

**June 19, 2023**

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 19, 2023**. The meeting will be held **in the meeting rooms of Ellis Family Fine Arts Center at Fort Scott Community College**.

**5:00 p.m.** Dinner in meeting rooms of Ellis Family Fine Arts Center, followed by regular board meeting at approximately 5:30 p.m.

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**THE AGENDA**

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**5:00 DINNER**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

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

**CONSENT AGENDA, 6**

- A. Approval of Agenda, 6
- B. Approval of Minutes of previous Regular Board Meeting conducted on May 15, 2023, 7
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 6

**ACTION/DISCUSSION ITEMS, 71**

- A. Consideration of Student Information System Upgrade, 71
- B. Consideration of Property and Liability Insurance Quotes, 72
- C. Consideration of Softball Scoreboard Quotes, 83
- D. Approval of Annual HVAC Service Agreement, 84
- E. Consideration of Audit Bids, 86
- F. Consideration of 2023-24 Meeting Dates, 93
- G. Consideration of KASB Worker's Compensation Member Participation Premium Agreement, 94
- H. Approval of Consortium Memberships and Dues, 99
- I. Approval of Fleet Vehicle Purchase, 103
- J. Approval of Exceeding Revenue Neutral Rate for Budget 2024, 104
- K. Consideration of Main Website Refresh, 105
- L. Consideration of Purchase of Additional and Replacement Battery Modules for Data Center, 110
- M. Consideration of Annual Camp Grant Laptop Purchase, 118

**ITEMS FOR REVIEW, 126**

**REPORTS, 129**

A. Administrative Updates, 129

**EXECUTIVE SESSION, 142**

**ADJOURNMENT, 143**

**UPCOMING CALENDAR DATES:**

- June 19, 2023:

Board Meeting

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

## CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on April 17, 2023.

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) McKinley Wade-LaSalle - Assistant Cross Country/Track Coach, effective June 5, 2023
- b) Jordan Davis, Assistant Dance Coach, effective June 6, 2023
- c) Christopher Goddard, Music Instructor, effective June 8, 2023
- d) Marlee Lake, Cosmetology Instructor, effective June 12, 2023
- e) Tanya Potthoff, Admissions Representative, effective June 12, 2023
- f) Moriah Greer, Cosmetology Instructor, effective June 26, 2023

2) Separations

- a) Aprell Williams, Flag Football Coach, effective May 31, 2023
- b) Jafet Molinares, Assistant Cross Country/Track Coach, effective May 22, 2023
- c) Perla Roman, Iowa DOE MEP Regional Recruiter, effective June 8, 2023

3) Transfers

- a) William Hein, from adjunct to full time STARS HVAC Instructor, effective August 7, 2023
- b) Philip Mitchell, from adjunct to full time STARS Heavy Equipment Instructor, effective August 7, 2023
- c) Tanner Ogden, from adjunct to full time STARS Criminal Justice Instructor, effective August 7, 2023

**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 15, 2023**

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

**ALSO PRESENT:** Alysia Johnston, President, Juley McDaniel, Board Clerk, faculty, staff

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

**COMMENTS FROM THE CHAIR:** None.

**COMMENTS FROM THE PUBLIC:** Anne Dare addressed the Board about hiring the next president of FSCC.

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Holt, seconded by Nelson, and carried by unanimous vote to approve the purchase of CTEC welders from Kirkland Welding for \$42,600, funded with Perkins money.
- B. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the installment purchase agreement resolution for the purchase of 902 S. Horton.
- C. The Board discussed plans for moving forward in the presidential hiring process.
  - a. There was consensus for the process to follow the timeline below:
    - i. Accept applications through 5/22/23
    - ii. Juley send all applicant materials to Board soon after
    - iii. Board replies to Juley by June 6 with a list of top picks and a list of candidates they don't want
    - iv. Juley will tally the top picks, and make reference calls on no more than the top 10.
    - v. Reference feedback will be provided to the Board.
    - vi. The Board will meet in executive session at the June 19 meeting to narrow the candidate pool down to those who will come to campus for an interview.
    - vii. On-campus interviews will include forums for community and employees to provide feedback.

**ADMINISTRATIVE UPDATES:** The Board reviewed and heard updates from Student Services, Finance and Operations, Student Services, Athletics, and the President.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:20 p.m. by Elliott, seconded by Hart, and carried by unanimous vote.

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Chairman

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Clerk

Fort Scott Community College  
Treasurers Report  
For the month ending May 2023

| Fund                             | Beg Cash Bal | Expenditures   | Revenue      | End Cash Bal |
|----------------------------------|--------------|----------------|--------------|--------------|
| 11 GENERAL FUND                  | 666,938.33   | 724,478.10CR   | 151,210.73   | 93,670.96    |
| 11 GENERAL FUND                  |              |                |              | .00          |
| 11 GENERAL FUND                  |              |                |              | .00          |
| 12 VOCATIONAL                    | 284,956.11   | 314,708.09CR   | 49,413.80    | 19,661.82    |
| 13 ADULT EDUCATION FUND          | 17,162.75CR  | 17.40CR        |              | 17,180.15CR  |
| 17 TRANSPORTATION ACCOUNT        | 1,939.00     |                |              | 1,939.00     |
| 21 WORKSTUDY                     | 14,641.19CR  | 15,064.00CR    | 50,600.00    | 20,894.81    |
| 22 SEOG                          | 268.00CR     | 64.00CR        | 332.00       | .00          |
| 23 CARES ACT FEDERAL GRANT       | 36,096.91CR  | 585,180.55CR   | 834,907.56   | 213,630.10   |
| 24 PELL                          | 400,568.73CR | 66,149.00CR    | 427,229.00   | 39,488.73CR  |
| 25 HEP/CAMP GRANTS               | 15,284.72CR  | 65,223.15CR    | 138,746.19   | 58,238.32    |
| 26 FEDERAL GRANTS                | .00          |                |              | .00          |
| 27 TITLE IV                      | 213.99       | 26,988.47CR    | 41,266.27    | 14,491.79    |
| 28 PASS                          | 234,173.04   | 5,514.32CR     | 5,667.50     | 234,326.22   |
| 29 EWT 104 GRANT                 |              |                |              | .00          |
| 30 EWT FUND                      |              |                |              | .00          |
| 31 VARIOUS GRANTS                | 67,893.23    | 34,676.11CR    | 98,511.96    | 131,729.08   |
| 31 VARIOUS GRANTS                |              |                |              | .00          |
| 32 EWT STORM WATER GRANT         |              |                |              | .00          |
| 33 KBOR SCHOLARSHIPS-GRANTS      |              |                |              | .00          |
| 34 INNOVATIVE TECHNOLOGY GRANT   |              |                |              | .00          |
| 35 OLDER YOUTH ACTIVITY GRANT    |              |                |              | .00          |
| 36 EQUIPMENT TRAINING GRANT      |              |                |              | .00          |
| 37 MIGRANT ED                    | 230,856.97   | 304,303.22CR   | 338,222.95   | 264,776.70   |
| 40 GUARANTEED STUDENT LOANS      | 29,127.47CR  | 19,891.54CR    | 49,930.54    | 911.53       |
| 61 CAPITAL OUTLAY                | 123,005.04   |                |              | 123,005.04   |
| 65 SPECIAL BUILDING FUND         |              |                |              | .00          |
| 67 ELLIS FINE ARTS CENTER        | 75,449.95CR  | 30.00CR        | 10,252.70    | 65,227.25CR  |
| 70 MISCELLANEOUS FUNDS           | 52,251.86    | 17.18CR        | 525.00       | 52,759.68    |
| 71 STUDENT FEES                  | 210,037.54CR | 38,391.67CR    | 38,913.10    | 209,516.11CR |
| 72 VARIOUS RETAIL SALES ACCTS    | 15,533.76    | 58.36CR        | 925.32       | 16,400.72    |
| 73 NON CREDIT PROGRAMS           | 1,748.14     |                |              | 1,748.14     |
| 74 NURSING/ALLIED HEALTH         | 46.00        |                |              | 46.00        |
| 75 CLUBS AND ORGANIZATIONS       | 29,486.37    | 2,368.70CR     | 885.07       | 28,002.74    |
| 76 SALES TAX                     | 6,692.68     | 596.62CR       | 290.59       | 6,386.65     |
| 78 FORT SCOTT COSMETOLOGY        |              |                |              | .00          |
| 79 PITTSBURG COSMETOLOGY         |              |                |              | .00          |
| 80 CLEARING FUND                 | 137,903.46CR | 50,632.32CR    | 178,323.39   | 10,212.39CR  |
| 81 BOOKSTORE                     | 20,350.56    | 11,158.70CR    | 7,597.45     | 16,789.31    |
| 82 STUDENT UNION                 | 175,305.60   |                |              | 175,305.60   |
| 82 STUDENT UNION                 | 76,188.86    |                |              | 76,188.86    |
| 82 STUDENT UNION                 |              |                |              | .00          |
| 83 DORM                          | 12,602.37CR  | 45,628.25CR    | 41,432.13    | 16,798.49CR  |
| 84 FOOD SERVICE                  | 104,856.80CR | 73,348.32CR    | 35,395.80    | 142,809.32CR |
| 89 BOOSTER/ENDOWMENT CLEARING FD | 212,615.72CR | 21,175.43CR    | 122,299.58   | 111,491.57CR |
| 96 RESTORATION & CDL FUND        |              |                |              | .00          |
| 98 REGISTRAR SPECIAL FUND        | 107,795.62   | 92.34CR        | 3,208.29     | 110,911.57   |
| 99 PAYROLL CLEARING FUND         |              |                |              | .00          |
|                                  | 828,759.55   | 2,405,755.84CR | 2,626,086.92 | 1,049,090.63 |

**Fort Scott Community College**  
**Statement of Public Funds**  
**May 2023 period 11**

| General Operating Revenue and Expense |                  |                      |                          |                  |        |                  |
|---------------------------------------|------------------|----------------------|--------------------------|------------------|--------|------------------|
|                                       | Budget 2022/2023 |                      |                          | Actual 2022/2023 |        | Actual 2021/2022 |
|                                       | Annual Budget    | Eleven Months Budget | Eleven Months Percentage | Current FY YTD   |        | Last FY YTD      |
| <b>Revenue</b>                        |                  |                      |                          |                  |        |                  |
| 11 - General                          | 8,529,409        | 7,818,625            |                          | 6,467,402        |        | 6,893,673        |
| 12 - Vocational / Technical           | 3,654,255        | 3,349,734            |                          | 3,489,816        |        | 3,418,571        |
| 13 - Adult Education                  | -                | -                    |                          | -                |        | -                |
| 17 - Trucking                         | 2,061            | 1,889                |                          | -                |        | 1,939            |
| 61 - Capital Outlay                   | 2,500,000        | 2,291,667            |                          | 601,430          |        | -                |
| 81 - Bookstore                        | 349,625          | 320,490              |                          | 281,837          |        | 357,572          |
| 82 - Student Union                    | -                | -                    |                          | 107              |        | 1,121            |
| 83 - Dorms                            | 1,222,526        | 1,120,649            |                          | 909,507          |        | 1,149,399        |
| 84 - Food Service                     | 761,117          | 697,691              |                          | 487,754          |        | 732,827          |
|                                       | 17,018,993       | 15,600,744           | 91.67%                   | 12,237,852       | 71.91% | 12,555,101       |
| <b>Expenditures</b>                   |                  |                      |                          |                  |        |                  |
| 11 - General                          | 8,209,706        | 7,525,564            |                          | 8,187,859        |        | 8,344,556        |
| 12 - Vocational / Technical           | 4,161,198        | 3,814,432            |                          | 2,839,770        |        | 2,407,377        |
| 13 - Adult Education                  | -                | -                    |                          | 17,180           |        | 17,202           |
| 17 - Trucking                         | 4,000            | 3,667                |                          | -                |        | -                |
| 61 - Capital Outlay                   | 2,500,000        | 2,291,667            |                          | 478,425          |        | -                |
| 81 - Bookstore                        | 308,974          | 283,226              |                          | 247,293          |        | 294,182          |
| 82 - Student Union                    | -                | -                    |                          | -                |        | -                |
| 83 - Dorms                            | 1,346,369        | 1,234,172            |                          | 1,044,098        |        | 1,121,607        |
| 84 - Food Service                     | 758,895          | 695,654              |                          | 687,125          |        | 763,279          |
|                                       | 17,289,142       | 15,848,380           | 91.67%                   | 13,501,750       | 78.09% | 12,948,204       |

Fort Scott Community College  
Purchase Orders Issued  
between 05/12/2023 to 06/15/2023

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| 4IMPRINT        | 05/23/2023 | 34315 | 25-2542-7010 | HEP YEAR 2      | HEP Yr 2 Student Motivation    | 11,459.83 |
| 4IMPRINT        | 06/07/2023 | 34464 | 12-1205-6020 | AG DEPARTMENT   | Tablecloth, Banner, display    | 1,500.00  |
|                 |            |       |              |                 |                                | 12,959.83 |
| ACT FINANCE     | 05/18/2023 | 34283 | 11-2900-7000 | MILL            | WorkKeys Tests                 | 337.50    |
| ACT FINANCE     | 05/18/2023 | 34284 | 11-2900-7000 | MILL            | WorkKeys Tests                 | 1,825.00  |
| ACT FINANCE     | 06/07/2023 | 34651 | 11-2900-7000 | MILL            | WorkKeys tests                 | 1,975.00  |
|                 |            |       |              |                 |                                | 4,137.50  |
| ALANIZ: GERALDI | 06/07/2023 | 34432 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-TRVL REIMB-GERALDIN A  | 655.70    |
| ALANIZ: GERALDI | 06/07/2023 | 34606 | 37-3961-6030 | IOWA PROJECT-11 | JUNE EST-IA PROJ-GERALDIN A    | 1,270.00  |
|                 |            |       |              |                 |                                | 1,925.70  |
| ALCALA: MARGARI | 06/07/2023 | 34521 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |
| ALIGNMENT SERVI | 05/23/2023 | 34296 | 11-6500-6460 | LOGISTICS       | Shuttle Tires                  | 1,821.96  |
|                 |            |       |              |                 |                                | 1,821.96  |
| ALL CLEAN       | 06/07/2023 | 34406 | 84-8400-6510 | FOODSERVICE     | DEEP CLEAN HOOD VENTS          | 2,492.30  |
|                 |            |       |              |                 |                                | 2,492.30  |
| ALLEGIANTECHN   | 06/07/2023 | 34415 | 11-7100-6310 | FACILITIES AND  | Jun Phone serv                 | 3,541.02  |
|                 |            |       |              |                 |                                | 3,541.02  |
| ALVARADO: VERON | 06/07/2023 | 34542 | 25-2542-7475 | HEP YEAR 2      | HEP Yr Transportation          | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |
| AMADOR: YAHARA  | 06/06/2023 | 34396 | 25-3812-7480 | CAMP YEAR 2     | JUNE STUDENT STIPEND           | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |
| AMAZON CAPITAL  | 05/12/2023 | 34236 | 11-5535-7000 | ESPORTS         | GameCube Controller            | 165.00    |
| AMAZON CAPITAL  | 05/12/2023 | 34236 | 11-5535-7000 | ESPORTS         | Shipping and Handling          | 25.00     |
| AMAZON CAPITAL  | 05/17/2023 | 34252 | 11-7200-8352 | SPECIAL O & M   | 1/4 in TS terminal 4 pack      | 13.34     |
| AMAZON CAPITAL  | 05/17/2023 | 34252 | 11-7200-8352 | SPECIAL O & M   | Neutrik 4 pole speak on 4 pack | 27.00     |
| AMAZON CAPITAL  | 05/17/2023 | 34252 | 11-7200-8352 | SPECIAL O & M   | shipping                       | 10.00     |
| AMAZON CAPITAL  | 05/17/2023 | 34256 | 31-6190-7000 | KBOR GEER 2 GRA | STUDENT PANTRY SUPPLIES        | 3,450.20  |
| AMAZON CAPITAL  | 05/17/2023 | 34267 | 25-2542-7010 | HEP YEAR 2      | HEP Yr 2 Supplies              | 120.74    |
| AMAZON CAPITAL  | 05/23/2023 | 34312 | 12-1202-6510 | HARLEY DAVIDSON | Harley - steam mop heads       | 35.00     |

Fort Scott Community College  
Purchase Orders Issued  
between 05/12/2023 to 06/15/2023

| Vendor Name     | PO         | Date  | PO #         | Account #       | Description                    | Description | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| AMAZON CAPITAL  | 05/23/2023 | 34314 | 11-1129-7000 | PAOLA           | 12 chairs for computer labs    | 1,020.00    |          |
| AMAZON CAPITAL  | 05/31/2023 | 34335 | 11-1129-6150 | PAOLA           | Office Supplies/Flags/small    | 646.39      |          |
| AMAZON CAPITAL  | 05/31/2023 | 34341 | 11-1129-7030 | PAOLA           | Tools, toolbox,Lysol products, | 710.00      |          |
| AMAZON CAPITAL  | 06/05/2023 | 34362 | 83-8383-7000 | DORMITORY       | 5 TWO PACK HANGING BARS        | 87.94       |          |
| AMAZON CAPITAL  | 06/06/2023 | 34372 | 11-7100-7000 | FACILITIES AND  | 4 3x5 BROWN ENTRY MATS         | 217.80      |          |
| AMAZON CAPITAL  | 06/07/2023 | 34410 | 11-6800-7000 | DEVELOPMENT     | Frames for outstanding alumnus | 106.36      |          |
| AMAZON CAPITAL  | 06/07/2023 | 34447 | 11-4100-7010 | LIBRARY         | Books and others               | 358.47      |          |
| AMAZON CAPITAL  | 06/07/2023 | 34454 | 11-1129-6150 | PAOLA           | Office Supplies                | 100.00      |          |
| AMAZON CAPITAL  | 06/09/2023 | 34661 | 11-4100-7000 | LIBRARY         | Library supplies and shelf     | 300.00      |          |
| AMAZON CAPITAL  | 06/12/2023 | 34704 | 11-4100-7000 | LIBRARY         | Technology support             | 154.49      |          |
| AMAZON CAPITAL  | 06/12/2023 | 34712 | 11-4100-7010 | LIBRARY         | books                          | 38.00       |          |
| AMAZON CAPITAL  | 06/15/2023 | 34760 | 11-6400-7000 | MIS DEPARTMENT  | Network Server Room items      | 500.00      |          |
|                 |            |       |              |                 |                                |             | 8,085.73 |
| AMERICAN FLOOR  | 06/07/2023 | 34443 | 11-5500-7000 | GENERAL ATHLETI | Rubber scraper logo mats       | 748.08      |          |
| AMERICAN FLOOR  | 06/07/2023 | 34443 | 11-5500-7000 | GENERAL ATHLETI | Premium carpet logo mats       | 1,995.84    |          |
|                 |            |       |              |                 |                                |             | 2,743.92 |
| AMERICAN WATER  | 05/12/2023 | 34223 | 12-1250-6810 | EWT             | awa membership for adjunct ins | 75.00       |          |
|                 |            |       |              |                 |                                |             | 75.00    |
| AMES: SUSAN M   | 06/09/2023 | 34672 | 28-2812-7000 | PASS YR12       | PASS COPYING-SUSAN MAY 2023    | 432.00      |          |
| AMES: SUSAN M   | 06/13/2023 | 34748 | 28-2812-7000 | PASS YR12       | JUNE EST-PASS COPY-SUSAN AMES  | 181.86      |          |
| AMES: SUSAN M   | 06/13/2023 | 34748 | 28-2812-6150 | PASS YR12       | JUNE EST-PASS COPY-SUSAN AMES  | 128.14      |          |
|                 |            |       |              |                 |                                |             | 742.00   |
| ANDY'S PLUMBING | 06/07/2023 | 34457 | 12-1202-6510 | HARLEY DAVIDSON | Harley - Faucet repair         | 97.20       |          |
|                 |            |       |              |                 |                                |             | 97.20    |
| ANGELES: JOSE G | 06/07/2023 | 34531 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00      |          |
| ANGELES: JOSE G | 06/15/2023 | 34768 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00       |          |
|                 |            |       |              |                 |                                |             | 125.00   |
| ANTONIO:JOSE AL | 06/07/2023 | 34544 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00      |          |
|                 |            |       |              |                 |                                |             | 100.00   |
| ARAMBULA: SOLED | 06/07/2023 | 34539 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00      |          |
| ARAMBULA: SOLED | 06/15/2023 | 34777 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00       |          |
|                 |            |       |              |                 |                                |             | 125.00   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/12/2023 to 06/15/2023

| Vendor Name     | PO Date    | PO #  | Account #    | Description                                    | Description                  | Amount   |
|-----------------|------------|-------|--------------|--|------------------------------|----------|
| AREVALO: EVELYN | 06/07/2023 | 34619 | 37-3788-6011 | IDRC YR3                                       | IDRC-EVELYN A-TRVL REIMB     | 606.52   |
| AREVALO: EVELYN | 06/07/2023 | 34620 | 37-3788-6011 | IDRC YR3                                       | IDRC-EVELYN A-TRVL REIMB     | 387.82   |
| AREVALO: EVELYN | 06/12/2023 | 34714 | 37-3788-6010 | IDRC YR3                                       | JUNE EST-EVELYN A-TRVL REIMB | 1,000.00 |
|                 |            |       |              |  |                              | 1,994.34 |
| AREVALO: VERONI | 06/07/2023 | 34492 | 25-2542-7480 | HEP YEAR 2                                     | HEP Yr 2 Placement           | 25.00    |
| AREVALO: VERONI | 06/07/2023 | 34506 | 25-2542-7475 | HEP YEAR 2                                     | HEP YR 2 Transportation      | 100.00   |
|                 |            |       |              |  |                              | 125.00   |
| ARREOLA: NORA   | 06/07/2023 | 34511 | 25-2542-7475 | HEP YEAR 2                                     | HEP Yr 2 Transportation      | 100.00   |
|                 |            |       |              |  |                              | 100.00   |
| ASCENDIUM EDUCA | 05/17/2023 | 34255 | 11-5200-6520 | FINANCIAL AID A Cohort Catalyst Grace Outreach |                              | 10.00    |
| ASCENDIUM EDUCA | 06/12/2023 | 34690 | 11-5200-6520 | FINANCIAL AID A Cohort Catalyst-Grace Outreach |                              | 4.00     |
|                 |            |       |              |  |                              | 14.00    |
| AVALOS: ALMA MA | 05/17/2023 | 34258 | 25-3812-6260 | CAMP YEAR 2                                    | REIMBURSE EOY EXPENSES       | 80.66    |
| AVALOS: ALMA MA | 06/06/2023 | 34395 | 25-3812-6643 | CAMP YEAR 2                                    | MAY TUTOR/MENTOR SCCC        | 202.64   |
| AVALOS: ALMA MA | 06/06/2023 | 34395 | 25-3812-6643 | CAMP YEAR 2                                    | REIMBURSE CELL PHONE USAGE   | 400.00   |
|                 |            |       |              |  |                              | 683.30   |
| BAHR: MARIA     | 06/12/2023 | 34696 | 11-1000-6260 | INSTRUCTION                                    | ESU Tuition Reimb            | 684.56   |
|                 |            |       |              |  |                              | 684.56   |
| BARRAGAN: MARIA | 06/07/2023 | 34489 | 25-2542-7475 | HEP YEAR 2                                     | HEP Yr 2 Transportation      | 100.00   |
|                 |            |       |              |  |                              | 100.00   |
| BARTEE: SUSANNA | 06/07/2023 | 34638 | 37-3768-6650 | ISOSY YR 3                                     | ISOSY/WEB MAINT-SUSANNA B    | 4,000.00 |
|                 |            |       |              |  |                              | 4,000.00 |
| BATES: JOYCE    | 06/13/2023 | 34746 | 12-1202-6510 | HARLEY DAVIDSON                                | Harley -pay to move rock     | 75.00    |
|                 |            |       |              |  |                              | 75.00    |
| BELTRAN: ADRIAN | 06/07/2023 | 34496 | 25-2542-7485 | HEP YEAR 2                                     | HEP Yr 2 May 2023 Childcare  | 30.00    |
| BELTRAN: ADRIAN | 06/07/2023 | 34541 | 25-2542-7475 | HEP YEAR 2                                     | HEP Yr 2 Transportation      | 100.00   |
|                 |            |       |              |  |                              | 130.00   |
| BENITEZ-ABELINO | 06/06/2023 | 34392 | 25-2542-7480 | HEP YEAR 2                                     | HEP Yr 2 HSE                 | 200.00   |



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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| BENITEZ-ABELINO | 06/06/2023 | 34392 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 50.00     |
| BENITEZ-ABELINO | 06/07/2023 | 34497 | 25-2542-7485 | HEP YEAR 2      | HEP Yr 2 May 2023 Childcare    | 130.00    |
| BENITEZ-ABELINO | 06/07/2023 | 34540 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00    |
| BENITEZ-ABELINO | 06/15/2023 | 34771 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00     |
|                 |            |       |              |                 |                                | 505.00    |
| BIG SUGAR LUMBE | 05/18/2023 | 34272 | 11-5545-7000 | SOFTBALL        | NUT SETTERS & CLOTH NAIL APRON | 21.15     |
| BIG SUGAR LUMBE | 05/18/2023 | 34280 | 11-5545-7000 | SOFTBALL        | METAL & ROOFING SUUPLIES       | 1,520.43  |
| BIG SUGAR LUMBE | 05/31/2023 | 34326 | 83-8384-6480 | GREYHOUND LODGE | SHEETROCK, WOOD LATH, SCREWS   | 30.52     |
| BIG SUGAR LUMBE | 05/31/2023 | 34332 | 11-5545-7000 | SOFTBALL        | SCREWS, 2X12 BOARDS & DAP      | 136.15    |
| BIG SUGAR LUMBE | 05/31/2023 | 34353 | 11-5545-7000 | SOFTBALL        | SCREWS AND BOLTS               | 35.98     |
| BIG SUGAR LUMBE | 06/06/2023 | 34378 | 11-7200-8352 | SPECIAL O & M   | STEEL DOOR, BOARDS.PLYWOOD     | 410.85    |
| BIG SUGAR LUMBE | 06/06/2023 | 34379 | 11-7100-7000 | FACILITIES AND  | 16 CASES CEILING TILE          | 155.84    |
| BIG SUGAR LUMBE | 06/07/2023 | 34405 | 11-7200-8310 | SPECIAL O & M   | JOINT COMPOUND                 | 25.19     |
| BIG SUGAR LUMBE | 06/07/2023 | 34405 | 11-7200-8310 | SPECIAL O & M   | 7' SOFFIT CASING & 2 VENTS     | 48.79     |
| BIG SUGAR LUMBE | 06/07/2023 | 34422 | 11-7200-8310 | SPECIAL O & M   | 1 SOFFIT VENT                  | 3.59      |
| BIG SUGAR LUMBE | 06/15/2023 | 34776 | 11-7100-7000 | FACILITIES AND  | 8 CARTONS CEILING TILE         | 77.92     |
|                 |            |       |              |                 |                                | 2,466.41  |
| BIRKET: ALLISON | 06/06/2023 | 34373 | 11-6100-7000 | PRESIDENT'S OFF | JENZABAR CONF REIMB FOR MEALS  | 12.89     |
| BIRKET: ALLISON | 06/06/2023 | 34373 | 11-6100-7000 | PRESIDENT'S OFF | JENZABAR CONF REIMB FOR MEALS  | 14.51     |
| BIRKET: ALLISON | 06/06/2023 | 34373 | 11-6100-7000 | PRESIDENT'S OFF | JENZABAR CONF REIMB FOR MEALS  | 12.89     |
|                 |            |       |              |                 |                                | 40.29     |
| BOURBON COUNTY  | 05/31/2023 | 34334 | 83-8383-7000 | DORMITORY       | DISPOSAL OF FURNITURE          | 21.00     |
| BOURBON COUNTY  | 05/31/2023 | 34334 | 11-7100-7000 | FACILITIES AND  | DISPOSAL OF JUNK ITEMS         | 21.00     |
|                 |            |       |              |                 |                                | 42.00     |
| BOWEN CONSTRUCT | 05/23/2023 | 34288 | 80-0000-1475 | UNCLASSIFIED    | Garrison Apts-restoration      | 49,474.00 |
|                 |            |       |              |                 |                                | 49,474.00 |
| BRIDGES: TERRI  | 05/23/2023 | 34300 | 25-3812-6643 | CAMP YEAR 2     | ATU-O RECRUITMENT 2023-2024    | 600.00    |
|                 |            |       |              |                 |                                | 600.00    |
| BROCK ELECTRIC  | 05/18/2023 | 34281 | 11-7100-6480 | FACILITIES AND  | REPAIR FIRE VALVES             | 1,415.83  |
| BROCK ELECTRIC  | 06/07/2023 | 34439 | 11-7200-8352 | SPECIAL O & M   | ARBOLD LIGHTS PHASE 2          | 12,174.52 |
| BROCK ELECTRIC  | 06/07/2023 | 34455 | 11-7200-8352 | SPECIAL O & M   | ARNOLD ARENA PHASE ONE         | 16,459.56 |
|                 |            |       |              |                 |                                | 30,049.91 |
| CABALLERO DELCI | 06/07/2023 | 34523 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00    |
| CABALLERO DELCI | 06/15/2023 | 34766 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00     |

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|-----------------|------------|-------|--------------|-----------------|-------------------------------|-------------|----------|
|                 |            |       |              |                 |                               |             | 125.00   |
| CALDERON: ERIKA | 06/07/2023 | 34532 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       |             | 100.00   |
|                 |            |       |              |                 |                               |             | 100.00   |
| CALLAGHAN: EMIL | 06/07/2023 | 34628 | 37-3780-6018 | IDRC TRAVEL     | IDRC-NY-EMILY C-TRVL REIME    |             | 928.25   |
|                 |            |       |              |                 |                               |             | 928.25   |
| CALZADILLA: JOS | 06/06/2023 | 34391 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 HSE                  |             | 200.00   |
| CALZADILLA: JOS | 06/06/2023 | 34391 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       |             | 50.00    |
| CALZADILLA: JOS | 06/07/2023 | 34526 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       |             | 100.00   |
| CALZADILLA: JOS | 06/15/2023 | 34769 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement            |             | 25.00    |
|                 |            |       |              |                 |                               |             | 375.00   |
| CAMPBELL: MATTH | 06/07/2023 | 34591 | 37-2219-6030 | MEP B YEAR 3    | JUNE EST - ADV TRVL-MATT C    |             | 89.22    |
| CAMPBELL: MATTH | 06/07/2023 | 34596 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-MATT C - MAY 2023    |             | 195.47   |
|                 |            |       |              |                 |                               |             | 284.69   |
| CAMPOS: BLANCA  | 06/07/2023 | 34572 | 37-3961-6030 | IOWA PROJECT-11 | JUNE EST-IA PROJ-BLANCA C     |             | 1,605.50 |
| CAMPOS: BLANCA  | 06/07/2023 | 34574 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-BLANCA C-MAY 2023     |             | 361.00   |
|                 |            |       |              |                 |                               |             | 1,966.50 |
| CANON FINANCIAL | 05/23/2023 | 34289 | 11-6600-6151 | PRINT SHOP      | B&W copier GP museum          |             | 52.50    |
| CANON FINANCIAL | 05/23/2023 | 34289 | 11-6600-6151 | PRINT SHOP      | Mo contract-printer&copier    |             | 815.00   |
| CANON FINANCIAL | 06/07/2023 | 34413 | 11-6600-6151 | PRINT SHOP      | Mo lease-Mar/Apr              |             | 770.00   |
| CANON FINANCIAL | 06/07/2023 | 34413 | 11-6600-6151 | PRINT SHOP      | I# 30568899                   |             | 102.00   |
| CANON FINANCIAL | 06/07/2023 | 34413 | 11-6600-6151 | PRINT SHOP      | I# 30409889                   |             | 102.00   |
| CANON FINANCIAL | 06/07/2023 | 34413 | 11-6600-6151 | PRINT SHOP      | I# 30551502                   |             | 25.00    |
| CANON FINANCIAL | 06/07/2023 | 34413 | 11-6600-6151 | PRINT SHOP      | I# 30551501                   |             | 102.00   |
| CANON FINANCIAL | 06/07/2023 | 34413 | 11-6600-6151 | PRINT SHOP      | I# 30213326                   |             | 45.00    |
| CANON FINANCIAL | 06/07/2023 | 34413 | 11-6600-6151 | PRINT SHOP      | Mo lease Apr-May              |             | 815.00   |
| CANON FINANCIAL | 06/07/2023 | 34413 | 11-6600-6151 | PRINT SHOP      | Mo lease                      |             | 52.50    |
| CANON FINANCIAL | 06/09/2023 | 34673 | 28-2812-8500 | PASS YR12       | PASS COPIER LEASE - JUNE 2023 |             | 181.37   |
| CANON FINANCIAL | 06/12/2023 | 34727 | 11-6600-6152 | PRINT SHOP      | Late Fee                      |             | 25.00    |
| CANON FINANCIAL | 06/13/2023 | 34731 | 11-6600-6151 | PRINT SHOP      | Mo Contract-Jun/Jul           |             | 52.50    |
| CANON FINANCIAL | 06/13/2023 | 34731 | 11-6600-6151 | PRINT SHOP      | Mo Contract/Printer/Copier    |             | 807.50   |
|                 |            |       |              |                 |                               |             | 3,947.37 |
| CAPITAL ONE/WAL | 05/12/2023 | 34235 | 11-7100-7000 | FACILITIES AND  | MAINT SUPPLIES                |             | 47.32    |
| CAPITAL ONE/WAL | 05/12/2023 | 34235 | 83-8383-7031 | DORMITORY       | SPRAY BOTTLES & SCRUB DADDYS  |             | 32.98    |
| CAPITAL ONE/WAL | 05/12/2023 | 34240 | 11-6100-7000 | PRESIDENT'S OFF | SUPPLIES                      |             | 25.58    |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| CAPITAL ONE/WAL | 05/12/2023 | 34240 | 11-6200-7000 | FISCAL OPERATIO | RECEIPT TAPE                   |             | 11.92    |
| CAPITAL ONE/WAL | 05/18/2023 | 34271 | 12-1215-7000 | FT. SCOTT COSME | Wal-Mart Laundry Soap etc.     |             | 79.72    |
| CAPITAL ONE/WAL | 05/23/2023 | 34294 | 71-1129-6190 | PAOLA           | PTK COMPETITION/HIA PRIZES     |             | 250.00   |
| CAPITAL ONE/WAL | 05/23/2023 | 34306 | 71-1129-6190 | PAOLA           | PTK COOK OUT SUPPLIES          |             | 200.00   |
| CAPITAL ONE/WAL | 05/23/2023 | 34308 | 71-1129-6190 | PAOLA           | CHAR GRILL                     |             | 300.00   |
| CAPITAL ONE/WAL | 05/31/2023 | 34344 | 11-6400-7000 | MIS DEPARTMENT  | Socket Set                     |             | 51.52    |
| CAPITAL ONE/WAL | 05/31/2023 | 34344 | 11-6400-7000 | MIS DEPARTMENT  | electrical tape 10 rolls       |             | 6.28     |
| CAPITAL ONE/WAL | 05/31/2023 | 34344 | 11-6400-7000 | MIS DEPARTMENT  | drill bit set                  |             | 7.88     |
| CAPITAL ONE/WAL | 05/31/2023 | 34344 | 11-6400-8530 | MIS DEPARTMENT  | surge protector 2pack          |             | 19.76    |
| CAPITAL ONE/WAL | 05/31/2023 | 34344 | 11-6400-8530 | MIS DEPARTMENT  | surge protector USB            |             | 19.76    |
| CAPITAL ONE/WAL | 06/05/2023 | 34369 | 83-8387-7000 | GARRISON HALL   | STOVE BURNER PANS              |             | 27.94    |
| CAPITAL ONE/WAL | 06/05/2023 | 34369 | 83-8384-7000 | GREYHOUND LODGE | MINNI BLINDS                   |             | 61.36    |
| CAPITAL ONE/WAL | 06/07/2023 | 34404 | 83-8383-7000 | DORMITORY       | BATH TRASH CANS                |             | 64.69    |
| CAPITAL ONE/WAL | 06/07/2023 | 34404 | 83-8384-7000 | GREYHOUND LODGE | BATH TRASH CANS                |             | 64.69    |
| CAPITAL ONE/WAL | 06/07/2023 | 34404 | 11-7100-7000 | FACILITIES AND  | MAINT OFFICE SUPPLIES          |             | 53.21    |
| CAPITAL ONE/WAL | 06/07/2023 | 34408 | 12-1215-7000 | FT. SCOTT COSME | supplies for advisory meeting  |             | 74.29    |
| CAPITAL ONE/WAL | 06/07/2023 | 34446 | 11-4100-7000 | LIBRARY         | Library supplies               |             | 190.00   |
| CAPITAL ONE/WAL | 06/09/2023 | 34670 | 11-5500-7000 | GENERAL ATHLETI | television for F10 classroom   |             | 600.00   |
| CAPITAL ONE/WAL | 06/12/2023 | 34685 | 71-1129-6190 | PAOLA           | KIDS COLLEGE SUPPLIES          |             | 300.00   |
| CAPITAL ONE/WAL | 06/12/2023 | 34686 | 71-1129-6190 | PAOLA           | KIDS COLLEGE FOOD D1           |             | 300.00   |
| CAPITAL ONE/WAL | 06/13/2023 | 34751 | 83-8387-7000 | GARRISON HALL   | STOVE BURNER PAN SETS/SCRUBRS  |             | 48.06    |
|                 |            |       |              |                 |                                |             | 2,836.96 |
| CARDOZA: CARLOS | 06/07/2023 | 34641 | 37-3719-6650 | MEP A YEAR 19   | MEP-CONSULT SERV-CARLOS C      |             | 861.38   |
| CARDOZA: CARLOS | 06/07/2023 | 34641 | 37-3719-6155 | MEP A YEAR 19   | MEP-CONSULT SERV-CARLOS C      |             | 1,576.68 |
| CARDOZA: CARLOS | 06/07/2023 | 34641 | 37-3719-6155 | MEP A YEAR 19   | MEP-CONSULT-SERV-CARLOS C      |             | 61.94    |
| CARDOZA: CARLOS | 06/09/2023 | 34676 | 28-2812-7000 | PASS YR12       | JUNE EST-CONSULT SERV-CARLOS C |             | 2,500.00 |
|                 |            |       |              |                 |                                |             | 5,000.00 |
| CASTANEDA: JESS | 06/12/2023 | 34715 | 37-3788-6010 | IDRC YR3        | JUNE EST-JESSICA C-TRVL REIMB  |             | 1,000.00 |
|                 |            |       |              |                 |                                |             | 1,000.00 |
| CASTILLO: BLANC | 06/07/2023 | 34538 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| CAZ: ERWIN MEND | 06/07/2023 | 34513 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| CDL ELECTRIC CO | 05/31/2023 | 34350 | 84-8400-6480 | FOODSERVICE     | ADDITONAL FOR INV 115599       |             | 120.00   |
|                 |            |       |              |                 |                                |             | 120.00   |
| CDW GOVERNMENT  | 06/12/2023 | 34693 | 11-4100-7000 | LIBRARY         | Library Colab Station PC       |             | 957.27   |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| CDW GOVERNMENT  | 06/12/2023 | 34693 | 11-4100-7000 | LIBRARY         | Cabling if necessary           | 50.00    |
| CDW GOVERNMENT  | 06/12/2023 | 34694 | 71-7199-8536 | STUDENT FEES    | Replacment Battery backup cart | 180.82   |
| CDW GOVERNMENT  | 06/12/2023 | 34694 | 71-7199-8536 | STUDENT FEES    | Replacement battery cart       | 96.55    |
| CDW GOVERNMENT  | 06/12/2023 | 34695 | 11-6400-7000 | MIS DEPARTMENT  | Fine Art Center Rack           | 184.26   |
| CDW GOVERNMENT  | 06/12/2023 | 34695 | 11-6400-7000 | MIS DEPARTMENT  | Boileau Hall IT room rack      | 237.81   |
| CDW GOVERNMENT  | 06/12/2023 | 34695 | 11-6400-7000 | MIS DEPARTMENT  | PDU 10ft                       | 236.18   |
|                 |            |       |              |                 |                                | 1,942.89 |
| CE WATER MANAGE | 06/06/2023 | 34376 | 11-7100-6510 | FACILITIES AND  | MONTHLY WATER TREATMENT        | 162.00   |
|                 |            |       |              |                 |                                | 162.00   |
| CERNA: BLANCA N | 06/07/2023 | 34505 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| CERVANTES: BIAN | 06/07/2023 | 34632 | 37-3780-6012 | IDRC TRAVEL     | IDRC-BIANCA C-TRVL REIMB MAY   | 298.09   |
|                 |            |       |              |                 |                                | 298.09   |
| CHAN: LESLIE MA | 06/06/2023 | 34383 | 25-2542-7485 | HEP YEAR 2      | HEP Yr 2 May 2023 Childcare    | 56.25    |
| CHAN: LESLIE MA | 06/07/2023 | 34515 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 156.25   |
| CHAVEZ: MARIVEL | 06/07/2023 | 34583 | 37-2219-6030 | MEP B YEAR 3    | JUNE EST-MARIVEL C-ADV TRVL    | 1,376.61 |
| CHAVEZ: MARIVEL | 06/07/2023 | 34600 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-MARIVEL C-MAY 2023    | 1,303.65 |
|                 |            |       |              |                 |                                | 2,680.26 |
| CHAVEZ: ROSA    | 06/07/2023 | 34550 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| CINTAS          | 05/17/2023 | 34261 | 12-2603-7020 | WELDING-FT SCOT | Addl for PO #33875             | 34.49    |
| CINTAS          | 05/23/2023 | 34318 | 12-1215-7000 | FT. SCOTT COSME | first aid-cintas               | 69.51    |
| CINTAS          | 05/31/2023 | 34351 | 84-8400-6510 | FOODSERVICE     | SERV FIRE SURPRESSION SYSTEM   | 936.37   |
|                 |            |       |              |                 |                                | 1,040.37 |
| CINTAS FIRST AI | 05/23/2023 | 34305 | 11-7100-7000 | FACILITIES AND  | STOCK MED CABINET              | 203.71   |
|                 |            |       |              |                 |                                | 203.71   |
| CITY OF FRONTEN | 06/07/2023 | 34420 | 12-1202-6320 | HARLEY DAVIDSON | Mo water/sewer service         | 67.07    |
| CITY OF FRONTEN | 06/13/2023 | 34757 | 12-1202-6410 | HARLEY DAVIDSON | June Rent                      | 6,300.00 |
|                 |            |       |              |                 |                                | 6,367.07 |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| CLARK: CORBIN   | 06/06/2023 | 34402 | 25-3812-7480 | CAMP YEAR 2     | JUNE STUDENT STIPEND           | 100.00    |
| CLARK: CORBIN   | 06/06/2023 | 34402 | 25-3812-7460 | CAMP YEAR 2     | JUNE MEALS STIPEND             | 50.00     |
|                 |            |       |              |                 |                                | 150.00    |
| COFFTA: ODILIA  | 06/07/2023 | 34629 | 37-3780-6018 | IDRC TRAVEL     | IDRC-NY-ODILIA C-TRVL REIMB    | 1,043.97  |
|                 |            |       |              |                 |                                | 1,043.97  |
| COMMUNITY HEALT | 05/31/2023 | 34322 | 12-1744-7000 | ELDT            | Physical/Drug Screen           | 500.00    |
|                 |            |       |              |                 |                                | 500.00    |
| CONDE: PAULIN   | 06/07/2023 | 34582 | 37-2219-6030 | MEP B YEAR 3    | JUNE EST-PAULIN C-ADV TRVL     | 1,009.49  |
| CONDE: PAULIN   | 06/07/2023 | 34584 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-PAULIN C - MAY 2023   | 892.11    |
|                 |            |       |              |                 |                                | 1,901.60  |
| CONLEY SPRINKLE | 06/07/2023 | 34467 | 12-1202-6480 | HARLEY DAVIDSON | TROUBLE SHOOT PUMP             | 637.50    |
| CONLEY SPRINKLE | 06/07/2023 | 34467 | 11-7100-6480 | FACILITIES AND  | REBUILT BACKFLOW PREVENTER     | 6,756.26  |
| CONLEY SPRINKLE | 06/13/2023 | 34737 | 12-1202-6480 | HARLEY DAVIDSON | HD Pump Repairs                | 12,622.00 |
|                 |            |       |              |                 |                                | 20,015.76 |
| CONLEY: CARY    | 06/06/2023 | 34387 | 25-2542-6023 | HEP YEAR 2      | HEP Yr 2 Garden City Community | 176.66    |
|                 |            |       |              |                 |                                | 176.66    |
| CONNER: HAVEN M | 06/06/2023 | 34401 | 25-3812-7480 | CAMP YEAR 2     | JUNE STUDENT STIPEND           | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |
| CONSOLIDATED EL | 05/17/2023 | 34264 | 11-7100-7000 | FACILITIES AND  | 2 CASES T8 BULBS               | 180.00    |
| CONSOLIDATED EL | 06/09/2023 | 34658 | 11-7100-7000 | FACILITIES AND  | T8 BULBS, 20 W DRIVERS & STRIP | 875.00    |
|                 |            |       |              |                 |                                | 1,055.00  |
| CONSTANS: PAMEL | 06/06/2023 | 34393 | 25-3812-6150 | CAMP YEAR 2     | REIMBURSE CELL PHONE USAGE     | 480.00    |
|                 |            |       |              |                 |                                | 480.00    |
| CONVERGEONE     | 05/31/2023 | 34340 | 11-6400-6650 | MIS DEPARTMENT  | EMC SAN SUPPORT RENEWAL        | 2,528.11  |
|                 |            |       |              |                 |                                | 2,528.11  |
| CORONA: JOSE RO | 06/07/2023 | 34491 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportaion         | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| CORZO: GAMALIEL | 06/07/2023 | 34537 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| COSMOPROF       | 05/18/2023 | 34270 | 12-1216-7000 | PITTSBURG COSME | bleach hair spray              | 800.00   |
|                 |            |       |              |                 |                                | 800.00   |
| CREEL: MIKE     | 06/13/2023 | 34758 | 12-1216-6410 | PITTSBURG COSME | June Rent                      | 1,800.00 |
|                 |            |       |              |                 |                                | 1,800.00 |
| CROWLEY: PATRIC | 06/07/2023 | 34624 | 37-3780-6019 | IDRC TRAVEL     | NY-ID&R-PATRICK C-MAY 2023     | 3,000.00 |
|                 |            |       |              |                 |                                | 3,000.00 |
| CRUZ: MARIA     | 06/07/2023 | 34536 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
| CRUZ: MARIA     | 06/15/2023 | 34764 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00    |
|                 |            |       |              |                 |                                | 125.00   |
| CUETO: JUAN VER | 06/07/2023 | 34527 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
| CUETO: JUAN VER | 06/15/2023 | 34767 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00    |
|                 |            |       |              |                 |                                | 125.00   |
| CULLIGAN OF JOP | 05/17/2023 | 34259 | 12-1202-7000 | HARLEY DAVIDSON | Harley water and cooler rental | 50.00    |
| CULLIGAN OF JOP | 05/17/2023 | 34266 | 12-1215-7000 | FT. SCOTT COSME | BOTTLED WATER                  | 57.75    |
| CULLIGAN OF JOP | 06/06/2023 | 34375 | 12-1215-7000 | FT. SCOTT COSME | WATER COOLER RENTAL            | 8.50     |
| CULLIGAN OF JOP | 06/13/2023 | 34749 | 12-1215-7000 | FT. SCOTT COSME | BOTTLED WATER                  | 24.75    |
|                 |            |       |              |                 |                                | 141.00   |
| CUNNINGHAM: JAM | 06/07/2023 | 34635 | 37-3780-6011 | IDRC TRAVEL     | AR-IDRC-JAMIE C-TRVL REIMB-MAY | 402.54   |
|                 |            |       |              |                 |                                | 402.54   |
| DAMERON: APRIL  | 06/07/2023 | 34427 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-TRVL REIMB-APRIL D MAY | 21.00    |
| DAMERON: APRIL  | 06/07/2023 | 34427 | 37-3961-6150 | IOWA PROJECT-11 | IA PROJ-SUPPLY REIMB-MAY 23    | 10.71    |
| DAMERON: APRIL  | 06/07/2023 | 34428 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-TRVL REIMB-APRIL D     | 266.80   |
| DAMERON: APRIL  | 06/07/2023 | 34605 | 37-3961-6030 | IOWA PROJECT-11 | JUNE EST-IA PROJ-APRIL D       | 1,500.00 |
| DAMERON: APRIL  | 06/07/2023 | 34605 | 37-3961-6150 | IOWA PROJECT-11 | JUNE EST-IA PROJ-APRIL D       | 200.00   |
|                 |            |       |              |                 |                                | 1,998.51 |
| DAVE'S PHONE SE | 06/12/2023 | 34723 | 83-8384-6315 | GREYHOUND LODGE | Qrtly Fire Monitoring          | 106.54   |
|                 |            |       |              |                 |                                | 106.54   |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| DE HERNANDEZ: G | 06/07/2023 | 34475 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportaion         |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| DE MATEO: MARCO | 06/07/2023 | 34434 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-TRVL REIMB-MARCOS DE M |             | 766.12   |
| DE MATEO: MARCO | 06/07/2023 | 34604 | 37-3961-6030 | IOWA PROJECT-11 | JUNE EST-IA PROJ-MARCOS D      |             | 1,204.34 |
|                 |            |       |              |                 |                                |             | 1,970.46 |
| DEGRADO: VINCEN | 06/05/2023 | 34358 | 11-5552-6010 | MEN'S TRACK/XC  | reimb for men's track member's |             | 250.00   |
|                 |            |       |              |                 |                                |             | 250.00   |
| DELGADO: MERCED | 06/07/2023 | 34490 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| DEMCO INC       | 06/09/2023 | 34662 | 11-4100-7000 | LIBRARY         | Library supplies               |             | 115.14   |
|                 |            |       |              |                 |                                |             | 115.14   |
| DESIGN MECHANIC | 05/12/2023 | 34245 | 11-7100-6480 | FACILITIES AND  | MSC REPAIRS FOR VARIOUS UNITS  |             | 5,824.00 |
| DESIGN MECHANIC | 05/31/2023 | 34333 | 11-7100-6480 | FACILITIES AND  | CHECKED MUSEUM AC              |             | 344.00   |
| DESIGN MECHANIC | 05/31/2023 | 34354 | 11-7100-6480 | FACILITIES AND  | INSTALL NEW COMPRESSOR         |             | 3,107.01 |
|                 |            |       |              |                 |                                |             | 9,275.01 |
| DODGE CITY COMM | 06/12/2023 | 34721 | 25-2542-6645 | HEP YEAR 2      | HEP Yr 2 June '23 Site Payment |             | 1,000.00 |
|                 |            |       |              |                 |                                |             | 1,000.00 |
| DOMINGUEZ: DANI | 06/07/2023 | 34534 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| DONNA & VIOLA'S | 06/12/2023 | 34728 | 71-1129-6190 | PAOLA           | KIDS COLLEGE SHIRTS            |             | 750.00   |
|                 |            |       |              |                 |                                |             | 750.00   |
| DUGAN: RACHEL G | 06/07/2023 | 34423 | 11-1197-7020 | SPEECH/DRAMA/TH |                                |             | 125.00   |
|                 |            |       |              |                 |                                |             | 125.00   |
| DUROSSETTE'S TI | 05/17/2023 | 34251 | 11-7100-6460 | FACILITIES AND  | MOUNT 2 MOWER TIRES            |             | 20.00    |
| DUROSSETTE'S TI | 05/23/2023 | 34302 | 11-6500-6460 | LOGISTICS       | Tires #6                       |             | 353.00   |
|                 |            |       |              |                 |                                |             | 373.00   |

