BOARD OF TRUSTEES

July 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 July 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 - July 18, 2022
Time: Jul 18, 2022 07:00 PM Central Time (US and Canada)

Join Zoom Meeting
https://us02web.zoom.us/j/89381622740?pwd=7brwN-N6GEIq66-nS-hGUiobTfYNte.1

Meeting ID: 893 8162 2740
Passcode: 478204
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Meeting ID: 893 8162 2740
Passcode: 478204
Find your local number: https://us02web.zoom.us/u/kdQ4hPc9r1

BOARD OF TRUSTEES REGULAR MEETING
Center for Innovation and Entrepreneurship - CIE 104
7:00 p.m. | July 18, 2022

AMENDED 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 June 20, 2022, Meeting Minutes
   B. Financial Report
   C. Personnel Report (acknowledge receipt)
   D. Grant Progress Report

III. 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).*

IV. BUSINESS

A. Allow Payables – Dr. Jonathan Sadhoo	Action
B. Fire Safety Equipment – Dr. Jonathan Sadhoo	Action
C. Amendments to the City's Revitalization Zones – April Nutt	Action
D. Rural Housing Incentive Districts – April Nutt	Report
E. Designate College Legal Counsel – Dr. Vincent Bowhay	Action
F. Designate Date, Time, and Location for 22-23 BOT Meetings – Dr. Vincent Bowhay	Action
G. Designate Newspaper selection for 2022-2023 – Dr. Vincent Bowhay	Action
H. Revenue Neutral Rate – Dr. Vincent Bowhay	Action
I. Approve Publication of the 2022-2023 Budget – Dr. Vincent Bowhay	Action

V. ADMINISTRATION REPORTS
   A. Reports from Administrators
      1. President's Update – Dr. Vincent Bowhay
      2. Dashboard – Andrew Gutschenritter

VI. BOARD OF TRUSTEES REPORTS

VII. ADJOURN — Action

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

Members of the public attending the meeting virtually and wishing to address the Board concerning an item which is on the agenda must submit the item through the webinar link provided. Those attending the meeting in person must fill out one of the cards provided and present the card to the Board Clerk. There are three opportunities for public comment during regular meetings.

First, the public may comment on any item on the agenda during a period at the beginning of meetings, with a total comment period of ten minutes and individual comments limited to two minutes. This comment period may be extended by Board vote.

Second, prior to each Board vote, the public will be invited to speak directly to the issue being voted upon.

Third, any member of the public may make a lengthier presentation on agenda items, provided that a request for such a presentation is made in writing in advance of the meeting. Permission to make such presentations, and their length, is at the discretion of the Board Chair.

Information to the Audience

The Board members receive the complete agenda along with background material that they study individually before action is taken at the meeting. Any member of the Board may remove items from the consent agenda at the time of the meeting.

Examples of Motions for Executive Session

Remember that a motion to move into Executive Session needs to state the subject, provide justification, and state a time and place for return to Open Session

EXECUTIVE SESSION: Non-Elected Personnel
Sample Subjects: Employee job performance; employee evaluations; or annual review of probationary employees.
I move that we recess for an Executive Session for discussion of (insert subject to be discussed), pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at (insert time) in CIE 104 and through the Zoom link. Those invited to attend are*:* (list attendees).

EXECUTIVE SESSION: Negotiations
Sample Subject: Faculty and Board proposals.
I move that we recess for an Executive Session for the purpose of discussing (insert subject to be discussed), pursuant to the employer-employee negotiation exception, K.S.A. 75-4319(b)(3). Open Session will resume at (insert time) in CIE 104 and through the Zoom link. Those invited to attend are: (list attendees).

EXECUTIVE SESSION: Possible Acquisition of Real Estate
Sample Subject: For future expansion.
I move that we recess for an Executive Session for discussion of (insert subject to be discussed), pursuant to the preliminary discussion on acquisition of real estate exception, K.S.A. 75-4319(b)(6). Open Session will resume at (insert time) in CIE 104 and through the Zoom link. Those invited to attend are*:* (list attendees).

EXECUTIVE SESSION: Attorney/Client Privilege.
Sample Subjects: Ongoing litigation; a settlement proposal; or a claim made against the College.
I move that we recess for an Executive Session for consultation with the College attorney regarding (insert subject to be discussed), pursuant to the attorney/client privilege exception, K.S.A. 75-4319(b)(2). Open Session will resume at (insert time) in CIE 104 and through the Zoom link. Those invited to attend are: (list attendees).

Board Meeting Minutes
June 20, 2022

Vice Chairman, Ashley Osburn called the meeting to order at 7 p.m. Osburn mentioned that the agenda was being revised moving the Institutional Animal Care and Use Committee Chair Memo and the Vet Nursing Clinic Lab Asst. Position Memo to the consent agenda while adding Diversity & Leadership Institute Memo to the Business section of the agenda.

Vice Chairman Osburn requested a motion to approve the revised Agenda. Val DeFever motioned to approve; John Eubanks seconded. Motion carried 4 – 0.

Osburn welcomed all guests in person and via Zoom. All in attendance – David Adams, Chelsea Bailey, Dan Barwick, Bruce Peterson, Jonathan Sadhoo, Joel Williams, Kris Ferguson, Ben Seel, Brian Southworth, Heather Mydosh, Tamara Blaes, Melissa Ashford, Lori Boots, Nathan Chaplin, Allen Shockley, Brett Gilcrest, Melissa Anderson, Bryce Saia, John Eubanks, Ashley Osburn, Val DeFever, Jeri Hammerschmidt, Vincent Bowhay and Cherie Stockton. Chairman Cynthia Sherwood and Trustee Kevin Brannum were absent.
The Pledge of Allegiance was led by John Eubanks. The Mission Statement was read by Val DeFever and the Vision Statement was read by Jeri Hammerschmidt.

Vice Chairman Osburn asked for any discussion regarding the Consent Agenda. After no discussion was needed, a motion to approve the Consent Agenda was made by Jeri Hammerschmidt; Val DeFever seconded. Motion carried 4 – 0.

Approval of May 16, 2022, Meeting Minutes
Financial Report
Personnel Report (acknowledge receipt)
Grant Progress Report
Amended Tuition & Fee Schedule – Dr. Jonathan Sadhoo
Athletic Insurance Memo – Dr. Jonathan Sadhoo
2022-2023 Athletic Travel – Melissa Anderson
2022-2023 Shulthis Stadium Lease – Melissa Anderson
Institution Animal Care and Use Committee Chair
Vet Nursing Clinic Lab Assistant Position

Moving to the Business section of the agenda, Osburn asked for any discussion regarding the payables. Dr. Sadhoo was online via Zoom for any questions. With no question/discussion needed, Osburn requested a motion to approve the payables. John Eubanks motioned to approve; Val DeFever seconded. Motion carried 4 – 0.

VOXO Phone Service Memo was presented by Dr. Jonathan Sadhoo. John Eubanks motioned to approve; Jeri Hammerschmidt seconded. Motion carried 4 – 0.

Title IV Audit Memo was presented by Dr. Jonathan Sadhoo. Jeri Hammerschmidt motioned to approve; John Eubanks seconded. Motion carried 4 – 0.

Tandem Cyber Security IT Memo was submitted by Dr. Jonathan Sadhoo. Mentioned upgrading IT with Cyber Security being a focus. Cloud based security platform with 24/7 monitoring to mitigate potential threats. Sadhoo believes this will help in maintaining cyber security insurance moving forward. Jeri Hammerschmidt motioned to approve; Val DeFever seconded. Motion carried 4 – 0.

College Insurance Premiums were submitted by Dr. Jonathan Sadhoo with mentioning this as the highest possible dollar we will pay; due to inflation the premium has increased. Sadhoo did include this increase in the budget review meeting with Trustees. John Eubanks motioned to approve; Val DeFever seconded. Motion carried 4 – 0.

Student Health & Wellness was presented by Dr. Vincent Bowhay. Bowhay mentioned the appropriate space for the Health & Wellness area for a Health facility would be the office space across from the cafeteria which provides a waiting room and exam room, mentioning this area would require little renovation to begin this service. Bowhay also mentioned that all supplies will be provided by the provider once selected. The hope is to provide the service with an RN or LPN depending on the contractual agreement. Val DeFever motioned to approve; John Eubanks seconded. Motion carried 4 – 0.

Field House Updates was submitted by Dr. Vincent Bowhay. This allows the current Athletic Director office located in the student union to be moved to the Field House while the original office space will be used for Health/Wellness. Jeri Hammerschmidt motioned to approve this renovation; Val DeFever seconded. Motion carried 4 – 0.

Diversity & Leadership Institute Memo was presented by Dr. Vincent Bowhay. Training will be a direct response to suggestions made during the HLC site visit. Osburn mentioned that Diversity Leadership with the Board, Student Body and Faculty was an important topic from our HLC site visit. Val DeFever motioned to approve; Jeri Hammerschmidt seconded. Motion carried 4 – 0.

Taylor Crawshaw presented the purchase of a Wide Media Printer for the Fab Lab. Crawshaw mentioned the cost is not anticipated to exceed $30,000. John Eubanks motioned to approve; Val DeFever seconded. Motion carried 4 – 0.

Crawshaw presented the board with Program Reviews up for approval.
Theatre Arts – Joel Williams & Heather Mydosh spoke about this program. Val DeFever motioned to approve; John Eubanks seconded. Motion carried 4 – 0.
Veterinary Nursing – Hailey Mueller & Maria Perez discussed the program. John Eubanks motioned to approve; Val DeFever seconded. Motion carried 4 – 0.
Developmental Math – Allen Shockley gave a brief update on this program. Val DeFever motioned to approve; John Eubanks seconded. Motion carried 4 – 0.
Pre-Psychology – Brett Gilcrest gave an update on this program. John Eubanks motioned to approve; Val DeFever seconded. Motion carried 4 – 0.
Engineering, Math & Physical Science–Brian Southworth presented this program. Val DeFever motioned to approve; John Eubanks seconded. Motion carried 4 – 0.
Cosmetology – Chelsea Bailey joined via zoom along with Taylor Crawshaw who presented the information. John Eubanks motioned to approve; Jeri Hammerschmidt seconded. Motion carried 4 – 0.
Biology - Nathan Chaplin presented this program. John Eubanks motioned to approve; Val DeFever seconded. Motion carried 4 – 0.

Dr. Vincent Bowhay gave an update on renovation projects completed/in progress on campus.
Mentioned the Don Harris Golf Tournament being held on July 23.

Vice Chairman Osburn requested a motion to adjourn at 8:03 p.m. Val DeFever motioned to adjourn; John Eubanks seconded. Motion carried 4 – 0.

INDEPENDENCE COMMUNITY COLLEGE
2021-2022
Unaudited
BudgetSummary-Revenue
For The Month End: 6/30/2022

	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)	($1,066,530.00)	94.01%
Fees	(1,578,612.36)	(1,578,612.36)	(1,336,156.00)	84.64%
	(2,713,158.20)	(2,713,158.20)	(2,402,686.00)	88.56%
Local Income				
Real Estate Distribution	(5,279,934.84)	(5,279,934.84)	(5,713,285.70)	108.21%
Motor Vehicle	(597,973.00)	(597,973.00)	(649,080.74)	108.55%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(13,128.56)	120.90%
Delinquent Taxes	(103,452.14)	(103,452.14)	(182,709.92)	176.61%
Other	0.00	0.00	(2,357.56)	0.00%
	(5,992,218.98)	(5,992,218.98)	(6,560,562.48)	109.48%
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)	(6,365.06)	194.35%
Misc.	(833,000.00)	(833,000.00)	(875,803.55)	105.14%
Fees (non-course fees)	(19,892.99)	(19,892.99)	(22,333.03)	112.27%
	(916,167.99)	(916,167.99)	(904,501.64)	98.73%
Transfers, Allowances and Carry-overs	**0.00**	**0.00**	**0.00**	**0.00%**
Total General Fund	**(11,110,367.17)**	**(11,110,367.17)**	**(11,324,983.12)**	**101.93%**
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	(328,651.85)	(328,651.85)	(120,352.00)	36.62%
Fees	(211,050.18)	(211,050.18)	(132,804.00)	62.93%
	(539,702.03)	(539,702.03)	(253,156.00)	46.91%
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)	(5,170.01)	19.42%
Vet nursing	0.00	0.00	(4,107.75)	0.00%
Other	(201,000.00)	(201,000.00)	0.00	0.00%
	(874,016.40)	(874,016.40)	(795,827.76)	91.05%
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	(1,413,718.43)	(1,413,718.43)	(1,048,983.76)	74.20%
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)	(12,373,966.88)	98.68%

	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)	(299,663.22)	130.29%
Non-mandatory Transfer	(3,214.00)	(3,214.00)	0.00	0.00%
	(233,212.00)	(233,212.00)	(299,663.22)	128.49%
Meals				
Student Sources	(900,000.00)	(900,000.00)	(830,912.00)	92.32%
Other Sources	(13,895.00)	(13,895.00)	(18,000.00)	129.54%
Non-mandatory Transfer				
	(913,895.00)	(913,895.00)	(848,912.00)	92.89%
Dorms				
Student Sources- Dorms/Bluffstone	(754,000.00)	(754,000.00)	(1,046,547.63)	138.80%
Student Accident Insurance	0.00	0.00	(34,800.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(754,000.00)	(754,000.00)	(1,206,347.63)	159.99%
Inge Center/Festival				
Inge Center	(20,000.00)	(20,000.00)	(12,561.57)	62.81%
Inge Festival	(78,800.00)	(78,800.00)	(101,054.04)	128.24%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(98,800.00)	(98,800.00)	(113,615.61)	115.00%
Transfers, Allowances and Carry-overs	**(3,214.00)**	**(3,214.00)**	**0.00**	**0.00%**
Total Auxiliary	(2,003,121.00)	(2,003,121.00)	(2,468,538.46)	123.23%
ICC Foundation				
Scholarship Support	(150,000.00)	(150,000.00)	(98,188.06)	65.46%
Total ICCFoundation	(150,000.00)	(150,000.00)	(98,188.06)	65.46%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	(890.83)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	(49,760.71)	62.20%
Student Athlete Fee	(25,000.00)	(25,000.00)	(26,625.00)	106.50%
Total Plant Funds	**(105,000.00)**	**(105,000.00)**	**(77,276.54)**	**73.60%**
Federally Funded Programs				
Veterans Success Center	(192,000.00)	(192,000.00)	(172,233.59)	89.70%
Student Support Services	(291,415.00)	(291,415.00)	(222,585.43)	76.38%
Upwards	(391,159.00)	(391,159.00)	(189,063.10)	48.33%
Carl Perkins	0.00	0.00	(30,083.67)	0.00%
HEERF II & III	(3,102,910.72)	(3,102,910.72)	(2,245,265.07)	72.36%
Total Federally Funded Programs	**(3,977,484.72)**	**(3,977,484.72)**	**(2,859,230.86)**	**71.89%**
Total College Operations	(18,774,691.32)	(18,774,691.32)	(17,877,200.80)	95.22%

INDEPENDENCE COMMUNITY COLLEGE
2021-2022
Unaudited
Budget Summary-Expenditures
For Month End:6/30/2022

	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	335,215	29,466	8.79%
11-1140 Online Instruction	36,350	36,350	35,619	97.99%
11-1141 Health & Wellness	31,800	31,800	40,574	127.59%
11-1150 Theatre	188,071	188,071	194,133	103.22%
11-1151 Music	123,221	123,221	138,397	112.32%
11-1152 Foreign Language	-	-	-	0.00%
11-1154 English	292,146	292,146	361,347	123.69%
11-1155 Art	70,605	70,605	76,679	108.60%
11-1156 Communications/Journalism	85,111	85,111	110,515	129.85%
11-1160 Workforce Development	4,500	4,500	5,357	119.04%
11-1161 Community Education	90,432	90,432	100,747	111.41%
11-1173 Social Sciences	312,522	312,522	419,193	134.13%
11-1174 Physical Science	94,149	94,149	90,486	96.11%
11-1175 Chemistry	84,739	84,739	72,573	85.64%
11-1176 Biology	171,364	171,364	196,058	114.41%
11-1177 Math	160,127	160,127	181,821	113.55%
11-1187 Accounting	72,220	72,220	97,675	135.25%
11-1188 Business	4,800	4,800	716	14.91%
11-1223 Fab Lab/Entrepreneur	223,583	223,583	32,082	14.35%
Total Academic Instruction	2,380,955	2,380,955	2,183,440	91.70%
Academic Support				
11-4100 Library	156,441	156,441	133,286	85.20%
11-4200 Academic Affairs	280,045	280,045	239,042	85.36%
11-4210 Online Administration	-	-	-	0.00%
11-4220 ICC West	99,408	99,408	94,941	95.51%
11-4230 Academic Advising	-	-	(25)	0.00%
11-4240 Online Administration	18,650	18,650	4,807	25.77%
11-4250 Tutoring	27,801	27,801	27,135	97.61%
Total Academic Support	582,345	582,345	499,186	85.72%
Total Instruction	**2,963,300**	**2,963,300**	**2,682,627**	**90.53%**
Postsecondary Technical Education (see detail below)				
Student Services				
11-5200 Financial Aid	225,623	225,623	212,861	94.34%
11-5300 Admissions	155,803	155,803	92,882	59.62%
11-5310 Navigators	130,774	130,774	118,359	90.51%
11-5400 Registrar	129,341	129,341	130,928	101.23%
11-5500 Athletic Administration	610,234	610,234	534,970	87.67%
11-5510 Football	486,179	486,179	479,174	98.56%
11-5520 Men's Basketball	162,918	162,918	155,601	95.51%
11-5530 Volleyball	111,124	111,124	117,211	105.48%
11-5540 Women's Basketball	170,669	170,669	180,590	105.81%
11-5560 Softball	109,978	109,978	106,858	97.16%
11-5580 Powerlifting	75,729	75,729	62,177	82.10%
11-5590 Cheer & Dance	98,939	98,939	86,841	87.77%
11-5595 Athletic Training	135,286	135,286	114,237	84.44%
11-5600 ICC NOW	16,731	16,731	18,331	109.56%

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
' 11-6510 Esports	78,544	78,544	91,346	116.30%
11-5700 Student Life	327,167	327,167	352,614	107.78%
Total Student Services	3,025,039	3,025,039	2,854,980	94.38%
Institutional Support				
11-6000 Board of Trustees	22,025	22,025	44,174	200.56%
11-6100 President's Office	457,399	457,399	456,589	99.82%
11-6110 Human Resources	289,214	289,214	241,691	83.57%
11-6200 Financial Services	568,296	568,296	570,424	100.37%
11-6300 Public Relations - Marketing	294,595	294,595	331,993	112.69%
11-6310 Recruiting-International	153,000	153,000	135,664	88.67%
11-6420 Institutional Research	95,613	95,613	82,120	85.89%
11-6500 Institutional Support	1,502,084	1,502,084	1,143,301	76.11%
11-6600 Computing Department	612,892	612,892	770,092	125.65%
11-8900 Grant Writing	76,921	76,921	74,924	97.40%
Total Insitutional Support	4,072,038	4,072,038	3,850,972	94.57%
Scholarships				
11-8100 Scholarships	1,906,500	1,906,500	793,902	41.64%
Total Scholarships	1,906,500	1,906,500	793,902	41.64%
Transfers				
11-9200 Transfers and Carryovers	445,000	445,000	405,542	91.13%
Operations and Maintenance				
11-7100 Repairs & Maintenance	620,861	620,861	491,656	79.19%
11-7200 Transportation	181,496	181,496	237,057	130.61%
11-7300 Grounds-Security	92,087	92,087	110,227	119.70%
11-7500 Campus Improvements	1,087,694	1,087,694	774,278	71.19%
Total Operations and Maintenance	1,982,138	1,982,138	1,613,218	81.39%
Transfer PTE Indirect Costs	-	-	-	0.00%
Total Fund 11 (does not include PTEamount above)	14,394,014	14,394,014	12,201,241	84.77%
Postsecondary Technical Education (12)				
Indirect Costs	-	-	-	0.00%
12-1200 General Instruction	13,766	13,766	-	0.00%
12-1220 Veterinary Nursing	182,365	182,365	179,761	98.57%
12-1221 Culinary	-	-	-	0.00%
12-1222 Automotive Technology	-	-	-	0.00%
12-1268 Engineering	-	-	-	0.00%
12-1272 Administrative Office Management	-	-	-	0.00%
12-1273 Cosmetology	235,069	235,069	257,903	109.71%
12-1274 Early Childhood Development	-	-	9,456	0.00%
12-1276 Mid-Management/Economics	-	-	-	0.00%
12-1277 Micro Computers	153,150	153,150	175,470	114.57%
12-1287 EMT	82,755	82,755	58,723	70.96%
12-1288 Allied Health/Long Term Care	88,904	88,904	141,183	158.80%
Total Fund 12	756,009	756,009	822,496	108.79%
Adult Education				
Fund 13				
13-1301 ABE/GED	52,288	52,288	52,288	100.00%
Total Fund 13	52,288	52,288	52,288	100.00%
Total Funds 11, 12 and 13	15,202,312	15,202,312	13,076,024	86.01%
Auxiliary				
16-9300 Bookstore	488,400	488,400	324,952	66.53%
16-9500 Dorms	610,500	610,500	866,519	141.94%

