



BOARD OF TRUSTEES

September 19, 2022

7:00 P.M.

Room 104, Center for Innovation and Entrepreneurship

Office of the PresidentMeeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 7:00 p.m. on September 19, 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 - September 19, 2022

Time: Sep 19, 2022 07:00 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/86460641604?pwd=NTF5b3cxQnF5bExKYnQrazQ3RWtXdz09>

Meeting ID: 864 6064 1604

Passcode: 119871

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**INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES
AGENDA**

**September 12, 2022
7:00 p.m.
CIE 104**

- I. Call to Order**
 - A. Roll Call
 - B. Pledge of Allegiance
 - C. 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.
 - D. 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. Public Comment**
- III. Approval of the Agenda**
- IV. Consent Agenda**
 - A. Minutes from August 8, 2022
 - B. Financial Report
 - C. Personnel Report (acknowledge receipt)
 - D. Grant Progress Report
 - E. August 2022 – Dorm Occupancy Report
- V. Reports**
 - A. SGA Report - Brin Stark, President
 - B. Faculty Senate - Dr. Isaias McCaffery
 - C. Marketing Report - Kris Ferguson, Chief Marketing Officer
 - D. President, Dr. Vincent Bowhay
- VI. Old Business**
- VII. New Business**
 - A. Payables – Dr. Jonathan Sadhoo
 - B. Neighborhood Revitalization Plan for Airport – Kelly Passauer
 - C. Vet of Record/Supplemental Contract – V.P. of Academic Affairs, Taylor Crawshaw
 - D. PSL-711 Ethics Policy Revisions, First Reading – Dr. Vincent Bowhay
 - E. Trustee Resignation, Vacancy Resolution, Vacancy Public Notice – Dr. Vincent Bowhay
- VIII. Adjournment**

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 items 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 is only one opportunity for public comment during regular meetings.

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

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

BOARD OF TRUSTEES MEETING MINUTES
August 22, 2022

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

Requested a motion to approve the amended agenda. Val DeFever motioned to approve; John Eubanks seconded. Approved 5 – 0.

Sherwood welcomed guests David Adams, Cody Westerhold, Kris Ferguson, Melissa Ashford, Isaias McCaffery, Dr. Jonathan Sadhoo, Taylor Crawshaw, Andy Taylor, Tim MacLaskey, Kevin Brannum, John Eubanks, Cynthia Sherwood, Val DeFever, Jeri Hammerschmidt, Ashley Newland, Heather Mydosh, Makayla Harrison, Andrew Gutschenritter, Jason Casto, and Dr. Vincent Bowhay.

Pledge of Allegiance was led by Trustee Jeri Hammerschmidt.

Mission Statement was read by Trustee Kevin Brannum.

Vision Statement was read by Trustee Val DeFever.

Sherwood asked for discussion regarding the consent agenda; with no discussion needed, a request for motion to approve was made by Ashley Newland; seconded by John Eubanks. Approved 6-0.

Business portion of the agenda, Sherwood asked for discussion regarding the payables. With no discussion, John Eubanks motioned to approve; Ashley Newland seconded. Approved 6 – 0.

Revenue Neutral Rate Hearing - Resolution No. 7-18-22

Dr. Vincent Bowhay and Chair Cynthia Sherwood gave an overview of the RNR hearing information. Some discussion was had by Kevin Brannum, Ashley Newland, and Jeri Hammerschmidt regarding this matter. Andy Taylor addressed the Board with questions. Sherwood requested a motion to approve the Resolution. Ashley Newland motioned to approve; Jeri Hammerschmidt seconded. Approved 5 – 1 with Kevin Brannum opposed.

Approval of the 2022-2023 Published Budget

Dr. Vincent Bowhay gave a brief overview on the budget. Ashley Newland motioned to approve the budget; John Eubanks seconded. Approved 5 – 1 with Kevin Brannum opposed.

The 2022-2023 Staff Salary Schedule was presented for approval by Dr. Vincent Bowhay, reminding the Board that this will be reviewed annually. Sherwood asked for a motion. John Eubanks motioned to approve; Kevin Brannum seconded. Approved 6 – 0.

Rural Postsecondary and Economic Development Offices Memo was presented by Dr. Vincent Bowhay. Gave a brief overview of the grant that was received for the economic outreach program. Val DeFever motioned to approve; Ashley Newland seconded. Approved 6 – 0.

IT Backup Generator was presented by Dr. Jonathan Sadhoo with a brief overview regarding the need for this back-up generator. John Eubanks motioned to approve; Val DeFever seconded. Approve 6 – 0.

Consolidated Athletic Equipment Contract with Adidas was presented by Dr. Jonathan Sadhoo. Sadhoo stated that this would be a 3-year agreement on equipment for the various athletic departments; requiring that the athletic department exclusively wear Adidas gear. A motion to approve was made by Ashley Newland; John Eubanks seconded. Approved 6 – 0.

Fab Lab Paint Booth revised memo was presented by V.P. of Academic Affairs, Taylor Crawshaw. While the purchase has already been approved this memo returned to the board as the cost was higher than originally submitted. Ashley Newland motioned to approve; John Eubanks seconded. Approved 5 – 1 with Kevin Brannum opposed.

V.P. of Academic Affairs, Taylor Crawshaw, announced a new partnership in with Baker University. The new pathway provides a strategic transition between ICC's associate degree in business administration and Baker University's bachelor's degree in business administration.

Sherwood requested a motion to adjourn at 7:41 p.m. Ashley Newland motioned; Jeri Hammerschmidt seconded. Approved 6 – 0.

Cherie Stockton
Board Clerk

INDEPENDENCE COMMUNITY COLLEGE

2022-2023

Unaudited


BudgetSummary-Revenue

For The Month End: 8/31/2022

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
General Fund (11)				
Student Revenue				
Tuition	(\$1,129,811.80)	(\$1,129,811.80)	(\$239,896.00)	21.23%
Fees	(1,572,494.90)	(1,572,494.90)	(320,953.50)	20.41%
	(2,702,306.70)	(2,702,306.70)	(560,849.50)	20.75%
Local Income				
Real Estate Distribution	(6,044,376.08)	(6,044,376.08)	0.00	0.00%
Motor Vehicle	(45,120.00)	(45,120.00)	0.00	0.00%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	0.00	0.00%
Delinquent Taxes	(103,452.14)	(103,452.14)	0.00	0.00%
Other	0.00	0.00	0.00	0.00%
	(6,203,807.22)	(6,203,807.22)	0.00	0.00%
State of Kansas				
State Operating Grant	(1,427,559.00)	(1,427,559.00)	(714,746.00)	50.07%
State Grants and Contracts	0.00	0.00	0.00	0.00%
Technology Grant - other	(16,695.00)	(16,695.00)	(16,824.00)	100.77%
Maintenance of Effort Grant	0.00	0.00	0.00	0.00%
	(1,444,254.00)	(1,444,254.00)	(731,570.00)	50.65%
Federal Income				
Indirect Costs	(44,690.00)	(44,690.00)	0.00	0.00%
Other				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(1,662.31)	50.76%
Misc.	(530,000.00)	(530,000.00)	(4,585.05)	0.87%
Dorm Revenue Transfer	(250,000.00)	(250,000.00)	0.00	0.00%
Fees (non-course fees)	(19,892.99)	(19,892.99)	(19,386.53)	97.45%
	(863,167.99)	(863,167.99)	(25,633.89)	2.97%
Transfers, Allowances and Carry-overs	0.00	0.00	0.00	0.00%
Total General Fund	(11,258,225.91)	(11,258,225.91)	(1,318,053.39)	11.71%
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	(328,651.85)	(328,651.85)	(30,395.00)	9.25%
Fees	(210,072.04)	(210,072.04)	(32,980.00)	15.70%
	(538,723.89)	(538,723.89)	(63,375.00)	11.76%
Other				
State of Kansas PTE	(557,932.00)	(557,932.00)	(279,344.00)	50.07%
State of Kansas SB155	(110,775.00)	(110,775.00)	0.00	0.00%
Cosmetology	(26,626.40)	(26,626.40)	(341.00)	1.28%
Vet nursing	0.00	0.00	0.00	0.00%
Other	(186,000.00)	(186,000.00)	0.00	0.00%
	(881,333.40)	(881,333.40)	(279,685.00)	31.73%
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	(1,420,057.29)	(1,420,057.29)	(343,060.00)	24.16%
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%

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
Total Funds, 11, 12,13	(12,693,283.20)	(12,693,283.20)	(1,661,113.39)	13.09%
Auxiliary				
Bookstore				
Sales	(229,999.92)	(229,999.92)	(67,233.89)	29.23%
Non-mandatory Transfer	(3,168.50)	(3,168.50)	0.00	0.00%
	(233,168.42)	(233,168.42)	(67,233.89)	28.83%
Meals				
Student Sources	(900,000.00)	(900,000.00)	(447,040.00)	49.67%
Other Sources	(4,892.00)	(4,892.00)	0.00	0.00%
Non-mandatory Transfer				
	(904,892.00)	(904,892.00)	(447,040.00)	49.40%
Dorms				
Student Sources- Dorms/Bluffstone	(753,999.96)	(753,999.96)	(63,649.00)	8.44%
Student Accident Insurance	0.00	0.00	(16,950.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(753,999.96)	(753,999.96)	(80,599.00)	10.69%
Inge Center/Festival				
Inge Center	(5,000.00)	(5,000.00)	0.00	0.00%
Inge Festival	(110,900.00)	(110,900.00)	(36,816.36)	33.20%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(115,900.00)	(115,900.00)	(36,816.36)	31.77%
Fab Lab				
Sales/Memberships	(20,000.00)	(20,000.00)	(6,841.53)	34.21%
Donations	(5,000.00)	(5,000.00)	0.00	0.00%
Grants	0.00	0.00	0.00	0.00%
Misc Income	(10,000.00)	(10,000.00)	0.00	0.00%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(35,000.00)	(35,000.00)	(6,841.53)	19.55%
Total Auxiliary	(2,042,960.38)	(2,042,960.38)	(638,530.78)	31.26%
ICC Foundation				
Scholarship Support	(150,000.00)	(150,000.00)	(1,000.00)	0.67%
Total ICCFoundation	(150,000.00)	(150,000.00)	(1,000.00)	0.67%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	0.00	0.00%
Foundation Support	(80,000.00)	(80,000.00)	(57,917.52)	72.40%
Student Athlete Fee	(25,000.00)	(25,000.00)	(15,150.00)	60.60%
Student Health Fee	0.00	0.00	(23,145.00)	0.00%
Total Plant Funds	(105,000.00)	(105,000.00)	(96,212.52)	91.63%
Federally Funded Programs				
Veterans Success Center	(125,000.00)	(125,000.00)	(10,214.86)	8.17%
Rural Operating Grant	(350,000.00)	(350,000.00)	(10,731.68)	3.07%
Student Support Services	(320,000.00)	(320,000.00)	(41,416.26)	12.94%
Upwards	(260,000.00)	(260,000.00)	(130,142.04)	50.05%
Carl Perkins	0.00	0.00	0.00	0.00%
HEERF II & III	(350,000.00)	(350,000.00)	914.27	(0.26%)
Total Federally Funded Programs	(1,405,000.00)	(1,405,000.00)	(191,590.57)	13.64%
Total College Operations	(16,396,243.58)	(16,396,243.58)	(2,588,447.26)	15.79%

Revenue Overview



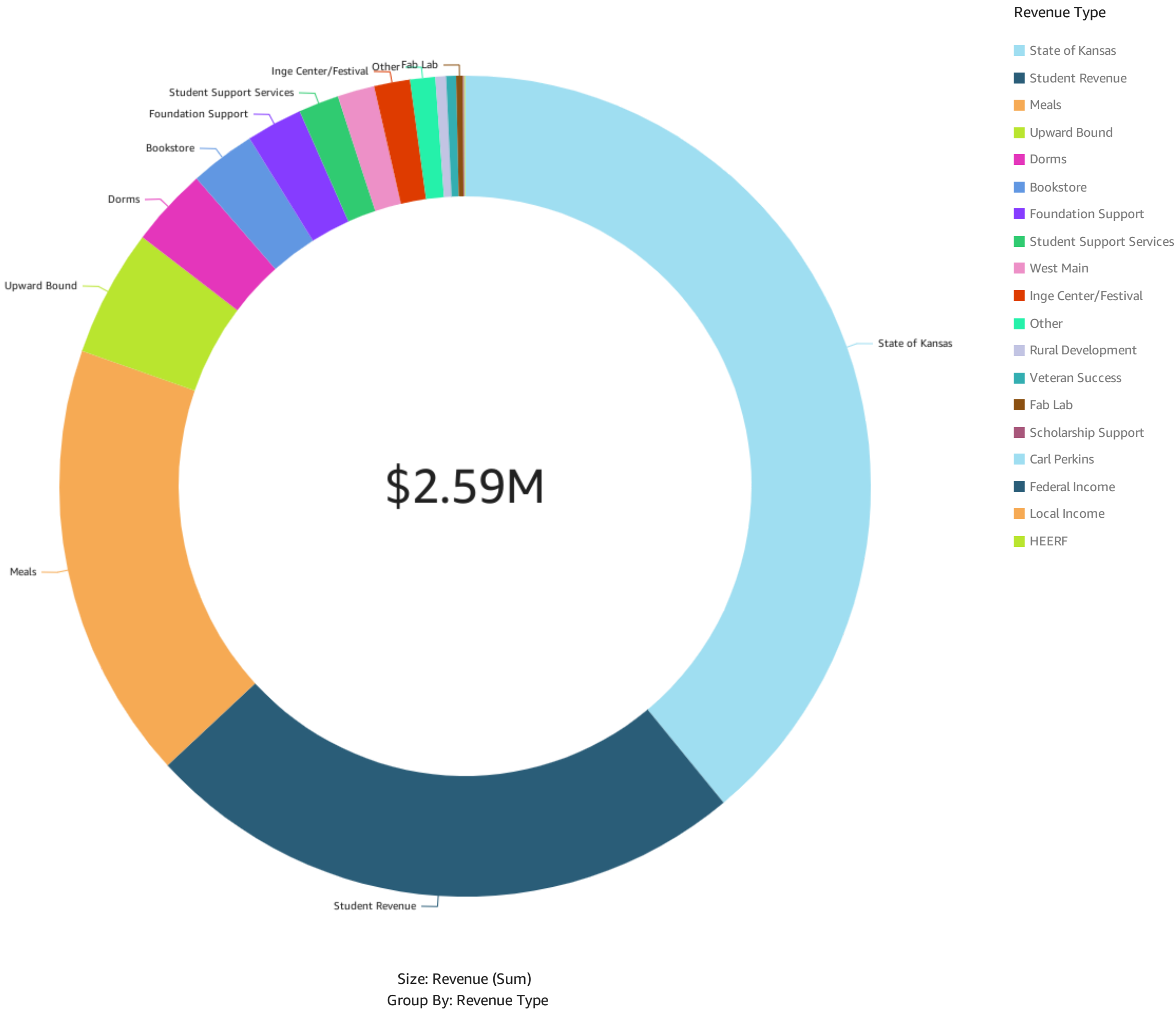
Independence

COMMUNITY COLLEGE

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.

Revenue Breakdown



Date between

07/01/2022 – 08/31/2022

Fiscal Year Revenue

FY2023

\$2,588,447.26

\$2,588,447.26

Fiscal Year Revenue to Budget Comparison

Fund	Revenue Type	Fiscal Year		
		FY2023		
		Revenue	FY Budget	% of Budget
Adult Education/GED	Other	\$0.00	\$15,000.00	0%
	Subtotal	\$0.00	\$15,000.00	0%
Auxiliary	Bookstore	\$67,233.89	\$233,168.42	28.83%
	Dorms	\$80,599.00	\$753,999.96	10.68%
	Fab Lab	\$6,841.53	\$35,000.00	19.54%
	Inge Center/Festival	\$36,816.36	\$115,900.00	31.76%
	Meals	\$447,040.00	\$904,892.00	49.4%
	Subtotal	\$638,530.78	\$2,042,960.38	31.25%
Federally Funded Programs	Carl Perkins	\$0.00	\$0.00	
	HEERF	-\$914.27	\$350,000.00	-0.26%
	Rural Development	\$10,731.68	\$350,000.00	3.06%
	Student Support Services	\$41,416.26	\$320,000.00	12.94%
	Upward Bound	\$130,142.04	\$260,000.00	50.05%
	Veteran Success	\$10,214.86	\$125,000.00	8.17%
	Subtotal	\$191,590.57	\$1,405,000.00	13.63%
General Fund	Federal Income	\$0.00	\$44,690.00	0%
	Local Income	\$0.00	\$6,203,807.22	0%
	Other	\$25,633.89	\$863,167.99	2.96%
	State of Kansas	\$714,746.00	\$1,427,559.00	50.06%
	Student Revenue	\$560,849.50	\$2,702,306.70	20.75%
	Subtotal	\$1,301,229.39	\$11,241,530.91	11.57%
ICC Foundation	Scholarship Support	\$1,000.00	\$150,000.00	0.66%
	Subtotal	\$1,000.00	\$150,000.00	0.66%
Plant Funds	West Main	\$38,295.00	\$25,000.00	153.18%
	Subtotal	\$38,295.00	\$25,000.00	153.18%
Postsecondary Technical Education	Other	\$341.00	\$212,626.40	0.16%
	State of Kansas	\$279,344.00	\$668,707.00	41.77%
	Student Revenue	\$63,375.00	\$538,723.89	11.76%
	Subtotal	\$343,060.00	\$1,420,057.29	24.15%
State Grant	State of Kansas	\$16,824.00	\$16,695.00	100.77%
	Subtotal	\$16,824.00	\$16,695.00	100.77%
West Main	Foundation Support	\$57,917.52	\$80,000.00	72.39%
	Subtotal	\$57,917.52	\$80,000.00	72.39%
Total Revenue		\$2,588,447.26	\$16,396,243.58	15.78%

INDEPENDENCE COMMUNITY COLLEGE
2022-2023
Unaudited
Budget Summary-Expenditures
For Month End:8/31/2022

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
General Fund (11)				
Academic Instruction				
11-1100 General Instruction	395,215	395,215	-	0.00%
11-1140 Online Instruction	36,350	36,350	-	0.00%
11-1141 Health & Wellness	31,800	31,800	5,177	16.28%
11-1150 Theatre	191,047	191,047	35,233	18.44%
11-1151 Music	127,831	127,831	20,096	15.72%
11-1152 Foreign Language	-	-	-	0.00%
11-1154 English	279,306	279,306	54,607	19.55%
11-1155 Art	73,227	73,227	7,839	10.70%
11-1156 Communications/Journalism	85,783	85,783	15,677	18.28%
11-1160 Workforce Development	4,500	4,500	-	0.00%
11-1161 Community Education	2,000	2,000	2,699	134.97%
11-1173 Social Sciences	316,842	316,842	75,363	23.79%
11-1174 Physical Science	76,191	76,191	15,110	19.83%
11-1175 Chemistry	86,227	86,227	8,376	9.71%
11-1176 Biology	172,725	172,725	19,807	11.47%
11-1177 Math	164,775	164,775	29,859	18.12%
11-1187 Accounting	73,392	73,392	15,560	21.20%
11-1188 Business	4,300	4,300	6,226	144.78%
11-1223 Fab Lab/Entrepreneur	161,991	161,991	70,219	43.35%
Total Academic Instruction	2,283,502	2,283,502	381,848	16.72%
Academic Support				
11-4100 Library	166,450	166,450	18,889	11.35%
11-4200 Academic Affairs	269,758	269,758	39,601	14.68%
11-4210 Online Administration	-	-	-	0.00%
11-4220 ICC West	82,832	82,832	9,003	10.87%
11-4230 Academic Advising	-	-	-	0.00%
11-4240 Online Administration	18,650	18,650	-	0.00%
11-4250 Tutoring	29,799	29,799	-	0.00%
Total Academic Support	567,489	567,489	67,493	11.89%
Total Instruction	\$2,850,991	\$2,850,991	\$449,341	15.76%

Postsecondary Technical Education (see detail below)

Student Services

11-5200 Financial Aid	257,591	257,591	32,127	12.47%
11-5300 Admissions	-	-	8	0.00%
11-5310 Navigators	65,338	65,338	9,856	15.08%
11-5400 Registrar	134,693	134,693	20,576	15.28%
11-5500 Athletic Administration	604,320	604,320	65,607	10.86%
11-5510 Football	462,517	462,517	76,863	16.62%
11-5520 Men's Basketball	137,304	137,304	18,558	13.52%
11-5530 Volleyball	66,323	66,323	9,763	14.72%
11-5540 Women's Basketball	159,911	159,911	23,147	14.47%
11-5560 Softball	110,973	110,973	16,336	14.72%
11-5580 Powerlifting	42,295	42,295	5,399	12.77%
11-5590 Cheer & Dance	103,427	103,427	13,324	12.88%
11-5595 Athletic Training	158,599	158,599	25,430	16.03%
11-5600 ICC NOW	87,716	87,716	471	0.54%

