



BOARD OF TRUSTEES

October 18, 2021

7:00 P.M.

Room 104, Center for Innovation and Entrepreneurship

Office of the PresidentMeeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 7:00 p.m. on Monday, October 18, 2021. The meeting is open to the public and will originate in room 104 of the Center for Innovation and Entrepreneurship. The public may also access the meeting using the Zoom credentials below.

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

Topic: ICC Board of Trustees Meeting - October 18, 2021

Time: Oct 18, 2021 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82126656587?pwd=eGlsU0dWcUwrUVhBMmdpZS9Lakd4Zz09>

Meeting ID: 821 2665 6587

Passcode: 181227

One tap mobile

+13462487799,,82126656587#,,,,*181227# US (Houston)

+16699009128,,82126656587#,,,,*181227# US (San Jose)

Dial by your location

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

Meeting ID: 821 2665 6587

Passcode: 181227

Find your local number: <https://us02web.zoom.us/j/kcu4Cr8cJs>

BOARD OF TRUSTEES REGULAR MEETING
Center for Innovation and Entrepreneurship - CIE 104
7:00 p.m. | October 18, 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 September 13, 2021 Meeting Minutes
 - B. Financial Report
 - C. Personnel Report (acknowledge receipt)
 - D. Grant Progress Report
 - E. Women’s Basketball Officials/Invoice
- III. BUSINESS
 - A. Allow Payables – Jonathan Sadhoo Action
 - B. Tuition Waiver for Dependents of Fallen or Disabled Service Members Policy 1st Reading
 - C. Recommendation for Accreditation Assurance Argument Evaluator Action
 - D. HVAC System Replacement – Jonathan Sadhoo Action
 - E. Floor Maintenance & Disinfectant System – Jonathan Sadhoo Action
 - F. 22-23 Tuition and Fee Schedule - Jonathan Sadhoo Action
 - G. Academic Calendar – Taylor Crawshaw Action
 - H. Course Fee/Class Fee List – Taylor Crawshaw Action
- IV. ADMINISTRATION REPORTS
 - A. Reports from Administrators
 - 1. President’s Update – Vincent Bowhay
 - a. Inge Festival Update – Hannah Joyce
 - b. Facilities Update – Benny Beurskens
 - c. Faculty Senate Update – Bridget Carson
 - d. Strategic Plan Update – Larry Markiewicz & Allen Shockley
- V. BOARD OF TRUSTEES REPORTS
 - A. Reports from Trustees
 - 1. ACCT Conference Report – Trustee Ashley Osburn
 - 2. Audit Committee Meeting Report – Trustee Ashley Osburn
- 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 of Trustees Meeting
September 13, 2021
Zoom Webinar – 7 p.m.

Minutes

Those in attendance: Chair Cynthia Sherwood, John Eubanks, Val DeFever, Norman Chambers and Kevin Brannum. Ashley Osburn was absent. Others attending; Vincent Bowhay, Jonathan Sadhoo, Lori Boots, Kris Adams, Bridget Carson, Tim MacLaskey, Sarah Owens, Eric Figurski, Anna Cartwright, Taylor Crawshaw, David Adams, Paul Molnar, Bruce Peterson, and Cherie Stockton

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

A motion to adjourn to executive session for Attorney-Client Privilege/Non-Elected Personnel was made by Val DeFever and seconded by Norman Chambers. They will remain in CIE 104 and return to regular session in 30 minutes; returning at 7:33 p.m. Vincent Bowhay and Annie Cartwright will also be in attendance. Motion carried 5 – 0.

At 7:33 p.m. a motion to continue the executive session was made by Val DeFever and seconded by Kevin Brannum; to return to regular session at 8:03 p.m. Motion carried 5 – 0.

At 8:03 p.m. a motion to continue executive session was made by Norman Chambers; seconded by Kevin Brannum for 15 minutes; with executive session ending at 8:18 p.m. Motion carried 5 – 0.

After a five-minute break, the regular session was called back to order at 8:23 p.m.

Chair Sherwood began with her welcome of all guests via zoom and in person to the meeting. Norman Chambers led the pledge of allegiance. Kevin Brannum read the Mission Statement and John Eubanks read the Vision Statement.

Sherwood asked for questions/concerns regarding the consent agenda. John Eubanks mentioned a few corrections to the August 23, 2021, minutes. Jonathan Sadhoo mentioned the dorm occupancy number listed was incorrect and a short discussion was had regarding this matter. Sadhoo mentioned that expenses for empty beds (due to COVID quarantine) are currently being covered by HEERF funds. He also stated that the Villa's occupancy went up more than the ICC Dorms; noted that the Bricks are being used for quarantine while Villa's are a part of Bluffstone. ICC Dorms (Captain's Quarters) equals 184 with additional housing from the Bricks of approximately 32 beds.

John Eubanks moved to approve the consent agenda; seconded by Norman Chambers. Motion carried 5 – 0.

Sherwood asked for question regarding the payables; there were no questions regarding this matter. A motion to allow the payables was made by Norman Chambers; seconded by John Eubanks. Motion carried 5 – 0.

Sadhoo gave a brief overview of the IT storage area/network replacement system. Noted that the bid is approximately \$38,900 and the expenses would be covered by CARES ACT funding upon Board Approval. John Eubanks moved to approve the network system; Val DeFever seconded. Motion carried 5 – 0.

Vincent Bowhay discussed the athletic travel memo for approximately \$30,000 which does not include a contract for transportation if teams were to get into championship playoffs. Sadhoo noted that there were three bids received and depending on the travel location, different quotes/different routes would be used to stay within the

\$30,000 bid if approved. Bowhay reminded the group that this is a yearly expense. A motion to approve the Athletic travel was made by Kevin Brannum; seconded by John Eubanks. Motion carried 5 – 0.

Sherwood read the budget public information hearing notice to the group. The proposed 2021-2022 budget was published according to statutory requirements. Public hearing commenced 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.

Brannum stated that he continues to disagree with expenditures that have taken place in the past and would be voting no to the budget proposal. Sherwood mentioned that in 19/20 the budget percentage was reduced by around 3% then moved back up around 3% without the grant/cares act funds. Sherwood noted that she was in favor of approving the budget. Eubanks stated that he felt the 20-21 budget had raised; Sadhoo mentioned the final assessed valuation (due to the revenue neutral rate) has made the budget seem higher. Eubanks continued that he would be voting on approving the budget but noted the operational budget could still be adjusted throughout the year. Val DeFever mentioned that raising taxes doesn't make anyone happy but feels to be more innovative we need to move forward rather than moving backwards and stated she would be voting in support of the budget.

2021 – 2022 Budget approval - Val DeFever made a motion to approve the budget; John Eubanks seconded the motion. Sherwood asked for a show of hands for approving the budget, they were as follows: Sherwood, DeFever and Eubanks raised to approve of the budget. Chambers and Brannum voted as opposing the budget. The motion to approve the budget carried 3 – 2.

Director of Library Services, Sarah Owen gave an overview of the services provided by the ICC Library. She mentioned the new part-time staff and stated that evening/weekend hours have gone into effect and feels this will bring more students to the library. Sarah talked about the Bike Rental Program. They currently have 5 bikes with two of the bikes being electric. The bike rental allows students to use a bike for three days if it is returned appropriately. International student bikes have also been incorporated in this program since most of these students arrive on campus without transportation. The ICC Library also has a "Lending Library" which consists of sewing machines, arts/crafts, yard, cornhole, different types of athletic equipment, board games, jumper cables and several other items that students don't generally bring to campus. To pay for this program the library received three grants (\$3000 for being open to the public, \$400 for 16 new Kansas notable Books and \$800 for Kansas Singer/Rapper). Events taking place in the Library consist of Constitution Day happening in September. October will be about using games in the library, eco system, open education network and open education resources. Open education resources are a program that has developed due to the skyrocketing prices of textbooks. This has created "open education resources"; the ICC Library will host a Summit in February through the KS Steering Committee Conference. The "Open Education Resource" has been successful as there are several students who don't have access to computers. Currently Sarah has approximately 700 students coming to the library but expects this number to raise in the coming weeks. Sarah also spoke about Phi Theta Kappa. She mentioned that attendees are identified by GPA with a 3.5 to be invited. Feels we have approximately 65 students who are eligible, noting that several students who are eligible are still in High School. The cost to join this group is \$90 per student. Norman Chambers asked if we have considered a scholarship for students to join this group. Vincent Bowhay feels this would be a good potential partnership between ICC and the ICC Foundation.

Bowhay have a brief update on Accreditation. Mentioned that both Sarah Owen and Anita Chappuie are holding records from year to year for Accreditation. Kris Adams, Director of Marketing along with her staff (Zach Miller) have started a video campaign to document how we meet accreditation criteria and will also make it part of our HLC visit preparation. It was mentioned that October 1 is the internal deadline for our draft/assurance arguments. Bowhay will send a Gantt chart to show the progress we are currently making to the Board; and feels we are establishing better policies, addressing concerned areas and people are working together. At next months meeting Bowhay would like to invite a few other members on the accreditation team to speak.

Chair Sherwood inquired about a strategic plan update. Bowhay stated that operational plans are being updated which helps focus on our strategic plan. The Strategic planning team is working on getting the dashboard online and feel it will be available very soon for the Board to view and track the progress from the beginning to the end. ICC is working with OnStrategy to get the dashboard working live.

Kevin Brannum inquired about the financial audit. Sadhoo noted that ICC will pickup the 19-20 audit; and the College is currently in the process of reconciling the 20-21 audit. The audit due date was extended to October 1; the 20-21 deadline has been moved to March. Both audits will require documentation from our HEERF funds. Brannum requested that the audit official present findings to the Board in person.

Norman Chambers gave a brief report regarding the KACCT conference attended in Hutchinson. He also mentioned that he would like to invite Heather Morgan to campus to meet with the board and speak about the legislative agenda that the KACCT will be getting in the coming months. The next KACCT meeting will be in December and is being held in Pratt, KS.

Kevin Brannum motioned to adjourn; seconded by John Eubanks. Motion carried 5 – 0.

Meeting adjourned at 9:15 p.m.

Cherie Stockton
Board Clerk

INDEPENDENCE COMMUNITY COLLEGE

2021-2022

Unaudited

BudgetSummary-Revenue

For The Month End: 9/30/2021

	2021-22	2021-22	2021-22	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
General Fund (11)				
Student Revenue				
Tuition	(\$1,134,545.84)	(\$1,134,545.84)	(\$291,204.00)	25.67%
Fees	(1,578,612.36)	(1,578,612.36)	(363,966.00)	23.06%
	(2,713,158.20)	(2,713,158.20)	(655,170.00)	24.15%
Local Income				
Real Estate Distribution	(5,279,934.84)	(5,279,934.84)	(196,277.38)	3.72%
Motor Vehicle	(597,973.00)	(597,973.00)	(231,205.44)	38.66%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(4,011.75)	36.94%
Delinquent Taxes	(103,452.14)	(103,452.14)	(32,043.74)	30.97%
Other	0.00	0.00	0.00	0.00%
	(5,992,218.98)	(5,992,218.98)	(463,538.31)	7.74%
State of Kansas				
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%
Federal Income				
Indirect Costs	(44,690.00)	(44,690.00)	(696.00)	1.56%
Other				
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)	(24,324.60)	2.92%
Fees (non-course fees)	(20,316.15)	(20,316.15)	(1,410.00)	6.94%
	(916,591.15)	(916,591.15)	(25,734.60)	2.81%
Transfers, Allowances and Carry-overs	0.00	0.00	0.00	0.00%
Total General Fund	(11,110,790.33)	(11,110,790.33)	(1,886,929.91)	16.98%
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	(328,651.85)	(328,651.85)	(24,013.00)	7.31%
Fees	(211,050.18)	(211,050.18)	(25,772.00)	12.21%
	(539,702.03)	(539,702.03)	(49,785.00)	9.22%
Other				
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)	(1,379.50)	5.18%
Other	(201,000.00)	(201,000.00)	0.00	0.00%
	(874,016.40)	(874,016.40)	(280,723.50)	32.12%
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	(1,413,718.43)	(1,413,718.43)	(330,508.50)	23.38%
Adult Education/GED (13)				
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%
Total Funds, 11, 12,13	(12,539,508.76)	(12,539,508.76)	(2,217,438.41)	17.68%

Auxiliary				
Bookstore				
Sales	(229,998.00)	(229,998.00)	(96,401.01)	41.91%
Non-mandatory Transfer	(3,214.00)	(3,214.00)	0.00	0.00%
	(233,212.00)	(233,212.00)	(96,401.01)	41.34%
Meals				
Student Sources	(900,000.00)	(900,000.00)	(380,518.00)	42.28%
Other Sources	(13,895.00)	(13,895.00)	(18,000.00)	129.54%
Non-mandatory Transfer				
	(913,895.00)	(913,895.00)	(398,518.00)	43.61%
Dorms				
Student Sources	0.00	0.00	0.00	0.00%
Student Sources- Dorms/Bluffstone	(754,000.00)	(754,000.00)	(98,770.00)	13.10%
Student Accident Insurance	0.00	0.00	(54,775.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(754,000.00)	(754,000.00)	(153,545.00)	20.36%
Inge Center/Festival				
Inge Center	(20,000.00)	(20,000.00)	0.00	0.00%
Inge Festival	(78,800.00)	(78,800.00)	0.00	0.00%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(98,800.00)	(98,800.00)	0.00	0.00%
Transfers, Allowances and Carry-overs				
	(3,214.00)	(3,214.00)	0.00	0.00%
Total Auxiliary	(2,003,121.00)	(2,003,121.00)	(648,464.01)	32.37%
ICC Foundation				
Scholarship Support	(150,000.00)	(150,000.00)	0.00	0.00%
Total ICCFoundation	(150,000.00)	(150,000.00)	0.00	0.00%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	(274.04)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	0.00	0.00%
Student Athlete Fee	(25,000.00)	(25,000.00)	(14,925.00)	59.70%
Total Plant Funds	(105,000.00)	(105,000.00)	(15,199.04)	14.48%
Federally Funded Programs				
Veterans Success Center	(192,000.00)	(192,000.00)	(63,378.88)	33.01%
Student Support Services	(291,415.00)	(291,415.00)	(69,387.08)	23.81%
Upwards	(391,159.00)	(391,159.00)	(222,945.91)	57.00%
Carl Perkins	0.00	0.00	0.00	0.00%
HEERF II & III	(3,102,910.72)	(3,102,910.72)	(1,535,015.39)	49.47%
Total Federally Funded Programs	(3,977,484.72)	(3,977,484.72)	(1,890,727.26)	47.54%
Total College Operations	(18,775,114.48)	(18,775,114.48)	(4,771,828.72)	25.42%

INDEPENDENCE COMMUNITY COLLEGE
2021-2022
Unaudited
Budget Summary-Expenditures
For Month End:9/30/2021

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
General Fund (11)				
Academic Instruction				
11-1100 General Instruction	\$335,215.00	\$335,215.00	\$1,642.00	0.49%
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	12,822.68	40.32%
11-1150 Theatre	188,071.00	188,071.00	42,165.60	22.42%
11-1151 Music	123,220.96	123,220.96	31,195.21	25.32%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	292,145.96	292,145.96	86,592.53	29.64%
11-1155 Art	72,305.00	72,305.00	11,879.56	16.43%
11-1156 Communications/Journalism	85,111.00	85,111.00	24,366.35	28.63%
11-1160 Workforce Development	4,500.00	4,500.00	225.58	5.01%
11-1161 Community Education	90,432.00	90,432.00	32,725.59	36.19%
11-1173 Social Sciences	312,522.00	312,522.00	95,005.16	30.40%
11-1174 Physical Science	94,149.28	94,149.28	20,741.60	22.03%
11-1175 Chemistry	84,739.20	84,739.20	11,685.86	13.79%
11-1176 Biology	171,363.96	171,363.96	44,075.55	25.72%
11-1177 Math	160,126.60	160,126.60	38,285.32	23.91%
11-1187 Accounting	72,220.08	72,220.08	18,301.46	25.34%
11-1188 Business	4,800.04	4,800.04	0.00	0.00%
11-1223 Fab Lab/Entrepreneur	223,583.09	223,583.09	55,213.68	24.69%
Total Academic Instruction	2,382,655.13	2,382,655.13	528,111.73	22.16%
Academic Support				
11-4100 Library	156,441.00	156,441.00	33,789.37	21.60%
11-4200 Academic Affairs	280,045.02	280,045.02	100,327.50	35.83%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	99,407.92	99,407.92	13,361.65	13.44%
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	1,026.64	3.69%
Total Academic Support	582,344.57	582,344.57	148,495.16	25.50%
Total Instruction	2,964,999.70	2,964,999.70	676,606.89	22.82%
<i>Postsecondary Technical Education (see detail below)</i>				
Student Services				
11-5200 Financial Aid	225,623.43	225,623.43	46,761.31	20.73%
11-5300 Admissions	155,802.96	155,802.96	26,267.98	16.86%
11-5310 Navigators	130,774.00	130,774.00	49,332.07	37.72%
11-5400 Registrar	129,340.56	129,340.56	1,865.52	1.44%
11-5500 Athletic Administration	610,233.96	610,233.96	96,416.89	15.80%
11-5510 Football	486,179.32	486,179.32	119,608.95	24.60%
11-5520 Men's Basketball	162,917.71	162,917.71	38,167.70	23.43%
11-5530 Volleyball	111,124.06	111,124.06	19,168.37	17.25%
11-5540 Women's Basketball	170,668.60	170,668.60	40,262.47	23.59%
11-5560 Softball	109,978.36	109,978.36	25,035.09	22.76%
11-5580 Powerlifting	75,729.28	75,729.28	10,721.01	14.16%
11-5590 Cheer & Dance	98,938.51	98,938.51	18,120.33	18.31%
11-5595 Athletic Training	135,285.96	135,285.96	32,380.56	23.93%
11-5600 ICC NOW	16,731.20	16,731.20	4,997.63	29.87%
11-6510 Esports	78,544.08	78,544.08	24,899.45	31.70%

