



## **BOARD OF TRUSTEES**

**February 21, 2022**

**7:00 P.M.**

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

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**Office of the President**Meeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 7:00 p.m. on Monday, February 21, 2022. 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 - February 21, 2022  
Time: Feb 21, 2022 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/84258946230?pwd=Q3YzVGIOQU9WaXNRczJibE1vK2ZmUT09>

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Passcode: 590625

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BOARD OF TRUSTEES REGULAR MEETING  
Center for Innovation and Entrepreneurship - CIE 104  
7:00 p.m. | February 21, 2022

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 January 24, 2022, Meeting Minutes
  - B. Financial Report
  - C. Personnel Report (acknowledge receipt)
  - D. Grant Progress Report
  - E. Fiscal Year 22-23 Amended Tuition & Fees
  - F. ICC Dorm Occupancy Report 21-22
  - G. TRU-923 – Board General Fund Contingency 2<sup>nd</sup> Reading
  - H. TRU-924 – Board Stabilization Reserve Fund 2<sup>nd</sup> Reading
  - I. TRU-925 – Board Capital Reserve Fund 2<sup>nd</sup> Reading
  - J. TRU-908 - Procedures of the Board of Trustees 2<sup>nd</sup> Reading
  - K. TRU-922 - Delegation of Authority to the President 2<sup>nd</sup> Reading
  
- III. BUSINESS Discussion/Action
  - A. Presentations – Campus Master Plan Finalists
    - 1. Architect One, Inc.
    - 2. Hollis & Miller Architects, Inc.
  - B. Allow Payables – Dr. Jonathan Sadhoo Action
  - C. Procurement of Fleet Vehicles – Dr. Jonathan Sadhoo Action
  - D. HVAC System Replacement – Dr. Vincent Bowhay Action
  - E. PSL-712 - Early Retirement – Dr. Vincent Bowhay Action
  
- IV. ADMINISTRATION REPORTS
  - A. Reports from Administrators
    - 1. President’s Update – Dr. Vincent Bowhay
      - a. Accreditation Update – Dr. Vincent Bowhay
      - b. Scholarship Report – Laura Allison
  
- V. BOARD OF TRUSTEES REPORTS
  - A. Reports from Trustees
    - 1. Legislative Day – Val DeFever
  
- 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 MINUTES  
January 24, 2022

Chairman Cynthia Sherwood called the meeting to Order @ 7 p.m.

Board Clerk, Cherie Stockton read the Oath of Office while Cynthia Sherwood, Val DeFever and Jeri Hammerschmidt repeated the Oath. Hammerschmidt then signed the Indemnity Agreement along with Chairman Cynthia Sherwood.

Sherwood asked for a motion to approve the agenda. Val DeFever motioned to approve; Ashley Osburn seconded. Motion carried 6 – 0.

Sherwood welcomed all guests, both in person and via zoom. Those in attendance were as follows: Cynthia Sherwood, Ashley Osburn, Val DeFever, Jeri Hammerschmidt, John Eubanks, Kevin Brannum, Jonathan Sadhoo, Lori Boots, Taylor Crawshaw, Jim Correll, Allen Shockley, Kris Ferguson, Tim MacLaskey, David Adams, Bridget Carson, Eric Figurski, Chris Hammerschmidt, Paul Molnar, Bruce Peterson, Andy Taylor, and Cherie Stockton.

Sherwood asked Jeri Hammerschmidt to lead the Pledge of Allegiance. Kevin Brannum read the Mission Statement while John Eubanks read the vision statement.

Sherwood then turned the meeting over to President Bowhay. Bowhay opened the floor for nominations for the position of Board Chair. John Eubanks made a motion for Cynthia Sherwood to remain as Board Chair. Kevin Brannum seconded. Motion carried 6 – 0.

A Nomination was made by Val DeFever and seconded by John Eubanks to Elect Ashley Osburn as Board Vice-Chair. Motion carried 6 - 0.

The meeting was then turned over to Chairman Sherwood.

Sherwood asked for Trustee Hammerschmidt to introduce herself and talk about how she came to be on the Board of Trustees. Hammerschmidt gave a brief overview of her life and how she is looking forward to being a trustee for ICC. The rest of the trustees spoke briefly about themselves as well to introduce themselves to Hammerschmidt.

Chairman Sherwood proceeded to the Annual Board Chair Appointments.

Sherwood appointed John Eubanks and Ashley Osburn to the Audit Committee.

Val DeFever was appointed the KACCT Representative for ICC.

Sherwood requested a motion for approval of the consent agenda. The remainder of the consent agenda (Items G through K) were moved beneath the Administration reports at the end of the meeting to allow further discussion on the policies.

John Eubanks motioned to approve; Ashley Osburn seconded. Motion carried 6 – 0.

- A. Approval of December 13, 2021 Meeting Minutes
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report
- E. Faculty Senate Update
- F. Football Practice Field Repayment Report

Sherwood requested a motion to Allow Payables. John Eubanks motioned to approve; Ashley Osburn seconded. Motion carried 6 – 0.

Dr. Sadhoo spoke briefly about the recommendation for Microsoft License Renewals. Mentioned that this is a once-a-year license for approval. Stated that this year's memo includes the College's anti-virus subscription. Ashley Osburn motioned to approve the 3-year renewal; John Eubanks seconded. Motion carried 6 – 0.

Taylor Crawshaw and Jim Correll spoke about the Fab Lab Paint Booth proposal. Paint Booth was a part of the original concept to provide for members and students a variety of skills and work capabilities. Sherwood requested a motion. Ashley Osburn motioned to approve; Val DeFever seconded. Motion carried 6 – 0.

Bowhay presented the Director of Rural Student Support Services Program Position. Recently received a grant to fund this position. This position will oversee the grant funds used for this program. The Salary is \$60 to \$69,000 annually. This is a 3-year grant. The Director will report to Taylor Crawshaw. Grant funds cannot be carried to another year. Kevin Brannum motioned to approve; John Eubanks seconded. Motion carried 6 – 0.

Bowhay presented the Pathways Coordinator/Advisor Position. This will be an academic tutoring and career coaching position. Career pathways to help high school students succeed in College. John Eubanks motioned to approve; Ashley Osburn seconded. Motion carried 6 – 0.

Bowhay presented the Recruiter Position. Kevin Brannum motioned to approve; Val DeFever seconded. Motion carried 6 – 0.

Bowhay presented the Academic Success Tutor Position. Mentioned that retention helps people achieve success. Math, Science and English area areas of challenge. Tutors and supplemental instructors are proven ways to help students succeed. At risk numbers and student population would determine where this tutor is most needed. Ashley Osburn motioned to approve; John Eubanks seconded. Motion carried 6 – 0.

The second readings for Policy TRU-920 and Policy TRU 921 were discussed.

TRU 920 – Employment at Will was reviewed. Ashley Osburn motioned to approve Policy TRU 920; Kevin Brannum seconded. Motion carried 6 – 0.

TRU 921 - Whistleblower Protection Policy was reviewed. With concerns regarding the title of the policy, Sherwood suggested changing the wording; To remove “protection” from the title. John Eubanks motioned to approve, with the knowledge that the word protection would be removed. Kevin Brannum seconded. Motion carried 6 – 0.

Bowhay gave a brief Accreditation update. Will have meetings with Students, PTK and SGA to prepare for the visit. Three practice sessions will be held with staff to work on the virtual environment of this process. All sessions will be led by Dr. Shannon LaCount. Faculty and Staff have been reviewing all the completed work. Bowhay would like the board to have an extra meeting (no action) to do a practice virtual meeting. Bowhay and Shannon LaCount will lead this practice session. Once a couple of dates are selected, Cherie will send the information to the trustees via email.

Dr. Sadhoo spoke briefly about the Campus Facilities Master Plan Update –Updated the board on the timeline. Mentioned that a committee is currently reviewing the information and will select two finalists to present at the February meeting. All bids were requested on a 15-year timeline. Also allows a donor or a grant to be included if needed.

April 1, 2022 is the annual PTK Honors Luncheon in Junction City. If Trustees are interested in attending, they need to RSVP to Cherie Stockton by February 4, 2022.

Bowhay mentioned that he would present the board with a calendar for upcoming dates for the board to review the budget. He would prefer that this be a board workday if that is agreeable with the board.

Athletic Director, Eric Figurski gave the group a brief update on all things athletic. Volleyball is currently recruiting for the upcoming season. Completed GPA reports with 5 volleyball players and 9 football players receiving a 3.5 GPA or higher. In December, 55 football players graduated. Football is reloading with approximately 45 new students. Football signing day is February 4<sup>th</sup>. Slightly smaller signing class with the anticipation to continue to recruit throughout June and July. MBB and WBB are still playing their conference schedule. The conference tournament will begin in March. Softball season starts in a couple of weeks. They recently moved to DII, helps with scholarships and travel. Busy working on upgrades for the softball field. Athletic Trainer, Anthony Vidali is still without an assistant. Trustee DeFever inquired about Booster Club. Figurski stated that he would be getting it going again and hoped to partner with the foundation once the new Foundation Director is hired.

Policies TRU-908, TRU-922, TRU-923, TRU-924, TRU-925. After much discussion, each of these policies will be edited/reviewed and returned to the February Board meeting for the second and final reading.

Sherwood requested a motion to adjourn. John Eubanks motioned to adjourn; Val DeFever seconded. Motion carried 6 – 0. Meeting adjourned at 9:15 pm.

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

**BudgetSummary-Revenue**  
**For The Month End: 1/31/2022**

	2021-22	2021-22	2021-22	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
<b>General Fund (11)</b>				
<b>Student Revenue</b>				
Tuition	(\$1,134,545.84)	(\$1,134,545.84)	(\$681,442.00)	60.06%
Fees	(1,578,612.36)	(1,578,612.36)	(883,806.00)	55.99%
	(2,713,158.20)	(2,713,158.20)	(1,565,248.00)	57.69%
<b>Local Income</b>				
Real Estate Distribution	(5,279,934.84)	(5,279,934.84)	(3,457,013.76)	65.47%
Motor Vehicle	(597,973.00)	(597,973.00)	(437,654.83)	73.19%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(8,569.77)	78.92%
Delinquent Taxes	(103,452.14)	(103,452.14)	(116,455.51)	112.57%
Other	0.00	0.00	(843.74)	0.00%
	(5,992,218.98)	(5,992,218.98)	(4,020,537.61)	67.10%
<b>State of Kansas</b>				
State Operating Grant	(1,427,559.00)	(1,427,559.00)	(1,429,492.00)	100.14%
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)	(1,456,537.00)	100.86%
<b>Federal Income</b>				
Indirect Costs	(44,690.00)	(44,690.00)	(696.00)	1.56%
<b>Other</b>				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(3,092.09)	94.41%
Misc.	(833,000.00)	(833,000.00)	(469,007.74)	56.30%
Fees (non-course fees)	(20,316.15)	(20,316.15)	(8,654.50)	42.60%
	(916,591.15)	(916,591.15)	(480,754.33)	52.45%
<b>Transfers, Allowances and Carry-overs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total General Fund</b>	<b>(11,110,790.33)</b>	<b>(11,110,790.33)</b>	<b>(7,523,772.94)</b>	<b>67.72%</b>
<b>Postsecondary Technical Education (12)</b>				
<b>Student Revenue</b>				
Tuition	(328,651.85)	(328,651.85)	(62,171.00)	18.92%
Fees	(211,050.18)	(211,050.18)	(67,388.00)	31.93%
	(539,702.03)	(539,702.03)	(129,559.00)	24.01%
<b>Other</b>				
State of Kansas PTE	(535,615.00)	(535,615.00)	(558,687.00)	104.31%
State of Kansas SB155	(110,775.00)	(110,775.00)	(227,863.00)	205.70%
Cosmetology	(26,626.40)	(26,626.40)	(5,473.67)	20.56%
Other	(201,000.00)	(201,000.00)	0.00	0.00%
	(874,016.40)	(874,016.40)	(792,023.67)	90.62%
<b>Transfers, Allowances and Carry-overs</b>				
<b>Total Postsecondary Fund</b>	<b>(1,413,718.43)</b>	<b>(1,413,718.43)</b>	<b>(921,582.67)</b>	<b>65.19%</b>
<b>Adult Education/GED (13)</b>				
Other Income	(15,000.00)	(15,000.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(15,000.00)	(15,000.00)	0.00	0.00%
<b>Total Funds, 11, 12,13</b>	<b>(12,539,508.76)</b>	<b>(12,539,508.76)</b>	<b>(8,445,355.61)</b>	<b>67.35%</b>

<b>Auxiliary</b>				
<b>Bookstore</b>				
Sales	(229,998.00)	(229,998.00)	(217,965.82)	94.77%
Non-mandatory Transfer	(3,214.00)	(3,214.00)	0.00	0.00%
	(233,212.00)	(233,212.00)	(217,965.82)	93.46%
<b>Meals</b>				
Student Sources	(900,000.00)	(900,000.00)	(732,118.00)	81.35%
Other Sources	(13,895.00)	(13,895.00)	(24,000.00)	172.72%
Non-mandatory Transfer				
	(913,895.00)	(913,895.00)	(756,118.00)	82.74%
<b>Dorms</b>				
Student Sources- Dorms/Bluffstone	(754,000.00)	(754,000.00)	(551,048.88)	73.08%
Student Accident Insurance	0.00	0.00	(27,250.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(754,000.00)	(754,000.00)	(578,298.88)	76.70%
<b>Inge Center/Festival</b>				
Inge Center	(20,000.00)	(20,000.00)	(3,150.00)	15.75%
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)	(3,150.00)	3.19%
<b>Transfers, Allowances and Carry-overs</b>				
	(3,214.00)	(3,214.00)	0.00	0.00%
<b>Total Auxiliary</b>	<b>(2,003,121.00)</b>	<b>(2,003,121.00)</b>	<b>(1,555,532.70)</b>	<b>77.66%</b>
<b>ICC Foundation</b>				
Scholarship Support	(150,000.00)	(150,000.00)	(673.06)	0.45%
<b>Total ICCFoundation</b>	<b>(150,000.00)</b>	<b>(150,000.00)</b>	<b>(673.06)</b>	<b>0.45%</b>
<b>Plant Funds</b>				
<b>West Main</b>				
Capital Outlay	0.00	0.00	(706.08)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	0.00	0.00%
Student Athlete Fee	(25,000.00)	(25,000.00)	(19,425.00)	77.70%
<b>Total Plant Funds</b>	<b>(105,000.00)</b>	<b>(105,000.00)</b>	<b>(20,131.08)</b>	<b>19.17%</b>
<b>Federally Funded Programs</b>				
Veterans Success Center	(192,000.00)	(192,000.00)	(119,664.77)	62.33%
Student Support Services	(291,415.00)	(291,415.00)	(153,472.42)	52.66%
Upwards	(391,159.00)	(391,159.00)	(275,468.97)	70.42%
Carl Perkins	0.00	0.00	0.00	0.00%
HEERF II & III	(3,102,910.72)	(3,102,910.72)	(2,014,203.47)	64.91%
<b>Total Federally Funded Programs</b>	<b>(3,977,484.72)</b>	<b>(3,977,484.72)</b>	<b>(2,562,809.63)</b>	<b>64.43%</b>
<b>Total College Operations</b>	<b>(18,775,114.48)</b>	<b>(18,775,114.48)</b>	<b>(12,584,502.08)</b>	<b>67.03%</b>