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
11-6510 Esports	87,290	87,290	5,045	5.78%
11-5700 Student Life	276,239	276,239	47,361	17.14%
Total Student Services	2,754,535	2,754,535	369,874	13.43%
Institutional Support				
11-6000 Board of Trustees	61,750	61,750	32,535	52.69%
11-6100 President's Office	361,260	361,260	43,344	12.00%
11-6110 Human Resources	283,380	283,380	36,347	12.83%
11-6200 Financial Services	502,584	502,584	82,942	16.50%
11-6300 Public Relations - Marketing	247,712	247,712	28,231	11.40%
11-6310 Recruiting-International	157,822	157,822	21,024	13.32%
11-6420 Institutional Research	79,685	79,685	17,567	22.05%
11-6500 Institutional Support	1,445,000	1,445,000	202,992	14.05%
11-6600 Computing Department	503,740	503,740	128,714	25.55%
11-8900 Grant Writing	84,868	84,868	11,961	14.09%
Total Institutional Support	3,727,799	3,727,799	605,657	16.25%
Scholarships				
11-8100 Scholarships	880,500	880,500	368,486	41.85%
Total Scholarships	880,500	880,500	368,486	41.85%
Transfers				
11-9200 Transfers and Carryovers	542,700	542,700	-	0.00%
Operations and Maintenance				
11-7100 Repairs & Maintenance	611,415	611,415	88,228	14.43%
11-7200 Transportation	225,496	225,496	30,898	13.70%
11-7300 Grounds-Security	68,087	68,087	10,752	15.79%
11-7500 Campus Improvements	332,723	332,723	3,930	1.18%
Total Operations and Maintenance	1,237,721	1,237,721	133,809	10.81%
Transfer PTE Indirect Costs	\$0	\$0	\$0	0.00%
Total Fund 11 (does not include PTE amount above)	\$11,994,245	\$11,994,245	\$1,927,167	16.07%
Postsecondary Technical Education (12)				
Indirect Costs				
12-1200 General Instruction	-	-	-	0.00%
12-1220 Veterinary Nursing	196,984	196,984	25,087	12.74%
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	167,779	167,779	25,989	15.49%
12-1274 Early Childhood Development	-	-	-	0.00%
12-1276 Mid-Management/Economics	-	-	-	0.00%
12-1277 Micro Computers	86,818	86,818	14,359	16.54%
12-1287 EMT	83,526	83,526	5,884	7.04%
12-1288 Allied Health/Long Term Care	85,544	85,544	13,655	15.96%
Total Fund 12	\$620,651	\$620,651	\$84,973	13.69%
Adult Education				
Fund 13				
13-1301 ABE/GED	52,288	52,288	-	0.00%
Total Fund 13	\$52,288	\$52,288	\$0	0.00%
Total Funds 11, 12 and 13	\$12,667,184	\$12,667,184	\$2,012,140	15.88%
Auxiliary				
16-9300 Bookstore	475,129	475,129	77,932	16.40%
16-9500 Dorms	610,500	610,500	23,400	3.83%

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
17-9500 Dorms-Bluffstone	506,600	506,600	42,536	8.40%
16-9600 Meals	798,501	798,501	141,169	17.68%
34-1100 Inge Center	11,000	11,000	703	6.40%
34-1200 Inge Festival	102,967	102,967	10,764	10.45%
37-1223 Fab Lab	-	-	64,379	0.00%
48-4800 Technology	-	-	-	0.00%
48-4800 Student Athlete Fee	-	-	-	0.00%
Total Auxiliary	\$2,504,697	\$2,504,697	\$360,883	14.41%
Plant Funds				
61-1271 Capital Outlay, Culinary Program	-	-	-	0.00%
61-9900 Capital Outlay, ICC West payment	-	-	-	0.00%
Total Plant Funds	\$0	\$0	\$0	0.00%
Foundation				
36-6120 Foundation Expenses	-	-	14,613	0.00%
36-8100 Foundation Scholarships	-	-	15,820	0.00%
Total Foundation	\$0	\$0	\$30,433	0.00%
Federally Funded Programs				
25-8100 Veterans Success Center	134,714	134,714	20,019	14.86%
28-0100 Rural Operating Grant	350,040	350,040	34,545	9.87%
31-8500 Upward Bound	336,147	336,147	45,028	13.40%
32-8300 Student Support Services	291,936	291,936	37,068	12.70%
39-1269 Carl Perkins	-	-	11,574	0.00%
Total Federally Funded Programs	\$1,112,837	\$1,112,837	\$148,235	13.32%
Total College Operations	\$16,284,718	\$16,284,718	\$2,551,690	15.67%

Expense Overview

Fiscal Year Expenses

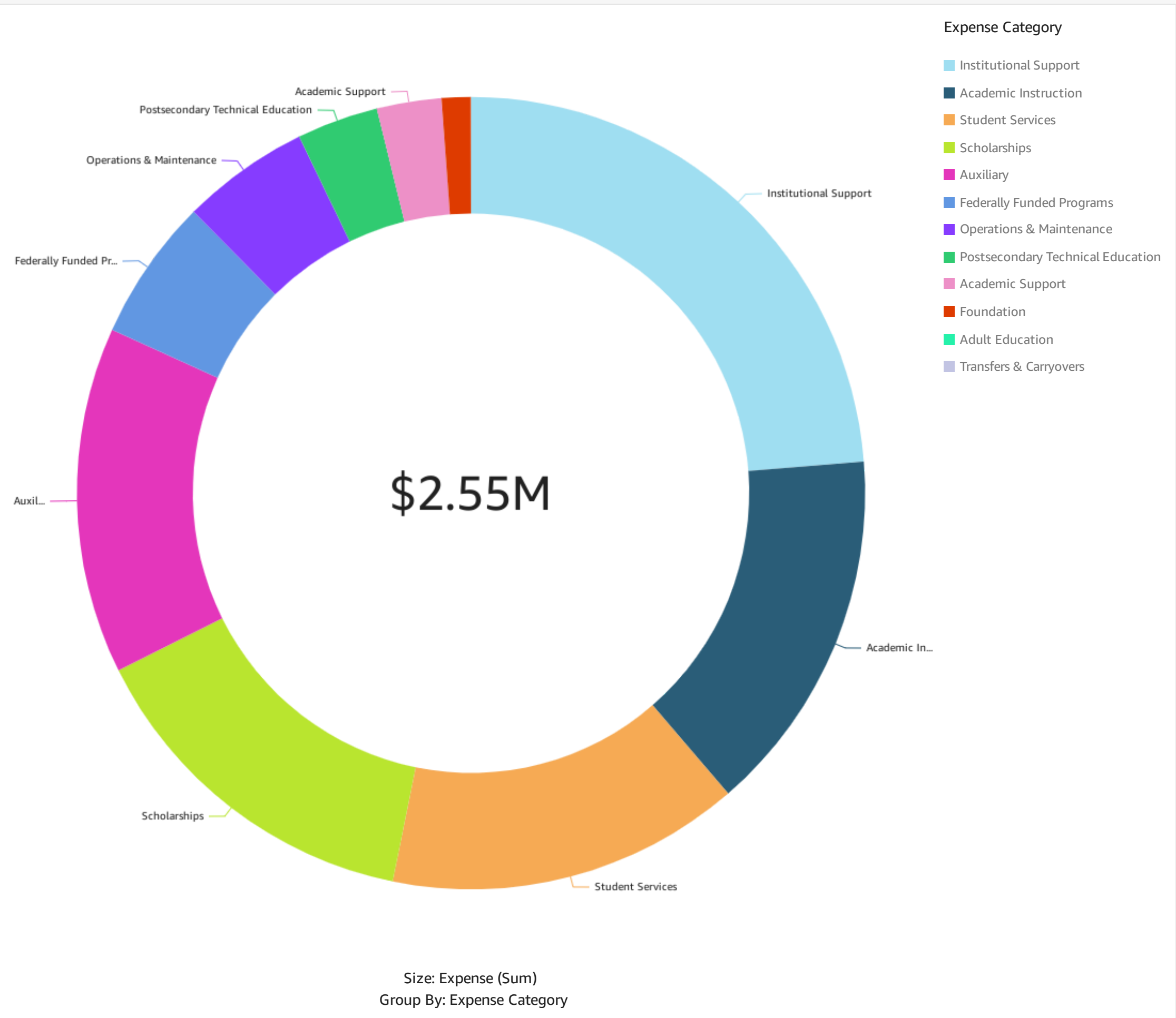
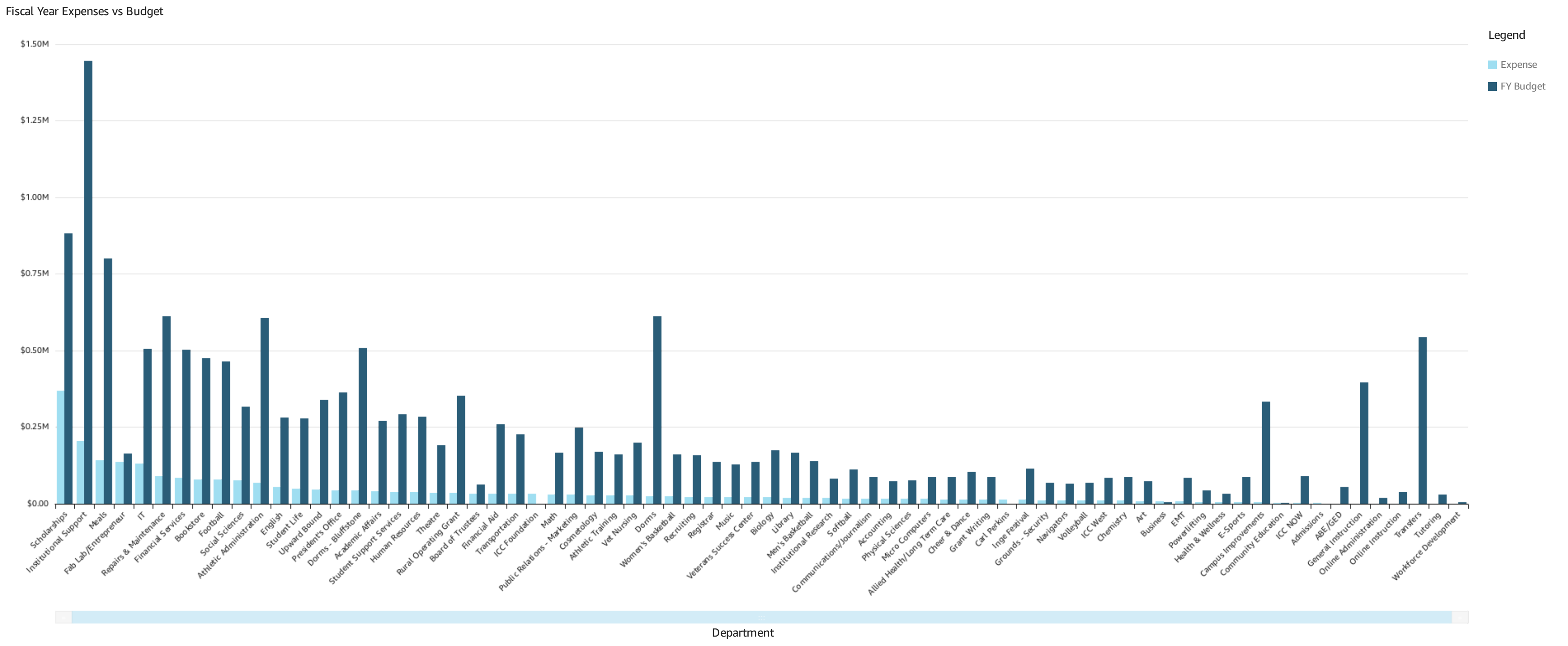
FY2023

2,551,690.44

2,551,690.44

Date between

07/01/2022 – 08/31/2022



		Fiscal Year		
Department	Expense Description	FY2023		
		Expense	FY Budget	% of Budget
ABE/GED		\$0.00	\$52,288.00	0%
Academic Affairs		\$39,600.99	\$269,758.01	14.68%
Accounting		\$15,559.71	\$73,392.08	21.2%
Admissions		\$8.09		
Allied Health/Long Term Care		\$13,654.67	\$85,543.68	15.96%
Art		\$7,838.58	\$73,227.42	10.7%
Athletic Administration		\$65,607.17	\$604,320.24	10.85%
Athletic Training		\$25,430.24	\$158,599.20	16.03%
Biology		\$19,807.20	\$172,725.16	11.46%
Board of Trustees		\$32,535.28	\$61,749.96	52.68%
Bookstore		\$77,931.87	\$475,129.36	16.4%
Business		\$6,225.73	\$4,300.04	144.78%
Campus Improvements		\$3,930.17	\$332,723.04	1.18%
Carl Perkins		\$11,574.46	\$0.00	
Cheer & Dance		\$13,324.20	\$103,426.51	12.88%
Chemistry		\$8,376.13	\$86,227.20	9.71%
Communications/Journalism		\$15,677.04	\$85,783.12	18.27%
Community Education		\$2,699.49	\$2,000.04	134.97%
Cosmetology		\$25,988.65	\$167,778.96	15.48%
Dorms		\$23,399.59	\$610,500.08	3.83%
Dorms - Bluffstone		\$42,535.89	\$506,599.92	8.39%
E-Sports		\$5,045.31	\$87,289.80	5.77%
EMT		\$5,883.52	\$83,526.30	7.04%
English		\$54,607.16	\$279,306.12	19.55%
Fab Lab/Entrepreneur		\$134,597.22	\$161,990.81	83.08%
Financial Aid		\$32,127.18	\$257,590.62	12.47%
Financial Services		\$82,941.72	\$502,583.76	16.5%
Football		\$76,863.33	\$462,517.36	16.61%
General Instruction		\$0.00	\$395,215.00	0%
Grant Writing		\$11,961.28	\$84,867.60	14.09%
Grounds - Security		\$10,752.12	\$68,086.76	15.79%
Health & Wellness		\$5,177.30	\$31,799.96	16.28%
Human Resources		\$36,347.38	\$283,379.56	12.82%
Total		\$2,551,690.44	\$16,284,718.27	15.66%

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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (08/01/2022)</u>	<u>Ending Balance (08/31/2022)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx387	Checking	\$ 1,385,403.34	\$ 1,301,088.82	N/A	N/A	Open
xxx264	Checking	\$ 1,786.88	\$ 77,912.56	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 500,218.84	\$ 500,253.79	0.10%	\$ 34.95	Open
xxx396	Board Reserve	\$ 250,060.97	\$ 250,078.44	0.10%	\$ 17.47	Open

Total Balance		\$ 2,139,472.03	\$ 2,131,335.61	
Variance				\$ (8,136.42)

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,363,296.08	\$1,371,432.50

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	\$ 1,418,664.39

Personnel Report – September 2022

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
09/06/2022	Jacquelyne Felts	Administrative Assistant – SSS (part-time)	H-3	\$16.00

Transfers/Status Changes

Effective Date	Name	Previous Job Title	New Job Title/Additional Responsibilities	Rate of Pay
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Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
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Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT OFFICE	3	0	0	0	0	0	3
FOUNDATION	1	0	0	0	0	0	1
MARKETING	4	0	0	0	0	0	4
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	6	0	1	0	0	0	7
FINANCE/OPERATIONS	12	11	2	0	0	0	25
ATHLETICS	17	0	3	4	0	2	26
ACADEMIC AFFAIRS	21	2	2	0	0	0	25
FACULTY	27	0	0	0	0	0	27
TOTALS	93	13	8	4	0	2	120

Grant-Funded Positions 15

Open Positions

Athletic Trainer

Assistant Coach – Women's Volleyball

Grants Report, September 1, 2022

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	Notified 8.1.22 of decline.
Prior Submitted Proposals, Under Current Review				
1	National Endowment for the Arts, Arts Projects	For playwright residencies 2023-24	\$20,000.00	Submitted 7.19.22. Anticipated April 2023 notification.
2	National Endowment for the Humanities, Collections and Resources grant	For online portal dissemination and rights clearance consultant for Inge Collection	\$50,000.00	Submitted 7.19.22. Anticipated April 2023 notification.
Total Submitted Now Under Review			\$70,000.00	
Prospective Proposals				
1	National Science Foundation--Advanced Technical Education	For mathematics department, local industry, and fab lab learning collaboration	Approx. \$200,000	Anticipated October submission.

2	Delmas Foundation	For further permissions clearance of Inge Collection assets	Approx. \$15,000	Anticipated November submission.
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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	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.
5	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.

6	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	\$215,424.00	Notified 7.18.22 of acceptance.
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			\$763,570.00	

Dorm Occupancy Fall 2021						
	Maximum Occupancy		Fall 2021	Fall 2021		Gross Revenue
	Rate:	Cost Per Term	Occupancy Count	Occupancy %	Vacant Rooms	\$
Captains Quarters	184	\$1,475.00	167	90.76%	17	\$246,325.00
Bricks	(Reserved for Quarantine)				0	\$0.00
Single	20	\$1,600.00				
Double	16	\$1,225.00				
Villas	142	\$2,025.00	138	97.18%	4	\$279,450.00
Totals:				93.56%		\$525,775.00
Maximum Potential Occupancy	326					
		Actual Occupancy	305			

Dorm Occupancy Fall 2022						
	Maximum Occupancy		Fall 2022	Fall 2022		Gross Revenue
	Rate:	Cost Per Term	Occupancy Count	Occupancy %	Vacant Rooms	\$
Captains Quarters	184	\$1,550.00	170	92.39%	14	\$263,500.00
Bricks	(Reserved for Quarantine)					\$0.00
Single	20	\$1,600.00				
Double	16	\$1,225.00				
Villas	142	\$2,050.00	129	90.85%	13	\$264,450.00
Totals:				91.72%		\$527,950.00
Maximum Potential Occupancy	326					
		Actual Occupancy	299			
				Total Variance		\$2,175.00



September 19, 2022

Dr. Vincent Bowhay, President

Transfer Fair Offers Students Future Educational Opportunities

Student Affairs welcomed 17 area 4-year institutions for the 2022 Transfer Fair on Thursday, September 8th. The event took place on the Main Campus, in the Academic Building.

The once-a-semester event allows ICC students to interact directly with university/college representatives, offering exposure to possible transfer destinations they may not have previously considered. This interaction will enable students to compare offerings and make an informed decision on their future education.



Next Transfer Fair: February 2023

"The ICC Transfer Fair was a huge success," explained David Adams, Vice President for Student Affairs. "With 17 transfer institutions represented, roughly 100 students were able to learn more about the transfer process, requirements, and scholarship information."



SGA Welcomes New Members at Induction Ceremony

Student Government Association (SGA) held its annual Induction Ceremony on Friday, September 9, in the William Inge Theatre.

Roughly twenty student representatives from various programs across campus were greeted and introduced by current SGA president Brin Stark. ICC President Dr. Vincent Bowhay then swore in students.

"ICC does a nice job involving students informally in decision-making, but SGA is a strong tool for formal student engagement," said SGA Co-Advisor Marg Yaroslaski.

"Representatives from all student groups across campus come together to discuss student needs and advocate for students, making real changes. Our 22/23 SGA president, Brin Stark, is excited to have ongoing conversations with ICC administration about how best to meet student needs at ICC now and in the future."



Architect One Inc, Visits Campus

ICC hosted representatives from Architect One, Inc. on Thursday, September 8 and Friday, September 9. Over 100 students, faculty, staff, and community members participated in sessions to gather input on our new 15-year campus facilities master plan. More sessions will be held throughout the semester as we work on the development of our strategic priorities as a campus, with a final plan to be presented to the ICC Board of Trustees this winter. Thank you to everyone who participated.

New Pathway Program Provides Opportunities for Business Graduates

New Pathway Program Provides Opportunities for Business Graduates

Independence Community College is pleased to announce a new pathway program with Baker University. The program provides a strategic transition between ICC's associate degree in business administration and Baker's bachelor's degree in business administration. After earning an associate degree at ICC, students can finish their bachelor's degree through Baker in as little as two years.

Baker's BBA program is offered online, allowing students to remain in their communities and work around their schedules.



"It is important for students to know they have a path forward in their education journey after graduating from ICC," said Bowhay. "Students are more entrepreneurial than ever and want the hands-on experience that ICC and Baker can offer them. A partnership between our two great institutions is a natural fit because both are dedicated to helping students succeed in reaching their dreams."

Pathways like this, paired with ICC's Rural Area Development focus, help area students access additional educational resources without leaving the community.

"At ICC, we are educating future business leaders to be the next generation of thinkers, entrepreneurs, educators, and innovators," concluded Bowhay. "Leaders, like businesses, aren't just born. They are developed and nurtured in an educational environment that encourages innovative thinking about real-world problems facing business leaders. This program will help any person looking to strengthen their abilities to lead others, develop a business, and change organizations for the better."



Bowhay Establishes ICC Endowed Scholarship

College President, Dr. Vincent Bowhay, established a named endowed scholarship fund to celebrate the start of the 2022-23 academic year. The endowed fund serves to communicate his belief in the College.

"As a first-generation college graduate, I know the impact a scholarship can make in the lives of our students," said Bowhay. "Our campus is full of worthy students, and I am happy to join other faculty, staff and alumni members who are committed to leaving a meaningful legacy at the College. I'm proud to create this endowed fund. I've spent my life around students. When given an opportunity to earn a degree, students respond."

Bowhay was named president of Independence Community College in April 2021. Prior to joining ICC, he served in student affairs roles at Missouri Western State University and Fort Hays State University. He is the 16th president in the 97-year history of the College.

"We extend our thanks and gratitude to Dr. Bowhay," Bryce Saia, ICC Foundation Executive Director said. "Not only is President Bowhay providing a legacy that will benefit generations of students; his endowed fund also communicates the need and the importance of these scholarship funds at Independence."

The Dr. Vincent Bowhay Endowed Scholarship Fund is overseen and managed by the ICC Foundation. A minimum gift of \$15,000 is required to establish a named endowed scholarship fund at ICC. The corpus is invested and grows over time. Each year, the Foundation makes an annual distribution to award the scholarship. The Scholarship is awarded to a student, annually, based on a Memorandum of Understanding (MOU) established between the donor and the Foundation.