11-5700 Student Life	327,167.08	327,167.08	69,985.84	21.39%
Total Student Services	3,025,039.07	3,025,039.07	623,991.17	20.63%
Institutional Support				
11-6000 Board of Trustees	22,024.96	22,024.96	9,519.40	43.22%
11-6100 President's Office	457,399.48	457,399.48	105,664.26	23.10%
11-6110 Human Resources	289,213.96	289,213.96	59,756.01	20.66%
11-6200 Financial Services	551,996.00	551,996.00	112,237.03	20.33%
11-6300 Public Relations - Marketing	294,594.96	294,594.96	95,155.75	32.30%
11-6310 Recruiting-International	152,999.84	152,999.84	27,729.34	18.12%
11-6420 Institutional Research	95,612.56	95,612.56	23,611.56	24.70%
11-6500 Institutional Support	1,502,083.88	1,502,083.88	355,474.63	23.67%
11-6600 Computing Department	512,891.46	512,891.46	310,310.68	60.50%
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	1,099,458.66	27.79%
Scholarships				
11-8100 Scholarships	1,906,500.00	1,906,500.00	394,974.93	20.72%
Total Scholarships	1,906,500.00	1,906,500.00	394,974.93	20.72%
Transfers				
11-9200 Transfers and Carryovers	444,999.96	444,999.96	0.00	0.00%
Operations and Maintenance				
11-7100 Repairs & Maintenance	620,860.80	620,860.80	123,162.21	19.84%
11-7200 Transportation	181,496.33	181,496.33	56,857.13	31.33%
11-7300 Grounds-Security	92,086.76	92,086.76	16,153.90	17.54%
11-7500 Campus Improvements	1,087,693.63	1,087,693.63	213,709.90	19.65%
Total Operations and Maintenance	1,982,137.52	1,982,137.52	409,883.14	20.68%
Transfer PTE Indirect Costs	0.00	0.00	0.00	0.00%
Total Fund 11 (does not include PTEamount above)	14,279,414.31	14,279,414.31	3,204,914.79	22.44%
Postsecondary Technical Education (12)				
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	35,898.61	18.86%
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	60,262.49	25.64%
12-1274 Early Childhood Development	0.00	0.00	902.33	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	34,863.10	22.76%
12-1287 EMT	82,754.84	82,754.84	9,438.44	11.41%
12-1288 Allied Health/Long Term Care	88,903.68	88,903.68	32,468.45	36.52%
Total Fund 12	764,009.27	764,009.27	173,833.42	22.75%
Adult Education				
Fund 13				
13-1301 ABE/GED	52,288.00	52,288.00	0.00	0.00%
Total Fund 13	52,288.00	52,288.00	0.00	0.00%
Total Funds 11, 12 and 13	15,095,711.58	15,095,711.58	3,378,748.21	22.38%
Auxiliary				
16-9300 Bookstore	488,400.32	488,400.32	123,161.70	25.22%
16-9500 Dorms	610,500.08	610,500.08	26,026.11	4.26%
17-9500 Dorms-Bluffstone	506,599.92	506,599.92	56,221.00	11.10%
16-9600 Meals	798,500.00	798,500.00	246,361.25	30.85%
34-1100 Inge Center	12,000.00	12,000.00	6,700.97	55.84%
34-1200 Inge Festival	235,832.60	235,832.60	37,642.93	15.96%
48-4800 Technology	0.00	0.00	0.00	0.00%

48-4800 Student Athlete Fee	0.00	0.00	0.00	0.00%
Total Auxiliary	2,651,832.92	2,651,832.92	496,113.96	18.71%
Plant Funds				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
Total Plant Funds	0.00	0.00	0.00	0.00%
Foundation				
36-6120 Foundation Expenses	0.00	0.00	21,862.20	0.00%
36-8100 Foundation Scholarships	0.00	0.00	30,468.00	0.00%
Total Foundation	0.00	0.00	52,330.20	0.00%
Federally Funded Programs				
25-8100 Veterans Success Center	137,711.88	137,711.88	43,175.67	31.35%
31-8500 Upward Bound	367,159.64	367,159.64	75,893.43	20.67%
32-8300 Student Support Services	291,935.88	291,935.88	64,495.06	22.09%
39-1269 Carl Perkins	0.00	0.00	0.00	0.00%
Total Federally Funded Programs	796,807.40	796,807.40	183,564.16	23.04%
Total College Operations	18,544,351.90	18,544,351.90	4,110,756.53	22.17%

Independence Community College Account Summary
For Month End: September 30, 2021

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (09/01/2021)</u>	<u>Ending Balance (09/30/2021)</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	\$ 439,375.71	\$ 617,612.16	N/A	N/A	Open
xxx264	Checking	\$ 3,707.10	\$ 1,000.00	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 133.00	N/A	N/A	Open
xxx826	Money Market	\$ 565.18	\$ 565.20	0.05%	\$ 0.02	Open
xxx396	Money Market	\$ 2,000,690.89	\$ 2,000,773.11	0.05%	\$ 82.22	Open

Total Balance		\$ 2,446,339.88	\$ 2,622,083.47	
Variance				\$ 175,743.59

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$2,252,984.73	\$2,077,241.14

Letters of Credit

Expiration Date

Amount

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

Total Pledged	\$ 5,100,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 5,350,000.00
Overage/Shortage	\$ 2,727,916.53

Personnel Report – October 2021

New Hires

Effective Date	Name	Job Title	Salary Schedule	Rate of Pay
10/04/2021	Tyler Cook	Maintenance Technician	CHNE-3	\$16.50
10/11/2021	Marshall Henderson	Assistant Coach – Men's Basketball	AS-2	\$25,300.00
11/01/2021	India Bennett	Veteran Student Success Center Coordinator III	CS-1	\$36,000.00

Separations

Effective Date	Name	Job Title	Salary Schedule	Rate of Pay	Date of Hire
09/20/2021	Joshua McElroy	Volunteer - Football Coach	AV-1	na	
09/22/2021	Conor Chadwell	Assistant Athletic Trainer	AS-3	\$42,000.00	03/02/2020
10/01/2021	Tyler Thayer	Top Assistant Coach – Men's Basketball	AS-3	\$38,300.00	06/16/2021
10/05/2021	Brittany Thornton	Executive Director of Enrollment & Retention	EC-6	\$70,000.00	10/19/2010

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	1	0	0	1	13
Finance & Administration	11	13	2	0	0	0	26
Athletics	23	0	2	5	0	1	31
Academic Affairs	19	2	2	0	2	1	26
Faculty	29	0	0	0	0	0	29
Totals	102	15	7	5	2	3	134

Employment Searches

- 1) Veteran Student Success Center Administrative Assistant III – part-time
- 2) Assistant Athletic Trainer
- 3) Upward Bound Program Specialist

Grants Report, October 1, 2021

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Supplemental U.S. Small Business Administration Shuttered Venue Operators Grants	Eligible for additional SVOG award for Inge.	\$9,007.00	Notified 9.7.21 of acceptance. Submitted 8.23.31
2	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	Notified 10.1.21 declined; grant remains in competition for 2022 potential award.
3	Council for Opportunity in Education, First Generation grants	For recognition of first-generation students	\$500.00	Notified 9.8.21 of acceptance. Applied 8.6.21.
Prior Submitted Proposals, Under Current Review				
1	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.	Submitted 8.5.21. Anticipated Fall notification.

2	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. Anticipated December notification.
3	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.
4	Sunderland Foundation	Toward Student Union remodeling	\$300,000.00	Submitted 6.8.21. Anticipated September notification.
Total Submitted Now Under Review			\$964,361.00	
Prospective Proposals in Progress				
1	Council on Libraries and Information Resources "Recordings at Risk"	For digitization of all audio/visual materials in the Inge Collection.	approx. \$40,000	Anticipated December submission. Library Director, lead writer.
2	Kansas Creative Arts Industries Commission, Visting Artist Grant	For fine arts visiting artists and public concerts, AY 22-23. Requires approx. \$2,500 match.	\$7,500	Anticipated November submission.
3	Sunflower Foundation	For campus trails/pathways	\$55,000	Anticipated November submission.
4	Wal Mart Foundation	Food Pantry support	\$5,000	Anticipated October submission.

5	National Science Foundation-- Mentor Connect	A grant to hire a consultant to help write National Science Foundation proposal	approx. \$30,000	Anticipated October submission.
Total, Grant Awards To Be Expensed FY 2021-2022				
	Grant Name	Description	Funding for AY 2021-22.	Comments
1	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
2	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
3	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.
10	Supplemental U.S. Small Business Administration Shuttered Venue Operators Grants	Eligible for additional SVOG award for Inge.	\$9,007.00	Notified 9.7.21 of acceptance. Submitted 8.23.21
11	Council for Opportunity in Education, First Generation grants	For recognition of first-generation students	\$500.00	Notified 9.8.21 of acceptance. Applied 8.6.21.
Total Awarded for spending FY 21-22			\$339,710.00	

Memo

To: Independence Community College Board of Trustees

From: Eric Figurski
Athletic Director

Date: October 11, 2021

Re: Recommendation for Women's Basketball Officials

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

1.1. Purchase of Services

Recommendation for Independence Community College to make payment to the Kansas Jayhawk Community College Conference (KJCCC) for officials for the 2021-22 home regular season games at \$13,632. The league requires use of KJCCC officials for all conference games.

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

Invoice

Date	Invoice #
10/4/2021	45

Gabby Farah
Independence Community College
1057 W. College Avenue
Independence, KS 67301

Sport & Level	Games	Bill Amount	Travel Fee	Total
Basketball-W, College	23	13,632.00	0.00	13,632.00
Game Total	23	13,632.00	0.00	13,632.00

ICC					
		Highlighted Expenses Covered by Grant Funds			
Payables Month Ending September 30, 2021					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0015125	ICC FOUNDATION	KACCT FY 22 Dues	9/1/2021	\$ 5,000.00	11-6500-681-000
0015126	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/1/2021	\$ 315.00	11-0000-203-000
0015126	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/1/2021	\$ 515.00	11-0000-203-000
0015126	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/1/2021	\$ 315.00	11-0000-203-000
0015126	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/1/2021	\$ 515.00	11-0000-203-000
0015127	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	9/1/2021	\$ 660.00	11-0000-203-000
0015128	ICC Student	ICC Student Financial Aid Refund	9/1/2021	\$ 86.53	11-0000-203-000
0015129	ICC Student	ICC Student Financial Aid Refund	9/1/2021	\$ 443.00	11-0000-203-000
0015130	ICC Student	ICC Student Financial Aid Refund	9/1/2021	\$ 802.00	11-0000-203-000
0015131	ICC Student	ICC Student Financial Aid Refund	9/1/2021	\$ 111.86	11-0000-203-000
0015132	ICC Student	ICC Student Financial Aid Refund	9/1/2021	\$ 740.86	11-0000-203-000
0015133	Sparklight	2nd DIA Fiber	9/7/2021	\$ 1,423.00	11-6500-636-000
0015133	Sparklight	Cable TV, Student Union	9/7/2021	\$ 240.60	11-6500-636-000
0015133	Sparklight	Cable TV, West Campus	9/7/2021	\$ 281.96	11-6500-636-000
0015133	Sparklight	Dorms Fiber	9/7/2021	\$ 1,340.07	11-6500-636-000
0015133	Sparklight	Internet Service, Main Campus	9/7/2021	\$ 2,647.46	11-6500-636-000
0015133	Sparklight	Internet Service, West Campus	9/7/2021	\$ 2,219.97	11-6500-636-000
0015134	Sports Locker, LLC	Softball - Field Supplies	9/7/2021	\$ 358.52	11-5560-698-000
0015135	Montgomery County Noxious Weed Dept.	Weed & Brush Killer	9/7/2021	\$ 50.00	11-7300-719-000
0015136	Carolina Biological Supply	Instructional Supplies	9/7/2021	\$ 26.25	11-1176-700-000
0015136	Carolina Biological Supply	Instructional Supplies	9/7/2021	\$ 29.60	11-1176-700-000
0015137	Independence Chamber Of Commerce	Presidents Office - First Friday Sponsorship	9/7/2021	\$ 300.00	11-6100-682-000
0015139	CI Sport	ICC Gear	9/7/2021	\$ 415.86	16-9300-742-000
0015140	QTAB, Inc.	HVAC repairs - Student Union	9/7/2021	\$ 980.00	11-7100-824-000
0015141	Express Toll	Toll Charge-242MKV	9/7/2021	\$ 13.60	11-7200-719-000
0015142	Toyota Financial Services	Fleet Vehicle Lease	9/7/2021	\$ 489.00	11-7200-645-000
0015142	Toyota Financial Services	Fleet Vehicle Lease	9/7/2021	\$ 478.00	11-7200-645-000

0015142	Toyota Financial Services	Fleet Vehicle Lease	9/7/2021	\$	579.50	11-7200-645-000
0015143	Indy Print Services	Laptop/charging cart	9/7/2021	\$	525.00	11-6600-850-000
0015143	Indy Print Services	Print management monthly fee	9/7/2021	\$	2,400.00	11-6500-646-000
0015143	Indy Print Services	Printer Supplies	9/7/2021	\$	749.95	11-6500-646-000
0015143	Indy Print Services	Xerox Page PK Blk/Color Clicks	9/7/2021	\$	539.72	11-6500-646-000
0015144	Innersync Studio Ltd.	Campus Suite Web Hosting	9/7/2021	\$	6,558.00	11-6600-852-000
0015145	Kopco, Inc.	Business Cards for Student Affairs	9/7/2021	\$	28.75	11-5700-701-000
0015146	Friends University	Softball - Tournament Entry Fee	9/7/2021	\$	340.00	11-5560-601-000
0015147	Arlan Co. Inc.	Softball - Field Supplies	9/7/2021	\$	447.00	11-5560-698-000
0015147	Arlan Co. Inc.	Softball - Field Supplies	9/7/2021	\$	545.00	11-5560-698-000
0015148	Fleetpool USA, LLC	Fleet Vehicle Lease	9/7/2021	\$	805.00	11-7200-645-000
0015148	Fleetpool USA, LLC	Fleet Vehicle Lease	9/7/2021	\$	805.00	11-7200-645-000
0015148	Fleetpool USA, LLC	Fleet Vehicle Lease	9/7/2021	\$	805.00	11-7200-645-000
0015149	McGraw-Hill Global Education, LLC	McGraw-Hill - textbooks	9/7/2021	\$	636.36	16-9300-743-000
0015150	Republic Services #376	Admin & Fuel Recovery Fee	9/7/2021	\$	834.28	11-6500-679-000
0015150	Republic Services #376	Sanitation Service-Cafeteria	9/7/2021	\$	516.16	16-9600-679-000
0015150	Republic Services #376	Sanitation Service-Cessna Bldg	9/7/2021	\$	195.47	11-6500-679-000
0015150	Republic Services #376	Sanitation Service-Dorms	9/7/2021	\$	783.41	16-9500-679-000
0015150	Republic Services #376	Sanitation Service-Fine Arts	9/7/2021	\$	79.54	11-6500-679-000
0015150	Republic Services #376	Sanitation Service-Maintenance	9/7/2021	\$	277.32	11-6500-679-000
0015150	Republic Services #376	Sanitation Service-Overage	9/7/2021	\$	30.00	16-9500-679-000
0015150	Republic Services #376	Waste Container-Dorms	9/7/2021	\$	468.31	16-9500-679-000
0015151	MB2 Sports, Inc	Softball - Softballs	9/7/2021	\$	581.86	11-5560-698-000
0015152	Butler & Associates, PA	Fees for Direct Student Paymen	9/7/2021	\$	80.03	11-6200-681-000
0015153	Fleet Fuels LLC	Bulk fleet fuel	9/7/2021	\$	1,616.14	11-7200-721-000
0015154	Amazon Capitol Services	Vacuum Repair Parts	9/7/2021	\$	5.86	11-7100-701-000
0015154	Amazon Capitol Services	Cable clamp clip, door stoppers, large rubber bands/window blinds	9/7/2021	\$	90.16	11-7100-719-000
0015154	Amazon Capitol Services	Business Office supplies	9/7/2021	\$	26.74	11-6200-701-000
0015154	Amazon Capitol Services	Cosmetology dehumidifier	9/7/2021	\$	504.78	11-7100-708-000
0015154	Amazon Capitol Services	Cosmetology dehumidifier	9/7/2021	\$	236.72	11-7100-850-000
0015154	Amazon Capitol Services	Trash can rubber bands to hold trash liners	9/7/2021	\$	3.72	11-7100-708-000

