

June 17, 2024

Board of Trustees
Fort Scott Community College
2108 S. Horton
Fort Scott, KS 66701

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, June 17, 2024**. The meeting will be held **in the meeting rooms of the Ellis Fine Arts Center at Fort Scott Community College**.

5:30 p.m. Regular monthly Board meeting

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Comments from the Public, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on May 20, 2024, and Special Board Meetings conducted on May 23, 2024, and June 10, 2024, 6
- C. Approval of Bills and Claims, 12
- D. Approval of Personnel Actions, 6

ACTION ITEMS, 40

- A. Resolution 2024 - 28: Consideration of Annual Camp Grant Laptop Purchase, 41
- B. Resolution 2024 - 29: Consideration of KASB Worker's Compensation Member Participation Premium Agreement, 49
- C. Resolution 2024 - 30: Consideration of 2024-25 Meeting Dates and Time, 49
- D. Resolution 2024 - 31: Consideration of Property and Liability Insurance Quotes, 56
- E. Resolution 2024 - 32: Consideration of Educational Assessments Corporation License Renewal, 60
- F. Resolution 2024 - 33: Consideration of Kone Elevator Repair Proposal, 62

REPORTS, 68

- A. Administration

EXECUTIVE SESSION, 70

ADJOURNMENT, 71

UPCOMING CALENDAR DATES:

- June 17, 2024

Board Meeting

Sincerely,
Bryan Holt, Chair
Sara Sutton, Interim President

FSCC's vision for the future is to support "Students First, Community Always" through a central focus on teaching and learning; advancing strong, innovative programs and departments; maximizing and leveraging opportunities; initiating efficient and effective processes; and developing the region's workforce.

ROLL CALL

___ Ronda Bailey

___ John Bartelsmeyer

___ Jim Fewins

___ Bryan Holt

___ Chad McKinnis

___ Doug Ropp

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on May 20, 2024, and Special Board Meetings conducted on May 23, 2024, and June 10, 2024.

C. APPROVAL OF BILLS and CLAIMS

Attached are the Bills and Claims Report.

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Christopher Wheeler, Maintenance Technician, effective June 18, 2024
- b) Jhawan Horton, Assistant Track and Field Coach, effective June 18, 2024
- c) Toni Summers, Nursing Instructor, effective July 31, 2024

2) Separations

- a) Kent Aikin, John Deere Technology Instructor, effective July 31, 2024

RECOMMENDATION: It is recommended that the Consent Agenda items be approved as presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE:	_____ Bailey	_____ Bartelsmeyer	_____ Fewins
	_____ Holt	_____ McKinnis	_____ Ropp

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
May 20, 2024

PRESENT: Ronda Bailey, John Bartelsmeyer, Bryan Holt, Chad McKinnis, and Doug Ropp

ALSO PRESENT: Sonia Gugnani-Acting Board Clerk, faculty, staff, community members

Chairman Holt called the meeting to order at 5:30 pm in the meeting rooms of the Ellis Fine Arts Center.

The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Chairman Holt announced Dr. Kegler would not be attending the night's meeting. He also introduced Justin Villmer who is assisting with the budgeting process and congratulated the softball team on their recent win.

COMMENTS FROM THE PUBLIC: None.

REVIEW OF PROGRAMS - NURSING: Nursing Director Darcus Kottwitz highlighted recent events and updates for FSCC's nursing department. She said the department is excited by the interest in students returning to the program, including 25 applicants for first semester. Students have spent more time in the simulation lab this year. It allows them to experience situations in a safe zone. The program is preparing to move to the lower level of the Hedges Administration Building for the fall semester. Nursing employees will attend the KSBN education meeting on June 11, and ACEN will visit in September, 2024.

STUDENT SURVEY UPDATE: Ashley Keylon provided an update of the recent student satisfaction survey. She expressed gratitude to faculty for carving time out of their classes to administer the survey. The retention committee will review the results and report more detailed results at a later date.

CONSENT AGENDA:

A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to approve the consent agenda with the following revisions:

Table new hires to a later date with the exception of Missy Scott as VP of Finance and Operations, but approve separations and transfers.

Omit Discussion Items A, B, and C

Omit Action Items C, D, E, and F.

ACTION ITEMS:

- A.** Resolution 2024 - 18: A motion was made by Ropp seconded by Bartelsmeyer, and carried by unanimous vote to approve republishing the 22-23 audit as indicated.
- B.** Resolution 2024 - 19: A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to approve republishing the 23-24 budget for Funds 11: General and 13: Adult Education.
- C.** Resolution 2024 - 24: A motion was made by Bailey, seconded by Ropp, and carried by unanimous vote to table consideration of the 2024 summer calendar until the special meeting being held on May 17.
- D.** Resolution 2024 - 25: A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to approve the audit engagement letter with Jarred, Gilmore, and Phillips for the year ending June 30, 2024.
- E.** Resolution 2024 - 26: A motion was made by Ropp, seconded by Bartelsmeyer, and carried by unanimous vote to approve the contract for Missy Scott as Vice President of Finance and Operations.

REPORTS:

- **ADMINISTRATION** - The Board reviewed and heard updates from the Gordon Parks Museum, Academic Affairs, and Student Services.

EXECUTIVE SESSION: A motion was made by McKinnis, seconded by Bartelsmeyer, and carried by unanimous vote to adjourn to executive session for 20 minutes beginning at 6:17 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable personnel information of non-elected personnel with no action expected to follow. The Board invited Carolyn Sinn to join.

OPEN SESSION: A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to return to open session at 6:39 pm.

Sonia provided the feedback from the Perkins audit for the Board’s review. She also provided the written report that was provided to KSBN regarding the nursing program’s progress addressing KSBN’s concerns.

EXECUTIVE SESSION: A motion was made by McKinnis, seconded by Bartelsmeyer, and carried by unanimous vote to adjourn to executive session for 30 minutes beginning at 6:50 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable personnel information of non-elected personnel with action expected to follow. The Board invited Sara Sutton, Sonia Gugnani, and Gina Shelton to join.

OPEN SESSION: A motion was made at 7:21 pm by Bailey, seconded by Ropp, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION: A motion was made by McKinnis, seconded by Ropp, and carried by unanimous vote to adjourn to executive session for 20 minutes beginning at 7:22 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable personnel information of non-elected personnel with action expected to follow. The Board invited Sara Sutton, Sonia Gugnani, and Gina Shelton to join.

OPEN SESSION: A motion was made at 7:42 pm by Bailey, seconded by Ropp, and carried by unanimous vote to return to open session.

A motion was made by Holt, seconded by Bartelsmeyer, and carried by unanimous vote to place Dr. Kegler on administrative leave with pay effective immediately.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:44 pm by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Special Board of Trustees Meeting
May 23, 2024 #1

PRESENT: Ronda Bailey, Jim Fewins, Bryan Holt, Chad McKinnis, and Doug Ropp

ALSO PRESENT: Sara Sutton-Interim President, Juley McDaniel-Board Clerk, staff, public

Chairman Holt called the meeting to order at 8:30 am in Cleaver-Burriss-Boileau Hall.

The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

COMMENTS FROM THE PUBLIC: Steve Anthony shared his concern for golf students if the Board should decide to eliminate the golf program for the fall.

EXECUTIVE SESSION: A motion was made by Ropp, seconded by McKinnis, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 8:35 am to discuss personnel matters of non-elected personnel discussion of identifiable personal information of non-elected personnel with no action expected to follow. The board invited John Hill to join.

OPEN SESSION: At 8:50 am a motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to return to open session.

CONSENT AGENDA: A motion was made by McKinnis, seconded by Fewins, and carried by unanimous vote to approve the consent agenda.

ACTION ITEMS:

- A. Resolution 2024-24: A motion was made by Bailey, seconded by Fewins, and carried by unanimous vote to adopt the revised calendar for the 2024 summer schedule. The revised calendar allows Juneteenth as a holiday in lieu of the first two Fridays in the previously approved calendar.

EXECUTIVE SESSION: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for thirty minutes beginning at 9:00 am to discuss personnel matters of non-elected personnel as it relates to discussion of identifiable personal information of non-elected personnel with no action expected to follow. The board invited Sara Sutton, Sonia Gugnani, Gina Shelton, and Juley McDaniel to join.

OPEN SESSION: At 9:35 am a motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for thirty minutes beginning at 9:35 am to discuss personnel matters of non-elected personnel as it relates to discussion of identifiable personal information of non-elected personnel with no action expected to follow. The board invited Sara Sutton, Sonia Gugnani, Gina Shelton, and Juley McDaniel to join.

OPEN SESSION: At 10:06 am a motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 10:10 am to discuss personnel matters of non-elected personnel as it relates to discussion of identifiable personal information of non-elected personnel with action expected to follow.

OPEN SESSION: At 10:25 am a motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to return to open session.

A motion was made by McKinnis, seconded by Ropp, and carried by unanimous vote to approve the interim president contract for Sara Sutton.

Resolution 2024-20: A motion was made by Fewins, seconded by Bailey, and carried by unanimous vote to approve the bank signee resolution.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 10:28 pm by McKinnis, seconded by Ropp, and carried by unanimous vote.

Chairman Holt announced the Board was calling another special board meeting that would begin that morning at 10:35 am to discuss athletic programming.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Special Board of Trustees Meeting
May 23, 2024 #2

PRESENT: Ronda Bailey, Jim Fewins, Bryan Holt, Chad McKinnis, and Doug Ropp

ALSO PRESENT: Sara Sutton-Interim President, Juley McDaniel-Board Clerk, staff, public

Chairman Holt called the meeting to order at 10:36 am in Cleaver-Burris-Boileau Hall.

EXECUTIVE SESSION: A motion was made by Ropp, seconded by McKinnis, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 10:40 am to discuss personnel matters of non-elected personnel discussion of identifiable personal information of non-elected personnel with action expected to follow. The board invited Sara Sutton, Sonia Gugnani, Gina Shelton, Liza Erwin, and Juley McDaniel to join.

OPEN SESSION: At 10:55 am a motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to return to open session.

ACTION ITEMS:

Resolution 2024 - 27: A motion was made by Bailey, seconded by McKinnis, and carried by unanimous vote to suspend men's and women's golf, Esports, and flag football programs and honor scholarships for those students for the 2024-25 academic year.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 10:56 pm by Fewins, seconded by Ropp, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Special Board of Trustees Meeting
June 10, 2024

PRESENT: Ronda Bailey, Jim Fewins, Bryan Holt, and Chad McKinnis

ALSO PRESENT: Sara Sutton-Interim President, Juley McDaniel-Board Clerk, staff, public

Chairman Holt called the meeting to order at 3:02 pm in Cleaver-Burris-Boileau Hall.

The meeting was opened with the Pledge of Allegiance.

CONSENT AGENDA: A motion was made by Fewins, seconded by Bailey, and carried by unanimous vote to approve the consent agenda.

EXECUTIVE SESSION: A motion was made by Fewins, seconded by McKinnis, and carried by unanimous vote to adjourn to executive session for one hour beginning at 3:05 pm to discuss personnel matters of non-elected personnel as it relates organizational structure with no action expected to follow. The board invited Sara Sutton, Sonia Gugnani, Missy Scott, Liza Erwin, and Juley McDaniel to join.

OPEN SESSION: At 4:07 am a motion was made by Fewins, seconded by McKinnis, and carried by unanimous vote to return to open session.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 4:8 pm by Fewins, seconded by McKinnis, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4IMPRINT	06/04/2024	43963	11-1129-6160	PAOLA	FSCC LOGO STRING BAGS	200.00
						200.00
ACT Educational	05/30/2024	43808	11-4200-7020	ACADEMIC ADMINI	ACT Workkeys	1,274.00
						1,274.00
ACT FINANCE	06/10/2024	44020	98-0000-6900	UNCLASSIFIED	WorkKeys Tests	1,209.00
						1,209.00
AED Everywhere	05/30/2024	43814	31-6800-7000	FOUNDATION	AED Purchase	1,910.00
						1,910.00
Alarcon: Kimber	06/04/2024	43918	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
Alarcon: Nancy	06/04/2024	43945	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
ALCALA: MARGARI	06/04/2024	43955	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
ALLEGIANTECHN	06/04/2024	43875	11-7100-6310	FACILITIES AND	8x8 Subscription 5/1 to 5/30	3,554.03
						3,554.03
ALVARADO: VERON	06/04/2024	43982	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
AMAZON CAPITAL	05/17/2024	43720	11-7100-6480	FACILITIES AND	Fire Pull System	95.00
AMAZON CAPITAL	05/17/2024	43720	11-7100-6480	FACILITIES AND	Batteries for Fire System	45.00
AMAZON CAPITAL	05/17/2024	43723	31-3124-7000	Academic Servic	Library Code Scanner and	539.19
AMAZON CAPITAL	05/17/2024	43724	12-1215-7000	FT. SCOTT COSME	color scale, gel polish	100.00
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	boxes of 5 20 3m 7300 black hi	324.24
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	432mm strip maintenance pads	58.68
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	cases four states red cleaner	61.64
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	cases thin vibrator pads	522.54
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	cases 14x28 vibrator pads	514.84
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	nuance telescopic mop handle	59.40
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	microfiber mop head	87.96
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	medium loop end mop	147.76

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	respiratory masks	25.58
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	5 gallon tubs of stripper	244.56
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	4 gallon cases zep floor finis	963.39
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	11 in floor pad for scrub mach	19.59
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	h2 orange 2 hyper conc.	185.80
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	terry towels	51.90
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	duct tape	67.20
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	floor scrapers	41.32
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	4in blades for scrapers	38.45
AMAZON CAPITAL	05/22/2024	43750	11-7100-7000	FACILITIES AND	coding adjustment	1,629.20-
AMAZON CAPITAL	05/22/2024	43750	83-8383-7000	GREYHOUND/BOILE	coding adjustment	1,629.20
AMAZON CAPITAL	05/23/2024	43764	11-7100-7000	FACILITIES AND	Hand soap refills	109.48
AMAZON CAPITAL	05/23/2024	43765	12-1240-7020	ALLIED HEALTH	Supplies for C.N.A summer	90.55
AMAZON CAPITAL	05/24/2024	43775	11-6400-7000	MIS DEPARTMENT	100 Ft 12/3 extention cord	79.19
AMAZON CAPITAL	05/24/2024	43775	11-6400-7000	MIS DEPARTMENT	shipping if applicable	25.00
AMAZON CAPITAL	05/30/2024	43812	12-1250-6150	ENVIRONMENTAL W	PAPER, LAM PG, CERTIF PG, FOLD	400.00
AMAZON CAPITAL	05/30/2024	43816	12-1250-6150	ENVIRONMENTAL W	WKSP BINDERS, DIVIDER, FOLDERS	300.00
AMAZON CAPITAL	05/30/2024	43818	11-1129-7030	PAOLA	Paper products, cleaning	725.00
AMAZON CAPITAL	06/04/2024	43836	37-3961-6150	IOWA PROJECT-11	IA label making ink	211.02
AMAZON CAPITAL	06/04/2024	43836	37-3961-6150	IOWA PROJECT-11	Iowa summer supplies	240.30
AMAZON CAPITAL	06/04/2024	43837	83-8384-6480	GREYHOUND LODGE	Replacement Smoke Alarms	110.50
AMAZON CAPITAL	06/04/2024	43839	25-3813-6150	CAMP YEAR 3	TSC OFFICE SUPPLIES	130.70
AMAZON CAPITAL	06/04/2024	43839	25-3813-7020	CAMP YEAR 3	INSTRUCTIONAL OFFICE SUPPLIES	70.34
AMAZON CAPITAL	06/04/2024	43843	83-8383-7031	GREYHOUND/BOILE	Jumbo Toilet Paper	167.95
AMAZON CAPITAL	06/04/2024	43892	12-1250-6150	ENVIRONMENTAL W	TRUCK CART & STRAPS FOR CC/BF	300.00
AMAZON CAPITAL	06/04/2024	43895	37-3961-6150	IOWA PROJECT-11	Iowa summer supplies	765.36
AMAZON CAPITAL	06/04/2024	43908	37-3961-6150	IOWA PROJECT-11	Iowa summer kid supplies	1,353.26
AMAZON CAPITAL	06/04/2024	44003	11-1129-6150	PAOLA	Expo markers, dry erase	65.00
AMAZON CAPITAL	06/06/2024	44011	83-8384-6480	GREYHOUND LODGE	Toilet Tank Handles	17.40
AMAZON CAPITAL	06/06/2024	44011	83-8384-6480	GREYHOUND LODGE	Toilet Flapper	44.80
AMAZON CAPITAL	06/06/2024	44016	25-2543-6149	HEP YEAR 3	HEP Yr3 Instructor Supplies	1,000.00
AMAZON CAPITAL	06/10/2024	44030	11-7100-6460	FACILITIES AND	Clutch for side by side	57.49
AMAZON CAPITAL	06/10/2024	44036	31-3124-7000	Academic Servic	library supplies and resources	460.00
AMAZON CAPITAL	06/10/2024	44036	11-4100-7010	LIBRARY	books and games	5.00
AMAZON CAPITAL	06/12/2024	44048	83-8387-7000	GARRISON APARTM	Air filters for AC in apts	69.97
AMAZON CAPITAL	06/12/2024	44054	25-3813-6150	CAMP YEAR 3	TSC OFFICE SUPPLIES	350.32
AMAZON CAPITAL	06/12/2024	44054	25-3813-7010	CAMP YEAR 3	TSC STUDENT SUPPLIES	45.17
AMAZON CAPITAL	06/12/2024	44069	83-8383-7031	GREYHOUND/BOILE	56 Gallon 16 micron trash bags	38.79
AMAZON CAPITAL	06/12/2024	44069	83-8383-7031	GREYHOUND/BOILE	56 gallon trash bags	620.00
AMAZON CAPITAL	06/12/2024	44069	83-8383-7031	GREYHOUND/BOILE	30 gallon trash bags	740.00
AMAZON CAPITAL	06/12/2024	44069	83-8383-7031	GREYHOUND/BOILE	Jumbo Paper Towels	561.40
AMAZON CAPITAL	06/12/2024	44069	11-7100-7000	FACILITIES AND	20x24x2 Air Filters	326.00
AMAZON CAPITAL	06/12/2024	44069	11-7100-7000	FACILITIES AND	T8 light bulbs	416.00

