

June 20, 2022

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 20, 2022**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

5:00 p.m. Dinner in Cleaver-Burris-Boileau Hall at 5:00 followed by regular board meeting at 5:30 p.m.

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 5

- A. Comments from the Chair, 5
- B. Comments from the Public, 5
- C. CDL Programming Update, 5

CONSENT AGENDA, 6

- A. Approval of Agenda, 6
- B. Approval of Minutes of previous Regular Board Meeting conducted on May 16, 2022, 7
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 6

ACTION/DISCUSSION ITEMS, 65

- A. Consideration of Property/Casualty/Auto/Excess Liability Insurance, 65
- B. Consideration of 2022-23 Meeting Dates, 77
- C. Consideration of Kansas State Department of Education (KSDE) Migrant Education Project State Level Activities 2022-2023, 78
- D. Consideration of Proposed Continuation Agreement Between Iowa Department of Education and Fort Scott Community College, 79
- E. Consideration of KASB Worker's Compensation Member Participation Premium Agreement, 80
- F. Consideration of Disposal of Property, 85
- G. Consideration of Request from Legacy Football, 86
- H. Approval of Consortium Memberships and Dues, 87
- I. Consideration of Greyhound Hall Flooring Bids, 89
- J. Approval of Disposal of Property, 94
- K. Approval of Culinary Memorandum of Understanding Between SEKESC (Greenbush) and FSCC, 95
- L. Consideration of AV Investment for Burris Hall Meeting Area, 97
- M. Approval of Disposal of Property, 114

- N. Consideration of Purchase for Miami County Campus Lab Computers, 119
- O. Consideration of Annual CAMP Program Laptop Purchase, 128
- P. Approval of Exceeding the Revenue Neutral Rate (RNR) for Budget Year 2023, 136
- Q. Approval of Hill Street Athletic Center Roof Bid, 137

ITEMS FOR REVIEW, 141

REPORTS, 143

- A. Administrative Updates, 143

EXECUTIVE SESSION, 175

ADJOURNMENT, 176

UPCOMING CALENDAR DATES:

- June 20, 2022:
- July 16, 2022:

Board Meeting
Foundation Gala

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, 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

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bryan Holt

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

C. CDL PROGRAMMING UPDATE

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
1) Attached are the minutes of the Board Training and Regular Board Meeting conducted on May 16, 2022.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
- 1) Additions
 - a) Blake Cochran, Men's Basketball Head Coach, effective June 1, 2022
 - b) Cortney Madison, Cosmetology Instructor, effective June 13, 2022
 - c) Alexandrya Morillo, Assistant Cheer Coach, effective July 1, 2022
 - d) Mitch McMullen, Men's Basketball Assistant Coach, effective July 1, 2022
 - e) Tyler Long, Men's Basketball Assistant Coach, effective July 1, 2022
 - f) Rebecca Clay, TRIO Database Manager, effective July 6, 2022
 - g) Doug Hurd, Business Instructor, effective August 9, 2022
 - h) Savanna Ashmore, Math Instructor, effective August 9, 2022
 - 2) Separations
 - a) Michael Cook, Men's Basketball Head Coach, effective July 1, 2022
 - b) Jordan Andrews, Men's Basketball Assistant Coach, effective May 9, 2022
 - c) Dametrius Walker, Men's Basketball Assistant Coach, effective June 28, 2022
 - d) Kassie Fugate-Cate, Director of Strategic Operations, effective June 30, 2022
 - e) Jordan Howard, Director of Nursing, effective July 8, 2022
 - 3) Transfers
 - a) Allie Birket, from Payroll/Financial Aid Specialist to Assistant to the President/Payroll Specialist
- E. APPROVAL OF GORDON PARKS MUSEUM BOARD ACTIONS
- 1) Additions
 - a) Becky Tourtillott, effective June 14, 2022
 - 2) Separations
 - a) Latisha Kelley-Cook, effective June 14, 2022

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

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	____ Bartelsmeyer	____ Elliott	____ Fewins
	____ Hart	____ Holt	____ Nelson

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
May 16, 2022

PRESENT: Dave Elliott, Jim Fewins, Kirk Hart, Bryan Holt, and Robert Nelson

ALSO PRESENT: Alysia Johnston, President, Juley McDaniel, Board Clerk, faculty, staff, and CTEC Board members

Acting Chairman Nelson called the meeting to order at 5:30 p.m in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Acting Chairman noted the graduations on Saturday were well attended, and the ceremonies went very well. Hart noted that the nursing pinning was also nice.

COMMENTS FROM THE PUBLIC: None

FINANCIAL AID REPORT: Lillie Grubb presented an explanation and update for the financial aid department.

A motion was made by Elliott seconded by Fewins and carried by unanimous vote to move the tour of student housing to post-adjourment, with no business taking place during the tour.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was by Elliott, seconded by Hart, and carried by unanimous vote to approve the revised chemistry fee due to the increase in the lab kit.

ITEMS FOR REVIEW: The Board reviewed items of correspondence.

REPORTS:

ADMINISTRATIVE UPDATES: The Board reviewed and heard updates from the Gordon Parks Museum, Miami County Campus, Instruction, Finance and Operations, Student Affairs, and the President.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:35 p.m. by Fewins, seconded by Elliott, and carried by unanimous vote.

Tom Havron led a tour of Boileau Hall, Greyhound Hall, and Garrison Hall.

Chairman

Clerk

Fort Scott Community College
Treasurers Report
For the month ending May 2022

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	592,868.56	816,278.61CR	62,151.40	161,258.65CR
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,654,669.19	417,926.07CR	22,326.53	1,259,069.65
13 ADULT EDUCATION FUND	17,185.58CR	16.17CR		17,201.75CR
17 TRANSPORTATION ACCOUNT	1,910.00		29.00	1,939.00
21 WORKSTUDY	15,743.25CR	8,412.50CR		24,155.75CR
22 SEOG	21,891.00CR			21,891.00CR
23 CARES ACT FEDERAL GRANT	16,398.74	7,071.86CR	55.00	9,381.88
24 PELL	1,667.18	15,019.94CR	6,559.00	6,793.76CR
25 HEP/CAMP GRANTS	121,666.96CR	74,487.47CR		196,154.43CR
26 FEDERAL GRANTS	178.20CR			178.20CR
27 TITLE IV	35,612.18	22,708.66CR		12,903.52
28 PASS	128,423.14	8,836.48CR	392.00	119,978.66
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	11,175.73CR	45,725.60CR	42,627.48	14,273.85CR
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS	59,215.18	132.00CR		59,083.18
33 KBOR SCHOLARSHIPS-GRANTS	.00			.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	622,243.67	277,084.31CR	362,818.34	707,977.70
40 GUARANTEED STUDENT LOANS	119,145.25CR	24,754.73CR	4,184.58	139,715.40CR
61 CAPITAL OUTLAY				.00
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	13,575.31	6.00CR	2,590.00	16,159.31
70 MISCELLANEOUS FUNDS	49,635.19	21.05CR	175.00	49,789.14
71 STUDENT FEES	51,408.26	13,989.23CR	9,554.75	46,973.78
72 VARIOUS RETAIL SALES ACCTS	25,353.12	33.60CR	686.96	26,006.48
73 NON CREDIT PROGRAMS	1,673.14			1,673.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	29,431.44	3,645.81CR	3,926.04	29,711.67
76 SALES TAX	6,505.77	388.83CR	388.83	6,505.77
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	83,828.60	3,246.04CR		80,582.56
81 BOOKSTORE	28,443.45CR	7,099.03CR	5,118.79	30,423.69CR
82 STUDENT UNION	176,158.32		21.78	176,180.10
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	322,005.07	79,615.37CR	28,654.40	271,044.10
84 FOOD SERVICE	143,710.08	66,815.82CR	22,612.60	99,506.86
89 BOOSTER/ENDOWMENT CLEARING FD	264,022.08CR	4,971.24CR	9,930.50	259,062.82CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	88,411.56	696.30CR	2,695.33	90,410.59
99 PAYROLL CLEARING FUND				.00
	3,581,487.06	1,898,982.72CR	587,498.31	2,270,002.65

Fort Scott Community College
Statement of Public Funds
May 2022 period 11

General Operating Revenue and Expense						
	Budget 2021/2022			Actual 2021/2022		Actual 2020/2021
	Annual Budget	Budgeted \$\$	Eleven Months Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	8,201,905	7,518,413		6,893,736		6,651,640
12 - Vocational / Technical	3,322,601	3,045,718		3,418,639		3,139,276
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		1,939		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	435,839	399,519		357,572		445,263
82 - Student Union	-	-		1,121		46
83 - Dorms	1,357,028	1,243,942		1,149,399		1,069,996
84 - Food Service	876,040	803,037		732,827		676,496
	14,193,413	13,010,629	91.67%	12,555,232	88.46%	11,982,717
Expenditures						
11 - General	8,200,852	7,517,448		8,343,534		7,080,829
12 - Vocational / Technical	3,320,627	3,043,908		2,407,394		2,365,908
13 - Adult Education	-	-		17,202		17,250
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	358,526	328,649		294,183		283,396
82 - Student Union	-	-		-		-
83 - Dorms	1,549,773	1,420,625		1,121,609		727,395
84 - Food Service	850,553	779,674		763,279		714,712
	14,280,331	13,090,303	91.67%	12,947,200	90.66%	11,189,491

Fort Scott Community College
Purchase Orders Issued
between 05/14/2022 to 06/15/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	05/18/2022	24277	12-1202-6510	HARLEY DAVIDSON	Harley - June mowing&trimming		300.00
4 CLOVER MOWING	06/07/2022	24463	12-1216-7000	PITTSBURG COSME	cosmo- weed eat and spray		75.00
							375.00
AHMED: ADAN	06/13/2022	24709	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
AHUMADA: IMELDA	06/13/2022	24673	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
AIRGAS MID-SOUT	05/18/2022	24281	12-2603-7000	WELDING-FT SCOT	invoice number 9988216525		17.35
AIRGAS MID-SOUT	06/13/2022	24745	12-2603-7000	WELDING-FT SCOT	invoice 9988936472		17.75
							35.10
ALCALA: MARGARI	06/13/2022	24672	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbe		75.00
							75.00
ALEXANDER: LYSA	06/08/2022	24497	37-3757-6026	ISOSY TRAVEL	TRVL REIMB-LYSANDRA A-ISOSY MT		836.00
							836.00
ALLEGIANTECHN	06/07/2022	24407	11-7100-6310	FACILITIES AND	Phone serv-June		3,525.63
							3,525.63
ALVARADO: VERON	06/13/2022	24708	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
AMAZON.COM	05/17/2022	24232	11-5545-7000	SOFTBALL	Shipping		84.50
AMAZON.COM	05/17/2022	24234	27-2717-7000	TITLE IV/SSS-YE	Information display holder		48.13
AMAZON.COM	05/18/2022	24248	83-8384-8310	GREYHOUND LODGE	22 DOOR HOLE COVER PLATES		77.88
AMAZON.COM	05/24/2022	24327	83-8383-8310	DORMITORY	CLOTHES HANGER RACKS		1,387.71
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Electric Kettle		59.97
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	2" C-clamp		10.95
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Thermometer		198.70
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	AGC-5A Fuse (Pack of 5)		21.96
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Silicone washer assortment		13.88
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Rubber cap 1 1/4 " 8-Pack		10.99
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Silicone tube 2.7 oz		5.78
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Tuning forks set		38.15
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Diffraction grating 25-Pack		22.54
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Coil winder w/counter		44.99

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Strong Cyl. magnet <0.5" Dia	10.00
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Galvanometer 0+/-500uA	127.60
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Multimeter w/ AC-DC Labeling	71.84
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Banana plug 10-Pack Red	51.18
AMAZON.COM	05/24/2022	24335	71-7199-7021	STUDENT FEES	Banana plug 10-pack black	51.18
AMAZON.COM	06/02/2022	24374	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Supplies	100.00
AMAZON.COM	06/07/2022	24465	12-1240-7020	ALLIED HEALTH	Supplies	200.00
AMAZON.COM	06/08/2022	24603	11-5545-7000	SOFTBALL	louisville slugger L30325	359.98
AMAZON.COM	06/08/2022	24603	11-5545-7000	SOFTBALL	spinform softball pitching and	49.98
AMAZON.COM	06/08/2022	24603	11-5545-7000	SOFTBALL	evoShield XVT batting helmet	479.90
AMAZON.COM	06/08/2022	24603	11-5545-7000	SOFTBALL	shipping	50.00
AMAZON.COM	06/09/2022	24607	31-6140-8500	HUMAN RESOURCES	Misc Fitness Equipment	4,300.00
AMAZON.COM	06/09/2022	24612	12-1216-7020	PITTSBURG COSME	pedi shoes scrub	250.00
AMAZON.COM	06/13/2022	24742	11-5545-7000	SOFTBALL	jeager sports baseball/softbal	163.80
AMAZON.COM	06/13/2022	24742	11-5545-7000	SOFTBALL	diamond sports 6-gallon ball	135.80
AMAZON.COM	06/13/2022	24742	11-5545-7000	SOFTBALL	evoshield XVT batting helmet	399.68
AMAZON.COM	06/14/2022	24754	31-6140-8500	HUMAN RESOURCES	Employee Fitness Center	305.34
AMAZON.COM	06/14/2022	24762	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES	31.65
AMAZON.COM	06/14/2022	24767	11-4100-6820	LIBRARY	writers digest subscription	19.96
AMAZON.COM	06/15/2022	24791	27-2717-7000	TITLE IV/SSS-YE	Student Orientation Supplies	1,442.54
AMAZON.COM	06/15/2022	24792	11-6500-6460	LOGISTICS	Addition to PO #23335	100.00
						10,726.56
ANGELES: JOSE G	06/13/2022	24677	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	75.00
						75.00
ARAMBULA: SOLED	06/13/2022	24696	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
AREVALO: EVELYN	06/07/2022	24426	37-3787-6011	IDRC YR2	TRVL REIMB-EVELYN A-ID&R SWEEP	702.84
AREVALO: EVELYN	06/07/2022	24426	37-3787-6011	IDRC YR2	STIPEND-EVELYN AREVALO	1,750.00
AREVALO: EVELYN	06/08/2022	24506	37-3787-6011	IDRC YR2	TRVL REIMB-EVELYN A-DELAWARE	478.99
AREVALO: EVELYN	06/08/2022	24506	37-3787-6011	IDRC YR2	STIPEND-DELAWARE-EVELYN A	1,400.00
AREVALO: EVELYN	06/09/2022	24621	37-3780-6012	IDRC TRAVEL	JUNE EST-COE APRVL-EVELYN A	300.00
AREVALO: EVELYN	06/09/2022	24623	37-3780-6012	IDRC TRAVEL	COE APRVL-EVELYN A-MAY 2022	240.00
AREVALO: EVELYN	06/13/2022	24712	37-3787-6011	IDRC YR2	TRVL REIMB-EVELYN A-CAR RNTL	65.96
						4,937.79
AREVALO: VERONI	06/13/2022	24657	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
ARIAS: ROSLIN	05/26/2022	24349	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
ARIAS: ROSLIN	05/26/2022	24349	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00

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ARIAS: ROSLIN	06/08/2022	24563	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement	25.00
ARIAS: ROSLIN	06/13/2022	24707	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						350.00
ARVIDSON: SUSIE	05/18/2022	24271	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend	300.00
						300.00
ASCENDIUM EDUCA	06/07/2022	24418	11-5200-6520	FINANCIAL AID A	Default Managment/Outreach	6.00
						6.00
AVALOS: ALMA MA	06/08/2022	24599	25-3811-6643	CAMP YEAR 1	REIMBURSE CELL PHONE USAGE	400.00
AVALOS: ALMA MA	06/13/2022	24636	25-3811-6643	CAMP YEAR 1	MAY TUTOR/MENTOR OPSU	127.50
						527.50
AVILA: BEATRIZ	05/24/2022	24318	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
AVILA: BEATRIZ	05/24/2022	24318	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
AVILA: BEATRIZ	06/08/2022	24576	25-2541-7485	HEP YEAR 1	HEP YR 1 May 22 Child Reimburs	150.00
AVILA: BEATRIZ	06/13/2022	24676	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	75.00
						475.00
BAHR: MARIA	05/18/2022	24272	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend	300.00
BAHR: MARIA	06/13/2022	24728	11-1000-6260	INSTRUCTION	Bal of Class Reimbursement	699.56
						999.56
BARTEE: SUSANNA	06/07/2022	24427	37-3767-6650	ISOSY YR 2	ISOSY-WEB DESIGN-SUSANNA B	4,724.00
BARTEE: SUSANNA	06/07/2022	24427	37-3767-8500	ISOSY YR 2	WEB DESIGN ISOSY-SUSANNA B	3,276.00
BARTEE: SUSANNA	06/07/2022	24428	37-3767-6050	ISOSY YR 2	TRVL REIMB-SUSANNA B-ISOSY TST	452.20
						8,452.20
BASTIANI: MICHE	06/08/2022	24540	37-3767-6641	ISOSY YR 2	JUNE EST-MICHELLE BASTIANI	2,000.25
BASTIANI: MICHE	06/08/2022	24541	37-3767-6641	ISOSY YR 2	LIFE/STAT LESSONS-MAY 2022	525.15
						2,525.40
BATES: JOYCE	05/18/2022	24278	12-1202-7000	HARLEY DAVIDSON	Harley-Lunch for graduates	49.26
						49.26
BELCHER: BAILEY	06/09/2022	24613	12-7425-6650	EMT	EMT state test lab helper	128.25
						128.25

Fort Scott Community College
Purchase Orders Issued
between 05/14/2022 to 06/15/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BELLO: CECILIA	06/13/2022	24665	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	75.00
						75.00
BELTRAN: ADRIAN	06/08/2022	24570	25-2541-7485	HEP YEAR 1	HEP YR 1 May 22 Child Reimburs	60.00
BELTRAN: ADRIAN	06/13/2022	24706	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	75.00
						135.00
BENITEZ-ABELINO	06/08/2022	24575	25-2541-7485	HEP YEAR 1	HEP YR 1 May 22 Child Reimburs	80.00
BENITEZ-ABELINO	06/13/2022	24678	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						155.00
BENSON: SUSAN	06/13/2022	24640	27-2717-7000	TITLE IV/SSS-YE	Reimbursement for Grammarly	144.00
						144.00
BEYOND LABZ	06/02/2022	24375	81-8100-8580	BOOKSTORE	bio codes	599.00
						599.00
BIG SUGAR LUMBE	05/19/2022	24294	83-8384-8310	GREYHOUND LODGE	8 2X2 BOARDS	200.08
BIG SUGAR LUMBE	06/01/2022	24357	71-7199-7000	STUDENT FEES	FLOOR LEVLR PATCH	38.68
BIG SUGAR LUMBE	06/01/2022	24357	71-7199-7000	STUDENT FEES	FLOOR PATCH	38.68
BIG SUGAR LUMBE	06/01/2022	24357	71-7199-7000	STUDENT FEES	FLOOR PATCH	19.34
BIG SUGAR LUMBE	06/07/2022	24396	71-7199-7000	STUDENT FEES	CORNER IRONS, NUTS AND BOLTS	30.90
BIG SUGAR LUMBE	06/07/2022	24396	71-7199-7000	STUDENT FEES	ZINC CORNER IRON	5.21
BIG SUGAR LUMBE	06/07/2022	24396	71-7199-7000	STUDENT FEES	1X6 BOARDS AND SCREWS	92.73
BIG SUGAR LUMBE	06/07/2022	24415	83-8384-8310	GREYHOUND LODGE	10 2X4 TREATED LUMBER	250.10
BIG SUGAR LUMBE	06/08/2022	24471	71-7199-7000	STUDENT FEES	DPLX OUTLET	2.67
BIG SUGAR LUMBE	06/13/2022	24732	83-8383-6480	DORMITORY	5 BAGS MOTAR MIX	35.80
BIG SUGAR LUMBE	06/14/2022	24758	71-7199-7000	STUDENT FEES	1X4 BOARD	8.27
						722.46
BILLMAN: RYEN	06/13/2022	24639	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
BOYER: KIMBERLY	05/18/2022	24265	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend	300.00
						300.00
BRIDGES: TERRI	06/07/2022	24389	25-3811-6643	CAMP YEAR 1	RECRUITMENT/ATU-O YR 2022-23	600.00
						600.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BRIGGS AUTO	06/13/2022	24726	11-6500-6460	LOGISTICS	Vehicle repair	1,577.38
						1,577.38
BROCK ELECTRIC	06/01/2022	24356	11-7200-8115	SPECIAL O & M	WIRE IN 220 FOR RESTROOM PTACS	4,088.03
						4,088.03
BROWN: JUANITA	06/08/2022	24587	25-3811-6643	CAMP YEAR 1	MAY TUTOR/MENTOR SCCC	369.00
BROWN: JUANITA	06/08/2022	24587	25-3811-6643	CAMP YEAR 1	REIMBURSE CELL PHONE USAGE	400.00
						769.00
BULMER: MICHAEL	06/08/2022	24542	37-3718-6030	MEP A YEAR 18	JUNE EST-MICHAEL B-MLG	850.00
BULMER: MICHAEL	06/08/2022	24543	37-3718-6030	MEP A YEAR 18	TRVL REIMB-MICHAEL B-MLG-MAY	887.60
						1,737.60
CALDERON: DIEGO	06/08/2022	24554	37-3960-6030	IOWA PROJECT-10	JUNE EST-TRVL REIMB-DIEGO C	780.00
CALDERON: DIEGO	06/08/2022	24555	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-DIEGO C-MLG/MEALS	234.97
						1,014.97
CALDERON: ERIKA	06/08/2022	24573	25-2541-7485	HEP YEAR 1	HEP YR 1 May 22 Child Reimburs	20.00
CALDERON: ERIKA	06/13/2022	24695	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						95.00
CAMPBELL: MATTH	06/07/2022	24434	37-2218-6150	MEP B YEAR 2	MIGRANT PASS TUTORING-MATT C	750.00
						750.00
CAMPOS: BLANCA	06/08/2022	24550	37-3960-6030	IOWA PROJECT-10	JUNE EST-BLANCA C-MLG/MEALS	1,225.00
CAMPOS: BLANCA	06/08/2022	24551	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-BLANCA C-MLG-MAY 22	203.97
						1,428.97
CAMPOS: IGNOSEN	06/08/2022	24583	37-3780-6030	IDRC TRAVEL	TRVL REIMB-IGNOSENCIA C-ISOSY	662.75
						662.75
CAMPOS: NESTOR	06/13/2022	24710	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
CANON FINANCIAL	05/18/2022	24259	11-6600-6151	PRINT SHOP	Lease-May/June	770.00
CANON FINANCIAL	06/07/2022	24420	28-2812-8500	PASS YR12	PASS COPIER-JUNE 2022	181.37
CANON FINANCIAL	06/13/2022	24635	28-2812-8500	PASS YR12	PASS COPIER-JULY 2022	181.37

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Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,132.74
CAPITAL ONE/WAL	05/17/2022	24235	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Supplies	100.00
CAPITAL ONE/WAL	05/18/2022	24291	71-7190-6190	STUDENT ACTIVIT	MCC Student Finals Snacks	150.00
CAPITAL ONE/WAL	05/19/2022	24295	11-6100-7000	PRESIDENT'S OFF	Meal - Board Meeting	34.04
CAPITAL ONE/WAL	05/24/2022	24320	12-1206-6010	JOHN DEERE PROG	food and supplies for grad	140.00
CAPITAL ONE/WAL	06/07/2022	24394	11-7100-7000	FACILITIES AND	MAINT SUPPLIES	76.51
CAPITAL ONE/WAL	06/07/2022	24394	83-8383-7000	DORMITORY	SHOWER CURTAINS & HOOKS	177.17
CAPITAL ONE/WAL	06/07/2022	24394	83-8383-7000	DORMITORY	SHOWER CURTAINS & HOOKS	177.17
CAPITAL ONE/WAL	06/07/2022	24394	83-8384-7000	GREYHOUND LODGE	SHOWER CURTAINS & HOOKS	177.17
CAPITAL ONE/WAL	06/07/2022	24417	11-7100-7000	FACILITIES AND	MAINT SUPPLIES	129.25
CAPITAL ONE/WAL	06/08/2022	24476	12-1215-7020	FT. SCOTT COSME	walmart supplies on 6/6/2022	173.22
CAPITAL ONE/WAL	06/09/2022	24609	12-1216-7020	PITTSBURG COSME	cleaning supplies	50.00
CAPITAL ONE/WAL	06/13/2022	24735	83-8383-7000	DORMITORY	RESTROOM WASTE BASKETS	166.84
CAPITAL ONE/WAL	06/15/2022	24800	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES	827.90
						2,379.27
CARRETO: DELIA	06/13/2022	24651	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
CASTILLO: BLANC	06/13/2022	24705	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	75.00
						75.00
CASTILLO: INOCE	06/13/2022	24671	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
CATHEY: DALE	05/19/2022	24299	31-3010-6670	CARL PERKINS GR	IC Training	2,500.00
CATHEY: DALE	06/13/2022	24731	31-3013-6260	PERKINS-CORE IN	PD-EMT training Danny&Viekie	2,500.00
						5,000.00
CAZ: ERWIN MEND	06/13/2022	24662	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
CDL ELECTRIC	06/08/2022	24484	11-7200-8525	SPECIAL O & M	Hound Pound Camera System	7,500.00
CDL ELECTRIC	06/15/2022	24789	11-5525-8350	BASEBALL	Replace 2 light fixtures	1,368.66
						8,868.66
CDW GOVERNMENT	06/13/2022	24737	11-6400-8531	MIS DEPARTMENT	Viewsonic Viewboard computer	1,100.17
CDW GOVERNMENT	06/13/2022	24740	11-6400-6650	MIS DEPARTMENT	Fortitoken (Pack of 25)	864.98
CDW GOVERNMENT	06/15/2022	24781	11-6400-8530	MIS DEPARTMENT	CDW Product Protection 4 years	93.85

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,059.00
CE WATER MANAGE	06/02/2022	24366	11-7100-6510	FACILITIES AND	MNTHLY WATER TREATMENT	150.00
						150.00
CERNA: BLANCA N	06/13/2022	24654	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
CERVANTES: BIAN	06/07/2022	24431	37-3780-6011	IDRC TRAVEL	TRVL REIMB-BIANCA C-ISOSY TST	415.43
						415.43
CHAN: LESLIE MA	06/13/2022	24658	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportatin Reimbur	75.00
						75.00
CHAVEZ: MARIVEL	05/24/2022	24308	37-2218-6030	MEP B YEAR 2	ADVOCATE TRAVEL-MILEAGE	1,036.90
CHAVEZ: MARIVEL	06/08/2022	24512	37-2218-6030	MEP B YEAR 2	JUNE EST-MARIVEL C-MLG	1,081.14
CHAVEZ: MARIVEL	06/08/2022	24514	37-2218-6030	MEP B YEAR 2	TRVL REIMB-MARIVEL C-MLG	1,045.18
						3,163.22
CI SPORT	06/01/2022	24350	81-8100-8586	BOOKSTORE	sweatshirts	1,984.06
CI SPORT	06/07/2022	24403	81-8100-8586	BOOKSTORE	long sleeve	414.31
						2,398.37
CINTAS	05/24/2022	24309	11-7100-7000	FACILITIES AND	STOCK MED CABINET	71.40
CINTAS	06/02/2022	24371	84-8400-6642	FOODSERVICE	HOOD SUPRESSION INSPRCTION	620.51
CINTAS	06/07/2022	24412	84-8400-6510	FOODSERVICE	HOOD SUPRESSION INSPECTION	620.51
CINTAS	06/09/2022	24611	12-1216-7020	PITTSBURG COSME	first aid kit	75.00
						1,387.42
CINTAS CORP #2	05/24/2022	24328	12-1215-7000	FT. SCOTT COSME	invoice number 5105741946	156.14
CINTAS CORP #2	06/08/2022	24485	12-1215-7020	FT. SCOTT COSME	invoice number 5109466697 on	12.18
						168.32
CITY OF FRONTEN	06/07/2022	24401	12-1202-6410	HARLEY DAVIDSON	12th mo lease	6,300.00
CITY OF FRONTEN	06/14/2022	24755	12-1202-6320	HARLEY DAVIDSON	May serv	65.35
						6,365.35
CLEAVER FARM &	05/24/2022	24326	83-8384-8310	GREYHOUND LODGE	2X4 & 2X6 LUMBER	1,088.60

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CLEAVER FARM &	06/02/2022	24377	83-8384-8310	GREYHOUND LODGE	PLYWOOD, SHEETROCK & BOARDS	2,254.10
CLEAVER FARM &	06/02/2022	24377	83-8384-8310	GREYHOUND LODGE	BOARDS & LUMBER	1,100.60
						4,443.30
COCA: KARINA	06/13/2022	24633	25-2541-6644	HEP YEAR 1	HEP YR 1 May 22 Tutoring	648.00
						648.00
COLVIN LEARNING	06/07/2022	24458	25-2541-6645	HEP YEAR 1	HEP YR 1 June 22 Site Payment	1,000.00
						1,000.00
CONDE: PAULIN	06/08/2022	24515	37-2218-6030	MEP B YEAR 2	JUNE EST-PAULIN C-MLG	1,198.40
CONDE: PAULIN	06/08/2022	24516	37-2218-6030	MEP B YEAR 2	TRVL REIMB-PAULIN C-MLG-MAY 22	1,079.12
						2,277.52
CONSOLIDATED EL	06/02/2022	24361	83-8383-7000	DORMITORY	4' T8 BULBS	84.00
CONSOLIDATED EL	06/02/2022	24361	83-8383-7000	DORMITORY	FLOR LAMP BULBS	172.50
CONSOLIDATED EL	06/14/2022	24760	83-8383-7000	DORMITORY	1 CASE T8 BULBS	84.00
						340.50
CONSTANS: PAMEL	06/08/2022	24494	25-3811-6150	CAMP YEAR 1	REIMBURSE CELL PHONE USAGE	480.00
						480.00
CORDERO: FELICI	06/08/2022	24565	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement	25.00
CORDERO: FELICI	06/13/2022	24691	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	75.00
						100.00
CORZO: GAMALIEL	06/13/2022	24703	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
COSMOPROF	06/09/2022	24610	12-1216-7020	PITTSBURG COSME	color hair spray	100.00
						100.00
COX: RONDA J	06/09/2022	24614	12-7425-6650	EMT	EMT state test lab helper	128.25
						128.25
CREEL: MIKE	06/07/2022	24402	12-1216-6410	PITTSBURG COSME	12th month lease	1,800.00
						1,800.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CROSS: CHAD	05/19/2022	24303	11-5565-6030	NATIONAL COMPET	college rodeo finles	1,920.00
						1,920.00
CRUZ: ERIC	06/13/2022	24647	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
CRUZ: MARIA	06/13/2022	24692	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
CUETO: JUAN VER	06/13/2022	24679	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
CULLIGAN OF JOP	06/02/2022	24362	11-7100-7000	FACILITIES AND	BOTTLED WATER	69.75
CULLIGAN OF JOP	06/02/2022	24362	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	7.50
						77.25
D&J GLASS	05/18/2022	24261	83-8383-6480	DORMITORY	NEW GLASS LOADING DOCK DOOR	196.15
						196.15
DAMERON: APRIL	06/07/2022	24452	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-ISOSY TST MTG-APRIL	1,462.51
DAMERON: APRIL	06/08/2022	24560	37-3960-6030	IOWA PROJECT-10	JUNE EST-TRVL REIM-APRIL D	585.00
DAMERON: APRIL	06/08/2022	24589	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG,SUPPLIES-APRIL D	202.82
						2,250.33
DCCC ADULT LEAR	06/07/2022	24460	25-2541-6645	HEP YEAR 1	HEP YR 1 June 22 Site Payment	1,000.00
						1,000.00
DE MATEO: MARCO	06/08/2022	24552	37-3960-6030	IOWA PROJECT-10	JUNE EST-MARCOS D-TRVL REIMB	909.09
DE MATEO: MARCO	06/08/2022	24553	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-MARCOS D-MLG/MEALS	1,005.30
						1,914.39
DELGADO: CESAR	06/13/2022	24718	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
DESIGN MECHANIC	05/24/2022	24325	11-7100-6480	FACILITIES AND	TURN BOILER OFF CHILLER ON	1,166.00
DESIGN MECHANIC	06/02/2022	24379	83-8383-6480	DORMITORY	CONDENSER FAN & SHEILD DORM 1	977.00
DESIGN MECHANIC	06/02/2022	24379	11-7100-6480	FACILITIES AND	SERVICE RTU 15 EFAC	618.00
DESIGN MECHANIC	06/08/2022	24600	11-7100-6480	FACILITIES AND	REPAIRS ADMIN,MUSEUM & COSMO	2,810.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DESIGN MECHANIC	06/08/2022	24600	12-1202-6480	HARLEY DAVIDSON	REPAIRS HARLEY AC CLASSROOM		344.00
							5,915.00
DH PACE CO	06/15/2022	24793	83-8383-7000	DORMITORY	shipping for po 23864		16.74
							16.74
DIAZ-AGUILAR: R	06/08/2022	24578	25-2541-7410	HEP YEAR 1	HEP YR 1 Health Screenings		227.50
							227.50
DOMINGUEZ: DANI	06/13/2022	24702	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
DOMINO'S PIZZA	05/19/2022	24296	11-6100-7000	PRESIDENT'S OFF	Board meeting food		106.54
							106.54
DUFT: AUBREY	05/18/2022	24268	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend		300.00
							300.00
DUGAN: RACHEL G	06/08/2022	24595	11-1197-7020	SPEECH/DRAMA/TH	Choreography for summer camp		100.00
							100.00
DUNCAN: JOHN	05/26/2022	24346	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
DUNCAN: JOHN	05/26/2022	24346	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
DUNCAN: JOHN	06/13/2022	24637	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							325.00
DUNCAN: KYLER M	06/08/2022	24536	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND		100.00
							100.00
DZIB: ADOLFO HA	06/13/2022	24713	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
ECOLAB FOOD SAF	05/18/2022	24260	84-8400-6510	FOODSERVICE	Rental-Dishwasher pump may/jun		95.00
ECOLAB FOOD SAF	06/07/2022	24408	84-8400-6510	FOODSERVICE	Dishwasher rental 5/24 to 6/23		419.95
							514.95
ELSEVIER	06/07/2022	24468	12-1235-7000	NURSING	Final of 4 Installments		5,533.20

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							5,533.20
EPIFANIO: RENE	06/13/2022	24656	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
ESPARZA: RICARD	06/08/2022	24569	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement		25.00
ESPARZA: RICARD	06/13/2022	24688	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							100.00
ESPINO: DANIELA	06/08/2022	24577	25-2541-6644	HEP YEAR 1	HEP YR 1 May 22 Tutoring		1,147.50
							1,147.50
ESPINOZA: LUIS	06/13/2022	24714	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
ESTRADA: CARLOS	06/13/2022	24685	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
ESTRADA: FATIMA	05/26/2022	24348	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
ESTRADA: FATIMA	05/26/2022	24348	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
ESTRADA: FATIMA	06/08/2022	24562	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement		25.00
ESTRADA: FATIMA	06/08/2022	24574	25-2541-7485	HEP YEAR 1	HEP YR 1 May 22 Child Reimburs		50.00
ESTRADA: FATIMA	06/13/2022	24684	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reminb		75.00
							400.00
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	APRIL SERV SIGN		36.28
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	APRIL SERV HILL ST		139.68
EVERGY	06/02/2022	24387	12-1206-6340	JOHN DEERE PROG	APRIL SERV SAL		58.26
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	MAY SER BURKE ST		1,559.14
EVERGY	06/02/2022	24387	12-2603-6340	WELDING-FT SCOT	MAY SERV SHOP		173.02
EVERGY	06/02/2022	24387	12-1206-6340	JOHN DEERE PROG	MAY SERV SHOP 2		462.45
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 920 S HOLB #7		76.14
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 928 S HOLB #2		52.14
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 920 S HOLB #8		67.12
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 920 S HOLB #4		76.06
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 920 S HOLB #3		81.88
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 928 S HOLB #5		18.22
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 928 S HOLB #7		57.48
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	MAY SERV JUCO WEST		187.38
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 401 W 10TH #4		59.81
EVERGY	06/02/2022	24387	83-8387-6340	GARRISON HALL	MAY SERV 1731 S HORTON #5		57.35

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 401 W 10TH #2	97.29
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	MAY SERV LIONS	122.54
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 924 S HOLB #4	48.32
EVERGY	06/02/2022	24387	83-8387-6340	GARRISON HALL	MAY SERV 1731 S HORTON #7	89.38
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 401 W 10TH #6	134.29
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 920 S HOLB #6	105.21
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 920 S HOLB #1	85.49
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 401 W 10TH #8	96.89
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 920 S HOLB #5	81.03
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 401 W 10TH #5	69.85
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 932 S HOLB #2	38.12
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 401 W 10TH #7	115.81
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 920 S HOLB #2	28.33
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 924 S HOLB #2	52.28
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 401 W 10TH #3	54.42
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 928 S HOLB #8	52.21
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 401 W 10TH #1	75.63
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 928 S HOLB #3	38.23
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 924 S HOLB #8	94.22
EVERGY	06/02/2022	24387	83-8387-6340	GARRISON HALL	MAY SERV 1731 S HORTON #3	112.37
EVERGY	06/02/2022	24387	83-8387-6340	GARRISON HALL	MAY SERV 1731 S HORTON #9	166.26
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	MAY SERV 932 S HOLB #7	84.90
EVERGY	06/02/2022	24387	83-8387-6340	GARRISON HALL	MAY SERV 1731 S HORTON #2	137.27
EVERGY	06/02/2022	24387	83-8387-6340	GARRISON HALL	MAY SERV 1729 S HORTON LAUNDRY	148.62
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	MAY SERV RODEO	272.81
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	MAY SERV SCHOOL HOUSE	29.85
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	MAY SERV EFAC	4,301.02
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	MAY SERV MAIN CAMPUS	18,439.73
EVERGY	06/02/2022	24387	83-8387-6340	GARRISON HALL	MAY SERV	387.88
EVERGY	06/02/2022	24387	83-8387-6340	GARRISON HALL	MAY SERV	158.01
EVERGY	06/02/2022	24387	83-8385-6340	SYCAMORE GROVE	APRIL SERV LODGE	1,989.37
EVERGY	06/02/2022	24387	12-1216-6340	PITTSBURG COSME	MAY SERV PITT COSMO	407.99
EVERGY	06/02/2022	24387	11-7100-6340	FACILITIES AND	May Serv-Hill St	22.66
						31,300.69
Fastenal	06/08/2022	24592	83-8383-7000	DORMITORY	TAPCONS & CUTWHEEL	46.65
						46.65
FAVELA: CLAUDIA	06/07/2022	24462	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
FAVELA: CLAUDIA	06/07/2022	24462	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
FAVELA: CLAUDIA	06/08/2022	24561	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement	25.00
FAVELA: CLAUDIA	06/08/2022	24572	25-2541-7485	HEP YEAR 1	HEP YR 1 May 22 Child Reimburs	110.00
FAVELA: CLAUDIA	06/13/2022	24675	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	75.00
						460.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	06/02/2022	24381	81-8100-6150	BOOKSTORE	INVOICE 772365833	6.18
FED EX GROUND	06/02/2022	24381	81-8100-6150	BOOKSTORE	INVOICE 771599308	193.31
FED EX GROUND	06/02/2022	24381	81-8100-6150	BOOKSTORE	INVOICE 770183406	38.77
FED EX GROUND	06/02/2022	24381	81-8100-6150	BOOKSTORE	INVOICE 770925913	25.91
FED EX GROUND	06/15/2022	24782	11-7100-6150	FACILITIES AND	SHIPPING RETURNED PRODUCT	7.00
FED EX GROUND	06/15/2022	24795	81-8100-6150	BOOKSTORE	FEDEX SHIPPING	7.00
						278.17
FEDERAL EXPRESS	06/02/2022	24382	81-8100-6150	BOOKSTORE	INVOICE 772364834	70.39
FEDERAL EXPRESS	06/02/2022	24382	81-8100-6150	BOOKSTORE	INVOICE 771599307	19.74
FEDERAL EXPRESS	06/02/2022	24382	81-8100-6150	BOOKSTORE	INVOICE 707925912	114.73
						204.86
FERNANDEZ: FABI	06/13/2022	24663	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
FINK: JOHN EDWA	06/07/2022	24430	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JOHN FINK-ISOSY/TST	1,257.07
						1,257.07
FISHER: BRANDON	06/08/2022	24477	12-2604-7020	WELDING-PAOLA	invoice number 375101	365.00
						365.00
FIVE CORNERS MI	06/14/2022	24749	11-5530-7000	RODEO	May Fuel	94.10
FIVE CORNERS MI	06/14/2022	24749	11-7100-7250	FACILITIES AND	May Fuel	661.89
FIVE CORNERS MI	06/14/2022	24749	12-1206-7020	JOHN DEERE PROG	May fuel	93.81
						849.80
FLORES-MELGAR:	06/08/2022	24513	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND	100.00
FLORES-MELGAR:	06/08/2022	24513	25-3811-7460	CAMP YEAR 1	JUNE MEAL STIPEND	50.00
						150.00
FLOWERS BY LEAN	06/02/2022	24363	11-6100-7000	PRESIDENT'S OFF	Flowers-End of Year	3.60
FLOWERS BY LEAN	06/02/2022	24363	11-4200-7000	ACADEMIC ADMINI	Flowers-End of Year	3.60
FLOWERS BY LEAN	06/02/2022	24363	11-5000-7000	STUDENT SERVICE	Flowers-End of Year	3.60
FLOWERS BY LEAN	06/02/2022	24363	11-6200-7000	FISCAL OPERATIO	Flowers-End of Year	3.60
FLOWERS BY LEAN	06/02/2022	24363	11-5500-7000	GENERAL ATHLETI	Flowers-End of Year	3.60
FLOWERS BY LEAN	06/07/2022	24447	12-1235-7000	NURSING	Pinning Flowers	90.00
						108.00
FORT SCOTT CHAM	06/08/2022	24469	11-6100-6160	PRESIDENT'S OFF	ANNUAL CHAMBER DINNER	360.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FORT SCOTT CHAM	06/09/2022	24622	11-6850-7000	ELLIS FAC/GORDO	Buisness Seminar Workshop		50.00
FORT SCOTT CHAM	06/13/2022	24743	11-6300-6140	COMMUNITY/PUBLI	Chamber dinner		20.00
							430.00
FORT SCOTT HIGH	05/19/2022	24293	11-6300-6140	COMMUNITY/PUBLI	Cheer Sponsorship		100.00
							100.00
FORT SCOTT TRIB	05/18/2022	24256	11-7200-8320	SPECIAL O & M	RFP ad-roof repair 05.07.2022		85.00
FORT SCOTT TRIB	05/18/2022	24256	83-8383-6150	DORMITORY	RFP ad-GH flooring 05.07.2022		85.00
FORT SCOTT TRIB	06/08/2022	24478	11-6300-6140	COMMUNITY/PUBLI	Newspaper Ads May June		360.00
FORT SCOTT TRIB	06/14/2022	24753	11-7200-6480	SPECIAL O & M	RFP adv for Hill St roof		85.00
FORT SCOTT TRIB	06/14/2022	24753	11-7200-8525	SPECIAL O & M	RFP adv-GreyHound Hall floorin		68.00
							683.00
FOUR STATE MAIN	05/18/2022	24251	11-7100-7000	FACILITIES AND	10 CASE LARGE BLACK BAGS		435.60
FOUR STATE MAIN	05/26/2022	24341	11-7100-7000	FACILITIES AND	SCRUB WHEEL		42.68
FOUR STATE MAIN	06/02/2022	24360	83-8383-7031	DORMITORY	FLOOR PREP PADS		535.90
FOUR STATE MAIN	06/02/2022	24360	83-8383-7031	DORMITORY	POPUP TOWELS		96.92
FOUR STATE MAIN	06/07/2022	24390	11-7100-7000	FACILITIES AND	10 CASE TRASH BAGS		435.60
							1,546.70
FRANCISCO: LORE	06/13/2022	24715	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
FRIENDS UNIVERS	05/18/2022	24290	11-5550-6010	WOMEN'S TRACK/X	Men's track entry fees		275.00
FRIENDS UNIVERS	05/18/2022	24290	11-5550-6010	WOMEN'S TRACK/X	Women's track entery fees		275.00
							550.00
FRY: NORA	06/08/2022	24544	37-3787-6050	IDRC YR2	INV SR12022-IDRC TECH SUPPORT-		170.00
							170.00
FSCC	06/07/2022	24466	25-3811-6030	CAMP YEAR 1	CAMP HALF OIL CHANGE/TRVERSE		76.02
FSCC	06/15/2022	24786	25-2541-6030	HEP YEAR 1	HEP YR 1 Staff Travel2021/2022		5,000.00
FSCC	06/15/2022	24786	25-2541-6643	HEP YEAR 1	HEP YR 1 Technical Assistance		3,000.00
							8,076.02
FSCC BOOKSTORE	05/24/2022	24317	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Shipping		112.00
FSCC BOOKSTORE	05/26/2022	24347	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Shipping		11.50
FSCC BOOKSTORE	06/07/2022	24437	37-2218-6150	MEP B YEAR 2	ADV SHIPING-MARIVEL CHAVEZ		12.00
FSCC BOOKSTORE	06/07/2022	24440	37-2218-6150	MEP B YEAR 2	PSTG-SANDY ALCALA-ADV SHIPPING		7.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	06/07/2022	24440	37-2218-6150	MEP B YEAR 2	SHIPPING-NENA ROSALES-ADV SHIP	10.50
FSCC BOOKSTORE	06/07/2022	24440	37-3787-6150	IDRC YR2	IDRC SHIPPING-JESSICA C	15.00
FSCC BOOKSTORE	06/09/2022	24606	11-6200-6150	FISCAL OPERATIO	Overnight KBOR Check	11.00
FSCC BOOKSTORE	06/09/2022	24608	28-2812-6150	PASS YR12	PASS SHIPPING-PEPIN WI	13.50
FSCC BOOKSTORE	06/09/2022	24608	28-2812-6150	PASS YR12	PASS SHIPPING-TRAVERSE CITY MI	9.00
FSCC BOOKSTORE	06/09/2022	24608	28-2812-6150	PASS YR12	PASS SHIPPING-OMAHA NE	14.50
FSCC BOOKSTORE	06/09/2022	24630	37-3960-6150	IOWA PROJECT-10	IA SHIPPING-ALEX JOHNSON	10.00
FSCC BOOKSTORE	06/09/2022	24630	37-3960-6150	IOWA PROJECT-10	IA SHIPPING-ALEX JOHNSON	15.00
FSCC BOOKSTORE	06/09/2022	24630	37-3960-6150	IOWA PROJECT-10	IA SHIPPING-APRIL DAMERON	7.50
FSCC BOOKSTORE	06/14/2022	24761	12-1205-6020	AG DEPARTMENT	Recruting Apparel	150.00
FSCC BOOKSTORE	06/15/2022	24774	81-8100-8581	BOOKSTORE	Monies for Spring 22 buyback	4,000.00
FSCC BOOKSTORE	06/15/2022	24799	71-1142-7300	ATHLETIC SCHOLA	Book Scholarships 21-22	174,461.32
						178,859.82
FSCC BOOSTER CL	06/14/2022	24746	81-8100-4525	BOOKSTORE	May bookstore sales-AD	375.00
FSCC BOOSTER CL	06/14/2022	24746	81-8100-4525	BOOKSTORE	May bookstore sales-Cheer	40.00
FSCC BOOSTER CL	06/14/2022	24746	81-8100-4525	BOOKSTORE	May bookstore sales-softball	130.00
						545.00
FSCC PETTY CASH	06/15/2022	24798	11-6200-6130	FISCAL OPERATIO	April Service Charges	24.09
FSCC PETTY CASH	06/15/2022	24798	11-6200-6130	FISCAL OPERATIO	May Service Charges	24.66
						48.75
FUENTES: MAYTE	06/08/2022	24537	37-2218-6030	MEP B YEAR 2	JUNE EST-MAYTE F-MLG	1,564.08
FUENTES: MAYTE	06/08/2022	24538	37-2218-6030	MEP B YEAR 2	TRVL REIMB-MAYTE F-MLG-MAY 22	1,148.34
FUENTES: MAYTE	06/08/2022	24539	37-2218-6150	MEP B YEAR 2	SUPPLY REIMB-MAYTE FUENTES	27.65
						2,740.07
GALLEGOS: CARLO	06/13/2022	24649	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
GARCIA: IZAMAR	06/13/2022	24716	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
GARCIA: MARIA	06/13/2022	24669	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
GARDEN CITY COM	06/07/2022	24459	25-2541-6645	HEP YEAR 1	HEP YR 1 June 22 Site Payment	1,500.00
						1,500.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GARZA: ALEJANDR	06/08/2022	24582	25-2541-6644	HEP YEAR 1	HEP YR 1 May 22 Tutoring	567.00
						567.00
GRAINGER	05/24/2022	24306	71-7199-7000	STUDENT FEES	variable speed exhaust fan	207.41
GRAINGER	05/26/2022	24340	11-5545-8350	SOFTBALL	4 BESTCORE PADLOCKS	232.04
GRAINGER	05/26/2022	24340	11-6200-5940	FISCAL OPERATIO	4 BESTLOCK PADLOCKS	232.32
GRAINGER	06/08/2022	24472	12-1215-6490	FT. SCOTT COSME	2 THERMOSTAT LOCKING COVERS	31.28
						703.05
GREAT WESTERN D	05/18/2022	24284	83-8383-7460	DORMITORY	RA meals wk ending 05.11.2022	167.25
GREAT WESTERN D	05/18/2022	24284	84-8400-6640	FOODSERVICE	Stud meals wk ending 05.11.22	14,806.26
GREAT WESTERN D	05/18/2022	24284	84-8400-6643	FOODSERVICE	Cashier wk ending 05.11.22	297.50
GREAT WESTERN D	05/18/2022	24285	83-8383-7460	DORMITORY	RA meals wk ending 05.18.2022	81.83
GREAT WESTERN D	05/18/2022	24285	84-8400-6640	FOODSERVICE	Stud meals wk ending 05.18.22	5,287.95
GREAT WESTERN D	05/18/2022	24285	84-8400-6643	FOODSERVICE	Cashier wk ending 05.18.2022	85.00
GREAT WESTERN D	05/24/2022	24313	71-7190-6190	STUDENT ACTIVIT	Finals week snacks	472.00
GREAT WESTERN D	05/24/2022	24334	12-1235-7000	NURSING	Drinks for pinning	75.00
GREAT WESTERN D	06/07/2022	24405	84-8400-6640	FOODSERVICE	Summer Mgmt Fee	5,250.00
						26,522.79
GROSS INSURANCE	05/18/2022	24258	11-6200-6220	FISCAL OPERATIO	Bond-Julie	175.00
GROSS INSURANCE	05/18/2022	24258	11-6200-6220	FISCAL OPERATIO	Bond-Amber	175.00
GROSS INSURANCE	06/14/2022	24752	11-6200-6220	FISCAL OPERATIO	Renew Bond-Marianne C	175.00
GROSS INSURANCE	06/14/2022	24752	11-6200-6220	FISCAL OPERATIO	Renew bond-Marlene	180.00
						705.00
GUGNANI: SONIA	05/18/2022	24270	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend	300.00
						300.00
GUTIERREZ: CARL	06/13/2022	24666	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
GUZMAN: ANGELIC	06/08/2022	24564	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement	25.00
GUZMAN: ANGELIC	06/13/2022	24690	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	75.00
						100.00
HEARTLAND COCA-	06/01/2022	24351	81-8100-8588	BOOKSTORE	beverages	12.19
HEARTLAND COCA-	06/09/2022	24605	81-8100-8588	BOOKSTORE	beverages	92.78
						104.97

