



BOARD OF TRUSTEES

March 20, 2023

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

Office of the PresidentMeeting Access

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

Topic: ICC Board of Trustees Meeting - March 20, 2023

Time: Mar 20, 2023 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/85412326834?pwd=TmRPZEszYTU0QTcwRzU2N1p6UklOUT09>

Meeting ID: 854 1232 6834

Passcode: 476122

One tap mobile

+13462487799,,85412326834#,,,,*476122# US (Houston)

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Dial by your location

+1 346 248 7799 US (Houston)

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+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 564 217 2000 US

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 689 278 1000 US

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Meeting ID: 854 1232 6834

Passcode: 476122

Find your local number: <https://us02web.zoom.us/j/85412326834>

**INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES MEETING
March 20, 2023
5:30 p.m. | CIE 104**

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 February 20, 2022
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report
- E. 2023-2024 Office Calendar

III. OLD BUSINESS

Action

IV. NEW BUSINESS

- A. Payables – Dr. Jonathan Sadhoo Action
- B. FleetPool Van Rental Agreement – Dr. Jonathan Sadhoo Action
- C. New Basketball Goals in Field House – Melissa Anderson Action
- D. FY 2022 Audit – Finance & Audit Committee Action
- E. FY 2023 Audit Firm Selection – Dr. Jonathan Sadhoo Action
- F. First Reading – TRU-926 Consensual Relationship Discussion

V. REPORTS

- A. Campus Facilities Master Plan – Scott Gales, Architect One, Inc.
- B. 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)*.

Resolution of Non-Renewal

Possible Action

VII. 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)*.

Faculty Negotiations

Discussion

VIII. ADJOURNMENT

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

**INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES MINUTES
February 20, 2023**

Vice Chairman Val DeFever opened the meeting at 5:30 p.m.

DeFever welcomed guests attending Patti Snyder, John Eubanks, Jeri Hammerschmidt, J. Spencer Weaver, Paul Molnar, Gunner Jones, Kolby Kastler, Tucker Engstrom, Elizabeth Clapp, Tori Kreusch, Isha Hill, Molly Gray, Haley Lewis, Corbin Thomsen, Braelyn George, Artemus Montgomery, Joel Williams, Ben Seel, Dee Molnar, David Adams, Taylor Crawshaw, Heather Mydosh, Kris Ferguson, Benny Eubanks, Lori Boots, Isaiah McCaffery, Collin W., Scott Gales, Jason & Jennifer Williams, Tim Maclaskey, Val DeFever and Vincent Bowhay were present. Chairman Cynthia Sherwood was absent.

The Pledge of Allegiance was led by J. Spencer Weaver.

The Mission Statement was read by Jeri Hammerschmidt.

The Vision Statement was read by J. Spencer Weaver.

On the Consent Agenda DeFever requested any discussion and/or changes. With no discussion and/or changes, John Eubanks motioned to approve; Patti Snyder seconded. Motion carried 5 – 0.

In new business, with no discussion on payables, John Eubanks motioned to approve; J. Spencer Weaver seconded. Motion carried 5 – 0.

Taylor Crawshaw discussed the Vet Nursing Equipment for Vet Tech. With no discussion, Patti Snyder motioned to approve; John Eubanks seconded. Motion carried 5 – 0.

Dr. Vincent Bowhay addressed the group on the 2023-2024 Early Retirement Policy. With no discussion, John Eubanks motioned to approve; Spencer Weaver seconded. 5 – 0.

Bowhay discussed the need to appoint two trustees to the Faculty Negotiations Board. Vice Chairman, Val DeFever suggested that Jeri Hammerschmidt and Patti Snyder serve on this team. J. Spencer Weaver motioned to approve; John Eubank seconded. Motion carried 5 – 0.

Dr. Isaias McCaffery gave a brief update on Faculty Senate.

DeFever requested that the report segment of the meeting pause for Jennifer Williams to speak to the board on DEI for two minutes.

Paul Molnar introduced a few ICC students who attended the KCACTF Conference. Three students (Corbin Thomsen, Braelyn George, and Artemus Montgomery) addressed the board regarding what they learned from the conference and while the remaining students gave an update on their plans after attending the conference. Scott Gales with Architect One updated the Board on the Campus Facilities Master Plan.

Dr. Vincent Bowhay reminded the Board of the upcoming President's Luncheon. Bowhay also reminded trustees whose positions are expiring should register if they plan to run for trustee in the upcoming election.

DeFever requested a motion to adjourn. John Eubanks motioned to adjourn; J. Spencer Weaver seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

INDEPENDENCE COMMUNITY COLLEGE
2022-2023
Unaudited
Budget Summary-Revenue
For The Month End: 2/28/2023

	2022-23	2022-23	2022-23	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (11)				
Student Revenue				
Tuition	(\$1,129,811.80)	(\$1,129,811.80)	(\$630,290.00)	55.79%
Fees	(1,572,494.90)	(1,572,494.90)	(852,966.00)	54.24%
	<u>(2,702,306.70)</u>	<u>(2,702,306.70)</u>	<u>(1,483,256.00)</u>	<u>54.89%</u>
Local Income				
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>
State of Kansas				
State Operating Grant	(1,427,559.00)	(1,427,559.00)	(1,429,492.00)	100.14%
State Grants and Contracts	0.00	0.00	0.00	0.00%
Technology Grant - other	(16,695.00)	(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>
Federal Income				
Indirect Costs	(44,690.00)	(44,690.00)	0.00	0.00%
Other				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	(3,275.00)	(3,275.00)	(6,845.23)	209.01%
Misc.	(530,000.00)	(530,000.00)	(425,288.08)	80.24%
Dorm Revenue Transfer	(250,000.00)	(250,000.00)	0.00	0.00%
Fees (non-course fees)	(19,892.99)	(19,892.99)	(32,942.13)	165.60%
	<u>(863,167.99)</u>	<u>(863,167.99)</u>	<u>(465,075.44)</u>	<u>53.88%</u>
Transfers, Allowances and Carry-overs	0.00	0.00	0.00	0.00%
Total General Fund	<u>(11,258,225.91)</u>	<u>(11,258,225.91)</u>	<u>(7,604,205.33)</u>	<u>67.54%</u>
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	(328,651.85)	(328,651.85)	(63,940.00)	19.46%
Fees	(210,072.04)	(210,072.04)	(74,604.00)	35.51%
	<u>(538,723.89)</u>	<u>(538,723.89)</u>	<u>(138,544.00)</u>	<u>25.72%</u>
Other				
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)	(6,472.17)	24.31%
Vet nursing	0.00	0.00	(1,051.36)	0.00%
Other	(186,000.00)	(186,000.00)	0.00	0.00%
	<u>(881,333.40)</u>	<u>(881,333.40)</u>	<u>(710,011.53)</u>	<u>80.56%</u>
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	<u>(1,420,057.29)</u>	<u>(1,420,057.29)</u>	<u>(848,555.53)</u>	<u>59.76%</u>
Adult Education/GED (13)				
Other Income	(15,000.00)	(15,000.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	<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
Total Funds, 11, 12,13	(12,693,283.20)	(12,693,283.20)	(8,452,760.86)	66.59%
Auxiliary				
Bookstore				
Sales	(229,999.92)	(229,999.92)	(182,162.40)	79.20%
Non-mandatory Transfer	(3,168.50)	(3,168.50)	0.00	0.00%
	(233,168.42)	(233,168.42)	(182,162.40)	78.12%
Meals				
Student Sources	(900,000.00)	(900,000.00)	(773,035.00)	85.89%
Other Sources	(4,892.00)	(4,892.00)	(13,500.00)	275.96%
Non-mandatory Transfer				
	(904,892.00)	(904,892.00)	(786,535.00)	86.92%
Dorms				
Student Sources- Dorms/Bluffstone	(753,999.96)	(753,999.96)	(344,852.00)	45.74%
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)	(372,752.00)	49.44%
Inge Center/Festival				
Inge Center	(5,000.00)	(5,000.00)	(15,000.00)	300.00%
Inge Festival	(110,900.00)	(110,900.00)	(38,841.36)	35.02%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	(115,900.00)	(115,900.00)	(53,841.36)	46.46%
Fab Lab				
Sales/Memberships	(20,000.00)	(20,000.00)	(30,304.87)	151.52%
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)	(128,559.60)	151.25%
Total Auxiliary	(2,092,960.38)	(2,092,960.38)	(1,523,850.36)	72.81%
ICC Foundation				
Scholarship Support	(150,000.00)	(150,000.00)	(27,130.00)	18.09%
Total ICCFoundation	(150,000.00)	(150,000.00)	(27,130.00)	18.09%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	(91.79)	0.00%
Foundation Support	(80,000.00)	(80,000.00)	(79,328.88)	99.16%
Student Athlete Fee	(25,000.00)	(25,000.00)	(23,925.00)	95.70%
Student Health Fee	0.00	0.00	(58,115.00)	0.00%
Total Plant Funds	(105,000.00)	(105,000.00)	(161,460.67)	153.77%
Federally Funded Programs				
Veterans Success Center	(125,000.00)	(125,000.00)	(91,524.09)	73.22%
Rural Operating Grant	(350,000.00)	(350,000.00)	(176,395.44)	50.40%
Title III Grant	0.00	0.00	(197,923.73)	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%
Total Federally Funded Programs	(1,405,000.00)	(1,405,000.00)	(1,132,158.79)	80.58%

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Revenue	Recorded
Total College Operations	(16,446,243.58)	(16,446,243.58)	(11,297,360.68)	68.69%

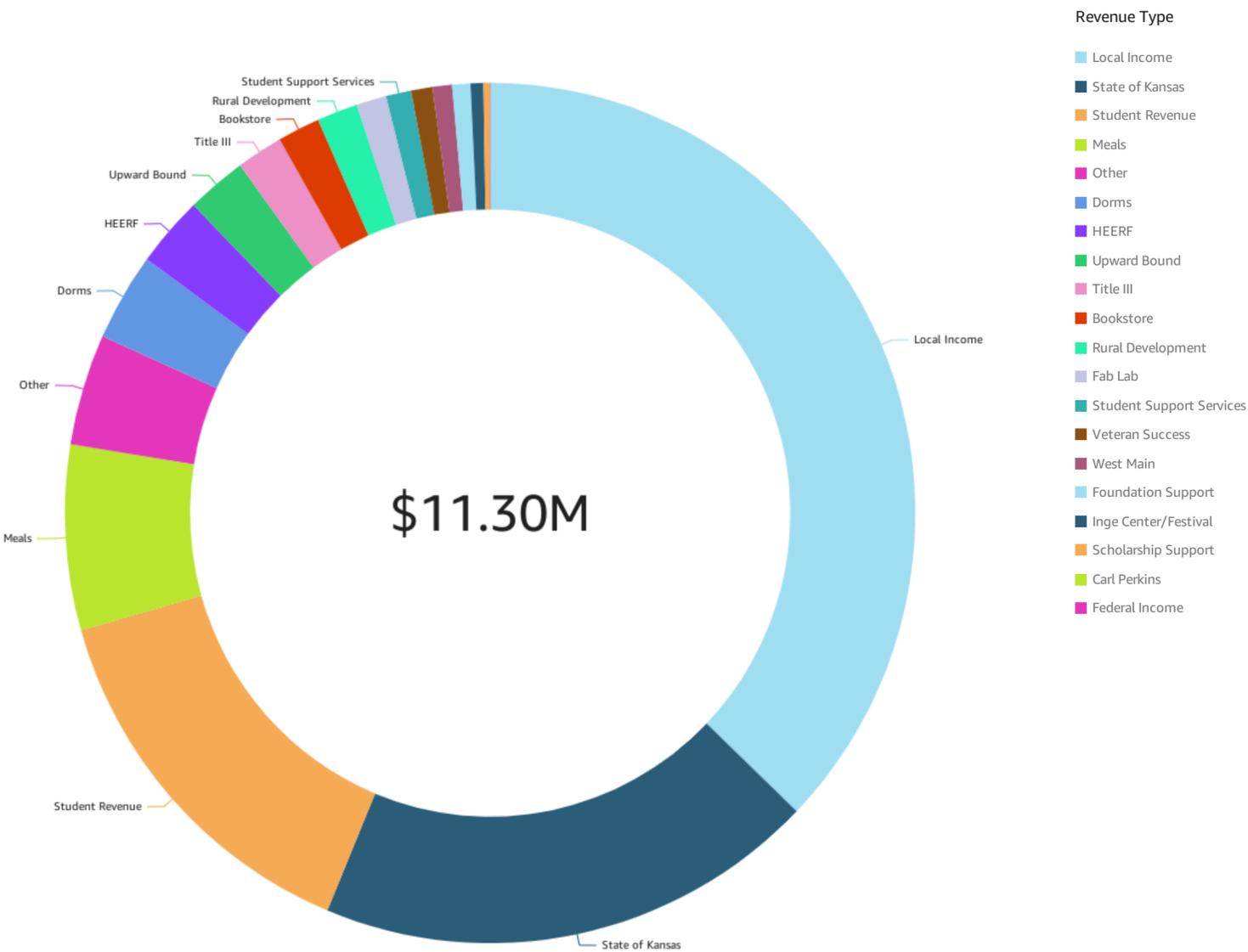
Revenue Overview



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



\$11.30M

Group By: Revenue Type
Size: Revenue (Sum)

