



## **BOARD OF TRUSTEES**

**February 20, 2023**

**5:30 P.M.**

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

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**Office of the President**

Meeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 5:30 p.m. on February 20, 2023. 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.

Vincent Bowhay is inviting you to a scheduled Zoom meeting.

Topic: ICC Board of Trustees Meeting - February 20, 2023  
Time: Feb 20, 2023 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/89346510131?pwd=bmRvKytLdVIDOWtXTVFKcHJFUxhZz09>

Meeting ID: 893 4651 0131

Passcode: 524405

One tap mobile

+12532158782,,89346510131#,,,,\*524405# US (Tacoma)

+13462487799,,89346510131#,,,,\*524405# US (Houston)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

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+1 669 900 9128 US (San Jose)

+1 719 359 4580 US

+1 253 205 0468 US

+1 312 626 6799 US (Chicago)

+1 360 209 5623 US

+1 564 217 2000 US

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 689 278 1000 US

+1 301 715 8592 US (Washington DC)

Meeting ID: 893 4651 0131

Passcode: 524405

Find your local number: <https://us02web.zoom.us/j/89346510131>

**INDEPENDENCE COMMUNITY COLLEGE  
BOARD OF TRUSTEES  
February 20, 2023  
CIE 104 – FAB LAB**

**I. Routine**

- A. Pledge of Allegiance
- B. 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.
- C. Vision Statement: To be a community college that provides an exceptional educational experience by cultivating intellect, encouraging creativity, and enhancing character in a student and community centered environment.

**II. Approval of the Consent Agenda**

Action

- A. Minutes from January 17, 2023
- B. Minutes from January 30, 2023
- C. Financial Report
- D. Personnel Report (acknowledge receipt)
- E. Grant Progress Report
- F. ICC Dorm Occupancy Report 22-23
- G. Scholarship Report 22-23

**III. Old Business**

Action

- A.

**IV. New Business**

Action

- A. Payables – Dr. Jonathan Sadhoo Action
- B. Vet Nursing Equipment - VP Taylor Crawshaw Action
- C. 2023-2024 Early Retirement – Dr. Vincent Bowhay Action
- D. Annual Faculty Negotiations Board Appointments – Dr. Vincent Bowhay Action

**V. Reports**

- A. Faculty Senate Update – Dr. Isaias McCaffery
- B. KCACTF Update – Paul Molnar
- C. Campus Facilities Master Plan Update – Scott Gales, Architect One
- D. President’s Report – Dr. Vincent Bowhay

**VI. EXECUTIVE SESSION – Non-Elected Personnel -**

I move that we recess for an Executive Session for discussion of *(insert subject to be discussed)*, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at *(insert time)*. Those invited to attend are: *(list attendees)*.

**VII. 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).

## MINUTES FOR BOARD OF TRUSTEES

January 17, 2023

7:00 p.m.

Sherwood opened the meeting at 7 p.m., mentioning that Phi Theta Kappa will speak during the Old Business section of the agenda.

Those in attendance; Kris Ferguson, Melissa Ashford, Lori Boots, Isaias McCaffery, David Adams, Jonathan Sadhoo, John Eubanks, Jeri Hammerschmidt, Allen Shockley, Andrew Gutschenritter, Tim Maclaskey, Sarah Owens, Lily Kibel, Chris Brown, Anita Chappuie, Paul Molnar, Cynthia Sherwood, and Val DeFever. J. Spencer Weaver was absent. Interview candidates in attendance were Mark Lasater, Jason Williams, Jennifer Williams and Patti Snyder.

Pledge of Allegiance was led by Anita Chappuie

Mission Statement was read by John Eubanks

Vision Statement was read by Val DeFever

Sherwood requested a motion to approve the agenda. With no discussion, Val DeFever motioned to approve; John Eubanks seconded. Motion carried 4 – 0.

Sherwood asked for discussion/changes to the consent agenda. With no changes, John Eubanks motioned to approve; Jeri Hammerschmidt seconded. Motion carried 4 – 0.

PTK students Lily Kibel and Chris Brown addressed the board regarding different events and conferences the group has attended. Sponsors in attendance were Sarah Owen and Anita Chappuie.

Sherwood moved to Voting on a new Board Chairman. John Eubanks nominated Cynthia Sherwood, seconded by Val DeFever. With a vote of 4 – 0, Cynthia Sherwood will continue as Board Chairman.

Vice Chairman position, Jeri Hammerschmidt nominated Val DeFever as Vice Chair. Cynthia Sherwood seconded. With a vote of 4 – 0, Val DeFever will continue as Vice Chairman.

Sherwood nominated John Eubanks and Jeri Hammerschmidt to serve on the Audit Committee.

Val DeFever was appointed to serve as the New Chair for the Kansas Assoc. Of Community College Trustees and will also represent the Board of Trustees at the monthly ICC Foundation board meetings.

Sherwood suggested moving board meetings to a 5:30 p.m. start for all board meetings on the third Monday of the month. Months with a 4<sup>th</sup> Monday will be used as a workday for the board. (Cherie send a new date/time schedule to the trustees). Sherwood requested a motion to approve. Val DeFever motioned to move future meetings to 5:30 p.m.; John Eubanks seconded. Motion carried 4 – 0.

Dr. Sadhoo presented the payables. With no discussion, John Eubanks motioned to approve; Jeri Hammerschmidt seconded. Motion carried 4 – 0.

The Trustee Interviews began with Mark Lasater at 7:15 p.m., Jason Williams at 7:30 p.m., Jennifer Williams at 7:45 p.m. and Patti Snyder at 8 p.m. After some discussion, Jeri Hammerschmidt motioned to approve Patti Snyder as the new Board of Trustee. Val DeFever seconded. With a show of hands, a motion to approve was 4 – 0. Oath will be read/signed at the Jan. 30 meeting.

Dr. Bowhay mentioned the Phi Theta Kappa Honors Luncheon held on April 17 in Junction City. All should RSVP to Cherie Stockton by Jan 24 if they plan to attend. Bowhay also mentioned Architect One coming to campus on Monday, January 23 for small group meetings.

Sherwood requested a motion to adjourn at 8:30 p.m. John Eubanks motioned to adjourn; Val DeFever seconded. Motion carried 4 – 0.

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Cherie Stockton, Board Clerk

Board of Trustee Special Meeting Minutes  
1/30/2023

Acting as Chairman for the evening, John Eubanks called the meeting to order at 5:35 p.m.

Those present were John Eubanks, Patti Snyder, Jeri Hammerschmidt, J. Spencer Weaver, Dr. Jonathan Sathoo, Lori Boots, Kris Ferguson, Taylor Crawshaw and Dr. Vincent Bowhay. Chairman Cynthia Sherwood and Vice Chairman Val DeFever were absent.

Patti Snyder read and signed the Oath of Office.

Vice President of Academic Affairs, Taylor Crawshaw presented the Academic Program GAP Analysis to the group.

Eubanks requested a motion to adjourn at 6:55 p.m. Jeri Hammerschmidt motioned; Patti Snyder seconded. Motion carried 4 – 0.

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Cherie Stockton  
Board Clerk

INDEPENDENCE COMMUNITY COLLEGE  
2022-2023  
Unaudited

Budget Summary - Revenue  
For The Month End: 1/31/2023

	2022-23	2022-23	2022-23	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
<b>General Fund (11)</b>				
<b>Student Revenue</b>				
Tuition	(\$1,129,811.80)	(\$1,129,811.80)	(\$624,124.00)	55.24%
Fees	(1,572,494.90)	(1,572,494.90)	(845,475.00)	53.77%
	<u>(2,702,306.70)</u>	<u>(2,702,306.70)</u>	<u>(1,469,599.00)</u>	<u>54.38%</u>
<b>Local Income</b>				
Real Estate Distribution	(5,444,376.08)	(5,444,376.08)	(3,614,324.90)	66.39%
Motor Vehicle	(645,120.00)	(645,120.00)	(436,347.40)	67.64%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(8,917.58)	82.12%
Delinquent Taxes	(103,452.14)	(103,452.14)	(141,779.61)	137.05%
Other	0.00	0.00	(1,628.40)	0.00%
	<u>(6,203,807.22)</u>	<u>(6,203,807.22)</u>	<u>(4,202,997.89)</u>	<u>67.75%</u>
<b>State of Kansas</b>				
State Operating Grant	(1,427,559.00)	(1,427,559.00)	(1,429,492.00)	100.14%
State Grants and Contracts	0.00	0.00	0.00	0.00%
Technology Grant - other	(16,695.00)	(16,695.00)	(16,824.00)	100.77%
Maintenance of Effort Grant	0.00	0.00	0.00	0.00%
Kansas Promise Act	0.00	0.00	(6,560.00)	0.00%
	<u>(1,444,254.00)</u>	<u>(1,444,254.00)</u>	<u>(1,452,876.00)</u>	<u>100.60%</u>
<b>Federal Income</b>				
Indirect Costs	(44,690.00)	(44,690.00)	0.00	0.00%
<b>Other</b>				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(5,713.32)	174.45%
Misc.	(530,000.00)	(530,000.00)	(424,938.22)	80.18%
Dorm Revenue Transfer	(250,000.00)	(250,000.00)	0.00	0.00%
Fees (non-course fees)	(19,892.99)	(19,892.99)	(25,060.28)	125.98%
	<u>(863,167.99)</u>	<u>(863,167.99)</u>	<u>(455,711.82)</u>	<u>52.80%</u>
<b>Transfers, Allowances and Carry-overs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>
<b>Total General Fund</b>	<b><u>(11,258,225.91)</u></b>	<b><u>(11,258,225.91)</u></b>	<b><u>(7,581,184.71)</u></b>	<b><u>67.34%</u></b>
<b>Postsecondary Technical Education (12)</b>				
<b>Student Revenue</b>				
Tuition	(328,651.85)	(328,651.85)	(63,556.00)	19.34%
Fees	(210,072.04)	(210,072.04)	(74,196.00)	35.32%
	<u>(538,723.89)</u>	<u>(538,723.89)</u>	<u>(137,752.00)</u>	<u>25.57%</u>
<b>Other</b>				
State of Kansas PTE	(557,932.00)	(557,932.00)	(558,687.00)	100.14%
State of Kansas SB155	(110,775.00)	(110,775.00)	(143,801.00)	129.81%
Cosmetology	(26,626.40)	(26,626.40)	(5,580.79)	20.96%
Vet nursing	0.00	0.00	(514.51)	0.00%
Other	(186,000.00)	(186,000.00)	0.00	0.00%
	<u>(881,333.40)</u>	<u>(881,333.40)</u>	<u>(708,583.30)</u>	<u>80.40%</u>
<b>Transfers, Allowances and Carry-overs</b>				
<b>Total Postsecondary Fund</b>	<b><u>(1,420,057.29)</u></b>	<b><u>(1,420,057.29)</u></b>	<b><u>(846,335.30)</u></b>	<b><u>59.60%</u></b>
<b>Adult Education/GED (13)</b>				
Other Income	(15,000.00)	(15,000.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	<u>(15,000.00)</u>	<u>(15,000.00)</u>	<u>0.00</u>	<u>0.00%</u>

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
<b>Total Funds, 11, 12,13</b>	<b>(12,693,283.20)</b>	<b>(12,693,283.20)</b>	<b>(8,427,520.01)</b>	<b>66.39%</b>
<b>Auxiliary</b>				
<b>Bookstore</b>				
Sales	(229,999.92)	(229,999.92)	(176,616.92)	76.79%
Non-mandatory Transfer	(3,168.50)	(3,168.50)	0.00	0.00%
	(233,168.42)	(233,168.42)	(176,616.92)	75.75%
<b>Meals</b>				
Student Sources	(900,000.00)	(900,000.00)	(772,285.00)	85.81%
Other Sources	(4,892.00)	(4,892.00)	(15,000.00)	306.62%
Non-mandatory Transfer				
	(904,892.00)	(904,892.00)	(787,285.00)	87.00%
<b>Dorms</b>				
Student Sources- Dorms/Bluffstone	(753,999.96)	(753,999.96)	(307,014.00)	40.72%
Student Accident Insurance	0.00	0.00	(27,900.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	(753,999.96)	(753,999.96)	(334,914.00)	44.42%
<b>Inge Center/Festival</b>				
Inge Center	(5,000.00)	(5,000.00)	(15,000.00)	300.00%
Inge Festival	(110,900.00)	(110,900.00)	(37,941.36)	34.21%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(115,900.00)	(115,900.00)	(52,941.36)	45.68%
<b>Fab Lab</b>				
Sales/Memberships	(20,000.00)	(20,000.00)	(29,978.49)	149.89%
Donations	(5,000.00)	(5,000.00)	0.00	0.00%
Grants	(50,000.00)	(50,000.00)	(98,254.73)	196.51%
Misc Income	(10,000.00)	(10,000.00)	0.00	0.00%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(85,000.00)	(85,000.00)	(128,233.22)	150.86%
<b>Total Auxiliary</b>	<b>(2,092,960.38)</b>	<b>(2,092,960.38)</b>	<b>(1,479,990.50)</b>	<b>70.71%</b>
<b>ICC Foundation</b>				
Scholarship Support	(150,000.00)	(150,000.00)	(27,130.00)	18.09%
<b>Total ICCFoundation</b>	<b>(150,000.00)</b>	<b>(150,000.00)</b>	<b>(27,130.00)</b>	<b>18.09%</b>
<b>Plant Funds</b>				
<b>West Main</b>				
Capital Outlay	0.00	0.00	(91.79)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	(75,760.37)	94.70%
Student Athlete Fee	(25,000.00)	(25,000.00)	(24,025.00)	96.10%
Student Health Fee	0.00	0.00	(58,285.00)	0.00%
<b>Total Plant Funds</b>	<b>(105,000.00)</b>	<b>(105,000.00)</b>	<b>(158,162.16)</b>	<b>150.63%</b>
<b>Federally Funded Programs</b>				
Veterans Success Center	(125,000.00)	(125,000.00)	(75,014.67)	60.01%
Rural Operating Grant	(350,000.00)	(350,000.00)	(132,403.29)	37.83%
Title III Grant	0.00	0.00	(95,631.96)	0.00%
Student Support Services	(320,000.00)	(320,000.00)	(107,717.00)	33.66%
Upwards	(260,000.00)	(260,000.00)	(258,394.01)	99.38%
Carl Perkins	0.00	0.00	0.00	0.00%
HEERF II & III	(350,000.00)	(350,000.00)	(300,204.52)	85.77%
<b>Total Federally Funded Programs</b>	<b>(1,405,000.00)</b>	<b>(1,405,000.00)</b>	<b>(969,365.45)</b>	<b>68.99%</b>

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
<b>Total College Operations</b>	(16,446,243.58)	(16,446,243.58)	(11,062,168.12)	67.26%