College Invites Industry Leaders to Join Business and Industry Leadership Team

College Invites Industry Leaders to Join Business and Industry Leadership Team

Independence Community College invites the regional manufacturing industry to join a new Business and Industry Leadership Team, which will actively contribute to enhancing training of future manufacturing industry technicians.

Known as BILT, this model originated with the National Science Foundation. Unlike customary "advisory boards," industries involved in the BILT are co-leaders with the college, and their advice is vital and valued to the project. BILT members actively aid faculty and administration to improve programs. The BILT's input designs curriculum to impart to students the knowledge, skills, and abilities for manufacturing industry employers.

"I am excited to partner with our industry partners through the BILT model," said Taylor Crawshaw, Vice President for Academic Affairs. "This proven method will enhance opportunities for our students and the visibility for local industry"

ICC's first BILT-oriented project is titled Success in Mathematics through Project-Based Learning Experiences. Its purpose is to increase the number of prospective manufacturing industry employees by making course content more relevant to students through real-life activities. Training takes advantage of ICC's on-campus MIT-affiliated digital fabrication lab. The project draws on research that shows hands-on application of lessons greatly helps students retain challenging math concepts and succeed where they have sometimes struggled. The greater success with mathematics among students, then the greater likelihood of future student interest and success in manufacturing fields.

The BILT's aim is to help the college develop activities and hands-on experiences that give students the problem-solving and technical skills employers need.

PIRATE SIGHTINGS



UPCOMING DATES

September 23

Friday

Run, Fight, Hide
Workshop

September 28

Wednesday

Last day to Withdraw

October 5

Wednesday

First Session Finals

October 17

Monday

Board Meeting

October 27- 28

Thursday - Friday

Fall Break

September 25

Sunday

Basketball Camp

September 29-

October 2

Thursday - Sunday

ART

October 10

Monday

Second Session
Begins

October 21

Friday

JR./SR. Day

-END OF REPORT-

ICC					
		Highlighted Expenses Covered by Grant Funds			
Accounts Payable Month Ending August 31, 2022					
CheckNumber	VendorName	Description	TRXDATE	Amount	Account
001473	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001474	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001475	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 345.00	31-8505-540-000
001476	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001477	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001478	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 30.00	31-8505-540-000
001479	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001480	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001481	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 330.00	31-8505-540-000
001482	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 300.00	31-8505-540-000
001483	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001484	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001485	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001486	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 80.00	31-8505-540-000
001487	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 360.00	31-8505-540-000
001488	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 160.00	31-8505-540-000
001489	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 160.00	31-8505-540-000
001490	ICC Student	ICC Student Previous Balance Refund	8/3/2022	\$ 98.00	11-0000-203-000
001491	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 80.00	31-8505-540-000
001492	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 160.00	31-8505-540-000
001493	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 160.00	31-8505-540-000
001494	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 160.00	31-8505-540-000
001495	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 160.00	31-8505-540-000
001496	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 160.00	31-8505-540-000
001497	ICC Student	ICC Student Financial Aid Refund	8/3/2022	\$ 459.00	11-0000-203-000
001498	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 190.00	31-8505-540-000
001499	ICC Student	Upward Bound Student Stipends-June & July	8/3/2022	\$ 190.00	31-8505-540-000
001537	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 1,114.00	11-0000-203-000
001538	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 375.00	11-0000-203-000
001539	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 1,150.36	11-0000-203-000
001540	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 272.00	11-0000-203-000
001541	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 924.00	11-0000-203-000
001542	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 297.00	11-0000-203-000

001543	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 143.00	11-0000-203-000
001544	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 254.00	11-0000-203-000
001545	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 4.00	11-0000-203-000
001546	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 1.00	11-0000-203-000
001547	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 43.40	11-0000-203-000
001549	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 11.76	11-0000-203-000
001550	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 320.00	11-0000-203-000
001551	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 292.00	11-0000-203-000
001552	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 159.00	11-0000-203-000
001553	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 429.00	11-0000-203-000
001554	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 319.00	11-0000-203-000
001555	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 2.00	11-0000-203-000
001556	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 349.00	11-0000-203-000
001557	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 2.00	11-0000-203-000
001558	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 30.00	11-0000-203-000
001559	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 589.00	11-0000-203-000
001560	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 409.00	11-0000-203-000
001561	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 244.00	11-0000-203-000
001562	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 1,220.00	11-0000-203-000
001563	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 253.00	11-0000-203-000
001564	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 135.00	11-0000-203-000
001565	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 33.00	11-0000-203-000
001566	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 7.00	11-0000-203-000
001567	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 400.00	11-0000-203-000
001568	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 414.00	11-0000-203-000
001570	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 122.00	11-0000-203-000
001571	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 329.00	11-0000-203-000
001572	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 529.00	11-0000-203-000
001573	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 437.00	11-0000-203-000
001574	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/8/2022	\$ 195.00	11-0000-203-000
001574	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/8/2022	\$ 187.00	11-0000-203-000
001574	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/8/2022	\$ 315.00	11-0000-203-000
001574	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/8/2022	\$ 315.00	11-0000-203-000
001574	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/8/2022	\$ 565.00	11-0000-203-000
001574	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/8/2022	\$ 560.00	11-0000-203-000
001574	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/8/2022	\$ 560.00	11-0000-203-000
001574	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/8/2022	\$ 515.00	11-0000-203-000

001584	ICC Student	ICC Student Financial Aid Refund	8/9/2022	\$ 1,034.00	11-0000-203-000
001585	ICC Student	ICC Student Previous Balance Refund	8/9/2022	\$ 2,035.00	11-0000-203-000
001586	ICC Student Housing	ICC Student Financial Aid Housing Payment	8/9/2022	\$ 179.00	11-0000-203-000
001587	ICC Student	ICC Student Financial Aid Refund	8/18/2022	\$ 819.67	11-0000-203-000
001588	ICC Student	ICC Student Financial Aid Refund	8/18/2022	\$ 404.00	11-0000-203-000
001589	ICC Student	ICC Student Previous Balance Refund	8/18/2022	\$ 125.00	11-0000-203-000
001590	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	8/18/2022	\$ 410.00	11-0000-203-000
001590	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	8/18/2022	\$ 410.00	11-0000-203-000
0017600	Sparklight	Dorms Fiber	8/3/2022	\$ 1,740.14	11-6500-636-000
0017600	Sparklight	ICC West, Cable TV Serv	8/3/2022	\$ 319.84	11-6500-636-000
0017600	Sparklight	ICC West, Internet Service	8/3/2022	\$ 2,219.97	11-6500-636-000
0017600	Sparklight	Main Campus, Internet Services	8/3/2022	\$ 2,847.77	11-6500-636-000
0017600	Sparklight	SIP Existing Fiber	8/3/2022	\$ 1,546.20	11-6500-636-000
0017600	Sparklight	Student Union, Cable TV Serv	8/3/2022	\$ 270.43	11-6500-636-000
0017601	City Of Independence	Admin, Water/Sewer 6/17-6/30	8/3/2022	\$ 85.07	11-6500-632-000
0017601	City Of Independence	CIE, Water/Sewer 6/17-6/30	8/3/2022	\$ 49.73	11-6500-632-000
0017601	City Of Independence	Main, Water/Sewer 6/20-6/30	8/3/2022	\$ 672.30	11-6500-632-000
0017601	City Of Independence	Pract Field, Water 6/17-6/30	8/3/2022	\$ 8.32	11-6500-632-000
0017601	City Of Independence	Pract Field, Water 6/17-6/30	8/3/2022	\$ 8.32	11-6500-632-000
0017601	City Of Independence	Water Practice Field 7/1-7/20	8/3/2022	\$ 16.63	11-6500-632-000
0017601	City Of Independence	Water Practice Field 7/1-7/20	8/3/2022	\$ 16.63	11-6500-632-000
0017601	City Of Independence	Water/Sewer 7/1-7/20	8/3/2022	\$ 1,344.60	11-6500-632-000
0017601	City Of Independence	Water/Sewer Admin 7/1-7/20	8/3/2022	\$ 170.15	11-6500-632-000
0017601	City Of Independence	Water/Sewer CIE 7/1-7/20	8/3/2022	\$ 99.46	11-6500-632-000
0017601	City Of Independence	Water/Sewer West 7/1-7/17	8/3/2022	\$ 51.44	11-6500-632-000
0017601	City Of Independence	West, Sanitation 7/1-7/17	8/3/2022	\$ 109.68	11-6500-679-000
0017601	City Of Independence	West, Water/Sewer 6/17-6/30	8/3/2022	\$ 42.37	11-6500-632-000
0017601	City Of Independence	West. Trash 6/17-6/30	8/3/2022	\$ 90.32	11-6500-679-000
0017602	Sound Ideas (Thomas Posch)	Lanyards for STEM camp/setup/pouch	8/3/2022	\$ 508.40	37-1223-700-002
0017603	Computer Works of Chicago - Booklog	ComputerWorks-Annual Fee	8/3/2022	\$ 2,895.35	16-9300-646-000
0017604	CPR Pest Management, Inc	Pest Control	8/3/2022	\$ 65.00	11-7300-661-000
0017605	CI Sport	CI Sport - ICC Gear	8/3/2022	\$ 481.61	16-9300-742-000
0017605	CI Sport	CI Sport - ICC Gear	8/3/2022	\$ 1,450.57	16-9300-742-000
0017606	RB Marketplace LLC	Vindy - Textbooks	8/3/2022	\$ 775.53	16-9300-743-000
0017607	National Junior College Athletic Assoc.	AD - NJCAA Membership Dues 22-23	8/3/2022	\$ 3,200.00	11-5500-626-000
0017608	NJCAA Coaches Association, Inc.	AD - NJCAA Coaches Association Dues 22-23	8/3/2022	\$ 628.00	11-5500-626-000
0017609	Swanson House, Inc.	Swanson House - Fundraising Professionals (August In. 2664)	8/3/2022	\$ 3,000.00	11-6500-663-000

0017610	Eagle Security Services & Solutions	Campus Security 7/1-7/31	8/3/2022	\$	800.00	11-7300-661-000
0017611	Toyota Financial Services	Fleet Vehicle Lease	8/3/2022	\$	586.93	11-7200-645-000
0017611	Toyota Financial Services	Fleet Vehicle Lease	8/3/2022	\$	684.92	11-7200-645-000
0017611	Toyota Financial Services	Fleet Vehicle Lease	8/3/2022	\$	712.00	11-7200-645-000
0017612	Lenovo (United States) Inc.	IT EQUIPMENT	8/3/2022	\$	4,920.00	11-6600-850-000
0017613	Eastwood, Miranda	June website maintenance	8/3/2022	\$	50.00	11-1223-615-000
0017614	Gibbs, Makaihliah	Cheer - Choreography Fee	8/3/2022	\$	750.00	11-5590-698-000
0017615	Dwyer, Kaylen	Scholars Conference Key Note Speaker Inge Festival 2022	8/3/2022	\$	250.00	34-1200-663-000
0017616	Greater Kansas City Foundation	Return of Scholarship	8/3/2022	\$	1,000.00	11-8100-731-000
0017617	CloudFirst	Cloud Hosting/Infrastructure	8/3/2022	\$	407.74	11-6600-646-000
0017618	Newton's True Value	Air conditioner fuses	8/3/2022	\$	29.98	11-7100-824-000
0017618	Newton's True Value	Fittings for water tank	8/3/2022	\$	14.99	11-7100-701-000
0017618	Newton's True Value	Fuses	8/3/2022	\$	25.98	11-7100-824-000
0017618	Newton's True Value	miscellaneous maintenance shop supplies	8/3/2022	\$	33.97	11-7100-701-000
0017619	Digital Connections, Inc.	Billed monthly Lanier copies	8/3/2022	\$	367.53	11-1223-701-000
0017619	Digital Connections, Inc.	Billed monthly Lanier copies	8/3/2022	\$	299.88	11-1223-701-000
0017619	Digital Connections, Inc.	staples	8/3/2022	\$	97.66	11-1223-701-000
0017620	D & A Electrical Systems LLC	Quarterly Fire Alarm monitoring	8/3/2022	\$	283.50	11-7300-661-000
0017621	Indy Print Services	Indy Print - Office Supplies	8/3/2022	\$	27.99	16-9300-701-000
0017621	Indy Print Services	Managed Print Services	8/3/2022	\$	2,400.00	11-6500-646-000
0017621	Indy Print Services	Xerox Page Pk Blk&Color Clicks	8/3/2022	\$	546.21	11-6500-646-000
0017622	Houck, Michael J.	Tire mounting/balancing	8/3/2022	\$	120.00	11-7200-647-000
0017623	Hugo's Industrial Supply, Inc	Disinfecting wipes	8/3/2022	\$	254.88	11-7100-708-000
0017623	Hugo's Industrial Supply, Inc	Floor buffing pads	8/3/2022	\$	25.90	11-7100-708-000
0017623	Hugo's Industrial Supply, Inc	Floor wax applicator	8/3/2022	\$	30.00	11-7100-708-000
0017623	Hugo's Industrial Supply, Inc	Hugo's - Postage	8/3/2022	\$	4.84	16-9300-611-000
0017623	Hugo's Industrial Supply, Inc	Hugo's - Postage	8/3/2022	\$	4.15	16-9300-611-000
0017624	Jocks Nitch	FB - Game Jersey's	8/3/2022	\$	7,000.00	11-5510-699-000
0017624	Jocks Nitch	FB - White Game Jerseys	8/3/2022	\$	962.00	11-5510-699-000
0017625	KJCCC	FB - Media Day 2022	8/3/2022	\$	125.00	11-5500-626-000
0017626	Locke Supply Co.	Student Union kitchen air conditioner oil	8/3/2022	\$	77.28	11-7100-824-000
0017627	Fleetpool USA, LLC	Fleet Vehicle Lease	8/3/2022	\$	805.00	11-7200-645-000
0017627	Fleetpool USA, LLC	Fleet Vehicle Lease	8/3/2022	\$	805.00	11-7200-645-000
0017627	Fleetpool USA, LLC	Fleet Vehicle Lease	8/3/2022	\$	805.00	11-7200-645-000
0017627	Fleetpool USA, LLC	Fleet Vehicle Lease	8/3/2022	\$	805.00	11-7200-645-000
0017627	Fleetpool USA, LLC	Fleet Vehicle Lease	8/3/2022	\$	805.00	11-7200-645-000
0017627	Fleetpool USA, LLC	Fleet Vehicle Lease	8/3/2022	\$	805.00	11-7200-645-000

0017627	Fleetpool USA, LLC	Fleet Vehicle Lease	8/3/2022	\$	805.00	11-7200-645-000
0017628	MV Sport	MVSport-ICC Gear	8/3/2022	\$	253.88	16-9300-742-000
0017629	Ane Maes Coffee And Sandwich Shop	STEM Camp Breakfast Week 1	8/3/2022	\$	1,200.00	37-1223-602-002
0017629	Ane Maes Coffee And Sandwich Shop	STEM Parent Meeting	8/3/2022	\$	149.00	37-1223-602-002
0017630	American Income Life Insurance	American Income Life Insurance	8/3/2022	\$	145.92	31-8505-622-000
0017630	American Income Life Insurance	American Income Life Insurance	8/3/2022	\$	27.84	31-8505-622-000
0017631	Quality Automotive of Independence/Toyota	Fleet vehicle service	8/3/2022	\$	56.50	11-7200-647-000
0017632	Council for Accreditation for Two-Year Colleges	Membership dues for Council on Accreditation 2022-2023	8/3/2022	\$	125.00	11-6100-682-000
0017633	ClassLink, Inc.	ClassLink Renewal 22-23	8/3/2022	\$	3,750.00	11-6600-852-000
0017634	Thompson Bros. Supplies	THOMPSON BROTHERS	8/3/2022	\$	271.36	11-1223-700-000
0017634	Thompson Bros. Supplies	CO2 gas for maintenance shop welder lease	8/3/2022	\$	29.68	11-7100-719-000
0017635	Tri-State Electric	Light Bulbs	8/3/2022	\$	468.00	11-7100-824-000
0017635	Tri-State Electric	Air conditioner Fuses	8/3/2022	\$	39.75	11-7100-824-000
0017636	FAB Creative Services, LLC	Ad in Summer 2022 SE KS Living	8/3/2022	\$	180.00	11-1223-615-000
0017636	FAB Creative Services, LLC	Marketing Support	8/3/2022	\$	560.00	11-1223-615-000
0017637	AmeriDyn	GP Support 7/19-7/22	8/3/2022	\$	225.00	11-6200-663-000
0017638	Indoff, Incorporated	Printer Supplies	8/3/2022	\$	3,122.53	11-6500-646-000
0017639	Penmac Staffing Services Inc.	Administrative Assistant-SSS Week Ending 7/17	8/3/2022	\$	410.03	32-8302-646-000
0017639	Penmac Staffing Services Inc.	Administrative Assistant-SSS Week Ending 7/24	8/3/2022	\$	459.03	32-8302-646-000
0017639	Penmac Staffing Services Inc.	Custodian 6/20-6/26	8/3/2022	\$	630.00	11-7100-661-000
0017639	Penmac Staffing Services Inc.	Custodian 7/11-7/17	8/3/2022	\$	577.50	11-7100-661-000
0017639	Penmac Staffing Services Inc.	Custodian 7/18-7/24	8/3/2022	\$	630.00	11-7100-661-000
0017639	Penmac Staffing Services Inc.	Custodian 7/4-7/10	8/3/2022	\$	463.75	11-7100-661-000
0017639	Penmac Staffing Services Inc.	SSS-Admin Assistant	8/3/2022	\$	431.20	32-8302-646-000
0017639	Penmac Staffing Services Inc.	SSS-Admin Assistant 6/20-6/30	8/3/2022	\$	421.40	32-8302-646-000
0017640	Joe Smith Company	Snacks for Resale--Joe Smith	8/3/2022	\$	68.12	16-9300-740-000
0017640	Joe Smith Company	Snacks for Resale--Joe Smith	8/3/2022	\$	318.17	16-9300-740-000
0017641	Joe Harding Sales & Service	Double Door Cooler for student union kitchen	8/3/2022	\$	3,505.00	16-9600-850-000
0017642	Hawkes Learning Systems	Hawke's-Online Codes	8/3/2022	\$	2,480.22	16-9300-740-000
0017643	Sleep Haven, Inc.	63 Mattresses for the Dorms	8/3/2022	\$	9,765.00	16-9500-649-000
0017644	Medco Supply, Masune & Surgical Supply Serv.	AT - Elastic Bandages #95281810	8/3/2022	\$	381.80	11-5595-698-000
0017644	Medco Supply, Masune & Surgical Supply Serv.	AT - Flex Band/Elastic Bandages #95285453	8/3/2022	\$	135.96	11-5595-698-000
0017644	Medco Supply, Masune & Surgical Supply Serv.	AT - Heel and Lace Pads #95372701	8/3/2022	\$	133.30	11-5595-698-000
0017644	Medco Supply, Masune & Surgical Supply Serv.	AT - Resistance Bands #95294661	8/3/2022	\$	10.84	11-5595-698-000
0017644	Medco Supply, Masune & Surgical Supply Serv.	AT - Supplies #95277655	8/3/2022	\$	6,445.25	11-5595-698-000
0017644	Medco Supply, Masune & Surgical Supply Serv.	AT - Supplies #95320375	8/3/2022	\$	175.32	11-5595-698-000
0017645	Howies Athletic Tape	AT - Athletic Tape and Gloves #120616	8/3/2022	\$	3,796.00	11-5595-698-000