						14,090.03
ARKANSAS TECH U	06/10/2024	44021	25-3813-7300	CAMP YEAR 3	T&F/SHAR KPAW T01355372	606.03
ARKANSAS TECH U	06/12/2024	44068	25-3813-7300	CAMP YEAR 3	T&F/BUI KU HTOO T01354549	400.94

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,006.97
Armenta: Rita	06/04/2024	43859	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE		200.00
Armenta: Rita	06/04/2024	43859	25-2543-7475	HEP YEAR 3	HEP Yr3 Transportation		50.00
Armenta: Rita	06/04/2024	43920	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							350.00
ASCENDIUM EDUCA	06/05/2024	44006	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Delinquency		632.50
ASCENDIUM EDUCA	06/05/2024	44006	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Forbearance &		6.00
ASCENDIUM EDUCA	06/05/2024	44006	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Grace Outreach		28.00
							666.50
Ascension Via C	05/23/2024	43770	25-2543-7410	HEP YEAR 3	Reimb. HEP Yr3 Medical		137.40
							137.40
AT&T	06/04/2024	43822	83-8384-6315	GREYHOUND LODGE	AT&T SERVICE 5/21-6/20		844.54
AT&T	06/04/2024	43822	11-7100-6310	FACILITIES AND	AT&T SERVICE 5/21-6/20		255.29
							1,099.83
AVALOS: ALMA MA	06/04/2024	43877	25-3813-6643	CAMP YEAR 3	MAY TUTOR/MENTOR SCCC		190.44
AVALOS: ALMA MA	06/04/2024	43898	25-3813-6643	CAMP YEAR 3	REIMBURSE CELL PHONE USAGE YR3		400.00
							590.44
B & H PHOTO VID	05/28/2024	43789	11-6400-8530	MIS DEPARTMENT	OS "Wizard" Podium		755.63
B & H PHOTO VID	05/28/2024	43789	11-6400-8530	MIS DEPARTMENT	shipping if applicable		50.00
							805.63
BARRAGAN: MARIA	06/04/2024	43984	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
BEJAR: STEPHANI	06/04/2024	43946	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
BELTRAN: ADRIAN	06/04/2024	43992	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
BENEFIT TECHNOL	06/04/2024	43894	11-6140-6642	HUMAN RESOURCES	final month		200.00
							200.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BISHOP: STACY	06/06/2024	44010	27-2719-6030	TITLE IV/SSS-YE	Priority 4 Trng Reimbursement	30.34
						30.34
Botkin: Tanner	05/22/2024	43755	11-5500-6800	GENERAL ATHLETI	Game Official	500.00
						500.00
BOUND TREE MEDI	05/24/2024	43776	12-7425-7000	EMT	EMT supplies	125.57
						125.57
Bourbon County	06/03/2024	43092A	75-7540-6190	RODEO	EMS Spring Rodeo 2024	1,433.75
						1,433.75
BOURBON COUNTY	05/22/2024	43752	83-8383-7031	GREYHOUND/BOILE	Sycamore Apartments Landfill	21.00
						21.00
BRIDGES: TERRI	06/04/2024	43900	25-3813-6643	CAMP YEAR 3	CAMP RECRUITING 2024-25	600.00
						600.00
Burguete: Virid	06/04/2024	43973	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
Campos: Ana	06/04/2024	43861	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE	200.00
Campos: Ana	06/04/2024	43861	25-2543-7475	HEP YEAR 3	HEP Yr3 Transportation	50.00
Campos: Ana	06/04/2024	43921	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						350.00
CAPITAL ONE/WAL	05/28/2024	43788	11-1129-7000	PAOLA	TOTES, PLANNERS, KITC, MISC	250.00
CAPITAL ONE/WAL	05/30/2024	43813	83-8383-7000	GREYHOUND/BOILE	Shower Liners and Rods	331.56
CAPITAL ONE/WAL	05/30/2024	43815	12-1250-6150	ENVIRONMENTAL W	TOTES, OFFICE ORGANIZERS	200.00
CAPITAL ONE/WAL	05/30/2024	43817	11-1129-7020	PAOLA	CAT SKELN, DIGEST CHART, OTHER	210.00
CAPITAL ONE/WAL	06/04/2024	43909	25-2543-6023	HEP YEAR 3	HEP Yr3 Graduation Supplies	500.00
CAPITAL ONE/WAL	06/04/2024	43964	11-1129-7030	PAOLA	ZIP TIES, BLEACH WIPES, WALL M	200.00
						1,691.56
CARRETO: DELIA	06/04/2024	43941	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
CASTILLO: BLANC	06/04/2024	43991	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						100.00
CBS MANHATTAN L	06/10/2024	44041	83-8383-6480	GREYHOUND/BOILE	Blank Keys for student housing	720.00
						720.00
CDW GOVERNMENT	06/04/2024	43842	25-3813-6150	CAMP YEAR 3	OFFICE SUPPLIES	1,514.00
CDW GOVERNMENT	06/04/2024	43845	25-3813-7020	CAMP YEAR 3	IPAD AIR W/PENCIL & PROTECTION	1,514.00
						3,028.00
Cephus: Lois	06/04/2024	43878	25-2543-7410	HEP YEAR 3	HEP Yr3 Students Health Screen	320.00
						320.00
CERNA: BLANCA N	06/04/2024	43942	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
CHAN: LESLIE MA	06/04/2024	43958	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
CHAN: LESLIE MA	06/10/2024	44043	25-2543-7480	HEP YEAR 3	HEP Yr3 Placement Stipend	25.00
						125.00
CITY OF FRONTEN	06/10/2024	44025	12-1202-6320	HARLEY DAVIDSON	Water 4/15-5/15	35.48
						35.48
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Burke St Water 4/14/24-5/14/24	106.54
CITY OF FT. SCO	06/04/2024	43831	83-8387-6320	GARRISON APARTM	Garrison Water 4/14/24-5/14/24	322.12
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Ballfield Water 4/14-5/14	382.33
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Water 4/14/24-5/14/24	134.50
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Water 4/14/24-5/14/24	121.35
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Water 4/14/24-5/14/24	71.60
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Water 4/14/24-5/14/24	54.83
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Water 4/14/24-5/14/24	1,487.33
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Water 4/14/24-5/14/24	108.31
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Water 4/14/24-5/14/24	54.83
CITY OF FT. SCO	06/04/2024	43831	83-8384-6320	GREYHOUND LODGE	Water 4/14/24-5/14/24	788.28
CITY OF FT. SCO	06/04/2024	43831	12-1206-6320	JOHN DEERE PROG	Water 4/14/24-5/14/24	78.30
CITY OF FT. SCO	06/04/2024	43831	12-2603-6320	WELDING-FT SCOT	Water 4/14/24-5/14/24	65.13
CITY OF FT. SCO	06/04/2024	43831	11-7100-6320	FACILITIES AND	Water 4/14/24-5/14/24	70.48
						3,845.93
CITY OF PITTSBU	05/30/2024	43810	12-1216-6320	PITTSBURG COSME	Water Bill April to May	122.53
						122.53

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CLEMENTE: ALBA	06/04/2024	43980	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
COFFEYVILLE COM	05/23/2024	43763	11-5552-6010	TRACK/XC-MEN	Track Meet Entry Fees	400.00
						400.00
COMMUNITY HEALT	06/04/2024	43857	12-1744-7000	CDL	Drug screen for Andrew Morrow	40.00
						40.00
CONSTANS: PAMEL	06/04/2024	43896	25-3813-6150	CAMP YEAR 3	REIMBURSE CELL PHONE USAGE YR3	480.00
						480.00
CORONA: JOSE RO	06/04/2024	43995	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportaion	100.00
						100.00
CORZO: GAMALIEL	06/04/2024	43990	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
CURTIS: TRACY L	06/04/2024	43852	25-3813-6643	CAMP YEAR 3	MAY TUTOR/MENTOR OPSU	68.00
CURTIS: TRACY L	06/04/2024	43897	25-3813-6643	CAMP YEAR 3	REIMBURSE CELL PHONE USAGE YR3	400.00
						468.00
DE LA TORRE: MO	06/04/2024	43950	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
DE MATEO: MARCO	06/04/2024	43876	37-3961-6030	IOWA PROJECT-11	IA PROJ-MARCOS DE-JUNE EST 24	857.85
DE MATEO: MARCO	06/04/2024	43888	37-3961-6030	IOWA PROJECT-11	IA PROJ-MARCOS DE-MAY 2024	890.94
						1,748.79
DE MEDDOZA: KAT	05/23/2024	43769	25-2543-7480	HEP YEAR 3	HEP Yr3 Placement Stipend	25.00
DE MEDDOZA: KAT	06/04/2024	43959	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						125.00
DELGADO: MERCED	06/04/2024	43872	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE	200.00
DELGADO: MERCED	06/04/2024	43872	25-2543-7475	HEP YEAR 3	HEP Yr3 Transportation	50.00
DELGADO: MERCED	06/04/2024	43983	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						350.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DOMINGUEZ: DANI	06/04/2024	43989	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
Escobar-Granill	06/04/2024	43915	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
ESPINO: DANIELA	05/28/2024	43785	25-2543-6644	HEP YEAR 3	HEP Yr3 May '24 Time Log	1,400.00
						1,400.00
ETTINGER'S OFFI	06/04/2024	43851	25-3813-6150	CAMP YEAR 3	HON OFFICE CHAIR BSXVL705VM10	620.95
ETTINGER'S OFFI	06/10/2024	44018	25-3813-6150	CAMP YEAR 3	OFFICE SUPPLIES/CHAIRS	558.00
						1,178.95
FED EX GROUND	06/12/2024	44049	25-2543-6150	HEP YEAR 3	hep shipping 5-24	23.85
FED EX GROUND	06/12/2024	44049	25-2543-6150	HEP YEAR 3	hep shipping 5-24	23.85
FED EX GROUND	06/12/2024	44051	81-8100-6150	BOOKSTORE	idea shipping 5-1	16.90
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	13.13
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	10.75
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	10.75
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	10.75
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	10.75
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	6.40
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	6.40
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	10.75
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	10.75
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	11.04
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-2	18.97
FED EX GROUND	06/12/2024	44051	81-8100-6150	BOOKSTORE	shipping	25.58
FED EX GROUND	06/12/2024	44051	25-2543-6150	HEP YEAR 3	hep shipping 5-3	10.75
FED EX GROUND	06/12/2024	44052	25-3813-6150	CAMP YEAR 3	camp shipping 4-30	16.30
FED EX GROUND	06/12/2024	44052	25-3813-6150	CAMP YEAR 3	camp shipping 4-30	24.50
FED EX GROUND	06/12/2024	44052	11-5530-6150	RODEO	Rodeo shipping 4-30	16.73
FED EX GROUND	06/12/2024	44052	81-8100-6150	BOOKSTORE	shipping	22.64
FED EX GROUND	06/12/2024	44052	81-8100-6150	BOOKSTORE	shipping	22.64
FED EX GROUND	06/12/2024	44052	81-8100-6150	BOOKSTORE	shipping	22.64
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	idea shipping 4-26	10.75
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	Hep shipping 4-29	15.46
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	33.48
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	11.11
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	37.70
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	16.22
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	18.72
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	15.46
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	13.13
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	21.17

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping4-29	12.51
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	10.75
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	19.85
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 4-29	21.17
FED EX GROUND	06/12/2024	44053	25-3813-6150	CAMP YEAR 3	camp shipping 4-30	20.98
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	shipping	20.95
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	idea shipping 4-30	11.12
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	idea shipping 4-30	11.45
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	idea shipping 4-30	10.10
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	idea shipping 4-30	10.97
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	idea shipping 4-30	9.47
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	idea shipping 4-30	10.76
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	idea shipping 4-30	10.97
FED EX GROUND	06/12/2024	44053	81-8100-6150	BOOKSTORE	idea shipping 4-30	18.19
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 5-2	12.51
FED EX GROUND	06/12/2024	44053	25-2543-6150	HEP YEAR 3	hep shipping 5-2	21.17
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	idea shipping 5-17	11.45
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	idea shipping 5-17	10.52
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	idea shipping 5-17	11.12
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	idea shipping 5-17	10.97
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	idea shipping 5-17	11.13
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	idea shipping 5-17	10.76
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	idea shipping 5-21	7.96
FED EX GROUND	06/12/2024	44061	25-2543-6150	HEP YEAR 3	hep shipping 5-22	18.96
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	shipping	23.31
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	shipping	18.97
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	shipping	12.70
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	shipping	12.51
FED EX GROUND	06/12/2024	44061	81-8100-6150	BOOKSTORE	idea shipping 5-16	11.98
FED EX GROUND	06/12/2024	44062	12-1206-6150	JOHN DEERE PROG	shipping 5-14	14.38
FED EX GROUND	06/12/2024	44062	81-8100-6150	BOOKSTORE	idea shipping 5-14	12.42
FED EX GROUND	06/12/2024	44062	11-7100-6150	FACILITIES AND	shipping 5-14	22.17
FED EX GROUND	06/12/2024	44062	11-6850-6150	GORDON PARKS CE	shipping 5-15	56.14
FED EX GROUND	06/12/2024	44062	81-8100-6150	BOOKSTORE	shipping 5-17	9.75
FED EX GROUND	06/12/2024	44064	81-8100-6150	BOOKSTORE	shipping	28.86
FED EX GROUND	06/12/2024	44064	81-8100-6150	BOOKSTORE	idea shipping4-25	24.50
FED EX GROUND	06/12/2024	44064	25-2543-6150	HEP YEAR 3	hep shipping 4-26	23.85
FED EX GROUND	06/12/2024	44064	25-2543-6150	HEP YEAR 3	hep shipping4-26	23.85
FED EX GROUND	06/12/2024	44064	25-2543-6150	HEP YEAR 3	hep shipping 4-26	18.03
FED EX GROUND	06/12/2024	44065	81-8100-6150	BOOKSTORE	shipping	13.67
FED EX GROUND	06/12/2024	44065	81-8100-6150	BOOKSTORE	shipping	18.78
FED EX GROUND	06/12/2024	44065	81-8100-6150	BOOKSTORE	idea shipping4-23	25.59
FED EX GROUND	06/12/2024	44065	81-8100-6150	BOOKSTORE	idea shippind4-23	8.59
FED EX GROUND	06/12/2024	44065	81-8100-6150	BOOKSTORE	idea shipping 4-24	13.48
FED EX GROUND	06/12/2024	44066	11-5555-6150	FLAG FOOTBALL-W	shipping	25.70
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	idea ship 5-7	10.99
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	28.31
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	20.39

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	19.19
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	32.04
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	32.25
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	idea ship 5-9	15.50
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	23.39
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	ship	24.15
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	32.26
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	23.27
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	24.15
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	18.66
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	14.98
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	15.25
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	27.86
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	25.22
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	27.86
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	32.26
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	34.00
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	33.37
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	32.72
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	14.28
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	14.98
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	32.28
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	32.25
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	14.46
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	18.11
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	19.06
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	23.19
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	13.85
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	31.14
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	SHIPPING	16.88
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	SHIPPING	22.59
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	14.46
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	13.92
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	27.27
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	27.12
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	78.02
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	idea shipping 5-13	12.58
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	21.42
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	21.74
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	13.26
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	20.96
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	13.71
FED EX GROUND	06/12/2024	44067	25-2543-6150	HEP YEAR 3	ship 5-15	12.51
FED EX GROUND	06/12/2024	44067	25-2543-6150	HEP YEAR 3	hep shipping 5-15	20.44
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	15.92
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	15.92
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	16.54
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	16.54

