



BOARD OF TRUSTEES

August 21, 2023

5:30 P.M.

Room 104, Center for Innovation and Entrepreneurship

Office of the President

Meeting Access

Notice is hereby given that Independence Community College's Board of Trustees will convene a meeting beginning at 5:30 p.m. on August 21, 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.

Topic: ICC Board of Trustees Meeting - August 21, 2023

Time: Aug 21, 2023, 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81681665795?pwd=NDJNOWh1akpWQmpXcUpkdHB4VDlrZz09>

Meeting ID: 816 8166 5795

Passcode: 845087

One tap mobile

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- +1 564 217 2000 US
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Find your local number: <https://us02web.zoom.us/j/81681665795>

**INDEPENDENCE COMMUNITY COLLEGE
BOARD OF TRUSTEES MEETING
August 21, 2023
5:30 p.m. | CIE 104**

I. ROUTINE

- A. Call to Order
- B. Approval of Agenda Action
- C. Welcome Guests
- D. Pledge of Allegiance
- E. Mission Statement: Independence Community College serves the best interests of students and the community by providing academic excellence while promoting cultural enrichment and economic development.
- F. Vision Statement: To be a community college that provides an exceptional educational experience by cultivating intellect, encouraging creativity, and enhancing character in a student and community centered environment.

II. APPROVAL OF THE CONSENT AGENDA

Action

- A. Minutes from July 17, 2023
- B. Financial Report
- C. Personnel Report (acknowledge receipt)
- D. Grant Progress Report
- E. Football Officials
- F. Annual Athletic Membership Dues

III. OLD BUSINESS

- A.

IV. NEW BUSINESS

- A. Allow Payables – Dr. Jonathan Sadhoo Action
- B. Revenue Neutral Rate Hearing
 - a. Resolution No. 07.17.23 - Dr. Vincent Bowhay Action
- C. Approval of the 2023-2024 Published Budget – Dr. Vincent Bowhay Action
- D. Website Redesign – Dr. Vincent Bowhay Action
- E. Fairness in Women’s Sports Act – First Reading – Dr. Vincent Bowhay Action
- F. Initial Discussion COP 2023 Discussion

V. REPORTS

- A. President’s Report – Dr. Vincent Bowhay
- B. ICC Foundation Update – Bryce Saia
- C. Athletics Update – Melissa Anderson
- D. Title III Progress Report – Andrew Gutschenritter

VI. ADJOURNMENT

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

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

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

Information to the Audience

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

Examples of Motions for Executive Session

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

EXECUTIVE SESSION: Non-Elected Personnel

Sample Subject: Employee job performance; employee evaluations; or annual review of probationary employees.

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

EXECUTIVE SESSION: Negotiations

Sample Subject: Faculty and Board proposals

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

EXECUTIVE SESSION: Possible Acquisition of Real Estate

Sample Subject: For future expansion.

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

EXECUTIVE SESSION: Attorney/Client Privilege

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

BOARD OF TRUSTEES MEETING MINUTES

July 17, 2023

Chairman Cynthia Sherwood called the meeting to Order at 5:30 P.M. Those attending; Cynthia Sherwood, Val DeFever, John Eubanks, Patty Snyder, J Spencer Weaver. Jeri Hammerschmidt was absent. Others attending; Lori Boots, Kris Ferguson, Cody Westerhold, Allen Shockley, Matt Kittrell, Scott Gales, Bree Sanford, Tim Maclaskey, Tamara Blaes, Bruce Peterson, Dr. Jonathan Sadhoo and Dr. Vincent Bowhay.

Chairman Sherwood requested any changes to the agenda. John Eubanks requested to remove the date/time/location memo. Sherwood requested a motion for this change. John Eubanks motioned to remove; Val DeFever seconded. Motion carried 5 – 0.

Chairman Cynthia Sherwood led the pledge.
Patty Snyder ready the mission Statement.
Val DeFever read the vision statement.

Chairman Sherwood asked for questions regarding the consent agenda. With no questions, Val DeFever motioned to approve; J. Spencer Weaver seconded. Motion carried 5 – 0.

In New Business, Chairman Sherwood requested a motion to approve a, b & c.

- a. College President As Board Secretary
- b. Vice President for Administration and Finance as College Treasurer
- c. Executive Assistant to the President as Board Clerk

John Eubanks motioned to approve; Patty Snyder seconded. Motion carried 5 – 0.

Chairman Sherwood requested a motion to approve the memo to Designate Independence Daily Reporter as the Official Newspaper for 2023-2024. Patty Snyder motioned; J. Spencer Weaver seconded. Motion carried 5 – 0.

Chairman Sherwood requested a motion to approve Jeff Chubb as the Designate College Legal Counsel for 2023-2024. Val DeFever motioned; John Eubanks seconded. Motion carried 5 – 0.

Regarding the payables, with no questions, Chairman Sherwood requested a motion to approve. John Eubanks motioned; J. Spencer Weaver seconded. Motion carried 5 – 0.

Dr. Vincent Bowhay presented the first reading of the Revenue Neutral Rate with the intention to raise the RNR to 37.232 for 23/24; with the second reading of this request being voted on at the August Board Meeting. J. Spencer Weaver motioned to approve; John Eubanks seconded. Motion carried 5 – 0.

Chairman Sherwood requested a motion to Approve Publication of the 2023-2024 Budget. Val DeFever motioned to approve; John Eubanks seconded. Motion carried 5 – 0.

Dr. Jonathan Sadhoo discussed the matter of campus insurance mentioning that the total increase is slightly more than \$16000. Sherwood requested a motion to approve. John Eubanks motioned to approve; Patty Snyder seconded. Motion carried 5 – 0.

Dr. Jonathan Sadhoo presented information regarding the Athletic Insurance; stating that this insurance did not increase, with the premium staying the same. J. Spencer Weaver motioned to approve; John Eubanks seconded. Motion carried 5 – 0.

Tamara Blaes addressed the Board regarding zSpace Learning Station Inspires and the grant received for this project. Sherwood requested a motion to approve. Val DeFever motioned to approve; J. Spencer Weaver seconded. Motion carried 5 – 0.

Dr. Bowhay addressed the Board regarding the Welding Lab Update on the welding facility. Bowhay mentioned this is a workforce Grant with the idea of working to receive more grant funding as well as other funding locally to close the gap for the needed funding to start the project. The new welding facility will be located near the Fab Lab. Scott Gales with Architect One also addressed the Board regarding this project.

Bowhay mentioned that a meet and greet for new faculty/Staff is set for August 9 @ 5:30 p.m. with the location to be determined.

Kris Ferguson spoke to the Board about The Jolly Roger publication mentioning that 859 publications went out with a 70% increase in the mailing list.

Matthew Kittrell addressed the group regarding Employer Engagement at ICC as well as giving updates on several camps that have be sponsored by the Fab Lab. Kittrell also mentioned he is excited to work with all the Campus departments. Kittrell is currently evaluating all equipment in the Fab Lab to improve usefulness of the equipment, working on vendor evaluations as well as software evaluations. Kittrell spoke about the Perkins Funding and stated that Community Relations is important for the Fab Lab.

Chairman Sherwood requested a motion to adjourn at 7 p.m. J. Spencer Weaver motioned; John Eubanks seconded. Motion carried 5 – 0.

Cherie Stockton
Board Clerk

Independence Community College
2023-24
Unaudited
Board Revenue Report
For Month End: 7/31/2023

	2023-24	2023-24	Estimated
	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (1100)			
Student Revenue			
Tuition	-	178,529.00	0.00%
Fees	-	186,089.50	0.00%
Total Student Revenue	-	364,618.50	0.00%
Local Income			
Real Estate Distribution	-	-	0.00%
Motor Vehicle	-	-	0.00%
Rec Vehicle/Watercraft	-	-	0.00%
Delinquent Taxes	-	-	0.00%
Other	-	-	0.00%
Total Local Income	-	-	0.00%
State of Kansas			
State Operating Grant	-	-	0.00%
State Grants & Contracts	-	446,665.00	0.00%
Technology Grant	-	16,824.00	0.00%
Total State of Kansas	-	463,489.00	0.00%
Federal Income			
Indirect Cost	-	-	0.00%
Total Federal Income	-	-	0.00%
Other			
Interest	-	191.33	0.00%
Misc.	-	97.04	0.00%
Dorm Revenue Transfer	-	-	0.00%
Fees (Non-Course Fees)	-	1,650.25	0.00%
Total Other	-	1,938.62	0.00%
Total General Fund (1100)	\$ -	\$ 830,046.12	0.00%

Post Secondary Fund (1200)			
Student Revenue			
Tuition	-	13,499.00	0.00%
Fees	-	15,844.00	0.00%
Total Student Revenue	-	29,343.00	0.00%
Other			
State of Kansas PTE	-	-	0.00%
State of Kansas SB155	-	-	0.00%
Cosmetology	-	-	0.00%
Vet Nursing	-	-	0.00%
Other	-	-	0.00%
Total Other	-	-	0.00%
Total Post Secondary Fund (1200)	\$ -	\$ 29,343.00	\$ -
Auxiliary Fund			
Bookstore			
Sales	-	3,110.24	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Bookstore	-	3,110.24	0.00%
Meals			
Student Sources	-	127,425.00	0.00%
Other Sources	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Meals	-	127,425.00	
Dorms			
Student Sources - Dorms/Bluffstone	-	-	0.00%
Student Accident Insurance	-	3,550.00	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Dorms	-	3,550.00	0.00%
Inge Center/Festival			
Inge Center	-	35.00	0.00%
Inge Festival	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Inge Center/Festival	-	35.00	0.00%
Fab Lab			
Sales/Memberships	-	2,211.29	0.00%
Donations	-	-	0.00%
Grants	-	-	0.00%
Misc. Income	-	-	0.00%
Nonmandatory Transfer	-	-	0.00%
Total Fab Lab	-	2,211.29	0.00%
Total Auxiliary Fund	\$ -	\$ 136,331.53	0.00%

ICC Foundation			
General Support	-	3,569.03	0.00%
Scholarship Support	-	-	0.00%
Total ICC Foundation	\$ -	\$ 3,569.03	0.00%
Plant Funds			
Capital Outlay			
Capital Outlay Grant	-	108,827.00	0.00%
Student Health Fee	-	19,870.00	0.00%
Student Athlete Fee	-	2,750.00	0.00%
Total Capital Outlay	-	131,447.00	0.00%
Total Plant Funds	\$ -	\$ 131,447.00	0.00%
Grant Programs			
Federal Grants			
Veteran Success Grant	-	-	0.00%
Rural Operating Grant	-	-	0.00%
Student Support Services	-	-	0.00%
Upward Bound	-	-	0.00%
Carl Perkins	-	-	0.00%
Title III Grant	-	-	0.00%
Total Federal Grants	-	-	0.00%
Total Grant Programs	\$ -	\$ -	0.00%
Total College Operations Revenue - 7.31.23	\$ -	\$ 1,130,736.68	0.00%

INDEPENDENCE COMMUNITY COLLEGE
2023-2024
Unaudited
Board Expense Report
For Month End: 7/31/2023

	<u>2023-24</u>	<u>2023-24</u>	<u>Estimated</u>
	<u>Operating</u>	<u>Current YTD</u>	<u>% Budget</u>
	<u>Budget</u>	<u>Expenses</u>	<u>Recorded</u>
General Fund (1100)			
Academic Instruction			
1100-1120 - THEATRE	-	16,617.86	0.00%
1100-1121 - MUSIC	-	7,084.17	0.00%
1100-1123 - ENGLISH	-	18,000.46	0.00%
1100-1125 - COMMUNICATION	-	5,882.30	0.00%
1100-1130 - WORKFORCE DEVELOPMENT	-	-	0.00%
1100-1131 - COMMUNITY EDUCATION	-	4,366.21	0.00%
1100-1140 - SOCIAL SCIENCES	-	41,039.55	0.00%
1100-1142 - CHEMISTRY	-	-	0.00%
1100-1143 - BIOLOGY	-	15,436.89	0.00%
1100-1144 - MATHEMATICS	-	16,614.22	0.00%
1100-1145 - HEALTH AND WELLNESS	-	6,388.89	0.00%
1100-1150 - ACCOUNTING	-	693.25	0.00%
1100-1151 - BUSINESS	-	4,599.52	0.00%
1100-1152 - FAB LAB	-	13,144.39	0.00%
Total Academic Instruction	-	149,867.71	0.00%
Academic Support			
1100-4100 - LIBRARY	-	11,941.65	0.00%
1100-4200 - ACADEMIC AFFAIRS	-	23,942.35	0.00%
1100-4201 - ICC WEST	-	4,613.42	0.00%
1100-4400 - ACCESS SERVICES	-	-	0.00%
1100-4401 - TUTORING	-	523.91	0.00%
Total Academic Support	-	41,021.33	0.00%
Student Services			
1100-5200 - FINANCIAL AID	-	17,698.99	0.00%
1100-5300 - ENROLLMENT & RETENTION	-	5.24	0.00%
1100-5301 - NAVIGATORS	-	5,123.10	0.00%
1100-5302 - REGISTRARS OFFICE	-	9,935.87	0.00%
1100-5500 - ATHLETIC ADMINISTRATION	-	20,244.79	0.00%
1100-5510 - FOOTBALL	-	24,287.72	0.00%
1100-5511 - MENS BASKETBALL	-	9,349.30	0.00%
1100-5520 - VOLLEYBALL	-	2,248.33	0.00%
1100-5521 - WOMENS BASKETBALL	-	6,003.71	0.00%
1100-5522 - SOFTBALL	-	6,705.02	0.00%
1100-5530 - ATHLETIC TRAINING	-	13,244.14	0.00%
1100-5531 - SPIRIT	-	7,614.43	0.00%
1100-5532 - POWERLIFTING	-	2,778.94	0.00%
1100-5533 - ESPORTS	-	5,481.00	0.00%
1100-5700 - STUDENT AFFAIRS	-	37,702.43	0.00%
Total Student Services	-	168,423.01	0.00%

