

BOARD OF TRUSTEES REGULAR MEETING  
Center for Innovation and Entrepreneurship - CIE 104  
Zoom Webinar - 7:00 p.m.  
April 19, 2021

AGENDA

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.
- G. Approval of March 15, 2021, April 5, 2021, and April 9, 2021 Meeting Minutes Action

II. INSTITUTIONAL OPERATIONS

- A. Faculty Senate Update – Bridget Carson Report
- B. ACCT Governance Leadership Institute Update – Norman Chambers and Cordell Jordan Report
- C. Judicial Committee By-Laws Revision – Cody Westerhold Action
- D. Financial Report/Allow Payables – Jonathan Sadhoo Action
- E. Remove Cordell Jordan-Cash Management Administrative Rights – Jonathan Sadhoo Action  
And Signature Authority-FirstOak Bank
- F. Approve Vincent Bowhay-Cash Management Administrative Rights – Jonathan Sadhoo Action  
And Signature Authority-FirstOak Bank
- G. Designation of Authorized Representatives/Declaration of Trust Financing Documents -Jonathan Sadhoo Action
- H. Personnel Report (acknowledge receipt) – Lori Boots Action
- I. Grant Progress Report – Bruce Peterson Report
- J. Procurement of Automated External Defibrillators – Jonathan Sadhoo Action
- K. President’s Update – Vincent Bowhay Report
  - 2021 Summer Hours – Vincent Bowhay
  - Athletic Department Update – Eric Figurski
  - Halsey Program Update – Cordell Jordan
  - Strategic Planning Update – Cordell Jordan and Larry Markiewicz
  - Higher Learning Commission Conference Update – Cordell Jordan, Taylor Crawshaw, Anita Chappuie, and Jaicey Gillum
  - May 8, 2021 Graduation Update – Taylor Crawshaw
  - Schedule Extra Meeting in May for Comprehensive Program Reviews (11 total) – Taylor Crawshaw
  - Schedule Extra Meeting in June for Budget Planning – Jonathan Sadhoo
  - Finance and Operations Annual Update – Jonathan Sadhoo

III. EXECUTIVE SESSION – Employer-Employee Negotiations.

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 through the Zoom link at (insert time). Those invited to attend are: (list attendees).

IV. EXECUTIVE SESSION: Non-Elected Personnel

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

V. ADJOURN

Action

## ***PUBLIC PARTICIPATION AT BOARD MEETING***

### Items on the Agenda

Members of the public wishing to address the Board concerning an item which is on the agenda must submit the item 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 are three opportunities for public comment during regular meetings.

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

Second, prior to each Board vote, the public will be invited to speak directly to the issue being voted upon.

Third, any member of the public may make a lengthier presentation on agenda items, provided that a request for such a presentation is made in writing in advance of the meeting. Permission to make such presentations, and their length, is at the discretion of the Board Chair.

### 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 Subjects:** 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 Subjects:** 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 REGULAR MEETING

Via Zoom – 7:00 p.m.

March 15, 2021

MINUTES

**Members Present**

Cynthia Sherwood

Ashley Osburn

Norman Chambers

John Eubanks

Val DeFever

Kevin Brannum joined the meeting at 7:05 p.m.

**Others Present**

Cordell Jordan, Interim President and Chief Marketing Officer

Beverly Harris, Executive Assistant/Board Clerk

Lori Boots, Vice President for Human Resources

Vincent Bowhay, Vice President for Student Affairs

Mark Allen, Vice President for Academic Affairs

Eric Figurski, Athletic Director

Laura Allison, Director of Financial Aid

Anita Chappuie, Director of Institutional Research

Taylor Crawshaw, Assoc. Dean/Tutoring and Accessibility/Registrar

Bridget Carson, Faculty Senate President

Jim Correll, Fab Lab Director

Paul Molnar, Associate Professor of Theater

Cody Westerhold, Director of Student Life

Melissa Ashford, Professor of Business/Accounting

Cherie Stockton, Administrative Assistant for Athletics

Jaicey Gillum, Coordinator ICC Now/Testing/Technical Education

**Guests**

Steve McBride, Daily Reporter

Mike Thompson, Community Member

**I. ROUTINE**

- A. Call to Order – Cynthia Sherwood called the meeting to order at 7:01 p.m. and noted the agenda would be amended to facilitate an Executive Session for discussion of non-elected personnel following approval of Board meeting minutes. It was noted that a COVID-19 Update and an IHS/ICC Collaboration Update would be included in the President's Update section of the agenda.
- B. Approval of Agenda – Norman Chambers moved to approve the agenda as amended. John Eubanks seconded the motion and the motion carried 5-0.
- C. Mission Statement – Norman Chambers read the College Mission Statement.
- D. Vision Statement – Cynthia Sherwood read the College Vision Statement.
- E. Approval of February 6<sup>th</sup> and 13<sup>th</sup> Special Meetings and February 22, 2021 Meeting Minutes – Norman Chambers moved to approve minutes from the February 6<sup>th</sup> and 13<sup>th</sup> special meetings and the February 22<sup>nd</sup> regular monthly meeting. John Eubanks seconded the motion and the motion carried 5-0.

**II. EXECUTIVE SESSION – Non-elected Personnel.**

Norman Chambers moved that the Board recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume at 7:33 p.m. through the Zoom link. Cordell Jordan, Lori Boots, and Beverly Harris were invited to attend. John Eubanks seconded the motion and the motion carried 5-0. The Board entered Executive Session at 7:03 p.m. The Board returned to Open Session through the Zoom link at 7:33 p.m. Ashley Osburn moved that the Board recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume at 7:45 p.m. through the Zoom link. Cordell Jordan, Lori Boots, and Beverly Harris were invited to attend. Val DeFever seconded the motion and the motion carried 6-0. The Board entered Executive Session at 7:34 p.m. The Board returned to Open Session through the Zoom link at 7:45 p.m.

Val DeFever moved for an amendment to the agenda to include an additional Executive Session for discussion of non-elected personnel following the President's Update section of the agenda. John Eubanks seconded the motion and the motion carried 6-0.

### III. INSTITUTIONAL OPERATIONS

- A. Faculty Senate – Bridget Carson presented highlights of the meeting held that day and noted that administration evaluation surveys for faculty will be available the week of March 22nd for all administrators of the level of Dean or higher. Cynthia Sherwood requested that the evaluations be shared with the Board of Trustees. Dr. Bowhay presented Faculty Senate with an ERT update, and KBOR OER options were presented by Toni Bruington and Sarah Owen. Brett Bertie, Benny Beurskens, and President Jordan discussed security concerns associated with RFID keyless entry to campus facilities with the group. Division Chair elections take place in April. Attendees were reminded of the Art Majors Exhibition March 26<sup>th</sup> through May 10<sup>th</sup> in the Black Box Theater and Fine Arts Building hallways. Guest artist, Robert Radliff, will hold a 7:30 p.m. recital Friday, March 19<sup>th</sup>, in the Inge Theater, and the Orchestra Concert is scheduled March 22<sup>nd</sup> in Memorial Hall.
- B. KACCT Update – Norman Chambers provided an overview of the KACCT meeting, CARES funding and guidelines, and TEA discussions; Cordell Jordan added additional information. Cynthia Sherwood recognized ICC's PTK Honoree, Azim Bazarov.
- C. Financial Report/Allow Payables – Ashley moved to approve the Financial Report. John Eubanks seconded the motion and the motion carried 6-0. Kevin Brannum moved to allow payables. Norman Chambers seconded the motion and the motion carried 6-0.
- D. Personnel Report (acknowledge receipt) – Ashley Osburn moved to approve receipt of the personnel report. John Eubanks seconded the motion and the motion carried 6-0. The Personnel Report included employment of Michael Burchfield in the position of Marketing Coordinator at an annualized salary of \$36,000 plus College support toward employee participation in ICC's group health insurance plan, and Bret Kean in the position of Quarterback Coach at an annualized salary of \$20,000 plus College support toward employee participation in ICC's group health insurance plan.
- E. Grant Progress (acknowledge receipt) – Vincent Bowhay informed the group that an additional \$50,000 in new grants were received since last month's Board meeting. John Eubanks moved to approve receipt of the Grant Progress Report. Norman Chambers seconded the motion and the motion carried 6-0.
- F. Remodel Student Union Anchor (Lower Level) for Veteran Student Success Center – Vincent Bowhay provided background information associated with the request. Kevin Brannum moved to approve spending up to \$30,000 for remodeling the lower level of the Student Union for a Veteran Student Success Center. Ashley Osburn seconded the motion and the motion carried 6-0.
- G. 2020-2021 Athletic Bus Travel – Kevin Brannum moved to approve service agreements totaling up to \$30,000 from Village Travel for bus travel for the 2020-2021 season. Norman Chambers seconded the motion and the motion carried 6-0.
- H. Notice of Non-renewals
  - Resolution/Page K. Petrucka – Ashley Osburn moved to approve the Resolution of Non-Renewal for Page K. Petrucka. Kevin Brannum seconded the motion and the motion carried 5-1; with John Eubanks voting "No".
  - Resolution/Rachel N. Weaver – Ashley Osburn moved to approve the Resolution of Non-Renewal for Rachel N. Weaver. Kevin Brannum seconded the motion and the motion carried 6-0.
  - Resolution/Jerry D. McGuire – Ashley Osburn moved to approve the Resolution of Non-Renewal for Jerry D. McGuire. Kevin Brannum seconded the motion and the motion carried 6-0.
  - Resolution/Jennifer D. Wilson – Ashley Osburn moved to approve the Resolution of Non-Renewal for Jennifer D. Wilson. Kevin Brannum seconded the motion and the motion carried 6-0.
  - Resolution/Alexis N. Lowder – Ashley Osburn moved to approve the Resolution of Non-Renewal for Alexis N. Lowder. Kevin Brannum seconded the motion and the motion carried 6-0.
- I. President's Update
  - Athletics Department Update – Eric Figurski provided an overview of respective team stats. Anthony Vidali and Conor Chadwell were recognized for their efforts in keeping our students safe through a partnership with Labette Health for COVID-19 testing.
  - Student Affairs/Student Life Update – Vincent Bowhay referred to the written report included in the evening's Board agenda. Grants awarded, recognitions received, and initiatives implemented were highlighted in the report. Cody Westerhold was recognized for completion of the Leadership Independence Class. Dr. Bowhay earned the NASPA's 2020 Outstanding Campus Based Research Award. Dr. Bowhay, Cody Westerhold, Lori Boots, and Anita Chappuie completed NASPA's National Title IX Certificate Program. Cynthia Sherwood commended the impressive recognitions ICC has received. Mike Thompson suggested a media release of the recognitions and awards received.

- Fab Lab Update – Jim Correll started his presentation with a video of the facility space and noted several upcoming initiatives. Mr. Correll offered to provide tours for any Trustees wishing to see the space and available resources in further depth.
- Inge Update – Cordell Jordan shared that he, Lori Boots, and Jonathan Sadhoo met with Hannah Joyce and discussed next steps in transitioning employees back to the Inge area.

Cordell Jordan recognized faculty for work associated with adjusted semester start dates; he noted that next year the College would observe Spring Break.

Mr. Jordan provided highlights of a new partnership with Independence High School which creates a clear pathway for students with universities; Jaicey Gillum is identifying space at the High School and at IC West for implementation in the fall. It was noted that ICC has partnerships with Neodesha and Cherryvale High Schools, as well.

- Annual Program Reviews for Reference Only/Require No Action – The following annual Program reviews required not action:

Pre-Psychology	Administrative Office Management
Veterinary Nursing	Cosmetology
Engineering, Math, and Physical Science	Accounting
General Studies	Emergency Medical Service (EMS)
AA/AS Liberal Studies	Emergency Medical Technician (AEMT)
Theatre	Computer Information Technology
Fab Force/Small Business Management	English Language and Literature
English	Developmental Math
Elementary Education	Business Administration
Web Design and Development	Biology

#### IV. EXECUTIVE SESSION – Non-elected Personnel.

Ashley Osburn moved that the Board recess for an Executive Session for discussion of non-elected personnel pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume at 9:20 p.m. through the Zoom link. Cordell Jordan and Lori Boots were invited to attend. Kevin Brannum seconded the motion and the motion carried 6-0. It was noted that no action would be taken following Executive Session. The Board entered Executive Session at 9:00 p.m. The Board returned to Open Session through the Zoom link at 9:20 p.m.

#### V. EXECUTIVE SESSION – Employer-Employee Negotiations.

Ashley Osburn moved that the Board recess for an Executive Session for the purpose of discussing negotiations, pursuant to the employer-employee negotiation exception, K.S.A. 75-4319(b)(3). Open Session would resume through the Zoom link at 9:42 p.m. Cordell Jordan, Lori Boots, and Mark Allen were invited to attend. Kevin Brannum seconded the motion and the motion carried 6-0. The Board entered Executive Session at 9:22 p.m. The Board returned to Open Session through the Zoom link at 9:42 p.m. Kevin Brannum moved that the Board recess for an Executive Session for the purpose of discussing negotiations, pursuant to the employer-employee negotiation exception, K.S.A. 75-4319(b)(3). Open Session would resume through the Zoom link at 9:50 p.m. Cordell Jordan, Lori Boots, and Mark Allen were invited to attend. John Eubanks seconded the motion and the motion carried 6-0. The Board entered Executive Session at 9:45 p.m. The Board returned to Open Session through the Zoom link at 9:50 p.m.

#### VI. ADJOURN – Ashley Osburn moved the meeting adjourn. John Eubanks seconded the motion and the motion carried 6-0. The meeting adjourned at 9:54 p.m.

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Beverly Harris  
Board Clerk

Independence Community College is committed to a policy of nondiscrimination on the basis of race, sex, national origin, religion, age, and disability in admissions, educational programs or activities, and employment, all as required by applicable laws and regulations under the Title VI Civil Rights Act of 1964, Title IX regulations of 1972, Section 5 of the Social Rehabilitation Act of 1973, and the Americans With Disabilities Act of 1990.

**INDEPENDENCE COMMUNITY COLLEGE  
BOARD OF TRUSTEES SPECIAL MEETING  
Zoom Webinar – 7:00 p.m.  
Monday, April 5, 2021**

**MINUTES**

**Members Present**

Cynthia Sherwood  
Ashley Osburn  
Norman Chambers  
Val DeFever  
Kevin Brannum  
John Eubanks

**Others Present**

Cordell Jordan, Interim President/Chief Marketing Officer  
Lori Boots, Vice-President for Human Resources  
Beverly Harris, Executive Assistant/Board Clerk  
Ben Seel, Professor of Political Science

**Guests**

Taina Copeland, Reporter

**I. ROUTINE**

- A. Call to Order – Cynthia Sherwood called the meeting to order at 7:01 p.m.
- B. Approval of Agenda – Val DeFever moved to approve the agenda as distributed. Norman Chambers seconded the motion and the motion carried 6-0.

**II. EXECUTIVE SESSION – Non-elected Personnel.**

Norman Chambers moved that the Board recess for an Executive Session for one hour for discussion of the position of College President, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume through the Zoom link at 8:01 p.m. Lori Boots was invited to attend. Kevin Brannum seconded the motion and the motion carried 6-0. The Board entered Executive Session at 7:01 p.m. The Board returned to Open Session through the Zoom link at 8:01 p.m. John Eubanks moved that the Board recess for an Executive Session for an additional fifteen minutes for discussion of the position of College President, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume through the Zoom link at 8:17 p.m. Lori Boots was invited to attend. Kevin Brannum seconded the motion and the motion carried 6-0. The Board entered Executive Session at 8:02 p.m. The Board returned to Open Session through the Zoom link at 8:17 p.m.

**III. Motion Regarding Non-Elected Personnel – Ashley Osburn moved that, due to the inability to reach consensus, the Board cease negotiations with the current candidates for the position of President of Independence Community College and move in in another direction at a later date. John Eubanks seconded the motion and the motion carried 6-0.**

**IV. ADJOURN – John Eubanks moved that the meeting adjourn. Val DeFever seconded the motion and the motion carried 6-0. The meeting adjourned at 8:19 p.m.**

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Beverly Harris  
Board Clerk

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**INDEPENDENCE COMMUNITY COLLEGE  
BOARD OF TRUSTEES SPECIAL MEETING  
Via Zoom 7:00 p.m.  
Friday, April 9, 2021**

**MINUTES**

**Members Present**

Cynthia Sherwood  
Ashley Osburn  
Norman Chambers  
Val DeFever  
Kevin Brannum  
John Eubanks

**Others Present**

Cordell Jordan, Interim President and Chief Marketing Officer  
Lori Boots, Vice-President for Human Resources  
Vincent Bowhay, Vice President for Student Affairs  
Taylor Crawshaw, Vice President for Academic Affairs  
Jonathan Sadhoo, Vice President for Administration and Finance  
Cherie Stockton, Incoming Executive Assistant/Board Clerk  
Ben Seel, Professor of Political Science  
Melissa Ashford, Professor of Business/Accounting  
Tamara Blaes, Professor of Business Computer Technology  
Beverly Harris, Executive Assistant/Board Clerk

**Guests**

Taina Copeland, Reporter  
Andy Taylor, Montgomery County Chronicle  
Dan Barwick, Community Member

**I. ROUTINE - Call to Order**

Cynthia Sherwood called the meeting to order at 7:00 p.m.

Ashley Osburn moved to approve the agenda as distributed. Val DeFever seconded the motion.  
The motion carried 6 – 0.

**II. EXECUTIVE SESSION – Non-elected Personnel.**

Kevin Brannum moved the Board recess for an Executive Session for discussion of the position of College President pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume through the Zoom link at 8:01 p.m. Ashley Osburn seconded the motion and the motion carried 6-0. The Board entered Executive Session at 7:01 p.m. The Board returned to Open Session through the Zoom link at 8:01 p.m. Norman Chambers moved the Board recess for an Executive Session for discussion of the position of College President pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume through the Zoom link at 8:31 p.m. John Eubanks seconded the motion and the motion carried 6-0. The Board entered Executive Session at 8:01p.m. The Board returned to Open Session at 8:31 p.m. Norman Chambers moved the Board recess for an Executive Session for discussion of the position of College President

pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume through the Zoom link at 9:01 p.m. Lori Boots was invited to attend. John Eubanks seconded the motion and the motion carried 6-0. The Board entered Executive Session at 8:31p.m. The Board returned to Open Session at 9:01 p.m. John Eubanks moved the Board recess for an Executive Session for discussion of the position of College President pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume through the Zoom link at 9:31 p.m. Lori Boots and Vincent Bowhay were invited to attend. Val DeFever seconded the motion and the motion carried 6-0. The Board entered Executive Session at 9:01p.m. The Board returned to Open Session at 9:31 p.m.