INDEPENDENCE COMMUNITY COLLEGE  
2021-2022  
Unaudited  
Budget Summary-Expenditures  
For Month End:1/31/2022

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
<b>General Fund (11)</b>				
<b>Academic Instruction</b>				
11-1100 General Instruction	\$335,215.00	\$335,215.00	\$28,718.26	8.57%
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	28,608.40	89.96%
11-1150 Theatre	188,071.00	188,071.00	109,945.20	58.46%
11-1151 Music	123,220.96	123,220.96	77,124.48	62.59%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	292,145.96	292,145.96	212,245.51	72.65%
11-1155 Art	72,305.00	72,305.00	39,436.15	54.54%
11-1156 Communications/Journalism	85,111.00	85,111.00	63,335.10	74.41%
11-1160 Workforce Development	4,500.00	4,500.00	5,357.01	119.04%
11-1161 Community Education	90,432.00	90,432.00	60,947.72	67.40%
11-1173 Social Sciences	312,522.00	312,522.00	237,256.24	75.92%
11-1174 Physical Science	94,149.28	94,149.28	55,536.21	58.99%
11-1175 Chemistry	84,739.20	84,739.20	36,478.73	43.05%
11-1176 Biology	171,363.96	171,363.96	103,631.07	60.47%
11-1177 Math	160,126.60	160,126.60	96,399.58	60.20%
11-1187 Accounting	72,220.08	72,220.08	50,800.45	70.34%
11-1188 Business	4,800.04	4,800.04	0.00	0.00%
11-1223 Fab Lab/Entrepreneur	223,583.09	223,583.09	126,487.11	56.57%
Total Academic Instruction	2,382,655.13	2,382,655.13	1,333,495.22	55.97%
<b>Academic Support</b>				
11-4100 Library	156,441.00	156,441.00	77,508.55	49.54%
11-4200 Academic Affairs	280,045.02	280,045.02	140,456.57	50.15%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	99,407.92	99,407.92	49,139.55	49.43%
11-4230 Academic Advising	0.00	0.00	(25.00)	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	7,587.23	27.29%
Total Academic Support	582,344.57	582,344.57	274,666.90	47.17%
<b>Total Instruction</b>	<b>2,964,999.70</b>	<b>2,964,999.70</b>	<b>1,608,162.12</b>	<b>54.24%</b>

*Postsecondary Technical Education (see detail below)*

**Student Services**

11-5200 Financial Aid	225,623.43	225,623.43	124,294.31	55.09%
11-5300 Admissions	155,802.96	155,802.96	38,109.49	24.46%
11-5310 Navigators	130,774.00	130,774.00	104,994.64	80.29%
11-5400 Registrar	129,340.56	129,340.56	63,388.33	49.01%
11-5500 Athletic Administration	610,233.96	610,233.96	293,923.44	48.17%
11-5510 Football	486,179.32	486,179.32	303,533.81	62.43%
11-5520 Men's Basketball	162,917.71	162,917.71	94,970.33	58.29%
11-5530 Volleyball	111,124.06	111,124.06	58,577.77	52.71%
11-5540 Women's Basketball	170,668.60	170,668.60	103,517.90	60.65%
11-5560 Softball	109,978.36	109,978.36	71,649.86	65.15%
11-5580 Powerlifting	75,729.28	75,729.28	30,313.37	40.03%
11-5590 Cheer & Dance	98,938.51	98,938.51	46,383.62	46.88%
11-5595 Athletic Training	135,285.96	135,285.96	77,658.91	57.40%
11-5600 ICC NOW	16,731.20	16,731.20	12,648.96	75.60%
11-6510 Esports	78,544.08	78,544.08	54,423.72	69.29%

11-5700 Student Life	327,167.08	327,167.08	180,692.18	55.23%
Total Student Services	3,025,039.07	3,025,039.07	1,659,080.64	54.84%
<b>Institutional Support</b>				
11-6000 Board of Trustees	22,024.96	22,024.96	35,798.46	162.54%
11-6100 President's Office	457,399.48	457,399.48	189,735.42	41.48%
11-6110 Human Resources	289,213.96	289,213.96	139,953.00	48.39%
11-6200 Financial Services	568,296.04	568,296.04	317,062.21	55.79%
11-6300 Public Relations - Marketing	294,594.96	294,594.96	223,924.23	76.01%
11-6310 Recruiting-International	152,999.84	152,999.84	70,606.34	46.15%
11-6420 Institutional Research	95,612.56	95,612.56	47,809.25	50.00%
11-6500 Institutional Support	1,502,083.88	1,502,083.88	634,017.97	42.21%
11-6600 Computing Department	612,891.50	612,891.50	489,495.52	79.87%
11-8900 Grant Writing	76,920.96	76,920.96	33,605.49	43.69%
Total Insitutional Support	4,072,038.14	4,072,038.14	2,182,007.89	53.59%
<b>Scholarships</b>				
11-8100 Scholarships	1,906,500.00	1,906,500.00	451,090.93	23.66%
Total Scholarships	1,906,500.00	1,906,500.00	451,090.93	23.66%
<b>Transfers</b>				
11-9200 Transfers and Carryovers	444,999.96	444,999.96	0.00	0.00%
<b>Operations and Maintenance</b>				
11-7100 Repairs & Maintenance	620,860.80	620,860.80	281,762.06	45.38%
11-7200 Transportation	181,496.33	181,496.33	121,362.00	66.87%
11-7300 Grounds-Security	92,086.76	92,086.76	52,958.24	57.51%
11-7500 Campus Improvements	1,087,693.63	1,087,693.63	442,931.60	40.72%
Total Operations and Maintenance	1,982,137.52	1,982,137.52	899,013.90	45.36%
<b>Transfer PTE Indirect Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total Fund 11 (does not include PTEamount above)</b>	<b>14,395,714.39</b>	<b>14,395,714.39</b>	<b>6,799,355.48</b>	<b>47.23%</b>
<b>Postsecondary Technical Education (12)</b>				
Indirect Costs	0.00	0.00	0.00	0.00%
12-1200 General Instruction	13,766.28	13,766.28	0.00	0.00%
12-1220 Veterinary Nursing	182,365.38	182,365.38	95,370.16	52.30%
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	151,460.22	64.43%
12-1274 Early Childhood Development	0.00	0.00	2,707.00	0.00%
12-1276 Mid-Management/Economics	0.00	0.00	0.00	0.00%
12-1277 Micro Computers	153,150.00	153,150.00	92,232.83	60.22%
12-1287 EMT	82,754.88	82,754.88	30,599.76	36.98%
12-1288 Allied Health/Long Term Care	88,903.68	88,903.68	86,513.78	97.31%
<b>Total Fund 12</b>	<b>756,009.22</b>	<b>756,009.22</b>	<b>458,883.75</b>	<b>60.70%</b>
<b>Adult Education</b>				
<b>Fund 13</b>				
13-1301 ABE/GED	52,288.00	52,288.00	52,288.00	100.00%
<b>Total Fund 13</b>	<b>52,288.00</b>	<b>52,288.00</b>	<b>52,288.00</b>	<b>100.00%</b>
<b>Total Funds 11, 12 and 13</b>	<b>15,204,011.61</b>	<b>15,204,011.61</b>	<b>7,310,527.23</b>	<b>48.08%</b>
<b>Auxiliary</b>				
16-9300 Bookstore	488,400.32	488,400.32	190,129.04	38.93%
16-9500 Dorms	610,500.08	610,500.08	64,298.97	10.53%
17-9500 Dorms-Bluffstone	506,599.92	506,599.92	165,731.81	32.71%
16-9600 Meals	798,500.00	798,500.00	510,705.40	63.96%
34-1100 Inge Center	12,000.00	12,000.00	6,780.97	56.51%
34-1200 Inge Festival	235,832.60	235,832.60	75,860.69	32.17%
48-4800 Technology	0.00	0.00	0.00	0.00%

48-4800 Student Athlete Fee	0.00	0.00	0.00	0.00%
<b>Total Auxiliary</b>	<b>2,651,832.92</b>	<b>2,651,832.92</b>	<b>1,013,506.88</b>	<b>38.22%</b>
<b>Plant Funds</b>				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
<b>Total Plant Funds</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Foundation</b>				
36-6120 Foundation Expenses	0.00	0.00	47,439.57	0.00%
36-8100 Foundation Scholarships	0.00	0.00	36,353.00	0.00%
<b>Total Foundation</b>	<b>0.00</b>	<b>0.00</b>	<b>83,792.57</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
25-8100 Veterans Success Center	137,711.88	137,711.88	96,220.62	69.87%
31-8500 Upward Bound	367,159.64	367,159.64	162,589.87	44.28%
32-8300 Student Support Services	296,432.11	296,432.11	136,424.13	46.02%
39-1269 Carl Perkins	0.00	0.00	11,362.84	0.00%
<b>Total Federally Funded Programs</b>	<b>801,303.63</b>	<b>801,303.63</b>	<b>406,597.46</b>	<b>50.74%</b>
<b>Total College Operations</b>	<b>18,657,148.16</b>	<b>18,657,148.16</b>	<b>8,814,424.14</b>	<b>47.24%</b>

**Independence Community College Account Summary**  
**For Month End: January 31, 2022**

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (01/01/2022)</u>	<u>Ending Balance (01/31/2022)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	\$ 1,000.00	N/A	N/A	Open
xxx387	Checking	\$ 395,964.67	\$ 1,744,751.74	N/A	N/A	Open
xxx264	Checking	\$ 4,657.50	\$ 43,343.00	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 550,604.95	\$ 550,628.33	0.05%	\$ 23.38	Open
xxx396	Money Market	\$ 250,025.69	\$ 2,500,074.29	0.05%	\$ 47.60	Open

<b>Total Balance</b>		<b>\$ 1,203,255.81</b>	<b>\$ 4,840,799.36</b>	
<b>Variance</b>				<b>\$ 3,637,543.55</b>

**Securities Pledged**

**Amount**

**Market Value**

<u>Total Deposits</u>	<u>Total Withdrawals</u>
<b>\$4,752,414.60</b>	<b>\$1,114,871.05</b>

**Letters of Credit**

**Expiration Date**

**Amount**

FHLB #73193	6/16/2022	\$ 1,700,000.00
FHLB #73880	3/31/2022	\$ 4,600,000.00
		<b>\$ 6,300,000.00</b>

<b>Total Pledged</b>	<b>\$ 6,300,000.00</b>
<b>FDIC Insurance</b>	<b>\$ 250,000.00</b>
<b>Total Coverage</b>	<b>\$ 6,550,000.00</b>
<b>Overage/Shortage</b>	<b>\$ 1,709,200.64</b>

# Personnel Report – February 2022

## New Hires

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

<u>Effective Date</u>	<u>Name</u>	<u>Job Title</u>	<u>Salary Schedule</u>	<u>Rate of Pay</u>	<u>Date of Hire</u>
01/19/2022	Mike Purdunn	Maintenance Technician	CHNE-3	\$17.00	01/10/2022
01/31/2022	Lawann Latson	10-mo Assistant Coach – Football	AV-1	\$12,000+R+M.	01/05/2022
02/01/2022	Jonathan Clark	Assistant Coach – Football	AS-2	\$25,000+R+M.	12/27/2021

## Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
President's Office	3	0	0	0	0	0	3
Marketing	3	0	0	0	0	0	3
Human Resources	3	0	0	0	0	0	3
Student Affairs (includes Enrollment & Retention)	11	0	2	0	0	0	13
Finance & Administration	10	12	2	0	0	1	25
Athletics	21	0	1	4	0	4	30
Academic Affairs	17	3	1	0	2	4	27
Faculty	28	0	0	0	0	1	29
<b>Totals</b>	<b>96</b>	<b>15</b>	<b>6</b>	<b>4</b>	<b>2</b>	<b>10</b>	<b>133</b>

## Employment Searches

- 1) Maintenance Technician
- 2) Athletic Trainer
- 3) Assistant Coach – Football
- 4) 10-month Assistant Coach – Football
- 5) Volunteer Coach - Football
- 6) Associate Professor of Vocal Music and Choral Director
- 7) SSS / TRIO Math Tutor – part-time
- 8) Upward Bound Program Coordinator
- 9) Upward Bound Administrative Assistant
- 10) Rural Student Success Program Director

## Grants Report, February 1, 2022

Ref. No.	Grant Name	Description	Potential Funding	Comments
<b>Activity Since Last Report</b>				
<b>1</b>	U.S. Economic Development Adminsitration--Project Grants	For Fine Arts Building: theater reno (\$540,000); rehearsal hall (\$1.3 million); 20 percent match required	\$1,873,330.00	Submitted 1.31.21; anticipated March notification.
<b>2</b>	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 22-23	approx. \$30,000	Submitted 1.14.21. Anticipated March notification.
<b>3</b>	Truth Inititative	Smoking and vaping cessation campaign	\$18,101.00	Submitted 1.20.22. Anticipated May notification.
<b>Prior Submitted Proposals, Under Current Review</b>				
<b>1</b>	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 22-23	\$30,000.00	Submitted 1.14.21. Anticipated March notification.
<b>2</b>	U.S. Economic Development Adminsitration--Project Grants	For Fine Arts Building: theater reno (\$540,000); rehearsal hall (\$1.3 million); 20 percent match required	\$1,873,330.00	Submitted 1.31.21; anticipated March notification.

<b>3</b>	American Rescue Plan Local Recovery Funds	For workforce development program; broadband/internet upgrades; campus creek and pond stormwater improvements	\$500,000.00	Submitted 8.5.21. Notification pending.
<b>4</b>	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 January notification.
<b>5</b>	Council on Libraries and Information Resources "Recordings at Risk"	For digitization of all audio/visual materials in the Inge Collection.	\$39,800.00	Submitted 12.14.21, anticipated spring notification, with library director, lead writer
<b>6</b>	Truth Initiative	Smoking and vaping cessation campaign	\$18,101.00	Submitted 1.20.22. Anticipated May notification.
<b>Total Submitted Now Under Review</b>			<b>\$2,811,231.00</b>	
<b>Prospective Proposals</b>				
<b>1</b>	USSA--Veterinary Services Grant, Education, Extension and Training program	Vet Nursing program food animal and other curriculum enhancement	approx. \$240,000 over three years	March submission
<b>2</b>	Kansas Dept. of Commerce--Jobs in Innovation Industry Skills	Job skills training course	approx. \$25,000	March submission
<b>3</b>	U.S. Dept. of Health and Human Services Public Health Training Newtwork Program	Consortium with partners for rural health services	\$1.5 million over three years for all partners	March submission

4	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	To be determined	April submission
<b>Total, Grant Awards To Be Expensed FY 2021-2022</b>				
	<b>Grant Name</b>	<b>Description</b>	<b>Funding for AY 2021-22</b>	<b>Comments</b>
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.