Institutional Support

1100-6000 - BOARD OF TRUSTEES	-	3,385.00	0.00%
1100-6100 - PRESIDENTS OFFICE	-	23,978.75	0.00%
1100-6200 - FINANCIAL SERVICES	-	36,137.85	0.00%
1100-6300 - PUBLIC RELATIONS-MARKETING	-	25,563.68	0.00%
1100-6301 - RECRUITING	-	10,894.39	0.00%
1100-6400 - INFO TECHNOLOGY	-	68,697.95	0.00%
1100-6500 - INSTITUTIONAL SUPPORT	-	82,131.94	0.00%
1100-6501 - ADVANCEMENT	-	6,529.11	0.00%
1100-6510 - INSTITUTIONAL RESEARCH	-	6,682.53	0.00%
1100-6520 - HUMAN RESOURCES	-	25,214.43	0.00%

Total Institutional Support	-	289,215.63	0.00%
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Operations & Maintenance

1100-7100 - REPAIRS & MAIN	-	36,650.44	0.00%
1100-7200 - TRANSPORTATION	-	5,996.18	0.00%
1100-7300 - SECURITY	-	6,897.67	0.00%
1100-7500 - CAMPUS IMPROVEMENTS	-	6,950.00	0.00%

Total Operation & Maintenance	-	56,494.29	0.00%
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Institutional Scholarships

1100-8100 - INSTITUTIONAL SCHLP	-	82,358.00	0.00%
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Total Institutional Scholarships	-	82,358.00	0.00%
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Total General Fund (1100)	\$ -	\$ 787,379.97	0.00%
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Post Secondary Fund (1200)**Academic Instruction**

1200-1210 - COMPUTER TECHNOLOGY	-	4,159.50	0.00%
1200-1212 - VET NURSING	-	2,079.75	0.00%
1200-1213 - COSEMETOLOGY	-	13,277.98	0.00%
1200-1214 - ALLIED HEALTH	-	14,736.98	0.00%
1200-1215 - EMS EDUCATION	-	5,271.05	0.00%

Total Academic Instruction	-	39,525.26	0.00%
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Total Post Secondary Fund (1200)	\$ -	\$ 39,525.26	0.00%
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Auxiliary Fund**Auxiliary Services**

1681-9300 - BOOKSTORE	-	8,957.19	0.00%
1683-9500 - HOUSING	-	(5,378.60)	0.00%
1684-9600 - FOOD SERVICE	-	48,827.80	0.00%
1700-9500 - HOUSING	-	1,551.79	0.00%
3201-8500 - INGE CENTER	-	5,151.00	0.00%
3202-1152 - FAB LAB	-	30,242.88	0.00%

Total Auxiliary Services	-	89,352.06	0.00%
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Total Auxiliary Fund	\$ -	\$ 89,352.06	0.00%
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Foundation**Foundation Services**

3600-6501 -ICC FOUNDATION	-	8,012.19	0.00%
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Total Foundation Services	-	8,012.19	0.00%
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Total Foundation	\$ -	\$ 8,012.19	0.00%
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Grant Programs			
Federal Grants			
2500-8310 - VETERANS CENTER GRANT	-	11,622.50	0.00%
2501-8311 - UPWARD BOUND	-	45,590.14	0.00%
2502-8312 - RURAL OPPORTUNITY GRANT	-	25,256.53	0.00%
2503-8313 - TITLE III GRANT	-	6,089.61	0.00%
2504-8314 - STUDENT SUPPORT SERVICES	-	17,170.32	0.00%
2505-8315 - CARL PERKINS GRANT	-	(2,035.90)	0.00%
Total Federal Grants	-	103,693.20	0.00%
Total Grant Programs	\$ -	\$ 103,693.20	0.00%
Total College Operations - 7.31.23	\$ -	\$ 1,027,962.68	0.00%

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

<u>Account Number</u>	<u>Account Type</u>	<u>Beginning Balance (07/01/2023)</u>	<u>Ending Balance (07/31/2023)</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	\$ 1,001.00	N/A	N/A	Open
xxx387	Checking	\$ 1,477,998.08	\$ 1,014,555.81	N/A	N/A	Open
xxx264	Checking	\$ 8,093.62	\$ 40,715.99	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx720	Checking	\$ 1.00	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 500,341.22	\$ 500,435.78	0.30%	\$ 127.48	Open
xxx396	Board Reserve	\$ 250,610.61	\$ 250,674.46	0.30%	\$ 63.85	Open

Total Balance		\$ 2,239,046.53	\$ 1,808,385.04			
Variance				\$ (430,661.49)		

Securities Pledged

Amount

Market Value

<u>Total Deposits</u>	<u>Total Withdrawals</u>
\$819,686.61	\$1,250,348.10

Letters of Credit

Expiration Date

Amount

FHLB #81042 12/29/2023 \$ 2,100,000.00

\$2,100,000.00

Total Pledged	\$2,100,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 2,350,000.00
Overage/Shortage	\$ 541,614.96

Personnel Report – August 2023

New Hires

Effective Date	Name	Job Title	Schedule	Rate of Pay
07/15/2023	Jody Stirewalt	Volunteer Coach – Esports	V-1	Meals Only
07/15/2023	Brandon Quay	Volunteer Coach – Esports	V-1	Meals Only
07/15/2023	Byron Evans	Assistant Coach – Football (Defensive Back)	A-3	\$30,000+R+M
07/31/2023	Andrew Ammerman	Assistant Coach – Football Volunteer	V-1	Room & Meals
07/31/2023	Jessica Hempel	Custodian (full-time)	H-1	\$13.00
08/01/2023	Mike Tackett	Fab Lab Manager	A-4	\$49,250
08/01/2023	Jason Medina	Volunteer Coach – Esports	V-1	Room & Meals
08/03/2023	Karson Ballew	Assistant Cheer Coach	A-3	\$15,000 + M
08/07/2023	Taylor Livingston	Title III Coordinator/Supplemental Instructor	S-2	\$41,500
08/08/2023	Sambhawana Sharma	Associate Professor of Physical Science	X-4	\$54,800

Transfers

Effective Date	Name	Previous Job Title	New Job Title	Schedule	New Rate of Pay
08/07/2023	Kayla Schumaker	Volunteer – Women’s BB	Assistant Coach – Women’s BB	A4	\$36,500+M

Separations

Effective Date	Name	Job Title	Schedule	Rate of Pay	Date of Hire
07/31/2023	April Whitley	Specialist - Accounts Receivable	H-3	\$16.48	06/18/2018
07/31/2023	Jessica Martin	Assistant Coach – Spirit	A-3	\$15,000	07/19/2021
08/04/2023	Daley Handy	Recruiter - Rural Outreach	A-2	\$46,968	08/22/2022
08/12/2023	Jonathan Livengood	Assistant Coach – Men’s Basketball	A-4	\$37,595	07/01/2022
08/16/2023	Justin Mann	Head Coach – Men’s Basketball	A-6	\$56,650	04/25/2019

Current Staffing

	FULL-TIME SALARY	FULL-TIME HOURLY	PART-TIME	VOLUNTEERS	CONTRACT	OPEN POSITIONS	TOTAL EMPLOYEES
PRESIDENT’S OFFICE	3	0	0	0	0	0	3
FOUNDATION	1	0	0	0	0	0	1
MARKETING/RECRUITING	4	0	0	0	0	0	4
HUMAN RESOURCES	2	0	0	0	0	0	2
STUDENT AFFAIRS	6	0	1	3	0	0	10
FINANCE/ADMINISTRATION	11	10	0	0	0	2	23
ATHLETICS	17	0	1	6	0	4	28
ACADEMIC AFFAIRS	20	3	2	0	2	2	29
FACULTY	28	0	0	0	0	1	29
TOTALS	92	13	4	9	2	9	129

Grant-Funded Positions 16

Open Positions

Specialist - Accounts Receivable

Specialist – IT

Assistant Coach – Football (Defensive Line)

Head Coach – Men’s Basketball

Assistant Coach – Men’s Basketball

Assistant Coach – Women’s Basketball Volunteer

Director of Academic Outreach

Recruiter – Rural Outreach

Associate Professor of Veterinary Nursing **OR** On-Ground Veterinary Nursing Adjunct ; On-Ground Veterinary Nursing Surgeon Adjunct; and On-Line Veterinary Nursing Adjunct

Grants Summary August 1, 2023

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Kansas Dept. of Commerce Community Tax Credits	For Inge Theatre renovations.	\$200,000.00	Notified 7.6.23 of decline. Submitted 4.27.23 under ICC Foundation.
2	National Endowment for the Humanities Collections and References Resources	For Inge Collections Project Archivist. No match required.	\$347,368.00	Submitted 7.17.23. Anticipated notification April 2024.
3	National Assn. of Student Personnel Administrators First Generation Grants	For recognition and celebration of First-Generation students	\$1,000.00	Submitted 7.18.23. Anticipated August notification.
Submitted Grants Under Current Review				
1	National Endowment for the Humanities Collections and References Resources	For Inge Collections Project Archivist. No match required.	\$347,368.00	Submitted 7.17.23. Anticipated notification April 2024.
2	National Science Foundation-- Enabling Partnerships to Increase Innovation (EPIIC)	Phase II grant to partner with industries and other colleges for student training opportunities	\$400,000.00	Submitted Phase II 5.22.23. Notified 3.15.23 of acceptance of Phase I. Anticipated notification for Phase II in August.
3	National Science Foundation-- Advanced Technical Education (ATE)	For mathematics department, local industry, and fab lab learning collaboration	\$258,088.00	Submitted 10.5.22. Anticipated August 2023 notification.

4	U.S. Dept. of the Interior "America's Treasures" Historic Preservation Fund	For Archivist rights clearance consultant for Inge Collection	\$49,785.00	Submitted 12.14.22. Anticipated August notification.
5	National Endowment for the Humanities Initiatives at Community Colleges	For campus speakers and facilitators to address storytelling and humanities themes. No match.	\$150,000.00	Submitted 5.9.23. Anticipated November notification.
6	U.S. Dept. of Education Rural Postsecondary & Economic Development Program	Extension of current program to Improve student outcomes for students at rural serving colleges-- four year grant. No match.	\$2,196,576.00	Submitted 6.13.23. Anticipated Fall notification.
7	National Assn. of Student Personnel Administrators First Generation Grants	For recognition and celebration of First-Generation students	\$1,000.00	Submitted 7.18.23. Anticipated August notification.
8	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2024-25	\$20,000.00	Submitted 2.21.23. Anticipated November notification.
Total Submitted Now Under Review			\$3,422,817.00	

Summary, Grants Awarded for Funding FY 2023-24

	Grant Name	Description	Funding for AY 2023- 24	Comments
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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.	\$164,852.00	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	\$334,381.00	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 Dept. of Commerce DRAW--Delivering Residents and Workforce	For building an on-campus welding training facility.	\$370,000.00	Notified 6.21.23 of acceptance. Submitted 4.28.23. Approx. \$370,000 FY 23-24 and \$370,000 FY 24-25. Total grant: \$740,000.
4	Title III eligibility--2023-24	Renew status as Title III institution, which allows college exemption from having to match certain federal student aid	\$30,000.00	Approved 3.7.23. Submitted 2.22.23. For AY 2023-24. Approx. \$30,000, precise figure pending financial aid to be distributed.
5	U.S. Dept. of Education, Title III Strengthening Institutions grant	Supports for student success, technological platforms	\$425,000.00	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
6	Kansas Creative Arts Industries Commission--Technology grant	For updated Inge Theatre communications system. 1:1 match	\$6,103.00	Notified 6.6.23 of acceptance. Submitted 3.10.23. FY 23-24. \$6,103.