Date between

07/01/2022 – 02/28/2023

Fiscal Year Revenue

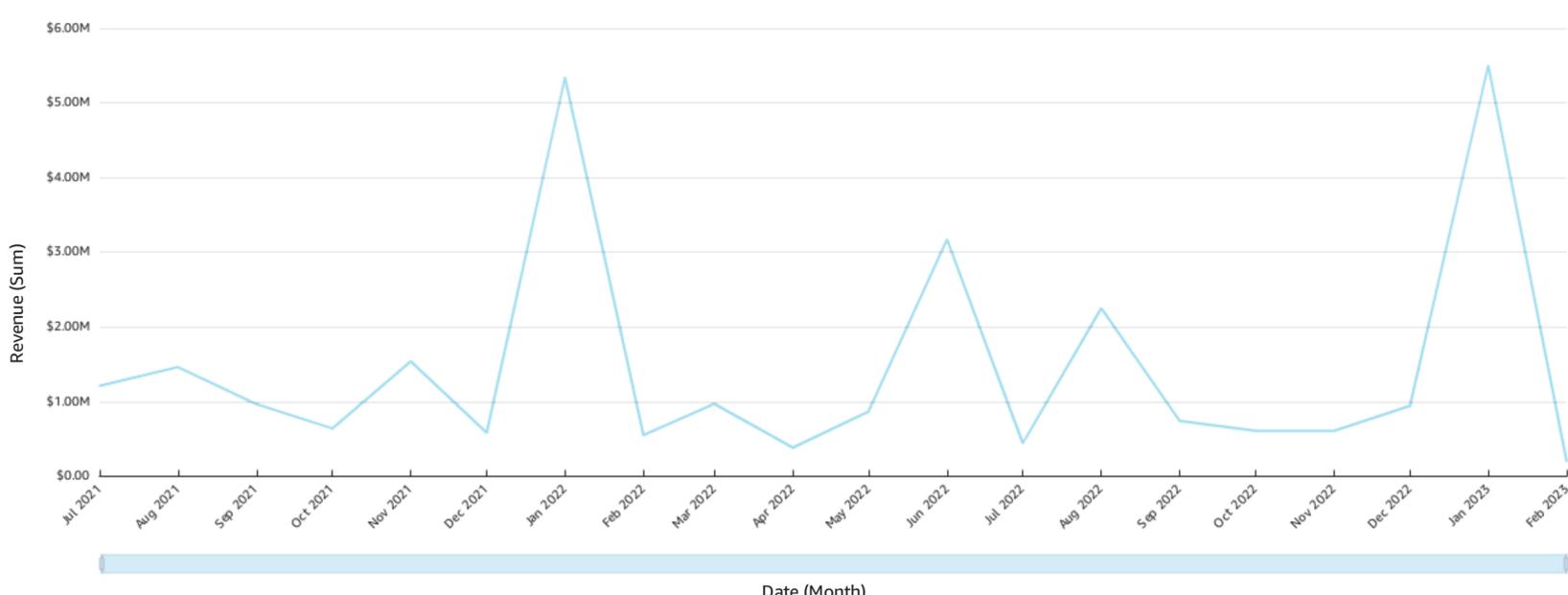
FY2023
\$11,297,360.68

\$11,297,360.68

Fiscal Year Revenue to Budget Comparison

Fund	Revenue Type	Fiscal Year		
		FY2023 Revenue	FY Budget	% of Budget
Adult Education/GED	Other	\$0.00	\$15,000.00	0%
	Subtotal	\$0.00	\$15,000.00	0%
Auxiliary	Bookstore	\$182,162.40	\$233,168.42	78.12%
	Dorms	\$372,752.00	\$753,999.96	49.43%
	Fab Lab	\$128,559.60	\$85,000.00	151.24%
	Inge Center/Festival	\$53,841.36	\$115,900.00	46.45%
	Meals	\$786,535.00	\$904,892.00	86.92%
	Subtotal	\$1,523,850.36	\$2,092,960.38	72.8%
Federally Funded Programs	Carl Perkins	\$0.00	\$0.00	
	HEERF	\$500,204.52	\$350,000.00	85.77%
	Rural Development	\$176,395.44	\$350,000.00	50.39%
	Student Support Services	\$107,717.00	\$320,000.00	33.66%
	Title III	\$197,923.73		
	Upward Bound	\$258,394.01	\$260,000.00	99.38%
	Veteran Success	\$91,524.09	\$125,000.00	73.21%
Subtotal	\$1,132,158.79	\$1,405,000.00	80.58%	
General Fund	Federal Income	\$0.00	\$44,690.00	0%
	Local Income	\$4,202,997.89	\$6,203,807.22	67.74%
	Other	\$465,075.44	\$863,167.99	53.88%
	State of Kansas	\$1,452,876.00	\$1,444,254.00	100.59%
	Student Revenue	\$1,483,256.00	\$2,702,306.70	54.88%
	Subtotal	\$7,604,205.33	\$11,258,225.91	67.54%
	ICC Foundation	Scholarship Support	\$27,130.00	\$150,000.00
Subtotal	\$27,130.00	\$150,000.00	18.08%	
Plant Funds	West Main	\$82,131.79	\$25,000.00	328.52%
	Subtotal	\$82,131.79	\$25,000.00	328.52%
Postsecondary Technical Education	Other	\$7,523.53	\$212,626.40	3.53%
	State of Kansas	\$702,488.00	\$668,707.00	105.05%
	Student Revenue	\$138,544.00	\$538,723.89	25.71%
	Subtotal	\$848,555.53	\$1,420,057.29	59.75%
West Main	Foundation Support	\$79,328.88	\$80,000.00	99.16%
	Subtotal	\$79,328.88	\$80,000.00	99.16%
Total Revenue		\$11,297,360.68	\$16,446,243.58	68.69%

Revenue by Month



INDEPENDENCE COMMUNITY COLLEGE
2022-2023
Unaudited
Budget Summary-Expenditures
For Month End:2/28/2023

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
General Fund (11)				
Academic Instruction				
11-1100 General Instruction	395,215	395,215	3	0.00%
11-1140 Online Instruction	36,350	36,350	-	0.00%
11-1141 Health & Wellness	31,800	31,800	15,033	47.27%
11-1142 Practical Athletic Training	-	-	1,662	0.00%
11-1150 Theatre	191,047	191,047	131,184	68.67%
11-1151 Music	127,831	127,831	117,948	92.27%
11-1152 Foreign Language	-	-	-	0.00%
11-1154 English	279,306	279,306	202,925	72.65%
11-1155 Art	73,227	73,227	46,299	63.23%
11-1156 Communications/Journalism	85,783	85,783	64,507	75.20%
11-1160 Workforce Development	4,500	4,500	749	16.65%
11-1161 Community Education	73,811	73,811	35,314	47.84%
11-1173 Social Sciences	316,842	316,842	270,894	85.50%
11-1174 Physical Science	76,191	76,191	55,520	72.87%
11-1175 Chemistry	86,227	86,227	46,847	54.33%
11-1176 Biology	172,725	172,725	106,369	61.58%
11-1177 Math	164,775	164,775	121,695	73.86%
11-1187 Accounting	73,392	73,392	52,303	71.26%
11-1188 Business	4,300	4,300	20,068	466.68%
11-1223 Fab Lab/Entrepreneur	161,991	161,991	144,958	89.49%
Total Academic Instruction	2,355,313	2,355,313	1,434,278	60.90%
Academic Support				
11-4100 Library	166,450	166,450	87,123	52.34%
11-4200 Academic Affairs	269,758	269,758	164,294	60.90%
11-4210 Online Administration	-	-	-	0.00%
11-4220 ICC West	82,832	82,832	36,009	43.47%
11-4230 Academic Advising	-	-	-	0.00%
11-4240 Online Administration	18,650	18,650	-	0.00%
11-4250 Tutoring	29,799	29,799	15,336	51.46%
Total Academic Support	567,489	567,489	302,762	53.35%
Total Instruction	\$ 2,922,802	\$ 2,922,802	\$ 1,737,040	59.43%
<i>Postsecondary Technical Education (see detail below)</i>				
Student Services				
11-5200 Financial Aid	257,591	257,591	149,471	58.03%
11-5300 Admissions	-	-	6,677	0.00%
11-5310 Navigators	65,338	65,338	39,422	60.34%
11-5400 Registrar	134,693	134,693	76,265	56.62%
11-5500 Athletic Administration	604,320	604,320	376,692	62.33%
11-5510 Football	462,517	462,517	342,854	74.13%
11-5520 Men's Basketball	137,304	137,304	91,288	66.49%
11-5530 Volleyball	66,323	66,323	44,915	67.72%
11-5540 Women's Basketball	159,911	159,911	100,287	62.71%
11-5560 Softball	110,973	110,973	75,219	67.78%
11-5580 Powerlifting	42,295	42,295	25,193	59.56%
11-5590 Cheer & Dance	103,427	103,427	61,823	59.77%
11-5595 Athletic Training	158,599	158,599	82,197	51.83%
11-5600 ICC NOW	15,905	15,905	6,652	41.82%

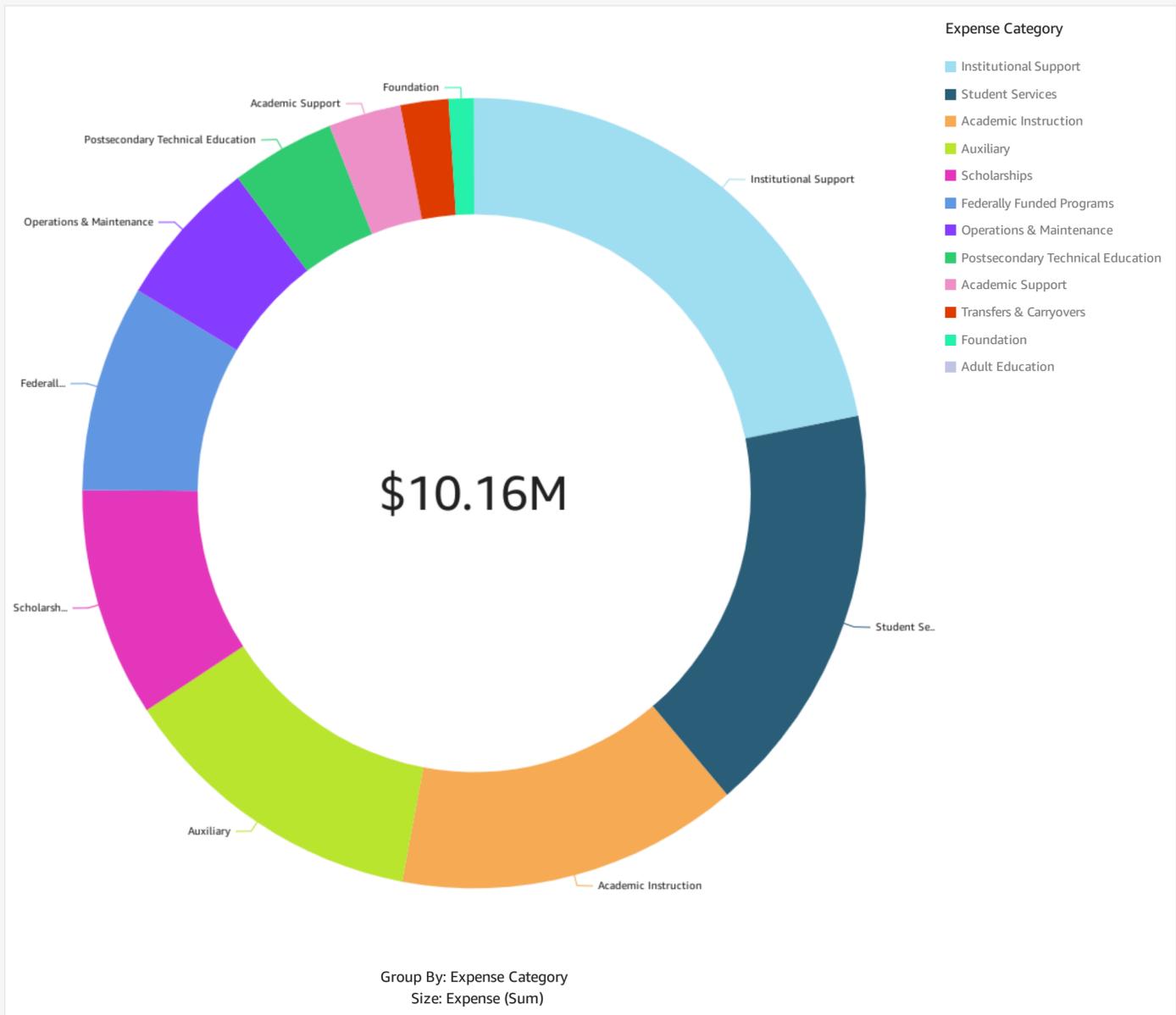
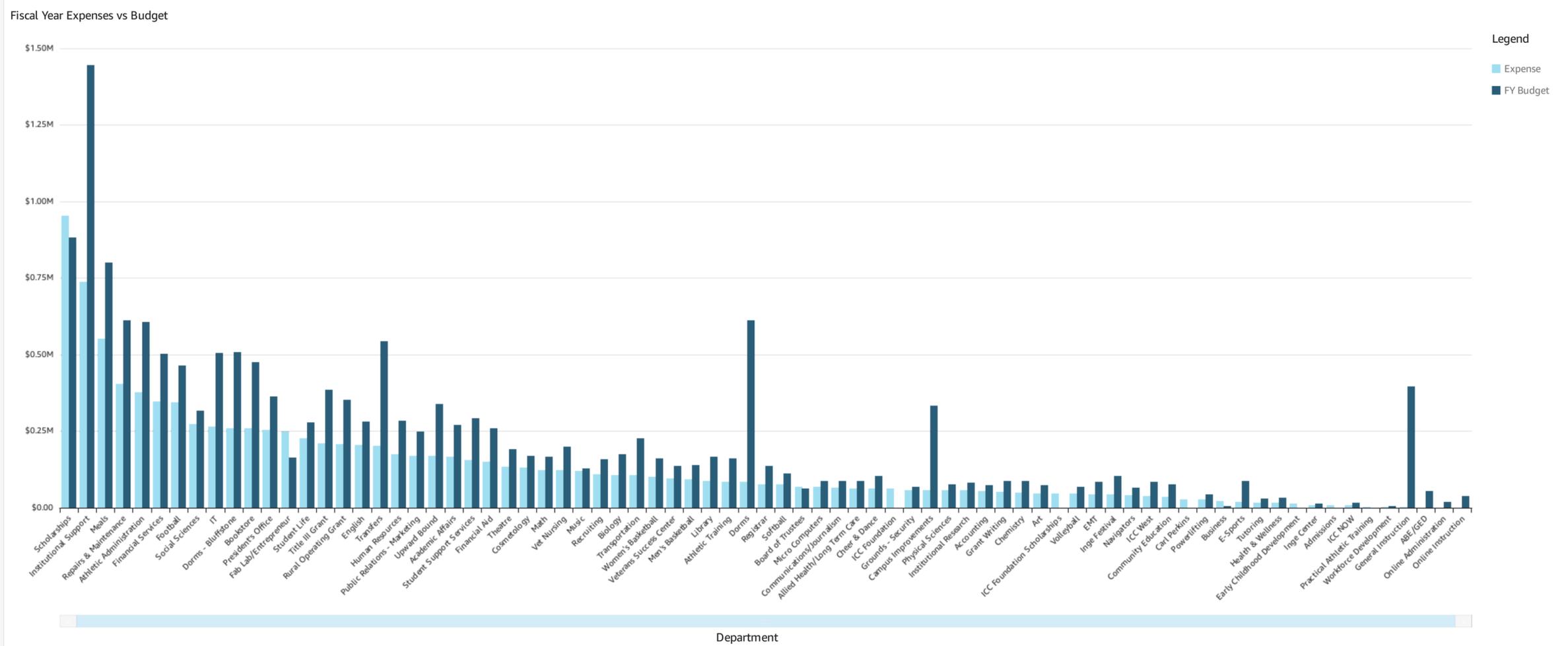
	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
11-6510 Esports	87,290	87,290	19,000	21.77%
11-5700 Student Life	276,239	276,239	226,150	81.87%
Total Student Services	2,682,724	2,682,724	1,724,106	64.27%
Institutional Support				
11-6000 Board of Trustees	61,750	61,750	68,083	110.26%
11-6100 President's Office	361,260	361,260	253,100	70.06%
11-6110 Human Resources	283,380	283,380	172,684	60.94%
11-6200 Financial Services	502,584	502,584	346,755	68.99%
11-6300 Public Relations - Marketing	247,712	247,712	168,560	68.05%
11-6310 Recruiting-International	157,822	157,822	106,866	67.71%
11-6420 Institutional Research	79,685	79,685	55,005	69.03%
11-6500 Institutional Support	1,445,000	1,445,000	735,386	50.89%
11-6600 Computing Department	503,740	503,740	263,062	52.22%
11-8900 Grant Writing	84,868	84,868	51,260	60.40%
Total Institutional Support	3,727,799	3,727,799	2,220,759	59.57%
Scholarships				
11-8100 Scholarships	880,500	880,500	953,538	108.30%
Total Scholarships	880,500	880,500	953,538	108.30%
Transfers				
11-9200 Transfers and Carryovers	542,700	542,700	200,000	36.85%
Operations and Maintenance				
11-7100 Repairs & Maintenance	611,415	611,415	402,788	65.88%
11-7200 Transportation	225,496	225,496	105,960	46.99%
11-7300 Grounds-Security	68,087	68,087	56,615	83.15%
11-7500 Campus Improvements	332,723	332,723	56,286	16.92%
Total Operations and Maintenance	1,237,721	1,237,721	621,648	50.23%
Transfer PTE Indirect Costs	-	-	-	0.00%
Total Fund 11 (does not include PTE amount above)	\$ 11,994,245.2	\$ 11,994,245.2	\$ 7,457,091.7	62.17%
Postsecondary Technical Education (12)				
Indirect Costs	-	-	-	0.00%
12-1200 General Instruction	-	-	-	0.00%
12-1220 Veterinary Nursing	196,984	196,984	120,753	61.30%
12-1221 Culinary	-	-	-	0.00%
12-1222 Automotive Technology	-	-	-	0.00%
12-1268 Engineering	-	-	-	0.00%
12-1272 Administrative Office Management	-	-	-	0.00%
12-1273 Cosmetology	167,779	167,779	130,226	77.62%
12-1274 Early Childhood Development	-	-	13,497	0.00%
12-1276 Mid-Management/Economics	-	-	-	0.00%
12-1277 Micro Computers	86,818	86,818	66,082	76.12%
12-1287 EMT	83,526	83,526	42,902	51.36%
12-1288 Allied Health/Long Term Care	85,544	85,544	61,914	72.38%
Total Fund 12	\$ 620,650.8	\$ 620,650.8	\$ 435,374.7	70.15%
Adult Education				
Fund 13				
13-1301 ABE/GED	52,288	52,288	-	0.00%
Total Fund 13	52,288	52,288	-	0.00%
Total Funds 11, 12 and 13	\$ 12,667,184.1	\$ 12,667,184.1	\$ 7,892,466.4	62.31%
Auxiliary				
16-9300 Bookstore	475,129	475,129	256,971	54.08%
16-9500 Dorms	610,500	610,500	82,190	13.46%
17-9500 Dorms-Bluffstone	506,600	506,600	258,959	51.12%