	2021-22	2021-22	2021-22	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
17-9500 Dorms-Bluffstone	506,600	506,600	301,126	59.44%
16-9600 Meals	798,500	798,500	867,199	108.60%
34-1100 Inge Center	12,000	12,000	7,604	63.37%
34-1200 Inge Festival	235,833	235,833	308,777	130.93%
48-4800 Technology	-	-	-	0.00%
48-4800 Student Athlete Fee	-	-	-	0.00%
Total Auxiliary	2,651,833	2,651,833	2,676,176	100.92%
Plant Funds				
61-1271 Capital Outlay, Culinary Program	-	-	-	0.00%
61-9900 Capital Outlay, ICC West payment	-	-	-	0.00%
Total Plant Funds	-	-	-	0.00%
Foundation				
36-6120 Foundation Expenses	-	-	111,139	0.00%
36-8100 Foundation Scholarships	-	-	62,851	0.00%
Total Foundation	-	-	173,990	0.00%
Federally Funded Programs				
25-8100 Veterans Success Center	137,712	137,712	184,666	134.10%
31-8500 Upward Bound	367,160	367,160	310,022	84.44%
32-8300 Student Support Services	296,432	296,432	218,799	73.81%
39-1269 Carl Perkins	-	-	14,698	0.00%
Total Federally Funded Programs	801,304	801,304	728,185	90.87%
Addional estimated expenses:*			140,500	
Total College Operations	$ 18,655,448	$ 18,655,448	$ 16,794,876	90.03%

**Additional expenses include utilties and credit card payments that we have not received invoices for.*

Independence Community College Account Summary
For Month End: June 30, 2022

Account Number	Account Type	Beginning Balance (06/01/2022)	Ending Balance (06/30/2022)	Interest Rate	Monthly Int. Paid	Status
xxx213	Checking	$ 1,000.00	$ 1,000.00	N/A	N/A	Open
xxx387	Checking	$ 817,924.17	$ 805,770.55	N/A	N/A	Open
xxx264	Checking	$ 15,858.36	$ 14,906.29	N/A	N/A	Open
xxx620	Checking	$ 1,000.00	$ 1,000.00	N/A	N/A	Open
xxx976	Checking	$ 834.34	$ 1.00	N/A	N/A	Open
xxx720	Checking	$ 1.00	$ 1.00	N/A	N/A	Open
xxx826	Money Market	$ 500,094.85	$ 1,500,172.94	0.05%	$ 78.09	Open
xxx396	Board Reserve	$ 250,040.07	$ 250,050.35	0.05%	$ 10.28	Open

Total Balance		**$ 1,586,752.79**	**$ 2,572,902.13**	
Variance				**$ 986,149.34**

Securities Pledged	Amount	Market Value

Total Deposits	Total Withdrawals
$2,745,452.97	**$1,759,303.63**

Letters of Credit	Expiration Date	Amount
FHLB #75577	9/15/2022	$ 3,300,000.00
		$3,300,000.00

Total Pledged	**$3,300,000.00**
FDIC Insurance	**$ 250,000.00**
Total Coverage	**$ 3,550,000.00**
Overage/Shortage	**$ 977,097.87**

Personnel Report – July 2022

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
06/30/2022	Chris Cameron	Sr. Recruiter	S-3	$52,000
07/01/2022	Jonathan Livengood	Assistant Coach – Men's Basketball	A-4	$36,500
07/06/2022	Tommy Ellis	Director of Veteran Student Services	S-3	$54,000
08/08/2022	Kayla Schumaker	Volunteer Assistant Coach – Women's Basketball	A-1	Dorm & Meals

Transfers/Status Changes

Effective Date	Name	Previous Job Title	New Job Title/Additional Responsibilities	Rate of Pay
07/01/2022	Robert Beckmann	Assistant Coach – Women's Basketball	Add Sports Information Director Stipend	$7,500

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
06/16/2022	Tanesha Daniels	Assistant Coach – Women's Basketball	A-2	$15,000	11/01/2020
06/22/2022	Jerry Sanchez	Director & Head Coach Esports Program	S-3	$55,500	06/14/2022
06/30/2022	Jesse Ornelas	Assistant Coach – Football	A-4	$40,000	12/27/2021
07/07/2022	Michael Harrison	Assistant Coach – Football	A-2	$12,000	02/17/2022
08/31/2022	James Correll	Fab Lab / Entrepreneur Facilitator	S-4	$65,000	05/01/2006

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	1	0	0	0	0	0	**1**
MARKETING/RECRUITING	4	0	0	0	0	0	**4**
HUMAN RESOURCES	2	0	0	0	0	0	**2**
STUDENT AFFAIRS	5	0	1	0	0	1	**7**
FINANCE/ADMINISTRATION	12	11	2	0	0	0	**25**
ATHLETICS	19	0	1	4	0	4	**28**
ACADEMIC AFFAIRS	17	2	1	0	0	7	**27**
FACULTY	25	0	0	0	0	3	**28**
TOTALS	**88**	**13**	**5**	**4**	**0**	**15**	**125**

Grant-Funded Positions 17

Open Positions

Athletic Trainer
Administrative Assistant - Athletics
Assistant Coach – Women's Volleyball
Assistant Coach - Football
Associate Professor of Physical Science
Associate Professor of Biology
Associate Professor of EMS / EMS Program Director
Director of Academic Outreach
Fab Lab Director
Director & Head Coach Esports Program

Upward Bound Program Director (grant funded)
Upward Bound Tutor - part-time (grant funded)
Rural Career Pathways Advisor (grant funded)
Rural Outreach Recruiter (grant funded)
Rural Education Tutor (grant funded)

Grants Report, July 1, 2022--Final for Fiscal Year 21-22; FY 22-23 report				
Ref. No.	**Grant Name**	**Description**	**Potential Funding**	**Comments**
Activity Since Last Report				
1	Institute for Democracy and Higher Education	For student voter registration events. No match required.	$2,480.00	Submitted 6.30.22. For Fall 2022. Anticipated July notification.
2	Kansas Creative Arts Industries Commission Equipment Grant	For assistive listening system in Inge Theater; 1:1 match	$2,605.00	Notified 6.27.22 of approval.
3	Wal Mart Community Grants	Support for Pirate Pantry. No match required.	$500.00	Notified 5.27.22 of acceptance. For AY 22-23.
Prior Submitted Proposals, Under Current Review				
1	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	$200,000.00	Submitted 3.28.22. Anticipated July notification.
2	Community Service Tax Credits, Kansas Dept. of Commerce	For credits toward construction of elevator at Student Union	$200,000.00	Submitted 4.28.22. Anticipated July notification. Submitted via ICC Foundation
3	Institute for Democracy and Higher Education	For student voter registration events. No match required.	$2,480.00	Submitted 6.30.22. For Fall 2022.
Total Submitted Now Under Review			**$402,480.00**	

Prospective Proposals				
1	National Endowment for the Humanities, Collections and Resources grant	For online portal dissemination and rights clearance consultant for Inge Collection	$50,000.00	Anticipated July submission
2	Delmas Foundation	For further digitization of Inge Collection assets	Approx. $15,000	Anticipated September submission.

Total, Grant Awards To Be Expensed FY 2022-2023				
	Grant Name	**Description**	**Funding for AY 2022-23**	**Comments**
1	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.	$163,260.00	Acceptance 12.30.20. Expenditure FY 21-22: $109,460; 22-23: $163,260; 23-24: $164,852. Total all 3 years: $437,852.
2	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	$344,281.00	Notified 12.27.21 of acceptance. Calendar year 2022: $354,180; 2023: $334,381; 2024: $343,547. Total all 3 years: $1,032,565.
3	Kansas Creative Arts Industries Commission Equipment Grant	For assistive listening system in Inge Theater; 1:1 match	$2,605.00	Notified 6.27.22 of approval.

4	Truth Initiative	Anti-smoking and vaping campaign. For FY 22 through 2024.	$10,000.00	Notified 4.6.22 of acceptance. FY 22-23, approx. $10,000; FY 23-24 approx. $8,522.00. Total both years: $18,522.00
5	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	Notified 5.17.22 of acceptance. Award of $7,500 for AY 22-23.
6	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	Notified 4.6.22 of acceptance. Approx. $30,000 for academic year 22-23.
7	Wal Mart Community Grants	Support for Pirate Pantry	$500.00	Notified 5.27.22 of acceptance. For AY 22-23 $500.00.
Total Awarded for spending FY 22-23			**$558,146.00**	

Total, Grant Awards 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	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.
4	Kansas Creative Arts Industries Commission	Equipment grant. For backstage video and audio stage monitoring system at Inge Theater. 1:1 match	$1,414.00	Acceptance 8.28.20. Proposal through ICC Foundation. For FY 21-22.
5	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.
6	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 21-22: $109,460; 22-23: $163,260; FY 23-24: $164,852. Total all 3 years: $437,852.
7	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.
8	U.S. Small Business Administration Shuttered Venue Operators Grants	For 2022 Inge Festival operating expenses	$18,014.00	Notified 8.23.21 of acceptance.
9	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

10	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.
11	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
12	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.
13	Kansas Creative Arts Industries Commission Partnership	New Play Lab partnership	$20,000.00	Renewed for funding for 2022 Inge Festival
Total Awarded for spending FY 21-22			**$564,195.00**	

ICC					
		Highlighted Expenses Covered by Grant Funds			
Payables Month Ending June 30, 2022					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
001315	ICC Student	ICC Student Financial Aid Housing Payment	6/1/2022	$ 650.02	11-0000-203-000
001316	ICC Student	ICC Student Financial Aid Refund	6/1/2022	$ 8.07	11-0000-203-000
001317	ICC Student	ICC Student Financial Aid Refund	6/1/2022	$ 465.00	11-0000-203-000
001318	ICC Student	ICC Student Financial Aid Refund	6/1/2022	$ 665.60	11-0000-203-000
001319	ICC Student	ICC Student Financial Aid Refund	6/1/2022	$ 276.00	11-0000-203-000
001320	ICC Student	ICC Student Financial Aid Refund	6/13/2022	$ 144.91	11-0000-203-000
001320	ICC Student	ICC Student Financial Aid Refund	6/13/2022	$ 544.38	11-0000-203-000
001320	ICC Student	ICC Student Financial Aid Refund	6/13/2022	$ 753.11	11-0000-203-000
001320	ICC Student	ICC Student Financial Aid Refund	6/13/2022	$ 1,943.10	11-0000-203-000
001320	ICC Student	ICC Student Financial Aid Refund	6/13/2022	$ 615.97	11-0000-203-000
001320	ICC Student	ICC Student Financial Aid Refund	6/13/2022	$ 584.10	11-0000-203-000
001321	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 1,683.00	11-0000-203-000
001322	ICC Student	ICC Student Financial Aid Housing Payment	6/20/2022	$ 584.00	11-0000-203-000
001323	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 951.47	11-0000-203-000
001324	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 505.96	11-0000-203-000
001325	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 599.47	11-0000-203-000
001326	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 686.00	11-0000-203-000
001327	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 432.50	11-0000-203-000
001328	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 1,286.00	11-0000-203-000
001329	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 279.60	11-0000-203-000
001330	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 156.00	11-0000-203-000
001331	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 686.00	11-0000-203-000
001332	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 192.00	11-0000-203-000
001333	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 914.00	11-0000-203-000
001334	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 559.00	11-0000-203-000
001334	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 902.00	11-0000-203-000
001336	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 986.17	11-0000-203-000
001337	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 582.51	11-0000-203-000
001338	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 269.42	11-0000-203-000
001339	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 575.83	11-0000-203-000
001340	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 476.00	11-0000-203-000
001341	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 294.00	11-0000-203-000
001342	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 741.04	11-0000-203-000
001343	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 451.00	11-0000-203-000
001344	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 408.83	11-0000-203-000
001345	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 534.56	11-0000-203-000
001346	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 393.00	11-0000-203-000
001347	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 422.30	11-0000-203-000
001348	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$ 916.97	11-0000-203-000

001349	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	74.04	11-0000-203-000
001350	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	258.40	11-0000-203-000
001351	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	333.66	11-0000-203-000
001352	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	270.75	11-0000-203-000
001353	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	160.71	11-0000-203-000
001354	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	522.00	11-0000-203-000
001355	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	146.17	11-0000-203-000
001356	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	295.00	11-0000-203-000
001357	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	146.17	11-0000-203-000
001358	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	386.00	11-0000-203-000
001359	ICC Student	ICC Student Previous Balance Refund	6/20/2022	$	134.53	11-0000-203-000
001360	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	6/20/2022	$	56.38	11-0000-203-000
001360	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	6/20/2022	$	545.00	11-0000-203-000
001360	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	6/20/2022	$	141.00	11-0000-203-000
001360	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	6/20/2022	$	420.00	11-0000-203-000
001360	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	6/20/2022	$	1,475.00	11-0000-203-000
001360	Bluffstone: The Villas at Independence LLC	ICC Student Finanical Aid Housing Payment	6/20/2022	$	288.00	11-0000-203-000
001361	ICC Student Housing	ICC Student Financial Aid Housing Payment	6/20/2022	$	239.04	11-0000-203-000
001361	ICC Student Housing	ICC Student Financial Aid Housing Payment	6/20/2022	$	315.00	11-0000-203-000
001361	ICC Student Housing	ICC Student Financial Aid Housing Payment	6/20/2022	$	135.29	11-0000-203-000
001361	ICC Student Housing	ICC Student Finanical Aid Housing Payment	6/20/2022	$	510.94	11-0000-203-000
001361	ICC Student Housing	ICC Student Finanical Aid Housing Payment	6/20/2022	$	269.00	11-0000-203-000
001362	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001363	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001364	ICC Student	Upward Bound Student Stipends	6/20/2022	$	15.00	31-8505-540-000
001365	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001366	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001367	ICC Student	Upward Bound Student Stipends	6/20/2022	$	45.00	31-8505-540-000
001368	ICC Student	Upward Bound Student Stipends	6/20/2022	$	60.00	31-8505-540-000
001369	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001370	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001371	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001372	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001373	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001374	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001375	ICC Student	Upward Bound Student Stipends	6/20/2022	$	60.00	31-8505-540-000
001376	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001377	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001378	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001379	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001380	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001381	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001382	ICC Student	Upward Bound Student Stipends	6/20/2022	$	75.00	31-8505-540-000

001383	ICC Student	Upward Bound Student Stipends	6/20/2022	$	60.00	31-8505-540-000
001384	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001385	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001386	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001387	ICC Student	Upward Bound Student Stipends	6/20/2022	$	45.00	31-8505-540-000
001388	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001389	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001390	ICC Student	Upward Bound Student Stipends	6/20/2022	$	60.00	31-8505-540-000
001391	ICC Student	Upward Bound Student Stipends	6/20/2022	$	15.00	31-8505-540-000
001392	ICC Student	Upward Bound Student Stipends	6/20/2022	$	60.00	31-8505-540-000
001393	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001394	ICC Student	Upward Bound Student Stipends	6/20/2022	$	60.00	31-8505-540-000
001395	ICC Student	Upward Bound Student Stipends	6/20/2022	$	60.00	31-8505-540-000
001396	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001397	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001398	ICC Student	Upward Bound Student Stipends	6/20/2022	$	60.00	31-8505-540-000
001399	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001400	ICC Student	Upward Bound Student Stipends	6/20/2022	$	120.00	31-8505-540-000
001401	ICC Student	Upward Bound Student Stipends	6/20/2022	$	30.00	31-8505-540-000
0017316	Walker, Julia	GP Consulting services	6/1/2022	$	247.50	11-6600-663-000
0017317	Joyce-Hoven, Hannah	Inge Artistic Director, May	6/1/2022	$	2,500.00	34-1200-663-001
0017318	City Of Independence	MEMORIAL HALL-VETERAN'S ROOM RENTAL	6/1/2022	$	300.00	34-1200-607-000
0017318	City Of Independence	MEMORIAL HALL-INGE FESTIVAL LABOR/CLEANUP	6/1/2022	$	2,343.75	34-1200-663-000
0017319	Carolina Biological Supply	Biology Supplies	6/1/2022	$	61.19	11-1176-700-000
0017320	Grass Roots Design Group, Inc.	Design and printing Postcards and stickers. Printing Programs	6/1/2022	$	1,919.50	34-1200-615-000
0017321	CJ Threads	Spirit Clinic T-shirts	6/1/2022	$	441.00	11-5590-698-000
0017322	Sandbagger Golf Cars	Golf Cart Repair	6/1/2022	$	228.50	11-7100-649-000
0017323	Oak Hall Industries,L.P.	Extra Tassel's for Graduation	6/1/2022	$	57.02	11-5400-708-000
0017323	Oak Hall Industries,L.P.	Oak Hall Gown Rental	6/1/2022	$	1,456.65	11-5400-708-000
0017323	Oak Hall Industries,L.P.	Oak Hall Gown Rental	6/1/2022	$	147.49	11-5400-708-000
0017323	Oak Hall Industries,L.P.	Oak Hall Graduation Gown Rental	6/1/2022	$	157.13	11-5400-708-000
0017323	Oak Hall Industries,L.P.	Oak Hall Graduation Tassel's	6/1/2022	$	57.02	11-5400-708-000
0017324	U Line	Supplies--ULine	6/1/2022	$	325.46	16-9300-701-000
0017325	Jostens, Inc.	Diploma Covers/Jostens	6/1/2022	$	1,360.82	11-5400-708-000
0017326	Studebaker Refrigeration, Inc	Ice machine rent-Kitchen	6/1/2022	$	155.00	16-9600-643-000
0017326	Studebaker Refrigeration, Inc	Ice machine rent-North gym	6/1/2022	$	80.00	11-6500-646-000
0017326	Studebaker Refrigeration, Inc	Ice machine rent-South gym	6/1/2022	$	80.00	11-6500-646-000
0017326	Studebaker Refrigeration, Inc	Service charge	6/1/2022	$	9.45	11-6500-646-000
0017327	CPR Pest Management, Inc	additional spraying for ants @ student union	6/1/2022	$	125.00	11-7300-661-000
0017327	CPR Pest Management, Inc	Student Union Kitchen Pest Control	6/1/2022	$	65.00	11-7300-661-000
0017328	RB Marketplace LLC	Vindy - Textbooks	6/1/2022	$	85.08	16-9300-743-000
0017329	Swanson House, Inc.	Counsel Fee - June 2022 - Inv. #2613	6/1/2022	$	3,000.00	11-6500-663-000
0017330	Weeks, Susan	External Evaluator for Veterans office	6/1/2022	$	12,500.00	25-8100-646-000

0017331	Red Tiger Hay Inc.	Maintenance truck F-150 repairs	6/1/2022	$	970.62	11-7200-647-000
0017331	Red Tiger Hay Inc.	Tire mounting - small maintenance trailer	6/1/2022	$	36.00	11-7200-647-000
0017332	Femia, Gina	Gina Femia's Flight for the Inge Festival	6/1/2022	$	611.70	34-1200-601-000
0017333	Kirkland Productions, Inc.	Kirkland Productions- High Flying Adventures	6/1/2022	$	5,250.00	11-5700-710-000
0017334	Fastenal	Batteries	6/1/2022	$	23.78	11-7100-649-000
0017334	Fastenal	HVAC Filters	6/1/2022	$	32.02	11-7100-824-000
0017335	Baugher Equipment, Inc.	Lawnmower parts	6/1/2022	$	32.90	11-7100-649-000
0017336	Scholarship Solutions, LLC	AwardSpring Subscription & Setup	6/1/2022	$	9,975.00	11-5200-646-000
0017337	Toyota Financial Services	Fleet Vehicle Lease	6/1/2022	$	545.24	11-7200-645-000
0017337	Toyota Financial Services	Fleet Vehicle Lease	6/1/2022	$	531.60	11-7200-645-000
0017337	Toyota Financial Services	Fleet vehicle lease	6/1/2022	$	701.24	11-7200-645-000
0017337	Toyota Financial Services	Fleet vehicle lease	6/1/2022	$	499.00	11-7200-645-000
0017337	Toyota Financial Services	Fleet vehicle lease	6/1/2022	$	489.00	11-7200-645-000
0017337	Toyota Financial Services	Fleet vehicle lease	6/1/2022	$	586.93	11-7200-645-000
0017337	Toyota Financial Services	Fleet vehicle lease	6/1/2022	$	684.92	11-7200-645-000
0017337	Toyota Financial Services	Fleet vehicle lease	6/1/2022	$	712.00	11-7200-645-000
0017338	Goodwright LLC	Travel Idris Goodwin, TYA presenter for Inge Festival	6/1/2022	$	780.60	34-1200-601-000
0017339	Wiggins, David John	Judge Payment	6/1/2022	$	178.63	71-1151-285-011
0017340	World Exposure Report	WBB Recruiting/Scouting Service	6/1/2022	$	350.00	11-5540-617-000
0017341	John Hamlin Studio	John Hamlin Played music for the Inge Festival Moonglow	6/1/2022	$	225.00	34-1200-663-000
0017342	Moore, Nancy L.	Reimb. N. Moore for lodging for Power Lifting Event	6/1/2022	$	119.84	11-5580-606-000
0017343	My Town Media, Inc.	ADVERTISING-HIS SPORTS SPONSORSHIP	6/1/2022	$	250.00	11-6300-615-000
0017344	Newton's True Value	Electrical Parts	6/1/2022	$	52.78	11-7100-824-000
0017344	Newton's True Value	Plumbing Parts	6/1/2022	$	25.13	11-7100-824-000
0017345	Firex, Inc	Annual Fire extinguisher inspection	6/1/2022	$	45.50	11-7300-661-000
0017345	Firex, Inc	Annual fire extinguisher inspection	6/1/2022	$	45.00	11-7300-661-000
0017345	Firex, Inc	Annual fire extinguisher inspection	6/1/2022	$	197.00	11-7300-661-000
0017345	Firex, Inc	Annual fire extinguisher inspection	6/1/2022	$	35.00	11-7300-661-000
0017345	Firex, Inc	Annual fire extinguisher inspection	6/1/2022	$	199.50	11-7300-661-000
0017345	Firex, Inc	Annual fire extinguisher inspection	6/1/2022	$	490.00	11-7300-661-000
0017345	Firex, Inc	Annual fire extinguisher inspection	6/1/2022	$	89.00	11-7300-661-000
0017345	Firex, Inc	Annual fire extinguisher inspection	6/1/2022	$	149.50	11-7300-661-000
0017346	D & A Electrical Systems LLC	Field House electrical pump	6/1/2022	$	135.00	11-7100-824-000
0017347	O'Reilly Auto Parts	OIL & FILTERS FOR FORD TRUCKS	6/1/2022	$	118.33	11-7100-701-000
0017347	O'Reilly Auto Parts	Maintenance Shop Battery Charger	6/1/2022	$	139.99	11-7100-850-000
0017347	O'Reilly Auto Parts	oil filter exchange difference	6/1/2022	$	1.28	11-7100-649-000
0017348	Security Bank of Kansas City	COP Sr 2015 Annual Fee	6/1/2022	$	1,325.00	11-7500-820-001
0017349	Montgomery County Chronicle	2 X Inge Festival Ads Montgomery County Chronicle	6/1/2022	$	1,449.00	34-1200-615-000
0017350	Four County Mental Health, Inc.	Pirate Pantry- Connections Punch Cards	6/1/2022	$	50.00	11-5700-631-000
0017351	White, Amanda Deierling	Inge Production Manager, May	6/1/2022	$	1,666.66	34-1200-703-760
0017352	Adams, Philip L.	Piano Repairs	6/1/2022	$	350.00	11-1151-649-000
0017353	SEK Media, LLC	RADIO AD MAY	6/1/2022	$	1,077.13	25-8100-615-000
0017353	SEK Media, LLC	RADIO AD	6/1/2022	$	1,046.25	25-8100-615-000