7	National Endowment for the Arts, Arts Projects	For playwright artist residencies 2023-24	\$5,000.00	Notified 5.24.23 of acceptance. For AY 23-24: \$5,000. AY 2024-25: \$5,000. Total grant: \$10,000.
Total Awarded for spending FY 23-24			\$1,335,336.00	

Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson

Date: July 20, 2023

Re: Recommendation to approve football home game officials

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

1.1. Purchase of services

Recommendation to approve for the service of football game day officials. \$2,000 x 5 home games, totaling \$10,000.

The KJCCC establishes the compensation and expenses for officials to keep our conference competitive with other conferences and to maintain quality officials. All officials are assigned by the Conference's official assigner and are paid through the KJCCC.

Kansas Jayhawk Community College Conference
 Carl Heinrich Commissioner
 PO Box 737
 Baldwin City, Kansas 66006-0737

Invoice

Date	Invoice #
7/6/2023	7

Gabby Farah
 Independence Community College
 1057 W. College Avenue
 Independence, KS 67301

Sport & Level	Games	Bill Amount	Travel Fee	Total
Football, College	5	10,000.00	0.00	10,000.00
431 8/26/2023 1:00 PM	Normal	Independence Community Independence	Iowa Central	2,000.00
432 9/9/2023 7:00 PM	Normal	Independence Community Independence	Coffeyville	2,000.00
433 10/7/2023 1:00 PM	Normal	Independence Community Independence	Garden City	2,000.00
434 11/4/2023 1:00 PM	Normal	Independence Community Independence	Hutchinson	2,000.00
435 11/11/2023 1:00 PM	Normal	Independence Community Independence	Dodge City	2,000.00
Game Total	5	10,000.00	0.00	10,000.00

Memo

To: Independence Community College Board of Trustees

From: Melissa Anderson, Athletic Director

Date: August 22, 2023

Re: Recommendation to approve KJCCC conference dues

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

1.1. Purchase of services

Recommendation to approve the Kansas Jayhawk Community College Conference annual dues.

Our annual dues are required in order for our sports (football, volleyball, softball, men's basketball and women's basketball) to participate within the KJCCC. Along with other fee's the conference requires member institutions to pay for each sport.

KJCCC
 PO Box 737
 Baldwin City, KS 66006 US
 carl.heinrich@kjccc.net

Invoice



BILL TO

Melissa Anderson
 Independence Community College
 1057 W. College Ave.
 Independence, KS 67301

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1184	08/01/2023	\$12,465.00	08/31/2023	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
KJCCC Dues	KJCCC Dues	1	10,000.00	10,000.00
Football Coaches Dues	Football Coaches Dues	1	25.00	25.00
Football Web Fee	Football Web Fee	1	50.00	50.00
MBB Coaches Dues	MBB Coaches Dues	1	40.00	40.00
MBB Web Fee	MBB Web Fee	1	50.00	50.00
Softball Web Fee	Softball Web Fee	1	50.00	50.00
Softball Coaches Dues D2	Softball Coaches Dues D2	1	30.00	30.00
Volleyball Web Fee	Volleyball Web Fee	1	50.00	50.00
Volleyball Coaches Dues D2	Volleyball Coaches Dues D2	1	30.00	30.00
WBB Coaches Dues	WBB Coaches Dues	1	40.00	40.00
WBB Web Fee	WBB Web Fee	1	50.00	50.00
KJCCC Lightning Software	KJCCC Lightning Software	1	694.00	694.00
Skycoach LLC Software	Skycoach Software - Replay Software for Football	1	1,356.00	1,356.00

BALANCE DUE

\$12,465.00

ICC - Payables Month Ending July 31, 2023					
Highlighted Expenses Eligible for Grant Reimbursement					
Payee Name	Check Number	Check Date	Item Description	Item Amount	Item GL Number
ICC Student Housing	2621	7/11/2023	ICC Student Financial Aid Housing Payment	\$372.78	11-0000-203-000
ICC Student Housing	2621	7/11/2023	ICC Student Financial Aid Housing Payment	\$520.00	11-0000-203-000
ICC Student Housing	2621	7/11/2023	ICC Student Financial Aid Housing Payment	\$840.00	11-0000-203-000
ICC Student	2622	7/11/2023	ICC Student Financial Aid Refund	\$952.20	11-0000-203-000
ICC Student	2623	7/11/2023	ICC Student Financial Aid Refund	\$360.00	11-0000-203-000
ICC Student	2624	7/11/2023	ICC Student Financial Aid Refund	\$1,255.22	11-0000-203-000
ICC Student	2625	7/11/2023	ICC Student Financial Aid Refund	\$510.36	11-0000-203-000
ICC Student	2626	7/11/2023	ICC Student Financial Aid Refund	\$0.22	11-0000-203-000
ICC Student	2627	7/11/2023	ICC Student Financial Aid Refund	\$566.77	11-0000-203-000
ICC Student	2628	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2629	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2630	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2631	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2632	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2633	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2634	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2635	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2636	7/11/2023	Upward Bound Student Stipend	\$45.00	31-8501-540-000
ICC Student	2637	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2638	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2639	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2640	7/11/2023	Upward Bound Student Stipend	\$72.00	31-8501-540-000
ICC Student	2641	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2642	7/11/2023	Upward Bound Student Stipend	\$72.00	31-8501-540-000
ICC Student	2643	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2644	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2645	7/11/2023	Upward Bound Student Stipend	\$18.00	31-8501-540-000
ICC Student	2646	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2647	7/11/2023	Upward Bound Student Stipend	\$72.00	31-8501-540-000

ICC Student	2648	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2649	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2650	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2651	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2652	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2653	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2654	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2655	7/11/2023	Upward Bound Student Stipend	\$72.00	31-8501-540-000
ICC Student	2656	7/11/2023	Upward Bound Student Stipend	\$72.00	31-8501-540-000
ICC Student	2657	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2658	7/11/2023	Upward Bound Student Stipend	\$72.00	31-8501-540-000
ICC Student	2659	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2660	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2661	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2662	7/11/2023	Upward Bound Student Stipend	\$54.00	31-8501-540-000
ICC Student	2663	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2664	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2665	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2666	7/11/2023	Upward Bound Student Stipend	\$90.00	31-8501-540-000
ICC Student	2667	7/25/2023	ICC Student Financial Aid Refund	\$133.00	11-0000-203-000
ICC Student	2668	7/25/2023	ICC Student Financial Aid Refund	\$551.00	11-0000-203-000
ICC Student	2669	7/25/2023	ICC Student Financial Aid Refund	\$4.07	11-0000-203-000
ICC Student	2670	7/25/2023	ICC Student Financial Aid Refund	\$460.00	11-0000-203-000
ICC Student	2671	7/25/2023	ICC Student Financial Aid Refund	\$762.00	11-0000-203-000
ICC Student	2672	7/25/2023	ICC Student Financial Aid Refund	\$179.00	11-0000-203-000
ICC Student	2673	7/25/2023	ICC Student Financial Aid Refund	\$517.00	11-0000-203-000
ICC Student	2674	7/25/2023	ICC Student Financial Aid Refund	\$214.00	11-0000-203-000
ICC Student	2675	7/25/2023	ICC Student Financial Aid Refund	\$459.00	11-0000-203-000
ICC Student	2676	7/25/2023	ICC Student Financial Aid Refund	\$257.00	11-0000-203-000
ICC Student	2677	7/25/2023	ICC Student Financial Aid Refund	\$8.00	11-0000-203-000
ICC Student	2678	7/25/2023	ICC Student Financial Aid Refund	\$345.00	11-0000-203-000
ICC Student	2679	7/25/2023	ICC Student Financial Aid Refund	\$439.00	11-0000-203-000
ICC Student	2680	7/25/2023	ICC Student Financial Aid Refund	\$439.00	11-0000-203-000
ICC Student	2681	7/25/2023	ICC Student Financial Aid Refund	\$560.00	11-0000-203-000

ICC Student	2682	7/25/2023	ICC Student Financial Aid Refund	\$454.00	11-0000-203-000
ICC Student	2683	7/25/2023	ICC Student Financial Aid Refund	\$454.00	11-0000-203-000
ICC Student	2684	7/25/2023	ICC Student Financial Aid Refund	\$439.00	11-0000-203-000
ICC Student	2685	7/25/2023	ICC Student Financial Aid Refund	\$78.00	11-0000-203-000
ICC Student	2686	7/25/2023	ICC Student Financial Aid Refund	\$378.00	11-0000-203-000
ICC Student	2687	7/25/2023	ICC Student Financial Aid Refund	\$419.00	11-0000-203-000
ICC Student	2688	7/25/2023	ICC Student Financial Aid Refund	\$429.00	11-0000-203-000
ICC Student	2689	7/25/2023	ICC Student Financial Aid Refund	\$406.00	11-0000-203-000
ICC Student	2690	7/25/2023	ICC Student Financial Aid Refund	\$419.00	11-0000-203-000
ICC Student	2691	7/25/2023	ICC Student Financial Aid Refund	\$1,109.00	11-0000-203-000
ICC Student	2692	7/25/2023	ICC Student Financial Aid Refund	\$1,099.00	11-0000-203-000
ICC Student	2693	7/25/2023	ICC Student Financial Aid Refund	\$23.00	11-0000-203-000
ICC Student	2694	7/25/2023	ICC Student Financial Aid Refund	\$419.00	11-0000-203-000
ICC Student	2695	7/25/2023	ICC Student Financial Aid Refund	\$414.00	11-0000-203-000
ICC Student	2696	7/25/2023	ICC Student Financial Aid Refund	\$295.00	11-0000-203-000
ICC Student	2697	7/25/2023	ICC Student Financial Aid Refund	\$1,494.00	11-0000-203-000
ICC Student	2698	7/25/2023	ICC Student Financial Aid Refund	\$419.00	11-0000-203-000
ICC Student	2699	7/25/2023	ICC Student Financial Aid Refund	\$184.00	11-0000-203-000
ICC Student	2700	7/25/2023	ICC Student Financial Aid Refund	\$1,099.00	11-0000-203-000
ICC Student	2701	7/25/2023	ICC Student Financial Aid Refund	\$1,386.00	11-0000-203-000
ICC Student	2702	7/25/2023	ICC Student Financial Aid Refund	\$454.00	11-0000-203-000
ICC Student	2703	7/25/2023	ICC Student Financial Aid Refund	\$444.00	11-0000-203-000
ICC Student	2704	7/25/2023	ICC Student Financial Aid Refund	\$439.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$670.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$420.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$690.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$670.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$670.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$210.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$668.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$520.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$520.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$670.00	11-0000-203-000
ICC Student Housing	2706	7/25/2023	ICC Student Financial Aid Housing Payment	\$420.00	11-0000-203-000

Bluffstone: The Villas at Independence LLC	2707	7/25/2023	ICC Student Financial Aid Housing Payment	\$440.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	2707	7/25/2023	ICC Student Financial Aid Housing Payment	\$440.00	11-0000-203-000
Bluffstone: The Villas at Independence LLC	2707	7/25/2023	ICC Student Financial Aid Housing Payment	\$690.00	11-0000-203-000
ICC Student	2708	7/25/2023	ICC Student Previous Balance Refund	\$1,550.00	11-0000-203-000
ICC Student	2709	7/25/2023	ICC Student Previous Balance Refund	\$49.00	11-0000-203-000
ICC Student	2710	7/25/2023	ICC Student Previous Balance Refund	\$14.00	11-0000-203-000
ICC Student	2711	7/25/2023	ICC Student Previous Balance Refund	\$125.00	11-0000-203-000
Architect One	01*0000102	7/19/2023	Phase I, Phase II, Phase III - Welding School Inv. #202001437	\$5,625.00	1100-7500-82000
Sparklight	01*0000103	7/19/2023	Dedicated Internet Access	\$1,000.00	1100-6500-63100
Design Mechanical Inc.	01*0000104	7/19/2023	Furnish blower shaft and fan bearings for 30 ton Trane unit per quote (HVAC Repair) - Inv. 221852	\$1,090.00	1100-7100-82001
Emert Chubb Reynolds	01*0000105	7/19/2023	July 2023 Retainer	\$175.00	1100-6000-66102
Hinkle Law Firm LLC	01*0000106	7/19/2023	Legal Services	\$80.00	1100-6000-66102
Jock's Nitch	01*0000107	7/19/2023	22 Cheer Addidas Shoes	\$1,403.00	1100-5531-69101
Jock's Nitch	01*0000107	7/19/2023	32 Cheer Jackets	\$1,306.00	1100-5531-69101
Joe Smith Company, Inc.	01*0000108	7/19/2023	Snacks for Resale	\$100.08	1681-9300-74002
National Association of Student Fin	01*0000109	7/19/2023	NASF AA Annual Membership Dues	\$996.00	1100-5200-68100
Republic Services Inc	01*0000110	7/19/2023	Administrative Fee	\$5.95	1100-6500-63105
Republic Services Inc	01*0000110	7/19/2023	Fuel/Environment Recovery	\$1,512.66	1100-6500-63105
Republic Services Inc	01*0000110	7/19/2023	Sanitation Serv.-CIE Bldg	\$305.43	1100-6500-63105
Republic Services Inc	01*0000110	7/19/2023	Sanitation Serv.-Dorms	\$1,178.51	1700-9500-63105
Republic Services Inc	01*0000110	7/19/2023	Sanitation Serv.-Fine Art	\$124.28	1100-6500-63105
Republic Services Inc	01*0000110	7/19/2023	Sanitation Serv.-Kitchen	\$806.50	1683-9500-63105
Republic Services Inc	01*0000110	7/19/2023	Sanitation Serv.-Maintena	\$421.18	1100-6500-63105
Republic Services Inc	01*0000110	7/19/2023	Waste Container Rental	\$373.28	1700-9500-63105
Republic Services Inc	01*0000110	7/19/2023	Waste Container Rental	\$373.28	1100-6500-63105
Republic Services Inc	01*0000110	7/19/2023	Waste Container Rental	\$55.46	1100-6500-63105
Republic Services Inc	01*0000110	7/19/2023	Waste Container Rental	\$54.87	1100-6500-63105
Security Bank of Kansas City	01*0000111	7/19/2023	Final Trustee Fee	\$1,250.00	1100-7500-82000
Security Bank of Kansas City	01*0000111	7/19/2023	Misc Expense	\$75.00	1100-7500-82000
Studebaker Refrigeration, Inc.	01*0000112	7/19/2023	Ice Machine Gym	\$160.00	1100-6500-66100
Studebaker Refrigeration, Inc.	01*0000112	7/19/2023	Ice Machine Rent-Kitchen	\$155.00	1684-9600-64102
Toyota Financial Services	01*0000113	7/19/2023	Fleet Vehicle Lease	\$586.93	1100-7200-64101
Toyota Financial Services	01*0000113	7/19/2023	Fleet Vehicle Lease	\$590.11	1100-7200-64101
Toyota Financial Services	01*0000113	7/19/2023	Fleet Vehicle Lease	\$586.67	1100-7200-64101

