



BOARD OF TRUSTEES

September 18, 2023

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

Office of the President

Meeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 5:30 p.m. on September 18, 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.

Topic: ICC Board of Trustees Meeting - September 18, 2023
Time: Sep 18, 2023 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/85404304057?pwd=NVNDTHRFRN1lzU1hVVld6bm1mNFFCUT09>

Meeting ID: 854 0430 4057
Passcode: 831409

One tap mobile

+17193594580,,85404304057#,,,,*831409# US
+12532050468,,85404304057#,,,,*831409# US

Dial by your location

- +1 719 359 4580 US
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 669 444 9171 US
- +1 669 900 9128 US (San Jose)
- +1 386 347 5053 US
- +1 646 558 8656 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 360 209 5623 US

Meeting ID: 854 0430 4057
Passcode: 831409

Find your local number: <https://us02web.zoom.us/j/kc7WI0rrDy>

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES MEETING
Amended Agenda
September 18, 2023
5:30 p.m. | CIE 104

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

- II. **APPROVAL OF THE CONSENT AGENDA** Action
 - A. Minutes from August 21, 2023
 - B. Financial Report
 - C. Personnel Report (acknowledge receipt)
 - D. Grant Progress Report
 - E. Dorm Occupancy Report

- III. **OLD BUSINESS**
 - A. Fairness in Women’s Sports Act – Second Reading – Dr. Vincent Bowhay Action

- IV. **NEW BUSINESS**
 - A. Allow Payables – Dr. Jonathan Sadhoo Action
 - B. **KCAIC Wireless Communication Equipment** – V.P. Taylor Crawshaw Action
 - C. Strategic Plan Consultants – Dr. Vincent Bowhay Action

- V. **REPORTS**
 - A. President’s Report – Dr. Vincent Bowhay
 - B. Student of the Month – Vice President David Adams
 - C. Academic Building Air Conditioning Units – Dr. Jonathan Sadhoo

- VI. **EXECUTIVE SESSION – Non-Elected Personnel**

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

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).

INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES MEETING
Minutes
August 21, 2023

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

With no changes needed to the agenda, Spencer Weaver motioned to approve; John Eubanks seconded. Motion carried 4 – 0. (Patti Snyder and Jeri Hammerschmidt were absent, Val DeFever was attending via phone) Sherwood welcomed guests in attendance.

Sherwood led the group in the Pledge of Allegiance. John Eubanks read the Mission Statement and Spencer Weaver read the Vision Statement

In New business regarding the Payables. John Eubanks inquired on two items (\$7000 Hudl Subscription and Batista Invoice). With no further discussion, John Eubanks motioned to approve; Spencer Weaver seconded. Motion carried 5 – 0. (At this point in the meeting Patti Snyder was present and Val DeFever left the meeting).

Moving to the Revenue Neutral Rate Hearing, community member Russ Canady addressed the board regarding the RNR followed by Andy Taylor. Trustee Snyder mentioned that ICC has received less funding from the state requiring the need to change the RNR; Trustee Eubanks stated that he felt the 4.75 increase is less than what the inflation rate has been in the last two years.

Resolution No. 07.17.23 - Sherwood requested a motion to approve. Patti Snyder motioned to approve; Spencer Weaver seconded. By the raising of hands, Motion carried 4 – 0.

Sherwood moved to the Approval of the 2023-2024 Published Budget – With no discussion, John Eubanks motioned to approve; Spencer Weaver seconded. With a raise of hands, motion passed 4 – 0.

Dr. Bowhay stated the Website Redesign is to enhance the website and enhance cybersecurity to the website. After receiving five bids, it was suggested we move into a contract with Modern Campus for website redesign. John Eubanks motioned to approve; Spencer Weaver seconded. Motion carried 4 – 0.

The first reading of The Fairness in Women’s Sports Act was discussed. This policy is to prevent men from participating in women’s sports. The second reading will be completed at the September Board meeting.

Dr. Bowhay updated the group regarding funds received to date moving into the initial discussion of COP 2023. Larry Kleeman addressed the group regarding the Resolution of Intent for discussion regarding the Bond issue (COP), giving information for review/discussion.

After some discussion regarding the Advisability Resolution – Patti Snyder motioned to approve moving forward with the resolution; John Eubanks seconded. By raise of hands, motion carried 4 – 0.

Dr. Vincent Bowhay gave a brief update on other “WINS” currently happening at ICC.

Bryce Saia updated the group regarding the Foundation and the previous fiscal year.

Melissa Anderson addressed the group regarding the upcoming events within the Athletic Dept. Coach Donerson and Coach Steadman addressed the group with a short update on each of their programs.

Andrew Gutschenritter addressed the group regarding the ERP Transition as well as the Title III Program Report.

At 7:15 p.m., Spencer Weaver motioned to adjourn, John Eubanks seconded. Motion carried 4 – 0.

Cherie Stockton
Board Clerk

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 8/31/2023

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	-	352,705.00	0.00%
Fees	-	418,606.50	0.00%
Total Student Revenue	-	771,311.50	0.00%
Local Income			
Real Estate Distribution	-	-	0.00%
Motor Vehicle	-	-	0.00%
Rec Vehicle/Watercraft	-	-	0.00%
Delinquent Taxes	-	-	0.00%
Other	-	-	0.00%
Total Local Income	-	-	0.00%
State of Kansas			
State Operating Grant	-	573,559.00	0.00%
State Grants & Contracts	-	446,665.00	0.00%
Technology Grant	-	16,824.00	0.00%
Total State of Kansas	-	1,037,048.00	0.00%
Federal Income			
Indirect Cost	-	-	0.00%
Total Federal Income	-	-	0.00%
Other			
Interest	-	546.75	0.00%
Misc.	-	2,997.86	0.00%
Dorm Revenue Transfer	-	-	0.00%
Fees (Non-Course Fees)	-	19,350.18	0.00%
Total Other	-	22,894.79	0.00%
Total General Fund (1100)	\$ -	\$ 1,831,254.29	0.00%

Post Secondary Fund (1200)			
Student Revenue			
Tuition	-	27,084.00	0.00%
Fees	-	32,572.00	0.00%
Total Student Revenue	-	59,656.00	0.00%
Other			
State of Kansas PTE	-	199,596.00	0.00%
State of Kansas SB155	-	-	0.00%
Cosmetology	-	416.00	0.00%
Vet Nursing	-	-	0.00%
Other	-	-	0.00%
Total Other	-	200,012.00	0.00%
Total Post Secondary Fund (1200)	\$ -	\$ 259,668.00	\$ -

Auxiliary Fund			
Bookstore			
Sales	-	59,731.95	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Bookstore	-	59,731.95	0.00%
Meals			
Student Sources	-	282,700.00	0.00%
Other Sources	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Meals	-	282,700.00	
Dorms			
Student Sources - Dorms/Bluffstone	-	62,222.28	0.00%
Student Accident Insurance	-	3,550.00	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Dorms	-	65,772.28	0.00%
Inge Center/Festival			
Inge Center	-	195.00	0.00%
Inge Festival	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Inge Center/Festival	-	195.00	0.00%
Fab Lab			
Sales/Memberships	-	6,547.29	0.00%
Donations	-	-	0.00%
Grants	-	-	0.00%
Misc. Income	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Fab Lab	-	6,547.29	0.00%
Total Auxiliary Fund	\$ -	\$ 414,946.52	0.00%

ICC Foundation			
General Support	-	7,270.01	0.00%
Scholarship Support	-	-	0.00%
Total ICC Foundation	\$ -	\$ 7,270.01	0.00%
Plant Funds			
Capital Outlay			
Capital Outlay Grant	-	108,827.00	0.00%
Student Health Fee	-	37,270.00	0.00%
Student Athlete Fee	-	8,900.00	0.00%
Total Capital Outlay	-	154,997.00	0.00%
Total Plant Funds	\$ -	\$ 154,997.00	0.00%
Grant Programs			
Federal Grants			
Veteran Success Grant	-	12,552.30	0.00%
Rural Operating Grant	-	-	0.00%
Student Support Services	-	20,263.51	0.00%
Upward Bound	-	-	0.00%
Carl Perksin	-	-	0.00%
Title III Grant	-	5,844.01	0.00%
Total Federal Grants	-	38,659.82	0.00%
Total Grant Programs	\$ -	\$ 38,659.82	0.00%
Total College Operations Revenue - 8.31.23	\$ -	\$ 2,706,795.64	0.00%

INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 8/31/2023

	<u>2023-24</u>	<u>2023-24</u>	<u>Estimated</u>
	<u>Operating</u>	<u>Current YTD</u>	<u>% Budget</u>
	<u>Budget</u>	<u>Expenses</u>	<u>Recorded</u>
General Fund (1100)			
Academic Instruction			
1100-1120 - THEATRE	-	34,017.57	0.00%
1100-1121 - MUSIC	-	26,610.78	0.00%
1100-1123 - ENGLISH	-	42,643.69	0.00%
1100-1124 - ART	-	7,848.38	0.00%
1100-1125 - COMMUNICATION	-	11,989.71	0.00%
1100-1130 - WORKFORCE DEVELOPMENT	-	-	0.00%
1100-1131 - COMMUNITY EDUCATION	-	6,234.17	0.00%
1100-1140 - SOCIAL SCIENCES	-	82,577.57	0.00%
1100-1141 - PHYSICAL SCIENCES	-	1.80	0.00%
1100-1142 - CHEMISTRY	-	6,736.38	0.00%
1100-1143 - BIOLOGY	-	34,174.36	0.00%
1100-1144 - MATHEMATICS	-	33,755.31	0.00%
1100-1145 - HEALTH AND WELLNESS	-	12,797.71	0.00%
1100-1150 - ACCOUNTING	-	11,550.41	0.00%
1100-1151 - BUSINESS	-	9,759.34	0.00%
1100-1152 - FAB LAB	-	33,365.62	0.00%
1100-1160 - ICC NOW	-	647.52	0.00%
Total Academic Instruction	-	354,710.32	0.00%
Academic Support			
1100-4100 - LIBRARY	-	28,388.19	0.00%
1100-4200 - ACADEMIC AFFAIRS	-	57,889.44	0.00%
1100-4201 - ICC WEST	-	9,226.84	0.00%
1100-4400 - ACCESS SERVICES	-	-	0.00%
1100-4401 - TUTORING	-	1,020.25	0.00%
Total Academic Support	-	96,524.72	0.00%

Student Services

1100-5200 - FINANCIAL AID	-	34,173.47	0.00%
1100-5300 - ENROLLMENT & RETENTION	-	590.66	0.00%
1100-5301 - NAVIGATORS	-	10,246.20	0.00%
1100-5302 - REGISTRARS OFFICE	-	19,782.83	0.00%
1100-5500 - ATHLETIC ADMINISTRATION	-	77,494.09	0.00%
1100-5510 - FOOTBALL	-	67,768.87	0.00%
1100-5511 - MENS BASKETBALL	-	23,527.27	0.00%
1100-5520 - VOLLEYBALL	-	7,945.72	0.00%
1100-5521 - WOMENS BASKETBALL	-	16,231.46	0.00%
1100-5522 - SOFTBALL	-	14,771.43	0.00%
1100-5530 - ATHLETIC TRAINING	-	38,352.51	0.00%
1100-5531 - SPIRIT	-	15,394.86	0.00%
1100-5532 - POWERLIFTING	-	5,557.88	0.00%
1100-5533 - ESPORTS	-	11,548.07	0.00%
1100-5700 - STUDENT AFFAIRS	-	73,805.13	0.00%
Total Student Services	-	417,190.45	0.00%