# Revenue Overview

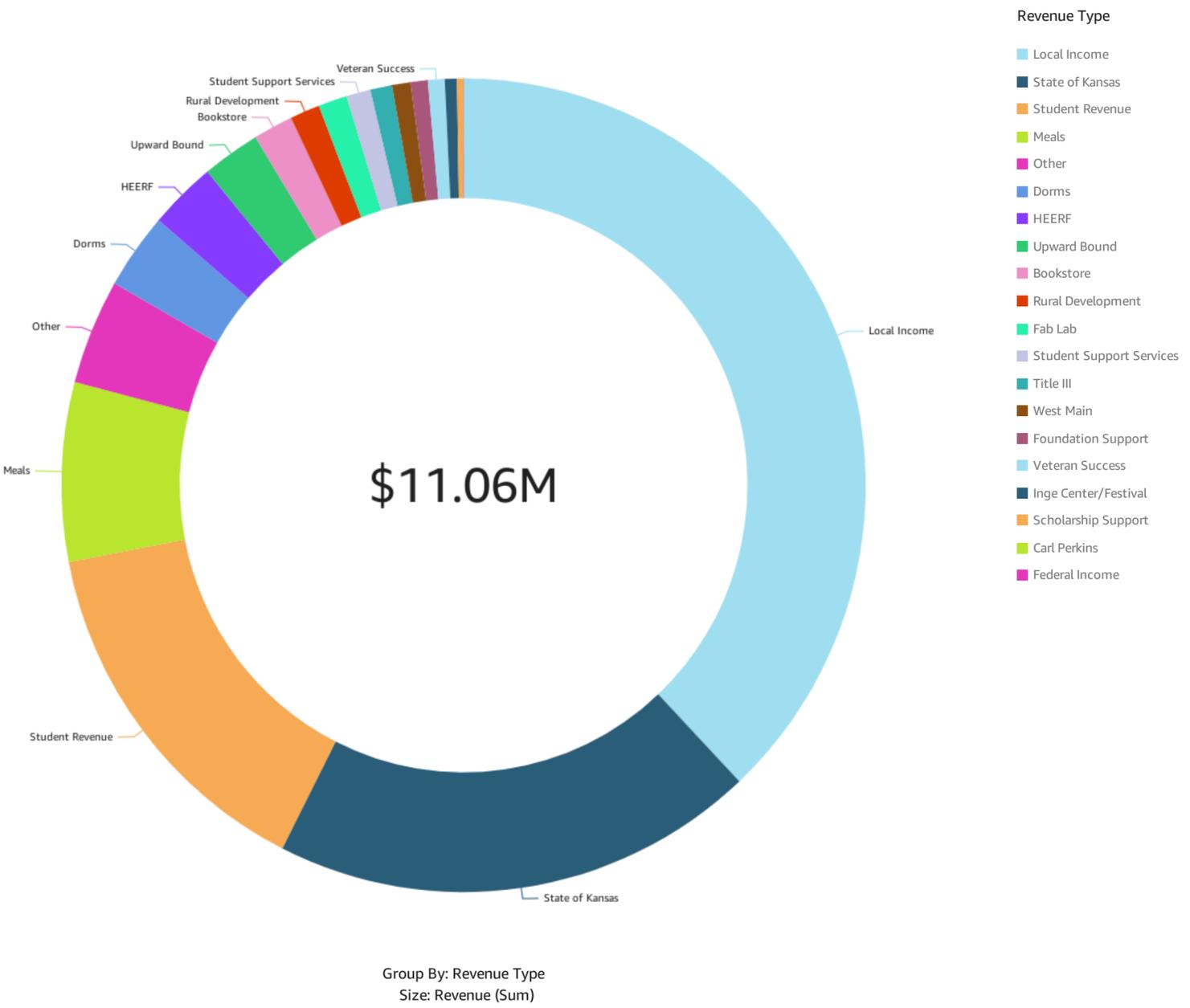


## Mission Statement

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

SHOWING TOP 20 IN REVENUE TYPE



Date between  
07/01/2022 – 01/31/2023

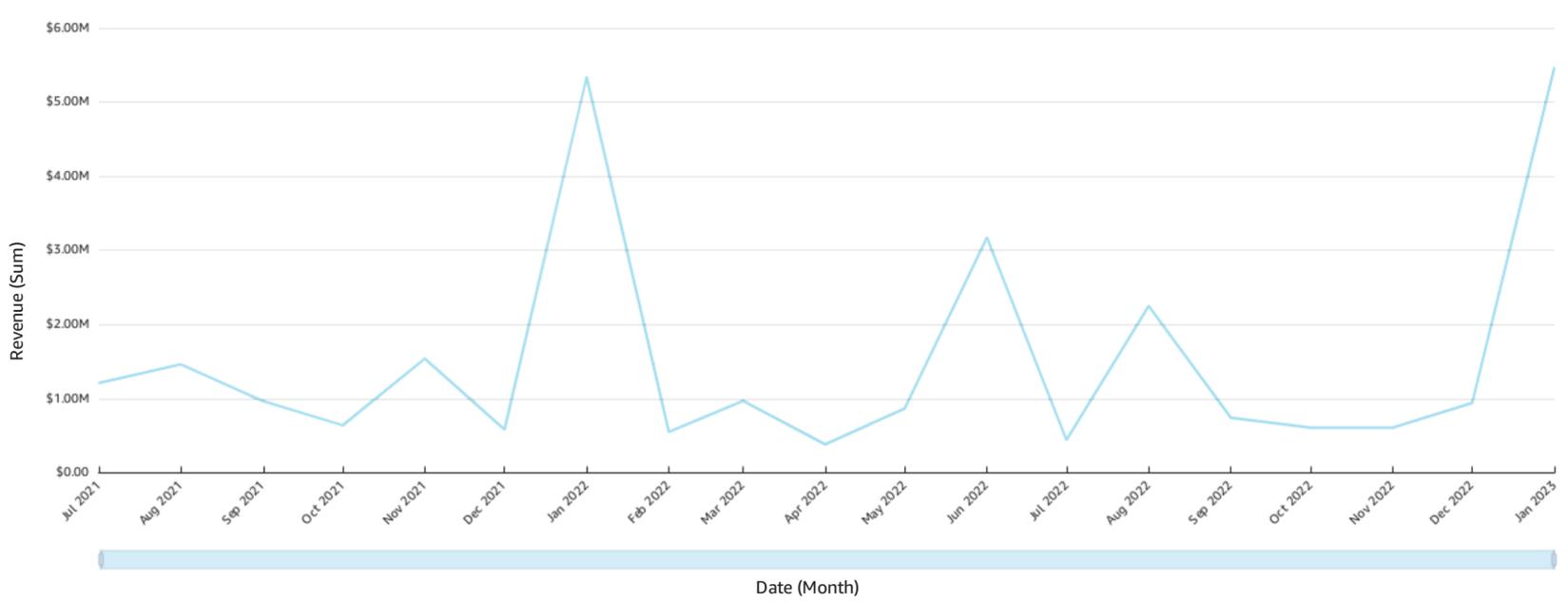
Fiscal Year Revenue  
**FY2023**  
\$11,062,168.12

# \$11,062,168.12

### 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%
	<b>Subtotal</b>	\$0.00	\$15,000.00	0%
Auxiliary	Bookstore	\$176,616.92	\$233,168.42	75.74%
	Dorms	\$334,914.00	\$753,999.96	44.41%
	Fab Lab	\$128,233.22	\$85,000.00	150.86%
	Inge Center/Festival	\$52,941.36	\$115,900.00	45.67%
	Meals	\$787,285.00	\$904,892.00	87%
	<b>Subtotal</b>	\$1,479,990.50	\$2,092,960.38	70.71%
Federally Funded Programs	Carl Perkins	\$0.00	\$0.00	
	HEERF	\$500,204.52	\$350,000.00	85.77%
	Rural Development	\$132,403.29	\$350,000.00	37.82%
	Student Support Services	\$107,717.00	\$320,000.00	33.66%
	Title III	\$95,631.96		
	Upward Bound	\$258,394.01	\$260,000.00	99.38%
	Veteran Success	\$75,014.67	\$125,000.00	60.01%
<b>Subtotal</b>	\$969,365.45	\$1,405,000.00	68.99%	
General Fund	Federal Income	\$0.00	\$44,690.00	0%
	Local Income	\$4,202,997.89	\$6,203,807.22	67.74%
	Other	\$455,711.82	\$863,167.99	52.79%
	State of Kansas	\$1,452,876.00	\$1,444,254.00	100.59%
	Student Revenue	\$1,469,599.00	\$2,702,306.70	54.38%
	<b>Subtotal</b>	\$7,581,184.71	\$11,258,225.91	67.33%
	<b>Total Revenue</b>	\$11,062,168.12	\$16,446,243.58	67.26%

### Revenue by Month



INDEPENDENCE COMMUNITY COLLEGE  
2022-2023  
Unaudited  
Budget Summary-Expenditures  
For Month End: 1/31/2023

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
<b>General Fund (11)</b>				
<b>Academic Instruction</b>				
11-1100 General Instruction	\$395,215	\$395,215	\$3	0.00%
11-1140 Online Instruction	36,350	36,350	-	0.00%
11-1141 Health & Wellness	31,800	31,800	13,684	43.03%
11-1142 Practical Athletic Training	-	-	1,239	0.00%
11-1150 Theatre	191,047	191,047	118,879	62.23%
11-1151 Music	127,831	127,831	103,791	81.19%
11-1152 Foreign Language	-	-	-	0.00%
11-1154 English	279,306	279,306	181,634	65.03%
11-1155 Art	73,227	73,227	39,706	54.22%
11-1156 Communications/Journalism	85,783	85,783	61,472	71.66%
11-1160 Workforce Development	4,500	4,500	749	16.65%
11-1161 Community Education	73,811	73,811	29,858	40.45%
11-1173 Social Sciences	316,842	316,842	241,671	76.27%
11-1174 Physical Science	76,191	76,191	49,353	64.78%
11-1175 Chemistry	86,227	86,227	40,443	46.90%
11-1176 Biology	172,725	172,725	91,328	52.87%
11-1177 Math	164,775	164,775	108,706	65.97%
11-1187 Accounting	73,392	73,392	46,026	62.71%
11-1188 Business	4,300	4,300	19,643	456.81%
11-1223 Fab Lab/Entrepreneur	161,991	161,991	133,826	82.61%
Total Academic Instruction	\$2,355,313	\$2,355,313	\$1,282,012	54.43%
<b>Academic Support</b>				
11-4100 Library	\$166,450	\$166,450	\$69,526	41.77%
11-4200 Academic Affairs	269,758	269,758	145,041	53.77%
11-4210 Online Administration	-	-	-	0.00%
11-4220 ICC West	82,832	82,832	31,578	38.12%
11-4230 Academic Advising	-	-	-	0.00%
11-4240 Online Administration	18,650	18,650	-	0.00%
11-4250 Tutoring	29,799	29,799	12,947	43.45%
Total Academic Support	\$567,489	\$567,489	\$259,093	45.66%
<b>Total Instruction</b>	<b>\$2,922,802</b>	<b>\$2,922,802</b>	<b>\$1,541,105</b>	<b>52.73%</b>
<i>Postsecondary Technical Education (see detail below)</i>				
<b>Student Services</b>				
11-5200 Financial Aid	257,591	257,591	132,770	51.54%
11-5300 Admissions	0	0	6,582	#DIV/0!
11-5310 Navigators	65,338	65,338	34,495	52.79%
11-5400 Registrar	134,693	134,693	69,123	51.32%
11-5500 Athletic Administration	604,320	604,320	358,893	59.39%
11-5510 Football	462,517	462,517	296,216	64.04%
11-5520 Men's Basketball	137,304	137,304	77,988	56.80%
11-5530 Volleyball	66,323	66,323	38,971	58.76%
11-5540 Women's Basketball	159,911	159,911	84,297	52.72%
11-5560 Softball	110,973	110,973	67,430	60.76%
11-5580 Powerlifting	42,295	42,295	22,495	53.18%
11-5590 Cheer & Dance	103,427	103,427	53,068	51.31%
11-5595 Athletic Training	158,599	158,599	74,642	47.06%

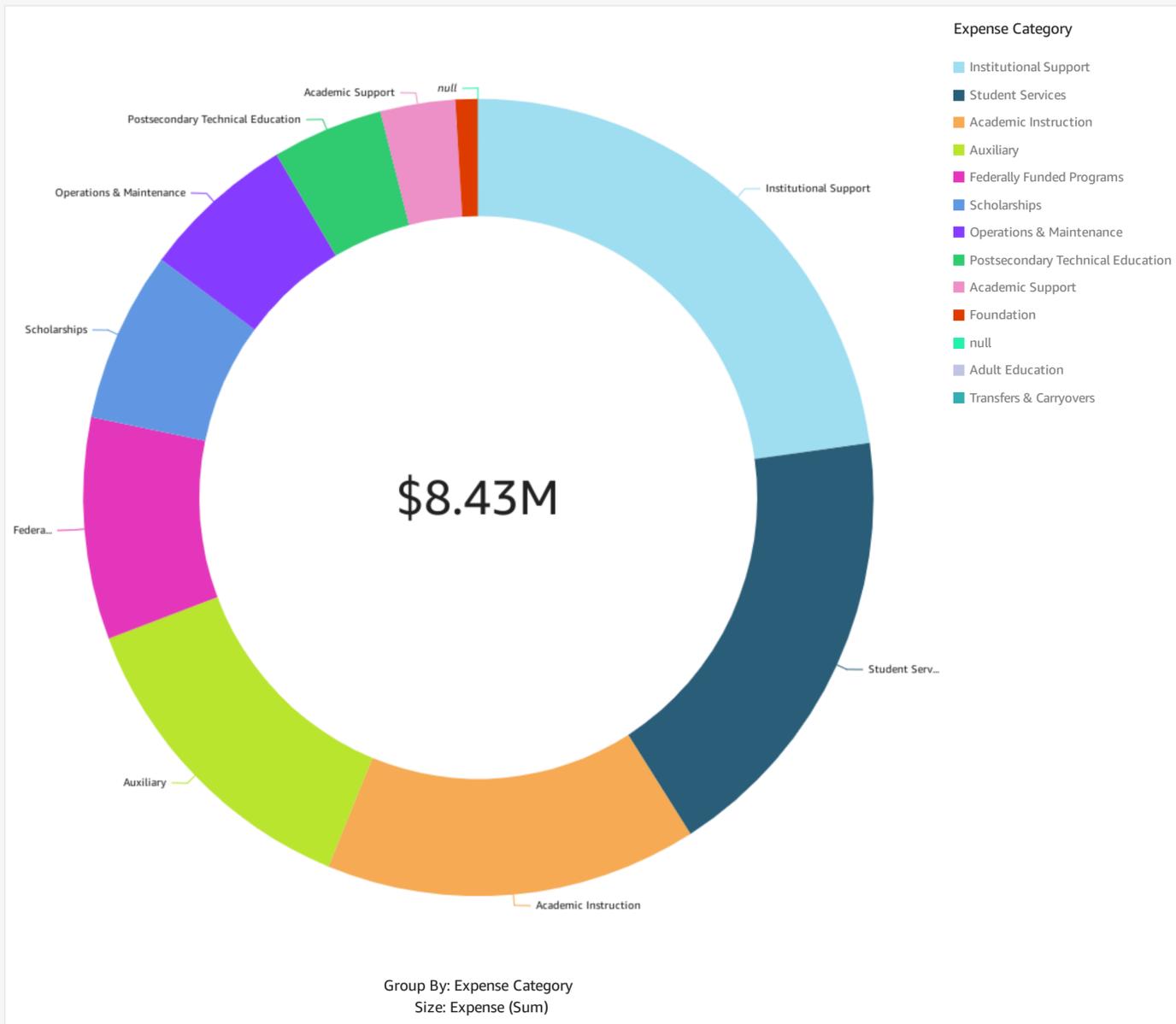
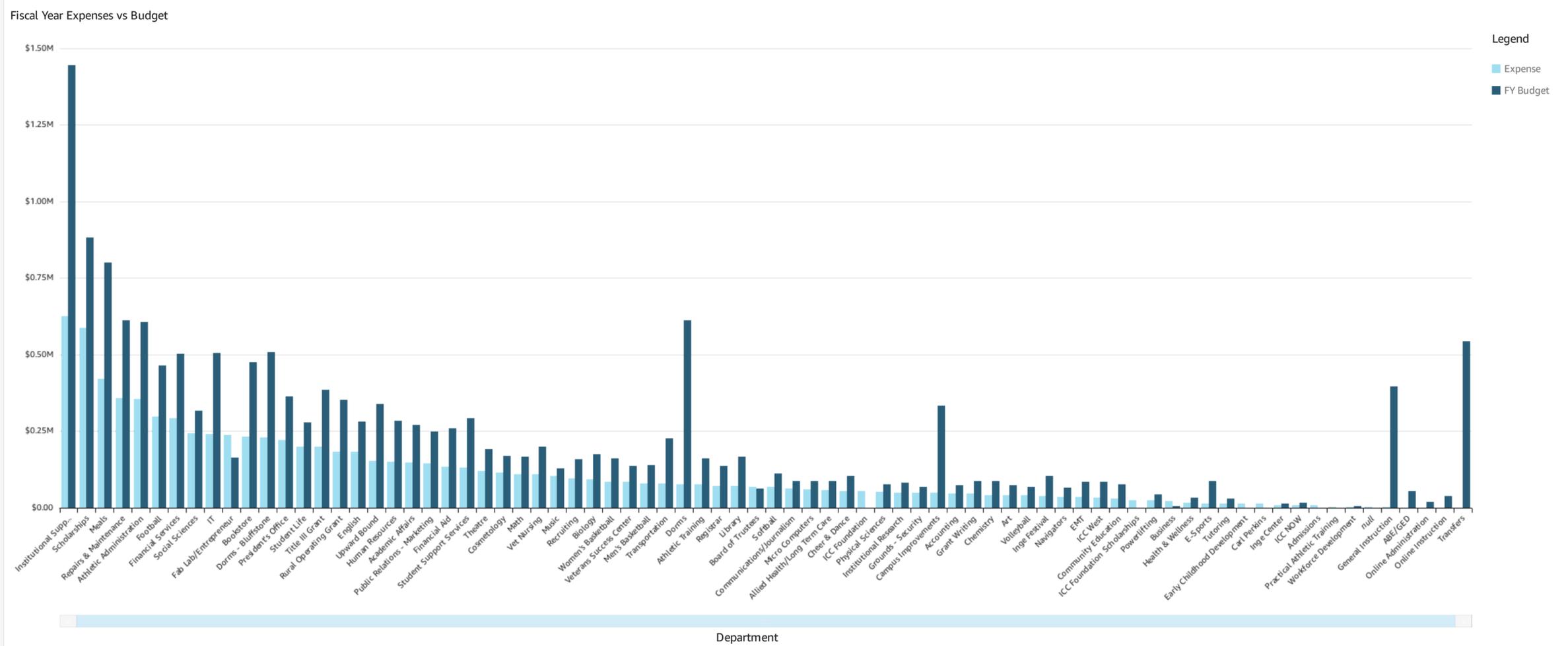
	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
11-5600 ICC NOW	15,905	15,905	6,612	41.57%
11-6510 Esports	87,290	87,290	13,879	15.90%
11-5700 Student Life	276,239	276,239	198,968	72.03%
Total Student Services	2,682,724	2,682,724	1,536,429	57.27%
<b>Institutional Support</b>				
11-6000 Board of Trustees	61,750	61,750	67,828	109.84%
11-6100 President's Office	361,260	361,260	219,892	60.87%
11-6110 Human Resources	283,380	283,380	149,289	52.68%
11-6200 Financial Services	502,584	502,584	290,424	57.79%
11-6300 Public Relations - Marketing	247,712	247,712	145,035	58.55%
11-6310 Recruiting-International	157,822	157,822	94,169	59.67%
11-6420 Institutional Research	79,685	79,685	48,532	60.91%
11-6500 Institutional Support	1,445,000	1,445,000	617,891	42.76%
11-6600 Computing Department	503,740	503,740	239,108	47.47%
11-8900 Grant Writing	84,868	84,868	44,970	52.99%
Total Insitutional Support	3,727,799	3,727,799	1,917,137	51.43%
<b>Scholarships</b>				
11-8100 Scholarships	880,500	880,500	585,453	66.49%
Total Scholarships	880,500	880,500	585,453	66.49%
<b>Transfers</b>				
11-9200 Transfers and Carryovers	542,700	542,700	0	0.00%
<b>Operations and Maintenance</b>				
11-7100 Repairs & Maintenance	611,415	611,415	356,307	58.28%
11-7200 Transportation	225,496	225,496	77,185	34.23%
11-7300 Grounds-Security	68,087	68,087	48,173	70.75%
11-7500 Campus Improvements	332,723	332,723	48,020	14.43%
Total Operations and Maintenance	1,237,721	1,237,721	529,685	42.80%
Transfer PTE Indirect Costs	0.00	0.00	0.00	0.00%
<b>Total Fund 11 (does not include PTEamount above)</b>	<b>11,994,245.23</b>	<b>11,994,245.23</b>	<b>6,109,808.92</b>	<b>46.65%</b>
<b>Postsecondary Technical Education (12)</b>				
Indirect Costs	0	0	0	0.00%
12-1200 General Instruction	0	0	0	0.00%
12-1220 Veterinary Nursing	196,984	196,984	106,645	54.14%
12-1221 Culinary	0	0	0	0.00%
12-1222 Automotive Technology	0	0	0	0.00%
12-1268 Engineering	0	0	0	0.00%
12-1272 Administrative Office Management	0	0	0	0.00%
12-1273 Cosmetology	167,779	167,779	114,439	68.21%
12-1274 Early Childhood Development	0	0	12,823	0.00%
12-1276 Mid-Management/Economics	0	0	0	0.00%
12-1277 Micro Computers	86,818	86,818	59,517	68.55%
12-1287 EMT	83,526	83,526	33,857	40.53%
12-1288 Allied Health/Long Term Care	85,544	85,544	55,222	64.55%
<b>Total Fund 12</b>	<b>620,651</b>	<b>620,651</b>	<b>382,502</b>	<b>61.63%</b>
<b>Adult Education</b>				
<b>Fund 13</b>				
13-1301 ABE/GED	52,288	52,288	0	0.00%
<b>Total Fund 13</b>	<b>52,288</b>	<b>52,288</b>	<b>0</b>	<b>0.00%</b>
<b>Total Funds 11, 12 and 13</b>	<b>12,667,184</b>	<b>12,667,184</b>	<b>6,492,311</b>	<b>51.25%</b>
<b>Auxiliary</b>				

