BOARD OF TRUSTEES

April 18, 2022

7:00 P.M.

Room 104, Center for Innovation and Entrepreneurship

Independence Community College
1057 W. College Ave. Independence, KS 67301
www.indycc.edu

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 April 18, 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 - April 18, 2022
Time: Apr 18, 2022 07:00 PM Central Time (US and Canada)

Join Zoom Meeting
https://us02web.zoom.us/j/82978038253?pwd=REd2eVRUOFoxRlBGUFg3QUNIdk1VZz09

Meeting ID: 829 7803 8253
Passcode: 686930
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Find your local number: https://us02web.zoom.us/u/k02ONUUl5

BOARD OF TRUSTEES REGULAR MEETING
Center for Innovation and Entrepreneurship - CIE 104
7:00 p.m. | April 18, 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 March 21, 2022, Meeting Minutes
   B. Approval of April 11, 2022, Meeting Minutes
   C. Financial Report
   D. Personnel Report (acknowledge receipt)
   E. Grant Progress Report
   F. Academic Council Bylaws Revisions

III. BUSINESS
   A. Allow Payables – Dr. Jonathan Sadhoo — Action
   B. Annual Audit Memo – Dr. Jonathan Sadhoo — Action
   C. Economic Impact Study and Program Demand Gap Analysis – Dr. Vincent Bowhay — Action

IV. ADMINISTRATION REPORTS
   A. Reports from Administrators
      1. President's Update – Dr. Vincent Bowhay
         a. Accreditation Update
         b. Strategic Plan Update
      2. Program Vitality Committee Update – VPAA Taylor Crawshaw
      3. Annual Program Reviews (Reference Only/No Action Required) – VPAA Taylor Crawshaw

May 2022	June 2022
Accounting	Theatre Arts
Advanced EMS Education	Veterinary Nursing
EMS Education	Developmental Math
Biology	Pre-Psychology
English	Engineering, Math, and Physical Science
Developmental English	Cosmetology

V. BOARD OF TRUSTEES REPORTS
   A. HLC Conference – Trustee 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 REGULAR MEETING
Minutes
3/21/2022

Vice Chairman Ashley Osburn called the meeting to order at 7 p.m.
Osburn added to the agenda that Commissioner Robert Beaver would speak to the group regarding the Neighborhood Revitalization Program at the beginning of the Business portion of the agenda. A motion to approve the agenda was made by Val DeFever, John Eubanks seconded. Motion carried 5 – 0.

Osburn welcomed guests both in person and online. Hannah Joyce, Dee Byrd, Lori Boots, Jonathan Sadhoo, Taylor Crawshaw, Paul Molnar, Bryce Saia, Eric Figurski, Jim Turgeon, Kris Ferguson, Allen Shockley, Bridget Carson, Kevin Brannum, John Eubanks, Ashley Osburn, Val DeFever, Jeri Hammerschmidt, Tim Maclaskey, Robert Beaver, Vince Bowhay and Cherie Stockton were in attendance.

Bryce Saia led the group in the Pledge of Allegiance
Val DeFever read the Mission statement.
John Eubanks read the Vision Statement.

Osburn asked for approval of the Consent Agenda. John Eubanks motioned to approve; Kevin Brannum seconded. Motion carried 5 – 0.

Osburn requested a motion to approve the payables. John Eubanks motioned to approve; Val DeFever seconded. Motion carried 5 – 0.

Neighborhood revitalization. The presentation was given by County Commissioner Robert Beaver and County Appraiser Melody Kikkert. John Eubanks motioned to approve; Val DeFever seconded. Motion carried 4 – 0 (Kevin Brannum abstained).

Dr. Sadhoo gave a brief review of the selection of the Campus Master Plan. Motion to approve was made by Kevin Brannum, seconded by John Eubanks. Motion carried 5 – 0.

Sadhoo gave a brief update on the procurement of a Fleet Vehicle for the President. Osburn asked for a motion to approve. Val DeFever motioned; seconded by Jeri Hammerschmidt. Motion carried 5 – 0.

Sadhoo discussed the Revised Recommendation for HVAC System Replacement. John Eubanks motioned to approve; Kevin Brannum seconded. Motion carried 5 – 0.

Dr. Vincent Bowhay updated the group on the HLC Accreditation. Bowhay also welcomed Bryce Saia as the Executive Director of the ICC Foundation. Saia spoke briefly about his experience and is looking forward to his work with ICC, the ICC Foundation, and the community of Independence.

Hannah Joyce-Hoven gave a brief update on the William Inge Theatre Festival. Mentioned the Inge Board has raised $185,000 to support the programing of the festival. Check out the Inge website for more info.

Bridget Carson gave a short update on Faculty Senate. Carson also mentioned all recent accomplishments and upcoming events taking place on campus and in the community.

Eric Figurski gave a brief review on Athletics. Friday, May 5, 2022, is the Spring Football game with a Booster Club event taking place on that date.

Osburn requested a motion to adjourn. John Eubanks motioned; Kevin Brannum seconded. Motion carried 5 – 0.
Meeting adjourned at 7:55 p.m.

Cherie Stockton
Board Clerk

Board of Trustees Special Meeting Minutes
April 11, 2022

Chairman Sherwood called the meeting to order at 4 p.m., welcoming all who was in attendance. Members present were Cynthia Sherwood, Ashley Osburn, Val DeFever, Jeri Hammerschmidt, John Eubanks, Kevin Brannum. Also present from the Higher Learning Commission was Dr. Irene Kovala, Dr. Jeremy Raisor, Dr. Tristan Londre, Dr. Katherine Swanson and Dr. Myra George.

A motion to amend the agenda for a discussion of Personnel Matters was made by Kevin Brannum; seconded by Ashley Osburn. Motion carried 6 – 0.

At 4:08 p.m., a motion to move to Executive Session was made by John Eubanks; seconded by Ashley Osburn. Motion carried 6 – 0.

At 5:08 p.m., a motion to extend Executive Session for 10 minutes was made by John Eubanks; seconded by Ashley Osburn. Motion carried 6 – 0.

At 5:18 p.m., a motion to adjourn the meeting was made by John Eubanks; seconded by Ashley Osburn.

Cherie Stockton
Board Clerk

INDEPENDENCE COMMUNITY COLLEGE
2021-2022
Unaudited
BudgetSummary-Revenue
For The Month End: 3/31/2022

	2021-22 Published Budget	2021-22 Operating Budget	2021-22 Current YTD Revenue	Estimated % Budget Recorded
General Fund (11)				
Student Revenue				
Tuition	($1,134,545.84)	($1,134,545.84)	($702,041.00)	61.88%
Fees	(1,578,612.36)	(1,578,612.36)	(911,036.00)	57.71%
	(2,713,158.20)	(2,713,158.20)	(1,613,077.00)	59.45%
Local Income				
Real Estate Distribution	(5,279,934.84)	(5,279,934.84)	(3,741,640.02)	70.87%
Motor Vehicle	(597,973.00)	(597,973.00)	(486,902.43)	81.43%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(10,405.11)	95.82%
Delinquent Taxes	(103,452.14)	(103,452.14)	(143,712.08)	138.92%
Other	0.00	0.00	(843.74)	0.00%
	(5,992,218.98)	(5,992,218.98)	(4,383,503.38)	73.15%
State of Kansas				
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%
Federal Income				
Indirect Costs	(44,690.00)	(44,690.00)	(696.00)	1.56%
Other				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(4,567.70)	139.47%
Misc.	(833,000.00)	(833,000.00)	(490,519.14)	58.89%
Fees (non-course fees)	(19,892.99)	(19,892.99)	(16,185.68)	81.36%
	(916,167.99)	(916,167.99)	(511,272.52)	55.81%
Transfers, Allowances and Carry-overs	**0.00**	**0.00**	**0.00**	**0.00%**
Total General Fund	**(11,110,367.17)**	**(11,110,367.17)**	**(7,965,085.90)**	**71.69%**
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	(328,651.85)	(328,651.85)	(68,664.00)	20.89%
Fees	(211,050.18)	(211,050.18)	(72,896.00)	34.54%
	(539,702.03)	(539,702.03)	(141,560.00)	26.23%
Other				
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)	(4,950.76)	18.59%
Vet nursing	0.00	0.00	(3,124.35)	0.00%
Other	(201,000.00)	(201,000.00)	0.00	0.00%
	(874,016.40)	(874,016.40)	(794,625.11)	90.92%
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	(1,413,718.43)	(1,413,718.43)	(936,185.11)	66.22%
Adult Education/GED (13)				
Other Income	(15,000.00)	(15,000.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(15,000.00)	(15,000.00)	0.00	0.00%
Total Funds, 11, 12,13	(12,539,085.60)	(12,539,085.60)	(8,901,271.01)	70.99%

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
Auxiliary				
Bookstore				
Sales	(229,998.00)	(229,998.00)	(232,736.96)	101.19%
Non-mandatory Transfer	(3,214.00)	(3,214.00)	0.00	0.00%
	(233,212.00)	(233,212.00)	(232,736.96)	99.80%
Meals				
Student Sources	(900,000.00)	(900,000.00)	(748,247.00)	83.14%
Other Sources	(13,895.00)	(13,895.00)	(18,000.00)	129.54%
Non-mandatory Transfer				
	(913,895.00)	(913,895.00)	(766,247.00)	83.84%
Dorms				
Student Sources- Dorms/Bluffstone	(754,000.00)	(754,000.00)	(916,543.88)	121.56%
Student Accident Insurance	0.00	0.00	(28,400.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(754,000.00)	(754,000.00)	(1,069,943.88)	141.90%
Inge Center/Festival				
Inge Center	(20,000.00)	(20,000.00)	(7,525.00)	37.63%
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)	(7,525.00)	7.62%
Transfers, Allowances and Carry-overs	**(3,214.00)**	**(3,214.00)**	**0.00**	**0.00%**
Total Auxiliary	(2,003,121.00)	(2,003,121.00)	(2,076,452.84)	103.66%
ICC Foundation				
Scholarship Support	(150,000.00)	(150,000.00)	(673.06)	0.45%
Total ICCFoundation	(150,000.00)	(150,000.00)	(673.06)	0.45%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	(795.31)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	0.00	0.00%
Student Athlete Fee	(25,000.00)	(25,000.00)	(23,825.00)	95.30%
Total Plant Funds	(105,000.00)	(105,000.00)	(24,620.31)	23.45%
Federally Funded Programs				
Veterans Success Center	(192,000.00)	(192,000.00)	(81,151.98)	42.27%
Student Support Services	(291,415.00)	(291,415.00)	(165,064.96)	56.64%
Upwards	(391,159.00)	(391,159.00)	(161,159.52)	41.20%
Carl Perkins	0.00	0.00	(12,347.84)	0.00%
HEERF II & III	(3,102,910.72)	(3,102,910.72)	(1,801,517.97)	58.06%
Total Federally Funded Programs	(3,977,484.72)	(3,977,484.72)	(2,221,242.27)	55.85%
Total College Operations	(18,774,691.32)	(18,774,691.32)	(13,224,259.49)	70.44%

INDEPENDENCE COMMUNITY COLLEGE
2021-2022
Unaudited
Budget Summary-Expenditures
For Month End:3/31/2022

	2021-22 Published Budget	2021-22 Operating Budget	2021-22 Current YTD Expenses	Estimated % Budget Recorded
General Fund (11)				
Academic Instruction				
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	22,587.78	62.14%
11-1141 Health & Wellness	31,799.96	31,799.96	30,239.30	95.09%
11-1150 Theatre	188,071.00	188,071.00	128,226.37	68.18%
11-1151 Music	123,220.96	123,220.96	89,405.97	72.56%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	292,145.96	292,145.96	238,007.94	81.47%
11-1155 Art	72,305.00	72,305.00	45,841.60	63.40%
11-1156 Communications/Journalism	85,111.00	85,111.00	70,995.65	83.42%
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	68,805.51	76.09%
11-1173 Social Sciences	312,522.00	312,522.00	267,486.71	85.59%
11-1174 Physical Science	94,149.28	94,149.28	62,484.31	66.37%
11-1175 Chemistry	84,739.20	84,739.20	42,703.30	50.39%
11-1176 Biology	171,363.96	171,363.96	118,671.24	69.25%
11-1177 Math	160,126.60	160,126.60	108,935.19	68.03%
11-1187 Accounting	72,220.08	72,220.08	56,901.08	78.79%
11-1188 Business	4,800.04	4,800.04	215.76	4.49%
11-1223 Fab Lab/Entrepreneur	223,583.09	223,583.09	144,842.35	64.78%
Total Academic Instruction	2,382,655.13	2,382,655.13	1,530,425.33	64.23%
Academic Support				
11-4100 Library	156,441.00	156,441.00	88,433.31	56.53%
11-4200 Academic Affairs	280,045.02	280,045.02	159,290.25	56.88%
11-4210 Online Administration	0.00	0.00	0.00	0.00%
11-4220 ICC West	99,407.92	99,407.92	57,985.37	58.33%
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	12,859.18	46.25%
Total Academic Support	582,344.57	582,344.57	318,543.11	54.70%
Total Instruction	**2,964,999.70**	**2,964,999.70**	**1,848,968.44**	**62.36%**
Postsecondary Technical Education (see detail below)				
Student Services				
11-5200 Financial Aid	225,623.43	225,623.43	133,092.34	58.99%
11-5300 Admissions	155,802.96	155,802.96	77,689.07	49.86%
11-5310 Navigators	130,774.00	130,774.00	80,883.36	61.85%
11-5400 Registrar	129,340.56	129,340.56	73,955.38	57.18%
11-5500 Athletic Administration	610,233.96	610,233.96	381,640.55	62.54%
11-5510 Football	486,179.32	486,179.32	339,916.11	69.92%
11-5520 Men's Basketball	162,917.71	162,917.71	110,221.11	67.65%
11-5530 Volleyball	111,124.06	111,124.06	72,629.40	65.36%
11-5540 Women's Basketball	170,668.60	170,668.60	122,558.54	71.81%
11-5560 Softball	109,978.36	109,978.36	74,496.06	67.74%
11-5580 Powerlifting	75,729.28	75,729.28	35,244.51	46.54%
11-5590 Cheer & Dance	98,938.51	98,938.51	53,057.48	53.63%
11-5595 Athletic Training	135,285.96	135,285.96	87,174.69	64.44%
11-5600 ICC NOW	16,731.20	16,731.20	13,299.14	79.49%
' 11-6510 Esports	78,544.08	78,544.08	59,393.33	75.62%

	2021-22 Published Budget	2021-22 Operating Budget	2021-22 Current YTD Expenses	Estimated % Budget Recorded
11-5700 Student Life	327,167.08	327,167.08	211,010.18	64.50%
Total Student Services	3,025,039.07	3,025,039.07	1,926,261.25	63.68%
Institutional Support				
11-6000 Board of Trustees	22,024.96	22,024.96	39,633.96	179.95%
11-6100 President's Office	457,399.48	457,399.48	223,360.85	48.83%
11-6110 Human Resources	289,213.96	289,213.96	162,473.39	56.18%
11-6200 Financial Services	568,296.04	568,296.04	375,714.29	66.11%
11-6300 Public Relations - Marketing	294,594.96	294,594.96	242,797.05	82.42%
11-6310 Recruiting-International	152,999.84	152,999.84	82,063.34	53.64%
11-6420 Institutional Research	95,612.56	95,612.56	53,843.68	56.31%
11-6500 Institutional Support	1,502,083.88	1,502,083.88	859,647.16	57.23%
11-6600 Computing Department	612,891.50	612,891.50	570,504.35	93.08%
11-8900 Grant Writing	76,920.96	76,920.96	45,554.49	59.22%
Total Insitutional Support	4,072,038.14	4,072,038.14	2,655,592.56	65.22%
Scholarships				
11-8100 Scholarships	1,906,500.00	1,906,500.00	787,240.93	41.29%
Total Scholarships	1,906,500.00	1,906,500.00	787,240.93	41.29%
Transfers				
11-9200 Transfers and Carryovers	444,999.96	444,999.96	405,541.66	91.13%
Operations and Maintenance				
11-7100 Repairs & Maintenance	620,860.80	620,860.80	325,085.83	52.36%
11-7200 Transportation	181,496.33	181,496.33	163,998.76	90.36%
11-7300 Grounds-Security	92,086.76	92,086.76	65,802.24	71.46%
11-7500 Campus Improvements	1,087,693.63	1,087,693.63	475,735.02	43.74%
Total Operations and Maintenance	1,982,137.52	1,982,137.52	1,030,621.85	52.00%
Transfer PTE Indirect Costs	0.00	0.00	0.00	0.00%
Total Fund 11 (does not include PTEamount above)	14,395,714.39	14,395,714.39	8,654,226.69	60.12%
Postsecondary Technical Education (12)				
Indirect Costs	0.00	0.00	0.00	0.00%
12-1200 General Instruction	13,766.28	13,766.28	0.00	0.00%
12-1220 Veterinary Nursing	182,365.38	182,365.38	112,476.88	61.68%
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	171,470.32	72.94%
12-1274 Early Childhood Development	0.00	0.00	3,381.87	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	105,068.53	68.60%
12-1287 EMT	82,754.88	82,754.88	36,041.49	43.55%
12-1288 Allied Health/Long Term Care	88,903.68	88,903.68	93,693.82	105.39%
Total Fund 12	756,009.22	756,009.22	522,132.91	69.06%
Adult Education				
Fund 13				
13-1301 ABE/GED	52,288.00	52,288.00	52,288.00	100.00%
Total Fund 13	52,288.00	52,288.00	52,288.00	100.00%
Total Funds 11, 12 and 13	15,204,011.61	15,204,011.61	9,228,647.60	60.70%
Auxiliary				
16-9300 Bookstore	488,400.32	488,400.32	265,044.74	54.27%
16-9500 Dorms	610,500.08	610,500.08	366,167.30	59.98%
17-9500 Dorms-Bluffstone	506,599.92	506,599.92	219,393.03	43.31%

	2021-22 Published Budget	2021-22 Operating Budget	2021-22 Current YTD Expenses	Estimated % Budget Recorded
16-9600 Meals	798,500.00	798,500.00	664,436.95	83.21%
34-1100 Inge Center	12,000.00	12,000.00	6,820.97	56.84%
34-1200 Inge Festival	235,832.60	235,832.60	96,970.24	41.12%
48-4800 Technology	0.00	0.00	0.00	0.00%
48-4800 Student Athlete Fee	0.00	0.00	0.00	0.00%
Total Auxiliary	2,651,832.92	2,651,832.92	1,618,833.23	61.05%
Plant Funds				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
Total Plant Funds	0.00	0.00	0.00	0.00%
Foundation				
36-6120 Foundation Expenses	0.00	0.00	55,211.30	0.00%
36-8100 Foundation Scholarships	0.00	0.00	59,521.00	0.00%
Total Foundation	0.00	0.00	114,732.30	0.00%
Federally Funded Programs				
25-8100 Veterans Success Center	137,711.88	137,711.88	127,036.66	92.25%
31-8500 Upward Bound	367,159.64	367,159.64	176,856.76	48.17%
32-8300 Student Support Services	296,432.11	296,432.11	141,990.07	47.90%
39-1269 Carl Perkins	0.00	0.00	12,352.80	0.00%
Total Federally Funded Programs	801,303.63	801,303.63	458,236.29	57.19%
Total College Operations	18,657,148.16	18,657,148.16	11,420,449.42	61.21%

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

Account Number	Account Type	Beginning Balance (03/01/2022)	Ending Balance (03/31/2022)	Interest Rate	Monthly Int. Paid	Status
xxx213	Checking	$ 1,000.00	$ 1,000.00	N/A	N/A	Open
xxx387	Checking	$ 1,772,611.10	$ 642,173.33	N/A	N/A	Open
xxx264	Checking	$ 71,861.43	$ 12,768.52	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	$ 550,649.45	$ 700,676.98	0.05%	$ 27.53	Open
xxx396	Money Market	$ 2,500,170.18	$ 2,500,276.35	0.05%	$ 106.17	Open

Total Balance		**$ 4,897,294.16**	**$ 3,857,897.18**	
Variance				**$ (1,039,396.98)**

Securities Pledged	Amount	Market Value
866398GJ3	$250,000.00	$251,757.50

Total Deposits	Total Withdrawals
$920,500.27	**$1,959,897.25**

Letters of Credit	Expiration Date	Amount
FHLB #73193	6/16/2022	$ 1,700,000.00
FHLB #74622	6/16/2022	$ 1,700,000.00
		$3,651,757.50

Total Pledged	**$3,651,757.50**
FDIC Insurance	**$ 250,000.00**
Total Coverage	**$ 3,901,757.50**
Overage/Shortage	**$ 43,860.32**

Personnel Report – April 2022

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
04/25/2022	Jordan Hill	Groundskeeper	CHNE-2	$14.00

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
05/31/2022	Josie Mardis	STEM Advisor III (Math & Science)	CS-1	$35,600	02/15/2021
06/30/2022	Steve Howe	Director of EMS Program	III-Step 12	$51,500	08/02/2021

Early Retirements

06/30/2022	Mona Saleh	Professor - Physical Science/Physics	X-Step 29	$71,800	08/17/2004

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	**TOTAL EMPLOYEES**
PRESIDENT OFFICE	3	0	0	0	0	0	**3**
FOUNDATION / GRANTS	1	0	0	0	0	0	**1**
MARKETING	3	0	0	0	0	0	**3**
HUMAN RESOURCES	3	0	0	0	0	0	**3**
STUDENT AFFAIRS	11	0	1	0	0	0	**12**
FINANCE/OPERATIONS	11	12	2	0	0	0	**25**
ATHLETICS	21	0	1	2	0	4	**28**
ACADEMIC AFFAIRS	18	3	1	0	3	7	**32**
FACULTY	26	0	0	0	0	2	**28**
TOTALS	**97**	**15**	**5**	**2**	**3**	**13**	**135**

Grant-Funded Positions 15

OPEN POSITIONS:

1) Athletic Trainer
2) Assistant Coach – Football
3) Volunteer Coach - Football
4) Volunteer Coach - Football
5) SSS STEM Advisor - Math & Science (grant funded))
6) SSS / TRIO Math Tutor – part-time (grant funded)
7) Upward Bound Program Director (grant funded)
8) Rural Outreach Project Director (grant funded)
9) Rural Outreach Recruiter (grant funded)
10) Rural Outreach (grant funded)
11) Rural Outreach Tutor (grant funded)
12) Associate Professor of Vocal Music and Choral Director
13) EMS Program Director

Grants Report, April 1, 2022				
Ref. No.	**Grant Name**	**Description**	**Potential Funding**	**Comments**
Activity Since Last Report				
1	Kansas Department of Commerce, "SPARK III"	For dredging and remediation of watercourses on campus to reduce downstream flooding potential	$300,000.00	Notified 3.10.22 of decline.
2	U.S. Economic Development Administration--Project Grants	For Fine Arts Building: theater reno ($540,000); rehearsal hall ($1.3 million); 20 percent match required	$1,873,330.00	Notified 3.25.22 of decline.
3	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	$200,000.00	Submitted 3.28.22. Anticipated June notification.
4	Kansas Creative Arts Industries Commission Guest Artists	For a "Guest Artist Series" of six different guest artists in arts, music, and theater. Match from Fine Arts budget	$7,500.00	Submitted 3.17.22 for April notification.
Prior Submitted Proposals, Under Current Review				
1	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.

2	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	$200,000.00	Submitted 3.28.22. Anticipated June notification.
3	Kansas Creative Arts Industries Commission Guest Artists	For a "Guest Artist Series" of six different guest artists in arts, music, and theater. Match from Fine Arts budget	$7,500.00	Submitted 3.17.22 for April notification.
4	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 April notification.
5	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 April notification, with library director, lead writer
6	Truth Initiative	Smoking and vaping cessation campaign	$18,101.00	Submitted 1.20.22. Anticipated May notification.
Total Submitted Now Under Review			**$645,401.00**	
Prospective Proposals				

1	U.S. Department of Veteran's Affairs	Veteran's Upward Bound program	Approx. $1.5 million for five years	Potential June submission

Total, Grant Awards To Be Expensed FY 2021-2022

	Grant Name	Description	Funding for AY 2021-22	Comments
1	American Rescue Plan Strengthening Institutions Program	For SIP-eligible (Title III only) institutions, supplemental reimbursement for COVID-related expenses	$105,465.00	Notified accepted 8.5.21. Award for FY 21-22
2	Kansas Creative Arts Industries Commission, Visiting Artist Grant	For music department visiting artists and public concerts, AY 21-22. Requires approx. $2,000 match, Fine Arts budget.	$6,330.00	Notified 5.21.21 of acceptance. $6,330.00 for FY 21-22
3	Kansas Creative Arts Industries Commission Equipment Grant	For Assistive Listening System for audiences at William Inge Theater. 1:1 match via equipment budget	$2,605.00	Notified 5.21.21 of acceptance. $2,605.00 for FY 21-22
4	League for Innovation in the Community College "Project Firstline"	Funds for curriculum enhancement and implementation for nursing program	$40,665.00	Notified 6.7.21 of acceptance. Award for FY 21-22.
5	Kansas Creative Arts Industries Commission	Equipment grant. For backstage video and audio stage monitoring system at Inge Theater. 1:1 match	$1,414.00	Acceptance 8.28.20. Proposal through ICC Foundation. For FY 21-22.

6	National Endowment for the Arts, Projects for the Arts	Inge House playwrights, Jan. 1 2021 through Dec. 31, 2023	$15,000.00	Acceptance 11.11.20. Proposal through Inge Foundation. For FY 21-22 projects.
7	U.S. Department of Education, Centers for Excellence for Veteran Student Success	Grant for three years to establish and run a Veterans Success Center starting AY 21-22. No match required.	$109,460.00	Acceptance 12.30.20. Expenditure FY 22-23: $163,259.60. FY 23-24: $164,851.98.
8	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 21-22	$31,250.00	Approved 4.29.21. Funding formula allows same amount for FY 20-21 and FY 21-22.
9	U.S. Small Business Administration Shuttered Venue Operators Grants	For 2022 Inge Festival operating expenses	$18,014.00	Notified 8.23.21 of acceptance.
10	Supplemental U.S. Small Business Administration Shuttered Venue Operators Grants	Eligible for additional SVOG award for Inge.	$9,007.00	Notified 9.7.21 of acceptance. Submitted 8.23.31
11	Council for Opportunity in Education, First Generation grants	For recognition of first-generation students	$500.00	Notified 9.8.21 of acceptance. Applied 8.6.21.
12	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
13	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.
Total Awarded for spending FY 21-22			**$546,800.00**	

ACADEMIC COUNCIL BY-LAWS

Modified January 25, 2022

Mission

The Academic Council deals with the academic affairs and concerns of the College. The Council shall, as a consequence, be an advocate for developing, establishing, and maintaining standards of academic excellence at Independence Community College.

Vision

To support, guide, and provide oversight for curriculum and academic policies.

Responsibilities

The Council shall be responsible for:

1. Giving direction, guidance, and oversight to matters of curriculum, such as curricula development and curricula evaluation, and those matters relating to programs and courses of study.
    a. Examples include proposed changes to course names, course descriptions, a course's credit hours, the course outcomes, the college's policies, all program changes, and changes to the Catalog (this list is not all inclusive)
2. Developing, promoting, and recommending policies in matters relating to academic affairs such as attendance, prerequisites, degree requirements, scholarship requirements, and such other matters as the Council considers appropriate.
3. Appointing any ad hoc committees deemed necessary by the Council; such a committee is to be composed of Council members who will address a specific issue for a specified period of time.
4. Preparing a one-page summary of the effectiveness of its work for the Council of Chairs at the end of each Academic year.

Voting Membership

A. Regular Faculty-Each Division may select up to one representative for every three full-time faculty members of the Division, and one representative for any two full-time equivalent remainder members. In addition, there will be one faculty librarian representative.
B. Administration-The Vice President of Academic Affairs (VPAA) (ex-officio, but not a voting member) and not more than three other representatives selected by the VPAA.
C. Physical Education/Athletics – The Athletic director and one coach.
D. Additional voting members may be added for one-year terms, if nominated by a member and approved by a two-thirds majority vote of the Council.

Members' names shall be a matter of record, and regular participation is expected. However, member-designated alternates shall be accorded participation and voting rights through a written or stated request by the member to the Chair of the Council. Any college employee or student shall be welcome to attend meetings of the Council; and, in a nonvoting capacity, may participate in the proceedings, at the request of, or the approval of the Council.

Meetings
Regular Council meetings will be held on the first Friday of each month during the fall and spring semesters, and during the summer if necessary. However, the Chair reserves the right to call special meetings as circumstances may require. Once approved, minutes will be ~~posted on Sharepoint~~ made available to ICC and Community as determined by the President of the college~~.~~ ~~from the previous Council meeting.~~

Procedure-officers
The Vice-Chair will be elected at the last Academic Council meeting of the ~~calendar~~ academic year and will begin their term at the beginning of the next ~~calendar~~ academic year. ~~The Vice-Chair will automatically succeed the Chair at the next election.~~ For AY2021-2022, the change from calendar year to academic year will be retroactive starting in August 2021. The current Chair will remain until the end of July 2022. The Chair will represent Academic Council on the ICC Council of Chairs. The Vice-chair will administer the chair's duties when the chair is unavailable and will assist the chair at the chair's discretion.

The Secretary will be elected at the last Academic Council meeting of the academic year and will begin their term at the beginning of the next academic year. For AY2021-2022, the change from calendar year to academic year will be retroactive starting in August 2021. The current Secretary will remain until the end of July 2022. The Secretary will provide written documentation (minutes) of each regular and special meeting.

An employee initiates request on "Change Request Proposal From" form with syllabus or program outline. Proposal and application are reviewed, revised, and/or accepted by the faculty of the appropriate division(s). The employee who initiated the proposal request presents it to the Academic Council. Rejections and/or requests for revisions are sent back to the division. See Appendix A for detailed procedures.

Approval of items by the Council shall be by a majority vote of the voting members present. Approved items will normally be given to the VPAA or their designee for approval. The VPAA will either approve the course/program or return the course/program with detailed comment to the Academic Council for revision within ten working days.

A quorum, for conducting official business of the Council, shall be one more than one-half of the membership.

Agenda
The chair will send a campus announcement requesting agenda item(s) at least one week before a regular meeting so that the agenda can be distributed to the members two days prior to the meeting. The names of individuals will be listed on the agenda in association with the appropriate item. The Chair will ask for announcements that may need to be presented to the Council at the start of the meeting. Discussion of all agenda items shall commence with a motion.

In the case of multiple minor curriculum changes, a consent agenda may be created by the Chair and Chief Academic Officer.

Special meetings shall be devoted to discussion only. However, agenda items may be approved and distributed at the special meeting itself or a subsequent meeting. Under these circumstances, the next meeting of the Council may be held within two days.

Appendix A: Academic Council Approval Procedures for New Programs/Courses or Changes to Existing Programs/Courses

- Step 1: Prior to seeking approval of the division
  - For New Courses, obtain a copy of the Master Syllabus Template for the current Academic year and add relevant information.
  - If you are updating a course, make changes to the current Master Syllabus for that course
  - For new Programs of Study, create the degree plan.
  - For changes to a Program of Study, update the degree.
  - Complete the Change of Course/Program Proposal Form
  - Send the Proposal Form to the Registrar to verify that all the required information is present on the form. Make changes as needed.
  - Once these steps are completed, take your documentation and proposal form to your division meeting. If you are making changes to a course/program, it is very helpful to the reviewing body if you also provide the originals for comparison.
  - ***If you have not completed these steps, you should not present it to your division.***
- Step 2: Receive Division Approval
  - If approved by your division, have the division chair sign the proposal form, make any changes that were agreed to as part of the approval, and then move on to Step 3.
- Step 3: Prior to Academic Council
  - Send an email to the Chair of Academic Council requesting to be on the next meeting's agenda
  - Email all documentation of the changes to the Chair of Academic Council by the Wednesday prior to the next meeting so it can be transmitted to members of Academic Council for review prior to the meeting.
  - If any of the above items are not completed, your item will not be placed on the Agenda.
- Step 4: Take it to Academic Council
  - Bring the Proposal form signed by your division chair.
  - Attend and be prepared to answer questions at Academic Council.
  - Academic Council meets the first Friday of each month.
  - If approved, the Chair will sign the Proposal Form and give it to the Registrar.
- Common Questions to expect from Academic Council
  - Transferability within the State of Kansas
  - Comparison to trends at other Kansas 2-year and 4-year colleges and universities
  - Is it appropriate for our student body and/or is it something that will go on our books but never get used?
  - Who all is affected by this change at ICC? Would other programs or specific subgroups of the student population will be affected by the change?

Modified November 5, 2019
Approved by Academic Council Members, December 6, 2019
Approved by Council of Chairs, January 2020

ICC					
		Highlighted Expenses Covered by Grant Funds			
Payables Month Ending March 31, 2022					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0016895	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/1/2022	$ 314.00	11-0000-203-000
0016895	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/1/2022	$ 1,675.00	11-0000-203-000
0016895	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/1/2022	$ 66.00	11-0000-203-000
0016895	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/1/2022	$ 1,675.00	11-0000-203-000
0016895	ICC Student Housing	ICC Student Financial Aid Housing Payment	3/1/2022	$ 1,475.00	11-0000-203-000
0016896	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/1/2022	$ 2,300.00	11-0000-203-000
0016896	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/1/2022	$ 2,100.00	11-0000-203-000
0016896	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	3/1/2022	$ 2,300.00	11-0000-203-000
0016897	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 2,216.00	11-0000-203-000
0016898	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,114.00	11-0000-203-000
0016899	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 924.00	11-0000-203-000
0016900	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,469.70	11-0000-203-000
0016901	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,367.00	11-0000-203-000
0016902	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 505.00	11-0000-203-000
0016903	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,459.63	11-0000-203-000
0016904	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 953.00	11-0000-203-000
0016905	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 85.41	11-0000-203-000
0016906	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,916.00	11-0000-203-000
0016907	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 98.68	11-0000-203-000
0016908	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,747.00	11-0000-203-000
0016909	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,732.00	11-0000-203-000
0016910	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 248.00	11-0000-203-000
0016911	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 156.29	11-0000-203-000
0016911	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 924.00	11-0000-203-000
0016912	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,114.00	11-0000-203-000
0016913	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 37.00	11-0000-203-000
0016914	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 383.00	11-0000-203-000
0016915	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 469.00	11-0000-203-000
0016916	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 347.00	11-0000-203-000
0016917	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 278.32	11-0000-203-000
0016918	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 866.00	11-0000-203-000
0016919	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 866.00	11-0000-203-000
0016920	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 2,194.00	11-0000-203-000
0016921	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 495.00	11-0000-203-000
0016922	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 866.00	11-0000-203-000
0016923	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 495.00	11-0000-203-000
0016924	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,676.00	11-0000-203-000
0016925	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 313.28	11-0000-203-000
0016926	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,527.00	11-0000-203-000
0016927	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 77.00	11-0000-203-000
0016927	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 477.00	11-0000-203-000
0016928	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 290.00	11-0000-203-000
0016928	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 866.00	11-0000-203-000
0016929	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 540.00	11-0000-203-000
0016930	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 942.66	11-0000-203-000
0016930	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 300.00	11-0000-203-000
0016931	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 866.00	11-0000-203-000
0016932	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 326.83	11-0000-203-000
0016933	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 1,361.00	11-0000-203-000
0016934	ICC Student	ICC Student Financial Aid Refund	3/1/2022	$ 466.00	11-0000-203-000

0016935	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	272.37	11-0000-203-000
0016936	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	48.00	11-0000-203-000
0016936	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	152.00	11-0000-203-000
0016937	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	200.59	11-0000-203-000
0016938	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	98.68	11-0000-203-000
0016938	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	563.64	11-0000-203-000
0016939	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	200.00	11-0000-203-000
0016940	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	160.71	11-0000-203-000
0016941	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	1,131.00	11-0000-203-000
0016942	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	1,470.00	11-0000-203-000
0016943	ICC Student	ICC Student Previous Balance Refund	3/1/2022	$	186.68	11-0000-203-000
0016944	Foulston Siefkin LLP	Legal Services for January 2022 (Inv. 529098)	3/2/2022	$	588.00	11-6000-662-000
0016945	Peterson, Bruce	Bruce Travel to Airport	3/2/2022	$	98.28	11-4200-601-000
0016946	Studebaker Refrigeration, Inc	Ice machine, north gym	3/2/2022	$	80.00	11-6500-646-000
0016946	Studebaker Refrigeration, Inc	Ice machine, south gym	3/2/2022	$	80.00	11-6500-646-000
0016946	Studebaker Refrigeration, Inc	Ice machine rent, kitchen	3/2/2022	$	155.00	16-9600-643-000
0016947	Jarred, Gilmore & Phillips, PA	FY 20-21 Audit, final billing	3/2/2022	$	5,500.00	11-6200-663-000
0016948	Swanson House, Inc.	Campaign Counsel Fee for March 2022 (Inv. 2541)	3/2/2022	$	3,000.00	11-6500-663-000
0016949	Building Controls and Services, Inc.	HVAC Repair (Academic/ICC West)	3/2/2022	$	890.52	11-7100-824-000
0016950	Sysco Kansas City	Ath Dept - Concession Items #457526869	3/2/2022	$	108.86	71-5500-285-002
0016950	Sysco Kansas City	Ath Dept - Concession Items #457552414	3/2/2022	$	29.87	71-5500-285-002
0016950	Sysco Kansas City	Ath Dept - Concessions Items #457486082	3/2/2022	$	727.06	71-5500-285-002
0016951	Southworth, Brian	Mileage to Airport	3/2/2022	$	98.21	11-4200-601-000
0016952	Jimenez, Mauro A.	Esports tournament award	3/2/2022	$	125.00	71-6510-285-000
0016953	Toyota Financial Services	Fleet vehicle lease	3/2/2022	$	586.93	11-7200-645-000
0016953	Toyota Financial Services	Fleet vehicle lease	3/2/2022	$	685.00	11-7200-645-000
0016953	Toyota Financial Services	Fleet vehicle lease	3/2/2022	$	684.92	11-7200-645-000
0016954	Newton's True Value	Plumbing supplies (ICC West)	3/2/2022	$	11.45	11-7100-824-000
0016954	Newton's True Value	Plumbing Supplies (ICC West)	3/2/2022	$	6.87	11-7100-824-000
0016955	Quality Motors	Fleet Service	3/2/2022	$	22.51	11-7200-649-000
0016956	O'Reilly Auto Parts	Shop supplies	3/2/2022	$	8.99	11-7100-701-000
0016957	Ranson Financial Group LLC	2021 Continuing Disclosure	3/2/2022	$	750.00	11-6200-663-000
0016958	Unitas Global Kansas City, Inc	Backup services-March 2022	3/2/2022	$	2,647.10	11-6600-646-000
0016959	Montgomery County Sheriff	Ath Dept - Deputies for Basketball 1/12, 1/19, 1/22	3/2/2022	$	540.00	11-5500-646-000
0016960	Hugo's Industrial Supply, Inc	Custodial Supplies	3/2/2022	$	186.37	11-7100-708-000
0016960	Hugo's Industrial Supply, Inc	Custodial Supplies	3/2/2022	$	281.24	11-7100-708-000
0016960	Hugo's Industrial Supply, Inc	ICC Melt for Campus	3/2/2022	$	250.00	11-7300-719-000
0016960	Hugo's Industrial Supply, Inc	Hugo's - Postage	3/2/2022	$	7.28	16-9300-611-000
0016961	Locke Supply Co.	Electrical Wiring (AC 200)	3/2/2022	$	164.05	11-7500-820-000
0016961	Locke Supply Co.	Plumbing Supplies	3/2/2022	$	1.35	11-7500-824-000
0016962	McGraw-Hill Global Education, LLC	McGraw- Hill-Online Codes	3/2/2022	$	2,614.11	16-9300-740-000
0016962	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Codes	3/2/2022	$	4,598.94	16-9300-740-000
0016963	American Income Life Insurance	American Income Insurance	3/2/2022	$	20.16	31-8505-622-000
0016964	Republic Services #376	Admin Fee & Fuel	3/2/2022	$	892.06	11-6500-679-000
0016964	Republic Services #376	Sanitation service, Cessna Bld	3/2/2022	$	195.47	11-6500-679-000
0016964	Republic Services #376	Sanitation service, Fine Arts	3/2/2022	$	79.54	11-6500-679-000
0016964	Republic Services #376	Sanitation service, Maintenanc	3/2/2022	$	277.32	11-6500-679-000
0016964	Republic Services #376	Sanitation service, rental	3/2/2022	$	75.00	11-6500-679-000
0016964	Republic Services #376	Sanitation service, Dorms	3/2/2022	$	754.25	16-9500-679-000
0016964	Republic Services #376	Sanitation service, rental	3/2/2022	$	304.15	16-9500-679-000
0016964	Republic Services #376	Sanitation service, cafeteria	3/2/2022	$	516.16	16-9600-679-000
0016965	Eisenhart, Robert A.	Administration Office	3/2/2022	$	3,506.58	11-7500-820-000
0016966	CENGAGE Learning	Cengage database	3/2/2022	$	1,256.58	11-4100-682-000
0016967	Eric's Plumbing	Water Heater/Storage Tank replacement in field house	3/2/2022	$	15,300.00	11-7500-820-000

0016968	Fleet Fuels LLC	Vehicle fuel	3/2/2022	$	2,238.08	11-7200-721-000
0016969	Tri-State Electric	Light bulbs	3/2/2022	$	183.60	11-7100-649-000
0016969	Tri-State Electric	light bulbs for campus	3/2/2022	$	240.84	11-7100-649-000
0016969	Tri-State Electric	Light bulbs for campus	3/2/2022	$	160.56	11-7100-649-000
0016969	Tri-State Electric	Light bulbs	3/2/2022	$	226.67	11-7500-820-000
0016970	Joe Smith Company	Joe Smith - Snacks for Resale	3/2/2022	$	128.54	16-9300-740-000
0016971	Independence USD #446	IHS-Adjunct Pay	3/2/2022	$	2,100.00	11-1154-522-000
0016971	Independence USD #446	IHS-Adjunct Pay	3/2/2022	$	2,025.00	11-1173-522-000
0016971	Independence USD #446	IHS-Adjunct Pay	3/2/2022	$	500.00	11-1176-522-000
0016971	Independence USD #446	IHS-Adjunct Pay	3/2/2022	$	1,200.00	11-1177-522-000
0016972	Virtual Care Group, LLC	Medical/Behavioral/Crisis Counseling for April 2022	3/2/2022	$	3,502.40	11-6500-719-001
0016973	Consolidated Management Co.	Breakfast for Professional Development Event at ICC West	3/2/2022	$	519.21	11-6110-717-000
0016973	Consolidated Management Co.	Summerfest Meals	3/2/2022	$	258.75	31-8505-600-000
0016974	Marianna Industries Inc.	Cosmetology Supplies	3/2/2022	$	311.36	12-1273-700-000
0016975	Woods Lumber of Independence, Ks. INC	anchors for sidewalk ramp repair (Academic sidewalk)	3/2/2022	$	39.80	11-7100-649-000
0016975	Woods Lumber of Independence, Ks. INC	Remodel Conduit cutter tool (AC 200)	3/2/2022	$	39.99	11-7100-701-000
0016975	Woods Lumber of Independence, Ks. INC	anchors for sidewalk ramp repair (Academic sidewalk)	3/2/2022	$	41.60	11-7500-820-000
0016975	Woods Lumber of Independence, Ks. INC	Remodel Conduit cutter tool (AC 200)	3/2/2022	$	67.05	11-7500-820-000
0016976	Indy Fitness LLC	Softball - Facility Lease Spring 2022	3/2/2022	$	1,500.00	11-5500-646-000
0016977	Cintas Corporation No. 2	Uniforms	3/2/2022	$	35.00	11-7100-708-000
0016977	Cintas Corporation No. 2	Uniforms	3/2/2022	$	35.00	11-7100-708-000
0016977	Cintas Corporation No. 2	Uniforms	3/2/2022	$	35.00	11-7100-708-000
0016977	Cintas Corporation No. 2	Uniforms	3/2/2022	$	35.00	11-7100-708-000
0016977	Cintas Corporation No. 2	Uniforms	3/2/2022	$	35.00	11-7100-708-000
0016978	Fab Lab ICC	Class Supplies	3/2/2022	$	215.76	11-1188-700-000
0016978	Fab Lab ICC	Fab Lab - Office Supplies	3/2/2022	$	57.98	16-9300-701-000
0016978	Fab Lab ICC	Fab Lab - Office Supplies	3/2/2022	$	28.99	16-9300-701-000
0016978	Fab Lab ICC	Fab Lab - Office Supplies	3/2/2022	$	177.94	16-9300-701-000
0016979	Admiral Express, LLC	Furniture/file cabinets	3/2/2022	$	1,236.66	11-7500-820-000
0016980	ICC Student	ICC Student Financial Aid Refund	3/2/2022	$	994.96	11-0000-203-000
0016981	ICC Student	ICC Student Previous Balance Refund	3/2/2022	$	743.16	11-0000-203-000
0016982	Turgeon, James	WBB - Team Meal	3/2/2022	$	179.10	11-5540-606-000
0016982	Turgeon, James	WBB - Team Meal	3/2/2022	$	167.60	11-5540-606-000
0016983	Bowhay, Vincent	Monthly Chamber Meeting (Lunch)	3/2/2022	$	15.08	11-6100-602-000
0016984	WEX BANK	Fleet fuel card payment	3/2/2022	$	6,231.70	11-7200-721-000
0016991	Hauck, Alycia J	Lit Guild	3/7/2022	$	20.00	11-5700-693-000
0016992	A.W.O.L, Animals With Our Love, Inc.	Donation from Spay-ghetti Dinner	3/7/2022	$	1,079.62	71-1220-285-002
0016993	Coffeyville Friends of Animals, Inc.	Donation from Spay-ghetti dinner fundraiser	3/7/2022	$	1,079.62	71-1220-285-002
0016994	Kryterion, Inc.	January test deliveries	3/7/2022	$	72.00	71-1288-285-001
0016995	Hugo's Industrial Supply, Inc	Copy paper	3/7/2022	$	1,954.00	11-4200-702-000
0016996	Thompson Bros. Supplies	MOX Lease renewal - Vet Nursing	3/7/2022	$	170.90	12-1220-646-000
0016996	Thompson Bros. Supplies	MOXD & MOXE 1 year lease renewal	3/7/2022	$	319.60	12-1287-641-000
0016997	Bound Tree Medical LLC	defib training cable, splints, blood draw needles	3/7/2022	$	65.76	12-1287-700-000
0016997	Bound Tree Medical LLC	Phlebodemy Instructional supplies	3/7/2022	$	350.23	12-1287-700-000
0016998	American Veterinary Medical Association	2022 Annual Accreditation Fee	3/7/2022	$	1,860.00	12-1220-646-000
0016999	ICC Student	ICC Student Financial Aid Refund	3/7/2022	$	234.00	11-0000-203-000
0017000	Sparklight	2nd DIA Fiber	3/7/2022	$	1,423.00	11-6500-636-000
0017000	Sparklight	Cable TV, ICC West	3/7/2022	$	281.93	11-6500-636-000
0017000	Sparklight	Cable TV, student union	3/7/2022	$	240.62	11-6500-636-000
0017000	Sparklight	Dorms Fiber	3/7/2022	$	2,011.03	11-6500-636-000
0017000	Sparklight	Internet service, main campus	3/7/2022	$	2,770.15	11-6500-636-000
0017000	Sparklight	Internet services, ICC West	3/7/2022	$	2,219.97	11-6500-636-000
0017002	Building Controls and Services, Inc.	Chiller/DOAS Replacement for Dorms	3/7/2022	$	291,817.00	16-9500-825-000
0017003	Smith, Paige	Lit Guild	3/7/2022	$	20.00	11-5700-693-000

0017004	Fernandez Bazylewiz, Miriam	Lit Guild	3/7/2022	$	20.00	11-5700-693-000
0017005	Schindler, Teresa	Lit Guild	3/7/2022	$	20.00	11-5700-693-000
0017006	ICC Student	ICC Student Financial Aid Refund	3/9/2022	$	396.00	11-0000-203-000
0017007	ICC Student	ICC Student Financial Aid Refund	3/9/2022	$	195.00	11-0000-203-000
0017008	ICC Student	ICC Student Financial Aid Refund	3/9/2022	$	60.00	11-0000-203-000
0017009	ICC Student	ICC Student Financial Aid Refund	3/9/2022	$	300.00	11-0000-203-000
0017010	ICC Student	ICC Student Financial Aid Refund	3/9/2022	$	505.00	11-0000-203-000
0017011	ICC Student	ICC Student Financial Aid Refund	3/9/2022	$	186.69	11-0000-203-000
0017012	ICC Student	ICC Student Financial Aid Refund	3/9/2022	$	622.75	11-0000-203-000
0017013	ICC Student	ICC Student Financial Aid Refund	3/9/2022	$	378.76	11-0000-203-000
0017014	ICC Student	ICC Student Financial Aid Refund	3/9/2022	$	375.00	11-0000-203-000
0017015	ICC Student	ICC Student Previous Balance Refund	3/9/2022	$	505.06	11-0000-203-000
0017016	Joyce-Hoven, Hannah	Inge Artistic Director March	3/9/2022	$	2,500.00	34-1200-663-001
0017017	City Of Independence	Admin. Bldg.-water/sewer fee	3/9/2022	$	384.09	11-6500-632-000
0017017	City Of Independence	Cessna Bldg.-water/sewer fee	3/9/2022	$	84.55	11-6500-632-000
0017017	City Of Independence	Main Campus-water/sewer fee	3/9/2022	$	1,193.73	11-6500-632-000
0017017	City Of Independence	Practice field 2-water fee	3/9/2022	$	24.95	11-6500-632-000
0017017	City Of Independence	Practice field-water fee	3/9/2022	$	24.97	11-6500-632-000
0017017	City Of Independence	West Campus-water/sewer fee	3/9/2022	$	103.91	11-6500-632-000
0017017	City Of Independence	West Campus-sanitation service	3/9/2022	$	200.00	11-6500-679-000
0017018	Grass Roots Design Group, Inc.	Design of Inge Festival Graphics	3/9/2022	$	720.00	34-1200-615-000
0017019	CPR Pest Management, Inc	SU Kitchen pest control	3/9/2022	$	65.00	11-7300-661-000
0017020	Promo Depot, Inc.	Face Masks	3/9/2022	$	9,959.83	11-6500-719-001
0017021	Kastler, Jason	Security services 2/1-2/28/22	3/9/2022	$	3,200.00	11-7300-661-000
0017022	Dodson, Gary	Shop truck repair	3/9/2022	$	250.00	11-7200-647-000
0017023	Cowan Costumes	Refurbishment of Pirate Costume	3/9/2022	$	3,963.31	11-6500-719-000
0017024	Toyota Financial Services	Fleet vehicle lease	3/9/2022	$	590.11	11-7200-645-000
0017024	Toyota Financial Services	Fleet vehicle lease	3/9/2022	$	586.67	11-7200-645-000
0017024	Toyota Financial Services	Fleet vehicle lease	3/9/2022	$	545.24	11-7200-645-000
0017025	Newton's True Value	Sink faucet repair part-West	3/9/2022	$	7.99	11-7100-649-000
0017026	Indy Print Services	Xerox Pk w/ blk & color clicks	3/9/2022	$	444.11	11-6500-646-000
0017027	White, Amanda Deierling	Inge Production Manager March	3/9/2022	$	1,666.66	34-1200-703-760
0017028	Hugo's Industrial Supply, Inc	Custodial supplies	3/9/2022	$	353.91	11-7100-708-000
0017028	Hugo's Industrial Supply, Inc	Custodial supplies	3/9/2022	$	518.62	11-7100-708-000
0017028	Hugo's Industrial Supply, Inc	Ice melt	3/9/2022	$	312.50	11-7300-719-000
0017028	Hugo's Industrial Supply, Inc	Ice melt	3/9/2022	$	612.50	11-7300-719-000
0017029	Fleetpool USA, LLC	Fleet vehicle lease	3/9/2022	$	805.00	11-7200-645-000
0017029	Fleetpool USA, LLC	Fleet vehicle lease	3/9/2022	$	805.00	11-7200-645-000
0017029	Fleetpool USA, LLC	Fleet vehicle lease	3/9/2022	$	805.00	11-7200-645-000
0017029	Fleetpool USA, LLC	Fleet vehicle lease-Temp	3/9/2022	$	1,134.75	11-7200-645-000
0017029	Fleetpool USA, LLC	Fleet vehicle lease-Temp	3/9/2022	$	1,100.00	11-7200-645-000
0017029	Fleetpool USA, LLC	Fleet vehicle lease	3/9/2022	$	805.00	11-7200-645-000
0017030	ConvergeOne, Inc.	Horizon Upgrade	3/9/2022	$	9,427.50	11-6600-663-000
0017031	Eric's Plumbing	Plumbing repairs Academic/SU	3/9/2022	$	760.00	11-7100-824-000
0017032	Tri-State Electric	AC200 remodel/electrical wire	3/9/2022	$	91.28	11-7500-820-000
0017033	HB Innovations	Professional Services	3/9/2022	$	110.00	11-6000-662-000
0017034	Data Storage Corporation	Cloud hosting/infrastructure	3/9/2022	$	194.17	11-6600-646-000
0017035	Medco Supply, Masune & Surgical Supply Serv.	Medco	3/9/2022	$	899.53	11-5595-700-000
0017035	Medco Supply, Masune & Surgical Supply Serv.	Medco	3/9/2022	$	393.37	11-5595-700-000
0017036	Consolidated Management Co.	Board charges 2/2-2/23	3/9/2022	$	70,763.00	16-9600-602-000
0017037	Woods Lumber of Independence, Ks. INC	AC200 remodel sheetrock mud	3/9/2022	$	17.99	11-7500-820-000
0017037	Woods Lumber of Independence, Ks. INC	AC200 remodel/electrical cabe	3/9/2022	$	159.99	11-7500-820-000
0017037	Woods Lumber of Independence, Ks. INC	AC200 remodel/electrical suppl	3/9/2022	$	175.83	11-7500-820-000
0017038	Independence Heat & Air, Inc.	Admin Bldg HVAC unit repair	3/9/2022	$	165.00	11-7100-824-000

0017039	Lamar Texas Limited Partnership	Billboard Hwy 75	3/9/2022	$	140.00	11-6300-615-000
0017040	Ellucian Company, L.P.	GP upgrade support	3/9/2022	$	160.00	11-6600-646-000
0017041	Bowhay, Vincent	Reimbursement for travel meal	3/9/2022	$	8.70	11-6100-602-000
0017041	Bowhay, Vincent	Reimbursement for travel meal	3/9/2022	$	13.22	11-6100-602-000
0017042	Beurskens, Benny L.	Stud finders & gloves	3/9/2022	$	54.19	11-7100-701-000
0017043	City Of Independence	Memorial Hall Rental-Sweat	3/9/2022	$	1,200.00	34-1200-607-000
0017044	Montgomery County Tag Office	Vehicle registration/titlework	3/9/2022	$	645.13	11-7200-645-000
0017045	Yerkes & Michels, CPA	Tax forms preparation-Fab Lab	3/10/2022	$	1,105.30	11-6200-663-000
0017046	Sound Ideas (Thomas Posch)	Imprinted Stress Relievers 1	3/10/2022	$	551.91	25-8100-615-000
0017046	Sound Ideas (Thomas Posch)	Imprinted Stress Relievers 2	3/10/2022	$	458.54	25-8100-615-000
0017046	Sound Ideas (Thomas Posch)	Imprinted Table Throw	3/10/2022	$	130.88	25-8100-615-000
0017047	Emert Chub Reynolds, LLC	Legal services 12/1/21-3/1/22	3/10/2022	$	1,137.50	11-6000-662-000
0017048	SEK Media, LLC	Radio station advertising	3/10/2022	$	270.00	25-8100-615-000
0017048	SEK Media, LLC	Radio station advertising	3/10/2022	$	949.05	25-8100-615-000
0017049	ConvergeOne, Inc.	ConvergeOne Software	3/10/2022	$	1,156.00	11-6600-646-000
0017049	ConvergeOne, Inc.	VMWare Maintenance	3/10/2022	$	7,417.00	11-6600-852-000
0017050	Yerkes & Michels, CPA	Accounting consulting services	3/22/2022	$	75.00	11-6200-663-000
0017051	CJ Threads	T-shirts purchased by previous marketing coordinator	3/22/2022	$	258.23	11-6300-615-000
0017052	TouchTone Communications	Long distance phone service	3/22/2022	$	156.85	11-6500-631-000
0017053	Bass/Schuler Entertainment, Inc.	GA Contract- Carlos Andres Gomez- Student Life	3/22/2022	$	3,200.00	11-5700-710-000
0017054	Toyota Financial Services	Fleet Vehicle Lease	3/22/2022	$	701.24	11-7200-645-000
0017054	Toyota Financial Services	Fleet Vehicle Lease	3/22/2022	$	499.00	11-7200-645-000
0017054	Toyota Financial Services	Fleet Vehicle Lease	3/22/2022	$	489.00	11-7200-645-000
0017055	Bluffstone: The Villas at Independence LLC	Vaccine Incentive-Jordan Hayes	3/22/2022	$	250.00	11-6500-719-001
0017056	Indy Print Services	Laserjet check printer with extra black micr toner	3/22/2022	$	2,588.00	11-6500-646-000
0017056	Indy Print Services	Printer supplies	3/22/2022	$	69.99	11-6500-646-000
0017057	Indoff, Incorporated	Printer ink and supplies	3/22/2022	$	3,448.85	11-6500-646-000
0017058	Joe Smith Company	Joe Smith - Snacks for Resale	3/22/2022	$	213.61	16-9300-740-000
0017058	Joe Smith Company	Joe Smith - Snacks for Resale	3/22/2022	$	212.84	16-9300-740-000
0017059	Hawkes Learning Systems	Hawke's - Online Codes	3/22/2022	$	1,494.64	16-9300-740-000
0017060	Consolidated Management Co.	Consolidated Mgmt. - Sandwiches	3/22/2022	$	53.00	16-9300-740-000
0017060	Consolidated Management Co.	Spring Break Meals	3/22/2022	$	3,960.00	16-9600-602-000
0017061	Lamar Texas Limited Partnership	Billboard on Hwy 75	3/22/2022	$	140.00	11-6300-615-000
0017062	Bound Tree Medical LLC	Boundtree - CNA Supplies	3/22/2022	$	7.64	71-1288-285-001
0017062	Bound Tree Medical LLC	BoundTree - CNA Supplies	3/22/2022	$	426.33	71-1288-285-001
0017062	Bound Tree Medical LLC	BoundTree - CNA Supplies	3/22/2022	$	737.53	71-1288-285-001
0017063	Shannon LaCount LLC	Accreditation Assurance Argument Guidance (December/March)	3/22/2022	$	6,500.00	11-6500-646-000
0017064	Carolina Biological Supply	Instructional Supplies	3/23/2022	$	163.91	11-1176-700-000
0017064	Carolina Biological Supply	Instructional Supplies	3/23/2022	$	48.20	11-1176-700-000
0017065	Ward's Science	Instructional Supplies	3/23/2022	$	77.70	11-1176-700-000
0017065	Ward's Science	Instructional Supplies	3/23/2022	$	44.95	11-1176-700-000
0017066	My Town Media, Inc.	Radio station advertising	3/23/2022	$	500.00	11-6300-615-000
0017066	My Town Media, Inc.	Annual Sports Pkg Ads	3/23/2022	$	250.00	11-6300-615-000
0017067	Montgomery County Chronicle	JANUARY - FEB GENERAL ADS	3/23/2022	$	2,087.00	11-6300-615-000
0017068	Good News	Cook Book Ad	3/23/2022	$	900.00	11-6300-615-000
0017068	Good News	6 x 5 Display Ad	3/23/2022	$	300.00	11-6300-615-000
0017069	Independence Daily Reporter	Newspaper advertising	3/23/2022	$	2,000.00	11-6300-615-000
0017069	Independence Daily Reporter	A Muse Magazine	3/23/2022	$	900.00	11-6300-615-000
0017069	Independence Daily Reporter	Front Page Strip Display	3/23/2022	$	99.00	11-6300-615-000
0017069	Independence Daily Reporter	Front Page Strip Display	3/23/2022	$	99.00	11-6300-615-000
0017070	Pittcraft Printing, Inc.	250 CRIMES OF HEART PC	3/23/2022	$	108.85	11-6300-613-000
0017070	Pittcraft Printing, Inc.	ICC VET TECH RACK CARDS 1000	3/23/2022	$	194.74	11-6300-613-000
0017070	Pittcraft Printing, Inc.	10,500 RACK CARDS 8 VERSIONS	3/23/2022	$	701.56	11-6300-615-000
0017070	Pittcraft Printing, Inc.	13,000 RACK CARDS 13 VERSIONS	3/23/2022	$	1,835.62	11-6300-615-000

0017071	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	55.00	11-0000-203-000
0017072	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	571.67	11-0000-203-000
0017073	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	76.00	11-0000-203-000
0017074	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	270.00	11-0000-203-000
0017075	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	327.00	11-0000-203-000
0017076	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	829.00	11-0000-203-000
0017077	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	1,500.00	11-0000-203-000
0017078	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	77.00	11-0000-203-000
0017079	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	90.07	11-0000-203-000
0017080	ICC Student	ICC Student Financial Aid Refund	3/23/2022	$	850.00	11-0000-203-000
0017081	ICC Student	ICC Student Previous Balance Refund	3/23/2022	$	174.00	11-0000-203-000
0017082	ICC Student	ICC Student Previous Balance Refund	3/23/2022	$	117.78	11-0000-203-000
0017087	ICC Student	ICC Student Financial Aid Refund	3/30/2022	$	1,328.83	11-0000-203-000
0017088	Sparklight	DIA Fiber	3/30/2022	$	1,423.00	11-6500-636-000
0017088	Sparklight	Dorm Fiber	3/30/2022	$	1,740.07	11-6500-636-000
0017088	Sparklight	ICC West, Cable TV Services	3/30/2022	$	319.84	11-6500-636-000
0017088	Sparklight	ICC West, Internet services	3/30/2022	$	2,219.97	11-6500-636-000
0017088	Sparklight	Main Campus, Internet services	3/30/2022	$	2,647.78	11-6500-636-000
0017088	Sparklight	Student Union, Cable TV serv.	3/30/2022	$	270.43	11-6500-636-000
0017089	Swanson House, Inc.	Campaign Counsel Fee - April '22 (Inv. 2565)	3/30/2022	$	3,000.00	11-6500-663-000
0017090	Kansas Assoc Of School Boards	Membership Renewal - Inv. 19971	3/30/2022	$	3,200.00	11-6100-682-000
0017091	Toyota Financial Services	Fleet vehicle lease	3/30/2022	$	586.93	11-7200-645-000
0017091	Toyota Financial Services	Fleet vehicle lease	3/30/2022	$	684.92	11-7200-645-000
0017092	Indy Print Services	Managed print services	3/30/2022	$	2,400.00	11-6500-646-000
0017093	Nelnet	Hosting/Maintenance Feb. 2022	3/30/2022	$	775.70	11-6500-695-000
0017093	Nelnet	Hosting/Maintenance- Jan. 2022	3/30/2022	$	782.00	11-6500-695-000
0017093	Nelnet	Hosting/Maintenance- Jul. 2021	3/30/2022	$	775.70	11-6500-695-000
0017093	Nelnet	Hosting/Maintenance-Aug. 2021	3/30/2022	$	779.50	11-6500-695-000
0017093	Nelnet	Hosting/Maintenance-Dec. 2021	3/30/2022	$	777.80	11-6500-695-000
0017093	Nelnet	Hosting/Maintenance-Jun. 2021	3/30/2022	$	778.85	11-6500-695-000
0017093	Nelnet	Hosting/Maintenance-May 2021	3/30/2022	$	778.15	11-6500-695-000
0017093	Nelnet	Hosting/Maintenance-Nov. 2021	3/30/2022	$	780.95	11-6500-695-000
0017093	Nelnet	Hosting/Maintenance-Oct. 2021	3/30/2022	$	784.00	11-6500-695-000
0017093	Nelnet	Hosting/Maintenance-Sept. 2021	3/30/2022	$	777.80	11-6500-695-000
0017094	Quality Paint and Body	Fleet vehicle repairs (Reimbursed by Insurance)	3/30/2022	$	1,326.39	11-7200-647-000
0017095	MV Sport	MVSport - ICC Gear	3/30/2022	$	258.73	16-9300-742-000
0017096	Link-Systems International, Inc.	Link-Systems	3/30/2022	$	1.45	11-4250-719-000
0017097	MO KAN NE	MKN Student Conference - Upward Bound	3/30/2022	$	4,840.00	31-8505-606-000
0017098	Pittcraft Printing, Inc.	Christmas Cards/Envelopes (Inv. 38135)	3/30/2022	$	2,013.15	11-6100-693-000
0017098	Pittcraft Printing, Inc.	Bench Brochure (Inv. 38168)	3/30/2022	$	439.00	11-7500-820-000
0017099	Penmac Staffing Services Inc.	Custodial services-Dorms	3/30/2022	$	1,016.40	11-6500-719-001
0017100	Consolidated Management Co.	Spring Break Meals 3/17-3/18	3/30/2022	$	2,640.00	16-9600-602-000
0017101	OCLC, Inc.	EZproxy software renewal	3/30/2022	$	669.50	11-6600-852-000
0017102	Fab Lab ICC	Fab Lab - Posters	3/30/2022	$	18.36	11-1155-617-000
0017103	Turgeon, James	Team Meal	3/30/2022	$	188.05	11-5540-606-000
0017103	Turgeon, James	Team Meal	3/30/2022	$	90.70	11-5540-606-000
0017104	Haynes, Timothy	Travel for Conference	3/30/2022	$	99.45	11-4200-601-000
EFT000000003524	Garza, John Andrew	Esports torunament award	3/2/2022	$	250.00	71-6510-285-000
EFT000000003525	Watts, Lukas Lee	Esports tournament award	3/2/2022	$	250.00	71-6510-285-000
EFT000000003526	Bermea, Marcus Jay	Esports tournament award	3/2/2022	$	125.00	71-6510-285-000
EFT000000003527	Solano, Paul	Esports tournament award	3/2/2022	$	125.00	71-6510-285-000
EFT000000003528	Hayes, Jordan D.	Esports tournament award	3/2/2022	$	125.00	71-6510-285-000
EFT000000003529	Hucke, Andrea	Intl. Recruitment Consultant	3/2/2022	$	1,000.00	11-5700-646-000
EFT000000003530	Sauseda, David	Esports tournament award	3/2/2022	$	500.00	71-6510-285-000

EFT000000003531	Amazon Capitol Services	Amazon-Textbooks	3/4/2022	$	1,933.74	16-9300-740-000
EFT000000003532	Amazon Capitol Services	Amazon - Textbooks	3/4/2022	$	455.74	16-9300-743-000
EFT000000003533	Amazon Capitol Services	Switch for shop aircompressor	3/4/2022	$	38.95	11-7100-649-000
EFT000000003533	Amazon Capitol Services	Brass brushes	3/4/2022	$	24.07	11-7100-708-000
EFT000000003533	Amazon Capitol Services	Custodial Supplies	3/4/2022	$	21.67	11-7100-708-000
EFT000000003533	Amazon Capitol Services	Disposable Face Masks	3/4/2022	$	166.13	11-7100-708-000
EFT000000003533	Amazon Capitol Services	HVAC igniter until #3 - Academic Building	3/4/2022	$	62.84	11-7100-824-000
EFT000000003533	Amazon Capitol Services	Emergency Exit/Combo Lights	3/4/2022	$	468.27	11-7300-719-000
EFT000000003533	Amazon Capitol Services	Mole Bait	3/4/2022	$	31.88	11-7300-719-000
EFT000000003533	Amazon Capitol Services	Mouse traps	3/4/2022	$	23.95	11-7300-719-000
EFT000000003534	Amazon Capitol Services	Amazon - Office Supplies	3/4/2022	$	284.04	16-9300-701-000
EFT000000003538	Evergy	Electricity, ICC West	3/9/2022	$	1,591.31	11-6500-635-000
EFT000000003538	Evergy	Electricity, ICC West Sign	3/9/2022	$	24.97	11-6500-635-000
EFT000000003539	Atmos Energy	Gas service, 3890 CR 3730 Nort	3/2/2022	$	374.86	11-6500-633-000
EFT000000003539	Atmos Energy	Gas service, 3890 CR 3730 Sout	3/2/2022	$	310.13	11-6500-633-000
EFT000000003539	Atmos Energy	Gas service, 715 College Ave.	3/2/2022	$	192.92	11-6500-633-000
EFT000000003539	Atmos Energy	Gas Service, Academic bldg	3/2/2022	$	1,278.42	11-6500-633-000
EFT000000003539	Atmos Energy	Gas service, Admin Bldg	3/2/2022	$	363.97	11-6500-633-000
EFT000000003539	Atmos Energy	Gas service, Field House	3/2/2022	$	1,510.78	11-6500-633-000
EFT000000003539	Atmos Energy	Gas service, Fine Arts Bldg	3/2/2022	$	1,523.74	11-6500-633-000
EFT000000003539	Atmos Energy	Gas service, Student Union	3/2/2022	$	800.06	11-6500-633-000
EFT000000003540	Atmos Energy	Gas service, ICC West	3/8/2022	$	966.01	11-6500-633-000
EFT000000003546	Academic Office Credit Card	Instructional Supplies	3/1/2022	$	19.45	11-1155-617-000
EFT000000003546	Academic Office Credit Card	Instructional Supplies	3/1/2022	$	94.26	11-1155-617-000
EFT000000003546	Academic Office Credit Card	Instructional Supplies	3/1/2022	$	342.42	11-1155-700-000
EFT000000003546	Academic Office Credit Card	Instructional Supplies	3/1/2022	$	134.25	11-1155-700-000
EFT000000003546	Academic Office Credit Card	Cab ride to Hotel	3/1/2022	$	40.00	11-4200-601-000
EFT000000003546	Academic Office Credit Card	USPS	3/1/2022	$	393.05	11-5400-708-000
EFT000000003547	Parsons, Alan Purchase Card	Adobe Pro	3/1/2022	$	196.97	25-8100-646-000
EFT000000003547	Parsons, Alan Purchase Card	Professional Development	3/1/2022	$	715.00	25-8100-646-000
EFT000000003547	Parsons, Alan Purchase Card	Veteran Lounge Xbox Game Pass	3/1/2022	$	1.10	25-8100-646-000
EFT000000003547	Parsons, Alan Purchase Card	NASPA Registration	3/1/2022	$	475.00	25-8100-681-000
EFT000000003547	Parsons, Alan Purchase Card	Professional Development	3/1/2022	$	150.00	25-8100-681-000
EFT000000003547	Parsons, Alan Purchase Card	PayPal Giving Fund	3/1/2022	$	514.80	25-8100-719-000
EFT000000003547	Parsons, Alan Purchase Card	PayPal Veteran Gift Cards	3/1/2022	$	823.50	25-8100-719-000
EFT000000003547	Parsons, Alan Purchase Card	PayPal Veteran Gift Cards	3/1/2022	$	514.80	25-8100-719-000
EFT000000003547	Parsons, Alan Purchase Card	PayPal Veteran Gift Cards 3	3/1/2022	$	309.00	25-8100-719-000
EFT000000003547	Parsons, Alan Purchase Card	Veterans Lounge Tablets	3/1/2022	$	788.85	25-8100-850-000
EFT000000003548	Bartton, Annika Purchase Card	Stamps.com Monthly Renewal	3/1/2022	$	17.99	31-8505-701-000
EFT000000003548	Bartton, Annika Purchase Card	Walmart-Saturday Session supplies	3/1/2022	$	31.99	31-8505-719-000
EFT000000003548	Bartton, Annika Purchase Card	Saturday Session Fab Lab	3/1/2022	$	350.00	31-8505-719-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - Doc Visit Meal	3/1/2022	$	7.32	11-5595-601-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - Post Game Meal	3/1/2022	$	17.61	11-5595-601-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - Post Game Meal	3/1/2022	$	10.85	11-5595-601-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - Post Game Meal	3/1/2022	$	3.41	11-5595-601-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - Basketball Knee Brace - Injury	3/1/2022	$	637.79	11-5595-698-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - BOC Reactivation Fee	3/1/2022	$	25.00	11-5595-698-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - Gloves	3/1/2022	$	26.94	11-5595-698-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - KT Tape	3/1/2022	$	19.23	11-5595-698-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - KT Tape	3/1/2022	$	22.54	11-5595-698-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - KT Tape/Pain Relief	3/1/2022	$	26.95	11-5595-698-000
EFT000000003549	Vidali, Anthony Purchase Card New	AT - KT Tape/Pain Relief	3/1/2022	$	43.73	11-5595-698-000
EFT000000003550	Beurskens, Benny Purchase Card (New)	Custodial supplies - glass cleaner	3/1/2022	$	94.63	11-7100-701-000
EFT000000003550	Beurskens, Benny Purchase Card (New)	Walmart-Custodial supplies	3/1/2022	$	25.16	11-7100-708-000

EFT000000003550	Beurskens, Benny Purchase Card (New)	Automatic door closers	3/1/2022	$	545.96	11-7100-824-000
EFT000000003550	Beurskens, Benny Purchase Card (New)	Ebay-HVAC repair parts	3/1/2022	$	59.36	11-7100-824-000
EFT000000003550	Beurskens, Benny Purchase Card (New)	Automatic door closers	3/1/2022	$	94.73	11-7200-649-000
EFT000000003550	Beurskens, Benny Purchase Card (New)	Diesel fuel - Maintenance tractor	3/1/2022	$	10.90	11-7200-721-000
EFT000000003550	Beurskens, Benny Purchase Card (New)	Automatic door closers	3/1/2022	$	1,491.59	11-7500-820-000
EFT000000003550	Beurskens, Benny Purchase Card (New)	Automatic door closers	3/1/2022	$	85.20	11-7500-820-000
EFT000000003551	Joseph, Brooke Purchase Card	recruting cards and postcards	3/1/2022	$	432.80	11-6310-617-000
EFT000000003551	Joseph, Brooke Purchase Card	appreciation brunch food	3/1/2022	$	171.00	11-6310-660-000
EFT000000003551	Joseph, Brooke Purchase Card	appreciation brunch supplies	3/1/2022	$	93.64	11-6310-660-000
EFT000000003551	Joseph, Brooke Purchase Card	flowers for appreciation brunch	3/1/2022	$	105.00	11-6310-660-000
EFT000000003551	Joseph, Brooke Purchase Card	notepads for brunch	3/1/2022	$	10.65	11-6310-660-000
EFT000000003551	Joseph, Brooke Purchase Card	puzzles for appreciation brunch	3/1/2022	$	12.03	11-6310-660-000
EFT000000003551	Joseph, Brooke Purchase Card	Constant contact	3/1/2022	$	95.00	11-6310-681-000
EFT000000003551	Joseph, Brooke Purchase Card	1000 coffee sticks for office	3/1/2022	$	7.44	11-6310-701-000
EFT000000003551	Joseph, Brooke Purchase Card	folders	3/1/2022	$	11.70	11-6310-701-000
EFT000000003551	Joseph, Brooke Purchase Card	Paper clips, tape, rubber bands and sissors	3/1/2022	$	6.66	11-6310-701-000
EFT000000003551	Joseph, Brooke Purchase Card	table for coffee station	3/1/2022	$	66.02	11-6310-701-000
EFT000000003551	Joseph, Brooke Purchase Card	white-out	3/1/2022	$	5.84	11-6310-701-000
EFT000000003551	Joseph, Brooke Purchase Card	coffee cups and lids for office	3/1/2022	$	25.51	11-6310-850-000
EFT000000003552	Peterson, Bruce Purchase Card 7/2021	Country Inn Tulsa travel NSF Mentor Connect conf	3/1/2022	$	70.97	11-8900-601-000
EFT000000003552	Peterson, Bruce Purchase Card 7/2021	Taxi New Orleans airport to NSF conference	3/1/2022	$	41.40	11-8900-601-000
EFT000000003552	Peterson, Bruce Purchase Card 7/2021	Zoom grants office subscription	3/1/2022	$	159.64	11-8900-682-000
EFT000000003552	Peterson, Bruce Purchase Card 7/2021	Inge website squarespace Jan.	3/1/2022	$	20.00	34-1100-705-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - AFCA Convention Meal	3/1/2022	$	18.00	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - AFCA Convention Meal	3/1/2022	$	25.07	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Hotel Fee	3/1/2022	$	4.33	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Recruiting Hotel	3/1/2022	$	147.40	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Recruiting Hotel	3/1/2022	$	71.25	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Recruiting Hotel	3/1/2022	$	76.75	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Recruiting Meal	3/1/2022	$	10.99	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Recruiting Meal	3/1/2022	$	20.67	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Recruiting Meal	3/1/2022	$	14.50	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Recruiting Meal	3/1/2022	$	11.43	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Recruiting Meal	3/1/2022	$	6.92	11-5510-617-000
EFT000000003553	Dahlke, Chandler Purchase Card	FB - Recruiting Meal	3/1/2022	$	16.41	11-5510-617-000
EFT000000003554	Bailey, Chelsea Purchase Card	Walmart-Laundry detergent	3/1/2022	$	25.94	12-0100-485-000
EFT000000003554	Bailey, Chelsea Purchase Card	Cosmetology Supplies	3/1/2022	$	151.08	12-0100-485-000
EFT000000003554	Bailey, Chelsea Purchase Card	WalmarAdvisoiry Board meeting	3/1/2022	$	29.49	12-1273-602-000
EFT000000003554	Bailey, Chelsea Purchase Card	Apprentice license fees x4	3/1/2022	$	46.13	12-1273-715-001
EFT000000003554	Bailey, Chelsea Purchase Card	KBOC test for student	3/1/2022	$	75.00	12-1273-715-001
EFT000000003554	Bailey, Chelsea Purchase Card	KBOC test for student	3/1/2022	$	75.00	12-1273-715-001
EFT000000003554	Bailey, Chelsea Purchase Card	KBOC test for student	3/1/2022	$	75.00	12-1273-715-001
EFT000000003554	Bailey, Chelsea Purchase Card	KBOC test for student	3/1/2022	$	75.00	12-1273-715-001
EFT000000003554	Bailey, Chelsea Purchase Card	Ez Hair Color Rack	3/1/2022	$	185.37	12-1273-850-000
EFT000000003554	Bailey, Chelsea Purchase Card	Envision Cloud Salon monthly	3/1/2022	$	165.00	12-1273-852-000
EFT000000003555	Stockton, Cherie Purchase Card	Donor Lunch Meeting	3/1/2022	$	11.44	11-6100-602-000
EFT000000003555	Stockton, Cherie Purchase Card	Donor Lunch Meeting	3/1/2022	$	30.11	11-6100-602-000
EFT000000003555	Stockton, Cherie Purchase Card	Negotiations Conference (J. Sadhoo)	3/1/2022	$	18.53	11-6100-602-000
EFT000000003555	Stockton, Cherie Purchase Card	Negotiations Conference (Lunch meeting)	3/1/2022	$	67.74	11-6100-602-000
EFT000000003555	Stockton, Cherie Purchase Card	Presidents Meeting (Lunch meeting)	3/1/2022	$	11.44	11-6100-602-000
EFT000000003555	Stockton, Cherie Purchase Card	Conference for C. Stockton	3/1/2022	$	150.00	11-6100-626-000
EFT000000003555	Stockton, Cherie Purchase Card	Conference Registration	3/1/2022	$	350.00	11-6100-626-000
EFT000000003555	Stockton, Cherie Purchase Card	Conference registration	3/1/2022	$	50.00	11-6100-626-000
EFT000000003555	Stockton, Cherie Purchase Card	Office supplies	3/1/2022	$	17.85	11-6100-701-000

EFT000000003556	Kumke, Christopher Purchase Card	Battle Net	3/1/2022	$	65.69	11-6510-602-000
EFT000000003556	Kumke, Christopher Purchase Card	Pizza hut	3/1/2022	$	33.93	11-6510-602-000
EFT000000003556	Kumke, Christopher Purchase Card	Apparel	3/1/2022	$	154.97	11-6510-850-000
EFT000000003557	Westerhold, Cody Credit Card	Conference Meal	3/1/2022	$	35.80	11-5700-602-000
EFT000000003557	Westerhold, Cody Credit Card	Conference meal	3/1/2022	$	12.51	11-5700-602-000
EFT000000003557	Westerhold, Cody Credit Card	Conference Registration	3/1/2022	$	1,080.00	11-5700-626-000
EFT000000003557	Westerhold, Cody Credit Card	Title IX Membership	3/1/2022	$	599.00	11-5700-626-000
EFT000000003557	Westerhold, Cody Credit Card	Fab Lab Printing Cardstock	3/1/2022	$	50.00	11-5700-660-000
EFT000000003557	Westerhold, Cody Credit Card	Title IX Supplies	3/1/2022	$	159.64	11-5700-693-000
EFT000000003557	Westerhold, Cody Credit Card	Office Supplies	3/1/2022	$	68.87	11-5700-701-000
EFT000000003557	Westerhold, Cody Credit Card	Office Supplies	3/1/2022	$	195.70	11-5700-701-000
EFT000000003557	Westerhold, Cody Credit Card	Blue Frame Tech	3/1/2022	$	515.30	11-5700-850-000
EFT000000003557	Westerhold, Cody Credit Card	Pirate Pantry	3/1/2022	$	56.83	11-5700-850-000
EFT000000003557	Westerhold, Cody Credit Card	Pirate Pantry	3/1/2022	$	98.00	11-5700-850-000
EFT000000003558	Adams, David Purchase Card	Clery Reporting workshop	3/1/2022	$	99.00	11-5700-626-000
EFT000000003558	Adams, David Purchase Card	AACRAO annual membership	3/1/2022	$	266.00	11-5700-681-000
EFT000000003558	Adams, David Purchase Card	NAFSA Annual Membership	3/1/2022	$	199.00	11-5700-681-000
EFT000000003558	Adams, David Purchase Card	Hotel for Intl. student	3/1/2022	$	104.21	11-5700-693-000
EFT000000003558	Adams, David Purchase Card	Office Shadow Box	3/1/2022	$	10.38	11-5700-701-000
EFT000000003559	Molnar-Byrd, Dee	Airline ticket-playwright	3/1/2022	$	169.10	34-1200-601-000
EFT000000003559	Molnar-Byrd, Dee	Postage Ads and Sponsors mailout	3/1/2022	$	27.72	34-1200-601-000
EFT000000003559	Molnar-Byrd, Dee	Lynn had two shows on Bdway and an Opera at the Met. Never been done before	3/1/2022	$	103.44	34-1200-616-000
EFT000000003559	Molnar-Byrd, Dee	External Hard Drive w/footage for tribute of Honoree	3/1/2022	$	118.70	34-1200-663-000
EFT000000003559	Molnar-Byrd, Dee	The wristbands are used as tickets for the upcoming events	3/1/2022	$	171.00	34-1200-701-000
EFT000000003559	Molnar-Byrd, Dee	Vimeo online host housing published and unpublished Festival footage	3/1/2022	$	240.00	34-1200-704-000
EFT000000003560	Robinson, Elizabeth Purchase Card	Amazon-Niosh approved N95	3/1/2022	$	113.98	32-8302-701-000
EFT000000003560	Robinson, Elizabeth Purchase Card	signage for SSS recruiting and events	3/1/2022	$	27.50	32-8302-701-000
EFT000000003560	Robinson, Elizabeth Purchase Card	used for SSS recruiting efforts	3/1/2022	$	105.00	32-8302-701-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - Hotel for WBB Official - Weather	3/1/2022	$	65.00	11-5500-646-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - Hotel for WBB Official - Weather	3/1/2022	$	65.00	11-5500-646-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - Porta Potty for Softball	3/1/2022	$	165.08	11-5500-646-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - Porta Potty for Softball	3/1/2022	$	170.41	11-5500-646-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - Zoom Subscription	3/1/2022	$	15.96	11-5500-646-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - Dry Cleaning of American and Kansas Flag	3/1/2022	$	44.80	11-5500-649-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - AFCA Convention Hotels	3/1/2022	$	694.92	11-5510-617-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - AFCA Convention Meal	3/1/2022	$	67.27	11-5510-617-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - AFCA Convention Meal	3/1/2022	$	103.80	11-5510-617-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - AFCA Convention Meal	3/1/2022	$	19.88	11-5510-617-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - AFCA Convention Meal	3/1/2022	$	12.50	11-5510-617-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - AFCA Convention Meal	3/1/2022	$	56.67	11-5510-617-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - AFCA Convention Parking	3/1/2022	$	32.00	11-5510-617-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - AFCA Transportation	3/1/2022	$	46.90	11-5510-617-000
EFT000000003561	Figurski, Eric Purchase Card (New)	Ath Dept - Flight for Student - Undre Lindsay	3/1/2022	$	235.48	11-5510-617-000
EFT000000003562	Cope, Erica Purchase Card	Cheer - Region VI Competition Fee	3/1/2022	$	299.00	11-5500-723-000
EFT000000003562	Cope, Erica Purchase Card	Cheer - Male Uniform Top	3/1/2022	$	214.30	11-5590-699-000
EFT000000003563	Godwin, Gabrielle Purchase Card New	Ath Dept - DocuSign Subscription	3/1/2022	$	45.00	11-5500-646-000
EFT000000003563	Godwin, Gabrielle Purchase Card New	Ath Dept - Hotel for WBB Official - Weather	3/1/2022	$	68.70	11-5500-646-000
EFT000000003563	Godwin, Gabrielle Purchase Card New	Ath Dept - AFCA Convention Meal	3/1/2022	$	22.02	11-5510-617-000
EFT000000003563	Godwin, Gabrielle Purchase Card New	Ath Dept - AFCA Convention Meal	3/1/2022	$	18.56	11-5510-617-000
EFT000000003563	Godwin, Gabrielle Purchase Card New	Ath Dept - AFCA Convention Meal	3/1/2022	$	13.59	11-5510-617-000
EFT000000003564	Mueller, Hailey Purchase Card	Membership renewal	3/1/2022	$	150.00	12-1220-681-000
EFT000000003564	Mueller, Hailey Purchase Card	Spay-ghetti fund raiser	3/1/2022	$	84.01	71-1220-285-002
EFT000000003564	Mueller, Hailey Purchase Card	crossmatch blood type kit	3/1/2022	$	135.00	71-1220-285-004
EFT000000003565	Bennett, India Purchase Card	Veteran's lounge TV streaming	3/1/2022	$	17.99	25-8100-646-000

EFT000000003565	Bennett, India Purchase Card	CCME Conference registration	3/1/2022	$	725.00	25-8100-681-000
EFT000000003565	Bennett, India Purchase Card	RWCC Membership	3/1/2022	$	150.00	25-8100-681-000
EFT000000003565	Bennett, India Purchase Card	CVCS Certification	3/1/2022	$	715.00	25-8100-681-000
EFT000000003565	Bennett, India Purchase Card	Scent refills for Vets Lounge	3/1/2022	$	73.67	25-8100-701-000
EFT000000003565	Bennett, India Purchase Card	XBOX for Veteran's lounge	3/1/2022	$	883.94	25-8100-850-000
EFT000000003565	Bennett, India Purchase Card	Walmart Game System Charger	3/1/2022	$	57.51	25-8100-850-000
EFT000000003566	IT Department Purchase Card	OneStopBuy-shipping charges	3/1/2022	$	12.69	11-6500-611-000
EFT000000003566	IT Department Purchase Card	AWS-amazon web services	3/1/2022	$	6.01	11-6600-646-000
EFT000000003566	IT Department Purchase Card	Efax-fax services	3/1/2022	$	169.90	11-6600-646-000
EFT000000003566	IT Department Purchase Card	Amazon-IT equipment	3/1/2022	$	30.87	11-6600-850-000
EFT000000003566	IT Department Purchase Card	Insight-DUO MFA Education	3/1/2022	$	1,322.10	11-6600-852-000
EFT000000003566	IT Department Purchase Card	JAMF-SOFTWARE RENEWAL	3/1/2022	$	180.00	11-6600-852-000
EFT000000003567	Gillum, Jaicey Purchase Card	Diversity in Tech Ed day	3/1/2022	$	61.89	11-1161-700-000
EFT000000003567	Gillum, Jaicey Purchase Card	Indy Brew Works-Bingo Cards	3/1/2022	$	15.00	11-4200-693-000
EFT000000003567	Gillum, Jaicey Purchase Card	Office Supples	3/1/2022	$	58.23	11-4220-701-000
EFT000000003567	Gillum, Jaicey Purchase Card	Office Supplies	3/1/2022	$	51.59	11-4220-701-000
EFT000000003567	Gillum, Jaicey Purchase Card	Gift Card for ICC Now giveaway	3/1/2022	$	10.00	11-5600-617-000
EFT000000003567	Gillum, Jaicey Purchase Card	Gift Card for ICC Now giveaway	3/1/2022	$	10.00	11-5600-617-000
EFT000000003567	Gillum, Jaicey Purchase Card	Membership renewal	3/1/2022	$	560.00	11-5600-681-000
EFT000000003568	Martin, Jason Credit Card	Prep Redzone-FB recruiting database subscription	3/1/2022	$	99.99	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - AFCA Convention Meal	3/1/2022	$	23.39	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - AFCA Convention Meal	3/1/2022	$	12.28	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Flight for Student - Antonio Barber	3/1/2022	$	235.48	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Gas for Recruiting (Rental Car)	3/1/2022	$	25.00	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - On Campus Official Visits Meal	3/1/2022	$	744.97	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Airfare for Jason Martin	3/1/2022	$	163.01	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Hotel	3/1/2022	$	261.00	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Hotel	3/1/2022	$	104.00	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Meal	3/1/2022	$	14.75	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Meal	3/1/2022	$	23.89	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Meal	3/1/2022	$	9.19	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Meal	3/1/2022	$	16.24	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Meal	3/1/2022	$	13.94	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Meal	3/1/2022	$	29.04	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Meal	3/1/2022	$	15.53	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Meal	3/1/2022	$	27.61	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Recruiting Rental Car for Jason Martin	3/1/2022	$	192.22	11-5510-617-000
EFT000000003568	Martin, Jason Credit Card	FB - Office Supplies	3/1/2022	$	5.17	11-5510-698-000
EFT000000003569	Correll, Jim Credit Card	EZ Texting value plan	3/1/2022	$	228.00	11-1223-615-000
EFT000000003569	Correll, Jim Credit Card	Sayer's-brackers for shelves in CIE 105	3/1/2022	$	23.59	11-1223-719-000
EFT000000003569	Correll, Jim Credit Card	brackets for shelving CIE105	3/1/2022	$	39.90	11-1223-719-000
EFT000000003569	Correll, Jim Credit Card	Light fixtures for CIE105 to replace broken ones	3/1/2022	$	1,500.00	11-1223-719-000
EFT000000003570	Williams, Joel Purchase Card	GAS TO PICK UP SCENIC SUPPLIES	3/1/2022	$	15.50	11-1150-601-000
EFT000000003570	Williams, Joel Purchase Card	SCENIC SUPPLIES "CRIMES	3/1/2022	$	25.98	11-1150-692-000
EFT000000003570	Williams, Joel Purchase Card	SCENIC SUPPLIES "CRIMES	3/1/2022	$	11.99	11-1150-692-000
EFT000000003570	Williams, Joel Purchase Card	SCENIC SUPPLIES "CRIMES	3/1/2022	$	17.84	11-1150-692-000
EFT000000003570	Williams, Joel Purchase Card	SCENIC SUPPLIES "CRIMES	3/1/2022	$	367.05	11-1150-692-000
EFT000000003570	Williams, Joel Purchase Card	SCENIC SUPPLIES "CRIMES"	3/1/2022	$	10.79	11-1150-692-000
EFT000000003570	Williams, Joel Purchase Card	SCENIC SUPPLIES "CRIMES"	3/1/2022	$	670.56	11-1150-692-000
EFT000000003570	Williams, Joel Purchase Card	Amazon shop supplies	3/1/2022	$	139.02	11-1150-850-000
EFT000000003570	Williams, Joel Purchase Card	Amazon shop supplies	3/1/2022	$	109.47	11-1150-850-000
EFT000000003570	Williams, Joel Purchase Card	SCENIC SUPPLIES "CRIMES	3/1/2022	$	328.49	11-1150-850-000
EFT000000003570	Williams, Joel Purchase Card	SCENIC SUPPLIES "CRIMES	3/1/2022	$	491.66	11-1150-850-000
EFT000000003570	Williams, Joel Purchase Card	SHOP SUPPLIES	3/1/2022	$	123.59	11-1150-850-000