0017646	Consolidated Management Co.	FB Camp Meals 7/14-7/20	8/3/2022	\$ 21,560.00	16-9600-602-000
0017646	Consolidated Management Co.	FB Camp Meals 7/21-7/27	8/3/2022	\$ 21,560.00	16-9600-602-000
0017646	Consolidated Management Co.	FB Camp Meals 7/7-7/13	8/3/2022	\$ 21,560.00	16-9600-602-000
0017646	Consolidated Management Co.	Management Fee 7.20.2022	8/3/2022	\$ 900.00	16-9600-602-000
0017646	Consolidated Management Co.	Management Fee 7/27/2022	8/3/2022	\$ 900.00	16-9600-602-000
0017647	Labette Health	Student Sports Physicals	8/3/2022	\$ 2,450.00	71-5595-285-000
0017648	Riddell/All American Sports Corp	FB - Helmet Reconditioning #1903	8/3/2022	\$ 5,915.19	11-5510-698-000
0017649	Woods Lumber of Independence, Ks. INC	academic Rm. 5 remodel	8/3/2022	\$ 177.93	11-7500-820-000
0017649	Woods Lumber of Independence, Ks. INC	Co2 gas for shop welder	8/3/2022	\$ 25.00	11-7100-701-000
0017649	Woods Lumber of Independence, Ks. INC	plastic pipe for temporary air condition units in St. Union	8/3/2022	\$ 23.99	16-9600-649-000
0017649	Woods Lumber of Independence, Ks. INC	Supplies to bolt down park benches	8/3/2022	\$ 117.98	11-7100-701-000
0017650	Cintas Corporation No. 2	Uniforms	8/3/2022	\$ 35.00	11-7100-708-000
0017650	Cintas Corporation No. 2	Uniforms	8/3/2022	\$ 35.00	11-7100-708-000
0017650	Cintas Corporation No. 2	Uniforms	8/3/2022	\$ 35.00	11-7100-708-000
0017651	Independence Heat & Air, Inc.	Condenser fan motors	8/3/2022	\$ 2,171.00	11-7100-824-000
0017652	Admiral Express, LLC	Furniture	8/3/2022	\$ 1,145.49	11-7500-820-000
0017653	Great Places To Work Institute, Inc.	Great Places to Work Survey	8/3/2022	\$ 7,500.00	11-6110-661-000
0017654	Republic Services #376	Admin/Fuel Recovery Fee	8/3/2022	\$ 2,014.54	11-6500-679-000
0017654	Republic Services #376	Admin/Fuel Recovery Fee	8/3/2022	\$ 1,734.71	11-6500-679-000
0017654	Republic Services #376	Container Rental 6/13-6/30	8/3/2022	\$ 367.49	11-6500-679-000
0017654	Republic Services #376	Container Rental, Dorms June	8/3/2022	\$ 304.15	16-9500-679-000
0017654	Republic Services #376	Container Rental/Pickup Servic	8/3/2022	\$ 589.05	11-6500-679-000
0017654	Republic Services #376	Container, Dorms 7/1-7/31	8/3/2022	\$ 304.15	16-9500-679-000
0017654	Republic Services #376	Container, Rental 7/1-7/31	8/3/2022	\$ 304.15	11-6500-679-000
0017654	Republic Services #376	Container, Rental 7/1-7/31	8/3/2022	\$ 187.50	11-6500-679-000
0017654	Republic Services #376	Pickup/Recycling Service 7/8	8/3/2022	\$ 222.05	11-6500-679-000
0017654	Republic Services #376	Sanitation Serv Dorms 8/1-8/31	8/3/2022	\$ 942.81	11-6500-679-000
0017654	Republic Services #376	Sanitation Serv EA 8/1-8/31	8/3/2022	\$ 99.42	11-6500-679-000
0017654	Republic Services #376	Sanitation Serv Shop 7/25-8/31	8/3/2022	\$ 414.48	11-6500-679-000
0017654	Republic Services #376	Sanitation Serv. Cafe 7/1-7/31	8/3/2022	\$ 645.20	16-9600-679-000
0017654	Republic Services #376	Sanitation Serv. Cafe 8/1-8/31	8/3/2022	\$ 645.20	16-9600-679-000
0017654	Republic Services #376	Sanitation Serv. CIE 7/1-7/31	8/3/2022	\$ 244.34	11-6500-679-000
0017654	Republic Services #376	Sanitation Serv. CIE 8/1-8/31	8/3/2022	\$ 244.34	11-6500-679-000
0017654	Republic Services #376	Sanitation Serv. Dorm 7/1-7/31	8/3/2022	\$ 942.81	16-9500-679-000
0017654	Republic Services #376	Sanitation Serv. FA 7/1-7/31	8/3/2022	\$ 99.42	11-6500-679-000
0017654	Republic Services #376	Sanitation Serv. Shop 7/1-7/31	8/3/2022	\$ 346.65	11-6500-679-000
0017654	Republic Services #376	Waste ContainerRental 7/1-7/31	8/3/2022	\$ 93.75	11-6500-679-000

0017658	Montgomery County Noxious Weed Dept.	spray chemical	8/10/2022	\$ 278.00	11-7300-719-000
0017659	Jones and Bartlett	Jones - EMT Textbooks	8/10/2022	\$ 993.08	16-9300-743-000
0017660	CJ Threads	Cheer - Cheer/Dance T-shirts	8/10/2022	\$ 930.50	11-5590-698-000
0017661	ICC FOUNDATION	Requesting funds from ICC #71-5560-285-000 to transfer to ICC Foundation SB Fundraiser Acct	8/10/2022	\$ 10,285.50	71-5560-285-000
0017662	Studebaker Refrigeration, Inc	2 door cooler repair / student union kitchen	8/10/2022	\$ 257.00	16-9600-649-000
0017663	CPR Pest Management, Inc	Student Union pest control	8/10/2022	\$ 130.00	16-9600-661-000
0017664	RB Marketplace LLC	Vindy - Textbooks	8/10/2022	\$ 222.81	16-9300-743-000
0017664	RB Marketplace LLC	Vindy-Textbooks	8/10/2022	\$ 516.54	16-9300-743-000
0017665	Fastenal	HVAC Filters	8/10/2022	\$ 88.34	11-7100-824-000
0017666	PrestoSports, LLC	AD - Athletics Website Package	8/10/2022	\$ 2,877.30	11-5500-646-000
0017667	Leaman, Mark	Sidewalk grate replacement between academic/fab lab	8/10/2022	\$ 525.00	11-7300-649-000
0017668	Toyota Financial Services	Fleet Vehicle Lease	8/10/2022	\$ 590.11	11-7200-645-000
0017668	Toyota Financial Services	Fleet Vehicle Lease	8/10/2022	\$ 586.67	11-7200-645-000
0017669	11:11 Systems Inc	Backup services	8/10/2022	\$ 2,731.16	11-6600-646-000
0017670	Mayes, Janet S	door banner class	8/10/2022	\$ 96.00	11-1223-663-000
0017670	Mayes, Janet S	Halloween quilt class	8/10/2022	\$ 384.00	11-1223-615-000
0017671	Shine Time Cleaning Services	cleaning mutoh and lasers	8/10/2022	\$ 150.00	11-1223-663-000
0017672	CAMPUSPEAK INC	Campuspeak	8/10/2022	\$ 5,500.00	11-6500-719-000
0017673	Newton's True Value	Plumbing parts - wax rings for urinals	8/10/2022	\$ 14.95	11-7100-824-000
0017674	O'Reilly Auto Parts	Fleet vehicle parts	8/10/2022	\$ 38.31	11-7200-647-000
0017674	O'Reilly Auto Parts	Fleet vehicle repair parts	8/10/2022	\$ 45.95	11-7200-647-000
0017674	O'Reilly Auto Parts	relay for 2002 ford windstar	8/10/2022	\$ 5.65	11-7200-647-000
0017675	SmashDiscount aka Casemetro, LLC	Cell Accessories-Smash Discount	8/10/2022	\$ 573.42	16-9300-740-000
0017676	TestOut Corporation	TestOut - Online Codes	8/10/2022	\$ 3,612.00	16-9300-740-000
0017677	Higher Learning Commission	Comprehensive Team Visit - H16285	8/10/2022	\$ 9,438.04	11-6000-681-000
0017678	Hugo's Industrial Supply, Inc	Custodial Supplies	8/10/2022	\$ 64.21	11-7100-708-000
0017678	Hugo's Industrial Supply, Inc	custodial supplies	8/10/2022	\$ 381.60	11-7100-708-000
0017679	Independence Daily Reporter	Annual subscription for Newspaper	8/10/2022	\$ 111.95	11-6100-682-000
0017680	MV Sport	MVSport - ICC Gear	8/10/2022	\$ 1,062.13	16-9300-742-000
0017681	McGraw-Hill Global Education, LLC	McGraw-Hill- Books & Codes	8/10/2022	\$ 2,779.10	16-9300-743-000
0017681	McGraw-Hill Global Education, LLC	McGraw-Hill-Books & Codes	8/10/2022	\$ 10,736.36	16-9300-740-000
0017682	Ane Maes Coffee And Sandwich Shop	Breakfast STEM camp	8/10/2022	\$ 1,030.00	37-1223-602-002
0017683	Quality Automotive of Independence/Toyota	Fleet vehicle service	8/10/2022	\$ 63.72	11-7200-647-000
0017683	Quality Automotive of Independence/Toyota	Fleet vehicle service	8/10/2022	\$ 68.78	11-7200-647-000
0017684	Butler & Associates, PA	Collection Fees	8/10/2022	\$ 35.95	11-6200-646-000
0017685	Sage Publishing	Sage - Textbooks	8/10/2022	\$ 913.00	16-9300-743-000
0017686	Spirit Products	Spirit - ICC Gear	8/10/2022	\$ 346.60	16-9300-740-000

0017686	Spirit Products	Spirit-ICC Gear	8/10/2022	\$ 543.50	16-9300-740-000
0017687	Get Inclusive, Inc	Student & Staff Title IX & Covid19 Training Packages	8/10/2022	\$ 7,000.00	11-6500-719-000
0017688	Hinkle Law Firm LLC	Legal Services	8/10/2022	\$ 712.50	11-6000-662-000
0017689	FAB Creative Services, LLC	Guitar Fab class marketing	8/10/2022	\$ 75.00	11-1223-615-000
0017690	Service Office	Service Office - Office supplies	8/10/2022	\$ 49.38	16-9300-701-000
0017691	HB Innovations	Contracts & Compensation - Inv. 3196459	8/10/2022	\$ 1,085.50	11-6000-662-000
0017691	HB Innovations	Husch Blackwell Yearly Subscription	8/10/2022	\$ 5,000.00	11-5700-682-000
0017691	HB Innovations	Title IX Advising - Inv. 3195091	8/10/2022	\$ 2,561.00	11-6000-662-000
0017692	Joe Smith Company	Snacks for Resale	8/10/2022	\$ 257.36	16-9300-740-000
0017692	Joe Smith Company	Snacks for Resale--JoeSmith	8/10/2022	\$ 544.56	16-9300-740-000
0017693	Hawkes Learning Systems	Hawke's - Online Codes	8/10/2022	\$ 8,042.62	16-9300-740-000
0017694	Cloud 9 Sports, LLC	SB - Shorts #LF993	8/10/2022	\$ 686.88	11-5560-698-000
0017695	Consolidated Management Co.	Consolidated Management CO	8/10/2022	\$ 2,574.00	31-8505-719-000
0017695	Consolidated Management Co.	Football Meals 7/5-7/6	8/10/2022	\$ 6,160.00	16-9600-602-000
0017695	Consolidated Management Co.	Football/VB Camps 7/28-8/3	8/10/2022	\$ 22,616.00	16-9600-602-000
0017695	Consolidated Management Co.	Management Fee 8/3/22	8/10/2022	\$ 900.00	16-9600-602-000
0017696	Hudl	AD - Hudl Video Exchange	8/10/2022	\$ 2,050.00	11-5500-646-000
0017697	W.W. Norton & Company	Norton - Textbooks	8/10/2022	\$ 19,000.00	16-9300-743-000
0017698	Woods Lumber of Independence, Ks. INC	AC 115 remodel	8/10/2022	\$ 18.68	11-7500-820-000
0017698	Woods Lumber of Independence, Ks. INC	crown mold trim blocks for AC 115	8/10/2022	\$ 55.96	11-7500-820-000
0017698	Woods Lumber of Independence, Ks. INC	Supplies	8/10/2022	\$ 43.18	11-7100-825-000
0017698	Woods Lumber of Independence, Ks. INC	Vet tech remodel	8/10/2022	\$ 25.17	11-7500-820-000
0017699	Independence Heat & Air, Inc.	field house roof top AC unit Repair - HVAC	8/10/2022	\$ 1,221.25	11-7100-824-000
0017700	Lamar Texas Limited Partnership	Billboard	8/10/2022	\$ 140.00	11-6300-615-000
0017701	Romans Outdoor Power	kubota repairs	8/10/2022	\$ 207.00	11-7200-647-000
0017701	Romans Outdoor Power	Oil filter and parks for lawnmower	8/10/2022	\$ 112.79	11-7100-649-000
0017702	Turgeon, James	WBB - Parking for Nike Nationals Tournament	8/10/2022	\$ 30.00	11-5540-617-000
0017703	INDEPENDENCE COMMUNITY COLLEGE	SSS Tutor Pay (ICC Portion)	8/10/2022	\$ 2,914.25	32-8302-545-000
0017704	INDEPENDENCE COMMUNITY COLLEGE	Bridge Student Payment - 166121	8/10/2022	\$ 494.00	31-8505-719-000
0017704	INDEPENDENCE COMMUNITY COLLEGE	Bridge Student Payment 165369	8/10/2022	\$ 518.00	31-8505-719-000
0017704	INDEPENDENCE COMMUNITY COLLEGE	Bridge Student Payment 167574	8/10/2022	\$ 578.00	31-8505-719-000
0017705	Eisenhart, Robert A.	Rural Outreach Remodel	8/16/2022	\$ 9,133.00	28-0100-825-000
0017706	Chamber of Commerce of Independence	August Sponsor of Friday Friday	8/17/2022	\$ 300.00	11-6100-693-000
0017707	Carolina Biological Supply	Freight Charges	8/17/2022	\$ 10.95	11-1176-700-000
0017708	Sandbagger Golf Cars	Golf cart for STEM camp	8/17/2022	\$ 690.00	37-1223-601-002
0017709	KCWE	KCWE Membership	8/17/2022	\$ 250.00	11-5600-717-000
0017710	TouchTone Communications	Long distance phone service	8/17/2022	\$ 52.97	11-6500-631-000

0017711	Kansas Department of Revenue-Sales Tax	Fab Lab sales tax	8/17/2022	\$ 110.89	11-0100-216-000
0017712	Toyota Financial Services	Fleet Vehicle	8/17/2022	\$ 531.60	28-0100-645-000
0017712	Toyota Financial Services	Fleet Vehicle	8/17/2022	\$ 545.24	28-0100-645-000
0017713	Eastwood, Miranda	June 2022 website maintenacne	8/17/2022	\$ 50.00	11-1223-615-000
0017714	Blue Chip Athletic, Inc.	SB - Apparel	8/17/2022	\$ 629.10	11-5560-698-000
0017715	Technology Recovery Group, LTD	AD - Ticketing Card Readers #223739	8/17/2022	\$ 163.00	11-5500-850-000
0017716	Emert Chub Reynolds, LLC	Legal Fees July and August	8/17/2022	\$ 350.00	11-6000-662-000
0017717	Nelnet	Hosting & Maintenance	8/17/2022	\$ 779.90	11-6500-695-000
0017718	Ane Maes Coffee And Sandwich Shop	STEM camp bfast	8/17/2022	\$ 995.00	37-1223-602-002
0017719	Johnson Controls Fire Protection LP	Alarm & Detection Labor/Equipm	8/17/2022	\$ 1,513.32	17-9500-825-000
0017720	Compansol	Compansol	8/17/2022	\$ 1,590.00	31-8505-719-000
0017721	Penmac Staffing Services Inc.	Custodians	8/17/2022	\$ 420.00	11-7100-661-000
0017722	Consolidated Management Co.	Football/VB/Cheer Meals	8/17/2022	\$ 25,520.00	16-9600-602-000
0017722	Consolidated Management Co.	Management Fee 8/10/22	8/17/2022	\$ 900.00	16-9600-602-000
0017722	Consolidated Management Co.	STEM lunches	8/17/2022	\$ 1,926.00	37-1223-602-002
0017722	Consolidated Management Co.	STEM lunches 7/11-7/13	8/17/2022	\$ 1,362.00	37-1223-602-002
0017722	Consolidated Management Co.	STEM lunches 7/21-7/27	8/17/2022	\$ 1,866.00	37-1223-602-002
0017722	Consolidated Management Co.	STEM lunches 7/28/2022	8/17/2022	\$ 372.00	37-1223-602-002
0017723	Ferguson, Kris	Reimbursment-Welcome Lunch	8/17/2022	\$ 107.32	11-6300-602-000
0017724	Adams, David	Reimbursement of Baggage Fees	8/17/2022	\$ 82.99	11-5700-693-000
0017725	Stroud, Angela	Mileage Reimbursement	8/24/2022	\$ 105.89	12-1273-601-000
0017726	Sparklight	Dorms Fiber	8/24/2022	\$ 1,740.10	11-6500-636-000
0017726	Sparklight	Main Campus, Internet Services	8/24/2022	\$ 2,847.43	11-6500-636-000
0017726	Sparklight	SIP existing fiber	8/24/2022	\$ 1,500.00	11-6500-636-000
0017726	Sparklight	Student Union, Cable TV	8/24/2022	\$ 270.43	11-6500-636-000
0017726	Sparklight	West Campus, Cable TV	8/24/2022	\$ 319.84	11-6500-636-000
0017726	Sparklight	West Campus, Internet Services	8/24/2022	\$ 2,219.97	11-6500-636-000
0017727	Ward's Science	see attached	8/24/2022	\$ 70.25	11-1176-700-000
0017728	UMB Bank, NA	COP 2019 Administration Fees	8/24/2022	\$ 625.00	16-9500-761-000
0017729	Southworth, Brian	Blue Lemon Conference Meal	8/24/2022	\$ 21.09	11-4200-717-000
0017729	Southworth, Brian	Mileage Reimbursement	8/24/2022	\$ 99.45	11-4200-601-000
0017730	Toyota Financial Services	Fleet Vehicle Lease	8/24/2022	\$ 701.24	11-7200-645-000
0017730	Toyota Financial Services	Fleet Vehicle Lease	8/24/2022	\$ 499.00	11-7200-645-000
0017730	Toyota Financial Services	Fleet Vehicle Lease	8/24/2022	\$ 489.00	11-7200-645-000
0017730	Toyota Financial Services	Fleet Vehicle Lease	8/24/2022	\$ 684.92	11-7200-645-000
0017730	Toyota Financial Services	Fleet Vehicle Lease-	8/24/2022	\$ 712.00	11-7200-645-000
0017731	VOXO LLC	Monthly Phone/Fax Services	8/24/2022	\$ 2,517.00	11-6500-631-000

0017732	Independence Lion's Club	Refund to Lions Club	8/24/2022	\$ 250.00	71-6500-285-000
0017733	Hyper Ice, Inc.	AT #709508 Training Room Eq.	8/24/2022	\$ 964.50	11-5595-698-000
0017734	XS Lighting and Sound	48 input channel console/fader	8/24/2022	\$ 5,900.00	11-1150-850-000
0017735	D & A Electrical Systems LLC	Data Drop SU Commons	8/24/2022	\$ 907.05	11-7100-649-000
0017735	D & A Electrical Systems LLC	Fab Lab Camera Install	8/24/2022	\$ 127.20	11-7100-649-000
0017735	D & A Electrical Systems LLC	West Campa Data Install	8/24/2022	\$ 161.95	11-7100-649-000
0017736	Indy Print Services	Printer Supplies	8/24/2022	\$ 519.96	11-6500-646-000
0017737	Kansas Municipal Insurance Trust KMIT	2021 Worker's Comp Audit	8/24/2022	\$ 1,711.00	11-6500-622-000
0017738	Hugo's Industrial Supply, Inc	see attached- purchase of 2 cases gloves	8/24/2022	\$ 264.00	11-1176-700-000
0017739	Fleetpool USA, LLC	Fleet Vehicle Lease	8/24/2022	\$ 805.00	11-7200-645-000
0017739	Fleetpool USA, LLC	Fleet Vehicle Lease	8/24/2022	\$ 805.00	11-7200-645-000
0017739	Fleetpool USA, LLC	Fleet Vehicle Lease	8/24/2022	\$ 805.00	11-7200-645-000
0017739	Fleetpool USA, LLC	Fleet Vehicle Lease	8/24/2022	\$ 805.00	11-7200-645-000
0017740	AmeriDyn	GP Support	8/24/2022	\$ 105.00	11-6600-663-000
0017741	Penmac Staffing Services Inc.	Custodial Services	8/24/2022	\$ 691.25	11-7100-661-000
0017742	Joe Smith Company	SNACKS FOR RESAL	8/24/2022	\$ 7.83	16-9300-740-000
0017742	Joe Smith Company	Snacks for Resale--Joe Smith	8/24/2022	\$ 375.06	16-9300-740-000
0017742	Joe Smith Company	Snacks for Resale--Joe Smith	8/24/2022	\$ 530.59	16-9300-740-000
0017742	Joe Smith Company	Snacks for Resale--Joe Smith	8/24/2022	\$ 282.09	16-9300-740-000
0017742	Joe Smith Company	Snacks for Resale--Joe Smith	8/24/2022	\$ 241.97	16-9300-740-000
0017743	Independence USD #446	Transportation for STEM summer camp	8/24/2022	\$ 8,000.00	37-1223-601-002
0017744	Cloud 9 Sports, LLC	WBB-Apparel #LF993	8/24/2022	\$ 686.88	11-5530-698-000
0017745	Medco Supply, Masune & Surgical Supply Serv.	AT #6422 Ankle Stablizing Ortho	8/24/2022	\$ 188.44	11-5595-698-000
0017745	Medco Supply, Masune & Surgical Supply Serv.	AT #9075 Balance Trainers	8/24/2022	\$ 125.48	11-5595-698-000
0017746	Consolidated Management Co.	In Service	8/24/2022	\$ 108.22	11-4200-602-000
0017746	Consolidated Management Co.	New Faculty Meal BlackBox	8/24/2022	\$ 378.29	11-4200-602-000
0017747	Indy Fitness LLC	AD Facility Lease 22/23	8/24/2022	\$ 3,000.00	11-5500-646-000
0017748	Anderson, Melissa	AD Reimbursement for School Equipment	8/24/2022	\$ 23.60	11-5500-611-000
0017748	Anderson, Melissa	AD Reimbursement Shipping School Equipment	8/24/2022	\$ 25.25	11-5500-611-000
0017749	Hines, Andrew Bryson	Cheer Choreographer	8/25/2022	\$ 500.00	11-5590-617-000
EFT000000000020	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 122.00	11-0000-203-000
EFT000000000021	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 232.00	11-0000-203-000
EFT000000000022	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 471.00	11-0000-203-000
EFT000000000023	ICC Student	ICC Student Financial Aid Refund	8/8/2022	\$ 567.00	11-0000-203-000
EFT000000003897	Studebaker Refrigeration, Inc	Ice Machine Rent, May	8/1/2022	\$ 155.00	16-9600-643-000
EFT000000003897	Studebaker Refrigeration, Inc	Ice Machine Rent, May	8/1/2022	\$ 160.00	11-6500-646-000
EFT000000003898	Studebaker Refrigeration, Inc	Ice Machine Rent, Gym	8/1/2022	\$ 160.00	11-6500-646-000