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEARTLAND PROPA	06/07/2022	24409	11-7100-6330	FACILITIES AND	Propane fill-May-baseball		502.02
							502.02
HEIDELBERG	05/17/2022	24242	11-7100-7030	FACILITIES AND	WATER HOSE AND SPRAY NOZZLE		82.98
							82.98
HEIDRICKS TRUE	05/17/2022	24245	11-6400-7000	MIS DEPARTMENT	50 pack anchor		8.29
HEIDRICKS TRUE	05/17/2022	24245	11-6400-7000	MIS DEPARTMENT	Flexible tubing		13.98
HEIDRICKS TRUE	05/17/2022	24245	11-6400-7000	MIS DEPARTMENT	Clamp		5.98
HEIDRICKS TRUE	05/17/2022	24246	11-6400-7000	MIS DEPARTMENT	Quick Extension for drill		22.99
HEIDRICKS TRUE	05/17/2022	24246	11-6400-7000	MIS DEPARTMENT	3.8 and 1/2 chuck key		4.79
HEIDRICKS TRUE	05/18/2022	24255	83-8383-7000	DORMITORY	ANG BRUSH & ROLLER CUP		45.84
HEIDRICKS TRUE	05/18/2022	24255	83-8383-7000	DORMITORY	SPACKLE KNIFE & TRAY		23.48
HEIDRICKS TRUE	05/18/2022	24255	83-8383-7000	DORMITORY	GORILLA GLUE		7.99
HEIDRICKS TRUE	05/24/2022	24330	11-5525-7000	BASEBALL	rental carpet shampooer		30.00
HEIDRICKS TRUE	06/02/2022	24369	83-8383-7000	DORMITORY	CLR SEALANT		23.16
HEIDRICKS TRUE	06/07/2022	24392	71-7199-7000	STUDENT FEES	CORNER IRON		25.11
HEIDRICKS TRUE	06/07/2022	24392	71-7199-7000	STUDENT FEES	MSC HARDWARE		11.77
HEIDRICKS TRUE	06/07/2022	24416	83-8384-8310	GREYHOUND LODGE	PUSH VALVE AND TUBE CAP		31.98
HEIDRICKS TRUE	06/07/2022	24416	83-8384-8310	GREYHOUND LODGE	PUSH TUBE CAP		12.98
HEIDRICKS TRUE	06/07/2022	24419	11-7100-7030	FACILITIES AND	WATER HOSE & SPRAY NOZZLE		82.98
HEIDRICKS TRUE	06/08/2022	24474	71-7199-7000	STUDENT FEES	13 DPLX OUTLET		23.06
HEIDRICKS TRUE	06/08/2022	24601	83-8384-8310	GREYHOUND LODGE	PUSH TUBE CAP		12.98
HEIDRICKS TRUE	06/15/2022	24783	12-1216-7020	PITTSBURG COSME	LIQUID NAILS		4.99
HEIDRICKS TRUE	06/15/2022	24783	12-1216-7020	PITTSBURG COSME	ROTARY CUTTER BLADE & TAPE		91.49
HEIDRICKS TRUE	06/15/2022	24783	12-1216-7020	PITTSBURG COSME	CONDUIT CONNECTOR		5.49
							489.33
HENRIKSEN: NATA	06/08/2022	24531	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND		100.00
HENRIKSEN: NATA	06/09/2022	24629	25-3811-7460	CAMP YEAR 1	JUNE MEALS STIPEND		50.00
							150.00
HENRY KRAFT INC	05/18/2022	24250	11-7100-7000	FACILITIES AND	MED TRASH LINERS BAGS		41.70
HENRY KRAFT INC	05/18/2022	24250	83-8383-7031	DORMITORY	CLEANING SUPPLIES		819.71
HENRY KRAFT INC	05/24/2022	24319	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		331.54
HENRY KRAFT INC	05/24/2022	24319	83-8383-7031	DORMITORY	POP UP PAPER TOWELS		146.60
HENRY KRAFT INC	05/24/2022	24319	83-8383-7031	DORMITORY	WAX APPLICATOR MOP HEADS		134.49
HENRY KRAFT INC	05/26/2022	24339	11-7100-7000	FACILITIES AND	may/june restroom freshen syst		100.00
HENRY KRAFT INC	06/02/2022	24380	11-7100-7000	FACILITIES AND	GELCON FLOOR RESTORE		196.26
HENRY KRAFT INC	06/02/2022	24380	83-8383-7031	DORMITORY	GELSON FLOOR RESTORE		179.40
HENRY KRAFT INC	06/02/2022	24380	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		217.40
HENRY KRAFT INC	06/02/2022	24380	12-1215-7000	FT. SCOTT COSME	2 CASE BRAUNY TOWELS		431.64
HENRY KRAFT INC	06/07/2022	24414	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		240.13
HENRY KRAFT INC	06/14/2022	24757	83-8383-7031	DORMITORY	FLOOR CLEANER		52.27

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	06/14/2022	24757	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	235.57
HENRY KRAFT INC	06/14/2022	24757	11-7100-7000	FACILITIES AND	RECEPTACLE LINERS	45.72
						3,172.43
HERNANDEZ: GABR	06/13/2022	24642	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
HERNANDEZ: JONA	06/13/2022	24683	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
HERNANDEZ: JUAN	06/07/2022	24438	25-2541-7410	HEP YEAR 1	HEP YR 1 Medical Reimbursement	150.00
HERNANDEZ: JUAN	06/13/2022	24643	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	75.00
						225.00
HERNANDEZ:A MAR	06/09/2022	24624	37-3780-6021	IDRC TRAVEL	SC MEP TRVL-AMELLALI H-MAY 22	304.08
HERNANDEZ:A MAR	06/09/2022	24624	37-3780-6021	IDRC TRAVEL	SC ADM WRK-AMELLALI H-MAY 22	2,051.60
HERNANDEZ:A MAR	06/09/2022	24625	37-3780-6021	IDRC TRAVEL	JUNE EST-SC MEP TRVL-AMELLALI	4,500.00
HERNANDEZ:A MAR	06/09/2022	24632	37-3780-6021	IDRC TRAVEL	TRVL REIMB-AMELIA DE HERNADEZ	140.00
						6,995.68
HERNANDREZ: GRE	05/17/2022	24237	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
HERNANDREZ: GRE	05/17/2022	24237	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
HERNANDREZ: GRE	06/13/2022	24641	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						325.00
HERRING BANK	05/18/2022	24292	71-0000-7000	UNCLASSIFIED	Student ID Supplies	315.30
HERRING BANK	06/08/2022	24596	71-0000-7000	UNCLASSIFIED	May Student Supplies	997.00
						1,312.30
HESIQUIO: RUBIT	06/13/2022	24711	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
HILL III: JOHN	05/24/2022	24310	11-5525-6020	BASEBALL	recruiting money for coaches	2,300.00
						2,300.00
HILL: VERONICA	06/08/2022	24504	37-3780-6025	IDRC TRAVEL	TRVL REIMB-VERONICA H-NASDME	326.42
HILL: VERONICA	06/14/2022	24763	37-3757-6025	ISOSY TRAVEL	iSOSY TST meeting travel	402.43
						728.85

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HOLGUIN: ADRIAN	06/07/2022	24449	37-2218-6030	MEP B YEAR 2	ADV TRVL-ADRIANA H-JUNE EST		787.70
HOLGUIN: ADRIAN	06/07/2022	24450	37-2218-6030	MEP B YEAR 2	ADV TRVL-ADRIANA H-MAY 2022		531.44
							1,319.14
HOME DEPOT CRED	05/24/2022	24323	12-1216-6480	PITTSBURG COSME	BASE CABINETS AND COUNTERTOPS		3,131.04
HOME DEPOT CRED	05/24/2022	24324	71-7199-7000	STUDENT FEES	VNL FLOORING		1,675.08
HOME DEPOT CRED	06/02/2022	24358	71-7199-7000	STUDENT FEES	COVE BASE AND ADHESIVE		313.66
HOME DEPOT CRED	06/02/2022	24358	11-7200-8310	SPECIAL O & M	COVE BASE AND ADHESIVE		313.67
HOME DEPOT CRED	06/07/2022	24444	83-8384-8310	GREYHOUND LODGE	32 THRESHOLD SILL & DOOR SEAL		834.79
HOME DEPOT CRED	06/13/2022	24727	11-7200-8115	SPECIAL O & M	BB Bathroom Metal Doors		900.00
HOME DEPOT CRED	06/13/2022	24734	83-8383-7000	DORMITORY	15 SMOKE DETECTORS DORM 1		613.73
							7,781.97
HTOO: BU THAW	06/08/2022	24529	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND		100.00
							100.00
HTOO: MUKAPAW	06/08/2022	24527	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND		100.00
							100.00
HUESTON: MICHAEL	06/09/2022	24615	12-7425-6650	EMT	EMT state test lab helper		133.00
							133.00
HUMAN eSOURCES	06/02/2022	24373	27-2717-6010	TITLE IV/SSS-YE	Personality/Career Assessments		700.00
							700.00
HUMBLE: PREECIA	05/18/2022	24269	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend		300.00
							300.00
HURTEAU: STEPHA	06/09/2022	24616	12-7425-6650	EMT	EMT state test lab helper		114.00
							114.00
IOWA CENTRAL CO	06/13/2022	24741	11-5510-6010	BASKETBALL-MEN	team registration fee		250.00
							250.00
JAMESON: WESLEY	06/09/2022	24617	12-7425-6650	EMT	EMT state test lab helper		118.75
							118.75
JCM RESTORATION	06/08/2022	24604	11-5545-8350	SOFTBALL	5ft x 6ft block wall		1,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,000.00
JIMENEZ: JULIO	06/13/2022	24717	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu		75.00
							75.00
JOCKS NITCH	06/07/2022	24442	11-5503-7000	TRAINER	addidas shirts w/embroidery		125.00
							125.00
JOHNS: AMANDA L	06/08/2022	24492	37-3960-6030	IOWA PROJECT-10	JUNE EST-TRVL REIMB-AMANDA J		1,365.00
JOHNS: AMANDA L	06/08/2022	24547	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-MLG/MEALS-AMANDA J		743.97
							2,108.97
JOHNSON: ALEXAN	06/08/2022	24548	37-3960-6030	IOWA PROJECT-10	JUNE EST-TRVL REIMB-ALEX J-MLG		1,118.01
JOHNSON: ALEXAN	06/08/2022	24549	37-3960-6030	IOWA PROJECT-10	IA PROJ-ALEX J-TRVL REIMB-MLG		772.71
							1,890.72
JOHNSON: KARRI	05/18/2022	24273	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend		300.00
							300.00
JUAREZ: BRYANNA	06/13/2022	24661	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
JUDY'S IRON & M	05/18/2022	24249	83-8383-7000	DORMITORY	SHARKBITE PLUMBING FITTING		7.91
JUDY'S IRON & M	05/18/2022	24249	83-8383-7000	DORMITORY	SHARKBITE & BUSHING PLUMBING		13.78
JUDY'S IRON & M	06/02/2022	24359	83-8384-8310	GREYHOUND LODGE	SHARKBITE PLUMBING SUPPLIES		37.48
JUDY'S IRON & M	06/02/2022	24367	83-8384-8310	GREYHOUND LODGE	MSC PLUMBING PIPE & SUPPLIES		147.27
JUDY'S IRON & M	06/07/2022	24398	11-5530-7000	RODEO	1 1/4 x 11 GA SQ tube		3.68
JUDY'S IRON & M	06/07/2022	24398	11-5530-7000	RODEO	1 x 1 x 11 GA SQ tube		4.93
JUDY'S IRON & M	06/07/2022	24398	11-5530-7000	RODEO	3/4 blk pipe		2.55
JUDY'S IRON & M	06/07/2022	24411	83-8384-8310	GREYHOUND LODGE	PLUMBING ELBOWS		10.87
JUDY'S IRON & M	06/07/2022	24411	83-8384-8310	GREYHOUND LODGE	PVC CAP		5.83
JUDY'S IRON & M	06/07/2022	24411	83-8384-8310	GREYHOUND LODGE	MSC PLUMBING PIPE & SUPPLIES		95.17
JUDY'S IRON & M	06/08/2022	24486	83-8384-8310	GREYHOUND LODGE	CLOSET GLANCE & PIPE		55.82
JUDY'S IRON & M	06/08/2022	24602	83-8384-8310	GREYHOUND LODGE	4x3 PIPE CONX		6.75
							392.04
KACRAO	06/09/2022	24631	11-5350-6030	ADMISSIONS	MARCUS SUMMER DRIVE IN		40.00
KACRAO	06/09/2022	24631	11-5350-6030	ADMISSIONS	ABBEY SUMMER DRIVE IN		40.00
							80.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KALIC: TRACIE	06/08/2022	24503	37-3767-6010	ISOSY YR 2	TRVL REIMB-TRACIE K-CHICAGO MT		378.26
							378.26
KANSAS ASSN OF	06/07/2022	24393	11-6100-6260	PRESIDENT'S OFF	PROF DEV-MOECKEL		363.52
							363.52
KANSAS BOARD OF	06/08/2022	24598	33-1255-7300	KS PROMISE SCHO	Return KS Promise Monies		59,083.18
							59,083.18
KANSAS DEPT OF	06/07/2022	24441	11-1000-6260	INSTRUCTION	CDL		1,600.00
							1,600.00
KANSAS EMPLOYME	06/15/2022	24776	11-1000-5930	INSTRUCTION	1st Qtr Cal Year 2022		323.62
KANSAS EMPLOYME	06/15/2022	24776	11-1129-5930	PAOLA	1st qtr Unempl Cal Year 2022		43.30
KANSAS EMPLOYME	06/15/2022	24776	11-2900-5930	MILL	1st qtr Unempl Cal Year 2022		8.43
KANSAS EMPLOYME	06/15/2022	24776	11-4100-5930	LIBRARY	1st qtr Unempl Cal Year 2022		18.66
KANSAS EMPLOYME	06/15/2022	24776	11-4200-5930	ACADEMIC ADMINI	1st qtr Unempl Cal Year 2022		61.14
KANSAS EMPLOYME	06/15/2022	24776	11-5000-5930	STUDENT SERVICE	1st qtr Unempl Cal Year 2022		41.97
KANSAS EMPLOYME	06/15/2022	24776	11-5100-5930	ADVISING	1st qtr Unempl Cal Year 2022		43.20
KANSAS EMPLOYME	06/15/2022	24776	11-5200-5930	FINANCIAL AID A	1st qtr Unempl Cal Year 2022		37.01
KANSAS EMPLOYME	06/15/2022	24776	11-5300-5930	REGISTRAR	1st qtr Unempl Cal Year 2022		23.21
KANSAS EMPLOYME	06/15/2022	24776	11-5350-5930	ADMISSIONS	1st qtr Unempl Cal Year 2022		18.88
KANSAS EMPLOYME	06/15/2022	24776	11-5500-5930	GENERAL ATHLETI	1st qtr Unempl Cal Year 2022		38.63
KANSAS EMPLOYME	06/15/2022	24776	11-5503-5930	TRAINER	1st qtr Unempl Cal Year 2022		31.47
KANSAS EMPLOYME	06/15/2022	24776	11-5504-5930	GOLF-WOMEN	1st qtr Unempl Cal Year 2022		8.66
KANSAS EMPLOYME	06/15/2022	24776	11-5505-5930	FOOTBALL	1st qtr Unempl Cal Year 2022		18.68
KANSAS EMPLOYME	06/15/2022	24776	11-5506-5930	GOLF-MEN	1st qtr Unempl Cal Year 2022		8.66
KANSAS EMPLOYME	06/15/2022	24776	11-5510-5930	BASKETBALL-MEN	1st qtr Unempl Cal Year 2022		26.25
KANSAS EMPLOYME	06/15/2022	24776	11-5515-5930	BASKETBALL-WOME	1st qtr Unempl Cal Year 2022		14.42
KANSAS EMPLOYME	06/15/2022	24776	11-5520-5930	VOLLEYBALL	1st qtr Unempl Cal Year 2022		15.21
KANSAS EMPLOYME	06/15/2022	24776	11-5525-5930	BASEBALL	1st qtr Unempl Cal Year 2022		29.00
KANSAS EMPLOYME	06/15/2022	24776	11-5530-5930	RODEO	1st qtr Unempl Cal Year 2022		31.02
KANSAS EMPLOYME	06/15/2022	24776	11-5535-5930	ESPORTS	1st qtr Unempl Cal Year 2022		3.38
KANSAS EMPLOYME	06/15/2022	24776	11-5545-5930	SOFTBALL	1st qtr Unempl Cal Year 2022		22.97
KANSAS EMPLOYME	06/15/2022	24776	11-5550-5930	WOMEN'S TRACK/X	1st qtr Unempl Cal Year 2022		38.35
KANSAS EMPLOYME	06/15/2022	24776	11-5555-5930	WOMENS FLAG FOO	1st qtr Unempl Cal Year 2022		2.27
KANSAS EMPLOYME	06/15/2022	24776	11-5560-5930	ATHLETIC FIELDS	1st qtr Unempl Cal Year 2022		1.35
KANSAS EMPLOYME	06/15/2022	24776	11-5608-5930	CHEER/DANCE	1st qtr Unempl Cal Year 2022		4.59
KANSAS EMPLOYME	06/15/2022	24776	11-6100-5930	PRESIDENT'S OFF	1st qtr Unempl Cal Year 2022		66.88
KANSAS EMPLOYME	06/15/2022	24776	11-6140-5930	HUMAN RESOURCES	1st qtr Unempl Cal Year 2022		18.07
KANSAS EMPLOYME	06/15/2022	24776	11-6200-5930	FISCAL OPERATIO	1st qtr Unempl Cal Year 2022		93.82
KANSAS EMPLOYME	06/15/2022	24776	11-6300-5930	COMMUNITY/PUBLI	1st qtr Unempl Cal Year 2022		17.45
KANSAS EMPLOYME	06/15/2022	24776	11-6400-5930	MIS DEPARTMENT	1st qtr Unempl Cal Year 2022		76.16
KANSAS EMPLOYME	06/15/2022	24776	11-6500-5930	LOGISTICS	1st qtr Unempl Cal Year 2022		10.19

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	06/15/2022	24776	11-6600-5930	PRINT SHOP	1st qtr Unempl Cal Year 2022	2.03	
KANSAS EMPLOYME	06/15/2022	24776	11-6800-5930	DEVELOPMENT	1st qtr Unempl Cal Year 2022	18.89	
KANSAS EMPLOYME	06/15/2022	24776	11-6850-5930	ELLIS FAC/GORDO	1st qtr Unempl Cal Year 2022	14.80	
KANSAS EMPLOYME	06/15/2022	24776	11-7100-5930	FACILITIES AND	1st qtr Unempl Cal Year 2022	127.68	
KANSAS EMPLOYME	06/15/2022	24776	11-8300-5930	INSTITUTIONAL M	1st qtr Unempl Cal Year 2022	16.18	
KANSAS EMPLOYME	06/15/2022	24776	12-1201-5930	PTE ADJUNCT	1st qtr Unempl Cal Year 2022	5.09	
KANSAS EMPLOYME	06/15/2022	24776	12-1202-5930	HARLEY DAVIDSON	1st qtr Unempl Cal Year 2022	39.72	
KANSAS EMPLOYME	06/15/2022	24776	12-1203-5930	HVAC PROGRAM	1st qtr Unempl Cal Year 2022	17.79	
KANSAS EMPLOYME	06/15/2022	24776	12-1205-5930	AG DEPARTMENT	1st qtr Unempl Cal Year 2022	42.03	
KANSAS EMPLOYME	06/15/2022	24776	12-1206-5930	JOHN DEERE PROG	1st qtr Unempl Cal Year 2022	31.88	
KANSAS EMPLOYME	06/15/2022	24776	12-1208-5930	B & I DEPARTMEN	1st qtr Unempl Cal Year 2022	12.11	
KANSAS EMPLOYME	06/15/2022	24776	12-1210-5930	BUSINESS DEPART	1st qtr Unempl Cal Year 2022	17.66	
KANSAS EMPLOYME	06/15/2022	24776	12-1215-5930	FT. SCOTT COSME	1st qtr Unempl Cal Year 2022	22.67	
KANSAS EMPLOYME	06/15/2022	24776	12-1216-5930	PITTSBURG COSME	1st qtr Unempl Cal Year 2022	23.46	
KANSAS EMPLOYME	06/15/2022	24776	12-1220-5930	COMPUTER SCIENC	1st qtr Unempl Cal Year 2022	3.35	
KANSAS EMPLOYME	06/15/2022	24776	12-1222-5930	PITT TECH/CTEC	1st qtr Unempl Cal Year 2022	26.90	
KANSAS EMPLOYME	06/15/2022	24776	12-1225-5930	CRIMINAL JUSTIC	1st qtr Unempl Cal Year 2022	25.87	
KANSAS EMPLOYME	06/15/2022	24776	12-1235-5930	NURSING	1st qtr Unempl Cal Year 2022	72.75	
KANSAS EMPLOYME	06/15/2022	24776	12-1240-5930	ALLIED HEALTH	1st qtr Unempl Cal Year 2022	45.88	
KANSAS EMPLOYME	06/15/2022	24776	12-1250-5930	EWT	1st qtr Unempl Cal Year 2022	12.91	
KANSAS EMPLOYME	06/15/2022	24776	12-2601-5930	CONSTRUCTION TR	1st qtr Unempl Cal Year 2022	31.82	
KANSAS EMPLOYME	06/15/2022	24776	12-2602-5930	WELDING-CTEC	1st qtr Unempl Cal Year 2022	22.71	
KANSAS EMPLOYME	06/15/2022	24776	12-2603-5930	WELDING-FT SCOT	1st qtr Unempl Cal Year 2022	20.51	
KANSAS EMPLOYME	06/15/2022	24776	12-2604-5930	WELDING-PAOLA	1st qtr Unempl Cal Year 2022	15.70	
KANSAS EMPLOYME	06/15/2022	24776	12-4250-5930	ASSOC DEAN OCCU	1st qtr Unempl Cal Year 2022	11.97	
KANSAS EMPLOYME	06/15/2022	24776	25-2541-5930	HEP YEAR 1	1st qtr Unempl Cal Year 2022	43.12	
KANSAS EMPLOYME	06/15/2022	24776	25-3811-5930	CAMP YEAR 1	1st qtr Unempl Cal Year 2022	48.27	
KANSAS EMPLOYME	06/15/2022	24776	27-2717-5930	TITLE IV/SSS-YE	1st qtr Unempl Cal Year 2022	48.00	
KANSAS EMPLOYME	06/15/2022	24776	28-2812-5930	PASS YR12	1st qtr Unempl Cal Year 2022	9.09	
KANSAS EMPLOYME	06/15/2022	24776	28-2850-5930	NATIONAL PASS	1st qtr Unempl Cal Year 2022	16.97	
KANSAS EMPLOYME	06/15/2022	24776	31-2912-5930	EWT TECH ASSIST	1st qtr Unempl Cal Year 2022	3.47	
KANSAS EMPLOYME	06/15/2022	24776	31-3015-5930	PERKINS RESERVE	1st qtr Unempl Cal Year 2022	12.96	
KANSAS EMPLOYME	06/15/2022	24776	37-2218-5930	MEP B YEAR 2	1st qtr Unempl Cal Year 2022	133.07	
KANSAS EMPLOYME	06/15/2022	24776	37-3718-5930	MEP A YEAR 18	1st qtr Unempl Cal Year 2022	89.78	
KANSAS EMPLOYME	06/15/2022	24776	37-3767-5930	ISOSY YR 2	1st qtr Unempl Cal Year 2022	38.24	
KANSAS EMPLOYME	06/15/2022	24776	37-3787-5930	IDRC YR2	1st qtr Unempl Cal Year 2022	53.26	
KANSAS EMPLOYME	06/15/2022	24776	37-3960-5930	IOWA PROJECT-10	1st qtr Unempl Cal Year 2022	150.21	
KANSAS EMPLOYME	06/15/2022	24776	81-8100-5930	BOOKSTORE	1st qtr Unempl Cal Year 2022	13.72	
KANSAS EMPLOYME	06/15/2022	24776	83-8383-5930	DORMITORY	1st qtr Unempl Cal Year 2022	62.48	
KANSAS EMPLOYME	06/15/2022	24776	83-8384-5930	GREYHOUND LODGE	1st qtr Unempl Cal Year 2022	3.34	
KANSAS EMPLOYME	06/15/2022	24776	83-8386-5930	DORM EXPANSION-	1st qtr Unempl Cal Year 2022	10.27	
KANSAS EMPLOYME	06/15/2022	24776	12-1223-5930	CTEC-AG DEPT	1st qtr Unempl Cal Year 2022	.74	
KANSAS EMPLOYME	06/15/2022	24776	12-7425-5930	EMT	1st qtr Unempl Cal Year 2022	5.73	
KANSAS EMPLOYME	06/15/2022	24776	71-7170-5930	STUDENT SERVICE	1st qtr Unempl Cal Year 2022	.37	
KANSAS EMPLOYME	06/15/2022	24776	72-7230-5930	GATE RECEIPT FU	1st qtr Unempl Cal Year 2022	2.02	

2,624.37

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	06/02/2022	24388	11-7100-6330	FACILITIES AND	HILL ST APRIL SERV		695.39
KANSAS GAS SERV	06/02/2022	24388	83-8384-6330	GREYHOUND LODGE	APRIL SERV LODGE		38.68
KANSAS GAS SERV	06/02/2022	24388	11-7100-6330	FACILITIES AND	MAINT APRIL SERV		53.07
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 401 W 10TH #7		61.09
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 401 W 10TH #1		47.79
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 401 W 10TH #8		46.68
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 401 W 10TH #2		41.15
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 401 W 10TH #4		51.12
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 401 W 10TH #6		45.58
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 401 W 10TH #5		36.71
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 920 S HOLB #4		37.80
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 920 S HOLB #5		48.88
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 920 S HOLB #3		32.28
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 920 S HOLB #6		46.68
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 920 S HOLB #2		41.15
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 920 S HOLB #7		45.58
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 920 S HOLB #1		45.58
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 920 S HOLB #8		44.46
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 401 W 10TH #3		38.93
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 928 S HOLB #2		34.48
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 932 S HOLB #2		45.58
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 924 S HOLB #4		55.56
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 924 S HOLB #2		37.80
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 928 S HOLB #8		47.79
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 928 S HOLB #7		50.00
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 928 S HOLB #3		51.12
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 928 S HOLB #5		37.80
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 932 S HOLB #7		38.93
KANSAS GAS SERV	06/02/2022	24388	83-8385-6330	SYCAMORE GROVE	APRIL SERV 924 S HOLB #8		34.48
KANSAS GAS SERV	06/02/2022	24388	12-1202-6330	HARLEY DAVIDSON	APRIL SERV HARLEY		253.99
KANSAS GAS SERV	06/02/2022	24388	11-7100-6330	FACILITIES AND	PRIL SERV BURKE		230.71
KANSAS GAS SERV	06/02/2022	24388	11-7100-6330	FACILITIES AND	APRIL SERV FINE ARTS		207.04
KANSAS GAS SERV	06/02/2022	24388	11-7100-6330	FACILITIES AND	APRIL SERV MAIN CAMPUS		884.62
KANSAS GAS SERV	06/02/2022	24388	11-6200-5940	FISCAL OPERATIO	APRIL SERV JD		510.47
KANSAS GAS SERV	06/02/2022	24388	12-2603-6330	WELDING-FT SCOT	APRIL SERV SHOP OMS #2		101.16
							4,120.13
KANSAS RETAILER	05/26/2022	24344	76-0000-2160	UNCLASSIFIED	April Sales Tax		388.83
							388.83
KENDRICK, JR: H	06/07/2022	24453	37-3757-6037	ISOSY TRAVEL	TRVL REIMB-CAB,MLG,PRK,MEALS		567.66
							567.66
KENNEDY: CHRIST	05/18/2022	24276	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend		300.00
							300.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KFJX-TV	06/08/2022	24482	11-6300-6140	COMMUNITY/PUBLI	TV Commercials May	1,040.00
						1,040.00
KIRKLAND WELDIN	06/15/2022	24787	12-2604-7020	WELDING-PAOLA	welding lab safety materials	409.99
						409.99
KKOW-AMI RADIO	06/08/2022	24481	11-6300-6140	COMMUNITY/PUBLI	May June radio ads	800.00
						800.00
KNEM/KNMO	06/08/2022	24480	11-6300-6140	COMMUNITY/PUBLI	Nevada May June radio ads	315.00
						315.00
KNYAW: EH	06/08/2022	24526	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND	100.00
						100.00
KOAM-TV	06/08/2022	24487	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing May	2,850.00
						2,850.00
KOMB-FM KMDO-AM	06/08/2022	24479	11-6300-6140	COMMUNITY/PUBLI	May June radio ads	660.00
						660.00
KRYTERION	06/07/2022	24467	12-1240-7010	ALLIED HEALTH	CNA student test fees	90.00
						90.00
KUNSHEK CHAT &	05/18/2022	24279	12-2601-7020	CONSTRUCTION TR	Masonry Sand Lab Materials	550.00
						550.00
LACK: BRUCE ROB	06/08/2022	24490	37-3780-6019	IDRC TRAVEL	TRVL REIMB-BRUCE L-NY ID&R	1,504.18
LACK: BRUCE ROB	06/08/2022	24490	37-3780-6019	IDRC TRAVEL	STIPEND-BRUCE L-NY ID&R	1,500.00
						3,004.18
LAKELAND OFFICE	05/17/2022	24239	28-2812-6150	PASS YR12	Lease 5/9-6/8	100.00
LAKELAND OFFICE	05/18/2022	24283	11-6600-6151	PRINT SHOP	Color Overages 4/17-5/16	1,725.18
LAKELAND OFFICE	06/01/2022	24353	11-6600-6151	PRINT SHOP	SYST 4/17-5/16 Overages	369.62
LAKELAND OFFICE	06/01/2022	24353	11-6600-6151	PRINT SHOP	CT2293-01 2/28-5/30 Overages	1,220.04
LAKELAND OFFICE	06/01/2022	24353	11-6200-6150	FISCAL OPERATIO	CT2293-01 Maint 5/31-6/29	1,347.31
						4,762.15

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LEASE FINANCE S	05/17/2022	24233	11-6200-6150	FISCAL OPERATIO	Copier Lease 4/15-5/14		1,362.53
							1,362.53
LEIVA: JOEL	06/08/2022	24510	37-2218-6030	MEP B YEAR 2	JUNE EST-JOEL L-TRVL REIMB-MLG		500.25
LEIVA: JOEL	06/08/2022	24511	37-2218-6030	MEP B YEAR 2	TRVL REIMB-JOEL L-MLG-MAY 2022		345.24
							845.49
LENOVO (UNITED	06/15/2022	24780	11-6400-6650	MIS DEPARTMENT	Post Warranty Support (P510)		81.95
LENOVO (UNITED	06/15/2022	24780	11-6400-6650	MIS DEPARTMENT	Post Warranty Support (P51S)		114.95
							196.90
LEWIS DENTAL OF	06/07/2022	24439	25-2541-7410	HEP YEAR 1	HEP YR 1 Medical Rem Felicitas		150.00
							150.00
LINCOLN ELECTRI	05/18/2022	24288	12-2602-7020	WELDING-CTEC	CTEC Lab Materials		7,500.00
LINCOLN ELECTRI	05/18/2022	24288	12-2603-7020	WELDING-FT SCOT	Main Campus Lab Meterials		7,404.00
LINCOLN ELECTRI	05/18/2022	24288	12-2604-7020	WELDING-PAOLA	Miami Campus Lab Meterials		5,000.00
							19,904.00
LOCKE SUPPLY	05/18/2022	24253	12-1206-6480	JOHN DEERE PROG	HVAC PARTS/MOTOR CAPACITOR		203.76
LOCKE SUPPLY	05/24/2022	24307	11-7100-6480	FACILITIES AND	HAVAC PARTS FOR JOHN DERE AC		224.12
LOCKE SUPPLY	05/24/2022	24307	11-7100-7000	FACILITIES AND	HAVAC FILTERS FOR JOHN DEERE		26.56
LOCKE SUPPLY	06/07/2022	24410	11-7100-6480	FACILITIES AND	HVAC COMPRESSOR & FLTR DRIER		1,727.34
							2,181.78
LOCKWOOD MOTOR	05/17/2022	24241	11-7100-7000	FACILITIES AND	POWER SYBERING FLUID		9.00
							9.00
LOCKWORX MOBILE	06/15/2022	24772	11-6500-6460	LOGISTICS	Keys made for i vehicle		120.00
							120.00
LOGISOFT COMPUT	06/13/2022	24738	11-6400-6650	MIS DEPARTMENT	Adobe Creative Cloud (1 Year)		419.88
LOGISOFT COMPUT	06/13/2022	24739	11-6400-6650	MIS DEPARTMENT	P1 (MS AZURE) Licensing 228FTE		1,641.60
LOGISOFT COMPUT	06/14/2022	24764	28-2812-7000	PASS YR12	Power App annual subscription		75.00
							2,136.48
LOPEZ: JORGE SA	06/13/2022	24674	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOPEZ: MAYRA CH	06/13/2022	24704	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00	
							75.00
LUX: MARCOS D G	06/13/2022	24668	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00	
							75.00
MARQUEZ: MYRNA	06/08/2022	24568	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement	25.00	
MARQUEZ: MYRNA	06/13/2022	24701	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00	
							100.00
MARROQUIN: EMIL	06/08/2022	24588	37-3960-6030	IOWA PROJECT-10	JUNE EST-EMILIA M-TRVL REIMB	481.65	
MARROQUIN: EMIL	06/08/2022	24591	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-EMILIA M-MLG-MAY 22	376.36	
							858.01
MARSHA'S DELI	05/24/2022	24322	12-1235-7000	NURSING	Advisory Board Meal	112.00	
							112.00
MARTINEZ: HECTO	06/13/2022	24719	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00	
							75.00
MARTINEZ: REYNA	06/13/2022	24700	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00	
							75.00
MASTERS RENTALS	06/07/2022	24400	11-6500-6410	LOGISTICS	12th mo lease	3,399.00	
							3,399.00
MATCO TOOLS	06/15/2022	24777	12-1206-7020	JOHN DEERE PROG	electronic leak detectors	310.00	
MATCO TOOLS	06/15/2022	24778	12-1206-7020	JOHN DEERE PROG	a/c guages	495.00	
							805.00
MAYCO ACE HARDW	05/17/2022	24244	83-8383-7000	DORMITORY	msc plumbing	34.98	
MAYCO ACE HARDW	05/17/2022	24244	11-7100-7000	FACILITIES AND	WEDGE ANCHORS	33.99	
MAYCO ACE HARDW	05/18/2022	24254	83-8383-7000	DORMITORY	MSC PLUMBING	20.98	
MAYCO ACE HARDW	05/19/2022	24297	83-8383-8310	DORMITORY	PAINTING SUPPLIES	69.94	
MAYCO ACE HARDW	05/24/2022	24304	71-7199-7000	STUDENT FEES	WEBPATCH	19.99	
MAYCO ACE HARDW	06/02/2022	24370	71-7199-7000	STUDENT FEES	WEB PATCH FLOOR LVL	114.95	
MAYCO ACE HARDW	06/02/2022	24378	83-8384-8310	GREYHOUND LODGE	MSC PLUMBING & FITTINGS	63.96	
MAYCO ACE HARDW	06/02/2022	24378	83-8384-8310	GREYHOUND LODGE	MSC FITTING AND RECIP BLADE	40.92	
MAYCO ACE HARDW	06/02/2022	24378	83-8384-8310	GREYHOUND LODGE	PIPE PEX & COUPLING	71.95	

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	06/07/2022	24391	83-8384-8310	GREYHOUND LODGE	PEX CLAMPS,ADAPTR, ELBOW, MSC	117.48
MAYCO ACE HARDW	06/08/2022	24473	83-8384-8310	GREYHOUND LODGE	PLUMBING PARTS	22.47
MAYCO ACE HARDW	06/08/2022	24473	83-8384-8310	GREYHOUND LODGE	TAPE MEASURE & BLADES	28.98
MAYCO ACE HARDW	06/08/2022	24473	83-8384-8310	GREYHOUND LODGE	CUT WHEEL,SAWZAL BLADE,TORCH	94.90
MAYCO ACE HARDW	06/08/2022	24473	83-8384-8310	GREYHOUND LODGE	10' PVC PIPE	42.99
MAYCO ACE HARDW	06/08/2022	24597	11-7100-8500	FACILITIES AND	HEAT GUN	26.99
MAYCO ACE HARDW	06/08/2022	24597	11-7100-7000	FACILITIES AND	4" DRAIN CAP COSMO BUILDING	12.99
MAYCO ACE HARDW	06/13/2022	24736	83-8383-8310	DORMITORY	SCREWS	23.99
MAYCO ACE HARDW	06/13/2022	24736	83-8383-8310	DORMITORY	SCREWS	43.98
MAYCO ACE HARDW	06/13/2022	24736	83-8383-8310	DORMITORY	SCREWS	47.98
MAYCO ACE HARDW	06/15/2022	24773	83-8387-6480	GARRISON HALL	WATER HEATER PAN AND FITTINGS	16.38
MAYCO ACE HARDW	06/15/2022	24784	83-8383-7000	DORMITORY	PAD AND VELCRO STRIPS	9.38
MAYCO ACE HARDW	06/15/2022	24797	11-5545-8350	SOFTBALL	WOOD PROTECTOR	121.46
						1,081.63
MCCLOUGHAN: TRO	05/18/2022	24262	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend	300.00
						300.00
MCKENZIE RIVER	06/07/2022	24455	25-2541-6650	HEP YEAR 1	HEP YR 1 4th Quarter Evaluator	4,000.00
MCKENZIE RIVER	06/13/2022	24725	25-3811-6650	CAMP YEAR 1	EVALUATOR 4TH QTR, YR1 CYCLE 3	3,750.00
						7,750.00
MCMILLAN: JOSEH	05/17/2022	24247	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
MCMILLAN: JOSEH	05/17/2022	24247	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
MCMILLAN: JOSEP	06/13/2022	24681	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
MEDCO SUPPLY	06/15/2022	24790	11-7200-8525	SPECIAL O & M	Athletic Treatment table-Hill	3,981.25
						3,981.25
MEDICAL EQUIPME	05/24/2022	24331	11-5503-6480	TRAINER	initial inspections on medical	255.00
MEDICAL EQUIPME	05/24/2022	24331	11-5503-6480	TRAINER	travel	127.50
						382.50
MEDINA: VALERIA	06/08/2022	24501	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-VALERIA P-MAY 2022	322.35
MEDINA: VALERIA	06/08/2022	24502	37-3960-6030	IOWA PROJECT-10	JUNE EST-VALERIA P-TRVL REIMB	980.00
						1,302.35

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MENDOZA: ERICA	06/08/2022	24580	25-2541-6644	HEP YEAR 1	HEP YR 1 May 22 Recruiting	385.50
						385.50
MENDOZA: KATHER	06/13/2022	24660	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
MERCHANTS FLEET	06/14/2022	24748	11-6500-6410	LOGISTICS	May lease Veh # 663676	300.00
MERCHANTS FLEET	06/14/2022	24748	11-6500-6410	LOGISTICS	May lease-Veh # 663675	300.00
MERCHANTS FLEET	06/14/2022	24748	11-6500-6410	LOGISTICS	May lease-veh# 663677	300.00
						900.00
MESSIER: WILFRE	06/09/2022	24627	37-3960-6650	IOWA PROJECT-10	JUNE EST-IA PROJ-COE APRVL-WIL	1,399.21
MESSIER: WILFRE	06/09/2022	24627	37-3960-6160	IOWA PROJECT-10	JUNE EST-IA PROJ-COE APRVL-WIL	128.51
MESSIER: WILFRE	06/09/2022	24627	37-3960-6650	IOWA PROJECT-10	JUNE EST-IA PROJ-COE APRVL-WIL	372.28
MESSIER: WILFRE	06/09/2022	24628	37-3960-6650	IOWA PROJECT-10	IA PROJ-COE APRVL-WILL M MAY	1,900.00
						3,800.00
MEZA-LUBIANO: S	06/13/2022	24686	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
MILLER FEED & O	05/17/2022	24243	11-7100-7030	FACILITIES AND	2 2.5 GAL ERASER WEED KILLER	279.98
MILLER FEED & O	06/02/2022	24365	11-7100-7030	FACILITIES AND	FISH FOOD 4/27 INV 129003	204.90
						484.88
MOO: HA NAY	06/08/2022	24525	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND	100.00
						100.00
MOO: HAE	06/08/2022	24524	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND	100.00
						100.00
MORALES: ANGEL	06/13/2022	24682	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
MPH DEVELOPMENT	05/18/2022	24286	11-1129-6410	PAOLA	Jun rent	8,888.00
MPH DEVELOPMENT	05/18/2022	24286	11-1129-6410	PAOLA	Jun-tax reimb-rental	1,574.00
MPH DEVELOPMENT	05/18/2022	24286	11-1129-6340	PAOLA	Jun-suite #1	1,118.39
MPH DEVELOPMENT	05/18/2022	24286	11-1129-6340	PAOLA	Jun-elec #2	105.39
MPH DEVELOPMENT	05/18/2022	24286	11-1129-6320	PAOLA	Jun serv	234.49
MPH DEVELOPMENT	05/18/2022	24286	11-1129-6690	PAOLA	Jun-serv	372.75