Toyota Financial Services	01*0000113	7/19/2023	Fleet Vehicle Lease	\$531.60	1100-7200-64101
Toyota Financial Services	01*0000113	7/19/2023	Fleet Vehicle Lease	\$545.24	2502-8312-64101
Toyota Financial Services	01*0000113	7/19/2023	Fleet Vehicle Lease	\$543.69	2502-8312-64101
Susan Weeks	01*0000114	7/19/2023	VA Grant Evaluator	\$500.00	2500-8310-66100
Hudl	01*0000115	7/26/2023	AD Package Annual Subscription	\$7,000.00	1100-5500-66100
Amazon Capital Services, Inc.	01*0000116	7/26/2023	Office Supplies	\$182.08	1681-9300-70001
American Income Life Insurance Co	01*0000117	7/26/2023	Participant Insurance - Insurance Coverage for Participants During Summerfest Residential from 05/29/23-06/29/23	\$337.92	2501-8311-62100
Benny Beurskens	01*0000118	7/26/2023	Midwest Metal - Maintenance Supplies Benny Paid Cash for the supplies	\$46.00	1100-7100-65001
Benny Beurskens	01*0000118	7/26/2023	Mont. County Treasury Office - Fleet Vehicle Registration Benny Paid cash for the registration Fee (Recpt. 29700344)	\$28.75	1100-7200-69001
Sparklight	01*0000119	7/26/2023	Dorms Fiber	\$2,936.80	1100-6500-63100
Sparklight	01*0000119	7/26/2023	Main Campus Internet	\$2,847.43	1100-6500-63100
Sparklight	01*0000119	7/26/2023	SIP Existing Fiber	\$1,500.00	1100-6500-63100
Sparklight	01*0000119	7/26/2023	Student Union Cable TV	\$326.73	1100-6500-63100
Sparklight	01*0000119	7/26/2023	West Campus Cable TV	\$342.81	1100-6500-63100
Sparklight	01*0000119	7/26/2023	West Campus Internet	\$2,219.97	1100-6500-63100
Design Mechanical Inc.	01*0000120	7/26/2023	Walk in Freezer Repair on Cafeteria	\$647.00	1100-7100-82001
Digital Connections, Inc.	01*0000121	7/26/2023	Lanier Copier copies/ Invoice 60918	\$56.23	7100-9971-69900
Ellucian Company, L.P.	01*0000122	7/26/2023	Colleague Consulting/Supp FY23-24 Additional Locations/Campuses Dues (\$400)	\$38,969.25	1100-6400-66100
Higher Learning Commission	01*0000123	7/26/2023	FY23-24 FTE Dues (\$389.20)	\$5,539.20	1100-6500-68100
ICC Student Housing	01*0000124	7/26/2023	The Villas - UB Summerfest Residential Housing (05/29/23-06/29/23)	\$13,225.00	2501-8311-60000
Independence Usd 446 Recreation Com	01*0000125	7/26/2023	Miscellaneous - Summerfest Student Activity Pool Party on 06/07/23	\$500.00	2501-8311-69001
Independence Daily Reporter	01*0000126	7/26/2023	Independence Daily Reporter - Advertising	\$1,024.00	1100-6300-61100
Mason Myers	01*0000127	7/26/2023	June Door Lockup (6/2 - 6/30) - Inv. 20231107	\$1,150.00	1100-7300-70402
Quality Toyota of Independence	01*0000128	7/26/2023	Fleet vehicle service	\$82.51	1100-7200-65002
Roller Dome	01*0000129	7/26/2023	Miscellaneous: UB Summerfest Roller Skating Student Activity	\$468.25	2501-8311-69001
T-Mobile USA Inc.	01*0000130	7/26/2023	Dorms Hotspots	\$249.20	1100-6500-63100
TouchTone Communications, Inc.	01*0000131	7/26/2023	Long Distance Telephone	\$50.17	1100-6500-63100
Toyota Financial Services	01*0000132	7/26/2023	Fleet Vehicle Lease	\$489.00	1100-7200-64101
Toyota Financial Services	01*0000132	7/26/2023	Fleet Vehicle Lease	\$499.00	1100-7200-64101
Waters Hardware	01*0000133	7/26/2023	Maintenance Supplies (Plumbing Parts)	\$6.49	1100-7100-82001
Waters Hardware	01*0000133	7/26/2023	Plumbing Supplies and Parts for FH Restrooms - Trans. D238259	\$40.00	1100-7100-82001
City of Independence	01*E0000015	7/20/2023	21-0600-00 Main Campus Water/Sewer	\$1,666.23	1100-6500-63101
City of Independence	01*E0000015	7/20/2023	21-0621-00 Cessna Bldg Water/Sewer	\$81.74	1100-6500-63101
City of Independence	01*E0000015	7/20/2023	21-0950-00 Admin Bldg Water/Sewer	\$275.46	1100-6500-63101

City of Independence	01*E0000015	7/20/2023	21-0951-00 Practice Field Water	\$24.95	1100-6500-63101
City of Independence	01*E0000015	7/20/2023	21-0952-01 Practice Field Water	\$24.95	1100-6500-63101
City of Independence	01*E0000015	7/20/2023	22-0560-04 ICC West Water/Sewer	\$64.14	1100-6500-63101
City of Independence	01*E0000015	7/20/2023	22-0560-04 Sanitation Serv. West	\$200.00	1100-6500-63105
Consolidated Management LLC	01*E0000016	7/20/2023	Board Rate FB Camp 7/10	\$3,414.40	1684-9600-66101
Consolidated Management LLC	01*E0000016	7/20/2023	Board Rate FB Camp 7/11	\$3,414.40	1684-9600-66101
Consolidated Management LLC	01*E0000016	7/20/2023	Board Rate FB Camp 7/12	\$3,414.40	1684-9600-66101
Consolidated Management LLC	01*E0000016	7/20/2023	Board Rate FB Camp 7/6	\$2,200.00	1684-9600-66101
Consolidated Management LLC	01*E0000016	7/20/2023	Board Rate FB Camp 7/7	\$2,200.00	1684-9600-66101
Consolidated Management LLC	01*E0000016	7/20/2023	Board Rate FB Camp 7/8	\$3,414.40	1684-9600-66101
Consolidated Management LLC	01*E0000016	7/20/2023	Board Rate FB Camp 7/9	\$3,414.40	1684-9600-66101
Consolidated Management LLC	01*E0000016	7/20/2023	Management fee 7/12	\$900.00	1684-9600-66101
Consolidated Management LLC	01*E0000016	7/20/2023	Management Fee 7/5	\$900.00	1684-9600-66101
Consolidated Management LLC	01*E0000016	7/20/2023	New Student Orientation refreshments	\$275.75	1100-5700-70405
Consolidated Management LLC	01*E0000016	7/20/2023	UB Room & Board/Tuition: Summerfest Meals for 06/08/23 & 06/12-06/14/23	\$3,168.00	2501-8311-60000
Convergeone, Inc.	01*E0000017	7/20/2023	Renewal for Contract #280689, CSP Licensing	\$1,734.05	1100-6400-85001
Convergeone, Inc.	01*E0000017	7/20/2023	Renewal for contract #280689, CSP Licensing - 12MO Microsoft 365 A3 for Fac 3/24/23-3/31/23	\$21.45	1100-6400-85001
Convergeone, Inc.	01*E0000017	7/20/2023	Renewal for contract #280689, CSP Licensing - 12MO Microsoft 365 A3 for Fac 4/1/23-3/31/24	\$12,484.90	1100-6400-85001
Convergeone, Inc.	01*E0000017	7/20/2023	Renewal for contract #280689, CSP Licensing - 12MO Visio Online Plan 2 for Fac 4/1/23-3/31/24	\$603.36	1100-6400-85001
Nelnet	01*E0000018	7/20/2023	ACH Transaction Fee	\$0.35	1100-6500-69002
Nelnet	01*E0000018	7/20/2023	CC Transaction Fee	\$1.40	1100-6500-69002
Nelnet	01*E0000018	7/20/2023	Monthly Hosting & Mainten	\$775.00	1100-6500-69002
Playfair Inc	01*E0000019	7/20/2023	2nd half payment for NSO services	\$1,375.00	1100-5700-66100
Ane Mae's Coffee and Sandwich Shop	01*E0000020	7/20/2023	Lunch for Financial Aid/Business Office - Inv. 10675	\$77.75	1100-6200-60101
Batista Consulting Services LLC	01*E0000021	7/19/2023	DEIB consultant	\$18,000.00	1100-6500-69001
Indy Print Services	01*E0000023	7/19/2023	Black Clicks	\$109.94	1100-6500-70001
Indy Print Services	01*E0000023	7/19/2023	color clicks	\$145.26	1100-6500-70001
Indy Print Services	01*E0000023	7/19/2023	Printer Supplies	\$359.96	1100-5700-70001
Indy Print Services	01*E0000023	7/19/2023	Xerox Page Pack	\$244.00	1100-6500-70001
Embodied Values LLC	01*E0000024	7/19/2023	Diversity, Equity, Inclusion and Belonging consultant	\$7,000.00	1100-6500-69001
Jonathan Sathoo	01*E0000026	7/19/2023	Conference Reimbursement	\$626.72	1100-7200-72000
Consolidated Management LLC	01*E0000027	7/27/2023	Football Camp Board Rate	\$23,900.80	1684-9600-60101
Consolidated Management LLC	01*E0000027	7/27/2023	Management Fee	\$900.00	1684-9600-60101
Consolidated Management LLC	01*E0000027	7/27/2023	STEM Lunches July 6-12, 2023	\$2,780.00	3202-1152-60101