EFT000000003898	Studebaker Refrigeration, Inc	Ice Machine Rent-Kitchen	8/1/2022	\$ 155.00	16-9600-643-000
EFT000000003899	Studebaker Refrigeration, Inc	Service Charge	8/1/2022	\$ 4.73	11-6500-646-000
EFT000000003900	Evergy	Electric-Sign at West 7/1-7/25	8/2/2022	\$ 18.95	11-6500-635-000
EFT000000003900	Evergy	Sign at West 6/23-6/30	8/2/2022	\$ 5.92	11-6500-635-000
EFT000000003901	WEX BANK	Fleet Fuel Card Payment	8/5/2022	\$ 4,347.66	11-7200-721-000
EFT000000003902	Atmos Energy	Gas Serv. Fine Arts-6/17-6/30	8/3/2022	\$ 42.98	11-6500-633-000
EFT000000003902	Atmos Energy	Gas Serv. Fine Arts-7/1-7/18	8/3/2022	\$ 52.25	11-6500-633-000
EFT000000003903	Atmos Energy	Gas Serv. Field House-7/1-7/18	8/3/2022	\$ 43.50	11-6500-633-000
EFT000000003903	Atmos Energy	Gas Serv. Field House-6/17-6/30	8/3/2022	\$ 35.70	11-6500-633-000
EFT000000003904	Atmos Energy	Gas Serv. SU Bldg-7/1-7/18	8/2/2022	\$ 407.28	11-6500-633-000
EFT000000003904	Atmos Energy	Gas Serv. SU Bldg-6/17-6/30	8/2/2022	\$ 335.30	11-6500-633-000
EFT000000003905	Atmos Energy	Gas Serv. CIE South-6/17-6/30	8/2/2022	\$ 24.92	11-6500-633-000
EFT000000003905	Atmos Energy	Gas Serv. CIE South-7/1-7/18	8/2/2022	\$ 30.28	11-6500-633-000
EFT000000003906	Atmos Energy	Gas Serv. Academic-6/17-6/30	8/3/2022	\$ 54.88	11-6500-633-000
EFT000000003906	Atmos Energy	Gas Serv. Academic-7/1-7/18	8/3/2022	\$ 66.65	11-6500-633-000
EFT000000003907	Atmos Energy	Gas Serv Admin Bldg	8/3/2022	\$ 3.49	11-6500-633-000
EFT000000003907	Atmos Energy	Gas Serv. Admin-6/17-6/30	8/3/2022	\$ 25.43	11-6500-633-000
EFT000000003907	Atmos Energy	Gas Serv. Admin-7/1-7/18	8/3/2022	\$ 27.42	11-6500-633-000
EFT000000003908	Atmos Energy	Gas Serv North Bldg, 7/1-7/18	8/3/2022	\$ 28.38	11-6500-633-000
EFT000000003908	Atmos Energy	Gas Serv. CIE North-6/17-6/30	8/3/2022	\$ 23.38	11-6500-633-000
EFT000000003909	IMA Insurance, Inc	22-23 P&C Agreement	8/2/2022	\$ 6,000.00	11-6500-622-000
EFT000000003911	Amazon Capitol Services	Business Office Supplies/Furniture	8/8/2022	\$ 388.40	11-7500-820-000
EFT000000003911	Amazon Capitol Services	Amazon - Office Supplies	8/8/2022	\$ 19.01	16-9300-701-000
EFT000000003911	Amazon Capitol Services	Cafeteria thermometer for cooler	8/8/2022	\$ 24.37	16-9600-649-000
EFT000000003911	Amazon Capitol Services	Custodial supplies	8/8/2022	\$ 27.66	11-7100-708-000
EFT000000003911	Amazon Capitol Services	Degreaser for cleaning air conition coils on kitchen equipment	8/8/2022	\$ 22.90	16-9600-649-000
EFT000000003911	Amazon Capitol Services	face masks	8/8/2022	\$ 149.09	11-7100-708-000
EFT000000003911	Amazon Capitol Services	Foam float for pond foundation	8/8/2022	\$ 27.15	11-7100-701-000
EFT000000003912	T-Mobile USA Inc.	Dorms Hotspots (Multiple Months)	8/9/2022	\$ 1,441.76	11-6500-719-001
EFT000000003914	Hucke, Andrea	International Recruiting Consultant	8/10/2022	\$ 975.00	11-5700-693-000
EFT000000003915	Kansas Department of Revenue-Sales Tax	July 2022 Sales Tax Payment	8/16/2022	\$ 337.17	11-0100-216-000
EFT000000003916	Evergy	Electricity 4000 Rd/Pond/Fount	8/15/2022	\$ 42.29	11-6500-635-000
EFT000000003918	Academic Office Credit Card	Accuplacer Test	8/5/2022	\$ 205.00	11-4200-707-000
EFT000000003918	Academic Office Credit Card	Amazon-SSS	8/5/2022	\$ 295.93	32-8302-700-000
EFT000000003918	Academic Office Credit Card	Amazon-Instructional Supplies	8/5/2022	\$ 109.20	11-1188-700-000
EFT000000003918	Academic Office Credit Card	Amazon-Instructional Supplies	8/5/2022	\$ 378.51	12-1277-700-000
EFT000000003918	Academic Office Credit Card	Amazon-Instructional Supplies	8/5/2022	\$ 383.96	12-1277-700-000

EFT000000003918	Academic Office Credit Card	Amazon-SSS Vibe Whiteboard	8/5/2022	\$ 2,299.00	32-8302-700-000
EFT000000003918	Academic Office Credit Card	Carolina Bio-Instructional Supplies	8/5/2022	\$ 314.40	11-1175-700-000
EFT000000003918	Academic Office Credit Card	DocuSign	8/5/2022	\$ 300.00	11-4200-682-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	Sanding Pads for Gym Floor Refinish	8/5/2022	\$ 152.64	11-7100-719-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	Cove base adhesive	8/5/2022	\$ 18.00	11-7500-820-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	Custodial supplies	8/5/2022	\$ 68.15	11-7100-708-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	Custodial supplies	8/5/2022	\$ 76.67	11-7100-708-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	Distilled water for Covid spraying	8/5/2022	\$ 7.08	11-7100-708-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	HVAC fuses	8/5/2022	\$ 35.97	11-7100-824-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	HVAC variable drive control	8/5/2022	\$ 1,170.00	11-7100-824-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	Paint - Woods Room ICC West	8/5/2022	\$ 369.70	11-7500-820-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	Roof repair patch - Fine Arts building	8/5/2022	\$ 6.99	11-7100-825-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	Student Union boiler inspection fee	8/5/2022	\$ 120.00	11-7100-824-000
EFT000000003919	Beurskens, Benny Purchase Card 4.20.2022	SU kitchen - oven repair parts	8/5/2022	\$ 29.81	16-9600-649-000
EFT000000003920	Peterson, Bruce Purchase Card 7/2021	Southwest, Peterson, Nat Sci Fnd conf	8/5/2022	\$ 116.00	11-8900-601-000
EFT000000003920	Peterson, Bruce Purchase Card 7/2021	Squarespace Inge web 6.27.22	8/5/2022	\$ 20.00	34-1100-705-000
EFT000000003921	Bailey, Chelsea Purchase Card	Cosmo Conference Meal	8/5/2022	\$ 40.60	12-1273-602-000
EFT000000003921	Bailey, Chelsea Purchase Card	Ennoview Subscription	8/5/2022	\$ 165.00	12-1273-682-000
EFT000000003921	Bailey, Chelsea Purchase Card	Fat Guys Burger Conference Meal	8/5/2022	\$ 20.00	12-1273-602-000
EFT000000003921	Bailey, Chelsea Purchase Card	Outlet Pantry Conference Meal	8/5/2022	\$ 25.68	12-1273-602-000
EFT000000003921	Bailey, Chelsea Purchase Card	Perkins - Cosmo	8/5/2022	\$ 2,788.52	39-1269-617-000
EFT000000003922	Stockton, Cherie Purchase Card	Condolence flowers for Staff Member	8/5/2022	\$ 55.00	11-6100-693-000
EFT000000003922	Stockton, Cherie Purchase Card	Get Well Flowers for Staff Member	8/5/2022	\$ 57.94	11-6100-693-000
EFT000000003922	Stockton, Cherie Purchase Card	Rural Community College Annual Membership	8/5/2022	\$ 695.00	11-6100-682-000
EFT000000003923	Westerhold, Cody Credit Card	Conference hotel parking	8/5/2022	\$ 126.00	11-5700-601-000
EFT000000003923	Westerhold, Cody Credit Card	Welcome Week Event supplies	8/5/2022	\$ 347.45	11-5700-660-000
EFT000000003924	Adams, David Purchase Card	AACRAO Yearly Membership	8/5/2022	\$ 568.00	11-5700-681-000
EFT000000003924	Adams, David Purchase Card	Enrollment Day Lunch	8/5/2022	\$ 84.00	11-5700-693-000
EFT000000003924	Adams, David Purchase Card	Lunch for Enrollment Day	8/5/2022	\$ 36.00	11-5700-693-000
EFT000000003924	Adams, David Purchase Card	Lunch with Vet Director candidate	8/5/2022	\$ 22.50	11-5700-693-000
EFT000000003924	Adams, David Purchase Card	Multicultural Grad Reception	8/5/2022	\$ 319.25	11-5700-693-000
EFT000000003924	Adams, David Purchase Card	NACE Esports Convention Reg.	8/5/2022	\$ 250.00	11-6510-626-000
EFT000000003924	Adams, David Purchase Card	NACE Yearly Membership	8/5/2022	\$ 2,500.00	11-6510-681-000
EFT000000003924	Adams, David Purchase Card	Pirate Pantry Supplies	8/5/2022	\$ 210.66	11-5700-693-000
EFT000000003924	Adams, David Purchase Card	Pirate Pantry supplies	8/5/2022	\$ 329.89	11-5700-693-000
EFT000000003924	Adams, David Purchase Card	Student Leadership Awards Ceremony	8/5/2022	\$ 460.80	11-5700-693-000
EFT000000003925	Robinson, Elizabeth Purchase Card	Photo Paper-Printed signs for resume workshop	8/5/2022	\$ 17.50	32-8302-701-000

EFT000000003925	Robinson, Elizabeth Purchase Card	AA/AAA Batteries	8/5/2022	\$	35.28	32-8302-701-000
EFT000000003925	Robinson, Elizabeth Purchase Card	Advertising and recruitment materials	8/5/2022	\$	48.00	32-8302-701-000
EFT000000003926	Cope, Erica Purchase Card	Cheer - Cheer Camp Deposit NCA	8/5/2022	\$	1,500.00	11-5590-606-000
EFT000000003927	Bennett, India Purchase Card	Veteran's Lounge Streaming	8/5/2022	\$	19.99	25-8100-646-000
EFT000000003928	IT Department Purchase Card	AMAZON WEB SERVICES, SERVICE CHARGES	8/5/2022	\$	200.20	11-6600-646-000
EFT000000003928	IT Department Purchase Card	FAX SERVICES	8/5/2022	\$	179.90	11-6500-631-000
EFT000000003928	IT Department Purchase Card	IT EQUIPMENT FOR STEM	8/5/2022	\$	85.19	11-6600-850-000
EFT000000003928	IT Department Purchase Card	JAMF SCHOOL SUBSCRIPTION/SUPPORT	8/5/2022	\$	115.00	11-6600-852-000
EFT000000003928	IT Department Purchase Card	RECMaster PRO SOFTWARE	8/5/2022	\$	32.80	11-6600-852-000
EFT000000003929	Martin, Jason Credit Card	FB - Laundry Loops	8/5/2022	\$	495.53	11-5510-698-000
EFT000000003929	Martin, Jason Credit Card	FB - Locker Room Supplies	8/5/2022	\$	19.95	11-5510-698-000
EFT000000003929	Martin, Jason Credit Card	FB - Locker Room Supplies	8/5/2022	\$	11.23	11-5510-698-000
EFT000000003930	Correll, Jim Credit Card	STEM Supplies/Snacks	8/5/2022	\$	321.43	37-1223-700-002
EFT000000003930	Correll, Jim Credit Card	Advertsing/STEM	8/5/2022	\$	150.00	37-1223-700-002
EFT000000003930	Correll, Jim Credit Card	STEM shirts	8/5/2022	\$	342.00	37-1223-700-002
EFT000000003930	Correll, Jim Credit Card	STEM supplies	8/5/2022	\$	27.37	37-1223-700-002
EFT000000003931	Turgeon, James Purchase Card	WBB - Coaches Packet for Nike Nationals Tournament	8/5/2022	\$	190.00	11-5540-606-000
EFT000000003931	Turgeon, James Purchase Card	WBB - Coaches Packet for Super 64 Tournament	8/5/2022	\$	250.00	11-5540-606-000
EFT000000003931	Turgeon, James Purchase Card	WBB - Hotel for Super 64 Tournament	8/5/2022	\$	234.60	11-5540-606-000
EFT000000003931	Turgeon, James Purchase Card	WBB - Parking for Nike Nationals Tournament	8/5/2022	\$	25.00	11-5540-606-000
EFT000000003932	Williams, Joel Purchase Card	ILYYPNC Programs	8/5/2022	\$	90.00	11-1151-661-000
EFT000000003932	Williams, Joel Purchase Card	ILYYPNC PROPS	8/5/2022	\$	15.00	11-1151-695-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Adobe subscription	8/5/2022	\$	27.36	11-6200-646-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	8/5/2022	\$	2,448.44	11-6600-850-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	8/5/2022	\$	112.84	11-6600-850-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	8/5/2022	\$	271.24	11-6600-850-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Bestbuy-IT Equipment	8/5/2022	\$	250.77	11-6600-850-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Canvas Drop Cloths	8/5/2022	\$	128.41	11-7500-820-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Docusign annual subscription	8/5/2022	\$	300.00	11-6200-646-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Food Service Equipment	8/5/2022	\$	941.96	16-9600-850-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Home Depot-Custodial Equipment	8/5/2022	\$	87.65	11-7100-850-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Home Depot-Custodial Equipment	8/5/2022	\$	88.79	11-7100-850-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Home Depot-Equipment	8/5/2022	\$	270.99	11-6500-719-001
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Home Depot-Lawn Mower Lift	8/5/2022	\$	534.62	11-7100-850-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Home Depot-office supplies	8/5/2022	\$	30.99	11-6200-701-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Staples-Office Supplies	8/5/2022	\$	48.20	11-6200-701-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Storage Rental	8/5/2022	\$	150.00	11-7100-719-000

EFT000000003933	Sadhoo, Jonathan Purchase Card New	WACUBO Conference Lodging (Refund Pending)	8/5/2022	\$	1,175.20	11-6200-601-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	WACUBO Conference Lodging Fee (Refund Pending)	8/5/2022	\$	125.00	11-6200-601-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Dehumidifer and Fan for West	8/5/2022	\$	288.97	11-7500-820-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Walmart Supplies	8/5/2022	\$	162.64	11-6500-719-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Webstaraunt membership	8/5/2022	\$	99.00	16-9600-719-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Wood's-Maintenance Supplies	8/5/2022	\$	130.89	11-7100-701-000
EFT000000003933	Sadhoo, Jonathan Purchase Card New	Zoom-meetings	8/5/2022	\$	15.96	11-6500-719-001
EFT000000003934	Mann, Justin Purchase Card New	MBB - Flight for Recruiting Trip	8/5/2022	\$	148.00	11-5520-617-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Flight for Recruiting Trip	8/5/2022	\$	192.60	11-5520-617-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Gear for Summer	8/5/2022	\$	865.20	11-5520-698-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Hotel for Recruiting Visit	8/5/2022	\$	63.00	11-5520-617-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Recruiting Hotel	8/5/2022	\$	102.04	11-5520-617-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Recruiting Hotel	8/5/2022	\$	114.00	11-5520-617-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Recruiting Meal	8/5/2022	\$	34.85	11-5520-617-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Recruiting Visit Meal	8/5/2022	\$	76.09	11-5520-617-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Travel on Recruiting Trip to Vegas	8/5/2022	\$	15.30	11-5520-617-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Travel While on Recruiting Trip in Vegas	8/5/2022	\$	21.17	11-5520-617-000
EFT000000003934	Mann, Justin Purchase Card New	MBB - Travel While on Recruiting Trip in Vegas	8/5/2022	\$	22.64	11-5520-617-000
EFT000000003935	Adams, Kristie Purchase Card	Brass Grommets/Hemmed Banners	8/5/2022	\$	198.72	11-6300-613-000
EFT000000003935	Adams, Kristie Purchase Card	#32 GLOSS	8/5/2022	\$	12.96	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	36" Printable Canvas	8/5/2022	\$	86.45	11-6300-613-000
EFT000000003935	Adams, Kristie Purchase Card	4 PKK Storage Bins	8/5/2022	\$	41.35	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	C CAMERON	8/5/2022	\$	138.40	11-5700-850-000
EFT000000003935	Adams, Kristie Purchase Card	ESSENTIALS PLANS	8/5/2022	\$	11.00	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	Fab Lab	8/5/2022	\$	2.70	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	FABLAB-Big Head Prints	8/5/2022	\$	70.00	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	HEMMBED BANNER	8/5/2022	\$	37.50	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	100 GB CREATIVE CLOUD	8/5/2022	\$	10.95	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	MAC BOOK PRO CASE	8/5/2022	\$	16.28	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	KNOX END OF SUMMER LUNCH	8/5/2022	\$	52.32	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	Lunch for 4 people	8/5/2022	\$	73.74	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	NCMPR Webinar	8/5/2022	\$	150.00	11-6300-646-000
EFT000000003935	Adams, Kristie Purchase Card	PERKSINS 4 PK 300 EACH	8/5/2022	\$	40.47	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	RECRUITING	8/5/2022	\$	97.21	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	SORBUS SHELF	8/5/2022	\$	24.48	11-6300-615-000
EFT000000003935	Adams, Kristie Purchase Card	SUPPLIES	8/5/2022	\$	231.11	11-5700-850-000
EFT000000003935	Adams, Kristie Purchase Card	TWO SETS FOR MARKETING	8/5/2022	\$	63.86	11-6300-615-000

EFT000000003936	Boots, Lori Purchase Card	ADOBE SUBSCRIPTION	8/5/2022	\$ 16.41	11-6110-681-000
EFT000000003936	Boots, Lori Purchase Card	ASSOC. PROFESSOR JOB POSTING	8/5/2022	\$ 435.00	11-6110-615-000
EFT000000003936	Boots, Lori Purchase Card	ASSOCIATE PROFESSOR OF BIOLOGY JOB AD	8/5/2022	\$ 180.00	11-6110-615-000
EFT000000003936	Boots, Lori Purchase Card	ATHLETIC TRAINER JOB POSTING	8/5/2022	\$ 275.00	11-6110-615-000
EFT000000003936	Boots, Lori Purchase Card	ATHLETIC TRAINER JOB POSTING	8/5/2022	\$ 500.00	11-6110-615-000
EFT000000003936	Boots, Lori Purchase Card	ATHLETIC TRAINER JOB POSTING	8/5/2022	\$ 535.00	11-6110-615-000
EFT000000003936	Boots, Lori Purchase Card	DRIVER'S LICENSE CHECK	8/5/2022	\$ 23.00	11-6110-681-000
EFT000000003936	Boots, Lori Purchase Card	DRIVER'S LICENSE CHECKS	8/5/2022	\$ 27.70	11-6110-681-000
EFT000000003936	Boots, Lori Purchase Card	DRIVER'S LICENSE CHECKS	8/5/2022	\$ 27.70	11-6110-681-000
EFT000000003936	Boots, Lori Purchase Card	DRIVER'S LICENSE CHECKS	8/5/2022	\$ 17.50	11-6110-681-000
EFT000000003936	Boots, Lori Purchase Card	OFFICE SUPPLIES, FOLDERS	8/5/2022	\$ 33.74	11-6110-701-000
EFT000000003936	Boots, Lori Purchase Card	ROLL OF STAMPS	8/5/2022	\$ 58.00	11-6110-611-000
EFT000000003936	Boots, Lori Purchase Card	TITLE IX TRAINING	8/5/2022	\$ 450.00	11-6110-717-000
EFT000000003936	Boots, Lori Purchase Card	WBB ASSISTANT JOB POSTING	8/5/2022	\$ 79.99	11-6110-615-000
EFT000000003937	Maintenance Toll Credit Card	Toll Charges	8/5/2022	\$ 26.90	11-7200-719-000
EFT000000003938	Byrd, Mallory Credit Card	CMA SUMMER 3 PASS	8/5/2022	\$ 61.50	71-1288-285-001
EFT000000003938	Byrd, Mallory Credit Card	CNA SUMMER	8/5/2022	\$ 369.00	71-1288-285-001
EFT000000003939	Perez, Maria Purchase Card	IDEXX Labortories-Service Agreements	8/5/2022	\$ 666.67	12-1220-646-000
EFT000000003939	Perez, Maria Purchase Card	Carolina.com-Instructional Supplies	8/5/2022	\$ 346.09	12-1220-700-000
EFT000000003939	Perez, Maria Purchase Card	Fetch Conference	8/5/2022	\$ 459.00	12-1220-626-000
EFT000000003939	Perez, Maria Purchase Card	Fetch Conference - Hannah	8/5/2022	\$ 299.00	71-1220-285-002
EFT000000003939	Perez, Maria Purchase Card	Fetch Conference Fee - Hailey	8/5/2022	\$ 689.00	71-1220-285-002
EFT000000003939	Perez, Maria Purchase Card	Fetch dvm360	8/5/2022	\$ 299.00	71-1220-285-002
EFT000000003939	Perez, Maria Purchase Card	Fetch dvm360	8/5/2022	\$ 299.00	71-1220-285-002
EFT000000003939	Perez, Maria Purchase Card	Radiation Detection CO.	8/5/2022	\$ 53.49	12-1220-700-000
EFT000000003939	Perez, Maria Purchase Card	Student Conference Registration - Katie Adams	8/5/2022	\$ 299.00	71-1220-285-002
EFT000000003939	Perez, Maria Purchase Card	USPS-Office Supplies	8/5/2022	\$ 1.16	12-1220-701-000
EFT000000003940	Anderson, Melissa Purchase Card	AD - Remaining Balance for Eric Figurski	8/5/2022	\$ 88.77	11-5500-602-000
EFT000000003940	Anderson, Melissa Purchase Card	AD - Volleyball Recruiting Hotel	8/5/2022	\$ 120.97	11-5530-617-000
EFT000000003941	McIntosh, Nicole Purchase Card	ADOBE SUBSCRIPTION	8/5/2022	\$ 16.41	11-6200-646-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Airport Parking for NATA Convention	8/5/2022	\$ 40.00	11-5595-601-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Hotel for NATA Convention	8/5/2022	\$ 1,295.17	11-5595-601-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Meal at Convention	8/5/2022	\$ 23.22	11-5595-602-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Meal at NATA Convention	8/5/2022	\$ 17.92	11-5595-602-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Meal at NATA Convention	8/5/2022	\$ 23.04	11-5595-602-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Meal at NATA Convention	8/5/2022	\$ 12.98	11-5595-602-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Meal at NATA Convention	8/5/2022	\$ 9.05	11-5595-602-000