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	16.13
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	15.92
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	15.92
FED EX GROUND	06/12/2024	44067	81-8100-6150	BOOKSTORE	shipping	15.92
						2,501.65
FIVE CORNERS MI	06/12/2024	44060	11-7100-7250	FACILITIES AND	Mower Fuel 5/9/24	63.45
FIVE CORNERS MI	06/12/2024	44060	11-7100-7250	FACILITIES AND	Mower fuel 5/15/24	79.91
FIVE CORNERS MI	06/12/2024	44060	11-7100-7250	FACILITIES AND	Mower fuel 5/20/24	60.83
FIVE CORNERS MI	06/12/2024	44060	11-7100-7250	FACILITIES AND	Maintence Truck Fuel 5/24/24	75.02
FIVE CORNERS MI	06/12/2024	44060	11-7100-7250	FACILITIES AND	Mower fuel 5/28/24	63.38
FIVE CORNERS MI	06/12/2024	44060	11-7100-7250	FACILITIES AND	Maintenance Truck Fuel 5/29/24	68.01
FIVE CORNERS MI	06/12/2024	44060	11-7100-7250	FACILITIES AND	Mower fuel 5/30/24	60.07
						470.67
FORMS ONE	06/04/2024	43849	25-3813-7010	CAMP YEAR 3	STUDENT SUPPLIES ALL 4 SITES	1,400.00
FORMS ONE	06/10/2024	44019	11-6300-6140	MARKETING/DIGIT	Banner for Spring Rodeo	50.00
FORMS ONE	06/10/2024	44031	25-3813-7010	CAMP YEAR 3	DIFF FR PO#43849/EST & ACTUAL	180.00
						1,630.00
FORT SCOTT TRIB	06/05/2024	44005	11-6200-6190	BUSINESS OFFICE	Bid Ad for Nursing Remodel	75.00
FORT SCOTT TRIB	06/05/2024	44005	11-6200-6190	BUSINESS OFFICE	Republish of 23-24 Budget	350.00
						425.00
FOUR STATE SANI	05/23/2024	43766	11-7100-6690	FACILITIES AND	4 states sanitation	142.50
FOUR STATE SANI	05/23/2024	43766	11-7100-6690	FACILITIES AND	4 states sanitation	2,750.00
FOUR STATE SANI	05/23/2024	43766	83-8387-6690	GARRISON APARTM	4 states sanitation	263.65
						3,156.15
Fraga: Michael	06/04/2024	43949	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
FSCC BOOKSTORE	06/04/2024	43821	71-1144-7300	ADM./ACTIVITY S	Admissions Scholarships	12,811.80
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Rodeo In State Scholarships	98.42
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Mens Basketball In State	1,003.21
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Mens Basketball Out of State	4,276.47
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Womens Basketball In State	441.44
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Baseball In State Scholarships	645.91
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Softball In State Scholarships	2,213.38
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Volleyball In State	1,644.76
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Track Out of State Scholarship	34.97
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Golf Out of State Scholarships	1,975.91

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Flag FB Out of State		686.40
FSCC BOOKSTORE	06/04/2024	43821	71-1142-7300	ATHLETIC SCHOLA	Flag FB In State		194.97
							26,027.64
FSCC FOUNDATION	06/12/2024	44050	89-0000-1473	UNCLASSIFIED	Robert Gordon Steele Memorial		22,581.00
FSCC FOUNDATION	06/12/2024	44050	89-0000-1473	UNCLASSIFIED	Anna Faye Steele Memorial Fund		11,152.25
							33,733.25
FSCC PETTY CASH	05/17/2024	43711	70-0000-1473	UNCLASSIFIED	Softball Nationals		250.00
FSCC PETTY CASH	05/17/2024	43711	70-0000-1473	UNCLASSIFIED	Softball Nationals		50.00
FSCC PETTY CASH	05/17/2024	43711	70-0000-1473	UNCLASSIFIED	Softball Nationals		500.00
FSCC PETTY CASH	05/17/2024	43712	70-0000-1473	UNCLASSIFIED	Track Nationals		500.00
FSCC PETTY CASH	05/17/2024	43712	70-0000-1473	UNCLASSIFIED	Track Nationals		50.00
FSCC PETTY CASH	05/17/2024	43713	11-5525-6010	BASEBALL	Petty Cash Returned		6,000.00-
FSCC PETTY CASH	05/17/2024	43719	11-5565-6030	NATIONAL COMPET	Coaches Meals for CNFR		660.00
FSCC PETTY CASH	05/28/2024	43792	11-5000-6150	STUDENT SERVICE	Softball Entry Fee		20.00
FSCC PETTY CASH	06/04/2024	43856	12-1744-7020	CDL	inspections for the new CDL Tr		80.00
FSCC PETTY CASH	06/04/2024	43866	12-1250-6030	ENVIRONMENTAL W	CC/BF SALINA MEALS 6DAYS		180.00
FSCC PETTY CASH	06/12/2024	44071	11-5550-6010	TRACK/XC-WOMEN	Team Travel - Petty Cash		85.00
							3,625.00-
Fuentes: Isaias	06/04/2024	43917	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
GALINDO: ALEJAN	06/04/2024	43996	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
GALLEGOS: MIRIA	06/04/2024	43974	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
GARCIA-VALENCIA	06/04/2024	43960	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
GARCIA: BRENDA	06/04/2024	43952	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
GARZA: ALEJANDR	05/28/2024	43787	25-2543-6644	HEP YEAR 3	HEP Yr3 May '24 Time Log		700.00
							700.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GONZALEZ: ANA L	06/04/2024	43979	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
GONZALEZ: MARIA	06/04/2024	43981	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
GREAT WESTERN D	05/22/2024	43754	84-8400-6640	FOODSERVICE/DIN	19 meal plans		3,800.94
GREAT WESTERN D	05/22/2024	43754	84-8400-6640	FOODSERVICE/DIN	10 meal plans		325.92
GREAT WESTERN D	05/22/2024	43754	84-8400-6640	FOODSERVICE/DIN	7 meal plans		353.92
GREAT WESTERN D	05/22/2024	43754	83-8383-7460	GREYHOUND/BOILE	breakfast		62.16
GREAT WESTERN D	05/22/2024	43754	83-8383-7460	GREYHOUND/BOILE	lunch		102.90
GREAT WESTERN D	05/22/2024	43754	83-8383-7460	GREYHOUND/BOILE	dinner		90.53
GREAT WESTERN D	06/04/2024	43825	84-8400-6640	FOODSERVICE/DIN	5/16-5/22 Summer Management		875.00
GREAT WESTERN D	06/04/2024	43825	84-8400-6640	FOODSERVICE/DIN	5/23-5/29 Summer Management		875.00
GREAT WESTERN D	06/04/2024	43825	84-8400-6640	FOODSERVICE/DIN	5/30-6/5 Summer Management		875.00
GREAT WESTERN D	06/04/2024	43825	84-8400-6640	FOODSERVICE/DIN	6/6-6/12 Summer Management		875.00
GREAT WESTERN D	06/04/2024	43825	84-8400-6640	FOODSERVICE/DIN	6/13-6/19 Summer Management		875.00
GREAT WESTERN D	06/04/2024	43825	84-8400-6640	FOODSERVICE/DIN	6/20-6/26 Summer Management		875.00
GREAT WESTERN D	06/04/2024	43911	25-2543-6023	HEP YEAR 3	HEP Yr3 Garden City Graduation		1,200.00
							11,186.37
GUTIERREZ: WILS	06/04/2024	43997	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
HARLEY-DAVIDSON	05/17/2024	43722	12-1202-7020	HARLEY DAVIDSON	Parts for Danny's class		1,033.08
							1,033.08
HEIDRICKS TRUE	05/23/2024	43773	11-7100-7000	FACILITIES AND	Credit for Overpayments		59.33-
HEIDRICKS TRUE	06/04/2024	43834	11-7100-7000	FACILITIES AND	Coar Dry Screws 1 box		7.99
HEIDRICKS TRUE	06/04/2024	43834	11-7100-7000	FACILITIES AND	TPL Option Spring Latch		14.99
HEIDRICKS TRUE	06/12/2024	44072	12-1215-6490	FT. SCOTT COSME	cosmo paint		350.00
							313.65
Hernandez: Edna	06/04/2024	43972	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
HERNANDEZ: EMIL	05/28/2024	43786	25-2543-6644	HEP YEAR 3	HEP Yr3 May '24 Time Log		600.00
							600.00
HERNANDEZ: ENNY	06/04/2024	43939	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						100.00
Hernandez: Este	06/04/2024	43858	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE	200.00
Hernandez: Este	06/04/2024	43858	25-2543-7475	HEP YEAR 3	HEP Yr3 Transportation	50.00
Hernandez: Este	06/04/2024	43914	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						350.00
HERNANDEZ: JONA	06/04/2024	43988	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
HERRING BANK	06/10/2024	44017	11-6200-6130	BUSINESS OFFICE	CC Processing Fees - May 2024	924.60
						924.60
HOME DEPOT CRED	06/04/2024	43827	35-0000-7026	UNCLASSIFIED	Grant Supplies	3,037.31
HOME DEPOT CRED	06/10/2024	44039	31-3010-8594	CARL PERKINS GR	Planer Kit Overage PO 42001	40.00
						3,077.31
HTOO: BUI KU	06/04/2024	43907	25-3813-7480	CAMP YEAR 3	JUNE STUDENT STIPEND	100.00
HTOO: BUI KU	06/04/2024	43907	25-3813-7460	CAMP YEAR 3	JUNE MEALS STIPEND	50.00
						150.00
Huerta: Laura	06/04/2024	43969	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
IDEA	05/19/2024	43725	37-0000-2800	UNCLASSIFIED	IDRC - IOWA	19,500.00
IDEA	05/19/2024	43725	37-0000-2800	UNCLASSIFIED	ISOSY - IOWA	18,500.00
IDEA	06/04/2024	43867	37-3961-6030	IOWA PROJECT-11	IA PROJECT-IDRC INVITATIONAL	2,800.00
IDEA	06/04/2024	43873	37-3961-6030	IOWA PROJECT-11	IA PROJ-8 STAFF IDRC-CLEARWATE	7,430.88
IDEA	06/04/2024	43873	37-3961-6030	IOWA PROJECT-11	IA PROJ-C STOTTS TST MTG-DENVE	600.52
IDEA	06/04/2024	43873	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J/MARCOS DE TST	1,010.35
IDEA	06/04/2024	43873	37-3961-6030	IOWA PROJECT-11	IA PROJ-C STOTTS/SAM R-SAN ANT	688.16
IDEA	06/04/2024	43873	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J/MARCOS DE	654.50
IDEA	06/04/2024	43873	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J/MARCOS DE-UT	1,060.92
						52,245.33
Infante: Jose A	06/04/2024	43870	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE	200.00
Infante: Jose A	06/04/2024	43870	25-2543-7485	HEP YEAR 3	HEP Yr3 Transportation	50.00
Infante: Jose A	06/04/2024	43930	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						350.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JENZABAR	06/04/2024	43874	11-6400-6820	MIS DEPARTMENT	INV277225 Base Subscription	6,975.00
JENZABAR	06/04/2024	43874	11-6400-6820	MIS DEPARTMENT	INV276806 J1 Conversion	72,442.00
						79,417.00
JOCKS NITCH	06/04/2024	43841	25-3813-7020	CAMP YEAR 3	TSC APPAREL INSTRUC OFFICES	2,000.00
JOCKS NITCH	06/04/2024	43841	25-3813-6150	CAMP YEAR 3	OFFICE SUPPLIES/APPAREL	1,500.00
						3,500.00
JOCON: ANA BOC	06/04/2024	43962	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
JOHNSON CONTROL	06/04/2024	43848	11-7100-6510	FACILITIES AND	Inv 40056728	2,276.49
						2,276.49
JOHNSON COUNTY	05/17/2024	43714	12-7425-7000	EMT	student emt test fees	1,000.00
						1,000.00
JOHNSON: ALEXAN	06/04/2024	43879	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J-JUNE EST 2024	6,235.22
JOHNSON: ALEXAN	06/04/2024	43889	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J - MAY 2024	811.31
						7,046.53
JUDY'S IRON & M	05/28/2024	43793	11-7100-6480	FACILITIES AND	Cosmo Roof/Drain Repair	53.42
						53.42
KANSAS DEPT OF	06/12/2024	43533A	11-6100-6260	PRESIDENT'S OFF	Budget Workshop	75.00
						75.00
KANSAS GAS SERV	06/12/2024	44058	11-7100-6330	FACILITIES AND	810 Burke Street 4/15-5/14	119.38
						119.38
KJCCC INC	05/22/2024	43747	11-5500-6800	GENERAL ATHLETI	KJCCC Officials	2,295.06
						2,295.06
Koehn: Corey	06/04/2024	43928	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
Koehn: Corey	06/06/2024	44014	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE	200.00
Koehn: Corey	06/06/2024	44014	25-2543-7475	HEP YEAR 3	HEP Yr3 Transportation	50.00
						350.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KPAW: SHAR	06/04/2024	43906	25-3813-7480	CAMP YEAR 3	JUNE STUDENT STIPEND		100.00
KPAW: SHAR	06/04/2024	43906	25-3813-7460	CAMP YEAR 3	JUNE MEALS STIPEND		50.00
							150.00
KRYTERION	05/17/2024	43716	12-1240-7010	ALLIED HEALTH	CNA student test fees		126.00
							126.00
KTK Electric LL	05/30/2024	43806	83-8387-6480	GARRISON APARTM	Garrison Apt AC Repair		3,331.66
KTK Electric LL	05/30/2024	43807	11-7100-6480	FACILITIES AND	Gordon Parks AC Repair		510.00
KTK Electric LL	05/30/2024	43807	11-7100-6480	FACILITIES AND	Hedges Admin AC Repair		1,590.49
							5,432.15
LANDMARK NATION	06/10/2024	44033	11-5500-9000	GENERAL ATHLETI	Stop Payment Charge		33.00
							33.00
LARRY'S DIESEL	06/04/2024	43922	12-1744-7000	CDL	air bag repair Truck #102		600.00
							600.00
LEASE FINANCE S	06/04/2024	43838	11-5100-6150	ADVISING	MAY LFS60789		81.31
LEASE FINANCE S	06/04/2024	43838	12-1205-6150	AG DEPARTMENT	MAY LFS60789		93.82
LEASE FINANCE S	06/04/2024	43838	12-1240-6150	ALLIED HEALTH	MAY LFS60789		29.27
LEASE FINANCE S	06/04/2024	43838	11-5503-6150	ATHLETIC TRAINI	MAY LFS60789		14.60
LEASE FINANCE S	06/04/2024	43838	11-6200-6150	BUSINESS OFFICE	MAY LFS60789		111.70
LEASE FINANCE S	06/04/2024	43838	25-3813-6150	CAMP YEAR 3	MAY LFS60789		28.23
LEASE FINANCE S	06/04/2024	43838	81-8100-6150	BOOKSTORE	MAY LFS60789		1.54
LEASE FINANCE S	06/04/2024	43838	12-1216-6150	PITTSBURG COSME	MAY LFS60789		34.80
LEASE FINANCE S	06/04/2024	43838	12-1215-6150	FT. SCOTT COSME	MAY LFS60789		29.20
LEASE FINANCE S	06/04/2024	43838	12-1225-6150	CRIMINAL JUSTIC	MAY LFS60789		.83
LEASE FINANCE S	06/04/2024	43838	83-8383-6150	GREYHOUND/BOILE	MAY LFS60789		14.60
LEASE FINANCE S	06/04/2024	43838	11-6800-6150	FOUNDATION	MAY LFS60789		81.31
LEASE FINANCE S	06/04/2024	43838	11-5200-6150	FINANCIAL AID	MAY LFS60789		40.49
LEASE FINANCE S	06/04/2024	43838	11-5500-6150	GENERAL ATHLETI	MAY LFS60789		94.65
LEASE FINANCE S	06/04/2024	43838	12-1202-6150	HARLEY DAVIDSON	MAY LFS60789		42.83
LEASE FINANCE S	06/04/2024	43838	25-2543-6150	HEP YEAR 3	MAY LFS60789		81.31
LEASE FINANCE S	06/04/2024	43838	11-6140-6150	HUMAN RESOURCES	MAY LFS60789		4.87
LEASE FINANCE S	06/04/2024	43838	11-4200-6150	ACADEMIC ADMINI	MAY LFS60789		60.06
LEASE FINANCE S	06/04/2024	43838	11-6400-6150	MIS DEPARTMENT	MAY LFS60789		28.23
LEASE FINANCE S	06/04/2024	43838	12-1206-6150	JOHN DEERE PROG	MAY LFS60789		93.82
LEASE FINANCE S	06/04/2024	43838	11-4100-6150	LIBRARY	MAY LFS60789		28.23
LEASE FINANCE S	06/04/2024	43838	37-3720-6150	MEP A YEAR 20	MAY LFS60789		56.46
							1,052.16