Consolidated Management LLC	01*E0000027	7/27/2023	UB Room & Board/Tuition: Summerfest Meals for 06/01/23 & 06/05/23-06/07/23	\$3,168.00	2501-8311-60000
Council on Accreditation for Two-Year	01*E0000028	7/27/2023	CATYC 23-24 Membership Dues - Inv. 19173	\$125.00	1100-6100-68100
Edsights, Inc	01*E0000029	7/27/2023	Admissions Product/Website Bot - Inv. 1284	\$9,950.00	1100-6500-68100
Foulston Siefkin LLP	01*E0000030	7/27/2023	Trademarks - Inv. 568437	\$90.00	1100-6000-66102
Grass Roots Design Group	01*E0000031	7/27/2023	Advertising - Inge Program Book, Mug, T-shirt & Moonglow graphic - Inv. 2982	\$2,779.20	1100-6300-61100
Grass Roots Design Group	01*E0000031	7/27/2023	Advertising - Social Media Graphics, Festival Poster, Design Sponsor poster - Inv. 3030	\$150.00	1100-6300-61100
Great Places to Work Institute, Inc	01*E0000032	7/27/2023	Analyze Package (5/23 - 5/24) - Inv. #30805	\$8,250.00	1100-6520-66100
Husch Blackwell LLP	01*E0000033	7/27/2023	General Higher Education Advising - Inv. 3371597	\$287.50	1100-6000-66102
Husch Blackwell LLP	01*E0000033	7/27/2023	Information for Employees - Inv. 3371595	\$1,897.50	1100-6000-66102
The Lamar Companies	01*E0000034	7/27/2023	Advertising Bulletins - Inv. 114940591	\$140.00	1100-6300-61100
Pittcraft LLC	01*E0000035	7/27/2023	Jolly Roger Catalog - Inv. 84382	\$5,197.61	1100-6300-61100
Ane Mae's Coffee and Sandwich Shop	01*E0000036	7/27/2023	Budget Lunch Meeting - Inv. 10707	\$65.75	1100-6200-60101
Ane Mae's Coffee and Sandwich Shop	01*E0000036	7/27/2023	VIL STEM Camp breakfast week 2 July 10- July 14th 2023	\$1,400.00	3202-1152-60101
Ane Mae's Coffee and Sandwich Shop	01*E0000036	7/27/2023	VIL STEM Camp Week 1 Breakfast July 3-7 2023 Parent meeting June 29, 2023	\$2,058.00	3202-1152-60101
Woods Lumber of Independence, KS In	01*E0000037	7/27/2023	Maintenance Equipment - Key Water Meter 60 - Inv. 523758	\$33.99	1100-7100-65001
Woods Lumber of Independence, KS In	01*E0000037	7/27/2023	Maintenance Supplies - Inv. 524225	\$8.49	1100-7100-70001
Woods Lumber of Independence, KS In	01*E0000037	7/27/2023	Maintenance Supplies - Inv. 524712	\$11.98	1100-7100-70001
Woods Lumber of Independence, KS In	01*E0000037	7/27/2023	Maintenance Supplies - Step Drill BIT - Inv. 523101	\$45.99	1100-7100-70001
Woods Lumber of Independence, KS In	01*E0000037	7/27/2023	Maintenance Supplies and Equipment - Inv. 524112	\$30.56	1100-7100-82001
Indy Print Services	01*E0000038	7/27/2023	Managed Print Services	\$2,400.00	1100-6400-66100
K and A Pressure Cleaning	01*E0000039	7/27/2023	Kitchen Exhaust Hood Cleaning - Student Union	\$600.00	1684-9600-66101
Sarah Owen	01*E0000040	7/27/2023	Mileage Reimbursement - ICC to KC Union Station	\$212.22	1100-4100-60100
Sarah Owen	01*E0000040	7/27/2023	Personal Reimbursement - Uber rides while in Chicago	\$176.29	1100-4100-60100
Atmos Energy	EFT	7/3/2023	Gas Serv. ICC West	\$143.93	1100-6500-63102
Atmos Energy	EFT	7/3/2023	Gas Serv 3890 CR 3730 N	\$55.42	1100-6500-63102
Atmos Energy	EFT	7/3/2023	Gas Serv Fine Arts Bldg	\$78.05	1100-6500-63102
Atmos Energy	EFT	7/3/2023	Gas Serv Admin Bldg	\$60.84	1100-6500-63102
Atmos Energy	EFT	7/3/2023	Gas Serv 3890 CR 3730 S	\$59.05	1100-6500-63102
Atmos Energy	EFT	7/3/2023	Gas Serv Student Union Bl	\$755.02	1100-6500-63102
Atmos Energy	EFT	7/3/2023	Gas Serv Field House	\$85.30	1100-6500-63102
Atmos Energy	EFT	7/3/2023	Gas Serv Academic Bldg	\$235.52	1100-6500-63102
Atmos Energy	EFT	7/3/2023	Gas Serv 715 W College	\$59.95	1100-6500-63102
Evergry	EFT	7/17/2023	Electric 3890 CR 3700	\$1,343.26	1100-6500-63103
Evergry	EFT	7/17/2023	Electric 4000 Rd	\$46.83	1100-6500-63103

Evergy	EFT	7/17/2023	Electric Brick A	\$205.45	1683-9500-63103
Evergy	EFT	7/17/2023	Electric Brick B	\$350.07	1683-9500-63103
Evergy	EFT	7/17/2023	Electric Brick C	\$133.79	1683-9500-63103
Evergy	EFT	7/17/2023	Electric Brick D	\$228.62	1683-9500-63103
Evergy	EFT	7/17/2023	Electric Cpt Qtrs	\$4,561.34	1683-9500-63103
Evergy	EFT	7/17/2023	Electric Main Campus	\$16,791.49	1100-6500-63103
Philadelphia Insurance Companies	EFT	7/7/2023	Specialty & Training Ins	\$29,118.50	1100-6500-62100
Philadelphia Insurance Companies	EFT	7/7/2023	Specialty School Umbrella	\$850.75	1100-6500-62100
Philadelphia Insurance Companies	EFT	7/27/2023	Participant Accident Coverage	\$1,534.00	1100-6500-62100
ICC Student	EFT000000000072	7/11/2023	ICC Student Financial Aid Refund	\$315.00	11-0000-203-000
ICC Student	EFT000000000073	7/25/2023	ICC Student Financial Aid Refund	\$899.00	11-0000-203-000
ICC Student	EFT000000000074	7/25/2023	ICC Student Financial Aid Refund	\$669.00	11-0000-203-000
ICC Student	EFT000000000075	7/25/2023	ICC Student Financial Aid Refund	\$693.00	11-0000-203-000
ICC Student	EFT000000000076	7/25/2023	ICC Student Financial Aid Refund	\$454.00	11-0000-203-000
ICC Student	EFT000000000077	7/25/2023	ICC Student Financial Aid Refund	\$409.00	11-0000-203-000
ICC Student	EFT000000000079	7/25/2023	ICC Student Financial Aid Refund	\$1,109.00	11-0000-203-000
ICC Student	EFT000000000080	7/25/2023	ICC Student Financial Aid Refund	\$490.00	11-0000-203-000
ICC Student	EFT000000000081	7/25/2023	ICC Student Financial Aid Refund	\$1,049.00	11-0000-203-000
ICC Student	EFT000000000082	7/25/2023	ICC Student Financial Aid Refund	\$439.00	11-0000-203-000
ICC Student	EFT000000000083	7/25/2023	ICC Student Financial Aid Refund	\$694.00	11-0000-203-000
ICC Student	EFT000000000084	7/25/2023	ICC Student Financial Aid Refund	\$419.00	11-0000-203-000
ICC Student	EFT000000000085	7/25/2023	ICC Student Financial Aid Refund	\$454.00	11-0000-203-000
ICC Student	EFT000000000086	7/25/2023	ICC Student Financial Aid Refund	\$669.00	11-0000-203-000
ICC Student	EFT000000000087	7/31/2023	ICC Student Financial Aid Refund	\$439.00	11-0000-203-000
Academic Office Credit Card	EFT000000004744	7/7/2023	AACRAO - Taylor	\$604.00	11-4200-717-000
Academic Office Credit Card	EFT000000004744	7/7/2023	ACCO Brands - Shredder Wheel	\$45.58	11-4200-701-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Accuplacer Units	\$205.00	11-4200-707-000
Academic Office Credit Card	EFT000000004744	7/7/2023	AMATYC Membership - Allen	\$98.00	11-1177-700-000
Academic Office Credit Card	EFT000000004744	7/7/2023	AMATYC Membership - Allen	\$98.00	11-1177-700-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Amazon - Accessibility Keyboards	\$47.16	11-4240-850-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Amazon - Courtyllyn for Tutoring	\$313.08	11-4250-700-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Amazon - Jody	\$329.37	11-1188-700-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Amazon - Jody	\$34.04	11-1188-700-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Amazon - Library	\$289.99	11-4100-850-000

Academic Office Credit Card	EFT000000004744	7/7/2023	Amazon - Noise Reduction Ear Muffs	\$75.96	11-4240-850-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Amazon- Library	\$167.68	11-4100-850-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Certified Mail	\$8.13	11-4200-693-000
Academic Office Credit Card	EFT000000004744	7/7/2023	CRLA Conference - Kathleen	\$1,060.00	28-0100-681-000
Academic Office Credit Card	EFT000000004744	7/7/2023	CRLA Membership - Courtney	\$100.00	11-4250-681-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Finn Scientific - Narinder	\$23.38	11-1175-700-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Freddy's - Lunch	\$32.26	11-1151-606-000
Academic Office Credit Card	EFT000000004744	7/7/2023	OfficeSupply.com- Academic Office	\$359.59	11-4200-701-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Redrock Software - Tutoring	\$2,748.00	11-4250-852-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Slap's BBQ - Dinner	\$283.51	11-1151-606-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Stix Restaurant - Dinner	\$468.20	11-1151-606-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Subway - Lunch	\$111.81	11-1151-606-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Tickets for Play - Student KC Trip Music	\$136.00	11-1151-606-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Topsys Popcorn	\$24.16	11-1151-606-000
Academic Office Credit Card	EFT000000004744	7/7/2023	USPS - Certified Mail	\$15.46	11-4200-693-000
Academic Office Credit Card	EFT000000004744	7/7/2023	Wal-Mart - LapTop Case	\$11.77	11-4200-701-000
Academic Office Credit Card	EFT000000004744	7/7/2023	West Campus Office Supplies	\$346.26	11-4220-701-000
Beurskens, Benny Purchase Card 4.20.2022	EFT000000004745	7/7/2023	Bleach for Fountain	\$29.57	11-7100-701-000
Beurskens, Benny Purchase Card 4.20.2022	EFT000000004745	7/7/2023	Chain Saw Repair	\$240.41	11-7100-649-000
Beurskens, Benny Purchase Card 4.20.2022	EFT000000004745	7/7/2023	Floor sanding disks for floor machine	\$254.40	11-7100-701-000
Beurskens, Benny Purchase Card 4.20.2022	EFT000000004745	7/7/2023	Paint - Heritage Room & Cafe	\$346.76	11-7100-825-000
Bailey, Chelsea Purchase Card	EFT000000004746	7/7/2023	Cosmetology Written Test - Daisey James	\$75.00	12-1273-715-001
Bailey, Chelsea Purchase Card	EFT000000004746	7/7/2023	Ennoview - Cosmetology	\$165.00	12-1273-682-000
Bailey, Chelsea Purchase Card	EFT000000004746	7/7/2023	Pivot Point - Cosmetology	\$2,838.60	12-1273-681-000
Stockton, Cherie Purchase Card	EFT000000004747	7/7/2023	Office Supplies	\$66.45	11-6100-701-000
Stockton, Cherie Purchase Card	EFT000000004747	7/7/2023	Office Supplies	\$77.39	11-6100-701-000
Stockton, Cherie Purchase Card	EFT000000004747	7/7/2023	SB Nationals Tourney - Livestream	\$10.00	11-6100-693-000
Stockton, Cherie Purchase Card	EFT000000004747	7/7/2023	Sympathy Flowers for past employee	\$44.67	11-6100-693-000
Cameron, Chris Purchase Card	EFT000000004748	7/7/2023	Lodging for recruiting	\$165.55	11-6310-601-000
Cameron, Chris Purchase Card	EFT000000004748	7/7/2023	Meal for recruiting	\$9.94	11-6310-602-000
Cameron, Chris Purchase Card	EFT000000004748	7/7/2023	Meal for recruiting	\$21.73	11-6310-602-000
Cameron, Chris Purchase Card	EFT000000004748	7/7/2023	Meal for recruiting	\$18.26	11-6310-602-000
Cameron, Chris Purchase Card	EFT000000004748	7/7/2023	Meal for recruiting	\$27.40	11-6310-602-000
Westerhold, Cody Credit Card	EFT000000004749	7/7/2023	Leadership Independence	\$15.00	11-5700-626-000