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
16-9300 Bookstore	475,129	475,129	231,410	48.70%
16-9500 Dorms	610,500	610,500	76,279	12.49%
17-9500 Dorms-Bluffstone	506,600	506,600	228,208	45.05%
16-9600 Meals	798,501	798,501	418,257	52.38%
34-1100 Inge Center	11,000	11,000	7,534	68.50%
34-1200 Inge Festival	102,967	102,967	36,445	35.39%
37-1223 Fab Lab	0	0	102,341	0.00%
48-4800 Technology	0	0	0	0.00%
48-4800 Student Athlete Fee	0	0	0	0.00%
<b>Total Auxiliary</b>	<b>2,504,697</b>	<b>2,504,697</b>	<b>1,100,475</b>	<b>43.94%</b>
<b>Plant Funds</b>				
61-1271 Capital Outlay, Culinary Program	0	0	0	0.00%
61-9900 Capital Outlay, ICC West payment	0	0	0	0.00%
<b>Total Plant Funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
<b>Foundation</b>				
36-6120 Foundation Expenses	0	0	52,688	0.00%
36-8100 Foundation Scholarships	0	0	35,067	0.00%
<b>Total Foundation</b>	<b>0</b>	<b>0</b>	<b>87,754</b>	<b>0.00%</b>
<b>Federally Funded Programs</b>				
25-8100 Veterans Success Center	134,714	134,714	71,320	52.94%
28-0100 Rural Operating Grant	350,040	350,040	182,534	52.15%
29-0100 Title III Grant	383,700	383,700	197,924	51.58%
31-8500 Upward Bound	336,147	336,147	152,470	45.36%
32-8300 Student Support Services	291,936	291,936	130,094	44.56%
39-1269 Carl Perkins	0	0	12,332	0.00%
<b>Total Federally Funded Programs</b>	<b>1,496,537</b>	<b>1,496,537</b>	<b>746,673</b>	<b>49.89%</b>
<b>Total College Operations</b>	<b>16,668,418</b>	<b>16,668,418</b>	<b>8,427,213</b>	<b>50.56%</b>

# Expense Overview

Fiscal Year Expenses  
**FY2023**  
 8,427,213.15

Date between  
 07/01/2022 – 01/31/2023



Department	Expense Description	Fiscal Year		
		FY2023 Expense	FY Budget	% of Budget
null		\$44.36		
ABE/GED		\$0.00	\$52,288.00	0%
Academic Affairs		\$145,041.06	\$269,758.01	53.76%
Accounting		\$46,025.68	\$73,392.08	62.71%
Admissions		\$6,581.61		
Allied Health/Long Term Care		\$55,221.63	\$85,543.68	64.55%
Art		\$39,706.08	\$73,227.42	54.22%
Athletic Administration		\$354,812.25	\$604,320.24	58.71%
Athletic Training		\$74,641.71	\$158,599.20	47.06%
Biology		\$91,328.17	\$172,725.16	52.87%
Board of Trustees		\$67,827.58	\$61,749.96	109.84%
Bookstore		\$231,410.48	\$475,129.36	48.7%
Business		\$19,643.07	\$4,300.04	456.81%
Campus Improvements		\$48,020.21	\$332,723.04	14.43%
Carl Perkins		\$12,331.78	\$0.00	
Cheer & Dance		\$53,068.03	\$103,426.51	51.3%
Chemistry		\$40,443.34	\$86,227.20	46.9%
Communications/Journalism		\$61,471.83	\$85,783.12	71.65%
Community Education		\$29,858.17	\$73,811.04	40.45%
Cosmetology		\$114,439.14	\$167,778.96	68.2%
Dorms		\$76,279.33	\$610,500.08	12.49%
Dorms - Bluffstone		\$228,164.04	\$506,599.92	45.03%
E-Sports		\$13,346.64	\$87,289.80	15.29%
EMT		\$33,856.77	\$83,526.30	40.53%
Early Childhood Development		\$12,822.60		
English		\$181,634.25	\$279,306.12	65.03%
Fab Lab/Entrepreneur		\$236,166.94	\$161,990.81	145.79%
Financial Aid		\$132,699.69	\$257,590.62	51.51%
Financial Services		\$290,423.63	\$502,583.76	57.78%
Football		\$296,216.46	\$462,517.36	64.04%
General Instruction		\$2.59	\$395,215.00	0%
Grant Writing		\$44,969.64	\$84,867.60	52.98%
Grounds - Security		\$48,172.58	\$68,086.76	70.75%
<b>Total</b>		<b>\$8,427,213.15</b>	<b>\$16,668,418.03</b>	<b>50.55%</b>

**Independence Community College Account Summary**  
**For Month End: January 31, 2023**

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (01/01/2023)</u>	<u>Ending Balance (01/31/2023)</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	\$ 294,529.31	\$ 1,202,623.10	N/A	N/A	Open
xxx264	Checking	\$ 10,579.83	\$ 34,350.95	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	\$ 200,090.29	\$ 3,000,327.14	0.25%	\$ 327.14	Open
xxx396	Board Reserve	\$ 250,238.11	\$ 250,301.87	0.25%	\$ 63.76	Open

<b>Total Balance</b>		<b>\$ 757,439.54</b>	<b>\$ 4,489,605.06</b>	
<b>Variance</b>				<b>\$ 3,732,165.52</b>

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>
<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>
FHLB #78654	4/28/2023	\$ 4,400,000.00
		<b>\$4,400,000.00</b>

<u>Total Deposits</u>	<u>Total Withdrawals</u>
<b>\$4,899,167.27</b>	<b>\$1,167,001.75</b>

<b>Total Pledged</b>	<b>\$4,400,000.00</b>
<b>FDIC Insurance</b>	<b>\$ 250,000.00</b>
<b>Total Coverage</b>	<b>\$ 4,650,000.00</b>
<b>Overage/Shortage</b>	<b>\$ 160,394.94</b>

# Personnel Report – February 2023

## New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
02/06/2023	Trevor Rinne	Associate Professor – Welding	Faculty, Class I, Step 3	\$42,400
02/13/2023	Christine Franklin	Records Specialist	H-3	\$16.00
02/27/2023	Jasmine Anglin	Assistant Coach – Volleyball	A-3	\$25,000+R+M
03/01/2023	Samantha Quay	Athletic Trainer	A-5	\$50,000

## Transfers/Status Changes

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

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
01/31/2023	Kara Hale	Financial Aid Specialist	H-3	\$18.00	02/12/2022
02/10/2023	Jason Martin	Head Football Coach	A-7	\$85,000	01/01/2016
02/17/2023	Steve McCollum	Assistant Coach – Football	A-5	\$50,000	01/01/2019
06/30/2023	Emily Ritter	Associate Professor – Art	Faculty, Class IX, Step 8	\$55,850	08/02/2021

## Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT'S OFFICE	4	0	0	0	0	0	4
FOUNDATION	1	0	0	0	0	0	1
MARKETING/RECRUITING	4	0	0	0	0	0	4
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	6	0	1	0	0	0	7
FINANCE/ADMINISTRATION	10	11	2	0	0	2	25
ATHLETICS	16	0	3	4	0	1	24
ACADEMIC AFFAIRS	21	2	2	0	1	3	29
FACULTY	27	0	0	0	0	2	29
<b>TOTALS</b>	<b>91</b>	<b>13</b>	<b>8</b>	<b>4</b>	<b>1</b>	<b>8</b>	<b>125</b>

Grant-Funded Positions 18

## Open Positions

Financial Aid Specialist  
 Chief Technology Officer  
 Head Football Coach  
 Title III Supplemental Instructor  
 Title III Professional Tutor (part-time)  
 Sr. Director for Industry and Employer Engagement  
 Associate Professor of Instrumental Music / Director of Instrumental Music  
 Associate Professor of Communication Studies

## Grants Report, February 1, 2023

Ref. No.	Grant Name	Description	Potential Funding	Comments
<b>Activity Since Last Report</b>				
<b>1</b>	USDA Rural Health Care Recovery Grants Track One	For Student Health Center equipment and services	\$30,100.00	Notified 1.6.22 of acceptance. Submitted 10.31.22.
<b>2</b>	Perkins Industry and Labor Force Expansion Grant	For Veterinarian Nursing Equipment	\$53,890.00	Notified 1.6.23 of acceptance. Submitted 12.13.22.
<b>3</b>	Kansas Dept. of Commerce Building a Stronger Economy 2.0	For campus entry access and cybersecurity system	\$555,932.26	Submitted 1.31.23. Anticipated March notification.
<b>Prior Submitted Proposals, Under Current Review</b>				
<b>1</b>	National Endowment for the Arts, Arts Projects	For playwright residencies 2023-24	\$20,000.00	Submitted 7.19.22. Anticipated April 2023 notification.
<b>2</b>	National Science Foundation--Advanced Technical Education	For mathematics department, local industry, and fab lab learning collaboration	\$258,088.00	Submitted 10.5.22. Anticipated April 2023 notification.
<b>3</b>	Dickey's Foundation	Allied Health equipment	\$2,910.00	Submitted 11.4.22. Anticipated spring 2023 notification.
<b>4</b>	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.
<b>5</b>	Delmas Foundation	For online portal dissemination and rights clearance consultant for Inge Collection	\$85,660.00	Submitted 11.17.22. Anticipated spring 2023 notification.

6	"America's Treasures" Historic Preservation Fund Dept. of Interior	For Archivist rights clearance consultant and online portal dissemination for Inge Collection	\$58,580.00	Submitted 12.14.22. Anticipated July 2023 notification.
7	Kansas Building a Stronger Economy 2.0	For campus entry access and cybersecurity system	\$555,932.26	Submitted 1.31.23. Anticipated March 2023 notification.
<b>Total Submitted Now Under Review</b>			<b>\$1,031,170.26</b>	

### Prospective Proposals

1	Building Resilient Infrastructure Communities. Dept. of Interior	Campus stream and lake improvements.	Approx. \$50,000	Prospective spring submission.
2	Kansas Dept. of Commerce Jobs and Innovative Industry Skills Training	Welding program improvements	Approx. \$25,000	Prospective late Feb. submission.
3	National Science Foundation-- Enabling Partnerships to Increase Innovation	Two-phase application. If approved, to partner with industries for student training opportunities	Approx. \$400,000	Phase I submission Feb. 15.

### 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.

<b>2</b>	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling	\$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.
<b>3</b>	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.
<b>4</b>	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.
<b>5</b>	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 22-23	\$30,000.00	Notified 4.6.22 of acceptance. Approx. \$30,000 for academic year 22-23.
<b>6</b>	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	\$215,424.00	Notified 7.18.22 of acceptance.
<b>7</b>	Wal Mart Community Grants	Support for Pirate Pantry	\$500.00	Notified 5.27.22 of acceptance. For AY 22-23 \$500.00.
<b>8</b>	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms	\$424,325.00	Notified 9.21.22 of acceptance. AY22-23: \$424,325. AYs 23, 24, 25 and 26: \$425,000 each year. Total all 5 years: \$2,124,325
<b>9</b>	FY23 Perkins Performance Incentive	For CTE programs	\$8,000.00	Notified 11.30.22 of acceptance.
<b>10</b>	National Fitness Campaign	Toward construction of a sport court	\$50,000.00	Notified 11.18.22 of acceptance.
<b>11</b>	USDA Rural Health Care Recovery Grants Track One	For Health Center equipment and services	\$30,100.00	Notified 1.16.22 of acceptance. Submitted 10.31.22.

<b>12</b>	Governor's Emergency Education Relief (via KBOR)	For student services through food pantry	\$20,000.00	Submitted 11.13.22. Notified 11.28.22 of acceptance.
<b>13</b>	Perkins Industry and Labor Force Expansion Grant	For Veterinarian Nursing Equipment	\$53,890.00	Notified 1.6.23 of acceptance. Submitted 12.13.22.
<b>Total Awarded for spending FY 22-23</b>			<b>\$1,349,885.00</b>	

Dorm Occupancy Spring 2022						
	Maximum Occupancy Rate:	Cost Per Term	Spring 2022 Occupancy Count	Spring 2022 Occupancy %	Vacant Rooms	Gross Revenue \$
Captains Quarters	184	\$1,475.00	113	61.41%	71	\$166,675.00
Bricks	(Reserved for Quarantine)					\$0.00
<i>Single</i>	(Reserved for Quarantine)	\$1,600.00				
<i>Double</i>	(Reserved for Quarantine)	\$1,225.00				
Villas	142	\$2,025.00	128	90.14%	14	\$259,200.00
<b>Totals:</b>				<b>73.93%</b>		<b>\$425,875.00</b>
<b>Maximum Potential Occupancy</b>	<b>326</b>					
			<b>Actual Occupancy</b>	<b>241</b>		

Dorm Occupancy Spring 2023						
	Maximum Occupancy Rate:	Cost Per Term	Spring 2023 Occupancy Count	Spring 2023 Occupancy %	Vacant Rooms	Gross Revenue \$
Captains Quarters	184	\$1,550.00	133	72.28%	51	\$206,150.00
Bricks	(Reserved for Quarantine)					\$0.00
<i>Single</i>	(Reserved for Quarantine)	\$1,600.00				
<i>Double</i>	(Reserved for Quarantine)	\$1,225.00				
Villas	142	\$2,050.00	95	66.90%	47	\$194,750.00
<b>Totals:</b>				<b>69.94%</b>		<b>\$400,900.00</b>
<b>Maximum Potential Occupancy</b>	<b>326</b>					
			<b>Actual Occupancy</b>	<b>228</b>		
					<b>Total Variance</b>	<b>\$24,975.00</b>

2022-23 Scholarships Awarded and Disbursed

Scholarship	# Students	22-23 Budget	Awarded	Disbursed
Academic Excellence	2	\$ -	\$ 3,584	\$ 3,584
Captain's Excellence	2	\$ -	\$ 3,920	\$ 3,920
Concurrent	10	\$ 34,000	\$ 13,468	\$ 13,468
Pirate Gold	2	\$ -	\$ 1,125	\$ 1,125
Presidential	6	\$ 15,000	\$ 7,200	\$ 7,200
Vice Presidential	5	\$ 7,500	\$ 3,500	\$ 3,500
		\$ 56,500	\$ 32,797	\$ 32,797
Ambassador	4	\$ 10,000	\$ 8,709	\$ 8,709
Art	5	\$ 10,000	\$ 9,957	\$ 9,957
Athletic Training	2	\$ 10,000	\$ 2,233	\$ 2,233
Band	9	\$ 25,000	\$ 16,329	\$ 16,329
Esports	16	\$ 30,000	\$ 21,807	\$ 21,807
First Mate	59	\$ 140,000	\$ 101,801	\$ 97,104
Powerlifting	10	\$ 25,000	\$ 11,700	\$ 11,700
Senior Citizen	0	\$ 2,500	\$ -	\$ -
Team Manager	4	\$ 5,000	\$ 6,048	\$ 6,048
Theatre	22	\$ 25,000	\$ 32,705	\$ 32,705
Upward Bound	0	\$ 1,000	\$ -	\$ -
Veterans Success	0	\$ -	\$ -	\$ -
Vocal	1	\$ 10,000	\$ 2,240	\$ 2,240
Writing	1	\$ 3,000	\$ 1,190	\$ 1,190
		\$ 296,500	\$ 214,719	\$ 210,022
Cheer	17	\$ 50,000	\$ 24,766	\$ 23,457
Football	67	\$ 185,000	\$ 176,132	\$ 174,657
Men's Basketball	12	\$ 58,000	\$ 88,733	\$ 88,733
Softball	21	\$ 55,000	\$ 56,959	\$ 55,958
Volleyball	10	\$ 40,000	\$ 25,037	\$ 23,420
Women's Basketball	11	\$ 58,000	\$ 120,634	\$ 120,634
		\$ 446,000	\$ 492,261	\$ 486,859
High School	0	\$ 1,500	\$ -	\$ -
ICC Employee	12	\$ 15,000	\$ 20,027	\$ 20,027
MG County	109	\$ 60,000	\$ 93,305	\$ 92,473
Partnership Schols	6	\$ -	\$ 7,576	\$ 7,576
Public Safety Prof'l	3	\$ -	\$ 4,828	\$ 4,828
Blue & Gold	3	\$ 5,000	\$ 2,188	\$ 2,188
		\$ 81,500	\$ 127,924	\$ 127,092
<b>TOTAL</b>		<b>\$ 880,500</b>	<b>\$ 821,790</b>	<b>\$ 810,859</b>