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LECHUGA: JOSE	06/04/2024	43987	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
LIN: MIN KA BYA	06/04/2024	43905	25-3813-7480	CAMP YEAR 3	JUNE STUDENT STIPEND	100.00
LIN: MIN KA BYA	06/04/2024	43905	25-3813-7460	CAMP YEAR 3	JUNE MEALS STIPEND	50.00
						150.00
LOGISOFT COMPUT	05/22/2024	43761	11-6300-6150	MARKETING/DIGIT	Adobe Acrobat Pro	200.00
						200.00
LOPEZ: INOCENCI	06/04/2024	43961	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
LUX: MARCOS D G	06/04/2024	43956	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
MABE: LINDSEY	06/04/2024	43881	37-3961-6030	IOWA PROJECT-11	IA PROJ-LINDSEY M-JUNE EST 24	1,000.00
MABE: LINDSEY	06/04/2024	43886	37-3961-6030	IOWA PROJECT-11	IA PROJ - LINDSEY M - MAY 2024	380.20
						1,380.20
Maldonado: Edga	06/04/2024	43919	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
Marlo Beauty Su	06/04/2024	43820	12-1215-7000	FT. SCOTT COSME	Salon supplies, gloves, perms	240.00
						240.00
MARROQUIN: EMIL	06/04/2024	43884	37-3961-6030	IOWA PROJECT-11	IA PROJ-EMILIA M-JUNE EST 24	775.50
MARROQUIN: EMIL	06/04/2024	43887	37-3961-6030	IOWA PROJECT-11	IA PROJ-EMILIA M - MAY 2024	454.30
						1,229.80
Martinez: Gilbe	06/04/2024	43926	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
MAYCO ACE HARDW	05/30/2024	43809	83-8383-6480	GREYHOUND/BOILE	Faucet repair part	7.99
						7.99
MCGRAW-HILL INC	05/23/2024	43771	81-8100-8580	BOOKSTORE	Summer BIO codes	2,300.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,300.00
MCKENZIE RIVER	06/04/2024	43901	25-3813-6650	CAMP YEAR 3	EVALUATOR 4TH QTR YR 3	3,750.00
MCKENZIE RIVER	06/12/2024	44063	25-2543-6650	HEP YEAR 3	HEP Yr3 4th Qr. Invoice	4,000.00
						7,750.00
Medero: Jorge F	06/04/2024	43912	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
MELLENDEZ-TREJO:	05/28/2024	43783	25-2543-6645	HEP YEAR 3	HEP Yr3 May '24 Time Log	500.00
						500.00
Melgoza: Cristi	06/04/2024	43976	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
MERCHANTS FLEET	06/12/2024	44056	11-6500-6410	LOGISTICS	2022 Ford #851278	890.40
MERCHANTS FLEET	06/12/2024	44056	11-6500-6410	LOGISTICS	2022 Ford #851224	890.40
MERCHANTS FLEET	06/12/2024	44056	11-6500-6410	LOGISTICS	2022 Ford #851279	909.59
						2,690.39
MFA INC	05/28/2024	43790	11-5530-7000	RODEO	Feed for cattle	605.86
						605.86
MIAMI COUNTY RE	06/04/2024	44002	11-1129-7000	PAOLA	SUBSCRIPTION TO THE MC REPUBLI	55.00
						55.00
Monreal: Claudi	06/04/2024	43871	25-2543-7475	HEP YEAR 3	HEP Yr3 HSE	200.00
Monreal: Claudi	06/04/2024	43871	25-2543-7475	HEP YEAR 3	HEP Yr3 Transportation	50.00
Monreal: Claudi	06/04/2024	43929	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						350.00
MONTALVAN: ZAYR	06/04/2024	43970	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
MOO: BAH BLU	06/04/2024	43904	25-3813-7480	CAMP YEAR 3	JUNE STUDENT STIPEND	100.00
MOO: BAH BLU	06/04/2024	43904	25-3813-7460	CAMP YEAR 3	JUNE MEALS STIPEND	50.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	05/17/2024	43718	11-1129-6340	PAOLA	Evergy Paola	897.33
MPH DEVELOPMENT	05/17/2024	43718	11-1129-6340	PAOLA	Evergy Paola	69.44
MPH DEVELOPMENT	05/17/2024	43718	11-1129-6320	PAOLA	City of Paola	258.88
MPH DEVELOPMENT	05/17/2024	43718	11-1129-6320	PAOLA	Waste Management	433.09
MPH DEVELOPMENT	05/17/2024	43718	11-1129-6330	PAOLA	Gas Service Paola - 100	91.27
MPH DEVELOPMENT	05/17/2024	43718	11-1129-6330	PAOLA	Gas Service Paola - 200	66.71
MPH DEVELOPMENT	05/17/2024	43718	11-1129-7030	PAOLA	General Maintenance Paola	125.00
MPH DEVELOPMENT	05/17/2024	43718	11-1129-6410	PAOLA	Reimbursed RE Taxes	2,282.00
						4,223.72
MTI ENTERPRISES	05/22/2024	43758	11-1197-7020	SPEECH/DRAMA/TH	Perusal copy of musical	7.00
						7.00
Munoz: Maria Ga	06/04/2024	43966	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
NAVARRO: MARIA	06/04/2024	43998	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
NEVAREZ: JORGE	06/04/2024	43975	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
NITRO PROMO	06/04/2024	43893	11-6140-6190	HUMAN RESOURCES	service awards	500.00
						500.00
O'REILLY AUTO P	06/12/2024	44074	12-1744-8500	CDL	overage from last req	25.42
						25.42
ODP BUSINESS SO	06/03/2024	42991a	11-6600-6152	PRINT SHOP	Pallet of Copy Paper	1,519.60
ODP BUSINESS SO	06/04/2024	43824	11-6600-6152	PRINT SHOP	Office supplies	300.00
						1,819.60
OLVERA: SERGIO	06/04/2024	43978	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
ORTIZ: KARLA	06/04/2024	43999	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ORTIZ: MARIA	06/04/2024	43828	25-2543-7485	HEP YEAR 3	Reimb. HEP Yr3 May Childcare		150.00
ORTIZ: MARIA	06/04/2024	43862	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE		200.00
ORTIZ: MARIA	06/04/2024	43862	25-2543-7475	HEP YEAR 3	HEP Yr3 Transportation		50.00
Ortiz: Maria	06/04/2024	43916	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
ORTIZ: MARIA	06/04/2024	43936	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
ORTIZ: MARIA	06/04/2024	43971	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							700.00
Padilla: Jose M	06/04/2024	43927	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
Page: Jentry	05/28/2024	43784	25-2543-6645	HEP YEAR 3	HEP Yr3 May '24 Time Log		2,000.00
							2,000.00
PARRA: JARRY IN	06/04/2024	43940	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
PARTNERS FINANC	06/10/2024	44040	11-5500-6641	GENERAL ATHLETI	Monthly Washing Machine Rental		326.71
							326.71
PAW: NAW MU	06/04/2024	43903	25-3813-7480	CAMP YEAR 3	JUNE STUDENT STIPEND		100.00
PAW: NAW MU	06/04/2024	43903	25-3813-7460	CAMP YEAR 3	JUNE MEALS STIPEND		50.00
							150.00
PENA: YEIMYS	06/04/2024	43954	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
Perez: Wendy Me	06/04/2024	43967	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
PHI THETA KAPPA	05/17/2024	43721	75-7539-6190	PHI THETA KAPPA	Dues May 24		210.00
PHI THETA KAPPA	06/10/2024	44035	75-7539-6190	PHI THETA KAPPA	Dues N Adams		70.00
							280.00
PHILLIPS 66-COM	06/04/2024	44001	11-6400-6030	MIS DEPARTMENT	Fuel for minivan		41.24
							41.24
Pineda: Edgar	06/04/2024	43947	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						100.00
PINEDA: YANET O	06/04/2024	43944	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
PITNEY BOWES	06/04/2024	43863	11-6600-6153	PRINT SHOP	Remaining balance	70.10
						70.10
PITTSBURG STATE	05/22/2024	43753	31-3014-9051	PERKINS-PERFORM	clna stipened psu	1,500.00
						1,500.00
Pu: Adolfo	06/04/2024	43934	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
QUICK: JENNIFE	06/05/2024	44007	37-3961-6150	IOWA PROJECT-11	IA PROJ-JENNIFER Q-MAY 2024	153.34
QUICK: JENNIFE	06/05/2024	44007	37-3961-6150	IOWA PROJECT-11	IA PROJ-JENNIFER Q-MAY 2024	385.00
						538.34
QUIROZ: INES L	06/04/2024	43943	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
RAMIREZ: JUAN	06/04/2024	43994	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
RAMIREZ: LUZ	06/04/2024	43957	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
RAZAM: WENDY	06/04/2024	43883	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-JUNE EST 2024	1,088.00
RAZAM: WENDY	06/04/2024	43885	37-3961-6030	IOWA PROJECT-11	IA PROJ - WENDY R - MAY 2024	919.00
						2,007.00
Rebolledo: Juan	06/04/2024	43925	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
REYES: SERVANDO	06/04/2024	43933	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/6/24	Emails IDEA	100.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/7/24	Emails IDEA	40.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/9/24	Email:Stars/USD344	40.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/9/24	Email:IDEA status	60.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/9/24	Email:Personnel Matter	40.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/13/24	Emails Personnel	20.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/14/24	Emails	40.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/15/24	Long phone conference	160.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/16/24	Emails IDEA	60.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/16/24	Meeting	400.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/20/24	Email:IDEA	40.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/20/24	Phone Call w/ Trustee	40.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/21/24	Emails:IDEA	120.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/21/24	Emails: Personnel	40.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/22/24	Phone calls	480.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/23/24	Emails:Personnel;Tests	100.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/28/24	Emails:IDEA	40.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/28/24	Emails;KORA	120.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/30/24	Emails:IDEA	60.00
REYNOLDS LAW FI	06/12/2024	44059	11-6100-6620	PRESIDENT'S OFF	5/30/24	Email:KORA	20.00
-----							2,020.00
REYNOLDS: ELI	06/04/2024	43937	25-2543-7475	HEP YEAR 3	HEP Yr 3E	Transportation	100.00
-----							100.00
Rincon: Karen P	06/04/2024	43913	25-2543-7475	HEP YEAR 3	HEP Yr 3E	Transportation	100.00
-----							100.00
RIOS: KARLA FER	06/04/2024	43993	25-2543-7475	HEP YEAR 3	HEP Yr 3E	Transportation	100.00
-----							100.00
RIVAS: EVA	06/04/2024	43948	25-2543-7475	HEP YEAR 3	HEP Yr 3E	Transportation	100.00
-----							100.00
ROBERTSON: SAMU	06/04/2024	43882	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R -	JUNE EST 2024	794.50
ROBERTSON: SAMU	06/04/2024	43890	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R-MAY	2024	210.00
-----							1,004.50
Rodriguez: Edui	06/04/2024	43931	25-2543-7475	HEP YEAR 3	HEP Yr 3E	Transportation	100.00
-----							100.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Rodriguez: Suri	06/04/2024	43829	25-2543-7485	HEP YEAR 3	REimb. HEP Yr3 Childcare		100.00
Rodriguez: Suri	06/04/2024	43965	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportaion		100.00
							200.00
RODRIGUEZ: VERO	06/04/2024	43953	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
ROJAS: MARGARIT	06/04/2024	43985	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
Rojas: Maria De	06/04/2024	43968	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
Rosetta Stone L	06/04/2024	43860	25-2543-6820	HEP YEAR 3	HEP Yr3 Rosetta Stone		4,335.00
							4,335.00
SANCHEZ: ORALIA	06/04/2024	43977	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
Sandoval: Abiga	06/04/2024	43951	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
SCROGGINS: MICA	06/04/2024	43835	25-3813-6643	CAMP YEAR 3	MAY TUTOR/MENTOR ATU		756.00
SCROGGINS: MICA	06/04/2024	43899	25-3813-6260	CAMP YEAR 3	REIMBURSE MILEAGE/ATU GRAD		46.90
SCROGGINS: MICA	06/04/2024	43899	25-3813-6643	CAMP YEAR 3	REIMBURSE CELL PHONE USAGE YR3		480.00
							1,282.90
SECURITY BANK O	05/22/2024	43756	11-7200-7630	SPECIAL OPERS/M	miscellaneous expense		90.00
SECURITY BANK O	05/22/2024	43756	11-7200-7630	SPECIAL OPERS/M	less available funds in accoun		55.47
							145.47
SEWARD CO COMMU	06/10/2024	44046	25-3813-7300	CAMP YEAR 3	T&F/LIZETT GONZALEZ 800184688		660.00
SEWARD CO COMMU	06/10/2024	44046	25-3813-7010	CAMP YEAR 3	BOOKS/LIZETT GONZALEZ		60.00
SEWARD CO COMMU	06/10/2024	44046	25-3813-7470	CAMP YEAR 3	DORM/LIZETT GONZALEZ		640.00
SEWARD CO COMMU	06/10/2024	44046	25-3813-7460	CAMP YEAR 3	MEALS/LIZETT GONZALEZ		640.00
							2,000.00
SOE: HEH KU	06/04/2024	43902	25-3813-7480	CAMP YEAR 3	JUNE STUDENT STIPEND		100.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SOE: HEH KU	06/04/2024	43902	25-3813-7460	CAMP YEAR 3	JUNE MEALS STIPEND	50.00
						150.00
Solorzano: Anto	06/04/2024	43869	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE	200.00
Solorzano: Anto	06/04/2024	43869	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	50.00
Solorzano: Anto	06/06/2024	44012	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	50.00
						300.00
SONNET: ELLEN	06/04/2024	43891	37-3961-6640	IOWA PROJECT-11	IA PROJ-ELLEN SONNET-5-17-24	750.00
						750.00
SORIANO: JUANA	06/04/2024	43986	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
SPRINGER: TRACY	06/04/2024	43832	11-1000-6260	INSTRUCTION	Fall/Spring 23-24	2,637.00
SPRINGER: TRACY	06/04/2024	43833	11-1000-6260	INSTRUCTION	PSU Spring 2024	450.00
						3,087.00
STATE BEAUTY SU	05/23/2024	43768	12-1215-7020	FT. SCOTT COSME	salon products	1,500.00
						1,500.00
State of Michig	05/17/2024	43717	37-3500-5930	IDEA - MICHIGAN	Michigan Unemployment Q1 24	257.00
						257.00
STOTTS: COLETTE	06/04/2024	43880	37-3961-6030	IOWA PROJECT-11	IA PROJ-MARCOS DE-JUNE EST 24	857.85
						857.85
UMB BANK NA	06/10/2024	44023	11-6500-6460	LOGISTICS	UMB card charges	3,913.99
						3,913.99
UMB CARD SERVIC	05/17/2024	43715	11-6100-6270	PRESIDENT'S OFF	HLC Training	1,250.00
UMB CARD SERVIC	05/20/2024	43726	11-5500-9000	GENERAL ATHLETI	REIM - MEN'S BB	62.49
UMB CARD SERVIC	05/20/2024	43726	11-5510-6010	BASKETBALL-MEN	MBB MJCCC TOURNAMENT	176.76
UMB CARD SERVIC	05/20/2024	43726	11-5500-9000	GENERAL ATHLETI	REIMB MBB	4.39
UMB CARD SERVIC	05/20/2024	43727	11-5500-9000	GENERAL ATHLETI	REIM - MEN'S BB	4.38
UMB CARD SERVIC	05/20/2024	43727	11-5500-9000	GENERAL ATHLETI	REIM - MEN'S BB	10.73
UMB CARD SERVIC	05/20/2024	43727	11-5500-9000	GENERAL ATHLETI	REIM - MEN'S BB	103.88
UMB CARD SERVIC	05/20/2024	43727	11-5500-9000	GENERAL ATHLETI	REIM - MEN'S BB	38.76
UMB CARD SERVIC	05/20/2024	43727	11-5500-9000	GENERAL ATHLETI	REIM - MEN'S BB	270.32