	2022-23	2022-23	2022-23	Estimated
	Published	Operating	Current YTD	% Budget
	Budget	Budget	Expenses	Recorded
16-9600 Meals	798,501	798,501	550,810	68.98%
34-1100 Inge Center	11,000	11,000	7,534	68.50%
34-1200 Inge Festival	102,967	102,967	41,634	40.43%
37-1223 Fab Lab	-	-	102,362	0.00%
48-4800 Technology	-	-	-	0.00%
48-4800 Student Athlete Fee	-	-	-	0.00%
Total Auxiliary	\$ 2,504,697	\$ 2,504,697	\$ 1,300,460	51.92%
Plant Funds				
61-1271 Capital Outlay, Culinary Program	-	-	-	0.00%
61-9900 Capital Outlay, ICC West payment	-	-	-	0.00%
Total Plant Funds	-	-	-	0.00%
Foundation				
36-6120 Foundation Expenses	-	-	60,400	0.00%
36-8100 Foundation Scholarships	-	-	45,075	0.00%
Total Foundation	-	-	105,475	0.00%
Federally Funded Programs				
25-8100 Veterans Success Center	134,714	134,714	93,211	69.19%
28-0100 Rural Operating Grant	350,040	350,040	207,186	59.19%
29-0100 Title III Grant	383,700	383,700	208,961	54.46%
31-8500 Upward Bound	336,147	336,147	167,363	49.79%
32-8300 Student Support Services	291,936	291,936	156,355	53.56%
39-1269 Carl Perkins	-	-	26,539	0.00%
Total Federally Funded Programs	1,496,537	1,496,537	859,615	57.44%
Total College Operations	\$ 16,668,418	\$ 16,668,418	\$ 10,158,017	60.94%

Expense Overview

Fiscal Year Expenses
FY2023
 10,158,016.68

Date between
 07/01/2022 – 02/28/2023



Department	Expense Description	Fiscal Year		
		FY2023 Expense	FY Budget	% of Budget
ABE/GED		\$0.00	\$52,288.00	0%
Academic Affairs		\$165,930.78	\$269,758.01	61.51%
Accounting		\$52,302.53	\$73,392.08	71.26%
Admissions		\$6,676.61		
Allied Health/Long Term Care		\$61,914.42	\$85,543.68	72.37%
Art		\$46,299.15	\$73,227.42	63.22%
Athletic Administration		\$376,692.27	\$604,320.24	62.33%
Athletic Training		\$82,197.29	\$158,599.20	51.82%
Biology		\$106,369.48	\$172,725.16	61.58%
Board of Trustees		\$68,082.58	\$61,749.96	110.25%
Bookstore		\$256,970.63	\$475,129.36	54.08%
Business		\$20,067.63	\$4,300.04	466.68%
Campus Improvements		\$56,285.76	\$332,723.04	16.91%
Carl Perkins		\$26,539.48	\$0.00	
Cheer & Dance		\$61,823.17	\$103,426.51	59.77%
Chemistry		\$46,846.60	\$86,227.20	54.32%
Communications/Journalism		\$64,507.09	\$85,783.12	75.19%
Community Education		\$35,313.81	\$73,811.04	47.84%
Cosmetology		\$130,225.78	\$167,778.96	77.61%
Dorms		\$82,190.02	\$610,500.08	13.46%
Dorms - Bluffstone		\$258,958.84	\$506,599.92	51.11%
E-Sports		\$19,000.35	\$87,289.80	21.76%
EMT		\$42,902.48	\$83,526.30	51.36%
Early Childhood Development		\$13,497.10		
English		\$202,924.82	\$279,306.12	72.65%
Fab Lab/Entrepreneur		\$247,320.71	\$161,990.81	152.67%
Financial Aid		\$149,471.32	\$257,590.62	58.02%
Financial Services		\$346,754.51	\$502,583.76	68.99%
Football		\$342,854.39	\$462,517.36	74.12%
General Instruction		\$2.59	\$395,215.00	0%
Grant Writing		\$51,260.36	\$84,867.60	60.4%
Grounds - Security		\$56,615.07	\$68,086.76	83.15%
Health & Wellness		\$15,033.12	\$31,799.96	47.27%
Total		\$10,158,016.68	\$16,668,418.03	60.94%

Independence Community College Account Summary
For Month End: February 28, 2023

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (02/01/2023)</u>	<u>Ending Balance (02/28/2023)</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	\$ 1,202,623.10	\$ 814,897.10	N/A	N/A	Open
xxx264	Checking	\$ 34,350.95	\$ 69,086.65	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	\$ 3,000,327.14	\$ 3,001,001.16	0.30%	\$ 690.48	Open
xxx396	Board Reserve	\$ 250,301.87	\$ 250,359.47	0.30%	\$ 57.60	Open

Total Balance		\$ 4,489,605.06	\$ 4,137,346.38	
Variance				\$ (352,258.68)

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$1,212,225.06	\$1,564,483.74

Letters of Credit

Expiration Date

Amount

FHLB #78654 4/28/2023 \$ 4,400,000.00

\$4,400,000.00

Total Pledged	\$4,400,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 4,650,000.00
Overage/Shortage	\$ 512,653.62

Personnel Report – March 2023

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
03/09/2023	Jesse Comeau	Associate Professor of Communication Studies	Faculty V Step 5	\$47,800
04/03/2023	Kettida Vasknanon	Chief Technology Officer	C-1	\$85,000

Transfers/Promotions/Status Changes

Effective Date	Name	Previous Job Title	New Job Title	Schedule	Rate of Pay
03/03/2023	Keith Donerson	Assistant Football Coach	Head Football Coach	A-7	\$80,000

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
02/28/2023	Christine Rotert	Part-time Custodian	H-1	\$12.50	04/27/2021
02/28/2023	Jeremy Patterson	Assistant Coach – Football	A-3	\$20,000+R+M	04/26/2022

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	1	0	0	2	24
ATHLETICS	17	0	3	4	0	0	24
ACADEMIC AFFAIRS	21	3	2	0	1	3	29
FACULTY	27	0	0	0	0	2	29
TOTALS	92	14	7	4	1	7	124

Grant-Funded Positions 18

Open Positions

Financial Aid Specialist
 Supplemental Instructor
 Professional Tutor (part-time)
 Sr. Director for Industry and Employer Engagement
 Associate Professor of Instrumental Music / Director of Instrumental Music
 Associate Professor of Visual Arts & Design/Director of Visual Arts

Grants Report, March 1, 2023

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Two-phase application. Final approval is grant to partner with industries for student training opportunities	Approx. \$10,000 Phase I; Approx. \$400,000 Phase II	Phase I submitted 2.15.23. Anticipated March notification.
2	Title III eligibility	Request to renew status as Title III institution, which allows college exemption from having to match certain federal student aid	Approx. \$30,000	Submitted 2.22.23. Anticipated April notification.
3	Kansas Dept. of Commerce Jobs and Innovative Industry Skills Training (JIIST)	Welding program improvements	\$22,726.00	Submitted 2.28.23. Anticipated April notification.
4	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2024-25	\$20,000.00	Submitted 2.21.23. Anticipated November notification.
Prior Submitted Proposals, Under Current Review				
1	National Endowment for the Arts, Arts Projects	For playwright residencies 2023-24	\$20,000.00	Submitted 7.19.22. Anticipated April 2023 notification.
2	National Science Foundation-- Advanced Technical Education (EPIIC)	For mathematics department, local industry, and fab lab learning collaboration	\$258,088.00	Submitted 10.5.22. Anticipated April 2023 notification.

3	Dickey's Foundation	Allied Health equipment	\$2,910.00	Submitted 11.4.22. Anticipated spring 2023 notification.
4	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.
5	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	National Science Foundation-- Enabling Partnerships to Increase Innovation	Two-phase application. Final approval is grant to partner with industries for student training opportunities	\$10,000.00	(Approximate award amount). Phase I submitted 2.15.23. Anticipated March notification.
8	Title III eligibility	Request to renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Approximation; precise award determined upon year-end figures. Submitted 2.22.23. Anticipated April notification.
9	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2024-25	\$20,000.00	Submitted 2.21.23. Anticipated November notification.

10	Kansas Dept. of Commerce Jobs and Innovative Industry Skills Training (JIIST)	Welding program improvements	\$22,726.00	Submitted 2.28.23. Anticipated April notification.
11	Kansas Building a Stronger Economy 2.0 (BASE)	For campus entry access and cybersecurity system	\$555,932.26	Submitted 1.31.23. Anticipated March 2023 notification.
Total Submitted Now Under Review			\$1,113,896.26	
Prospective Proposals				
1	National Junior College Athletic Association Foundation	Intercollegiate athletics upgrades	Up to \$10,000	Anticipated March submission.
2	Kansas Creative Arts Industries Commission	For guest artists, fine arts/theater department	Up to \$20,000	Anticipated March submission.
3	USDA Veterinary Services Grant	For Veteririnary Nursing improvements.	Up to \$75,000	Anticipated April submission.

Total, Grant Awards To Be Expensed FY 2022-2023				
	Grant Name	Description	Funding for AY 2022-23	Comments

1	U.S. Department of Education, Centers for Excellence for Veteran Student Success	Grant for three years to establish and run a Veterans Success Center starting AY 21-22. No match required.	\$163,260.00	Acceptance 12.30.20. Expenditure FY 21-22: \$109,460; 22-23: \$163,260; 23-24: \$164,852. Total all 3 years: \$437,852.
2	U.S. Department of Education: Rural Postsecondary Education Program	Improve student outcomes for students at rural serving colleges--extensive outreach and academic and career counseling	\$344,281.00	Notified 12.27.21 of acceptance. Calendar year 2022: \$354,180; 2023: \$334,381; 2024: \$343,547. Total all 3 years: \$1,032,565.
3	Kansas Creative Arts Industries Commission Equipment Grant	For assistive listening system in Inge Theater; 1:1 match	\$2,605.00	Notified 6.27.22 of approval.
4	Kansas Creative Arts Industries Commission Guest Artists	For a "Guest Artist Series" of six different guest artists in arts, music, and theater. Match from Fine Arts budget	\$7,500.00	Notified 5.17.22 of acceptance. Award of \$7,500 for AY 22-23.
5	Title III eligibility	Application to renew Title III status; provides waiver from having to match certain federal funding. For FY 22-23	\$30,000.00	Notified 4.6.22 of acceptance. Approx. \$30,000 for academic year 22-23.
6	U.S. Dept. of Education: HEERF III, Supplemental Grants	Additional COVID related impact relief	\$215,424.00	Notified 7.18.22 of acceptance.
7	Wal Mart Community Grants	Support for Pirate Pantry	\$500.00	Notified 5.27.22 of acceptance. For AY 22-23 \$500.00.
8	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

9	FY23 Perkins Performance Incentive	For CTE programs	\$8,000.00	Notified 11.30.22 of acceptance.
10	National Fitness Campaign	Toward construction of a sport court	\$50,000.00	Notified 11.18.22 of acceptance.
11	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.
12	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.
13	Perkins Industry and Labor Force Expansion Grant	For Veterinarian Nursing Equipment	\$53,890.00	Notified 1.6.23 of acceptance. Submitted 12.13.22.
Total Awarded for spending FY 22-23			\$1,349,885.00	



**COLLEGE OFFICE CALENDAR
2023 – 2024**

July 4, 2023-----*Independence Day/Campus Closed

August 9-----Faculty Return to Campus: Classroom Prep Day

August 10 & 11 -----All Campus In-Service

September 4 -----*Labor Day

October 26 - 27 -----*Fall Break

November 20 – 24-----*Thanksgiving Break

December 5 -----Fall Graduation

December 20 – January 1-----*Winter Break

January 2, 2024 -----New Year’s Day Observed

January 3-----Offices Open

January 11-----Faculty Return to Campus: Classroom Prep Day

January 12 & 16----- Faculty In-Service

January 15 -----*Martin Luther King Jr. Day

March 11 –15-----*Spring Break

May 11-----Spring Graduation

May 17-----Summer Hours Begin
Monday – Thursday, 7:30 a.m. - 5:00 p.m., 30-minute lunch, * Friday – Offices Closed

May 27 -----*Memorial Day

August 2 -----Normal Office Hours Begin
Monday – Friday, 8 a.m. - 5:00 p.m.