<b>7</b>	U.S. Department of Education, Centers for Excellence for Veteran Student Success	Grant for three years to establish and run a Veterans Success Center starting AY 21- 22. No match required.	\$109,460.00	Acceptance 12.30.20. Expenditure FY 22-23: \$163,259.60. FY 23-24: \$164,851.98.
<b>8</b>	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.
<b>9</b>	U.S. Small Business Administration Shuttered Venue Operators Grants	For 2022 Inge Festival operating expenses	\$18,014.00	Notified 8.23.21 of acceptance.
<b>10</b>	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
<b>11</b>	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.
<b>12</b>	National Science Foundation-- Mentor Connect	A grant to hire a consultant to help write National Science Foundation proposal.	\$30,000.00	Notified 11.8.21 of acceptance
<b>13</b>	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling	\$177,090.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.
<b>Total Awarded for spending FY 21-22</b>			<b>\$546,800.00</b>	



Dorm Occupancy Spring 2021						
	Maximum Occupancy		Spring 2021	Spring 2021		ICC Vacancy
	Rate:	Cost Per Term	Occupancy Count	Occupancy %	Vacant Rooms	Loss
Captains Quarters	184	\$1,475.00	144	78.26%	40	-\$59,000.00
Bricks	(Reserved for Quarantine)					\$0.00
Single	(Reserved for Quarantine)	\$1,600.00				
Double	(Reserved for Quarantine)	\$1,225.00				
Villas	142	\$2,025.00	76	53.52%	66	-\$133,650.00
<b>Totals:</b>				<b>67.48%</b>		<b>(\$192,650.00)</b>
<b>Maximum Potential Occupancy</b>	<b>326</b>					
	<b>Actual Occupancy</b>		<b>220</b>			

Dorm Occupancy Spring 2022						
	Maximum Occupancy		Spring 2022	Spring 2022		ICC Vacancy
	Rate:	Cost Per Term	Occupancy Count	Occupancy %	Vacant Rooms	Loss
Captains Quarters	184	\$1,475.00	113	61.41%	71	-\$104,725.00
Bricks	(Reserved for Quarantine)					\$0.00
Single	(Reserved for Quarantine)	\$1,600.00				
Double	(Reserved for Quarantine)	\$1,225.00				
Villas	142	\$2,025.00	128	90.14%	14	-\$28,350.00
<b>Totals:</b>				<b>73.93%</b>		<b>(\$133,075.00)</b>
<b>Maximum Potential Occupancy</b>	<b>326</b>					
	<b>Actual Occupancy</b>		<b>241</b>			
					<b>Total Variance</b>	<b>(\$59,575.00)</b>



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD  
President

Date: February 21, 2022

Re: Second Reading of Revisions to Board Policy TRU-923

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Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The second reading of proposed Board policy TRU-923 is proposed below.

<b>CODE:</b>	<b>TRU-923</b>
<b>SUBJECT:</b>	<b>Board General Fund Contingency</b>
<b>ADOPTED:</b>	

The annual budget shall set aside approximately one-half percent (0.5%) of the budgeted revenues each year for Board Contingency. Use of Board Contingency shall be at the discretion of the Board of Trustees, in consultation with the President, and shall be allocated by formal approval of the board according to its policies.



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD President

Date: February 21, 2022

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

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Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The second reading of proposed Board policy TRU-924 is proposed below. Policies following this in the Board Policy and Procedure Manual would move to follow this policy.

<b>CODE:</b>	<b>TRU-924</b>
<b>SUBJECT:</b>	<b>Board Stabilization Reserve Fund</b>
<b>ADOPTED:</b>	

The board may require the President to establish a separate reserve for the purpose of providing short-term stabilization in anticipation of possible shortfalls in revenue.

A stabilization reserve fund may be established under one or more of the following circumstances:

- State budget appropriations for community colleges are not approved by the time the college budget is approved and adopted.
- A situation exists where significant changes in enrollment are possible but not reasonably predictable.
- When any major revenue source has a reasonable possibility of decreasing after the college budget is approved and adopted.
- When any operating expenditure that is beyond the control of the college could reasonably be expected to increase after the college budget is approved and adopted.
- Any other situation in which the board determines that there is a reasonable expectation that major shifts in revenue or expenditures could occur during the budget year.

Stabilization reserve levels:

- Minimum reserve levels shall be at the discretion of the Board of Trustees under advice from the President.
- Maximum reserve levels shall be no more than the maximum reasonably estimated shortfall at the time of the adoption of the budget.

Stabilization reserves will be reviewed annually as part of the budget development process. The stabilization reserve fund shall be closed out when the board determines that the precipitating threat to revenues and/or expenditures no longer exists. If the conditions exist that caused the fund to be established, the funds shall be kept in reserve for the purpose intended. When the fund is closed out, any remaining balance shall be released for use as a resource in the General Fund.



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD  
President

Date: February 21, 2022

Re: Second Reading of Revisions to Board Policy TRU-925

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The second reading of proposed Board policy TRU-925 is proposed below.

<b>CODE:</b>	<b>TRU-925</b>
<b>SUBJECT:</b>	<b>Board Capital Reserve Fund</b>
<b>ADOPTED:</b>	

The college shall establish and maintain separate reserve funds in Capital Projects Fund for the following purposes:

1. To replace capital equipment that is broken or beyond its useful life as determined by the Capital Assets Replacement Forecast;
2. To maintain and repair college facilities according to the Major Maintenance Schedule;
3. To maintain and upgrade the college's information/telecommunications system according to planning schedules maintained by Information Technology;
4. To build new instructional facilities and/or to purchase property that facilitates planned long-term growth of the college.

Appropriate levels of funding for reserves will be determined using existing college decision-making structures. The president will make recommendations to the Board of Trustees for approval to establish and fund these reserves.

Optimal funding levels will be determined using benchmarks, professional standards and best practices from other colleges and adapting these to ICC's specific situation. It is expected that full funding of these reserves will take place over several years and that annual transfers to these reserves will be budgeted from the General Fund and other sources as appropriate.



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD  
President

Date: February 21, 2022

Re: Second Reading of Revisions to Board Policy TRU-908

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Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The second reading of proposed Board policy TRU-908 is proposed as follows:

<b>CODE:</b>	<b>TRU-908</b>
<b>SUBJECT:</b>	<b>Procedures of the Board of Trustees</b>
<b>ADOPTED:</b>	<b>March 13, 2014</b>

The Board shall observe the following procedures in carrying out the duties enumerated in TRU-906:

1. Newly elected members of the Board shall be invited to attend all meetings of the Board prior to the time they officially take office and shall receive an orientation.
2. The Board shall annually elect a chair and vice-chair; and appoint a treasurer, secretary, and clerk. Standing Committees shall be appointed as needed and as soon as possible after the beginning of the fiscal year.
3. The Board shall adopt consistent rules of procedures to be used at each meeting.
4. A Board finance report, accurate minutes and President's Report shall be provided at each regular meeting.
5. The Board shall hire the President.
6. The Board shall evaluate the President annually based on criteria established, by the in partnership with the Board, six months previously at the beginning of each fiscal year. The Board delegates to the President the authority to hire and terminate employees, although the hiring and termination of positions with report directly to the President shall be made in consultation with the Board, with the hiring and termination decision to be at the discretion of the President.
7. At each meeting, the President or representative shall Board shall receive a report of any terminations, hires, or resignations that have occurred since the previous Board meeting.
8. A majority of the whole Board shall constitute a quorum for the transaction of business. A majority vote of Board members present shall govern.
9. The Board of Trustees shall provide leadership for professional negotiations as provided by statute.
10. The Board, in its discretion, may delegate to the College President or other College officer any or all of the powers and duties enumerated in TRU-906 except for those which may not be delegated pursuant to applicable law or regulation.



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD  
President

Date: February 21, 2022

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

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

<b>CODE:</b> TRU-922 <b>SUBJECT:</b> Delegation of Authority to the President <b>ADOPTED:</b>
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The President of the College shall be directly responsible to the Board. The President shall carry out all of the powers and duties delegated to the President by the Board in a manner consistent with policies, procedures and rules established by the Board. Among other powers and duties that the Board may delegate to the President, **the President shall have the authority:**

1. To act as the principle administrative officer of the College and to supervise all operations and programs of the College consistent with Board oversight, policy, procedure, and direction.
2. To develop a draft budget for Board approval.
3. To enter and execute contracts or leases for amounts of less than \$10,000 which, individually, require the College to provide less than \$10,000 in consideration (in dollars, or services or other items of value with value determined in the President's reasonable discretion) over the contract or lease term.
4. To hire employees based upon compensation and conditions set by the Board.
5. To terminate employment of employees or agents of the College.
6. To delegate responsibilities to other College officers, employees, or agents.
7. To oversee and approve development of College policies, procedures, and practices other than those provided in this Policy Manual ("non-Board policies") in alignment with Board policies; the President or representative shall report any material substantive changes (as determined in the President's reasonable discretion) to non-Board policies at the Board meeting following such changes.

**The President shall seek approval by a majority vote of the Board in public session before:**

1. Finalizing hiring decisions related to positions which report directly to the President.
2. Creating new faculty, staff, or administrative positions.
3. Setting compensation for any employee above \$100,000.
4. Extending a written employment contract to any employee.
5. Implementing employee benefits or compensation increases for any or all employees, or any set



of employees, during a fiscal year that will require the expenditure of more than \$100,000 of College funds.

6. Entering or executing any contract or lease that requires the College to provide \$10,000 or more in consideration (in dollars, or services or other items of value with value determined in the President's reasonable discretion) over the contract or lease term.

# Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay

Date: February 21, 2022

Re: Campus Master Plan Finalists Presentations

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Four Architecture Firms responded to the Request for Proposals. Two were selected as finalists and will present summaries of their respective proposals to the Board of Trustees. The proposals are scheduled alphabetically: Architect One, Inc. and Hollis & Miller Architects, Inc.

ICC					
		Highlighted Expenses Covered by Grant Funds			
Accounts Payable Month Ending January 31, 2022					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0016347	Foulston Siefkin LLP	Legal Services rendered (Inv. 524665)	1/7/2022	\$ 600.00	11-6000-662-000
0016348	Sparklight	2nd DIA Fiber	1/7/2022	\$ 1,423.00	11-6500-636-000
0016348	Sparklight	Cable TV-ICC West	1/7/2022	\$ 281.98	11-6500-636-000
0016348	Sparklight	Cable TV-Student Union	1/7/2022	\$ 240.62	11-6500-636-000
0016348	Sparklight	Dorms Fiber	1/7/2022	\$ 1,340.07	11-6500-636-000
0016348	Sparklight	Internet Service-ICC West	1/7/2022	\$ 2,219.97	11-6500-636-000
0016348	Sparklight	Internet Service-Main Campus	1/7/2022	\$ 2,647.43	11-6500-636-000
0016349	CJ Threads	EMT student T-shirts	1/7/2022	\$ 66.00	12-1287-681-000
0016350	Studebaker Refrigeration, Inc	Ice machine rent-north gym	1/7/2022	\$ 80.00	11-6500-646-000
0016350	Studebaker Refrigeration, Inc	Ice machine rent-south gym	1/7/2022	\$ 80.00	11-6500-646-000
0016350	Studebaker Refrigeration, Inc	Ice machine rent-kitchen	1/7/2022	\$ 155.00	16-9600-643-000
0016351	Swanson House, Inc.	Fundraising Counsel Fee Jan.	1/7/2022	\$ 3,000.00	11-6500-663-000
0016352	Kastler, Jason	Campus security 11/1-11/30/21	1/7/2022	\$ 3,200.00	11-7300-661-000
0016352	Kastler, Jason	Campus security 12/1-12/31/21	1/7/2022	\$ 3,200.00	11-7300-661-000
0016353	William C. Rash DBA Westside Lanes	SB - Bowling	1/7/2022	\$ 186.00	71-5560-285-000
0016354	Toyota Financial Services	Fleet Vehicle Lease	1/7/2022	\$ 701.24	11-7200-645-000
0016354	Toyota Financial Services	Fleet Vehicle Lease	1/7/2022	\$ 499.00	11-7200-645-000
0016354	Toyota Financial Services	Fleet Vehicle Lease	1/7/2022	\$ 489.00	11-7200-645-000
0016354	Toyota Financial Services	Fleet Vehicle Lease	1/7/2022	\$ 586.93	11-7200-645-000
0016354	Toyota Financial Services	Fleet Vehicle Lease	1/7/2022	\$ 685.00	11-7200-645-000
0016355	D & A Electrical Systems LLC	eSports - Control system/ existing RBH system and 25 fobs (Inv. 211002)	1/7/2022	\$ 337.50	11-7500-820-000
0016355	D & A Electrical Systems LLC	Instalation of cameras to Cessna Building (Inv. 210999)	1/7/2022	\$ 200.00	11-7500-820-000
0016356	Indy Print Services	Managed Print Services	1/7/2022	\$ 2,400.00	11-6500-646-000
0016356	Indy Print Services	Managed Print Services	1/7/2022	\$ 2,400.00	11-6500-646-000
0016356	Indy Print Services	Xerox Page/Blk & Color Clicks	1/7/2022	\$ 406.93	11-6500-646-000
0016356	Indy Print Services	Xerox Page/Blk/Color Clicks	1/7/2022	\$ 647.66	11-6500-646-000
0016357	Emert Chub Reynolds, LLC	Legal Services	1/7/2022	\$ 227.50	11-6000-662-000

0016357	Emert Chub Reynolds, LLC	Legal Services	1/7/2022	\$	175.00	11-6000-662-000
0016358	Unitas Global Kansas City, Inc	Backup services Jan. 2022	1/7/2022	\$	2,563.36	11-6600-646-000
0016359	Fleetpool USA, LLC	Fleet Vehicle Lease	1/7/2022	\$	805.00	11-7200-645-000
0016359	Fleetpool USA, LLC	Fleet Vehicle Lease	1/7/2022	\$	805.00	11-7200-645-000
0016359	Fleetpool USA, LLC	Fleet Vehicle Lease	1/7/2022	\$	805.00	11-7200-645-000
0016359	Fleetpool USA, LLC	Fleet Vehicle Lease	1/7/2022	\$	805.00	11-7200-645-000
0016360	Republic Services #376	Admin & Fuel Recovery fee	1/7/2022	\$	542.11	11-6500-679-000
0016360	Republic Services #376	Sanitation service-Dorms	1/7/2022	\$	754.25	16-9500-679-000
0016360	Republic Services #376	Sanitation service-Dorms	1/7/2022	\$	225.08	16-9500-679-000
0016360	Republic Services #376	Sanitation service-Dorms	1/7/2022	\$	705.87	16-9500-679-000
0016361	Department of Veteran Affairs	Return of funds	1/7/2022	\$	51.20	11-0000-101-000
0016362	Thompson Bros. Supplies	Oxygen	1/7/2022	\$	47.62	12-1287-681-000
0016363	AmeriDyn	GP Support	1/7/2022	\$	135.00	11-6200-663-000
0016364	HB Innovations	Professional Services	1/7/2022	\$	2,562.50	11-6000-662-000
0016365	Penmac Staffing Services Inc.	Custodial Services-Dorms	1/7/2022	\$	984.38	11-6500-719-001
0016365	Penmac Staffing Services Inc.	Custodial Services-Dorms	1/7/2022	\$	621.25	11-6500-719-001
0016365	Penmac Staffing Services Inc.	Custodial Services-Dorms	1/7/2022	\$	993.13	11-6500-719-001
0016366	Independence USD #446	District Contract	1/7/2022	\$	5,275.00	11-1154-522-000
0016367	Consolidated Management Co.	Student Affairs Team Building breakfast	1/7/2022	\$	105.00	11-5700-693-000
0016367	Consolidated Management Co.	Board Charges 12/8-12/21/21	1/7/2022	\$	29,154.95	16-9600-602-000
0016367	Consolidated Management Co.	Board Charges 9/15-10/6	1/7/2022	\$	74,589.69	16-9600-602-000
0016368	Fab Lab ICC	Special Programs	1/7/2022	\$	27.00	11-5400-708-000
0016369	Kansas Board of Veterinary Examiners	Kansas Board of Vet. Examiners	1/7/2022	\$	150.00	12-1220-681-000
0016370	Rose, Courtlynn Analece	CRLA	1/7/2022	\$	209.44	32-8302-601-000
0016371	Baron Championship Rings Ltd.	WBB - Championship Rings	1/7/2022	\$	1,325.00	11-5500-723-000
0016372	Sports Locker, LLC	Softball - Apparel #6565	1/7/2022	\$	999.62	11-5560-698-000
0016373	Foulston Siefkin LLP	Legal Services	1/7/2022	\$	3,500.00	11-6000-662-000
0016374	Fredonia Chamber	Membership Dues for Fredonia Chamber	1/13/2022	\$	250.00	11-6100-682-000
0016375	City Of Independence	Admin Bldg-water/sewer fee	1/13/2022	\$	442.86	11-6500-632-000
0016375	City Of Independence	Cessna Bldg-water/sewer fee	1/13/2022	\$	75.29	11-6500-632-000
0016375	City Of Independence	ICC West-water/sewer fee	1/13/2022	\$	122.94	11-6500-632-000