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|-----------------|------------|-------|--------------|-----------------|-------------------------------|-----------|
| EBSCO SUBSCRIPT | 06/09/2023 | 34655 | 11-4100-6820 | LIBRARY         | Subscriptions                 | 100.00    |
|                 |            |       |              |                 |                               | 100.00    |
| ECOLAB FOOD SAF | 06/07/2023 | 34421 | 84-8400-6510 | FOODSERVICE     | Mo dishmachine booster rental | 95.00     |
| ECOLAB FOOD SAF | 06/07/2023 | 34421 | 84-8400-6510 | FOODSERVICE     | Mo dishmachine rental         | 280.00    |
|                 |            |       |              |                 |                               | 375.00    |
| ERIKSON: RUSTON | 06/06/2023 | 34400 | 25-3812-7480 | CAMP YEAR 2     | JUNE STUDENT STIPEND          | 100.00    |
| ERIKSON: RUSTON | 06/06/2023 | 34400 | 25-3812-7460 | CAMP YEAR 2     | JUNE MEALS STIPEND            | 50.00     |
|                 |            |       |              |                 |                               | 150.00    |
| ESPINO: DANIELA | 06/07/2023 | 34556 | 25-2542-6644 | HEP YEAR 2      | HEP YR 2 May 2023 Timesheet   | 1,215.00  |
|                 |            |       |              |                 |                               | 1,215.00  |
| ETTINGER'S OFFI | 05/18/2023 | 34275 | 25-2542-7010 | HEP YEAR 2      | HEP Yr 2 Graduation Frames    | 245.00    |
|                 |            |       |              |                 |                               | 245.00    |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 16 S HILL ST                  | 193.45    |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 16 S HILL ST                  | 21.59     |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 2108 HORTON MAIN CAMPUS       | 16,063.18 |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 2108 HORTON EFAC              | 3,582.23  |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 1801 HORTON SCHOOLHOUSE       | 27.74     |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 2108 HORTON RODEO             | 289.00    |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 2108 HORTON BB/SB             | 77.62     |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 18TH & HORTON JUCO WEST       | 65.72     |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | LIONS FEILD                   | 39.41     |
| EVERGY          | 06/09/2023 | 34684 | 12-1206-6340 | JOHN DEERE PROG | 2212 HUNTIGTON SAL            | 56.31     |
| EVERGY          | 06/09/2023 | 34684 | 12-1206-6340 | JOHN DEERE PROG | 2212 HUNTINGTON SHOP          | 185.08    |
| EVERGY          | 06/09/2023 | 34684 | 12-1206-6340 | JOHN DEERE PROG | 2212 HUNTINGTON SHOP 2        | 405.50    |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 810 BURKE ST                  | 995.19    |
| EVERGY          | 06/09/2023 | 34684 | 83-8384-6340 | GREYHOUND LODGE | 701 N NATIONAL                | 1,510.41  |
| EVERGY          | 06/09/2023 | 34684 | 11-7100-6340 | FACILITIES AND  | 805 N NATIONAL                | 31.39     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #1                 | 57.31     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #2                 | 46.54     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #3                 | 34.84     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #4                 | 63.78     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #5                 | 86.87     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #6                 | 74.17     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #7                 | 50.65     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #8                 | 71.84     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #1                 | 70.48     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #2                 | 29.64     |
| EVERGY          | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #3                 | 53.56     |



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| Vendor Name | PO         | Date  | PO #         | Account #       | Description          | Description | Amount    |
|-------------|------------|-------|--------------|-----------------|----------------------|-------------|-----------|
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 920 S HOLB #4        |             | 56.31     |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 920 S HOLB #5        |             | 62.68     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #6        |             | 65.98     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #7        |             | 66.35     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #8        |             | 79.65     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 924 S HOLB #4        |             | 23.56     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 932 S HOLB #2        |             | 21.17     |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1729 HORTON LAUNDRY  |             | 174.58    |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #1,4,8   |             | 297.28    |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTN #2        |             | 35.69     |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #3       |             | 91.20     |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #5       |             | 146.40    |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #6 #10   |             | 248.01    |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #7       |             | 45.37     |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #9       |             | 101.93    |
| EVERGY      | 06/09/2023 | 34684 | 12-1202-6340 | HARLEY DAVIDSON | 274 INDUSTRIAL DR    |             | 820.86    |
| EVERGY      | 06/09/2023 | 34684 | 12-1216-6340 | PITTSBURG COSME | 813 N BROADWAY       |             | 546.43    |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #1        |             | 78.31     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #2        |             | 58.53     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #3        |             | 54.08     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #4        |             | 77.66     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #5        |             | 89.02     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #6        |             | 77.96     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #7        |             | 63.33     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10TH #8        |             | 96.81     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #1        |             | 85.48     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #2        |             | 42.91     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #3        |             | 53.43     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #4        |             | 74.77     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #5        |             | 98.81     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #6        |             | 92.46     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #7        |             | 106.74    |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 920 S HOLB #8        |             | 113.33    |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 924 S HOLB #4        |             | 27.32     |
| EVERGY      | 06/09/2023 | 34684 | 83-8385-6340 | SYCAMORE GROVE  | 932 S HOLB #2        |             | 21.46     |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 S HORTON #1,4,8 |             | 239.62    |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #2       |             | 18.50     |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #3       |             | 19.65     |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #5       |             | 118.92    |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #6 #10   |             | 237.80    |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #7       |             | 25.23     |
| EVERGY      | 06/09/2023 | 34684 | 83-8387-6340 | GARRISON HALL   | 1731 HORTON #9       |             | 105.00    |
|             |            |       |              |                 |                      |             | 29,144.08 |
| FABICK CAT  | 05/12/2023 | 34231 | 12-3551-7250 | COMM HEAVY EQUI | lab materials        |             | 629.63    |
|             |            |       |              |                 |                      |             | 629.63    |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| FED EX GROUND   | 06/09/2023 | 34677 | 81-8100-6150 | BOOKSTORE       | BOOKSTORE INV 808422523        | 19.22    |
| FED EX GROUND   | 06/09/2023 | 34677 | 81-8100-6150 | BOOKSTORE       | BOOKSTORE INV 809147563        | 77.43    |
| FED EX GROUND   | 06/09/2023 | 34677 | 25-2542-6150 | HEP YEAR 2      | HEP SHIPPING INV 809846155     | 157.14   |
| FED EX GROUND   | 06/09/2023 | 34677 | 81-8100-6150 | BOOKSTORE       | BOOKSTORE INV 809846155        | 38.77    |
| FED EX GROUND   | 06/09/2023 | 34677 | 37-3719-6150 | MEP A YEAR 19   | MEP SHIPPING INV 809846155     | 40.17    |
| FED EX GROUND   | 06/09/2023 | 34677 | 25-2542-6150 | HEP YEAR 2      | HEP SHIPPING INV 809846155     | 21.46    |
| FED EX GROUND   | 06/09/2023 | 34677 | 11-5525-6150 | BASEBALL        | BASEBALL SHIPPING INV809846155 | 28.50    |
| FED EX GROUND   | 06/09/2023 | 34677 | 11-5552-6150 | MEN'S TRACK/XC  | TYRACK SHIPPING INV 809846155  | 12.66    |
|                 |            |       |              |                 |                                | 395.35   |
| FEDERAL EXPRESS | 06/09/2023 | 34683 | 37-3719-6150 | MEP A YEAR 19   | MEP SHIPPING INV 809846154     | 15.10    |
| FEDERAL EXPRESS | 06/09/2023 | 34683 | 81-8100-6150 | BOOKSTORE       | BOOKSTORE INV 809147562        | 70.44    |
| FEDERAL EXPRESS | 06/09/2023 | 34683 | 11-6200-6150 | FISCAL OPERATIO | BO SHIPPING INV 809147562      | 12.12    |
| FEDERAL EXPRESS | 06/09/2023 | 34683 | 81-8100-6150 | BOOKSTORE       | BOOKSTORE INV 808422524        | 37.69    |
| FEDERAL EXPRESS | 06/09/2023 | 34683 | 25-2542-6150 | HEP YEAR 2      | HEP SHIPPING INV 808422524     | 128.97   |
| FEDERAL EXPRESS | 06/09/2023 | 34683 | 37-3719-6150 | MEP A YEAR 19   | MEP SHIPPING INV 808422524     | 19.32    |
|                 |            |       |              |                 |                                | 283.64   |
| FEHR: MARGARITA | 06/07/2023 | 34525 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
| FEHR: MARGARITA | 06/15/2023 | 34765 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00    |
|                 |            |       |              |                 |                                | 125.00   |
| FERIA: YASMANI  | 06/07/2023 | 34477 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| FINK: JOHN EDWA | 06/07/2023 | 34636 | 37-3780-6010 | IDRC TRAVEL     | IDRC-JOHN F-TRVL REIMB MAY 23  | 1,138.31 |
|                 |            |       |              |                 |                                | 1,138.31 |
| FIRE: MIKEL TAY | 06/07/2023 | 34576 | 37-3719-6030 | MEP A YEAR 19   | JUNE EST-MEP-MIKEL F           | 800.00   |
| FIRE: MIKEL TAY | 06/07/2023 | 34578 | 37-3719-6030 | MEP A YEAR 19   | MEP-MIKEL F-MAY 2023           | 639.28   |
|                 |            |       |              |                 |                                | 1,439.28 |
| FITNESS SUPERST | 06/09/2023 | 34659 | 11-5500-7000 | GENERAL ATHLETI | french Fitness P/L Hack Squat  | 2,998.00 |
| FITNESS SUPERST | 06/09/2023 | 34659 | 11-5500-7000 | GENERAL ATHLETI | shipping                       | 399.00   |
|                 |            |       |              |                 |                                | 3,397.00 |
| FIVE CORNERS MI | 06/07/2023 | 34419 | 11-7100-7250 | FACILITIES AND  | May fuel charges               | 871.31   |
| FIVE CORNERS MI | 06/07/2023 | 34419 | 11-5530-6020 | RODEO           | May fuel charges               | 45.06    |
|                 |            |       |              |                 |                                | 916.37   |

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|-----------------|------------|-------|--------------|-----------------|-------------------------------|----------|
| FLOWERS BY LEAN | 06/07/2023 | 34466 | 12-1235-7000 | NURSING         | Nurse Pinning Flowers         | 84.00    |
|                 |            |       |              |                 |                               | 84.00    |
| FORMS ONE       | 05/12/2023 | 34237 | 11-6300-6140 | COMMUNITY/PUBLI |                               | 800.00   |
| FORMS ONE       | 06/07/2023 | 34644 | 11-6300-6140 | COMMUNITY/PUBLI | BBCo Fair Banner              | 50.00    |
|                 |            |       |              |                 |                               | 850.00   |
| FORT SCOTT BROA | 06/07/2023 | 34647 | 11-6300-6140 | COMMUNITY/PUBLI | May Ads and Prom Sponsorship  | 545.00   |
| FORT SCOTT BROA | 06/13/2023 | 34753 | 11-6300-6140 | COMMUNITY/PUBLI | May Ads 98.3                  | 60.00    |
|                 |            |       |              |                 |                               | 605.00   |
| FORT SCOTT TRIB | 05/12/2023 | 34239 | 11-6300-6140 | COMMUNITY/PUBLI |                               | 180.00   |
| FORT SCOTT TRIB | 05/18/2023 | 34274 | 11-6300-6140 | COMMUNITY/PUBLI | April Ads                     | 411.00   |
| FORT SCOTT TRIB | 06/07/2023 | 34412 | 11-6400-7000 | MIS DEPARTMENT  | RFP-5.03 website update       | 204.00   |
| FORT SCOTT TRIB | 06/07/2023 | 34412 | 11-6400-7000 | MIS DEPARTMENT  | RFP 05.06 website update      | 204.00   |
| FORT SCOTT TRIB | 06/07/2023 | 34412 | 84-8400-7000 | FOODSERVICE     | Pub-student crossing Horton   | 210.00   |
| FORT SCOTT TRIB | 06/07/2023 | 34412 | 11-5500-7000 | GENERAL ATHLETI | RFP pub 02.25 Arnold Arena    | 204.00   |
| FORT SCOTT TRIB | 06/07/2023 | 34412 | 12-1744-7000 | ELDT            | RFP pub CDL prog 02/25        | 153.00   |
| FORT SCOTT TRIB | 06/07/2023 | 34649 | 11-6300-6140 | COMMUNITY/PUBLI | May ads                       | 180.00   |
| FORT SCOTT TRIB | 06/07/2023 | 34649 | 11-6300-6140 | COMMUNITY/PUBLI | April Ads                     | 140.00   |
| FORT SCOTT TRIB | 06/12/2023 | 34725 | 11-6200-6190 | FISCAL OPERATIO | RFP-Audit                     | 136.00   |
|                 |            |       |              |                 |                               | 2,022.00 |
| FOUR STATE MAIN | 05/17/2023 | 34265 | 83-8383-7031 | DORMITORY       | TRASH BAGS & FLOOR PREP PADS  | 531.78   |
| FOUR STATE MAIN | 06/05/2023 | 34360 | 11-7100-7000 | FACILITIES AND  | VISA/VERSA BRUSH HEAD         | 63.32    |
| FOUR STATE MAIN | 06/05/2023 | 34360 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES            | 345.65   |
| FOUR STATE MAIN | 06/06/2023 | 34374 | 11-7100-7000 | FACILITIES AND  | SWIVEL BRUSH                  | 22.34    |
| FOUR STATE MAIN | 06/06/2023 | 34374 | 11-7100-7000 | FACILITIES AND  | 48" SCRAPER                   | 58.58    |
|                 |            |       |              |                 |                               | 1,021.67 |
| FROGGATTE: ADDE | 06/06/2023 | 34399 | 25-3812-7480 | CAMP YEAR 2     | JUNE STUDENT STIPEND          | 100.00   |
|                 |            |       |              |                 |                               | 100.00   |
| FSCC            | 05/23/2023 | 34301 | 25-3812-6641 | CAMP YEAR 2     | TECH ASSISTANCE FY 2022-2023  | 2,665.00 |
| FSCC            | 06/07/2023 | 34468 | 25-3812-7300 | CAMP YEAR 2     | T&F/CORBIN CLARK 999272060    | 1,080.00 |
| FSCC            | 06/07/2023 | 34468 | 25-3812-7300 | CAMP YEAR 2     | T&F/HAVEN CONNER 999266413    | 360.00   |
| FSCC            | 06/07/2023 | 34468 | 25-3812-7300 | CAMP YEAR 2     | T&F/RUSTON ERIKSON 999535983  | 1,080.00 |
| FSCC            | 06/07/2023 | 34468 | 25-3812-7300 | CAMP YEAR 2     | T&F/ADDEY FROGGATTE 999495226 | 360.00   |
| FSCC            | 06/07/2023 | 34468 | 25-3812-7300 | CAMP YEAR 2     | T&F/AIDAN SMITH 999640188     | 1,080.00 |
| FSCC            | 06/07/2023 | 34552 | 25-2542-6643 | HEP YEAR 2      | HEP Yr 2 Tech Support         | 3,000.00 |
| FSCC            | 06/07/2023 | 34552 | 25-2542-6030 | HEP YEAR 2      | HEP Yr 2 Staff Travel         | 5,000.00 |
| FSCC            | 06/13/2023 | 34741 | 25-3812-7300 | CAMP YEAR 2     | T&F/EZRA DELANEY 999506869    | 500.00   |

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| Vendor Name     | PO Date    | PO #  | Account #                    | Description                    | Description | Amount    |
|-----------------|------------|-------|------------------------------|--------------------------------|-------------|-----------|
|                 |            |       |                              |                                |             | 15,125.00 |
| FSCC BOOKSTORE  | 05/23/2023 | 34293 | 12-1205-6020 AG DEPARTMENT   | FSCC Apparel                   |             | 125.00    |
| FSCC BOOKSTORE  | 05/31/2023 | 34346 | 81-0000-1450 UNCLASSIFIED    | Spring Books 222S              |             | 41,302.27 |
| FSCC BOOKSTORE  | 06/07/2023 | 34637 | 37-3961-6150 IOWA PROJECT-11 | IA PROJ-SHIPPING-ALEX J MAY 23 |             | 13.00     |
| FSCC BOOKSTORE  | 06/09/2023 | 34671 | 28-2812-6150 PASS YR12       | PASS SHIPPING-FEDERAL WAY 5-9  |             | 46.00     |
| FSCC BOOKSTORE  | 06/09/2023 | 34671 | 28-2812-6150 PASS YR12       | PASS SHIPPING-FEDERAL WAY 5-18 |             | 14.50     |
| FSCC BOOKSTORE  | 06/09/2023 | 34671 | 28-2812-6150 PASS YR12       | PASS SHIPPING-SEVASTOPOL 5-18  |             | 11.00     |
| FSCC BOOKSTORE  | 06/09/2023 | 34671 | 28-2812-6150 PASS YR12       | PASS SHIPPING-RADIUS OMAHA     |             | 77.00     |
| FSCC BOOKSTORE  | 06/09/2023 | 34671 | 28-2812-6150 PASS YR12       | PASS SHIPPING-HAYWARD-5-24-23  |             | 56.50     |
| FSCC BOOKSTORE  | 06/09/2023 | 34671 | 28-2812-6150 PASS YR12       | PASS SHIPPING-HIGHLAND PARK    |             | 7.00      |
| FSCC BOOKSTORE  | 06/09/2023 | 34671 | 28-2812-6150 PASS YR12       | PASS SHIPPING-PEPIN 5-31-23    |             | 13.00     |
| FSCC BOOKSTORE  | 06/09/2023 | 34671 | 28-2812-6150 PASS YR12       | PASS SHIPPING-PROSSER 6-6-23   |             | 48.00     |
| FSCC BOOKSTORE  | 06/09/2023 | 34671 | 28-2812-6150 PASS YR12       | PASS SHIPPING-PEPIN 6-6-23     |             | 12.00     |
| FSCC BOOKSTORE  | 06/09/2023 | 34681 | 81-8100-8581 BOOKSTORE       | Buy Back monies                |             | 3,000.00  |
| FSCC BOOKSTORE  | 06/09/2023 | 34681 | 81-8100-8581 BOOKSTORE       | Buy Back monies                |             | 2,000.00  |
|                 |            |       |                              |                                |             | 46,725.27 |
| FSCC BOOSTER CL | 06/05/2023 | 34359 | 11-5552-6260 MEN'S TRACK/XC  | need to reimb booster for      |             | 225.00    |
| FSCC BOOSTER CL | 06/09/2023 | 34663 | 81-8100-4525 BOOKSTORE       | Bkstore-May sales-AD           |             | 365.00    |
| FSCC BOOSTER CL | 06/09/2023 | 34663 | 81-8100-4525 BOOKSTORE       | Bkstore-May sales-ESports      |             | 15.00     |
|                 |            |       |                              |                                |             | 605.00    |
| FUENTES: MAYTE  | 06/07/2023 | 34588 | 37-2219-6030 MEP B YEAR 3    | JUNE EST-MAYTE F-ADV TRVL      |             | 1,636.85  |
| FUENTES: MAYTE  | 06/07/2023 | 34597 | 37-2219-6030 MEP B YEAR 3    | ADV TRVL-MAYTE F - MAY 2023    |             | 752.40    |
|                 |            |       |                              |                                |             | 2,389.25  |
| GALINDO: ALEJAN | 06/07/2023 | 34493 | 25-2542-7475 HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00    |
|                 |            |       |                              |                                |             | 100.00    |
| GARCIA-VALENCIA | 06/07/2023 | 34478 | 25-2542-7475 HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00    |
|                 |            |       |                              |                                |             | 100.00    |
| GARCIA: EDUARDO | 06/07/2023 | 34546 | 25-2542-7475 HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00    |
|                 |            |       |                              |                                |             | 100.00    |
| GARCIA: MALINAL | 06/07/2023 | 34545 | 25-2542-7475 HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00    |
|                 |            |       |                              |                                |             | 100.00    |
| GARCIA: MARIA   | 06/07/2023 | 34518 | 25-2542-7475 HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00    |

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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                   | Amount    |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|-----------|
|                 |            |       |              |                 |                               | 100.00    |
| GARDEN CITY COM | 06/12/2023 | 34720 | 25-2542-6645 | HEP YEAR 2      | HEP Yr 2 June 2023            | 2,000.00  |
|                 |            |       |              |                 |                               | 2,000.00  |
| GARZA: ALEJANDR | 06/07/2023 | 34474 | 25-2542-6644 | HEP YEAR 2      | HEP Yr 2 May 2023 Placement   | 75.00     |
| GARZA: ALEJANDR | 06/07/2023 | 34554 | 25-2542-6644 | HEP YEAR 2      | HEP Yr 2 May 2023 Timesheet   | 607.50    |
| GARZA: ALEJANDR | 06/07/2023 | 34554 | 25-2542-6030 | HEP YEAR 2      | HEP Yr 2 May 2023 Mileage     | 210.12    |
|                 |            |       |              |                 |                               | 892.62    |
| GERKEN RENT-ALL | 06/07/2023 | 34440 | 11-7200-8352 | SPECIAL O & M   | SCISSOR LIFT RENTAL 5/4-6/1   | 880.00    |
| GERKEN RENT-ALL | 06/07/2023 | 34440 | 11-7200-8352 | SPECIAL O & M   | SCISSOR LIFT RENTAL 6/1-6/6   | 495.00    |
|                 |            |       |              |                 |                               | 1,375.00  |
| GOMEZ: CESAR IG | 06/06/2023 | 34397 | 25-3812-7480 | CAMP YEAR 2     | JUNE STUDENT STIPEND          | 100.00    |
| GOMEZ: CESAR IG | 06/06/2023 | 34397 | 25-3812-7460 | CAMP YEAR 2     | JUNE MEALS STIPEND            | 50.00     |
| GOMEZ: CESAR IG | 06/07/2023 | 34441 | 25-3812-7475 | CAMP YEAR 2     | SUMMER TRANSPORATION STIPEND  | 160.00    |
|                 |            |       |              |                 |                               | 310.00    |
| GRAYBAR ELECTRI | 05/17/2023 | 34253 | 11-7200-8352 | SPECIAL O & M   | 2 wire conductor cable        | 303.47    |
| GRAYBAR ELECTRI | 05/17/2023 | 34253 | 11-7200-8352 | SPECIAL O & M   | shipping if applicable        | 200.00    |
|                 |            |       |              |                 |                               | 503.47    |
| GREAT WESTERN D | 05/12/2023 | 34229 | 11-3200-7000 | COMMUNITY SERVI | GWD WOMEN'S LUNCHEON WRAPS    | 600.00    |
| GREAT WESTERN D | 05/23/2023 | 34290 | 83-8383-7460 | DORMITORY       | wk ending 5.17.23 Coach meals | 87.46     |
| GREAT WESTERN D | 05/23/2023 | 34290 | 84-8400-6640 | FOODSERVICE     | wk ending 5.17.23 stud meals  | 5,391.90  |
| GREAT WESTERN D | 05/23/2023 | 34290 | 84-8400-6643 | FOODSERVICE     | wk ending 5.17.23 cashier     | 350.00    |
| GREAT WESTERN D | 05/23/2023 | 34290 | 83-8383-7460 | DORMITORY       | wk ending 5.10.23 Coach meals | 87.46     |
| GREAT WESTERN D | 05/23/2023 | 34290 | 84-8400-6640 | FOODSERVICE     | wk ending 5.10.23 Stud meals  | 15,024.73 |
| GREAT WESTERN D | 05/23/2023 | 34290 | 84-8400-6643 | FOODSERVICE     | wk ending 5.10.23 cashier     | 350.00    |
| GREAT WESTERN D | 06/13/2023 | 34736 | 11-5300-7020 | REGISTRAR       | Cookie Platter - OS Rec 4 Doz | 72.00     |
| GREAT WESTERN D | 06/13/2023 | 34738 | 11-6100-6050 | PRESIDENT'S OFF | End of School Lunch           | 262.50    |
| GREAT WESTERN D | 06/13/2023 | 34738 | 11-6200-6050 | FISCAL OPERATIO | End of School Lunch           | 262.50    |
| GREAT WESTERN D | 06/13/2023 | 34738 | 11-5000-6050 | STUDENT SERVICE | End of School Lunch           | 262.50    |
| GREAT WESTERN D | 06/13/2023 | 34738 | 11-4200-6050 | ACADEMIC ADMINI | End of School Lunch           | 262.50    |
|                 |            |       |              |                 |                               | 23,013.55 |
| GUTIERREZ: MARI | 06/13/2023 | 34743 | 37-3788-6011 | IDRC YR3        | AR TRI travle reimbursement   | 513.40    |
| GUTIERREZ: MARI | 06/13/2023 | 34743 | 37-3788-6011 | IDRC YR3        | AR TRI daily rate             | 1,250.00  |
|                 |            |       |              |                 |                               | 1,763.40  |

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|-----------------|------------|-------|--------------|-----------------|---------------------------------|--------|
| GUTIERREZ: WILS | 06/07/2023 | 34495 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation         | 100.00 |
|                 |            |       |              |                 |                                 | 100.00 |
| GUZMAN: CRISTHI | 06/07/2023 | 34524 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation         | 100.00 |
| GUZMAN: CRISTHI | 06/15/2023 | 34773 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement              | 25.00  |
|                 |            |       |              |                 |                                 | 125.00 |
| GUZMAN: KELIN H | 06/07/2023 | 34487 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation         | 100.00 |
|                 |            |       |              |                 |                                 | 100.00 |
| HEIDRICKS TRUE  | 05/12/2023 | 34227 | 11-7100-7000 | FACILITIES AND  | FAUCET HOT CARTRIDGE            | 15.98  |
| HEIDRICKS TRUE  | 05/12/2023 | 34227 | 11-7200-8352 | SPECIAL O & M   | MOUNTING TAPE                   | 26.97  |
| HEIDRICKS TRUE  | 05/12/2023 | 34233 | 11-7100-7000 | FACILITIES AND  | DOOR SWEEP                      | 19.99  |
| HEIDRICKS TRUE  | 05/17/2023 | 34248 | 11-7100-7000 | FACILITIES AND  | 48T MTL SAW BLADE               | 68.99  |
| HEIDRICKS TRUE  | 05/17/2023 | 34263 | 11-7200-8352 | SPECIAL O & M   | ZINC QUICK LINK                 | 26.56  |
| HEIDRICKS TRUE  | 05/18/2023 | 34285 | 12-2603-7020 | WELDING-FT SCOT | supplies                        | 53.53  |
| HEIDRICKS TRUE  | 05/31/2023 | 34329 | 11-5545-7000 | SOFTBALL        | WHITE SPRAY PAINT               | 7.49   |
| HEIDRICKS TRUE  | 05/31/2023 | 34329 | 11-7100-7000 | FACILITIES AND  | HOSE SPRAY NOZZEL               | 11.99  |
| HEIDRICKS TRUE  | 05/31/2023 | 34336 | 11-7200-8352 | SPECIAL O & M   | hardware related to scoreboard  | 31.80  |
| HEIDRICKS TRUE  | 05/31/2023 | 34352 | 11-7100-7000 | FACILITIES AND  | REACH MATCHES                   | 6.99   |
| HEIDRICKS TRUE  | 06/05/2023 | 34361 | 11-7100-7000 | FACILITIES AND  | TRAY LINERS & PUTTY KNIFE       | 13.73  |
| HEIDRICKS TRUE  | 06/05/2023 | 34366 | 11-5530-7000 | RODEO           | 3/8"DR 7/16" 6PT scoket         | 4.99   |
| HEIDRICKS TRUE  | 06/05/2023 | 34366 | 11-5530-7000 | RODEO           | 3/8" socket adaapter            | 5.99   |
| HEIDRICKS TRUE  | 06/05/2023 | 34367 | 11-5525-6010 | BASEBALL        | MM 35" EPDM rubb strap          | 21.96  |
| HEIDRICKS TRUE  | 06/05/2023 | 34367 | 11-5525-6010 | BASEBALL        | MM 14" EPDM rubb strap          | 5.98   |
| HEIDRICKS TRUE  | 06/05/2023 | 34367 | 11-5525-6010 | BASEBALL        | MM 19" EPDM rubb strap          | 6.58   |
| HEIDRICKS TRUE  | 06/05/2023 | 34367 | 11-5525-6010 | BASEBALL        | shop time                       | 30.00  |
| HEIDRICKS TRUE  | 06/06/2023 | 34371 | 11-7200-8310 | SPECIAL O & M   | PLUMBING PIPE, COUPLING, ELBOWS | 10.96  |
| HEIDRICKS TRUE  | 06/06/2023 | 34371 | 11-7200-8310 | SPECIAL O & M   | PLUMBING SUPPLIES               | 18.84  |
| HEIDRICKS TRUE  | 06/06/2023 | 34381 | 83-8383-6480 | DORMITORY       | WALL PLATE                      | 10.74  |
| HEIDRICKS TRUE  | 06/06/2023 | 34381 | 83-8383-6480 | DORMITORY       | SPACKLING                       | 27.99  |
| HEIDRICKS TRUE  | 06/07/2023 | 34435 | 11-5525-6010 | BASEBALL        | shop time to work on weed eate  | 30.00  |
| HEIDRICKS TRUE  | 06/09/2023 | 34657 | 11-7200-8310 | SPECIAL O & M   | TOG BOX COVER GFCI OUTLET       | 26.27  |
| HEIDRICKS TRUE  | 06/12/2023 | 34689 | 83-8385-6480 | SYCAMORE GROVE  | 5 APARTMENT DOOR KEYS CUT       | 6.99   |
| HEIDRICKS TRUE  | 06/12/2023 | 34691 | 83-8383-7000 | DORMITORY       | GAL ENAMEL PAINT/HAND RAILS     | 67.98  |
| HEIDRICKS TRUE  | 06/13/2023 | 34734 | 11-7100-7000 | FACILITIES AND  | 2 SCRUB BRUSHES                 | 15.48  |
|                 |            |       |              |                 |                                 | 574.77 |
| HENRY KRAFT INC | 05/12/2023 | 34224 | 83-8383-7031 | DORMITORY       | TOILET TISSUE                   | 59.24  |
| HENRY KRAFT INC | 05/12/2023 | 34224 | 11-7100-7000 | FACILITIES AND  | FLOOR STRIP PADS                | 23.95  |
| HENRY KRAFT INC | 05/18/2023 | 34282 | 11-7100-7000 | FACILITIES AND  | 3 CASES CLEANER & SPRAY BOTTLE  | 676.89 |
| HENRY KRAFT INC | 05/18/2023 | 34282 | 83-8383-7031 | DORMITORY       | 3 CASE CLEANER & SPRAY BOTTLE   | 676.89 |
| HENRY KRAFT INC | 05/23/2023 | 34311 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES & RESTROOM   | 204.18 |
| HENRY KRAFT INC | 05/23/2023 | 34311 | 83-8383-7031 | DORMITORY       | CLEANING SUPPLIES               | 176.83 |