*Offices Closed

ICC

Highlighted Expenses Eligible for Grant Reimbursement

Payables Month Ending February 28, 2023

CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0018320	Jones and Bartlett	Jones- EMS Textbooks	2/2/2023	\$ 700.54	16-9300-743-000
0018321	Studebaker Refrigeration, Inc	Ice Machine Rent-Gym	2/2/2023	\$ 160.00	11-6500-646-000
0018321	Studebaker Refrigeration, Inc	Ice Machine Rent-Kitchen	2/2/2023	\$ 155.00	16-9500-646-000
0018322	RB Marketplace LLC	Vindy - Textbok	2/2/2023	\$ 12.70	16-9300-740-000
0018322	RB Marketplace LLC	Vindy - Textbooks	2/2/2023	\$ 330.55	16-9300-743-000
0018322	RB Marketplace LLC	Vindy - Textbooks	2/2/2023	\$ 595.17	16-9300-743-000
0018323	Dance Team Union, LLC	Event	2/2/2023	\$ 420.00	11-5590-601-000
0018324	Fastenal	Batteries	2/2/2023	\$ 18.90	11-7100-701-000
0018324	Fastenal	Batteries for custodians	2/2/2023	\$ 16.53	11-7100-701-000
0018324	Fastenal	Batteries for custodians	2/2/2023	\$ 14.32	11-7100-701-000
0018325	Ironworks Welding & Fabrication	Handrails for Admin bldg - East side	2/2/2023	\$ 700.00	11-7500-820-000
0018326	Toyota Financial Services	Fleet Vehicle Lease	2/2/2023	\$ 586.93	11-7200-645-000
0018326	Toyota Financial Services	Fleet Vehicle Lease	2/2/2023	\$ 684.92	11-7200-645-000
0018326	Toyota Financial Services	Fleet Vehicle Lease	2/2/2023	\$ 712.00	11-7200-645-000
0018327	Baker & Taylor, LLC	still girls back order still lifee	2/2/2023	\$ 13.59	11-4100-703-000
0018328	VOXO LLC	Phone and Fax Service	2/2/2023	\$ 2,562.00	11-6500-631-000
0018329	T-Mobile USA Inc.	Dorms Hotspots	2/2/2023	\$ 249.20	11-6500-719-001
0018330	Florida State University Center for Academic & Professional Deve	College Student Wellbeing	2/2/2023	\$ 1,570.50	32-8303-626-000
0018331	D & A Electrical Systems LLC	Quarterly fire alarm monitoring	2/2/2023	\$ 283.50	11-7300-661-000
0018332	Indy Print Services	Managed Print Service	2/2/2023	\$ 2,400.00	11-6500-646-000
0018332	Indy Print Services	Xerox Pack Blk/Color Clicks	2/2/2023	\$ 674.60	11-6500-646-000
0018333	SmashDiscount aka Casemetro, LLC	Smash - Electronics	2/2/2023	\$ 395.52	16-9300-740-000
0018334	TestOut Corporation	TestOut - Online Codes	2/2/2023	\$ 129.00	16-9300-740-000
0018334	TestOut Corporation	TestOut - Online Codes	2/2/2023	\$ 8,772.00	16-9300-740-000
0018334	TestOut Corporation	TestOut - Online Codes	2/2/2023	\$ 129.00	16-9300-740-000
0018334	TestOut Corporation	TestOut - Online Codes	2/2/2023	\$ 258.00	16-9300-740-000
0018335	Hugo's Industrial Supply, Inc	Custodial supplies	2/2/2023	\$ 73.70	11-7100-708-000
0018335	Hugo's Industrial Supply, Inc	Custodial supplies	2/2/2023	\$ 11.98	11-7100-708-000
0018335	Hugo's Industrial Supply, Inc	Custodial supplies	2/2/2023	\$ 274.65	11-7100-708-000
0018335	Hugo's Industrial Supply, Inc	Dust mops for gym floor	2/2/2023	\$ 54.16	11-7100-708-000
0018336	Fleetpool USA, LLC	Fleet Vehicle Lease	2/2/2023	\$ 805.00	11-7200-645-000
0018336	Fleetpool USA, LLC	Fleet Vehicle Rent (Temp)	2/2/2023	\$ 997.05	11-7200-645-000
0018336	Fleetpool USA, LLC	Fleet Vehicle Lease	2/2/2023	\$ 805.00	11-7200-645-000

0018336	Fleetpool USA, LLC	Fleet Vehicle Lease	2/2/2023	\$ 805.00	11-7200-645-000
0018336	Fleetpool USA, LLC	Fleet Vehicle Rent (Temp)	2/2/2023	\$ 988.30	11-7200-645-000
0018336	Fleetpool USA, LLC	Fleet Vehicle Lease	2/2/2023	\$ 805.00	11-7200-645-000
0018336	Fleetpool USA, LLC	Fleet Vehicle Lease	2/2/2023	\$ 805.00	11-7200-645-000
0018336	Fleetpool USA, LLC	Fleet Vehicle Lease	2/2/2023	\$ 805.00	11-7200-645-000
0018336	Fleetpool USA, LLC	Fleet Vehicle Lease	2/2/2023	\$ 805.00	11-7200-645-000
0018336	Fleetpool USA, LLC	Fleet Vehicle Lease	2/2/2023	\$ 805.00	11-7200-645-000
0018337	McGraw-Hill Global Education, LLC	McGraw-Hill - Online Code	2/2/2023	\$ 2,279.13	16-9300-740-000
0018338	Link-Systems International, Inc.	Link-Systems International	2/2/2023	\$ 99.56	11-4250-719-000
0018339	Republic Services #376	Admin & Fuel Recovery Fees	2/2/2023	\$ 1,394.25	11-6500-679-000
0018339	Republic Services #376	Sanitation Serv. 1/1-1/31/23	2/2/2023	\$ 304.15	11-6500-679-000
0018339	Republic Services #376	Sanitation Serv. Dorms	2/2/2023	\$ 942.81	16-9500-679-000
0018339	Republic Services #376	Sanitation Serv. Fine Arts	2/2/2023	\$ 99.42	11-6500-679-000
0018339	Republic Services #376	Sanitation Serv. Kitchen	2/2/2023	\$ 645.20	16-9600-679-000
0018339	Republic Services #376	Sanitation Serv. Maintenance	2/2/2023	\$ 336.94	11-6500-679-000
0018339	Republic Services #376	Sanitation Serv.Cessna Bldg	2/2/2023	\$ 244.34	11-6500-679-000
0018339	Republic Services #376	Waste Container Rental	2/2/2023	\$ 47.00	11-6500-679-000
0018339	Republic Services #376	Waste Container Rental	2/2/2023	\$ 46.50	11-6500-679-000
0018339	Republic Services #376	Waste Container Rental Dorms	2/2/2023	\$ 304.15	16-9500-679-000
0018339	Republic Services #376	Waster Container Rental	2/2/2023	\$ 304.15	11-6500-679-000
0018340	Quality Automotive of Independence/Toyota	Fleet service	2/2/2023	\$ 75.18	11-7200-647-000
0018340	Quality Automotive of Independence/Toyota	Fleet service new tires	2/2/2023	\$ 557.35	11-7200-647-000
0018340	Quality Automotive of Independence/Toyota	Fleet vehicle tire rotation	2/2/2023	\$ 22.51	11-7200-647-000
0018341	CENGAGE Learning	Cengage-Vet Tech Books	2/2/2023	\$ 1,337.66	16-9300-740-000
0018341	CENGAGE Learning	gale science databases	2/2/2023	\$ 4,270.70	11-4100-682-000
0018342	SEK Construction	Field House concrete and plumbing repairs	2/2/2023	\$ 2,479.00	11-7500-820-000
0018343	Fleet Fuels LLC	Bulk fleet fuel	2/2/2023	\$ 2,179.70	11-7200-721-000
0018344	Service Office	Service Office-Office Supplies	2/2/2023	\$ 48.75	16-9300-701-000
0018344	Service Office	Service Office-Office Supplies	2/2/2023	\$ 38.25	16-9300-701-000
0018345	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	2/2/2023	\$ 57.83	16-9300-701-000
0018345	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	2/2/2023	\$ 68.72	16-9300-701-000
0018345	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	2/2/2023	\$ 88.30	16-9300-701-000
0018346	Joe Smith Company	Snacks for Resale-Joe Smith	2/2/2023	\$ 51.08	16-9300-740-000
0018346	Joe Smith Company	Snacks for Resale--Joe Smith	2/2/2023	\$ 720.47	16-9300-740-000
0018347	Hawkes Learning Systems	Hawke's - Online Codes	2/2/2023	\$ 2,481.56	16-9300-740-000
0018347	Hawkes Learning Systems	Hawke's - online codes	2/2/2023	\$ 690.00	16-9300-740-000

0018348	Woods Lumber of Independence, Ks. INC	Admin bldg gutter drain repairs	2/2/2023	\$ 152.37	11-7100-825-000
0018348	Woods Lumber of Independence, Ks. INC	Carpet bar	2/2/2023	\$ 8.59	11-7100-649-000
0018348	Woods Lumber of Independence, Ks. INC	Electrical supplies	2/2/2023	\$ 16.54	11-7100-824-000
0018348	Woods Lumber of Independence, Ks. INC	Electrical supplies	2/2/2023	\$ 19.43	11-7100-824-000
0018348	Woods Lumber of Independence, Ks. INC	Plumbing supplies/faucet - SU kitchen	2/2/2023	\$ 82.78	16-9600-649-000
0018348	Woods Lumber of Independence, Ks. INC	SU kitchen plumbing parts	2/2/2023	\$ 119.11	16-9600-649-000
0018349	Cintas Corporation No. 2	Custodial uniforms	2/2/2023	\$ 35.00	11-7100-708-000
0018349	Cintas Corporation No. 2	Custodial uniforms	2/2/2023	\$ 35.00	11-7100-708-000
0018349	Cintas Corporation No. 2	Custodial uniforms	2/2/2023	\$ 35.00	11-7100-708-000
0018349	Cintas Corporation No. 2	Custodial uniforms	2/2/2023	\$ 35.00	11-7100-708-000
0018351	Kashka, Allie	Mileage Reimbursement	2/2/2023	\$ 39.23	11-5600-601-000
0018353	ICC FOUNDATION	Partial payment for Line of Credit	2/3/2023	\$ 200,000.00	11-9200-911-003
0018354	Batista Consulting Services, LLC	Batista Consulting	2/3/2023	\$ 18,000.00	11-6500-719-001
0018355	Virtual Care Group, LLC	Behavioral Health/Counseling/Care	2/3/2023	\$ 109.00	11-6500-719-000
0018356	City Of Independence	Sanitation service, ICC West	2/8/2023	\$ 200.00	11-6500-679-000
0018356	City Of Independence	Water Practice Field	2/8/2023	\$ 52.40	11-6500-632-000
0018356	City Of Independence	Water Practice Field	2/8/2023	\$ 52.40	11-6500-632-000
0018356	City Of Independence	Water/sewer, Admin Bldg	2/8/2023	\$ 1,111.37	11-6500-632-000
0018356	City Of Independence	Water/sewer, Cessna Bldg	2/8/2023	\$ 169.24	11-6500-632-000
0018356	City Of Independence	Water/sewer, ICC West	2/8/2023	\$ 426.61	11-6500-632-000
0018356	City Of Independence	Water/sewer, Main Campus	2/8/2023	\$ 2,718.71	11-6500-632-000
0018357	Grass Roots Design Group, Inc.	Marketing Support	2/8/2023	\$ 235.80	11-6300-615-000
0018358	Jarred, Gilmore & Phillips, PA	Final Audit/Form 990 tax return Foundation (reimbursed)	2/8/2023	\$ 6,800.00	11-6200-663-000
0018358	Jarred, Gilmore & Phillips, PA	Interim Audit Billing	2/8/2023	\$ 15,000.00	11-6200-663-000
0018359	Kansas Department of Revenue-Sales Tax	FL Sales Tax amended	2/8/2023	\$ 71.93	11-0100-216-000
0018360	Northeast Kansas Library System	Courier book service	2/8/2023	\$ 950.00	11-4100-611-000
0018361	Fastenal	HVAC Filters	2/8/2023	\$ 110.99	11-7100-824-000
0018362	CloudFirst	(AS400) Cloud Hosting	2/8/2023	\$ 407.74	11-6600-646-000
0018362	CloudFirst	Monthly Cloud Hosting	2/8/2023	\$ 407.74	11-6600-646-000
0018362	CloudFirst	Monthly Cloud Storage Payment	2/8/2023	\$ 407.74	11-6600-646-000
0018363	Bailey, Robert	Security Services	2/8/2023	\$ 600.00	11-7300-661-000
0018363	Bailey, Robert	Security services	2/8/2023	\$ 720.00	11-7300-661-000
0018364	3M Mechanical LLC	Field house HVAC repair	2/8/2023	\$ 312.50	11-7100-824-000
0018364	3M Mechanical LLC	ICC west HVAC Repair	2/8/2023	\$ 312.50	11-7100-824-000
0018365	Innovative Choregraphy, LLC	Entry fees	2/8/2023	\$ 740.00	11-5590-601-000
0018366	Wells, Larry K Sr.	Self Defense Workshop	2/8/2023	\$ 500.00	11-6500-724-000

0018367	My Town Media, Inc.	Advertising (60-00150-0000)	2/8/2023	\$ 100.00	11-6300-615-000
0018367	My Town Media, Inc.	Advertising (Inv. 60-00151-0000)	2/8/2023	\$ 100.00	11-6300-615-000
0018367	My Town Media, Inc.	Advertising (Inv. 60-00152-000)	2/8/2023	\$ 100.00	11-6300-615-000
0018368	Montgomery County Chronicle	Chronicle Advertising	2/8/2023	\$ 1,561.75	11-6300-615-000
0018369	Good News	NOV-JAN ADVERTISING	2/8/2023	\$ 1,449.00	11-6300-615-000
0018370	Hugo's Industrial Supply, Inc	Custodial supplies	2/8/2023	\$ 631.38	11-7100-708-000
0018370	Hugo's Industrial Supply, Inc	gym floor cleaner	2/8/2023	\$ 217.30	11-7100-708-000
0018371	KGGF KUSN Inc	FALL SPONSORSHIP -CANEY	2/8/2023	\$ 331.65	11-6300-615-000
0018371	KGGF KUSN Inc	PREVIOUS UNDERPAYMENT	2/8/2023	\$ 9.73	11-6300-615-000
0018372	Quality Paint and Body	Outdoor pedestal clock repair	2/8/2023	\$ 933.00	11-7100-649-000
0018373	Quality Automotive of Independence/Toyota	Fleet Service	2/8/2023	\$ 55.18	11-7200-647-000
0018374	Village Travel LLC	Travel MBB & WBB to Colby	2/8/2023	\$ 4,820.00	11-5500-646-000
0018375	Eric's Plumbing	Field House - replace sewer line in locker room	2/8/2023	\$ 2,116.00	11-7100-824-000
0018376	Hinkle Law Firm LLC	Legal services	2/8/2023	\$ 80.00	11-6000-662-000
0018377	Indoff, Incorporated	Green disbursement checks	2/8/2023	\$ 263.31	11-6200-701-000
0018377	Indoff, Incorporated	Green/Blue checks	2/8/2023	\$ 625.44	11-6200-701-000
0018378	Joe Harding Sales & Service	Student Union Kitchen steamer oven repair	2/8/2023	\$ 1,171.95	16-9600-649-000
0018379	Consolidated Management Co.	Board Charges	2/8/2023	\$ 51,114.24	16-9600-602-000
0018379	Consolidated Management Co.	Consolidated Management	2/8/2023	\$ 105.00	11-4200-602-000
0018380	Lamar Texas Limited Partnership	Media on W/S Hwy 75	2/8/2023	\$ 140.00	11-6300-615-000
0018381	Auto Tag Office	Rural Outreach Vehicle Registration	2/21/2023	\$ 640.20	11-7200-645-000
0018382	William Inge Festival Foundation	Reimbursement-Guest Artist	2/21/2023	\$ 275.00	11-1150-661-000
0018383	Kansas Dept Health & Environment	Registration for Radiation Devices	2/21/2023	\$ 300.00	12-1220-681-000
0018384	Carolina Biological Supply	Instructional Supplies	2/21/2023	\$ 238.75	11-1176-700-000
0018384	Carolina Biological Supply	Instructional Supplies	2/21/2023	\$ 346.33	11-1176-700-000
0018384	Carolina Biological Supply	Instructional Supplies	2/21/2023	\$ 134.23	11-1176-700-000
0018385	Flinn Scientific	Instructional Supplies	2/21/2023	\$ 35.00	11-1176-700-000
0018386	Grass Roots Design Group, Inc.	Marketing Support	2/21/2023	\$ 180.00	11-6300-615-000
0018387	CJ Threads	CJ'S Threads - EMT Shirts	2/21/2023	\$ 183.50	12-1287-700-000
0018388	Oak Hall Industries,L.P.	Oak Hall - Graduation	2/21/2023	\$ 1,424.45	11-5400-708-000
0018389	CPR Pest Management, Inc	Student Union/Kitchen Pest Control	2/21/2023	\$ 65.00	16-9600-661-000
0018390	CI Sport	CISport - ICC Gear	2/21/2023	\$ 1,085.74	16-9300-742-000
0018391	Kerry D.Henson	Countertops for Bookstore	2/21/2023	\$ 2,750.00	11-7500-820-000
0018392	TouchTone Communications	Long distance phone service	2/21/2023	\$ 49.24	11-6500-631-000
0018393	Kansas Department of Revenue-Sales Tax	FL Sales tax 4th qt	2/21/2023	\$ 101.29	11-0100-216-000
0018394	Northeast Kansas Library System	Couier Services	2/21/2023	\$ 1,690.00	11-4100-611-000