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	05/20/2024	43727	11-5500-9000	GENERAL ATHLETI	REIM - MEN'S BB		993.84
UMB CARD SERVIC	05/20/2024	43728	12-1205-6011	AG DEPARTMENT	GAS		48.11
UMB CARD SERVIC	05/20/2024	43728	12-1205-6011	AG DEPARTMENT	GAS		45.94
UMB CARD SERVIC	05/20/2024	43728	12-1205-6011	AG DEPARTMENT	GAS		55.58
UMB CARD SERVIC	05/20/2024	43728	12-1205-6011	AG DEPARTMENT	HOTEL		1,134.44
UMB CARD SERVIC	05/20/2024	43729	11-0000-1470	UNCLASSIFIED	AGGIE DAYS - BILL		92.60
UMB CARD SERVIC	05/20/2024	43729	11-0000-1470	UNCLASSIFIED	AGGIE DAYS - BILL		229.13
UMB CARD SERVIC	05/20/2024	43729	11-0000-1470	UNCLASSIFIED	AGGIE DAYS - BILL		39.37
UMB CARD SERVIC	05/20/2024	43729	11-0000-1470	UNCLASSIFIED	AGGIE DAYS - BILL		75.00
UMB CARD SERVIC	05/20/2024	43729	11-0000-1470	UNCLASSIFIED	AGGIE DAYS - BILL		169.14
UMB CARD SERVIC	05/20/2024	43729	11-0000-1470	UNCLASSIFIED	AGGIE DAYS - BILL		194.38
UMB CARD SERVIC	05/20/2024	43730	11-0000-1470	UNCLASSIFIED	CREDIT CARD CHARGES - FRAUD		18.07
UMB CARD SERVIC	05/20/2024	43730	11-0000-1470	UNCLASSIFIED	CREDIT CARD CHARGES - FRAUD		20.33
UMB CARD SERVIC	05/20/2024	43730	11-0000-1470	UNCLASSIFIED	CREDIT CARD CHARGES - FRAUD		23.76
UMB CARD SERVIC	05/20/2024	43730	11-0000-1470	UNCLASSIFIED	CREDIT CARD CHARGES - FRAUD		27.51
UMB CARD SERVIC	05/20/2024	43731	25-3813-6030	CAMP YEAR 3	OPSU & SCCC RECRUITMENT		15.78
UMB CARD SERVIC	05/20/2024	43731	25-3813-6030	CAMP YEAR 3	TUTOR/MENTORS OPSU & SCC		174.83
UMB CARD SERVIC	05/20/2024	43731	25-3813-6030	CAMP YEAR 3	OPSU & SCCC		143.70
UMB CARD SERVIC	05/20/2024	43731	25-3813-6030	CAMP YEAR 3	OPSU & SCCC		143.70
UMB CARD SERVIC	05/20/2024	43731	25-3813-6030	CAMP YEAR 3	OPSU & SCCC		25.78
UMB CARD SERVIC	05/20/2024	43731	25-3813-6030	CAMP YEAR 3	OPSU & SCCC		9.12
UMB CARD SERVIC	05/20/2024	43731	25-3813-6030	CAMP YEAR 3	OPSU & SCCC		109.24
UMB CARD SERVIC	05/20/2024	43731	25-3813-6030	CAMP YEAR 3	OPSU & SCCC		109.24
UMB CARD SERVIC	05/20/2024	43731	25-3813-6030	CAMP YEAR 3	OPSU & SCCC		43.26
UMB CARD SERVIC	05/20/2024	43732	25-3813-7010	CAMP YEAR 3	CAMP TUTORING OFFICE		213.81
UMB CARD SERVIC	05/20/2024	43732	25-3813-6030	CAMP YEAR 3	CAMP RECRUITING SW KS		30.79
UMB CARD SERVIC	05/20/2024	43733	25-2543-7010	HEP YEAR 3	GED VOUCHERS		1,950.00
UMB CARD SERVIC	05/20/2024	43733	25-2543-6149	HEP YEAR 3	INSTRUCTIONAL SUPPLIES		49.83
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	ID&R MEETING HOTEL		96.43
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	IA STORAGE UNIT		132.31
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	IA LANGUAGE LINE		712.30
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	IA A JOHNSON		121.98
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	NASDME EXP FEE		12.60
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	NASDME REGISTRATION		1,740.00
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	NASDME TRAVEL		96.99
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	NASDME FLIGHTS		23.47
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	NASDME FLIGHTS		288.60
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	NASDME FLIGHTS		1,251.57
UMB CARD SERVIC	05/20/2024	43734	37-3961-6030	IOWA PROJECT-11	NASDME FLIGHTS		437.60
UMB CARD SERVIC	05/20/2024	43735	11-5350-6150	ADMISSIONS	Calendly Scheduler		144.00
UMB CARD SERVIC	05/20/2024	43736	27-2719-7000	TITLE IV/SSS-YE	TEXTMAGIC		100.00
UMB CARD SERVIC	05/20/2024	43736	27-2719-7000	TITLE IV/SSS-YE	TEXTMAGIC		100.00
UMB CARD SERVIC	05/20/2024	43737	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		221.00
UMB CARD SERVIC	05/20/2024	43737	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		15.00
UMB CARD SERVIC	05/20/2024	43737	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		10.00
UMB CARD SERVIC	05/20/2024	43737	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		156.00
UMB CARD SERVIC	05/20/2024	43737	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		5.00
UMB CARD SERVIC	05/20/2024	43738	11-6500-6460	LOGISTICS	SMALL SHUTTLE TIRES		501.16

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	05/20/2024	43738	11-6500-6460	LOGISTICS	BOUNCIE		18.00
UMB CARD SERVIC	05/20/2024	43738	72-7240-7000	PRINT SHOP FUND	MONTHLY PROGRAM FEE		32.81
UMB CARD SERVIC	05/20/2024	43739	11-5525-7000	BASEBALL	THE JBB		1.16
UMB CARD SERVIC	05/20/2024	43739	11-5525-7000	BASEBALL	ROKU FOR CLUBHOUSE		10.99
UMB CARD SERVIC	05/20/2024	43740	11-5500-9000	GENERAL ATHLETI	REIMB FROM TRACK		164.10
UMB CARD SERVIC	05/20/2024	43741	25-3813-6260	CAMP YEAR 3	KSU CAMPUS VISIT		22.59
UMB CARD SERVIC	05/20/2024	43741	25-3813-6260	CAMP YEAR 3	KSU CAMPUS VISIT		159.00
UMB CARD SERVIC	05/20/2024	43741	25-3813-6260	CAMP YEAR 3	KSU CAMPUS VISIT		327.26
UMB CARD SERVIC	05/20/2024	43741	25-3813-6260	CAMP YEAR 3	CAMPUS VISIT		102.50
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		233.65
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		29.94
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		42.79
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		100.00
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		10.92
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		71.50
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		9.99
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		500.00
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		72.68
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		25.74
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		96.47
UMB CARD SERVIC	05/20/2024	43742	11-5552-6011	TRACK/XC-MEN	mens track booster reimbursmen		20.01
UMB CARD SERVIC	05/20/2024	43743	11-5545-6010	SOFTBALL	softball booster reimbursment		150.00
UMB CARD SERVIC	05/20/2024	43744	11-5555-6010	FLAG FOOTBALL-W	flag football		113.90
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		27.52
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		599.80
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		1,354.56
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		116.00
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		112.00
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		130.00
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		184.76
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		646.73
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		488.16
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		7.18-
UMB CARD SERVIC	05/20/2024	43745	11-5552-6011	TRACK/XC-MEN	reimbursed mens track booster		25.20-
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		51.72
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		144.13
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		160.81
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		108.23
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		237.12
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		2,964.15
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		880.30
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		103.88
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		125.00
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		200.00
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	reimbursed track booster		1,869.44
UMB CARD SERVIC	05/20/2024	43746	11-5550-1471	TRACK/XC-WOMEN	coding adjustment		3,422.39-
UMB CARD SERVIC	05/20/2024	43746	11-5552-1471	TRACK/XC-MEN	coding adjustment		3,422.39
UMB CARD SERVIC	05/22/2024	43749	83-8383-6480	GREYHOUND/BOILE	TruDoor Online Order		767.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	05/22/2024	43751	83-8384-6360	GREYHOUND LODGE	lodge 5202024		465.90
UMB CARD SERVIC	05/22/2024	43762	11-1000-6260	INSTRUCTION	FHSU Online Payment		65.00
UMB CARD SERVIC	05/22/2024	43762	11-1000-6260	INSTRUCTION	Fairfield Inn Hays, KS		111.28
UMB CARD SERVIC	05/22/2024	43762	11-6500-6460	LOGISTICS	Toll Fees - Charles		58.60
UMB CARD SERVIC	05/23/2024	43767	25-3813-7020	CAMP YEAR 3	T/M TRNG INSTRUCTIONAL SPLS		630.00
UMB CARD SERVIC	05/23/2024	43767	25-3813-6150	CAMP YEAR 3	TSC OFFICE SUPPLIES		525.00
UMB CARD SERVIC	05/28/2024	43778	11-4200-6030	ACADEMIC ADMINI	ks gov payment		15.38
UMB CARD SERVIC	05/28/2024	43778	11-4200-6030	ACADEMIC ADMINI	uber trip		4.51
UMB CARD SERVIC	05/28/2024	43778	11-4200-6030	ACADEMIC ADMINI	uber trip		30.07
UMB CARD SERVIC	05/28/2024	43778	11-4200-6030	ACADEMIC ADMINI	city market roasters		10.57
UMB CARD SERVIC	05/28/2024	43778	11-4200-6030	ACADEMIC ADMINI	house of blues chicago		60.76
UMB CARD SERVIC	05/28/2024	43778	11-4200-6030	ACADEMIC ADMINI	tst roti lake and mich		31.40
UMB CARD SERVIC	05/28/2024	43778	11-4200-6030	ACADEMIC ADMINI	broken english taco pub		32.94
UMB CARD SERVIC	05/28/2024	43778	11-4200-6030	ACADEMIC ADMINI	the parking spot 225rc		51.11
UMB CARD SERVIC	05/28/2024	43778	11-4200-6030	ACADEMIC ADMINI	natl testing network		150.00
UMB CARD SERVIC	05/28/2024	43779	12-1216-7400	PITTSBURG COSME	natl testing network		150.00
UMB CARD SERVIC	05/28/2024	43779	12-1216-7400	PITTSBURG COSME	natl testing network		150.00
UMB CARD SERVIC	05/28/2024	43780	11-5555-6010	FLAG FOOTBALL-W	holiday inn express		118.95
UMB CARD SERVIC	05/28/2024	43780	11-5555-6010	FLAG FOOTBALL-W	holiday inn express		118.95
UMB CARD SERVIC	05/28/2024	43780	11-5555-6010	FLAG FOOTBALL-W	holiday inn express		128.95
UMB CARD SERVIC	05/28/2024	43780	11-5555-6010	FLAG FOOTBALL-W	holiday inn express		128.95
UMB CARD SERVIC	05/28/2024	43780	11-5555-6010	FLAG FOOTBALL-W	holiday inn express		128.95
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	connors state college		545.00
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	la quinta inn and suites		93.16
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	la quinta inn and suites		93.16
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	la quinta inn and suites		108.16
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	la quinta inn and suites		148.16
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	kwik shop		70.41
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	fairfield inn & suites		95.23
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	fairfield inn & suites		95.23
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	fairfield inn & suites		127.33
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	hutccc bo		330.00
UMB CARD SERVIC	05/28/2024	43782	12-1205-6011	AG DEPARTMENT	la quinta inn and suites vouch		40.00-
UMB CARD SERVIC	05/29/2024	43794	11-5552-6011	TRACK/XC-MEN	anet athlete features		9.99
UMB CARD SERVIC	05/29/2024	43795	11-5552-6011	TRACK/XC-MEN	holiday inn express		457.40
UMB CARD SERVIC	05/29/2024	43795	11-5552-6011	TRACK/XC-MEN	14th annual david suen		641.00
UMB CARD SERVIC	05/29/2024	43795	11-5552-6011	TRACK/XC-MEN	sleep inn & suites		103.88
UMB CARD SERVIC	05/29/2024	43795	11-5552-6011	TRACK/XC-MEN	wichita state kt woodm		832.70
UMB CARD SERVIC	05/29/2024	43796	11-5565-6030	NATIONAL COMPET	road ranger 265		166.01
UMB CARD SERVIC	05/29/2024	43796	11-5565-6030	NATIONAL COMPET	kum & go 0043r new virg		158.16
UMB CARD SERVIC	05/29/2024	43797	11-5504-6010	GOLF-WOMEN	QT 310		100.00
UMB CARD SERVIC	05/29/2024	43797	11-5504-6010	GOLF-WOMEN	coratel inn & suites new		414.00
UMB CARD SERVIC	05/29/2024	43798	11-6100-6270	PRESIDENT'S OFF	baggage for hlc		40.00
UMB CARD SERVIC	05/29/2024	43798	11-6100-6270	PRESIDENT'S OFF	baggage for hlc		85.00
UMB CARD SERVIC	05/30/2024	43799	11-5530-6010	RODEO	rodeo gas		40.69
UMB CARD SERVIC	05/30/2024	43800	27-2719-6030	TITLE IV/SSS-YE	u of a/crystal bridges		440.93
UMB CARD SERVIC	05/30/2024	43800	27-2719-6010	TITLE IV/SSS-YE	travel - trio		200.25
UMB CARD SERVIC	05/30/2024	43801	11-5350-7000	ADMISSIONS	textmagic.com		200.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	05/30/2024	43802	11-6100-6030	PRESIDENT'S OFF	hotel rooms hlc conference		732.51
UMB CARD SERVIC	05/30/2024	43802	11-6100-6030	PRESIDENT'S OFF	hotel rooms hlc conference		732.51
UMB CARD SERVIC	05/30/2024	43802	11-6100-6030	PRESIDENT'S OFF	hotel rooms hlc conference		976.68
UMB CARD SERVIC	05/30/2024	43803	11-6100-6080	PRESIDENT'S OFF	hotels for training		405.49
UMB CARD SERVIC	05/30/2024	43803	11-6100-6080	PRESIDENT'S OFF	hotels for training		405.49
UMB CARD SERVIC	05/30/2024	43803	11-6100-6080	PRESIDENT'S OFF	hotels for training		447.38
UMB CARD SERVIC	05/30/2024	43803	11-6100-6080	PRESIDENT'S OFF	hotels for training		671.07
UMB CARD SERVIC	05/30/2024	43803	11-6100-6080	PRESIDENT'S OFF	hotels for training		785.13
UMB CARD SERVIC	05/30/2024	43803	11-6100-6080	PRESIDENT'S OFF	hotels for training		671.07
UMB CARD SERVIC	05/30/2024	43803	11-6100-6080	PRESIDENT'S OFF	hotels for training		894.76
UMB CARD SERVIC	05/30/2024	43804	11-6500-6460	LOGISTICS	toll fees feb 18		162.17
UMB CARD SERVIC	05/30/2024	43804	11-6500-6460	LOGISTICS	bouncie		18.00
UMB CARD SERVIC	05/30/2024	43804	11-5565-6030	NATIONAL COMPET	adobe inc		32.81
UMB CARD SERVIC	05/30/2024	43804	11-5565-6030	NATIONAL COMPET	track national championship		133.54
UMB CARD SERVIC	05/30/2024	43804	11-5565-6030	NATIONAL COMPET	track national championship		157.50
UMB CARD SERVIC	05/30/2024	43805	11-5500-9000	GENERAL ATHLETI	mbb reimb photoshop		10.73
UMB CARD SERVIC	06/03/2024	43819	25-3813-6260	CAMP YEAR 3	end of year event		152.68
UMB CARD SERVIC	06/04/2024	43826	83-8387-6690	GARRISON APARTM	Trash 6/1-6/30		263.65
UMB CARD SERVIC	06/04/2024	43826	11-7100-6690	FACILITIES AND	Trash 6/1-6/30		142.50
UMB CARD SERVIC	06/04/2024	43830	37-3961-6150	IOWA PROJECT-11	IA PROJ-STORAGEMART #1075		132.31
UMB CARD SERVIC	06/04/2024	43830	37-3961-6180	IOWA PROJECT-11	IA PROJ-PROPIO LANG SERV-MAY		2,822.15
UMB CARD SERVIC	06/04/2024	43830	37-3961-6150	IOWA PROJECT-11	IA PROJ-PROPIO LANG SERV-MAY		514.35
UMB CARD SERVIC	06/04/2024	43830	37-3961-6030	IOWA PROJECT-11	IA PROJ-COURTYARD SIOUX CITY		182.16
UMB CARD SERVIC	06/04/2024	43830	37-3961-6150	IOWA PROJECT-11	IA PROJ-AMAZON MKTP US		575.60
UMB CARD SERVIC	06/04/2024	43847	12-1202-6690	HARLEY DAVIDSON	CARDS Harley Inv686062		70.14
UMB CARD SERVIC	06/04/2024	43847	12-1216-6690	PITTSBURG COSME	CARDS PITTCOSMO INV686068		83.04
UMB CARD SERVIC	06/04/2024	43850	12-1216-6680	PITTSBURG COSME	CRAWKAN 5/1-5/30		150.00
UMB CARD SERVIC	06/04/2024	43850	11-5535-6360	ESPORTS	CRAWKAN ESPORTS 5/1-5/31		500.00
UMB CARD SERVIC	06/04/2024	43850	11-7100-6680	FACILITIES AND	CRAWKAN NURSING 5/1-5/31		500.00
UMB CARD SERVIC	06/04/2024	43850	11-7100-6680	FACILITIES AND	CRAWKAN HILL ST. 5/1-5/31		209.99
UMB CARD SERVIC	06/04/2024	43850	11-7100-6680	FACILITIES AND	CRAWKAN BASEBALL 5/1-5/31		70.00
UMB CARD SERVIC	06/04/2024	43850	83-8387-6360	GARRISON APARTM	CRAWKAN GARRISON 5/1-5/31		209.99
UMB CARD SERVIC	06/04/2024	43853	11-6400-8530	MIS DEPARTMENT	JD Tech compatible teach podiu		755.63
UMB CARD SERVIC	06/04/2024	43853	11-6400-8530	MIS DEPARTMENT	Shipping if applicable		50.00
UMB CARD SERVIC	06/04/2024	43854	11-6100-6080	PRESIDENT'S OFF	Ben Souza Parking @ JAM		100.00
UMB CARD SERVIC	06/04/2024	43864	83-8384-6360	GREYHOUND LODGE	Optimum 5/17 to 6/16		465.90
UMB CARD SERVIC	06/04/2024	43910	11-1129-7030	PAOLA	ADA REPAIRS TO FACILITY/MAINT		30.84
UMB CARD SERVIC	06/04/2024	43910	11-1129-7030	PAOLA	ADA REPAIRS BLD MAINT - MIAMI		47.97
UMB CARD SERVIC	06/04/2024	43923	12-1215-7400	FT. SCOTT COSME	2 manicurist application fee		30.00
UMB CARD SERVIC	06/05/2024	44008	35-0000-7026	UNCLASSIFIED	Grant Supplies		12,050.42
UMB CARD SERVIC	06/06/2024	44015	12-1250-6030	ENVIRONMENTAL W	CC/BF SALINA HOTEL		600.00
UMB CARD SERVIC	06/10/2024	44022	11-7100-6310	FACILITIES AND	Touchtone Long Distance		35.79
UMB CARD SERVIC	06/10/2024	44024	11-7100-6360	FACILITIES AND	John Deere Internet 5/26-6/25		120.00
UMB CARD SERVIC	06/10/2024	44024	11-7100-6360	FACILITIES AND	Main Campus Internet 6/1-6/30		688.75
UMB CARD SERVIC	06/10/2024	44024	83-8385-6360	SYCAMORE GROVE	Sycamore Internet Final		600.00
UMB CARD SERVIC	06/10/2024	44026	12-1205-1471	AG DEPARTMENT	LaHacienda Team Meal Livestock		176.51
UMB CARD SERVIC	06/10/2024	44026	12-1205-1471	AG DEPARTMENT	Walmart Purchase Livestock		228.95
UMB CARD SERVIC	06/10/2024	44026	12-1205-1471	AG DEPARTMENT	Amazon Purchase Livestock		18.04

