Festival			
Inge Center	15,000.00	8,175.80	54.51%
Inge Festival	125,900.00	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Inge Center/Festival	140,900.00	8,175.80	5.80%
Fab Lab			
Sales/Memberships	-	14,827.80	0.00%
Donations	-	-	0.00%
Grants	115,000.00	-	0.00%
Misc. Income	10,000.00	10,000.00	100.00%
Nonmandatory Transfer	-	-	0.00%
Total Fab Lab	125,000.00	24,827.80	19.86%
Total Auxiliary Fund	\$ 2,151,835.00	\$ 1,354,804.81	62.96%
ICC Foundation			
General Support	44,500.00	20,696.30	46.51%
Scholarship Support	130,000.00	130,000.00	100.00%
Total ICC Foundation	\$ 174,500.00	\$ 150,696.30	86.36%
Plant Funds			
Capital Outlay			
Capital Outlay Grant	108,827.00	108,827.00	100.00%
Student Health Fee	75,000.00	81,885.00	109.18%
Student Athlete Fee	25,000.00	25,850.00	103.40%
Total Capital Outlay	208,827.00	216,562.00	103.70%
Total Plant Funds	\$ 208,827.00	\$ 216,562.00	103.70%
Grant Programs			
Federal Grants			
Veteran Success Grant	57,566.12	57,566.12	100.00%
Rural Operating Grant	344,188.00	152,546.70	44.32%
Student Support Services	306,526.39	105,454.11	34.40%
Upward Bound	452,020.83	164,606.89	36.42%
Carl Perkins	16,426.98	16,426.98	100.00%
Title III Grant	532,033.79	340,446.35	63.99%
Total Federal Grants	1,708,762.11	837,047.15	48.99%
Total Grant Programs	\$ 1,708,762.11	\$ 837,047.15	48.99%
Total College Operations Revenue - 02.29.2024	\$ 17,991,823.01	\$ 10,849,238.01	60.30%

Revenue Overview

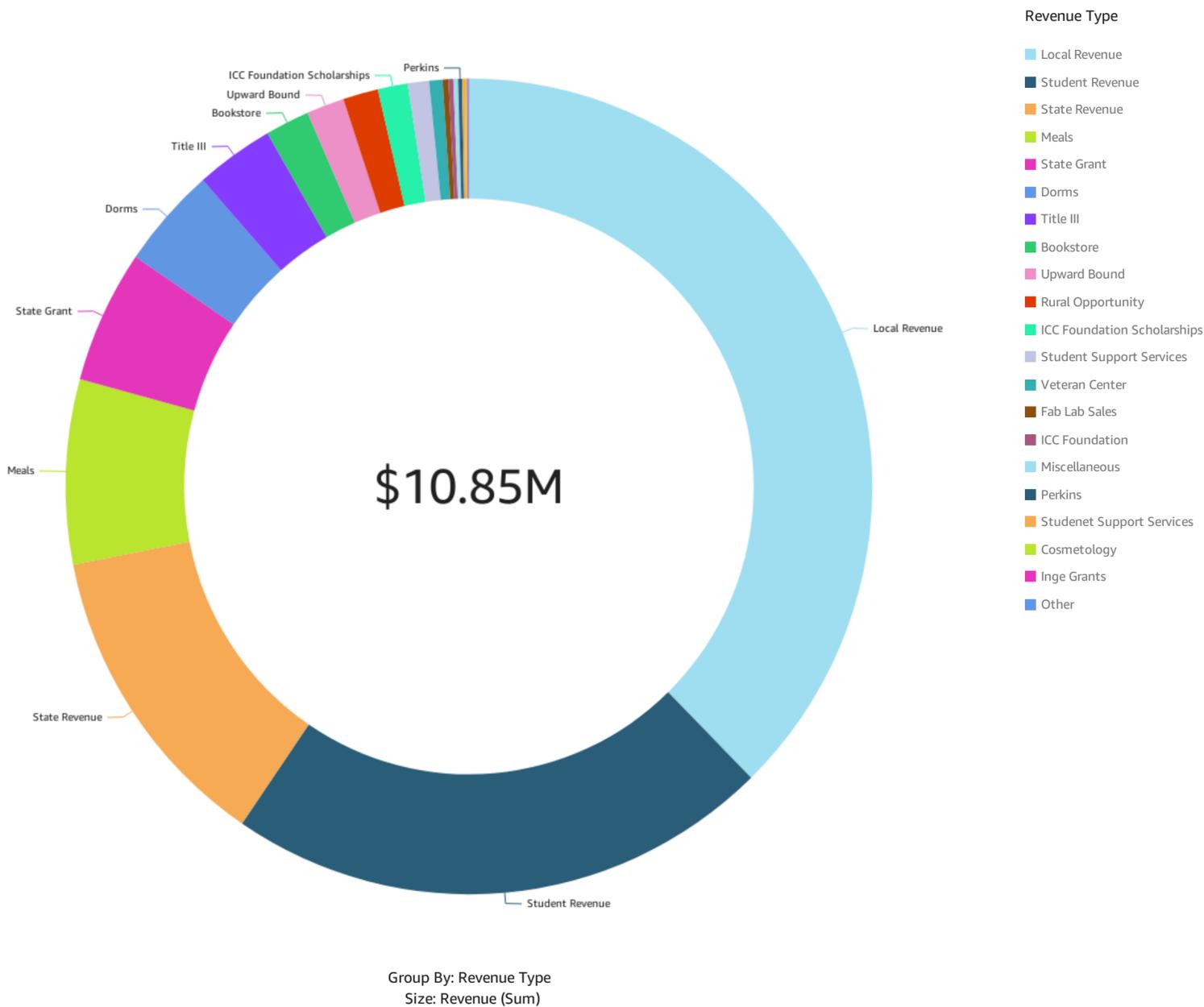


Mission Statement

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

07/01/2023 – 02/29/2024

Fiscal Year Revenue

FY24

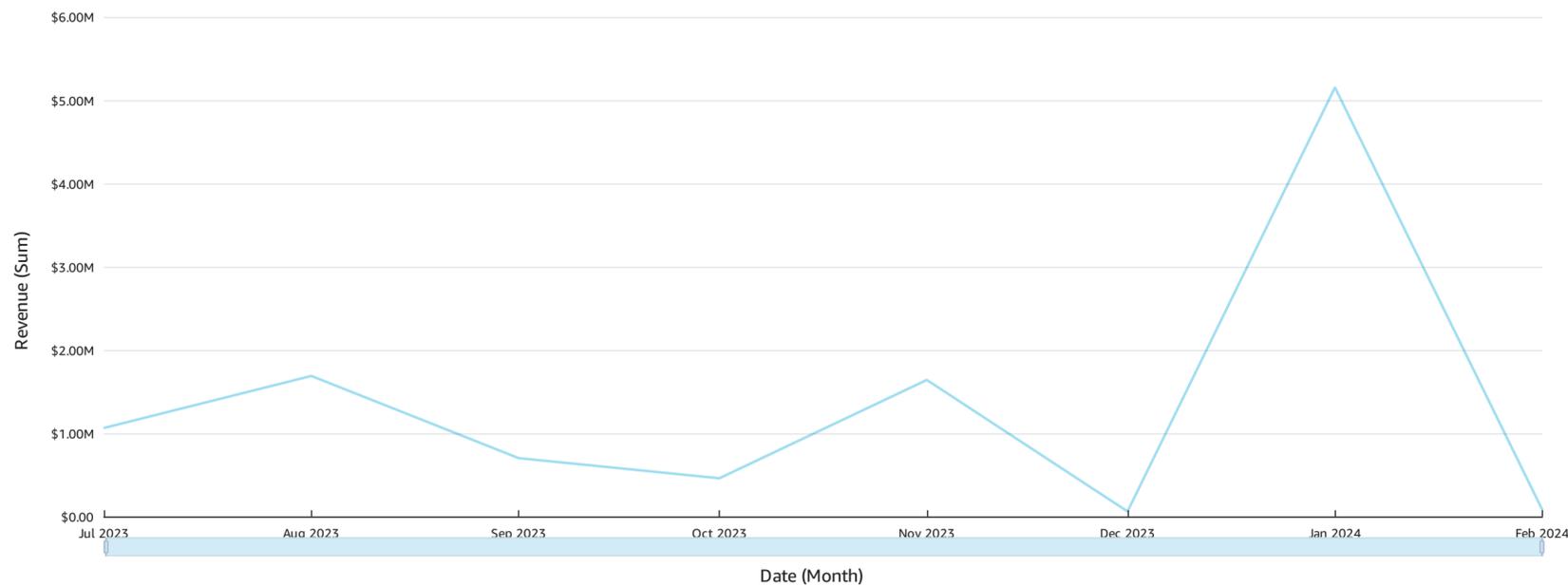
\$10,849,238.01

\$10,849,238.01

Fiscal Year Revenue to Budget Comparison

Fund	Revenue Type	Fiscal Year	
		FY24	Revenue
Adult Education	Adult Education		\$0.00
	Subtotal		\$0.00
Auxillary	Bookstore		\$192,217.64
	Dorms		\$435,473.57
	Meals		\$794,110.00
	Subtotal		\$1,421,801.21
Capital Outlay	Local Revenue		\$33.04
	Student Revenue		\$107,735.00
	Subtotal		\$107,768.04
Fab Lab	Fab Lab Sales		\$24,827.80
	Subtotal		\$24,827.80
Federal Grant Programs	Perkins		\$16,426.98
	Rural Opportunity		\$152,546.70
	Student Support Services		\$13,237.67
	Student Support Services		\$92,216.44
	Title III		\$340,446.35
	Upward Bound		\$164,606.89
General	Veteran Center		\$57,566.12
	Subtotal		\$837,047.15
	Local Revenue		\$4,088,774.05
	Miscellaneous		\$20,605.62
	State Revenue		\$1,147,632.00
	Student Revenue		\$1,772,414.04
Subtotal		\$7,029,425.71	
ICC Foundation	ICC Foundation		\$20,696.30
	ICC Foundation Scholarships		\$130,000.00
	Subtotal		\$150,696.30
Inge	Inge		\$3,195.00
	Inge Grants		\$4,980.80
	Subtotal		\$8,175.80
Post Secondary	Cosmetology		\$7,136.00
	State Revenue		\$199,596.00
	Student Revenue		\$490,448.00
	Subtotal		\$697,180.00
State Grant Program	State Grant		\$572,316.00
Total Revenue			\$10,849,238.01

Revenue by Month



INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 02/29/2024

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Expenses	% Budget Recorded
General Fund (1100)			
Academic Instruction			
1100-1100 - GENERAL INSTRUCTION	410,215.00	7,605.18	1.85%
1100-1120 - THEATRE	198,814.00	157,935.03	79.44%
1100-1121 - MUSIC	94,775.00	86,506.98	91.28%
1100-1123 - ENGLISH	286,842.00	217,042.88	75.67%
1100-1124 - ART	75,111.00	59,127.06	78.72%
1100-1125 - COMMUNICATION	62,530.70	54,003.02	86.36%
1100-1126 - VOCAL MUSIC	83,526.00	23,503.91	28.14%
1100-1127 - FOREIGN LANGUAGE	-	3,642.28	0.00%
1100-1130 - WORKFORCE DEVELOPMENT	4,500.00	85.67	1.90%
1100-1131 - COMMUNITY EDUCATION	72,985.00	33,360.65	45.71%
1100-1140 - SOCIAL SCIENCES	328,252.78	297,771.52	90.71%
1100-1141 - PHYSICAL SCIENCES	76,460.45	30,065.02	39.32%
1100-1142 - CHEMISTRY	88,111.20	47,813.01	54.26%
1100-1143 - BIOLOGY	169,065.05	129,050.01	76.33%
1100-1144 - MATHEMATICS	169,349.70	130,643.06	77.14%
1100-1145 - HEALTH AND WELLNESS	31,800.00	21,142.80	66.49%
1100-1146 - ATHLETIC TRAINING	-	7,656.07	0.00%
1100-1150 - ACCOUNTING	75,276.00	48,795.16	64.82%
1100-1151 - BUSINESS	4,300.00	21,072.63	490.06%
1100-1152 - FAB LAB	224,901.50	130,595.25	58.07%
1100-1160 - ICC NOW	15,905.00	6,389.47	40.17%
Total Academic Instruction	2,472,720.38	1,513,806.66	61.22%
Academic Support			
1100-4100 - LIBRARY	196,449.62	108,309.54	55.13%
1100-4200 - ACADEMIC AFFAIRS	278,758.02	183,719.65	65.91%
1100-4201 - ICC WEST	65,070.00	15,922.99	24.47%
1100-4400 - ACCESS SERVICES	18,650.00	434.36	2.33%
1100-4401 - TUTORING	28,300.00	8,261.17	29.19%
Total Academic Support	587,227.64	316,647.71	53.92%
Student Services			
1100-5200 - FINANCIAL AID	239,731.00	140,079.66	58.43%
1100-5300 - ENROLLMENT & RETENTION	-	1,178.45	0.00%
1100-5301 - NAVIGATORS	65,338.00	64,279.15	98.38%
1100-5302 - REGISTRARS OFFICE	135,693.00	87,070.77	64.17%
1100-5500 - ATHLETIC ADMINISTRATION	616,808.00	374,289.42	60.68%
1100-5510 - FOOTBALL	460,310.50	285,712.20	62.07%
1100-5511 - MENS BASKETBALL	149,684.00	104,444.73	69.78%
1100-5520 - VOLLEYBALL	66,322.50	42,738.12	64.44%

INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 02/29/2024

1100-5521 - WOMENS BASKETBALL	159,910.50	91,117.93	56.98%
1100-5522 - SOFTBALL	110,973.00	72,907.44	65.70%
1100-5530 - ATHLETIC TRAINING	168,664.50	127,004.97	75.30%
1100-5531 - SPIRIT	103,426.50	56,343.66	54.48%
1100-5532 - POWERLIFTING	42,295.00	26,218.91	61.99%
1100-5533 - ESPORTS	94,796.00	56,007.75	59.08%
1100-5700 - STUDENT AFFAIRS	360,141.00	240,492.66	66.78%
Total Student Services	2,774,093.50	1,769,885.82	63.80%
Institutional Support			
1100-6000 - BOARD OF TRUSTEES	34,025.00	46,206.34	135.80%
1100-6100 - PRESIDENTS OFFICE	353,640.00	250,724.41	70.90%
1100-6200 - FINANCIAL SERVICES	478,500.48	336,489.06	70.32%
1100-6300 - PUBLIC RELATIONS-MARKETING	256,259.00	174,578.38	68.13%
1100-6301 - RECRUITING	160,222.00	103,303.30	64.48%
1100-6400 - INFO TECHNOLOGY	689,095.00	657,537.31	95.42%
1100-6500 - INSTITUTIONAL SUPPORT	1,833,000.00	801,057.60	43.70%
1100-6501 - ADVANCEMENT	89,173.50	53,858.31	60.40%
1100-6510 - INSTITUTIONAL RESEARCH	81,837.50	53,266.97	65.09%
1100-6520 - HUMAN RESOURCES	285,879.50	205,906.49	72.03%
Total Institutional Support	4,261,631.98	2,682,928.17	62.96%
Operations & Maintenance			
1100-7100 - REPAIRS & MAIN	652,106.64	357,973.35	54.89%
1100-7200 - TRANSPORTATION	225,500.00	160,729.03	71.28%
1100-7300 - SECURITY	99,408.50	64,283.30	64.67%
1100-7500 - CAMPUS IMPROVEMENTS	240,000.00	30,411.20	12.67%
Total Operation & Maintenance	1,217,015.14	613,396.88	50.40%
Institutional Scholarships			
1100-8100 - INSTITUTIONAL SCHLP	880,500.00	1,037,223.00	117.80%
Total Institutional Scholarships	880,500.00	1,037,223.00	117.80%
Total General Fund (1100)	\$ 12,193,188.64	\$ 7,933,888.24	65.07%
Post Secondary Fund (1200)			
Academic Instruction			
1200-1122 - EDUCATION (EARLY CHILDHOOD)	-	8,014.08	0.00%
1200-1210 - COMPUTER TECHNOLOGY	84,987.78	60,480.12	71.16%
1200-1212 - VET NURSING	177,133.20	74,322.95	41.96%
1200-1213 - COSEMETOLOGY	171,547.00	136,435.93	79.53%
1200-1214 - ALLIED HEALTH	84,403.15	79,628.60	94.34%
1200-1215 - EMS EDUCATION	80,405.00	50,017.55	62.21%
1200-1216 -WELDING	111,750.00	36,784.08	32.92%
Total Academic Instruction	710,226.13	445,683.31	62.75%
Total Post Secondary Fund (1200)	\$ 710,226.13	\$ 445,683.31	62.75%