0015154	Amazon Capitol Services	COVID - 2000 disposable face masks	9/7/2021	\$	340.76	11-7100-708-000
0015154	Amazon Capitol Services	Sidewalk Edger Blades	9/7/2021	\$	59.11	11-7300-649-000
0015154	Amazon Capitol Services	Health-Instructional Supplies	9/7/2021	\$	374.82	12-1288-719-000
0015154	Amazon Capitol Services	Health-Instructional Supplies	9/7/2021	\$	3,157.00	12-1288-719-000
0015154	Amazon Capitol Services	IT Equipment	9/7/2021	\$	258.72	11-6600-850-000
0015154	Amazon Capitol Services	IT Equipment	9/7/2021	\$	149.09	11-6600-850-000
0015154	Amazon Capitol Services	IT Equipment-CARES	9/7/2021	\$	7,401.90	11-6500-719-000
0015154	Amazon Capitol Services	Marketing Equipment	9/7/2021	\$	1,276.94	11-6300-850-000
0015154	Amazon Capitol Services	Marketing Equipment	9/7/2021	\$	2,369.51	11-6300-850-000
0015155	GWL Advertising, Inc.	Marketing - GWL Advertising Aug. 31 - Sept. 30 - Inv. 12867	9/7/2021	\$	1,200.00	11-6300-615-000
0015155	GWL Advertising, Inc.	Marketing - Website updates 9/1 - 6/30 - Inv. 12868	9/7/2021	\$	11,200.00	11-6300-646-000
0015156	Insight Public Sector, Inc.	IT Equipment	9/7/2021	\$	9,383.82	11-6600-850-000
0015156	Insight Public Sector, Inc.	Renewal of Adobe licensing	9/7/2021	\$	7,284.06	11-6600-852-000
0015157	Indoff, Incorporated	Indoff - Office Supplies	9/7/2021	\$	47.70	16-9300-701-000
0015158	Virtual Care Group, LLC	Telehealth Services - virtual Care (Medical & Behavioral Crisis Counseling)	9/7/2021	\$	5,241.66	11-6500-719-001
0015159	BSN Sports, LLC	Football - Supplies	9/7/2021	\$	34.98	11-5510-698-000
0015160	Consolidated Management Co.	Management Fee-7/21/2021	9/7/2021	\$	900.00	16-9600-602-000
0015160	Consolidated Management Co.	Management Fee-8/10/2021	9/7/2021	\$	900.00	16-9600-602-000
0015160	Consolidated Management Co.	Management Fee-8/4/2021	9/7/2021	\$	900.00	16-9600-602-000
0015160	Consolidated Management Co.	Summer Football Camp 7/15-7/21	9/7/2021	\$	22,299.20	16-9600-602-000
0015160	Consolidated Management Co.	Summer Football Camp 7/29-8/4	9/7/2021	\$	26,980.80	16-9600-602-000
0015160	Consolidated Management Co.	Summer Football Camp 8/5-8/10	9/7/2021	\$	30,096.00	16-9600-602-000
0015161	Philadelphia Insurance Companies	Insurance-specialty & training	9/7/2021	\$	3,614.57	11-6500-622-000
0015162	Schutt Sports/Schutt Reconditioning	Football - Helmets	9/7/2021	\$	521.06	11-5500-646-000
0015166	ICC Student	ICC Student Financial Aid Refund	9/7/2021	\$	72.00	11-0000-203-000
0015168	ICC Student	ICC Student Financial Aid Refund	9/7/2021	\$	777.00	11-0000-203-000
0015169	ICC Student	ICC Student Financial Aid Refund	9/7/2021	\$	1,380.00	11-0000-203-000
0015170	Tel Library, LLC	Summer Non-Chemistry	9/7/2021	\$	1,188.00	11-4200-646-000
0015171	Kistler, Maudia	Reimbursement of supplies	9/7/2021	\$	36.48	11-6200-701-000
0015172	Swanson House, Inc.	Swanson House Inc - Fundraising Professionals (Counsel Fee)	9/9/2021	\$	5,000.00	11-6500-663-000
0015173	National Junior College Athletic Assoc.	Ath Dept - Membership Dues	9/13/2021	\$	3,200.00	11-5500-626-000

0015174	NJCAA Coaches Association, Inc.	Ath Dept - Coaches Dues	9/13/2021	\$	628.00	11-5500-626-000
0015175	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	14.11	11-0000-203-000
0015176	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	185.83	11-0000-203-000
0015177	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	650.00	11-0000-203-000
0015178	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	420.00	11-0000-203-000
0015179	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	192.00	11-0000-203-000
0015180	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	497.00	11-0000-203-000
0015181	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	200.00	11-0000-203-000
0015182	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	215.98	11-0000-203-000
0015183	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	315.00	11-0000-203-000
0015184	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	670.00	11-0000-203-000
0015185	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	114.69	11-0000-203-000
0015186	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	172.52	11-0000-203-000
0015187	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	172.52	11-0000-203-000
0015188	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	63.77	11-0000-203-000
0015189	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	341.29	11-0000-203-000
0015190	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	289.83	11-0000-203-000
0015191	ICC Student	ICC Student Previous Balance Refund	9/14/2021	\$	68.95	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,225.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,180.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,475.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,475.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,475.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,475.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,550.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,475.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,475.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,675.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,475.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,675.00	11-0000-203-000
0015192	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,475.00	11-0000-203-000

[illegible]

[illegible]

0015199	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 5,286.00	11-0000-203-000
0015200	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 344.55	11-0000-203-000
0015201	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 253.79	11-0000-203-000
0015202	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 733.00	11-0000-203-000
0015203	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,774.00	11-0000-203-000
0015204	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,335.00	11-0000-203-000
0015205	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 549.17	11-0000-203-000
0015206	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 3,466.00	11-0000-203-000
0015207	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,987.01	11-0000-203-000
0015208	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,501.00	11-0000-203-000
0015209	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,186.76	11-0000-203-000
0015210	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 244.00	11-0000-203-000
0015211	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,866.64	11-0000-203-000
0015212	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 919.00	11-0000-203-000
0015213	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 297.47	11-0000-203-000
0015214	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,741.00	11-0000-203-000
0015215	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,402.71	11-0000-203-000
0015216	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,524.00	11-0000-203-000
0015217	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 230.00	11-0000-203-000
0015218	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 738.76	11-0000-203-000
0015219	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 636.00	11-0000-203-000
0015220	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,481.76	11-0000-203-000
0015221	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 474.00	11-0000-203-000
0015222	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 485.00	11-0000-203-000
0015223	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,110.00	11-0000-203-000
0015224	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,447.76	11-0000-203-000
0015225	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,996.71	11-0000-203-000
0015226	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,334.00	11-0000-203-000
0015227	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 3,951.54	11-0000-203-000
0015228	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,104.78	11-0000-203-000
0015229	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,442.49	11-0000-203-000

0015230	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,446.76	11-0000-203-000
0015231	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,848.00	11-0000-203-000
0015232	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 229.47	11-0000-203-000
0015233	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,251.76	11-0000-203-000
0015234	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 776.00	11-0000-203-000
0015235	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,113.28	11-0000-203-000
0015236	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 844.14	11-0000-203-000
0015237	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 5,648.00	11-0000-203-000
0015238	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,638.00	11-0000-203-000
0015239	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 194.31	11-0000-203-000
0015239	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 926.00	11-0000-203-000
0015240	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 75.00	11-0000-203-000
0015241	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,586.14	11-0000-203-000
0015241	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 47.63	11-0000-203-000
0015242	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,121.76	11-0000-203-000
0015243	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,347.84	11-0000-203-000
0015244	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 765.00	11-0000-203-000
0015245	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,065.00	11-0000-203-000
0015246	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,472.17	11-0000-203-000
0015247	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 893.00	11-0000-203-000
0015248	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,062.96	11-0000-203-000
0015249	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 719.54	11-0000-203-000
0015250	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,026.00	11-0000-203-000
0015251	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,664.49	11-0000-203-000
0015252	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,242.50	11-0000-203-000
0015253	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,283.95	11-0000-203-000
0015254	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 2,121.00	11-0000-203-000
0015255	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 415.00	11-0000-203-000
0015256	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 333.00	11-0000-203-000
0015257	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 1,644.78	11-0000-203-000
0015258	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$ 159.00	11-0000-203-000

0015259	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	332.48	11-0000-203-000
0015260	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	146.00	11-0000-203-000
0015261	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,414.00	11-0000-203-000
0015262	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	6,406.00	11-0000-203-000
0015263	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,697.25	11-0000-203-000
0015264	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,746.00	11-0000-203-000
0015265	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	836.00	11-0000-203-000
0015266	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	2,666.76	11-0000-203-000
0015267	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	670.78	11-0000-203-000
0015268	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,350.00	11-0000-203-000
0015269	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	324.01	11-0000-203-000
0015270	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	723.00	11-0000-203-000
0015271	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	608.71	11-0000-203-000
0015272	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	850.47	11-0000-203-000
0015273	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	3,731.00	11-0000-203-000
0015274	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,644.00	11-0000-203-000
0015275	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	303.17	11-0000-203-000
0015276	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	523.51	11-0000-203-000
0015277	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,008.52	11-0000-203-000
0015278	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	2,168.00	11-0000-203-000
0015279	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	730.00	11-0000-203-000
0015280	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	703.47	11-0000-203-000
0015281	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	872.00	11-0000-203-000
0015282	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	160.00	11-0000-203-000
0015283	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	6.56	11-0000-203-000
0015284	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,640.00	11-0000-203-000
0015285	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	426.00	11-0000-203-000
0015286	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	341.83	11-0000-203-000
0015287	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	283.49	11-0000-203-000
0015288	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	166.19	11-0000-203-000
0015289	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	76.64	11-0000-203-000

0015290	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	9/14/2021	\$	1,230.00	11-0000-203-000
0015290	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	9/14/2021	\$	2,050.00	11-0000-203-000
0015291	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	315.00	11-0000-203-000
0015292	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	315.00	11-0000-203-000
0015293	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	91.69	11-0000-203-000
0015294	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	315.00	11-0000-203-000
0015295	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	3.00	11-0000-203-000
0015296	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	191.00	11-0000-203-000
0015297	ICC Student	ICC Student Financial Aid Refund	9/15/2021	\$	1,800.00	11-0000-203-000
0015297	Bluffstone: The Villas at Independence LLC	ICC Student-HEERF Fall '20	9/15/2021	\$	1,940.00	11-6500-719-001
0015298	ICC Student Housing	ICC Student-HEERF Fall '20	9/15/2021	\$	1,280.00	11-6500-719-001
0015299	Joyce-Hoven, Hannah	Inge Director September 2021	9/15/2021	\$	2,500.00	34-1200-663-001
0015300	City Of Independence	Sanitation Service, ICC West	9/15/2021	\$	200.00	11-6500-679-000
0015300	City Of Independence	Water Fee, Practice Field	9/15/2021	\$	24.25	11-6500-632-000
0015300	City Of Independence	Water Fee, Practice Field 2	9/15/2021	\$	24.22	11-6500-632-000
0015300	City Of Independence	Water/Sewer, Admin Bldg.	9/15/2021	\$	202.77	11-6500-632-000
0015300	City Of Independence	Water/Sewer, Cessna Bldg.	9/15/2021	\$	257.10	11-6500-632-000
0015300	City Of Independence	Water/Sewer, Main Campus	9/15/2021	\$	4,430.56	11-6500-632-000
0015300	City Of Independence	Water/Sewer, West Campus	9/15/2021	\$	90.92	11-6500-632-000
0015301	Oxford University Press	Oxford English subscriptions	9/15/2021	\$	617.40	11-4100-682-000
0015302	NJCAA Region VI	Ath Dept - Region VI Dues	9/15/2021	\$	1,360.00	11-5500-626-000
0015303	Sound Ideas (Thomas Posch)	Sound Ideas Advertising Backpacks	9/15/2021	\$	847.66	25-8100-615-000
0015303	Sound Ideas (Thomas Posch)	Sound Ideas Advertising Koozies	9/15/2021	\$	213.30	25-8100-615-000
0015304	Studebaker Refrigeration, Inc	Ice Machine rent-Kitchen	9/15/2021	\$	155.00	16-9600-643-000
0015304	Studebaker Refrigeration, Inc	Ice machine rent-North Gym	9/15/2021	\$	80.00	11-6500-646-000
0015304	Studebaker Refrigeration, Inc	Ice machine rent-South Gym	9/15/2021	\$	80.00	11-6500-646-000
0015305	CPR Pest Management, Inc	Student Union kitchen - monthly pest control	9/15/2021	\$	65.00	11-7300-661-000
0015305	CPR Pest Management, Inc	Student Union kitchen - monthly pest control	9/15/2021	\$	30.00	11-7300-661-000
0015306	Southeast Kansas Library System	KOHA library catalog	9/15/2021	\$	800.00	11-4100-646-000
0015307	Infobase Learning	FOD and credo	9/15/2021	\$	3,828.00	11-4100-682-000
0015308	Fastenal	Batteries	9/15/2021	\$	31.81	11-7100-701-000

0015308	Fastenal	Paper towel machine batteries	9/15/2021	\$	40.61	11-7100-708-000
0015309	Toyota Financial Services	Fleet Vehicle Lease	9/15/2021	\$	590.11	11-7200-645-000
0015309	Toyota Financial Services	Fleet Vehicle Lease Sept.	9/15/2021	\$	685.00	11-7200-645-000
0015309	Toyota Financial Services	Fleet Vehicle Lease Aug.	9/15/2021	\$	685.00	11-7200-645-000
0015310	My Town Media, Inc.	Weather Sponsor June/July	9/15/2021	\$	150.00	11-6300-615-000
0015310	My Town Media, Inc.	Weather Sponsor June/July	9/15/2021	\$	150.00	11-6300-615-000
0015310	My Town Media, Inc.	Weather Sponsor June/July	9/15/2021	\$	150.00	11-6300-615-000
0015311	Bluffstone: The Villas at Independence LLC	Vaccine credits-HEERF	9/15/2021	\$	7,000.00	11-6500-719-001
0015312	D & A Electrical Systems LLC	Veterans Center - electrical work	9/15/2021	\$	800.00	11-7100-824-000
0015313	Indy Print Services	Printer Supplies	9/15/2021	\$	1,649.89	11-6500-646-000
0015314	O'Reilly Auto Parts	HVAC rooftop unit - Field House - drive belt	9/15/2021	\$	28.02	11-7100-824-000
0015315	Kopco, Inc.	Graduation Program Invoice	9/15/2021	\$	139.17	11-5400-708-000
0015316	Labette Avenue	Advertising-balance forward from July	9/15/2021	\$	220.31	11-6300-615-000
0015317	Four State Maintenance Supply, Inc.	Custodial supplies	9/15/2021	\$	72.10	11-7100-708-000
0015317	Four State Maintenance Supply, Inc.	Custodial supplies	9/15/2021	\$	131.68	11-7100-708-000
0015317	Four State Maintenance Supply, Inc.	Custodial supplies	9/15/2021	\$	108.15	11-7100-708-000
0015318	Inceptia	Financial Aid Verifications	9/15/2021	\$	110.00	11-5200-646-000
0015319	ICC Student Housing	Vaccine Credits-HEERF	9/15/2021	\$	4,250.00	11-6500-719-001
0015320	White, Amanda Deierling	Inge Production Manager September 2021	9/15/2021	\$	1,666.66	34-1200-703-760
0015321	Good News	Good News Advertising	9/15/2021	\$	350.00	25-8100-615-000
0015321	Good News	Good News Advertising	9/15/2021	\$	350.00	25-8100-615-000
0015322	Hugo's Industrial Supply, Inc	COVID - vinyl gloves & disinfectant	9/15/2021	\$	20.16	11-7100-708-000
0015322	Hugo's Industrial Supply, Inc	Custodial supplies	9/15/2021	\$	35.21	11-7100-708-000
0015322	Hugo's Industrial Supply, Inc	Descaler chemical for SU Kitchen Steamer	9/15/2021	\$	32.60	16-9600-649-000
0015323	Independence Daily Reporter	Budget Legal Notice 8/10/21	9/15/2021	\$	94.80	11-6000-681-000
0015323	Independence Daily Reporter	Budget Legal Notice 8/27/21	9/15/2021	\$	104.28	11-6000-681-000
0015323	Independence Daily Reporter	Independence Daily Reporter	9/15/2021	\$	99.00	25-8100-615-000
0015323	Independence Daily Reporter	Newspaper Adverstising VA	9/15/2021	\$	99.00	25-8100-615-000
0015323	Independence Daily Reporter	Newspaper Adverstising VA	9/15/2021	\$	99.00	25-8100-615-000
0015323	Independence Daily Reporter	Newspaper Adverstising VA	9/15/2021	\$	99.00	25-8100-615-000
0015323	Independence Daily Reporter	Newspaper Adverstising VA	9/15/2021	\$	99.00	25-8100-615-000

0015323	Independence Daily Reporter	Res. 7/12/21 Legal Notice	9/15/2021	\$	85.32	11-6000-681-000
0015324	Jocks Nitch	Cheer - Performance Supplies	9/15/2021	\$	455.00	11-5590-698-000
0015325	KGGF KUSN Inc	Radio Advertising	9/15/2021	\$	947.76	11-6300-615-000
0015326	ConvergeOne, Inc.	Troubleshoot Drive Errors	9/15/2021	\$	112.50	11-6600-663-000
0015327	Eisenhart, Robert A.	Admissions Office Construction	9/15/2021	\$	7,466.00	11-7500-820-000
0015328	MO KAN NE	Staff and student registrations	9/15/2021	\$	1,760.00	32-8302-626-000
0015329	Quality Automotive of Independence/Toyota	Fleet vehicle repair	9/15/2021	\$	100.51	11-7200-649-000
0015330	CENGAGE Learning	database renewal	9/15/2021	\$	4,146.32	11-4100-682-000
0015331	NOSOTROS Education Center	NOSOTROS-Service Agreement	9/15/2021	\$	14,000.00	11-4200-646-000
0015332	Amazon Capitol Services	Fleet Vehicle Parts	9/15/2021	\$	151.51	11-7200-850-000
0015332	Amazon Capitol Services	IT Equipment	9/15/2021	\$	135.84	11-6600-850-000
0015333	FAB Creative Services, LLC	SSS table runner design and student support services logo design	9/15/2021	\$	75.00	32-8302-719-000
0015333	FAB Creative Services, LLC	Fab Creative 4 Projects	9/15/2021	\$	100.00	11-6300-615-000
0015334	Service Office	Service Office-Office Supplies	9/15/2021	\$	196.25	16-9300-701-000
0015334	Service Office	Service Office-Office Supplies	9/15/2021	\$	33.25	16-9300-701-000
0015334	Service Office	Service Office-Office Supplies	9/15/2021	\$	72.00	16-9300-701-000
0015335	Indoff, Incorporated	Office supplies	9/15/2021	\$	119.28	16-9300-701-000
0015336	Independence USD #446	ALL SPORTS CALENDAR SPONSOR	9/15/2021	\$	125.00	11-6300-615-000
0015337	Data Storage Corporation	Cloud Hosting/Infrastructure	9/15/2021	\$	388.33	11-6600-646-000
0015338	Cloud 9 Sports, LLC	Softball - Uniforms	9/15/2021	\$	1,235.60	11-5560-699-000
0015339	Consolidated Management Co.	Welcome Week Food	9/15/2021	\$	52.00	11-5700-710-000
0015339	Consolidated Management Co.	Welcome Week Food	9/15/2021	\$	207.87	11-5700-710-000
0015339	Consolidated Management Co.	Welcome Week Food	9/15/2021	\$	244.46	11-5700-710-000
0015340	Marianna Industries Inc.	Marianna - Cosmo Supplies	9/15/2021	\$	3,120.99	12-1273-700-000
0015340	Marianna Industries Inc.	Marianna - Cosmo Supplies	9/15/2021	\$	158.11	12-1273-700-000
0015340	Marianna Industries Inc.	Marianna - Cosmo Supplies	9/15/2021	\$	286.00	12-1273-700-000
0015341	Woods Lumber of Independence, Ks. INC	Veterans Center - electrical supplies	9/15/2021	\$	16.98	11-7100-701-000
0015341	Woods Lumber of Independence, Ks. INC	Veterans Center - electrical supplies	9/15/2021	\$	2.37	11-7100-824-000
0015342	Cintas Corporation No. 2	Custodial uniform rental	9/15/2021	\$	35.00	11-7100-708-000
0015342	Cintas Corporation No. 2	Custodial uniform rental	9/15/2021	\$	35.00	11-7100-708-000
0015342	Cintas Corporation No. 2	Custodial uniform rental	9/15/2021	\$	35.00	11-7100-708-000