● First Mate by Affiliation

Football	49	\$ 80,983
MBB	2	\$ 4,158
WBB	1	\$ 2,387
Unaffiliated	7	\$ 9,576

ICC					
Highlighted Expenses Eligible for Grant Reimbursement					
Accounts Payable Month Ending January 31, 2023					
Check Number	Vendor Name	Description	TRXDATE	Amount	Account
0018230	CPR Pest Management, Inc	Monthly pest control service	1/10/2023	\$ 65.00	11-7300-661-000
0018231	RB Marketplace LLC	Vindy - Textbooks	1/10/2023	\$ 205.61	16-9300-740-000
0018231	RB Marketplace LLC	Vindy - Textbooks	1/10/2023	\$ 208.46	16-9300-743-000
0018231	RB Marketplace LLC	Vindy - Textbooks	1/10/2023	\$ 106.34	16-9300-743-000
0018231	RB Marketplace LLC	Vindy - Textbooks	1/10/2023	\$ 295.16	16-9300-743-000
0018231	RB Marketplace LLC	Vindy - Textbooks	1/10/2023	\$ 143.14	16-9300-740-000
0018231	RB Marketplace LLC	Vindy _ Textbooks	1/10/2023	\$ 210.71	16-9300-743-000
0018232	KACRAO	Membership Renewal - Inv. 2370	1/10/2023	\$ 65.00	11-5300-681-000
0018233	Swanson House, Inc.	Campaign Counsel Fee - Jan. 2023 - Inv. 2793	1/10/2023	\$ 3,000.00	11-6500-663-000
0018234	Weeks, Susan	Dr. Susan Weeks - External Evaluator - Year 1 (2022) fees	1/10/2023	\$ 4,000.00	28-0100-646-000
0018235	Toyota Financial Services	Fleet Vehicle Lease	1/10/2023	\$ 701.24	11-7200-645-000
0018235	Toyota Financial Services	Fleet Vehicle Lease	1/10/2023	\$ 499.00	11-7200-645-000
0018235	Toyota Financial Services	Fleet Vehicle Lease	1/10/2023	\$ 489.00	11-7200-645-000
0018235	Toyota Financial Services	Fleet Vehicle Lease	1/10/2023	\$ 586.93	11-7200-645-000
0018235	Toyota Financial Services	Fleet Vehicle Lease	1/10/2023	\$ 531.60	11-7200-645-000
0018235	Toyota Financial Services	Fleet Vehicle Lease	1/10/2023	\$ 684.92	11-7200-645-000
0018235	Toyota Financial Services	Fleet Vehicle Lease	1/10/2023	\$ 712.00	11-7200-645-000
0018235	Toyota Financial Services	Rural Outreach Fleet Vehicle	1/10/2023	\$ 543.69	28-0100-645-000
0018236	VOXO LLC	Phone and Fax Service	1/10/2023	\$ 2,562.00	11-6500-631-000
0018237	T-Mobile USA Inc.	Dorms Hotspots	1/10/2023	\$ 249.20	11-6500-719-001
0018237	T-Mobile USA Inc.	Dorms Hotspots	1/10/2023	\$ 249.20	11-6500-719-001
0018238	Bailey, Robert	Security Services	1/10/2023	\$ 609.00	11-7300-661-000
0018239	Southeast Kansas Inc.	SEK Inc. - Dues for 2023	1/10/2023	\$ 100.00	11-6100-682-000
0018240	Indy Print Services	Laptop Cart	1/10/2023	\$ 650.00	11-6500-646-000
0018240	Indy Print Services	Managed Print Services	1/10/2023	\$ 2,400.00	11-6500-646-000
0018240	Indy Print Services	Xerox Pages-Blk & Color Clicks	1/10/2023	\$ 464.07	11-6500-646-000
0018242	Emert Chub Reynolds, LLC	Legal Services	1/10/2023	\$ 350.00	11-6000-662-000
0018243	Four State Maintenance Supply, Inc.	Sand dollar sanding pads for gym floor refinish	1/10/2023	\$ 92.00	11-7100-708-000
0018244	Kansas Municipal Insurance Trust KMIT	Worker's Compensation Insurance	1/10/2023	\$ 32,872.00	11-6500-622-000
0018245	Hugo's Industrial Supply, Inc	Custodial supplies	1/10/2023	\$ 463.92	11-7100-708-000
0018245	Hugo's Industrial Supply, Inc	Custodial supplies	1/10/2023	\$ 162.80	11-7100-708-000

0018246	Independence Country Club	Food/Serv. Fee for Staff Christmas Party	1/10/2023	\$ 2,932.50	11-6500-710-000
0018247	Nelnet	Hosting & Maintenance Fees	1/10/2023	\$ 781.30	11-6500-695-000
0018248	Republic Services #376	Admin & Fuel Recovery Fee	1/10/2023	\$ 1,535.10	11-6500-679-000
0018248	Republic Services #376	Sanitation Service, Cafeteria	1/10/2023	\$ 645.20	16-9600-679-000
0018248	Republic Services #376	Sanitation Service, Cessna Bld	1/10/2023	\$ 244.34	11-6500-679-000
0018248	Republic Services #376	Sanitation Service, Dorms	1/10/2023	\$ 942.81	16-9500-679-000
0018248	Republic Services #376	Sanitation Service, Fine Arts	1/10/2023	\$ 99.42	11-6500-679-000
0018248	Republic Services #376	Sanitation Service, Maintenanc	1/10/2023	\$ 336.94	11-6500-679-000
0018248	Republic Services #376	Waste Container	1/10/2023	\$ 47.00	11-6500-679-000
0018248	Republic Services #376	Waste Container	1/10/2023	\$ 46.50	11-6500-679-000
0018248	Republic Services #376	Waste Container, Dorms	1/10/2023	\$ 304.15	16-9500-679-000
0018249	Quality Automotive of Independence/Toyota	Fleet vehicle repair	1/10/2023	\$ 277.51	11-7200-647-000
0018250	CENGAGE Learning	Cengage - Online Code	1/10/2023	\$ 2,233.61	16-9300-740-000
0018251	SESAC Inc	Music Licensing Fee	1/10/2023	\$ 324.00	11-6500-725-000
0018252	Sayers Ace Hardware	Speed bump hardware for doors	1/10/2023	\$ 11.94	11-7100-649-000
0018253	Hinkle Law Firm LLC	Legal Services	1/10/2023	\$ 262.50	11-6000-662-000
0018254	AmeriDyn	GP consultants	1/10/2023	\$ 555.00	11-6200-663-000
0018255	Service Office	Service Office - Office Supplies	1/10/2023	\$ 63.00	16-9300-701-000
0018256	HB Innovations	Legal Services	1/10/2023	\$ 559.00	11-6000-662-000
0018256	HB Innovations	Gen. Higher Ed Advising	1/10/2023	\$ 3,575.50	11-6000-662-000
0018257	Virtual Care Group, LLC	Behavioral /On-Demand Counseling (Dec. '22/Jan. /23/Feb. /23)	1/10/2023	\$ 1,798.50	11-6500-719-000
0018258	Woods Lumber of Independence, Ks. INC	Marketing Office remodel	1/10/2023	\$ 345.78	11-7500-820-000
0018258	Woods Lumber of Independence, Ks. INC	Admin toilet repair supplies	1/10/2023	\$ 21.49	11-7100-649-000
0018258	Woods Lumber of Independence, Ks. INC	Bolts for benches	1/10/2023	\$ 19.66	11-7100-649-000
0018258	Woods Lumber of Independence, Ks. INC	Bolts for benches	1/10/2023	\$ 29.97	11-7100-649-000
0018258	Woods Lumber of Independence, Ks. INC	Cyber cafe Indy sign supplies	1/10/2023	\$ 33.14	11-7500-820-000
0018258	Woods Lumber of Independence, Ks. INC	Cyber cafe sign supplies	1/10/2023	\$ 3.65	11-7500-820-000
0018258	Woods Lumber of Independence, Ks. INC	Cyber cafe sign/wall build supplies	1/10/2023	\$ 147.75	11-7500-820-000
0018258	Woods Lumber of Independence, Ks. INC	Cyber cafe sign/wall build supplies	1/10/2023	\$ 35.06	11-7500-820-000
0018258	Woods Lumber of Independence, Ks. INC	Shop supplies	1/10/2023	\$ 34.07	11-7100-701-000
0018258	Woods Lumber of Independence, Ks. INC	Urinal supplies	1/10/2023	\$ 4.99	11-7100-649-000
0018259	Cintas Corporation No. 2	Custodial uniforms	1/10/2023	\$ 35.00	11-7100-708-000
0018259	Cintas Corporation No. 2	Custodial uniforms	1/10/2023	\$ 35.00	11-7100-708-000
0018261	Romans Outdoor Power	Lawnmower mulching desk kit	1/10/2023	\$ 221.18	11-7100-649-000

0018262	Kansas Board Of Regents	Return of funds	1/10/2023	\$ 1,776.00	11-8100-731-000
0018263	A-G Administrators LLC	College Claims Funding - Athletic Insurance	1/10/2023	\$ 75,000.00	11-5500-622-000
0018264	Consolidated Management Co.	Baker University Day	1/10/2023	\$ 41.70	11-4200-602-000
0018264	Consolidated Management Co.	Board Charges 10/12-11/2	1/10/2023	\$ 76,793.08	16-9600-602-000
0018264	Consolidated Management Co.	Water for Business Office	1/10/2023	\$ 3.68	11-6200-602-000
0018265	Foulston Siefkin LLP	Legal Services - fir Nov. 2022	1/25/2023	\$ 966.00	11-6000-662-000
0018266	City Of Independence	Admin Bldg-water and sewer	1/25/2023	\$ 475.83	11-6500-632-000
0018266	City Of Independence	Cessna Bldg-water and sewer	1/25/2023	\$ 85.95	11-6500-632-000
0018266	City Of Independence	ICC West-Sanitation service	1/25/2023	\$ 200.00	11-6500-679-000
0018266	City Of Independence	ICC West-water and sewer	1/25/2023	\$ 109.17	11-6500-632-000
0018266	City Of Independence	Main Campus-water and sewer	1/25/2023	\$ 1,483.33	11-6500-632-000
0018266	City Of Independence	Practice Field-water	1/25/2023	\$ 24.95	11-6500-632-000
0018266	City Of Independence	Practice Field-water	1/25/2023	\$ 24.95	11-6500-632-000
0018267	Carolina Biological Supply	Instructional Supplies	1/25/2023	\$ 470.82	11-1176-700-000
0018268	Ward's Science	Instructional Supplies	1/25/2023	\$ 22.05	11-1176-700-000
0018268	Ward's Science	Instructional Supplies	1/25/2023	\$ 347.40	11-1176-700-000
0018269	Studebaker Refrigeration, Inc	Ice machine, Fieldhouse	1/25/2023	\$ 160.00	11-6500-646-000
0018269	Studebaker Refrigeration, Inc	Ice machine-Kitchen	1/25/2023	\$ 155.00	16-9600-643-000
0018269	Studebaker Refrigeration, Inc	Service fee	1/25/2023	\$ 4.73	11-6500-646-000
0018270	Swanson House, Inc.	Campaign counsel fee Feb. 2023	1/25/2023	\$ 3,000.00	11-6500-663-000
0018271	TouchTone Communications	Long distance phone service	1/25/2023	\$ 54.97	11-6500-631-000
0018272	Council For Opportunity In Education	Includes discount for early renewal	1/25/2023	\$ 3,700.00	32-8303-719-000
0018273	Toyota Financial Services	Fleet Vehicle lease	1/25/2023	\$ 531.60	11-7200-645-000
0018273	Toyota Financial Services	Fleet Vehicle Lease	1/25/2023	\$ 701.24	11-7200-645-000
0018273	Toyota Financial Services	Fleet Vehicle Lease	1/25/2023	\$ 499.00	11-7200-645-000
0018273	Toyota Financial Services	Fleet Vehicle Lease	1/25/2023	\$ 489.00	11-7200-645-000
0018273	Toyota Financial Services	Fleet Vehicle Lease	1/25/2023	\$ 590.11	11-7200-645-000
0018273	Toyota Financial Services	Fleet Vehicle Lease	1/25/2023	\$ 586.67	11-7200-645-000
0018273	Toyota Financial Services	Fleet Vehicle Lease	1/25/2023	\$ 545.24	28-0100-645-000
0018274	11:11 Systems Inc	Monthly renewal for offsite server backup service	1/25/2023	\$ 2,935.30	11-6600-646-000
0018275	Shine Time Cleaning Services	Laser and mutoh cleaning	1/25/2023	\$ 225.00	71-1223-285-000
0018276	Concert Artist Guild, Inc.	CAG	1/25/2023	\$ 4,000.00	11-1151-661-000
0018277	3M Mechanical LLC	Student Union Kitchen steamer/warmer repair	1/25/2023	\$ 260.00	16-9600-649-000
0018278	Digital Connections, Inc.	Lanier copies 11/14/2022-12/13/2022	1/25/2023	\$ 402.72	71-1223-285-000

0018279	Firex, Inc	Annual Inspection of emergency lighting on campus	1/25/2023	\$ 1,400.00	11-7300-661-000
0018280	Indy Print Services	Printer supplies-ICC West	1/25/2023	\$ 1,399.92	11-6500-646-000
0018281	Montgomery County Chronicle	Notice of ICC trustee vacancy (posted Dec. 15 & Dec. 22)	1/25/2023	\$ 126.00	11-6100-681-000
0018282	SEK Media, LLC	SEPT RADIO AD	1/25/2023	\$ 1,012.50	25-8100-615-000
0018282	SEK Media, LLC	RADIO AD OCT	1/25/2023	\$ 1,046.25	25-8100-615-000
0018282	SEK Media, LLC	RADIO AD BALANCE	1/25/2023	\$ 1,012.50	25-8100-615-000
0018282	SEK Media, LLC	Veteran's Center Radio Ad Dec.	1/25/2023	\$ 1,046.25	25-8100-615-000
0018283	Hugo's Industrial Supply, Inc	Custodial supplies	1/25/2023	\$ 970.74	11-7100-708-000
0018283	Hugo's Industrial Supply, Inc	Floor machine rental to re-wax gym floor	1/25/2023	\$ 90.00	11-7100-649-003
0018284	Jocks Nitch	Adidas Creator Navy	1/25/2023	\$ 452.00	11-5520-699-000
0018284	Jocks Nitch	Adidas Creator Navy & Sand	1/25/2023	\$ 678.00	11-5520-699-000
0018284	Jocks Nitch	Climatech and creator	1/25/2023	\$ 538.00	11-5520-699-000
0018284	Jocks Nitch	Damn 8	1/25/2023	\$ 72.00	11-5520-699-000
0018284	Jocks Nitch	Hooded Pullover and Pants	1/25/2023	\$ 1,464.00	11-5520-698-000
0018284	Jocks Nitch	Jerseys	1/25/2023	\$ 212.00	11-5520-699-000
0018284	Jocks Nitch	Jerseys	1/25/2023	\$ 212.00	11-5520-699-000
0018284	Jocks Nitch	Practice Jersey	1/25/2023	\$ 277.00	11-5520-699-000
0018284	Jocks Nitch	Shorts	1/25/2023	\$ 420.00	11-5520-699-000
0018284	Jocks Nitch	Sideline Pants & Bomber	1/25/2023	\$ 293.00	11-5520-698-000
0018284	Jocks Nitch	Skills camp	1/25/2023	\$ 192.00	11-5520-698-000
0018285	Independence Country Club	Meal/function fee, KCCLI	1/25/2023	\$ 1,345.50	11-6100-693-000
0018286	KJCCC	Men's Basketball Officials	1/25/2023	\$ 8,151.00	11-5500-646-000
0018286	KJCCC	Volleyball Officials	1/25/2023	\$ 4,396.00	11-5500-646-000
0018286	KJCCC	Women's Basketball Officials	1/25/2023	\$ 11,286.00	11-5500-646-000
0018287	Nelnet	Maintenance fee	1/25/2023	\$ 781.60	11-6500-695-000
0018288	Locke Supply Co.	Plumbing supplies/repairs	1/25/2023	\$ 273.11	11-7100-824-000
0018289	Quality Paint and Body	Fleet vehicle repair	1/25/2023	\$ 1,382.01	11-7200-647-000
0018289	Quality Paint and Body	FB Helmets painted	1/25/2023	\$ 2,043.00	11-5500-601-000
0018289	Quality Paint and Body	Fleet vehicle windshield (reimbursed by insurance)	1/25/2023	\$ 1,347.65	11-7200-647-000
0018290	Ane Maes Coffee And Sandwich Shop	Ane Mae's	1/25/2023	\$ 52.50	11-4200-602-000
0018290	Ane Maes Coffee And Sandwich Shop	Ane Mae's - EMT Advisory Board	1/25/2023	\$ 154.05	12-1287-602-000
0018290	Ane Maes Coffee And Sandwich Shop	Annie Maes	1/25/2023	\$ 243.00	11-6310-617-000
0018291	Link-Systems International, Inc.	Link-Systems	1/25/2023	\$ 64.29	11-4250-719-000
0018292	ConvergeOne, Inc.	IT consultant	1/25/2023	\$ 337.50	11-6600-663-000

