



BOARD OF TRUSTEES

October 16, 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 October 16, 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 - October 16, 2023

Time: Oct 16, 2023 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89730684204?pwd=RNXSGkyd3NIRklvQnhFMVNyaS84Zz09>

Meeting ID: 897 3068 4204

Passcode: 535862

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- +1 564 217 2000 US
- +1 646 558 8656 US (New York)
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- +1 689 278 1000 US
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**INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES MEETING
October 16, 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 September 18, 2023
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Basketball Officials (Men/Women)
- E. Grant Progress Report

III. OLD BUSINESS

IV. NEW BUSINESS

- A. Allow Payables – Dr. Jonathan Sadhoo Action
- B. Water Pump Replacement – Dr. Jonathan Sadhoo Action
- C. Region H Hazard Mitigation Plan – Rick Whitson Action
- D. First Reading – TRU-928 Gramm-Leach-Bliley Act

V. REPORTS

- A. President’s Report – Dr. Vincent Bowhay
- B. Student of the Month – Vice President David Adams
- C. Campus HVAC Update – Dr. Jonathan Sadhoo

ADJOURNMENT

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

BOARD OF TRUSTEES MEETING MINUTES
September 18, 2023

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

After some discussion regarding the agenda the executive session was removed. John Eubanks motioned to approve the agenda with the removal of the executive session; Patti Snyder seconded. Motion carried 5 – 0.

Attending this evening's meeting: Patti Snyder, Cynthia Sherwood, Jeri Hammerschmidt, Val DeFever, John Eubanks, Matt Kittrell, Dr. Jonathan Sadhoo, Lori Boots, David Adams, Heather Mydosh, Taylor Crawshaw, Alex Nacin, Tim Maclaskey, Joel Williams, Susan Porter, Mark Lasater; Melissa Ashford and Andy Taylor attending via zoom. J. Spencer Weaver was absent.

John Eubanks read the Pledge of Allegiance
Jeri Hammerschmidt read the Mission Statement
Val DeFever read the Vision Statement.

Sherwood requested a motion to approve the consent agenda as submitted. Val DeFever motioned to approve; John Eubanks seconded. Motion carried 5 – 0.

The Fairness in Women's Sports Act was presented in old business. With no discussion, John Eubanks motioned to approve; Jeri Hammerschmidt seconded. Motion carried 5 – 0.

In new business, John Eubanks inquired as to why the departments were not included in the Payables report. Dr. Sadhoo mentioned that this option wasn't included in the new Colleague system but that he would investigate. John Eubanks motioned to approve the payables; Patti Snyder seconded. Motion carried 5 – 0.

Vice President of Academic Affairs, Taylor Crawshaw and Joel Williams addressed the board regarding the AIC Wireless Communication Equipment for use in the theatre. Williams mentioned that the system will be wireless and would also work with the current equipment; Vocal and Audio access will be available with the new equipment. Val DeFever motioned to approve; John Eubanks seconded. Motion carried 5 – 0.

Dr. Vincent Bowhay gave some insight into the idea of hiring a Strategic Plan Consultant company. Bowhay feels this Consultant company would provide a unique insight from what we've had in the past. After some discussion, Patti Snyder motioned to table this request until next month; John Eubanks seconded. Motion carried 5 – 0.

Dr. Vincent Bowhay reminded the group that Fall Arts Day is September 29, 2023. Heather Mydosh mentioned that registration has two sessions of workshops being held in the AC, Fine Arts and CIE. Rural Opportunity is working on inviting area students to attend, noted this is a great receipting event. Looking to have approximately 249 students on the ICC Campus on this date.

Vice President of Student Affairs, David Adams addressed the group by introducing Alex Nacin, ICC Student of the Month. Adams read the statements provided by Faculty/Staff who nominated Alex.

Dr. Jonathan Sadhoo updated the Board on the Academic Building Air Conditioning situation. Sadhoo will invite Benny Beurskens to the next board meeting to provide more information.

Chairman Sherwood requested a motion to adjourn. John Eubanks motioned; Val DeFever seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 9/30/2023

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	1,129,812.00	347,748.00	30.78%
Fees	1,572,494.90	411,123.00	26.14%
Total Student Revenue	2,702,306.90	758,871.00	28.08%
Local Income			
Current Taxes	6,672,252.00	364,341.33	5.46%
Delinquent Taxes	103,452.00	38,341.68	37.06%
Commerical/Recreational Vehicle	247,515.00	6,994.95	2.83%
Total Local Income	7,023,219.00	409,677.96	5.83%
State of Kansas			
State Operating Grant	1,150,000.00	573,559.00	49.87%
State Grants & Contracts	190,000.00	446,757.00	235.14%
Technology Grant	16,573.00	16,824.00	101.51%
Total State of Kansas	1,356,573.00	1,037,140.00	76.45%
Federal Income			
Indirect Cost	360,000.00	-	0.00%
Total Federal Income	360,000.00	-	0.00%
Other			
Interest	3,275.00	797.28	24.34%
Misc.	107,040.00	4,616.31	4.31%
Dorm Revenue Transfer	-	-	0.00%
Fees (Non-Course Fees)	19,893.00	19,960.18	100.34%
Total Other	130,208.00	25,373.77	19.49%
Total General Fund (1100)	\$ 11,572,306.90	\$ 2,231,062.73	19.28%
Post Secondary Fund (1200)			
Student Revenue			
Tuition	328,652.00	28,554.00	8.69%
Fees	240,072.00	32,980.00	13.74%
Total Student Revenue	568,724.00	61,534.00	10.82%
Other			
State of Kansas PTE	430,775.00	199,596.00	46.33%
State of Kansas SB155	-	-	0.00%
Cosmetology	26,626.00	1,147.00	4.31%
Vet Nursing	-	-	0.00%
Other	-	-	0.00%
Total Other	457,401.00	200,743.00	43.89%
Total Post Secondary Fund (1200)	\$ 1,026,125.00	\$ 262,277.00	25.56%
Adult Education			
General Support	52,288.00	-	0.00%
Total Adult Education Fund (1300)	\$ 52,288.00	-	0.00%

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 9/30/2023

Auxiliary Fund			
Bookstore			
Sales	230,000.00	85,031.04	36.97%
Nonmandatory Transfer	-	-	0.00%
Total Bookstore	230,000.00	85,031.04	36.97%
Meals			
Student Sources	841,895.00	402,825.00	47.85%
Other Sources	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Meals	841,895.00	402,825.00	47.85%
Dorms			
Student Sources - Dorms/Bluffstone	814,040.00	111,187.28	13.66%
Student Accident Insurance	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Dorms	814,040.00	111,187.28	13.66%
Inge Center/Festival			
Inge Center	15,000.00	195.00	1.30%
Inge Festival	125,900.00	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Inge Center/Festival	140,900.00	195.00	0.14%
Fab Lab			
Sales/Memberships	-	8,807.84	0.00%
Donations	-	-	0.00%
Grants	87,000.00	-	0.00%
Misc. Income	10,000.00	10,000.00	100.00%
Nonmandatory Transfer	-	-	0.00%
Total Fab Lab	97,000.00	18,807.84	19.39%
Total Auxiliary Fund	\$ 2,123,835.00	\$ 618,046.16	29.10%
ICC Foundation			
General Support	44,500.00	10,970.99	24.65%
Scholarship Support	130,000.00	-	0.00%
Total ICC Foundation	\$ 174,500.00	\$ 10,970.99	6.29%
Plant Funds			
Capital Outlay			
Capital Outlay Grant	108,827.00	108,827.00	100.00%
Student Health Fee	75,000.00	36,770.00	49.03%
Student Athlete Fee	25,000.00	14,500.00	58.00%
Total Capital Outlay	208,827.00	160,097.00	76.66%
Total Plant Funds	\$ 208,827.00	\$ 160,097.00	76.66%
Grant Programs			
Federal Grants			
Veteran Success Grant	35,056.31	25,519.75	72.80%
Rural Operating Grant	344,188.00	50,159.90	14.57%
Student Support Services	306,526.39	37,852.99	12.35%
Upward Bound	452,020.83	-	0.00%
Carl Perkins	7,754.42	7,754.42	100.00%
Title III Grant	425,000.00	5,844.01	1.38%
Total Federal Grants	1,570,545.95	127,131.07	8.09%
Total Grant Programs	\$ 1,570,545.95	\$ 127,131.07	8.09%
Total College Operations Revenue - 9.30.23	\$ 16,728,427.85	\$ 3,409,584.95	20.38%

INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 9/30/2023

	<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			
1100-1100 - GENERAL INSTRUCTION	410,215.00	5.18	0.00%
1100-1120 - THEATRE	46,818.00	50,263.43	107.36%
1100-1121 - MUSIC	94,775.00	38,859.82	41.00%
1100-1123 - ENGLISH	286,842.00	69,677.90	24.29%
1100-1124 - ART	75,111.00	15,937.16	21.22%
1100-1125 - COMMUNICATION	62,530.70	18,546.50	29.66%
1100-1126 - VOCAL MUSIC	83,526.00	1,203.23	1.44%
1100-1127 - FOREIGN LANGUAGE	-	910.57	0.00%
1100-1130 - WORKFORCE DEVELOPMENT	4,500.00	85.67	1.90%
1100-1131 - COMMUNITY EDUCATION	72,985.00	10,718.94	14.69%
1100-1140 - SOCIAL SCIENCES	328,252.78	113,583.54	34.60%
1100-1141 - PHYSICAL SCIENCES	76,460.45	5.93	0.01%
1100-1142 - CHEMISTRY	88,111.20	13,463.63	15.28%
1100-1143 - BIOLOGY	169,065.05	48,469.37	28.67%
1100-1144 - MATHEMATICS	169,349.70	46,163.79	27.26%
1100-1145 - HEALTH AND WELLNESS	31,800.00	14,618.86	45.97%
1100-1146 - ATHLETIC TRAINING	-	1,171.09	0.00%
1100-1150 - ACCOUNTING	75,276.00	14,221.48	18.89%
1100-1151 - BUSINESS	4,300.00	10,360.17	240.93%
1100-1152 - FAB LAB	224,901.50	52,983.03	23.56%
1100-1160 - ICC NOW	15,905.00	647.52	4.07%
Total Academic Instruction	2,320,724.38	521,896.81	22.49%
Academic Support			
1100-4100 - LIBRARY	196,449.62	47,145.41	24.00%
1100-4200 - ACADEMIC AFFAIRS	278,758.02	75,847.39	27.21%
1100-4201 - ICC WEST	65,070.00	13,840.26	21.27%
1100-4400 - ACCESS SERVICES	18,650.00	-	0.00%
1100-4401 - TUTORING	28,300.00	1,720.07	6.08%
Total Academic Support	587,227.64	138,553.13	23.59%

INDEPENDENCE COMMUNITY COLLEGE

2023-2024

Unaudited

Board Expense Report

For Month End: 9/30/2023

Student Services

1100-5200 - FINANCIAL AID	239,731.00	51,325.06	21.41%
1100-5300 - ENROLLMENT & RETENTION	-	590.66	0.00%
1100-5301 - NAVIGATORS	65,338.00	15,369.30	23.52%
1100-5302 - REGISTRARS OFFICE	135,693.00	30,214.34	22.27%
1100-5500 - ATHLETIC ADMINISTRATION	616,808.00	124,204.32	20.14%
1100-5510 - FOOTBALL	460,310.50	106,536.23	23.14%
1100-5511 - MENS BASKETBALL	149,684.00	35,497.49	23.71%
1100-5520 - VOLLEYBALL	66,322.50	12,659.94	19.09%
1100-5521 - WOMENS BASKETBALL	159,910.50	27,136.65	16.97%
1100-5522 - SOFTBALL	110,973.00	25,097.38	22.62%
1100-5530 - ATHLETIC TRAINING	168,664.50	54,026.28	32.03%
1100-5531 - SPIRIT	103,426.50	23,761.12	22.97%
1100-5532 - POWERLIFTING	42,295.00	8,336.82	19.71%
1100-5533 - ESPORTS	94,796.00	19,837.21	20.93%
1100-5700 - STUDENT AFFAIRS	360,141.00	96,780.29	26.87%

Total Student Services	2,774,093.50	631,373.09	22.76%
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Institutional Support

1100-6000 - BOARD OF TRUSTEES	34,025.00	29,195.62	85.81%
1100-6100 - PRESIDENTS OFFICE	353,640.00	95,592.26	27.03%
1100-6200 - FINANCIAL SERVICES	478,500.48	108,731.29	22.72%
1100-6300 - PUBLIC RELATIONS-MARKETING	256,259.00	78,309.27	30.56%
1100-6301 - RECRUITING	160,222.00	33,364.65	20.82%
1100-6400 - INFO TECHNOLOGY	689,095.00	614,531.49	89.18%
1100-6500 - INSTITUTIONAL SUPPORT	1,833,000.00	414,925.69	22.64%
1100-6501 - ADVANCEMENT	89,173.50	19,587.33	21.97%
1100-6510 - INSTITUTIONAL RESEARCH	81,837.50	19,943.97	24.37%
1100-6520 - HUMAN RESOURCES	285,879.50	75,139.76	26.28%

Total Institutional Support	4,261,631.98	1,489,321.33	34.95%
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Operations & Maintenance

1100-7100 - REPAIRS & MAIN	652,106.64	140,293.29	21.51%
1100-7200 - TRANSPORTATION	225,500.00	38,660.18	17.14%
1100-7300 - SECURITY	99,408.50	19,730.34	19.85%
1100-7500 - CAMPUS IMPROVEMENTS	240,000.00	16,297.52	6.79%

Total Operation & Maintenance	1,217,015.14	214,981.33	17.66%
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Institutional Scholarships

1100-8100 - INSTITUTIONAL SCHLP	880,500.00	528,784.00	60.05%
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Total Institutional Scholarships	880,500.00	528,784.00	60.05%
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Total General Fund (1100)	\$ 12,041,192.64	\$ 3,524,909.69	29.27%
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INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 9/30/2023