The Board took a break from 9:31 to 9:35 p.m.

John Eubanks moved the Board recess for an Executive Session for discussion of the position of College President pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume through the Zoom link at 10:06 p.m. Lori Boots, Vincent Bowhay and Cordell Jordan were invited to attend. Ashley Osburn seconded the motion and the motion carried 6-0. The Board entered Executive Session at 9:36 p.m. The Board returned to Open Session at 10:06 p.m.

Ashley Osburn moved to appoint Vincent Bowhay as President of Independence Community College effective immediately. Val DeFever seconded the motion. The motion carried 6 – 0.

III. ADJOURN – John Eubanks moved the meeting adjourn. Ashley Osburn seconded the motion and the motion carried 6-0. The meeting adjourned at 10:08 p.m.

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Beverly Harris  
Board Clerk

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## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay  
President

Date: April 19, 2021

Re: Faculty Senate Report

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Responding to a request made by the Board of Trustees, the Faculty Senate President will provide monthly updates during the regularly scheduled Board meetings.



# Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, President

Date: April 19, 2021

Re: ACCT Update

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Norman Chambers will provide an update on the Association of Community College Trustees Governance Leadership Institute he recently attended.

## Judicial Committee By-Laws

**Mission:** Develop, conduct, and oversee judicial processes relating to student behavior, including academic integrity.

### Responsibilities:

1. Formulate recommendations for College policies regarding student conduct;
2. Formulate recommendations for revisions to College judicial processes;
3. ~~Conduct~~ Consult on select disciplinary hearings;
4. Hear student appeals; and
5. Prepare a one-page summary of the effectiveness of its work for the Council of Chairs.

### Conflict of Interest

In the event that a conflict of interest exists with regards to the persons involved in the disciplinary process, the committee member will be excluded from the process and the designated substitute will perform the duties of that individual.

### Disciplinary Hearings

~~**Judicial Committee Role:** This committee is responsible for hearing and considering alleged violations of Student Code of Conduct and Residence Life Rules (excluding Title IX situations) and appeals of academic integrity decisions. Cases will be referred to the Judicial Committee by the VPSA, VPAA, Director of Student Life and Residence Life Director.~~

~~In cases of alleged violations of the College's Student Code of Conduct and Residence Life Rules, the role of the committee will be to hear cases and appeals and to make disciplinary decisions. Cases involving suspension or expulsion will be referred to the VPSA for final determination.~~

~~In cases of alleged violations of the College's Academic Integrity policies, the role of the committee will be to hear appeals from the VPAA and render a final decision on each individual case. Cases involving suspension, expulsion, or withdrawal from a class with XF will be referred to the VPAA for final determination.~~

### Hearing Format

~~Hearings will be private (limited to Complainant(s), Respondent(s), incident witnesses, hearing advisers, members of the committee and legal representation for the College) and are not open to the public. The only exception to this clause is when the College has been notified by law enforcement officials that criminal charges relevant to the case pending before the Committee have been filed against Respondent(s). In these instances, Respondent(s) may have an attorney present solely for the purpose of protecting Respondent(s) against self-incrimination in a future court proceeding. The attorney may not serve in any other capacity during the hearing including speaking on behalf of Respondent(s) or questioning/addressing those present. No disciplinary action will be taken unless it is established by a preponderance of evidence upon the record considered as a whole that the accused student has committed the charged offense. This clause~~

~~in no way limits the right of the College to have legal representation present at any hearing of the Judicial Committee.~~

~~The Chairperson of the Committee will file a report to the VPSA, VPAA, or Director of Residence Life of each case heard before the Judicial Committee that pertains to their department. These reports are to include a concise statement of charges, the plea, the decision of the Committee, the evidence considered and the reasons for the final action taken, if any. Findings and an explanation of decisions resulting from hearings will be rendered in writing within four (4) working days. The Judicial Committee may issue sanctions ranging from disciplinary warning to suspension and expulsion.~~

## **Student Appeals**

**An appeal does not provide a second hearing of the case.** The review of the appeal will be based on the existing record, new information provided, as well as, information provided by the conduct officer regarding the rationale for the decision. Deviation from the procedures in this code will not invalidate a proceeding or decision or be a basis for appeal except where such deviation has clearly resulted in significant prejudice to an accused student.

### **A. Grounds of Appeal**

- The established procedures were not followed in a significant way and as a result, the factual findings, the sanction, or both, were not correct.
- The severity of the sanction imposed was not appropriate based on the nature of the violation or the circumstances. In cases in which an accused student has accepted responsibility, such appeals are limited to having the severity of the sanction reviewed.
- There is new information that would have been material to the outcome, had the information been presented at the conference or hearing. The new information must be included with the student's request for appeal. Also, the student must show that the new information was not known to the person appealing at the time of the original hearing.

### **B. Process**

A student will file the appeal by delivering it to the Office of VPSA (in cases involving student and/or residence life conduct) or the Office of VPAA (in cases involving academic integrity). In general, the filing of the appeal will result in a stay of the sanctions imposed on the appealing student, unless the welfare of an individual or the community is threatened. Students are encouraged to consult with all resources available to them prior to submitting the request for an appeal. **The link to submit an appeal electronically is included in the decision letter, additionally a paper copy of the appeal form may be obtained from the Director of Student life.**

If a student files an appeal, she/he will be informed of the outcome when the appeal process has been completed. Students must file their appeals within (4) four working days from the time they receive their decision or sanction letter **or the opportunity to appeal is considered waived.** (unless there is a special circumstance that would prevent this). An appeal will only be considered if it includes both the student's criteria and rationale for the appeal and an attached copy of the **sanction decision** letter. It is the student's obligation to provide any and all materials she/he wishes to have considered at the time of appeal submission. Subsequent information and/or revisions to the appeal will not be accepted.

**The Student Conduct Committee (sub committee of Judicial Committee) will convene to resolve cases that meet criteria for an appeal.** Appeals of decisions by the committee regarding suspension or expulsion will be heard by the VPSA (in cases involving student and/or residence life conduct) and the VPAA (in cases involving academic integrity). Such appeals from a student must be made in writing within four (4) working days of receipt of the Judicial Committee decision

The VPSA's and/or VPAA's decision will be considered final.

### **Order of Business for Disciplinary Hearing Appeals**

Unless otherwise determined by the Chairperson of the Committee, the hearing will generally follow the order described below;

- A. Members of the Committee introduce themselves and ask all present to do the same.
- B. The Chairperson briefly reviews the hearing procedures as outlined here.
- C. The charges are read by the Committee Chairperson.
- D. The Complainant(s) will be the first to present testimony. At the conclusion of the Complainant(s)' testimony, the Complainant(s)' incident witnesses will each present testimony, with the Committee and Respondent(s) being permitted to ask questions.
- E. After the Complainant(s) have presented evidence to the Committee, the Respondent(s) will be given the opportunity to present personal testimony and the testimony of any incident witnesses' as described above. Following this testimony, the Committee and the Complainant(s) will be permitted to question the Respondent(s) and any incident witnesses appearing on behalf of Respondent(s).
- F. Character witnesses are not permitted at any disciplinary hearing.
- G. When all parties have presented their evidence, the Committee may ask further questions of any party and/or recall witnesses for further questioning. The Committee may call brief recesses at any time to discuss the proceedings and may ask further questions upon return from any such recesses.
- H. The Chairperson may also call witnesses, including expert witnesses from the College staff, to aid the Committee in its consideration of the case.
- I. When the Committee's questions have concluded, the Chairperson should inform the Complainant(s) and Respondent(s) that a written decision will be provided to them. The hearing will then be adjourned. The members of the Committee will meet in executive session to deliberate and render a decision.

**Basis for Findings: Standard of Evidence**

The standard or basis for findings refers to the criterion or measure of proof that is used to assess if a student is responsible for violating College policy.

The basis for findings used during any College judicial proceeding is a preponderance of the evidence. A finding, by a preponderance of the evidence, that a student violated College policy means that the Committee found that the evidence presented led to more than a 50% likelihood that a student is in violation of a regulation or standard. An easier way to think about this may be to consider the question, "Is it more likely than not that, based on the evidence and testimony presented to the Committee, the student violated the regulation or standard?" If the answer is "Yes," the Committee has achieved a preponderance of evidence.

The College uses a preponderance of the evidence as a standard of evidence for student disciplinary hearings because it is the basis for findings that is the most conducive to the academic setting and the educational process found in disciplinary hearings.

**Committee Education**

To ensure the college does not violate students' rights during the student conduct investigative and hearing process committee members will be required to undergo at least annual training related to their role as student conduct adjudicators. Such trainings will be provided by associations such as Association for Student Conduct Administration, National Association of Student Personnel Administrators, and other industry standard organizations offering conferences and webinars.

INDEPENDENCE COMMUNITY COLLEGE  
2020-21  
Unaudited  
BudgetSummary-Revenue  
For The Month End: 03/31/2021

	2020-21	2020-21	2020-21	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
<b>General Fund (11)</b>				
<b>Student Revenue</b>				
Tuition	\$0.00	(\$983,171.31)	(\$921,286.87)	93.71%
Fees	0.00	(1,578,476.78)	(1,400,296.81)	88.71%
	0.00	(2,561,648.09)	(2,321,583.68)	90.63%
<b>Local Income</b>				
Real Estate Distribution	0.00	(5,475,664.08)	(3,454,352.93)	63.09%
Motor Vehicle	0.00	(598,008.00)	(503,301.36)	84.16%
Rec Vehicle/Watercraft	0.00	(10,859.00)	(12,152.23)	111.91%
Delinquent Taxes	0.00	(103,452.14)	(217,411.12)	210.16%
Other	0.00	0.00	(45,803.24)	0.00%
	0.00	(6,187,983.22)	(4,233,020.88)	68.41%
<b>State of Kansas</b>				
State Operating Grant	0.00	(1,427,559.00)	(1,427,559.00)	100.00%
State Grants and Contracts	0.00	0.00	0.00	0.00%
Technology Grant - other	0.00	(16,695.00)	(16,695.00)	0.00%
	0.00	(1,444,254.00)	(1,444,254.00)	100.00%
<b>Federal Income</b>				
Indirect Costs	0.00	(44,690.00)	(21,189.60)	47.41%
<b>Other</b>				
ICC Foundation	0.00	(60,000.00)	0.00	0.00%
Interest	0.00	(3,275.00)	(6,055.68)	184.91%
Sales Tax Payable	0.00	0.00	(449.98)	0.00%
Misc.	0.00	(500,000.00)	(106,136.37)	21.23%
Fees (non-course fees)	0.00	(18,466.15)	(13,252.64)	71.77%
	0.00	(581,741.15)	(125,894.67)	21.64%
<b>Transfers, Allowances and Carry-overs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total General Fund</b>	<b>0.00</b>	<b>(10,820,316.46)</b>	<b>(8,145,942.83)</b>	<b>75.28%</b>
<b>Postsecondary Technical Education (12)</b>				
<b>Student Revenue</b>				
Tuition	0.00	(285,004.87)	(49,651.00)	17.42%
Fees	0.00	(211,551.79)	(62,900.00)	29.73%
	0.00	(496,556.66)	(112,551.00)	22.67%
<b>Other</b>				
State of Kansas PTE	0.00	(557,932.00)	(557,932.00)	100.00%
State of Kansas SB155	0.00	(110,775.00)	(69,756.00)	62.97%
Cosmetology	0.00	(26,626.40)	(2,076.78)	7.80%
Other	0.00	(151,000.00)	(75,500.00)	50.00%
	0.00	(846,333.40)	(705,264.78)	83.33%
<b>Transfers, Allowances and Carry-overs</b>				
<b>Total Postsecondary Fund</b>	<b>0.00</b>	<b>(1,342,890.06)</b>	<b>(817,815.78)</b>	<b>60.90%</b>
<b>Adult Education/GED (13)</b>				
Other Income	0.00	(52,288.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	0.00	(52,288.00)	0.00	0.00%
<b>Total Funds, 11, 12,13</b>	<b>0.00</b>	<b>(12,215,494.52)</b>	<b>(8,963,758.61)</b>	<b>73.38%</b>

<b>Auxiliary</b>				
<b>Bookstore</b>				
Sales	0.00	(349,998.00)	(169,542.99)	48.44%
Non-mandatory Transfer	0.00	(3,223.63)	0.00	0.00%
	0.00	(353,221.63)	(169,542.99)	48.00%
<b>Meals</b>				
Student Sources	0.00	(790,000.00)	(768,478.00)	97.28%
Other Sources	0.00	(115,611.04)	0.00	0.00%
Non-mandatory Transfer				
	0.00	(905,611.04)	(768,478.00)	84.86%
<b>Dorms</b>				
Student Sources	0.00	0.00	0.00	0.00%
Student Sources- Dorms/Bluffstone	0.00	(701,040.00)	(627,760.00)	89.55%
Student Accident Insurance	0.00	(25,000.00)	(59,525.00)	238.10%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	0.00	(726,040.00)	(687,285.00)	94.66%
<b>Inge Center/Festival</b>				
Inge Center	0.00	0.00	0.00	0.00%
Inge Festival	0.00	0.00	0.00	0.00%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	0.00	0.00	0.00	0.00%
<b>Transfers, Allowances and Carry-overs</b>				
	0.00	(3,223.63)	0.00	0.00%
<b>Total Auxiliary</b>	<b>0.00</b>	<b>(1,984,872.67)</b>	<b>(1,625,305.99)</b>	<b>81.88%</b>
<b>ICC Foundation</b>				
Scholarship Support	0.00	0.00	(66,574.00)	0.00%
<b>Total ICCFoundation</b>	<b>0.00</b>	<b>0.00</b>	<b>(66,574.00)</b>	<b>0.00%</b>
<b>Plant Funds</b>				
<b>West Main</b>				
Capital Outlay	0.00	0.00	(581.59)	0.00%
Foundation Support	0.00	0.00	0.00	0.00%
Student Athlete Fee	0.00	(25,000.00)	(25,800.00)	103.20%
<b>Total Plant Funds</b>	<b>0.00</b>	<b>(25,000.00)</b>	<b>(26,381.59)</b>	<b>105.53%</b>
<b>Federally Funded Programs</b>				
Upward Bound	0.00	(391,159.00)	(223,219.96)	57.07%
Student Support Services	0.00	(291,415.00)	(144,404.14)	49.55%
CARES Act Grant Funds	0.00	(1,730,369.00)	(998,775.26)	57.72%
<b>Total Federally Funded Programs</b>	<b>0.00</b>	<b>(2,412,943.00)</b>	<b>(1,366,399.36)</b>	<b>56.63%</b>
<b>Total College Operations</b>	<b>0.00</b>	<b>(16,638,310.19)</b>	<b>(12,048,419.55)</b>	<b>72.41%</b>



INDEPENDENCE COMMUNITY COLLEGE  
2020-2021  
Unaudited  
Budget Summary-Expenditures  
For Month End:3/31/2021

	2020-21	2020-21	2020-21	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
<b>General Fund (11)</b>				
<b>Academic Instruction</b>				
11-1100 General Instruction	\$0.00	\$288,064.36	\$1,126.18	0.39%
11-1140 Online Instruction	0.00	27,766.00	25,225.08	90.85%
11-1141 Health & Wellness	0.00	2,199.96	35,342.87	1606.52%
11-1150 Theatre	0.00	231,345.96	106,530.78	46.05%
11-1151 Music	0.00	175,424.84	126,022.70	71.84%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	0.00	245,139.72	228,876.91	93.37%
11-1155 Art	0.00	71,051.16	51,857.16	72.99%
11-1156 Communications/Journalism	0.00	75,960.88	80,838.88	106.42%
11-1160 Workforce Development	0.00	3,500.04	1,780.21	50.86%
11-1161 Community Education	0.00	0.00	0.00	0.00%
11-1173 Social Sciences	0.00	282,793.40	284,548.39	100.62%
11-1174 Physical Science	0.00	79,419.24	65,608.41	82.61%
11-1175 Chemistry	0.00	38,082.04	3,299.71	8.66%
11-1176 Biology	0.00	157,192.84	130,597.64	83.08%
11-1177 Math	0.00	149,168.88	109,156.65	73.18%
11-1187 Accounting	0.00	59,006.72	22,480.19	38.10%
11-1188 Business	0.00	4,800.04	5,319.67	110.83%
11-1223 Fab Lab/Entrepreneur	0.00	157,759.46	110,877.40	70.28%
Total Academic Instruction	0.00	2,048,675.54	1,389,488.83	67.82%
<b>Academic Support</b>				
11-4100 Library	0.00	112,310.92	86,836.84	77.32%
11-4200 Academic Affairs	0.00	309,455.77	222,285.29	71.83%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	0.00	47,439.51	30,812.15	64.95%
11-4230 Academic Advising	0.00	0.00	710.00	0.00%
11-4240 Online Administration	0.00	23,695.00	1,745.25	7.37%
11-4250 Tutoring	0.00	28,388.68	31,612.07	111.35%
Total Academic Support	0.00	521,289.88	374,001.60	71.75%
<b>Total Instruction</b>	<b>0.00</b>	<b>2,569,965.42</b>	<b>1,763,490.43</b>	<b>68.62%</b>

*Postsecondary Technical Education (see detail below)*

**Student Services**

11-5200 Financial Aid	0.00	184,101.46	114,540.82	62.22%
11-5300 Admissions	0.00	138,232.72	80,951.27	58.56%
11-5310 Navigators	0.00	193,382.00	154,854.72	80.08%
11-5400 Registrar	0.00	8,415.00	2,012.23	23.91%
11-5500 Athletic Administration	0.00	599,925.12	372,646.23	62.12%
11-5510 Football	0.00	472,938.40	374,010.86	79.08%
11-5520 Men's Basketball	0.00	156,032.35	95,104.79	60.95%
11-5530 Volleyball	0.00	104,672.50	80,795.25	77.19%
11-5540 Women's Basketball	0.00	147,403.36	108,683.64	73.73%
11-5560 Softball	0.00	105,772.24	61,788.23	58.42%
11-5580 Baseball	0.00	0.00	0.00	0.00%
11-5590 Cheer & Dance	0.00	80,328.55	41,343.16	51.47%
11-5595 Athletic Training	0.00	129,357.36	105,323.09	81.42%
11-5600 ICC NOW	0.00	93,986.00	97,073.49	103.29%
11-5700 Student Life	0.00	258,864.28	205,665.15	79.45%