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	06/10/2024	44026	12-1205-1471	AG DEPARTMENT	Amazon Purchase Livestock	211.28
UMB CARD SERVIC	06/10/2024	44026	12-1205-1471	AG DEPARTMENT	Amazon Purchase Livestock	61.66
UMB CARD SERVIC	06/10/2024	44027	11-5504-6010	GOLF-WOMEN	Hotel Charges 4/30/24	581.07
UMB CARD SERVIC	06/10/2024	44028	11-5000-7000	STUDENT SERVICE	Walmart.com purchase 5/9/24	59.96
UMB CARD SERVIC	06/10/2024	44028	11-5000-7000	STUDENT SERVICE	Walmart.com purchase 5/1/24	42.96
UMB CARD SERVIC	06/10/2024	44029	11-5510-7000	BASKETBALL-MEN	Adobe Photoshop	10.73
UMB CARD SERVIC	06/10/2024	44032	37-3961-6150	IOWA PROJECT-11	IA PROJ-ELLEN SONNET-SUPPLIES	58.60
UMB CARD SERVIC	06/10/2024	44034	27-2719-6030	TITLE IV/SSS-YE	Priority 4 Trng - SB	553.64
UMB CARD SERVIC	06/10/2024	44037	11-7100-6480	FACILITIES AND	Roof repair supplies for Ellis	338.15
UMB CARD SERVIC	06/10/2024	44044	12-1215-7020	FT. SCOTT COSME	6 licensure tests	900.00
UMB CARD SERVIC	06/10/2024	44045	11-6300-6820	MARKETING/DIGIT	PDF Snake Imposition	123.90
UMB CARD SERVIC	06/10/2024	44047	27-2719-6260	TITLE IV/SSS-YE	24-25 Planning Mtg	120.95
UMB CARD SERVIC	06/12/2024	44055	25-2543-7010	HEP YEAR 3	GED Tests May Credit Card	687.00
UMB CARD SERVIC	06/12/2024	44057	12-1216-6680	PITTSBURG COSME	6/1-6/30 Pitt Cosmo Crawkan	150.00
UMB CARD SERVIC	06/12/2024	44057	11-7100-6680	FACILITIES AND	6/1-6/30 Nursing Crawkan	500.00
UMB CARD SERVIC	06/12/2024	44057	11-7100-6680	FACILITIES AND	6/1-6/30 Hill Street Crawkan	209.99
UMB CARD SERVIC	06/12/2024	44057	11-7100-6680	FACILITIES AND	6/1-6/30 Baseball Crawkan	70.00
UMB CARD SERVIC	06/12/2024	44057	83-8387-6360	GARRISON APARTM	6/1-6/30 Garrison Crawkan	209.99
UMB CARD SERVIC	06/12/2024	44073	11-5525-7000	BASEBALL	May Credit Card The JBB	1.16
UMB CARD SERVIC	06/12/2024	44073	11-5525-7000	BASEBALL	May Credit Card-ESPN	10.99
UMB CARD SERVIC	06/12/2024	44075	12-1240-7010	ALLIED HEALTH	CNA students state app fees	307.50
UMB CARD SERVIC	06/12/2024	44076	12-1240-7010	ALLIED HEALTH	CNA students state app fees	164.00
UMB CARD SERVIC	06/12/2024	44077	12-1240-7010	ALLIED HEALTH	CNA students state App fee	184.50
						71,924.28
VALIDITY SCREEN	06/04/2024	44004	12-7425-7020	EMT	EMT student background checks	73.00
						73.00
Vicente: Edgar	06/04/2024	43924	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00
						100.00
Villmer: Justin	05/22/2024	43757	11-6100-9100	PRESIDENT'S OFF	Contract Financial Advisor	9,000.00
						9,000.00
WOODRIVER ENERG	06/04/2024	43846	11-7100-6330	FACILITIES AND	Burke Street April	472.86
WOODRIVER ENERG	06/04/2024	43846	11-7100-6330	FACILITIES AND	Main Campus April	1,699.74
WOODRIVER ENERG	06/04/2024	43846	11-7100-6330	FACILITIES AND	Ellis Fine Arts Center April	97.98
WOODRIVER ENERG	06/12/2024	44070	11-7100-6330	FACILITIES AND	Burke Street-May	59.64
WOODRIVER ENERG	06/12/2024	44070	11-7100-6330	FACILITIES AND	Main Campus-May	1,060.74
WOODRIVER ENERG	06/12/2024	44070	11-7100-6330	FACILITIES AND	Ellis Fine Arts-May	42.60
						3,433.56
Zambrano: Sandr	06/04/2024	43935	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	100.00

Fort Scott Community College
Purchase Orders Issued
between 05/16/2024 to 06/14/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							100.00
Zamora: Fernand	06/04/2024	43932	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
ZARATE: PABLO T	06/04/2024	43938	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
ZETINO: DOMINGO	06/04/2024	44000	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		100.00
							100.00
							430,242.54

ACTION ITEMS

A. RESOLUTION 2024 - 28: CONSIDERATION OF ANNUAL CAMP GRANT LAPTOP PURCHASE

BACKGROUND: The Tri-State College Assistance Migrant Program (CAMP) annually purchases a large number of laptop computers along with packaged hardware support for each to meet the needs of qualifying students as they progress through the program. This process addresses the need for providing the students additional experience with technology and using it to support their educational endeavors.

Each student will be provided a laptop for school use, for a total of 28 computers for the next fiscal year. Tutors can assist the student with basic computer and internet skills. Internet and email will be available. If the student maintains a 3.0 GPA while in CAMP, the computer will be awarded to the student at the completion of the program. The CAMP program will utilize grant funding to facilitate this purchase.

We received three quotes, as indicated in the table.

Vendor	Proposed Manufacturer	Proposed Model #	Proposed Processor	Total Proposed Price
CDWG	Dell	Latitude 5450	Intel i7 Ultra 15 th generation	\$ 47,790.68 [^]
INSIGHT	HP	EliteBook 1040	Intel i7 Ultra 15 th generation	\$ 70,974.01
LENOVO DIRECT*	Lenovo	ThinkPad L14 G5	Intel i5 11 th generation	\$ 32,480.00 [^]

Table 1: Vendor Participation; () indicates recommended bid or proposal. (^) indicates State of Kansas Contract Pricing Participant.*

RECOMMENDATION: We are recommending that the Board of Trustees approve the quote from Lenovo Direct for \$32,480.00.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

JASON SIMON,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CF3TR1	6/11/2024	CAMP (DELL) 28 UNIT	1761896	\$47,790.68

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Latitude 5450 - 14" - Intel Core Ultra 7 - 155U - 16 GB RAM - 512 GB S Mfg. Part#: HK9VF Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	28	7883071	\$1,530.07	\$42,841.96
Dell Upgrade from 1Y Next Business Day to 3Y ProSupport Plus - extended ser Mfg. Part#: 808-3129 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Kansas NVP Software- EDU customer only. (00000000000000000000000053186)	28	4119855	\$176.74	\$4,948.72

SUBTOTAL	\$47,790.68
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$47,790.68

PURCHASER BILLING INFO	DELIVER TO
Billing Address: FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Payment Terms: DO NOT SHIP	Shipping Address: FORT SCOTT COMMUNITY COLLEGE ATTN: JASON SIMON 2108 HORTON S FORT SCOTT, KS 66701 Phone: (620) 223-2700 Shipping Method: UPS Ground
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Anthony Walker | (877) 837-6680 | anthony.walker@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

CAMP (HP) 28 UNIT
75478486

Jason Simon
Fort Scott Community College
2108 HORTON ST
FORT SCOTT
KS
66701-3141
US

Manf Part#	Insight Part#	Description	Stock	Qty	Unit Price	Total Price
Open Market						
UB0F1E	UB0F1E	Electronic HP Care Pack Next Business Day Hardware Support With Accidental Damage Protection - Extended Service Agreement - Parts And Labor - 4 Years - On-Site - 9x5 - Response Time: NBD - For ZBook 14u G6, 15 G5, 15 G6, 15u G5, 15u G6, 17 G3, 17 G4, 17 G5, 17 G6, Studio X360 G5	non-shippable item	28	USD \$468.99	USD \$13,131.72
A29XPUT#ABA	A29XPUT#ABA	HP EliteBook 1040 G11 - Intel Core Ultra 7 155H - 14" WUXGA Touchscreen - 16 GB LPDDR5X RAM - 512 GB SSD - AX6G+BT - 6C Battery - FPS - Windows 11 Pro - PC - Warranty 1 Year	0	28	USD \$2,064.99	USD \$57,819.72
Subtotal Before Taxes:						USD \$70,951.44
Shipping Estimate:						
Tax Estimate:						USD \$0.00
Total:						USD \$70,974.01

Customer Name: FT SCOTT
COMMUNITY
COLLEGE

Lenovo (United States) Inc.



Customer Number: 1213348357

Bid Request No. BRPNS006101408 V1

Sales Representative: Whitney Hamlett

Created On: 05-Jun-2024

Phone Number: +1 (919) 9085477

Last Updated: 05-Jun-2024

Email: whamlett@lenovo.com

Lenovo Master Contract MC00063846

Lenovo Pricing Contract: 5324994748

No. KS-NASPO VP-

Lenovo Contract Code: CKSVP231

Customer Contract No. 23013/000000000000000000005222

Thank you for requesting a quote from Lenovo. Your complete quote information is included below. Please feel free to reach me by phone or email if you need further assistance.

PRODUCT AND SERVICE DETAILS

Part Number	Description	F/B	Qty	Unit Price	End Date	Total
21L2S10A00	ThinkPad L14 G5, Intel® Core™ Ultra 7 155U (E-cores up to 3.80GHz, 12MB) 14 1920 x 1200 Non-Touch, Windows 11 Pro 64, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel® Graphics, BT5.1 or BT5.3, Intel® AX211vPro, 5MP RGB+IR, 3 Cell Li-Pol 57Wh, 3YR Premier Support Plus, CO2 Offset, Backlit, Black-English (US)	F	28	1,160.00	24-May-2025	32,480.00
					Grand Total	USD 32,480.00

CONFIGURATION DETAILS

Part Number	SKU (MTM_VK)	Component	Description	Qty
21L2S10A00			ThinkPad L14 G5, Intel® Core™ Ultra 7 155U (E-cores up to 3.80GHz, 12MB) 14 1920 x 1200 Non-Touch, Windows 11 Pro 64, 16.0GB, 1x512GB SSD M.2 2280 PCIe Gen4 TLC Opal, Intel® Graphics, BT5.1 or BT5.3, Intel® AX211vPro, 5MP RGB+IR, 3 Cell Li-Pol 57Wh, 3YR Premier Support Plus, CO2 Offset, Backlit, Black-English (US)	28
	5WS1L39101	SERVICE	WARRANTY 3Y Premier Support Plus	1
	5WS1L72255	SERVICE	WARRANTY CO2 Offset 0.5 ton (2nd Gen)	1
	21L2_VK00061089	Country/Region	USA	1
	21L2_VK00028571	Preload Type	Standard Image (Preload)	1
	21L2_VK00110011	Preload OS	Windows 11 Pro 64	1
	21L2_VK00154555	vPro Certified Model	Non vPro	1
	21L2_VK00182805	Processor	Intel® Core™ Ultra 7 155U Processor (E-cores up to 3.80 GHz P-cores up to 4.80 GHz)	1
	21L2_VK00069954	Security Chip Setting	Enabled Discrete TPM2.0	1
	21L2_VK00182815	Display	14" WUXGA (1920 x 1200), IPS, Anti-Glare, Non-Touch, 45%NTSC, 400 nits, 60Hz, DBEF5	1
	21L2_VK00105289	Top Cover Material	PC/ABS	1
	21L2_VK00080606	Base Cover Material	PC/ABS	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	21L2_VK00061133	Graphics	Integrated Graphics	1
	21L2_VK00155052	Camera	5MP RGB+IR with Dual Microphone	1
	21L2_VK00061132	Fingerprint Reader	Fingerprint Reader	1
	21L2_SBB1K66589	DIMM Memory	16 GB DDR5-5600MHz (SODIMM)	1
	21L2_SBB0Z71502	Storage Selection	512 GB SSD M.2 2280 PCIe Gen4 TLC Opal	1
	21L2_VK00177315	Wireless LAN	Intel® Wi-Fi 6E AX211 2x2 AX vPro® & Bluetooth® 5.1 (Windows 10) or Bluetooth® 5.3 (Windows 11)	1
	21L2_VK00061518	WWAN Selection	No WWAN	1
	21L2_VK00085818	Wireless WAN	No Wireless WAN	1
	21L2_VK00085819	WWAN SIM Card	No WWAN SIM Card	1
	21L2_VK00061806	NFC	No NFC	1
	21L2_SBB0L63972	System Expansion Slots	No Smart Card Reader	1
	21L2_SBB0K03869	Battery	3 Cell Li-Polymer 57Wh	1
	21L2_VK00123006	Rapid Charge	Rapid Charge	1
	21L2_SBB1B67180	Power Adapter	65W USB-C Low Cost 90% PCC 2pin AC Adapter - US	1
	21L2_SBB0Q00276	Keyboard	Backlit, Black - English (US)	1
	21L2_SBB0V88740	Publication	Publication - Polish/Portuguese/English	1
	21L2_VK00112009	OS DPK	W11 Pro	1
	21L2_VK00111040	Preload Language	Windows 11 Pro 64 English	1
	21L2_SBB1K81342	System Unit	L14G5 ULT7 155U IG+AX211	1
	21L2_SBB1K81306	Display Shell	14" WUXGA (1920 x 1200), IPS, Anti-Glare, Non-Touch, 45%NTSC, 400 nits, 60Hz, DBEF5, 5MP RGB+IR with Dual Microphone, No WWAN, ABS	1
	21L2_SBB1H37575	Pointing Device	Trackpad	1
	21L2_SBB1J32894	Package Box Type	Single Standard Packaging	1
	21L2_VK00085807	Graphic Dongle	No Graphic Dongle	1
	21L2_VK00150093	Adobe Elements	No Adobe Elements	1
	21L2_VK00150092	Adobe Creative Cloud	No Adobe Creative Cloud	1
	21L2_VK00150091	Adobe Acrobat	No Adobe Acrobat	1
	21L2_VK00120542	Microsoft Office	No Microsoft Office	1
	21L2_VK00120545	Security Software	No Security Software	1
	21L2_VK00111980	Cloud Security Software	No Cloud Security Software	1
	21L2_VK00153081	Second Security Software	SentinelOne Core - 1 Year	1
	21L2_VK00153113	Keyboard Patch	No Keyboard Patch	1
	21L2_VK00080006	Absolute BIOS Selection	BIOS Absolute Enabled	1
	21L2_VK00120440	CO2 Offset Label	CO2 Offset Label	1
	21L2_VK00087784	Premier Asset Tag	Premier Support Asset Tag	1
	21L2_VK00105290	Transparent Supply Chain	No Transparent Supply Chain	1
	21L2_SBB1C55329	Offering Model	Relationship Model	1
	21L2_VK00110994	OS Type	Windows 11 Pro	1
	21L2_VK00061438	GEO	NA	1
	21L2_SBB0X80861	Publication 2	PUB POL/POR/BUL/BRL/SPA/ENG	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	21L2_SBB1B67445	CPU Label	Core Ultra 7	1
	21L2_VK00061379	Microsoft Label	Windows GML	1
	21L2_SBB1B66834	ICPS	ICPS Disabled	1
	21L2_SBB1B67452	Region	ROW	1
	21L2_SBB1G94541	System Unit 2nd	D Cover w/SIM Cover PC/ABS	1
	21L2_SBB0S70558	ASCII PW Support on BIOS	KBL_ID_ENG_KBLANG_409	1
	21L2_VK00182474	Endpoint Management	No Endpoint Management	1
	21L2_VK00184051	Digital Learning Horus	No Horus Education Bundle	1
	21L2_VK00071090	Warranty	3 Year Courier or Carry-in	1
	21L2_VK00154988	Third Security Software	None	1
	21L2_VK00087799	ProvisionNow	None	1
	21L2_VK00087798	Microsoft 4KHH Report	None	1
	21L2_VK00087796	Custom Image Type	None	1
	21L2_VK00061495	Image Management	None	1
	21L2_VK00061474	Cloud Recovery	None	1
	21L2_VK00087801	Hard Drive Encryption	None	1
	21L2_VK00184253	Service Withdrawn	None	1
	21L2_VK00087797	Digital Welcome	None	1
	21L2_VK00087800	Laser Etch and UV Print	None	1
	21L2_VK00184223	Future Services 5	None	1
	21L2_VK00184224	Future Services 6	None	1
	21L2_VK00184225	Future Services 7	None	1
	21L2_VK00184226	Future Services 8	None	1
	21L2_VK00184227	Future Services 9	None	1
	21L2_VK00184218	Future Services 10	None	1
	21L2_VK00184219	Future Services 11	None	1
	21L2_VK00184220	Future Services 12	None	1
	21L2_VK00184221	Future Services 13	None	1
	21L2_VK00184222	Future Services 14	None	1
	21L2_VK00084910	NBWARRANTY_CARD	None	1
	21L2_VK00177308	Common1 2024	None	1
	21L2_VK00177309	Common2 2024	None	1
	21L2_VK00177310	Common3 2024	None	1
	21L2_VK00177311	Common4 2024	None	1
	21L2_VK00177312	Common5 2024	None	1
	21L2_VK00184050	Region Derive	None	1
	21L2_VK00184052	L14G5 Others3	None	1
	21L2_VK00184053	L14G5 Others4	None	1
	21L2_VK00184054	L14G5 Others5	None	1