Post Secondary Fund (1200)				
Academic Instruction				
1200-1122 - EDUCATION (EARLY CHILDHOOD)	-	1,821.15		0.00%
1200-1210 - COMPUTER TECHNOLOGY	84,987.78	24,992.13		29.41%
1200-1212 - VET NURSING	177,133.20	17,950.00		10.13%
1200-1213 - COSEMETOLOGY	171,547.00	45,069.48		26.27%
1200-1214 - ALLIED HEALTH	84,403.15	34,278.25		40.61%
1200-1215 - EMS EDUCATION	80,405.00	16,478.63		20.49%
1200-1216 - WELDING	111,750.00	14,477.55		12.96%
Total Academic Instruction	710,226.13	155,067.19		21.83%
Total Post Secondary Fund (1200)	\$ 710,226.13	\$ 155,067.19		21.83%
Adult Education				
General Support	52,288.00	-		0.00%
Total Adult Education Fund (1300)	\$ 52,288.00	\$ -		0.00%
Auxiliary Fund				
Auxiliary Services				
1681-9300 - BOOKSTORE	475,129.00	116,541.87		24.53%
1683-9500 - HOUSING	170,500.00	20,024.87		11.74%
1684-9600 - FOOD SERVICE	798,501.00	171,752.03		21.51%
1700-9500 - HOUSING	506,600.00	59,311.28		11.71%
3201-8500 - INGE CENTER	58,966.50	15,761.25		26.73%
3201-8501 - INGE FESTIVAL	41,033.50	3,013.50		7.34%
3202-1152 - FAB LAB	87,000.00	50,892.08		58.50%
Total Auxiliary Services	2,137,730.00	437,296.88		20.46%
Total Auxiliary Fund	\$ 2,137,730.00	\$ 437,296.88		20.46%
Foundation				
Foundation Services				
3600-6501 - ICC FOUNDATION	88,900.00	23,999.27		27.00%
3600-8200 - ICC FOUNDATION SCHLRSHIPS	130,000.00	49,077.00		37.75%
Total Foundation Services	218,900.00	73,076.27		33.38%
Total Foundation	\$ 218,900.00	\$ 73,076.27		33.38%
Grant Programs				
Federal Grants				
2500-8310 - VETERANS CENTER GRANT	35,056.31	35,056.31		100.00%
2501-8311 - UPWARD BOUND	452,020.83	96,580.40		21.37%
2502-8312 - RURAL OPPORTUNITY GRANT	344,188.00	66,294.10		19.26%
2503-8313 - TITLE III GRANT	425,000.00	26,186.56		6.16%
2504-8314 - STUDENT SUPPORT SERVICES	306,526.39	49,752.36		16.23%
2505-8315 - CARL PERKINS GRANT	-	2,764.62		0.00%
Total Federal Grants	1,562,791.53	276,634.35		17.70%
Total Grant Programs	\$ 1,562,791.53	\$ 276,634.35		17.70%
Total College Operations - 9.30.23	\$ 16,723,128.30	\$ 4,466,984.38		26.71%

Independence Community College Account Summary
For Month End: September 30, 2023

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (09/01/2023)</u>	<u>Ending Balance (09/30/2023)</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	\$ 779,269.74	\$ 984,426.18	N/A	N/A	Open
xxx264	Checking	\$ 113,036.12	\$ 19,672.78	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	\$ 500,546.83	\$ 500,670.25	0.30%	\$ 123.42	Open
xxx396	Board Reserve	\$ 250,738.33	\$ 250,800.16	0.30%	\$ 61.83	Open

Total Balance		\$ 1,645,594.02	\$ 1,757,572.37	
Variance				\$ 111,978.35

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,629,368.34	\$1,517,389.99

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	\$ 592,427.63

Personnel Report – October 2023

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
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Transfers

Effective Date	Name	Previous Job Title	New Job Title	Schedule	New Rate of Pay
10/04/2023	Andrew Ammerman	Volunteer Asst Football Coach	Assistant Football Coach – Def Line	A-3	\$15,000+R+M

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
10/20/2023	Elizabeth Robinson	Director – Student Support Services/TRIO	S-3	\$52,015	10/12/2020

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	3	1	25
ATHLETICS	19	0	1	7	0	0	27
ACADEMIC AFFAIRS	21	3	3	0	2	4	33
FACULTY	28	0	0	0	0	0	28
TOTALS	95	13	5	10	5	5	133

Grant-Funded Positions 19

Open Positions

Maintenance Helper
 Rural Outreach Recruiter
 Rural Education Tutor
 Student Support Services Director
 Part-time Professional Tutor for Student Support Services

Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson
Athletic Director

Date: October 16th, 2023

Re: Recommendation to approve men's and women's basketball game officials

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

1.1. Purchase of services

Recommendation to approve for the service of game day officials. Men's basketball (\$10,320) 16 home contests and women's basketball (\$10,320) 16 home contests.

The KJCCC establishes the compensation and expenses for officials through an administrative body at the Spring KJCCC meeting. All officials assigned by the Conference are assigned through the Arbiter platform and paid by the Conference Office. This allows us to obtain quality officials at a competitive cost.

Kansas Jayhawk Community College Conference
 Commissioner Carl Heinrich
 Payroll Admin
 Val Roderick

Invoice

Date	Invoice #
9/26/2023	35

Melissa Anderson
Independence Community College
1057 W. College Avenue
Independence, KS 67301

Sport & Level		Games	Bill Amount	Travel Fee	Total
Basketball-W, College		16	10,320.00	0.00	10,320.00
7641	11/21/2023 5:30 PM	Normal	Independence Community Independence	Garden City	645.00
7644	11/29/2023 5:30 PM	Normal	Independence Community Independence	Hutchinson	645.00
7645	12/9/2023 2:00 PM	Normal	Independence Community Independence	Pratt	645.00
7648	1/6/2024 1:00 PM	Normal	Independence Community Independence	Cowley	645.00
7649	1/13/2024 2:00 PM	Normal	Independence Community Independence	Northwest Kansas Tech	645.00
7650	1/24/2024 5:30 PM	Normal	Independence Community Independence	Barton County	645.00
7651	1/31/2024 5:30 PM	Normal	Independence Community Independence	Dodge City	645.00
7666	2/7/2024 5:30 PM	Normal	Independence Community Independence	Colby	645.00
7667	2/17/2024 2:00 PM	Normal	Independence Community Independence	Cloud County	645.00
7669	2/24/2024 2:00 PM	Normal	Independence Community Independence	Butler	645.00
7671	3/2/2024 2:00 PM	Normal	Independence Community Independence	Seward County	645.00
7672	3/6/2024 5:30 PM	Normal	Independence Community Independence	Coffeyville	645.00
8054	11/1/2023 5:30 PM	Normal	Independence Community Independence	Northern Oklahoma - Tr	645.00
8055	11/3/2023 7:00 PM	Normal	Independence Community Independence	Labette CC	645.00
8056	11/7/2023 6:00 PM	Normal	Independence Community Independence	Northern Oklahoma - Ei	645.00
8057	12/4/2023 6:00 PM	Normal	Independence Community Independence	Bethany JV	645.00
Game Total		16	10,320.00	0.00	10,320.00

Kansas Jayhawk Community College Conference
 Commissioner Carl Heinrich
 Payroll Admin
 Val Roderick

Invoice

Date	Invoice #
9/26/2023	14

Melissa Anderson
Independence Community College
1057 W. College Avenue
Independence, KS 67301

Sport & Level	Games	Bill Amount	Travel Fee	Total
Basketball-M, College	16	10,320.00	0.00	10,320.00
7643 11/21/2023 7:30 PM	Normal	Independence Community Independence	Garden City	645.00
7673 11/29/2023 7:30 PM	Normal	Independence Community Independence	Hutchinson	645.00
7674 12/9/2023 4:00 PM	Normal	Independence Community Independence	Pratt	645.00
7675 1/6/2024 3:00 PM	Normal	Independence Community Independence	Cowley College	645.00
7676 1/24/2024 7:30 PM	Normal	Independence Community Independence	Barton County	645.00
7677 2/7/2024 7:30 PM	Normal	Independence Community Independence	Colby	645.00
7678 2/17/2024 4:00 PM	Normal	Independence Community Independence	Cloud County	645.00
7679 2/24/2024 4:00 PM	Normal	Independence Community Independence	Butler	645.00
7680 3/2/2024 4:00 PM	Normal	Independence Community Independence	Seward County	645.00
7681 3/6/2024 7:30 PM	Normal	Independence Community Independence	Coffeyville	645.00
7682 1/13/2024 4:00 PM	Normal	Independence Community Independence	Northwest Kansas Tech	645.00
7683 1/31/2024 7:30 PM	Normal	Independence Community Independence	Dodge City	645.00
7684 11/8/2023 7:30 PM	Normal	Independence Community Independence	Connor State	645.00
8065 11/16/2023 7:00 PM	Normal	Independence Community Independence	Oklahoma Wesleyan	645.00
8081 10/24/2023 5:00 PM	Normal	Independence Community Independence	Allen	645.00
8082 10/24/2023 6:00 PM	Normal	Independence Community Independence	Northern Oklahoma Col	645.00
Game Total	16	10,320.00	0.00	10,320.00

Grants Summary October 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	Notified 9.8.23 of acceptance. Submitted 8.8.23. Applied via ICC Foundation.
2	National Science Foundation--Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration	\$233,905.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total \$233,905 for three years.
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	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.
4	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.

5	U.S. Dept. of Education Rural Postsecondary & Economic Development Program	Extension of current program to Improve student outcomes for students at rural serving colleges-- <i>four year grant. No match</i>	\$2,196,576.00	Submitted 6.13.23. Anticipated Fall notification.
6	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			\$3,163,729.00	

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 all 2 years: \$740,000.
4	Title III eligibility--2023-24	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$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.
7	Blue Cross Blue Shield Foundation	Mannikins and other equipment for Emergency Medical Services training.	\$4,014.00	Notified 9.8.23 of acceptance. Submitted 8.8.23. Applied via ICC Foundation.
8	National Science Foundation--Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration	\$60,000.00	Notified 9.20.23 of acceptance. Submitted 10.5.22. Approx. FY 23-24: \$60,000; FY 24-25: \$80,000; FY 25-26: \$93,905. Total all 3 years \$233,905.
9	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2023-24	\$5,000.00	Notified 5.24.23 of acceptance. For AY 23-24: \$5,000. AY 2024-25: \$5,000. Total 2 years: \$10,000.
Total Awarded for spending FY 23-24			\$1,399,350.00	

ICC

Highlighted Expenses Eligible for Grant Reimbursement

Payables Month Ending September 30, 2023

Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
ICC Student	002768	9/6/2023	ICC Student Previous Balance Refund	\$ 80.04	11-0000-203-000
ICC Student	002773	9/19/2023	Parent Plus Loan Payment	\$ 2,335.94	11-0000-203-000
ICC Student	002774	9/19/2023	Parent Plus Loan Payment	\$ 3,202.00	11-0000-203-000
ICC Student	002775	9/19/2023	Parent Plus Loan Payment	\$ 2,390.00	11-0000-203-000
ICC Student	002776	9/19/2023	Parent Plus Loan Payment	\$ 2,292.30	11-0000-203-000
ICC Student	002777	9/19/2023	ICC Student Previous Balance Refund	\$ 550.04	11-0000-203-000
ICC Student	002778	9/19/2023	ICC Student Previous Balance Refund	\$ 26.82	11-0000-203-000
ICC Student	002779	9/19/2023	ICC Student Previous Balance Refund	\$ 1,203.72	11-0000-203-000
ICC Student	002780	9/19/2023	ICC Student Previous Balance Refund	\$ 861.73	11-0000-203-000
ICC Student	002781	9/19/2023	ICC Student Previous Balance Refund	\$ 961.72	11-0000-203-000
ICC Student	002782	9/19/2023	ICC Student Previous Balance Refund	\$ 287.55	11-0000-203-000
ICC Student	002783	9/19/2023	ICC Student Previous Balance Refund	\$ 481.73	11-0000-203-000
ICC Student	002784	9/19/2023	ICC Student Previous Balance Refund	\$ 500.00	11-0000-203-000
ICC Student	002785	9/19/2023	ICC Student Previous Balance Refund	\$ 199.78	11-0000-203-000
ICC Student	002786	9/19/2023	ICC Student Previous Balance Refund	\$ 114.69	11-0000-203-000
ICC Student	002787	9/19/2023	ICC Student Previous Balance Refund	\$ 46.86	11-0000-203-000
ICC Student	002788	9/19/2023	ICC Student Previous Balance Refund	\$ 14.36	11-0000-203-000
ICC Student	002789	9/19/2023	ICC Student Previous Balance Refund	\$ 319.00	11-0000-203-000
ICC Student	002790	9/19/2023	ICC Student Previous Balance Refund	\$ 276.00	11-0000-203-000
ICC Student	002791	9/19/2023	ICC Student Previous Balance Refund	\$ 500.00	11-0000-203-000
ICC Student	002792	9/19/2023	ICC Student Previous Balance Refund	\$ 92.64	11-0000-203-000
ICC Student	002793	9/19/2023	ICC Student Previous Balance Refund	\$ 276.00	11-0000-203-000
ICC Student	002794	9/19/2023	ICC Student Previous Balance Refund	\$ 173.31	11-0000-203-000
ICC Student	002795	9/19/2023	ICC Student Previous Balance Refund	\$ 499.75	11-0000-203-000
ICC Student	002796	9/19/2023	ICC Student Previous Balance Refund	\$ 106.50	11-0000-203-000
ICC Student	002797	9/19/2023	ICC Student Previous Balance Refund	\$ 553.00	11-0000-203-000