0017353	SEK Media, LLC	RADIO AD APRIL	6/1/2022	$	1,012.50	25-8100-615-000
0017354	Hugo's Industrial Supply, Inc	Custodial Supplies	6/1/2022	$	106.47	11-7100-708-000
0017354	Hugo's Industrial Supply, Inc	Custodial Supplies	6/1/2022	$	23.25	11-7100-708-000
0017354	Hugo's Industrial Supply, Inc	Custodial Supplies	6/1/2022	$	47.68	11-7100-708-000
0017354	Hugo's Industrial Supply, Inc	Custodial supplies	6/1/2022	$	326.64	11-7100-708-000
0017354	Hugo's Industrial Supply, Inc	Custodial Supplies	6/1/2022	$	108.59	11-7100-708-000
0017354	Hugo's Industrial Supply, Inc	Custodial supplies	6/1/2022	$	632.37	11-7100-708-000
0017354	Hugo's Industrial Supply, Inc	Custodial Supplies	6/1/2022	$	110.52	11-7100-708-000
0017354	Hugo's Industrial Supply, Inc	Gym floor maintenance equipment	6/1/2022	$	195.53	11-7300-850-000
0017354	Hugo's Industrial Supply, Inc	Hugo's - Postage	6/1/2022	$	7.23	16-9300-611-000
0017354	Hugo's Industrial Supply, Inc	Hugo's - Postage	6/1/2022	$	14.12	16-9300-611-000
0017354	Hugo's Industrial Supply, Inc	Hugo's- Pirate Pantry Restock	6/1/2022	$	26.04	11-5700-850-000
0017354	Hugo's Industrial Supply, Inc	Hugo's-Postage for shipping	6/1/2022	$	3.53	16-9300-611-000
0017354	Hugo's Industrial Supply, Inc	Pirate Pantry	6/1/2022	$	51.52	11-5700-631-000
0017354	Hugo's Industrial Supply, Inc	Pirate Pantry Restock- Hugo's	6/1/2022	$	111.28	11-5700-850-000
0017355	Independence Daily Reporter	SPRING ENROLLMENT AD	6/1/2022	$	99.00	11-6300-615-000
0017355	Independence Daily Reporter	SPRING ENROLLMENT AD	6/1/2022	$	99.00	11-6300-615-000
0017356	Jocks Nitch	Basketballs	6/1/2022	$	496.00	11-5520-698-000
0017356	Jocks Nitch	Softball - Pre-game batting shirts	6/1/2022	$	1,046.00	11-5560-698-000
0017357	Independence Country Club	Employee Appreciation Reception	6/1/2022	$	2,731.25	11-6500-710-000
0017358	Independence Historical Museum	Verdigris Valley Art Exhibit Donation	6/1/2022	$	200.00	11-6100-693-000
0017359	Nelnet	Hosting and maintenance fee	6/1/2022	$	780.60	11-6500-695-000
0017360	Fleetpool USA, LLC	Fleet vehicle lease	6/1/2022	$	805.00	11-7200-645-000
0017360	Fleetpool USA, LLC	Fleet vehicle lease	6/1/2022	$	805.00	11-7200-645-000
0017360	Fleetpool USA, LLC	Fleet vehicle lease	6/1/2022	$	805.00	11-7200-645-000
0017360	Fleetpool USA, LLC	Fleet vehicle lease	6/1/2022	$	805.00	11-7200-645-000
0017361	MV Sport	MVSport - ICC Gear	6/1/2022	$	330.00	16-9300-742-000
0017362	University of Texas at Austin	CCCSE - Invoice 1000-7770	6/1/2022	$	3,350.00	11-6420-707-000
0017363	Inflatables-To-Go	Spring Fling Inflatables: Inflatables-to-Go	6/1/2022	$	825.00	11-5700-660-000
0017364	Quality Automotive of Independence/Toyota	Fleet vehicle service	6/1/2022	$	43.01	11-7200-647-000
0017364	Quality Automotive of Independence/Toyota	Fleet vehicle service	6/1/2022	$	54.33	11-7200-647-000
0017365	Butler & Associates, PA	Fees for direct payment	6/1/2022	$	138.20	11-6200-681-000
0017365	Butler & Associates, PA	Filing fee	6/1/2022	$	74.00	11-6200-681-000
0017366	Johnson Controls Fire Protection LP	quarterly fire alarm monitoring - ICC West	6/1/2022	$	99.45	11-7300-661-000
0017367	Fleet Fuels LLC	Gasoline	6/1/2022	$	2,940.18	11-7200-721-000
0017368	Theatre Communications Group	Theatre Group -Inge Festival	6/1/2022	$	3,647.50	16-9300-740-000
0017368	Theatre Communications Group	Theatre Group -Inge festival	6/1/2022	$	451.06	16-9300-740-000
0017368	Theatre Communications Group	Travel for Teresa Eyring, workshop presenter, Inge Festival	6/1/2022	$	597.69	34-1200-601-000
0017369	Tri-State Electric	LED light bulbs	6/1/2022	$	468.00	11-7100-649-000
0017370	Service Office	Service Office - Name Badges	6/1/2022	$	12.27	16-9300-701-000
0017370	Service Office	Service Office-Office Supplies	6/1/2022	$	12.00	16-9300-701-000
0017371	Pittcraft Printing, Inc.	23 SIGNS TOTAL	6/1/2022	$	3,029.00	11-6300-615-000
0017372	HB Innovations	Professional Services - Title IX Advising (Inv. #3164605)	6/1/2022	$	2,265.00	11-6000-662-000

0017373	Heckman, Bruening, & King LLC	PKMR engineering services	6/1/2022	$	1,500.00	11-7500-820-000
0017374	Penmac Staffing Services Inc.	ADMIN ASSISTANT SSS	6/1/2022	$	189.34	32-8302-646-000
0017375	Joe Smith Company	Snacks for Resale	6/1/2022	$	27.02	16-9300-740-000
0017375	Joe Smith Company	Snacks for Resale-Joe Smith	6/1/2022	$	325.98	16-9300-740-000
0017375	Joe Smith Company	Snacks for Resale-Joe Smith	6/1/2022	$	298.55	16-9300-740-000
0017376	Independence USD #446	Stadium Rental 2022 Season	6/1/2022	$	30,000.00	11-5500-641-000
0017377	O'Brien, Jason	Guest Artist	6/1/2022	$	2,250.00	11-1151-661-000
0017378	Hawkes Learning Systems	Hawke's - Online Codes	6/1/2022	$	2,071.39	16-9300-740-000
0017379	The Music Store, Inc.	The Music Store	6/1/2022	$	458.90	11-1151-850-000
0017380	Data Storage Corporation	Cloud hosting/Infrastructure	6/1/2022	$	388.33	11-6600-646-000
0017381	BSN Sports, LLC	Softball Field Repairs	6/1/2022	$	2,149.30	11-5500-649-000
0017381	BSN Sports, LLC	Softball Field Repairs	6/1/2022	$	1,445.82	11-5500-649-000
0017381	BSN Sports, LLC	Softball Field Repairs (Partnership w/ IHS/Indy Rec)	6/1/2022	$	1,841.15	11-5500-649-000
0017381	BSN Sports, LLC	Softball Lease (Field Repairs)	6/1/2022	$	820.38	11-5500-649-000
0017382	Consolidated Management Co.	5/18 Management fee	6/1/2022	$	900.00	16-9600-602-000
0017382	Consolidated Management Co.	6/1 Management fee	6/1/2022	$	900.00	16-9600-602-000
0017382	Consolidated Management Co.	Board charges	6/1/2022	$	70,763.00	16-9600-602-000
0017382	Consolidated Management Co.	Consolidated Mgmt-Sandwiches	6/1/2022	$	88.00	16-9300-740-000
0017382	Consolidated Management Co.	Food Service- Finals Week Cookie Break & Snacks	6/1/2022	$	59.47	11-5700-660-000
0017382	Consolidated Management Co.	Food Service Midterm Cookie Break	6/1/2022	$	208.53	11-5700-660-000
0017382	Consolidated Management Co.	Food Service- Pirate Pantry order for Finals Week- Survival Kits & Cookie Break	6/1/2022	$	832.53	11-5700-631-000
0017382	Consolidated Management Co.	Food Service Pirate Pantry Restock 32390	6/1/2022	$	216.41	11-5700-631-000
0017382	Consolidated Management Co.	Food Service Pirate Pantry Restock- 32424	6/1/2022	$	208.01	11-5700-631-000
0017382	Consolidated Management Co.	Food Service- Super Bowl Party Supplies	6/1/2022	$	212.21	11-5700-660-000
0017382	Consolidated Management Co.	Foodservice supplies	6/1/2022	$	370.90	16-9600-719-000
0017382	Consolidated Management Co.	HLC Visit-Cookies	6/1/2022	$	61.20	11-6420-719-001
0017382	Consolidated Management Co.	Pirate Pantry Restock- Food Service	6/1/2022	$	55.71	11-5700-631-000
0017382	Consolidated Management Co.	Presidential Luncheon	6/1/2022	$	520.50	11-4200-693-000
0017383	Labette Health	Athletic Dept. - covid testing cost	6/1/2022	$	100.00	11-6500-719-001
0017384	Carin Barwick Photography	Headshots & touch-ups for Theatre Students' Aud class	6/1/2022	$	100.00	11-1150-661-000
0017385	Woods Lumber of Independence, Ks. INC	Ceiling tiles/Student Union Cafe' Remodel/Repair	6/1/2022	$	2,679.33	11-7500-820-000
0017385	Woods Lumber of Independence, Ks. INC	Nuts/bolts/screws	6/1/2022	$	20.99	11-7100-701-000
0017385	Woods Lumber of Independence, Ks. INC	Shop supplies (saw blades)	6/1/2022	$	33.98	11-7100-701-000
0017386	VETTECHPREP	90 Day subscription, rediness exam	6/1/2022	$	400.10	12-1220-700-001
0017387	Fab Lab ICC	3D Printing Supplies	6/1/2022	$	12.48	11-1155-700-000
0017387	Fab Lab ICC	FabLab - Business Cards	6/1/2022	$	28.99	16-9300-701-000
0017387	Fab Lab ICC	FabLab - Business Cards	6/1/2022	$	32.99	16-9300-701-000
0017387	Fab Lab ICC	FabLab - Business cards	6/1/2022	$	94.97	16-9300-701-000
0017387	Fab Lab ICC	Graduation Programs	6/1/2022	$	378.00	11-5400-708-000
0017388	Bound Tree Medical LLC	Bound Tree	6/1/2022	$	35.99	12-1287-700-000
0017388	Bound Tree Medical LLC	Bound Tree	6/1/2022	$	32.58	12-1287-700-000
0017388	Bound Tree Medical LLC	Disposable supplies, gloves, instructional supplies	6/1/2022	$	181.07	12-1287-700-000
0017389	Admiral Express, LLC	Classroom Furniture	6/1/2022	$	40,415.51	11-7500-820-000

0017390	John N. Gardner Institute for Excellence in Undergraduate Educat	EQUITY IN RETENTION ACADEMY	6/1/2022	$	2,500.00	11-5700-693-000
0017390	John N. Gardner Institute for Excellence in Undergraduate Educat	EQUITY IN RETENTION ACADEMY	6/1/2022	$	3,000.00	11-4200-717-000
0017391	Link-Systems International, Inc.	Link-System	6/1/2022	$	1.45	11-4250-719-000
0017391	Link-Systems International, Inc.	Link-System International	6/1/2022	$	34.80	11-4250-719-000
0017391	Link-Systems International, Inc.	Link-Systems	6/1/2022	$	1.45	11-4250-719-000
0017392	Allen, Mark Richard	Reimbursement for Power Lifting Entry Fee	6/1/2022	$	195.00	11-5580-681-000
0017393	Sparklight	2nd DIA Fiber	6/7/2022	$	1,423.00	11-6500-636-000
0017393	Sparklight	Dorm fiber	6/7/2022	$	1,740.07	11-6500-636-000
0017393	Sparklight	ICC West, cable tv serv.	6/7/2022	$	319.84	11-6500-636-000
0017393	Sparklight	ICC West, internet serv.	6/7/2022	$	2,219.97	11-6500-636-000
0017393	Sparklight	Main campus, internet serv.	6/7/2022	$	2,847.45	11-6500-636-000
0017393	Sparklight	Student union, cable tv serv.	6/7/2022	$	270.43	11-6500-636-000
0017394	City Of Independence	Trash Serv., ICC West	6/7/2022	$	200.00	11-6500-679-000
0017394	City Of Independence	Water, Practice Field	6/7/2022	$	24.97	11-6500-632-000
0017394	City Of Independence	Water, Practice Field	6/7/2022	$	24.95	11-6500-632-000
0017394	City Of Independence	Water/Sewer, Admin Bldg.	6/7/2022	$	345.91	11-6500-632-000
0017394	City Of Independence	Water/Sewer, Cessna Bldg.	6/7/2022	$	136.54	11-6500-632-000
0017394	City Of Independence	Water/Sewer, ICC West	6/7/2022	$	147.98	11-6500-632-000
0017394	City Of Independence	Water/Sewer, Main Campus	6/7/2022	$	2,687.45	11-6500-632-000
0017395	Ward's Science	Instrutional Supplies	6/7/2022	$	773.97	11-1176-700-000
0017395	Ward's Science	see attached	6/7/2022	$	130.94	11-1176-700-000
0017395	Ward's Science	see attached	6/7/2022	$	1,959.94	11-1176-700-000
0017396	Kastler, Jason	Campus security-May 2022	6/7/2022	$	1,920.00	11-7300-661-000
0017397	Nelson, Isabel	Play-making Ensemble	6/7/2022	$	500.00	34-1200-663-000
0017398	Weidner, Kailan	New Play Lab Actor	6/7/2022	$	320.00	34-1200-663-000
0017399	Gault, Chuma	Inge Festival, Actor	6/7/2022	$	150.00	34-1200-663-000
0017400	Green, Raynesha	Actor Tribute	6/7/2022	$	300.00	34-1200-663-000
0017401	Toyota Financial Services	Fleet vehicle lease	6/7/2022	$	590.11	11-7200-645-000
0017401	Toyota Financial Services	Fleet vehicle lease	6/7/2022	$	586.67	11-7200-645-000
0017402	Kitchen, Jacole	TYA Panelist	6/7/2022	$	100.00	34-1200-663-000
0017403	Thompson, Jacqueline	Jacqueline Thompson, TYA presenter, Travel	6/7/2022	$	397.50	34-1200-601-000
0017404	Drew	Production & Build Artist	6/7/2022	$	1,650.00	34-1200-663-000
0017405	Booker, Heaven	New Play Lab Actor	6/7/2022	$	470.00	34-1200-663-000
0017406	Menefee Cook, Vivian Gail	New Play Lab Actor	6/7/2022	$	470.00	34-1200-663-000
0017407	Heddendorf, Daniel	New Play Lab Actor	6/7/2022	$	470.00	34-1200-663-000
0017408	Huhn, Samuel	New Play Lab Actor	6/7/2022	$	470.00	34-1200-663-000
0017409	Cook, Lena M	New Play Lab Actor	6/7/2022	$	470.00	34-1200-663-000
0017411	Rich Media Play, LLC	Production and Post Production Services for Lynn Nottage's Tribute	6/7/2022	$	6,000.00	34-1200-663-000
0017411	Rich Media Play, LLC	Soundtracks for the Lynn Nottage Tribute	6/7/2022	$	196.00	34-1200-643-000
0017412	Reuler, Jack	New Play Lab Respondent	6/7/2022	$	1,250.00	34-1200-663-000
0017412	Reuler, Jack	Travel for Jack Rueler, New Play Lab Respondent for the Inge Festival	6/7/2022	$	516.52	34-1200-601-000
0017413	Yang, Dexieng Chuan	Actor	6/7/2022	$	320.00	34-1200-663-000
0017413	Yang, Dexieng Chuan	Travel, Dexieng Yang, actor New Voices, Inge Festival	6/7/2022	$	232.20	34-1200-601-000

0017414	Reynoso, Mabelle	TYA Panelist	6/7/2022	$	500.00	34-1200-663-000
0017415	Canady, Darren	New Play Lab Respondent	6/7/2022	$	750.00	34-1200-663-000
0017416	Indy Print Services	Print Management Fee	6/7/2022	$	2,400.00	11-6500-646-000
0017416	Indy Print Services	Xrox Blk & Color Clicks	6/7/2022	$	563.68	11-6500-646-000
0017417	Unitas Global Kansas City, Inc	Backup services June 2022	6/7/2022	$	2,707.76	11-6600-646-000
0017418	Kansas Municipal Insurance Trust KMIT	Worker's Compensation Ins.	6/7/2022	$	3,532.00	11-6500-622-000
0017419	Fleetpool USA, LLC	Fleet Vehicle Lease	6/7/2022	$	805.00	11-7200-645-000
0017420	Kansas State High School Activities Assoc	Payment to KSHSAA	6/7/2022	$	243.31	71-1151-285-011
0017421	Republic Services #376	Admin & Fuel Recovery Fees	6/7/2022	$	1,636.25	11-6500-679-000
0017421	Republic Services #376	Container Delivery	6/7/2022	$	100.00	11-6500-679-000
0017421	Republic Services #376	Disposal/recycling	6/7/2022	$	106.36	11-6500-679-000
0017421	Republic Services #376	Sanitation Serv. Cafeteria	6/7/2022	$	645.20	16-9600-679-000
0017421	Republic Services #376	Sanitation Serv. Cessna Bldg	6/7/2022	$	244.34	11-6500-679-000
0017421	Republic Services #376	Sanitation Serv. Dorms	6/7/2022	$	952.81	16-9500-679-000
0017421	Republic Services #376	Sanitation Serv. Fine Arts	6/7/2022	$	99.42	11-6500-679-000
0017421	Republic Services #376	Sanitation Serv. Maintenance	6/7/2022	$	346.65	11-6500-679-000
0017421	Republic Services #376	Sanitation Service	6/7/2022	$	210.00	11-6500-679-000
0017421	Republic Services #376	Sanitation service, rental	6/7/2022	$	93.75	11-6500-679-000
0017421	Republic Services #376	Waste container rental, Dorms	6/7/2022	$	304.15	16-9500-679-000
0017422	ConvergeOne, Inc.	Annual CSP licensing	6/7/2022	$	8,817.11	11-6600-852-000
0017422	ConvergeOne, Inc.	IT software & hardware	6/7/2022	$	2,576.55	11-6600-850-000
0017422	ConvergeOne, Inc.	Sharepoint licensing	6/7/2022	$	1,713.36	11-6600-852-000
0017423	Trieschmann Miller, Catherine	New Play Lab Respondent	6/7/2022	$	750.00	34-1200-663-000
0017424	Penmac Staffing Services Inc.	ADMIN ASSISTANT SSS	6/7/2022	$	612.50	32-8302-646-000
0017424	Penmac Staffing Services Inc.	ADMIN ASSISTANT SSS	6/7/2022	$	192.86	32-8302-646-000
0017424	Penmac Staffing Services Inc.	ADMIN ASSISTANT SSS	6/7/2022	$	184.63	32-8302-646-000
0017424	Penmac Staffing Services Inc.	Custodial services 5/23-5/29	6/7/2022	$	691.25	11-7100-661-000
0017425	Consolidated Management Co.	Board Charges 4/27-5/18	6/7/2022	$	58,126.75	16-9600-602-000
0017425	Consolidated Management Co.	Management Fee 5/25/22	6/7/2022	$	900.00	16-9600-602-000
0017426	Lamar Texas Limited Partnership	HWY 75 Billboard	6/7/2022	$	140.00	11-6300-615-000
0017427	Gillum, Jaicey Linn	Mileage Reimbursement - ICC to Airport	6/7/2022	$	98.28	39-1269-601-000
0017428	INDEPENDENCE COMMUNITY COLLEGE	August 27, 2021 - December 3, 2021	6/7/2022	$	3,017.58	32-8302-545-000
0017429	Waller, Mark Anthony	Student Refunds	6/7/2022	$	651.64	11-0000-203-000
0017430	Joyce-Hoven, Hannah	Inge Artistic Director June 22	6/13/2022	$	2,500.00	34-1200-663-001
0017431	CJ Threads	CJ'S THREADS	6/13/2022	$	12.00	11-5600-701-000
0017432	Independence Main Street	Independence Main Street Guest meal stipend Inge Festival	6/13/2022	$	1,500.00	34-1200-602-000
0017432	Independence Main Street	Independence main Street Guest stipend Inge Festival	6/13/2022	$	4,800.00	34-1200-602-000
0017432	Independence Main Street	Independence Main Street Inge main Street bucks	6/13/2022	$	3,100.00	34-1200-602-000
0017432	Independence Main Street	Independence Main Street Meal stipend for guest artists Inge Festival	6/13/2022	$	4,900.00	34-1200-602-000
0017432	Independence Main Street	Independence Main Street Meal Stipend Inge Guest Artists	6/13/2022	$	4,400.00	34-1200-602-000
0017433	The Salt House LLC	Vet program software	6/13/2022	$	2,000.00	12-1220-646-000
0017434	Council For Opportunity In Education	Council for Opportunity in Education	6/13/2022	$	3,825.00	31-8505-719-000
0017435	Marquez Barreto, Bethmari	New Play Lab Actor	6/13/2022	$	320.00	34-1200-663-000

0017436	Bonilla, Dominique	New Play Lab Actor	6/13/2022	$	470.00	34-1200-663-000
0017437	Franco-Kull, Gabriel	New Play Lab Actor	6/13/2022	$	470.00	34-1200-663-000
0017438	St. Louis Black Repertory Company	Production of Sweat	6/13/2022	$	36,000.00	34-1200-663-000
0017439	Flint Hills Technical College	CPR CARDS FOR EMT STUDENTS	6/13/2022	$	20.00	12-1287-700-000
0017440	Architect One	Master Plan RFP	6/13/2022	$	45,000.00	11-6100-719-000
0017441	Emsi Burning Glass	Economic Modeling Analyst	6/13/2022	$	51,595.00	11-6100-719-000
0017442	Eyring, Mary Teresa	Panelist	6/13/2022	$	500.00	34-1200-663-000
0017443	Indy Print Services	Printer supplies	6/13/2022	$	295.00	11-6500-646-000
0017444	White, Amanda Deierling	Inge Production Manager June	6/13/2022	$	1,666.66	34-1200-703-760
0017445	Locke Supply Co.	Supplies	6/13/2022	$	1.35	11-7100-824-000
0017446	HB Innovations	Contracts & Compensation - Inv. 3167548	6/13/2022	$	660.00	11-6000-662-000
0017447	Penmac Staffing Services Inc.	Custodial services	6/13/2022	$	472.50	11-7100-661-000
0017448	Joe Smith Company	FOOD AND DRINK FOR RESALE	6/13/2022	$	136.37	16-9300-740-000
0017448	Joe Smith Company	Snacks for Resale--Joe Smith	6/13/2022	$	104.41	16-9300-740-000
0017449	Independence USD #446	ICC NOW/IHS District Adjunct	6/13/2022	$	5,825.00	11-1173-522-000
0017450	BSN Sports, LLC	SB Field Repairs	6/13/2022	$	4,209.00	11-5500-649-000
0017450	BSN Sports, LLC	SB Field Repairs	6/13/2022	$	820.38	11-5500-649-000
0017451	Labette Health	Covid Testing for Employees	6/13/2022	$	165.00	11-6500-719-001
0017453	ICM Partners	Estenia Fadul Stipend	6/13/2022	$	500.00	34-1200-663-000
0017455	Carolina Biological Supply	Biology Supplies	6/20/2022	$	482.40	11-1176-700-000
0017456	Demco	supplies	6/20/2022	$	385.36	11-4100-850-000
0017457	Red Tiger Hay Inc.	Van #1 - Flat Tire	6/20/2022	$	18.00	11-7200-647-000
0017458	Femia, Gina	New Play Lab Master Teacher	6/20/2022	$	500.00	34-1200-663-000
0017459	Fastenal	HVAC Filters	6/20/2022	$	49.24	11-7100-824-000
0017460	Watt, Elizabeth	Transportation stipend	6/20/2022	$	150.00	34-1200-663-000
0017461	Toyota Financial Services	Fleet vehicle lease	6/20/2022	$	545.24	11-7200-645-000
0017461	Toyota Financial Services	Fleet Vehicle Lease	6/20/2022	$	531.60	11-7200-645-000
0017462	Baker & Taylor, LLC	book order on acct	6/20/2022	$	881.27	11-4100-703-000
0017463	Newton's True Value	Screws for Office Furniture	6/20/2022	$	1.60	11-7100-701-000
0017464	Gerber Tours Inc	Gerber Tours	6/20/2022	$	34,170.00	31-8505-606-000
0017465	O'Reilly Auto Parts	Supplies	6/20/2022	$	4.80	11-7100-649-000
0017466	Innersync Studio Ltd.	Campus Suite Web Hosting/CMS	6/20/2022	$	6,558.00	11-6600-646-000
0017467	George Blood Audio, L.P.	Video Digitization/Preservation Statement of work	6/20/2022	$	9,980.00	34-1200-663-000
0017468	Montgomery County Chronicle	ENROLLMENT OPEN AD	6/20/2022	$	1,350.00	11-6300-615-000
0017469	Kendall Hunt Publishing Company	Kendell Hunt - Online Codes	6/20/2022	$	1,334.47	16-9300-740-000
0017470	Houck, Michael J.	Maintenance - registration on Handicap van tag/title	6/20/2022	$	31.75	11-7200-719-000
0017470	Houck, Michael J.	Welder for Maintenance shop	6/20/2022	$	300.00	11-7100-850-000
0017471	Hugo's Industrial Supply, Inc	Custodial Supplies	6/20/2022	$	2,514.12	11-7100-708-000
0017471	Hugo's Industrial Supply, Inc	Gym Floor Maintenance products/finish	6/20/2022	$	2,815.96	11-7300-719-000
0017471	Hugo's Industrial Supply, Inc	Maintenance - custodial supplies	6/20/2022	$	526.12	11-7100-708-000
0017472	Independence Daily Reporter	AMUSE-AREA GRADUATION ADS	6/20/2022	$	900.00	11-6300-615-000
0017472	Independence Daily Reporter	Caney Grad Page	6/20/2022	$	20.55	11-6300-615-000
0017472	Independence Daily Reporter	Cherryvale Grad Page	6/20/2022	$	20.55	11-6300-615-000

0017472	Independence Daily Reporter	FKHS Grad Page	6/20/2022	$	20.55	11-6300-615-000
0017472	Independence Daily Reporter	Fredonia Grad Page	6/20/2022	$	20.55	11-6300-615-000
0017472	Independence Daily Reporter	Front Page Display	6/20/2022	$	99.00	11-6300-615-000
0017472	Independence Daily Reporter	Front Page Display	6/20/2022	$	99.00	11-6300-615-000
0017472	Independence Daily Reporter	Front Page Display	6/20/2022	$	99.00	11-6300-615-000
0017472	Independence Daily Reporter	Front Page Display	6/20/2022	$	99.00	11-6300-615-000
0017472	Independence Daily Reporter	IBS Grad Page	6/20/2022	$	20.55	11-6300-615-000
0017472	Independence Daily Reporter	ICC Grad Page	6/20/2022	$	20.55	11-6300-615-000
0017472	Independence Daily Reporter	IHS Grad Page	6/20/2022	$	539.00	11-6300-615-000
0017472	Independence Daily Reporter	Memorial Day Page	6/20/2022	$	25.00	11-6300-615-000
0017472	Independence Daily Reporter	Neodesha Grad Page	6/20/2022	$	20.55	11-6300-615-000
0017472	Independence Daily Reporter	Sedan Grad Page	6/20/2022	$	20.55	11-6300-615-000
0017472	Independence Daily Reporter	Tyro Grad Page	6/20/2022	$	20.55	11-6300-615-000
0017473	Jocks Nitch	MBB - Basketballs/Ball Rack	6/20/2022	$	650.00	11-5520-698-000
0017474	McGraw-Hill Global Education, LLC	McGraw-Hill-Connect Codes	6/20/2022	$	745.62	16-9300-740-000
0017475	Quality Automotive of Independence/Toyota	Maintenance - Fleet Service	6/20/2022	$	26.16	11-7200-647-000
0017475	Quality Automotive of Independence/Toyota	Maintenance - Fleet Service	6/20/2022	$	22.51	11-7200-647-000
0017476	Sayers Ace Hardware	Maintenance - keys	6/20/2022	$	1.99	11-7200-719-000
0017477	Fleet Fuels LLC	Premium Gasoline - Mowers	6/20/2022	$	439.70	11-7200-721-000
0017478	Varsity Spirit Fashions and Supplies LLC	Cheer - Uniforms #12915662	6/20/2022	$	5,762.00	11-5590-699-000
0017479	Tri-State Electric	Light Bulbs	6/20/2022	$	61.20	11-7100-824-000
0017480	Service Office	Name Badges	6/20/2022	$	24.54	25-8100-701-000
0017481	Watson, Nicole A.	Consulting Director	6/20/2022	$	500.00	34-1200-663-000
0017482	Indoff, Incorporated	Printer supplies	6/20/2022	$	2,282.55	11-6500-646-000
0017483	HB Innovations	Title IX Advising - Inv. 3173228	6/20/2022	$	165.00	11-6000-662-000
0017484	BSN Sports, LLC	Powerlifting - Weight Room Equipment	6/20/2022	$	6,632.56	11-5580-698-000
0017485	Consolidated Management Co.	Management Fee	6/20/2022	$	900.00	16-9600-602-000
0017486	Carin Barwick Photography	Photography	6/20/2022	$	100.00	11-6300-615-000
0017487	Woods Lumber of Independence, Ks. INC	Academic Remodel R. 115	6/20/2022	$	18.77	11-7500-820-000
0017487	Woods Lumber of Independence, Ks. INC	Academic Rm. 115 remodel	6/20/2022	$	660.91	11-7500-820-000
0017487	Woods Lumber of Independence, Ks. INC	Academic Rm. 115 remodel	6/20/2022	$	52.03	11-7500-820-000
0017487	Woods Lumber of Independence, Ks. INC	Maintenance - AC 115 remodel	6/20/2022	$	241.38	11-7500-820-000
0017487	Woods Lumber of Independence, Ks. INC	Maintenance - ADA Bleacher wheelchair access materials	6/20/2022	$	251.03	11-7500-820-000
0017487	Woods Lumber of Independence, Ks. INC	Maintenance - cyber cafe remodel	6/20/2022	$	18.23	11-7500-820-000
0017487	Woods Lumber of Independence, Ks. INC	Maintenance - SUPPLIES	6/20/2022	$	19.18	11-7100-701-000
0017488	Cintas Corporation No. 2	Custodial uniforms	6/20/2022	$	35.28	11-7100-708-000
0017488	Cintas Corporation No. 2	Maintenance Uniforms	6/20/2022	$	35.00	11-7100-708-000
0017488	Cintas Corporation No. 2	Maintenance Uniforms	6/20/2022	$	35.00	11-7100-708-000
0017488	Cintas Corporation No. 2	Maintenance Uniforms	6/20/2022	$	35.28	11-7100-708-000
0017488	Cintas Corporation No. 2	Maintenance Uniforms	6/20/2022	$	35.28	11-7100-708-000
0017488	Cintas Corporation No. 2	Maintenance Uniforms	6/20/2022	$	35.28	11-7100-708-000
0017488	Cintas Corporation No. 2	Maintenance Uniforms	6/20/2022	$	35.28	11-7100-708-000
0017489	Beckmann, Robert	WBB - Airport Parking while Transporting Students	6/20/2022	$	16.00	11-5540-606-000

0017489	Beckmann, Robert	WBB - Reimbursement for student transportation to TOEFL Test	6/20/2022	$	19.99	11-5540-606-000
0017490	Kansas Board of Veterinary Examiners	KVPR - Annual Renewal	6/20/2022	$	125.00	12-1220-681-000
0017491	Admiral Express, LLC	Classroom Furniture	6/20/2022	$	13,250.06	11-7500-820-000
0017492	Romans Outdoor Power	Bad Boy Lawnmower Blades	6/20/2022	$	67.47	11-7100-649-000
0017492	Romans Outdoor Power	Front Snow Plow	6/20/2022	$	3,249.00	11-7100-850-000
0017493	Designs Unlimited	Security Vehicle Decal wrap	6/20/2022	$	893.25	11-7200-719-000
0017494	Beurskens, Benny L.	Supplies for C. Rose Office Blinds - Reimbursement	6/20/2022	$	16.96	11-7300-649-000
0017495	Swanson House, Inc.	Fundraising Professionals (Inv. 2639) - July 2022	6/29/2022	$	3,000.00	11-6500-663-000
0017496	Laurel Street Bakery	SSS Student Awards reception	6/29/2022	$	108.00	32-8302-665-000
0017497	Fastenal	Spray wand for milwaukee backpack sprayer	6/29/2022	$	98.41	11-7100-649-000
0017498	Baugher Equipment, Inc.	Grasshopper lawnmower repair parts / Gear Box	6/29/2022	$	315.80	11-7100-649-000
0017499	Toyota Financial Services	Fleet Vehicle Lease	6/29/2022	$	701.24	11-7200-645-000
0017499	Toyota Financial Services	Fleet Vehicle Lease	6/29/2022	$	499.00	11-7200-645-000
0017499	Toyota Financial Services	Fleet Vehicle Lease	6/29/2022	$	489.00	11-7200-645-000
0017500	Blind Designs By Angie	Administration building Solar roller shades	6/29/2022	$	6,810.00	11-7500-820-000
0017501	Baker & Taylor, LLC	art books	6/29/2022	$	40.00	11-4100-703-000
0017502	Baker & Taylor, LLC	science books	6/29/2022	$	68.09	11-4100-703-000
0017503	Covetrus Software Services	Covetrus	6/29/2022	$	60.13	11-4200-693-000
0017503	Covetrus Software Services	Covetrus	6/29/2022	$	979.26	12-1220-700-001
0017503	Covetrus Software Services	Covetrus - 2021-2022 Dues	6/29/2022	$	251.70	11-4200-693-000
0017503	Covetrus Software Services	Covetrus - 2021-2022 Dues	6/29/2022	$	251.70	11-4200-693-000
0017504	Sacia, Kattie Kaleen	Deposit Return For Woods Room	6/29/2022	$	100.00	71-6500-285-000
0017505	VOXO LLC	Telephone services	6/29/2022	$	2,580.84	11-6500-631-000
0017506	SM Hanson Music Inc	Hearing Assistance System	6/29/2022	$	5,630.00	11-7500-820-000
0017507	A+ Driving School, Inc. dba Funtastic Party Rentals	Funtastic Party Rentals	6/29/2022	$	1,126.50	31-8505-719-000
0017508	Sideline Power	FB - Drones for Game Day	6/29/2022	$	3,175.00	11-5510-698-000
0017508	Sideline Power	FB - EDown Markers	6/29/2022	$	1,170.00	11-5510-698-000
0017509	Newton's True Value	Custodial Supplies	6/29/2022	$	1.29	11-7100-708-000
0017509	Newton's True Value	Custodial Supplies	6/29/2022	$	1.60	11-7100-708-000
0017510	Indy Print Services	Managed Print Services	6/29/2022	$	2,400.00	11-6500-646-000
0017510	Indy Print Services	Xerox Page Pk 5/26-6/26	6/29/2022	$	401.14	11-6500-646-000
0017511	O'Reilly Auto Parts	Lawnmower repair (grasshopper)	6/29/2022	$	3.52	11-7100-649-000
0017512	TestOut Corporation	TestOut Access Code	6/29/2022	$	645.00	16-9300-740-000
0017513	Chuck Thomas Tree Service	Tree Removal	6/29/2022	$	5,000.00	11-7300-719-000
0017514	Montgomery County Chronicle	One year subscription for Montgomery Count Chronicle	6/29/2022	$	55.00	11-6100-682-000
0017515	Emert Chub Reynolds, LLC	Legal Services-June 2022	6/29/2022	$	175.00	11-6000-662-000
0017516	Hugo's Industrial Supply, Inc	Hugo's - Postage Online Orders	6/29/2022	$	14.87	16-9300-611-000
0017516	Hugo's Industrial Supply, Inc	Hugo's-Postage for Shipping Orders	6/29/2022	$	3.58	16-9300-611-000
0017516	Hugo's Industrial Supply, Inc	Shipping Charges 2/13-2/19/22	6/29/2022	$	4.50	11-6500-611-000
0017517	Independence Daily Reporter	Front Page Strip Display	6/29/2022	$	99.00	11-6300-615-000
0017517	Independence Daily Reporter	Front Page Strip Display	6/29/2022	$	99.00	11-6300-615-000
0017517	Independence Daily Reporter	Front Page Strip Display	6/29/2022	$	99.00	11-6300-615-000
0017517	Independence Daily Reporter	Inge Festival Display Tab	6/29/2022	$	500.00	34-1200-615-000

0017518	Nelnet	Hosting/Maintenance May 2022	6/29/2022	$	780.95	11-6500-695-000
0017519	MV Sport	MVSport - ICC Gear	6/29/2022	$	251.49	16-9300-742-000
0017519	MV Sport	MVSport - ICC Gear	6/29/2022	$	283.48	16-9300-742-000
0017520	Jones, Lucille	audit of TRIO SSS	6/29/2022	$	4,500.00	32-8302-663-000
0017521	ConvergeOne, Inc.	Smart Net Renewal-Maint/Manage	6/29/2022	$	9,503.25	11-6600-646-000
0017522	Fleet Fuels LLC	gasoline	6/29/2022	$	3,460.88	11-7200-721-000
0017523	Penmac Staffing Services Inc.	ADMIN ASSISTANT SSS	6/29/2022	$	480.20	32-8302-646-000
0017523	Penmac Staffing Services Inc.	ADMIN ASSISTANT SSS	6/29/2022	$	421.40	32-8302-646-000
0017523	Penmac Staffing Services Inc.	Custodial Services	6/29/2022	$	533.75	11-7100-661-000
0017523	Penmac Staffing Services Inc.	Custodial Services	6/29/2022	$	603.75	11-7100-661-000
0017524	Joe Smith Company	Snacks for Resale-Joes Smith	6/29/2022	$	171.47	16-9300-740-000
0017525	Data Storage Corporation	Service Charge	6/29/2022	$	5.82	11-6600-646-000
0017526	Rave Mobile Safety	Inv. INV-44519 (3 year agreement)	6/29/2022	$	8,500.00	11-6500-852-000
0017527	Sports Imports, Inc.	VB NETS/POLES	6/29/2022	$	3,803.20	11-5500-850-000
0017527	Sports Imports, Inc.	VB NETS/POLES	6/29/2022	$	4,000.00	11-5530-698-000
0017528	Consolidated Management Co.	AVTE Visit	6/29/2022	$	29.96	11-4200-602-000
0017528	Consolidated Management Co.	consolidated management	6/29/2022	$	1,202.50	31-8505-719-000
0017528	Consolidated Management Co.	Consolidated Management CO	6/29/2022	$	5,720.00	31-8505-600-000
0017528	Consolidated Management Co.	Consolidated Management CO	6/29/2022	$	5,720.00	31-8505-600-000
0017528	Consolidated Management Co.	CONSOLIDATED MANAGEMENT CO	6/29/2022	$	5,720.00	31-8505-600-000
0017528	Consolidated Management Co.	Consolidated-Sandwiches for Resale	6/29/2022	$	50.00	16-9300-740-000
0017528	Consolidated Management Co.	Direct Food Bill-Big Cookies	6/29/2022	$	116.66	11-5700-602-000
0017528	Consolidated Management Co.	Direct Food Bill-Pirate Pantry	6/29/2022	$	114.27	11-5700-631-000
0017528	Consolidated Management Co.	Food Service Pirate Pantry Restock	6/29/2022	$	512.49	11-5700-850-000
0017528	Consolidated Management Co.	Management Fee	6/29/2022	$	900.00	16-9600-602-000
0017528	Consolidated Management Co.	Management Fee 6/22/2022	6/29/2022	$	900.00	16-9600-602-000
0017529	Woods Lumber of Independence, Ks. INC	AC 115 Remodel	6/29/2022	$	17.99	11-7500-820-000
0017529	Woods Lumber of Independence, Ks. INC	AC 115 remodel	6/29/2022	$	25.47	11-7500-820-000
0017530	Cintas Corporation No. 2	Custodial Uniforms	6/29/2022	$	35.00	11-7100-708-000
0017530	Cintas Corporation No. 2	Maintenance Uniforms	6/29/2022	$	35.28	11-7100-708-000
0017531	Fab Lab ICC	2022 Projects Balance Due	6/29/2022	$	294.30	11-5700-646-000
0017531	Fab Lab ICC	Fab Lab ICC	6/29/2022	$	715.00	31-8505-700-000
0017532	Labster	Labster - Online Codes	6/29/2022	$	1,275.00	16-9300-740-000
0017532	Labster	Labster - Online Codes	6/29/2022	$	1,275.00	16-9300-740-000
0017533	Council for Higher Education Accreditation	Membership dues 7/1/2022-6/30/23 (Inv. NCA-0354-01-FY23)	6/29/2022	$	725.00	11-6100-682-000
0017534	Jocks Nitch	FB - Team Gear	6/29/2022	$	4,930.00	11-5510-698-000
0017535	Chuck Thomas Tree Service	2002 F550 Bucket Truck	6/29/2022	$	8,000.00	11-7200-850-000
0017536	Independence Recreation Comm.	Independence Recreation Commission	6/30/2022	$	500.00	31-8505-719-000
0017538	Ward's Science	Biology Supplies	6/30/2022	$	429.78	11-1176-700-000
0017539	Bio Rad Laboratories, Inc.	Biology Supplies	6/30/2022	$	373.05	11-1176-700-000
0017540	ICC Student Housing	The Villas Student Communities	6/30/2022	$	9,000.00	31-8505-600-000
0017541	Link-Systems International, Inc.	Link-System	6/30/2022	$	5.31	11-4250-719-000
0017542	Consolidated Management Co.	SSS Academic Awards	6/30/2022	$	47.50	16-9600-602-000

0017543	Labette Health	Student Health Facility/Campus Nurse	6/30/2022	$	66,552.00	11-6500-719-001
0017544	Quality Paint and Body	#3 Toyota Sienna Van Repair - Reimbursed by insurance	6/30/2022	$	6,131.01	11-7200-647-000
0017545	Molten USA, Inc.	VB - NJCAA Official Volleyballs	6/30/2022	$	478.46	11-5530-698-000
EFT000000000010	ICC Student	ICC Student Financial Aid Refund	6/7/2022	$	150.00	11-0000-203-000
EFT000000000011	ICC Student	ICC Student Financial Aid Refund	6/7/2022	$	250.00	11-0000-203-000
EFT000000000012	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$	581.00	11-0000-203-000
EFT000000000013	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$	575.00	11-0000-203-000
EFT000000000013	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$	79.35	11-0000-203-000
EFT000000000014	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$	722.00	11-0000-203-000
EFT000000000015	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$	1,044.64	11-0000-203-000
EFT000000000016	ICC Student	ICC Student Financial Aid Refund	6/20/2022	$	625.00	11-0000-203-000
EFT000000003756	Atmos Energy	Gas service, 3890 CR 3730 N.	6/1/2022	$	107.04	11-6500-633-000
EFT000000003756	Atmos Energy	Gas service, 3890 CR 3730 S.	6/1/2022	$	72.28	11-6500-633-000
EFT000000003756	Atmos Energy	Gas service, Academic Bldg	6/1/2022	$	255.85	11-6500-633-000
EFT000000003756	Atmos Energy	Gas service, Admission Bldg	6/1/2022	$	86.24	11-6500-633-000
EFT000000003756	Atmos Energy	Gas service, Field House	6/1/2022	$	174.77	11-6500-633-000
EFT000000003756	Atmos Energy	Gas service, Fine Arts Bldg	6/1/2022	$	387.24	11-6500-633-000
EFT000000003756	Atmos Energy	Gas service, Maintenance Shop	6/1/2022	$	58.29	11-6500-633-000
EFT000000003756	Atmos Energy	Gas service, Student Union	6/1/2022	$	703.15	11-6500-633-000
EFT000000003757	United Parcel Service	Shipping charges	6/1/2022	$	77.50	11-6500-611-000
EFT000000003758	Instructure, Inc	Canvas Subscription	6/2/2022	$	32,431.14	11-1140-852-000
EFT000000003759	Amazon Capitol Services	Business office supplies	6/6/2022	$	81.30	11-6200-701-000
EFT000000003759	Amazon Capitol Services	Covid-Face masks	6/6/2022	$	159.74	11-6500-719-001
EFT000000003759	Amazon Capitol Services	Esports-VR face covers	6/6/2022	$	23.42	11-6510-701-000
EFT000000003759	Amazon Capitol Services	Food service supplies	6/6/2022	$	258.66	16-9600-719-000
EFT000000003759	Amazon Capitol Services	Transportation supplies/parts	6/6/2022	$	33.62	11-7200-719-000
EFT000000003759	Amazon Capitol Services	Maintenance parts	6/6/2022	$	239.57	11-7200-719-000
EFT000000003760	Hucke, Andrea	Consultant for Intl. Admissions	6/7/2022	$	1,250.00	11-5700-646-000
EFT000000003761	Ellucian Company, L.P.	GP consultant	6/7/2022	$	1,440.00	11-6600-646-000
EFT000000003762	Bowhay, Vincent	Lunch meeting w/ J. Correll	6/7/2022	$	34.12	11-6100-602-000
EFT000000003764	WEX BANK	Fleet fuel card payment	6/8/2022	$	4,328.46	11-7200-721-000
EFT000000003765	Medina, Huascar E.	Poet Laureate of Kansas	6/15/2022	$	1,150.00	34-1200-663-000
EFT000000003767	Vidali, Anthony Purchase Card New	Athletic Training - supplies	6/9/2022	$	23.73	11-5595-698-000
EFT000000003767	Vidali, Anthony Purchase Card New	Athletic Training fuel	6/9/2022	$	16.96	11-5595-698-000
EFT000000003767	Vidali, Anthony Purchase Card New	Athletic Training fuel	6/9/2022	$	20.00	11-5595-698-000
EFT000000003767	Vidali, Anthony Purchase Card New	Cheer nationals luggage	6/9/2022	$	50.00	11-5500-723-000
EFT000000003768	Beurskens, Benny Purchase Card	WALMART-LANDSCAPE MULCH	6/9/2022	$	483.54	11-7300-719-000
EFT000000003768	Beurskens, Benny Purchase Card CLOSED	Cosmetology chalk board paint	6/9/2022	$	40.00	11-7300-649-000
EFT000000003768	Beurskens, Benny Purchase Card CLOSED	Garden Hose	6/9/2022	$	43.75	11-7100-701-000
EFT000000003768	Beurskens, Benny Purchase Card CLOSED	Soaker garden hoses	6/9/2022	$	84.83	11-7100-701-000
EFT000000003769	Joseph, Brooke Purchase Card	bag for backdrop	6/9/2022	$	20.72	11-6310-617-000
EFT000000003769	Joseph, Brooke Purchase Card	constant contact monthly billing	6/9/2022	$	95.00	11-6310-681-000
EFT000000003769	Joseph, Brooke Purchase Card	creamer and sugar for office	6/9/2022	$	3.72	11-6310-701-000

EFT000000003769	Joseph, Brooke Purchase Card	engraving water bottles for event	6/9/2022	$	20.00	11-6310-660-000
EFT000000003769	Joseph, Brooke Purchase Card	gloves for student life love indy	6/9/2022	$	93.50	11-5700-693-000
EFT000000003769	Joseph, Brooke Purchase Card	plastic icc recruiting bags	6/9/2022	$	437.80	11-6310-617-000
EFT000000003769	Joseph, Brooke Purchase Card	recruiting candy and paper	6/9/2022	$	33.12	11-6310-617-000
EFT000000003769	Joseph, Brooke Purchase Card	recruiting folders	6/9/2022	$	1,200.51	11-6310-617-000
EFT000000003769	Joseph, Brooke Purchase Card	recruiting keychains	6/9/2022	$	2,360.03	11-6310-617-000
EFT000000003769	Joseph, Brooke Purchase Card	recruiting lnyards	6/9/2022	$	1,218.14	11-6310-617-000
EFT000000003769	Joseph, Brooke Purchase Card	student ambassador lunch	6/9/2022	$	89.02	11-6310-660-000
EFT000000003769	Joseph, Brooke Purchase Card	tissues and scissor for office	6/9/2022	$	6.66	11-6310-701-000
EFT000000003769	Joseph, Brooke Purchase Card	trash grabbers for student life love indy	6/9/2022	$	175.65	11-5700-693-000
EFT000000003769	Joseph, Brooke Purchase Card	two carts for recruiting and student life	6/9/2022	$	189.87	11-6310-617-000
EFT000000003770	Peterson, Bruce Purchase Card 7/2021	Inge website squarespace may	6/9/2022	$	20.00	34-1100-705-000
EFT000000003770	Peterson, Bruce Purchase Card 7/2021	KS Sec of State ICC reg	6/9/2022	$	12.50	11-8900-682-000
EFT000000003771	Dahlke, Chandler Purchase Card	Student Life - Student conduct expenses	6/9/2022	$	68.70	11-5700-693-000
EFT000000003772	Bailey, Chelsea Purchase Card	Amazon-COSMO SERVICE SALES	6/9/2022	$	35.02	12-0100-485-000
EFT000000003772	Bailey, Chelsea Purchase Card	Ennoview, Inc.	6/9/2022	$	165.00	12-1273-682-000
EFT000000003772	Bailey, Chelsea Purchase Card	KBOC Exam	6/9/2022	$	75.00	12-1273-715-001
EFT000000003772	Bailey, Chelsea Purchase Card	KBOC Exam	6/9/2022	$	75.00	12-1273-715-001
EFT000000003772	Bailey, Chelsea Purchase Card	KBOC Exam	6/9/2022	$	75.00	12-1273-715-001
EFT000000003772	Bailey, Chelsea Purchase Card	State Beauty Supply	6/9/2022	$	96.66	12-0100-485-000
EFT000000003772	Bailey, Chelsea Purchase Card	State Beauty Supply	6/9/2022	$	146.20	12-0100-485-000
EFT000000003772	Bailey, Chelsea Purchase Card	State Beauty Supply	6/9/2022	$	15.28	12-0100-485-000
EFT000000003772	Bailey, Chelsea Purchase Card	State Beauty Supply	6/9/2022	$	36.88	12-0100-485-000
EFT000000003772	Bailey, Chelsea Purchase Card	Wild Iris Medical Education	6/9/2022	$	31.00	12-1273-717-000
EFT000000003773	Stockton, Cherie Purchase Card	Administrative Asst. Day	6/9/2022	$	67.97	11-6100-693-000
EFT000000003773	Stockton, Cherie Purchase Card	Administrative Asst. Day	6/9/2022	$	98.78	11-6100-693-000
EFT000000003773	Stockton, Cherie Purchase Card	Administrative Asst. Day	6/9/2022	$	66.90	11-6100-693-000
EFT000000003773	Stockton, Cherie Purchase Card	Budget Lunch Meeting	6/9/2022	$	75.11	11-6100-602-000
EFT000000003773	Stockton, Cherie Purchase Card	Budget Lunch Meeting	6/9/2022	$	49.31	11-6100-602-000
EFT000000003773	Stockton, Cherie Purchase Card	Donor Appreciation	6/9/2022	$	90.00	11-6100-693-000
EFT000000003773	Stockton, Cherie Purchase Card	Donor Appreciation	6/9/2022	$	50.01	11-6100-693-000
EFT000000003773	Stockton, Cherie Purchase Card	Donor Appreciation	6/9/2022	$	40.00	11-6100-693-000
EFT000000003773	Stockton, Cherie Purchase Card	Memorial Blocks	6/9/2022	$	2,520.00	11-6500-710-000
EFT000000003773	Stockton, Cherie Purchase Card	Presidents Luncheon Invitations	6/9/2022	$	23.16	11-6100-693-000
EFT000000003773	Stockton, Cherie Purchase Card	Purchase of State Tax for Foundation - seeking reimbursement	6/9/2022	$	80.00	11-6100-693-000
EFT000000003773	Stockton, Cherie Purchase Card	Sympathy Card	6/9/2022	$	9.18	11-6100-701-000
EFT000000003773	Stockton, Cherie Purchase Card	Sympathy Card	6/9/2022	$	4.97	11-6100-701-000
EFT000000003774	Kumke, Christopher Purchase Card	End of year party	6/9/2022	$	78.71	11-6510-602-000
EFT000000003774	Kumke, Christopher Purchase Card	END OF YEAR PARTY	6/9/2022	$	14.88	11-6510-602-000
EFT000000003774	Kumke, Christopher Purchase Card	ESPORTS ribbon cutting coins	6/9/2022	$	1,079.22	11-6510-719-000
EFT000000003774	Kumke, Christopher Purchase Card	VR Monthly game pass	6/9/2022	$	12.99	11-6510-852-000
EFT000000003775	Westerhold, Cody Credit Card	Conference Hotel	6/9/2022	$	998.45	11-5700-601-000
EFT000000003775	Westerhold, Cody Credit Card	Conference Registration	6/9/2022	$	635.00	11-5700-641-000

EFT000000003775	Westerhold, Cody Credit Card	Office Supplies TIX	6/9/2022	$	88.95	11-5700-660-000
EFT000000003775	Westerhold, Cody Credit Card	Propane For BBQ event	6/9/2022	$	18.20	11-5700-602-000
EFT000000003775	Westerhold, Cody Credit Card	Student Awards	6/9/2022	$	437.69	11-5700-646-000
EFT000000003775	Westerhold, Cody Credit Card	Student Awards	6/9/2022	$	494.20	11-5700-660-000
EFT000000003775	Westerhold, Cody Credit Card	Student Union Movie	6/9/2022	$	634.75	11-5700-682-000
EFT000000003775	Westerhold, Cody Credit Card	Student Union Movie	6/9/2022	$	769.50	11-5700-682-000
EFT000000003775	Westerhold, Cody Credit Card	Student Union Movie	6/9/2022	$	760.00	11-5700-682-000
EFT000000003775	Westerhold, Cody Credit Card	Title IX Materials	6/9/2022	$	799.00	11-5700-646-000
EFT000000003776	Adams, David Purchase Card	Enrollment Day & Love Indy snacks	6/9/2022	$	98.88	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Enrollment Day snacks	6/9/2022	$	257.11	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Esports Grand Opening	6/9/2022	$	212.40	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Flight for CARES Team training	6/9/2022	$	495.96	11-5700-601-000
EFT000000003776	Adams, David Purchase Card	Int. Student Trip Snacks/Coffee	6/9/2022	$	50.13	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	International Student Trip hotel	6/9/2022	$	221.21	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	International Student Trip hotel	6/9/2022	$	221.21	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	International Student Trip hotel	6/9/2022	$	221.21	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	International Student Trip hotel	6/9/2022	$	221.21	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	International Student Trip hotel	6/9/2022	$	221.21	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	International Student Trip hotel	6/9/2022	$	221.21	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Intl. Student Trip breakfast	6/9/2022	$	227.97	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Intl. Student Trip snacks/coffee	6/9/2022	$	54.75	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Leadership Awards Engraving	6/9/2022	$	20.00	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Multicultural Grad Reception	6/9/2022	$	49.65	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Multicultural Grad Reception	6/9/2022	$	44.17	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Multicultural Grad Supplies	6/9/2022	$	47.60	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	NASPA Institution Membership	6/9/2022	$	438.00	11-5700-681-000
EFT000000003776	Adams, David Purchase Card	Refreshments for Enrollment Day	6/9/2022	$	62.98	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Refreshments for Enrollment Day	6/9/2022	$	349.49	11-5700-693-000
EFT000000003776	Adams, David Purchase Card	Student Trip for Intl. Students	6/9/2022	$	799.83	11-5700-693-000
EFT000000003777	Molnar-Byrd, Dee Purchase Card	Brother's catered the Ken Brown Dinner	6/9/2022	$	2,846.78	34-1200-602-000
EFT000000003777	Molnar-Byrd, Dee Purchase Card	Lynn Nottage's Award	6/9/2022	$	387.28	34-1200-701-000
EFT000000003777	Molnar-Byrd, Dee Purchase Card	Mailed T- Shirts and a mug to 3 different Guest Artists	6/9/2022	$	24.77	34-1200-611-000
EFT000000003777	Molnar-Byrd, Dee Purchase Card	The William Inge Picnic	6/9/2022	$	1,138.50	34-1200-602-000
EFT000000003778	Robinson, Elizabeth Purchase Card	AMAZON-FACIAL TISSUES/COMPUTER PRIVACY SCREEN	6/9/2022	$	130.96	32-8302-701-000
EFT000000003778	Robinson, Elizabeth Purchase Card	Additional staff added to membership	6/9/2022	$	95.70	11-5700-682-000
EFT000000003778	Robinson, Elizabeth Purchase Card	AHEAD Conference, Cleveland, Ohio	6/9/2022	$	803.96	32-8302-601-000
EFT000000003778	Robinson, Elizabeth Purchase Card	event charge	6/9/2022	$	75.00	32-8302-606-000
EFT000000003779	Figurski, Eric Purchase Card	AD Lodging - League Meeting	6/9/2022	$	105.93	11-5500-601-000
EFT000000003779	Figurski, Eric Purchase Card	AD Meal - league meeting	6/9/2022	$	13.09	11-5500-601-000
EFT000000003779	Figurski, Eric Purchase Card	AD Meal - League Meeting	6/9/2022	$	15.00	11-5500-601-000
EFT000000003779	Figurski, Eric Purchase Card	AD Meal - League Meeting	6/9/2022	$	11.13	11-5500-601-000
EFT000000003779	Figurski, Eric Purchase Card	AD Meal - League Meeting	6/9/2022	$	3.17	11-5500-601-000
EFT000000003779	Figurski, Eric Purchase Card	Cheer - Medical Supplies	6/9/2022	$	31.48	11-5595-698-000

EFT000000003779	Figurski, Eric Purchase Card	Cheer Nationals Lodging	6/9/2022	$	695.22	11-5500-723-000
EFT000000003779	Figurski, Eric Purchase Card	Cheer Nationals Lodging	6/9/2022	$	695.22	11-5500-723-000
EFT000000003779	Figurski, Eric Purchase Card	Cheer Nationals Lodging	6/9/2022	$	695.22	11-5500-723-000
EFT000000003779	Figurski, Eric Purchase Card	Cheer Nationals Lodging	6/9/2022	$	695.22	11-5500-723-000
EFT000000003779	Figurski, Eric Purchase Card	Cheer Nationals Lodging	6/9/2022	$	695.22	11-5500-723-000
EFT000000003779	Figurski, Eric Purchase Card	Cheer Nationals Lodging	6/9/2022	$	695.22	11-5500-723-000
EFT000000003779	Figurski, Eric Purchase Card	Cheer Nationals Lodging	6/9/2022	$	695.22	11-5500-723-000
EFT000000003779	Figurski, Eric Purchase Card	Cheer Nationals Lodging	6/9/2022	$	695.22	11-5500-723-000
EFT000000003779	Figurski, Eric Purchase Card	Football locker room rental	6/9/2022	$	100.00	11-5500-646-000
EFT000000003779	Figurski, Eric Purchase Card	Football Officials Clinic Meal	6/9/2022	$	239.58	11-5500-646-000
EFT000000003779	Figurski, Eric Purchase Card	Spring Football Game - post team meal	6/9/2022	$	420.00	11-5510-606-000
EFT000000003779	Figurski, Eric Purchase Card	Supplies	6/9/2022	$	9.84	11-5500-649-000
EFT000000003779	Figurski, Eric Purchase Card	Supplies for Clean up Day at Softball Field	6/9/2022	$	76.57	11-5500-649-000
EFT000000003779	Figurski, Eric Purchase Card	Zoom Membership	6/9/2022	$	15.96	11-5500-646-000
EFT000000003780	Cope, Erica Purchase Card	CHEER NATIONALS-TEAM POMPOMS	6/9/2022	$	431.57	11-5500-723-000
EFT000000003780	Cope, Erica Purchase Card	Awards banquet flowers	6/9/2022	$	405.00	11-6500-710-000
EFT000000003780	Cope, Erica Purchase Card	Cheer Competition Music	6/9/2022	$	159.50	11-5590-698-000
EFT000000003780	Cope, Erica Purchase Card	Cheer Nationals - Air travel boarding fee	6/9/2022	$	35.96	11-5500-723-000
EFT000000003780	Cope, Erica Purchase Card	Cheer nationals - airline ticket printing	6/9/2022	$	5.00	11-5500-723-000
EFT000000003780	Cope, Erica Purchase Card	Cheer Nationals - airline ticket printing	6/9/2022	$	5.12	11-5500-723-000
EFT000000003780	Cope, Erica Purchase Card	Cheer Nationals - supplies	6/9/2022	$	34.43	11-5590-698-000
EFT000000003780	Cope, Erica Purchase Card	Cheer Nationals - team meal	6/9/2022	$	592.49	11-5500-723-000
EFT000000003780	Cope, Erica Purchase Card	Cheer Nationals - Team Photos	6/9/2022	$	25.00	11-5500-723-000
EFT000000003780	Cope, Erica Purchase Card	Cheer Nationals - Team Photos	6/9/2022	$	40.00	11-5500-723-000
EFT000000003780	Cope, Erica Purchase Card	Cheer recruiting meal	6/9/2022	$	28.38	11-5590-617-000
EFT000000003780	Cope, Erica Purchase Card	Graduation Flowers	6/9/2022	$	200.00	11-6500-710-000
EFT000000003780	Cope, Erica Purchase Card	Graduation Flowers	6/9/2022	$	202.67	11-6500-710-000
EFT000000003780	Cope, Erica Purchase Card	Graduation supplies	6/9/2022	$	2.66	11-6500-710-000
EFT000000003780	Cope, Erica Purchase Card	Team Meal	6/9/2022	$	184.07	11-5590-606-000
EFT000000003781	Bennett, India Purchase Card	Docusign	6/9/2022	$	300.00	25-8100-646-000
EFT000000003781	Bennett, India Purchase Card	VETERANS LOUNGE STREAMING	6/9/2022	$	19.99	25-8100-646-000
EFT000000003781	Bennett, India Purchase Card	VETERANS LOUNGE SNACKS	6/9/2022	$	45.65	25-8100-701-000
EFT000000003782	IT Department Purchase Card	Amazon-Desk Mount Stand	6/9/2022	$	32.99	11-6600-850-000
EFT000000003782	IT Department Purchase Card	Amazon-IT Equipment	6/9/2022	$	35.88	11-6600-850-000
EFT000000003782	IT Department Purchase Card	Amazon-IT Equipment	6/9/2022	$	57.48	11-6600-850-000
EFT000000003782	IT Department Purchase Card	AWS-Service charge	6/9/2022	$	96.99	11-6600-646-000
EFT000000003782	IT Department Purchase Card	Docusign	6/9/2022	$	270.00	11-6600-646-000
EFT000000003782	IT Department Purchase Card	Docusign	6/9/2022	$	600.00	11-6600-646-000
EFT000000003782	IT Department Purchase Card	Efax-Faxing Services	6/9/2022	$	169.90	11-6600-646-000
EFT000000003783	Academic Office Credit Card	USPS MAILING DIPLOMAS	6/9/2022	$	14.55	11-5400-708-000
EFT000000003783	Academic Office Credit Card	AMATYC Conference - Allen	6/9/2022	$	355.00	11-1177-601-000
EFT000000003783	Academic Office Credit Card	AMATYC Conference - Allen	6/9/2022	$	355.00	11-1177-601-000
EFT000000003783	Academic Office Credit Card	Amazon-Office Supplies	6/9/2022	$	57.19	11-4200-701-000

EFT000000003783	Academic Office Credit Card	Amazon-Office Supplies	6/9/2022	$	188.64	11-1155-701-000
EFT000000003783	Academic Office Credit Card	Award holder	6/9/2022	$	37.21	11-5400-708-000
EFT000000003783	Academic Office Credit Card	Center Pieces for Presidential Luncheon	6/9/2022	$	120.00	11-4200-693-000
EFT000000003783	Academic Office Credit Card	Conference Meal - Chipotle	6/9/2022	$	35.25	11-4200-707-000
EFT000000003783	Academic Office Credit Card	Conference Meal - Chipotle	6/9/2022	$	49.24	11-4200-707-000
EFT000000003783	Academic Office Credit Card	Conference Meal - Hell's Kitchen	6/9/2022	$	103.08	11-4200-707-000
EFT000000003783	Academic Office Credit Card	Conference Meal- Kieran's Irish Pub	6/9/2022	$	97.63	11-4200-707-000
EFT000000003783	Academic Office Credit Card	Cosmetology - Experimental Learning for Assignment	6/9/2022	$	89.00	11-1154-700-000
EFT000000003783	Academic Office Credit Card	Embassy Suites/Conference Hotel	6/9/2022	$	362.60	11-4200-717-002
EFT000000003783	Academic Office Credit Card	Embassy Suites/Conference Hotel	6/9/2022	$	362.60	11-4200-717-002
EFT000000003783	Academic Office Credit Card	Embassy Suites/Conference Hotel	6/9/2022	$	362.60	11-4200-717-002
EFT000000003783	Academic Office Credit Card	Embassy Suites/Conference Hotel	6/9/2022	$	362.60	11-4200-717-002
EFT000000003783	Academic Office Credit Card	Instructor Office Chair	6/9/2022	$	578.00	11-1173-601-000
EFT000000003783	Academic Office Credit Card	J.W. Pepper Sheet Music	6/9/2022	$	4.23	11-1151-700-000
EFT000000003783	Academic Office Credit Card	KCI Airport Parking	6/9/2022	$	22.50	11-4200-707-000
EFT000000003783	Academic Office Credit Card	Rugs for Presidential Luncheon	6/9/2022	$	45.43	11-4200-693-000
EFT000000003784	Gillum, Jaicey Purchase Card	Ane Mae's - Perkins Visit	6/9/2022	$	80.00	11-4220-602-000
EFT000000003784	Gillum, Jaicey Purchase Card	Uber - Perkins Conference	6/9/2022	$	5.00	39-1269-601-000
EFT000000003784	Gillum, Jaicey Purchase Card	Uber - Perkins Conference	6/9/2022	$	62.09	39-1269-601-000
EFT000000003785	Martin, Jason Credit Card	FOOTBALL PLAY BOOK SUPPLIES	6/9/2022	$	42.32	11-5510-698-000
EFT000000003785	Martin, Jason Credit Card	Accidental Purchase - Coach Martin will Reimburse ICC	6/9/2022	$	192.00	11-5510-617-000
EFT000000003786	Correll, Jim Credit Card	Promo/marketing Fab Lab and Business/Banner Coy classroom	6/9/2022	$	61.95	11-1223-615-000
EFT000000003786	Correll, Jim Credit Card	Scales to weigh material and 3D prints	6/9/2022	$	65.85	11-1223-701-000
EFT000000003787	Turgeon, James Purchase Card	Accidental Purchase - J. Turgeon will reimburse	6/9/2022	$	6.01	11-5540-698-000
EFT000000003787	Turgeon, James Purchase Card	Lost receipt - WBB supplies	6/9/2022	$	6.66	11-5540-698-000
EFT000000003787	Turgeon, James Purchase Card	Recruiting official visit	6/9/2022	$	102.19	11-5540-617-000
EFT000000003787	Turgeon, James Purchase Card	REcruiting official visit	6/9/2022	$	142.99	11-5540-617-000
EFT000000003787	Turgeon, James Purchase Card	Recruiting Official Visit	6/9/2022	$	435.45	11-5540-617-000
EFT000000003787	Turgeon, James Purchase Card	Recruiting Tournament Stream	6/9/2022	$	50.00	11-5540-617-000
EFT000000003788	Williams, Joel Purchase Card	Scenic pain	6/9/2022	$	426.54	11-1150-692-000
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	364.81	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	238.63	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	218.10	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	40.58	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	239.32	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	290.97	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	45.98	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	222.78	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	653.91	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	13.98	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	11.98	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	55.46	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	166.75	34-1200-703-760

EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	125.51	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	23.92	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	33.01	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	43.44	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies	6/9/2022	$	400.00	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies travel expense	6/9/2022	$	75.35	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies travel expense	6/9/2022	$	38.01	34-1200-703-760
EFT000000003788	Williams, Joel Purchase Card	Sweat materials/supplies travel expenses	6/9/2022	$	74.61	34-1200-703-760
EFT000000003789	Mann, Justin Purchase Card	MBB - AAU Under Armour recruiting list	6/9/2022	$	257.50	11-5520-617-000
EFT000000003789	Mann, Justin Purchase Card	MBB recruiting fuel	6/9/2022	$	50.00	11-5520-617-000
EFT000000003789	Mann, Justin Purchase Card	MBB recruiting lodging	6/9/2022	$	120.65	11-5520-617-000
EFT000000003789	Mann, Justin Purchase Card	MBB recruiting lodging	6/9/2022	$	193.09	11-5520-617-000
EFT000000003789	Mann, Justin Purchase Card	MBB recruiting meal	6/9/2022	$	47.65	11-5520-617-000
EFT000000003789	Mann, Justin Purchase Card	MBB recruiting meal	6/9/2022	$	37.66	11-5520-617-000
EFT000000003789	Mann, Justin Purchase Card	MBB recruiting meal	6/9/2022	$	49.25	11-5520-617-000
EFT000000003789	Mann, Justin Purchase Card	MBB recruiting meal	6/9/2022	$	26.16	11-5520-617-000
EFT000000003789	Mann, Justin Purchase Card	MBB recruiting meal	6/9/2022	$	10.30	11-5520-617-000
EFT000000003789	Mann, Justin Purchase Card	Recruiting visit	6/9/2022	$	58.75	11-5520-617-000
EFT000000003790	Conklin, Keith Purchase Card	MBB - recruiting lodging	6/9/2022	$	291.54	11-5520-617-000
EFT000000003790	Conklin, Keith Purchase Card	MBB - recruiting visit	6/9/2022	$	36.65	11-5520-617-000
EFT000000003790	Conklin, Keith Purchase Card	MBB recruiting meal	6/9/2022	$	8.98	11-5520-617-000
EFT000000003790	Conklin, Keith Purchase Card	MBB recruiting meal	6/9/2022	$	9.07	11-5520-617-000
EFT000000003790	Conklin, Keith Purchase Card	MBB recruiting meal	6/9/2022	$	33.11	11-5520-617-000
EFT000000003791	Allison, Laura Purchase Card	POSTAGE FOR ED MAILING	6/9/2022	$	16.10	11-5200-611-000
EFT000000003792	Boots, Lori Purchase Card	Aamazon-Hard drive adapter	6/9/2022	$	8.75	11-6110-850-000
EFT000000003792	Boots, Lori Purchase Card	Adobe-monthlly subscription	6/9/2022	$	16.41	11-6110-681-000
EFT000000003792	Boots, Lori Purchase Card	Amazon-hard drive and case	6/9/2022	$	172.51	11-6110-850-000
EFT000000003792	Boots, Lori Purchase Card	Amazon-Blue light screen	6/9/2022	$	19.75	11-6110-850-000
EFT000000003792	Boots, Lori Purchase Card	Amazon-Shredder	6/9/2022	$	135.77	11-6110-850-000
EFT000000003792	Boots, Lori Purchase Card	Background check fee	6/9/2022	$	90.00	11-6110-681-000
EFT000000003792	Boots, Lori Purchase Card	Employee recognition ceremony	6/9/2022	$	32.97	11-6110-615-000
EFT000000003792	Boots, Lori Purchase Card	Employee recognition ceremony	6/9/2022	$	106.92	11-6110-615-000
EFT000000003792	Boots, Lori Purchase Card	Employee recognition ceremony	6/9/2022	$	127.00	11-6110-615-000
EFT000000003792	Boots, Lori Purchase Card	Employee recognition ceremony	6/9/2022	$	224.45	11-6110-615-000
EFT000000003792	Boots, Lori Purchase Card	Meal for Faculty interview	6/9/2022	$	65.00	11-6110-602-000
EFT000000003792	Boots, Lori Purchase Card	MVR Fee	6/9/2022	$	27.70	11-6110-681-000
EFT000000003792	Boots, Lori Purchase Card	MVR Fee	6/9/2022	$	36.00	11-6110-681-000
EFT000000003792	Boots, Lori Purchase Card	MVR Fee	6/9/2022	$	17.00	11-6110-681-000
EFT000000003792	Boots, Lori Purchase Card	MVR Fee	6/9/2022	$	19.00	11-6110-681-000
EFT000000003793	Maintenance Toll Credit Card	Cable ties for softball nets	6/9/2022	$	29.98	11-7300-719-000
EFT000000003793	Maintenance Toll Credit Card	chalkboard paint / cosmetology	6/9/2022	$	37.89	11-7100-649-000
EFT000000003793	Maintenance Toll Credit Card	Chalkboard paint / cosmetology	6/9/2022	$	13.79	11-7100-649-000
EFT000000003793	Maintenance Toll Credit Card	Commercial Door Closer	6/9/2022	$	238.67	11-7500-820-000

EFT000000003793	Maintenance Toll Credit Card	Door Closures	6/9/2022	$	402.64	11-7500-820-000
EFT000000003793	Maintenance Toll Credit Card	drill bit kit	6/9/2022	$	184.19	11-7100-701-000
EFT000000003793	Maintenance Toll Credit Card	Fleet Vehicle Parts	6/9/2022	$	12.00	11-7200-719-000
EFT000000003793	Maintenance Toll Credit Card	Fleet Vehicle Wash	6/9/2022	$	7.00	11-7200-719-000
EFT000000003793	Maintenance Toll Credit Card	Grounds keeping / concrete edging blocks	6/9/2022	$	597.68	11-7300-719-000
EFT000000003793	Maintenance Toll Credit Card	Hydraulic fluid/Filters for John Deere Tractor	6/9/2022	$	256.12	11-7100-701-000
EFT000000003793	Maintenance Toll Credit Card	Keys for SSS Lab	6/9/2022	$	19.56	11-7300-719-000
EFT000000003793	Maintenance Toll Credit Card	Keys for tool box on kubota	6/9/2022	$	14.80	11-7100-719-000
EFT000000003793	Maintenance Toll Credit Card	LED Bulbs	6/9/2022	$	1,770.89	11-7500-820-000
EFT000000003793	Maintenance Toll Credit Card	Maintenance - shop supplies	6/9/2022	$	16.41	11-7100-701-000
EFT000000003793	Maintenance Toll Credit Card	Maintenance - string trimmer line	6/9/2022	$	35.15	11-7100-701-000
EFT000000003793	Maintenance Toll Credit Card	Maintenance - tires for F-150 truck	6/9/2022	$	109.50	11-7200-647-000
EFT000000003793	Maintenance Toll Credit Card	maintenance mini truck parts	6/9/2022	$	232.17	11-7200-647-000
EFT000000003793	Maintenance Toll Credit Card	Maintenance Shop supplies	6/9/2022	$	64.93	11-7100-701-000
EFT000000003793	Maintenance Toll Credit Card	Maintenance shop tools	6/9/2022	$	95.74	11-7100-701-000
EFT000000003793	Maintenance Toll Credit Card	Maintenance shop tools	6/9/2022	$	34.83	11-7100-701-000
EFT000000003793	Maintenance Toll Credit Card	Maintenance supplies	6/9/2022	$	22.88	11-7100-701-000
EFT000000003793	Maintenance Toll Credit Card	Tires-F-150 Maintenance Truck	6/9/2022	$	97.96	11-7200-647-000
EFT000000003793	Maintenance Toll Credit Card	Toll Charges	6/9/2022	$	115.05	11-7200-719-000
EFT000000003793	Maintenance Toll Credit Card	Fleet Services	6/9/2022	$	230.00	11-7200-719-000
EFT000000003794	Byrd, Mallory Credit Card	CMA TESTING	6/9/2022	$	184.50	71-1288-285-001
EFT000000003794	Byrd, Mallory Credit Card	CMA TESTING FULL AND SECOND	6/9/2022	$	205.00	71-1288-285-001
EFT000000003794	Byrd, Mallory Credit Card	CNA TESTING FULL SESSION	6/9/2022	$	184.50	71-1288-285-001
EFT000000003794	Byrd, Mallory Credit Card	PERKINS WHEELCHAIR	6/9/2022	$	183.95	39-1269-700-000
EFT000000003795	Henderson, Marshall Purchase Card	Recruiting official visit	6/9/2022	$	75.00	11-5520-617-000
EFT000000003796	Perez, Maria Purchase Card	VET TECH OFFICE SUPPLIES	6/9/2022	$	13.44	12-1220-701-000
EFT000000003796	Perez, Maria Purchase Card	SCANTVA FUNDRAISER SUPPLIES	6/9/2022	$	15.36	71-1220-285-002
EFT000000003796	Perez, Maria Purchase Card	AVTE Conference - Perkins	6/9/2022	$	435.00	39-1269-617-000
EFT000000003796	Perez, Maria Purchase Card	AVTE Conference - Perkins	6/9/2022	$	505.00	39-1269-617-000
EFT000000003796	Perez, Maria Purchase Card	Petco	6/9/2022	$	14.14	12-1220-619-000
EFT000000003797	Allen, Mark Purchase Card	Powerlifting Competition Membership	6/9/2022	$	75.52	11-5580-698-000
EFT000000003797	Allen, Mark Purchase Card	Team Meal	6/9/2022	$	20.78	11-5580-601-000
EFT000000003797	Allen, Mark Purchase Card	Team meal	6/9/2022	$	12.62	11-5580-601-000
EFT000000003797	Allen, Mark Purchase Card	Team Meal	6/9/2022	$	32.20	11-5580-601-000
EFT000000003798	Moore, Meagan Purchase Card	Amazon- Student Life Activity Supplies	6/9/2022	$	8.99	11-5700-660-000
EFT000000003798	Moore, Meagan Purchase Card	Amazon- Student Life Activity Supplies	6/9/2022	$	36.37	11-5700-660-000
EFT000000003798	Moore, Meagan Purchase Card	Amazon- Student Life Activity Supplies (1 of 4)	6/9/2022	$	10.46	11-5700-660-000
EFT000000003798	Moore, Meagan Purchase Card	Amazon- Student Life Activity Supplies (4)	6/9/2022	$	91.48	11-5700-660-000
EFT000000003798	Moore, Meagan Purchase Card	ICC Cosmo- charge for Leadership Class Project- Student Life Sponsored	6/9/2022	$	135.00	11-5700-660-000
EFT000000003798	Moore, Meagan Purchase Card	Pirate Pantry Restock- Walmart	6/9/2022	$	109.63	11-5700-850-000
EFT000000003798	Moore, Meagan Purchase Card	Pirate Pantry Restock- Walmart	6/9/2022	$	125.13	11-5700-850-000
EFT000000003798	Moore, Meagan Purchase Card	Walmart- Items for Grocery Bingo in the Dorms- RA event	6/9/2022	$	147.44	11-5700-660-000
EFT000000003799	Anderson, Melissa Purchase Card	Recruiting Lodging	6/9/2022	$	174.42	11-5530-617-000

EFT000000003799	Anderson, Melissa Purchase Card	Recruiting Meal	6/9/2022	$	29.75	11-5530-617-000
EFT000000003799	Anderson, Melissa Purchase Card	Recruiting Meal	6/9/2022	$	12.39	11-5530-617-000
EFT000000003799	Anderson, Melissa Purchase Card	Recruiting meal	6/9/2022	$	40.40	11-5530-617-000
EFT000000003799	Anderson, Melissa Purchase Card	Recruiting Parking Fee	6/9/2022	$	15.00	11-5530-617-000
EFT000000003799	Anderson, Melissa Purchase Card	Recruting Meal	6/9/2022	$	25.47	11-5530-617-000
EFT000000003799	Anderson, Melissa Purchase Card	Team Meal	6/9/2022	$	163.15	11-5530-606-000
EFT000000003799	Anderson, Melissa Purchase Card	Team Meal	6/9/2022	$	157.87	11-5530-606-000
EFT000000003799	Anderson, Melissa Purchase Card	Team Meal	6/9/2022	$	144.67	11-5530-602-000
EFT000000003799	Anderson, Melissa Purchase Card	Team Snacks	6/9/2022	$	44.32	11-5530-606-000
EFT000000003800	Harrison, Michael Purchase Card	Football - ref clinic supplies	6/9/2022	$	13.71	11-5510-698-000
EFT000000003801	McIntosh, Nicole Purchase Card	Adobe-monthly subscription	6/9/2022	$	16.41	11-6200-681-000
EFT000000003801	McIntosh, Nicole Purchase Card	KS Dept of Admin-2019 AUP	6/9/2022	$	100.00	11-6200-719-000
EFT000000003802	Molnar, Paul Purchase Card	Zoom Membership for Theatre	6/9/2022	$	15.96	11-1150-700-000
EFT000000003802	Molnar, Paul Purchase Card	Set needs for ILYYPNC Theatre	6/9/2022	$	45.55	11-1150-692-000
EFT000000003802	Molnar, Paul Purchase Card	Shipping back scripts for ILYYPNC Theatre	6/9/2022	$	15.40	11-1150-690-000
EFT000000003802	Molnar, Paul Purchase Card	Strike meals for cast & crew of ILYYPNC Theatre	6/9/2022	$	42.17	11-1150-602-000
EFT000000003803	Beckman, Robert Purchase Card	WBB-material for locker room	6/9/2022	$	92.59	11-5540-698-000
EFT000000003804	Allen, Samantha Credit Card	Field Paint	6/9/2022	$	40.46	11-5560-698-000
EFT000000003804	Allen, Samantha Credit Card	Paint for Backstop	6/9/2022	$	30.00	11-5560-698-000
EFT000000003804	Allen, Samantha Credit Card	Paint supplies	6/9/2022	$	34.15	11-5560-698-000
EFT000000003804	Allen, Samantha Credit Card	Shipping on broken bat	6/9/2022	$	30.40	11-5560-698-000
EFT000000003804	Allen, Samantha Credit Card	Sophomore Night	6/9/2022	$	77.69	11-5560-698-000
EFT000000003804	Allen, Samantha Credit Card	Sophomore Night	6/9/2022	$	75.56	11-5560-698-000
EFT000000003804	Allen, Samantha Credit Card	Team Meal	6/9/2022	$	3.24	11-5560-606-000
EFT000000003804	Allen, Samantha Credit Card	Team Meal	6/9/2022	$	94.13	11-5560-606-000
EFT000000003804	Allen, Samantha Credit Card	Team Meal	6/9/2022	$	134.13	11-5560-606-000
EFT000000003804	Allen, Samantha Credit Card	Team Meal	6/9/2022	$	163.04	11-5560-606-000
EFT000000003805	Graves, Samatha Purchase Card	Gibson Dinning	6/9/2022	$	56.00	31-8505-600-000
EFT000000003806	Owens, Sarah Credit Card	041322	6/9/2022	$	186.24	11-4200-720-000
EFT000000003806	Owens, Sarah Credit Card	ala member	6/9/2022	$	64.00	11-4100-681-000
EFT000000003806	Owens, Sarah Credit Card	member	6/9/2022	$	144.00	11-4100-681-000
EFT000000003806	Owens, Sarah Credit Card	member	6/9/2022	$	50.00	11-4100-681-000
EFT000000003806	Owens, Sarah Credit Card	member	6/9/2022	$	50.00	11-4100-681-000
EFT000000003806	Owens, Sarah Credit Card	member	6/9/2022	$	55.00	11-4100-681-000
EFT000000003806	Owens, Sarah Credit Card	member	6/9/2022	$	174.00	11-4100-681-000
EFT000000003806	Owens, Sarah Credit Card	member	6/9/2022	$	44.00	11-4100-681-000
EFT000000003807	Crawshaw, Taylor Purchase Card	Emeritus/Alumni Plaques	6/9/2022	$	818.70	11-4200-693-000
EFT000000003807	Crawshaw, Taylor Purchase Card	Field Trip Student Meals	6/9/2022	$	10.40	11-1155-601-000
EFT000000003807	Crawshaw, Taylor Purchase Card	Filed Trip Meal for Students	6/9/2022	$	147.99	11-1155-601-000
EFT000000003807	Crawshaw, Taylor Purchase Card	Hotel for Conference	6/9/2022	$	153.96	11-4200-601-000
EFT000000003808	Haynes, Timothy Credit Card	IIIDMAX	6/9/2022	$	134.90	11-1223-719-000
EFT000000003808	Haynes, Timothy Credit Card	SOUTHWEST AIRLINES	6/9/2022	$	788.96	11-4200-717-000
EFT000000003809	Bruington, Toni Purchase Card	WALMART-LANDSCAPE MULCH	6/9/2022	$	176.37	16-9300-740-000

EFT000000003809	Bruington, Toni Purchase Card	PirateShip - Postage- Mailing Books	6/9/2022	$	30.26	34-1200-611-000
EFT000000003809	Bruington, Toni Purchase Card	PirateShip -Postage -Mail Books	6/9/2022	$	8.37	34-1200-611-000
EFT000000003809	Bruington, Toni Purchase Card	PirateShip -Postage- Mailing Books	6/9/2022	$	31.39	34-1200-611-000
EFT000000003809	Bruington, Toni Purchase Card	PirateShip -Postage-Mailing Books	6/9/2022	$	30.79	34-1200-611-000
EFT000000003809	Bruington, Toni Purchase Card	PirateShip-Postage- Mailing Books	6/9/2022	$	18.44	34-1200-611-000
EFT000000003809	Bruington, Toni Purchase Card	PirateShip-Postage-Mail Books	6/9/2022	$	17.79	34-1200-611-000
EFT000000003809	Bruington, Toni Purchase Card	PirateShip-Postage-Mailing Books	6/9/2022	$	14.43	34-1200-611-000
EFT000000003809	Bruington, Toni Purchase Card	PirateShip-Postage-Mailing Books	6/9/2022	$	33.12	34-1200-611-000
EFT000000003809	Bruington, Toni Purchase Card	PirateShip-Postage-Mailing Books	6/9/2022	$	33.12	34-1200-611-000
EFT000000003809	Bruington, Toni Purchase Card	WalMart - Coffee	6/9/2022	$	25.84	16-9300-740-000
EFT000000003809	Bruington, Toni Purchase Card	WalMart - Snacks for Resale	6/9/2022	$	162.54	16-9300-740-000
EFT000000003810	Bowhay, Vincent Purchase Card	HLC-LUNCH WRAP UP	6/9/2022	$	85.41	11-6100-602-000
EFT000000003810	Bowhay, Vincent Purchase Card	Annual Membership	6/9/2022	$	2,554.24	11-6100-682-000
EFT000000003810	Bowhay, Vincent Purchase Card	Budget Meeting	6/9/2022	$	78.42	11-6100-602-000
EFT000000003810	Bowhay, Vincent Purchase Card	Chamber Lunch Meeting	6/9/2022	$	20.35	11-6100-602-000
EFT000000003810	Bowhay, Vincent Purchase Card	End of year employee recognition	6/9/2022	$	109.88	11-6100-693-000
EFT000000003810	Bowhay, Vincent Purchase Card	HKC Conference Flights	6/9/2022	$	1,532.20	11-6100-626-000
EFT000000003810	Bowhay, Vincent Purchase Card	HLC Conference Fee	6/9/2022	$	3,250.00	11-6100-626-000
EFT000000003810	Bowhay, Vincent Purchase Card	HLC Conference Flight	6/9/2022	$	14.99	11-6100-626-000
EFT000000003810	Bowhay, Vincent Purchase Card	HLC Lunch Meeting	6/9/2022	$	292.08	11-6100-602-000
EFT000000003810	Bowhay, Vincent Purchase Card	Holiday and HLC Receptions	6/9/2022	$	5,526.77	11-6500-710-000
EFT000000003810	Bowhay, Vincent Purchase Card	Membership	6/9/2022	$	120.00	11-6100-682-000
EFT000000003810	Bowhay, Vincent Purchase Card	Office supplies	6/9/2022	$	68.16	11-6100-701-000
EFT000000003810	Bowhay, Vincent Purchase Card	Office supplies	6/9/2022	$	147.80	11-6100-701-000
EFT000000003811	Adams, Kristie Purchase Card	100 GB	6/9/2022	$	21.89	11-6300-615-000
EFT000000003811	Adams, Kristie Purchase Card	11X17	6/9/2022	$	10.10	11-6300-613-000
EFT000000003811	Adams, Kristie Purchase Card	25/DL per month	6/9/2022	$	124.95	11-6300-615-000
EFT000000003811	Adams, Kristie Purchase Card	2-sided COLOR COPIES	6/9/2022	$	135.00	11-6300-613-000
EFT000000003811	Adams, Kristie Purchase Card	4Imprint-Love Indy Day Tshirts	6/9/2022	$	1,444.58	11-5700-693-000
EFT000000003811	Adams, Kristie Purchase Card	500 contacts ESSENTIALS PLAN	6/9/2022	$	11.00	11-6300-615-000
EFT000000003811	Adams, Kristie Purchase Card	Amazon	6/9/2022	$	210.84	11-6300-615-000
EFT000000003811	Adams, Kristie Purchase Card	Baskets, stuffers and ribbon	6/9/2022	$	19.34	11-6300-615-000
EFT000000003811	Adams, Kristie Purchase Card	Custom Engraving in FabLab	6/9/2022	$	29.17	11-6300-615-000
EFT000000003811	Adams, Kristie Purchase Card	Invoice 2491	6/9/2022	$	75.87	34-1200-615-000
EFT000000003811	Adams, Kristie Purchase Card	ORder S614871	6/9/2022	$	71.47	11-6300-615-000
EFT000000003811	Adams, Kristie Purchase Card	Rack Cards	6/9/2022	$	44.25	11-6300-613-000
EFT000000003811	Adams, Kristie Purchase Card	Recruiting	6/9/2022	$	48.12	11-6300-613-000
EFT000000003811	Adams, Kristie Purchase Card	Requested by Amanda White	6/9/2022	$	125.00	34-1200-615-000
EFT000000003811	Adams, Kristie Purchase Card	Requested by Amanda White	6/9/2022	$	37.05	34-1200-615-000
EFT000000003811	Adams, Kristie Purchase Card	Requested by Amanda White	6/9/2022	$	23.36	34-1200-615-000
EFT000000003811	Adams, Kristie Purchase Card	Requested by Dee	6/9/2022	$	67.50	34-1200-615-000
EFT000000003811	Adams, Kristie Purchase Card	Requested by Dee Molnar	6/9/2022	$	1.74	34-1200-615-000
EFT000000003811	Adams, Kristie Purchase Card	Requested by Shannon	6/9/2022	$	36.25	34-1200-615-000
EFT000000003811	Adams, Kristie Purchase Card	spring 2022 end of year dinner	6/9/2022	$	2,364.16	11-6300-615-000
EFT000000003811	Adams, Kristie Purchase Card	Walmart-missing receipt	6/9/2022	$	63.42	11-6300-615-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Adobe-monthly subscription	6/9/2022	$	27.36	11-6200-681-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Atwood's maintenance equip,	6/9/2022	$	327.05	11-7100-850-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Bestbuy-microsoft surface pro for Athletics	6/9/2022	$	869.79	11-5510-850-000

EFT000000003812	Sadhoo, Jonathan Purchase Card	Annual Membership	6/9/2022	$	1,292.97	11-6200-681-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Facilities Lunch Meeting	6/9/2022	$	78.00	11-7100-602-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	HLC lodging	6/9/2022	$	189.00	11-6100-601-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Lowe's maintenance equip.	6/9/2022	$	39.51	11-7100-850-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Lowe's maintenance equip.	6/9/2022	$	650.39	11-7100-850-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Lowe's maintenance equipment	6/9/2022	$	14.68	11-7100-850-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Meal Community GreenZone event - Veteran Success Center	6/9/2022	$	827.65	25-8100-615-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Meal for veteran's center	6/9/2022	$	28.84	11-6200-602-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Painting drop cloths	6/9/2022	$	57.67	11-7500-820-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Staples-It equipment	6/9/2022	$	72.99	11-6600-850-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Staples-It equipment Classroom	6/9/2022	$	4,343.92	11-6600-850-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Laser printer + supplies	6/9/2022	$	542.09	11-6100-850-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Staples-office chair vet cent	6/9/2022	$	183.97	25-8100-850-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Storage rental	6/9/2022	$	150.00	11-7100-719-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Verizon-hotspots	6/9/2022	$	450.80	11-6500-719-001
EFT000000003812	Sadhoo, Jonathan Purchase Card	Walmart-gift cards	6/9/2022	$	109.88	11-6200-719-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Webstaraunt subscription	6/9/2022	$	99.00	11-6200-681-000
EFT000000003812	Sadhoo, Jonathan Purchase Card	Zoom	6/9/2022	$	15.96	11-6200-681-000
EFT000000003813	Mueller, Hailey Purchase Card	Patterson veterinary	6/9/2022	$	59.68	71-1220-285-004
EFT000000003813	Mueller, Hailey Purchase Card	Wal-Mart Spay and no-balls meal	6/9/2022	$	58.20	12-1220-602-000
EFT000000003814	Amazon Capitol Services	HEPA REPLACEMENT FILTERS	6/21/2022	$	54.77	11-7200-719-000
EFT000000003814	Amazon Capitol Services	VALVE STEM AND CAR KEY CASE	6/21/2022	$	221.48	11-6500-719-001
EFT000000003814	Amazon Capitol Services	POLOS FOR THE FOUNDATION	6/21/2022	$	116.94	16-9300-742-000
EFT000000003814	Amazon Capitol Services	OFFICE SUPPLIES	6/21/2022	$	248.74	16-9300-701-000
EFT000000003814	Amazon Capitol Services	CARPET KNIVES & BLADES	6/21/2022	$	59.20	11-7100-701-000
EFT000000003814	Amazon Capitol Services	OFFICE SUPPLIES	6/21/2022	$	27.56	16-9300-701-000
EFT000000003814	Amazon Capitol Services	Amazon - Inge Books	6/21/2022	$	391.50	16-9300-740-000
EFT000000003814	Amazon Capitol Services	Amazon - Office Supplies	6/21/2022	$	111.17	16-9300-701-000
EFT000000003814	Amazon Capitol Services	Amazon - Office Supplies	6/21/2022	$	449.17	16-9300-701-000
EFT000000003814	Amazon Capitol Services	Amazon - Office Supplies	6/21/2022	$	117.23	16-9300-701-000
EFT000000003814	Amazon Capitol Services	Amazon - Office Supplies	6/21/2022	$	141.08	16-9300-701-000
EFT000000003814	Amazon Capitol Services	Amazon - Office Supplies	6/21/2022	$	149.12	16-9300-701-000
EFT000000003814	Amazon Capitol Services	Amazon- Office Supplies	6/21/2022	$	184.02	16-9300-701-000
EFT000000003814	Amazon Capitol Services	Amazon-Inge Books	6/21/2022	$	177.85	16-9300-740-000
EFT000000003814	Amazon Capitol Services	Amazon-Office Supplies	6/21/2022	$	76.66	16-9300-701-000
EFT000000003814	Amazon Capitol Services	Bug Glue Traps	6/21/2022	$	26.63	11-7100-701-000
EFT000000003814	Amazon Capitol Services	BUSINESS OFFICE SUPPLIES	6/21/2022	$	372.74	11-6200-701-000
EFT000000003814	Amazon Capitol Services	COVID SUPPLIES	6/21/2022	$	156.16	11-6500-719-001
EFT000000003814	Amazon Capitol Services	Custodial Supplies	6/21/2022	$	21.84	11-7100-708-000
EFT000000003814	Amazon Capitol Services	DOCTORAL TASSELS	6/21/2022	$	58.78	11-6500-719-000
EFT000000003814	Amazon Capitol Services	Echo weed eater/lawncare	6/21/2022	$	56.37	11-7100-649-000
EFT000000003814	Amazon Capitol Services	Emergency Light(s) batteries	6/21/2022	$	70.24	11-7300-649-000
EFT000000003814	Amazon Capitol Services	FLEET VEHICLE PARTS	6/21/2022	$	130.55	11-7200-719-000
EFT000000003814	Amazon Capitol Services	FLEET VEHICLE PARTS	6/21/2022	$	712.93	11-7200-855-000
EFT000000003814	Amazon Capitol Services	MAINTENANCE EQUIPMENT	6/21/2022	$	214.20	11-7200-719-000
EFT000000003814	Amazon Capitol Services	IT EQUIPMENT	6/21/2022	$	96.64	11-6600-850-000
EFT000000003814	Amazon Capitol Services	IT EQUIPMENT	6/21/2022	$	272.24	11-6600-850-000
EFT000000003814	Amazon Capitol Services	IT EQUIPMENT-IP PHONE	6/21/2022	$	220.30	11-6600-850-000
EFT000000003814	Amazon Capitol Services	JANITORIAL SUPPLIES	6/21/2022	$	54.22	11-7100-701-000
EFT000000003814	Amazon Capitol Services	LED Lights for poles	6/21/2022	$	408.36	11-7300-719-000
EFT000000003814	Amazon Capitol Services	Lights for Cafe	6/21/2022	$	108.60	11-7100-649-000
EFT000000003814	Amazon Capitol Services	Maintenance shop towels	6/21/2022	$	53.24	11-7100-701-000
EFT000000003814	Amazon Capitol Services	MAINTENANCE SUPPLIES-DUST MASKS	6/21/2022	$	62.67	11-7100-708-000

EFT000000003814	Amazon Capitol Services	Mini Truck Carborators	6/21/2022	$	112.02	11-7200-649-000
EFT000000003814	Amazon Capitol Services	OFFICE SUPPLIES	6/21/2022	$	28.30	11-6200-701-000
EFT000000003814	Amazon Capitol Services	Outside Pole Lights (LED Bulbs)	6/21/2022	$	441.66	11-7300-719-000
EFT000000003814	Amazon Capitol Services	outside water fountain by student union - pool paint	6/21/2022	$	212.96	11-7300-719-000
EFT000000003814	Amazon Capitol Services	Padlocks & gate parts for FB Practice field	6/21/2022	$	96.71	11-7300-719-000
EFT000000003814	Amazon Capitol Services	stainless steel blank outlet covers - AC 200 remodel	6/21/2022	$	59.61	11-7500-820-000
EFT000000003814	Amazon Capitol Services	Supplies for side by side	6/21/2022	$	7.40	11-7100-649-000
EFT000000003814	Amazon Capitol Services	Tire Gauges	6/21/2022	$	37.25	11-7100-701-000
EFT000000003815	Evergy	Sign at West	6/20/2022	$	26.65	11-6500-635-000
EFT000000003816	WEX BANK	Fleet Fuel Card Payment	6/27/2022	$	4,119.90	11-7200-721-000
EFT000000003817	Evergy	Electricity-ICC West	6/10/2022	$	2,343.94	11-6500-635-000
EFT000000003818	Atmos Energy	Gas Service, ICC West	6/8/2022	$	57.27	11-6500-633-000
EFT000000003819	Kansas Department of Revenue-Sales Tax	May Sales Tax Payment	6/23/2022	$	535.24	11-0100-216-000
EFT000000003820	Pitney Bowes	Postage Machine Lease	6/28/2022	$	1,056.84	11-6500-646-000
EFT000000003821	FirstOak Bank	IT Annual Printer Lease	6/13/2022	$	53,711.03	11-6600-850-000
EFT000000003822	Stanford University	Executive Leadership Program	6/23/2022	$	11,050.00	11-6500-719-000
EFT000000003823	Philadelphia Insurance Companies	Speciality/Training Ins.	6/23/2022	$	52.00	11-6500-622-000
EFT000000003824	United Parcel Service	Shipping charges	6/20/2022	$	62.00	11-6500-611-000
EFT000000003825	Bowhay, Vincent	Aspen Institute Conference Reimb.	6/29/2022	$	25.84	11-6100-602-000
EFT000000003825	Bowhay, Vincent	Breakfast for Meeting with KSU President	6/29/2022	$	14.07	11-6100-602-000
EFT000000003826	Evergy	Electricity Captain Quarters	6/20/2022	$	4,728.00	16-9500-635-000
EFT000000003826	Evergy	Electricity-Brick A	6/20/2022	$	79.76	16-9500-635-000
EFT000000003826	Evergy	Electricity-Brick B	6/20/2022	$	269.37	16-9500-635-000
EFT000000003826	Evergy	Electricity-Brick C	6/20/2022	$	63.40	16-9500-635-000
EFT000000003826	Evergy	Electricity-Brick D	6/20/2022	$	98.17	16-9500-635-000
EFT000000003826	Evergy	Electricity-Cessna Bldg	6/20/2022	$	1,186.89	11-6500-635-000
EFT000000003826	Evergy	Electricity-Main Campus	6/20/2022	$	11,693.88	11-6500-635-000
EFT000000003826	Evergy	Electricity-Pond/Fountain/4000	6/20/2022	$	61.28	11-6500-635-000
EFT000000003827	Kistler, Maudia	Reimbursement of shrubs/water	6/30/2022	$	94.40	11-7500-820-000
		Total Accounts Payables:		**$**	**1,132,925.64**	

Payroll Expenses			
Payroll		$	395,398.53
Employee Benefits (Medical/Dental/Vision)		$	122,345.58
Payroll Taxes - Federal		$	128,905.87
Payroll Taxes - State		$	24,393.50
KPERS		$	31,221.20
Total Payroll		**$**	**702,264.68**
Total Payables		**$**	**1,835,190.32**

Memo

To: Independence Community College Board of Trustees

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

Date: July 18, 2022

Re: Recommendation for Fire Safety Equipment Replacement

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1. Purchase Item Agreements (>$10K)

1.1. Purchase of Services/Equipment

Recommendation to contract with the following vendors in order to replace the fire monitoring system in the Captain's Quarters:

Johnson Controls (Lenexa, KS) and D&A Electrical Systems LLC (Independence, KS) – Up to $20,000 + $28 monthly monitoring fee

This project includes the replacement of major components of the fire safety monitoring equipment in the Captain's Quarters residence hall including the fire panel, and integration of the smoke detectors, pull stations, backup batteries, notification horns, strobe lights, remote annunciators, duct detectors, and heat detectors. The bid includes all parts, labor, engineering fees, programming, and any tax, as required.

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(North Penn Region)

Interlocal Agreement

This agreement is entered into effective on the date of the last party to approve it by and between the following parties: City of Independence, Kansas, a municipal corporation, (hereafter City); Board of County Commissions of Montgomery County, Kansas, (hereafter County); Unified School District 446, (hereafter USD 446); and Independence Community College, (hereafter ICC).

WHEREAS, the parties previously entered into and approved an Interlocal Agreement which adopted a Neighborhood Revitalization Plan (hereafter NRP), which was approved November 13, 2017.

AND WHEREAS, the NRP covered the North Penn region of the City of Independence.

AND WHEREAS, the parties now wish to amend the NRP to allow a developer of residential property to be able to transfer eligibility to participate in the program to the first buyer of such residential property.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, the parties agree to the following:

1. Part 7 - Criteria for Determination of Eligibility, subsection h, shall be amended in its entirety to read as follows:

    h. Rebates are limited to the applicant only and are **<u>not</u>** transferrable or assignable to subsequent property owners. Upon the sale, transfer or other conveyance of any property otherwise eligible for participation in the program, the property shall become ineligible for any additional or further rebates.