0016375	City Of Independence	Main Campus-water/sewer fee	1/13/2022	\$ 1,248.13	11-6500-632-000
0016375	City Of Independence	Practice Field-water fee	1/13/2022	\$ 24.22	11-6500-632-000
0016375	City Of Independence	Practice Field-water fee	1/13/2022	\$ 24.22	11-6500-632-000
0016375	City Of Independence	ICC West-sanitation service	1/13/2022	\$ 200.00	11-6500-679-000
0016376	Coffeyville Journal	Advertising	1/13/2022	\$ 99.00	25-8100-615-000
0016376	Coffeyville Journal	Advertising	1/13/2022	\$ 99.00	25-8100-615-000
0016376	Coffeyville Journal	Advertising	1/13/2022	\$ 99.00	25-8100-615-000
0016377	CPR Pest Management, Inc	Student Union pest control	1/13/2022	\$ 65.00	16-9600-661-000
0016378	CDL Electric Company, Inc.	Su kitchen walk in freezer repair	1/13/2022	\$ 375.00	16-9600-824-000
0016379	Building Controls and Services, Inc.	Captains Quarters - Chiller repair - HVAC	1/13/2022	\$ 1,780.78	11-7100-824-000
0016380	Bacone College Inc.	WBB - Game Guarantee WBB vs. Bacone	1/13/2022	\$ 250.00	11-5540-606-000
0016381	Griffin, Allison Keiko	Ath Training - Garden City Bball Coverage	1/13/2022	\$ 150.00	11-5500-646-000
0016382	Walton, James Lee IV	Cheer - Routine Choreography	1/13/2022	\$ 1,500.00	11-5590-698-000
0016383	Newton's True Value	Scraper blades - maintenance shop	1/13/2022	\$ 7.58	11-7100-701-000
0016383	Newton's True Value	Scraper blades - maintenance shop	1/13/2022	\$ 22.44	11-7300-719-000
0016384	Firex, Inc	Annual emergency/exit light inspection	1/13/2022	\$ 1,410.00	11-7300-661-000
0016385	Trane U.S., Inc.	HVAC repair - Fine Arts & Field House	1/13/2022	\$ 4,022.72	11-7100-824-000
0016386	Indy Print Services	Printer Supplies	1/13/2022	\$ 175.00	11-6500-646-000
0016387	O'Reilly Auto Parts	Fleet- mini truck repair parts	1/13/2022	\$ 11.88	11-7200-647-000
0016387	O'Reilly Auto Parts	Fleet- mini truck repair parts	1/13/2022	\$ 35.64	11-7200-647-000
0016388	Neosho County Comm College	KS Adult Education Constorium	1/13/2022	\$ 52,288.00	13-1301-646-000
0016389	Hugo's Industrial Supply, Inc	COVID - custodial supplies - gloves, bleach	1/13/2022	\$ 368.27	11-7100-708-000
0016389	Hugo's Industrial Supply, Inc	COVID - custodial supplies - gloves, bleach	1/13/2022	\$ 612.50	11-7300-719-000
0016390	Jocks Nitch	FB - Apparel #6049	1/13/2022	\$ 9,130.00	11-5510-698-000
0016391	KJCCC	SB - Officials 21-22 Season	1/13/2022	\$ 4,048.00	11-5500-646-000
0016392	ConvergeOne, Inc.	Professional services	1/13/2022	\$ 675.00	11-6600-663-000
0016393	Montgomery County Tag Office	Fleet Vehicle Annual Registration	1/13/2022	\$ 409.98	11-7200-645-000
0016394	SESAC Inc	Music Licensing fee	1/13/2022	\$ 301.00	11-6500-725-000
0016395	Synergy Sports Technology	MBB - Recruiting #30044	1/13/2022	\$ 250.00	11-5520-617-000
0016396	Virtual Care Group, LLC	Telehealth February 2022	1/13/2022	\$ 3,621.80	11-6500-719-001
0016397	Data Storage Corporation	Cloud hosting/infrastructure	1/13/2022	\$ 388.33	11-6600-646-000

0016398	Cloud 9 Sports, LLC	WBB - Apparel #LF778	1/13/2022	\$	1,298.60	11-5540-698-000
0016399	Consolidated Management Co.	Management fee 1/5/2022	1/13/2022	\$	900.00	16-9600-602-000
0016399	Consolidated Management Co.	Special Board rate 12/31-1/2	1/13/2022	\$	1,478.40	16-9600-602-000
0016399	Consolidated Management Co.	Pantry and Finals week supplies	1/13/2022	\$	1,041.66	71-5300-285-002
0016399	Consolidated Management Co.	Pantry Resupply	1/13/2022	\$	555.02	71-5300-285-002
0016400	Philadelphia Insurance Companies	Campus Insurance	1/13/2022	\$	3,790.19	11-6500-622-000
0016401	Labette Health	Ath Dept - Covid Testing December 1221	1/13/2022	\$	335.00	11-6500-719-001
0016401	Labette Health	Ath Dept - Covid Testing October 2021	1/13/2022	\$	160.00	11-6500-719-001
0016402	Riddell/All American Sports Corp	FB - Helmets	1/13/2022	\$	747.98	11-5500-646-000
0016403	Woods Lumber of Independence, Ks. INC	Plumbing repair parts	1/13/2022	\$	25.99	11-7100-824-000
0016403	Woods Lumber of Independence, Ks. INC	Plumbing repair parts	1/13/2022	\$	110.01	11-7300-649-000
0016404	Lamar Texas Limited Partnership	Hwy 75 Bulletin Board	1/13/2022	\$	140.00	11-6300-615-000
0016405	Dahlke, Chandler	FB - Personal Reimbursement - Recruiting Hotel	1/13/2022	\$	140.80	11-5510-617-000
0016406	McIntosh, Nicole	Office meal reimbursement	1/13/2022	\$	36.11	11-6200-602-000
0016407	Farah, Gabby	Ath Dept - Personal Reimbursment - Lodging for Convention	1/13/2022	\$	386.90	11-5500-601-000
0016408	Joyce-Hoven, Hannah	Inge Artistic Director	1/13/2022	\$	2,500.00	34-1200-663-001
0016409	City Of Independence	Wayfinding sign project	1/13/2022	\$	7,500.00	11-6100-719-000
0016410	ICC FOUNDATION	Mibeck-Bevin Scholarship fund	1/13/2022	\$	2,012.80	11-0100-428-000
0016411	Red Tiger Hay Inc.	EMT Ambulance repairs/tires	1/13/2022	\$	2,622.22	11-7200-647-000
0016412	White, Amanda Deierling	Inge Production Manager	1/13/2022	\$	1,666.66	34-1200-703-760
0016413	Quality Automotive of Independence/Toyota	Fleet vehicle service	1/13/2022	\$	54.16	11-7200-647-000
0016413	Quality Automotive of Independence/Toyota	Fleet vehicle service	1/13/2022	\$	17.51	11-7200-647-000
0016413	Quality Automotive of Independence/Toyota	Fleet vehicle service	1/13/2022	\$	66.51	11-7200-647-000
0016413	Quality Automotive of Independence/Toyota	Fleet vehicle service	1/13/2022	\$	76.57	11-7200-647-000
0016414	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	1/20/2022	\$	575.00	11-0000-203-000
0016414	ICC Student	ICC Student Financial Aid Housing Payment	1/20/2022	\$	575.00	11-0000-203-000
0016414	ICC Student	ICC Student Financial Aid Housing Payment	1/20/2022	\$	660.00	11-0000-203-000
0016415	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/20/2022	\$	590.00	11-0000-203-000
0016415	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/20/2022	\$	95.00	11-0000-203-000
0016415	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/20/2022	\$	252.00	11-0000-203-000
0016415	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/20/2022	\$	1,600.00	11-0000-203-000

0016415	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/20/2022	\$ 1,775.00	11-0000-203-000
0016415	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/20/2022	\$ 50.00	11-0000-203-000
0016416	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 1,488.00	11-0000-203-000
0016417	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 872.00	11-0000-203-000
0016418	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 6.28	11-0000-203-000
0016419	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 316.61	11-0000-203-000
0016420	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 86.53	11-0000-203-000
0016421	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 86.27	11-0000-203-000
0016422	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 1,326.79	11-0000-203-000
0016423	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 143.62	11-0000-203-000
0016424	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 86.27	11-0000-203-000
0016425	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 1,806.81	11-0000-203-000
0016426	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 2.86	11-0000-203-000
0016427	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 544.00	11-0000-203-000
0016428	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 203.31	11-0000-203-000
0016429	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 0.78	11-0000-203-000
0016430	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 114.69	11-0000-203-000
0016431	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 53.79	11-0000-203-000
0016432	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 12.89	11-0000-203-000
0016433	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 803.00	11-0000-203-000
0016434	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 573.00	11-0000-203-000
0016435	ICC Student	ICC Student Financial Aid Refunds	1/20/2022	\$ 1,177.26	11-0000-203-000
0016436	ICC Student	ICC Student Financial Aid Previous Balance Refund	1/20/2022	\$ 230.00	11-0000-203-000
0016437	ICC Student	ICC Student Financial Aid Previous Balance Refund	1/20/2022	\$ 121.21	11-0000-203-000
0016438	ICC Student	ICC Student Financial Aid Previous Balance Refund	1/20/2022	\$ 284.66	11-0000-203-000
0016439	ICC Student	ICC Student Financial Aid Previous Balance Refund	1/20/2022	\$ 112.14	11-0000-203-000
0016440	ICC Student	ICC Student Financial Aid Previous Balance Refund	1/20/2022	\$ 654.00	11-0000-203-000
0016441	ICC Student	ICC Student Financial Aid Previous Balance Refund	1/20/2022	\$ 114.69	11-0000-203-000
0016442	ICC Student	ICC Student Financial Aid Previous Balance Refund	1/20/2022	\$ 89.22	11-0000-203-000
0016443	ICC Student	ICC Student Financial Aid Previous Balance Refund	1/20/2022	\$ 1,309.00	11-0000-203-000
0016444	ICC Student	ICC Student Financial Aid Previous Balance Refund	1/20/2022	\$ 612.00	11-0000-203-000

[illegible]



0016476	ICC Student	Upward Bound-Nov. & Dec. Student Stipend	1/26/2022	\$	120.00	31-8505-540-000
0016477	ICC Student	Upward Bound-Nov. & Dec. Student Stipend	1/26/2022	\$	120.00	31-8505-540-000
0016478	ICC Student	Upward Bound-Nov. & Dec. Student Stipend	1/26/2022	\$	60.00	31-8505-540-000
0016479	ICC Student	Upward Bound-Nov. & Dec. Student Stipend	1/26/2022	\$	120.00	31-8505-540-000
0016480	ICC Student	Upward Bound-Nov. & Dec. Student Stipend	1/26/2022	\$	120.00	31-8505-540-000
0016481	ICC Student	Upward Bound-Nov. & Dec. Student Stipend	1/26/2022	\$	120.00	31-8505-540-000
0016482	ICC Student	Upward Bound-Nov. & Dec. Student Stipend	1/26/2022	\$	120.00	31-8505-540-000
0016483	Yerkes & Michels, CPA	Accounting Consulting Services	1/26/2022	\$	2,050.00	11-6200-663-000
0016484	Sparklight	2nd DIA Fiber	1/26/2022	\$	1,423.00	11-6500-636-000
0016484	Sparklight	Dorms Fiber	1/26/2022	\$	1,340.07	11-6500-636-000
0016484	Sparklight	ICC West-Cable TV Service	1/26/2022	\$	281.98	11-6500-636-000
0016484	Sparklight	ICC West-Internet Service	1/26/2022	\$	2,219.97	11-6500-636-000
0016484	Sparklight	Main Campus-Internet Services	1/26/2022	\$	2,647.43	11-6500-636-000
0016484	Sparklight	Student Union-Cable TV Service	1/26/2022	\$	240.62	11-6500-636-000
0016485	TLC Groundskeeping, LLC	T L C Groundskeeping	1/26/2022	\$	279.00	11-5400-708-000
0016486	Purchase Power	Postage for meter	1/26/2022	\$	643.00	11-6500-611-000
0016487	Swanson House, Inc.	Campaign counsel Fee - February - Inv. #2520	1/26/2022	\$	3,000.00	11-6500-663-000
0016488	Promo Depot, Inc.	PARAMOUNT PENS QTY 5000	1/26/2022	\$	1,526.95	11-6300-616-000
0016489	TouchTone Communications	Long distance phone service	1/26/2022	\$	95.37	11-6500-631-000
0016490	Midwest Bioservice Co. LLC	Onsite Microscope Service	1/26/2022	\$	426.50	11-1176-649-000
0016491	Integris Equipment	lifepak Battery	1/26/2022	\$	329.79	39-1269-700-000
0016492	Ballparks of America, LLC	SB - Branson Bash Softball Tournament Team Fee #2966	1/26/2022	\$	2,500.00	11-5560-606-000
0016493	Veterans Freedom Square	Veterans Freedom Square Paver	1/26/2022	\$	150.00	11-6100-693-000
0016494	Toyota Financial Services	Fleet Vehicle Lease	1/26/2022	\$	701.24	11-7200-645-000
0016494	Toyota Financial Services	Fleet Vehicle Lease	1/26/2022	\$	499.00	11-7200-645-000
0016494	Toyota Financial Services	Fleet Vehicle Lease	1/26/2022	\$	489.00	11-7200-645-000
0016494	Toyota Financial Services	Fleet Vehicle Lease	1/26/2022	\$	590.11	11-7200-645-000
0016494	Toyota Financial Services	Fleet Vehicle Lease	1/26/2022	\$	586.67	11-7200-645-000
0016495	AACC	American Association of Community Colleges Order #1000176179	1/26/2022	\$	1,860.00	11-6100-682-000
0016496	D & A Electrical Systems LLC	Admissions Office (Inv. 210996)	1/26/2022	\$	609.75	11-7500-820-000
0016496	D & A Electrical Systems LLC	Student Union - Pirate Pantry (Inv. 211000)	1/26/2022	\$	229.75	11-7500-820-000