ICC Student	002798	9/19/2023	ICC Student Previous Balance Refund	\$	80.00	11-0000-203-000
ICC Student	002799	9/19/2023	ICC Student Previous Balance Refund	\$	58.00	11-0000-203-000
ICC Student	002800	9/19/2023	ICC Student Previous Balance Refund	\$	212.45	11-0000-203-000
ICC Student	002801	9/19/2023	ICC Student Previous Balance Refund	\$	60.30	11-0000-203-000
ICC Student	002802	9/19/2023	ICC Student Previous Balance Refund	\$	186.68	11-0000-203-000
ICC Student	002803	9/19/2023	ICC Student Previous Balance Refund	\$	185.83	11-0000-203-000
ICC Student	002804	9/19/2023	ICC Student Previous Balance Refund	\$	110.00	11-0000-203-000
ICC Student	002806	9/19/2023	ICC Student Previous Balance Refund	\$	185.83	11-0000-203-000
ICC Student	002807	9/19/2023	ICC Student Previous Balance Refund	\$	500.00	11-0000-203-000
ICC Student	002808	9/19/2023	ICC Student Previous Balance Refund	\$	1,537.00	11-0000-203-000
ICC Student	002809	9/19/2023	ICC Student Previous Balance Refund	\$	744.00	11-0000-203-000
ICC Student	002810	9/19/2023	ICC Student Previous Balance Refund	\$	170.00	11-0000-203-000
ICC Student	002811	9/19/2023	ICC Student Previous Balance Refund	\$	455.17	11-0000-203-000
ICC Student	002812	9/19/2023	ICC Student Previous Balance Refund	\$	212.45	11-0000-203-000
ICC Student	002813	9/19/2023	ICC Student Previous Balance Refund	\$	625.00	11-0000-203-000
ICC Student	002814	9/19/2023	ICC Student Previous Balance Refund	\$	327.00	11-0000-203-000
ICC Student	002815	9/19/2023	ICC Student Previous Balance Refund	\$	456.00	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	1,800.00	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	731.00	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	1,800.00	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	563.81	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	718.53	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	1,061.30	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	977.30	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	790.00	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	1,087.30	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	002816	9/19/2023	ICC Student Financial Aid Housing Payment	\$	857.00	11-0000-203-000

Bluffstone: The Villas at Independence LLC	002817	9/19/2023	ICC Student Financial Aid Housing Payment	\$	1,078.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002817	9/19/2023	ICC Student Financial Aid Housing Payment	\$	1,812.00	11-0000-203-000
ICC Student	002818	9/19/2023	ICC Student Financial Aid Refund	\$	1,723.39	11-0000-203-000
ICC Student	002819	9/19/2023	ICC Student Financial Aid Refund	\$	381.00	11-0000-203-000
ICC Student	002819	9/19/2023	ICC Student Financial Aid Refund	\$	47.70	11-0000-203-000
ICC Student	002820	9/19/2023	ICC Student Financial Aid Refund	\$	2,915.18	11-0000-203-000
ICC Student	002821	9/19/2023	ICC Student Financial Aid Refund	\$	1,784.00	11-0000-203-000
ICC Student	002822	9/19/2023	ICC Student Financial Aid Refund	\$	57.08	11-0000-203-000
ICC Student	002823	9/19/2023	ICC Student Financial Aid Refund	\$	829.82	11-0000-203-000
ICC Student	002824	9/19/2023	ICC Student Financial Aid Refund	\$	768.67	11-0000-203-000
ICC Student	002825	9/19/2023	ICC Student Financial Aid Refund	\$	1,647.60	11-0000-203-000
ICC Student	002826	9/19/2023	ICC Student Financial Aid Refund	\$	919.48	11-0000-203-000
ICC Student	002827	9/19/2023	ICC Student Financial Aid Refund	\$	1,924.00	11-0000-203-000
ICC Student	002828	9/19/2023	ICC Student Financial Aid Refund	\$	2,240.89	11-0000-203-000
ICC Student	002829	9/19/2023	ICC Student Financial Aid Refund	\$	3,698.00	11-0000-203-000
ICC Student	002830	9/19/2023	ICC Student Financial Aid Refund	\$	6,244.85	11-0000-203-000
ICC Student	002831	9/19/2023	ICC Student Financial Aid Refund	\$	6,274.27	11-0000-203-000
ICC Student	002832	9/19/2023	ICC Student Financial Aid Refund	\$	2,530.00	11-0000-203-000
ICC Student	002833	9/19/2023	ICC Student Financial Aid Refund	\$	578.27	11-0000-203-000
ICC Student	002834	9/19/2023	ICC Student Financial Aid Refund	\$	1,172.63	11-0000-203-000
ICC Student	002835	9/19/2023	ICC Student Financial Aid Refund	\$	197.11	11-0000-203-000
ICC Student	002835	9/19/2023	ICC Student Financial Aid Refund	\$	183.44	11-0000-203-000
ICC Student	002836	9/19/2023	ICC Student Financial Aid Refund	\$	2,200.00	11-0000-203-000
ICC Student	002837	9/19/2023	ICC Student Financial Aid Refund	\$	707.00	11-0000-203-000
ICC Student	002838	9/19/2023	ICC Student Financial Aid Refund	\$	3,111.00	11-0000-203-000
ICC Student	002839	9/19/2023	ICC Student Financial Aid Refund	\$	1,011.00	11-0000-203-000
ICC Student	002840	9/19/2023	ICC Student Financial Aid Refund	\$	3,911.28	11-0000-203-000
ICC Student	002841	9/19/2023	ICC Student Financial Aid Refund	\$	1,972.12	11-0000-203-000
ICC Student	002842	9/19/2023	ICC Student Financial Aid Refund	\$	1,943.30	11-0000-203-000
ICC Student	002843	9/19/2023	ICC Student Financial Aid Refund	\$	1,014.05	11-0000-203-000

ICC Student	002844	9/19/2023	ICC Student Financial Aid Refund	\$	24.39	11-0000-203-000
ICC Student	002845	9/19/2023	ICC Student Financial Aid Refund	\$	2,212.00	11-0000-203-000
ICC Student	002846	9/19/2023	ICC Student Financial Aid Refund	\$	2,161.00	11-0000-203-000
ICC Student	002847	9/19/2023	ICC Student Financial Aid Refund	\$	1,352.34	11-0000-203-000
ICC Student	002848	9/19/2023	ICC Student Financial Aid Refund	\$	1,119.30	11-0000-203-000
ICC Student	002849	9/19/2023	ICC Student Financial Aid Refund	\$	6,107.27	11-0000-203-000
ICC Student	002850	9/19/2023	ICC Student Financial Aid Refund	\$	1,672.64	11-0000-203-000
ICC Student	002851	9/19/2023	ICC Student Financial Aid Refund	\$	437.00	11-0000-203-000
ICC Student	002852	9/19/2023	ICC Student Financial Aid Refund	\$	5,850.58	11-0000-203-000
ICC Student	002853	9/19/2023	ICC Student Financial Aid Refund	\$	1,047.00	11-0000-203-000
ICC Student	002854	9/19/2023	ICC Student Financial Aid Refund	\$	1,160.00	11-0000-203-000
ICC Student	002855	9/19/2023	ICC Student Financial Aid Refund	\$	1,420.27	11-0000-203-000
ICC Student	002856	9/19/2023	ICC Student Financial Aid Refund	\$	2,641.00	11-0000-203-000
ICC Student	002857	9/19/2023	ICC Student Financial Aid Refund	\$	2,306.90	11-0000-203-000
ICC Student	002858	9/19/2023	ICC Student Financial Aid Refund	\$	1,368.00	11-0000-203-000
ICC Student	002859	9/19/2023	ICC Student Financial Aid Refund	\$	60.95	11-0000-203-000
ICC Student	002860	9/19/2023	ICC Student Financial Aid Refund	\$	31.73	11-0000-203-000
ICC Student	002861	9/19/2023	ICC Student Financial Aid Refund	\$	3,590.97	11-0000-203-000
ICC Student	002862	9/19/2023	ICC Student Financial Aid Refund	\$	1,431.00	11-0000-203-000
ICC Student	002863	9/19/2023	ICC Student Financial Aid Refund	\$	3,236.00	11-0000-203-000
ICC Student	002864	9/19/2023	ICC Student Financial Aid Refund	\$	1,646.28	11-0000-203-000
ICC Student	002865	9/19/2023	ICC Student Financial Aid Refund	\$	2,140.23	11-0000-203-000
ICC Student	002866	9/19/2023	ICC Student Financial Aid Refund	\$	1,583.00	11-0000-203-000
ICC Student	002867	9/19/2023	ICC Student Financial Aid Refund	\$	2,754.00	11-0000-203-000
ICC Student	002868	9/19/2023	ICC Student Financial Aid Refund	\$	2,044.00	11-0000-203-000
ICC Student	002869	9/19/2023	ICC Student Financial Aid Refund	\$	1,927.30	11-0000-203-000
ICC Student	002870	9/19/2023	ICC Student Financial Aid Refund	\$	3,040.30	11-0000-203-000
ICC Student	002871	9/19/2023	ICC Student Financial Aid Refund	\$	1,448.61	11-0000-203-000
ICC Student	002872	9/19/2023	ICC Student Financial Aid Refund	\$	4,626.56	11-0000-203-000
ICC Student	002873	9/19/2023	ICC Student Financial Aid Refund	\$	1,745.00	11-0000-203-000

ICC Student	002874	9/19/2023	ICC Student Financial Aid Refund	\$	311.30	11-0000-203-000
ICC Student	002875	9/19/2023	ICC Student Financial Aid Refund	\$	1,528.72	11-0000-203-000
ICC Student	002876	9/19/2023	ICC Student Financial Aid Refund	\$	1,902.00	11-0000-203-000
ICC Student	002877	9/19/2023	ICC Student Financial Aid Refund	\$	2,864.30	11-0000-203-000
ICC Student	002878	9/19/2023	ICC Student Financial Aid Refund	\$	1,268.08	11-0000-203-000
ICC Student	002879	9/19/2023	ICC Student Financial Aid Refund	\$	1,938.10	11-0000-203-000
ICC Student	002880	9/19/2023	ICC Student Financial Aid Refund	\$	1,537.00	11-0000-203-000
ICC Student	002881	9/19/2023	ICC Student Financial Aid Refund	\$	2,998.61	11-0000-203-000
ICC Student	002882	9/19/2023	ICC Student Financial Aid Refund	\$	3,758.28	11-0000-203-000
ICC Student	002883	9/19/2023	ICC Student Financial Aid Refund	\$	13.30	11-0000-203-000
ICC Student	002884	9/19/2023	ICC Student Financial Aid Refund	\$	3,100.24	11-0000-203-000
ICC Student	002885	9/19/2023	ICC Student Financial Aid Refund	\$	6,376.00	11-0000-203-000
ICC Student	002886	9/19/2023	ICC Student Financial Aid Refund	\$	889.23	11-0000-203-000
ICC Student	002887	9/19/2023	ICC Student Financial Aid Refund	\$	808.83	11-0000-203-000
ICC Student	002888	9/19/2023	ICC Student Financial Aid Refund	\$	1,614.83	11-0000-203-000
ICC Student	002889	9/19/2023	ICC Student Financial Aid Refund	\$	2,964.30	11-0000-203-000
ICC Student	002890	9/19/2023	ICC Student Financial Aid Refund	\$	2,523.12	11-0000-203-000
ICC Student	002891	9/19/2023	ICC Student Financial Aid Refund	\$	725.27	11-0000-203-000
ICC Student	002892	9/19/2023	ICC Student Financial Aid Refund	\$	230.61	11-0000-203-000
ICC Student	002893	9/19/2023	ICC Student Financial Aid Refund	\$	6,677.63	11-0000-203-000
ICC Student	002894	9/19/2023	ICC Student Financial Aid Refund	\$	3,500.00	11-0000-203-000
ICC Student	002895	9/19/2023	ICC Student Financial Aid Refund	\$	2,985.00	11-0000-203-000
ICC Student	002896	9/19/2023	ICC Student Financial Aid Refund	\$	2,071.83	11-0000-203-000
ICC Student	002897	9/19/2023	ICC Student Financial Aid Refund	\$	1,031.27	11-0000-203-000
ICC Student	002898	9/19/2023	ICC Student Financial Aid Refund	\$	598.00	11-0000-203-000
ICC Student	002899	9/19/2023	ICC Student Financial Aid Refund	\$	828.27	11-0000-203-000
ICC Student	002900	9/19/2023	ICC Student Financial Aid Refund	\$	179.00	11-0000-203-000
ICC Student	002901	9/19/2023	ICC Student Financial Aid Refund	\$	1,121.00	11-0000-203-000
ICC Student	002902	9/19/2023	ICC Student Financial Aid Refund	\$	1,005.00	11-0000-203-000
ICC Student	002903	9/19/2023	ICC Student Financial Aid Refund	\$	238.17	11-0000-203-000

ICC Student	002905	9/19/2023	ICC Student Financial Aid Refund	\$	6,436.54	11-0000-203-000
ICC Student	002906	9/19/2023	ICC Student Financial Aid Refund	\$	1,339.00	11-0000-203-000
ICC Student	002907	9/19/2023	ICC Student Financial Aid Refund	\$	327.30	11-0000-203-000
ICC Student	002908	9/19/2023	ICC Student Financial Aid Refund	\$	2,558.79	11-0000-203-000
ICC Student	002909	9/19/2023	ICC Student Financial Aid Refund	\$	3,719.47	11-0000-203-000
ICC Student	002910	9/19/2023	ICC Student Financial Aid Refund	\$	1,830.00	11-0000-203-000
ICC Student	002911	9/19/2023	ICC Student Financial Aid Refund	\$	1,799.77	11-0000-203-000
ICC Student	002912	9/19/2023	ICC Student Financial Aid Refund	\$	758.85	11-0000-203-000
ICC Student	002913	9/19/2023	ICC Student Financial Aid Refund	\$	219.22	11-0000-203-000
ICC Student	002914	9/19/2023	ICC Student Financial Aid Refund	\$	1,872.00	11-0000-203-000
ICC Student	002915	9/19/2023	ICC Student Financial Aid Refund	\$	2,307.78	11-0000-203-000
ICC Student	002916	9/19/2023	ICC Student Financial Aid Refund	\$	847.00	11-0000-203-000
ICC Student	002917	9/19/2023	ICC Student Financial Aid Refund	\$	1,545.00	11-0000-203-000
ICC Student	002918	9/19/2023	ICC Student Financial Aid Refund	\$	164.36	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002919	9/20/2023	ICC Student Financial Aid Housing Payment	\$	2,200.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002919	9/20/2023	ICC Student Financial Aid Housing Payment	\$	2,200.00	11-0000-203-000
ICC Student Housing	002920	9/20/2023	ICC Student Financial Aid Housing Payment	\$	1,550.00	11-0000-203-000
ICC Student Housing	002920	9/20/2023	ICC Student Financial Aid Housing Payment	\$	1,240.00	11-0000-203-000
ICC Student	002921	9/20/2023	ICC Student Financial Aid Refund	\$	469.13	11-0000-203-000
ICC Student	002922	9/20/2023	ICC Student Previous Balance Refund	\$	160.06	11-0000-203-000
ICC Student	002923	9/20/2023	ICC Student Previous Balance Refund	\$	106.50	11-0000-203-000
ICC Student	002924	9/20/2023	ICC Student Financial Aid Refund	\$	656.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002925	9/25/2023	ICC Student Financial Aid Housing Payment	\$	650.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002925	9/25/2023	ICC Student Financial Aid Housing Payment	\$	748.08	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002925	9/25/2023	ICC Student Financial Aid Housing Payment	\$	417.90	11-0000-203-000
Bluffstone: The Villas at Independence LLC	002925	9/25/2023	ICC Student Financial Aid Housing Payment	\$	249.00	11-0000-203-000
ICC Student Housing	002927	9/25/2023	ICC Student Financial Aid Housing Payment	\$	750.00	11-0000-203-000
ICC Student Housing	002927	9/25/2023	ICC Student Financial Aid Housing Payment	\$	1,011.19	11-0000-203-000
ICC Student Housing	002927	9/25/2023	ICC Student Financial Aid Housing Payment	\$	12.94	11-0000-203-000
ICC Student Housing	002927	9/25/2023	ICC Student Financial Aid Housing Payment	\$	755.30	11-0000-203-000

ICC Student	002928	9/25/2023	ICC Student Financial Aid Refund	\$	1,101.08	11-0000-203-000
ICC Student	002929	9/25/2023	ICC Student Financial Aid Refund	\$	300.00	11-0000-203-000
ICC Student	002930	9/25/2023	ICC Student Financial Aid Refund	\$	207.00	11-0000-203-000
ICC Student	002931	9/25/2023	ICC Student Financial Aid Refund	\$	375.00	11-0000-203-000
ICC Student	002932	9/25/2023	ICC Student Financial Aid Refund	\$	1,576.36	11-0000-203-000
ICC Student	002933	9/25/2023	ICC Student Financial Aid Refund	\$	2,534.10	11-0000-203-000
ICC Student	002934	9/25/2023	ICC Student Financial Aid Refund	\$	126.00	11-0000-203-000
ICC Student	002935	9/25/2023	ICC Student Financial Aid Refund	\$	5,921.80	11-0000-203-000
ICC Student	002936	9/25/2023	ICC Student Financial Aid Refund	\$	104.81	11-0000-203-000
ICC Student	002937	9/25/2023	ICC Student Previous Balance Refund	\$	160.06	11-0000-203-000
Building Controls and Services, Inc	01*0000216	9/7/2023	Dorms Boiler issues	\$	1,377.80	1683-9500-65001
Cintas Corporation No. 2	01*0000217	9/7/2023	Custodial Uniforms	\$	23.21	1100-7100-70200
Cintas Corporation No. 2	01*0000217	9/7/2023	Custodial Uniforms	\$	23.21	1100-7100-70200
Demco Inc.	01*0000218	9/7/2023	Office Supplies	\$	73.61	1681-9300-70001
Design Mechanical Inc.	01*0000219	9/7/2023	HVAC Repair at ICC West	\$	361.00	1100-7100-82001
Express Employment Professionals	01*0000220	9/7/2023	Custodian Coleman Nash McCollum	\$	616.30	1100-7100-66101
Kansas Municipal Insurance Trust	01*0000221	9/7/2023	2023 Workers Comp Ins	\$	31,115.00	1100-6500-62100
Lenovo Financial Services	01*0000222	9/7/2023	Lenovo Legion T5 E-Sports Lease	\$	1,158.85	1100-5533-66100
Quality Toyota of Independence	01*0000223	9/7/2023	Fleet vehicle service	\$	90.97	1100-7200-65001
Service Office	01*0000225	9/7/2023	Office Supplies	\$	21.55	1681-9300-70001
T-Mobile USA Inc.	01*0000226	9/7/2023	Dorms Hotspots	\$	249.20	1100-6500-63100
Toyota Financial Services	01*0000227	9/7/2023	Fleet Vehicle Lease	\$	543.69	2502-8312-64101
Toyota Financial Services	01*0000227	9/7/2023	Fleet Vehicle Lease	\$	586.93	1100-7200-64101
Waters Hardware	01*0000228	9/7/2023	Wall repair for cosmetology	\$	31.98	1100-7100-65003
Admiral Express LLC	01*0000229	9/25/2023	Office Furniture for Presidents Office	\$	537.78	1100-7500-82000
James Adolph	01*0000230	9/25/2023	Bicycle supplies	\$	63.85	1100-5700-70405
C.D.L Electric Co., Inc.	01*0000231	9/25/2023	Replacement of Watchfire LED Boards	\$	9,854.00	1100-7100-65001
Sparklight	01*0000232	9/25/2023	DIA Diber	\$	1,000.00	1100-6500-63100
Sparklight	01*0000232	9/25/2023	Internet Main Campus	\$	2,847.43	1100-6500-63100
Sparklight	01*0000232	9/25/2023	SIP Fiber	\$	1,500.00	1100-6500-63100

Sparklight	01*0000232	9/25/2023	Cable TV Student Union	\$	326.73	1100-6500-63100
Sparklight	01*0000232	9/25/2023	Internet-West Campus	\$	2,219.97	1100-6500-63100
Sparklight	01*0000232	9/25/2023	Cable TV West Campus	\$	342.81	1100-6500-63100
Sparklight	01*0000232	9/25/2023	Dorms Fiber	\$	2,936.90	1100-6500-63100
Cleaver Farm Supply Inc.	01*0000233	9/25/2023	Instructional Supplies - Welding Order	\$	560.20	1200-1216-70000
Demco Inc.	01*0000234	9/25/2023	Reference Number 3228050300 (tape, book covers, pockets, bar codes)	\$	321.16	1100-4100-70001
Design Mechanical Inc.	01*0000235	9/25/2023	HVAC Repairs in Academic Bldg. #5	\$	1,290.50	1100-7100-82001
Elsevier Inc.	01*0000236	9/25/2023	Textbooks	\$	1,594.98	1681-9300-74001
Express Employment Professionals	01*0000237	9/25/2023	Custodian Nash McCollum	\$	795.19	1100-7100-66101
Express Employment Professionals	01*0000237	9/25/2023	Custodian Nash McCollum	\$	766.67	1100-7100-66101
Fleet Fuels LLC	01*0000238	9/25/2023	Bulk Fleet Fuel	\$	375.80	1100-7200-72000
Hartman Publishing, Inc.	01*0000239	9/25/2023	Textbooks	\$	3,019.70	1681-9300-74000
Hinkle Law Firm LLC	01*0000240	9/25/2023	Payment for Purchase Order P0000369	\$	5,229.20	1100-6000-66102
Johnson Controls Fire Protection LP	01*0000241	9/25/2023	Alarm Monitoring for ICC West	\$	99.45	1100-7300-66101
Mv Sport-The Game	01*0000242	9/25/2023	ICC Gear	\$	1,620.00	1681-9300-74002
Mason Myers	01*0000243	9/25/2023	Security Lock ups 8/1 - 8/31	\$	400.00	1100-7300-70402
Pearson Education	01*0000244	9/25/2023	Textbooks	\$	1,978.95	1681-9300-74000
Hawkes Learning Systems	01*0000245	9/25/2023	Textbooks	\$	2,939.56	1681-9300-74002
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Aug-Cafeteria	\$	(456.50)	1683-9500-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Sept-Cafeteria	\$	350.00	1683-9500-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Aug-Cessna Bldg	\$	(200.43)	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Sept-Cessna Bldg	\$	105.00	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Aug-Maintenance	\$	(71.18)	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Aug-Maintenance	\$	63.16	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Sept-Maintenance	\$	350.00	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Waste/Recycling Dorms	\$	88.00	1684-9600-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Dorms 8/1-8/31	\$	(728.51)	1684-9600-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Dorms 8/24-9/30	\$	126.30	1684-9600-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Dorms 9/1-9/30	\$	450.00	1684-9600-63105
Republic Services Inc	01*0000246	9/25/2023	Pick-Up Fine Art 8/1-8/31	\$	(49.28)	1100-6500-63105

Republic Services Inc	01*0000246	9/25/2023	Pick-Up Fine Art 9/1-9/30	\$	75.00	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Waste Container Rental	\$	746.56	1684-9600-63105
Republic Services Inc	01*0000246	9/25/2023	Waste Container Rental	\$	746.56	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Waste Container Rental	\$	55.46	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Waster Container Rental	\$	54.87	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Administrative Fee	\$	83.86	1100-6500-63105
Republic Services Inc	01*0000246	9/25/2023	Fuel/Environment Recovery	\$	429.96	1100-6500-63105
Swanson House, Inc.	01*0000247	9/25/2023	Campaign Counsel Fee - (Sept. 2023)	\$	3,000.00	1100-6100-68100
Montgomery County Chronicle	01*0000248	9/25/2023	Festival Schedule Ad '23	\$	724.50	3201-8501-61100
Montgomery County Chronicle	01*0000248	9/25/2023	Festival Ad '23	\$	1,449.00	3201-8501-61100
Montgomery County Chronicle	01*0000248	9/25/2023	Full Color Charge	\$	540.00	3201-8501-61100
Third Street Sportswear Mfg, Inc	01*0000249	9/25/2023	ICC Gear	\$	722.33	1681-9300-74002
Third Street Sportswear Mfg, Inc	01*0000249	9/25/2023	ICC Gear	\$	513.65	1681-9300-74002
Third Street Sportswear Mfg, Inc	01*0000249	9/25/2023	ICC Gear	\$	1,057.47	1681-9300-74002
Thompson Bros. Supplies, Inc.	01*0000250	9/25/2023	Instructional Supplies - Welding Thompson Brothers	\$	1,981.60	1200-1216-70000
Toyota Financial Services	01*0000251	9/25/2023	Fleet Vehicle Lease	\$	545.24	2502-8312-64101
Toyota Financial Services	01*0000251	9/25/2023	Fleet Vehicle Lease	\$	586.67	1100-7200-64101
Toyota Financial Services	01*0000251	9/25/2023	Fleet Vehicle Lease	\$	590.11	1100-7200-64101
Toyota Financial Services	01*0000251	9/25/2023	Fleet Vehicle Lease	\$	531.60	1100-7200-64101
Village Travel LLC	01*0000252	9/25/2023	Village Travel vs. NEO 8/31/23 AD	\$	3,094.00	1100-5500-60101
Wright Specialty Insurance Agency L	01*0000253	9/25/2023	Cyber Privacy/Network Sec	\$	23,002.00	1100-6500-62100
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	ViewSonic Omni Gaming Monitor (15)	\$	5,319.36	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	IT Parts	\$	204.72	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	IT Equipment	\$	544.48	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	IT Parts	\$	76.22	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	IT Supplies	\$	27.21	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Transportation Parts/Supplies	\$	126.96	1100-7200-85000
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Transportation Parts/Supplies	\$	63.85	1100-7200-85000
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	IT Equipment (Returned)	\$	2,691.28	1100-6400-85000
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Dorm Equipment	\$	533.59	1683-9500-85000

Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Handheld temperature gun - HVAC	\$	20.22	1100-7100-70001
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Pest Control Traps	\$	28.40	1100-7300-69001
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Grounds soaker hose/weed eater parts	\$	42.54	1100-7300-66101
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Contactora for Kitchen oven	\$	66.21	1684-9600-65001
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Contactora for kitchen steamer oven / General Custodial Supplies	\$	170.38	1100-7100-70200
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Tires for Maintenance Dept. mini truck	\$	249.26	1100-7200-65002
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Supplies for repairs - HVAC Fuses	\$	49.12	1100-7100-82001
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Maintenance - Lightbulbs	\$	235.09	1100-7100-65001
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Office Supplies	\$	195.53	1681-9300-70001
Amazon Capital Services, Inc.	01*E0000149	9/10/2023	Drinks for Resale	\$	31.17	1681-9300-74002
Cengage Learning, Inc.	01*E0000150	9/10/2023	Textbooks	\$	2,003.80	1681-9300-74000
City of Independence	01*E0000151	9/10/2023	21-0600-00 Water Main	\$	2,946.56	1100-6500-63101
City of Independence	01*E0000151	9/10/2023	21-0621-00 Water Cessna	\$	70.49	1100-6500-63101
City of Independence	01*E0000151	9/10/2023	210-950-00 Water Admin Bl	\$	154.86	1100-6500-63101
City of Independence	01*E0000151	9/10/2023	21-0951-10 Practice Field	\$	24.98	1100-6500-63101
City of Independence	01*E0000151	9/10/2023	21-0952-01 Practice Field	\$	24.95	1100-6500-63101
City of Independence	01*E0000151	9/10/2023	220560-04 West Water	\$	62.10	1100-6500-63101
City of Independence	01*E0000151	9/10/2023	22-0560-04 West Sanitatio	\$	200.00	1100-6500-63105
Convergeone, Inc.	01*E0000152	9/10/2023	Convergeone: Data Center Installation	\$	112.50	1100-6400-66103
Jones & Bartlett Learning LLC	01*E0000153	9/10/2023	Textbooks	\$	4,020.91	1681-9300-74000
L2 Brands, LLC	01*E0000154	9/10/2023	ICC Gear	\$	325.29	1681-9300-74002
Vindy	01*E0000155	9/10/2023	Textbooks	\$	200.91	1681-9300-74000
Vindy	01*E0000155	9/10/2023	Textbooks	\$	1,198.65	1681-9300-74000
Vindy	01*E0000155	9/10/2023	Textbooks	\$	92.20	1681-9300-74000
Vindy	01*E0000155	9/10/2023	Textbook	\$	8.56	1681-9300-74000
Vindy	01*E0000155	9/10/2023	Textbooks	\$	146.05	1681-9300-74001
Vindy	01*E0000155	9/10/2023	Textbooks	\$	298.28	1681-9300-74000
Vindy	01*E0000155	9/10/2023	Textbooks	\$	56.13	1681-9300-74001
Spirit Products Ltd	01*E0000156	9/10/2023	ICC Gear	\$	514.15	1681-9300-74002
System One Holdings, LLC	01*E0000157	9/10/2023	AR Specialist 8/28-9/01	\$	1,088.00	1100-6200-66101

Woods Lumber of Independence, KS In	01*E0000158	9/10/2023	Walk-in Cooler repair in kitchen	\$	7.45	1684-9600-65001
Woods Lumber of Independence, KS In	01*E0000158	9/10/2023	Walk-in Cooler repair in Kitchen	\$	2.29	1684-9600-65001
Woods Lumber of Independence, KS In	01*E0000158	9/10/2023	Door Sweep repairs - Inv. 528901	\$	130.70	1100-7100-65003
Andrea L. Hucke	01*E0000159	9/10/2023	International Recruiting Consultant	\$	825.00	1100-5700-66100
Cengage Learning, Inc.	01*E0000160	9/26/2023	Textbooks	\$	14,019.81	1681-9300-74000
City of Independence	01*E0000161	9/26/2023	City of Independence Ambulance Standby 8/26 game AD	\$	340.00	1100-5500-66100
Consolidated Management LLC	01*E0000162	9/26/2023	In-Service Snacks Food and Meals	\$	84.80	1100-4200-60101
Consolidated Management LLC	01*E0000162	9/26/2023	Meet and Greet in the Blackbox for staff/faculty Food and Meals	\$	205.63	1100-4200-60101
Consolidated Management LLC	01*E0000162	9/26/2023	Quiche - In-Service Breakfast (fall)	\$	263.20	1100-4200-60101
Consolidated Management LLC	01*E0000162	9/26/2023	Lunches for New Faculty Orientation 8/8/2023	\$	60.00	1100-4200-60101
Consolidated Management LLC	01*E0000162	9/26/2023	Round Tablecloths for Blackbox meet and greet Food and Meals	\$	60.00	1100-4200-60101
Fleetpool USA, LLC	01*E0000163	9/26/2023	Fleet Vehicle	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000163	9/26/2023	Fleet Vehicle	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000163	9/26/2023	Fleet Vehicle	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000163	9/26/2023	Fleet Vehicle	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000163	9/26/2023	Fleet Vehicle	\$	895.00	1100-7200-64101
Fleetpool USA, LLC	01*E0000163	9/26/2023	Fleet Vehicle (Temp)	\$	945.00	1100-7200-64101
Husch Blackwell LLP	01*E0000164	9/26/2023	General Higher Education Advising	\$	1,204.00	1100-6000-66102
Husch Blackwell LLP	01*E0000164	9/26/2023	Borrower Defense Claims - Ref. 0547347	\$	799.00	1100-6000-66102
Jones & Bartlett Learning LLC	01*E0000165	9/26/2023	Textbook	\$	84.11	1681-9300-74001
L2 Brands, LLC	01*E0000166	9/26/2023	ICC Gear	\$	905.13	1681-9300-74002
L2 Brands, LLC	01*E0000166	9/26/2023	ICC Gear	\$	910.14	1681-9300-74002
McDonalds Sew & Vac LLC	01*E0000167	9/26/2023	Embroidery Thread 8 spools	\$	40.97	7100-9971-69900
Montgomery County Action Council, I	01*E0000168	9/26/2023	MCAC 3rd Quarter Meeting	\$	140.00	1100-6100-62600
My Town Media, Inc.	01*E0000169	9/26/2023	KIND FM Fox News Sponsor	\$	100.00	1100-6300-61100
My Town Media, Inc.	01*E0000169	9/26/2023	KIND AM	\$	100.00	1100-6300-61100
My Town Media, Inc.	01*E0000169	9/26/2023	KBIK Advertisement	\$	100.00	1100-6300-61100
USA Bus Charter	01*E0000170	9/26/2023	USA Bus Charter Two Coaches to Ellsworth FB	\$	15,170.00	1100-5500-60100
Pittcraft LLC	01*E0000171	9/26/2023	Office Supplies	\$	78.26	1681-9300-70001
Pittcraft LLC	01*E0000171	9/26/2023	Office Supplies	\$	1,590.61	1681-9300-70001

Vindy	01*E0000172	9/26/2023	Textbooks	\$	633.81	1681-9300-74000
Vindy	01*E0000172	9/26/2023	Textbooks	\$	769.51	1681-9300-74000
Vindy	01*E0000172	9/26/2023	Textbooks	\$	566.99	1681-9300-74000
Vindy	01*E0000172	9/26/2023	Textbooks	\$	169.60	1681-9300-74000
Vindy	01*E0000172	9/26/2023	Textbooks	\$	2,189.54	1681-9300-74000
System One Holdings, LLC	01*E0000173	9/26/2023	AR Specialist 9/11-9/15	\$	1,088.00	1100-6200-66101
System One Holdings, LLC	01*E0000173	9/26/2023	AR Specialist 9/4	\$	183.60	1100-6200-66101
System One Holdings, LLC	01*E0000173	9/26/2023	AR Specialist 9/5-9/8	\$	870.40	1100-6200-66101
The Virtual Care Group, LLC	01*E0000174	9/26/2023	Behavioral Health/Crisis Counseling (August/September, October 2023)	\$	2,186.54	1100-6500-66100
David Adams	01*E0000175	9/26/2023	Reimbursement for student meals.	\$	143.89	1100-5700-70405
KJCCC Inc.	01*E0000176	9/30/2023	KJCCC Fb, MBB, SB, VB, WBB Dues AD	\$	12,465.00	1100-5500-66100
KJCCC Inc.	01*E0000176	9/30/2023	KJCCC Media Day FB	\$	150.00	1100-5510-61102
Atmos Energy	EF*8000019	9/27/2023	Gas 3890 CR 3730 N Bldg	\$	84.16	1100-6500-63102
Atmos Energy	EF*8000019	9/27/2023	Gas ICC West	\$	170.35	1100-6500-63102
Everygy	EF*8000020	9/27/2023	Electricity ICC West	\$	3,290.74	1100-6500-63103
Everygy	EF*8000020	9/27/2023	Electricity-ICC West Sign	\$	46.98	1100-6500-63103
Everygy	EF*8000020	9/27/2023	Electricity Cessna Bldg	\$	1,667.49	1100-6500-63103
Everygy	EF*8000020	9/27/2023	Electricity 4000 Rd/Fount	\$	79.11	1100-6500-63103
Everygy	EF*8000020	9/27/2023	Electricity Captain Qtrs	\$	6,670.65	1683-9500-63103
Everygy	EF*8000020	9/27/2023	Electricity-Brick A	\$	381.88	1683-9500-63103
Everygy	EF*8000020	9/27/2023	Electricity Brick B	\$	524.41	1683-9500-63103
Everygy	EF*8000020	9/27/2023	Electricity Brick C	\$	206.68	1683-9500-63103
Everygy	EF*8000020	9/27/2023	Electricity Brick D	\$	256.06	1683-9500-63103
Everygy	EF*8000020	9/27/2023	Electricity Main Campus	\$	20,627.98	1100-6500-63103
Kansas Department of Revenue	EF*8000021	9/27/2023	Sales Tax Payment	\$	4,219.12	1100-0000-21600
Philadelphia Insurance Companies	EF*8000022	9/27/2023	Specialty/Training Ins	\$	9,711.17	1100-6500-62100
Philadelphia Insurance Companies	EF*8000022	9/27/2023	Specialty School Umbrella	\$	283.59	1100-6500-62100
Pitney Bowes	EF*8000023	9/27/2023	Postage Meter Lease	\$	1,056.84	1100-6500-64100
WEX Bank	EF*8000025	9/27/2023	Fleet Fuel Card Payment	\$	3,275.93	1100-7200-72000
First Oak Bank	EF*8000026	9/28/2023	Turf Loan Payment	\$	18,854.07	1100-6500-64100

ICC Student	EFT000000000094	9/19/2023	ICC Student Financial Aid Refund	\$	45.30	11-0000-203-000
ICC Student	EFT000000000094	9/19/2023	ICC Student Financial Aid Refund	\$	2,003.85	11-0000-203-000
ICC Student	EFT000000000095	9/19/2023	ICC Student Financial Aid Refund	\$	1,750.00	11-0000-203-000
ICC Student	EFT000000000095	9/19/2023	ICC Student Financial Aid Refund	\$	829.82	11-0000-203-000
ICC Student	EFT000000000096	9/19/2023	ICC Student Financial Aid Refund	\$	1,055.50	11-0000-203-000
ICC Student	EFT000000000096	9/19/2023	ICC Student Financial Aid Refund	\$	5,926.00	11-0000-203-000
ICC Student	EFT000000000097	9/19/2023	ICC Student Financial Aid Refund	\$	1,264.98	11-0000-203-000
ICC Student	EFT000000000097	9/19/2023	ICC Student Financial Aid Refund	\$	895.78	11-0000-203-000
ICC Student	EFT000000000098	9/19/2023	ICC Student Financial Aid Refund	\$	869.47	11-0000-203-000
ICC Student	EFT000000000098	9/19/2023	ICC Student Financial Aid Refund	\$	5,568.16	11-0000-203-000
ICC Student	EFT000000000099	9/19/2023	ICC Student Financial Aid Refund	\$	100.00	11-0000-203-000
ICC Student	EFT000000000099	9/19/2023	ICC Student Financial Aid Refund	\$	6,376.00	11-0000-203-000
ICC Student	EFT000000000100	9/19/2023	ICC Student Financial Aid Refund	\$	789.55	11-0000-203-000
ICC Student	EFT000000000100	9/19/2023	ICC Student Financial Aid Refund	\$	5,352.62	11-0000-203-000
ICC Student	EFT000000000101	9/19/2023	ICC Student Financial Aid Refund	\$	2,934.50	11-0000-203-000
ICC Student	EFT000000000101	9/19/2023	ICC Student Financial Aid Refund	\$	2,141.00	11-0000-203-000
ICC Student	EFT000000000102	9/19/2023	ICC Student Financial Aid Refund	\$	990.00	11-0000-203-000
ICC Student	EFT000000000102	9/19/2023	ICC Student Financial Aid Refund	\$	6,589.21	11-0000-203-000
ICC Student	EFT000000000103	9/19/2023	ICC Student Financial Aid Refund	\$	650.00	11-0000-203-000
ICC Student	EFT000000000103	9/19/2023	ICC Student Financial Aid Refund	\$	633.93	11-0000-203-000
ICC Student	EFT000000000104	9/19/2023	ICC Student Financial Aid Refund	\$	735.00	11-0000-203-000
ICC Student	EFT000000000104	9/19/2023	ICC Student Financial Aid Refund	\$	358.78	11-0000-203-000
ICC Student	EFT000000000105	9/19/2023	ICC Student Financial Aid Refund	\$	1,830.12	11-0000-203-000
ICC Student	EFT000000000106	9/19/2023	ICC Student Financial Aid Refund	\$	958.00	11-0000-203-000
ICC Student	EFT000000000107	9/19/2023	ICC Student Financial Aid Refund	\$	813.86	11-0000-203-000
ICC Student	EFT000000000108	9/19/2023	ICC Student Financial Aid Refund	\$	598.00	11-0000-203-000
ICC Student	EFT000000000110	9/19/2023	ICC Student Financial Aid Refund	\$	688.75	11-0000-203-000
ICC Student	EFT000000000110	9/19/2023	ICC Student Financial Aid Refund	\$	2,396.85	11-0000-203-000
ICC Student	EFT000000000111	9/19/2023	ICC Student Financial Aid Refund	\$	299.00	11-0000-203-000
ICC Student	EFT000000000111	9/19/2023	ICC Student Financial Aid Refund	\$	2,357.78	11-0000-203-000

ICC Student	EFT000000000112	9/19/2023	ICC Student Financial Aid Refund	\$	116.03	11-0000-203-000
ICC Student	EFT000000000112	9/19/2023	ICC Student Financial Aid Refund	\$	990.00	11-0000-203-000
ICC Student	EFT000000000113	9/19/2023	ICC Student Financial Aid Refund	\$	418.36	11-0000-203-000
ICC Student	EFT000000000113	9/19/2023	ICC Student Financial Aid Refund	\$	570.00	11-0000-203-000
Commerce Bank	PC*9000002	9/4/2023	Zoom Payment THEATRE	\$	17.03	1100-1120-68100
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	19.00	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	Amazon - Office Supplies (printer ink)	\$	600.53	1100-6520-70001
Commerce Bank	PC*9000002	9/4/2023	Amazon - Office Supplies (macbook case)	\$	24.52	1100-6520-70001
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	38.50	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	Adobe - Monthly Subscription	\$	21.89	1100-6520-68100
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	21.00	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	Higher Ed Jobs - Annual Job Advertising Fee	\$	2,725.00	1100-6520-61100
Commerce Bank	PC*9000002	9/4/2023	AVMA Career Center - Job Advertising for Associate Professor of Veterinary Nursing	\$	323.00	1100-6520-61100
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	16.00	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	United States Postal Service - postage (roll of stamps)	\$	66.00	1100-6520-61000
Commerce Bank	PC*9000002	9/4/2023	Atlas Risk Management - New Hire Background Checks	\$	105.00	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	NCAA - Job Advertising - Head Men's Basketball Coach	\$	325.00	1100-6520-61100
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	38.50	1100-6520-51000
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	21.00	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	21.00	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	21.00	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	27.70	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	MVR Online - new hire motor vehicle license check	\$	38.50	1100-6520-66102
Commerce Bank	PC*9000002	9/4/2023	DocuSign - Annual Subscription	\$	300.00	1100-6520-61100
Commerce Bank	PC*9000002	9/4/2023	Office Supplies	\$	115.91	1100-6100-70001
Commerce Bank	PC*9000002	9/4/2023	Tiny Expressions. Student Life posters	\$	103.80	1100-5700-70405
Commerce Bank	PC*9000002	9/4/2023	Amazon. Welcome week supplies	\$	164.80	1100-5700-70405
Commerce Bank	PC*9000002	9/4/2023	Dominos. Student life training meal	\$	115.69	1100-5700-60101

Commerce Bank	PC*9000002	9/4/2023	Connected Services	\$	25.00	1100-7100-66101
Commerce Bank	PC*9000002	9/4/2023	Council for Higher Education Accreditation - Annual Institutional Membership	\$	760.00	1100-6100-68100
Commerce Bank	PC*9000002	9/4/2023	Travel for Persist Conference	\$	801.40	1100-6100-60100
Commerce Bank	PC*9000002	9/4/2023	Zoom Monthly Membership	\$	120.00	1100-6100-68100
Commerce Bank	PC*9000002	9/4/2023	ACCT Congress Conference (P. Snyder & V. DeFever)	\$	2,622.80	1100-6000-60100
Commerce Bank	PC*9000002	9/4/2023	ACCT Congress Conference (L. Boots)	\$	1,311.40	1100-6520-69000
Commerce Bank	PC*9000002	9/4/2023	ACCT Congress Conference (V. Bowhay)	\$	1,311.40	1100-6100-60100
Commerce Bank	PC*9000002	9/4/2023	KCCLI Participant Fee	\$	850.00	1100-5700-62600
Commerce Bank	PC*9000002	9/4/2023	Annual Dues PARWCC	\$	175.00	1100-6100-68100
Commerce Bank	PC*9000002	9/4/2023	Independence Chamber of Commerce - First Friday Sponsor (August)	\$	300.00	1100-6100-61100
Commerce Bank	PC*9000002	9/4/2023	Travel for Persist Conference	\$	1,218.40	1100-6100-60100
Commerce Bank	PC*9000002	9/4/2023	Facebook for Enrollment/Program Advertisement	\$	125.09	1100-6300-61100
Commerce Bank	PC*9000002	9/4/2023	Facebook Enrollment/Program Advertisement	\$	24.73	1100-6300-61100
Commerce Bank	PC*9000002	9/4/2023	Black Pearl (email signatures)	\$	325.00	1100-6300-66100
Commerce Bank	PC*9000002	9/4/2023	4imprint - Promo's and Swag for Marketing Dept.	\$	2,544.21	1100-6300-61101
Commerce Bank	PC*9000002	9/4/2023	48 Hour Print - Football Posters	\$	549.86	1100-6300-61001
Commerce Bank	PC*9000002	9/4/2023	Hootsuite Membership Fee	\$	1,188.00	1100-6300-68100
Commerce Bank	PC*9000002	9/4/2023	Stockphoto Membership Fee	\$	147.00	1100-6300-68100
Commerce Bank	PC*9000002	9/4/2023	Black Pearl Service Fee	\$	3.25	1100-6300-66100
Commerce Bank	PC*9000002	9/4/2023	Ebay - AccuStart Electronic Ballast	\$	50.84	1100-7100-70001
Commerce Bank	PC*9000002	9/4/2023	Ebay - Twist-on Wire Connector	\$	28.49	1100-7100-70001
Commerce Bank	PC*9000002	9/4/2023	Sherwin Williams - Paint for Fine Arts Black Box Room	\$	219.85	1100-7100-69001
Commerce Bank	PC*9000002	9/4/2023	PrairieLand - Weed Eater String	\$	39.00	1100-7300-66101
Commerce Bank	PC*9000002	9/4/2023	Sherwin Williams - Painting supplies for IHS/ICC Classroom	\$	37.55	1100-7100-69001
Commerce Bank	PC*9000002	9/4/2023	Sherwin Williams - Paint for Cosmetology Dept.	\$	140.66	1100-7100-69001
Commerce Bank	PC*9000002	9/4/2023	Partstown - Student Union Kitchen steamer oven parts/heating element	\$	1,299.75	1684-9600-65001
Commerce Bank	PC*9000002	9/4/2023	Sherwin Williams - Paint for Admin. Office	\$	131.91	1100-7100-69001
Commerce Bank	PC*9000002	9/4/2023	Walmart - Gatorade for maintenance crew	\$	65.26	1100-7100-70001
Commerce Bank	PC*9000002	9/4/2023	SMC - HVAC Contactor	\$	47.44	1100-7100-82001
Commerce Bank	PC*9000002	9/4/2023	Sherwin Williams - Paint for Classrooms	\$	87.94	1100-7300-69001

Commerce Bank	PC*9000002	9/4/2023	Derailed Commodity - Cove base adhesive	\$	18.00	1100-7100-70001
Commerce Bank	PC*9000002	9/4/2023	Derailed Commodity - Cove base for Vet Tech Area	\$	256.00	1100-7100-65003
Commerce Bank	PC*9000002	9/4/2023	Walmart - Carpet Cleaner	\$	29.94	1100-7100-70200
Commerce Bank	PC*9000002	9/4/2023	The Ritz Carlton St. Louis - K. Cooke - Tutor Conference	\$	1,101.44	2502-8312-60100
Commerce Bank	PC*9000002	9/4/2023	CMA JUNE	\$	20.50	1200-1214-70000
Commerce Bank	PC*9000002	9/4/2023	CNA July	\$	82.00	1200-1214-70000
Commerce Bank	PC*9000002	9/4/2023	CMA July	\$	41.00	1200-1214-70000
Commerce Bank	PC*9000002	9/4/2023	Reservation for the Shelter House for William Inge Festival Picnic	\$	50.00	3201-8501-64103
Commerce Bank	PC*9000002	9/4/2023	Zipinfo - purchased zip+5 list to load into Colleague	\$	79.95	1100-6500-85001
Commerce Bank	PC*9000002	9/4/2023	Amazon - IT Equipment and Supplies	\$	95.80	1100-6400-70001
Commerce Bank	PC*9000002	9/4/2023	Amazon - Dock for Matthew Kittrell FabLab	\$	191.69	1100-6400-85000
Commerce Bank	PC*9000002	9/4/2023	Amazon - IT Equipment and Supplies	\$	114.36	1100-6400-70001
Commerce Bank	PC*9000002	9/4/2023	College Board - Code list service - purchased to load into Colleague.	\$	200.00	1100-6500-85001
Commerce Bank	PC*9000002	9/4/2023	Caseys Accidental Card Swipe. Repaid with check #2209. Receipt #343606	\$	69.28	1100-1120-60100
Commerce Bank	PC*9000002	9/4/2023	MFA Oil Accidental Card Swipe. Repaid with check #2209. Receipt #343606	\$	45.18	1100-1120-60100
Commerce Bank	PC*9000002	9/4/2023	EIG Constant Contact Monthly Subscription	\$	145.00	1100-5300-68100
Commerce Bank	PC*9000002	9/4/2023	IDVILLE - supplies for ID Machine	\$	422.86	1100-5300-70001
Commerce Bank	PC*9000002	9/4/2023	Amazon: Posters	\$	15.98	2504-8314-69001
Commerce Bank	PC*9000002	9/4/2023	Amazon: facial tissues	\$	16.85	2504-8314-70001
Commerce Bank	PC*9000002	9/4/2023	Amazon: Office Supplies and Instructional Supplies	\$	361.54	2504-8314-70000
Commerce Bank	PC*9000002	9/4/2023	Amazon: Office Supplies and Instructional Supplies	\$	361.54	2504-8314-70001
Commerce Bank	PC*9000002	9/4/2023	Canva Renewal	\$	119.99	2504-8314-69001
Commerce Bank	PC*9000002	9/4/2023	Walmart: C clamp for dual monitor stand	\$	4.48	2504-8314-70001
Commerce Bank	PC*9000002	9/4/2023	Innovative Educators: Student Lingo and Tutor Lingo	\$	1,200.00	2504-8314-70000
Commerce Bank	PC*9000002	9/4/2023	Walmart Online: Cordless stick vacuum	\$	104.37	2504-8314-70001
Commerce Bank	PC*9000002	9/4/2023	Amazon: Office Supplies, filters, dual monitor stand, copyholder	\$	194.96	2504-8314-70001
Commerce Bank	PC*9000002	9/4/2023	NASPA membership for Kealan McCutcheon	\$	80.00	1100-5700-68100
Commerce Bank	PC*9000002	9/4/2023	NASPA membership for Leah Delamarter	\$	80.00	1100-5700-68100
Commerce Bank	PC*9000002	9/4/2023	NASPA membership for India Bennett	\$	80.00	1100-5700-68100
Commerce Bank	PC*9000002	9/4/2023	NASPA membership for Tommy Ellis	\$	80.00	1100-5700-68100

Commerce Bank	PC*9000002	9/4/2023	Security Phone Calling Service	\$	320.73	1100-6500-70402
Commerce Bank	PC*9000002	9/4/2023	Student Welcome Meals	\$	39.93	1100-5700-70405
Commerce Bank	PC*9000002	9/4/2023	International Student Arrival Hotel	\$	107.71	1100-5700-70405
Commerce Bank	PC*9000002	9/4/2023	Pantry supplies	\$	34.77	1100-5700-70405
Commerce Bank	PC*9000002	9/4/2023	Veteran Office Student Activity Supplies	\$	145.68	1100-5700-70405
Commerce Bank	PC*9000002	9/4/2023	Pantry Supplies	\$	175.07	1100-5700-70405
Commerce Bank	PC*9000002	9/4/2023	Fraudulent Charge-refund	\$	104.37	1100-5700-68100
Commerce Bank	PC*9000002	9/4/2023	NASPA membership	\$	80.00	1100-5700-68100
Commerce Bank	PC*9000002	9/4/2023	Adobe Subscription July 2023	\$	21.89	2500-8310-68100
Commerce Bank	PC*9000002	9/4/2023	Go-Daddy - auto renewal Certificates	\$	267.02	1100-6400-85001
Commerce Bank	PC*9000002	9/4/2023	Go Daddy - domain renewal	\$	50.17	1100-6400-85001
Commerce Bank	PC*9000002	9/4/2023	Due/Membership-FeesTaylor r - NASPA Membership	\$	80.00	1100-4200-68100
Commerce Bank	PC*9000002	9/4/2023	Instructional Supplies - Book for Adobe InDesign (Pearson)Melissa A.	\$	56.93	1200-1210-70000
Commerce Bank	PC*9000002	9/4/2023	Academic Affairs Book - Facilitator Access Code - Student successMelissa A.	\$	495.00	1100-4200-70100
Commerce Bank	PC*9000002	9/4/2023	Software Monthly Renewal - AugustEnvision	\$	165.00	1200-1213-85001
Commerce Bank	PC*9000002	9/4/2023	State Beauty SupplyInstructional Supplies Cosmetology	\$	11.88	1200-1213-70000
Commerce Bank	PC*9000002	9/4/2023	AmazonInstructional Supplies Cosmetology	\$	10.92	1200-1213-70000
Commerce Bank	PC*9000002	9/4/2023	Woods LumberScrews for SledFB	\$	41.28	1100-5510-69101
Commerce Bank	PC*9000002	9/4/2023	AmazonOffice suppliesWBB	\$	40.18	1100-5521-70001
Commerce Bank	PC*9000002	9/4/2023	AmazonOffice Supplies/Team HandbookWBB	\$	28.40	1100-5521-70001
Commerce Bank	PC*9000002	9/4/2023	WalmartOffice supplies/team handbookWBB	\$	46.62	1100-5521-70001
Commerce Bank	PC*9000002	9/4/2023	PaypalHoopdirtWBB	\$	39.99	1100-5521-61102
Commerce Bank	PC*9000002	9/4/2023	AmazonOffice Supplies/Team HandbookWBB	\$	25.56	1100-5521-70001
Commerce Bank	PC*9000002	9/4/2023	Comfort InnVisit for Potential Assist. CoachWBB	\$	111.92	1100-5521-60100
Commerce Bank	PC*9000002	9/4/2023	Wal martOffice Supplies/Team HandbookWBB	\$	21.54	1100-5521-70001
Commerce Bank	PC*9000002	9/4/2023	USPSShipping Tubes for BatsSB	\$	13.17	1100-5522-69103
Commerce Bank	PC*9000002	9/4/2023	USPSShipping of batsSB	\$	37.60	1100-5522-69103
Commerce Bank	PC*9000002	9/4/2023	Quality InnHotel in Plano TXSB	\$	100.57	1100-5522-60100
Commerce Bank	PC*9000002	9/4/2023	Blue ChipTeam GearSB	\$	99.51	1100-5522-69100
Commerce Bank	PC*9000002	9/4/2023	Blue ChipTeam practice shirtsSB	\$	733.95	1100-5522-69101

Commerce Bank	PC*9000002	9/4/2023	Blue ChipCoaches GearSB	\$	122.47	1100-5522-69101
Commerce Bank	PC*9000002	9/4/2023	International Service FeeJudy Harris Championship Ring feeSB	\$	2.15	1100-5522-69103
Commerce Bank	PC*9000002	9/4/2023	SP Baron RingsJudy RingSB	\$	215.00	1100-5522-69103
Commerce Bank	PC*9000002	9/4/2023	In Signature Style JewelChampionship RingsSpirit	\$	1,928.50	1100-5531-69101
Commerce Bank	PC*9000002	9/4/2023	Daylight DonutsDon HarrisSpirit	\$	39.80	1100-5531-60101
Commerce Bank	PC*9000002	9/4/2023	AmazonNew SpeakerSpirit	\$	82.11	1100-5531-69100
Commerce Bank	PC*9000002	9/4/2023	AmazonGolf balls for the Don HarrisAD	\$	500.50	1100-5500-69001
Commerce Bank	PC*9000002	9/4/2023	WalmartDouble sided tapeAD	\$	29.34	1100-5500-70001
Commerce Bank	PC*9000002	9/4/2023	4impringTumblers for Don HarrisAD	\$	856.56	1100-5500-69001
Commerce Bank	PC*9000002	9/4/2023	Independence Country ClubLunch after the Don Harris AD	\$	27.39	1100-5500-60101
Commerce Bank	PC*9000002	9/4/2023	AGRS 99 hops HouseDinner at ConferenceAD	\$	23.28	1100-5500-60101
Commerce Bank	PC*9000002	9/4/2023	Hen HouseBreakfast at conferenceAD	\$	8.40	1100-5500-60101
Commerce Bank	PC*9000002	9/4/2023	Homewood SuitesLodging at ConferenceAD	\$	171.40	1100-5500-60100
Commerce Bank	PC*9000002	9/4/2023	Red LobsterDinner at ConferenceAD	\$	52.95	1100-5500-60101
Commerce Bank	PC*9000002	9/4/2023	Daylight DonutsBreakfast for Athletic Dept at Mental health trainingAD	\$	19.90	1100-5500-69001
Commerce Bank	PC*9000002	9/4/2023	AmazonAnkle braces,binders,dividers,volleyball setter trainingVB	\$	866.94	1100-5520-69100
Commerce Bank	PC*9000002	9/4/2023	WalmartCookies to celebrate VB player Birthday	\$	26.91	1100-5520-69103
Commerce Bank	PC*9000002	9/4/2023	Walmartbedding donated by the foundationAD	\$	490.44	1100-5500-69001
Commerce Bank	PC*9000002	9/4/2023	DocuSignDocuSign membershipAd	\$	600.00	1100-5500-66100
Commerce Bank	PC*9000002	9/4/2023	StoreDinner for Kayla Shoemaker after accidentAD	\$	28.33	1100-5500-60101
Commerce Bank	PC*9000002	9/4/2023	Walgreens prescriptions for Kayla Shoemaker after car accident (Reimbursed by Insurance)	\$	62.99	1100-5500-69001
Commerce Bank	PC*9000002	9/4/2023	Walmartfolders/office suppliesAT	\$	12.21	1100-5530-70001
Commerce Bank	PC*9000002	9/4/2023	Budget Rent a CarMiss Charge, will be refundedAT	\$	76.08	1100-5530-69001
Commerce Bank	PC*9000002	9/4/2023	WalmartSport Supplement/Foot paddingAT	\$	40.69	1100-5530-69100
Commerce Bank	PC*9000002	9/4/2023	Aveco Conference	\$	575.00	1100-6200-62600
Commerce Bank	PC*9000002	9/4/2023	Aveco Conference	\$	575.00	1100-6200-62600
Commerce Bank	PC*9000002	9/4/2023	City of St. Louis - Conference Parking	\$	2.00	1100-6200-62600
Commerce Bank	PC*9000002	9/4/2023	St. Louis Art Museum - Conference Parking	\$	15.00	1100-6200-62600
Commerce Bank	PC*9000002	9/4/2023	Best Buy - IT Equipment (HP EliteDesk Desktops)	\$	1,117.19	1100-6400-85000
Commerce Bank	PC*9000002	9/4/2023	Food/Meals for Conference	\$	37.75	1100-7200-72000

Commerce Bank	PC*9000002	9/4/2023	Staples - Office Supplies	\$	73.91	1100-6200-70001
Commerce Bank	PC*9000002	9/4/2023	Zoom Monthly Membership	\$	15.99	1100-6200-68100
Commerce Bank	PC*9000002	9/4/2023	Staples - Office Supplies	\$	36.94	1100-6200-70001
Commerce Bank	PC*9000002	9/4/2023	Staples - Ink + Supplies	\$	381.14	1100-6400-85000
Commerce Bank	PC*9000002	9/4/2023	Staples (Refund for Office Supplies)	\$	(21.19)	1100-6200-70001
Commerce Bank	PC*9000002	9/4/2023	Staples - Office Supplies	\$	19.01	1100-6200-70001
Commerce Bank	PC*9000002	9/4/2023	The Webstaurant Store - Food Service Supplies	\$	499.07	1684-9600-69001
Commerce Bank	PC*9000002	9/4/2023	CVS - Conference Supplies	\$	21.75	1100-6200-60101
Commerce Bank	PC*9000002	9/4/2023	Starlink - Internet Service	\$	150.00	1100-6200-68100
Commerce Bank	PC*9000002	9/4/2023	The UPS Store - Postage/Shipping	\$	39.01	1100-6200-69001
Commerce Bank	PC*9000002	9/4/2023	Quality - auto repairs	\$	3,253.00	1100-7200-65001
Commerce Bank	PC*9000002	9/4/2023	Adobe Monthly Membership	\$	32.84	1100-6200-68100
Commerce Bank	PC*9000002	9/4/2023	IT Supplies	\$	108.51	1100-6400-85000
Commerce Bank	PC*9000002	9/4/2023	IT Parts	\$	162.76	1100-6400-85000
Commerce Bank	PC*9000002	9/4/2023	Best Buy - IT Equipment (Monitors, Webcams)	\$	759.61	1100-6400-85000
Commerce Bank	PC*9000002	9/4/2023	Best Buy - IT Equipment (Laptops, Docks)	\$	1,952.21	1100-6400-85000
Commerce Bank	PC*9000002	9/4/2023	Connected Services	\$	25.00	1100-7200-68100
Commerce Bank	PC*9000002	9/4/2023	The Webstaurant Store - Subscription Fee	\$	99.00	1684-9600-66101
Commerce Bank	PC*9000002	9/4/2023	Transportation from Airport to Convention	\$	28.70	1100-5533-60100
Commerce Bank	PC*9000002	9/4/2023	Transportation to Airport from Convention	\$	27.49	1100-5533-60100
Commerce Bank	PC*9000002	9/4/2023	Food while traveling	\$	18.63	1100-5533-60101
Commerce Bank	PC*9000002	9/4/2023	Dinner at Convention	\$	28.80	1100-5533-60101
Commerce Bank	PC*9000002	9/4/2023	Dinner at Convention	\$	27.44	1100-5533-60101
Commerce Bank	PC*9000002	9/4/2023	Dinner while travelling	\$	34.01	1100-5533-60101
Commerce Bank	PC*9000002	9/4/2023	Breakfast at Convention	\$	11.88	1100-5533-60101
Commerce Bank	PC*9000002	9/4/2023	Networking Lunch	\$	9.07	1100-5533-60101
Commerce Bank	PC*9000002	9/4/2023	Convention Hotel	\$	912.60	1100-5533-60100
Commerce Bank	PC*9000002	9/4/2023	Game Software for PS5 (competition)	\$	114.96	1100-5533-85001
Commerce Bank	PC*9000002	9/4/2023	Game for VR System	\$	31.94	1100-5533-85001
Commerce Bank	PC*9000002	9/4/2023	Dinner for leadership meeting	\$	36.75	1100-5533-60101

Commerce Bank	PC*9000002	9/4/2023	Video editing, photo editing, graphic design software	\$	262.67	1100-5533-85001
Commerce Bank	PC*9000002	9/4/2023	Travel Food	\$	37.69	1100-5533-60101
Commerce Bank	PC*9000002	9/4/2023	Student Travel: McDonald's Student Lunches on UB St. Louis Trip	\$	249.76	2501-8311-60000
Commerce Bank	PC*9000002	9/4/2023	Travel: McDonald's Chaperone Lunches on UB St. Louis Trip	\$	37.33	2501-8311-60100
Commerce Bank	PC*9000002	9/4/2023	Office Supplies: Amazon, Black Toner	\$	584.95	2501-8311-70001
Commerce Bank	PC*9000002	9/4/2023	Office Supplies: Amazon, Various Office Supplies	\$	409.92	2501-8311-70001
Commerce Bank	PC*9000002	9/4/2023	VIL 2023 Snacks-Amazon	\$	60.00	3202-1152-60101
Commerce Bank	PC*9000002	9/4/2023	VIL 2023 Snacks-Amazon	\$	349.20	3202-1152-60101
Commerce Bank	PC*9000002	9/4/2023	Sew Lab Materials-Amazon	\$	49.54	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Greenbush-Woods Lumber	\$	59.99	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	VIL 2023 Snacks-Walmart	\$	24.64	3202-1152-60101
Commerce Bank	PC*9000002	9/4/2023	Fab Lab-Walmart	\$	83.22	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	VIL 2023 3D Printing-Amazon	\$	37.98	3202-1152-70001
Commerce Bank	PC*9000002	9/4/2023	Fab Lab-Amazon	\$	396.99	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Fab Lab-MatterHackers	\$	417.10	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	VIL 2023 Materials-Amazon	\$	108.99	3202-1152-70001
Commerce Bank	PC*9000002	9/4/2023	Fab Lab Samples-JDS Industries	\$	14.95	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Fab Lab Printing Supplies and Banner Supplies	\$	173.77	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	VIL 2023 Fuel-Akas	\$	47.26	3202-1152-60100
Commerce Bank	PC*9000002	9/4/2023	Paper-Hugos	\$	156.50	1100-1152-61001
Commerce Bank	PC*9000002	9/4/2023	Fab Lab-Walmart	\$	47.14	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Materials-Woods Lumber	\$	39.15	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Perkins Purchase Vet Nursing-Patterson Veterinarian	\$	231.26	2505-8315-85000
Commerce Bank	PC*9000002	9/4/2023	VIL 2023 Fuel-Akas	\$	43.84	3202-1152-60100
Commerce Bank	PC*9000002	9/4/2023	Sign Material-SignsDirect	\$	208.37	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Fab Lab-Walmart	\$	42.94	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Tools-Woods Lumber	\$	25.98	1100-1152-70300
Commerce Bank	PC*9000002	9/4/2023	Cheer Signs-One Source Supply	\$	86.68	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Battery Charger-Woods Lumber	\$	249.99	1100-1152-85000
Commerce Bank	PC*9000002	9/4/2023	Printing Materials-JDS Industries	\$	213.73	7100-9971-69900

Commerce Bank	PC*9000002	9/4/2023	Sign Material-JDS Industries	\$	99.50	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Banner Materials-JDS Industries	\$	184.00	7100-9971-69900
Commerce Bank	PC*9000002	9/4/2023	Materials-Woods Lumber	\$	32.36	1100-1152-69001
Commerce Bank	PC*9000002	9/4/2023	Rtiz-Carlton Parking Kathleen Cooke Conference	\$	20.00	2502-8312-60100
Commerce Bank	PC*9000002	9/4/2023	Travel-Parking Meter Kathleen Cooke Conference	\$	2.06	2502-8312-60100
Commerce Bank	PC*9000002	9/4/2023	Intergalactic Conference Meal Dinner 7/11/2023Kathleen Cooke	\$	16.97	2502-8312-60100
Commerce Bank	PC*9000002	9/4/2023	Pizzeria Conference Meal Dinner 7/10/2023Kathleen Cooke	\$	37.96	2502-8312-60100
Commerce Bank	PC*9000002	9/4/2023	Colleen's Conference Meal Breakfast 7/12/2023Kathleen Cooke	\$	20.59	2502-8312-60100
Commerce Bank	PC*9000002	9/4/2023	Lyft Ride Zachary Cooke	\$	12.80	1100-4200-60100
Commerce Bank	PC*9000002	9/4/2023	KACRAO Conference Registration Wendy Niemeyer	\$	150.00	1100-5302-62600
Commerce Bank	PC*9000002	9/4/2023	JW Pepper - Scripts Sheet MusicZachary Cooke	\$	32.50	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	Prism Music - Scripts Sheet MusicZachary Cooke	\$	3.00	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	Amazon - Scripts Sheet MusicZachary Cooke	\$	35.03	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	JW Pepper - Scripts Sheet MusicZachary Cooke	\$	100.49	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	JW Pepper - Scripts Sheet MusicZachary Cooke	\$	84.00	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	JW Pepper - Scripts Sheet Music Zachary Cooke	\$	22.00	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	JW Pepper - Scripts Sheet MusicBrandon Halberg	\$	48.12	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	Trombone Sheet Music - ScriptsBrandon Halberg	\$	11.98	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	Trombone Sheet Music - ScriptsBrandon Halberg	\$	11.98	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	SheetMusicPlus - ScriptsBrandon Halberg	\$	9.05	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	JW Pepper - Scripts Sheet MusicBrandon Halberg Shipment 1/3	\$	222.57	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	JW Pepper - Scripts Sheet MusicBrandon Halberg Shipment 2/3	\$	9.98	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	JW Pepper - Scripts Sheet MusicBrandon Halberg Shipment 3/3	\$	9.00	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	Amazon - Scripts Sheet MusicBrandon Halberg	\$	14.86	1100-1121-70500
Commerce Bank	PC*9000002	9/4/2023	Wal-Mart - Workforce Dev.ICC Kids College	\$	55.63	1100-1130-70000
Commerce Bank	PC*9000002	9/4/2023	Wal-Mart - Workforce Dev.ICC Kids College	\$	30.04	1100-1130-70000
Commerce Bank	PC*9000002	9/4/2023	Amazon - Library ProgrammingSarah Owen	\$	106.46	1100-4100-70001
Commerce Bank	PC*9000002	9/4/2023	Uline - Office SuppliesBurt Bucher	\$	402.28	1100-1124-70001
Commerce Bank	PC*9000002	9/4/2023	Walgreens - Food and MealsNew Faculty and staff orientation snacks	\$	31.98	1100-4200-60101
Commerce Bank	PC*9000002	9/4/2023	USPS - Postage and ShippingMailing Certified Letter to Lib. Edu	\$	8.56	1100-4200-61000

Commerce Bank	PC*9000002	9/4/2023	KACRAO - Conference Registration Christine Franklin	\$	150.00	1100-5302-62600
Commerce Bank	PC*9000002	9/4/2023	Amazon - Office SuppliesIn-Service Supplies	\$	106.02	1100-4200-70001
Commerce Bank	PC*9000002	9/4/2023	4Imprint - Office SuppliesTamara Blaes	\$	1,265.34	2502-8312-70001
Commerce Bank	PC*9000002	9/4/2023	Amazon - Instructional SuppliesJody Coy	\$	159.36	1100-1151-70000
Commerce Bank	PC*9000002	9/4/2023	Etsy - Instructional SuppliesTamara Blaes	\$	133.58	2502-8312-70000
Commerce Bank	PC*9000002	9/4/2023	Walmart.com - Instructional SuppliesTamara Blaes Shipment 1/2	\$	73.99	2502-8312-70000
Commerce Bank	PC*9000002	9/4/2023	Walmart.com - Instructional SuppliesTamara Blaes Shipment 2/2	\$	38.93	2502-8312-70000
Commerce Bank	PC*9000002	9/4/2023	Amazon - Instructional SuppliesTamara Blaes	\$	137.94	2502-8312-70000
Commerce Bank	PC*9000002	9/4/2023	Walmart.com - Instructional SuppliesTamara Blaes Shipment 1/2	\$	30.06	2502-8312-70000
Commerce Bank	PC*9000002	9/4/2023	Walmart.com - Instructional SuppliesTamara Blaes Shipment 2/2	\$	7.65	2502-8312-70000
Commerce Bank	PC*9000002	9/4/2023	KTAG-Monthly Toll Charges	\$	14.50	1100-7200-69001
Commerce Bank	PC*9000002	9/4/2023	Sherwin-Williams - General RepairsMaria Perez	\$	133.91	1200-1212-65001
Commerce Bank	PC*9000002	9/4/2023	Woods Lumber - General RepairMaria Perez	\$	9.41	1200-1212-65001
Commerce Bank	PC*9000002	9/4/2023	AVTE - Perkins Professional DevelopmentMaria Perez	\$	510.00	2505-8315-69000
Commerce Bank	PC*9000002	9/4/2023	Flight to AVTE Conference - Perkins Professional DevelopmentMaria Perez	\$	1,107.20	2505-8315-69000
Commerce Bank	PC*9000002	9/4/2023	Hotel for AVTE Conference - Perkins Professional DevelopmentMaria Perez	\$	718.68	2505-8315-69000
Commerce Bank	PC*9000002	9/4/2023	Hotel for AVTE Conference - Perkins Professional DevelopmentMaria Perez	\$	197.48	2505-8315-69000
Commerce Bank	PC*9000002	9/4/2023	DocuSign-Refund Overpayme	\$	(300.00)	1100-4200-68101
Commerce Bank	PC*9000002	9/4/2023	Pirate Ship - mailing textbooks	\$	6.73	1681-9300-61000
Commerce Bank	PC*9000002	9/4/2023	Pirate Ship - mailing textbooks	\$	8.82	1681-9300-61000
Commerce Bank	PC*9000002	9/4/2023	Mountainside Medical - supplies for CNA class	\$	117.00	1681-9300-74001
Commerce Bank	PC*9000002	9/4/2023	WalMart - snacks & drinks for resale	\$	189.46	1681-9300-74002
Commerce Bank	PC*9000002	9/4/2023	WalMart - Office Supplies	\$	42.69	1681-9300-70001
Commerce Bank	PC*9000002	9/4/2023	Bags in Bulk - Office Supplies	\$	58.75	1681-9300-70001
Commerce Bank	PC*9000002	9/4/2023	Mountainside Medical - supplies for CNA class	\$	117.00	1681-9300-74001
Commerce Bank	PC*9000002	9/4/2023	WalMart - snacks & drinks for resale	\$	123.72	1681-9300-74002
Commerce Bank	PC*9000002	9/4/2023	Pirate Ship - mailing textbooks	\$	7.98	1681-9300-61000
Commerce Bank	PC*9000002	9/4/2023	Ecwid - Website Fees	\$	39.00	1681-9300-68100
Commerce Bank	PC*9000002	9/4/2023	WalMart - snacks and drinks for resale	\$	138.26	1681-9300-74002
Commerce Bank	PC*9000002	9/4/2023	Dollar Tree - Office Supplies	\$	175.00	1681-9300-70001

Commerce Bank	PC*9000002	9/4/2023	Pirate Ship - mailing textbooks	\$ 6.73	1681-9300-61000
Commerce Bank	PC*9000002	9/4/2023	Pirate Ship - mailing textbooks	\$ 6.73	1681-9300-61000
Commerce Bank	PC*9000002	9/4/2023	4Imprint - ICC Gear	\$ 278.98	1681-9300-74002
Commerce Bank	PC*9000002	9/4/2023	Pirate Ship - mailing textbooks	\$ 6.82	1681-9300-61000
Total Accounts Payable:				\$ 762,171.68	

Payroll Expenses	
Payroll	\$ 353,832.52
Employee Benefits	\$ 137,552.25
Payroll Taxes - Federal	\$ 110,672.09
Payroll Taxes - State	\$ 20,212.82
KPERS	\$ 29,882.23
Total Payroll	\$ 652,151.91
Total Payables	\$ 1,414,323.59



Memo

To: Independence Community College Board of Trustees

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

Date: October 16, 2023

Re: Recommendation for Water Circulation Pump Replacement

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

1.1. Purchase of Services/Equipment

Recommendation to replace one of the water circulation mechanical pumps for student housing (Captain's Quarters):

Building Controls and Services, Inc. (Wichita, KS) – Project shall not exceed \$16,000

This project would replace one of the primary water circulation pumps for the Captain's Quarters which is beginning to fail. The pump is too old to be repaired, and replacement in a timely manner is recommended to avoid potential issues with heating and cooling of the residence halls.

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



Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD
President

Date: October 16, 2023

Re: First Reading of Board Policy TRU-928

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The first reading of proposed Board policy TRU-928 is proposed as follows:

CODE:	TRU-928
SUBJECT:	Gramm-Leach-Bliley Act
ADOPTED:	XXX

Background

Independence Community College is required by the Gramm-Leach-Bliley Act ("GLBA") and its implementing regulations at 16 CFR Part 314, to implement and maintain a comprehensive written Information Security Program ("ISP") and to appoint a coordinator for the program. The objectives of the ISP are to (1) ensure the security and confidentiality of covered information; (2) protect against anticipated threats or hazards to the security and integrity of such information; and (3) protect against unauthorized access or use of such information that could result in substantial harm or inconvenience to customers.

Related Policies

This ISP is in addition to existing Independence Community College policies and procedures that address various aspects of information privacy and security, including but not limited to, the Student Privacy Rights Policy (Family Educational Rights and Privacy Act Policy), the Information Security Policy, and the Computing Policy.

ISP Coordinator

Independence Community College has designated the Chief Technology Officer as its ISP Coordinator. The ISP Coordinator may designate other individuals to oversee and/or coordinate elements of the ISP.

Covered Information

"Covered information" means nonpublic personal information about a student or other third party who has a continuing relationship with Independence Community College, where such information is obtained in connection with the provision of a financial service or product by Independence Community College, and that is maintained by Independence Community College or on Independence Community College's behalf. Nonpublic personal information includes students' names, addresses and social security numbers as well as students' and parents' financial information. Covered information does not include records obtained in connection with single or isolated financial transactions such as ATM transactions or credit card purchases.

Elements of the ISP

- 1. Risk Identification and Assessment.** Independence Community College's ISP identifies and assesses external and internal risks to the security, confidentiality, and integrity of covered information that could result in the unauthorized disclosure, misuse, alteration, destruction or other compromise of such information. The ISP Coordinator will provide guidance to appropriate personnel in the Student Services, academic units, and other college units in evaluating their current practices and procedures and in assessing reasonably anticipated risks to covered information in their respective areas. The ISP Coordinator will work with appropriate personnel to establish procedures for identifying and assessing risks in the following areas:
 - **Employee Training and Management.** The ISP Coordinator will coordinate with the appropriate personnel to evaluate the effectiveness of current employee training and management procedures relating to the access and use of covered information.
 - **Information Systems.** The ISP Coordinator will coordinate with the appropriate personnel to assess the risks to covered information associated with the college's information systems, including network and software design as well as information processing, storage, transmission and disposal.
 - **Detecting, Preventing and Responding to Attacks and System Failures.** The ISP Coordinator will coordinate with the appropriate personnel to evaluate procedures for and methods of detecting, preventing and responding to attacks, intrusions or other system failures.
- 2. Designing and Implementing Safeguards.** The ISP Coordinator will coordinate with appropriate personnel to design and implement safeguards, as needed, to control the risks identified in assessments and will develop a plan to regularly test or otherwise monitor the effectiveness of such safeguards. Such testing and monitoring may be accomplished through existing network monitoring and problem escalation procedures.
- 3. Overseeing Service Providers.** The ISP Coordinator, in conjunction with the college's General Counsel and with Independence Community College's vendor relations manager, will assist in instituting methods for selecting and retaining service providers that can maintain appropriate safeguards for covered information. The ISP Coordinator will work with the General Counsel to develop and incorporate standard, contractual provisions for service providers that will require providers to implement and maintain appropriate safeguards. These standards will apply to all existing and future contracts entered with service providers to the extent required under GLBA.

- 4. Adjustments to Program.** The ISP Coordinator will evaluate and adjust the ISP as needed, based on the risk identification and assessment activities undertaken pursuant to the ISP, as well as any material changes to Independence Community College's operations or other circumstances that may have a material impact on the ISP



Dr. Vincent Bowhay, President



College Schedules Junior/Senior Day for Oct. 20

Independence Community College (ICC) is thrilled to announce the upcoming Junior/Senior Day, scheduled for Friday, October 20, 2023, at the ICC Main Campus from 8:30 a.m. to 12:30 p.m.

“Attending a college senior day is not just a momentary event; it is an investment in a brighter future,” emphasized Chris Cameron, Senior Recruiter. “As students gather to explore the possibilities and seize the opportunities, they unlock a myriad of benefits that shape their academic and personal journey. It is in their

presence that they discover hidden gems of knowledge, connect with industry professionals, and cultivate lasting relationships.”

This year’s Junior/Senior Day promises to be more engaging than ever. ICC’s Financial Aid Department will take inspiration from the popular game show, “The Price is Right,” to offer an interactive financial literacy experience.

In addition to the enlightening financial literacy experience, attendees will have the opportunity to meet current faculty and students and learn about programs offered at ICC. Each student in attendance will have the chance to win some incredible door prizes, including an Echo Pop, Beats Buds, and even a countertop ice maker.

For further details or to register for Junior/Senior Day, please reach out to Chris Cameron, Senior Recruiter, at ccameron@indycc.edu or visit <https://www.indycc.edu/admissions/junior-senior-day>.

PIRATE SIGHTINGS





Military-Affiliated Students at Area Colleges to Benefit

Twelve (12) area southeast Kansas colleges are scheduled to convene on the Neosho County Community College campus in Chanute for the 2nd Annual Veteran Student Services Providers Symposium on Thursday, October 19, 2023. The inaugural Symposium of this type was held last year on the Independence Community College campus and was so designed to convene on a different campus each year.

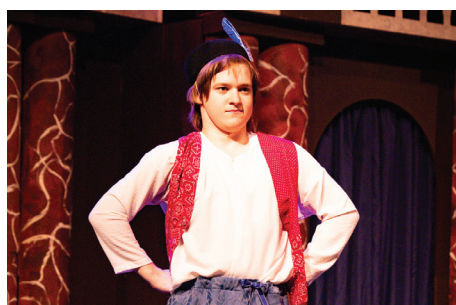
This all-day event will bring together various college staff whose work directly or indirectly affects their veteran students and other military-affiliated students as they pursue their educational goals on the various campuses. Speakers from the Veterans Administration and the U. S. Department of Education will join presenters from five other area service providers to ensure that all Symposium attendees are provided a wealth of critical and useful information that can benefit their schools' veteran student populations.

A critical and beneficial side-effect of this gathering is the collaboration that occurs, and the contacts made between the various college representatives who may be directors of financial aid, registrars, school certifying officials or any number of professional staff who work in veteran services at the various schools. All attendees become valuable resources for each other providing a wide-range of expertise that is shared throughout the coming year and far into the future.

The Symposium and the on-going collaborations between schools and their personnel were developed and made possible by funding made to the Independence Community College (ICC) through a U. S. Department of Education Center of Excellence for Veteran Student Success (CEVSS) grant and the Fund for the Improvement of Post-Secondary Education (FIPSE). ICC was the first and only college in Kansas to receive this funding in over a decade of financing over seventy projects all across the United States.

Southeast Kansas colleges expected to attend and participate in this valuable collaboration are: Allen Community College/Iola, Butler Community College/El Dorado, Coffeyville Community College/Coffeyville, Cowley College/Arkansas City, Emporia State University/Emporia, Flint Hills Technical College/Emporia, Fort Scott Community College/Fort Scott, Independence Community College/Independence, Labette Community College/Parsons, Neosho County Community College/Chanute, Pittsburg State University/Pittsburg and Southwestern College/Winfield.

PIRATE SIGHTINGS





Transfer Fair at College Continues to Facilitate Educational Opportunities

Independence Community College hosted another successful Transfer Fair on September 28, 2023, marking another milestone in helping students plan for their future educational endeavors. This year’s event saw participation from 15 esteemed 4-year institutions, reaffirming the commitment of ICC to empower its students with opportunities beyond their current studies.

The Transfer Fair serves as a valuable platform for students to engage directly with representatives from various universities and colleges. These interactions open doors to potential transfer destinations that students may not have previously considered, broadening their horizons and allowing them to make well-informed decisions regarding their future education.

Laura Jamison, Success Coach at ICC, emphasized the importance of such events, stating, “Students who attend a transfer fair at their current institution feel more at ease talking to someone about taking the next step in their education goals. We are able to help create relationships with students and their chosen transfer school, which also helps get them excited about their decisions.”

ICC will be hosting another Transfer Fair in February 2024.

UPCOMING EVENTS

October 7
Homecoming Royalty
 Football Game

October 7
STEM Workshop
 Fab Lab ICC

October 8
Choir and Band Concert
 William Inge Theatre | 2pm

October 11
PTK Induction
 AC200 | 12:30pm

October 14
Partial Solar Eclipse
 Eclipse Glasses from Student Affairs

October 15
ICC Choir x Fredonia HS
 Choir Concert

October 20
Junior / Senior Day
 ICC Main Campus

October 26 - 27
Fall Break
 Campus Closed

October 28
Alumni Softball Game
 Volunteer Field | 2pm

October 30
Student Halloween Party
 Student Union | 6:30pm

Oct. 30 - Nov. 3
First-Generation Student Appreciation Week
 Sign First-Gen Banner
 Selfie Station
 College Success Bingo
 Workshops
 First-Gen Family of the Year