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|-----------------|------------|-------|--------------|----------------|--------------------------------|----------|
| HENRY KRAFT INC | 05/31/2023 | 34325 | 11-7100-7000 | FACILITIES AND | SWIFFER REFILLS                | 27.98    |
| HENRY KRAFT INC | 05/31/2023 | 34325 | 11-7100-7000 | FACILITIES AND | CUSTODIAL SUPPLIES             | 362.59   |
| HENRY KRAFT INC | 05/31/2023 | 34325 | 83-8383-7031 | DORMITORY      | POP UP TOWELS                  | 136.20   |
| HENRY KRAFT INC | 06/05/2023 | 34363 | 83-8383-7000 | DORMITORY      | STRIP PADS AND WAX APP HANDLES | 76.56    |
| HENRY KRAFT INC | 06/05/2023 | 34363 | 83-8383-7000 | DORMITORY      | FLOOR STRIP PADS               | 21.45    |
| HENRY KRAFT INC | 06/09/2023 | 34660 | 11-7100-7000 | FACILITIES AND | CUSTODIAL SUPPLIES             | 279.48   |
| HENRY KRAFT INC | 06/09/2023 | 34660 | 11-7100-7000 | FACILITIES AND | FLOOR STRIP PADS               | 129.20   |
|                 |            |       |              |                |                                | 2,851.44 |
| HERFF JONES LLC | 05/18/2023 | 34276 | 25-2542-7010 | HEP YEAR 2     | HEP YR 2 Gowns, Tassels, Caps  | 813.30   |
|                 |            |       |              |                |                                | 813.30   |
| HERNANDEZ: ELIZ | 06/07/2023 | 34501 | 25-2542-7475 | HEP YEAR 2     | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                |                                | 100.00   |
| HERNANDEZ: EMIL | 06/06/2023 | 34388 | 25-2542-7410 | HEP YEAR 2     | HEP YR 2 Medical Reimbursement | 150.00   |
| HERNANDEZ: EMIL | 06/07/2023 | 34502 | 25-2542-7475 | HEP YEAR 2     | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                |                                | 250.00   |
| HERNANDEZ: JONA | 06/07/2023 | 34533 | 25-2542-7475 | HEP YEAR 2     | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                |                                | 100.00   |
| HERNANDEZ:A MAR | 06/07/2023 | 34612 | 37-3757-6021 | ISOSY TRAVEL   | JUNE EST-ISOSY-SC-MARCELA H    | 4,689.33 |
| HERNANDEZ:A MAR | 06/07/2023 | 34615 | 37-3780-6021 | IDRC TRAVEL    | ISOSY-MARCELA H-SC ID&R        | 505.78   |
| HERNANDEZ:A MAR | 06/07/2023 | 34615 | 37-3780-6021 | IDRC TRAVEL    | IDRC-ADM HR-MARCELA H MAY 2023 | 3,046.60 |
|                 |            |       |              |                |                                | 8,241.71 |
| HERRING BANK    | 05/23/2023 | 34309 | 71-0000-7000 | UNCLASSIFIED   | April Student Supplies         | 251.20   |
|                 |            |       |              |                |                                | 251.20   |
| HILL III: JOHN  | 06/09/2023 | 34667 | 11-5525-6020 | BASEBALL       | Cash advance for recruiting    | 2,500.00 |
| HILL III: JOHN  | 06/09/2023 | 34667 | 11-5525-6020 | BASEBALL       | Cash advance for recruiting    | 472.23   |
|                 |            |       |              |                |                                | 2,972.23 |
| HOLGUIN: ADRIAN | 06/07/2023 | 34590 | 37-2219-6030 | MEP B YEAR 3   | JUNE EST-ADRIANA H-ADV TRVL    | 882.94   |
| HOLGUIN: ADRIAN | 06/07/2023 | 34594 | 37-2219-6030 | MEP B YEAR 3   | ADV TRVL - ADRIANA H-MAY 2023  | 814.82   |
|                 |            |       |              |                |                                | 1,697.76 |
| HOME DEPOT CRED | 05/31/2023 | 34343 | 83-8387-8500 | GARRISON HALL  | 3 40 GAL WATER HEATERS         | 1,244.78 |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| HOME DEPOT CRED | 06/13/2023 | 34747 | 11-6300-6150 | COMMUNITY/PUBLI | Flooring for Print Shop Office | 684.31   |
|                 |            |       |              |                 |                                | 1,929.09 |
| HULAN: ASHLEY   | 06/07/2023 | 34634 | 37-3780-6011 | IDRC TRAVEL     | AR-IDRC-ASHLEY H-TRVL REIMB    | 413.83   |
|                 |            |       |              |                 |                                | 413.83   |
| IOWA CENTRAL CO | 06/07/2023 | 34436 | 11-5504-6010 | GOLF-WOMEN      | 2023 North Central District    | 78.04    |
|                 |            |       |              |                 |                                | 78.04    |
| J & W SPORT SHO | 06/09/2023 | 34668 | 11-6140-6160 | HUMAN RESOURCES | RETIREMENT PLAQUES             | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| JIMENEZ:ERICK P | 06/07/2023 | 34486 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| JOCKS NITCH     | 06/13/2023 | 34739 | 11-5515-7000 | BASKETBALL-WOME | adidas replacement shorts      | 570.00   |
| JOCKS NITCH     | 06/13/2023 | 34739 | 11-5515-7000 | BASKETBALL-WOME | adidas jersey replacement      | 115.00   |
| JOCKS NITCH     | 06/13/2023 | 34739 | 11-5515-7000 | BASKETBALL-WOME | Adidas white uniform set       | 1,710.00 |
| JOCKS NITCH     | 06/13/2023 | 34739 | 11-5515-7000 | BASKETBALL-WOME | freight                        | 50.00    |
|                 |            |       |              |                 |                                | 2,445.00 |
| JOCON: ANA BOC  | 06/07/2023 | 34482 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| JOCON: JORGE BO | 06/07/2023 | 34509 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| JOHNSON CONTROL | 06/07/2023 | 34424 | 83-8387-6480 | GARRISON HALL   | SALE TAX FOR INV 89688366      | 37.51    |
|                 |            |       |              |                 |                                | 37.51    |
| JOHNSON: ALEXAN | 06/07/2023 | 34431 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-TRVL REIMB-ALEX J      | 639.55   |
| JOHNSON: ALEXAN | 06/07/2023 | 34580 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-TRVL REIMB-ALEX J      | 267.00   |
| JOHNSON: ALEXAN | 06/07/2023 | 34603 | 37-3961-6030 | IOWA PROJECT-11 | JUNE EST-IA PROJ-ALEX J        | 1,181.87 |
|                 |            |       |              |                 |                                | 2,088.42 |
| KALIC: TRACIE   | 06/07/2023 | 34569 | 37-3768-6010 | ISOSY YR 3      | ISOSY-TRACIE K-MAY 2023        | 328.81   |
|                 |            |       |              |                 |                                | 328.81   |



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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| KANAHEAD        | 05/23/2023 | 34307 | 11-5100-6030 | ADVISING        | SPRING CONFERENCE              | 20.00    |
|                 |            |       |              |                 |                                | 20.00    |
| KANSAS EMPLOYME | 06/09/2023 | 34680 | 11-6200-5940 | FISCAL OPERATIO | Unemploy CY23 1qtr             | 1,683.81 |
|                 |            |       |              |                 |                                | 1,683.81 |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 11-7100-6330 | FACILITIES AND  | 16 S HILL ST                   | 419.17   |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 11-7100-6330 | FACILITIES AND  | MAIN CAMPUS                    | 852.07   |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 11-7100-6330 | FACILITIES AND  | EFAC                           | 210.53   |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 11-7100-6330 | FACILITIES AND  | MAINT                          | 303.57   |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 12-2603-6330 | WELDING-FT SCOT | SHOP OMS #2                    | 114.05   |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 12-1206-6330 | JOHN DEERE PROG | 2301 HORTON JD BUILDING        | 611.39   |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8384-6330 | GREYHOUND LODGE | 701 N NATIONAL                 | 505.50   |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 11-7100-6330 | FACILITIES AND  | 810 BURKE ST                   | 227.83   |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 12-1202-6330 | HARLEY DAVIDSON | 274 INDUSTRIAL DR              | 420.09   |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 12-1216-6330 | PITTSBURG COSME | 813 N BROADWAY                 | 59.44    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10TH #1                  | 69.59    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10TH #2                  | 44.06    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10TH #3                  | 50.79    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10TH #4                  | 52.13    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10TH #5                  | 52.13    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10TH #6                  | 53.45    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10TH #7                  | 49.43    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10TH #8                  | 62.86    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 920 S HOLB #1                  | 60.18    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 920 S HOLB #2                  | 66.93    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 920 S HOLB #3                  | 56.17    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 920 S HOLB #4                  | 64.21    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 920 S HOLB #5                  | 68.25    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 920 S HOLB #6                  | 62.86    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 920 S HOLB #7                  | 60.18    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 920 S HOLB #8                  | 80.35    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 924 S HOLB #4                  | 57.50    |
| KANSAS GAS SERV | 06/09/2023 | 34679 | 83-8385-6330 | SYCAMORE GROVE  | 932 S HOLB #2                  | 34.62    |
|                 |            |       |              |                 |                                | 4,769.33 |
| KANSAS RETAILER | 05/31/2023 | 34348 | 76-0000-2160 | UNCLASSIFIED    | April Sales Tax                | 596.62   |
|                 |            |       |              |                 |                                | 596.62   |
| KCIA            | 05/23/2023 | 34303 | 11-4200-6030 | ACADEMIC ADMINI | SUMMER CONFERENCE              | 32.00    |
|                 |            |       |              |                 |                                | 32.00    |
| KEY INDUSTRIES  | 06/07/2023 | 34442 | 31-6190-7000 | KBOR GEER 2 GRA | STUDENT SPORTS WEAR FOR PANTRY | 2,708.10 |

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|-----------------|------------|-------|------------------------------|--------------------------------|-------------|-----------|
|                 |            |       |                              |                                |             | 2,708.10  |
| KIRKLAND WELDIN | 05/31/2023 | 34321 | 31-3015-8500 PERKINS RESERVE | 6)Lincoln Stick/Tig welders    |             | 22,686.00 |
| KIRKLAND WELDIN | 05/31/2023 | 34321 | 31-3015-8500 PERKINS RESERVE | (6) Lincoln Mig Welders        |             | 19,914.00 |
|                 |            |       |                              |                                |             | 42,600.00 |
| KJCCC           | 05/17/2023 | 34260 | 11-5500-6800 GENERAL ATHLETI | remaining unpaid softball      |             | 2,280.00  |
| KJCCC           | 05/23/2023 | 34298 | 11-5500-6800 GENERAL ATHLETI | remianing baseball games       |             | 1,729.56  |
|                 |            |       |                              |                                |             | 4,009.56  |
| KNEM/KNMO       | 06/07/2023 | 34650 | 11-6300-6140 COMMUNITY/PUBLI | May Ads                        |             | 299.65    |
|                 |            |       |                              |                                |             | 299.65    |
| KOAM-TV         | 06/07/2023 | 34646 | 11-6300-6140 COMMUNITY/PUBLI | May and June Ads Digital       |             | 1,365.00  |
|                 |            |       |                              |                                |             | 1,365.00  |
| KOMB-FM KMDO-AM | 06/07/2023 | 34409 | 12-1215-7000 FT. SCOTT COSME | Ads                            |             | 60.00     |
|                 |            |       |                              |                                |             | 60.00     |
| KRYTERION       | 06/13/2023 | 34735 | 12-1240-7010 ALLIED HEALTH   | student state test fees        |             | 162.00    |
|                 |            |       |                              |                                |             | 162.00    |
| KT HEALTH CLINI | 06/12/2023 | 34703 | 11-6500-6260 LOGISTICS       | DOT sample for Bob Reed        |             | 65.00     |
|                 |            |       |                              |                                |             | 65.00     |
| LAKELAND OFFICE | 05/12/2023 | 34242 | 28-2812-8500 PASS YR12       | Maint 5/9-6/8                  |             | 245.25    |
| LAKELAND OFFICE | 05/18/2023 | 34273 | 11-6600-6151 PRINT SHOP      | Color Overage 4/17-5/16        |             | 1,952.91  |
| LAKELAND OFFICE | 05/18/2023 | 34273 | 11-6600-6151 PRINT SHOP      | SYST Overage 4/17-5/16         |             | 399.85    |
| LAKELAND OFFICE | 06/07/2023 | 34451 | 11-6200-6150 FISCAL OPERATIO | June Copier Maint 5/31-6/29    |             | 1,468.57  |
| LAKELAND OFFICE | 06/13/2023 | 34729 | 28-2812-8500 PASS YR12       | Printer Maint 6/9-7/8          |             | 245.25    |
| LAKELAND OFFICE | 06/13/2023 | 34754 | 11-6600-6151 PRINT SHOP      | CT293-01 Q4 Overages           |             | 757.17    |
|                 |            |       |                              |                                |             | 5,069.00  |
| LAKEMARY CENTER | 05/18/2023 | 34279 | 11-1129-6150 PAOLA           | Shredding Services             |             | 40.00     |
|                 |            |       |                              |                                |             | 40.00     |
| LAMBOI: ERIN S  | 06/12/2023 | 34708 | 37-3768-6641 ISOSY YR 3      | ISOSY CONSULT-ERIN L-JUNE 2023 |             | 1,150.00  |
|                 |            |       |                              |                                |             | 1,150.00  |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| LEASE FINANCE S | 05/17/2023 | 34257 | 11-6200-6150 | FISCAL OPERATIO | May Printer Lease              | 1,362.53 |
|                 |            |       |              |                 |                                | 1,362.53 |
| LECHUGA: JOSE   | 06/07/2023 | 34485 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| LEIVA: JOEL     | 06/07/2023 | 34585 | 37-2219-6030 | MEP B YEAR 3    | JUNE EST-JOEL L-ADV TRVL       | 399.55   |
| LEIVA: JOEL     | 06/07/2023 | 34593 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-JOEL L - MAY 2023     | 137.48   |
|                 |            |       |              |                 |                                | 537.03   |
| LENOVO (UNITED  | 05/12/2023 | 34243 | 11-5535-7000 | ESPORTS         | Lenovo Gaming PC               | 3,000.00 |
| LENOVO (UNITED  | 05/12/2023 | 34243 | 11-5535-7000 | ESPORTS         | Lenovo Gaming Monitor          | 722.00   |
| LENOVO (UNITED  | 05/12/2023 | 34243 | 11-5535-7000 | ESPORTS         | Lenovo Extended Warranty       | 258.00   |
|                 |            |       |              |                 |                                | 3,980.00 |
| LINN COUNTY NEW | 06/07/2023 | 34450 | 11-1129-6820 | PAOLA           | LINN COUNTY NEWS               | 162.07   |
|                 |            |       |              |                 |                                | 162.07   |
| LOCKE SUPPLY    | 05/17/2023 | 34268 | 12-1203-7020 | HVAC PROGRAM    | Silver Stick Solder            | 139.35   |
|                 |            |       |              |                 |                                | 139.35   |
| LOCKWOOD MOTOR  | 05/17/2023 | 34250 | 11-7100-7000 | FACILITIES AND  | POWER STEERING FLUID/STOP LEAK | 19.51    |
| LOCKWOOD MOTOR  | 05/31/2023 | 34331 | 11-7100-7000 | FACILITIES AND  | TIES AND TUBE GREASE           | 40.90    |
| LOCKWOOD MOTOR  | 06/09/2023 | 34656 | 11-5530-7000 | RODEO           | break fluid                    | 26.39    |
| LOCKWOOD MOTOR  | 06/09/2023 | 34656 | 11-5530-7000 | RODEO           | fuel cap                       | 110.42   |
| LOCKWOOD MOTOR  | 06/09/2023 | 34664 | 11-7100-7000 | FACILITIES AND  | OIL,BREAK FLUID & ANTIFREEZE   | 39.45    |
| LOCKWOOD MOTOR  | 06/09/2023 | 34664 | 11-7100-7000 | FACILITIES AND  | ANTIFREEZE                     | 21.37    |
| LOCKWOOD MOTOR  | 06/12/2023 | 34692 | 11-6500-6460 | LOGISTICS       | Vehicle supplies               | 611.49   |
|                 |            |       |              |                 |                                | 869.53   |
| LOPEZ: INOCENCI | 06/07/2023 | 34520 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| LOPEZ: JORGE SA | 06/07/2023 | 34528 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
| LOPEZ: JORGE SA | 06/15/2023 | 34770 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00    |
|                 |            |       |              |                 |                                | 125.00   |
| LUX: MARCOS D G | 06/07/2023 | 34517 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |

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|-----------------|------------|-------|--------------|-----------------|---------------------------------|----------|
| MARMIC FIRE AND | 05/23/2023 | 34316 | 11-7100-6510 | FACILITIES AND  | SERVICE CALL, 5 EXTINGUISHERS   | 1,853.36 |
|                 |            |       |              |                 |                                 | 1,853.36 |
| MARQUINA: ROSA  | 06/07/2023 | 34508 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation         | 100.00   |
| MARQUINA: ROSA  | 06/07/2023 | 34555 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 HSE                    | 200.00   |
| MARQUINA: ROSA  | 06/07/2023 | 34555 | 25-2542-7475 | HEP YEAR 2      | HEP YR 2 Transportation         | 50.00    |
|                 |            |       |              |                 |                                 | 350.00   |
| MARROQUIN: EMIL | 06/07/2023 | 34426 | 37-3961-6030 | IOWA PROJECT-11 | JUNE EST-IA PROJ-EMILIA M       | 692.00   |
| MARROQUIN: EMIL | 06/07/2023 | 34437 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-TRVL REIMB-EMILIA M     | 700.42   |
| MARROQUIN: EMIL | 06/07/2023 | 34437 | 37-3961-6150 | IOWA PROJECT-11 | IA PROJ-SUPPLY REIMB-EMILIA M   | 52.00    |
|                 |            |       |              |                 |                                 | 1,444.42 |
| MASTERS RENTALS | 06/07/2023 | 34418 | 11-6500-6410 | LOGISTICS       | Mo lease - large shuttle        | 3,399.00 |
| MASTERS RENTALS | 06/13/2023 | 34755 | 11-6500-6410 | LOGISTICS       | June Lease                      | 3,399.00 |
|                 |            |       |              |                 |                                 | 6,798.00 |
| MAYCO ACE HARDW | 05/12/2023 | 34230 | 11-7100-7000 | FACILITIES AND  | FAUCET COLD CARTRIDGE           | 17.98    |
| MAYCO ACE HARDW | 05/12/2023 | 34234 | 83-8383-7000 | DORMITORY       | SHARKBITE COUPLING              | 19.98    |
| MAYCO ACE HARDW | 05/23/2023 | 34304 | 11-7100-7000 | FACILITIES AND  | DOOR CLOSURE                    | 94.58    |
| MAYCO ACE HARDW | 06/05/2023 | 34364 | 83-8383-7000 | DORMITORY       | DRYWALL                         | 4.19     |
| MAYCO ACE HARDW | 06/06/2023 | 34380 | 83-8387-7000 | GARRISON HALL   | POP-UP SINK ASSY                | 129.14   |
| MAYCO ACE HARDW | 06/07/2023 | 34403 | 11-6600-6480 | PRINT SHOP      | WATERPROOF SEALANT              | 11.99    |
| MAYCO ACE HARDW | 06/13/2023 | 34733 | 11-7100-7000 | FACILITIES AND  | plumbing fittings               | 24.90    |
|                 |            |       |              |                 |                                 | 302.76   |
| MCDANIEL: JULEY | 06/09/2023 | 34669 | 11-6140-6160 | HUMAN RESOURCES | RETIREMENT SUPPLIES REIMB       | 309.88   |
|                 |            |       |              |                 |                                 | 309.88   |
| MCKENZIE RIVER  | 05/31/2023 | 34337 | 25-2542-6650 | HEP YEAR 2      | HEP Yr 2 4th Quarter            | 4,000.00 |
| MCKENZIE RIVER  | 06/07/2023 | 34449 | 25-3812-6650 | CAMP YEAR 2     | EVALUATOR 4TH QTR YR 2 CYCLE 3  | 3,750.00 |
|                 |            |       |              |                 |                                 | 7,750.00 |
| MEDCO SUPPLY    | 06/07/2023 | 34453 | 11-5503-7000 | TRAINER         | shipping                        | 351.07   |
| MEDCO SUPPLY    | 06/07/2023 | 34453 | 11-5503-7000 | TRAINER         | modality cart with top drawer   | 1,266.67 |
| MEDCO SUPPLY    | 06/07/2023 | 34453 | 11-5503-7000 | TRAINER         | L0goDB Deboos logo 12"          | 202.67   |
| MEDCO SUPPLY    | 06/07/2023 | 34453 | 11-5503-7000 | TRAINER         | Lift back and split leg cushion | 1,098.67 |
| MEDCO SUPPLY    | 06/07/2023 | 34453 | 11-5503-7000 | TRAINER         | Part Aluma Elite Treatment      | 1,330.33 |
| MEDCO SUPPLY    | 06/07/2023 | 34453 | 11-5503-7000 | TRAINER         | Part Wluma Elite Treatment      | 612.34   |
|                 |            |       |              |                 |                                 | 4,861.75 |

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|------------------|------------|-------|--------------|-----------------|-------------------------------|-------------|----------|
| MEDERO: JESUS A  | 06/07/2023 | 34473 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement            |             | 25.00    |
| MEDERO: JESUS A  | 06/07/2023 | 34507 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       |             | 100.00   |
|                  |            |       |              |                 |                               |             | 125.00   |
| MEDINA: VALERIA  | 06/07/2023 | 34573 | 37-3961-6030 | IOWA PROJECT-11 | JUNE EST-IOWA PROJ-VALERIA P  |             | 1,287.00 |
|                  |            |       |              |                 |                               |             | 1,287.00 |
| MELLENDEZ-TREJO: | 06/07/2023 | 34557 | 25-2542-6645 | HEP YEAR 2      | HEP Yr 2 May 2023 Timesheet   |             | 270.00   |
|                  |            |       |              |                 |                               |             | 270.00   |
| MENDOZA: ERICA   | 06/07/2023 | 34498 | 25-2542-6644 | HEP YEAR 2      | HEP Yr 2 May 2023 Timesheet   |             | 262.50   |
|                  |            |       |              |                 |                               |             | 262.50   |
| MENDOZA: ITANDE  | 06/07/2023 | 34622 | 37-3780-6025 | IDRC TRAVEL     | NE-IDRC-ITANDEWI M-TRVL REIMB |             | 347.94   |
|                  |            |       |              |                 |                               |             | 347.94   |
| MENDOZA: KATHER  | 06/07/2023 | 34516 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       |             | 100.00   |
|                  |            |       |              |                 |                               |             | 100.00   |
| MERCHANTS FLEET  | 06/13/2023 | 34740 | 11-6500-6410 | LOGISTICS       | Mo Lease Veh #851279          |             | 865.20   |
| MERCHANTS FLEET  | 06/13/2023 | 34740 | 11-6500-6410 | LOGISTICS       | Mo Lease Veh #851278          |             | 880.70   |
| MERCHANTS FLEET  | 06/13/2023 | 34740 | 11-6500-6410 | LOGISTICS       | Mo LEase Veh #851224          |             | 971.75   |
|                  |            |       |              |                 |                               |             | 2,717.65 |
| MESSIER: WILFRE  | 06/07/2023 | 34570 | 37-3961-6160 | IOWA PROJECT-11 | JUNE EST-IA PROJ-WILL M INV 5 |             | 1,900.00 |
| MESSIER: WILFRE  | 06/07/2023 | 34571 | 37-3961-6160 | IOWA PROJECT-11 | IA PROJ-WILL M-INV 5 MAY 2023 |             | 1,900.00 |
| MESSIER: WILFRE  | 06/07/2023 | 34627 | 37-3780-6018 | IDRC TRAVEL     | IDRC-NY-WILFRED M-TRVL REIMB  |             | 1,647.68 |
|                  |            |       |              |                 |                               |             | 5,447.68 |
| MIAMI COUNTY RE  | 06/07/2023 | 34648 | 11-6300-6140 | COMMUNITY/PUBLI | Bus Card Directory for MCC    |             | 150.00   |
|                  |            |       |              |                 |                               |             | 150.00   |
| MILLER FEED & O  | 05/18/2023 | 34286 | 11-7100-7000 | FACILITIES AND  | 10 BAGS FISH FOOD             |             | 279.90   |
| MILLER FEED & O  | 06/06/2023 | 34377 | 11-7100-7030 | FACILITIES AND  | ERASER WEED SPRAY             |             | 139.99   |
| MILLER FEED & O  | 06/13/2023 | 34752 | 11-7100-7030 | FACILITIES AND  | 2 GAL SPREADER SURFACANT      |             | 31.98    |
|                  |            |       |              |                 |                               |             | 451.87   |
| MONTOYA: ANA DE  | 06/07/2023 | 34483 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       |             | 100.00   |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
|                 |            |       |              |                 |                                | 100.00    |
| MORENO: ALMA CA | 06/07/2023 | 34481 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00    |
| MORENO: ALMA CA | 06/13/2023 | 34759 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 HSE                   | 200.00    |
| MORENO: ALMA CA | 06/13/2023 | 34759 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 50.00     |
|                 |            |       |              |                 |                                | 350.00    |
| MOSES: CELINA   | 06/07/2023 | 34416 | 11-6100-6261 | PRESIDENT'S OFF | Reimb for meals-Jenzabar       | 68.48     |
|                 |            |       |              |                 |                                | 68.48     |
| MPH DEVELOPMENT | 05/23/2023 | 34319 | 11-1129-6410 | PAOLA           | Mo lease                       | 8,888.00  |
| MPH DEVELOPMENT | 05/23/2023 | 34319 | 11-1129-6410 | PAOLA           | Mo tax reimb                   | 1,800.00  |
| MPH DEVELOPMENT | 05/23/2023 | 34319 | 11-1129-6340 | PAOLA           | Mo-Evergy #1                   | 996.88    |
| MPH DEVELOPMENT | 05/23/2023 | 34319 | 11-1129-6340 | PAOLA           | Mo Evergy #2                   | 108.84    |
| MPH DEVELOPMENT | 05/23/2023 | 34319 | 11-1129-6320 | PAOLA           | Mo City of Paola-water/sewer   | 259.99    |
| MPH DEVELOPMENT | 05/23/2023 | 34319 | 11-1129-6690 | PAOLA           | Mo trash serv                  | 410.64    |
| MPH DEVELOPMENT | 05/23/2023 | 34319 | 11-1129-6330 | PAOLA           | Mo Ks Gas #1                   | 135.59    |
| MPH DEVELOPMENT | 05/23/2023 | 34319 | 11-1129-6330 | PAOLA           | Mo-Ks Gas #2                   | 97.09     |
| MPH DEVELOPMENT | 05/23/2023 | 34319 | 11-1129-6410 | PAOLA           | Mo Gen Maint                   | 125.00    |
|                 |            |       |              |                 |                                | 12,822.03 |
| MSI CONSTRUCTOR | 06/07/2023 | 34417 | 23-0002-8310 | CARES ACT 2     | Pay App #5R-cafeteria          | 88,309.58 |
|                 |            |       |              |                 |                                | 88,309.58 |
| MULLER: KIM K   | 06/07/2023 | 34626 | 37-3780-6019 | IDRC TRAVEL     | NY-ID&R-APP.REV-KIM M-MAY 2023 | 3,000.00  |
|                 |            |       |              |                 |                                | 3,000.00  |
| NAKKACHE: RUT I | 06/07/2023 | 34625 | 37-3780-6019 | IDRC TRAVEL     | NY-ID&R-RUT N-INV #2-MAY 2023  | 2,500.00  |
|                 |            |       |              |                 |                                | 2,500.00  |
| NASH: KRISTINE  | 06/06/2023 | 34390 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00     |
| NASH: KRISTINE  | 06/07/2023 | 34499 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00    |
|                 |            |       |              |                 |                                | 125.00    |
| NASH: TRISTA N  | 06/06/2023 | 34389 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00     |
| NASH: TRISTA N  | 06/07/2023 | 34500 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00    |
|                 |            |       |              |                 |                                | 125.00    |
| NAVARRO: MARIA  | 06/07/2023 | 34494 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00    |

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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                   | Amount   |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|----------|
|                 |            |       |              |                 |                               | 100.00   |
| NEFF CONSULTING | 06/07/2023 | 34609 | 28-2812-5300 | PASS YR12       | JUNE-PASS CONSULT-JOHN F      | 1,335.42 |
| NEFF CONSULTING | 06/07/2023 | 34610 | 28-2812-5300 | PASS YR12       | PASS CONSULTING-JOHN F-MAY 23 | 1,335.42 |
|                 |            |       |              |                 |                               | 2,670.84 |
| NEW READERS PRE | 05/31/2023 | 34347 | 25-2542-7010 | HEP YEAR 2      | HEP YR 2 Offical GED Vouchers | 207.50   |
| NEW READERS PRE | 06/15/2023 | 34775 | 25-2542-7010 | HEP YEAR 2      | HEP Yr 2 GED Ready Vouchers   | 207.50   |
|                 |            |       |              |                 |                               | 415.00   |
| NIECE PRODUCTS  | 06/02/2023 | 34355 | 12-2603-7020 | WELDING-FT SCOT | booth vents for workarea      | 2,933.00 |
| NIECE PRODUCTS  | 06/02/2023 | 34355 | 12-2603-7020 | WELDING-FT SCOT | vent for workshop             | 800.00   |
|                 |            |       |              |                 |                               | 3,733.00 |
| NORTHEAST KS AR | 06/07/2023 | 34575 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-BUS RIDES - MAY 2023 | 150.00   |
| NORTHEAST KS AR | 06/07/2023 | 34642 | 37-2219-6030 | MEP B YEAR 3    | JUNE EST-ADV TRVL-BUS RIDES   | 150.00   |
|                 |            |       |              |                 |                               | 300.00   |
| O'REILLY AUTO P | 06/09/2023 | 34654 | 12-1206-7000 | JOHN DEERE PROG | parts cleaner                 | 1,300.00 |
|                 |            |       |              |                 |                               | 1,300.00 |
| OCHOA-CASTANEDA | 06/07/2023 | 34529 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       | 100.00   |
| OCHOA-CASTANEDA | 06/15/2023 | 34774 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement            | 25.00    |
|                 |            |       |              |                 |                               | 125.00   |
| ORNELAS: ZUJAIL | 06/07/2023 | 34631 | 37-3780-6012 | IDRC TRAVEL     | IDRC-ZUJAILA O-TRVL REIMB     | 367.30   |
|                 |            |       |              |                 |                               | 367.30   |
| ORTIZ: MARIA    | 06/07/2023 | 34471 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       | 100.00   |
|                 |            |       |              |                 |                               | 100.00   |
| OSBORN PAPER CO | 05/31/2023 | 34323 | 83-8383-7000 | DORMITORY       | 7 5 GAL PAILS FLOOR WAX       | 855.05   |
| OSBORN PAPER CO | 06/07/2023 | 34452 | 11-7100-7000 | FACILITIES AND  | FLOOR WAX                     | 793.98   |
| OSBORN PAPER CO | 06/07/2023 | 34452 | 83-8383-7000 | DORMITORY       | FLOOR WAX                     | 793.97   |
|                 |            |       |              |                 |                               | 2,443.00 |
| PACHECO: MARIA  | 06/07/2023 | 34472 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement            | 25.00    |
| PACHECO: MARIA  | 06/07/2023 | 34503 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       | 100.00   |

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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
|                 |            |       |              |                 |                                | 125.00   |
| PACHECO: VICTOR | 06/12/2023 | 34697 | 37-3780-6021 | IDRC TRAVEL     | Beaufort ID&R sweep            | 103.50   |
| PACHECO: VICTOR | 06/12/2023 | 34713 | 37-3757-6021 | ISOSY TRAVEL    | additional June estimate for   | 1,050.00 |
| PACHECO: VICTOR | 06/12/2023 | 34716 | 37-3780-6021 | IDRC TRAVEL     | JUNE EST-VICTOR P-TRVL REIMB   | 1,000.00 |
|                 |            |       |              |                 |                                | 2,153.50 |
| PALOMARES: OSCA | 06/07/2023 | 34519 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| PARRA: JARRY IN | 06/07/2023 | 34476 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| PARTNERS FINANC | 06/12/2023 | 34724 | 11-5500-8530 | GENERAL ATHLETI | Washer Payment                 | 326.71   |
|                 |            |       |              |                 |                                | 326.71   |
| PEARSON VUE     | 06/12/2023 | 34722 | 25-2542-6030 | HEP YEAR 2      | 2023 GED Testing Service       | 535.00   |
| PEARSON VUE     | 06/12/2023 | 34722 | 25-2542-6030 | HEP YEAR 2      | 2023 GED Testing Service       | 535.00   |
| PEARSON VUE     | 06/12/2023 | 34722 | 25-2542-6030 | HEP YEAR 2      | 2023 GED Testing Service       | 535.00   |
|                 |            |       |              |                 |                                | 1,605.00 |
| PEARSON: JOSMAR | 06/07/2023 | 34560 | 37-3780-6022 | IDRC TRAVEL     | IN-IDRC-JOSMARY P-TRVL REIMB   | 1,216.30 |
|                 |            |       |              |                 |                                | 1,216.30 |
| PENA: MARIA     | 06/07/2023 | 34479 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transporation         | 100.00   |
| PENA: MARIA     | 06/13/2023 | 34742 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 HSE                   | 200.00   |
| PENA: MARIA     | 06/13/2023 | 34742 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 50.00    |
|                 |            |       |              |                 |                                | 350.00   |
| PESSIN: BRENDA  | 06/07/2023 | 34567 | 37-3768-6641 | ISOSY YR 3      | ISOSY/CONSULT-BRENDA P-MAY 23  | 1,725.00 |
| PESSIN: BRENDA  | 06/07/2023 | 34639 | 37-3768-6641 | ISOSY YR 3      | ISOSY-CONSULT-BRENDA P         | 750.00   |
| PESSIN: BRENDA  | 06/12/2023 | 34701 | 37-3768-6641 | ISOSY YR 3      | JUNE EST-BRENDA P-ISOSY CONSLT | 600.00   |
|                 |            |       |              |                 |                                | 3,075.00 |
| PEST X SOLUTION | 06/07/2023 | 34458 | 11-7100-6660 | FACILITIES AND  | MAIN CAMPUS                    | 500.00   |
| PEST X SOLUTION | 06/07/2023 | 34458 | 11-7100-6660 | FACILITIES AND  | BASEBALL CLUB HOUSE            | 25.00    |
| PEST X SOLUTION | 06/07/2023 | 34458 | 84-8400-6660 | FOODSERVICE     | ADDITIONAL SERV                | 100.00   |
| PEST X SOLUTION | 06/07/2023 | 34458 | 11-7100-6660 | FACILITIES AND  | HILL ST                        | 50.00    |
| PEST X SOLUTION | 06/07/2023 | 34458 | 12-1206-6660 | JOHN DEERE PROG | SERVICE                        | 50.00    |



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|-----------------|------------|-------|--------------|-----------------|--------------------------------|-------------|----------|
| PEST X SOLUTION | 06/07/2023 | 34458 | 83-8384-6660 | GREYHOUND LODGE | SERVICE                        |             | 75.00    |
| PEST X SOLUTION | 06/07/2023 | 34458 | 83-8387-6660 | GARRISON HALL   | SERVICE                        |             | 50.00    |
| PEST X SOLUTION | 06/07/2023 | 34458 | 12-1216-6660 | PITTSBURG COSME | SERVICE                        |             | 75.00    |
| PEST X SOLUTION | 06/07/2023 | 34458 | 12-1202-6660 | HARLEY DAVIDSON | SERVICE                        |             | 75.00    |
| PEST X SOLUTION | 06/09/2023 | 34675 | 83-8387-6660 | GARRISON HALL   | MAIN CAMPUS                    |             | 500.00   |
| PEST X SOLUTION | 06/09/2023 | 34675 | 83-8387-6660 | GARRISON HALL   | BASEBALL                       |             | 25.00    |
| PEST X SOLUTION | 06/09/2023 | 34675 | 83-8387-6660 | GARRISON HALL   | HILL ST                        |             | 50.00    |
| PEST X SOLUTION | 06/09/2023 | 34675 | 84-8400-6660 | FOODSERVICE     | ADDITIONAL PEST SERV           |             | 100.00   |
| PEST X SOLUTION | 06/09/2023 | 34675 | 12-1206-6660 | JOHN DEERE PROG | PEST SERV                      |             | 50.00    |
| PEST X SOLUTION | 06/09/2023 | 34675 | 83-8384-6660 | GREYHOUND LODGE | PESR SERV                      |             | 75.00    |
| PEST X SOLUTION | 06/09/2023 | 34675 | 83-8387-6660 | GARRISON HALL   | PEST SERV                      |             | 50.00    |
| PEST X SOLUTION | 06/09/2023 | 34675 | 12-1216-6660 | PITTSBURG COSME | PEST SERV                      |             | 75.00    |
| PEST X SOLUTION | 06/09/2023 | 34675 | 12-1202-6660 | HARLEY DAVIDSON | PEST SERV                      |             | 75.00    |
|                 |            |       |              |                 |                                |             | 2,000.00 |
| PHI THETA KAPPA | 05/12/2023 | 34244 | 75-7539-6190 | PHI THETA KAPPA | Membership Dues                |             | 360.00   |
| PHI THETA KAPPA | 05/18/2023 | 34278 | 71-1129-6190 | PAOLA           | LYDIA M. AND WYAT R. MEMBERSHI |             | 120.00   |
| PHI THETA KAPPA | 05/23/2023 | 34295 | 71-1129-6190 | PAOLA           | LANCE B. MEMBERSHIP            |             | 60.00    |
| PHI THETA KAPPA | 05/31/2023 | 34327 | 71-1129-6190 | PAOLA           | JUSTIN H. MEMBERSHP            |             | 60.00    |
| PHI THETA KAPPA | 06/06/2023 | 34384 | 75-7539-6190 | PHI THETA KAPPA | Membership                     |             | 210.00   |
|                 |            |       |              |                 |                                |             | 810.00   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5000-6030 | STUDENT SERVICE | April charges                  |             | 193.88   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5200-6030 | FINANCIAL AID A | April charges                  |             | 77.79    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5350-6030 | ADMISSIONS      | April charges                  |             | 21.14    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5500-6030 | GENERAL ATHLETI | April charges                  |             | 66.41    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5510-6020 | BASKETBALL-MEN  | April charges                  |             | 172.54   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5520-6020 | VOLLEYBALL      | April charges                  |             | 126.39   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5525-6020 | BASEBALL        | April charges                  |             | 256.73   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5530-6020 | RODEO           | April charges                  |             | 327.23   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5545-6020 | SOFTBALL        | April charges                  |             | 220.48   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5555-6020 | WOMENS FLAG FOO | April charges                  |             | 109.16   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5608-6020 | CHEER/DANCE     | April charges                  |             | 105.70   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-6100-6030 | PRESIDENT'S OFF | April charges                  |             | 300.76   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-6300-6030 | COMMUNITY/PUBLI | April charges                  |             | 48.19    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-6400-6030 | MIS DEPARTMENT  | April charges                  |             | 34.66    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-6500-6030 | LOGISTICS       | April charges                  |             | 15.04    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-6500-6070 | LOGISTICS       | April charges                  |             | 618.00   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-6500-6070 | LOGISTICS       | April charges                  |             | 666.21   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-6500-6070 | LOGISTICS       | April charges                  |             | 622.56   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 12-1205-6011 | AG DEPARTMENT   | April charges                  |             | 251.41   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 12-1206-6030 | JOHN DEERE PROG | April charges                  |             | 66.99    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 12-1215-7000 | FT. SCOTT COSME | April charges                  |             | 15.02    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 12-1222-6030 | PITT TECH/CTEC  | April charges                  |             | 331.39   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 12-1240-6030 | ALLIED HEALTH   | April charges                  |             | 118.54   |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 12-2601-6030 | CONSTRUCTION TR | April charges                  |             | 150.50   |

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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 25-2542-6030 | HEP YEAR 2      | April charges                  | 120.42    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 25-3812-6030 | CAMP YEAR 2     | April charges                  | 216.78    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 27-2718-6030 | TITLE IV/SSS-YE | April charges                  | 33.20     |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 71-1129-6190 | PAOLA           | April charges                  | 169.54    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 75-7539-6190 | PHI THETA KAPPA | April charges                  | 315.23    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-1129-6030 | PAOLA           | April charges                  | 72.96     |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-4200-6030 | ACADEMIC ADMINI | April charges                  | 14.81     |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5504-6075 | GOLF-WOMEN      | April charges                  | 185.42    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 12-1205-6012 | AG DEPARTMENT   | April charges                  | 379.64    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 12-1208-6030 | B & I DEPARTMEN | April charges                  | 20.56     |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 12-1744-7250 | ELDT            | April charges                  | 805.39    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5552-6020 | MEN'S TRACK/XC  | April charges                  | 786.00    |
| PHILLIPS 66-COM | 06/07/2023 | 34653 | 11-5550-6020 | WOMEN'S TRACK/X | April charges                  | 387.13    |
|                 |            |       |              |                 |                                | 8,423.80  |
| PINEDA: JORGE A | 06/06/2023 | 34385 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 HSE                   | 200.00    |
| PINEDA: JORGE A | 06/06/2023 | 34385 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 50.00     |
| PINEDA: JORGE A | 06/07/2023 | 34543 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00    |
|                 |            |       |              |                 |                                | 350.00    |
| PINEDA: YANET O | 06/07/2023 | 34504 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |
| PIVOT POINT     | 06/05/2023 | 34356 | 12-1216-7400 | PITTSBURG COSME | Nail Textbooks                 | 145.69    |
| PIVOT POINT     | 06/05/2023 | 34370 | 12-1215-7400 | FT. SCOTT COSME | manicuring books               | 299.00    |
| PIVOT POINT     | 06/13/2023 | 34732 | 12-1215-7400 | FT. SCOTT COSME | Add'l amt for PO #34370        | 42.10     |
|                 |            |       |              |                 |                                | 486.79    |
| PLUMMASTER, IN  | 06/13/2023 | 34750 | 11-7100-7000 | FACILITIES AND  | 10 TOILET FLAPPER ASSY         | 224.30    |
|                 |            |       |              |                 |                                | 224.30    |
| POCKET NURSE EN | 05/17/2023 | 34247 | 12-1240-7000 | ALLIED HEALTH   | Allied health Lab supplies     | 2,254.89  |
| POCKET NURSE EN | 06/07/2023 | 34459 | 12-1235-7000 | NURSING         | Nursing Student Supplies       | 31,756.69 |
|                 |            |       |              |                 |                                | 34,011.58 |
| POMP'S TIRE SER | 05/23/2023 | 34299 | 12-1744-6480 | ELDT            | Cascadia Tires                 | 1,649.84  |
|                 |            |       |              |                 |                                | 1,649.84  |
| PONCE: SAMANTHA | 06/12/2023 | 34707 | 37-3780-6021 | IDRC TRAVEL     | JUNE EST-SAMANTHA P-TRVL REIMB | 3,800.00  |
|                 |            |       |              |                 |                                | 3,800.00  |

