

BOARD OF TRUSTEES REGULAR MEETING
CIE 104 (Center for Innovation and Entrepreneurship) 6:00 p.m.
November 14, 2019

AGENDA

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

- II. INSTITUTIONAL OPERATIONS
 - A. Search Firms for Position of ICC President Discussion/Possible Action Section 1
 - B. Tuition and Fees/Room and Board Action Section 2
 - C. Database Administrator Position Action Section 3
 - D. Culinary Program Discussion/Action Section 4
 - E. Allow Payables Action Section 5
 - F. President’s Update Report Section 6
 - December 10th Graduation/5:15 p.m. Reception-6:00 p.m. Ceremony (Inge)
 - Strategic Plan Quarterly Review

- III. CONSENT AGENDA Action
 - A. Financial Report (acknowledge receipt)
 - B. Personnel Report (acknowledge receipt) Section 7
 - C. Grant Progress Report Section 8
 - D. October 10, 2019 Minutes Section 9
 - E. 2020-2021 Academic and Office Calendars Section 10

- IV. EXECUTIVE SESSION – Non-elected Personnel. I move that we recess for an executive session for discussion of *(insert subject to be discussed)*, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at *(insert time)* in CLC 104 of the Cessna Learning Center. Those invited to attend are: *(list attendees)*.

- V. ADJOURN Action

PUBLIC PARTICIPATION AT BOARD MEETING

Items on the Agenda

Members of the public wishing to appear before the Board concerning an item which is on the agenda must fill out one of the cards provided and present the card to the Board Clerk. There are three opportunities for public comment during regular meetings.

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

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

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

Information to the Audience

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

Examples of Motions for Executive Session

Remember that a motion to move into executive session needs to state the subject, provide justification, and state a time and place for return to open session

EXECUTIVE SESSION: Non-Elected Personnel

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

I move that we recess for an executive session for discussion of *(insert subject to be discussed)*, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session will resume at *(insert time)* in CLC 104 of the Cessna Learning Center. 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 CLC 104 of the Cessna Learning Center. 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 CLC 104 of the Cessna Learning Center. Those invited to attend are: *(list attendees)*.

EXECUTIVE SESSION: Attorney/Client Privilege.

Sample Subjects: Ongoing litigation; a settlement proposal; or a claim made against the College.

I move that we recess for an Executive Session for consultation with the College attorney regarding *(insert subject to be discussed)*, pursuant to the attorney/client privilege exception, K.S.A. 75-4319(b)(2). Open Session will resume at *(insert time)* in CLC 104 of the Cessna Learning Center. Those invited to attend are: *(list attendees)*.

Memo

To: Independence Community College Board of Trustees

From: George C. Knox, EdD
Interim President

Date: November 14, 2019

Re: Search Firms For Position of ICC President

It is recommended the Board of Trustees discuss the selection of search firms for the position of ICC President..



Independence

COMMUNITY COLLEGE

Tuition and Fees

2020-21 Effective Fall 2020		2019-20 Effective Fall 2019	
In-District**	Tuition \$54 Academic Fees \$48 Vocational Fees \$68 ICC Innovation Fee \$30 <i>Total \$132-\$152 per credit hour</i>	In-District**	Tuition \$54 Academic Fees \$48 Vocational Fees \$68 ICC Innovation Fee \$30 <i>Total \$132-\$152 per credit hour</i>
Out-of-District	Tuition \$60 Academic Fees \$48 Vocational Fees \$68 ICC Innovation Fee \$30 <i>Total \$138-\$158 per credit hour</i>	Out-of-District	Tuition \$60 Academic Fees \$48 Vocational Fees \$68 ICC Innovation Fee \$30 <i>Total \$138-\$158 per credit hour</i>
Border State Out-Of-State	Tuition \$67 Academic Fees \$48 Vocational Fees \$68 ICC Innovation Fee \$30 <i>Total \$145-\$165 per credit hour</i>	Border State Out-Of-State	Tuition \$67 Academic Fees \$48 Vocational Fees \$68 ICC Innovation Fee \$30 <i>Total \$145-\$165 per credit hour</i>
International	Tuition \$151 Academic Fees \$48 Vocational Fees \$68 ICC Innovation Fee \$30 <i>Total \$229-\$249 per credit hour</i>	International	Tuition \$151 Academic Fees \$48 Vocational Fees \$68 ICC Innovation Fee \$30 <i>Total \$229-\$249 per credit hour</i>
High School Students		High School Students	
Tuition based on residency	See Above	Tuition based on residency	See Above
ICC NOW Fee	\$65/credit hour*	ICC NOW Fee	\$65/credit hour*
*(No other fees apply)		*(No other fees apply)	
Other Costs & Fees		Other Costs & Fees	
Book Rental Fee	\$13/credit hour	Book Rental Fee	\$13/credit hour
Housing <i>Captain Quarters or Villas</i>	\$2950 or \$4050/10-month lease <i>\$1475 or \$2025 per semester</i>	Housing <i>Captain Quarters or Villas</i>	\$2750 or \$3950/10-month lease <i>\$1375 or \$1975 per semester</i>
Deposit (non-refundable)	\$200 per academic year	Deposit (non-refundable)	\$200 per academic year
Student Accident Insurance	\$50/term (Fall/Spring)	Student Accident Insurance	\$50/term (Fall/Spring)
Meals	\$1455 per semester	Meals	\$1418 per semester
Summer Housing	\$410 June \$410 July	Summer Housing	\$400 June \$400 July
Summer Meals (4 week)	\$635 June \$635 July	Summer Meals (4 week)	\$620 June \$620 July
Mid Semester Meals (8 week)	\$727 per semester	Mid Semester Meals (8 week)	\$709 per semester
Intersession/Weekly Meals	\$160 per week	Intersession/Weekly Meals	\$155 per week
Employee Meals	\$3.95 + tax	Employee Meals	\$3.85 + tax
Student Athlete Fee	\$50/term (Fall/Spring) \$25/term (Summer)	Student Athlete Fee	\$50/term (Fall/Spring) \$25/term (Summer)
Payment Plan Fee	\$100 per term	Payment Plan Fee	\$60 per term
Airport Shuttle Fee	\$15 per trip	Airport Shuttle Fee	\$10 per trip
Graduation Fee (assessed upon awarding of degree/certificate)	\$30 per degree or certificate	Graduation Fee (assessed upon awarding of degree/certificate)	\$30 per degree or certificate
Bad Address Fee	\$10 per occurrence	Bad Address Fee	\$10 per occurrence
Denial Notification (Certified Letter)	\$20 per occurrence	Denial Notification (Certified Letter)	\$20 per occurrence
Return Payment Fee	\$30 per occurrence	Return Payment Fee	\$30 per occurrence
Collections Fee	19%	Collections Fee	19%
Administrative Fee	2%	Administrative Fee	2%
Student ID Replacement	\$10 per ID	Student ID Replacement	\$10 per ID

**In District: Students residing in the ICC-tax district
Independence, Cherryvale, Sycamore, Elk City

Approved by Board of Trustees 12/13/18

Revised approved by Board of Trustees 4/09/19

**In District: Students residing in the ICC-tax district
Independence, Cherryvale, Sycamore, Elk City

Approved by Board of Trustees 11/12/2017

Revised approved by Board of Trustees 7/12/2018



Independence Community College

Position Announcement

Database Administrator

Independence Community College (ICC) is seeking applications for the Database Administrator. Independence Community College is located in Southeast Kansas and serves approximately 1,000 full- and part-time students each year through its programs, courses, and services. Independence Community College is an Equal Opportunity Employer. ICC encourages diversity among its employees.

Position Summary

The Database Administrator's role is to design, install, monitor, and tune the college databases while ensuring high levels of data availability. This individual is also responsible for developing, implementing, and overseeing database policies and procedures to ensure the integrity and availability of the Ellucian Power Campus and Microsoft Dynamics GP systems.

In addition, this position will collaborate with college administrators and technology committees to ensure high quality and appropriateness of materials on the website (including ADA compliance), continuously research advances in web technologies, perform website management tasks (including developing the architecture and layout of web pages, assembling and posting text/graphics, developing web applications, troubleshooting and resolving website performance issues), and advising faculty and staff on the use and capabilities of websites.

This is a full-time, 12-month position; requires some evening and weekend work. Travel will include occasional overnight stays. This position reports to the Chief Information Officer.

Position also provides excellent paid time off including vacation, personal and sick leave, and an excellent insurance benefits package. Salary is commensurate with education and experience.

Job Responsibilities

- Assess and develop long-term strategic goals for Ellucian and Microsoft databases in conjunction with departments and programs directors across campus.
- Work with Information Services staff to develop database architectures, coding standards, and quality of data policies and procedures.
- Troubleshoot and resolve operational issues of a website.

Operational Management

- Create models for new database development and/or changes to existing ones.
- Respond to and resolve database access and performance issues.
- Monitor database system details within the database and implement efficiency improvements.
- Develop, implement, and maintain change control and testing processes for modifications to databases.
- Create, or support creation of, required reports in response to user needs.
- Perform database transaction and security audits.
- Establish appropriate end-user database access control levels.

Minimum Qualifications

- Bachelor's degree in the field of computer science or Mathematics.
- Five (5) years equivalent work experience using Microsoft Structured Query Language.
- Systems Accounting experience, preferred.
- Business Intelligence Management experience, preferred.
- Business Systems Analyst experience, preferred.

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The requirements listed below are representative of the knowledge, skill, and/or ability required.

Required Knowledge, Skills, And Abilities

- Strong understanding of database structures, theories, principles, and practices.
- Working technical experience with designing, building, installing, configuring and supporting Microsoft SQL servers.
- Hands-on database tuning and troubleshooting experience.
- Demonstrated experience with data processing flowcharting techniques.
- Good understanding of academic institutions' goals and objectives is preferred.
- Knowledge of applicable data privacy practices and laws.
- Ability to conduct research into database issues, standards, and products as required.
- Proven analytical and problem-solving abilities.
- Web development skills utilizing industry standard web-based programming languages (e.g. XHTML, CSS, JavaScript, and PHP/MySQL).
- Strong end-user service orientation.
- Experience working in a team-oriented, collaborative, data-driven environment. Ability to present ideas in user-friendly language.
- Excellent verbal and written communication skills.

Work Schedule

Must be able to work a variable schedule/varying hours to meet operational needs. May require evening and weekend hours.

Physical Demands

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to stand and talk or hear and sometimes walk and sit. Occasionally the employee will bend or twist at the neck more than the average person.

While performing the duties of this job, the employee may occasionally push or lift items. The employee is directly responsible for safety, wellbeing, and work output.

Specific vision abilities required by this job include close vision such as the ability to read handwritten or typed material, and the ability to adjust focus. The position requires the individual to meet multiple demands from several people and interact with the public and other staff.

Working Conditions/Physical Requirements

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of the Database Administrator position. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions, but only after full disclosure by the applicant.

1. With or without assistance: ability to sit or stand for extended periods of time; ability to move freely around campus and other locations.
2. Ability to communicate both in person and by telephone; ability to speak clearly; mental capacity to make decisions and follow through with directions.
3. Ability to lift up to 30 pounds.
4. Ability to bend, stoop, reach and grasp as required to perform responsibilities.
5. Ability to perform repetitive keyboard and computer mouse functions.

Compensation

\$55,010 - \$65,205; actual salary is commensurate with education and experience.

Application Procedures

Position is open until filled. Candidates whose education and experience match or exceed the job requirements may apply on-line at www.indycc.edu/hr. Candidates need to provide the following.

- A signed and completed Independence Community College application form.
- Cover Letter
- Résumé
- Three references with contact information.
- Transcripts (unofficial copies are acceptable for consideration, but official copies will be required for employment) from a regionally accredited institution of higher learning recognized by the U.S. Department of Education.

Independence Community College seeks to recruit and retain talented students, faculty and staff from diverse backgrounds. ICC is an affirmative action/equal opportunity employer and encourages qualified candidates across all group demographics to apply. The College does not discriminate on the basis of personal status or group characteristic including, but not limited to race, color, religion, national or ethnic origin, age, sex, disability, veteran status, sexual orientation, gender identity or expression, genetic information, ancestry, or marital status.

Memo

To: Independence Community College Board of Trustees

From: Mark Allen, PhD
Vice President for Academic Affairs

Date: November 14, 2019

Re: Culinary Program

During the budget-planning process, the Board of Trustees temporarily tabled the Culinary Program and employment of a Culinary Arts Instructor. Since that time, high school students have expressed interest for enrollment in the Program. It is recommended the Board approve revitalization of the Culinary Program for Fall 2020 with an initial budget set at \$100,000 and posting for the Culinary Arts Instructor beginning May 2020.