EFT000000003571	Hearn, Jordan Purchase Card	Recruiting Meal	3/1/2022	$	40.38	11-6310-602-000
EFT000000003571	Hearn, Jordan Purchase Card	Recruiting Meal	3/1/2022	$	15.89	11-6310-602-000
EFT000000003571	Hearn, Jordan Purchase Card	Recruiting Meal	3/1/2022	$	8.98	11-6310-602-000
EFT000000003571	Hearn, Jordan Purchase Card	Recruiting Meal	3/1/2022	$	5.76	11-6310-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Away Game Meal	3/1/2022	$	226.90	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Away Game Meal	3/1/2022	$	98.90	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Hotel Away Game	3/1/2022	$	115.54	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Hotel Away Game	3/1/2022	$	115.54	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Hotel Away Game	3/1/2022	$	115.54	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Hotel Away Game	3/1/2022	$	115.54	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Hotel Away Game	3/1/2022	$	115.54	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Hotel Away Game	3/1/2022	$	115.54	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Hotel Away Game	3/1/2022	$	115.54	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Postgame Meal Away Game	3/1/2022	$	106.64	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Postgame Meal Away Game	3/1/2022	$	68.68	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Postgame Meal Away Game	3/1/2022	$	76.10	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Pregame Meal Away Game	3/1/2022	$	187.96	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Pregame Meal Away Game	3/1/2022	$	176.86	11-5520-602-000
EFT000000003572	Mann, Justin Purchase Card New	MBB - Pregame Meal Away Game	3/1/2022	$	188.47	11-5520-602-000
EFT000000003573	Donerson, Keith New Purchase Card	FB - Custom Graphics	3/1/2022	$	300.00	11-5510-617-000
EFT000000003573	Donerson, Keith New Purchase Card	FB - Hotel	3/1/2022	$	126.00	11-5510-617-000
EFT000000003573	Donerson, Keith New Purchase Card	FB - Parking for AFCA Convention	3/1/2022	$	32.00	11-5510-617-000
EFT000000003573	Donerson, Keith New Purchase Card	FB - Recruiting Meal	3/1/2022	$	326.37	11-5510-617-000
EFT000000003573	Donerson, Keith New Purchase Card	FB - Recruiting Meal	3/1/2022	$	72.08	11-5510-617-000
EFT000000003573	Donerson, Keith New Purchase Card	FB - Recruiting Meal	3/1/2022	$	55.30	11-5510-617-000
EFT000000003573	Donerson, Keith New Purchase Card	FB - Office Supplies	3/1/2022	$	6.40	11-5510-698-000
EFT000000003574	Adams, Kristie Purchase Card	VR HEADSET 256 GB	3/1/2022	$	424.94	11-6100-850-000
EFT000000003574	Adams, Kristie Purchase Card	11 x 17 80 #gloss	3/1/2022	$	18.00	11-6300-613-000
EFT000000003574	Adams, Kristie Purchase Card	Campus Printing	3/1/2022	$	60.00	11-6300-613-000
EFT000000003574	Adams, Kristie Purchase Card	Table decorations	3/1/2022	$	43.93	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	Supplies for goodie bags	3/1/2022	$	24.29	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	UPS Desk return fee	3/1/2022	$	116.54	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	UPS Desk return fee	3/1/2022	$	10.57	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	Backdrop for marketing photo	3/1/2022	$	86.15	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	8.5 X 11 Color prints	3/1/2022	$	61.50	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	DOLLAR TREE MARKETING SUPPLIES	3/1/2022	$	23.96	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	IHS YEARBOOK AD	3/1/2022	$	310.50	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	SUPPLIES FOR VET NURSING BASKE	3/1/2022	$	49.10	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	UPS DESK RETURN FEE	3/1/2022	$	116.54	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	UPS DESK RETURN FEE	3/1/2022	$	116.54	11-6300-615-000
EFT000000003574	Adams, Kristie Purchase Card	Mailchimp subscription	3/1/2022	$	11.00	11-6300-681-000
EFT000000003574	Adams, Kristie Purchase Card	ADOBE CC ACCOUNT	3/1/2022	$	21.89	11-6300-681-000
EFT000000003574	Adams, Kristie Purchase Card	GRAMMERLY SUBSCRIPT	3/1/2022	$	144.00	11-6300-681-000
EFT000000003574	Adams, Kristie Purchase Card	ISTOCK 1 YEAR	3/1/2022	$	124.95	11-6300-681-000
EFT000000003574	Adams, Kristie Purchase Card	MOTION ARRAY YEARLY SUB.	3/1/2022	$	249.99	11-6300-681-000
EFT000000003575	Boots, Lori Purchase Card	Athletic Trainer-job posting	3/1/2022	$	435.00	11-6110-615-000
EFT000000003575	Boots, Lori Purchase Card	Athletic Trainer-job posting	3/1/2022	$	435.00	11-6110-615-000
EFT000000003575	Boots, Lori Purchase Card	Indeed-job advertising	3/1/2022	$	63.68	11-6110-615-000
EFT000000003575	Boots, Lori Purchase Card	Motor vehicle record check	3/1/2022	$	15.00	11-6110-662-000
EFT000000003575	Boots, Lori Purchase Card	Motor vehicle record check	3/1/2022	$	15.00	11-6110-662-000
EFT000000003575	Boots, Lori Purchase Card	Adobe monthly subscription	3/1/2022	$	16.41	11-6110-681-000
EFT000000003575	Boots, Lori Purchase Card	HR Weekly-subscription	3/1/2022	$	79.00	11-6110-681-000
EFT000000003575	Boots, Lori Purchase Card	Amazon-0ffice supplies	3/1/2022	$	21.42	11-6110-701-000
EFT000000003575	Boots, Lori Purchase Card	Amazon-0ffice supplies	3/1/2022	$	7.86	11-6110-701-000

EFT000000003575	Boots, Lori Purchase Card	Amazon-Office supplies	3/1/2022	$	71.16	11-6110-701-000
EFT000000003575	Boots, Lori Purchase Card	Lockout/tagout training	3/1/2022	$	500.00	11-6110-717-000
EFT000000003575	Boots, Lori Purchase Card	Lorman Onliine training W-2s	3/1/2022	$	209.00	11-6110-717-000
EFT000000003575	Boots, Lori Purchase Card	Universal classes online train	3/1/2022	$	189.00	11-6110-717-000
EFT000000003576	Maintenance Toll Credit Card	KTAG-Toll charges	3/1/2022	$	31.15	11-7200-719-000
EFT000000003577	Byrd, Mallory Credit Card	Testing service for October	3/1/2022	$	684.00	71-1288-285-001
EFT000000003578	Perez, Maria Purchase Card	latex surgical tubing, silicone, silicone dye	3/1/2022	$	89.22	12-1220-700-001
EFT000000003578	Perez, Maria Purchase Card	Laser Engraving on wine glasses Spay-ghetti fundraiser	3/1/2022	$	20.00	71-1220-285-002
EFT000000003578	Perez, Maria Purchase Card	wine glasses for Spay-ghetti fundraiser	3/1/2022	$	27.50	71-1220-285-002
EFT000000003578	Perez, Maria Purchase Card	IDEXX	3/1/2022	$	401.03	71-1220-285-004
EFT000000003579	Chaplin, Nathan Purchase Card	Instructional Supplies	3/1/2022	$	82.13	11-1176-700-000
EFT000000003580	McIntosh, Nicole Purchase Card	Adobe subscription	3/1/2022	$	16.41	11-6200-681-000
EFT000000003580	McIntosh, Nicole Purchase Card	Walmart-office supplies	3/1/2022	$	29.34	11-6200-701-000
EFT000000003581	Molnar, Paul Purchase Card New	Fuel for college van for travel to Chanute HS Recruiting	3/1/2022	$	10.04	11-1150-601-000
EFT000000003581	Molnar, Paul Purchase Card New	Fuel for Kansas Thespians Recruiting Trip Wichita	3/1/2022	$	55.22	11-1150-601-000
EFT000000003581	Molnar, Paul Purchase Card New	Kansas Thespians 3-Day Recruiting Hotel Stay Theatre Dept	3/1/2022	$	955.20	11-1150-604-000
EFT000000003581	Molnar, Paul Purchase Card New	Kansas Thespians 3-Day Recruiting Stay Theatre Tech Dept	3/1/2022	$	955.20	11-1150-604-000
EFT000000003581	Molnar, Paul Purchase Card New	FabLab Print cost for Theatre Dept Posters	3/1/2022	$	54.00	11-1150-661-000
EFT000000003581	Molnar, Paul Purchase Card New	additional scripts for Theatre Dept Spring Musical ILYYPNC	3/1/2022	$	48.00	11-1150-690-000
EFT000000003581	Molnar, Paul Purchase Card New	Props for Theatre Dept CRIMES OF THE HEART	3/1/2022	$	16.40	11-1150-695-000
EFT000000003581	Molnar, Paul Purchase Card New	Monthly Zoom account Theatre Department	3/1/2022	$	15.96	11-1150-700-000
EFT000000003582	Allen, Samantha Credit Card	SB - Team Meal - Away Game	3/1/2022	$	176.49	11-5560-606-000
EFT000000003582	Allen, Samantha Credit Card	SB - Recruiting Meal	3/1/2022	$	9.86	11-5560-617-000
EFT000000003582	Allen, Samantha Credit Card	Anthem Sports LLC-SB-Lite Flite Balls	3/1/2022	$	64.77	11-5560-698-000
EFT000000003582	Allen, Samantha Credit Card	SB - Bat	3/1/2022	$	434.06	11-5560-698-000
EFT000000003582	Allen, Samantha Credit Card	SB - Laminate Paper	3/1/2022	$	40.27	11-5560-698-000
EFT000000003582	Allen, Samantha Credit Card	SB - Laminate Paper	3/1/2022	$	42.08	11-5560-698-000
EFT000000003582	Allen, Samantha Credit Card	SB - Laminate Paper	3/1/2022	$	33.06	11-5560-698-000
EFT000000003582	Allen, Samantha Credit Card	SB - Line Up Cards for Games	3/1/2022	$	112.00	11-5560-698-000
EFT000000003582	Allen, Samantha Credit Card	SB - Paint for Foul Poles	3/1/2022	$	55.39	11-5560-698-000
EFT000000003582	Allen, Samantha Credit Card	SB - Practice Balls	3/1/2022	$	108.51	11-5560-698-000
EFT000000003582	Allen, Samantha Credit Card	SB - Scorebook	3/1/2022	$	7.65	11-5560-698-000
EFT000000003582	Allen, Samantha Credit Card	SB - Wiffle Balls	3/1/2022	$	20.24	11-5560-698-000
EFT000000003583	Owens, Sarah Credit Card	Amazon-PTK book	3/1/2022	$	36.47	11-4100-720-000
EFT000000003583	Owens, Sarah Credit Card	ptk	3/1/2022	$	239.60	11-4200-720-000
EFT000000003583	Owens, Sarah Credit Card	ptk book	3/1/2022	$	26.51	11-4200-720-000
EFT000000003583	Owens, Sarah Credit Card	painting night	3/1/2022	$	14.78	71-4100-285-000
EFT000000003583	Owens, Sarah Credit Card	gn book	3/1/2022	$	35.07	71-4100-285-011
EFT000000003583	Owens, Sarah Credit Card	gn book	3/1/2022	$	12.77	71-4100-285-011
EFT000000003583	Owens, Sarah Credit Card	gn book	3/1/2022	$	8.50	71-4100-285-011
EFT000000003583	Owens, Sarah Credit Card	gn book	3/1/2022	$	10.64	71-4100-285-011
EFT000000003583	Owens, Sarah Credit Card	gn book	3/1/2022	$	19.10	71-4100-285-011
EFT000000003583	Owens, Sarah Credit Card	gn books	3/1/2022	$	614.16	71-4100-285-011
EFT000000003583	Owens, Sarah Credit Card	gn grant	3/1/2022	$	14.94	71-4100-285-011
EFT000000003583	Owens, Sarah Credit Card	gn grant	3/1/2022	$	75.51	71-4100-285-011
EFT000000003583	Owens, Sarah Credit Card	gn grant	3/1/2022	$	28.69	71-4100-285-011
EFT000000003584	Crawshaw, Taylor Purchase Card	Accuplacer Test Refill	3/1/2022	$	390.00	11-4200-707-000
EFT000000003585	Haynes, Timothy Credit Card	ATE-New Orleans conference meal	3/1/2022	$	54.83	11-4200-717-000
EFT000000003585	Haynes, Timothy Credit Card	ATE-New Orleans conference meal	3/1/2022	$	40.55	11-4200-717-000
EFT000000003585	Haynes, Timothy Credit Card	ATETULSANEWORLEANSFLIGHTTIMHAYNES	3/1/2022	$	221.96	11-4200-717-000
EFT000000003586	Weaver, Thomas Purchase Card	Wal-Mart	3/1/2022	$	5.68	11-1175-700-000
EFT000000003586	Weaver, Thomas Purchase Card	Instructional Suplies	3/1/2022	$	21.87	11-1176-700-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip - Postage Mailing textbooks	3/1/2022	$	7.54	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip - Postage Mailing textbooks	3/1/2022	$	7.54	16-9300-611-000