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| POOLE: YVETTE R | 06/07/2023 | 34559 | 37-3780-6024 | IDRC TRAVEL     | NH-IDRC-YVETTE P-TRVL REIMB    |             | 404.87   |
| POOLE: YVETTE R | 06/07/2023 | 34623 | 37-3780-6024 | IDRC TRAVEL     | NH-IDRC-YVETTE P-TRVL REIMB    |             | 383.22   |
|                 |            |       |              |                 |                                |             | 788.09   |
| PRIVADO: LIVIDA | 06/12/2023 | 34700 | 37-3780-6021 | IDRC TRAVEL     | JUNE EST-CRISTI P-TRVL REIMB   |             | 500.00   |
|                 |            |       |              |                 |                                |             | 500.00   |
| PRODUCERS MFA   | 05/31/2023 | 34342 | 11-5530-7000 | RODEO           | amount needed to cover         |             | 40.75    |
|                 |            |       |              |                 |                                |             | 40.75    |
| PROGRESSIVE PRO | 05/31/2023 | 34320 | 31-3015-8500 | PERKINS RESERVE | Metal for welding tables       |             | 2,444.13 |
| PROGRESSIVE PRO | 06/06/2023 | 34386 | 31-3015-8500 | PERKINS RESERVE | Welding tables - steel         |             | 450.00   |
|                 |            |       |              |                 |                                |             | 2,894.13 |
| PURDY: SHANE    | 06/07/2023 | 34488 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| QUIROZ: INES L  | 06/07/2023 | 34470 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| R & R EQUIPMENT | 05/17/2023 | 34249 | 11-7100-6460 | FACILITIES AND  | 2 TIRES ZERO TURN MOWER        |             | 356.90   |
|                 |            |       |              |                 |                                |             | 356.90   |
| RAMIREZ: JUAN   | 06/07/2023 | 34549 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00   |
| RAMIREZ: JUAN   | 06/13/2023 | 34745 | 25-2542-7410 | HEP YEAR 2      | HEP Yr 2 Medical Reimbursement |             | 140.86   |
|                 |            |       |              |                 |                                |             | 240.86   |
| RAMIREZ: LUZ    | 06/07/2023 | 34480 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| RAMOS: NELY MEN | 06/07/2023 | 34512 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00   |
|                 |            |       |              |                 |                                |             | 100.00   |
| RAZAM: WENDY    | 06/07/2023 | 34602 | 37-3961-6030 | IOWA PROJECT-11 | JUNE EST-IA PROJ-WENDY R       |             | 1,105.00 |
| RAZAM: WENDY    | 06/07/2023 | 34607 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-TRVL REIMB-WENDY R     |             | 1,014.00 |
|                 |            |       |              |                 |                                |             | 2,119.00 |

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|------------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| REICHARD: JACOB  | 05/31/2023 | 34324 | 31-3010-6030 | CARL PERKINS GR | NACTEi Mileage                 | 873.77   |
|                  |            |       |              |                 |                                | 873.77   |
| REYES: SERVANDO  | 06/07/2023 | 34547 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
|                  |            |       |              |                 |                                | 100.00   |
| Reynolds Law Fi  | 05/12/2023 | 34241 | 11-6100-6620 | PRESIDENT'S OFF | APRIL 17-MAY 2                 | 780.00   |
| Reynolds Law Fi  | 06/12/2023 | 34705 | 11-6100-6620 | PRESIDENT'S OFF | LEGAL SERVICES 5/1-5-30        | 1,740.00 |
|                  |            |       |              |                 |                                | 2,520.00 |
| REYNOLDS: JANE   | 06/07/2023 | 34581 | 37-2219-6030 | MEP B YEAR 3    | JUNE EST-JANET R-ADV TRVL      | 225.19   |
| REYNOLDS: JANE   | 06/07/2023 | 34592 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL - JANET R - MAY 2023  | 552.56   |
|                  |            |       |              |                 |                                | 777.75   |
| RIOS: KARLA FER  | 06/07/2023 | 34548 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
| RIOS: KARLA FER  | 06/07/2023 | 34643 | 25-2542-7410 | HEP YEAR 2      | HEP Yr 2 Medical Reimbursement | 150.00   |
|                  |            |       |              |                 |                                | 250.00   |
| RODRIGUEZ: MARI  | 06/07/2023 | 34535 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        | 100.00   |
| RODRIGUEZ: MARI  | 06/15/2023 | 34763 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             | 25.00    |
|                  |            |       |              |                 |                                | 125.00   |
| ROGERS BODY SHO  | 05/23/2023 | 34297 | 11-6500-6460 | LOGISTICS       | Car repair                     | 1,579.86 |
|                  |            |       |              |                 |                                | 1,579.86 |
| ROMAN: PERLA     | 06/07/2023 | 34433 | 37-3961-6030 | IOWA PROJECT-11 | IA PROJ-TRVL REIMB-PERLA R MAY | 386.90   |
| ROMAN: PERLA     | 06/07/2023 | 34601 | 37-3961-6030 | IOWA PROJECT-11 | JUNE EST-IA PROJ-PERLA R       | 1,105.00 |
|                  |            |       |              |                 |                                | 1,491.90 |
| ROSALES, JR: FAU | 06/07/2023 | 34587 | 37-2219-6030 | MEP B YEAR 3    | JUNE EST-TINO R-ADV TRVL       | 1,112.52 |
| ROSALES, JR: FAU | 06/07/2023 | 34598 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-TINO R - MAY 2023     | 691.81   |
|                  |            |       |              |                 |                                | 1,804.33 |
| ROSALES: MAGDAL  | 06/07/2023 | 34586 | 37-2219-6030 | MEP B YEAR 3    | JUNE EST-MAGDALENA R-ADV TRVL  | 1,063.46 |
| ROSALES: MAGDAL  | 06/07/2023 | 34599 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-MAGDALENA R-MAY 2023  | 991.15   |
|                  |            |       |              |                 |                                | 2,054.61 |
| ROSETTA STONE L  | 05/17/2023 | 34269 | 25-2542-6820 | HEP YEAR 2      | HEP Yr 2 Rosetta Stone         | 4,335.00 |

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|                 |            |       |              |                 |                               |             | 4,335.00 |
| RUIZ: ROGELIO   | 06/07/2023 | 34630 | 37-3780-6012 | IDRC TRAVEL     | IDRC-ROGELIO R-TRVL REIMB     |             | 370.43   |
|                 |            |       |              |                 |                               |             | 370.43   |
| RUIZ: YARELI MO | 06/07/2023 | 34484 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       |             | 100.00   |
| RUIZ: YARELI MO | 06/13/2023 | 34744 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 HSE                  |             | 200.00   |
| RUIZ: YARELI MO | 06/13/2023 | 34744 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       |             | 50.00    |
|                 |            |       |              |                 |                               |             | 350.00   |
| RUSH TRUCK CENT | 06/07/2023 | 34445 | 12-1744-6480 | ELDT            | Cascadia clutch               |             | 5,715.00 |
| RUSH TRUCK CENT | 06/07/2023 | 34445 | 12-1744-7000 | ELDT            | Cascadia Clutch               |             | 500.00   |
|                 |            |       |              |                 |                               |             | 6,215.00 |
| RUSSELLVILLE AD | 06/12/2023 | 34718 | 25-2542-6645 | HEP YEAR 2      | HEP Yr 2 June 2023            |             | 1,500.00 |
|                 |            |       |              |                 |                               |             | 1,500.00 |
| SAENZ: ELIZABET | 06/07/2023 | 34530 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       |             | 100.00   |
| SAENZ: ELIZABET | 06/15/2023 | 34772 | 25-2542-7480 | HEP YEAR 2      | HEP yr 2 Placement            |             | 25.00    |
|                 |            |       |              |                 |                               |             | 125.00   |
| SALLY BEAUTY SU | 05/31/2023 | 34345 | 12-1216-7020 | PITTSBURG COSME | hair spray gel                |             | 144.30   |
|                 |            |       |              |                 |                               |             | 144.30   |
| SALSBURY INDUST | 06/12/2023 | 34688 | 83-8383-7000 | DORMITORY       | MAILBOX KEY BLANKS 100        |             | 102.00   |
|                 |            |       |              |                 |                               |             | 102.00   |
| SAMUEL: KATHERI | 06/07/2023 | 34613 | 37-3757-6021 | ISOSY TRAVEL    | JUNE EST-ISOSY SC-TRVL REIMB  |             | 1,508.00 |
| SAMUEL: KATHERI | 06/12/2023 | 34702 | 37-3757-6021 | ISOSY TRAVEL    | TRVL REIMB-KATHERINE S-SC     |             | 613.50   |
|                 |            |       |              |                 |                               |             | 2,121.50 |
| SCHELAH: MELISS | 06/07/2023 | 34616 | 37-3788-6011 | IDRC YR3        | IDRC-MELISSA S-SUPPLY REIMB   |             | 27.29    |
| SCHELAH: MELISS | 06/07/2023 | 34617 | 37-3788-6150 | IDRC YR3        | JUNE EST-IDRC-MELISSA S       |             | 97.28    |
| SCHELAH: MELISS | 06/07/2023 | 34618 | 37-3788-6011 | IDRC YR3        | IDRC-MELISSA S-TRVL REIMB     |             | 294.48   |
| SCHELAH: MELISS | 06/12/2023 | 34698 | 37-3788-6011 | IDRC YR3        | JUNE EST-MELISSA S-TRVL REIMB |             | 500.00   |
|                 |            |       |              |                 |                               |             | 919.05   |
| SCOTT CO LLC    | 05/23/2023 | 34313 | 12-1250-7000 | EWT             | jim current award             |             | 87.95    |

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|                 |            |       |              |                 |                                |             | 87.95     |
| SCROGGINS: MICA | 05/12/2023 | 34232 | 25-3812-6030 | CAMP YEAR 2     | REIMBURSE MILEAGE              |             | 61.25     |
| SCROGGINS: MICA | 06/07/2023 | 34448 | 25-3812-6643 | CAMP YEAR 2     | MAY TUTOR/MENTOR ATU-O         |             | 518.50    |
| SCROGGINS: MICA | 06/07/2023 | 34448 | 25-3812-6643 | CAMP YEAR 2     | JUNE TUTOR/MENTOR ATU-O        |             | 136.00    |
| SCROGGINS: MICA | 06/07/2023 | 34448 | 25-3812-6643 | CAMP YEAR 2     | REIMBURSE CELL PHONE USAGE     |             | 480.00    |
|                 |            |       |              |                 |                                |             | 1,195.75  |
| SECURITY BANK O | 06/09/2023 | 34682 | 12-1206-7610 | JOHN DEERE PROG | COP payment-principal JD       |             | 40,000.00 |
| SECURITY BANK O | 06/09/2023 | 34682 | 12-1206-7620 | JOHN DEERE PROG | COP payment-interest-JD        |             | 12,360.16 |
| SECURITY BANK O | 06/09/2023 | 34682 | 12-1206-7630 | JOHN DEERE PROG | COP annual trustee fee - JD    |             | 1,590.00  |
|                 |            |       |              |                 |                                |             | 53,950.16 |
| SEK EDUCATION S | 06/07/2023 | 34462 | 11-6140-6510 | HUMAN RESOURCES | MAY PAYROLL PROCESSING         |             | 800.00    |
| SEK EDUCATION S | 06/07/2023 | 34462 | 11-6140-6510 | HUMAN RESOURCES | MAY PAYROLL PROCESSING         |             | 800.00    |
| SEK EDUCATION S | 06/12/2023 | 34710 | 27-2718-6520 | TITLE IV/SSS-YE | 2nd half yearly eval           |             | 1,200.00  |
|                 |            |       |              |                 |                                |             | 2,800.00  |
| SERRANO: JULISS | 06/07/2023 | 34633 | 37-3757-6011 | ISOSY TRAVEL    | AZ-JULISSA S-DATA PROCESS-MAY  |             | 106.85    |
| SERRANO: JULISS | 06/07/2023 | 34633 | 37-3780-6012 | IDRC TRAVEL     | AZ-IDRC-DATA PROCESS-JULISSA S |             | 243.15    |
|                 |            |       |              |                 |                                |             | 350.00    |
| SEWARD CO COMMU | 06/12/2023 | 34719 | 25-2542-6645 | HEP YEAR 2      | HEP Yr 2 June 2023             |             | 1,000.00  |
|                 |            |       |              |                 |                                |             | 1,000.00  |
| SHELL FLEET PLU | 06/07/2023 | 34652 | 11-5530-6020 | RODEO           | Mar/Apr fuel charges           |             | 94.19     |
| SHELL FLEET PLU | 06/07/2023 | 34652 | 12-1205-6011 | AG DEPARTMENT   | Mar/Apr fuel charges           |             | 451.09    |
| SHELL FLEET PLU | 06/07/2023 | 34652 | 11-5552-6020 | MEN'S TRACK/XC  | Mar/Apr fuel charges           |             | 313.92    |
| SHELL FLEET PLU | 06/07/2023 | 34652 | 11-5550-6020 | WOMEN'S TRACK/X | Mar/Apr fuel charges           |             | 154.61    |
|                 |            |       |              |                 |                                |             | 1,013.81  |
| SHERWIN WILLIAM | 05/17/2023 | 34262 | 11-7200-8352 | SPECIAL O & M   | BURGANDY PAINT                 |             | 58.00     |
| SHERWIN WILLIAM | 05/23/2023 | 34317 | 83-8383-7000 | DORMITORY       | WALL & SHOWER PAINT            |             | 920.98    |
| SHERWIN WILLIAM | 05/31/2023 | 34330 | 11-7200-8310 | SPECIAL O & M   | PAINT AND PAINTING SUPPLIES    |             | 337.65    |
| SHERWIN WILLIAM | 05/31/2023 | 34349 | 83-8384-7000 | GREYHOUND LODGE | DOOR PAINT                     |             | 124.35    |
| SHERWIN WILLIAM | 06/05/2023 | 34365 | 11-7100-7000 | FACILITIES AND  | PAINT & SUPPLIES               |             | 164.37    |
| SHERWIN WILLIAM | 06/05/2023 | 34368 | 83-8384-8310 | GREYHOUND LODGE | PAINT                          |             | 58.00     |
| SHERWIN WILLIAM | 06/07/2023 | 34425 | 83-8383-7000 | DORMITORY       | WALL PAINT                     |             | 144.45    |
| SHERWIN WILLIAM | 06/09/2023 | 34674 | 11-7200-8310 | SPECIAL O & M   | PAINT                          |             | 218.46    |
| SHERWIN WILLIAM | 06/09/2023 | 34674 | 11-7200-8310 | SPECIAL O & M   | PAINT                          |             | 58.00     |
|                 |            |       |              |                 |                                |             | 2,084.26  |

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| SHIRT SHACK     | 06/09/2023 | 34666 | 11-1197-7020 | SPEECH/DRAMA/TH | Camp T-shirts                  | 175.00    |
|                 |            |       |              |                 |                                | 175.00    |
| SHOPLET.COM     | 06/07/2023 | 34460 | 11-5500-7000 | GENERAL ATHLETI | Lorell Mobile Folding Training | 2,025.00  |
| SHOPLET.COM     | 06/07/2023 | 34460 | 11-5500-7000 | GENERAL ATHLETI | Lorell Stackable Chair Mesh    | 653.80    |
| SHOPLET.COM     | 06/07/2023 | 34460 | 11-5500-7000 | GENERAL ATHLETI | shipping                       | 524.99    |
|                 |            |       |              |                 |                                | 3,203.79  |
| SIGN BROTHERS   | 05/23/2023 | 34291 | 11-7200-8525 | SPECIAL O & M   | 6MM Aluminum Composite Panels  | 6,500.00  |
| SIGN BROTHERS   | 05/23/2023 | 34291 | 11-7200-8525 | SPECIAL O & M   | 1/4"flat cut aluminum painted  | 2,967.00  |
| SIGN BROTHERS   | 06/07/2023 | 34463 | 11-5500-7000 | GENERAL ATHLETI | multi-layered acrylic/alupanel | 650.00    |
| SIGN BROTHERS   | 06/07/2023 | 34463 | 11-5500-7000 | GENERAL ATHLETI | 3/4" diameter multilayer       | 135.36    |
| SIGN BROTHERS   | 06/07/2023 | 34608 | 11-5500-7000 | GENERAL ATHLETI | 3/4" diameter multilayer stand | 135.36    |
|                 |            |       |              |                 |                                | 10,387.72 |
| SINGER: ALLISON | 06/07/2023 | 34611 | 37-3757-6021 | ISOSY TRAVEL    | JUNE EST-ISOSY-ALLISON S       | 1,985.17  |
| SINGER: ALLISON | 06/07/2023 | 34614 | 37-3757-6021 | ISOSY TRAVEL    | ISOSY-SC-ALLISON S-TRVL REIMB  | 1,097.19  |
|                 |            |       |              |                 |                                | 3,082.36  |
| SKILLS USA-KANS | 05/23/2023 | 34310 | 12-2601-6010 | CONSTRUCTION TR | SkillsUSA Nationals            | 975.00    |
| SKILLS USA-KANS | 05/31/2023 | 34338 | 12-2601-7020 | CONSTRUCTION TR | National meals                 | 840.00    |
|                 |            |       |              |                 |                                | 1,815.00  |
| SKITCH'S HAULIN | 05/12/2023 | 34226 | 11-7200-8310 | SPECIAL O & M   | APRIL CONTAINER RENT           | 125.00    |
| SKITCH'S HAULIN | 05/23/2023 | 34292 | 11-7200-8310 | SPECIAL O & M   | CONTAINER PICK UP FEE          | 150.00    |
|                 |            |       |              |                 |                                | 275.00    |
| SMITH: AIDAN J  | 06/06/2023 | 34398 | 25-3812-7480 | CAMP YEAR 2     | JUNE STUDENT STIPEND           | 100.00    |
| SMITH: AIDAN J  | 06/06/2023 | 34398 | 25-3812-7460 | CAMP YEAR 2     | JUNE MEALS STIPEND             | 50.00     |
|                 |            |       |              |                 |                                | 150.00    |
| SPARK INNOVATIO | 06/07/2023 | 34621 | 37-3780-6172 | IDRC TRAVEL     | HYG.BAGS-JESSICA C-REIMB       | 2,000.00  |
| SPARK INNOVATIO | 06/12/2023 | 34709 | 37-3780-6172 | IDRC TRAVEL     | HYGIENE BAGS-JESSICA C JUNE 23 | 2,000.00  |
|                 |            |       |              |                 |                                | 4,000.00  |
| SPRINGER: TRACY | 06/12/2023 | 34711 | 11-1000-6260 | INSTRUCTION     | PSU Tuition Reimb              | 1,027.01  |
|                 |            |       |              |                 |                                | 1,027.01  |
| STAPLES         | 06/07/2023 | 34456 | 11-6600-6152 | PRINT SHOP      | office supplies                | 2,000.00  |

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|                 |            |       |      |              |  |                                | 2,000.00  |
| STATE BEAUTY SU | 05/31/2023 | 34339 |      | 12-1215-6830 | FT. SCOTT COSME Supplies               |                                | 451.32    |
|                 |            |       |      |              |  |                                | 451.32    |
| STOTTS: COLETTE | 06/07/2023 | 34429 |      | 37-3961-6030 | IOWA PROJECT-11                        | IA PROJ-COLETTE S-IDRC TST MTG | 718.34    |
|                 |            |       |      |              |  |                                | 718.34    |
| STUART-CAMPBELL | 06/07/2023 | 34589 |      | 37-2219-6030 | MEP B YEAR 3                           | JUNE EST-MELANIE S-ADV TRVL    | 164.93    |
| STUART-CAMPBELL | 06/07/2023 | 34595 |      | 37-2219-6030 | MEP B YEAR 3                           | ADV TRVL-MELANIE S - MAY 2023  | 172.66    |
|                 |            |       |      |              |  |                                | 337.59    |
| STUDENT ACTION  | 06/07/2023 | 34563 |      | 37-3780-6021 | IDRC TRAVEL                            | FARMWORKER SPONSORSHIP MAY 23  | 5,950.00  |
|                 |            |       |      |              |  |                                | 5,950.00  |
| SUAREZ: EUDOMAR | 06/07/2023 | 34558 |      | 25-2542-7475 | HEP YEAR 2                             | HEP Yr 2 Transportation        | 100.00    |
|                 |            |       |      |              |  |                                | 100.00    |
| SUASTEGUI: LET  | 06/07/2023 | 34577 |      | 37-3719-6030 | MEP A YEAR 19                          | JUNE EST-MEP-LETICIA S         | 1,675.69  |
| SUASTEGUI: LET  | 06/07/2023 | 34579 |      | 37-3719-6030 | MEP A YEAR 19                          | MEP-LETICIA S-MAY 2023         | 1,894.65  |
|                 |            |       |      |              |  |                                | 3,570.34  |
| SUN GRAPHICS    | 06/07/2023 | 34430 |      | 12-1202-7400 | HARLEY DAVIDSON 40 HD Training Manuals |                                | 3,465.00  |
|                 |            |       |      |              |  |                                | 3,465.00  |
| SURENCY LIFE &  | 06/07/2023 | 34461 |      | 11-6140-6190 | HUMAN RESOURCES                        | COBRA ADMIN FEE                | 100.80    |
|                 |            |       |      |              |  |                                | 100.80    |
| SYCAMORE APARTM | 06/07/2023 | 34407 |      | 83-8385-6440 | SYCAMORE GROVE                         | Contract Summer Clean(18 apts) | 5,400.00  |
| SYCAMORE APARTM | 06/07/2023 | 34414 |      | 83-8385-6480 | SYCAMORE GROVE                         | Repair costs to apartments     | 274.82    |
| SYCAMORE APARTM | 06/13/2023 | 34756 |      | 83-8385-6410 | SYCAMORE GROVE                         | June Rent                      | 10,730.00 |
|                 |            |       |      |              |  |                                | 16,404.82 |
| TACKETT: ANGELI | 06/07/2023 | 34562 |      | 37-3780-6022 | IDRC TRAVEL                            | IN-IDRC-ANGELICA T-TRVL REIMB  | 1,160.06  |
|                 |            |       |      |              |  |                                | 1,160.06  |
| TAYLOR: ZACHARY | 06/12/2023 | 34699 |      | 37-3780-6021 | IDRC TRAVEL                            | JUNE EST-ZACH T-TRVL REIMB     | 500.00    |



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|                 |            |       |              |                 |                                |             | 500.00    |
| THOMAS: LORA J  | 06/07/2023 | 34565 | 37-3768-6641 | ISOSY YR 3      | JUNE EST-MENTAL HLTH-LORA T    |             | 400.00    |
| THOMAS: LORA J  | 06/07/2023 | 34566 | 37-3768-6641 | ISOSY YR 3      | ISOSY-MENTAL HLTH-LORA T       |             | 400.00    |
|                 |            |       |              |                 |                                |             | 800.00    |
| TORRES-VARELA:  | 06/06/2023 | 34382 | 25-2542-6645 | HEP YEAR 2      | HEP Yr 2 May 2023 Timesheet    |             | 165.00    |
|                 |            |       |              |                 |                                |             | 165.00    |
| TORRES: GABRIEL | 06/07/2023 | 34514 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00    |
|                 |            |       |              |                 |                                |             | 100.00    |
| TORRES: ROBERTO | 06/07/2023 | 34522 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00    |
| TORRES: ROBERTO | 06/15/2023 | 34762 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Placement             |             | 25.00     |
|                 |            |       |              |                 |                                |             | 125.00    |
| TRI-STATE BLDG  | 06/07/2023 | 34411 | 83-8383-6480 | DORMITORY       | Remove & Replace-Ridge Cap-Boi |             | 7,576.00  |
|                 |            |       |              |                 |                                |             | 7,576.00  |
| TRI-VALLEY DEVE | 06/13/2023 | 34730 | 11-6200-6190 | FISCAL OPERATIO | May Shredding                  |             | 90.00     |
|                 |            |       |              |                 |                                |             | 90.00     |
| UMB CARD SERVIC | 06/07/2023 | 34438 | 37-3780-6010 | IDRC TRAVEL     | JANET IDEA CREDIT CARD CHARGES |             | 1,461.66  |
|                 |            |       |              |                 |                                |             | 1,461.66  |
| VALADEZ: YESSI  | 06/07/2023 | 34510 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation        |             | 100.00    |
|                 |            |       |              |                 |                                |             | 100.00    |
| VALLEY VET SUPP | 06/07/2023 | 34465 | 12-1205-7020 | AG DEPARTMENT   | Horse Shoeing Supplies         |             | 1,300.00  |
|                 |            |       |              |                 |                                |             | 1,300.00  |
| VARSITY SCOREBO | 06/07/2023 | 34444 | 11-7200-8200 | SPECIAL O & M   | 20' x 8' Baseball Scoreboard   |             | 10,255.00 |
| VARSITY SCOREBO | 06/07/2023 | 34444 | 11-7200-8200 | SPECIAL O & M   | 20' School identification      |             | 915.00    |
| VARSITY SCOREBO | 06/07/2023 | 34444 | 11-7200-8200 | SPECIAL O & M   | shipping                       |             | 1,463.00  |
|                 |            |       |              |                 |                                |             | 12,633.00 |
| VASQUEZ: ELENA  | 06/12/2023 | 34706 | 37-3757-6021 | ISOSY TRAVEL    | JUNE EST-ELENA V-TRVL REIMB    |             | 2,400.00  |

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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                   | Amount   |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|----------|
|                 |            |       |              |                 |                               | 2,400.00 |
| VENTURA-BONILLA | 06/07/2023 | 34553 | 25-2542-6644 | HEP YEAR 2      | HEP Yr 2 May 2023 Timesheet   | 648.00   |
|                 |            |       |              |                 |                               | 648.00   |
| WALL STREET JOU | 05/17/2023 | 34254 | 11-4100-6820 | LIBRARY         | Wall Street Journal Weekend   | 217.00   |
| WALL STREET JOU | 05/17/2023 | 34254 | 11-4100-7010 | LIBRARY         | WSJ Weekend Remainder         | .71      |
|                 |            |       |              |                 |                               | 217.71   |
| WALLACE: ANDY   | 06/07/2023 | 34561 | 37-3780-6022 | IDRC TRAVEL     | IN-ISOSY-ANDY W-TRVL REIMB    | 684.83   |
| WALLACE: ANDY   | 06/07/2023 | 34568 | 37-3768-6040 | ISOSY YR 3      | ISOSY/SST-ANDY W-TRVL REIMB   | 2,009.72 |
|                 |            |       |              |                 |                               | 2,694.55 |
| WILLIAMS: APREL | 05/12/2023 | 34246 | 11-5565-6030 | NATIONAL COMPET | meal money for flag football  | 270.00   |
| WILLIAMS: APREL | 05/12/2023 | 34246 | 11-5565-6030 | NATIONAL COMPET | meals for flag football       | 1,440.00 |
|                 |            |       |              |                 |                               | 1,710.00 |
| WILLIAMS: EMILY | 06/07/2023 | 34564 | 37-3780-6021 | IDRC TRAVEL     | IDRC/TST-EMILY W-MAY 2023     | 668.70   |
| WILLIAMS: EMILY | 06/12/2023 | 34717 | 37-3780-6021 | IDRC TRAVEL     | JUNE EST-EMILY W-TRVL REIMB   | 1,000.00 |
|                 |            |       |              |                 |                               | 1,668.70 |
| WILLIAMSON: TRA | 06/07/2023 | 34640 | 37-3768-6040 | ISOSY YR 3      | ISOSY/TST-TRAVIS W-TRVL REIMB | 1,039.66 |
|                 |            |       |              |                 |                               | 1,039.66 |
| WOODRIVER ENERG | 06/09/2023 | 34678 | 11-7100-6330 | FACILITIES AND  | 2108 HORTON                   | 2,926.62 |
| WOODRIVER ENERG | 06/09/2023 | 34678 | 11-7100-6330 | FACILITIES AND  | EFAC                          | 800.88   |
| WOODRIVER ENERG | 06/09/2023 | 34678 | 11-7100-6330 | FACILITIES AND  | 810 BURKE ST                  | 455.82   |
|                 |            |       |              |                 |                               | 4,183.32 |
| WOODS: RANEE    | 05/12/2023 | 34225 | 25-3812-6260 | CAMP YEAR 2     | REIMBURSE BOY EXPENSES        | 24.29    |
| WOODS: RANEE    | 05/12/2023 | 34228 | 25-3812-6643 | CAMP YEAR 2     | MAY TUTOR/MENTOR OPSU         | 416.50   |
| WOODS: RANEE    | 06/06/2023 | 34394 | 25-3812-6643 | CAMP YEAR 2     | REIMBURSE CELL PHONE USAGE    | 400.00   |
|                 |            |       |              |                 |                               | 840.79   |
| YOURNEWSCHOOL   | 06/05/2023 | 34357 | 12-1216-7400 | PITTSBURG COSME | Nail Kit                      | 451.92   |
|                 |            |       |              |                 |                               | 451.92   |
| ZAMBRANO: SANDR | 06/07/2023 | 34469 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation       | 100.00   |

Fort Scott Community College  
Purchase Orders Issued  
between 05/12/2023 to 06/15/2023

| Vendor Name     | PO         | Date  | PO # | Account #    | Description | Description             | Amount     |
|-----------------|------------|-------|------|--------------|-------------|-------------------------|------------|
|                 |            |       |      |              |             |                         | 100.00     |
| ZETINO: DOMINGO | 06/07/2023 | 34551 |      | 25-2542-7475 | HEP YEAR 2  | HEP Yr 2 Transportation | 100.00     |
|                 |            |       |      |              |             |                         | 100.00     |
|                 |            |       |      |              |             |                         | 860,193.74 |

## UMB Bank, Statement Period 05/02/2023 to 06/01/2023

| Tran Date | Supplier                               | Type            | Amount   | GL Accounts | CC Code                  |
|-----------|--|-----------------|----------|-------------|--------------------------|
| 5/12/2023 | 049 Torchys North Arlingt              | Athletics       | 4.14     | 1155506020  | food                     |
| 5/12/2023 | 049 Torchys North Arlingt              | Athletics       | 7.68     | 1155526020  | food                     |
|           | <b>049 Torchys North Arlingt Total</b> |                 | 11.82    |             |                          |
| 5/21/2023 | 1atla Budget Rac Atlanta               | Athletics       | 1,787.15 | 1155656030  | Nat'l Comp-WFF           |
|           | <b>1atla Budget Rac Atlanta Total</b>  |                 | 1,787.15 |             |                          |
| 5/17/2023 | 322 Bowlero 8003425263                 | Athletics       | 217.74   | 1155557000  | Endow Reimb              |
|           | <b>322 Bowlero 8003425263 Total</b>    |                 | 217.74   |             |                          |
| 5/3/2023  | A & W 94071                            | Institutional   | 14.20    | 1212066030  | lunch internships        |
|           | <b>A &amp; W 94071 Total</b>           |                 | 14.20    |             |                          |
| 5/5/2023  | Aacn                                   | Institutional   | 825.00   | 3130106030  | PERKINS                  |
| 5/5/2023  | Aacn                                   | Institutional   | 825.00   | 3130106030  | PERKINS                  |
| 5/5/2023  | Aacn                                   | Institutional   | 825.00   | 3130106030  | PERKINS                  |
|           | <b>Aacn Total</b>                      |                 | 2,475.00 |             |                          |
| 5/22/2023 | Adobe *800-833-6687                    | Grants          | 60.35    | 3737886150  | IDRC supplies            |
|           | <b>Adobe *800-833-6687 Total</b>       |                 | 60.35    |             |                          |
| 5/18/2023 | Adobe *acropro Subs                    | Grants          | 21.87    | 3737687020  | supplies                 |
|           | <b>Adobe *acropro Subs Total</b>       |                 | 21.87    |             |                          |
| 5/25/2023 | Adobe *creative Cloud                  | Business Office | 32.81    | 7272407000  | program fee              |
| 5/2/2023  | Adobe *creative Cloud                  | Institutional   | 17.49    | 1153507000  | Software                 |
|           | <b>Adobe *creative Cloud Total</b>     |                 | 50.30    |             |                          |
| 5/8/2023  | Adobe *photogphy Plan                  | Athletics       | 10.43    | 1155107000  | Endow Reimb-adobe        |
|           | <b>Adobe *photogphy Plan Total</b>     |                 | 10.43    |             |                          |
| 5/11/2023 | Airbnb Hmbehqa8sr                      | Institutional   | 542.67   | 1212026030  | Travel                   |
|           | <b>Airbnb Hmbehqa8sr Total</b>         |                 | 542.67   |             |                          |
| 5/30/2023 | Airportparkingreservation              | Business Office | 56.58    | 1161006261  | Jenzabar JAM Travel      |
|           | <b>Airportparkingreservation Total</b> |                 | 56.58    |             |                          |
| 5/18/2023 | Albertsons Market 680                  | Athletics       | 108.69   | 1155656030  | Nat'l Comp-Track         |
|           | <b>Albertsons Market 680 Total</b>     |                 | 108.69   |             |                          |
| 5/20/2023 | Allsup #102146                         | Athletics       | 34.79    | 1155656030  | Nat'l Comp-Track         |
|           | <b>Allsup #102146 Total</b>            |                 | 34.79    |             |                          |
| 5/12/2023 | Amazon.Com*5c0nz2p83 Amzn              | Athletics       | 86.24    | 1155107000  | Endow Reimb-Locker Room  |
|           | <b>Amazon.Com*5c0nz2p83 Amzn Total</b> |                 | 86.24    |             |                          |
| 5/19/2023 | Amazon.Com*tv45s2ic3                   | Grants          | 47.40    | 3737687020  | supplies                 |
|           | <b>Amazon.Com*tv45s2ic3 Total</b>      |                 | 47.40    |             |                          |
| 4/28/2023 | American Air                           | Grants          | 489.41   | 3737886010  | travel                   |
| 4/28/2023 | American Air                           | Grants          | 554.40   | 3737886010  | travel                   |
| 5/1/2023  | American Air                           | Grants          | (9.95)   | 3737806012  | AZ ZOrnelas seat refund  |
| 4/30/2023 | American Air                           | Grants          | 30.00    | 2538126030  | NASDME Conf              |
| 5/3/2023  | American Air                           | Grants          | 30.00    | 2538126030  | NASDME Conf              |
|           | <b>American Air Total</b>              |                 | 1,093.86 |             |                          |
| 5/2/2023  | Amzn Mktp Us                           | Institutional   | 47.03    | 1212067020  | balls graduation banquet |
| 5/7/2023  | Amzn Mktp Us                           | Grants          | 460.80   | 3737806172  | bag supplies             |
| 5/8/2023  | Amzn Mktp Us                           | Grants          | 103.52   | 3737806172  | bag supplies             |
| 5/8/2023  | Amzn Mktp Us                           | Grants          | 504.60   | 3737806172  | bag supplies             |
| 5/9/2023  | Amzn Mktp Us                           | Grants          | 7,807.37 | 3737806172  | bag supplies             |
| 5/11/2023 | Amzn Mktp Us                           | Grants          | 44.64    | 3737806172  | bag supplies             |
| 5/11/2023 | Amzn Mktp Us                           | Grants          | 157.24   | 3737806172  | bag supplies             |
| 5/27/2023 | Amzn Mktp Us                           | Grants          | 32.76    | 3737806172  | bag supplies             |
| 5/31/2023 | Amzn Mktp Us                           | Grants          | 119.68   | 3737806172  | bag supplies             |
| 5/26/2023 | Amzn Mktp Us                           | Athletics       | 81.33    | 1155107000  | Endow Reimb-Locker Room  |
| 5/27/2023 | Amzn Mktp Us                           | Athletics       | 9.79     | 1155107000  | Endow Reimb-Locker Room  |

## UMB Bank, Statement Period 05/02/2023 to 06/01/2023

| Tran Date                          | Supplier              | Type            | Amount    | GL Accounts | CC Code                   |
|------------------------------------|-----------------------|-----------------|-----------|-------------|---------------------------|
| 5/24/2023                          | Amzn Mktp Us          | Institutional   | 34.39     | 1212157000  | Replenished Supplies      |
| 5/24/2023                          | Amzn Mktp Us          | Institutional   | 59.07     | 1212157000  | Replenished Supplies      |
| 5/29/2023                          | Amzn Mktp Us          | Institutional   | 6.55      | 1212157000  | Replenished Supplies      |
| 5/4/2023                           | Amzn Mktp Us          | Institutional   | 27.30     | 1212407020  | Allied Health Supplies    |
| 5/8/2023                           | Amzn Mktp Us          | Institutional   | 421.24    | 1212407020  | Allied Health Supplies    |
| 5/2/2023                           | Amzn Mktp Us          | Institutional   | 367.98    | 1217447000  | In Cab Cameras            |
| 5/9/2023                           | Amzn Mktp Us          | Grants          | 47.99     | 3722196150  | supplies                  |
| 5/9/2023                           | Amzn Mktp Us          | Grants          | 54.00     | 3722196150  | supplies                  |
| 5/9/2023                           | Amzn Mktp Us          | Grants          | 63.87     | 3722196150  | supplies                  |
| 5/10/2023                          | Amzn Mktp Us          | Grants          | 86.86     | 3722196150  | supplies                  |
| 5/11/2023                          | Amzn Mktp Us          | Grants          | 65.80     | 3722196150  | supplies                  |
| 5/11/2023                          | Amzn Mktp Us          | Grants          | 91.56     | 3722196150  | supplies                  |
| 5/12/2023                          | Amzn Mktp Us          | Grants          | 85.27     | 3722196150  | supplies                  |
| 5/14/2023                          | Amzn Mktp Us          | Grants          | 38.99     | 3722196150  | supplies                  |
| 5/15/2023                          | Amzn Mktp Us          | Grants          | 152.39    | 3722196150  | supplies                  |
| 5/23/2023                          | Amzn Mktp Us          | Grants          | 24.99     | 3722196150  | supplies                  |
| 5/25/2023                          | Amzn Mktp Us          | Grants          | 70.98     | 3722196150  | supplies                  |
| 5/25/2023                          | Amzn Mktp Us          | Grants          | 201.41    | 3737196155  | supplies                  |
| 5/15/2023                          | Amzn Mktp Us          | Athletics       | (53.94)   | 1156087000  | Returned canvas           |
| <b>Amzn Mktp Us Total</b>          |                       |                 | 11,215.46 |             |                           |
| 5/22/2023                          | Anet Athlete Features | Athletics       | 3.50      | 1155507000  | supplies                  |
| 5/22/2023                          | Anet Athlete Features | Athletics       | 6.49      | 1155527000  | supplies                  |
| <b>Anet Athlete Features Total</b> |                       |                 | 9.99      |             |                           |
| 5/27/2023                          | Angels Diner          | Institutional   | 18.04     | 3130106030  | NACTEi Conference - Jacob |
| <b>Angels Diner Total</b>          |                       |                 | 18.04     |             |                           |
| 5/5/2023                           | Apw Distributing Inc  | Business Office | 129.00    | 1165006460  | Medium shuttle pump part  |
| <b>Apw Distributing Inc Total</b>  |                       |                 | 129.00    |             |                           |
| 5/19/2023                          | Att                   | Business Office | 554.15    | 1171006310  | Fax Main Campus           |
| 5/19/2023                          | Att                   | Business Office | 528.51    | 8383846315  | Lodge Fire Alarm          |
| <b>Att Total</b>                   |                       |                 | 1,082.66  |             |                           |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 43.16     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 80.14     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 43.16     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 80.14     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 43.16     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 80.14     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 48.83     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 90.69     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 48.83     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 90.69     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 48.83     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 90.69     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 48.83     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 90.69     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 48.83     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 90.69     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 48.83     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 90.69     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 48.83     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 90.69     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 48.83     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 90.69     | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023                          | Avid Hotel Yukon      | Athletics       | 48.83     | 1155656030  | Nat'l Comp-Track          |