0018395	Fastenal	Batteries	2/21/2023	\$ 14.32	11-7100-708-000
0018396	Toyota Financial Services	Rural Fleet Vehicle Lease	2/21/2023	\$ 545.24	28-0100-645-000
0018396	Toyota Financial Services	Fleet Vehicle Lease	2/21/2023	\$ 590.11	11-7200-645-000
0018396	Toyota Financial Services	Fleet Vehicle Lease	2/21/2023	\$ 586.67	11-7200-645-000
0018396	Toyota Financial Services	Rural Fleet Vehicle Lease	2/21/2023	\$ 531.60	11-7200-645-000
0018396	Toyota Financial Services	Fleet Vehicle Lease	2/21/2023	\$ 499.00	11-7200-645-000
0018396	Toyota Financial Services	Fleet Vehicle Lease	2/21/2023	\$ 543.69	28-0100-645-000
0018397	IDEXX Distribution, In.c	IDEXX - Vet Nursing	2/21/2023	\$ 285.63	12-1220-700-000
0018397	IDEXX Distribution, In.c	IDEXX - Vet Nursing	2/21/2023	\$ 78.23	12-1220-700-000
0018398	3M Mechanical LLC	HVAC Repair	2/21/2023	\$ 656.00	11-7100-824-000
0018399	The Jones Project, Inc	Speaker fee for Damon Parker	2/21/2023	\$ 2,165.00	28-0100-646-000
0018400	Elk Valley USD 283	Travel costs for Elk Valley to and from Damon Parker event	2/21/2023	\$ 140.00	28-0100-601-000
0018401	Newton's True Value	Painters Tape-FA Ceiling	2/21/2023	\$ 22.99	11-7100-601-000
0018402	Digital Connections, Inc.	Lanier copies	2/21/2023	\$ 126.24	71-1223-285-000
0018403	O'Reilly Auto Parts	Touch up paint - Fleet	2/21/2023	\$ 22.99	11-7200-647-000
0018404	Emert Chub Reynolds, LLC	Legal Services	2/21/2023	\$ 175.00	11-6000-662-000
0018405	Hugo's Industrial Supply, Inc	Custodial supplies	2/21/2023	\$ 390.38	11-7100-708-000
0018405	Hugo's Industrial Supply, Inc	Gym floor - tool head for dust mopping	2/21/2023	\$ 237.76	11-7100-649-000
0018406	Independence Daily Reporter	A Muse Magazine (Inv. 77642)	2/21/2023	\$ 900.00	11-6300-615-000
0018406	Independence Daily Reporter	FPS Display (Inv. 77020)	2/21/2023	\$ 99.00	11-6300-615-000
0018406	Independence Daily Reporter	FPS Display (Inv. 77182)	2/21/2023	\$ 99.00	11-6300-615-000
0018406	Independence Daily Reporter	FPS Display (Inv. 77346)	2/21/2023	\$ 99.00	11-6300-615-000
0018406	Independence Daily Reporter	FPS Display (Inv. 77539)	2/21/2023	\$ 99.00	11-6300-615-000
0018406	Independence Daily Reporter	FPS Display (Inv. 77715)	2/21/2023	\$ 99.00	11-6300-615-000
0018406	Independence Daily Reporter	Holiday Gift Bag (Inv. 76715)	2/21/2023	\$ 625.00	11-6300-615-000
0018406	Independence Daily Reporter	How to cook turkey (Inv. 76796)	2/21/2023	\$ 60.00	11-6300-615-000
0018406	Independence Daily Reporter	HS Basketball Tab (Inv. 77278)	2/21/2023	\$ 529.00	11-6300-615-000
0018406	Independence Daily Reporter	Veterans Page - Inv. #76472	2/21/2023	\$ 25.00	11-6300-615-000
0018407	Quality Paint and Body	Auto repair	2/21/2023	\$ 4,084.55	11-7200-647-000
0018408	Quality Automotive of Independence/Toyota	Buyback of fleet vehicle	2/21/2023	\$ 4,000.00	11-7200-645-000
0018409	Sayers Ace Hardware	Nails, nuts, bolts	2/21/2023	\$ 7.60	71-1223-285-000
0018410	Service Office	service Office - Office Supplies	2/21/2023	\$ 14.50	16-9300-701-000
0018411	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	2/21/2023	\$ 47.79	16-9300-701-000
0018411	Pittcraft Printing, Inc.	Pittcraft - Office Supplies	2/21/2023	\$ 63.34	16-9300-701-000
0018412	Patterson Veterinary Supply, Inc.	Patterson Veterinary	2/21/2023	\$ 5,368.70	39-1269-717-001
0018413	National Preps, Inc.	5 State Package - Eastern States Only - Tier 4	2/21/2023	\$ 1,500.00	11-5500-646-000

0018414	Consolidated Management Co.	Symposium Catering	2/21/2023	\$ 217.31	16-9600-602-000
0018414	Consolidated Management Co.	Lunches for 194 Students	2/21/2023	\$ 1,348.30	16-9600-602-000
0018414	Consolidated Management Co.	Board Charges 11/9-11/30	2/21/2023	\$ 60,337.42	16-9600-602-000
0018414	Consolidated Management Co.	Consolidated Management	2/21/2023	\$ 84.00	11-4200-602-000
0018414	Consolidated Management Co.	Special Board Rate 1/2-1/4	2/21/2023	\$ 3,168.00	16-9600-602-000
0018414	Consolidated Management Co.	Special Board Rate 1/5-1/8	2/21/2023	\$ 4,224.00	16-9600-602-000
0018415	Woods Lumber of Independence, Ks. INC	Bookstore countertop frame/materials	2/21/2023	\$ 11.24	11-7500-820-000
0018415	Woods Lumber of Independence, Ks. INC	Bridge Repair	2/21/2023	\$ 19.96	11-7300-649-000
0018415	Woods Lumber of Independence, Ks. INC	Ceiling Tiles	2/21/2023	\$ 151.95	11-7100-825-000
0018415	Woods Lumber of Independence, Ks. INC	Outdoor clock outlet	2/21/2023	\$ 22.49	11-7100-649-000
0018415	Woods Lumber of Independence, Ks. INC	Plumbing parts - FA Toilet repair	2/21/2023	\$ 3.29	11-7100-824-000
0018416	Cintas Corporation No. 2	Custodial Uniforms	2/21/2023	\$ 35.00	11-7100-708-000
0018416	Cintas Corporation No. 2	Custodial Uniforms	2/21/2023	\$ 35.00	11-7100-708-000
0018416	Cintas Corporation No. 2	Custodial Uniforms	2/21/2023	\$ 35.00	11-7100-708-000
0018417	Beckmann, Robert	WBB Supplies	2/21/2023	\$ 38.33	11-5540-698-000
0018417	Beckmann, Robert	Recruiting Trip - Parking	2/21/2023	\$ 128.00	11-5540-698-000
0018418	Dinnsen, Lindsay Dellene	Reimbursement - Spayghetti t-shirt's	2/21/2023	\$ 58.59	71-1220-285-002
002085	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 585.00	11-0000-203-000
002086	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,405.00	11-0000-203-000
002087	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,031.95	11-0000-203-000
002088	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 596.97	11-0000-203-000
002089	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,130.00	11-0000-203-000
002090	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,272.28	11-0000-203-000
002091	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,405.00	11-0000-203-000
002092	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 20.28	11-0000-203-000
002093	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 3,947.21	11-0000-203-000
002094	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 80.00	11-0000-203-000
002095	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 751.00	11-0000-203-000
002096	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,318.00	11-0000-203-000
002097	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1.00	11-0000-203-000
002098	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 611.31	11-0000-203-000
002099	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 751.00	11-0000-203-000
002100	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 7.27	11-0000-203-000
002101	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,242.85	11-0000-203-000
002102	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 400.36	11-0000-203-000
002103	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,398.45	11-0000-203-000

002104	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 520.85	11-0000-203-000
002105	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 521.85	11-0000-203-000
002106	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 693.26	11-0000-203-000
002107	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,146.00	11-0000-203-000
002108	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,905.00	11-0000-203-000
002109	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 856.00	11-0000-203-000
002110	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 912.00	11-0000-203-000
002111	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 915.00	11-0000-203-000
002112	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,633.00	11-0000-203-000
002113	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,576.27	11-0000-203-000
002114	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,404.27	11-0000-203-000
002115	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,116.26	11-0000-203-000
002116	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,161.00	11-0000-203-000
002117	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 389.00	11-0000-203-000
002118	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 232.66	11-0000-203-000
002119	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 681.53	11-0000-203-000
002120	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,111.96	11-0000-203-000
002121	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 738.00	11-0000-203-000
002122	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,111.00	11-0000-203-000
002123	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,808.00	11-0000-203-000
002124	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,264.00	11-0000-203-000
002125	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 645.00	11-0000-203-000
002127	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,598.00	11-0000-203-000
002128	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 490.63	11-0000-203-000
002129	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,288.36	11-0000-203-000
002130	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,955.00	11-0000-203-000
002131	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 922.27	11-0000-203-000
002132	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 110.60	11-0000-203-000
002132	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,953.84	11-0000-203-000
002133	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 90.00	11-0000-203-000
002134	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,230.00	11-0000-203-000
002135	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,546.27	11-0000-203-000
002136	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,265.27	11-0000-203-000
002137	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 576.00	11-0000-203-000
002138	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 937.00	11-0000-203-000
002139	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,069.00	11-0000-203-000

002140	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,541.85	11-0000-203-000
002141	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 133.13	11-0000-203-000
002141	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,095.00	11-0000-203-000
002142	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,360.14	11-0000-203-000
002143	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,287.99	11-0000-203-000
002144	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,906.00	11-0000-203-000
002145	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,916.00	11-0000-203-000
002146	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 918.00	11-0000-203-000
002147	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,186.00	11-0000-203-000
002148	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 148.00	11-0000-203-000
002149	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,556.00	11-0000-203-000
002150	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,142.85	11-0000-203-000
002151	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,244.00	11-0000-203-000
002152	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,387.82	11-0000-203-000
002153	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 500.00	11-0000-203-000
002154	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 78.00	11-0000-203-000
002154	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 267.00	11-0000-203-000
002155	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 435.00	11-0000-203-000
002156	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 276.00	11-0000-203-000
002157	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 508.45	11-0000-203-000
002158	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 478.00	11-0000-203-000
002159	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,834.28	11-0000-203-000
002159	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,345.00	11-0000-203-000
002160	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,487.28	11-0000-203-000
002161	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 10.97	11-0000-203-000
002162	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 3,243.85	11-0000-203-000
002163	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 893.00	11-0000-203-000
002164	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 873.44	11-0000-203-000
002165	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 209.36	11-0000-203-000
002166	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 3,821.00	11-0000-203-000
002167	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,128.28	11-0000-203-000
002168	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,645.49	11-0000-203-000
002169	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 89.76	11-0000-203-000
002170	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 643.53	11-0000-203-000
002171	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 662.85	11-0000-203-000
002172	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1.00	11-0000-203-000

002173	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 334.00	11-0000-203-000
002174	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,090.36	11-0000-203-000
002175	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 390.28	11-0000-203-000
002176	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,753.00	11-0000-203-000
002177	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,618.00	11-0000-203-000
002178	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,039.28	11-0000-203-000
002179	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 575.00	11-0000-203-000
002180	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 3,726.13	11-0000-203-000
002181	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 89.85	11-0000-203-000
002182	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,282.48	11-0000-203-000
002183	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 39.72	11-0000-203-000
002184	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 940.00	11-0000-203-000
002185	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,082.00	11-0000-203-000
002186	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 3,262.00	11-0000-203-000
002187	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 251.28	11-0000-203-000
002187	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 728.36	11-0000-203-000
002188	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 968.28	11-0000-203-000
002189	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,869.36	11-0000-203-000
002190	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 3,262.00	11-0000-203-000
002191	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 337.00	11-0000-203-000
002192	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,818.28	11-0000-203-000
002193	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,543.00	11-0000-203-000
002194	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 5,517.04	11-0000-203-000
002195	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 455.00	11-0000-203-000
002196	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 704.16	11-0000-203-000
002197	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,978.28	11-0000-203-000
002198	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,778.00	11-0000-203-000
002199	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,540.28	11-0000-203-000
002200	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 751.00	11-0000-203-000
002201	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,321.00	11-0000-203-000
002202	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 226.05	11-0000-203-000
002203	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 144.00	11-0000-203-000
002204	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 137.57	11-0000-203-000
002205	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 76.00	11-0000-203-000
002206	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 357.69	11-0000-203-000
002207	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 3.75	11-0000-203-000