Total Student Services	0.00	2,673,411.34	1,894,792.93	70.88%
<b>Institutional Support</b>				
11-6000 Board of Trustees	0.00	14,524.96	17,530.47	120.69%
11-6100 President's Office	0.00	319,035.12	188,454.33	59.07%
11-6110 Human Resources	0.00	172,394.60	158,170.13	91.75%
11-6200 Financial Services	0.00	411,730.80	286,180.52	69.51%
11-6300 Public Relations - Marketing	0.00	222,996.96	213,468.98	95.73%
11-6310 Recruiting-International	0.00	22,500.17	(374.01)	(1.66%)
11-6420 Institutional Research	0.00	81,405.68	53,763.15	66.04%
11-6500 Institutional Support	0.00	1,260,002.84	1,204,822.09	95.62%
11-6510 Compliance	0.00	20,900.00	20,276.45	97.02%
11-6600 Computing Department	0.00	464,345.15	333,072.73	71.73%
11-8900 Grant Writing	0.00	0.00	0.00	0.00%
Total Insitutional Support	0.00	2,989,836.28	2,475,364.84	82.79%
<b>Scholarships</b>				
11-8100 Scholarships	0.00	881,923.90	811,425.64	92.01%
Total Scholarships	0.00	881,923.90	811,425.64	92.01%
<b>Transfers</b>				
11-9200 Transfers and Carryovers	0.00	413,162.00	0.00	0.00%
<b>Operations and Maintenance</b>				
11-7100 Repairs & Maintenance	0.00	500,225.65	334,136.53	66.80%
11-7200 Transportation	0.00	248,206.03	181,333.11	73.06%
11-7300 Grounds-Security	0.00	22,765.00	16,165.48	71.01%
11-7500 Campus Improvements	0.00	470,419.34	296,332.69	62.99%
Total Operations and Maintenance	0.00	1,241,616.02	827,967.81	66.68%
<b>Transfer PTE Indirect Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Fund 11 (does not include PTEamount above)</b>	<b>0.00</b>	<b>10,769,861.16</b>	<b>7,773,041.65</b>	<b>72.17%</b>
<b>Postsecondary Technical Education (12)</b>				
Indirect Costs	0.00	0.00	0.00	0.00%
12-1200 General Instruction	0.00	13,766.28	0.00	0.00%
12-1220 Vet Tech	0.00	217,910.59	77,166.22	35.41%
12-1221 Culinary	0.00	0.00	0.00	0.00%
12-1222 Automotive Technology	0.00	0.00	0.00	0.00%
12-1268 Engineering	0.00	0.00	0.00	0.00%
12-1272 Administrative Office Management	0.00	0.00	0.00	0.00%
12-1273 Cosmetology	0.00	207,679.96	163,605.43	78.78%
12-1274 Early Childhood Development	0.00	0.00	893.32	0.00%
12-1276 Mid-Management/Economics	0.00	0.00	0.00	0.00%
12-1277 Micro Computers	0.00	149,223.20	145,031.04	97.19%
12-1287 EMT	0.00	89,944.40	56,580.01	62.91%
12-1288 Allied Health/Long Term Care	0.00	90,561.20	60,497.29	66.80%
<b>Total Fund 12</b>	<b>0.00</b>	<b>769,085.63</b>	<b>503,773.31</b>	<b>65.50%</b>
<b>Adult Education</b>				
<b>Fund 13</b>				
13-1301 ABE/GED	0.00	52,288.00	52,288.00	100.00%
<b>Total Fund 13</b>	<b>0.00</b>	<b>52,288.00</b>	<b>52,288.00</b>	<b>100.00%</b>
<b>Total Funds 11, 12 and 13</b>	<b>0.00</b>	<b>11,591,234.79</b>	<b>8,329,102.96</b>	<b>71.86%</b>
<b>Auxiliary</b>				
16-9300 Bookstore	0.00	477,375.68	201,781.65	42.27%
16-9500 Dorms	0.00	607,820.04	406,437.24	66.87%
17-9500 Dorms-Bluffstone	0.00	456,864.60	280,058.00	61.30%
16-9600 Meals	0.00	788,499.96	582,516.84	73.88%
34-1100 Inge Center	0.00	0.00	654.31	0.00%
34-1200 Inge Festival	0.00	0.00	43,267.62	0.00%
48-4800 Technology	0.00	54,800.04	0.00	0.00%

48-4800 Student Athlete Fee	0.00	25,000.00	0.00	0.00%
<b>Total Auxiliary</b>	<b>0.00</b>	<b>2,385,360.32</b>	<b>1,514,715.66</b>	<b>63.50%</b>
<b>Plant Funds</b>				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
<b>Total Plant Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Foundation</b>				
36-6120 Foundation Expenses	0.00	0.00	64,949.99	0.00%
36-8100 Foundation Scholarships	0.00	0.00	132,220.00	0.00%
<b>Total Foundation</b>	<b>0.00</b>	<b>0.00</b>	<b>197,169.99</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
31-8500 Upward Bound	0.00	391,156.56	269,661.61	68.94%
32-8300 Student Support Services	0.00	288,705.68	113,595.79	39.35%
39-1269 Carl Perkins	0.00	0.00	26,303.75	0.00%
<b>Total Federally Funded Programs</b>	<b>0.00</b>	<b>679,862.24</b>	<b>409,561.15</b>	<b>60.24%</b>
<b>Total College Operations</b>	<b>0.00</b>	<b>14,656,457.35</b>	<b>10,450,549.76</b>	<b>71.30%</b>

**Independence Community College Account Summary**  
**For Month End: March 31, 2021**

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (03/01/2021)</u>	<u>Ending Balance (03/31/2021)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx387	Checking	\$ 1,333,286.54	\$ 1,054,237.01	N/A	N/A	Open
xxx264	Checking	\$ 7,856.80	\$ 29,835.22	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
xxx826	Money Market	\$ 1,000,106.37	\$ 1,000,537.68	0.05%	\$ 42.48	Open
xxx396	Money Market	\$ 2,000,222.30	\$ 2,000,307.24	0.05%	\$ 84.94	Open

<b>Total Balance</b>		<b>\$ 4,343,473.01</b>	<b>\$ 4,086,918.15</b>	
<b>Variance</b>				<b>\$ (256,554.86)</b>

**Securities Pledged**

**Amount**

**Market Value**

<u>Total Deposits</u>	<u>Total Withdrawals</u>
<b>\$1,404,060.03</b>	<b>\$1,660,614.89</b>

**Letters of Credit**

**Expiration Date**

**Amount**

FHLB #69549	12/16/2021	\$ 5,100,000.00
		<b>\$ 5,100,000.00</b>

<b>Total Pledged</b>	<b>\$ 5,100,000.00</b>
<b>FDIC Insurance</b>	<b>\$ 250,000.00</b>
<b>Total Coverage</b>	<b>\$ 5,350,000.00</b>
<b>Overage/Shortage</b>	<b>\$ 1,263,081.85</b>

ICC					
		Highlighted Expenses Covered by Grant Funds			
Payables Month Ending March 31, 2021					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0013373	Taylor, Christopher	Volleyball - reimbursement to Chris Taylor due to school card declined	3/3/2021	\$ 191.45	11-5530-606-000
0013374	Sparklight	2nd DIA Fiber	3/3/2021	\$ 1,931.21	11-6500-636-000
0013374	Sparklight	Cable TV Service-Student Union	3/3/2021	\$ 153.93	11-6500-636-000
0013374	Sparklight	Cable TV Service-West Campus	3/3/2021	\$ 331.43	11-6500-636-000
0013374	Sparklight	Dorms Fiber	3/3/2021	\$ 1,764.29	11-6500-636-000
0013374	Sparklight	Internet Services-Main Campus	3/3/2021	\$ 3,291.37	11-6500-636-000
0013374	Sparklight	Internet Services-West Campus	3/3/2021	\$ 2,219.97	11-6500-636-000
0013376	UMB Bank, NA	COP Series 2012	3/3/2021	\$ 113,149.82	11-7500-824-000
0013377	Coffeyville Journal	online instructors class display	3/3/2021	\$ 327.00	11-6300-615-000
0013378	Studebaker Refrigeration, Inc	Ice Machine rent-Kitchen	3/3/2021	\$ 155.00	16-9600-643-000
0013378	Studebaker Refrigeration, Inc	Ice Machine Rent North Gym	3/3/2021	\$ 80.00	11-6500-646-000
0013378	Studebaker Refrigeration, Inc	Ice Machine Rent-South Gym	3/3/2021	\$ 80.00	11-6500-646-000
0013379	Fastenal	Batteries	3/3/2021	\$ 66.40	11-7100-708-000
0013379	Fastenal	Batteries	3/3/2021	\$ 31.27	11-7100-708-000
0013380	Toyota Financial Services	Fleet Vehicle Lease CN768	3/3/2021	\$ 442.90	11-7200-645-000
0013380	Toyota Financial Services	Fleet Vehicle Lease CP247	3/3/2021	\$ 469.00	11-7200-645-000
0013380	Toyota Financial Services	Fleet Vehicle Lease Cr881	3/3/2021	\$ 623.04	11-7200-645-000
0013380	Toyota Financial Services	Fleet Vehicle Lease CR898	3/3/2021	\$ 647.56	11-7200-645-000
0013380	Toyota Financial Services	Fleet Vehicle Lease-CN911	3/3/2021	\$ 478.00	11-7200-645-000
0013381	AACC	Membership Dues	3/3/2021	\$ 1,860.00	11-6100-681-000
0013382	My Town Media, Inc.	kbik fm	3/3/2021	\$ 150.00	11-6300-615-000
0013382	My Town Media, Inc.	kbik fm	3/3/2021	\$ 150.00	11-6300-615-000
0013382	My Town Media, Inc.	kbik fm	3/3/2021	\$ 150.00	11-6300-615-000
0013382	My Town Media, Inc.	KBIK-FM Weather Sponsor	3/3/2021	\$ 150.00	11-6300-615-000
0013382	My Town Media, Inc.	KIND AM-Weather Sponsor	3/3/2021	\$ 150.00	11-6300-615-000
0013382	My Town Media, Inc.	KIND FM-Weather Sponsor	3/3/2021	\$ 150.00	11-6300-615-000
0013383	IMA Insurance, Inc	Workers Compensation Policy	3/3/2021	\$ 552.00	11-6500-622-000
0013384	Blankinship Electric, LLC	Electric hookup/Welding Equipment	3/3/2021	\$ 3,104.90	37-1223-850-001

0013385	Kopco, Inc.	financial aid brochures	3/3/2021	\$	104.06	11-6300-615-000
0013385	Kopco, Inc.	financial aid brochures	3/3/2021	\$	105.28	11-6300-615-000
0013385	Kopco, Inc.	financial aid brochures	3/3/2021	\$	109.91	11-6300-615-000
0013385	Kopco, Inc.	Music Art Brochure	3/3/2021	\$	105.28	11-6300-615-000
0013386	Four State Maintenance Supply, Inc.	COVID 19 - DND spray disinfectant	3/3/2021	\$	118.53	11-7100-708-000
0013386	Four State Maintenance Supply, Inc.	COVID 19 - DND spray disinfectant	3/3/2021	\$	316.08	11-7100-708-000
0013386	Four State Maintenance Supply, Inc.	Custodial supplies	3/3/2021	\$	246.90	11-7100-708-000
0013387	Houck, Michael J.	Chargers for temperature check machines	3/3/2021	\$	32.85	11-7100-719-000
0013387	Houck, Michael J.	Chargers for temperature check machines	3/3/2021	\$	67.39	11-7100-719-000
0013388	Good News	job fair	3/3/2021	\$	79.84	11-6300-615-000
0013389	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H fees for items purchased from bookstore	3/3/2021	\$	7.62	16-9300-742-001
0013390	Independence Daily Reporter	online instructors class display	3/3/2021	\$	54.50	11-6300-615-000
0013390	Independence Daily Reporter	online instructors class display	3/3/2021	\$	54.50	11-6300-615-000
0013390	Independence Daily Reporter	online instructors class display	3/3/2021	\$	54.50	11-6300-615-000
0013390	Independence Daily Reporter	online instructors class display	3/3/2021	\$	54.50	11-6300-615-000
0013390	Independence Daily Reporter	online instructors class display	3/3/2021	\$	54.50	11-6300-615-000
0013390	Independence Daily Reporter	online instructors class display	3/3/2021	\$	54.50	11-6300-615-000
0013391	Fleetpool USA, LLC	Fleet Vehicle Lease	3/3/2021	\$	725.00	11-7200-645-000
0013391	Fleetpool USA, LLC	Fleet Vehicle Lease	3/3/2021	\$	725.00	11-7200-645-000
0013391	Fleetpool USA, LLC	Fleet Vehicle Lease	3/3/2021	\$	725.00	11-7200-645-000
0013391	Fleetpool USA, LLC	Fleet Vehicle Lease	3/3/2021	\$	725.00	11-7200-645-000
0013391	Fleetpool USA, LLC	Fleet Vehicle Lease	3/3/2021	\$	1,060.00	11-7200-645-000
0013391	Fleetpool USA, LLC	Fleet Vehicle Lease	3/3/2021	\$	1,060.00	11-7200-645-000
0013392	Jones, Judith	Piano Tuning	3/3/2021	\$	75.00	11-1151-649-000
0013393	CENGAGE Learning	Web Assign Codes - Cengage	3/3/2021	\$	2,350.00	16-9300-740-000
0013394	FAB Creative Services, LLC	Design for ICC Promotion	3/3/2021	\$	337.50	11-6300-615-000
0013394	FAB Creative Services, LLC	envelopes brochure design web updates	3/3/2021	\$	250.00	11-6300-615-000
0013395	Independence USD #446	Athletic Dept. - Stadium rent for football season	3/3/2021	\$	30,000.00	11-5500-646-000
0013396	Hawkes Learning Systems	Textbooks - Hawkes	3/3/2021	\$	3,081.91	16-9300-743-000
0013397	System One Holdings, LLC	Accounting Clerk-2/22-2/26	3/3/2021	\$	1,151.60	11-6200-663-000
0013398	Virtual Care Group, LLC	Telehealth Services	3/3/2021	\$	3,365.28	11-5700-646-000
0013399	Cloud 9 Sports, LLC	Football - uniform jerseys	3/3/2021	\$	1,041.75	11-5510-699-000

0013399	Cloud 9 Sports, LLC	Football - team athletic gear	3/3/2021	\$	1,372.95	11-5510-698-000
0013399	Cloud 9 Sports, LLC	Football - uniform jerseys	3/3/2021	\$	1,364.50	11-5500-719-000
0013400	Consolidated Management Co.	1/13/21 Board Charges	3/3/2021	\$	10,243.20	16-9600-602-000
0013400	Consolidated Management Co.	1/13/21 Management Fee	3/3/2021	\$	900.00	16-9600-602-000
0013400	Consolidated Management Co.	1/20/21 Board Charges	3/3/2021	\$	7,603.20	16-9600-602-000
0013400	Consolidated Management Co.	1/6/21 Board Charges	3/3/2021	\$	3,520.00	16-9600-602-000
0013400	Consolidated Management Co.	1/6/21 Management Fee	3/3/2021	\$	900.00	16-9600-602-000
0013400	Consolidated Management Co.	12/23/20 Management Fee	3/3/2021	\$	900.00	16-9600-602-000
0013400	Consolidated Management Co.	12/30/20 Management Fee	3/3/2021	\$	900.00	16-9600-602-000
0013400	Consolidated Management Co.	Silverware	3/3/2021	\$	237.56	16-9600-602-000
0013400	Consolidated Management Co.	Super Bowl Event Food	3/3/2021	\$	282.37	11-5700-602-000
0013401	Philadelphia Insurance Companies	Insurance Installment Fee	3/3/2021	\$	426.34	11-6500-622-000
0013402	Woods Lumber of Independence, Ks. INC	Caulking - window repair Administration building	3/3/2021	\$	19.98	11-7100-649-000
0013402	Woods Lumber of Independence, Ks. INC	lumber and moulding	3/3/2021	\$	52.44	11-1151-692-000
0013402	Woods Lumber of Independence, Ks. INC	Supplies for set	3/3/2021	\$	659.86	11-1151-692-000
0013402	Woods Lumber of Independence, Ks. INC	Supplies for sety	3/3/2021	\$	54.99	11-1151-692-000
0013402	Woods Lumber of Independence, Ks. INC	Supplies for sety	3/3/2021	\$	49.90	11-1151-692-000
0013402	Woods Lumber of Independence, Ks. INC	Supplies for sety	3/3/2021	\$	56.36	11-1151-692-000
0013403	Cintas Corporation No. 2	Custodial and maintenance uniforms	3/3/2021	\$	48.87	11-7100-708-000
0013403	Cintas Corporation No. 2	Custodial and maintenance uniforms	3/3/2021	\$	36.18	11-7100-708-000
0013403	Cintas Corporation No. 2	Custodial and maintenance uniforms	3/3/2021	\$	36.18	11-7100-708-000
0013403	Cintas Corporation No. 2	Custodial and maintenance uniforms	3/3/2021	\$	36.18	11-7100-708-000
0013404	KOCO-TV	Promotion of ICC	3/3/2021	\$	4,000.00	11-6300-615-000
0013405	JCCI Resource Development Services, Inc.	Title III Grant Development Services	3/3/2021	\$	17,000.00	11-5700-646-000
0013406	Healthy Roster, Inc.	COVID-19 Screening Tool	3/3/2021	\$	9,959.04	11-5700-646-000
0013407	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013408	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013409	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013410	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013411	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	759.00	11-0000-203-000
0013412	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013413	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	539.00	11-0000-203-000

0013414	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	127.00	11-0000-203-000
0013415	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013416	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013417	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013418	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	529.00	11-0000-203-000
0013419	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013420	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013421	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013422	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013423	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	676.00	11-0000-203-000
0013424	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	17.08	11-0000-203-000
0013425	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013426	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013427	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	619.00	11-0000-203-000
0013428	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,209.09	11-0000-203-000
0013429	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	779.00	11-0000-203-000
0013430	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013431	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,210.42	11-0000-203-000
0013432	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013433	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013434	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013435	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013436	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013437	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013438	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013439	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013440	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013441	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013442	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,200.44	11-0000-203-000
0013443	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	246.00	11-0000-203-000
0013444	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	879.00	11-0000-203-000
0013445	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000



0013446	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013447	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013448	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013449	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013450	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	559.00	11-0000-203-000
0013451	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,159.00	11-0000-203-000
0013452	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	780.42	11-0000-203-000
0013453	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013454	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,059.00	11-0000-203-000
0013455	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013456	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013457	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013458	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013459	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	489.00	11-0000-203-000
0013460	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013461	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	959.00	11-0000-203-000
0013462	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013463	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013464	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013465	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013466	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013467	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	539.00	11-0000-203-000
0013468	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013469	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013470	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013471	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013472	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013473	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013474	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	759.00	11-0000-203-000
0013475	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013476	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013477	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000

