



## **BOARD OF TRUSTEES**

**SEPTEMBER 13, 2021**

**7:00 p.m.**

**Room 104, Center for Innovation and Entrepreneurship**



Independence Community College  
1057 W. College Ave., Independence, KS 67301  
[www.indycc.edu](http://www.indycc.edu)

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Office of the President

Meeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 7:00 p.m. on Monday, September 13, 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. All guests attending the meeting in person are strongly encouraged to wear a face mask.

Topic: ICC Board of Trustees Meeting - September 13, 2021  
Time: Sep 13, 2021, 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/86351025978?pwd=bFA2ZFJXM0U4RTNQcDFSUCtUZnBPQT09>

Meeting ID: 863 5102 5978

Passcode: 932057

One tap mobile

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Meeting ID: 863 5102 5978

Passcode: 932057

Find your local number: <https://us02web.zoom.us/j/86351025978>

BOARD OF TRUSTEES REGULAR MEETING  
Center for Innovation and Entrepreneurship - CIE 104  
7:00 p.m. | September 13, 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. APPROVAL OF THE CONSENT AGENDA Action

- A. Approval of August 23, 2021 Revenue Neutral Meeting Minutes
- B. Approval of August 23, 2021 Meeting Minutes
- C. Financial Report
- D. Personnel Report (acknowledge receipt)
- E. Grant Progress Report
- F. Dorm Occupancy Report

III. BUSINESS

- A. Allow Payables – Jonathan Sadhoo Action
- B. IT Storage Area Network Replacement – Jonathan Sadhoo Action
- C. 2021-2022 Athletic Transportation – Eric Figurski Action
- D. 2021-2022 Budget Approval
  - 1. Public Hearing – The proposed 2021-2022 budget was published according to statutory requirements. Public hearing commences for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of tax to be levied, and to consider amendments.
  - 2. 2021-2022 Budget Approval Action

IV. ADMINISTRATION REPORTS

- A. Reports from Administrators
  - 1. President's Update – Vincent Bowhay
    - a. Library Updates – Sarah Owen, Director of Library Services
    - b. Accreditation Update – Vincent Bowhay

V. BOARD OF TRUSTEES REPORTS

- A. Reports from Trustees

VI. EXECUTIVE SESSION – Non-Elected Personnel

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

Board Meeting Minutes  
August 23, 2021  
Revenue Neutral Rate Hearing Agenda

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

Chairperson Cynthia Sherwood stated the purpose for this hearing was to discuss and approve the RNR as presented on this agenda.

A motion to approve the RNR agenda was made by Norman Chambers, seconded by John Eubanks. Motion carried 5 – 1 with Kevin Brannum opposing.

Those attending this evening's meeting are as follows; Kris Adams, Cody Westerhold, Allen Shockley, Karl Johnson, Bridget Carson, David Adams. Taylor Crawshaw, Jonathan Sadhoo, Lori Boots, Tim Maclaskey, Jared Neal, Kevin Brannum, John Eubanks, Ashley Osburn, Cynthia Sherwood, Val DeFever, Norman Chambers, Andy Taylor, Eric Figurski, Paul Molnar, Cherie Stockton

Sherwood requested that Kris Adams lead the group in the pledge of allegiance.

Mission Statement was read by Norman Chambers while the Vision Statement was read by Val DeFever.

Revenue Neutral Rate Hearing  
Resolution No. 7-12-2021

Vincent spoke about the RNR / SB13, stating that this meeting was to discuss raising the Mill Levy by 3% to return to the rate the College was at before the onset of COVID-19. Board Members Norman Chambers and Kevin Brannum voiced concerns with raising the mill levy. Kevin inquired about valuations of property from the county accessor. Vincent Bowhay noted If the RNR fails at this meeting, August 25<sup>th</sup> is the deadline required for ICC to complete the appropriate paperwork. Bowhay also mentioned he and the Board had two rounds of three-on-three meetings with the Board of Trustees over the past three months regarding this information and feels that the College is operating within a prescribed budget.

Failing to pass the RNR would mean that the College would make across the board cuts as needed. He also mentioned that we have had many discussions. Also suggested the operation budget can be adjusted throughout the year but the RNR is a must for this evening. The College suggests levying a property tax rate of 42.775, exceeding the Revenue Neutral Rate of 41.546 mills.

Karl Johnson spoke for two minutes to the Board. Stating that he understands it's a tough decision but feels ICC needs to cut expenses and live within their means rather than raising taxes. Karl also mentioned that Montgomery County has extremely high taxes.

Sherwood asked for further comments regarding the RNR. Ashley Osburn moved to approve the resolution as presented. Cynthia Sherwood seconded. Motion carried 4 – 2 with Kevin Brannum and Norman Chambers opposing.

The RNR meeting adjourned at 7:30 p.m. with a motion made by Ashley Osburn and seconded by Val DeFever. Motion carried 6 – 0.

Regular Agenda  
Board Meeting Minutes  
August 23, 2021

Chairperson Cynthia Sherwood called the meeting to order at 7:30 p.m.

A motion to approve the agenda was made by John Eubanks, seconded by Val DeFever. Motion was carried 4 – 2 with Kevin Brannum and Norman Chambers opposing.

Sherwood welcomed all guests. Those in attendance; Vincent Bowhay, Cynthia Sherwood, Ashley Osburn, Val DeFever, Norman Chambers, John Eubanks, Kevin Brannum, Kris Adams, David Adams, Bridget Carson, Taylor Crawshaw, Jonathan Sadhoo, Lori Boots, Allen Shockley, Cody Westerhold, Jared Neal, Tim MacLaskey, Andy Taylor, Taina Copland and Bruce Peterson and Cherie Stockton.

A motion to move to Executive session beginning at 7:30 to 8:00 p.m. Was made by Ashley Osburn, seconded by John Eubanks. Motion carried 6 – 0.

A motion to extend the Executive session by 30 minutes –8:05 to 8:35 was made by Ashley Osburn, seconded by John Eubanks. Motion carried 6 – 0.

A motion to extend the Executive session for 20 minutes – 8:35 p.m. to 8:55 p.m. Was made by and seconded by John Eubanks. Motion carried 6 – 0.

Open session resumed at 9 p.m.

Chairperson Cynthia Sherwood noted the Consent Agenda was up next on the schedule. Sherwood asked for questions or if anything needed to be removed before moving forward. John Eubanks moved to approve the consent agenda while Ashley Osburn seconded. Motion carried 6 – 0.

Moving to the Payables portion of the schedule. John Eubanks inquired about an expense with the Gallup Organization. Vincent Bowhay responded that the expenses was a leadership certification for faculty and staff. Stated that both Cody Westerhold and Marg Yarloslaski are both certified in preparation of continuing our new SEKS high school leadership program. Taylor Crawshaw also responded to a few questions regarding payables in the Academic Department. Chairperson Sherwood requested a motion to approve the payables. Motion was made by John Eubanks, Ashley Osburn seconded. Motion carried 6 – 0.

Jonathan Sadhoo spoke about the recommendation for Security Services Agreement. Noted this service would be used to cover the dorms and home athletic events. Jonathan will have a dorm report for next month's meeting. Kevin Brannum asked if we would use maintenance as well as the security company and asking if Maintenance would be paid overtime for their service. Jonathan responded that they did plan to use one maintenance person as needed. Vincent also mentioned that having a security group was better than having maintenance/athletic coaches who can deescalate these situations. A motion to approve the Security Services Agreement was made by Kevin Brannum, seconded by Norman Chambers. Motion carried 6 – 0.

Taylor Crawshaw spoke about the TRIO Upward Bound Grant Writer Contract for Upward bound. Stated that this person will work with Bruce Peterson, the Upward Bound Director and Taylor Crawshaw to apply for a renewal of our TRIO Upward Bound grant this fall. TRIO grants are very specific, which is why a grant writer is needed. A motion to approve was made by Ashley Osburn, seconded by John Eubanks. Motion carried 6 – 0.

The 2021 – 2022 Budget Proposal/Approval for Publication for the public hearing for September 13, 2021 was discussed. A Motion to approve the proposal and upcoming hearing date was made by John Eubanks and seconded by Ashley Osburn. Motion carried 5 – 1 with Kevin Brannum opposing.

The recommendation for the Veteran Student Success Center External Elevator was discussed. The expense was identified in the Veteran Center Success grant earned by ICC last winter, with a total of \$37,000 realized over three years. John Eubanks motioned to approve the external elevator while Norman Chambers seconded. Motion carried 6 – 0.

GWL Advertising Services was discussed. This service is used to update the ICC website. GWL has been used for website updates for approximately a year. Because we are about to exceed the \$10,000 mark Vincent Bowhay feels we should continue to use this company for the remainder of the year until we've had time to get the Marketing Department in place and up to speed on the website and campus marking needs. Vincent stated that he would like to wrap up with this company at the end of this 21-22 school year if possible. Vincent mentioned that he would provide a power point if the board would like to view more information regarding this company. A motion to approve GWL was made by Ashley Osburn, seconded by Val DeFever. Motion carried 5 – 1 with Kevin Brannum opposing.

Vincent Bowhay gave a brief overview of the COVID-19 Vaccination Stipends the College would like to roll out for the ICC campus. Bowhay covered several recommendations from the local health department and CDC. ICC has proposed funds from the American Rescue Plan with a \$250 stipend to be paid to staff who have been vaccinated and a \$250 housing credit to be given to students who live on-campus and are vaccinated. It was also mentioned ICC is considering moving back to a mask mandate for the overall wellbeing of campus students/faculty and staff. Ashley Osburn mentioned that 446 has moved back to the mask mandate and mentioned the exuberant costs for shipping goods during the beginning of the pandemic from the dorms, stating that she agreed with the masks. A "sick leave" task force made up of Vincent Bowhay, Lori Boots, and John Eubanks has been set up for people impacted by Covid19. Brannum inquired on the cost to get a Covid19 vaccination, Bowhay's response was free and it was also mentioned that testing is also free through our campus testing resources negotiated by Bowhay earlier this summer. Kevin Brannum feels this is out of the college's lane and doesn't feel the college should influence students to make these types of decisions. Vincent mentioned that ICC already requires vaccinations, stating that the vaccine is his effort to keep the college operational.

Norman Chambers mentioned that only 33% of Montgomery County has been vaccinated and asked if this information has any bearing on the motivation on this situation. Bowhay noted that he isn't incentivizing for all of Montgomery County only ICC.

Chambers stated that he opposes this motion and doesn't feel that ICC should incentivize these stipends. John mentioned that the word stipend is not popular and asked if the money goes directly to the student or to the dorms. Students with no shot will not receive this incentive.

Chairperson Sherwood is in favor of taking any steps to keep ICC students and staff safe. Brannum asked about the total cost for this stipend, Bowhay stated that it comes to approximately \$75,000 if every single person takes advantage of the program who is eligible, reminding the group that the funds are from the federal government as part of the HEERF funding. Ashley Osburn motioned to approve the incentive, seconded by Val DeFever. Motion carried 4 – 2 with Norman Chambers and Kevin Brannum opposing.

The Facilities Master Plan RFP has expired. Bowhay mentioned that we are looking for a contractor and/or company to give a long-term view of what can be achieved in a new plan. Also mentioned to remain complaint we need an elevator. Kevin Brannum feels we are not in a place to spend money we currently do not have. It is Bowhay's hope that with the centennial coming up steps to improve the plan can be put into place. Ashley Osburn moved to approve the RFP; John Eubanks seconded. Motion carried 5 – 1 with Kevin Brannum opposing.

Bowhay moved to the Reaffirmation of ICC Mission Statement. Spoke about the mission statement being examined at In-Service with feedback from faculty/staff and Cabinet. Val DeFever moved to approve; Ashley Osburn seconded. Motion carried 6 – 0.

The request to move the December 20 Board Meeting to December 13, 2021. Norman Chambers moved to approve; Val DeFever seconded. Motion carried 6 – 0.

The request to move the January 17 meeting to January 24, 2022. Norman Chambers motioned to approve; Val DeFever seconded. Motion carried 6 – 0.

Vincent Bowhay introduced the new Marketing Director. Kris Adams gave an overview of her background and her love for marketing.

Bowhay gave a brief update on Accreditation. Noted that the assurance arguments are being drafted with the benchmark date of Oct. 15. Five teams are currently working with Shannon LaCount to review the information as needed. Vincent will provide the Ghant Chart outlining progress at the next meeting. Mentioned that the visit is set in April with documentation due in March. Norman asked about areas of accreditation that are of concern. Bowhay feels we are in a good position at this point. He does want to make the deadlines and wants to revisit the policies but feels we are making good progress.

Brannum asked about the financial audit. It was noted that it has been delayed due to the auditors but stated that a draft audit will be finished up very soon.

A motion to adjourn was made by John Eubanks, seconded by Ashley Osburn. Motion carried 6 – 0. (10:10 p.m.)