**UMB Bank, Statement Period 05/02/2023 to 06/01/2023**

| Tran Date | Supplier                               | Type            | Amount   | GL Accounts | CC Code                  |
|-----------|--|-----------------|----------|-------------|--------------------------|
| 5/20/2023 | Avid Hotel Yukon                       | Athletics       | 90.69    | 1155656030  | Nat'l Comp-Track         |
| 5/20/2023 | Avid Hotel Yukon                       | Athletics       | 48.83    | 1155656030  | Nat'l Comp-Track         |
| 5/20/2023 | Avid Hotel Yukon                       | Athletics       | 90.69    | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.25)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (9.75)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.25)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (9.75)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.25)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (9.75)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (5.94)   | 1155656030  | Nat'l Comp-Track         |
| 5/21/2023 | Avid Hotel Yukon                       | Athletics       | (11.03)  | 1155656030  | Nat'l Comp-Track         |
|           | <b>Avid Hotel Yukon Total</b>          |                 | 1,427.85 |             |                          |
| 5/2/2023  | Batchgeo                               | Grants          | 148.00   | 3737886060  | mapping tool             |
|           | <b>Batchgeo Total</b>                  |                 | 148.00   |             |                          |
| 5/17/2023 | Bel Air Bowling Lanes                  | Athletics       | 114.20   | 1155656030  | Nat'l Comp-Track         |
| 5/17/2023 | Bel Air Bowling Lanes                  | Athletics       | 212.10   | 1155656030  | Nat'l Comp-Track         |
|           | <b>Bel Air Bowling Lanes Total</b>     |                 | 326.30   |             |                          |
| 5/5/2023  | Best Western Hotels                    | Athletics       | 34.06    | 1155506010  | Travel                   |
| 5/5/2023  | Best Western Hotels                    | Athletics       | 63.25    | 1155526010  | Travel                   |
| 5/5/2023  | Best Western Hotels                    | Athletics       | 35.76    | 1155506010  | Travel                   |
| 5/5/2023  | Best Western Hotels                    | Athletics       | 66.42    | 1155526010  | Travel                   |
| 5/5/2023  | Best Western Hotels                    | Athletics       | 102.18   | 1155656030  | Nat'l Comp-Track         |
|           | <b>Best Western Hotels Total</b>       |                 | 301.67   |             |                          |
| 5/24/2023 | Big Sugar Lumber Do It Ce              | Athletics       | 17.70    | 1155107000  | Endow Reimb-Locker Room  |
| 5/25/2023 | Big Sugar Lumber Do It Ce              | Athletics       | 10.38    | 1155107000  | Endow Reimb-Locker Room  |
|           | <b>Big Sugar Lumber Do It Ce Total</b> |                 | 28.08    |             |                          |
| 5/21/2023 | Bouncie                                | Business Office | 16.00    | 1165006460  | Program fee              |
|           | <b>Bouncie Total</b>                   |                 | 16.00    |             |                          |
| 5/12/2023 | Bp#8209942downtown Amoco               | Athletics       | 16.23    | 1155656030  | Nat'l Comp-SB            |
| 5/13/2023 | Bp#8209942downtown Amoco               | Athletics       | 176.53   | 1155656030  | Nat'l Comp-SB            |
|           | <b>Bp#8209942downtown Amoco Total</b>  |                 | 192.76   |             |                          |
| 5/23/2023 | Brandlive.Com                          | Institutional   | 26.00    | 1212167020  | Pltt Cosmo Inst supplies |
|           | <b>Brandlive.Com Total</b>             |                 | 26.00    |             |                          |
| 5/20/2023 | Brick Oven Pizza Of Russ               | Grants          | 152.98   | 2538126260  | CAMP ATU End of Year     |
|           | <b>Brick Oven Pizza Of Russ Total</b>  |                 | 152.98   |             |                          |

## UMB Bank, Statement Period 05/02/2023 to 06/01/2023

| Tran Date | Supplier                              | Type            | Amount   | GL Accounts | CC Code                   |
|-----------|---------------------------------------|-----------------|----------|-------------|---------------------------|
| 5/23/2023 | Bubba Gump New York                   | President       | 22.41    | 1168507000  | meals                     |
|           | <b>Bubba Gump New York Total</b>      |                 | 22.41    |             |                           |
| 5/21/2023 | Buc-Ees #44                           | Institutional   | 10.48    | 3130106030  | NACTEi Conference - Jacob |
|           | <b>Buc-Ees #44 Total</b>              |                 | 10.48    |             |                           |
| 5/18/2023 | Buffalo Wild Wings 0615               | Athletics       | 6.23     | 1155656030  | Nat'l Comp-Track          |
| 5/18/2023 | Buffalo Wild Wings 0615               | Athletics       | 11.56    | 1155656030  | Nat'l Comp-Track          |
| 5/19/2023 | Buffalo Wild Wings 0615               | Athletics       | 12.18    | 1155656030  | Nat'l Comp-Track          |
| 5/19/2023 | Buffalo Wild Wings 0615               | Athletics       | 22.62    | 1155656030  | Nat'l Comp-Track          |
|           | <b>Buffalo Wild Wings 0615 Total</b>  |                 | 52.59    |             |                           |
| 5/20/2023 | Buffalo Wild Wings 0654               | Grants          | 114.23   | 3737196030  | mpac meal                 |
|           | <b>Buffalo Wild Wings 0654 Total</b>  |                 | 114.23   |             |                           |
| 5/11/2023 | Butcher Block Llc                     | Institutional   | 523.27   | 1212067000  | banquet food              |
| 5/2/2023  | Butcher Block Llc                     | Athletics       | 23.96    | 1155307000  | team dinner               |
| 5/2/2023  | Butcher Block Llc                     | Athletics       | 143.84   | 1155307000  | team dinner               |
| 5/11/2023 | Butcher Block Llc                     | Athletics       | 255.15   | 1155507000  | Endow Reimb-Supplies      |
| 5/11/2023 | Butcher Block Llc                     | Athletics       | 473.85   | 1155527000  | Endow Reimb-Supplies      |
|           | <b>Butcher Block Llc Total</b>        |                 | 1,420.07 |             |                           |
| 5/1/2023  | Cafe Lush                             | Grants          | 40.69    | 2538126030  | CAMP NASDME Conf          |
|           | <b>Cafe Lush Total</b>                |                 | 40.69    |             |                           |
| 6/1/2023  | Cakes N Creams Diner                  | Institutional   | 126.04   | 7111296190  | PTK                       |
|           | <b>Cakes N Creams Diner Total</b>     |                 | 126.04   |             |                           |
| 5/24/2023 | Canva* I03795-38459052                | President       | 119.99   | 1168507000  | Graphic Design Software   |
|           | <b>Canva* I03795-38459052 Total</b>   |                 | 119.99   |             |                           |
| 4/29/2023 | Caseys #2308                          | Athletics       | 8.52     | 1155306010  | guymon                    |
| 4/29/2023 | Caseys #2308                          | Athletics       | 46.01    | 1155306010  | guymon                    |
|           | <b>Caseys #2308 Total</b>             |                 | 54.53    |             |                           |
| 5/4/2023  | Caseys #2961                          | Institutional   | 13.91    | 1212066030  | lunch                     |
|           | <b>Caseys #2961 Total</b>             |                 | 13.91    |             |                           |
| 5/11/2023 | Caseys #3571                          | Athletics       | 2.40     | 1155506020  | food                      |
| 5/11/2023 | Caseys #3571                          | Athletics       | 4.47     | 1155526020  | food                      |
|           | <b>Caseys #3571 Total</b>             |                 | 6.87     |             |                           |
| 5/11/2023 | Caseys #3811                          | Athletics       | 31.91    | 1155106075  | gas dfw tournament        |
|           | <b>Caseys #3811 Total</b>             |                 | 31.91    |             |                           |
| 4/30/2023 | Caseys Store 3950                     | Athletics       | 5.00     | 1155306010  | guymon                    |
|           | <b>Caseys Store 3950 Total</b>        |                 | 5.00     |             |                           |
| 5/3/2023  | Central Grill And Coffee              | President       | 30.25    | 3737806010  | NASDME                    |
| 5/2/2023  | Central Grill And Coffee              | Grants          | 30.66    | 2538126030  | NASDME Conf               |
|           | <b>Central Grill And Coffee Total</b> |                 | 60.91    |             |                           |
| 5/24/2023 | Cep*ppv-Prestosports                  | Athletics       | 25.00    | 1155656030  | Nat'l Comp-SB             |
| 5/24/2023 | Cep*ppv-Prestosports                  | Athletics       | 25.00    | 1155656030  | Nat'l Comp-SB             |
|           | <b>Cep*ppv-Prestosports Total</b>     |                 | 50.00    |             |                           |
| 5/30/2023 | Cheesecake Kansas City                | Business Office | 115.00   | 1161006261  | Jenzabar JAM Travel       |
|           | <b>Cheesecake Kansas City Total</b>   |                 | 115.00   |             |                           |
| 5/16/2023 | Chevron 0382276                       | Athletics       | 170.40   | 1155656030  | Nat'l Comp-Track          |
|           | <b>Chevron 0382276 Total</b>          |                 | 170.40   |             |                           |
| 5/2/2023  | Chick-Fil-A #01975                    | Institutional   | 17.71    | 1212066030  | lunch on internships      |
| 5/2/2023  | Chick-Fil-A #01975                    | Athletics       | 170.06   | 1155456010  | Team meal                 |
| 5/25/2023 | Chick-Fil-A #01975                    | Athletics       | 22.11    | 1155456020  | Coaches meal              |
|           | <b>Chick-Fil-A #01975 Total</b>       |                 | 209.88   |             |                           |
| 5/13/2023 | Chick-Fil-A #03763                    | Athletics       | 217.53   | 1155656030  | Nat'l Comp-SB             |
|           | <b>Chick-Fil-A #03763 Total</b>       |                 | 217.53   |             |                           |

## UMB Bank, Statement Period 05/02/2023 to 06/01/2023

| Tran Date | Supplier                               | Type             | Amount   | GL Accounts | CC Code                   |
|-----------|--|------------------|----------|-------------|---------------------------|
| 5/25/2023 | Chipotle 0287                          | Athletics        | 22.92    | 1155456020  | Coaches meal              |
|           | <b>Chipotle 0287 Total</b>             |                  | 22.92    |             |                           |
| 5/30/2023 | Chipotle 0336                          | Student Services | 33.55    | 1161006261  | Jenzabar JAM Travel       |
|           | <b>Chipotle 0336 Total</b>             |                  | 33.55    |             |                           |
| 5/16/2023 | Chipotle 0546                          | Athletics        | 15.75    | 1155526010  | AT Baseball Travel        |
|           | <b>Chipotle 0546 Total</b>             |                  | 15.75    |             |                           |
| 5/27/2023 | Chipotle 0738                          | Athletics        | 13.68    | 1155656030  | Nat'l Comp BB             |
|           | <b>Chipotle 0738 Total</b>             |                  | 13.68    |             |                           |
| 5/25/2023 | Chipotle 2154                          | Athletics        | 20.77    | 1155656030  | Nat'l Comp BB             |
|           | <b>Chipotle 2154 Total</b>             |                  | 20.77    |             |                           |
| 5/16/2023 | Chipotle 4018                          | Athletics        | 637.45   | 1155656030  | Nat'l Comp BB             |
|           | <b>Chipotle 4018 Total</b>             |                  | 637.45   |             |                           |
| 5/14/2023 | Chipotle 4375                          | Athletics        | 305.55   | 1155656030  | Nat'l Comp-SB             |
|           | <b>Chipotle 4375 Total</b>             |                  | 305.55   |             |                           |
| 4/30/2023 | Church Street Cafe                     | President        | 60.53    | 3737806010  | NASDME                    |
| 5/2/2023  | Church Street Cafe                     | President        | 12.82    | 3737806010  | NASDME                    |
| 5/2/2023  | Church Street Cafe                     | President        | 101.56   | 3737806010  | NASDME                    |
|           | <b>Church Street Cafe Total</b>        |                  | 174.91   |             |                           |
| 5/20/2023 | Churchs Chicken 11257                  | Athletics        | 83.78    | 1155656030  | Nat'l Comp-Track          |
| 5/20/2023 | Churchs Chicken 11257                  | Athletics        | 155.59   | 1155656030  | Nat'l Comp-Track          |
|           | <b>Churchs Chicken 11257 Total</b>     |                  | 239.37   |             |                           |
| 5/4/2023  | Churchsource.Com                       | Athletics        | 49.24    | 1155107000  | graduation book           |
|           | <b>Churchsource.Com Total</b>          |                  | 49.24    |             |                           |
| 5/27/2023 | Chuys 049                              | Athletics        | 37.26    | 1155456020  | Coaches meal              |
|           | <b>Chuys 049 Total</b>                 |                  | 37.26    |             |                           |
| 5/25/2023 | Chuys 055                              | Institutional    | 21.28    | 3130106030  | NACTEi Conference - Jacob |
|           | <b>Chuys 055 Total</b>                 |                  | 21.28    |             |                           |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 68.03    | 1171006320  | 16 S Hill St              |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 75.64    | 1212066320  | JD Mo Service             |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 61.91    | 1226036320  | Welding Mo Service        |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 540.27   | 8383846320  | 701 N National Mo Service |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 98.41    | 1171006320  | 810 Burke St              |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 362.61   | 8383876320  | Garrison Apts             |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 217.20   | 1171006320  | Ballfield                 |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 130.07   | 1171006320  | S of Bailey Hall          |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 815.23   | 1171006320  | S of W Fountain           |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 69.97    | 1171006320  | NE Corner Adm Bldg        |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 52.84    | 1171006320  | Main Shop                 |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 2,248.18 | 1171006320  | W Side of West Dorm       |
| 5/16/2023 | City Of Fort Scott Utilit              | Business Office  | 104.74   | 1171006320  | EFAC                      |
|           | <b>City Of Fort Scott Utilit Total</b> |                  | 4,845.10 |             |                           |
| 5/22/2023 | City Of Kingman                        | Institutional    | 500.00   | 1274257010  | EMT Test fees             |
|           | <b>City Of Kingman Total</b>           |                  | 500.00   |             |                           |
| 5/10/2023 | City Of Pittsburg                      | Business Office  | 137.27   | 1212166320  | 813 N Broadway            |
|           | <b>City Of Pittsburg Total</b>         |                  | 137.27   |             |                           |
| 5/10/2023 | Cke*nonna Bella S Pi Ecom              | Grants           | 80.68    | 2525426030  | Site Visit                |
|           | <b>Cke*nonna Bella S Pi Ecom Total</b> |                  | 80.68    |             |                           |
| 5/30/2023 | Classmarker.Com Plan                   | Grants           | 19.95    | 3737886150  | IDRC supplies             |
|           | <b>Classmarker.Com Plan Total</b>      |                  | 19.95    |             |                           |
| 5/18/2023 | Clean Laundry - Twilight               | Athletics        | 2.25     | 1155656030  | Nat'l Comp BB             |
| 5/18/2023 | Clean Laundry - Twilight               | Athletics        | 7.29     | 1155656030  | Nat'l Comp BB             |



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| Tran Date | Supplier                                | Type             | Amount   | GL Accounts | CC Code                |
|-----------|---|------------------|----------|-------------|------------------------|
| 5/18/2023 | Clean Laundry - Twilight                | Athletics        | 7.29     | 1155656030  | Nat'l Comp BB          |
|           | <b>Clean Laundry - Twilight Total</b>   |                  | 16.83    |             |                        |
| 5/3/2023  | Clyde Hotel                             | Grants           | 586.86   | 3737576011  | AZ staff hotel NASDME  |
| 5/3/2023  | Clyde Hotel                             | Grants           | 586.86   | 3737576011  | AZ staff hotel NASDME  |
| 5/3/2023  | Clyde Hotel                             | Grants           | 782.48   | 3737576011  | AZ staff hotel NASDME  |
| 5/3/2023  | Clyde Hotel                             | Grants           | 782.48   | 3737576011  | AZ staff hotel NASDME  |
|           | <b>Clyde Hotel Total</b>                |                  | 2,738.68 |             |                        |
| 5/12/2023 | Cms Communications Inc                  | Business Office  | 1,339.09 | 1164007000  | Spare Network Switches |
|           | <b>Cms Communications Inc Total</b>     |                  | 1,339.09 |             |                        |
| 5/18/2023 | Cms*clh Twilight, Llc                   | Athletics        | 1.25     | 1155656030  | Nat'l Comp BB          |
| 5/18/2023 | Cms*clh Twilight, Llc                   | Athletics        | 1.25     | 1155656030  | Nat'l Comp BB          |
|           | <b>Cms*clh Twilight, Llc Total</b>      |                  | 2.50     |             |                        |
| 5/12/2023 | Cn Travel Plaza- Stringt                | Athletics        | 3.21     | 1155506020  | food                   |
| 5/12/2023 | Cn Travel Plaza- Stringt                | Athletics        | 5.97     | 1155526020  | food                   |
|           | <b>Cn Travel Plaza- Stringt Total</b>   |                  | 9.18     |             |                        |
| 5/20/2023 | Coach Packet                            | Athletics        | 77.25    | 1155106020  | coaches packet okc     |
|           | <b>Coach Packet Total</b>               |                  | 77.25    |             |                        |
| 5/30/2023 | College Of The Ozarks                   | Institutional    | 106.98   | 7111296190  | PTK                    |
|           | <b>College Of The Ozarks Total</b>      |                  | 106.98   |             |                        |
| 5/4/2023  | Comida Buena                            | Grants           | 6.67     | 2538126030  | CAMP NASDME Conf       |
| 5/4/2023  | Comida Buena                            | Grants           | 19.54    | 2538126030  | NASDME Conf            |
|           | <b>Comida Buena Total</b>               |                  | 26.21    |             |                        |
| 5/14/2023 | Conoco - 5 Food Mart                    | Athletics        | 0.99     | 1155506020  | food                   |
| 5/14/2023 | Conoco - 5 Food Mart                    | Athletics        | 1.84     | 1155526020  | food                   |
|           | <b>Conoco - 5 Food Mart Total</b>       |                  | 2.83     |             |                        |
| 5/9/2023  | Courtland Hotel & Aved                  | Athletics        | 60.84    | 1155156020  | Recruiting             |
|           | <b>Courtland Hotel &amp; Aved Total</b> |                  | 60.84    |             |                        |
| 5/13/2023 | Cracker Barrel #177 Topek               | Athletics        | 24.90    | 1155006260  | Food                   |
|           | <b>Cracker Barrel #177 Topek Total</b>  |                  | 24.90    |             |                        |
| 5/10/2023 | Craw-Kan Telephone                      | Business Office  | 150.00   | 1212166680  | Cosmo Internet         |
| 5/10/2023 | Craw-Kan Telephone                      | Business Office  | 500.00   | 1155356360  | eSports                |
| 5/10/2023 | Craw-Kan Telephone                      | Business Office  | 209.99   | 1171006680  | Hill Street            |
| 5/10/2023 | Craw-Kan Telephone                      | Business Office  | 500.00   | 1171006680  | Burke Street           |
| 5/10/2023 | Craw-Kan Telephone                      | Business Office  | 209.99   | 8383876360  | Garrison Apts          |
| 5/10/2023 | Craw-Kan Telephone                      | Business Office  | 70.00    | 1171006680  | Baseball               |
|           | <b>Craw-Kan Telephone Total</b>         |                  | 1,639.98 |             |                        |
| 5/4/2023  | Crown Awards Inc                        | Athletics        | 187.63   | 1155507000  | Endow Reimb-supplies   |
| 5/4/2023  | Crown Awards Inc                        | Athletics        | 348.46   | 1155527000  | Endow Reimb-supplies   |
|           | <b>Crown Awards Inc Total</b>           |                  | 536.09   |             |                        |
| 5/13/2023 | Crowne Plaza Arlington                  | Athletics        | 58.78    | 1155506020  | hotel                  |
| 5/13/2023 | Crowne Plaza Arlington                  | Athletics        | 109.15   | 1155526020  | hotel                  |
|           | <b>Crowne Plaza Arlington Total</b>     |                  | 167.93   |             |                        |
| 5/14/2023 | Culvers Of Lawrence                     | Athletics        | 11.36    | 1155036030  | AT Softball Travel     |
|           | <b>Culvers Of Lawrence Total</b>        |                  | 11.36    |             |                        |
| 5/12/2023 | Culvers Of Topeka                       | Athletics        | 15.30    | 1155036030  | AT Softball Travel     |
|           | <b>Culvers Of Topeka Total</b>          |                  | 15.30    |             |                        |
| 5/4/2023  | Curio Hotels                            | Grants           | 983.90   | 3737686040  | NASDME TWilliamson     |
|           | <b>Curio Hotels Total</b>               |                  | 983.90   |             |                        |
| 5/30/2023 | Custom Drinkware Store                  | Grants           | 935.94   | 3737576015  | supplies               |
|           | <b>Custom Drinkware Store Total</b>     |                  | 935.94   |             |                        |
| 5/24/2023 | Dairy Queen #11143                      | Student Services | 72.00    | 7171906190  | May-Student Blizzards  |

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| Tran Date | Supplier                               | Type          | Amount   | GL Accounts | CC Code                   |
|-----------|--|---------------|----------|-------------|---------------------------|
| 5/1/2023  | Dairy Queen #11143                     | Athletics     | 65.75    | 1155656030  | Nat'l Comp-WFF            |
| 5/1/2023  | Dairy Queen #11143                     | Athletics     | 124.71   | 1156087000  | End of year IceCream      |
|           | <b>Dairy Queen #11143 Total</b>        |               | 262.46   |             |                           |
| 5/4/2023  | Daylight Donuts (Fort Sco              | Athletics     | 13.28    | 1155007000  | Breakfast Meeting         |
| 5/8/2023  | Daylight Donuts (Fort Sco              | Athletics     | 12.13    | 1155557000  | Endow Reimb               |
|           | <b>Daylight Donuts (Fort Sco Total</b> |               | 25.41    |             |                           |
| 5/4/2023  | Days Inn And Suites                    | Institutional | 104.49   | 1142006030  | KCCLI Jacob and Sara      |
| 5/4/2023  | Days Inn And Suites                    | Institutional | 104.49   | 1142006030  | KCCLI Jacob and Sara      |
|           | <b>Days Inn And Suites Total</b>       |               | 208.98   |             |                           |
| 5/1/2023  | Dd Doordash Lucciscaf                  | Athletics     | 17.69    | 1155506020  | food                      |
| 5/1/2023  | Dd Doordash Lucciscaf                  | Athletics     | 32.86    | 1155526020  | food                      |
|           | <b>Dd Doordash Lucciscaf Total</b>     |               | 50.55    |             |                           |
| 5/22/2023 | Dd Doordash Surrealcr                  | Institutional | 19.13    | 1212357000  | Dining for Nursing        |
|           | <b>Dd Doordash Surrealcr Total</b>     |               | 19.13    |             |                           |
| 5/5/2023  | Delta Air                              | Institutional | 917.40   | 3130106030  | PERKINS                   |
| 5/5/2023  | Delta Air                              | Institutional | 917.40   | 3130106030  | PERKINS                   |
| 5/5/2023  | Delta Air                              | Institutional | 917.40   | 3130106030  | PERKINS                   |
| 5/22/2023 | Delta Air                              | Institutional | 14.99    | 3130106030  | PERKINS-Nursing Conferenc |
| 5/22/2023 | Delta Air                              | Institutional | 19.99    | 3130106030  | PERKINS-Nursing Conferenc |
| 5/22/2023 | Delta Air                              | Institutional | 383.20   | 3130106030  | PERKINS-Nursing Conferenc |
| 5/22/2023 | Delta Air                              | Institutional | (409.20) | 3130106030  | PERKINS-Nursing Conferenc |
| 5/22/2023 | Delta Air                              | Institutional | (409.20) | 3130106030  | PERKINS-Nursing Conferenc |
| 5/22/2023 | Delta Air                              | Institutional | (409.20) | 3130106030  | PERKINS-Nursing Conferenc |
| 5/22/2023 | Delta Air                              | Institutional | 458.20   | 3130106030  | PERKINS-Nursing Conferenc |
| 5/22/2023 | Delta Air                              | Institutional | 458.20   | 3130106030  | PERKINS-Nursing Conferenc |
| 5/22/2023 | Delta Air                              | Institutional | (458.20) | 3130106030  | PERKINS-Nursing Conferenc |
|           | <b>Delta Air Total</b>                 |               | 2,400.98 |             |                           |
| 5/8/2023  | Dickeys Ks-1826                        | Institutional | 28.45    | 1212066030  | Internship visit meals    |
|           | <b>Dickeys Ks-1826 Total</b>           |               | 28.45    |             |                           |
| 5/30/2023 | Dobyns Dining Room                     | Institutional | 41.74    | 7111296190  | PTK                       |
|           | <b>Dobyns Dining Room Total</b>        |               | 41.74    |             |                           |
| 5/31/2023 | Dollar Days International              | Grants        | 987.60   | 3737806172  | bag supplies              |
|           | <b>Dollar Days International Total</b> |               | 987.60   |             |                           |
| 5/10/2023 | Dollar-General #1734                   | Grants        | 10.24    | 2525426030  | Site Visit                |
|           | <b>Dollar-General #1734 Total</b>      |               | 10.24    |             |                           |
| 5/10/2023 | Dollar-General #2494                   | Athletics     | 3.83     | 1155456010  | plates for meal           |
| 5/2/2023  | Dollar-General #2494                   | Athletics     | 6.41     | 1155307000  | Team dinner               |
|           | <b>Dollar-General #2494 Total</b>      |               | 10.24    |             |                           |
| 5/8/2023  | Dollartree                             | Institutional | 4.25     | 1212357000  | Nursing week supplies     |
|           | <b>Dollartree Total</b>                |               | 4.25     |             |                           |
| 5/13/2023 | Dominos 6306                           | Athletics     | 189.16   | 1155656030  | Nat'l Comp-SB             |
|           | <b>Dominos 6306 Total</b>              |               | 189.16   |             |                           |
| 5/19/2023 | Dominos 6375                           | Athletics     | 411.50   | 1155656030  | Nat'l Comp BB             |
|           | <b>Dominos 6375 Total</b>              |               | 411.50   |             |                           |
| 5/6/2023  | Dominos 9635                           | Athletics     | 302.09   | 1155656030  | Nat'l Comp BB             |
|           | <b>Dominos 9635 Total</b>              |               | 302.09   |             |                           |
| 5/10/2023 | Dominos 9639                           | Athletics     | 7.90     | 1155456010  | team meal                 |
| 5/10/2023 | Dominos 9639                           | Athletics     | 150.00   | 1155456010  | team meal                 |
|           | <b>Dominos 9639 Total</b>              |               | 157.90   |             |                           |
| 5/2/2023  | Doubletree Albuquerque                 | Grants        | 412.80   | 3737686010  | NASDME hotel              |
| 5/3/2023  | Doubletree Albuquerque                 | Grants        | 632.90   | 3737686010  | NASDME hotel              |

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| Tran Date | Supplier                               | Type          | Amount    | GL Accounts | CC Code                   |
|-----------|--|---------------|-----------|-------------|---------------------------|
| 5/4/2023  | Doubletree Albuquerque                 | Grants        | 974.10    | 3722196030  | NASDME hotel              |
| 5/4/2023  | Doubletree Albuquerque                 | Grants        | 974.10    | 3722196030  | NASDME hotel              |
| 5/4/2023  | Doubletree Albuquerque                 | Grants        | 974.10    | 3722196030  | NASDME hotel              |
| 5/4/2023  | Doubletree Albuquerque                 | Grants        | 974.10    | 3722196030  | NASDME hotel              |
| 5/4/2023  | Doubletree Albuquerque                 | Grants        | 974.10    | 3722196030  | NASDME hotel              |
| 5/4/2023  | Doubletree Albuquerque                 | Grants        | 1,032.00  | 3722196030  | NASDME hotel              |
| 5/3/2023  | Doubletree Albuquerque                 | Grants        | 584.46    | 2538126030  | CAMP NASDME Conf          |
| 5/3/2023  | Doubletree Albuquerque                 | Grants        | 584.46    | 2538126030  | NASDME Conf               |
|           | <b>Doubletree Albuquerque Total</b>    |               | 8,117.12  |             |                           |
| 5/16/2023 | Drivers License Cheat Sh               | Institutional | 24.99     | 1217447020  | CLP Teaching Materials    |
|           | <b>Drivers License Cheat Sh Total</b>  |               | 24.99     |             |                           |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 500.00    | 3737886050  | IDRC TST meeting expenses |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,000.00  | 3737886050  | IDRC TST meeting expenses |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,000.00  | 3737886050  | IDRC TST meeting expenses |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,875.12  | 3737806018  | NY IDRC TST               |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 975.80    | 3737886010  | IDRC staff                |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,875.12  | 3737806011  | AR IDRC TST               |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,562.60  | 3739616030  | IA IDRC TST               |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 937.56    | 3737806010  | KS SHenry IDRC TST        |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,562.60  | 3737806025  | NE IDRC TST               |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 937.56    | 3737806013  | DE IDRC TST               |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,052.28  | 3737806021  | SC IDRC TST               |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 937.56    | 3737806024  | NH IDRC TST               |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 188.67    | 3737886050  | IDRC TST meeting expenses |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,000.00  | 3737886050  | IDRC TST meeting expenses |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,000.00  | 3737886050  | IDRC TST meeting expenses |
| 5/16/2023 | Drury Plaza Hotel Nashvil              | Grants        | 1,000.00  | 3737886050  | IDRC TST meeting expenses |
|           | <b>Drury Plaza Hotel Nashvil Total</b> |               | 17,404.87 |             |                           |
| 5/24/2023 | Edpuzzle Pro Teacher                   | Grants        | 11.50     | 3737687020  | supplies                  |
|           | <b>Edpuzzle Pro Teacher Total</b>      |               | 11.50     |             |                           |
| 5/21/2023 | Einstein Bros Bagels                   | Grants        | 9.29      | 2538126030  | CAMP ATU Visit            |
|           | <b>Einstein Bros Bagels Total</b>      |               | 9.29      |             |                           |
| 5/22/2023 | El Charro Mexican Restaur              | Grants        | 62.46     | 2727186260  | El Charros                |
| 5/7/2023  | El Charro Mexican Restaur              | Athletics     | 47.79     | 1155506020  | food                      |
| 5/7/2023  | El Charro Mexican Restaur              | Athletics     | 88.76     | 1155526020  | food                      |
|           | <b>El Charro Mexican Restaur Total</b> |               | 199.01    |             |                           |
| 5/15/2023 | El Sol                                 | Athletics     | 35.24     | 1156086020  | Recruit Lunch with OU Coa |
|           | <b>El Sol Total</b>                    |               | 35.24     |             |                           |
| 5/13/2023 | Endzone Wings                          | Athletics     | 23.79     | 1155106020  | recruiting dfw tournament |
|           | <b>Endzone Wings Total</b>             |               | 23.79     |             |                           |
| 5/17/2023 | Expedia 72544145195471                 | Athletics     | (200.50)  | 1155066020  | credit                    |
| 5/17/2023 | Expedia 72544145195471                 | Athletics     | (200.50)  | 1155046020  | credit                    |
|           | <b>Expedia 72544145195471 Total</b>    |               | (401.00)  |             |                           |
| 5/26/2023 | Expedia 72567152356218                 | Grants        | 623.00    | 3737886011  | travel EArevalo           |
|           | <b>Expedia 72567152356218 Total</b>    |               | 623.00    |             |                           |
| 5/26/2023 | Expedia 72567158676270                 | Grants        | 715.65    | 3737886011  | travel EArevalo           |
|           | <b>Expedia 72567158676270 Total</b>    |               | 715.65    |             |                           |
| 5/11/2023 | Ezcatersubway                          | Institutional | (78.74)   | 1212357000  | reversal of charge        |
| 5/12/2023 | Ezcatersubway                          | Institutional | 119.95    | 7171906193  | cookies for pinning       |
|           | <b>Ezcatersubway Total</b>             |               | 41.21     |             |                           |
| 5/1/2023  | Fabick Cat Joplin                      | Institutional | 629.63    | 1235517250  | HEO Supplies              |

## UMB Bank, Statement Period 05/02/2023 to 06/01/2023

| Tran Date | Supplier                                 | Type            | Amount   | GL Accounts | CC Code                   |
|-----------|--|-----------------|----------|-------------|---------------------------|
|           | <b>Fabick Cat Joplin Total</b>           |                 | 629.63   |             |                           |
| 5/21/2023 | Fairfield Inn & Suites                   | Athletics       | 118.69   | 1155106020  | okc tournament hotel      |
|           | <b>Fairfield Inn &amp; Suites Total</b>  |                 | 118.69   |             |                           |
| 5/4/2023  | Family Dollar #1483                      | Athletics       | 11.94    | 1155656030  | Nat'l Comp-Track          |
| 5/4/2023  | Family Dollar #1483                      | Athletics       | 22.17    | 1155656030  | Nat'l Comp-Track          |
|           | <b>Family Dollar #1483 Total</b>         |                 | 34.11    |             |                           |
| 5/1/2023  | Find It Parts                            | Institutional   | 57.05    | 1217447000  | Cascadia Hitch Cushion    |
| 5/4/2023  | Find It Parts                            | Institutional   | 286.87   | 1217447000  | Parts for 5th wheel KW    |
| 5/9/2023  | Find It Parts                            | Institutional   | 186.01   | 1217447000  | KW Hitch Parts            |
|           | <b>Find It Parts Total</b>               |                 | 529.93   |             |                           |
| 5/18/2023 | Flower Shop Network                      | Business Office | 94.39    | 1161406190  | Funeral Flowers           |
|           | <b>Flower Shop Network Total</b>         |                 | 94.39    |             |                           |
| 5/12/2023 | Fort Scott Auto Wash                     | Business Office | 15.32    | 1165006460  | Car wash                  |
|           | <b>Fort Scott Auto Wash Total</b>        |                 | 15.32    |             |                           |
| 5/16/2023 | Fred Vanbecelaere Greenho                | Institutional   | 390.00   | 1212026510  | H.D Landscaping           |
|           | <b>Fred Vanbecelaere Greenho Total</b>   |                 | 390.00   |             |                           |
| 5/3/2023  | Freddys 00-0003                          | Institutional   | 25.33    | 1142006030  | KCCLI Jacob and Sara      |
|           | <b>Freddys 00-0003 Total</b>             |                 | 25.33    |             |                           |
| 5/30/2023 | Freddys 18-0001                          | Institutional   | 55.00    | 7111296190  | PTK                       |
|           | <b>Freddys 18-0001 Total</b>             |                 | 55.00    |             |                           |
| 5/29/2023 | Frontier Ai                              | Athletics       | 107.79   | 1155506260  | Prof Dev                  |
| 5/29/2023 | Frontier Ai                              | Athletics       | 200.17   | 1155526260  | Prof Dev                  |
|           | <b>Frontier Ai Total</b>                 |                 | 307.96   |             |                           |
| 5/3/2023  | Fsp*park N Go Kansas Cit                 | Grants          | 26.36    | 2538126030  | NASDME Conf               |
|           | <b>Fsp*park N Go Kansas Cit Total</b>    |                 | 26.36    |             |                           |
| 5/30/2023 | Gaylord Palms Rsrt Cc                    | Business Office | 240.00   | 1161006261  | Jenzabar JAM Travel       |
|           | <b>Gaylord Palms Rsrt Cc Total</b>       |                 | 240.00   |             |                           |
| 5/22/2023 | General Machinery & Sup                  | Institutional   | 44.08    | 1217447000  | Intl parts                |
| 5/24/2023 | General Machinery & Sup                  | Institutional   | 1.21     | 1217447000  | Intl parts                |
|           | <b>General Machinery &amp; Sup Total</b> |                 | 45.29    |             |                           |
| 5/1/2023  | Golden Corral 641                        | Institutional   | 15.80    | 1212066030  | Internship visit meals    |
|           | <b>Golden Corral 641 Total</b>           |                 | 15.80    |             |                           |
| 5/18/2023 | Gov Grants Program                       | Grants          | 20.00    | 3722196030  | meeting fee               |
|           | <b>Gov Grants Program Total</b>          |                 | 20.00    |             |                           |
| 4/30/2023 | Hampton Inn & Suites G                   | Athletics       | 346.77   | 1155306010  | guymon                    |
|           | <b>Hampton Inn &amp; Suites G Total</b>  |                 | 346.77   |             |                           |
| 5/21/2023 | Hampton Inn Richardson                   | Institutional   | 176.08   | 3130106030  | NACTEi Conference - Jacob |
|           | <b>Hampton Inn Richardson Total</b>      |                 | 176.08   |             |                           |
| 5/27/2023 | Hampton Inns                             | Institutional   | 161.15   | 3130106030  | NACTEi Conference - Jacob |
|           | <b>Hampton Inns Total</b>                |                 | 161.15   |             |                           |
| 5/3/2023  | Harbor Frieght Tools3230                 | Institutional   | 57.73    | 1217447000  | Truck Detail Supply       |
|           | <b>Harbor Frieght Tools3230 Total</b>    |                 | 57.73    |             |                           |
| 5/10/2023 | Heidrick True Value                      | Institutional   | 110.00   | 1212357000  | Nursing week supplies     |
|           | <b>Heidrick True Value Total</b>         |                 | 110.00   |             |                           |
| 5/27/2023 | Hill Bar & Grill                         | Grants          | 138.10   | 1150006030  | Travel                    |
|           | <b>Hill Bar &amp; Grill Total</b>        |                 | 138.10   |             |                           |
| 5/22/2023 | Hilton Hotels                            | Business Office | 768.50   | 3130106030  | Perkins-Jordan Howard     |
| 5/23/2023 | Hilton Hotels                            | Institutional   | 1,042.77 | 3130106030  | Perkins - Nursing Trip    |
| 5/23/2023 | Hilton Hotels                            | Institutional   | 1,042.77 | 3130106030  | Perkins - Nursing Trip    |
| 5/24/2023 | Hilton Hotels                            | Institutional   | 347.59   | 3130106030  | Perkins - Nursing Trip    |
| 5/24/2023 | Hilton Hotels                            | Institutional   | 347.59   | 3130106030  | Perkins - Nursing Trip    |

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| Tran Date                                 | Supplier                 | Type      | Amount    | GL Accounts | CC Code           |
|---|--------------------------|-----------|-----------|-------------|-------------------|
| <b>Hilton Hotels Total</b>                |                          |           | 3,549.22  |             |                   |
| 5/4/2023                                  | Holiday Inn Exp & Suites | Grants    | 120.96    | 3737576021  | SC hotel          |
| 5/21/2023                                 | Holiday Inn Exp & Suites | Grants    | 146.64    | 2538126030  | CAMP ATU Visit    |
| <b>Holiday Inn Exp &amp; Suites Total</b> |                          |           | 267.60    |             |                   |
| 5/14/2023                                 | Holiday Inn Exp Houston  | Athletics | 20.62     | 1155506020  | hotel             |
| 5/14/2023                                 | Holiday Inn Exp Houston  | Athletics | 38.30     | 1155526020  | hotel             |
| <b>Holiday Inn Exp Houston Total</b>      |                          |           | 58.92     |             |                   |
| 5/13/2023                                 | Holiday Inn Express      | Athletics | 9.47      | 1155506020  | food              |
| 5/13/2023                                 | Holiday Inn Express      | Athletics | 17.59     | 1155526020  | food              |
| 5/14/2023                                 | Holiday Inn Express      | Athletics | 1.89      | 1155506020  | hotel             |
| 5/14/2023                                 | Holiday Inn Express      | Athletics | 3.52      | 1155526020  | hotel             |
| 5/28/2023                                 | Holiday Inn Express      | Grants    | 300.00    | 3737196030  | re-int hotel      |
| <b>Holiday Inn Express Total</b>          |                          |           | 332.47    |             |                   |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 5.25      | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 9.75      | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.35     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.08     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.35     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.08     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.70     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.73     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.70     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.73     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.70     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.73     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.70     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.73     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.70     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.73     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.70     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.73     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.70     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.73     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 53.70     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 99.73     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 57.45     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 106.70    | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 57.45     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 106.70    | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 59.50     | 1155656030  | Nat'l Comp-Track  |
| 5/6/2023                                  | Holiday Inn Express & Su | Athletics | 110.51    | 1155656030  | Nat'l Comp-Track  |
| 5/20/2023                                 | Holiday Inn Express & Su | Athletics | 3,504.61  | 1155656030  | Nat'l Comp-Track  |
| 5/20/2023                                 | Holiday Inn Express & Su | Athletics | 6,508.56  | 1155656030  | Nat'l Comp-Track  |
| <b>Holiday Inn Express &amp; Su Total</b> |                          |           | 12,212.21 |             |                   |
| 5/9/2023                                  | Hotel At Batavia Downs   | Grants    | 319.68    | 3737806019  | RD NY sweep hotel |
| 5/9/2023                                  | Hotel At Batavia Downs   | Grants    | 426.24    | 3737806019  | RF NY sweep hotel |
| 5/9/2023                                  | Hotel At Batavia Downs   | Grants    | 426.24    | 3737806019  | RF NY sweep hotel |
| 5/9/2023                                  | Hotel At Batavia Downs   | Grants    | 426.24    | 3737806019  | RF NY sweep hotel |
| <b>Hotel At Batavia Downs Total</b>       |                          |           | 1,598.40  |             |                   |