0018292	ConvergeOne, Inc.	Maintenance 11/21/22-11/20/23	1/25/2023	\$ 2,606.70	11-6600-646-000
0018292	ConvergeOne, Inc.	Maintenance 3/21/22-3/31/23	1/25/2023	\$ 611.80	11-6600-646-000
0018293	Independence Chiropratic	Sports physicals	1/25/2023	\$ 150.00	11-5595-698-000
0018294	CBS Door & Hardware, LLC	Best lock key supplies	1/25/2023	\$ 441.04	11-7300-719-000
0018295	Village Travel LLC	Travel to Garden City	1/25/2023	\$ 8,539.10	11-5500-601-000
0018296	Varsity Spirit Fashions and Supplies LLC	Knife pleat skirts & guy's shorts	1/25/2023	\$ 2,740.45	11-5590-699-000
0018297	Sundowner Trophies	Trustee gold name plate	1/25/2023	\$ 9.00	11-6100-693-000
0018298	FAB Creative Services, LLC	Ad in SEK Living	1/25/2023	\$ 180.00	11-1223-615-000
0018299	Insight Public Sector, Inc.	Adobe renewals/licenses	1/25/2023	\$ 7,722.33	11-6600-852-000
0018300	Indoff, Incorporated	Printer ink and supplies	1/25/2023	\$ 2,830.96	11-6500-646-000
0018301	Independence USD #446	DOUBLE PAGE SPREAD	1/25/2023	\$ 300.00	11-6300-615-000
0018302	BSN Sports, LLC	Tanner Tec	1/25/2023	\$ 214.65	11-5560-698-000
0018303	Consolidated Management Co.	Board Charges 12/7-12/28	1/25/2023	\$ 24,683.49	16-9600-602-000
0018303	Consolidated Management Co.	Board Rate-Winter Break	1/25/2023	\$ 1,936.00	16-9600-602-000
0018303	Consolidated Management Co.	Business office-water	1/25/2023	\$ 11.37	11-6200-602-000
0018303	Consolidated Management Co.	Consolidated - Faculty Thank you	1/25/2023	\$ 77.45	11-4200-602-000
0018303	Consolidated Management Co.	Management Fee	1/25/2023	\$ 900.00	16-9600-602-000
0018303	Consolidated Management Co.	Management Fee	1/25/2023	\$ 900.00	16-9600-602-000
0018304	Medical Equipment Services of KS, Inc.	Service for AT equipment	1/25/2023	\$ 520.00	11-5500-850-000
0018305	W.W. Norton & Company	Norton-Shipping charges for order	1/25/2023	\$ 330.27	16-9300-611-000
0018306	Woods Lumber of Independence, Ks. INC	Paint supplies	1/25/2023	\$ 10.17	11-7100-701-000
0018306	Woods Lumber of Independence, Ks. INC	Plumbing parts	1/25/2023	\$ 9.49	11-7100-824-000
0018306	Woods Lumber of Independence, Ks. INC	Sheet rock mud/supplies	1/25/2023	\$ 38.42	11-7100-701-000
0018307	Kansas Board Of Regents	Return of Promise Act Funds	1/25/2023	\$ 14,765.00	11-8100-731-000
0018308	Turnitin, LLC	Turnitin	1/25/2023	\$ 6,977.00	11-4200-646-000
0018309	Edsights, Inc.	EDSIGHTS CONTRACTED SERVICE	1/25/2023	\$ 9,500.00	11-6310-661-000
0018310	Lamar Texas Limited Partnership	Billboard	1/25/2023	\$ 140.00	11-6300-615-000
0018311	Admiral Express, LLC	Chairs for admissions	1/25/2023	\$ 1,418.18	11-7500-820-000
0018312	Labster	Labster - Online Codes	1/25/2023	\$ 138.00	16-9300-740-000
0018313	Donovan, Lindsey	Reimbursement for Nov UB Workshop Food Trays	1/25/2023	\$ 116.07	31-8501-719-000
0018314	INDEPENDENCE COMMUNITY COLLEGE	Tutoring charges for 28 hours of direct service	1/25/2023	\$ 308.00	32-8303-545-000
0018315	Bowhay, Vincent	Reimbursement	1/25/2023	\$ 18.00	11-7200-719-000
0018316	Sparklight	Dorms Fiber	1/25/2023	\$ 1,740.07	11-6500-636-000
0018316	Sparklight	Dorms fiber	1/25/2023	\$ 1,740.07	11-6500-636-000

0018316	Sparklight	ICC West-internet service	1/25/2023	\$ 331.34	11-6500-636-000
0018316	Sparklight	Main campus, internet service	1/25/2023	\$ 2,847.43	11-6500-636-000
0018316	Sparklight	Main Campus-internet service	1/25/2023	\$ 2,847.43	11-6500-636-000
0018316	Sparklight	SIP Fiber	1/25/2023	\$ 1,500.00	11-6500-636-000
0018316	Sparklight	SIP fiber	1/25/2023	\$ 1,500.00	11-6500-636-000
0018316	Sparklight	Student Union, cable tv	1/25/2023	\$ 302.59	11-6500-636-000
0018316	Sparklight	Student Union-cable tv	1/25/2023	\$ 281.93	11-6500-636-000
0018316	Sparklight	West campus, cable tv	1/25/2023	\$ 360.05	11-6500-636-000
0018316	Sparklight	West campus, internet service	1/25/2023	\$ 2,219.97	11-6500-636-000
0018316	Sparklight	West campus, internet service	1/25/2023	\$ 2,219.97	11-6500-636-000
0018317	HB Innovations	General Higher Ed Advising	1/26/2023	\$ 148.00	11-6000-662-000
0018318	McKenzie, Robert	Travel-meal reimbursement	1/26/2023	\$ 36.94	16-9300-601-000
0018318	McKenzie, Robert	Travel-transporation	1/26/2023	\$ 25.39	16-9300-601-000
0018318	McKenzie, Robert	Travel-transporation to airpor	1/26/2023	\$ 27.44	16-9300-601-000
0018318	McKenzie, Robert	Travel-transporation to hotel	1/26/2023	\$ 46.78	16-9300-601-000
0018318	McKenzie, Robert	Travel-transporation to hotel	1/26/2023	\$ 68.67	16-9300-601-000
0018318	McKenzie, Robert	Travel-transporation to hotel	1/26/2023	\$ 10.71	16-9300-601-000
002041	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 1,080.00	11-0000-203-000
002042	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 90.10	11-0000-203-000
002043	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 92.64	11-0000-203-000
002044	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 79.35	11-0000-203-000
002045	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 1,573.00	11-0000-203-000
002046	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 91.00	11-0000-203-000
002047	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 420.00	11-0000-203-000
002048	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 51.66	11-0000-203-000
002049	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 31.00	11-0000-203-000
002050	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 3.00	11-0000-203-000
002051	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 1,119.00	11-0000-203-000
002052	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 116.54	11-0000-203-000
002053	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 321.66	11-0000-203-000
002054	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 40.90	11-0000-203-000
002055	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 1.17	11-0000-203-000
002056	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 440.00	11-0000-203-000
002057	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 173.31	11-0000-203-000

002058	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 1,500.00	11-0000-203-000
002059	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 102.28	11-0000-203-000
002060	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 53.25	11-0000-203-000
002061	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 58.35	11-0000-203-000
002062	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 93.35	11-0000-203-000
002063	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 3.00	11-0000-203-000
002064	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 57.64	11-0000-203-000
002065	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 5.29	11-0000-203-000
002066	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 92.64	11-0000-203-000
002067	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 12.89	11-0000-203-000
002068	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 50.00	11-0000-203-000
002069	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 93.72	11-0000-203-000
002070	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 11.00	11-0000-203-000
002071	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 15.00	11-0000-203-000
002072	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 100.89	11-0000-203-000
002073	ICC Student	ICC Student Financial Aid Refund	1/10/2023	\$ 195.00	11-0000-203-000
002074	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 873.00	11-0000-203-000
002074	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 1.00	11-0000-203-000
002074	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 620.00	11-0000-203-000
002074	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 93.72	11-0000-203-000
002074	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 775.72	11-0000-203-000
002074	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 1,330.00	11-0000-203-000
002074	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 22.69	11-0000-203-000
002074	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 732.00	11-0000-203-000
002074	ICC Student Housing	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 93.72	11-0000-203-000
002075	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 93.72	11-0000-203-000
002075	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 699.13	11-0000-203-000
002075	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 420.00	11-0000-203-000
002075	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 591.32	11-0000-203-000
002075	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	1/10/2023	\$ 508.83	11-0000-203-000
002076	ICC Student	ICC Student Previous Balance Refund	1/10/2023	\$ 9.68	11-0000-203-000
002077	ICC Student	ICC Student Previous Balance Refund	1/10/2023	\$ 97.00	11-0000-203-000
002078	ICC Student	ICC Student Previous Balance Refund	1/10/2023	\$ 35.00	11-0000-203-000
002079	ICC Student	ICC Student Previous Balance Refund	1/10/2023	\$ 114.69	11-0000-203-000

002080	ICC Student	ICC Student Previous Balance Refund	1/10/2023	\$ 12.94	11-0000-203-000
002081	ICC Student	ICC Student Previous Balance Refund	1/10/2023	\$ 35.00	11-0000-203-000
002082	ICC Student	ICC Student Previous Balance Refund	1/10/2023	\$ 267.53	11-0000-203-000
002083	ICC Student	ICC Student Previous Balance Refund	1/10/2023	\$ 226.71	11-0000-203-000
002084	ICC Student	ICC Student Financial Aid Refund	1/20/2023	\$ 1,039.53	11-0000-203-000
EFT000000004261	Hucke, Andrea	Intl. Rec. Consultant	1/18/2023	\$ 1,100.00	11-5700-646-000
EFT000000004262	Ellucian Company, L.P.	Fees for Subscription Licensed Software	1/18/2023	\$ 47,900.00	29-8101-646-000
EFT000000004262	Ellucian Company, L.P.	CC - Transition Services	1/18/2023	\$ 8,337.00	29-8101-646-000
EFT000000004262	Ellucian Company, L.P.	Colleague Studio Training	1/18/2023	\$ 29,200.00	29-8101-646-000
EFT000000004262	Ellucian Company, L.P.	Ellucian Experience - Toolkit Workshop, Single Sign-On, Training	1/18/2023	\$ 21,100.00	29-8101-646-000
EFT000000004262	Ellucian Company, L.P.	Maintenance Fees	1/18/2023	\$ 24,839.00	29-8101-646-000
EFT000000004263	Penmac Staffing Services Inc.	Custodial service 11/14-11/20	1/18/2023	\$ 201.25	11-7100-661-000
EFT000000004264	WEX BANK	Fleet Fuel Card Payment	1/6/2023	\$ 4,443.47	11-7200-721-000
EFT000000004265	United Parcel Service	Shipping charges	1/23/2023	\$ 79.50	11-6500-611-000
EFT000000004266	Kansas Department of Revenue-Sales Tax	December sales tax payment	1/25/2023	\$ 866.38	11-0100-216-000
EFT000000004267	Evergry	Electricity-ICC West sign	1/18/2023	\$ 25.42	11-6500-635-000
EFT000000004269	Evergry	Electricity-ICC West	1/25/2023	\$ 1,654.16	11-6500-635-000
EFT000000004270	United Parcel Service	Shipping charges	1/3/2023	\$ 62.00	11-6500-611-000
EFT000000004271	Vidali, Anthony Purchase Card New	Shoulder brace	1/6/2023	\$ 169.98	11-5595-698-000
EFT000000004271	Vidali, Anthony Purchase Card New	Athletic Training Renewal Fees	1/6/2023	\$ 39.00	11-5595-601-000
EFT000000004271	Vidali, Anthony Purchase Card New	ATR Supplies	1/6/2023	\$ 11.61	11-5595-698-000
EFT000000004271	Vidali, Anthony Purchase Card New	ATR Supplies	1/6/2023	\$ 155.10	11-5595-698-000
EFT000000004271	Vidali, Anthony Purchase Card New	CPR renewal	1/6/2023	\$ 37.00	11-5595-601-000
EFT000000004271	Vidali, Anthony Purchase Card New	Food FB	1/6/2023	\$ 419.30	11-5510-606-000
EFT000000004271	Vidali, Anthony Purchase Card New	Student travel meals FB	1/6/2023	\$ 76.66	11-5595-602-000
EFT000000004271	Vidali, Anthony Purchase Card New	Travel Water	1/6/2023	\$ 5.87	11-5595-601-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Administration Bldg. / ICC West Paint	1/6/2023	\$ 214.85	11-7100-825-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Anti-microbial paint for Admin. Bldg.	1/6/2023	\$ 227.25	11-7100-825-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Automatic door repair at ICC West	1/6/2023	\$ 1,629.00	11-7100-825-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Cable raceway and boxes for TV's	1/6/2023	\$ 117.36	11-7100-825-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Diesel fuel for tractor	1/6/2023	\$ 18.75	11-7200-721-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Drink supplies for maintenance shop	1/6/2023	\$ 14.52	11-7100-602-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Gym floor sanding pads to refinish floor	1/6/2023	\$ 139.82	11-7100-649-003
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Handle for lower level student union door	1/6/2023	\$ 36.38	11-7100-825-000

EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Indigo blue paint for admin. - J. Casto Office	1/6/2023	\$ 43.97	11-7100-825-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Maintenance staff meeting	1/6/2023	\$ 50.36	11-7100-602-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Parts for speed bumps	1/6/2023	\$ 23.59	11-7300-649-000
EFT000000004272	Beurskens, Benny Purchase Card 4.20.2022	Plastic sheeting for painting/texture for Admin. Bldg.	1/6/2023	\$ 14.68	11-7100-825-000
EFT000000004273	Peterson, Bruce Purchase Card 7/2021	Annual Zoom Pro Grant Writer	1/6/2023	\$ 159.64	11-8900-700-000
EFT000000004274	Dahlke, Chandler Purchase Card	Dinner for Dahlke & Kurtz	1/6/2023	\$ 42.18	11-5510-617-000
EFT000000004274	Dahlke, Chandler Purchase Card	Dinner for Dahlke & Kurtz	1/6/2023	\$ 36.85	11-5510-617-000
EFT000000004274	Dahlke, Chandler Purchase Card	Dinner for Dahlke & Kurtz	1/6/2023	\$ 49.49	11-5510-617-000
EFT000000004274	Dahlke, Chandler Purchase Card	Dinner for Dahlke & Kurtz	1/6/2023	\$ 41.00	11-5510-617-000
EFT000000004274	Dahlke, Chandler Purchase Card	Dinner for Dahlke & Kurtz	1/6/2023	\$ 50.00	11-5510-617-000
EFT000000004274	Dahlke, Chandler Purchase Card	Hotel for 1 night stay	1/6/2023	\$ 100.18	11-5510-617-000
EFT000000004274	Dahlke, Chandler Purchase Card	Hotel for 1 night stay	1/6/2023	\$ 93.33	11-5510-617-000
EFT000000004274	Dahlke, Chandler Purchase Card	Hotel for 2 night stay	1/6/2023	\$ 266.48	11-5510-617-000
EFT000000004274	Dahlke, Chandler Purchase Card	Hotel stay 5 nights	1/6/2023	\$ 526.13	11-5510-617-000
EFT000000004274	Dahlke, Chandler Purchase Card	Tickets to attend recruiting all star game	1/6/2023	\$ 23.00	11-5510-617-000
EFT000000004275	Bailey, Chelsea Purchase Card	Bellami Master Class	1/6/2023	\$ 2,000.00	11-4200-717-001
EFT000000004275	Bailey, Chelsea Purchase Card	Bellami Master Class	1/6/2023	\$ 625.81	11-4200-717-000
EFT000000004275	Bailey, Chelsea Purchase Card	Amazon	1/6/2023	\$ 273.74	12-1273-700-000
EFT000000004275	Bailey, Chelsea Purchase Card	Amazon	1/6/2023	\$ 1,007.36	12-1273-700-000
EFT000000004275	Bailey, Chelsea Purchase Card	Ane Mae's	1/6/2023	\$ 89.50	12-1273-602-000
EFT000000004275	Bailey, Chelsea Purchase Card	Cosmetology State Board Test	1/6/2023	\$ 75.00	12-1273-715-001
EFT000000004275	Bailey, Chelsea Purchase Card	Cosmetology State Board Test	1/6/2023	\$ 75.00	12-1273-715-001
EFT000000004275	Bailey, Chelsea Purchase Card	Ennoview, Inc.	1/6/2023	\$ 165.00	12-1273-682-000
EFT000000004275	Bailey, Chelsea Purchase Card	National Testing Network	1/6/2023	\$ 75.00	12-1273-715-001
EFT000000004275	Bailey, Chelsea Purchase Card	State Beauty Supply	1/6/2023	\$ 13.60	12-1273-700-000
EFT000000004275	Bailey, Chelsea Purchase Card	State Beauty Supply	1/6/2023	\$ 40.96	12-1273-700-000
EFT000000004275	Bailey, Chelsea Purchase Card	State Beauty Supply	1/6/2023	\$ 14.49	12-1273-700-000
EFT000000004275	Bailey, Chelsea Purchase Card	State Beauty Supply	1/6/2023	\$ 17.86	12-1273-700-000
EFT000000004275	Bailey, Chelsea Purchase Card	State Beauty Supply	1/6/2023	\$ 36.64	12-1273-700-000
EFT000000004275	Bailey, Chelsea Purchase Card	State Beauty Supply	1/6/2023	\$ 22.36	12-1273-700-000
EFT000000004275	Bailey, Chelsea Purchase Card	Wal-Mart	1/6/2023	\$ 2.32	12-1273-700-000
EFT000000004276	Stockton, Cherie Purchase Card	Montgomery County Outlook Event	1/6/2023	\$ 165.00	11-6100-693-000
EFT000000004276	Stockton, Cherie Purchase Card	Office supplies	1/6/2023	\$ 33.69	11-6100-701-000
EFT000000004276	Stockton, Cherie Purchase Card	Office supplies	1/6/2023	\$ 10.94	11-6100-701-000