002208	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 1,882.55	11-0000-203-000
002209	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 697.00	11-0000-203-000
002210	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 446.14	11-0000-203-000
002211	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 466.85	11-0000-203-000
002212	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 269.00	11-0000-203-000
002213	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 500.00	11-0000-203-000
002214	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 500.00	11-0000-203-000
002215	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 60.00	11-0000-203-000
002216	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 104.04	11-0000-203-000
002217	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 1,646.15	11-0000-203-000
002218	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 225.02	11-0000-203-000
002219	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 234.00	11-0000-203-000
002220	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 294.36	11-0000-203-000
002221	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 92.64	11-0000-203-000
002222	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 369.65	11-0000-203-000
002223	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 25.00	11-0000-203-000
002224	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 108.00	11-0000-203-000
002225	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 200.00	11-0000-203-000
002226	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 147.78	11-0000-203-000
002227	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 195.00	11-0000-203-000
002228	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 101.18	11-0000-203-000
002229	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 403.52	11-0000-203-000
002230	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 3,342.63	11-0000-203-000
002231	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 234.00	11-0000-203-000
002232	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 790.40	11-0000-203-000
002233	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 234.00	11-0000-203-000
002234	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 188.00	11-0000-203-000
002235	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 1,998.00	11-0000-203-000
002236	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 517.59	11-0000-203-000
002237	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 467.51	11-0000-203-000
002238	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 150.47	11-0000-203-000
002239	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 98.00	11-0000-203-000
002240	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 462.00	11-0000-203-000
002241	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 137.00	11-0000-203-000
002242	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 25.00	11-0000-203-000
002243	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 285.00	11-0000-203-000

002244	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 2,058.00	11-0000-203-000
002245	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 653.28	11-0000-203-000
002246	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 32.00	11-0000-203-000
002247	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 336.30	11-0000-203-000
002248	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 790.27	11-0000-203-000
002249	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 583.95	11-0000-203-000
002250	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 275.00	11-0000-203-000
002251	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 82.31	11-0000-203-000
002252	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 234.00	11-0000-203-000
002253	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 150.47	11-0000-203-000
002254	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 446.22	11-0000-203-000
002255	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 174.77	11-0000-203-000
002256	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 1,835.51	11-0000-203-000
002257	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 623.95	11-0000-203-000
002258	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 236.27	11-0000-203-000
002259	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 598.97	11-0000-203-000
002260	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 106.50	11-0000-203-000
002261	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 68.00	11-0000-203-000
002262	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 234.00	11-0000-203-000
002263	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 75.25	11-0000-203-000
002264	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 1,094.00	11-0000-203-000
002265	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 266.02	11-0000-203-000
002266	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 585.73	11-0000-203-000
002267	ICC Student	ICC Student Previous Balance Refund	2/6/2023	\$ 454.00	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,874.14	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 2,100.00	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 2,100.00	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 175.72	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,924.28	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,258.33	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,825.00	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 2,100.00	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 309.00	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,343.78	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,260.00	11-0000-203-000
002268	Bluffstone: The Villas at Independence LLC	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 584.64	11-0000-203-000

002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,550.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 467.34	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 777.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,550.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 609.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 662.77	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 960.15	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,550.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 321.41	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 472.64	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,550.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,475.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,475.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 855.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,475.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,550.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 12.33	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 283.77	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,475.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 303.97	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 600.00	11-0000-203-000
002269	ICC Student Housing	ICC Student Financial Aid Housing Payment	2/6/2023	\$ 1,625.00	11-0000-203-000
EFT000000000052	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 2,360.00	11-0000-203-000
EFT000000000053	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,658.00	11-0000-203-000
EFT000000000054	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 367.04	11-0000-203-000
EFT000000000055	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 808.00	11-0000-203-000
EFT000000000056	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 3,452.00	11-0000-203-000
EFT000000000057	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,516.00	11-0000-203-000
EFT000000000058	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 3,900.00	11-0000-203-000
EFT000000000059	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 795.00	11-0000-203-000
EFT000000000060	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 1,565.00	11-0000-203-000
EFT000000000061	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 5,871.00	11-0000-203-000
EFT000000000062	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 63.00	11-0000-203-000
EFT000000000063	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 918.28	11-0000-203-000
EFT000000000064	ICC Student	ICC Student Financial Aid Refunds	2/6/2023	\$ 5,110.78	11-0000-203-000
EFT000000004326	Hucke, Andrea	International Recruiting Consultant	2/3/2023	\$ 875.00	11-5700-646-000

EFT000000004327	Embodied Values LLC	Embodied Values Consulting	2/3/2023	\$ 7,000.00	11-6500-719-001
EFT000000004329	Atmos Energy	Gas service ICC West	2/8/2023	\$ 1,921.04	11-6500-633-000
EFT000000004330	Academic Office Credit Card	DiaMedical USA-EMT	2/8/2023	\$ 95.00	12-1287-700-000
EFT000000004330	Academic Office Credit Card	DiaMedical USA-EMT	2/8/2023	\$ 2,500.00	39-1269-717-001
EFT000000004330	Academic Office Credit Card	ISW Registration Music Conference	2/8/2023	\$ 80.00	11-4200-717-001
EFT000000004330	Academic Office Credit Card	J.W. Pepper	2/8/2023	\$ 67.50	11-1151-690-000
EFT000000004330	Academic Office Credit Card	J.W. Pepper	2/8/2023	\$ 92.00	11-1151-690-000
EFT000000004330	Academic Office Credit Card	NAFME - Music Conference	2/8/2023	\$ 122.00	11-4200-717-001
EFT000000004330	Academic Office Credit Card	Recruiting Booth at Music Conference	2/8/2023	\$ 384.00	11-1151-617-000
EFT000000004331	Beurskens, Benny Purchase Card 4.20.2022	Employee Meeting Meal	2/8/2023	\$ 156.09	11-7100-602-000
EFT000000004331	Beurskens, Benny Purchase Card 4.20.2022	Office supplies	2/8/2023	\$ 3.84	11-7100-701-000
EFT000000004331	Beurskens, Benny Purchase Card 4.20.2022	Paint supplies	2/8/2023	\$ 34.72	11-7100-825-000
EFT000000004331	Beurskens, Benny Purchase Card 4.20.2022	Paint supplies	2/8/2023	\$ 107.47	11-7100-825-000
EFT000000004332	Bailey, Chelsea Purchase Card	Amazon - Cosmetology	2/8/2023	\$ 34.58	12-1273-700-000
EFT000000004332	Bailey, Chelsea Purchase Card	Ennoview - Cosm.	2/8/2023	\$ 165.00	12-1273-682-000
EFT000000004332	Bailey, Chelsea Purchase Card	Network Communications	2/8/2023	\$ 400.00	12-1273-615-000
EFT000000004333	Stockton, Cherie Purchase Card	Cabinet Lunch Meeting	2/8/2023	\$ 51.25	11-6100-602-000
EFT000000004333	Stockton, Cherie Purchase Card	Office Supplies	2/8/2023	\$ 95.26	11-6100-701-000
EFT000000004334	Cameron, Chris Purchase Card	Recruiting Lodging	2/8/2023	\$ 421.56	11-6310-601-000
EFT000000004334	Cameron, Chris Purchase Card	Recruiting Meal	2/8/2023	\$ 98.15	11-6310-602-000
EFT000000004334	Cameron, Chris Purchase Card	Recruiting Meal	2/8/2023	\$ 21.37	11-6310-602-000
EFT000000004334	Cameron, Chris Purchase Card	Recruiting Meal	2/8/2023	\$ 34.03	11-6310-602-000
EFT000000004335	Westerhold, Cody Credit Card	January Student Movie	2/8/2023	\$ 680.00	11-5700-646-000
EFT000000004335	Westerhold, Cody Credit Card	Student Leadership Awards	2/8/2023	\$ 229.71	11-5700-665-000
EFT000000004335	Westerhold, Cody Credit Card	Title IX Membership Renewal	2/8/2023	\$ 599.00	11-5700-682-000
EFT000000004335	Westerhold, Cody Credit Card	Title IX Training Series	2/8/2023	\$ 394.00	11-5700-626-000
EFT000000004336	Molnar-Byrd, Dee	Kansas Thespians recruiting event meal.	2/8/2023	\$ 33.08	11-4200-626-000
EFT000000004336	Molnar-Byrd, Dee	Kansas Thespians Recruiting Event Meal.	2/8/2023	\$ 25.10	11-4200-626-000
EFT000000004336	Molnar-Byrd, Dee	Kansas Thespians Recruiting event meal.	2/8/2023	\$ 22.31	11-4200-626-000
EFT000000004336	Molnar-Byrd, Dee	Kansas Thespians recruiting Event meal.	2/8/2023	\$ 19.76	11-4200-626-000
EFT000000004336	Molnar-Byrd, Dee	Rental for the William Inge Theatre Festival Final Event Moonglow Booth Hotel	2/8/2023	\$ 200.00	34-1200-607-000
EFT000000004337	Packard, Dillon Credit Card	Monthly payment for Constant Contact Subscription (12/20)	2/8/2023	\$ 95.00	11-5300-682-000
EFT000000004338	Robinson, Elizabeth Purchase Card	Registration for K. Barrera, SSS writing specialist	2/8/2023	\$ 35.00	32-8303-626-000
EFT000000004339	Cope, Erica Purchase Card	Supplies for staff holiday party	2/8/2023	\$ 19.97	11-6500-710-000
EFT000000004340	Bennett, India Purchase Card	Adobe subscription	2/8/2023	\$ 21.89	25-8100-681-000
EFT000000004341	IT Department Purchase Card	AWS-Web services	2/8/2023	\$ 225.31	11-6600-646-000

EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Food	2/8/2023	\$	19.29	11-5510-601-000
EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Food	2/8/2023	\$	43.03	11-5510-601-000
EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Food	2/8/2023	\$	46.81	11-5510-601-000
EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Fuel	2/8/2023	\$	40.43	11-5510-601-000
EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Food	2/8/2023	\$	27.96	11-5510-601-000
EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Hotel	2/8/2023	\$	105.00	11-5510-617-000
EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Hotel	2/8/2023	\$	213.00	11-5510-601-000
EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Lodging	2/8/2023	\$	105.00	11-5510-601-000
EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Fleet Service (Out of State)	2/8/2023	\$	117.33	11-5510-601-000
EFT000000004342	Martin, Jason Credit Card NEW 9.20.22	Parking	2/8/2023	\$	5.00	11-5510-601-000
EFT000000004343	Turgeon, James Purchase Card	cancelled hotel rooms/goodland ks/reimbursement on next statement	2/8/2023	\$	649.32	11-5540-606-000
EFT000000004343	Turgeon, James Purchase Card	Team meal on the Pratt road game	2/8/2023	\$	270.00	11-5540-606-000
EFT000000004344	Williams, Joel Purchase Card	Drafting I class supplies	2/8/2023	\$	306.32	11-1150-700-000
EFT000000004344	Williams, Joel Purchase Card	DRAFTING I CLASS SUPPLIES	2/8/2023	\$	87.23	11-1150-700-000
EFT000000004344	Williams, Joel Purchase Card	KS THESPIAN REGISTRATION	2/8/2023	\$	430.00	11-1150-604-000
EFT000000004344	Williams, Joel Purchase Card	MEAL DURING KS THESPIANS	2/8/2023	\$	36.03	11-1150-604-000
EFT000000004344	Williams, Joel Purchase Card	MEAL DURING KS THESPIANS	2/8/2023	\$	12.21	11-1150-604-000
EFT000000004344	Williams, Joel Purchase Card	MEAL DURING KS THESPIANS	2/8/2023	\$	28.65	11-1150-604-000
EFT000000004344	Williams, Joel Purchase Card	MEAL DURING KS THESPIANS	2/8/2023	\$	19.66	11-1150-604-000
EFT000000004344	Williams, Joel Purchase Card	MEAL DURING KS THESPIANS	2/8/2023	\$	22.41	11-1150-604-000
EFT000000004344	Williams, Joel Purchase Card	WORKSHOP EQUIPMENT	2/8/2023	\$	31.74	11-1150-604-000
EFT000000004345	Sadhoo, Jonathan Purchase Card New	Connected Services	2/8/2023	\$	16.00	11-7200-681-000
EFT000000004345	Sadhoo, Jonathan Purchase Card New	Zoom Monthly Membership	2/8/2023	\$	15.96	11-6200-681-000
EFT000000004345	Sadhoo, Jonathan Purchase Card New	Adobe Monthly Membership	2/8/2023	\$	32.84	11-6200-681-000
EFT000000004345	Sadhoo, Jonathan Purchase Card New	Webstaurant Monthly Membership	2/8/2023	\$	99.00	16-9600-719-000
EFT000000004345	Sadhoo, Jonathan Purchase Card New	Office supplies	2/8/2023	\$	18.70	11-6200-701-000
EFT000000004346	Carlson, Jordan Purchase Card	Mail Jersey's	2/8/2023	\$	10.75	11-5560-698-000
EFT000000004347	Mann, Justin Purchase Card New	Meals during Christmas break - Lunch	2/8/2023	\$	37.25	11-5520-606-000
EFT000000004347	Mann, Justin Purchase Card New	Meals during Christmas break - lunch	2/8/2023	\$	40.00	11-5520-606-000
EFT000000004347	Mann, Justin Purchase Card New	Meals during Christmas Break - lunch 6	2/8/2023	\$	60.00	11-5520-606-000
EFT000000004347	Mann, Justin Purchase Card New	Post game meal after game with Pratt	2/8/2023	\$	97.28	11-5520-606-000
EFT000000004347	Mann, Justin Purchase Card New	Pregame meal before fame with Dodge City	2/8/2023	\$	48.00	11-5520-606-000
EFT000000004347	Mann, Justin Purchase Card New	Pregame meal before game with Pratt	2/8/2023	\$	228.43	11-5520-606-000
EFT000000004347	Mann, Justin Purchase Card New	Recruiting trip to watch Jenks Hs	2/8/2023	\$	32.42	11-5520-617-000
EFT000000004348	McCutcheon, Kealan Purchase Card	Cords and replacement	2/8/2023	\$	61.10	11-6510-701-000
EFT000000004349	Donerson, Keith New Purchase Card	Dues	2/8/2023	\$	75.00	11-5510-601-000