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	05/18/2022	24286	11-1129-6330	PAOLA	Jun-Ks gas suite 100	135.91
MPH DEVELOPMENT	05/18/2022	24286	11-6600-6151	PRINT SHOP	Jun serv-suite #200	102.02
MPH DEVELOPMENT	05/18/2022	24286	11-1129-6410	PAOLA	Jun-gen maint	125.00
						12,655.95
NASCO	05/24/2022	24311	71-7199-7021	STUDENT FEES	Bar magnets (2-Pack, 6")	87.80
						87.80
NAVARRETE: JORG	05/26/2022	24345	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
NAVARRETE: JORG	05/26/2022	24345	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
NAVARRETE: JORG	06/13/2022	24645	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						325.00
NAVY BRAND MFG	06/13/2022	24733	11-7100-7030	FACILITIES AND	BUZZ KILL BEE & HORNET SPRAY	279.72
						279.72
NEFF CONSULTING	06/07/2022	24443	28-2812-5300	PASS YR12	PASS CONSULTING-JOHN FARRELL	1,335.42
NEFF CONSULTING	06/07/2022	24443	37-3960-6640	IOWA PROJECT-10	IA CONSULTING-JOHN FARRELL	1,400.00
NEFF CONSULTING	06/07/2022	24445	28-2812-5300	PASS YR12	PASS CONSULTING-JOHN FARRELL	1,335.42
NEFF CONSULTING	06/07/2022	24445	37-3960-6640	IOWA PROJECT-10	IA CONSULTING-JOHN FARRELL	1,400.00
						5,470.84
NPG NEWSPAPERS,	06/08/2022	24483	11-6300-6140	COMMUNITY/PUBLI	MCC Ad	150.00
						150.00
O'REILLY AUTO P	06/02/2022	24364	11-6500-6460	LOGISTICS	Vehicle supplies	30.47
O'REILLY AUTO P	06/14/2022	24759	11-7100-6460	FACILITIES AND	TAIL LIGHT BULB	7.25
O'REILLY AUTO P	06/15/2022	24779	12-1206-7020	JOHN DEERE PROG	134a re Fridgerent	500.00
						537.72
OCHOA-CASTANEDA	06/08/2022	24571	25-2541-7485	HEP YEAR 1	HEP YR 1 May 22 Child Reimburs	70.00
OCHOA-CASTANEDA	06/13/2022	24680	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						145.00
ODP BUSINESS SO	06/07/2022	24399	11-6600-6152	PRINT SHOP	Office supplies	500.00
						500.00
OEHME: NACOMA	05/18/2022	24282	12-2601-6010	CONSTRUCTION TR	meals	140.09
						140.09

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
OFFICE OF THE S	05/24/2022	24314	11-7100-6510	FACILITIES AND	YEARLY BOLIER CERTIFICATES		90.00
							90.00
OLIVAS: MARIA	06/13/2022	24634	25-2541-6644	HEP YEAR 1	HEP YR 1 May 22 Tutoring		930.00
							930.00
ON DECK SPORTS	05/25/2022	24336	11-5525-7000	BASEBALL	pitcher's pocket pro-9hole		974.85
							974.85
OPSU OK PANHAND	06/07/2022	24457	25-2541-6645	HEP YEAR 1	HEP YR 1 June 22 Site Payment		1,000.00
OPSU OK PANHAND	06/08/2022	24493	25-3811-7300	CAMP YEAR 1	CARLOS FLORES-MELGAR A20238006		2,109.93
							3,109.93
ORTIZ: MARIA	06/13/2022	24644	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu		75.00
							75.00
PACHECO: MARIA	06/13/2022	24652	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
PACHECO: MARIA	06/14/2022	24769	25-2541-7485	HEP YEAR 1	HEP YR 1 April 22 Child Reimbu		150.00
PACHECO: MARIA	06/14/2022	24769	25-2541-7485	HEP YEAR 1	HEP YR 1 May 22 Child Reimburs		150.00
							375.00
PACHECO: VICTOR	06/08/2022	24507	37-3780-6021	IDRC TRAVEL	JUNE EST-VICTOR P-MLG/SUPPLIES		1,750.00
							1,750.00
PALOMARES: OSCA	06/13/2022	24670	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
PAOLA HARDWARE	06/14/2022	24766	11-1129-7030	PAOLA	PAINT/PAINT SUPPLIES FOR CLASS		300.00
							300.00
PARTNERS FINANC	06/08/2022	24593	11-5500-6641	GENERAL ATHLETI	Washer-June Lease		276.71
							276.71
PASCO SCIENTIFI	05/24/2022	24312	71-7199-7021	STUDENT FEES	Sensor estension cable		232.00
PASCO SCIENTIFI	05/24/2022	24312	71-7199-7021	STUDENT FEES	Absolute pressure sensor		105.00
PASCO SCIENTIFI	05/24/2022	24312	71-7199-7021	STUDENT FEES	Gas law apparatus		125.00
							462.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PAW: DAH LER	06/08/2022	24523	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND		100.00
							100.00
PAW: HSER KLU	06/08/2022	24520	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND		100.00
							100.00
PERALTA: MA DEL	06/13/2022	24723	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
PEREZ: ASHLEY	06/13/2022	24699	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
PEREZ: ASHLEY	06/15/2022	24785	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
PEREZ: ASHLEY	06/15/2022	24785	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							325.00
PERSONAL BEST	05/24/2022	24332	11-5525-7080	BASEBALL	amount needed to cover		18.30
							18.30
PESSIN: BRENDA	06/08/2022	24528	37-3767-6050	ISOSY YR 2	TRVL REIMB-BRENDA P-ISOSY/TST		75.00
PESSIN: BRENDA	06/08/2022	24535	37-3767-6641	ISOSY YR 2	ISOSY CONSULT-BRENDA PESSIN		1,425.00
							1,500.00
PHI THETA KAPPA	05/17/2022	24238	75-7539-6190	PHI THETA KAPPA	PTK Dues		1,400.00
PHI THETA KAPPA	06/02/2022	24376	75-7539-6190	PHI THETA KAPPA	white membership		70.00
							1,470.00
Philadelphia In	06/14/2022	24747	11-7100-6210	FACILITIES AND	Add'l prem 2003 Ford-Rodeo		106.00
							106.00
PHILLIPS 66-COM	06/02/2022	24384	11-4100-6030	LIBRARY	APRIL FUEL		37.63
PHILLIPS 66-COM	06/02/2022	24384	11-5500-6030	GENERAL ATHLETI	APRIL FUEL		175.98
PHILLIPS 66-COM	06/02/2022	24384	11-5504-6065	GOLF-WOMEN	APRIL FUEL		388.41
PHILLIPS 66-COM	06/02/2022	24384	11-5506-6065	GOLF-MEN	APRIL FUEL		423.33
PHILLIPS 66-COM	06/02/2022	24384	11-5510-6075	BASKETBALL-MEN	APRIL FUEL		37.38
PHILLIPS 66-COM	06/02/2022	24384	11-5525-6065	BASEBALL	APRIL FUEL		835.32
PHILLIPS 66-COM	06/02/2022	24384	11-5530-6065	RODEO	APRIL FUEL		397.24
PHILLIPS 66-COM	06/02/2022	24384	11-5545-6010	SOFTBALL	APRIL FUEL		213.44
PHILLIPS 66-COM	06/02/2022	24384	11-5550-6065	WOMEN'S TRACK/X	APRIL FUEL		3,046.57
PHILLIPS 66-COM	06/02/2022	24384	11-5608-6065	CHEER/DANCE	APRIL FUEL		594.51
PHILLIPS 66-COM	06/02/2022	24384	11-6100-6030	PRESIDENT'S OFF	APRIL FUEL		166.31
PHILLIPS 66-COM	06/02/2022	24384	11-6300-6030	COMMUNITY/PUBLI	APRIL FUEL		20.40

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	06/02/2022	24384	11-6400-6030	MIS DEPARTMENT	APRIL FUEL	49.69	
PHILLIPS 66-COM	06/02/2022	24384	11-6500-6030	LOGISTICS	APRIL FUEL	226.23	
PHILLIPS 66-COM	06/02/2022	24384	11-6850-6030	ELLIS FAC/GORDO	APRIL FUEL	221.57	
PHILLIPS 66-COM	06/02/2022	24384	12-1205-6011	AG DEPARTMENT	APRIL FUEL	67.55	
PHILLIPS 66-COM	06/02/2022	24384	12-1206-6030	JOHN DEERE PROG	APRIL FUEL	108.09	
PHILLIPS 66-COM	06/02/2022	24384	12-1206-7020	JOHN DEERE PROG	APRIL FUEL	169.43	
PHILLIPS 66-COM	06/02/2022	24384	12-2601-6030	CONSTRUCTION TR	APRIL FUEL	276.46	
PHILLIPS 66-COM	06/02/2022	24384	25-2541-6030	HEP YEAR 1	APRIL FUEL	187.61	
PHILLIPS 66-COM	06/02/2022	24384	25-3811-6030	CAMP YEAR 1	APRIL FUEL	272.85	
PHILLIPS 66-COM	06/02/2022	24384	28-2850-6030	NATIONAL PASS	APRIL FUEL	42.25	
PHILLIPS 66-COM	06/02/2022	24384	31-3010-6030	CARL PERKINS GR	APRIL FUEL	90.51	
						8,048.76	
PINEDA: YANET O	06/13/2022	24653	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00	
						75.00	
PINEDO-RODRIGUE	06/13/2022	24664	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00	
						75.00	
PITNEY BOWES	06/02/2022	24386	11-6600-6153	PRINT SHOP	APRIL SERV	1,069.78	
						1,069.78	
PITTSBURG STATE	05/18/2022	24280	11-4200-7000	ACADEMIC ADMINI	PHE2671 powerpoints for spring	467.50	
						467.50	
PLUMMASTER, IN	05/18/2022	24252	11-7100-7000	FACILITIES AND	1 CASE DRAYNOMITE	87.00	
						87.00	
POCKET NURSE EN	05/26/2022	24343	31-1235-7022	NURSING	Nursing Supplies	13,991.47	
POCKET NURSE EN	05/26/2022	24343	12-1235-7000	NURSING	Nursing Supplies	13,991.47	
						27,982.94	
POSADAS: LESLIE	06/13/2022	24648	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00	
POSADAS: LESLIE	06/14/2022	24768	25-2541-7485	HEP YEAR 1	HEP Yr 1 March 22 Child Reimbu	20.00	
						95.00	
POYNER: VANESSA	05/18/2022	24275	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend	300.00	
						300.00	

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PRIVADO: LIVIDA	06/08/2022	24519	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-CRISTI P-MLG-MAY 22	439.04
PRIVADO: LIVIDA	06/08/2022	24521	37-3757-6021	ISOSY TRAVEL	JUNE EST-CRISTI P-TRVL REIMB	1,400.00
						1,839.04
PROPIO LANGUAGE	06/08/2022	24496	37-3960-6180	IOWA PROJECT-10	JUNE EST-LANG SERVICES	800.00
PROPIO LANGUAGE	06/08/2022	24558	37-3960-6180	IOWA PROJECT-10	IA PROJ-INV 447121361-LANG SRV	326.60
PROPIO LANGUAGE	06/08/2022	24558	37-3960-6180	IOWA PROJECT-10	IA PROJ-INV 447126762-LANG SRV	243.80
						1,370.40
PSU	06/01/2022	24352	31-3010-6671	CARL PERKINS GR	Software reimbursement	626.32
PSU	06/01/2022	24352	31-3010-8591	CARL PERKINS GR	Equipment reimbursement	2,494.69
PSU	06/02/2022	24372	31-3010-9051	CARL PERKINS GR	Adm Support	762.09
PSU	06/02/2022	24372	31-3010-6031	CARL PERKINS GR	Prof. Dev.Ed Moore and Clint	3,418.02
						7,301.12
PUR-O-ZONE	05/18/2022	24289	11-5500-7000	GENERAL ATHLETI	laundry bleach	157.85
PUR-O-ZONE	05/18/2022	24289	11-5500-7000	GENERAL ATHLETI	delivery	7.00
						164.85
QUIROZ: INES L	06/13/2022	24655	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
RAMIREZ: JUAN	06/08/2022	24579	25-2541-7410	HEP YEAR 1	HEP Yr 1 Medical Reimbursement	150.00
RAMIREZ: JUAN	06/13/2022	24721	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						225.00
RAMOS: NELY MEN	06/13/2022	24659	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00
						75.00
RAZAM: WENDY	06/08/2022	24556	37-3960-6030	IOWA PROJECT-10	JUNE EST-TRVL REIMB-WENDY R	1,159.47
RAZAM: WENDY	06/08/2022	24557	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-WENDY R-MLG,MEALS	955.39
						2,114.86
REDWOOD TOXICOL	06/13/2022	24729	11-5503-7000	TRAINER	drug test	231.10
						231.10
REICHARD: JACOB	05/19/2022	24301	31-3010-6030	CARL PERKINS GR	Milage - NACTEI	1,214.46
						1,214.46

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RESTAURANT SUPP	06/15/2022	24775	11-7200-8525	SPECIAL O & M	Hill St-Ice Machine		4,716.39
							4,716.39
Reynolds Law Fi	05/18/2022	24257	11-6100-6620	PRESIDENT'S OFF	I#15493-Apr serv		660.00
Reynolds Law Fi	06/14/2022	24751	11-6100-6620	PRESIDENT'S OFF	i# 15518 May billing		801.60
							1,461.60
REYNOLDS: JANE	06/07/2022	24446	37-2218-6030	MEP B YEAR 2	ADV TRVL-JANET R-ISOSY TST MTG		194.40
REYNOLDS: JANE	06/07/2022	24448	37-2218-6030	MEP B YEAR 2	ADV TRVL- JANET R.-JUNE EST.		30.13
REYNOLDS: JANE	06/08/2022	24585	37-2218-6150	MEP B YEAR 2	SUPPLY REIMB-JANET R-PSTG		1.36
REYNOLDS: JANE	06/08/2022	24586	37-2218-6030	MEP B YEAR 2	ADV TRVL-JANET R-MAY 2022		304.25
							530.14
RIOS: KARLA FER	06/13/2022	24720	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
RODRIGUEZ: VALE	05/17/2022	24236	25-2541-7410	HEP YEAR 1	HEP YR 1 OPSU Health Assesment		40.00
							40.00
ROJAS: MARGARIT	06/13/2022	24694	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
ROSALES, JR: FAU	06/07/2022	24422	37-2218-6030	MEP B YEAR 2	TRVL REIMB-TINO R-JUNE EST		1,064.84
ROSALES, JR: FAU	06/07/2022	24423	37-2218-6030	MEP B YEAR 2	ADV TRVL-TINO R-MLG-MAY 2022		165.99
ROSALES, JR: FAU	06/07/2022	24423	37-2218-6030	MEP B YEAR 2	ADV TRVL-TINA R-MLG-MAY 2022		347.53
ROSALES, JR: FAU	06/08/2022	24491	37-3787-6011	IDRC YR2	TRVL REIMB-TINO R-AZ SWEEP		434.50
							2,012.86
ROSALES: MAGDAL	06/08/2022	24508	37-2218-6030	MEP B YEAR 2	JUNE EST-MAGDALENA R-MLG		1,278.59
ROSALES: MAGDAL	06/08/2022	24509	37-2218-6030	MEP B YEAR 2	TRVL REIMB-MAGDALENA R-MLG		1,206.91
							2,485.50
ROSETTA STONE L	06/15/2022	24794	25-2541-6820	HEP YEAR 1	HEP YR 1 Rosetta Stone Renewal		4,335.00
							4,335.00
RUSSELLVILLE AD	06/07/2022	24456	25-2541-6645	HEP YEAR 1	HEP YR 1 June 22 Site Payment		1,500.00
							1,500.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SAMUEL: KATHERI	06/08/2022	24518	37-3757-6021	ISOSY TRAVEL	JUNE EST-TRVL REIMB-KATHERINE	1,357.55
SAMUEL: KATHERI	06/14/2022	24765	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-KATHERINE S-MAY 22	359.62
						1,717.17
SCROGGINS: MICA	06/08/2022	24495	25-3811-6150	CAMP YEAR 1	REIMBURSE OFFICE SUPPLIES	20.79
SCROGGINS: MICA	06/08/2022	24495	25-3811-6030	CAMP YEAR 1	REIMBURSE MILEAGE	53.82
SCROGGINS: MICA	06/08/2022	24495	25-3811-6643	CAMP YEAR 1	MAY TUTOR/MENTOR ATU-O	480.00
SCROGGINS: MICA	06/08/2022	24495	25-3811-6643	CAMP YEAR 1	REIMBURSE CELL PHONE USAGE	440.00
						994.61
SECURITY BANK O	06/01/2022	24354	12-1206-7610	JOHN DEERE PROG	principal pymt	40,000.00
SECURITY BANK O	06/01/2022	24354	12-1206-7620	JOHN DEERE PROG	Interest due	13,165.22
SECURITY BANK O	06/01/2022	24354	12-1206-7630	JOHN DEERE PROG	Annual trustee fee	1,590.00
						54,755.22
SEK EDUCATION S	05/18/2022	24287	27-2717-6520	TITLE IV/SSS-YE	2nd half evaluation services	1,200.00
SEK EDUCATION S	06/15/2022	24788	11-6140-6510	HUMAN RESOURCES	June payroll services	1,485.00
						2,685.00
SHELL FLEET PLU	06/02/2022	24383	11-5530-6065	RODEO	APRIL FUEL	201.93
SHELL FLEET PLU	06/02/2022	24383	11-5550-6065	WOMEN'S TRACK/X	Fuel-Shell-April	43.24
						245.17
SHERWIN WILLIAM	05/19/2022	24298	83-8383-7000	DORMITORY	PAINTING SUPPLIES	40.53
SHERWIN WILLIAM	05/24/2022	24305	71-7199-7000	STUDENT FEES	WALL PAINT	529.17
SHERWIN WILLIAM	05/24/2022	24316	83-8383-7000	DORMITORY	PAINT SUPPLIES	56.15
SHERWIN WILLIAM	05/24/2022	24329	83-8383-7000	DORMITORY	PAINT FOR WALLS AND SHOWERS	1,485.23
SHERWIN WILLIAM	05/26/2022	24338	83-8383-7000	DORMITORY	primer for room ceilings	247.71
SHERWIN WILLIAM	05/26/2022	24342	83-8383-8310	DORMITORY	PAINT FOR WALLS AND ROOMS	524.25
SHERWIN WILLIAM	06/02/2022	24368	83-8383-7000	DORMITORY	10 GAL PAINT	266.55
SHERWIN WILLIAM	06/07/2022	24397	83-8383-7000	DORMITORY	WALL PAINT DORM 1	174.75
SHERWIN WILLIAM	06/07/2022	24413	71-7199-7000	STUDENT FEES	4 QUARTS SNAP DRY SG	60.00
SHERWIN WILLIAM	06/14/2022	24756	83-8384-7000	GREYHOUND LODGE	WALL PAINT AND BRUSHES	115.40
						3,499.74
SHIRT SHACK	06/08/2022	24594	75-7520-7000	DRAMA	Camp t-shirts	180.00
SHIRT SHACK	06/09/2022	24626	12-1215-7000	FT. SCOTT COSME	T-shirts	11.50
SHIRT SHACK	06/09/2022	24626	12-1216-7000	PITTSBURG COSME	T-shirts	17.25
						208.75
SINGER: ALLISON	06/08/2022	24545	37-3757-6021	ISOSY TRAVEL	JUNE EST-ALLISON S-TRVL REIMB	2,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SINGER: ALLISON	06/08/2022	24546	37-3757-6021	ISOSY TRAVEL	TRVL REMB-ALLISON S-MLG-MAY 22		729.50
							2,729.50
SINGLETON: SHAN	06/08/2022	24498	37-3757-6026	ISOSY TRAVEL	TRVL REIMB-SHANTELLA S-CHICAGO		967.20
							967.20
SKILLS USA KANS	06/13/2022	24730	12-2601-6010	CONSTRUCTION TR	National Conf Registration		1,825.00
							1,825.00
SKITCH'S HAULIN	05/17/2022	24240	11-7200-8525	SPECIAL O & M	APRIL STORAGE CONTAINERS		250.00
SKITCH'S HAULIN	05/17/2022	24240	11-7200-8525	SPECIAL O & M	ROLL OFF RENTAL HILL ST		375.00
SKITCH'S HAULIN	05/17/2022	24240	11-7100-6320	FACILITIES AND	APRIL RENT PORTA POTTIES		250.00
SKITCH'S HAULIN	06/14/2022	24771	83-8383-8310	DORMITORY	MAY DUMPSTER FEES		2,308.00
SKITCH'S HAULIN	06/14/2022	24771	11-7200-8205	SPECIAL O & M	MAY CONTAINER RENTALS		250.00
							3,433.00
SMALLWOOD LOCK	05/24/2022	24315	83-8384-8310	GREYHOUND LODGE	22 DEAD BOLT LATCHES		651.78
SMALLWOOD LOCK	06/08/2022	24470	11-7100-7000	FACILITIES AND	6 ENTRY LEVER DOOR HANDLES		386.80
SMALLWOOD LOCK	06/15/2022	24796	83-8383-7000	DORMITORY	TAILPIECE PARTS FOR LOCK CORES		21.38
							1,059.96
SMITH: HARLEY	06/13/2022	24638	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
SMITH: RANDALL	06/09/2022	24619	12-7425-6650	EMT	EMT state test lab help		128.25
							128.25
SORIANO: JUANA	06/13/2022	24687	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
SOTO: EDDY O	06/14/2022	24770	37-3787-6060	IDRC YR2	IDRC data transfer & research		480.00
							480.00
SOTO: GAMALIEL	06/07/2022	24451	37-3787-6060	IDRC YR2	IDRC-RESEARCH/DATA SERV-MAY 22		680.00
							680.00
SOUZA: HOLLIE	05/24/2022	24321	12-1235-7000	NURSING	Pinning/ Nursing Supplies		113.29
							113.29

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Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SPARK INNOVATIO	06/08/2022	24584	37-3780-6172	IDRC TRAVEL	K-12 STUDENT SUPPLY BAGS COST		1,600.00
SPARK INNOVATIO	06/08/2022	24584	37-3780-6172	IDRC TRAVEL	K-12 STUDENT SUPPLY BAGS COST		1,000.00
							2,600.00
SPRINGER: TRACY	05/18/2022	24274	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend		300.00
							300.00
STATE BEAUTY SU	06/08/2022	24475	12-1215-7020	FT. SCOTT COSME	state beauty supplies		318.41
STATE BEAUTY SU	06/08/2022	24475	12-1215-7400	FT. SCOTT COSME	state beauty supplies		181.59
							500.00
STOCKSTILL: JEN	06/13/2022	24744	81-8100-6641	BOOKSTORE	Labor In Bookstore		325.00
							325.00
STOTTS: COLETTE	06/07/2022	24429	37-3960-6155	IOWA PROJECT-10	MLG/MEALS-OTTUMWA, IA MTG		145.22
							145.22
STUART-CAMPBELL	06/08/2022	24499	37-2218-6030	MEP B YEAR 2	TRVL REIMB-MELANIE S-MLG		114.63
STUART-CAMPBELL	06/08/2022	24500	37-2218-6030	MEP B YEAR 2	JUNE EST-MELANIE S-MLG-		309.62
STUART-CAMPBELL	06/08/2022	24517	37-2218-6030	MEP B YEAR 2	TRVL REIMB-MELANIE SC-MAY 22		114.63
STUART-CAMPBELL	06/08/2022	24559	37-2218-6150	MEP B YEAR 2	TRVL REIMB-MELANIE S-C MAY 22		33.70
							572.58
STYERS EQUIPMEN	06/13/2022	24724	37-3718-6150	MEP A YEAR 18	SUPPLIES-STRIPS/GLUE		2,800.00
							2,800.00
SUASTEGUI: LET	06/07/2022	24432	37-3718-6030	MEP A YEAR 18	REINT/MPAC-LETICIA S-JUNE EST		993.44
SUASTEGUI: LET	06/07/2022	24433	37-3718-6030	MEP A YEAR 18	REINT-LETICIA S-MAY 2022		578.48
SUASTEGUI: LET	06/07/2022	24433	37-3718-6155	MEP A YEAR 18	MPAC-LETICIA S - MAY 2022		578.48
							2,150.40
SUTHERLANDS HOM	06/07/2022	24395	71-7199-7000	STUDENT FEES	1X12 AND 1X6 BOARDS		156.63
							156.63
SYCAMORE APARTM	06/07/2022	24406	83-8385-6480	SYCAMORE GROVE	Yearly repairs		1,237.76
SYCAMORE APARTM	06/07/2022	24406	83-8385-6410	SYCAMORE GROVE	Yearly cleaning		7,800.00
							9,037.76

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
THOMAS: LORA J	06/08/2022	24488	37-3767-6050	ISOSY YR 2	TRVL REIMB-LORA T-NASDME		1,034.31
THOMAS: LORA J	06/08/2022	24489	37-3767-6050	ISOSY YR 2	TRVLL REIMB-LORA T-ISOSY/TST		455.93
THOMAS: LORA J	06/08/2022	24505	37-3767-6641	ISOSY YR 2	MENTAL HLTH CONSLT-LORA T		400.00
							1,890.24
THOMURE: KEVIN	05/18/2022	24264	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend		300.00
							300.00
TORRES-VARELA:	06/07/2022	24461	25-2541-6644	HEP YEAR 1	HEP YR 1 June 22 Instruction		330.00
							330.00
TORRES: ADRIAN	06/08/2022	24530	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND		100.00
							100.00
TORRES: GABRIEL	06/13/2022	24667	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu		75.00
							75.00
TOTAL ELECTRONI	05/24/2022	24333	12-1202-6315	HARLEY DAVIDSON	Harley/FACP repair		375.00
							375.00
TREJO: GERONIMA	06/13/2022	24646	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
TRI-STATE BLDG	06/07/2022	24404	11-7200-8525	SPECIAL O & M	Final pymt - weight room		48,711.62
							48,711.62
TRI-VALLEY DEVE	06/14/2022	24750	11-6200-7000	FISCAL OPERATIO	May 2022 shredding		81.40
							81.40
TWITCHELL: ALLE	06/08/2022	24590	75-7520-7000	DRAMA	personal expenses		46.03
							46.03
ULINE	05/19/2022	24300	11-7100-7030	FACILITIES AND	PARK BENCH		707.20
							707.20
VASQUEZ: LIGIA	06/13/2022	24650	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu		75.00
							75.00

Fort Scott Community College
Purchase Orders Issued
between 05/14/2022 to 06/15/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
VASQUEZ: VICTOR	06/13/2022	24693	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
VAZQUEZ: MARIA	06/08/2022	24566	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement		25.00
VAZQUEZ: MARIA	06/13/2022	24689	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							100.00
VENEGES: MARTHA	06/13/2022	24697	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		75.00
							75.00
VENTURA-BONILLA	06/08/2022	24581	25-2541-6644	HEP YEAR 1	HEP YR 1 May 22 Tutoring		688.50
							688.50
WADE: TAYLOR	05/18/2022	24266	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend		300.00
							300.00
WALKER: DAMETRI	05/18/2022	24263	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend		300.00
							300.00
WALL STREET JOU	06/07/2022	24464	11-4100-6820	LIBRARY	WSJ Weekend subscription		217.71
							217.71
WALLACE: ANDY	06/07/2022	24435	37-3767-6050	ISOSY YR 2	TRVL REIMB-ANDY W-NASDME		519.10
							519.10
WATER LOSS SOLU	06/01/2022	24355	31-3010-6030	CARL PERKINS GR	Backflow exp.Vegas		459.41
							459.41
WHITE: JACQLYN	06/08/2022	24534	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND		100.00
							100.00
WILKINS: CHEYAN	06/08/2022	24533	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND		100.00
							100.00
WILLIAMS: EMILY	06/07/2022	24421	37-3757-6021	ISOSY TRAVEL	MEALS-MULLINS SWEEP-EMILY W		134.50
WILLIAMS: EMILY	06/07/2022	24421	37-3757-6021	ISOSY TRAVEL	PSTG-EMILY WILLIAMS		69.90
WILLIAMS: EMILY	06/07/2022	24424	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-EMILY W-IA SWEEP		540.32

Fort Scott Community College
Purchase Orders Issued
between 05/14/2022 to 06/15/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WILLIAMS: EMILY	06/07/2022	24424	37-3960-6030	IOWA PROJECT-10	STIPEND-IA SWEEP-EMILY W	1,500.00	
WILLIAMS: EMILY	06/07/2022	24425	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-EMILY W-ISOSY/TST	497.00	
WILLIAMS: EMILY	06/09/2022	24620	37-3780-6021	IDRC TRAVEL	JUNE EST-SC TRVL-EMILY W	1,000.00	
						3,741.72	
WILLIAMSON: TRA	06/08/2022	24522	37-3757-6018	ISOSY TRAVEL	TRVL REIMB-TRAVIS W-ISOSY/TST	442.12	
						442.12	
WINCHESTER: BRI	06/08/2022	24532	25-3811-7480	CAMP YEAR 1	JUNE STUDENT STIPEND	100.00	
						100.00	
WOOD: DARLENE	05/19/2022	24302	31-3010-6030	CARL PERKINS GR	Milage to Savannah (NACTEI)	1,274.13	
WOOD: DARLENE	05/19/2022	24302	31-3010-6030	CARL PERKINS GR	Meals - NACTEI	69.63	
WOOD: DARLENE	05/19/2022	24302	31-3010-6030	CARL PERKINS GR	Meals - NACTEI	211.19	
						1,554.95	
WOODRIVER ENERG	06/02/2022	24385	11-7100-6340	FACILITIES AND	MARCH SERV EFAC	579.36	
WOODRIVER ENERG	06/02/2022	24385	11-7100-6340	FACILITIES AND	MARCH SERV CAMPUS	3,292.98	
WOODRIVER ENERG	06/02/2022	24385	11-7100-6340	FACILITIES AND	MARCH SERV BURKE ST	639.00	
						4,511.34	
WYATT: SHAWN M	06/09/2022	24618	12-7425-6650	EMT	EMT state test lab helper	128.25	
						128.25	
Y'BARBO: MASON	06/07/2022	24436	37-3960-6150	IOWA PROJECT-10	IA SHIPPING-ALEX JOHNSON	10.00	
Y'BARBO: MASON	06/07/2022	24436	37-3960-6150	IOWA PROJECT-10	IA SHIPPING-ALEX JOHNSON	15.00	
Y'BARBO: MASON	06/07/2022	24436	37-3960-6150	IOWA PROJECT-10	IA SHIPPING-APRIL DAMERON	7.50	
Y'BARBO: MASON	06/08/2022	24589	37-3960-6150	IOWA PROJECT-10	IA PRJ-APRIL D-SUPPLIES-MAY 22	159.38	
						191.88	
YOUNT: CHELSEA	05/18/2022	24267	27-2717-5450	TITLE IV/SSS-YE	Spring Mentor Stipend	300.00	
						300.00	
YOURNEWSCHOOL	06/07/2022	24454	12-1215-7020	FT. SCOTT COSME	nail kit for summer student	815.87	
						815.87	
ZARATE: MARIA Z	06/08/2022	24567	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement	25.00	
ZARATE: MARIA Z	06/13/2022	24698	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	75.00	
						100.00	

UMB Bank, Statement Period 05/03/2022 to 06/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
5/19/2022	0057-Old Chicago	Grants	74.61	3722186030 Travel Meal	
	0057-Old Chicago Total		74.61		
5/19/2022	0069-Old Chicago	Athletics	105.31	1155506020 Recruiting	
	0069-Old Chicago Total		105.31		
5/19/2022	083 Torchys Wichita	Athletics	14.97	1155656030 National Competition-Track	
	083 Torchys Wichita Total		14.97		
5/8/2022	3172-Ict Air Capital M	Institutional	7.07	3130106030 Perkins-NACTEI Travel	
	3172-Ict Air Capital M Total		7.07		
5/4/2022	601 Donut Shop	Institutional	15.07	1212037021 Habitate House	
	601 Donut Shop Total		15.07		
5/7/2022	Abm Orlando Intl A&b Term	Athletics	19.00	1155656030 National Competition-Golf-Men-s	
	Abm Orlando Intl A&b Term Total		19.00		
5/19/2022	Adobe Acropro Subs	Grants	16.40	3737677020 Supplies	
	Adobe Acropro Subs Total		16.40		
5/27/2022	Adobe Creative Cloud	President	32.81	1163006820 Graphic design	
5/26/2022	Adobe Creative Cloud	Business Office	32.81	7272407000 monthly program fee	
5/24/2022	Adobe Creative Cloud	Grants	58.16	3737876150 IDRC Supplies	
	Adobe Creative Cloud Total		123.78		
5/21/2022	Adobe Stock	President	29.99	1163006820 Graphic design	
5/31/2022	Adobe Stock	Grants	29.99	3737677020 supplies	
	Adobe Stock Total		59.98		
5/19/2022	Amazon.Com*1l77t82q2	Grants	131.45	3737186150 Supplies	
	Amazon.Com*1l77t82q2 Total		131.45		
5/19/2022	Amazon.Com*1l7fr6dg0 Amzn	Institutional	10.92	1212157000 Supplies	
	Amazon.Com*1l7fr6dg0 Amzn Total		10.92		
5/27/2022	Amazon.Com*1r7aj2ua2	Grants	16.89	3737806172 Supplies Kids Bags	
	Amazon.Com*1r7aj2ua2 Total		16.89		
5/21/2022	Amazon.Com*1x1lw1ze1 Amzn	Grants	145.97	3737806172 Supplies	
	Amazon.Com*1x1lw1ze1 Amzn Total		145.97		
5/23/2022	Amazon.Com*1x4vz9g51 Amzn	Athletics	122.04	1155257000 Supplies	
	Amazon.Com*1x4vz9g51 Amzn Total		122.04		
5/4/2022	American Air	Grants	961.72	3737876011 TRI travel	
5/4/2022	American Air	Grants	1,061.20	3737876011 TRI travel	
5/2/2022	American Air	Grants	296.60	3737806030 NM ICampos iSOSY	
	American Air Total		2,319.52		
5/19/2022	Amzn Mktp Us	Grants	2,767.55	3737806172 Supplies	
5/20/2022	Amzn Mktp Us	Grants	38.49	3737806172 Supplies	
5/21/2022	Amzn Mktp Us	Grants	173.76	3737806172 Supplies	
5/18/2022	Amzn Mktp Us	Institutional	100.74	1212157000 Supplies	
5/19/2022	Amzn Mktp Us	Institutional	44.24	1212157020 Supplies	
5/19/2022	Amzn Mktp Us	Institutional	101.09	1212157020 Supplies	
5/10/2022	Amzn Mktp Us	Institutional	12.95	1212027020 Instructional Supplies	
5/19/2022	Amzn Mktp Us	Grants	4.61	2828127010 PASS Novel	
5/19/2022	Amzn Mktp Us	Grants	4.99	2828127010 PASS Novel	
5/19/2022	Amzn Mktp Us	Grants	5.07	2828127010 PASS Novel	
5/19/2022	Amzn Mktp Us	Grants	5.27	2828127010 PASS Novel	
5/19/2022	Amzn Mktp Us	Grants	5.30	2828127010 PASS Novel	
5/19/2022	Amzn Mktp Us	Grants	7.95	2828127010 PASS Novel	
5/19/2022	Amzn Mktp Us	Grants	7.95	2828127010 PASS Novel	
5/19/2022	Amzn Mktp Us	Grants	8.00	2828127010 PASS Novel	
5/19/2022	Amzn Mktp Us	Grants	8.26	2828127010 PASS Novel	
5/20/2022	Amzn Mktp Us	Grants	9.29	2828127010 PASS Novel	
5/26/2022	Amzn Mktp Us	Grants	4,848.91	3737806172 Kids Bag Items	
5/4/2022	Amzn Mktp Us	Grants	18.40	3722186150 Supplies	
5/11/2022	Amzn Mktp Us	Grants	7.99	3722186150 Supplies	
5/11/2022	Amzn Mktp Us	Grants	15.32	3722186150 Supplies	

5/17/2022	Amzn Mktp Us	Grants	15.99	3722186150	Supplies
	Amzn Mktp Us Total		8,212.12		
5/12/2022	Angies Cakes (Tsys)	Institutional	149.93	1212357000	Pinning Supplies
	Angies Cakes (Tsys) Total		149.93		
5/8/2022	Applebees 082065082786	Athletics	100.01	1155456010	Team Travel
5/8/2022	Applebees 082065082786	Athletics	364.51	1155456010	Team Travel
	Applebees 082065082786 Total		464.52		
5/6/2022	Applebees 957603495769	Athletics	812.21	1155656030	Regionals-Track
	Applebees 957603495769 Total		812.21		
5/18/2022	Arturos Mexican Restauran	President	16.68	1161006030	Topeka
	Arturos Mexican Restauran Total		16.68		
5/29/2022	Athleticplus	Athletics	9.99	1155506020	Recruiting
	Athleticplus Total		9.99		
5/8/2022	Atl Gordon Biersch	President	96.27	3130106030	Perkins-NACTEI Travel
	Atl Gordon Biersch Total		96.27		
5/20/2022	Att	Business Office	448.41	1171006310	Apr serv-Fax Campus
5/20/2022	Att	Business Office	128.11	1212066310	Apr serv-JD Fax
5/20/2022	Att	Business Office	(327.00)	1212166315	Apr serv-fire alarm
5/20/2022	Att	Business Office	1,248.11	1171006310	Apr serv-Campus phone
5/20/2022	Att	Business Office	164.88	8383856315	Fire Alarm
	Att Total		1,662.51		
5/13/2022	Autoanything.Com	Business Office	68.90	1165006460	Vehicle Parts
5/13/2022	Autoanything.Com	Business Office	393.82	1165006460	Vehicle parts
	Autoanything.Com Total		462.72		
5/12/2022	Avalon Cafe	Grants	56.27	3737676010	Meeting Meal
	Avalon Cafe Total		56.27		
5/8/2022	Bahama Breeze 0053059	Athletics	70.93	1155656030	National Competition-Golf-Men-s
	Bahama Breeze 0053059 Total		70.93		
5/2/2022	Batchgeo	Grants	148.00	3737876060	Mapping Tool
	Batchgeo Total		148.00		
5/8/2022	Blvd Brew House B Mcl	Institutional	14.85	3130106030	Perkins-NACTEI Travel
	Blvd Brew House B Mcl Total		14.85		
5/10/2022	Broken Spoon	Athletics	40.31	1155656030	National Competition-Golf-Men-s
	Broken Spoon Total		40.31		
5/18/2022	Bubbas 33 #2550	Athletics	317.22	1155506020	Recruiting
	Bubbas 33 #2550 Total		317.22		
5/18/2022	Buckle #5	Athletics	227.90	1155507000	Endowment to Reimburse
	Buckle #5 Total		227.90		
5/14/2022	Burger King #6708	Institutional	12.07	3130106030	Perkins-NACTEI Travel
	Burger King #6708 Total		12.07		
5/7/2022	Burger King #8673 Q07	Athletics	104.00	1155656030	Regionals-Track
	Burger King #8673 Q07 Total		104.00		
5/22/2022	Canva* I03428-10491696	Institutional	12.99	1212356150	Nursing Advertisement
	Canva* I03428-10491696 Total		12.99		
5/6/2022	Caseys #2652	Institutional	7.04	1212066030	Travel
	Caseys #2652 Total		7.04		
5/16/2022	Caseys #3399	President	200.00	7171906190	Gift cards
5/9/2022	Caseys #3399	Athletics	8.17	1155256020	Recruiting
	Caseys #3399 Total		208.17		
5/30/2022	Caseys #3409	Athletics	4.88	1155106020	Recruiting Travel ???
	Caseys #3409 Total		4.88		
5/19/2022	Cep*njcaa	Athletics	75.00	1155106020	Recruiting Travel ???
	Cep*njcaa Total		75.00		
5/16/2022	Chatters	Institutional	126.03	1210006190	Pitt-Cosmo Advisory Board
	Chatters Total		126.03		
5/6/2022	Chick-Fil-A #01975	Institutional	10.12	1212066030	Travel
	Chick-Fil-A #01975 Total		10.12		
5/3/2022	Chick-Fil-A #02817	Athletics	250.74	1155456010	Team Travel
5/21/2022	Chick-Fil-A #02817	Athletics	197.91	1155556020	Recruiting

	Chick-Fil-A #02817 Total		448.65		
5/13/2022	Chipotle 0836	Athletics	13.04	1155456020	Recruiting Travel
	Chipotle 0836 Total		13.04		
5/6/2022	Chipotle 2787	Athletics	126.46	1155656030	National Competition-eSports
	Chipotle 2787 Total		126.46		
5/26/2022	Chipotle 3740	Athletics	21.70	1155456020	Recruiting Travel
	Chipotle 3740 Total		21.70		
5/12/2022	Circle K # 01869	President	17.90	3130106030	Perkins-NACTEI Travel
	Circle K # 01869 Total		17.90		
5/22/2022	Circle K #2741471	Athletics	65.19	1155506075	Recruiting-Gas
	Circle K #2741471 Total		65.19		
5/31/2022	Citrix Systems, Inc.	Business Office	2,400.00	1164006650	Secure Document Portal
	Citrix Systems, Inc. Total		2,400.00		
5/12/2022	City Of Fort Scott Utilit	Business Office	96.52	1171006320	April serv-Burke
5/12/2022	City Of Fort Scott Utilit	Business Office	347.98	8383876320	April serv
5/12/2022	City Of Fort Scott Utilit	Business Office	300.82	1171006320	Apr serv-ballfield
5/12/2022	City Of Fort Scott Utilit	Business Office	127.26	1171006320	Apr-S of Bailey Hall
5/12/2022	City Of Fort Scott Utilit	Business Office	419.56	1171006320	Apr - S of W Fnt
5/12/2022	City Of Fort Scott Utilit	Business Office	158.11	1171006320	Apr -NE corn of adm bldg
5/12/2022	City Of Fort Scott Utilit	Business Office	52.28	1171006320	Apr-Maint shop
5/12/2022	City Of Fort Scott Utilit	Business Office	1,926.01	1171006320	Apr-W of W dorm
5/12/2022	City Of Fort Scott Utilit	Business Office	211.34	1171006320	Apr-EFAC
5/19/2022	City Of Fort Scott Utilit	Business Office	67.00	1171006320	Apr serv-Hill st
5/19/2022	City Of Fort Scott Utilit	Business Office	74.41	1212066320	Apr serv
5/19/2022	City Of Fort Scott Utilit	Business Office	59.31	1226036320	Apr serv
5/19/2022	City Of Fort Scott Utilit	Business Office	703.66	8383856320	Apr serv
	City Of Fort Scott Utilit Total		4,544.26		
5/10/2022	City Of Pittsburg	Business Office	177.91	1212166320	Mar/Apr serv
	City Of Pittsburg Total		177.91		
5/9/2022	Cke*nugrille Fort Scott	Athletics	32.73	1155106020	Recruiting Travel
5/10/2022	Cke*nugrille Fort Scott	Athletics	23.18	1155106020	Recruiting Travel ???
	Cke*nugrille Fort Scott Total		55.91		
5/31/2022	Classmarker.Com Plan	Grants	19.95	3737876150	Supplies
	Classmarker.Com Plan Total		19.95		
5/3/2022	Cmt Chicago II27690015	Grants	60.75	3737676010	Taxi
5/6/2022	Cmt Chicago II27690015	Grants	49.25	3737676010	Taxi
5/3/2022	Cmt Chicago II27690015	Grants	61.50	3737576010	Taxi TST Travel
	Cmt Chicago II27690015 Total		171.50		
5/19/2022	Comfort Suites Airport	Grants	105.83	3722186030	Travel Hotel
	Comfort Suites Airport Total		105.83		
5/8/2022	Country Inn & Suites	Athletics	5,094.36	1155656030	Regionals-Track
	Country Inn & Suites Total		5,094.36		
5/14/2022	Country Inn And Suites Sa	Athletics	(160.47)	1155656030	National Competition-Cheer/Dance -March Statement
5/14/2022	Country Inn And Suites Sa	Athletics	(170.87)	1155656030	National Competition-Cheer/Dance -March Statement
	Country Inn And Suites Sa Total		(331.34)		
5/4/2022	Country Kitchen Of Warre	Institutional	22.33	1212066030	Internship Meal
	Country Kitchen Of Warre Total		22.33		
5/10/2022	Craw-Kan Telephone	Business Office	150.00	1212166680	May serv
5/10/2022	Craw-Kan Telephone	Business Office	500.00	1155356680	May serv
5/10/2022	Craw-Kan Telephone	Business Office	391.98	1171006680	May serv-Hound Pound
5/10/2022	Craw-Kan Telephone	Business Office	2,624.00	1171006680	Install-Hound Pound
5/10/2022	Craw-Kan Telephone	Business Office	500.00	1171006680	May serv-Burke
5/10/2022	Craw-Kan Telephone	Business Office	209.99	8383876680	May serv
5/10/2022	Craw-Kan Telephone	Business Office	70.00	1171006680	May serv-Baseball
	Craw-Kan Telephone Total		4,445.97		
5/9/2022	Crown Awards Inc	Athletics	619.03	1155507000	Supplies-Track Banquet
	Crown Awards Inc Total		619.03		
5/1/2022	Crowne Plaza Arlington	Athletics	(12.15)	1155506020	Hotel
5/1/2022	Crowne Plaza Arlington	Athletics	222.65	1155506020	Hotel