INDEPENDENCE COMMUNITY COLLEGE
2019-2020
Unaudited
Budget Summary - Revenue
For The Month End: 10/31/2019

	2019-20	2019-20	2019-20	Estimated
	Published Budget	Operating Budget	Current YTD Revenue	% Budget Recorded
General Fund (11)				
Student Revenue				
Tuition	(\$1,041,495.87)	(\$1,041,495.87)	(\$576,015.00)	55.31%
Fees	(1,656,856.61)	(1,656,856.61)	(846,869.78)	51.11%
	<u>(2,698,352.48)</u>	<u>(2,698,352.48)</u>	<u>(1,422,884.78)</u>	52.73%
Local Income				
Real Estate Distribution	(5,939,935.00)	(5,939,935.00)	(248,255.98)	4.18%
Motor Vehicle	(597,972.90)	(597,972.90)	(271,271.82)	45.37%
Rec Vehicle/Watercraft	(10,859.00)	(10,859.00)	(4,130.17)	38.03%
Delinquent Taxes	(103,452.13)	(103,452.13)	(56,726.85)	54.83%
Other	0.00	0.00	(6,871.06)	0.00%
	<u>(6,652,219.03)</u>	<u>(6,652,219.03)</u>	<u>(587,255.88)</u>	8.83%
State of Kansas				
State Operating Grant	(1,427,559.00)	(1,427,559.00)	(713,780.00)	50.00%
State Grants and Contracts	0.00	0.00	0.00	0.00%
Technology Grant - other	(16,573.00)	(16,573.00)	(16,573.00)	100.00%
	<u>(1,444,132.00)</u>	<u>(1,444,132.00)</u>	<u>(730,353.00)</u>	50.57%
Federal Income				
Indirect Costs	(44,690.00)	(44,690.00)	(17,544.03)	39.26%
Other				
ICC Foundation	(60,000.00)	(60,000.00)	0.00	0.00%
Interest	0.00	0.00	0.00	0.00%
Sales Tax Payable	0.00	0.00	57.17	0.00%
Misc.	(20,000.00)	(20,000.00)	(16,733.37)	83.67%
Fees (non-course fees)	(18,115.99)	(18,115.99)	(1,645.00)	9.08%
	<u>(98,115.99)</u>	<u>(98,115.99)</u>	<u>(18,321.20)</u>	18.67%
Transfers, Allowances and Carry-overs	0.00	0.00	0.00	0.00%
Total General Fund	<u>(10,937,509.50)</u>	<u>(10,937,509.50)</u>	<u>(2,776,358.89)</u>	<u>25.38%</u>
Postsecondary Technical Education (12)				
Student Revenue				
Tuition	(302,203.00)	(302,203.00)	(14,082.00)	4.66%
Fees	(223,885.00)	(223,885.00)	(15,776.00)	7.05%
	<u>(526,088.00)</u>	<u>(526,088.00)</u>	<u>(29,858.00)</u>	5.68%
Other				
State of Kansas PTE	(557,932.00)	(557,932.00)	(278,966.00)	50.00%
State of Kansas SB155	(110,775.00)	(110,775.00)	0.00	0.00%
Cosmetology	(26,626.00)	(26,626.00)	(3,944.60)	14.81%
Other	(151,000.00)	(151,000.00)	0.00	0.00%
	<u>(846,333.00)</u>	<u>(846,333.00)</u>	<u>(282,910.60)</u>	33.43%
Transfers, Allowances and Carry-overs				
Total Postsecondary Fund	<u>(1,372,421.00)</u>	<u>(1,372,421.00)</u>	<u>(312,768.60)</u>	<u>22.79%</u>
Adult Education/GED (13)				
Other Income	(15,000.00)	(15,000.00)	0.00	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	<u>(15,000.00)</u>	<u>(15,000.00)</u>	<u>0.00</u>	<u>0.00%</u>
Total Funds, 11, 12, 13	<u>(12,324,930.50)</u>	<u>(12,324,930.50)</u>	<u>(3,089,127.49)</u>	<u>25.06%</u>

Auxiliary				
Bookstore				
Sales	(596,601.00)	(596,601.00)	(64,410.35)	10.80%
Non-mandatory Transfer	(4,361.00)	(4,361.00)	0.00	0.00%
	<u>(600,962.00)</u>	<u>(600,962.00)</u>	<u>(64,410.35)</u>	<u>10.72%</u>
Meals				
Student Sources	(904,000.00)	(904,000.00)	(404,403.00)	44.73%
Other Sources	(13,895.00)	(13,895.00)	(414.04)	2.98%
Non-mandatory Transfer				
	<u>(917,895.00)</u>	<u>(917,895.00)</u>	<u>(404,817.04)</u>	<u>44.10%</u>
Dorms				
Student Sources	0.00	0.00	0.00	0.00%
Student Sources- Dorms/Bluffstone	(760,040.00)	(760,040.00)	(177,959.51)	23.41%
Student Accident Insurance	0.00	0.00	(15,125.00)	0.00%
Non-mandatory Transfer	0.00	0.00	0.00	0.00%
	<u>(760,040.00)</u>	<u>(760,040.00)</u>	<u>(193,084.51)</u>	<u>25.40%</u>
Inge Center/Festival				
Inge Center	(20,000.00)	(20,000.00)	(60.00)	0.30%
Inge Festival	(78,800.00)	(78,800.00)	(555.00)	0.70%
Non-Mandatory Transfer	0.00	0.00	0.00	0.00%
	<u>(98,800.00)</u>	<u>(98,800.00)</u>	<u>(615.00)</u>	<u>0.62%</u>
Transfers, Allowances and Carry-overs	(4,361.00)	(4,361.00)	0.00	0.00%
Total Auxiliary	<u>(2,382,058.00)</u>	<u>(2,382,058.00)</u>	<u>(662,926.90)</u>	<u>27.83%</u>
ICC Foundation				
Scholarship Support	0.00	0.00	(46,900.00)	0.00%
Total ICCFoundation	0.00	0.00	(46,900.00)	0.00%
Plant Funds				
West Main				
Capital Outlay	0.00	0.00	0.00	0.00%
Foundation Support	0.00	0.00	0.00	0.00%
Student Athlete Fee	0.00	0.00	(10,250.00)	0.00%
Total Plant Funds	0.00	0.00	(10,250.00)	0.00%
Federally Funded Programs				
Upward Bound	(391,159.00)	(391,159.00)	(178,795.97)	45.71%
Student Support Services	(291,415.00)	(291,415.00)	(96,754.90)	33.20%
Carl Perkins	0.00	0.00	0.00	0.00%
Total Federally Funded Programs	<u>(682,574.00)</u>	<u>(682,574.00)</u>	<u>(275,550.87)</u>	<u>40.37%</u>
Total College Operations	<u>(15,389,562.50)</u>	<u>(15,389,562.50)</u>	<u>(4,084,755.26)</u>	<u>26.54%</u>

INDEPENDENCE COMMUNITY COLLEGE
2019-2020
Unaudited
Budget Summary-Expenditures
For Month End:10/31/2019

	2019-20	2019-20	2019-20	Estimated
	Published Budget	Operating Budget	Current YTD Expenses	% Budget Recorded
General Fund (11)				
Academic Instruction				
11-1100 General Instruction	\$288,064.00	\$288,064.00	\$0.00	0.00%
11-1140 Online Instruction	27,766.00	27,766.00	0.00	0.00%
11-1141 Health & Wellness	1,800.00	1,800.00	22,488.62	1249.37%
11-1150 Theatre	194,546.00	197,668.00	47,816.01	24.19%
11-1151 Music	171,903.00	175,025.00	43,145.70	24.65%
11-1152 Foreign Language	0.00	0.00	0.00	0.00%
11-1154 English	198,635.00	192,930.00	79,649.44	41.28%
11-1155 Art	69,278.00	70,651.00	16,511.96	23.37%
11-1156 Communications/Journalism	73,831.00	75,661.00	25,463.60	33.65%
11-1160 Workforce Development	3,500.00	3,500.00	3,560.23	101.72%
11-1161 Community Education	0.00	0.00	0.00	0.00%
11-1173 Social Sciences	273,858.00	282,793.00	111,553.59	39.45%
11-1174 Physical Science	76,651.00	79,019.00	27,638.14	34.98%
11-1175 Chemistry	82,453.00	84,821.00	22,512.17	26.54%
11-1176 Biology	149,633.00	153,293.00	46,838.00	30.55%
11-1177 Math	61,991.00	176,020.00	59,539.59	33.83%
11-1187 Accounting	56,638.00	59,007.00	5,052.36	8.56%
11-1188 Business	4,800.00	4,800.00	0.00	0.00%
11-1223 Fab Lab/Entrepreneur	182,835.00	195,037.00	52,418.12	26.88%
Total Academic Instruction	1,918,182.00	2,067,855.00	564,187.53	27.28%
Academic Support				
11-4100 Library	97,376.00	99,810.00	14,863.36	14.89%
11-4200 Academic Affairs	272,357.00	270,654.00	135,816.78	50.18%
11-4210 Online Administration	65,225.00	0.00	0.00	0.00%
11-4220 ICC West	53,775.00	47,440.00	14,079.61	29.68%
11-4230 Academic Advising	0.00	0.00	0.00	0.00%
11-4240 Online Administration	22,295.00	22,295.00	50.00	0.22%
11-4250 Tutoring	23,270.00	23,270.00	416.00	1.79%
Total Academic Support	534,298.00	463,469.00	165,225.75	35.65%
Total Instruction	2,452,480.00	2,531,324.00	729,413.28	28.82%

Postsecondary Technical Education (see detail below)

Student Services

11-5200 Financial Aid	172,863.00	184,101.00	43,956.57	23.88%
11-5300 Admissions	144,438.00	147,393.00	21,547.57	14.62%
11-5310 Navigators	270,532.00	275,333.00	49,482.97	17.97%
11-5400 Registrar	54,367.00	7,737.00	3,165.57	40.91%
11-5500 Athletic Administration	502,446.00	518,055.00	256,071.41	49.43%
11-5510 Football	460,290.00	469,817.00	487,061.09	103.67%
11-5520 Men's Basketball	152,260.00	156,032.00	37,687.56	24.15%
11-5530 Volleyball	103,481.00	104,673.00	21,259.76	20.31%
11-5540 Women's Basketball	144,277.00	147,403.00	33,652.07	22.83%
11-5560 Softball	105,151.00	107,134.00	18,359.68	17.14%
11-5580 Baseball	0.00	0.00	0.00	0.00%
11-5590 Cheer & Dance	78,762.00	80,329.00	15,186.53	18.91%
11-5595 Athletic Training	126,771.00	129,358.00	32,024.70	24.76%
11-5600 ICC NOW	16,731.00	16,731.00	30,445.31	181.97%
11-5700 Student Life	171,953.00	167,903.00	18,421.71	10.97%

Total Student Services	2,504,322.00	2,511,999.00	1,068,322.50	42.53%
Institutional Support				
11-6000 Board of Trustees	14,525.00	14,525.00	17,921.94	123.39%
11-6100 President's Office	408,480.00	409,958.00	91,661.52	22.36%
11-6110 Human Resources	186,895.00	188,845.00	30,049.00	15.91%
11-6200 Financial Services	317,143.00	319,404.00	51,328.87	16.07%
11-6300 Public Relations - Marketing	235,696.00	238,396.00	65,179.87	27.34%
11-6310 Recruiting-International	8,000.00	8,000.00	230.05	2.88%
11-6420 Institutional Research	81,373.00	82,856.00	31,140.91	37.58%
11-6500 Institutional Support	1,716,481.00	1,716,481.00	333,177.40	19.41%
11-6510 Compliance	65,381.00	65,381.00	9,500.00	14.53%
11-6600 Computing Department	411,775.00	466,345.00	88,141.86	18.90%
11-8900 Grant Writing	0.00	0.00	0.00	0.00%
Total Institutional Support	3,445,749.00	3,510,191.00	718,331.42	20.46%
Scholarships				
11-8100 Scholarships	1,039,941.00	1,039,941.00	626,630.29	60.26%
Total Scholarships	1,039,941.00	1,039,941.00	626,630.29	60.26%
Transfers				
11-9200 Transfers and Carryovers	383,162.00	383,162.00	0.00	0.00%
Operations and Maintenance				
11-7100 Repairs & Maintenance	531,976.00	559,822.00	128,363.46	22.93%
11-7200 Transportation	126,475.00	126,475.00	52,620.43	41.61%
11-7300 Grounds-Security	32,451.00	32,451.00	2,045.20	6.30%
11-7500 Campus Improvements	560,419.00	529,419.00	136,743.21	25.83%
Total Operations and Maintenance	1,251,321.00	1,248,167.00	319,772.30	25.62%
Transfer PTE Indirect Costs	0.00	0.00	0.00	0.00%
Total Fund 11 (does not include PTE amount above)	11,076,975.00	11,224,784.00	3,462,469.79	30.85%
Postsecondary Technical Education (12)				
Indirect Costs	0.00	0.00	0.00	0.00%
12-1200 General Instruction	13,766.00	13,766.00	0.00	0.00%
12-1220 Vet Tech	248,191.00	252,336.00	51,456.38	20.39%
12-1221 Culinary	29,095.00	0.00	0.00	0.00%
12-1222 Automotive Technology	0.00	0.00	0.00	0.00%
12-1268 Engineering	0.00	0.00	0.00	0.00%
12-1272 Administrative Office Management	0.00	0.00	0.00	0.00%
12-1273 Cosmetology	199,839.00	206,943.00	88,085.88	42.57%
12-1274 Early Childhood Development	0.00	0.00	1,183.61	0.00%
12-1276 Mid-Management/Economics	0.00	0.00	0.00	0.00%
12-1277 Micro Computers	144,771.00	149,507.00	61,500.36	41.14%
12-1287 EMT	86,776.00	89,144.00	24,689.93	27.70%
12-1288 Allied Health/Long Term Care	87,793.00	90,161.00	19,987.02	22.17%
Total Fund 12	810,231.00	801,857.00	246,903.18	30.79%
Adult Education				
Fund 13				
13-1301 ABE/GED	52,288.00	52,288.00	0.00	0.00%
Total Fund 13	52,288.00	52,288.00	0.00	0.00%
Total Funds 11, 12 and 13	11,939,494.00	12,078,929.00	3,709,372.97	30.71%
Auxiliary				
16-9300 Bookstore	475,448.00	477,376.00	137,603.68	28.83%
16-9500 Dorms	607,820.00	607,820.00	198,064.37	32.59%
17-9500 Dorms-Bluffstone	456,865.00	456,865.00	122,229.59	26.75%
16-9600 Meals	788,501.00	788,501.00	327,863.28	41.58%
34-1100 Inge Center	18,050.00	18,050.00	7,009.36	38.83%
34-1200 Inge Festival	255,714.00	255,714.00	50,218.27	19.64%
48-4800 Technology	54,800.00	54,800.00	0.00	0.00%

48-4800 Student Athlete Fee	25,000.00	25,000.00	0.00	0.00%
Total Auxiliary	2,657,198.00	2,659,126.00	842,988.55	31.70%
Plant Funds				
61-1271 Capital Outlay, Culinary Program	0.00	0.00	0.00	0.00%
61-9900 Capital Outlay, ICC West payment	0.00	0.00	0.00	0.00%
Total Plant Funds	0.00	0.00	0.00	0.00%
Foundation				
36-6120 Foundation Expenses	0.00	0.00	25,060.63	0.00%
36-8100 Foundation Scholarships	0.00	0.00	46,400.00	0.00%
Total Foundation	0.00	0.00	71,460.63	0.00%
Federally Funded Programs				
31-8500 Upward Bound	391,159.00	391,159.00	110,752.34	28.31%
32-8300 Student Support Services	291,415.00	291,415.00	64,687.95	22.20%
39-1269 Carl Perkins	0.00	0.00	0.00	0.00%
Total Federally Funded Programs	682,574.00	682,574.00	175,440.29	25.70%
Total College Operations	15,279,266.00	15,420,629.00	4,799,262.44	31.12%

Independence Community College Account Summary
For Month End: October 31, 2019

<u>Account Number</u>	<u>Account Type</u>	<u>Balance</u>	<u>Interest Rate</u>	<u>Monthly Int. Paid</u>	<u>Status</u>
xxx213	Checking	\$ 1,001.00	N/A	N/A	Open
xxx248	Checking	\$ 245,740.08	N/A	N/A	Open
xxx264	Checking	\$ 16.00	N/A	N/A	Open
xxx620	Checking	\$ 1,000.00	N/A	N/A	Open
xxx976	Checking	\$ 1.00	N/A	N/A	Open
xxx826	Money Market	\$ 700,511.46	0.55%	\$ 511.46	Open
xxx396	Money Market	\$ 1,003,097.56	0.55%	\$ 468.35	Open
		\$ 1,951,367.10			

<u>Securities Pledged</u>	<u>Amount</u>	<u>Market Value</u>	<u>Interest Rate</u>	<u>Maturity Date</u>
<u>Letters of Credit</u>	<u>Expiration Date</u>	<u>Amount</u>		
FHLB #57445	2/20/2020	\$ 3,400,000.00		
		\$ 3,400,000.00		

Total Pledged	\$ 3,400,000.00
FDIC Insurance	\$ 250,000.00
Total Coverage	\$ 3,650,000.00
Overage/Shortage	\$ 1,698,632.90

ICC
Accounts Payable Ending October 31, 2019

CheckNumber	VendorName	Description	TRXDATE	Amount	Account
0009432	Pepsi Bottling Group, LLC	Athletic Dept. - Concessions supplies	10/1/2019	\$ 1,236.42	71-5500-285-002
0009433	Burris, Scott	Truck Maintenance Dept	10/1/2019	\$ 5,500.00	11-7200-855-000
0009434	BAY BRIDGE ADMINISTRATORS	Bishop Early Retirement 19-20	10/1/2019	\$ 5,763.00	11-6500-595-001
0009435	Sparklight	Student Union Cable TV	10/3/2019	\$ 172.16	11-6500-636-000
0009436	City Of Independence	Trash Service/ ICC West	10/3/2019	\$ 200.00	11-6500-679-000
0009436	City Of Independence	Water/Sewer Admin Bldg	10/3/2019	\$ 241.54	11-6500-632-000
0009436	City Of Independence	Water/Sewer CIE Bldg	10/3/2019	\$ 92.80	11-6500-632-000
0009436	City Of Independence	Water/Sewer ICC West	10/3/2019	\$ 163.82	11-6500-632-000
0009436	City Of Independence	Water/Sewer Main Campus	10/3/2019	\$ 4,661.40	11-6500-632-000
0009436	City Of Independence	Water/Sewer Practice Field 2	10/3/2019	\$ 22.83	11-6500-632-000
0009437	CJ Threads	Admissions - embroidery for Navigator gear	10/3/2019	\$ 168.00	11-5300-613-000
0009438	Ouray Sportswear	Tank tops for resale	10/3/2019	\$ 140.91	16-9300-742-000
0009438	Ouray Sportswear	Tank tops for resale	10/3/2019	\$ 367.18	16-9300-742-000
0009438	Ouray Sportswear	Tank tops for resale	10/3/2019	\$ 1,603.02	16-9300-742-000
0009438	Ouray Sportswear	Tank tops for resale	10/3/2019	\$ 670.89	16-9300-742-000
0009438	Ouray Sportswear	Tank tops for resale	10/3/2019	\$ 931.79	16-9300-742-000
0009438	Ouray Sportswear	Tank tops for resale	10/3/2019	\$ 1,092.96	16-9300-742-000
0009438	Ouray Sportswear	Tank tops for resale	10/3/2019	\$ 480.18	16-9300-742-000
0009439	CI Sport	Clothing for Resale	10/3/2019	\$ 1,227.82	16-9300-742-000
0009440	AT&T	Phone/Fax Main Campus	10/3/2019	\$ 1,733.64	11-6500-631-000
0009440	AT&T	Phone/Fax Maintenance&Dorms	10/3/2019	\$ 1,898.46	11-6500-631-000
0009441	Branded Custom Sportswear, Inc	Clothing for Reslae	10/3/2019	\$ 1,600.38	16-9300-742-000
0009441	Branded Custom Sportswear, Inc	Clothing for Reslae	10/3/2019	\$ 782.87	16-9300-742-000
0009442	O'Shields, John	pump out grease trap and remove	10/3/2019	\$ 450.00	16-9600-649-000
0009443	Nebraska Book Company, Inc.	Textbooks for Resale	10/3/2019	\$ 1,406.47	16-9300-743-000
0009444	Neely, Davis B.	WBB - game guarantee for Firsco Jamboree (Davis Neely)	10/3/2019	\$ 150.00	11-5540-601-000
0009445	O'Reilly Auto Parts	Oil for mowers	10/3/2019	\$ 40.46	11-7300-719-000
0009446	Ellucian Company, L.P.	Managed Services	10/3/2019	\$ 4,058.00	11-6600-646-000
0009447	TestOut Corporation	Codes for Comptia class	10/3/2019	\$ 387.00	16-9300-740-000
0009448	Atmos Energy	Gas Service/ ICC West	10/3/2019	\$ 33.84	11-6500-633-000
0009449	Unitas Global Kansas City, Inc	Monthly Backup Solution	10/3/2019	\$ 2,202.10	11-6600-646-000
0009450	Inceptia	Verification	10/3/2019	\$ 1,347.50	11-5200-646-000
0009451	Houck, Michael J.	Filing cabinet keys for Human Resources office	10/3/2019	\$ 65.61	11-7300-649-000
0009452	Dynamic Consulting LLC	Dynamic Consulting	10/3/2019	\$ 206.25	11-6600-717-000
0009453	Hugo's Industrial Supply, Inc	laundry supplies - custodial	10/3/2019	\$ 66.63	11-7100-708-000
0009453	Hugo's Industrial Supply, Inc	Toilet paper - 6 cases	10/3/2019	\$ 265.23	11-7100-708-000
0009453	Hugo's Industrial Supply, Inc	Toilet paper - 6 cases	10/3/2019	\$ 69.71	11-7100-708-000
0009454	Nelnet	Monthly Hosting and Maintenanc	10/3/2019	\$ 776.05	11-6500-695-000
0009454	Nelnet	Monthly Hosting and Maintenanc	10/3/2019	\$ 777.45	11-6500-695-000
0009455	Westar Energy	Electricity/ ICC West	10/3/2019	\$ 3,311.89	11-6500-635-000
0009455	Westar Energy	Electricity/ ICC West Sign	10/3/2019	\$ 23.87	11-6500-635-000
0009456	Locke Supply Co.	HVAC degreaser/cleaner	10/3/2019	\$ 2,593.50	11-7100-725-000
0009457	Lee's Cooling & Heating, Inc.	Administration bldg. AC fan replacement	10/3/2019	\$ 111.75	11-7100-824-000
0009458	Shufeldt, Rodger D	Water Line repair	10/3/2019	\$ 227.57	16-9600-649-000
0009459	Republic Services #376	Admin/Fuel Fee	10/3/2019	\$ 566.48	11-6500-679-000
0009459	Republic Services #376	Trash Service/ Cafeteria	10/3/2019	\$ 449.19	16-9600-679-000
0009459	Republic Services #376	Trash Service/ CIE bldg	10/3/2019	\$ 333.15	11-6500-679-000
0009459	Republic Services #376	Trash Service/ Dorms	10/3/2019	\$ 612.85	16-9500-679-000
0009459	Republic Services #376	Trash Service/ Fine Arts	10/3/2019	\$ 111.03	11-6500-679-000
0009459	Republic Services #376	Trash Service/ Maintenance	10/3/2019	\$ 222.12	11-6500-679-000
0009460	Uniflex	Nonwoven bags for books	10/3/2019	\$ 1,554.73	16-9300-719-001
0009460	Uniflex	Nonwoven bags for books	10/3/2019	\$ 266.50	16-9300-719-001
0009461	Quality Automotive of Independence/Toyota	Car #4 flat repair	10/3/2019	\$ 33.56	11-7200-649-000
0009462	CENGAGE Learning	Textbooks for Rental Program	10/3/2019	\$ 5,098.72	16-9300-743-000
0009462	CENGAGE Learning	Workbooks and codes for Resale	10/3/2019	\$ 3,029.60	16-9300-740-000

0009463	Spirit Products	Pen/Pencil sets for resale	10/3/2019	\$	132.42	16-9300-740-000
0009463	Spirit Products	Pen/Pencil sets for resale	10/3/2019	\$	419.20	16-9300-740-000
0009463	Spirit Products	Pen/Pencil sets for resale	10/3/2019	\$	301.74	16-9300-740-000
0009463	Spirit Products	Pen/Pencil sets for resale	10/3/2019	\$	207.53	16-9300-740-000
0009464	Burrows, Aislinn	Marketing Support	10/3/2019	\$	105.00	11-6300-661-000
0009465	Logan, Erin	Title IX Support	10/3/2019	\$	1,087.50	11-6300-661-000
0009465	Logan, Erin	Title IX Support	10/3/2019	\$	1,485.00	11-6300-661-000
0009466	DLA Digital Productions, LLC	Drone Images and Clips of ICC	10/3/2019	\$	1,173.30	11-6300-646-000
0009467	Morton Publishing	IAB BOOKS FOR rESALE	10/3/2019	\$	1,912.05	16-9300-740-000
0009468	Woods Lumber of Independence, Ks. INC	Plumbing for water fountain	10/3/2019	\$	32.04	11-7100-649-000
0009468	Woods Lumber of Independence, Ks. INC	Plumbing for water fountain	10/3/2019	\$	40.98	11-7100-649-000
0009469	MPS	Online codes for Resale	10/3/2019	\$	1,199.00	16-9300-740-000
0009469	MPS	Online codes for Resale	10/3/2019	\$	1,438.80	16-9300-740-000
0009470	Great Western Dining Service , Inc.	Meal Plan	10/3/2019	\$	18,190.20	16-9600-602-000
0009471	Manning, Susan	Mileage Reimbursement	10/3/2019	\$	392.08	12-1287-601-000
0009473	ICC Student	Student Disbursement Refund	10/9/2019	\$	450.00	11-0000-203-000
0009474	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,373.00	11-0000-203-000
0009475	ICC Student	Student Disbursement Refund	10/9/2019	\$	2,092.00	11-0000-203-000
0009476	ICC Student	Student Disbursement Refund	10/9/2019	\$	310.16	11-0000-203-000
0009477	ICC Student	Student Disbursement Refund	10/9/2019	\$	96.00	11-0000-203-000
0009478	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,005.00	11-0000-203-000
0009479	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,233.16	11-0000-203-000
0009480	ICC Student	Student Disbursement Refund	10/9/2019	\$	327.00	11-0000-203-000
0009480	ICC Student	Student Disbursement Refund	10/9/2019	\$	396.00	11-0000-203-000
0009481	ICC Student	Student Disbursement Refund	10/9/2019	\$	2.00	11-0000-203-000
0009482	ICC Student	Student Disbursement Refund	10/9/2019	\$	840.00	11-0000-203-000
0009483	ICC Student	Student Disbursement Refund	10/9/2019	\$	600.00	11-0000-203-000
0009484	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,727.00	11-0000-203-000
0009485	ICC Student	Student Disbursement Refund	10/9/2019	\$	990.00	11-0000-203-000
0009486	ICC Student	Student Disbursement Refund	10/9/2019	\$	348.85	11-0000-203-000
0009487	ICC Student	Student Disbursement Refund	10/9/2019	\$	912.17	11-0000-203-000
0009488	ICC Student	Student Disbursement Refund	10/9/2019	\$	64.00	11-0000-203-000
0009489	ICC Student	Student Disbursement Refund	10/9/2019	\$	66.00	11-0000-203-000
0009490	ICC Student	Student Disbursement Refund	10/9/2019	\$	29.00	11-0000-203-000
0009491	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,732.00	11-0000-203-000
0009492	ICC Student	Student Disbursement Refund	10/9/2019	\$	248.91	11-0000-203-000
0009493	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,732.00	11-0000-203-000
0009493	ICC Student	Student Disbursement Refund	10/9/2019	\$	57.00	11-0000-203-000
0009494	ICC Student	Student Disbursement Refund	10/9/2019	\$	33.00	11-0000-203-000
0009495	ICC Student	Student Disbursement Refund	10/9/2019	\$	102.00	11-0000-203-000
0009496	ICC Student	Student Disbursement Refund	10/9/2019	\$	839.00	11-0000-203-000
0009497	ICC Student	Student Disbursement Refund	10/9/2019	\$	105.00	11-0000-203-000
0009498	ICC Student	Student Disbursement Refund	10/9/2019	\$	528.00	11-0000-203-000
0009499	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,161.17	11-0000-203-000
0009500	ICC Student	Student Disbursement Refund	10/9/2019	\$	550.17	11-0000-203-000
0009501	ICC Student	Student Disbursement Refund	10/9/2019	\$	239.00	11-0000-203-000
0009502	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,352.00	11-0000-203-000
0009503	ICC Student	Student Disbursement Refund	10/9/2019	\$	225.66	11-0000-203-000
0009504	ICC Student	Student Disbursement Refund	10/9/2019	\$	845.00	11-0000-203-000
0009505	ICC Student	Student Disbursement Refund	10/9/2019	\$	614.00	11-0000-203-000
0009506	ICC Student	Student Disbursement Refund	10/9/2019	\$	923.00	11-0000-203-000
0009507	ICC Student	Student Disbursement Refund	10/9/2019	\$	598.00	11-0000-203-000
0009508	ICC Student	Student Disbursement Refund	10/9/2019	\$	364.00	11-0000-203-000
0009509	ICC Student	Student Disbursement Refund	10/9/2019	\$	721.09	11-0000-203-000
0009510	ICC Student	Student Disbursement Refund	10/9/2019	\$	739.00	11-0000-203-000
0009511	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,510.23	11-0000-203-000
0009512	ICC Student	Student Disbursement Refund	10/9/2019	\$	390.00	11-0000-203-000
0009513	ICC Student	Student Disbursement Refund	10/9/2019	\$	78.00	11-0000-203-000

0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	200.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	575.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,375.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	393.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	680.17	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	893.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	893.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,375.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	825.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,375.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	375.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	787.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,575.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,375.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	275.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,155.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,035.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,158.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,575.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	890.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,300.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	737.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,750.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,375.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	404.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,375.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	50.00	11-0000-203-000
0009537	ICC Student Housing	ICC Student Housing Refund	10/9/2019	\$	1,375.00	11-0000-203-000
0009538	Toyota Financial Services	Fleet Vehicle Lease	10/9/2019	\$	621.76	11-7200-645-000
0009538	Toyota Financial Services	Fleet Vehicle Lease	10/9/2019	\$	363.95	11-7200-645-000
0009538	Toyota Financial Services	Fleet Vehicle Lease	10/9/2019	\$	469.00	11-7200-645-000
0009539	Kryterion, Inc.	August billing for allied health testing units	10/9/2019	\$	198.00	71-1288-285-001
0009540	Chambers, Norman	164 miles @ .58/mile-travel KACCT Neosho County CC (2) times	10/9/2019	\$	95.12	11-6000-601-000
0009541	Barnes, Alayna	Alayna Barnes Inge House Residency	10/9/2019	\$	3,000.00	34-1100-663-000
0009542	Independence Country Club	Athletic Dept. - membership dues for June & July	10/9/2019	\$	242.09	11-5500-646-000
0009543	KJCCC	Athletic Dept. - Men's Basketball officials	10/9/2019	\$	6,090.00	11-5500-646-000
0009543	KJCCC	Athletic Dept. - Women's Basketball officials	10/9/2019	\$	7,308.00	11-5500-646-000
0009544	Westar Energy	Electricity CIE Bldg	10/9/2019	\$	1,463.80	11-6500-635-000
0009544	Westar Energy	Electricity/ Brick A	10/9/2019	\$	462.10	16-9500-635-000
0009544	Westar Energy	Electricity/ Brick B	10/9/2019	\$	485.29	16-9500-635-000
0009544	Westar Energy	Electricity/ Brick C	10/9/2019	\$	465.73	16-9500-635-000
0009544	Westar Energy	Electricity/ Brick D	10/9/2019	\$	442.85	16-9500-635-000
0009544	Westar Energy	Electricity/ Captain's Quarter	10/9/2019	\$	6,987.31	16-9500-635-000
0009544	Westar Energy	Electricity/ Main Campus	10/9/2019	\$	20,106.39	11-6500-635-000
0009544	Westar Energy	Electricity/ Pond- Ftn-4000 rd	10/9/2019	\$	22.73	11-6500-635-000
0009545	CareerBuilder Employment Screening, LLC	Background Checks	10/9/2019	\$	372.00	11-6110-662-000
0009547	Amazon Capitol Services	Castors Office Chairs	10/9/2019	\$	226.56	11-7100-649-000
0009547	Amazon Capitol Services	Fleet Vehicle AAA Roadside Assistance Kits	10/9/2019	\$	617.76	11-7200-647-000
0009547	Amazon Capitol Services	Fleet Vehicle Parts	10/9/2019	\$	59.98	11-7200-647-000
0009547	Amazon Capitol Services	Office Chair	10/9/2019	\$	186.16	11-6100-701-000
0009547	Amazon Capitol Services	Office Chairs	10/9/2019	\$	278.99	11-6200-701-000
0009547	Amazon Capitol Services	Payment Drop Box	10/9/2019	\$	23.49	11-6200-701-000
0009547	Amazon Capitol Services	Peel and Stick Labels	10/9/2019	\$	21.39	11-7100-701-000
0009547	Amazon Capitol Services	Stapler	10/9/2019	\$	14.50	11-6200-701-000
0009548	Xerox Corporation	Copy Machine Lease	10/9/2019	\$	42.85	11-6500-646-000
0009548	Xerox Corporation	Copy Machine Lease	10/9/2019	\$	210.63	11-6500-646-000
0009548	Xerox Corporation	Copy Machine Lease	10/9/2019	\$	956.38	11-6500-646-000
0009548	Xerox Corporation	Copy Machine Lease	10/9/2019	\$	265.17	11-6500-646-000

0009548	Xerox Corporation	Copy Machine Lease	10/9/2019	\$	177.75	11-6500-646-000
0009548	Xerox Corporation	Copy Machine Lease	10/9/2019	\$	212.44	11-6500-646-000
0009548	Xerox Corporation	Copy Machine Lease	10/9/2019	\$	328.94	11-6500-646-000
0009548	Xerox Corporation	Copy Machine Lease	10/9/2019	\$	245.08	11-6500-646-000
0009548	Xerox Corporation	Copy Machine Lease	10/9/2019	\$	242.45	11-6500-646-000
0009549	Great Western Dining Service , Inc.	Appetizer platters for Perkins V Team meeting at ICC West	10/9/2019	\$	134.00	11-1160-602-000
0009550	ICC Student	Student Disbursement Refund	10/14/2019	\$	461.00	11-0000-203-000
0009551	CI Sport	CI Sport	10/14/2019	\$	346.63	16-9300-742-000
0009551	CI Sport	Clothing for Resale	10/14/2019	\$	216.38	16-9300-742-000
0009551	CI Sport	Clothing for Resale	10/14/2019	\$	700.02	16-9300-742-000
0009551	CI Sport	Clothing for Resale	10/14/2019	\$	382.63	16-9300-742-000
0009552	Scovel, Sarah	Piano Player	10/14/2019	\$	300.00	11-1151-661-000
0009553	Dissinger Reed, LLC	Athletic Accident Insurance	10/14/2019	\$	137,763.00	11-5500-622-000
0009554	Yerkes & Michels, CPA	General accounting consult	10/15/2019	\$	25.00	11-6200-663-000
0009554	Yerkes & Michels, CPA	Payroll Setup, general consult	10/15/2019	\$	5,550.00	11-6200-663-000
0009555	ICC Student	Student Disbursement Refund	10/16/2019	\$	30.00	11-0000-203-000
0009557	ICC Student	Student Disbursement Refund	10/16/2019	\$	317.17	11-0000-203-000
0009558	ICC Student	Student Disbursement Refund	10/16/2019	\$	196.00	11-0000-203-000
0009559	ICC Student	Student Disbursement Refund	10/16/2019	\$	2,907.00	11-0000-203-000
0009560	ICC Student	Student Disbursement Refund	10/16/2019	\$	1,679.17	11-0000-203-000
0009561	ICC Student	Student Disbursement Refund	10/16/2019	\$	435.00	11-0000-203-000
0009562	Bluffstone: The Villas at Independence LLC	ICC Student Housing Refund	10/16/2019	\$	1,780.00	11-0000-203-000
0009563	ICC Student Housing	ICC Student Housing Refund	10/16/2019	\$	1,375.00	11-0000-203-000
0009564	Smith, Joanne	Marketing Support	10/17/2019	\$	612.50	11-6300-661-000
0009565	Sparklight	Dorms Fiber	10/17/2019	\$	1,255.00	11-6500-636-000
0009565	Sparklight	ICC West Cable TV Services	10/17/2019	\$	221.06	11-6500-636-000
0009566	CJ Threads	CJ Threads UB Shirts	10/17/2019	\$	27.00	71-8500-285-000
0009567	Howard's Electric, LLC	Field House LED lighting replacement outside	10/17/2019	\$	521.58	11-7100-825-000
0009568	Sound Ideas (Thomas Posch)	Admissions - rally towel printing	10/17/2019	\$	585.96	11-6300-615-000
0009569	PCMG, INC.	Adobe License Renewal	10/17/2019	\$	4,266.75	11-6600-852-000
0009569	PCMG, INC.	Adobe License Renewal	10/17/2019	\$	1,017.98	11-6600-852-000
0009569	PCMG, INC.	Laptop Power Supply	10/17/2019	\$	38.15	11-6600-850-000
0009569	PCMG, INC.	Security Cameras	10/17/2019	\$	2,521.25	11-7500-820-000
0009569	PCMG, INC.	Video Conferencing	10/17/2019	\$	940.37	11-6600-850-000
0009570	Studebaker Refrigeration, Inc	Ice Machine Rent Cafeteria	10/17/2019	\$	150.00	16-9600-643-000
0009570	Studebaker Refrigeration, Inc	Ice Machine Rent Gym	10/17/2019	\$	150.00	11-6500-646-000
0009571	CPR Pest Management, Inc	Pest Control	10/17/2019	\$	195.00	11-7100-661-000
0009571	CPR Pest Management, Inc	Pest Control	10/17/2019	\$	110.00	11-7100-661-000
0009571	CPR Pest Management, Inc	Pest Control - flies	10/17/2019	\$	30.00	11-7100-661-000
0009572	TouchTone Communications	Long Distance Phone Service	10/17/2019	\$	85.70	11-6500-631-000
0009573	Fastenal	HVAC filters	10/17/2019	\$	75.20	11-7100-649-000
0009574	Newton's True Value	ICC West - plumbing repairs	10/17/2019	\$	26.14	11-7100-649-000
0009575	IMA Insurance, Inc	2019 Ford Vans	10/17/2019	\$	1,738.00	11-6500-622-000
0009575	IMA Insurance, Inc	Commercial Package 4 of 7	10/17/2019	\$	867.32	11-6500-622-000
0009575	IMA Insurance, Inc	Commerical Auto 4 of 7	10/17/2019	\$	2,660.34	11-6500-622-000
0009575	IMA Insurance, Inc	Educ. Legal Liability 4 of 7	10/17/2019	\$	1,004.00	11-6500-622-000
0009575	IMA Insurance, Inc	Umbrella Excess 4 of 7	10/17/2019	\$	312.80	11-6500-622-000
0009576	Firex, Inc	Bi-Annual Student Union kitchen inspection	10/17/2019	\$	159.50	16-9600-661-000
0009577	George Lay Signs, Inc.	Billboard	10/17/2019	\$	134.50	11-6300-615-000
0009578	Indy Print Services	Black and Color Clicks	10/17/2019	\$	2,646.32	11-6500-646-000
0009578	Indy Print Services	Door plates and Name Badges	10/17/2019	\$	46.98	16-9300-740-000
0009578	Indy Print Services	Door plates and Name Badges	10/17/2019	\$	28.97	16-9300-740-000
0009578	Indy Print Services	Door plates and Name Badges	10/17/2019	\$	17.74	16-9300-740-000
0009578	Indy Print Services	Door plates and Name Badges	10/17/2019	\$	9.99	16-9300-740-000
0009578	Indy Print Services	Managed Services	10/17/2019	\$	1,500.00	11-6500-646-000
0009579	Atmos Energy	CIE North Bldg	10/17/2019	\$	68.33	11-6500-633-000
0009580	Emert Chub Reynolds, LLC	Legal Services	10/17/2019	\$	686.00	11-6000-662-000
0009581	Unitas Global Kansas City, Inc	Monthly Backup	10/17/2019	\$	2,277.25	11-6600-646-000

0009582	KanAHEAD	KanAhead Conference Registration	10/17/2019	\$	50.00	11-4240-717-000
0009583	Microtel Inn and Suites	2 nights/B. Vana	10/17/2019	\$	137.40	11-6100-693-000
0009584	Linn Design, Inc.	LCU Clothing for Resal	10/17/2019	\$	3,362.50	16-9300-742-001
0009585	Hugo's Industrial Supply, Inc	Admissions - Neewollah supplies	10/17/2019	\$	35.49	16-9300-742-001
0009585	Hugo's Industrial Supply, Inc	Admissions - Neewollah supplies	10/17/2019	\$	43.53	11-5510-617-000
0009585	Hugo's Industrial Supply, Inc	Admissions - Neewollah supplies	10/17/2019	\$	90.62	11-6300-615-000
0009585	Hugo's Industrial Supply, Inc	Campus Paper Supply	10/17/2019	\$	2,872.80	11-6500-702-000
0009585	Hugo's Industrial Supply, Inc	Netflix Merchandise - s/h for items sold	10/17/2019	\$	35.19	16-9300-742-001
0009585	Hugo's Industrial Supply, Inc	Toilet paper - 6 cases	10/17/2019	\$	81.96	11-7100-708-000
0009585	Hugo's Industrial Supply, Inc	Toilet paper - 6 cases	10/17/2019	\$	347.78	11-7100-708-000
0009585	Hugo's Industrial Supply, Inc	Toilet paper - 6 cases	10/17/2019	\$	212.08	11-7100-708-000
0009585	Hugo's Industrial Supply, Inc	Toilet paper - 6 cases	10/17/2019	\$	95.40	11-7100-708-000
0009586	Jocks Nitch	Cheer - shoes/gear	10/17/2019	\$	1,245.74	11-5590-698-000
0009587	Elsevier Health	Workbooks for Resale	10/17/2019	\$	2,569.11	16-9300-740-000
0009588	OK Electric Works, Inc.	Rebuild electric motor for vent hood in kitchen	10/17/2019	\$	148.00	11-7100-824-000
0009589	ConvergeOne, Inc.	West Switch Firware Upgrade	10/17/2019	\$	450.00	11-6600-717-000
0009590	University Resident Theatre Association	Nicole Watson Inge Tribute 2020 director	10/17/2019	\$	3,093.80	34-1200-663-000
0009591	Shanks Oil Company LLC	Diesel	10/17/2019	\$	66.70	11-7200-721-000
0009592	Tri-State Electric	Outlet covers - Academic bldg.	10/17/2019	\$	5.80	11-7100-649-000
0009593	Riddell/All American Sports Corp	Football - helmet supplies/repairs	10/17/2019	\$	22.26	11-5510-698-000
0009594	Great Western Dining Service , Inc.	Meal Plan	10/17/2019	\$	18,190.20	16-9600-602-000
0009594	Great Western Dining Service , Inc.	Meal Plan	10/17/2019	\$	18,190.20	16-9600-602-000
0009595	Atmos Energy	Gas Service/Admin Bldg	10/21/2019	\$	73.63	11-6500-633-000
0009596	Atmos Energy	Gas Service/ CIE South Bldg	10/21/2019	\$	50.77	11-6500-633-000
0009597	Atmos Energy	Gas Service/ Maintenance Bldg	10/21/2019	\$	50.29	11-6500-633-000
0009598	Atmos Energy	Gas Service/Studen Union Bldg	10/21/2019	\$	730.02	11-6500-633-000
0009599	Atmos Energy	Gas Service/ Field House Bldg	10/21/2019	\$	260.78	11-6500-633-000
0009600	Atmos Energy	Gas Service/ Academic Bldg	10/21/2019	\$	348.29	11-6500-633-000
0009601	Atmos Energy	Gas Service/ Fine Arts Bldg	10/21/2019	\$	139.94	11-6500-633-000
0009602	Atmos Energy	Gas Service/ CIE North Bldg	10/21/2019	\$	72.35	11-6500-633-000
0009603	BAY BRIDGE ADMINISTRATORS	B. Bishop Early Retirement	10/21/2019	\$	5,763.00	11-6500-595-001
0009604	Smith, Joanne	Marketing - pocket schedules/web updates/communications, etc...	10/23/2019	\$	362.50	11-6300-615-000
0009605	Sparklight	ICC West Internet	10/23/2019	\$	900.00	11-6500-636-000
0009605	Sparklight	Internet 2nd DIA Fiber	10/23/2019	\$	1,423.00	11-6500-636-000
0009605	Sparklight	Main Campus Internet	10/23/2019	\$	2,677.18	11-6500-636-000
0009606	Jones and Bartlett	workbooks and textbooks	10/23/2019	\$	2,164.06	16-9300-743-000
0009607	Commerce Trust Company	COP Payment Series 2019	10/23/2019	\$	11,124.31	16-9500-761-000
0009609	AT&T	Phone/Fax Maintenance Doms	10/23/2019	\$	1,964.46	11-6500-631-000
0009609	AT&T	Phone/Fax, Main Campus	10/23/2019	\$	1,735.19	11-6500-631-000
0009610	Toyota Financial Services	Fleet Vehicle Lease	10/23/2019	\$	543.00	11-7200-645-000
0009610	Toyota Financial Services	Fleet Vehicle Lease	10/23/2019	\$	442.90	11-7200-645-000
0009610	Toyota Financial Services	Fleet Vehicle Lease	10/23/2019	\$	543.00	11-7200-645-000
0009611	Fedex	Shipping Charges	10/23/2019	\$	204.93	11-6500-611-000
0009612	Hugo's Industrial Supply, Inc	Football - laundry soap	10/23/2019	\$	49.75	11-5510-698-000
0009612	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H for items sold	10/23/2019	\$	20.58	16-9300-742-001
0009612	Hugo's Industrial Supply, Inc	Netflix Merchandise - S/H on items sold	10/23/2019	\$	19.96	16-9300-742-001
0009613	Independence Daily Reporter	Inge ad Welcome edition Reporter	10/23/2019	\$	599.00	34-1200-615-000
0009614	Jocks Nitch	Football - athletic gear	10/23/2019	\$	592.64	11-5510-698-000
0009614	Jocks Nitch	Football - athletic gear	10/23/2019	\$	192.75	11-5510-698-000
0009614	Jocks Nitch	Football - handwarmers	10/23/2019	\$	180.00	11-5510-698-000
0009614	Jocks Nitch	Football - trucker hats	10/23/2019	\$	206.07	11-5510-698-000
0009615	Ane Maes Coffee And Sandwich Shop	Lunches 10/2/19	10/23/2019	\$	77.00	11-6110-717-000
0009616	Thule Organization Solutions, Inc.	BACKPACK FOR RESALE	10/23/2019	\$	33.62	16-9300-740-000
0009616	Thule Organization Solutions, Inc.	BACKPACK FOR RESALE	10/23/2019	\$	31.12	16-9300-740-000
0009616	Thule Organization Solutions, Inc.	BackPacks for Resale	10/23/2019	\$	250.74	16-9300-740-000
0009617	Evangel University of the Assemblies of God	WBB - game guarantee money for WBB Tourney	10/23/2019	\$	200.00	11-5540-601-000
0009618	Amazon Capitol Services	Safe Box/Lock Box	10/23/2019	\$	64.99	11-7100-701-000
0009619	TD Specialty Services	Volleyball - blankets w/ embroidery for sophomore night	10/23/2019	\$	253.00	11-5530-698-000

0009620	Joe Smith Company	Food and Drinks for Resale	10/23/2019	\$	456.19	16-9300-740-000
0009621	Great Western Dining Service , Inc.	Athletic Dept. - concession supplies	10/23/2019	\$	320.00	71-5500-285-000
0009621	Great Western Dining Service , Inc.	Meal Plan	10/23/2019	\$	18,190.20	16-9600-602-000
0009621	Great Western Dining Service , Inc.	Meal Plan	10/23/2019	\$	18,190.20	16-9600-602-000
0009622	Heartland Coach Limo Service	Maia Morgan summerquest transportation guest artist	10/23/2019	\$	175.00	34-1100-601-000
0009623	Commerce Trust Company	Vet Tech COP Payment	10/23/2019	\$	3,082.43	11-7500-824-000
0009624	Kansas Region Phi Theta Kappa	Registration and rooms for conference	10/28/2019	\$	755.00	11-4200-606-000
0009625	Pepsi Bottling Group, LLC	Pop for Concession Stand	10/29/2019	\$	325.32	71-5500-285-001
0009626	EMACK Consulting LCC	UB Presenter Nov Saturday Seminar - Ja'Net Adams	10/29/2019	\$	2,950.00	31-8502-679-000
0009627	Sparklight	ICC Student Union, Cable TV	10/31/2019	\$	182.92	11-6500-636-000
0009628	Southeast Kansas Living	Advertising	10/31/2019	\$	48.75	11-6300-615-000
0009629	Toyota Financial Services	Fleet Vehicle Lease	10/31/2019	\$	469.00	11-7200-645-000
0009629	Toyota Financial Services	Fleet Vehicle Lease	10/31/2019	\$	579.50	11-7200-645-000
0009629	Toyota Financial Services	Fleet Vehicle Lease	10/31/2019	\$	478.00	11-7200-645-000
0009630	Kryterion, Inc.	Sept billing for allied health testing units	10/31/2019	\$	72.00	71-1288-285-001
0009631	Indy Print Services	B&W Printer	10/31/2019	\$	150.00	11-6500-646-000
0009632	Ellucian Company, LP.	Managed Services for Nov.	10/31/2019	\$	4,058.00	11-6600-646-000
0009633	Atmos Energy	Gas Service/ICC West	10/31/2019	\$	109.49	11-6500-633-000
0009634	Inceptia	Verification	10/31/2019	\$	742.50	11-5200-646-000
0009635	Morgan, Rob	Marketing and Athletic Photos	10/31/2019	\$	400.00	11-6300-615-000
0009636	Herff Jones, LLC	Diploma Covers	10/31/2019	\$	984.19	11-5400-708-000
0009637	Westar Energy	Electricity ICC West	10/31/2019	\$	2,534.63	11-6500-635-000
0009637	Westar Energy	Electricity/ICC West Sign	10/31/2019	\$	42.75	11-6500-635-000
0009638	KGGF KUSN Inc	Advertising	10/31/2019	\$	200.00	11-6300-615-000
0009638	KGGF KUSN Inc	Advertising Game of the Week	10/31/2019	\$	200.00	11-6300-615-000
0009639	Fleetpool USA, LLC	Fleet Vehicle Lease	10/31/2019	\$	725.00	11-7200-645-000
0009639	Fleetpool USA, LLC	Fleet Vehicle Lease	10/31/2019	\$	725.00	11-7200-645-000
0009639	Fleetpool USA, LLC	Fleet Vehicle Lease	10/31/2019	\$	725.00	11-7200-645-000
0009639	Fleetpool USA, LLC	Fleet Vehicle Lease	10/31/2019	\$	725.00	11-7200-645-000
0009639	Fleetpool USA, LLC	Fleet Vehicle Lease	10/31/2019	\$	725.00	11-7200-645-000
0009639	Fleetpool USA, LLC	Fleet Vehicle Lease	10/31/2019	\$	725.00	11-7200-645-000
0009639	Fleetpool USA, LLC	Fleet Vehicle Lease	10/31/2019	\$	725.00	11-7200-645-000
0009639	Fleetpool USA, LLC	Fleet Vehicle Lease	10/31/2019	\$	885.00	11-7200-645-000
0009639	Fleetpool USA, LLC	Fleet Vehicle Lease	10/31/2019	\$	885.00	11-7200-645-000
0009640	CareerBuilder Employment Screening, LLC	Background Checks	10/31/2019	\$	24.00	11-6110-662-000
0009641	Hinkle Law Firm LLC	Legal Services	10/31/2019	\$	5,165.00	11-6110-662-000
0009642	Flynn, Richard	Rick Flynn video and editing for Inge payment 1	10/31/2019	\$	1,500.00	34-1200-663-000
0009643	Campus, Breta J	Mileage Reimbursement for driving to KCI Airport	10/31/2019	\$	208.80	32-8305-601-000
0009644	Independence Rotary Club	Membership Dues (past due)	10/31/2019	\$	169.00	11-6100-602-000
0009644	Independence Rotary Club	Membership Dues (past due)	10/31/2019	\$	32.00	11-6100-681-000
0009645	Independence USD #446	Amy Roussele Fall 2019 MAT courses	10/31/2019	\$	2,800.00	11-1177-522-000
0009645	Independence USD #446	Julie Dunham Fall 2019 HIS courses	10/31/2019	\$	3,050.00	11-1173-522-000
0009645	Independence USD #446	Rene Stanley Fall 2019 ENG courses	10/31/2019	\$	5,850.00	11-1154-522-000
EFT000000001814	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,472.00	11-0000-203-000
EFT000000001815	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,111.00	11-0000-203-000
EFT000000001816	ICC Student	Student Disbursement Refund	10/9/2019	\$	144.00	11-0000-203-000
EFT000000001817	ICC Student	Student Disbursement Refund	10/9/2019	\$	88.00	11-0000-203-000
EFT000000001817	ICC Student	Student Disbursement Refund	10/9/2019	\$	712.00	11-0000-203-000
EFT000000001818	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,129.00	11-0000-203-000
EFT000000001819	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,281.17	11-0000-203-000
EFT000000001820	ICC Student	Student Disbursement Refund	10/9/2019	\$	196.17	11-0000-203-000
EFT000000001821	ICC Student	Student Disbursement Refund	10/9/2019	\$	1,339.00	11-0000-203-000
EFT000000001822	ICC Student	Student Disbursement Refund	10/9/2019	\$	206.00	11-0000-203-000
EFT000000001822	ICC Student	Student Disbursement Refund	10/9/2019	\$	495.00	11-0000-203-000
EFT000000001823	ICC Student	Student Disbursement Refund	10/16/2019	\$	91.00	11-0000-203-000
EFT000000001824	Kansas Department of Revenue-Sales Tax	July Sales Tax Payment	10/8/2019	\$	240.10	11-0100-216-000
EFT000000001825	Kansas Department of Revenue-Sales Tax	August Sales Tax	10/8/2019	\$	2,619.78	11-0100-216-000
EFT000000001826	Kansas Department of Revenue-Sales Tax	September Sales Tax	10/22/2019	\$	936.97	11-0100-216-000
EFT000000001827	McCormick, Amanda Purchase Card	Quarterly Agreement for LaserCyte	10/1/2019	\$	347.55	12-1220-646-000

EFT000000001827	McCormick, Amanda Purchase Card	Misc. Vet Tech Supplies	10/1/2019	\$	268.82	12-1220-700-000
EFT000000001827	McCormick, Amanda Purchase Card	Misc. Vet Tech Supplies	10/1/2019	\$	26.96	12-1220-700-000
EFT000000001827	McCormick, Amanda Purchase Card	IdexxCare Plus- Catalyst Dx	10/1/2019	\$	293.92	12-1220-646-000
EFT000000001827	McCormick, Amanda Purchase Card	Lodging KCI Fetch 360 Conf.	10/1/2019	\$	910.36	12-1220-601-000
EFT000000001827	McCormick, Amanda Purchase Card	Online video license for 1 year classroom use	10/1/2019	\$	1,185.00	12-1220-700-000
EFT000000001827	McCormick, Amanda Purchase Card	Rabies vaccine 10 dose bottle	10/1/2019	\$	27.05	12-1220-700-000
EFT000000001828	Hucke, Andrea Purchase Card	Admissions - food for international students	10/1/2019	\$	46.12	11-6310-602-000
EFT000000001828	Hucke, Andrea Purchase Card	Admissions - international student welcome back dinner	10/1/2019	\$	190.00	11-6310-602-000
EFT000000001828	Hucke, Andrea Purchase Card	Admissions - pirate pantry supplies	10/1/2019	\$	35.68	71-5300-285-000
EFT000000001828	Hucke, Andrea Purchase Card	Admissions - supplies for international students	10/1/2019	\$	5.20	11-6310-660-000
EFT000000001828	Hucke, Andrea Purchase Card	Admissions -Pirate Pantry supplies	10/1/2019	\$	98.55	71-5300-285-000
EFT000000001829	Vidal, Anthony Credit Card	Athletic Training - agility ladder	10/1/2019	\$	25.00	11-5595-698-000
EFT000000001829	Vidal, Anthony Credit Card	Athletic Training - Athletic Training supplies (Tape/Braces)	10/1/2019	\$	2,893.65	11-5595-698-000
EFT000000001829	Vidal, Anthony Credit Card	Athletic Training - cocoa butter for training room	10/1/2019	\$	18.36	11-5595-698-000
EFT000000001829	Vidal, Anthony Credit Card	Athletic Training - office supplies	10/1/2019	\$	25.92	11-5595-698-000
EFT000000001830	Beurskens, Benny Purchase Card	Biology room cabinet keys	10/1/2019	\$	32.52	11-7300-649-000
EFT000000001830	Beurskens, Benny Purchase Card	Distilled Water for floor machines	10/1/2019	\$	9.44	11-7100-708-000
EFT000000001830	Beurskens, Benny Purchase Card	Light bulbs - ICC West outside	10/1/2019	\$	35.99	11-7300-649-000
EFT000000001830	Beurskens, Benny Purchase Card	Microfiber mops and pads	10/1/2019	\$	356.48	11-7100-708-000
EFT000000001830	Beurskens, Benny Purchase Card	Volleyball door closure and filing cabinet keys	10/1/2019	\$	83.43	11-7100-649-000
EFT000000001830	Beurskens, Benny Purchase Card	Volleyball door closure and filing cabinet keys	10/1/2019	\$	32.66	11-7300-649-000
EFT000000001831	Harris, Beverly Credit Card	Memorial Donation/Elaine Kimzey	10/1/2019	\$	100.00	11-6100-693-000
EFT000000001831	Harris, Beverly Credit Card	Tailgating Booster Club	10/1/2019	\$	301.50	11-6100-602-000
EFT000000001832	Campus, Breta Credit Card	Hyatt Regency Chicago	10/1/2019	\$	321.65	32-8304-601-000
EFT000000001832	Campus, Breta Credit Card	Office Supplies Order	10/1/2019	\$	730.80	32-8304-700-000
EFT000000001832	Campus, Breta Credit Card	STEAM online Course for David	10/1/2019	\$	199.00	32-8304-700-000
EFT000000001833	Thorton, Brittany Credit Card	Admissions - office supplies	10/1/2019	\$	72.23	11-5300-701-000
EFT000000001833	Thorton, Brittany Credit Card	Admissions - pirate pantry restock	10/1/2019	\$	60.36	71-5300-285-002
EFT000000001833	Thorton, Brittany Credit Card	Admissions - pirate pantry supplies	10/1/2019	\$	321.26	71-5300-285-000
EFT000000001833	Thorton, Brittany Credit Card	Admissions - restock snacks/water for navigators/admissions	10/1/2019	\$	162.22	11-5310-701-000
EFT000000001833	Thorton, Brittany Credit Card	Admissions - welcome back table supplies	10/1/2019	\$	95.16	11-5310-701-000
EFT000000001834	Peterson, Bruce Purchase Card	Google storage basic for Inge	10/1/2019	\$	2.99	34-1100-705-000
EFT000000001834	Peterson, Bruce Purchase Card	Google supplemental storage Inge	10/1/2019	\$	1.99	34-1100-705-000
EFT000000001834	Peterson, Bruce Purchase Card	Inge Facebook boost 9.3.19	10/1/2019	\$	25.00	34-1100-615-000
EFT000000001834	Peterson, Bruce Purchase Card	Lunch in Topeka 8.23.19 KS Creative Arts	10/1/2019	\$	8.50	34-1100-602-000
EFT000000001834	Peterson, Bruce Purchase Card	Squarespace monthly for Inge website	10/1/2019	\$	20.00	34-1100-705-000
EFT000000001835	Westerhold, Cody Credit Card	St. Life - Athletic Video software	10/1/2019	\$	2,500.00	11-5500-646-000
EFT000000001835	Westerhold, Cody Credit Card	St. Life - Conference registration	10/1/2019	\$	175.00	11-5700-626-000
EFT000000001835	Westerhold, Cody Credit Card	St. Life - student union furniture	10/1/2019	\$	2,046.64	11-5700-850-000
EFT000000001835	Westerhold, Cody Credit Card	Stud. Life - live stream for athletics	10/1/2019	\$	1,080.00	11-5500-646-000
EFT000000001835	Westerhold, Cody Credit Card	Student Life - game day supplies	10/1/2019	\$	83.05	11-5700-693-000
EFT000000001835	Westerhold, Cody Credit Card	Student Life - game day supplies	10/1/2019	\$	27.34	11-5700-693-000
EFT000000001835	Westerhold, Cody Credit Card	Student Life - office supplies for Athletic Director	10/1/2019	\$	85.98	11-5500-701-000
EFT000000001835	Westerhold, Cody Credit Card	Student Life - office supplies for athletic director	10/1/2019	\$	34.99	11-5500-701-000
EFT000000001835	Westerhold, Cody Credit Card	Student Life - office supplies for athletic director	10/1/2019	\$	148.92	11-5500-701-000
EFT000000001835	Westerhold, Cody Credit Card	Student Life - office supplies for athletic director	10/1/2019	\$	89.99	11-5500-701-000
EFT000000001835	Westerhold, Cody Credit Card	Student Life - pizza for football concessions	10/1/2019	\$	104.00	71-5500-285-002
EFT000000001836	Jordan, Cordell Purchase Card	Flower Arrangement/ E. Kimzey	10/1/2019	\$	214.04	11-6100-693-000
EFT000000001836	Jordan, Cordell Purchase Card	Hotspot usage	10/1/2019	\$	109.48	11-6500-636-000
EFT000000001836	Jordan, Cordell Purchase Card	Lodging Title IX Contract empl	10/1/2019	\$	107.63	11-6100-693-000
EFT000000001836	Jordan, Cordell Purchase Card	ZOOM usage	10/1/2019	\$	159.64	11-6500-646-000
EFT000000001837	Packard, Dillon Credit Card	Admissions - first day of class	10/1/2019	\$	137.97	11-5310-701-000
EFT000000001838	Fab Lab Credit Card	STEM food	10/1/2019	\$	55.37	37-1223-602-002
EFT000000001838	Fab Lab Credit Card	STEM food	10/1/2019	\$	12.34	37-1223-700-002
EFT000000001838	Fab Lab Credit Card	STEM food	10/1/2019	\$	206.00	37-1223-602-002
EFT000000001838	Fab Lab Credit Card	STEM food	10/1/2019	\$	105.82	37-1223-700-002
EFT000000001838	Fab Lab Credit Card	STEM postage	10/1/2019	\$	6.34	37-1223-615-002
EFT000000001839	Knox, George Purchase Card	Hilton Motel/DeFever IAC Hearing Chicago	10/1/2019	\$	221.89	11-6420-601-000

EFT000000001839	Knox, George Purchase Card	Hilton Motel/DeFever IAC Hearing Chicago	10/1/2019	\$	322.15	11-6420-601-000
EFT000000001839	Knox, George Purchase Card	Hilton Motel/DeFever IAC Hearing Chicago	10/1/2019	\$	382.46	11-6420-601-000
EFT000000001840	ICC Marketing c/o Keli Tuschman	Constant Contact	10/1/2019	\$	45.00	11-6300-615-000
EFT000000001841	Gillum, Jaicey Linn Credit Card	Dinner for HS and adjunct annual inservice and liaison meetings	10/1/2019	\$	345.25	11-5600-602-000
EFT000000001841	Gillum, Jaicey Linn Credit Card	Icc west navigator drinks for bfast table on first day of school	10/1/2019	\$	14.92	11-5310-701-000
EFT000000001841	Gillum, Jaicey Linn Credit Card	Office supplies for ICC West faculty and staff and classrooms	10/1/2019	\$	60.70	11-4220-701-000
EFT000000001841	Gillum, Jaicey Linn Credit Card	units for HS students taking OSHA 10 course	10/1/2019	\$	1,000.00	11-1160-700-000
EFT000000001841	Gillum, Jaicey Linn Credit Card	units for HS students taking OSHA 10 course	10/1/2019	\$	250.00	11-1160-700-000
EFT000000001842	Correll, Jim Credit Card	Drink/Snack supplies	10/1/2019	\$	151.18	11-1223-602-000
EFT000000001842	Correll, Jim Credit Card	Air compressor/timing belt	10/1/2019	\$	135.88	11-1223-719-000
EFT000000001842	Correll, Jim Credit Card	Drink/Snack supplies	10/1/2019	\$	11.02	11-1223-719-000
EFT000000001842	Correll, Jim Credit Card	Drink/Snack supplies	10/1/2019	\$	7.29	11-1223-719-000
EFT000000001842	Correll, Jim Credit Card	Drink/Snack supplies	10/1/2019	\$	30.74	11-1223-719-000
EFT000000001842	Correll, Jim Credit Card	Drink/Snack supplies	10/1/2019	\$	211.01	11-1223-719-000
EFT000000001842	Correll, Jim Credit Card	Drink/Snack supplies	10/1/2019	\$	89.49	11-1223-719-000
EFT000000001842	Correll, Jim Credit Card	Guitar Fab supplies	10/1/2019	\$	262.89	11-1223-719-000
EFT000000001842	Correll, Jim Credit Card	Guitar kits for Fall class	10/1/2019	\$	1,795.79	11-1223-719-000
EFT000000001842	Correll, Jim Credit Card	Web page	10/1/2019	\$	50.50	11-1223-615-000
EFT000000001843	Sadhuo, Jonathan Purchase Card	Envelopes for 1095 filings	10/1/2019	\$	67.85	11-6200-701-000
EFT000000001843	Sadhuo, Jonathan Purchase Card	Fleet Vehicle Wash	10/1/2019	\$	13.00	11-7200-721-000
EFT000000001843	Sadhuo, Jonathan Purchase Card	Fridge for cafeteria	10/1/2019	\$	3,244.00	16-9600-875-000
EFT000000001843	Sadhuo, Jonathan Purchase Card	Fuel	10/1/2019	\$	95.35	11-7200-721-000
EFT000000001843	Sadhuo, Jonathan Purchase Card	Office Supplies - Pens	10/1/2019	\$	13.79	11-6200-701-000
EFT000000001843	Sadhuo, Jonathan Purchase Card	MVR	10/1/2019	\$	20.70	11-7200-681-000
EFT000000001843	Sadhuo, Jonathan Purchase Card	MVR	10/1/2019	\$	33.70	11-7200-681-000
EFT000000001843	Sadhuo, Jonathan Purchase Card	MVR	10/1/2019	\$	65.50	11-7200-681-000
EFT000000001843	Sadhuo, Jonathan Purchase Card	Tech Chargers	10/1/2019	\$	20.99	11-6200-701-000
EFT000000001844	Mann, Justin Purchase Card	MBB - Lodging for medical issue (student hit by a car)	10/1/2019	\$	274.80	11-5520-601-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - equipment	10/1/2019	\$	336.79	11-5510-698-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - fuel for recruiting	10/1/2019	\$	5.00	11-5510-617-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - gear	10/1/2019	\$	87.12	11-5510-698-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - gear	10/1/2019	\$	52.56	11-5510-698-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - meal for recruiting	10/1/2019	\$	7.73	11-5510-617-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - meal for recruiting	10/1/2019	\$	25.00	11-5510-617-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - meal for recruiting	10/1/2019	\$	9.06	11-5510-617-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - meal for recruiting	10/1/2019	\$	15.79	11-5510-617-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - misc. equipment	10/1/2019	\$	8.20	11-5510-698-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - supplies	10/1/2019	\$	199.99	11-5510-698-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - supplies	10/1/2019	\$	40.38	11-5510-698-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - supplies	10/1/2019	\$	21.83	11-5510-698-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - team meal	10/1/2019	\$	650.00	11-5510-606-000
EFT000000001845	Harris, Kiyoshi Purchase Card	Football - travel for team event	10/1/2019	\$	2,006.00	11-5510-606-000
EFT000000001846	Markiewicz, Larry Purchase Card	JW PEPPER CHOIR MUSIC	10/1/2019	\$	262.50	11-1151-700-000
EFT000000001846	Markiewicz, Larry Purchase Card	JW PEPPER CHOIR MUSIC	10/1/2019	\$	22.50	11-1151-700-000
EFT000000001846	Markiewicz, Larry Purchase Card	Music Supplies for Atheltic Band (reeds and neckstrap)	10/1/2019	\$	156.17	11-1151-700-000
EFT000000001846	Markiewicz, Larry Purchase Card	PROJECT 440 REGISTRATION	10/1/2019	\$	250.00	11-1151-615-000
EFT000000001846	Markiewicz, Larry Purchase Card	SHEET MUSIC PLUS CHOIR MUSIC	10/1/2019	\$	42.75	11-1151-700-000
EFT000000001846	Markiewicz, Larry Purchase Card	White Board with Music Staff for immediate use in Choir Room	10/1/2019	\$	478.30	11-1151-700-000
EFT000000001847	Crane, Leslie Credit Card	WBB - physicals for athletes	10/1/2019	\$	60.00	11-5540-606-000
EFT000000001847	Crane, Leslie Credit Card	WBB - physicals for athletes	10/1/2019	\$	50.00	11-5540-606-000
EFT000000001847	Crane, Leslie Credit Card	WBB - printing on equipment	10/1/2019	\$	419.50	11-5540-698-000
EFT000000001848	Maintenance Toll Credit Card	Fuel	10/1/2019	\$	159.84	11-6100-601-000
EFT000000001848	Maintenance Toll Credit Card	KS TURNPIKE	10/1/2019	\$	27.29	11-7200-719-000
EFT000000001849	Byrd, Mallory Credit Card	18 online CNA 16 HS CNA 4 CMA	10/1/2019	\$	347.64	71-1288-285-001
EFT000000001849	Byrd, Mallory Credit Card	Pocket mask	10/1/2019	\$	235.42	71-1288-285-001
EFT000000001850	Petrucka, Page Purchase Card	Airport Parking for ATHE Conference	10/1/2019	\$	48.00	11-1150-626-000
EFT000000001850	Petrucka, Page Purchase Card	Baggage Check for ATHE	10/1/2019	\$	30.00	11-1150-601-000
EFT000000001850	Petrucka, Page Purchase Card	DEPARTMENT MEETING MEAL	10/1/2019	\$	117.71	11-1150-602-000

EFT000000001850	Petrucka, Page Purchase Card	Hyatt Regency- Theater	10/1/2019	\$	947.42	11-4200-601-001
EFT000000001850	Petrucka, Page Purchase Card	Royalties for The Glass Menagerie	10/1/2019	\$	300.00	11-1150-691-000
EFT000000001850	Petrucka, Page Purchase Card	Royalties for The Glass Menagerie	10/1/2019	\$	360.00	11-1150-690-000
EFT000000001850	Petrucka, Page Purchase Card	Scripts for Why Torture is Wrong	10/1/2019	\$	131.47	11-1150-690-000
EFT000000001850	Petrucka, Page Purchase Card	Stage Combat Weapons	10/1/2019	\$	279.08	11-1150-700-000
EFT000000001851	Allen, Samantha Credit Card	Softball - concession supplies	10/1/2019	\$	64.28	11-5560-698-000
EFT000000001851	Allen, Samantha Credit Card	Softball - concessions supplies	10/1/2019	\$	45.00	11-5560-698-000
EFT000000001851	Allen, Samantha Credit Card	Softball - concessions supplies	10/1/2019	\$	494.39	11-5560-698-000
EFT000000001851	Allen, Samantha Credit Card	Softball - fuel for recruiting	10/1/2019	\$	9.81	11-5560-617-000
EFT000000001851	Allen, Samantha Credit Card	Softball - fundraiser project	10/1/2019	\$	3,696.77	11-5560-699-000
EFT000000001851	Allen, Samantha Credit Card	Softball - lodging for recruiting	10/1/2019	\$	103.43	11-5560-617-000
EFT000000001851	Allen, Samantha Credit Card	Softball - meal for recruiting	10/1/2019	\$	10.84	11-5560-617-000
EFT000000001851	Allen, Samantha Credit Card	Softball - physical fees for athlete	10/1/2019	\$	20.00	11-5560-698-000
EFT000000001852	Owens, Sarah Credit Card	for programs from grant	10/1/2019	\$	281.70	71-4100-285-000
EFT000000001852	Owens, Sarah Credit Card	KS 2019 NOTABL BOOK GRANT	10/1/2019	\$	245.94	71-4100-285-000
EFT000000001852	Owens, Sarah Credit Card	program	10/1/2019	\$	113.78	71-4100-285-000
EFT000000001852	Owens, Sarah Credit Card	Walmart Supplies	10/1/2019	\$	42.81	71-4100-285-000
EFT000000001853	Science Department Purchase Card	batteries and distilled water	10/1/2019	\$	62.70	11-1175-700-000
EFT000000001853	Science Department Purchase Card	batteries and distilled water	10/1/2019	\$	37.06	11-1175-700-000
EFT000000001853	Science Department Purchase Card	Dyn track feet specific heat set table clamp	10/1/2019	\$	566.00	11-1174-700-000
EFT000000001854	Brubaker, Sheena Purchase Card	Cheer - poms	10/1/2019	\$	162.01	11-5560-698-000
EFT000000001854	Brubaker, Sheena Purchase Card	Cheer - travel for recruiting trip	10/1/2019	\$	194.00	11-5590-617-000
EFT000000001854	Brubaker, Sheena Purchase Card	Cheer - travel for recruiting trip	10/1/2019	\$	275.00	11-5590-617-000
EFT000000001854	Brubaker, Sheena Purchase Card	Cheer - travel/lodging for recruiting trip	10/1/2019	\$	186.46	11-5590-617-000
EFT000000001855	Manning, Sue Credit Card	supplies for AEMT class	10/1/2019	\$	721.48	12-1287-700-000
EFT000000001856	Vestal, Teresa Credit Card	Food and Drinks for Resale	10/1/2019	\$	400.71	16-9300-740-000
EFT000000001856	Vestal, Teresa Credit Card	Ice for sodas	10/1/2019	\$	10.00	11-6500-710-000
EFT000000001856	Vestal, Teresa Credit Card	Ice for sodas	10/1/2019	\$	53.56	11-6500-710-000
EFT000000001856	Vestal, Teresa Credit Card	Pizza for Employee Picnic	10/1/2019	\$	356.00	11-6500-710-000
EFT000000001856	Vestal, Teresa Credit Card	Rent for Rock House for Picnic	10/1/2019	\$	50.00	11-6500-710-000
EFT000000001856	Vestal, Teresa Credit Card	September Web site fees	10/1/2019	\$	45.00	16-9300-646-000
EFT000000001857	Lawrence, Tonda Credit Card	Apprentice License for 7 students	10/1/2019	\$	107.63	12-1273-700-001
EFT000000001857	Lawrence, Tonda Credit Card	Speaker for spa area	10/1/2019	\$	7.49	12-1273-719-000
EFT000000001857	Lawrence, Tonda Credit Card	drain for implements	10/1/2019	\$	479.92	12-1273-719-000
EFT000000001857	Lawrence, Tonda Credit Card	Nail Buffers	10/1/2019	\$	32.45	12-0100-485-000
EFT000000001857	Lawrence, Tonda Credit Card	Speaker for spa area	10/1/2019	\$	18.94	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	Misc. Cosmetology Supplies from Walmart	10/1/2019	\$	64.92	12-0100-485-000
EFT000000001857	Lawrence, Tonda Credit Card	Misc. Cosmetology Supplies from Walmart	10/1/2019	\$	186.74	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	Misc. Cosmetology Supplies	10/1/2019	\$	73.00	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	Cosmetology Supplies from State Beauty	10/1/2019	\$	229.95	12-0100-485-000
EFT000000001857	Lawrence, Tonda Credit Card	Cosmetology Supplies from Amazon	10/1/2019	\$	210.72	12-0100-485-000
EFT000000001857	Lawrence, Tonda Credit Card	Cosmetology Supplies from Amazon	10/1/2019	\$	135.92	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	Cosmetology Supplies from Amazon	10/1/2019	\$	365.88	12-1273-700-001
EFT000000001857	Lawrence, Tonda Credit Card	student apprentice fee	10/1/2019	\$	230.63	12-1273-700-001
EFT000000001857	Lawrence, Tonda Credit Card	smocks for students	10/1/2019	\$	210.00	12-1273-700-001
EFT000000001857	Lawrence, Tonda Credit Card	Misc. Cosmetology Supplies from Marianna	10/1/2019	\$	1,201.89	12-1273-700-001
EFT000000001857	Lawrence, Tonda Credit Card	Cosmetology Supplies from Amazon	10/1/2019	\$	16.77	12-0100-485-000
EFT000000001857	Lawrence, Tonda Credit Card	Cosmetology Supplies from Amazon	10/1/2019	\$	41.00	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	Developer for Cosmetology	10/1/2019	\$	31.68	12-0100-485-000
EFT000000001857	Lawrence, Tonda Credit Card	smocks for students	10/1/2019	\$	151.50	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	Misc. Cosmetology Supplies from Marianna	10/1/2019	\$	542.00	12-0100-485-000
EFT000000001857	Lawrence, Tonda Credit Card	Misc. Cosmetology Supplies from Marianna	10/1/2019	\$	2,036.05	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	Gloves for Student Use	10/1/2019	\$	81.41	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	color	10/1/2019	\$	8.90	12-0100-485-000
EFT000000001857	Lawrence, Tonda Credit Card	cookies	10/1/2019	\$	10.95	12-1273-602-000
EFT000000001857	Lawrence, Tonda Credit Card	drain for implements	10/1/2019	\$	24.99	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	envision cloud software	10/1/2019	\$	1,980.00	12-1273-641-000
EFT000000001857	Lawrence, Tonda Credit Card	hair bleach	10/1/2019	\$	32.39	12-0100-485-000

EFT000000001857	Lawrence, Tonda Credit Card	hot irons	10/1/2019	\$	139.98	12-1273-700-000
EFT000000001857	Lawrence, Tonda Credit Card	student apprentice fee	10/1/2019	\$	15.38	12-1273-700-001
EFT000000001858	Academic Office Credit Card	Art Instructional Supplies	10/1/2019	\$	427.61	11-1155-700-000
EFT000000001858	Academic Office Credit Card	Duct tape HS 24 hour plays	10/1/2019	\$	25.96	11-1151-692-000
EFT000000001858	Academic Office Credit Card	Express Shipping/Transcript	10/1/2019	\$	30.50	11-5400-701-000
EFT000000001858	Academic Office Credit Card	HS 24 hour plays donuts for participants Daylight	10/1/2019	\$	35.66	11-1151-602-000
EFT000000001858	Academic Office Credit Card	HS 24 Hour Plays overnight food and supplies	10/1/2019	\$	241.89	11-1151-602-000
EFT000000001858	Academic Office Credit Card	HS 24 hour plays participants lunch Wal Mart	10/1/2019	\$	117.92	11-1151-602-000
EFT000000001858	Academic Office Credit Card	HS 24 Hours dinner Pizza Hut	10/1/2019	\$	140.00	11-1151-602-000
EFT000000001858	Academic Office Credit Card	mail book to instructor	10/1/2019	\$	7.35	11-4200-701-000
EFT000000001858	Academic Office Credit Card	Sheet Music for Choir	10/1/2019	\$	42.50	11-1151-700-000
EFT000000001858	Academic Office Credit Card	Walmart	10/1/2019	\$	60.00	11-1151-602-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - annual coaches membership dues	10/1/2019	\$	175.00	11-5530-601-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - lodging for El Dorado scrimmage	10/1/2019	\$	123.04	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - lodging for El Dorado scrimmage	10/1/2019	\$	123.04	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - lodging for El Dorado scrimmage	10/1/2019	\$	123.04	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - lodging for El Dorado scrimmage	10/1/2019	\$	123.04	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - lodging for El Dorado scrimmage	10/1/2019	\$	123.04	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - lodging for El Dorado Scrimmage	10/1/2019	\$	123.04	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - team meal El Dorado Scrimmage	10/1/2019	\$	128.38	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - team meal for Coffeyville scrimmage	10/1/2019	\$	104.23	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - team meal for Coffeyville Scrimmage	10/1/2019	\$	99.81	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - team meal for El Dorado scrimmage	10/1/2019	\$	156.30	11-5530-606-000
EFT000000001859	Taylor, Christopher Purchase Card	Volleyball - team meal for El Dorado scrimmage	10/1/2019	\$	231.77	11-5530-606-000
EFT000000001860	Wech, Kris Purchase Card	Toll Charges	10/1/2019	\$	10.49	11-7200-721-000
EFT000000001860	Wech, Kris Purchase Card	HON filing cabinet keys	10/1/2019	\$	8.96	11-7300-724-000
EFT000000001860	Wech, Kris Purchase Card	toll charges june thru july car 4	10/1/2019	\$	6.02	11-7200-721-000
EFT000000001860	Wech, Kris Purchase Card	Water & powerade	10/1/2019	\$	40.46	11-7300-719-000
EFT000000001861	Haynes, Timothy Credit Card	Community Bootcamp Supplies	10/1/2019	\$	41.67	11-1223-719-000
EFT000000001861	Haynes, Timothy Credit Card	Supplies/ Newtons True Value	10/1/2019	\$	2.79	11-1223-701-000
EFT000000001862	IT Department Purchase Card	Laptops AC107	10/1/2019	\$	2,099.94	11-7500-820-000
EFT000000001862	IT Department Purchase Card	Laptops AC108	10/1/2019	\$	3,839.84	11-7500-820-000
EFT000000001862	IT Department Purchase Card	Laptops for Upward Bound	10/1/2019	\$	7,667.79	31-8502-719-000
EFT000000001862	IT Department Purchase Card	(5) 4-Port Network Switch, Desktop Power Gromets	10/1/2019	\$	1,102.72	11-6600-850-000
EFT000000001862	IT Department Purchase Card	Fuel	10/1/2019	\$	32.50	11-6600-850-000
EFT000000001862	IT Department Purchase Card	Laptops AC107	10/1/2019	\$	349.99	11-7500-820-000
EFT000000001862	IT Department Purchase Card	Laptops AC107	10/1/2019	\$	303.84	11-7500-820-000
EFT000000001862	IT Department Purchase Card	Laptops AC107	10/1/2019	\$	2,126.86	11-7500-820-000
EFT000000001862	IT Department Purchase Card	Laptops/ Upward Bound	10/1/2019	\$	1,064.98	32-8304-700-000
EFT000000001862	IT Department Purchase Card	Magnetic Cable Claws	10/1/2019	\$	60.93	11-6600-850-000
EFT000000001862	IT Department Purchase Card	Misc Supplies for IT (Surge Protectors, Cat-6 Cables)	10/1/2019	\$	76.79	11-6600-850-000
EFT000000001862	IT Department Purchase Card	Route 53 August DNS	10/1/2019	\$	45.00	11-6600-852-000

Total Payables:

\$ 690,101.61

Memo

To: Independence Community College Board of Trustees

From: George C. Knox, EdD
President

Date: November 14, 2019

Re: President's Report

A reminder of the December 10th Graduation Ceremony will be provided, as well as the Strategic Plan Quarterly Review.

Personnel Report November 2019

New Hires:

Marcus Roeder

New Role: Maintenance Technician

Date of Hire: 10/28/2019

Hiring Rate of Pay: \$14.50 per hour

Jordan Sutton

Role: Assistant Women's Softball Coach

Date of Hire: 11/01/2019

Hiring Rate of Pay: \$2,125 monthly (\$25,500 annually)

Hailey Mueller

Role: Director/Instructor of Veterinary Tech Program

Date of Hire: 12/02/2019

Hiring Rate of Pay: \$5,833 monthly (\$70,000 annually)

Jack Castronovo

New Role: Part-Time Security

Date of Hire: 11/07/2019

Hiring Rate of Pay: \$11.00 per hour

Transfers / Promotions:

Meagan Moore (promotion)

New Role: Director of Marketing and Public Relations

Date of Hire: 01/01/2017

Date of Status Change: 11/01/2019

New Salary: \$3,542 monthly (\$42,500 annually)

Laura Schaid (job title correction)

Previous Title: Academic Affairs Specialist

Correct Title: Academic Affairs Coordinator

Separations:

Austin Sevier

Role: Volunteer Football Coach / part-time security

Dates of Hire: 03/28/2019 – 10/28/2019

Ending Rate of Pay: Football - \$0 annually/part-time security \$15.45 per hour

Brayden Kearsley

Role: Volunteer Football Coach

Dates of Hire: 03/28/2019 – 10/31/2019

Ending Rate of Pay: \$0 annually

Employment Searches:

- English Composition Faculty
- Part-Time Security – 1 position
- Assistant Athletic Trainer
- Student Engagement Specialist – TRIO Student Support Services
- Database Administrator – pending Board Approval
- Director of EMS Education – January 2019
- Bookstore Manager – January 2019

Total Full Time Employees	96
Full Time Staff Positions	51
Grant Funded TRIO Programs	3
Full Time Faculty Positions	28
Full Time Coaching Positions	15

Grants Report, Nov. 4, 2019

Ref. No.	Grant Name	Description	Potential Funding	Comments
Activity Since Last Report				
1	Kansas Dept. of Commerce Division of Tourism	Mini Marketing grant for 2020 Inge Festival	\$2,914.00	Notification 10.11.19, award granted
Prospective Proposals				
2	Kansas Creative Arts Industries Commission	Guest Artist grants	Possible artists for fine arts division, up to \$5,000	Under consideration
3	Kansas Historic Preservation Society	Preservation grants	Interior of Inge House improvements, up to \$10,000	Under consideration
4	Small Business Innovation Research and Small Business Technology Transfer	Partnerships with private businesses	Up to \$150,000, with 30 percent indirect costs for ICC	Requires qualified business partner. Fab Lab scouting for possible partners.
Submitted Proposals, Under Current Review				
5	SBA Accelerator Grants	Fab lab programs and curriculum	\$50,000.00	Fab Lab staff submitted proposal, late fall notification.
Total Under Review			\$50,000.00	

Totals, FY 2019-2020 Awards Granted

	Grant Name	Description	Funding	Comments
1	Independence Chamber of Commerce	Tourism marketing program	\$10,000.00	Notified 8.28.19. For marketing 2020 Inge Festival
2	Kansas Dept. of Commerce Division of Tourism	Mini Marketing grant for 2020 Inge Festival	\$2,914.00	Notification 10.11.19, award granted

Total			\$12,914.00	
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BOARD OF TRUSTEES REGULAR MEETING
CIE 104 (Center for Innovation and Entrepreneurship) 6:00 p.m.
October 10, 2019

MINUTES

Members Present

Terry Clark
Norman Chambers
Jana Shaver
Mike Wood
Cynthia Sherwood

Others Present

George Knox, Interim President
Beverly Harris, Executive Assistant/Board Clerk
Lori Boots, Vice President for Human Resources
Cordell Jordan, Executive Vice President and Chief Marketing Officer
Mark Allen, Vice President for Academic Affairs
Melanie Ishimura, Financial Accountant
Tamara Blaes, Professor of Business Computer Technology/Faculty Senate President

Guests

Susan Scovel, Daily Reporter
Andy Taylor, Montgomery County Chronicle
John Eubanks, Community Member
Wayne Stephany, Community Member
Karl Johnson, Community Member
Ashley Osborn, Community Member

I. ROUTINE

- A. Call to Order – Terry Clark called the meeting to order at 6:00 p.m. and noted amendments made to agenda.
- B. Approval of Amended Agenda – Jana Shaver moved to approve the amended agenda. Cynthia Sherwood seconded the motion and the motion carried 5-0.
- C. Welcome Guests – Terry Clark welcomed the guests and provided an overview of options for public comment on items pertaining to the agenda.
- D. Pledge of Allegiance – Norman Chambers led the group in recitation of the Pledge of Allegiance.
- E. Mission Statement – Jana Shaver read the College Mission Statement.
- F. Vision Statement – Mike Wood read the College Vision Statement.
- G. Approval of September 12, 2019 Minutes – Cynthia Sherwood moved to approve the September 12, 2019 Board meeting minutes. Mike Wood seconded the motion and the motion carried 5-0.

- II. EXECUTIVE SESSION – Non-elected Personnel. Norman Chambers moved that the Board recess for an executive session for discussion of a personnel matter, pursuant to the non-elected personnel exception, K.S.A. 75-4319(b)(1). Open Session would resume at 6:20 p.m. in CIE 104 of the Center for Innovation and Entrepreneurship. Lori Boots was invited to attend. The Board entered Executive Session in CIE 105 at 6:05 p.m. The Board returned to Open Session in CIE 104 at 6:20 p.m.

III. INSTITUTIONAL OPERATIONS

- A. KACCT Meeting Update – Norman Chambers provided highlights of the quarterly meeting held at Neosho County Community College and shared information about the Department of Education's efforts to implement the 2nd Chance Pell Grant initiative geared toward individuals incarcerated in Federal or State penal institutions. Trustee Chambers and Dr. Knox both referenced the requirement that institutions publish specific operational documents/data on their website; Dr. Knox shared that a list of the required documents

is forthcoming, and those items identified must be posted by December 15, 2019. Dr. Knox shared ongoing discussions in the Council of President's group regarding the relationship of community colleges and the Kansas Board of Regents. Dr. Knox noted that any further definition of the parameters associated with the terminology that community colleges are "coordinated by the Board of Regents" has not occurred.

- B. Extension of Interim President's Appointment – Norman Chambers moved to approve the extension of Dr. George Knox' appointment in the position of Interim President through June 30, 2020. Jana Shaver seconded the motion and the motion carried 5-0.
- C. Allow Payables – After questioning several expenditures, Trustee Sherwood inquired about a comprehensive report of Inge activities; Dr. Knox responded that Hannah Joyce-Hoven would be on campus the last of October to the first of November, and a report would be provided during the November Board of Trustees meeting. Trustee Sherwood also questioned the check for an architect's bid for an elevator in the Student Union Building. Dr. Knox shared that installation of an elevator was a specific requirement noted in the Kansas Board of Regents Office of Civil Rights audit findings for conformance with ADA standards. Dr. Knox also informed the group that plans are to rebuild the ramp on the east side of the building for improved accessibility. Trustee Sherwood also questioned two payments to Sparklight for new line fiber to the residence halls; she noted that the Trustees are required to approve expenditures over \$10,000. It was noted that the expenses were included in the budget and itemized in the Technology Plan. Norman Chambers moved to allow payables. Jana Shaver seconded the motion and the motion carried 5-0.
- D. Remove Daniel Barwick/Cash Management Administrative Rights and Signature Authority-FirstOak Bank Account – Cynthia Sherwood moved to remove Daniel Barwick's cash management administrative rights and signature authority on the FirstOak Bank account. Jana Shaver seconded the motion and the motion carried 5-0.
- E. Approve George Knox/Cash Management Administrative Rights and Signature Authority-FirstOak Bank Account – Cynthia Sherwood moved to approve cash management administrative rights and signature authority for Dr. George Knox on the FirstOak Bank account. Jana Shaver seconded the motion and the motion carried 5-0.
- F. Approve Melanie Ishimura/Cash Management Administrative Rights – Cynthia Sherwood moved to approve cash management administrative rights for Melanie Ishimura on the FirstOak Bank account. Jana Shaver seconded the motion and the motion carried 5-0.
- G. President's Update
 - Reminder/Invite International Flag Day Ceremony – Dr. Knox reminded everyone of the noon Ceremony scheduled Friday, October 11th.
 - Strategic Plan Oversight Update – Cordell Jordan provided a quick update and shared that quarterly reviews of Strategic Plan progress are planned; the first will occur during the November Board of Trustees meeting and information will be published on the website. A comprehensive review with the Board of Trustees will take place during the January meeting. Mr. Jordan shared that the Oversight Committee and the subcommittees provide oversight of the Strategic Plan focus areas of: Academic Excellence; Community Engagement; and, Enrollment/Endowment which will facilitate benchmarking during each quarter instead of following culmination of the academic year.

IV. CONSENT AGENDA

John Eubanks submitted a request for public comment and questioned the lack of: budget summary; revenue; expenditure; financial dashboard; and, cash flow projection documents in the financial report section of the agenda. Dr. Knox responded that the original software purchased was not equipped to handle financial reporting at the higher education level and the College is in the process of rebuilding the software to conform to higher education processes which will subsequently provide accurate information. Mr. Eubanks reiterated that overall expenditures could be utilized for the creation of an expenditure report. Ashley Osborn requested approval to comment on the topic and noted her experience providing the College financial accounting assistance; she stated the bank reconciliations could not be conducted accurately and the system rebuild was necessary to meet accounting standards specific to the College. Ms. Osborn noted that the College could possibly create trial balances for presentation during the Board of Trustees meetings. John Eubanks also noted the number of employees driving College owned vehicles. It was noted that all College owned vehicles are not designed for personal use.

Mike Wood moved to pull “C. Database Administrator Position” from the Consent Agenda. Cynthia Sherwood seconded the motion and the motion carried 5-0.

Jana Shaver moved to approve the Consent Agenda which included acknowledgement of receipt of the financial, personnel, and grant progress reports. The personnel report included the promotion of Robin Kilbert to position of Lead Custodian at an hourly rate of \$14, while retaining College support toward employee participation in ICC’s group health insurance plan. Also included were assignment of additional responsibilities, as well as College support toward employee participation in ICC’s group health insurance plan, for: Taylor Crawshaw in the new role of Associate Dean for Tutoring and Accessibility & Registrar with a salary increase of \$4,750/ month; Laura Schaid in the new role of Academic Affairs Specialist with a salary increase of \$3,083/month; Laura Jamison in the new role of Full-time Administrative Assistant – WEST at an hourly rate of \$13; and, Eric Figurski in the new role of Interim Athletic Director through December 31, 2019 at the contracted rate of \$4,800 monthly plus use of a Fleet vehicle. Additional personnel items were employment of: Tyler Thayer in the position of Men’s Assistant Basketball Coach on a 10-month contract at the rate of \$1,030/month plus College support toward employee participation in ICC’s group health insurance plan; Jason Huffam in the position of Statecraft Adjunct Instructor at a rate of \$550/credit hour; Steven Brock in the position of Upward Bound Program Academic Coordinator at an annualized salary of \$35,900 plus College support toward employee participation in ICC’s group health insurance plan; Vincent Bowhay in the position of Vice President of Student Affairs at an annualized salary of \$72,500 plus College support toward employee participation in ICC’s group health insurance plan; and Danielle Hayes in the part-time Library Assistant position at a rate of \$10/hour for up to 30 hours per week. Separations included: Brett Vana from the position of Athletic Director; Brendan Roberts from the position of Men’s Assistant Basketball Coach; Amanda McCormick from the position of Director of Veterinary Tech Program; Sharnice Byrd from the position of Assistant Athletic Trainer; Susan Manning (retirement) from the position of Director of EMS Education effective June 30, 2020; and Teresa Vestal (retirement) from the position of Bookstore Manager effective June 30, 2020. Revisions to the Procedures section of the Board of Trustee Policy and Procedure Manual, and payment to the Kansas Jayhawk Community College Conference in the amount of \$6090 for men’s and \$7308 for women’s 2019-2020 basketball officials were also included in the Consent Agenda. Mike Wood seconded the motion for approval of the Consent Agenda and the motion carried 5-0.

C. Database Administrator Position – It was noted the Database Administrator would play a key role in establishing the rebuilt software and working with Information Technology throughout the process, as well. Ashley Osborn stated that the individual should be a systems accountant professional as the go-between for Information Technology and the representatives rebuilding the software. Following further discussion, Cynthia Sherwood moved to table approval of the Database Administrator position until additional job responsibilities were specified. Jana Shaver seconded the motion and the motion carried 5-0.

CI. EXECUTIVE SESSION – Attorney/Client Privilege. This Executive Session was not required.

VI. ADJOURN – Norman Chambers moved that the meeting adjourn. Mike Wood seconded the motion and the motion carried 5-0. The meeting adjourned at 7:05 p.m.

Beverly Harris
Board Clerk

Independence Community College is committed to a policy of nondiscrimination on the basis of race, sex, national origin, religion, age, and disability in admissions, educational programs or activities, and employment, all as required by applicable laws and regulations under the Title VI Civil Rights Act of 1964, Title IX regulations of 1972, Section 5 of the Social Rehabilitation Act of 1973, and the Americans With Disabilities Act of 1990.

**Independence Community College
COLLEGE/OFFICE CALENDAR
2020-2021**

July 2 - 3 ----- *Independence Day

September 7 ----- *Labor Day

October 29- 30 ----- *Fall Break

November 23 – 27 ----- *Thanksgiving Break

December 16 – January 4----- *Winter Break

January 4 ----- Offices Open

January 11 – 12-----Faculty In-Service - Faculty Preparation

January 18 -----*Martin Luther King Jr. Day

March 15 – 19 ----- *Spring Break

May 8 -----Commencement

May 31 ----- *Memorial Day

*Offices Closed

**Independence Community College
ACADEMIC CALENDAR
2020-2021**

Summer Semester 2020

Monday, June 1 -----Classes begin
 Tuesday, June 2 -----Last day to Add/Drop First and Full session classes
 Thursday, June 4 -----Attendance Reporting due for First Session classes
 Monday, June 8 -----Attendance Reporting due for Full Session classes
 Wednesday, June 17 -----Progress Grades due for First and Full Session classes
 Friday, June 19 -----Last day to Withdraw from First Session classes
 Thursday, June 25 -----Final for First Session classes
 Monday, June 29 -----Final Grades due by noon
 Thursday – Friday, July 2 &3 -----No classes/CAMPUS CLOSED
 Monday, July 6 -----Progress Grades due for Full Session classes
 Monday, July 6 -----Second Summer Session classes begin
 Tuesday, July 7 -----Last day to Add/Drop Second Summer Session classes
 Monday, July 13 -----Attendance Report due for Second Summer Session classes
 Monday, July 20 -----Progress Grades due for Full and Second Summer Session classes
 Wednesday, July 22 -----Last day to Withdraw Full and Second Session classes
 Thursday, July 30 -----Finals for Full Session and Second Session classes
 Monday, August 3 -----Final Grades due for Full and Second Session by noon

Fall Semester 2020

Monday, August 10 -----Faculty return to campus; First day of In-Service
 Wednesday, August 12 -----Classes Begin for Full and First Session
 Friday, August 14 -----Last day to Add/Drop First Session classes
 Monday, August 17 -----First day to add classes with instructor permission
 Friday, August 21 -----Last day to Drop Fall classes. Last day to add classes with instructor permission
 Friday, August 21 -----Attendance Report due for Full and First Sessions
 Monday, September 7 -----Labor Day—No Classes/CAMPUS CLOSED
 Friday, September 11 -----Progress Grades due
 Tuesday, September 15 -----Last day to Withdraw from First Session classes
 Monday, October 5 -----Progress Grades due for Full Session classes
 Tuesday, October 6 -----First Session Finals
 Wednesday, October 7 -----Final Grades due for First Session by noon
 Wednesday, October 7 -----Second Session classes begin
 Friday, October 9 -----Last day to drop Second Session classes
 Friday, October 16 -----Attendance Report due for Second Session classes
 Thursday, October 29 -----No classes/CAMPUS CLOSED/Fall Break
 Friday, October 30 -----No classes/CAMPUS CLOSED/Fall Break
 Friday, November 6 -----Progress Grades due for Full and Second Session classes
 Monday, November 2 -----Spring Schedule opens for enrollment
 Friday, November 13 -----Last day to Withdraw from Full and Second Session classes
 Monday – Friday, November 23-27 -----No Classes/CAMPUS CLOSED/Thanksgiving Break
 Monday – Thursday, December 7-10 -----Finals for Full Session
 Thursday, December 10 -----Finals for Second Session classes
 Tuesday, December 8 -----Fall Graduation
 Friday, December 11 -----Final Grades due by noon for Full and Second Session
 Monday, December 14 -----Winter Intercession Begins
 Friday, January 8 -----Winter Session ends
 Monday, January 11 -----Final Grades due by noon

Spring Semester 2021

Monday, January 11 -----Faculty return to campus/In-Service begins

Wednesday, January 13-----Classes being for Full and Frist Session
 Friday, January 15 -----Last day to Add/Drop First Session classes
 Monday, January 18-----No Classes/ CAMPUS CLOSED/Martin Luther King Jr. Day
 Friday, January 22 -----Last day to Drop Full Session classes
 Friday, January 22 -----Attendance Report due for Full and First Session classes
 Tuesday, February 16-----No classes/Faculty work day
 Tuesday, February 16-----Progress Grades due for Full and First Session classes
 Friday, February 19 -----Last day to Withdraw from First Session classes
 Monday, March 8-----Progress Grades due for Full Session classes
 Tuesday, March 9-----Finals for First Session classes
 Wednesday, March 10 -----Final grades due by noon
 Monday – Friday, March 15 - 19 -----No Classes/Spring Break
 Monday, March 22 -----Classes begin for Second Session
 Tuesday, March 23 -----Last day to Drop Second Session classes
 Friday, March 26 -----Attendance Report due for Second Session classes
 Friday, April 9-----Progress Grades due for Full and Second Session classes
 Monday, April 5 -----Summer and Fall Schedule opens for enrollment
 Monday, April 26-----Last day to Withdraw from Full and Second Session classes
 Saturday, May 8 -----Spring Graduation
 Monday - Thursday, May 10 - 13-----Finals (See Finals Schedule)
 Friday, May 14-----Final Grades Due by noon for Full and Second Session classes