Institutional Support

1100-6000 - BOARD OF TRUSTEES	-	21,963.42	0.00%
1100-6100 - PRESIDENTS OFFICE	-	66,131.23	0.00%
1100-6200 - FINANCIAL SERVICES	-	74,037.28	0.00%
1100-6300 - PUBLIC RELATIONS-MARKETING	-	57,480.45	0.00%
1100-6301 - RECRUITING	-	21,912.11	0.00%
1100-6400 - INFO TECHNOLOGY	-	552,005.52	0.00%
1100-6500 - INSTITUTIONAL SUPPORT	-	220,531.58	0.00%
1100-6501 - ADVANCEMENT	-	13,058.22	0.00%
1100-6510 - INSTITUTIONAL RESEARCH	-	13,313.25	0.00%
1100-6520 - HUMAN RESOURCES	-	52,490.50	0.00%
Total Institutional Support	-	1,092,923.56	0.00%

Operations & Maintenance

1100-7100 - REPAIRS & MAIN	-	87,194.20	0.00%
1100-7200 - TRANSPORTATION	-	22,662.64	0.00%
1100-7300 - SECURITY	-	13,285.34	0.00%
1100-7500 - CAMPUS IMPROVEMENTS	-	9,269.32	0.00%
Total Operation & Maintenance	-	132,411.50	0.00%

Institutional Scholarships

1100-8100 - INSTITUTIONAL SCHLP	-	102,051.00	0.00%
Total Institutional Scholarships	-	102,051.00	0.00%

Total General Fund (1100)	\$ -	\$ 2,195,811.55	0.00%
----------------------------------	-------------	------------------------	--------------

Post Secondary Fund (1200)			
Academic Instruction			
1200-1210 - COMPUTER TECHNOLOGY	-	18,665.44	0.00%
1200-1212 - VET NURSING	-	10,349.93	0.00%
1200-1213 - COSEMETOLOGY	-	27,138.31	0.00%
1200-1214 - ALLIED HEALTH	-	27,084.70	0.00%
1200-1215 - EMS EDUCATION	-	10,874.84	0.00%
Total Academic Instruction	-	94,113.22	0.00%
Total Post Secondary Fund (1200)	\$ -	\$ 94,113.22	0.00%
Auxiliary Fund			
Auxiliary Services			
1681-9300 - BOOKSTORE	-	20,070.36	0.00%
1683-9500 - HOUSING	-	10,180.30	0.00%
1684-9600 - FOOD SERVICE	-	156,207.01	0.00%
1700-9500 - HOUSING	-	23,516.19	0.00%
3201-8500 - INGE CENTER	-	10,235.02	0.00%
3201-8501 - INGE FESTIVAL	-	50.00	0.00%
3202-1152 - FAB LAB	-	50,189.79	0.00%
Total Auxiliary Services	-	270,448.67	0.00%
Total Auxiliary Fund	\$ -	\$ 270,448.67	0.00%
Foundation			
Foundation Services			
3600-6501 - ICC FOUNDATION	-	16,005.73	0.00%
3600-8200 - ICC FOUNDATION SCHLRSHIPS	-	335.00	0.00%
Total Foundation Services	-	16,340.73	0.00%
Total Foundation	\$ -	\$ 16,340.73	0.00%
Grant Programs			
Federal Grants			
2500-8310 - VETERANS CENTER GRANT	-	23,607.51	0.00%
2501-8311 - UPWARD BOUND	-	80,186.96	0.00%
2502-8312 - RURAL OPPORTUNITY GRANT	-	46,444.35	0.00%
2503-8313 - TITLE III GRANT	-	11,979.30	0.00%
2504-8314 - STUDENT SUPPORT SERVICES	-	33,369.75	0.00%
2505-8315 - CARL PERKINS GRANT	-	-	0.00%
Total Federal Grants	-	195,587.87	0.00%
Total Grant Programs	\$ -	\$ 195,587.87	0.00%
Total College Operations - 8.31.23	\$ -	\$ 2,772,302.04	0.00%

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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (08/01/2023)</u>	<u>Ending Balance (08/31/2023)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 1,014,555.81	\$ 779,269.74	N/A	N/A	Open
xxx264	Checking	\$ 40,715.99	\$ 113,036.12	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	\$ 500,435.78	\$ 500,546.83	0.30%	\$ 127.51	Open
xxx396	Board Reserve	\$ 250,674.46	\$ 250,738.33	0.30%	\$ 63.87	Open

Total Balance		\$ 1,808,385.04	\$ 1,645,594.02	
Variance				\$ (162,791.02)

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,120,393.09	\$1,283,184.11

Letters of Credit

Expiration Date

Amount

FHLB #81042 12/29/2023 \$ 2,100,000.00

\$2,100,000.00

Total Pledged	\$2,100,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 2,350,000.00
Overage/Shortage	\$ 704,405.98

Personnel Report – September 2023

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
08/14/2023	Jason Steadman	Head Men's Basketball Coach	A-6	\$60,000
08/21/2023	Nicholas Mora	Assistant Coach - Men's Basketball	A-4	\$36,500
08/21/2023	Kasey Van Etten	Volunteer Assistant Coach - Men's Basketball	V-1	Room & Meals
08/21/2023	Molly Rains	Director of Academic Outreach	S-3	\$50,000
09/04/2023	Christopher Furr	Part-Time EMS Instructor	-	\$5,000
09/18/2023	Kylie Hobbs	Administrative Assistant – Business Office	H-3	\$17.00

Transfers

Effective Date	Name	Previous Job Title	New Job Title	Schedule	New Rate of Pay
08/21/2023	Brandon Green	Volunteer Asst Football Coach	Assistant Football Coach-Defensive Line	A-3	\$15,000+R+M

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
09/22/2023	Maudia Kistler	Administrative Assistant – Business Office	H-3	\$16.48	01/11/2021
09/07/2023	Brandon Green	Assistant Football Coach-Defensive Line	A-3	\$15,000+R+M	08/21/2023

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT'S OFFICE	3	0	0	0	0	0	3
FOUNDATION	1	0	0	0	0	0	1
MARKETING/RECRUITING	4	0	0	0	0	0	4
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	6	0	1	3	0	0	10
FINANCE/ADMINISTRATION	11	10	0	0	2	2	25
ATHLETICS	22	0	1	5	0	0	28
ACADEMIC AFFAIRS	21	3	2	0	2	1	29
FACULTY	28	0	0	0	0	0	28
TOTALS	98	13	4	8	4	3	131

Grant-Funded Positions 16

Open Positions

Specialist – IT
 Maintenance Helper
 Recruiter – Rural Outreach

Grants Summary September 1, 2023

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Blue Cross Blue Shield Foundation	Mannikins and other equipment for Emergency Medical Services training.	\$4,014.00	Submitted 8.8.23. Anticipated fall notification.
2	National Assn. of Student Personnel Administrators First Generation Grants	For recognition and celebration of First-Generation students	\$1,000.00	Notified 9.6.23 of decline. Submitted 7.18.23.
Submitted Grants Under Current Review				
1	National Endowment for the Humanities Collections and References Resources	For Inge Collections Project Archivist. No match required.	\$347,368.00	Submitted 7.17.23. Anticipated notification April 2024.
2	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities	\$400,000.00	Submitted Phase II 5.22.23. Notified 3.15.23 of acceptance of Phase I. Anticipated notification for Phase II in August.
3	National Science Foundation-- Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration	\$258,088.00	Submitted 10.5.22. Anticipated August 2023 notification.
4	U.S. Dept. of the Interior "America's Treasures" Historic Preservation Fund	For Archivist rights clearance consultant for Inge Collection	\$49,785.00	Submitted 12.14.22. Anticipated August notification.

5	National Endowment for the Humanities Initiatives at Community Colleges	For campus speakers and facilitators to address storytelling and humanities themes. No match.	\$150,000.00	Submitted 5.9.23. Anticipated November notification.
6	U.S. Dept. of Education Rural Postsecondary & Economic Development Program	Extension of current program to Improve student outcomes for students at rural serving colleges-- four year grant. No match.	\$2,196,576.00	Submitted 6.13.23. Anticipated Fall notification.
7	Blue Cross Blue Shield Foundation	Mannikins and other equipment for Emergency Medical Services training.	\$4,014.00	Submitted 8.8.23. Anticipated fall notification.
8	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2024-25	\$20,000.00	Submitted 2.21.23. Anticipated November notification.
Total Submitted Now Under Review			\$3,425,831.00	

Summary, Grants Awarded for Funding FY 2023-24

	Grant Name	Description	Funding AY 2023-24	Comments
1	U.S. Department of Education, Centers for Excellence for Veteran Student Success	Grant for three years to establish and run a Veterans Success Center starting AY 21-22. No match required.	\$164,852.00	Acceptance 12.30.20. Expenditure FY 21-22: \$109,460; 22-23: \$163,260; 23-24: \$164,852. Total all 3 years: \$437,852.

2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges-- extensive outreach and academic and career counseling	\$334,381.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.
3	Kansas Dept. of Commerce DRAW--Delivering Residents and Workforce	For building an on-campus welding training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 23-24 and \$370,000 FY 24-25. Total grant: \$740,000.
4	Title III eligibility--2023-24	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Approved 3.7.23. Submitted 2.22.23. For AY 2023-24. Approx. \$30,000, precise figure pending financial aid to be distributed.
5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms	\$425,000.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
6	Kansas Creative Arts Industries Commission--Technology grant	For updated Inge Theatre communications system. 1:1 match	\$6,103.00	Notified 6.6.23 of acceptance. Submitted 3.10.23. FY 23-24. \$6,103.
7	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2023-24	\$5,000.00	Notified 5.24.23 of acceptance. For AY 23-24: \$5,000. AY 2024- 25: \$5,000. Total grant: \$10,000.
Total Awarded for spending FY 23-24			\$1,335,336.00	

Dorm Occupancy Fall 2022

	Maximum Occupancy	Cost Per Term	Fall 2022	Fall 2022	Vacant Rooms	Gross Revenue
	Rate:		Occupancy Count	Occupancy %		\$
Captains Quarters	184	\$1,550.00	170	92.39%	14	\$263,500.00
Bricks	<i>(Reserved for Quarantine)</i>				0	\$0.00
<i>Single</i>	20	\$1,600.00				
<i>Double</i>	16	\$1,225.00				
Villas	142	\$2,050.00	129	90.85%	13	\$264,450.00
Totals:				91.72%		\$527,950.00
Maximum Potential Occupancy	326					
			Actual Occupancy	299		

Dorm Occupancy Fall 2023

	Maximum Occupancy	Cost Per Term	Fall 2023	Fall 2023	Vacant Rooms	Gross Revenue
	Rate:		Occupancy Count	Occupancy %		\$
Captains Quarters	184	\$1,550.00	152	82.61%	32	\$235,600.00
Bricks	<i>(Reserved for Quarantine)</i>					\$0.00
<i>Single</i>	20	\$1,600.00				
<i>Double</i>	16	\$1,225.00				
Villas	142	\$2,200.00	127	89.44%	15	\$279,400.00
Totals:				85.58%		\$515,000.00
Maximum Potential Occupancy	326					
			Actual Occupancy	279		
					Total Variance	(\$12,950.00)



Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD
President

Date: September 18, 2023

Re: Second Reading of Board Policy TRU-927

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The second reading of proposed Board policy TRU-927 is proposed as follows:

CODE:	TRU-927
SUBJECT:	Fairness in Women's Sports Act
ADOPTED:	XXX

Relating to 2023 Kansas House Bill 2238, interscholastic, intercollegiate, intramural or club athletic teams or sports that are sponsored by Independence Community College shall be expressly designated as one of the following based on biological sex:

- (1) Males, men or boys;
- (2) females, women or girls; or
- (3) coed or mixed.

Athletic teams or sports designated for females, women or girls shall not be open to students of the male sex.