5/1/2022	Crowne Plaza Arlington	Athletics	252.80	1155506020	Hotel
5/2/2022	Crowne Plaza Arlington	Athletics	12.15	1155506010	Hotel
5/2/2022	Crowne Plaza Arlington	Athletics	23.14	1155506020	Hotel
5/2/2022	Crowne Plaza Arlington	Athletics	35.29	1155506010	Hotel
5/15/2022	Crowne Plaza Arlington	Athletics	457.33	1155506020	Recruiting-Hotel
	Crowne Plaza Arlington Total		991.21		
5/4/2022	Curb Svc Chicago	Grants	9.00	3737676010	Chicago Taxi
	Curb Svc Chicago Total		9.00		
5/24/2022	Days Inn Kennesaw	Athletics	81.38	1155506020	Hotel
	Days Inn Kennesaw Total		81.38		
5/3/2022	Db Seminars	Institutional	125.00	1274257000	Nursing Scholarship
5/23/2022	Db Seminars	Institutional	725.00	1212357000	Nursing Scholarship
	Db Seminars Total		850.00		
5/7/2022	Delta Air	President	30.00	3130106030	Perkins-NACTEI Travel
5/11/2022	Delta Air	President	30.00	3130106030	Perkins-NACTEI Travel
5/8/2022	Delta Air	President	30.00	3130106030	Perkins-NACTEI Travel
5/8/2022	Delta Air	President	30.00	3130106030	Perkins-NACTEI Travel
5/8/2022	Delta Air	President	30.00	3130106030	Perkins-NACTEI Travel
5/12/2022	Delta Air	President	30.00	3130106030	Perkins-NACTEI Travel
5/12/2022	Delta Air	President	30.00	3130106030	Perkins-NACTEI Travel
5/12/2022	Delta Air	President	30.00	3130106030	Perkins-NACTEI Travel
	Delta Air Total		240.00		
5/15/2022	Dennys #7702	Athletics	33.94	1155106020	Recruiting Travel ???
	Dennys #7702 Total		33.94		
5/29/2022	Dfw Airport Parking	Athletics	81.00	1155506020	Parking
	Dfw Airport Parking Total		81.00		
5/17/2022	Dnh*godaddy.Com	Student Success	94.99	2828506830	National PASS
	Dnh*godaddy.Com Total		94.99		
5/12/2022	Dockside Seafood	Institutional	26.52	3130106030	Perkins-NACTEI Travel
	Dockside Seafood Total		26.52		
5/19/2022	Dollar Days International	Grants	2,765.44	3737806172	Supplies
5/25/2022	Dollar Days International	Grants	2,734.09	3737806172	Supplies Kids Bags
5/26/2022	Dollar Days International	Grants	2,416.43	3737806172	Supplies Kids Bags
	Dollar Days International Total		7,915.96		
5/17/2022	Dollar-General #2494	Institutional	4.65	1274257000	Nursing Supplies
	Dollar-General #2494 Total		4.65		
5/12/2022	Dollartree	Institutional	21.25	1212357000	Nursing Supplies
5/11/2022	Dollartree	Athletics	41.40	1155507000	Supplies-Track Banquet (Frames)
	Dollartree Total		62.65		
5/15/2022	Dominos 9639	Athletics	157.35	1155506010	Team Meals-Kitchen closed
	Dominos 9639 Total		157.35		
5/12/2022	Driveezmd Mpc	Business Office	4.00	1155506010	Toll Fee-Track
	Driveezmd Mpc Total		4.00		
5/8/2022	Drury Atlanta Airport	Athletics	393.51	1155656030	National Competition-eSports
5/8/2022	Drury Atlanta Airport	Athletics	393.51	1155656030	National Competition-eSports
5/8/2022	Drury Atlanta Airport	Athletics	497.67	1155656030	National Competition-eSports
5/8/2022	Drury Atlanta Airport	Athletics	692.10	1155356020	Recruiting Travel
	Drury Atlanta Airport Total		1,976.79		
5/5/2022	Drury Inn Paducah	Athletics	112.95	1155656030	National Competition-eSports
5/5/2022	Drury Inn Paducah	Athletics	112.95	1155656030	National Competition-eSports
5/5/2022	Drury Inn Paducah	Athletics	136.49	1155656030	National Competition-eSports
5/5/2022	Drury Inn Paducah	Athletics	136.49	1155656030	National Competition-eSports
	Drury Inn Paducah Total		498.88		
5/16/2022	Drury Inns	Institutional	194.91	1212357000	Nursing Scholarship for N
5/16/2022	Drury Inns	Institutional	194.91	1212357000	Nursing Scholarship for N
5/16/2022	Drury Inns	Institutional	194.91	1212357000	Nursing Scholarship
5/16/2022	Drury Inns	Institutional	600.54	1212357000	Nursing Scholarship for N
5/16/2022	Drury Inns	Institutional	600.54	1212357000	Nursing Scholarship for N
	Drury Inns Total		1,785.81		

5/19/2022	Dynomapper	Business Office	129.00	1164006650	Website Mapping Software;
	Dynomapper Total		129.00		
5/17/2022	E Group Inc	Institutional	297.00	1226016010	Skills USA Nationals
5/29/2022	E Group Inc	Institutional	(108.00)	1226016010	SkillsUSA Uniform
	E Group Inc Total		189.00		
5/8/2022	Eating Places/ Rest.	Institutional	7.25	3130106030	Perkins-NACTEI Travel
5/8/2022	Eating Places/ Rest.	Institutional	13.17	3130106030	Perkins-NACTEI Travel
	Eating Places/ Rest. Total		20.42		
5/24/2022	Edpuzzle Pro Teacher	Grants	11.50	3737677020	Supplies
	Edpuzzle Pro Teacher Total		11.50		
5/12/2022	Eisenhower National Airpo	Institutional	44.00	3130106030	Perkins-NACTEI Travel
	Eisenhower National Airpo Total		44.00		
5/9/2022	El Charro (Fort Scott)	Business Office	299.81	7575386190	Grad Dinner
	El Charro (Fort Scott) Total		299.81		
5/31/2022	El Panzote	Grants	66.72	3722186030	Travel Meal Mtg.
	El Panzote Total		66.72		
5/24/2022	Embassy Suites Dwntrwn	Grants	2,250.00	3737876050	Deposit Oct.TST
	Embassy Suites Dwntrwn Total		2,250.00		
5/16/2022	Encore Group Usa Llc	Grants	(155.00)	3737676040	NASDME iSOSY AV credit
	Encore Group Usa Llc Total		(155.00)		
5/12/2022	Enterprise Rent-A-Car	President	903.70	3130106030	Perkins-NACTEI Travel
	Enterprise Rent-A-Car Total		903.70		
5/4/2022	Expedia 72298411739886	Grants	634.75	3737876011	NH TRI
	Expedia 72298411739886 Total		634.75		
5/4/2022	Expedia 72298417014465	Grants	1,522.16	3737876011	NH TRI
	Expedia 72298417014465 Total		1,522.16		
5/4/2022	Expedia 72298419851207	Grants	624.75	3737876011	NH TRI
	Expedia 72298419851207 Total		624.75		
5/4/2022	Expedia 72298423841859	Grants	1,489.30	3737876011	NH TRI
	Expedia 72298423841859 Total		1,489.30		
5/5/2022	Expedia 72298796496691	Grants	547.41	3737876011	NH TRI
	Expedia 72298796496691 Total		547.41		
5/5/2022	Expedia 72298797489222	Grants	547.41	3737876011	NH TRI travel
	Expedia 72298797489222 Total		547.41		
5/5/2022	Expedia 72298798002849	Grants	547.41	3737876011	NH TRI travel
	Expedia 72298798002849 Total		547.41		
5/5/2022	Expedia 72298798566461	Grants	547.41	3737876011	NH TRI travel
	Expedia 72298798566461 Total		547.41		
5/18/2022	Expedia 72306087627077	Grants	730.80	3737876011	TRI travel
	Expedia 72306087627077 Total		730.80		
5/20/2022	Expedia 72307398586672	Grants	210.14	3737876011	TRI travel
	Expedia 72307398586672 Total		210.14		
5/20/2022	Expedia 72307399970464	Grants	98.86	3737876010	Travel
	Expedia 72307399970464 Total		98.86		
5/12/2022	Exxonmobil 97556872	Athletics	46.64	1155656030	National Competition-Golf-Men-s
	Exxonmobil 97556872 Total		46.64		
5/4/2022	Facebk Ecj6td3vh2	Institutional	35.00	1212357000	Nursing Advertisement
	Facebk Ecj6td3vh2 Total		35.00		
5/18/2022	Facebk Y2z26e3vh2	Institutional	25.10	1212357000	Nursing Advertisement
	Facebk Y2z26e3vh2 Total		25.10		
5/5/2022	Fairfield Inn & Suites	Institutional	168.34	1212066030	Travel
5/14/2022	Fairfield Inn & Suites	Grants	99.68	3739606030	EMarroquin Hotel
	Fairfield Inn & Suites Total		268.02		
5/8/2022	Fiddlers Crab House	Institutional	121.65	3130106030	Perkins-NACTEI Travel
	Fiddlers Crab House Total		121.65		
5/7/2022	Freddys 01-0007	Athletics	645.26	1155656030	Regionals-Track
	Freddys 01-0007 Total		645.26		
5/9/2022	Freddys 97-0001	Athletics	100.81	1155656030	National Competition-eSports
	Freddys 97-0001 Total		100.81		

5/22/2022	Frontier Ai	Athletics	81.98	1155506020	Flight
5/29/2022	Frontier Ai	Athletics	62.00	1155506020	Bags
	Frontier Ai Total		143.98		
5/8/2022	Gateway Arena Food	Athletics	9.70	1155656030	National Competition-eSports
5/8/2022	Gateway Arena Food	Athletics	18.32	1155656030	National Competition-eSports
5/8/2022	Gateway Arena Food	Athletics	75.43	1155656030	National Competition-eSports
5/9/2022	Gateway Arena Food	Athletics	5.39	1155656030	National Competition-eSports
	Gateway Arena Food Total		108.84		
5/5/2022	Giordanos On Rush	Grants	32.57	3737576010	Travel Meal
	Giordanos On Rush Total		32.57		
5/13/2022	Golden Corral 02020	Institutional	15.41	1212066030	Internship Meal
	Golden Corral 02020 Total		15.41		
5/4/2022	Golden Corral 0590	Athletics	588.00	1155656030	Regionals-Track
	Golden Corral 0590 Total		588.00		
5/7/2022	Google *google Storage	Grants	9.99	3737677020	Supplies
	Google *google Storage Total		9.99		
5/20/2022	Gotocom	Grants	64.56	3737677020	Supplies
	Gotocom Total		64.56		
5/13/2022	Grab-N-Go 1	Athletics	15.73	1155656030	National Competition-Golf-Men-s
	Grab-N-Go 1 Total		15.73		
5/20/2022	Green Mill Restaurant	Athletics	18.80	1155556020	Recruiting
	Green Mill Restaurant Total		18.80		
5/6/2022	Hacienda Tequilas	Athletics	601.76	1155656030	Regionals-Track
	Hacienda Tequilas Total		601.76		
5/14/2022	Hampton Inn	Institutional	137.66	3130106030	Perkins-NACTEI Travel
	Hampton Inn Total		137.66		
5/9/2022	Hampton Inn & Suites B	Institutional	138.05	3130106030	Perkins-NACTEI Travel
	Hampton Inn & Suites B Total		138.05		
5/12/2022	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA Meeting Hotel
5/12/2022	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA Meeting Hotel
5/12/2022	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA Meeting Hotel
5/12/2022	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA Meeting Hotel
5/12/2022	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA Meeting Hotel
5/12/2022	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA Meeting Hotel
5/12/2022	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA Meeting Hotel
5/12/2022	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA Meeting Hotel
5/12/2022	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA Meeting Hotel
	Hampton Inn Ottumwa Total		1,075.20		
5/27/2022	Heritage Tractor Nevada	Institutional	21.42	1212067000	Parts
	Heritage Tractor Nevada Total		21.42		
5/24/2022	Holiday Inn Exp Houston	Athletics	356.62	1155506020	Hotel
	Holiday Inn Exp Houston Total		356.62		
5/26/2022	Holiday Inn Express & Su	Athletics	254.08	1155506020	Hotel
	Holiday Inn Express & Su Total		254.08		
5/21/2022	Holiday Inn Wichita E I-	Athletics	506.62	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	506.62	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	506.62	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	506.62	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	506.62	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	506.62	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	506.62	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	506.62	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	512.62	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	785.12	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	785.12	1155656030	National Competition-Track
5/21/2022	Holiday Inn Wichita E I-	Athletics	818.96	1155656030	National Competition-Track
	Holiday Inn Wichita E I- Total		6,954.78		
5/3/2022	Holiday Lanes	Grants	103.71	2538116260	FSCC End-of-Year

5/3/2022	Holiday Lanes	Grants	145.00	2538116260	FSCC End-of-Year
	Holiday Lanes Total		248.71		
5/10/2022	Homedepot.Com	Institutional	9,338.00	3130108590	Perkins Bandsaws
	Homedepot.Com Total		9,338.00		
5/14/2022	Hp *instant Ink	Grants	6.47	3737677020	Supplies
	Hp *instant Ink Total		6.47		
5/9/2022	Hueys Restaurant	Institutional	25.85	3130106030	Perkins-NACTEI Travel
	Hueys Restaurant Total		25.85		
5/7/2022	Hyatt Place Lake Mary Fb	Athletics	7.22	1155656030	National Competition-Golf-Men-s
5/12/2022	Hyatt Place Lake Mary Fb	Athletics	10.03	1155656030	National Competition-Golf-Men-s
	Hyatt Place Lake Mary Fb Total		17.25		
5/13/2022	Hyatt Place Lake Mary Or	Athletics	799.68	1155656030	National Competition-Golf-Men-s
5/13/2022	Hyatt Place Lake Mary Or	Athletics	799.68	1155656030	National Competition-Golf-Men-s
	Hyatt Place Lake Mary Or Total		1,599.36		
5/18/2022	Hyatt Place Topeka	President	125.56	1161006030	Topeka
	Hyatt Place Topeka Total		125.56		
5/12/2022	Hyatt Regency Savannah	Institutional	852.34	3130106030	Perkins-NACTEI Travel
5/12/2022	Hyatt Regency Savannah	Student Success	833.08	3130106030	Perkins-NACTEI Travel
5/12/2022	Hyatt Regency Savannah	Institutional	833.08	3130106030	Perkins-NACTEI Travel
5/12/2022	Hyatt Regency Savannah	President	833.08	3130106030	Perkins-NACTEI Travel
5/12/2022	Hyatt Regency Savannah	President	833.08	3130106030	Perkins-NACTEI Travel
5/12/2022	Hyatt Regency Savannah	President	945.08	3130106030	Perkins-NACTEI Travel
5/13/2022	Hyatt Regency Savannah	Institutional	84.00	3130106030	Perkins-NACTEI Travel
5/13/2022	Hyatt Regency Savannah	Institutional	624.81	3130106030	Perkins-NACTEI Travel
5/12/2022	Hyatt Regency Savannah	Institutional	852.34	3130106030	Perkins-NACTEI Travel
5/12/2022	Hyatt Regency Savannah	Institutional	833.08	3130106030	Perkins-NACTEI Travel
	Hyatt Regency Savannah Total		7,523.97		
5/10/2022	Hyatt Regency Savannah F	Institutional	30.82	3130106030	Perkins-NACTEI Travel
	Hyatt Regency Savannah F Total		30.82		
5/5/2022	Ihop #2070	Athletics	17.40	1155656030	Regionals-Track
5/6/2022	Ihop #2070	Athletics	35.48	1155656030	Regionals-Track
5/6/2022	Ihop #2070	Athletics	575.46	1155656030	Regionals-Track
	Ihop #2070 Total		628.34		
5/5/2022	In *agripulse Communicati	Grants	777.00	3737876050	Supplies
	In *agripulse Communicati Total		777.00		
5/23/2022	In *the Digital Diner	Grants	633.60	3737676040	Site Tools
	In *the Digital Diner Total		633.60		
5/5/2022	Inatub	Institutional	12.64	1212056020	Travel Meal
	Inatub Total		12.64		
5/4/2022	Itsugar 4026	Grants	146.59	3737676050	TST Table Supplies
	Itsugar 4026 Total		146.59		
5/5/2022	Jimmy Johns - 2194	Athletics	585.50	1155656030	Regionals-Track
	Jimmy Johns - 2194 Total		585.50		
5/16/2022	Jimmy Johns - 487	Athletics	35.59	1155256020	Recruiting
	Jimmy Johns - 487 Total		35.59		
5/19/2022	Jugs Sports	Athletics	1,561.00	1155257000	Outdoor Batting Cage Netting
	Jugs Sports Total		1,561.00		
5/16/2022	Kansas Turnpike Authorit	Business Office	73.37	1165006460	Toll fees
	Kansas Turnpike Authorit Total		73.37		
5/13/2022	Kc Used Car Emporium	Business Office	100.00	1165008520	Purchase of Rodeo Vehicle
	Kc Used Car Emporium Total		100.00		
5/12/2022	Kci Airport	President	37.50	3130106030	Perkins-NACTEI Travel
5/12/2022	Kci Airport	Institutional	30.00	3130106030	Perkins-NACTEI Travel
5/12/2022	Kci Airport	President	37.50	3130106030	Perkins-NACTEI Travel
5/6/2022	Kci Airport	Grants	22.50	3737576010	Parking TST iSOSY Mtg
5/13/2022	Kci Airport	Athletics	52.50	1155656030	National Competition-Golf-Men-s
	Kci Airport Total		180.00		
5/27/2022	Ks Board Of Ems Svc	Institutional	150.00	1274257010	EMT Student Test Fee
	Ks Board Of Ems Svc Total		150.00		

5/13/2022	Ks.Gov Payment	Institutional	51.25	1212157020	License Renewal
5/13/2022	Ks.Gov Payment	Institutional	61.50	1212407010	CMA Sudent App Fee
5/13/2022	Ks.Gov Payment	Institutional	82.00	1212407010	CMA Sudent App Fee
	Ks.Gov Payment Total		194.75		
5/16/2022	Kumc Ahec/Ce Web	Institutional	25.00	1212357000	Nursing Scholarship for N
5/16/2022	Kumc Ahec/Ce Web	Institutional	25.00	1212357000	Nursing Scholarship for N
5/16/2022	Kumc Ahec/Ce Web	Institutional	75.00	1212357000	Nursing Scholarship for N
5/17/2022	Kumc Ahec/Ce Web	Institutional	50.00	1212357000	Nursing Scholarship for N
5/17/2022	Kumc Ahec/Ce Web	Institutional	75.00	1212357000	Nursing Scholarship for N
	Kumc Ahec/Ce Web Total		250.00		
5/6/2022	Kwik Shop #0701	Athletics	11.09	1155656030	Regionals-Track
	Kwik Shop #0701 Total		11.09		
5/18/2022	Kwik Shop #0760	Athletics	20.00	1155656030	National Competition-Track (Gas)
	Kwik Shop #0760 Total		20.00		
5/6/2022	La Hacienda Of Fort Scott	Athletics	394.51	1156086010	End of Year Banquet
	La Hacienda Of Fort Scott Total		394.51		
5/6/2022	La Playa Dorada	Athletics	122.50	1155556020	Recruiting
	La Playa Dorada Total		122.50		
5/10/2022	Lotus - Fort Scott	Athletics	76.00	1155206020	Recruiting
	Lotus - Fort Scott Total		76.00		
5/17/2022	Loves #632	Grants	8.93	3737186155	MPAC Travel Meal
	Loves #632 Total		8.93		
5/9/2022	Loves Travel S00004507	Athletics	55.05	1155656030	National Competition-eSports
	Loves Travel S00004507 Total		55.05		
5/25/2022	Luthers Bbq	Grants	46.19	2727176260	Luther's
5/3/2022	Luthers Bbq	Student Success	72.23	7575106190	Ambassadors
5/9/2022	Luthers Bbq	Athletics	197.54	1155506010	Team Travel-End of Year Coaches Banquet
5/10/2022	Luthers Bbq	Athletics	63.57	1155506020	Recruiting
	Luthers Bbq Total		379.53		
5/6/2022	Marriott Kansas City A	Grants	224.03	3737676010	Travel Hotel for Gould
	Marriott Kansas City A Total		224.03		
5/7/2022	McDonalds F11010	Athletics	4.17	1155656030	National Competition-eSports
5/7/2022	McDonalds F11010	Athletics	47.19	1155656030	National Competition-eSports
	McDonalds F11010 Total		51.36		
5/7/2022	McDonalds F12298	Athletics	12.00	1155656030	National Competition-Golf-Men-s
	McDonalds F12298 Total		12.00		
5/8/2022	McDonalds F23340	Institutional	9.71	3130106030	Perkins-NACTEI Travel
	McDonalds F23340 Total		9.71		
5/25/2022	McDonalds F5008	Grants	3.28	2727176260	McDonalds
	McDonalds F5008 Total		3.28		
5/6/2022	Mellow Mushroom Paducah	Athletics	195.81	1155656030	National Competition-eSports
	Mellow Mushroom Paducah Total		195.81		
5/29/2022	Mgm Grand - Front Desk	Athletics	44.22	1155506020	Hotel
	Mgm Grand - Front Desk Total		44.22		
5/4/2022	Midland	Business Office	1,378.97	8181008580	Books for JD
	Midland Total		1,378.97		
5/6/2022	National Registry Emt	Institutional	98.00	1274257010	EMT Student Test Fee
5/6/2022	National Registry Emt	Institutional	98.00	1274257010	EMT Student Test Fee
5/6/2022	National Registry Emt	Institutional	98.00	1274257010	EMT Student Test Fee
5/6/2022	National Registry Emt	Institutional	98.00	1274257010	EMT Student Test Fee
5/6/2022	National Registry Emt	Institutional	98.00	1274257010	EMT Student Test Fee
5/12/2022	National Registry Emt	Institutional	98.00	1274257010	EMT Student Test Fee
	National Registry Emt Total		588.00		
5/26/2022	Natl Testing Network	Institutional	75.00	1212167020	Pitt-Cosmo Test
	Natl Testing Network Total		75.00		
5/2/2022	Ncs*ged Exam	Institutional	42.25	2525416149	HEP-Test
5/18/2022	Ncs*ged Exam	Institutional	(42.25)	2525416149	HEP-Test Refund
5/18/2022	Ncs*ged Exam	Institutional	39.00	2525416149	GED Test-HEP
5/25/2022	Ncs*ged Exam	Institutional	39.00	2525416149	GED Test-HEP

5/4/2022	Ncs*ged Exam	Grants	660.00	2525417010	Student Supplies
5/18/2022	Ncs*ged Exam	Grants	42.25	2525417010	GED Voucher
5/19/2022	Ncs*ged Exam	Grants	39.00	2525417010	GED voucher
	Ncs*ged Exam Total		819.25		
5/8/2022	Newks Eatery - Tupelo	Institutional	26.05	3130106030	Perkins-NACTEI Travel
	Newks Eatery - Tupelo Total		26.05		
5/12/2022	Njcaa Di Outdoor Track	Athletics	267.25	1155656030	National Competition-Track
5/12/2022	Njcaa Di Outdoor Track	Athletics	480.25	1155656030	National Competition-Track
	Njcaa Di Outdoor Track Total		747.50		
5/4/2022	Ntta Online	Business Office	21.67	1155506010	Toll Fee-Track
	Ntta Online Total		21.67		
5/10/2022	Nursetim Order	Institutional	599.00	1212357000	Nursing Scholarship
	Nursetim Order Total		599.00		
5/4/2022	Old Chicago-Gc7270	Athletics	62.75	1155656030	Regionals-Track
	Old Chicago-Gc7270 Total		62.75		
4/24/2022	Other Credits - Sale Reversal	Grants	(2.18)	3737876150	FRAUD CREDIT-for April Statement
4/25/2022	Other Credits - Sale Reversal	Grants	(48.75)	3737876150	FRAUD CREDIT-for April Statement
5/2/2022	Other Credits - Sale Reversal	Grants	(16.41)	3737876150	FRAUD CREDIT-for April Statement
	Other Credits - Sale Reversal Total		(67.34)		
5/17/2022	Panda Express #2152	President	13.04	1161006030	Topeka
	Panda Express #2152 Total		13.04		
5/6/2022	Papa Dons Pizza	Athletics	57.18	1155046010	Team Dinner
5/6/2022	Papa Dons Pizza	Athletics	57.18	1155066010	Team Dinner
	Papa Dons Pizza Total		114.36		
5/12/2022	Pappasitoss Cantina	Institutional	67.79	3130106030	Perkins-NACTEI Travel
	Pappasitoss Cantina Total		67.79		
5/6/2022	Park Air Express	Grants	57.00	3737676010	Parking
	Park Air Express Total		57.00		
5/12/2022	Peach Valley Cafe Heat	Athletics	13.69	1155656030	National Competition-Golf-Men-s
	Peach Valley Cafe Heat Total		13.69		
5/19/2022	Phillips 66 - Circle K 27	Athletics	57.09	1155506020	Recruiting
	Phillips 66 - Circle K 27 Total		57.09		
5/18/2022	Phillips 66 - Ez Go 71	President	6.42	1161006030	Topeka
	Phillips 66 - Ez Go 71 Total		6.42		
5/26/2022	Phillips 66 - Fuel Expres	President	5.79	1161006030	Topeka
	Phillips 66 - Fuel Expres Total		5.79		
5/10/2022	Phillips 66 - Petes # 4	Athletics	6.83	1155106020	Recruiting Travel ???
	Phillips 66 - Petes # 4 Total		6.83		
5/17/2022	Phillips 66 - Petes #14	Athletics	56.22	1155256020	Recruiting
	Phillips 66 - Petes #14 Total		56.22		
5/13/2022	Pilot 00045799	Institutional	11.75	3130106030	Perkins-NACTEI Travel
	Pilot 00045799 Total		11.75		
5/23/2022	Pizza Hut 001652	Institutional	43.60	1274257000	State Testing Lunch
	Pizza Hut 001652 Total		43.60		
5/5/2022	Pizza Hut 014460	Institutional	36.98	1212066030	Travel
	Pizza Hut 014460 Total		36.98		
5/13/2022	Pizza Hut 035939	Grants	70.97	2525416023	Student Activity
	Pizza Hut 035939 Total		70.97		
5/5/2022	Popeyes 12134	Athletics	37.03	1155656030	Regionals-Track
	Popeyes 12134 Total		37.03		
5/8/2022	Pp*cab11	Institutional	30.02	3130106030	Perkins-NACTEI Travel
	Pp*cab11 Total		30.02		
5/28/2022	Priceln*mgm Grand Hote	Athletics	305.97	1155506020	Hotel
	Priceln*mgm Grand Hote Total		305.97		
5/22/2022	Priceln*sheraton Arlin	Athletics	128.97	1155506020	Recruiting-Flight
	Priceln*sheraton Arlin Total		128.97		
5/20/2022	Qr-Code-Generator.Com	Grants	152.07	3737806172	Supplies
	Qr-Code-Generator.Com Total		152.07		
5/20/2022	Qrtiger Qr Code	Grants	65.00	3737677020	Supplies

	Qrtiger Qr Code Total		65.00		
5/26/2022	Qt 203	Athletics	19.26	1155456020	Recruiting Travel
5/8/2022	Qt 203	Institutional	6.73	3130106030	Perkins-NACTEI Travel
	Qt 203 Total		25.99		
5/13/2022	Qt 205	Athletics	20.38	1155106020	Recruiting Travel ???
	Qt 205 Total		20.38		
5/3/2022	Qt 310	Athletics	63.54	1155456010	Team Travel
	Qt 310 Total		63.54		
4/30/2022	Quality Inn	Grants	245.85	3737806021	SC ID&R
4/30/2022	Quality Inn	Grants	245.85	3737806021	SC ID&R
5/1/2022	Quality Inn	Grants	105.24	3737806021	SC ID&R
	Quality Inn Total		596.94		
5/21/2022	Raising Canes #120	Athletics	16.69	1155506020	food
	Raising Canes #120 Total		16.69		
5/15/2022	Raising Canes 372	Athletics	18.43	1155106020	Recruiting Travel ???
	Raising Canes 372 Total		18.43		
5/28/2022	Revel	Grants	120.96	3739606030	IA Recruit Hotels
5/28/2022	Revel	Grants	120.96	3739606030	IA Recruit Hotels
	Revel Total		241.92		
5/18/2022	Rib Crib #82 - Ridge Road	Grants	61.17	3722186030	Travel Meal
	Rib Crib #82 - Ridge Road Total		61.17		
5/25/2022	Rudys Chicken, Llc	Athletics	24.79	1155506020	Food
	Rudys Chicken, Llc Total		24.79		
5/10/2022	Savannah Seafood Shack	Institutional	95.41	3130106030	Perkins-NACTEI Travel
	Savannah Seafood Shack Total		95.41		
5/27/2022	Schlotzskys 1028	President	11.56	1161006030	Topeka
	Schlotzskys 1028 Total		11.56		
5/3/2022	Scholastic Education	Grants	4.00	3722186150	Supplies
5/12/2022	Scholastic Education	Grants	10.24	3722186150	Supplies
5/12/2022	Scholastic Education	Grants	13.56	3722186150	Supplies
	Scholastic Education Total		27.80		
5/26/2022	Scooters Coffee #395	Athletics	23.26	1155456020	Recruiting Travel
	Scooters Coffee #395 Total		23.26		
5/17/2022	Shell Oil 12579359006	Business Office	130.64	1165008520	Logistics fuel
	Shell Oil 12579359006 Total		130.64		
5/24/2022	Short Stop 18	Athletics	10.02	1155106020	Recruiting Travel ???
	Short Stop 18 Total		10.02		
5/22/2022	Skiplagged*c1hixl	Athletics	10.00	1155506020	Flight
	Skiplagged*c1hixl Total		10.00		
5/22/2022	Skiplagged*te5tjd	Athletics	8.20	1155506020	Flight
	Skiplagged*te5tjd Total		8.20		
5/8/2022	Sleep Inn & Suites	Athletics	99.63	1155656030	Regionals-Track
5/8/2022	Sleep Inn & Suites	Athletics	99.63	1155656030	Regionals-Track
5/8/2022	Sleep Inn & Suites	Athletics	99.63	1155656030	Regionals-Track
5/8/2022	Sleep Inn & Suites	Athletics	99.63	1155656030	Regionals-Track
5/8/2022	Sleep Inn & Suites	Athletics	108.47	1155656030	Regionals-Track
5/9/2022	Sleep Inn & Suites	Athletics	(8.84)	1155506020	Recruiting-Hotel
5/7/2022	Sleep Inn & Suites	Athletics	199.26	1155656030	National Competition-Golf-Men-s
	Sleep Inn & Suites Total		697.41		
5/27/2022	Smartsign	Athletics	198.58	1155256011	Security Signs
	Smartsign Total		198.58		
5/26/2022	Smith Hamilton Shop Inc	Institutional	11,037.80	3130108590	Perkins Purchase-Welding
	Smith Hamilton Shop Inc Total		11,037.80		
5/28/2022	Sonic Drive In #2006	Athletics	23.94	1155256020	Meal
	Sonic Drive In #2006 Total		23.94		
5/6/2022	Sonic Drive In #2733	Institutional	27.10	7111296190	CRJ MTG
	Sonic Drive In #2733 Total		27.10		
5/19/2022	Southwes	Athletics	413.46	1155106020	Recruiting Travel ???
	Southwes Total		413.46		

5/12/2022	Sq *206 - Savi Provisions	President	85.22	3130106030	Perkins-NACTEI Travel
	Sq *206 - Savi Provisions Total		85.22		
5/17/2022	Sq *gorditas 2 Go	Grants	32.03	3737186155	MPAC Travel Meal
	Sq *gorditas 2 Go Total		32.03		
5/11/2022	Sq *jersey Family Grill	Athletics	20.00	1155656030	National Competition-Golf-Men-s
	Sq *jersey Family Grill Total		20.00		
5/3/2022	Sq *pueblo Mio	Grants	62.56	2538116260	CAMP FSCC End of Year
	Sq *pueblo Mio Total		62.56		
5/7/2022	Sq *rios Italian Ice Llc	Athletics	8.00	1155656030	National Competition-eSports
	Sq *rios Italian Ice Llc Total		8.00		
5/31/2022	Sq *skillsusa Kansas	Institutional	375.00	1212037021	Instructioonal Supplies-Kansas Skills
	Sq *skillsusa Kansas Total		375.00		
5/7/2022	Sq *wille B?s Sisters	Athletics	2.12	1155656030	National Competition-eSports
	Sq *wille B?s Sisters Total		2.12		
5/12/2022	Starbucks @ Jw Marriott	President	6.37	3130106030	Perkins-NACTEI Travel
	Starbucks @ Jw Marriott Total		6.37		
5/12/2022	Starbucks Conc Sav	Institutional	46.26	3130106030	Perkins-NACTEI Travel
	Starbucks Conc Sav Total		46.26		
5/5/2022	Stk*shutterstock	Grants	169.00	3737876650	Supplies
	Stk*shutterstock Total		169.00		
5/24/2022	Stockyard * Stockyard	Athletics	49.22	1155506020	Food
	Stockyard * Stockyard Total		49.22		
5/1/2022	Storagemart #1075	Grants	89.51	3739606030	IA Storage Unit
	Storagemart #1075 Total		89.51		
5/17/2022	Straighttalk	Grants	49.54	2525416641	Technical
	Straighttalk Total		49.54		
5/17/2022	Strickland Brothers 627	Athletics	75.69	1155656030	National Competition-Track (Oil)
	Strickland Brothers 627 Total		75.69		
5/15/2022	Subway 21928	Athletics	429.59	1155506010	Team Meals-Kitchen closed
	Subway 21928 Total		429.59		
5/9/2022	Subway 45789	Athletics	20.09	1155656030	National Competition-Golf-Men-s
	Subway 45789 Total		20.09		
5/3/2022	Suddenlink 7702	Business Office	442.40	8383846360	Apr/May serv
5/19/2022	Suddenlink 7702	Business Office	527.70	1171006680	May serv-main campus
5/19/2022	Suddenlink 7702	Business Office	600.00	8383856360	May serv
	Suddenlink 7702 Total		1,570.10		
5/22/2022	Sunctryair	Athletics	163.60	1155506020	Flight
5/27/2022	Sunctryair	Athletics	45.00	1155506020	Bags
	Sunctryair Total		208.60		
5/4/2022	Sunoco 8002163401	Institutional	5.81	1212066030	Meal
	Sunoco 8002163401 Total		5.81		
5/27/2022	Supplyhouse.Com	Business Office	965.52	8383878310	Hot Water Heater Unit #5
	Supplyhouse.Com Total		965.52		
5/19/2022	Swa*earlybrd	Athletics	20.00	1155106020	Recruiting Travel ???
5/19/2022	Swa*earlybrd	Athletics	20.00	1155106020	Recruiting Travel ???
	Swa*earlybrd Total		40.00		
5/13/2022	Taco Bell 036436	Institutional	11.93	3130106030	Perkins-NACTEI Travel
	Taco Bell 036436 Total		11.93		
5/7/2022	Target 00009068	Athletics	48.82	1155656030	Regionals-Track
	Target 00009068 Total		48.82		
5/12/2022	Tgi Fridays #0857	Institutional	5.98	3130106030	Perkins-NACTEI Travel
	Tgi Fridays #0857 Total		5.98		
5/22/2022	Thai Orange	Athletics	34.28	1155506020	Food
	Thai Orange Total		34.28		
5/18/2022	The Alley Indoor Enterta	Athletics	479.94	1155507000	Endowment to Reimburse
	The Alley Indoor Enterta Total		479.94		
5/11/2022	The Boathouse	Athletics	137.00	1155656030	National Competition-Golf-Men-s
	The Boathouse Total		137.00		
5/9/2022	The Cotton Exchange Taver	Institutional	251.95	3130106030	Perkins-NACTEI Travel

	The Cotton Exchange Taver Total		251.95		
5/11/2022	The Crab Shack	Institutional	476.01	3130106030	Perkins-NACTEI Travel
	The Crab Shack Total		476.01		
5/13/2022	The Home Depot #2220	Institutional	(9,338.00)	3130108590	Perkins Bandsaws-Refund
5/24/2022	The Home Depot #2220	Institutional	(9,338.00)	1226027020	Perkins Bandsaws-Refund
	The Home Depot #2220 Total		(18,676.00)		
5/20/2022	The Home Depot 2220	Business Office	288.60	8383836480	Lumber
	The Home Depot 2220 Total		288.60		
5/17/2022	The Jbb	Athletics	1.16	1155256020	Recruiting
	The Jbb Total		1.16		
5/13/2022	The Last Hotel Stl	Athletics	489.14	1155106020	Recruiting Travel ???
5/15/2022	The Last Hotel Stl	Athletics	80.00	1155106020	Recruiting Travel ???
	The Last Hotel Stl Total		569.14		
5/3/2022	The Webstaurant Store Inc	Business Office	510.89	8383837000	Supplies
	The Webstaurant Store Inc Total		510.89		
5/31/2022	Tockify Web Calendar	Grants	8.00	3737876650	Web Supplies
	Tockify Web Calendar Total		8.00		
5/6/2022	Touchtone Communication	Business Office	27.97	1171006310	May serv
	Touchtone Communication Total		27.97		
5/3/2022	Towneplace Suites	Institutional	136.74	1142006260	KCCLI - Sonia
	Towneplace Suites Total		136.74		
5/5/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	May serv-EFAC
5/5/2022	Trashbilling.Com Cc	Business Office	263.64	1171006690	May serv-Ballfield
5/5/2022	Trashbilling.Com Cc	Business Office	263.64	1171006690	May serv-Maint
5/5/2022	Trashbilling.Com Cc	Business Office	263.65	1171006690	May serv-Rodeo Arena
5/5/2022	Trashbilling.Com Cc	Business Office	336.25	1171006690	May serv-Cosmo
5/5/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	May serv -Nursing Campus
5/5/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	May serv -College Ranch
5/5/2022	Trashbilling.Com Cc	Business Office	153.55	1212066690	May serv
5/5/2022	Trashbilling.Com Cc	Business Office	336.25	8383836690	May serv
5/5/2022	Trashbilling.Com Cc	Business Office	336.25	8383836690	May serv
5/5/2022	Trashbilling.Com Cc	Business Office	336.12	8383846690	May serv
5/10/2022	Trashbilling.Com Cc	Business Office	65.62	1212026690	May serv
5/10/2022	Trashbilling.Com Cc	Business Office	77.70	1212166690	May serv
5/10/2022	Trashbilling.Com Cc	Business Office	142.50	1171006690	May serv-Hill St
5/10/2022	Trashbilling.Com Cc	Business Office	263.65	8383876690	May serv
	Trashbilling.Com Cc Total		3,299.47		
5/22/2022	Trip.Com	Athletics	692.40	1155506020	Recruiting
	Trip.Com Total		692.40		
5/9/2022	Truetts Grill-McDonug	Institutional	11.01	3130106030	Perkins-NACTEI Travel
	Truetts Grill-McDonug Total		11.01		
5/5/2022	Tst* Leye - Mburger - Hur	Grants	10.51	3737576010	Travel Meal
	Tst* Leye - Mburger - Hur Total		10.51		
5/3/2022	Tst* Leye - Tall Boy Taco	Grants	18.31	3737576010	Travel Meal TST travel
5/4/2022	Tst* Leye - Tall Boy Taco	Grants	19.31	3737576010	Chicago TST Meal
	Tst* Leye - Tall Boy Taco Total		37.62		
5/25/2022	Tst* Papa Dons Pizza	Business Office	111.52	1171007000	Supplies
	Tst* Papa Dons Pizza Total		111.52		
5/10/2022	Tst* Sharkys Pub & Grub	Athletics	31.13	1155106020	Recruiting Travel ???
5/9/2022	Tst* Sharkys Pub & Grub	Institutional	61.96	1212056020	Recruiting
5/23/2022	Tst* Sharkys Pub & Grub	Institutional	55.00	1212056020	Recruiting
5/9/2022	Tst* Sharkys Pub & Grub	Athletics	66.56	1155506020	Recruiting
5/12/2022	Tst* Sharkys Pub & Grub	Athletics	63.95	1155506020	Food
5/16/2022	Tst* Sharkys Pub & Grub	Athletics	14.20	1155506020	Recruiting
5/16/2022	Tst* Sharkys Pub & Grub	Athletics	590.62	1155656030	National Competition-Track
5/30/2022	Tst* Sharkys Pub & Grub	Athletics	101.99	1155066010	End of Year Dinner-Endowment
	Tst* Sharkys Pub & Grub Total		985.41		
5/9/2022	Tst* The Shrimp Factory	Institutional	36.83	3130106030	Perkins-NACTEI Travel
	Tst* The Shrimp Factory Total		36.83		

5/16/2022	Turo Inc.* Trip Apr 14	Athletics	1,611.40	1155506020	Recruiting
	Turo Inc.* Trip Apr 14 Total		1,611.40		
5/3/2022	Turo Inc.* Trip May 7	Athletics	(601.99)	1155656030	District Tournament-refund for April Statement
5/5/2022	Turo Inc.* Trip May 7	Athletics	516.21	1155656030	National Competition-Golf-Men-s
	Turo Inc.* Trip May 7 Total		(85.78)		
5/13/2022	Twin Peaks Maplewoods	Athletics	58.69	1155106020	Recruiting Travel ???
	Twin Peaks Maplewoods Total		58.69		
5/14/2022	Uber Eats	Athletics	64.17	1155506020	Recruiting
5/22/2022	Uber Eats	Athletics	54.17	1155506020	Food
5/26/2022	Uber Eats	Athletics	28.56	1155506020	Food
5/27/2022	Uber Eats	Athletics	27.93	1155506020	Uber
5/28/2022	Uber Eats	Athletics	63.78	1155506020	Food
	Uber Eats Total		238.61		
5/9/2022	Uber Trip	Institutional	8.12	3130106030	Perkins-NACTEI Travel
5/9/2022	Uber Trip	Institutional	40.61	3130106030	Perkins-NACTEI Travel
5/27/2022	Uber Trip	Athletics	25.82	1155506020	Uber
5/28/2022	Uber Trip	Athletics	15.74	1155506020	Uber
5/29/2022	Uber Trip	Athletics	12.94	1155506020	Uber
5/29/2022	Uber Trip	Athletics	17.92	1155506020	Uber
5/29/2022	Uber Trip	Athletics	26.35	1155506020	Uber
5/30/2022	Uber Trip	Athletics	18.45	1155506020	Uber
	Uber Trip Total		165.95		
5/20/2022	Uline	Grants	192.26	3737806172	Supplies
5/27/2022	Uline	Grants	293.49	3737806172	Supplies Kids Bags
5/28/2022	Uline	Grants	123.47	3737806172	Supplies Kids Bags
5/20/2022	Uline	Athletics	692.76	1155257000	Floor Mats/Trasn Can Rubber Bands
5/17/2022	Uline	Grants	123.47	3737876170	IDRC member Bags Shipping
	Uline Total		1,425.45		
5/3/2022	United	Grants	35.00	3737676010	Chicago TST
5/6/2022	United	Grants	35.00	3737676010	Travel
5/3/2022	United	Grants	258.60	3737576018	Chicago TST Coffta
5/3/2022	United	Grants	35.00	3737576010	TST travel
5/6/2022	United	Grants	35.00	3737576010	Travel Baggage
	United Total		398.60		
5/31/2022	Ups	Grants	467.38	3737806172	Kids Shipping
5/16/2022	Ups	Grants	219.93	3737876170	IDRC member Bags Shipping
	Ups Total		687.31		
5/6/2022	Usps Po 1925410619	Grants	24.59	3737186150	Supplies
	Usps Po 1925410619 Total		24.59		
5/20/2022	Usps Po 1931790511	Institutional	11.94	1212066150	Printing/Off Supp/Postage
5/23/2022	Usps Po 1931790511	Grants	8.70	2525416150	Postage
	Usps Po 1931790511 Total		20.64		
5/3/2022	Uta Athletics Concessi	Athletics	800.00	1155506010	Fee
	Uta Athletics Concessi Total		800.00		
5/6/2022	Varsity Tv	Business Office	32.81	1155656030	National Competition-Cheer/Dance
	Varsity Tv Total		32.81		
5/29/2022	Venetian/Palazzo Frt Des	Athletics	442.18	1155506020	Hotel
	Venetian/Palazzo Frt Des Total		442.18		
5/3/2022	Vistaprint	Business Office	733.52	8181007000	Outdoor Signage
	Vistaprint Total		733.52		
5/19/2022	Vitamin Shoppe #568	Athletics	153.32	1155656030	National Competition-Track
	Vitamin Shoppe #568 Total		153.32		
5/5/2022	Vzwrllss*bill Pay Vb	Grants	883.36	3722186310	Advocate Hotspots
	Vzwrllss*bill Pay Vb Total		883.36		
5/11/2022	Walgreens #11086	Athletics	92.02	1155507000	Supplies
	Walgreens #11086 Total		92.02		
5/11/2022	Wal-Mart #0039	Athletics	10.90	1155256020	Recruiting
5/9/2022	Wal-Mart #0039	Institutional	7.26	1212357000	Nursing Supplies
5/4/2022	Wal-Mart #0039	Student Success	5.67	1132007000	Supplies

5/5/2022	Wal-Mart #0039	Athletics	9.74	1156087000	Supplies- Tablecloths
5/25/2022	Wal-Mart #0039	Athletics	7.10	1156087000	Supplies-Frames
	Wal-Mart #0039 Total		40.67		
5/13/2022	Wal-Mart #0372	Grants	59.04	3737186150	MPAC Supplies
5/13/2022	Wal-Mart #0372	Grants	637.00	3737186150	MPAC Supplies
5/22/2022	Wal-Mart #0372	Grants	74.37	3737186150	Supplies
	Wal-Mart #0372 Total		770.41		
5/5/2022	Wal-Mart #0652	Athletics	37.48	1155656030	Regionals-Track
	Wal-Mart #0652 Total		37.48		
5/4/2022	Walmart.Com Aa	Student Success	32.80	1153007020	Reception
5/26/2022	Walmart.Com Aa	Grants	47.53	3739606150	IA ADameron Supplies
	Walmart.Com Aa Total		80.33		
5/6/2022	Warwick Allerton Hotel	Grants	20.00	3737676010	Hotel Exp
5/10/2022	Warwick Allerton Hotel	Grants	176.06	3737676050	iSOSY Mtg Balance
5/10/2022	Warwick Allerton Hotel	Grants	524.79	3737576021	SC EWilliams Sleeping Rm
5/10/2022	Warwick Allerton Hotel	Grants	1,049.58	3737576026	PA Singleton/Alexander Rm
5/10/2022	Warwick Allerton Hotel	Grants	874.65	3737576018	NY Coffta/TWmson
5/10/2022	Warwick Allerton Hotel	Grants	524.79	3737806030	NM IggyCampos
5/10/2022	Warwick Allerton Hotel	Grants	1,049.58	3737806025	NE Duran/Hill
5/10/2022	Warwick Allerton Hotel	Grants	524.79	3737576037	MS Kendrick
5/10/2022	Warwick Allerton Hotel	Grants	2,623.95	3737576010	KS JRey/Farrell/Fink
5/10/2022	Warwick Allerton Hotel	Grants	874.65	3737576011	AZ OrnelasCervantes
5/10/2022	Warwick Allerton Hotel	Grants	2,798.88	3737676050	iSOSY Guests
	Warwick Allerton Hotel Total		11,041.72		
5/23/2022	Whataburger 266 Q26	Athletics	13.83	1155506020	Food
	Whataburger 266 Q26 Total		13.83		
5/15/2022	Whataburger 664 Q26	Athletics	6.05	1155506020	Food
	Whataburger 664 Q26 Total		6.05		
5/26/2022	Wholesaleinternet.Net	Business Office	94.00	1163006520	Website Hosting
	Wholesaleinternet.Net Total		94.00		
5/13/2022	Wingstop - 1468 - McOmmer	Athletics	43.60	1155506020	Food
	Wingstop - 1468 - McOmmer Total		43.60		
5/24/2022	Wingstop 0953	Athletics	20.76	1155506020	Food
	Wingstop 0953 Total		20.76		
5/7/2022	Wm Supercenter #3207	Athletics	31.17	1155656030	National Competition-Golf-Men-s
	Wm Supercenter #3207 Total		31.17		
5/11/2022	Wm Supercenter #39	Athletics	(533.36)	1155358530	Computer Equipment-Refund
	Wm Supercenter #39 Total		(533.36)		
5/6/2022	Wm Supercenter #6998	Athletics	533.36	1155358530	Computer Equipment
	Wm Supercenter #6998 Total		533.36		
5/22/2022	Www.Whova.Com	Grants	900.00	3737876060	Supplies
	Www.Whova.Com Total		900.00		
5/26/2022	Yardbird Las Vegas	Athletics	122.58	1155506020	Food
	Yardbird Las Vegas Total		122.58		
5/8/2022	Yoi Yoi Japanese Steakhou	Athletics	289.36	1155656030	National Competition-eSports
	Yoi Yoi Japanese Steakhou Total		289.36		
5/13/2022	Zoom.Us 888-799-9666	Grants	2,383.84	3737876050	IDRC Meeting Supplies
	Zoom.Us 888-799-9666 Total		2,383.84		
	Grand Total		134,912.71		

List of Manual POs for 22/23

PO#	VENDOR	DEPT.	Description	Amount
30001	NASFAA	F/A	July 1 2022-June 30, 2023 Dues	\$ 1,037.00
30002	Watermark	Instruction	Annual Site License 7/16/22-7/15/23	\$ 12,865.07
30003	Pivot Point	Cosmo-Pitt	Nail Textbooks	\$ 117.30
30004	Pivot Point	Cosmo-Pitt	Cosmo Kits-25	\$ 39,841.84
30005	Yournnewschool	Cosmo-Pitt	Nail Kits-25	\$ 4,106.85
30006	Pivot Point	Cosmo-FS	Cosmo Kits-10	\$ 15,977.40
30007	Amazon	IT	Classroom Improvements	\$ 2,388.25
30008	Canon Finc Svc	PASS	Copier Lease	\$ 181.37
				<u>\$ 76,515.08</u>

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF PROPERTY/CASUALTY/AUTO/EXCESS LIABILITY INSURANCE

BACKGROUND: Property Insurance has been a topic of discussion at both President's and Financial Officer's meeting since last Fall with the increase cost of insurance among the community colleges. Based on the discussions FSCC felt our best opportunity for pricing would be through a consortium/group coverage. Contact was made with the following to ask their interest in submitting a proposal for our July 1, 2022 renewal.