**INDEPENDENCE COMMUNITY COLLEGE**  
**2021-2022**  
**Unaudited**

**BudgetSummary-Revenue**  
**For The Month End: 8/31/2021**

	2021-22	2021-22	2021-22	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
<b>General Fund (11)</b>				
<b>Student Revenue</b>				
Tuition	(\$1,134,545.84)	(\$1,134,545.84)	(\$282,972.00)	24.94%
Fees	(1,578,612.36)	(1,578,612.36)	(356,728.00)	22.60%
	(2,713,158.20)	(2,713,158.20)	(639,700.00)	23.58%
<b>Local Income</b>				
Real Estate Distribution	(5,279,934.84)	(5,279,934.84)	0.00	0.00%
Motor Vehicle	(597,973.00)	(597,973.00)	0.00	0.00%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	0.00	0.00%
Delinquent Taxes	(103,452.14)	(103,452.14)	0.00	0.00%
Other	0.00	0.00	0.00	0.00%
	(5,992,218.98)	(5,992,218.98)	0.00	0.00%
<b>State of Kansas</b>				
State Operating Grant	(1,427,559.00)	(1,427,559.00)	(714,746.00)	50.07%
State Grants and Contracts	0.00	0.00	0.00	0.00%
Technology Grant - other	(16,573.00)	(16,573.00)	(16,824.00)	101.51%
Maintenance of Effort Grant	0.00	0.00	(10,221.00)	0.00%
	(1,444,132.00)	(1,444,132.00)	(741,791.00)	51.37%
<b>Federal Income</b>				
Indirect Costs	(44,690.00)	(44,690.00)	(696.00)	1.56%
<b>Other</b>				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	0.00	0.00%
Misc.	(833,000.00)	(833,000.00)	(19,865.56)	2.38%
Fees (non-course fees)	(20,316.15)	(20,316.15)	(1,300.00)	6.40%
	(916,591.15)	(916,591.15)	(21,165.56)	1.10%
<b>Transfers, Allowances and Carry-overs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total General Fund</b>	<b>(11,110,790.33)</b>	<b>(11,110,790.33)</b>	<b>(1,403,352.56)</b>	<b>12.63%</b>
<b>Postsecondary Technical Education (12)</b>				
<b>Student Revenue</b>				
Tuition	(330,065.92)	(330,065.92)	(24,124.00)	7.31%
Fees	(211,050.18)	(211,050.18)	(26,180.00)	12.40%
	(541,116.10)	(541,116.10)	(50,304.00)	9.30%
<b>Other</b>				
State of Kansas PTE	(535,615.00)	(535,615.00)	(279,344.00)	52.15%
State of Kansas SB155	(110,775.00)	(110,775.00)	0.00	0.00%
Cosmetology	(26,626.40)	(26,626.40)	0.00	0.00%
Other	(201,000.00)	(201,000.00)	0.00	0.00%
	(874,016.40)	(874,016.40)	(279,344.00)	31.96%
<b>Transfers, Allowances and Carry-overs</b>				
<b>Total Postsecondary Fund</b>	<b>(1,415,132.50)</b>	<b>(1,415,132.50)</b>	<b>(329,648.00)</b>	<b>23.29%</b>
<b>Adult Education/GED (13)</b>				
Other Income	(15,000.00)	(15,000.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(15,000.00)	(15,000.00)	0.00	0.00%
<b>Total Funds, 11, 12, 13</b>	<b>(12,540,922.83)</b>	<b>(12,540,922.83)</b>	<b>(1,733,000.56)</b>	<b>13.82%</b>

<b>Auxiliary</b>				
<b>Bookstore</b>				
Sales	(229,998.00)	(229,998.00)	(87,651.43)	38.11%
Non-mandatory Transfer	(3,214.00)	(3,214.00)	0.00	0.00%
	(233,212.00)	(233,212.00)	(87,651.43)	37.58%
<b>Meals</b>				
Student Sources	(900,000.00)	(900,000.00)	(303,183.00)	33.69%
Other Sources	(13,895.00)	(13,895.00)	(12,000.00)	86.36%
Non-mandatory Transfer				
	(913,895.00)	(913,895.00)	(315,183.00)	34.49%
<b>Dorms</b>				
Student Sources	0.00	0.00	0.00	0.00%
Student Sources- Dorms/Bluffstone	(754,000.00)	(754,000.00)	0.00	0.00%
Student Accident Insurance	0.00	0.00	(53,075.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(754,000.00)	(754,000.00)	(53,075.00)	7.04%
<b>Inge Center/Festival</b>				
Inge Center	(35,000.00)	(35,000.00)	0.00	0.00%
Inge Festival	(213,500.00)	(213,500.00)	0.00	0.00%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(248,500.00)	(248,500.00)	0.00	0.00%
<b>Transfers, Allowances and Carry-overs</b>				
	(3,214.00)	(3,214.00)	0.00	0.00%
<b>Total Auxiliary</b>	<b>(2,152,821.00)</b>	<b>(2,152,821.00)</b>	<b>(455,909.43)</b>	<b>21.18%</b>
<b>ICC Foundation</b>				
Scholarship Support	0.00	0.00	0.00	0.00%
<b>Total ICCFoundation</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Plant Funds</b>				
<b>West Main</b>				
Capital Outlay	0.00	0.00	0.00	0.00%
Foundation Support	0.00	0.00	0.00	0.00%
Student Athlete Fee	0.00	0.00	(2,825.00)	0.00%
<b>Total Plant Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>(2,825.00)</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
Veterans Success Center	(192,000.00)	(192,000.00)	(33,354.26)	17.37%
Student Support Services	(291,415.00)	(291,415.00)	(69,387.08)	23.81%
Upward Bound	(391,159.00)	(391,159.00)	(185,309.57)	47.37%
Carl Perkins	0.00	0.00	0.00	0.00%
HEERF II & III	(3,102,910.72)	(3,102,910.72)	(905,594.50)	29.19%
<b>Total Federally Funded Programs</b>	<b>(3,977,484.72)</b>	<b>(3,977,484.72)</b>	<b>(1,193,645.41)</b>	<b>30.01%</b>
<b>Total College Operations</b>	<b>(18,671,228.55)</b>	<b>(18,671,228.55)</b>	<b>(3,385,380.40)</b>	<b>18.13%</b>

INDEPENDENCE COMMUNITY COLLEGE  
2021-2022  
Unaudited  
Budget Summary-Expenditures  
For Month End:8/31/2021

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
<b>General Fund (11)</b>				
<b>Academic Instruction</b>				
11-1100 General Instruction	\$335,215.00	\$335,215.00	\$0.00	0.00%
11-1140 Online Instruction	36,350.00	36,350.00	1,188.00	3.27%
11-1141 Health & Wellness	31,799.96	31,799.96	7,018.65	22.07%
11-1150 Theatre	188,071.00	188,071.00	27,972.03	14.87%
11-1151 Music	123,220.96	123,220.96	18,885.56	15.33%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	292,145.96	292,145.96	61,623.32	21.09%
11-1155 Art	72,305.00	72,305.00	5,978.71	8.27%
11-1156 Communications/Journalism	85,111.00	85,111.00	15,164.61	17.82%
11-1160 Workforce Development	4,500.00	4,500.00	0.00	0.00%
11-1161 Community Education	90,432.00	90,432.00	4,302.89	4.76%
11-1173 Social Sciences	312,522.00	312,522.00	65,975.62	21.11%
11-1174 Physical Science	94,149.28	94,149.28	13,801.30	14.66%
11-1175 Chemistry	84,739.20	84,739.20	5,564.27	6.57%
11-1176 Biology	171,363.96	171,363.96	30,076.76	17.55%
11-1177 Math	160,126.60	160,126.60	26,921.46	16.81%
11-1187 Accounting	72,220.08	72,220.08	11,744.83	16.26%
11-1188 Business	4,800.04	4,800.04	0.00	0.00%
11-1223 Fab Lab/Entrepreneur	223,583.09	223,583.09	38,023.53	17.01%
Total Academic Instruction	2,382,655.13	2,382,655.13	334,241.54	14.03%
<b>Academic Support</b>				
11-4100 Library	156,441.00	156,441.00	16,075.98	10.28%
11-4200 Academic Affairs	280,045.02	280,045.02	50,412.93	18.00%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	99,407.92	99,407.92	8,919.78	8.97%
11-4230 Academic Advising	0.00	0.00	(10.00)	0.00%
11-4240 Online Administration	18,649.96	18,649.96	0.00	0.00%
11-4250 Tutoring	27,800.67	27,800.67	368.02	1.32%
Total Academic Support	582,344.57	582,344.57	75,766.71	13.01%
<b>Total Instruction</b>	<b>2,964,999.70</b>	<b>2,964,999.70</b>	<b>410,008.25</b>	<b>13.83%</b>

*Postsecondary Technical Education (see detail below)*

**Student Services**

11-5200 Financial Aid	225,623.43	225,623.43	29,056.13	12.88%
11-5300 Admissions	155,802.96	155,802.96	18,412.40	11.82%
11-5310 Navigators	130,774.00	130,774.00	35,707.19	27.30%
11-5400 Registrar	129,340.56	129,340.56	13.45	0.01%
11-5500 Athletic Administration	610,233.96	610,233.96	55,132.40	9.03%
11-5510 Football	486,179.32	486,179.32	77,882.48	16.02%
11-5520 Men's Basketball	162,917.71	162,917.71	23,418.34	14.37%
11-5530 Volleyball	111,124.06	111,124.06	10,951.59	9.86%
11-5540 Women's Basketball	170,668.60	170,668.60	27,222.41	15.95%
11-5560 Softball	109,978.36	109,978.36	13,685.87	12.44%
11-5580 Powerlifting	75,729.28	75,729.28	5,820.05	7.69%
11-5590 Cheer & Dance	98,938.51	98,938.51	10,601.29	10.72%
11-5595 Athletic Training	135,285.96	135,285.96	22,674.70	16.76%
11-5600 ICC NOW	16,731.20	16,731.20	20,768.96	124.13%
11-6510 Esports	78,544.08	78,544.08	19,776.61	25.18%

11-5700 Student Life	327,167.08	327,167.08	42,956.16	13.13%
Total Student Services	3,025,039.07	3,025,039.07	414,080.03	13.69%
<b>Institutional Support</b>				
11-6000 Board of Trustees	22,024.96	22,024.96	7,695.00	34.94%
11-6100 President's Office	457,399.48	457,399.48	68,181.57	14.91%
11-6110 Human Resources	289,213.96	289,213.96	41,333.54	14.29%
11-6200 Financial Services	551,996.00	551,996.00	73,460.09	13.31%
11-6300 Public Relations - Marketing	294,594.96	294,594.96	58,081.89	19.72%
11-6310 Recruiting-International	152,999.84	152,999.84	17,979.05	11.75%
11-6420 Institutional Research	95,612.56	95,612.56	17,488.17	18.29%
11-6500 Institutional Support	1,502,083.88	1,502,083.88	331,324.24	22.06%
11-6600 Computing Department	512,891.46	512,891.46	264,355.18	51.54%
11-8900 Grant Writing	76,920.96	76,920.96	0.00	0.00%
Total Insitutional Support	3,955,738.06	3,955,738.06	879,898.73	22.24%
<b>Scholarships</b>				
11-8100 Scholarships	1,906,500.00	1,906,500.00	21,465.50	1.13%
Total Scholarships	1,906,500.00	1,906,500.00	21,465.50	1.13%
<b>Transfers</b>				
11-9200 Transfers and Carryovers	444,999.96	444,999.96	0.00	0.00%
<b>Operations and Maintenance</b>				
11-7100 Repairs & Maintenance	620,860.80	620,860.80	83,631.81	13.47%
11-7200 Transportation	181,496.33	181,496.33	39,235.44	21.62%
11-7300 Grounds-Security	92,086.76	92,086.76	11,443.03	12.43%
11-7500 Campus Improvements	1,087,693.63	1,087,693.63	81,734.30	7.51%
Total Operations and Maintenance	1,982,137.52	1,982,137.52	216,044.58	10.90%
<b>Transfer PTE Indirect Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Fund 11 (does not include PTEamount above)</b>	<b>14,279,414.31</b>	<b>14,279,414.31</b>	<b>1,941,497.09</b>	<b>13.60%</b>
<b>Postsecondary Technical Education (12)</b>				
Indirect Costs	0.00	0.00	0.00	0.00%
12-1200 General Instruction	13,766.28	13,766.28	0.00	0.00%
12-1220 Veterinary Nursing	190,365.47	190,365.47	22,550.08	11.85%
12-1221 Culinary	0.00	0.00	0.00	0.00%
12-1222 Automotive Technology	0.00	0.00	0.00	0.00%
12-1268 Engineering	0.00	0.00	0.00	0.00%
12-1272 Administrative Office Management	0.00	0.00	0.00	0.00%
12-1273 Cosmetology	235,069.00	235,069.00	37,073.34	15.77%
12-1274 Early Childhood Development	0.00	0.00	0.00	0.00%
12-1276 Mid-Management/Economics	0.00	0.00	0.00	0.00%
12-1277 Micro Computers	153,150.00	153,150.00	22,085.69	14.42%
12-1287 EMT	82,754.84	82,754.84	4,719.22	5.70%
12-1288 Allied Health/Long Term Care	88,903.68	88,903.68	20,695.95	23.28%
<b>Total Fund 12</b>	<b>764,009.27</b>	<b>764,009.27</b>	<b>107,124.28</b>	<b>14.02%</b>
<b>Adult Education</b>				
<b>Fund 13</b>				
13-1301 ABE/GED	52,288.00	52,288.00	0.00	0.00%
<b>Total Fund 13</b>	<b>52,288.00</b>	<b>52,288.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Funds 11, 12 and 13</b>	<b>15,095,711.58</b>	<b>15,095,711.58</b>	<b>2,048,621.37</b>	<b>13.57%</b>
<b>Auxiliary</b>				
16-9300 Bookstore	488,400.32	488,400.32	90,179.95	18.46%
16-9500 Dorms	610,500.08	610,500.08	16,060.58	2.63%
17-9500 Dorms-Bluffstone	506,599.92	506,599.92	0.00	0.00%
16-9600 Meals	798,500.00	798,500.00	83,651.72	10.48%
34-1100 Inge Center	12,000.00	12,000.00	6,680.97	55.67%
34-1200 Inge Festival	235,832.60	235,832.60	23,969.34	10.16%
48-4800 Technology	0.00	0.00	0.00	0.00%