Colleges shall use information collected when individuals elect to participate on a team or in a sport to determine which gender team is appropriate for respective students. Should a dispute arise, colleges shall refer to the original birth or adoption certificate completed at or near the time of birth. If the original birth or adoption certificate is not available, documentation provided by a licensed physician indicating biological sex at birth may be utilized. If biological sex at birth is unable to be determined by the above means, the student shall be eligible to participate in male, men's, boys, coed, or mixed athletic activities only.

ICC					
Highlighted Expenses Eligible for Grant Reimbursement					
Accounts Payable Month Ending August 31, 2023					
Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
ICC Student	002712	8/16/2023	ICC Student Financial Aid Refund	\$ 148.88	11-0000-203-000
ICC Student	002713	8/16/2023	ICC Student Financial Aid Refund	\$ 319.00	11-0000-203-000
ICC Student	002714	8/16/2023	ICC Student Financial Aid Refund	\$ 7.28	11-0000-203-000
ICC Student	002715	8/16/2023	ICC Student Financial Aid Refund	\$ 253.00	11-0000-203-000
ICC Student	002717	8/16/2023	ICC Student Financial Aid Refund	\$ 1,288.00	11-0000-203-000
ICC Student	002718	8/16/2023	ICC Student Financial Aid Refund	\$ 417.83	11-0000-203-000
ICC Student	002718	8/16/2023	ICC Student Financial Aid Refund	\$ 190.00	11-0000-203-000
ICC Student	002719	8/16/2023	ICC Student Financial Aid Refund	\$ 785.97	11-0000-203-000
ICC Student	002719	8/16/2023	ICC Student Financial Aid Refund	\$ 3,205.00	11-0000-203-000
ICC Student	002720	8/16/2023	ICC Student Financial Aid Refund	\$ 95.00	11-0000-203-000
ICC Student	002721	8/16/2023	ICC Student Financial Aid Refund	\$ 259.35	11-0000-203-000
ICC Student	002722	8/16/2023	ICC Student Financial Aid Refund	\$ 256.00	11-0000-203-000
ICC Student	002723	8/16/2023	ICC Student Financial Aid Refund	\$ 625.00	11-0000-203-000
ICC Student	002724	8/16/2023	ICC Student Financial Aid Refund	\$ 6.94	11-0000-203-000
ICC Student	002725	8/16/2023	ICC Student Financial Aid Refund	\$ 392.00	11-0000-203-000
ICC Student	002726	8/16/2023	ICC Student Financial Aid Refund	\$ 1,234.00	11-0000-203-000
ICC Student	002727	8/16/2023	ICC Student Financial Aid Refund	\$ 693.00	11-0000-203-000
ICC Student	002728	8/16/2023	ICC Student Financial Aid Refund	\$ 446.00	11-0000-203-000
ICC Student	002729	8/16/2023	ICC Student Financial Aid Refund	\$ 102.00	11-0000-203-000
ICC Student	002730	8/16/2023	ICC Student Financial Aid Refund	\$ 367.00	11-0000-203-000
ICC Student	002731	8/16/2023	ICC Student Financial Aid Refund	\$ 439.00	11-0000-203-000
ICC Student	002732	8/16/2023	ICC Student Financial Aid Refund	\$ 1,089.00	11-0000-203-000
ICC Student	002733	8/16/2023	ICC Student Financial Aid Refund	\$ 31.00	11-0000-203-000
ICC Student	002734	8/16/2023	ICC Student Financial Aid Refund	\$ 52.66	11-0000-203-000
ICC Student	002735	8/16/2023	ICC Student Financial Aid Refund	\$ 444.00	11-0000-203-000
ICC Student	002736	8/16/2023	ICC Student Financial Aid Refund	\$ 1,109.00	11-0000-203-000
ICC Student	002737	8/16/2023	ICC Student Financial Aid Refund	\$ 394.00	11-0000-203-000
ICC Student	002738	8/16/2023	ICC Student Financial Aid Refund	\$ 419.00	11-0000-203-000
ICC Student	002739	8/16/2023	ICC Student Financial Aid Refund	\$ 419.00	11-0000-203-000
ICC Student	002740	8/16/2023	ICC Student Previous Balance Refund	\$ 59.11	11-0000-203-000
ICC Student	002741	8/16/2023	ICC Student Previous Balance Refund	\$ 200.00	11-0000-203-000

ICC Student	002742	8/16/2023	ICC Student Previous Balance Refund	\$ 109.00	11-0000-203-000
ICC Student	002743	8/16/2023	ICC Student Previous Balance Refund	\$ 219.65	11-0000-203-000
ICC Student	002744	8/16/2023	ICC Student Previous Balance Refund	\$ 160.06	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 670.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 560.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 310.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 1,500.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 520.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 339.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 670.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 420.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 420.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 481.00	11-0000-203-000
ICC Student Housing	002745	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 520.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 537.72	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 822.78	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 690.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 540.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 250.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 690.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 690.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 690.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 440.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002746	8/16/2023	ICC Student Financial Aid Housing Payment	\$ 20.00	11-0000-203-000
ICC Student	002748	8/18/2023	ICC Student Previous Balance Refund	\$ 790.27	11-0000-203-000
ICC Student	002749	8/18/2023	ICC Student Financial Aid Refund	\$ 1,109.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002750	8/23/2023	ICC Student Financial Aid Housing Payment	\$ 10.11	11-0000-203-000
ICC Student	002751	8/23/2023	ICC Student Financial Aid Refundnd	\$ 200.00	11-0000-203-000
ICC Student	002752	8/23/2023	ICC Student Financial Aid Refundnd	\$ 109.00	11-0000-203-000
ICC Student	002753	8/23/2023	Upward Bound Student Stipend	\$ 54.00	31-8501-540-000
ICC Student	002754	8/23/2023	ICC Student Past Balance Refund	\$ 49.00	11-0000-203-000
ICC Student	002755	8/23/2023	ICC Student Past Balance Refund	\$ 943.00	11-0000-203-000
ICC Student	002757	8/28/2023	ICC Student Financial Aid Refund	\$ 234.00	11-0000-203-000
ICC Student	002762	8/29/2023	ICC Student Financial Aid Refund	\$ 103.00	11-0000-203-000
ICC Student	002763	8/29/2023	ICC Student Financial Aid Refund	\$ 629.00	11-0000-203-000

ICC Student	002764	8/29/2023	ICC Student Financial Aid Refund	\$ 419.00	11-0000-203-000
ICC Student	002765	8/29/2023	ICC Student Financial Aid Refund	\$ 419.00	11-0000-203-000
ICC Student Housing	002766	8/29/2023	ICC Student Financial Aid Housing Payment	\$ 420.00	11-0000-203-000
ICC Student Housing	002766	8/29/2023	ICC Student Financial Aid Housing Payment	\$ 1,155.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002767	8/29/2023	ICC Student Financial Aid Housing Payment	\$ 1,535.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002767	8/29/2023	ICC Student Financial Aid Housing Payment	\$ 690.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002767	8/29/2023	ICC Student Financial Aid Housing Payment	\$ 690.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002767	8/29/2023	ICC Student Financial Aid Housing Payment	\$ 690.00	11-0000-203-000
AP Technology, LLC	01*0000135	8/2/2023	Secure Check 9 Upgrade Premium for the implementation	\$ 4,230.00	1100-6400-85001
AP Technology, LLC	01*0000135	8/2/2023	Annual SecureCheck Premium Maintenance	\$ 1,040.00	1100-6400-85001
AP Technology, LLC	01*0000135	8/2/2023	SecureCheck Data Format for the implementation	\$ 3,025.00	1100-6400-85001
Sandbagger Golf & Turf	01*0000136	8/2/2023	Mower Deck Belt - Inv. 19183	\$ 99.45	1100-7100-65001
Sandbagger Golf & Turf	01*0000136	8/2/2023	Starter for Hustler Lawn Mower (side discharge) - Inv. 19191	\$ 217.50	1100-7100-65001
Sandbagger Golf & Turf	01*0000136	8/2/2023	Mower Rear Discharge - Inv. 19200	\$ 217.50	1100-7100-65001
Butler Community College	01*0000137	8/2/2023	Butler CC VB Scrimmage	\$ 75.00	1100-5520-69100
Cintas Corporation No. 2	01*0000138	8/2/2023	Custodial Uniforms - Inv. 4160306261	\$ 35.00	1100-7100-70200
Cintas Corporation No. 2	01*0000138	8/2/2023	Custodial Uniforms - Inv. 4160986785	\$ 35.00	1100-7100-70200
Cintas Corporation No. 2	01*0000138	8/2/2023	Custodial Uniforms - Inv. 4161681401	\$ 35.00	1100-7100-70200
Consolidated Management LLC	01*0000139	8/2/2023	Management Fee	\$ 900.00	1684-9600-60101
Consolidated Management LLC	01*0000139	8/2/2023	FB Camp Meals	\$ 23,900.80	1684-9600-60101
Consolidated Management LLC	01*0000139	8/2/2023	UB Room & Board/Tuition: Summerfest Meals for 06/22/23 & 06/26-28/23	\$ 3,168.00	2501-8311-60000
Consolidated Management LLC	01*0000139	8/2/2023	UB Room & Board/Tuition: Summerfest Meals for 06/15/23 & 06/19-21/23	\$ 3,168.00	2501-8311-60000
Digital Connections, Inc.	01*0000140	8/2/2023	Lanier copiers maintenance/copies 6/14/23-7/13/2023	\$ 1,022.30	7100-9971-69900
Howies Athletic Tape	01*0000142	8/2/2023	Howies Athletic tape and other medical supplies	\$ 4,074.00	1100-5530-69100
Independence Community College	01*0000144	8/2/2023	Tuition - 2023 Bridge Tuition, Fees, Etc. for Upward Bound Student	\$ 937.00	2501-8311-60000
Independence Community College	01*0000144	8/2/2023	Tuition - 2023 Bridge Tuition, Fees, Etc. for Upward Bound Student	\$ 937.00	2501-8311-60000
Independence Community College	01*0000144	8/2/2023	Tuition - 2023 Bridge Tuition, Fees, Etc. for Upward Bound Student	\$ 937.00	2501-8311-60000
Independence Community College	01*0000144	8/2/2023	Tuition - 2023 Bridge Tuition, Fees, Etc. for Upward Bound Student	\$ 937.00	2501-8311-60000
Independence Community College	01*0000144	8/2/2023	Tuition - 2023 Bridge Tuition, Fees, Etc. for Upward Bound Student	\$ 511.00	2501-8311-60000
Independence Community College	01*0000144	8/2/2023	Tuition - 2023 Bridge Tuition, Fees, Etc. for Upward Bound Student	\$ 529.00	2501-8311-60000
Independence Community College	01*0000144	8/2/2023	Tuition - 2023 Bridge Tuition, Fees, Etc. for Upward Bound Student	\$ 937.00	2501-8311-60000
Jock's Nitch	01*0000145	8/2/2023	Jock's Nitch FB Navy Shorts	\$ 3,060.00	1100-5510-69101
Jock's Nitch	01*0000145	8/2/2023	Jock's Nitch Shortsleeve shirts	\$ 3,060.00	1100-5510-69101
Jock's Nitch	01*0000145	8/2/2023	Jock's Nitch Girdle, Mouth Guard, Knee Pads	\$ 2,987.00	1100-5510-69101
Montgomery County Chronicle	01*0000147	8/2/2023	Notice of Revenue Neutral Rate & 2024 Budget - Inv. 1105	\$ 147.00	1100-6100-61100

Toyota Financial Services	01*0000148	8/2/2023	Fleet Vehicle Lease	\$ 684.92	1100-7200-64101
Toyota Financial Services	01*0000148	8/2/2023	Fleet Vehicle Lease	\$ 712.00	1100-7200-64101
Toyota Financial Services	01*0000148	8/2/2023	Fleet Vehicle Lease	\$ 586.93	1100-7200-64101
Ane Mae's Coffee and Sandwich Shop	01*0000149	8/2/2023	Breakfast for week 3, July 17-July 21 2023	\$ 1,405.00	3202-1152-60101
Susan Weeks	01*0000150	8/2/2023	Grant Evaluator Invoice- SWeeks July 2023	\$ 500.00	2500-8310-66100
Joe Harding Sales & Service	01*0000151	8/9/2023	Steamer Oven Repair - Student Union Kitchen - Inv. 32558	\$ 429.95	1684-9600-65001
Amazon Capital Services, Inc.	01*0000152	8/9/2023	Custodial Supplies (Sprayway Glass Cleaner w)	\$ 348.30	1100-7100-70200
Amazon Capital Services, Inc.	01*0000152	8/9/2023	Maintenance Shop Tools - for Lockups (Woodguilin / Dewalt Drill)	\$ 193.53	1100-7100-70200
Amazon Capital Services, Inc.	01*0000152	8/9/2023	Custodial Equipment	\$ 211.93	1100-7100-85000
Sandbagger Golf & Turf	01*0000153	8/9/2023	Hustler Mower Repair - Inv. 19239	\$ 89.65	1100-7100-65001
Sandbagger Golf & Turf	01*0000153	8/9/2023	Hustler Mower Blades - Inv. 19258	\$ 94.80	1100-7100-65001
Central Mechanical Wichita LLC	01*0000154	8/9/2023	Plumbing Supplies - Captains Quarters Chiller System - Inv. 11274	\$ 1,118.00	1100-7100-82001
Cintas Corporation No. 2	01*0000155	8/9/2023	Custodial Uniforms - Inv. 4162378581	\$ 35.00	1100-7100-70200
Fleetpool USA, LLC	01*0000156	8/9/2023	Fleet Vehicle Lease	\$ 895.00	1100-7200-64101
Joe Smith Company, Inc.	01*0000157	8/9/2023	Snacks for Resale	\$ 48.24	1681-9300-74002
Kan-Tech, Inc.	01*0000158	8/9/2023	HVAC Captains Quarters A/C Chiller repair - Inv. 128862 rev	\$ 15,320.00	1100-7100-82001
KJCCC Inc.	01*0000159	8/9/2023	KJCCC VB Arbitrator	\$ 3,240.00	1100-5500-66100
Independence Daily Reporter	01*0000160	8/9/2023	Budget Legal Notice - Inv. 82815	\$ 104.28	1100-6000-69001
Independence Daily Reporter	01*0000160	8/9/2023	Color Display - Inv. 82787	\$ 389.00	1100-6300-61100
Independence Daily Reporter	01*0000160	8/9/2023	ABCs of summer fun - Inv. 82690	\$ 65.00	1100-6300-61100
Independence Daily Reporter	01*0000160	8/9/2023	Color Display - Inv. 82508	\$ 389.00	1100-6300-61100
Mason Myers	01*0000161	8/9/2023	Security Lock up (7/3 - 7/30) - Inv. 07312023	\$ 550.00	1100-7300-70402
National Junior College Athletic As	01*0000162	8/9/2023	NJCAA Region 6 Dues	\$ 1,610.00	1100-5500-66100
Donovan Nichols	01*0000163	8/9/2023	In-Service Guest Speaker Donovan Nichols	\$ 4,800.00	1100-4200-69000
Quality Toyota of Independence	01*0000164	8/9/2023	Vehicle tire repair	\$ 17.51	1100-7200-65002
Swanson House, Inc.	01*0000165	8/9/2023	Campaign Counsel Fee - August 2023 - Inv. 2974	\$ 3,000.00	1100-6500-68100
Waters Hardware	01*0000166	8/9/2023	Steamer Serving Table electrical repair parts -School Cafeteria	\$ 63.98	1684-9600-65001
Waters Hardware	01*0000166	8/9/2023	Maintenance - Supplies	\$ 4.79	1100-7100-70001
Architect One	01*0000167	8/16/2023	Phase I, II & III for Welding School - Inv. 202001479	\$ 1,875.00	1100-6500-85000
Big Game USA	01*0000168	8/16/2023	Big Game FB Footballs	\$ 3,689.60	1100-5510-69100
Blind Designs by Angie	01*0000169	8/16/2023	Solar Roller Shades for Fab Lab Office - Inv. 1780B00902	\$ 275.00	1100-7500-82001
Sparklight	01*0000170	8/16/2023	DIA Fiber	\$ 1,000.00	1100-6500-63100
Cintas Corporation No. 2	01*0000171	8/16/2023	Custodial uniforms - Inv. 4163066624	\$ 35.00	1100-7100-70200
Emert Chubb Reynolds	01*0000172	8/16/2023	Legal Services	\$ 175.00	1100-6000-66102
Hinkle Law Firm LLC	01*0000173	8/16/2023	Legal Services	\$ 1,443.50	1100-6000-66102

Independence Usd 446 Recreation Com	01*0000174	8/16/2023	Indy Rec. Commission VB 10 swimmers at Aquatic Center	\$ 30.00	1100-5520-69100
Insight Public Sector	01*0000175	8/16/2023	Renewal Adobe Photoshop CC for Enterprise	\$ 605.34	1100-6400-85001
Insight Public Sector	01*0000175	8/16/2023	Renewal Adobe Photoshop CC for Enterprise	\$ 605.34	1100-6400-85001
Insight Public Sector	01*0000175	8/16/2023	Renewal Adobe InDesign CC for teams - Subscription Renewal	\$ 155.07	1100-6400-85001
Insight Public Sector	01*0000175	8/16/2023	Renewal Adobe Creative Cloud for teams - Subscription Renewal	\$ 2,535.33	1100-6400-85001
Insight Public Sector	01*0000175	8/16/2023	Renewal Adobe Creative Cloud for Enterprise	\$ 4,338.15	1100-6400-85001
Insight Public Sector	01*0000175	8/16/2023	Purchasing additional 15 Adobe licenses	\$ 4,338.15	1100-6400-85001
Jock's Nitch	01*0000176	8/16/2023	Jock's Nitch MBB Shorts	\$ 202.00	1100-5511-69101
Labette Health Physicans Group	01*0000177	8/16/2023	Labette Health AD Football Physical 8/1/2023	\$ 875.00	1100-5500-66100
Independence Daily Reporter	01*0000178	8/16/2023	Advertising - Inv. 82629	\$ 389.00	1100-6300-61100
NinjaOne LLC	01*0000179	8/16/2023	Ninja: Renewal annual subscription (Aug 1, 2023-Jul 31, 2024)	\$ 7,110.00	1100-6400-85001
Oreilly Auto Parts	01*0000180	8/16/2023	O'Reilly Auto Parts - Lawnmower battery - Inv. 0154-139594	\$ 135.40	1100-7100-65001
Rotary International	01*0000181	8/16/2023	Rotary Membership Dues Banquets Meals Food Bank	\$ 193.00	1100-6100-68100
T-Mobile USA Inc.	01*0000182	8/16/2023	Dorm Hotspots	\$ 249.20	1100-6500-63100
TouchTone Communications, Inc.	01*0000183	8/16/2023	Long distance phone serv	\$ 57.30	1100-6500-63100
Toyota Financial Services	01*0000184	8/16/2023	Fleet Vehicle Lease	\$ 545.24	2502-8312-64101
Toyota Financial Services	01*0000184	8/16/2023	Fleet Vehicle Lease	\$ 590.11	1100-7200-64101
Toyota Financial Services	01*0000184	8/16/2023	Fleet Vehicle Lease	\$ 586.67	1100-7200-64101
Toyota Financial Services	01*0000184	8/16/2023	Fleet Vehicle Lease	\$ 531.60	1100-7200-64101
Varsity Spirit Fashions & Supplies	01*0000185	8/16/2023	Varsity Spirit Cheer Bodyliner, Pleat Skirt	\$ 896.10	1100-5531-69101
Riddell All American Sports	01*0000186	8/23/2023	Riddell FB Helmets	\$ 6,025.69	1100-5500-69001
Cintas Corporation No. 2	01*0000187	8/23/2023	Custodial Uniforms - Inv. 4163769431	\$ 35.00	1100-7100-70200
Debra Cole	01*0000188	8/23/2023	24 Hour Plays PLAYWRIGHT MENTOR FEE	\$ 300.00	1100-1120-66101
Elk Valley USD 283	01*0000189	8/23/2023	Driver and mileage from Longton to Independence 7/3/23-7/21/23	\$ 1,496.30	3202-1152-60100
Galaxie Business Equipment, Inc.	01*0000190	8/23/2023	Office Furniture	\$ 2,044.32	1100-7500-82000
KACCT	01*0000191	8/23/2023	KACCT - Inv. #1	\$ 14,232.84	1100-6000-68100
Independence Daily Reporter	01*0000192	8/23/2023	Annual Subscription August 23 - August 24 / 12 months	\$ 111.95	1100-6100-68100
Indpendence USD 446	01*0000193	8/23/2023	Transportation VIL STEM camp 7/3/23-7/21/23	\$ 3,000.00	3202-1152-60100
National Junior College Athletic As	01*0000194	8/23/2023	NJCAA MBB, WBB, SB, VB, Cheer dues	\$ 3,900.00	1100-5500-66100
Service Office	01*0000195	8/23/2023	Heated Pressure Roller	\$ 425.57	1100-6200-70001
Studebaker Refrigeration, Inc.	01*0000196	8/23/2023	Ice Machine Rent-Kitchen	\$ 155.00	1684-9600-64102
Studebaker Refrigeration, Inc.	01*0000196	8/23/2023	Ice Machine Rent-Gym	\$ 160.00	1100-6500-66100
Toyota Financial Services	01*0000197	8/23/2023	Fleet Vehicle Lease	\$ 489.00	1100-7200-64101
Toyota Financial Services	01*0000197	8/23/2023	Fleet Vehicle Lease	\$ 499.00	1100-7200-64101
Village Travel LLC	01*0000198	8/23/2023	FB Travel to Garden City	\$ 8,539.10	1100-5500-66100

Village Travel LLC	01*0000198	8/23/2023	Cheer Travel to Olathe	\$ 3,689.00	1100-5500-66100
Weatherford College	01*0000199	8/23/2023	Weatherford College VB Tournament Entry Fee	\$ 200.00	1100-5520-69103
Philip L. Adams	01*0000200	8/30/2023	Phil Adams tuning of the piano's Music Department - Zachary Cooke	\$ 255.00	1100-1121-66101
Amazon Capital Services, Inc.	01*0000201	8/30/2023	Business Office Supplies	\$ 29.49	1100-6200-70001
Amazon Capital Services, Inc.	01*0000201	8/30/2023	NewAir Cooler E-Sports	\$ 266.24	1100-5533-85000
Amazon Capital Services, Inc.	01*0000201	8/30/2023	Business Office Supplies	\$ 74.99	1100-6200-70001
Four County Mental Health Center, I	01*0000202	8/30/2023	Four County Health Athletic Dept. Mental Health and First Aid Training	\$ 340.00	1100-5500-69000
Inflatables to Go Db a Parsons Tumbling and Trampol	01*0000203	8/30/2023	Welcome Week inflatables	\$ 1,400.00	1100-5700-70405
Independence Usd 446 Recreation Com	01*0000204	8/30/2023	USD 446 Ash Youth Center Arco Softball field rental AD	\$ 5,000.00	1100-5500-66100
Independence Usd 446 Recreation Com	01*0000204	8/30/2023	Welcome Week Pool Party	\$ 360.00	1100-5700-70405
Infobase Holdings, Inc.	01*0000205	8/30/2023	Films on Demand database	\$ 2,811.38	1100-4100-68101
Infobase Holdings, Inc.	01*0000205	8/30/2023	Credo Reference	\$ 1,382.16	1100-4100-68101
Insight Public Sector	01*0000206	8/30/2023	Matt, Fablab, requested 3 additional licenses for Fablab	\$ 1,086.57	1100-6400-85001
Joe Smith Company, Inc.	01*0000207	8/30/2023	Snacks for Resale	\$ 281.83	1681-9300-74002
Joe Smith Company, Inc.	01*0000207	8/30/2023	Snacks for Resale	\$ 204.64	1681-9300-74002
Joe Smith Company, Inc.	01*0000207	8/30/2023	Snacks for Resale	\$ 283.05	1681-9300-74002
Joe Smith Company, Inc.	01*0000207	8/30/2023	Snacks for Resale	\$ 108.52	1681-9300-74002
Joe Smith Company, Inc.	01*0000207	8/30/2023	Snacks for Resale	\$ 291.06	1681-9300-74002
Joe Smith Company, Inc.	01*0000207	8/30/2023	Snacks for Resale	\$ 206.59	1681-9300-74002
Joe Smith Company, Inc.	01*0000207	8/30/2023	Snacks for Resale	\$ 261.45	1681-9300-74002
Joe Smith Company, Inc.	01*0000207	8/30/2023	Snacks for Resale	\$ 326.26	1681-9300-74002
Joe Smith Company, Inc.	01*0000207	8/30/2023	Snacks for Resale	\$ 582.32	1681-9300-74002
KJCCC Inc.	01*0000208	8/30/2023	KJCCC Football Officials AD	\$ 10,000.00	1100-5500-66100
Oxford University Press	01*0000209	8/30/2023	Renewal Database- Oxford English Dictionary	\$ 670.96	1100-4100-68101
Parsons Sun	01*0000210	8/30/2023	Advertising - Inv. 2265	\$ 1,249.00	1100-6300-61100
Medco Supply	01*0000211	8/30/2023	Medco Athletic supplies Invoice #IN96512864 AT	\$ 6,334.44	1100-5530-69100
Montgomery County Chronicle	01*0000212	8/30/2023	Non-discrimination Notice	\$ 76.50	1100-6100-61100
Toyota Financial Services	01*0000213	8/30/2023	Fleet Vehicle Lease	\$ 712.00	1100-7200-64101
Toyota Financial Services	01*0000213	8/30/2023	Fleet Vehicle Lease	\$ 684.92	1100-7200-64101
Varsity Spirit Fashions & Supplies	01*0000214	8/30/2023	Varsity Spirit Fashion skirts Cheer	\$ 559.75	1100-5531-69101
Susan Weeks	01*0000215	8/30/2023	Susan Weeks August 2023 Invoice	\$ 500.00	2500-8310-66100
Indy Print Services	01*E0000066	8/10/2023	HP Laser Jet Pro MFP 4101fdn Multifunction Laser Printer Copy/Fax/Print/Scan (2Z618F)	\$ 718.90	1100-6400-85000
Consolidated Management LLC	01*E0000067	8/10/2023	Summerfest Board Rate	\$ 1,584.00	2501-8311-60000
Consolidated Management LLC	01*E0000067	8/10/2023	Round Tablecloths	\$ 180.00	2501-8311-60000
Consolidated Management LLC	01*E0000067	8/10/2023	Build Your Own Buffet	\$ 783.75	2501-8311-60000

Consolidated Management LLC	01*E0000067	8/10/2023	Special Board Rate-meal	\$ 26,980.80	1684-9600-60101
Consolidated Management LLC	01*E0000067	8/10/2023	Management Fee	\$ 900.00	1684-9600-60101
Consolidated Management LLC	01*E0000067	8/10/2023	UB Room & Board/Tuition: Summerfest Meals for 06/29/23	\$ 792.00	2501-8311-60000
Convergeone, Inc.	01*E0000068	8/10/2023	CSP-ELIT-D79A6E3BB3EE- MICROSOFT DEFENDER FOR ENDPOINT	\$ 610.50	1100-6400-85001
D and A Electrical Systems LLC	01*E0000069	8/10/2023	Dorm Fire Alarm Repairs - Inv. 230619	\$ 273.28	1683-9500-66100
D and A Electrical Systems LLC	01*E0000069	8/10/2023	Quarterly Monitoring for Fire Alarm and Security System - Inv. 230602	\$ 283.50	1100-7100-66101
D and A Electrical Systems LLC	01*E0000069	8/10/2023	Installation cables @Field House	\$ 162.50	1100-6400-85000
D and A Electrical Systems LLC	01*E0000069	8/10/2023	RJ45 Module Ends	\$ 8.00	1100-6400-85000
D and A Electrical Systems LLC	01*E0000069	8/10/2023	Labor cost	\$ 455.00	1100-6400-85000
Ellucian Company, L.P.	01*E0000070	8/10/2023	CC - Transition Services	\$ 8,333.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000070	8/10/2023	Maintenance: Limited User CAL Concurrent User Term: From 08/01/2023 To 07/31/2024	\$ 5,583.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000070	8/10/2023	Microsoft Extended Pack Maintenance Term: From 08/01/2023 To 07/31/2024	\$ 3,722.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000070	8/10/2023	Maint Customization Pack Term: From 08/01/2023 To 07/31/2024	\$ 2,233.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000070	8/10/2023	Microsoft Full User CAL Concurrent User Maintenance Term: From 08/01/2023 To 07/31/2024	\$ 11,165.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000070	8/10/2023	Maint Starter Pack Term: From 08/01/2023 To 07/31/2024	\$ 1,862.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000070	8/10/2023	Maintenance College Board PowerFAIDS Web Client Term: From 08/01/2023 To 07/31/2024	\$ 2,041.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000070	8/10/2023	Maintenance College Board PowerFAIDS FA System Term: From 08/01/2023 To 07/31/2024	\$ 16,794.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000070	8/10/2023	Maintenance College Board Net Partner Student Module Term: From 08/01/2023 To 07/31/2024	\$ 8,762.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000070	8/10/2023	CC - Transition Services	\$ 8,333.00	1100-6400-66100
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease	\$ 895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease	\$ 895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease (Temp)	\$ 402.45	1100-7200-64101
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease	\$ 805.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease (Temp)	\$ 402.45	1100-7200-64101
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease	\$ 805.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease (Temp)	\$ 375.62	1100-7200-64101
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease	\$ 805.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease	\$ 985.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000071	8/10/2023	Fleet Vehicle Lease	\$ 985.00	1100-7200-64101
Grass Roots Design Group	01*E0000072	8/10/2023	Vet Nursing / Graduation Checklist Graphics - Inv. 2977	\$ 142.20	1100-6300-61100
Hugo's Industrial Supply, Inc.	01*E0000073	8/10/2023	Custodial Supplies - Inv. 302929	\$ 160.71	1100-7100-70200
Hugo's Industrial Supply, Inc.	01*E0000073	8/10/2023	Custodial Supplies - Inv. 302204	\$ 241.72	1100-7100-70200
Husch Blackwell LLP	01*E0000074	8/10/2023	Yearly subscription to Husch Blackwell	\$ 5,000.00	1100-5700-68100
The Lamar Companies	01*E0000075	8/10/2023	Bulletin Boards for Advertising - Inv. 115046866	\$ 140.00	1100-6300-61100
The Virtual Care Group, LLC	01*E0000076	8/10/2023	Virtual Care - Behavioral Health On Demand Counseling	\$ 1,013.70	1100-6500-66100

Woods Lumber of Independence, KS In	01*E000077	8/10/2023	Cosmetology Door install - Inv. 525820	\$ 28.65	1100-7100-65001
Academic Tutoring, LLC	01*E0000110	8/17/2023	Tutoring: Academic Tutoring Center ACT Bootcamp/Workshop for 40 Students	\$ 4,750.00	2501-8311-66101
Classlink	01*E0000111	8/17/2023	ClassLink Renewal License ClassLink Renewal License	\$ 3,850.00	1100-6400-85001
CPR Pest Management	01*E0000112	8/17/2023	Student Union Pest Control - Inv. 38512	\$ 65.00	1100-7300-66101
Consolidated Management LLC	01*E0000113	8/17/2023	Meals-Special Board Rate	\$ 33,140.80	1684-9600-60101
Consolidated Management LLC	01*E0000113	8/17/2023	Management Fee	\$ 900.00	1684-9600-60101
D and A Electrical Systems LLC	01*E0000114	8/17/2023	Student Union E-sports - Inv. 230621	\$ 370.50	1100-6400-65001
D and A Electrical Systems LLC	01*E0000114	8/17/2023	Cosmetology Doorway installed/Electric and alarm wires moved - Inv. 230615	\$ 338.91	1100-7100-82001
Ellucian Company, L.P.	01*E0000115	8/17/2023	Deborah Fabian Off Site Consulting / Support - Week Ending 07/21/2023	\$ 780.50	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Deborah Fabian Off Site Consulting / Support - Week Ending 07/28/2023	\$ 557.50	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Rickelle Dillon Off Site Consulting / Support - Week Ending 07/07/2023	\$ 2,062.75	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Rickelle Dillon Prep - Week Ending 07/07/2023	\$ 111.50	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Rickelle Dillon Off Site Consulting / Support - Week Ending 07/14/2023	\$ 1,003.50	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Rickelle Dillon Prep - Week Ending 07/14/2023	\$ 613.25	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Rickelle Dillon Off Site Consulting / Support - Week Ending 07/21/2023	\$ 1,170.75	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Rickelle Dillon Prep - Week Ending 07/21/2023	\$ 223.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Justin Baxman Off Site Consulting / Support - Week Ending 07/21/2023	\$ 446.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Carl Koehler Off Site Consulting / Support - Week Ending 07/14/2023	\$ 1,784.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Carl Koehler Off Site Consulting / Support - Week Ending 07/21/2023	\$ 892.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Daniel Ezeka Off Site Consulting / Support - Week Ending 06/30/2023	\$ 223.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Daniel Ezeka Off Site Consulting / Support - Week Ending 07/21/2023	\$ 223.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Deborah Fabian Off Site Consulting / Support - Week Ending 07/07/2023	\$ 1,895.50	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Deborah Fabian Off Site Consulting / Support - Week Ending 07/28/2023	\$ 2,676.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Linda Burke Off Site PM - Week Ending 07/07/2023	\$ 167.25	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Linda Burke Off Site PM - Week Ending 07/14/2023	\$ 669.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Linda Burke Off Site PM - Week Ending 07/21/2023	\$ 669.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Linda Burke Off Site PM - Week Ending 07/28/2023	\$ 334.50	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Julia Baker Off Site PM - Week Ending 07/14/2023	\$ 892.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Julia Baker Off Site PM - Week Ending 07/21/2023	\$ 1,115.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Julia Baker Off Site PM - Week Ending 07/31/2023	\$ 446.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Heather Patenaude Off Site Consulting / Support - Week Ending 07/28/2023	\$ 1,784.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Scott Nichols Off Site Consulting / Support - Week Ending 07/07/2023	\$ 55.75	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Scott Nichols Off Site Consulting / Support - Week Ending 07/14/2023	\$ 390.25	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Scott Nichols Off Site Consulting / Support - Week Ending 07/21/2023	\$ 446.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Scott Nichols Off Site Consulting / Support - Week Ending 07/28/2023	\$ 334.50	1100-6400-66100

Ellucian Company, L.P.	01*E0000115	8/17/2023	Kevin Asmussen Off Site Consulting / Support - Week Ending 07/28/2023	\$ 334.50	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	Darcy Latremouille Technical Programming - Week Ending 07/28/2023	\$ 892.00	1100-6400-66100
Ellucian Company, L.P.	01*E0000115	8/17/2023	660 CC - Transition Services	\$ 8,333.00	1100-6400-66100
Howard Technology Solutions	01*E0000116	8/17/2023	Ruckus - Access points replacement campus wide	\$ 22,681.00	1100-6400-85000
Howard Technology Solutions	01*E0000116	8/17/2023	Ruckus Cloud Wi-Fi 1 year subscription for 1 AP, US hosted MPN: CLD-RKWF-1001	\$ 3,198.00	1100-6400-85000
Howard Technology Solutions	01*E0000116	8/17/2023	RUCKUS WIRELESS : T350c US20 Outdoor 11AX AP 2x2:2 MPN: 901-T350-US20	\$ 3,692.00	1100-6400-85000
Hugos Industrial Supply, Inc.	01*E0000117	8/17/2023	Custodial Supplies - Inv. 303136	\$ 458.04	1100-7100-70200
IMA, Inc.	01*E0000118	8/17/2023	23-24 IMA Fee Agreement	\$ 6,000.00	1100-6500-62100
ICC Foundation	01*E0000119	8/17/2023	KACCT Annual Dues Reimbursement	\$ 5,000.00	1100-6500-68100
Maxient, LLC	01*E0000120	8/17/2023	Yearly subscription to Student Information software	\$ 5,250.00	1100-5700-68100
Nelnet	01*E0000121	8/17/2023	Hosting and Maintenance	\$ 780.25	1100-6500-69002
Romans Outdoor Power, Inc.	01*E0000122	8/17/2023	Oil & Filter for Bad Boy Lawnmower - Inv. 100-1002831	\$ 34.71	1100-7100-65001
Residence Life Cinema	01*E0000123	8/17/2023	Residence Life Cinema Movie Subscription	\$ 3,000.00	1100-5700-66100
Woods Lumber of Independence, KS In	01*E0000124	8/17/2023	Field House Ductwork Repair - Inv. 526344	\$ 48.28	1100-7100-65003
Woods Lumber of Independence, KS In	01*E0000124	8/17/2023	HVAC Repairs Ductwork for Field House - Inv 526371	\$ 34.99	1100-7100-65003
Indy Print Services	01*E0000125	8/17/2023	Xerox Page Pack	\$ 244.00	1100-6400-66100
Indy Print Services	01*E0000125	8/17/2023	Black Clicks	\$ 109.67	1100-6400-66100
Indy Print Services	01*E0000125	8/17/2023	Color Clicks	\$ 161.06	1100-6400-66100
Indy Print Services	01*E0000125	8/17/2023	Managed Print Serv. Month	\$ 2,400.00	1100-6400-66100
Indy Print Services	01*E0000125	8/17/2023	Restock printhead wiper kit for Jason Bookstore	\$ 149.99	1100-6400-70001
Indy Print Services	01*E0000125	8/17/2023	Printer for Upward Bound	\$ 650.00	1100-6400-85000
Indy Print Services	01*E0000125	8/17/2023	Printer toner set	\$ 340.00	1100-6400-70001
Indy Print Services	01*E0000125	8/17/2023	Printer cartridge	\$ 226.99	1100-6400-70001
Andrea L. Hucke	01*E0000126	8/17/2023	International Recruiting Consultant	\$ 700.00	1100-5700-66100
City of Independence	01*E0000127	8/24/2023	Water-2560 Brookside	\$ 106.91	1100-6500-63101
City of Independence	01*E0000127	8/24/2023	Water-Practice Field	\$ 27.45	1100-6500-63101
City of Independence	01*E0000127	8/24/2023	Water Admin Bldg	\$ 167.28	1100-6500-63101
City of Independence	01*E0000127	8/24/2023	Water-ICC West	\$ 92.69	1100-6500-63101
City of Independence	01*E0000127	8/24/2023	Sanitation Serv. ICC West	\$ 200.00	1100-6500-63105
City of Independence	01*E0000127	8/24/2023	Water-Practice Field	\$ 27.45	1100-6500-63101
City of Independence	01*E0000127	8/24/2023	Water/Sewer Main Campus	\$ 2,872.37	1100-6500-63101
Consolidated Management LLC	01*E0000128	8/24/2023	STEM lunch 7/20/23 and 7/21/23 80 students and staff	\$ 1,112.00	3202-1152-60101
Consolidated Management LLC	01*E0000128	8/24/2023	Management Fee	\$ 900.00	1684-9600-60101
Consolidated Management LLC	01*E0000128	8/24/2023	Special Board Rate	\$ 18,937.60	1684-9600-60101
Consolidated Management LLC	01*E0000128	8/24/2023	VIL STEM Lunches for students and staff 80 each day 7/13/23-7/19/23	\$ 2,780.00	3202-1152-60101

Convergeone, Inc.	01*E0000129	8/24/2023	PS Data Center Installation to resolve certificate issue	\$ 168.75	1100-6400-66103
Democracy Works, Inc.	01*E0000130	8/24/2023	Democracy Works yearly subscription	\$ 1,500.00	1100-5700-68100
Independence Country Club	01*E0000131	8/24/2023	Annual Membership Dues + Events/Food FY 22-23 and FY 23-24	\$ 5,240.18	1100-6100-68100
System One Holdings, LLC	01*E0000132	8/24/2023	AR Specialist 8/14-8/18	\$ 1,060.80	1100-6200-66101
Bound Tree Medical LLC	01*E0000134	8/31/2023	Stethoscopes-29	\$ 507.21	1200-1214-70000
Bound Tree Medical LLC	01*E0000134	8/31/2023	Stethoscope-4	\$ 69.96	1200-1214-70000
Bound Tree Medical LLC	01*E0000134	8/31/2023	Blood Pressure Cuff- 43	\$ 413.78	1200-1214-70000
Carolina Biological Supply Company	01*E0000135	8/31/2023	Instructional Supplies	\$ 1,521.16	1100-1143-70000
Carolina Biological Supply Company	01*E0000135	8/31/2023	Instructional Supplies	\$ 1,004.65	1100-1143-70000
Carolina Biological Supply Company	01*E0000135	8/31/2023	Instructional Supplies	\$ 388.05	1100-1143-70000
Eric's Plumbing	01*E0000136	8/31/2023	Plumbing Repairs in Student Union/Field House - Inv. 4806	\$ 2,421.00	1100-7100-82001
Good News	01*E0000137	8/31/2023	Advertising - Inv. 56184	\$ 465.32	1100-6300-61100
Husch Blackwell LLP	01*E0000138	8/31/2023	General Higher Ed Advising - Inv. 3388782	\$ 3,698.00	1100-6100-66102
Husch Blackwell LLP	01*E0000138	8/31/2023	Ref No. 0547347 - Immigration - Inv. 3388778	\$ 787.50	1100-6100-66102
ICC Foundation	01*E0000139	8/31/2023	Reimb. Don Harris Golf To	\$ 477.14	1100-6500-69001
Indoff, LLC	01*E0000140	8/31/2023	Green Printed Checks	\$ 293.18	1100-6200-70001
KASB	01*E0000141	8/31/2023	Membership Renewal 2023-2024	\$ 3,200.00	1100-6100-68100
My Town Media, Inc.	01*E0000142	8/31/2023	KIND AM - Fox News Sponsor - Inv. 60-00152-0005	\$ 100.00	1100-6300-61100
My Town Media, Inc.	01*E0000142	8/31/2023	KIND FM - Fox News Sponsor - Inv. 60-00151-0005	\$ 100.00	1100-6300-61100
My Town Media, Inc.	01*E0000142	8/31/2023	KBIK FM - Fox News Sponsor - Inv. 60-00150-0005	\$ 100.00	1100-6300-61100
My Town Media, Inc.	01*E0000142	8/31/2023	KIND AM - Fox News Sponsor - Inv. 60-00152-0006	\$ 100.00	1100-6300-61100
My Town Media, Inc.	01*E0000142	8/31/2023	Fox News Sponsor - KINDFM - Inv. 60-00151-0006	\$ 100.00	1100-6300-61100
My Town Media, Inc.	01*E0000142	8/31/2023	Fox News Sponsor - Inv. 60-00150-0006	\$ 100.00	1100-6300-61100
Pittcraft LLC	01*E0000143	8/31/2023	68 Banners - Inv. 80169	\$ 7,531.88	1100-6300-61100
System One Holdings, LLC	01*E0000144	8/31/2023	AR Specialist 8/21-25	\$ 1,088.00	1100-6200-66101
System One Holdings, LLC	01*E0000144	8/31/2023	AR Specialist 8/25/23	\$ 10.20	1100-6200-66101
Woods Lumber of Independence, KS In	01*E0000145	8/31/2023	Cafeteria Loading Dock Repair - Inv. 526612	\$ 4.79	1100-7100-65001
Vincent Bowhay	01*E0000146	8/31/2023	Reimbursement for KACCT Conference Meal @ Easy G	\$ 73.27	1100-6100-60101
Vincent Bowhay	01*E0000146	8/31/2023	Reimbursement for Booster Club Lunch	\$ 69.83	1100-6100-60101
Indy Print Services	01*E0000147	8/31/2023	Monthly Print Services	\$ 2,400.00	1100-6500-66100
Indy Print Services	01*E0000147	8/31/2023	Xerox Page Pack	\$ 244.00	1100-6500-70001
Indy Print Services	01*E0000147	8/31/2023	Black Clicks	\$ 140.92	1100-6500-70001
Indy Print Services	01*E0000147	8/31/2023	Color Clicks	\$ 130.28	1100-6500-70001
Vector Solutions	01*E0000148	8/31/2023	Title IX Training Package	\$ 7,000.00	1100-6500-66100
ICC Foundation	04*0000102	8/3/2023	June '23 Emp Deductions	\$ 1,884.10	1100-0000-20402

Teachers Association	04*0000103	8/3/2023	June '23 Emp Deductions	\$ 834.60	1100-0000-20402
ICC Foundation	04*E0000133	8/26/2023	Employee Payroll Deductio	\$ 1,784.10	1100-0000-20402
Atmos Energy	EF*8000010	8/31/2023	Gas Serv. Student Union	\$ 855.00	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv.Fine Arts Bldg	\$ 102.70	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv Academic Bldg	\$ 123.07	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv Field House	\$ 134.20	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv 3890 CR 3730 S	\$ 86.94	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv Maintenance	\$ 87.88	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv. Admin Bldg	\$ 86.94	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv ICC West	\$ 168.09	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv. Student Union	\$ 717.54	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv Fine Arts Bldg	\$ 94.90	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv 3890 CR 3730 S	\$ 76.38	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv Maintenance	\$ 76.38	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv Admin Bldg	\$ 75.44	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv Field House	\$ 96.71	1100-6500-63102
Atmos Energy	EF*8000010	8/31/2023	Gas Serv 3890 CR 3730 N	\$ 72.66	1100-6500-63102
Evergy	EF*8000011	8/31/2023	Electricity-Sign at West	\$ 25.30	1100-6500-63103
Evergy	EF*8000011	8/31/2023	Electricity-ICC West	\$ 3,258.14	1100-6500-63103
Evergy	EF*8000011	8/31/2023	Electricity-Cessna Bldg.	\$ 1,671.65	1100-6500-63103
Evergy	EF*8000011	8/31/2023	Electricity-Pond, Fountai	\$ 84.87	1100-6500-63103
Evergy	EF*8000011	8/31/2023	Electricity-Main Campus	\$ 19,751.73	1100-6500-63103
Evergy	EF*8000011	8/31/2023	Electricity-Brick A	\$ 175.01	1683-9500-63103
Evergy	EF*8000011	8/31/2023	Electricity-Brick B	\$ 588.66	1683-9500-63103
Evergy	EF*8000011	8/31/2023	Electricity-Brick C	\$ 146.65	1683-9500-63103
Evergy	EF*8000011	8/31/2023	Electricity-Brick D	\$ 320.27	1683-9500-63103
Evergy	EF*8000011	8/31/2023	Electricity-Captain Quart	\$ 6,650.69	1683-9500-63103
Kansas Department of Revenue	EF*8000012	8/31/2023	July Sales Tax Payment	\$ 224.28	1100-0000-21600
Philadelphia Insurance Companies	EF*8000013	8/31/2023	Specialty/School Pkg	\$ 8,688.92	1100-6500-62100
Philadelphia Insurance Companies	EF*8000013	8/31/2023	Installment Fee	\$ 5.00	1100-6500-62100
Philadelphia Insurance Companies	EF*8000013	8/31/2023	Specialty School Umbrella	\$ 283.59	1100-6500-62100
Philadelphia Insurance Companies	EF*8000013	8/31/2023	Specialty/Training School	\$ 1,017.25	1100-6500-62100
UPS	EF*8000014	8/31/2023	Monthly Shipping Charges	\$ 80.00	1100-6500-61000
UPS	EF*8000014	8/31/2023	Bookstore Freight Charges	\$ 101.55	1681-9300-61000
VOXO LLC	EF*8000015	8/31/2023	Phone and Fax Service	\$ 2,943.00	1100-6500-63100

WEX Bank	EF*8000016	8/31/2023	Fleet Fuel Card Payment	\$ 2,306.46	1100-7200-72000
Atmos Energy	EF*8000017	8/31/2023	Gas Service	\$ 111.88	1100-6500-63102
Pitney Bowes	EF*8000018	8/31/2023	Postage for Meter	\$ 1,200.00	1100-6500-61000
ICC Student	EFT0000000000088	8/3/2023	ICC Student Financial Aid Refund	\$ 439.00	11-0000-203-000
ICC Student	EFT0000000000089	8/15/2023	ICC Student Financial Aid Refund	\$ 1,635.01	11-0000-203-000
ICC Student	EFT0000000000089	8/15/2023	ICC Student Financial Aid Refund	\$ 2,586.00	11-0000-203-000
ICC Student	EFT0000000000090	8/15/2023	ICC Student Financial Aid Refund	\$ 615.00	11-0000-203-000
ICC Student	EFT0000000000091	8/15/2023	ICC Student Financial Aid Refund	\$ 1,936.00	11-0000-203-000
ICC Student	EFT0000000000092	8/15/2023	ICC Student Financial Aid Refund	\$ 333.00	11-0000-203-000
ICC Student	EFT0000000000093	8/15/2023	ICC Student Financial Aid Refund	\$ 874.00	11-0000-203-000
Commerce Bank	PC*9000001	8/4/2023	Monthly Toll Charges	\$ 52.57	1100-7200-69001
Commerce Bank	PC*9000001	8/4/2023	Amazon-Returned item	\$ (599.98)	1100-1152-69001
Commerce Bank	PC*9000001	8/4/2023	Credit for lodging	\$ (339.99)	1100-6200-60100
Commerce Bank	PC*9000001	8/4/2023	Refund of Conference Fee	\$ (1,490.00)	1100-6200-62600
Commerce Bank	PC*9000001	8/4/2023	Refund 4Imprint	\$ (125.72)	1100-6300-61101
Commerce Bank	PC*9000001	8/4/2023	Conference Parking Refun	\$ (76.00)	2502-8312-60100
Commerce Bank	PC*9000001	8/4/2023	IT Equipment (AppleCare)	\$ 150.00	1100-6400-85000
Commerce Bank	PC*9000001	8/4/2023	IT Equipment (Custom PC for Inge Theater)	\$ 4,128.00	1100-6400-85000
Commerce Bank	PC*9000001	8/4/2023	Zoom Monthly Membership	\$ 15.99	1100-6200-68100
Commerce Bank	PC*9000001	8/4/2023	IT Equipment (RAM, Hard Drives)	\$ 344.01	1100-6400-85000
Commerce Bank	PC*9000001	8/4/2023	IT Equipment (Laptop, iPads)	\$ 1,500.77	1100-6400-85000
Commerce Bank	PC*9000001	8/4/2023	Shipping Supplies for Return	\$ 7.18	1100-6200-70001
Commerce Bank	PC*9000001	8/4/2023	Starlink Internet - Monthly Membership	\$ 150.00	1100-6200-68100
Commerce Bank	PC*9000001	8/4/2023	IT Equipment (Desktops)	\$ 1,633.48	1100-6400-85000
Commerce Bank	PC*9000001	8/4/2023	Office Supplies	\$ 86.95	1100-6200-70001
Commerce Bank	PC*9000001	8/4/2023	Conference Lodging	\$ 1,458.23	1100-6200-60101
Commerce Bank	PC*9000001	8/4/2023	Adobe - Monthly Membership	\$ 32.84	1100-6200-68100
Commerce Bank	PC*9000001	8/4/2023	Connected Services - Monthly Service Fee	\$ 25.00	1100-7300-66101
Commerce Bank	PC*9000001	8/4/2023	The Webstaurant Store - Monthly Membership	\$ 99.00	1684-9600-64102
Commerce Bank	PC*9000001	8/4/2023	Shipping fee	\$ 3.25	1100-6300-61000
Commerce Bank	PC*9000001	8/4/2023	USPS-Postage for VIL	\$ 100.80	3202-1152-70001
Commerce Bank	PC*9000001	8/4/2023	Woods Lumber-Greenbush Stem Camp Supplies	\$ 14.40	7100-9971-69900
Commerce Bank	PC*9000001	8/4/2023	Woods Lumber-Greenbush Stem Camp Supplies	\$ 31.97	7100-9971-69900
Commerce Bank	PC*9000001	8/4/2023	Woods Lumber-Greenbush Stem Camp Supplies	\$ 43.20	7100-9971-69900
Commerce Bank	PC*9000001	8/4/2023	Walmart-General Supplies	\$ 163.20	7100-9971-69900

Commerce Bank	PC*9000001	8/4/2023	Waters Hardware-Fab Lab Supplies	\$ 67.95	7100-9971-69900
Commerce Bank	PC*9000001	8/4/2023	Orscheln-Fab Lab Supplies	\$ 26.94	7100-9971-69900
Commerce Bank	PC*9000001	8/4/2023	The Good News-Perkins Special Population	\$ 1,400.00	2505-8315-66100
Commerce Bank	PC*9000001	8/4/2023	Walmart-General Supplies	\$ 11.77	1100-1152-70001
Commerce Bank	PC*9000001	8/4/2023	Walmart-Sew Lab Supplies	\$ 29.41	7100-9971-69900
Commerce Bank	PC*9000001	8/4/2023	Woods Lumber-Fab Lab Tools	\$ 9.99	7100-9971-69900
Commerce Bank	PC*9000001	8/4/2023	Patterson Veterinary Supply-Vet Nursing Perkins Expansion Grant	\$ 66.65	2505-8315-85000
Commerce Bank	PC*9000001	8/4/2023	Patterson Veterinary Supply-Vet Nursing Perkins Expansion Grant	\$ 133.30	2505-8315-85000
Commerce Bank	PC*9000001	8/4/2023	Patterson Veterinary Supply-Vet Nursing Perkins Expansion Grant	\$ 66.65	2505-8315-85000
Commerce Bank	PC*9000001	8/4/2023	Patterson Veterinary Supply-Vet Nursing Perkins Expansion Grant	\$ 133.30	2505-8315-85000
Commerce Bank	PC*9000001	8/4/2023	Patterson Veterinary Supply-Vet Nursing Perkins Expansion Grant	\$ 44.67	2505-8315-85000
Commerce Bank	PC*9000001	8/4/2023	Big Cheese Pizza-VIL Food	\$ 111.12	3202-1152-60101
Commerce Bank	PC*9000001	8/4/2023	Walmart-VIL Supplies	\$ 213.87	3202-1152-60101
Commerce Bank	PC*9000001	8/4/2023	Walmart-Fab Lab Supplies	\$ 104.89	7100-9971-69900
Commerce Bank	PC*9000001	8/4/2023	Walmart-VIL Supplies	\$ 147.82	3202-1152-60101
Commerce Bank	PC*9000001	8/4/2023	Amazon-VIL Memory Cards	\$ 39.98	3202-1152-70001
Commerce Bank	PC*9000001	8/4/2023	Amazon-VIL Flash Drives and Name Badges	\$ 238.81	3202-1152-70001
Commerce Bank	PC*9000001	8/4/2023	Dairy Queen-VIL Lunch	\$ 490.00	3202-1152-60101
Commerce Bank	PC*9000001	8/4/2023	Walmart-VIL Supplies	\$ 163.96	3202-1152-70001
Commerce Bank	PC*9000001	8/4/2023	Geyer Instructional Products-VIL Project Boards	\$ 324.44	3202-1152-70001
Commerce Bank	PC*9000001	8/4/2023	Patterson Veterinary Supply-Vet Nursing Perkins Expansion Grant	\$ 191.33	2505-8315-85000
Commerce Bank	PC*9000001	8/4/2023	Refund of Food Service Equipment	\$ (699.23)	1684-9600-69001
Commerce Bank	PC*9000001	8/4/2023	Amazon Cheer Bows	\$ 13.13	1100-5531-69101
Commerce Bank	PC*9000001	8/4/2023	Amazon Cheer Bows	\$ 39.40	1100-5531-69101
Commerce Bank	PC*9000001	8/4/2023	Discount Dance Supply Dance Jazz Shoes	\$ 179.47	1100-5531-69101
Commerce Bank	PC*9000001	8/4/2023	Chick-Fil-A Recruiting meal	\$ 12.13	1100-5522-61102
Commerce Bank	PC*9000001	8/4/2023	Hampton Inn Olathe Recruiting hotel	\$ 189.39	1100-5522-61102
Commerce Bank	PC*9000001	8/4/2023	Chipotle Recruiting meal	\$ 17.13	1100-5522-61102
Commerce Bank	PC*9000001	8/4/2023	Applebee's AT student Travel meal	\$ 108.22	1100-5530-60101
Commerce Bank	PC*9000001	8/4/2023	Mcalister's AT student travel meal	\$ 23.39	1100-5530-60101
Commerce Bank	PC*9000001	8/4/2023	McDonald's AT Student travel meal	\$ 22.93	1100-5500-60101
Commerce Bank	PC*9000001	8/4/2023	Popeyes AT Student travel meal	\$ 27.66	1100-5530-60101
Commerce Bank	PC*9000001	8/4/2023	Popeyes AT Student Travel meal	\$ 21.88	1100-5530-60101
Commerce Bank	PC*9000001	8/4/2023	PP International Brazilia AT uniforms	\$ 60.00	1100-5530-69101
Commerce Bank	PC*9000001	8/4/2023	PP International Brazilia AT Uniforms	\$ 5.00	1100-5530-69101

Commerce Bank	PC*9000001	8/4/2023	SQ Gaucho's Fire Express AT travel meal	\$ 17.04	1100-5500-60101
Commerce Bank	PC*9000001	8/4/2023	SQ Twenty-Two Juice Bar AT student Travel Meal	\$ 15.00	1100-5530-60101
Commerce Bank	PC*9000001	8/4/2023	Wal-Mart ATR Medical Supplies	\$ 23.52	1100-5530-69100
Commerce Bank	PC*9000001	8/4/2023	Subway AT student travel meals	\$ 42.77	1100-5530-60101
Commerce Bank	PC*9000001	8/4/2023	lhop AT student travel meal	\$ 60.00	1100-5500-60101
Commerce Bank	PC*9000001	8/4/2023	American Red Cross AT student CPR certification	\$ 44.00	1100-5530-70000
Commerce Bank	PC*9000001	8/4/2023	The Polar Pod AT Supplies	\$ 135.00	1100-5530-69100
Commerce Bank	PC*9000001	8/4/2023	Medibridge, INC AT continuing education	\$ 275.00	1100-5530-70000
Commerce Bank	PC*9000001	8/4/2023	Medibridge, INC AT continuing education	\$ 325.00	1100-5530-70000
Total Accounts Payable:				\$ 644,765.85	

Payroll Expenses		
Payroll		\$ 383,188.03
Employee Benefits		\$ 126,158.18
Payroll Taxes - Federal		\$ 122,908.79
Payroll Taxes - State		\$ 22,396.68
KPERS		\$ 31,666.54
Total Payroll		\$ 686,318.22
Total Payables		\$ 1,331,084.07

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 9/1/2023

Re: Theatre Wireless Communication Purchase with grant match

Communication is vital to the successful realization of any theatrical endeavor. With improvements to wireless communication systems many theaters have made the switch to fully wireless communications or added wireless headsets to their existing wired infrastructure to vastly improve their ability to communicate with backstage crews or front of house.

To remain competitive with current technologies, Independence Community College needs an overhaul to our communications systems. We currently have a wired system that limits our backstage use to a tethered position.

The introduction of a wireless system that is integrated with our wired system would allow the freedom for our backstage users to communicate throughout the building. It would also effectively connect our front of house staff to management to ensure smooth transitions pre-show, during intermission, and post-show.

In addition to the CrewCom CB2 system we would include an HDMI over cat5/6 splitter to add video/audio monitoring to our backstage and dressing rooms.

Cost breakdown:

CrewCom total: \$11,596.50

HDMI Splitter: \$899.00 (bzbgear.com model: BG-HDA-E18)

Total: \$12,195.50

Grant: \$6,097.75

ICC Matching Funds: \$6,097.75

We are requesting approval to expend the total of \$12,195.50 with a grant match being returned to ICC in the amount of \$6097.75.



Norcostco Inc

1231 Wycliff Ave Ste 300
Dallas, TX 75207

Phone: 214-630-4048

Fax: 214-630-4474

THIS IS NOT AN INVOICE
DO NOT PAY
FROM THIS DOCUMENT

Quotation

Quote No: 15695

Date: 8/17/2023

Account No: 433300

Name / Address

Independence Comm College
Accounts Payable
College Avenue & Brookside Dr
PO BOX 708
Independence, KS 67301

Ship To

Independence Comm College
JOEL WILLIAMS
620-332-5461
1057 W. College Ave
Independence, KS 67301

Customer Service Note	Internet #	Terms	Good Thru	Rep
		Net 30	9/16/2023	DS-T

Item	Qty	U/M	Description	Site	Rate Indi...	Total
PLT-CB2-900	1		jwilliams@indycc.edu ***UPDATED 9/1, SWITCH TO 900MHZ SYSTEM*** 2 Channel, 900MHz, 1RU BaseStation which includes a built in 900MHz radio that supports up to 6 Radio Packs and provides external connectivity via two 2-Wire or two 4-Wire ports. A maximum of two BaseStations can be linked together. (Note: This BasteStation is ONLY compatible with the CRP-12-900 BeltPack and is NOT compatible with any CrewCom CRP-22 or CRP-44 BeltPacks.)	Drop Ship	3,469.50	3,469.50
PLT-CRP-12-900	6		900MHz, one-volume, two-channel (A or B), full-duplex Radio Pack. Simultaneously listen and talk on two conferences. Features intuitive controls, a compact lightweight design, advanced RF technology, and a backlit LED channel indication. Note: This Radio Pack is ONLY compatible with the CB2-900 BaseStation, is NOT compatible with any CrewCom CCU-44 or CCU-22 CU.	Drop Ship	1,062.00	6,372.00
PHS-SB110-U	6		Professional single ear headset that utilizes SmartBoom microphone boom On/Off technology. Provides high ambient-noise reduction and produces high quality audio using a cardioid dynamic microphone. Features a flexible ambidextrous design, soft foam padding, foldable ear cup, replaceable ear and temple cushions, and magnetic cable clip. Supplied with an unterminated cable.	Drop Ship	292.50	1,755.00
Shipping			Shipping to Customer INCLUDED		0.00	0.00

Subtotal \$11,596.50

Sales Tax (0.0%) \$0.00

Total \$11,596.50

Invoices exceeding \$2500 paid by credit card will be assessed a 3% processing fee.

[Home](#) / [Products](#) / [Splitters](#) / [Amplifiers](#) / [Long-Range HDMI Splitters](#) / [1x8 1080P/4K30 HDMI Splitter/Distribution Amplifier up to 230ft over Category Cable](#)

1X8 1080P/4K30 HDMI SPLITTER/DISTRIBUTION AMPLIFIER UP TO 230FT OVER CATEGORY CABLE

SKU: BG-HDA-E18

MSRP: \$899.00

STATUS: IN STOCK

ADD TO CART →

- 1 +





Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD
President

Date: September 18, 2023

Re: Strategic Plan Consultants

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

1.1. Purchase of Services/Equipment

Recommendation to enter into a service agreement for consultative services:

Sierra Learning Solutions - \$44,000

Background: Our current strategic plan ends at the culmination of the 2023-2024 academic year. Sierra Learning Solutions (SLS) provides end-to-end services for crafting strategy. SLS consultants have extensive experience serving colleges and universities, with many consultants being former higher education professionals. SLS was recommended to ICC by the Society for College and University Planning, the leaders in higher education strategic planning.



Dr. Vincent Bowhay, President



College Hosts Arts Day on September 29

Independence Community College is excited to announce its upcoming Arts Day event on September 29, 2023. The event will take place on the ICC Main Campus.

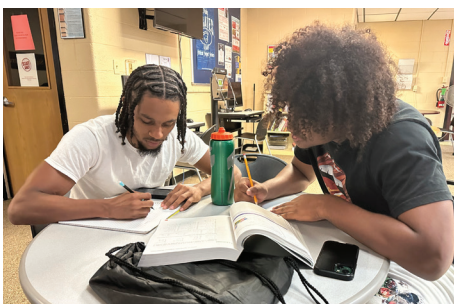
This exciting day of artistic exploration will take place immediately following the 9:00 AM matinee performance of “The Complete Works of William Shakespeare (Abridged) [revised],” directed by Paul Molnar. Area high school students are invited to join us for a day filled with creativity, inspiration, and education.

“I am thrilled to welcome high school students to campus for our third annual Fall Arts Day,” explains Heather Mydosh, Arts and Humanities Division Head. “This is such a great opportunity for us to shine a spotlight on the truly exceptional work that our Arts Faculty do every day in the classroom. It’s a hands-on, on-your-feet, real-time chance for students to see exactly what it would be like to study with us in a fun, fast-paced environment.”

Following the matinee performance, attendees will engage in various workshops designed to ignite their artistic passions. These workshops will cater to a wide range of interests, including theatre, vocal music, communications, visual art, and writing.

To register for ICC’s Arts Day, please visit: https://indycc.formstack.com/forms/icc_arts_day

PIRATE SIGHTINGS





TRIO Student Support Services Empowers Students for Success

The TRIO Student Support Services (TRIO SSS) program at Independence Community College (ICC) has played a pivotal role in empowering students to excel in their academic journeys. As a grant-funded initiative by the US Department of Education, TRIO SSS is a cornerstone of support, ensuring that students have access to valuable resources and guidance during their time at ICC.

Availability and Institutional Knowledge: The Backbone of TRIO SSS

TRIO SSS offers a comprehensive array of services meticulously tailored to cater to the unique needs of each student. These services include tutoring, academic coaching, FAFSA assistance, transfer advising, and enrollment guidance, among others. However, the true strength of TRIO SSS lies in its unwavering availability and deep institutional knowledge. Whenever students seek assistance, the TRIO SSS team is readily accessible and committed to providing support. Whether addressing financial aid inquiries or clarifying transfer requirements, students can rely on prompt and informed responses. Even in cases where immediate solutions may not be available, the team's extensive network ensures that students are directed to the appropriate resources within ICC.

Empowering Student Success: Key Highlights from the Past Year

Over the past 1-2 years, the TRIO Student Support Services program has achieved several remarkable milestones. Students have had the opportunity to participate in leadership conferences, broadening their horizons and cultivating essential leadership skills. The provision of Grant Aid has been a source of immense gratitude among students. However, the ultimate testament to success lies in the achievements of our students as they progress through their academic journeys. Students enrolled in TRIO SSS consistently demonstrate higher rates of persistence, academic accomplishment, and graduation compared to their peers, showcasing the program's effectiveness in providing support and guidance.

The Importance of TRIO SSS for ICC Students

The significance of TRIO Student Support Services cannot be overstated for students at Independence Community College. TRIO SSS serves as a vital bridge, ensuring the success of first-generation students, those from low-income backgrounds, and students with disabilities. The program has been instrumental in identifying students in need of accommodations, ensuring they receive the support required to excel in their studies.

In addition to offering on-campus resources, TRIO SSS strives to connect students with valuable community resources, expanding the support network available to them. Distinguishing itself from other on-campus services, TRIO SSS goes the extra mile by providing career exploration assistance and financial literacy training, essential skills for future success.

Elizabeth Robinson, the Director of the TRIO Student Support Services Program, emphasizes the significance of the individualized attention that the program provides. The relatively small caseloads allow for personalized

support, helping students navigate challenges and thrive in their academic pursuits.

“The TRIO SSS team is dedicated to empowering students, and we believe that every student deserves a chance to succeed,” says Robinson. “Our commitment to their academic journey and personal growth is unwavering, and we are proud to be an integral part of their success stories.”

As the new academic year approaches, ICC reaffirms its dedication to student success through the ongoing support and guidance offered by the TRIO Student Support Services program.

For more information about Student Support Services at ICC please visit <https://www.indycc.edu/learning/student-support-services/index>



Student Veterans of America Kicks Off New Academic Year

The Student Veterans of America (SVA), Indy CC Chapter, started the 2023-24 school year with their first meeting on Thursday, August 17. The event took place at the Veteran Student Success Center on the ICC Main Campus. New club officers were elected to lead the way for an exciting year ahead.

Newly elected club officers:

- President: Quinton Mason (U.S. Marines), Studying General Studies
- Secretary: Shane Sanders (Military dependent), Studying Social Sciences
- Treasurer: Audrey Cranford (Military dependent), Studying Music Education

The SVA Indy CC Chapter is part of a bigger network with 1,600 similar chapters across all 50 states, U.S. territories, and even in three other countries. Together, they help over 750,000 veteran students and military-affiliated students each year. This network has been supporting students since the end of World War II.

The ICC Chapter’s main goal is to help everyone understand military culture and the challenges veteran students face when transitioning from military to student life. ICC is already known as a “Military Friendly School” and a “Purple Heart College.” The SVA Indy CC Chapter is proud to be part of ICC’s commitment to making sure all veteran students feel welcome and prepared for their future academic and career journeys.

All ICC students in good standing are welcome to join the local SVA club. Meetings happen on the first and third Thursday of every month. If you want to learn more about the SVA Indy CC Chapter, you can contact the SVA office at ICC by calling 620.332.5477 or emailing veteransuccess@indycc.edu.

UPCOMING EVENTS

September 28 - Oct. 1
The Complete Works of William Shakespeare (abridged)[revised]
William Inge Theatre

September 29
Arts Day

October 8
Fall 2023 Choir and Band Concert
Independence Community College

PIRATE SIGHTINGS



-END OF REPORT-