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| Tran Date | Supplier                                  | Type            | Amount    | GL Accounts | CC Code                   |
|-----------|---|-----------------|-----------|-------------|---------------------------|
| 5/3/2023  | Hotel Chaco                               | President       | 782.48    | 3737806010  | NASDME                    |
| 5/3/2023  | Hotel Chaco                               | President       | 782.48    | 3737806010  | NASDME                    |
|           | <b>Hotel Chaco Total</b>                  |                 | 1,564.96  |             |                           |
| 5/14/2023 | Hp *instant Ink                           | Grants          | 6.47      | 3737687020  | supplies                  |
|           | <b>Hp *instant Ink Total</b>              |                 | 6.47      |             |                           |
| 5/15/2023 | Hudl                                      | Athletics       | 10.60     | 1155656030  | Nat'l Comp-SB             |
|           | <b>Hudl Total</b>                         |                 | 10.60     |             |                           |
| 5/21/2023 | Hyatt Place Atlanta/Buck                  | Athletics       | 819.93    | 1155656030  | Nat'l Comp-WFF            |
| 5/21/2023 | Hyatt Place Atlanta/Buck                  | Athletics       | 819.93    | 1155656030  | Nat'l Comp-WFF            |
| 5/21/2023 | Hyatt Place Atlanta/Buck                  | Athletics       | 819.93    | 1155656030  | Nat'l Comp-WFF            |
| 5/21/2023 | Hyatt Place Atlanta/Buck                  | Athletics       | 819.93    | 1155656030  | Nat'l Comp-WFF            |
| 5/21/2023 | Hyatt Place Atlanta/Buck                  | Athletics       | 1,069.93  | 1155656030  | Nat'l Comp-WFF            |
|           | <b>Hyatt Place Atlanta/Buck Total</b>     |                 | 4,349.65  |             |                           |
| 5/23/2023 | Hyatt Regency Wichita                     | Athletics       | 18,801.12 | 1155656030  | Nat'l Comp BB             |
|           | <b>Hyatt Regency Wichita Total</b>        |                 | 18,801.12 |             |                           |
| 5/17/2023 | Hyatt Regency Wichita F&                  | Athletics       | 6.64      | 1155006020  | food                      |
| 5/18/2023 | Hyatt Regency Wichita F&                  | Athletics       | 11.84     | 1155006030  | food                      |
| 5/19/2023 | Hyatt Regency Wichita F&                  | Athletics       | 12.89     | 1155006030  | food                      |
|           | <b>Hyatt Regency Wichita F&amp; Total</b> |                 | 31.37     |             |                           |
| 5/25/2023 | Ihire, Llc                                | Business Office | 349.00    | 1161406140  | AD for Dof Bus Off        |
|           | <b>Ihire, Llc Total</b>                   |                 | 349.00    |             |                           |
| 5/26/2023 | In *agripulse Communicati                 | Grants          | 797.00    | 3737886150  | IDRC supplies             |
|           | <b>In *agripulse Communicati Total</b>    |                 | 797.00    |             |                           |
| 5/1/2023  | In *alliance Audio Visual                 | President       | 681.52    | 3737806010  | NASDME                    |
|           | <b>In *alliance Audio Visual Total</b>    |                 | 681.52    |             |                           |
| 5/15/2023 | In *anna Woods Fitness LI                 | Athletics       | 250.00    | 1155207000  | Workout                   |
|           | <b>In *anna Woods Fitness LI Total</b>    |                 | 250.00    |             |                           |
| 5/1/2023  | Jetblue                                   | Grants          | (192.21)  | 3737576010  | REFUND TWmson NASDME      |
|           | <b>Jetblue Total</b>                      |                 | (192.21)  |             |                           |
| 5/13/2023 | Jimmy Johns - 2387                        | Athletics       | 12.28     | 1155036030  | AT Softball Travel        |
|           | <b>Jimmy Johns - 2387 Total</b>           |                 | 12.28     |             |                           |
| 5/17/2023 | Jimmy Johns # 1301                        | Athletics       | 8.44      | 1155656030  | Nat'l Comp BB             |
| 5/17/2023 | Jimmy Johns # 1301                        | Athletics       | 8.76      | 1155656030  | Nat'l Comp BB             |
| 5/17/2023 | Jimmy Johns # 1301                        | Athletics       | 442.95    | 1155656030  | Nat'l Comp BB             |
| 5/18/2023 | Jimmy Johns # 1301                        | Athletics       | 447.82    | 1155656030  | Nat'l Comp BB             |
| 5/19/2023 | Jimmy Johns # 1301                        | Athletics       | 435.61    | 1155656030  | Nat'l Comp BB             |
|           | <b>Jimmy Johns # 1301 Total</b>           |                 | 1,343.58  |             |                           |
| 5/23/2023 | Jock`s Nitch #1                           | Athletics       | 338.96    | 1155107000  | Endow Reimb-nick vinny    |
|           | <b>Jock`s Nitch #1 Total</b>              |                 | 338.96    |             |                           |
| 5/1/2023  | Kahoot! Asa                               | Institutional   | 47.88     | 1212157020  | Testing Practice          |
|           | <b>Kahoot! Asa Total</b>                  |                 | 47.88     |             |                           |
| 5/26/2023 | Kansas City Chiefs Foo                    | Grants          | 95.00     | 2727186010  | Kansas City Chiefs Footba |
|           | <b>Kansas City Chiefs Foo Total</b>       |                 | 95.00     |             |                           |
| 5/25/2023 | Kansas Health Care Associ                 | Institutional   | 845.00    | 1212406260  | Prof Dev                  |
|           | <b>Kansas Health Care Associ Total</b>    |                 | 845.00    |             |                           |
| 5/15/2023 | Kansas Turnpike Authorit                  | Business Office | 141.72    | 1165006460  | Tole charges              |
|           | <b>Kansas Turnpike Authorit Total</b>     |                 | 141.72    |             |                           |
| 5/6/2023  | Kfc D372048                               | Athletics       | 8.20      | 1155036030  | Athletic Training         |
| 5/5/2023  | Kfc D372048                               | Athletics       | 4.52      | 1155656030  | Nat'l Comp-Track          |
| 5/5/2023  | Kfc D372048                               | Athletics       | 8.39      | 1155656030  | Nat'l Comp-Track          |
|           | <b>Kfc D372048 Total</b>                  |                 | 21.11     |             |                           |

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| Tran Date | Supplier                               | Type            | Amount | GL Accounts | CC Code                   |
|-----------|--|-----------------|--------|-------------|---------------------------|
| 5/24/2023 | Ks.Gov Payment                         | Business Office | 40.00  | 1162006190  | Dissolve Old IDEA Copr    |
| 5/12/2023 | Ks.Gov Payment                         | Institutional   | 76.88  | 1212157400  | Student Testing/Licensing |
| 5/16/2023 | Ks.Gov Payment                         | Institutional   | 61.50  | 1212157400  | Student Testing/Licensing |
| 5/18/2023 | Ks.Gov Payment                         | Institutional   | 20.50  | 1212157400  | Testing/License           |
| 5/25/2023 | Ks.Gov Payment                         | Institutional   | 20.50  | 1212157020  | KBOC license              |
| 5/5/2023  | Ks.Gov Payment                         | Institutional   | 20.50  | 1212407010  | CMA student App fee       |
| 5/17/2023 | Ks.Gov Payment                         | Institutional   | 20.50  | 1212407010  | CMA student application   |
| 5/17/2023 | Ks.Gov Payment                         | Institutional   | 61.50  | 1212407010  | CMA student applications  |
| 5/22/2023 | Ks.Gov Payment                         | Institutional   | 20.50  | 1212407010  | CMA student App fee       |
| 5/9/2023  | Ks.Gov Payment                         | Institutional   | 25.63  | 1212167400  | Pitt Cosmo license        |
|           | <b>Ks.Gov Payment Total</b>            |                 | 368.01 |             |                           |
| 5/11/2023 | La Hacienda Of Fort Scott              | Institutional   | 173.43 | 1212056020  | Food                      |
|           | <b>La Hacienda Of Fort Scott Total</b> |                 | 173.43 |             |                           |
| 5/23/2023 | Lamars Donuts 01                       | Grants          | 62.25  | 3722196150  | meeting supplies          |
|           | <b>Lamars Donuts 01 Total</b>          |                 | 62.25  |             |                           |
| 5/24/2023 | Larrys Diesel                          | Institutional   | 39.57  | 1217447000  | Intl parts                |
|           | <b>Larrys Diesel Total</b>             |                 | 39.57  |             |                           |
| 5/3/2023  | Laz Parking 960100-Amano               | President       | 70.00  | 3737806010  | NASDME                    |
|           | <b>Laz Parking 960100-Amano Total</b>  |                 | 70.00  |             |                           |
| 4/30/2023 | Little Anitas 2 Mountain               | President       | 88.24  | 3737806010  | NASDME                    |
|           | <b>Little Anitas 2 Mountain Total</b>  |                 | 88.24  |             |                           |
| 5/22/2023 | Loews Philadelphia Fb                  | Institutional   | 107.88 | 1212357000  | Dining for Nursing        |
|           | <b>Loews Philadelphia Fb Total</b>     |                 | 107.88 |             |                           |
| 5/31/2023 | Longhorn Steak 0125386                 | Institutional   | 41.47  | 1212056020  | KS FFA Convention Meal    |
|           | <b>Longhorn Steak 0125386 Total</b>    |                 | 41.47  |             |                           |
| 5/21/2023 | Loves #170                             | Business Office | 239.68 | 1155656030  | Nat'l Comp-Track          |
| 5/21/2023 | Loves #170                             | Athletics       | 1.69   | 1155656030  | Nat'l Comp-Track          |
| 5/21/2023 | Loves #170                             | Athletics       | 3.14   | 1155656030  | Nat'l Comp-Track          |
|           | <b>Loves #170 Total</b>                |                 | 244.51 |             |                           |
| 5/17/2023 | Loves #175                             | President       | 9.24   | 1161006030  | TRAVEL                    |
| 5/17/2023 | Loves #175                             | President       | 70.83  | 1161006030  | TRAVEL                    |
|           | <b>Loves #175 Total</b>                |                 | 80.07  |             |                           |
| 5/11/2023 | Loves #373                             | Athletics       | 7.40   | 1155106020  | lunch dfw tournament      |
|           | <b>Loves #373 Total</b>                |                 | 7.40   |             |                           |
| 5/10/2023 | Loves #585                             | Grants          | 4.91   | 2525426030  | Site Visit                |
|           | <b>Loves #585 Total</b>                |                 | 4.91   |             |                           |
| 5/15/2023 | Luccis Cafe                            | Athletics       | 21.46  | 1155506020  | food                      |
| 5/15/2023 | Luccis Cafe                            | Athletics       | 39.84  | 1155526020  | food                      |
|           | <b>Luccis Cafe Total</b>               |                 | 61.30  |             |                           |
| 5/1/2023  | Lyft *ride Mon 11am                    | Grants          | 14.66  | 2538126030  | CAMP NASDME Conf          |
|           | <b>Lyft *ride Mon 11am Total</b>       |                 | 14.66  |             |                           |
| 5/1/2023  | Lyft *ride Mon 1pm                     | Grants          | 8.55   | 2538126030  | CAMP NASDME Conf          |
|           | <b>Lyft *ride Mon 1pm Total</b>        |                 | 8.55   |             |                           |
| 5/2/2023  | Lyft *ride Mon 5pm                     | Grants          | 9.42   | 2538126030  | CAMP NASDME Conf          |
|           | <b>Lyft *ride Mon 5pm Total</b>        |                 | 9.42   |             |                           |
| 5/2/2023  | Lyft *ride Tue 10am                    | Grants          | 8.55   | 2538126030  | CAMP NASDME Conf          |
|           | <b>Lyft *ride Tue 10am Total</b>       |                 | 8.55   |             |                           |
| 5/2/2023  | Lyft *ride Tue 12pm                    | Grants          | 10.74  | 2538126030  | CAMP NASDME Conf          |
| 5/2/2023  | Lyft *ride Tue 12pm                    | Grants          | 13.79  | 2538126030  | CAMP NASDME Conf          |
|           | <b>Lyft *ride Tue 12pm Total</b>       |                 | 24.53  |             |                           |
| 5/3/2023  | Lyft *ride Tue 5pm                     | Grants          | 11.57  | 2538126030  | CAMP NASDME Conf          |

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| Tran Date | Supplier                               | Type             | Amount   | GL Accounts | CC Code                   |
|-----------|--|------------------|----------|-------------|---------------------------|
|           | <b>Lyft *ride Tue 5pm Total</b>        |                  | 11.57    |             |                           |
| 5/2/2023  | Lyft *ride Tue 8am                     | Grants           | 10.60    | 2538126030  | CAMP NASDME Conf          |
|           | <b>Lyft *ride Tue 8am Total</b>        |                  | 10.60    |             |                           |
| 5/3/2023  | Lyft *ride Tue 8pm                     | Grants           | 10.94    | 2538126030  | CAMP NASDME Conf.         |
|           | <b>Lyft *ride Tue 8pm Total</b>        |                  | 10.94    |             |                           |
| 5/24/2023 | Lyft *ride Wed 12pm                    | President        | 57.12    | 1168507000  | Meals                     |
|           | <b>Lyft *ride Wed 12pm Total</b>       |                  | 57.12    |             |                           |
| 5/22/2023 | Margaritaville San Antoni              | Institutional    | 33.33    | 3130106030  | NACTEi Conference - Jacob |
|           | <b>Margaritaville San Antoni Total</b> |                  | 33.33    |             |                           |
| 5/14/2023 | Marlo Beauty Supply, I                 | Institutional    | 420.15   | 1212157000  | Clinic floor supplies     |
|           | <b>Marlo Beauty Supply, I Total</b>    |                  | 420.15   |             |                           |
| 5/21/2023 | Marriott S Antonio Rvr                 | Institutional    | 1,052.85 | 3130106030  | NACTEi Conference - Jacob |
|           | <b>Marriott S Antonio Rvr Total</b>    |                  | 1,052.85 |             |                           |
| 4/28/2023 | Marriott Wichita                       | Athletics        | 158.10   | 1155106010  | ja 48 all star hotel      |
| 4/28/2023 | Marriott Wichita                       | Athletics        | 158.10   | 1155106010  | ja 48 all star hotel      |
|           | <b>Marriott Wichita Total</b>          |                  | 316.20   |             |                           |
| 5/17/2023 | Master Tech Automotive                 | Business Office  | 270.22   | 1165006460  | Shuttle repair            |
|           | <b>Master Tech Automotive Total</b>    |                  | 270.22   |             |                           |
| 5/20/2023 | McDonalds F11504                       | Grants           | 8.41     | 2538126030  | CAMP ATU Visit            |
|           | <b>McDonalds F11504 Total</b>          |                  | 8.41     |             |                           |
| 5/4/2023  | McDonalds F5008                        | Athletics        | 11.08    | 1155656030  | Nat'l Comp-Track          |
| 5/4/2023  | McDonalds F5008                        | Athletics        | 20.57    | 1155656030  | Nat'l Comp-Track          |
|           | <b>McDonalds F5008 Total</b>           |                  | 31.65    |             |                           |
| 5/13/2023 | McDonalds F995                         | Athletics        | 8.29     | 1155036030  | AT Softball Travel        |
|           | <b>McDonalds F995 Total</b>            |                  | 8.29     |             |                           |
| 5/24/2023 | Mentimeter Basic                       | Grants           | 143.88   | 3737687020  | supplies                  |
|           | <b>Mentimeter Basic Total</b>          |                  | 143.88   |             |                           |
| 5/16/2023 | Midland                                | Business Office  | 2,483.72 | 8181008580  | john deere books summer   |
|           | <b>Midland Total</b>                   |                  | 2,483.72 |             |                           |
| 5/4/2023  | Mpix                                   | Student Services | 29.86    | 1163006140  | Charge to Endowment       |
|           | <b>Mpix Total</b>                      |                  | 29.86    |             |                           |
| 5/6/2023  | Msft * E0300nc2lt                      | Grants           | 13.68    | 3737687020  | supplies                  |
|           | <b>Msft * E0300nc2lt Total</b>         |                  | 13.68    |             |                           |
| 5/21/2023 | Msft * E0600ngv5s                      | Grants           | 9.99     | 3737886150  | IDRC supplies             |
|           | <b>Msft * E0600ngv5s Total</b>         |                  | 9.99     |             |                           |
| 5/1/2023  | Naruto 505                             | Grants           | 16.22    | 2538126030  | CAMP NASDME Conf          |
|           | <b>Naruto 505 Total</b>                |                  | 16.22    |             |                           |
| 5/16/2023 | National Registry Emt                  | Institutional    | 624.00   | 1274257010  | EMT National test         |
|           | <b>National Registry Emt Total</b>     |                  | 624.00   |             |                           |
| 5/2/2023  | Natl Testing Network                   | Institutional    | 150.00   | 1212157400  | Testing Fees              |
| 5/13/2023 | Natl Testing Network                   | Institutional    | 150.00   | 1212157400  | Student Testing/Licensing |
| 5/17/2023 | Natl Testing Network                   | Institutional    | 150.00   | 1212157400  | Testing/License           |
| 5/16/2023 | Natl Testing Network                   | Institutional    | 75.00    | 1212167400  | Pitt Cosmo test fees      |
| 5/19/2023 | Natl Testing Network                   | Institutional    | 75.00    | 1212167400  | Pitt- Cosmo test fees     |
| 5/31/2023 | Natl Testing Network                   | Institutional    | 75.00    | 1212167400  | Pitt Cosmo test fees      |
|           | <b>Natl Testing Network Total</b>      |                  | 675.00   |             |                           |
| 5/18/2023 | Nccer                                  | Institutional    | 150.75   | 1212307020  | NCCER Tests               |
|           | <b>Nccer Total</b>                     |                  | 150.75   |             |                           |
| 5/1/2023  | Ncs*ged Exam                           | Grants           | 13.00    | 2525427010  | HEP-GED test fee          |
| 5/3/2023  | Ncs*ged Exam                           | Grants           | 13.00    | 2525427010  | HEP-GED test fees         |
| 5/3/2023  | Ncs*ged Exam                           | Grants           | 13.00    | 2525427010  | HEP- GED test fees        |



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| Tran Date                              | Supplier                  | Type            | Amount   | GL Accounts | CC Code                   |
|--|---------------------------|-----------------|----------|-------------|---------------------------|
| 5/5/2023                               | Ncs*ged Exam              | Grants          | 10.00    | 2525427010  | HEP-GED test fees         |
| 5/9/2023                               | Ncs*ged Exam              | Grants          | 13.00    | 2525417010  | HEP-GED test fees         |
| 5/11/2023                              | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | HEP-GED testing fees      |
| 5/11/2023                              | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | HEP-GED testing fees      |
| 5/12/2023                              | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | HEP-GED testing fees      |
| 5/15/2023                              | Ncs*ged Exam              | Grants          | 30.00    | 2525427010  | HEP-GED testing fees      |
| 5/23/2023                              | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | HEP-GED testing fees      |
| 5/23/2023                              | Ncs*ged Exam              | Grants          | 30.00    | 2525427010  | HEP-GED testing fees      |
| 5/24/2023                              | Ncs*ged Exam              | Grants          | 33.00    | 2525427010  | HEP-GED testing fees      |
| 5/24/2023                              | Ncs*ged Exam              | Grants          | 33.00    | 2525427010  | HEP-GED testing fees      |
| 5/30/2023                              | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | HEP-GED test fees         |
| 5/30/2023                              | Ncs*ged Exam              | Grants          | 33.00    | 2525427010  | HEP-GED test fees         |
| 5/31/2023                              | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | HEP-GED test fees         |
| 5/31/2023                              | Ncs*ged Exam              | Grants          | 33.00    | 2525427010  | HEP-GED test fees         |
| 5/31/2023                              | Ncs*ged Exam              | Grants          | 33.00    | 2525427010  | HEP-GED test fees         |
| 5/1/2023                               | Ncs*ged Exam              | Grants          | 14.00    | 2525427010  | GED vouchers              |
| 5/2/2023                               | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | GED vouchers              |
| 5/22/2023                              | Ncs*ged Exam              | Grants          | 40.00    | 2525427010  | Student Supplies          |
| 5/23/2023                              | Ncs*ged Exam              | Grants          | 60.00    | 2525427010  | Student Supplies          |
| 5/24/2023                              | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | Student Supplies          |
| 5/29/2023                              | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | GED Vouchers              |
| 5/29/2023                              | Ncs*ged Exam              | Grants          | 13.00    | 2525427010  | GED Vouchers              |
| <b>Ncs*ged Exam Total</b>              |                           |                 | 531.00   |             |                           |
| 5/10/2023                              | Njcaa Division I Outdo    | Athletics       | 93.54    | 1155656030  | Nat'I Comp-Track          |
| 5/10/2023                              | Njcaa Division I Outdo    | Athletics       | 173.71   | 1155656030  | Nat'I Comp-Track          |
| 5/10/2023                              | Njcaa Division I Outdo    | Athletics       | 149.45   | 1155656030  | Nat'I Comp-Track          |
| 5/10/2023                              | Njcaa Division I Outdo    | Athletics       | 277.55   | 1155656030  | Nat'I Comp-Track          |
| <b>Njcaa Division I Outdo Total</b>    |                           |                 | 694.25   |             |                           |
| 5/4/2023                               | Nor*northern Tool         | Business Office | 206.76   | 1165006460  | Vehicle supplies          |
| <b>Nor*northern Tool Total</b>         |                           |                 | 206.76   |             |                           |
| 5/26/2023                              | Oes Global Inc            | Grants          | 155.84   | 3737806172  | bag supplies              |
| 5/26/2023                              | Oes Global Inc            | Grants          | 1,001.90 | 3737806172  | bag supplies              |
| <b>Oes Global Inc Total</b>            |                           |                 | 1,157.74 |             |                           |
| 5/19/2023                              | Old Lady Gang Southern Cu | Athletics       | 333.08   | 1155656030  | Nat'I Comp-WFF            |
| <b>Old Lady Gang Southern Cu Total</b> |                           |                 | 333.08   |             |                           |
| 5/4/2023                               | Optimum 7702              | Business Office | 442.40   | 8383846360  | Lodge WIFI                |
| 5/18/2023                              | Optimum 7702              | Business Office | 576.35   | 1171006360  | Cable Main Campus         |
| 5/18/2023                              | Optimum 7702              | Business Office | 600.00   | 8383856360  | Sycamore WIFI             |
| <b>Optimum 7702 Total</b>              |                           |                 | 1,618.75 |             |                           |
| 5/18/2023                              | Oreilly Auto Parts 138    | Institutional   | (17.94)  | 1217447000  | Return Parts Intl         |
| 5/18/2023                              | Oreilly Auto Parts 138    | Institutional   | 46.22    | 1217447000  | Parts for Intl            |
| 5/22/2023                              | Oreilly Auto Parts 138    | Institutional   | 53.98    | 1217447000  | Intl Parts                |
| 5/24/2023                              | Oreilly Auto Parts 138    | Institutional   | 45.98    | 1217447000  | Intl parts                |
| <b>Oreilly Auto Parts 138 Total</b>    |                           |                 | 128.24   |             |                           |
| 5/21/2023                              | Osf Okc #395              | Athletics       | 110.84   | 1156086020  | Dinner with All Star coac |
| <b>Osf Okc #395 Total</b>              |                           |                 | 110.84   |             |                           |
| 5/12/2023                              | Panda Express #3379       | Athletics       | 52.72    | 1155106020  | dfw lunch recruits        |
| <b>Panda Express #3379 Total</b>       |                           |                 | 52.72    |             |                           |
| 5/20/2023                              | Panda Express #3579       | Athletics       | 34.01    | 1155106020  | okc tournament dinner     |
| 5/23/2023                              | Panda Express #3579       | Athletics       | 26.49    | 1155107000  | Endow Reimb-staff lunch   |
| <b>Panda Express #3579 Total</b>       |                           |                 | 60.50    |             |                           |

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| Tran Date | Supplier                               | Type             | Amount | GL Accounts | CC Code                   |
|-----------|--|------------------|--------|-------------|---------------------------|
| 5/14/2023 | Pappadeaux Seafood Kit                 | Athletics        | 46.35  | 1155506020  | food                      |
| 5/14/2023 | Pappadeaux Seafood Kit                 | Athletics        | 86.07  | 1155526020  | food                      |
|           | <b>Pappadeaux Seafood Kit Total</b>    |                  | 132.42 |             |                           |
| 5/22/2023 | Park N Go Kansas City                  | Student Services | 25.26  | 1161006261  | Jenzabar JAM Travel       |
|           | <b>Park N Go Kansas City Total</b>     |                  | 25.26  |             |                           |
| 5/31/2023 | Paypal                                 | Grants           | 335.00 | 2525426030  | MAACCE                    |
|           | <b>Paypal Total</b>                    |                  | 335.00 |             |                           |
| 5/14/2023 | Petroleum Wholesale #172               | Athletics        | 7.00   | 1155506020  | parking                   |
| 5/14/2023 | Petroleum Wholesale #172               | Athletics        | 13.00  | 1155526020  | parking                   |
|           | <b>Petroleum Wholesale #172 Total</b>  |                  | 20.00  |             |                           |
| 5/10/2023 | Phillips 66 - Flash Marke              | Grants           | 7.15   | 2525426030  | Site Visit                |
|           | <b>Phillips 66 - Flash Marke Total</b> |                  | 7.15   |             |                           |
| 5/16/2023 | Phillips 66 - Fuel Expres              | President        | 6.08   | 1161006030  | Travel                    |
|           | <b>Phillips 66 - Fuel Expres Total</b> |                  | 6.08   |             |                           |
| 5/21/2023 | Phillips 66 - Kountry Xpr              | Grants           | 1.97   | 2538126030  | CAMP ATU Visit            |
| 5/21/2023 | Phillips 66 - Kountry Xpr              | Grants           | 5.52   | 2538126030  | CAMP ATU Visit            |
|           | <b>Phillips 66 - Kountry Xpr Total</b> |                  | 7.49   |             |                           |
| 5/2/2023  | Phillips 66 - Petes # 4                | Institutional    | 17.00  | 1212027020  | Instructional Supplies    |
|           | <b>Phillips 66 - Petes # 4 Total</b>   |                  | 17.00  |             |                           |
| 5/1/2023  | Phillips 66 - Petes #14                | Athletics        | 64.50  | 1155107000  | gas pick up clance        |
| 5/16/2023 | Phillips 66 - Petes #14                | Student Services | 31.06  | 1163006030  | Code to Student Services  |
| 5/11/2023 | Phillips 66 - Petes #14                | Institutional    | 29.46  | 1212066030  | Supplies for awards       |
| 5/26/2023 | Phillips 66 - Petes #14                | Athletics        | 30.93  | 1155656030  | Nat'I Comp BB             |
| 5/28/2023 | Phillips 66 - Petes #14                | Athletics        | 29.17  | 1155656030  | Nat'I Comp BB             |
| 5/19/2023 | Phillips 66 - Petes #14                | President        | 25.95  | 1168507000  | fuel                      |
| 5/20/2023 | Phillips 66 - Petes #14                | President        | 28.67  | 1168506030  | fuel                      |
|           | <b>Phillips 66 - Petes #14 Total</b>   |                  | 239.74 |             |                           |
| 5/24/2023 | Phillips 66 - Petes #27                | Athletics        | 38.40  | 1155107000  | Endow Reimb-Locker Room   |
|           | <b>Phillips 66 - Petes #27 Total</b>   |                  | 38.40  |             |                           |
| 5/20/2023 | Phillips 66 - Petes #43                | Athletics        | 41.17  | 1155106075  | recruiting okc tournament |
|           | <b>Phillips 66 - Petes #43 Total</b>   |                  | 41.17  |             |                           |
| 5/13/2023 | Phillips 66 - The Dock                 | Athletics        | 56.73  | 1155656030  | Nat'I Comp-SB             |
|           | <b>Phillips 66 - The Dock Total</b>    |                  | 56.73  |             |                           |
| 5/13/2023 | Pizza Hut 002661                       | Athletics        | 19.96  | 1155036030  | AT Softball Travel        |
|           | <b>Pizza Hut 002661 Total</b>          |                  | 19.96  |             |                           |
| 5/4/2023  | Pizza Hut 203                          | Athletics        | 1.15   | 1155656030  | Nat'I Comp-Track          |
| 5/4/2023  | Pizza Hut 203                          | Athletics        | 2.13   | 1155656030  | Nat'I Comp-Track          |
| 5/4/2023  | Pizza Hut 203                          | Athletics        | 32.53  | 1155656030  | Nat'I Comp-Track          |
| 5/4/2023  | Pizza Hut 203                          | Athletics        | 60.41  | 1155656030  | Nat'I Comp-Track          |
| 5/5/2023  | Pizza Hut 203                          | Athletics        | 146.86 | 1155656030  | Nat'I Comp-Track          |
| 5/5/2023  | Pizza Hut 203                          | Athletics        | 272.74 | 1155656030  | Nat'I Comp-Track          |
|           | <b>Pizza Hut 203 Total</b>             |                  | 515.82 |             |                           |
| 5/17/2023 | Popeyes 14209                          | Athletics        | 9.14   | 1155656030  | Nat'I Comp-Track          |
| 5/17/2023 | Popeyes 14209                          | Athletics        | 16.98  | 1155656030  | Nat'I Comp-Track          |
|           | <b>Popeyes 14209 Total</b>             |                  | 26.12  |             |                           |
| 5/4/2023  | Priceln*best Western C                 | Athletics        | 38.14  | 1155656030  | Nat'I Comp-Track          |
| 5/4/2023  | Priceln*best Western C                 | Athletics        | 70.83  | 1155656030  | Nat'I Comp-Track          |
| 5/4/2023  | Priceln*best Western C                 | Athletics        | 79.15  | 1155656030  | Nat'I Comp-Track          |
| 5/4/2023  | Priceln*best Western C                 | Athletics        | 146.99 | 1155656030  | Nat'I Comp-Track          |
|           | <b>Priceln*best Western C Total</b>    |                  | 335.11 |             |                           |
| 5/20/2023 | Proof Of The Pudding -                 | Institutional    | 46.72  | 1212357000  | Dining for Nursing        |

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| Tran Date | Supplier                              | Type             | Amount   | GL Accounts | CC Code                   |
|-----------|---------------------------------------|------------------|----------|-------------|---------------------------|
|           | <b>Proof Of The Pudding - Total</b>   |                  | 46.72    |             |                           |
| 5/3/2023  | Propio Language Services              | Grants           | 6.90     | 3739616180  | language line             |
| 5/3/2023  | Propio Language Services              | Grants           | 345.00   | 3739616180  | language line             |
|           | <b>Propio Language Services Total</b> |                  | 351.90   |             |                           |
| 5/20/2023 | Qr-Code-Generator.Com                 | Grants           | 162.47   | 3737886650  | web supplies              |
|           | <b>Qr-Code-Generator.Com Total</b>    |                  | 162.47   |             |                           |
| 5/2/2023  | Qt 203                                | Athletics        | 43.67    | 1155456010  | Team drinks               |
|           | <b>Qt 203 Total</b>                   |                  | 43.67    |             |                           |
| 5/12/2023 | Qt 269                                | Athletics        | 61.11    | 1155656030  | Nat'l Comp-SB             |
| 5/17/2023 | Qt 269                                | President        | 5.20     | 1161006030  | TRAVEL                    |
|           | <b>Qt 269 Total</b>                   |                  | 66.31    |             |                           |
| 5/13/2023 | Quality Logo Products                 | Institutional    | 999.83   | 7575106190  | Table giveaways, promo.   |
|           | <b>Quality Logo Products Total</b>    |                  | 999.83   |             |                           |
| 5/15/2023 | Ramada Topeka Downtown                | Athletics        | 1,797.60 | 1155656030  | Nat'l Comp-SB             |
|           | <b>Ramada Topeka Downtown Total</b>   |                  | 1,797.60 |             |                           |
| 5/4/2023  | Red Robin No 616                      | Institutional    | 25.64    | 1212066030  | Internship visit meals    |
|           | <b>Red Robin No 616 Total</b>         |                  | 25.64    |             |                           |
| 5/23/2023 | Rfc San Antonio Rest                  | Institutional    | 30.45    | 3130106030  | NACTEi Conference - Jacob |
|           | <b>Rfc San Antonio Rest Total</b>     |                  | 30.45    |             |                           |
| 5/22/2023 | Rock Auto                             | Business Office  | 455.15   | 1165006460  | Vehicle parts             |
|           | <b>Rock Auto Total</b>                |                  | 455.15   |             |                           |
| 5/18/2023 | Roku For Espn                         | Athletics        | 9.99     | 1155656030  | Nat'l Comp BB             |
|           | <b>Roku For Espn Total</b>            |                  | 9.99     |             |                           |
| 5/6/2023  | Samsclub.Com                          | Student Services | 680.86   | 3161907000  | Pantry Grant              |
|           | <b>Samsclub.Com Total</b>             |                  | 680.86   |             |                           |
| 5/18/2023 | Schlotzskys 1952                      | Athletics        | 4.92     | 1155656030  | Nat'l Comp-Track          |
| 5/18/2023 | Schlotzskys 1952                      | Athletics        | 9.14     | 1155656030  | Nat'l Comp-Track          |
| 5/19/2023 | Schlotzskys 1952                      | Athletics        | 98.83    | 1155656030  | Nat'l Comp-Track          |
| 5/19/2023 | Schlotzskys 1952                      | Athletics        | 183.54   | 1155656030  | Nat'l Comp-Track          |
|           | <b>Schlotzskys 1952 Total</b>         |                  | 296.43   |             |                           |
| 5/4/2023  | Schlotzskys-Abq                       | President        | 29.64    | 3737806010  | NASDME                    |
|           | <b>Schlotzskys-Abq Total</b>          |                  | 29.64    |             |                           |
| 5/25/2023 | Scooters Coffee #505                  | Athletics        | 13.00    | 1155456020  | Coaches drinks            |
|           | <b>Scooters Coffee #505 Total</b>     |                  | 13.00    |             |                           |
| 5/20/2023 | Shell Oil 57540044708                 | Athletics        | 80.17    | 1155656030  | Nat'l Comp-WFF            |
|           | <b>Shell Oil 57540044708 Total</b>    |                  | 80.17    |             |                           |
| 5/5/2023  | Sheraton Abq Airport H                | Grants           | 56.11    | 3737806024  | NH NASDME expense         |
|           | <b>Sheraton Abq Airport H Total</b>   |                  | 56.11    |             |                           |
| 5/18/2023 | Sheraton Des Moines                   | Grants           | 89.60    | 3739616030  | IA hotel                  |
| 5/24/2023 | Sheraton Des Moines                   | Grants           | 268.80   | 3739616030  | IA meeting hotel          |
|           | <b>Sheraton Des Moines Total</b>      |                  | 358.40   |             |                           |
| 5/3/2023  | Skiplagged*I2cx0d                     | Athletics        | 7.00     | 1155506020  | flight                    |
| 5/3/2023  | Skiplagged*I2cx0d                     | Athletics        | 13.00    | 1155526020  | flight                    |
|           | <b>Skiplagged*I2cx0d Total</b>        |                  | 20.00    |             |                           |
| 5/29/2023 | Skiplagged*z6zbve                     | Athletics        | 7.00     | 1155506260  | Prof Dev                  |
| 5/29/2023 | Skiplagged*z6zbve                     | Athletics        | 13.00    | 1155526260  | Prof Dev                  |
|           | <b>Skiplagged*z6zbve Total</b>        |                  | 20.00    |             |                           |
| 5/7/2023  | Sleep Inn & Suites                    | Athletics        | 36.36    | 1155506020  | hotels                    |
| 5/7/2023  | Sleep Inn & Suites                    | Athletics        | 67.52    | 1155526020  | hotels                    |
| 5/14/2023 | Sleep Inn & Suites                    | Athletics        | 36.36    | 1155506020  | hotel                     |
| 5/14/2023 | Sleep Inn & Suites                    | Athletics        | 67.52    | 1155526020  | hotel                     |

## UMB Bank, Statement Period 05/02/2023 to 06/01/2023

| Tran Date | Supplier                              | Type            | Amount | GL Accounts | CC Code                  |
|-----------|---------------------------------------|-----------------|--------|-------------|--------------------------|
|           | <b>Sleep Inn &amp; Suites Total</b>   |                 | 207.76 |             |                          |
| 5/16/2023 | Sonic #3053                           | President       | 9.94   | 1161006030  | Travel                   |
|           | <b>Sonic #3053 Total</b>              |                 | 9.94   |             |                          |
| 5/13/2023 | Sonic Drive In # 3832                 | Athletics       | 8.00   | 1155106020  | breakfast dfw tournament |
|           | <b>Sonic Drive In # 3832 Total</b>    |                 | 8.00   |             |                          |
| 5/2/2023  | Sonic Drive In #2006                  | Athletics       | 5.45   | 1155307000  | Team dinner              |
|           | <b>Sonic Drive In #2006 Total</b>     |                 | 5.45   |             |                          |
| 5/2/2023  | Southwes                              | Athletics       | 532.95 | 1155156020  | Recruiting               |
| 5/8/2023  | Southwes                              | Grants          | 391.47 | 3737806024  | NH Poole IDRCinvt.       |
|           | <b>Southwes Total</b>                 |                 | 924.42 |             |                          |
| 5/3/2023  | Sp Eledlights                         | Institutional   | 470.61 | 1212026480  | Equipment Repairs        |
|           | <b>Sp Eledlights Total</b>            |                 | 470.61 |             |                          |
| 5/24/2023 | Sp Nrsworld.Com                       | Athletics       | 451.45 | 1155656030  | Nat'I Comp-Rodeo         |
|           | <b>Sp Nrsworld.Com Total</b>          |                 | 451.45 |             |                          |
| 5/25/2023 | Sp Starr Western Wea                  | Athletics       | 239.97 | 1155656030  | Nat'I Comp-Rodeo         |
|           | <b>Sp Starr Western Wea Total</b>     |                 | 239.97 |             |                          |
| 5/22/2023 | Sq *common Ground Coffee              | Grants          | 51.18  | 2727186260  | Common Ground Coffee     |
|           | <b>Sq *common Ground Coffee Total</b> |                 | 51.18  |             |                          |
| 5/30/2023 | Sq *daylight Donut                    | Institutional   | 5.00   | 7111296190  | PTK                      |
| 5/30/2023 | Sq *daylight Donut                    | Institutional   | 65.38  | 7111296190  | PTK                      |
|           | <b>Sq *daylight Donut Total</b>       |                 | 70.38  |             |                          |
| 5/2/2023  | Sq *la Finca Bowls                    | Grants          | 19.42  | 2538126030  | CAMP NASDME Conf         |
|           | <b>Sq *la Finca Bowls Total</b>       |                 | 19.42  |             |                          |
| 5/22/2023 | Sq *marshas Deli                      | Athletics       | 20.74  | 1155006020  | food                     |
| 5/16/2023 | Sq *marshas Deli                      | Athletics       | 309.00 | 1155656030  | Nat'I Comp BB            |
|           | <b>Sq *marshas Deli Total</b>         |                 | 329.74 |             |                          |
| 5/2/2023  | Sq *mercantile Cafe                   | President       | 49.23  | 3737806010  | NASDME                   |
|           | <b>Sq *mercantile Cafe Total</b>      |                 | 49.23  |             |                          |
| 5/31/2023 | Sq *moes Bread                        | Athletics       | 293.65 | 1156086010  | Summer food for camp     |
|           | <b>Sq *moes Bread Total</b>           |                 | 293.65 |             |                          |
| 5/1/2023  | Sq *red & Green                       | President       | 48.52  | 3737806010  | NASDME                   |
|           | <b>Sq *red &amp; Green Total</b>      |                 | 48.52  |             |                          |
| 5/6/2023  | Sq *saiko                             | Athletics       | 17.01  | 1155036030  | Athletic Training        |
|           | <b>Sq *saiko Total</b>                |                 | 17.01  |             |                          |
| 5/6/2023  | Sq *south E Towing                    | Business Office | 285.00 | 1165006460  | Van 12 tire replacement  |
|           | <b>Sq *south E Towing Total</b>       |                 | 285.00 |             |                          |
| 5/11/2023 | Sq *thetb5reprots, Llc                | Athletics       | 103.65 | 1155107000  | Endow Reimb-adobe        |
|           | <b>Sq *thetb5reprots, Llc Total</b>   |                 | 103.65 |             |                          |
| 5/1/2023  | Sq *thicc Pizza Co.                   | Grants          | 24.50  | 2538126030  | NASDME Conf              |
|           | <b>Sq *thicc Pizza Co. Total</b>      |                 | 24.50  |             |                          |
| 5/1/2023  | Sq *will King Llc                     | Institutional   | 800.00 | 1217447000  | Cascadia Oil Pan Repair  |
|           | <b>Sq *will King Llc Total</b>        |                 | 800.00 |             |                          |
| 5/13/2023 | Starbucks 800-782-7282                | Athletics       | 25.04  | 1155656030  | Nat'I Comp-SB            |
| 5/27/2023 | Starbucks 800-782-7282                | Athletics       | 25.62  | 1155456020  | Coaches meal             |
|           | <b>Starbucks 800-782-7282 Total</b>   |                 | 50.66  |             |                          |
| 5/8/2023  | Starbucks Store 63027                 | Grants          | 37.23  | 3737196030  | travel meal              |
|           | <b>Starbucks Store 63027 Total</b>    |                 | 37.23  |             |                          |
| 5/15/2023 | Starbucks Store 67093                 | Athletics       | 15.24  | 1156086020  | Recruit meeting          |
|           | <b>Starbucks Store 67093 Total</b>    |                 | 15.24  |             |                          |
| 5/18/2023 | Stk*shutterstock                      | Grants          | 169.00 | 3737886150  | IDRC supplies            |
|           | <b>Stk*shutterstock Total</b>         |                 | 169.00 |             |                          |