48-4800 Student Athlete Fee	0.00	0.00	0.00	0.00%
<b>Total Auxiliary</b>	<b>2,651,832.92</b>	<b>2,651,832.92</b>	<b>220,542.56</b>	<b>8.32%</b>
<b>Plant Funds</b>				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
<b>Total Plant Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Foundation</b>				
36-6120 Foundation Expenses	0.00	0.00	14,614.92	0.00%
36-8100 Foundation Scholarships	0.00	0.00	0.00	0.00%
<b>Total Foundation</b>	<b>0.00</b>	<b>0.00</b>	<b>14,614.92</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
25-8100 Veterans Success Center	137,711.88	137,711.88	22,028.19	16.00%
31-8500 Upward Bound	367,159.64	367,159.64	65,453.26	17.83%
32-8300 Student Support Services	291,935.88	291,935.88	49,273.66	16.88%
39-1269 Carl Perkins	0.00	0.00	0.00	0.00%
<b>Total Federally Funded Programs</b>	<b>796,807.40</b>	<b>796,807.40</b>	<b>136,755.11</b>	<b>17.16%</b>
<b>Total College Operations</b>	<b>18,544,351.90</b>	<b>18,544,351.90</b>	<b>2,420,533.96</b>	<b>13.05%</b>

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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (08/01/2021)</u>	<u>Ending Balance (08/31/2021)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx387	Checking	\$ 1,396,765.68	\$ 439,375.71	N/A	N/A	Open
xxx264	Checking	\$ 1,205.46	\$ 3,707.10	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 565.14	\$ 565.18	0.05%	\$ 0.02	Open
xxx396	Money Market	\$ 2,000,605.93	\$ 2,000,690.89	0.05%	\$ 84.96	Open

<b>Total Balance</b>		<b>\$ 3,401,143.21</b>	<b>\$ 2,446,339.88</b>	
<b>Variance</b>				<b>\$ (954,803.33)</b>

**Securities Pledged**                      **Amount**                      **Market Value**

<u><b>Total Deposits</b></u>	<u><b>Total Withdrawals</b></u>
<b>\$517,745.43</b>	<b>\$1,472,548.76</b>

<u><b>Letters of Credit</b></u>	<u><b>Expiration Date</b></u>	<u><b>Amount</b></u>
FHLB #69549	12/16/2021	\$ 5,100,000.00
		<b>\$ 5,100,000.00</b>

<b>Total Pledged</b>	<b>\$ 5,100,000.00</b>
<b>FDIC Insurance</b>	<b>\$ 250,000.00</b>
<b>Total Coverage</b>	<b>\$ 5,350,000.00</b>
<b>Overage/Shortage</b>	<b>\$ 2,903,660.12</b>

# Personnel Report – September 2021

## New Hires

Effective Date	Name	Job Title	Salary Schedule	Rate of Pay
08/25/2021	Katrina Altenreid	Library Assistant - P/T Evening & Weekends	CHNE-1	\$12.00
08/27/2021	Annika Bratton	Upward Bound Director III	CS-3	\$45,000.00
09/16/2021	Kensey Williams	Marketing Coordinator II	CS-2	\$45,000.00

## Transfers / Status Changes

Effective Date	Name	Previous Job Title	New Job Title
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## Separations

Effective Date	Name	Job Title	Salary Schedule	Rate of Pay	Date of Hire
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## 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	3	0	0	0	0	0	3
Human Resources	3	0	0	0	0	0	3
Student Affairs (includes Enrollment & Retention)	11	0	2	0	1	1	15
Finance & Administration	11	12	2	0	0	1	26
Athletics	24	0	2	6	0	0	32
Academic Affairs	18	2	2	0	2	1	25
Faculty	29	0	0	0	0	0	29
<b>Totals</b>	<b>102</b>	<b>14</b>	<b>8</b>	<b>6</b>	<b>3</b>	<b>3</b>	<b>136</b>

## Employment Searches

- 1) Veteran Student Success Program Coordinator
- 2) Maintenance Technician
- 3) Upward Bound Program Specialist

## Grants Report, September 1, 2021

Ref. No.	Grant Name	Description	Potential Funding	Comments
<b>Activity Since Last Report</b>				
<b>1</b>	American Rescue Plan Strengthening Institutions Program	For SIP-eligible (Title III only) institutions, supplemental reimbursement for COVID-related expenses	\$105,465.00	Notified 8.5.21 of acceptance.
<b>2</b>	U.S. Small Business Administration Shuttered Venue Operators Grants	For 2022 Inge Festival operating expenses	\$18,014.00	Notified 8.23.21 of acceptance.
<b>3</b>	Council for Opportunity in Education, First Generation grants	For recognition of first-generation students	\$500.00	Submitted 8.6.21. Anticipated September notification.
<b>4</b>	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	Notified 8.5.21 declined. (Submitted 1.14.21.)
<b>Prior Submitted Proposals, Under Current Review</b>				
<b>1</b>	U.S. Department of Education, Strengthening Institutional Programs (SIP)	For interventions to improve academic success. Three year program no match required.	\$2,124,325.00	Submitted 7.9.21. Anticipated November notification. With consultant.



2	Council for Opportunity in Education, First Generation grants	For recognition of first-generation students	\$500.00	Applied 8.6.21. Anticiapted September notification.
3	National Endowment for the Humanities "Preservation Assistance" program	For digitization, categorization, and rights clearance assistance for all materials in Inge Collection. No match	\$350,000.00	Submitted 7.15.21. With Library director. Anticiapted December notification.
5	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. WSU notified us 8.24.21 that Dept of Ed still pending.
6	Sunderland Foundation	Toward Student Union remodeling	\$300,000.00	Submitted 6.8.21. Anticipated September notification.
<b>Total Submitted Now Under Review</b>			<b>\$3,089,186.00</b>	
<b>Prospective Proposals in Progress</b>				
1	National Science Foundation--Mentor Connect	A grant to hire a consultant to help write National Science Foundation proposal.	approx. \$30,000	Anticipated October submission.
2	Supplemental U.S. Small Business Administration Shuttered Venue Operators Grants	Eligible for additional SVOG award for Inge.	Approx. \$9,000.00	Submitted August, anticipated October notification.

<b>3</b>	Kansas Health Foundation "Healthier Higher Ed"	For healthier student lifestyle initiatives	Approx. \$8,000.00. No match required	Anticipated September submission. Anticipated Fall notification.
<b>4</b>	American Rescue Plan Local Recovery Funds	For workforce development program, broadband/internet upgrades; campus creek and pond stormwater improvements	Approximately \$500,000. No match required.	Anticipated September submission. Anticipated Fall notification.

<b>Total, Grant Awards To Be Expensed FY 2021-2022</b>				
	<b>Grant Name</b>	<b>Description</b>	<b>Funding for AY 2020-21.</b>	<b>Comments</b>
<b>1</b>	American Rescue Plan Strengthening Institutions Program	For SIP-eligible (Title III only) institutions, supplemental reimbursement for COVID-related expenses	\$105,465.00	Notified accepted 8.5.21. Award for FY 21-22
<b>2</b>	Kansas Creative Arts Industries Commission, Visiting Artist Grant	For music department visiting artists and public concerts, AY 21-22. Requires approx. \$2,000 match, Fine Arts budget.	\$6,330.00	Notified 5.21.21 of acceptance. \$6,330.00 for FY 21-22
<b>3</b>	Kansas Creative Arts Industries Commission Equipment Grant	For Assistive Listening System for audiences at William Inge Theater. 1:1 match via equipment budget	\$2,605.00	Notified 5.21.21 of acceptance. \$2,605.00 for FY 21-22

4	League for Innovation in the Community College "Project Firstline"	Funds for curriculum enhancement and implementation for nursing program	\$40,665.00	Notified 6.7.21 of acceptance. Award for FY 21-22.
5	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. For FY 21-22.
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. For FY 21-22 projects.
7	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.	\$109,460.00	Acceptance 12.30.20. Expenditure FY 22-23: \$163,259.60. FY 23-24: \$164,851.98.
8	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 21-22	\$31,250.00	Approved 4.29.21. Funding formula allows same amount for FY 20-21 and FY 21-22.
9	U.S. Small Business Administration Shuttered Venue Operators Grants	For 2022 Inge Festival operating expenses	\$18,014.00	Notified 8.23.21 of acceptance.
<b>Total Awarded for spending FY 21-22</b>			<b>\$330,203.00</b>	

Dorm Occupancy Fall 2020						
	Maximum Occupancy		Fall 2019	Fall 2019		
	Rate:	Cost Per Term	Occupancy Count	Occupancy %	Vacant Rooms	ICC Vacancy \$
Captains Quarters	184	\$1,375.00	170	92.39%	14	-\$19,250.00
Bricks	(Reserved for Quarantine)				0	\$0.00
Single	20	\$1,600.00				
Double	16	\$1,225.00				
Villas	142	\$1,975.00	96	67.61%	46	-\$90,850.00
<b>Totals:</b>				<b>81.60%</b>		<b>(\$110,100.00)</b>
<b>Maximum Potential Occupancy</b>	<b>326</b>					
		<b>Actual Occupancy</b>	<b>266</b>			

Dorm Occupancy Fall 2021						
	Maximum Occupancy		Fall 2020	Fall 2020		
	Rate:	Cost Per Term	Occupancy Count	Occupancy %	Vacant Rooms	ICC Vacancy \$
Captains Quarters	184	\$1,475.00	167	90.76%	17	-\$25,075.00
Bricks	(Reserved for Quarantine)					\$0.00
Single	20	\$1,600.00				
Double	16	\$1,225.00				
Villas	142	\$2,025.00	138	97.18%	4	-\$8,100.00
<b>Totals:</b>				<b>93.56%</b>		<b>(\$33,175.00)</b>
<b>Maximum Potential Occupancy</b>	<b>326</b>					
		<b>Actual Occupancy</b>	<b>305</b>			
				<b>Total Variance</b>		<b>(\$76,925.00)</b>

ICC					
		Highlighted Expenses Covered by Grant Funds			
Payables Ending August 31, 2021					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0014867	Toyota Financial Services	Fleet Vehicle Lease	8/2/2021	\$ 489.00	11-7200-645-000
0014868	Independence Heat & Air, Inc.	ICC E-Sports HVAC	8/2/2021	\$ 6,475.00	11-7500-820-000
0014869	City Of Independence	Water Fee, Practice Field	8/4/2021	\$ 24.23	11-6500-632-000
0014869	City Of Independence	Water Fee, Practice Field	8/4/2021	\$ 24.22	11-6500-632-000
0014869	City Of Independence	Water/Sewer Fee, Admin Bldg.	8/4/2021	\$ 196.41	11-6500-632-000
0014869	City Of Independence	Water/Sewer Fee, Cessna Bldg.	8/4/2021	\$ 132.61	11-6500-632-000
0014869	City Of Independence	Water/Sewer Fee, ICC West	8/4/2021	\$ 66.48	11-6500-632-000
0014869	City Of Independence	Water/Sewer Fee, Main Campus	8/4/2021	\$ 1,514.57	11-6500-632-000
0014869	City Of Independence	Sanitation Service, ICC West	8/4/2021	\$ 200.00	11-6500-679-000
0014870	Hartman Publishing	Hartman- Textbooks for CNA	8/4/2021	\$ 1,965.24	16-9300-743-000
0014871	Computer Works of Chicago - Booklog	ComputerWorks - Service Fee	8/4/2021	\$ 2,567.25	16-9300-646-000
0014872	Studebaker Refrigeration, Inc	Ice machine rent-North Gym	8/4/2021	\$ 80.00	11-6500-646-000
0014872	Studebaker Refrigeration, Inc	Ice machine rent-South gym	8/4/2021	\$ 80.00	11-6500-646-000
0014872	Studebaker Refrigeration, Inc	Ice machine rent-Kitchen	8/4/2021	\$ 155.00	16-9600-643-000
0014873	Independence Main Street	Presidents Office - Sponsor Corporate Tables (2) for Main Street Event	8/4/2021	\$ 900.00	11-6100-693-000
0014874	Toyota Financial Services	Fleet Vehicle Lease	8/4/2021	\$ 647.46	11-7200-645-000
0014874	Toyota Financial Services	Fleet Vehicle Lease	8/4/2021	\$ 478.00	11-7200-645-000
0014875	Indy Print Services	Managed Print Services	8/4/2021	\$ 2,400.00	11-6500-646-000
0014875	Indy Print Services	Printer Supplies-President/VPA	8/4/2021	\$ 875.00	11-6500-646-000
0014875	Indy Print Services	Printer Supplies-VP&A Office	8/4/2021	\$ 516.99	11-6500-646-000
0014875	Indy Print Services	Xerox Page Pack-Blk & Color	8/4/2021	\$ 491.70	11-6500-646-000
0014876	Butler County Community College	Butler Community College	8/4/2021	\$ 200.00	11-4200-717-000
0014877	Unitas Global Kansas City, Inc	Backup services-August 2021	8/4/2021	\$ 2,567.50	11-6600-646-000
0014878	Hugo's Industrial Supply, Inc	Card stock	8/4/2021	\$ 44.24	11-4220-701-000
0014878	Hugo's Industrial Supply, Inc	Card stock	8/4/2021	\$ 9.13	11-4220-701-000
0014879	KJCCC	Football - Officials for 2021 Games #8	8/4/2021	\$ 9,120.00	11-5500-646-000
0014880	Republic Services #376	Admin. & Fuel Recovery Fees	8/4/2021	\$ 721.20	11-6500-679-000

0014880	Republic Services #376	Sanitation Services, Cessna	8/4/2021	\$	195.47	11-6500-679-000
0014880	Republic Services #376	Sanitation Services, Fine Arts	8/4/2021	\$	79.54	11-6500-679-000
0014880	Republic Services #376	Sanitation Services, Maintena	8/4/2021	\$	277.32	11-6500-679-000
0014880	Republic Services #376	Sanitation Services, Cafeteria	8/4/2021	\$	521.16	16-9600-679-000
0014880	Republic Services #376	Sanitation Services, Dorms	8/4/2021	\$	798.41	16-9600-679-000
0014880	Republic Services #376	Waster Container-Dorms 7/19/21	8/4/2021	\$	171.00	16-9600-679-000
0014881	Toyota Financial Services	Fleet Vehicle Lease	8/4/2021	\$	600.00	11-7200-645-000
0014882	Gardner, Matthew	June 3rd-6th	8/4/2021	\$	300.00	11-6500-646-000
0014883	Labette Health Foundation	Presidents Office - Sapphire Sponsor for Foundation Gala	8/4/2021	\$	1,500.00	11-6100-693-000
0014884	Insight Public Sector, Inc.	Cisco Threat Defense Licenses	8/4/2021	\$	2,730.80	11-6600-852-000
0014885	Penmac Staffing Services Inc.	Marketing Clerks 7/19-7/25	8/4/2021	\$	192.08	11-6300-661-000
0014885	Penmac Staffing Services Inc.	Custodial Services 7/19-7/25	8/4/2021	\$	260.40	11-7100-661-000
0014886	Joe Smith Company	Joe Smith - Snacks for Resale	8/4/2021	\$	177.53	16-9300-740-000
0014886	Joe Smith Company	Joe Smith - Snacks for Resale	8/4/2021	\$	152.42	16-9300-740-000
0014887	Consolidated Management Co.	Management Fee 7/28/2021	8/4/2021	\$	900.00	16-9600-602-000
0014887	Consolidated Management Co.	Summer Football Camp 2021	8/4/2021	\$	22,792.00	16-9600-602-000
0014888	Labette Health	Ath Dept - Covid Testing #0621	8/4/2021	\$	3,100.00	11-6500-719-001
0014889	Bound Tree Medical LLC	Boundtree-Medical Supplies for CNA	8/4/2021	\$	902.12	71-1288-285-001
0014890	Admiral Express, LLC	Student Affairs - Office Furniture	8/4/2021	\$	1,176.62	11-6510-850-000
0014891	Labster	Labster - Online Codes	8/4/2021	\$	2,800.00	16-9300-740-000
0014892	Proulx, Nathaniel	Indy Connect Classes - E-Sports Intern	8/4/2021	\$	150.00	11-4200-693-000
0014893	Bazarov, Azim	Summerfest	8/4/2021	\$	80.00	31-8504-719-000
0014894	Independence Main Street	Patio 210 Rental - Wine & Cheese Pairing class	8/4/2021	\$	30.00	11-4200-693-000
0014895	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	97.00	11-0000-203-000
0014896	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	2,059.00	11-0000-203-000
0014897	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	195.00	11-0000-203-000
0014898	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	22.04	11-0000-203-000
0014899	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	86.53	11-0000-203-000
0014900	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	211.24	11-0000-203-000
0014901	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	329.00	11-0000-203-000
0014902	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	797.78	11-0000-203-000

0014903	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	101.00	11-0000-203-000
0014904	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	172.52	11-0000-203-000
0014904	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	172.52	11-0000-203-000
0014905	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	793.00	11-0000-203-000
0014906	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	250.00	11-0000-203-000
0014907	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	792.00	11-0000-203-000
0014908	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	200.00	11-0000-203-000
0014909	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	1,230.00	11-0000-203-000
0014910	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	1,360.00	11-0000-203-000
0014911	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	1,013.00	11-0000-203-000
0014912	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	67.83	11-0000-203-000
0014913	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	67.83	11-0000-203-000
0014914	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	201.00	11-0000-203-000
0014915	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	48.00	11-0000-203-000
0014916	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	67.83	11-0000-203-000
0014917	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	602.00	11-0000-203-000
0014918	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	602.00	11-0000-203-000
0014919	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	627.00	11-0000-203-000
0014920	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	1,587.00	11-0000-203-000
0014920	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	379.00	11-0000-203-000
0014921	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	540.00	11-0000-203-000
0014922	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	11.17	11-0000-203-000
0014923	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	457.00	11-0000-203-000
0014924	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	422.00	11-0000-203-000
0014925	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	205.00	11-0000-203-000
0014926	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	602.00	11-0000-203-000
0014927	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	602.00	11-0000-203-000
0014928	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	326.00	11-0000-203-000
0014929	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	112.17	11-0000-203-000
0014930	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	602.00	11-0000-203-000
0014931	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	67.83	11-0000-203-000

0014932	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	802.00	11-0000-203-000
0014933	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	180.00	11-0000-203-000
0014934	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	457.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	315.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	315.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	150.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	315.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	315.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	515.00	11-0000-203-000
0014935	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/10/2021	\$	315.00	11-0000-203-000
0014936	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	8/10/2021	\$	660.00	11-0000-203-000
0014936	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	8/10/2021	\$	660.00	11-0000-203-000
0014936	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	8/10/2021	\$	410.00	11-0000-203-000
0014936	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	8/10/2021	\$	660.00	11-0000-203-000
0014936	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	8/10/2021	\$	660.00	11-0000-203-000
0014937	Montgomery County Noxious Weed Dept.	Weed Killer	8/11/2021	\$	60.00	11-7300-719-000
0014938	CJ Threads	Cheer - Supplies #20457	8/11/2021	\$	826.50	11-5590-698-000
0014939	TLC Groundskeeping, LLC	Softball - Field Supplies #21392	8/11/2021	\$	125.00	11-5560-698-000
0014940	CPR Pest Management, Inc	Student Union kitchen - pest control	8/11/2021	\$	65.00	11-7300-661-000
0014941	CI Sport	CISport - ICC Gear	8/11/2021	\$	424.64	16-9300-742-000



0014941	CI Sport	CISport - ICC Gear	8/11/2021	\$	980.30	16-9300-742-000
0014941	CI Sport	CISport - ICC Gear	8/11/2021	\$	2,225.17	16-9300-742-000
0014941	CI Sport	CISport - ICC Gear	8/11/2021	\$	234.20	16-9300-742-000
0014941	CI Sport	CISport - ICC Gear	8/11/2021	\$	367.45	16-9300-742-000
0014941	CI Sport	CISport - ICC Gear	8/11/2021	\$	381.47	16-9300-742-000
0014941	CI Sport	CISport - ICC Gear	8/11/2021	\$	381.47	16-9300-742-000
0014942	Building Controls and Services, Inc.	HVAC diagnosis and controls repair	8/11/2021	\$	574.44	11-7100-824-000
0014943	Baugher Equipment, Inc.	Lawnmower repair parts	8/11/2021	\$	61.88	11-7100-649-000
0014943	Baugher Equipment, Inc.	Lawnmower repair parts	8/11/2021	\$	22.05	11-7100-649-000
0014944	Toyota Financial Services	Fleet Vehicle Lease	8/11/2021	\$	590.11	11-7200-645-000
0014945	Newton's True Value	Maintenance shop supplies - garage door lube	8/11/2021	\$	9.98	11-7100-701-000
0014945	Newton's True Value	Maintenance shop supplies - garage door lube	8/11/2021	\$	6.58	11-7100-701-000
0014945	Newton's True Value	Maintenance shop supplies - garage door lube	8/11/2021	\$	52.57	11-7100-824-000
0014945	Newton's True Value	Maintenance shop supplies - garage door lube	8/11/2021	\$	57.98	11-7300-719-000
0014945	Newton's True Value	Maintenance shop supplies - garage door lube	8/11/2021	\$	50.77	11-7300-719-000
0014946	Trane U.S., Inc.	HVAC repair - Student Union	8/11/2021	\$	1,599.00	11-7100-824-000
0014947	Breg Inc	Ath Training - Supplies #4285008	8/11/2021	\$	1,994.21	11-5595-698-000
0014948	Unitas Global Kansas City, Inc	Backup Services July 2021	8/11/2021	\$	2,593.01	11-6600-646-000
0014949	Four State Maintenance Supply, Inc.	Custodial supplies	8/11/2021	\$	206.91	11-7100-708-000
0014950	Inceptia	Financial Aid Verifications	8/11/2021	\$	522.50	11-5200-646-000
0014951	K And A Pressure Cleaning	Hood Cleaning SU Kitchen	8/11/2021	\$	650.00	11-7300-661-000
0014952	Hugo's Industrial Supply, Inc	Optimus Copy Paper	8/11/2021	\$	1,577.20	11-6500-702-000
0014952	Hugo's Industrial Supply, Inc	Battery-Admission's Golf Cart	8/11/2021	\$	888.96	11-7200-647-000
0014954	Eric's Plumbing	Plumbing repairs - Field House boiler room	8/11/2021	\$	1,006.00	11-7100-825-000
0014955	ClassLink, Inc.	Renewal License 9/1/21-8/31/22	8/11/2021	\$	3,750.00	11-6600-852-000
0014956	GWL Advertising, Inc.	Presidents Office - GWL Digital management	8/11/2021	\$	750.00	11-6300-615-000
0014957	PUR-O-ZONE, INC.	Field House gym floor - super shine cleaner	8/11/2021	\$	101.63	11-7100-708-000
0014958	Penmac Staffing Services Inc.	Marketing Clerk 7/26-8/1	8/11/2021	\$	127.40	11-6300-661-000
0014958	Penmac Staffing Services Inc.	Custodial Services 7/26-8/1	8/11/2021	\$	428.40	11-7100-661-000
0014959	Joe Smith Company	Joe Smith - Snacks for Resale	8/11/2021	\$	274.04	16-9300-740-000
0014960	Data Storage Corporation	Cloud Hosting/Storage Network	8/11/2021	\$	388.33	11-6600-852-000

0014961	Woods Lumber of Independence, Ks. INC	Skytrak rental- put HVAC compressor on the roof - Academic	8/11/2021	\$ 21.98	11-7100-701-000
0014961	Woods Lumber of Independence, Ks. INC	Skytrak rental- put HVAC compressor on the roof - Academic	8/11/2021	\$ 268.00	11-7100-824-000
0014961	Woods Lumber of Independence, Ks. INC	Skytrak rental- put HVAC compressor on the roof - Academic	8/11/2021	\$ 24.00	11-7500-820-000
0014962	Cintas Corporation No. 2	Uniforms	8/11/2021	\$ 35.00	11-7100-708-000
0014962	Cintas Corporation No. 2	Custodial uniforms	8/11/2021	\$ 35.00	11-7100-708-000
0014962	Cintas Corporation No. 2	Custodial uniforms	8/11/2021	\$ 35.00	11-7100-708-000
0014962	Cintas Corporation No. 2	Custodial uniforms	8/11/2021	\$ 35.00	11-7100-708-000
0014963	Fab Lab ICC	FabLab - Business Cards	8/11/2021	\$ 65.98	16-9300-701-000
0014964	Blue Frame Technology, LLC	Ath Dept - Live Stream Service #3628	8/11/2021	\$ 960.00	11-5500-646-000
0014965	Jeff Hull Paving	Asphalt Paving-ICC West	8/11/2021	\$ 14,744.16	11-7500-820-000
0014966	Joyce-Hoven, Hannah	Inge Director-July 2021	8/17/2021	\$ 2,500.00	34-1200-663-001
0014967	Decision Partners LLC	Required for implementation of Grant Services	8/17/2021	\$ 3,250.00	32-8301-700-000
0014968	David George Woodworking	Ath Dept - Floor Plate Installation for Gym Floor	8/17/2021	\$ 3,500.00	11-7500-820-000
0014969	Coffeyville Journal	Newspaper Advertising	8/17/2021	\$ 49.50	11-6300-615-000
0014969	Coffeyville Journal	Newspaper Advertising	8/17/2021	\$ 45.00	25-8100-615-000
0014969	Coffeyville Journal	Newspaper Advertising	8/17/2021	\$ 99.00	25-8100-615-000
0014970	Sound Ideas (Thomas Posch)	Veteran Center Stress Ball	8/17/2021	\$ 518.67	25-8100-615-000
0014971	Purchase Power	Postage for meter	8/17/2021	\$ 701.61	11-6500-611-000
0014972	TouchTone Communications	Long distance phone service	8/17/2021	\$ 118.63	11-6500-631-000
0014973	Newton's True Value	Caster wheel for volleyball box	8/17/2021	\$ 4.79	11-7100-649-000
0014973	Newton's True Value	Caster wheel for volleyball box	8/17/2021	\$ 28.98	11-7100-649-000
0014973	Newton's True Value	Power strips for athletics	8/17/2021	\$ 48.98	11-7100-649-000
0014973	Newton's True Value	Caster wheel for volleyball box	8/17/2021	\$ 8.49	11-7100-701-000
0014974	IMA Insurance, Inc	21-22 Fee Agreement	8/17/2021	\$ 6,000.00	11-6500-622-000
0014975	Trane U.S., Inc.	HVAC compressor replacement - Academic building	8/17/2021	\$ 8,475.00	11-7100-824-000
0014976	Breg Inc	Athletic Training - Knee Brace	8/17/2021	\$ 284.89	11-5595-698-000
0014977	Montgomery County Action Council	Presidents Office - Registration	8/17/2021	\$ 30.00	11-6100-681-000
0014978	Four County Mental Health, Inc.	MHFA Course for 16 employees	8/17/2021	\$ 320.00	11-6110-717-000
0014979	Four State Maintenance Supply, Inc.	Custodial supplies	8/17/2021	\$ 36.05	11-7100-708-000
0014980	Derailed Commodity DBA HMS Enterprises, Inc.	Vinyl cove base for ESports remodel	8/17/2021	\$ 1,162.00	11-7500-820-000
0014981	Hugo's Industrial Supply, Inc	Custodial supplies	8/17/2021	\$ 471.06	11-7100-708-000

0014981	Hugo's Industrial Supply, Inc	Custodial supplies	8/17/2021	\$	46.37	11-7100-708-000
0014981	Hugo's Industrial Supply, Inc	Netflix - S/H for items purchased	8/17/2021	\$	5.19	16-9300-742-001
0014982	KJCCC	Volleyball - Officials Fall 2021	8/17/2021	\$	4,560.00	11-5500-646-000
0014983	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	8/17/2021	\$	10,021.85	16-9300-740-000
0014984	Eisenhart, Robert A.	E-sports Area Construction	8/17/2021	\$	12,200.00	11-7500-820-000
0014985	Quality Automotive of Independence/Toyota	Fleet vehicle #4384 repair - filter replaced	8/17/2021	\$	26.71	11-7200-647-000
0014986	Johnson Controls Fire Protection LP	Fire alarm monitoring - ICC West	8/17/2021	\$	99.40	11-7300-661-000
0014987	Spirit Products	Spirit - Pirate Gear	8/17/2021	\$	192.05	16-9300-740-000
0014987	Spirit Products	Spirit - Pirate Gear	8/17/2021	\$	174.07	16-9300-740-000
0014987	Spirit Products	Spirit - Pirate Gear	8/17/2021	\$	479.68	16-9300-740-000
0014987	Spirit Products	Spirit - Pirate Gear	8/17/2021	\$	281.56	16-9300-740-000
0014987	Spirit Products	Spirit - Pirate Gear	8/17/2021	\$	466.82	16-9300-740-000
0014988	Council for Accreditation for Two-Year Colleges	Presidents Office - CATYC Conference	8/17/2021	\$	1,100.00	11-6100-693-000
0014989	Amazon Capitol Services	IT AC106 Equipment Cares Act	8/17/2021	\$	2,025.62	11-6500-719-001
0014989	Amazon Capitol Services	IT Equipment	8/17/2021	\$	167.75	11-6600-850-000
0014989	Amazon Capitol Services	IT Equipment	8/17/2021	\$	192.88	11-6600-850-000
0014989	Amazon Capitol Services	IT Equipment	8/17/2021	\$	415.32	11-6600-850-000
0014989	Amazon Capitol Services	Sprayer wand replacement	8/17/2021	\$	17.27	11-7100-649-000
0014989	Amazon Capitol Services	Vacuums for manitenance	8/17/2021	\$	264.72	11-7100-701-000
0014989	Amazon Capitol Services	Rubber door stops	8/17/2021	\$	11.26	11-7100-719-000
0014989	Amazon Capitol Services	Cable & clamps for pond fountain repair	8/17/2021	\$	108.29	11-7300-649-000
0014989	Amazon Capitol Services	Cable & clamps for pond fountain repair	8/17/2021	\$	194.94	11-7500-820-000
0014989	Amazon Capitol Services	Food Service supplies	8/17/2021	\$	73.35	16-9600-875-000
0014989	Amazon Capitol Services	Refrigerator-Pirate Pantry	8/17/2021	\$	1,267.34	71-5300-285-002
0014990	Tri-State Electric	Veterans Center - LED flat panel lights	8/17/2021	\$	140.00	11-7500-820-000
0014990	Tri-State Electric	Veterans Center - LED flat panel lights	8/17/2021	\$	210.00	11-7500-820-000
0014991	Indoff, Incorporated	Bookstore-office supplies	8/17/2021	\$	49.42	16-9300-701-000
0014991	Indoff, Incorporated	Indoff-Office Supplies	8/17/2021	\$	29.29	16-9300-701-000
0014991	Indoff, Incorporated	Indoff-Office Supplies	8/17/2021	\$	110.65	16-9300-701-000
0014991	Indoff, Incorporated	Indoff-Office Supplies	8/17/2021	\$	80.15	16-9300-701-000
0014991	Indoff, Incorporated	Indoff-Office Supplies	8/17/2021	\$	208.62	16-9300-701-000

0014992	Penmac Staffing Services Inc.	Marketing clerk 8/2-8/8	8/17/2021	\$	137.20	11-6300-661-000
0014992	Penmac Staffing Services Inc.	Custodial Services 8/2-8/8	8/17/2021	\$	134.40	11-7100-661-000
0014993	Hawkes Learning Systems	Hawkes - Textbooks	8/17/2021	\$	412.09	16-9300-743-000
0014994	Sports Imports, Inc.	Ath Dept - Floorplates for Gym Floor	8/17/2021	\$	1,543.20	11-7500-820-000
0014995	Medco Supply, Masune & Surgical Supply Serv.	Volleyball - Ankle Stabilizer	8/17/2021	\$	59.38	11-5530-698-000
0014996	Philadelphia Insurance Companies	Specialty/Training School Ins.	8/17/2021	\$	4,716.20	11-6500-622-000
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014997	Labette Health	Ath Training - COVID Testing	8/17/2021	\$	100.00	11-6500-719-001
0014998	Woods Lumber of Independence, Ks. INC	Hornet & wasp spray	8/17/2021	\$	11.82	11-7100-708-000
0014998	Woods Lumber of Independence, Ks. INC	Hornet & wasp spray	8/17/2021	\$	10.99	16-9600-649-000
0014999	Independence Heat & Air, Inc.	HVAC - E Sports mini split H&A system final payment	8/17/2021	\$	3,550.00	11-7100-824-000
0014999	Independence Heat & Air, Inc.	HVAC - E Sports mini split H&A system final payment	8/17/2021	\$	265.00	11-7100-824-000
0014999	Independence Heat & Air, Inc.	HVAC - E Sports mini split H&A system final payment	8/17/2021	\$	6,475.00	11-7500-820-000
0015000	Turgeon, James	Reimbursement for recruiting meal	8/17/2021	\$	22.79	11-5540-617-000
0015001	ICC Student	ICC Student Financial Aid Refunds	8/17/2021	\$	1,116.00	11-0000-203-000
0015002	ICC Student	ICC Student Financial Aid Refunds	8/17/2021	\$	443.00	11-0000-203-000
0015003	Beurskens, Benny L.	Shop vacuum for Field house	8/17/2021	\$	87.11	11-7100-850-000
0015005	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	65.00	11-0000-203-000
0015006	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	199.00	11-0000-203-000
0015007	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	220.86	11-0000-203-000
0015008	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	25.00	11-0000-203-000
0015009	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	8.70	11-0000-203-000

0015009	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	100.00	11-0000-203-000
0015009	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	200.00	11-0000-203-000
0015010	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	6.51	11-0000-203-000
0015011	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	9.50	11-0000-203-000
0015012	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	25.00	11-0000-203-000
0015013	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	7.18	11-0000-203-000
0015014	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	16.00	11-0000-203-000
0015015	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	38.95	11-0000-203-000
0015016	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	945.00	11-0000-203-000
0015017	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	1,447.83	11-0000-203-000
0015018	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	621.00	11-0000-203-000
0015019	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	855.34	11-0000-203-000
0015020	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	1,090.00	11-0000-203-000
0015021	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	1,380.00	11-0000-203-000
0015022	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	1,380.00	11-0000-203-000
0015023	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	1,380.00	11-0000-203-000
0015024	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	1,380.00	11-0000-203-000
0015025	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	777.00	11-0000-203-000
0015026	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	543.00	11-0000-203-000
0015027	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	123.32	11-0000-203-000
0015027	ICC Student	ICC Student Financial Aid Refunds	8/20/2021	\$	60.87	11-0000-203-000
0015028	U Line	Uline - Supplie for Bookstore	8/23/2021	\$	441.22	16-9300-701-000
0015029	UMB Bank, NA	COP 2012-Admin Fees	8/23/2021	\$	500.00	11-7500-824-000
0015029	UMB Bank, NA	COP 2019-Admin Fees	8/23/2021	\$	625.00	16-9500-761-000
0015030	RB Marketplace LLC	Vindy - Textbooks	8/23/2021	\$	4,413.62	16-9300-743-000
0015031	Independence Main Street	Presidents Office - Table reservation for main street event	8/23/2021	\$	450.00	11-6100-693-000
0015032	Toyota Financial Services	Fleet Vehicle Lease	8/23/2021	\$	571.01	11-7200-645-000
0015032	Toyota Financial Services	Fleet Vehicle Lease	8/23/2021	\$	499.00	11-7200-645-000
0015032	Toyota Financial Services	Fleet Vehicle Lease	8/23/2021	\$	701.24	11-7200-645-000
0015033	My Town Media, Inc.	6/30/2021 Weather Sponsor	8/23/2021	\$	150.00	11-6300-615-000
0015033	My Town Media, Inc.	KIND-AM 6/30/2021	8/23/2021	\$	150.00	11-6300-615-000

0015033	My Town Media, Inc.	KIND-AM 6/30/2021	8/23/2021	\$	150.00	11-6300-615-000
0015034	Indy Print Services	Printer supplies	8/23/2021	\$	749.95	11-6500-646-000
0015035	White, Amanda Deierling	Inge Production Manager Aug-21	8/23/2021	\$	1,666.66	34-1200-703-760
0015035	White, Amanda Deierling	Inge Production Manager Jul-21	8/23/2021	\$	1,666.66	34-1200-703-760
0015036	Independence Daily Reporter	Presidents Office - 1 year subscription	8/23/2021	\$	111.95	11-6100-682-000
0015037	John Wiley & Sons, inc.	Wiley - Textbooks	8/23/2021	\$	3,821.02	16-9300-743-000
0015038	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	8/23/2021	\$	8,141.34	16-9300-740-000
0015039	Inflatables-To-Go	Welcome Week Activity	8/23/2021	\$	775.00	11-5700-660-000
0015040	Quality Automotive of Independence	Fleet Vehicle Annual Registration Renewal	8/23/2021	\$	96.50	11-7200-645-000
0015041	CENGAGE Learning	Cengage - Textbooks	8/23/2021	\$	743.81	16-9300-740-000
0015041	CENGAGE Learning	Cengage - Textbooks	8/23/2021	\$	3,532.13	16-9300-740-000
0015041	CENGAGE Learning	Cengage - Web Assign codes	8/23/2021	\$	2,284.54	16-9300-740-000
0015041	CENGAGE Learning	Cengage - Textbooks	8/23/2021	\$	8,389.60	16-9300-743-000
0015042	Insight Public Sector, Inc.	SMARTnet service agreement	8/23/2021	\$	1,747.36	11-6600-646-000
0015043	Penmac Staffing Services Inc.	Marketing Clerk 8/9-8/15	8/23/2021	\$	107.80	11-6300-661-000
0015044	Joe Smith Company	Joe Smith - Snacks for Resal	8/23/2021	\$	178.00	16-9300-740-000
0015044	Joe Smith Company	Joe Smith - Snacks for Resale	8/23/2021	\$	113.77	16-9300-740-000
0015045	Hawkes Learning Systems	Hawkes - College Algebra codes	8/23/2021	\$	3,290.47	16-9300-740-000
0015046	Consolidated Management Co.	Board Charges	8/23/2021	\$	2,631.34	16-9600-602-000
0015047	Lamar Texas Limited Partnership	W/S HWY 75 Bulletin	8/23/2021	\$	140.00	11-6300-615-000
0015048	Admiral Express, LLC	Presidents Office - Office Furniture	8/23/2021	\$	4,988.20	71-5300-285-002
0015072	Marcos Promos, LLC	MarcoPromos	8/30/2021	\$	193.30	31-8504-719-000
0015073	Comfort Suites	SB - Team Hotel (March 2021)	8/30/2021	\$	711.97	11-5560-606-000
0015074	Building Controls and Services, Inc.	HVAC repairs - Student Union	8/30/2021	\$	1,148.88	11-7100-824-000
0015075	Newton's True Value	Field House - cable lock for doors - gym floor refinish	8/30/2021	\$	15.98	11-7100-701-000
0015075	Newton's True Value	Field House - cable lock for doors - gym floor refinish	8/30/2021	\$	3.79	11-7100-701-000
0015076	O'Reilly Auto Parts	Hydraulic oil - Hustler mower	8/30/2021	\$	35.96	11-7100-649-000
0015077	Kopco, Inc.	Presidents Office - Business Card Printing Fee	8/30/2021	\$	28.75	11-6100-693-000
0015078	Hutchinson Community College	VB - Tournament Registration	8/30/2021	\$	400.00	11-5530-606-000
0015079	Four State Maintenance Supply, Inc.	Custodial supplies	8/30/2021	\$	68.97	11-7100-708-000
0015079	Four State Maintenance Supply, Inc.	Custodial supplies	8/30/2021	\$	65.84	11-7100-708-000

0015080	Houck, Michael J.	Reimbursement for mirror purchased for women's locker room	8/30/2021	\$	35.00	11-7100-825-000
0015080	Houck, Michael J.	Reimbursement for flat tire repair on Inge Vehicle	8/30/2021	\$	15.98	11-7200-649-000
0015080	Houck, Michael J.	Reimbursement for title registration fee and vehicle inspection fee	8/30/2021	\$	62.75	11-7200-719-000
0015081	Hugo's Industrial Supply, Inc	COVID - Vital oxide disinfectant	8/30/2021	\$	1,437.70	11-7100-708-000
0015081	Hugo's Industrial Supply, Inc	COVID - Vital oxide disinfectant	8/30/2021	\$	2,337.60	11-7100-708-000
0015081	Hugo's Industrial Supply, Inc	COVID - Vital oxide disinfectant	8/30/2021	\$	112.31	11-7100-708-000
0015081	Hugo's Industrial Supply, Inc	COVID - Vital oxide disinfectant	8/30/2021	\$	43.77	11-7100-708-000
0015082	MV Sport	MVSPORT - ICC Gear	8/30/2021	\$	1,052.74	16-9300-742-000
0015082	MV Sport	MVSPORT - ICC Gear	8/30/2021	\$	736.11	16-9300-742-000
0015082	MV Sport	MVSPORT - ICC Gear	8/30/2021	\$	403.81	16-9300-742-000
0015082	MV Sport	MVSPORT - ICC Gear	8/30/2021	\$	563.81	16-9300-742-000
0015082	MV Sport	MVSPORT - ICC Gear	8/30/2021	\$	855.08	16-9300-742-000
0015082	MV Sport	MVSPORT - ICC Gear	8/30/2021	\$	899.92	16-9300-742-000
0015083	American Income Life Insurance	UB Student Ins. for Summerfest	8/30/2021	\$	87.36	31-8504-606-000
0015084	CENGAGE Learning	Cengage - Textbooks	8/30/2021	\$	7,391.77	16-9300-743-000
0015085	Montgomery County Public Works	Mowing around pond with boom mower	8/30/2021	\$	300.00	11-7300-719-000
0015086	Synergy Sports Technology	WBB - Foundation Services	8/30/2021	\$	900.00	11-5540-617-000
0015087	Compansol	Blumen Training for Staff	8/30/2021	\$	3,000.00	31-8504-719-000
0015088	Service Office	Summerfest Tshirts	8/30/2021	\$	480.90	31-8504-719-000
0015088	Service Office	Summerfest Tshirts	8/30/2021	\$	786.50	31-8504-719-000
0015089	Joe Harding Sales & Service	Student Union kitchen - Blodgett double stack ovens	8/30/2021	\$	7,805.00	16-9600-875-000
0015090	Consolidated Management Co.	Consolidated Mang	8/30/2021	\$	5,697.30	31-8504-719-000
0015090	Consolidated Management Co.	Consolidated Mang	8/30/2021	\$	739.20	31-8504-719-000
0015091	Woods Lumber of Independence, Ks. INC	Field House - door locks	8/30/2021	\$	34.96	11-7100-719-000
0015091	Woods Lumber of Independence, Ks. INC	Field House - door locks	8/30/2021	\$	74.99	11-7100-824-000
0015091	Woods Lumber of Independence, Ks. INC	Field House - door locks	8/30/2021	\$	26.48	11-7100-824-000
0015091	Woods Lumber of Independence, Ks. INC	Field House - door locks	8/30/2021	\$	24.00	11-7500-820-000
0015091	Woods Lumber of Independence, Ks. INC	Field House - door locks	8/30/2021	\$	48.00	11-7500-820-000
0015092	Independence Heat & Air, Inc.	HVAC repair - ICC West	8/30/2021	\$	902.50	11-7100-824-000
0015092	Independence Heat & Air, Inc.	AC install-Veterans Center	8/30/2021	\$	8,700.00	25-8100-825-000
0015093	Booth Hotel, LLC	Inge - Ballroom rental	8/30/2021	\$	150.00	71-1151-285-012

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0015124	ICC Student	June/July Upward Bound Student Stipend	8/30/2021	\$	120.00	31-8504-540-000
EFT000000003045	WEX BANK	Fleet fuel card payment	8/4/2021	\$	2,327.96	11-7200-721-000
EFT000000003046	Atmos Energy	Gas Service, Academic Bldg.	8/4/2021	\$	606.95	11-6500-633-000
EFT000000003046	Atmos Energy	Gas Service, Admin. Bldg.	8/4/2021	\$	142.13	11-6500-633-000
EFT000000003046	Atmos Energy	Gas Service, Brookside N. Bldg	8/4/2021	\$	47.24	11-6500-633-000
EFT000000003046	Atmos Energy	Gas Service, Cessna Bldg.	8/4/2021	\$	49.60	11-6500-633-000
EFT000000003046	Atmos Energy	Gas Service, Field House	8/4/2021	\$	70.78	11-6500-633-000
EFT000000003046	Atmos Energy	Gas Service, Fine Arts	8/4/2021	\$	978.32	11-6500-633-000
EFT000000003046	Atmos Energy	Gas Service, ICC West	8/4/2021	\$	120.93	11-6500-633-000
EFT000000003046	Atmos Energy	Gas Service, Maintenance Shop	8/4/2021	\$	50.18	11-6500-633-000
EFT000000003046	Atmos Energy	Gas Service, Student Union	8/4/2021	\$	483.95	11-6500-633-000
EFT000000003047	Quality Mini Storage LLC	Storage Rental	8/4/2021	\$	150.00	11-7300-661-000
EFT000000003048	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	162.79	11-0000-203-000
EFT000000003048	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	179.62	11-0000-203-000
EFT000000003049	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	42.02	11-0000-203-000
EFT000000003050	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	562.00	11-0000-203-000
EFT000000003051	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	342.00	11-0000-203-000
EFT000000003052	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	299.00	11-0000-203-000
EFT000000003053	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	602.00	11-0000-203-000
EFT000000003054	ICC Student	ICC Student Financial Aid Refunds	8/10/2021	\$	602.00	11-0000-203-000
EFT000000003055	ICC Student	ICC Student Financial Aid Refunds	8/23/2021	\$	336.21	11-0000-203-000
EFT000000003056	Evergny	Electricity Cessna Building	8/23/2021	\$	1,478.20	11-6500-635-000
EFT000000003056	Evergny	Electricity-ICC West	8/23/2021	\$	2,635.19	11-6500-635-000
EFT000000003056	Evergny	Electricity-Main Campus	8/23/2021	\$	18,506.06	11-6500-635-000
EFT000000003056	Evergny	Electricity-Pond/Fountain/4000	8/23/2021	\$	58.67	11-6500-635-000
EFT000000003056	Evergny	Electricity-Sign at ICC West	8/23/2021	\$	26.42	11-6500-635-000
EFT000000003056	Evergny	Electricity-Brick A	8/23/2021	\$	2,585.76	16-9500-635-000
EFT000000003056	Evergny	Electricity-Brick B	8/23/2021	\$	527.36	16-9500-635-000
EFT000000003056	Evergny	Electricity-Brick C	8/23/2021	\$	362.07	16-9500-635-000
EFT000000003056	Evergny	Electricity-Brick D	8/23/2021	\$	315.44	16-9500-635-000
EFT000000003056	Evergny	Electricity-Captain Quarters	8/23/2021	\$	6,837.40	16-9500-635-000

EFT000000003057	Ellucian Company, L.P.	Maintenance 8/1/2020-7/3/2021	8/26/2021	\$	81,714.00	11-6600-646-000
EFT000000003057	Ellucian Company, L.P.	Maintenance 8/1/2021-7/31/2022	8/26/2021	\$	87,434.00	11-6600-646-000
EFT000000003057	Ellucian Company, L.P.	Managed Services Apr. 2021	8/26/2021	\$	4,075.00	11-6600-646-000
EFT000000003057	Ellucian Company, L.P.	Managed Services Dec. 2020	8/26/2021	\$	4,058.00	11-6600-646-000
EFT000000003057	Ellucian Company, L.P.	Managed Services Jan. 2021	8/26/2021	\$	4,058.00	11-6600-646-000
EFT000000003057	Ellucian Company, L.P.	Managed Services Mar. 2021	8/26/2021	\$	4,058.00	11-6600-646-000
EFT000000003057	Ellucian Company, L.P.	Managed Services Nov. 2020	8/26/2021	\$	4,058.00	11-6600-646-000
EFT000000003057	Ellucian Company, L.P.	Managed Services Sept. 2020	8/26/2021	\$	4,058.00	11-6600-646-000
EFT000000003058	Academic Office Credit Card	Assessment Academy	8/6/2021	\$	75.50	11-4200-602-000
EFT000000003058	Academic Office Credit Card	Shipping-international fee	8/6/2021	\$	0.20	11-4200-611-000
EFT000000003058	Academic Office Credit Card	Docusign	8/6/2021	\$	300.00	11-4200-646-000
EFT000000003058	Academic Office Credit Card	ASC	8/6/2021	\$	277.00	11-4200-701-000
EFT000000003058	Academic Office Credit Card	ASC Stickers	8/6/2021	\$	112.13	11-4200-701-000
EFT000000003058	Academic Office Credit Card	Swingline Shredder	8/6/2021	\$	1,172.95	11-4200-701-000
EFT000000003058	Academic Office Credit Card	Amazon-Office Chair	8/6/2021	\$	179.98	11-4200-701-000
EFT000000003058	Academic Office Credit Card	Amazon-office chairs	8/6/2021	\$	398.83	11-4200-701-000
EFT000000003058	Academic Office Credit Card	Office Supplies/Academic Success	8/6/2021	\$	131.93	11-4200-701-000
EFT000000003058	Academic Office Credit Card	Software	8/6/2021	\$	48.00	11-4240-852-000
EFT000000003058	Academic Office Credit Card	Food and meals	8/6/2021	\$	725.24	11-4250-602-000
EFT000000003058	Academic Office Credit Card	Printable bingo cards	8/6/2021	\$	20.00	11-4250-700-000
EFT000000003058	Academic Office Credit Card	Amazon	8/6/2021	\$	59.80	11-4250-700-000
EFT000000003058	Academic Office Credit Card	Wal-Mart	8/6/2021	\$	11.97	11-4250-700-000
EFT000000003058	Academic Office Credit Card	Amsterdam-USB A/C Power Adapter	8/6/2021	\$	376.84	11-4250-719-000
EFT000000003058	Academic Office Credit Card	USPS	8/6/2021	\$	13.45	11-5400-708-000
EFT000000003058	Academic Office Credit Card	USPS	8/6/2021	\$	224.55	11-5400-708-000
EFT000000003058	Academic Office Credit Card	USPS	8/6/2021	\$	98.10	11-5400-708-000
EFT000000003058	Academic Office Credit Card	USPS-Mailing Diplomas	8/6/2021	\$	21.30	11-5400-708-000
EFT000000003058	Academic Office Credit Card	Student Success in Higher Education	8/6/2021	\$	215.00	11-6420-626-001
EFT000000003058	Academic Office Credit Card	Upward Bound	8/6/2021	\$	40.98	31-8504-719-000
EFT000000003058	Academic Office Credit Card	Upward Bound	8/6/2021	\$	46.48	31-8504-719-000
EFT000000003058	Academic Office Credit Card	Upward Bound	8/6/2021	\$	17.10	31-8504-719-000

EFT000000003058	Academic Office Credit Card	Upward Bound	8/6/2021	\$	35.53	31-8504-719-000
EFT000000003058	Academic Office Credit Card	Upward Bound	8/6/2021	\$	72.39	31-8504-719-000
EFT000000003058	Academic Office Credit Card	Swingline Shredder	8/6/2021	\$	992.05	32-8301-701-000
EFT000000003059	Parsons, Alan Purchase Card	Veteran Center Furniture	8/6/2021	\$	737.36	11-6500-719-000
EFT000000003059	Parsons, Alan Purchase Card	Veteran Center storage cabinet	8/6/2021	\$	559.98	25-8100-850-000
EFT000000003059	Parsons, Alan Purchase Card	Veteran Center staff laptops	8/6/2021	\$	1,070.36	25-8100-850-000
EFT000000003059	Parsons, Alan Purchase Card	AMAZON-VET CENTER FILE CABINET	8/6/2021	\$	298.98	25-8100-850-000
EFT000000003060	Vidali, Anthony Credit Card	Ath Training - ATR Office Supplies	8/6/2021	\$	57.92	11-5595-698-000
EFT000000003060	Vidali, Anthony Credit Card	Ath Training - Canopy and Shredder	8/6/2021	\$	132.96	11-5595-698-000
EFT000000003060	Vidali, Anthony Credit Card	Ath Training - Modality Repair Parts	8/6/2021	\$	199.80	11-5595-698-000
EFT000000003060	Vidali, Anthony Credit Card	Ath Training - Percussion Therapy Devices	8/6/2021	\$	460.00	11-5595-698-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	International service fee	8/6/2021	\$	1.49	11-7100-611-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Suzuki mini truck parts	8/6/2021	\$	157.87	11-7100-649-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Fire extinguisher - fleet vehicle	8/6/2021	\$	18.39	11-7100-649-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Keys for Tamara Blase office	8/6/2021	\$	4.36	11-7100-649-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Stihl chain for saw	8/6/2021	\$	22.99	11-7100-649-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	100' GARDEN HOSE	8/6/2021	\$	23.86	11-7100-701-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Garden hose - Administration building	8/6/2021	\$	23.86	11-7100-701-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Fire extinguisher - fleet vehicle	8/6/2021	\$	13.49	11-7100-719-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	SU kitchen - surge protector	8/6/2021	\$	19.32	11-7100-824-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Fire extinguisher - fleet vehicle	8/6/2021	\$	14.99	11-7200-719-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Lawnmower fuel - Bad Boy & Hustler, bulk tank was empty	8/6/2021	\$	60.77	11-7200-721-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Landscape fabric & edging	8/6/2021	\$	99.95	11-7300-719-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Mulch for around buildings & trees	8/6/2021	\$	178.20	11-7300-719-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Mulch for flower beds around Student Union	8/6/2021	\$	38.69	11-7300-719-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Student Union building - carpeting	8/6/2021	\$	4,160.00	11-7500-820-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Student Union building - carpeting	8/6/2021	\$	4,900.00	11-7500-820-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Administration & Academic building - carpeting	8/6/2021	\$	9,120.00	11-7500-820-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	COVID - antimicrobial paint - Fireside, Treasurers Chest, & Pirate pantry	8/6/2021	\$	955.20	11-7500-820-000
EFT000000003061	Beurskens, Benny Purchase Card (New)	Derailed Commodity-Veteran's Center Carpet	8/6/2021	\$	3,040.00	25-8100-825-000
EFT000000003062	Thornton, Brittany Purchase Card	Acrylic brochure holder	8/6/2021	\$	10.94	11-4200-693-000

EFT000000003062	Thornton, Brittany Purchase Card	Acrylic brochure holder	8/6/2021	\$	25.95	11-5300-701-000
EFT000000003062	Thornton, Brittany Purchase Card	Acrylic brochure holder	8/6/2021	\$	28.99	11-5300-701-000
EFT000000003062	Thornton, Brittany Purchase Card	Canvas print	8/6/2021	\$	15.87	11-5700-646-000
EFT000000003062	Thornton, Brittany Purchase Card	Postage	8/6/2021	\$	8.00	11-6300-611-000
EFT000000003062	Thornton, Brittany Purchase Card	Postage	8/6/2021	\$	24.26	11-6300-611-000
EFT000000003062	Thornton, Brittany Purchase Card	Postage	8/6/2021	\$	12.70	11-6300-611-000
EFT000000003062	Thornton, Brittany Purchase Card	Postage	8/6/2021	\$	8.79	11-6300-611-000
EFT000000003062	Thornton, Brittany Purchase Card	Constant Contact July	8/6/2021	\$	95.00	11-6300-616-000
EFT000000003063	Peterson, Bruce Purchase Card (OLD)	Inge extra storage for google	8/6/2021	\$	2.99	34-1100-705-000
EFT000000003063	Peterson, Bruce Purchase Card (OLD)	Inge Google basic storage July	8/6/2021	\$	1.99	34-1100-705-000
EFT000000003063	Peterson, Bruce Purchase Card (OLD)	Inge Squarespace website July	8/6/2021	\$	20.00	34-1100-705-000
EFT000000003063	Peterson, Bruce Purchase Card (OLD)	External hard drive to transfer Inge website data	8/6/2021	\$	85.19	71-1151-285-012
EFT000000003064	Stockton, Cherie Purchase Card	Pres. Office - board meeting food	8/6/2021	\$	119.97	11-6100-701-000
EFT000000003064	Stockton, Cherie Purchase Card	Pres. Office - board meeting supplies	8/6/2021	\$	13.36	11-6100-701-000
EFT000000003064	Stockton, Cherie Purchase Card	Pres. Office - Board Retreat	8/6/2021	\$	35.00	11-6100-701-000
EFT000000003064	Stockton, Cherie Purchase Card	Pres. Office - Board Retreat gifts	8/6/2021	\$	45.00	11-6100-701-000
EFT000000003064	Stockton, Cherie Purchase Card	Pres. Office - Mahan Funeral	8/6/2021	\$	53.18	11-6100-701-000
EFT000000003064	Stockton, Cherie Purchase Card	Pres. Office - Supplies	8/6/2021	\$	34.99	11-6100-701-000
EFT000000003064	Stockton, Cherie Purchase Card	Pres. Office - Supplies	8/6/2021	\$	3.29	11-6100-701-000
EFT000000003064	Stockton, Cherie Purchase Card	Pres. Office - supplies	8/6/2021	\$	77.48	11-6100-701-000
EFT000000003064	Stockton, Cherie Purchase Card	Pres. Office - supplies	8/6/2021	\$	11.94	11-6100-701-000
EFT000000003065	Westerhold, Cody Credit Card	Staff Lunch	8/6/2021	\$	17.96	11-5700-602-000
EFT000000003065	Westerhold, Cody Credit Card	Amazon-Event equipment	8/6/2021	\$	585.06	11-5700-660-000
EFT000000003065	Westerhold, Cody Credit Card	Student Awards	8/6/2021	\$	773.35	11-5700-660-000
EFT000000003065	Westerhold, Cody Credit Card	Student Awards	8/6/2021	\$	458.63	11-5700-660-000
EFT000000003065	Westerhold, Cody Credit Card	Student Awards	8/6/2021	\$	132.39	11-5700-665-000
EFT000000003065	Westerhold, Cody Credit Card	Event Equipment	8/6/2021	\$	120.12	11-5700-693-000
EFT000000003065	Westerhold, Cody Credit Card	Pirate Pantry Supplies	8/6/2021	\$	295.08	11-5700-693-000
EFT000000003065	Westerhold, Cody Credit Card	Office Supplies	8/6/2021	\$	319.49	11-5700-850-000
EFT000000003065	Westerhold, Cody Credit Card	Summerfest movie	8/6/2021	\$	630.00	31-8504-719-000
EFT000000003065	Westerhold, Cody Credit Card	Summerfest movie	8/6/2021	\$	630.00	31-8504-719-000

EFT000000003066	Packard, Dillon Credit Card	4 Canvas prints	8/6/2021	\$	119.96	11-6300-616-000
EFT000000003066	Packard, Dillon Credit Card	Chamber Raffle Basket (Golf stuff)	8/6/2021	\$	26.89	11-6300-616-000
EFT000000003066	Packard, Dillon Credit Card	Media License Purchase	8/6/2021	\$	3.00	11-6300-852-000
EFT000000003066	Packard, Dillon Credit Card	Chamber Raffle Basket (Golf stuff)	8/6/2021	\$	83.50	71-5300-285-002
EFT000000003066	Packard, Dillon Credit Card	Pirate Pantry Supplies	8/6/2021	\$	93.08	71-5300-285-002
EFT000000003067	Robinson, Elizabeth Purchase Card	Conference Presessions	8/6/2021	\$	40.00	32-8301-626-000
EFT000000003067	Robinson, Elizabeth Purchase Card	Navy blue 2-pocket folders	8/6/2021	\$	59.97	32-8301-700-000
EFT000000003067	Robinson, Elizabeth Purchase Card	Matte white ad and photo paper	8/6/2021	\$	117.56	32-8301-719-000
EFT000000003067	Robinson, Elizabeth Purchase Card	Advertising/recruiting	8/6/2021	\$	105.00	32-8301-719-000
EFT000000003067	Robinson, Elizabeth Purchase Card	Professional Development	8/6/2021	\$	75.00	32-8301-719-000
EFT000000003067	Robinson, Elizabeth Purchase Card	Professional Membership	8/6/2021	\$	100.00	32-8301-719-000
EFT000000003068	Figurski, Eric Purchase Card (New)	Ath Dept - Zoom Subscription	8/6/2021	\$	15.96	11-5500-646-000
EFT000000003068	Figurski, Eric Purchase Card (New)	Ath Dept - Accidental Purchase (Reimbursed)	8/6/2021	\$	3.06	11-5500-701-000
EFT000000003069	Cope, Erica Purchase Card	Cheer - SID Lunch	8/6/2021	\$	18.78	11-5500-701-000
EFT000000003070	Godwin, Gabrielle Purchase Card	Ath Dept - Docusign Subscription	8/6/2021	\$	40.00	11-5500-646-000
EFT000000003070	Godwin, Gabrielle Purchase Card	Ath Dept - Office Supplies	8/6/2021	\$	18.00	11-5500-701-000
EFT000000003071	Mueller, Hailey Purchase Card	cat & dog cadavers	8/6/2021	\$	136.57	12-1220-700-000
EFT000000003072	IT Department Purchase Card	Amazon Web Services	8/6/2021	\$	6.96	11-6600-646-000
EFT000000003073	Gillum, Jaicey Purchase Card	Food for Charcuterie board class	8/6/2021	\$	190.57	11-4200-693-000
EFT000000003073	Gillum, Jaicey Purchase Card	Meat & cheese for Charcuterie board class	8/6/2021	\$	16.64	11-4200-693-000
EFT000000003074	Martin, Jason Credit Card	Football - Recruit Flight	8/6/2021	\$	220.25	11-5510-601-000
EFT000000003074	Martin, Jason Credit Card	Football - Recruiting	8/6/2021	\$	34.32	11-5510-617-000
EFT000000003074	Martin, Jason Credit Card	Football - Recruiting	8/6/2021	\$	40.00	11-5510-617-000
EFT000000003074	Martin, Jason Credit Card	Football - Binders	8/6/2021	\$	166.20	11-5510-701-000
EFT000000003074	Martin, Jason Credit Card	Football - Office Supplies	8/6/2021	\$	167.09	11-5510-701-000
EFT000000003074	Martin, Jason Credit Card	Football - Office Supplies	8/6/2021	\$	11.56	11-5510-701-000
EFT000000003074	Martin, Jason Credit Card	Football - Office Supplies	8/6/2021	\$	39.08	11-5510-701-000
EFT000000003075	Correll, Jim Credit Card	Access to pics on demand	8/6/2021	\$	49.00	11-1223-615-000
EFT000000003076	Turgeon, Jim Purchase Card	Frontier-WBB recruiting flight	8/6/2021	\$	337.98	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Coaches Packet for Nike Tournament	8/6/2021	\$	150.00	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Coaches Packet for Tournament	8/6/2021	\$	250.00	11-5540-617-000

EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruit Flight	8/6/2021	\$	348.40	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Meal	8/6/2021	\$	2.80	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Meal	8/6/2021	\$	13.18	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Meal	8/6/2021	\$	4.00	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Meal	8/6/2021	\$	10.26	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Meal	8/6/2021	\$	4.00	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Meal	8/6/2021	\$	10.25	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Trip	8/6/2021	\$	16.98	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Trip	8/6/2021	\$	25.00	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Trip	8/6/2021	\$	228.39	11-5540-617-000
EFT000000003076	Turgeon, Jim Purchase Card	WBB - Recruiting Trip Hotel	8/6/2021	\$	352.56	11-5540-617-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	USPS-President's office postage	8/6/2021	\$	13.30	11-6100-611-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Presidents Office Supplies for Board Retreat	8/6/2021	\$	307.50	11-6100-701-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Walmart-board meeting supplies	8/6/2021	\$	49.41	11-6100-701-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Eggberts-lunch meeting	8/6/2021	\$	38.00	11-6200-602-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Docusign	8/6/2021	\$	300.00	11-6200-681-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Staples-office supplies	8/6/2021	\$	50.61	11-6200-701-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment Keyboards	8/6/2021	\$	74.54	11-6500-719-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment Monitors	8/6/2021	\$	532.48	11-6500-719-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment Laptops	8/6/2021	\$	1,253.99	11-6500-719-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment Cables	8/6/2021	\$	99.26	11-6500-719-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment Cables	8/6/2021	\$	26.61	11-6500-719-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment Monitors	8/6/2021	\$	266.24	11-6500-719-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment Classroom PCs	8/6/2021	\$	940.49	11-6500-719-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment Classroom PCs	8/6/2021	\$	1,410.74	11-6500-719-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Verizon-dorms hotspots	8/6/2021	\$	270.48	11-6500-719-001
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Zoom-meetings	8/6/2021	\$	15.96	11-6500-719-001
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-Esports Equipment	8/6/2021	\$	1,437.74	11-6510-850-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-Esports Equipment	8/6/2021	\$	2,875.48	11-6510-850-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-Esports Equipment	8/6/2021	\$	4,313.22	11-6510-850-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-Esports Equipment	8/6/2021	\$	1,011.74	11-6510-850-000

EFT000000003077	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	8/6/2021	\$	319.47	11-6600-850-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Staples-IT Equipment Classroom Equipment	8/6/2021	\$	1,794.00	11-6600-850-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Inge vehicle service/repair	8/6/2021	\$	455.09	11-7200-647-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Refrigerated Merchandiser for Bookstore	8/6/2021	\$	429.99	16-9300-850-000
EFT000000003077	Sadhoo, Jonathan Purchase Card New	Upward Bound Summefest Trip	8/6/2021	\$	30,429.00	31-8504-606-000
EFT000000003078	Mann, Justin Purchase Card	MBB - Recruiting	8/6/2021	\$	50.71	11-5520-617-000
EFT000000003078	Mann, Justin Purchase Card	MBB - Recruiting	8/6/2021	\$	40.00	11-5520-617-000
EFT000000003079	Donerson, Keith Purchase Card	Football - Scales	8/6/2021	\$	65.40	11-5510-701-000
EFT000000003080	Jackson, Kristen Purchase Card	Medical Appointment	8/6/2021	\$	20.25	31-8504-606-000
EFT000000003080	Jackson, Kristen Purchase Card	Stivven Media	8/6/2021	\$	2,953.75	31-8504-679-000
EFT000000003080	Jackson, Kristen Purchase Card	SUMMERFEST BANQUET SUPPLIES	8/6/2021	\$	50.19	31-8504-700-000
EFT000000003080	Jackson, Kristen Purchase Card	Financial Literacy	8/6/2021	\$	1,000.00	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Amazon	8/6/2021	\$	12.75	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Amazon	8/6/2021	\$	11.97	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Amazon	8/6/2021	\$	448.78	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	DAYLIGHT DONUTS SUMMERFEST MEAL	8/6/2021	\$	22.50	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Dollar Tree	8/6/2021	\$	31.00	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Financial Literacy	8/6/2021	\$	246.55	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	RDC Porperties, Inc.	8/6/2021	\$	275.00	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	SUMMEFEST SUPPLIES	8/6/2021	\$	270.35	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	SUMMERFEST ACTIVITY AND CAREER EXPLORATION	8/6/2021	\$	1,230.10	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	SUMMERFEST ACTIVITY SUPPLIES	8/6/2021	\$	16.91	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	SUMMERFEST BANQUET SUPPLIES	8/6/2021	\$	22.90	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	SUMMERFEST BANQUET SUPPLIES	8/6/2021	\$	347.11	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	SUMMERFEST BANQUET SUPPLIES	8/6/2021	\$	72.09	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	SUMMERFEST BANQUET SUPPLIES	8/6/2021	\$	20.72	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Summerfest Supplies	8/6/2021	\$	26.12	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Upward Bound	8/6/2021	\$	305.00	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Upward Bound	8/6/2021	\$	23.92	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Upward Bound	8/6/2021	\$	133.49	31-8504-719-000
EFT000000003080	Jackson, Kristen Purchase Card	Walmart-duplicate charge	8/6/2021	\$	20.72	31-8504-719-000