EFT000000003942	Vidali, Anthony Purchase Card New	AT - NATA Convention Fligh	8/5/2022	\$	844.97	11-5595-601-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - NATA Convention Registration	8/5/2022	\$	505.00	11-5595-601-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Training Room Supplies	8/5/2022	\$	26.85	11-5595-698-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Travel at NATA Convention	8/5/2022	\$	30.53	11-5595-601-000
EFT000000003942	Vidali, Anthony Purchase Card New	AT - Travel at NATA Convention	8/5/2022	\$	33.59	11-5595-601-000
EFT000000003943	Ashford, Melissa Credit Card	Wal-Mart	8/5/2022	\$	46.62	11-1188-700-000
EFT000000003943	Ashford, Melissa Credit Card	Wal-Mart - Game of Life	8/5/2022	\$	18.87	11-1188-700-000
EFT000000003944	Molnar, Paul Purchase Card New	6 Week Car Rental Michigan Professional Development-Theatre	8/5/2022	\$	1,000.00	11-4200-717-000
EFT000000003944	Molnar, Paul Purchase Card New	6 Week Car Rental Michigan Professional Development-Theatre	8/5/2022	\$	402.70	11-4200-717-001
EFT000000003944	Molnar, Paul Purchase Card New	6-Week Pro Dev Fuel THR	8/5/2022	\$	35.22	11-4200-717-000
EFT000000003944	Molnar, Paul Purchase Card New	6-Week Pro Dev Fuel THR	8/5/2022	\$	20.34	11-4200-717-000
EFT000000003944	Molnar, Paul Purchase Card New	6-Week Pro Dev Fuel THR	8/5/2022	\$	33.49	11-4200-717-001
EFT000000003944	Molnar, Paul Purchase Card New	6-Week Pro Dev Fuel THR	8/5/2022	\$	28.98	11-4200-717-001
EFT000000003944	Molnar, Paul Purchase Card New	6-Week Pro Dev Toll Travel THR	8/5/2022	\$	7.05	11-4200-717-001
EFT000000003944	Molnar, Paul Purchase Card New	6-week Travel Pro Dev Fuel THR	8/5/2022	\$	30.69	11-4200-717-001
EFT000000003944	Molnar, Paul Purchase Card New	New Play Exchange Annual Membership THR	8/5/2022	\$	25.00	11-1150-681-000
EFT000000003944	Molnar, Paul Purchase Card New	Zoom Membership	8/5/2022	\$	15.96	11-1150-700-000
EFT000000003945	Allen, Samantha Credit Card	SB - Recruiting Hotel	8/5/2022	\$	152.35	11-5560-617-000
EFT000000003945	Allen, Samantha Credit Card	SB - Recruiting Meal	8/5/2022	\$	23.32	11-5560-617-000
EFT000000003945	Allen, Samantha Credit Card	SB - Recruiting Meal	8/5/2022	\$	13.82	11-5560-617-000
EFT000000003945	Allen, Samantha Credit Card	SB - Recruiting Meal	8/5/2022	\$	12.55	11-5560-617-000
EFT000000003946	Graves, Samatha Purchase Card	AKAS #3	8/5/2022	\$	6.56	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	AKAS #3	8/5/2022	\$	9.07	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	CVS Pharmacy	8/5/2022	\$	10.96	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	Daylight Donuts	8/5/2022	\$	26.40	31-8505-600-000
EFT000000003946	Graves, Samatha Purchase Card	Daylight Donuts	8/5/2022	\$	35.20	31-8505-600-000
EFT000000003946	Graves, Samatha Purchase Card	Daylight Donuts	8/5/2022	\$	44.00	31-8505-606-000
EFT000000003946	Graves, Samatha Purchase Card	Domino's Pizza	8/5/2022	\$	216.69	31-8505-600-000
EFT000000003946	Graves, Samatha Purchase Card	G&W Foods	8/5/2022	\$	11.78	31-8505-600-000
EFT000000003946	Graves, Samatha Purchase Card	G&W Foods	8/5/2022	\$	39.74	31-8505-600-000
EFT000000003946	Graves, Samatha Purchase Card	McDonald's Restaurant	8/5/2022	\$	319.95	31-8505-606-000
EFT000000003946	Graves, Samatha Purchase Card	McDonald's Restaurant	8/5/2022	\$	10.05	31-8505-600-000
EFT000000003946	Graves, Samatha Purchase Card	Night of Mystery	8/5/2022	\$	65.00	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	Shell	8/5/2022	\$	14.97	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	walmart	8/5/2022	\$	20.84	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	Wal-Mart	8/5/2022	\$	58.60	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	Wal-Mart	8/5/2022	\$	337.73	31-8505-719-000

EFT000000003946	Graves, Samatha Purchase Card	Wal-Mart	8/5/2022	\$	58.22	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	Wal-Mart	8/5/2022	\$	157.32	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	Wal-Mart	8/5/2022	\$	197.92	31-8505-719-000
EFT000000003946	Graves, Samatha Purchase Card	Wendy's Restaurant	8/5/2022	\$	299.08	31-8505-606-000
EFT000000003947	Owens, Sarah Credit Card	registration fee	8/5/2022	\$	10.00	11-4100-626-000
EFT000000003948	Crawshaw, Taylor Purchase Card	AACRAO-Conference Fees	8/5/2022	\$	680.00	11-4200-626-000
EFT000000003949	Haynes, Timothy Credit Card	QUIK TRIP 0032 BARTLESVILLE	8/5/2022	\$	91.91	11-1223-601-000
EFT000000003949	Haynes, Timothy Credit Card	WALMART	8/5/2022	\$	71.20	11-1223-719-000
EFT000000003949	Haynes, Timothy Credit Card	Got Print	8/5/2022	\$	68.69	11-1223-700-000
EFT000000003950	Bruington, Toni Purchase Card	Core Commerce-Website Fees	8/5/2022	\$	45.00	16-9300-646-000
EFT000000003950	Bruington, Toni Purchase Card	Pirate Ship-Maling Books	8/5/2022	\$	8.18	16-9300-611-000
EFT000000003950	Bruington, Toni Purchase Card	Silkletter-Office Supplies	8/5/2022	\$	670.75	16-9300-701-000
EFT000000003950	Bruington, Toni Purchase Card	Walmart - Drinks for Resale	8/5/2022	\$	38.71	16-9300-740-000
EFT000000003950	Bruington, Toni Purchase Card	WalMart-Snacks for Resale	8/5/2022	\$	100.65	16-9300-740-000
EFT000000003951	Bowhay, Vincent Purchase Card	ACCT Registration for Trustee Val DeFever	8/5/2022	\$	875.00	11-6100-626-000
EFT000000003951	Bowhay, Vincent Purchase Card	Aspen Conference Transportation	8/5/2022	\$	25.65	11-6100-626-000
EFT000000003951	Bowhay, Vincent Purchase Card	Aspen Institute conference meal	8/5/2022	\$	9.67	11-6100-602-000
EFT000000003951	Bowhay, Vincent Purchase Card	Aspen Institute Conference Meal	8/5/2022	\$	18.92	11-6100-626-000
EFT000000003951	Bowhay, Vincent Purchase Card	Aspen Institute Conference Parking Fee	8/5/2022	\$	72.00	11-6100-626-000
EFT000000003951	Bowhay, Vincent Purchase Card	Aspen Institute Conference Transportation	8/5/2022	\$	27.55	11-6100-626-000
EFT000000003951	Bowhay, Vincent Purchase Card	Aspen Institute Conference Travel Insurance	8/5/2022	\$	7.00	11-6100-626-000
EFT000000003951	Bowhay, Vincent Purchase Card	Aspen Institute Lodging	8/5/2022	\$	47.34	11-6100-626-000
EFT000000003951	Bowhay, Vincent Purchase Card	Aspen Institute Transportation	8/5/2022	\$	5.13	11-6100-626-000
EFT000000003951	Bowhay, Vincent Purchase Card	Best Buy - IT equipment	8/5/2022	\$	239.77	11-6600-850-000
EFT000000003951	Bowhay, Vincent Purchase Card	Bestbuy IT Equipment	8/5/2022	\$	328.49	11-6600-850-000
EFT000000003951	Bowhay, Vincent Purchase Card	BestBuy-IT Equipment	8/5/2022	\$	1,601.89	11-6600-850-000
EFT000000003951	Bowhay, Vincent Purchase Card	Breakfast for K-State President	8/5/2022	\$	33.80	11-6100-602-000
EFT000000003951	Bowhay, Vincent Purchase Card	Dickey's Lunch Meeting	8/5/2022	\$	75.66	11-6100-602-000
EFT000000003951	Bowhay, Vincent Purchase Card	Kansas Nurses Foundation Board Meeting Lodging	8/5/2022	\$	203.53	11-6100-601-000
EFT000000003951	Bowhay, Vincent Purchase Card	Luggage Fee for Aspen Institute Conference	8/5/2022	\$	30.00	11-6100-626-000
EFT000000003951	Bowhay, Vincent Purchase Card	Lunch meeting w/ eSports Director	8/5/2022	\$	35.45	11-6100-602-000
EFT000000003951	Bowhay, Vincent Purchase Card	Meeting w/ Foundation Director/Pres re: Basketball Scholarships	8/5/2022	\$	54.37	11-6100-602-000
EFT000000003951	Bowhay, Vincent Purchase Card	Zoom Monthly Membership	8/5/2022	\$	120.00	11-6100-682-000
EFT000000003952	Beckman, Robert Purchase Card	WBB-Recruiting Meal	8/5/2022	\$	37.91	11-5540-617-000
EFT000000003953	Amazon Capitol Services	Student Union Kitchen cleaning brushes/brass equipment	8/22/2022	\$	14.64	16-9600-649-000
EFT000000003953	Amazon Capitol Services	Amazon-Office Supplies	8/22/2022	\$	179.23	16-9300-701-000
EFT000000003953	Amazon Capitol Services	Amazon-Office Supplies	8/22/2022	\$	82.32	16-9300-701-000

EFT000000003953	Amazon Capitol Services	Bookstore Office Supplies	8/22/2022	\$ 153.52	16-9300-701-000
EFT000000003953	Amazon Capitol Services	Custodial supplies	8/22/2022	\$ 46.26	11-7100-708-000
EFT000000003953	Amazon Capitol Services	custodial supplies	8/22/2022	\$ 28.22	11-7100-708-000
EFT000000003953	Amazon Capitol Services	Custodial supplies/light bulbs	8/22/2022	\$ 33.52	11-7100-708-000
EFT000000003953	Amazon Capitol Services	door repair parts	8/22/2022	\$ 21.70	11-7100-825-000
EFT000000003953	Amazon Capitol Services	HVAC Parts	8/22/2022	\$ 33.07	11-7100-824-000
EFT000000003953	Amazon Capitol Services	IT Equipment-Student Union	8/22/2022	\$ 553.78	11-6600-850-000
EFT000000003953	Amazon Capitol Services	landscape supplies	8/22/2022	\$ 56.31	11-7100-701-000
EFT000000003953	Amazon Capitol Services	Maintenance - Mini truck repair parts	8/22/2022	\$ 26.61	11-7200-647-000
EFT000000003953	Amazon Capitol Services	Student Union / Custodial Supplies	8/22/2022	\$ 150.64	11-7100-701-000
EFT000000003953	Amazon Capitol Services	student union kitchen gas valve for grill	8/22/2022	\$ 220.16	16-9600-649-000
EFT000000003953	Amazon Capitol Services	Student Union Kitchen repair parts	8/22/2022	\$ 127.75	16-9600-649-000
EFT000000003954	United Parcel Service	Bookstore-inbound collection	8/24/2022	\$ 42.77	16-9300-611-000
EFT000000003954	United Parcel Service	Shipping Charges 7/23-8/20	8/24/2022	\$ 77.50	11-6500-611-000
EFT000000003955	Philadelphia Insurance Companies	Specialty School Umbrella Ins	8/23/2022	\$ 1,033.34	11-6500-622-000
EFT000000003956	Philadelphia Insurance Companies	Specialty Insurance 22-23	8/23/2022	\$ 33,088.90	11-6500-622-000
EFT000000003957	Wright Specialty Insurance, LLC	Cyber-Privacy & NetworkSecurit	8/24/2022	\$ 22,684.00	11-6500-622-000
EFT000000003958	Bowhay, Vincent	Conference Meal	8/24/2022	\$ 12.05	11-6100-602-000
EFT000000003959	Evergy	Electricity Brick A	8/16/2022	\$ 485.27	16-9500-635-000
EFT000000003959	Evergy	Electricity Brick B	8/16/2022	\$ 719.52	16-9500-635-000
EFT000000003959	Evergy	Electricity Brick C	8/16/2022	\$ 553.97	16-9500-635-000
EFT000000003959	Evergy	Electricity Brick D	8/16/2022	\$ 443.70	16-9500-635-000
EFT000000003959	Evergy	Electricity-Captain Quarters	8/16/2022	\$ 8,702.00	16-9500-635-000
EFT000000003959	Evergy	Electricity-Main Campus	8/16/2022	\$ 25,384.27	11-6500-635-000
EFT000000003960	Evergy	Electricity West, 7/1-7/24	8/3/2022	\$ 3,291.24	11-6500-635-000
EFT000000003960	Evergy	Main, Electricity 6/23-6/30	8/3/2022	\$ 959.92	11-6500-635-000
EFT000000003961	Evergy	Electricity Cessna Bldg	8/16/2022	\$ 2,317.16	11-6500-635-000
EFT000000003962	Atmos Energy	ICC West, Gas 6/23-6/30	8/9/2022	\$ 43.70	11-6500-633-000
EFT000000003962	Atmos Energy	ICC West, Gas 7/1-7/22	8/9/2022	\$ 120.17	11-6500-633-000
EFT000000003963	Amazon Capitol Services	Custodial supplies	8/30/2022	\$ 14.60	11-7100-708-000
EFT000000003963	Amazon Capitol Services	Dorms-Fans	8/30/2022	\$ 177.64	17-9500-825-000
EFT000000003963	Amazon Capitol Services	Floor supplies	8/30/2022	\$ 95.24	11-7100-708-000
EFT000000003963	Amazon Capitol Services	Food Service Supplies	8/30/2022	\$ 208.94	16-9600-719-000
EFT000000003963	Amazon Capitol Services	IT Equipment	8/30/2022	\$ 234.25	11-6600-850-000
EFT000000003963	Amazon Capitol Services	IT Equipment	8/30/2022	\$ 1,424.49	11-6600-850-000
EFT000000003963	Amazon Capitol Services	Pest Control Supplies	8/30/2022	\$ 47.31	11-7100-708-000
EFT000000003963	Amazon Capitol Services	Program Materials	8/30/2022	\$ 350.03	11-6100-693-000

Total Accounts Payable:		\$ 645,410.45	
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Payroll Expenses		
Payroll		\$ 390,286.30
Employee Benefits (Medical/Dental/Vision)		\$ 113,133.68
Payroll Taxes - Federal		\$ 114,325.25
Payroll Taxes - State		\$ 21,946.75
KPERS		\$ 27,739.62
Total Payroll		\$ 667,431.60
Total Payables		\$ 1,312,842.05

RESOLUTION # 2022 - 044

WHEREAS, the City of Independence, Kansas, may pursuant to K.S.A. 12-17,114 *et seq.* adopt a plan to assist in the rehabilitation, conservation or redevelopment of certain designated structure(s) in an area within the City of Independence, Kansas, which meets the conditions provided in said law; and

WHEREAS, the City of Independence, Kansas, seeks to exercise the authority provided in K.S.A. 12-17,114 *et seq.* in order to rehabilitate, conserve or redevelop certain designated structure(s) in the City.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of Independence, Kansas, in accordance with K.S.A. 12-17,114 *et seq.* the following notice is hereby given:

NOTICE

The City Commission will consider the adoption of Neighborhood Revitalization Plan(s), pursuant to K.S.A. 12-17,114 *et seq.* at a public hearing in the Civic Center at Memorial Hall, 410 North Pennsylvania Avenue, Independence, Kansas, on September 8, 2022 at 5:30 PM.

The proposed Neighborhood Revitalization Plan(s) and a description of the boundaries of the proposed Neighborhood Revitalization Area(s) are available for inspection during the hours of 8:00 a.m. to 4:00 p.m., Monday through Thursday, and during the hours of 8 AM to 12 PM, on Friday in the office of the City Clerk, City Hall, 811 W. Laurel Street, Independence, Kansas.

At the conclusion of the hearing, the City Commission will consider findings necessary for the adoption of the proposed Neighborhood Revitalization Plan(s)

and the establishment of the proposed Neighborhood Revitalization Area(s), all as provided for in K.S.A. 12-17,114 *et seq.*

BE IT FURTHER RESOLVED that the City Clerk shall cause a copy of this resolution to be delivered to the other taxing entities within Montgomery County, Kansas.

BE IT FURTHER RESOLVED that the City Clerk shall cause this resolution to be published in the official city newspaper at least once each week for two consecutive weeks prior to the hearing.

ADOPTED AND APPROVED by the City Commission of the City of Independence, Kansas, on August 25, 2022.



Dean A. Hayse
Mayor



David Schwenker
City Clerk



ORDINANCE NO. _____

**AN ORDINANCE ADOPTING NEIGHBORHOOD REVITALIZATION PLAN(S) AND
DESIGNATING NEIGHBORHOOD REVITALIZATION AREA(S)**

WHEREAS, the City Commission of the City of Independence, Kansas, pursuant to the authority provided in K.S.A. 12-17, 114 et seq. wishes to adopt plan(s) to assist the revitalization of certain designated structure(s) in area(s) in the City of Independence, KS; and

WHEREAS, the City Commission of the City of Independence, Kansas, pursuant to public notice did hold a public hearing on September 8, 2022, to hear and consider public comment on the Neighborhood Revitalization Plan(s).

NOW, THEREFORE, BE IT ORDAINED:

SECTION 1 Neighborhood Revitalization Plan(s). That the City Commission does hereby adopt the Neighborhood Revitalization Plan(s), attached herein, labeled Exhibit A and incorporated by reference as if fully set forth herein.

SECTION 2 Designation of Neighborhood Revitalization Area(s). That the City Commission hereby designates the real property described in Part 1- Attachment A of the Neighborhood Revitalization Plan(s) as the Neighborhood Revitalization Area(s), finds that

The area was originally developed as an Army Air Forces Pilot School activated on October 12, 1942 and deactivated on December 11, 1947. After which the City of Independence has operated the facility as its municipal airport. Since the property was originally developed approximately eighty years ago, there are still building(s) or improvements which by reason of dilapidation, deterioration, or obsolescence, which the existence of conditions is detrimental to the public welfare; the area has defective or inadequate streets, faulty lot layout in relation to size, adequacy, accessibility or usefulness, deterioration of site or other improvements, and a combination of such factors which substantially impair the sound growth of a municipality and constitutes an economic liability that is detrimental to the public health, safety or welfare in its present condition and use; and the area contains some building(s) or improvements which by reason of age, history, architecture or significance should be preserved or restored to productive use.

ORDINANCE NO. _____

SECTION 3 That this ordinance shall be in full force and effect upon publication in the official city newspaper.

PASSED AND APPROVED this 8th day of September, 2022.

