



BOARD OF TRUSTEES

July 19, 2021

7:00 P.M.

Room 104, Center for Innovation and Entrepreneurship

Office of the PresidentMeeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 7:00 p.m. on Monday, July 19, 2021. The meeting is open to the public and will originate in room 104 of the Center for Innovation and Entrepreneurship. The public may also access the meeting using the Zoom credentials below.

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

Topic: ICC Board of Trustees Meeting - July 19, 2021

Time: Jul 19, 2021 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/88134233323?pwd=WjcxdVFIWHQxUVFEeVNjZWNIUWs4dz09>

Meeting ID: 881 3423 3323

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BOARD OF TRUSTEES REGULAR MEETING
Center for Innovation and Entrepreneurship - CIE 104
Zoom Webinar - 7:00 p.m.
July 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.
- II. ADMINISTRATION REPORTS
- A. Reports from Administrators Report
 - i. Accreditation Update – Shannon LaCount & Vincent Bowhay
 - ii. FY 2020-2021 Accomplishments – Vincent Bowhay
- III. APPROVAL OF THE CONSENT AGENDA Action
- A. Approval of June 21, 2021 Meeting Minutes
 - B. Approval of July 12, 2021 Meeting Minutes
 - C. Financial Report
 - D. Personnel Report (Acknowledge receipt)
 - E. Grant Progress Report
- IV. BUSINESS
- A. Allow Payables – Jonathan Sadhoo Action
 - B. Annual Board Appointments Through June 30, 2022 Action
 - College President as Board Secretary for Fiscal Year
 - Vice President for Administration and Finance as College Treasurer for Fiscal Year
 - Executive Assistant to the President as Board Clerk for the Fiscal Year
 - C. Designate Official Newspaper for 2021-2022 Action
 - D. Designate College Legal Counsel for 2021-2022 Action
 - E. Identify Date and Time for 2021-2022 Board of Trustees Meetings Action
 - F. FY 21-22 College Insurance Premiums – Jonathan Sadhoo Action
 - G. Inge Festival Producing Director and Assistant – Taylor Crawshaw Action
 - H. Board Policy PSL-712 Early Retirement Policy (2nd Reading) – Lori Boots Action
 - I. Board Policy TRU-921 ICC Face Mask/Shield Policy (2nd Reading) – Vincent Bowhay Action
 - J. Board Policy TRU-922 Death of a Student/Staff Member Protocol (2nd Reading) – Vincent Bowhay Action
 - K. Board Policy TRU-924 Missing Student Notification (2nd Reading) – Vincent Bowhay Action
 - L. Move August 16, 2021 Board of Trustees Meeting to August 23, 2021 Action
- V. BOARD OF TRUSTEES REPORTS
- A. Reports from Trustees Report
 - i. June 10, 2021 Board of Trustees Retreat Summary – Dr. Cindi Sherwood
- VI. EXECUTIVE SESSION: Non-Elected Personnel
- I move that we recess for an Executive Session for discussion of personnel, 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) p.m. Those invited to attend are (list attendees)
- VII. ADJOURN Action

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

Members of the public attending the meeting virtually and wishing to address the Board concerning an item which is on the agenda must submit the 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).



MEMO

To: Independence Community College Board of Trustees

From: Vincent Bowhay

Date: July 19, 2021

Re: Administration Items

Vincent Bowhay will share information regarding updates and accomplishments at Independence Community College.

Board of Trustees Minutes
June 21, 2021

Meeting was called to order by Board Chairman Cynthia Sherwood at 7 p.m.

Sherwood welcomed the guests attending in person and via zoom. Those in attendance were Cynthia Sherwood, Ashley Osburn, Val DeFever, Norman Chambers, John Eubanks, Vincent Bowhay, Jonathan Sadhoo, Lori Boots, Taylor Crawshaw, Brittany Thornton, Paul Molnar, Larry Markiewicz, Heather Mydosh, Allen Shockley, Tamara Blaes, Taina Copeland, Andy Taylor, Bruce Peterson, Anthony Vidali, Micah Vidali, Brian Southworth, Jared Neal and Cherie Stockton. Kevin Brannum was not in attendance.

John Eubanks made a motion to approve the agenda, Val DeFever seconded. Motion carried 5 – 0.

The Pledge of Allegiance was led by Cherie Stockton.

Norman Chambers recited the Mission Statement.

Val DeFever recited the Vision Statement.

Ashley Osburn moved to approve the Consent Agenda; Val DeFever seconded. Motion carried 5 – 0. This portion of the Agenda included May 17 minutes, Financial Report, Personnel Report, Grant Progress Report, Schulthis Stadium Lease Renewal and Resolution for Region H Hazard Mitigation Plan.

Brittany Thornton presented for the Admissions Department providing a QR Code for the Trustees to review the information. She spoke about marketing materials being used at local high schools, scholarship nights, all recruiting tools to bring students to ICC. The “Pirate Chats” take place every Thursday at Ane Mae’s as an effort to involve Community members and recruit local students.

Larry Markiewicz submitted the information for the Music Department. Larry mentioned the program currently has several scholarships signed. John Eubanks moved to approve the Music Comprehensive Review and Ashley Osburn seconded. Motion carried 5 - 0.

Social Science review was presented by Brian Southworth. Looking forward to the new Instructor taking this class and has plans to assist with better assessment strategies. Stated that overall, 82% of the students taking the class passed with a C or better. Val DeFever motioned to approve; Norman Chambers seconded. Motion carried 5 - 0.

Anthony Vidali presented the Athletic Training Comprehensive Review. Anthony mentioned the use of clinical hours and job shadowing to give students more experience before moving on to the next level of college. Currently offering clinical experience hours with Labette Health. Also working to add job shadowing with SEK Orthopedics. Mentioned while most local high schools don’t have Athletic Training, he hopes to recruit more students to grow the program. John Eubanks moved to approve the Athletic Training review; Ashley Osburn seconded. Motion carried 5 – 0.

Visual Arts was presented by Heather Mydosh. A new instructor has been hired for this position. The art program for Art majors with 8 students is a good number and provides excellent “one-on-one” service to meet the needs of the students. Hoping to work with Indy Connect series and continue to drive the program forward. Ashley Osburn moved to approve; Norman Chambers seconded. Motion carried 5 – 0.

Liberal Studies was also presented by Heather Mydosh. Collecting all the necessary data for Liberal Studies has created a collaborate process. Spoke about average class size being a good calling card for students coming to ICC. Excellent completion rates, strong pass rates and it prepares students well. Norman moved to approve; Ashley Osburn seconded. Motion carried 5 – 0.

General Studies Review was presented by Brian Southworth. Mentioned the average class size is 16 and has excellent pass rates. Feels this program transfers easier and more flexible for students moving out of Kansas to another college. John Eubanks moved to approve; Ashley Osburn seconded. Motion carried 5 – 0.

Allowing of Payables. John Eubanks moved to approve the payables; Val DeFever seconded. Motion passed 5 – 0.

IT Networking Expansion & Security Enhancement – Jonathan mentioned issues in the Villa's regarding Wi-Fi. This enhancement would upgrade the equipment as well as updating areas in the Administration Building and the Student Union to allow for better access for eSports. Also includes fire wall, hardware/software, etc... All equipment will be owned by ICC and all maintenance will be handled by ICC IT department. Ashley Osburn moved to approve; Norman Chambers seconded. Motion passed 5 – 0.

Jonathan Sadhoo mentioned that the State Senate Bill 13 has been introduced. Noted that additional budget hearings may be needed but will keep the board informed on the status of this matter. Vincent Bowhay suggested we invite Heather Morgan to present to the board in the July meeting. Accountant audit for the ICC Foundation is still ongoing which was created by GP and power campus issues along with the foundation switching the audit to a different firm. September 30 is the new extended deadline for audits to be submitted.

Early Retirement Continuance for AY 2021-2022 was presented by Lori Boots. John Eubanks suggested we review the policy and continue with the policy as it presently exists. Val DeFever moved to approve; John Eubanks seconded. Motion carried 5 – 0.

Board Policy PSL-712 Early Retirement Policy (1st Reading) presented by Lori Boots. Because the Legal age to retire has increased to 67 it was suggested the policy be updated. It was suggested that the policy be updated using the information from social security using the full retirement age.

Board Policy TRU-921 ICC Face Mask/Shield Policy (1st reading) – Vincent Bowhay is wanting to implement a new faculty/staff handbook and remove these policies from the board policy handbook. Face mask policy is out of date due to the CDC and state of Kansas guidelines and will be kept up to date within the HR policy packet. Campus is currently in a masks encouraged stance.

Board Policy TRU-922 Death of a Student/Staff Member Protocol (1st reading) – Vincent Bowhay feels this policy should be in the Faculty/Staff handbook. Suggests this policy be moved from the Board Policy handbook to the Faculty/Staff handbook.

Board Policy TRU-924 Missing Student Notification (1st reading)

Board Policy TRU-917 Sexual Harassment Policy (2nd reading) both presented by Vincent Bowhay. While these policies will be removed from the Board Policy Handbook, they will be available on the college website and in the new faculty/staff handbook. Ashley Osburn moved to approve; Val DeFever seconded. Motion carried 5 – 0,

Student Athletic & Catastrophic Insurance was submitted by Vincent Bowhay. The Board was informed of the increased by approximately \$7000 according to the quote for the 2021-2022 year. John Eubanks moved to approve; Ashley Osburn seconded. Motion carried 5 – 0.

Campus Improvements using HEERF funding for items such as classrooms, equipment, technology, and physical spaces. As well as updates to the Academic Building. Taylor Crawshaw has submitted quotes for furniture to allow for social distancing and social statement. The ICC West Lobby needs updated. Because time is limited, a meaningful investment of \$350,000 to make these updates. John Eubanks moved to approve; Val DeFever seconded. Motion carried 5 – 0.

Painting the exterior of the buildings and the interior of the field house was mentioned by Vincent Bowhay. Dr. Bowhay mentioned a cost of \$75,000 to repaint the white sections of the buildings while an anonymous donor has given \$20,000 to help supplement this process. John Eubanks did ask when this process would start, the end

of Summer is currently the time frame being considered. Norman Chambers moved to approve; Val DeFever seconded. Motion carried 5 - 0.

Vincent Bowhay presented Parking Lot Improvements. Maintenance Director, Benny Beurskens has presented a quote of \$140,000. Vincent Bowhay has outlined a two to three-year plan. This will not be part of the HEERF funding however, there is an immediate need to address the student union parking lot as well as the ICC west parking lot totaling \$75,000 for the two parking lot repairs. Vincent hopes to come back later this year to request more funds or move the remaining needed funds to next year's expenses. John Eubanks moved to approve; Val DeFever seconded. Motion carried 5 - 0.

Campaign Fundraising Counsel was presented by Vincent Bowhay with a proposal to hire an outside council to help identify donors and identify tax breaks which also helps prepare for the centennial campaign. Strategic plan set a minimal goal of \$1 million. Vincent has a meeting with the Foundation Board on June 23, 2021 where he will submit the request for the Foundation to cover half the cost of this campaign. Spread out over a 3 to 5-year process. The Foundation will pay half and a contract will be set up for \$312,000. The foundation would cover 50% while ICC would cover the remaining 50% over the next 3 to 5 years with the first payment due in July for ICC in the amount of \$36,000. John Eubanks moved to approve; Ashley Osburn seconded. Motion passed 5 - 0.

Vincent Bowhay presented an amendment to the Negotiations Agreement. One area was neglected and did not include the title of the Director of Technical Theatre. A supplemental contract was approved by the Faculty Association today. With the vote in the minutes no other signed form is needed. Ashley Osburn moved to approve; John Eubanks seconded. Motion carried 5 - 0.

Taylor Crawshaw presented the Upward Bound Summerfest Cultural/Education Trip. Summerfest will be going to Kansas City and is 100% funded due to changes with COVID and Upward Bound. Val DeFever moved to approve; John Eubanks seconded. Motion carried 5 - 0.

Vincent Bowhay discussed additional information regarding the HEERF III Institutional Expenditure Plan. This funding goes to helping bring back the 39th season of the Inge until additional funds are identified for a \$440,000 budget. Also using these funds to recover bad debt. Using funds to help with declining numbers in dorms and gives a year to get more actions in place, address recruitment issues and grow enrollment. Laura Allison has been helpful with these HEERF III regulations. Vincent mentioned that he would like to invite Hannah to a board meeting and to discuss the development of the plan moving forward to the 40th year. Ashley Osburn is concerned about increasing involvement on the education side along with the Inge side to meet the needs of the institution. Cindy Sherwood asked about having an ex officio board member on the Inge board so all info can be shared with the board and will create a more positive tone. She would also like to know the budget, clarify the rolls and outline an MOU as to what the colleges responsibilities, what the Inge Foundation responsibilities are (which include the Inge House).

Norman Chambers attended the Quarterly KACCT Quarterly Zoom meeting a few weeks ago. The next meeting will be in person in Pratt. Norman mentioned KACCT raising yearly due to \$250. The Promise Act was discussed at length. More details should be asked of Heather Morgan for a better understanding of this scholarship. Vincent will set up a meeting with Taylor Crawshaw and Laura Allison to discuss further.

Vincent reported that the Director of Marketing and Chief Operations Officer has been filled. Kris Adams will begin work on July 6, 2021. VPSA David Adams will begin work June 30, 2021.

The trustees were reminded of the Board Retreat on July 10, 2021.

Ashley Osburn moved to adjourn; John Eubanks seconded. Motion carried 5 - 0.

Board of Trustees Minutes
July 12, 2021

Meeting was called to order at 7 p.m.

Board Chair Cynthia Sherwood welcomed all guests in person and via zoom. Those in attendance were David Adams, Jared Nelson, Ben Seel, Jonathan Sadhoo, Lori Boots, Cynthia Sherwood, Norman Chambers, Val DeFever, Ashley Osburn, John Eubanks, Kevin Brannum, Dan Barwick, Dee Molnar, and Cherie Stockton, Vincent Bowhay

The Pledge of Allegiance was led by Ben Seel.

The Mission Statement was read by Ashley Osburn

The Vision Statement was read by John Eubanks

Vincent Bowhay discussed creating a Powerlifting Head Coach Position. He informed the Board of the purpose of Powerlifting on campus, stating that he felt it would be a good way to retain athletes who are cut from different athletic teams and feels it will be a good tool to assist with retention at ICC. Salary would be approximately \$40,000 while the cost of the budget would be approximately \$10,000. ICC does not currently have a weightlifting class. Ashley Osburn made a motion to approve this position, seconded by John Eubanks. Motion carried 6 - 0.

Vincent Bowhay discussed the "In-District" Scholarship Expansion, proposing that ICC extend the In-District scholarship to all students who live in Montgomery County. Laura Allision will set up a task force to examine all scholarships for the upcoming fall recruitment cycle. Also mentioned that the other community college in our county has done this for several years and feels this would be a way to advance student growth at ICC. Kevin Brannum motioned to approve; Val DeFever seconded. Motion carried 6 – 0.

Vincent Bowhay discussed the Fiscal Year 2021 – 2022 Budget. Mentioned that he feels we have a budget that is appropriate for 21-22 and suggested that we begin sooner than later working on the 22-23 budget to get ahead of the curve. Bowhay encouraged the college to invest in ICC NOW with the hope of growing the enrollment in that area and promoting retention for students returning to ICC. To reallocate items to the appropriate budget line, it was mentioned that the expense for bus rental fees has been moved to the Athletic Department budget. Library hours and bookstore hours have been extended to provide more computer access needed for students. Dr. Sadhoo mentioned that the money allocated for the Powerlifting program was from extra funds taken from other areas of the budget.

Kevin Brannum asked if there had been any other changes to the budget. Dr. Sadhoo responded that no other major changes have been made other than campus insurance – this information will be on the July 19 board agenda. Dr. Sadhoo explained that a broker had taken bids from other companies and mentioned that he gives yearly notice to Insurance Companies with the hope of getting better and/or additional options on incoming bids. Vincent Bowhay

mentioned that specific information can be shared with the board regarding each policy if the board is interested and keep the board updated with changes as they occur.

Chair Cynthia Sherwood mentioned the Fab Lab's increase for the Administrative Assistant. It was explained by Vincent Bowhay that this employee had moved from Academic Affairs back to the Fab Lab. Vincent Bowhay also mentioned the Registrar budget had increased due to additional staff needed to operate this area. Vacancies in Academic Affairs had occurred for several semesters and were finally filled.

Vincent Bowhay discussed HEERF Funding stating that these funds could be used to help draw students, forgive past due balances, and retain students. There is no extension to the HEERF deadline so the funds must be spent this academic year or be returned to the government. These funds have been helpful for students who have been able to return to ICC. Norman Chambers inquired about the reserve funds, asking if these funds could be used in other ways for college use; because these funds do relieve other areas, they make it more possible to allocate more towards reserve funds for ICC. Chair Cynthia Sherwood also mentioned that some of these funds were going to cover purchases for classrooms and other areas on campus. Vincent Bowhay will report to the board on the HEERF monies and how they were allocated at ICC.

Vincent Bowhay suggested 3 on 3 or 1 on 1 meetings with the Board Members for further question.

Kevin Brannum suggested an email with available dates and times.