Consortium/Group

Midwest Higher Education Compact (MHEC)
Kansas Education Risk Management Pool (KERMP)
Greenbush

Agent

IMA
CBIZ
Not Available

MHEC and KERMP have each submitted a proposal that includes deductibles, coverage, and pricing which is summarized below with detail in the following pages. Each agent has been given the opportunity to attend and answer questions if they so choose.

Summary of Costs

MHEC	\$318,512.00
KERMP	\$201,469.94

Opportunity for discussion and questions will be given, followed by a board decision.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

MHEC / IMA Information

Fort Scott Community College

	7/1/21-22		7/1/21-23	
	Exposure	Premium	Exposure	Premium
	MHEC	\$166,827	MHEC	\$215,505
Property				
Blanket Limits				
Buildings	\$48,047,703		\$52,312,430	
Business Personal Property	\$9,629,096		\$10,647,210	
Property in the Open	\$1,360,835		\$1,372,409	
Electronic Data Processing	\$1,150,894		\$1,228,004	
Fine Arts	\$250,000		\$250,000	
Business Income/Extra Expense	\$9,568,000		\$9,568,000	
Total TIV	\$70,006,528		\$75,378,053	
Annual Aggregate Limit				
Limit of Coverage	\$100,000,000		\$100,000,000	
Flood Coverage				
Any One Premises Limit	\$50,000,000		\$50,000,000	
All Premises in any Single Policy Year Limit	\$50,000,000		\$50,000,000	
High Flood Zone: 701 N. National	\$10,000,000		\$10,000,000	
Medium Flood Zone: 14 South Hill	\$20,000,000		\$20,000,000	
Earthquake Coverage				
Any One Premises Limit	\$100,000,000		\$100,000,000	
All Premises in any Single Policy Year Limit	\$100,000,000		\$100,000,000	
Coverages				
Boiler Machinery / Equipment Breakdown	Included		Included	
Valuation	Replacement Cost		Replacement Cost	
Co-Insurance	Agreed Value		Agreed Value	
Roofs over 20 years older	Actual Cash Value			
Sublimit				
Property Enhancements				
Civil Authority	30 Days		30 Days	
Claims Expense	\$1,000,000		\$1,000,000	
Computer Property	\$1,000,000		\$1,000,000	
Contingent Time Element	\$25,000,000		\$25,000,000	
Contract Penalty Clause	\$100,000		\$100,000	
Decontamination Costs	\$5,000,000		\$5,000,000	
Errors or Omissions	\$50,000,000		\$50,000,000	
Extended Period of Indemnity	365 Days		365 Days	
Expediting Expense	\$5,000,000		\$5,000,000	
Fine Arts	\$1,000,000		\$1,000,000	
Ingress / Egress	30 Days		30 Days	
New Construction	\$20,000,000		\$20,000,000	
Newly Acquired Location Coverage	\$50,000,000		\$50,000,000	
Ordinary Payroll	180 Days		180 Days	
Ordinance or Law	\$100,000,000		\$100,000,000	
Outdoor Improvements (Trees, Shrubs, Etc.)	\$1,000,000		\$1,000,000	
Property in Transit	\$5,000,000		\$5,000,000	
Radioactive Contamination	\$5,000,000		\$5,000,000	
Research Animals	\$2,500,000		\$2,500,000	
Research and Development	\$10,000,000		\$10,000,000	

Fort Scott Community College

	7/1/21-22		7/1/21-23	
	Exposure	Premium	Exposure	Premium
Utility Service - Direct Damage	\$2,500,000		\$2,500,000	
Valuable Papers	\$50,000,000		\$50,000,000	
Deductible				
All Other Perils	\$25,000		\$25,000	
Wind/Hail Deductible				
Hail Deductible	5% Per Location: subject to a \$300,000 minimum and a maximum of \$2,500,000 Per Occurrence		5% Per Location: subject to a \$300,000 minimum and a maximum of \$2,500,000 Per Occurrence	
Wind Deductible	5% Per Location: subject to a \$300,000 minimum and a maximum of \$10,000,000 Per Occurrence		5% Per Location: subject to a \$300,000 minimum and a maximum of \$10,000,000 Per Occurrence	
Equipment Breakdown				
Contingent Time Element	\$100,000		\$100,000	
Business Income/Extra Expense	48 Hours		48 Hours	
Earthquake Coverage	\$100,000		\$100,000	
Flood Coverage	\$100,000		\$100,000	
Medium Hazard	\$500,000		\$500,000	
High Hazard	2% : subject to a minimum of \$1,000,000 and a maximum of \$5,000,000		2% : subject to a minimum of \$1,000,000 and a maximum of \$5,000,000	
Flood - 701 National Ave.	Wright Specialty	\$7,793	Wright Specialty	\$7,793
Limits				
Building	\$326,700		\$326,700	
Business Personal Property	\$22,100		\$22,100	
Deductible				
Each Claim	\$2,000		\$2,000	
Crime	Philadelphia	\$1,011	Philadelphia	\$1,248
Limits				
Employee Dishonesty	\$100,000		\$100,000	
Forgery or Alteration	\$100,000		\$100,000	
Inside / Outside Premises Each	\$10,000		\$10,000	
Computer Fraud/Funds Transfer Fraud	\$100,000		\$100,000	
Deductible				
Each Claim	\$1,000		\$2,500	
Liability	Philadelphia	\$18,953	Philadelphia	\$31,097
General Liability				
Limits				
Each Occurrence	\$1,000,000		\$1,000,000	
Damage to Rented Premises	\$100,000		\$100,000	
Medical Expenses	\$5,000		\$5,000	
Personal and Advertising Injury	\$1,000,000		\$1,000,000	
Aggregate Limit	\$3,000,000		\$3,000,000	
Coverage				
Occurrence or Claims Made	Occurrence		Occurrence	
Abuse or Molestation Liability				

Fort Scott Community College

	7/1/21-22		7/1/21-23	
	Exposure	Premium	Exposure	Premium
Limits				
Each Occurrence	\$1,000,000		\$1,000,000	
Aggregate Limit	\$3,000,000		\$3,000,000	
Coverage				
Occurrence or Claims Made	Occurrence		Occurrence	
Employee Benefits Liability				
Limits				
Each Occurrence	\$1,000,000		\$1,000,000	
Aggregate Limit	\$3,000,000		\$3,000,000	
Coverage				
Occurrence or Claims Made	Claims Made		Claims Made	
Retro-Date	11/1/2013		11/1/2013	
Crisis Management				
Limits				
Each Crisis Event	\$300,000		\$300,000	
Aggregate Limit	\$300,000		\$300,000	
Coverage				
Occurrence or Claims Made	Occurrence		Occurrence	
Deductible				
General Liability	\$0		\$0	
Abuse or Molestation	\$0		\$0	
Employee Benefits	\$0		\$0	
Crisis Management	\$0		\$0	
Terrorism	Included		Included	
Educators Legal E & O	Philadelphia	\$11,695	Philadelphia	\$16,069
Limits				
Educators Legal Liability				
Each Occurrence	\$2,000,000		\$2,000,000	
Aggregate Limit	\$2,000,000		\$2,000,000	
Coverage				
Occurrence or Claims Made	Claims Made		Claims Made	
Retro-Date	11/1/1995		11/1/1995	
Employment Practices Liability				
Each Occurrence	\$2,000,000		\$2,000,000	
Aggregate Limit	\$2,000,000		\$2,000,000	
Coverage				
Occurrence or Claims Made	Claims Made		Claims Made	
Retro-Date	11/1/1995		11/1/1995	
Non-Monetary Defense				
Each Occurrence	\$100,000		\$100,000	
Aggregate Limit	\$300,000		\$300,000	
Coverage				
Occurrence or Claims Made	Claims Made		Claims Made	
Retro-Date	11/1/1995		11/1/1995	
Deductible				
Directors and Officers	\$5,000		\$5,000	

Fort Scott Community College

	7/1/21-22		7/1/21-23	
	Exposure	Premium	Exposure	Premium
Employment Practices Liability	\$5,000		\$5,000	
Non-Monetary Defense	\$5,000		\$5,000	
Automobile	Philadelphia	\$24,821	Philadelphia	\$24,978
Limits				
Combined Single Limit	\$1,000,000		\$1,000,000	
Medical Payment	\$5,000		\$5,000	
Uninsured Motorist	\$1,000,000		\$1,000,000	
Hired/Non-owned Auto liability	\$1,000,000		\$1,000,000	
Exposure				
# of Units	54		52	
# of Units with Physical Damage	29		27	
Deductible				
Comprehensive	\$1,000		\$1,000	
Collision	\$1,000		\$1,000	
Excess Liability	Philadelphia	\$5,830	Philadelphia	\$5,508
Limits				
Each Occurrence	\$1,000,000		\$1,000,000	
Aggregate Limit	\$1,000,000		\$1,000,000	
Underlying Policies				
Employers Liability	Excluded		Excluded	
General Liability	Included		Included	
Automobile	Included		Included	
Employee Benefits	Included		Included	
Abuse or Molestation	Included		Included	
Educators Legal Liability	Excluded		Excluded	
Deductible				
Retained Limit	\$10,000		\$10,000	
Cyber Liability	CFC Underwriting	\$6,625	CFC Underwriting	\$7,314
Limits				
Incident Response Coverages				
Incident Response	\$1,000,000		\$1,000,000	
Legal and Regulatory	\$1,000,000		\$1,000,000	
IT Security and Forensic	\$1,000,000		\$1,000,000	
Crisis Communication	\$1,000,000		\$1,000,000	
Privacy Breach Management	\$1,000,000		\$1,000,000	
Third Party Privacy Breach Management	\$1,000,000		\$1,000,000	
Post Breach Remediation	\$50,000		\$50,000	
Cyber Crime				
Funds Transfer Fraud	\$250,000		\$250,000	
Thefts of Funds Held in Escrow	\$250,000		\$250,000	
Theft of Personal Funds	\$250,000		\$250,000	
Extortion	\$1,000,000		\$1,000,000	
Corporate Identity Theft	\$250,000		\$250,000	
Telephone Hacking	\$250,000		\$250,000	
Push Payment Fraud	\$50,000		\$50,000	

Fort Scott Community College

	7/1/21-22		7/1/21-23	
	Exposure	Premium	Exposure	Premium
Unauthorized Use of Computer Resources	\$250,000		\$250,000	
Incident Response Coverages				
System Damage and Rectification Costs	\$1,000,000		\$1,000,000	
Income Loss and Extra Expense	\$1,000,000		\$1,000,000	
Additional Extra Expense	\$100,000		\$100,000	
Dependent Business Interruption	\$1,000,000		\$1,000,000	
Consequential Reputational Harm	\$1,000,000		\$1,000,000	
Claim Preparation Costs	\$25,000		\$25,000	
Hardware Replacement Costs	\$1,000,000		\$1,000,000	
Network Security and Privacy Liability				
Network Security Liability	\$1,000,000		\$1,000,000	
Privacy Liability	\$1,000,000		\$1,000,000	
Management Liability	\$1,000,000		\$1,000,000	
Regulatory Fines	\$1,000,000		\$1,000,000	
PCI Fines, Penalties and Assessments	\$1,000,000		\$1,000,000	
Media Liability				
Defamation	\$1,000,000		\$1,000,000	
Intellectual Property Right Infringement	\$1,000,000		\$1,000,000	
Deductible				
Liability / Crime	\$5,000		\$10,000	
Time Retention Period	8 Hours		8 Hours	
Risk Placement Fee		\$9,000		\$9,000
GRAND TOTAL		\$252,555		\$318,512



WHAT DOES KERMP BRING TO YOUR DISTRICT

- Home – You will not be dropped due to loss history
- Voice – Each member gets a vote
- Superior Coverage, Limits and Deductibles
- Competitive Pricing
- Surplus – Earn previous carrier profits
- Transparency – 100% transparency in pricing, membership, financials, etc.
- Market Diversification & Stability – Don't put all your eggs in one basket.
- Dedicated Third Party Administrator – Claims are adjusted by an independent third party
- Risk Management Resources – Onsite and online loss control



Kansas Educational Risk Management Pool, LLC
July 1, 2022 to July 1, 2023

District: Ft. Scott Community College

Property Deductible: \$50,000 AOP/\$500,000 Wind and Hail

Fixed Costs	7/1/2022-7/1/2023
Reinsurance Package*	\$10,702.58
Reinsurance Excess Property*	\$104,245.19
Boiler & Machinery	\$1,210.00
Cyber Liability* - \$2,000,000 Limit / \$5,000 Deductible	\$8,242.56
Gallagher Crisis Response*	\$1,836.98
Pollution Liability*	\$1,740.52
Gallagher Risk Management Fee	\$9,883.62
KASB Endorsement	\$4,118.18
KASB Local Agent Fee - CBIZ	\$14,825.43
Gallagher Bassett Claims Administration Fee	\$1,356.00
Gallagher Bassett Loss Control Fee	\$1,000.00
KERMP Program Management Operating Fee	\$2,757.24
Total Fixed Costs	\$161,918.30

*Includes 6% Surplus Lines Tax

Variable Costs	7/1/2022-7/1/2023
Loss Fund	\$25,000.00
KS State Tax (1% of Non-Insurance Expenses)	\$727.64
Property Corridor Deductible	\$8,878.00
Liability Corridor Deductible	\$4,946.00
Total Program Variable Cost	\$39,551.64

Total Program Cost Due for July 1, 2022-2023	\$201,469.94
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Please Note: This is not an invoice

Kansas Educational Risk Management Pool, LLC Coverage Summary Outline Effective July 1, 2022 to July 1, 2023	
Coverage	Limits, Deductibles/Retentions
Property	Limits of Coverage in Any One Occurrence
Reinsurance Carriers = Multiple Carriers	\$300,000,000 Loss Limit of Coverage Buildings: Included in Loss Limit of Coverage Personal Property: Included in Loss Limit of Coverage \$1,000,000 Business Income for any One Member \$25,000,000 Earthquake \$25,000,000 Flood Auto Physical Damage - Included \$350,000 Self-Insured Retention Property Maintenance Deductible Varies by Member \$1,000 APD Deductible Over the Road Only Valuation = Replacement Costs
General Liability	Per Occurrence
Reinsurance Carrier = Underwriters at Lloyd's, London	\$2,000,000 Each Occurrence \$4,000,000 General Aggregate \$2,000,000 Personal & Advertising Injury Limit - Any One Person or Organization \$4,000,000 Products/Completed Operations Aggregate \$1,000,000 Damage to Premises Rented to You - Any One Person \$5,000 Medical Expense - Any One Person \$100,000 Self-Insured Retention
Employee Benefits Liability	Claims Made
Reinsurance Carrier = Underwriters at Lloyd's, London	\$2,000,000 Each Employee \$4,000,000 General Aggregate \$100,000 Self-Insured Retention \$1,000 Deductible Retroactive Date - Full Prior Acts
Sexual Abuse Liability	Claims Made
Reinsurance Carrier = Underwriters at Lloyd's, London	\$2,000,000 Each Act Limit - Each Member \$4,000,000 General Aggregate \$100,000 Self-Insured Retention Retroactive Date = Varies by District Member
School Board Liability & Employment Practices Liability	Claims Made
Reinsurance Carrier = Underwriters at Lloyd's, London	\$2,000,000 Each Claim Limit per Member \$4,000,000 Per Member Aggregate Limit \$100,000 Self-Insured Retention \$2,500 Member Maintenance Deductible Retroactive Date = Full Prior Acts
Auto Liability	Per Occurrence
Reinsurance Carrier = Underwriters at Lloyd's, London	\$2,000,000 Each Occurrence Limit per Member \$5,000 Auto Medical Payments \$1,000,000 Uninsured/Underinsured Motorist \$100,000 Self-Insured Retention
Law Enforcement Liability	Per Occurrence
Reinsurance Carrier = Underwriters at Lloyd's, London	\$2,000,000 Each Occurrence Limit per Member \$4,000,000 General Aggregate \$100,000 Self-Insured Retention
Crime	Per Occurrence
Reinsurance Carrier = Underwriters at Lloyd's, London	\$900,000 Employee Theft - Per Employee Coverage \$900,000 Forgery or Alteration \$900,000 Inside The Premises - Theft of Money and Securities \$900,000 Inside The Premises - Robbery or Safe Burglary of Other Property \$900,000 Outside the Premises \$900,000 Computer Fraud \$900,000 Funds Transfer Fraud \$900,000 Money Orders and Counterfeit Money \$100,000 Self-Insured Retention

Equipment Breakdown	Per Occurrence
Carrier = Liberty Mutual Insurance Company	<p>\$250,000,000 Limit Per Breakdown</p> <p>Property Damage - Included</p> <p>\$10,000,000 Expediting Expense</p> <p><i>Business Income/Extra Expense - Include:</i></p> <p>365 Days Extended Period of Restoration</p> <p>\$10,000,000 Data or Media</p> <p>\$10,000,000 Spoilage Damage</p> <p><i>Utility Interruption Damage:</i></p> <p>Combined with Extra Expense & Business Income</p> <p>4 Hours of interruption of services</p> <p>Newly Acquired Premises - Included; 90 Days of Coverage</p> <p>Ordinance of Law - Included</p> <p>Errors & Omissions - Included</p> <p>Brands and Labels - Included</p> <p>\$5,000,000 Contingent Business Income/Extra Expense</p> <p>\$10,000,000 Ammonia Contamination</p> <p>Consequential Loss - Included</p> <p>\$10,000,000 Data and Media</p> <p>\$10,000,000 Hazardous Substance</p> <p>\$2,500,000 Water Damage</p> <p><i>Limited Coverage for Fungus, Wet Rot, Dry Rot:</i></p> <p>\$15,000 Limit</p> <p>30 Days BI and/or EE - Number of Days</p> <p><i>Increased Cost of Loss and Related Expensed for "Green" Upgrades:</i></p> <p>\$100,000 Property Limit</p> <p>30 Days BI and/or EE - Number of Days</p> <p>100 miles/4 weeks Civil Authority extension</p> <p>\$250,000 Sublimit Ingress/Egress</p> <p>\$250,000 Sublimit Claim Preparation Fees</p> <p>Dependent Location extension for Contingent BI/EE</p> <p>150% replacement cost for Safety Improvements</p> <p>\$1,000,000 Off Premises Equipment Coverage</p> <p>\$1,000,000 Miscellaneous Locations</p> <p><i>Deductibles:</i></p> <p>\$5,000 Combined Deductible</p> <p>Business Income - Included in Combined Deductible</p> <p>Extra Expense - Included in Combined Deductible</p> <p>Spoilage - Included in Combined Deductible</p>
Cyber Liability	Per Claim - In the Aggregate
Carrier = Underwriters at Lloyd's, London (CFC)	<p><i>Insuring Clause 1 - Cyber Incident Response:</i></p> <p>\$2,000,000 Incident Response Costs</p> <p>\$2,000,000 Legal and Regulatory Costs</p> <p>\$2,000,000 IT Security and Forensic Costs</p> <p>\$1,000,000 Crisis Communication Costs</p> <p>\$2,000,000 Privacy Breach Management Costs</p> <p><i>Insuring Clause 2 - System Damage and Business Interruption:</i></p> <p>\$2,000,000 System Damage and Business Interruption</p> <p>\$2,000,000 Income Loss and Extra Expense</p> <p>\$2,000,000 Dependent Business Interruption</p> <p>\$1,000,000 Consequential Reputational Harm</p> <p><i>Insuring Clause 3 - Network Security & Privacy Liability:</i></p> <p>\$2,000,000 Network Security Liability</p> <p>\$2,000,000 Privacy Liability</p> <p>\$2,000,000 Management Liability</p> <p>\$2,000,000 Regulatory Fines</p> <p>\$2,000,000 PCI Fines, Penalties, and Assessments</p> <p><i>Insuring Clause 4 - Multimedia Liability:</i></p> <p>\$2,000,000 Defamation</p> <p>\$2,000,000 Intellectual Property Rights Infringement</p> <p><i>Insuring Clause 5 - Court Attendance Costs:</i></p> <p>\$100,000 Court Attendance</p> <p><i>Insuring Clause 6 - Cyber Extortion:</i></p> <p>\$2,000,000 Cyber Extortion</p> <p>Social Engineering Included</p> <p>Retroactive Date = Full Prior Acts</p> <p>Deductible - Varies by Member</p>

Gallagher Crisis Protect	Per Claim
Carrier = Underwriters at Lloyd's, London	<p>Tower 1 - First Party:</p> <p>\$500,000 in respect of damage and/or financial loss resulting from an insured event(s) including sublimits in the aggregate as shown in appendix 1 and 2 - Act of Terrorism, Civil Commotion, Sabotage, Vicious Attack and additional insured events</p> <p>Tower 1 - Third Party:</p> <p>Maximum 15% of Tower 1 any one claim - Judgement, Settlements & Defense Costs and additional insured events</p> <p>Tower 3 - Consulting Costs</p> <p>Detention, Disappearance, Extortion, Hijack, Hostage and Kidnap and additional insured events</p> <p>Additional Coverages:</p> <p>\$500,000 Ransom - Per Occurrence and in the aggregate</p> <p>\$500,000 In Transit/Delivery - Per Occurrence and in the aggregate</p> <p>\$500,000 Expenses - Per Occurrence and in the aggregate</p> <p>\$75,000 Judgments, Settlements and Defense Costs (Assault, Blackmail, Deprivation, Detention, Disappearance, Radicalization, Stalking, Threat, Extortion, Hijack, Hostage Crisis, Emergency Repatriation and Employee Dishonesty.) - Anyone Claim and in the Aggregate</p> <p>Deductibles:</p> <p>\$10,000 Any one occurrence in respect of the insured event(s) of an act of terrorism and/or civil commotion and/or sabotage and/or vicious attack.</p> <p>2 hours in respect of threat from the insured event(s) of an act of terrorism and/or sabotage and/or vicious attack.</p> <p>12 hours in respect of deprivation</p> <p>25% co-insurance respect of demolition, restitution, and rebuild</p> <p>\$2,500 Any one occurrence in respect of vehicles relating to demolition, restitution, and rebuild</p>
Pollution Liability	Per Claim
Carrier = Ironshore Specialty Insurance Company	<p>\$5,000,000 Policy Aggregate Limit</p> <p>\$1,000,000 Per School District Aggregate Limit</p> <p>Coverage A: Third Party Claims for Bodily Injury, Property Damage or Remediation Expenses:</p> <p>\$1,000,000 Each Incident Limit</p> <p>\$5,000,000 Coverage Aggregate Limit</p> <p>Coverage B: First Party Remediation Expenses:</p> <p>\$1,000,000 Each Incident Limit</p> <p>\$5,000,000 Coverage Aggregate Limit</p> <p>Coverage C: Emergency Responses Expenses:</p> <p>\$1,000,000 Each Incident Limit</p> <p>\$5,000,000 Coverage Aggregate Limit</p> <p>Coverage E: Disinfection Event Expenses</p> <p>\$250,000 Each Incident Limit</p> <p>\$250,000 Coverage Aggregate Limit</p> <p>Coverage D: Business Interruption</p> <p>180 Days</p> <p>\$1,000,000 Limit</p> <p>Image Restoration Expenses:</p> <p>\$250,000 Each Incident Limit</p> <p>\$250,000 Coverage Aggregate Limit</p> <p>Deductibles:</p> <p>\$50,000 Coverage A, B, C - Each Incident</p> <p>\$100,000 Coverage E - Each Incident</p> <p>5 Days Coverage D - Business Interruption</p>

B. CONSIDERATION OF 2022-2023 MEETING DATES

BACKGROUND: Dates for the 2022-2023 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 18, 2022

August 29, 2022 (to facilitate budget process)

September 19, 2022 (to facilitate budget process)

October 17, 2022

November 21, 2022

December 12, 2022 (Changed from December 19 due to winter break)

January 23, 2023 (Changed from January 16 due to Dr. Martin Luther King, Jr. Day)

February 20, 2023

March 20, 2023

April 17, 2023

May 15, 2023

June 19, 2023

RECOMMENDATION: It is recommended that the Board approve dates for the 2022-23 Board of Trustees meetings.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

**C. CONSIDERATION OF KANSAS STATE DEPARTMENT OF EDUCATION (KSDE)
MIGRANT EDUCATION PROJECT STATE LEVEL ACTIVITIES 2022-2023**

BACKGROUND: The KSDE has sole authority to determine a local operating agency (LOA) for the administration and operation of the Migrant Education Program (MEP) and has granted this authority to Fort Scott Community College. This award is for the term of one year. This program and special projects continue to meet many needs and provide educational opportunities for the migrant population in the state of KS. As the LOA, FSCC retains approximately 8% administrative allowance.

RECOMMENDATION: Administration recommends approval for the continuation of the KSDE MEP special project. The final application documents are currently being finalized this month at the KSDE and FSCC will receive promptly. The total budget for the 2022-2023 fiscal year will not exceed \$1,319,000.00. The 8% administrative allowance will not exceed \$97,000.00.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

**D. CONSIDERATION OF PROPOSED CONTINUATION AGREEMENT BETWEEN
IOWA DEPARTMENT OF EDUCATION AND FORT SCOTT COMMUNITY COLLEGE**

BACKGROUND: FSCC serves as the fiscal agent for 6 migrant education programs or consortium incentive grants (cigs). These programs continue to meet many needs and provide educational opportunities for the migrant population. As the fiscal agent for these programs, FSCC retains 8% administrative allowance.

RECOMMENDATION: It is the recommendation of administration to approve a continuation of the proposed agreement between IA DOE and FSCC for July 1, 2022 through June 30, 2023. The budget will not exceed \$870,000.00 for the fiscal year. FSCC will retain 8% administrative allowance as fiscal agent (approx. \$64,445.00).

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

**E. CONSIDERATION OF KASB WORKER'S COMPENSATION MEMBER
PARTICIPATION PREMIUM AGREEMENT**

BACKGROUND: Administration has received the renewal rates for the 2022/23 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. Workers 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 22/23 premium has increased to 1.20, as a result of dropping off a low usage year and adding a higher usage year. The annual mod factor and state determined rates can cause significant swings in premium cost from year to year.

YEAR AMOUNT MOD FACTOR

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
11/12	\$38,860	1.02
10/11	\$66,583	1.35

This is the second year of a three-year agreement to participate in KASB Work Comp Fund's new Loyalty Credit Program. 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 new program allows the pool to share in the fiscal strength of the KASB pool and create membership stability at the same time. Program participants agreed to a three year coverage term 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. Participation in this program reduced 22/23 premium from \$64,252 to \$61,039. Year three premiums will see a reduction of 3% of the estimated rate.

RECOMMENDATION: It is recommended that the Board approve the KASB Worker's Compensation Member Participation Premium Agreement.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson



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

Contract Date
7/1/2022 - 6/30/2023

Deductible Quoted
\$

Date
5/27/2022

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

Premium Worksheet for Year
2022

Classification of Operations	Number of Employees	Manual Rates (per \$100)	Estimated Payroll (Rounded to Nearest Dollar)	Estimated Manual Premium	Deductible Reduction
7380 - Drivers	3	4.61	\$18,540	\$855	\$0
8868 - Professional & Clerical	300	0.49	\$7,260,470	\$35,576	\$0
9101 - All Others	15	3.55	\$482,040	\$17,112	\$0
Totals			7,761,050	53,543	

For additional information call:
785-271-4533

Workers Compensation

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.

Experience Modification Factor	1.20
Annual Gross Premium	\$64,252
Loyalty Credit Program (If member participates)	(\$3,213)
Net Premium after Loyalty Credit	\$61,039

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 2-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.

Introducing our new 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 (113) 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



**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, 2022**, and shall automatically renew on June 30, 2023, 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: _____

F. CONSIDERATION OF DISPOSAL OF PROPERTY

BACKGROUND: FSCC is seeking approval for the sale of remaining usable football equipment that cannot be used by the college's existing programs. An increased number of requests have been made by other programs to purchase the equipment that is still usable, much of it with significant monetary value remaining. Helmets are in particularly high demand, as they are very difficult to purchase right now due to market availability. FSCC's helmets have 2 years remaining before expiration. An assortment of high quality, usable equipment remains, and could be used to generate revenue to apply toward the outstanding athletic debt that FSCC has carried for a number of years. FSCC would follow statutory requirements for providing notice of items for sale. Bids would be accepted for two weeks, and the items would go to the highest bidder for each category of items. Equipment includes but is not limited to helmets, shoulder pads, 3 sets of jerseys (maroon, white, black), pants, footballs (some new in box), guardian protector caps, chinstraps, unopened socks, Adidas leg pads, and undershirts. A full inventory will be provided during the meeting.

RECOMMENDATION: It is recommended that the Board approve disposal of usable football equipment in the manner outlined above.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

G. CONSIDERATION OF REQUEST BY LEGACY FOOTBALL

BACKGROUND: The Board will consider comments by the Legacy Football Group who has scheduled to speak during the Public Comment portion of the meeting.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

H. APPROVAL OF CONSORTIUM MEMBERSHIPS AND DUES

BACKGROUND: Following are memberships and dues for the 2022-23 academic year.

RECOMMENDATION: It is recommended that the Board approve the memberships and dues as presented.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

A. RENEWAL OF CONSORTIUM MEMBERSHIPS AND DUES

	Agenda Submission	
	(**last year's amount)	**
	22/23	
AACRAO	\$ 798.00	**
ACCT Dues 7/1/22-6/30/23	\$ 3,540.00	
ACEN-Annual Accreditation Fee	\$ 2,875.00	**
ASCAP License Fee	\$ 231.40	**
ASCAP License Fee	\$ 231.40	**
AWWA-American Water Works Assoc	\$ 216.00	**
Blackboard, Inc 7/3/22-7/2/23	\$ 37,230.00	
BMI (Broadcast Music, Inc)	\$ 235.82	**
BMI (Broadcast Music, Inc)	\$ 235.83	**
Chamber of Commerce-Fort Scott	\$ 375.00	**
Chamber of Commerce-Paola	\$ 240.00	**
Chamber of Commerce-Pittsburg Area (7/1/22-6/30/23)	\$ 450.00	
EAC Visual Data License Renewal 7/3/22-7/2/23	\$ 7,725.00	
Fort Scott Tribune	\$ 61.00	**
Grantwatch	\$ 199.00	**
Greenbush Fee for Environmental Compliance Consortium Services FY22-23	\$ 2,025.00	**
Greenbush Fee for Maintenance/Custodial Support for FY22-23	\$ 225.00	**
Greenbush-MACS Services: Off-site Backup FY22-23	\$ 255.00	
Greenbush-MACS Services-MEPS (Manage Email Payroll System) FY22-23	\$ 300.00	
Greenbush-MACS Software Support FY22-23	\$ 4,200.00	
Impact Applications	\$ 668.00	
Johnson Community College-NCCBP Membership	\$ 1,250.00	
KACCT-Dues 7/1/22-6/30/22	\$ 4,330.45	
KACRAO	\$ 80.00	**
KANREN-Fiber Network/ Paola	\$ 15,351.00	**
KANREN-Fiber Network/Harley	\$ 13,962.00	**
KANREN-Fiber Network/Main Campus	\$ 42,475.92	**
Kansas Deans & Directors Assoc	\$ 100.00	**
KASB LAF/Kansas Assoc. of School Boards Legal Assistance Fund-Contract Renewal 22/23	\$ 2,300.00	**
KASB/Kansas Association of School Boards-Membership Renewal Community College/ATC/AVS	\$ 3,200.00	**
KASFSA/Kansas Association of Student Financial Aid Administrators	\$ 150.00	**
KCADNE-Membership Dues	\$ 75.00	**
KCIA Dues	\$ 250.00	**
KCWE-KS Council for Workforce Education	\$ 250.00	**
KJCCC/Kansas Jayhawk Community College Conference -Dues & Fees	\$ 9,400.00	**
KSBN Annual Kansas Program Fee	\$ 200.00	**
KSBN/Kansas State Board of Nursing ADN Program Annual Reapproval Fee	\$ 200.00	**
KSBN/Kansas State Board of Nursing-Annual Renewal for CNE	\$ 50.00	**
NASFSA/National Association of Student Financial Aid Administrators-Dues	\$ 1,052.00	**
NCMPR Membership	\$ 325.00	
NC-SARA Annual Dues	\$ 2,000.00	**
NJCAA E-Sports Membership	\$ 1,500.00	**
NJCAA Membership Dues 2022-2023	\$ 3,200.00	**
NJCAA Region VI Dues	\$ 4,373.00	**
NJCCA Coaches Assoc Dues	\$ 1,323.00	**
NLN-National League for Nursing/Annual Membership Dues	\$ 1,230.00	**
Perry Weather	\$ 1,699.00	**
Pivot Point/Annual Lab Fee Fort Scott Cosmetology	\$ 2,838.60	**
Pivot Point/Annual Lab Fee Pittsburg Cosmetology	\$ 2,838.60	**
PSU-Innovative Interlocal Library Services	\$ 4,439.00	**
Scantron Scanner 11/1-22-10/31/23	\$ 920.00	**
Scantron Software Renewal-ParScore 12/16/22-12/15/23	\$ 334.00	**
SESAC-Music Performance License (Society of European Stage Authors & Composers)	\$ 150.50	**
SESAC-Music Performance License (Society of European Stage Authors & Composers)	\$ 150.50	**
The Higher Learning Commission/Annual Membership Dues	\$ 5,790.20	**
Think Like a Nurse Subscription	\$ 1,195.00	**
UAMS-E-Link USAC Filing (V #1756)	\$ 4,303.58	
Woodland Hills Golf Course-Men's Golf	\$ 1,250.00	**
Woodland Hills Golf Course-Women's Golf	\$ 1,250.00	**

I. CONSIDERATION OF GREYHOUND HALL FLOORING BIDS

BACKGROUND: FSCC strives to continue to improve on the student experience which includes the housing available. This spring we installed 12 Mil commercial vinyl flooring in one student room of Greyhound Hall to get input on look, feel, and resiliency of the floor. The reviews were very positive. One unexpected positive that the custodians commented on was the savings it would bring in summer clean, due to not needing to scrub and wax the floor each summer.

Dorm staff and maintenance based on the positive input on look and cleanliness moved forward with requesting proposals for flooring of each of the student dorm rooms of the three floors in Greyhound Hall.

The request for proposal was published in the Fort Scott Tribune and is included in the documentation following. Summary of proposals received is presented below. Jared Keylon is available to answer questions.

Vendor	Type	Cost
Ruddick's	12 Mil	\$61,492.60
Ruddick's	6 Mil	\$52,031.80
SEK Flooring	12 Mil	\$51,760.00

RECOMMENDATION: Administration recommends accepting SEK Flooring for the purchase and installation of flooring in Greyhound Hall.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:
VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Holt ____ Nelson

FSCC Greyhound Hall Flooring

All Contractors,

Fort Scott Community College (FSCC) is accepting bids for new flooring inside the Greyhound dormitory. LVT flooring would be the direction we would be going. Start date would be after the Fourth of July holiday. Completion date would have to be on or before August 1st. The Dorm rooms would be the only flooring laid this time. The hallways would remain tiled, until further funding. The rooms are roughly 150 sq foot each, there are 64 rooms in this facility to be bid. Bids would need to be in the office no later than June 10th, the winning bid will be contacted by June 21st.

Scope of Work to be Bid

- 1.) Leave existing tile down
- 2.) Remove all existing base cove
- 3.) Glue down new LVT over existing tile floor
- 4.) Put new base cove trim up around all rooms
- 5.) 64 rooms @ roughly 150 sq. foot per room

FSCC requires all contractors to furnish a certificate of insurance and bonded. If you would like to review the scope of work please contact Jared Keyton 620-215-9238. All proposals must be submitted in a sealed envelope marked Greyhound Hall Flooring on the outside and submitted to Cindy Proctor by 2:00 p.m. on June 10th. Bids will be opened on June 10th at 3:00 p.m. FSCC reserves the right to reject any and all proposals.



June 10, 2022

Fort Scott Community College

Fort Scott, KS 66701

Julie,

This bid includes material to complete flooring in sixty-four dorm rooms. The bid includes all material and labor.

Pro Solutions 12 mil- pick any color

LVT	\$32,061.60
Glue	\$2054.00
Labor	\$22,115.00
Cove base- vinyl	\$4366.00
Cove Glue	\$496.00
Ardex Filler	\$400.00
Total	\$61,492.60

Best Regards,



Josh Davenport



June 10, 2022

Fort Scott Community College

Fort Scott, KS 66701

Julie,

This bid includes material to complete flooring in sixty-four dorm rooms. The bid includes all material and labor.

Pro Solutions 6 mil- limited choice of color

LVT	\$22,600.80
Glue	\$2054.00
Labor	\$22,115.00
Cove base- vinyl	\$4366.00
Cove Glue	\$496.00
Ardex Filler	\$400.00
Total	\$52,031.80

Best Regards,



Josh Davenport

SEK Floors

1495 213th St

Fort Scott KS, 66701

Darrett Kennedy

620-719-0620

Greyhounds Dorms

Bid

Material

LVP 9600 sq ft @ \$2.95 sq. ft = \$28,320

Cove Base \$2080.00

Adhesive \$2160.00

Cove Base Adhesive \$640.00

Labor

LVP \$1.65 sq. ft = \$15840.00

Cove Base \$.50 = \$1920.00

Shipping and Handling \$800.00

Material and Shipping and Handling - Total: \$34000.00

Labor – Total: \$17760.00

Grand Total- \$51760.00

Thank You

J. APPROVAL OF DISPOSAL OF PROPERTY

BACKGROUND: FSCC is seeking approval for the sale of one truck, one car, and two vans from the fleet in the coming months on Purple Wave auction site. Problems with each vehicle are highlighted below:

The truck that Rodeo uses is the 1994 Dodge pickup that has hit its maintenance limits. It is currently leaking antifreeze from the front of the motor, both hood hinges are bent and sprung, and the exhaust needs replacement, and these repairs would be too costly for the state of the truck.

The car is a 2005 Chevy Malibu that has shavings in the oil, and an oil line leak that is labor intensive, both repairs would cost more than the vehicle is worth.

One van is a 04 Chevy Van that is in rough condition and needs extensive motor work in excess of \$5500 in repairs, like replacing bent intake and exhaust valves, coil packs and possibly other internal parts depending on the findings of the bent valves.

The second is a 04 GMC van that has been used by the Construction Trades class as a means to haul material and tools to different locations. They do not have a use for it anymore and it has been vandalized sitting at the Pittsburg location and has been returned to main campus. It has sustained extensive interior and exterior side cargo door damage and is no longer serviceable.

Vehicle	VIN	Mileage
94 Dodge Pu- Green	1B7HF16Z9RS595798	208451
05 Malibu-Gray	1G1ND52F65M163530	256535
04 Chevy Van	1GAHG39U741247367	217667
04 GMC Van	1GAHG39U541242264	197758

RECOMMENDATION: It is recommended that the above items be approved for disposal in the manner presented.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

**K. APPROVAL OF CULINARY MEMORANDUM OF UNDERSTANDING BETWEEN
SEKESC (GREENBUSH) AND FSCC**

BACKGROUND: Following is a memorandum of understanding between Southeast Kansas Education Service Center (Greenbush) and FSCC to identify the responsibilities and obligations for culinary courses to be offered at Greenbush.

RECOMMENDATION: It is recommended that the Board approve the Culinary Memorandum of Understanding between Greenbush and FSCC.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

**Fort Scott Community College / Southeast Kansas Education Service Center -
Greenbush
Memorandum of Understanding**

Academic Year 2022-2025

INTRODUCTION

This document is a binding memorandum of understanding between Fort Scott Community College, hereafter FSCC and the Southeast Kansas Education Service Center (Greenbush). The intention of this memorandum is to identify the responsibilities and obligations for a Culinary Program to be offered at the Southeast Kansas Education Service Center - Greenbush, 947 W. 47 Hwy. Girard, KS 66743.

POINTS OF UNDERSTANDING

FSCC

1. FSCC will administer and be operationally responsible for providing culinary training and offer culinary courses.
 - 1.1. FSCC will enroll all participants and maintain records as required by the Kansas Board of Regents.
 - 1.2. Students will be officially enrolled in transcribed college courses.
 - 1.3. FSCC will provide the syllabi for the culinary courses.
 - 1.4. Eligible college courses may be considered dual credit for secondary students enrolled as sophomores, juniors or seniors.
 - 1.5. FSCC will not collect tuition and fees from the secondary students enrolled

GREENBUSH

2. Greenbush will employ and supervise all instructional staff.
 - 2.1. Greenbush instructional staff will teach the outcomes designated in the course syllabus.
 - 2.2. Greenbush instructional staff will submit to FSCC completed course rosters, grades, and assessment information as designated by FSCC policies.
 - 2.3. Students will be officially enrolled in transcribed college courses through FSCC.
 - 2.4. Eligible college courses may be considered dual credit for secondary students enrolled as sophomores, juniors or seniors in high school.
3. Greenbush will provide the culinary equipment, supplies, and materials to operate the culinary courses.
 - 3.1. Greenbush will provide the online learning platform as approved by FSCC & all staff required to operate the program.
4. Greenbush will not collect fees from FSCC.
5. FSCC and Greenbush agree to promote and market the Culinary Program in a cooperative effort to provide college and high school dual credit benefiting students and school districts.
 - 5.1. FSCC will develop marketing materials that identify FSCC, and the Greenbush Culinary Program.
 - 5.2. Greenbush will distribute marketing materials to school districts and promote the benefits of FSCC culinary courses for college and high school dual credit.

The parties whose signatures appear below agree to this memorandum of understanding in principle. It is recognized by all parties that the terms of this agreement are binding, and may be reviewed annually at the time of budget approval.

Southeast Kansas Education
Service Center-Greenbush

Date

Board of Trustees
Fort Scott Community College

Date

L. CONSIDERATION OF AV INVESTMENT FOR BURRIS HALL MEETING AREA

BACKGROUND: The primary meeting area in Burris Hall is the designated space for hybrid meetings that support physical and digital attendance, such as board meetings, cabinet meetings, classroom lectures, and public meetings or events. IT currently uses a combination of a laptop and microphones on a roll-out cart to support these types of events. As reliance on Zoom and other online meeting environments increase, the needs of the space have outgrown our current solution listed above. IT requests the installation of a 'Zoom Room' by a professional company to fully gear the room for hybrid meetings, allowing easier set-up for events, more consistent quality for streaming events, less equipment consuming physical space on the floor, and features that are expected in a modern meeting and streaming environment.

We received one quote from a vendor that qualifies for state of Kansas contract pricing, as indicated in Table 1. CARES ACT funding will be used if this project is approved.

Vendor	Project	Cost
SKC (AVI-SPL)*	Burris Hall	\$ 115,275.65^

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

RECOMMENDATION: It is recommended that the Board of Trustees approve the proposal from SKC (AVI-SPL) for \$115,275.65.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

Investment Summary

Prepared For:	Jason Simon	Prepared By:	David Gantz
	Fort Scott Community College	Date Prepared:	06/14/2022
	2108 S Horton	Proposal #:	392612-2
	Fort Scott, KS 66701	Valid Until:	07/15/2022

Total Equipment Cost \$79,413.42

Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system

Professional Integration Services \$18,700.00

Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication, modification, assembly, rack wiring, programming, warranties, etc., some performed at AVI-SPL

Direct Costs \$0.00

Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals

General & Administrative \$2,602.54

Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable

Services - Room Support and Maintenance \$14,559.69

Includes post-installation support and maintenance options selected for installed rooms

Subtotal	\$115,275.65
Tax	Exempt (*)
Total	\$115,275.65

* Exemption from sales tax will be recognized only after a valid sales tax exemption certificate or other appropriate documentation of exemption has been provided to and approved by AVI-SPL; otherwise all applicable sales taxes will apply.

Purchase orders should be addressed to SKC Communication Products, LLC

Due to global semiconductor ("chip") shortages and supply chain disruptions pricing quoted in this proposal may change. Installation schedules are subject to current (daily) product availability and may be delayed or postponed.

Signed _____

Printed _____

Date _____

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Room Summary - Multipurpose

Equipment List

Mfg	Model	Description	Qty	Unit Price	Extended Price
		Display Technology			
PANASONIC	PANPTRZ890WU7	PROJECTOR, WUXGA 8500 LUMEN 49LB LASER 10000:1 CONTRAST WHT	1	\$11,705.56	\$11,705.56
DA-LITE SCREEN COMPANY	DAL21908V	SCREEN, HD PRO 1.1; 69 X 110" DA SNAP	1	\$1,701.33	\$1,701.33
CHIEF	CHIVCMUW	MODEL, HEAVY DUTY PROJECTOR, UNIVERSAL - WHITE	1	\$374.93	\$374.93
CHIEF	CHICMA100W	CEILING PLATE WITH ADJUSTABLE EXTENSION COLUMN, WHITE	1	\$94.44	\$94.44
SAMSUNG	SAMQB65R	**LCD, 65" 4K/UHD 350NIT 56LB 6000:1 CONT - (NON-TAA) Existing Display (Owner Furnished Equipment)	1	OFE	OFE
		Video Conferencing			
CRESTRON	CREUCCX100ZWM	CONFERENCE SYSTEM, FLEX ADVANCED FOR ZOOM ROOMS	1	\$4,074.44	\$4,074.44
CRESTRON	CREHDCNVUSB300	USB CONVERTER W/HDMI AND ANALOG AUDIO INPUT	1	\$550.00	\$550.00
SONY	SONSRGX120W	CAMERA, 12X PTZ HD 3G-SDI/NDI/STREAM (WHITE)	2	\$2,040.90	\$4,081.80
SONY	SONBRCWMZ330W	MOUNT, WALL KIT FOR BRC-SRG X-SERIES & SRG PTZ CAMERAS WHT	2	\$166.67	\$333.34
		Source and Signal Processing			
CRESTRON	CREDMFCI8	CARD CHASSIS, DM FOR DM-NVX-C & DMCF, 8 SLOTS	1	\$1,222.22	\$1,222.22
CRESTRON	CREDMNVXE30C	ENCODER CARD, DM 4K60 4:4:4 HDR NETWORK AV	4	\$715.00	\$2,860.00
CRESTRON	CREDMNVX360C	ENCODER/DECODER CARD, DM NVX 4K60 4:4:4 HDR NETWORK AV	3	\$825.00	\$2,475.00
CRESTRON	CREDMNVXE760	ENCODER, DM 4K60 4:4:4 HDR NETWORK AV W/DM INPUT	1	\$1,045.00	\$1,045.00
CRESTRON	CREDMTX14KC1GWT	**WALL PLATE 4K DigitalMedia 8G+ TRANSMITTER (WHITE TEXTURED)	1	\$388.89	\$388.89
CRESTRON	CREHDEXT3CWSYSTEM	EXTENDER, HDMI OVER HDBaseT W/IR & RS-232 (WHITE)	2	\$611.11	\$1,222.22
CRESTRON	CREDMNVX360	ENCODER/DECODER, DM NVX 4K60 4:4:4 HDR NETWORK AV	3	\$825.00	\$2,475.00
CRESTRON	CREDMNVX363	ENCODER/DECODER, DM 4K60 4:4:4 HDR NETWORK AV W/DOWNMIXING &	1	\$1,320.00	\$1,320.00

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Mfg	Model	Description	Qty	Unit Price	Extended Price
CRESTRON	CREDMNVXE30	ENCODER, DM 4K60 4:4:4 HDR NETWORK AV	1	\$715.00	\$715.00
NETGEAR	NETGSM4352PA100NES	SWITCH, M4300-52G-POE+ MANAGED APS550W	1	\$2,223.47	\$2,223.47
		Audio			
BIAMP SYSTEMS	BIATESIRAFORTEAVBT	TESIRA FORTE DSP I/O SERVER, 128 X 128 CH AVB, AEC, VOIP	1	\$2,444.44	\$2,444.44
BIAMP SYSTEMS	BIATESIRACONNECTTCS D	EXPANSION DEVICE, 5-PORT, DUAL NETWORK	1	\$1,000.00	\$1,000.00
BIAMP SYSTEMS	BIAAMPA460H	AMPLIFIER, 4 CHANNEL 60W HALF RACK W/MOUNTING BRACKET	1	\$550.00	\$550.00
BIAMP SYSTEMS	BIADESONOCIC6WHITE	SPEAKER, 6.5" IN-CEILING COAXIAL, WHITE (ORDER IN PAIRS)	12	\$122.22	\$1,466.64
BIAMP SYSTEMS	BIATESIRAEXUBT	EXPANDER, POE AVB/USB WITH BLUEETOOTH	1	\$427.78	\$427.78
ATTERO TECH	ATTUND6IOBT	DANTE INPUT, 2-GANG W/BLUETOOTH	1	\$827.78	\$827.78
SHURE	SHUMXA710W4FT	MICROPHONE, 4' LINEAR ARRAY, WHITE	4	\$2,106.89	\$8,427.56
SHURE	SHUMXWAPT8Z10	TRANSCIVER, 8-CH ACCESS POINT	1	\$2,606.17	\$2,606.17
SHURE	SHUMXWAPT4Z10	TRANSCIVER, 4-CH ACCESS POINT	1	\$2,015.06	\$2,015.06
SHURE	SHUMXW8Z10	TRANSMITTER, DESKTOP BASE	9	\$444.39	\$3,999.51
SHURE	SHUMX410LPC	10" SHOCK-MOUNTED GOOSENECK, CARDIOID, LESS PREAMPLIFIER	9	\$172.06	\$1,548.54
SHURE	SHUMXW10Z10	TRANSMITTER, BODYPACK W/INTERGRATED OMNIDIRECTIONAL MICROPHO	1	\$427.50	\$427.50
SHURE	SHUWL184	MICROPHONE, PRO UNIDIRECTIONAL LAVALIER	1	\$95.00	\$95.00
SHURE	SHUMXW2SM58Z10	TRANSMITTER, HANDHELD W/ SM58 MICROPHONE	1	\$416.94	\$416.94
SHURE	SHUMXWNCS8	CHARGING STATION, 8CH NETWORKED	2	\$1,358.50	\$2,717.00
SHURE	SHUMXWNCS4	CHARGING STATION, 4CH NETWORKED	1	\$1,054.50	\$1,054.50
		Control			
CRESTRON	CRECP4	CONTROL PROCESSOR, 4 SERIES	1	\$1,222.22	\$1,222.22
CRESTRON	CRESWUSBETHERNET	**SOFTWARE, USB TO ETHERNET	1	\$244.44	\$244.44
MISCELLANEOUS VENDORS	PORPSA1U1EE	ADAPTER, FULLY ENCAPSULATED USB TYPE A TO ETHERNET	1	\$100.16	\$100.16
		Hardware Housing			
MIDDLE ATLANTIC	MIDPTRK2126	RACK, 26" DEEP ROLLING W/LOCKING DOORS	1	\$702.00	\$702.00
MIDDLE ATLANTIC	MIDPD915RC20	POWER STRIP, 9 OUTLET, 15A SURGE/SPIKE PROTECTED	2	\$115.00	\$230.00
				Subtotal	\$71,385.88

Room Support and Maintenance

Elite Maintenance Services - Room; 36-months

\$14,559.69

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Equipment Total	\$71,385.88
Installation Materials	\$8,027.54
Professional Services	\$18,700.00
Direct Costs	\$0.00
General & Administrative	\$2,602.54
Services - Room Support and Maintenance	\$14,559.69
Subtotal	\$115,275.65

For informational purposes only – all Purchase Orders must match Investment Summary details.

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Integration Inclusions & Exclusions

Inclusions

The following items are INCLUDED in this proposal unless specifically noted otherwise within this proposal document or scope of work statement:

- All equipment, wire and accessories required for a fully functional audio/visual system per the agreed upon scope of work.
- Non-union labor associated with audio/visual system engineering, installation, programming and testing.
- Documentation package including complete as-built AV system diagrams and manufacturer's operation manuals.
- Coordination and cooperation with the construction team in regard to installing the system.
- User demonstration of full AV system operation for final sign-off.

Any additional trips, labor or materials due to failure of the other work forces to have the audiovisual system rough-in work completed as anticipated and previously confirmed, will be added to the project billing as required.

Unless otherwise agreed in writing by AVI-SPL, all work performed by AVI-SPL will take place between the hours of 8:00 a.m. and 6:00 p.m. local time, Monday through Friday, excluding public and bank holidays. If AVI-SPL is required to perform work outside of these hours, customer will be charged AVI-SPL's standard overtime rates. Any changes in the hours or days of performance must be agreed to in writing by AVI-SPL.

Where applicable, the owner's architect will provide AVI-SPL's engineering department with all required architectural floor, reflected ceiling, building elevation, and section plans in AutoCAD® format at no charge to AVI-SPL.

Exclusions

The following items are EXCLUDED from this proposal unless specifically identified otherwise within this proposal document or scope of work statement.

- All conduits, high voltage wiring panels, breakers, relays, boxes, receptacles, etc. Any related electrical work including but not limited to 110VAC, conduit, core drilling, raceway and boxes.
- Voice/data cabling, IE analogue phone lines, ISDN lines, network ports, etc.
- Network connectivity, routing, switching and port configuration necessary to support audiovisual equipment.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration, patching, removal or fire stopping.
- Necessary sheet rock replacement, ceiling tile, T-bar replacement and/or wall/ceiling repair.
- Any and all millwork (moldings, trim, etc.). All millwork or modifications to project millwork/furniture to accommodate the AV equipment is to be provided by others.
- Painting, patching or finishing of architectural surfaces.
- Permits (unless specifically provided for elsewhere in this proposal document or scope of work statement).
- Engineered (P.E.) seals and/or stamped structural/system details.
- HVAC and plumbing relocation.
- Rough-in, bracing, framing or finish trim carpentry for installation.
- Cutting, structural welding, or reinforcement of structural steel members required for support of assemblies, if required.
- Owner furnished equipment or equipment furnished by others that is integrated into the systems (as described above) is assumed to be current, industry acceptable and in good working order. If it is determined that this equipment is faulty upon installation, additional project charges may be incurred.
- Additional or specific manufacturer's "User Adoption" training.
- Additional costs for union labor.

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General Terms and Conditions

We are pleased to offer this Audiovisual Solutions Proposal ("SOW") as an agreement between SKC Communication Products, LLC (a wholly-owned subsidiary of AVI-SPL LLC) ("SKC") and the party included on the cover page ("Customer", "you"). This SOW is effective on the date of last signature.

1. General

1.1 If there is a master agreement between Customer and SKC ("Master Agreement"), then any terms in the Master Agreement that are in addition to or conflict with the terms included in this SOW will govern.

1.2 The terms of this SOW, the related purchase order ("PO"), and the Master Agreement, if applicable, includes the entire agreement between the parties related to the content of this SOW. No conflicting or additional term on any PO or other administrative document provided by either party can govern without the express agreement of you and SKC.

1.3 SKC is an independent contractor and not an employee, agent, joint venture or partner of Customer.

2. Project Assumptions

2.1 Prevailing Wage labor rates are not included in this quote. If Prevailing Wage rates are required on the jobsite, a Change Order will be issued to cover additional labor costs.

2.2 Pricing is based on services being performed during regular business hours. Unless otherwise specified in the SOW, if work is required to be performed outside of regular business hours, a Change Order will be issued to cover additional labor costs.

2.3 Systems not designed by SKC are assumed to meet Customer requirements; SKC is not responsible for ensuring the design meets Customer needs or expectations. If needed, SKC can assist owner in resolving inadequacies in functions or features, at additional cost for equipment, parts and labor.

2.4 SKC reserves the right to make substitutions of proposed equipment for similar equipment of equal functionality and of equal or greater value due to delays in shipping, back-order situations, manufacturer model changes, or to meet installation deadlines, without Customer's prior consent.

2.5 SKC reserves the right to use 3rd party subcontractors as needed without Customer's prior consent.

2.6 The following information is provided to Customer after SKC's CAD documentation has been completed, if applicable:

(a) Required sizing and locations of Owner-provided conduit, raceways, and boxes

(b) Owner-provided 110VAC receptacles and terminations

(c) Wall reinforcements and backing to be provided by Owner at equipment mounting locations

*If Customer requests this information prior to completion of SKC's CAD documentation, SKC can provide draft specifications, however, Customer understands that final specifications may vary, and Customer assumes all risks associated with commencing any work based on the draft specifications.

2.7 SKC will notify Customer of completion of a SOW by submitting to Customer

a SKC Sign-Off Form. If the Customer does not return a signed SKC Sign-Off Form within 10 business days of receipt (or has not provided any written exceptions to sign-off), the SOW will be deemed accepted by the Customer on the 11th business day after Customer's receipt of SKC Sign-off Form.

3. Installation Timeline

3.1 SKC has an average lead time of 6-8 weeks from PO/signed SOW receipt to onsite installation; however the timeline can vary depending on project complexity and equipment delivery lead times. During the lead time, the SKC project team will prepare deliverables (CAD, Programming, etc.), order/receive equipment and begin required fabrication.

3.2 The lead time begins once a signed SOW and PO are received from the Customer and receipt is confirmed by SKC. It's important to note that the project will not begin, nor will a Project Manager be assigned, until a signed SOW and PO are received.

3.3 Once those items are received, a Project Manager will be assigned, and Customer will be contacted with proposed installation dates. Installation dates are finalized upon receiving written approval from the Customer. Delays in installation approvals could result in originally proposed installation dates no longer being available.

4. Responsibilities

4.1 Customer Responsibilities

(a) Provide a single point of contact for communication and day-to-day management of the project. This person should have the authority to act on all aspects of the project; should be available during standard business hours; should help coordinate and communicate information within the Customer's organization and should designate a back-up contact when the primary contact is unavailable.

(b) Provide guest internet access for the SKC lead technician on-site to allow for product firmware updates and remote programming adjustments.

(c) If SKC equipment is residing on the Customers network, the Customer if able will provide all IP addresses defined by SKC Project Manager prior to installation start. Additionally, SKC Project Manager may request VPN access for remote support of the equipment once the project is deemed complete and transferred to the SKC support team.

(d) Provide a fully qualified domain name, required on each server to allow full functionality of key components of installed equipment.

(e) Ensure worksites are substantially free of dust and excessive moisture prior to SKC arrival.

(f) Complete conduit, millwork, or other general construction requirements that provide pathways to provided equipment. This also includes any ceiling reconstruction, i.e., ceiling tile/grid, sheetrock, etc.

5. Cancellations/Delays/Exclusions

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5.1 All on-site cancellations or postponements made within 20 business days of onsite installation commencement are subject to SKC monetary recuperation of lost travel expenses and 50% of scheduled time up to a one-week max at the hourly rate for each technician scheduled to be onsite. A Change Order form signed by the Customer must be returned to SKC prior to SKC rededicating resources.

5.2 SKC will charge additional labor hours due to Customer progress delays that result in SKC lost time due to:

- (a) Customer responsibilities not being completed prior to SKC arrival on-site
- (b) Room non-availability. SKC will charge for additional travel expenses for return visits due to room non-availability caused by the Customer and will charge at the sold hourly rate for any unproductive time spent waiting for rooms to become available.
- (c) Any outstanding issues caused by Customer delays not listed as an exception on SKC's Sign-Off Form. For those outstanding issues, a technical support case can be opened and worked until closed by a remote support technician over phone or video. If on-site technicians are required, the Customer will be billed separately for incurred travel and labor.
- (d) SKC is not liable to the Customer or any third party for any delays, damages or equipment failure caused by any circumstances beyond our reasonable control, including, but not limited to, manufacturer fabrication delays or errors, shipping delays, equipment malfunctions, natural disasters, acts of war/terrorism, actions by any government authority, labor stoppages/slowdowns, and/or pandemics/quarantines. For the avoidance of doubt, this specifically includes either party's (and, in the case of SKC, its subcontractor's or vendor's) determination to temporarily close or suspend one or more business premises and/or quarantine of one or more individuals identified as necessary or required for its performance under this SOW in compliance with its communicated company policy and/or CDC guidelines.
- (e) Either party may terminate this SOW at any time without further obligation or liability in the event that the other party is in default regarding any material obligation of this SOW and such default is not cured within 10 business days of receipt of written notice from the non-defaulting party that provides details of such default; and in the case of such termination, all outstanding SKC invoices for completed work and any completed work and expenses not yet invoiced shall be due and payable.

6. Warranty

6.1 Equipment Warranty. SKC is an authorized reseller, but not the manufacturer, of any equipment (including software) furnished by SKC. Any equipment warranties, licenses and indemnities are provided directly to the Customer by the original equipment manufacturer (OEM). SKC will provide to Customer the OEM information detailing any license, warranty and indemnity right it receives from any third-party provider of such equipment upon request and will reasonably cooperate with Customer in enforcing such rights. OEM warranty periods start the date equipment is shipped from the manufacturer, not the date of installation unless shipment and installation dates are the same. Nothing in this Agreement shall be construed as expanding or adding to any OEM warranty terms or terms otherwise required under an OEM license agreement. Once equipment is ordered by SKC, SKC will not accept returns; and any such ordered equipment may not be returned unless the OEM has issued a Return Authorization ("RA"). Equipment returned without a RA is considered unauthorized and will not be accepted. Equipment returns due to defective Equipment are subject to the OEM's warranty. If a RA is issued for Equipment returned without cause, the Customer will be invoiced for, and is required to

pay, return shipping charges, the OEM's restocking fee, and any charges incurred by SKC for such return. For software licenses, special orders, and custom products, applicable OEM warranty terms apply, but such items are not returnable without cause under any circumstances. Notwithstanding the foregoing, if Customer is required by an OEM to agree to the terms of an end user license agreement (or similar agreement) in order to utilize the manufacturer's equipment or software, then Customer agrees that such terms will apply between such OEM and Customer even if in conflict with this Agreement.

6.2 Services Warranty. SKC warrants to Customer that any services performed by SKC or its subcontractors under this SOW will be carried out in a professional and workmanlike manner by qualified personnel in accordance with the specifications set forth in this SOW and/or the PO. If any services have not been so performed, and SKC receives Customer's detailed written request to cure a non-conformance within 30 days of acceptance of the services, SKC will promptly re-perform those services as Customer's sole and exclusive remedy for a breach of this warranty. Any services (including without limitation, installation or support services or extended warranties) specified in a SOW to be performed by an OEM comes with the OEM's standard warranties, licenses and indemnities only, and the OEM is solely responsibility for the performance of such services, including without limitation design, completion and Customer acceptance/sign off.

6.3 SKC Support and Maintenance Services. In addition to the warranties set forth above, support services may be separately purchased. The SKC Support and Maintenance Services Terms and Conditions, which may be updated from time to time, are [attached](#) as an addendum.

6.4 Disclaimer. The remedies set forth above will be Customer's sole and exclusive remedies and will be in lieu of any other rights or remedies Customer may have against SKC, with respect to the non-conformance of equipment and services. EXCEPT AS SET FORTH IN THIS SOW, SKC MAKES NO EXPRESS REPRESENTATIONS, WARRANTIES OR INDEMNIFICATION WITH REGARD TO ANY EQUIPMENT OR SERVICES OR OTHERWISE RELATED TO THIS AGREEMENT, AND SKC DISCLAIMS ALL WARRANTIES, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. IN NO EVENT WILL EITHER SKC OR CUSTOMER BE LIABLE FOR ANY INCIDENTAL, SPECIAL, STATUTORY, INDIRECT, OR CONSEQUENTIAL DAMAGES OR ANY LOSS OF PROFITS OR REVENUE, LOSS OR CORRUPTION OF DATA, TOLL FRAUD, COST OF COVER, OR SUBSTITUTE GOODS OR PERFORMANCE ARISING OUT OF OR IN CONNECTION WITH THIS SOW, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. EXCEPT FOR GROSS NEGLIGENCE AND WILLFUL MISCONDUCT, NEITHER SKC NOR CUSTOMER'S TOTAL AGGREGATE LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS SOW (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, BY STATUTE, OR OTHERWISE) SHALL EXCEED THE PURCHASE PRICE AND FEES PAID BY CUSTOMER FOR THE EQUIPMENT OR SERVICES GIVING RISE TO THE CLAIM DURING THE TWELVE (12) MONTHS PRIOR TO THE CLAIM. THIS SOW IS SOLELY FOR THE BENEFIT OF SKC AND CUSTOMER AND SHALL CONFER NO RIGHTS OR BENEFITS TO ANY THIRD PARTIES.

7. Payment Terms and Billing Schedule

7.1 Projects less than \$50,000.00 will be billed upon substantial completion of the project.

7.2 A/V and video-infrastructure projects greater than \$50,000.00 will follow the below billing schedule. SKC will bill in stages, and Customer will receive a minimum of three (3) invoices as outlined below:

- (a) First Invoice will be due upon receipt and will include the initial 30% of the

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Purchase Order (PO) amount. This invoice will be sent when SKC receives Customer PO.

(b) Second Invoice will be due upon receipt and will include 50% of the PO amount. This invoice will be sent when SKC orders substantially all of the equipment.

(c) Third Invoice will have net 30 terms and will include the remaining 20% of the PO amount as well as all applicable tax and freight charges and any monetary adjustments related to changes to the PO previously approved by SKC and Customer. This invoice will be sent upon substantial completion of the project.

7.3 Collaboration projects greater than \$50,000 will following the following billing schedule. SKC will bill in stages, and Customer will receive a minimum of two (2) invoices as outlined below:

(a) First Invoice will bill for 100% of the hardware and software (which includes licenses) with applicable tax charges. This invoice will be sent when SKC orders substantially all the hardware/software on behalf of the Customer.

(b) Second Invoice will bill for labor, maintenance, and any monetary adjustments related to changes to the PO previously approved by SKC and Customer as well as all applicable tax and freight charges. This invoice will be sent upon substantial completion of the project or if the project install date is extended by the Customer.

(c) Third Invoice (if applicable): If the use of a 3rd party professional services company is required to complete this SOW, SKC will invoice the Customer all upfront dollar amounts required by said third party to initiate the project.

7.4 If the Customer extends the install date past the original install schedule date, Customer will receive an invoice for the total of all materials ordered and work performed regardless of project size.

7.5 The foregoing billing terms do not apply to SKC provided monthly-recurring managed services and dedicated onsite services, which will be invoiced monthly. Except as otherwise stated herein, SKC's payment terms are net 30 from the receipt of an invoice. Past due amounts may be subject to a late charge of 1 ½% per month.

7.6 Customer is solely responsible for paying all required freight charges and taxes (including, but not limited to, property, sales, use, or excise taxes) with respect to the equipment and services, except for any income tax assessed upon SKC. If you are tax exempt, please send exemption certificate(s) to taxexempt@skccom.com, or fax to (800) 454-4752, attention Accounts Receivable.

8. Change Order

8.1 In the event either party wishes to modify this SOW, the following procedures will apply:

(a) The party requesting the change will notify the other party in writing of the change request.

(b) SKC will prepare a change order form ("Change Order") outlining the impact of the change. The parties will evaluate and negotiate in good faith the changes to the SOW, and additional fees, if any, required to implement the Change Order.

(c) The Change Order will be incorporated into this SOW, upon agreement by both parties in writing.

(d) SKC is under no obligation to proceed with the Change Order until such time as the Change Order has been agreed upon in writing by both parties.

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Addendum to General Terms and Conditions – Support and Maintenance Services

The following terms supplement and modify the General Terms and Conditions as they apply to SKC's provision of support and maintenance services as more particularly described in this Addendum and the Support and Maintenance Services Description (collectively, the "Services"). Any capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the General Terms and Conditions.

1. Definitions

This Addendum contains defined terms and acronyms. The following definitions shall apply:

"Help Desk" means SKC's 24x7 global help desk as described in the Support and Maintenance Services Description and this Addendum;

"In-Warranty Hardware" means the covered equipment has an active, Manufacturer or third-party sponsored warranty program that can be exercised by the Customer or by the SKC on behalf of the Customer;

"Manufacturer" means an entity that produces hardware and / or software;

"Out-of-Warranty Hardware" means the covered equipment does not have an active, Manufacturer or third-party sponsored warranty program that can be exercised by the Customer or by the SKC on behalf of the Customer;

"Software Options" means optional functionality or features of software that may be selected at the time of purchase or later, and for which separate charges are assessed;

"Software Update" means software for which the Manufacturer has provided fixes or minor revisions to correct errors or defects in the existing operation of the software in accordance with the published product specifications, and which is limited to those updates that the Manufacturer generally provides to its customers at no charge. Software Updates do not include Software Upgrades or Software Options;

"Software Upgrade" means new releases of the software which contains enhancements improving the functionality or capabilities of the software, which Manufacturer may make available to its customers. Software Upgrades do not include Software Options; and

"Support and Maintenance Services Description" means that portion of the Proposal detailing the Services being purchased by Customer.

2. Services Description

The Services purchased by Customer are detailed in the Support and Maintenance Services Description.

3. Services Orders

Following SKC's order confirmation, Customer agrees to provide a contact name, contact email address, and telephone number at the service location(s). Standard response times and service level agreements are not guaranteed until such information is received by the Help Desk.

Products specifically identified in the proposal will be eligible for Services. If Customer elects to purchase any additional or optional services or features, additional fee(s) will be invoiced separately with payment terms as specified for such services.

4. Services Term

This Entire Document and all information (including drawings, specifications and designs) presented by SKC Communication Products, LLC (a wholly-owned subsidiary of AVI-SPL LLC) ("SKC") is the property of SKC or its affiliate. Proprietary information provided to potential customers, clients or agents is for the sole purpose of demonstrating solutions delivery capabilities and shall be held in confidence. These materials may not be copied, distributed or disclosed in any way without the sole written permission of an authorized representative of SKC. ©Copyright SKC Communication Products, LLC. All Rights Reserved

The Services shall commence upon installation project completion or, for Stand-alone Services, upon SKC's confirmation of Customer's order, and shall continue for the term specified in the Proposal, unless earlier terminated. Installation projects containing multiple phases or being performed over extended periods may include multiple completion milestones / service commencement dates. The Services shall expire at the conclusion of the term specified in the Proposal, unless earlier terminated. Notwithstanding anything to the contrary in the Terms and Conditions, SKC reserves the right to postpone commencement of the Services, upon written notice to Customer, in the event of any delays that prevent SKC from commencing the Services on the original commencement date. In such case, SKC will provide a new Services commencement date and the term of the Services will commence as of that date and continue for the term specified in the Proposal, notwithstanding any specific dates contained in the Agreement or any other purchase documents. Invoicing and payment will be adjusted to align with the new commencement date of the Services.

5. Services Availability

Help Desk remote support is available on a 24x7 basis.

Unless otherwise noted in the Support and Maintenance Services Description, the SKC's field service technicians are available Monday through Friday from 8 AM to 5 PM local standard time, excluding legal holidays. For Customers with service locations in the United Arab Emirates, the SKC's field service technicians are available Sunday through Thursday from 8 AM to 5 PM local standard time, excluding legal holidays.

Requirements to provide Services prior to or after the agreed upon hours of support must be agreed to by both Parties in advance and in writing and additional fees may apply.

6. Third Party Services

SKC may make third party services available to Customer. SKC offers no guarantees and assumes no responsibility or liability of any kind with respect to third party services.

7. Software Updates, Upgrades, and Options

The Help Desk will assist with the provision of Software Updates, Upgrades, or Options when necessary to resolve a reported issue and when made available by the Customer or Manufacturer. Depending on Services elected, additional charges may apply for proactive management of Software Updates, Upgrades, or Options and when specialist or onsite support of these activities is requested or required. SKC will not be liable for any issues, damages or disruption arising from a Software Update, Upgrade, or Option released by a third party.

8. Replacement Parts

Standard program: In-Warranty Hardware will be eligible for repairs or replacement parts and the use of advanced replacement programs in accordance with the

Manufacturer's published warranty program.

Replaced parts will become the property of SKC or the Manufacturer. If replacement activity is performed by Customer, the replaced parts must be returned per the SKC's direction within five (5) business days of receipt of the replacement part; otherwise, Customer will be invoiced the full list price for the replaced part.

Depending on Services elected, additional charges may apply for onsite support of In-Warranty Hardware parts repair or replacement. Out-of-Warranty Hardware or other parts repair or replacement deemed to be out-of-warranty will be considered billable activity.

Optional program: Customers who elect an extended hardware warranty as a component of their Services are eligible for repairs or replacement parts for Out-of-Warranty Hardware. The inclusion of this coverage must be incorporated into the Support and Maintenance Services Description and is further described therein.

9. Service Level Agreement

Help Desk response: SKC's Help Desk will provide an average speed of answer of sixty (60) seconds for support calls and will respond to new service requests made via email or web portal to its Help Desk within four (4) hours with case assignment notification.

Upon the Help Desk's determination that a dispatch is required, SKC's field service technicians will provide the onsite response aligned to the service level elected in the Support and Maintenance Services Description. The ability to meet this service level may be impacted by the Customer's room availability, the requirement for replacement parts, and the reliance on a Customer's third-party.

When a case is opened, the Help Desk will classify the case in accordance with the following incident priority classifications:

Priority 1 – core business or technology functionality unavailable resulting in work stoppage or significant impact to user experience

Priority 2 – a loss in functionality that compromises but does not prevent work completion or have significant impact to user experience

Priority 3 – issue that does not compromise work completion and therefore does not require immediate attention

Priority 4 – issue that can be scheduled such as a maintenance activity or scheduled replacement

10. Services Exclusions

Unless otherwise specified in the Support and Maintenance Services Description, Services do not cover any of the following: (i) electrical work and / or in-house cabling; (ii) repair or replacement resulting from natural disaster, fire, accident, neglect, misuse, vandalism, water, corrosion, power surges, unconditioned or fluctuating power, Customer-provided network, or failure of the installation site to conform to Manufacturer specifications; or resulting from use other than intended purposes; or resulting from use with items not provided or approved by SKC; or resulting from the performance of maintenance or the attempted repair by persons other than SKC's employees or persons authorized by SKC; (iii) repair or replacement excluded by or no longer covered by the Manufacturer's repair and replacement program; (iv) furnishing supplies or accessories including consumables such as projection lamps,

bulbs, filters, fuses, batteries and the labor to replace these items; (v) relocation services, or the addition or removal of items from or to other devices not furnished by SKC; (vi) damage to displays caused by screen burnout or image "burn-in"; and (vii) Services in connection with computer viruses or conflicts involving software that is not installed or introduced by SKC including coverage for Customer-furnished product unless specifically listed as covered product.

Any modifications and / or additions made without SKC's prior written approval are at Customer's sole risk and expense. If, in SKC's reasonable discretion, such modifications and / or additions cause defects, disruptions and / or malfunction, and Customer requests SKC's assistance to correct the issue, SKC's assistance will be billable at SKC's then-current time and material rates.

11. Charges and Payment Terms

Unless otherwise specified in the Proposal, payment terms are net 30 days from Customer's receipt of invoice. Unless otherwise specified in the Proposal, Stand-alone Services will be billed upon SKC's confirmation of Customer's order. Any services provided that are not included in the Services will be billable as incurred.

12. Termination

SKC may immediately terminate the Services upon written notice in whole or in part for cause if any person other than a SKC employee or designated service representative alters covered equipment rendering it unsafe.

In the event of Customer's early termination for cause, a pro-rated refund will be issued to the Customer for the unused term of Services, except Customer shall remain liable for (i) all non-refundable third-party fees incurred by SKC for prepaid expenses and (ii) all services performed during Services term. Services may not be terminated for convenience.

SKC reserves the right to terminate or modify available Services at any time in its sole discretion; provided, however, that any such termination or modifications will not affect any Services already ordered by Customer and confirmed by SKC prior to such termination or modifications except as mutually agreed by both Parties.

13. Customer Obligations

(a) Customer shall provide SKC with all information, cooperation and access that SKC reasonably requests for remote diagnosis of the reported issue. Parts replacement and onsite service may not become available until the Help Desk is provided the appropriate information or support to diagnose the issue.

(b) If applicable, Customer shall provide SKC personnel with timely access to service location and adequate working space at no charge to SKC.

(c) Customer shall provide SKC's onsite managed services personnel with adequate working conditions that comply with all applicable labor, safety and health laws and regulations.

(d) Customer will provide the necessary utility services for use in accordance with the Manufacturer's applicable published specifications.

(e) Customer will be responsible for payment of parts and services provided by SKC that are not covered by the Services. SKC will obtain Customer's written consent prior to providing the parts and / or services, which will be billable at SKC's then-current

time and material rates.

(f) SKC strongly recommends that Customer install and use a current, reputable anti-virus program in connection with any PC-based, open-architecture product, and that Customer regularly updates and runs such anti-virus program, especially in connection with the emergence of any new viruses.

(g) Customer is solely responsible for backing up its data. SKC will not under any circumstances have a duty to back up Customer's data or to restore data that is lost in the course of SKC's provision of Services, or otherwise. SKC will not be liable for the loss of Customer's data, whatever the reason for the loss, including without limitation as a result of SKC's negligence. The preceding limitation applies to any cause of action, whether based in contract, tort, or any other theory.

14. Solicitation

At no time during the term of the Services or for one (1) year thereafter, will Customer directly or indirectly offer employment to any SKC employees who performs Services on behalf of SKC without SKC's express prior written consent. In the event that Customer is in breach of this provision, SKC shall have the right to invoice Customer, and Customer agrees to pay, a sum equal to twelve (12) months' salary in respect of the hired individual. The foregoing restrictions shall not apply to solicitation through any general recruitment advertisement in the normal course of business, without specifically targeting or approaching the other SKC's employees.

15. Warranty and Limitation of Liability

SKC WARRANTS FOR NINETY (90) DAYS FROM THE PERFORMANCE OF ANY SERVICES HEREUNDER THAT SUCH SERVICES SHALL BE PERFORMED IN A WORKMANLIKE MANNER CONSISTENT WITH GENERALLY ACCEPTED INDUSTRY STANDARDS. SKC MAKES NO OTHER WARRANTY, EITHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR OF MERCHANTABILITY. SKC MAKES NO WARRANTY THAT OPERATION OF THE PRODUCT SERVICED WILL BE UNINTERRUPTED OR ERROR FREE. CUSTOMER MUST PROMPTLY REPORT IN WRITING ANY BREACH OF THIS WARRANTY TO SKC NO LATER THAN FIFTEEN (15) DAYS AFTER EXPIRATION OF THE ABOVE WARRANTY PERIOD, AND CUSTOMER'S EXCLUSIVE REMEDY AND SKC'S ENTIRE LIABILITY FOR ANY BREACH OF SUCH WARRANTY SHALL BE FOR SKC TO RE-PERFORM THE SERVICES OR, IF SKC IS UNABLE TO RE-PERFORM THE SERVICES AS WARRANTED, CUSTOMER SHALL BE ENTITLED TO RECOVER THE PRORATED FEES PAID TO SKC FOR THE NONCONFORMING SERVICES. SUBJECT TO THE EXCLUSION OF DAMAGES PROVISION CONTAINED IN THE GENERAL TERMS AND CONDITIONS, SKC'S MAXIMUM LIABILITY FOR ALL OTHER DAMAGES WILL BE LIMITED TO ONE (1) YEAR'S SERVICE CHARGES. THIS LIMITATION OF LIABILITY IS CUMULATIVE AND NOT PER INCIDENT. SOME STATES OR JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES AND IN SUCH EVENT, THE FOREGOING EXCLUSIONS AND LIMITATIONS SHALL ONLY APPLY TO THE EXTENT PERMITTED BY APPLICABLE LAW.

Addendum to General Terms and Conditions – Collaboration

The following terms supplement and modify the General Terms and Conditions as they apply to Seller's provision of collaboration services as more particularly described in the SOW. Any capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the General Terms and Conditions.

1. Additional Customer Responsibilities. The following items have been deemed to be outside of the project scope and therefore the responsibility of the Customer to complete:

(a) Troubleshooting of the Customer's data network: It is the responsibility of the Customer to provide a data network that is fully configured and able to support the applications being deployed on this project. SKC will not provide resources in configuration or troubleshooting of the Customer data network. Any project delays or cancellations due to Customer data network issues is considered billable on T&M at the rate of \$300.00/hour with all work performed during normal business hours.

(b) Coordination of and/or troubleshooting of the Customers chosen Telephony provider: It is the responsibility for all coordination and communication with their chosen Telephony provider. SKC will not provide resources for the purpose of scheduling or troubleshooting of the Customer's chosen Telephony provider. Any project delays or cancellations due to Customer data network issues will be considered billable on T&M at the rate of \$300.00/hour with all work performed during normal business hours.

(c) Certificates: It is the Customer's responsibility to verify the communications systems certificate expiration dates, use Avaya provided tools to update certificates, use third party certificates to replace Avaya certificates, and to take proactive measures to prevent the expiration of certificates which may lead to the interruption of Avaya services. SKC will charge a time and material (T&M) rate of \$300.00/hour for any Customer engagements related to updating certificates or related issues. with all work performed during normal business hours. Certificate renewal and generating instructions can be found under each Avaya product line on <https://support.avaya.com>.

(d) Virtual Environment: It is the Customer's responsibility to provide a virtual environment that meets the minimum requirements mandated by Avaya. Minimum requirements can be found under each Avaya product line on <https://support.avaya.com>. Redeployment of applications due to not meeting the minimum requirements is considered billable on T&M at the rate of \$300.00/hour with all work performed during normal business hours.

(e) IP Address Schema change: All IP addresses of the existing applications will be reused in the upgraded environment. SKC will use temporary IP addresses during the pre-deployment phase to avoid an IP Address conflict on the network. At the time of go-live, the primary IP Addresses will be redeployed.

(f) Wall Field Tagging/Toning: It is the Customer's responsibility to provide a clearly marked wall field on both the station and equipment side. The Customer must provide written confirmation that the wall field is tagged and toned no less than 2 weeks prior to the mutually agreed upon implementation date. If upon arrival onsite SKC determines the wall field is not sufficiently tagged and toned, the project will put

on hold and all additional travel and expenses to continue the project will be charged to the Customer.

(g) Gateway Firmware: Unless specifically identified in the SOW, SKC will not be responsible for any firmware updates for any existing gateways. If firmware updates for any existing gateways are requested, then SKC will require a change order for billable services.

(h) Additional Work: Any additional programming request or application upgrade not specifically outlined in the SOW is excluded from this Statement of Work.

(i) Customer will provide:

- Site address(es)
- Named resources with contact information
- Access to these individuals at agreed upon times
- VPN or equivalent unassisted access to Customer network as needed for entirety of the project
- Attendance and participation in any scheduled planning calls
- Extension of TELCO dmarc to the existing voice system prior to tech arrival onsite
- Provide SKC with PRI provisioning cut sheet from TELCO provider
- Any interactions or order placement with their TELCO providers
- Completion of all requested documents requested by SKC and/or cloud services provider
- For projects involving Customer installed hardware, such as gateways and servers, (excluding 8300's) the Customer is responsible for contacting Avaya to have the installed equipment certified by an Avaya resource. Failure to complete this certification could result in maintenance T&M charges from Avaya, if Avaya determines that the Customer installed equipment was never certified by an Avaya technician. Please refer to the addendum and documentation links for additional information. You may elect to have SKC manage this process for you for an additional labor cost for each site requiring installation certification.

Addendum to General Terms and Conditions – Video Solutions - Infrastructure

The following terms supplement and modify the General Terms and Conditions as they apply to Seller's provision of video solutions – infrastructure services as more particularly described in the SOW. Any capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the General Terms and Conditions.

1 Additional Customer Responsibilities:

(a) For Remote installations, Customer must provide dedicated computer. This computer will be utilized by the technician for all configuration and testing utilizing a screen share application.

(b) Complete required software updates/upgrades to any equipment SKC is not installing prior to installation. Any updates/upgrades SKC performs must have a direct relation to the current project and/or functionality of the new equipment.

(c) SKC will install all components with self-signed certificates. Any fully issued certificates will be the Customer's responsibility.

(d) Complete all network and power requirements prior to SKC arrival.

(e) Complete all Customer network configuration, setup, and troubleshooting, including configuration of any network intrusion equipment that may impede the completion of a video network call.

(f) Provide resources to troubleshoot and remedy any OPE issues. Please note that in order to find the source of an issue, troubleshooting may need to be performed on the OPE. It is Customer's responsibility to provide resources to troubleshoot OPE, even though root cause may not be OPE. SKC can troubleshoot OPE at an additional cost.

(g) Provide adequate security and storage of equipment at job site.

(h) Determine training attendees and ensure they attend at the agreed upon date and time.

(i) Have an authorized representative available on last day of install to provide written sign-off (with or without exceptions).

(j) Ensure rooms are available at agreed upon dates and times.

(k) Provide accurate shipping information. If shipping information provide is incorrect, additional charges and a Change Order may be required.

Addendum to General Terms and Conditions – Video Solutions - Set Top

The following terms supplement and modify the General Terms and Conditions as they apply to Seller's provision of video solutions – set-up services as more particularly described in the SOW. Any capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the General Terms and Conditions.

1 Additional Customer Responsibilities:

(a) Complete required software updates/upgrades to any equipment SKC is not installing prior to installation. Any updates/upgrades SKC performs must have a direct relation to the current project and/or functionality of the new equipment.

(b) Any necessary high voltage electrical work. In most cases this is relevant to installation of powered screens, projector and monitor installation locations. Either the Customer's internal facilities staff will need to provide this service or an outside electrical contractor will need to be brought in at the Customer's expense.

(c) Delivery and setup of all furniture and/or mounting locations prior to SKC arrival.

(d) All wall support, network, and power requirements must be completed prior to SKC arrival.

(e) All Customer network configuration, setup, and troubleshooting, including configuration of any network intrusion equipment that may impede the completion of a video network call.

(f) Provide resources to troubleshoot and remedy any OPE issues. Please note that in order to find the source of an issue, troubleshooting may need to be done on the OPE. It is Customer's responsibility to provide resources to troubleshoot OPE, even though root cause may not be OPE. SKC can troubleshoot OPE at an additional cost.

(g) Provide adequate security and storage of equipment at job site.

(h) Determine training attendees and ensure they attend at the agreed upon date and time.

(i) Have an authorized representative available on last day of install to provide written sign-off (with or without exceptions).

(j) Ensure rooms are available at agreed upon dates and times.

(k) Provide accurate shipping information. If shipping information provide is incorrect, additional charges and a Change Order may be required.

Addendum to General Terms and Conditions – A/V SMARTCare Hourly Services

The following terms supplement and modify the General Terms and Conditions as they apply to Seller's provision of SMARTCare hourly services as more particularly described in the SOW. Any capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the General Terms and Conditions.

1. Additional Customer Responsibilities:

SKC requires the compliance with the following to enter into this SOW for SKC SMARTCare Hourly Services:

(a) Customer agrees that the systems are currently in working condition with no major equipment or programming failures.

(b) SKC requires a comprehensive list of all equipment to be covered by this contract, schematics for the locations you wish to have supported by this agreement, and any controlled systems via AMX/Crestron can be covered only with access to the original code. Without the original code, SKC will have to re-write all programming to the existing room(s) to be able to provide support. All SKC programming work to the supplied code, or AutoCAD time necessary to fulfill this contract will be charged against the hours. If these materials are not available, SKC may require a site-survey of each location to create proper support documentation. Site surveys may be billed separately or can be billed against the total number of hours should Customer choose to pursue a SKC SMARTCare Hourly contract.

(c) Customer must provide serial numbers for all Polycom & Cisco components for SKC to confirm extended manufacturer warranty status. Equipment must be under current coverage to receive software or hardware assistance.

(d) Customer must provide uninterrupted access to all meeting rooms during scheduled service calls and assumes all responsibility for equipment and its replacement. Any delayed access to a room requiring service will count against the on-site hours.

(e) Customer will cooperate with SKC as reasonably necessary for SKC's

performance of its obligations, including providing full, free and safe access to its facilities and telephone numbers, network addresses and passwords necessary for remote access, as applicable.

2. Exceptions.

(a) This SOW is for labor only and does not cover any equipment repair or replacement costs. SKC will help facilitate RMAs with vendors but will pass along any repair or replacement and shipping costs to Customer. SKC will provide loaner equipment if/when available to keep the existing space functioning. SKC cannot guarantee that loaner equipment will be available to alleviate all feature and functionality issues, but will provide best effort.

(b) SKC will not be responsible for system failure due to operator error, misuse, or any other malfunction with an origin determined not to be the result of a manufacturing defect or failure.

(c) Hours can only be applied to service-related issues and cannot be used towards new installations or new programming requests.

(d) Provide accurate shipping information. If shipping information provided is incorrect, additional charges and a Change Order may be required.

3. Contract Term.

This SOW for SKC SMARTCare Hourly Services is for a term of one calendar year. At the end of the one year contract period, any unused hours will expire or a new contact proposal can be reviewed. Any additional hours needed within the year contract can be purchased in blocks of 25 hours.

Addendum to General Terms and Conditions – Managed Services

The following terms supplement and modify the General Terms and Conditions as they apply to Seller's provision of managed services as more particularly described in the SOW. Any capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the General Terms and Conditions.

1. SOW Term.

(a) After the initial term, this SOW automatically renews for consecutive one month terms on each monthly anniversary date, unless either party provides written notice to the other party of its intention to terminate this SOW at least 60 days in advance of its desired termination date. The SKC Managed Services monthly fee for each monthly renewal periods is equal to SKC's current monthly fee for a one-year term plus 20%, unless otherwise agreed to in writing by the parties."

(b) Customer may terminate this SOW in whole or in part at any time upon 30 days written notice to SKC subject to a cancellation fee equal to the SKC Managed Services fees for the remaining term.

(c) Immersive rooms will be priced accordingly and all additions will be prorated to coincide with the current contract. Any onsite visits will be priced at special T&M rates; travel expenses will be quoted for fee approval.

Addendum to General Terms and Conditions – Dedicated Onsite Staffing Support Services

The following terms supplement and modify the General Terms and Conditions as they apply to Seller's provision of dedicated onsite staffing support services as more particularly described in the SOW. Any capitalized terms not otherwise defined herein shall have the meanings ascribed to them in the General Terms and Conditions.

1. Non-Solicitation.

During the contract period and for one year thereafter, Customer shall not, on its own account or on behalf of any other person, directly or indirectly hire or solicit to be hired, as an employee or independent contractor or in any other capacity, any SKC Technician providing services to Customer under this Agreement. Violation of this provision will result in a penalty fee in the amount of two times total Annual Agreement Amount (noted below), payable immediately.

2. Fee Schedule; Expenses.

Customer will be billed a set monthly fee as indicated in the SOW, with credits (\$50/hr) for absences beyond the planned, unplanned, and holiday allowances for which a replacement was not provided. Customer will be responsible for any parking expenses and the Technician purchase of any equipment or tools required to complete the assigned work. If Customer requires the Technician's services outside of the specified area listed in contract, Customer will be responsible for all travel, lodging and per diem expenses. Any travel outside of specified area must be approved by SKC Manager of Service and the Technician.

3. SOW Term.

The term of this SOW will commence on the date indicated in the SOW and expire on dated indicated in the SOW, for a guaranteed period of 12 months. All deliverables listed within this SOW are expected to be completed by SKC. This SOW may be terminated for any reason by either party by giving a sixty (60) day written notice of the intent to terminate and, in the case of termination by Customer or the case of termination by SKC with cause, is subject to a cancelation fee equal to the fees for the remaining term.

4. Exceptions.

SKC will not be responsible for system failure due to operator error, misuse, or any other malfunction with an origin determined not to be the result of a manufacturing defect or failure. FOR THE AVOIDANCE OF DOUBT, THERE IS NO WARRANTY THAT ALL SECURITY THREATS AND VULNERABILITIES IN A SUPPORTED PRODUCT, SUPPORTED SYSTEM OR NETWORK WILL BE DETECTED OR THAT SKC SMARTCARE SERVICES WILL RENDER THEM SAFE FROM SECURITY BREACHES.

Addendum to General Terms and Conditions – Global Chip Shortage

Due to global semiconductor chip shortages, Seller is experiencing longer than normal lead times on equipment. As a result, Seller cannot guarantee lead times on equipment and will not be liable for any delays in equipment delivery to the extent caused by such shortages. However, Seller is working with its global suppliers on a daily basis to understand the impact of this chip shortage on delivery timelines and will use reasonable efforts to keep Buyer apprised of anticipated delivery timelines and delays. Should Buyer elect to purchase equipment immediately upon placement of order to mitigate delays, Seller will immediately bill Buyer upon placement of such order and Buyer shall pay for such equipment within the payment terms (e.g. net 30) specified herein, regardless of any other agreed upon billing terms or billing terms specified herein. AVI-SPL will store such equipment in its warehouse until delivery to Buyer. Warranty on such equipment shall commence upon delivery of the equipment to AVI-SPL's warehouse, notwithstanding any other agreed upon warranty terms or warranty terms specified herein.

M. APPROVAL OF DISPOSAL OF PROPERTY

BACKGROUND: Disposal of College owned supplies requires the approval of the FSCC Board of Trustees. FSCC has a large number of off lease computer towers, monitors, keyboards, mice, phones, projectors, and printers. A detailed inventory of these items will be presented to the Board of Trustees during the board meeting.

RECOMMENDATION: It is recommended that the Board approve the disposal of the broken, damaged, non-functional and/or obsolete equipment with an R2 certified E-waste disposal company, such as American Recycling.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

Computers:										
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:	
DPVK1D1	Dell	745 Optiplex	1	0	0	2		Yes	Obsolete	
F66G1D1	Dell	745 Optiplex	1	0	0	1		Yes	Obsolete	
C48G1D1	Dell	745 Optiplex	1	0	0	1		Yes	Obsolete	
HZ7G1D1	Dell	745 Optiplex	1	0	0	1		Yes	Obsolete	
566G1D1	Dell	745 Optiplex	1	0	0	1		Yes	Obsolete	
718G1D1	Dell	745 Optiplex	1	0	0	1		Yes	Obsolete	
168G1D1	Dell	745 Optiplex	1	0	0	1		Yes	Obsolete	
728G1D1	Dell	745 Optiplex	1	0	0	1	Missing Power Supply	Yes	Obsolete	
C33H1D1	Dell	745 Optiplex	1	0	0	1	Missing Power Supply	Yes	Obsolete	
GB0003248	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0003125	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0007422	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0004559	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0002435	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0004559	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0007750	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0002430	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0007748	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0002437	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0007670	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0007746	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0003119	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0003119	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0007702	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0007580	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0003118	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0002440	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
BCPDCG0002RE	ASUS	Essentio CM6830	1	0	0	0		No	Obsolete	
GB0002439	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0006113	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0002431	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0002428	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0007751	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0007753	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0007359	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0003732	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0004005	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0004240	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0007418	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0004470	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0009463	ByteSpeed	Desktop Computer	1	0	1	1		Most Likely	Obsolete	
GB0004397	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
GB0002432	ByteSpeed	Desktop Computer	1	0	0	1		Most Likely	Obsolete	
CN0NF7434864374K3769	Dell	Latitude D520	1		0	1		No	Obsolete	
H88G1D1	Dell	745 Optiplex	1	0	0	1		No	Obsolete	
656G1D1	Dell	745 Optiplex	1	0	0	1		No	Obsolete	
D23H1D1	Dell	745 Optiplex	1	0	0	1		No	Obsolete	
J66G1D1	Dell	745 Optiplex	1	0	0	1		No	Obsolete	
MXL22525H6	HP	8200 Elite	1	0	0	1		No	Obsolete	
MXL22525GZ	HP	8200 Elite	1	0	0	1		No	Obsolete	
HMKRVK1	Dell	PP30L	1	0	0	1		No	Obsolete	
DO2MHN1	Dell	PP32LB	1	0	0	1		No	Obsolete	
7MKRVK1	Dell	PP30L	1	0	0	1		No	Obsolete	
QKXGVD	Dell	P14F	1	0	0	1		No	Obsolete	
2RQYSR1	Dell	P05F	1	0	0	1		No	Obsolete	
BYBM5Q1	Dell	P14F	1	0	0	1		No	Obsolete	
44HRVK1	Dell	PP30L	1	0	0	1		No	Obsolete	
14HRVK1	Dell	PP30L	1	0	0	1		No	Obsolete	
FF6T1D1	Dell	PP09S	1	0	0	1		No	Obsolete	
LUS680B0669380B1F91601	Acer	Aspire One KAV60	1	0	0	1		No	Obsolete	
Monitors:										
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:	
HA19HCGQ804128F	Samsung	Sync Master 940	1	0	0	0		Yes	Obsolete	
E177FPc	Dell	Monitor	1	0	0	0			Obsolete	
E177FPc	Dell	Monitor	1	0	0	0			Obsolete	
E177FPc	Dell	Monitor	1	0	0	0			Obsolete	
40057ja000450	AOC	Monitor	1	0	0	0			Obsolete	
37665HA054318	AOC	Monitor	1						Obsolete	
40057JA000748	AOC	Monitor	1						Obsolete	
CN0FJ1816418074Q1D4S	Dell	Monitor	1						Obsolete	
CN0M1609466334492ADS	Dell	Monitor	1						Obsolete	
CN0FJ1816418074Q0B6S	Dell	Monitor	1						Obsolete	
97274CA001028	Envision	Monitor							Obsolete	
40061HA048808	AOC	Monitor							Obsolete	
37665HA054372	AOC	Monitor							Obsolete	
98076CA001000	AOC	Monitor	1						Obsolete	
98076CA000730	AOC	Monitor	1						Obsolete	
97274CA001330	AOC	Monitor	1						Obsolete	
97274CA001182	AOC	Monitor							Obsolete	
40061HA046887	AOC	Monitor							Obsolete	
97274ca000445	AOC	Monitor	1	0	0	0			Obsolete	
97274CA000832	AOC	Monitor	1	0	0	0			Obsolete	
97274CA001675	AOC	Monitor	1	0	0	0			Obsolete	
9166CCA003706	AOC	Monitor	1	0	0	0			Obsolete	
91667CA000718	AOC	Monitor	1	0	0	0			Obsolete	
CN0RNMH67444513ICHPL	Dell	Monitor	1	0	0	0		No		
52710929CA00236	3M	Monitor	1	0	0	0		No		
CNG821002D	HP	Monitor	1	0	0	0		No		
CN0FJ181641807450AHL	Dell	Monitor	1	0	0	0			Obsolete	
CN0FJ1816418074509DL	Dell	Monitor	1	0	0	0			Obsolete	

CNOFJ1816418074S1DPL	Dell	Monitor	1	0	0	0			Obsolete		
CNOFJ18164178074Q1FES	Dell	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074W0X6L	Dell	Monitor	1	0	0	0			Obsolete		
J3977DA003184	AOC	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074S1BAL	Dell	Monitor	1	0	0	0			Obsolete		
40057JA000751	AOC	Monitor	1	0	0	0			Obsolete		
40061HA047824	AOC	Monitor	1	0	0	0			Obsolete		
J3977DA001863	AOC	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074S18CL	Dell	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074Q1ENS	Dell	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074S0X0L	Dell	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074S0X7L	Dell	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074Q0BAS	Dell	Monitor	1	0	0	0			Obsolete		
CNOJN1747373171N18R7	Dell	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074Q0A9S	Dell	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074Q0A4S	Dell	Monitor	1	0	0	0			Obsolete		
CNOFJ1816418074S0X2L	Dell	Monitor	1	0	0	0			Obsolete		
54830809CA00372	3M	Monitor	1	0	0	0			Obsolete		
Printers:											
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:		
2ZHGD41	Dell	Laser Printer	1	0	0	0	0	No			
JKDY328371	Epson	Printer	1	0	0	0	0	No			
PJNY043313	Epson	Work Force 645		0	0	0	0	No			
JW8W068191	Epson	Perfection V200 Photo	1	0	0	0	0	No			
B7111103	HID Global Corporation	HDPII Plus Card Printer	1	0	0	0	0	No			
2ZKFD41	Dell	Printer P1500	1					No			
VNB3103466	HP	LaserJet P3015	1					No			
Large Hardware:											
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:		
S0900103206	Eurorack Pro	Professional 16-Input Low-Noise	1	0	0	0	0	No			
QVX082004008	Qlink	QVX16x8 Video Routing Switch	1	0	0	0	0	No			
CN105YV0DS	HP	ProCurve Switch 2510-48 J9020	1	0	0	0	0	No			
CN030YV11P	HP	ProCurve Switch 2510-48 J9020	1	0	0	0	0	No			
CN030YV0SK	HP	ProCurve Switch 2510-48 J9020	1	0	0	0	0	No			
TW421M20YP	HP	ProCurve Switch 2650 J4899A	1	0	0	0	0	No			
IN609NU1EK	HP	ProCurve Switch 5304xl J4850A	1	0	0	0	0	No			
SG713SK09C	HP	ProCurve Switch 2848 J4904A	1	0	0	0	0	No			
TS3000R4U945	Qlink	QVX16x8 Video Routing Switch	1	0	0	0	0	No			
595563	3M	9100 Overhead Projector	1	0	0	0	0	No			
TW421PB1WN	HP	ProCurve Switch 2626 J4900A	1	0	0	0	0	No			
390889	ELMO	EV-368 Visual Presenter	1	0	0	0	0	No			
574589	ELMO	HV-5100XG Visual Presenter	1	0	0	0	0	No			
Misc.											
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:		
0C21D13934290	Microsoft	AC/DC Adapter	1	0	0	0	0	No			
5233194205	Microsoft	Xbox 360 Console	1	0	0	0	0				
223785104938	Microsoft	Xbox Kinect	1	0	0	0	0				
sg350nv03j	HP	Switch	1	0	0	0	0				
CN05P02F7158113M010A17	Dell	Dell Keyboard	1	0	0	0	0	No			
7687604531499	Microsoft	Ergonomic Keyboard	1	0	0	0	0	No			
60586537	Parasonic	Disk Tray	1	0	0	0	0	No			
KHCRW482448	Kypermedia Corp	Disk Tray	1	0	0	0	0	No			
78269	Dell	Power Supply	1	0	0	0	0	No			
F305-00	Dell	Power Supply	1	0	0	0	0	No			
N/A	Dell	Mouse	1	0	0	0	0	No			
N/A	Dell	Mouse	1	0	0	0	0	No			
N/A	Dell	Mouse	1	0	0	0	0	No			
N/A	Hp	Mouse	1	0	0	0	0	No			
N/A	Hp	Mouse	1	0	0	0	0	No			
ODBC11040123	Peavey	UHF Receiver	1	0	0	0	0	No			
820429043903AX	Polycom	Qlink Control System	1	0	0	0	0	No			
154000000236	American Dynamics	Security Camera	1	0	0	0	0	No			
D11A170200000709	American Dynamics	Security Camera	1	0	0	0	0	No			
D11A170200000717	American Dynamics	Security Camera	1	0	0	0	0	No			
244141050594	HitronTechnologies	Router/Modem	1	0	0	0	0	No			
TW04802407	HP	Network Switch	1	0	0	0	0	No	Nursing		
S/N:ALD0228081U	Cisco	AC/DC Adapter	1	0	0	0	0				
CNOJU0124866195KEOYHA02	Dell	AC/DC Adapter	1	0	0	0	0				
CNOJU0124866195KEOTCA02	Dell	AC/DC Adapter	1	0	0	0	0				
CNODF2637161573G4707	Dell	AC/DC Adapter	1	0	0	0	0				
FOC1345M4ZW	Cisco	Power Injector	1	0	0	0	0	No			
8120-8900	N/A	Power Cable	1								
CN01045D259601540000	N/A	Power Cable	1								
219009400	N/A	Power Cable	1								
HEWTECH-LTK	N/A	Power Cable	1								
25418PTIP7548	Tripp-Lite	Surge Protector	1	0	0	0	0				
25418PTIP7548	Tripp-Lite	Surge Protector	1	0	0	0	0				
25418PTIP7548	Tripp-Lite	Surge Protector	1	0	0	0	0				
1105030001511	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001475	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001457	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001512	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001459	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001464	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001518	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001501	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001499	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001503	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001507	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		
1105030001523	American Dynamics	Security Camera	1	0	0	0	0	No	Obsolete		

1116030001713	American Dynamics	Security Camera	1	0	0	0	No	Obsolete			
1105030001476	American Dynamics	Security Camera	1	0	0	0	No	Obsolete			
1105030001513	American Dynamics	Security Camera	1	0	0	0	No	Obsolete			
1105030001510	American Dynamics	Security Camera	1	0	0	0	No	Obsolete			
1105030001500	American Dynamics	Security Camera	1	0	0	0	No	Obsolete			
1105030001509	American Dynamics	Security Camera	1	0	0	0	No	Obsolete			
1105030001508	American Dynamics	Security Camera	1	0	0	0	No	Obsolete			
1105030001502	American Dynamics	Security Camera	1	0	0	0	No	Obsolete			
1116030001725	American Dynamics	Security Camera	1	0	0	0	No	Obsolete			
44551120301322000	Bosch	Security Camera	1	0	0	0	No	Has Wall Mounted Arm Attachment			
44551120301322000	Bosch	Security Camera	1	0	0	0	No	Has Wall Mounted Arm Attachment			
44551120301323000	Bosch	Security Camera	1	0	0	0	No	Has Wall Mounted Arm Attachment			
44551120301322000	Bosch	Security Camera	1	0	0	0	No	Has Wall Mounted Arm Attachment			
0000850CEA1C	N/A	Ethernet Board	1	0	0	0	No				
CN0Y69331259165L17NE	Dell	Floppy Drive Module	1	0	0	0	No				
00408CB83DE9	AXIS Communication	241Q Video Server	1	0	0	0	Yes	Obsolete			
00408CB83DE8	AXIS Communication	241Q Video Server	1	0	0	0	Yes	Obsolete			
CZ6CDX	Intertek	Clip-On Fan	1	0	0	0	Yes				
15G00655	Victor Technology	1460-4 Extra Heavy-Duty Addin	1	0	0	0	No				
E136397	FurnLite	Illuminated Furnishing Wiring S	1	0	0	0	No				
Scratched Off	Comprehensive	Video-Audio Distributor - CVA1	1	0	0	0	No				
Scratched Off	Kramer	Video-Audio Distributor - VM-6	1	0	0	0	No				
S06C0303A	Allied Telesyn International	FS201 Fast Ethernet Switch	1	0	0	0	No				
SWV3040W/17	Philips	Home Theater Splitter/Combine	1	0	0	0	No				
85SA10R16869C15G05YXEMS	Lenovo	AC Adapter	1	0	0	0	No				
577108503	Electripak Consumer Products	Surge Protector	1	0	0	0	No				
231115081942	ATI Radeon	Graphics Card	1	0	0	0	No				
02628 6045	AVerMedia AVerKey iMicro	A/V Equipment Controller	1	0	0	0	No				
644DR43AUHE-230EA	EPSON	Projector Bulb	1	0	0	0	No				
20151228	EPSON	Projector Bulb	1	0	0	0	No				
Apple:											
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:		
None	Safety Mark	85W MagSafe Power Adapter	1	0	0	0		No			
Batteries:											
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:		
13401	Dell	PC Power Supply	1	0	0	0		No			
Input Devices:											
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:		
P1696GGP475605	Samsung	DVD Writer Model TS-H653	1	0	0	1	0	No			
LZA44857114	Logitech	Webcam	1	0	0	0	0	No			
CN07N2427161644A0260	Dell	PS2 Keyboard	1	0	0	0	0				
CN07N2427161644K11LB	Dell	PS2 Keyboard	1	0	0	0	0				
CN07N2427161644A03YA	Dell	PS2 Keyboard	1	0	0	0	0				
BDMGH0CHH6N1A1	HP	USB Keyboard	1	0	0	0	0				
20601011	Belkin	PS2 Keyboard	1	0	0	0	0				
B93AB0AVBTAPRZ	HP	PS2 Keyboard	1	0	0	0	0				
FB7330AN3X80VVE	HP	PS2 Mouse	1	0	0	0	0				
FB7330AN3X80UZO	HP	PS2 Mouse	1	0	0	0	0				
SC801350RKT	Logitech	Deluxe 250 USB Keyboard	1	0	0	0	0				
SC7334R	Logitech	Deluxe 250 USB Keyboard	1	0	0	0	0				
CN0DJ3317161674B0OOE	Dell	USB Keyboard	1	0	0	0	0				
SC7323E	Logitech	Deluxe 250 USB Keyboard	1	0	0	0	0				
SC7323E	Logitech	Deluxe 250 USB Keyboard	1	0	0	0	0				
HC7150M08GY	Logitech	USB Mouse	1	0	0	0	0				
HC7210M000E	Logitech	USB Mouse	1	0	0	0	0				
LZ749AE062R	Logitech	USB Mouse	1	0	0	0	0				
LZ749AT07VJ	Logitech	USB Mouse	1	0	0	0	0				
XXD3108	Pioneer	Receiver Remote	1	0	0	0	0				
UD4818090070G		AC Adaptor	1	0	0	0	0				
0CI30A04XS329	Microsoft	AC Adaptor	1	0	0	0	0				
MU12-G120100-A1	Cisco	AC Adaptor	1	0	0	0	0				
PS-K ART NO.26669	AXIS Communication	AC Adaptor	1	0	0	0	0				
	HIKVision	Remote	1	0	0	0	0				
8645226	Polycom	Webcam	1	0	0	0	0				
77420144	Polycom	Gyroscopic Webcam	1	0	0	0	0	No			
203489	Sony	Color Video Camera	1	0	0	0	0	No			
120276	Sony	Color Video Camera	1	0	0	0	0	No			
203508	Sony	Color Video Camera	1	0	0	0	0	No			
U13610825MWD200G	Magnavox	DVD Player	1	0	0	0	0	No			
415058017	Dell	USB Mouse	1	0	0	0	0	No			
120277	Sony	Color Video Camera	1	0	0	0	0	No			
590509-002	HP	USB Mouse	1	0	0	0	0	No			
LZ930B704GZ	Dell	Wireless Mouse	1	0	0	0	0	No			
	EIKI	Projector Remote	1	0	0	0	0	No			
CN05P02F7158113J01ZNA00	Dell	USB Keyboard	1	0	0	0	0	No	Missing Keys		
590509-002	HP	USB Mouse	1	0	0	0	0	No			
Phones:											
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:		
	VoIP Phone	320 Snom	1	0	0	0	0	No			
413358459	VoIP Phone	320 Snom	1	0	0	0	0	No	Handset Included		
000413354857	VoIP Phone	320 Snom	1	0	0	0	0	No	Handset Included		
0004132E0B38	VoIP Phone	320 Snom	1	0	0	0	0	No	Handset Included		
413354852	VoIP Phone	320 Snom	1	0	0	0	0	No	Handset Included		
0004132E0D1E	VoIP Phone	320 Snom	1	0	0	0	0	No	Handset Included		
00041335458B	VoIP Phone	320 Snom	1	0	0	0	0	No	Handset Included		
000413354A6C	VoIP Phone	320 Snom	1	0	0	0	0	No	Handset Included		

000413354A6E	VoIP Phone	320 Snom	1	0	0	0	0	No	Handset Included				
SP-2020SD	Toshiba	Old Phone	1	0	0	0	0	No	Handset Included				
SSL001265	VODAVI	Old Phone	1	0	0	0	0	No	Handset Included				
SSC809357	VODAVI	Old Phone	1	0	0	0	0	No	Handset Included				
Smartboards:													
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:				
SB660-R2-663832	Smartboard SB660	Smartboard whiteboard	1					no	Damaged				
SB660-R2-688049	Smartboard SB660	Smartboard whiteboard	1					no	Damaged				
SB660-R2-663825	Smartboard SB660	Smartboard whiteboard	1					no	Damaged				
Motherboards:													
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:				
CN0GM8191374089N043E	GM819	745 motherboard	1	none	none			yes	Obsolete				
Projectors:													
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:				
PUBK3200850	Epson H436A		1					No					
Audio Equipment:													
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:				
820219023EEDA3023EED	QLINK	QH323/128	1					Yes	Obsolete				
	VIDEOTEK	VDA-16	2					Unknown	Obsolete				
82022102a27fa302a227F	QLINK	QH323/128	1					Unknown	Obsolete				
KB54309	Califone	INW8	1					Yes	Obsolete				
Scanners:													
Serial (Service Tag):	Name:	Description:	Quantity:	RAM:	Hard-Drive:	CD ROM Drive:	Other Missing Parts:	Functional:	Notes:				
SCN29DNA1991P	HP	Scanjet 3500c	1				yes	yes					
CN723A66XQ04R2	Hp	FCLSD-0605	1				yes	no					

N. CONSIDERATION OF PURCHASE FOR MIAMI COUNTY CAMPUS LAB COMPUTERS

BACKGROUND: The Miami County Campus of Fort Scott Community has 39 antiquated computers in labs which need replaced. These computers are used by students for completing assignments, testing and research. The update will also help with maintaining reliable equipment for the Allied Health program's Certified Nursing Assistant (CNA) testing that occurs regularly at the site.

FSCC will be using Technology Grant funds provided by the Kansas Board of Regents to purchase these computers and monitors. This will allow us to do a complete refresh of all three computer labs at the site. We are also going to recommend a "refurbished" business-class option to reduce the overall cost of this project.

We received four quotes, as indicated in Table 1.

Vendor	Proposed Manufacturer	Proposed Model #	Subtotal of each Item	Total Proposed Price (without freight charges)
Newegg Business ¹	HP	EliteDesk 800 G2 computer	\$7,559.58	\$12,599.16
Newegg Business ¹	HP	Z Display 23 in. monitor	\$5,039.58	
Discount Electronics ¹	Dell	Optiplex 5050 computer	\$17,640.00	\$22,680.00
Discount Electronics ¹	Dell	P2219H 22 in. monitor	\$5,040.00	
TigerDirect ¹	Dell	Optiplex 3040 computer	\$7,139.58	\$12,599.16
TigerDirect ¹	Dell	P2219 22 in. monitor	\$5,459.58	
PCLiquidations ¹	Dell	Optiplex 5040 computer	\$10,818.78	\$13,136.34
PCLiquidations ¹	HP	LA2205WG 22 in. monitor	\$2,317.56	

Table 2: Vendor Participation; () indicates recommended bid or proposal. (^) indicates State of Kansas Contract Pricing Participant. (1) Indicates a refurbished option*

RECOMMENDATION: We are requesting that the Board of Trustees approve a purchase of a minimum of 39 and a maximum of 42 desktop computers and monitors from Newegg business for an amount not to exceed \$12,600, due to the fluid nature of available technology at this time.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

Jason Simon

From: info@neweggbusiness.com
Sent: Wednesday, June 15, 2022 5:22 PM
To: Jason Simon
Subject: NeweggBusiness - Request (# 140541748926) for Quotation Received

[VIEW IN BROWSER](#)

Ensure delivery by adding info@neweggbusiness.com to your Address Book.



Your Business, Our Passion.

Quote Request Summary

Merchant Name: FORT SCOTT COMMUNITY COLLEGE


Customer Contact: jasons@fortscott.edu, 620-223-2700

Customer Number: 70132513

Dear JASON SIMON,

Thank you for your request for quotation. We're looking forward to winning your business. A team member will reply within one business day with a quote.

Quote Request Summary

Qty.	Product Description	Savings	Total Price
42	 HP EliteDesk 800 G2 Mini-Tower Desktop, Intel Core i5 6500 3.2Ghz, 8GB DDR4, 256GB SSD Hard Drive, Windows 10 (Grade B) Item #:9SIV1ANDJ49285		\$7559.58
42	 HP Z Display Z23i 23" Full HD 1920 x 1080 60 Hz D-Sub, DVI, DisplayPort Monitor Item #:9B24-276-778		\$5039.58
Grand Total:			\$12,599.16

Comments:

Desired Delivery Date: 6/30/2022

Thank you for choosing NeweggBusiness!

Kind regards,
NeweggBusiness

[POLICY AND AGREEMENT](#) | [PRIVACY POLICY](#)

Please do not reply to this e-mail. Responses to this e-mail will not go to a customer service representative.

To contact NeweggBusiness team directly, please call **1-888-482-6678** or email **sales@neweggbusiness.com**.

Newegg Business, Inc., 17560 Rowland St., City of Industry, CA 91748
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DATE: 6/7/2022

1011 W Anderson
Austin, TX 78757
(512) 572-1791

VENDOR - SHIP FROM

Discount Electronics
1007 South Heatherwilde Blvd
Suite 500
Pflugerville, TX 78660
512-572-1791

CUSTOMER - SHIP TO

Jason Simon
Fort Scott Community College

	F.O.B.	Account Rep
Freight	N/A	

Condition		QTY	UNIT PRICE	TOTAL
Refurbished	Dell OptiPlex 5050 i5 Computer 7th Gen SFF Windows 10 Pro, 8gb ram, 120gb ssd, dvdrom	42	420.00	17,640.00
Refurbished	Dell P2219H 22" Ultrathin Bezel LED Monitor HDMI 1920x1080 with Display Port Cable	42	120.00	5,040.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

SUBTOTAL \$22,680.00

Other Comments or Special Instructions

One year warranty on all computers and laptops.

S & H \$489.42

Tax \$0.00

TOTAL \$23,169.42



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PAYMENT


REVIEW & PLACE ORDER

Order Summary:

Shipping: \$461.60
Tax: \$1,358.32

Total: \$14,419.08

SECURE CHECKOUT

Description	Product Price	Qty	Total
 42631929 :: Dell P2219 LCD Monitor - 22" Diagonal Size, 1920 x 1080, 16:9, 250 cd/m², 1000:1, HDMI and Power Cable Included, 1 Year Warranty, Grade A Refurbished - VSS-2219-REF	Price: \$129.99	42 Update Remove Item(s) Add to Wishlist	\$5,459.58

42631929 :: Dell P2219 LCD Monitor - 22" Diagonal Size, 1920 x 1080, 16:9, 250 cd/m², 1000:1, HDMI and Power Cable Included, 1 Year Warranty, Grade A Refurbished - VSS-2219-REF




Price: \$129.99

42

[Update](#)

[Remove Item\(s\)](#)

[Add to Wishlist](#)

 42622989 :: Dell OptiPlex 3040 SFF Desktop PC - Intel Core i5-6500 QC 3.2GHz, 8GB DDR3L, 256GB SSD, Intel HD Graphics 530, 4x USB 3.0, DP, Win 10 Pro 64-Bit, 1 Year Warranty, Grade A Refurbished - AST-0130-REF	List Price: \$599.99 Instant Savings: \$430.00 Price: \$169.99	42 Update Remove Item(s) Add to Wishlist	\$7,139.58
--	---	--	------------

42622989 :: Dell OptiPlex 3040 SFF Desktop PC - Intel Core i5-6500 QC 3.2GHz, 8GB DDR3L, 256GB SSD, Intel HD Graphics 530, 4x USB 3.0, DP, Win 10 Pro 64-Bit, 1 Year Warranty, Grade A Refurbished - AST-0130-REF



List Price: \$599.99
Instant Savings: **\$430.00**
Savings: \$169.99
Price:

42

[Update](#)

[Remove Item\(s\)](#)

[Add to Wishlist](#)

Enter Coupon Code

[Submit Coupon](#)

Enter Zip Code to Calculate Shipping & Tax:

66701



Subtotal

\$12,599.16

Shipping

Overweight Ground...\$461.60

Tax

\$1,358.32

Total

\$14,419.08

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SECURE CHECKOUT

123

Recently Viewed Items



Dell P2219 LCD Monitor - 22"
Diagonal Size, 1920 x 1080,



Dell P2417H IPS Monitor - 24"
FHD 1920x1080, 16:9, 1000:1



Dell OptiPlex 3040 SFF Desktop
PC - Intel Core i5-6500 QC
★★★★★ (2 Reviews)



Dell Optiplex 7050 Tower
Desktop PC - Intel Core i5-6500,



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FREE SHIPPING: qualified PC parts products will have free shipping via our choice of ground delivery methods to most addresses in the 48 continental United States. Oversized orders that require delivery by truck do not qualify. The transit time will vary by delivery address and our chosen ship method.

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2

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Item	
Total	\$13,136.34
Shipping	Shipping to 66701 Change
Sorry, we were unable to find any ship rate estimates.	
Coupons	Add Coupon
Total Savings	\$6,938.82
Subtotal	\$13,136.34

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PCLiquidations.com

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Jacksonville, FL 32204

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O. CONSIDERATION OF ANNUAL CAMP PROGRAM 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 35 computers for the next fiscal year. Tutors can assist the student with basic computer and internet skills. Internet and e-mail 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 Table 1.

Vendor	Proposed Manufacturer	Proposed Model #	Total Proposed Price
CDWG	Dell	Latitude E5230 2in1	\$ 46,639.25 ^
INSIGHT	HP	Elite Dragonfly G2 2in1	\$ 116,683.92
LENOVO DIRECT*	Lenovo	X13 Yoga G2 2in1	\$ 40,841.85 ^

Table 3: 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 \$40,841.85.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

QUOTE CONFIRMATION



DEAR JASON SIMON,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1C8232F	6/15/2022	(35) CAMP DELL QUOTE FY23	1761896	\$46,639.25

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Latitude 5320 - 13.3" - Core i5 1145G7 - vPro - 8 GB RAM - 256 GB SSD Mfg. Part#: 4JVT3 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	35	6404369	\$1,184.32	\$41,451.20
Dell Upgrade from 1Y Next Business Day to 3Y Next Business Day - extended s Mfg. Part#: 808-3123 UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Southeast Kansas ESC (022-G)	35	4126057	\$148.23	\$5,188.05

PURCHASER BILLING INFO	SUBTOTAL	\$46,639.25
Billing Address: FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Payment Terms:	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$46,639.25
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: FORT SCOTT COMMUNITY COLLEGE ATTN:JASON SIMON 2108 HORTON S FORT SCOTT, KS 66701 Phone: (620) 223-2700 Shipping Method: UPS Ground		

Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Anthony Walker

(877) 837-6680

anthony.walker@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2022 CDW•G LLC 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

SOLD-TO PARTY 10334760

FORT SCOTT COMMUNITY COLLEGE
2108 HORTON ST
FORT SCOTT KS 66701-3141

SHIP-TO

FORT SCOTT COMMUNITY COLLEGE
JASON SIMON
2108 HORTON ST
FORT SCOTT KS 66701-3141

Quotation

Quotation Number : [225147145](#)
Document Date : 15-JUN-2022
PO Number :
PO Release :
Sales Rep : Deborah Christian
Email : DEBBIE.CHRISTIAN@INSIGHT.COM
Telephone : +19374159469

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : United Parcel Services/Ground
Terms of Delivery: : FOB DESTINATION
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
366Q5AW#ABA	HP Elite Dragonfly G2 Notebook - 13.3" - Core i5 1145G7 - 8 GB RAM - 256 GB SSD - US OPEN MARKET	35	3,154.70	110,414.50
UB0E4E	Electronic HP Care Pack Next Business Day Hardware Support with Accidental Damage Protection - extended service agreement - 3 years - on-site OPEN MARKET	35	177.15	6,200.25
Product Subtotal				110,414.50
Services Subtotal				6,200.25
Freight				69.17
TAX				0.00
Total				116,683.92

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Deborah Christian
+19374159469
DEBBIE.CHRISTIAN@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

<https://www.insight.com/terms-and-policies>

Customer Name: FT SCOTT
COMMUNITY
COLLEGE

Customer Number: 1213348357

Lenovo (United States) Inc.



Quantity Restricted

Bid Request No. BRPNS002609268

Created On: 26-May-2022

Last Updated: 26-May-2022

Lenovo Master Contract No. MC00063846

Customer Contract No. KS-NASPO VP-
MWNWC-117/40402

Sales Representative: Joseph Kenney

Phone Number:

Email: jkenney@lenovo.com

Lenovo Pricing Contract: 5320880115

Lenovo Contract Code: CKSVP151

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	List Price	Unit Price	End Date	Total
20W9S05400	ThinkPad X13 Yoga Gen 2, Intel® Core™ i5-1135G7 (2.40GHz, 8MB) 13.3 1920x1200 Touch, Windows 10 Home 64, 8.0GB, 1x256GB SSD, M.2 2280, PCIe NVMe, OPAL2.0, TLC, Intel® Iris® Xe Graphics, WiFi6 AX201 2x2, Bluetooth 5.1, 720p HD Camera, 3 Cell Li-pol 52.8Wh, 3 Year Depot	F	35	2,774.00	1,065.00	26-May-2023	37,275.00
5WS0T36160	3Y Premier Support Upgrade from 3Y Courier/Carry-in	F	35	129.00	101.91	26-May-2023	3,566.85
						Grand Total	USD 40,841.85

CONFIGURATION DETAILS

Part Number	SKU (MTM_VK)	Component	Description	Qty
20W9S05400			ThinkPad X13 Yoga Gen 2, Intel® Core™ i5-1135G7 (2.40GHz, 8MB) 13.3 1920x1200 Touch, Windows 10 Home 64, 8.0GB, 1x256GB SSD, M.2 2280, PCIe NVMe, OPAL2.0, TLC, Intel® Iris® Xe Graphics, WiFi6 AX201 2x2, Bluetooth 5.1, 720p HD Camera, 3 Cell Li-pol 52.8Wh, 3 Year Depot	35
	20W9_VK00104245	Athena Certified Model	No Evo Certified	1
	20W9_VK00069824	System Expansion Slots	No Smart Card Reader	1
	20W9_VK00077991	Fingerprint Reader	Fingerprint Reader with Power Button	1
	20W9_SBB0Z40605	Display Shell	13.3" WUXGA(1920x1200) IPS Anti-Glare	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
			300nits Multitouch, 720p HD Camera with ThinkShutter, Mic, Black	
	20W9_SBB0N10538	Package Box	Standard	1
	20W9_VK00062883	Color	Black	1
	20W9_VK00107557	Graphics	Integrated Intel® Iris® Xe Graphics	1
	20W9_VK00104001	CO2 Neutral Label	No CO2 Neutral Label	1
	20W9_VK00061438	GEO	NA	1
	20W9_VK00061346	OS DPK	W10 Home	1
	20W9_VK00085865	Intel Trusted Device Setup	No Intel Drop Ship Setup	1
	20W9_VK00028571	Preload Type	Standard Image (Preload)	1
	20W9_SBB0V88740	Publication	Publication - Polish/Portuguese/English	1
	20W9_VK00071090	Warranty	3 Year Courier or Carry-in	1
	20W9_SBB0S91915	Storage Selection	256 GB SSD M.2 2280 PCIe TLC Opal	1
	20W9_SBB0Q57300	Power Adapter	65W AC Adapter PCC (2pin)-US (USB Type C)	1
	20W9_VK00074146	Integrated Wireless Antenna	No WWAN Antenna	1
	20W9_SBB0R27884	Preload Language	Windows 10 Home 64 English	1
	20W9_SBB0X80861	Publication 2	PUB POL/POR/BUL/BRL/SPA/ENG	1
	20W9_VK00085807	Graphic Dongle	No Graphic Dongle	1
	20W9_SBB0Q00276	Keyboard	Backlit, Black - English	1
	20W9_VK00061518	WWAN Selection	No WWAN	1
	20W9_VK00061650	Package Box Type	Standard Packaging	1
	20W9_VK00061163	Preload OS	Windows 10 Home 64	1
	20W9_SBB0Z40574	System Unit	X13Y2 i5-1135G7 IG+8G+AX201	1
	20W9_VK00086484	Graphic Dongle 2	No Graphic Dongle	1
	20W9_VK00107412	Display	13.3" WUXGA (1920 x 1200), IPS, Anti-Glare, Touch, 300 nits	1
	20W9_VK00086618	Graphic Dongle 3	No Graphic Dongle	1
	20W9_VK00095788	Secured Core L3 Enabled	No Level 3 Security	1
	20W9_SBB0Z40622	Pointing Device	No NFC	1
	20W9_VK00081460	Wireless LAN	Intel® Wi-Fi 6 AX201 2x2 AX & Bluetooth® 5.0 or above with vPro®	1
	20W9_VK00061806	NFC	No NFC	1
	20W9_SBB0P99900	System Unit 2nd	D cover BK	1
	20W9_VK00069954	Security Chip Setting	Enabled Discrete TPM2.0	1
	20W9_VK00103394	Processor	11th Generation Intel® Core™ i5-1135G7 Processor (2.40 GHz up to 4.20 GHz)	1
	20W9_VK00077396	Onboard Memory	8 GB LPDDR4X-4266MHz (Soldered)	1
	20W9_VK00085805	Electronic Privacy Filter	No ePrivacy Filter	1
	20W9_VK00107410	Battery	3 Cell Li-Polymer Internal Battery, 52.8Wh	1
	20W9_VK00061089	Country/Region	USA	1
	20W9_VK00061665	vPro Certified Model	No vPro Certified	1
	20W9_VK00061401	Camera	720P HD with Array Microphone	1
	20W9_VK00085806	Ethernet Dongle	No Ethernet Dongle	1
	20W9_VK00080006	Absolute BIOS Selection	BIOS Absolute Enabled	1
	20W9_SBB0Z40351	Lenovo Pen	Lenovo Integrated Pen	1

Part Number	SKU (MTM_VK)	Component	Description	Qty
	20W9_VK00085818	Wireless WAN	No Wireless WAN	1
	20W9_SBB0S70758	CPU Label	Core i5	1
	20W9_VK00095767	Human Presence Detection	No Human Presence Detection	1
	20W9_VK00086623	Top Cover Material	Carbon Fiber Hybrid with Black	1
	20W9_SBB0S70558	ASCII PW Support on BIOS	KBL_ID_ENG_KBLANG_409	1
	20W9_VK00061078	OS Type	Windows 10 Standard	1
	20W9_VK00105290	Transparent Supply Chain	No Transparent Supply Chain	1
	20W9_VK00085819	WWAN SIM Card	No WWAN SIM Card	1
	20W9_VK00087795	Custom Asset Tag	None	1
	20W9_VK00084910	Warranty Card	None	1
	20W9_VK00061474	Cloud Recovery	None	1
	20W9_VK00061586	BIOS Security Setting	None	1
	20W9_VK00087803	Premier Asset Tag	None	1
	20W9_VK00107419	X13Y2 Others5	None	1
	20W9_VK00107418	X13Y2 Others4	None	1
	20W9_VK00107417	X13Y2 Others3	None	1
	20W9_VK00061137	Microsoft Office	None	1
	20W9_VK00087802	Microsoft Autopilot	None	1
	20W9_VK00087798	Future Services 2	None	1
	20W9_VK00087799	Future Services 3	None	1
	20W9_VK00087797	Future Services 1	None	1
	20W9_VK00087800	Future Services 4	None	1
	20W9_VK00069847	Google Chrome Browser	None	1
	20W9_VK00087794	BIOS Customization	None	1
	20W9_VK00061646	Microsoft Label	None	1
	20W9_VK00107416	X13Y2 Others2	None	1
	20W9_VK00107415	X13Y2 Others1	None	1
	20W9_VK00061481	Drop In Box	None	1
	20W9_VK00104248	Cloud Security Software	None	1
	20W9_VK00104249	Common Others2	None	1
	20W9_VK00061664	Security Software	None	1
	20W9_VK00087796	Custom Image Type	None	1
	20W9_VK00104250	Common Others3	None	1
	20W9_VK00104251	Common Others4	None	1
	20W9_VK00104252	Common Others5	None	1
	20W9_VK00061584	Adobe Elements	None	1
	20W9_VK00061583	Adobe Acrobat	None	1
	20W9_VK00106648	Adobe Creative Cloud	None	1
	20W9_VK00087804	vPro Factory Pre-provisioning	None	1
	20W9_VK00061495	Image Management	None	1
	20W9_VK00087801	Hard Drive Encryption	None	1
	20W9_VK00061508	Recovery Media	None	1
	20W9_VK00061644	Keyboard Patch	None	1

TERMS AND CONDITIONS

Prices quoted are valid through 25-Jul-2022 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!

P. APPROVAL OF EXCEEDING THE REVENUE NEUTRAL RATE (RNR) FOR BUDGET YEAR 2023

BACKGROUND: At the time of final preparation of the board report on Thursday afternoon, we had not received the RNR rate for next year.

Consistently for the last seven years {2016-2022} we have held our budget to an average 29.326 mills. Due to this only being the second year of working with the revenue neutral rate we don't have enough information to estimate what it will be for this upcoming budget year and determine the ability of FSCC to meet that rate.

The administration is working to reduce our budgeted mill levy and come closer to the revenue neutral rate. However, without knowledge of the revenue neutral rate for budget 2023 it is difficult to know if we can meet the goal of revenue neutral.

Administration requests prior approval from the board to exceed the revenue neutral rate if necessary but not to exceed 29.299 as was budgeted for fiscal year 2022.

RECOMMENDATION: It is recommended that the Board approve exceeding revenue neutral rate if necessary, as explained above.

BOARD ACTION:	MOTION ____	SECOND ____	VOTE ____
DISCUSSION:			
VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

Q. APPROVAL OF HILL STREET ATHLETIC CENTER ROOF BID

BACKGROUND: A request for proposal was posted in the Fort Scott Tribune for the repair or replacement of the Hill St. athletic facility. Public notice is included in documentation.

Multiple roofing contractors expressed interest and met with Jared to review the building but only one submitted bid from Washington Roofing. Washington Roofing currently maintains & repairs several of our buildings on campus.

The summary of proposals is below with documentation of each following this sheet. Jared Keyton maintenance director is available to review and answer questions.

Vendor	Proposal	Cost
Washington Roofing	10 Year warranty	\$38,950.00
Washington Roofing	15 Year warranty	\$49,500.00

RECOMMENDATION: It is recommended the Board accept the 10 year warranty proposal from Washington Roofing of \$38,950.00.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:
VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Holt ____ Nelson

FSCC Bid on Roof Repair

All Contractors,

Fort Scott Community College (FSCC) is accepting bids on the roof repair of the Hill St. Athletic Facility at 16 south Hill St. There are two building at the location, one on the north and the other on the south. Both buildings will need to be completed by September 15. The start date would need to be after the Fourth of July holiday. With all bids needing to be in by June 10th. the winning bid will be contacted by June 21st.

- **South building would need to be stripped off and scraped of old material.**
- **South building would need to have new material put back and completely sealed and recoated.**

North building would need to be Bid two ways.

- 1. North building would need to be bid to scrape and strip off old material.**
 - **Along with taking out of 8 skylights and replacing with metal roof sheeting.**
 - **Also put on new material seal and recoat roof.**
- 2. North building second Bid would be for replacement of the entire metal roof.**

FSCC requires all contractors to furnish a certificate of insurance and bonded. If you would like to review the scope of work please contact Jared Keyton 620-215-9238. All proposals must be submitted in a sealed envelope marked Hill St. Roof Repair on the outside and submitted to Cindy Proctor by 2:00 p.m. on June 10th. Bids will be opened on June 10th at 3:00 p.m. FSCC reserves the right to reject any and all proposals.



213 E Broadway St
PO Box 283
Grain Valley, MO 64029
800-383-3062
816-443-5381
www.washingtoncompaniesinc.com

10 year option

Date 06/06/2022

OWNER: Fort Scott Community College
2108 South Horton Street Fort Scott, KS 66701
Project: Athletic Facility Roof Repairs 16 South Hill Street Fort Scott, KS 66701
Sq Ft: 10,250
Contact: Jared Keylon

Phone: 620-215-9237

PROPOSAL

Performance based company with 40 plus years' experience in fluid applied roof applications.



Washington Roofing and Insulation will provide the material and labor to do the following:

1. Power wash roof area.
2. Scrape roof area to remove loose coating.
3. Take out 8 skylights and replace with metal.
4. Apply closed cell roof foam to ridge cap.
5. Apply 2 component Gaco Polyurea to bolts, seams and protrusions.
6. Apply Epoxy Primer to roof area.
7. Apply Gaco Acrylic Coating to roof area @ 2 gallons per 100 sq ft.
8. 10 Year Warranty

PRICE: \$ 38,950.00

- 1/3 down upon material order. Remainder due upon completion.
- Tax not included and will be added to final invoice if not exempt.

ALL TAX EXEMPT CONTRACTS MUST BE ACCOMPANIED BY A PROJECT EXEMPTION CERTIFICATE

Washington Roofing & Insulation


Moriah Carpenter, Estimator

Accepted By

Date Accepted

Any additional work not specified in this contract will be done at an additional cost.
Proposal valid for 30 days due to material cost changes.



213 E Broadway St
PO Box 283
Grain Valley, MO 64029
800-383-3062
816-443-5381
www.washingtoncompaniesinc.com

15 year option

Date 06/06/2022

OWNER: Fort Scott Community College
2108 South Horton Street Fort Scott, KS 66701

Phone: 620-215-9237

Project: Athletic Facility Roof Repairs 16 South Hill Street Fort Scott, KS 66701
Sq Ft: 10,250
Contact: Jared Keyton

PROPOSAL

Performance based company with 40 plus years' experience in fluid applied roof applications.



Washington Roofing and Insulation will provide the material and labor to do the following:

1. Power wash roof area.
2. Scrape roof area to remove loose coating.
3. Take out 8 skylights and replace with metal.
4. Apply closed cell roof foam to ridge cap.
5. Apply 2 component Gaco Polyurea to bolts, seams and protrusions.
6. Apply Epoxy Primer to roof area.
7. Apply Gaco Acrylic Coating to roof area @ 3 gallons per 100 sq ft.
8. 15 Year Warranty

PRICE: \$ 49,500.00

- 1/3 down upon material order. Remainder due upon completion.
- Tax not included and will be added to final invoice if not exempt.

ALL TAX EXEMPT CONTRACTS MUST BE ACCOMPANIED BY A PROJECT EXEMPTION CERTIFICATE

Washington Roofing & Insulation

Moriah Carpenter
Moriah Carpenter, Estimator

Accepted By

Date Accepted

Any additional work not specified in this contract will be done at an additional cost.
Proposal valid for 30 days due to material cost changes.

ITEMS FOR REVIEW

Thank you so much for the
Honorary degree. Although I was
never a student here, I hope
you know how important the
College is to me.
Also, thank you for the many
years we shared together. I
saved every minute of it.
Thanks to each of you, the College
will enjoy continued success!

Bernita

REPORTS

A. ADMINISTRATIVE UPDATES



Fort Scott Community College

Fall Inservice
August 11th, 2022

7:30 AM - 9:00 AM	Coffee	Bailey Hall
9:00 AM - 11:45 AM	Updates	Round Rooms
	Welcome	Alysia Johnston
	Finance and Operations	Julie Eichenberger
	Student Services/TRIO	Janet Fancher/Holli Mason
	Academic Affairs/Assessment	Adam Borth/Sonia Gugnani
	Foundation, Student Affairs, and VAWA/Title IX	Tom Havron
	Athletics	Luke Demko
	HR, New Employees, and Service Awards	Juley McDaniel
	IT	Ben Souza/Jason Simon
12:00 PM - 1:00 PM	Lunch	Ellis Fine Arts Center
1:00 PM - 5:00 PM	Office Hours/Trainings	
1:00 PM – 2:00 PM	Introduction to OER Assessment Session	A-130 Rounds Rooms
2:00 PM – 3:00 PM	POISE/Excel Training Assessment Session	A-130 Rounds Rooms
All Faculty must attend 1 assessment session		
5:00 PM	Employee Family Dinner	Ellis Fine Arts Center

Gordon Parks Museum

Monthly Report Updates/Events May 2022

Please Note: This report does not include all-current job duties, projects and events.

- The Gordon Parks Museum Board met on May 2
- Worked on Archives and Collections.
- Work on Planning for Gordon Parks Celebration 2022 Adger Cowans and William C. Rhoden are the Honorees this year.
- Approximately 100 attendees from The Big Kansas Road Trip toured and visited the museum May 5 -7, 2022
- Fort Scott will be the host site and the Gordon Parks Museum will be the host organization for the Kansas Museum Association Conference in 2024.
- FSCC Track had 10 Recruits tour the museum
- Planning for the Charlie Redd & Luna Voo Doo Music Performance Fundraiser Event
- Working on Grant Reports for the Touring Artist.
- Worked on the African American Experience Grant collaboration with Fort Scott National Historic Site to include attending meetings.

We had 20 visitors walk in and with a combination of tours, presentations and any other events we had 130 visitors in May.



Monthly Digital Marketing Performance


May 2022

Prepared for:
FSCC
Fort Scott Community College

Google Paid Search

4,772

Impressions

343

Clicks

7.19%

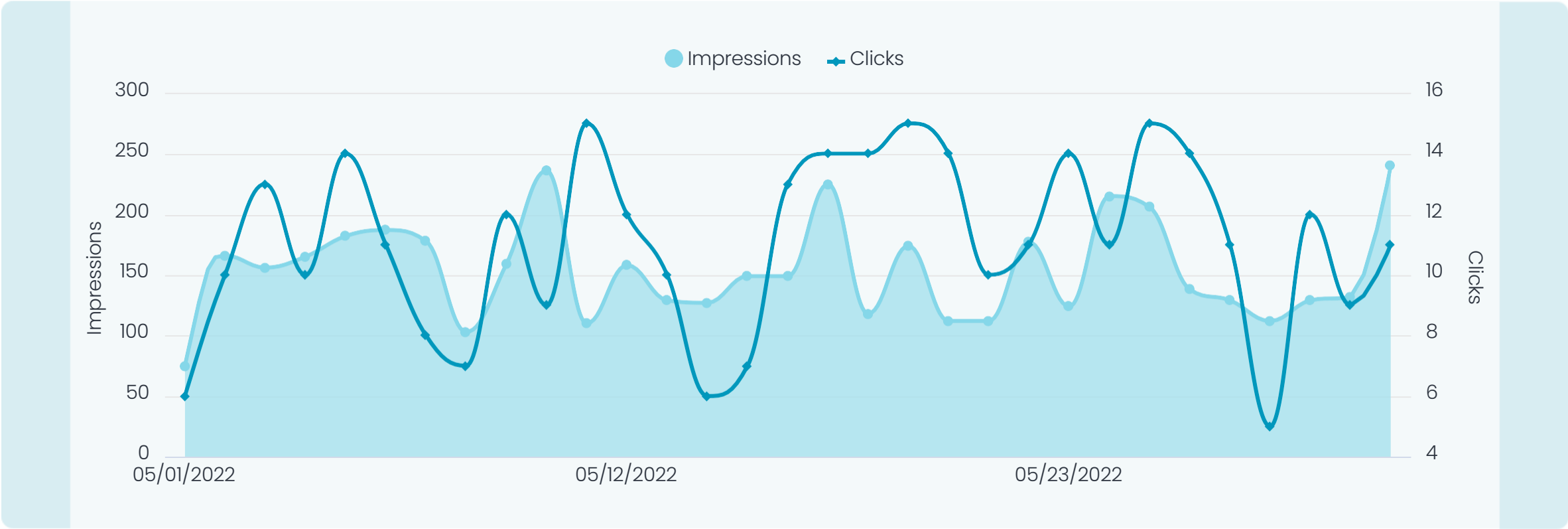
CTR

15

Phone Calls

12.20%

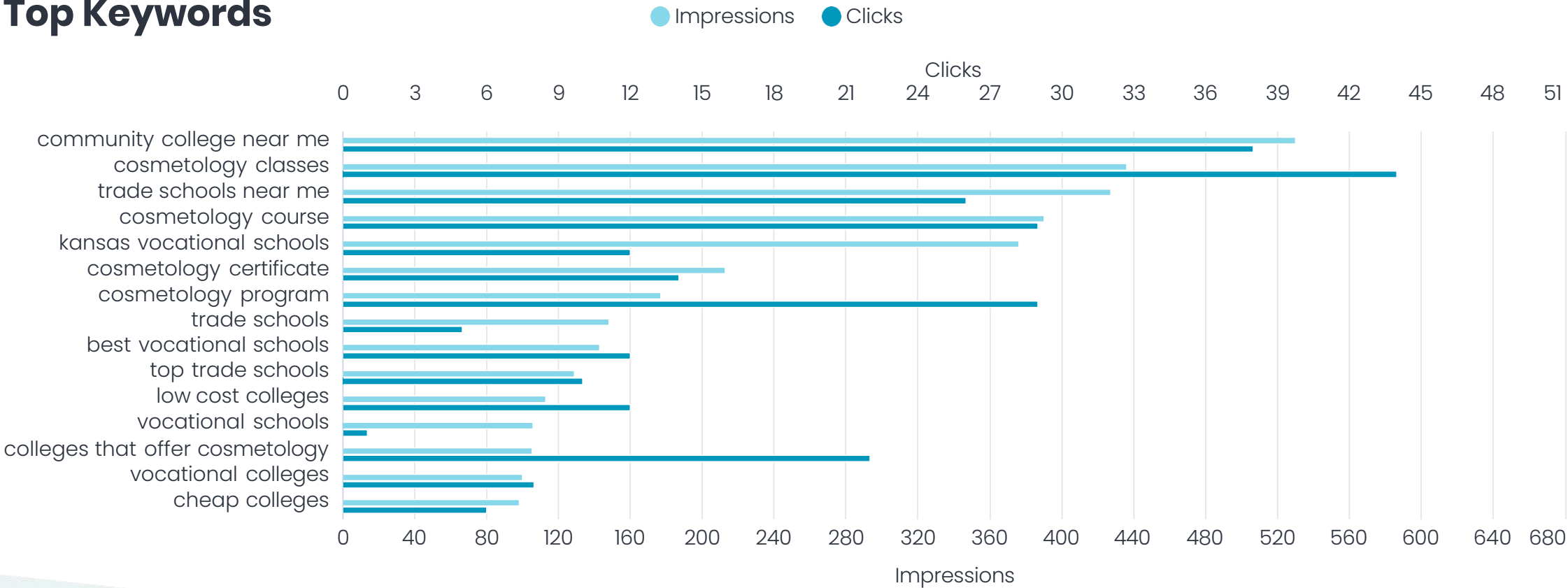
Search Impr. share



Google Paid Search

Keyword Performance

Top Keywords



Google Paid Search

Search Ad Group Performance

Ad Group Name	Impressions	Clicks	CTR	Search Impr. share	Phone calls
Vocational College	1,731	93	5.37%	12.03%	1
Cosmetology	1,509	144	9.54%	13.64%	8
Community College	790	50	6.33%	11.45%	0
Affordable College	364	28	7.69%	12.54%	0
HVAC	204	8	3.92%	18.12%	0
Harley-Davidson Motorcycle Tech	168	20	11.90%	29.37%	0
Masonry	6	0	0.00%	85.72%	0
Total	4,772	343	7.19%	12.91%	9

Social Media Advertising

45,482

Impressions

288

Clicks

0.63%

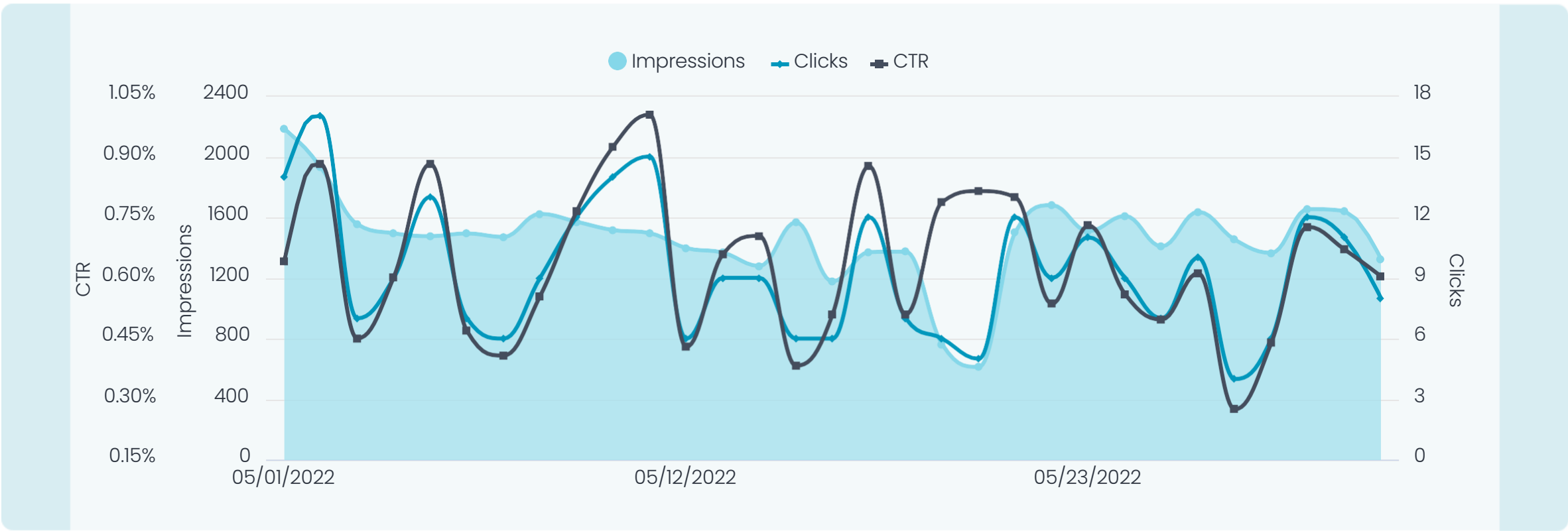
CTR

241

Link Clicks



0.53%

Link CTR



Social Media Advertising

Top Facebook Ads

Ad Image Thumbnail	Adset Name	Ad	Impressions	Clicks	CTR	Link Clicks	Link CTR
	FSCC May 2022 090801	 Masonry	15,922	76	0.48%	68	0.43%
	FSCC May 2022 090801	 Student	15,102	111	0.73%	92	0.61%
	FSCC May 2022 090801	 Harley	14,458	101	0.70%	81	0.56%

Top Facebook Ads – Traffic

Ad Name	Impressions	Clicks	CTR	Link Clicks	Link CTR
Masonry	15,920	76	0.48%	68	0.43%
Student	15,099	111	0.74%	92	0.61%
Harley	14,457	101	0.70%	81	0.56%
Total	45,476	288	0.63%	241	0.53%

Online Video

12,854

Impressions
▲ 0.75%

48

Clicks
▲ 4.35%

9,725

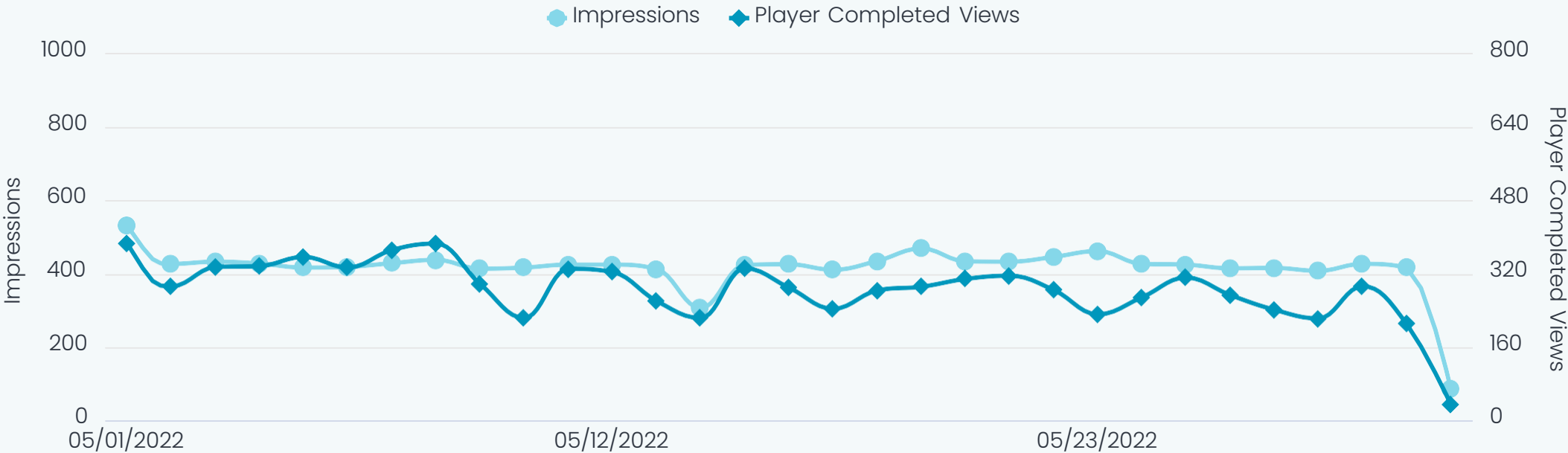
Player 50% Complete
▼ -6.33%

8,875

Player Completed Views
▼ -8.71%

69%

TD V3 VCR
▼ -9.39%



Online Video

Top Creatives

Creative	Impressions	Clicks	Player 50% Complete	Player Completed Views	VCR
FSCC COLLEGE AS IT SHOULD BE15	12,854	48	9,724	8,874	69%

Online Video

Top Geo Locations

City	Impressions	Clicks	Player 50% Complete	Player Completed Views	VCR
Joplin	2,680	8	2,124	1,969	0.73
Grove	2,427	5	1,920	1,765	0.73
Independence	915	2	701	655	0.72
Pittsburg	834	4	646	585	0.70
Lamar	636	2	529	531	0.83
Coffeyville	498	2	369	338	0.68
Chanute	479	2	400	372	0.78
Neosho	463	4	377	340	0.73
Anderson	358	0	69	58	0.16
Parsons	281	0	112	78	0.28
Wyandotte	225	1	201	170	0.76
Nevada	200	2	174	158	0.79
Carl Junction	199	0	123	116	0.58
Iola	181	0	96	81	0.45
Pineville	156	0	133	125	0.80

Display

78,122

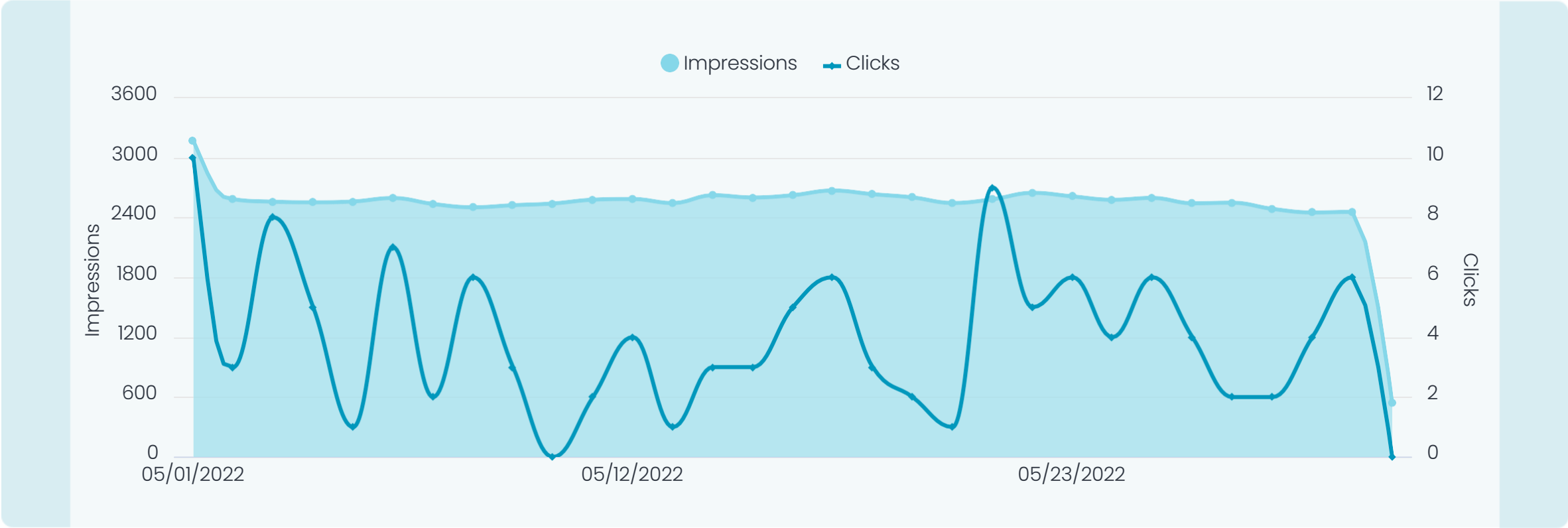
Impressions
▼ -1.46%

123

Clicks
▲ 12.84%

0.16%

CTR
▲ 14.52%



Display

Top Creatives

Ad Group Name	Creative	Impressions	Clicks	CTR
Fort Scott Community College - Display - The TradeDesk 090803	FSCC_Masonry_320x50	18,376	24	0.13%
Fort Scott Community College - Display - The TradeDesk 090803	FSCC_Harley_32x50	18,026	25	0.14%
Fort Scott Community College - Display - The TradeDesk 090803	FSCC_Students_32x50	8,975	17	0.19%
Fort Scott Community College - Display - The TradeDesk 090803	FSCC_Harley_728x90	7,701	8	0.10%
Fort Scott Community College - Display - The TradeDesk 090803	FSCC_Students_728x90	6,337	8	0.13%
Fort Scott Community College - Display - The TradeDesk 090803	FSCC_Harley_300x250	5,960	13	0.22%
Fort Scott Community College - Display - The TradeDesk 090803	FSCC_Masonry_728x90	5,069	16	0.32%
Fort Scott Community College - Display - The TradeDesk 090803	FSCC_Students_300x250	4,286	6	0.14%
Fort Scott Community College - Display - The TradeDesk 090803	FSCC_Masonry_300x250	3,392	6	0.18%

Display

Top Geo Locations

City	Impressions	Clicks	CTR
Grove	17,853	18	0.10%
Joplin	6,877	9	0.13%
Afton	6,090	4	0.07%
Parsons	5,519	6	0.11%
Neosho	4,624	7	0.15%
Chanute	3,197	0	0.00%
Pittsburg	3,109	2	0.06%
Fort Scott	2,547	8	0.31%
Iola	2,329	2	0.09%
Coffeyville	2,264	7	0.31%
Nevada	1,883	0	0.00%
Webb City	1,761	11	0.62%
Carthage	1,485	5	0.34%
Miami	1,322	3	0.23%
Independence	1,084	1	0.09%
Jasper	1,008	3	0.30%

June Board Report
Alysia Johnston; President

Progress continues on the Bailey Hall building re-model. The second floor is in place and they are beginning to frame walls. The upgraded HVAC system is close to being complete. The project is scheduled for completion in early October. We have met with the architect and Great Western representatives regarding the cafeteria re-model. We hope to begin the project around Thanksgiving.

KBOR FY 2023 state aid allocation.

- Funding
 - Tiered Technical Education distribution: \$1,508,066 – same as last year
 - Non-Tiered Credit Hour Grant Distribution: \$1,935,369 – same as last year
 - Technology Grants Distribution: \$16,824 – same as last year
 - We will not know how much EXCEL in CTE funds will receive until later: estimate = \$800,000

New Community College Capital Improvement Tax Credit

Who: Kansas Income Taxpayers, Kansas Premium Taxpayers, and Kansas Privilege Taxpayers.

When: Effective on and after July 1, 2022 and prior to December 31, 2025.

Purpose: A tax credit shall be allowed for any taxpayer that makes a contribution to a community college located in Kansas for capital improvements, deferred maintenance, or the purchase of technology and equipment.

Tax Credit Amount: The credit is 60 percent of the total amount contributed during the taxable year by the taxpayer to a community college located in Kansas.

Tax Credit Limitation: In no event shall the total amount of credits allowed for taxpayers who contribute to any one such community college exceed \$250,000 in any one tax year. Community Colleges are also capped at awarding a maximum of \$500,000 in total from their college. A statewide cap on the amount of credits that are available to be awarded is \$5,000,000. *If the amount of credit exceeds the taxpayer's tax liability, the remaining credit is not allowed to carryover or to be refunded.* Kansas Community Colleges have determined to be eligible for this credit that the minimum donation for which a credit will be offered will be \$1,000.

How to Claim the Tax Credit: Qualified taxpayers who have made a contribution to a community college on or after July 1, 2022 will be required to file the appropriate tax return electronically and follow the proper steps in preparation of their tax return to claim the credit as directed to on the Kansas Department of Revenue website.

2021 Kansas SB 13 – Revenue Neutral Rate

- Revenue Neutral Rate (RNR) – Rate calculated to compare prior year ad valorem tax to current year estimates
- $RNR = (\text{Prior year ad valorem revenue} / \text{current year valuation estimate}) \times 1,000$

Exceed – RNR Timeline

- **June 15th:** Assessed property valuations from county clerks – will include RNR
- **July 20th:** Last day to notify county clerk of intent to levy above RNR (provide proposed tax rate and hearing information)
- **August 20th – September 20th:** Hold RNR hearing *prior to or in conjunction with* budget hearing
 - Each hearing must be published and, in each case, must be done at least 10 days prior to the hearing date.
- **August 20th– October 1st:** Governing body formally adopts budget
- **August 30th – October 1st:** Governing body certifies budget to county clerk

June 2022

Grant Update Report

- **Kansas Board of Regents Nursing Initiative Grant, submitted March 19, 2021.** This is an annual grant provided by the Kansas Board of Regents. For this grant cycle, the Nursing Department requested \$24,013 to provide for additional professional development and to purchase consumable laboratory supplies. This grant requires a dollar-to-dollar match, which the college will meet through the Nursing program’s operating budget. This grant has been funded and its components are currently being implemented.
- **Kansas Board of Regents Program Growth and Enhancement Grant, submitted March 19, 2021.** This grant targeted Technical programming that prepares students for high-demand, high-wage occupations as identified by KBOR. The college submitted a proposal for \$64,525 which would fully fund an additional full-time Nursing Instructor. This grant was funded in full and its activities are ongoing.
- **Kansas SPARK “Strengthening People and Revitalizing Kansas” Grant, submitted February 16, 2022.** This \$800,000 grant will support the purchase of, and related operational training for, eight heavy equipment simulators, four to be placed at CTEC and four at the new Lynn County Technical Center in Pleasanton. This equipment will support a new Heavy Equipment Operator program to be implemented in the fall of 2022. The grant funds have been included in the State’s 2023 Higher Education budget.
- **National Park Service African American Experience Grant, submitted December 18, 2019.** This \$39,772 grant is a collaborative effort of the Fort Scott Historic Site (Grantee), the Lowell Milkin Center, the Parks Museum, Ft Scott and Uniontown High Schools, and FSCC. The grant will provide financial support to students from Fort Scott and Uniontown High Schools and Fort Scott Community College who will research African Americans or events they are associated with, from the Fort Scott area. A production company, and the Gordon Parks family, or museum, will present an instructional seminar on video production. The production company would return to provide additional assistance after the research is completed. Students will produce videos primarily with the assistance of their school’s Video Production Department. Students will research and develop interpretive resources to include: video, photographic resources, site bulletins, and curriculum-based educational resources. These will be used for social media, web, park use, and a temporary portable digital exhibit to be used on and off-site. Programming will be done in partnership with the Lowell Milken Center for Unsung Heroes, Gordon Parks Museum, students from Uniontown and Fort Scott High

Schools, and Fort Scott Community College. The grant also funds a Visual Information Specialist at the Historic Site who will be responsible for coordinating this project. In January 2022, the grant was awarded to the Fort Historic Site and implementation has begun. Grant activities will take place in the 2022-23 school year.

Board Meeting

June 20, 2022

Upcoming Events

- Summer Theatre Camp show
- Campus Closed 7/4
- Gala 7/16





Spring 2022 Honor Roll

Fort Scott, KS—Fort Scott Community College is pleased to announce the Spring 2022 Honor Roll students. Over the past two semesters, students have been able to adapt to the "new normal" and have been truly successful. At the end of the Spring 2022 semester, FSCC had 230 students on the honor roll list.

The honor roll system has three main levels:

- Honor Roll (3.5-3.74) 67 students
- Vice President's Honor Roll (3.75-3.99) 67 students
- President's Honor Roll (4.0+) 96 students 🤖

Great job Greyhounds! 😊

****NOTE:** Spring honor roll is based solely on the spring semester GPA.

Congratulations Greyhounds

HONOR ROLL: 3.5-3.74

FIRST NAME	MIDDLE	LAST NAME	CITY	STATE	COUNTY
Caleb	D	Allen	FORT SCOTT	KS	BB
Dyllian	J	Arvidson	FORT SCOTT	KS	BB
Evan	Q	Ballinger	PLEASANTON	KS	LN
Ariyonna		Baston	KANSAS CITY	MO	ZZ
Emma	M	Bishop	PAOLA	KS	MI
Owen	W	Brouillette	SAINT FRANCISVILLE	LA	ZZ
Jacey	L	Brown	FORT SCOTT	KS	BB
Treyton	P	Brown	FORT SCOTT	KS	BB
Logan	R	Buhrman	WISNER	NE	ZZ
Eric	J	Cameron	SALINA	KS	SA
Jeffrey	J	Clarke	IRVING	TX	ZZ
Kameron	L	Collier	ADRIAN	MO	ZZ
Sylvia	N	Davis	TOPEKA	KS	SN
Dray	H	Dickey	BRONAUGH	MO	ZZ
Barbie	L	Dickinson	PITTSBURG	KS	CR
Bryce	E	Eaton	RICHARDS	MO	ZZ
Kate	L	Ediger	LANE	KS	FR
Joel	R	Feldman	PAOLA	KS	MI
Nathaniel	C	Freund	CONCORDIA	MO	ZZ
Allie	J	Fry	QUAPAW	OK	ZZ
Jose	A	Galicia Mendoza	CARACAS	ZZ	ZZ
Caleb	A	Garcia	SENECA	MO	ZZ
Dylan	T	George	SAINT FRANCISVILLE	LA	BB
Shayla	R	Golden	JACKSONVILLE	AR	ZZ
Sierra	L	Graham	LAKE CITY	FL	ZZ
Shelby	D	Grandon	LOUISBURG	KS	MI
William	C	Handley	JOPLIN	MO	ZZ
Brooklyn	L	Harmon	PAOLA	KS	MI
Warner	D	Harms	COLE CAMP	MO	ZZ
Brianna	R	Herlocker	FARLINGTON	KS	CR
Laney	M	Hoffman	CENTERVILLE	IA	ZZ
Zachary	J	Horwith	CASTLE ROCK	CO	ZZ
Kyle	J	Kegley	OLATHE	KS	JO
Robert	C	Kemmerer	FORT SCOTT	KS	BB
Karalina	M	Knechtel	FULTON	KS	BB
Emily	M	Lackrone	FORT SCOTT	KS	BB
Madison	J	Lee	SAND SPRINGS	OK	BB
Donovynn	C	Lewis	FORT WAYNE	IN	ZZ
Dylan	J	Lloyd	FORT SCOTT	KS	BB
Alyssa	B	Martin	FORT SCOTT	KS	BB
Nijah	K	Martin	FORT WORTH	TX	ZZ
Maggie	M	McDonald	FORT SCOTT	KS	BB
Marcy	A	McDonald	GIRARD	KS	CR
Lucas	C	McKain	PITTSBURG	KS	CR

Congratulations Greyhounds

Alexandra	R	Milburn	FULTON	KS	BB
Myron	L	Montgomery	GARLAND	TX	ZZ
Isabell	K	Moss	FORT SCOTT	KS	BB
Dannielle	E	Nagel	SAVONBURG	KS	AL
Jasmine	N	Okorafor	MISSOURI CITY	TX	ZZ
Luke	R	Price	PRYOR	OK	BB
JaMariyus		Pringle	ORLANDO	FL	ZZ
Allaire	A	Reed	OSAWATOMIE	KS	MI
Prairie	R	Robbins	BROOKVILLE	KS	SA
Jackson	A	Rooney	LOUISBURG	KS	MI
Libby	C	Schaaf	UNIONTOWN	KS	BB
Malik	J	Schultz	OSAWATOMIE	KS	MI
Maggie	O	Seaman	WAVERLY	KS	CF
Shanna	L	Staton	FORT SCOTT	KS	BB
Kaycee	L	Stiles	COWETA	OK	ZZ
Carlee	A	Studyvin	FORT SCOTT	KS	BB
Clay	B	Sutterby	SAVONBURG	KS	BB
Jayden	M	Taylor	FORT SCOTT	KS	BB
Lucas	A	Webster	MCCRACKEN	KS	RH
Ethan	A	Westerman	EUREKA	KS	GW
Cooper	A	Williams	CLARINDA	IA	ZZ
Hyden	P	Wirsig	DREXEL	MO	ZZ
Grant	T	Worthington	GREENWICH	NY	ZZ

Based on the Spring Semester GPA

Congratulations Greyhounds

PRESIDENT'S HONOR ROLL: 4.00

FIRST NAME	MIDDLE	LAST NAME	CITY	STATE	COUNTY
Saedra	N	Allen	CARL JUNCTION	MO	ZZ
Regan	L	Badders	OSAWATOMIE	KS	MI
Carl	A	Ball	FAIRVIEW, ALBERTA	ZZ	ZZ
Caydon	Z	Brown	PITTSBURG	KS	CR
Carson	A	Carpenter	MAGNOLIA	TX	ZZ
Charlee	M	Chambers	AMSTERDAM	MO	ZZ
Jack	A	Clark	GIRARD	KS	CR
Jill	R	Clark	GIRARD	KS	CR
Gavin	J	Clemetson	PAOLA	KS	MI
Daniel	R	Crager	PITTSBURG	KS	CR
Kyleigh		Davis	EAGLE	ID	ZZ
Jacob	B	DeLaTorre	FORT SCOTT	KS	BB
Shane	M	Dillon	SABETHA	KS	NM
Lauren	M	Dowling	GIRARD	KS	CR
Aleana	G	Erie	FORT SCOTT	KS	BB
Jesse	W	Farmer	GALENA	KS	CK
Austyn	K	Farrell	FORT SCOTT	KS	BB
Brandon	C	Favuzzi	CHEROKEE	KS	CK
Jett	A	Feltman	CONROE	TX	ZZ
MaKenna	D	Finley	DREXEL	MO	ZZ
Lynzey	A	Forsblom	CHECOTAH	OK	ZZ
Kaleb	L	Franklin	GIRARD	KS	CR
Jesse		Franzen	OSKALOOSA	KS	JF
Joshua	P	Goodrich	KANSAS CITY	MO	ZZ
Ashley	K	Grimm	MORRILL	KS	BR
Neil		Gugnani	FORT SCOTT	KS	BB
Shekhar	K	Gugnani	FORT SCOTT	KS	BB
Caden	J	Gulager	FORT SCOTT	KS	BB
Derek	L	Hayes	EL DORADO SPRINGS	MO	JO
Triston		Hervey	PITTSBURG	KS	CR
Mariah	L	Hess	OLATHE	KS	JO
Nathan	W	Hines	BUTLER	MO	ZZ
Kaitlynn	N	Hodges	PRYOR	OK	ZZ
DARIN	R	HOLLRAH	SHAWNEE	KS	JO
Drew	K	Holt	REDFIELD	KS	BB
Hunter	A	Holt	MOUND CITY	KS	LN
Louis	N	Holt	MILILANI	HI	ZZ
Mackenzie	N	Houser	GALENA	KS	CK
Jennifer	L	Jennings	QUAPAW	OK	ZZ
Alexander	D	Johnson	FRISCO	TX	ZZ
Haven	J	Kelly	WELCH	OK	ZZ
Reagan	C	Kennon	STOCKTON	MO	ZZ
Alexander	A	Khan	INDEPENDENCE	MO	ZZ
Ethan	A	Kloster	MANHATTAN	KS	RL

Congratulations Greyhounds



Michael	R	Kmiec	FARLINGTON	KS	CR
Kayleigh	S	Kollman	PAOLA	KS	MI
Thomas	H	Koontz	LOUISBURG	KS	MI
Brianne	V	Kuhlman	LOUISBURG	KS	MI
Kaylan	L	Larry	LITTLE ROCK	AR	ZZ
Serenity	A	Lockhart	NEVADA	MO	SN
Evann	T	Long	NIXA	MO	ZZ
Kylie	J	Lopp	FORT SCOTT	KS	LN
Adriana	N	Love	FORT SCOTT	KS	BB
Corinna	A	McMullen	BUCYRUS	KS	MI
Derek	V	Miller	FERNLEY	NV	ZZ
Gage	C	Miller	FORT SCOTT	KS	BB
Brayden	T	Moore	FORT SCOTT	KS	BB
Annabelle	P	Morris	NEVADA	MO	ZZ
Kennedy	O	Moss	BELTON	MO	ZZ
Rebecca	A	Murphy	FORT SCOTT	KS	BB
Austin	K	Neal	CLAREMORE	OK	ZZ
Josiah	E	Noga	PITTSBURG	KS	CR
Mackenzie	I	Peoples	FORT SCOTT	KS	BB
Andrew	R	Perry	MORAN	KS	BB
Dylan	E	Pinkerton	FORT SCOTT	KS	BB
Gavin	H	Pytlowany	FORT SCOTT	KS	BB
Charlotte	E	Quinn	PAOLA	KS	MI
Samantha	R	Ragan	GARLAND	KS	BB
Ann	E	Rapp	PITTSBURG	KS	JO
Sean	M	Reeder	OSAWATOMIE	KS	MI
Kayla	E	Russell	DREXEL	MO	ZZ
Landon	T	Schneider	MOUND CITY	KS	LN
John	K	Simpson	COLWICH	KS	SG
Benjamin	D	Smith	MAPLETON	KS	BB
Dalton	T	Smith	EL DORADO SPRINGS	MO	ZZ
Ryan	B	Strahley	KANSAS CITY	MO	ZZ
Colleen	A	Sweat	PLEASANTON	KS	LN
Brody	R	Szako	MAGNOLIA	TX	ZZ
Mitchell	R	Szczygiel	FRISCO	TX	ZZ
Cassidy	G	Tanck	OSAWATOMIE	KS	MI
Kiera	M	Threlfall	FRONTENAC	KS	CR
Avery	A	Tittle	MORRIS	OK	ZZ
Jake	M	Uber	NIXA	MO	ZZ
Kori	G	Umphenour	PLEASANTON	KS	LN
Mollie	M	Umphenour	PLEASANTON	KS	LN
Hannah	G	Van Cleave	GALESBURG	KS	NO
Carson	M	Wade	LOUISBURG	KS	MI
Dylan	W	Waggoner	CARTHAGE	MO	ZZ
Jacqlyn	L	White	GIRARD	KS	CR
Thomas	C	White	BROKEN ARROW	OK	ZZ
Peyton	J	Wilderman	PITTSBURG	KS	CR

Congratulations Greyhounds

Addyson	R	Williams	FORT SCOTT	KS	BB
Keyann	A	Wilson	ARLINGTON	TX	ZZ
Brittany	R	Winchester	NEOSHO	MO	BB
Josephine	R	Worrell	PAOLA	KS	MI
Sebastian	M	Zugelder	PLEASANTON	KS	LN



Based on the Spring Semester GPA

Congratulations Greyhounds

VICE PRESIDENT'S HONOR ROLL: 3.75-3.99

FIRST NAME	MIDDLE	LAST NAME	CITY	STATE	COUNTY
Enoch	K	Antwi	ROMEDEVILLE	IL	ZZ
Kendra	R	Bahr	DEERFIELD	MO	ZZ
Nakaila	A	Birdine	MCKINNEY	TX	ZZ
Tristin	M	Bright	PAOLA	KS	MI
Mia	L	Bryant	FORT SCOTT	KS	BB
John	E	Burk	LINN VALLEY	KS	LN
Maddison	M	Cantrell	REEDS SPRING	MO	ZZ
Kennedi	B	Christian	CLAREMORE	OK	ZZ
Colby	A	Coda	STILWELL	KS	JO
Jessica	G	Cox	PLEASANTON	KS	LN
Chase	R	Craig	RICHARDS	MO	ZZ
Damazvia	D	Dames	BAHAMAS	ZZ	ZZ
Jadon	B	Doss	CARL JUNCTION	MO	ZZ
Riley	M	Duncan	LENEXA	KS	JO
Jonathon	D	Earlywine	PAOLA	KS	MI
Natalie	M	Eaton	FORT SCOTT	KS	BB
Brayden	T	Engstrom	FORT SCOTT	KS	BB
Gabriella	G	Fess	FORT SCOTT	KS	BB
Meghan	N	Foster	OSAWATOMIE	KS	MI
Drake	J	Garcia	FORT SCOTT	KS	BB
Dylan	R	Graham	TONGANOXIE	KS	LV
Michael	J	Grimmett	PITTSBURG	KS	CR
Robert	R	Grubbs	PORTSMOUTH	OH	ZZ
Samanth	L	Hampton	REDFIELD	KS	BB
Laura	A	Harring	PAOLA	KS	MI
Cassidy	K	Hegeman	MULBERRY	KS	CR
Daniel	B	Highfill	DANIELSVILLE	GA	BB
Doriye	C	Jackson	ST. LOUIS	MO	ZZ
Kayla	A	Jameson	GIRARD	KS	CR
Katrina	L	Johnson	FORT SCOTT	KS	BB
Lonnell	Q	Johnson	FORT SCOTT	KS	BB
Samuel	J	Klement	OSWEGO	KS	LB
Kendall	J	Krueth	LAMAR	MO	ZZ
Jerlyn	R	Kustanborter	CHANUTE	KS	NO
Brayden	M	Lamb	CLAREMORE	OK	ZZ
Ryan	T	Lauts	BALDWIN CITY	KS	DG
Connor	M	Lee	LOUISBURG	KS	MI
William	R	Lewis	FORT SCOTT	KS	BB
Hans	D	Lind	RUSHFORD	MN	ZZ
Shelby	J	Lynn	CHEROKEE	KS	CR
Austin	J	Manley	ASH GROVE	MO	ZZ
Trinton	R	Marquis	LACYGNE	KS	LN
Peyton	M	Medeiros	OKLAHOMA CITY	OK	ZZ
Peyton	D	Messenger	BROKEN ARROW	OK	ZZ

Congratulations Greyhounds

Bailee	M	Morgan	FAIR GROVE	MO	ZZ
Olivia	M	Morris	VINITA	OK	ZZ
Zachary	R	Nelson	RICHMOND	TX	ZZ
Joseph	W	Ness	JOPLIN	MO	ZZ
Josephine	S	Patten	ROGERS	AR	ZZ
Sebastian	E	Pesante	FRISCO	TX	ZZ
Justin	C	Phoenix	CENTERVIEW	MO	ZZ
Jaxon	W	Pitts	FORT SCOTT	KS	BB
Wyatt	B	Ramsdell	PAOLA	KS	MI
Joseph	P	Ricchio	PLEASANT PRAIRIE	WI	ZZ
Ivory	F	Rightnar	AUGUSTA	KS	BU
Rebekah	K	Riley	MOUND CITY	KS	LN
Courtney	L	Robinson	FORT SCOTT	KS	BB
Hunter	K	Rumsey	DEWEY	OK	ZZ
Jonas	P	Sanders	PAOLA	KS	MI
Jace	M	Scott	CANEY	KS	MG
Clay	R	Shannon	HUMBOLDT	KS	AL
Jacob	D	Skaggs	8242021	MO	ZZ
Samuel	A	Stroth	CONWAY	AR	ZZ
Cable	J	Wareham	WHITING	KS	JA
Lucas	C	Wiley	AMORET	MO	ZZ
Gregory	S	Williams	FORT SCOTT	KS	BB
Blake	R	Wilson	CASTLE ROCK	CO	ZZ

Based on the Spring Semester GPA



JOHN DEERE

**Spring/Summer
2022**



FSCC John Deere Newsletter



fortscott.edu/johndeere

Enrollment 22-23

18 Fall 2nd Year

19 Freshman

We Need MORE!!!



Important Dates 22-23

8/8 Fall Semester Begins

11/23-1/10 Winter Break

1/11 Spring Semester
Begins

3/13-3/17 Spring Break

5/11 End of Spring
Semester¹⁷²





2022 Graduates



Evan Funk



Guy Young



Kendall Krueth



Warner Harms



Adam Lester



Dustin Strawn



Jalen Vega



Dylan Oehrke



Samuel Klement

Congratulations

New Transaxle for Powertrains Class



Thank You Dealers!!



EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Holt ____ Nelson

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Holt ____ Nelson

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Holt ____ Nelson