EFT000000004276	Stockton, Cherie Purchase Card	Policies Lunch Meeting	1/6/2023	\$ 49.59	11-6100-602-000
EFT000000004276	Stockton, Cherie Purchase Card	Sympathy Flowers for Donor	1/6/2023	\$ 43.00	11-6100-693-000
EFT000000004277	Cameron, Chris Purchase Card	Meal for recruiting	1/6/2023	\$ 11.18	11-6310-602-000
EFT000000004277	Cameron, Chris Purchase Card	Meal for recruiting trip (lost receipt)	1/6/2023	\$ 8.12	11-6310-602-000
EFT000000004277	Cameron, Chris Purchase Card	Personal Item (paid for by mistake / check payment provided)	1/6/2023	\$ 280.00	11-6310-617-000
EFT000000004277	Cameron, Chris Purchase Card	Recruiting Lodging	1/6/2023	\$ 152.51	11-6310-601-000
EFT000000004277	Cameron, Chris Purchase Card	Recruiting Lodging	1/6/2023	\$ 269.04	11-6310-601-000
EFT000000004277	Cameron, Chris Purchase Card	Recruiting meal	1/6/2023	\$ 7.58	11-6310-602-000
EFT000000004277	Cameron, Chris Purchase Card	Recruiting meal	1/6/2023	\$ 18.12	11-6310-602-000
EFT000000004277	Cameron, Chris Purchase Card	Recruiting Meal (Lost Receipt)	1/6/2023	\$ 13.15	11-6310-602-000
EFT000000004278	Adams, David Purchase Card	Airport Hotel for Students	1/6/2023	\$ 205.06	11-5700-693-000
EFT000000004278	Adams, David Purchase Card	Airport Hotel for Students	1/6/2023	\$ 205.06	11-5700-693-000
EFT000000004278	Adams, David Purchase Card	DocuSign Subscription	1/6/2023	\$ 300.00	11-5700-682-000
EFT000000004278	Adams, David Purchase Card	Finals DeStress Activity	1/6/2023	\$ 18.75	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	Finals De-Stress Program	1/6/2023	\$ 37.80	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	First Gen Workshop	1/6/2023	\$ 55.30	11-5700-626-000
EFT000000004278	Adams, David Purchase Card	ICC Clinic Signage	1/6/2023	\$ 19.50	11-5700-701-000
EFT000000004278	Adams, David Purchase Card	Late Night Breakfast	1/6/2023	\$ 314.01	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	Late Night Breakfast Program	1/6/2023	\$ 291.92	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	Multicultural Grad Reception	1/6/2023	\$ 67.75	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	Multicultural Grad Supplies	1/6/2023	\$ 23.94	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	Pirate Pantry Supplies	1/6/2023	\$ 350.65	11-5700-631-000
EFT000000004278	Adams, David Purchase Card	Pirate Pantry Supplies	1/6/2023	\$ 110.00	11-5700-631-000
EFT000000004278	Adams, David Purchase Card	Prizes for Intl Educ Week	1/6/2023	\$ 50.00	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	Signature Subscription	1/6/2023	\$ 1.48	11-5700-682-000
EFT000000004278	Adams, David Purchase Card	Snacks for students	1/6/2023	\$ 11.49	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	Snacks for Supreme Court Justice visit	1/6/2023	\$ 247.55	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	Student Catering Thanksgiving Week	1/6/2023	\$ 398.00	11-6500-719-000
EFT000000004278	Adams, David Purchase Card	Student Snacks	1/6/2023	\$ 18.32	11-5700-660-000
EFT000000004278	Adams, David Purchase Card	Thanksgiving Week Meal	1/6/2023	\$ 375.00	11-6500-719-000
EFT000000004278	Adams, David Purchase Card	Thanksgiving Week Meal	1/6/2023	\$ 370.18	11-6500-719-000
EFT000000004279	Molnar-Byrd, Dee	Food and Meals for students during Playwright in Residence Reading Rehearsal	1/6/2023	\$ 18.05	34-1100-602-000
EFT000000004279	Molnar-Byrd, Dee	Food and Meals for Students during the Playwright in Residence Reading Rehearsal	1/6/2023	\$ 23.00	34-1100-602-000
EFT000000004279	Molnar-Byrd, Dee	Gas for Tulsa Airport return of Director for Playwright in Residence	1/6/2023	\$ 22.50	34-1100-601-000

EFT000000004279	Molnar-Byrd, Dee	Registration for Kennedy Center American College Theatre Festival	1/6/2023	\$ 80.00	34-1100-601-000
EFT000000004280	Packard, Dillon Credit Card	Monthly Billing for Constant Contact 11/14 (Overdue Payment)	1/6/2023	\$ 95.00	11-5300-682-000
EFT000000004280	Packard, Dillon Credit Card	Monthly Billing for Constant Contact Subscription	1/6/2023	\$ 95.00	11-5300-682-000
EFT000000004280	Packard, Dillon Credit Card	Walmart	1/6/2023	\$ 33.49	11-5300-719-000
EFT000000004281	Robinson, Elizabeth Purchase Card	Advertising for Dec SSS Event	1/6/2023	\$ 15.00	32-8303-719-000
EFT000000004281	Robinson, Elizabeth Purchase Card	File Folders	1/6/2023	\$ 11.64	32-8303-701-000
EFT000000004281	Robinson, Elizabeth Purchase Card	Facial tissue multipack	1/6/2023	\$ 34.20	32-8303-701-000
EFT000000004281	Robinson, Elizabeth Purchase Card	Workshop supplies	1/6/2023	\$ 9.22	32-8303-719-000
EFT000000004281	Robinson, Elizabeth Purchase Card	Digital signature platform	1/6/2023	\$ 300.00	32-8303-701-000
EFT000000004281	Robinson, Elizabeth Purchase Card	Meal for Pittsburg State Campus Visit	1/6/2023	\$ 10.99	32-8303-606-000
EFT000000004281	Robinson, Elizabeth Purchase Card	Meals for Pittsburg State Campus Visit	1/6/2023	\$ 49.41	32-8303-606-000
EFT000000004281	Robinson, Elizabeth Purchase Card	Multi organizer and supplies	1/6/2023	\$ 51.11	32-8303-701-000
EFT000000004281	Robinson, Elizabeth Purchase Card	organizers, labels - multiple sizes	1/6/2023	\$ 21.34	32-8303-701-000
EFT000000004282	Cope, Erica Purchase Card	Pamphlets (reimbursed by Foundation)	1/6/2023	\$ 27.00	11-5590-698-000
EFT000000004282	Cope, Erica Purchase Card	Holiday Party Supplies (gingerbread houses, cookies, etc	1/6/2023	\$ 158.39	11-6500-710-000
EFT000000004282	Cope, Erica Purchase Card	Holiday Party Supplies (Platters for gingerbread houses)	1/6/2023	\$ 16.37	11-6500-710-000
EFT000000004282	Cope, Erica Purchase Card	Shoes for new dancer	1/6/2023	\$ 111.12	11-5590-698-000
EFT000000004282	Cope, Erica Purchase Card	Supplies to make Christmas hair accessory (dancers)	1/6/2023	\$ 7.99	11-5590-698-000
EFT000000004283	Mueller, Hailey Purchase Card	T.J. Maxx - Student Gifts	1/6/2023	\$ 34.35	12-1220-617-000
EFT000000004284	Bennett, India Purchase Card	ADOBE SUBSCRIPTION	1/6/2023	\$ 21.89	25-8100-681-000
EFT000000004284	Bennett, India Purchase Card	COFFEE CART REFILL	1/6/2023	\$ 45.18	25-8100-701-000
EFT000000004284	Bennett, India Purchase Card	WATER BOTTLES/OFFICE TISSUES	1/6/2023	\$ 15.26	25-8100-701-000
EFT000000004285	IT Department Purchase Card	AWS-Service Charges	1/6/2023	\$ 223.86	11-6600-646-000
EFT000000004286	Martin, Jason Credit Card NEW 9.20.22	Accidental Charge (reimbursed)	1/6/2023	\$ 208.65	11-5510-698-000
EFT000000004286	Martin, Jason Credit Card NEW 9.20.22	Dodge City Hotel Pillows	1/6/2023	\$ 70.00	11-5510-606-000
EFT000000004286	Martin, Jason Credit Card NEW 9.20.22	Dodge City Hotel Pillows	1/6/2023	\$ 315.00	11-5510-606-000
EFT000000004286	Martin, Jason Credit Card NEW 9.20.22	Dodge City Hotel rooms	1/6/2023	\$ 4,512.42	11-5510-606-000
EFT000000004286	Martin, Jason Credit Card NEW 9.20.22	Dodge City Team Meal	1/6/2023	\$ 975.00	11-5510-606-000
EFT000000004286	Martin, Jason Credit Card NEW 9.20.22	Dodge City Water for team	1/6/2023	\$ 20.44	11-5510-606-000
EFT000000004286	Martin, Jason Credit Card NEW 9.20.22	Film/computer equipment	1/6/2023	\$ 152.16	11-5510-698-000
EFT000000004286	Martin, Jason Credit Card NEW 9.20.22	Recruiting trip w/coach Dahlke	1/6/2023	\$ 46.57	11-5510-601-000
EFT000000004286	Martin, Jason Credit Card NEW 9.20.22	Storage	1/6/2023	\$ 59.06	11-5510-698-000
EFT000000004287	Turgeon, James Purchase Card	Accidental Charge (reimbursed)	1/6/2023	\$ 44.60	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel for garden city game on the road	1/6/2023	\$ 109.00	11-5540-606-000

EFT000000004287	Turgeon, James Purchase Card	Hotel for garden city road game	1/6/2023	\$ 109.00	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel for garden city road game	1/6/2023	\$ 109.00	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel for garden city road game	1/6/2023	\$ 109.00	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel for garden city road trip	1/6/2023	\$ 109.00	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel for garden city road trip	1/6/2023	\$ 109.00	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel for garden city road trip	1/6/2023	\$ 109.00	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel for garden city road trip	1/6/2023	\$ 109.00	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel Guarantee for Super 8 WBB Classic	1/6/2023	\$ 28.63	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel Guarantee for the Super 8 WBB Classic	1/6/2023	\$ 28.63	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel Guarantee for the Super 8 WBB Classic	1/6/2023	\$ 28.63	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel Guarantee for the Super 8 WBB Classic	1/6/2023	\$ 28.63	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel Guarantee for the Super 8 WBB Classic	1/6/2023	\$ 28.63	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel guarantee for the super 8 WBB Classic	1/6/2023	\$ 57.25	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel guarantee for the super 8 WBB classic	1/6/2023	\$ 57.25	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel guarantee for the super 8 WBB classic	1/6/2023	\$ 57.25	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel guarantee for the super 8 WBB Classic	1/6/2023	\$ 57.25	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel guarantee for the super 8 WBB classic	1/6/2023	\$ 57.25	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel guarantee for the super 8 WBB classic	1/6/2023	\$ 57.25	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel guarantee for the super 8 WBB classic	1/6/2023	\$ 57.25	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Hotel room for the garden city road game	1/6/2023	\$ 109.00	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Pizza guarantee for Bethany College	1/6/2023	\$ 86.99	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Team meal on the Garden City road game	1/6/2023	\$ 124.63	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Team meal on the garden city road game	1/6/2023	\$ 278.85	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Team meal on the garden city road game	1/6/2023	\$ 157.76	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Team meal on the road for Barton CC	1/6/2023	\$ 114.19	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Team meal on the road for garden city	1/6/2023	\$ 90.22	11-5540-606-000
EFT000000004287	Turgeon, James Purchase Card	Team meal on the road for garden city	1/6/2023	\$ 245.00	11-5540-606-000
EFT000000004288	Williams, Joel Purchase Card	Professional Development Conference	1/6/2023	\$ 250.00	11-4200-717-000
EFT000000004288	Williams, Joel Purchase Card	Professional Development Conference	1/6/2023	\$ 460.00	11-4200-717-001
EFT000000004288	Williams, Joel Purchase Card	Cable repair supplies	1/6/2023	\$ 57.24	11-1150-649-000
EFT000000004288	Williams, Joel Purchase Card	equipment for sound design process	1/6/2023	\$ 167.85	11-1150-850-000
EFT000000004288	Williams, Joel Purchase Card	F Arts Day supplies	1/6/2023	\$ 107.28	11-1150-604-000
EFT000000004288	Williams, Joel Purchase Card	F Arts Day supplies	1/6/2023	\$ 144.30	11-1150-604-000

EFT000000004288	Williams, Joel Purchase Card	Lamps	1/6/2023	\$ 104.75	11-1150-693-000
EFT000000004288	Williams, Joel Purchase Card	Professional Development Conference	1/6/2023	\$ 120.00	11-4200-717-000
EFT000000004288	Williams, Joel Purchase Card	Set supplies Our Town	1/6/2023	\$ 35.76	11-1150-692-000
EFT000000004288	Williams, Joel Purchase Card	Set supplies Our Town	1/6/2023	\$ 33.27	11-1150-692-000
EFT000000004288	Williams, Joel Purchase Card	Set supplies Our Town	1/6/2023	\$ 18.93	11-1150-692-000
EFT000000004288	Williams, Joel Purchase Card	Workday Meal	1/6/2023	\$ 26.03	11-1150-602-000
EFT000000004289	Livengood, Jonathan Purchase Card	Post Game Meal	1/6/2023	\$ 71.33	11-5520-602-000
EFT000000004289	Livengood, Jonathan Purchase Card	Post Game Meal	1/6/2023	\$ 110.34	11-5520-602-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Adobe subscription	1/6/2023	\$ 32.84	11-6200-681-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Amazon	1/6/2023	\$ 26.08	11-6500-719-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Bestbuy IT Equipment	1/6/2023	\$ 1,985.46	11-6600-850-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Maintenance parts	1/6/2023	\$ 6.92	11-7200-719-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Food service supplies - Webstaurant	1/6/2023	\$ 282.99	16-9600-850-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Food service supplies - Webstaurant	1/6/2023	\$ 658.43	16-9600-719-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Home Depot-air compressor	1/6/2023	\$ 574.06	11-7100-850-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Office Supplies	1/6/2023	\$ 108.90	11-7500-820-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Paypal-concessions POS system fee	1/6/2023	\$ 2.40	11-6200-602-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	College Sam's Club membership	1/6/2023	\$ 110.00	11-6200-681-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Maintenance supplies	1/6/2023	\$ 44.36	17-9500-825-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	HVAC parts	1/6/2023	\$ 196.00	11-7500-820-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Staples-Laptops (Title III)	1/6/2023	\$ 794.42	11-6600-850-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Staples-Laptops (Title III)	1/6/2023	\$ 2,562.29	11-6600-850-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Staples-Laptops (Title III)	1/6/2023	\$ 1,746.56	11-6600-850-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Walmart-First Aid Kit	1/6/2023	\$ 21.51	11-6200-701-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Webstaurant subscription	1/6/2023	\$ 99.00	16-9600-719-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Zettle terminals and adapters for Concessions POS Systems	1/6/2023	\$ 423.87	11-6500-719-000
EFT000000004290	Sadhoo, Jonathan Purchase Card New	Zoom-meetings	1/6/2023	\$ 15.96	11-6200-681-000
EFT000000004291	Mann, Justin Purchase Card New	Pregame meal against Barton	1/6/2023	\$ 205.54	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Hotel for the night before Garten City	1/6/2023	\$ 108.94	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Hotels for the night before Garden City	1/6/2023	\$ 108.94	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Hotels for the night before Garden City	1/6/2023	\$ 114.94	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Hotels for the night before Garden City	1/6/2023	\$ 108.94	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Hotels for the night before Garden City	1/6/2023	\$ 114.94	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Hotels for the night before Garden City	1/6/2023	\$ 114.94	11-5520-606-000

EFT000000004291	Mann, Justin Purchase Card New	Hotels for the night before Garden City	1/6/2023	\$ 114.94	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Laundry Pods	1/6/2023	\$ 11.49	11-5520-698-000
EFT000000004291	Mann, Justin Purchase Card New	Meal night before game against Garden City	1/6/2023	\$ 200.56	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Post game meal against Garden City	1/6/2023	\$ 77.86	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Postgame meal against Barton	1/6/2023	\$ 118.83	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Pregame meal against Garden City	1/6/2023	\$ 119.17	11-5520-606-000
EFT000000004291	Mann, Justin Purchase Card New	Pregame meal before Hutchinson	1/6/2023	\$ 252.83	11-5520-606-000
EFT000000004292	McCutcheon, Kealan Purchase Card	Esports event and outreach	1/6/2023	\$ 93.12	11-6510-719-000
EFT000000004292	McCutcheon, Kealan Purchase Card	Event Food for Successful Semester	1/6/2023	\$ 150.00	11-6510-719-000
EFT000000004293	Donerson, Keith New Purchase Card	Food 2 coaches	1/6/2023	\$ 42.92	11-5510-617-000
EFT000000004293	Donerson, Keith New Purchase Card	Food 2 Coaches	1/6/2023	\$ 33.89	11-5510-617-000
EFT000000004293	Donerson, Keith New Purchase Card	Food 2 Coaches	1/6/2023	\$ 50.09	11-5510-617-000
EFT000000004293	Donerson, Keith New Purchase Card	Recruiting Hotel	1/6/2023	\$ 221.91	11-5510-617-000
EFT000000004293	Donerson, Keith New Purchase Card	Recruiting Hotel	1/6/2023	\$ 73.97	11-5510-617-000
EFT000000004293	Donerson, Keith New Purchase Card	Recruiting showcase	1/6/2023	\$ 50.00	11-5510-617-000
EFT000000004293	Donerson, Keith New Purchase Card	Recruiting Showcase	1/6/2023	\$ 53.50	11-5510-617-000
EFT000000004294	Ferguson, Kristie Purchase Card	Arts Day supplies	1/6/2023	\$ 58.44	11-6310-617-000
EFT000000004294	Ferguson, Kristie Purchase Card	Cherryvale Recruiting Tour	1/6/2023	\$ 159.77	11-6310-617-000
EFT000000004294	Ferguson, Kristie Purchase Card	Foundation Impact Cards	1/6/2023	\$ 110.58	11-6310-613-000
EFT000000004294	Ferguson, Kristie Purchase Card	Gift baskets/tissue paper supplies	1/6/2023	\$ 22.63	11-6300-615-000
EFT000000004294	Ferguson, Kristie Purchase Card	Gifts for Trustees	1/6/2023	\$ 114.84	11-6100-693-000
EFT000000004294	Ferguson, Kristie Purchase Card	HEALTH CENTER RIBBON CUTTING	1/6/2023	\$ 13.31	11-6300-615-000
EFT000000004294	Ferguson, Kristie Purchase Card	Labels for cards	1/6/2023	\$ 14.66	11-6300-615-000
EFT000000004294	Ferguson, Kristie Purchase Card	Marketing/Counselor Handouts	1/6/2023	\$ 255.59	11-6300-615-000
EFT000000004294	Ferguson, Kristie Purchase Card	Presidents Christmas Cards	1/6/2023	\$ 550.35	11-6100-693-000
EFT000000004294	Ferguson, Kristie Purchase Card	Recruiting Ads	1/6/2023	\$ 35.00	11-6300-615-000
EFT000000004294	Ferguson, Kristie Purchase Card	Recruiting Ads	1/6/2023	\$ 35.00	11-6300-615-000
EFT000000004294	Ferguson, Kristie Purchase Card	Recruiting Ads	1/6/2023	\$ 35.00	11-6300-615-000
EFT000000004294	Ferguson, Kristie Purchase Card	Recruiting Ads	1/6/2023	\$ 50.00	11-6300-615-000
EFT000000004294	Ferguson, Kristie Purchase Card	Recruiting Printing/Handouts	1/6/2023	\$ 1,240.10	11-6310-613-000
EFT000000004294	Ferguson, Kristie Purchase Card	Replacement Equipment for marketing cameras	1/6/2023	\$ 265.14	11-6300-615-000
EFT000000004294	Ferguson, Kristie Purchase Card	Theatre Headshots	1/6/2023	\$ 45.07	11-6310-617-000
EFT000000004294	Ferguson, Kristie Purchase Card	Travel for New York Trip	1/6/2023	\$ 1.00	11-6300-601-000
EFT000000004294	Ferguson, Kristie Purchase Card	Trustee Holiday Gifts	1/6/2023	\$ 86.72	11-6100-693-000