TERMS AND CONDITIONS

Prices quoted are valid through 04-Aug-2024 but are subject to change due to events outside Lenovo's reasonable control which may necessitate a price increase. Pricing does not include taxes, fees, or other charges which may be imposed on the items purchased.

Unless a separate agreement exists between Lenovo and Customer, all purchases are subject to the Lenovo Terms and Conditions displayed at the following internet address: <https://download.lenovo.com/lenovo/content/pdf/tnc/tc2.pdf>

Thank you for choosing Lenovo!

**B. RESOLUTION 2024 - 29: CONSIDERATION OF KASB WORKER'S
COMPENSATION MEMBER PARTICIPATION PREMIUM AGREEMENT**

BACKGROUND: Administration has received the renewal rates for the 2024-25 workers compensation premium. For several years, FSCC has belonged to the Kansas Association of School Board Workers Compensation Fund, which is a consortium of educational institutions pooling together to reduce the individual institution's risk associated with workers compensation. Worker's compensation rates are pre-determined by the State of Kansas and each employer is assessed a "mod factor" to determine annual premium from these rates. The mod factor is determined by the previous three years usage and claims made by each employer. A mod factor of 1.00 or less is desirable, and a mod factor greater than 1.00 results in the state determined rates increasing proportionately. The mod factor used to determine the 24-25 premium has dropped from 1.18 to 1.12. The annual mod factor and state determined rates can cause significant swings in premium cost from year to year.

YEAR	AMOUNT	MOD FACTOR
24/25	\$37,244	1.12
23/24	\$41,910	1.18
22/23	\$61,039	1.20
21/22	\$31,887	0.93
20/21	\$30,522	0.93
19/20	\$29,671	0.90
18/19	\$25,349	0.89
17/18	\$29,895	0.90
16/17	\$33,108	0.95
15/16	\$89,925	1.65
14/15	\$127,789	2.10
13/14	\$114,167	1.98
12/13	\$80,645	1.33

KASB Worker's Compensation Fund is offering an opportunity to renew participation in their Loyalty Credit Program. FSCC has participated in this program since its inception in 2021. The Program is intended to share the fiscal success and stability of the pool with its members. Because of a highly competitive marketplace, work comp rates have been declining for several consecutive years while work comp carrier options are increasing. This program allows the pool to share in the fiscal strength of the KASB pool and create membership stability at the same time. Program participants agree to a three-year coverage period and receive premium discounts of 10% in the first year, 5% in the second, and 3% in the third resulting in member savings and Fund stability. If approved, participation in this program would reduce the 24-25 premium from \$37,244 to \$33,520.

RECOMMENDATION: It is recommended the Board approve both the KASB Worker's Compensation Fund Membership Participation Agreement as well as the Loyalty Credit Program.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp



Workers Compensation
 1420 S.W. Arrowhead Rd. Topeka, KS 66604

Contract Date
 7/1/2024 - 6/30/2025

Deductible Quoted
 \$

Date
 6/12/2024

709 Fort Scott Community
 College
 2108 Horton Street
 Fort Scott, KS 66701-3141

Premium Worksheet for Year
 2024

Classification of Operations	Number of Employees	Manual Rates (per \$100)	Estimated Payroll (Rounded to Nearest Dollar)	Estimated Manual Premium	Deductible Reduction
7380 - Drivers	5	3.29	\$35,000	\$1,152	\$0
8868 - Professional & Clerical	285	0.33	\$7,000,000	\$23,100	\$0
9101 - All Others	12	2.46	\$365,940	\$9,002	\$0
Totals			7,400,940	33,254	

<p><i>For additional information call:</i> 785-271-4533</p> <p>Workers Compensation</p> <p>Annual gross premium exceeding \$25,000 may be paid in full or in pre-arranged payments. Those with an annual gross premium of \$25,000 or less must pay in full.</p>	Experience Modification Factor	1.12
	Annual Gross Premium	\$37,244
	Loyalty Credit Program (If member participates)	(\$3,724)
	Net Premium after Loyalty Credit	\$33,520

The annual gross premium will be adjusted at the end of each year based upon actual payroll. Experience modification factors are promulgated by an approved rating organization and are subject to change.

Loyalty Credit Program is an optional program that allows members to elect a reduction in premium in exchange for a 3-year membership commitment to KASB Workers Compensation Fund. If you choose not to participate in the Loyalty Credit Program, the Annual Gross Premium will apply.



**KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.
MEMBER PARTICIPATION AGREEMENT**

This Member Participation Agreement is entered into between the Kansas Association of School Boards Workers Compensation Fund, Inc. (hereinafter "Fund") and the member school entity (hereinafter "Member") for the purpose of providing the participating Member with Workers Compensation insurance related services and benefits as more fully set out herein.

WITNESSETH:

WHEREAS, K.S.A. 12-2616 *et seq.* allows the Member to participate in this group-funded liability pool; and

WHEREAS, the Kansas Association of School Boards Workers Compensation Fund, Inc. provides Workers Compensation insurance and related services and benefits pursuant to K.S.A. 12-2616 *et seq.*; and

WHEREAS the Fund and Member desire to enter into this participation agreement so as to facilitate the Fund providing such Workers Compensation insurance and related services and benefits for the benefit of the Member and the Member's desire to pay for and receive such Workers Compensation insurance and related services and benefits;

NOW, THEREFORE, in consideration of the payment of premiums by the Member and the Fund performing the services outlined in this participation agreement, all parties do hereby agree to, along with the governing bylaws established and adopted by the Fund, all terms and conditions of this agreement as follows:

TERMS AND CONDITIONS

1. **Member Name:** 709 Fort Scott Community College
2. **Adoption of Member Participation Agreement, Bylaws and Rules of Operation.** The Member, acting by and through its duly authorized representative, and by an affirmative vote at a duly constituted meeting of the Member's board of control, hereby approves and adopts the terms and conditions of this Member Participation Agreement (MPA), along with the Fund Bylaws and the Fund Rules of Operation.

WORKERS COMPENSATION FUND MEMBERSHIP PARTICIPATION AGREEMENT

3. **Term.** The initial term of this agreement is for 12 months and subsequent terms shall be for one year and automatically renew for successive one-year terms thereafter, unless sooner terminated as provided in the Fund’s Rules of Operation. The initial term shall commence at 12:01 a.m. on **July 1, 2024**, and shall automatically renew on June 30, 2025, and that date shall be the anniversary date thereafter, unless sooner terminated in accordance with the provisions of the Fund’s Rules of Operation, or any subsequent renewal thereof. Each subsequent automatic renewal shall be subject to the provisions of this agreement, and expressly subject to the Fund’s right to recalculate and assign the Member's premiums and/or conditions for such renewal.
4. **Assessment.** The participating Member agrees to pay any assessment, as a general assessment or a contribution to surplus, as may be imposed by the Board of Trustees of the Fund (hereinafter "Board"). The participating Member agrees to pay the Fund any assessment, as a general assessment or a contribution to capital within the time frame specified by the Board.
5. **Compliance with Kansas Workers Compensation Act.** As required by K.S.A. 12-2618(e), the Fund and the Member agree to comply with the provisions of the Kansas Workers’ Compensation Act (K.S.A. 44-501 et seq.)
6. **Claims Handling and Procedures.** The participating Member agrees to abide by all claims handling procedures and decisions as may be established or made by the Fund, including those procedures set forth in the Fund’s Bylaws, Rules of Operation, Claims Procedure Manual, or other like documents.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, sign this Member Participation Agreement as of the date specified herein.

MEMBER: 709 Fort Scott Community College

By: _____
Name: _____
Title: _____

Date: _____

KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.

By: _____
Name: Liz Maisberger-Clark
Title: Director of Insurance Operations

Date: _____

Loyalty Credit Program

Initiated in 1987, our Workers Compensation Fund is the longest continuous program built by schools and for schools providing Workers Compensation Insurance in the state of Kansas. One-hundred and thirteen (119) Educational Groups currently belong to the Fund.

WHY Belong To A Pool?

Employers are faced with purchasing insurance in two ways –

1. Obtain coverage in the traditional “for-profit” retail environment where you receive bids from insurance carriers for this type of coverage. They administer your insurance program as well as act as your claim’s administrator.
2. Pool membership provides coverage through a pooled fund that is typically “owned and governed” by its members. Allowing members to participate in the growth and success of the pool by not transferring underwriting profit to retail insurance, but rather, keeping those dollars within the pool and returning them in the form of dividends or rate reductions.

Membership is the difference between owning or renting your insurance coverage.

WHY a Loyalty Credit Program?

A Loyalty Credit Program is established to share the fiscal success and stability of the pool with its members. Because of a highly competitive marketplace, work comp rates have been declining for several consecutive years while work comp carrier options are increasing. KASB Workers Compensation Fund is proud of both our member stability and fiscal strength. This new program allows the pool to share in that fiscal strength and create some membership stability at the same time. Giving our members

immediate premium reductions during participation in the program keeps more dollars pointed to the classroom and student success. The three-year program will provide a premium discount of 10% in the first year, 5% in the second, and 3% in the third resulting in member savings and Fund stability.

**Annual Premium
with
Loyalty Program**

\$32,369

**Annual Premium
without
Loyalty Program**

\$35,966

That's a difference of \$3,597.

WHY should you participate?

- As a member of the KASB Workers Compensation Fund, this program allows you to share in the fiscal success of the pool over the next three program years.
- Immediately reduces your premium, keeping precious resources local to support students and student success.
- Retains stability for your administration team and creates longer relationships with your Workers Compensation administrative and claims teams.

Questions?

Contact
Liz Maisberger-Clark at
lmaisberger@kasb.org



LOYALTY CREDIT PROGRAM AGREEMENT

THIS LOYALTY CREDIT PROGRAM AGREEMENT (this “Agreement”) is made this ____ day of _____, 2024, and shall be effective on July 1, 2024 (the “Effective Date”), by and between Kansas Association of School Boards Workers Compensation Fund, Inc. (“KASB”), a group self-insured plan formed under Kansas law, K.S.A. 12-2616 et seq., the Kansas Municipal Group-Funded Pool Act, and 709 Fort Scott Community College (“Member”).

WHEREAS, KASB provides a Loyalty Credit Program (“Program”), the terms and conditions of which are provided by this Agreement, and has determined that Member is eligible to participate in the Program; and

WHEREAS, Member is desirous of participating in the Program and acknowledges that, as a condition of participation Member agrees to remain a member of KASB for a continuous period of three years, commencing on the Effective Date;

NOW, THEREFORE, in consideration of the promises hereafter made, and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the parties hereto, it is agreed as follows:

1. **Admittance to Program.** KASB hereby agrees, upon receipt of a duly executed and authorized signed copy of this Agreement on or before June 1, 2024, to admit Member to the Program, which will confer upon Member the benefits herein.
2. **Rate Calculation:** KASB will calculate member premium pursuant to the standard methodology. If member participated in The KASB Loyalty Credit program, the appropriated credit will be applied to determine member’s net premium.
3. **Loyalty Credit.** KASB commits to provide Member with the following premium credits during the three-year term of this Program: Ten percent (10%) credit for 7/1/24-25 plan year, five percent (5%) credit for 7/1/25-26 plan year, three percent (3%) credit for 7/1/26-27 plan year.
4. **Three Year Commitment.** Member acknowledges that its entry into this Agreement constitutes a commitment to remain a member of KASB for three years commencing on the Effective Date (the “Term”).
5. **Return of Loyalty Credit.** If, during the Term, Member is no longer a Member of KASB for any reason, Member shall return to KASB the full amount of Loyalty Credit Member received during the term of this Program and shall do so within thirty (30) days of Member’s termination from KASB membership.

1. **Miscellaneous.**

- (a) Modification. This Agreement may be modified or waived only by a separate writing signed by the parties hereto expressly modifying or waiving this Agreement.
- (b) Governing Law. This Agreement will be governed by the laws of the State of Kansas without regard to conflicts-of-laws principles.
- (c) Execution of Agreement. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement, and all of which, when taken together, shall be deemed to constitute one and the same agreement.
- (d) Entire Agreement. This Agreement represents the entire agreement among the parties regarding the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written.
- (e) Dispute Resolution. The parties will attempt to resolve any disputes arising out of or relating to this Agreement through discussions and negotiations between each other. If a dispute cannot be resolved amicably between the parties, they will submit such dispute to non-binding mediation with a mediator mutually acceptable to the parties. It is understood that such mediation is to be held as soon as practical after the attempt to resolve such dispute has failed. Any such mediation may not in any way prejudice the rights of any party to commence litigation regarding such dispute, and this Section 6(e) will not constitute a condition precedent to the institution of legal proceedings.

Agreed to on the date and year first above written.

MEMBER 709 Fort Scott Community College

By: Superintendent/Director of Member School Entity

(Print name and title below)

Name: _____

Title: _____

**KANSAS ASSOCIATION OF SCHOOL BOARDS
WORKERS COMPENSATION FUND, INC.**

By: Liz Maisberger-Clark, Director of Insurance Operations

C. RESOLUTION 2024 - 30: CONSIDERATION OF 2024-25 MEETING DATES AND TIME

BACKGROUND: Dates and times for the 2024-25 regular monthly meetings of the Board of Trustees need to be determined. Official meeting dates are the third Monday of each month unless stated otherwise.