EFT000000003080	Jackson, Kristen Purchase Card	Ane Mae's	8/6/2021	\$	23.15	71-8500-350-000
EFT000000003080	Jackson, Kristen Purchase Card	Ane Mae's	8/6/2021	\$	58.94	71-8500-350-000
EFT000000003080	Jackson, Kristen Purchase Card	Staff Meal during Summerfest	8/6/2021	\$	36.38	71-8500-350-000
EFT000000003081	Boots, Lori Purchase Card	Indeed, job posting	8/6/2021	\$	500.91	11-6110-615-000
EFT000000003081	Boots, Lori Purchase Card	Indeed, job posting	8/6/2021	\$	505.28	11-6110-615-000
EFT000000003081	Boots, Lori Purchase Card	Indeed, job posting	8/6/2021	\$	504.84	11-6110-615-000
EFT000000003081	Boots, Lori Purchase Card	Indeed, job posting	8/6/2021	\$	504.69	11-6110-615-000
EFT000000003081	Boots, Lori Purchase Card	Indeed-job posting	8/6/2021	\$	509.31	11-6110-615-000
EFT000000003081	Boots, Lori Purchase Card	Indeed-job posting	8/6/2021	\$	396.28	11-6110-615-000
EFT000000003081	Boots, Lori Purchase Card	Employee, background check	8/6/2021	\$	36.00	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	37.50	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	18.00	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	16.00	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	26.70	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	17.25	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	26.70	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	26.70	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	15.00	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	26.70	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	26.70	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	26.70	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	26.70	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR, driver's license checks	8/6/2021	\$	26.70	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR-drivers license checks	8/6/2021	\$	22.00	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	MVR-drivers license checks	8/6/2021	\$	22.00	11-6110-662-000
EFT000000003081	Boots, Lori Purchase Card	Adobe Pro subscription	8/6/2021	\$	16.41	11-6110-681-000
EFT000000003081	Boots, Lori Purchase Card	HR Weekly Subscription	8/6/2021	\$	99.00	11-6110-681-000
EFT000000003081	Boots, Lori Purchase Card	NSE annual membership	8/6/2021	\$	150.00	11-6110-681-000
EFT000000003081	Boots, Lori Purchase Card	Amazon, office supplies	8/6/2021	\$	16.38	11-6110-701-000
EFT000000003081	Boots, Lori Purchase Card	Amazon, office supplies	8/6/2021	\$	25.39	11-6110-701-000
EFT000000003081	Boots, Lori Purchase Card	Amazon-laptop hardcover	8/6/2021	\$	20.78	11-6110-701-000
EFT000000003081	Boots, Lori Purchase Card	Walmart, office supplies	8/6/2021	\$	23.88	11-6110-701-000
EFT000000003082	Maintenance Toll Credit Card	Fleet Vehicle Service	8/6/2021	\$	139.46	11-7200-647-000



EFT000000003082	Maintenance Toll Credit Card	Fleet Vehicle Service (Tires)	8/6/2021	\$	914.40	11-7200-647-000
EFT000000003082	Maintenance Toll Credit Card	Tire Rack-Fleet Vehicle Tires	8/6/2021	\$	520.55	11-7200-647-000
EFT000000003082	Maintenance Toll Credit Card	KTAG-Toll charges	8/6/2021	\$	42.35	11-7200-681-000
EFT000000003083	Byrd, Mallory Credit Card	First Aid Kit	8/6/2021	\$	30.80	11-4200-693-000
EFT000000003083	Byrd, Mallory Credit Card	cma summer testing	8/6/2021	\$	102.50	71-1288-285-001
EFT000000003083	Byrd, Mallory Credit Card	cma summer testing	8/6/2021	\$	164.00	71-1288-285-001
EFT000000003084	Molnar, Paul Purchase Card New	Annual Membership for the New Play Exchange	8/6/2021	\$	25.00	11-1150-681-000
EFT000000003084	Molnar, Paul Purchase Card New	Production scripts for Fall (2) shows	8/6/2021	\$	350.85	11-1150-690-000
EFT000000003084	Molnar, Paul Purchase Card New	Monthly Zoom Membership for Theatre Department	8/6/2021	\$	15.96	11-1150-700-000
EFT000000003085	Allen, Samantha Credit Card	Softball - Recruiting Meal	8/6/2021	\$	9.85	11-5560-617-000
EFT000000003086	Owens, Sarah Credit Card	Amazon-office supplies	8/6/2021	\$	9.14	11-4100-701-000
EFT000000003086	Owens, Sarah Credit Card	Amazon-supplies	8/6/2021	\$	440.37	11-4100-850-000
EFT000000003086	Owens, Sarah Credit Card	Amazon-supplies	8/6/2021	\$	26.60	11-4100-850-000
EFT000000003086	Owens, Sarah Credit Card	Amazon-supplies	8/6/2021	\$	18.09	11-4100-850-000
EFT000000003086	Owens, Sarah Credit Card	Amazon-supplies	8/6/2021	\$	55.98	11-4100-850-000
EFT000000003086	Owens, Sarah Credit Card	Amazon-supplies	8/6/2021	\$	6.99	11-4100-850-000
EFT000000003086	Owens, Sarah Credit Card	Data	8/6/2021	\$	6.67	11-4100-850-000
EFT000000003086	Owens, Sarah Credit Card	PPL CTR/SUPPLIES	8/6/2021	\$	587.17	11-4100-850-000
EFT000000003086	Owens, Sarah Credit Card	PPL/CTR SUPPLIES	8/6/2021	\$	56.92	11-4100-850-000
EFT000000003086	Owens, Sarah Credit Card	recruitment	8/6/2021	\$	1,258.99	11-4200-720-000
EFT000000003087	Manning, Sue Credit Card	heartsaver cards kids college	8/6/2021	\$	44.00	11-4200-693-000
EFT000000003087	Manning, Sue Credit Card	Walmart-Binders for ICC Kids	8/6/2021	\$	24.49	11-4200-693-000
EFT000000003087	Manning, Sue Credit Card	Walmart-First Aid Kit	8/6/2021	\$	14.52	11-4200-693-000
EFT000000003087	Manning, Sue Credit Card	Walmart-First Aid Kit	8/6/2021	\$	33.88	11-4200-693-000
EFT000000003088	Weaver, Thomas Purchase Card	Walmart-Kid's College supplies	8/6/2021	\$	25.38	11-4200-693-000
EFT000000003089	Haynes, Timothy Credit Card	Steel garden stakes	8/6/2021	\$	110.69	11-1223-719-000
EFT000000003090	Lawrence, Tonda Credit Card	facebook add	8/6/2021	\$	13.00	12-1273-615-000
EFT000000003090	Lawrence, Tonda Credit Card	monthly sub fee	8/6/2021	\$	165.00	12-1273-682-000
EFT000000003090	Lawrence, Tonda Credit Card	Rnewal of license T. Lawrence	8/6/2021	\$	51.25	12-1273-717-000
EFT000000003091	Bruington, Toni Purchase Card	Pirate Ship - Mail Textbooks	8/6/2021	\$	43.95	16-9300-611-000
EFT000000003091	Bruington, Toni Purchase Card	Pirate Ship - Mail Textbooks	8/6/2021	\$	10.35	16-9300-611-000

EFT000000003091	Bruington, Toni Purchase Card	Core Commerce - Website Fees	8/6/2021	\$ 45.00	16-9300-646-000
EFT000000003091	Bruington, Toni Purchase Card	Staples - Office Supplies	8/6/2021	\$ 79.07	16-9300-701-000
EFT000000003091	Bruington, Toni Purchase Card	Vindy - Textbooks	8/6/2021	\$ 500.92	16-9300-740-000
EFT000000003091	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	8/6/2021	\$ 116.77	16-9300-740-000
EFT000000003091	Bruington, Toni Purchase Card	Alibris - Textbooks	8/6/2021	\$ 560.42	16-9300-743-000
EFT000000003091	Bruington, Toni Purchase Card	Alibris - Textbooks	8/6/2021	\$ 172.39	16-9300-743-000
EFT000000003091	Bruington, Toni Purchase Card	Amazon - Textbooks	8/6/2021	\$ 448.85	16-9300-743-000
EFT000000003091	Bruington, Toni Purchase Card	Vindy - Textbooks	8/6/2021	\$ 596.00	16-9300-743-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - conference lodging	8/6/2021	\$ 128.40	11-6100-601-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - conference meal	8/6/2021	\$ 22.65	11-6100-602-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - conference meal	8/6/2021	\$ 23.10	11-6100-602-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Meeting w/ HR	8/6/2021	\$ 30.24	11-6100-602-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - VPSA interview meal	8/6/2021	\$ 56.23	11-6100-602-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - VPSA interview meal	8/6/2021	\$ 57.94	11-6100-602-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Hotspots	8/6/2021	\$ 191.64	11-6100-631-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Hotspots	8/6/2021	\$ 364.56	11-6100-631-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Membership	8/6/2021	\$ 85.20	11-6100-681-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Membership	8/6/2021	\$ 85.20	11-6100-681-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - NASPA Membership	8/6/2021	\$ 425.00	11-6100-681-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Newspaper subscription	8/6/2021	\$ 52.00	11-6100-681-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Vet Center, President's Office & E-Sports Mini-Fridge	8/6/2021	\$ 940.47	11-6100-701-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Office supplies for VPSA - (Chair, printer supplies, etc.)	8/6/2021	\$ 826.84	11-6100-701-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Monitors for E-Sports	8/6/2021	\$ 798.72	11-6100-701-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - Office iPads for E-Sports	8/6/2021	\$ 463.97	11-6100-701-000
EFT000000003092	Bowhay, Vincent Purchase Card	Pres. Office - E-Sports equipment	8/6/2021	\$ 935.68	11-6100-719-000
EFT000000003093	United Parcel Service	Shipping Charges	8/31/2021	\$ 77.25	11-6500-611-000
EFT000000003093	United Parcel Service	Bookstore shipping charges	8/31/2021	\$ 265.60	16-9300-611-000
EFT000000003094	Kansas Department of Revenue-Sales Tax	July Sales Tax Payment	8/31/2021	\$ 265.51	11-0100-216-000
EFT000000003095	Wright Specialty Insurance, LLC	Cyber-Privacy/Network Security	8/31/2021	\$ 16,960.00	11-6500-622-000
<b>Total Accounts Payables:</b>				<b>\$ 712,928.35</b>	

<b>Payroll Expenses</b>		
Payroll		\$ 378,337.46
Employee Benefits (Medical/Dental/Vision)		\$ 113,174.27
Payroll Taxes - Federal		\$ 120,363.00
Payroll Taxes - State		\$ 19,735.07
KPERS		\$ 31,643.46
<b>Total Payroll</b>		<b>\$ 663,253.26</b>
<b>Total Payables</b>		<b>\$ 1,376,181.61</b>



# Memo

To: Independence Community College Board of Trustees

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

Date: September 13, 2021

Re: Recommendation for IT Storage Area Network Replacement

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

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

Recommendation for the replacement of the existing Storage Area Network (SAN) with new equipment from the following vendor:

#### **ConvergeOne Inc. (Wichita, KS) – Not to Exceed \$40,000**

The current SAN equipment at ICC has experienced multiple failures in recent months. Parts are no longer manufactured for the existing equipment. Failure of the SAN would prevent students from accessing the LMS and course content, as well as the inability to access services in the library, tutoring center, etc. It would also prevent faculty and staff access to Canvas, Microsoft Dynamics GP, PowerCampus, and our Student Financial Aid Systems. The replacement includes a new SAN array with extended technical and warranty support. This project will be grant-funded.

# Memo

To: Independence Community College Board of Trustees

From: Eric Figurski  
Athletic Director

Date: September 13, 2021

Re: Recommendation for 2021-2022 Athletic Transportation Service Agreement(s)

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

### **1.1. Purchase of Services**

Recommendation for Independence Community College to enter into service agreement(s) for athletic transportation in the 2021-2022 academic year – Not to exceed \$30,000



# Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: September 13, 2021

Re: Approve Publication of 2021-2022 Budget

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The budget worksheet documents and related details we have been discussing are pieces of the operational budget; specific expenditures that must remain within the parameters set by the published budget.

The major expenditures in the 2021-2022 College budget and how much the public will be taxed have been established and the budget is subsequently ready for publication. Statutory guidelines when exceeding the Revenue Neutral Rate require certification to the County Clerk by October 1<sup>st</sup>. It is recommended the Board approve the 2021-2022 budget for publication.

**NOTICE OF PUBLIC HEARING  
2021-2022 BUDGET**

The governing body of Independence Community College, Montgomery County, will meet on September 13, 2021, at 7:00 P.M., at 1057 W. College Ave. (CLC Building) for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of tax to be levied, and to consider amendments. Detailed budget information is available at the ICC Business Office and will be available at this hearing.

**BUDGET SUMMARY**

The Expenditures and the Amount of 2021 Tax to be Levied (as shown below) establish the maximum limits of the 2021-2022 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to slight change depending on final assessed valuation.

	2019-2020		2020-2021		Proposed Budget 2021-2022		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2021 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted							
General Fund	11,699,213	41.703	12,476,972	41.706	14,415,182	5,970,713	42.775
Postsecondary Tech Ed	1,555,079	0.000	1,371,658	0.000	2,121,412	xxxxxxxxx	xxx
Adult Education	52,288	0.000	52,288	0.000	52,288	0	0.000
Adult Supp Education	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Truck Driver Training	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Auxiliary Enterprise	2,103,110	xxx	2,030,782	xxx	2,654,613	xxxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxxx	xxx
Capital Outlay	0	0.000	0	0.000	0	0	0.000
Bond and Interest	0	0.000	0	0.000	0	0	0.000
Special Assessment	0	0.000	0	0.000	0	0	0.000
No Fund Warrants	0	0.000	0	0.000	0	0	0.000
Revenue Bonds	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Total All Funds	15,409,690	41.703	15,931,700	41.706	19,243,495	xxxxxxxxx	42.775
Total Tax Levied	5,899,136		5,724,027		xxxxxxxxxxx	5,970,713	
Assessed Valuation	141,455,916		137,247,087		139,582,562		
Revenue Neutral Rate							41.546
<b>Outstanding Indebtedness, July 1</b>							
	<b>2019</b>		<b>2020</b>		<b>2021</b>		
G.O. Bonds	0		0		0		
Capital Outlay Bonds	0		0		0		
Revenue Bonds	0		0		0		
No-Fund Warrants	0		0		0		
Temporary Notes	0		0		0		
Lease Purchase Principal	3,102,000		2,195,000		1,300,000		
Total	3,102,000		2,195,000		1,300,000		

\* Tax Rates are expressed in mills.

*Jonathan Sadlon, EdD* - VP for Administration & Finance  
Signature and Title