Dean A. Hayse, Mayor

David Schwenker, City Clerk

NEIGHBORHOOD REVITALIZATION PLAN

Interlocal Agreement

This interlocal agreement (hereinafter referred to as "Agreement") entered into on September 8, 2022, by and between the City of Independence, Kansas, a duly organized municipal corporation hereinafter referred to as "City", the Board of County Commissioners of Montgomery County, Kansas, hereinafter referred to as "County", Unified School District 446, hereinafter referred to as "USD 446", and Independence Community College, hereinafter referred to as "ICC".

Whereas, K.S.A. 12-2904 allows public agencies to enter into inter-local agreements to jointly perform certain functions including economic development; and

Whereas, K.S.A. Section 12-17,114 et seq. provides a program for neighborhood revitalization and further allows for the use on inter-local agreements between municipalities to further neighborhood revitalization; and

Whereas, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. Section 12-17,119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. The parties agree to adopt a neighborhood revitalization plan(s) as contained in Exhibit A, attached hereto and incorporated by reference as if fully set forth herein. The parties further agree the neighborhood revitalization plan(s) as adopted will not be amended without approval of the parties except as may be necessary to comply with the applicable state law or regulation.
2. The parties further agree that the County shall administer the neighborhood revitalization plan(s) as adopted by each party on behalf to the signatory parties. The County shall create a neighborhood revitalization fund pursuant to K.S.A. 12-17,118 for the purpose of financing the redevelopment and to provide rebates. Any increment in property taxes received by the City, the County, ICC, and USD 446 resulting from qualified improvements to property

NEIGHBORHOOD REVITALIZATION PLAN

Interlocal Agreement

pursuant to the neighborhood revitalization plan(s) shall be credited to the County's neighborhood revitalization fund.

3. This agreement shall expire December 31, 2032. The parties agree to undertake review of the neighborhood revitalization plan(s) concluding on or before December 31, 2032, to determine any needed modifications to the neighborhood revitalization plan and participation in a new interlocal agreement. The parties agree that any party may terminate this agreement as to that party only prior to December 31, 2032, by providing thirty (30) day advance notice provided however any applications for tax rebate submitted prior to termination shall, if approved, be considered eligible for the duration of the rebate period.
4. The parties are not acquiring any property pursuant to this agreement. This agreement simply provides a mechanism to create and implement a Neighborhood Revitalization Plan which is authorized and controlled by the provisions of KSA 12-17,114 et seq.

NEIGHBORHOOD REVITALIZATION PLAN

Interlocal Agreement

IN WITNESS WHEREOF, the parties have hereto executed this contract of the day and year first above written.

Board of County Commissioners
Of Montgomery County, Kansas

ATTEST:

Robert Bever, Chair

Charlotte Scott-Schmidt
County Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Robert Bever, Chair 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:

NEIGHBORHOOD REVITALIZATION PLAN

Interlocal Agreement

City of Independence, Kansas

ATTEST:

Dean A. Hayse, Mayor

David Schwenker
City Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _____ day of _____, 2020,
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
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:

NEIGHBORHOOD REVITALIZATION PLAN
Interlocal Agreement

Board of Education USD 446

ATTEST:

Sam Blackard, President

Toni Jabben
Board Clerk

(seal)

STATE OF KANSAS)
) SS:
MONTGOMERY COUNTY)

BE IT REMEMBERED that this _____ day of _____, 2020,
before me, the undersigned, a Notary Public in and for the County and State
aforesaid, came Sam Blackard, President of Board of Education, USD 446,
and Toni Jabben, Board Clerk, 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:

NEIGHBORHOOD REVITALIZATION PLAN

Interlocal Agreement

Board of Trustees
Independence Community College

ATTEST:

Cynthia Sherwood, Chair

Cherie Stockton
Board Clerk

(seal)

STATE OF KANSAS)

) SS:

MONTGOMERY COUNTY)

BE IT REMEMBERED that this _____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Cynthia Sherwood, Chair of 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:

NEIGHBORHOOD REVITALIZATION PLAN
Interlocal Agreement

APPROVAL OF KANSAS ATTORNEY GENERAL

The above and forgoing Interlocal Agreement is hereby approved by the Kansas Attorney General.

Office
of the Kansas Attorney General

Date

NEIGHBORHOOD REVITALIZATION PLAN (*Airport*) - EXHIBIT “A”

This plan is intended to promote the revitalization of designated structure(s) in an area in the City of Independence, Kansas, through the rehabilitation, conservation or redevelopment in order to protect the public health, safety or welfare of the residents of the City. More specifically, a tax rebate incentive will be available for improvements to designated structure(s) in the area.

In accordance with the provisions of K.S.A. 12-17,114 *et seq.*, the City Commission has held a public hearing and considered the existing conditions and alternatives with respect to the area and designated structure(s), the criteria and standards for a tax rebate and the necessity for Interlocal cooperation among the other taxing units. Accordingly, the City Commission has carefully reviewed, evaluated, and determined the area meets one or more of the conditions to be designated as a “Neighborhood Revitalization Area.”

Part 1 - Legal Description of Neighborhood Revitalization Area

See Attachment “A”.

Part 2 - Assessed Valuation of Real Property

Land	\$ 80,682.00
Buildings	<u>\$ 330,888.00</u>
Total	\$ 411,570.00

Part 3 - Listing of Owners of Record in Area

See Attachment “A”.

Part 4A - Existing Zoning Classification

I-1 County Industrial

M-2 Heavy Industrial

See Attachment “B”

Part 4B - Existing Land Use

Agricultural

Commercial

Industrial

Air Transportation

NEIGHBORHOOD REVITALIZATION PLAN (*Airport*) - EXHIBIT “A”

Farming/Ranch Land

Part 4C – Proposed Land Use

The intent of this plan is to promote revitalization and development in this area by stimulating new construction and rehabilitation of existing structures.

Part 5 - Capital Improvements Planned for the Area

Future municipal improvements that may be considered are sidewalk improvements, removal of dangerous and unsafe structures, handicap accessibility improvements, street resurfacing and utility improvements.

Part 6 - Property Eligible for a Tax Rebate

- a. Construction of new structure(s) will be eligible.
- b. Rehabilitation, alterations and additions to existing structure(s) will be eligible.

Part 7 - Criteria for Determination of Eligibility

- a. Only one tax rebate application per project may be submitted. The rebate will be based only upon the increased assessed value attributed to the eligible improvement. For purposes of calculating the increase in the assessed value, a base value shall first be established by calculating the average historical assessed value of the parcel for the three tax years immediately preceding the application for rebate. The increase in the assessed value shall be the difference between the base value established in this manner and the assessed value after the eligible improvement is constructed.
- b. Construction of an improvement must have commenced on or after September 8, 2022, the effective date of enactment of the tax rebate program.
- c. An application for rebate together with a \$25 application fee payable to Montgomery County Appraiser must be filed within sixty (60) days of the issuance of a building permit.
- d. There must be a minimum investment of \$200,000 on commercial and/or industrial building improvements to receive a tax rebate. Cost estimates of the proposed investment must be submitted with this application.
- e. The assessed value increase will be determined by the resulting classification of the improvement. The minimum increase in assessed value due to the eligible improvement will be 5% for commercial and/or industrial property as determined by the Montgomery County Appraiser. This assessed value increase will be determined the

NEIGHBORHOOD REVITALIZATION PLAN (*Airport*) - EXHIBIT “A”

first full year of eligibility after completion and will be used throughout the years of eligibility.

- f. This program is limited to real property. Personal property taxes are not eligible for rebate.
- g. For purposes of determining initial eligibility for participation in the Neighborhood Revitalization Plan, any taxpayer that is delinquent on a real estate tax payment or special assessment payment on any property located in Montgomery County, Kansas, shall not be eligible to participate in the plan. After becoming eligible for participation, any taxpayer that is delinquent in payment of real estate taxes or special assessments on any property owned by the taxpayer in Montgomery County, Kansas, shall not be eligible for the tax rebate under the plan for that tax year only. Any rebate lost for a specific year due to a delinquent payment cannot be retroactively restored. If a taxpayer cures the delinquency, the taxpayer shall be eligible for tax rebates under the plan in future years. The rebate plan is for a 10-year term. Loss of eligibility for any year shall not cause the term of the plan to be extended. The taxpayer may only be reinstated into the rebate program one time and must pay a reapplication fee as set by the County. A reinstatement fee of \$100 will be paid by the taxpayer before becoming eligible after delinquency is cured.
- h. Any taxpayer that is not delinquent on any real estate tax payment, personal property tax payment, or special assessment payment on any property located in Montgomery County, Kansas, and failed to file an application for rebate, will be eligible to receive the rebate if the application is filed within 6 months of the issuance of a building permit and the county appraiser can verify the increased value.
- i. Rebates are limited to the applicant only and are not transferable 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. Exception - an applicant who is a bona fide commercial and/or industrial developer shall be entitled to transfer or assign such applicant's eligibility to participate in the program to the first buyer, transferee, or grantee of a commercial and/or industrial property. Upon a subsequent sale, transfer, or conveyance of such property, the property shall become ineligible for any additional or further rebates.
- j. Any new, as well as the existing improvements on the property must conform with all other codes, rules, and regulations in effect at the time the improvements are made, and for the length of the rebate, or the rebate may be terminated.

NEIGHBORHOOD REVITALIZATION PLAN (*Airport*) - EXHIBIT “A”

Part 8 - Contents of an Application for Property Tax Rebate

- a. Owner's Name
- b. Owner's Mailing Address
- c. Owner's Daytime Telephone Number
- d. Address Of Property
- e. Legal Description Of Property
- f. Parcel I.D. Number
- g. Building Permit Number
- h. Existing Use Of Property
- i. Proposed Use Of Property
- j. Proposed Improvement
- k. Estimated Cost Of Improvements
- l. Date Construction Started
- m. Estimated Date Of Completion Of Construction
- n. Signature Of Owner Acknowledging Application Procedures and Criteria
- o. Signature Of City Clerk Indicating Project Is Eligible For Tax Rebate
- p. Signature Of Building Official Indicating Construction Meets All Applicable Codes
- q. Signature Of County Clerk Indicating Taxes On Property Owned By Applicant Are Current
- r. Signature Of County Appraiser Indicating Project Meets Minimum Assessed Valuation Requirements

Part 9 - Application Procedure

- a. Obtain an application for tax rebate from the City Building Official whether a building permit is required or not.
- b. File completed and signed application with the City Clerk, together with the \$25 application fee payable to Montgomery County Appraiser, within 60 days following issuance of the building permit, or if a building permit is not required within 60 days of starting the improvements.
- c. The City Clerk will forward the application to the Montgomery County Appraiser's Office for determination of the existing assessed valuation of the property.
- d. The Building Official will monitor the project to ensure that all applicable city codes are met.

NEIGHBORHOOD REVITALIZATION PLAN (*Airport*) - EXHIBIT “A”

- e. Upon completion of construction, the City Clerk will notify the County Appraiser that the project is ready for inspection.
- f. Upon determination by the Appraiser’s office that the improvements meet the percentage test for rebate and by the Clerk’s office that the taxes and assessments on property owned by the applicant are not delinquent, the City Clerk will certify that the project and application does or does not meet the requirements for a tax rebate and will notify the applicant.
- g. The tax rebate, less a five percent (5%) administrative fee based on the rebate amount, will be made to the property owner within a thirty (30) day period following the date of tax distribution by the County. The administrative fee will be retained by Montgomery County.

Part 10 - Standard And Criteria For Review And Approval

The proposed project will be reviewed based on the criteria defined in Part 7 and a completed application as defined in Part 8.

Part 11 – Amount and years of rebate eligibility

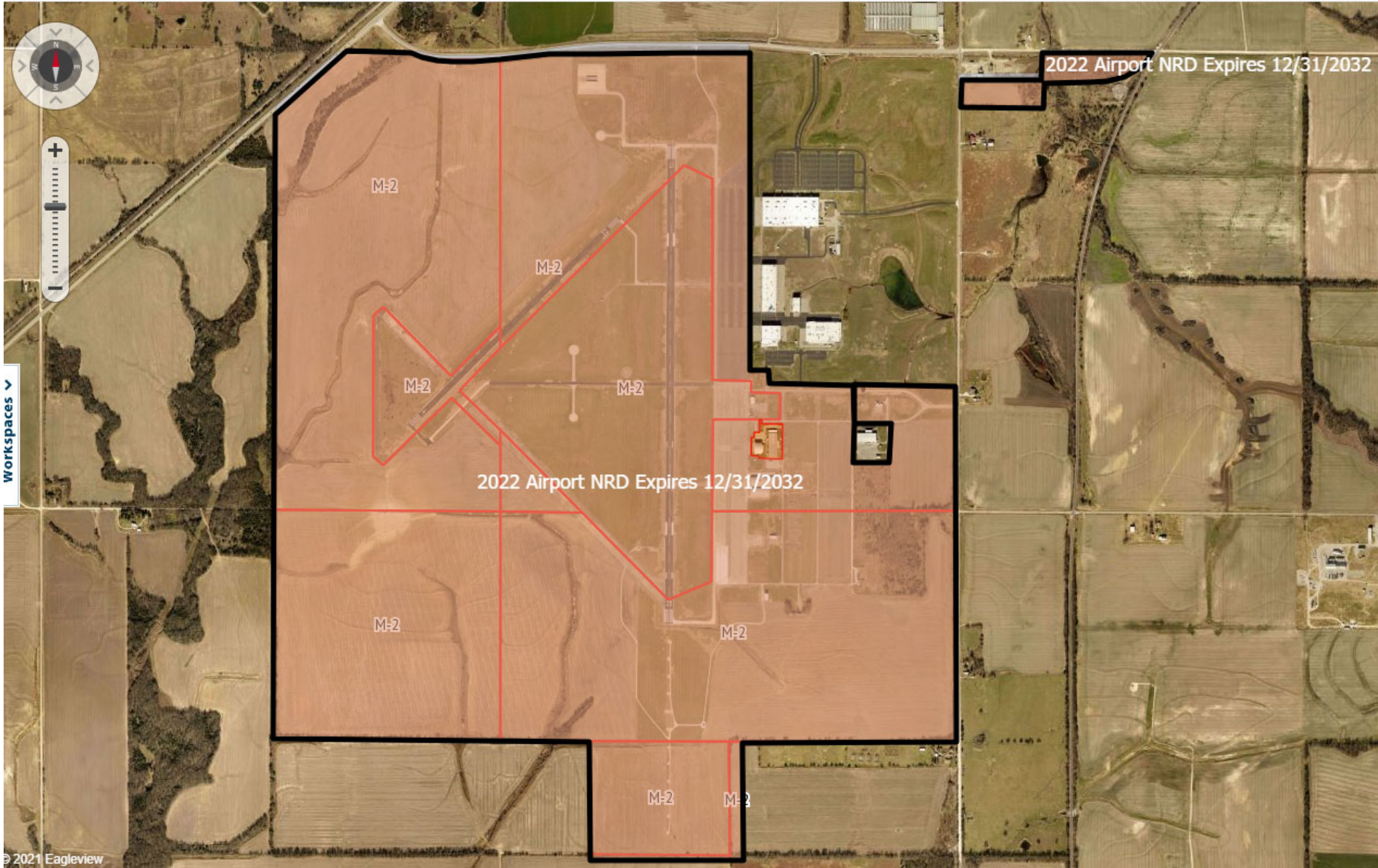
<u>Type of Construction</u>	<u>Years 1-5</u>	<u>Years 6-10</u>
New Structure	up to 100%	up to 50%
Rehabilitation, alteration or addition	up to 100%	up to 50%
Rehabilitation of structure on Kansas Historical Register	up to 100%	up to 50%

The application submittal period for the tax rebate program will expire on December 31, 2030. Prior to this date, the Neighborhood Revitalization Program will be reviewed by the City Commission at which time modifications and extension may be considered.

Any property improvement applications submitted prior to December 31, 2030, will, if approved, remain eligible to receive the applicable tax rebate for the number of years specified.

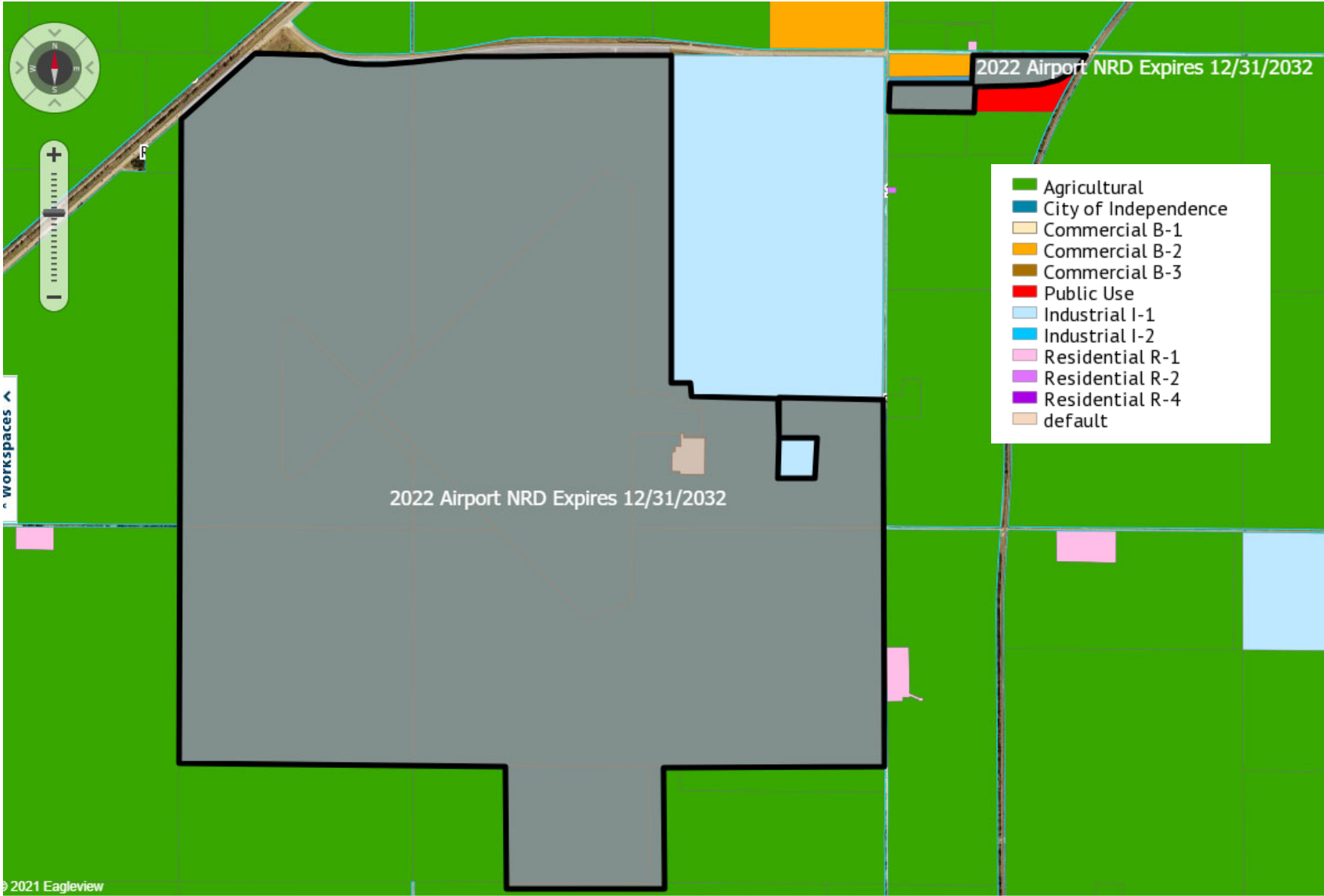
Attachment "A"