0015342	Cintas Corporation No. 2	Custodial uniform rental	9/15/2021	\$	35.00	11-7100-708-000
0015342	Cintas Corporation No. 2	Custodial uniform rental	9/15/2021	\$	35.00	11-7100-708-000
0015342	Cintas Corporation No. 2	Custodial uniform rental	9/15/2021	\$	35.00	11-7100-708-000
0015343	Turnitin, LLC	Service Agreement	9/15/2021	\$	6,581.94	11-4200-646-000
0015344	Lamar Texas Limited Partnership	Billboard 230- SPRINGFIELD #12726790	9/15/2021	\$	140.00	11-6300-615-000
0015345	Quality Automotive of Independence	Taxes, tags, Reg fee	9/15/2021	\$	844.56	11-7200-645-000
0015346	Toyota Financial Services	Fleet Vehicle Lease	9/15/2021	\$	586.93	11-7200-645-000
0015347	ICC Student	ICC Student Financial Aid Refund	9/17/2021	\$	435.00	11-0000-203-000
0015348	ICC Student	ICC Student Financial Aid Refund	9/17/2021	\$	4,107.00	11-0000-203-000
0015349	ICC Student	ICC Student Financial Aid Refund	9/17/2021	\$	379.00	11-0000-203-000
0015349	ICC Student	ICC Student Financial Aid Refund	9/17/2021	\$	2,530.00	11-0000-203-000
0015350	ICC Student	ICC Student Financial Aid Refund	9/17/2021	\$	259.00	11-0000-203-000
0015351	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/17/2021	\$	515.00	11-0000-203-000
0015351	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/17/2021	\$	315.00	11-0000-203-000
0015352	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	9/17/2021	\$	2,050.00	11-0000-203-000
0015353	Toyota Financial Services	Fleet Vehicle	9/20/2021	\$	586.67	11-7200-645-000
0015354	Admiral Express, LLC	Academic Building Classroom Furniture	9/22/2021	\$	64,089.63	11-6500-719-001
0015355	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	79.66	11-0000-203-000
0015356	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,886.00	11-0000-203-000
0015357	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,320.00	11-0000-203-000
0015358	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,082.21	11-0000-203-000
0015359	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	33.60	11-0000-203-000
0015360	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	752.00	11-0000-203-000
0015361	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,434.94	11-0000-203-000
0015362	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,220.00	11-0000-203-000
0015363	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	588.00	11-0000-203-000
0015364	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	3,464.72	11-0000-203-000
0015365	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	2,555.00	11-0000-203-000
0015366	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,198.49	11-0000-203-000
0015367	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,220.00	11-0000-203-000
0015368	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	533.00	11-0000-203-000

0015369	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 711.06	11-0000-203-000
0015370	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,107.50	11-0000-203-000
0015371	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,450.00	11-0000-203-000
0015372	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,840.53	11-0000-203-000
0015373	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,196.00	11-0000-203-000
0015374	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 518.00	11-0000-203-000
0015375	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 21.88	11-0000-203-000
0015376	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,516.48	11-0000-203-000
0015377	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,475.36	11-0000-203-000
0015378	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,769.00	11-0000-203-000
0015379	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,006.00	11-0000-203-000
0015380	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 4.51	11-0000-203-000
0015381	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,627.00	11-0000-203-000
0015382	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,421.45	11-0000-203-000
0015383	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,703.51	11-0000-203-000
0015384	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,827.00	11-0000-203-000
0015385	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,378.00	11-0000-203-000
0015386	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 581.00	11-0000-203-000
0015387	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 770.24	11-0000-203-000
0015388	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,355.00	11-0000-203-000
0015390	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 604.24	11-0000-203-000
0015391	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 3,159.22	11-0000-203-000
0015392	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,532.00	11-0000-203-000
0015393	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,940.00	11-0000-203-000
0015394	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,689.72	11-0000-203-000
0015395	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,595.00	11-0000-203-000
0015396	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,574.72	11-0000-203-000
0015397	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,226.67	11-0000-203-000
0015398	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,076.49	11-0000-203-000
0015399	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,134.75	11-0000-203-000
0015400	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,399.53	11-0000-203-000

0015401	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,647.00	11-0000-203-000
0015402	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,150.24	11-0000-203-000
0015403	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 986.00	11-0000-203-000
0015404	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 952.00	11-0000-203-000
0015405	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,716.53	11-0000-203-000
0015406	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,389.20	11-0000-203-000
0015407	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 635.22	11-0000-203-000
0015408	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,010.00	11-0000-203-000
0015409	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,392.77	11-0000-203-000
0015410	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,220.00	11-0000-203-000
0015411	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,186.00	11-0000-203-000
0015412	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015413	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015414	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015415	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 962.00	11-0000-203-000
0015416	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,776.53	11-0000-203-000
0015417	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,320.00	11-0000-203-000
0015418	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,754.00	11-0000-203-000
0015419	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,763.02	11-0000-203-000
0015420	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,921.24	11-0000-203-000
0015421	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 100.00	11-0000-203-000
0015422	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,667.00	11-0000-203-000
0015423	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 778.22	11-0000-203-000
0015424	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,616.49	11-0000-203-000
0015425	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,607.22	11-0000-203-000
0015426	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 107.22	11-0000-203-000
0015427	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,320.00	11-0000-203-000
0015428	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,761.46	11-0000-203-000
0015429	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,320.00	11-0000-203-000
0015430	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,484.22	11-0000-203-000
0015431	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,618.55	11-0000-203-000

0015432	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,475.00	11-0000-203-000
0015433	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 929.22	11-0000-203-000
0015434	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,086.00	11-0000-203-000
0015435	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,567.22	11-0000-203-000
0015436	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,253.22	11-0000-203-000
0015437	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,476.00	11-0000-203-000
0015438	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 819.22	11-0000-203-000
0015439	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,320.00	11-0000-203-000
0015440	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,019.22	11-0000-203-000
0015441	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,346.72	11-0000-203-000
0015442	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,027.00	11-0000-203-000
0015443	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,424.22	11-0000-203-000
0015444	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 362.00	11-0000-203-000
0015445	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,684.00	11-0000-203-000
0015446	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 3,171.66	11-0000-203-000
0015447	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,547.22	11-0000-203-000
0015448	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,446.22	11-0000-203-000
0015449	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 895.00	11-0000-203-000
0015450	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,085.22	11-0000-203-000
0015451	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,096.00	11-0000-203-000
0015452	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,370.00	11-0000-203-000
0015453	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,627.00	11-0000-203-000
0015454	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,210.22	11-0000-203-000
0015455	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,277.00	11-0000-203-000
0015456	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,532.00	11-0000-203-000
0015457	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,440.00	11-0000-203-000
0015458	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,422.00	11-0000-203-000
0015459	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,871.22	11-0000-203-000
0015460	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,036.00	11-0000-203-000
0015461	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 990.00	11-0000-203-000
0015462	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,004.53	11-0000-203-000

0015463	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,857.00	11-0000-203-000
0015464	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,556.60	11-0000-203-000
0015465	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 50.00	11-0000-203-000
0015466	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 284.00	11-0000-203-000
0015467	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 518.00	11-0000-203-000
0015468	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,242.00	11-0000-203-000
0015469	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 770.53	11-0000-203-000
0015470	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 460.53	11-0000-203-000
0015471	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,349.25	11-0000-203-000
0015472	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,487.22	11-0000-203-000
0015473	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,112.22	11-0000-203-000
0015474	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 872.00	11-0000-203-000
0015475	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,542.00	11-0000-203-000
0015476	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 830.00	11-0000-203-000
0015477	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,455.00	11-0000-203-000
0015478	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015479	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015480	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,010.00	11-0000-203-000
0015481	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,337.25	11-0000-203-000
0015482	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 663.49	11-0000-203-000
0015483	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015484	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,496.00	11-0000-203-000
0015485	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 876.00	11-0000-203-000
0015486	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,822.00	11-0000-203-000
0015487	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 2,012.06	11-0000-203-000
0015488	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,323.50	11-0000-203-000
0015489	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 50.00	11-0000-203-000
0015490	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,826.00	11-0000-203-000
0015491	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015492	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,380.00	11-0000-203-000
0015493	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000

0015494	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015495	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015496	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 195.00	11-0000-203-000
0015497	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,342.00	11-0000-203-000
0015498	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 8.50	11-0000-203-000
0015499	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 1,437.22	11-0000-203-000
0015500	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 852.00	11-0000-203-000
0015501	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 298.53	11-0000-203-000
0015502	ICC Student	ICC Student Financial Aid Refunds	9/22/2021	\$ 931.22	11-0000-203-000
0015503	Independence Chamber Of Commerce	Presidents Office - Sponsor Movie Night at the Park	9/22/2021	\$ 250.00	11-6100-615-000
0015503	Independence Chamber Of Commerce	Presidents Office - Sponsor Movie Night at the Park	9/22/2021	\$ 300.00	11-6300-681-000
0015504	U Line	Uline - Office Supplies	9/22/2021	\$ 104.30	16-9300-701-000
0015505	Purchase Power	Postage for Meter	9/22/2021	\$ 643.00	11-6500-611-000
0015506	4Imprint, Inc.	Marketing Dept.-pens/mugs/blankets/tumblers	9/22/2021	\$ 3,345.55	11-6300-616-000
0015506	4Imprint, Inc.	Admissions Dept.-lanyards for students	9/22/2021	\$ 1,292.92	11-6310-617-000
0015507	Weeks, Susan	Grant Evaluation Services	9/22/2021	\$ 12,500.00	25-8100-646-000
0015508	TouchTone Communications	Long-distance phone services	9/22/2021	\$ 122.22	11-6500-631-000
0015509	Scrip - Safe	Scrip-Safe	9/22/2021	\$ 1,628.00	11-5400-708-000
0015510	Toyota Financial Services	Fleet Vehicle Lease	9/22/2021	\$ 571.01	11-7200-645-000
0015510	Toyota Financial Services	Fleet Vehicle Lease	9/22/2021	\$ 701.24	11-7200-645-000
0015510	Toyota Financial Services	Fleet Vehicle Lease	9/22/2021	\$ 499.00	11-7200-645-000
0015511	Bluffstone: The Villas at Independence LLC	Covid-19 Vaccine Incentives	9/22/2021	\$ 1,000.00	11-6500-719-001
0015512	Montgomery County Chronicle	Presidents Office - Budget Hearing Notice for August 12	9/22/2021	\$ 154.00	11-6100-682-000
0015512	Montgomery County Chronicle	Presidents Office - RNR Resolution Published for August	9/22/2021	\$ 45.50	11-6100-682-000
0015513	Emert Chub Reynolds, LLC	Legal Services	9/22/2021	\$ 1,540.00	11-6000-662-000
0015514	ICC Student Housing	Covid-19 Vaccine Incentives	9/22/2021	\$ 250.00	11-6500-719-001
0015515	Hugo's Industrial Supply, Inc	Hugo's-Shipping Online Orders	9/22/2021	\$ 13.58	16-9300-611-000
0015515	Hugo's Industrial Supply, Inc	Hugo's-Shipping Online Orders	9/22/2021	\$ 4.20	16-9300-611-000
0015515	Hugo's Industrial Supply, Inc	Hugo's-Shipping Online Orders	9/22/2021	\$ 7.75	16-9300-611-000
0015515	Hugo's Industrial Supply, Inc	Hug's-Shipping Online Orders	9/22/2021	\$ 9.79	16-9300-611-000
0015516	Quality Automotive of Independence/Toyota	Fleet vehicle tire rotation	9/22/2021	\$ 22.51	11-7200-647-000

0015517	Amazon Capitol Services	Esport's equipment	9/22/2021	\$	489.60	11-6510-850-000
0015517	Amazon Capitol Services	IT Equipment	9/22/2021	\$	2,556.05	11-6600-850-000
0015517	Amazon Capitol Services	IT Equipment	9/22/2021	\$	42.59	11-6600-850-000
0015517	Amazon Capitol Services	LED Strip Lights	9/22/2021	\$	236.35	11-6510-850-000
0015517	Amazon Capitol Services	President's offices supplies	9/22/2021	\$	52.25	11-6100-701-000
0015517	Amazon Capitol Services	Weed eater string	9/22/2021	\$	31.93	11-7100-701-000
0015518	FAB Creative Services, LLC	Fab Creative Services-Artwork	9/22/2021	\$	25.00	11-5700-701-000
0015519	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	9/22/2021	\$	259.58	11-5700-701-000
0015520	Joe Smith Company	Snacks and drinks for resale	9/22/2021	\$	519.24	16-9300-740-000
0015520	Joe Smith Company	Joe Smith - Drinks & snacks	9/22/2021	\$	485.93	16-9300-740-000
0015520	Joe Smith Company	Joe Smith - Snacks & Drinks	9/22/2021	\$	350.83	16-9300-740-000
0015520	Joe Smith Company	Joe Smith - Snacks & Drinks	9/22/2021	\$	330.84	16-9300-740-000
0015521	Hawkes Learning Systems	Hawkes - Textbooks & Codes	9/22/2021	\$	6,857.94	16-9300-743-000
0015522	Consolidated Management Co.	Inservice Meals	9/22/2021	\$	384.10	11-4200-602-000
0015522	Consolidated Management Co.	Inservice Meals	9/22/2021	\$	498.00	11-5600-602-000
0015522	Consolidated Management Co.	Board Charges 8/11-9/8	9/22/2021	\$	73,767.47	16-9600-602-000
0015522	Consolidated Management Co.	INSERVICE SNACKS	9/22/2021	\$	97.48	11-4200-602-000
0015522	Consolidated Management Co.	Kitchen Supplies	9/22/2021	\$	342.30	16-9600-602-000
0015522	Consolidated Management Co.	NEW FACULTY LUNCH	9/22/2021	\$	36.00	11-4200-602-000
0015523	Indy Fitness LLC	SB - Facility Lease	9/22/2021	\$	1,500.00	11-5500-646-000
0015524	Fab Lab ICC	Fab Lab - Business Cards	9/22/2021	\$	98.97	16-9300-701-000
0015525	Admiral Express, LLC	Admissions - Office Furniture	9/22/2021	\$	5,643.47	11-7500-820-000
0015526	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,000.00	11-0000-203-000
0015527	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	2,048.53	11-0000-203-000
0015528	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,476.00	11-0000-203-000
0015529	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	871.00	11-0000-203-000
0015530	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	870.24	11-0000-203-000
0015531	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	310.00	11-0000-203-000
0015532	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,483.00	11-0000-203-000
0015533	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	371.00	11-0000-203-000
0015534	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$	1,387.00	11-0000-203-000

0015535	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,532.53	11-0000-203-000
0015536	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 184.19	11-0000-203-000
0015537	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,635.31	11-0000-203-000
0015538	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,088.00	11-0000-203-000
0015539	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,617.00	11-0000-203-000
0015540	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,724.83	11-0000-203-000
0015541	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 770.53	11-0000-203-000
0015542	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 465.00	11-0000-203-000
0015543	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,096.00	11-0000-203-000
0015544	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 291.00	11-0000-203-000
0015545	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 650.00	11-0000-203-000
0015546	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,564.00	11-0000-203-000
0015547	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 970.00	11-0000-203-000
0015548	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,526.00	11-0000-203-000
0015549	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 598.00	11-0000-203-000
0015550	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 815.00	11-0000-203-000
0015551	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,218.00	11-0000-203-000
0015552	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 36.00	11-0000-203-000
0015553	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,148.49	11-0000-203-000
0015554	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,285.53	11-0000-203-000
0015555	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 1,356.53	11-0000-203-000
0015556	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 685.66	11-0000-203-000
0015557	ICC Student	ICC Student Financial Aid Refund	9/22/2021	\$ 374.50	11-0000-203-000
0015558	ICC Student Housing	ICC Student Financial Aid Housing Payment	9/22/2021	\$ 245.00	11-0000-203-000
0015559	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	9/22/2021	\$ 425.00	11-0000-203-000
0015560	ICC Student	ICC Student Previous Balance Refund	9/22/2021	\$ 335.00	11-0000-203-000
0015561	ICC Student	ICC Student Previous Balance Refund	9/22/2021	\$ 114.69	11-0000-203-000
0015562	ICC Student	ICC Student Previous Balance Refund	9/22/2021	\$ 122.00	11-0000-203-000
0015564	ICC Student	ICC Student Financial Aid Refund	9/27/2021	\$ 508.53	11-0000-203-000
0015565	ICC Student	ICC Student Financial Aid Refund	9/27/2021	\$ 479.00	11-0000-203-000
0015566	Sparklight	2nd DIA Fiber	9/29/2021	\$ 1,423.00	11-6500-636-000