EFT000000004349	Donerson, Keith New Purchase Card	Food during travel	2/8/2023	\$	16.64	11-5510-601-000
EFT000000004349	Donerson, Keith New Purchase Card	Food during travel	2/8/2023	\$	20.32	11-5510-601-000
EFT000000004349	Donerson, Keith New Purchase Card	Hotel during travel	2/8/2023	\$	263.77	11-5510-601-000
EFT000000004350	Ferguson, Kristie Purchase Card	Mainstreet Certificates	2/8/2023	\$	3,375.00	11-6100-693-000
EFT000000004350	Ferguson, Kristie Purchase Card	Chamber Gift Baskets	2/8/2023	\$	307.77	11-6100-693-000
EFT000000004350	Ferguson, Kristie Purchase Card	Damon Parker Stickers	2/8/2023	\$	288.62	11-6300-613-000
EFT000000004350	Ferguson, Kristie Purchase Card	Digital Signage - Admissions (1 yr.)	2/8/2023	\$	240.00	11-6300-646-000
EFT000000004350	Ferguson, Kristie Purchase Card	EMT Ads	2/8/2023	\$	75.00	11-6300-615-000
EFT000000004350	Ferguson, Kristie Purchase Card	Postage	2/8/2023	\$	180.00	11-6300-615-000
EFT000000004350	Ferguson, Kristie Purchase Card	Gift Baskets	2/8/2023	\$	292.88	11-6100-693-000
EFT000000004350	Ferguson, Kristie Purchase Card	Recruitment ads for spring	2/8/2023	\$	45.12	11-6300-615-000
EFT000000004351	Landgren, Kurt Purchase Card	Convention Dues 1	2/8/2023	\$	75.00	11-5510-601-000
EFT000000004351	Landgren, Kurt Purchase Card	Hotel at Convention	2/8/2023	\$	268.27	11-5510-601-000
EFT000000004351	Landgren, Kurt Purchase Card	Meal	2/8/2023	\$	19.55	11-5510-601-000
EFT000000004352	Allison, Laura Purchase Card	KASFAA Dues 2023	2/8/2023	\$	150.00	11-5200-681-000
EFT000000004353	Jamison, Laura Purchase Card	Tickets for Holiday party	2/8/2023	\$	8.88	11-6500-710-000
EFT000000004354	Boots, Lori Purchase Card	Background check for new hire	2/8/2023	\$	75.00	11-6110-681-000
EFT000000004354	Boots, Lori Purchase Card	Job Posting Advertising	2/8/2023	\$	502.59	11-6110-615-000
EFT000000004354	Boots, Lori Purchase Card	Job Posting advertising	2/8/2023	\$	262.06	11-6110-615-000
EFT000000004354	Boots, Lori Purchase Card	Monthly subscription	2/8/2023	\$	16.41	11-6110-681-000
EFT000000004354	Boots, Lori Purchase Card	Office supplies	2/8/2023	\$	10.94	11-6110-701-000
EFT000000004354	Boots, Lori Purchase Card	Office Supplies	2/8/2023	\$	132.37	11-6110-701-000
EFT000000004354	Boots, Lori Purchase Card	Office supplies	2/8/2023	\$	19.58	11-6100-701-000
EFT000000004354	Boots, Lori Purchase Card	Office Supplies	2/8/2023	\$	203.42	11-6110-701-000
EFT000000004355	Byrd, Mallory Credit Card	CMA Testing	2/8/2023	\$	41.00	71-1288-285-001
EFT000000004356	Chaplin, Nathan Purchase Card	GW rcpt	2/8/2023	\$	7.23	11-1176-700-000
EFT000000004356	Chaplin, Nathan Purchase Card	Instructional Supplies	2/8/2023	\$	20.68	11-1176-700-000
EFT000000004356	Chaplin, Nathan Purchase Card	WalMart rcpt 1, see attached	2/8/2023	\$	45.71	11-1176-700-000
EFT000000004357	McIntosh, Nicole Purchase Card	Adobe subscription	2/8/2023	\$	16.41	11-6200-681-000
EFT000000004357	McIntosh, Nicole Purchase Card	RNL Conference	2/8/2023	\$	339.99	11-6200-601-000
EFT000000004358	Molnar, Paul Purchase Card New	Food Recruiting Kansas Thesp	2/8/2023	\$	22.81	11-1150-602-000
EFT000000004358	Molnar, Paul Purchase Card New	Food Recruiting Kansas Thesp	2/8/2023	\$	22.81	11-1150-602-000
EFT000000004358	Molnar, Paul Purchase Card New	Food Recruiting Kansas Thesp	2/8/2023	\$	34.99	11-1150-602-000
EFT000000004358	Molnar, Paul Purchase Card New	Fuel Recruiting Kansas Thesp	2/8/2023	\$	50.83	11-1150-601-000
EFT000000004358	Molnar, Paul Purchase Card New	Kansas Thesp Recruiting Hotel PAUL	2/8/2023	\$	401.07	11-1150-604-000
EFT000000004358	Molnar, Paul Purchase Card New	Kansas Thesp Recruiting Hotel PAUL	2/8/2023	\$	401.07	11-1150-604-000

EFT000000004358	Molnar, Paul Purchase Card New	Meals Recruiting Kansas Thesp	2/8/2023	\$	30.26	11-1150-602-000
EFT000000004358	Molnar, Paul Purchase Card New	Theatre Department Zoom Membership	2/8/2023	\$	15.96	11-1150-700-000
EFT000000004359	Beckman, Robert Purchase Card	Team Meal during Christmas Break, no Cafe	2/8/2023	\$	140.66	11-5540-602-000
EFT000000004359	Beckman, Robert Purchase Card	Travel Meal	2/8/2023	\$	48.13	11-5540-602-000
EFT000000004360	Owens, Sarah Credit Card	cord	2/8/2023	\$	18.98	11-4100-850-000
EFT000000004360	Owens, Sarah Credit Card	jwpepper	2/8/2023	\$	26.90	11-4100-703-000
EFT000000004361	Crawshaw, Taylor Purchase Card	Chronicle Store	2/8/2023	\$	49.00	11-4200-703-000
EFT000000004361	Crawshaw, Taylor Purchase Card	Pittsburg State University	2/8/2023	\$	99.00	39-1269-717-001
EFT000000004362	Haynes, Timothy Credit Card	DOVETAIL JIG AND ROUTER BITS	2/8/2023	\$	499.45	71-1223-285-000
EFT000000004362	Haynes, Timothy Credit Card	LOCKINGMITERROUTERBITS	2/8/2023	\$	17.98	71-1223-285-000
EFT000000004362	Haynes, Timothy Credit Card	RESTOCKDESIGNTHINKINGCRAFTSUPPLIES	2/8/2023	\$	261.45	71-1223-285-000
EFT000000004362	Haynes, Timothy Credit Card	RESTOCKPOSTERPAPER	2/8/2023	\$	243.90	71-1223-285-000
EFT000000004362	Haynes, Timothy Credit Card	SAFETYGLASSESANDTIREINFLATOR	2/8/2023	\$	83.48	71-1223-285-000
EFT000000004363	Bruington, Toni Purchase Card	Core Commerce - Website Fees	2/8/2023	\$	46.35	16-9300-646-000
EFT000000004363	Bruington, Toni Purchase Card	DeltaAir-Flight to Trade Show	2/8/2023	\$	537.20	16-9300-601-000
EFT000000004363	Bruington, Toni Purchase Card	DeltaAir-Flight to Trade Show	2/8/2023	\$	537.20	16-9300-601-000
EFT000000004363	Bruington, Toni Purchase Card	ECWID E-COM - Website Fees	2/8/2023	\$	39.00	16-9300-646-000
EFT000000004363	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	2/8/2023	\$	7.39	16-9300-611-000
EFT000000004363	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	2/8/2023	\$	19.79	16-9300-611-000
EFT000000004363	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	2/8/2023	\$	9.22	16-9300-611-000
EFT000000004363	Bruington, Toni Purchase Card	PirateShip - Mailing Textbooks	2/8/2023	\$	8.18	16-9300-611-000
EFT000000004363	Bruington, Toni Purchase Card	PirateShip- Mailing Textbooks	2/8/2023	\$	7.96	16-9300-611-000
EFT000000004363	Bruington, Toni Purchase Card	PirateShip- Mailing Textooks	2/8/2023	\$	7.11	16-9300-611-000
EFT000000004363	Bruington, Toni Purchase Card	PirateShip- Mailing Textooks	2/8/2023	\$	7.11	16-9300-611-000
EFT000000004363	Bruington, Toni Purchase Card	WalMart - Drinks for Resale	2/8/2023	\$	231.68	16-9300-740-000
EFT000000004364	Bowhay, Vincent Purchase Card	Bench Project	2/8/2023	\$	280.32	11-7500-820-000
EFT000000004364	Bowhay, Vincent Purchase Card	Donor Meal (Foundation)	2/8/2023	\$	41.88	11-6100-602-000
EFT000000004364	Bowhay, Vincent Purchase Card	Monthly Membership Fee	2/8/2023	\$	120.00	11-6100-682-000
EFT000000004365	Dahlke, Chandler Purchase Card	Afca membership dues Chandler Dahlke	2/8/2023	\$	75.00	11-5510-601-000
EFT000000004365	Dahlke, Chandler Purchase Card	AFCA membership dues Eric Kurtz	2/8/2023	\$	75.00	11-5510-601-000
EFT000000004365	Dahlke, Chandler Purchase Card	Dinner for Chandler Dahlke and Eric Kurtz	2/8/2023	\$	48.95	11-5510-617-000
EFT000000004365	Dahlke, Chandler Purchase Card	Dinner for Chandler Dahlke and Eric Kurtz	2/8/2023	\$	15.13	11-5510-601-000
EFT000000004365	Dahlke, Chandler Purchase Card	Dinner for Chandler Dahlke and Eric Kurtz	2/8/2023	\$	24.19	11-5510-601-000
EFT000000004365	Dahlke, Chandler Purchase Card	Dinner for Chandler Dahlke and Eric Kurtz	2/8/2023	\$	40.59	11-5510-617-000
EFT000000004365	Dahlke, Chandler Purchase Card	Dinner for Chandler Dahlke and Eric Kurtz	2/8/2023	\$	23.53	11-5510-617-000
EFT000000004365	Dahlke, Chandler Purchase Card	Dinner for Coach Patterson and Simmons	2/8/2023	\$	46.84	11-5510-601-000

EFT000000004365	Dahlke, Chandler Purchase Card	Dinner for Eric Kurtz	2/8/2023	\$ 15.22	11-5510-617-000
EFT000000004365	Dahlke, Chandler Purchase Card	Hotel for 2 nights	2/8/2023	\$ 280.00	11-5510-617-000
EFT000000004365	Dahlke, Chandler Purchase Card	Lunch for Chandler Dahlke and Eric Kurtz	2/8/2023	\$ 43.52	11-5510-617-000
EFT000000004365	Dahlke, Chandler Purchase Card	Lunch for Chandler Dahlke and Eric Kurtz	2/8/2023	\$ 28.74	11-5510-601-000
EFT000000004365	Dahlke, Chandler Purchase Card	Lunch for Chandler Dahlke and Eric Kurtz	2/8/2023	\$ 39.45	11-5510-601-000
EFT000000004365	Dahlke, Chandler Purchase Card	Parking payment at AFCA coaches convention	2/8/2023	\$ 26.00	11-5510-601-000
EFT000000004365	Dahlke, Chandler Purchase Card	Quality Inn-Lodging FB	2/8/2023	\$ 268.25	11-5510-601-000
EFT000000004366	Adams, David Purchase Card	NACOOB Annual Institutional Membership	2/8/2023	\$ 390.00	11-5700-681-000
EFT000000004366	Adams, David Purchase Card	NAFSA Annual Membership	2/8/2023	\$ 459.00	11-5700-681-000
EFT000000004366	Adams, David Purchase Card	Pirate Pantry Supplies	2/8/2023	\$ 1,529.59	11-5700-631-000
EFT000000004366	Adams, David Purchase Card	T-shirts - Student Programming	2/8/2023	\$ 810.17	11-5700-660-000
EFT000000004367	Anderson, Melissa Purchase Card	Coaches gear from the AVCA convention	2/8/2023	\$ 144.71	11-5530-698-000
EFT000000004367	Anderson, Melissa Purchase Card	Cups, drinks, utensils for bb teams while the cafe was closed during Christmas	2/8/2023	\$ 66.54	11-5500-602-000
EFT000000004367	Anderson, Melissa Purchase Card	Cups, drinks, utensils for bb teams while the cafe was closed during winter break	2/8/2023	\$ 26.56	11-5500-602-000
EFT000000004367	Anderson, Melissa Purchase Card	Dinner after picking up Alon Druker at the airport	2/8/2023	\$ 20.03	11-5500-602-000
EFT000000004367	Anderson, Melissa Purchase Card	Dinner at the AVCA convention	2/8/2023	\$ 19.53	11-5530-602-000
EFT000000004367	Anderson, Melissa Purchase Card	Dinner on the way home from the AVCA convention	2/8/2023	\$ 24.00	11-5530-602-000
EFT000000004367	Anderson, Melissa Purchase Card	flight for Athletic Trainer candidate	2/8/2023	\$ 633.40	11-5500-601-000
EFT000000004367	Anderson, Melissa Purchase Card	Lodging at the AVCA convention	2/8/2023	\$ 563.22	11-5530-601-000
EFT000000004367	Anderson, Melissa Purchase Card	Lunch at the AVCA convention	2/8/2023	\$ 19.35	11-5530-602-000
EFT000000004367	Anderson, Melissa Purchase Card	Lunch at the AVCA convention	2/8/2023	\$ 18.03	11-5530-602-000
EFT000000004367	Anderson, Melissa Purchase Card	Lunch at the AVCA convention	2/8/2023	\$ 9.21	11-5530-602-000
EFT000000004367	Anderson, Melissa Purchase Card	Lunch on the way to AVCA convention	2/8/2023	\$ 17.10	11-5530-602-000
EFT000000004367	Anderson, Melissa Purchase Card	MBB Livestream @ Pratt	2/8/2023	\$ 8.54	11-5500-719-000
EFT000000004367	Anderson, Melissa Purchase Card	Monthly athletics game day music subscription	2/8/2023	\$ 9.99	11-5500-719-000
EFT000000004367	Anderson, Melissa Purchase Card	Monthly country club membership	2/8/2023	\$ 189.50	11-5500-719-000
EFT000000004367	Anderson, Melissa Purchase Card	Soda for game day concession	2/8/2023	\$ 28.42	11-5500-602-000
EFT000000004367	Anderson, Melissa Purchase Card	WBB Livestream @ Pratt	2/8/2023	\$ 8.54	11-5500-719-000
EFT000000004368	Atmos Energy	Gas Service-Student Union	2/2/2023	\$ 1,426.24	11-6500-633-000
EFT000000004369	Atmos Energy	Gas Service-Academic Bldg	2/2/2023	\$ 3,150.00	11-6500-633-000
EFT000000004370	Atmos Energy	Gas Service-Field House	2/2/2023	\$ 2,346.33	11-6500-633-000
EFT000000004371	Atmos Energy	Gas Service-Fine Arts Bldg	2/2/2023	\$ 2,977.06	11-6500-633-000
EFT000000004372	Atmos Energy	Gas Service-715 College Ave.	2/2/2023	\$ 254.09	11-6500-633-000
EFT000000004373	Atmos Energy	Gas Service-3890 CR 3730 S Bld	2/2/2023	\$ 559.28	11-6500-633-000
EFT000000004374	Atmos Energy	Gas Service 3890 CR3730 N Bldg	2/2/2023	\$ 551.59	11-6500-633-000
EFT000000004375	Atmos Energy	Gas Service Admissions Bldg	2/2/2023	\$ 698.32	11-6500-633-000