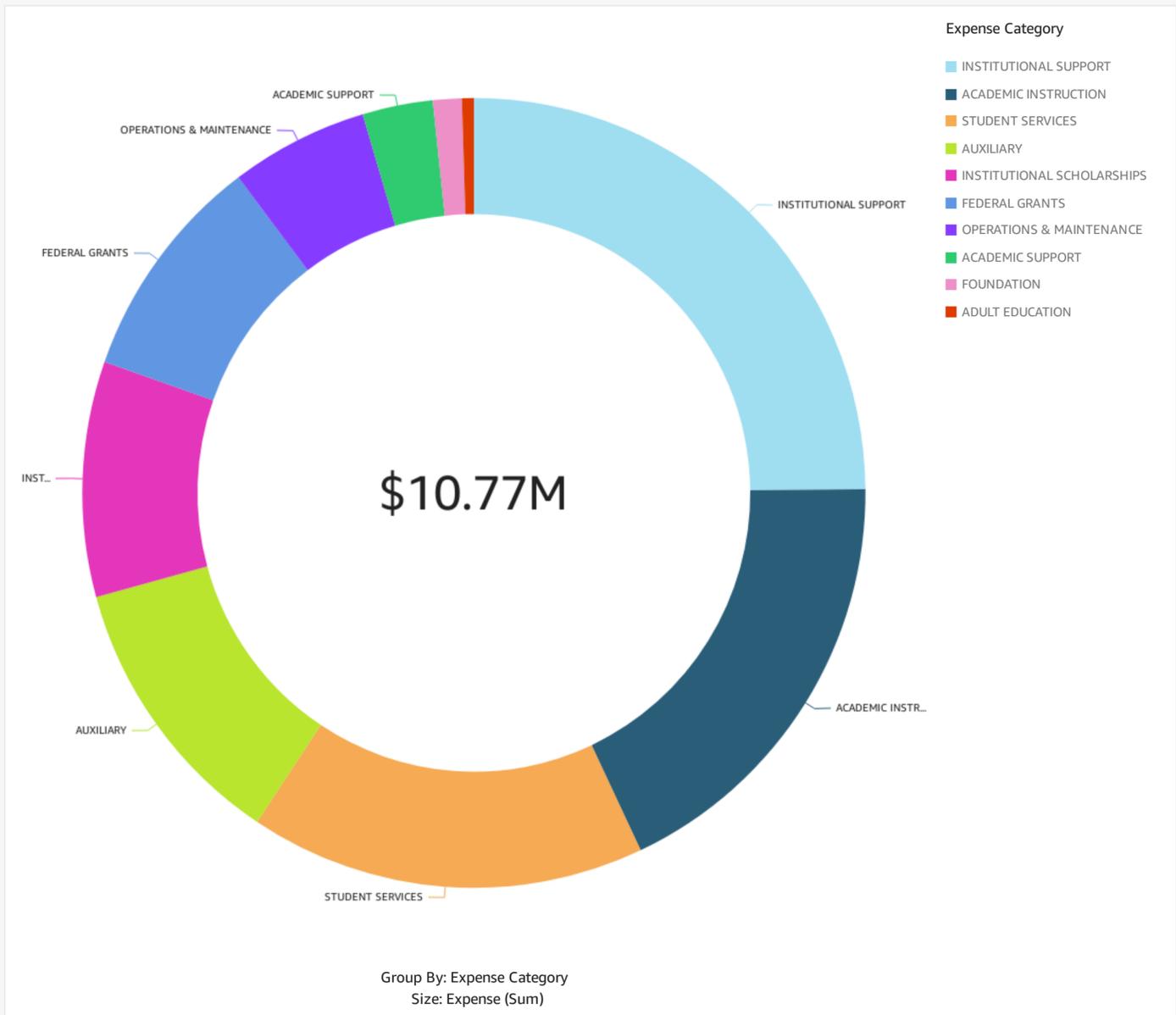
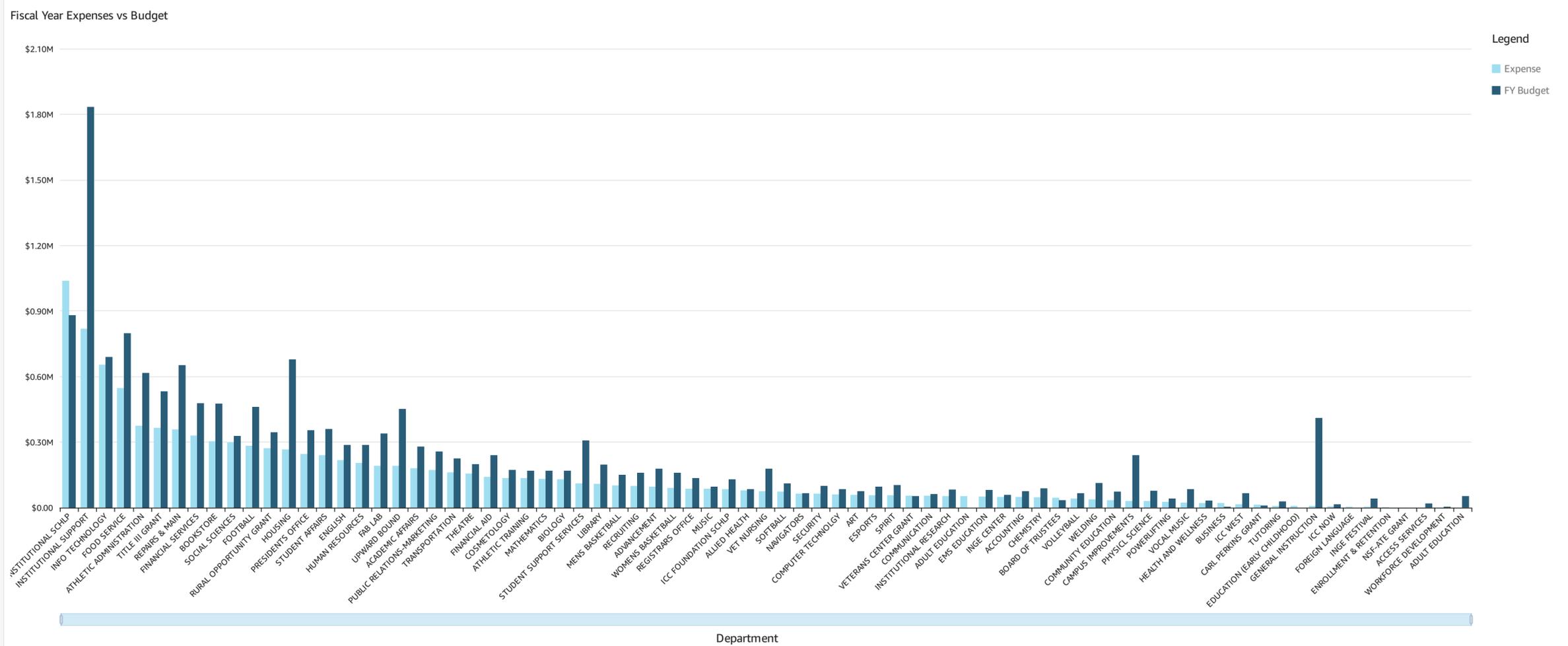
INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 02/29/2024

Adult Education			
General Support	52,288.00	52,288.00	100.00%
Total Adult Education Fund (1300)	\$ 52,288.00	\$ 52,288.00	0.00%
Auxiliary Fund			
Auxiliary Services			
1681-9300 - BOOKSTORE	475,129.00	279,661.80	58.86%
1683-9500 - HOUSING	170,500.00	51,603.50	30.27%
1684-9600 - FOOD SERVICE	798,501.00	547,547.52	68.57%
1700-9500 - HOUSING	506,600.00	215,232.26	42.49%
3201-8500 - INGE CENTER	58,966.50	43,585.97	73.92%
3201-8501 - INGE FESTIVAL	41,033.50	3,269.56	7.97%
3202-1152 - FAB LAB	115,000.00	61,371.59	53.37%
Total Auxiliary Services	2,165,730.00	1,202,272.20	55.51%
Total Auxiliary Fund	\$ 2,165,730.00	\$ 1,202,272.20	55.51%
Foundation			
Foundation Services			
3600-6501 - ICC FOUNDATION	88,900.00	42,556.89	47.87%
3600-8200 - ICC FOUNDATION SCHLRSHIPS	130,000.00	85,150.00	65.50%
Total Foundation Services	218,900.00	127,706.89	58.34%
Total Foundation	\$ 218,900.00	\$ 127,706.89	58.34%
Grant Programs			
Federal Grants			
2500-8310 - VETERANS CENTER GRANT	54,950.51	54,950.51	100.00%
2501-8311 - UPWARD BOUND	452,020.83	191,820.22	42.44%
2502-8312 - RURAL OPPORTUNITY GRANT	344,188.00	271,451.80	78.87%
2503-8313 - TITLE III GRANT	532,033.79	364,646.69	68.54%
2504-8314 - STUDENT SUPPORT SERVICES	306,526.39	110,496.55	36.05%
2505-8315 - CARL PERKINS GRANT	14,020.39	14,020.39	100.00%
2506-8316 - NSF-ATF GRANT	-	645.03	0.00%
Total Federal Grants	1,703,739.91	1,008,031.19	59.17%
Total Grant Programs	\$ 1,703,739.91	\$ 1,008,031.19	59.17%
Total College Operations - 01.31.2024	\$ 17,044,072.68	\$ 10,769,869.83	63.19%

Expense Overview

Fiscal Year Expenses
FY24
\$10,769,869.83

Date between
 07/01/2023 – 02/29/2024



Department	Expense Description	Fiscal Year		
		FY24 Expense	FY Budget	% of Budget
ACADEMIC AFFAIRS		\$179,764.48	\$278,758.02	64.48%
ACCESS SERVICES		\$434.36	\$18,650.00	2.32%
ACCOUNTING		\$48,795.16	\$75,276.00	64.82%
ADULT EDUCATION		\$52,288.00		
ADVANCEMENT		\$96,405.20	\$178,073.50	54.13%
ALLIED HEALTH		\$79,628.60	\$84,403.15	94.34%
ART		\$59,127.06	\$75,111.00	78.71%
ATHLETIC ADMINISTRATION		\$374,123.49	\$616,808.00	60.65%
ATHLETIC TRAINING		\$134,493.23	\$168,664.50	79.74%
BIOLOGY		\$128,923.70	\$169,065.05	76.25%
BOARD OF TRUSTEES		\$46,020.68	\$34,025.00	135.25%
BOOKSTORE		\$302,990.49	\$475,129.00	63.77%
BUSINESS		\$21,072.63	\$4,300.00	490.06%
CAMPUS IMPROVEMENTS		\$30,411.20	\$240,000.00	12.67%
CARL PERKINS GRANT		\$14,020.39	\$8,916.83	157.23%
CHEMISTRY		\$47,789.98	\$88,111.20	54.23%
COMMUNICATION		\$54,003.02	\$62,530.70	86.36%
COMMUNITY EDUCATION		\$33,360.65	\$72,985.00	45.7%
COMPUTER TECHNOLOGY		\$60,426.72	\$84,987.78	71.1%
COSMETOLOGY		\$135,745.18	\$171,547.00	79.13%
EDUCATION (EARLY CHILDHOOD)		\$8,014.08	\$0.00	
EMS EDUCATION		\$50,017.55	\$80,405.00	62.2%
ENGLISH		\$217,042.88	\$286,842.00	75.66%
ENROLLMENT & RETENTION		\$1,176.70	\$0.00	
ESPORTS		\$56,007.75	\$94,796.00	59.08%
FAB LAB		\$191,441.05	\$339,901.50	56.32%
FINANCIAL AID		\$140,077.40	\$239,731.00	58.43%
FINANCIAL SERVICES		\$329,520.42	\$478,500.48	68.86%
FOOD SERVICE		\$546,399.55	\$798,501.00	68.42%
FOOTBALL		\$282,625.98	\$460,310.50	61.39%
FOREIGN LANGUAGE		\$3,642.28	\$0.00	
GENERAL INSTRUCTION		\$7,605.18	\$410,215.00	1.85%
HEALTH AND WELLNESS		\$21,142.80	\$31,800.00	66.48%
Total		\$10,769,869...	\$17,037,343.13	63.21%

Independence Community College Account Summary
For Month End: February 29, 2024

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (02/01/2024)</u>	<u>Ending Balance 02/29/2024)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 3,298,784.00	\$ 1,057,512.75	N/A	N/A	Open
xxx264	Checking	\$ 72,213.44	\$ 20,362.80	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	\$ 2,455.00	N/A	N/A	Open
xxx826	Money Market	\$ 1,046.14	\$ 2,001,423.37	0.30%	\$ 59.68	Open
xxx396	Board Reserve	\$ 251,053.63	\$ 251,113.31	0.30%	\$ 393.69	Open

Total Balance		\$ 3,625,100.21	\$ 3,334,869.23	
Variance				\$ (290,230.98)

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,259,766.37	\$1,549,997.35

Letters of Credit

Expiration Date

Amount

FHLB #84499	3/29/2024	\$ 4,100,000.00
FHLB #84104	6/26/2024	\$ 400,000.00
		\$4,500,000.00

Total Pledged	\$4,500,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 4,750,000.00
Overage/Shortage	\$ 1,415,130.77

Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson
Athletic Director

Date: March 18, 2024

Re: Recommendation to approve 2024-25 Athletic Travel

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

1.1. Purchase of services

Recommendation to approve the service agreements obtained from Village Travel for athletic bus travel during the 2024-2025 season, totaling up to \$45,000.

The service agreement received from Village Travel offered the cheapest rate for bus rental, and/or short-term bus lease, compared to all other bids. All expenses will be within the 2024-2025 athletic budget.

Personnel Report – March 2024

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
02/12/2024	Matt Simpson	Volunteer Football Coach/Housing Supervisor	V-1	Room & Meals
02/21/2024	Alexandra Lehocky	Head Volleyball Coach	A-3	\$45,000 + M
03/04/2024	Cody Oates	Executive Director of the ICC Foundation	S-5	\$70,000

Transfers

Effective Date	Name	Previous Job Title	New Job Title	Schedule	New Rate of Pay
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Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
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Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT'S OFFICE	3	0	0	0	0	0	3
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	5	0	1	2	0	1	9
FINANCE/ADMINISTRATION	11	10	0	0	1	1	23
ATHLETICS	20	0	1	5	0	5	31
ACADEMIC AFFAIRS	21	3	2	0	2	3	31
FACULTY	26	0	0	0	0	0	26
TOTALS	93	13	4	7	3	10	130

Grant-Funded Positions 17

Open Positions

Esports Director & Head Coach
 Custodian
 Assistant Football Coach (1 position)
 Volunteer Football Coach/Housing Supervisor (4 positions)
 Title III Supplemental Instructor
 Academic Coordinator – part-time (30 hours per week)
 K-12 Senior Curriculum Coordinator

Grants Summary March 1, 2024

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Title III eligibility--2024-25	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Submitted 2.21.23. Anticipated April notification. For AY 2024-25. Approx. \$30,000, precise figure pending financial aid to be distributed.
2	Kansas Creative Arts Industry Commission Arts Education	For theater department Shakespeare production. No match.	\$10,000.00	Submitted 2.22.23. Anticipated April notification.
Submitted Grants Under Current Review				
1	National Endowment for the Humanities Collections and References Resources	For Inge Collections Project Archivist. No match required.	\$347,368.00	Submitted 7.17.23. Anticipated notification April 2024.
2	U.S. Economic Development Administration	Toward construction of welding training facility. Match required.	\$955,000.00	Submitted 2.8.24. Anticipated April notification.
3	Kansas Dept. of Agriculture Food Resiliency	For updated secured entry at ICC West for Culinary and other areas. No match required.	\$50,603.00	Submitted 1.30.24. Anticipated July notification.
4	Title III eligibility--2024-25	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Submitted 2.21.23. For AY 2024-25. Approx. \$30,000, precise figure pending financial aid to be distributed.

5	Kansas Creative Arts Industry Commission Arts Education	For theater department Shakespeare production. No match.	\$10,000.00	submitted 2.22.23. Anticipated April notification.
6	U.S. Dept. of Labor Strengthening Community College Training Grants	For Allied Health/EMS program equipment and upgrades and support for EMS students completion. Four-year grant. No match.	\$1,509,119.00	Submitted 11.14.23. Anticipated March 2024 notification.
Total Submitted Now Under Review			\$2,902,090.00	

Summary, Grants Awarded for Funding FY 2023-24

	Grant Name	Description	Funding FY 2023-24	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.	\$164,852.00	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	\$334,381.00	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 Dept. of Commerce DRAW--Delivering Residents and Workforce	For building an on-campus welding training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 23-24 and \$370,000 FY 24-25. Total all 2 years: \$740,000.

4	Title III eligibility--2023-24	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$31,720.00	Approved 3.7.23. Submitted 2.22.23. For AY 2023-24.
5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms. No match.	\$425,000.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
6	Kansas Creative Arts Industries Commission--Technology grant	For updated Inge Theatre communications system. 1:1 match	\$6,103.00	Notified 6.6.23 of acceptance. Submitted 3.10.23.
7	Blue Cross Blue Shield Foundation	Manikins and other equipment for Emergency Medical Services training. No match.	\$4,014.00	Notified 9.8.23 of acceptance. Submitted 8.8.23. Applied via ICC Foundation.
8	National Science Foundation--Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration. No match.	\$60,000.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total all 3 years \$233,905.
9	U.S. Dept. of the Interior Institute of Museum and Library Services. "Saving America's Treasures" Historic Preservation Fund	For Archivist rights clearance consultant for Inge Collection	\$5,000.00	Acceptance 10.5.23. Submitted 12.14.22. FY 2023-24: approx. \$5,000. FY 2024-25: Approx. \$44,785. Total: \$49,785.
10	National Science Foundation--Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities. No match.	\$80,000.00	Acceptance 10.5.23. Submitted Phase II 5.22.23. Approx. FY 23-24: \$80,000; 24-25: approx. \$133,000; 25-26: approx. \$133,000. 26-27: approx. \$54,000. Total \$400,000.

11	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2025-26	\$0.00	Notified acceptance 11.16.23. Submitted 2.21.23. For AY 24-25: \$10,000. AY 25-26: \$10,000. Total 2 years: \$20,000.
12	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2023-24	\$5,000.00	Notified 5.24.23 of acceptance. For AY 23-24: \$5,000. AY 2024-25: \$5,000. Total 2 years: \$10,000.
Total Awarded for spending FY 23-24				\$1,486,070.00



Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: March 18, 2024

Re: Recommendation to Move April 15, 2024, Meeting Time

Recommendation to move the meeting time of the April 15, 2024, Board of Trustees Meeting to 7:00 PM.

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 02/28/2024

Re: Inge Collection Archivist – Contract Position

The Department of the Interior, through the National Park Service, has awarded ICC a “Saving America’s Treasures” Historic Preservation grant. Managed by the Institute of Museum and Library Services, the purpose of the program is “to preserve properties and collections that convey our nation’s rich heritage.”

ICC has been awarded a collections grant to fund a temporary, one-year position called the Inge Collection Archivist. This position will prepare for a searchable digital platform for Inge Collection items. Another key responsibility of this position will be to obtain rights clearances from participants in Inge Collection videos for dissemination for educational and not for profit uses (for items which do not have these clearances.) These responsibilities can be conducted remotely and will be advertised as either local or remote. If the latter, the grant includes travel to campus twice for the Archivist. After this one-year position, ICC’s Inge Collection will be significantly “caught up” in terms of rights clearances and having a viable and sustainable platform to disseminate Inge Collection materials to scholars and theater enthusiasts around the world.

The position will report to the Director for Library Services. The compensation is designed to be competitive for a position that requires specialized skills in archival studies as well as knowledge of image licenses and rights. Compensation for the 12-month contract is \$70,000, with no benefits. The project is 75% grant funded. The William Inge Festival Foundation has donated \$10,000 towards ICC’s match. ICC’s contribution to this contract is under \$25,000 to be paid over two fiscal years.

Memo

To: Independence Community College Board of Trustees

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

Date: March 18, 2024

Re: Recommendation for ICC Annual Campus Mowing Agreement

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

1.1. Purchase of Services/Equipment

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

Turf Bros Lawn and Landscape (Altamont, KS) – \$54,000.00

This project entails annual mowing, trimming and debris cleanup for both ICC Main and West campus locations.



Memo

To: Independence Community College Board of Trustees

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

Date: March 18, 2024

Re: Recommendation for Fleet Vehicle Acquisition

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

1.1. Purchase of Services/Equipment

Recommendation to purchase the currently leased vehicles over the course of two fiscal years from the following organization:

Toyota Financial Services (Plano, TX) – \$198,327

This project would allow the institution to procure most of the currently leased vehicles as the leases mature over the next two fiscal years. The institution can either cash purchase the vehicles or seek a lease-purchase agreement through a lender to secure the assets. The institution would acquire eight total vehicles through this transaction, and we will not execute new leases to replace the vehicles once the existing leases mature, as we would maintain ownership of the existing fleet.

ICC					
			Highlighted Expenses Eligible for Grant Reimbursement		
Payables Month Ending February 29, 2024					
Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
ICC Student	003144	2/2/2024	Upward Bound Student Stipend	\$ 120.00	31-8501-540-000
ICC Student	003145	2/2/2024	Upward Bound Student Stipend	\$ 120.00	31-8501-540-000
ICC Student	003146	2/2/2024	Upward Bound Student Stipend	\$ 112.50	31-8501-540-000
ICC Student	003147	2/2/2024	Upward Bound Student Stipend	\$ 82.50	31-8501-540-000
ICC Student	003148	2/2/2024	Upward Bound Student Stipend	\$ 120.00	31-8501-540-000
ICC Student	003149	2/2/2024	Upward Bound Student Stipend	\$ 45.00	31-8501-540-000
ICC Student	003151	2/2/2024	Upward Bound Student Stipend	\$ 82.50	31-8501-540-000
ICC Student	003152	2/2/2024	Upward Bound Student Stipend	\$ 112.50	31-8501-540-000
ICC Student	003153	2/2/2024	Upward Bound Student Stipend	\$ 120.00	31-8501-540-000
ICC Student	003154	2/2/2024	Upward Bound Student Stipend	\$ 112.50	31-8501-540-000
ICC Student	003155	2/2/2024	Upward Bound Student Stipend	\$ 60.00	31-8501-540-000
ICC Student	003156	2/2/2024	Upward Bound Student Stipend	\$ 112.50	31-8501-540-000
ICC Student	003157	2/2/2024	Upward Bound Student Stipend	\$ 97.50	31-8501-540-000
ICC Student	003158	2/2/2024	Upward Bound Student Stipend	\$ 105.00	31-8501-540-000
ICC Student	003159	2/2/2024	Upward Bound Student Stipend	\$ 97.50	31-8501-540-000
ICC Student	003160	2/2/2024	Upward Bound Student Stipend	\$ 52.50	31-8501-540-000
ICC Student	003162	2/2/2024	Upward Bound Student Stipend	\$ 120.00	31-8501-540-000
ICC Student	003163	2/2/2024	Upward Bound Student Stipend	\$ 60.00	31-8501-540-000
ICC Student	003164	2/2/2024	Upward Bound Student Stipend	\$ 22.50	31-8501-540-000
ICC Student	003165	2/2/2024	Upward Bound Student Stipend	\$ 67.50	31-8501-540-000
ICC Student	003166	2/2/2024	Upward Bound Student Stipend	\$ 22.50	31-8501-540-000
ICC Student	003167	2/2/2024	Upward Bound Student Stipend	\$ 67.50	31-8501-540-000
ICC Student	003168	2/2/2024	Upward Bound Student Stipend	\$ 120.00	31-8501-540-000

ICC Student	003169	2/2/2024	Upward Bound Student Stipend	\$	37.50	31-8501-540-000
ICC Student	003170	2/2/2024	Upward Bound Student Stipend	\$	52.50	31-8501-540-000
ICC Student	003171	2/2/2024	Upward Bound Student Stipend	\$	90.00	31-8501-540-000
ICC Student	003172	2/2/2024	Upward Bound Student Stipend	\$	67.50	31-8501-540-000
ICC Student	003173	2/2/2024	Upward Bound Student Stipend	\$	37.50	31-8501-540-000
ICC Student	003174	2/2/2024	Upward Bound Student Stipend	\$	37.50	31-8501-540-000
ICC Student	003175	2/2/2024	Upward Bound Student Stipend	\$	75.00	31-8501-540-000
ICC Student	003176	2/2/2024	Upward Bound Student Stipend	\$	112.50	31-8501-540-000
ICC Student	003177	2/2/2024	Upward Bound Student Stipend	\$	30.00	31-8501-540-000
ICC Student	003178	2/2/2024	Upward Bound Student Stipend	\$	112.50	31-8501-540-000
ICC Student	003179	2/2/2024	Upward Bound Student Stipend	\$	22.50	31-8501-540-000
ICC Student	003180	2/2/2024	Upward Bound Student Stipend	\$	60.00	31-8501-540-000
ICC Student	003181	2/2/2024	Upward Bound Student Stipend	\$	67.50	31-8501-540-000
ICC Student	003182	2/2/2024	Upward Bound Student Stipend	\$	82.50	31-8501-540-000
ICC Student	003183	2/2/2024	Upward Bound Student Stipend	\$	52.50	31-8501-540-000
ICC Student	003184	2/2/2024	Upward Bound Student Stipend	\$	112.50	31-8501-540-000
ICC Student	003185	2/2/2024	Upward Bound Student Stipend	\$	82.50	31-8501-540-000
ICC Student	003186	2/2/2024	Upward Bound Student Stipend	\$	67.50	31-8501-540-000
ICC Student	003187	2/2/2024	Upward Bound Student Stipend	\$	67.50	31-8501-540-000
ICC Student	003188	2/2/2024	Upward Bound Student Stipend	\$	52.50	31-8501-540-000
ICC Student	003189	2/2/2024	Upward Bound Student Stipend	\$	105.00	31-8501-540-000
ICC Student	003190	2/2/2024	Upward Bound Student Stipend	\$	90.00	31-8501-540-000
ICC Student	003191	2/2/2024	Upward Bound Student Stipend	\$	37.50	31-8501-540-000
ICC Student	003192	2/2/2024	Upward Bound Student Stipend	\$	67.50	31-8501-540-000
ICC Student	003194	2/2/2024	Upward Bound Student Stipend	\$	15.00	31-8501-540-000
ICC Student	003195	2/2/2024	Upward Bound Student Stipend	\$	90.00	31-8501-540-000
ICC Student	003196	2/2/2024	Upward Bound Student Stipend	\$	30.00	31-8501-540-000

ICC Student	003197	2/2/2024	Upward Bound Student Stipend	\$	75.00	31-8501-540-000
ICC Student	003199	2/2/2024	Upward Bound Student Stipend	\$	52.50	31-8501-540-000
ICC Student	003200	2/2/2024	ICC Student Previous Balance Refund	\$	531.95	11-0000-203-000
ICC Student	003201	2/22/2024	ICC Student Financial Aid Refunds	\$	785.22	11-0000-203-000
ICC Student	003201	2/22/2024	ICC Student Financial Aid Refunds	\$	1,653.83	11-0000-203-000
ICC Student	003202	2/22/2024	ICC Student Financial Aid Refunds	\$	1,942.30	11-0000-203-000
ICC Student	003203	2/22/2024	ICC Student Financial Aid Refunds	\$	500.00	11-0000-203-000
ICC Student	003204	2/22/2024	ICC Student Financial Aid Refunds	\$	723.00	11-0000-203-000
ICC Student	003205	2/22/2024	ICC Student Financial Aid Refunds	\$	849.80	11-0000-203-000
ICC Student	003206	2/22/2024	ICC Student Financial Aid Refunds	\$	1,043.30	11-0000-203-000
ICC Student	003207	2/22/2024	ICC Student Financial Aid Refunds	\$	298.01	11-0000-203-000
ICC Student	003208	2/22/2024	ICC Student Financial Aid Refunds	\$	741.68	11-0000-203-000
ICC Student	003209	2/22/2024	ICC Student Financial Aid Refunds	\$	302.00	11-0000-203-000
ICC Student	003210	2/22/2024	ICC Student Financial Aid Refunds	\$	1,477.85	11-0000-203-000
ICC Student	003211	2/22/2024	ICC Student Financial Aid Refunds	\$	1,353.00	11-0000-203-000
ICC Student	003212	2/22/2024	ICC Student Financial Aid Refunds	\$	955.47	11-0000-203-000
ICC Student	003213	2/22/2024	ICC Student Financial Aid Refunds	\$	5,702.24	11-0000-203-000
ICC Student	003214	2/22/2024	ICC Student Financial Aid Refunds	\$	3,747.00	11-0000-203-000
ICC Student	003215	2/22/2024	ICC Student Financial Aid Refunds	\$	2,860.08	11-0000-203-000
ICC Student	003216	2/22/2024	ICC Student Financial Aid Refunds	\$	2,832.71	11-0000-203-000
ICC Student	003217	2/22/2024	ICC Student Financial Aid Refunds	\$	1,346.00	11-0000-203-000
ICC Student	003218	2/22/2024	ICC Student Financial Aid Refunds	\$	2,597.71	11-0000-203-000
ICC Student	003219	2/22/2024	ICC Student Financial Aid Refunds	\$	3,562.78	11-0000-203-000
ICC Student	003220	2/22/2024	ICC Student Financial Aid Refunds	\$	2,081.76	11-0000-203-000
ICC Student	003221	2/22/2024	ICC Student Financial Aid Refunds	\$	1,206.85	11-0000-203-000
ICC Student	003222	2/22/2024	ICC Student Financial Aid Refunds	\$	2,977.00	11-0000-203-000
ICC Student	003223	2/22/2024	ICC Student Financial Aid Refunds	\$	2,343.00	11-0000-203-000

ICC Student	003224	2/22/2024	ICC Student Financial Aid Refunds	\$	2,454.00	11-0000-203-000
ICC Student	003225	2/22/2024	ICC Student Financial Aid Refunds	\$	1,341.10	11-0000-203-000
ICC Student	003226	2/22/2024	ICC Student Financial Aid Refunds	\$	419.22	11-0000-203-000
ICC Student	003227	2/22/2024	ICC Student Financial Aid Refunds	\$	477.00	11-0000-203-000
ICC Student	003228	2/22/2024	ICC Student Financial Aid Refunds	\$	1,262.00	11-0000-203-000
ICC Student	003229	2/22/2024	ICC Student Financial Aid Refunds	\$	1,141.80	11-0000-203-000
ICC Student	003230	2/22/2024	ICC Student Financial Aid Refunds	\$	2,535.30	11-0000-203-000
ICC Student	003231	2/22/2024	ICC Student Financial Aid Refunds	\$	953.00	11-0000-203-000
ICC Student	003232	2/22/2024	ICC Student Financial Aid Refunds	\$	1,082.00	11-0000-203-000
ICC Student	003233	2/22/2024	ICC Student Financial Aid Refunds	\$	1,577.30	11-0000-203-000
ICC Student	003234	2/22/2024	ICC Student Financial Aid Refunds	\$	1,119.00	11-0000-203-000
ICC Student	003235	2/22/2024	ICC Student Financial Aid Refunds	\$	2,352.27	11-0000-203-000
ICC Student	003236	2/22/2024	ICC Student Financial Aid Refunds	\$	5,122.38	11-0000-203-000
ICC Student	003237	2/22/2024	ICC Student Financial Aid Refunds	\$	1,721.85	11-0000-203-000
ICC Student	003238	2/22/2024	ICC Student Financial Aid Refunds	\$	2,567.00	11-0000-203-000
ICC Student	003239	2/22/2024	ICC Student Financial Aid Refunds	\$	974.83	11-0000-203-000
ICC Student	003240	2/22/2024	ICC Student Financial Aid Refunds	\$	974.80	11-0000-203-000
ICC Student	003241	2/22/2024	ICC Student Financial Aid Refunds	\$	1,330.30	11-0000-203-000
ICC Student	003242	2/22/2024	ICC Student Financial Aid Refunds	\$	1,056.00	11-0000-203-000
ICC Student	003243	2/22/2024	ICC Student Financial Aid Refunds	\$	2,096.15	11-0000-203-000
ICC Student	003244	2/22/2024	ICC Student Financial Aid Refunds	\$	64.00	11-0000-203-000
ICC Student	003245	2/22/2024	ICC Student Financial Aid Refunds	\$	278.25	11-0000-203-000
ICC Student	003246	2/22/2024	ICC Student Financial Aid Refunds	\$	533.00	11-0000-203-000
ICC Student	003247	2/22/2024	ICC Student Financial Aid Refunds	\$	2,055.00	11-0000-203-000
ICC Student	003248	2/22/2024	ICC Student Financial Aid Refunds	\$	751.78	11-0000-203-000
ICC Student	003249	2/22/2024	ICC Student Financial Aid Refunds	\$	1,591.47	11-0000-203-000
ICC Student	003250	2/22/2024	ICC Student Financial Aid Refunds	\$	1,626.00	11-0000-203-000

ICC Student	003251	2/22/2024	ICC Student Financial Aid Refunds	\$	2,946.81	11-0000-203-000
ICC Student	003252	2/22/2024	ICC Student Financial Aid Refunds	\$	1,876.05	11-0000-203-000
ICC Student	003253	2/22/2024	ICC Student Financial Aid Refunds	\$	4,738.88	11-0000-203-000
ICC Student	003254	2/22/2024	ICC Student Financial Aid Refunds	\$	4.74	11-0000-203-000
ICC Student	003255	2/22/2024	ICC Student Financial Aid Refunds	\$	649.81	11-0000-203-000
ICC Student	003256	2/22/2024	ICC Student Financial Aid Refunds	\$	1,278.00	11-0000-203-000
ICC Student	003257	2/22/2024	ICC Student Financial Aid Refunds	\$	712.00	11-0000-203-000
ICC Student	003258	2/22/2024	ICC Student Financial Aid Refunds	\$	431.95	11-0000-203-000
ICC Student	003259	2/22/2024	ICC Student Financial Aid Refunds	\$	412.08	11-0000-203-000
ICC Student	003260	2/22/2024	ICC Student Financial Aid Refunds	\$	1,202.00	11-0000-203-000
ICC Student	003261	2/22/2024	ICC Student Financial Aid Refunds	\$	259.00	11-0000-203-000
ICC Student	003262	2/22/2024	ICC Student Financial Aid Refunds	\$	4,672.00	11-0000-203-000
ICC Student	003263	2/22/2024	ICC Student Financial Aid Refunds	\$	3,813.58	11-0000-203-000
ICC Student	003264	2/22/2024	ICC Student Financial Aid Refunds	\$	382.81	11-0000-203-000
ICC Student	003266	2/22/2024	ICC Student Financial Aid Refunds	\$	122.00	11-0000-203-000
ICC Student	003267	2/22/2024	ICC Student Financial Aid Refunds	\$	3,688.38	11-0000-203-000
ICC Student	003268	2/22/2024	ICC Student Financial Aid Refunds	\$	1,948.23	11-0000-203-000
ICC Student	003269	2/22/2024	ICC Student Financial Aid Refunds	\$	5,569.69	11-0000-203-000
ICC Student	003270	2/22/2024	ICC Student Financial Aid Refunds	\$	842.00	11-0000-203-000
ICC Student	003271	2/22/2024	ICC Student Financial Aid Refunds	\$	135.66	11-0000-203-000
ICC Student	003272	2/22/2024	ICC Student Financial Aid Refunds	\$	292.22	11-0000-203-000
ICC Student	003273	2/22/2024	ICC Student Financial Aid Refunds	\$	1,173.00	11-0000-203-000
ICC Student	003274	2/22/2024	ICC Student Financial Aid Refunds	\$	9.51	11-0000-203-000
ICC Student	003275	2/22/2024	ICC Student Financial Aid Refunds	\$	1,626.00	11-0000-203-000
ICC Student	003276	2/22/2024	ICC Student Financial Aid Refunds	\$	6,827.85	11-0000-203-000
ICC Student	003277	2/22/2024	ICC Student Financial Aid Refunds	\$	2,190.47	11-0000-203-000
ICC Student	003278	2/22/2024	ICC Student Financial Aid Refunds	\$	3,530.00	11-0000-203-000

ICC Student	003279	2/22/2024	ICC Student Financial Aid Refunds	\$	1,087.00	11-0000-203-000
ICC Student	003280	2/22/2024	ICC Student Financial Aid Refunds	\$	2,755.00	11-0000-203-000
ICC Student	003281	2/22/2024	ICC Student Financial Aid Refunds	\$	1,001.47	11-0000-203-000
ICC Student	003282	2/22/2024	ICC Student Financial Aid Refunds	\$	802.00	11-0000-203-000
ICC Student	003283	2/22/2024	ICC Student Financial Aid Refunds	\$	202.10	11-0000-203-000
ICC Student	003284	2/22/2024	ICC Student Financial Aid Refunds	\$	322.00	11-0000-203-000
ICC Student	003285	2/22/2024	ICC Student Financial Aid Refunds	\$	697.00	11-0000-203-000
ICC Student	003286	2/22/2024	ICC Student Financial Aid Refunds	\$	366.00	11-0000-203-000
ICC Student	003288	2/22/2024	ICC Student Financial Aid Refunds	\$	650.00	11-0000-203-000
ICC Student	003289	2/22/2024	ICC Student Financial Aid Refunds	\$	804.00	11-0000-203-000
ICC Student	003290	2/22/2024	ICC Student Financial Aid Refunds	\$	5,609.69	11-0000-203-000
ICC Student	003291	2/22/2024	ICC Student Financial Aid Refunds	\$	1,062.00	11-0000-203-000
ICC Student	003292	2/22/2024	ICC Student Financial Aid Refunds	\$	694.81	11-0000-203-000
ICC Student	003293	2/22/2024	ICC Student Financial Aid Refunds	\$	426.00	11-0000-203-000
ICC Student	003294	2/22/2024	ICC Student Financial Aid Refunds	\$	1,047.10	11-0000-203-000
ICC Student	003295	2/22/2024	ICC Student Financial Aid Refunds	\$	1,128.85	11-0000-203-000
ICC Student	003296	2/22/2024	ICC Student Financial Aid Refunds	\$	368.30	11-0000-203-000
ICC Student	003297	2/22/2024	ICC Student Financial Aid Refund	\$	585.00	11-0000-203-000
ICC Student	003298	2/22/2024	ICC Student Financial Aid Refunds	\$	4,906.29	11-0000-203-000
ICC Student	003299	2/22/2024	ICC Student Financial Aid Refunds	\$	2,363.81	11-0000-203-000
ICC Student	003300	2/22/2024	ICC Student Financial Aid Refunds	\$	21.33	11-0000-203-000
ICC Student	003301	2/22/2024	ICC Student Financial Aid Refunds	\$	3,489.47	11-0000-203-000
ICC Student	003302	2/22/2024	ICC Student Financial Aid Refunds	\$	2,310.30	11-0000-203-000
ICC Student	003303	2/22/2024	ICC Student Financial Aid Refunds	\$	620.00	11-0000-203-000
ICC Student	003304	2/22/2024	ICC Student Financial Aid Refunds	\$	500.00	11-0000-203-000
ICC Student	003305	2/22/2024	ICC Student Financial Aid Refunds	\$	288.56	11-0000-203-000
ICC Student	003306	2/22/2024	ICC Student Financial Aid Refunds	\$	2,724.87	11-0000-203-000

ICC Student	003307	2/22/2024	ICC Student Financial Aid Refunds	\$	386.30	11-0000-203-000
ICC Student	003308	2/22/2024	ICC Student Financial Aid Refunds	\$	218.98	11-0000-203-000
ICC Student	003309	2/22/2024	ICC Student Financial Aid Refunds	\$	1,233.30	11-0000-203-000
ICC Student	003310	2/22/2024	ICC Student Financial Aid Refunds	\$	1,478.00	11-0000-203-000
ICC Student	003311	2/22/2024	ICC Student Financial Aid Refunds	\$	2,471.00	11-0000-203-000
ICC Student	003312	2/22/2024	ICC Student Financial Aid Refunds	\$	2,801.00	11-0000-203-000
ICC Student	003313	2/22/2024	ICC Student Financial Aid Refunds	\$	3,468.88	11-0000-203-000
ICC Student	003314	2/22/2024	ICC Student Financial Aid Refunds	\$	1,681.00	11-0000-203-000
ICC Student	003315	2/22/2024	ICC Student Financial Aid Refunds	\$	1,253.00	11-0000-203-000
ICC Student	003316	2/22/2024	ICC Student Financial Aid Refunds	\$	1,699.30	11-0000-203-000
ICC Student	003317	2/22/2024	ICC Student Financial Aid Refunds	\$	195.00	11-0000-203-000
ICC Student	003318	2/22/2024	ICC Student Financial Aid Refunds	\$	1,511.98	11-0000-203-000
ICC Student	003319	2/22/2024	ICC Student Financial Aid Refunds	\$	5,660.00	11-0000-203-000
ICC Student	003320	2/22/2024	ICC Student Financial Aid Refunds	\$	1,234.25	11-0000-203-000
ICC Student	003321	2/22/2024	ICC Student Financial Aid Refunds	\$	959.39	11-0000-203-000
ICC Student	003323	2/22/2024	ICC Student Financial Aid Refunds	\$	956.77	11-0000-203-000
ICC Student	003325	2/22/2024	ICC Student Financial Aid Refunds	\$	1,289.18	11-0000-203-000
ICC Student	003326	2/22/2024	ICC Student Financial Aid Refunds	\$	260.78	11-0000-203-000
ICC Student	003327	2/22/2024	ICC Student Financial Aid Refunds	\$	195.00	11-0000-203-000
ICC Student	003328	2/22/2024	ICC Student Financial Aid Refunds	\$	490.00	11-0000-203-000
ICC Student	003329	2/22/2024	ICC Student Financial Aid Refunds	\$	447.00	11-0000-203-000
ICC Student	003330	2/22/2024	ICC Student Financial Aid Refunds	\$	1,140.21	11-0000-203-000
ICC Student	003331	2/22/2024	ICC Student Financial Aid Refunds	\$	1,922.00	11-0000-203-000
ICC Student	003332	2/22/2024	ICC Student Financial Aid Refunds	\$	1,597.00	11-0000-203-000
ICC Student	003333	2/22/2024	ICC Student Financial Aid Refunds	\$	1,248.00	11-0000-203-000
ICC Student	003334	2/22/2024	ICC Student Financial Aid Refunds	\$	540.50	11-0000-203-000
ICC Student	003335	2/22/2024	ICC Student Financial Aid Refunds	\$	320.00	11-0000-203-000

ICC Student	003336	2/22/2024	ICC Student Financial Aid Refunds	\$	1,487.08	11-0000-203-000
ICC Student	003337	2/22/2024	ICC Student Financial Aid Refunds	\$	2,721.30	11-0000-203-000
ICC Student	003338	2/22/2024	ICC Student Financial Aid Refunds	\$	35.71	11-0000-203-000
ICC Student	003339	2/22/2024	ICC Student Financial Aid Refunds	\$	386.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,075.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	694.81	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	513.11	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	854.27	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	510.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,640.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	505.89	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	930.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	930.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	216.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	768.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	850.78	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,211.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,154.48	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,565.77	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	860.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	604.00	11-0000-203-000
ICC Student Housing	003340	2/22/2024	ICC Student Financial Aid Housing Payment	\$	2,001.00	11-0000-203-000

ICC Student	003343	2/22/2024	ICC Student Previous Balance Refund	\$	500.00	11-0000-203-000
ICC Student	003344	2/22/2024	ICC Student Previous Balance Refund	\$	251.76	11-0000-203-000
ICC Student	003345	2/22/2024	ICC Student Previous Balance Refund	\$	515.19	11-0000-203-000
ICC Student	003346	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003347	2/22/2024	ICC Student Previous Balance Refund	\$	190.00	11-0000-203-000
ICC Student	003348	2/22/2024	ICC Student Previous Balance Refund	\$	142.00	11-0000-203-000
ICC Student	003349	2/22/2024	ICC Student Previous Balance Refund	\$	15.00	11-0000-203-000
ICC Student	003350	2/22/2024	ICC Student Previous Balance Refund	\$	308.00	11-0000-203-000
ICC Student	003351	2/22/2024	ICC Student Previous Balance Refund	\$	410.54	11-0000-203-000
ICC Student	003352	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003353	2/22/2024	ICC Student Previous Balance Refund	\$	58.29	11-0000-203-000
ICC Student	003354	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003355	2/22/2024	ICC Student Previous Balance Refund	\$	234.00	11-0000-203-000
ICC Student	003356	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003357	2/22/2024	ICC Student Previous Balance Refund	\$	898.73	11-0000-203-000
ICC Student	003358	2/22/2024	ICC Student Previous Balance Refund	\$	395.02	11-0000-203-000
ICC Student	003359	2/22/2024	ICC Student Previous Balance Refund	\$	214.69	11-0000-203-000
ICC Student	003360	2/22/2024	ICC Student Previous Balance Refund	\$	526.53	11-0000-203-000
ICC Student	003361	2/22/2024	ICC Student Previous Balance Refund	\$	114.69	11-0000-203-000
ICC Student	003362	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003363	2/22/2024	ICC Student Previous Balance Refund	\$	172.52	11-0000-203-000
ICC Student	003364	2/22/2024	ICC Student Previous Balance Refund	\$	234.00	11-0000-203-000
ICC Student	003365	2/22/2024	ICC Student Previous Balance Refund	\$	444.00	11-0000-203-000
ICC Student	003366	2/22/2024	ICC Student Previous Balance Refund	\$	565.02	11-0000-203-000
ICC Student	003367	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003368	2/22/2024	ICC Student Previous Balance Refund	\$	379.34	11-0000-203-000
ICC Student	003369	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000

ICC Student	003370	2/22/2024	ICC Student Previous Balance Refund	\$	565.00	11-0000-203-000
ICC Student	003371	2/22/2024	ICC Student Previous Balance Refund	\$	522.90	11-0000-203-000
ICC Student	003372	2/22/2024	ICC Student Previous Balance Refund	\$	221.11	11-0000-203-000
ICC Student	003373	2/22/2024	ICC Student Previous Balance Refund	\$	334.00	11-0000-203-000
ICC Student	003374	2/22/2024	ICC Student Previous Balance Refund	\$	312.00	11-0000-203-000
ICC Student	003375	2/22/2024	ICC Student Previous Balance Refund	\$	1,072.17	11-0000-203-000
ICC Student	003376	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003377	2/22/2024	ICC Student Previous Balance Refund	\$	444.00	11-0000-203-000
ICC Student	003378	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003379	2/22/2024	ICC Student Previous Balance Refund	\$	567.42	11-0000-203-000
ICC Student	003380	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003381	2/22/2024	ICC Student Previous Balance Refund	\$	110.00	11-0000-203-000
ICC Student	003382	2/22/2024	ICC Student Previous Balance Refund	\$	253.13	11-0000-203-000
ICC Student	003383	2/22/2024	ICC Student Previous Balance Refund	\$	465.00	11-0000-203-000
ICC Student	003384	2/22/2024	ICC Student Previous Balance Refund	\$	355.00	11-0000-203-000
ICC Student	003385	2/22/2024	ICC Student Previous Balance Refund	\$	465.00	11-0000-203-000
ICC Student	003386	2/22/2024	ICC Student Previous Balance Refund	\$	993.62	11-0000-203-000
ICC Student	003387	2/22/2024	ICC Student Previous Balance Refund	\$	236.42	11-0000-203-000
ICC Student	003388	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003389	2/22/2024	ICC Student Previous Balance Refund	\$	234.00	11-0000-203-000
ICC Student	003390	2/22/2024	ICC Student Previous Balance Refund	\$	234.00	11-0000-203-000
ICC Student	003391	2/22/2024	ICC Student Previous Balance Refund	\$	8.45	11-0000-203-000
ICC Student	003392	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003393	2/22/2024	ICC Student Previous Balance Refund	\$	3,102.11	11-0000-203-000
ICC Student	003394	2/22/2024	ICC Student Previous Balance Refund	\$	100.00	11-0000-203-000
ICC Student	003395	2/22/2024	ICC Student Previous Balance Refund	\$	234.00	11-0000-203-000
ICC Student	003396	2/22/2024	ICC Student Previous Balance Refund	\$	140.00	11-0000-203-000

ICC Student	003397	2/22/2024	Parent Plus Loan Refund	\$	26.00	11-0000-203-000
ICC Student	003398	2/22/2024	Parent Plus Loan Refund	\$	2,503.00	11-0000-203-000
ICC Student	003399	2/22/2024	Parent Plus Loan Refund	\$	2,564.93	11-0000-203-000
ICC Student	003400	2/22/2024	Parent Plus Loan Refund	\$	3,113.00	11-0000-203-000
ICC Student	003401	2/22/2024	Parent Plus Loan Refund	\$	2,915.00	11-0000-203-000
ICC Student	003402	2/22/2024	Parent Plus Loan Refund	\$	2,389.00	11-0000-203-000
ICC Student	003403	2/22/2024	Parent Plus Loan Refund	\$	2,771.08	11-0000-203-000
ICC Student	003404	2/22/2024	Parent Plus Loan Refund	\$	222.58	11-0000-203-000
4IMPRINT, Inc.	01*0000457	2/1/2024	Recruiting Lanyards QTY 1000	\$	1,398.35	1100-6301-61102
Good News	01*0000463	2/1/2024	Fall Enrollment Display	\$	350.00	1100-6301-61102
Good News	01*0000463	2/1/2024	ABC of Schools	\$	37.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	New Years Signature Ad IV85518	\$	25.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	Year in Review inv-85547	\$	129.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	High School Basketball Tab	\$	529.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	Spring enrollment ads Invoices 84479,84376,84195,84109	\$	1,400.00	1100-6300-61100
Independence Daily Reporter	01*0000469	2/1/2024	Neewollah Section INV- 83440	\$	599.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	Home town Guide INV 83968	\$	359.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	Budget Legal Notice - INV-82815	\$	104.28	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	Amuse Mag. INV -84884	\$	999.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	Color Display Ad INV 82629	\$	389.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	10/31 display Ad inv-84509	\$	60.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	Veterans Ad INV-84725	\$	25.00	1100-6301-61102
Independence Daily Reporter	01*0000469	2/1/2024	Color Display INV - 82787	\$	389.00	1100-6301-61102
Toyota Financial Services	01*0000477	2/1/2024	Vehicle Lease	\$	499.00	1100-7200-64101
Toyota Financial Services	01*0000477	2/1/2024	Vehicle Lease	\$	489.00	1100-7200-64101
Toyota Financial Services	01*0000477	2/1/2024	Vehicle Lease	\$	684.92	1100-7200-64101
Toyota Financial Services	01*0000477	2/1/2024	Vehicle Lease	\$	712.00	1100-7200-64101

Toyota Financial Services	01*0000477	2/1/2024	Vehicle Lease	\$	854.43	1100-7200-64101
Toyota Financial Services	01*0000477	2/1/2024	Vehicle Lease	\$	586.93	1100-7200-64101
U.S. Department of Veteran Affairs	01*0000478	2/1/2024	Repayment VA	\$	1,048.00	1100-8201-73100
Sparklight	01*0000479	2/8/2024	DIA Fiber	\$	1,000.00	1100-6500-63104
Good News	01*0000480	2/8/2024	Cookbook Advertising 11/29 INV 57683	\$	699.00	1100-6300-61100
Good News	01*0000480	2/8/2024	Enrollment Ad 11/1 INV 57487	\$	350.00	1100-6300-61100
Good News	01*0000480	2/8/2024	Veterans Page 11/8 INV-57557	\$	25.00	1100-6300-61100
Good News	01*0000480	2/8/2024	Foster Care Display 7/12/2023	\$	466.00	1100-6300-61100
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Team shirts WBB	\$	663.00	1100-5521-69101
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Team Shirts-State WBB	\$	549.00	1100-5521-69101
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Hoodie WBB	\$	1,135.00	1100-5521-69101
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Jerseys/shorts white WBB	\$	1,845.00	1100-5521-69101
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Jerseys/shorts Navy MBB	\$	1,722.00	1100-5511-69101
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Gear WBB	\$	343.46	1100-5511-69101
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Gear MBB	\$	3,583.00	1100-5511-69101
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Shoes MBB	\$	481.00	1100-5511-69101
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Cheer Shoes Spirit	\$	65.00	1100-5531-69101
Jock's Nitch	01*0000481	2/8/2024	Jock's Nitch Balls SB	\$	495.00	1100-5522-69100
Joe Smith Company, Inc.	01*0000482	2/8/2024	Credit for Perishable Goods	\$	(123.97)	1681-9300-74002
Joe Smith Company, Inc.	01*0000482	2/8/2024	Snacks for Resale	\$	287.79	1681-9300-74002
Joe Smith Company, Inc.	01*0000482	2/8/2024	Snacks for Resale	\$	613.46	1681-9300-74002
Labette County USD #506	01*0000483	2/8/2024	Bus Drivers for students to attend VIVE18 presentation - 4 hours @ \$12.50	\$	650.00	2502-8312-60100
Labette County USD #506	01*0000483	2/8/2024	Mileage reimbursement for 13 buses to bring students to VIVE18 presentation 867 miles @ .655 a mile	\$	567.89	2502-8312-60100
Link-Systems International, Inc.	01*0000484	2/8/2024	Online Tutoring Link-Systems International	\$	51.71	1100-4401-69001
McGraw Hill LLC	01*0000485	2/8/2024	Textbooks	\$	500.00	1681-9300-74000
McGraw Hill LLC	01*0000485	2/8/2024	Connect Access Codes	\$	2,080.60	1681-9300-74001
McGraw Hill LLC	01*0000485	2/8/2024	Textbooks	\$	1,131.77	1681-9300-74000

Pivot Point International Inc.	01*0000486	2/8/2024	Returned Cosmetology Kits	\$	(698.10)	1681-9300-74001
Pivot Point International Inc.	01*0000486	2/8/2024	Returned Cosmetology Kits	\$	(106.00)	1681-9300-74001
Pivot Point International Inc.	01*0000486	2/8/2024	Returned Cosmetology Kits	\$	(836.50)	1681-9300-74001
Pivot Point International Inc.	01*0000486	2/8/2024	Cosmetology Kits	\$	3,896.10	1681-9300-74001
Pivot Point International Inc.	01*0000486	2/8/2024	Cosmetology Kits - Lab Seats	\$	1,595.96	1681-9300-74001
Republic Services Inc	01*0000487	2/8/2024	Sanitation Cafeteria	\$	350.00	1684-9600-63105
Republic Services Inc	01*0000487	2/8/2024	Sanitation Cessna Bldg	\$	105.00	1100-6500-63105
Republic Services Inc	01*0000487	2/8/2024	Sanitation Maintenance	\$	468.00	1100-6500-63105
Republic Services Inc	01*0000487	2/8/2024	Sanitation Dorms	\$	643.50	1683-9500-63105
Republic Services Inc	01*0000487	2/8/2024	Sanitation Fine Arts Bldg	\$	75.00	1100-6500-63105
Republic Services Inc	01*0000487	2/8/2024	Waste Container Rental Dorms	\$	373.28	1683-9500-63105
Republic Services Inc	01*0000487	2/8/2024	Waster Container Rental	\$	373.28	1100-6500-63105
Republic Services Inc	01*0000487	2/8/2024	Waste Container Rental	\$	55.46	1100-6500-63105
Republic Services Inc	01*0000487	2/8/2024	Waste Container Rental	\$	54.87	1100-6500-63105
Republic Services Inc	01*0000487	2/8/2024	Administration Fee	\$	5.95	1100-6500-63105
Republic Services Inc	01*0000487	2/8/2024	Fuel/Environmental Recove	\$	1,029.00	1100-6500-63105
Rotary International	01*0000488	2/8/2024	Independence Rotary Club - Subscriptions	\$	379.00	1100-4200-68101
Simulation Curriculum Corp	01*0000489	2/8/2024	Starry Night access codes	\$	486.75	1681-9300-74001
Montgomery County Chronicle	01*0000490	2/8/2024	Paydirt Payday Ads x9	\$	135.00	1100-6301-61102
Montgomery County Chronicle	01*0000490	2/8/2024	Fall Sports Preview Ad	\$	114.00	1100-6301-61102
Montgomery County Chronicle	01*0000490	2/8/2024	Fall Harvest Edition Ad	\$	150.00	1100-6301-61102
Montgomery County Chronicle	01*0000490	2/8/2024	2024 Spring ENRL Ad	\$	75.00	1100-6301-61102
Montgomery County Chronicle	01*0000490	2/8/2024	Winter Sports Preview Ad	\$	114.00	1100-6301-61102
Toyota Financial Services	01*0000491	2/8/2024	Vehicle Lease	\$	543.69	2502-8312-64101
VOXO LLC	01*0000492	2/8/2024	Phone and Fax Service	\$	2,565.00	1100-6500-63100
BMI	01*0000493	2/16/2024	Licensing 7/1/23-6/30/24	\$	349.88	1100-6500-70402
Cleaver Farm Supply Inc.	01*0000494	2/16/2024	Cleaver Farm & Home - Instructional Supplies Welding Trevor R.	\$	572.20	1200-1216-70000

Emert Chubb Reynolds	01*0000495	2/16/2024	Legal Services-Feb 2024	\$	190.00	1100-6000-66102
Independence Daily Reporter	01*0000496	2/16/2024	College Basketball Tab INV - 84838	\$	329.00	1100-6300-61100
Independence Daily Reporter	01*0000496	2/16/2024	Inv. 83727 - Res 8-21-23 (Legal Notice)	\$	165.24	1100-6500-68100
SESAC	01*0000497	2/16/2024	Music Licensing 2024	\$	334.00	1100-6500-70402
Allen Shockley	01*0000498	2/16/2024	Travel Reimbursement DC Conference Allen S.	\$	106.11	1100-4200-60100
Allen Shockley	01*0000498	2/16/2024	Uber from Hotel to Airport - DC Conference Allen S.	\$	40.70	1100-4200-60100
Allen Shockley	01*0000498	2/16/2024	Uber from Airport to Hotel - DC Conference Allen S.	\$	33.31	1100-4200-60100
Swanson House, Inc.	01*0000499	2/16/2024	Swanson House - Inv. 3138 - Campaign Counsel Fee for February 2024	\$	3,000.00	1100-6100-68100
TouchTone Communications, Inc.	01*0000500	2/16/2024	Long Distance Phone Serv.	\$	57.68	1100-6500-63100
Toyota Financial Services	01*0000501	2/16/2024	Fleet Vehicle	\$	590.11	1100-7200-64101
Toyota Financial Services	01*0000501	2/16/2024	Fleet Vehicle	\$	586.67	1100-7200-64101
Toyota Financial Services	01*0000501	2/16/2024	Fleet Vehicle	\$	545.24	2502-8312-64101
Waters Hardware	01*0000502	2/16/2024	Plumbing-repair part 07/25/2022 West	\$	6.49	1100-7100-82001
Waters Hardware	01*0000502	2/16/2024	Waters Hardware slide locks for coolers at stadium AD	\$	9.49	1100-5500-69001
American Association of Community C	01*0000503	2/28/2024	AACC/INST. - Jan. 24 -Dec. 31, 2024 AACC/Pres - Jan. 24 - Dec. 31, 2024 Order #1000179889	\$	1,887.00	1100-6500-68100
Sparklight	01*0000504	2/28/2024	Main Campus-Internet	\$	2,826.27	1100-6500-63104
Sparklight	01*0000504	2/28/2024	SIP Fiber	\$	1,500.00	1100-6500-63104
Sparklight	01*0000504	2/28/2024	Student Union-Cable TV	\$	337.31	1100-6500-63104
Sparklight	01*0000504	2/28/2024	ICC West-Internet	\$	2,219.97	1100-6500-63104
Sparklight	01*0000504	2/28/2024	ICC West-Cable TV	\$	353.39	1100-6500-63104
Sparklight	01*0000504	2/28/2024	Dorms Fiber	\$	3,049.63	1100-6500-63104
Jock's Nitch	01*0000505	2/28/2024	Jock's Nitch CPRO Jerseys Softball	\$	772.00	1100-5500-85000
Joe Smith Company, Inc.	01*0000506	2/28/2024	Snacks for Resale	\$	287.23	1681-9300-74002
Lenovo Financial Services	01*0000507	2/28/2024	E-Sports Lease	\$	1,158.85	1100-5533-66100
Link-Systems International, Inc.	01*0000508	2/28/2024	Link-Systems International - Online Tutoring	\$	4.84	1100-4401-69001
Link-Systems International, Inc.	01*0000508	2/28/2024	Link-Systems Online Tutoring	\$	27.06	1100-4401-69001
SEK Inc.	01*0000509	2/28/2024	Dues for 2024 w/ SEK Inc.	\$	250.00	1100-6100-68100

Brian L. Murrison	01*0000510	2/28/2024	Contractual Services: Brian Murrison February UB MM Presenter Fee (Year 2)	\$	350.00	2501-8311-66101
Penmac Staffing Services Inc.	01*0000511	2/28/2024	Janitorial Service 2/2/24	\$	97.13	1100-7100-66101
Penmac Staffing Services Inc.	01*0000511	2/28/2024	Janitor Service 2/5-11	\$	700.00	1100-7100-66101
Penmac Staffing Services Inc.	01*0000511	2/28/2024	Janitor Service 2/5-12	\$	262.50	1100-7100-66101
Penmac Staffing Services Inc.	01*0000511	2/28/2024	Janitor Service 2/12-18	\$	350.00	1100-7100-66101
Penmac Staffing Services Inc.	01*0000511	2/28/2024	Janitor Service 2/12-19	\$	555.63	1100-7100-66101
SBG Services, LLC	01*0000512	2/28/2024	It Takes 4 to Tango Workshop	\$	3,500.00	1100-6520-69000
Service Office	01*0000513	2/28/2024	Office Supplies	\$	103.75	1681-9300-70001
TestOut Corporation	01*0000514	2/28/2024	Online Access Codes	\$	308.00	1681-9300-74001
TestOut Corporation	01*0000514	2/28/2024	Online Access Codes	\$	258.00	1681-9300-74001
Thornton Graphics LLC	01*0000515	2/28/2024	Thornton Graphics Powerlifting shirts PL	\$	736.50	1100-5532-69101
Indy Print Services	01*E0000328	2/1/2024	HP Laserjet Printer	\$	899.00	1100-6400-85000
Indy Print Services	01*E0000328	2/1/2024	Black Toner	\$	135.99	1100-6500-70001
Indy Print Services	01*E0000328	2/1/2024	Monthly Print Service	\$	2,400.00	1100-6500-66100
K and A Pressure Cleaning	01*E0000329	2/1/2024	Kitchen Exhaust hood cleaning	\$	700.00	1684-9600-66101
Jason A. Medina-Solis	01*E0000330	2/1/2024	Security Lock-up	\$	550.00	1100-7300-70402
My Town Media, Inc.	01*E0000340	2/1/2024	INV 60-00150-0008 INV - 60-00150-009 INV - 60-00150-010 Fox News Sponsor Sept Oct and Nov	\$	900.00	1100-6300-61100
My Town Media, Inc.	01*E0000340	2/1/2024	Fox News Sponsor -INV-60-00150-0011 KBIK, KIND, am/fm	\$	300.00	1100-6300-61100
Labette Health Physicans Group	01*E0000344	2/7/2024	Onsite Medical Clinic	\$	7,106.03	1100-6500-66100
Amazon Capital Services, Inc.	01*E0000347	2/8/2024	Textbooks	\$	156.94	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000347	2/8/2024	Textbook	\$	78.77	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000347	2/8/2024	Textbooks	\$	40.20	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000347	2/8/2024	Office Supplies	\$	4.28	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000347	2/8/2024	Office Supplies	\$	257.95	1681-9300-70001
City of Independence	01*E0000348	2/8/2024	Water Main Campus 21-0600-00	\$	1,103.07	1100-6500-63101
City of Independence	01*E0000348	2/8/2024	Water Cessna Bldg 21-0621-00	\$	78.95	1100-6500-63101
City of Independence	01*E0000348	2/8/2024	Water Admin Bldg 21-0950-00	\$	637.76	1100-6500-63101

City of Independence	01*E0000348	2/8/2024	Water Practice Field 21-0951-10 21-0952-01	\$	54.90	1100-6500-63103
City of Independence	01*E0000348	2/8/2024	Water/Sanitation ICC West 22-0560-04	\$	309.21	1100-6500-63101
City of Independence	01*E0000348	2/8/2024	Water/Sanitation ICC West 22-0560-04	\$	309.21	1100-6500-63105
Cloudfirst Technologies Corporation	01*E0000349	2/8/2024	Cloud Hosting / Infrastructure As A Service	\$	407.74	1100-6400-85001
Consolidated Management LLC	01*E0000350	2/8/2024	Board Charges 1/11-1/17	\$	2,940.21	1684-9600-60101
Consolidated Management LLC	01*E0000350	2/8/2024	Board Charges 1/18-1/24	\$	20,581.47	1684-9600-60101
Consolidated Management LLC	01*E0000350	2/8/2024	Business Office-Water for Students	\$	11.37	1100-6200-60101
Convergeone, Inc.	01*E0000351	2/8/2024	Security Installation	\$	225.00	1100-6400-66103
Convergeone, Inc.	01*E0000351	2/8/2024	CSP-ELIT-D79A6E3BB3EE- MICROSOFT DEFENDER FOR ENDPOINT P2 FOR EDU DEFENDER FOR ENDPOINTS	\$	610.50	1100-6400-85001
Convergeone, Inc.	01*E0000351	2/8/2024	CSP-ELIT-046E6768F7A3-12M O- MICROSOFT PROJECT PLAN 3 FOR FACULTY -	\$	640.00	1100-6400-85001
Convergeone, Inc.	01*E0000351	2/8/2024	SP-ELIT-D79A6E3BB3EE- MICROSOFT DEFENDER FOR ENDPOINT P2 FOR EDU DEFENDER FOR ENDPOINTS	\$	610.50	1100-6400-85001
Hinkle Law Firm LLC	01*E0000352	2/8/2024	Legal Services-Jan. 2024	\$	2,610.00	1100-6000-66102
Indoff, LLC	01*E0000353	2/8/2024	Toner Cartridge	\$	153.00	1100-6500-70001
Indoff, LLC	01*E0000353	2/8/2024	Black Toner Cartridge	\$	153.00	1100-6500-70001
Indoff, LLC	01*E0000353	2/8/2024	Cyan Toner Cartridge	\$	561.78	1100-6500-70001
Indoff, LLC	01*E0000353	2/8/2024	Magenta Toner Cartridge	\$	561.78	1100-6500-70001
Indoff, LLC	01*E0000353	2/8/2024	Yellow Toner Cartridge	\$	561.78	1100-6500-70001
JCCI Resource Development Services	01*E0000354	2/8/2024	Year 1 External Evaluation Site Visit	\$	8,000.00	2503-8313-66103
Kendall Hunt Publishing Company	01*E0000355	2/8/2024	Textbooks	\$	293.22	1681-9300-74000
KJCCC Inc.	01*E0000356	2/8/2024	KJCCC Special tax assessment AD	\$	1,000.00	1100-5500-66100
The Lamar Companies	01*E0000357	2/8/2024	January Lamar INV - 15535651 HWY 75	\$	140.00	1100-6301-61102
Presto Sports, LLC	01*E0000358	2/8/2024	Prestosports annual invoice AD	\$	3,021.17	1100-5500-66100
Vindy	01*E0000359	2/8/2024	Textbooks	\$	246.08	1681-9300-74000
Vindy	01*E0000359	2/8/2024	Textbooks	\$	365.20	1681-9300-74000
Vindy	01*E0000359	2/8/2024	Textbooks	\$	297.66	1681-9300-74000
Vindy	01*E0000359	2/8/2024	Textbooks	\$	152.78	1681-9300-74000
Vindy	01*E0000359	2/8/2024	Textbook	\$	20.14	1681-9300-74000

System One Holdings, LLC	01*E0000360	2/8/2024	IT Specialist 1/29-2/2	\$	1,584.00	1100-6400-66101
Andrea L. Hucke	01*E0000361	2/8/2024	International Recruiting Consultant	\$	750.00	1100-5700-66100
City of Independence	01*E0000362	2/16/2024	City of Independence Ambulance at Hutchinson game AD	\$	382.50	1100-5500-66100
Consolidated Management LLC	01*E0000363	2/16/2024	Consolidated Management - Food and Meal Spring In-Service Breakfast	\$	213.85	1100-4200-60101
Consolidated Management LLC	01*E0000363	2/16/2024	Consolidated Management - Misc. In-Service Lunch for Faculty	\$	88.25	1100-4200-70501
Convergeone, Inc.	01*E0000364	2/16/2024	CSP-ELIT-0A833DBCAB0-12M O- 9/8/2023 - 10 MICROSOFT 365 A3 FOR FACULTY 3/31/2024	\$	246.70	1100-6400-85001
Convergeone, Inc.	01*E0000364	2/16/2024	CSP-ELIT-0A833DBCAB0-12M O- 9/8/2023 - 25 MICROSOFT 365 A3 FOR FACULTY 3/31/2024	\$	931.75	1100-6400-85001
Indoff, LLC	01*E0000365	2/16/2024	HP Printer Contract-West	\$	1,595.00	1100-6400-66100
Labette Health Physicans Group	01*E0000366	2/16/2024	Student Sports Physicals	\$	75.00	1100-5500-69001
Labette Health Physicans Group	01*E0000366	2/16/2024	Student Sports Physicals	\$	1,410.00	1100-5500-69001
Labette Health Physicans Group	01*E0000366	2/16/2024	Flu Shots	\$	100.00	1100-6520-66100
The Lamar Companies	01*E0000367	2/16/2024	HWY 75 INVOICE 115619913	\$	140.00	1100-6300-61100
Nelnet	01*E0000368	2/16/2024	Student Payments-ACH Rtrn	\$	1.00	1100-6500-69002
Nelnet	01*E0000368	2/16/2024	Hosting and Maintenance	\$	775.00	1100-6500-69002
Nelnet	01*E0000368	2/16/2024	Student Payments-ACH	\$	0.70	1100-6500-69002
Nelnet	01*E0000368	2/16/2024	Student Payments-CC Trans	\$	6.65	1100-6500-69002
System One Holdings, LLC	01*E0000369	2/16/2024	IT Specialist 2/5-9	\$	1,584.00	1100-6400-66101
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equipment	\$	19.59	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equipment	\$	12.06	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equipment	\$	53.24	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equipment-CPU Cooler	\$	65.29	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equipment-Speakers	\$	292.82	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equipment Converter	\$	415.35	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equip. Docking Station	\$	158.24	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	HEPA Filter Replacement	\$	120.34	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Wall Calendar	\$	10.88	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equip.-Surge Protector	\$	34.80	1100-6400-85000

Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equip.Headset	\$	130.63	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equip Charger Cord	\$	9.69	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equip Surge Protector	\$	22.20	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equip Charger	\$	16.23	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Projector Mount Kit	\$	67.72	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Wall Calendar	\$	21.77	1100-6200-70001
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Toilet Plungers	\$	78.39	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	DisplayPort Cable	\$	10.84	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	DisplayPort HDMI Cable	\$	8.81	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Microsft Surface Dock	\$	95.02	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equipment	\$	757.91	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Textbooks	\$	961.89	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Textbook	\$	9.43	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Textbook	\$	78.26	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Office Supplies	\$	168.30	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	HVAC Repair parts for Student Union - Inv. 1J6M-MMPP-KXCH	\$	331.65	1100-7100-82001
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Trailer Hitch Locks/Ball Hitch w/ Keys - Inv. 19XD-NQV6-1FLF	\$	35.11	1100-7100-70001
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Drinks for Resale	\$	47.76	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Drinks for Resale	\$	140.16	1681-9300-74002
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	Textbooks	\$	363.25	1681-9300-74000
Amazon Capital Services, Inc.	01*E0000372	2/29/2024	IT Equipment	\$	63.85	1100-6400-85000
Carolina Biological Supply Company	01*E0000373	2/29/2024	Instructional Supplies	\$	309.59	1100-1143-70000
Carolina Biological Supply Company	01*E0000373	2/29/2024	Instructional Supplies	\$	16.97	1100-1143-70000
Carolina Biological Supply Company	01*E0000373	2/29/2024	Instructional Supplies	\$	231.50	1100-1143-70000
City of Independence	01*E0000374	2/29/2024	May Graduation Payment Memorial Hall	\$	550.00	1100-5302-70404
Consolidated Management LLC	01*E0000375	2/29/2024	Water for Students	\$	11.37	1100-6200-60101
Consolidated Management LLC	01*E0000375	2/29/2024	Water for Students	\$	11.37	1100-6200-60101

Higher Learning Commission	01*E0000376	2/29/2024	Invoice - R11678 (Effective Fall 2024) - HLC Desk Review	\$	1,075.00	1100-6500-68100
Montgomery County Action Council, I	01*E0000377	2/29/2024	2024 Annual Membership Dues - Inv. 1549	\$	265.00	1100-6100-68100
Montgomery County Action Council, I	01*E0000377	2/29/2024	Montgomery County Action Council meeting registration	\$	35.00	1100-5700-62600
Pittcraft LLC	01*E0000378	2/29/2024	Office Supplies	\$	224.11	1681-9300-70001
Vindy	01*E0000379	2/29/2024	Textbooks	\$	25.09	1681-9300-74000
Vindy	01*E0000379	2/29/2024	Textbooks	\$	275.77	1681-9300-74000
Vindy	01*E0000379	2/29/2024	Textbooks	\$	177.02	1681-9300-74000
System One Holdings, LLC	01*E0000380	2/29/2024	IT Specialist 12/25-29	\$	1,584.00	1100-6400-66101
System One Holdings, LLC	01*E0000380	2/29/2024	IT Specialist 2/12-16	\$	1,584.00	1100-6400-66101
System One Holdings, LLC	01*E0000380	2/29/2024	IT Specialist 2/19-25	\$	1,584.00	1100-6400-66101
VWR International LLC dba Wards Science	01*E0000381	2/29/2024	Wards: Consumables	\$	136.04	1100-1143-70000
Kodylynn Perkins	01*E0000382	2/29/2024	Visiting Guest Artist - Vocal Recruiting Kodylynn Perkins	\$	1,250.00	1100-1126-61102
Atmos Energy	EF*8000058	2/29/2024	Gas Serv. Academic Bldg	\$	3,454.18	1100-6500-63102
Atmos Energy	EF*8000058	2/29/2024	Gas Serv. Fine Arts Bldg	\$	2,219.74	1100-6500-63102
Atmos Energy	EF*8000058	2/29/2024	Gas Serv. Field House	\$	2,200.13	1100-6500-63102
Atmos Energy	EF*8000058	2/29/2024	Gas Serv. Student Union	\$	1,263.17	1100-6500-63102
Atmos Energy	EF*8000058	2/29/2024	Gas Serv. Admin Bldg	\$	626.34	1100-6500-63102
Atmos Energy	EF*8000058	2/29/2024	Gas Serv. 3890 CR 3730 N	\$	591.99	1100-6500-63102
Atmos Energy	EF*8000058	2/29/2024	Gas Serv. ICC West	\$	2,164.98	1100-6500-63102
Atmos Energy	EF*8000058	2/29/2024	Gas Serv. 3890 CR 3730 S	\$	507.88	1100-6500-63102
Atmos Energy	EF*8000058	2/29/2024	Gas Serv. Maintenance	\$	254.94	1100-6500-63102
Commerce Bank	EF*8000059	2/29/2024	CC Payment March 2024	\$	52,939.63	1100-0000-20100
Evergy	EF*8000060	2/29/2024	Electricity ICC West	\$	1,659.71	1100-6500-63103
Evergy	EF*8000060	2/29/2024	Electricity Sign at West	\$	62.01	1100-6500-63103
Kansas Department of Revenue	EF*8000061	2/29/2024	Jan 2024 Sales Tax Paymnt	\$	4,669.67	1100-0000-21600
Philadelphia Insurance Companies	EF*8000062	2/29/2024	Campus Insurance	\$	10,355.04	1100-6500-62100
Pitney Bowes	EF*8000063	2/29/2024	Postage for Meter	\$	600.00	1100-6500-61000

Toyota Financial Services	EF*8000064	2/29/2024	Vehicle Lease	\$	531.60	1100-7200-64101
WEX Bank	EF*8000066	2/29/2024	Fleet Fuel Card Payment	\$	4,742.72	1100-7200-72000
Commerce Bank	PC*9000009	2/16/2024	CASH BACK REBATE	\$	(534.68)	1100-6500-69001
Commerce Bank	PC*9000009	2/16/2024	Monthly Autopay - Backupify (Datto) for Office 365 backup	\$	225.00	1100-6400-85001
Commerce Bank	PC*9000009	2/16/2024	11:11 iland Secure Cloud Backup with Veeam Cloud Connect and monthly subscription	\$	1,787.25	1100-6400-85001
Commerce Bank	PC*9000009	2/16/2024	(Office Supplies) Amazon - Various Supplies (Year 2)	\$	148.68	2501-8311-70001
Commerce Bank	PC*9000009	2/16/2024	(Student Travel) American Theatre Guild - Come From Away Tickets for 12 Students (Year 2)	\$	952.29	2501-8311-60001
Commerce Bank	PC*9000009	2/16/2024	(Staff Travel) American Theatre Guild - Come From Away Tickets for 2 Chaperones (Year 2)	\$	158.71	2501-8311-60100
Commerce Bank	PC*9000009	2/16/2024	CMA Testing	\$	20.50	7100-9916-69900
Commerce Bank	PC*9000009	2/16/2024	ONEHUBTitle IX Software	\$	45.00	1100-5700-70000
Commerce Bank	PC*9000009	2/16/2024	ONEHUBTitle IX Software	\$	80.00	1100-5700-70000
Commerce Bank	PC*9000009	2/16/2024	Woods Lumber	\$	32.84	1100-5700-70001
Commerce Bank	PC*9000009	2/16/2024	Lunch KCACTF Des Moines	\$	15.16	1100-1120-60101
Commerce Bank	PC*9000009	2/16/2024	Large Dog Cage PROP for Bat Boy The Musical	\$	74.73	1100-1120-70502
Commerce Bank	PC*9000009	2/16/2024	Dinner KCACTF Des Moines	\$	23.33	1100-1120-60101
Commerce Bank	PC*9000009	2/16/2024	Lunch KCACTF Des Moines	\$	15.29	1100-1120-60101
Commerce Bank	PC*9000009	2/16/2024	Registration Fee Theatre Conference KCACTF Des Moines (13 students, 3 Faculty)	\$	1,600.00	1100-1120-62600
Commerce Bank	PC*9000009	2/16/2024	Dinner Kansas Thespians Recruiting	\$	20.05	1100-1120-61102
Commerce Bank	PC*9000009	2/16/2024	Lunch Kansas Thespians Recruiting	\$	22.35	1100-1120-61102
Commerce Bank	PC*9000009	2/16/2024	Lunch Kansas Thespians	\$	22.28	1100-1120-61102
Commerce Bank	PC*9000009	2/16/2024	Dinner Kansas Thespians Recruiting	\$	20.00	1100-1120-61102
Commerce Bank	PC*9000009	2/16/2024	Drury Hotel Parking Kansas Thespians	\$	24.00	1100-1120-61102
Commerce Bank	PC*9000009	2/16/2024	Recruitment Meal	\$	25.67	1100-5533-60101
Commerce Bank	PC*9000009	2/16/2024	EIG Constant Contact - Monthly Subscription	\$	145.00	1100-5300-68101
Commerce Bank	PC*9000009	2/16/2024	B and C Barbeque - recruiting meal	\$	24.73	1100-6301-60101
Commerce Bank	PC*9000009	2/16/2024	Taco Tico - Recruiting Meal	\$	8.43	1100-6301-60101
Commerce Bank	PC*9000009	2/16/2024	jersey mikes - recruiting meal	\$	10.36	1100-6301-60101

Commerce Bank	PC*9000009	2/16/2024	Holiday Inn Express - Recruiting Lodging	\$	115.96	1100-6301-60100
Commerce Bank	PC*9000009	2/16/2024	Tractor Supply - Maintenance supplies	\$	84.90	1100-7200-69001
Commerce Bank	PC*9000009	2/16/2024	Akas - Diesel for tractor	\$	6.78	1100-7200-72000
Commerce Bank	PC*9000009	2/16/2024	Walmart - bottled water for maintenance shop	\$	21.12	1100-7100-70001
Commerce Bank	PC*9000009	2/16/2024	Connected Service	\$	15.00	1100-7200-69001
Commerce Bank	PC*9000009	2/16/2024	Zoom - monthly membership	\$	120.00	1100-6100-68100
Commerce Bank	PC*9000009	2/16/2024	Jongs Thai Kitchen - KBOR Meeting	\$	54.29	1100-6100-60101
Commerce Bank	PC*9000009	2/16/2024	Lowes - Chamber Auction Item	\$	129.59	1100-6100-69001
Commerce Bank	PC*9000009	2/16/2024	ACCT Membership (Bowhay & DeFever)	\$	45.75	1100-6100-62600
Commerce Bank	PC*9000009	2/16/2024	IT Equipment (Laptops)	\$	4,309.19	1100-6100-69001
Commerce Bank	PC*9000009	2/16/2024	Walmart - Board meeting supplies	\$	53.25	1100-6000-60101
Commerce Bank	PC*9000009	2/16/2024	Connected Services	\$	25.00	1100-7100-69001
Commerce Bank	PC*9000009	2/16/2024	Dominos	\$	132.41	1100-6000-60101
Commerce Bank	PC*9000009	2/16/2024	Cyrus Hotel - KBOR Conference	\$	301.82	1100-6100-60100
Commerce Bank	PC*9000009	2/16/2024	CKE AVI Wichita - Meal	\$	28.35	3201-8500-60101
Commerce Bank	PC*9000009	2/16/2024	Hyatt Regency Wichita Harvest Kitchen- Meal	\$	28.44	3201-8500-60101
Commerce Bank	PC*9000009	2/16/2024	Hyatt Regency Wichita Harvest Bar- Meal	\$	25.88	3201-8500-60101
Commerce Bank	PC*9000009	2/16/2024	Hyatt Regency Wichita - Meal	\$	23.49	3201-8500-60101
Commerce Bank	PC*9000009	2/16/2024	Hyatt Regency Wichita- Coffee	\$	4.32	3201-8500-60101
Commerce Bank	PC*9000009	2/16/2024	Marriott Des Moines Mash & Marrow - Meal	\$	27.07	3201-8500-60101
Commerce Bank	PC*9000009	2/16/2024	Panera Bread - Meal	\$	13.94	3201-8500-60101
Commerce Bank	PC*9000009	2/16/2024	USPS PO - Stamps for Ads & Sponsorships	\$	87.12	3201-8501-61000
Commerce Bank	PC*9000009	2/16/2024	USPS PO - Stamps for Ads & Sponsorships	\$	31.44	3201-8501-61000
Commerce Bank	PC*9000009	2/16/2024	48 Hr print	\$	320.90	1100-6301-61001
Commerce Bank	PC*9000009	2/16/2024	Adobe - Monthly Membership Fee	\$	21.89	1100-6300-66101
Commerce Bank	PC*9000009	2/16/2024	Adobe - Creative cloud subscription	\$	21.79	1100-6300-66101
Commerce Bank	PC*9000009	2/16/2024	Adobe Summit Conference for K. Williams	\$	1,495.00	1100-6301-62600

Commerce Bank	PC*9000009	2/16/2024	Adobe Summit Conference for K. Ferguson	\$	1,495.00	1100-6301-62600
Commerce Bank	PC*9000009	2/16/2024	blackpearl	\$	325.00	1100-6300-66100
Commerce Bank	PC*9000009	2/16/2024	blackpearl - email signatures	\$	325.00	1100-6300-66100
Commerce Bank	PC*9000009	2/16/2024	Southwest Airlines - Conference flight for K. Williams & K. Ferguson	\$	1,311.92	1100-6300-60100
Commerce Bank	PC*9000009	2/16/2024	Walmart - Office supplies	\$	38.89	1100-6300-61101
Commerce Bank	PC*9000009	2/16/2024	Dollar Tree - Office Supplies	\$	11.98	1100-6300-61101
Commerce Bank	PC*9000009	2/16/2024	International Serv Fee	\$	6.50	1100-6300-61000
Commerce Bank	PC*9000009	2/16/2024	Harvest Bar Hyatt Regency KS Thespians	\$	25.96	1100-1120-60101
Commerce Bank	PC*9000009	2/16/2024	Harvest Bar Hyatt Regency KS Thespians	\$	18.54	1100-1120-60101
Commerce Bank	PC*9000009	2/16/2024	A.V.I. KS Thespians	\$	27.83	1100-1120-60101
Commerce Bank	PC*9000009	2/16/2024	Panera Bread KCACTF Student Travel	\$	13.60	1100-1120-60101
Commerce Bank	PC*9000009	2/16/2024	Park Mobile KCACTF Student Travel	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000009	2/16/2024	Park Mobile KCACTF Student Travel	\$	1.00	1100-1120-60100
Commerce Bank	PC*9000009	2/16/2024	Des Moines Marriott Downtown Mash + Marrow KCACTF Student Travel	\$	23.39	1100-1120-60101
Commerce Bank	PC*9000009	2/16/2024	Park Mobile KCACTF Student Travel	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000009	2/16/2024	Park Mobile KCACTF Student Travel	\$	0.50	1100-1120-60100
Commerce Bank	PC*9000009	2/16/2024	Park Mobile KCACTF Student Travel	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000009	2/16/2024	Park Mobile KCACTF Student Travel	\$	5.25	1100-1120-60100
Commerce Bank	PC*9000009	2/16/2024	Industrial Plumbing - Fab Lab Paint Booth	\$	6,928.75	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Connected Service	\$	25.00	1100-7100-66101
Commerce Bank	PC*9000009	2/16/2024	Adobe - Monthly Membership	\$	32.84	1100-6200-69001
Commerce Bank	PC*9000009	2/16/2024	Zoom - Monthly Membership	\$	31.98	1100-6200-69001
Commerce Bank	PC*9000009	2/16/2024	The Webstaurant Store	\$	621.50	1684-9600-69001
Commerce Bank	PC*9000009	2/16/2024	The Webstaurant Store	\$	526.47	1684-9600-69001
Commerce Bank	PC*9000009	2/16/2024	IT Equipment	\$	815.79	1100-6100-69001
Commerce Bank	PC*9000009	2/16/2024	IT Supplies	\$	89.87	1100-6200-85000
Commerce Bank	PC*9000009	2/16/2024	Weather Annual Subscription	\$	29.99	1100-6200-69001

Commerce Bank	PC*9000009	2/16/2024	eFile 360 (1098-T Processing and Filing)	\$	3,471.70	1100-6200-66100
Commerce Bank	PC*9000009	2/16/2024	Home Depot Water Heater	\$	500.00	1100-7100-85000
Commerce Bank	PC*9000009	2/16/2024	SyncStream Solutions (Tax Filing)	\$	1,417.00	1100-6200-66100
Commerce Bank	PC*9000009	2/16/2024	IT Equipment and Accessories	\$	1,701.88	1100-6200-85000
Commerce Bank	PC*9000009	2/16/2024	USPS - Lost receipt	\$	29.45	1100-6200-61000
Commerce Bank	PC*9000009	2/16/2024	Domino's Team meal SB	\$	82.99	1100-5522-60101
Commerce Bank	PC*9000009	2/16/2024	SP Nextlevelprints lineup cards SP	\$	134.95	1100-5522-69100
Commerce Bank	PC*9000009	2/16/2024	Comfort Inn Housing conflict AD/SB	\$	143.80	1100-5500-69001
Commerce Bank	PC*9000009	2/16/2024	Uber Eats AT	\$	16.81	1100-5530-60101
Commerce Bank	PC*9000009	2/16/2024	Uber Eats AT	\$	(16.81)	1100-5530-60101
Commerce Bank	PC*9000009	2/16/2024	Walmart Medicine, MBB foot pain AT	\$	35.03	1100-5530-69100
Commerce Bank	PC*9000009	2/16/2024	KS Gov Payment AT License renewal AT	\$	73.80	1100-5530-69001
Commerce Bank	PC*9000009	2/16/2024	American Red Cross First Aid, CPR, AED re-certification AT	\$	24.00	1100-5530-69100
Commerce Bank	PC*9000009	2/16/2024	Casey's WBB - gas AT	\$	48.04	1100-5521-60100
Commerce Bank	PC*9000009	2/16/2024	TST Brickhouse BBQ Meal on the road with BB AT	\$	15.28	1100-5530-60101
Commerce Bank	PC*9000009	2/16/2024	Walgreen KT tape basketball AT	\$	19.70	1100-5530-69100
Commerce Bank	PC*9000009	2/16/2024	Elite sportswear sleeves for under uniform Spirit	\$	401.62	1100-5531-69101
Commerce Bank	PC*9000009	2/16/2024	Amazon New bows and gold shoelaces for comp. Spirit	\$	91.86	1100-5531-69100
Commerce Bank	PC*9000009	2/16/2024	Dance Team Union LLC competition Reg fees Spirit	\$	311.10	1100-5531-69100
Commerce Bank	PC*9000009	2/16/2024	Atlas Risk Management, LLC - New Hire Background Checks	\$	105.00	1100-6520-66102
Commerce Bank	PC*9000009	2/16/2024	MVROnline.com - New Hire Driver's License Check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000009	2/16/2024	Adobe - Monthly Subscription	\$	21.89	1100-6520-68100
Commerce Bank	PC*9000009	2/16/2024	Amazon - Office Supplies (Printer Ink)	\$	653.46	1100-6520-70001
Commerce Bank	PC*9000009	2/16/2024	MVROnline.com - New Hire Driver's License Check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000009	2/16/2024	Starbucks Breakfast while at AVCA convention VB	\$	16.97	1100-5520-60101
Commerce Bank	PC*9000009	2/16/2024	AUS Salvation Pizza Lunch while at the AVCA convention VB	\$	12.43	1100-5520-60101
Commerce Bank	PC*9000009	2/16/2024	Marriott Tampa Waters Lodging while attending the AVCA Convention VB	\$	729.68	1100-5520-60100

Commerce Bank	PC*9000009	2/16/2024	Comfort Inns Lodging for Andrew Ammerman recruiting FB	\$	126.03	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Rental car for Andrew Ammerman recruiting FB	\$	630.00	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Spotify Game day music subscription AD	\$	10.99	1100-5500-69001
Commerce Bank	PC*9000009	2/16/2024	Walmart Team supplies WBB	\$	11.26	1100-5521-69100
Commerce Bank	PC*9000009	2/16/2024	TST Kilkenny Irish Pub recruiting meal WBB	\$	24.70	1100-5521-61102
Commerce Bank	PC*9000009	2/16/2024	Half Price Books supplies WBB	\$	32.48	1100-5521-69100
Commerce Bank	PC*9000009	2/16/2024	Subway Team meal on the road WBB	\$	187.95	1100-5521-60101
Commerce Bank	PC*9000009	2/16/2024	Domino's Team meal on the road WBB	\$	80.88	1100-5521-60101
Commerce Bank	PC*9000009	2/16/2024	Wal Mart: general classroom supplies	\$	65.95	1100-1143-70000
Commerce Bank	PC*9000009	2/16/2024	Wal Mart: Instructional Supplies	\$	5.36	1100-1143-70000
Commerce Bank	PC*9000009	2/16/2024	AAAS: Science Magazine Journal Subscription	\$	55.00	1100-1143-69000
Commerce Bank	PC*9000009	2/16/2024	Pizza Hut Team meal Cloud MBB	\$	171.22	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Missouri State UII High school tournament MBB	\$	43.50	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	LAZ Parking Athlete Pick up from Christmas Break MBB	\$	6.00	1100-5511-60001
Commerce Bank	PC*9000009	2/16/2024	Dominos Christmas Break Meal MBB	\$	37.84	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Walmart Christmas break meal MBB	\$	65.82	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	McDonalds Team meal Seward MBB	\$	85.97	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Pizza Hut Team meal Butler MBB	\$	180.49	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord Opry Resort Coffee at the convention FB	\$	13.02	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord Opry Resort Meal at the convention FB	\$	29.68	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Courtyard By Marriott coffee at the convention FB	\$	6.01	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	McDonalds Meal at the convention FB	\$	11.67	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Doordash Pizza Hut Meal at the convention FB	\$	27.94	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Hattie B's Hot Chicken Meal while traveling from convention FB	\$	14.91	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Rodeway Inn Hotel while driving back from recruiting FB	\$	68.09	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Phillips 66 fountain drink while recruiting FB	\$	2.80	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Buc-EE's food while driving to convention FB	\$	14.61	1100-5510-60101

Commerce Bank	PC*9000009	2/16/2024	Whataburger meal while traveling to convention FB	\$	12.44	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	AFCA JUCO dues for convention FB	\$	125.00	1100-5510-68100
Commerce Bank	PC*9000009	2/16/2024	Student Airport Pick-up. Hotel needed for one night.	\$	99.04	1100-5700-70405
Commerce Bank	PC*9000009	2/16/2024	Conference Registration for Kansas Economic Outlook for David Adams	\$	40.00	1100-5700-62600
Commerce Bank	PC*9000009	2/16/2024	Security Phone Answering Service	\$	341.91	1100-6500-70402
Commerce Bank	PC*9000009	2/16/2024	Conference Hotel for David Adams	\$	75.97	1100-5700-60100
Commerce Bank	PC*9000009	2/16/2024	Conference Hotel for Leah Delamarter	\$	75.97	1100-5700-60100
Commerce Bank	PC*9000009	2/16/2024	Conference Hotel for Laura Jamison	\$	75.97	1100-5700-60100
Commerce Bank	PC*9000009	2/16/2024	Student Activity - Farewell event	\$	88.71	1100-5700-70405
Commerce Bank	PC*9000009	2/16/2024	Ennoview - Subscriptions Cosmetology Chelsea B.	\$	165.00	1200-1213-68101
Commerce Bank	PC*9000009	2/16/2024	HLC Registration - Assessment Anita C.	\$	725.00	1100-4200-70403
Commerce Bank	PC*9000009	2/16/2024	HLC Registration- Assessment Brian S.	\$	725.00	1100-4200-70403
Commerce Bank	PC*9000009	2/16/2024	HLC Registration - Assessment Taylor C.	\$	725.00	1100-4200-70403
Commerce Bank	PC*9000009	2/16/2024	Buc-EE's Lunch on the road to convention FB	\$	19.26	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Whataburger Dinner at convention FB	\$	14.44	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	McDonalds Breakfast at convention FB	\$	10.56	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord Opry Resort Lunch at convention FB	\$	28.59	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Courtyard by Marriott lodging for Powell and Evans at convention one night FB	\$	158.28	1100-5510-60100
Commerce Bank	PC*9000009	2/16/2024	Courtyard by Marriott lodging for Ammerman and Romans at convention one night FB	\$	158.28	1100-5510-60100
Commerce Bank	PC*9000009	2/16/2024	Courtyard by Marriott lodging for Dahlke for one night at convention FB	\$	165.17	1100-5510-60100
Commerce Bank	PC*9000009	2/16/2024	AFCA Registration fee at convention FB	\$	125.00	1100-5510-68100
Commerce Bank	PC*9000009	2/16/2024	Airbnb lodging for four nights for coaching staff at convention FB	\$	573.44	1100-5510-60100
Commerce Bank	PC*9000009	2/16/2024	Auntie Anns Breakfast at convention FB	\$	8.69	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord Opry Resort Lunch at convention FB	\$	15.30	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord Opry Resort Dinner at convention FB	\$	10.93	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Hattie B's Hot Chicken Lunch for Dahlke and Simmons leaving convention FB	\$	31.06	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Taco Bell Recruiting in TN FB	\$	14.26	1100-5510-61102

Commerce Bank	PC*9000009	2/16/2024	McDonalds recruiting in TN FB	\$	3.29	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Taco Bell recruiting meal in TN FB	\$	15.21	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Raceway recruiting snack in TN FB	\$	6.59	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Krystal recruiting meal in TN FB	\$	4.82	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Five Star recruiting snack in TN FB	\$	3.16	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Five Star snack at convention FB	\$	9.32	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord opry resort meal at convention FB	\$	6.01	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	McDonalds meal at convention FB	\$	8.49	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Buc-EE's meal at convention FB	\$	23.66	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	MCDonalds meal at convention FB	\$	6.53	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord Opry Resort meal at Convention FB	\$	26.85	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Zaxby's meal at convention FB	\$	11.13	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord Opry Resort meal at convention FB	\$	17.60	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Doordash McDonalds meal at convention FB	\$	15.53	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Chick-Fil-A meal at convention FB	\$	13.10	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Hattie B's Hot Chicken meal at convention FB	\$	23.61	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Chick-Fil-A meal while picking up players at airport FB	\$	21.25	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Chick-Fil-A meal while pickup players at airport FB	\$	20.04	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	McDonalds meal recruiting	\$	26.13	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Zaxby's meal recruiting FB	\$	16.01	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Green Giner meal recruiting FB	\$	17.23	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Russells Pizza meal recruiting	\$	25.00	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	American Deli meal recruiting FB	\$	21.87	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	A&D Buffalo meal while recruiting FB	\$	17.81	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Grindhouse meal recruiting FB	\$	18.36	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Grindhouse meal recruiting FB	\$	19.98	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Popeyes meal recruiting FB	\$	15.53	1100-5510-61102

Commerce Bank	PC*9000009	2/16/2024	Wendy's meal recruiting FB	\$	16.46	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	AFCA fees for convention FB	\$	125.00	1100-5510-68100
Commerce Bank	PC*9000009	2/16/2024	Hibachi Buffet meal recruiting FB	\$	19.32	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Chick-Fil-A meal recruiting FB	\$	22.10	1100-5510-61102
Commerce Bank	PC*9000009	2/16/2024	Wendy's recruiting meal at KC	\$	34.67	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	Spangles recruiting meal Wichita MBB	\$	33.71	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	Four Points by Sheraton recruiting Nebraska MBB	\$	472.65	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	G&W Food Christmas break meal MBB	\$	23.21	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Walmart Christmas break meal MBB	\$	139.91	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Pizza Hut Christmas break meal MBB	\$	32.82	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Parkingcom Parking for Tulsa tournament MBB	\$	20.50	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	Walmart Christmas break meal MBB	\$	11.57	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Fish & Shrimp Diner Christmas break meal MBB	\$	122.91	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	McDonalds christmas break meal MBB	\$	10.57	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Walmart christmas break water	\$	21.24	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Parkingcom parking for tulsa MBB	\$	20.50	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	BWW recruiting in Tulsa MBB	\$	47.96	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	Sams Club Christmas break meal MBB	\$	398.92	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Texas Road house recruiting meal at OKC MBB	\$	66.47	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	QT coach meal Butler MBB	\$	14.14	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	chick-fil-a recruiting meal Tulsa MBB	\$	41.52	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	Pizza Hut MLK community service dinner MBB	\$	153.99	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	TST Springfiled Brewing recruiting meal Missouri MBB	\$	61.15	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	Subway referee meal MBB	\$	32.59	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Caseys recruiting Springfield MBB	\$	8.57	1100-5511-61102
Commerce Bank	PC*9000009	2/16/2024	Love's Team Gatorades MBB	\$	31.01	1100-5511-60101
Commerce Bank	PC*9000009	2/16/2024	Pizza Hut Team meal WBB	\$	104.93	1100-5521-60101

Commerce Bank	PC*9000009	2/16/2024	Walmart supplies WBB	\$	46.70	1100-5521-69100
Commerce Bank	PC*9000009	2/16/2024	Pizza Hut Team meal WBB	\$	44.97	1100-5521-60101
Commerce Bank	PC*9000009	2/16/2024	Pizza Hut Team meal WBB	\$	14.99	1100-5521-60101
Commerce Bank	PC*9000009	2/16/2024	Raising Canes Recruiting meal WBB	\$	10.05	1100-5521-61102
Commerce Bank	PC*9000009	2/16/2024	McDonalds Team meal WBB	\$	91.57	1100-5521-60101
Commerce Bank	PC*9000009	2/16/2024	Dominos Team meal @Butler WBB	\$	84.21	1100-5521-60101
Commerce Bank	PC*9000009	2/16/2024	Braums team meal WBB	\$	99.61	1100-5521-60101
Commerce Bank	PC*9000009	2/16/2024	Dominos Team meal WBB	\$	97.95	1100-5521-60101
Commerce Bank	PC*9000009	2/16/2024	Walmart Supplies for team WBB	\$	74.01	1100-5521-69100
Commerce Bank	PC*9000009	2/16/2024	Applebees Team meal @ Seward WBB	\$	270.26	1100-5521-60101
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mailing textbooks	\$	8.18	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mailing textbooks	\$	6.73	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	ECWID - Website fees	\$	39.00	1681-9300-68100
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mailing Textbooks	\$	6.84	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mailing textbooks	\$	6.77	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	Bags in Bulk - Office Supplies	\$	58.75	1681-9300-70001
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mailed Online Order	\$	9.94	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mailing Textbooks	\$	6.77	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	Alibris - Textbook purchase	\$	14.41	1681-9300-74000
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mailing Textbooks	\$	6.73	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mailing Textbooks	\$	6.84	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mailing Textbooks	\$	6.93	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	Pirate Ship - Mail Online Order	\$	13.89	1681-9300-61000
Commerce Bank	PC*9000009	2/16/2024	WalMart - Drinks & Snacks for Resale	\$	174.28	1681-9300-74002
Commerce Bank	PC*9000009	2/16/2024	Medex Supply - EMS	\$	738.95	2505-8315-85000
Commerce Bank	PC*9000009	2/16/2024	Perkins Grant	\$	1,113.30	2505-8315-85000
Commerce Bank	PC*9000009	2/16/2024	Amazon - Cosmetology	\$	125.92	2505-8315-85000
Commerce Bank	PC*9000009	2/16/2024	Perkins Grant	\$	125.92	2505-8315-85000

Commerce Bank	PC*9000009	2/16/2024	Amazon - Cosmetology Perkins Grant	\$	648.88	2505-8315-85000
Commerce Bank	PC*9000009	2/16/2024	Tractor Supply - Fab Lab Matt K.	\$	33.45	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Amazon - ICC Now Molly R.	\$	179.91	1100-1160-70001
Commerce Bank	PC*9000009	2/16/2024	Amazon - Academics Office Supplies April P.	\$	39.62	1100-4200-70001
Commerce Bank	PC*9000009	2/16/2024	Amazon - Registrar Office Supplies Wendy N.	\$	21.80	1100-5302-70001
Commerce Bank	PC*9000009	2/16/2024	Buc-EE's meal at the conference FB	\$	20.05	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord Opry Resort meal at conference FB	\$	37.15	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Hattie B's Hot Chicken meal at conference FB	\$	16.39	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Hattie B's Hot Chicken meal at conference FB	\$	21.74	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Gaylord Opry Resort meal at conference FB	\$	19.12	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Zaxby's meal at conference FB	\$	13.32	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	Shell Oil meal at conference FB	\$	4.32	1100-5510-60101
Commerce Bank	PC*9000009	2/16/2024	VWR International - Perkins Equipment	\$	84.75	2505-8315-85000
Commerce Bank	PC*9000009	2/16/2024	Amazon	\$	95.99	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Waters Hardware	\$	61.75	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Amazon	\$	172.67	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Woods Hardware	\$	49.99	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Amazon	\$	90.42	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	IIID Max	\$	119.90	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	RapidAIR	\$	66.90	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Waters Hardware	\$	4.49	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Waters Hardware	\$	10.49	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Woods Lumber	\$	99.96	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Walmart	\$	187.36	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Waters Hardware	\$	56.52	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Tormach	\$	609.50	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	MSC Industrial Supply	\$	312.88	7100-9971-69900

Commerce Bank	PC*9000009	2/16/2024	Berg Reinvigorations LLC	\$	85.03	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Woods Lumber	\$	20.98	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Pivot Point	\$	1,133.14	2505-8315-85000
Commerce Bank	PC*9000009	2/16/2024	Acme Tools	\$	146.48	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Tractor Supply	\$	47.92	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Woods Lumber	\$	19.48	7100-9971-69900
Commerce Bank	PC*9000009	2/16/2024	Wichita State - Ad Astra Conference Fees	\$	270.00	2504-8314-70000
Commerce Bank	PC*9000009	2/16/2024	DocuSign Subscription - INV 45569844	\$	300.00	2504-8314-69001
Commerce Bank	PC*9000009	2/16/2024	Walmart - Office Supplies Restock and Updates (charge 1 Online - Total 260\$)	\$	104.57	2504-8314-70001
Commerce Bank	PC*9000009	2/16/2024	Walmart - Office Supplies Restock and Updates (charge 2 Online - Total 260\$)	\$	156.00	2504-8314-70001
Commerce Bank	PC*9000009	2/16/2024	D. Adams Charges Repaid	\$	19.19	1100-5700-70405
Commerce Bank	PC*9000009	2/16/2024	D. Adams Charges Repaid	\$	2.99	1100-5700-70405
Commerce Bank	PC*9000009	2/16/2024	KCACTF Refund-Molnar	\$	(100.00)	1100-1120-62600
Commerce Bank	PC*9000009	2/16/2024	KTAG Monthly Toll Charges	\$	69.25	1100-7200-68100
Commerce Bank	PC*9000009	2/16/2024	Amazon Refund	\$	(25.85)	1100-6500-70401
Commerce Bank	PC*9000009	2/16/2024	Amazon Refund	\$	(9.42)	1100-6500-70401
Commerce Bank	PC*9000009	2/16/2024	Amazon Refund	\$	(25.85)	1100-6500-70401
Commerce Bank	PC*9000009	2/16/2024	Amazon Refund	\$	(9.42)	1100-6500-70401
Commerce Bank	PC*9000009	2/16/2024	Amazon Refund	\$	(0.66)	1100-6500-70401
Total Accounts Payable:				\$	722,933.01	

Payroll Expenses	
Payroll	\$ 358,194.98
Employee Benefits	\$ 128,831.19
Payroll Taxes - Federal	\$ 101,541.55
Payroll Taxes - State	\$ 19,369.64
KPERS	\$ 28,646.51

Total Payroll	\$ 636,583.87
Total Payables	\$ 1,359,516.88



Dr. Vincent Bowhay, President



Lehocky Joins Pirates as Head Volleyball Coach

ICC is proud to announce Alex Lehocky as the head volleyball coach for the Pirates. Lehocky will take over for Melissa Anderson who has been serving in a dual role as the athletic director and head volleyball coach for the past two seasons, and will move exclusively to serve as the Pirate's AD.

"We are excited to welcome Alex to the Pirate family and the community of Independence. She is a former junior college student-athlete who believes in the mission of ICC. We are excited to see Coach Lehocky excel and grow off the traditions of Pirate Volleyball", said Anderson.

Lehocky joins ICC after two seasons as the head coach at Minot State University, during her time 15 players were named to the NSIC All-Academic team. Before MSU, Coach Lehocky served as

the head coach for three years at New Mexico Junior College where she started the program from scratch due to COVID-19 restrictions in the state of New Mexico the T-Birds did not compete during 2020. Over her two seasons of competition, she compiled a 38-29 overall record and led the Thunderbirds to the Region V West Tournament title match in the fall of 2021. At the same time, producing one Second Team All-American, six Region V All-Conference, two Region V Honorable Mention players, and 24 NJCAA individual Academic Award winners.

Lehocky started her college coaching journey as an assistant at Northeastern Junior College (Colo.) in 2015. While at NJC, she helped coach a team that upset the top-ranked team in the country and coached 2x Libero of the Year, and 3 All-Tournament and All-Region players. The following three seasons at Northeastern she continued to have success with athletes by helping coach the Region IX Freshmen of the Year (2016 & 2017), Region IX Player of the Year (2017 & 2018), Region IX Setter of the Year (2017 & 2018), Region IX tournament MVP (2018) multiple Region IX All-Region and All-Tournament players (2016, 2017, & 2018), 3 All-Americans (2017 & 2018), and coached under the 3x Region IX Coach of the Year (2016, 2017, & 2018). She ended her time at Northeastern by winning the 2018 Region IX Championship and playing in the 2018 NJCAA National Tournament in Hutchinson, KS.

A native of New Mexico, Lehocky was an Academic All-American player at Otero Junior College in La Junta, Colo., who after earning her associate degree, with honors, continued her college career at NCAA Division III Keene State in Keene, New Hampshire, playing one season as a middle blocker with the Owls.

Returning to Colorado, she earned her Bachelor's in Kinesiology from Colorado Mesa, with honors, in December of 2013, then received her Master's in Kinesiology, with honors, in 2017 from A.T. Still University (Ariz.) and is a Certified Strength and Conditioning Specialist (CSCS).

Men's Basketball to Host Youth Summer Basketball Camp



Men's Basketball is excited to announce its upcoming Summer Basketball Camp for youth ages 6-11 and 12-18, scheduled to take place from June 3rd to June 6th, 2024. The camp will be held at the FirstOak Bank & Oakes Family Fieldhouse located on the ICC campus.

Designed to enhance basketball skills and foster a love for the game, the camp offers two separate sessions tailored to different age groups. The morning session, catering to ages 6-11, will run from 9:00 AM to 12:00 PM, while the afternoon session, aimed at ages 12-18, will take place from 1:00 PM to 5:00 PM.

Led by Head Men's Basketball Coach Jai Steadman, participants can expect expert coaching and guidance from seasoned professionals throughout the duration of the camp. Coach Steadman brings a wealth of experience and a passion for developing young athletes, ensuring a rewarding and educational experience for all attendees.

"We are excited to welcome the local youth to campus this summer," said Coach Steadman. "With experienced coaches and players, I believe we can all gain a lot from this camp and take our game to the next level."

Registration for the Summer Basketball Camp is now open! Secure your spot today by purchasing tickets through Eventbrite at ICC Basketball Camp Tickets. The fee is \$100 per person, and space is limited.



College Hosts Financial Literacy Event with Guest Speaker Odell Bizzell

Rural Outreach Education Department hosted a special event at Memorial Hall featuring guest speaker Odell Bizzell on February 28, 2024. The event, titled "8 Things My Parents Didn't Tell Me About Money," focused on financial literacy and aimed to demystify the complexities of personal finance in a way that resonated with students.

With a dynamic presentation style, Odell Bizzell engaged the audience, which included area high school students and current ICC students, in an enlightening discussion about managing money effectively. His insights provided practical strategies that attendees could immediately apply to their own financial decisions, empowering them to take control of their financial futures.

Tamara Blaes, Rural Postsecondary & Economic Development Grant Director, expressed her enthusiasm about Odell Bizzell's visit, stating, "We were thrilled to welcome Odell to Memorial Hall this morning. His visit underscores our commitment to providing transformative educational experiences that empower students to reach their full potential."

The event was part of ICC's ongoing efforts to support and provide valuable resources to students as they navigate their academic and personal journeys.

UPCOMING EVENTS

March 18-20
LiveSim Training for Colleague System

April 1
Summer and Fall Enrollment Opens

April 12
Quiz Bowl - KCQB State Championship

April 18
The Revolutionist
William Inge Theatre

April 18 -20
The William Inge Theatre Festival
William Inge Theatre

-END OF REPORT-