Westerhold, Cody Credit Card	EFT000000004749	7/7/2023	Pantry Restock	\$2,375.84	11-5700-631-000
Westerhold, Cody Credit Card	EFT000000004749	7/7/2023	Pantry Restock	\$117.57	11-5700-631-000
Westerhold, Cody Credit Card	EFT000000004749	7/7/2023	Pantry Restock	\$309.52	11-5700-631-000
Westerhold, Cody Credit Card	EFT000000004749	7/7/2023	Playfair Artist Lodging	\$145.70	11-5700-601-000
Westerhold, Cody Credit Card	EFT000000004749	7/7/2023	Professional Membership	\$170.00	11-5700-682-000
Westerhold, Cody Credit Card	EFT000000004749	7/7/2023	Professional Membership	\$725.00	11-5700-682-000
Westerhold, Cody Credit Card	EFT000000004749	7/7/2023	Student Union Equipment	\$292.82	11-5700-701-000
Westerhold, Cody Credit Card	EFT000000004749	7/7/2023	Title IX Staff Development Lunch	\$42.76	11-5700-602-000
Adams, David Purchase Card	EFT000000004750	7/7/2023	First Gen Workshop	\$20.30	11-5700-626-000
Adams, David Purchase Card	EFT000000004750	7/7/2023	First Gen Workshop	\$69.30	11-5700-626-000
Adams, David Purchase Card	EFT000000004750	7/7/2023	Multicultural Grad Reception	\$55.15	11-5700-693-000
Adams, David Purchase Card	EFT000000004750	7/7/2023	Security Calling Service	\$320.40	11-6500-724-000
Adams, David Purchase Card	EFT000000004750	7/7/2023	Student Success Tips and Ice Cream	\$10.97	11-5700-660-000
Adams, David Purchase Card	EFT000000004750	7/7/2023	Transfer Day Lunches	\$543.90	11-5700-693-000
Molnar-Byrd, Dee	EFT000000004751	7/7/2023	Postage for return of scripts by visiting playwrights for the William Inge Festival	\$18.23	34-1200-611-000
Packard, Dillon Credit Card	EFT000000004752	7/7/2023	Membership Renewal	\$125.00	11-5300-682-000
Packard, Dillon Credit Card	EFT000000004752	7/7/2023	Office Supplies	\$29.68	11-5300-604-000
Robinson, Elizabeth Purchase Card	EFT000000004753	7/7/2023	Bulletin Board Update	\$75.00	32-8303-719-000
Robinson, Elizabeth Purchase Card	EFT000000004753	7/7/2023	Aid for digital presentations	\$38.98	32-8303-700-000
Robinson, Elizabeth Purchase Card	EFT000000004753	7/7/2023	Design program for Fab Lab Printing	\$286.49	32-8303-701-000
Cope, Erica Purchase Card	EFT000000004754	7/7/2023	Championship ring deposit, will be refunded by fundraising	\$1,928.50	11-5590-698-000
Cope, Erica Purchase Card	EFT000000004754	7/7/2023	Cheer camp deposit	\$1,050.00	11-5590-698-000
Cope, Erica Purchase Card	EFT000000004754	7/7/2023	Dance Camp	\$309.25	11-5590-698-000
Cope, Erica Purchase Card	EFT000000004754	7/7/2023	Poms and Bodyliners for next year	\$491.27	11-5590-698-000
Bennett, India Purchase Card	EFT000000004755	7/7/2023	Adobe-Subscription	\$21.89	25-8100-681-000
IT Department Purchase Card	EFT000000004756	7/7/2023	GoDaddy.com-SSL 2 year Renewal	\$859.98	11-6600-852-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Annual Membership	\$74.54	11-6200-646-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Antivirus Software	\$87.59	11-6600-852-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	eSports Equipment PC Accessories	\$94.95	11-6510-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	eSports Equipment PC Accessories	\$113.93	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	eSports Equipment PC Accessories	\$113.91	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	eSports Equipment Portable Equipment (Laptop + Accessories)	\$1,252.34	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	eSports Equipment (Storage + Equipment)	\$423.19	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	eSports Equipment (Various Equipment, Controllers, Drives)	\$1,490.98	11-6600-850-000

Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Food Service Supplies	\$83.76	16-9600-719-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	IT Equipment (Classroom Desktop)	\$543.41	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	IT Equipment (Classroom Desktop)	\$543.41	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	IT Equipment	\$29.81	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	IT Equipment	\$59.62	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	IT Equipment (Monitors)	\$2,129.99	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	IT Equipment (Financial Aid Computer)	\$1,080.38	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	IT Equipment protection plan	\$199.99	11-6600-646-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	IT Printer Equipment	\$771.07	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	IT supplies	\$252.67	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Maintenance Equipment	\$326.69	17-9500-719-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Maintenance Equipment	\$653.38	17-9500-719-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Marketing Equipment	\$1,197.89	11-6300-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Monitoring Service	\$25.00	11-7200-681-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Monthly Internet Service (Starlink)	\$150.00	11-6600-646-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Zoom Membership	\$15.99	11-6200-646-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Adobe Pro Membership	\$32.84	11-6200-646-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Printer Equipment	\$771.07	11-6600-850-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Maintenance Parts	\$15.00	11-7200-681-000
Sadhoo, Jonathan Purchase Card New	EFT000000004757	7/7/2023	Webstaurant Subscription	\$99.00	16-9600-661-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Dinner at Nationals	\$202.46	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Lunch at Nationals	\$8.08	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Lunch at Nationals	\$31.46	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Meal at Nationals/Foundation to payback	\$280.32	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Meal at Recruiting	\$8.43	11-5560-617-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Meal before playoff	\$105.05	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Meals before Nationals	\$42.67	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Meals before Playoffs	\$76.61	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Meals before Playoffs	\$35.37	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Meals before Playoffs	\$65.89	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Plates team meal	\$3.40	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Playoff	\$68.35	11-5500-723-000
Carlson, Jordan Purchase Card	EFT000000004758	7/7/2023	Team Meal at Nationals	\$162.33	11-5500-723-000
Mann, Justin Purchase Card New	EFT000000004759	7/7/2023	Personal use - repaid to Business Office	\$4.65	11-5520-617-000

Mann, Justin Purchase Card New	EFT000000004759	7/7/2023	Recruiting Visit - Meal with staff	\$46.67	11-5520-617-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Video Game for Community Events	\$19.14	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Camera, Memory, Lights	\$1,273.74	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Esports Equipment for Streaming	\$164.24	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Esports Headsets	\$479.28	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Esports Monitors for Arena	\$1,035.12	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Flight for NACE conference	\$316.40	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Food for end of academic year event	\$42.55	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Food while at competition	\$19.44	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Food while at Tournament	\$8.79	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Membership Fee to Join National Association of Collegiate Esports	\$2,500.00	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Memory Cards for Camera	\$63.88	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	New Esports Headsets	\$298.08	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	New HDMI Cables for Esports Arena	\$70.75	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	New PS5 Controllers	\$154.40	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Pizza for End of Year Event	\$94.88	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Software for new systems	\$125.89	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Software for New Systems	\$125.89	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Software for New Systems	\$125.89	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Tournament Entry Cost	\$24.00	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Tournament Entry Fee	\$24.00	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Travel Food at Esports Event	\$16.53	11-6510-850-000
McCutcheon, Kealan Purchase Card	EFT000000004760	7/7/2023	Video Game for Community Events	\$6.38	11-6510-850-000
Vasiknanon, Kettida Purchase Card	EFT000000004761	7/7/2023	Purchase Firewall Certificate with GoDaddy (phone system down incident)	\$249.98	11-6600-852-000
Vasiknanon, Kettida Purchase Card	EFT000000004761	7/7/2023	Splitter and portable monitor for boardroom setup	\$123.41	11-6600-850-000
Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	BlackPearl User Fee	\$325.00	11-6300-646-000
Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	Chamber Golf Tourney Give away	\$266.25	11-6100-693-000
Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	International Service Fee	\$3.25	11-6300-615-000
Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	Promote ICC	\$41.67	11-6300-615-000
Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	Promote Registration Day / Veteran Student Campaign	\$125.00	11-6300-615-000
Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	Promote schedule, Inge Festival	\$102.22	11-6300-615-000
Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	Strategic Plan update books for President	\$673.59	11-6100-693-000
Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	Student Affairs Project	\$372.44	11-5700-693-000
Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	Student Life Project	\$310.74	11-5700-710-000

Ferguson, Kristie Purchase Card	EFT000000004762	7/7/2023	Summer Enrollment Day Supplies	\$91.85	11-6310-602-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Art Supplies for Summerfest Art Classes	\$477.42	31-8501-700-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Carboard Insert for Shirt Painting Activity	\$35.98	31-8501-719-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Curriculum Resources for Summerfest English & Study Skills Classes	\$56.97	31-8501-700-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Dinner + Tip for 11 Students on UB Senior Trip	\$277.03	31-8501-606-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Dinner + Tip for 3 Staff/Chaperones on UB Senior Trip	\$88.06	31-8501-601-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Freak the Mighty Books for Summerfest English Class	\$114.29	31-8501-700-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Modeling Mini Toobers Kits for Summerfest Science Class	\$74.55	31-8501-700-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Parking next to T-Mobile Center (KC, MO) on UB Senior Trip	\$30.00	31-8501-606-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Safety Goggles & Rulers for Summerfest Science Class	\$35.03	31-8501-700-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Snacks for Summerfest Move In Day Pizza Picnic	\$198.23	31-8501-719-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Summerfest Activity Supplies	\$71.89	31-8501-719-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Summerfest Residential & Activity Supplies	\$189.28	31-8501-719-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Summerfest Residential and Activity Supplies	\$51.20	31-8501-719-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Summerfest Supplies & Snacks	\$201.64	31-8501-719-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Supplies for all SF classes - Notebooks, Sharpies, etc.	\$537.62	31-8501-700-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Supplies for Summerfest English Classes	\$155.15	31-8501-700-000
Donovan, Lindsey Purchase Card	EFT000000004763	7/7/2023	Supplies for Summerfest Evening Activities	\$373.30	31-8501-719-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	Applicant Lodging	\$78.75	11-6110-601-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	Criminal Report for new Faculty/Staff Report	\$105.00	11-6110-681-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	Mailed equipment to past employee	\$64.05	11-6110-611-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	Monthly Membership	\$21.89	11-6110-681-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	MVR report for faculty/staff	\$27.70	11-6110-681-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	MVR report for faculty/staff	\$27.70	11-6110-681-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	MVR report for faculty/staff	\$16.88	11-6110-681-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	MVR report for faculty/staff	\$27.70	11-6110-681-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	MVR report for faculty/staff	\$27.70	11-6110-681-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	Office Supplies	\$33.93	11-6110-701-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	Office supplies	\$27.36	11-6110-701-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	Office supplies	\$151.12	11-6110-701-000
Boots, Lori Purchase Card	EFT000000004764	7/7/2023	Office supplies	\$27.34	11-6110-701-000
Maintenance Toll Credit Card	EFT000000004765	7/7/2023	IL Toll Charges	\$48.00	11-7200-719-000
Maintenance Toll Credit Card	EFT000000004765	7/7/2023	Ktag Toll Charges	\$83.77	11-7200-719-000
Byrd, Mallory Credit Card	EFT000000004766	7/7/2023	CMA Testing	\$41.00	71-1288-285-001

Perez, Maria Purchase Card 01.23.23	EFT000000004767	7/7/2023	Ane Mae's - Vet Nursing IACUC Meeting	\$36.33	12-1220-602-000
Perez, Maria Purchase Card 01.23.23	EFT000000004767	7/7/2023	Booth Hotel - Room for IACVC Visit	\$270.00	12-1220-626-000
Perez, Maria Purchase Card 01.23.23	EFT000000004767	7/7/2023	VTNE Application - Hannah Shire	\$345.00	12-1220-626-000
Perez, Maria Purchase Card 01.23.23	EFT000000004767	7/7/2023	VTNE Application - Hannah Shire	\$345.00	12-1220-626-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	FABLAB5S	\$323.13	71-1223-285-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	GENERALADMISSIONFORRURALWORKFORCESUMMIT	\$20.00	11-1223-719-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	GLOVESFORFABLAB	\$36.00	71-1223-285-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	GLOVESFORFABLAB	\$13.99	71-1223-285-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	PERKINSINCENTIVEFUNDSEMPATIENTMONITOR	\$7,845.00	39-1269-850-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	PLANSFORMEMBERUSE	\$69.99	71-1223-285-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	RAILINGACCESSPROJECT	\$36.49	71-1223-285-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	RAILINGACCESSPROJECT	\$13.96	71-1223-285-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	RAILINGACCESSPROJECT	\$39.59	71-1223-285-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	TLCRAISEDBEDS	\$37.85	71-1223-285-000
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	VILSUPPLIES	\$21.78	37-1223-700-002
Kittrell, Matthew Purchase Card	EFT000000004768	7/7/2023	VILSUPPLIES	\$55.98	37-1223-700-002
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Airport parking while at the National SB Tournament	\$42.00	11-5500-601-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Banquet tickets for the SB team at the National Tournament	\$700.00	11-5500-723-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Breakfast for VB recruit visiting campus	\$7.39	11-5530-617-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Breakfast while attending the KJCCC SB tournament	\$11.15	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Breakfast while attending the National SB tournament	\$13.88	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Breakfast while attending the National SB Tournament	\$11.12	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Breakfast while attending the national SB tournament	\$8.61	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Department Office Supplies	\$12.71	11-5500-701-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Department Office Supplies	\$349.21	11-5500-701-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Deposit for the charter bus to the National SB tournament	\$2,887.50	11-5500-723-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	dinner while attending the KJCCC SB tournament	\$36.61	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Dinner while attending the KJCCC SB tournament	\$25.96	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Dinner while attending the National SB tournament	\$19.01	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Dinner while attending the National SB tournament	\$156.44	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Flight Change for AD at the national SB tournament	\$130.00	11-5500-601-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Flight for AD to the National SB tournament	\$836.40	11-5500-601-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Flight for AD to the National SB tournament	\$14.99	11-5500-601-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Gas for rental car at the SB National Tournament	\$19.06	11-5500-601-000

Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Gatorade and water for the SB team at KJCCC tournament	\$49.54	11-5500-723-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Gatorade and water for the SB team at the KJCCC tournament	\$16.87	11-5500-723-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lodging for a recruit visiting campus	\$158.45	11-5530-617-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lodging for the AD at the KJCCC softball tournament	\$188.04	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lodging for the AD at the SB National tournament	\$288.40	11-5500-601-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lodging for the SB team at the KJCCC tournament	\$2,471.70	11-5500-723-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lodging for the SB team at the national tournament	\$7,932.60	11-5500-723-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lodging for VB Recruit	\$87.15	11-5530-617-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lunch for the SB team at the KJCCC Tournament	\$107.59	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lunch while attending the KJCCC SB tournament	\$12.99	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lunch while attending the National SB tournament	\$13.01	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lunch while attending the National SB tournament	\$46.23	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Lunch while attending the National SB tournament	\$19.35	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Rental car for AD at the National SB tournament	\$243.54	11-5500-601-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Snacks while at KJCCC SB tournament	\$9.69	11-5500-602-000
Anderson, Melissa Purchase Card	EFT000000004769	7/7/2023	Snacks while attending the KJCCC SB tournament	\$6.48	11-5500-602-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	AACE Membership - Jody	\$125.00	12-1277-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	AACE Membership - Jody	\$125.00	12-1277-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	Amazon - Melissa	\$341.35	11-1187-700-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	Amazon - Melissa	\$35.00	12-1277-700-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	CSTA - Membership Fee Melissa	\$50.00	12-1277-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	CSTA - Membership Fee Melissa	\$50.00	12-1277-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	CSTA - Membership Melissa	\$450.00	12-1277-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	CSTA - Membership Melissa	\$450.00	12-1277-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	Joann Summerfest	\$338.38	31-8501-700-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	NBEA - Membership Jody	\$149.00	11-1188-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	NBEA - Membership Jody	\$149.00	11-1188-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	ProCreate - Melissa	\$17.00	11-1188-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	ProCreate - Melissa	\$17.00	11-1188-601-000
Ashford, Melissa Credit Card	EFT000000004770	7/7/2023	Procreate - Melissa	\$110.67	11-1188-682-000
Chaplin, Nathan Purchase Card	EFT000000004771	7/7/2023	Teaching Supplies/Equipment	\$464.84	11-1176-700-000
Chaplin, Nathan Purchase Card	EFT000000004771	7/7/2023	Teaching Supplies/Equipment	\$1,148.00	11-1176-700-000
Chaplin, Nathan Purchase Card	EFT000000004771	7/7/2023	Teaching Supplies/Equipment	\$16.00	11-1176-700-000
Chaplin, Nathan Purchase Card	EFT000000004771	7/7/2023	Teaching Supplies/Equipment	\$46.14	11-1176-700-000

Chaplin, Nathan Purchase Card	EFT000000004771	7/7/2023	Teaching Supplies/Equipment	\$144.00	11-1176-700-000
McIntosh, Nicole Purchase Card	EFT000000004772	7/7/2023	Adobe-Subscription	\$21.89	11-6200-681-000
Molnar, Paul Purchase Card New	EFT000000004773	7/7/2023	Hen House - Paul Meals	\$121.60	11-4200-717-001
Molnar, Paul Purchase Card New	EFT000000004773	7/7/2023	Hen House - Paul Meals	\$62.19	11-4200-717-001
Molnar, Paul Purchase Card New	EFT000000004773	7/7/2023	Hen House - Paul Meals	\$132.41	11-4200-717-001
Molnar, Paul Purchase Card New	EFT000000004773	7/7/2023	Whole Foods - Paul Meals	\$119.26	11-4200-717-001
Molnar, Paul Purchase Card New	EFT000000004773	7/7/2023	Whole Foods - Paul Meals	\$21.93	11-4200-717-001
Molnar, Paul Purchase Card New	EFT000000004773	7/7/2023	Zoom - Paul	\$17.03	11-1150-700-000
Beckman, Robert Purchase Card	EFT000000004774	7/7/2023	Basketball Playbook	\$15.00	11-5540-698-000
Beckman, Robert Purchase Card	EFT000000004774	7/7/2023	Basketball Recruiting Service	\$75.00	11-5540-698-000
Beckman, Robert Purchase Card	EFT000000004774	7/7/2023	Dry Erase Board for Office	\$255.59	11-5540-698-000
Beckman, Robert Purchase Card	EFT000000004774	7/7/2023	HDMI cord for Office	\$11.87	11-5540-698-000
Beckman, Robert Purchase Card	EFT000000004774	7/7/2023	Large Basketball Cones & Instructional DVD's	\$191.64	11-5540-698-000
Beckman, Robert Purchase Card	EFT000000004774	7/7/2023	Recruiting Meal	\$12.19	11-5540-617-000
Beckman, Robert Purchase Card	EFT000000004774	7/7/2023	Recruiting Meal	\$16.18	11-5540-617-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Bats	\$873.85	11-5560-698-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Case of Water at Nationals	\$7.98	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Scorebook	\$6.56	11-5560-698-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal	\$11.88	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal	\$229.43	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal	\$357.78	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal	\$318.31	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal	\$175.54	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal	\$232.15	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal	\$187.56	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal at Nationals	\$161.80	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal at Nationals	\$106.63	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal at Nationals	\$28.00	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal at Nationals	\$214.77	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal at Nationals/ Foundation will refund	\$302.56	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Team Meal at Nationals/ Foundation will refund	\$229.15	11-5500-723-000
Allen, Samantha Credit Card	EFT000000004775	7/7/2023	Thank You Cards	\$6.92	11-5560-698-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	Internship Supplies for Student Working in Cafeteria	\$35.57	31-8501-719-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	Mechanical Pencils for SF Classes	\$38.24	31-8501-700-000

Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	Plain shirts to Decorate for UB SF Art Activity	\$351.41	31-8501-700-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	SF Classroom/Teacher Supplies	\$33.52	31-8501-700-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	SF Residential Supplies - Toilet Paper, Paper Towels, Etc.	\$235.09	31-8501-719-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	SF Residential Supplies - Trash Cans, First Aid Supplies, Etc.	\$477.88	31-8501-719-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	SF Residential/Trip Supplies - Updating Meds for First Aid Kit	\$24.11	31-8501-719-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	SF Residential/Trip Supplies - Updating Meds for First Aid Kit	\$38.99	31-8501-719-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	SF Residential/Trip Supplies - Updating Meds for First Aid Kit	\$9.97	31-8501-719-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	Summerfest T-Shirts for Participants & Staff	\$969.72	31-8501-719-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	Summerfest Water & Gatorade	\$58.26	31-8501-719-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	Supplies for SF Classes - Dry Erase Markers, Pencils, Etc.	\$105.48	31-8501-700-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	Supplies for SF Community Service Project	\$20.64	31-8501-719-000
Graves, Samatha Purchase Card	EFT000000004776	7/7/2023	UB Summerfest 90s Murder Mystery Activity Kit	\$28.80	31-8501-700-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Bahama Breeze, D. Handy, meal, conference	\$41.69	28-0100-601-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Chili's Grill & Bar, D. Handy, meal, conference	\$29.23	28-0100-601-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Lunch for softball team	\$79.94	11-4200-602-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Marriott Village, D. Handy - conference (refund of 76.00)	\$526.04	28-0100-601-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	MDW Hubbard Inn, D. Handy, Travel meal, conference	\$34.95	28-0100-601-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Parking, Tulsa Airport, D. Handy, Conference	\$45.00	28-0100-601-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Raglan Road Irish Pub, D. Handy, meal, Conference	\$64.12	28-0100-601-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Uber, D. Handy, Conference	\$80.93	28-0100-601-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Uber, D. Handy, Conference	\$15.27	28-0100-601-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Uber, D. Handy, conference	\$13.96	28-0100-601-000
Blaes, Tamara Purchase Card	EFT000000004777	7/7/2023	Uber, D. Handy, conference	\$34.14	28-0100-601-000
Crawshaw, Taylor Purchase Card	EFT000000004778	7/7/2023	The Chronicle Store	\$321.00	11-4200-703-000
Crawshaw, Taylor Purchase Card	EFT000000004778	7/7/2023	The Chronicle Store	\$49.00	11-4240-717-000
Crawshaw, Taylor Purchase Card	EFT000000004778	7/7/2023	Hotel for Conference - Zachary	\$303.95	11-1151-601-000
Crawshaw, Taylor Purchase Card	EFT000000004778	7/7/2023	JW Pepper - Sheet Music	\$369.49	11-1151-690-000
Crawshaw, Taylor Purchase Card	EFT000000004778	7/7/2023	MurphyMusic - Sheet Music	\$166.75	11-1151-690-000
Crawshaw, Taylor Purchase Card	EFT000000004778	7/7/2023	MusicSpoke - Sheet Music	\$60.00	11-1151-690-000
Crawshaw, Taylor Purchase Card	EFT000000004778	7/7/2023	Rural Workforce Summit	\$20.00	11-4200-626-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	Anti vibration pads for air compressor north end shop	\$47.09	71-1223-285-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	Bulk Legos	\$99.99	71-1223-285-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	Decorations for VIL STEM	\$78.89	37-1223-700-002
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	drill bits, bolts, screws	\$60.48	71-1223-285-000

Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	microcontrollers STEM VIL	\$378.00	37-1223-700-002
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	Mini snips for sew fab	\$96.00	11-1223-719-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	Multifunction heat press for sublimation	\$599.98	11-1223-719-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	Mutoh Banner 36 inch- ink set	\$610.33	71-1223-285-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	Mutoh ink	\$189.95	71-1223-285-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	PLA filament for VIL	\$96.87	37-1223-700-002
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	QB Online Plus	\$457.50	11-1223-646-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	SD card readers	\$98.84	71-1223-285-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	Sphero ed guide/maze tape/VIL STEM	\$165.01	37-1223-700-002
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	sublimation heat press	\$299.99	71-1223-285-000
Haynes, Timothy Credit Card	EFT000000004779	7/7/2023	Supplies for sew fab	\$117.54	11-1223-719-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	4Imprint - ICC Gear	\$190.06	16-9300-740-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	Core Commerce - Website Fees	\$46.35	16-9300-646-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	Ecwid - Website Fees	\$39.00	16-9300-646-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.01	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.05	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.00	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.00	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.00	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.00	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.00	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.00	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.13	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$10.85	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip - Mailing Textbooks	\$7.01	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip- Mailing Textbooks	\$7.15	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip-Mailing Textbooks	\$8.18	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	PirateShip-Mailing Textbooks	\$7.20	16-9300-611-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	Shoplet - Pricing Gun	\$163.08	16-9300-719-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	WalMart - Drinks for Resale	\$124.12	16-9300-740-000
Bruington, Toni Purchase Card 4.24.23	EFT000000004780	7/7/2023	WalMart-Drinks for Resale	\$111.34	16-9300-740-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	ACCT Conference Lodging (P. Snyder)	\$236.96	11-6100-626-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	ACCT Conference Registration	\$875.00	11-6100-626-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	Annual Membership	\$695.00	11-6100-682-000

Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	Annual Membership	\$212.99	11-6100-682-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	KACCT Lodging (Bowhay)	\$313.65	11-6100-601-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	KACCT Lodging (V. DeFever)	\$318.65	11-6100-601-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	KACCT Meal	\$41.91	11-6100-602-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	KACCT Meal	\$22.33	11-6100-602-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	KBOR Lodging	\$301.79	11-6100-601-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	KBOR Meal	\$22.83	11-6100-602-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	Monthly Membership	\$120.00	11-6100-682-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	Parking for ACCT Conference	\$12.00	11-6100-626-000
Bowhay, Vincent Purchase Card	EFT000000004781	7/7/2023	Vehicle Connected Services	\$25.00	11-7200-647-000
Total Accounts Payable:				\$462,745.94	

Payroll Expenses	
Payroll	\$ 369,280.92
Employee Benefits (Medical/Dental/Vision)	\$ 131,687.70
Payroll Taxes - Federal	\$ 111,302.81
Payroll Taxes - State	\$ 20,514.20
KPERS	\$ 27,877.34
Total Payroll	\$ 660,662.97
Total Payables	\$ 1,123,408.91

Resolution
No. 7-17-23

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

WHEREAS, the Revenue Neutral Rate for Independence Community College was calculated as 35.504 mills by the Montgomery County Clerk; and

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

WHEREAS, the Governing Body held a hearing on August 21, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

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

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

The Montgomery County Clerk shall levy a property tax rate of 37.232 exceeding the Revenue Neutral Rate of 35.504 mills.

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

ADOPTED this 21st day of August 2023 and SIGNED by the Governing Body.

Attested:

**NOTICE OF HEARING TO EXCEED THE REVENUE NEUTRAL RATE AND BUDGET HEARING
2023-2024 BUDGET**

The governing body of Independence Community College in Montgomery will meet on August 21, 2023 at 5:30 P.M. at 1057 W. College Ave. (CLC Building) for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of tax to be levied, the revenue neutral rate, and to consider amendments. Detailed budget information is available at the Business Office and will be available at this hearing.

BUDGET SUMMARY

The Expenditures and the Amount of 2023 Tax to be Levied (as shown below) establish the maximum limits of the 2023-2024 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to change depending on final assessed valuation.

	2021-2022		2022-2023		Proposed Budget 2023-2024		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2023 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted General Fund	13,356,625	42.775	12,339,939	39.780	16,440,000	6,497,180	37.232
Postsecondary Tech Ed	2,004,762		1,871,626		1,912,000	xxxxxxxxx	xxx
Adult Education	52,288		52,288		52,288	0	0.000
Adult Supp Education	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Truck Driver Training	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Auxiliary Enterprise	2,012,993	xxx	2,158,049	xxx	1,839,000	xxxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxxx	xxx
Capital Outlay	0		0		108,827	0	0.000
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	0	xxx	0	xxx	0	xxxxxxxxx	xxx
Total All Funds	17,426,669	42.775	16,421,903	39.780	20,352,115	xxxxxxxxx	37.232
<i>Revenue Neutral Rate**</i>							<i>35.504</i>
Total Tax Levied	5,970,644		6,195,631		xxxxxxxxx	6,497,180	
Assessed Valuation	139,582,562		155,747,395		174,504,307		

Outstanding Indebtedness, July 1

	2021	2022	2023
G.O. Bonds			
Capital Outlay Bonds			
Revenue Bonds			
No-Fund Warrants			
Temporary Notes			
Lease Purchase Principal	1,300,000	570,000	
Total	1,300,000	570,000	0

* Tax Rates are expressed in mills.

**Revenue Neutral Rate as defined by KSA 79-2988

Jonathan Sadhoo, EdD
Jonathan Sadhoo, Vice President & CFO

CERTIFICATE

TO THE CLERK OF Montgomery County COUNTY, STATE OF KANSAS

We the undersigned, duly elected, qualified and acting officers of
Independence Community College

certify that: (1) the hearing mentioned in the attached proof of publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2023-2024; and (3) the Amount(s) of 2023 Tax to be Levied are within statutory limitations.

Table of Contents:			2023-2024 Adopted Budget		
Adopted Budget and Financial Statements	K.S.A.	Page No.	Expenditures & Transfers	Amount of 2023 Tax to be Levied	County Clerk's Use Only
Statement of Indebtedness					
Statement of Conditional Lease, etc.					
Current Funds Unrestricted:					
General	71-204		16,440,000	6,497,180	
Postsecondary Technical Education			1,912,000	XXXXXXXXXX	
Adult Education	71-617		52,288	0	
Adult Supplementary Education	74-32,261		0	XXXXXXXXXX	
Motorcycle Driver Safety	71-1508		0	XXXXXXXXXX	
Truck Driver Training Course	71-1509		0	XXXXXXXXXX	
Auxiliary Enterprise			1,839,000	XXXXXXXXXX	
Total Current Funds Unrestricted			20,243,288	6,497,180	
Plant Funds					
Capital Outlay	71-501		108,827	0	
Bond and Interest	10-113		0	0	
Special Assessment			0	0	
No Fund Warrants			0	0	
Revenue Bonds	10-113		0	XXXXXXXXXX	
Total Plant Funds			108,827	0	
Total – All Funds		XXXXXXXXXX	20,352,115		
Hearing Notice					Final Assessed Valuation

Assisted by:
Jonathan Sadhoo, EdD
VP for Administration & Finance

Revenue Neutral Rate: 35.504

Attest: August 21, 2023

County Clerk

- Board Chair
Signature and Title of Elected Official



Memo

To: Independence Community College Board of Trustees

From: Dr. Vincent Bowhay, President

Date: August 21, 2023

Re: College Website Redesign

1. Purchase Item Agreements (>\$10K)

1.1. Purchase of Services/Equipment

Recommendation to enter into a service agreement for consultative services:

Modern Campus – \$59,500

Background: Our college's website is a central hub for information, communication, and interaction with prospective students, current students, faculty, staff, alumni, and the community at large. In recent years, our website has become outdated in terms of design, functionality, and responsiveness, failing to keep up with modern web standards and user expectations. This has resulted in a suboptimal user experience, difficulty in finding crucial information. The website also contains thousands of inactive pages.

The grant funding requested will cover expenses related to design and development, content migration, accessibility audits, SEO optimization, and staff training.

Benefits of Website Redesign:

Improved User Experience: A revamped website will be designed with user-centric principles, ensuring easy navigation, intuitive interfaces, and seamless access to relevant content. This enhanced user experience will not only attract prospective students but also increase engagement among current students, faculty, and alumni.

Mobile Responsiveness: The redesigned website will be optimized for mobile devices, catering to the increasing number of users who access the internet through smartphones and tablets. This adaptation to mobile responsiveness will ensure that our website remains accessible to a wider audience, further strengthening our online presence.

Streamlined Information Architecture: The new website will undergo a thorough reorganization of content, making it easier for users to find the information they need quickly. This will reduce frustration and increase efficiency, leading to improved satisfaction among website visitors.

Accessibility Compliance: Our website redesign will adhere to web accessibility standards, ensuring that all users, including those with disabilities, can access and interact with the content effortlessly.

Search Engine Optimization (SEO): By implementing SEO best practices during the redesign process, our website will rank higher in search engine results. This will increase organic traffic and enable us to reach a broader audience, potentially attracting more potential students and enhancing our institution's visibility.

Enhanced Brand Image: The college's website serves as a digital representation of our institution. By adopting a fresh and visually appealing design, we can effectively communicate our commitment to excellence, innovation, and professionalism. A modern website will reinforce our reputation and positively influence stakeholders' perceptions.



Memo

To: Independence Community College Board of Trustees

From: Vincent Bowhay, EdD
President

Date: August 21, 2023

Re: First Reading of Board Policy TRU-927

Board Policy provides for two readings of proposed policies and/or revisions prior to inclusion in the Board Policy Manual. The first reading of proposed Board policy TRU-927 is proposed as follows:

CODE:	TRU-927
SUBJECT:	Fairness in Women's Sports Act
ADOPTED:	XXX

Relating to 2023 Kansas House Bill 2238, interscholastic, intercollegiate, intramural or club athletic teams or sports that are sponsored by Independence Community College shall be expressly designated as one of the following based on biological sex:

- (1) Males, men or boys;
- (2) females, women or girls; or
- (3) coed or mixed.

Athletic teams or sports designated for females, women or girls shall not be open to students of the male sex.

The College shall use information collected when individuals elect to participate on a team or in a sport to determine which gender team is appropriate for respective students. Should a dispute arise, the College shall refer to the original birth or adoption certificate completed at or near the time of birth. If the original birth or adoption certificate is not available, documentation provided by a licensed physician indicating biological sex at birth may be utilized. If biological sex at birth is unable to be determined by the above means, the student shall be eligible to participate in male, men's, boys, coed, or mixed athletic activities only.



Dr. Vincent Bowhay, President



Labette Health Moves Field House Project Forward

“Independence Community College is proud to announce that Labette Health is a partner in the renovation of the College Fieldhouse,” College President Dr. Vincent Bowhay said on Tuesday. “Thanks to their leadership gift the athletic training area in the facility will be updated.”

“The College and city are fortunate to have Labette Health investing in Independence, and making quality care available here,” said Bowhay. As the medical provider of

Independence, and southeast Kansas, Labette Health provides emergency care, family medicine and express care, internal medicine and pediatrics, women and children’s care, dermatology, general surgery, and urology as part of Labette Health’s Independence Healthcare Center at 510 N. Peter Pan Road. Labette Health also operates the Community College’s student health clinic.

“Labette Health is committed to the health and well-being of the people of Independence and the region, and we are excited about our upcoming expansion of Independence Healthcare Center,” President & CEO Brian Williams said. “Just as we are an important community anchor, so is ICC. We are pleased to help advance the health of student-athletes with the Field House NEXT Project.”

The Field House NEXT Project was announced by the College and Foundation in April. “With Labette Health’s announcement we have crossed the \$600,000 mark,” Foundation Executive Director Bryce Saia said.

The rehabilitation of the field house includes a new court, bleachers, lighting, and other improvements to the interior gymnasium. The men’s and women’s locker rooms, athletic training room, and the lobby are slated to be updated once funds have been raised. The last major renovation of the field house occurred in 1987.

According to Saia, the project has benefited from several significant donors. “Donors to this project can make pledges over a five-year period and can utilize different gift-giving vehicles – gifts of cash, securities, IRA distributions, and more. The involvement of alumni and friends is important as we move forward.”

College Receives Grant from USDA to Expand Healthcare Access

The U.S. Department of Agriculture (USDA) has announced a significant initiative aimed at expanding access to healthcare for over 110,000 rural Kansans. Director for Kansas Rural Development, Christy Davis emphasized USDA's dedication to ensuring that rural Americans have access to reliable and high-quality healthcare services. The announcement highlights the allocation of Emergency Rural Health Care Grants, totaling \$129 million, to improve healthcare facilities in 38 other states and Puerto Rico.

Independence Community College is one of two sites in Kansas to receive funding. The college will receive a \$30,100 grant to be used towards an on-campus health care center on the main campus. This center will collaborate with Labette Health to provide medical services to students, staff, and faculty both on-site and through telehealth services.

“Ensuring students have access to health care is vital to their academic success,” said College President Dr. Vincent Bowhay. “I thank our partners at Labette Health and the USDA for their continued support in this important endeavor.”

Background: The Emergency Rural Health Care Grants were made available through the American Rescue Plan Act, which was passed by Congress in March 2021 to offer immediate economic relief to those affected by the pandemic. Responding swiftly, USDA made this funding available to ensure the sustained availability of healthcare services in rural areas. The grants aim to support rural hospitals, health care clinics, tribes, and communities, offering immediate relief and expanding access to healthcare services and nutrition assistance.



Fab Lab ICC Expands Printing Services with Epson SureColor F570 Pro Dye-Sublimation Printer

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Veterinary Nursing Department Enhances Dental Care with State-of-the-Art Radiography Equipment

The Veterinary Nursing Department at Independence Community College (ICC) has made a significant advancement in patient care with the acquisition of the Midmark VetPro Complete Dental Digital Radiograph. Thanks to the support from the Kansas Industry and Labor Force Expansion Grant, this cutting-edge dental radiograph system will enable Veterinary Nurses to provide a Comprehensive Oral Health Assessment and Treatment (CO-HAT) for their patients, significantly improving their ability to address oral health issues effectively.

The addition of the digital radiograph system marks a transformative shift, empowering students to practice a more holistic approach to patient records, dental care, and client education.

“The dental radiograph system enriches our library of instructional radiographs, enabling students to gain more exposure as they work with an increasing number of patients. This immersive learning experience prepares them to excel in their career and provide the highest standard of patient care,” said Maria Perez, Program Director.

The impact of this advanced radiology equipment extends throughout the curriculum, with students introduced to the physics of radiography and trained in producing radiographs. During their Principle of Anesthesiology labs and Veterinary Surgical Nursing labs, students will continue to hone their skills in using the dental radiograph system and identifying dental structures.

Moreover, with the implementation of the Vivix Flat Panel Detector for Digital Radiography, another equipment upgrade made possible by the Kansas Industry and Labor Force Expansion Grant, the Veterinary Nursing Department has further streamlined the radiography process. This digital system allows for nearly instantaneous capture and storage of radiographs, eliminating the time-consuming process of using cassettes and readers for digitization.

The new digital panel offers numerous advantages to students, including increased lab time for developing skills in positioning, exposing, and reading radiographs. This upgrade reduces stress and enhances the learning experience, ensuring that students are well-prepared to handle similar systems during their summer externships and future careers.

“By investing in advanced radiological technology, we are committed to providing the best possible education and training to our Veterinary Nursing students. The upgraded digital system reflects the gold standard in radiography, reinforcing ICC’s dedication to excellence in veterinary education,” concluded Perez.

This forward-thinking approach aligns with ICC’s mission to foster skilled and compassionate Veterinary Nurses who are prepared to excel in the field. The enhanced radiology equipment not only elevates the educational experience but also enables students to pursue specialized credentials, such as a Veterinary Technician Specialty (VTS) in Dentistry, setting the stage for their professional growth and development.

UPCOMING EVENTS

August 26
**ICC Foundation Cornhole
Tournament**
9:00 am | 4-H Building

September 4
Labor Day - Campus Closed

September 6
ROE Career Fair

Independence Community College

PIRATE SIGHTINGS



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