EFT000000004376	Evergy	Electricity-ICC West	2/16/2023	\$	1,674.57	11-6500-635-000
EFT000000004377	Evergy	Electricity-ICC West Sign	2/16/2023	\$	34.17	11-6500-635-000
EFT000000004378	Evergy	Electricity-4000 Rd	2/16/2023	\$	22.73	11-6500-635-000
EFT000000004379	Evergy	Electricity-3890 CR 3700	2/16/2023	\$	803.76	11-6500-635-000
EFT000000004380	Evergy	Electricity-Brick A	2/16/2023	\$	245.65	16-9500-635-000
EFT000000004380	Evergy	Electricity-Brick B	2/16/2023	\$	173.85	16-9500-635-000
EFT000000004380	Evergy	Electricity-Brick C	2/16/2023	\$	61.13	16-9500-635-000
EFT000000004380	Evergy	Electricity-Brick D	2/16/2023	\$	288.69	16-9500-635-000
EFT000000004380	Evergy	Electricity-Captain Quarters	2/16/2023	\$	3,739.41	16-9500-635-000
EFT000000004380	Evergy	Electricity-Main Campus	2/16/2023	\$	8,578.32	11-6500-635-000
EFT000000004381	United Parcel Service	Shipping Charges	2/20/2023	\$	90.09	11-6500-611-000
EFT000000004382	IMA Insurance, Inc	Renewal WC Policy	2/9/2023	\$	566.00	11-6500-622-000
EFT000000004383	WEX BANK	Fleet Fuel Card Payment	2/6/2023	\$	3,719.76	11-7200-721-000
EFT000000004384	Sadhoo, Jonathan	Reimbursement	2/21/2023	\$	582.84	11-6200-601-000
EFT000000004385	Pivot Point International, Inc.	Pivot Point - Cosmo Supplies	2/21/2023	\$	756.74	16-9300-740-000
EFT000000004386	Bowhay, Vincent	Reimbursement	2/21/2023	\$	18.00	11-6100-601-000
EFT000000004387	Amazon Capitol Services	Amazon-Office Supplies	2/13/2023	\$	36.11	16-9300-701-000
EFT000000004387	Amazon Capitol Services	Custodial Cordless Vacuums	2/13/2023	\$	234.28	11-7100-850-000
EFT000000004387	Amazon Capitol Services	Emergency Lights	2/13/2023	\$	105.72	11-7100-719-000
EFT000000004387	Amazon Capitol Services	Plumbing supplies/faucet - SU kitchen	2/13/2023	\$	53.20	16-9600-649-000
EFT000000004387	Amazon Capitol Services	Repair and Renovation	2/13/2023	\$	646.00	11-7500-820-000
EFT000000004387	Amazon Capitol Services	Drinks for Resale	2/13/2023	\$	23.42	16-9300-740-000
EFT000000004387	Amazon Capitol Services	Security Officer Supplies	2/13/2023	\$	121.17	11-7300-719-000
EFT000000004387	Amazon Capitol Services	Custodial supplies	2/13/2023	\$	123.07	11-7100-708-000
EFT000000004387	Amazon Capitol Services	Emergency Lights	2/13/2023	\$	222.39	11-7300-719-000
EFT000000004387	Amazon Capitol Services	Amazon - Lab Coats	2/13/2023	\$	257.81	16-9300-701-000
EFT000000004387	Amazon Capitol Services	Amazon - Office Supplies	2/13/2023	\$	141.89	16-9300-701-000
EFT000000004387	Amazon Capitol Services	Amazon - Office Supplies	2/13/2023	\$	55.88	16-9300-701-000
EFT000000004387	Amazon Capitol Services	Amazon - Office Supplies	2/13/2023	\$	88.48	16-9300-701-000
EFT000000004387	Amazon Capitol Services	Amazon - Office Supplies	2/13/2023	\$	39.07	16-9300-701-000
EFT000000004387	Amazon Capitol Services	Amazon - Textbook	2/13/2023	\$	241.72	16-9300-743-000
EFT000000004387	Amazon Capitol Services	Amazon - Textbooks	2/13/2023	\$	356.28	16-9300-743-000
EFT000000004387	Amazon Capitol Services	Business Office Supplies	2/13/2023	\$	72.11	11-6200-701-000
EFT000000004387	Amazon Capitol Services	Computer Supplies	2/13/2023	\$	3,407.96	11-6600-850-000
EFT000000004387	Amazon Capitol Services	Custodial Supplies	2/13/2023	\$	27.09	11-7100-708-000
EFT000000004387	Amazon Capitol Services	dark gray polyester felt strip roll	2/13/2023	\$	9.53	11-7100-719-000

EFT000000004387	Amazon Capitol Services	Flush mount LED lights	2/13/2023	\$ 25.56	11-7300-649-000
EFT000000004387	Amazon Capitol Services	Indoor/Outdoor Planter Pots for campus	2/13/2023	\$ 1,062.88	11-7100-719-000
EFT000000004387	Amazon Capitol Services	IT accessories	2/13/2023	\$ 92.32	11-6600-850-000
EFT000000004387	Amazon Capitol Services	IT Equipment	2/13/2023	\$ 243.39	11-6600-850-000
EFT000000004387	Amazon Capitol Services	IT Equipment	2/13/2023	\$ 319.47	11-6600-850-000
EFT000000004387	Amazon Capitol Services	IT Supplies	2/13/2023	\$ 103.40	11-6600-850-000
EFT000000004387	Amazon Capitol Services	Leadership in Higher Ed supplies	2/13/2023	\$ 71.93	11-6100-693-000
EFT000000004387	Amazon Capitol Services	Leadership in Higher Ed Supplies	2/13/2023	\$ 471.60	11-6100-693-000
EFT000000004387	Amazon Capitol Services	microfiber terry cleaning towels	2/13/2023	\$ 29.72	11-7100-708-000
EFT000000004387	Amazon Capitol Services	Nitrile Gloves for Maintenance Staff	2/13/2023	\$ 32.43	11-7100-708-000
EFT000000004387	Amazon Capitol Services	rechargeable led flash light	2/13/2023	\$ 34.07	11-7100-719-000
EFT000000004387	Amazon Capitol Services	Repair and Renovation	2/13/2023	\$ 785.96	11-7500-820-000
EFT000000004387	Amazon Capitol Services	Repair and Renovation	2/13/2023	\$ 403.19	11-7500-820-000
EFT000000004387	Amazon Capitol Services	Repair and Renovation	2/13/2023	\$ 242.81	11-7500-820-000
EFT000000004387	Amazon Capitol Services	Replacement Light Bulbs	2/13/2023	\$ 119.07	11-7100-649-000
EFT000000004387	Amazon Capitol Services	SIP	2/13/2023	\$ 92.99	11-6500-719-001
EFT000000004387	Amazon Capitol Services	Tax Form Supplies	2/13/2023	\$ 114.99	11-6200-701-000
EFT000000004387	Amazon Capitol Services	Vinyl floor cleaner	2/13/2023	\$ 21.26	11-7100-708-000
EFT000000004388	Amazon Capitol Services	Amazon - Office Supplies	2/23/2023	\$ 372.43	16-9300-701-000
EFT000000004388	Amazon Capitol Services	Amazon - Textbooks	2/23/2023	\$ 426.85	16-9300-743-000
EFT000000004388	Amazon Capitol Services	Custodial Supplies	2/23/2023	\$ 21.20	11-7100-708-000
EFT000000004388	Amazon Capitol Services	Financial Affairs Supplies	2/23/2023	\$ 9.93	11-6200-701-000
EFT000000004388	Amazon Capitol Services	Financial Affairs Supplies	2/23/2023	\$ 24.50	11-6200-701-000
EFT000000004388	Amazon Capitol Services	ICC West outside building lights	2/23/2023	\$ 465.82	11-7100-649-000
EFT000000004388	Amazon Capitol Services	IT Equipment	2/23/2023	\$ 309.95	11-6600-850-000
EFT000000004388	Amazon Capitol Services	IT Equipment	2/23/2023	\$ 922.57	11-6600-850-000
EFT000000004388	Amazon Capitol Services	IT Equipment	2/23/2023	\$ 1,395.57	11-6600-850-000
EFT000000004388	Amazon Capitol Services	IT Equipment	2/23/2023	\$ 1,336.39	11-6600-850-000
EFT000000004388	Amazon Capitol Services	Maintenance Supplies	2/23/2023	\$ 64.98	11-7200-850-000
EFT000000004388	Amazon Capitol Services	Professional Development	2/23/2023	\$ 369.26	11-6200-701-000
EFT000000004389	Philadelphia Insurance Companies	Specialty/Training Insurance	2/22/2023	\$ 8,722.06	11-6500-622-000
EFT000000004390	Kansas Department of Revenue-Sales Tax	January Sales Tax Payment	2/22/2023	\$ 4,713.65	11-0100-216-000
EFT000000004391	Hucke, Andrea	Int. Recruiting Consultant	2/28/2023	\$ 1,100.00	11-5700-646-000
Total Accounts Payable:				\$ 911,334.85	

Payroll Expenses		
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Payroll		\$ 368,583.50
Employee Benefits (Medical/Dental/Vision)		\$ 122,082.51
Payroll Taxes - Federal		\$ 104,320.66
Payroll Taxes - State		\$ 20,017.83
KPERS		\$ 28,300.58
Total Payroll		\$ 643,305.08
Total Payables		\$ 1,554,639.93

Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson
Athletic Director

Date: 3/20/23

Re: Recommendation to approve new basketball goals in the fieldhouse

1. Purchase Item Agreements (>\$10,000)

1.1. Purchase of services

Recommendation to approve the quote from ATHCO Acquisition Corporation for 2 new basketball goal systems on the main court in the fieldhouse; to include the key switch for the system, to be installed by a certified electrician.

The quote received from ATHCO will offer the best reliability throughout the future and will not exceed \$25,000.

Memo

To: Independence Community College Board of Trustees

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

Date: March 20, 2023

Re: Recommendation for Annual Audit

Recommendation to retain **Loyd Group, LLC – Galva, KS** for conducting the required annual single audit (FY 22-23) of Independence Community College's, and the Independence Community College Foundation's, financial statements and major grant award compliance. The total amount is estimated to not exceed \$65,000 for Independence Community College and \$10,000 for the Independence Community College Foundation.

CODE:	TRU - 926
SUBJECT:	Consensual Relationship Policy
ADOPTED:	TBD

Independence Community College is committed to maintaining an academic community free from conflicts of interest, favoritism, and exploitation. A romantic or sexual relationship that may be appropriate in other circumstances is inappropriate in the academic community if one party is in a position of evaluative or supervisory authority over the other (such as in the examples provided below). These relationships may be less consensual than perceived by the party whose position confers evaluative or supervisory authority over the other party. Similarly, the relationship may be viewed in different ways by each of the parties, particularly in retrospect. Even when both parties have initially consented to romantic or sexual activity, such activity may later be unwelcomed. Consensual romantic or sexual relationships where evaluative or supervisory authority is present may also violate standards of professionalism and/or professional ethics. Further, these relationships may lead to actual or perceived bias or favoritism.

Prohibited conduct. An employee shall not maintain, engage in, or be involved in a consensual romantic or sexual relationship with anyone, including other employees or students over whom the employee has evaluative or supervisory authority, or with vendors if the employee manages or influences the contract with the vendor.

Definitions. The following definitions apply for purposes of this policy:

Employee - Any staff member including, but not limited to, part-time, full-time, temporary, non-benefits eligible, contracted employees, members of the Board of Trustees, independent contractors or vendors serving in roles traditionally held by employees who are required to abide by College policies, or student workers whether being paid from College funds or not; any faculty member including, but not limited to, non-tenure track, tenure-track, tenured, adjunct, instructors, instructional assistants, teaching assistants, lab assistants, or any other faculty member who provides teaching or instruction to a College student whether being paid from College funds or not; or any volunteer whose volunteer role involves College evaluative or supervisory authority over employees and/or students.

Evaluative or supervisory authority is present when an employee is tasked with, as to the other relationship party and in the context of College academic, extra-curricular, or employment responsibilities: evaluating; supervising; overseeing; hiring or defining the specific individual's job duties; providing academic advising; formally mentoring; coaching; counseling, instructing, or training; and/or otherwise participating in or influencing employment, academic, or extracurricular decisions that may reward or penalize the other party.

Consensual romantic or sexual relationship is present when two or more participants were, or are, engaged in a romantic, intimate, or sexual manner, with the consent of all involved.

Examples of prohibited relationships - This list includes, but is not limited to, the following:

- Housing supervisor and student
- Coach and student athlete
- Faculty member and student
- Scholarship sponsor and student scholarship recipient
- Two student employees where one supervises the other at work
- Staff supervisor and direct report
- Administrator and faculty/staff within the administrator's reporting line
- A Board member and an employee

Consensual relationships where no evaluative or supervisory authority is present. Independence Community College does not wish to interfere with private choices regarding personal relationships when the context of authority between parties is not present; and so long as the relationship does not affect the employee's effectiveness in fulfilling professional obligations. In these cases, appropriate measures should still be taken to avoid conflicts of interest from occurring. For example, if an employee has a consensual romantic relationship with another College employee or student who is not within the employee's evaluative or supervisory authority, then each party must refrain from participating in or influencing decisions that may reward or penalize the other, such as grading, providing merit raises, promotion, etc.

Pre-existing consensual romantic or sexual relationships where evaluative or supervisory authority later arises. For consensual romantic or sexual relationships that exist prior to the time that either party is placed in a situation of evaluative or supervisory authority, once that authority is foreseeable, the employee(s) involved shall disclose and take immediate measures to avoid the conflict or appearance of conflict (such as by avoiding participating in or influencing academic, extra-curricular, or employment decisions, etc.). This includes situations where a consensual romantic or sexual relationship has ended within the three years before the authority arose. In cases where the relationship ended more than three years in the past, employees should disclose the relationship where circumstances suggest the potential for the appearance of conflict, and are reminded that all employees must always follow applicable College ethical and conflict of interest policies.

Disclosing consensual romantic or sexual relationships where evaluative or supervisory authority is present. Employees should avoid allowing consensual romantic or sexual relationships from developing with anyone over whom the employee has evaluative or supervisory authority. **If such a relationship exists** (including between married or formerly married individuals), **the employee must immediately disclose the relationship to the employee's supervisor and to Human Resources; the employee must also immediately cease exercising any authority over the other party to the relationship.**

The Vice President for Human Resources, in consultation with the President and other appropriate College officials (including, as needed, academic officials) will develop, implement, and administer an appropriate response as determined by the College.

Exceptions. Exceptions to this policy are at the discretion of the Board of Trustees upon recommendation of the President. For example, if one of the related parties is uniquely qualified to work for the other based on qualifications for a position and performs work in direct support of teaching or coaching, the President may recommend to the Board of Trustees that they permit the related persons to continue to work together, provided that an appropriate management plan is developed, implemented, and administered, as described above.

Violations. If a violation of this policy is known or suspected, ICC encourages prompt reporting.

A violation of this policy (including but not limited to conflicts of interest, failure to disclose, or failure to abide by a management plan), regardless of the manner in which the violation is brought to the attention of the College, may lead to disciplinary action as appropriate, up to and including termination of employment or dismissal from the College.

Complaint Procedures. When a party to a consensual romantic or sexual relationship in which evaluative or supervisory authority exists has a complaint related to the relationship and alleged violation of College policy:

- When the relationship is between two employees, the complainant may contact their supervisor, Title IX Coordinator, and/or Human Resources to initiate the complaint and Human Resources will review and determine the appropriate steps for investigation and resolution.
- When the relationship is between an employee and a student, the complainant may contact Human Resources and/or the Title IX Coordinator to initiate the complaint and the Title IX Coordinator will then determine the appropriate steps for investigation and resolution.

Administrative leave. As in other cases of alleged violations of College policy, the College may at any time during or after an investigation of a violation of this policy, or of a complaint regarding a consensual romantic or sexual relationship where evaluative or supervisory authority is present, place an employee alleged to violate College policy on paid or unpaid administrative leave.