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| Tran Date | Supplier                              | Type          | Amount   | GL Accounts | CC Code                     |
|-----------|---------------------------------------|---------------|----------|-------------|-----------------------------|
| 5/15/2023 | Stop And Buy                          | Athletics     | 51.32    | 1155106075  | dfw tournament gas          |
|           | <b>Stop And Buy Total</b>             |               | 51.32    |             |                             |
| 5/1/2023  | Storagemart #1075                     | Grants        | 100.21   | 3739616150  | IA storage unit             |
|           | <b>Storagemart #1075 Total</b>        |               | 100.21   |             |                             |
| 5/17/2023 | Store                                 | Athletics     | 102.68   | 1155656030  | Nat'I Comp-Track            |
| 5/17/2023 | Store                                 | Athletics     | 190.69   | 1155656030  | Nat'I Comp-Track            |
|           | <b>Store Total</b>                    |               | 293.37   |             |                             |
| 5/12/2023 | Straighttalk                          | Grants        | 49.65    | 2525426641  | Technical Assistance        |
|           | <b>Straighttalk Total</b>             |               | 49.65    |             |                             |
| 5/20/2023 | Subway 11096                          | Institutional | 15.53    | 3130106030  | NACTEi Conference - Jacob   |
| 5/20/2023 | Subway 11096                          | Athletics     | 14.72    | 1156086020  | Recruiting lunch            |
|           | <b>Subway 11096 Total</b>             |               | 30.25    |             |                             |
| 5/5/2023  | Subway 12569                          | Athletics     | 15.81    | 1155656030  | Nat'I Comp-Track            |
| 5/5/2023  | Subway 12569                          | Athletics     | 29.35    | 1155656030  | Nat'I Comp-Track            |
|           | <b>Subway 12569 Total</b>             |               | 45.16    |             |                             |
| 5/10/2023 | Subway 15137                          | Athletics     | 39.10    | 1156086020  | Recruiting travel lunch     |
|           | <b>Subway 15137 Total</b>             |               | 39.10    |             |                             |
| 5/19/2023 | Subway 21928                          | Athletics     | 31.45    | 1155106020  | recruiting okc tournament   |
| 5/1/2023  | Subway 21928                          | Athletics     | 9.28     | 1155556020  | Meal                        |
|           | <b>Subway 21928 Total</b>             |               | 40.73    |             |                             |
| 5/18/2023 | Subway 22432                          | Athletics     | 36.72    | 1155557000  | Endow Reimb                 |
|           | <b>Subway 22432 Total</b>             |               | 36.72    |             |                             |
| 5/19/2023 | Sunset Patio Bar                      | Athletics     | 40.85    | 1155106020  | okc tournament dinner       |
|           | <b>Sunset Patio Bar Total</b>         |               | 40.85    |             |                             |
| 5/16/2023 | Swa*_hvy_bag                          | Athletics     | 75.00    | 1155557000  | Endow Reimb                 |
|           | <b>Swa*_hvy_bag Total</b>             |               | 75.00    |             |                             |
| 5/24/2023 | T&s Halal Food Inc 8                  | President     | 18.84    | 1168507000  | Meals                       |
|           | <b>T&amp;s Halal Food Inc 8 Total</b> |               | 18.84    |             |                             |
| 5/24/2023 | Target.Com                            | Grants        | 164.10   | 2727187000  | Target                      |
| 5/24/2023 | Target.Com                            | Grants        | 176.67   | 2727187000  | Target                      |
| 5/25/2023 | Target.Com                            | Grants        | 827.02   | 2727187000  | Target                      |
|           | <b>Target.Com Total</b>               |               | 1,167.79 |             |                             |
| 5/13/2023 | Texaco 0308328                        | Athletics     | 17.14    | 1155106075  | gas nick dfw tourney        |
| 5/13/2023 | Texaco 0308328                        | Athletics     | 34.81    | 1155106075  | gas blake dfw recruiting    |
|           | <b>Texaco 0308328 Total</b>           |               | 51.95    |             |                             |
| 5/13/2023 | Texan Food Mart                       | Athletics     | 54.21    | 1155506075  | gas                         |
|           | <b>Texan Food Mart Total</b>          |               | 54.21    |             |                             |
| 5/14/2023 | Texas Roadhouse #2177                 | Athletics     | 141.20   | 1155656030  | Nat'I Comp-SB               |
| 5/14/2023 | Texas Roadhouse #2177                 | Athletics     | 196.26   | 1155656030  | Nat'I Comp-SB               |
| 5/14/2023 | Texas Roadhouse #2177                 | Athletics     | 13.11    | 1155656030  | Nat'I Comp-Track            |
|           | <b>Texas Roadhouse #2177 Total</b>    |               | 350.57   |             |                             |
| 5/19/2023 | Textmagic.Com                         | Institutional | 200.00   | 1153507000  | texting                     |
|           | <b>Textmagic.Com Total</b>            |               | 200.00   |             |                             |
| 5/23/2023 | The Home Depot #2220                  | Athletics     | 174.85   | 1155107000  | Endow Reimb-Locker Room     |
|           | <b>The Home Depot #2220 Total</b>     |               | 174.85   |             |                             |
| 5/10/2023 | The Home Depot 2220                   | Institutional | 99.00    | 1212026510  | Custodial Contract/Supplies |
|           | <b>The Home Depot 2220 Total</b>      |               | 99.00    |             |                             |
| 5/17/2023 | The Jbb                               | Athletics     | 1.16     | 1155656030  | Nat'I Comp BB               |
|           | <b>The Jbb Total</b>                  |               | 1.16     |             |                             |
| 5/20/2023 | Tianguis Carniceria                   | Grants        | 75.57    | 3737196030  | mpac meal                   |
|           | <b>Tianguis Carniceria Total</b>      |               | 75.57    |             |                             |

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| Tran Date | Supplier                                  | Type             | Amount   | GL Accounts | CC Code                      |
|-----------|---|------------------|----------|-------------|------------------------------|
| 5/30/2023 | Tockify Web Calendar                      | Grants           | 8.00     | 3737886150  | IDRC supplies                |
|           | <b>Tockify Web Calendar Total</b>         |                  | 8.00     |             |                              |
| 5/5/2023  | Touchtone Communication                   | Business Office  | 30.28    | 1171006310  | Monthly Serv                 |
|           | <b>Touchtone Communication Total</b>      |                  | 30.28    |             |                              |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 153.55   | 1171006690  | EFAC Trash Service           |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 263.64   | 1171006690  | Ballfield Trash Service      |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 263.64   | 1171006690  | Maint Trash Service          |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 263.65   | 1171006690  | Rodeo Arena Trash Service    |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 336.25   | 1171006690  | Cosmo Trash Service          |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 153.55   | 1171006690  | Nursing Campus Trash Service |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 153.55   | 1171006690  | Ranch Trash Service          |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 153.55   | 1212066690  | JD Trash Service             |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 336.25   | 8383836690  | Greyhound Dorm Trash Service |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 336.25   | 8383836690  | Boileau Dorm Trash Service   |
| 5/8/2023  | Trashbilling.Com Cc                       | Business Office  | 336.12   | 8383846690  | Lodge Trash Service          |
| 5/16/2023 | Trashbilling.Com Cc                       | Business Office  | 68.75    | 1212026690  | Harley Trash Service         |
| 5/16/2023 | Trashbilling.Com Cc                       | Business Office  | 81.40    | 1212166690  | Pitt Cosmo Trash Service     |
| 5/16/2023 | Trashbilling.Com Cc                       | Business Office  | 142.50   | 1171006690  | Hill Street Trash Service    |
| 5/16/2023 | Trashbilling.Com Cc                       | Business Office  | 263.65   | 8383876690  | Garrison Apts Trash Service  |
|           | <b>Trashbilling.Com Cc Total</b>          |                  | 3,306.30 |             |                              |
| 5/17/2023 | Trr Management@indian Poi                 | Institutional    | 1,328.15 | 7111296190  | PTK                          |
|           | <b>Trr Management@indian Poi Total</b>    |                  | 1,328.15 |             |                              |
| 5/30/2023 | Tst* Agave Azul Mexican R                 | Grants           | 39.88    | 3722196030  | travel meal                  |
|           | <b>Tst* Agave Azul Mexican R Total</b>    |                  | 39.88    |             |                              |
| 5/25/2023 | Tst* Brickstreet Barbecue                 | Student Services | 217.09   | 1151006030  | Travel                       |
| 5/3/2023  | Tst* Brickstreet Barbecue                 | Athletics        | 21.88    | 1155656030  | Nat'l Comp-Track             |
| 5/3/2023  | Tst* Brickstreet Barbecue                 | Athletics        | 40.63    | 1155656030  | Nat'l Comp-Track             |
|           | <b>Tst* Brickstreet Barbecue Total</b>    |                  | 279.60   |             |                              |
| 5/23/2023 | Tst* Casa Rio 2.0                         | Institutional    | 24.36    | 3130106030  | NACTEi Conference - Jacob    |
|           | <b>Tst* Casa Rio 2.0 Total</b>            |                  | 24.36    |             |                              |
| 5/24/2023 | Tst* Crockett Tavern                      | Institutional    | 38.84    | 3130106030  | NACTEi Conference - Jacob    |
|           | <b>Tst* Crockett Tavern Total</b>         |                  | 38.84    |             |                              |
| 5/21/2023 | Tst* Double Knot                          | Institutional    | 195.24   | 1212357000  | Dining for Nursing           |
|           | <b>Tst* Double Knot Total</b>             |                  | 195.24   |             |                              |
| 5/30/2023 | Tst* Hook & Ladder Pizza                  | Institutional    | 260.39   | 7111296190  | PTK                          |
|           | <b>Tst* Hook &amp; Ladder Pizza Total</b> |                  | 260.39   |             |                              |
| 5/11/2023 | Tst* Pizza Republic                       | Athletics        | 157.97   | 1155046010  | dinner for team              |
| 5/31/2023 | Tst* Pizza Republic                       | Athletics        | 403.00   | 1156086010  | Summer food for camp         |
|           | <b>Tst* Pizza Republic Total</b>          |                  | 560.97   |             |                              |
| 5/6/2023  | Tst* Sharkys Pub & Grub                   | Athletics        | 272.60   | 1155656030  | Nat'l Comp-Track             |
| 5/6/2023  | Tst* Sharkys Pub & Grub                   | Athletics        | 506.26   | 1155656030  | Nat'l Comp-Track             |
|           | <b>Tst* Sharkys Pub &amp; Grub Total</b>  |                  | 778.86   |             |                              |
| 5/28/2023 | Tst* Walk-Ons - Rogers,                   | Athletics        | 35.63    | 1155456020  | Coaches meal                 |
|           | <b>Tst* Walk-Ons - Rogers, Total</b>      |                  | 35.63    |             |                              |
| 5/31/2023 | Turo Inc.* Trip Jun 12                    | Athletics        | 101.71   | 1155506260  | Prof Dev                     |
| 5/31/2023 | Turo Inc.* Trip Jun 12                    | Athletics        | 188.89   | 1155526260  | Prof Dev                     |
|           | <b>Turo Inc.* Trip Jun 12 Total</b>       |                  | 290.60   |             |                              |
| 5/4/2023  | Two Brothers Bbq El Dorad                 | Institutional    | 46.66    | 1142006030  | KCCLI Jacob and Sara         |
|           | <b>Two Brothers Bbq El Dorad Total</b>    |                  | 46.66    |             |                              |
| 5/14/2023 | Uber Eats                                 | Athletics        | 29.11    | 1155506020  | food                         |
| 5/14/2023 | Uber Eats                                 | Athletics        | 54.05    | 1155526020  | food                         |

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| Tran Date                              | Supplier                  | Type             | Amount   | GL Accounts | CC Code                   |
|--|---------------------------|------------------|----------|-------------|---------------------------|
| 5/21/2023                              | Uber Eats                 | Athletics        | 15.57    | 1155656030  | Nat'l Comp-Track          |
| 5/21/2023                              | Uber Eats                 | Athletics        | 28.91    | 1155656030  | Nat'l Comp-Track          |
| <b>Uber Eats Total</b>                 |                           |                  | 127.64   |             |                           |
| 5/31/2023                              | Uber Trip                 | Student Services | 67.29    | 1161006261  | Jenzabar JAM Travel       |
| 5/21/2023                              | Uber Trip                 | Institutional    | 20.61    | 1212357000  | Nursing Transportation    |
| 5/23/2023                              | Uber Trip                 | Institutional    | 32.98    | 1212357000  | Nursing Transportation    |
| 5/24/2023                              | Uber Trip                 | Institutional    | 16.98    | 1212357000  | Nursing Transportation    |
| 5/24/2023                              | Uber Trip                 | Institutional    | 44.69    | 1212357000  | Nursing Transportation    |
| 5/24/2023                              | Uber Trip                 | Institutional    | 38.98    | 1212357000  | Nursing Transportation    |
| 5/1/2023                               | Uber Trip                 | President        | 6.16     | 3737806010  | NASDME                    |
| 5/2/2023                               | Uber Trip                 | President        | 3.00     | 3737806010  | NASDME                    |
| 5/2/2023                               | Uber Trip                 | President        | 14.99    | 3737806010  | NASDME                    |
| 5/2/2023                               | Uber Trip                 | President        | 7.62     | 3737806010  | NASDME                    |
| 5/4/2023                               | Uber Trip                 | President        | 15.04    | 3737806010  | NASDME                    |
| 5/2/2023                               | Uber Trip                 | Grants           | 31.50    | 3737686010  | NASDME Uber               |
| 5/22/2023                              | Uber Trip                 | Athletics        | 19.91    | 1155656030  | Nat'l Comp-WFF            |
| <b>Uber Trip Total</b>                 |                           |                  | 319.75   |             |                           |
| 5/2/2023                               | Uber* Trip                | President        | 14.96    | 3737806010  | NASDME                    |
| <b>Uber* Trip Total</b>                |                           |                  | 14.96    |             |                           |
| 5/16/2023                              | Uec Theatres 11 - Russell | Grants           | 81.00    | 2538126260  | CAMP ATU End of Year      |
| 5/20/2023                              | Uec Theatres 11 - Russell | Grants           | 73.00    | 2538126260  | CAMP ATU End of Year      |
| 5/20/2023                              | Uec Theatres 11 - Russell | Grants           | (16.00)  | 2538126260  | CAMP ATU End of Year      |
| <b>Uec Theatres 11 - Russell Total</b> |                           |                  | 138.00   |             |                           |
| 5/5/2023                               | Uline                     | Grants           | 555.71   | 3737806172  | supplies                  |
| <b>Uline Total</b>                     |                           |                  | 555.71   |             |                           |
| 5/3/2023                               | United                    | Athletics        | 185.43   | 1155506020  | flight                    |
| 5/3/2023                               | United                    | Athletics        | 344.37   | 1155526020  | flights                   |
| 5/3/2023                               | United                    | Grants           | 35.00    | 3722196030  | NASDME travel             |
| <b>United Total</b>                    |                           |                  | 564.80   |             |                           |
| 5/15/2023                              | Ups                       | Grants           | 90.96    | 3737806172  | bag shipping              |
| 5/31/2023                              | Ups                       | Grants           | 353.46   | 3737806172  | bag shipping              |
| 5/31/2023                              | Ups                       | Grants           | 1,108.05 | 3737806172  | bag shipping              |
| <b>Ups Total</b>                       |                           |                  | 1,552.47 |             |                           |
| 5/3/2023                               | Usa Track & Field         | Athletics        | 294.94   | 1155506260  | Prof Dev                  |
| 5/3/2023                               | Usa Track & Field         | Athletics        | 547.76   | 1155526260  | Prof Dev                  |
| 5/23/2023                              | Usa Track & Field         | Athletics        | 8.11     | 1155506260  | Prof Dev                  |
| 5/23/2023                              | Usa Track & Field         | Athletics        | 15.07    | 1155526260  | Prof Dev                  |
| <b>Usa Track &amp; Field Total</b>     |                           |                  | 865.88   |             |                           |
| 5/16/2023                              | Usps Po 1931790511        | Institutional    | 24.18    | 1212356150  | Postage for nursing award |
| 5/1/2023                               | Usps Po 1931790511        | Grants           | 6.35     | 2525426030  | Mailing                   |
| <b>Usps Po 1931790511 Total</b>        |                           |                  | 30.53    |             |                           |
| 5/6/2023                               | Varsity Tv                | Business Office  | 32.81    | 1155656030  | Nat'l comp-cheer/Dance    |
| <b>Varsity Tv Total</b>                |                           |                  | 32.81    |             |                           |
| 5/11/2023                              | Venmo                     | Athletics        | 102.74   | 1155506010  | Endow Reimb-Supplies      |
| 5/11/2023                              | Venmo                     | Athletics        | 190.81   | 1155526010  | Endow Reimb-Supplies      |
| <b>Venmo Total</b>                     |                           |                  | 293.55   |             |                           |
| 5/18/2023                              | Vzwrlls*apocc Visb        | Grants           | 441.44   | 3722196310  | hotspots                  |
| <b>Vzwrlls*apocc Visb Total</b>        |                           |                  | 441.44   |             |                           |
| 5/4/2023                               | Walgreens #11086          | Athletics        | 16.98    | 1155656030  | Nat'l Comp-Track          |
| 5/4/2023                               | Walgreens #11086          | Athletics        | 31.54    | 1155656030  | Nat'l Comp-Track          |
| <b>Walgreens #11086 Total</b>          |                           |                  | 48.52    |             |                           |

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| Tran Date | Supplier                            | Type             | Amount | GL Accounts | CC Code                   |
|-----------|-------------------------------------|------------------|--------|-------------|---------------------------|
| 5/18/2023 | Walgreens #12793                    | Athletics        | 54.55  | 1155656030  | Nat'l Comp-Track          |
| 5/18/2023 | Walgreens #12793                    | Athletics        | 101.32 | 1155656030  | Nat'l Comp-Track          |
|           | <b>Walgreens #12793 Total</b>       |                  | 155.87 |             |                           |
| 5/31/2023 | Wal-Mart #0035                      | Institutional    | 66.10  | 1212056020  | Food                      |
|           | <b>Wal-Mart #0035 Total</b>         |                  | 66.10  |             |                           |
| 5/3/2023  | Wal-Mart #0039                      | Athletics        | 44.56  | 1155037000  | Athletic Training         |
| 5/24/2023 | Wal-Mart #0039                      | Athletics        | 21.88  | 1155107000  | Endow Reimb-Locker Room   |
| 5/2/2023  | Wal-Mart #0039                      | Institutional    | 6.98   | 1212357000  | Nursing week supplies     |
| 5/9/2023  | Wal-Mart #0039                      | Athletics        | 21.33  | 1155656030  | Nat'l Comp-Track          |
| 5/9/2023  | Wal-Mart #0039                      | Athletics        | 39.61  | 1155656030  | Nat'l Comp-Track          |
| 5/10/2023 | Wal-Mart #0039                      | Athletics        | 24.43  | 1155656030  | Nat'l Comp-Track          |
| 5/10/2023 | Wal-Mart #0039                      | Athletics        | 45.38  | 1155656030  | Nat'l Comp-Track          |
| 5/21/2023 | Wal-Mart #0039                      | Athletics        | 39.24  | 1155506010  | 999.999.9999              |
| 5/21/2023 | Wal-Mart #0039                      | Athletics        | 72.88  | 1155526010  | 999.999.9999              |
| 5/29/2023 | Wal-Mart #0039                      | Athletics        | 573.64 | 1156086010  | Food for Summer practice  |
|           | <b>Wal-Mart #0039 Total</b>         |                  | 889.93 |             |                           |
| 5/4/2023  | Wal-Mart #0042                      | Athletics        | 11.49  | 1155656030  | Nat'l Comp-Track          |
| 5/4/2023  | Wal-Mart #0042                      | Athletics        | 21.33  | 1155656030  | Nat'l Comp-Track          |
| 5/6/2023  | Wal-Mart #0042                      | Athletics        | 37.16  | 1155656030  | Nat'l Comp-Track          |
| 5/6/2023  | Wal-Mart #0042                      | Athletics        | 69.00  | 1155656030  | Nat'l Comp-Track          |
|           | <b>Wal-Mart #0042 Total</b>         |                  | 138.98 |             |                           |
| 5/29/2023 | Wal-Mart #0072                      | Business Office  | 3.00   | 1162007000  | Supplies                  |
|           | <b>Wal-Mart #0072 Total</b>         |                  | 3.00   |             |                           |
| 5/10/2023 | Wal-Mart #0372                      | Grants           | 279.00 | 3737196150  | supplies                  |
|           | <b>Wal-Mart #0372 Total</b>         |                  | 279.00 |             |                           |
| 5/17/2023 | Wal-Mart #0549                      | Athletics        | 3.22   | 1155656030  | Nat'l Comp-Track          |
| 5/17/2023 | Wal-Mart #0549                      | Athletics        | 5.98   | 1155656030  | Nat'l Comp-Track          |
|           | <b>Wal-Mart #0549 Total</b>         |                  | 9.20   |             |                           |
| 5/17/2023 | Wal-Mart #1181                      | Athletics        | 45.76  | 1155557000  | Endow Reimb               |
|           | <b>Wal-Mart #1181 Total</b>         |                  | 45.76  |             |                           |
| 5/8/2023  | Walmart.Com                         | Institutional    | 21.02  | 1212407020  | Allied Health Supplies    |
| 5/8/2023  | Walmart.Com                         | Institutional    | 311.25 | 1212407020  | Allied Health supplies    |
|           | <b>Walmart.Com Total</b>            |                  | 332.27 |             |                           |
| 5/5/2023  | Walmart.Com 8009666546              | Student Services | 71.50  | 3161907000  | Pantry Grant              |
| 5/6/2023  | Walmart.Com 8009666546              | Student Services | 45.92  | 1153007020  | Graduation Cake           |
| 5/25/2023 | Walmart.Com 8009666546              | Business Office  | 765.09 | 8383837000  | SHOWER CURTAINS/HOOKS     |
|           | <b>Walmart.Com 8009666546 Total</b> |                  | 882.51 |             |                           |
| 5/14/2023 | Whataburger 1032                    | Athletics        | 5.04   | 1155506020  | food                      |
| 5/14/2023 | Whataburger 1032                    | Athletics        | 9.36   | 1155526020  | food                      |
|           | <b>Whataburger 1032 Total</b>       |                  | 14.40  |             |                           |
| 5/26/2023 | Whataburger 140 Q26                 | Institutional    | 14.66  | 3130106030  | NACTEi Conference - Jacob |
|           | <b>Whataburger 140 Q26 Total</b>    |                  | 14.66  |             |                           |
| 5/23/2023 | Wholesaleinternet.Net               | Business Office  | 94.00  | 1163006520  | Hosting Fee               |
|           | <b>Wholesaleinternet.Net Total</b>  |                  | 94.00  |             |                           |
| 5/16/2023 | Wingstop 1144                       | Athletics        | 5.12   | 1155656030  | Nat'l Comp-Track          |
| 5/16/2023 | Wingstop 1144                       | Athletics        | 9.50   | 1155656030  | Nat'l Comp-Track          |
|           | <b>Wingstop 1144 Total</b>          |                  | 14.62  |             |                           |
| 5/17/2023 | Wingstop 2044                       | Athletics        | 22.77  | 1155556020  | Meal                      |
|           | <b>Wingstop 2044 Total</b>          |                  | 22.77  |             |                           |
| 5/20/2023 | Wingstop 2252                       | Athletics        | 41.64  | 1155106020  | lunch okc tournament      |
|           | <b>Wingstop 2252 Total</b>          |                  | 41.64  |             |                           |



## UMB Bank, Statement Period 05/02/2023 to 06/01/2023

| Tran Date | Supplier                               | Type            | Amount            | GL Accounts | CC Code                   |
|-----------|--|-----------------|-------------------|-------------|---------------------------|
| 5/15/2023 | Wingstopo 0015                         | Athletics       | 14.39             | 1155106020  | recruiting dfw lunch      |
| 5/15/2023 | Wingstopo 0015                         | Athletics       | 25.53             | 1155106020  | recruiting lunch dfw tour |
|           | <b>Wingstopo 0015 Total</b>            |                 | 39.92             |             |                           |
| 5/5/2023  | Wm Supercenter #372                    | Grants          | 59.98             | 3737196150  | supplies                  |
| 5/10/2023 | Wm Supercenter #372                    | Grants          | 1,363.84          | 3737196155  | mpac supplies             |
|           | <b>Wm Supercenter #372 Total</b>       |                 | 1,423.82          |             |                           |
| 5/17/2023 | Wm Supercenter #39                     | Business Office | 9.81              | 1162007000  | Off Supps-Receipt Book    |
| 5/8/2023  | Wm Supercenter #39                     | Institutional   | 172.16            | 1212357000  | Nursing week supplies     |
| 5/24/2023 | Wm Supercenter #39                     | Institutional   | 89.00             | 1153507000  | Recruiting/table          |
| 5/2/2023  | Wm Supercenter #39                     | Athletics       | 27.81             | 1155507000  | supplies                  |
| 5/2/2023  | Wm Supercenter #39                     | Athletics       | 51.64             | 1155527000  | supplies                  |
| 5/24/2023 | Wm Supercenter #39                     | Athletics       | 4.64              | 1155507000  | supplies                  |
| 5/24/2023 | Wm Supercenter #39                     | Athletics       | 8.63              | 1155527000  | supplies                  |
|           | <b>Wm Supercenter #39 Total</b>        |                 | 363.69            |             |                           |
| 5/4/2023  | Wm Supercenter #42                     | Athletics       | 18.26             | 1155656030  | Nat'l Comp-Track          |
| 5/4/2023  | Wm Supercenter #42                     | Athletics       | 33.91             | 1155656030  | Nat'l Comp-Track          |
|           | <b>Wm Supercenter #42 Total</b>        |                 | 52.17             |             |                           |
| 5/20/2023 | Wm Supercenter #652                    | Grants          | 52.48             | 3737196150  | supplies                  |
|           | <b>Wm Supercenter #652 Total</b>       |                 | 52.48             |             |                           |
| 5/29/2023 | Woodshed Of                            | Athletics       | 11.01             | 1155306010  | Travel                    |
|           | <b>Woodshed Of Total</b>               |                 | 11.01             |             |                           |
| 5/18/2023 | Yoi Yoi Japanese Steakhou              | Athletics       | 237.31            | 1155656030  | Nat'l Comp-WFF            |
|           | <b>Yoi Yoi Japanese Steakhou Total</b> |                 | 237.31            |             |                           |
| 5/13/2023 | Zoom.U.s 888-799-9666                  | Grants          | 2,383.84          | 3737886060  | IDRC web mtg tool         |
|           | <b>Zoom.U.s 888-799-9666 Total</b>     |                 | 2,383.84          |             |                           |
|           | <b>Grand Total</b>                     |                 | <b>170,865.59</b> |             |                           |

**List of Manual POs for FY23/24**

| <b>PO#</b> | <b>VENDOR</b>       | <b>VENDOR #</b> | <b>DEPT.</b>    | <b>Description</b>       | <b>Amount</b>       |
|------------|---------------------|-----------------|-----------------|--------------------------|---------------------|
| 40001      | Jock's Nitch        | 3898            | MBB             | Uniforms                 | \$ 4,310.00         |
| 40002      | Jock's Nitch        | 3898            | MBB             | Practice Jerseys         | \$ 1,410.00         |
| 40003      | YOURNEWSCHOOL       | 7400            | Pitt Cosmo      | 18 Nail Kits             | \$ 2,956.93         |
| 40004      | Pivot Point         | 557             | Pitt Cosmo      | 18 Cosmo Kits            | \$ 30,005.56        |
| 40005      | Jock's Nitch        | 3898            | VB              | Uniforms                 | \$ 9,112.50         |
| 40006      | Jock's Nitch        | 3898            | Men's Golf      | Uniforms                 | \$ 3,925.00         |
| 40007      | Jock's Nitch        | 3898            | Women's Golf    | Uniforms                 | \$ 2,979.00         |
| 40008      | NJCAA-Dues          | 3282            | Gen Aths        | Dues                     | \$ 4,400.00         |
| 40009      | NJCAA-Coaches Assoc | 3282            | Gen Aths        | Dues                     | \$ 1,475.00         |
| 40010      | Prestosports        | 8353            | Gen Aths        | PrestoWeb Legacy         | \$ 3,750.00         |
| 40011      | Names & Numbers     | 5443            | Digital Content | July Adv                 | \$ 168.00           |
| 40012      | Design Mechanical   | 5482            | Maintenance     | 1 Qtr of Annual Contract | \$ 4,858.00         |
|            |                     |                 |                 |                          | <u>\$ 69,349.99</u> |

## ACTION/DISCUSSION ITEMS

### A. CONSIDERATION OF STUDENT INFORMATION SYSTEM UPGRADE

**BACKGROUND:** Since 1989, FSCC has used Jenzabar PX (we also call it POISE, Campus Connect, or Gizmo) as our student information system (SIS). FSCC uses PX to handle all of our records for students' demographics, course registrations, and student billing. The PX system also serves as our distributed purchasing system (DPS), general ledger, cashier and the student financial aid system tracking any scholarships and loans students receive during their time at FSCC. The PX system was considered state-of-the-art in 1989, but is showing its age now.

The company owning the PX software, Jenzabar, will be sunsetting PX in the summer of 2024. This will result in our maintenance cost to for PX to increase dramatically along with the product no longer being updated or supported by the developers. FSCC will need to start the process of upgrading our PX system within the next year to avoid being on an unsupported SIS.

This proposal, from Jenzabar, would allow us to upgrade our SIS with their newest product called Jenzabar One (J1). The J1 system is a software-as-a-service (SAAS) system and is hosted, supported, and maintained by Jenzabar. This system will allow FSCC to once again have a modern system, directly improving the success, retention, and satisfaction of students, employees, and faculty. This upgrade will also majorly improve security of student information.

By upgrading from PX to J1, both owned by Jenzabar, we will be able to pay for one licensing fee during the transition. This will save us money so we are not paying for two systems at once during the transition period. Another positive is several of the community colleges in Kansas are also on J1 and we feel this will give us resources if needed for questions during the transition and on into the future.

There is also a \$50,000 price reduction if the contract is signed before June 30, 2023. Conversion of our data to the upgraded system will be an additional \$100,000 that is not included in the costs below.

| Proposed J1 SaaS Service                  |                  |                   |                   |                   |                   |                     |
|---|------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| Item                                      | Year 1           | Year 2            | Year 3            | Year 4            | Year 5            | Total               |
| J1 SaaS                                   | \$ 247,442       | \$ 247,442        | \$ 247,442        | \$ 247,442        | \$ 247,442        | \$ 1,237,210        |
| Unity Platform                            | \$3,500          |                   |                   |                   |                   | \$3,500             |
| Infomaker                                 | \$1,475          |                   |                   |                   |                   | \$1,475             |
| Core Implementation (-50K)                | \$ 259,000       | \$ 259,000        |                   |                   |                   | \$ 518,000          |
| <b>Total</b>                              | <b>\$511,417</b> | <b>\$ 506,442</b> | <b>\$ 247,442</b> | <b>\$ 247,442</b> | <b>\$ 247,442</b> | <b>\$ 1,760,185</b> |
| Proposed J1 SaaS Service Deferral Options |                  |                   |                   |                   |                   |                     |
| Options                                   | Year 1           | Year 2            | Year 3            | Year 4            | Year 5            | Total               |
| Option 1                                  | \$ 336,417       | \$ 331,442        | \$ 364,109        | \$ 364,109        | \$ 364,109        | \$ 1,760,185        |
| Option 2                                  | \$ 311,417       | \$ 306,442        | \$ 380,775        | \$ 380,775        | \$ 380,775        | \$ 1,760,185        |
| Option 3                                  | \$ 286,417       | \$ 281,442        | \$ 397,442        | \$ 397,442        | \$ 397,442        | \$ 1,760,185        |

**RECOMMENDATION:** It is the recommendation of FSCC staff, faculty, and administration that we upgrade our SIS to the J1 system and use Deferral Option 1 timeline for the purchase of the upgrade.

BOARD ACTION: MOTION \_\_\_\_\_ SECOND \_\_\_\_\_ VOTE \_\_\_\_\_

DISCUSSION:

VOTE: \_\_\_\_\_ Bartelsmeyer \_\_\_\_\_ Elliott \_\_\_\_\_ Fewins  
 \_\_\_\_\_ Hart \_\_\_\_\_ Holt \_\_\_\_\_ Nelson

## B. CONSIDERATION OF PROPERTY AND LIABILITY INSURANCE QUOTES

**BACKGROUND:** Effective with the 22-23 insurance renewal FSCC published and requested proposals for the property and liability lines of insurance for FSCC. Kansas Education Risk Management Pool (KERMP) was chosen for insurance renewal. Given that FSCC does not make a practice of switching brokers each year we have continued with KERMP for the renewal of our property and liability insurance coverage for July 1, 2023 through June 30, 2024.

The insurance market has faced many challenges with disasters and rising costs this past year. Those include construction materials, polar vortex freezing points and many other natural disasters along with some insurers pulling out of the market have increased costs significantly.

Also, this year FSCC was included in a building valuation. Please find attached a copy of the building valuation. The valuation was completed in January and impacted the College's renewal primarily due to increased valuations. FSCC's coverage for buildings is replacement cost.

Please note that the valuation conducted earlier this year reflected an increase in Total Insured Value for the district from \$75,378,053 (expiring) to \$95,131,918 (renewal). This generated a TIV increase of 26.2% year over year.

- Per the attached quote premium is \$288,193.92 for 23-24 property and Liability coverage.
- This represents approximately a 43.0% or \$86,727 increase in premium from the current year expiring June 30th
- As noted above, this reflects an increase in Property exposure of 26.2% (approximate net rate increases of 15.3% or \$30,824)
- No major changes in deductibles aside from the water deductible (increasing from \$50,000 to \$100,000)

The KERMP board took very seriously ensuring that premium/loss fund dollars paid by members actually go toward paying claims and indemnifying members for losses. While we don't like delivering any increase, we feel strongly that the program and coverage provided meets the needs for schools in Kansas and is extremely competitive relative to pricing and coverage.

Eric Hage will be present to discuss and answer questions.

**RECOMMENDATION:** Administration recommends approving the quote for property and liability insurance.

BOARD ACTION:      MOTION \_\_\_\_                      SECOND \_\_\_\_                      VOTE \_\_\_\_

DISCUSSION:

VOTE:              \_\_\_\_ Bartelsmeyer              \_\_\_\_ Elliott              \_\_\_\_ Fewins

                         \_\_\_\_ Hart                              \_\_\_\_ Holt                              \_\_\_\_ Nelson



**Kansas Educational Risk Management Pool, LLC**  
**July 1, 2023 to July 1, 2024**

**District: Ft. Scott Community College**

**Property Deductible: \$50,000 AOP/\$500,000 Wind & Hail/\$100,000 Water**

| <b>Fixed Costs</b>  | <b>2023-2024<br/>Renewal</b> |
|---|------------------------------|
| Reinsurance Package*                                      | \$12,066.63                  |
| Reinsurance Excess Property*                              | \$163,609.94                 |
| Boiler & Machinery  | \$1,655.74                   |
| Cyber Liability* - \$2,000,000 Limit / \$5,000 Deductible | \$8,282.45                   |
| Gallagher Crisis Response*                                | \$2,074.42                   |
| Pollution Liability*                                      | \$2,228.00                   |
| RPA Risk Management Fee                                   | \$13,992.62                  |
| CBIZ Local Agent Fee                                      | \$20,988.93                  |
| KASB Endorsement  | \$5,830.26                   |
| Gallagher Bassett Claims Administration Fee               | \$1,658.57                   |
| Gallagher Bassett Loss Control Fee                        | \$1,000.00                   |
| KERMP Program Management Operating Fee                    | \$2,803.37                   |
| <b>Total Fixed Costs</b>                                  | <b>\$236,190.93</b>          |

\*Includes 6% Surplus Lines Tax

| <b>Variable Costs</b>                                     | <b>2023-2024<br/>Renewal</b> |
|---|------------------------------|
| Loss Fund (includes actuarial debit/credit**)             | \$36,744.00                  |
| KS State Tax (1% of Non-Insurance Expenses)               | \$947.99                     |
| Corridor Deductible (Property & Casualty Combined)        | \$11,781.00                  |
| <b>Total Program Contribution on a Maximum Cost Basis</b> | <b>\$285,663.92</b>          |

| <b>Adjustments</b>           | <b>Amount</b>     |
|------------------------------|-------------------|
| 2022-2023 Property Appraisal | \$2,530.00        |
| <b>Total Adjustments</b>     | <b>\$2,530.00</b> |

|   |                     |
|---|---------------------|
| <b>Total Amount Due for July 1, 2023-2024</b> | <b>\$288,193.92</b> |
|---|---------------------|

\*\* The actuarial debit/credit system for the 2023-2024 renewal is based on 2023-2024 individual annual contribution by member. This system is based on incurred losses by member as well as 2023-2024 exposures by member and is computed by an independent third party.

**\*Please Note: This is not an invoice\***

**CBIZ Valuation Group, LLC**

3625 Cumberland Blvd Suite 1100  
Atlanta, GA 30339 • [www.cbiz.com/valuation](http://www.cbiz.com/valuation)  
Ph: 850-320-4478 • F: 262.677.2130

February 2, 2023

Mr. Clint Schutte  
Board Chairperson  
Kansas Educational Risk Management Pool, LLC,  
1745 W. Grand  
Haysville, KS 67060

Dear Mr. Schutte:

CBIZ Valuation Group, LLC (CVG) has completed an insurance appraisal of certain property exhibited to us as part of Ft. Scott Community College located in Fort Scott and Radley, Kansas and presents our findings in this report.

## **Purpose of the Valuation**

The purpose of this engagement was to provide to Kansas Educational Risk Management Pool, LLC a property insurance appraisal for Ft. Scott Community College in connection with its internal analysis for insurance needs for the identified property as of January 25, 2023.

CVG's opinion is intended to assist Kansas Educational Risk Management Pool, LLC in making informed business decisions and it is not a recommendation. Any decision relating to insurance coverage shall remain Kansas Educational Risk Management Pool, LLC responsibility and be made solely at its discretion. This report may only be used for the specific purpose stated.

Kansas Educational Risk Management Pool, LLC is the sole intended user of CVG's report or other work product. Kansas Educational Risk Management Pool, LLC shall not reference CVG or its work in any public filing or other materials distributed to actual or prospective shareholders, investors, financing parties, or similar third parties without CVG's prior written consent.

## **Definition of Value**

Replacement Cost New, as applicable to insurance valuations, is defined as the cost required to produce a property of like kind and materials at one time in accordance with current market prices for materials, labor and manufactured equipment, contractors overhead, profit and fees, but without provisions for overtime or bonuses for labor and premiums for materials. We did not take into consideration compliance with state or local ordinances or costs associated with demolition of property or the removal of debris.

Partial losses may result in higher replacement costs as partial losses often require a substantial amount of repair in conjunction with the replacement process. CVG's valuation methodology did not include the development of reproduction costs for ornate or historical property.

## **Valuation Methodology**

There are three fundamental techniques applied in the valuation of assets. These techniques are based on the cost to acquire new (cost approach); the cost at which the asset may change hands in the marketplace (sales comparison or market approach); and the present worth of expected cash flows (income approach). The principle of substitution is important to the development and application of these three techniques. This principle provides

that a prudent investor will pay no more for an asset, property or business than he would be required to pay for a replacement serving as a reasonable substitute of equal utility. The cost approach is most applicable in our valuation for property insurance reporting purposes, thus the cost approach was utilized.

The three principal methods for estimating value are summarized as:

|                                  |   |
|----------------------------------|---|
| <b>Cost Approach</b>             | This approach considers the current cost of reproducing the appraised assets. The reproduction/replacement cost new of the appraised assets is estimated on the basis of current labor and material prices plus allowances for overhead, profit and provisions for mechanical and engineering fees, supervision and other miscellaneous fees.   |
| <b>Sales Comparison Approach</b> | This approach produces an estimate of value by comparing the subject to sales of similar items. The technique is sometimes referred to as the market approach in that it is used to indicate the value established by informed buyers and sellers in the market. Caution must be exercised in using this method since the appraiser is not always privy to the intricacies of the transaction and yet must attempt to make a valid comparison with the subject. Therefore, the sales comparison approach, although considered, was not applied. |
| <b>Income Approach</b>           | This approach gives consideration to the net income expectancy from the assets appraised, and to the capitalization of income in accordance with prevailing returns on properties or investments of similar risks, to determine the amount at which ownership by a prudent investor would be justified. Therefore, the income approach, although considered, was not applied.   |

## Valuation Scope

This report includes property classified as buildings. All other asset classifications were not included as part of the appraisal process, CVG's staff completed an inspection of the identified property located at these facilities on January 25, 2023.

- **Buildings & Structures** – CVG completed a limited scope physical inspection and valuation of buildings (structures with permanent foundations) with a replacement cost of \$1,000,000 or greater at the sites inspected. During the inspections, basic construction components including COPE data were observed and collected. Square footage was calculated using a combination of physically measuring the buildings, conducting take-offs of blueprints, and information made available by the Kansas Educational Risk Management Pool, LLC. Digital photos were taken of each structure inspected and incorporated into our reports and work files.

The valuation included a visit to the member property with analysis of other data made available to us and research of current construction costs. A detailed listing of the property appraised together with an estimate of the insurable values is contained in the summary and detail reports contained herein.

## Conclusion

Our opinion, as of January 25, 2023, of the Replacement Cost New is as follows:

| Description  | Replacement<br>Cost New (\$) |
|--------------|------------------------------|
| Buildings    | 64,535,000                   |
| <b>TOTAL</b> | <b>64,535,000</b>            |

Some assumptions inevitably will not materialize and unanticipated events and circumstances may occur; therefore, actual results achieved may vary. We have no responsibility to update our report for events and circumstances occurring after the date of this report. The information provided to us by others is believed to be reliable, but no responsibility for its accuracy is assumed.

The values presented in this report represent conclusions based on conventional insurance reporting. They are not intended to reflect unusual circumstances or "broad evidence rule" considerations.

In a partial loss, the amount involved may be based upon repair cost which could be higher than reproduction/replacement cost new as defined in this report.

The indication of an opinion of value herein does not guarantee that a buyer or seller can be found at the amount indicated.

This report presents only summary discussions of the data, reasoning, and analyses used in the appraisal process to develop CVG's opinion of value. Supporting documentation concerning these matters has been retained in our work files. The depth of the discussion contained in this report is specific to your needs as the client and for the state intended use. CVG is not responsible for the unauthorized use of this report.

These analyses are intended to comply with generally accepted valuation methods, and our report is expressly subject to the Terms and Conditions included in our engagement letter and Assumptions and Limiting Conditions contained in this report.



Should you have any questions regarding this report, please contact Jamaal Condry at 850-320-4478.

Respectfully submitted,

*CBIZ Valuation Group, LLC*

CBIZ VALUATION GROUP, LLC

Contract #: 487458.1002

## **ASSUMPTIONS AND LIMITING CONDITIONS**

This valuation by CBIZ Valuation Group, LLC ("CBIZ") is subject to and governed by the following Assumptions and Limiting Conditions and other terms, assumptions and conditions contained in the engagement letter.

### **LIMITATION ON DISTRIBUTION AND USE**

The report, the final estimate of value, and the prospective financial analyses included therein (collectively, as used in this paragraph and the following paragraph, the "CBIZ Work Product") are intended solely for the information of the person or persons to whom they are addressed and solely for the purposes stated; they should not be relied upon for any other purpose, and no party other than the Company may rely on them for any purpose whatsoever. Neither the valuation report or its contents, nor the appraiser or CBIZ, may be referred to or quoted in any registration statement, prospectus, offering memorandum, sales brochure, other appraisal, loan or other agreement or document given to third parties. In addition, except as set forth in the report, our analysis and report are not intended for general circulation or publication, nor are they to be reproduced or distributed to third parties.