0013478	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013479	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013480	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013481	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013482	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	747.83	11-0000-203-000
0013483	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	84.92	11-0000-203-000
0013484	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	441.80	11-0000-203-000
0013485	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013486	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013487	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013488	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	399.00	11-0000-203-000
0013489	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013490	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013491	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	899.47	11-0000-203-000
0013492	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	474.53	11-0000-203-000
0013493	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	342.00	11-0000-203-000
0013494	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013495	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,051.00	11-0000-203-000
0013496	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013497	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	979.00	11-0000-203-000
0013498	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	600.00	11-0000-203-000
0013499	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013500	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013501	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013502	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,190.42	11-0000-203-000
0013503	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,210.42	11-0000-203-000
0013504	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013505	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013506	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013507	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013508	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	743.31	11-0000-203-000
0013509	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,210.42	11-0000-203-000

0013510	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013511	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,120.52	11-0000-203-000
0013512	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013513	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,179.00	11-0000-203-000
0013514	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,210.42	11-0000-203-000
0013515	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	549.00	11-0000-203-000
0013516	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013517	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013518	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013519	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	699.00	11-0000-203-000
0013520	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013521	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013522	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	459.00	11-0000-203-000
0013523	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013524	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013525	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013526	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013527	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	619.00	11-0000-203-000
0013528	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013529	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013530	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	739.00	11-0000-203-000
0013531	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	979.00	11-0000-203-000
0013532	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	639.00	11-0000-203-000
0013533	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,019.00	11-0000-203-000
0013534	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013535	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013536	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	879.00	11-0000-203-000
0013537	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013538	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013539	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013540	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013541	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000

0013542	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013543	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013544	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	804.47	11-0000-203-000
0013545	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	891.00	11-0000-203-000
0013546	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,259.00	11-0000-203-000
0013547	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013548	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013549	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013550	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	517.76	11-0000-203-000
0013551	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	419.00	11-0000-203-000
0013552	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013553	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,070.07	11-0000-203-000
0013554	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,070.07	11-0000-203-000
0013555	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013556	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,503.00	11-0000-203-000
0013557	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013558	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	900.68	11-0000-203-000
0013559	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013560	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013561	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013562	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	185.30	11-0000-203-000
0013563	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013564	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013565	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013566	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013567	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013568	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	875.00	11-0000-203-000
0013569	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013570	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,199.00	11-0000-203-000
0013571	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013572	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013573	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000

0013574	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,259.00	11-0000-203-000
0013575	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013576	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013577	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,264.30	11-0000-203-000
0013578	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013579	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013580	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013581	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013582	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013583	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013585	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013586	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013587	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	391.47	11-0000-203-000
0013588	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013589	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	793.00	11-0000-203-000
0013590	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013590	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	114.06	11-0000-203-000
0013591	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	157.17	11-0000-203-000
0013592	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013593	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013594	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013595	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013596	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013597	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013598	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013599	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013600	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	687.24	11-0000-203-000
0013601	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	899.00	11-0000-203-000
0013602	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013603	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013604	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013605	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,099.00	11-0000-203-000

0013606	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013607	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013608	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013609	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	65.00	11-0000-203-000
0013610	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013611	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,470.00	11-0000-203-000
0013612	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013612	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	89.77	11-0000-203-000
0013613	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	833.55	11-0000-203-000
0013614	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013615	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	919.00	11-0000-203-000
0013616	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013617	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,196.00	11-0000-203-000
0013618	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013619	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013620	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	470.00	11-0000-203-000
0013621	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,139.00	11-0000-203-000
0013622	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013623	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	434.00	11-0000-203-000
0013624	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,199.00	11-0000-203-000
0013625	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013626	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	53.00	11-0000-203-000
0013627	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013628	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013629	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013630	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013631	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013632	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013633	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,159.00	11-0000-203-000
0013634	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	929.00	11-0000-203-000
0013635	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013636	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000

0013637	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013638	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013639	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013640	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013641	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	943.45	11-0000-203-000
0013642	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,059.00	11-0000-203-000
0013643	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013644	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	839.00	11-0000-203-000
0013645	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	480.00	11-0000-203-000
0013646	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013647	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013648	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013649	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013650	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013651	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013652	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013653	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013654	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013655	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,268.98	11-0000-203-000
0013656	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013657	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013658	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013659	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013660	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	834.00	11-0000-203-000
0013661	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	819.00	11-0000-203-000
0013662	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013663	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	300.00	11-0000-203-000
0013664	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013665	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,147.76	11-0000-203-000
0013666	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	634.00	11-0000-203-000
0013667	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,269.00	11-0000-203-000
0013668	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	1,139.00	11-0000-203-000

0013669	ICC Student	CARES/HERF Student Refunds	3/3/2021	\$	646.00	11-0000-203-000
0013670	ICC Student	ICC Student Previous Balance Refund	3/8/2021	\$	182.00	11-0000-203-000
0013671	ICC Student	ICC Student Previous Balance Refund	3/8/2021	\$	335.92	11-0000-203-000
0013672	ICC Student	ICC Student Previous Balance Refund	3/8/2021	\$	204.33	11-0000-203-000
0013673	ICC Student	ICC Student Previous Balance Refund	3/8/2021	\$	39.62	11-0000-203-000
0013674	ICC Student	ICC Student Previous Balance Refund	3/8/2021	\$	120.08	11-0000-203-000
0013675	ICC Student	ICC Student Previous Balance Refund	3/8/2021	\$	42.51	11-0000-203-000
0013676	ICC Student	ICC Student Previous Balance Refund	3/8/2021	\$	234.00	11-0000-203-000
0013677	ICC Student	ICC Student Previous Balance Refund	3/8/2021	\$	285.24	11-0000-203-000
0013678	ICC Student	ICC Student Previous Balance Refund	3/8/2021	\$	325.55	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	201.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	121.24	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	300.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	1,015.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	1,179.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	340.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	1,512.34	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	73.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	525.69	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	794.47	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	919.47	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	230.53	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	799.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	1,216.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	378.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	150.47	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	717.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	762.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	198.93	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	862.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	426.00	11-0000-203-000
0013679	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/8/2021	\$	739.00	11-0000-203-000



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0013681	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/8/2021	\$	1,216.50	11-0000-203-000
0013681	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/8/2021	\$	1,269.00	11-0000-203-000
0013681	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/8/2021	\$	399.00	11-0000-203-000
0013681	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/8/2021	\$	435.45	11-0000-203-000
0013682	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013683	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013684	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013685	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013686	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013687	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013688	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013689	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013690	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013691	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013692	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013693	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013694	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013695	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013696	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013697	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013698	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013699	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013700	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013701	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013702	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013703	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013704	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013705	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013706	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013707	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013708	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013709	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	11-0000-203-000

0013710	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013711	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013712	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013713	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013714	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013716	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013717	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013718	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013719	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013720	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013721	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013722	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013723	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013724	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013725	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013726	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013727	ICC Student	Upward Bound Student Stipend	3/8/2021	\$	120.00	31-8504-540-000
0013728	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	1,830.84	11-0000-203-000
0013729	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	2,745.51	11-0000-203-000
0013730	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	72.81	11-0000-203-000
0013731	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	92.32	11-0000-203-000
0013732	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	352.55	11-0000-203-000
0013733	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	2,123.00	11-0000-203-000
0013734	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	1,188.00	11-0000-203-000
0013735	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	2,261.00	11-0000-203-000
0013736	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	1,767.00	11-0000-203-000
0013737	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	2,841.00	11-0000-203-000
0013738	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	152.00	11-0000-203-000
0013739	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	209.50	11-0000-203-000
0013740	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	367.00	11-0000-203-000
0013741	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	1,015.92	11-0000-203-000
0013742	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$	794.00	11-0000-203-000

0013743	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 48.63	11-0000-203-000
0013744	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,584.60	11-0000-203-000
0013745	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,198.82	11-0000-203-000
0013746	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 80.00	11-0000-203-000
0013746	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 7.00	11-0000-203-000
0013747	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 866.00	11-0000-203-000
0013748	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 205.00	11-0000-203-000
0013749	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 57.35	11-0000-203-000
0013750	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,374.00	11-0000-203-000
0013751	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,040.00	11-0000-203-000
0013752	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 9,078.30	11-0000-203-000
0013752	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 2,898.00	11-0000-203-000
0013753	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 793.00	11-0000-203-000
0013754	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 120.14	11-0000-203-000
0013754	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 561.60	11-0000-203-000
0013755	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,760.28	11-0000-203-000
0013756	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,096.07	11-0000-203-000
0013757	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 617.00	11-0000-203-000
0013758	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 511.00	11-0000-203-000
0013759	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 811.28	11-0000-203-000
0013760	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 407.60	11-0000-203-000
0013761	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 932.00	11-0000-203-000
0013762	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 523.78	11-0000-203-000
0013763	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,070.00	11-0000-203-000
0013764	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 530.71	11-0000-203-000
0013765	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,297.00	11-0000-203-000
0013766	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,907.47	11-0000-203-000
0013767	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,699.00	11-0000-203-000
0013768	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 866.00	11-0000-203-000
0013769	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 2,398.00	11-0000-203-000
0013770	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,595.00	11-0000-203-000
0013771	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 1,356.08	11-0000-203-000

0013775	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 10.00	11-0000-203-000
0013776	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 5,218.00	11-0000-203-000
0013777	ICC Student	ICC Student Financial Aid Refunds	3/10/2021	\$ 5,518.32	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 451.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 460.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 104.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,132.45	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,495.28	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,525.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 286.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 291.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,419.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 885.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,675.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,380.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 107.18	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,475.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,475.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,581.08	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 598.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 800.00	11-0000-203-000
0013778	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,477.93	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 850.37	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,444.00	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 2,075.00	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 822.40	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,609.00	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 813.00	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 638.00	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 1,883.53	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 771.00	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$ 506.01	11-0000-203-000

0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$	1,549.00	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$	1,569.00	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$	583.50	11-0000-203-000
0013779	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/10/2021	\$	1,370.00	11-0000-203-000
0013780	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	659.12	11-0000-203-000
0013781	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	412.00	11-0000-203-000
0013782	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	1,295.00	11-0000-203-000
0013783	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	240.01	11-0000-203-000
0013784	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	377.99	11-0000-203-000
0013785	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	404.47	11-0000-203-000
0013786	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	234.00	11-0000-203-000
0013787	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	1,812.00	11-0000-203-000
0013788	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	383.00	11-0000-203-000
0013789	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	262.29	11-0000-203-000
0013790	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	316.28	11-0000-203-000
0013791	ICC Student	ICC Student Previous Balance Refund	3/10/2021	\$	465.91	11-0000-203-000
0013792	City Of Independence	ICC West-Sanitation Service	3/10/2021	\$	200.00	11-6500-679-000
0013792	City Of Independence	Admin. Bldg.-Water/Sewer Fee	3/10/2021	\$	407.24	11-6500-632-000
0013792	City Of Independence	Cessna Bldg.--Water/Sewer Fee	3/10/2021	\$	72.58	11-6500-632-000
0013792	City Of Independence	ICC West-Water/Sewer Fee	3/10/2021	\$	75.41	11-6500-632-000
0013792	City Of Independence	Main Campus-Water/Sewer Fee	3/10/2021	\$	989.47	11-6500-632-000
0013792	City Of Independence	Practice Field 2-Water Fee	3/10/2021	\$	26.88	11-6500-632-000
0013792	City Of Independence	Pratice Field-Water Fee	3/10/2021	\$	70.31	11-6500-632-000
0013793	CJ Threads	T-Shirts for FA Recruiting	3/10/2021	\$	4,350.00	11-6300-615-000
0013794	ACCT	Membership dues	3/10/2021	\$	2,360.00	11-6000-681-000
0013795	TLC Groundskeeping, LLC	Turf fertilization - ICC West	3/10/2021	\$	240.00	11-7300-719-000
0013796	CPR Pest Management, Inc	Student Union kitchen monthly pest control spraying	3/10/2021	\$	65.00	11-7300-661-000
0013797	Demco	1787289	3/10/2021	\$	356.04	11-4100-701-000
0013798	Infobase Learning	Bloom's Lit Ebook	3/10/2021	\$	5,895.00	11-4100-682-000
0013799	TouchTone Communications	Long distance phone service	3/10/2021	\$	108.27	11-6500-631-000
0013800	Toyota Financial Services	Fleet Vehicle Lease CN844	3/10/2021	\$	579.50	11-7200-645-000
0013800	Toyota Financial Services	Fleet Vehicle Lease CU325	3/10/2021	\$	797.16	11-7200-645-000

0013801	My Town Media, Inc.	Radio Advertising	3/10/2021	\$	150.00	11-6300-615-000
0013801	My Town Media, Inc.	Radio Advertising	3/10/2021	\$	150.00	11-6300-615-000
0013801	My Town Media, Inc.	Radio Advertising	3/10/2021	\$	150.00	11-6300-615-000
0013801	My Town Media, Inc.	Radio Advertising	3/10/2021	\$	150.00	11-6300-615-000
0013801	My Town Media, Inc.	Radio Advertising	3/10/2021	\$	150.00	11-6300-615-000
0013801	My Town Media, Inc.	Radio Advertising	3/10/2021	\$	100.00	11-6300-615-000
0013802	Newton's True Value	COVID 19- extension cord for temperature check station	3/10/2021	\$	11.99	11-7100-719-000
0013802	Newton's True Value	COVID 19- extension cord for temperature check station	3/10/2021	\$	18.78	11-7100-701-000
0013803	George Lay Signs, Inc.	Billboard	3/10/2021	\$	134.50	11-6300-615-000
0013804	Indy Print Services	Managed Print Services	3/10/2021	\$	2,500.00	11-6500-646-000
0013804	Indy Print Services	Xerox Pk-Blk & Color Clicks	3/10/2021	\$	638.37	11-6500-646-000
0013805	Kopco, Inc.	Visual Arts Brochures	3/10/2021	\$	152.40	11-6300-615-000
0013805	Kopco, Inc.	Visual Arts Brochures	3/10/2021	\$	90.18	11-6300-615-000
0013806	Montgomery County Chronicle	Marketing Ads	3/10/2021	\$	744.69	11-6300-615-000
0013807	Emert Chub Reynolds, LLC	Legal Services 1/1-3/1/2021	3/10/2021	\$	1,557.50	11-6000-662-000
0013807	Emert Chub Reynolds, LLC	Legal Services 10/13-11/1/20	3/10/2021	\$	560.00	11-6000-662-000
0013807	Emert Chub Reynolds, LLC	Legal Services 11/19-12/1/20	3/10/2021	\$	350.00	11-6000-662-000
0013807	Emert Chub Reynolds, LLC	Legal Services 9/11/20-10/1/20	3/10/2021	\$	472.50	11-6000-662-000
0013808	Unitas Global Kansas City, Inc	Backup Services	3/10/2021	\$	2,495.45	11-6600-646-000
0013809	Four State Maintenance Supply, Inc.	Custodial supplies	3/10/2021	\$	1,202.04	11-7100-708-000
0013809	Four State Maintenance Supply, Inc.	Custodial supplies	3/10/2021	\$	411.07	11-7100-708-000
0013809	Four State Maintenance Supply, Inc.	Custodial supplies	3/10/2021	\$	44.40	11-7100-708-000
0013809	Four State Maintenance Supply, Inc.	Custodial supplies	3/10/2021	\$	300.10	11-7100-649-000
0013810	SEK Media, LLC	Radio advertisement	3/10/2021	\$	50.00	11-6300-615-000
0013811	Hugo's Industrial Supply, Inc	Custodial supplies - trash bags	3/10/2021	\$	102.57	11-7100-708-000
0013811	Hugo's Industrial Supply, Inc	Custodial supplies - trash bags	3/10/2021	\$	305.44	11-7100-708-000
0013811	Hugo's Industrial Supply, Inc	Custodial supplies - trash bags	3/10/2021	\$	251.22	11-7100-708-000
0013811	Hugo's Industrial Supply, Inc	Pallet of copy paper	3/10/2021	\$	1,487.60	11-7100-701-000
0013812	Locke Supply Co.	Lavatory toilet repair parts	3/10/2021	\$	154.17	11-7100-649-000
0013813	Elsevier Health	Med Term Online Codes - Elsevier	3/10/2021	\$	1,274.35	16-9300-740-000
0013814	McGraw-Hill Global Education, LLC	McGraw-Hill - Textbooks	3/10/2021	\$	630.57	16-9300-743-000
0013814	McGraw-Hill Global Education, LLC	McGraw-Hill - A&P Codes	3/10/2021	\$	6,480.00	16-9300-740-000

0013815	MB2 Sports, Inc	Softball - softball batting helmets w/ facemasks	3/10/2021	\$	890.09	11-5560-699-000
0013815	MB2 Sports, Inc	Softball - uniform pants	3/10/2021	\$	79.58	11-5560-698-000
0013816	Quality Automotive of Independence/Toyota	Fleet vehicle-2018 transit van #5191 service	3/10/2021	\$	33.32	11-7200-649-000
0013817	CENGAGE Learning	Cosmo Textboks-Cengage	3/10/2021	\$	1,010.10	16-9300-740-000
0013818	United States Postal Service	BRM Permit Fee	3/10/2021	\$	250.00	11-6500-611-000
0013819	Amazon Capitol Services	Custodial supplies - insect glue traps	3/10/2021	\$	29.95	11-7300-719-000
0013819	Amazon Capitol Services	Custodial supplies - insect glue traps	3/10/2021	\$	46.24	11-7100-708-000
0013819	Amazon Capitol Services	Custodial supplies - insect glue traps	3/10/2021	\$	29.99	11-7100-708-000
0013819	Amazon Capitol Services	Custodial supplies - insect glue traps	3/10/2021	\$	70.35	11-7100-708-000
0013819	Amazon Capitol Services	Custodial supplies - insect glue traps	3/10/2021	\$	89.99	11-7100-701-000
0013819	Amazon Capitol Services	Custodial supplies - insect glue traps	3/10/2021	\$	58.20	11-7100-649-000
0013819	Amazon Capitol Services	Custodial supplies - insect glue traps	3/10/2021	\$	527.95	11-7100-649-000
0013819	Amazon Capitol Services	IT Power Surge Equipment covid	3/10/2021	\$	1,539.96	11-6500-719-001
0013819	Amazon Capitol Services	IT Power Surge Equipment Covid	3/10/2021	\$	1,788.80	11-6500-719-001
0013819	Amazon Capitol Services	Scanners and adapters-Covid-19	3/10/2021	\$	631.26	11-6500-719-001
0013819	Amazon Capitol Services	Bookstore Supplies-Covid-19	3/10/2021	\$	241.93	11-6500-719-000
0013819	Amazon Capitol Services	LED Bulbs	3/10/2021	\$	27.76	11-6200-701-000
0013819	Amazon Capitol Services	LED Bulbs	3/10/2021	\$	50.88	11-6200-701-000
0013819	Amazon Capitol Services	LED Bulbs	3/10/2021	\$	49.10	11-6200-701-000
0013820	Thompson Bros. Supplies	Chemistry Lab - annual Argon cylinder lease	3/10/2021	\$	45.50	11-7100-719-000
0013820	Thompson Bros. Supplies	Vet Tech - annual cylinder gas lease	3/10/2021	\$	170.90	11-7100-719-000
0013821	AmeriDyn	GP Support	3/10/2021	\$	510.00	11-6200-663-000
0013822	Indoff, Incorporated	Office Supplies - Indoff	3/10/2021	\$	241.84	16-9300-701-000
0013822	Indoff, Incorporated	Office Supplies - Indoff	3/10/2021	\$	148.43	16-9300-701-000
0013823	Joe Smith Company	Joe Smith - Snacke for Resale	3/10/2021	\$	252.00	16-9300-740-000
0013823	Joe Smith Company	Joe Smith - Snacks	3/10/2021	\$	373.39	16-9300-740-000
0013824	System One Holdings, LLC	Accounting Clerk 3/1/-3/5/21	3/10/2021	\$	1,151.60	11-6200-663-000
0013824	System One Holdings, LLC	ICC West Admin Assit 2/22-2/26	3/10/2021	\$	863.60	11-6100-719-000
0013824	System One Holdings, LLC	ICC West Admin. Assist 3/1-3/5	3/10/2021	\$	863.59	11-6100-719-000
0013825	Marianna Industries Inc.	Marianna - Cosmo Supplies	3/10/2021	\$	467.13	16-9300-740-000
0013826	Woods Lumber of Independence, Ks. INC	Metal to replace the stone falling off front of ICC West	3/10/2021	\$	24.76	11-7100-825-000
0013826	Woods Lumber of Independence, Ks. INC	Metal to replace the stone falling off front of ICC West	3/10/2021	\$	1,914.96	11-7100-825-000



0013826	Woods Lumber of Independence, Ks. INC	Metal to replace the stone falling off front of ICC West	3/10/2021	\$	21.97	11-7100-649-000
0013827	Shari Stephens	Upward Bound Employee Pay	3/10/2021	\$	2,470.00	31-8504-522-000
0013828	Independence Heat & Air, Inc.	Hvac repair-admin. bldg.	3/10/2021	\$	320.00	11-7100-824-000
0013829	Edsights, Inc.	COVID-19 Chatbot Retention Tool	3/12/2021	\$	28,918.00	11-6500-611-000
0013843	ICC Student	ICC Student Financial Aid Refunds	3/22/2021	\$	75.00	11-0000-203-000
0013844	ICC Student	ICC Student Financial Aid Refunds	3/22/2021	\$	229.00	11-0000-203-000
0013845	ICC Student	ICC Student Financial Aid Refunds	3/22/2021	\$	61.00	11-0000-203-000
0013846	Jostens, Inc.	Jostens Diploma Covers	3/22/2021	\$	1,330.38	11-5400-708-000
0013847	Fastenal	COVID 19 - batteries for temp check station machines	3/22/2021	\$	14.22	11-7100-708-000
0013848	Newton's True Value	SU kitchen- new dishwasher install parts	3/22/2021	\$	34.51	16-9600-649-000
0013848	Newton's True Value	SU kitchen- new dishwasher install parts	3/22/2021	\$	12.98	16-9600-649-000
0013849	TestOut Corporation	Networking Code - TestOut	3/22/2021	\$	129.00	16-9300-740-000
0013849	TestOut Corporation	Online Codes - TestOut	3/22/2021	\$	516.00	16-9300-740-000
0013850	Kendall Hunt Publishing Company	Computer Codes-Paradigm	3/22/2021	\$	5,256.43	16-9300-740-000
0013851	Get Right Graphics	Operating Checks	3/22/2021	\$	111.33	11-6200-701-000
0013852	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H for items purchased	3/22/2021	\$	2.45	16-9300-742-001
0013852	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H for items purchased	3/22/2021	\$	4.42	16-9300-742-001
0013852	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H for items purchased	3/22/2021	\$	19.93	16-9300-742-001
0013852	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H for items purchased	3/22/2021	\$	25.21	16-9300-742-001
0013852	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H for items purchased	3/22/2021	\$	14.10	16-9300-742-001
0013852	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H for items purchased	3/22/2021	\$	16.15	16-9300-742-001
0013852	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H for items purchased	3/22/2021	\$	3.39	16-9300-742-001
0013852	Hugo's Industrial Supply, Inc	Custodial supplies - hand soap	3/22/2021	\$	338.10	11-7100-708-000
0013853	Nelnet	ACH Transaction Fees	3/22/2021	\$	7.00	11-6500-695-000
0013853	Nelnet	Monthly Hosting/Maintenance	3/22/2021	\$	782.00	11-6500-695-000
0013854	Quality Automotive of Independence/Toyota	Fleet vehicle #2 vin# 9458 tire rotation	3/22/2021	\$	22.51	11-7200-649-000
0013855	Fleet Fuels LLC	Bulk fleet fuel	3/22/2021	\$	1,286.00	11-7200-721-000
0013856	Amazon Capitol Services	Custodial sweeper repair parts	3/22/2021	\$	29.94	11-7100-649-000
0013857	Service Office	Office Supplies - Service Office	3/22/2021	\$	102.38	16-9300-701-000
0013858	Insight Public Sector, Inc.	Adobe Creative Cloud-Teams	3/22/2021	\$	179.23	11-6600-852-000
0013859	Penmac Staffing Services Inc.	Temperature Checkers	3/22/2021	\$	134.40	11-6500-719-001
0013859	Penmac Staffing Services Inc.	Temperature Checkers	3/22/2021	\$	688.80	11-6500-719-001

0013860	Joe Smith Company	Snacks - Joe Smith	3/22/2021	\$	135.29	16-9300-740-000
0013860	Joe Smith Company	Snacks for Resale-Joe Smith	3/22/2021	\$	372.89	16-9300-740-000
0013861	System One Holdings, LLC	Accounting Clerk	3/22/2021	\$	1,151.60	11-6200-663-000
0013861	System One Holdings, LLC	West Campus Admin Asst	3/22/2021	\$	863.59	11-6100-719-000
0013862	Cloud 9 Sports, LLC	Volleyball - athletic gear (Inv. LF623)	3/22/2021	\$	568.96	11-5530-699-000
0013863	BSN Sports, LLC	Football - equipment	3/22/2021	\$	86.98	11-5510-698-000
0013864	Carin Barwick Photography	Headshot session/2 looks/ touch-ups/final print 4 students	3/22/2021	\$	200.00	11-1150-661-000
0013865	Woods Lumber of Independence, Ks. INC	Plastic to weatherproof stone veneer coming off front of building	3/22/2021	\$	20.33	16-9600-649-000
0013865	Woods Lumber of Independence, Ks. INC	Plastic to weatherproof stone veneer coming off front of building	3/22/2021	\$	56.18	16-9600-649-000
0013865	Woods Lumber of Independence, Ks. INC	Plastic to weatherproof stone veneer coming off front of building	3/22/2021	\$	27.73	11-7100-649-000
0013865	Woods Lumber of Independence, Ks. INC	1x6 boards	3/22/2021	\$	35.99	11-1151-692-000
0013865	Woods Lumber of Independence, Ks. INC	paint and tape	3/22/2021	\$	135.93	11-1151-692-000
0013866	Tel Library, LLC	Chemistry onlne teaching	3/22/2021	\$	1,452.00	11-1175-522-000
0013867	All American Publishing Limited Company	IHS FFA T-Shirts	3/22/2021	\$	409.00	11-6300-615-000
0013868	Radliff, Robert	Guest Artist	3/22/2021	\$	1,500.00	11-1151-661-000
0013869	Bulkina, Anna	Guest artist-accompanist	3/22/2021	\$	500.00	11-1151-661-000
0013871	Smith, Cy Jacob	March Paycheck	3/22/2021	\$	500.00	11-5700-646-000
0013874	Sparklight	2nd DIA Fiber	3/30/2021	\$	1,423.00	11-6500-636-000
0013874	Sparklight	Dorms Fiber	3/30/2021	\$	1,354.09	11-6500-636-000
0013874	Sparklight	ICC West, cable tv	3/30/2021	\$	281.96	11-6500-636-000
0013874	Sparklight	ICC West, Internet Service	3/30/2021	\$	2,219.97	11-6500-636-000
0013874	Sparklight	Main Campus internet services	3/30/2021	\$	2,610.21	11-6500-636-000
0013874	Sparklight	Student Union, cable tv	3/30/2021	\$	225.10	11-6500-636-000
0013875	Sandbagger Golf Cars	Lawnmower filters & parts	3/30/2021	\$	105.90	11-7300-649-000
0013876	Toyota Financial Services	Fleet Vehicle Lease VIN 8477	3/30/2021	\$	579.50	11-7200-645-000
0013876	Toyota Financial Services	Fleet Vehicle Lease VIN 8665	3/30/2021	\$	571.01	11-7200-645-000
0013876	Toyota Financial Services	Fleet Vehicle Lease VIN 9458	3/30/2021	\$	442.90	11-7200-645-000
0013877	Scovel, Sarah	Piano Accompany/Nov 2-7 2020	3/30/2021	\$	162.50	11-1151-661-000
0013877	Scovel, Sarah	Piano Accompany/Nov 2-7 2020	3/30/2021	\$	112.50	11-1151-661-000
0013877	Scovel, Sarah	Piano Accompany/Nov 2-7 2020	3/30/2021	\$	62.50	11-1151-661-000
0013877	Scovel, Sarah	Piano Accompany/Nov 2-7 2020	3/30/2021	\$	25.00	11-1151-661-000
0013877	Scovel, Sarah	Piano Accompany/Nov 2-7 2020	3/30/2021	\$	25.00	11-1151-661-000

0013878	D & A Electrical Systems LLC	Field House electrical panel replacement	3/30/2021	\$	2,800.00	11-7100-824-000
0013879	Trane U.S., Inc.	HVAC repairs - Academic bldg. (library) unit	3/30/2021	\$	1,502.98	11-7100-824-000
0013880	Kopco, Inc.	ICC 3 rack cards	3/30/2021	\$	129.02	11-6300-615-000
0013881	Wenger Corporation	Wenger music chair carriers for fine arts	3/30/2021	\$	1,738.14	11-1151-850-000
0013882	Inceptia	Financia; Aid Verifications	3/30/2021	\$	275.00	11-5200-646-000
0013883	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H fees for items purchased	3/30/2021	\$	9.13	16-9300-742-001
0013883	Hugo's Industrial Supply, Inc	Custodial supplies	3/30/2021	\$	119.76	11-7100-708-000
0013884	Locke Supply Co.	Student Union kitchen - faucet	3/30/2021	\$	191.26	16-9600-649-000
0013885	Missouri Book Service	Textbooks - MBS	3/30/2021	\$	252.05	16-9300-743-000
0013886	Amazon Capitol Services	Custodial supplies	3/30/2021	\$	39.16	11-7300-719-000
0013886	Amazon Capitol Services	Custodial supplies	3/30/2021	\$	51.87	11-7300-649-000
0013886	Amazon Capitol Services	Custodial supplies	3/30/2021	\$	27.00	11-7100-708-000
0013886	Amazon Capitol Services	Custodial supplies - insect glue traps	3/30/2021	\$	33.55	11-7100-708-000
0013886	Amazon Capitol Services	Custodial supplies	3/30/2021	\$	33.81	11-7100-649-000
0013886	Amazon Capitol Services	Custodial supplies	3/30/2021	\$	79.95	11-7100-649-000
0013886	Amazon Capitol Services	Custodial supplies	3/30/2021	\$	11.68	11-7100-649-000
0013886	Amazon Capitol Services	Business office supplies	3/30/2021	\$	53.36	11-6200-701-000
0013886	Amazon Capitol Services	Business office supplies	3/30/2021	\$	26.44	11-6200-701-000
0013887	TD Specialty Services	Volleyball - sophomore gifts for end of year	3/30/2021	\$	221.00	11-5530-698-000
0013888	AmeriDyn	GP Support	3/30/2021	\$	300.00	11-6200-663-000
0013889	Service Office	Office Supplies-service Office	3/30/2021	\$	183.72	16-9300-701-000
0013890	PUR-O-ZONE, INC.	Field House gym floor cleaner	3/30/2021	\$	101.63	11-7100-708-000
0013891	Insight Public Sector, Inc.	Windows remote desktop service	3/30/2021	\$	3,110.00	11-6600-852-000
0013892	Joe Smith Company	Snacks for Resale-Joe Smith	3/30/2021	\$	202.43	16-9300-740-000
0013893	Joe Harding Sales & Service	Student Union - new CMA-180 dishwasher	3/30/2021	\$	7,790.00	16-9600-875-000
0013894	Data Storage Corporation	Cloud hosting/infrastructure	3/30/2021	\$	369.84	11-6600-852-000
0013895	Riddell/All American Sports Corp	Football - helmets	3/30/2021	\$	403.45	11-5510-698-000
0013896	Woods Lumber of Independence, Ks. INC	Oxygen for acetylene torches - shop	3/30/2021	\$	11.98	11-7100-824-000
0013896	Woods Lumber of Independence, Ks. INC	Oxygen for acetylene torches - shop	3/30/2021	\$	25.00	11-7100-719-000
0013897	OCLC, Inc.	Implementation start up fee	3/30/2021	\$	1,150.00	11-6600-852-000
0013898	The Neodesha HS Alumni Association	Return of scholarship funds	3/30/2021	\$	195.00	11-8100-731-000
0013899	ICC Student	Upward Bound Student Stipend	3/30/2021	\$	120.00	31-8504-540-000

0013900	Indy Print Services	printer supplies	3/30/2021	\$	5,999.90	11-6500-646-000
0013901	ICC FOUNDATION	Jerry Catron Fund-pymt return	3/30/2021	\$	526.00	36-0100-484-000
0013902	Penmac Staffing Services Inc.	Temperature Takers 3/4/2021	3/31/2021	\$	1,318.58	11-6500-719-001
EFT000000002781	Quality Mini Storage LLC	Storage Rent	3/3/2021	\$	150.00	11-7300-661-000
EFT000000002782	United Parcel Service	Shipping Charges	3/3/2021	\$	77.25	11-6500-611-000
EFT000000002783	Atmos Energy	Gas Serv. Academic Bldg.	3/3/2021	\$	1,654.88	11-6500-633-000
EFT000000002783	Atmos Energy	Gas Serv. Field House	3/3/2021	\$	1,528.67	11-6500-633-000
EFT000000002783	Atmos Energy	Gas Serv. Fine Arts Bldg.	3/3/2021	\$	1,441.33	11-6500-633-000
EFT000000002783	Atmos Energy	Gas Serv.-Admin Bldg.	3/3/2021	\$	427.25	11-6500-633-000
EFT000000002783	Atmos Energy	Gas Serv.-Cessna Bldg.	3/3/2021	\$	334.04	11-6500-633-000
EFT000000002783	Atmos Energy	Gas Serv.-ICC West Campus	3/3/2021	\$	1,337.64	11-6500-633-000
EFT000000002783	Atmos Energy	Gas Serv.-Maintenance Shop	3/3/2021	\$	134.33	11-6500-633-000
EFT000000002783	Atmos Energy	Gas Serv.-Student Union	3/3/2021	\$	1,025.90	11-6500-633-000
EFT000000002784	Evergy	Electricity-ICC West Campus	3/4/2021	\$	1,511.48	11-6500-635-000
EFT000000002784	Evergy	Electricity-Sign at West	3/4/2021	\$	20.91	11-6500-635-000
EFT000000002785	WEX BANK	Fleet Fuel Payment	3/4/2021	\$	2,441.67	11-7200-721-000
EFT000000002786	ICC Student	ICC Student Financial Aid Refunds	3/8/2021	\$	330.72	11-0000-203-000
EFT000000002787	ICC Student	ICC Student Financial Aid Refunds	3/8/2021	\$	3,584.60	11-0000-203-000
EFT000000002788	ICC Student	ICC Student Financial Aid Refunds	3/8/2021	\$	1,444.50	11-0000-203-000
EFT000000002789	ICC Student	ICC Student Financial Aid Refunds	3/8/2021	\$	866.00	11-0000-203-000
EFT000000002790	ICC Student	ICC Student Financial Aid Refunds	3/8/2021	\$	40.00	11-0000-203-000
EFT000000002791	ICC Student	ICC Student Financial Aid Refunds	3/8/2021	\$	1,114.00	11-0000-203-000
EFT000000002792	ICC Student	ICC Student Financial Aid Refunds	3/8/2021	\$	1,114.00	11-0000-203-000
EFT000000002793	Evergy	Electricity-Brick A	3/18/2021	\$	90.16	16-9500-635-000
EFT000000002793	Evergy	Electricity-Brick B	3/18/2021	\$	194.18	16-9500-635-000
EFT000000002793	Evergy	Electricity-Brick B	3/18/2021	\$	102.82	16-9500-635-000
EFT000000002793	Evergy	Electricity-Brick C	3/18/2021	\$	83.70	16-9500-635-000
EFT000000002793	Evergy	Electricity-Captain Quarters	3/18/2021	\$	3,405.90	16-9500-635-000
EFT000000002793	Evergy	Electricity-2560 S Brookside	3/18/2021	\$	591.47	11-6500-635-000
EFT000000002793	Evergy	Electricity-4000 Rd/pond/fount	3/18/2021	\$	21.28	11-6500-635-000
EFT000000002793	Evergy	Electricity-Main Campus	3/18/2021	\$	8,022.80	11-6500-635-000
EFT000000002794	Kansas Department of Revenue-Sales Tax	February Sales Tax Payment	3/18/2021	\$	3,446.36	11-0100-216-000

EFT000000002795	Atmos Energy	Gas service-Brookside N Bldg	3/18/2021	\$	552.72	11-6500-633-000
EFT000000002796	Republic Services #376	Sanitation Service-Cafeteria	3/18/2021	\$	435.13	16-9600-679-000
EFT000000002796	Republic Services #376	Sanitation Services-Dorms	3/18/2021	\$	652.84	16-9500-679-000
EFT000000002796	Republic Services #376	Admin. & fuel recovery fees	3/18/2021	\$	560.84	11-6500-679-000
EFT000000002796	Republic Services #376	Sanitation Service-Cessna Bldg	3/18/2021	\$	162.89	11-6500-679-000
EFT000000002796	Republic Services #376	Sanitation Service-Fine Arts	3/18/2021	\$	66.28	11-6500-679-000
EFT000000002796	Republic Services #376	Sanitation Service-Maint.Shop	3/18/2021	\$	231.10	11-6500-679-000
EFT000000002797	Academic Office Credit Card	Rug for TC Rebranding	3/2/2021	\$	148.72	11-4250-719-000
EFT000000002797	Academic Office Credit Card	Food for ASC Opening	3/2/2021	\$	36.27	11-4250-602-000
EFT000000002797	Academic Office Credit Card	Screenkastomatic Account	3/2/2021	\$	48.00	11-4240-852-000
EFT000000002797	Academic Office Credit Card	AHEAD Virtual Management Institute	3/2/2021	\$	375.00	11-4240-717-000
EFT000000002797	Academic Office Credit Card	Art Instructional Supplies	3/2/2021	\$	153.28	11-1155-700-000
EFT000000002797	Academic Office Credit Card	Michael's Art Supplies	3/2/2021	\$	105.34	11-1155-700-000
EFT000000002797	Academic Office Credit Card	Michael's Art Supplies	3/2/2021	\$	8.48	11-1155-700-000
EFT000000002797	Academic Office Credit Card	Michael's- Art Supplies	3/2/2021	\$	300.57	11-1155-700-000
EFT000000002797	Academic Office Credit Card	Auralia-Rising Software	3/2/2021	\$	105.00	11-1151-700-000
EFT000000002797	Academic Office Credit Card	Auralia-Rising Software	3/2/2021	\$	1.05	11-1151-700-000
EFT000000002798	Hucke, Andrea Purchase Card	box of pens for admissions office	3/2/2021	\$	31.37	11-5300-701-000
EFT000000002799	Vidali, Anthony Credit Card	Athletic Training - prescription for student	3/2/2021	\$	27.00	11-5595-698-000
EFT000000002799	Vidali, Anthony Credit Card	Athletic Training - supplies	3/2/2021	\$	63.92	11-5595-698-000
EFT000000002799	Vidali, Anthony Credit Card	Athletic Training - supplies	3/2/2021	\$	28.14	11-5595-698-000
EFT000000002799	Vidali, Anthony Credit Card	Athletic Training - supplies	3/2/2021	\$	59.40	11-5595-698-000
EFT000000002799	Vidali, Anthony Credit Card	Athletic Training - travel meal	3/2/2021	\$	9.13	11-5595-602-000
EFT000000002799	Vidali, Anthony Credit Card	Athletic Training - travel meal	3/2/2021	\$	10.57	11-5595-602-000
EFT000000002800	Athletic Department Purchase Card	Football - flight for Coach Osburn (lost receipt)	3/2/2021	\$	463.96	11-5510-617-000
EFT000000002800	Athletic Department Purchase Card	Athletic Dept. - flowers for funeral	3/2/2021	\$	60.23	11-5500-701-000
EFT000000002800	Athletic Department Purchase Card	Athletic Dept - porta potty for softball field	3/2/2021	\$	295.65	11-5500-646-000
EFT000000002801	Beurskens, Benny Purchase Card	Paint for AC rm 114 remodel	3/2/2021	\$	147.50	11-7500-820-000
EFT000000002801	Beurskens, Benny Purchase Card	Fleet Vehicle- wash-Presidential interview tour	3/2/2021	\$	8.00	11-7200-719-000
EFT000000002801	Beurskens, Benny Purchase Card	COVID 19- distilled water for disinfectant sprayer	3/2/2021	\$	13.60	11-7100-708-000
EFT000000002801	Beurskens, Benny Purchase Card	Instructional TV's AC Rm 114 remodel	3/2/2021	\$	1,021.00	11-7100-701-000
EFT000000002801	Beurskens, Benny Purchase Card	Academic rm 114 remodel- bolts to hang tv mount	3/2/2021	\$	11.77	11-7100-649-000

EFT000000002801	Beurskens, Benny Purchase Card	Mail cost to send Automatic door circuit board for repairs	3/2/2021	\$	13.30	11-7100-649-000
EFT000000002802	Morosco, Bill OLD CARD	MBB - face masks	3/2/2021	\$	43.50	11-6500-719-001
EFT000000002802	Morosco, Bill Purchase Card	MBB - team apparel	3/2/2021	\$	46.45	11-5520-699-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - office supplies	3/2/2021	\$	9.06	11-5520-698-000
EFT000000002802	Morosco, Bill Purchase Card	Fraud Charge being refunded	3/2/2021	\$	2.00	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team event	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	297.45	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - lodging for team events	3/2/2021	\$	806.40	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - post game vs. Bethel (contract agreement)	3/2/2021	\$	112.37	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - scouting technology fee	3/2/2021	\$	5.44	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - team meal	3/2/2021	\$	213.06	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - team meal	3/2/2021	\$	156.51	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - team meal	3/2/2021	\$	249.53	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - team meal	3/2/2021	\$	105.59	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - team meal	3/2/2021	\$	301.97	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - team meal	3/2/2021	\$	244.60	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - team meal	3/2/2021	\$	70.00	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - team meal	3/2/2021	\$	199.35	11-5520-606-000
EFT000000002802	Morosco, Bill Purchase Card	MBB - team meal	3/2/2021	\$	90.45	11-5520-606-000
EFT000000002804	Peterson, Bruce Purchase Card	Google added storage Inge Feb	3/2/2021	\$	2.99	34-1100-705-000
EFT000000002804	Peterson, Bruce Purchase Card	Google storage basic for Inge Feb	3/2/2021	\$	1.99	34-1100-705-000
EFT000000002804	Peterson, Bruce Purchase Card	Kansas Sec of State ICC Certificate for grants	3/2/2021	\$	12.50	34-1100-705-000
EFT000000002804	Peterson, Bruce Purchase Card	Squarespace monthly for Inge website	3/2/2021	\$	20.00	34-1100-705-000
EFT000000002804	Peterson, Bruce Purchase Card	Vime annual account for Inge video storage	3/2/2021	\$	240.00	34-1100-705-000
EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - lodging for team event	3/2/2021	\$	98.69	11-5530-606-000
EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - lodging for team event	3/2/2021	\$	98.69	11-5530-606-000

EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - lodging for team event	3/2/2021	\$	98.69	11-5530-606-000
EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - lodging for team event	3/2/2021	\$	98.69	11-5530-606-000
EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - lodging for team event	3/2/2021	\$	98.69	11-5530-606-000
EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - lodging for team event	3/2/2021	\$	98.69	11-5530-606-000
EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - lodging for team event	3/2/2021	\$	98.69	11-5530-606-000
EFT000000002805	Taylor, Christopher Purchase Card	volleyball - meal for team event	3/2/2021	\$	191.45	11-5530-606-000
EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - meal for team event	3/2/2021	\$	98.87	11-5530-606-000
EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - meal for team event	3/2/2021	\$	13.25	11-5530-602-000
EFT000000002805	Taylor, Christopher Purchase Card	Volleyball - meal for team event	3/2/2021	\$	8.94	11-5530-602-000
EFT000000002805	Taylor, Christopher Purchase Card	ATHletic Dept. - supplies	3/2/2021	\$	28.45	11-5500-701-000
EFT000000002805	Taylor, Christopher Purchase Card	Athletic Dept. - supplies for athleitic events	3/2/2021	\$	34.84	11-5500-701-000
EFT000000002807	Westerhold, Cody Credit Card	Airport Shuttle Fuel	3/2/2021	\$	26.00	11-5700-693-000
EFT000000002807	Westerhold, Cody Credit Card	Event Supplies	3/2/2021	\$	76.99	11-5700-693-000
EFT000000002807	Westerhold, Cody Credit Card	Event Supplies	3/2/2021	\$	91.54	11-5700-693-000
EFT000000002807	Westerhold, Cody Credit Card	Event supplies	3/2/2021	\$	14.39	11-5700-693-000
EFT000000002807	Westerhold, Cody Credit Card	Jan Posters	3/2/2021	\$	168.69	11-5700-693-000
EFT000000002807	Westerhold, Cody Credit Card	Student Union Equipment Upgrades	3/2/2021	\$	364.59	11-5700-693-000
EFT000000002807	Westerhold, Cody Credit Card	Jan Movie Tenet	3/2/2021	\$	637.50	11-5700-682-000
EFT000000002807	Westerhold, Cody Credit Card	Jan Movie Tenet	3/2/2021	\$	387.50	11-5700-682-000
EFT000000002807	Westerhold, Cody Credit Card	MLK Drum Major Award	3/2/2021	\$	302.16	11-5700-665-000
EFT000000002807	Westerhold, Cody Credit Card	Student Conduct Supplies	3/2/2021	\$	159.64	11-5700-641-000
EFT000000002807	Westerhold, Cody Credit Card	Event Food	3/2/2021	\$	36.35	11-5700-602-000
EFT000000002808	Jordan, Cordell Purchase Card	Verizon-Hotspot Usage	3/2/2021	\$	156.26	11-6500-636-000
EFT000000002808	Jordan, Cordell Purchase Card	Adobe Acrobat Pro	3/2/2021	\$	14.99	11-6300-852-000
EFT000000002808	Jordan, Cordell Purchase Card	Adobe Creative Cloud	3/2/2021	\$	20.99	11-6300-852-000
EFT000000002808	Jordan, Cordell Purchase Card	Zoom.us	3/2/2021	\$	85.20	11-6300-852-000
EFT000000002808	Jordan, Cordell Purchase Card	Corporate Monthly Planning	3/2/2021	\$	650.00	11-6300-646-000
EFT000000002808	Jordan, Cordell Purchase Card	Facebook Ads	3/2/2021	\$	250.00	11-6300-615-000
EFT000000002808	Jordan, Cordell Purchase Card	Facebook Ads	3/2/2021	\$	7.02	11-6300-615-000
EFT000000002808	Jordan, Cordell Purchase Card	Google Ads	3/2/2021	\$	500.00	11-6300-615-000
EFT000000002808	Jordan, Cordell Purchase Card	Google Ads	3/2/2021	\$	500.00	11-6300-615-000
EFT000000002808	Jordan, Cordell Purchase Card	Google Ads Management	3/2/2021	\$	150.00	11-6300-615-000

EFT000000002808	Jordan, Cordell Purchase Card	International Service Fee	3/2/2021	\$	1.50	11-6300-615-000
EFT000000002809	Packard, Dillon Credit Card	candles and soaps for the president's bags	3/2/2021	\$	63.51	11-6300-615-000
EFT000000002809	Packard, Dillon Credit Card	chocolate for president's bags	3/2/2021	\$	15.33	11-6300-615-000
EFT000000002809	Packard, Dillon Credit Card	gal oval tubs and tissue 50 sheets	3/2/2021	\$	24.02	11-6300-615-000
EFT000000002809	Packard, Dillon Credit Card	mugs for president's bags	3/2/2021	\$	35.04	11-6300-615-000
EFT000000002809	Packard, Dillon Credit Card	mugs for president's bags	3/2/2021	\$	30.61	11-6300-615-000
EFT000000002810	Robinson, Elizabeth Purchase Card	Import utility for institutional data to Blumen data management system.	3/2/2021	\$	695.00	32-8301-719-000
EFT000000002810	Robinson, Elizabeth Purchase Card	Provides professional development discount & resources	3/2/2021	\$	75.00	32-8301-719-000
EFT000000002810	Robinson, Elizabeth Purchase Card	Hepa Air Purifier	3/2/2021	\$	329.96	32-8301-701-000
EFT000000002810	Robinson, Elizabeth Purchase Card	Command Strips	3/2/2021	\$	15.76	32-8301-701-000
EFT000000002810	Robinson, Elizabeth Purchase Card	Academic Coaching and Accessibility for students with disabilities	3/2/2021	\$	160.00	32-8301-626-000
EFT000000002810	Robinson, Elizabeth Purchase Card	Live academic coaching training	3/2/2021	\$	150.00	32-8301-626-000
EFT000000002811	Cope, Erica Purchase Card	Cheer - athletic supplies	3/2/2021	\$	18.99	11-5590-698-000
EFT000000002811	Cope, Erica Purchase Card	Cheer - athletic supplies	3/2/2021	\$	54.50	11-5590-698-000
EFT000000002811	Cope, Erica Purchase Card	Cheer - lodging for choreographer	3/2/2021	\$	206.10	11-5590-698-000
EFT000000002812	Johnson, Erica Purchase Card	Stamps.com	3/2/2021	\$	17.99	31-8504-719-000
EFT000000002813	Mueller, Hailey Purchase Card	instrument id tape vicryl plus	3/2/2021	\$	39.95	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	instrument id tape vicryl plus	3/2/2021	\$	338.95	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	instrument id tape vicryl plus	3/2/2021	\$	320.10	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	JE VTNE application fee	3/2/2021	\$	330.00	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	JE VTNE application fee	3/2/2021	\$	330.00	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	JE VTNE application fee	3/2/2021	\$	330.00	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	JE VTNE application fee	3/2/2021	\$	330.00	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	Patterson-surgery supplies	3/2/2021	\$	70.91	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	supplies for surgery	3/2/2021	\$	54.00	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	TW VTNE application fee	3/2/2021	\$	330.00	12-1220-700-001
EFT000000002813	Mueller, Hailey Purchase Card	Activated Charcoal	3/2/2021	\$	21.14	12-1220-700-000
EFT000000002813	Mueller, Hailey Purchase Card	Virtual Conference for CE for RVT license	3/2/2021	\$	175.00	12-1220-626-000
EFT000000002814	ICC Marketing	constant contact tool kit	3/2/2021	\$	70.00	11-6300-615-000
EFT000000002814	ICC Marketing	Pep rally for Coach Harris	3/2/2021	\$	77.75	11-6300-615-000
EFT000000002814	ICC Marketing	straight talk refill card for recruiting phone	3/2/2021	\$	38.41	11-6300-615-000
EFT000000002815	Gillum, Jaicey Purchase Card	Breakfast for counselors week	3/2/2021	\$	31.04	11-6300-602-000



EFT000000002815	Gillum, Jaicey Purchase Card	membership dues	3/2/2021	\$	560.00	11-4220-681-000
EFT000000002815	Gillum, Jaicey Purchase Card	osha 10 hour general industry	3/2/2021	\$	275.00	11-4220-681-000
EFT000000002815	Gillum, Jaicey Purchase Card	clinical site banner	3/2/2021	\$	21.06	11-1160-700-000
EFT000000002816	Martin, Jason Credit Card	Football - supplies	3/2/2021	\$	101.94	11-5510-698-000
EFT000000002816	Martin, Jason Credit Card	Football - supplies	3/2/2021	\$	217.91	11-5510-698-000
EFT000000002816	Martin, Jason Credit Card	Football - supplies	3/2/2021	\$	19.71	11-5510-698-000
EFT000000002816	Martin, Jason Credit Card	Football -	3/2/2021	\$	16.00	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - lodging for recruiting	3/2/2021	\$	76.00	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - lodging for recruiting	3/2/2021	\$	73.00	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - lodging for recruiting	3/2/2021	\$	73.00	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - lodging for recruiting	3/2/2021	\$	81.00	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - lodging for recruiting	3/2/2021	\$	49.00	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - lodging for recruiting	3/2/2021	\$	73.73	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - meal for recruiting	3/2/2021	\$	25.71	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - meal for recruiting	3/2/2021	\$	26.78	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - meal for recruiting	3/2/2021	\$	30.49	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - meal for recruiting	3/2/2021	\$	19.40	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - meal for recruiting	3/2/2021	\$	41.29	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - meal for recruiting	3/2/2021	\$	2.15	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - meal for recruiting	3/2/2021	\$	23.88	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - meal for recruiting	3/2/2021	\$	50.00	11-5510-617-000
EFT000000002816	Martin, Jason Credit Card	Football - recruiting	3/2/2021	\$	38.33	11-5510-617-000
EFT000000002817	Turgeon, Jim Purchase Card	Athletic Dept. - coaches meeting zoom	3/2/2021	\$	15.96	11-6500-719-001
EFT000000002817	Turgeon, Jim Purchase Card	WBB - supplies	3/2/2021	\$	14.72	11-5540-698-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - supplies for recruiting	3/2/2021	\$	500.00	11-5540-617-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - fuel for team event	3/2/2021	\$	137.34	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team lodging	3/2/2021	\$	175.10	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team lodging	3/2/2021	\$	175.10	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team lodging	3/2/2021	\$	180.58	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team lodging	3/2/2021	\$	180.58	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team lodging	3/2/2021	\$	180.58	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team lodging	3/2/2021	\$	180.58	11-5540-606-000

EFT000000002817	Turgeon, Jim Purchase Card	WBB - team lodging	3/2/2021	\$	180.58	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team lodging	3/2/2021	\$	180.58	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	106.73	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	122.80	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	133.80	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	168.80	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	165.41	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	156.49	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	248.93	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	245.57	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	137.04	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	195.83	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	94.80	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team supplies	3/2/2021	\$	81.91	11-5540-606-000
EFT000000002817	Turgeon, Jim Purchase Card	WBB - team meal	3/2/2021	\$	101.42	11-5510-606-000
EFT000000002818	Mann, Justin Purchase Card	MBB - supplies	3/2/2021	\$	5.44	11-5520-606-000
EFT000000002819	Donerson, Keith Purchase Card	Football - supplies	3/2/2021	\$	15.72	11-5510-698-000
EFT000000002819	Donerson, Keith Purchase Card	Football - supplies	3/2/2021	\$	19.01	11-5510-698-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruting	3/2/2021	\$	13.40	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	14.93	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	73.58	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	8.07	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	4.89	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	6.09	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	74.51	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	76.81	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	75.81	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	15.91	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	8.31	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - recruiting	3/2/2021	\$	4.79	11-5510-617-000
EFT000000002819	Donerson, Keith Purchase Card	Football - reruiting	3/2/2021	\$	64.98	11-5510-617-000
EFT000000002820	Markiewicz, Larry Purchase Card	SHERWIN WILLIAMS PAINT FOR MURAL	3/2/2021	\$	30.50	11-1155-700-000

EFT000000002820	Markiewicz, Larry Purchase Card	JWPEPPER MUSIC FOR BAND AND ORCHESTRA	3/2/2021	\$	413.00	11-1151-700-000
EFT000000002820	Markiewicz, Larry Purchase Card	TRAVEL GUARD GROUP INSURANCE FOR GUEST SOLOIST TRAVEL	3/2/2021	\$	19.01	11-1151-602-000
EFT000000002820	Markiewicz, Larry Purchase Card	UNITED FLIGHT FOR GUEST SOLOIST WITH ORCHESTRA	3/2/2021	\$	292.40	11-1151-602-000
EFT000000002821	Boots, Lori Purchase Card	Walmart-no receipt	3/2/2021	\$	57.33	11-6110-701-000
EFT000000002821	Boots, Lori Purchase Card	Amazon	3/2/2021	\$	5.39	11-6110-693-000
EFT000000002821	Boots, Lori Purchase Card	Amazon-vacuum cleaner/bags	3/2/2021	\$	158.87	11-6110-693-000
EFT000000002821	Boots, Lori Purchase Card	KS State Council-SHRM	3/2/2021	\$	249.00	11-6110-662-000
EFT000000002821	Boots, Lori Purchase Card	MVR-background check	3/2/2021	\$	26.70	11-6110-662-000
EFT000000002821	Boots, Lori Purchase Card	MVR-background checks	3/2/2021	\$	26.70	11-6110-662-000
EFT000000002821	Boots, Lori Purchase Card	MVR-background checks	3/2/2021	\$	26.70	11-6110-662-000
EFT000000002821	Boots, Lori Purchase Card	MVR-background checks	3/2/2021	\$	12.20	11-6110-662-000
EFT000000002821	Boots, Lori Purchase Card	The HR Weekly	3/2/2021	\$	79.00	11-6110-662-000
EFT000000002821	Boots, Lori Purchase Card	Indeed-job advertising	3/2/2021	\$	504.46	11-6110-615-000
EFT000000002821	Boots, Lori Purchase Card	Indeed-job advertising	3/2/2021	\$	507.94	11-6110-615-000
EFT000000002821	Boots, Lori Purchase Card	Indeed-job advertising	3/2/2021	\$	501.33	11-6110-615-000
EFT000000002821	Boots, Lori Purchase Card	Indeed-job advertising	3/2/2021	\$	506.95	11-6110-615-000
EFT000000002821	Boots, Lori Purchase Card	Indeed-job advertising	3/2/2021	\$	237.43	11-6110-615-000
EFT000000002821	Boots, Lori Purchase Card	Indeed-job advertising	3/2/2021	\$	503.90	11-6110-615-000
EFT000000002822	Maintenance Toll Credit Card	Toll charges	3/2/2021	\$	49.80	11-7200-719-000
EFT000000002822	Maintenance Toll Credit Card	Postage for sending docs	3/2/2021	\$	20.00	11-6200-611-000
EFT000000002823	Allen, Mark Purchase Card	Fuel	3/2/2021	\$	33.62	11-4200-601-000
EFT000000002824	Petrucka, Page Purchase Card	Bruising makeup for Steel Magnolias	3/2/2021	\$	40.14	11-1150-690-000
EFT000000002824	Petrucka, Page Purchase Card	Scripts for 1940s Christmas Carol	3/2/2021	\$	83.61	11-1150-690-000
EFT000000002824	Petrucka, Page Purchase Card	Royalties for Steel Magnolias	3/2/2021	\$	360.00	11-1150-643-000
EFT000000002824	Petrucka, Page Purchase Card	Food for All day Tech	3/2/2021	\$	33.95	11-1150-602-000
EFT000000002825	Molnar, Paul Purchase Card New	Mov I Classroom Supplies	3/2/2021	\$	32.99	11-1150-700-000
EFT000000002825	Molnar, Paul Purchase Card New	Mov I Classroom tools, items, and First Aid Kits	3/2/2021	\$	60.33	11-1150-700-000
EFT000000002825	Molnar, Paul Purchase Card New	zoom membership for Theatre Department.	3/2/2021	\$	15.96	11-1150-681-000
EFT000000002825	Molnar, Paul Purchase Card New	1 Week rental of Bandshell for MIDSUMMER performance	3/2/2021	\$	240.00	11-1150-643-000
EFT000000002826	Allen, Samantha Credit Card	Softball - athletic gear	3/2/2021	\$	958.29	11-5560-699-000
EFT000000002826	Allen, Samantha Credit Card	Softball - team decals for helmets	3/2/2021	\$	83.31	11-5560-699-000
EFT000000002826	Allen, Samantha Credit Card	Softball - athletic gear	3/2/2021	\$	364.77	11-5560-698-000

EFT000000002826	Allen, Samantha Credit Card	Softball - game supplies	3/2/2021	\$	89.00	11-5560-698-000
EFT000000002826	Allen, Samantha Credit Card	Softball - office supplies	3/2/2021	\$	38.06	11-5560-698-000
EFT000000002826	Allen, Samantha Credit Card	Softball - recruit meal	3/2/2021	\$	5.34	11-5560-617-000
EFT000000002827	McCollom, Steve Purchase Card	Football - supplies	3/2/2021	\$	65.46	11-5510-698-000
EFT000000002827	McCollom, Steve Purchase Card	Football - fuel for recruiting	3/2/2021	\$	26.25	11-5510-617-000
EFT000000002827	McCollom, Steve Purchase Card	Football - lodging for recruiting (lost receipt)	3/2/2021	\$	91.36	11-5510-617-000
EFT000000002827	McCollom, Steve Purchase Card	Football - meal for recruiting (lost receipt)	3/2/2021	\$	8.25	11-5510-617-000
EFT000000002827	McCollom, Steve Purchase Card	Football - meal for recruiting (lost receipt)	3/2/2021	\$	7.36	11-5510-617-000
EFT000000002827	McCollom, Steve Purchase Card	Football - recruiting meal (lost receipt)	3/2/2021	\$	4.49	11-5510-617-000
EFT000000002827	McCollom, Steve Purchase Card	Athletic Dept. - supplies	3/2/2021	\$	42.48	11-5500-615-000
EFT000000002827	McCollom, Steve Purchase Card	Athletic Dept. - supplies	3/2/2021	\$	217.82	11-5500-615-000
EFT000000002828	Manning, Sue Credit Card	O2 tank rental	3/2/2021	\$	319.60	12-1287-700-000
EFT000000002829	Lawrence, Tonda Credit Card	Monthly subscription charge for salon software	3/2/2021	\$	165.00	12-1273-852-000
EFT000000002829	Lawrence, Tonda Credit Card	KS Board of Cosmetology-License Fees	3/2/2021	\$	215.25	12-1273-715-001
EFT000000002829	Lawrence, Tonda Credit Card	KS Board of Cosmetology-License Fees	3/2/2021	\$	30.75	12-1273-715-001
EFT000000002829	Lawrence, Tonda Credit Card	State Beauty Supply-Cosmetology Supplies	3/2/2021	\$	41.58	12-0100-485-000
EFT000000002829	Lawrence, Tonda Credit Card	State Beauty Supply-Cosmetology Supplies	3/2/2021	\$	279.97	12-0100-485-000
EFT000000002830	Bruington, Toni Purchase Card	Textbooks-Alibris	3/2/2021	\$	522.48	16-9300-743-000
EFT000000002830	Bruington, Toni Purchase Card	Amazon- Textbooks	3/2/2021	\$	27.80	16-9300-743-000
EFT000000002830	Bruington, Toni Purchase Card	Amazon- Textbooks	3/2/2021	\$	376.02	16-9300-743-000
EFT000000002830	Bruington, Toni Purchase Card	Textbooks - Amazon	3/2/2021	\$	286.40	16-9300-743-000
EFT000000002830	Bruington, Toni Purchase Card	Gavson - Smocks for Cosmo	3/2/2021	\$	446.50	16-9300-740-000
EFT000000002830	Bruington, Toni Purchase Card	Textbooks - Amazon	3/2/2021	\$	644.25	16-9300-740-000
EFT000000002830	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	3/2/2021	\$	119.37	16-9300-740-000
EFT000000002830	Bruington, Toni Purchase Card	Amazon - Office Supplies	3/2/2021	\$	40.93	16-9300-701-000
EFT000000002830	Bruington, Toni Purchase Card	Walmart - Office Supplies	3/2/2021	\$	25.93	16-9300-701-000
EFT000000002830	Bruington, Toni Purchase Card	Core Commerce - Website Fees	3/2/2021	\$	45.00	16-9300-646-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	7.02	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	7.02	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	7.46	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	7.46	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	7.46	16-9300-611-000

EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	7.80	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	11.15	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	7.02	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	7.56	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	8.10	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	8.71	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	9.08	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	9.66	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	8.14	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	36.98	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	10.22	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	7.32	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	9.00	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	9.64	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	3/2/2021	\$	8.12	16-9300-611-000
EFT000000002830	Bruington, Toni Purchase Card	USPS - Mailing Textbooks	3/2/2021	\$	105.70	16-9300-611-000
EFT000000002831	Bowhay, Vincent Purchase Card	Fuel - Student Transportation	3/2/2021	\$	40.00	11-6500-611-000
EFT000000002831	Bowhay, Vincent Purchase Card	COVID-19 Technology	3/2/2021	\$	653.48	11-5700-850-000
EFT000000002831	Bowhay, Vincent Purchase Card	COVID-19 Technology	3/2/2021	\$	108.91	11-5700-850-000
EFT000000002831	Bowhay, Vincent Purchase Card	Esports Advertisements	3/2/2021	\$	129.37	11-5700-693-000
EFT000000002831	Bowhay, Vincent Purchase Card	Esports Advertisements	3/2/2021	\$	148.35	11-5700-693-000
EFT000000002831	Bowhay, Vincent Purchase Card	Higher Education Annual Budget Report	3/2/2021	\$	149.00	11-5700-682-000
EFT000000002831	Bowhay, Vincent Purchase Card	COVID-19 Response Webinar	3/2/2021	\$	99.00	11-5700-626-000
EFT000000002832	Harris, Beverly Credit Card	Great Plains SPCA-Thornton mem	3/2/2021	\$	50.00	11-6100-693-000
EFT000000002832	Harris, Beverly Credit Card	Green Acres-sympathy plant	3/2/2021	\$	43.80	11-6100-693-000
EFT000000002832	Harris, Beverly Credit Card	Hasselmann's-sympathy plant	3/2/2021	\$	105.00	11-6100-693-000
EFT000000002832	Harris, Beverly Credit Card	Hasselmann's-sympathy plant	3/2/2021	\$	105.00	11-6100-693-000
EFT000000002832	Harris, Beverly Credit Card	Hasselmann's-sympathy plant	3/2/2021	\$	90.00	11-6100-693-000
EFT000000002832	Harris, Beverly Credit Card	TLF Floral-sympathy plant	3/2/2021	\$	35.00	11-6100-693-000
EFT000000002833	Figurski, Eric Purchase Card	Athletic Dept. - equipment	3/2/2021	\$	23.79	11-5500-850-000
EFT000000002833	Figurski, Eric Purchase Card	Athletic Dept. - equipment	3/2/2021	\$	23.39	11-5500-850-000
EFT000000002833	Figurski, Eric Purchase Card	Athletic Dept. - equipment	3/2/2021	\$	100.00	11-5500-850-000

EFT000000002833	Figurski, Eric Purchase Card	Athletic Dept. - equipment	3/2/2021	\$	21.88	11-5500-850-000
EFT000000002833	Figurski, Eric Purchase Card	Athletic Dept. - coaches going away party	3/2/2021	\$	192.98	11-5500-701-000
EFT000000002833	Figurski, Eric Purchase Card	Athletic Dept. - transportation for terminated employee	3/2/2021	\$	286.48	11-5500-701-000
EFT000000002833	Figurski, Eric Purchase Card	USPS-shipping charges	3/2/2021	\$	264.25	11-5500-701-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Grass Roots Design	3/2/2021	\$	176.88	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - athletic gear	3/2/2021	\$	330.00	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - staff luncheon	3/2/2021	\$	62.34	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - supplies	3/2/2021	\$	29.99	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - supplies	3/2/2021	\$	37.01	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - supplies	3/2/2021	\$	41.96	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - supplies	3/2/2021	\$	167.45	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - supplies	3/2/2021	\$	452.61	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - supplies	3/2/2021	\$	134.60	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - supplies	3/2/2021	\$	1,210.00	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - supplies	3/2/2021	\$	55.44	11-5510-698-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - athletic supplies	3/2/2021	\$	52.45	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - lodging for recruit	3/2/2021	\$	68.69	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - recruiting	3/2/2021	\$	115.13	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - recruiting	3/2/2021	\$	74.64	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - recruiting	3/2/2021	\$	7.45	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - recruiting	3/2/2021	\$	10.44	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - recruiting	3/2/2021	\$	24.00	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - recruiting	3/2/2021	\$	86.03	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - recruiting (lost receipt)	3/2/2021	\$	80.64	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - recruiting materials	3/2/2021	\$	19.65	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - supplies	3/2/2021	\$	32.09	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Football - RECRUITING (lost receipt)	3/2/2021	\$	10.01	11-5510-617-000
EFT000000002834	Harris, Kiyoshi Purchase Card	Hotwire Sales	3/2/2021	\$	97.82	11-5510-617-000
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Bestbuy-It equipment	3/2/2021	\$	631.73	11-6600-850-000
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Bestbuy.com-FA 101 Equipment	3/2/2021	\$	445.39	11-6500-719-001
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Bestbuy.com-FA 101 Equipment	3/2/2021	\$	445.39	11-6500-719-001
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Bestbuy-Student Union + FA 101 Equip.	3/2/2021	\$	5,227.52	11-6500-719-001

EFT000000002835	Sadhoo, Jonathan Purchase Card New	Bestbuy-FA 101 monitor	3/2/2021	\$	151.66	11-6500-719-001
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Ooma-phone service	3/2/2021	\$	6.31	11-6500-719-001
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Verizon-dorms hotspots	3/2/2021	\$	270.48	11-6500-719-001
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Zoom.us	3/2/2021	\$	15.96	11-6500-719-001
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Staples-tax form envelopes	3/2/2021	\$	519.03	11-6200-701-000
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Staples-office supplies	3/2/2021	\$	39.99	11-6200-701-000
EFT000000002835	Sadhoo, Jonathan Purchase Card New	Linkedin-HR subscription renewal	3/2/2021	\$	239.88	11-6200-646-000
EFT000000002836	Owens, Sarah Credit Card	Amazon-extended service grant	3/2/2021	\$	20.22	71-4100-285-011
EFT000000002836	Owens, Sarah Credit Card	Amazon-grant purchase	3/2/2021	\$	39.99	71-4100-285-011
EFT000000002836	Owens, Sarah Credit Card	Amazon-grant purchase	3/2/2021	\$	28.99	71-4100-285-011
EFT000000002836	Owens, Sarah Credit Card	Amazon-grant purchase	3/2/2021	\$	49.99	71-4100-285-011
EFT000000002836	Owens, Sarah Credit Card	Amazon-grant purchase	3/2/2021	\$	39.95	71-4100-285-011
EFT000000002836	Owens, Sarah Credit Card	Amazon-grant purchase	3/2/2021	\$	107.24	71-4100-285-011
EFT000000002836	Owens, Sarah Credit Card	Amazon-grant purchase	3/2/2021	\$	44.67	71-4100-285-011
EFT000000002836	Owens, Sarah Credit Card	Amazon-grant purchase	3/2/2021	\$	11.99	71-4100-285-011
EFT000000002836	Owens, Sarah Credit Card	Amazon-grant purchase	3/2/2021	\$	54.42	71-4100-285-011
EFT000000002836	Owens, Sarah Credit Card	GRANT	3/2/2021	\$	39.36	71-4100-285-011
EFT000000002836	Owens, Sarah Purchase Card	Amazon-office chair	3/2/2021	\$	239.99	11-4100-850-000
EFT000000002836	Owens, Sarah Purchase Card	desk	3/2/2021	\$	219.99	11-4100-850-000
EFT000000002836	Owens, Sarah Credit Card	Pre-purchase request for program	3/2/2021	\$	132.62	11-4100-602-000
EFT000000002836	Owens, Sarah Credit Card	trip to get bikes	3/2/2021	\$	40.33	11-4100-601-000
EFT000000002837	IT Department Purchase Card	Insight Public Sector-DUO	3/2/2021	\$	1,322.10	11-6600-852-000
EFT000000002837	IT Department Purchase Card	Amazon-IT Equipment	3/2/2021	\$	516.59	11-6600-850-000
EFT000000002837	IT Department Purchase Card	Best buy-laptops	3/2/2021	\$	1,121.43	11-6600-850-000
EFT000000002837	IT Department Purchase Card	Walmart-tv mount	3/2/2021	\$	47.96	11-6600-850-000
EFT000000002837	IT Department Purchase Card	AWS-Service Charge	3/2/2021	\$	7.35	11-6600-646-000
EFT000000002838	Tate, Kenneth Purchase Card	Norcosto-no receipt	3/2/2021	\$	460.48	11-1151-692-000
EFT000000002839	Atmos Energy	Gas Service-Academic Bldg.	3/31/2021	\$	1,528.43	11-6500-633-000
EFT000000002839	Atmos Energy	Gas Service-Admin bldg.	3/31/2021	\$	318.22	11-6500-633-000
EFT000000002839	Atmos Energy	Gas Service-Cessna Bldg.	3/31/2021	\$	216.08	11-6500-633-000
EFT000000002839	Atmos Energy	Gas Service-Field House	3/31/2021	\$	1,044.35	11-6500-633-000
EFT000000002839	Atmos Energy	Gas Service-Fine Arts Bldg.	3/31/2021	\$	1,060.20	11-6500-633-000

EFT000000002839	Atmos Energy	Gas Service-Maintenance	3/31/2021	\$	106.24	11-6500-633-000
EFT000000002839	Atmos Energy	Gas Service-Student Union	3/31/2021	\$	1,021.96	11-6500-633-000
EFT000000002840	Science Department Purchase Card	Carolina Biologic Supply	3/2/2021	\$	330.31	11-1176-700-000
EFT000000002840	Science Department Purchase Card	VWR-Microbiology Supplies	3/2/2021	\$	11.95	11-1176-700-000
EFT000000002840	Science Department Purchase Card	VWR-Microbiology Supplies	3/2/2021	\$	530.40	11-1176-700-000
EFT000000002840	Science Department Purchase Card	VWR-Microbiology Supplies	3/2/2021	\$	44.95	11-1176-700-000
EFT000000002840	Science Department Purchase Card	VWR-Microbiology Supplies	3/2/2021	\$	100.34	11-1176-700-000
EFT000000002840	Science Department Purchase Card	VWR-Microbiology Supplies	3/2/2021	\$	11.95	11-1176-700-000
EFT000000002840	Science Department Purchase Card	VWR-Microbiology Supplies	3/2/2021	\$	11.95	11-1176-700-000
EFT000000002840	Science Department Purchase Card	VWR-Microbiology Supplies	3/2/2021	\$	35.85	11-1176-700-000
EFT000000002840	Science Department Purchase Card	Walmart-Microbiology Supplies	3/2/2021	\$	55.09	11-1176-700-000
EFT000000002840	Science Department Purchase Card	Walmart-Microbiology Supplies	3/2/2021	\$	51.56	11-1176-700-000
EFT000000002840	Science Department Purchase Card	Walmart-Microbiology Supplies	3/2/2021	\$	47.34	11-1176-700-000
<b>Total Accounts Payable:</b>				<b>\$</b>	<b>863,466.71</b>	

<b>Payroll Expenses</b>		
Payroll		\$ 369,239.95
Employee Benefits (Medical/Dental/Vision)		\$ 114,541.85
Payroll Taxes - Federal		\$ 111,948.54
Payroll Taxes - State		\$ 19,716.06
KPERS		\$ 29,150.93
<b>Total Payroll</b>		<b>\$ 644,597.33</b>
<b>Total Payables</b>		<b>\$ 1,508,064.04</b>



2020-21 Cost Increases		
<i>Institutional Increase in Budget</i>		
	YTD Actual:	
IT Data Closet Warranty & Service Coverage	\$40,000.00	\$38,913.00
College General Liability and Hazard Insurance Premium Increase	\$49,000.00	\$36,750.00
College Athletic Insurance Premium Increase	\$50,000.00	\$25,000.00
Update Early Retirement Payments (Payments mainly in January)	\$28,322.00	\$21,241.50
Sparklight Broadband Bandwidth Increase	\$10,000.00	\$4,166.67
Employer Share Medical/Dental/Vision Increase 2021	\$50,850.00	\$25,425.00
Printer/Copier Fleet Upgrade	\$54,345.00	\$18,115.00
Athletic Bus & Van Leases for Away Games	\$30,000.00	\$19,000.00
Insurance Rate Increases- Employer Share 2020	\$81,796.00	\$61,347.00
Trash Service Expense Increase	\$14,000.00	\$7,000.00
Additional English Faculty Position	\$56,192.00	\$42,144.00
Local Ad Valorem Tax Reduction	\$150,000.00	\$112,500.00
COVID-19 Expenses and Potential State Shortfalls*	\$85,000.00	\$0.00
Forecasted Enrollment Revenue Decrease*	\$165,000.00	\$0.00
Registrar Position	\$14,800.00	
Academic Admin Assistant Position	\$10,765.00	
Records Specialist Position	\$16,144.00	\$2,690.67
AVPAA Position PFO	\$4,300.00	
Total Budget Increases	\$910,514.00	\$414,292.83

2020-21 Budget Reductions		
<i>Institutional Decreases in Budget</i>		
	YTD Actual:	
Reduced Travel by 50%	\$50,500.00	\$33,666.67
Delayed Permanent IT position by one year	\$66,900.00	\$16,725.00
Reduced Facilities repair budget	\$20,000.00	\$13,333.33
Reduced vehicle leasing	\$15,000.00	\$11,250.00
Reduced Repair & Renovation budget	\$20,000.00	\$13,333.33
Reduced HR legal fees	\$10,000.00	\$6,666.67
Delayed Sports Information Director position by one year	\$24,000.00	\$16,000.00
Reduced Settlement Payments	\$10,000.00	\$6,666.67
Reduced Unemployment Insurance expense	\$8,000.00	\$6,000.00
Reduced Nonrecurring Expenses from Institutional Support	\$20,000.00	\$13,333.33
Reduced Software budget	\$25,000.00	\$16,666.67
Reduced Security repairs budget	\$5,500.00	\$3,666.67
Reduced Enrollment Increase Offset (Budget Buffer Account)	\$293,841.00	\$220,380.75
Inge Festival Reduction	\$135,000.00	\$101,250.00
Various Marketing expenses reductions	\$25,000.00	\$0.00
AT&T Transition to Sparklight for Phone Service	\$29,000.00	\$0.00
General Fund Scholarships	\$154,000.00	\$102,666.67
Total Budget Decreases:	\$911,741.00	\$581,605.75

\* - Decreases were reimbursed by stimulus funding

# Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay  
President

Date: April 19, 2021

Re: Removal of Cash Management Administrative Rights/Authorized Signor-FirstOak Bank

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Removal of cash management administrative rights and signature authority for Cordell Jordan on the FirstOak Bank account is recommended.

# Memo

To: Independence Community College Board of Trustees

From: Jonathan Sadhoo  
Vice President for Administration and Finance

Date: April 19, 2021

Re: Cash Management Administrative Rights/Authorized Signor-FirstOak Bank

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It is recommended that Vincent Bowhay, President, have Cash Management administrative rights on the FirstOak Bank account and serve as an Authorized Signor.



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay  
President

Date: April 19, 2021

Re: Designation of Authorized Representatives on the Declaration of Trust  
Financing Documents (Certificates of Participation)

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It is recommended that Cordell Jordan be replaced with Vincent Bowhay, President, as authorized representative under the financing documents associated with the Declaration of Trust dated as of January 5, 2012 (2011, 2012, 2015, and 2019 Certificates of Participation).

**DESIGNATION OF AUTHORIZED REPRESENTATIVE**

**Relating To:**

**Independence Community College  
Certificates of Participation  
Series 2011**

**Independence Community College  
Refunding Certificates of Participation  
Series 2012**

**Independence Community College  
Refunding Certificates of Participation  
Series 2019**

The following named person(s) (is) (are) hereby designated as Authorized Representative(s) under the financing documents associated with the Declaration of Trust dated as of January 5, 2012. The signature appearing opposite each such person's name is the true and genuine signature of such person:

<u>Name</u>	<u>Title</u>	<u>Signature</u>
_____	_____	_____
_____	_____	_____

The above named person(s) shall serve in such capacity until such time as his or her successor has been appointed.

**IN WITNESS WHEREOF**, the undersigned has hereunto set their signature(s) as of the 19<sup>th</sup> \_\_\_\_ day of April, 2021.

**INDEPENDENCE COMMUNITY COLLEGE**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: Chairperson of the Board of Trustees

## Grants Report, April 1, 2021

Ref. No.	Grant Name	Description	Potential Funding	Comments
<b>Activity Since Last Report</b>				
<b>1</b>	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 21-22	Approx. \$30,000. No match required.	Submitted 3.15.21. Anticipate April notification.
<b>2</b>	Kansas Creative Arts Industries Association Equipment Grant	For Assistive Listening System for audiences at William Inge Theater	Approx. \$2,600. 1:1 match required.	Submitted 3.30.21. Anticipate April notification.
<b>Prior Submitted Proposals, Under Current Review</b>				
<b>1</b>	U.S Department of Education, Institutional Resiliency grant	To expand remote learning and dual enrollment programs. No match required.	\$314,361.00	Partnership with Wichita State University. WSU submitted 10.20.20. ICC share of grant would be \$314,361. April notification.
<b>2</b>	Council on Libraries and Information Resources "Recordings at Risk"	To digitize all audiovisual materials in the Inge Collection 2011 and prior (approx.. 800 pieces). No match required.	\$39,800.00	Submitted 1.29.21. Notification 4.30.21. Sara Owen, lead writer.
<b>3</b>	Kansas Creative Arts Industries Commission, Visiting Artist Grant	For music department visiting artists and public concerts, AY 21-22. Requires \$1,000 match, Fine Arts budget.	\$6,330.00	Submitted 2.12.21, April notification.

4	National Endowment for the Humanities "Preservation Grants for Small Institutions"	To purchase archival-level cabinetry, humidifiers, and other preservation equipment. No match required.	\$9,294.00	Submitted 1.14.21. August notification.
5	Kansas Department of Commerce	Advanced Manufacturing & IT Equipment Grants. For equipment and building upgrades to Vet Tech, IT Smart Classrooms, Fab Lab.	\$500,000.00	Notification said to be soon. Applied 8.19.20. Notified 8.28.20 of invitation to submit full proposal. Submitted 9.4.20.
6	State of Kansas; revenue loss reimbursement program	Potential reimbursement for revenue losses due to COVID; i.e. labor productivity, enrollment loss; other reduced revenue	\$332,174.96	Program officer uncertain if program will occur. Will make notification at unknown date. Applied 8.6.20 through Kansas Association of Community College Trustees. Revisions upward by \$2,750 on 8.10.20.
7	Kansas Department of Commerce	IT Cybersecurity & IT Management Consortium. ICC offers to aid in facilities and coursework where possible.	To Be Decided	Notification date pending. The KACCT applied 8.19.20 on behalf of ICC and a consortium of other colleges for Cyber Security education as part of a \$3.5 million project. Consortium submitted 9.4.20.
<b>Total Submitted Now Under Review</b>			<b>\$1,201,959.96</b>	
<b>Prospective Proposals in Progress</b>				

1	U.S. Department of Education, Strengthening Institutional Programs (SIP)	For interventions to improve academic success	Up to \$2.5 million over three- year period. No match required.	Anticipated July submission, with consultant.
<b>Totals, FY 2020-2021 Awards Granted</b>				
	Grant Name	Description	Funding for AY 2020-21.	Comments
1	State of Kansas SPARK grant, Round I: Reimbursements	Reimbursements of COVID related eligible expenses March 1-July 31	\$40,655.00	Acceptance 9.28.20.
2	State of Kansas SPARK grant, Round I: Direct Aid Plan	Potential reimbursement for planned future COVID related eligible expenses Aug. 1-Dec. 31	\$67,099.53	Acceptance 9.28.20.
3	Ask Every Student	Student voter engagement; includes series of events and guest speakers to cultivate lifelong civic engagement	\$9,612.00	Acceptance 8.25.20.
4	Kansas Creative Arts Industries Commission	Equipment grant. For backstage video and audio stage monitoring system at Inge Theater. 1:1 match	\$1,414.00	Acceptance 8.28.20. Proposal through ICC Foundation.
5	Kansas Department of Commerce Spark II: COVID Relief	COVID Response	\$215,787.00	Acceptance 8.21.20.
6	National Endowment for the Arts, Projects for the Arts	Inge House playwrights, Jan. 1 2021 through Dec. 31, 2023	\$15,000.00	Acceptance 11.11.20. Proposal through Inge Foundation. Possible expenditures current AY and in AY 21-22.



<b>7</b>	Dept. of Education Title III eligibility	Eligibility as Title III (low income) school allows ICC to not have to match certain federal funding	\$30,000.00	Acceptance Jan. 2020. Approximately \$15,000 waiver of match for Work Study students and \$15,000 for SEOG students
<b>8</b>	Spark Round II	For testing services	\$50,000.00	Acceptance Dec. 2020. Restricted for testing services for return to campus Spring 2021.
<b>9</b>	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.	\$0.00	Acceptance 12.30.20. Expenditures AY 21-22: \$109,460; AY 22-23: \$163,259.60. AY 23-24: \$164,851.98.
<b>10</b>	Kansas Creative Arts Industries Commission	For storage racks for musician chairs in Fine Arts. 50 percent match required	\$869.00	Acceptance 1.13.21.
<b>Total Awarded FY 20-21</b>			<b>\$430,436.53</b>	



# Memo

To: Independence Community College Board of Trustees

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

Date: April 19, 2021

Re: Recommendation for Procurement of Automated External Defibrillators

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

### **1.1. Purchase of Services/Equipment**

Recommendation for the procurement of Automated External Defibrillators (AED) from the following vendor:

**First Responder KS, Inc. (Wichita, KS) – \$12,560.00**

The purchase will include replacing several units that are expired and adding units in the Student Union, Fab Lab, The Villas and Captains Quarters.



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay  
President

Date: April 19, 2021

Re: President's Update

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During the President's Update: Dr. Bowhay will provide an overview of Summer Hours; Eric Figurski will present an Athletics Department Update; Cordell Jordan will provide an update on the Halsey Program discussions; Larry Markiewicz and Cordell Jordan will provide a Strategic Plan Update; highlights of the Higher Learning Commission Conference will be presented; an update of the May 8<sup>th</sup> Graduation plans will be provided and the Board will schedule extra meetings in May and June for Comprehensive Program Reviews and Budget Planning; and, Jonathan Sadhoo will provide an update on Finance and Operations.

# Memo

To: All Staff

From: Cordell Jordan  
Interim President

Date: March 15, 2021

Re: Observance of Summer Hours

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This summer we will work nine-hour days (8:00 a.m. to 6:00 p.m.) Monday through Thursday and close on Fridays. To maintain forty hours per week, Fridays will be observed as four-hour paid holidays. Summer office hours will begin Monday, May 18, 2021 and end Friday, July 30, 2021. Summer hours do not apply to any areas that are required by state policy or statute to maintain specific hours.

For the weeks during which Memorial Day and the Fourth of July fall, campus closes Monday; we will work nine-hour days Tuesday through Thursday and remain closed on Friday.

With the consent of supervisors, employees have the option of flexing their alternative summer schedules as long as the full obligation of a 40-hour workweek is achieved, and business and student services-related offices are covered from 8-6 Monday through Thursday.

If you have questions about this plan, feel free to ask your Cabinet level supervisor or me.



**Finance & Operations | Independence Community College**  
**2020-2021 Annual Update**

**Key Personnel:**

- Jason Casto, Controller
- Laura Allison, Director of Financial Aid
- Benny Beurskens, Director of Maintenance and Facilities
- Brett Bertie, IT Manager
- Jerry Roat, Campus Security Associate
- Toni Bruington, Campus Store Director
- Michelle Eades, Director of Food Service
- Mary Bailey, ICC Housing Community Manager
- Dr. Jonathan Sadhoo, Vice President for Administration & Finance

**2020-2021 Area Updates:**

***Business Office***

- Finalized APS outsourcing and mapping integration with Microsoft Dynamics GP
- FY 2019-2020 Audit – Wrapping up some minor requests and awaiting the ICC Foundation audit in order to complete our audit
- ERP Discovery Project – In discussions with several vendors and have had discovery calls and deep-dive demos with campus stakeholders – initial pricing received, currently in negotiations
- Budgeting Process for FY 21-22 – Currently working toward a “carryover” budget and aggregating a list of mandatory cost increases – Current state appropriations for FY 21-22 are estimated to decrease by 4%, and we will receive assessed valuation information from Montgomery County in June
- 21<sup>st</sup> Century Classroom Initiative – We plan on partnering with faculty to equip their classrooms with all necessary equipment, infrastructure, and technology to provide maximum support and resources, regardless of modality
- All Long-Term Debt will be retired at the end of FY 22-23

***Financial Aid***

- Federal Work-Study Experimental Site Initiative – Meetings are scheduled with the relevant Chambers of Commerce for an opportunity to create student employment positions with private employers
  - Our goal is to have ten positions in place by the end of FY 20-21 so that the open roles may be filled beginning in Fall 2021
- ICC has distributed over \$650,000 in direct grants to students via HEERF (Higher Education Emergency Relief Fund) funding
- Finalizing plans to utilize the third round of federal funding to provide relief for students with past due balances at ICC, allowing them to re-enroll in order to complete their degree
- Currently partnering with Executive Cabinet members to institute a new scholarship program that will attract students via additional tuition discounting



## **Information Technology**

- HP printer/copier fleet is fully rolled out, and all leased Xerox units have been returned to the vendor
- We are currently partnering with a vendor that will recycle old/depreciated equipment while providing payment to the college
- New antivirus (BitDefender) rollout is complete, which adds an additional layer of security for on-campus and remote work for employees
- Implementing a new ticket system to replace the Service Now Contract
- Launching KnowBe4 Cybersecurity training to help educate individuals on how to better identify phishing attempts, scam emails, and steps to take to safeguard sensitive information
- Completed new computer labs in the Academic and Fine Arts buildings
- Weekly ticket resolution percentage has increased
- Door Access/RFID – We are currently investigating timelines and costs for fully implementing RFID access throughout all ICC building
- We are conducting a campus grounds security survey to determine areas that require additional security cameras, both interior, and exterior
- Working on finalizing all necessary infrastructure and equipment upgrades for the E-Sports arena
- Discussing plans to create a small computer lab space for students in the dorms
- In the process of working with AmeriDyn (Microsoft GP consultant) and Ellucian to upgrade our existing database, which includes PowerCampus, PowerFAIDS, SQL Server, MS Server, and MS Dynamics GP. Microsoft has discontinued support for our current version, GP 2015, and the upgrade will install GP 2018 v2

## **Campus Store**

- The Bookstore has successfully implemented cashless payments for off-site events
- The team have streamlined the course material shipping process, reducing both delivery time and costs for students
- Additional products have been added to the inventory, and we are seeing an increase in sales
- In the process of updating/refreshing the Bookstore ERP
- We have upgraded the payment terminal in the store, which allows additional payment options for customers
- Investigating adding a “Book Drop” at the dorms
- Currently working on creating an electronic form for course materials to help streamline the adoption process for faculty

## **Food Service**

- Partnering with Student Affairs to create a campus-wide survey to gain better insight
- Michelle routinely meets with the Student Government Association to consider opportunities for improvement so that we can better serve our students
- Dr. Bowhay and his team are currently working on a potential grant that could help fund capital improvements in the food service area, including minor remodeling and new furniture
- We have replaced several major appliances in the food service area, including a high-temp dishwasher and ovens, in order to better support their success



## ***Campus Housing***

- Working with the housing team in order to identify additional staffing opportunities so that we can increase cleaning frequency and reduce the room turnover time
- Last FY, we replaced 1/3 of the aging mattresses in housing (many mattresses are original to the dorms), and we will continue a phased approach of replacing another 1/3 of the remaining mattresses
- Bluffstone will partner with ICC Marketing to better engage students

## ***Campus Security***

- ICC has secured a full-time security associate to help patrol Main Campus, West Campus, the Dorms and assist our campus community with any needs
- We plan on having security partner with Student Affairs, Campus Housing, and Faculty to identify immediate needs, as well as determine short and long-term goals to better enhance safety across campus

## ***Maintenance & Physical Facilities***

- The Maintenance team fully repaired the Field House bleachers internally, saving the college over \$24,000
- Minor remodel in AC110 to expand the classroom and refresh the area with new flooring and paint
- The Biology lab in the Academic Building was remodeled with new flooring, furniture, and equipment
- LED lighting upgrade – The team has currently upgraded more than 130 light fixtures from fluorescent to LED, which will achieve substantial energy savings, long-term
- Currently replacing the entire stone façade at ICC West due to structural failure of the existing material
- In the process of renovating the lower level of the Student Union for the new E-Sports arena and the new Veterans Success Center
- Currently working on creating a HVAC replacement schedule for aging units – Partnering with Trane to establish a recommended guide, phased-in cost approach, and migration from current BCS software to Trane software for both automated controls and diagnostics
- Establishing a deferred maintenance plan for buildings and parking lots include minor maintenance, such as painting, and major projects, including resurfacing and infrastructural upgrades
- Discussing a grounds maintenance initiative which includes cleaning the pond and reshaping the shoreline, applying weed control in main areas across campus, filling in rutted and uneven areas with topsoil, and seeding any barren soil across campus