EFT000000004295	Allison, Laura Purchase Card	KCCLI Lodging at Hutch	1/6/2023	\$	144.12	11-6110-717-000
EFT000000004295	Allison, Laura Purchase Card	KCCLI Meals	1/6/2023	\$	12.15	11-6110-717-000
EFT000000004295	Allison, Laura Purchase Card	KCCLI MEALS	1/6/2023	\$	10.73	11-6110-717-000
EFT000000004297	Donovan, Lindsey Purchase Card	3 Roundtrip Airfares (TUL to MEM) for Donovan, Graves, & Barbera	1/6/2023	\$	311.96	31-8501-601-000
EFT000000004297	Donovan, Lindsey Purchase Card	Admission for 1 UB Chaperone to Maya: The Exhibition on KC Steam Trip	1/6/2023	\$	21.45	31-8501-601-000
EFT000000004297	Donovan, Lindsey Purchase Card	Admission for 18 UB Students to Maya: The Exhibition on KC Steam Trip	1/6/2023	\$	386.10	31-8501-606-000
EFT000000004297	Donovan, Lindsey Purchase Card	Lunch for 18 UB students on KC STEAM Trip	1/6/2023	\$	295.28	31-8501-606-000
EFT000000004297	Donovan, Lindsey Purchase Card	Lunch for 3 UB Chaperones on KC STEAM Trip	1/6/2023	\$	51.93	31-8501-601-000
EFT000000004297	Donovan, Lindsey Purchase Card	Parking at Union Station for Van 1/Spot 96 on UB KC STEAM Trip	1/6/2023	\$	15.00	31-8501-606-000
EFT000000004297	Donovan, Lindsey Purchase Card	Parking at Union Station for Van 1/Spot 96 on UB KC STEAM Trip	1/6/2023	\$	15.00	31-8501-606-000
EFT000000004297	Donovan, Lindsey Purchase Card	Roundtrip Airfare (TUL to MEM)	1/6/2023	\$	311.96	31-8501-601-000
EFT000000004297	Donovan, Lindsey Purchase Card	Roundtrip Airfare (TUL to MEM)	1/6/2023	\$	311.96	31-8501-601-000
EFT000000004297	Donovan, Lindsey Purchase Card	Snacks for 6 UB Students on KC STEAM Trip	1/6/2023	\$	27.51	31-8501-606-000
EFT000000004298	Boots, Lori Purchase Card	Adobe-subscription	1/6/2023	\$	16.41	11-6110-681-000
EFT000000004298	Boots, Lori Purchase Card	Amazon-printer ink	1/6/2023	\$	264.74	11-6110-701-000
EFT000000004298	Boots, Lori Purchase Card	HigherEd-Job posting	1/6/2023	\$	155.00	11-6110-615-000
EFT000000004298	Boots, Lori Purchase Card	Indeed-online job posting	1/6/2023	\$	506.51	11-6110-615-000
EFT000000004298	Boots, Lori Purchase Card	Indeed-online job posting	1/6/2023	\$	37.70	11-6110-615-000
EFT000000004298	Boots, Lori Purchase Card	MVR-driver's license check	1/6/2023	\$	27.70	11-6110-681-000
EFT000000004298	Boots, Lori Purchase Card	MVR-driver's license check	1/6/2023	\$	27.70	11-6110-681-000
EFT000000004298	Boots, Lori Purchase Card	Payroll Updates webinar	1/6/2023	\$	199.00	11-6110-717-000
EFT000000004298	Boots, Lori Purchase Card	SHRM annual membership	1/6/2023	\$	229.00	11-6110-681-000
EFT000000004298	Boots, Lori Purchase Card	Walmart-office supplies	1/6/2023	\$	15.21	11-6110-701-000
EFT000000004298	Boots, Lori Purchase Card	Walmart-office supplies	1/6/2023	\$	26.86	11-6110-701-000
EFT000000004299	Maintenance Toll Credit Card	Toll Charges	1/6/2023	\$	91.90	11-7200-719-000
EFT000000004300	Byrd, Mallory Credit Card	Advisory Meeting Food	1/6/2023	\$	47.96	12-1288-602-000
EFT000000004300	Byrd, Mallory Credit Card	TESTING	1/6/2023	\$	102.50	71-1288-285-001
EFT000000004300	Byrd, Mallory Credit Card	TESTING	1/6/2023	\$	164.00	71-1288-285-001
EFT000000004301	Allen, Mark Purchase Card	Hotel	1/6/2023	\$	135.90	11-5580-606-000
EFT000000004301	Allen, Mark Purchase Card	Hotel	1/6/2023	\$	135.90	11-5580-606-000
EFT000000004301	Allen, Mark Purchase Card	Hotel	1/6/2023	\$	135.90	11-5580-606-000
EFT000000004301	Allen, Mark Purchase Card	Hotel	1/6/2023	\$	135.90	11-5580-606-000
EFT000000004301	Allen, Mark Purchase Card	Hotel	1/6/2023	\$	135.90	11-5580-606-000
EFT000000004301	Allen, Mark Purchase Card	Hotel	1/6/2023	\$	135.90	11-5580-606-000

EFT000000004301	Allen, Mark Purchase Card	Hotel booking fee	1/6/2023	\$ 15.99	11-5580-606-000
EFT000000004301	Allen, Mark Purchase Card	Meal Team Travel	1/6/2023	\$ 173.66	11-5580-602-000
EFT000000004301	Allen, Mark Purchase Card	Meal Team Travel	1/6/2023	\$ 81.75	11-5580-602-000
EFT000000004301	Allen, Mark Purchase Card	Meals Team Travel	1/6/2023	\$ 370.79	11-5580-602-000
EFT000000004301	Allen, Mark Purchase Card	Singlets	1/6/2023	\$ 175.12	11-5580-698-000
EFT000000004301	Allen, Mark Purchase Card	Uniforms	1/6/2023	\$ 618.00	11-5580-699-000
EFT000000004302	Anderson, Melissa Purchase Card	Athletic game day music subscription	1/6/2023	\$ 9.99	11-5500-719-000
EFT000000004302	Anderson, Melissa Purchase Card	Country club membership	1/6/2023	\$ 189.50	11-5500-719-000
EFT000000004302	Anderson, Melissa Purchase Card	Lodging for Megan Yoder, athletic trainer covering home basketball games	1/6/2023	\$ 65.21	11-5500-719-000
EFT000000004302	Anderson, Melissa Purchase Card	Lunch at a sophomore showcase	1/6/2023	\$ 25.44	11-5530-602-000
EFT000000004302	Anderson, Melissa Purchase Card	Sound system replacement cords in the fieldhouse	1/6/2023	\$ 36.53	11-5500-850-000
EFT000000004302	Anderson, Melissa Purchase Card	Subscription to watch ICC basketball teams at Barton CC	1/6/2023	\$ 5.45	11-5500-719-000
EFT000000004303	Chaplin, Nathan Purchase Card	AAAS Membership	1/6/2023	\$ 55.00	11-1176-717-000
EFT000000004303	Chaplin, Nathan Purchase Card	Petco snake habitat materials	1/6/2023	\$ 117.51	11-1176-700-000
EFT000000004303	Chaplin, Nathan Purchase Card	WalMart materials for snake habitat	1/6/2023	\$ 16.38	11-1176-700-000
EFT000000004304	McIntosh, Nicole Purchase Card	Adobe Subscription	1/6/2023	\$ 16.41	11-6200-681-000
EFT000000004305	Molnar, Paul Purchase Card New	KCACTF Respondent Meal Theatre (Paul/Joel/Paula)	1/6/2023	\$ 57.76	11-1150-602-000
EFT000000004305	Molnar, Paul Purchase Card New	Lighting supplies for OUR TOWN	1/6/2023	\$ 16.39	11-1150-693-000
EFT000000004305	Molnar, Paul Purchase Card New	Morning TECH Meal OUR TOWN	1/6/2023	\$ 23.54	11-1150-602-000
EFT000000004305	Molnar, Paul Purchase Card New	OUR TOWN Strike Meal	1/6/2023	\$ 120.04	11-1150-602-000
EFT000000004305	Molnar, Paul Purchase Card New	Scripts for Spring Theatre Productions DARK	1/6/2023	\$ 177.05	11-1150-690-000
EFT000000004305	Molnar, Paul Purchase Card New	Tech Meal DINNER OUR TOWN	1/6/2023	\$ 73.68	11-1150-602-000
EFT000000004305	Molnar, Paul Purchase Card New	Water & Frames Fall Arts Days Theatre	1/6/2023	\$ 41.70	11-1150-700-000
EFT000000004305	Molnar, Paul Purchase Card New	Zoom Membership Theatre Department	1/6/2023	\$ 15.96	11-1150-700-000
EFT000000004306	Beckman, Robert Purchase Card	Extension cords for office	1/6/2023	\$ 25.05	11-5540-698-000
EFT000000004306	Beckman, Robert Purchase Card	Fan for Office	1/6/2023	\$ 18.47	11-5540-698-000
EFT000000004306	Beckman, Robert Purchase Card	Hotel for Recruit Visit	1/6/2023	\$ 122.23	11-5540-617-000
EFT000000004306	Beckman, Robert Purchase Card	Hotel for Recruit Visit	1/6/2023	\$ 122.23	11-5540-617-000
EFT000000004306	Beckman, Robert Purchase Card	Laundry Detergent for team	1/6/2023	\$ 29.83	11-5540-698-000
EFT000000004306	Beckman, Robert Purchase Card	Recruiting Meal	1/6/2023	\$ 34.68	11-5540-617-000
EFT000000004306	Beckman, Robert Purchase Card	Supplies for Recruit Visit	1/6/2023	\$ 10.65	11-5540-617-000
EFT000000004306	Beckman, Robert Purchase Card	Water for Team	1/6/2023	\$ 5.88	11-5540-698-000
EFT000000004307	Allen, Samantha Credit Card	Food/meals	1/6/2023	\$ 32.80	11-5560-602-000
EFT000000004308	Graves, Samatha Purchase Card	Admission to Science City for 18 UB Students on KC STEAM Trip	1/6/2023	\$ 287.10	31-8501-606-000

EFT000000004308	Graves, Samatha Purchase Card	Snacks for 12 UB Students on KC STEAM Trip	1/6/2023	\$ 46.14	31-8501-606-000
EFT000000004308	Graves, Samatha Purchase Card	Student Supplies/Snacks for the Vans for UB KC STEAM Trip	1/6/2023	\$ 60.90	31-8501-719-000
EFT000000004308	Graves, Samatha Purchase Card	Supplies for Nov Monthly Meet Student Workshop Lunch	1/6/2023	\$ 276.91	31-8501-719-000
EFT000000004309	Owens, Sarah Credit Card	Walmart-missing receipt	1/6/2023	\$ 118.39	11-4100-701-000
EFT000000004310	Blaes, Tamara Purchase Card	Lunch for vendors at Career Fair LCHS	1/6/2023	\$ 425.42	28-0100-601-000
EFT000000004310	Blaes, Tamara Purchase Card	Lunch for vendors at Career Fair LCHS	1/6/2023	\$ 84.00	28-0100-601-000
EFT000000004310	Blaes, Tamara Purchase Card	Walmart supplies for Career Fair at LCHS	1/6/2023	\$ 150.40	28-0100-700-000
EFT000000004311	Crawshaw, Taylor Purchase Card	Iron Rail Brewing - Recruiting Meal	1/6/2023	\$ 85.35	11-1151-602-000
EFT000000004311	Crawshaw, Taylor Purchase Card	Tutoring Training	1/6/2023	\$ 118.80	11-4250-602-000
EFT000000004311	Crawshaw, Taylor Purchase Card	Wal-Mart	1/6/2023	\$ 36.64	12-1277-700-000
EFT000000004312	Haynes, Timothy Credit Card	BANDSAWBLADES	1/6/2023	\$ 204.74	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	EXTENSIONCORDS	1/6/2023	\$ 179.92	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	MUTOH CLEANING SOLVENT	1/6/2023	\$ 59.98	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	MUTOH CLEANING SOLVENT	1/6/2023	\$ 59.98	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	NEW SHOPVAC FOR N. MAKERSPACE	1/6/2023	\$ 229.09	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	RESTOCK PRINTER CLEANING SUPPLIES	1/6/2023	\$ 38.97	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	RESTOCKPRINTERVINYL	1/6/2023	\$ 801.00	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	RESTOCK VENDING SNACKS	1/6/2023	\$ 32.68	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	RESTOCK VENDING SNACKS	1/6/2023	\$ 39.99	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	RESTOCK VENDING SNACKS	1/6/2023	\$ 18.39	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	RESTOCK VENDING SNACKS	1/6/2023	\$ 221.10	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	RESTOCK VENDING SNACKS	1/6/2023	\$ 29.00	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	RESTOCK VENDING SNACKS	1/6/2023	\$ 19.09	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	STEM PROJECT KITS & SEWING NEEDLES	1/6/2023	\$ 591.59	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	STEM SEWING KITS	1/6/2023	\$ 9.71	71-1223-285-000
EFT000000004312	Haynes, Timothy Credit Card	VILSTEM 3D PRINTING FILAMENT	1/6/2023	\$ 229.80	37-1223-700-002
EFT000000004312	Haynes, Timothy Credit Card	VILSTEM LUNCHES	1/6/2023	\$ 189.00	37-1223-602-002
EFT000000004313	Ellis, Tommy Purchase Card	Asset tags	1/6/2023	\$ 31.95	25-8100-701-000
EFT000000004314	Bruington, Toni Purchase Card	Casey's Creations-Cookies	1/6/2023	\$ 260.00	11-6500-710-000
EFT000000004314	Bruington, Toni Purchase Card	Core Commerce-Website Fees	1/6/2023	\$ 46.35	16-9300-646-000
EFT000000004314	Bruington, Toni Purchase Card	Ecwid-Website Fees	1/6/2023	\$ 39.00	16-9300-646-000
EFT000000004314	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	1/6/2023	\$ 4.27	16-9300-611-000
EFT000000004314	Bruington, Toni Purchase Card	PirateShip-Mailing Textbooks	1/6/2023	\$ 9.19	16-9300-611-000
EFT000000004314	Bruington, Toni Purchase Card	PirateShip-Postage to mail books	1/6/2023	\$ 30.71	16-9300-611-000

EFT000000004314	Bruington, Toni Purchase Card	WalMart-Drinks for Resale	1/6/2023	\$ 200.29	16-9300-740-000
EFT000000004314	Bruington, Toni Purchase Card	WalMart-Drinks for Resale	1/6/2023	\$ 11.97	16-9300-740-000
EFT000000004315	Bowhay, Vincent Purchase Card	ACCT Conference (L. Allison)	1/6/2023	\$ 770.00	11-6100-626-000
EFT000000004315	Bowhay, Vincent Purchase Card	ACCT Conference (V. Bowhay)	1/6/2023	\$ 770.00	11-6100-626-000
EFT000000004315	Bowhay, Vincent Purchase Card	ACCT Conference (V. DeFever)	1/6/2023	\$ 770.00	11-6100-626-000
EFT000000004315	Bowhay, Vincent Purchase Card	Bench Project	1/6/2023	\$ 13,210.80	11-7500-820-000
EFT000000004315	Bowhay, Vincent Purchase Card	Chamber Board Lunch Meeting	1/6/2023	\$ 16.12	11-6100-602-000
EFT000000004315	Bowhay, Vincent Purchase Card	Donor Lunch (Reimbursed by Foundation)	1/6/2023	\$ 50.98	11-6100-602-000
EFT000000004315	Bowhay, Vincent Purchase Card	Donor Meeting (Reimbursed by Foundation)	1/6/2023	\$ 26.52	11-6100-602-000
EFT000000004315	Bowhay, Vincent Purchase Card	CFRE Credential	1/6/2023	\$ 875.00	11-6100-693-000
EFT000000004315	Bowhay, Vincent Purchase Card	DocuSign Annual Membership	1/6/2023	\$ 300.00	11-6100-682-000
EFT000000004315	Bowhay, Vincent Purchase Card	Zoom Monthly Membership	1/6/2023	\$ 120.00	11-6100-682-000
EFT000000004315	Bowhay, Vincent Purchase Card	Grammarly Annual Membership	1/6/2023	\$ 144.00	11-6100-682-000
EFT000000004316	Academic Office Credit Card	Conference Hotel	1/6/2023	\$ 507.39	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Conference Hotel	1/6/2023	\$ 450.00	11-4200-717-000
EFT000000004316	Academic Office Credit Card	Conference Hotel	1/6/2023	\$ 507.39	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Conference Hotel	1/6/2023	\$ 450.00	11-4200-717-000
EFT000000004316	Academic Office Credit Card	Journals for Growth Mindset	1/6/2023	\$ 665.38	28-0100-700-000
EFT000000004316	Academic Office Credit Card	Airport Parking	1/6/2023	\$ 45.00	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Bag Check - Conference Travel	1/6/2023	\$ 30.00	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Blick	1/6/2023	\$ 228.13	11-1155-700-000
EFT000000004316	Academic Office Credit Card	Blick	1/6/2023	\$ 89.52	11-1155-700-000
EFT000000004316	Academic Office Credit Card	Brustein & Manasevit	1/6/2023	\$ 52.00	11-4200-703-000
EFT000000004316	Academic Office Credit Card	Burrito Boyz - Conference	1/6/2023	\$ 26.59	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Dual Citizen - Conference Meal	1/6/2023	\$ 55.46	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Graduation Flowers	1/6/2023	\$ 259.98	11-5400-708-000
EFT000000004316	Academic Office Credit Card	Hobby Lobby - Plants for Graduation	1/6/2023	\$ 257.20	11-5400-708-000
EFT000000004316	Academic Office Credit Card	Hot Dog Express - Conference Meal	1/6/2023	\$ 34.46	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Hotel Room for Guest Speaker	1/6/2023	\$ 70.35	11-5400-708-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 0.83	11-1177-601-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 0.51	11-1177-601-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 0.53	11-1177-601-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 1.11	11-1177-601-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 0.57	11-1177-601-000

EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 0.59	11-1177-601-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 0.72	11-1177-601-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 1.15	11-1177-601-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 0.28	11-1177-601-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 19.15	11-1177-601-000
EFT000000004316	Academic Office Credit Card	International Service Fee	1/6/2023	\$ 19.15	11-1177-601-000
EFT000000004316	Academic Office Credit Card	J.W. Pepper	1/6/2023	\$ 79.49	11-1151-690-000
EFT000000004316	Academic Office Credit Card	J.W. Pepper	1/6/2023	\$ 50.00	11-1151-690-000
EFT000000004316	Academic Office Credit Card	J.W. Pepper	1/6/2023	\$ 99.00	11-1151-690-000
EFT000000004316	Academic Office Credit Card	Metrolinx - Conference Transportation	1/6/2023	\$ 13.93	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Omomofuku - Conference Meal	1/6/2023	\$ 41.27	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Sheraton Centre Toronto - Conference Meal	1/6/2023	\$ 28.34	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Smoke's Poutinerie Adelaide - Conference Meal	1/6/2023	\$ 29.38	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Spirithouse - Conference Meal	1/6/2023	\$ 36.23	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Summer House 72 - Conference Meal	1/6/2023	\$ 41.79	11-1177-601-000
EFT000000004316	Academic Office Credit Card	The Burger's Priest - Conference Meal	1/6/2023	\$ 25.48	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Trattoria Mercatto - Conference Meal	1/6/2023	\$ 57.66	11-1177-601-000
EFT000000004316	Academic Office Credit Card	Wal-Mart - Student Thank You	1/6/2023	\$ 91.11	11-1151-602-000
EFT000000004317	Perez, Maria Purchase Card	Dickey's - Vet Nursing Advisory Board	1/6/2023	\$ 91.66	12-1220-602-000
EFT000000004317	Perez, Maria Purchase Card	IDEXX	1/6/2023	\$ 0.10	12-1220-700-000
EFT000000004317	Perez, Maria Purchase Card	IDEXX	1/6/2023	\$ 1,016.24	12-1220-700-000
EFT000000004317	Perez, Maria Purchase Card	IDEXXCare Plus	1/6/2023	\$ 302.81	12-1220-700-000
EFT000000004317	Perez, Maria Purchase Card	Independence Animal Hospital	1/6/2023	\$ 21.20	12-1220-700-000
EFT000000004317	Perez, Maria Purchase Card	Patterson Veterinary	1/6/2023	\$ 14.22	12-1220-700-000
EFT000000004317	Perez, Maria Purchase Card	Patterson Veterinary	1/6/2023	\$ 136.18	12-1220-700-000
EFT000000004317	Perez, Maria Purchase Card	Wal-Mart	1/6/2023	\$ 27.05	12-1220-602-000
EFT000000004318	Jamison, Laura Purchase Card	Pizza for dorm students over Thanksgiving Break	1/6/2023	\$ 400.45	11-6500-719-000
EFT000000004319	Amazon Capitol Services	Lock-up Allen Keys	1/3/2023	\$ 11.38	11-7100-719-000
EFT000000004319	Amazon Capitol Services	academic bldg remodel supplies	1/3/2023	\$ 68.49	11-7100-708-000
EFT000000004319	Amazon Capitol Services	IT Supplies	1/3/2023	\$ 235.16	11-7200-719-000
EFT000000004319	Amazon Capitol Services	Amazon - Drinks for Resale	1/3/2023	\$ 115.29	16-9300-740-000
EFT000000004319	Amazon Capitol Services	Amazon - Office Supplies	1/3/2023	\$ 123.84	16-9300-701-000
EFT000000004319	Amazon Capitol Services	Amazon- Office Supplies	1/3/2023	\$ 98.10	16-9300-701-000
EFT000000004319	Amazon Capitol Services	Business Office Supplies	1/3/2023	\$ 51.10	11-6200-701-000

EFT000000004319	Amazon Capitol Services	Business Office Supplies	1/3/2023	\$ 79.65	11-6200-701-000
EFT000000004319	Amazon Capitol Services	Business Office Supplies	1/3/2023	\$ 28.50	11-6200-701-000
EFT000000004319	Amazon Capitol Services	Custodial equipment	1/3/2023	\$ 88.90	11-7100-708-000
EFT000000004319	Amazon Capitol Services	Custodial supplies	1/3/2023	\$ 21.69	11-7100-708-000
EFT000000004319	Amazon Capitol Services	Custodial supplies	1/3/2023	\$ 97.14	11-7100-708-000
EFT000000004319	Amazon Capitol Services	Dorm driveway	1/3/2023	\$ 23.40	11-7100-719-000
EFT000000004319	Amazon Capitol Services	Esports Equipment	1/3/2023	\$ 51.10	11-6510-850-000
EFT000000004319	Amazon Capitol Services	Esports Tool kit	1/3/2023	\$ 17.88	11-6510-701-000
EFT000000004319	Amazon Capitol Services	Faucet repair parts / Student Union kitchen	1/3/2023	\$ 19.58	16-9600-649-000
EFT000000004319	Amazon Capitol Services	Fleet vehicle parts	1/3/2023	\$ 125.39	11-7200-719-000
EFT000000004319	Amazon Capitol Services	Furniture in academic building	1/3/2023	\$ 28.59	11-7100-708-000
EFT000000004319	Amazon Capitol Services	ICC West Outside Light Bulbs	1/3/2023	\$ 183.12	11-7100-649-000
EFT000000004319	Amazon Capitol Services	Ice Machines	1/3/2023	\$ 417.98	11-7500-820-000
EFT000000004319	Amazon Capitol Services	IT Equipment	1/3/2023	\$ 444.47	11-6600-850-000
EFT000000004319	Amazon Capitol Services	LED bulbs	1/3/2023	\$ 203.88	11-7100-649-000
EFT000000004319	Amazon Capitol Services	Led bulbs	1/3/2023	\$ 95.82	11-7100-649-000
EFT000000004319	Amazon Capitol Services	LED Bulbs for ICC West -outside front	1/3/2023	\$ 152.53	11-7100-649-000
EFT000000004319	Amazon Capitol Services	Maintenance supplies-gloves	1/3/2023	\$ 70.13	11-7100-708-000
EFT000000004319	Amazon Capitol Services	Office supplies	1/3/2023	\$ 231.85	11-6200-701-000
EFT000000004319	Amazon Capitol Services	Photocell switch - outdoor clock	1/3/2023	\$ 22.53	11-7100-649-000
EFT000000004319	Amazon Capitol Services	Power strip, remote, and heater Maintenance	1/3/2023	\$ 213.15	11-7500-820-000
EFT000000004319	Amazon Capitol Services	Rechargable batteries	1/3/2023	\$ 43.44	11-6200-701-000
EFT000000004319	Amazon Capitol Services	Relay part for stack warmer / Student Union Kitchen	1/3/2023	\$ 37.28	16-9600-649-000
EFT000000004319	Amazon Capitol Services	Shop tool	1/3/2023	\$ 8.96	11-7100-701-000
EFT000000004319	Amazon Capitol Services	HVAC Parts/Equipment	1/3/2023	\$ 1,044.96	11-7500-820-000
EFT000000004319	Amazon Capitol Services	Student union dock safety rail caps	1/3/2023	\$ 11.70	11-7100-649-000
EFT000000004319	Amazon Capitol Services	TV raceway extension boxes	1/3/2023	\$ 50.97	11-7300-719-000
EFT000000004320	Atmos Energy	Atmos Energy, 715 College Ave	1/3/2023	\$ 254.62	11-6500-633-000
EFT000000004321	Evergry	Electricity-Brick A	1/31/2023	\$ 248.88	16-9500-635-000
EFT000000004321	Evergry	Electricity-Brick B	1/31/2023	\$ 115.12	16-9500-635-000
EFT000000004321	Evergry	Electricity-Brick C	1/31/2023	\$ 62.25	16-9500-635-000
EFT000000004321	Evergry	Electricity-Brick D	1/31/2023	\$ 438.11	16-9500-635-000
EFT000000004321	Evergry	Electricity-Captain Quarters	1/31/2023	\$ 3,894.07	16-9500-635-000
EFT000000004321	Evergry	Electricity-Main Campus	1/31/2023	\$ 8,161.39	11-6500-635-000

EFT000000004322	Evergy	Electricity Cessna Bldg	1/31/2023	\$ 875.73	11-6500-635-000
EFT000000004323	Evergy	Electricity Pond/Fountain/4000 Rd	1/31/2023	\$ 22.73	11-6500-635-000
EFT000000004324	Pitney Bowes	Postage for machine	1/4/2023	\$ 643.00	11-6500-646-000
EFT000000004325	Philadelphia Insurance Companies	Campus Insurance Premium	1/24/2023	\$ 8,722.07	11-6500-622-000
<b>Total Accounts Payable:</b>				<b>\$ 664,077.75</b>	

<b>Payroll Expenses</b>		
Payroll		\$ 346,989.99
Employee Benefits (Medical/Dental/Vision)		\$ 112,547.80
Payroll Taxes - Federal		\$ 105,991.79
Payroll Taxes - State		\$ 20,345.09
KPERS		\$ 28,609.79
<b>Total Payroll</b>		<b>\$ 614,484.46</b>
<b>Total Payables</b>		<b>\$ 1,278,562.21</b>

# Memo

To: Independence Community College Board of Trustees

From: Taylor C. Crawshaw  
Vice President for Academic Affairs

Date: 02/01/2023

Re: Vet Nursing Equipment Purchase - Kansas Industry and Labor Force Expansion Grant

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On January 3<sup>rd</sup> Independence Community College was awarded \$53,890 from the Kansas Industry and Labor Force Expansion Grant to address the needs of Kansas employers by growing programs which prepare skilled workforce.

I am requesting approval to purchase the following equipment utilizing grant funds:

VetPro Complete Optimax Dental Digital Radiography System: \$21,890

Vivix Digital Radiography Body Panel: \$32,000

**Total: \$53,890**



## Memo

To: Independence Community College Board of Trustees

From: Dr. Vince Bowhay

Date: February 20, 2022

Re: Early Retirement Benefit Offering for the 2023-2024 Fiscal Year

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

Based on the above Board Policy, it is recommended the Board of Trustees vote on the continuance of the Early Retirement Benefit offering for all employees for the 2023-2024 Fiscal Year.



## Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD  
President

Date: February 20, 2023

Re: Annual Faculty Negotiations Board Appointments

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The Board Chair appoints:

- Two Trustees to serve on the faculty contract negotiating team.

## Faculty Senate Update

- Bridget Carson and Paul Molnar are collaborating with English Skills students who are reading "*Much Ado About Nothing*." Paul will be visiting the class, and the students will attend the 03/03 morning matinee performance.
- Maria Perez reported that the veterinary nursing program is hosting the 'Spay'ghetti fundraiser and live auction this Saturday. The proceeds they make will be split three ways between AWOL, CFA, and the student chapter of the veterinary nursing association.
- Narinder Sharma participated in K-INBRE (Kansas Idea Network for Biomedical Research Excellence ) at Kansas city , Kansas from 13<sup>th</sup> to 15<sup>th</sup> January. He was also part of a collaborative study on Prostate cancer that was presented as a poster.
- Isaias McCaffery gave a presentation on the Civil War and the Osage Nation sponsored by Humanities Kansas to the Wilson County Historical Society / Wilson County Old Iron Club in Fredonia on January 29<sup>th</sup>.



Dr. Vincent Bowhay, President



### Ambassador Honorable Dr. Albert Nasasagare Speaks to Campus

Ambassador Honorable Dr. Albert Nasasagare, from Burundi, Africa, was on the ICC Main Campus on February 6, 2023. The Ambassador spoke to students, faculty, and staff during the lunch hour about the importance of his current position and how integrity and good character create opportunities for young adults.

Presently, he occupies the position of Special Advisor to President Evariste Ndayishimiye.

“It’s great to have an international guest on campus,” said David Adams, Vice President of Student Affairs. “Especially a speaker who connects with our students and provides them with a message about paying it forward.”

Dr. Albert is the founder of the Youth Coalition in Action (YCA). As a community development pioneer among the youth, he built an Entrepreneurial Vocational Training Center in his native town. Dr. Nasasagare continues to make YCA a valuable and prosperous place for job creators in communities among street women, street boys, and unemployed graduates. He promotes mindset transformation, micro-loans provision for sustainable economies, environment protection projects, education reforms, ethical and humanism values, leadership and civic values for youth in health, sports, cultural disciplines, and fair values.

### Henderson Installed as First SVA Chapter President

The Indy CC SVA chapter meets regularly in the Veteran Student Success Center on the ICC main campus offering membership to all ICC students who want to support veteran students. The local chapter recently installed its very first club president, Maurice Henderson. As a disabled U. Army veteran from Dublin, Georgia, he has used his well-earned VA benefits to complete a degree in Computer Information Systems. He now expects to complete a Web Development Certificate at ICC in May of 2023 and return to the private-sector labor market.



As a former civilian truckdriver and a gunner on an Army Humvee in Iraq, both experiences influenced his desire to return to college to use his VA benefits in preparation for a much-needed and greatly-desired career change. “After 9/11, I was motivated to join the military and was proud and honored to do so. I’m very thankful that I made it back and feel fortunate to now have access to the educational opportunities that my service, the VA and ICC provides.”

## College Hosts Appreciation Brunch for Area High Schools

ICC played host to administrators, counselors and student support staff from area high schools Friday, January 27, 2023, during the ICC Appreciation Brunch.

Those in attendance had the opportunity to learn about ICC programs and services, including ICC Now, SEK Leadership Competition, Academic Accommodations, Financial Aid, Technical Programs, Student Services, and more.

“Our high school partners do so much for our students to help them be successful,” explains Chris Cameron, Senior Recruiter at ICC. “Their efforts make a big impact, and our students would not be where they are today without them. Students can use that support throughout their high school and college years to navigate what can be a confusing and scary process. We are so grateful for them.”

Each participant received a customized gift, a list of upcoming events for future pirates, and a better understanding of what ICC offers prospective students.

“When educators work together to help create a bridge between high school and college, everyone benefits from that relationship,” concluded Cameron. “We are lucky enough to have high schools who work so well with us, so that we can better assist current and future pirates.”



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## Casto Family Endows Scholarship for Foster Children

As part of a newly endowed scholarship through the Independence Community College Foundation, Jason and Krysten Casto of Bartlesville, Oklahoma, hope to continue to support students who have gone through the foster care system.

“Krysten and I were blessed to be able to adopt our two kids in 2015 after fostering for several years,” explains Jason Casto. “We know that, unfortunately, the foster system can create challenges for kids once they graduate high school, as the system and some parents are unable to continue support at this crucial time in their lives.”

The Casto Family Endowed Scholarship Fund aims to help students who have been foster children in the United States, including foster children who have been adopted. The student must arrive with and maintain a 2.5 GPA and be full-time (12 or more credit hours) at ICC.

Casto Family established the scholarship fund through an initial gift of \$15,000 commitment from the Casto Family. The ICC Foundation will act as the custodian of all funds in connection with this scholarship upon authorization by the ICC Financial Aid Office.

“Hopefully, we can help these students land on solid ground at ICC to continue the path to their success,” concluded Casto.



Please join us...

As we discuss  
**COURAGEOUS CONVERSATIONS ABOUT RACE**  
 by Glenn E. Singleton

Facilitated by David Adams,  
 ICC Vice President of Student Affairs

**Mondays**  
 from 12 pm to 12:45 pm:

- Jan. 23: Chapters 1 & 2
- Feb. 20: Chapter 3
- Mar. 20: Chapter 4
- Apr. 17: Chapter 5

**Location:**  
 ICC Student Union, Cyber Café



## College Hosts Courageous Conversations Discussions

ICC is partnering with the Independence Diversity Task Force to offer discussions centered around ‘Courageous Conversations About Race, a Field Guide for Achieving Equity in Schools and Beyond by Glenn E. Singleton. The meetings will be held on the 3rd Monday of each month from 12:00 pm – 12:24 pm in the Cyber Café. Meetings are open to students, faculty, staff, and community members.

Conversations are meant to Deepen the understanding of racial factors in academic performance and examine the achievement gap through the prism of race. The authors explain the need for candid, courageous conversations about race to understand why performance inequity persists. Through these “courageous conversations,” educators will learn how to

create a learning community that promotes true academic parity.

Conversations will be facilitated by ICC’s Vice President of Student Affairs, David Adams.

“The Independence Diversity Taskforce is looking forward to discussing Courageous Conversations about Race,” said Adams. “I hope to not only gain wisdom from the book but from the different perspectives of those in attendance.”

## PIRATE SIGHTINGS



## UPCOMING EVENTS

### February 24

7th Annual Montgomery County Youth Entrepreneurship Challenge

### March 2

ICC & IHS Joint Chorale Concert

### March 8

Jazz Band Concert

### March 13-17

Spring Break  
 Campus Closed

### March 2-5

Much Ado About Nothing

### March 9

Choir & Orchestra Concert

### March 23

Cosmetology FREE Haircut Day

-END OF REPORT-