0016496	D & A Electrical Systems LLC	Veterans Center (Inv. 211003)	1/26/2022	\$	1,839.55	11-7500-820-000
0016497	O'Reilly Auto Parts	Battery for Inge Ford Escape - Inv. 0154-446908	1/26/2022	\$	153.16	11-7100-649-000
0016497	O'Reilly Auto Parts	Bearing for leaf machine - Inv. 0154-446550	1/26/2022	\$	6.68	11-7100-649-000
0016497	O'Reilly Auto Parts	Repairs on Leaf Machine/Vacuum - Inv. 0154-446492	1/26/2022	\$	19.98	11-7100-649-000
0016497	O'Reilly Auto Parts	Wheel Bearings for Leaf machine - Inv. 0154446663	1/26/2022	\$	29.06	11-7100-649-000
0016498	Hinkle Law Firm LLC	Legal services	1/26/2022	\$	205.01	11-6000-662-000
0016499	Howies Athletic Tape	AT - Athletic Tape/Supplies #070920	1/26/2022	\$	3,292.80	11-5595-698-000
0016500	Woods Lumber of Independence, Ks. INC	Plumbing Supplies - Inv. 463987	1/26/2022	\$	38.99	11-7100-824-000
0016500	Woods Lumber of Independence, Ks. INC	Supplies for Dorm Speed Bumps - Inv. 464213	1/26/2022	\$	53.70	11-7300-719-000
0016501	Cintas Corporation No. 2	Uniforms - Inv. #4104369512	1/26/2022	\$	35.00	11-7100-708-000
0016501	Cintas Corporation No. 2	Uniforms - Inv. #4106500281	1/26/2022	\$	35.00	11-7100-708-000
0016501	Cintas Corporation No. 2	Uniforms - Inv. #4107087482	1/26/2022	\$	35.00	11-7100-708-000
0016501	Cintas Corporation No. 2	Uniforms - Inv. #4107766478	1/26/2022	\$	35.00	11-7100-708-000
0016502	Beckmann, Robert	WBB-Team Meal Reimbursement	1/26/2022	\$	365.40	11-5540-606-000
0016502	Beckmann, Robert	WBB-Team Meal Reimbursement	1/26/2022	\$	77.05	11-5540-617-000
0016503	Four State Maintenance Supply, Inc.	Custodial Supplies	1/26/2022	\$	72.62	11-7100-708-000
EFT000000003354	United Parcel Service	December Shipping Charges	1/5/2022	\$	102.85	11-6500-611-000
EFT000000003355	Everygy	Electricity-ICC West	1/7/2022	\$	1,452.26	11-6500-635-000
EFT000000003355	Everygy	Electricity-ICC West Sign	1/7/2022	\$	25.03	11-6500-635-000
EFT000000003356	Atmos Energy	Gas service 3890 CR 3730 N Bld	1/7/2022	\$	225.68	11-6500-633-000
EFT000000003356	Atmos Energy	Gas service 3890 CR 3730 SBldg	1/7/2022	\$	178.41	11-6500-633-000
EFT000000003356	Atmos Energy	Gas service-715 W. College Ave	1/7/2022	\$	94.47	11-6500-633-000
EFT000000003356	Atmos Energy	Gas service-Academic Bldg	1/7/2022	\$	728.89	11-6500-633-000
EFT000000003356	Atmos Energy	Gas service-Admission Bldg.	1/7/2022	\$	307.77	11-6500-633-000
EFT000000003356	Atmos Energy	Gas service-Field House	1/7/2022	\$	779.80	11-6500-633-000
EFT000000003356	Atmos Energy	Gas service-Fine Arts Bldg	1/7/2022	\$	823.15	11-6500-633-000
EFT000000003356	Atmos Energy	Gas service-ICC West	1/7/2022	\$	553.61	11-6500-633-000
EFT000000003356	Atmos Energy	Gas service-Student Union	1/7/2022	\$	659.39	11-6500-633-000
EFT000000003357	Hucke, Andrea	Intl. Recruitment Consultant	1/7/2022	\$	1,125.00	11-5700-646-000
EFT000000003358	Dissinger Reed, LLC	Athletic Insurance	1/7/2022	\$	34,107.90	11-5500-622-000
EFT000000003359	Sysco Kansas City	Ath Dept - Concessions #457354430	1/11/2022	\$	1,458.25	71-5500-285-002

EFT000000003359	Sysco Kansas City	Ath Dept - Concessions #457361273	1/11/2022	\$	1,045.96	71-5500-285-002
EFT000000003360	WEX BANK	Fleet fuel payment	1/11/2022	\$	3,825.03	11-7200-721-000
EFT000000003361	Amazon Capitol Services	Holiday supplies for campus events	1/13/2022	\$	728.42	11-6100-719-000
EFT000000003361	Amazon Capitol Services	Business office supplies	1/13/2022	\$	53.22	11-6200-701-000
EFT000000003361	Amazon Capitol Services	Business office supplies	1/13/2022	\$	42.58	11-6200-701-000
EFT000000003361	Amazon Capitol Services	IT Equipment	1/13/2022	\$	127.76	11-6600-850-000
EFT000000003361	Amazon Capitol Services	Concession stand Popcorn machine repair (Order #114-5374311-6612268)	1/13/2022	\$	94.79	11-7100-649-000
EFT000000003361	Amazon Capitol Services	Custodial supplies	1/13/2022	\$	107.27	11-7100-708-000
EFT000000003361	Amazon Capitol Services	Face Masks (COVID) (Order #144-6121514-3982607)	1/13/2022	\$	149.08	11-7100-708-000
EFT000000003361	Amazon Capitol Services	Emergency Exit and Combo Lights (Order \$114-1406388-0203422)	1/13/2022	\$	446.48	11-7300-719-000
EFT000000003361	Amazon Capitol Services	WEBCAMS AND SPEAKERS	1/13/2022	\$	244.40	25-8100-850-000
EFT000000003361	Amazon Capitol Services	LASER POINTER	1/13/2022	\$	53.13	25-8100-850-000
EFT000000003361	Amazon Capitol Services	Veteran Center-Fridge	1/13/2022	\$	138.44	25-8100-850-000
EFT000000003362	Kansas Department of Revenue-Sales Tax	Sales Tax Payment-Nov. 21	1/13/2022	\$	533.44	11-0100-216-000
EFT000000003363	Kansas Department of Revenue-Sales Tax	Dec. Sales Tax Payment	1/13/2022	\$	102.36	11-0100-216-000
EFT000000003364	Sysco Kansas City	Turkey Order for Employees	1/13/2022	\$	4,273.32	11-6100-719-000
EFT000000003365	Evergy	Electricity-Cessna Bldg.	1/13/2022	\$	766.36	11-6500-635-000
EFT000000003365	Evergy	Electricity-Main Campus	1/13/2022	\$	6,844.02	11-6500-635-000
EFT000000003365	Evergy	Electricity-Brick B	1/13/2022	\$	102.32	16-9500-635-000
EFT000000003365	Evergy	Electricity-Brick C	1/13/2022	\$	35.42	16-9500-635-000
EFT000000003365	Evergy	Electricity-Brick D	1/13/2022	\$	171.39	16-9500-635-000
EFT000000003365	Evergy	Electricity-BrickA	1/13/2022	\$	116.71	16-9500-635-000
EFT000000003365	Evergy	Electricity-Captain Quarters	1/13/2022	\$	3,389.50	16-9500-635-000
EFT000000003366	Amazon Capitol Services	Office Supplies	1/27/2022	\$	437.98	11-6100-701-000
EFT000000003366	Amazon Capitol Services	IT Equipment	1/27/2022	\$	92.25	11-6600-850-000
EFT000000003366	Amazon Capitol Services	Maintenance supplies	1/27/2022	\$	12.98	11-7100-719-000
EFT000000003366	Amazon Capitol Services	Plumbing Parts	1/27/2022	\$	76.29	11-7100-824-000
EFT000000003366	Amazon Capitol Services	Office supplies for resale	1/27/2022	\$	253.31	16-9300-740-000
EFT000000003366	Amazon Capitol Services	Bookstore shelves	1/27/2022	\$	82.34	16-9300-850-000
EFT000000003366	Amazon Capitol Services	Food service-kitchen supplies	1/27/2022	\$	59.62	16-9600-719-000
EFT000000003367	United Parcel Service	Shipping Charges	1/27/2022	\$	134.38	11-6500-611-000

EFT000000003368	Sysco Kansas City	Ath Dept - Concession Items #457406305	1/27/2022	\$	681.42	71-5500-285-002
EFT000000003370	Academic Office Credit Card	Amazon	1/4/2022	\$	93.97	11-1156-601-000
EFT000000003370	Academic Office Credit Card	Mentor Connect Workshop	1/4/2022	\$	350.97	11-4200-717-000
EFT000000003370	Academic Office Credit Card	Ane Mae's	1/4/2022	\$	21.82	11-4250-602-000
EFT000000003370	Academic Office Credit Card	CRLA Conference	1/4/2022	\$	70.00	11-4250-717-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	44.61	11-4250-719-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	45.08	11-4250-719-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	52.42	11-4250-719-000
EFT000000003370	Academic Office Credit Card	Dollar Tree	1/4/2022	\$	27.46	11-4250-719-000
EFT000000003370	Academic Office Credit Card	Dollar Tree	1/4/2022	\$	31.95	11-4250-719-000
EFT000000003370	Academic Office Credit Card	Dollar Tree	1/4/2022	\$	103.48	11-4250-719-000
EFT000000003370	Academic Office Credit Card	Graduation Stoles	1/4/2022	\$	600.00	11-5300-719-000
EFT000000003370	Academic Office Credit Card	Graduation Stoles	1/4/2022	\$	597.00	11-5400-708-000
EFT000000003370	Academic Office Credit Card	JohnsonPlastics	1/4/2022	\$	52.80	11-5400-708-000
EFT000000003370	Academic Office Credit Card	USPS	1/4/2022	\$	17.80	11-5400-708-000
EFT000000003370	Academic Office Credit Card	Special Programs	1/4/2022	\$	59.24	11-6100-693-000
EFT000000003370	Academic Office Credit Card	CRLA Conference	1/4/2022	\$	41.00	32-8301-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference	1/4/2022	\$	37.50	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference	1/4/2022	\$	3.00	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference	1/4/2022	\$	780.80	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference	1/4/2022	\$	11.25	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference	1/4/2022	\$	13.79	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	16.66	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	20.92	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	7.99	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	20.14	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	15.20	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	6.26	32-8302-601-000
EFT000000003370	Academic Office Credit Card	CRLA Conference Meal	1/4/2022	\$	12.23	32-8302-601-000
EFT000000003370	Academic Office Credit Card	UBER	1/4/2022	\$	9.23	32-8302-601-000
EFT000000003370	Academic Office Credit Card	Uber-CRLA Trip	1/4/2022	\$	3.00	32-8302-601-000

EFT000000003370	Academic Office Credit Card	Uber-CRLA Trip	1/4/2022	\$	9.25	32-8302-601-000
EFT000000003371	Parsons, Alan Purchase Card	NETFLIX FOR VETERANS LOUNGE	1/4/2022	\$	17.99	25-8100-646-000
EFT000000003371	Parsons, Alan Purchase Card	NASPA CONFERENCE REGISTRATION	1/4/2022	\$	425.00	25-8100-681-000
EFT000000003371	Parsons, Alan Purchase Card	PROF. DEVELOPMENT SERVICE FEE	1/4/2022	\$	9.60	25-8100-681-000
EFT000000003371	Parsons, Alan Purchase Card	PROFESSIONAL DEVELOPMENT	1/4/2022	\$	349.00	25-8100-681-000
EFT000000003371	Parsons, Alan Purchase Card	VET CENTER DECOR AND SUPPLIES	1/4/2022	\$	792.41	25-8100-701-000
EFT000000003371	Parsons, Alan Purchase Card	office supplies	1/4/2022	\$	102.79	25-8100-701-000
EFT000000003371	Parsons, Alan Purchase Card	RIBBON FOR RIBBON CUTTING	1/4/2022	\$	14.63	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	AMERICAN FLAG	1/4/2022	\$	120.75	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	RECRUITING LUNCH	1/4/2022	\$	30.39	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	FLOWERS	1/4/2022	\$	71.18	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	RIBBON CUTTING SCISSORS	1/4/2022	\$	9.99	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	snacks for ribbon cutting ceremony	1/4/2022	\$	45.27	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	snacks for ribbon cutting ceremony	1/4/2022	\$	83.45	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	Swag for Veteran Student	1/4/2022	\$	132.70	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	Veteran Family Night	1/4/2022	\$	125.18	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	Wall Art for Vet Center	1/4/2022	\$	38.09	25-8100-719-000
EFT000000003371	Parsons, Alan Purchase Card	LAPTOP COOLING PAD	1/4/2022	\$	65.92	25-8100-850-000
EFT000000003371	Parsons, Alan Purchase Card	CHRISTMAS ORNAMENTS	1/4/2022	\$	15.90	25-8100-850-000
EFT000000003371	Parsons, Alan Purchase Card	LAPTOP CART	1/4/2022	\$	449.38	25-8100-850-000
EFT000000003371	Parsons, Alan Purchase Card	VET CENTER OFFICE EQUIPMENT	1/4/2022	\$	307.69	25-8100-850-000
EFT000000003371	Parsons, Alan Purchase Card	office equipment	1/4/2022	\$	523.00	25-8100-850-000
EFT000000003371	Parsons, Alan Purchase Card	Vet Center Computer	1/4/2022	\$	706.00	25-8100-850-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Gas - Rental - Basketball Travel	1/4/2022	\$	18.02	11-5595-601-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Gas - Rental - Basketball Travel	1/4/2022	\$	41.39	11-5595-601-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Gas - Rental - Basketball Travel	1/4/2022	\$	37.28	11-5595-601-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Travel with Basketball - Hotel	1/4/2022	\$	115.49	11-5595-601-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Travel with Basketball - Hotel	1/4/2022	\$	108.12	11-5595-601-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Travel with Basketball - Meal	1/4/2022	\$	12.89	11-5595-601-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Travel with Basketball Team - Meal	1/4/2022	\$	4.80	11-5595-601-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - AT State Licensure Fee	1/4/2022	\$	68.68	11-5595-698-000

EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Tape	1/4/2022	\$	366.48	11-5595-698-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Tape	1/4/2022	\$	83.29	11-5595-698-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Tape	1/4/2022	\$	122.04	11-5595-698-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Water During Maintenance	1/4/2022	\$	7.65	11-5595-698-000
EFT000000003372	Vidali, Anthony Purchase Card New	Ath Training - Water during Maintenance	1/4/2022	\$	7.65	11-5595-698-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Field House - Belco washing machine parts	1/4/2022	\$	62.77	11-7100-649-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Shop supplies - grinding / cutting wheels	1/4/2022	\$	13.96	11-7100-701-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	COVID - distilled water for viatal oxide sprayer	1/4/2022	\$	11.76	11-7100-708-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Field House -girls lockerroom new washing machine	1/4/2022	\$	499.99	11-7100-850-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Ethanol free fuel for leaf machine	1/4/2022	\$	27.75	11-7200-721-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Ethanol free fuel for leaf machine	1/4/2022	\$	48.64	11-7200-721-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Ethanol free fuel for leaf machine	1/4/2022	\$	29.66	11-7200-721-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Ethanol free fuel for leaf machine	1/4/2022	\$	6.91	11-7200-721-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Administration paint	1/4/2022	\$	129.32	11-7500-820-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Administration paint	1/4/2022	\$	75.89	11-7500-820-000
EFT000000003373	Beurskens, Benny Purchase Card (New)	Field House -girls lockerroom new washing machine parts	1/4/2022	\$	33.57	11-7500-820-000
EFT000000003374	Joseph, Brooke Purchase Card	printing for senior day in fablab	1/4/2022	\$	30.00	11-6310-613-000
EFT000000003374	Joseph, Brooke Purchase Card	bags for campus events and tours	1/4/2022	\$	479.51	11-6310-617-000
EFT000000003374	Joseph, Brooke Purchase Card	Clear Umbrellas for tours	1/4/2022	\$	25.52	11-6310-617-000
EFT000000003374	Joseph, Brooke Purchase Card	Ipad for Senior Day Prize	1/4/2022	\$	148.04	11-6310-660-000
EFT000000003374	Joseph, Brooke Purchase Card	giftcards for senior day	1/4/2022	\$	30.96	11-6310-660-000
EFT000000003374	Joseph, Brooke Purchase Card	Original canceled senior day shirts	1/4/2022	\$	591.38	11-6310-660-000
EFT000000003374	Joseph, Brooke Purchase Card	senior day shirts	1/4/2022	\$	819.33	11-6310-660-000
EFT000000003374	Joseph, Brooke Purchase Card	Monthly Constant Contact Bill	1/4/2022	\$	95.00	11-6310-681-000
EFT000000003374	Joseph, Brooke Purchase Card	mini fridge for admissions	1/4/2022	\$	319.49	11-6310-701-000
EFT000000003375	Peterson, Bruce Purchase Card 7/2021	Flight Mentor Grant Conference New Orleans	1/4/2022	\$	276.96	11-8900-601-000
EFT000000003375	Peterson, Bruce Purchase Card 7/2021	Fuel travel	1/4/2022	\$	5.44	11-8900-601-000
EFT000000003375	Peterson, Bruce Purchase Card 7/2021	Inge Nov Squarespace website	1/4/2022	\$	20.00	34-1100-705-000
EFT000000003376	Stockton, Cherie Purchase Card	Office supplies	1/4/2022	\$	32.85	11-6100-701-000
EFT000000003376	Stockton, Cherie Purchase Card	Office Supplies	1/4/2022	\$	17.48	11-6100-701-000
EFT000000003377	Kumke, Christopher Purchase Card	american airlines	1/4/2022	\$	232.90	11-6510-601-000

EFT000000003377	Kumke, Christopher Purchase Card	american airlines	1/4/2022	\$	170.40	11-6510-601-000
EFT000000003377	Kumke, Christopher Purchase Card	Gas	1/4/2022	\$	30.00	11-6510-601-000
EFT000000003377	Kumke, Christopher Purchase Card	lodging	1/4/2022	\$	1,270.50	11-6510-601-000
EFT000000003377	Kumke, Christopher Purchase Card	Food	1/4/2022	\$	53.63	11-6510-602-000
EFT000000003377	Kumke, Christopher Purchase Card	Food	1/4/2022	\$	20.44	11-6510-602-000
EFT000000003377	Kumke, Christopher Purchase Card	Food	1/4/2022	\$	7.83	11-6510-602-000
EFT000000003377	Kumke, Christopher Purchase Card	Food and Supplies	1/4/2022	\$	109.79	11-6510-602-000
EFT000000003377	Kumke, Christopher Purchase Card	Christmas Decorations	1/4/2022	\$	18.64	11-6510-701-000
EFT000000003377	Kumke, Christopher Purchase Card	Apparel	1/4/2022	\$	1,712.30	11-6510-850-000
EFT000000003377	Kumke, Christopher Purchase Card	Apparel	1/4/2022	\$	151.99	11-6510-850-000
EFT000000003377	Kumke, Christopher Purchase Card	headsets	1/4/2022	\$	423.87	11-6510-850-000
EFT000000003378	Westerhold, Cody Credit Card	Heartland Safety Summit Gas	1/4/2022	\$	24.00	11-5700-601-000
EFT000000003378	Westerhold, Cody Credit Card	Heartland Safety Summit Hotel	1/4/2022	\$	245.62	11-5700-601-000
EFT000000003378	Westerhold, Cody Credit Card	Safety Summit Gas	1/4/2022	\$	29.00	11-5700-601-000
EFT000000003378	Westerhold, Cody Credit Card	Safety Summit Food	1/4/2022	\$	10.35	11-5700-602-000
EFT000000003378	Westerhold, Cody Credit Card	Leadership Independence	1/4/2022	\$	10.00	11-5700-626-000
EFT000000003378	Westerhold, Cody Credit Card	Campus Movie Elf	1/4/2022	\$	300.00	11-5700-682-000
EFT000000003378	Westerhold, Cody Credit Card	Campus Movie Elf	1/4/2022	\$	950.00	11-5700-682-000
EFT000000003378	Westerhold, Cody Credit Card	Safety Committee Order	1/4/2022	\$	153.30	11-5700-693-000
EFT000000003378	Westerhold, Cody Credit Card	Safety Committee Order	1/4/2022	\$	210.78	11-5700-693-000
EFT000000003378	Westerhold, Cody Credit Card	Safety Committee Order	1/4/2022	\$	121.31	11-5700-693-000
EFT000000003378	Westerhold, Cody Credit Card	Campus tree lighting	1/4/2022	\$	75.08	11-6100-693-000
EFT000000003378	Westerhold, Cody Credit Card	Campus tree lighting	1/4/2022	\$	217.62	11-6100-693-000
EFT000000003378	Westerhold, Cody Credit Card	Campus tree lighting	1/4/2022	\$	134.78	11-6100-693-000
EFT000000003378	Westerhold, Cody Credit Card	Campus tree lighting	1/4/2022	\$	105.05	11-6100-693-000
EFT000000003378	Westerhold, Cody Credit Card	Safety Committee Order	1/4/2022	\$	479.10	11-6100-693-000
EFT000000003378	Westerhold, Cody Credit Card	Safety Committee Order	1/4/2022	\$	236.96	11-6500-724-000
EFT000000003379	Adams, David Purchase Card	Pizza for Spring Enrollment event	1/4/2022	\$	513.99	11-5300-719-000
EFT000000003379	Adams, David Purchase Card	Pizza for Spring Enrollment event	1/4/2022	\$	573.99	11-5300-719-000
EFT000000003379	Adams, David Purchase Card	Hotel for NASPA meeting	1/4/2022	\$	242.50	11-5700-601-000
EFT000000003379	Adams, David Purchase Card	DocuSign Yearly Subscription	1/4/2022	\$	120.00	11-5700-682-000

EFT000000003379	Adams, David Purchase Card	PowerCampus Training - Meals for staff	1/4/2022	\$	76.08	11-5700-693-000
EFT000000003379	Adams, David Purchase Card	Snacks for Esports Tournament	1/4/2022	\$	86.55	11-5700-693-000
EFT000000003379	Adams, David Purchase Card	Tree for Tree Planting ceremony	1/4/2022	\$	69.95	11-5700-693-000
EFT000000003380	Robinson, Elizabeth Purchase Card	Custom printing-Event Signage 12/1	1/4/2022	\$	30.00	32-8301-701-000
EFT000000003380	Robinson, Elizabeth Purchase Card	SSS OUTREACH EVENT	1/4/2022	\$	13.61	32-8301-719-000
EFT000000003380	Robinson, Elizabeth Purchase Card	Student Activity Supplies	1/4/2022	\$	23.99	32-8302-701-000
EFT000000003380	Robinson, Elizabeth Purchase Card	Annual Subscription	1/4/2022	\$	300.00	32-8302-701-000
EFT000000003380	Robinson, Elizabeth Purchase Card	Student Activity Supplies	1/4/2022	\$	18.99	32-8302-719-000
EFT000000003380	Robinson, Elizabeth Purchase Card	SSS OUTREACH EVENT	1/4/2022	\$	6.72	32-8302-719-000
EFT000000003381	Figurski, Eric Purchase Card (New)	Ath Dept - Zoom Membership	1/4/2022	\$	15.96	11-5500-646-000
EFT000000003381	Figurski, Eric Purchase Card (New)	Ath Dept - Office Supplies	1/4/2022	\$	65.93	11-5500-701-000
EFT000000003381	Figurski, Eric Purchase Card (New)	Ath Dept - Facebook Ad for Playoff Game	1/4/2022	\$	35.00	11-5500-723-000
EFT000000003381	Figurski, Eric Purchase Card (New)	Ath Dept - Facebook Ad for Playoff Game	1/4/2022	\$	15.00	11-5500-723-000
EFT000000003381	Figurski, Eric Purchase Card (New)	Ath Dept - Livestream Equipment	1/4/2022	\$	737.27	11-5500-850-000
EFT000000003382	Cope, Erica Purchase Card	Events Committee - Supplies for ICC Faculty/Staff Holiday Party	1/4/2022	\$	81.27	11-6500-710-000
EFT000000003382	Cope, Erica Purchase Card	Events Committee - Thanksgiving Cookies for Staff	1/4/2022	\$	281.50	11-6500-710-000
EFT000000003383	Godwin, Gabrielle Purchase Card New	Ath Dept - DocuSign Subscription	1/4/2022	\$	40.00	11-5500-646-000
EFT000000003383	Godwin, Gabrielle Purchase Card New	Ath Dept - Concession Stand Food	1/4/2022	\$	19.67	71-5500-285-002
EFT000000003384	Mueller, Hailey Purchase Card	Cath IV	1/4/2022	\$	46.50	12-1220-700-000
EFT000000003384	Mueller, Hailey Purchase Card	Cath IV	1/4/2022	\$	54.65	12-1220-700-000
EFT000000003384	Mueller, Hailey Purchase Card	Cath IV	1/4/2022	\$	12.01	12-1220-700-000
EFT000000003384	Mueller, Hailey Purchase Card	Cath IV	1/4/2022	\$	24.20	12-1220-700-000
EFT000000003384	Mueller, Hailey Purchase Card	Patterson-latex gloves	1/4/2022	\$	24.02	12-1220-700-000
EFT000000003385	IT Department Purchase Card	AWS-web services	1/4/2022	\$	5.98	11-6600-646-000
EFT000000003385	IT Department Purchase Card	Efax Corporate-Fax services	1/4/2022	\$	169.90	11-6600-646-000
EFT000000003385	IT Department Purchase Card	Amazon-HDMI cable	1/4/2022	\$	63.89	11-6600-850-000
EFT000000003385	IT Department Purchase Card	Walmart-IT Equipment	1/4/2022	\$	33.41	11-6600-850-000
EFT000000003385	IT Department Purchase Card	Brondo-id card software	1/4/2022	\$	195.00	11-6600-852-000
EFT000000003387	Martin, Jason Credit Card	FB - Vehicle Maintenance	1/4/2022	\$	59.21	11-5500-649-000
EFT000000003387	Martin, Jason Credit Card	FB-Flight to AFCA Convention	1/4/2022	\$	233.97	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Camp	1/4/2022	\$	79.85	11-5510-617-000



EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Fuel	1/4/2022	\$	49.01	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Hotel	1/4/2022	\$	219.00	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Hotel	1/4/2022	\$	132.00	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Hotel	1/4/2022	\$	100.00	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Hotel	1/4/2022	\$	111.00	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Meal	1/4/2022	\$	49.85	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Meal	1/4/2022	\$	5.45	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Meal	1/4/2022	\$	42.87	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Meal	1/4/2022	\$	10.86	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Meal	1/4/2022	\$	23.19	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Meal	1/4/2022	\$	37.09	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Meal	1/4/2022	\$	27.04	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Parking	1/4/2022	\$	10.00	11-5510-617-000
EFT000000003387	Martin, Jason Credit Card	FB - Recruiting Parking	1/4/2022	\$	21.00	11-5510-617-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Colby CC Away Game	1/4/2022	\$	107.15	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Colby CC Away Game	1/4/2022	\$	102.45	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Colby CC Away Game	1/4/2022	\$	107.15	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Colby CC Away Game	1/4/2022	\$	107.15	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Colby CC Away Game	1/4/2022	\$	107.15	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Colby CC Away Game	1/4/2022	\$	107.15	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Colby CC Away Game	1/4/2022	\$	107.15	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Colby CC Away Game	1/4/2022	\$	107.15	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Colby CC Away Game	1/4/2022	\$	124.27	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Seward County Away Game	1/4/2022	\$	189.21	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Seward County Away Game	1/4/2022	\$	189.21	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Seward County Away Game	1/4/2022	\$	181.26	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Seward County Away Game	1/4/2022	\$	181.26	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Seward County Away Game	1/4/2022	\$	181.26	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Seward County Away Game	1/4/2022	\$	189.21	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Super 8 Showcase	1/4/2022	\$	57.15	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Super 8 Showcase	1/4/2022	\$	57.15	11-5540-606-000

EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms for Super 8 Showcase	1/4/2022	\$	57.15	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Hotel Rooms Seward County Away Game	1/4/2022	\$	189.21	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Pizza Game Guarantee for Bacone College	1/4/2022	\$	63.99	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Team Hotel (Overcharge - Refund on Next Statement)	1/4/2022	\$	315.35	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Team Hotel (Overcharge - Refund on Next Statement)	1/4/2022	\$	315.35	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Team Meal - Away Game	1/4/2022	\$	195.89	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Team Meal - Away Game	1/4/2022	\$	76.60	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Team Meal - Away Game	1/4/2022	\$	195.85	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Team Meal - Away Game	1/4/2022	\$	140.84	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Team Meal - Away Game	1/4/2022	\$	323.91	11-5540-606-000
EFT000000003388	Turgeon, James Purchase Card	WBB - Team Meal - Away Game	1/4/2022	\$	155.10	11-5540-606-000
EFT000000003389	Williams, Joel Purchase Card	Costumes - Endgame	1/4/2022	\$	47.07	11-1150-649-000
EFT000000003389	Williams, Joel Purchase Card	Costumes - Endgame	1/4/2022	\$	35.65	11-1150-649-000
EFT000000003389	Williams, Joel Purchase Card	Costumes - Endgame	1/4/2022	\$	50.94	11-1150-649-000
EFT000000003389	Williams, Joel Purchase Card	Costumes - Endgame	1/4/2022	\$	96.35	11-1150-692-000
EFT000000003389	Williams, Joel Purchase Card	Set Endgame	1/4/2022	\$	23.97	11-1150-692-000
EFT000000003389	Williams, Joel Purchase Card	Set Endgame	1/4/2022	\$	13.27	11-1150-692-000
EFT000000003389	Williams, Joel Purchase Card	Set Endgame	1/4/2022	\$	99.33	11-1150-692-000
EFT000000003389	Williams, Joel Purchase Card	Set Endgame	1/4/2022	\$	67.96	11-1150-692-000
EFT000000003389	Williams, Joel Purchase Card	Costumes - Endgame	1/4/2022	\$	52.50	11-1150-696-000
EFT000000003389	Williams, Joel Purchase Card	Makeup - Endgame	1/4/2022	\$	92.35	11-1150-697-000
EFT000000003389	Williams, Joel Purchase Card	Instructional Supplies	1/4/2022	\$	188.93	11-1150-700-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Athletics Hotspots	1/4/2022	\$	135.00	11-5500-646-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Hotspots	1/4/2022	\$	101.15	11-6200-646-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Adobe Subscription	1/4/2022	\$	27.36	11-6200-681-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Zoom meetings	1/4/2022	\$	15.96	11-6200-681-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Staples- 2 Office chairs	1/4/2022	\$	477.10	11-6200-850-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Staples-Office Chair	1/4/2022	\$	238.55	11-6200-850-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Dorms Hotspots	1/4/2022	\$	315.80	11-6500-719-001
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Best Buy IT Equipment	1/4/2022	\$	4,257.88	11-6600-850-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Best Buy IT Equipment	1/4/2022	\$	1,567.49	11-6600-850-000

EFT000000003390	Sadhoo, Jonathan Purchase Card New	Cleaning Supplies	1/4/2022	\$	33.17	11-7200-719-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Computer Lab Tables Storage Rental	1/4/2022	\$	150.00	11-7300-661-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Lowe's Maintenance supplies	1/4/2022	\$	137.67	11-7500-820-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Food service-floor deep fryer	1/4/2022	\$	2,200.44	16-9600-850-000
EFT000000003390	Sadhoo, Jonathan Purchase Card New	Veteran Ctr Supplies	1/4/2022	\$	106.49	25-8100-850-000
EFT000000003391	Hearn, Jordan Purchase Card	Recruiting meal	1/4/2022	\$	12.00	11-6310-602-000
EFT000000003391	Hearn, Jordan Purchase Card	Recruiting meal	1/4/2022	\$	15.71	11-6310-602-000
EFT000000003391	Hearn, Jordan Purchase Card	Recruiting meal	1/4/2022	\$	13.18	11-6310-602-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Hotel	1/4/2022	\$	705.60	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Hotel	1/4/2022	\$	93.28	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Hotel	1/4/2022	\$	93.28	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Hotel	1/4/2022	\$	93.28	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Hotel	1/4/2022	\$	93.28	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Hotel	1/4/2022	\$	93.28	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Hotel	1/4/2022	\$	93.28	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Hotel	1/4/2022	\$	93.28	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	97.13	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	91.91	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	140.61	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	67.05	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	175.98	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	160.00	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	156.77	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	244.62	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	239.75	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal	1/4/2022	\$	126.94	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Team Meal for Visiting Team (Game Contract)	1/4/2022	\$	78.99	11-5520-606-000
EFT000000003392	Mann, Justin Purchase Card New	MBB - Laundry Detergent	1/4/2022	\$	24.08	11-5520-698-000
EFT000000003393	Donerson, Keith New Purchase Card	FB - Recruiting	1/4/2022	\$	145.70	11-5510-617-000
EFT000000003393	Donerson, Keith New Purchase Card	FB - Recruiting	1/4/2022	\$	153.74	11-5510-617-000

EFT000000003393	Donerson, Keith New Purchase Card	FB - Recruiting Meal	1/4/2022	\$	10.78	11-5510-617-000
EFT000000003393	Donerson, Keith New Purchase Card	FB - Recruiting Meal	1/4/2022	\$	24.71	11-5510-617-000
EFT000000003393	Donerson, Keith New Purchase Card	FB - Recruiting Meal	1/4/2022	\$	21.70	11-5510-617-000
EFT000000003393	Donerson, Keith New Purchase Card	FB - Recruiting Meal	1/4/2022	\$	11.80	11-5510-617-000
EFT000000003393	Donerson, Keith New Purchase Card	FB - Recruiting Meal	1/4/2022	\$	8.28	11-5510-617-000
EFT000000003394	Adams, Kristie Purchase Card	DICKEYS	1/4/2022	\$	46.91	11-6300-602-000
EFT000000003394	Adams, Kristie Purchase Card	CARD STOCK AND OFFICE SUPPLIES	1/4/2022	\$	104.68	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	DIVIDED TABLE ACRYLIC STANDS	1/4/2022	\$	23.42	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	8.5X11 TABLE ACRYLIC STANDS	1/4/2022	\$	29.81	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	WIDE BROCHURE HOLDER	1/4/2022	\$	29.60	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	HOLIDAY TREES 12 COUNT	1/4/2022	\$	511.20	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	PARKING	1/4/2022	\$	389.85	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	REF NUMBER GWURD77J92	1/4/2022	\$	25.00	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	HOLIDAY TREES 12 COUNT	1/4/2022	\$	511.20	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	END GAME POST CARDS 250	1/4/2022	\$	73.49	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	TREE DECORATING CONTEST ITEMS	1/4/2022	\$	143.78	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	CHRISTMAS ORNAMENTS	1/4/2022	\$	33.78	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	TREE LIGHTING ORNAMENTS	1/4/2022	\$	44.63	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	LIGHTS AND SANTA COSTUME	1/4/2022	\$	371.24	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	4IMPRINT	1/4/2022	\$	315.83	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	CASEYS	1/4/2022	\$	5.78	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	Senior Day Ad	1/4/2022	\$	25.00	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	WALMART HOLIDAY SUPPLIES	1/4/2022	\$	125.54	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	WALMART HOLIDAY SUPPLIES	1/4/2022	\$	96.65	11-6300-615-000
EFT000000003394	Adams, Kristie Purchase Card	WALMART HOLIDAY SUPPLIES	1/4/2022	\$	74.67	11-6300-615-000
EFT000000003395	Markiewicz, Larry Purchase Card	FOOD FOR ICC STUDENTS AT HOLIDAY SPECTACULAR	1/4/2022	\$	119.54	11-1151-602-000
EFT000000003395	Markiewicz, Larry Purchase Card	RENTAL FOR ORCHESTERA CONCERT-RECITAL	1/4/2022	\$	135.00	11-1151-661-000
EFT000000003395	Markiewicz, Larry Purchase Card	ALFRED PUBLISHING JAZZ BAND BOOKS FOR NYE	1/4/2022	\$	192.85	11-1151-700-000
EFT000000003395	Markiewicz, Larry Purchase Card	JW PEPPER CHOIR MUSIC	1/4/2022	\$	30.40	11-1151-700-000
EFT000000003396	Allison, Laura Purchase Card	KASFAA-Membership dues	1/4/2022	\$	150.00	11-5200-681-000
EFT000000003397	Boots, Lori Purchase Card	Payroll Legal Alert subscripti	1/4/2022	\$	89.00	11-6100-681-000

EFT000000003397	Boots, Lori Purchase Card	Indeed-Job Advertising	1/4/2022	\$	199.71	11-6110-615-000
EFT000000003397	Boots, Lori Purchase Card	Employee Background check fee	1/4/2022	\$	15.00	11-6110-662-000
EFT000000003397	Boots, Lori Purchase Card	Adobe subscription	1/4/2022	\$	16.41	11-6110-681-000
EFT000000003397	Boots, Lori Purchase Card	Amazon-office supplies	1/4/2022	\$	158.21	11-6110-701-000
EFT000000003397	Boots, Lori Purchase Card	HR-Holiday Tree Decorations	1/4/2022	\$	18.64	11-6110-701-000
EFT000000003397	Boots, Lori Purchase Card	Wireless keyboard/mouse	1/4/2022	\$	55.49	11-6110-701-000
EFT000000003397	Boots, Lori Purchase Card	Wireless keyboard/mouse	1/4/2022	\$	14.10	11-6110-701-000
EFT000000003397	Boots, Lori Purchase Card	Wireless keyboard/mouse	1/4/2022	\$	10.08	11-6110-701-000
EFT000000003397	Boots, Lori Purchase Card	Wireless keyboard/mouse	1/4/2022	\$	8.75	11-6110-701-000
EFT000000003397	Boots, Lori Purchase Card	Premier Learning webinar	1/4/2022	\$	211.94	11-6110-717-000
EFT000000003397	Boots, Lori Purchase Card	Premier Learning webinar	1/4/2022	\$	211.94	11-6110-717-000
EFT000000003397	Boots, Lori Purchase Card	Title IX Webinar	1/4/2022	\$	450.00	11-6110-717-000
EFT000000003398	Byrd, Mallory Credit Card	CNA Testing	1/4/2022	\$	123.00	71-1288-285-001
EFT000000003398	Byrd, Mallory Credit Card	KDADS CMA Testing	1/4/2022	\$	61.50	71-1288-285-001
EFT000000003398	Byrd, Mallory Credit Card	KDADS-CMA Testing fee	1/4/2022	\$	123.00	71-1288-285-001
EFT000000003399	Perez, Maria Purchase Card	Idexx	1/4/2022	\$	657.78	12-1220-646-000
EFT000000003400	Moore, Meagan Purchase Card	Amazon-Holiday Supplies	1/4/2022	\$	317.74	11-5700-693-000
EFT000000003400	Moore, Meagan Purchase Card	Finals Week Supplies- Amazon	1/4/2022	\$	44.55	11-5700-693-000
EFT000000003400	Moore, Meagan Purchase Card	Finals Week Supplies- Amazon	1/4/2022	\$	39.99	11-5700-693-000
EFT000000003400	Moore, Meagan Purchase Card	Finals Week Supplies- Amazon	1/4/2022	\$	12.78	11-5700-693-000
EFT000000003400	Moore, Meagan Purchase Card	Finals Week Supplies- Amazon	1/4/2022	\$	57.93	11-5700-693-000
EFT000000003400	Moore, Meagan Purchase Card	Holiday & Finals Week Supplies- Walmart	1/4/2022	\$	122.39	11-5700-693-000
EFT000000003400	Moore, Meagan Purchase Card	Holiday Supplies- Walmart	1/4/2022	\$	11.98	11-5700-693-000
EFT000000003400	Moore, Meagan Purchase Card	Holiday Supplies- Walmart	1/4/2022	\$	119.62	11-5700-693-000
EFT000000003400	Moore, Meagan Purchase Card	Pantry Restock & Pantry Space Heater- Walmart	1/4/2022	\$	42.81	71-5300-285-002
EFT000000003400	Moore, Meagan Purchase Card	Pantry Restock- Dollar Tree	1/4/2022	\$	156.35	71-5300-285-002
EFT000000003400	Moore, Meagan Purchase Card	Pantry Restock- Dollar Tree	1/4/2022	\$	21.25	71-5300-285-002
EFT000000003400	Moore, Meagan Purchase Card	Walmart-Pirate Pantry Restock	1/4/2022	\$	32.22	71-5300-285-002
EFT000000003401	Anderson, Melissa Purchase Card	VB - Coach Meal - Basketball vs. Cowley	1/4/2022	\$	22.09	11-5530-601-000
EFT000000003401	Anderson, Melissa Purchase Card	VB - Dinner for Sophomore Night	1/4/2022	\$	34.94	11-5530-602-000
EFT000000003401	Anderson, Melissa Purchase Card	VB - High School Tournament Subscription	1/4/2022	\$	10.99	11-5530-617-000

EFT00000003401	Anderson, Melissa Purchase Card	VB - High School Tournament Subscription	1/4/2022	\$	10.99	11-5530-617-000
EFT00000003401	Anderson, Melissa Purchase Card	VB - NJCAA National Tournament Livestream	1/4/2022	\$	25.00	11-5530-698-000
EFT00000003402	Chaplin, Nathan Purchase Card	Science Magazine subscription/ archive access	1/4/2022	\$	55.00	11-1176-717-000
EFT00000003403	McIntosh, Nicole Purchase Card	Airport-parking lot fee	1/4/2022	\$	60.00	11-6200-601-000
EFT00000003403	McIntosh, Nicole Purchase Card	APP2P Conference lodging	1/4/2022	\$	1,060.28	11-6200-601-000
EFT00000003403	McIntosh, Nicole Purchase Card	APP2P Transportation	1/4/2022	\$	9.25	11-6200-601-000
EFT00000003403	McIntosh, Nicole Purchase Card	APP2P Transportation	1/4/2022	\$	20.35	11-6200-601-000
EFT00000003403	McIntosh, Nicole Purchase Card	APP2P Transportation	1/4/2022	\$	3.00	11-6200-601-000
EFT00000003403	McIntosh, Nicole Purchase Card	Baggage fee	1/4/2022	\$	30.00	11-6200-601-000
EFT00000003403	McIntosh, Nicole Purchase Card	Fuel travel to airport	1/4/2022	\$	22.90	11-6200-601-000
EFT00000003403	McIntosh, Nicole Purchase Card	Travel to airport (peak hours)	1/4/2022	\$	102.00	11-6200-601-000
EFT00000003403	McIntosh, Nicole Purchase Card	APP2P Conference Meal	1/4/2022	\$	49.63	11-6200-602-000
EFT00000003403	McIntosh, Nicole Purchase Card	APP2P Conference meal	1/4/2022	\$	7.56	11-6200-602-000
EFT00000003403	McIntosh, Nicole Purchase Card	APP2P-Conference meal	1/4/2022	\$	30.41	11-6200-602-000
EFT00000003403	McIntosh, Nicole Purchase Card	Conference meal	1/4/2022	\$	7.00	11-6200-602-000
EFT00000003403	McIntosh, Nicole Purchase Card	Conference meal	1/4/2022	\$	18.85	11-6200-602-000
EFT00000003404	Molnar, Paul Purchase Card New	Concession Stand for INGE Lobby Fall & Spring Season	1/4/2022	\$	48.75	11-1150-602-000
EFT00000003404	Molnar, Paul Purchase Card New	Fuel for Paul Molnar travel for KCACTF Response ESU (ICC Car)	1/4/2022	\$	31.61	11-1150-602-000
EFT00000003404	Molnar, Paul Purchase Card New	Kennedy Center Response for ENGAME	1/4/2022	\$	78.85	11-1150-602-000
EFT00000003404	Molnar, Paul Purchase Card New	Strike Meal for Cast & crew of ENDGAME	1/4/2022	\$	73.62	11-1150-602-000
EFT00000003404	Molnar, Paul Purchase Card New	Tech Meal for Cast & crew of ENDGAME	1/4/2022	\$	100.66	11-1150-602-000
EFT00000003404	Molnar, Paul Purchase Card New	Fuel for Recruiting to LCHS & PHS (ICC car)	1/4/2022	\$	22.02	11-1150-604-000
EFT00000003404	Molnar, Paul Purchase Card New	Scripts for CRIMES OF THE HEART Theatre Production Spring 2022	1/4/2022	\$	126.00	11-1150-690-000
EFT00000003404	Molnar, Paul Purchase Card New	Paint for ENDGAME Set	1/4/2022	\$	51.98	11-1150-692-000
EFT00000003404	Molnar, Paul Purchase Card New	Light booth supplies/batteries for Theatre/Fine Arts	1/4/2022	\$	13.99	11-1150-693-000
EFT00000003404	Molnar, Paul Purchase Card New	Make-up for ENDGAME production Theatre	1/4/2022	\$	15.30	11-1150-697-000
EFT00000003404	Molnar, Paul Purchase Card New	Fine Arts Zoom account	1/4/2022	\$	15.96	11-1150-700-000
EFT00000003404	Molnar, Paul Purchase Card New	Fuel for Paul Molnar travel to KCACTF Response at SBU (ICC Car)	1/4/2022	\$	41.75	11-1151-602-000
EFT00000003404	Molnar, Paul Purchase Card New	Costume for ALL TOGETHER NOW/Theatre Tech	1/4/2022	\$	76.64	11-1151-696-000
EFT00000003404	Molnar, Paul Purchase Card New	Costume for ENDGAME	1/4/2022	\$	9.86	11-1151-696-000
EFT00000003405	Allen, Samantha Credit Card	SB - Flat Bat for Hitting Drills	1/4/2022	\$	116.99	11-5560-698-000

EFT000000003405	Allen, Samantha Credit Card	SB - Flat Bat for Hitting Drills	1/4/2022	\$	74.54	11-5560-698-000
EFT000000003405	Allen, Samantha Credit Card	SB - PVC for Practice	1/4/2022	\$	16.41	11-5560-698-000
EFT000000003405	Allen, Samantha Credit Card	SB - Youth Football for Catching Drills	1/4/2022	\$	6.54	11-5560-698-000
EFT000000003405	Allen, Samantha Credit Card	SB - Socks, Belts, Sleeves	1/4/2022	\$	432.87	11-5560-699-000
EFT000000003406	Owens, Sarah Credit Card	Amazon-finals/food program	1/4/2022	\$	29.80	71-4100-285-000
EFT000000003406	Owens, Sarah Credit Card	Amazon-finals/food program	1/4/2022	\$	53.24	71-4100-285-000
EFT000000003406	Owens, Sarah Credit Card	Amazon-finals/food programs	1/4/2022	\$	11.96	71-4100-285-000
EFT000000003406	Owens, Sarah Credit Card	finals food	1/4/2022	\$	8.14	71-4100-285-000
EFT000000003406	Owens, Sarah Credit Card	finals food	1/4/2022	\$	82.85	71-4100-285-000
EFT000000003406	Owens, Sarah Credit Card	finals food/program	1/4/2022	\$	162.56	71-4100-285-000
EFT000000003406	Owens, Sarah Credit Card	Finals Program	1/4/2022	\$	27.52	71-4100-285-000
EFT000000003406	Owens, Sarah Credit Card	food for finals	1/4/2022	\$	28.22	71-4100-285-000
EFT000000003406	Owens, Sarah Credit Card	Amazon-Collection Dev. Grant	1/4/2022	\$	7.61	71-4100-285-011
EFT000000003406	Owens, Sarah Credit Card	Amazon-Collection Dev. Grant	1/4/2022	\$	15.88	71-4100-285-011
EFT000000003406	Owens, Sarah Credit Card	Amazon-Collection Dev. Grant	1/4/2022	\$	557.79	71-4100-285-011
EFT000000003406	Owens, Sarah Credit Card	Amazon-Collection Dev. Grant	1/4/2022	\$	10.64	71-4100-285-011
EFT000000003406	Owens, Sarah Credit Card	Amazon-Collection Dev. Grant	1/4/2022	\$	21.28	71-4100-285-011
EFT000000003406	Owens, Sarah Credit Card	Amazon-Collection Dev. Grant	1/4/2022	\$	10.64	71-4100-285-011
EFT000000003406	Owens, Sarah Credit Card	Collection Dev Grant	1/4/2022	\$	20.49	71-4100-285-011
EFT000000003406	Owens, Sarah Credit Card	Collection Dev. Grant	1/4/2022	\$	17.10	71-4100-285-011
EFT000000003406	Owens, Sarah Credit Card	Collection Dev. Grant	1/4/2022	\$	7.63	71-4100-285-011
EFT000000003407	Howe, Steve Purchase Card	Fuel for Ambulance	1/4/2022	\$	100.00	12-1287-700-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Fuel - Recruiting Rental	1/4/2022	\$	19.63	11-5510-617-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Fuel - Recruiting Rental	1/4/2022	\$	25.62	11-5510-617-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Fuel - Recruiting Rental	1/4/2022	\$	25.01	11-5510-617-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Fuel - Recruiting Rental	1/4/2022	\$	54.30	11-5510-617-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Fuel -Recruiting Rental	1/4/2022	\$	35.16	11-5510-617-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Recruiting Meal	1/4/2022	\$	27.83	11-5510-617-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Recruiting Meal	1/4/2022	\$	18.92	11-5510-617-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Recruiting Meal	1/4/2022	\$	17.84	11-5510-617-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Recruiting Meal	1/4/2022	\$	13.36	11-5510-617-000

EFT000000003408	McCollom, Steve Purchase Card	FB - Recruiting Meal	1/4/2022	\$	21.20	11-5510-617-000
EFT000000003408	McCollom, Steve Purchase Card	FB - Laundry during Washer Maintenance	1/4/2022	\$	25.00	11-5510-698-000
EFT000000003409	Crawshaw, Taylor Purchase Card	Great Plains Conference on Acceleration	1/4/2022	\$	30.00	11-1177-601-000
EFT000000003410	Haynes, Timothy Credit Card	MILLER BROS FASTGAS	1/4/2022	\$	24.00	11-1223-701-000
EFT000000003411	Lawrence, Tonda Credit Card	Echo Dot for Facial Area	1/4/2022	\$	138.90	12-0100-485-000
EFT000000003411	Lawrence, Tonda Credit Card	nail color, top coat, base coat	1/4/2022	\$	199.50	12-0100-485-000
EFT000000003411	Lawrence, Tonda Credit Card	Facebook ad	1/4/2022	\$	15.72	12-1273-615-000
EFT000000003411	Lawrence, Tonda Credit Card	Cosmetology Supplies	1/4/2022	\$	492.34	12-1273-700-000
EFT000000003411	Lawrence, Tonda Credit Card	KBOC-Certification and Licensing-Angela Stroud	1/4/2022	\$	102.50	12-1273-717-000
EFT000000003411	Lawrence, Tonda Credit Card	Envision Coud Salon Monthly Fee	1/4/2022	\$	165.00	12-1273-852-000
EFT000000003412	Bruington, Toni Purchase Card	PirateShip - mailin Textbooks	1/4/2022	\$	32.73	16-9300-611-000
EFT000000003412	Bruington, Toni Purchase Card	PirateShip - mailin Textbooks	1/4/2022	\$	9.62	16-9300-611-000
EFT000000003412	Bruington, Toni Purchase Card	Core Commerce - Website fees	1/4/2022	\$	45.00	16-9300-646-000
EFT000000003412	Bruington, Toni Purchase Card	Walmart Drinks for Resale	1/4/2022	\$	57.93	16-9300-740-000
EFT000000003412	Bruington, Toni Purchase Card	4Imprint - Mugs for giveaway	1/4/2022	\$	497.61	16-9300-740-000
EFT000000003412	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	1/4/2022	\$	108.69	16-9300-740-000
EFT000000003413	Bowhay, Vincent Purchase Card	Marketing Team Lunch Meeting	1/4/2022	\$	54.07	11-6100-602-000
EFT000000003413	Bowhay, Vincent Purchase Card	Meal for KACCT Conference (V. DeFever & V Bowhay)	1/4/2022	\$	9.09	11-6100-602-000
EFT000000003413	Bowhay, Vincent Purchase Card	Lodging for KACCT Conference (V Bowhay)	1/4/2022	\$	101.52	11-6100-626-000
EFT000000003413	Bowhay, Vincent Purchase Card	Lodging for KACCT Conference (V. DeFever)	1/4/2022	\$	101.52	11-6100-626-000
EFT000000003413	Bowhay, Vincent Purchase Card	Membership for Technical College Dues	1/4/2022	\$	1,080.00	11-6100-681-000
EFT000000003413	Bowhay, Vincent Purchase Card	Membership	1/4/2022	\$	413.50	11-6100-682-000
EFT000000003413	Bowhay, Vincent Purchase Card	Membership	1/4/2022	\$	85.20	11-6100-682-000
EFT000000003413	Bowhay, Vincent Purchase Card	Membership	1/4/2022	\$	120.00	11-6100-682-000
EFT000000003413	Bowhay, Vincent Purchase Card	Foundation Director Job Description	1/4/2022	\$	329.00	11-6110-681-000
EFT000000003413	Bowhay, Vincent Purchase Card	Hotspots	1/4/2022	\$	202.30	11-6600-850-000
EFT000000003413	Bowhay, Vincent Purchase Card	IT Equipment	1/4/2022	\$	1,525.66	11-6600-850-000
EFT000000003414	Maintenance Toll Credit Card	Toll Charges	1/4/2022	\$	90.42	11-7200-719-000
EFT000000003415	Bartton, Annika Purchase Card	Student Hotel Rooms for Conference	1/4/2022	\$	630.66	31-8505-606-000
EFT000000003415	Bartton, Annika Purchase Card	Canva	1/4/2022	\$	12.99	31-8505-701-000
EFT000000003415	Bartton, Annika Purchase Card	Stamps.com postage	1/4/2022	\$	17.99	31-8505-701-000



EFT000000003415	Bartton, Annika Purchase Card	Saturday Session Supplies	1/4/2022	\$ 101.58	31-8505-719-000
<b>Total Accounts Payable:</b>				<b>\$ 454,065.07</b>	

<b>Payroll Expenses</b>		
Payroll		\$ 365,767.13
Employee Benefits (Medical/Dental/Vision)		\$ 121,767.39
Payroll Taxes - Federal		\$ 110,029.75
Payroll Taxes - State		\$ 20,001.55
KPERS		\$ 30,599.82
<b>Total Payroll</b>		<b>\$ 648,165.64</b>
<b>Total Payables</b>		<b>\$ 1,102,230.71</b>



# Memo

To: Independence Community College Board of Trustees

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

Date: February 21, 2022

Re: Recommendation for HVAC System Replacement

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## **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):

**Building Controls and Services, Inc. (Wichita, KS) – Project shall not exceed \$300,000**

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: February 21, 2022

Re: Recommendation for Procurement of Fleet Vehicles

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

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

Recommendation to enter into lease agreements for a period of 36 months for fleet vehicles with the following vendor:

**Quality Motors Inc. (Independence, KS) – Up to \$64,800 (Total Term [3 Years] for up to 3 vehicles)**

Vehicles procured for the rural opportunity grant are funded by the grant award for three years



# Memo

To: Independence Community College Board of Trustees

From: Dr. Vince Bowhay

Date: February 21, 2022

Re: Early Retirement

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Board Policy PSL – 712 states “On an annual basis, the Independence Community College Board of Trustees will vote whether to provide an early retirement benefit to all employees. This benefit may be provided through contract or a plan approved by the Board for implementation the following budget year.”

It is recommended the Board vote on continuance of the early retirement benefit to all employees for FY 2022-2023.

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**MEMORANDUM TO THE BOARD**

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**TO:** ICC BOARD OF TRUSTEES

**FROM:** LAURA ALLISON, FINANCIAL AID DIRECTOR

**SUBJECT:** SCHOLARSHIP REPORT

**DATE:** 2-21-2022

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The Financial Aid Director will update the Board on scholarships awarded and disbursed to-date for the 2021-22 award year.

2021-22 Scholarship Awarded and Disbursed

Scholarship	# Students	21-22 Budget	Awarded	Disbursed
Academic Athlete	0	\$ 10,000	\$ -	\$ -
Academic Excellence	2	\$ -	\$ 2,798	\$ 2,798
Captain's Excellence	1	\$ -	\$ 840	\$ 840
Concurrent	17	\$ 24,000	\$ 30,096	\$ 30,096
Pirate Gold	2	\$ -	\$ 1,125	\$ 1,125
Presidential	2	\$ 15,000	\$ 1,800	\$ 900
Vice Presidential	1	\$ 7,500	\$ 1,000	\$ 500
		\$ 56,500	\$ 37,659	\$ 36,259
Ambassador	4	\$ 10,000	\$ 4,956	\$ 4,956
Art	2	\$ 10,000	\$ 2,387	\$ 2,387
Athletic Training	0	\$ 10,000	\$ -	\$ -
Band	14	\$ 25,000	\$ 27,319	\$ 27,319
Esports	16	\$ 40,000	\$ 23,694	\$ 23,694
First Mate	74	\$ 140,000	\$ 111,111	\$ 106,876
Powerlifting	0	\$ 25,000	\$ -	\$ -
Senior Citizen	0	\$ 2,500	\$ -	\$ -
Team Manager	3	\$ 5,000	\$ 6,090	\$ 6,090
Theatre	9	\$ 25,000	\$ 17,291	\$ 16,213
Upward Bound	0	\$ 1,000	\$ -	\$ -
Veterans Success	1	\$ 2,500	\$ 1,152	\$ 1,152
Vocal	3	\$ 10,000	\$ 5,670	\$ 5,670
Writing	0	\$ 3,000	\$ -	\$ -
		\$ 309,000	\$ 199,670	\$ 194,357
Cheer	5	\$ 10,000	\$ 7,361	\$ 5,206
Stunt	21	\$ 40,000	\$ 27,471	\$ 27,471
Football	75	\$ 185,000	\$ 154,206	\$ 151,185
Men's Basketball	13	\$ 58,000	\$ 51,563	\$ 51,563
Softball	24	\$ 55,000	\$ 53,255	\$ 53,255
Volleyball	14	\$ 40,000	\$ 27,150	\$ 24,987
Women's Basketball	14	\$ 58,000	\$ 80,487	\$ 80,737
		\$ 446,000	\$ 401,493	\$ 394,404
High School	0	\$ 1,500	\$ -	\$ -
ICC Employee	10	\$ 15,000	\$ 9,723	\$ 7,625
MG County	58	\$ 50,000	\$ 47,496	\$ 47,000
Partnership Schols	5	\$ -	\$ 3,106	\$ 2,616
Public Safety Prof'l	1	\$ -	\$ 1,050	\$ 1,050
Blue & Gold	67	\$ 5,000	\$ 9,492	\$ 9,492
		\$ 71,500	\$ 70,867	\$ 67,783
<b>TOTAL</b>		<b>\$ 883,000</b>	<b>\$ 680,687</b>	<b>\$ 664,291</b>

● First Mate by Affiliation

Football	65	\$ 106,568
MBB	1	\$ 2,079
E-Sports	1	\$ 2,464
Unaffiliated	6	\$ 7,467