Revenue Neutral Rate Discussion – Vincent Bowhay discussed Senate Bill 13 and how it effects our state and county. Dr. Sadhoo suggested additional hearings recommending the neutral rate was needed to help offset the final valuation. Currently ICC is \$1.3Million in debt. Kevin suggested that we take advantage of interest rates that are low.

A motion to approve the hearing to allow Revenue Neutral Rate was made by John Eubanks and seconded by Ashley Osburn. Motion carried 6 – 0.

Chair Cynthia Sherwood mentioned that we are extending public Notice of this budget to August 23rd where the Revenue Neutral Rate and the Notice of Published Budget will be discussed.

Kevin Brannum moved that we declare a Notice of Public Budget today, seconded by John Eubanks. Motion carried 6 – 0.

John Eubanks moved to adjourn; Ashley Osburn seconded. Motion carried 6 – 0.

INDEPENDENCE COMMUNITY COLLEGE
2020-21
Unaudited
Budget Summary-Revenue
For The Month End: 06/30/2021

	2020-21	2020-21	2020-21	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (11)				
Student Revenue				
Tuition	\$0.00	(\$983,171.31)	(\$905,985.00)	92.15%
Fees	0.00	(1,578,476.78)	(1,310,760.00)	83.04%
	0.00	(2,561,648.09)	(2,216,745.00)	86.54%
Local Income				
Real Estate Distribution	0.00	(5,475,664.08)	(5,372,022.22)	98.11%
Motor Vehicle	0.00	(598,008.00)	(661,736.20)	110.66%
Rec Vehicle/Watercraft	0.00	(10,859.00)	(12,152.23)	111.91%
Delinquent Taxes	0.00	(103,452.14)	(270,963.67)	261.92%
Other	0.00	0.00	(45,803.24)	0.00%
	0.00	(6,187,983.22)	(6,362,677.56)	102.82%
State of Kansas				
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%
Federal Income				
Indirect Costs	0.00	(44,690.00)	(23,030.69)	51.53%
Other				
ICC Foundation	0.00	(60,000.00)	(60,000.00)	100.00%
Interest	0.00	(3,275.00)	(4,530.18)	138.33%
Sales Tax Payable	0.00	0.00	0.00	0.00%
Misc.	0.00	0.00	0.00	#DIV/0!
Fees (non-course fees)	0.00	(18,466.15)	(15,232.64)	82.49%
	0.00	(81,741.15)	(79,762.82)	97.58%
Transfers, Allowances and Carry-overs	0.00	0.00	0.00	0.00%
Total General Fund	0.00	(10,320,316.46)	(10,126,470.07)	98.12%
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	0.00	(285,004.87)	(86,703.00)	30.42%
Fees	0.00	(211,551.79)	(114,063.00)	53.92%
	0.00	(496,556.66)	(200,766.00)	40.43%
Other				
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)	(3,650.64)	13.71%
Other	0.00	(151,000.00)	0.00	0.00%
	0.00	(846,333.40)	(631,338.64)	74.60%
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	0.00	(1,342,890.06)	(832,104.64)	61.96%
Adult Education/GED (13)				
Other Income	0.00	(52,288.00)	(52,288.00)	100.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	0.00	(52,288.00)	(52,288.00)	100.00%
Total Funds, 11, 12, 13	0.00	(11,715,494.52)	(10,958,574.71)	93.54%

Auxiliary				
Bookstore				
Sales	0.00	(349,998.00)	(205,344.70)	58.67%
Non-mandatory Transfer	0.00	(3,223.63)	0.00	0.00%
	0.00	(353,221.63)	(205,344.70)	58.13%
Meals				
Student Sources	0.00	(790,000.00)	(947,521.00)	119.94%
Other Sources	0.00	(115,611.04)	(4,897.15)	0.00%
Non-mandatory Transfer				
	0.00	(905,611.04)	(952,418.15)	105.17%
Dorms				
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)	(69,300.00)	277.20%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	0.00	(726,040.00)	(697,060.00)	96.01%
Inge Center/Festival				
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%
Transfers, Allowances and Carry-overs				
	0.00	(3,223.63)	0.00	0.00%
Total Auxiliary	0.00	(1,984,872.67)	(1,854,822.85)	93.45%
ICC Foundation				
Scholarship Support	0.00	0.00	(140,189.00)	0.00%
Total ICCFoundation	0.00	0.00	(140,189.00)	0.00%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	(587.36)	0.00%
Foundation Support	0.00	0.00	0.00	0.00%
Student Athlete Fee	0.00	(25,000.00)	(28,650.00)	114.60%
Total Plant Funds	0.00	(25,000.00)	(29,237.36)	116.95%
Federally Funded Programs				
Upward Bound	0.00	(391,159.00)	(223,219.96)	57.07%
Student Support Services	0.00	(291,415.00)	(205,003.99)	70.35%
CARES Act Grant Funds	0.00	(1,730,369.00)	(1,040,101.18)	60.11%
Total Federally Funded Programs	0.00	(2,412,943.00)	(1,468,325.13)	60.85%
Total College Operations	0.00	(16,138,310.19)	(14,451,149.05)	89.55%

INDEPENDENCE COMMUNITY COLLEGE
2020-2021
Unaudited
Budget Summary-Expenditures
For Month End:6/30/2021

	2020-21	2020-21	2020-21	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
General Fund (11)				
Academic Instruction				
11-1100 General Instruction	\$0.00	\$288,064.36	\$3,258.90	1.13%
11-1140 Online Instruction	0.00	27,766.00	57,612.72	207.49%
11-1141 Health & Wellness	0.00	2,199.96	42,698.06	1940.86%
11-1150 Theatre	0.00	231,345.96	179,459.73	77.57%
11-1151 Music	0.00	175,424.84	178,268.77	101.62%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	0.00	245,139.72	319,824.04	130.47%
11-1155 Art	0.00	71,051.16	77,185.47	108.63%
11-1156 Communications/Journalism	0.00	75,960.88	111,663.50	147.00%
11-1160 Workforce Development	0.00	3,500.04	3,021.31	86.32%
11-1161 Community Education	0.00	0.00	0.00	0.00%
11-1173 Social Sciences	0.00	282,793.40	396,882.09	140.34%
11-1174 Physical Science	0.00	79,419.24	89,600.61	112.82%
11-1175 Chemistry	0.00	38,082.04	8,280.01	21.74%
11-1176 Biology	0.00	157,192.84	198,898.10	126.53%
11-1177 Math	0.00	149,168.88	164,709.87	110.42%
11-1187 Accounting	0.00	59,006.72	48,615.92	82.39%
11-1188 Business	0.00	4,800.04	5,319.67	110.83%
11-1223 Fab Lab/Entrepreneur	0.00	172,195.57	162,345.42	94.28%
Total Academic Instruction	0.00	2,063,111.65	2,047,644.19	99.25%
Academic Support				
11-4100 Library	0.00	112,310.92	114,436.99	101.89%
11-4200 Academic Affairs	0.00	295,789.30	300,548.81	101.61%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	0.00	47,439.51	43,397.21	91.48%
11-4230 Academic Advising	0.00	0.00	685.00	0.00%
11-4240 Online Administration	0.00	23,695.00	2,885.25	12.18%
11-4250 Tutoring	0.00	28,388.68	24,519.74	86.37%
Total Academic Support	0.00	507,623.41	486,473.00	95.83%
Total Instruction	0.00	2,570,735.06	2,534,117.19	98.58%

Postsecondary Technical Education (see detail below)

Student Services

11-5200 Financial Aid	0.00	184,101.46	151,409.59	82.24%
11-5300 Admissions	0.00	138,232.72	113,564.64	82.15%
11-5310 Navigators	0.00	273,328.00	208,486.04	76.28%
11-5400 Registrar	0.00	8,415.00	13,508.91	160.53%
11-5500 Athletic Administration	0.00	599,925.12	545,983.88	91.01%
11-5510 Football	0.00	472,938.40	541,747.20	114.55%
11-5520 Men's Basketball	0.00	156,032.35	133,151.65	85.34%
11-5530 Volleyball	0.00	104,672.50	99,739.04	95.29%
11-5540 Women's Basketball	0.00	147,403.36	152,046.01	103.15%
11-5560 Softball	0.00	105,772.24	93,935.46	88.81%
11-5580 Baseball	0.00	0.00	0.00	0.00%
11-5590 Cheer & Dance	0.00	80,328.55	68,570.37	85.36%
11-5595 Athletic Training	0.00	129,357.36	136,671.61	105.65%
11-5600 ICC NOW	0.00	13,986.20	140,836.16	1006.97%
11-5700 Student Life	0.00	258,864.28	280,198.20	108.24%

Total Student Services	0.00	2,673,357.54	2,679,848.76	100.24%
Institutional Support				
11-6000 Board of Trustees	0.00	14,524.96	21,782.97	149.97%
11-6100 President's Office	0.00	319,035.12	331,274.43	103.84%
11-6110 Human Resources	0.00	172,394.60	242,462.93	140.64%
11-6200 Financial Services	0.00	411,730.80	407,943.59	99.08%
11-6300 Public Relations - Marketing	0.00	222,996.96	316,653.43	142.00%
11-6310 Recruiting-International	0.00	22,500.17	(554.08)	(2.46%)
11-6420 Institutional Research	0.00	81,405.68	75,428.77	92.66%
11-6500 Institutional Support	0.00	1,260,002.84	1,389,926.80	110.31%
11-6510 Compliance	0.00	20,900.00	27,686.10	132.47%
11-6600 Computing Department	0.00	464,345.15	489,080.26	105.33%
11-8900 Grant Writing	0.00	0.00	0.00	0.00%
Total Insitutional Support	0.00	2,989,836.28	3,301,685.20	110.43%
Scholarships				
11-8100 Scholarships	0.00	881,923.90	874,178.17	99.12%
Total Scholarships	0.00	881,923.90	874,178.17	99.12%
Transfers				
11-9200 Transfers and Carryovers	0.00	413,162.00	176,000.00	42.60%
Operations and Maintenance				
11-7100 Repairs & Maintenance	0.00	539,031.68	393,432.63	72.99%
11-7200 Transportation	0.00	179,400.00	289,230.04	161.22%
11-7300 Grounds-Security	0.00	22,765.00	38,628.66	169.68%
11-7500 Campus Improvements	0.00	500,419.34	589,234.51	117.75%
Total Operations and Maintenance	0.00	1,241,616.02	1,310,525.84	105.55%
Transfer PTE Indirect Costs	0.00	0.00	0.00	0.00%
Total Fund 11 (does not include PTEamount above)	0.00	10,770,630.80	10,876,355.16	100.98%
Postsecondary Technical Education (12)				
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	120,739.42	55.41%
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	7.47	0.00%
12-1273 Cosmetology	0.00	207,679.96	240,147.12	115.63%
12-1274 Early Childhood Development	0.00	0.00	2,679.95	0.00%
12-1276 Mid-Management/Economics	0.00	0.00	0.00	0.00%
12-1277 Micro Computers	0.00	149,223.20	194,857.18	130.58%
12-1287 EMT	0.00	89,944.40	99,514.63	110.64%
12-1288 Allied Health/Long Term Care	0.00	90,561.20	87,324.99	96.43%
Total Fund 12	0.00	769,085.63	745,270.76	96.90%
Adult Education				
Fund 13				
13-1301 ABE/GED	0.00	52,288.00	52,288.00	100.00%
Total Fund 13	0.00	52,288.00	52,288.00	100.00%
Total Funds 11, 12 and 13	0.00	11,592,004.43	11,497,913.92	99.19%
Auxiliary				
16-9300 Bookstore	0.00	477,375.68	214,747.01	44.98%
16-9500 Dorms	0.00	607,820.04	558,677.85	91.92%
17-9500 Dorms-Bluffstone	0.00	456,864.60	0.00	0.00%
16-9600 Meals	0.00	788,499.96	776,075.55	98.42%
34-1100 Inge Center	0.00	0.00	741.75	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%
Total Auxiliary	0.00	2,385,360.32	1,593,509.78	66.80%
Plant Funds				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
Total Plant Funds	0.00	0.00	0.00	0.00%
Foundation				
36-6120 Foundation Expenses	0.00	0.00	91,317.54	0.00%
36-8100 Foundation Scholarships	0.00	0.00	151,494.00	0.00%
Total Foundation	0.00	0.00	242,811.54	0.00%
Federally Funded Programs				
31-8500 Upward Bound	0.00	391,156.56	330,318.83	84.45%
32-8300 Student Support Services	0.00	288,705.68	173,585.75	60.13%
39-1269 Carl Perkins	0.00	0.00	35,838.16	0.00%
Total Federally Funded Programs	0.00	679,862.24	539,742.74	79.39%
Total College Operations	0.00	14,657,226.99	14,049,977.98	95.86%

Personnel Report – July 2021

New Hires

<u>Effective Date</u>	<u>Name</u>	<u>Job Title</u>	<u>Salary Schedule</u>	<u>Rate of Pay</u>
07/06/2021	Melissa Bruce	Financial Aid Specialist II	CHNE-3	\$18.00
07/07/2021	Keith Conklin	2 nd Assistant Coach – Men's Basketball Coach	AS-1	\$12,300+R+M
08/02/2021	Maria Perez	Associate Professor of Vet Tech Nursing	Faculty VII-12	\$56,550.00

Transfers / Status Changes

<u>Effective Date</u>	<u>Name</u>	<u>Previous Job Title</u>	<u>New Job Title</u>	<u>Salary Schedule</u>	<u>Rate of Pay</u>
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Separations

<u>Effective Date</u>	<u>Name</u>	<u>Job Title</u>	<u>Salary Schedule</u>	<u>Rate of Pay</u>	<u>Date of Hire</u>
05/31/2021	Austin Rocheleau	Football Volunteer Coach	AV-1	Room + Meals	02/10/2020
06/17/2021	Alex Fodness	2 nd Asst Coach - Men's Basketball	AS-2	\$12,000+R+M	10/01/2020
07/01/2021	Bijan Hosseini	2 nd Asst Coach - Football	AS-1	\$10,000+R+M	07/05/2020
07/05/2021	Ed Rolle	Volunteer Coach- Football	AV-1	Room + Meals	02/22/2021
07/08/2021	Brandi Matthews	Part-time Clerical	CHNE-1	\$12.50	01/01/2020
07/12/2021	Doug Helmer	Maintenance Technician	CHNE-3	\$18.25	07/01/2016

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
President's Office	3	0	0	0	0	0	3
Marketing	1	0	0	0	0	0	1
Human Resources	3	0	0	0	0	0	3
Student Affairs	13	0	2	0	2	1	18
Finance & Operations	9	13	2	0	0	2	26
Athletics	21	0	1	4	0	6	32
Academic Affairs	15	4	0	0	1	2	22
Faculty	27	0	0	0	0	2	29
Totals	92	17	5	4	3	13	134

Employment Searches

- 1) Student Life Coordinator
- 2) Business Analyst
- 3) Maintenance Technician
- 4) Top Assistant Coach - Women's Softball
- 5) Top Assistant Coach - Spirit
- 6) 2nd Assistant Coach – Football
- 7) Volunteer – Football
- 8) Volunteer - Football
- 9) Sports Information Director
- 10) Upward Bound Program Director
- 11) Upward Bound Program Specialist
- 12) Associate Professor of EMS/EMS Director
- 13) Associate Professor of Chemistry

Grants Report, July 1, 2021

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	League for Innovation in the Community College "Project Firstline"	Funds for curriculum ehancement and implementation for nursing program	\$35,000.00	Notified 6.7.21 of acceptance.
2	Sunderland Foundation	Toward Student Union remodeling	\$300,000.00	Submitted 6.8.21. Anticipated September notification.
3	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	Formal notice of declined 7.8.21. Submitted 9.4.20
4	State of Kansas; revenue loss reimbursement program	Potential reimbursement for revenue losses due to COVID; ie labor productivity, enrollment loss; other reduced revenue	\$332,174.96	Formal notice grant opportunity rescinded 7.8.21. Submitted 8.10.20.
5	Kansas Department of Commerce	IT Cyberseurity & IT Management Consortium. ICC offers to aid in facilities and coursework where possible.	To Be Decided	Formal notice of declined 7.8.21. Consortium submitted 9.4.20.
Prior Submitted Proposals, Under Current Review				

1	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. Notification date delayed, awaiting further notice.
2	U.S. Small Business Administration Shuttered Venue Operators Grants	For 2022 Inge Festival operating expenses	\$18,014.00	Submitted 6.1.21. Anticipated August notification
3	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.
8	Sunderland Foundation	Toward Student Union remodeling	\$300,000.00	Submitted 6.8.21. Anticipated September notification.
Total Submitted Now Under Review			\$641,669.00	
Prospective Proposals in Progress				
1	National Science Foundation	For cybersecurity curriculum/enhancements	Approx. \$300,000. No match required	Anticipated October submission.
2	National Endowment for the Humanities "Preservation Assistance" program	For digitization, categorization, and rights clearance assistance for all materials in Inge Collection. No match	Approx. \$200,000	July submission. With Library director.

3	Kansas Health Foundation "Healthier Higher Ed"	For healthier student lifestyle initiatives	Approx. \$8,000.00. No match required	Anticipated July submission.
4	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.

Totals, FY 2020-2021 Awards Granted

	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.
7	Dept. of Education Title III eligibility	Eligibility as Title III (low income) school allows ICC to not have to match certain federal funding	\$31,250.00	Acceptance Jan. 2020. Approximately \$15,000 waiver of match for Work Study students and \$15,000 for SEOG students
8	Spark Round II	For testing services	\$50,000.00	Acceptance Dec. 2020. Restricted for testing services for return to campus Spring 2021.
9	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.
10	Kansas Creative Arts Industries Commission	For storage racks for musician chairs in Fine Arts. 50 percent match required	\$869.00	Acceptance 1.13.21.

11	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 21-22	\$0.00	Approved 4.29.21. Approx. \$30,000 to be applied FY 21-22.
12	Kansas Creative Arts Industries Commission, Visting Artist Grant	For music department visiting artists and public concerts, AY 21-22. Requires approx. \$2,000 match, Fine Arts budget.	\$0.00	Notified 5.21.21 of acceptance. \$6,330.00 for FY 21-22
13	Kansas Creative Arts Industries Commission Equipment Grant	For Assistive Listening System for audiences at William Inge Theater. 1:1 match via equipment budget	\$0.00	Notified 5.21.21 of acceptance. \$2,605.00 for FY 21-22
14	League for Innovation in the Communtiy College "Project Firstline"	Funds for curriculum ehancement and implementation for nursing program	\$0.00	Notified 6.7.21 of acceptance. Most or all of the \$35,000 grant may be awarded in next fiscal year instead of current year.
Total Awarded for spending FY 20-21			\$431,686.53	

ICC					
		Highlighted Expenses Covered by Grant Funds			
Payables Month Ending June 30, 2021					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0014223	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 35.15	11-0000-203-000
0014224	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 128.25	11-0000-203-000
0014225	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 156.68	11-0000-203-000
0014226	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 226.22	11-0000-203-000
0014227	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 318.80	11-0000-203-000
0014228	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 200.00	11-0000-203-000
0014229	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 173.39	11-0000-203-000
0014229	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 177.83	11-0000-203-000
0014230	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 100.89	11-0000-203-000
0014231	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 491.00	11-0000-203-000
0014232	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 84.02	11-0000-203-000
0014233	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 93.35	11-0000-203-000
0014234	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 84.41	11-0000-203-000
0014235	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 430.54	11-0000-203-000
0014236	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 66.00	11-0000-203-000
0014237	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 151.00	11-0000-203-000
0014238	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 544.83	11-0000-203-000
0014239	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 700.00	11-0000-203-000
0014250	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 80.36	11-0000-203-000
0014251	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 118.17	11-0000-203-000
0014252	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 664.00	11-0000-203-000
0014253	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 5.00	11-0000-203-000
0014254	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 89.22	11-0000-203-000
0014255	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 143.62	11-0000-203-000
0014256	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 72.47	11-0000-203-000
0014257	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 1,340.00	11-0000-203-000
0014258	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 26.54	11-0000-203-000
0014259	ICC Student	ICC Student Financial Aid Refund	6/1/2021	\$ 93.35	11-0000-203-000
0014260	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$ 21.87	11-0000-203-000

0014261	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	42.28	11-0000-203-000
0014261	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	386.56	11-0000-203-000
0014262	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	30.00	11-0000-203-000
0014263	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	287.25	11-0000-203-000
0014264	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	500.00	11-0000-203-000
0014265	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	199.94	11-0000-203-000
0014266	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	210.00	11-0000-203-000
0014267	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	1,600.00	11-0000-203-000
0014268	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	400.00	11-0000-203-000
0014269	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	95.00	11-0000-203-000
0014270	ICC Student	ICC Student Previous Balance Refund	6/1/2021	\$	408.00	11-0000-203-000
0014271	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/1/2021	\$	400.00	11-0000-203-000
0014271	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/1/2021	\$	1,466.00	11-0000-203-000
0014271	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/1/2021	\$	200.00	11-0000-203-000
0014271	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/1/2021	\$	400.00	11-0000-203-000
0014272	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Refund Housing Payment	6/1/2021	\$	181.00	11-0000-203-000
0014272	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Refund Housing Payment	6/1/2021	\$	88.83	11-0000-203-000
0014272	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Refund Housing Payment	6/1/2021	\$	140.53	11-0000-203-000
0014273	City Of Independence	Admin Bldg., water/sewer fee	6/2/2021	\$	306.82	11-6500-632-000
0014273	City Of Independence	Cessna Bldg., water/sewer fee	6/2/2021	\$	79.37	11-6500-632-000
0014273	City Of Independence	ICC West, water/sewer fee	6/2/2021	\$	129.91	11-6500-632-000
0014273	City Of Independence	Main Campus, water/sewer fee	6/2/2021	\$	1,573.78	11-6500-632-000
0014273	City Of Independence	Practice Field 2, water fee	6/2/2021	\$	24.22	11-6500-632-000
0014273	City Of Independence	Practice Field, water fee	6/2/2021	\$	24.23	11-6500-632-000
0014273	City Of Independence	ICC West, Sanitation Service	6/2/2021	\$	200.00	11-6500-679-000
0014274	Studebaker Refrigeration, Inc	Ice Machine Rent North Gym	6/2/2021	\$	80.00	11-6500-646-000
0014274	Studebaker Refrigeration, Inc	Ice Machine Rent South Gym	6/2/2021	\$	80.00	11-6500-646-000
0014274	Studebaker Refrigeration, Inc	Ice machine rent Kitchen	6/2/2021	\$	155.00	16-9600-643-000
0014275	Kansas Assoc Of School Boards	Presidents Office - Kansas Association of School Boards Membership renewal	6/2/2021	\$	3,200.00	11-6100-681-000
0014276	Baugher Equipment, Inc.	Lawnmower repair parts	6/2/2021	\$	108.36	11-7100-649-000
0014277	Toyota Financial Services	Fleet Vehicle Lease	6/2/2021	\$	647.56	11-7200-645-000
0014277	Toyota Financial Services	Fleet Vehicle Lease	6/2/2021	\$	469.00	11-7200-645-000
0014277	Toyota Financial Services	Fleet Vehicle Lease	6/2/2021	\$	685.00	11-7200-645-000

0014277	Toyota Financial Services	Fleet Vehicle Lease	6/2/2021	\$	478.00	11-7200-645-000
0014277	Toyota Financial Services	Fleet Vehicle Lease	6/2/2021	\$	579.50	11-7200-645-000
0014278	Newton's True Value	Sealant to fill holes in Fab-Lab building	6/2/2021	\$	8.54	11-7100-649-000
0014278	Newton's True Value	Sealant to fill holes in Fab-Lab building	6/2/2021	\$	17.99	11-7100-649-000
0014278	Newton's True Value	Sealant to fill holes in Fab-Lab building	6/2/2021	\$	32.99	11-7100-701-000
0014278	Newton's True Value	Sealant to fill holes in Fab-Lab building	6/2/2021	\$	23.97	11-7100-701-000
0014278	Newton's True Value	Weedeater string, 2 cycle oil	6/2/2021	\$	55.98	11-7300-649-000
0014279	Firex, Inc	Annual fire extinguisher inspection & repair - Maintenance bldg	6/2/2021	\$	31.00	11-7300-661-000
0014279	Firex, Inc	Annual fire extinguisher inspection & repair - Maintenance bldg	6/2/2021	\$	167.50	11-7300-661-000
0014279	Firex, Inc	Annual fire extinguisher inspection & repair - Maintenance bldg	6/2/2021	\$	231.50	11-7300-661-000
0014279	Firex, Inc	Annual fire extinguisher inspection & repair - Maintenance bldg	6/2/2021	\$	116.00	11-7300-661-000
0014279	Firex, Inc	Annual fire extinguisher inspection & repair - Maintenance bldg	6/2/2021	\$	74.50	11-7300-661-000
0014279	Firex, Inc	Annual fire extinguisher inspection & repair - Maintenance bldg	6/2/2021	\$	203.00	11-7300-661-000
0014279	Firex, Inc	Annual fire extinguisher inspection & repair - Maintenance bldg	6/2/2021	\$	287.00	11-7300-661-000
0014279	Firex, Inc	Annual fire extinguisher inspection & repair - Maintenance bldg	6/2/2021	\$	113.50	11-7300-661-000
0014280	Instructure, Inc	Canvas Annual Payment	6/2/2021	\$	32,387.64	11-1140-852-000
0014281	O'Reilly Auto Parts	Shop fans - drive belts	6/2/2021	\$	6.29	11-7100-649-000
0014281	O'Reilly Auto Parts	Shop fans - drive belts	6/2/2021	\$	29.12	11-7100-649-000
0014281	O'Reilly Auto Parts	Shop fans - drive belts	6/2/2021	\$	44.44	11-7200-719-000
0014282	Houck, Michael J.	Suzuki mini truck-tire mounting & city permit. Mike pd cash	6/2/2021	\$	50.00	11-7100-701-000
0014283	Linn's Air Cooled Engines	Chain saw fuel line	6/2/2021	\$	13.00	11-7100-649-000
0014284	McGraw-Hill Global Education, LLC	Bio Codes-McGraw-Hill	6/2/2021	\$	955.35	16-9300-740-000
0014285	Republic Services #376	Admin/Fuel Recovery Fees	6/2/2021	\$	613.44	11-6500-679-000
0014285	Republic Services #376	Sanitation Service, Cessna Bld	6/2/2021	\$	162.89	11-6500-679-000
0014285	Republic Services #376	Sanitation Service, Fine Arts	6/2/2021	\$	66.28	11-6500-679-000
0014285	Republic Services #376	Sanitation Service, Maintenanc	6/2/2021	\$	231.10	11-6500-679-000
0014285	Republic Services #376	Waste Container Rental Fee	6/2/2021	\$	250.99	11-6500-679-000
0014285	Republic Services #376	Sanitation Service, Cafeteria	6/2/2021	\$	430.13	16-9600-679-000
0014285	Republic Services #376	Sanitation Service, Dorms	6/2/2021	\$	652.84	16-9600-679-000
0014286	Quality Automotive of Independence/Toyota	Fleet vehicle flat tire repair	6/2/2021	\$	17.51	11-7200-647-000
0014287	Council for Accreditation for Two-Year Colleges	Presidents Office - CHEA (Council for Higher Education Accreditation)	6/2/2021	\$	725.00	11-6100-681-000
0014288	Service Office	Service Office - Business Cards	6/2/2021	\$	28.95	16-9300-701-000
0014289	Virtual Care Group, LLC	Student Affairs - virtual care	6/2/2021	\$	3,442.70	11-5700-646-000

0014290	Carin Barwick Photography	Production Photos for MIDSUMMER in Park	6/2/2021	\$	100.00	11-1150-661-000
0014291	Woods Lumber of Independence, Ks. INC	Ceiling tiles and plumbing supplies - Academic building	6/2/2021	\$	201.93	11-7100-825-000
0014292	OnStrategy	Presidents Office - Operational/Strategic Planning Service	6/2/2021	\$	4,550.00	11-6300-852-000
0014293	Christensen, Timothy J.	Labor for set construction MIDSUMMER	6/2/2021	\$	1,035.00	11-1150-661-000
0014294	Shannon LaCount LLC	Presidents Office - Accreditation Process Review/Assessment Services	6/2/2021	\$	9,000.00	11-6500-646-000
0014295	Four State Maintenance Supply, Inc.	Custodial Supplies	6/2/2021	\$	137.94	11-7100-708-000
0014295	Four State Maintenance Supply, Inc.	Floor sanding pads - Academic hallway refinishing	6/2/2021	\$	105.02	11-7100-708-000
0014295	Four State Maintenance Supply, Inc.	Floor sanding pads - Academic hallway floors	6/2/2021	\$	153.61	11-7100-825-000
0014295	Four State Maintenance Supply, Inc.	Floor sanding pads - Academic hallway refinishing	6/2/2021	\$	110.28	11-7100-825-000
0014295	Four State Maintenance Supply, Inc.	Floor scrubber/sander to refinish Academic hallway floors	6/2/2021	\$	75.00	11-7100-825-000
0014296	Consolidated Management Co.	Board Charges 3/31-4/21	6/3/2021	\$	64,084.16	16-9600-602-000
0014297	Penmac Staffing Services Inc.	Marketing Clerk 5/23/21	6/3/2021	\$	323.40	11-6300-661-000
0014297	Penmac Staffing Services Inc.	Recruiter 5/17-5/23	6/3/2021	\$	515.20	11-6300-661-000
0014298	Quality Automotive of Independence/Toyota	Fleet Vehicle Registration Fees	6/3/2021	\$	193.26	11-7200-645-000
0014302	Yerkes & Michels, CPA	Accounting Consulting Services	6/14/2021	\$	205.00	11-6200-663-000
0014303	Carolina Biological Supply	lab supplies	6/14/2021	\$	427.16	11-1176-700-000
0014304	CJ Threads	Ath Dept - Gear	6/14/2021	\$	20.00	11-5510-698-000
0014304	CJ Threads	#MYINDY Shirts	6/14/2021	\$	910.00	11-6300-615-000
0014305	Sandbagger Golf Cars	Lawnmower belt	6/14/2021	\$	87.20	11-7100-649-000
0014306	UMB Bank, NA	Admin Fees 2/1/21-7/31/21	6/14/2021	\$	750.00	16-9500-761-000
0014306	UMB Bank, NA	Admin Fees 8/1/20-1/31/21	6/14/2021	\$	500.00	16-9500-761-000
0014306	UMB Bank, NA	Admin Fees 8/1/20-1/31/21	6/14/2021	\$	625.00	16-9500-761-000
0014307	TLC Groundskeeping, LLC	Softball - Field Care	6/14/2021	\$	375.00	11-5500-646-000
0014308	Purchase Power	Postage for meter	6/14/2021	\$	642.07	11-6500-611-000
0014309	TouchTone Communications	Long Distance Phone Services	6/14/2021	\$	117.19	11-6500-631-000
0014310	AT&T	Phone/Fax Services	6/14/2021	\$	3,471.57	11-6500-631-000
0014311	Toyota Financial Services	Fleet Vehicle Lease	6/14/2021	\$	590.11	11-7200-645-000
0014312	Smith, Allen Dwayne	Ath Dept - Game Day Ops #2034	6/14/2021	\$	760.00	11-5500-646-000
0014313	Newton's True Value	Sprinkler hoses - Administration building	6/14/2021	\$	14.27	11-7100-649-000
0014313	Newton's True Value	Sprinkler hoses - Administration building	6/14/2021	\$	26.32	11-7100-649-000
0014313	Newton's True Value	Sprinkler hoses - Administration building	6/14/2021	\$	37.98	11-7100-719-000
0014314	Indy Print Services	Managed Print Services	6/14/2021	\$	2,400.00	11-6500-646-000
0014314	Indy Print Services	Xerox Pack/blk/color clicks	6/14/2021	\$	660.20	11-6500-646-000

0014315	O'Reilly Auto Parts	Suuki Mini Truck service and repairs	6/14/2021	\$	135.77	11-7100-649-000
0014316	Farmer Bros. Co.	Farmer Brothers-Capp & Coffee	6/14/2021	\$	401.56	11-5700-693-000
0014317	Unitas Global Kansas City, Inc	Backup Services June 2021	6/14/2021	\$	2,551.03	11-6600-646-000
0014318	Montgomery County Sheriff	Ath Dept - Deputies for Football #110	6/14/2021	\$	337.50	11-5500-646-000
0014319	Carpenter, Jeff K.	Ath Dept - Radio Service Agreement #1313	6/14/2021	\$	6,100.00	11-5500-646-000
0014320	Four State Maintenance Supply, Inc.	Floor scrubber/sander rebuild	6/14/2021	\$	794.72	11-7100-649-000
0014321	Inceptia	Financial Aid Verifications	6/14/2021	\$	302.50	11-5200-646-000
0014322	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/14/2021	\$	1,539.45	11-0000-203-000
0014323	Hugo's Industrial Supply, Inc	Custodial supplies	6/14/2021	\$	60.34	11-7100-708-000
0014323	Hugo's Industrial Supply, Inc	Netflix - S/H for Items Purchased	6/14/2021	\$	5.66	16-9300-742-001
0014323	Hugo's Industrial Supply, Inc	Netflix - S/H for items purchased #112547	6/14/2021	\$	3.01	16-9300-742-001
0014323	Hugo's Industrial Supply, Inc	Netflix - S/H for items purchased #112552	6/14/2021	\$	4.38	16-9300-742-001
0014324	Jocks Nitch	Football - Gear #5901	6/14/2021	\$	5,343.00	11-5510-698-000
0014325	Jones, Judith	JUDY JONES TUNING PIANOS FOR RECITALS IN MARCH	6/14/2021	\$	300.00	11-1151-661-000
0014327	Eisenhart, Robert A.	E-sports Center Construction	6/14/2021	\$	10,000.00	11-7500-820-000
0014328	Quality Automotive of Independence/Toyota	Fleet vehicle service	6/14/2021	\$	105.31	11-7200-647-000
0014329	Council for Accreditation for Two-Year Colleges	Presidents Office - CATYC Membership Dues	6/14/2021	\$	125.00	11-6100-681-000
0014330	Hinkle Law Firm LLC	Tax Attorney Fees	6/14/2021	\$	345.00	11-6110-662-000
0014331	Amazon Capitol Services	E-sports Gaming Equipment	6/14/2021	\$	2,470.64	11-6510-850-000
0014332	AmeriDyn	GP Support	6/14/2021	\$	135.00	11-6200-663-000
0014333	Penmac Staffing Services Inc.	Marketing Clerk 5/24-5/31/21	6/14/2021	\$	313.60	11-6300-661-000
0014333	Penmac Staffing Services Inc.	Recruiter 5/24/21-5/30/21	6/14/2021	\$	537.60	11-6300-661-000
0014333	Penmac Staffing Services Inc.	Custodial Service 5/24-5/30/21	6/14/2021	\$	2,016.88	11-7100-661-000
0014334	Joe Smith Company	Joe Smith-Snacks for Resale	6/14/2021	\$	128.43	16-9300-740-000
0014335	Data Storage Corporation	Cloud Hosting/Infrastructure	6/14/2021	\$	369.84	11-6600-646-000
0014336	Cloud 9 Sports, LLC	Football - Gear #LF573	6/14/2021	\$	8,959.00	11-5510-698-000
0014337	Consolidated Management Co.	Board Charges	6/14/2021	\$	50,351.84	16-9600-602-000
0014337	Consolidated Management Co.	Management Fee 5/26/2021	6/14/2021	\$	900.00	16-9600-602-000
0014337	Consolidated Management Co.	Management Fee 6/16/2021	6/14/2021	\$	900.00	16-9600-602-000
0014337	Consolidated Management Co.	Management Fee 6/2/2021	6/14/2021	\$	900.00	16-9600-602-000
0014337	Consolidated Management Co.	Management Fee 6/9/2021	6/14/2021	\$	900.00	16-9600-602-000
0014337	Consolidated Management Co.	Special Board Rate FB Games	6/14/2021	\$	10,331.20	16-9600-602-000
0014338	Medical Equipment Services of KS, Inc.	Ath Training - Equipment Service #25218	6/14/2021	\$	340.00	11-5595-698-000

0014339	Labette Health	Ath Dept - Covid Testing May #0521	6/14/2021	\$	700.00	11-6500-719-001
0014340	Riddell/All American Sports Corp	Football - Helmet Reconditioning	6/14/2021	\$	4,960.95	11-5510-698-000
0014341	Cintas Corporation No. 2	Custodial uniform rental	6/14/2021	\$	35.00	11-7100-708-000
0014341	Cintas Corporation No. 2	Custodial uniform rental	6/14/2021	\$	35.00	11-7100-708-000
0014341	Cintas Corporation No. 2	Custodial uniform rental	6/14/2021	\$	35.00	11-7100-708-000
0014342	Stephany, Wayne M.	Ath Dept - Game Day Ops #2305	6/14/2021	\$	600.00	11-5500-646-000
0014343	Corkill, William Alan Jr.	Ath Dept - Game Day Ops #8546	6/14/2021	\$	920.00	11-5500-646-000
0014344	Miller, Terry P.	Ath Dept - Game Day Ops #206	6/14/2021	\$	600.00	11-5500-646-000
0014345	Marquez, Paul	Ath Dept - Game Day Ops #5632	6/14/2021	\$	360.00	11-5500-646-000
0014346	Bound Tree Medical LLC	BoundTree-Medical Equipment	6/14/2021	\$	162.40	12-1288-715-001
0014346	Bound Tree Medical LLC	BoundTree-Medical Equipment	6/14/2021	\$	119.80	12-1288-715-001
0014347	Heartland Audio Visual, Inc.	Heartland Audio Visual	6/14/2021	\$	3,296.29	11-5400-708-000
0014348	MicroLAB, Inc	Model 528-C2 Biology Lab Equipment	6/14/2021	\$	1,744.00	11-1175-700-000
0014348	MicroLAB, Inc	Model 528-A Biology Lab Equipment	6/14/2021	\$	7,334.00	11-7500-820-000
0014349	Villarreal, Michael	Ath Dept - Game Day Ops #2105	6/14/2021	\$	360.00	11-5500-646-000
0014350	Texas Tech University System	WBB - Practice Court Rental #41721	6/14/2021	\$	100.00	11-5500-723-000
0014351	Porta Phone Company, Inc.	Football - Game Day Supplies #646	6/14/2021	\$	3,072.00	11-5510-698-000
0014352	Blue Frame Technology, LLC	Ath Dept - Livestream #3315	6/14/2021	\$	500.00	11-5500-646-000
0014353	Active Network LLC	Football - Recruiting #5402	6/14/2021	\$	1,200.00	11-5510-617-000
0014353	Active Network LLC	Football -Recruiting #2230	6/14/2021	\$	1,200.00	11-5510-617-000
0014354	Shoot A Way Inc.	WBB - Equipment #29049NG	6/14/2021	\$	4,700.00	11-5500-701-000
0014355	Council for Higher Education Accreditation	Annual Membership	6/14/2021	\$	725.00	11-6100-681-000
0014356	Labster	Labster - Online Codes	6/14/2021	\$	2,550.00	16-9300-740-000
0014357	Coy, JoRetta Lee	Professional Development Reimbursement of Tuition	6/14/2021	\$	1,000.00	11-4200-717-000
0014358	Crossroads Travel Inc.	Football - Travel	6/14/2021	\$	1,612.00	11-5510-606-000
0014359	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	686.00	11-0000-203-000
0014360	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	435.00	11-0000-203-000
0014361	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	1,743.69	11-0000-203-000
0014362	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	499.00	11-0000-203-000
0014363	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	376.01	11-0000-203-000
0014364	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	2,000.00	11-0000-203-000
0014365	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	400.00	11-0000-203-000
0014366	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	2,000.00	11-0000-203-000

0014367	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	549.81	11-0000-203-000
0014368	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	1,408.00	11-0000-203-000
0014369	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	1,095.00	11-0000-203-000
0014370	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	2,000.00	11-0000-203-000
0014371	ICC Student	ICC Student Financial Aid Refund	6/14/2021	\$	573.00	11-0000-203-000
0014372	Admiral Express, LLC	Presidents Office - Office furniture	6/17/2021	\$	1,720.98	11-5700-646-000
0014372	Admiral Express, LLC	Presidents Office - Office furniture	6/17/2021	\$	1,793.20	11-6100-719-000
0014372	Admiral Express, LLC	Esports-Office Furniture	6/17/2021	\$	9,961.92	11-6500-719-000
0014372	Admiral Express, LLC	Presidents Office - Office furniture	6/17/2021	\$	716.42	11-6500-719-000
0014372	Admiral Express, LLC	V.A. Center-Office Furniture	6/17/2021	\$	9,107.28	25-8100-850-000
0014373	Rave Mobile Safety	Annual Rave Mobile Safety Subscription - COVID contact	6/17/2021	\$	8,500.00	11-6500-719-001
0014374	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	1,894.00	11-0000-203-000
0014374	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	991.00	11-0000-203-000
0014374	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	80.00	11-0000-203-000
0014375	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	80.00	11-0000-203-000
0014376	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	2,668.06	11-0000-203-000
0014377	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	759.00	11-0000-203-000
0014378	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	409.50	11-0000-203-000
0014378	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	15.00	11-0000-203-000
0014379	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	918.00	11-0000-203-000
0014379	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	15.00	11-0000-203-000
0014380	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	472.00	11-0000-203-000
0014381	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	5.40	11-0000-203-000
0014382	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	89.22	11-0000-203-000
0014382	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	146.53	11-0000-203-000
0014383	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	145.49	11-0000-203-000
0014383	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	84.98	11-0000-203-000
0014384	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	64.00	11-0000-203-000
0014385	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	16.37	11-0000-203-000
0014386	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	1,084.98	11-0000-203-000
0014387	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	256.00	11-0000-203-000
0014387	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	10.00	11-0000-203-000
0014388	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	85.80	11-0000-203-000

0014389	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 1,119.00	11-0000-203-000
0014390	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 1,438.00	11-0000-203-000
0014391	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 759.00	11-0000-203-000
0014392	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 873.97	11-0000-203-000
0014393	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 65.00	11-0000-203-000
0014394	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 56.08	11-0000-203-000
0014396	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 407.00	11-0000-203-000
0014397	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 717.00	11-0000-203-000
0014398	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 128.00	11-0000-203-000
0014398	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 112.89	11-0000-203-000
0014398	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 86.53	11-0000-203-000
0014399	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 462.26	11-0000-203-000
0014400	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 568.11	11-0000-203-000
0014401	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 793.31	11-0000-203-000
0014401	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 25.00	11-0000-203-000
0014402	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 604.00	11-0000-203-000
0014403	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 92.47	11-0000-203-000
0014404	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 297.60	11-0000-203-000
0014405	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 131.58	11-0000-203-000
0014405	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 57.35	11-0000-203-000
0014406	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 504.00	11-0000-203-000
0014407	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 1,192.00	11-0000-203-000
0014408	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 46.00	11-0000-203-000
0014409	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 429.00	11-0000-203-000
0014410	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 195.00	11-0000-203-000
0014411	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 918.00	11-0000-203-000
0014412	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 900.23	11-0000-203-000
0014413	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 64.00	11-0000-203-000
0014414	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 3,904.09	11-0000-203-000
0014415	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 108.00	11-0000-203-000
0014416	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 162.00	11-0000-203-000
0014417	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$ 40.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$ 89.00	11-0000-203-000

0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	315.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	315.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	315.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	292.47	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	165.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	89.77	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	90.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	160.59	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	315.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	315.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	235.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	211.24	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	315.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	315.00	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	353.78	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	302.27	11-0000-203-000
0014418	ICC Student Housing	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	32.00	11-0000-203-000
0014419	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	227.00	11-0000-203-000
0014419	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	10.43	11-0000-203-000
0014419	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	410.00	11-0000-203-000
0014419	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Refund Housing Payment	6/21/2021	\$	410.00	11-0000-203-000
0014420	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	171.62	11-0000-203-000
0014421	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	106.50	11-0000-203-000
0014422	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	81.85	11-0000-203-000
0014423	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	88.69	11-0000-203-000
0014424	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	33.02	11-0000-203-000
0014425	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	32.00	11-0000-203-000
0014426	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	121.71	11-0000-203-000
0014427	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	89.22	11-0000-203-000
0014428	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	168.21	11-0000-203-000
0014429	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	77.73	11-0000-203-000
0014430	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	140.36	11-0000-203-000
0014431	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	89.22	11-0000-203-000

0014432	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	86.53	11-0000-203-000
0014433	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	275.40	11-0000-203-000
0014434	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	86.91	11-0000-203-000
0014435	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	209.78	11-0000-203-000
0014436	ICC Student	ICC Student Previous Balance Refund	6/21/2021	\$	168.76	11-0000-203-000
0014437	ICC Student	ICC Student Financial Aid Refund	6/22/2021	\$	1,740.00	11-0000-203-000
0014437	ICC Student	ICC Student Financial Aid Refund	6/22/2021	\$	260.00	11-0000-203-000
0014438	ICC Student	ICC Student Financial Aid Refund	6/22/2021	\$	2,000.00	11-0000-203-000
0014439	Sparklight	2nd DIA Fiber	6/22/2021	\$	1,423.00	11-6500-636-000
0014439	Sparklight	Cable TV-ICC West	6/22/2021	\$	281.96	11-6500-636-000
0014439	Sparklight	Dorms Fiber	6/22/2021	\$	1,340.10	11-6500-636-000
0014439	Sparklight	Internet Services-ICC West	6/22/2021	\$	2,219.97	11-6500-636-000
0014439	Sparklight	Internet Services-Main Campus	6/22/2021	\$	2,647.52	11-6500-636-000
0014439	Sparklight	Student Union, Cable TV	6/22/2021	\$	240.60	11-6500-636-000
0014440	Grass Roots Design Group, Inc.	WBB - Office Supplies #2241	6/22/2021	\$	423.46	11-5540-698-000
0014441	Sandbagger Golf Cars	Cooling fan motor - lawnmower	6/22/2021	\$	56.65	11-7100-649-000
0014441	Sandbagger Golf Cars	Cooling fan motor - lawnmower	6/22/2021	\$	27.20	11-7100-649-000
0014442	Ward's Science	Instructional Supplies	6/22/2021	\$	323.90	11-1175-700-000
0014442	Ward's Science	Gel boxes plus	6/22/2021	\$	896.56	11-1176-700-000
0014442	Ward's Science	Instructional Supplies	6/22/2021	\$	15.29	11-1176-700-000
0014443	Coffeyville Journal	FKHS Graduatoin Ad	6/22/2021	\$	599.00	11-6300-615-000
0014444	Jarred, Gilmore & Phillips, PA	Billing for 2020 Audit	6/22/2021	\$	12,500.00	11-6200-663-000
0014445	AT&T	Phone/Fax Services	6/22/2021	\$	3,379.99	11-6500-631-000
0014446	Fastenal	Sandind disc for painting handrails	6/22/2021	\$	17.64	11-7100-701-000
0014446	Fastenal	Custodial Supplies	6/22/2021	\$	101.87	11-7100-708-000
0014446	Fastenal	Gloves	6/22/2021	\$	13.30	11-7100-708-000
0014446	Fastenal	Touch XL Gloves	6/22/2021	\$	32.99	11-7100-708-000
0014446	Fastenal	HVAC filters	6/22/2021	\$	114.98	11-7100-824-000
0014447	Toyota Financial Services	Fleet Vehicle Lease	6/22/2021	\$	579.50	11-7200-645-000
0014447	Toyota Financial Services	Fleet Vehicle Lease	6/22/2021	\$	571.01	11-7200-645-000
0014447	Toyota Financial Services	Fleet Vehicle Lease	6/22/2021	\$	701.42	11-7200-645-000
0014448	My Town Media, Inc.	May KBIK-FM radio ads	6/22/2021	\$	150.00	11-6300-615-000
0014448	My Town Media, Inc.	May KIND-AM Radio ads	6/22/2021	\$	150.00	11-6300-615-000

0014455	Independence Daily Reporter	Admission-graduation displays/ads	6/22/2021	\$	701.25	11-6300-616-000
0014455	Independence Daily Reporter	Admission-graduation displays/ads	6/22/2021	\$	425.62	11-6300-616-000
0014456	Link-Systems International, Inc.	Net Tutor Online Tutoring	6/22/2021	\$	14.50	11-4250-719-000
0014456	Link-Systems International, Inc.	Link-Systems International Inc.	6/22/2021	\$	2.90	11-4250-719-000
0014456	Link-Systems International, Inc.	Link-Systems International Inc.	6/22/2021	\$	11.60	11-4250-719-000
0014456	Link-Systems International, Inc.	Link-Systems International Inc.	6/22/2021	\$	14.99	11-4250-719-000
0014456	Link-Systems International, Inc.	Net Tutor Online Tutoring	6/22/2021	\$	8.70	11-4250-719-000
0014457	Fisher Scientific Company, LLC	luer valves and tubing	6/22/2021	\$	262.47	11-1175-700-000
0014458	Jones, Lucille	Lucille Jones	6/22/2021	\$	3,000.00	31-8504-679-000
0014459	Quality Automotive of Independence/Toyota	Fleet Vehicle Purchase - Maintenance	6/22/2021	\$	6,199.00	11-7500-820-000
0014460	Amazon Capitol Services	Business Office Supplies	6/22/2021	\$	18.44	11-6200-701-000
0014460	Amazon Capitol Services	IT Equipment	6/22/2021	\$	98.99	11-6600-850-000
0014460	Amazon Capitol Services	Mole poison	6/22/2021	\$	12.99	11-7100-649-000
0014460	Amazon Capitol Services	Snake bite boots for weedeating around pond	6/22/2021	\$	99.00	11-7100-701-000
0014460	Amazon Capitol Services	Snake bite boots for weedeating around pond	6/22/2021	\$	18.69	11-7100-708-000
0014460	Amazon Capitol Services	Mole poison	6/22/2021	\$	29.34	11-7300-719-000
0014460	Amazon Capitol Services	Bookstore-Microwave Oven	6/22/2021	\$	133.11	16-9300-850-000
0014460	Amazon Capitol Services	Canon EOS 4000D Camera Bundle	6/22/2021	\$	533.56	25-8100-850-000
0014461	Varsity Spirit Fashions and Supplies LLC	Cheer - Uniforms	6/22/2021	\$	5,880.70	11-5590-699-000
0014462	Tri-State Electric	24" bulbs for display cases in Academic bldg. hallways	6/22/2021	\$	65.83	11-7100-649-000
0014462	Tri-State Electric	Veterans Center - Electrical wiring and supplies	6/22/2021	\$	456.14	11-7500-820-000
0014463	FAB Creative Services, LLC	Marketing Support 4/10-4/19	6/22/2021	\$	87.50	11-6300-661-000
0014463	FAB Creative Services, LLC	Marketing Support 5/6-5/19	6/22/2021	\$	1,597.59	11-6300-661-000
0014464	AmeriDyn	GP Support	6/22/2021	\$	135.00	11-6200-663-000
0014465	Cloud 9 Sports, LLC	MBB - Gear	6/22/2021	\$	1,695.00	11-5520-698-000
0014466	Philadelphia Insurance Companies	Insurance - Accident (AD&D) Coverage	6/22/2021	\$	1,275.00	11-6500-622-000
0014467	Central Consolidated, Inc.	SU kitchen - oven repair	6/22/2021	\$	259.25	11-7100-824-000
0014467	Central Consolidated, Inc.	Student Union Kitchen, oven repair	6/22/2021	\$	776.23	16-9600-649-000
0014468	Riddell/All American Sports Corp	Football - Helmet Reconditioning	6/22/2021	\$	4,227.21	11-5510-698-000
0014469	Terryberry Mfg Jewelers	Employee Awards	6/22/2021	\$	2,790.75	11-6110-615-000
0014470	Cintas Corporation No. 2	Custodial uniforms	6/22/2021	\$	35.00	11-7100-708-000
0014471	Jackson-Rook, April	Digital art & ads for campaign	6/22/2021	\$	550.00	11-6300-615-000
0014472	Lamar Texas Limited Partnership	June Bulbord ad HWY 75, 5.7 MI. N/O Independence	6/22/2021	\$	140.00	11-6300-615-000

0014473	Hogentogler & Co. Inc.	Scales-instructional supplies	6/22/2021	\$	1,416.00	11-1176-700-000
0014474	Affordable Tree Service, LLC	Multiple dead trees removed from campus	6/22/2021	\$	3,700.00	11-7300-649-000
0014475	Molten USA, Inc.	Volleyball - Game Day Supplies #0821	6/22/2021	\$	909.00	11-5530-698-000
0014476	Baron Championship Rings Ltd.	WBB - Championship Ring	6/22/2021	\$	5,025.00	11-5500-723-000
0014477	Great Places To Work Institute, Inc.	Annual Company Culture Assessment and Coaching	6/22/2021	\$	7,500.00	11-6110-661-000
0014478	Romans Outdoor Power	Lawnmower Replacement - Facilities/Maintenance	6/22/2021	\$	8,950.00	11-7500-820-000
0014480	Demco	book cover/supplies	6/28/2021	\$	777.65	11-4100-850-000
0014481	Toyota Financial Services	Fleet Vehicle Lease	6/28/2021	\$	469.00	11-7200-645-000
0014481	Toyota Financial Services	Fleet Vehicle Lease	6/28/2021	\$	647.56	11-7200-645-000
0014481	Toyota Financial Services	Fleet Vehicle Lease	6/28/2021	\$	478.00	11-7200-645-000
0014482	Indy Print Services	Blk & Color Clicks 5/25-6/24	6/28/2021	\$	469.33	11-6500-646-000
0014482	Indy Print Services	Managed Print Services	6/28/2021	\$	2,400.00	11-6600-641-000
0014483	Kopco, Inc.	Business Cards-President	6/28/2021	\$	28.75	11-6100-701-000
0014484	Montgomery County Chronicle	Summer & Fall Registration Ad	6/28/2021	\$	165.00	11-6300-615-000
0014485	Good News	Memorial Day Ad	6/28/2021	\$	25.00	11-6300-615-000
0014486	KGGF KUSN Inc	Grad salutes 104.1FM Radio ads	6/28/2021	\$	401.00	11-6300-615-000
0014486	KGGF KUSN Inc	Grad Salutes 690AM Radio ads	6/28/2021	\$	74.75	11-6300-615-000
0014486	KGGF KUSN Inc	Grad salutes 98.1FM radio ads	6/28/2021	\$	401.00	11-6300-615-000
0014486	KGGF KUSN Inc	Grad Salutes 98.9FM radio ads	6/28/2021	\$	74.75	11-6300-615-000
0014487	Fisher Scientific Company, LLC	Luer-to-tubing coupler 2/2	6/28/2021	\$	262.47	11-1175-700-000
0014488	Quality Automotive of Independence/Toyota	Fleet vehicle #8477 Rav4 service	6/28/2021	\$	38.17	11-7200-649-000
0014489	Theatre Communications Group	Prof.of Technical Theatre Ad	6/28/2021	\$	120.00	11-6110-615-000
0014490	Amazon Capitol Services	President's Office Supplies	6/28/2021	\$	883.10	11-6100-719-000
0014490	Amazon Capitol Services	Business Office Supplies	6/28/2021	\$	67.66	11-6200-701-000
0014490	Amazon Capitol Services	Business Office Supplies	6/28/2021	\$	15.08	11-6200-701-000
0014490	Amazon Capitol Services	Folding machine and supplies	6/28/2021	\$	316.07	11-6500-719-000
0014490	Amazon Capitol Services	IT Equipment	6/28/2021	\$	270.85	11-6600-850-000
0014490	Amazon Capitol Services	IT Equipment	6/28/2021	\$	731.38	11-6600-850-000
0014490	Amazon Capitol Services	IT Equipment	6/28/2021	\$	429.65	11-6600-850-000
0014490	Amazon Capitol Services	IT Equipment and Supplies	6/28/2021	\$	3,538.02	11-6600-850-000
0014490	Amazon Capitol Services	IT Supplies	6/28/2021	\$	41.34	11-6600-850-000
0014490	Amazon Capitol Services	Classroom TVs	6/28/2021	\$	4,466.58	11-7500-820-000
0014491	FAB Creative Services, LLC	Marketing Support 6/2-6/18	6/28/2021	\$	1,897.76	11-6300-661-000

0014492	Penmac Staffing Services Inc.	Marketing Clerk 5/10-5/16	6/28/2021	\$	294.00	11-6300-661-000
0014492	Penmac Staffing Services Inc.	Marketing Clerks 6/14-6/20	6/28/2021	\$	388.86	11-6300-661-000
0014492	Penmac Staffing Services Inc.	Custodial Services 5/10-5/16	6/28/2021	\$	867.30	11-7100-661-000
0014492	Penmac Staffing Services Inc.	Custodial Services 6/14-6/20	6/28/2021	\$	1,553.13	11-7100-661-000
0014493	Joe Smith Company	Snacks for resale-Joe Smith	6/28/2021	\$	50.34	16-9300-740-000
0014494	Sleep Haven, Inc.	Dorm Mattresses	6/28/2021	\$	9,854.56	16-9500-649-000
0014495	Consolidated Management Co.	Kitchen Supplies	6/28/2021	\$	1,601.36	16-9600-719-000
0014496	Woods Lumber of Independence, Ks. INC	Promotional item-cooler	6/28/2021	\$	199.99	11-6100-719-000
0014497	Fab Lab ICC	FabLab - Business Cards	6/28/2021	\$	30.00	16-9300-701-000
0014497	Fab Lab ICC	License Plates for Resale-ICC Fab Lab	6/28/2021	\$	92.04	16-9300-740-000
0014498	Amsterdam Printing & Litho	Amsterdam-marketing	6/28/2021	\$	376.84	11-4250-719-000
0014499	Admiral Express, LLC	Conference table w/ chairs	6/28/2021	\$	7,407.72	71-5300-285-002
0014500	American Veterinary Medical Association	Annual Accreditation	6/28/2021	\$	1,690.00	11-4200-646-000
0014501	Hall, Levy, Devore, Bell, Ott & Krtiz, P.A.	Legal Services	6/28/2021	\$	330.00	11-6110-662-000
0014502	Kistler, Maudia	Reimbursement of supplies	6/28/2021	\$	26.09	11-7300-719-000
0014502	Kistler, Maudia	Reimbursement-paint	6/28/2021	\$	13.01	11-7300-719-000
0014503	Universal Cheer Association	Cheer Camp	6/28/2021	\$	2,891.00	11-5590-606-000
0014504	Dissinger Reed, LLC	Athletic Insurance Funding	6/28/2021	\$	75,000.00	11-5500-622-000
0014505	ICC Student	ICC Student Financial Aid Refund	6/28/2021	\$	412.34	11-0000-203-000
0014506	Toyota Financial Services	Fleet Vehicle Lease	6/29/2021	\$	685.00	11-7200-645-000
0014507	Newton's True Value	Painting and plumbing supplies	6/29/2021	\$	33.96	11-7100-649-000
0014508	Trane U.S., Inc.	HVAC repairs	6/29/2021	\$	833.50	11-7100-824-000
0014509	Kopco, Inc.	Brochures	6/29/2021	\$	108.38	25-8100-615-000
0014510	Four County Mental Health	Booth rental payment to Four County attn:Cindy Lewellen	6/29/2021	\$	25.00	11-6300-615-000
0014511	Houck, Michael J.	COVID- antimicrobial paint for Veterans Center	6/29/2021	\$	88.99	11-7500-820-000
0014512	Hugo's Industrial Supply, Inc	Custodial supplies	6/29/2021	\$	34.19	11-7100-708-000
0014513	Fleetpool USA, LLC	Fleet Vehicle Lease	6/29/2021	\$	621.44	11-7200-645-000
0014513	Fleetpool USA, LLC	Fleet Vehicle Lease	6/29/2021	\$	621.44	11-7200-645-000
0014513	Fleetpool USA, LLC	Fleet Vehicle Lease	6/29/2021	\$	181.31	11-7200-645-000
0014513	Fleetpool USA, LLC	Fleet Vehicle Lease	6/29/2021	\$	181.31	11-7200-645-000
0014513	Fleetpool USA, LLC	Fleet Vehicle-2021 FORD VAN	6/29/2021	\$	885.00	11-7200-645-000
0014513	Fleetpool USA, LLC	Fleet Vehicle-2021 FORD VAN	6/29/2021	\$	805.00	11-7200-645-000
0014513	Fleetpool USA, LLC	Fleet Vehicle-2021 FORD VAN	6/29/2021	\$	885.00	11-7200-645-000

0014513	Fleetpool USA, LLC	Fleet Vehicle-2021 FORD VAN	6/29/2021	\$	806.05	11-7200-645-000
0014514	Eisenhart, Robert A.	Veteran's Center Construction	6/29/2021	\$	10,250.00	25-8100-825-000
0014515	Toyota Financial Services	Fleet Vehicle Lease	6/29/2021	\$	499.00	11-7200-645-000
0014516	Cintas Corporation No. 2	Custodial Uniform Cleaning	6/29/2021	\$	35.00	11-7100-708-000
0014516	Cintas Corporation No. 2	Custodial uniforms	6/29/2021	\$	35.00	11-7100-708-000
0014516	Cintas Corporation No. 2	Custodial uniforms	6/29/2021	\$	35.00	11-7100-708-000
EFT000000002939	Quality Mini Storage LLC	Storage Rental	6/2/2021	\$	150.00	11-7300-661-000
EFT000000002940	Evergy	Electricity-ICC West	6/14/2021	\$	1,837.41	11-6500-635-000
EFT000000002940	Evergy	Electricity-ICC West Sign	6/14/2021	\$	24.79	11-6500-635-000
EFT000000002941	Atmos Energy	Gas Service-2560 Brookside N	6/14/2021	\$	86.30	11-6500-633-000
EFT000000002941	Atmos Energy	Gas Service-Academic Bldg.	6/14/2021	\$	601.05	11-6500-633-000
EFT000000002941	Atmos Energy	Gas Service-Admissions Bldg	6/14/2021	\$	147.93	11-6500-633-000
EFT000000002941	Atmos Energy	Gas Service-Cessna Bldg.	6/14/2021	\$	72.98	11-6500-633-000
EFT000000002941	Atmos Energy	Gas Service-Field House	6/14/2021	\$	320.70	11-6500-633-000
EFT000000002941	Atmos Energy	Gas Service-Fine Arts	6/14/2021	\$	376.21	11-6500-633-000
EFT000000002941	Atmos Energy	Gas Service-ICC West	6/14/2021	\$	121.44	11-6500-633-000
EFT000000002941	Atmos Energy	Gas Service-Maintenance Shop	6/14/2021	\$	73.56	11-6500-633-000
EFT000000002941	Atmos Energy	Gas Service-Student Union	6/14/2021	\$	535.25	11-6500-633-000
EFT000000002942	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	671.68	11-0000-203-000
EFT000000002943	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	452.72	11-0000-203-000
EFT000000002943	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	15.00	11-0000-203-000
EFT000000002944	ICC Student	ICC Student Financial Aid Refund	6/21/2021	\$	101.00	11-0000-203-000
EFT000000002945	FirstOak Bank	IT Annual Printer Lease	6/24/2021	\$	53,711.03	11-6600-850-000
EFT000000002946	Kansas Department of Revenue-Sales Tax	May 2021 Sales Tax Payment	6/24/2021	\$	297.49	11-0100-216-000
EFT000000002947	United Parcel Service	Shipping Charges	6/24/2021	\$	77.25	11-6500-611-000
EFT000000002948	Evergy	Electricity 2560 S. Brookside	6/24/2021	\$	776.94	11-6500-635-000
EFT000000002948	Evergy	Electricity-4000 rd/pond/fount	6/24/2021	\$	44.38	11-6500-635-000
EFT000000002948	Evergy	Electricity-Main Campus	6/24/2021	\$	9,408.36	11-6500-635-000
EFT000000002948	Evergy	Electricity-Captain Quarters	6/24/2021	\$	4,333.26	16-9500-635-000
EFT000000002948	Evergy	Electricity-Dorms Brick A	6/24/2021	\$	35.67	16-9500-635-000
EFT000000002948	Evergy	Electricity-Dorms Brick B	6/24/2021	\$	239.85	16-9500-635-000
EFT000000002948	Evergy	Electricity-Dorms Brick D	6/24/2021	\$	50.92	16-9500-635-000
EFT000000002948	Evergy	Electricity-Dorms BrickC	6/24/2021	\$	58.50	16-9500-635-000

EFT000000002950	Academic Office Credit Card	SEK Leadership Competition	6/24/2021	\$	102.80	11-4200-693-000
EFT000000002950	Academic Office Credit Card	Memorial Hall Rental	6/24/2021	\$	550.00	11-5400-708-000
EFT000000002950	Academic Office Credit Card	B&H Photo Order	6/24/2021	\$	376.82	11-5400-708-000
EFT000000002950	Academic Office Credit Card	B&H Photo Order	6/24/2021	\$	35.56	11-5400-708-000
EFT000000002950	Academic Office Credit Card	B&H Photo Order	6/24/2021	\$	2,128.55	11-5400-708-000
EFT000000002950	Academic Office Credit Card	Graduation Spring 2021 Accessories	6/24/2021	\$	13.14	11-5400-708-000
EFT000000002950	Academic Office Credit Card	Sent Diplomas	6/24/2021	\$	7.70	11-5400-708-000
EFT000000002950	Academic Office Credit Card	City-Bldg Rental Emp Awards	6/24/2021	\$	25.00	11-6500-710-000
EFT000000002951	Vidali, Anthony Credit Card	Athletic Training - AT Class Tape	6/24/2021	\$	644.35	11-1141-715-001
EFT000000002951	Vidali, Anthony Credit Card	Athletic Training - Softball Team Meal	6/24/2021	\$	147.71	11-5500-723-000
EFT000000002951	Vidali, Anthony Credit Card	Athletic Training - Continuing Education	6/24/2021	\$	176.38	11-5595-601-000
EFT000000002951	Vidali, Anthony Credit Card	Athletic Training - Travel Meal	6/24/2021	\$	11.71	11-5595-602-000
EFT000000002951	Vidali, Anthony Credit Card	Athletic Training - Travel Meal	6/24/2021	\$	11.60	11-5595-602-000
EFT000000002951	Vidali, Anthony Credit Card	Athletic Training - KT Tape/Medicine	6/24/2021	\$	19.49	11-5595-698-000
EFT000000002951	Vidali, Anthony Credit Card	Athletic Training - KT Tape/Medicine	6/24/2021	\$	34.43	11-5595-698-000
EFT000000002952	Harris, Beverly Credit Card	AACC Digital Convention-Bowhay	6/24/2021	\$	500.00	11-6100-693-000
EFT000000002952	Harris, Beverly Credit Card	Adm. Asst. Day-Caitland	6/24/2021	\$	34.81	11-6100-693-000
EFT000000002952	Harris, Beverly Credit Card	Adm. Asst. Day-Christensen	6/24/2021	\$	18.95	11-6100-693-000
EFT000000002952	Harris, Beverly Credit Card	Adm. Asst. Day-India	6/24/2021	\$	34.23	11-6100-693-000
EFT000000002952	Harris, Beverly Credit Card	Adm. Asst. Day-Kistler, Godwin, Barbera, Strickland	6/24/2021	\$	93.99	11-6100-693-000
EFT000000002952	Harris, Beverly Credit Card	Adm. Asst. Day-Kistler, Godwin, Barbera, Strickland	6/24/2021	\$	29.95	11-6100-693-000
EFT000000002952	Harris, Beverly Credit Card	Sympathy-James Ward	6/24/2021	\$	88.70	11-6100-693-000
EFT000000002952	Harris, Beverly Credit Card	Water Bottles for All-Staff	6/24/2021	\$	1,001.76	11-6100-693-000
EFT000000002953	Morosco, Bill Purchase Card	MBB - Recruiting	6/24/2021	\$	77.38	11-5520-617-000
EFT000000002953	Morosco, Bill Purchase Card	Cloud 9 sports-MBB Supplies	6/24/2021	\$	174.95	11-5520-698-000
EFT000000002954	Peterson, Bruce Purchase Card	Squarespace May Inge	6/24/2021	\$	20.00	34-1100-705-000
EFT000000002954	Peterson, Bruce Purchase Card	Basic google storage May for Inge	6/24/2021	\$	1.99	34-1100-705-000
EFT000000002954	Peterson, Bruce Purchase Card	Google added storage May for Inge	6/24/2021	\$	2.99	34-1100-705-000
EFT000000002954	Peterson, Bruce Purchase Card	ICC certification for grant submission	6/24/2021	\$	12.50	34-1100-705-000
EFT000000002955	Stockton, Cherie Purchase Card	Presidents Office - Flowers for M Houck brothers funeral	6/24/2021	\$	100.00	11-6100-693-000
EFT000000002955	Stockton, Cherie Purchase Card	Presidents Office - purchased for Administrative Asst. Day	6/24/2021	\$	77.57	11-6100-693-000
EFT000000002956	Westerhold, Cody Credit Card	Clery Training	6/24/2021	\$	199.00	11-5700-626-000
EFT000000002956	Westerhold, Cody Credit Card	May Movie	6/24/2021	\$	657.50	11-5700-682-000

EFT000000002956	Westerhold, Cody Credit Card	Title IX Removal	6/24/2021	\$	220.99	11-5700-693-000
EFT000000002957	Jordan, Cordell Purchase Card	Facebook-missing receipt	6/24/2021	\$	250.00	11-6300-615-000
EFT000000002957	Jordan, Cordell Purchase Card	Zoom-Meetings	6/24/2021	\$	85.20	11-6300-646-000
EFT000000002958	Packard, Dillon Credit Card	50 Business cards	6/24/2021	\$	11.00	11-5300-701-000
EFT000000002958	Packard, Dillon Credit Card	100 I'm First pins	6/24/2021	\$	243.16	11-6300-615-000
EFT000000002959	Robinson, Elizabeth Purchase Card	National Conference 6/26 - 6/30	6/24/2021	\$	155.00	32-8301-626-000
EFT000000002959	Robinson, Elizabeth Purchase Card	College Student Counseling-training materials	6/24/2021	\$	179.97	32-8301-700-000
EFT000000002959	Robinson, Elizabeth Purchase Card	Touchscreen laptop for online STEM tutoring	6/24/2021	\$	819.00	32-8301-700-000
EFT000000002959	Robinson, Elizabeth Purchase Card	ALFOIA True Hepa Filter-replacement for ASC	6/24/2021	\$	131.96	32-8301-701-000
EFT000000002959	Robinson, Elizabeth Purchase Card	Matte white and photo paper	6/24/2021	\$	61.25	32-8301-701-000
EFT000000002959	Robinson, Elizabeth Purchase Card	ALFOIA True Hepa Filter-replacement for ASC	6/24/2021	\$	159.96	32-8301-701-000
EFT000000002959	Robinson, Elizabeth Purchase Card	Poster storage tubes	6/24/2021	\$	47.97	32-8301-701-000
EFT000000002959	Robinson, Elizabeth Purchase Card	Recruiting and advertising purchase	6/24/2021	\$	54.56	32-8301-719-000
EFT000000002959	Robinson, Elizabeth Purchase Card	SSS recruiting & adverstising	6/24/2021	\$	20.81	32-8301-719-000
EFT000000002959	Robinson, Elizabeth Purchase Card	weather reisistant outdoor sign	6/24/2021	\$	194.99	32-8301-719-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Conference	6/24/2021	\$	14.67	11-5500-601-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Conference	6/24/2021	\$	230.74	11-5500-601-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Conference	6/24/2021	\$	38.94	11-5500-601-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Personal	6/24/2021	\$	25.00	11-5500-601-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - FB Game Promotion	6/24/2021	\$	20.00	11-5500-615-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Job Posting (MBB)	6/24/2021	\$	74.99	11-5500-646-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Livestream Equipment	6/24/2021	\$	21.66	11-5500-701-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Meal	6/24/2021	\$	44.45	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Meal	6/24/2021	\$	19.74	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Meal (AD, EVP, Radio)	6/24/2021	\$	60.37	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Meal in Lubbock	6/24/2021	\$	11.40	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Pep Rally Promotion	6/24/2021	\$	20.00	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Programs	6/24/2021	\$	15.00	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Rental Car Lubbock	6/24/2021	\$	178.24	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel	6/24/2021	\$	35.00	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel from Lubbock	6/24/2021	\$	182.20	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel from Lubbock	6/24/2021	\$	182.20	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel from Lubbock	6/24/2021	\$	16.00	11-5500-723-000

EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel to Lubbock	6/24/2021	\$	171.98	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel to Lubbock	6/24/2021	\$	171.98	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel to Lubbock	6/24/2021	\$	27.00	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel to Lubbock	6/24/2021	\$	27.00	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel to Lubbock	6/24/2021	\$	8.01	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Travel to Lubbock	6/24/2021	\$	5.00	11-5500-723-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - FB Team Hotel	6/24/2021	\$	5,187.00	11-5510-606-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - FB Team Meal	6/24/2021	\$	37.87	11-5510-606-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - FB Team Meal	6/24/2021	\$	2,000.00	11-5510-606-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - FB Team Meal	6/24/2021	\$	230.92	11-5510-606-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - FB Team Meal	6/24/2021	\$	200.00	11-5510-606-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Meal	6/24/2021	\$	5.70	11-5510-606-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Meal	6/24/2021	\$	11.99	11-5510-606-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - FB Supplies	6/24/2021	\$	17.21	11-5510-698-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - FB Supplies	6/24/2021	\$	21.83	11-5510-698-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Name Tags	6/24/2021	\$	26.45	11-5510-698-000
EFT000000002960	Figurski, Eric Purchase Card (New)	Ath Dept - Projector Bulb	6/24/2021	\$	90.00	11-5510-701-000
EFT000000002961	Cope, Erica Purchase Card	Cheer - Nationals Video Upload	6/24/2021	\$	164.24	11-5500-723-000
EFT000000002961	Cope, Erica Purchase Card	Cheer - Football Signs	6/24/2021	\$	51.19	11-5590-698-000
EFT000000002962	Godwin, Gabrielle Purchase Card	Ath Dept - Banner/Poster Printing	6/24/2021	\$	159.75	11-5500-701-000
EFT000000002962	Godwin, Gabrielle Purchase Card	Ath Dept - Football Office Supplies	6/24/2021	\$	57.70	11-5500-701-000
EFT000000002962	Godwin, Gabrielle Purchase Card	Ath Dept - Game Day Supplies	6/24/2021	\$	5.99	11-5500-701-000
EFT000000002962	Godwin, Gabrielle Purchase Card	Ath Dept - Livestream Equipment	6/24/2021	\$	32.18	11-5500-701-000
EFT000000002962	Godwin, Gabrielle Purchase Card	Ath Dept - Livestream Equipment	6/24/2021	\$	411.74	11-5500-701-000
EFT000000002962	Godwin, Gabrielle Purchase Card	Ath Dept - Poster Printing	6/24/2021	\$	25.05	11-5500-701-000
EFT000000002962	Godwin, Gabrielle Purchase Card	Ath Dept - Poster Printing	6/24/2021	\$	34.99	11-5500-701-000
EFT000000002963	Mueller, Hailey Purchase Card	Needles	6/24/2021	\$	8.24	12-1220-700-000
EFT000000002963	Mueller, Hailey Purchase Card	Radiation detection badges	6/24/2021	\$	113.75	12-1220-700-000
EFT000000002963	Mueller, Hailey Purchase Card	Shoe Covers	6/24/2021	\$	52.00	12-1220-700-000
EFT000000002963	Mueller, Hailey Purchase Card	Surgical Supplies	6/24/2021	\$	151.87	12-1220-700-000
EFT000000002964	ICC Marketing	Pizza Hut-Marketing Dept Meal	6/24/2021	\$	79.95	11-6300-602-000
EFT000000002964	ICC Marketing	2-Day Express postage	6/24/2021	\$	48.20	11-6300-611-000
EFT000000002964	ICC Marketing	Constant Contact service	6/24/2021	\$	95.00	11-6300-615-000

EFT000000002964	ICC Marketing	Marketing - lost receipt for marketing supplies	6/24/2021	\$	28.95	11-6300-615-000
EFT000000002964	ICC Marketing	Marketing - lost receipt for marketing supplies	6/24/2021	\$	39.98	11-6300-615-000
EFT000000002964	ICC Marketing	Marketing - lost receipt for marketing supplies	6/24/2021	\$	25.95	11-6300-615-000
EFT000000002964	ICC Marketing	Marketing phone	6/24/2021	\$	38.44	11-6300-615-000
EFT000000002964	ICC Marketing	Marketing Phone 620-779-1597	6/24/2021	\$	16.97	11-6300-615-000
EFT000000002964	ICC Marketing	Marketing phone 620-779-3374	6/24/2021	\$	38.44	11-6300-615-000
EFT000000002964	ICC Marketing	Music instrument design	6/24/2021	\$	1.00	11-6300-615-000
EFT000000002964	ICC Marketing	Supplies for Midsummer Night's Dream/Picnic w/President	6/24/2021	\$	36.66	11-6300-615-000
EFT000000002964	ICC Marketing	Supplies for Midsummer Night's Dream/Picnic w/President	6/24/2021	\$	146.44	11-6300-615-000
EFT000000002965	IT Department Purchase Card	AWS Service Charge	6/24/2021	\$	7.24	11-6600-646-000
EFT000000002965	IT Department Purchase Card	Formstack	6/24/2021	\$	70.68	11-6600-852-000
EFT000000002965	IT Department Purchase Card	GoDaddy.com SSL Renewal	6/24/2021	\$	449.99	11-6600-852-000
EFT000000002965	IT Department Purchase Card	Lenovo-IT Equipment	6/24/2021	\$	7,872.00	11-6600-852-000
EFT000000002965	IT Department Purchase Card	LiveU-Solo Connect Monthly	6/24/2021	\$	314.18	11-6600-852-000
EFT000000002965	IT Department Purchase Card	Ninjammm, LLC	6/24/2021	\$	0.50	11-6600-852-000
EFT000000002965	IT Department Purchase Card	Udemy-Microsoft for Beginners	6/24/2021	\$	15.99	11-6600-852-000
EFT000000002965	IT Department Purchase Card	Udemy-Microsoft for Beginners	6/24/2021	\$	16.99	11-6600-852-000
EFT000000002966	Gillum, Jaicey Purchase Card	Teacher appreciation gifts	6/24/2021	\$	78.74	11-4200-701-000
EFT000000002966	Gillum, Jaicey Purchase Card	USD 446 state testing goods	6/24/2021	\$	80.88	11-4220-602-000
EFT000000002966	Gillum, Jaicey Purchase Card	Leadership Competition lunch supplies	6/24/2021	\$	30.01	11-4220-701-000
EFT000000002966	Gillum, Jaicey Purchase Card	Love Independence Campus beautification Flowers	6/24/2021	\$	137.98	11-6300-615-000
EFT000000002966	Gillum, Jaicey Purchase Card	Love Independence flowers	6/24/2021	\$	16.47	11-6300-615-000
EFT000000002966	Gillum, Jaicey Purchase Card	Love Independence West campus flower pots	6/24/2021	\$	109.17	11-6300-615-000
EFT000000002966	Gillum, Jaicey Purchase Card	Supplies for Love Independence promotional goodie bags	6/24/2021	\$	16.43	11-6300-615-000
EFT000000002966	Gillum, Jaicey Purchase Card	Phlebotomy chair	6/24/2021	\$	339.98	39-1269-700-001
EFT000000002967	Turgeon, Jim Purchase Card	WBB - AD Hotel	6/24/2021	\$	376.05	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Gear for Region 6 Tournament	6/24/2021	\$	805.10	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	114.86	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	114.86	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	114.86	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	114.86	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	114.86	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	114.86	11-5500-723-000

EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	114.86	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	114.86	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	114.86	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Hotel	6/24/2021	\$	1,009.44	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Meal	6/24/2021	\$	241.55	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Meal	6/24/2021	\$	378.96	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Meal	6/24/2021	\$	164.59	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Meal	6/24/2021	\$	199.31	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Meal	6/24/2021	\$	208.81	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Meal	6/24/2021	\$	280.08	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Meal	6/24/2021	\$	147.88	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Team Meal	6/24/2021	\$	137.80	11-5500-723-000
EFT000000002967	Turgeon, Jim Purchase Card	WBB - Supplies	6/24/2021	\$	5.48	11-5540-698-000
EFT000000002968	Sadhoo, Jonathan Purchase Card New	Zoom	6/24/2021	\$	15.96	11-6500-719-001
EFT000000002968	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	6/24/2021	\$	2,661.87	11-6600-850-000
EFT000000002968	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	6/24/2021	\$	1,085.16	11-6600-850-000
EFT000000002968	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	6/24/2021	\$	1,410.70	11-6600-850-000
EFT000000002968	Sadhoo, Jonathan Purchase Card New	Dryer for Cosmo	6/24/2021	\$	544.49	12-1273-850-000
EFT000000002969	Markiewicz, Larry Purchase Card	REFUEL SCHOOL VEHICLES USED FOR CONCERTS	6/24/2021	\$	55.08	11-1151-602-000
EFT000000002969	Markiewicz, Larry Purchase Card	CITY OF INDEPENDENCE PARK VENUE RENTAL	6/24/2021	\$	30.00	11-1151-643-000
EFT000000002969	Markiewicz, Larry Purchase Card	CITY OF INDEPENDENCE PARK VENUE RENTAL	6/24/2021	\$	25.00	11-1151-643-000
EFT000000002970	Allison, Laura Purchase Card	FAFSA Completion Event Supplies	6/24/2021	\$	55.78	11-5200-701-000
EFT000000002970	Allison, Laura Purchase Card	NASFAA R2T4 WEBINAR	6/24/2021	\$	120.00	11-5200-717-000
EFT000000002971	Boots, Lori Purchase Card	Stamps.com-Postage	6/24/2021	\$	17.99	11-6110-611-000
EFT000000002971	Boots, Lori Purchase Card	Career Builder Job Advertising	6/24/2021	\$	551.75	11-6110-615-000
EFT000000002971	Boots, Lori Purchase Card	COVID Vaccine Lapel Pins	6/24/2021	\$	356.36	11-6110-615-000
EFT000000002971	Boots, Lori Purchase Card	Employee Recognition-Banquet	6/24/2021	\$	82.07	11-6110-615-000
EFT000000002971	Boots, Lori Purchase Card	Indeed-Job Advertising	6/24/2021	\$	507.51	11-6110-615-000
EFT000000002971	Boots, Lori Purchase Card	Indeed-Job Advertising	6/24/2021	\$	523.29	11-6110-615-000
EFT000000002971	Boots, Lori Purchase Card	Indeed-Job Advertising	6/24/2021	\$	413.26	11-6110-615-000
EFT000000002971	Boots, Lori Purchase Card	Indeed-Job Advertising	6/24/2021	\$	502.67	11-6110-615-000
EFT000000002971	Boots, Lori Purchase Card	Job Advertising	6/24/2021	\$	345.00	11-6110-615-000
EFT000000002971	Boots, Lori Purchase Card	MVR-Drivers License Check	6/24/2021	\$	37.50	11-6110-662-000

EFT000000002971	Boots, Lori Purchase Card	MVR-Drivers License Check	6/24/2021	\$	26.70	11-6110-662-000
EFT000000002971	Boots, Lori Purchase Card	MVR-Drivers License Check	6/24/2021	\$	26.70	11-6110-662-000
EFT000000002971	Boots, Lori Purchase Card	MVR-Drivers License Check	6/24/2021	\$	23.00	11-6110-662-000
EFT000000002971	Boots, Lori Purchase Card	Adobe Monthly Subscription	6/24/2021	\$	16.41	11-6110-681-000
EFT000000002971	Boots, Lori Purchase Card	HR Specialist subscription fee	6/24/2021	\$	79.00	11-6110-681-000
EFT000000002971	Boots, Lori Purchase Card	Amazon-Postal Shipping Scale	6/24/2021	\$	21.89	11-6110-701-000
EFT000000002972	Maintenance Toll Credit Card	Misc shop supplies and motor & hydraulic oil for mowers	6/24/2021	\$	178.01	11-7100-701-000
EFT000000002972	Maintenance Toll Credit Card	Fleet Service	6/24/2021	\$	80.00	11-7200-719-000
EFT000000002972	Maintenance Toll Credit Card	Toll Charges	6/24/2021	\$	17.15	11-7200-719-000
EFT000000002973	Byrd, Mallory Credit Card	Sues retirement	6/24/2021	\$	64.00	11-6110-602-000
EFT000000002973	Byrd, Mallory Credit Card	SUPPLIES FOR CLASSROOM- MARKERS, CHECKUP KIT, LAMINATING	6/24/2021	\$	85.69	12-1288-700-000
EFT000000002973	Byrd, Mallory Credit Card	testing service for allied health	6/24/2021	\$	252.00	71-1288-285-001
EFT000000002974	Chaplin, Nathan Purchase Card	Molecular Biology and Microbiology Lab Supplies	6/24/2021	\$	65.95	11-1176-700-000
EFT000000002974	Chaplin, Nathan Purchase Card	Molecular Biology and Microbiology Lab Supplies	6/24/2021	\$	235.00	11-1176-700-000
EFT000000002974	Chaplin, Nathan Purchase Card	VWR-Biology supplies	6/24/2021	\$	76.00	11-1176-700-000
EFT000000002974	Chaplin, Nathan Purchase Card	VWR-Biology supplies	6/24/2021	\$	7.55	11-1176-700-000
EFT000000002974	Chaplin, Nathan Purchase Card	VWR-Biology supplies	6/24/2021	\$	60.00	11-1176-700-000
EFT000000002975	Molnar, Paul Purchase Card New	Park Building rental for MIDSUMMER	6/24/2021	\$	50.00	11-1150-643-000
EFT000000002975	Molnar, Paul Purchase Card New	Rental Hille Bandshell & Dressing Room MIDSUMMER	6/24/2021	\$	200.00	11-1150-643-000
EFT000000002975	Molnar, Paul Purchase Card New	Membership for ICC Theatre Department Delta Psi	6/24/2021	\$	120.00	11-1150-681-000
EFT000000002975	Molnar, Paul Purchase Card New	Zoom membership for Theatre & Fine Arts	6/24/2021	\$	15.96	11-1150-681-000
EFT000000002975	Molnar, Paul Purchase Card New	Concord Rights A DOLL'S HOUSE F2021	6/24/2021	\$	500.00	11-1150-691-000
EFT000000002975	Molnar, Paul Purchase Card New	Concord Rights ENDGAME S2022	6/24/2021	\$	480.00	11-1150-691-000
EFT000000002975	Molnar, Paul Purchase Card New	Concord Rights ENDGAME S2022	6/24/2021	\$	500.00	11-1150-691-000
EFT000000002975	Molnar, Paul Purchase Card New	Large Tarp for set trans & storage ICC to Bandshell	6/24/2021	\$	38.31	11-1150-692-000
EFT000000002975	Molnar, Paul Purchase Card New	Costume & supplies (shoes) MIDSUMMER	6/24/2021	\$	36.87	11-1150-696-000
EFT000000002975	Molnar, Paul Purchase Card New	Costumes & supplies for MIDSUMMER	6/24/2021	\$	16.99	11-1150-696-000
EFT000000002975	Molnar, Paul Purchase Card New	Costumes & supplies for MIDSUMMER	6/24/2021	\$	24.79	11-1150-696-000
EFT000000002975	Molnar, Paul Purchase Card New	Costumes & supplies for MIDSUMMER	6/24/2021	\$	28.33	11-1150-696-000
EFT000000002975	Molnar, Paul Purchase Card New	Costumes & supplies MIDSUMMER	6/24/2021	\$	83.37	11-1150-696-000
EFT000000002975	Molnar, Paul Purchase Card New	Dressing room supplies & costumes MIDSUMMER	6/24/2021	\$	55.13	11-1150-696-000
EFT000000002975	Molnar, Paul Purchase Card New	Midsummer costume & supplies	6/24/2021	\$	46.64	11-1150-696-000
EFT000000002975	Molnar, Paul Purchase Card New	Face paint & other makeup for MIDSUMMER	6/24/2021	\$	27.33	11-1150-697-000

EFT000000002975	Molnar, Paul Purchase Card New	Makeup and other costume items for MIDSUMMER	6/24/2021	\$	33.24	11-1150-697-000
EFT000000002975	Molnar, Paul Purchase Card New	Posters printed at Fab Lab for MIDSUMMER at Bandshell	6/24/2021	\$	18.00	11-1150-700-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	155.22	11-5500-723-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	153.57	11-5500-723-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	121.71	11-5500-723-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	210.57	11-5500-723-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	148.14	11-5500-723-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Drinks	6/24/2021	\$	41.73	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Hotel	6/24/2021	\$	201.60	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Hotel	6/24/2021	\$	201.60	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Hotel	6/24/2021	\$	201.60	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Hotel	6/24/2021	\$	201.60	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Hotel	6/24/2021	\$	201.60	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Hotel	6/24/2021	\$	201.60	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Hotel	6/24/2021	\$	201.60	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	241.52	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	134.60	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	103.81	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	198.52	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	192.03	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Meal	6/24/2021	\$	78.25	11-5560-606-000
EFT000000002976	Allen, Samantha Credit Card	Softball - Team Bat	6/24/2021	\$	383.24	11-5560-698-000
EFT000000002978	McCollom, Steve Purchase Card	Football - Personal ICC was reimbursed by Steve	6/24/2021	\$	25.99	11-5510-701-000
EFT000000002979	Weaver, Thomas Purchase Card	Phenolphthalein-ph lab	6/24/2021	\$	39.07	11-1176-701-000
EFT000000002979	Weaver, Thomas Purchase Card	Plant Lab Supplies	6/24/2021	\$	14.75	11-1176-701-000
EFT000000002979	Weaver, Thomas Purchase Card	Plant Lab Supplies	6/24/2021	\$	33.10	11-1176-701-000
EFT000000002980	Haynes, Timothy Credit Card	Student final project supplies	6/24/2021	\$	25.78	11-1223-715-001
EFT000000002980	Haynes, Timothy Credit Card	Lumber and hardware	6/24/2021	\$	679.80	11-4200-693-000
EFT000000002980	Haynes, Timothy Credit Card	NEWTONSTRUEVALUE	6/24/2021	\$	23.98	11-4200-693-000
EFT000000002980	Haynes, Timothy Credit Card	Wal-mart Gardening Tools	6/24/2021	\$	106.36	11-4200-693-000
EFT000000002981	Lawrence, Tonda Credit Card	Student bags for state test	6/24/2021	\$	35.90	12-0100-485-000
EFT000000002981	Lawrence, Tonda Credit Card	Gel polish for services	6/24/2021	\$	71.38	12-0100-485-000

EFT000000002981	Lawrence, Tonda Credit Card	hair color	6/24/2021	\$	137.38	12-0100-485-000
EFT000000002981	Lawrence, Tonda Credit Card	hair color, bleach	6/24/2021	\$	54.78	12-0100-485-000
EFT000000002981	Lawrence, Tonda Credit Card	hot iron for student test kit	6/24/2021	\$	34.13	12-0100-485-000
EFT000000002981	Lawrence, Tonda Credit Card	hot iron for student test kit	6/24/2021	\$	10.07	12-0100-485-000
EFT000000002981	Lawrence, Tonda Credit Card	facebook ad	6/24/2021	\$	25.00	12-1273-615-000
EFT000000002981	Lawrence, Tonda Credit Card	social media add, advertisement	6/24/2021	\$	25.00	12-1273-615-000
EFT000000002981	Lawrence, Tonda Credit Card	software membership	6/24/2021	\$	165.00	12-1273-682-000
EFT000000002981	Lawrence, Tonda Credit Card	Manikin Stands and cosmo supplies	6/24/2021	\$	2,294.95	12-1273-700-000
EFT000000002981	Lawrence, Tonda Credit Card	Storage bags for state testing	6/24/2021	\$	3.84	12-1273-700-000
EFT000000002981	Lawrence, Tonda Credit Card	Gloves	6/24/2021	\$	53.87	12-1273-700-000
EFT000000002981	Lawrence, Tonda Credit Card	Sams Club-disinfecting wipes	6/24/2021	\$	48.20	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	Student bags for state test	6/24/2021	\$	222.80	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	Gel polish for services	6/24/2021	\$	70.61	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	Storage bags for state testing	6/24/2021	\$	9.76	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	Freight for Marianna order	6/24/2021	\$	11.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	hot iron for student test kit	6/24/2021	\$	30.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	hot iron for student test kit	6/24/2021	\$	30.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	state test fees for 5 students	6/24/2021	\$	75.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	state test fees for 5 students	6/24/2021	\$	75.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	state test fees for 5 students	6/24/2021	\$	75.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	state test fees for 5 students	6/24/2021	\$	75.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	state test fees for 5 students	6/24/2021	\$	75.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	tape for kboc test	6/24/2021	\$	4.97	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	test fee practical for student	6/24/2021	\$	75.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	test fees for students	6/24/2021	\$	75.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	test fees for students	6/24/2021	\$	75.00	12-1273-715-001
EFT000000002981	Lawrence, Tonda Credit Card	Facial machines for instruction and services	6/24/2021	\$	43.98	12-1273-719-000
EFT000000002981	Lawrence, Tonda Credit Card	custom frame for school cosmetology license	6/24/2021	\$	40.44	12-1273-719-000
EFT000000002981	Lawrence, Tonda Credit Card	washing machine for cosmetology	6/24/2021	\$	539.99	12-1273-850-000
EFT000000002981	Lawrence, Tonda Credit Card	Facial machines for instruction and services	6/24/2021	\$	1,998.00	39-1269-700-001
EFT000000002982	Bruington, Toni Purchase Card	City of Indep - Rent 4H Building	6/24/2021	\$	25.00	11-6500-710-000
EFT000000002982	Bruington, Toni Purchase Card	Website Fees - Core Commerce	6/24/2021	\$	45.00	16-9300-646-000
EFT000000002982	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	6/24/2021	\$	123.56	16-9300-740-000

EFT000000002982	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	6/24/2021	\$	139.13	16-9300-740-000
EFT000000002982	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	6/24/2021	\$	96.77	16-9300-740-000
EFT000000002983	Bowhay, Vincent Purchase Card	Preidents Office - Inge doner breakfast (L. Shepard)	6/24/2021	\$	23.56	11-6100-693-000
EFT000000002983	Bowhay, Vincent Purchase Card	Presidents Office - budget meeting	6/24/2021	\$	63.31	11-6100-693-000
EFT000000002983	Bowhay, Vincent Purchase Card	Presidents Office - Doner meeting	6/24/2021	\$	83.62	11-6100-693-000
EFT000000002983	Bowhay, Vincent Purchase Card	Presidents Office - get well for trustee	6/24/2021	\$	60.23	11-6100-693-000
EFT000000002983	Bowhay, Vincent Purchase Card	Presidents Office - Graduation rehearsal	6/24/2021	\$	70.01	11-6100-693-000
EFT000000002983	Bowhay, Vincent Purchase Card	Presidents Office - graduation rehearsal w/ trustees	6/24/2021	\$	74.97	11-6100-693-000
EFT000000002983	Bowhay, Vincent Purchase Card	Presidents Office - purchased for staff funeral	6/24/2021	\$	68.99	11-6100-693-000
EFT000000002983	Bowhay, Vincent Purchase Card	Presidents Office - supplies for board office	6/24/2021	\$	88.47	11-6100-693-000
EFT000000002983	Bowhay, Vincent Purchase Card	Presidents office - supplies for Picnit w/ the President	6/24/2021	\$	21.52	11-6100-693-000
EFT000000002983	Bowhay, Vincent Purchase Card	Presidents Office - WBB coaches celebration	6/24/2021	\$	52.70	11-6100-693-000
EFT000000002984	Beurskens, Benny Purchase Card (New)	Maintenance shop Suzuki mini truck tires	6/24/2021	\$	205.86	11-7100-719-000
EFT000000002984	Beurskens, Benny Purchase Card (New)	Maintenance shop Suzuki mini truck tires	6/24/2021	\$	51.47	11-7100-719-000
EFT000000002984	Beurskens, Benny Purchase Card (New)	LED light bulbs - 1st order of 2	6/24/2021	\$	520.18	11-7100-825-000
EFT000000002984	Beurskens, Benny Purchase Card (New)	LED light bulbs - 1st order of 2	6/24/2021	\$	534.74	11-7100-825-000
EFT000000002984	Beurskens, Benny Purchase Card (New)	AKAS-Diesel for tractor	6/24/2021	\$	11.86	11-7200-721-000
EFT000000002984	Beurskens, Benny Purchase Card (New)	Diesel fuel for maintenance shop tractor	6/24/2021	\$	26.47	11-7200-721-000
EFT000000002985	Johnson, Erica Purchase Card	Amazon purchase for Summerfest	6/24/2021	\$	28.89	31-8504-719-000
EFT000000002985	Johnson, Erica Purchase Card	Amazon-Summerfest Supplies	6/24/2021	\$	119.96	31-8504-719-000
EFT000000002985	Johnson, Erica Purchase Card	Amazon-Summerfest Supplies	6/24/2021	\$	72.00	31-8504-719-000
EFT000000002985	Johnson, Erica Purchase Card	Amazon-Summerfest Supplies	6/24/2021	\$	20.10	31-8504-719-000
EFT000000002985	Johnson, Erica Purchase Card	Amazon-Summerfest Supplies	6/24/2021	\$	2,090.32	31-8504-719-000
EFT000000002985	Johnson, Erica Purchase Card	Amazon-Summerfest Supplies	6/24/2021	\$	97.58	31-8504-719-000
EFT000000002985	Johnson, Erica Purchase Card	Amazon-Summerfest Supplies	6/24/2021	\$	1,223.49	31-8504-719-000
EFT000000002985	Johnson, Erica Purchase Card	Stamps.com	6/24/2021	\$	17.99	31-8504-719-000
EFT000000002985	Johnson, Erica Purchase Card	USPS Stamps-Summer Mailers	6/24/2021	\$	50.00	31-8504-719-000
EFT000000002986	Owens, Sarah Credit Card	ALA summer online conference	6/24/2021	\$	179.00	11-4100-626-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-book order	6/24/2021	\$	872.82	11-4100-703-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-final book order	6/24/2021	\$	16.17	11-4100-703-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-final book order	6/24/2021	\$	14.86	11-4100-703-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-final book order	6/24/2021	\$	978.73	11-4100-703-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-final book order	6/24/2021	\$	90.50	11-4100-703-000

EFT000000002986	Owens, Sarah Credit Card	Amazon-final book order	6/24/2021	\$ 14.21	11-4100-703-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-final book order	6/24/2021	\$ 16.99	11-4100-703-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-final book order	6/24/2021	\$ 74.33	11-4100-703-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-final book order	6/24/2021	\$ 32.48	11-4100-703-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-final equipment order	6/24/2021	\$ 221.83	11-4100-850-000
EFT000000002986	Owens, Sarah Credit Card	Amazon-final Equipment order	6/24/2021	\$ 779.09	11-4100-850-000
EFT000000002986	Owens, Sarah Credit Card	lunches for ilead	6/24/2021	\$ 57.29	11-6110-602-000
EFT000000002987	Atmos Energy	Gas Serv.-2560 North Bldg.	6/28/2021	\$ 48.55	11-6500-633-000
EFT000000002987	Atmos Energy	Gas Serv.Fine Arts 5/18-6/16	6/28/2021	\$ 187.91	11-6500-633-000
EFT000000002987	Atmos Energy	Gas Service-Academic 5/18-6/16	6/28/2021	\$ 594.59	11-6500-633-000
EFT000000002987	Atmos Energy	Gas Service-Admissions Bldg.	6/28/2021	\$ 80.19	11-6500-633-000
EFT000000002987	Atmos Energy	Gas Service-ICC West 5/25-6/22	6/28/2021	\$ 116.69	11-6500-633-000
EFT000000002988	Evergy	Electric-West Sign 5/24-6/23	6/28/2021	\$ 26.26	11-6500-635-000
EFT000000002989	WEX BANK	Fleet Fuel Card Payment	6/28/2021	\$ 1,806.76	11-7200-721-000
Total Accounts Payables:				\$ 772,286.27	

Payroll Expenses		
Payroll		\$ 368,235.40
Employee Benefits (Medical/Dental/Vision)		\$ 113,280.44
Payroll Taxes - Federal		\$ 118,536.69
Payroll Taxes - State		\$ 19,365.21
KPERS		\$ 28,783.04
Total Payroll		\$ 648,200.78
Total Payables		\$ 1,420,487.05



MEMO

To: Independence Community College

From: Vincent Bowhay

Date: July 19, 2021

Re: Appoint College President as Board Secretary

Annually the Board appoints the College President as the Board Secretary for the Fiscal Year, July 2021 through June 30, 2022.



MEMO

To: Independence Community College

From: Vincent Bowhay

Date: July 19, 2021

Re: Appoint Vice President of Administration and Finance as College Treasurer

Annually the Board appoints the Vice President of Administration and Finance as the College Treasurer for the Fiscal Year, July 2021 through June 30, 2022.



MEMO

To: Independence Community College

From: Vincent Bowhay

Date: July 19, 2021

Re: Appoint the Executive Assistant as Board Clerk

Annually the Board appoints the Executive Assistant to the President as Board Clerk for the Fiscal Year, July 2021 through June 30, 2022.



MEMO

To: Independence Community College

From: Vincent Bowhay

Date: July 19, 2021

Re: Appoint Newspaper for the fiscal Year

The Board of Trustees annually designates a Newspaper for Fiscal Year, July 2021 through June 30, 2022



MEMO

To: Independence Community College

From: Vincent Bowhay

Date: July 19, 2021

Re: Appoint Legal Counsel for the fiscal Year

The Board of Trustees annually designates College Legal Counsel for Fiscal Year, July 2021 through June 30, 2022



MEMO

To: Independence Community College Board of Trustees

From: Vincent Bowhay

Date: July 19, 2021

Re: Identify Date, Time, and Location for the 2021 – 2022 Board of Trustees Meetings

During the regular Board of Trustees meeting in July, meeting dates, locations and times are established (The Board must meet at least monthly – K.S.A 72-8205).

Memo

To: Independence Community College Board of Trustees

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

Date: July 19, 2021

Re: Recommendation for the Approval of College Insurance Premiums for FY 21-22

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

1.1. Purchase of Services

Recommendation to approve the premiums obtained from **IMA Inc.** for property, general liability, crime, educators legal, automobile, excess liability, workers' compensation, cyber liability, and AD&D insurance in the amount of **\$163,404** for FY 21-22.

The renewal is with the following insurance carriers: **Philadelphia Insurance Company, Kansas Municipal Insurance Trust** and **CFC Underwriting**.

Based on the bids received from Independence Community College's insurance broker, **IMA Inc., Philadelphia Insurance Company, Kansas Municipal Insurance Trust** and **CFC Underwriting** have submitted the most competitive annual renewal premiums, with a total annual increase of **\$23,458** compared to the premiums for FY 20-21.

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw

Vice President for Academic Affairs

Date: 7/7/2021

Re: Inge Festival Producing Director and Assistant

Independence Community College contracts with a third party to produce the annual Inge Festival. It is my recommendation to extend this contract to Hannah Joyce in the amount of \$30,000 over a 12-month period and Amanda White in the amount of \$10,000 beginning July 1st 2021 and ending June 30th 2022.



Memo

To: Independence Community College Board of Trustees

From: Vince Bowhay, President

Date: July 19, 2021

Re: Early Retirement Policy Update – Board of Trustee Reading #2

The Social Security Retirement Age, updated January 8, 2021

Summary

The Social Security full retirement age (FRA) is the age at which workers can first claim full (i.e., unreduced) Social Security retired-worker benefits. Among other factors, a worker's monthly benefit amount is affected by the age at which he or she claims benefits relative to the FRA. Benefit adjustments are made based on the number of months before or after the FRA the worker claims benefits. The adjustments are intended to provide the worker with roughly the same total lifetime benefits, regardless of when he or she claims benefits, based on average life expectancy. Claiming benefits before the FRA results in a permanent reduction in monthly benefits (to take into account the longer expected period of benefit receipt); claiming benefits after the FRA results in a permanent increase in monthly benefits (to take into account the shorter expected period of benefit receipt).

The FRA was 65 at the inception of Social Security in the 1930s. Under legislation enacted in 1983, the FRA is increasing gradually from 65 to 67 over a 22-year period (for those reaching age 62 between 2000 and 2022). **The FRA will reach 67 for workers born in 1960 or later (i.e., for workers who become eligible for retirement benefits at age 62 in 2022).** Currently, the FRA is 66 and 10 months for workers who become eligible for retirement benefits in 2021 (i.e., workers born in 1959).

PSL – 712

SUBJECT: Early Retirement

ADOPTED; February 16, 1999

REVISED: ~~November 21, 2013~~ July 19, 2021

On an annual basis, the Independence Community College Board of Trustees will vote whether to provide an early retirement benefit to all employees. This benefit may be provided through contract or a plan approved by the Board for implementation the following budget year. P

Procedure

1. Faculty members may request early retirement per negotiated agreement. Non-faculty employees may request early retirement benefits by giving written notice to their immediate supervisor and forwarded to the President not less than ninety (90) calendar days preceding the anticipated retirement date.

2. A Professional Employee is eligible for early retirement if such Professional Employee:

- Is not less than 56 years of age and not more than ~~64 years of age~~ the Social Security full retirement age (FRA);
- Has 5 years or more of full-time employment service with the College; and
- Is eligible for retirement with the Kansas Public Employees Retirement System (KPERS).

All requests for early retirement should include the following information:

- A statement of the applicant's desire to take early retirement, date of retirement,
- the applicant's birthday and age on the date of retirement,
- the current mailing address and telephone number of the applicant,
- the number of years applicant has been employed by the College,
- the total number of years of service credit recognized by KPERS,
- applicant's current annual salary,
- whether the applicant desires payment of the early retirement benefit in January or July of each year,
- whether the applicant desires health insurance coverage through the College's health insurance program by (i) deduction of annual premiums from the early retirement benefits and/or (ii) by private pay at ~~age 65~~ the Social Security full retirement age (FRA), and designated beneficiary.

1. Following final action by the Board on any application for early retirement, the President shall notify the applicant, in writing, of the final disposition and the date and amount of annual early retirement benefits, if applicable, to be paid. Employees taking early retirement have the option to maintain health insurance coverage through the College health insurance program by (a) agreeing to a deduction of health insurance premiums from the early retirement benefits or (b) by private pay to the College Business Office at ~~age 65~~ the Social Security full retirement age (FRA).

2. Employees who take early retirement shall have the responsibility to keep the College informed of such employee's current mailing address and telephone number.

3. Early retirees are not eligible for subsequent full time employment by the College.

4. In the event of death of the early retirement participant during the benefit year, the scheduled payment for that year will be pro-rated and made payable to participant's designated beneficiary or beneficiaries. If any provision of this early retirement plan is determined to be in violation of Federal or State laws or regulations, then the entire plan shall immediately terminate and shall be of no further force or effect unless readopted by the Board of Trustees.

Should the Board of Trustees decide to discontinue the Faculty Early Retirement Plan, all faculty members who were on the program prior to the non-adoption will continue on the program until the completion of their ~~64th year of age~~ their Social Security full retirement age (FRA).



Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD
President

Date: July 19, 2021

Re: Second Reading of Revisions to Board Policy TRU-921

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The second reading of revisions to Board policy TRU-921 is proposed as follows:

CODE: ~~TRU-921~~

SUBJECT: ~~ICC Face Mask/Shield Policy~~

ADOPTED: ~~August 17, 2020~~

~~All students, faculty, staff and visitors – including contractors and vendors – must wear face coverings over their mouths and noses while on ICC campuses, in all hallways, public spaces, classrooms and other common areas of campus buildings, and when in offices or other work spaces or outdoor settings when 6-foot social distancing cannot be maintained, including inside offices or outdoors on campus.~~

~~Additionally, employees and students who are asymptomatic and report to campus after a close contact with a known COVID-19 case – which is allowed if social distancing can be maintained and the person does not have symptoms – will be required to wear a face covering for at least 14 days after the exposure occurred. Employees and students who show symptoms of illness MUST remain off campus until the symptoms subside. Any employee or student with a positive COVID-19 diagnosis – even if asymptomatic – must remain off campus and quarantined for at least a 14-day period after receiving the test results. Limited quarantine space will be available for students in need who reside on the ICC campus.~~

~~Individuals who need reasonable accommodations related to the use of face coverings may contact the Associate Dean for Tutoring and Accessibility/Registrar (for students) or Human Resources (for employees)~~

Students shall be given two reusable masks at the start of the semester and will be required to complete a COVID-19 Mask Use Safety Training which outlines proper face mask protocol, including the risks of sharing face coverings, and the proper handling and cleaning.

Faculty, staff and visitors are required to provide their own face coverings (e.g. cloth or disposable face mask). However, if individuals are not able to provide their own face coverings, the college will provide them. Disposable masks will be provided to students and employees who forget to bring their masks to campuses.

Signage will be posted to inform all individuals of face mask and social distancing requirements. The signage shall be consistent in format across campuses. Signs designating that face coverings are required shall have contact information for those persons needing to request an accommodation to exempt them from the face covering requirement.

Syllabus statements also will include notification of the requirement to wear a face mask/covering in classrooms and other instructional areas. Employee return to work instructions may also include notifications.

All students, faculty, staff and visitors are expected to adhere to this policy. Failure to comply with face covering requirements may result in denial of access to designated areas or participation in programs or activities, and/or discipline in accordance with applicable college policies. In classrooms, faculty have the right to deny a student entry into the room if the student is not wearing a face mask/covering. Violations of this policy by faculty, staff or visitors, including contractors and vendors, should be reported to Human Resources; violations by students should be reported to Student Affairs.

The face mask policy will remain in effect through the duration of any pandemic declared by the College President or designee.



Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD
President

Date: July 19, 2021

Re: Second Reading of Revisions to Board Policy TRU-922

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The second reading of revisions to Board policy TRU-922 is proposed as follows:

CODE: TRU-922

SUBJECT: Death of a Student/Staff Member Protocol

ADOPTED: August 17, 2020

In the event of the death of a currently enrolled student or currently employed staff member, it is the responsibility of the campus to respond in a sensitive and sympathetic manner and most importantly with a measure of dignity toward the deceased and his/her family and friends. The death of a student or staff member can impact the entire campus community. The purpose of this document is to establish the responsibilities for notifications in an orderly, effective, timely, and caring manner.

Notification of a student death should typically come to the Vice President for Student Affairs, while the death of a staff member should come to the Vice President for Human Resources. This notification comes from a variety of sources including the police, family, friends, or a campus faculty/staff member. Upon receiving the notice of the death of a currently enrolled student or a currently employed staff member, either the Vice President for Student Affairs or the Vice President for Human Resources is responsible for beginning the campus response.

Responding to the Death of Student or Staff Member

Family Contact:

1. Response to any death occurring off campus will be handled by the local law enforcement and/or hospital involved. It is the responsibility of these agencies to notify the next of kin. Due to our strong partnership with local law enforcement, it is likely ICC will be notified if the local law enforcement or hospital is aware that the student or staff member is enrolled or employed at ICC.
2. Within 24-48 hours the Vice President for Student Affairs or the Vice President for Human Resources or their designee will contact the family to express condolences on behalf of ICC once next of kin notification has been made. During this call, the focus is on condolences and offering support. The family will be asked if there is any information they wish to share with the ICC community, such as:
 - a. Funeral arrangements (location, date, and time)
 - b. Preference on contribution/donation information in memory of the deceased
 - c. Does the family want their home address released for condolences?

Initial Contacts:

1. In the event that a campus administrator is made aware of the recent death of an ICC student or staff member, they should contact their immediate supervisor and either the Vice President for Student Affairs or the Vice President for Human Resources.
2. In the event that a death occurs during a field trip, out of town athletic trip, or study abroad trip, the campus staff member accompanying the trip should immediately contact local emergency services and the local law enforcement agency. Once the situation is secured the following should be contacted:
 - a. Appropriate Academic Dean, Department Head, or Cabinet Member
 - b. Vice President for Student Affairs
3. In the event that a death occurs on campus the local law enforcement will handle the response. The following individuals should be immediately contacted:
 - a. Vice President for Student Affairs
 - b. Vice President for Human Resources
 - c. Marketing and Communications
4. Once a Cabinet member is contacted about the death of a currently enrolled student or currently employed staff member, the Vice President for Student Affairs and the Vice President for Human Resources will confer and then begin to make the following contacts (via telephone and through electronic mail):
 - a. The Vice President for Student Affairs or the Vice President for Human Resources will contact the President and other members of the President's Cabinet when appropriate
 - b. Local mental health agencies
 - c. Marketing and Communications
 - d. Registrar
 - e. Student Financial Aid
 - f. Business Office
 - g. Housing
 - h. Supervisors

5. All individuals notified will be made aware that this information cannot be shared publicly until the college, the local hospital, or the Coroner's office has confirmed next of kin notification.
6. Upon confirmation of next of kin notification, college colleagues listed above will be updated.

Media Involvement and Internal/External Communications:

1. Marketing and Communications will lead efforts to draft and disseminate notification of a student death to the appropriate members of the ICC campus community.
2. Once it can be confirmed that the next of kin has been notified, notification to the campus community and college colleagues as appropriate, will be facilitated through electronic mail. The recipients of the email will be determined on a case by case basis and will be influenced by the following:
 - a. The location of the death
 - b. Whether or not the deceased lived on or off campus
 - c. When the death occurred (i.e. the length of time that has passed since being notified or if the campus is currently on break, or between academic semesters, etc.)
 - d. The wishes of the family
 - e. The level of involvement of the deceased on campus, including: activities, clubs, and/or committee involvement.
3. Marketing and Communications, the Vice President for Student Affairs, and the Vice President for Human Resources will work together to determine who will send the message and the timeline for distribution. In most cases, one of the three would send the message to faculty, staff, and students. The President, Marketing and Communications, or the Vice President for Student Affairs would be responsible for sending a broader message to all students if dictated by the particular circumstances/situation.
4. Marketing and Communications will be responsible for collecting the information and disseminating it to local/national media upon request. All requests should be forwarded to the Marketing and Communications. It is important that the local law enforcement, Human Resources, and Student Affairs work closely with Marketing and Communications to maintain the accuracy of the information disseminated.
 - a. Marketing and Communications or designee will be responsible for disseminating the media messaging to the President's Cabinet to ensure awareness of, and consistency of, messaging.
 - b. Marketing and Communications or designee will be responsible for monitoring social media for any posts/tweets regarding the death and responding only with factual and approved messaging.
5. If the death occurs on campus property or at an event under campus control, it is important that no person involved in the campus response speculate as to the cause of death or make statements assigning responsibility for the cause of death to any individual or group.
6. The Vice President for Human Resources and the Vice President for Student Affairs will be responsible for notifying the campus community of available counseling resources through local agencies and services provided through ICC's Employee Assistance Program. The goal is to assist individuals in coping with the stress of a loss and identifying the skills needed to move forward in a healthy way. The specific type of support is tailored to address the specific needs or concerns. Grief counselors may be brought on site should events dictate the need.

Campus Support and Follow up Actions:

1. Once the death of a student is official and confirmed, the Registrar makes appropriate updates in the student information system to close the official record so that further business communications, bills, etc. are ceased. The Registrar then sends notification to the following offices asking them to close any other local records of the student:
 - a. Navigator
 - b. Admissions
 - c. Campus Card Services (Admissions, Food Service, etc.)
 - d. Student Financial Aid
 - e. Business Office
 - f. Parking (Residence Life, Maintenance if applicable)
 - g. Housing
 - h. Student Affairs
 - i. Athletics
2. The Vice President for Student Affairs or designee will be available to meet with any student organizations, classes, faculty/staff, or other specific groups as requested.
3. If the student lived on campus, the Director of Housing in collaboration with the Vice President for Student Affairs or designee will work together to outline a plan of action to:
 - a. Work with the family in removing the student's possessions from his/her campus residence
 - b. Contact roommates, RA's, members of the housing unit and other concerned parties
 - c. Evaluate the need for support services for those impacted by the death
4. For the death of an ICC staff member, the Vice President for Human Resources will work with the deceased's supervisor to outline a plan for removing the employee's personal possessions from their office or from the campus.
5. The Vice President for Human Resources will work with the appropriate Cabinet members to identify if grief counseling sessions are needed for the campus community.



Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD
President

Date: July 19, 2021

Re: Second Reading of Revisions to Board Policy TRU-924

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The second reading of revisions to Board policy TRU-924 is proposed as follows:

CODE: ~~TRU-924~~

SUBJECT: ~~Missing Student Notification~~

ADOPTED: ~~October 18, 2020~~

~~In compliance with the Higher Education Opportunity Act of 2008, this procedure identifies the process for reporting, investigating and making emergency notifications regarding any currently enrolled student who is believed to be missing. A student will be presumed to be missing when his/her absence, of 24 hours or more, is inconsistent with his/her established patterns of behavior and the deviation cannot be readily explained.~~

~~Reporting a Possible Missing Student: Any member of the college community, including both employees and students, who is concerned that a currently enrolled student may be missing should immediately contact the Vice President for Student Affairs 620-332-5429. For after hours reporting individuals can contact the Campus Safety at 620-331-8558.~~

~~Any college employee who receives a report of a possible missing student must immediately refer such report to the Vice President for Student Affairs. The Vice President for Student Affairs shall investigate all reports and determine whether a student is missing. If the Vice President for Student Affairs determines that a student is missing, he/she shall notify the President and the Montgomery County Sheriff's Department, and/or other appropriate law enforcement agencies, as necessary.~~

Missing Person Emergency Contact: Students are able to designate a "Missing Person Emergency Contact" on the application for student housing. If a student is determined to be missing, the Vice President for Student Affairs shall notify the designated Missing Person Emergency Contact no later than 24 hours after the student is determined to be missing. This contact information is considered confidential and will only be accessible to authorized college or law enforcement personnel.

A student residing on campus who wishes to designate an emergency contact may do so by contacting ICC Housing at 620-331-8332.

Parent/Guardian Notification for Students under 18 years of age: If a student is under 18 years of age (and not emancipated) and is determined to be missing, the Vice President for Student Affairs shall notify a custodial parent or guardian not later than 24 hours after the student is determined to be missing.

Law Enforcement Notification: If a student is determined to be missing, the Vice President for Student Affairs shall notify the Montgomery County Sheriff's Department, or other appropriate law enforcement agency, not later than 24 hours after the student is determined to be missing.



MEMO

To: Independence Community College

From: Vincent Bowhay

Date: July 19, 2021

Re: Move Board of Trustees Meeting - August 16, 2021 to August 23, 2021

Approval to move August 16, 2021 Board of Trustees Meeting to August 23, 2021.