0015566	Sparklight	Cable TV Service, ICC West	9/29/2021	\$	281.96	11-6500-636-000
0015566	Sparklight	Cable TV Service-Student Union	9/29/2021	\$	240.60	11-6500-636-000
0015566	Sparklight	Dorms Fiber	9/29/2021	\$	1,340.07	11-6500-636-000
0015566	Sparklight	Internet Services, ICC West	9/29/2021	\$	2,219.97	11-6500-636-000
0015566	Sparklight	Internet Services, Main Campus	9/29/2021	\$	2,657.15	11-6500-636-000
0015567	CI Sport	CI Sport - ICC Gear	9/29/2021	\$	1,153.76	16-9300-742-000
0015568	RB Marketplace LLC	Vindy - Textbooks	9/29/2021	\$	207.70	16-9300-740-000
0015569	Express Toll	Toll Charge	9/29/2021	\$	5.00	11-7200-719-000
0015570	Mid Plains Community College	VB - MCC Invitational Entry Fee	9/29/2021	\$	400.00	11-5530-606-000
0015571	SPORTSDECALS, INC.	FB - Helmet Decals #7151	9/29/2021	\$	934.50	11-5500-646-000
0015572	Toyota Financial Services	Fleet Vehicle Lease	9/29/2021	\$	489.00	11-7200-645-000
0015572	Toyota Financial Services	Fleet Vehicle Lease	9/29/2021	\$	586.93	11-7200-645-000
0015573	Neely, Davis B.	WBB - Showcase Entry Fees	9/29/2021	\$	175.00	11-5540-606-000
0015573	Neely, Davis B.	WBB - Showcase Entry Fees	9/29/2021	\$	165.00	11-5540-606-000
0015574	Indy Print Services	Printer Supplies	9/29/2021	\$	54.99	11-6500-646-000
0015575	Fleetpool USA, LLC	Fleet Vehicle Lease	9/29/2021	\$	805.00	11-7200-645-000
0015575	Fleetpool USA, LLC	Fleet Vehicle Lease	9/29/2021	\$	805.00	11-7200-645-000
0015575	Fleetpool USA, LLC	Fleet Vehicle Lease	9/29/2021	\$	805.00	11-7200-645-000
0015576	MV Sport	MVSport - ICC Gear	9/29/2021	\$	942.00	16-9300-742-000
0015576	MV Sport	MVSport - ICC Gear	9/29/2021	\$	569.32	16-9300-742-000
0015576	MV Sport	MVSport - ICC Gear	9/29/2021	\$	372.88	16-9300-742-000
0015576	MV Sport	MVSport - ICC Gear	9/29/2021	\$	306.00	16-9300-742-000
0015576	MV Sport	MVSport - ICC Gear	9/29/2021	\$	330.73	16-9300-742-000
0015576	MV Sport	MVSport - ICC Gear	9/29/2021	\$	726.35	16-9300-742-000
0015577	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	9/29/2021	\$	675.00	16-9300-740-000
0015577	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	9/29/2021	\$	910.00	16-9300-740-000
0015577	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	9/29/2021	\$	1,350.00	16-9300-740-000
0015577	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	9/29/2021	\$	1,327.50	16-9300-740-000
0015577	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	9/29/2021	\$	789.00	16-9300-740-000
0015577	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	9/29/2021	\$	450.00	16-9300-740-000
0015577	McGraw-Hill Global Education, LLC	McGraw-Hill - Textbooks	9/29/2021	\$	1,284.77	16-9300-743-000

0015578	Ane Maes Coffee And Sandwich Shop	Summerfest Meal	9/29/2021	\$	217.00	31-8504-719-000
0015579	Phi Theta Kappa	Membership	9/29/2021	\$	60.00	11-4200-720-000
0015580	Spirit Products	Spirit - ICC Gear	9/29/2021	\$	705.16	16-9300-740-000
0015581	Joe Smith Company	Joe Smith - Snacks for Resale	9/29/2021	\$	335.33	16-9300-740-000
0015582	Hawkes Learning Systems	Hawke's - Textbooks	9/29/2021	\$	816.82	16-9300-743-000
0015583	Cloud 9 Sports, LLC	FB - Game Day Supplies	9/29/2021	\$	791.50	11-5510-698-000
0015583	Cloud 9 Sports, LLC	FB - Game Day Supplies	9/29/2021	\$	2,651.00	11-5520-698-000
0015583	Cloud 9 Sports, LLC	FB - Game Day Supplies	9/29/2021	\$	112.95	11-5540-698-000
0015583	Cloud 9 Sports, LLC	FB - Game Day Supplies	9/29/2021	\$	354.95	11-5560-698-000
0015584	Marianna Industries Inc.	Marianna - Cosmo supplies	9/29/2021	\$	1,086.96	12-1273-700-000
0015585	The Neodesha HS Alumni Association	Scholarship return-ICC Student	9/29/2021	\$	195.00	11-8100-731-000
0015586	Fab Lab ICC	FabLab - Office Supplies	9/29/2021	\$	166.95	16-9300-701-000
0015587	Labster	Labster - online Codes	9/29/2021	\$	425.00	16-9300-740-000
0015588	Designs Unlimited	Operating Checks	9/29/2021	\$	285.60	11-6200-701-000
0015589	Farah, Gabby	Ath Dept - Personal Reimbursement	9/29/2021	\$	52.70	11-5500-626-000
EFT000000003096	Everg	Electricity, Sign at West	9/7/2021	\$	26.67	11-6500-635-000
EFT000000003096	Everg	Electricity,West Campus	9/7/2021	\$	3,158.59	11-6500-635-000
EFT000000003097	Atmos Energy	Gas Service, 2560 N. Bldg.	9/7/2021	\$	47.24	11-6500-633-000
EFT000000003097	Atmos Energy	Gas Service, 2560 S. Bldg.	9/7/2021	\$	49.76	11-6500-633-000
EFT000000003097	Atmos Energy	Gas Service, 715 College Ave.	9/7/2021	\$	49.76	11-6500-633-000
EFT000000003097	Atmos Energy	Gas Service, Academic Bldg.	9/7/2021	\$	548.58	11-6500-633-000
EFT000000003097	Atmos Energy	Gas Service, Admission Bldg.	9/7/2021	\$	58.57	11-6500-633-000
EFT000000003097	Atmos Energy	Gas Service, Field House	9/7/2021	\$	113.92	11-6500-633-000
EFT000000003097	Atmos Energy	Gas Service, Fine Arts Bldg.	9/7/2021	\$	328.43	11-6500-633-000
EFT000000003097	Atmos Energy	Gas Service, Student Union	9/7/2021	\$	513.99	11-6500-633-000
EFT000000003097	Atmos Energy	Gas Service, West Campus	9/7/2021	\$	209.38	11-6500-633-000
EFT000000003098	WEX BANK	Fleet Fuel Payment	9/7/2021	\$	2,362.57	11-7200-721-000
EFT000000003099	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	4,158.00	11-0000-203-000
EFT000000003100	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	5,458.00	11-0000-203-000
EFT000000003101	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,541.34	11-0000-203-000
EFT000000003102	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	5,671.83	11-0000-203-000

EFT000000003103	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,488.00	11-0000-203-000
EFT000000003104	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	1,885.00	11-0000-203-000
EFT000000003105	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	5,821.50	11-0000-203-000
EFT000000003106	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	3,580.47	11-0000-203-000
EFT000000003107	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	200.00	11-0000-203-000
EFT000000003108	ICC Student	ICC Student Financial Aid Refund	9/14/2021	\$	4,821.50	11-0000-203-000
EFT000000003109	Veterinary Information Network, Inc.	Instruction license for online academy	9/15/2021	\$	329.28	12-1220-700-000
EFT000000003110	Academic Office Credit Card	Amazon-KCCLI Books	9/9/2021	\$	14.49	11-4200-717-000
EFT000000003110	Academic Office Credit Card	Amazon-Office supplies	9/9/2021	\$	7.99	11-5400-701-000
EFT000000003110	Academic Office Credit Card	Amazon-transcript stamp	9/9/2021	\$	12.44	11-5400-701-000
EFT000000003110	Academic Office Credit Card	Amazon-KCCLI Books	9/9/2021	\$	16.89	11-4200-717-000
EFT000000003110	Academic Office Credit Card	Amazon-Kid's College	9/9/2021	\$	47.18	11-4200-693-000
EFT000000003110	Academic Office Credit Card	Daylight Donuts-New Faculty Meal	9/9/2021	\$	60.00	11-4200-602-000
EFT000000003110	Academic Office Credit Card	USPS-Mailing Diplomas	9/9/2021	\$	18.80	11-5400-708-000
EFT000000003110	Academic Office Credit Card	USPS-Mailing Diplomas	9/9/2021	\$	8.25	11-5400-708-000
EFT000000003110	Academic Office Credit Card	USPS-Mailing Diplomas	9/9/2021	\$	37.42	11-5400-708-000
EFT000000003111	Parsons, Alan Purchase Card	Grammarly Premium	9/9/2021	\$	144.00	25-8100-646-000
EFT000000003111	Parsons, Alan Purchase Card	Resume Writer-enrollment fee	9/9/2021	\$	150.00	25-8100-681-000
EFT000000003112	Hucke, Andrea Purchase Card	Amazon-Accidental Charge, Repaid by Andrea Hucke	9/9/2021	\$	14.14	11-6310-602-000
EFT000000003112	Hucke, Andrea Purchase Card	Amazon-Accidental Charge, Repaid by Andrea Hucke	9/9/2021	\$	39.92	11-6310-602-000
EFT000000003112	Hucke, Andrea Purchase Card	Walmart-student orientation	9/9/2021	\$	12.70	11-6310-602-000
EFT000000003113	Vidali, Anthony Credit Card	Ath Training - Cupping Sets	9/9/2021	\$	81.00	11-5595-698-000
EFT000000003113	Vidali, Anthony Credit Card	Ath Training - Ice	9/9/2021	\$	18.36	11-5595-698-000
EFT000000003113	Vidali, Anthony Credit Card	Ath Training - Office Supplies	9/9/2021	\$	43.53	11-5595-698-000
EFT000000003114	Beurskens, Benny Purchase Card	COVID - Anti microbial paint - E Sports	9/9/2021	\$	166.39	11-7500-820-000
EFT000000003114	Beurskens, Benny Purchase Card	COVID - Anti microbial paint - E Sports	9/9/2021	\$	432.54	11-7500-820-000
EFT000000003114	Beurskens, Benny Purchase Card	Employee appreciation meal	9/9/2021	\$	35.31	11-7100-602-000
EFT000000003114	Beurskens, Benny Purchase Card	Floor buffer glue removal tool	9/9/2021	\$	406.48	11-7100-850-000
EFT000000003114	Beurskens, Benny Purchase Card	ICC West bug spray & light bulbs	9/9/2021	\$	45.26	11-7100-701-000
EFT000000003114	Beurskens, Benny Purchase Card	ICC West bug spray & light bulbs	9/9/2021	\$	29.82	11-7100-701-000
EFT000000003114	Beurskens, Benny Purchase Card	Lawnmower gas	9/9/2021	\$	3.45	11-7200-721-000

EFT000000003114	Beurskens, Benny Purchase Card	Plumbing tool	9/9/2021	\$	31.72	11-7100-649-000
EFT000000003114	Beurskens, Benny Purchase Card	Plumbing tool	9/9/2021	\$	106.45	11-7200-647-000
EFT000000003114	Beurskens, Benny Purchase Card	Supplies for desk repair - Cherie Stockton's office	9/9/2021	\$	6.88	11-7100-701-000
EFT000000003114	Beurskens, Benny Purchase Card	Supplies for desk repair - Cherie Stockton's office	9/9/2021	\$	27.45	11-7100-719-000
EFT000000003115	Thornton, Brittany Purchase Card	Ane Mae's missing receipt	9/9/2021	\$	63.65	11-5300-602-000
EFT000000003115	Thornton, Brittany Purchase Card	Constant Contact lost receipt	9/9/2021	\$	95.00	11-6300-615-000
EFT000000003116	Peterson, Bruce Purchase Card	July Inge website Sqaurespace fee	9/9/2021	\$	20.00	34-1100-705-000
EFT000000003117	Stockton, Cherie Purchase Card	Presidents Office - Leadership Books	9/9/2021	\$	374.95	11-6100-703-000
EFT000000003117	Stockton, Cherie Purchase Card	Presidents Office - office supplies	9/9/2021	\$	38.31	11-6100-701-000
EFT000000003117	Stockton, Cherie Purchase Card	Presidents Office - Postage for t-shirt quilt	9/9/2021	\$	22.55	11-6100-693-000
EFT000000003117	Stockton, Cherie Purchase Card	Presidents Office - T-shirt quilt project	9/9/2021	\$	117.68	11-6100-693-000
EFT000000003118	Kumke, Christopher Purchase Card	Battle.Net	9/9/2021	\$	65.69	11-6510-852-000
EFT000000003119	Westerhold, Cody Credit Card	activitiy posters	9/9/2021	\$	50.00	11-5700-660-000
EFT000000003119	Westerhold, Cody Credit Card	activitiy posters	9/9/2021	\$	25.00	11-5700-660-000
EFT000000003119	Westerhold, Cody Credit Card	MLK Perpetual Plaques	9/9/2021	\$	200.52	11-5700-665-000
EFT000000003119	Westerhold, Cody Credit Card	TIX Membership	9/9/2021	\$	95.00	11-5700-626-000
EFT000000003119	Westerhold, Cody Credit Card	TIX Training	9/9/2021	\$	79.00	11-5700-626-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome week movie	9/9/2021	\$	630.00	11-5700-682-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	511.20	11-5700-693-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	67.90	11-5700-701-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	26.61	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	89.23	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	665.77	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	25.52	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	105.32	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	71.81	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	179.44	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	34.07	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	72.30	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	84.14	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	330.13	11-5700-710-000

EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	58.02	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	38.33	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies	9/9/2021	\$	81.82	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	Welcome Week Supplies (propane)	9/9/2021	\$	122.62	11-5700-710-000
EFT000000003119	Westerhold, Cody Credit Card	welcome week t shirts	9/9/2021	\$	1,333.10	11-5700-710-000
EFT000000003120	Adams, David Purchase Card	KACROA Institutional Membership	9/9/2021	\$	65.00	11-5700-681-000
EFT000000003120	Adams, David Purchase Card	NACCOP MEMBERSHIP PART 1	9/9/2021	\$	95.00	11-5700-681-000
EFT000000003120	Adams, David Purchase Card	NACCOP MEMBERSHIP PART 2	9/9/2021	\$	295.00	11-5700-681-000
EFT000000003120	Adams, David Purchase Card	NACCOP TITLE IX Appeal Officer training	9/9/2021	\$	285.00	11-5700-626-000
EFT000000003120	Adams, David Purchase Card	NASPA Book: The Business of Student Affairs	9/9/2021	\$	67.85	11-5700-701-000
EFT000000003121	Packard, Dillon Credit Card	Dollar Tree- Pirate Pantry Restock	9/9/2021	\$	20.00	71-5300-285-002
EFT000000003121	Packard, Dillon Credit Card	Dollar Tree- Pirate Pantry Restock	9/9/2021	\$	98.00	71-5300-285-002
EFT000000003121	Packard, Dillon Credit Card	Dollar Tree- Pirate Pantry Restock	9/9/2021	\$	94.00	71-5300-285-002
EFT000000003121	Packard, Dillon Credit Card	Dollar Tree- Pirate Pantry Restock	9/9/2021	\$	29.00	71-5300-285-002
EFT000000003121	Packard, Dillon Credit Card	Pirate Ship- Mailing virtual signing day swag	9/9/2021	\$	9.64	11-6300-611-000
EFT000000003121	Packard, Dillon Credit Card	Pirate Ship- Mailing virtual signing day swag	9/9/2021	\$	12.90	11-6300-611-000
EFT000000003121	Packard, Dillon Credit Card	Walmart- Pirate Pantry Restock	9/9/2021	\$	37.68	71-5300-285-002
EFT000000003121	Packard, Dillon Credit Card	Walmart- Pirate Pantry Restock	9/9/2021	\$	82.30	71-5300-285-002
EFT000000003121	Packard, Dillon Credit Card	Walmart- Pirate Pantry Restock	9/9/2021	\$	16.08	71-5300-285-002
EFT000000003121	Packard, Dillon Credit Card	Walmart- Pirate Pantry Restock	9/9/2021	\$	88.97	71-5300-285-002
EFT000000003121	Packard, Dillon Credit Card	Walmart- shipping boxes to mail swag	9/9/2021	\$	6.06	11-6300-611-000
EFT000000003122	Robinson, Elizabeth Purchase Card	Stress balls with SSS logo/logo setup fee	9/9/2021	\$	255.30	32-8301-700-000
EFT000000003122	Robinson, Elizabeth Purchase Card	paying for college, resume blueprint, this is college, linen pocket folders	9/9/2021	\$	951.50	32-8301-700-000
EFT000000003122	Robinson, Elizabeth Purchase Card	Amazon-hepa filters and key rings	9/9/2021	\$	173.92	32-8301-701-000
EFT000000003122	Robinson, Elizabeth Purchase Card	access to additional images	9/9/2021	\$	119.99	32-8301-719-000
EFT000000003122	Robinson, Elizabeth Purchase Card	Advertising	9/9/2021	\$	277.37	32-8301-719-000
EFT000000003122	Robinson, Elizabeth Purchase Card	Advertising for fall semester	9/9/2021	\$	115.00	32-8301-701-000
EFT000000003122	Robinson, Elizabeth Purchase Card	Advertising for fall semester	9/9/2021	\$	75.00	32-8301-701-000
EFT000000003122	Robinson, Elizabeth Purchase Card	advertising for SSS program	9/9/2021	\$	35.00	32-8301-719-000
EFT000000003122	Robinson, Elizabeth Purchase Card	SSS Advertising	9/9/2021	\$	93.08	32-8301-719-000
EFT000000003122	Robinson, Elizabeth Purchase Card	w/SSS custom logo	9/9/2021	\$	612.01	32-8301-700-000

EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - AD Hotel (KJCCC Meeting)	9/9/2021	\$	135.32	11-5500-601-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - AD Meal (KJCCC Meeting)	9/9/2021	\$	19.44	11-5500-601-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - AD Meal (KJCCC Meeting)	9/9/2021	\$	50.87	11-5500-601-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - AD/Coaches Meal (KJCCC Meeting)	9/9/2021	\$	38.32	11-5500-601-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - AFCA Convention	9/9/2021	\$	15.00	11-5510-617-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - AFCA Convention	9/9/2021	\$	15.00	11-5510-617-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - AFCA Convention	9/9/2021	\$	60.00	11-5510-617-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - AFCA Conventions	9/9/2021	\$	60.00	11-5510-617-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - Lunch with SID Candidate	9/9/2021	\$	30.00	11-5500-602-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - Video Hi-Pod	9/9/2021	\$	6,384.00	11-5510-698-000
EFT000000003123	Figurski, Eric Purchase Card	Ath Dept - Zoom Subscription	9/9/2021	\$	15.96	11-5500-646-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - Cheer Competition Music	9/9/2021	\$	209.00	11-5590-698-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - Coach Membership Fee	9/9/2021	\$	33.00	11-5590-617-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - Dance Poms	9/9/2021	\$	224.54	11-5590-699-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - Hanger for Uniforms	9/9/2021	\$	23.64	11-5590-698-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - Hanging Racks for Uniforms	9/9/2021	\$	171.85	11-5590-698-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - Jazz Shoes	9/9/2021	\$	401.14	11-5590-699-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - Megaphones	9/9/2021	\$	239.29	11-5590-698-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - Spandex/Briefs for Cheer	9/9/2021	\$	117.82	11-5590-698-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - Uniform Sample	9/9/2021	\$	22.87	11-5590-699-000
EFT000000003124	Cope, Erica Purchase Card	Cheer - White Uniform Shorts	9/9/2021	\$	32.77	11-5590-699-000
EFT000000003125	Godwin, Gabrielle Purchase Card	Ath Dept - Docusign Subscription	9/9/2021	\$	40.00	11-5500-646-000
EFT000000003125	Godwin, Gabrielle Purchase Card	Ath Dept - FB Office Door Sticker	9/9/2021	\$	150.00	11-5500-649-000
EFT000000003125	Godwin, Gabrielle Purchase Card	Ath Dept - Office Supplies	9/9/2021	\$	11.63	11-5500-701-000
EFT000000003125	Godwin, Gabrielle Purchase Card	Ath Dept - Student Medical Bill	9/9/2021	\$	41.00	11-5500-701-000
EFT000000003125	Godwin, Gabrielle Purchase Card	Ath Dept - VB Recruiting	9/9/2021	\$	68.70	11-5530-617-000
EFT000000003126	Mueller, Hailey Purchase Card	Distilled water,	9/9/2021	\$	108.28	12-1220-700-000
EFT000000003126	Mueller, Hailey Purchase Card	Membership renewal	9/9/2021	\$	70.00	12-1220-681-000
EFT000000003127	IT Department Purchase Card	AWS-web services	9/9/2021	\$	7.05	11-6600-852-000
EFT000000003127	IT Department Purchase Card	Ebay-IT Equipment	9/9/2021	\$	191.63	11-6600-850-000
EFT000000003127	IT Department Purchase Card	eFax-Fax Services	9/9/2021	\$	169.90	11-6500-631-000

EFT000000003127	IT Department Purchase Card	Formstack-annual charge	9/9/2021	\$	47.25	11-6600-646-000
EFT000000003127	IT Department Purchase Card	GoDaddy.com-2 yr indycc.edu	9/9/2021	\$	687.98	11-6600-646-000
EFT000000003127	IT Department Purchase Card	GoDaddy.com-domain renewal	9/9/2021	\$	50.17	11-6600-646-000
EFT000000003127	IT Department Purchase Card	GoDaddy.com-domain renewal	9/9/2021	\$	256.02	11-6600-646-000
EFT000000003127	IT Department Purchase Card	GoDaddy.com-SSL Certification	9/9/2021	\$	149.99	11-6600-852-000
EFT000000003127	IT Department Purchase Card	GoDaddy.com-SSL renewal	9/9/2021	\$	449.99	11-6600-646-000
EFT000000003127	IT Department Purchase Card	Insight-Adobe Creative Cloud	9/9/2021	\$	120.73	11-6600-646-000
EFT000000003127	IT Department Purchase Card	NinjaRMMNinja Professional	9/9/2021	\$	6,750.00	11-6600-852-000
EFT000000003127	IT Department Purchase Card	Uedmy online courses	9/9/2021	\$	19.99	11-6600-852-000
EFT000000003128	Gillum, Jaicey Purchase Card	ICC Now Rep Inservice	9/9/2021	\$	28.47	11-4200-693-000
EFT000000003128	Gillum, Jaicey Purchase Card	ICC Now Rep Inservice	9/9/2021	\$	13.14	11-5600-602-000
EFT000000003128	Gillum, Jaicey Purchase Card	Indy Connect gaming class meal	9/9/2021	\$	48.49	11-4200-693-000
EFT000000003128	Gillum, Jaicey Purchase Card	Staplers	9/9/2021	\$	30.23	11-4200-701-000
EFT000000003129	Martin, Jason Credit Card	FB - AFCA Convention	9/9/2021	\$	75.00	11-5510-617-000
EFT000000003129	Martin, Jason Credit Card	FB - Laundry Supplies	9/9/2021	\$	95.85	11-5510-698-000
EFT000000003129	Martin, Jason Credit Card	FB - Office Supplies	9/9/2021	\$	364.14	11-5510-701-000
EFT000000003129	Martin, Jason Credit Card	FB - Office Supplies	9/9/2021	\$	25.05	11-5510-701-000
EFT000000003129	Martin, Jason Credit Card	FB - Recruiting	9/9/2021	\$	54.20	11-5510-617-000
EFT000000003129	Martin, Jason Credit Card	FB - Recruiting	9/9/2021	\$	49.74	11-5510-617-000
EFT000000003129	Martin, Jason Credit Card	FB - Supplies	9/9/2021	\$	31.76	11-5510-698-000
EFT000000003129	Martin, Jason Credit Card	FB - Supplies	9/9/2021	\$	19.64	11-5510-698-000
EFT000000003129	Martin, Jason Credit Card	FB - Vehicle Maintenance	9/9/2021	\$	114.98	11-5500-649-000
EFT000000003130	Turgeon, Jim Purchase Card	WBB - Car Rental	9/9/2021	\$	169.91	11-5540-617-000
EFT000000003130	Turgeon, Jim Purchase Card	WBB - Gas for Rental Car	9/9/2021	\$	17.00	11-5540-617-000
EFT000000003130	Turgeon, Jim Purchase Card	WBB - Hotel for Recruiting Trip	9/9/2021	\$	488.54	11-5540-617-000
EFT000000003130	Turgeon, Jim Purchase Card	WBB - Locker Name Plates	9/9/2021	\$	55.17	11-5540-698-000
EFT000000003130	Turgeon, Jim Purchase Card	WBB - Meal on Recruiting Trip	9/9/2021	\$	7.18	11-5540-617-000
EFT000000003130	Turgeon, Jim Purchase Card	WBB - Meal on Recruiting Trip	9/9/2021	\$	5.75	11-5540-617-000
EFT000000003130	Turgeon, Jim Purchase Card	WBB - Meal on Recruiting Trip	9/9/2021	\$	10.25	11-5540-617-000
EFT000000003130	Turgeon, Jim Purchase Card	WBB - Parking on Recruiting Trip	9/9/2021	\$	25.00	11-5540-617-000
EFT000000003130	Turgeon, Jim Purchase Card	WBB - Parking on Recruiting Trip	9/9/2021	\$	25.00	11-5540-617-000

EFT000000003131	Mann, Justin Purchase Card	MBB - Team Building	9/9/2021	\$	344.25	11-5520-602-000
EFT000000003132	Jackson, Kristen Purchase Card	Student gluten free lunch	9/9/2021	\$	6.08	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	Daylight Donuts-Student Meals	9/9/2021	\$	24.64	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	Daylight Donuts-Student Meals	9/9/2021	\$	22.50	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	Kansas City Zoo	9/9/2021	\$	56.50	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	KC Rallyhouse-Student Meals	9/9/2021	\$	97.94	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	KC Trip	9/9/2021	\$	27.13	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	KC Trip	9/9/2021	\$	19.39	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	KC Trip	9/9/2021	\$	44.00	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	KC Trip	9/9/2021	\$	7.90	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	KC Trip	9/9/2021	\$	221.32	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	KC Trip Frozen Custard	9/9/2021	\$	125.96	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	KC Trip Harvey's	9/9/2021	\$	601.03	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	McDonalds	9/9/2021	\$	243.21	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	McDonalds	9/9/2021	\$	109.29	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	McDonalds	9/9/2021	\$	149.19	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	Opera House C.A.F.E	9/9/2021	\$	16.47	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	Opera House C.A.F.E	9/9/2021	\$	98.92	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	WalMart Summerfest Supplies	9/9/2021	\$	65.82	31-8504-719-000
EFT000000003132	Jackson, Kristen Purchase Card	Wendy's	9/9/2021	\$	234.40	31-8504-719-000
EFT000000003133	Adams, Kristie Purchase Card	Marketing - Advertising	9/9/2021	\$	75.00	11-6300-615-000
EFT000000003133	Adams, Kristie Purchase Card	Marketing - equipment (light)	9/9/2021	\$	9.86	11-6300-850-000
EFT000000003133	Adams, Kristie Purchase Card	Marketing - Membership fee	9/9/2021	\$	21.89	11-6300-646-000
EFT000000003133	Adams, Kristie Purchase Card	Marketing - Membership fees	9/9/2021	\$	588.00	11-6300-646-000
EFT000000003134	Markiewicz, Larry Purchase Card	JW PEPPER MUSIC ORDER FOR BAND	9/9/2021	\$	245.00	11-1151-700-000
EFT000000003134	Markiewicz, Larry Purchase Card	JW PEPPER MUSIC ORDER FOR BAND	9/9/2021	\$	320.00	11-1151-700-000
EFT000000003134	Markiewicz, Larry Purchase Card	JW PEPPER MUSIC ORDER FOR BAND	9/9/2021	\$	275.00	11-1151-700-000
EFT000000003135	Allison, Laura Purchase Card	Amazon-student incentives	9/9/2021	\$	100.00	11-6500-719-001
EFT000000003135	Allison, Laura Purchase Card	NASFAA-Annual Membership	9/9/2021	\$	899.00	11-5200-681-000
EFT000000003136	Boots, Lori Purchase Card	Adode subscription	9/9/2021	\$	16.41	11-6110-681-000
EFT000000003136	Boots, Lori Purchase Card	Amazon, Office supplies	9/9/2021	\$	6.56	11-6110-701-000

EFT000000003136	Boots, Lori Purchase Card	Amazon, Office Supplies	9/9/2021	\$	12.03	11-6110-701-000
EFT000000003136	Boots, Lori Purchase Card	Amazon, Office supplies	9/9/2021	\$	8.90	11-6110-701-000
EFT000000003136	Boots, Lori Purchase Card	Amazon, office supplies	9/9/2021	\$	12.03	11-6110-701-000
EFT000000003136	Boots, Lori Purchase Card	Careerbuilder, job posting	9/9/2021	\$	233.00	11-6110-615-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	26.70	11-6110-615-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	15.88	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	16.00	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	26.70	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	26.70	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	26.70	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	26.70	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	26.70	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	21.00	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	16.50	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	26.70	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	26.70	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	17.50	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	Employee Drivers License Check	9/9/2021	\$	15.00	11-6110-662-000
EFT000000003136	Boots, Lori Purchase Card	HR Weekly, subscription	9/9/2021	\$	79.00	11-6110-681-000
EFT000000003136	Boots, Lori Purchase Card	Indeed, Job Posting	9/9/2021	\$	510.46	11-6110-615-000
EFT000000003136	Boots, Lori Purchase Card	Indeed, Job Posting	9/9/2021	\$	530.67	11-6110-615-000
EFT000000003136	Boots, Lori Purchase Card	Indeed, job posting	9/9/2021	\$	506.07	11-6110-615-000
EFT000000003136	Boots, Lori Purchase Card	Indeed, job posting	9/9/2021	\$	281.25	11-6110-615-000
EFT000000003136	Boots, Lori Purchase Card	Roll of stamps, postage	9/9/2021	\$	55.00	11-6110-611-000
EFT000000003136	Boots, Lori Purchase Card	Staples, office supplies	9/9/2021	\$	38.93	11-6110-701-000
EFT000000003136	Boots, Lori Purchase Card	Walmart, office supplies	9/9/2021	\$	10.88	11-6110-701-000
EFT000000003137	Maintenance Toll Credit Card	Toll Charges	9/9/2021	\$	27.75	11-7200-681-000
EFT000000003138	Anderson, Melissa Purchase Card	Walmart-VB Women's locker room repairs	9/9/2021	\$	69.61	11-5530-698-000
EFT000000003138	Anderson, Melissa Purchase Card	VB - Practice Shirts	9/9/2021	\$	70.61	11-5530-698-000
EFT000000003138	Anderson, Melissa Purchase Card	VB - Student Meal	9/9/2021	\$	34.24	11-5530-602-000
EFT000000003138	Anderson, Melissa Purchase Card	VB - Supplies	9/9/2021	\$	90.23	11-5530-698-000
EFT000000003138	Anderson, Melissa Purchase Card	VB - Supplies	9/9/2021	\$	44.57	11-5530-698-000

EFT000000003138	Anderson, Melissa Purchase Card	VB - Team Handbook Supplies	9/9/2021	\$	118.05	11-5530-698-000
EFT000000003138	Anderson, Melissa Purchase Card	VB - Team Meal	9/9/2021	\$	128.84	11-5530-602-000
EFT000000003139	Chaplin, Nathan Purchase Card	Supplies	9/9/2021	\$	63.18	11-1176-700-000
EFT000000003140	Molnar, Paul Purchase Card	Additional Paint Inge Office	9/9/2021	\$	31.72	11-7100-825-000
EFT000000003140	Molnar, Paul Purchase Card	Paint & Supplies for the Inge Office FA Building	9/9/2021	\$	123.54	11-7100-825-000
EFT000000003140	Molnar, Paul Purchase Card	Production Rights 24 Hour Plays (High School)	9/9/2021	\$	41.50	11-1150-691-000
EFT000000003140	Molnar, Paul Purchase Card	Zoom for Fine Arts Theatre	9/9/2021	\$	15.96	11-1150-700-000
EFT000000003141	Owens, Sarah Credit Card	walmart for back to school orientations	9/9/2021	\$	170.07	71-4100-285-011
EFT000000003142	Crawshaw, Taylor Purchase Card	Twigs Floral	9/9/2021	\$	54.95	11-4200-701-000
EFT000000003143	Weaver, Thomas Purchase Card	Special Programs	9/9/2021	\$	97.97	11-4200-693-000
EFT000000003143	Weaver, Thomas Purchase Card	Special Programs	9/9/2021	\$	15.93	11-4200-693-000
EFT000000003144	Lawrence, Tonda Credit Card	program soft ware	9/9/2021	\$	165.00	12-1273-682-000
EFT000000003145	Bruington, Toni Purchase Card	alibris - Textbooks	9/9/2021	\$	239.44	16-9300-740-000
EFT000000003145	Bruington, Toni Purchase Card	alibris - Textbooks	9/9/2021	\$	330.45	16-9300-743-000
EFT000000003145	Bruington, Toni Purchase Card	Amazon - Textbooks	9/9/2021	\$	29.91	16-9300-740-000
EFT000000003145	Bruington, Toni Purchase Card	Core Commerce - Website Fees	9/9/2021	\$	45.00	16-9300-646-000
EFT000000003145	Bruington, Toni Purchase Card	G&W - Drinks for Resale	9/9/2021	\$	61.23	16-9300-740-000
EFT000000003145	Bruington, Toni Purchase Card	Mountainside - CNA Supplies	9/9/2021	\$	214.70	71-1288-285-001
EFT000000003145	Bruington, Toni Purchase Card	Pirate Ship-Mailing textbboks	9/9/2021	\$	10.22	16-9300-611-000
EFT000000003145	Bruington, Toni Purchase Card	Pirate Ship-Mailing textbboks	9/9/2021	\$	7.32	16-9300-611-000
EFT000000003145	Bruington, Toni Purchase Card	Pirate Ship-Mailing textbboks	9/9/2021	\$	7.32	16-9300-611-000
EFT000000003145	Bruington, Toni Purchase Card	Pirate Ship-Mailing textbboks	9/9/2021	\$	8.93	16-9300-611-000
EFT000000003145	Bruington, Toni Purchase Card	Pirate Ship-Mailing Textbooks	9/9/2021	\$	7.32	16-9300-611-000
EFT000000003145	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	9/9/2021	\$	96.94	16-9300-740-000
EFT000000003145	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	9/9/2021	\$	54.63	16-9300-740-000
EFT000000003145	Bruington, Toni Purchase Card	WalMart - Office Supplies	9/9/2021	\$	23.73	16-9300-701-000
EFT000000003145	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	9/9/2021	\$	93.18	16-9300-740-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Membership fee	9/9/2021	\$	119.99	11-6100-682-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Conference Fee for A. Osburn	9/9/2021	\$	875.00	11-6100-626-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Conference fee for V. Bowhay	9/9/2021	\$	875.00	11-6100-626-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Conference Fee for V. DeFever	9/9/2021	\$	875.00	11-6100-626-000

EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Docusign Membership	9/9/2021	\$	150.00	11-6100-682-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Annual Zoom Membership (Multi-license)	9/9/2021	\$	773.28	11-6100-850-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - In-Service Luncheon	9/9/2021	\$	87.23	11-6100-602-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Custom Framing	9/9/2021	\$	380.31	11-6100-719-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Staples In-Service Supplies	9/9/2021	\$	81.19	11-6100-701-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Main Street Event Giveaway	9/9/2021	\$	217.79	11-6100-615-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - MCAC Giveaway	9/9/2021	\$	435.58	11-6100-615-000
EFT000000003146	Bowhay, Vincent Purchase Card	Presidents Office - Zoom Membership	9/9/2021	\$	85.20	11-6100-682-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Bestbuy, IT Classroom Equipment	9/20/2021	\$	319.47	11-6600-850-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Bestbuy, IT - Marketing Equipment	9/20/2021	\$	1,533.57	11-6600-850-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Bestbuy, IT Classroom Equipment	9/20/2021	\$	511.19	11-6600-850-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Bestbuy, IT Classroom Equipment	9/20/2021	\$	511.19	11-6600-850-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Bestbuy, IT Classroom Equipment	9/20/2021	\$	298.19	11-6600-850-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Bestbuy, IT - Marketing Equipment	9/20/2021	\$	1,533.57	11-6600-850-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Bestbuy, IT Equipment	9/20/2021	\$	174.26	11-6600-850-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	BestBuy-IT - Marketing Equipment	9/20/2021	\$	1,011.74	11-6600-850-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Cover kit for AC/Heat pump	9/20/2021	\$	82.38	11-7500-820-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Eggberts Finance working lunch	9/20/2021	\$	49.00	11-6200-602-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Home depot, air conditioners - Server Room + Student Union	9/20/2021	\$	1,453.00	11-7500-820-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Home depot, mounting brackets, air conditioners	9/20/2021	\$	123.58	11-7500-820-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Ooma, phone service	9/20/2021	\$	6.31	11-6500-719-001
EFT000000003147	Sadhoo, Jonathan Purchase Card	Ooma, phone service	9/20/2021	\$	3.00	11-6500-719-001
EFT000000003147	Sadhoo, Jonathan Purchase Card	Maintenance vehicle service	9/20/2021	\$	22.11	11-7200-645-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Staples, IT Equipment	9/20/2021	\$	187.45	11-6600-850-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	UPS, shipping charge	9/20/2021	\$	9.99	11-6500-611-000
EFT000000003147	Sadhoo, Jonathan Purchase Card	Verizon, dorm hotspots	9/20/2021	\$	270.48	11-6500-719-001
EFT000000003147	Sadhoo, Jonathan Purchase Card	Zoom, conference calling	9/20/2021	\$	15.96	11-6500-719-001
EFT000000003148	UMB Bank, NA	Annual Payment - COP Series 2012	9/22/2021	\$	116,608.24	11-7500-824-000
EFT000000003149	United Parcel Service	Shipping Charge	9/22/2021	\$	61.80	11-6500-611-000
EFT000000003150	Evergy	Electricity-Brick A	9/22/2021	\$	319.24	16-9500-635-000
EFT000000003150	Evergy	Electricity-Brick B	9/22/2021	\$	561.20	16-9500-635-000

EFT000000003150	Evergy	Electricity-Brick C	9/22/2021	\$	405.14	16-9500-635-000
EFT000000003150	Evergy	Electricity-Brick D	9/22/2021	\$	317.38	16-9500-635-000
EFT000000003150	Evergy	Electricity-Captain Quarters	9/22/2021	\$	7,080.85	16-9500-635-000
EFT000000003150	Evergy	Electricity-Cessna Bldg.	9/22/2021	\$	1,424.07	11-6500-635-000
EFT000000003150	Evergy	Electricity-Main Campus	9/22/2021	\$	19,568.45	11-6500-635-000
EFT000000003150	Evergy	Electricity-Pond/Fountain/4000	9/22/2021	\$	42.63	11-6500-635-000
EFT000000003151	Atmos Energy	Electricity-2560 Brookside N	9/29/2021	\$	47.24	11-6500-633-000
EFT000000003152	Kansas Department of Revenue-Sales Tax	August Sales Tax Payment	9/27/2021	\$	4,676.07	11-0100-216-000
EFT000000003154	FirstOak Bank	Semi-Annual Turf Loan Payment	9/30/2021	\$	18,854.07	11-5500-719-000
Total Accounts Payables:				\$	1,438,081.03	

Payroll Expenses		
Payroll		\$ 368,080.42
Employee Benefits (Medical/Dental/Vision)		\$ 112,502.14
Payroll Taxes - Federal		\$ 114,149.34
Payroll Taxes - State		\$ 20,961.92
KPERS		\$ 30,463.32
Total Payroll		\$ 646,157.14
Total Payables		\$ 2,084,238.17



Memo

To: Independence Community College Board of Trustees

From: Vince Bowhay, President

Date: October 18, 2021

Re: Tuition Waiver for Dependents of Fallen or Disabled Service Members Policy – Reading #1

Tuition Waiver for Dependents of Fallen or Disabled Service Members

Independence Community College will provide a tuition waiver to the spouse and children age 23 and under (including adoptive and stepchildren) of members of all branches of the United States Armed Forces or United States Coast Guard who:

- Died while on active duty, or
- Died as a result of a military service-connected disability, or
- Is 100% permanently disabled as a result of a military service-connected disability as certified by the U.S. Department of Veterans' Affairs.

In addition, the student must be a resident of the Independence Community College district at the time of the application waiver. The spouse of the fallen service member must initiate the request for a waiver within ten years of the determination of death or 100% disability. The spouse will lose eligibility upon remarriage. Dependent children must initiate this benefit prior to age 23.

Students will receive a first-dollar tuition waiver if they are a survivor of a member of the U.S. Armed Forces or U.S. Coast Guard that died on active duty or died as a result of 100% service-connected disability, and do not receive the Marine Gunnery Sergeant John D. Fry Scholarship. Students who are the spouse or dependent of a member of the U.S. Armed Forces or U.S. Coast Guard that is 100% disabled or died as result of less than 100% disability shall be granted a waiver in coordination with other student financial assistance (including VA Benefits) for which the recipient may be eligible, utilizing other grant resources before applying this tuition waiver in order to provide a total benefit not to exceed the total estimated cost of attendance.

The tuition waiver is available to students admitted to a certificate or degree program only. This waiver is also limited to **95 college credits** or the completion of an Associate degree, whichever comes first. The waiver does not include required fees and may not be applied to community education programs or distance learning programs for recipients residing out of state. Continuation of this tuition waiver benefit is contingent upon the student meeting the applicable satisfactory academic progress requirements.



Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: October 18, 2021

Re: Recommendation for Accreditation Assurance Argument Evaluator

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

1.1. Purchase of Services/Equipment

Recommendation to enter into a service agreement for an external accreditation assurance argument and visit preparation evaluator from the following supplier:

Shannon LaCount LLC – \$16,500

Background: Independence Community College is scheduled for a comprehensive evaluation, including site visit, with the Higher Learning Commission in April 2021. Shannon LaCount LLC will provide consultation and services to support ICC's process.



Memo

To: Independence Community College Board of Trustees

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

Date: October 18, 2021

Re: Recommendation for HVAC System Replacement

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

1.1. Purchase of Services/Equipment

Recommendation to replace the chilling, heating and ventilation system for the entire student dorm building (Captain's Quarters):

Currently awaiting final bids from three vendors – Project shall not exceed \$200,000

The current HVAC system for the Captain's Quarters is over 20 years old and has suffered multiple failures over the years, some of which can either no longer be repaired or would be cost prohibitive as parts are no longer manufactured. The purchase will include a multi-level chilling, heating and ventilation system that will climate control all levels of the building while helping reduce the spread of airborne pathogens and particulates, while affording appropriate humidity control to decrease the risk of mold growth. This purchase is eligible for grant funding.



Memo

To: Independence Community College Board of Trustees

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

Date: October 18, 2021

Re: Recommendation for Floor Maintenance and Disinfectant System

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

1.1. Purchase of Services/Equipment

Recommendation to procure floor maintenance and disinfecting equipment for the Facilities & Maintenance department from the following vendor:

4 State Maintenance Supply Inc. (Coffeyville, KS) – \$13,500

The purchase will include a TomCat Pro scrubbing system, necessary parts and accessories, and appropriate chemical solutions to maintain and disinfect hard surfaces at ICC Main and West campus locations. This transaction will be grant-funded.



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 10/05/2021

Re: 2022-2023 Academic Calendar

The Academic Calendar work group consisting of the Vice President for Academic Affairs, Faculty Senate President, Faculty Association President, Division Chairs, Director of Institutional Research, Registrar, Director of Financial Aid and Vice President for Student Affairs met to develop the 2022-2023 Academic Calendar.

The work group proposed the attached calendar to the Faculty Association for approval. The Faculty Association approved of the calendar by majority vote.

I recommend the Board approve the presented 2022-2023 Academic Calendar for approval.

Summer 2022

June 1st-----	Semester Begins for 1 st Session and Full Session classes
June 2nd -----	Last day to add/drop 1 st Session classes
June 2nd-----	Last day to add/drop and Full Session classes.
June 3rd -----	Attendance Reporting opens for 1 st Session and Full Session classes (Certification)
June 8th -----	Attendance Reporting closes for 1 st Session and Full Session classes (Certification)
June 15th-----	Progress Grades Due in Self-Service for 1 st Session and Full Session classes
June 22nd -----	Last day to Withdraw from 1 st Session classes
June 28th -----	Last day of First Session classes
June 29th-----	Finals/1 st Session classes
June 30th-----	Grades Due by NOON/1 st Session 4-week classes
July 4th -----	NO CLASSES/CAMPUS CLOSED
July 6th -----	2 nd Session classes begin
July 7th-----	Last day to add/drop Second Session classes
July 8th-----	Attendance Reporting opens for 2 nd Session classes
July 13th -----	Attendance Reporting closes for 2 nd Session-4-week classes
July 20th -----	Progress Grades Due for Full and 2 nd Session classes
July 26th -----	Last day to Withdraw from Full and 2 nd Session classes
August 1st -----	Summer Full and Second Session classes end
August 2nd -----	Finals/ Full and 2 nd Session
August 3rd-----	Grades Due by NOON – FULL AND SECOND SESSION

Fall Semester 2022

August 11th-----	Faculty return to campus: First day of In-Service
August 15th-----	Classes Begin for Full and First Session
August 17th -----	Last day to Add/Drop First Session classes
August 22nd -----	Last day to Drop Full Session classes
August 26th -----	Attendance Report due for Full and First Sessions (Certification)
September 5 th -----	Labor Day—NO CLASSES/CAMPUS CLOSED
September 16th -----	Progress Grades due
September 28th -----	Last day to Withdraw from First Session classes
October 7th -----	Progress Grades due for Full Session classes
October 5th -----	First Session Finals (Monday/Wednesday Classes)
October 6th -----	First Session Final (Tuesday/Thursday Classes)
October 7th -----	Final Grades due for First Session by NOON
October 10th -----	Second Session classes begin
October 12th -----	Last day to Add/Drop Second Session classes
October 21st-----	Attendance Report due for Second Session classes
October 27th -----	NO CLASSES/CAMPUS CLOSED/Fall Break
October 28th-----	NO CLASSES/CAMPUS CLOSED/Fall Break
November 4th -----	Progress Grades due for Full and Second Session classes
November 1st -----	Spring Schedule opens for enrollment
November 16th -----	Last day to Withdraw from Full and Second Session classes
November 21st-25th -----	NO CLASSES/CAMPUS CLOSED/Thanksgiving Break
December 5-8th -----	Finals for Full Session and Second Session Classes
December 6th -----	Fall Graduation

December 9th -----Final Grades due by noon for Full and Second Session
 December 12th -----Winter Intercession Begins (Online Only)
 December 19-January 3rd -----CAMPUS CLOSED/Winter Break
 January 3rd ----- Campus Reopens
 January 6th ----- Winter Intercession Session ends
 January 9th ----- Final Grades due by NOON

Spring Semester 2023

January 9th ----- Faculty return to campus/In-Service begins
 January 11th----- Classes begin for Full and First Session
 January 16th-----CAMPUS CLOSED IN OBSERVANCE OF MARTIN LUTHER KING,
 JR DAY
 January 13th----- Last day to Add/Drop First Session classes
 January 18th----- Last day to Add/Drop Full Session classes
 January 20th----- Attendance Report due for Full and First Session classes (Certification)
 February 15th ----- Progress Grades due for Full and First Session classes
 February 22nd----- Last day to Withdraw from First Session classes
 March 10th -----Progress Grades due for Full Session classes
 March 7th -----Last Instructional day for First Session classes
 March 8-9th ----- Finals for First Session classes
 March 10th ----- Final grades for First Session classes due by NOON
 March 13-17th -----SPRING BREAK NO CLASSES/CAMPUS CLOSED
 March 20-21st----- Classes begin for Second Session
 March 22nd----- Last day to Add/Drop Second Session classes
 March 31st----- Attendance Report due for Second Session classes (Certification)
 April 14th----- Progress Grades due for Full and Second Session classes
 April 3rd ----- Summer and Fall Schedule opens for enrollment
 April 26th----- Last day to Withdraw from Full and Second Session classes
 May 6th ----- Spring Graduation
 May 8-12th ----- Finals for Full Session Classes and Second Session Classes
 May 12th -----Final Grades Due by NOON for Full and Second Session classes

Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 10/05/2021

Re: 2022-2023 Course Fees

I recommend the attached course fees for approval for the 2022-2023 academic year.

ACADEMIC YEAR	COURSE CODE	COURSE TITLE	COURSE FEE (ITEMS PURCHASED AND HANDED OUT BY INSTRUCTOR SUCH AS PROJECT SUPPLIES, ART SUPPLIES, TAPE, UNIFORM, KITS, ETC...)	COURSE FEE DESCRIPTION/LEGEND MARKING FOR REFERENCE
2022-2023	ACC1003	INTRODUCTION TO ACCOUNTING	\$ -	#Bookstore
2022-2023	ACC1043	FINANCIAL ACCOUNTING	\$ -	
2022-2023	ACC2033	MANAGERIAL ACCOUNTING	\$ -	
2022-2023	ART1003	2D DESIGN	\$ 20.00	* Supplies/Consumables/Projects
2022-2023	ART1023	BASIC DRAWING I	\$ 20.00	* Supplies/Consumables/Projects
2022-2023	ART1043	ART APPRECIATION	\$ -	
2022-2023	ART1133	DIGITAL PHOTO I	\$ 20.00	* Supplies/Consumables/Projects
2022-2023	ATH1002	PRACTICUM IN ATHLETIC TRAINING I	\$ 50.00	*Supplies/Consumables/Tape, bag, uniform
2022-2023	ATH2002	PRACTICUM IN ATHLETIC TRAINING II	\$ 50.00	*Supplies/Consumables/Tape, bag, uniform
2022-2023	ATH1003	INTRODUCTION TO ATHLETIC TRAINING	\$ 50.00	*Supplies/Consumables/Tape, bag, uniform
2022-2023	ATH1103	CARE & PREVENTION OF ATHLETIC INJURIES	\$ 50.00	*Supplies/Consumables/Tape, bag, uniform
2022-2023	BEH1003	GENERAL PSYCHOLOGY	\$ -	
2022-2023	BEH2003	DEVELOPMENTAL PSYCHOLOGY	\$ -	
2022-2023	BIO1005	GENERAL BIOLOGY & LAB FOR NON-MAJOR	\$ 15.00	*#Supplies/Consumables/Specimen, Lab Coat, PPE/Bookstore
2022-2023	BIO1115	BIOLOGY I: PRIN CELLULAR/MOLECULAR	\$ 50.00	*#Supplies/Consumables/Specimen, Lab Coat, PPE/Possible Dissection Kit
2022-2023	BIO2045	ANATOMY AND PHYSIOLOGY	\$ 25.00	*#Supplies/Consumables/Project/Bookstore
2022-2023	BIO2053	NUTRITION	\$ -	#Bookstore
2022-2023	BIO2055	MICROBIOLOGY	\$ 30.00	*#Supplies/Consumables/Specimen, Lab Coat, PPE/Bookstore
2022-2023	BUS1003	PERSONAL FINANCE	\$ -	
2022-2023	BUS1013	BUSINESS MATHEMATICS	\$ -	
2022-2023	BUS1093	INTRODUCTION TO BUSINESS	\$ -	
2022-2023	BUS2023	MICROECONOMICS	\$ -	***Same code for Macro, if used within a year
2022-2023	BUS2033	MACROECONOMICS	\$ -	***Same code for Micro, if used within a year
2022-2023	BUS2113	BUSINESS ETHICS	\$ -	
2022-2023	CIT1003	COMPUTER CONCEPTS & APPLICATIONS	\$ -	#Bookstore
2022-2023	CIT1013	IT FUNDAMENTALS	\$ -	
2022-2023	CIT1033	WEB DESIGN & DEVELOPMENT	\$ -	
2022-2023	CIT1423	ADOBE PHOTOSHOP	\$ -	
2022-2023	CIT2053	SERVER ADMINISTRATOR	\$ -	#Bookstore
2022-2023	CIT2073	INTRODUCTION TO ELECTRONIC COMMERCE	\$ -	
2022-2023	CIT2076	A+ MAINTENANCE AND REPAIR	\$ -	#Bookstore
2022-2023	CIT2103	COMPUTER NETWORK SECURITY		#Bookstore
2022-2023	COM1203	PUBLIC SPEAKING	\$ -	
2022-2023	COM1233	INTERPERSONAL COMMUNICATIONS	\$ -	
2022-2023	COS1002	KS STATE LAW	\$ 30.00	^ Apprentice license/Law Book
2022-2023	COS1004	CHEMICAL SERVICES I	\$ 25.00	*Consumable supplies/Projects
2022-2023	COS1006	PHYSICAL SERVICES I	\$ 25.00	*#Consumable supplies/Projects/Bookstore
2022-2023	COS1015	SCIENTIFIC CONCEPTS	\$ 25.00	*#Consumable supplies/Projects/Bookstore
2022-2023	COS1016	PHYSICAL SERVICES II	\$ 25.00	*Consumable supplies/Projects