- July 15, 2024
- August 26, 2024 (to facilitate budget process)
- September 23, 2024 (to facilitate budget process)
- October 21, 2024
- November 18, 2024
- December 16, 2024
- January 27, 2025 (Changed from January 20 due to Dr. Martin Luther King, Jr. Day)
- February 17, 2025
- March 24, 2025 (Changed from March 17 due to spring break)
- April 21, 2025
- May 19, 2025
- June 16, 2025

RECOMMENDATION: It is recommended the Board review proposed meeting dates, adjust if necessary, and approve meeting times for regular monthly board meetings for the 2024-25 year.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp

D. RESOLUTION 2024 - 31: CONSIDERATION OF PROPERTY AND LIABILITY INSURANCE QUOTES

BACKGROUND: Following is renewal summary and pricing from Kansas Insurance Cooperative for Schools for property and liability coverage for the 2024-25 fiscal year.

RECOMMENDATION: It is recommended the Board approve property and liability insurance from Kansas Insurance Cooperative for Schools for \$300,916.57.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp



This is not a bill. Please do not send payment until receipt of invoice.

PRICING SUMMARY
Effective July 1, 2024 to July 1, 2025

Member:
Ft. Scott Community College

Deductibles:
AOP: \$50,000
Wind/Hail: \$500,000
Water Damage: \$100,000
Educators' Legal: \$25,000

	Renewal
Property	\$261,296.63
Automobile	\$4,902.42
Liability	\$9,588.14
School Board Liability / Educators' Legal Liability	\$1,842.93
Crime	\$337.32
Cyber Liability	\$18,170.96
Pollution Liability	\$2,413.29
Crisis Protect	\$2,364.88
Total Program Contribution	\$300,916.57

Taxes and Fees included, where applicable

2023-2024 Overage, if applicable: \$1,797
This amount will be subtracted from your 2024-2025 invoice.

KEY RENEWAL TAKE AWAYS

- Flat Overall RATE
- Renewal Includes TIV increase of 3.25%
- Renewal includes \$500M limit (\$400M Expiring)
- Renewal MOC Updates:
 - *Maintenance Deductibles Updates*
 - *Auto Physical damage claims related due to wind/hail follow the members wind/hail deductible*
 - **No % Wind/Hail Deductible**
 - *Cosmetic Roof Damage Exclusion*
- Social Engineering sublimit \$500K x \$100K SIR
- 30-40 Potential New KICS Member
- **No other coverage/structure change**
- **Net Position \$4.5M (increase of \$1.8M YOY)**
- **All Members to be appraised in fall 2024**
- Voluntary Student Accident renewal sent to all members

E. RESOLUTION 2024 - 32: CONSIDERATION OF EDUCATIONAL ASSESSMENTS CORPORATION LICENSE RENEWAL

BACKGROUND: Following is a quote for EAC Visual Data license renewal for one year. Educational Assessments Corporation is the sole source provider of the EAC Visual Data software, which is a learning analytics Building Block for Blackboard Learn.

RECOMMENDATION: It is recommended the Board approve the license renewal quote for \$7,956 with Educational Assessments Corporation.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp



May 21, 2024

Sonia Gugnani
Vice President of Academic Affairs
Fort Scott Community College
2108 South Horton
Fort Scott, KS 66701

Re: EAC Visual Data – License Renewal Quote

Dear Ms. Gugnani:

I am pleased to provide a formal EAC Visual Data license renewal quote for Fort Scott Community College for the one (1) year period beginning July 1, 2024 and ending June 30, 2025.

Educational Assessments Corporation is the **sole source provider** of the EAC Visual Data software, which is a learning analytics Building Block for Blackboard Learn™.

We license EAC Visual Data as an annual subscription, and the annual license renewal fee is **\$7,956**. Our license permits the use of EAC Visual Data by all administrators, faculty, and staff. It also includes software upgrades during the license year as well as technical support.

Of course, please don't hesitate to contact me if you have any questions or would like additional information.

All my best,

Christopher J. Heisen

Christopher J. Heisen
Managing Director

F. RESOLUTION 2024 - 33: CONSIDERATION OF KONE ELEVATOR REPAIR PROPOSAL

BACKGROUND: The elevator in Bailey Hall was rendered useless after a brown out earlier this year. Repair of the elevator is necessary so anyone with mobility limitations is able to access the library. Following is a proposal from Kone for repair of the elevator.

RECOMMENDATION: It is recommended the Board approve the Kone elevator repair proposal.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bailey	_____ Bartelsmeyer	_____ Fewins
	_____ Holt	_____ McKinnis	_____ Ropp

05/20/2024

FORT SCOTT COMMUNITY COLLEGE
2108 S. HORTON ST.
FORT SCOTT, KS 66701

Attn: Marci Myers, Executive Assistant to the President

Re: Fort Scott CC – Elevator No. 3 – Repair
REF: OMNIA PARTNERS #GENRL-EV2516, Agency # 4052659

Dear Marci,

The safety, performance and reliability of your vertical transportation equipment are important to us. We understand the value of the equipment to your building and know that the following areas are important to you:

- Passenger and employee safety
- Code compliance
- Performance and reliability
- Accessibility
- Aesthetics
- Eco-efficiency

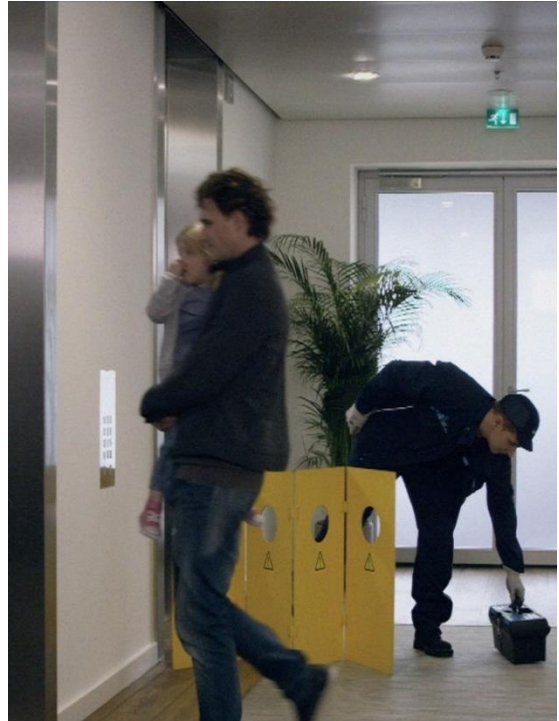
Therefore, based on our detailed equipment evaluation, we thank you for the opportunity to submit the following proposal to you which will help improve your equipment in one or more of the above areas. Our trained service technicians will follow proven performance procedures to perform the recommended work in a safe, professional manner designed specifically for each piece of equipment.

Upon your approval, please sign and return the following proposal to our local Branch Office for processing.

Should you have any questions regarding this agreement, or if we can be of any further assistance, please contact me at (417) 360-3661.

Sincerely,

Don Grenrock
Sr. Sales Consultant
KONE Inc.





05/20/2024

FORT SCOTT COMMUNITY COLLEGE
2108 S. HORTON ST.
FORT SCOTT, KS 66701

Attn: Marci Myers, Executive Assistant to the President

KONE Inc.
211 S. Union, Suite D
Springfield, Missouri 65802
Tel (417) 862-1174
Fax (417) 869-0353
www.kone.com
don.grenrock@kone.com

Re: Fort Scott CC – Elevator No. 3 - Repair

REF: OMNIA PARTNERS #GENRL-EV2516, Agency # 4052659

Description of Work

We propose to furnish and install the labor, materials, tools and supervision to perform the following work on one (1) Passenger Elevator, Fort Scott Community College, 2108 S. Horton St., Fort Scott, KS 66701.

A. We will furnish and install a complete new hydraulic power unit (tank, valve, pump and pump motor).

The motor and pump will be submersed under the oil inside the tank “wet system” in order to provide for sound isolation. A muffler, designed to reduce pulsation and noise, which may be present in the flow of hydraulic oil, will be provided in the oil line at the top of the pump.

Control valves, including a safety check valve, an up direction valve with high pressure relief including up leveling and soft stop features and a lowering valve including down leveling and manual leveling feature, will be mounted in a compact unit assembly (tank).

A shut off valve, designed to shut off the flow of oil between the cylinder and the Power Unit, will be provided in the oil line in the machine room. Automatic two-way leveling will be provided to automatically stop and maintain the car approximately level with the landing, regardless of change in load.

New hydraulic oil shall be provided. The old hydraulic oil shall be pumped into large barrels, removed from facility and properly recycled.



Benefits:

- Improves ride quality and smoother starts & stops throughout the ride
- Improves passenger and tenant satisfaction by reducing noise pollution and vibration
- Improves reliability and availability - reduces service interruptions
- Reduces operating expenses for service requests not covered under your agreement
- Improves parts availability for power units which are obsolete and parts that are not readily available
- Improves leveling - minimizes the risk of tripping hazards which improves safety and reduces claims risk

Comprised of four major components – the tank, valve, pump and pump motor – which operate together to control the oil flow required to move and stop the elevator. Improper operation by any of the components in the power unit can result in more shutdowns, safety tripping hazards, entrapments, slower performance, uncomfortable start/stop & ride and more.

Proactive Replacement

- Avoids unplanned disruption
- Minimizes disruption, as your elevator is operational while components are shipped. Downtime becomes just days for the upgrade, rather than weeks for the component leadtimes
- Improves tenant experience by allowing you to schedule this at the best time and provide advance notice

Complete Replacement

- Upgrading the entire power unit at once is more cost effective and efficient than upgrading the components individually
- Power units come packaged as a unit which are 'born' together. Upgrading individual components and introducing new components with older components may cause problems



PEOPLE FLOW REPAIR AND UPGRADE PROPOSAL

Price

Our total price to perform the above-mentioned work amounts to: \$39,889.00* plus applicable taxes.

***Based upon regular time hours.**

Our price is based upon one (1) mobilization, this shall be approx. 8 hours, uninterrupted work day shifts. Estimated duration is approximately 4 days.

Our price includes applicable labor, material and permit fees. This proposal is not binding on KONE until approved by an authorized KONE representative. Pricing is subject to KONE's attached Terms and Conditions for tendered repairs and, by signing below, Purchaser hereby agrees to these Terms and Conditions. Price is valid for 30 days from the date of this proposal.

Down Payment

The above quoted price is based on a twenty-five percent (50%) down payment of \$19,944.50, due before the order will be processed. No material will be ordered and work shall not commence until applicable down payment is received. The attached invoice will serve as a receipt for the down payment provided.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in duplicate on behalf of FORT SCOTT COMMUNITY COLLEGE

Respectfully submitted by,
KONE Inc.

(Signature)

Don Grenrock, Sr. Sales Consultant

(Print Name)

(Approved By) Authorized Representative

(Print Title)

Title

Date: ____ / ____ / ____

Date: ____ / ____ / ____

TERMS AND CONDITIONS

This proposal is subject to the following terms and conditions, all of which are hereby agreed to:

KONE shall submit invoices for the value of material delivered and/or labor performed, less the down payment paid at the time of proposal acceptance. A final invoice shall be issued by KONE upon completion of the work and shall include all balances due. Purchaser agrees to pay the amount of any tax imposed by any existing law, or by any law enacted after the date of this Agreement, based upon the transfer, use, ownership or possession of the equipment involved in the services rendered herein. KONE reserves the right to discontinue our work at anytime until we have assurance, satisfactory to us, that payments will be made as agreed. Final payment shall become due and payable upon completion of the work described in this Agreement. Failure to pay any sum due to KONE within thirty (30) days of the invoice will be a material breach. A delinquent payment charge calculated at the rate of 1½ % per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to the delinquent payments. In the event of default on the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, all attorney fees, collection cost or court costs in connection therewith. The machinery, implements and apparatus furnished hereunder remain KONE's personal property and KONE retains title thereto until final payment is made, with right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.

The states requiring notice prior to filing a lien, this notice requirement is hereby complied with.

KONE shall not be liable for damage or delay caused directly or indirectly by accidents, embargoes, strikes, lockouts, work interruption or other labor dispute, fire, theft, floods, or any cause beyond KONE's control. Regardless of the type of delay, KONE shall not be liable for any indirect, consequential, or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property.

Purchaser agrees to provide safe access to the equipment and machine room areas. Should conditions develop beyond KONE's control, making the building or premises in which KONE's personnel are working unsafe, KONE reserves the right to discontinue work until such unsafe conditions are corrected. Should damage occur to KONE's material or work on the premises, by fire, theft or otherwise, Purchaser shall compensate us therefore.

Purchaser agrees to provide additional work by others (non-elevator type work, by other trades), if required by local code authorities.

Any asbestos removal necessitated by work described in this Proposal will be the Purchaser's responsibility. Purchaser shall provide documentation that the asbestos has been abated from the KONE work area and air clearance reports shall be made available upon request. Purchaser is responsible for all costs of oil disposal should it be determined that oil from Purchaser's equipment is contaminated.

KONE undertakes to perform this work in conformity with the usual applied codes and standards, however, no guarantee can be made that all code violations or defects have been found. This work is not intended as a guarantee against failure or malfunction of equipment at any future time.

It is agreed and understood that KONE is not responsible for damages, either to the vertical transportation equipment or to the building, or for any personal injury or death, arising from or resulting from any code required safety tests performed on this equipment.

Nothing in this agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment described above. Purchaser shall be solely responsible for the use, repair and maintenance of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Neither KONE nor its affiliates, subsidiaries or divisions shall be responsible or liable for any damages, claims, suits, expenses and payments on account of or resulting from any injury, death or damage to property arising or resulting from the misuse, abuse or neglect of the equipment herein named or any other device covered by this contract.

Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchasers customarily carry (naming KONE as additional insured) arising out of the services provided under this Authorization and/or the ownership, maintenance, use or operation of the equipment described herein.

It is agreed and understood that Purchaser is solely responsible for ongoing maintenance and care of the equipment described above. IT IS EXPRESSLY UNDERSTOOD, IN CONSIDERATION OF OUR PERFORMANCE OF THIS WORK THAT PURCHASER ASSUMES ALL LIABILITY FOR THE USE, MAINTENANCE OR OPERATION OF THE EQUIPMENT DESCRIBED ABOVE AND FOR ANY INJURY, INCLUDING DEATH, TO ANY PERSON OR PERSONS AND FOR DAMAGE TO PROPERTY OR LOSS OF USE THEREOF, ON ACCOUNT OF OR RESULTING FROM THE PERFORMANCE OF THE WORK TO BE DONE HEREIN, AND AGREES TO THE EXTENT PERMITTED BY LAW TO DEFEND, INDEMNIFY AND HOLD HARMLESS KONE, ITS OFFICERS, DIRECTORS AND EMPLOYEES FROM ALL DAMAGES, CLAIMS, SUITS, EXPENSES AND PAYMENTS ON ACCOUNT OF OR RESULTING FROM ANY SUCH INJURY, DEATH OR DAMAGE TO PROPERTY, EXCEPT THAT RESULTING FROM THE SOLE NEGLIGENCE OF KONE INC. Purchaser hereby waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE Inc.

KONE warrants the materials and workmanship of the equipment for 90 days after completion. Purchaser's remedy is limited to repair or replacement of a defective part, in KONE's sole discretion. The warranty is limited to the replacement or repair of the part itself, and excludes labor. In no event shall KONE be responsible for damage due to normal wear and tear, vandalism, abuse, misuse, neglect, work or repairs or modifications by others, or any other cause beyond the control of KONE. KONE disclaims any other warranty of any kind, either expressed or implied, including without limitation the implied warranties of merchantability or fitness for a particular purpose, or noninfringement.

Unless otherwise agreed, it is understood that the work shall be performed during regular working hours of regular working days of the elevator trade. If overtime work is mutually agreed upon and performed, the additional price, at KONE's usual rates for such work, shall be added to the contract price herein named.

It is expressly understood and agreed all prior agreements written or verbal regarding the subject matter herein are void and the acceptance of this Agreement shall constitute the contract for the material and work specified in this Agreement. Any changes to this Agreement must be made in writing and signed by both parties.

The terms and conditions set forth herein shall constitute the complete agreement for any work performed, AND shall prevail over and supersede any terms and conditions contained in any documents provided by the Purchaser.

The Purchaser does hereby agree the exclusive venue for any dispute between the parties shall be in the county of Rock Island, IL.

REPORTS

A. Administration

June 3, 2024

Dear Mr. Sharp,

Thank you so much for the beautiful brochures about the Gordon Parks Museum. My grandson gave them all away at the state fair. His Kansas booth was a hit!

Best Regards
Charlynn Pyne



Mr. Kirk Sharp
Executive Director
Fort Scott Community College
2108 S. Horton
Fort Scott, Kansas

EXECUTIVE SESSION

RECOMMENDATION: It is recommended that the Board adjourn to executive session.

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:
VOTE: ____ Bailey ____ Bartelsmeyer ____ Fewins
 ____ Holt ____ McKinnis ____ Ropp

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:
VOTE: ____ Bailey ____ Bartelsmeyer ____ Fewins
 ____ Holt ____ McKinnis ____ Ropp

ADJOURN

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____
DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp