



BOARD OF TRUSTEES

January 17, 2023

7:00 P.M.

Room 104, Center for Innovation and Entrepreneurship

Office of the President

Meeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 7:00 p.m. on January 17, 2023. The meeting is open to the public and will originate in room 104 of the Center for Innovation and Entrepreneurship. The public may also access the meeting using the Zoom credentials below.

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

Topic: ICC Board of Trustees Meeting - January 17, 2023

Time: Jan 17, 2023 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84134856045?pwd=U0hvV3ZOdkNxZy8zMW5FazN4emhHZz09>

Meeting ID: 841 3485 6045

Passcode: 351211

One tap mobile

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Find your local number: <https://us02web.zoom.us/j/kQ6sjV2or>

INDEPENDENCE COMMUNITY COLLEGE

BOARD OF TRUSTEES

January 17, 2023

7:00 p.m. | CIE 104

I. Call to Order

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

II. Approval of the Agenda

Action

III. Consent Agenda

Action

- A. Minutes from December 12, 2022
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report

IV. Old Business

Action

V. New Business

- A. Annual Board of Trustees Elections and Appointments
 - Nominate and Elect Board Chair Action
 - Nominate and Elect Board Vice-Chairman Action
- B. Annual Board Chair Appointments
 - New Chair Appoints Two Trustees to Serve on the Audit Committee
 - New Chair Appoints Kansas Assoc. Of Community College Trustees Representatives
 - New Chair Appoints ICC Foundation Representative
- C. Identify Date/Time for Monthly Board Meetings Action
- D. Payables – Dr. Jonathan Sadhoo Action
- E. Interviews for New Trustee Position Action

VI. Reports

- A. Phi Theta Kappa Update – Anita Chappuie
- B. Phi Theta Kappa Honors Luncheon – April 17 in Junction City/RSVP to Cherie Stockton by Jan 24
- C. President's Report – Dr. Vincent Bowhay

VIII. EXECUTIVE SESSION – Non-Elected Personnel -

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

VII. 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 MINUTES
December 12, 2022

Chairman Cynthia Sherwood called the meeting to order at 7 p.m. Welcomed guests in attendance; Isaias McCaffery, Allen Shockley, David Adams, Taylor Crawshaw, Jonathan Sadhoo, Lori Boots, John Eubanks, Val DeFever, Jeri Hammerschmidt, J. Spencer Weaver, Andrew Gutschenritter, Melissa Ashford, Bruce Peterson, Paul Molnar, Kris Ferguson, and Dr. Vincent Bowhay. Trustee Kevin Brannum was absent.

The Pledge of Allegiance was led by Cynthia Sherwood
The Mission Statement was read by Jeri Hammerschmidt
The Vision Statement was read by John Eubanks

Sherwood requested a motion to approve the agenda. John Eubanks motioned to approve; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

Sherwood asked for discussion regarding items on the consent agenda. With no discussion, Val DeFever motioned to approve; J. Spencer Weaver seconded. Motion carried 5 – 0.

Moving to old business, Sherwood requested a motion to approve the Computing Policy. Val DeFever motioned to approve; J. Spencer Weaver seconded. Motion carried 5 – 0. Sherwood requested a motion to approve the Information Security Policy. John Eubanks motioned to approve; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

In new business Sherwood asked for discussion regarding the payables. After some discussion, John Eubanks motioned to approve; J. Spencer Weaver seconded. Motion carried 5 - 0

VP Taylor Crawshaw spoke to the group regarding the Part-Time EMS Instructor Position. Sherwood requested a motion to approve. John Eubanks motioned to approve; J. Spencer Weaver seconded. Motion carried 5 – 0.

Dr. Vincent Bowhay discussed the National Fitness Campaign 2023 Resolution and provided a video. After some discussion, Sherwood requested a motion to approve. John Eubanks motioned to approve; Val DeFever seconded. Motion carried 5 – 0.

Dr. Vincent Bowhay thanked Trustee Brannum for his participation on the Board, then moved to Brannum's Resignation presented in the local newspaper. A Vacancy Public Notice must be signed/submitted to the newspaper(s). Applications will be due by end of day on January 10 with interviews held at the January 17, 2023, Board Meeting. John Eubanks motioned to approve the resignation of Brannum and move forward with advertising for new candidates. Jeri Hammerschmidt seconded. Motion carried 5 – 0.

Trustee Val DeFever gave an update on the KACCT Quarterly Meeting. Dr. Bowhay congratulated DeFever on her election as the Kansas Delegate for KACCT.

VP of Human Resources, Lori Boots gave a brief update on the Great Places to Work survey.

Dr. Vincent Bowhay updated the group regarding recruitment and endowments. He also mentioned that ICC was recognized for the most engaged campus for student voting. Bowhay presented an update on the status of his annual 2022 goals and provided documentation to each trustee for review.

J. Spencer Weaver moved to 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), to begin at 8:15 p.m. with Open Session resuming at 9:15 p.m.; seconded by Val DeFever. Motion carried 5 – 0. Those invited to attend: Dr. Vincent Bowhay.

Sherwood requested a motion to adjourn. At 9:15 p.m., John Eubanks motioned to adjourn; Val DeFever seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

INDEPENDENCE COMMUNITY COLLEGE
2022-2023
Unaudited
Budget Summary - Revenue
For The Month End: 12/31/2022

	2022-23	2022-23	2022-23	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (11)				
Student Revenue				
Tuition	(\$1,129,811.80)	(\$1,129,811.80)	(\$495,788.00)	43.88%
Fees	(1,572,494.90)	(1,572,494.90)	(673,814.50)	42.85%
	(2,702,306.70)	(2,702,306.70)	(1,169,602.50)	43.28%
Local Income				
Real Estate Distribution	(5,444,376.08)	(5,444,376.08)	(208,324.46)	3.83%
Motor Vehicle	(645,120.00)	(645,120.00)	(297,699.79)	46.15%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(4,595.30)	42.32%
Delinquent Taxes	(103,452.14)	(103,452.14)	(54,412.91)	52.60%
Other	0.00	0.00	(843.74)	0.00%
	(6,203,807.22)	(6,203,807.22)	(565,876.20)	9.12%
State of Kansas				
State Operating Grant	(1,427,559.00)	(1,427,559.00)	(714,746.00)	50.07%
State Grants and Contracts	0.00	0.00	0.00	0.00%
Technology Grant - other	(16,695.00)	(16,695.00)	(16,824.00)	100.77%
Maintenance of Effort Grant	0.00	0.00	0.00	0.00%
Kansas Promise Act	0.00	0.00	(6,560.00)	0.00%
	(1,444,254.00)	(1,444,254.00)	(738,130.00)	51.11%
Federal Income				
Indirect Costs	(44,690.00)	(44,690.00)	0.00	0.00%
Other				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(4,994.63)	152.51%
Misc.	(530,000.00)	(530,000.00)	(424,017.95)	80.00%
Dorm Revenue Transfer	(250,000.00)	(250,000.00)	0.00	0.00%
Fees (non-course fees)	(19,892.99)	(19,892.99)	(24,275.03)	122.03%
	(863,167.99)	(863,167.99)	(453,287.61)	52.51%
Transfers, Allowances and Carry-overs	0.00	0.00	0.00	0.00%
Total General Fund	(11,258,225.91)	(11,258,225.91)	(2,926,896.31)	26.00%
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	(328,651.85)	(328,651.85)	(52,081.00)	15.85%
Fees	(210,072.04)	(210,072.04)	(58,352.00)	27.78%
	(538,723.89)	(538,723.89)	(110,433.00)	20.50%
Other				
State of Kansas PTE	(557,932.00)	(557,932.00)	(279,344.00)	50.07%
State of Kansas SB155	(110,775.00)	(110,775.00)	(143,801.00)	129.81%
Cosmetology	(26,626.40)	(26,626.40)	(4,966.79)	18.65%
Vet nursing	0.00	0.00	(514.51)	0.00%
Other	(186,000.00)	(186,000.00)	0.00	0.00%
	(881,333.40)	(881,333.40)	(428,626.30)	48.63%
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	(1,420,057.29)	(1,420,057.29)	(539,059.30)	37.96%
Adult Education/GED (13)				
Other Income	(15,000.00)	(15,000.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(15,000.00)	(15,000.00)	0.00	0.00%
Total Funds, 11, 12, 13	(12,693,283.20)	(12,693,283.20)	(3,465,955.61)	27.31%

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
Auxiliary				
Bookstore				
Sales	(229,999.92)	(229,999.92)	(109,460.01)	47.59%
Non-mandatory Transfer	(3,168.50)	(3,168.50)	0.00	0.00%
	(233,168.42)	(233,168.42)	(109,460.01)	46.94%
Meals				
Student Sources	(900,000.00)	(900,000.00)	(526,635.00)	58.52%
Other Sources	(4,892.00)	(4,892.00)	(12,000.00)	245.30%
Non-mandatory Transfer				
	(904,892.00)	(904,892.00)	(538,635.00)	59.52%
Dorms				
Student Sources- Dorms/Bluffstone	(753,999.96)	(753,999.96)	(259,159.00)	34.37%
Student Accident Insurance	0.00	0.00	(19,750.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(753,999.96)	(753,999.96)	(278,909.00)	36.99%
Inge Center/Festival				
Inge Center	(5,000.00)	(5,000.00)	(9,840.00)	196.80%
Inge Festival	(110,900.00)	(110,900.00)	(36,816.36)	33.20%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(115,900.00)	(115,900.00)	(46,656.36)	40.26%
Fab Lab				
Sales/Memberships	(20,000.00)	(20,000.00)	(29,525.13)	147.63%
Donations	(5,000.00)	(5,000.00)	0.00	0.00%
Grants	(50,000.00)	(50,000.00)	(98,254.73)	196.51%
Misc Income	(10,000.00)	(10,000.00)	0.00	0.00%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(85,000.00)	(85,000.00)	(127,779.86)	150.33%
Total Auxiliary	(2,092,960.38)	(2,092,960.38)	(1,101,440.23)	52.63%
ICC Foundation				
Scholarship Support	(150,000.00)	(150,000.00)	(2,250.00)	1.50%
Total ICCFoundation	(150,000.00)	(150,000.00)	(2,250.00)	1.50%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	(5.93)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	(72,191.86)	90.24%
Student Athlete Fee	(25,000.00)	(25,000.00)	(14,900.00)	59.60%
Student Health Fee	0.00	0.00	(45,620.00)	0.00%
Total Plant Funds	(105,000.00)	(105,000.00)	(132,717.79)	126.40%
Federally Funded Programs				
Veterans Success Center	(125,000.00)	(125,000.00)	(63,333.52)	50.67%
Rural Operating Grant	(350,000.00)	(350,000.00)	(83,482.32)	23.85%
Title III Grant	0.00	0.00	(88,368.65)	0.00%
Student Support Services	(320,000.00)	(320,000.00)	(88,069.66)	27.52%
Upwards	(260,000.00)	(260,000.00)	(222,113.17)	85.43%
Carl Perkins	0.00	0.00	0.00	0.00%
HEERF II & III	(350,000.00)	(350,000.00)	(300,204.52)	85.77%
Total Federally Funded Programs	(1,405,000.00)	(1,405,000.00)	(845,571.84)	60.18%
Total College Operations	(16,446,243.58)	(16,446,243.58)	(5,547,935.47)	33.73%

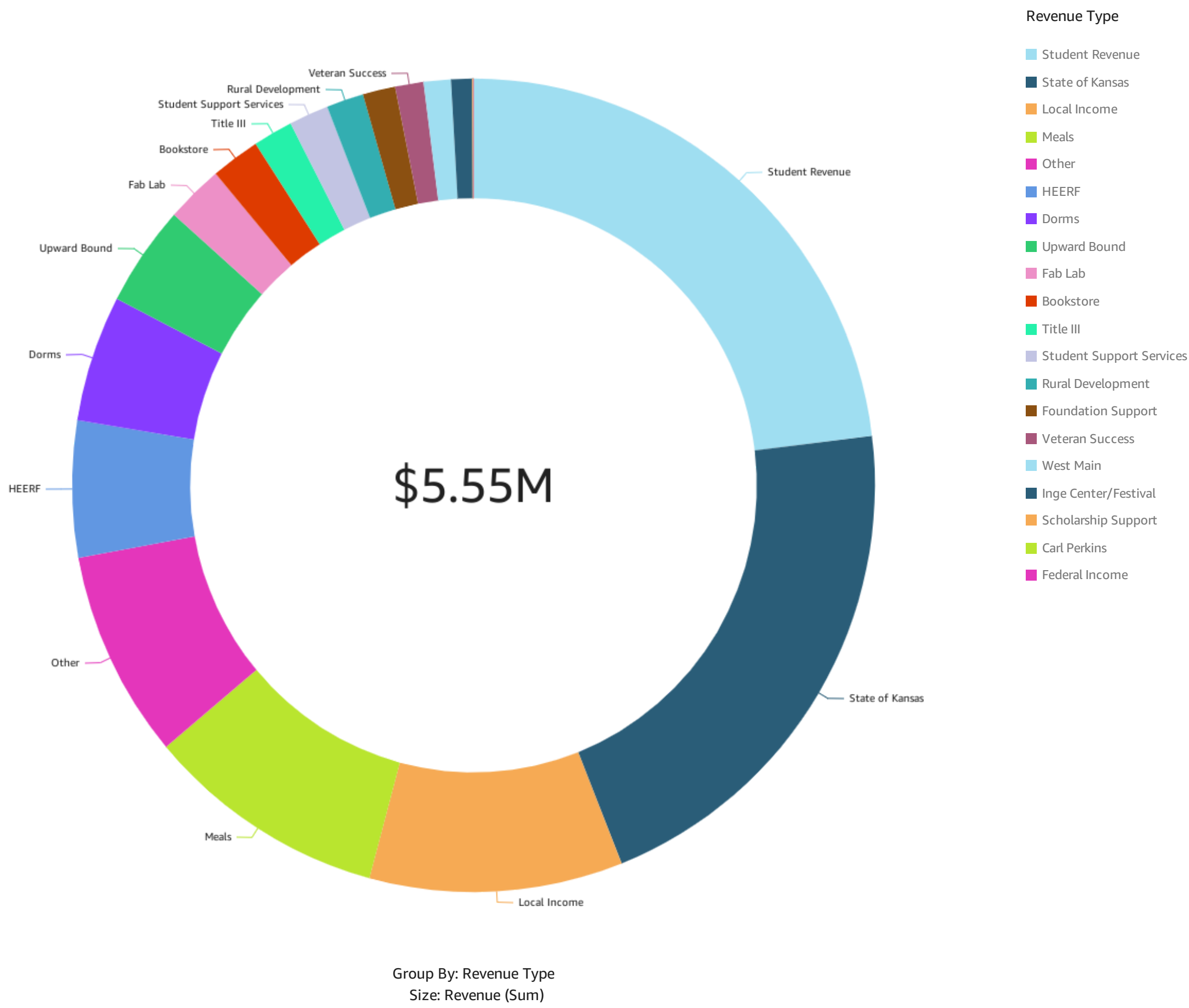
Revenue Overview



Mission Statement

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

Revenue Breakdown
SHOWING TOP 20 IN REVENUE TYPE



Date between

07/01/2022 – 12/31/2022

Fiscal Year Revenue

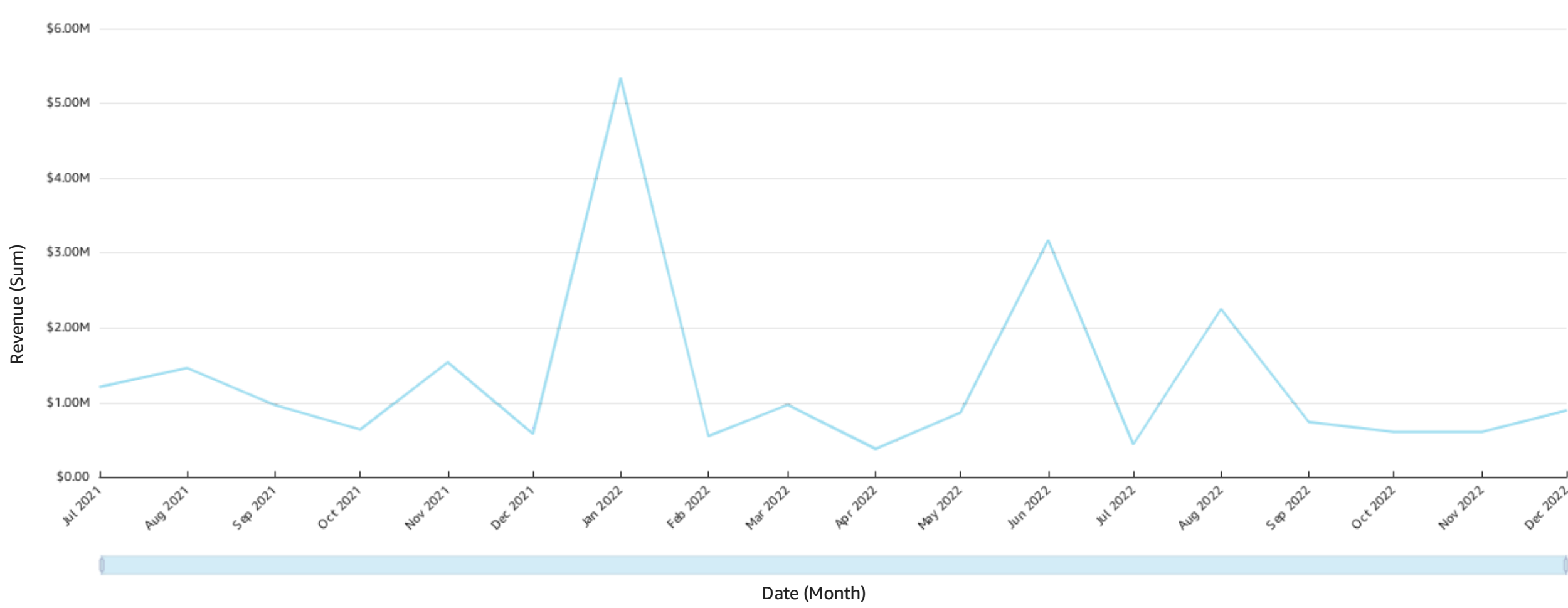
FY2023
\$5,547,935.47

\$5,547,935.47

Fiscal Year Revenue to Budget Comparison

Fund	Revenue Type	Fiscal Year		
		FY2023 Revenue	FY Budget	% of Budget
Adult Education/GED	Other	\$0.00	\$15,000.00	0%
	Subtotal	\$0.00	\$15,000.00	0%
Auxiliary	Bookstore	\$109,460.01	\$233,168.42	46.94%
	Dorms	\$278,909.00	\$753,999.96	36.99%
	Fab Lab	\$127,779.86	\$85,000.00	150.32%
	Inge Center/Festival	\$46,656.36	\$115,900.00	40.25%
	Meals	\$538,635.00	\$904,892.00	59.52%
	Subtotal	\$1,101,440.23	\$2,092,960.38	52.62%
Federally Funded Programs	Carl Perkins	\$0.00	\$0.00	
	HEERF	\$500,204.52	\$350,000.00	85.77%
	Rural Development	\$83,482.32	\$350,000.00	23.85%
	Student Support Services	\$88,069.66	\$320,000.00	27.52%
	Title III	\$88,368.65		
	Upward Bound	\$222,113.17	\$260,000.00	85.42%
	Veteran Success	\$63,333.52	\$125,000.00	50.66%
Subtotal	\$845,571.84	\$1,405,000.00	60.18%	
General Fund	Federal Income	\$0.00	\$44,690.00	0%
	Local Income	\$565,876.20	\$6,203,807.22	9.12%
	Other	\$453,287.61	\$863,167.99	52.51%
	State of Kansas	\$738,130.00	\$1,444,254.00	51.1%
	Student Revenue	\$1,169,602.50	\$2,702,306.70	43.28%
	Subtotal	\$2,926,896.31	\$11,258,225.91	25.99%
	Total Revenue	\$5,547,935.47	\$16,446,243.58	33.73%

Revenue by Month



INDEPENDENCE COMMUNITY COLLEGE
2022-2023
Unaudited
Budget Summary-Expenditures
For Month End:12/31/2022

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
General Fund (11)				
Academic Instruction				
11-1100 General Instruction	395,215.00	395,215.00	2.59	0.00%
11-1140 Online Instruction	36,350.00	36,350.00	-	0.00%
11-1141 Health & Wellness	31,799.96	31,799.96	11,326.07	35.62%
11-1142 Practical Athletic Training	-	-	1,239.33	0.00%
11-1150 Theatre	191,046.68	191,046.68	104,280.30	54.58%
11-1151 Music	127,830.52	127,830.52	88,067.42	68.89%
11-1152 Foreign Language	-	-	-	0.00%
11-1154 English	279,306.12	279,306.12	153,838.76	55.08%
11-1155 Art	73,227.42	73,227.42	33,393.61	45.60%
11-1156 Communications/Journalism	85,783.12	85,783.12	57,178.36	66.65%
11-1160 Workforce Development	4,500.00	4,500.00	749.25	16.65%
11-1161 Community Education	73,811.04	73,811.04	21,902.53	29.67%
11-1173 Social Sciences	316,841.84	316,841.84	212,965.91	67.22%
11-1174 Physical Science	76,191.32	76,191.32	43,169.29	56.66%
11-1175 Chemistry	86,227.20	86,227.20	34,040.08	39.48%
11-1176 Biology	172,725.16	172,725.16	77,364.81	44.79%
11-1177 Math	164,774.60	164,774.60	94,096.37	57.11%
11-1187 Accounting	73,392.08	73,392.08	39,992.03	54.49%
11-1188 Business	4,300.04	4,300.04	16,926.14	393.63%
11-1223 Fab Lab/Entrepreneur	161,990.81	161,990.81	120,844.27	74.60%
Total Academic Instruction	2,355,312.91	2,355,312.91	1,111,377.12	47.19%
Academic Support				
11-4100 Library	166,449.68	166,449.68	58,058.73	34.88%
11-4200 Academic Affairs	269,758.09	269,758.09	114,584.82	42.48%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	82,832.24	82,832.24	27,147.45	32.77%
11-4230 Academic Advising	0.00	0.00	0.00	0.00%
11-4240 Online Administration	18,649.96	18,649.96	0.00	0.00%
11-4250 Tutoring	29,799.26	29,799.26	12,565.30	42.17%
Total Academic Support	567,489.23	567,489.23	212,356.30	37.42%
Total Instruction	2,922,802.14	2,922,802.14	1,323,733.42	45.29%
<i>Postsecondary Technical Education (see detail below)</i>				
Student Services				
11-5200 Financial Aid	257,590.62	257,590.62	117,285.96	45.53%
11-5300 Admissions	0.00	0.00	6,293.12	0.00%
11-5310 Navigators	65,337.96	65,337.96	29,568.00	45.25%
11-5400 Registrar	134,692.96	134,692.96	62,833.56	46.65%
11-5500 Athletic Administration	604,320.24	604,320.24	234,948.43	38.88%
11-5510 Football	462,517.36	462,517.36	254,969.57	55.13%
11-5520 Men's Basketball	137,303.95	137,303.95	61,973.45	45.14%
11-5530 Volleyball	66,322.54	66,322.54	34,410.17	51.88%
11-5540 Women's Basketball	159,910.60	159,910.60	70,385.69	44.02%
11-5560 Softball	110,973.28	110,973.28	59,612.05	53.72%
11-5580 Powerlifting	42,295.08	42,295.08	17,545.92	41.48%
11-5590 Cheer & Dance	103,426.51	103,426.51	43,746.55	42.30%
11-5595 Athletic Training	158,599.20	158,599.20	58,540.44	36.91%

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
11-5600 ICC NOW	15,905.00	15,905.00	6,288.62	39.54%
11-6510 Esports	87,289.80	87,289.80	7,761.42	8.89%
11-5700 Student Life	276,238.60	276,238.60	178,305.45	64.55%
Total Student Services	2,682,723.70	2,682,723.70	1,244,468.40	46.39%
Institutional Support				
11-6000 Board of Trustees	61,749.96	61,749.96	61,900.32	100.24%
11-6100 President's Office	361,260.12	361,260.12	191,146.01	52.91%
11-6110 Human Resources	283,379.56	283,379.56	131,525.09	46.41%
11-6200 Financial Services	502,583.76	502,583.76	253,397.42	50.42%
11-6300 Public Relations - Marketing	247,711.56	247,711.56	128,589.57	51.91%
11-6310 Recruiting-International	157,822.08	157,822.08	71,750.81	45.46%
11-6420 Institutional Research	79,684.52	79,684.52	42,059.52	52.78%
11-6500 Institutional Support	1,444,999.54	1,444,999.54	505,261.23	34.97%
11-6600 Computing Department	503,739.84	503,739.84	204,873.80	40.67%
11-8900 Grant Writing	84,867.60	84,867.60	38,519.28	45.39%
Total Institutional Support	3,727,798.54	3,727,798.54	1,629,023.05	43.70%
Scholarships				
11-8100 Scholarships	880,500.00	880,500.00	583,494.96	66.27%
Total Scholarships	880,500.00	880,500.00	583,494.96	66.27%
Transfers				
11-9200 Transfers and Carryovers	542,700.00	542,700.00	0.00	0.00%
Operations and Maintenance				
11-7100 Repairs & Maintenance	611,414.72	611,414.72	313,167.27	51.22%
11-7200 Transportation	225,496.33	225,496.33	64,827.24	28.75%
11-7300 Grounds-Security	68,086.76	68,086.76	41,423.57	60.84%
11-7500 Campus Improvements	332,723.04	332,723.04	30,844.86	9.27%
Total Operations and Maintenance	1,237,720.85	1,237,720.85	450,262.94	36.38%
Transfer PTE Indirect Costs	0.00	0.00	0.00	0.00%
Total Fund 11 (does not include PTE amount above)	11,994,245.23	11,994,245.23	5,230,982.77	43.61%
Postsecondary Technical Education (12)				
Indirect Costs	0.00	0.00	0.00	0.00%
12-1200 General Instruction	0.00	0.00	0.00	0.00%
12-1220 Veterinary Nursing	196,983.89	196,983.89	92,176.12	46.79%
12-1221 Culinary	0.00	0.00	0.00	0.00%
12-1222 Automotive Technology	0.00	0.00	0.00	0.00%
12-1268 Engineering	0.00	0.00	0.00	0.00%
12-1272 Administrative Office Management	0.00	0.00	0.00	0.00%
12-1273 Cosmetology	167,778.96	167,778.96	99,493.65	59.30%
12-1274 Early Childhood Development	0.00	0.00	12,822.60	0.00%
12-1276 Mid-Management/Economics	0.00	0.00	0.00	0.00%
12-1277 Micro Computers	86,818.00	86,818.00	53,545.96	61.68%
12-1287 EMT	83,526.30	83,526.30	24,935.51	29.85%
12-1288 Allied Health/Long Term Care	85,543.68	85,543.68	47,904.59	56.00%
Total Fund 12	620,650.83	620,650.83	330,878.43	53.31%
Adult Education				
Fund 13				
13-1301 ABE/GED	52,288.00	52,288.00	0.00	0.00%
Total Fund 13	52,288.00	52,288.00	0.00	0.00%
Total Funds 11, 12 and 13	12,667,184.06	12,667,184.06	5,561,861.20	43.91%
Auxiliary				
16-9300 Bookstore	475,129.36	475,129.36	218,591.36	46.01%

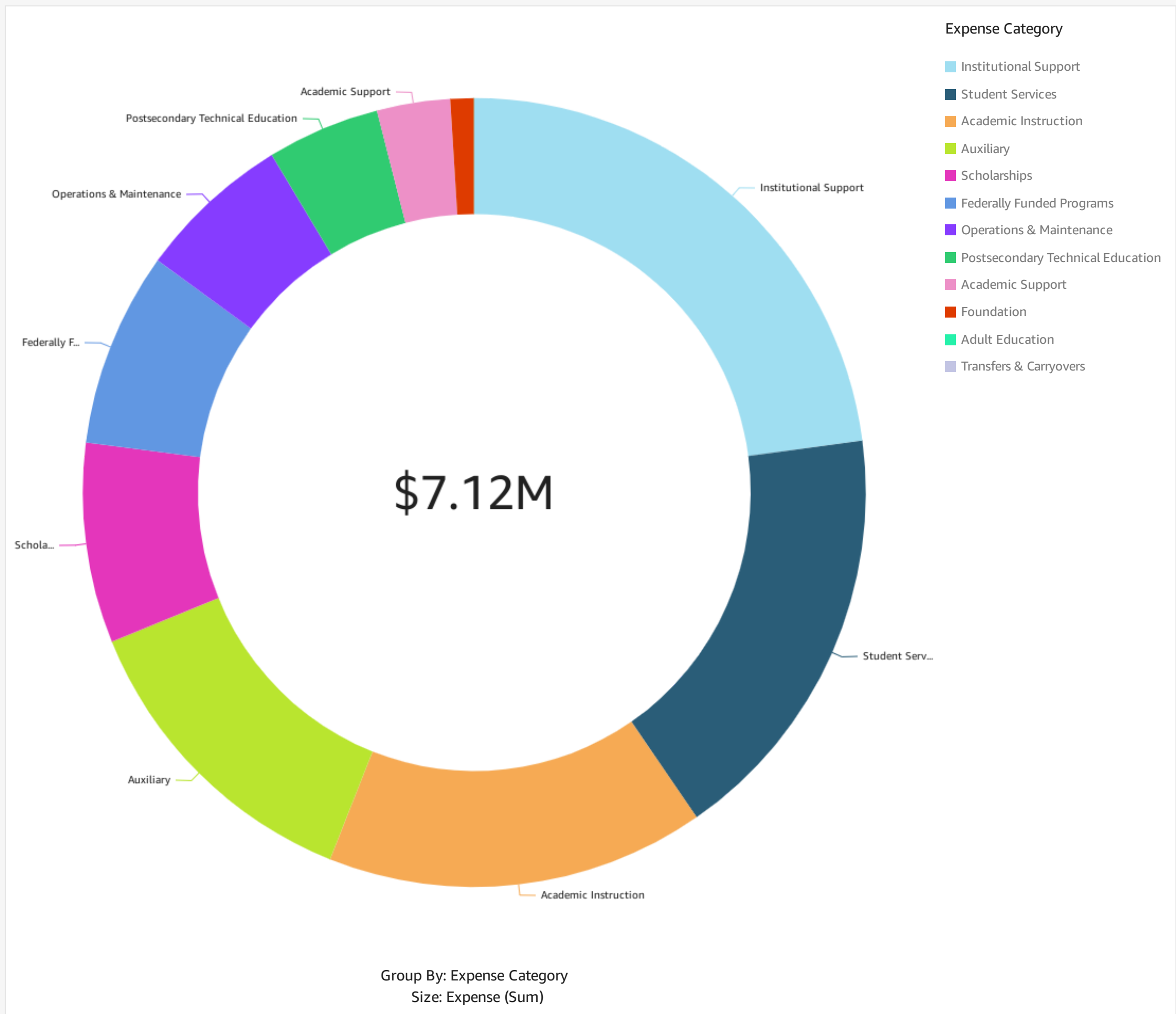
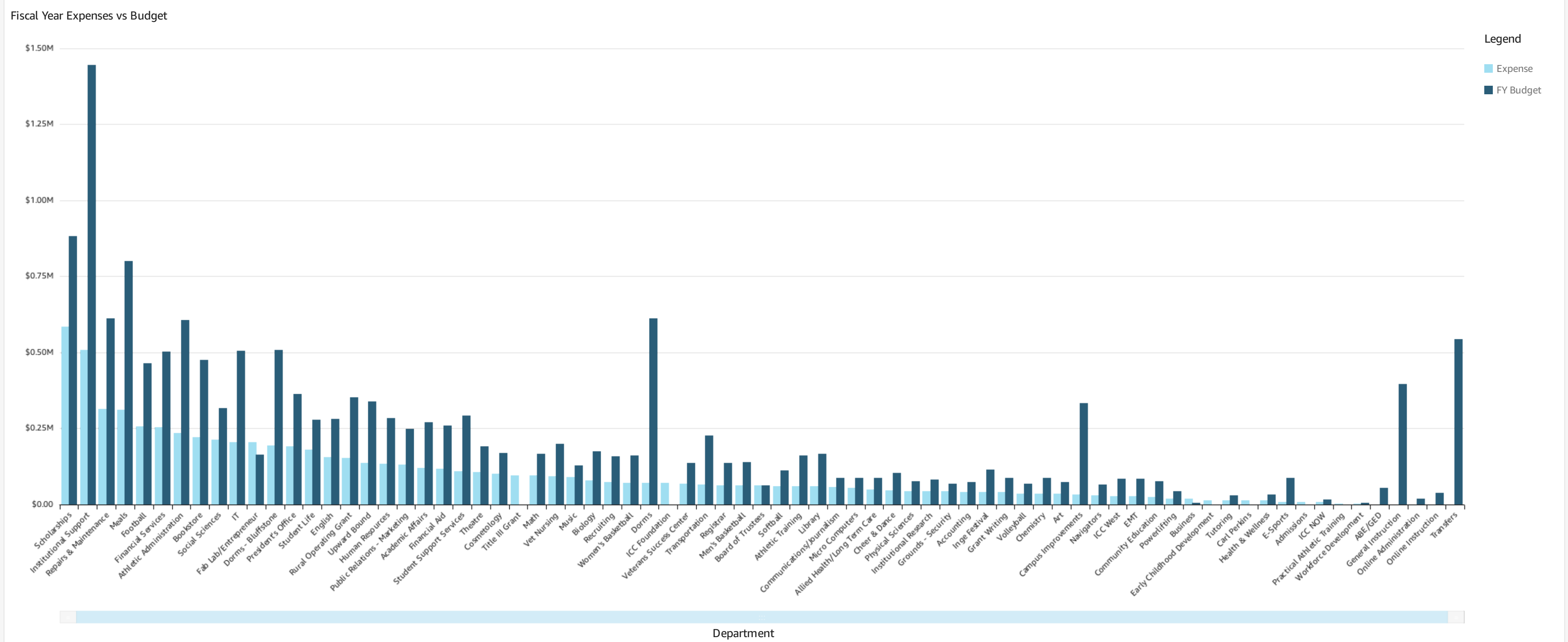
	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
16-9500 Dorms	610,500.08	610,500.08	70,273.94	11.51%
17-9500 Dorms-Bluffstone	506,599.92	506,599.92	192,236.38	37.95%
16-9600 Meals	798,501.04	798,501.04	310,887.27	38.93%
34-1100 Inge Center	11,000.00	11,000.00	7,390.90	67.19%
34-1200 Inge Festival	102,966.56	102,966.56	31,455.26	30.55%
37-1223 Fab Lab	0.00	0.00	81,825.91	0.00%
48-4800 Technology	0.00	0.00	0.00	0.00%
48-4800 Student Athlete Fee	0.00	0.00	0.00	0.00%
Total Auxiliary	2,504,696.96	2,504,696.96	912,661.02	36.44%
Plant Funds				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
Total Plant Funds	0.00	0.00	0.00	0.00%
Foundation				
36-6120 Foundation Expenses	0.00	0.00	44,975.36	0.00%
36-8100 Foundation Scholarships	0.00	0.00	23,880.00	0.00%
Total Foundation	0.00	0.00	68,855.36	0.00%
Federally Funded Programs				
25-8100 Veterans Success Center	134,713.80	134,713.80	67,089.69	49.80%
28-0100 Rural Operating Grant	350,040.28	350,040.28	151,204.48	43.20%
29-0100 Title III Grant	383,700.00	383,700.00	95,631.96	24.92%
31-8500 Upward Bound	336,147.09	336,147.09	135,245.86	40.23%
32-8300 Student Support Services	291,935.88	291,935.88	110,332.20	37.79%
39-1269 Carl Perkins	0.00	0.00	12,331.78	0.00%
Total Federally Funded Programs	1,496,537.05	1,496,537.05	571,835.97	38.21%
Total College Operations	16,668,418.07	16,668,418.07	7,115,213.55	42.69%

Expense Overview

Fiscal Year Expenses
FY2023
 7,115,213.55

7,115,213.55

Date between
 07/01/2022 – 12/31/2022



Department	Expense Description	Fiscal Year		
		FY2023 Expense	FY Budget	% of Budget
ABE/GED		\$0.00	\$52,288.00	0%
Academic Affairs		\$117,803.17	\$269,758.01	43.66%
Accounting		\$39,989.06	\$73,392.08	54.48%
Admissions		\$6,290.03		
Allied Health/Long Term Care		\$47,904.59	\$85,543.68	56%
Art		\$33,393.61	\$73,227.42	45.6%
Athletic Administration		\$234,941.16	\$604,320.24	38.87%
Athletic Training		\$58,540.44	\$158,599.20	36.91%
Biology		\$77,364.81	\$172,725.16	44.79%
Board of Trustees		\$61,834.06	\$61,749.96	100.13%
Bookstore		\$218,591.36	\$475,129.36	46%
Business		\$16,926.14	\$4,300.04	393.62%
Campus Improvements		\$30,844.86	\$332,723.04	9.27%
Carl Perkins		\$12,331.78	\$0.00	
Cheer & Dance		\$43,746.55	\$103,426.51	42.29%
Chemistry		\$34,034.89	\$86,227.20	39.47%
Communications/Journalism		\$57,178.36	\$85,783.12	66.65%
Community Education		\$21,902.53	\$73,811.04	29.67%
Cosmetology		\$99,493.65	\$167,778.96	59.3%
Dorms		\$70,273.94	\$610,500.08	11.51%
Dorms - Bluffstone		\$192,236.38	\$506,599.92	37.94%
E-Sports		\$7,743.23	\$87,289.80	8.87%
EMT		\$24,935.51	\$83,526.30	29.85%
Early Childhood Development		\$12,822.60		
English		\$153,789.18	\$279,306.12	55.06%
Fab Lab/Entrepreneur		\$202,691.79	\$161,990.81	125.12%
Financial Aid		\$117,285.96	\$257,590.62	45.53%
Financial Services		\$253,273.62	\$502,583.76	50.39%
Football		\$254,969.57	\$462,517.36	55.12%
General Instruction		\$0.00	\$395,215.00	0%
Grant Writing		\$38,519.28	\$84,867.60	45.38%
Grounds - Security		\$41,423.57	\$68,086.76	60.83%
Health & Wellness		\$11,326.07	\$31,799.96	35.61%
Total		\$7,115,213.55	\$16,284,718.03	43.69%

Independence Community College Account Summary
For Month End: December 31, 2022

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (12/01/2022)</u>	<u>Ending Balance (12/31/2022)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx387	Checking	\$ 629,805.74	\$ 294,529.31	N/A	N/A	Open
xxx264	Checking	\$ 48,461.68	\$ 10,579.83	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 700,194.13	\$ 200,090.29	0.25%	\$ 90.29	Open
xxx396	Board Reserve	\$ 250,180.88	\$ 250,238.11	0.25%	\$ 57.23	Open

Total Balance		\$ 1,630,644.43	\$ 757,439.54			
Variance				\$ (873,204.89)		

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>
<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>
FHLB #78056	1/30/2023	\$ 600,000.00
		\$600,000.00

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$302,382.79	\$1,175,587.68

Total Pledged	\$600,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 850,000.00
Overage/Shortage	\$ 92,560.46

Personnel Report – January 2023

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
11/21/2022	Edgar “Ed” Skipper	Maintenance Helper	H-1	\$13.50
12/02/2022	Kara Hale	Financial Aid Specialist	H-3	\$18.00
01/15/2023	Byron Corish	Campus Security Officer	S-2	\$45,000

Transfers/Status Changes

Effective Date	Name	Previous Job Title	Job Title/Additional Responsibilities	Rate of Pay
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Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
12/14/2022	Mike Houck	Maintenance Manager	S-2	\$48,000.00	01/01/2018
12/16/2022	Brett Bertie	Sr. Manager, IT	S-4	\$65,000.00	02/19/2015
01/17/2023	Margarie Yaroslaski	Professor of Communications	VIII-30	\$71,150.00	07/01/2018

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT’S OFFICE	4	0	0	0	0	2	6
FOUNDATION	1	0	0	0	0	0	1
MARKETING/RECRUITING	4	0	0	0	0	0	4
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	6	0	1	0	0	0	7
FINANCE/ADMINISTRATION	10	11	2	0	0	2	25
ATHLETICS	18	0	3	4	0	2	27
ACADEMIC AFFAIRS	21	2	2	0	2	3	30
FACULTY	25	0	0	0	0	2	27
TOTALS	91	13	8	4	2	11	129

Grant-Funded Positions 19

Open Positions

Title III Supplemental Instructor
 Title III Professional Tutor (part-time)
 Chief Technology Officer
 Maintenance Technician
 Athletic Trainer
 Assistant Coach – Women’s Volleyball
 Records Specialist
 Sr. Director for Industry and Employer Engagement
 Associate Professor of Instrumental Music / Director of Instrumental Music
 Associate Professor of Communication Studies
 Associate Professor of Welding

Grants Report, January 1, 2023

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Perkins Industry and Labor Force Expansion Grant	For Veterinarian Nursing Equipment	\$53,890.00	Submitted 12.13.22. Anticipated January notification.
2	"America's Treasures" Historic Preservation Fund Dept. of Interior	For Archivist rights clearance consultant and online portal dissemination for Inge Collection	\$58,580.00	Submitted 12.15.22. Anticipated July 2023 notification.
Prior Submitted Proposals, Under Current Review				
1	National Endowment for the Arts, Arts Projects	For playwright residencies 2023-24	\$20,000.00	Submitted 7.19.22. Anticipated April 2023 notification.
2	National Science Foundation--Advanced Technical Education	For mathematics department, local industry, and fab lab learning collaboration	\$258,088.00	Submitted 10.5.22. Anticipated April 2023 notification.
3	USDA Rural Health Care Recovery Grants Track One	For Health Center renovation and services	\$30,161.00	Submitted 10.31.22. Anticipated spring notification.
4	Dickey's Foundation	Allied Health equipment	\$2,910.00	Submitted 11.4.22. Anticipated spring notification.

5	National Endowment for the Humanities, Collections and Resources grant	For online portal dissemination and rights clearance consultant for Inge Collection	\$50,000.00	Submitted 7.19.22. Anticipated April 2023 notification.
6	Delmas Foundation	For online portal dissemination and rights clearance consultant for Inge Collection	\$85,660.00	Submitted 11.17.22. Anticipated spring notification.
7	Perkins Industry and Labor Force Expansion Grant	For Veterinarian Nursing Equipment	\$53,890.00	Submitted 12.13.22. Anticipated January notification.
8	"America's Treasures" Historic Preservation Fund Dept. of Interior	For Archivist rights clearance consultant and online portal dissemination for Inge Collection	\$58,580.00	Submitted 12.14.22. Anticipated July 2023 notification.
Total Submitted Now Under Review			\$559,289.00	
Prospective Proposals				
1	Building Resilient Infrastructure Communities. Dept. of Interior	Campus stream and lake improvements.	Approx. \$50,000	Propsective spring submission.

Total, Grant Awards To Be Expensed FY 2022-2023

	Grant Name	Description	Funding for AY 2022-23	Comments
1	U.S. Department of Education, Centers for Excellence for Veteran Student Success	Grant for three years to establish and run a Veterans Success Center starting AY 21-22. No match required.	\$163,260.00	Acceptance 12.30.20. Expenditure FY 21-22: \$109,460; 22-23: \$163,260; 23-24: \$164,852. Total all 3 years: \$437,852.
2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling	\$344,281.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.
3	Kansas Creative Arts Industries Commission Equipment Grant	For assistive listening system in Inge Theater; 1:1 match	\$2,605.00	Notified 6.27.22 of approval.
4	Kansas Creative Arts Industries Commission Guest Artists	For a "Guest Artist Series" of six different guest artists in arts, music, and theater. Match from Fine Arts budget	\$7,500.00	Notified 5.17.22 of acceptance. Award of \$7,500 for AY 22-23.
5	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 22-23	\$30,000.00	Notified 4.6.22 of acceptance. Approx. \$30,000 for academic year 22-23.
6	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	\$215,424.00	Notified 7.18.22 of acceptance.

7	Wal Mart Community Grants	Support for Pirate Pantry	\$500.00	Notified 5.27.22 of acceptance. For AY 22-23 \$500.00.
8	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms	\$424,325.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
9	FY23 Perkins Performance Incentive	For CTE programs	\$8,000.00	Notified 11.30.22 of acceptance.
10	National Fitness Campaign	Toward construction of a sport court	\$50,000.00	Notified 11.18.22 of acceptance.
11	Governor's Emergency Education Relief (via KBOR)	For student services through food pantry	\$20,000.00	Submitted 11.13.22. Notified 11.28.22 of acceptance.
Total Awarded for spending FY 22-23			\$1,265,895.00	



Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD
President

Date: January 17, 2023

Re: Annual Board of Trustees Elections and Appointments

The Trustees annually nominate and:

- Elect a Chairperson (Action)
- Elect a Vice-Chair (Action)

The New Board Chair appoints:

- Two Trustees to serve on the Audit Committee
- One Trustee to serve as ICC's Kansas Association of Community College Trustees Representative
- One Trustee to serve as the ICC Foundation Representative

ICC					
Highlighted Expenses Eligible for Grant Reimbursement					
Payables Month Ending December 31, 2022					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0018120	ICC Student	ICC Student Financial Aid Previous Balance Refund	12/7/2022	\$ 1,616.25	11-0000-203-000
0018121	City Of Independence	Water, Practice field	12/7/2022	\$ 24.95	11-6500-632-000
0018121	City Of Independence	Water, Practice field	12/7/2022	\$ 24.95	11-6500-632-000
0018121	City Of Independence	Water/sewer, Admin bldg	12/7/2022	\$ 258.18	11-6500-632-000
0018121	City Of Independence	Water/sewer, Cessna bldg	12/7/2022	\$ 81.74	11-6500-632-000
0018121	City Of Independence	Water/sewer, Main campus	12/7/2022	\$ 2,032.04	11-6500-632-000
0018121	City Of Independence	Water/sewer, West campus	12/7/2022	\$ 132.17	11-6500-632-000
0018121	City Of Independence	Sanitation service, West	12/7/2022	\$ 200.00	11-6500-679-000
0018122	Oak Hall Industries,L.P.	Regalia Spring Graduation 2022	12/7/2022	\$ 1,354.95	11-6100-719-000
0018123	Wm Inge Festival Foundation	Utilities for six weeks at the Inge House for NEA Grant sponsored Playwright in Residency	12/7/2022	\$ 450.00	34-1100-607-000
0018124	Ouray Sportswear	Ouray - ICC Gear	12/7/2022	\$ 1,694.39	16-9300-742-000
0018125	Coffeyville Journal	MARKETING ADVERTISING	12/7/2022	\$ 66.00	11-6300-615-000
0018126	Studebaker Refrigeration, Inc	Ice machine rent Gym	12/7/2022	\$ 160.00	11-6500-646-000
0018126	Studebaker Refrigeration, Inc	Ice machine rent-Kitchen	12/7/2022	\$ 155.00	16-9600-643-000
0018127	4Imprint, Inc.	Recruiting folders	12/7/2022	\$ 3,000.00	11-6310-611-000
0018127	4Imprint, Inc.	Recruiting folders	12/7/2022	\$ 3,074.45	11-6310-617-000
0018127	4Imprint, Inc.	Blue recruiting shirts	12/7/2022	\$ 2,156.08	11-6310-617-000
0018128	Fastenal	Avenue of Flags Repair	12/7/2022	\$ 14.72	11-7100-701-000
0018128	Fastenal	Misc. Shop supplies / Avenue of Flags repair supplies	12/7/2022	\$ 5.12	11-7100-701-000
0018129	Toyota Financial Services	Fleet vehicle	12/7/2022	\$ 543.69	28-0100-645-000
0018130	VOXO LLC	Phone and fax service	12/7/2022	\$ 2,547.00	11-6500-631-000
0018131	11:11 Systems Inc	Backup services	12/7/2022	\$ 2,907.06	11-6600-646-000
0018132	CloudFirst	Cloud hosting/Infrastructure	12/7/2022	\$ 407.74	11-6600-646-000
0018133	Allen, Brandie	Cosmo tips Oct.-Dec.	12/7/2022	\$ 4.83	71-1273-285-000
0018134	Bloxham, Susan	Cosmo tips Oct.-Dec.	12/7/2022	\$ 24.13	71-1273-285-000
0018135	Davis, Jaida	Cosmo tips Oct.-Dec.	12/7/2022	\$ 14.48	71-1273-285-000
0018136	Fouk, Britain	Cosmo tips Oct.-Dec.	12/7/2022	\$ 4.83	71-1273-285-000
0018137	Howe, Paige Nicole	Cosmo tips Oct.-Dec.	12/7/2022	\$ 14.48	71-1273-285-000
0018138	Johnson, Melanie	Cosmo tips Oct.-Dec.	12/7/2022	\$ 4.83	71-1273-285-000
0018139	Knisley, Elaina Dian	Cosmo tips Oct.-Dec.	12/7/2022	\$ 9.65	71-1273-285-000
0018140	Marling, Emma	Cosmo tips Oct.-Dec.	12/7/2022	\$ 10.62	71-1273-285-000
0018141	Reed, Emilee R.	Cosmo tips Oct.-Dec.	12/7/2022	\$ 13.51	71-1273-285-000

0018142	Sims, Sabrey M.	Cosmo tips Oct.-Dec.	12/7/2022	\$ 38.60	71-1273-285-000
0018143	Snellbaker, Thomas Albert	Cosmo tips Oct.-Dec.	12/7/2022	\$ 4.83	71-1273-285-000
0018144	Wilson, Leslie	Cosmo tips Oct.-Dec.	12/7/2022	\$ 9.65	71-1273-285-000
0018145	James, Daisy	Cosmo tips Oct.-Dec.	12/7/2022	\$ 14.48	71-1273-285-000
0018146	Sprague, Alexis Rea-Lene	Cosmo tips Oct.-Dec.	12/7/2022	\$ 7.72	71-1273-285-000
0018147	Big Tool Store	Bandsaw drill press	12/7/2022	\$ 4,626.99	71-1223-285-000
0018148	O'Kane, Shawn	WBB & MBB Colby Home Game Table	12/7/2022	\$ 40.00	11-5500-646-000
0018149	Brumley, Jennifer	WBB & MBB Colby Home Game Table	12/7/2022	\$ 40.00	11-5500-646-000
0018150	My Town Media, Inc.	Annual Sports Package October	12/7/2022	\$ 250.00	11-6300-615-000
0018150	My Town Media, Inc.	High school sport ads	12/7/2022	\$ 250.00	11-6300-615-000
0018150	My Town Media, Inc.	Annual Sports Package	12/7/2022	\$ 250.00	11-6300-615-000
0018151	Digital Connections, Inc.	Copies/Lanier	12/7/2022	\$ 86.29	71-1223-285-000
0018152	Indy Print Services	Managed Print Services	12/7/2022	\$ 2,400.00	11-6500-646-000
0018152	Indy Print Services	Printing supplies	12/7/2022	\$ 526.67	11-6500-646-000
0018153	Defever, Val	KACCT Conference Mileage Reimbursement	12/7/2022	\$ 41.28	11-6100-601-000
0018154	Montgomery County Chronicle	CHRONICLE	12/7/2022	\$ 348.00	11-6300-615-000
0018155	Emert Chub Reynolds, LLC	Legal services	12/7/2022	\$ 367.50	11-6000-662-000
0018156	K And A Pressure Cleaning	Student Union Kitchen hood cleaning	12/7/2022	\$ 650.00	16-9600-661-000
0018157	Good News	MARKETING AND ADVERTISING	12/7/2022	\$ 79.04	11-6300-615-000
0018158	Hugo's Industrial Supply, Inc	Custodial Supplies	12/7/2022	\$ 345.77	11-7100-708-000
0018159	Independence Daily Reporter	A Muse Magazine	12/7/2022	\$ 900.00	11-6300-615-000
0018159	Independence Daily Reporter	Budget legal notice	12/7/2022	\$ 94.80	11-6300-615-000
0018159	Independence Daily Reporter	Display ad	12/7/2022	\$ 70.00	11-6300-615-000
0018159	Independence Daily Reporter	Football tab	12/7/2022	\$ 529.00	11-6300-615-000
0018159	Independence Daily Reporter	Hometown guide	12/7/2022	\$ 559.00	11-6300-615-000
0018159	Independence Daily Reporter	William Inge Neewollah Section	12/7/2022	\$ 199.00	11-6300-615-000
0018160	KGGF KUSN Inc	OCT AND SEPTEMBER	12/7/2022	\$ 321.92	11-6300-615-000
0018161	Elsevier Health	Elsevier - Textbooks	12/7/2022	\$ 4,788.19	16-9300-740-000
0018162	Republic Services #376	Admin & fuel recovery fees	12/7/2022	\$ 1,560.34	11-6500-679-000
0018162	Republic Services #376	Sanitation service, Cessna Bld	12/7/2022	\$ 244.34	11-6500-679-000
0018162	Republic Services #376	Sanitation service, fine arts	12/7/2022	\$ 99.42	11-6500-679-000
0018162	Republic Services #376	Sanitation service, maintenanc	12/7/2022	\$ 336.94	11-6500-679-000
0018162	Republic Services #376	Waste container 11/1-11/30	12/7/2022	\$ 46.50	11-6500-679-000
0018162	Republic Services #376	Waste container 11/1-11/30	12/7/2022	\$ 304.15	11-6500-679-000
0018162	Republic Services #376	Waste container 11/1-11/30	12/7/2022	\$ 47.00	11-6500-679-000
0018162	Republic Services #376	Sanitation service, Dorms	12/7/2022	\$ 942.81	16-9500-679-000

0018162	Republic Services #376	Waste container, Dorms	12/7/2022	\$ 304.15	16-9500-679-000
0018162	Republic Services #376	Sanitation service, Kitchen	12/7/2022	\$ 645.20	16-9600-679-000
0018163	ConvergeOne, Inc.	Product and Maintenance	12/7/2022	\$ 388.51	11-6600-646-000
0018164	Eisenhart, Robert A.	Trophy room entry doors	12/7/2022	\$ 3,200.00	11-7500-820-000
0018164	Eisenhart, Robert A.	Outreach office remodel	12/7/2022	\$ 16,431.00	28-0100-825-000
0018165	Quality Automotive of Independence/Toyota	Fleet vehicle service	12/7/2022	\$ 72.11	11-7200-649-000
0018165	Quality Automotive of Independence/Toyota	Fleet vehicle service	12/7/2022	\$ 111.39	11-7200-649-000
0018166	Hinkle Law Firm LLC	Legal services October 2022	12/7/2022	\$ 262.50	11-6000-662-000
0018166	Hinkle Law Firm LLC	Legal services September 2022	12/7/2022	\$ 262.50	11-6000-662-000
0018167	Service Office	Service Office - Office Supplies	12/7/2022	\$ 63.00	16-9300-701-000
0018168	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	12/7/2022	\$ 44.00	16-9300-701-000
0018168	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	12/7/2022	\$ 46.69	16-9300-701-000
0018168	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	12/7/2022	\$ 45.00	16-9300-701-000
0018168	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	12/7/2022	\$ 1,130.00	16-9300-701-000
0018168	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	12/7/2022	\$ 97.61	16-9300-701-000
0018169	HB Innovations	Contracts & Compensation - Inv. 3256169	12/7/2022	\$ 892.50	11-6000-662-000
0018170	Joe Smith Company	Snacks for Resale--Joe Smith	12/7/2022	\$ 46.93	16-9300-740-000
0018170	Joe Smith Company	Snacks for Resale--Joe Smith	12/7/2022	\$ 258.00	16-9300-740-000
0018171	Virtual Care Group, LLC	Unlimited Behavioral Health/Crisis Counselor	12/7/2022	\$ 882.90	11-6500-719-000
0018172	Cloud 9 Sports, LLC	SB Jerseys, Pants, Jackets, Turfs. Cleats	12/7/2022	\$ 7,458.69	11-5560-699-000
0018173	Consolidated Management Co.	Consolidated - Sandwiches	12/7/2022	\$ 88.00	16-9300-740-000
0018174	Woods Lumber of Independence, Ks. INC	Cyber cafe north wall for sign	12/7/2022	\$ 503.86	11-7500-820-000
0018174	Woods Lumber of Independence, Ks. INC	Marketing office dividing wall	12/7/2022	\$ 27.97	11-7500-820-000
0018174	Woods Lumber of Independence, Ks. INC	Marketing office remodel	12/7/2022	\$ 27.88	11-7500-820-000
0018174	Woods Lumber of Independence, Ks. INC	Marketing Office remodel	12/7/2022	\$ 134.98	11-7500-820-000
0018174	Woods Lumber of Independence, Ks. INC	Marketing office remodel/Parking lot speed bumps	12/7/2022	\$ 336.58	11-7500-820-000
0018174	Woods Lumber of Independence, Ks. INC	Marketing office rmeodel	12/7/2022	\$ 19.74	11-7500-820-000
0018174	Woods Lumber of Independence, Ks. INC	Marketing Remodel	12/7/2022	\$ 33.60	11-7500-820-000
0018175	Cintas Corporation No. 2	Custodial Supplies	12/7/2022	\$ 35.00	11-7100-708-000
0018175	Cintas Corporation No. 2	Custodial Uniforms	12/7/2022	\$ 35.00	11-7100-708-000
0018176	Labster	Labster - Online Codes	12/7/2022	\$ 1,360.00	16-9300-740-000
0018177	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 75.00	31-8501-540-000
0018178	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 75.00	31-8501-540-000
0018179	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 82.50	31-8501-540-000
0018180	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 7.50	31-8501-540-000
0018181	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000

0018182	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018183	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018184	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 60.00	31-8501-540-000
0018185	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 60.00	31-8501-540-000
0018186	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 82.50	31-8501-540-000
0018187	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 82.50	31-8501-540-000
0018188	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 45.00	31-8501-540-000
0018189	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018190	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018191	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 75.00	31-8501-540-000
0018192	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 30.00	31-8501-540-000
0018193	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 82.50	31-8501-540-000
0018194	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 82.50	31-8501-540-000
0018195	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 75.00	31-8501-540-000
0018196	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 67.50	31-8501-540-000
0018197	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018198	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 30.00	31-8501-540-000
0018199	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018200	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018201	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 45.00	31-8501-540-000
0018202	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018203	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 37.50	31-8501-540-000
0018204	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018205	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018206	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 67.50	31-8501-540-000
0018207	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 82.50	31-8501-540-000
0018208	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 90.00	31-8501-540-000
0018209	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 15.00	31-8501-540-000
0018210	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 52.50	31-8501-540-000
0018211	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 37.50	31-8501-540-000
0018212	ICC Student	Upward Bound Student Stipend, Sept./Oct./Nov.	12/13/2022	\$ 37.50	31-8501-540-000
0018213	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	12/13/2022	\$ 930.00	11-0000-203-000
0018214	Jarred, Gilmore & Phillips, PA	Interim Audit Billing	12/13/2022	\$ 15,000.00	11-6200-663-000
0018215	Southworth, Brian	Reimbursement Home to Airport	12/13/2022	\$ 106.25	11-1177-601-000
0018216	TouchTone Communications	Long distance phone service	12/13/2022	\$ 52.48	11-6500-631-000
0018217	Toyota Financial Services	Fleet Vehicle Lease	12/13/2022	\$ 590.11	11-7200-645-000

0018217	Toyota Financial Services	Fleet Vehicle Lease	12/13/2022	\$ 586.67	11-7200-645-000
0018217	Toyota Financial Services	Fleet Vehicle Lease	12/13/2022	\$ 545.24	11-7200-645-000
0018218	Fleetpool USA, LLC	Fleet Vehicle Lease	12/13/2022	\$ 805.00	11-7200-645-000
0018218	Fleetpool USA, LLC	Fleet Vehicle Lease	12/13/2022	\$ 805.00	11-7200-645-000
0018218	Fleetpool USA, LLC	Fleet Vehicle Lease	12/13/2022	\$ 805.00	11-7200-645-000
0018218	Fleetpool USA, LLC	Fleet Vehicle Lease	12/13/2022	\$ 805.00	11-7200-645-000
0018218	Fleetpool USA, LLC	Fleet Vehicle Lease (Temp)	12/13/2022	\$ 985.00	11-7200-645-000
0018219	ConvergeOne, Inc.	Firewall Appliance	12/13/2022	\$ 2,539.66	11-6600-850-000
0018221	Lamar Texas Limited Partnership	Billboard Hwy 75	12/13/2022	\$ 140.00	11-6300-615-000
0018222	OnStrategy	Annual Corporate Planning Service Pkg. (Inv. 24306)	12/13/2022	\$ 7,020.00	11-6300-852-000
0018223	Manning, Susan	EMS Educator Workshop	12/13/2022	\$ 126.99	12-1287-717-000
0018223	Manning, Susan	EMS Renewal Application	12/13/2022	\$ 30.00	12-1287-717-000
0018223	Manning, Susan	EMS Renewal Application	12/13/2022	\$ 30.00	12-1287-717-000
0018225	Shockley, Allen	Reimbursement for Travel Uber	12/13/2022	\$ 38.82	11-1177-601-000
0018226	Adams, David	Multicultural Grad Supplies	12/13/2022	\$ 35.80	11-5700-660-000
0018227	Kashka, Allie	Chipotle - Conference Meal	12/13/2022	\$ 12.10	11-5600-601-000
0018227	Kashka, Allie	Eggy's Diner - Conference Meal	12/13/2022	\$ 19.65	11-5600-601-000
0018227	Kashka, Allie	Hotel for Conference	12/13/2022	\$ 476.62	11-5600-601-000
0018227	Kashka, Allie	Lotus Downtown - Conference	12/13/2022	\$ 33.83	11-5600-601-000
0018227	Kashka, Allie	The Nicollet Diner - Conference Meal	12/13/2022	\$ 33.24	11-5600-601-000
0018227	Kashka, Allie	Uber - Conference Travel	12/13/2022	\$ 33.51	11-5600-601-000
0018227	Kashka, Allie	Uber - Conference Travel	12/13/2022	\$ 26.35	11-5600-601-000
0018227	Kashka, Allie	Uber Transportation	12/13/2022	\$ 18.90	11-5600-601-000
0018228	Houck, Michael J.	Scrapers to clean windows - mike paid cash	12/14/2022	\$ 23.44	11-7100-701-000
EFT000000004195	Rexfield Investigation	Investigative services	12/6/2022	\$ 6,000.00	11-6100-719-000
EFT000000004196	Amazon Capitol Services	Business office supplies	12/6/2022	\$ 49.43	11-6200-701-000
EFT000000004196	Amazon Capitol Services	Fleet Parts	12/6/2022	\$ 15.66	11-6200-701-000
EFT000000004196	Amazon Capitol Services	SanDisk Ultra Micro Memory Cards	12/6/2022	\$ 107.22	11-6200-701-000
EFT000000004196	Amazon Capitol Services	Fire TV Sticks (Digital Marketing)	12/6/2022	\$ 405.06	11-6600-850-000
EFT000000004196	Amazon Capitol Services	IT equipment	12/6/2022	\$ 134.95	11-6600-850-000
EFT000000004196	Amazon Capitol Services	IT equipment	12/6/2022	\$ 24.99	11-6600-850-000
EFT000000004196	Amazon Capitol Services	Fire TV Sticks (Digital Marketing)	12/6/2022	\$ 65.33	11-6600-850-000
EFT000000004196	Amazon Capitol Services	Fire TV Sticks (Digital Marketing)	12/6/2022	\$ 179.10	11-6600-850-000
EFT000000004196	Amazon Capitol Services	Fire TV Sticks (Digital Marketing)	12/6/2022	\$ 68.99	11-6600-850-000
EFT000000004196	Amazon Capitol Services	Fire TV Sticks (Digital Marketing)	12/6/2022	\$ 58.01	11-6600-850-000
EFT000000004196	Amazon Capitol Services	Felt tape for furniture	12/6/2022	\$ 9.53	11-7100-649-000

EFT000000004196	Amazon Capitol Services	Supplies for furniture at West	12/6/2022	\$ 19.06	11-7100-701-000
EFT000000004196	Amazon Capitol Services	Vacuum battery	12/6/2022	\$ 62.15	11-7100-708-000
EFT000000004196	Amazon Capitol Services	Custodial supplies	12/6/2022	\$ 35.39	11-7100-708-000
EFT000000004196	Amazon Capitol Services	Tail lights for flatbed trailer	12/6/2022	\$ 58.71	11-7100-719-000
EFT000000004196	Amazon Capitol Services	Shark Navigator vacuum	12/6/2022	\$ 246.36	11-7100-850-000
EFT000000004196	Amazon Capitol Services	Replacement HEPA filter	12/6/2022	\$ 40.99	11-7100-850-000
EFT000000004196	Amazon Capitol Services	Dewalt table saw	12/6/2022	\$ 584.69	11-7100-850-000
EFT000000004196	Amazon Capitol Services	Jump starter with air compressor	12/6/2022	\$ 141.22	11-7200-850-000
EFT000000004196	Amazon Capitol Services	Lifeline Roadside Kits	12/6/2022	\$ 358.04	11-7200-850-000
EFT000000004196	Amazon Capitol Services	Ice maker	12/6/2022	\$ 399.99	11-7500-820-000
EFT000000004196	Amazon Capitol Services	Maintenance Supplies	12/6/2022	\$ 161.16	11-7500-820-000
EFT000000004196	Amazon Capitol Services	Business Office supplies	12/6/2022	\$ 200.46	16-9300-740-000
EFT000000004196	Amazon Capitol Services	Student union kitchen sink repair	12/6/2022	\$ 81.74	16-9600-649-000
EFT000000004197	Evergry	Electricity-West Campus	12/7/2022	\$ 1,934.07	11-6500-635-000
EFT000000004198	Evergry	Electricity-Sign at West	12/7/2022	\$ 25.36	11-6500-635-000
EFT000000004199	Evergry	Electricity Cessna bldg	12/7/2022	\$ 941.38	11-6500-635-000
EFT000000004200	Evergry	Electricity-pond/fountain/4000 Rd	12/7/2022	\$ 35.99	11-6500-635-000
EFT000000004201	Evergry	Electricity, Main campus	12/7/2022	\$ 10,744.08	11-6500-635-000
EFT000000004201	Evergry	Electricity, Brick A	12/7/2022	\$ 47.75	16-9500-635-000
EFT000000004201	Evergry	Electricity, Brick B	12/7/2022	\$ 172.86	16-9500-635-000
EFT000000004201	Evergry	Electricity, Brick C	12/7/2022	\$ 112.24	16-9500-635-000
EFT000000004201	Evergry	Electricity, Brick D	12/7/2022	\$ 58.75	16-9500-635-000
EFT000000004201	Evergry	Electricity, Captain Quarters	12/7/2022	\$ 5,456.06	16-9500-635-000
EFT000000004202	Kansas Department of Revenue-Sales Tax	November sales tax payment	12/27/2022	\$ 427.31	11-0100-216-000
EFT000000004203	Philadelphia Insurance Companies	Campus Insurance	12/22/2022	\$ 8,722.07	11-6500-622-000
EFT000000004204	Atmos Energy	Gas service, West campus	12/6/2022	\$ 530.48	11-6500-633-000
EFT000000004205	Academic Office Credit Card	Big Cheese	12/5/2022	\$ 447.70	11-1151-617-000
EFT000000004205	Academic Office Credit Card	Hotel Drove up night before	12/5/2022	\$ 116.96	11-1151-617-000
EFT000000004205	Academic Office Credit Card	Wal-Mart	12/5/2022	\$ 349.13	11-1151-617-000
EFT000000004205	Academic Office Credit Card	GIA Publications	12/5/2022	\$ 40.00	11-1151-690-000
EFT000000004205	Academic Office Credit Card	HOPE Publishing Co.	12/5/2022	\$ 54.00	11-1151-690-000
EFT000000004205	Academic Office Credit Card	J.W Pepper	12/5/2022	\$ 90.94	11-1151-690-000
EFT000000004205	Academic Office Credit Card	J.W Pepper	12/5/2022	\$ 72.95	11-1151-690-000
EFT000000004205	Academic Office Credit Card	JW Pepper	12/5/2022	\$ 95.20	11-1151-690-000
EFT000000004205	Academic Office Credit Card	JW Pepper	12/5/2022	\$ 290.00	11-1151-690-000
EFT000000004205	Academic Office Credit Card	JW Pepper	12/5/2022	\$ 32.94	11-1151-690-000

EFT000000004205	Academic Office Credit Card	Wal-Mart Cameras	12/5/2022	\$	318.44	11-1155-700-000
EFT000000004205	Academic Office Credit Card	Flight to Conference	12/5/2022	\$	575.21	11-1173-601-000
EFT000000004205	Academic Office Credit Card	Flight to Conference	12/5/2022	\$	575.21	11-1173-601-000
EFT000000004205	Academic Office Credit Card	Insurance for Flight	12/5/2022	\$	34.60	11-1173-601-000
EFT000000004205	Academic Office Credit Card	Office supplies-Offie Supply	12/5/2022	\$	56.05	11-4200-701-000
EFT000000004205	Academic Office Credit Card	USPS - Mailing Diploma	12/5/2022	\$	14.55	11-5400-708-000
EFT000000004205	Academic Office Credit Card	Flight to Conference	12/5/2022	\$	357.20	11-5600-601-000
EFT000000004205	Academic Office Credit Card	Office supplies-Offie Supply	12/5/2022	\$	22.26	12-1273-701-000
EFT000000004206	Vidali, Anthony Purchase Card New	AT Van Gas	12/5/2022	\$	40.00	11-5595-601-000
EFT000000004206	Vidali, Anthony Purchase Card New	Finger Splints	12/5/2022	\$	14.22	11-5595-601-000
EFT000000004206	Vidali, Anthony Purchase Card New	Kansas Athletic Training Annual License Fee	12/5/2022	\$	68.68	11-5595-601-000
EFT000000004206	Vidali, Anthony Purchase Card New	Overnight FB game travel, a refund of 86.38 will be given	12/5/2022	\$	191.32	11-5595-601-000
EFT000000004206	Vidali, Anthony Purchase Card New	Gloves	12/5/2022	\$	89.39	11-5595-698-000
EFT000000004206	Vidali, Anthony Purchase Card New	Refree Towels, Gloves, Medicine	12/5/2022	\$	80.99	11-5595-698-000
EFT000000004206	Vidali, Anthony Purchase Card New	Shoulder Brace	12/5/2022	\$	33.89	11-5595-698-000
EFT000000004206	Vidali, Anthony Purchase Card New	Shoulder Brace and Cupping	12/5/2022	\$	43.73	11-5595-698-000
EFT000000004206	Vidali, Anthony Purchase Card New	Theraflu (Medicine)	12/5/2022	\$	14.21	11-5595-698-000
EFT000000004206	Vidali, Anthony Purchase Card New	WBB Ankle Brace	12/5/2022	\$	349.10	11-5595-698-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Filing cabinet keys	12/5/2022	\$	12.74	11-7100-649-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Gear box & motor slow speed buffer	12/5/2022	\$	702.03	11-7100-649-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Golf cart deluxe enclosure	12/5/2022	\$	144.83	11-7100-649-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Golf cart deluxe enclosure	12/5/2022	\$	87.21	11-7100-649-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	masked pan card entry	12/5/2022	\$	182.96	11-7100-649-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Walmart-spray paint	12/5/2022	\$	5.98	11-7100-649-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Maintenance Building Bottled water & supplies	12/5/2022	\$	55.30	11-7100-701-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Carpet cleaning supplies	12/5/2022	\$	40.94	11-7100-708-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Distilled water for covid sprayer	12/5/2022	\$	13.05	11-7100-708-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Kubota RTV repair	12/5/2022	\$	1,040.24	11-7100-719-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	B& B Electric Motor-HVAC Motor	12/5/2022	\$	1,261.00	11-7100-824-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Carb for Suzuki Mini truck	12/5/2022	\$	144.83	11-7200-647-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Mini truck repair	12/5/2022	\$	67.95	11-7200-647-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	TV raceways	12/5/2022	\$	209.78	11-7300-719-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	ICC West -Center Office ceiling paint	12/5/2022	\$	23.99	11-7500-820-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Paint for ICC West	12/5/2022	\$	439.70	11-7500-820-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Paint for ICC West	12/5/2022	\$	467.09	11-7500-820-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Student Union Kitchen dishwasher repair parts	12/5/2022	\$	72.82	16-9600-649-000

EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	Welder repair supplies - kitchen safety rail	12/5/2022	\$ 91.36	16-9600-649-000
EFT000000004207	Beurskens, Benny Purchase Card 4.20.2022	carpet tile and base cove	12/5/2022	\$ 1,809.11	28-0100-825-000
EFT000000004208	Peterson, Bruce Purchase Card 7/2021	Inge squarespace Nov	12/5/2022	\$ 20.00	34-1100-705-000
EFT000000004209	Bailey, Chelsea Purchase Card	Wal-Mart	12/5/2022	\$ 24.84	12-1273-602-000
EFT000000004209	Bailey, Chelsea Purchase Card	Renewal Fee KS Gov.	12/5/2022	\$ 51.25	12-1273-681-000
EFT000000004209	Bailey, Chelsea Purchase Card	Ennoview - November	12/5/2022	\$ 165.00	12-1273-682-000
EFT000000004209	Bailey, Chelsea Purchase Card	State Beauty Supply-cosmetology supplies	12/5/2022	\$ 89.31	12-1273-700-000
EFT000000004209	Bailey, Chelsea Purchase Card	Amazon	12/5/2022	\$ 52.51	12-1273-700-000
EFT000000004209	Bailey, Chelsea Purchase Card	State Beauty Supply	12/5/2022	\$ 43.95	12-1273-700-000
EFT000000004209	Bailey, Chelsea Purchase Card	State Beauty Supply	12/5/2022	\$ 24.15	12-1273-700-000
EFT000000004209	Bailey, Chelsea Purchase Card	State Beauty Supply	12/5/2022	\$ 9.66	12-1273-700-000
EFT000000004209	Bailey, Chelsea Purchase Card	State Beauty Supply	12/5/2022	\$ 452.69	12-1273-700-000
EFT000000004209	Bailey, Chelsea Purchase Card	State Beauty Supply	12/5/2022	\$ 22.54	12-1273-700-000
EFT000000004209	Bailey, Chelsea Purchase Card	Amazon	12/5/2022	\$ 14.77	12-1273-701-000
EFT000000004209	Bailey, Chelsea Purchase Card	Cosmetologist National Test	12/5/2022	\$ 75.00	12-1273-715-001
EFT000000004209	Bailey, Chelsea Purchase Card	Cosmetology National Test	12/5/2022	\$ 75.00	12-1273-715-001
EFT000000004209	Bailey, Chelsea Purchase Card	KBOC Test Fee	12/5/2022	\$ 75.00	12-1273-715-001
EFT000000004209	Bailey, Chelsea Purchase Card	Ez Hair Color Rack	12/5/2022	\$ 191.02	12-1273-850-000
EFT000000004210	Stockton, Cherie Purchase Card	Airfare for NASPA Conference (Cherie S)	12/5/2022	\$ 317.97	11-5700-601-000
EFT000000004210	Stockton, Cherie Purchase Card	Lodging NASPA Conference (Cherie S)	12/5/2022	\$ 743.52	11-5700-601-000
EFT000000004210	Stockton, Cherie Purchase Card	Lodging NASPA Conference (Cherie S)	12/5/2022	\$ 340.28	11-5700-601-000
EFT000000004210	Stockton, Cherie Purchase Card	Lodging NASPA Conference (Laura A)	12/5/2022	\$ 1,055.35	11-5700-601-000
EFT000000004210	Stockton, Cherie Purchase Card	Meal NASPA Conference (Cherie S)	12/5/2022	\$ 32.14	11-5700-602-000
EFT000000004210	Stockton, Cherie Purchase Card	Meal NASPA Conference (Cherie S)	12/5/2022	\$ 3.35	11-5700-602-000
EFT000000004210	Stockton, Cherie Purchase Card	Meal NASPA Conference (Laura A, Laura J, Cherie S)	12/5/2022	\$ 207.33	11-5700-602-000
EFT000000004210	Stockton, Cherie Purchase Card	Meal NASPA Conference (Laura A, Laura J, Cherie S)	12/5/2022	\$ 34.84	11-5700-602-000
EFT000000004210	Stockton, Cherie Purchase Card	Meal NASPA Conference (Laura A, Laura J., Cherie S.)	12/5/2022	\$ 300.50	11-5700-602-000
EFT000000004210	Stockton, Cherie Purchase Card	Retirement Gift	12/5/2022	\$ 58.04	11-6100-693-000
EFT000000004210	Stockton, Cherie Purchase Card	Thank you gift for Donor	12/5/2022	\$ 53.00	11-6100-693-000
EFT000000004210	Stockton, Cherie Purchase Card	Office Supplies	12/5/2022	\$ 11.96	11-6100-701-000
EFT000000004210	Stockton, Cherie Purchase Card	Office Supplies	12/5/2022	\$ 22.37	11-6100-701-000
EFT000000004210	Stockton, Cherie Purchase Card	Office Supplies	12/5/2022	\$ 3.65	11-6100-701-000
EFT000000004210	Stockton, Cherie Purchase Card	Office Supplies/Kitchen Supplies	12/5/2022	\$ 7.44	11-6100-701-000
EFT000000004210	Stockton, Cherie Purchase Card	Office Supplies/Kitchen supplies	12/5/2022	\$ 47.96	11-6100-701-000
EFT000000004210	Stockton, Cherie Purchase Card	Working Lunch	12/5/2022	\$ 105.30	11-6500-719-000
EFT000000004211	Cameron, Chris Purchase Card	Recruiting Lodging	12/5/2022	\$ 122.76	11-5300-601-000

EFT000000004212	Westerhold, Cody Credit Card	Swank-Student Movie	12/5/2022	\$ 680.00	11-5700-660-000
EFT000000004213	Adams, David Purchase Card	NAFSA Conference Hotel	12/5/2022	\$ 421.94	11-5700-601-000
EFT000000004213	Adams, David Purchase Card	Pirate Pantry Supplies	12/5/2022	\$ 105.80	11-5700-631-000
EFT000000004213	Adams, David Purchase Card	Pirate Pantry supplies	12/5/2022	\$ 163.80	11-5700-631-000
EFT000000004213	Adams, David Purchase Card	Late Night Breakfast	12/5/2022	\$ 314.01	11-5700-660-000
EFT000000004213	Adams, David Purchase Card	Flight Internet Purchase	12/5/2022	\$ 8.00	11-5700-682-000
EFT000000004213	Adams, David Purchase Card	Flight Internet Purchase	12/5/2022	\$ 8.00	11-5700-682-000
EFT000000004213	Adams, David Purchase Card	CARE Team Training	12/5/2022	\$ 20.85	11-5700-693-000
EFT000000004213	Adams, David Purchase Card	Flag for Flag Day ceremony	12/5/2022	\$ 70.00	11-5700-693-000
EFT000000004213	Adams, David Purchase Card	Flag for Flag Day ceremony	12/5/2022	\$ 60.87	11-5700-693-000
EFT000000004213	Adams, David Purchase Card	Flags for Flag Day ceremony	12/5/2022	\$ 22.40	11-5700-693-000
EFT000000004213	Adams, David Purchase Card	Halloween Program Supplies	12/5/2022	\$ 234.94	11-5700-693-000
EFT000000004213	Adams, David Purchase Card	Multicultural Stoles	12/5/2022	\$ 1,396.50	11-5700-693-000
EFT000000004213	Adams, David Purchase Card	Safety Supplies for events	12/5/2022	\$ 44.54	11-5700-693-000
EFT000000004213	Adams, David Purchase Card	Transfer Fair Lunches	12/5/2022	\$ 480.61	11-5700-693-000
EFT000000004213	Adams, David Purchase Card	Water Station for Housing	12/5/2022	\$ 125.00	11-5700-693-000
EFT000000004214	Packard, Dillon Credit Card	Tip for Uber from Conference to Hotel	12/5/2022	\$ 5.00	11-5300-601-000
EFT000000004214	Packard, Dillon Credit Card	Uber Ride from Conference to Hotel	12/5/2022	\$ 14.96	11-5300-601-000
EFT000000004214	Packard, Dillon Credit Card	Dinner at airport	12/5/2022	\$ 20.75	11-5300-602-000
EFT000000004214	Packard, Dillon Credit Card	Lunch at airport	12/5/2022	\$ 30.71	11-5300-602-000
EFT000000004214	Packard, Dillon Credit Card	Lunch in NYC	12/5/2022	\$ 22.60	11-5300-602-000
EFT000000004214	Packard, Dillon Credit Card	Beverages for high school group tour	12/5/2022	\$ 71.31	11-5300-604-000
EFT000000004214	Packard, Dillon Credit Card	Postcards for Marketing	12/5/2022	\$ 653.81	11-5300-611-000
EFT000000004214	Packard, Dillon Credit Card	Shipped recruiting material internationally	12/5/2022	\$ 73.89	11-5300-611-000
EFT000000004215	Robinson, Elizabeth Purchase Card	Training for completing the 21-22 annual report	12/5/2022	\$ 400.00	32-8303-626-000
EFT000000004215	Robinson, Elizabeth Purchase Card	Priority mailing and bubble wrap	12/5/2022	\$ 18.59	32-8303-700-000
EFT000000004215	Robinson, Elizabeth Purchase Card	Scissors for SSS	12/5/2022	\$ 11.67	32-8303-701-000
EFT000000004215	Robinson, Elizabeth Purchase Card	replacements for broken employee chairs	12/5/2022	\$ 399.33	32-8303-701-000
EFT000000004215	Robinson, Elizabeth Purchase Card	Pumpkins for SSS pumpkin carving contest	12/5/2022	\$ 43.78	32-8303-719-000
EFT000000004215	Robinson, Elizabeth Purchase Card	Table covers for SSS	12/5/2022	\$ 4.94	32-8303-719-000
EFT000000004215	Robinson, Elizabeth Purchase Card	Pumpkins for SSS pumpkin carving contest	12/5/2022	\$ 15.92	32-8303-719-000
EFT000000004215	Robinson, Elizabeth Purchase Card	Pumpkins for SSS pumpkin carving contest	12/5/2022	\$ 19.90	32-8303-719-000
EFT000000004216	Cope, Erica Purchase Card	Competition music for dance team	12/5/2022	\$ 78.00	11-5590-698-000
EFT000000004216	Cope, Erica Purchase Card	Dance Shoes Jazz (First Shipment)	12/5/2022	\$ 53.61	11-5590-698-000
EFT000000004216	Cope, Erica Purchase Card	Dance Shoes Jazz (Second Shipment)	12/5/2022	\$ 55.80	11-5590-698-000
EFT000000004216	Cope, Erica Purchase Card	Iron on Vinyl for team shirts	12/5/2022	\$ 24.02	11-5590-698-000

EFT000000004216	Cope, Erica Purchase Card	Black Dance Skirts (First Shipment)	12/5/2022	\$ 78.42	11-5590-699-000
EFT000000004216	Cope, Erica Purchase Card	Black Dance Skirts (Second Shipment)	12/5/2022	\$ 156.24	11-5590-699-000
EFT000000004217	Bennett, India Purchase Card	Adobe subscription	12/5/2022	\$ 21.89	25-8100-681-000
EFT000000004217	Bennett, India Purchase Card	Symposium Pizza	12/5/2022	\$ 20.00	25-8100-710-000
EFT000000004217	Bennett, India Purchase Card	MAINTENANCE FLAG	12/5/2022	\$ 45.73	25-8100-719-000
EFT000000004218	IT Department Purchase Card	AWS-web services	12/5/2022	\$ 225.34	11-6600-646-000
EFT000000004218	IT Department Purchase Card	Amazon-IT Equipment	12/5/2022	\$ 213.00	11-6600-850-000
EFT000000004218	IT Department Purchase Card	Walmart-IT supplies	12/5/2022	\$ 14.88	11-6600-850-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Lodging	12/5/2022	\$ 2,518.56	11-5510-606-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Lodging	12/5/2022	\$ 2,728.44	11-5510-606-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Post Game Meal	12/5/2022	\$ 587.58	11-5510-606-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Post Game Meal	12/5/2022	\$ 359.40	11-5510-606-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Professional Development 11	12/5/2022	\$ 350.00	11-5510-606-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Team Pre Game Meal	12/5/2022	\$ 1,284.03	11-5510-606-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Team Pre-Game Meal	12/5/2022	\$ 1,439.02	11-5510-606-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Professional development 9	12/5/2022	\$ 50.00	11-5510-617-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Recruiting	12/5/2022	\$ 29.93	11-5510-617-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Recruiting	12/5/2022	\$ 11.21	11-5510-617-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Recruiting	12/5/2022	\$ 84.69	11-5510-617-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Office Supplies	12/5/2022	\$ 49.11	11-5510-701-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Professional Development	12/5/2022	\$ 75.00	11-5510-701-000
EFT000000004219	Martin, Jason Credit Card NEW 9.20.22	Recruiting	12/5/2022	\$ 49.28	11-5510-701-000
EFT000000004220	Turgeon, James Purchase Card	Team Meal	12/5/2022	\$ 249.35	11-5540-606-000
EFT000000004220	Turgeon, James Purchase Card	Team Meal	12/5/2022	\$ 187.95	11-5540-606-000
EFT000000004220	Turgeon, James Purchase Card	Team Meal	12/5/2022	\$ 170.62	11-5540-606-000
EFT000000004220	Turgeon, James Purchase Card	Team Meal	12/5/2022	\$ 134.30	11-5540-606-000
EFT000000004220	Turgeon, James Purchase Card	Team Meal	12/5/2022	\$ 91.36	11-5540-606-000
EFT000000004220	Turgeon, James Purchase Card	Team Meal	12/5/2022	\$ 106.74	11-5540-606-000
EFT000000004220	Turgeon, James Purchase Card	Team Meal	12/5/2022	\$ 214.76	11-5540-606-000
EFT000000004220	Turgeon, James Purchase Card	Basketball nets for Fieldhouse	12/5/2022	\$ 82.75	11-5540-698-000
EFT000000004220	Turgeon, James Purchase Card	Recruiting Materials	12/5/2022	\$ 15.98	11-5540-698-000
EFT000000004221	Williams, Joel Purchase Card	OUR TOWN workday meal	12/5/2022	\$ 57.38	11-1150-602-000
EFT000000004221	Williams, Joel Purchase Card	Plotter Repair	12/5/2022	\$ 114.90	11-1150-649-000
EFT000000004221	Williams, Joel Purchase Card	Scenic Supplies OUR TOWN	12/5/2022	\$ 210.32	11-1150-692-000
EFT000000004221	Williams, Joel Purchase Card	Scenic Supplies OUR TOWN	12/5/2022	\$ 76.26	11-1150-692-000
EFT000000004221	Williams, Joel Purchase Card	Scenic Supplies OUR TOWN	12/5/2022	\$ 240.32	11-1150-692-000

EFT000000004221	Williams, Joel Purchase Card	Scenic Supplies OUR TOWN	12/5/2022	\$ 314.10	11-1150-692-000
EFT000000004221	Williams, Joel Purchase Card	Scenic Supplies OUR TOWN	12/5/2022	\$ 294.00	11-1150-692-000
EFT000000004221	Williams, Joel Purchase Card	Scenic Supplies OUR TOWN	12/5/2022	\$ 26.04	11-1150-692-000
EFT000000004221	Williams, Joel Purchase Card	Cyc lighting	12/5/2022	\$ 750.00	11-1150-850-000
EFT000000004221	Williams, Joel Purchase Card	Perishable supplies	12/5/2022	\$ 372.37	11-1150-850-000
EFT000000004222	Livengood, Jonathan Purchase Card	Card was charged twice, this should reimbursed	12/5/2022	\$ 99.18	11-5520-602-000
EFT000000004222	Livengood, Jonathan Purchase Card	Team Meal	12/5/2022	\$ 11.14	11-5520-602-000
EFT000000004222	Livengood, Jonathan Purchase Card	Team Meal	12/5/2022	\$ 11.57	11-5520-602-000
EFT000000004222	Livengood, Jonathan Purchase Card	Team meal	12/5/2022	\$ 11.89	11-5520-602-000
EFT000000004222	Livengood, Jonathan Purchase Card	Team Meal	12/5/2022	\$ 99.18	11-5520-602-000
EFT000000004222	Livengood, Jonathan Purchase Card	Team Meals	12/5/2022	\$ 11.89	11-5520-602-000
EFT000000004222	Livengood, Jonathan Purchase Card	Recruiting Entry Fee	12/5/2022	\$ 11.63	11-5520-617-000
EFT000000004222	Livengood, Jonathan Purchase Card	Recruiting Meal	12/5/2022	\$ 12.33	11-5520-617-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT supplies	12/5/2022	\$ 77.31	11-6100-701-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	12/5/2022	\$ 324.41	11-6100-701-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	President-office supplies	12/5/2022	\$ 16.71	11-6100-701-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Office event meal	12/5/2022	\$ 112.71	11-6200-602-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Sync Stream Solutions - Form 1094 and 1095 multi-year filings	12/5/2022	\$ 4,297.66	11-6200-663-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Adobe subscription	12/5/2022	\$ 32.84	11-6200-681-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Annual Subscription	12/5/2022	\$ 29.99	11-6200-681-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Zoom-meetings	12/5/2022	\$ 15.96	11-6200-681-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Staples-office supplies	12/5/2022	\$ 36.77	11-6200-701-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	12/5/2022	\$ 349.99	11-6500-719-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Walmart-office supplies	12/5/2022	\$ 25.63	11-6500-719-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	12/5/2022	\$ 436.64	11-6600-850-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	12/5/2022	\$ 1,409.64	11-6600-850-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	12/5/2022	\$ 261.24	11-6600-850-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	12/5/2022	\$ 532.48	11-6600-850-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	12/5/2022	\$ 625.96	11-6600-850-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	12/5/2022	\$ 626.99	11-6600-850-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Staples-Equipment, Office Supplies, IT Accessories + Tax Forms	12/5/2022	\$ 819.85	11-6600-850-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Home Depot-Maintenance tools	12/5/2022	\$ 199.00	11-7100-850-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Home Depot-Maintenance tools	12/5/2022	\$ 198.00	11-7100-850-000
EFT000000004223	Sadhoo, Jonathan Purchase Card New	Webstaurant membership	12/5/2022	\$ 99.00	16-9600-719-000
EFT000000004224	Carlson, Jordan Purchase Card	Cable Ties for Windscreen	12/5/2022	\$ 7.11	11-5560-698-000
EFT000000004224	Carlson, Jordan Purchase Card	Volleyball (Team Bonding)	12/5/2022	\$ 5.48	11-5560-698-000

EFT000000004224	Carlson, Jordan Purchase Card	Wristbands (Signs)	12/5/2022	\$ 94.77	11-5560-698-000
EFT000000004225	Mann, Justin Purchase Card New	Dinner Night Before Iowa	12/5/2022	\$ 245.49	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Dinner Night Before Jamboree	12/5/2022	\$ 292.95	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Lodging for JUCO Jamboree	12/5/2022	\$ 99.00	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Lodging JUCO Jamboree	12/5/2022	\$ 99.00	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Lodging JUCO Jamboree	12/5/2022	\$ 99.00	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Lodging JUCO Jamboree	12/5/2022	\$ 99.00	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Lodging JUCO Jamboree	12/5/2022	\$ 99.00	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Lodging JUCO Jamboree	12/5/2022	\$ 99.00	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Lodging JUCO Jamboree	12/5/2022	\$ 99.00	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Post Game Dinner Jamboree	12/5/2022	\$ 90.42	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Post Game Meal Allen CC	12/5/2022	\$ 143.83	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Post Game Meal Jamboree	12/5/2022	\$ 14.57	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Post Game Meal Jamboree	12/5/2022	\$ 0.32	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Post Game Meal Jamboree	12/5/2022	\$ 0.32	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Post Game Meal Jamboree	12/5/2022	\$ 11.89	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Post Game Meal Jamboree	12/5/2022	\$ 85.00	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Pre Game Meal Connors State	12/5/2022	\$ 117.16	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Pre Game Meal Indian Hills	12/5/2022	\$ 154.59	11-5520-606-000
EFT000000004225	Mann, Justin Purchase Card New	Pre Game Meal Iowa	12/5/2022	\$ 232.50	11-5520-606-000
EFT000000004226	McCutcheon, Kealan Purchase Card	Food during scouting/recruiting event.	12/5/2022	\$ 26.67	11-6510-602-000
EFT000000004226	McCutcheon, Kealan Purchase Card	Airplane ticket for student to attend	12/5/2022	\$ 204.98	11-6510-719-000
EFT000000004226	McCutcheon, Kealan Purchase Card	Food purchase for Esports bonding event	12/5/2022	\$ 13.07	11-6510-719-000
EFT000000004226	McCutcheon, Kealan Purchase Card	Student Transportation	12/5/2022	\$ 25.00	11-6510-719-000
EFT000000004226	McCutcheon, Kealan Purchase Card	Food (Pizza) For Esports event	12/5/2022	\$ 79.38	11-6510-850-000
EFT000000004226	McCutcheon, Kealan Purchase Card	Game purchase for competition	12/5/2022	\$ 76.64	11-6510-852-000
EFT000000004226	McCutcheon, Kealan Purchase Card	Software purchase for ps5 in the Esports Lobby	12/5/2022	\$ 65.69	11-6510-852-000
EFT000000004227	Ferguson, Kristie Purchase Card	Airport Parking	12/5/2022	\$ 26.70	11-6300-601-000
EFT000000004227	Ferguson, Kristie Purchase Card	Edsights Conference Transportation	12/5/2022	\$ 11.91	11-6300-601-000
EFT000000004227	Ferguson, Kristie Purchase Card	Edsights conference transportation	12/5/2022	\$ 59.92	11-6300-601-000
EFT000000004227	Ferguson, Kristie Purchase Card	Edsights Conference Transportation	12/5/2022	\$ 12.92	11-6300-601-000
EFT000000004227	Ferguson, Kristie Purchase Card	Edsights Conference Transportation	12/5/2022	\$ 14.96	11-6300-601-000
EFT000000004227	Ferguson, Kristie Purchase Card	Phillips-Marketing	12/5/2022	\$ 45.38	11-6300-601-000
EFT000000004227	Ferguson, Kristie Purchase Card	Parking	12/5/2022	\$ 42.00	11-6300-601-000
EFT000000004227	Ferguson, Kristie Purchase Card	Big Cheese Pizza-Marketing	12/5/2022	\$ 732.57	11-6300-602-000
EFT000000004227	Ferguson, Kristie Purchase Card	Conference Meal-Marketing	12/5/2022	\$ 93.60	11-6300-602-000

EFT000000004227	Ferguson, Kristie Purchase Card	Conference Meal-Marketing	12/5/2022	\$ 95.57	11-6300-602-000
EFT000000004227	Ferguson, Kristie Purchase Card	Conference Meal-Marketing	12/5/2022	\$ 85.70	11-6300-602-000
EFT000000004227	Ferguson, Kristie Purchase Card	Conference Meal-Marketing	12/5/2022	\$ 88.28	11-6300-602-000
EFT000000004227	Ferguson, Kristie Purchase Card	Scooters-Marketing event meal	12/5/2022	\$ 8.27	11-6300-602-000
EFT000000004227	Ferguson, Kristie Purchase Card	Photos for Marketing	12/5/2022	\$ 147.00	11-6300-613-000
EFT000000004227	Ferguson, Kristie Purchase Card	Postcard Supplies	12/5/2022	\$ 98.65	11-6300-613-000
EFT000000004227	Ferguson, Kristie Purchase Card	Poster signage	12/5/2022	\$ 345.21	11-6300-613-000
EFT000000004227	Ferguson, Kristie Purchase Card	Amazon-Marketing	12/5/2022	\$ 562.03	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Amazon-Marketing	12/5/2022	\$ 26.42	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Amazon-Marketing	12/5/2022	\$ 93.69	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Amazon-Marketing	12/5/2022	\$ 22.32	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	CLT Supply-Marketing	12/5/2022	\$ 13.80	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	COMMUNITY DONATION	12/5/2022	\$ 139.39	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Dollar General-Marketing	12/5/2022	\$ 5.20	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Jr./Sr Day on campus	12/5/2022	\$ 96.46	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Marketing supplies	12/5/2022	\$ 17.66	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Marketing Supplies	12/5/2022	\$ 204.62	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Parade Candy	12/5/2022	\$ 408.82	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Ribbon Cutting supplies	12/5/2022	\$ 59.09	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Selfie Frame for Trio Services	12/5/2022	\$ 169.72	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Staple-Marketing	12/5/2022	\$ 338.52	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	STUDENT ACTIVITY - HOMECOMING	12/5/2022	\$ 63.85	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	STUDENT ACTIVITY/COMMUNITY EVENT	12/5/2022	\$ 361.96	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	STUDENT/COMMUNITY ACTIVITY	12/5/2022	\$ 10.94	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	STUDENT/COMMUNITY EVENT	12/5/2022	\$ 104.23	11-6300-615-000
EFT000000004227	Ferguson, Kristie Purchase Card	Office Supplies	12/5/2022	\$ 115.19	11-6300-701-000
EFT000000004228	Allison, Laura Purchase Card	NASPA CONF TRAVEL	12/5/2022	\$ 36.00	11-5700-601-000
EFT000000004228	Allison, Laura Purchase Card	NASPA CONF TRAVEL	12/5/2022	\$ 105.60	11-5700-601-000
EFT000000004228	Allison, Laura Purchase Card	NASPA CONF TRAVEL	12/5/2022	\$ 125.00	11-5700-601-000
EFT000000004228	Allison, Laura Purchase Card	NASPA TRANSPORTATION	12/5/2022	\$ 317.97	11-5700-601-000
EFT000000004228	Allison, Laura Purchase Card	NASPA CONF PER DIEM	12/5/2022	\$ 8.38	11-5700-602-000
EFT000000004228	Allison, Laura Purchase Card	NASPA CONF PER DIEM	12/5/2022	\$ 15.13	11-5700-602-000
EFT000000004228	Allison, Laura Purchase Card	NASPA CONF PER DIEM	12/5/2022	\$ 5.59	11-5700-602-000
EFT000000004228	Allison, Laura Purchase Card	NASPA MEAL PER DIEM	12/5/2022	\$ 38.53	11-5700-602-000
EFT000000004228	Allison, Laura Purchase Card	KCCLI Lodging at Allen Co	12/5/2022	\$ 102.74	11-6110-717-000
EFT000000004228	Allison, Laura Purchase Card	KCCLI Meals	12/5/2022	\$ 12.15	11-6110-717-000

EFT000000004229	Jamison, Laura Purchase Card	Hotel room for NASPA conference	12/5/2022	\$ 755.12	11-5700-601-000
EFT000000004229	Jamison, Laura Purchase Card	Ride from dinner to hotel 2 peple	12/5/2022	\$ 11.95	11-5700-601-000
EFT000000004229	Jamison, Laura Purchase Card	Ride to the air port from hotel at NY conference	12/5/2022	\$ 74.75	11-5700-601-000
EFT000000004229	Jamison, Laura Purchase Card	UBER-Tip	12/5/2022	\$ 3.00	11-5700-601-000
EFT000000004229	Jamison, Laura Purchase Card	The Market-2 water bottles	12/5/2022	\$ 7.80	11-5700-602-000
EFT000000004229	Jamison, Laura Purchase Card	Conference Meal	12/5/2022	\$ 20.33	11-5700-602-000
EFT000000004229	Jamison, Laura Purchase Card	air port water bottle during layover	12/5/2022	\$ 5.27	11-5700-602-000
EFT000000004229	Jamison, Laura Purchase Card	Awards luncheon for 3 people	12/5/2022	\$ 225.00	11-5700-602-000
EFT000000004229	Jamison, Laura Purchase Card	Conference Meal	12/5/2022	\$ 4.63	11-5700-602-000
EFT000000004229	Jamison, Laura Purchase Card	Conference Meal	12/5/2022	\$ 15.86	11-5700-602-000
EFT000000004229	Jamison, Laura Purchase Card	Meal NASPA Conference	12/5/2022	\$ 32.14	11-5700-602-000
EFT000000004229	Jamison, Laura Purchase Card	Meal NASPA Conference	12/5/2022	\$ 32.32	11-5700-602-000
EFT000000004229	Jamison, Laura Purchase Card	zip lock bags for tye dye event	12/5/2022	\$ 4.64	11-5700-660-000
EFT000000004231	Boots, Lori Purchase Card	Meals during ACCT Conference	12/5/2022	\$ 46.49	11-6110-602-000
EFT000000004231	Boots, Lori Purchase Card	Job advertising for Asst. Volleyball coach	12/5/2022	\$ 210.00	11-6110-615-000
EFT000000004231	Boots, Lori Purchase Card	Job advertising for Athletic Trainer	12/5/2022	\$ 210.00	11-6110-615-000
EFT000000004231	Boots, Lori Purchase Card	2022 Law Posters	12/5/2022	\$ 194.30	11-6110-662-000
EFT000000004231	Boots, Lori Purchase Card	Monthly subscription fee	12/5/2022	\$ 16.41	11-6110-681-000
EFT000000004231	Boots, Lori Purchase Card	New Hire drivers license	12/5/2022	\$ 27.70	11-6110-681-000
EFT000000004231	Boots, Lori Purchase Card	New Hire drivers license	12/5/2022	\$ 27.70	11-6110-681-000
EFT000000004231	Boots, Lori Purchase Card	New Hire Drivers license	12/5/2022	\$ 27.70	11-6110-681-000
EFT000000004231	Boots, Lori Purchase Card	New Hire drives license	12/5/2022	\$ 27.70	11-6110-681-000
EFT000000004231	Boots, Lori Purchase Card	Professional Dev. Title IX	12/5/2022	\$ 400.00	11-6110-717-000
EFT000000004231	Boots, Lori Purchase Card	Professional development, Diversity and Inclusion	12/5/2022	\$ 1,295.00	11-6110-717-000
EFT000000004232	Maintenance Toll Credit Card	KTAG-Toll Charges	12/5/2022	\$ 22.30	11-7200-719-000
EFT000000004233	Perez, Maria Purchase Card	Idexx-instructional supplies	12/5/2022	\$ 1,310.20	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Dollar Tree	12/5/2022	\$ 1.33	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Idexx-instructional supplies	12/5/2022	\$ 78.23	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Idexx-instructional supplies	12/5/2022	\$ 285.63	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Patterson Veterinary	12/5/2022	\$ 3.01	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Patterson Veterinary	12/5/2022	\$ 52.00	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Patterson Veterinary	12/5/2022	\$ 29.34	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Patterson Veterinary	12/5/2022	\$ 63.00	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Patterson Veterinary	12/5/2022	\$ 98.85	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Patterson Veterinary	12/5/2022	\$ 1.55	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Patterson Veterinary	12/5/2022	\$ 0.90	12-1220-700-000

EFT000000004233	Perez, Maria Purchase Card	Patterson Veterinary	12/5/2022	\$ 0.90	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Wal-Mart	12/5/2022	\$ 20.06	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Wal-Mart	12/5/2022	\$ 16.07	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	Wal-Mart	12/5/2022	\$ 56.83	12-1220-700-000
EFT000000004233	Perez, Maria Purchase Card	NAVTA Membership	12/5/2022	\$ 150.00	71-1220-285-002
EFT000000004234	Allen, Mark Purchase Card	Membership Fee	12/5/2022	\$ 70.00	11-5500-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004234	Allen, Mark Purchase Card	Powerlifting Entry Fee	12/5/2022	\$ 100.00	11-5580-602-000
EFT000000004235	Anderson, Melissa Purchase Card	Lodging FB on the road Hutch	12/5/2022	\$ 5,788.36	11-5500-601-000
EFT000000004235	Anderson, Melissa Purchase Card	Supplies for Game Day Concessions	12/5/2022	\$ 93.62	11-5500-719-000
EFT000000004235	Anderson, Melissa Purchase Card	Country Club Membership	12/5/2022	\$ 189.50	11-5500-719-000
EFT000000004235	Anderson, Melissa Purchase Card	Lodging for Conor Chadwell AT help at home FB Games	12/5/2022	\$ 68.83	11-5500-719-000
EFT000000004235	Anderson, Melissa Purchase Card	Monthly Game Day Music Subscription	12/5/2022	\$ 9.99	11-5500-719-000
EFT000000004235	Anderson, Melissa Purchase Card	Supplies for Game Day Concessions	12/5/2022	\$ 83.98	11-5500-719-000
EFT000000004235	Anderson, Melissa Purchase Card	Video and Audio Cords for Home FB Game	12/5/2022	\$ 30.76	11-5500-850-000
EFT000000004235	Anderson, Melissa Purchase Card	Registration for AVCA Convention	12/5/2022	\$ 511.00	11-5530-601-000
EFT000000004235	Anderson, Melissa Purchase Card	Dinner after playoff game At Coffeerville	12/5/2022	\$ 90.94	11-5530-602-000
EFT000000004235	Anderson, Melissa Purchase Card	Dinner after VB game on the road	12/5/2022	\$ 62.00	11-5530-602-000
EFT000000004235	Anderson, Melissa Purchase Card	Drinks for drive home after 2 games Seminole State	12/5/2022	\$ 20.58	11-5530-602-000
EFT000000004235	Anderson, Melissa Purchase Card	Lunch/Dinner during and after VB game at Seminole	12/5/2022	\$ 105.79	11-5530-602-000
EFT000000004235	Anderson, Melissa Purchase Card	Post Game meal Rose State	12/5/2022	\$ 183.81	11-5530-602-000
EFT000000004235	Anderson, Melissa Purchase Card	Pre Game Meal Rose State	12/5/2022	\$ 40.42	11-5530-602-000

EFT000000004235	Anderson, Melissa Purchase Card	Lodging for VB game on the road 3 days	12/5/2022	\$ 108.00	11-5530-606-000
EFT000000004235	Anderson, Melissa Purchase Card	Lodging for VB Team on the road for 3 days	12/5/2022	\$ 108.00	11-5530-606-000
EFT000000004235	Anderson, Melissa Purchase Card	Lodging for VB team while away on road for 3 games	12/5/2022	\$ 108.00	11-5530-606-000
EFT000000004235	Anderson, Melissa Purchase Card	Lodging VB team on the road for 3 days	12/5/2022	\$ 108.00	11-5530-606-000
EFT000000004235	Anderson, Melissa Purchase Card	Lodging VB Team on the road for 3 days	12/5/2022	\$ 113.12	11-5530-606-000
EFT000000004235	Anderson, Melissa Purchase Card	Gifts for Sophomore athletes	12/5/2022	\$ 47.46	11-5530-698-000
EFT000000004235	Anderson, Melissa Purchase Card	Gifts for Sophomore Athletes	12/5/2022	\$ 180.68	11-5530-698-000
EFT000000004235	Anderson, Melissa Purchase Card	Gifts for Sophomore Athletes	12/5/2022	\$ 88.92	11-5530-698-000
EFT000000004235	Anderson, Melissa Purchase Card	Personal Charge-Repaid	12/5/2022	\$ 14.99	11-5530-698-000
EFT000000004235	Anderson, Melissa Purchase Card	Appeal Protesting eligibility for men's BB Student Athlete	12/5/2022	\$ 258.75	71-5540-285-000
EFT000000004236	McIntosh, Nicole Purchase Card	Adobe subscription	12/5/2022	\$ 16.41	11-6200-681-000
EFT000000004237	Molnar, Paul Purchase Card New	Theatre 23/24 Musical Script	12/5/2022	\$ 27.99	11-1150-690-000
EFT000000004237	Molnar, Paul Purchase Card New	Theatre Script Complete Works	12/5/2022	\$ 10.83	11-1150-690-000
EFT000000004237	Molnar, Paul Purchase Card New	Theatre Scripts Tartuffe and Revolutionists	12/5/2022	\$ 33.50	11-1150-690-000
EFT000000004237	Molnar, Paul Purchase Card New	Theatre 23/24 Royalties Fall Show Complete Works	12/5/2022	\$ 500.00	11-1150-691-000
EFT000000004237	Molnar, Paul Purchase Card New	Theatre 23/24 Royalties Fall Show Tartuffe	12/5/2022	\$ 742.00	11-1150-691-000
EFT000000004237	Molnar, Paul Purchase Card New	Theatre 23/24 Royalties Musical	12/5/2022	\$ 1,684.00	11-1150-691-000
EFT000000004237	Molnar, Paul Purchase Card New	Theatre 23/24 Royalties Spring Show The Revolutionists	12/5/2022	\$ 638.00	11-1150-691-000
EFT000000004237	Molnar, Paul Purchase Card New	Theatre Props OUR TOWN	12/5/2022	\$ 151.14	11-1150-695-000
EFT000000004237	Molnar, Paul Purchase Card New	Theatre Zoom Account	12/5/2022	\$ 15.96	11-1150-700-000
EFT000000004237	Molnar, Paul Purchase Card New	Accidental Charge-repaid	12/5/2022	\$ 18.00	11-1151-719-000
EFT000000004238	Beckman, Robert Purchase Card	International Recruiting Service	12/5/2022	\$ 150.00	11-5540-617-000
EFT000000004238	Beckman, Robert Purchase Card	International Service Fee for Recruiting Service - No Receipt)	12/5/2022	\$ 1.50	11-5540-617-000
EFT000000004238	Beckman, Robert Purchase Card	Dry Erase Board	12/5/2022	\$ 21.89	11-5540-698-000
EFT000000004238	Beckman, Robert Purchase Card	Film/Video Equipment	12/5/2022	\$ 50.87	11-5540-698-000
EFT000000004238	Beckman, Robert Purchase Card	Film/Video Equipment	12/5/2022	\$ 10.63	11-5540-698-000
EFT000000004238	Beckman, Robert Purchase Card	Laundry Detergent & Poster Board	12/5/2022	\$ 19.11	11-5540-698-000
EFT000000004239	Allen, Samantha Credit Card	Team Meal	12/5/2022	\$ 308.42	11-5500-602-000
EFT000000004239	Allen, Samantha Credit Card	Team Meal	12/5/2022	\$ 79.33	11-5560-606-000
EFT000000004239	Allen, Samantha Credit Card	Team Meal	12/5/2022	\$ 116.38	11-5560-606-000
EFT000000004239	Allen, Samantha Credit Card	Pliers and gloves to remove windscreen	12/5/2022	\$ 32.02	11-5560-698-000
EFT000000004239	Allen, Samantha Credit Card	Team Belts	12/5/2022	\$ 76.22	11-5560-698-000
EFT000000004239	Allen, Samantha Credit Card	Zip Ties for Wind Screen	12/5/2022	\$ 7.11	11-5560-698-000
EFT000000004240	Graves, Samatha Purchase Card	WSU Campus visit chaperone meals	12/5/2022	\$ 18.92	31-8501-601-000
EFT000000004240	Graves, Samatha Purchase Card	WSU Campus visit student meals	12/5/2022	\$ 104.06	31-8501-606-000
EFT000000004240	Graves, Samatha Purchase Card	Campus Visit Trip Snacks	12/5/2022	\$ 44.93	31-8501-719-000

EFT000000004241	Donovan, Lindsey Purchase Card	Surveymonkey subscription	12/5/2022	\$ 468.00	31-8501-701-000
EFT000000004242	Owens, Sarah Credit Card	halloween program	12/5/2022	\$ 27.88	11-4100-719-000
EFT000000004242	Owens, Sarah Credit Card	halloween supplies	12/5/2022	\$ 89.70	11-4100-719-000
EFT000000004242	Owens, Sarah Credit Card	halloween supplies	12/5/2022	\$ 42.01	11-4100-719-000
EFT000000004242	Owens, Sarah Credit Card	door prizes	12/5/2022	\$ 22.55	11-4200-720-000
EFT000000004242	Owens, Sarah Credit Card	hotel ptk conference	12/5/2022	\$ 507.03	11-4200-720-000
EFT000000004242	Owens, Sarah Credit Card	hotel room	12/5/2022	\$ 457.29	11-4200-720-000
EFT000000004242	Owens, Sarah Credit Card	lunch	12/5/2022	\$ 64.59	11-4200-720-000
EFT000000004242	Owens, Sarah Credit Card	lunch	12/5/2022	\$ 40.52	11-4200-720-000
EFT000000004242	Owens, Sarah Credit Card	lunch traveling to	12/5/2022	\$ 37.50	11-4200-720-000
EFT000000004242	Owens, Sarah Credit Card	Book order-grant	12/5/2022	\$ 283.03	71-4100-285-011
EFT000000004243	McCollom, Steve Purchase Card	Rat Traps	12/5/2022	\$ 29.61	11-5510-701-000
EFT000000004244	Haynes, Timothy Credit Card	3D-PRINTER PARTS	12/5/2022	\$ 82.00	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Command Strips	12/5/2022	\$ 19.88	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Craft supplies for Kids Crew	12/5/2022	\$ 100.59	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Foam paint brush	12/5/2022	\$ 38.97	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Group visit supplies	12/5/2022	\$ 22.25	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Media cart	12/5/2022	\$ 219.00	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	International shipping fee	12/5/2022	\$ 0.82	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Kids crew and group visit supplies	12/5/2022	\$ 227.90	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Kids crew supplies	12/5/2022	\$ 268.98	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Restock of 3D printing supplies	12/5/2022	\$ 268.90	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Restock of copier paper	12/5/2022	\$ 65.30	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Restock of medium paper	12/5/2022	\$ 230.92	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Restock of heavy specialty paper	12/5/2022	\$ 331.60	71-1223-285-000
EFT000000004244	Haynes, Timothy Credit Card	Thermal laminator and shelf labels	12/5/2022	\$ 302.82	71-1223-285-000
EFT000000004245	Ellis, Tommy Purchase Card	Book order	12/5/2022	\$ 8.52	25-8100-719-000
EFT000000004246	Bruington, Toni Purchase Card	WalMart-Water for Student Affairs	12/5/2022	\$ 20.94	11-5700-701-000
EFT000000004246	Bruington, Toni Purchase Card	Pirate Ship-Mailed codes to Vendor	12/5/2022	\$ 11.12	16-9300-611-000
EFT000000004246	Bruington, Toni Purchase Card	Core Commerce-Website Fees	12/5/2022	\$ 45.00	16-9300-646-000
EFT000000004246	Bruington, Toni Purchase Card	4Imprint - Office Supplies	12/5/2022	\$ 414.80	16-9300-701-000
EFT000000004246	Bruington, Toni Purchase Card	4Imprint - Office Supplies	12/5/2022	\$ 214.22	16-9300-701-000
EFT000000004246	Bruington, Toni Purchase Card	WalMart - Office Supplies	12/5/2022	\$ 45.74	16-9300-701-000
EFT000000004246	Bruington, Toni Purchase Card	4Imprint - ICC Gear	12/5/2022	\$ 208.75	16-9300-740-000
EFT000000004246	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	12/5/2022	\$ 151.94	16-9300-740-000
EFT000000004246	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	12/5/2022	\$ 242.88	16-9300-740-000

EFT000000004246	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	12/5/2022	\$ 226.18	16-9300-740-000
EFT000000004246	Bruington, Toni Purchase Card	WalMart- Drinks for Resale	12/5/2022	\$ 85.48	16-9300-740-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Transportation	12/5/2022	\$ 165.91	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Transportation	12/5/2022	\$ 192.00	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	Bench Program	12/5/2022	\$ 280.32	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	Delta Air Luggage fee	12/5/2022	\$ 30.00	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	Delta air Luggage fee	12/5/2022	\$ 30.00	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	Delta air luggage fee	12/5/2022	\$ 30.00	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	Delta Air Luggage fee	12/5/2022	\$ 30.00	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	NASPA Conference Air	12/5/2022	\$ 449.98	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	NASPA Conference Meal	12/5/2022	\$ 174.87	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	NASPA Conference transportation	12/5/2022	\$ 12.08	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	NASPA Conference Transportation	12/5/2022	\$ 13.04	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	NASPA Conference Transportation	12/5/2022	\$ 60.43	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	NASPA Conference Transportation	12/5/2022	\$ 65.22	11-6100-601-000
EFT000000004247	Bowhay, Vincent Purchase Card	Chamber Board Meeting Lunch	12/5/2022	\$ 13.94	11-6100-602-000
EFT000000004247	Bowhay, Vincent Purchase Card	Community Leadership Breakfast	12/5/2022	\$ 41.22	11-6100-602-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference	12/5/2022	\$ 86.80	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference	12/5/2022	\$ 43.40	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Lodging	12/5/2022	\$ 1,232.61	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Lodging	12/5/2022	\$ 1,276.35	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Lodging	12/5/2022	\$ 2,243.99	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Lodging	12/5/2022	\$ 2,246.59	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Meal	12/5/2022	\$ 214.01	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Meal	12/5/2022	\$ 60.84	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Meal	12/5/2022	\$ 25.39	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference meal	12/5/2022	\$ 64.07	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference meal	12/5/2022	\$ 50.30	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Meal (Bowhay, DeFever, Boots, Hammerschmidt)	12/5/2022	\$ 107.71	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	ACCT Conference Supplies	12/5/2022	\$ 42.53	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	Lost receipt -	12/5/2022	\$ 20.47	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	NASPA Conference Lodging	12/5/2022	\$ 383.76	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	NASPA Conference Meal	12/5/2022	\$ 217.69	11-6100-626-000
EFT000000004247	Bowhay, Vincent Purchase Card	Monthly Membership Fee	12/5/2022	\$ 120.00	11-6100-682-000
EFT000000004247	Bowhay, Vincent Purchase Card	Bench Project	12/5/2022	\$ 280.32	11-7500-820-000
EFT000000004248	Mueller, Hailey Purchase Card	Patterson-Feeding Tube	12/5/2022	\$ 1.40	12-1220-700-000

EFT000000004249	Crawshaw, Taylor Purchase Card	JW Pepper-Scripts	12/5/2022	\$ 48.00	11-1151-690-000
EFT000000004249	Crawshaw, Taylor Purchase Card	International Bank Fee	12/5/2022	\$ 11.88	11-1223-682-000
EFT000000004249	Crawshaw, Taylor Purchase Card	Wild Apricot	12/5/2022	\$ 1,188.00	11-1223-682-000
EFT000000004250	Pitney Bowes	Postage machine lease	12/29/2022	\$ 1,056.84	11-6500-646-000
EFT000000004251	Atmos Energy	Gas service, Field House	12/30/2022	\$ 1,761.95	11-6500-633-000
EFT000000004252	Atmos Energy	Gas service, Maintenance shop	12/13/2022	\$ 1,456.91	11-6500-633-000
EFT000000004253	Atmos Energy	Gas service, ICC West	12/30/2022	\$ 1,159.48	11-6500-633-000
EFT000000004254	Atmos Energy	Gas service, Fine Arts	12/30/2022	\$ 2,108.74	11-6500-633-000
EFT000000004255	Atmos Energy	Gas service, Admissions Bldg	12/30/2022	\$ 443.90	11-6500-633-000
EFT000000004256	Atmos Energy	Gas service, Student Union	12/30/2022	\$ 1,230.43	11-6500-633-000
EFT000000004257	Atmos Energy	Gas service, Academic Bldg	12/30/2022	\$ 2,284.40	11-6500-633-000
EFT000000004258	Atmos Energy	Gas service, 3890 Cr 3730 South Building	12/30/2022	\$ 383.83	11-6500-633-000
EFT000000004259	Atmos Energy	Gas service, 3890 Cr 3730 North Building	12/30/2022	\$ 432.37	11-6500-633-000
EFT000000004260	WEX BANK	Fleet Fuel Card Payment	12/22/2022	\$ 4,464.60	11-7200-721-000
Total Accounts Payable:				\$ 265,825.60	

Payroll Expenses		
Payroll		\$ 377,397.96
Employee Benefits (Medical/Dental/Vision)		\$ 110,951.44
Payroll Taxes - Federal		\$ 111,436.23
Payroll Taxes - State		\$ 21,866.66
KPERS		\$ 29,423.17
Total Payroll		\$ 651,075.46
Total Payables		\$ 916,901.06



Dr. Vincent Bowhay, President

Rural Outreach Invites Damon Parker to Speak to Area Students



The ICC Rural Outreach Education Department is pleased to bring Damon Parker, a mental health champion and motivational speaker, to Independence Memorial Hall on February 8 at 10:00 am; admission is free. Students from 14 area high schools and ICC faculty, staff, and students are invited to attend the event.

Parker challenges audiences with a new way of thinking, providing the blueprint that associations, teachers, and students need to see an immediate improvement in their culture and overall productivity. Damon's methodologies for success have been embraced by associations, organizations, educators, and campuses nationwide, making him one of the most versatile and sought-after presenters on the speaking circuit today.

"I have been teaching and coaching in many different capacities for over 20 years," said Parker. "I have always enjoyed helping both groups and individuals get from where they are to where they want to be. I have been fortunate enough to learn from the best in the business along the way, from Hall of Fame coaches to award-winning teachers. Now it is my mission to pay it forward and use my expertise to change the world, one audience at a time."

Fab Lab to Host 7th Annual Youth Entrepreneurship Challenge

The Fab Lab ICC is proud to host the 7th annual Montgomery County Youth Entrepreneurship Challenge on Friday, February 24, 2023.

The Kansas Masonic Foundation and Kansas Masons sponsored the event in partnership with Kansas State University and the Network Kansas Youth Entrepreneurship Challenge (YEC) Series to promote entrepreneurship and small business development in Kansas. The competition is for student-created, managed, and owned ventures.

The competition gives Kansas high school students experience making a formal business proposal. While competing, students will submit a written business summary, provide a formal presentation, and participate in a mock tradeshow where they can pitch their product or service to a panel of judges using visuals and informational aids.



Veteran Students Receive Critical Assistance

Today’s veterans face a variety of challenging issues and circumstances when returning to any type of academic setting. They must cope with various seemingly insurmountable obstacles and then navigate through or around them. Going it alone is not the way to go. Most veterans learned the value of teamwork in the military as it was essential for mission success. Likewise, veteran students are now being encouraged to look for the same team-support in the civilian and/or academic world.

At any post-secondary school, a strong and viable (successful) veteran student services

program will not only effectively serve its military-affiliated students, but it will also be a tremendous asset to the entire surrounding community as well. Simply put: IT’S A WIN-WIN SITUATION. It’s been said that “it takes a village to raise a child”. Likewise, It can also be said “that it takes an entire community to create and support an effective system to serve its veteran student population”. Afterall, everyone benefits when unemployment rates are lower, fewer police calls are being made, domestic violence is reduced, mental health issues are addressed, and homelessness is eradicated.

A holistic approach is the only way to meet the complex needs of today’s veterans and veteran students. No individual school or agency is equipped to be everything to everyone. There is no single source of expertise, knowledge or assistance, all of which are necessary, when dealing with modern-day veteran students. It takes the combined effort of many. From housing and transportation issues to mental health and legal matters, many of today’s veteran students have multiple issues in play that impact and hinder their academic and vocational endeavors. Success in this arena often requires the expertise of many individuals, professionals and the services of numerous agencies to adequately meet all the various needs of just one single veteran student.

UPCOMING EVENTS

January 18

Speaker:
Christina Sykes

January 27

Counselor Appreciation
Brunch

February 8

Speaker:
Damom Parker

February 16

Transfer Fair

PIRATE SIGHTINGS



-END OF REPORT-