2022-2023	COS1021	BUSINESS PRACTICES I	\$	25.00	*Consumable supplies/Projects
2022-2023	COS1025	HAIR DESIGNING I	\$	25.00	*Consumable supplies/Projects
2022-2023	COS2001	COSMETOLOGY BOARD REVIEW	\$	100.00	*^Consumable/Testing Fee
2022-2023	COS2002	BUSINESS PRACTICES II	\$	90.00	^Apprentice License/Testing Fee
2022-2023	COS2004	CHEMICAL SERVICES II	\$	25.00	*Consumable supplies/Projects
2022-2023	COS2005	HAIR DESIGNING II	\$	25.00	*Consumable supplies/Projects
2022-2023	COS2012	PHYSICAL SERVICES III	\$	25.00	*Consumable supplies/Projects
2022-2023	COS2015	CHEMICAL SERVICES III	\$	25.00	*Consumable supplies/Projects
2022-2023	COS2022	HAIR DESIGNING III	\$	25.00	*Consumable supplies/Projects
2022-2023	CSE2033	NETWORKING & DATA COMMUNICATIONS	\$	-	#Bookstore
2022-2023	DEV0115	ENGLISH SKILLS DEVELOPMENT	\$	-	
2022-2023	DEV0143	COMPOSITION PREPARATION	\$	-	
2022-2023	DEV0334	INTERMEDIATE ALGEBRA	\$	-	#Bookstore
2022-2023	DEV0344	ELEMENTARY ALGEBRA	\$	-	#Bookstore
2022-2023	ENG 2143	AFRICAN AMERICAN LITERATURE	\$	-	
2022-2023	ENG1003	ENGLISH COMPOSITION I	\$	-	
2022-2023	ENG1013	ENGLISH COMPOSITION II	\$	-	
2022-2023	ENG1073	INTRODUCTION TO LITERATURE	\$	-	
2022-2023	ENG2153	TOPICS IN LITERATURE - GRAPHIC NOVEL	\$	-	
2022-2023	ENG2153	TOPICS IN LITERATURE	\$	-	
2022-2023	FAB1003	LASERS STICKERS AND SAWDUST	\$	75.00	*Consumable supplies/Projects
2022-2023	FAB1023	CUSTOM GUITAR FABRICATION	\$	165.00	*Consumable supplies/Projects/Guitar Kit
2022-2023	FAB1103	MICROCONTROLLERS AUTOMATION & MECHANICS	\$	80.00	*Consumable supplies/Projects/Kits
2022-2023	FAB1113	FROM DESIGN TO DEVELOPMENT	\$	80.00	*Consumable supplies/Projects/Kits
2022-2023	FAB1033	CREATIVE INNOVATION	\$	80.00	*Consumable supplies/Projects/Kits
2022-2023	FAB1043	INTRO TO PROJECT MANAGEMENT	\$	80.00	*Consumable supplies/Projects/Kits
2022-2023	FAB1053	MANAGING CONFLICT	\$	80.00	*Consumable supplies/Projects/Kits
2022-2023	GEO2013	WORLD REGIONAL GEOGRAPHY	\$	-	#Bookstore
2022-2023	HEA1003	PHLEBOTOMY ESSENTIALS	\$	-	#Bookstore
2022-2023	HEA1013	PHLEBOTOMY CLINICALS	\$	40.00	*Uniform
2022-2023	HEA1113	EMT	\$	32.50	*#Uniform
2022-2023	HEA1143	MEDICAL TERMINOLOGY	\$	-	#Bookstore
2022-2023	HEA1216	CERTIFIED NURSE AID	\$	80.00	*^Uniform, gait belt, cuff, Test
2022-2023	HEA1225	MEDICATION AID	\$	40.00	^#Testing Fee/Bookstore
2022-2023	HEA1167	AEMT	\$	32.50	*#Uniform/Bookstore
2022-2023	HIS1003	WORLD HISTORY I	\$	-	
2022-2023	HIS1013	WORLD HISTORY II	\$	-	
2022-2023	HIS1023	U.S. HISTORY I: TO 1877	\$	-	
2022-2023	HIS1063	U.S. HISTORY II: 1877 TO PRESENT	\$	-	
2022-2023	HIS1163	AFRICAN AMERICAN HISTORY	\$	-	
2022-2023	HPR1013	FUNDAMENTALS OF COACHING	\$	-	
2022-2023	HPR1023	INTRODUCTION TO PE			
2022-2023	HPR1033	RULES & OFFICIATING	\$	-	
2022-2023	HPR1053	PERSONAL AND COMMUNITY HEALTH	\$	-	
2022-2023	HPR1171	FOOTBALL THEORY	\$	-	
2022-2023	HPR1201	FUNDAMENTALS OF FOOTBALL	\$	-	
2022-2023	HPR1351	FUNDAMENTALS OF SOFTBALL	\$	-	
2022-2023	HPR1371	FUNDAMENTALS OF WOMEN'S BASKETBALL	\$	-	
2022-2023	HPR1391	WEIGHT TRAINING	\$	-	
2022-2023	HPR1401	WELLNESS CONCEPTS	\$	-	
2022-2023	HPR1521	CHEER	\$	-	
2022-2023	HPR1531	FOOTBALL	\$	-	
2022-2023	HPR1561	VOLLEYBALL	\$	-	
2022-2023	MAT1012	COLLEGE ALGEBRA SUPPLEMENT	\$	-	
2022-2023	MAT1023	COLLEGE ALGEBRA	\$	-	#Bookstore
2022-2023	MAT1055	CALCULUS			#Bookstore
2022-2023	MAT1103	ELEMENTARY STATISTICS	\$	-	#Bookstore

2022-2023	MDM1303	INTRODUCTION TO LEADERSHIP	\$	10.00	*Consumables
2022-2023	MDM1613	ENTREPRENEURIAL MINDSET	\$	150.00	**Online access code
2022-2023	MUE1001	CONCERT BAND	\$	10.00	*Consumables
2022-2023	MUE1021	CHORALE I	\$	10.00	*Consumables
2022-2023	MUE1041	ORCHESTRA	\$	10.00	*Consumables
2022-2023	MUE1062	APPLIED MUSIC-PIANO FOR MUSIC MAJORS	\$	-	
2022-2023	MUE1093	MUSIC THEORY I	\$	-	
2022-2023	MUE1113	MUSIC THEORY II	\$	-	
2022-2023	MUE2093	MUSIC THEORY III	\$	-	
2022-2023	MUE2103	MUSIC THEORY IV	\$	-	
2022-2023	MUE1101	APPLIED INSTRUMENTAL-NON MAJORS	\$	-	
2022-2023	MUE1112	APPLIED MUSIC-INSTRUM FOR MUSIC MAJOR	\$	-	
2022-2023	MUE1121	APPLIED VOICE-NON MAJOR	\$	-	
2022-2023	MUE1122	APPLIED MUSIC-VOICE FOR MUSIC MAJORS	\$	-	
2022-2023	MUE1141	CHAMBER SINGERS	\$	10.00	*Consumables
2022-2023	MUE1142	SIGHTSINGING & EAR TRAINING I	\$	-	
2022-2023	MUE1152	SIGHTSINGING & EAR TRAINING II	\$	-	
2022-2023	MUE2142	SIGHTSINGING & EAR TRAINING III	\$	-	
2022-2023	MUE2152	SIGHTSINGING & EAR TRAINING IV	\$	-	
2022-2023	MUE1211	ATHLETIC BAND	\$	10.00	*Consumables
2022-2023	MUE1241	CLASS PIANO I	\$	-	
2022-2023	MUE1271	CLASS PIANO II	\$	-	
2022-2023	MUE1303	MUSIC APPRECIATION	\$	-	
2022-2023	MUE1341	WOMEN'S CHORUS	\$	10.00	*Consumables
2022-2023	MUE1401	JAZZ BAND	\$	10.00	*Consumables
2022-2023	MUE1031	CHORALE II	\$	10.00	*Consumables
2022-2023	MUE2021	CHORALE III	\$	10.00	*Consumables
2022-2023	MUE2031	CHORALE IV	\$	10.00	*Consumables
2022-2023	MUE1701	MEN'S CHORUS	\$	10.00	*Consumables
2022-2023	MUE1501	GUITAR I	\$	-	
2022-2023	OTC1051	RECORDS MANAGEMENT I	\$	-	
2022-2023	PHI1073	ETHICS	\$	-	
2022-2023	PHI2003	INTRODUCTION TO PHILOSOPHY	\$	-	
2022-2023	PHS1005	PHYSICAL SCIENCE	\$15-100		*# Consumable supplies/Experiments/Projects/Lab Coats/PPE
2022-2023	PHS1015	CHEMISTRY FOR NON-MAJORS	\$	10.00	*Consumable supplies/Experiments/Projects/Lab Coats/PPE
2022-2023	PHS1025	CHEMISTRY I FOR MAJORS	\$	40.00	*Consumable supplies/Experiments/Projects/Lab Coats/PPE
2022-2023	PHS1055	COLLEGE PHYSICS I	\$	15.00	*# Consumable supplies/Experiments/Projects/Lab Coats/PPE
2022-2023	PHS1085	DESCRIPTIVE ASTRONOMY	\$	15.00	*# Consumable supplies/Experiments/Projects/Lab Coats/PPE
2022-2023	PHS2055	ENGINEERING PHYSICS I	\$	15.00	*# Consumable supplies/Experiments/Projects/Lab Coats/PPE
2022-2023	POL1023	AMERICAN GOVERNMENT	\$	-	
2022-2023	REL1053	WORLD RELIGIONS	\$	-	
2022-2023	SOC1003	INTRODUCTION TO SOCIOLOGY	\$	-	
2022-2023	SOC1113	INTRODUCTION TO CRIMINAL JUSTICE	\$	-	
2022-2023	SOC1133	INTRODUCTION TO CRIMINAL BEHAVIOR	\$	-	
2022-2023	SOC2023	SOCIAL PROBLEMS	\$	-	
2022-2023	SOC2113	INTRO. TO RACE AND ETHNIC RELATIONS	\$	-	
2022-2023	SSC1021	COLLEGE SUCCESS	\$	15.00	*Consumable Supplies
2022-2023	THR1013	THEATRE APPRECIATION	\$	-	

2022-2023	THR1023	ACTING I	\$	-	
2022-2023	THR1033	STAGECRAFT I	\$	-	
2022-2023	THR1051	REHEARSAL & PERFORMANCE LAB I	\$	-	
2022-2023	THR1143	MOVEMENT I	\$	10.00	*Consumable Supplies
2022-2023	THR1083	VOICE I	\$	10.00	*Consumable Supplies
2022-2023	THR2003	PLAY PRODUCTION: DIRECTING	\$	-	
2022-2023	THR2061	REHEARSAL & PERFORMANCE LAB III	\$	-	
2022-2023	THR2143	MOVEMENT II	\$	10.00	*Consumable Supplies
2022-2023	THR2313	AUDITION TECHNIQUES	\$	10.00	*Consumable Supplies
2022-2023	THR2173	VOICE II	\$	10.00	*Consumable Supplies
2022-2023	VET1003	CLINICAL EXTERNSHIP	\$	-	
2022-2023	VET2023	CLINICAL PATHOLOGY I and II	\$	45.00	*# Consumable supplies/Projects/Kits/PPE/Bookstore
2022-2023	VET2203	PARASITOLOGY	\$	50.00	*# Consumable supplies/Projects/Kits/PPE/Bookstore
2022-2023	VET1012	ANIMAL FACILITY MANAGEMENT II			#Bookstore
2022-2023	VET1015	ANATOMY & PHYSIOLOGY OF DOMESTIC ANIMALS	\$	35.00	*# Consumable supplies/Projects/Kits/PPE/Bookstore
2022-2023	VET1101	ANIMAL FACILITY MANAGEMENT I			#Bookstore
2022-2023	VET2103	VETERINARY PHARMACOLOGY	\$	20.00	*# Consumable supplies/Projects/Kits/PPE
2022-2023	VET1001	PRINCIPLES OF ANESTHESIA	\$	25.00	*# Consumable supplies/Projects/Kits/PPE
2022-2023	VET1212	RADIOLOGY ULTRASOUND DIAG IMAGE	\$	10.00	*# Consumable supplies/Projects/Kits/PPE
2022-2023	VET1022	LARGE ANIMAL HEALTH CARE	\$	15.00	*# Consumable supplies/Projects/Kits/PPE
2022-2023	VET1043	MATH FOR VETERINARY MEDICINE	\$	-	#Bookstore
2022-2023	VET1003	INTRODUCTION TO VET NURSING	\$	-	#Bookstore
2022-2023	VET1073	VETERINARY NURSE PRACTICES I	\$	-	
2022-2023	VET1084	VETERINARY NURSE PRACTICES II	\$	10.00	*Consumable supplies/Projects/Kits/PPE
2022-2023	VET1103	SMALL ANIMAL HEALTHCARE	\$	-	*# Consumable supplies/Projects/Animal Kit/PPE
2022-2023	VET2083	VTNE BOARD REVIEW	\$	169.00	*^# Consumable supplies/Projects/Board Kit/PPE
2022-2023	VET2112	VETERINARY SURGICAL NURSING & CLINICAL SKILLS	\$	10.00	*# Consumable supplies/Projects/Board Kit/PPE
2022-2023	VET2116	VETERINARY SURGICAL NURSING & CLINICAL SKILLS	\$	10.00	*# Consumable supplies/Projects/Board Kit/PPE
2022-2023	VET2126	CLINICAL EXTERNSHIP	\$	30.00	*# Consumable supplies/Projects/Board Kit/PPE
2022-2023	VET2211	LAB, WILD, AND EXOTIC ANIMAL NURSE	\$	15.00	*# Consumable supplies/Projects/Board Kit/PPE
2022-2023	VET2315	ESSENTIAL SKILLS LAB IV	\$	30.00	*# Consumable supplies/Projects/Board Kit/PPE

These are per course fees:

*Fees attached to help cover cost of consumables, projects, or kits

**Technology fee related to specific course used to enhance instruction and innovation resources

***Same code for both Macro and Micro if used within a year of purchasing the code.

^Fees attached to specific course/program related to safety, licensing, or testing

#Other fees apply: related to purchases through the bookstore and individually by student

At the time of printing fees listed were correct, fees are subject to change with little to no notice

Fees usage and specific application of funds can vary depending on class, instructor, available resources, or project

September/ October Faculty Senate Highlights

- Guests Cody Westerhold, Lori Boots, and Dr. Vincent Bowhay joined the meeting to clarify the process for Maxient tickets. Faculty have been encouraged to use the process more for Students of Concern and are doing so.
- Senate discussed and decided in collaboration with Human Resources to extend the evaluation feedback surveys for upper administration to all employees. Updated job descriptions for the President, the VPAA, VPSA, VPHR, and VPAF have been distributed to subcommittees of the Senate to help revise the evaluation surveys. First drafts to be discussed at the Senate Meeting on 10/18 with finished Drafts by end of semester.
- Draft of HLC Report 5.A.3. was submitted by Teams on 10/1/2021.
- Faculty Senate Operational Schedule to organize the work of Faculty Senate was submitted to Council of Chairs 10/1/2021.
- Faculty Senate's Operational Plan contributions were sent to the Office of the President on 10/1/2021.

Faculty Accomplishments

- Cosmetology faculty and students will be contributing to hair and makeup during tech week and for this year's production of Neewollah's *Wizard of Oz*. The music director is our Vocal Instructor Adjunct Teresa Fisher. Courtlynn Rose will be performing the part of *Glenda*, and Bridget Carson is playing violin in the orchestra.
- Veterinary Nursing faculty and staff are currently running a fundraiser selling Fall Mums and has taken students to volunteer at A.W.O.L Humane Society 10/5
- Dr. McCaffery gave a Historical Tour for Leadership Independence, Sept. 9th. He is State Chair for Geography, Kansas Core Competency Group, Oct., 8th and his Recently Published Local History Articles Include: "Scarcely Fit to Drink: Endangered Water Resources of Old Independence", "Old Indy's Biggest Murder Mystery: The Bertha Olthoff Shooting of 1933", "Early Indy's Other Feud: The Shoeshine War"
- Dr. Markiewicz adjudicated at the marching band at the South Brunswick Marching Show, the Sommerville Show, and the upcoming US Bands Southington Show.
- Bridget Carson had an article published 10/6 in the online journal NewMusicBox USA
- Allied Health and Theater faculty worked together for EMT students to have case study theater student "patients" on 10/6.

Ongoing and Upcoming Events

- Cosmetology is open to the public by Appointment Tuesdays and Wednesdays 9 a.m.-3 p.m., Thursdays from 9 a.m.-4 p.m., and Fridays from 9 a.m.-12 p.m.
- Cosmetology held a Daddy/Daughter hairstyling class on 10/5
- ICC's Jazz Band returns to Turbos Bar and Grill, 103 West Main Street, Independence, KS on Wednesday, October 13th at 7pm. (NO COVER)
- Theatre will present Ibsen's *A Doll's House* Free in the Inge Theatre 10/14 at 7 p.m. with a post-show Talkback, 10/15 at 7 p.m. with a pre-show Social at 6 p.m., 10/16 at 7 p.m. with a post-show Talkback, and 10/17 at 2 p.m.
- Guest Artists Robert Radliff and Cho Cho Hu will perform Wednesday, October 20th at 7 p.m. at The Independence Historical Museum and Art Center at 123 N 8th St. Free
- Main Campus will be hosting SE Kansas District Auditions for nearly 1,000 HS students from across the region will be auditioning on Strings, Winds, Percussion and Voice for district ensembles.
- Arts and Humanities Day will be a recruiting even on 11/12 featuring workshops with members of the Arts and Humanities Division for high school students