Exceptions: An applicant who is a bona fide developer of commercial property shall be entitled to transfer or assign such applicant's eligibility to participate in the program to the first buyer, transferee or grantee of such commercial property; and an applicant who is a bona fide developer of residential property shall be entitled to transfer or assign such applicant's eligibility to participate in the program to the first buyer, transferee or grantee of such residential property. Upon a subsequent sale, transfer or conveyance of such property, the property shall thereafter become ineligible for any additional or further rebates.

IN WITNESS WHEREOF, the undersigned have hereto executed this agreement:

Board of County Commissioners of Montgomery County, Kansas	ATTEST:
by:______________________________ Robert Bever, Chairperson	______________________________ Charlotte Scott-Schmidt County Clerk
(seal)	

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ___________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Robert Bever, Chairperson of Board of County Commissioners of Montgomery County, Kansas and Charlotte Scott-Schmidt, County Clerk of Montgomery County, Kansas, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(North Penn Region)

Interlocal Agreement

City of Independence, Kansas

by:______________________________
Dean A. Hayse, Mayor

(seal)

ATTEST:

____
David W. Schwenker
City Clerk

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ____________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Dean A. Hayse, Mayor of the City of Independence, and David W. Schwenker, City Clerk for the City of Independence, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(North Penn Region)

Interlocal Agreement

Unified School District 446	ATTEST:
by:______________________________	______________________________
Sam Blackard, President Board of Education	Toni Jabben Board Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this ________ day of ____________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Sam Blackard, President of Board of Education for the Unified School District 446 and Toni Jabbin Board Clerk for the Unified School District 446, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(North Penn Region)

Interlocal Agreement

Independence Community College	ATTEST:
by:______________________________	______________________________
Cynthia Sherwood, Chairperson Board of Trustees	Cherie Stockton Board Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ___________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Cynthia Sherwood, Chairperson of Board of Trustees for Independence Community College and Cherie Stockton, Board Clerk for Independence Community College, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(Downtown and West Main Regions)

Interlocal Agreement

This agreement is entered into effective on the date of the last party to approve it by and between the following parties: City of Independence, Kansas, a municipal corporation, (hereafter City); Board of County Commissions of Montgomery County, Kansas, (hereafter County); Unified School District 446, (hereafter USD 446); and Independence Community College, (hereafter ICC).

WHEREAS, the parties previously entered into and approved an Interlocal Agreement which adopted a Neighborhood Revitalization Plan (hereafter NRP), which was officially recorded January 4, 2016 in Book 645 at Page 263 with the Montgomery County Register of Deeds.

AND WHEREAS, the NRP covered the Downtown and West Main Regions of the City of Independence.

AND WHEREAS, the parties now wish to amend the NRP to allow a developer of residential property to be able to transfer eligibility to participate in the program to the first buyer of such residential property.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, the parties agree to the following:

1. Part 7 - Criteria for Determination of Eligibility, shall be amended to add a new subsection (i) which reads as follows in its entirety:

    i. Rebates are limited to the applicant only and are **not** transferrable or assignable to subsequent property owners. Upon the sale, transfer or other conveyance of any property otherwise eligible for participation in the program, the property shall become ineligible for any additional or further rebates.

Exceptions: An applicant who is a bona fide developer of commercial property shall be entitled to transfer or assign such applicant's eligibility to participate in the program to the first buyer, transferee or grantee of such commercial property; and an applicant who is a bona fide developer of residential property shall be entitled to transfer or assign such applicant's eligibility to participate in the program to the first buyer, transferee or grantee of such residential property. Upon a subsequent sale, transfer or conveyance of such property, the property shall thereafter become ineligible for any additional or further rebates.

IN WITNESS WHEREOF, the undersigned have hereto executed this agreement:

Board of County Commissioners of Montgomery County, Kansas	ATTEST:
by:_______________________________ Robert Bever, Chairperson	_______________________________ Charlotte Scott-Schmidt County Clerk
(seal)	

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ____________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Robert Bever, Chairperson of Board of County Commissioners of Montgomery County, Kansas and Charlotte Scott-Schmidt, County Clerk of Montgomery County, Kansas, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(Downtown and West Main Regions)

Interlocal Agreement

City of Independence, Kansas	ATTEST:
by:______________________________	______________________________
Dean A. Hayse, Mayor	David W. Schwenker City Clerk
(seal)	

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ______________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Dean A. Hayse, Mayor of the City of Independence, and David W. Schwenker, City Clerk for the City of Independence, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(Downtown and West Main Regions)

Interlocal Agreement

Unified School District 446	ATTEST:
by:_______________________________	_______________________________
Sam Blackard, President Board of Education	Toni Jabben Board Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ____________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Sam Blackard, President of Board of Education for the Unified School District 446 and Toni Jabbin Board Clerk for the Unified School District 446, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(Downtown and West Main Regions)

Interlocal Agreement

Independence Community College	ATTEST:
by:______________________________	______________________________
Cynthia Sherwood, Chairperson Board of Trustees	Cherie Stockton Board Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ____________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Cynthia Sherwood, Chairperson of Board of Trustees for Independence Community College and Cherie Stockton, Board Clerk for Independence Community College, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(Southeast, Southwest and Central Regions)

Interlocal Agreement

This agreement is entered into effective on the date of the last party to approve it by and between the following parties: City of Independence, Kansas, a municipal corporation, (hereafter City); Board of County Commissions of Montgomery County, Kansas, (hereafter County); Unified School District 446, (hereafter USD 446); and Independence Community College, (hereafter ICC).

WHEREAS, the parties previously entered into and approved an Interlocal Agreement which adopted a Neighborhood Revitalization Plan (hereafter NRP), which was officially recorded June 1, 2020 in Book 690 at Page 1232 with the Montgomery County Register of Deeds.

AND WHEREAS, the NRP covered three (3) regions located within the City of Independence noted as Southeast, Southwest and Central.

AND WHEREAS, the parties now wish to amend the NRP to allow a developer of residential property to be able to transfer eligibility to participate in the program to the first buyer of such residential property.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, the parties agree to the following:

1. Part 7 - Criteria for Determination of Eligibility, subsection h, shall be amended in its entirety to read as follows:

   h. Rebates are limited to the applicant only and are **not** transferrable or assignable to subsequent property owners. Upon the sale, transfer or other conveyance of any property otherwise eligible for participation in the program, the property shall become ineligible for any additional or further rebates.

Exceptions: An applicant who is a bona fide developer of commercial property shall be entitled to transfer or assign such applicant's eligibility to participate in the program to the first buyer, transferee or grantee of such commercial property; and an applicant who is a bona fide developer of residential property shall be entitled to transfer or assign such applicant's eligibility to participate in the program to the first buyer, transferee or grantee of such residential property. Upon a subsequent sale, transfer or conveyance of such property, the property shall thereafter become ineligible for any additional or further rebates.

IN WITNESS WHEREOF, the undersigned have hereto executed this agreement:

Board of County Commissioners of Montgomery County, Kansas	ATTEST:
by:______________________________ Robert Bever, Chairperson	______________________________ Charlotte Scott-Schmidt County Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ____________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Robert Bever, Chairperson of Board of County Commissioners of Montgomery County, Kansas and Charlotte Scott-Schmidt, County Clerk of Montgomery County, Kansas, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(Southeast, Southwest and Central Regions)

Interlocal Agreement

City of Independence, Kansas

by:________________________________
Dean A. Hayse, Mayor

(seal)

ATTEST:

____
David W. Schwenker
City Clerk

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ____________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Dean A. Hayse, Mayor of the City of Independence, and David W. Schwenker, City Clerk for the City of Independence, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(Southeast, Southwest and Central Regions)

Interlocal Agreement

Unified School District 446 ATTEST:

by:________________________________ ________________________________
Sam Blackard, President Toni Jabben
Board of Education Board Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ____________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Sam Blackard, President of Board of Education for the Unified School District 446 and Toni Jabbin Board Clerk for the Unified School District 446, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

FIRST AMENDMENT TO NEIGHBORHOOD REVITALIZATION PLAN
(Southeast, Southwest and Central Regions)

Interlocal Agreement

Independence Community College	ATTEST:
by:______________________________	______________________________
Cynthia Sherwood, Chairperson Board of Trustees	Cherie Stockton Board Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _______ day of ___________________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Cynthia Sherwood, Chairperson of Board of Trustees for Independence Community College and Cherie Stockton, Board Clerk for Independence Community College, who are personally known to me to be the same persons who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

____
Notary Public

My commission expires:

MEMO

To: Independence Community College

From: Dr. Vincent Bowhay, President

Date: July 18, 2022

Re: Appoint Legal Counsel for 2022-2023

The Board of Trustees designates Jeff Chubb with Emert, Chubb and Reynolds as Legal Counsel for 2022-2023.

Memo

To:	Independence Community College Board of Trustees
From:	Dr. Vincent Bowhay, President
Date:	July 18, 2022
Re:	Identify Date, Time, and Location for 2023 Board of Trustees Meetings

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

Administration proposes the following dates for Board of Trustees meetings. Please note each meeting will begin at 7pm, unless otherwise indicated by the Board of Trustees.

Monday, July 18, 2022
Monday, August 15, 2022
Monday, September 19, 2022
Monday, October 17, 2022
Monday, November 14, 2022 * (date moved due to Thanksgiving Break)
Monday, December 12, 2022 * (date moved due to Winter Break)
Tuesday, January 17, 2023 * (date moved due to MLK Day)
Monday, February 20, 2023
Monday, March 20, 2023
Monday, April 17, 2023
Monday, May 15, 2023
Friday, May 19, 2023 – 1pm to 5pm Board Retreat *
Monday, June 19, 2023

Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: July 18, 2022

Re: Designate Newspaper for 2022-2023

The Board of Trustees designates the Montgomery County Chronicle Newspaper for 2022 - 2023

Notice of Revenue Neutral Rate Intent

THE GOVERNING BODY OF INDEPENDENCE COMMUNITY COLLEGE, HEREBY NOTIFIES THE MONTGOMERY COUNTY CLERK OF INTENT TO EXCEED THE REVENUE NEUTRAL RATE;

___**X**___ Yes, we intend to exceed the Revenue Neutral Rate and our proposed mill

_________ No, we do not plan to exceed the Revenue Neutral Rate and will submit our budget to the County Clerk on or before August 25, 2022.

WITNESS my hand and official seal on July 18, 2022.

(Seal)

____
Clerk or Officer of Governing Body

Resolution No. 7-18-22

A RESOLUTION OF THE INDEPENDENCE COMMUNITY COLLEGE BOARD OF TRUSTEES, MONTGOMERY COUNTY, KANSAS, TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for Independence Community College was calculated as 38.337 mills by the Montgomery County Clerk; and

WHEREAS, the budget proposed by the Governing Body of Independence Community College will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 29, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of Independence Community College, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF INDEPENDENCE COMMUNITY COLLEGE:

The Montgomery County Clerk shall levy a property tax rate of 39.819 exceeding the Revenue Neutral Rate of 38.337 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 29th day of August 2022 and SIGNED by the Governing Body.

____

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Attested:

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Memo

To:	Independence Community College Board of Trustees
From:	Dr. Vincent Bowhay, President
Date:	July 18, 2022
Re:	Approve Publication of 2022-2023 Budget

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

The major expenditures in the 2022-2023 College budget and how much the public will be taxed have been established and the budget is subsequently ready for publication. It is recommended the Board approve the 2022-2023 budget for publication.

Budget Form CC-J STATE OF KANSAS

NOTICE OF HEARING TO EXCEED THE REVENUE NEUTRAL RATE AND BUDGET HEARING
2022-2023 BUDGET

The governing body of Independence Community College in Montgomery County will meet on August 29, 2022 at 7:00 PM at 1057 W. College Ave. (CLC Building) for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of e levied, the revenue neutral rate, and to consider amendments. Detailed budget information is available at ICC Busines: and will be available at this hearing.

BUDGET SUMMARY

The Expenditures and the Amount of 2022 Tax to be Levied (as shown below) establish the maximum limits of the 2022-2023 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to change depending on final assessed valuation.

	2020-2021		2021-2022		Proposed Budget 2022-2023		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2022 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted General Fund	14,342,175	41.706	14,913,960	42.775	15,407,500	6,195,662	39.819
Postsecondary Tech Ed	1,849,334		2,140,659		1,990,000	xxxxxxxxx	xxx
Adult Education	52,288		52,288		52,288	0	0.000
Adult Supp Education	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Truck Driver Training	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Auxiliary Enterprise	1,332,616	xxx	1,442,275	xxx	1,499,000	xxxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxxx	xxx
Capital Outlay	0		0		0	0	0.000
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Total All Funds	17,576,413	41.706	18,549,182	42.775	18,948,788	xxxxxxxxx	39.819
						*Revenue Neutral Rate***	*38.337*
Total Tax Levied	5,724,027		5,970,644		xxxxxxxxxxx	6,195,662	
Assessed Valuation	137,247,087		139,582,562		155,596,342		

Outstanding Indebtedness, July 1

	2019	**2020**	**2021**
G.O. Bonds			
Capital Outlay Bonds			
Revenue Bonds			
No-Fund Warrants			
Temporary Notes			
Lease Purchase Principal	2,195,000	1,300,000	570,000
Total	2,195,000	1,300,000	570,000

* Tax Rates are expressed in mills.
***Revenue Neutral Rate as defined by KSA 79-2988*

Jonathan Sadhoo, Chief Financial Officer

2022-23 Budget

		2021-22 Budget	2021-22 Unaudited YTD	2022-23 Budget		% Budget change	Difference from 2021-22%
Revenue Estimate		**-12,518,936**	**-11,658,210**	**-12,939,679**		**3.36%**	**420,743**
Total Revenue				**-12,939,679**			
Proposed Mil Increase							
Estimated Unencumbered Cash 21-22					250,000		
2022-23 Cash Deficit				300,000			
						--	0
		0	**0**	**300,000**	**Indirect Costs**		**0**
Fund 11							
General Instruction	11-1100	335,215	28,552	395,215		17.90%	60,000
Online Instruction	11-1140	34,350	32,431	36,350		5.82%	2,000
Health, Wellness, PE	11-1141	30,000	36,162	31,800		6%	1,800
Athletic Training	11-1142	0	0	0		0%	0
Theater	11-1150	188,071	180,734	191,047		2%	2,976
Music	11-1151	123,221	132,268	127,831		3.74%	4,610
Foreign Language	11-1152	0	0	0		100%	0
English	11-1154	274,332	343,703	279,306		1.81%	4,974
Art	11-1155	70,505	71,940	73,227		4%	2,722
Communication	11-1156	84,761	107,201	85,783		1.21%	1,022
Workforce Development	11-1160	3,000	4,616	4,500		50.00%	1,500
Community Education	11-1161	88,682	74,071	2,000		0.00%	-86,682
Social Sciences	11-1173	312,522	415,125	316,842		1.38%	4,320
Physical Science	11-1174	93,649	90,011	76,191		-18.64%	-17,458
Chemistry	11-1175	84,739	72,157	86,227		1.76%	1,488
Biology	11-1176	172,864	194,849	172,725		-0.08%	-139
Math	11-1177	159,827	172,808	164,775		3.10%	4,948
Accounting	11-1187	72,220	96,900	73,392		1.62%	1,172
Business	11-1188	0	0	4,300		100%	4,300
FabLab Entrepreneur	11-1223	223,583	30,842	161,091		-27.95%	-62,492
Library	11-4100	156,441	113,568	166,450	-33,290	6.40%	10,009
Academic Affairs	11-4200	280,045	229,426	269,758	-53,952	-3.67%	-10,287
Online Administration	11-4210	0	0	0	0	0.00%	0
ICC West	11-4220	99,408	87,498	82,832	-2,485	-16.67%	-16,576
Academic Advising	11-4230	0	-25	0	0	#DIV/0!	0

Accessibility Services	11-4240	18,650	230	18,650	-560		0.00%	0
Tutoring	11-4250	24,131	5,039	28,300	-849		17.28%	4,169
Financial Aid	11-5200	225,623	191,516	257,591	-7,728		14.17%	31,967
Admissions	11-5300	155,803	86,485	0	0		-100.00%	-155,803
Navigators	11-5310	130,374	114,160	65,338	-13,068		-49.88%	-65,036
Registrar	11-5400	129,341	129,327	134,693	-26,939		4.14%	5,352
Athletic Administration	11-5500	610,234	523,994	604,320			-0.97%	-5,914
Football	11-5510	486,179	466,160	462,517			-4.87%	-23,662
Men's Basketball	11-5520	162,918	155,180	137,304			-15.72%	-25,614
Volleyball	11-5530	111,124	116,877	66,323			-40.32%	-44,802
Women's Basketball	11-5540	170,669	179,124	159,911			-6.30%	-10,758
Softball	11-5560	106,978	106,675	110,973			3.73%	3,995
Powerlifting	11-5580	75,729	61,982	42,295			-44.15%	-33,434
Stunt Team	11-5590	100,339	87,024	103,427			3.08%	3,088
Athletic Training	11-5595	134,436	109,355	158,599			17.97%	24,163
ICC Now	11-5600	16,731	12,284	87,716			424.27%	70,985
Student Affairs	11-5700	318,567	318,291	276,239	-55,248		-13.29%	-42,329
Board of Trustees	11-6000	22,025	44,174	34,025	-6,805		54.48%	12,000
President's Office	11-6100	456,649	418,281	361,260	-72,252		-20.89%	-95,389
Human Resources	11-6110	319,264	241,691	283,380	-56,676		-11.24%	-35,885
Financial Services	11-6200	568,296	547,185	502,584	-100,517		-11.56%	-65,712
Marketing	11-6300	294,595	306,234	247,712	-49,542		-15.91%	-46,883
Recruiting	11-6310	153,000	132,664	160,222	-32,044		4.72%	7,222
Institutional Research	11-6420	95,613	81,308	79,685	-15,937		-16.66%	-15,928
Institutional Support	11-6500	1,502,084	1,139,932	1,445,000	-289,000		-3.80%	-57,084
E-Sports	11-6510	76,044	30,388	87,290	-17,458		14.79%	11,246
Information Services	11-6600	597,892	754,614	503,740	-100,748		-15.75%	-94,152
Repairs & Maintenance	11-7100	620,861	444,999	611,415	-122,283		-1.52%	-9,446
Transportation	11-7200	225,496	231,425	225,500	-45,100		0.00%	4
Grounds-Security	11-7300	92,087	101,559	68,087	-13,617		-26.06%	-24,000
Campus Improvements	11-7500	1,087,694	774,278	332,723			-69.41%	-754,971
Scholarships	11-8100	1,906,500	785,626	880,500			-53.82%	-1,026,000
Advancement	11-8900	76,921	74,924	84,868	-16,974		10.33%	7,947
Non-Mandatory Transfer	11-9200	595,000	0	542,700			-8.79%	-52,300
Total Before Indirect Costs		*11,423,088*		11,966,524				-2,588,756
Total Fund 11		**14,555,281**	**11,287,824**	**10,833,455**	**-1,133,070**			**-2,588,756**
Fund 12								
Indirect Costs	Various	0	0	0	1,133,070		0.00%	0
General Instruction	12-1200	13,766	0	0		###	-100%	-13,766
Veterinary Nursing	12-1220	182,095	155,694	196,984			8.18%	14,889

Culinary Arts	12-1221	0		0		0				#DIV/0!		0
Automotive Technology	12-1222	0		0		0				0.00%		0
Drafting-Engineering	12-1268	0		0		0				0.00%		0
Administrative Office Management	12-1272	0		0		0				0.00%		0
Cosmetology	12-1273	235,069		246,682		167,779				-28.63%		-67,290
Early Childhood Development	12-1274	0		9,456		0				0.00%		0
Mid-Management/Economics	12-1276	0		0		0				0.00%		0
Computer Technology	12-1277	153,150		174,909		86,818				-43.31%		-66,332
EMT	12-1287	82,255		57,426		83,527				1.55%		1,272
Allied Health	12-1288	88,904		129,939		85,544				-3.78%		-3,360
Total Before Indirect Costs		*865,766*				620,651						-120,821
Total Fund 12		**741,473**		**774,106**		**1,753,721**		**1,133,070**				**-120,821**
Fund 13												
ABE/GED	13-13XX	52,288		52,288		52,288				0.00%		0
		52,288		52,288		**52,288**						0
Total Funds 11, 12 and 13		**15,349,041**		**12,114,218**		**12,639,462**						-2,709,579
				Amount to balance		-217						
Other												
Bookstore	16-9300	487,880		317,447		475,129				-2.61%		-12,751
Dorms	16-9500	610,500		866,519		610,500				0.00%		0
Dorms-Bluffstone	17-9500	506,600		301,126		506,600				0.00%		0
Meals	16-9600	798,500		867,199		798,501				0.00%		1
Inge Center & Inge Festival	34-1100	144,033		118,965		-1,934				-101.34%		-145,966
Student Athlete Fee		25,000		0		25,000				100.00%		0
Capital Outlay												

Federally Funded Programs												
Upward Bound	31-8X00					367,158						
Student Support Services	32-8X00					291,936						
Rural Outreach	28-0100					350,041						
Veterans Success Center	25-8X00	0		0		195,964				#DIV/0!		195,964