EFT000000003587	Bruington, Toni Purchase Card	PirateShip - Postage Mailing textbooks	3/1/2022	$	7.54	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip - Postage Mailing textbooks	3/1/2022	$	7.54	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip - Postage Mailing Textbooks	3/1/2022	$	9.12	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip - Postage Mailing Textbooks	3/1/2022	$	8.02	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip - Postage to Mail textbooks	3/1/2022	$	8.37	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip - Postage to Mail textbooks	3/1/2022	$	8.37	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip - Postage to Mail textbooks	3/1/2022	$	8.37	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip- Postage Mailing Textbbooks	3/1/2022	$	10.96	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	PirateShip-Postage Mailing Textbooks	3/1/2022	$	7.54	16-9300-611-000
EFT000000003587	Bruington, Toni Purchase Card	Core Commerce - Website Fees	3/1/2022	$	45.00	16-9300-646-000
EFT000000003587	Bruington, Toni Purchase Card	MSACS-Bookstore Membership Fees	3/1/2022	$	125.00	16-9300-719-000
EFT000000003587	Bruington, Toni Purchase Card	Alibris - Ordering Textbooks	3/1/2022	$	71.76	16-9300-740-000
EFT000000003587	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	3/1/2022	$	83.64	16-9300-740-000
EFT000000003587	Bruington, Toni Purchase Card	WalMart - Snacks for resale	3/1/2022	$	164.62	16-9300-740-000
EFT000000003587	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	3/1/2022	$	119.00	16-9300-740-000
EFT000000003587	Bruington, Toni Purchase Card	ABC ECampus - Ordering Textbooks	3/1/2022	$	101.05	16-9300-743-000
EFT000000003587	Bruington, Toni Purchase Card	TextBookRush - Ordering Textbooks	3/1/2022	$	229.91	16-9300-743-000
EFT000000003587	Bruington, Toni Purchase Card	VitalSource - Ordering Textbooks	3/1/2022	$	59.99	16-9300-743-000
EFT000000003588	Bowhay, Vincent Purchase Card	Donor Lunch Meeting	3/1/2022	$	42.59	11-6100-602-000
EFT000000003588	Bowhay, Vincent Purchase Card	Leadership Independence Breakfast	3/1/2022	$	21.14	11-6100-602-000
EFT000000003588	Bowhay, Vincent Purchase Card	KACCT Conference Lodging (V Bowhay)	3/1/2022	$	156.04	11-6100-626-000
EFT000000003588	Bowhay, Vincent Purchase Card	KACCT Conference Lodging (V. DeFever)	3/1/2022	$	150.04	11-6100-626-000
EFT000000003588	Bowhay, Vincent Purchase Card	KACCT Conference meal (V. DeFever & V. Bowhay)	3/1/2022	$	14.16	11-6100-626-000
EFT000000003588	Bowhay, Vincent Purchase Card	KACCT Conference Meal (V. DeFever & V. Bowhay)	3/1/2022	$	64.40	11-6100-626-000
EFT000000003588	Bowhay, Vincent Purchase Card	Membership	3/1/2022	$	85.20	11-6100-682-000
EFT000000003588	Bowhay, Vincent Purchase Card	Membership Dues	3/1/2022	$	108.31	11-6100-682-000
EFT000000003588	Bowhay, Vincent Purchase Card	Donor project	3/1/2022	$	170.39	11-6100-693-000
EFT000000003588	Bowhay, Vincent Purchase Card	Donor Project	3/1/2022	$	47.93	11-6100-693-000
EFT000000003588	Bowhay, Vincent Purchase Card	Pirate Bench Program	3/1/2022	$	169.89	11-7500-820-000
EFT000000003588	Bowhay, Vincent Purchase Card	Pirate Bench Project	3/1/2022	$	171.52	11-7500-820-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Conference Parking	3/1/2022	$	16.50	11-6200-601-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Conference Parking	3/1/2022	$	15.00	11-6200-601-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Conference Meals (Multiple)	3/1/2022	$	18.45	11-6200-602-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Conference Meals (Multiple)	3/1/2022	$	81.53	11-6200-602-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Conference Meals (Multiple)	3/1/2022	$	43.00	11-6200-602-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Conference Meals	3/1/2022	$	8.62	11-6200-602-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Conference Meals	3/1/2022	$	11.13	11-6200-602-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Conference Meals (Multiple)	3/1/2022	$	38.00	11-6200-602-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Event Supplies	3/1/2022	$	83.00	11-6200-602-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Audit Lunch - Business Office	3/1/2022	$	118.00	11-6200-602-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Adobe Acrobat Pro subscription	3/1/2022	$	27.36	11-6200-681-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Linkedin annual membership	3/1/2022	$	239.88	11-6200-681-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Webstaurant Subscription	3/1/2022	$	99.00	11-6200-681-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Verizon-Dorms hotspots	3/1/2022	$	450.80	11-6500-719-001
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Zoom-membership	3/1/2022	$	15.96	11-6500-719-001
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Bestbuy.com-IT Equipment	3/1/2022	$	37.61	11-6600-850-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Bestbuy.com-IT Equipment	3/1/2022	$	52.24	11-6600-850-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Bestbuy.com-IT Equipment	3/1/2022	$	1,044.99	11-6600-850-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Bestbuy.com-IT Equipment	3/1/2022	$	1,436.85	11-6600-850-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	Quality Storage-storage rental	3/1/2022	$	150.00	11-7100-719-000
EFT000000003589	Sadhoo, Jonathan Purchase Card New	IT Supplies	3/1/2022	$	68.53	11-7200-719-000
EFT000000003590	Anderson, Melissa Purchase Card	VB - Away Game Meal	3/1/2022	$	18.24	11-5530-602-000
EFT000000003590	Anderson, Melissa Purchase Card	VB - Away Game Meal	3/1/2022	$	41.46	11-5530-602-000
EFT000000003590	Anderson, Melissa Purchase Card	VB - Meal	3/1/2022	$	23.83	11-5530-602-000

EFT000000003590	Anderson, Melissa Purchase Card	VB - Air Travel for SCVA Tournament	3/1/2022	$	216.00	11-5530-617-000
EFT000000003590	Anderson, Melissa Purchase Card	VB - Air Travel for SCVA Tournament	3/1/2022	$	216.00	11-5530-617-000
EFT000000003590	Anderson, Melissa Purchase Card	VB - Livestream Fee	3/1/2022	$	5.44	11-5530-617-000
EFT000000003590	Anderson, Melissa Purchase Card	VB - Recruiting Meal	3/1/2022	$	32.70	11-5530-617-000
EFT000000003590	Anderson, Melissa Purchase Card	VB - Recruiting Meal	3/1/2022	$	12.68	11-5530-617-000
EFT000000003590	Anderson, Melissa Purchase Card	VB - SCVA Hotel	3/1/2022	$	138.95	11-5530-617-000
EFT000000003590	Anderson, Melissa Purchase Card	VB - VB Recruiting Meal	3/1/2022	$	21.51	11-5530-617-000
EFT000000003590	Anderson, Melissa Purchase Card	VB-supplies	3/1/2022	$	26.28	11-5530-617-000
EFT000000003591	Kansas Department of Revenue-Sales Tax	February Sales Tax Payment	3/25/2022	$	357.05	11-0100-216-000
EFT000000003592	Evergy	Electric Pond/fountain/4000 rd	3/21/2022	$	22.73	11-6500-635-000
EFT000000003592	Evergy	Electricity Cessna Bldg.	3/21/2022	$	751.48	11-6500-635-000
EFT000000003592	Evergy	Electricity Main Campus	3/21/2022	$	7,714.27	11-6500-635-000
EFT000000003592	Evergy	Electricity Brick B	3/21/2022	$	147.61	16-9500-635-000
EFT000000003592	Evergy	Electricity Brick C	3/21/2022	$	94.24	16-9500-635-000
EFT000000003592	Evergy	Electricity Brick D	3/21/2022	$	240.02	16-9500-635-000
EFT000000003592	Evergy	Electricity Brick A	3/21/2022	$	113.45	16-9500-635-000
EFT000000003592	Evergy	Electricity Captains Quarters	3/21/2022	$	3,335.56	16-9500-635-000
EFT000000003593	United Parcel Service	UPS Shipping charges	3/21/2022	$	62.00	11-6500-611-000
EFT000000003594	Atmos Energy	Gas Service Maintenance Shop	3/28/2022	$	153.00	11-6500-633-000
EFT000000003595	Pitney Bowes	Postage machine lease	3/28/2022	$	1,056.84	11-6500-646-000
EFT000000003596	Packard, Dillon Credit Card	NAFSA Membership - Kameron Mydland	3/1/2022	$	199.00	11-5300-681-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	102.33	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	102.33	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	102.33	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	148.32	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	148.32	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	148.32	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	148.32	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	148.32	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	148.32	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Lodging	3/1/2022	$	905.85	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	team meal	3/1/2022	$	3.86	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Meal	3/1/2022	$	145.21	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Meal	3/1/2022	$	271.00	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Meal	3/1/2022	$	144.80	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Meal	3/1/2022	$	8.94	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Meal	3/1/2022	$	397.00	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Team Meal	3/1/2022	$	45.13	11-5540-606-000
EFT000000003597	Turgeon, James Purchase Card	Recruiting Fee	3/1/2022	$	2.20	11-5540-617-000
EFT000000003597	Turgeon, James Purchase Card	Recruiting Supplies	3/1/2022	$	110.04	11-5540-617-000
EFT000000003597	Turgeon, James Purchase Card	Athletic Supplies	3/1/2022	$	16.36	11-5540-698-000
EFT000000003597	Turgeon, James Purchase Card	Athletic Supplies	3/1/2022	$	83.01	11-5540-698-000
EFT000000003598	McCollom, Steve Purchase Card	Fuel for recruiting	3/1/2022	$	33.42	11-5510-617-000
EFT000000003598	McCollom, Steve Purchase Card	Lodging for recruiting	3/1/2022	$	127.07	11-5510-617-000
EFT000000003598	McCollom, Steve Purchase Card	Office supplies	3/1/2022	$	21.34	11-5510-617-000
EFT000000003598	McCollom, Steve Purchase Card	Recruiting Meal	3/1/2022	$	30.00	11-5510-617-000
EFT000000003598	McCollom, Steve Purchase Card	Recruiting Meal	3/1/2022	$	14.40	11-5510-617-000
EFT000000003598	McCollom, Steve Purchase Card	Recruiting Meal	3/1/2022	$	29.00	11-5510-617-000
EFT000000003598	McCollom, Steve Purchase Card	Recruiting Meal	3/1/2022	$	21.14	11-5510-617-000
EFT000000003598	McCollom, Steve Purchase Card	Recruiting Meal	3/1/2022	$	21.68	11-5510-617-000
EFT000000003598	McCollom, Steve Purchase Card	Recruiting Meal (Lost receipt)	3/1/2022	$	36.00	11-5510-617-000
EFT000000003599	Amazon Capitol Services	Financial Affairs supplies	3/31/2022	$	136.64	11-6200-701-000
EFT000000003599	Amazon Capitol Services	Esports equipment	3/31/2022	$	1,489.94	11-6510-850-000
EFT000000003599	Amazon Capitol Services	IT office supplies	3/31/2022	$	37.60	11-6600-701-000

EFT000000003599	Amazon Capitol Services	IT Equipment	3/31/2022	$	1,192.80	11-6600-850-000
EFT000000003599	Amazon Capitol Services	Custodial supplies	3/31/2022	$	25.29	11-7100-708-000
EFT000000003599	Amazon Capitol Services	Fleet-dash cams	3/31/2022	$	640.24	11-7200-855-000
EFT000000003599	Amazon Capitol Services	Fleet-dash cams	3/31/2022	$	249.35	11-7200-855-000
EFT000000003599	Amazon Capitol Services	Amazon-bookstore supplies	3/31/2022	$	54.85	16-9300-701-000
EFT000000003599	Amazon Capitol Services	Bookstore office supplies	3/31/2022	$	13.83	16-9300-701-000
EFT000000003599	Amazon Capitol Services	Bookstore office supplies	3/31/2022	$	18.09	16-9300-701-000
EFT000000003599	Amazon Capitol Services	Food service supplies	3/31/2022	$	91.76	16-9600-719-000
EFT000000003599	Amazon Capitol Services	Food service supplies	3/31/2022	$	95.01	16-9600-719-000
EFT000000003600	Atmos Energy	Gas Service 3890 CR 3730 North	3/31/2022	$	322.38	11-6500-633-000
EFT000000003600	Atmos Energy	Gas Service 3890 CR 3770 South	3/31/2022	$	262.03	11-6500-633-000
EFT000000003600	Atmos Energy	Gas Service Academic Bldg	3/31/2022	$	1,090.67	11-6500-633-000
EFT000000003600	Atmos Energy	Gas Service Admissions Bldg	3/31/2022	$	332.23	11-6500-633-000
EFT000000003600	Atmos Energy	Gas Service Field House	3/31/2022	$	1,329.18	11-6500-633-000
EFT000000003600	Atmos Energy	Gas Service Fine Arts Bldg.	3/31/2022	$	1,313.51	11-6500-633-000
EFT000000003600	Atmos Energy	Gas Service Student Union	3/31/2022	$	792.19	11-6500-633-000
		Total Accounts Payable:		$	746,056.37	

Payroll Expenses		
Payroll		$ 381,889.43
Employee Benefits (Medical/Dental/Vision)		$ 123,441.58
Payroll Taxes - Federal		$ 103,667.66
Payroll Taxes - State		$ 20,405.19
KPERS		$ 30,687.71
Total Payroll		**$ 660,091.57**
Total Payables		**$ 1,406,147.94**

Memo

To: Independence Community College Board of Trustees

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

Date: April 18, 2022

Re: Recommendation for Annual Audit

Recommendation to retain **Jarred, Gilmore & Phillips, PA – Chanute, KS** for conducting the required annual audit (FY 21-22) of Independence Community College's, and the Independence Community College Foundation's, financials. The total amount is estimated to not exceed $35,000.

Independence COMMUNITY COLLEGE

Memo

To:	Independence Community College Board of Trustees
From:	Dr. Vincent Bowhay, President
Date:	April 18, 2022
Re:	Economic Impact Study and Program Gap Analysis

1. <u>Purchase Item Agreements (>$10K)</u>

1.1. Purchase of Services/Equipment

Recommendation to enter into a three-year service agreement for an external labor market and economic impact study from the following supplier:

Emsi Burning Glass – $55,000 (total expenditure over three-year agreement)

Background: Independence Community College last partnered with Emsi in 2013 to conduct an economic impact study. The scope of this project will include:

- Economic Impact Study
- Program Demand Gap Analysis
- Alumni Employment Outcomes
- Analyst (a comprehensive labor market analysis software package)