QUICK REF #	PARCEL ID#	OWNERS OF RECORD	OWNER'S MAILING ADDRESS	PROPERTY ADDRESS	APPRAISED VALUE LAND	APPRAISED VALUE BUILDING	TOTAL APPRAISED VALUE	ASSESSED VALUE LAND	ASSESSED VALUE BUILDING	TOTAL ASSESSED VALUE	LEGAL DESCRIPTION	EXISTING PROPERTY CLASS	EXISTING LAND USE
R11086	063134200000000100A	INDEPENDENCE, CITY OF (AIR BASE)	Attn: TONY ROYSE 120 N 6TH ST INDEPENDENCE, KS 67301	00000 CR 3300, Independence, KS 67301	\$ 172,440.00	\$ -	\$ 172,440.00	\$ -	\$ -	\$ -	INDEP CITY UNPLATTED, S20, T33, R15, ACRES 28.49, BEG 840' N SE COR SEC 20 NWLY ALG RUNWAY 780' M/L SWLY ALG RUNWAY 1100' M/L NWLY 150' M/L N 1630' M/L NELY ALG RUNWAY SECTION 20 TOWNSHIP 33 RANGE 15	Exempt - E	Air transportation
R11087	631342000000001000	INDEPENDENCE, CITY OF (AIR BASE)	Attn: TONY ROYSE 120 N 6TH ST INDEPENDENCE, KS 67301	00000 CR 3300, Independence, KS 67301	\$ 91,360.00	\$ -	\$ 91,360.00	\$ 27,408.00	\$ -	\$ 27,408.00	INDEP CITY UNPLATTED, S20, T33, R15, ACRES 272.09, E/2 LYG S & E OF HWY R/W EX BEG SE COR SEC N 840' M/L NWLY 780' M/L SWLY 1100' M/L NWLY 150' M/L N 1630' M/L NELY 150' SECTION 20 TOWNSHIP 33 RANGE 15	Agricultural Use - A	Farming/ranch land
R11112	0631352100000000100C	KANSAS AVIATION OF INDEPENDENCE LLC	401 FREEDOM DR INDEPENDENCE, KS 67301	401 FREEDOM DR, Independence, KS 67301	\$ -	\$ 1,323,550.00	\$ 1,323,550.00	\$ -	\$ 330,888.00	\$ 330,888.00	INDEPENDENCE TOWNSHIP, S21, T33, R15, ACRES 3.1, LEASEHOLD IMPROVEMENTS, BUILDINGS ONLY - KANSAS AVIATION	Commercial & Industrial - C	Warehouse-office combination
R11113	631352100000001000	INDEPENDENCE, CITY OF (AIR BASE)	Attn: TONY ROYSE 120 N 6TH ST INDEPENDENCE, KS 67301	00000 FREEDOM DR, Independence, KS 67301	\$ 773,470.00	\$ 535,780.00	\$ 1,309,250.00	\$ 12,435.00	\$ -	\$ 12,435.00	INDEP CITY UNPLATTED, S21, T33, R15, ACRES 248.82, SEC 21 INSIDE INDEP CITY LMTS LINES EX VARIOUS TRACTS LYG IN E/2 SEC 21, PARCEL NUMBERS AS FOLLOWS: CESSNA-1A & 1D; AVIATION CONTROLS-1B; KAI-1C; LESS R/W	Exempt - E	Air transportation
R11114	631352100000001000	INDEPENDENCE, CITY OF AIRPORT RUNWAY AREA	811 W LAUREL ST INDEPENDENCE, KS 67301	00000 CR 3300, Independence, KS 67301	\$ 434,700.00	\$ 1,352,800.00	\$ 1,787,500.00	\$ -	\$ -	\$ -	INDEP CITY UNPLATTED , ACRES 192.3 , BEG NE COR SC 21 S 3935' W 2040.6' TO POB S 300.7' W 777.5' S 1876.2' SWLY 480.5' NWLY 3464.3' NELY 3470.2' SELY SECTION 21 TOWNSHIP 33 RANGE 15	Exempt - E	Air transportation
R11118	631352200000003000	CITY OF INDEPENDENCE	120 N 6TH INDEPENDENCE, KS 67301	3494 RUSS MEYER BLVD, Independence, KS 67301	\$ 53,850.00	\$ -	\$ 53,850.00	\$ -	\$ -	\$ -	INDEPENDENCE TOWNSHIP, S22, T33, R15, ACRES 15.45, COM 950' E NW COR NW4 FOR POB, E 1281.19' SWLY ALG CURVE 210.85' SWLY ALG CURVE 666.53' WLY 517.60' S 291' W 977' N 397.44' E 950' N 268.56' TO POB EX COM NW COR SEC S 274.05' TO POB S 70.61' E 950.12' N	Exempt - E	Commercial
R11225	631382800000001000	INDEPENDENCE, CITY OF (AIR BASE)	Attn: TONY ROYSE 120 N 6TH ST INDEPENDENCE, KS 67301	00000 CR 3300, Independence, KS 67301	\$ 271,960.00	\$ 234,460.00	\$ 506,420.00	\$ 24,498.00	\$ -	\$ 24,498.00	INDEP CITY UNPLATTED, S28, T33, R15, ACRES 294.76, N/2 EX BEG 760' E OF NW COR SC 28 SELY 1400' NELY 480.54' N 816' W TO POB; LESS R/W SECTION 28 TOWNSHIP 33 RANGE 15	Exempt - E	Air transportation
R11227	631382800000002000	INDEPENDENCE CITY OF	811 W LAUREL ST INDEPENDENCE, KS 67301	00000 CR 3100, Independence, KS 67301	\$ 291,300.00	\$ -	\$ 291,300.00	\$ -	\$ -	\$ -	INDEP CITY UNPLATTED , ACRES 48.3 , BEG NE COR SW4 S 1320.68' W 1599.35' N 1315.89' E TO POB; LESS R/W SECTION 28 TOWNSHIP 33 RANGE 15	Exempt - E	Air transportation
R11229	631382800000003000	INDEPENDENCE CITY HALL; CITY OF	120 N 6TH ST INDEPENDENCE, KS 67301	00000 CR 3200, Independence, KS 67301	\$ 7,550.00	\$ -	\$ 7,550.00	\$ -	\$ -	\$ -	INDEP CITY UNPLATTED, S28, T33, R15, ACRES 1.85, N 29.2' OF E 1599.6' S/2 SW/4; LESS R/W SECTION 28 TOWNSHIP 33 RANGE 15	Exempt - E	Commercial
R11234	631382800000006000	INDEPENDENCE CITY HALL; CITY OF	120 N 6TH ST INDEPENDENCE, KS 67301	00000 RUSS MEYER BLVD, Independence, KS 67301	\$ 1,700.00	\$ -	\$ 1,700.00	\$ 510.00	\$ -	\$ 510.00	INDEP CITY UNPLATTED, S28, T33, R15, ACRES 4.81, BEG NW COR SE4 E ALG N LI SE4 156.5' SWLY 1352.3' TO PNT 150.3' E W LI SE4 W 150.3' N TO POB; LESS R/W SECTION 28 TOWNSHIP 33 RANGE 15	Agricultural Use - A	Farming/ranch land
R11258	631392900000001000	INDEPENDENCE, CITY OF (AIR BASE)	Attn: TONY ROYSE 120 N 6TH ST INDEPENDENCE, KS 67301	00000 CR 3100, Independence, KS 67301	\$ 52,770.00	\$ -	\$ 52,770.00	\$ 15,831.00	\$ -	\$ 15,831.00	INDEP CITY UNPLATTED, S29, T33, R15, ACRES 157.8, NE4; LESS R/W SECTION 29 TOWNSHIP 33 RANGE 15	Agricultural Use - A	Farming/ranch land
					\$ 2,151,100.00	\$ 3,446,590.00	\$ 5,597,690.00	\$ 80,682.00	\$ 330,888.00	\$ 411,570.00			

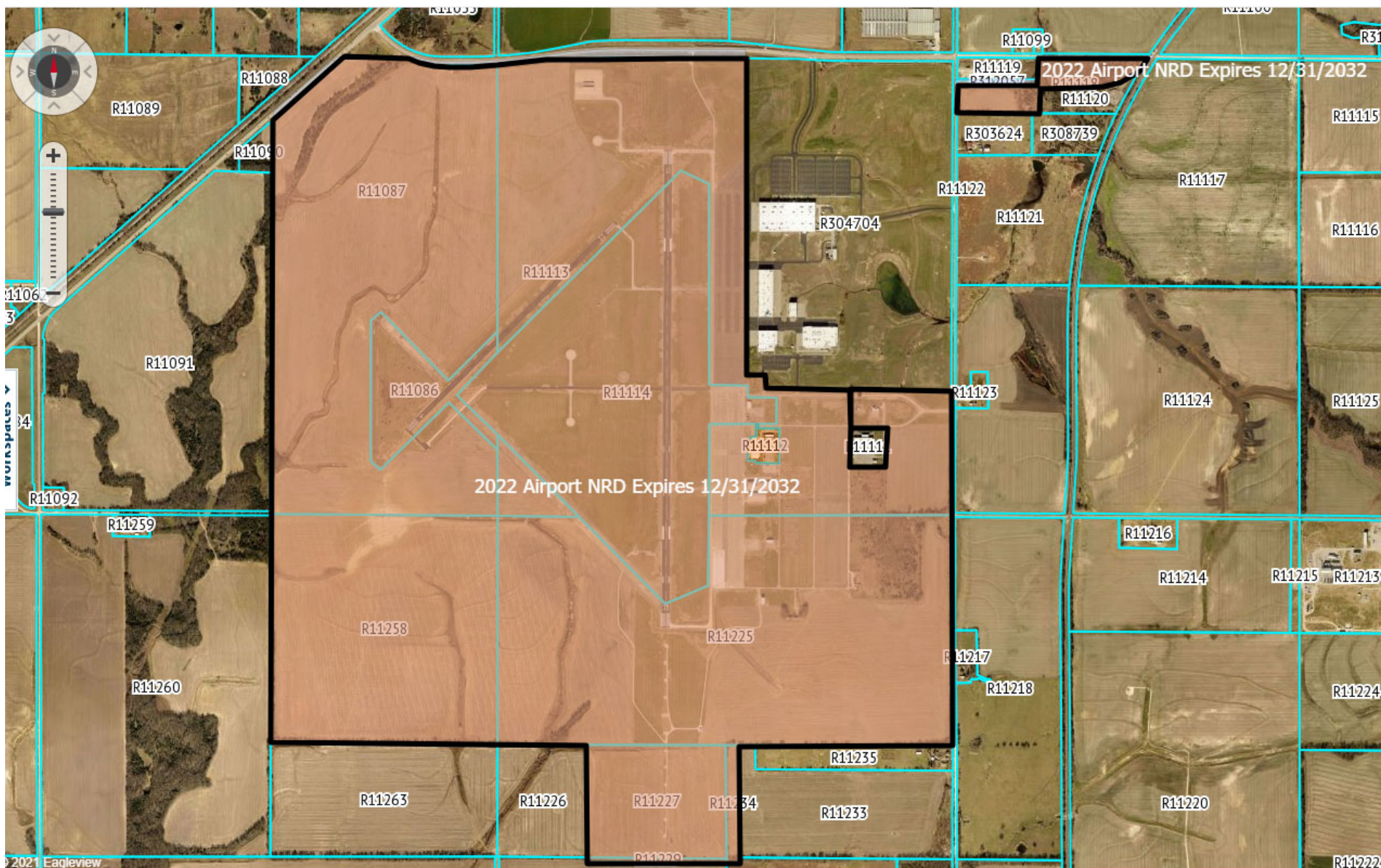


Proposed
Airport NRD
City Zoning

Proposed Airport
NRD
County Zoning



Proposed
Airport NRD
Quick Ref #



Memo

To: Independence Community College Board of Trustees

From: Taylor Crawshaw
Vice President for Academic Affairs

Date: 09/8/2022

Re: Vet of Record Supplemental Contract

Following ICC's AVMA site visit, administration reviewed contracts and duties as requested by the site visit team.

Through that review, administration, and the Faculty Association determined a "Vet of Record" supplemental contract necessary to clearly delineate duties that must be performed by a veterinarian and those that are the responsibility of the Program Director.

The Vet of Record supplemental contract provides supplemental monies and additional days for duties outside of the regular faculty contract that must be performed by a veterinarian. For example, a veterinarian must use their own DEA license to apply for and maintain ICC's site DEA license in order for the clinic site to possess the controlled substances required for patients. This compensation is \$5500 annually.

Veterinarian of Record Supplemental Contract

The Veterinarian of Record (VOR), as a licensed Veterinarian, provides critical oversight and support to the Veterinarian Nursing program. Accreditation of the Veterinarian Nursing program requires these duties be completed by a licensed Veterinarian. The duties outlined below are separate from typical teaching duties and fall into three categories, Clinical oversight, student engagement and maintenance of accreditation and licensing.

1. Contract Length: Contract days specified in the Negotiated Agreement plus up to 5 additional days, as needed. Contract to begin August 2022.

2. Compensation: \$5500 per year

3. Contracted Duties:

- a. The VOR Clinical Oversight duties include:
 - i. Maintain an accurate inventory of all clinical materials and medication and ensure materials including medicines are disposed of within federal regulations and industry best practices.
 - ii. Identify specific DVM supply needs and coordinate purchase of those supplies with the Director of Program (DOP).
 - iii. Coordinate the acquisition of controlled substances with the DOP to comply with federal regulations and professional best practices.
 - iv. Schedule procedures for anesthesia lab and surgery clinics, coordinating dates, client scheduling, supply available with the DOP.
 - v. Oversee clinical lab assistant in clinical and surgical work, providing regular performance evaluations.
 - vi. Oversee program animal health and safety.
- b. The VOR Student Engagement duties include:
 - i. Coordinate job shadowing opportunities for Vet nursing students with DOP, including seeking appropriate opportunities, matching students with sites, maintaining feedback loop with sites to ensure satisfaction.
 - ii. Assist other Vet Nursing faculty and staff in the management of Vet Nursing externships including seeking internship opportunities, matching students with sites, maintaining feedback loop with sites to ensure satisfaction.
 - iii. Maintain current understanding of professional developments by engaging in regular relevant professional development.
 - iv. Attending and supporting student led efforts to promote VN program, and/or raise funds.
- c. The VOR Accreditation and Licensing duties include:
 - i. Maintain current DVM licensure and provide record of active licensure by providing copies of renewed license to DOP and the Kansas Board of Examiners.
 - ii. Coordinate with the IACUC Committee to establish and maintain animal use protocol.
 - iii. Review and confirm essential skills list each academic year.
 - iv. Participate in Vet Nursing job searches.
 - v. support maintenance of program accreditation as needed, including but not limited to providing approval to all CVTEA reports required by the established deadlines.
 - vi. Maintain current DEA license along with all requisite documentation and medication logs.



Current Board policy reads:

CODE:	PSL - 711
SUBJECT:	Ethics
ADOPTED:	February 16, 1999
REVISED:	September 9, 2008; <i>TBD</i>

~~Employees of Independence Community College shall uphold and adhere to the mission and purposes of the college and promote its stipulated goals and objectives. College loyalty shall be carried out conscientiously, in accordance with the statutes of Kansas and in an ethically responsible manner. Employees of Independence Community College shall honor, by ethical demeanor, the statutes of Kansas and decisions, policies, and directives of the Board of Trustees; which include all authority delegated to and through the college President.~~

~~1. Employees shall exercise honesty through accountability and responsibility for reporting factual information and in expressing opinions concerning ICC matters.~~

~~2. Employees shall respect all individuals' rights to freedom of speech. Employees shall listen with an open mind and strive tactfully and accurately to clear up any misunderstandings that could be detrimental to the college.~~

~~3. Employees shall maintain confidentiality of such information entrusted to them as they serve as officials and employees of the college.~~

~~4. Employees shall adhere to all laws and exhibit consideration and fairness.~~

~~5. Employees shall direct any benefits, refunds, products, or discounts in any form received from vendors as a result of business transactions with the College to the President so that the benefit may be acknowledged and used for College purposes.~~

proposed revision to Board policy PSL - 711:

CODE:	PSL - 711
SUBJECT:	Ethics
ADOPTED:	February 16, 1999
REVISED:	September 9, 2008;

Policy Statement

Independence Community College (“ICC” or the “College”) is committed to promoting an atmosphere of professionalism and an educational environment where the dignity of each person is appreciated. The College values integrity and respect for the rights of others and asks that faculty, staff, volunteers, trustees, and vendors demonstrate respect in all interactions with other members of our campus community. The College is committed to upholding the highest standards of ethical conduct and holds its faculty, staff, volunteers, trustees, and vendors be honest, ethical, and transparent.

Abiding by these standards promotes mutual trust and public confidence in ICC as we strive for excellence in our pursuit of knowledge. Our core values are the foundation of our institution and are essential to sustaining an environment where we can learn, teach, work, and thrive. Every member of the ICC community (faculty, staff, volunteers, trustees, and vendors) has the responsibility to abide by local, state and federal laws in addition to following all college policies, procedures, and processes.

Integrity is defined as being accountable to be honest, ethical, and transparent. Each member of the ICC community should strive to demonstrate honesty and transparency in communication and ensure their behavior maintains the highest level of integrity. Employees should act in the best interest of the College and ensure that they make decisions that are free of conflicts of interest, nepotism, and self-dealing. Employees should not use resources for personal benefit or engage in actions that have the appearance of impropriety.

Respect is reflected in consideration of the rights of others. Respect is foremost in our commitment to ensure diversity and enrichment in all that we do. The College maintains a discrimination-free and harassment-free educational and work environment. ICC community members should consider the rights of others in their interactions with colleagues, students, and other community members. In their roles as College officials, employees shall listen with an open mind and strive to tactfully and accurately address misunderstandings that negatively impact College operations.

Stewardship and Compliance. ICC community members must comply with laws, rules, and regulations governing ICC. Compliance is both a legal and ethical mandate. Noncompliance can have significant consequences for ICC and ICC community members, which include damage to the College’s reputation, loss of external funding, financial penalties, loss of accreditation and criminal prosecution. Members of the ICC community shall seek guidance from their supervisor or Cabinet member to clarify the laws, rules, and regulations impacting their official duties.

Disclose and Avoid Conflicts of Interest. ICC employees are expected to devote their primary efforts to the ICC mission. Employees must ensure that their outside employment and/or activities does not interfere with their performance of their official duties. Additionally, if an employee is engaged in an outside activity that may create a conflict of interest or of commitment, or the appearance of such conflict, the employee must disclose as much to the employee's supervisor or Cabinet member. The supervisor or Cabinet member will work with the employee to manage the potential conflict.

Reporting Suspected Ethics Policy Violations. All members of the ICC community have a responsibility to follow College policies and procedures and adhere to applicable laws and regulations. Employees must, and other ICC community members may, report reasonably suspected violations of College policies and procedures, including ethical violations. Members of the ICC community with concerns about suspected unethical behavior or noncompliance with College policies are encouraged to contact their supervisor or a Cabinet member. Retaliation against a member of the ICC community for good faith reporting is strictly prohibited by federal law, state law, and/or ICC policies.

Consequence of Ethical Violations. Except as provided in other ICC policies, employees are required to cooperate fully with authorized ICC internal investigations. Failure to cooperate and/or a finding that an individual engaged in a violation of the Ethics Policy may subject the individual to disciplinary action, up to and including termination of employment or contractual relationship.



Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: September 19, 2022

Re: Trustee Resignation, Vacancy Resolution, and Vacancy Public Notice

Background Information:

Attached for you to review:

- Trustee Ashley Newland Resignation Letter
- Board of Trustees Vacancy Resolution
- Board of Trustees Vacancy Public Notice prepared for publication
- Board of Trustees Application

Recommended Board Action:

The Board of Trustees accept the resignation of Trustee Ashley Newland as a member of the Independence Community College Board of Trustees effective Tuesday, September 20, 2022, with our utmost gratitude and appreciation for a job well done.

The Board of Trustees adopt the Board of Trustee Vacancy Resolution and Board of Trustee Vacancy Public Notice prepared for publication as presented.

September 19, 2022

To the Board of Trustees:

It is a bittersweet moment that I write this letter to you. This summer has brought significant personal changes to my life and with that I have made the difficult decision to relocate closer to my son in the Kansas City area. With this decision, I am leaving the field of public accounting to explore a new path in life and gain a fresh start. However, this also means that I will be leaving behind a nearly 15-year history with Yerkes & Michels, and my position with the Independence Community College Board of Trustees.

Effective September 20, 2022, I am resigning from my position on the ICC Board of Trustees, and my role of Vice Chair of the Board.

I want to thank my fellow board members for their support and efforts over the past years. Additionally, my thanks go out the administration, faculty, and staff of ICC. Your tireless efforts have brought forth immense change and improvement to the College, you are forever appreciated.

Best Regards,

Ashley Newland (Osburn), CPA, MBAA



BOARD OF TRUSTEES VACANCY RESOLUTION

WHEREAS, a vacancy exists in the membership of the Independence Community College Board of Trustees, Montgomery County, Kansas; and

WHEREAS, K.S.A. 71-201 authorizes the Board of Trustees to fill such vacancies no sooner than fifteen (15) days following publication of notice in a newspaper having general circulation in the service area of the College.

BE IT RESOLVED, that the Clerk of the Board of Trustees at Independence Community College, Montgomery County, Kansas, shall cause such notice to be published in the Montgomery County Chronicle.

By:

Board Member

Board Member

Board Member

Board Member

Board Member

Board Member

Attest: _____
Clerk, ICC Board of Trustees



PUBLIC NOTICE

Notice is hereby given pursuant to the provisions of K.S.A. 71-201, of a vacancy in the membership of the Board of Trustees of Independence Community College, Montgomery County, Kansas. The vacancy will be filled by appointment of the Board of Trustees not sooner than fifteen (15) days following publication of this notice. The appointed member will serve the remainder of the unexpired term in this position.

Such vacancy exists due to the resignation of Ms. Ashley Newland, effective September 20, 2022.

By order of the Board of Trustees, Independence Community College, Montgomery County, Kansas on the 19th day of September, 2022.

Applicants for this position must live within the Independence Community College service area, complete an application and Board of Trustees questionnaire, and provide a resume upon request. Information and applications are available at the President's Office on the Independence Community College campus at 1057 W. College Avenue, Independence, Kansas 67301. The deadline to apply is on or before 4:00pm Friday, October 14, 2022.

Clerk, ICC Board of Trustees



Applications must be received on or before October 14, 2022

**APPLICATION FOR BOARD OF TRUSTEES MEMBER
INDEPENDENCE COMMUNITY COLLEGE**

Date: _____

Name: _____

Address: _____

City, State, Zip Code: _____

Home Phone: _____ Cell Phone: _____

Email Address: _____

Educational Background: *(include resume, if applicable)*

Name of School & Location	Dates	Diploma	Major	Minor

Please respond to the following questions:

1. How long have you lived within the Independence Community College service area?
2. What do you see as the role of a trustee?



Applications must be received on or before October 14, 2022

**APPLICATION FOR BOARD OF TRUSTEES MEMBER
INDEPENDENCE COMMUNITY COLLEGE**

3. List the local school/community activities in which you have been involved with the approximate years of involvement.

4. What experiences and/or skills do you have that will make you an effective trustee?

5. Would you be willing to run for the November election, next term beginning January 2024? ☐ Yes ☐ No

6. Other comments:

If additional space is required, please attach another sheet of paper.