Notwithstanding the foregoing, if the Company desires to distribute or use the CBIZ Work Product in any way not expressly contemplated by these Assumptions and Limiting Conditions or the Agreement, including, without limitation and by way of example, reference to CBIZ by name or inclusion of any portion of the CBIZ Work Product in any regulatory filing, CBIZ, at our sole discretion, may permit the Company to do so for a fee commensurate to the additional risk associated with such distribution or use.

### **NOT A FAIRNESS OPINION**

Our opinion and our report are not to be construed as an opinion of the fairness of an actual or proposed transaction, a solvency opinion, or an investment recommendation; instead, they are the expression of our determination of the fair value between a hypothetical willing buyer and a hypothetical willing seller in an assumed transaction on an assumed valuation date where both the buyer and the seller have reasonable knowledge of the relevant facts.

### **OPERATIONAL ASSUMPTIONS**

Unless stated otherwise, our analysis (i) assumes that, as of the valuation date, the Company and its assets will continue to operate as configured as a going concern, (ii) is based on the past, present and future projected financial condition of the Company and its assets as of the valuation date, and (iii) assumes that the Company has no undisclosed real or contingent assets or liabilities, other than in the ordinary course of business, that would have a material effect on our analysis.

### **COMPETENT MANAGEMENT ASSUMED**

It should be specifically noted that the valuation assumes the property will be competently managed and maintained over the expected period of ownership. This appraisal engagement does not entail an evaluation of management's effectiveness, nor are we responsible for future marketing efforts and other management or ownership actions upon which actual results will depend.

### **NO OBLIGATION TO PROVIDE SERVICES AFTER COMPLETION**

Valuation assignments are accepted with the understanding that there is no obligation to furnish services after completion of the original assignment. If the need for subsequent services related to a valuation assignment occurs, including updates, conferences, testimony, preparation for testimony, document production, interrogatory response preparation, or reprint and copy services whether by request of the Company or by subpoena or other legal process initiated by a party other than the Company, the Company agrees to compensate CBIZ for its time at its standard hourly rates then in effect plus all expenses incurred in the performance of said services. CBIZ

reserves the right to make adjustments to the analysis, opinion and conclusion set forth in the report as we deem necessary by consideration of additional or more reliable data that may become available.

#### **NO OPINION IS RENDERED AS TO LEGAL FEE OR PROPERTY TITLE**

No opinion is rendered as to legal fee or property title. No opinion is intended in matters that require legal, engineering or other professional advice that has been or will be obtained from professional sources.

#### **LIENS AND ENCUMBRANCES**

We gave no consideration to liens or encumbrances except as specifically stated. We assumed that all required licenses and permits are in full force and effect, and we made no independent, on-site tests to identify the presence of any potential environmental risks. We assume no responsibility for the acceptability of the valuation approaches used in our report as legal evidence in any particular court or jurisdiction.

#### **INFORMATION PROVIDED BY OTHERS**

Information furnished by others is presumed to be reliable; no responsibility, whether legal or otherwise, is assumed for its accuracy and it cannot be guaranteed as being certain. All financial data, operating histories and other data relating to income and expenses attributed to the business have been provided by management or its representatives and have been accepted without further verification except as specifically stated in the report.

#### **PROSPECTIVE FINANCIAL INFORMATION**

Valuation reports may contain prospective financial information, estimates or opinions that represent reasonable expectations at a particular point in time, but such information, estimates or opinions are not offered as forecasts, prospective financial statements or opinions, predictions or assurances that a particular level of income or profit will be achieved, that events will occur or that a particular price will be offered or accepted. Actual results achieved during the period covered by our prospective financial analysis will vary from those described in our report, and the variations may be material.

Any use of management's projections or forecasts in our analysis will not constitute an examination, review or compilation of prospective financial statements in accordance with standards established by the American Institute of Certified Public Accountants (AICPA). We will not express an opinion or any other form of assurance on the reasonableness of the underlying assumptions or whether any of the prospective financial statements, if used, are presented in conformity with AICPA presentation guidelines.

*A&LCRev2016*

|  |   |                           |            | Previous Values | New Values   |                   |        |
|--|---|---------------------------|------------|-----------------|--------------|-------------------|--------|
| Bldg ID #  | Building  | Address                   | City       | Building        | Building     | % Change In Value | Notes: |
| Member Name: Ft. Scott Community College               |   |                           |            |                 |              |                   |        |
| 0090010001   | Student Union - Labs - Classrooms - Library               | 2108 Horton Street        | Fort Scott | \$8,428,900     | \$10,580,000 | 25%               |        |
| 0090010002   | Cosmetology Trade   | 2108 Horton Street        | Fort Scott | \$1,402,500     | \$1,850,000  | 32%               |        |
| 0090010003   | Offices - IT Dept - Dorms - Classroom Bld E - Bookstore   | 2108 Horton Street        | Fort Scott | \$8,305,700     | \$13,330,000 | 60%               |        |
| 0090010004   | Gym - Rodeo Area - A Bld F                                | 2108 Horton Street        | Fort Scott | \$4,009,700     | \$4,890,000  | 24%               |        |
| 0090010005   | Ag Classes - Freezers - Misc Storage - Offices            | 2108 Horton Street        | Fort Scott | \$2,617,500     | \$2,700,000  | 3%                |        |
| 0090010006   | Dormitory   | 2108 Horton Street        | Fort Scott | \$4,051,700     | \$4,510,000  | 11%               |        |
| 0090010007   | 604 Seal Theatre - Classrooms - Museum - EleCenteric Kiln | 2108 Horton Street        | Fort Scott | \$9,412,100     | \$12,170,000 | 29%               |        |
| 0090010008   | John Deere Construction Trade Classrooms                  | 2223 Horton Street        | Fort Scott | \$2,289,200     | \$3,080,000  | 35%               |        |
| 0090020001   | Harley Davidson Trade Program                             | 274 N. Industrial Drive   | Radley     | \$2,154,800     | \$3,340,000  | 55%               |        |
| 0090030001   | Student Housing   | 701 North National Avenue | Fort Scott | \$1,074,800     | \$2,115,000  | 97%               |        |
| 0090040001   | Nursing School Classrooms                                 | 810 Burke Street          | Fort Scott | \$4,753,000     | \$5,890,000  | 24%               |        |
| Totals for Ft. Scott Community College - 11 Appraisals |   |                           |            | \$48,499,700    | \$64,635,000 |                   |        |
| Grand Totals - 11 Appraisals                           |   |                           |            | \$48,499,700    | \$64,635,000 |                   |        |

# CBIZ VALUATION GROUP, LLC

## Building Summary Report

Ft. Scott Community College

|   |   | Year Built | ISO Class | # of Stories | Square Footage | Building Insurable Value |
|---|---|------------|-----------|--------------|----------------|--------------------------|
| <b>Site Number: 001</b>                                       |   |            |           |              |                |                          |
| <b>Site Name: Ft. Scott Community College</b>                 |   |            |           |              |                |                          |
| <b>BUILDING # 0001</b>  | Student Union - Labs - Classrooms - Library<br>2108 Horton Street<br>Fort Scott, KS 66701               | 1967       | 4         | 2            | 40,698         | \$10,560,000             |
| <b>BUILDING # 0002</b>  | Cosmetology Trade<br>2108 Horton Street<br>Fort Scott, KS 66701   | 1967       | 4         | 1            | 7,558          | \$1,850,000              |
| <b>BUILDING # 0003</b>  | Offices - IT Dept - Dorms - Classroom Bld E - Bookstore<br>2108 Horton Street<br>Fort Scott, KS 66701   | 1972       | 4         | 3            | 73,771         | \$13,330,000             |
| <b>BUILDING # 0004</b>  | Gym - Rodeo Area - A Bld F<br>2108 Horton Street<br>Fort Scott, KS 66701                                | 1981       | 3         | 1            | 40,455         | \$4,990,000              |
| <b>BUILDING # 0005</b>  | Ag Classes - Freezers - Misc Storage - Offices<br>2108 Horton Street<br>Fort Scott, KS 66701            | 2001       | 4         | 1            | 7,839          | \$2,700,000              |
| <b>BUILDING # 0006</b>  | Dormitory<br>2108 Horton Street<br>Fort Scott, KS 66701   | 2001       | 2         | 2            | 25,024         | \$4,510,000              |
| <b>BUILDING # 0007</b>  | 604 Seat Theatre - Classrooms - Museum - EleCenteric Kiln<br>2108 Horton Street<br>Fort Scott, KS 66701 | 2009       | 4         | 1            | 44,620         | \$12,170,000             |
| <b>BUILDING # 0008</b>  | John Deere Construction Trade Classrooms<br>2223 Horton Street<br>Fort Scott, KS 66701                  | 1948       | 4         | 1            | 12,208         | \$3,080,000              |
| <b>Totals for Ft. Scott Community College - 8 Appraisals</b>  |   |            |           |              |                | <b>\$63,190,000</b>      |
| <b>Totals for 001 - 8 Appraisals</b>                          |   |            |           |              |                | <b>\$63,190,000</b>      |
| <b>Site Number: 002</b>                                       |   |            |           |              |                |                          |
| <b>Site Name: Harley Davidson Trade Program</b>               |   |            |           |              |                |                          |
| <b>BUILDING # 0001</b>  | Harley Davidson Trade Program<br>274 N. Industrial Drive<br>Radley, KS 66763                            | 2004       | 3         | 1            | 20,424         | \$3,340,000              |
| <b>Totals for Harley Davidson Trade Program - 1 Appraisal</b> |   |            |           |              |                | <b>\$3,340,000</b>       |
| <b>Totals for 002 - 1 Appraisal</b>                           |   |            |           |              |                | <b>\$3,340,000</b>       |

|   |                           | Year Built | ISO Class | # of Stories | Square Footage | Building Insurable Value |
|---|---------------------------|------------|-----------|--------------|----------------|--------------------------|
| <b>Site Number: 003</b>                                   |                           |            |           |              |                |                          |
| <b>Site Name: Student Housing</b>                         |                           |            |           |              |                |                          |
| <b>BUILDING # 0001</b>                                    | Student Housing           | 2013       | 1         | 1            | 11,926         | \$2,115,000              |
|   | 701 North National Avenue |            |           |              |                |                          |
|   | Fort Scott, KS 66701      |            |           |              |                |                          |
| <b>Totals for Student Housing - 1 Appraisal</b>           |                           |            |           |              |                | <b>\$2,115,000</b>       |
| <b>Totals for 003 - 1 Appraisal</b>                       |                           |            |           |              |                | <b>\$2,115,000</b>       |
| <b>Site Number: 004</b>                                   |                           |            |           |              |                |                          |
| <b>Site Name: Nursing School Classrooms</b>               |                           |            |           |              |                |                          |
| <b>BUILDING # 0001</b>                                    | Nursing School Classrooms | 1958       | 6         | 3            | 25,013         | \$5,890,000              |
|   | 810 Burke Street          |            |           |              |                |                          |
|   | Fort Scott, KS 66701      |            |           |              |                |                          |
| <b>Totals for Nursing School Classrooms - 1 Appraisal</b> |                           |            |           |              |                | <b>\$5,890,000</b>       |
| <b>Totals for 004 - 1 Appraisal</b>                       |                           |            |           |              |                | <b>\$5,890,000</b>       |
| <b>Grand Totals - 11 Appraisals</b>                       |                           |            |           |              |                | <b>\$64,635,000</b>      |

### C. CONSIDERATION OF SOFTBALL SCOREBOARD QUOTES

**BACKGROUND:** Fort Scott Community College Athletics is seeking a new softball scoreboard. This would replace the current scoreboard, which is in poor shape and doesn't work consistently. This expense was budgeted for the 2022-23 fiscal year. All quotes below include shipping.

Varsity Scoreboards      \$12,603.00

20' x 8' softball scoreboard with 20' school identification panel

Daktronics      \$22,700.00

20' x 8' softball scoreboard with arch truss identification panel

Gopher Sports      \$17,983.33

28' x 8' softball scoreboard

**RECOMMENDATION:** Administration recommends the purchase of a new softball scoreboard from Varsity Scoreboard for \$12,603 because it gives us a great looking, high functioning scoreboard with a school identification panel and wireless remote.

BOARD ACTION:      MOTION \_\_\_\_      SECOND \_\_\_\_      VOTE \_\_\_\_

DISCUSSION:

VOTE:      \_\_\_\_ Bartelsmeyer      \_\_\_\_ Elliott      \_\_\_\_ Fewins

\_\_\_\_ Hart      \_\_\_\_ Holt      \_\_\_\_ Nelson

#### **D. APPROVAL OF ANNUAL HVAC SERVICE AGREEMENT**

**BACKGROUND:** In the spring of 2021 the FSCC maintenance department reviewed vendor proposals and chose Design Mechanical to service our HVAC and boiler systems. Design Mechanical services our HVAC units and boilers twice a year for a preventative maintenance program and determining age and replacement projections. We have been pleased with their service and believe it has helped extend the life on some of our aging systems.

Attached is a quote for the 23-24 service year of \$19,432.00, which is an increase of \$568.00 from last year.

**RECOMMENDATION:** Administration recommends approval of the annual service contract with Design Mechanical for \$19,432.00.

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



May 23, 2023

Jared Keylon  
Director of Facilities & Operations  
Ft. Scott Community College  
2108 S. Horton Ave.  
Ft. Scott, KS 66701

Subject: Service Agreement  
Ft. Scott Community College

Dear Jared:

The anniversary date of the Service Agreement covering Main Campus, Burke Street Campus, Harley Davidson Training Center, John Deere Technical, & Garrison Quarters Apartments is 5/1/23.

The price of this Agreement may be adjusted each year on the anniversary date to keep pace with inflation and wage costs.

The present cost of your Agreement is \$18,864.00 per year; payable quarterly at \$4,716.00 per quarter.

The new cost of your agreement is \$19,432.00 per year, payable quarterly at \$4,858.00 per quarter.

This contract renewal that will take us through April 30, 2024.

We appreciate your business!

If you have any questions, feel free to call me at (913) 238-2514.

Sincerely,

DESIGN MECHANICAL

Mike Ragan  
Sales Engineer

## E. CONSIDERATION OF AUDIT BIDS

**BACKGROUND:** FSCC has received a letter from Diehl, Banwart, Bolton CPAs that the agency has made the decision to exit the community college auditing business. This necessitated the publication of a request for proposals for financial auditing services for each year end for a three-year contract for the fiscal year ends of FY 23, FY 24, and FY 25.

The request for certified audit proposals was sent to firms who are actively engaged in performing financial audits for at least one of the 19 Kansas community colleges.

The summary of our evaluation and the request for proposals is included in the following documents for your review.

**RECOMMENDATION:** Administration recommends approval of the bid from Jarred, Gilmore & Phillips, CPA from Chanute for a total of \$28,500 for the College and \$8,700 for the Foundation.

BOARD ACTION:      MOTION \_\_\_\_                      SECOND \_\_\_\_                      VOTE \_\_\_\_

DISCUSSION:

VOTE:              \_\_\_\_ Bartelsmeyer              \_\_\_\_ Elliott              \_\_\_\_ Fewins

                         \_\_\_\_ Hart                              \_\_\_\_ Holt                              \_\_\_\_ Nelson

| <b>Auditing firm</b>           | <b>Proposal received</b> | <b># of years<br/>of Experience</b>    | <b># of Colleges audited</b> | <b>References (Y)/(N)</b> | <b>Cost</b>         | <b>Institution</b>       |
|--------------------------------|--------------------------|--|------------------------------|---------------------------|---------------------|--------------------------|
| Loyd Group                     | Yes                      | Firm is newly established - 1 year     | 6                            | Y                         | 48,500.00           | College Audit            |
|                                |                          | Owner-auditing / accounting - 40 years |                              |                           | 10,000.00           | Foundation               |
|                                |                          | Senior Manager - 21 years              |                              |                           | 7,500.00            | IDEA                     |
|                                |                          |  |                              |                           | <u>\$ 66,000.00</u> |                          |
| Jarred, Gilmore & Phillips, PA | Yes                      | Managing Partner - 34 years            | 5                            | Y                         | \$ 28,500.00        | College Audit            |
|                                |                          | Audit Manager - 29 years               |                              |                           | \$ 7,500.00         | Foundation Audit         |
|                                |                          |  |                              |                           | \$ 1,200.00         | Foundation - Federal 990 |
|                                |                          |  |                              |                           | \$ 7,500.00         | IDEA Audit               |
|                                |                          |  |                              |                           | \$ 1,200.00         | IDEA Federal 990         |
|                                |                          |  |                              |                           | <u>\$ 45,900.00</u> |                          |
| Adams Brown, CPA's             | No - schedule full       |  | 2                            |                           |                     |                          |
| Novak Birks                    | No reply                 |  | 1                            |                           |                     |                          |
| BT & Co., PA                   | No-schedule full         |  | 1                            |                           |                     |                          |
| Lewis Hooper & Dick            | No reply                 |  | 1                            |                           |                     |                          |

April 27, 2023

SUBJECT: Request for Certified Audit Proposals

Dear Sir or Madam:

Fort Scott Community College is soliciting proposals for the College's audits for the fiscal years ending June 30, 2023, June 30, 2024 and June 30, 2025. Although the Board of Trustees cannot bind future governing bodies, it is anticipated that the firm selected will be retained for the three-year period with annual evaluations made of services provided. Recommendation to the Board of Trustees will be made based on information to be submitted with the proposal - see Section IX below.

I. General Information

Fort Scott Community College, founded in 1919, is a comprehensive community college serving the Southeast Kansas region. Student credit hour enrollment is approximately 35,000 credit hours with nearly 1,167 fulltime equivalent credit hour students. Fort Scott Community College also services a large group of migrant education grants.

Fort Scott Community College is governed by an elected six-member board of trustees and is considered a coordinated institution by the Kansas Board of Regents.

The total annual legal budget actual expenditures for the fiscal year ended June 30, 2022 was just over \$14,000,000.

II. Services to be Provided

It is the intent of this solicitation that the services to be provided by the auditing firm are substantially the same as the services provided by our auditors for the fiscal year ended June 30, 2022, including the current form and presentation of the audited financial statements and supplemental material. This audit proposal covers three separate entities: Fort Scott Community College, Fort Scott Community College Foundation and Institute for the Development of Educational Advancement (IDEA). The firm selected will be expected to:

- A. Assist the College in preparation of the financial statements of the audited entities, compiled from the Trial Balance, including Notes to the Financial Statements and supplemental statements. Auditor will draft the financial statements with the use of the College's background information. The College will approve and sign off on the completed financial statement draft.
- B. Audit all funds of the College in accordance with U.S. generally accepted auditing standards contained in Government Auditing Standards issued by the Comptroller General of the United States and the provisions of OMB Circular A-133.

- C. Review and adjust accruals for compensated absences. This would include vacation leave, sick leave, and early retirement. Also included is the preparation of all GASB note disclosures to the financial statements. The College will prepare the vacations accrual document and early retirement analysis.
- D. Review and record adjustments as required for capital leases and debt obligations. Assist in maintaining the amortization schedules for principal and interest maturities in connection with both capital leases and debt obligations.
- E. Assist College officials in correspondence to various federal and state departments and agencies in connection with findings or questions arising in the audit.
- F. Review all COPs and Lease Purchases and advise College officials as to any steps necessary to maintain compliance and disclosure requirements.
- G. Provide detailed management letter of recommendations for improvements in the College's accounting system or operations.
- H. Present the audit reports and management letter recommendations to the Board of Trustees during a regularly scheduled board meeting no later than the December meeting following the June 30 year end close.

### III. Fund Groups

#### A. Current Funds

##### 1. Unrestricted

- a. General Operating
- b. Vocational/Technical
- c. ABE/GED
- d. Capital Outlay
- e. Auxiliary Enterprises

### IV. Federal Programs

- A. Federal College Work Study
- B. Federal Supplemental Educational Opportunity Grants
- C. Federal Pell Grants
- D. Guaranteed Student Loans
- E. Carl Perkins Grants
- F. Migrant Education Program (MEP Grant)
- G. High School Equivalency (HEP Grant)
- H. College Assistance Migrant Program (Camp Grant)
- I. TRiO-Student Support Services (TRiO Grant)
- J. COVID 19
- K. Others as they are secured.

(see audit and legal budget for more information on fund groups)

V. Method of Accounting

The College's financial records are generally maintained on a modified accrual method of accounting. Revenues are recognized when cash is received. Encumbrances are recorded when budgetary expenditures are anticipated. At fiscal year-end, appropriate expenditures are accrued and appropriate revenues are deferred.

VI. Automated Systems

Currently the accounting and payroll records are processed in-house on Poise PX software a Jenzabar product (accounting), and MACS a third-party software of SEK Educational Service Center (payroll).

VII. Last Year's Audits

Copies of last year's audit for each entity is attached.

VIII. Assistance from the College Staff

The College's Finance Department staff will be available to assist the auditors and will prepare schedules, pull documents, and reproduce documents as appropriate.

## IX. Information to be Submitted with Proposals

### A. Scope Section

Define the scope of services to be provided including items listed in Section II above.

### B. Time Schedule

Fieldwork is to be coordinated between the audit firm and Fort Scott Community College. It is anticipated the majority of the field work will be performed in September, and/or October with the audit reports prepared in time for distribution to and receipt by the Board of Trustees no later than the December, 2023 meeting.

### C. Profile of the Firm

1. State the qualifications of your firm to perform the audit.
2. State whether your firm is local, national or international
3. Give the location of the offices from which the work is to be done and the number of partners, managers, supervisors, seniors, and other professional staff employed at that office.
4. Describe the range of activities performed by the local office in the area of education (i.e., audit, accounting, or management services).

### D. Audit Personnel

Identify the supervisors and staff who will work on the audit. Resumes should be included.

### E. College and Municipal Auditing Experience

Describe recent local office auditing experience similar to the type of audit requested and give the names and telephone numbers of client officials responsible for those audits.

### F. Additional Data

Give any additional information considered essential to this proposal, including involvement in state and local governmental organizations, seminars, etc.

### G. Fees

Proposals should include a statement of what the firm would charge to perform the audit for the fiscal year ending June 30, 2023. The fee proposal must state a maximum additional charge for out-of-pocket expenses, i.e., travel, communications, copies, etc.

Additionally, the proposals should indicate the range of fee increases for each of the next two years.

H. Quality Review or Peer Review Substantiation

Submit documentation to substantiate that your firm has undergone a peer review.

X. Submission of Proposals

If your firm desires to submit a proposal, please submit two copies in a sealed envelope clearly labeled "SEALED AUDIT PROPOSAL" to:

Fort Scott Community College  
ATTN: Julie Eichenberger  
2108 S Horton St.  
Fort Scott, KS 66701

Proposals must be submitted prior to the opening, which will be in Administrative Board Room of the Dick Hedges Building, at 9:00 a.m., June 1, 2023.

XI. Pre-proposal meeting.

The College will hold a pre-proposal meeting for potential firms to have questions answered and to obtain input from potential firms for the final form of this Request for Proposal. If you desire any additional information or clarification, a member of your firm is encouraged to attend.

The Board of Trustees reserves the right to accept or reject any proposal submitted and to request additional information. The professional accounting services purchased will be from the firm which, in the opinion of College personnel and the Board of Trustees, best meets the needs of the College.

Thank you for your consideration and time.

Sincerely,

Julie Eichenberger  
Vice President of Finance & Operations

Enclosures



## F. CONSIDERATION OF 2023-24 MEETING DATES

**BACKGROUND:** Dates for the 2023-24 regular monthly meeting of the Board of Trustees need to be determined. Official meeting dates are the third Monday of each month unless stated otherwise.

July 17, 2023

August 28, 2023 (to facilitate budget process)

September 25, 2023 (to facilitate budget process)

October 16, 2023

November 20, 2023

December 11, 2023 (Changed from December 18 due to winter break)

January 22, 2024 (Changed from January 16 due to Dr. Martin Luther King, Jr. Day)

February 19, 2024

March 18, 2024

April 15, 2024

May 20, 2024

June 17, 2024

**RECOMMENDATION:** It is recommended that the Board approve the dates for the 2023-24 Board of Trustees meetings.

BOARD ACTION:      MOTION \_\_\_\_                      SECOND \_\_\_\_                      VOTE \_\_\_\_

DISCUSSION:

VOTE:              \_\_\_\_ Bartelsmeyer              \_\_\_\_ Elliott              \_\_\_\_ Fewins

                         \_\_\_\_ Hart                              \_\_\_\_ Holt                              \_\_\_\_ Nelson

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

**BACKGROUND:** Administration has received the renewal rates for the 2023/24 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 23/24 premium has dropped from 1.20 to 1.18. The annual mod factor and state determined rates can cause significant swings in premium cost from year to year.

**YEAR AMOUNT MOD FACTOR**

|       |           |      |
|-------|-----------|------|
| 23/24 | \$41,910  | 1.18 |
| 22/23 | \$61,039  | 1.20 |
| 21/22 | \$31,887  | 0.93 |
| 20/21 | \$30,522  | 0.93 |
| 19/20 | \$29,671  | 0.90 |
| 18/19 | \$25,349  | 0.89 |
| 17/18 | \$29,895  | 0.90 |
| 16/17 | \$33,108  | 0.95 |
| 15/16 | \$89,925  | 1.65 |
| 14/15 | \$127,789 | 2.10 |
| 13/14 | \$114,167 | 1.98 |
| 12/13 | \$80,645  | 1.33 |
| 11/12 | \$38,860  | 1.02 |

This is the third 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 23/24 premium from \$43,206 to \$41,910.

**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**  
7/1/2023 - 6/30/2024

**Deductible Quoted**  
\$

**Date**  
6/1/2023

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

**Premium Worksheet for Year**  
2023

| Classification of Operations   | Number of Employees | Manual Rates (per \$100) | Estimated Payroll (Rounded to Nearest Dollar) | Estimated Manual Premium | Deductible Reduction |
|--------------------------------|---------------------|--------------------------|---|--------------------------|----------------------|
| 7380 - Drivers                 | 5                   | 3.53                     | \$40,000                                      | \$1,412                  | \$0                  |
| 8868 - Professional & Clerical | 285                 | 0.35                     | \$7,250,000                                   | \$25,375                 | \$0                  |
| 9101 - All Others              | 12                  | 2.73                     | \$360,000                                     | \$9,828                  | \$0                  |
| <b>Totals</b>                  |                     |                          | 7,650,000                                     | 36,615                   |                      |

|  |  |           |
|--|--|-----------|
| <p><i>For additional information call:</i><br/><b>785-271-4533</b></p> <p><b>Workers Compensation</b></p> <p>Annual gross premium exceeding \$25,000 may be paid in full or in pre-arranged payments. Those with an annual gross premium of \$25,000 or less must pay in full.</p> | <b>Experience Modification Factor</b>                  | 1.18      |
|  | <b>Annual Gross Premium</b>                            | \$43,206  |
|  | <b>Loyalty Credit Program (If member participates)</b> | (\$1,296) |
|  | <b>Net Premium after Loyalty Credit</b>                | \$41,910  |
|  |  |           |

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 1-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 (116) 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](mailto: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, 2023**, and shall automatically renew on June 30, 2024, 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: \_\_\_\_\_

## **H. APPROVAL OF CONSORTIUM MEMBERSHIPS AND DUES**

**BACKGROUND:** Following are memberships and dues for renewal for the 2023-24 year.

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

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

|   | <b>Agenda Submission</b> |                   |
|---|--------------------------|-------------------|
|   | (**last year's amount)   | **                |
|   | <b>23/24</b>             |                   |
| AWWA-American Water Works Assoc   | \$ 675.00                |                   |
| AWWA-American Water Works Assoc   | \$ 75.00                 |                   |
| Blackboard, Inc 7/3/23-7/2/24   |                          |                   |
| Educational Assessments Corp (EAC) Visual Data License Renewal 7/3/23-7/2/24          | \$ 7,725.00              |                   |
| KCIA Dues   | \$ -                     | ** not pd in FY23 |
| Respondus   | \$ 7,745.00              |                   |
| SARA-NC Annual Dues   | \$ 2,000.00              | **                |
| Watermark Insights  | \$ 13,508.32             |                   |
| Wichita State university-KS Core Outcomes Group Fee                                   | \$ 75.00                 | **                |
| Kansas Deans & Directors Assoc  | \$ 100.00                | **                |
| Scantron Software Renewal-ParScore 12/16/23-12/15/24                                  | \$ 952.00                | **                |
| Scantron Corp-AG Scantron Machine/Scanner 11/1/23-10/31/24                            | \$ 334.00                | **                |
| ACEN-Annual Accreditation Fee   | \$ 2,875.00              | **                |
| KeithRN Nursing Scholarship Dues  | \$ 1,795.00              | **                |
| 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                 | **                |
| KCWE-KS Council for Workforce Education   | \$ 250.00                | **                |
| ACCT Dues 7/1/23-6/30/24  | \$ 3,540.00              | **                |
| CATCY   | \$ 125.00                | **                |
| Chamber of Commerce-Fort Scott (Non-profit \$125/Business \$260)                      | \$ 400.00                |                   |
| Chamber of Commerce-Fort Scott Lead Bourbon County Registration                       | \$ 750.00                | **                |
| Fort Scott Tribune  | \$ 61.00                 | **                |
| Greenbush-Student Loan Consortium Fees  | \$ 2,040.00              | **                |
| Johnson County Community College-NCCBP Annual Subscription 2023-24                    | \$ 1,250.00              | **                |
| KACCT-Advocacy 7/1/22-6/30/22   |                          |                   |
| KACCT-Dues 7/1/23-6/30/24   | \$ 9,420.25              | **                |
| American Association of Community Colleges (1/2023-12/2024)                           |                          |                   |
| KASB LAF/Kansas Assoc. of School Boards Legal Assistance Fund-Contract Renewal 23/24  | \$ 2,750.00              |                   |
| KASB/Kansas Association of School Boards-Membership Renewal Community College/ATC/AVS | \$ 3,200.00              |                   |
| KJCCC/Kansas Jayhawk Community College Conference -Dues & Fees                        | \$ 8,943.00              | **                |
| <b>NJCAA Membership Dues 2023-2024</b>  | <b>\$ 4,400.00</b>       |                   |
| NJCAA Region VI Dues  | \$ 3,373.00              | **                |
| <b>NJCCA Coaches Assoc Dues 2023-2024</b>   | <b>\$ 1,475.00</b>       |                   |



# **Agenda Submission**

(\*\*last year's amount) \*\*

**23/24**

|  |    |                  |    |                |
|--|----|------------------|----|----------------|
| The Higher Learning Commission/Annual Membership Dues                    | \$ | 5,846.05         | ** |                |
| Woodland Hills Golf Course-Corporate Membership                          | \$ | 2,500.00         |    |                |
| Woodland Hills Golf Course-Men's Golf Usage Fee                          | \$ | 1,250.00         |    |                |
| Woodland Hills Golf Course-Women's Golf                                  | \$ | 1,250.00         |    |                |
| UAMS-E-Link USAC Filing (V #1756)  | \$ | <b>4,386.72</b>  |    |                |
| High School Esports League-NJCAA E-Sports Membership                     | \$ | 2,000.00         |    |                |
| Chamber of Commerce-Osawatomie ( OZ Chamber of Commerce)                 | \$ | 250.00           |    |                |
| Chamber of Commerce-Paola  | \$ | 240.00           | ** |                |
| AACRAO (Office Registration)   | \$ | <b>906.00</b>    |    |                |
| KACRAO   | \$ | <b>90.00</b>     |    |                |
| KASFAA/Kansas Association of Student Financial Aid Administrators        | \$ | <b>150.00</b>    |    |                |
| NASFAA/National Association of Student Financial Aid Administrators-Dues | \$ | <b>1,591.00</b>  |    |                |
| Pivot Point/Annual Lab Fee Pittsburg Cosmetology                         | \$ | 2,838.60         | ** |                |
| Blue Valley Recreation Commission Sponsorship                            | \$ | <b>5,000.00</b>  | ** |                |
| KAPIO/ NCMPR Membership  |    |                  | ** |                |
| NCMPR Membership   | \$ | 325.00           | ** |                |
| Gipper Media   | \$ | <b>525.00</b>    |    |                |
| Gipper Media   | \$ | <b>525.00</b>    |    |                |
| KANREN-Fiber Network/ Paola  | \$ | <b>21,168.00</b> |    |                |
| KANREN-Fiber Network/Harley  | \$ | <b>13,560.00</b> |    |                |
| KANREN-Fiber Network/Main Campus   | \$ | <b>32,760.00</b> |    |                |
| KCADNE-Membership Dues   | \$ | 75.00            | ** |                |
| NLN-National League for Nursing/Annual Membership Dues                   |    |                  | ** | not pd in FY23 |
| Greenbush Fee for Environmental Compliance Consortium Services FY23-24   | \$ | 2,350.00         | ** |                |
| Greenbush Fee for Maintenance/Custodial Support for FY23-24              | \$ | -                | ** | not pd in FY23 |
| Greenbush-MACS Services: Off-site Backup FY23-24                         | \$ | <b>275.00</b>    |    |                |
| Greenbush-MACS Services-MEPS (Manage Email Payroll System) FY23-24       | \$ | <b>315.00</b>    |    |                |
| Greenbush-MACS Software Support FY23-24                                  | \$ | <b>4,410.00</b>  |    |                |
| Pivot Point/Annual Lab Fee Fort Scott Cosmetology                        | \$ | 2,838.60         | ** |                |
| HUDL   | \$ | 7,600.00         | ** |                |
| Impact Applications  | \$ | -                | ** | not pd in FY23 |
| Prestosports-Website Pro Package   | \$ | <b>3,750.00</b>  |    |                |

|  | <b>Agenda Submission</b> |    |
|--|--------------------------|----|
|  | (**last year's amount)   | ** |
|  | <b>23/24</b>             |    |
| Synergy Sports-Foundtion Services/Video  | \$ 2,000.00              | ** |
| SWAY Medical (Annual Sports and profiles)  | \$ 957.00                |    |
| ASCAP License Fee (Chorus)   | \$ 250.00                |    |
| ASCAP License Fee (Band)   | \$ 250.00                |    |
| BMI (Broadcast Music, Inc) (Chorus)  | \$ 250.00                |    |
| BMI (Broadcast Music, Inc) (Band)  | \$ 250.00                |    |
| Global Music (Chorus)  | \$ 250.00                |    |
| Global Music (Band)  | \$ 250.00                |    |
| SESAC-Music Performance License (Society of European Stage Authors & Composers) (Chorus) | \$ 250.00                |    |
| SESAC-Music Performance License (Society of European Stage Authors & Composers) (Band)   | \$ 250.00                |    |
| Logisoft Computer Products-Adobe Acrobat   | \$ 500.00                |    |
| Chamber of Commerce-Pittsburg Area (7/1/23-6/30/24)                                      | \$ 465.00                |    |
| PSU-Innovative Interlocal Library Services   | \$ 4,700.00              |    |
| GiveCampus   | \$ 3,800.00              |    |
| Jenzabar-SEE SEPARATE AGENDA ITEM  |                          |    |
| Perry Weather  | \$ 1,845.12              |    |
| SkillsUSA Pro-membership - HVAC  | \$ 50.00                 |    |
| SkillsUSA Pro-membership - Welding - Fs  | \$ 100.00                |    |

## I. APPROVAL OF FLEET VEHICLE PURCHASE

**BACKGROUND:** Logistics is seeking the board's approval for the purchase of a fleet vehicle. I am currently looking for a four- door sedan like a Chevy Impala/ Malibu or SUV like a Ford Explorer with under 60K miles for under \$20,000.00. These vehicles have consistently been in the top ten list of fleet vehicles. This purchase is to add a vehicle to the fleet that needs a fresh set of wheels. Below are a few of the vehicles that logistics is considering. If available, one of these will be purchased after board approval. If no longer available, logistics will identify a similar vehicle for purchase.

1. 2018 Chevrolet Malibu LT white with 33,880 miles for \$16,993
2. 2017 Chevy Impala LT white with 53,715 miles for \$19,700
3. 2017 Chevrolet Malibu LT with 35,537 miles for \$19,994
4. 2015 Chevy Impala LT LT2 with 56,730 miles for \$16,950
5. 2017 Chevy Impala LT LTl with 52,917 miles for \$19,752
6. 2018 Chevrolet Malibu LS with 58,769 miles for \$17,303
7. 2013 Ford Explorer silver with 36,880 miles for \$17,500
8. 2017 Ford Explorer 4WD Black with 46,707 miles for \$18,998

**RECOMMENDATION:** Due to the availability of vehicles changing daily administration recommends the board approve a maximum limit of \$20,000 for purchase of a fleet vehicle with mileage of 60,000 or less.

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

**J. APPROVAL OF EXCEEDING THE REVENUE NEUTRAL RATE (RNR) FOR BUDGET 2024**

**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 eight years (2016-2023) we have held our budget to an average 29.322 mills. Administration continues to work diligently to keep our budgeted mill levy consistent.

Without information regarding valuations and the RNR rate, FSCC cannot proceed with determining our ability to meet the Revenue Neutral Rate.

Administration requests prior approval from the board to exceed the revenue neutral rate if necessary for Budget Fiscal Year 2024 and to file notification with the County of such if needed.

| Mill Levy History |                         |
|-------------------|-------------------------|
| Calendar Year     | Actual/Budget Mill Levy |
| 2010              | 22.996                  |
| 2011              | 25.357                  |
| 2012              | 25.362                  |
| 2013              | 29.519                  |
| 2014              | 29.406                  |
| 2015              | 29.326                  |
| 2016              | 29.328                  |
| 2017              | 29.400                  |
| 2018              | 29.389                  |
| 2019              | 29.155                  |
| 2020              | 29.391                  |
| 2021              | 29.322                  |
| 2022              | 29.304                  |
| Budget 2023       | 29.288                  |
| 8 Year Average    | 29.322                  |

**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

## K. CONSIDERATION OF MAIN WEBSITE REFRESH

**BACKGROUND:** At the time of final preparation of the board report on Thursday afternoon, The current FSCC website is aging and not up to modern standards expected by our students. The current way of managing the website is outdated and cumbersome. Students have a difficult time navigating the site and finding information they need. Prospective students have noted difficulty finding needed information on specific programs.

The IT and PR staff have concluded that a new website is needed for the college. This new website would be modern, secure, and much easier to navigate for our end users. The transition to a newer website will lead to an ability to recruit/retain students by improving overall accessibility.

The original published request as well as a summary of vendor participation can be found on the following pages.

To view all of the submitted proposals in their entirety, please follow this link:

[https://fortscott.sharepoint.com/:b:/g/ESVH3VvhB1hFr9aCG3H70ikBZJZwVC05-2F\\_Kgfr8Xvjrw?e=3xXNMb](https://fortscott.sharepoint.com/:b:/g/ESVH3VvhB1hFr9aCG3H70ikBZJZwVC05-2F_Kgfr8Xvjrw?e=3xXNMb)

**RECOMMENDATION:** The FSCC IT and PR departments recommend the proposal submitted by Limelight. We feel the benefits from a local company and one aligning with our budget would allow FSCC to have a modern, updated, and secure website.

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

Fort Scott Community College  
Website Update  
Request for Proposal

FSCC is in need of a third-party company to migrate from our current Drupal build to latest stable version of an equivalent CMS. The plan is to have the company that updates the website to have a solution for hosting it as well, implement security and feature updates, and be available for any around-the-clock issues.

**Services/Work Requirements**

- Migrate from current Drupal build to latest stable version of an equivalent CMS.
  - Cloud based
- Routine security and certificate updates to fully secure the website on all levels
  - Front side, back side, and linked pages
- Adhere to Federal ADA Compliance guidelines for accessibility (WCAG 2.0/2.1 [or latest requirement] and/or Section 504/508)
- Host the website with at least 99.5% uptime availability and redundancy
- Migrate all of the core modules, content types and custom fields to equivalent functionality
- Retain all DNS names, Page names, and sub-page names
- Secure access, which includes MFA, for content editors and back-end administrators
  - Preference would be for Single Sign On (SSO) with Azure Active Directory
- Prepare the structure to import existing page content
  - Must meet the federal, state, and accreditation (HLC) guidelines (i.e. number of clicks)
- Ability to incorporate 3<sup>rd</sup> party API's for additional functionality
- Replicate the pages and page content with a new modern design philosophy
- Replicate specific, selected forms that are present on the current website, with the exception of any form that requests PII.
- Verify that key functionality is the same, or that compromises are addressed as soon as possible
- Move the system into a live production environment
- Provide training on best-practices for content changes for the updated environment, and provide instructions on how to add/edit content and/or add additional pages on the website moving forward
- Provide ongoing or on-demand support for future updates or issues related to the CMS solution through either a renewable maintenance contact or hourly consulting.
- An updated site map and/or any other mapping will be not be provided by FSCC on the existing fortscott.edu site. All content that is to be migrated is public facing and can be mapped by the participating vendor.

If there are any questions, please email them to Jason Simon; [jasons@fortscott.edu](mailto:jasons@fortscott.edu).

Questions and answers will be documented on the FSCC website at <https://fortscott.edu/RFPs>

Bids must be submitted in a sealed envelope marked “Website Update Bid” on the outside. Emailed proposals will be accepted if sent to “[rfp@fortscott.edu](mailto:rfp@fortscott.edu)”. Fax proposals will not be accepted.

- All sealed and emailed bids must be submitted by 3:00 p.m. on June 7<sup>th</sup> 2023 to the Attention of: Julie Eichenberger, Administration Building, Fort Scott Community College, 2108 S. Horton, Fort Scott, KS with the required attention line above.
- Bids will be opened on June 8<sup>th</sup> 2023.

Fort Scott Community College reserves the right to refuse any and all bids or requests and may remove specific “alternate” requests if and when it is necessary to meet the budgetary requirements of this project.

The selected vendor will be notified, following Board of Trustees approval, after the board meeting on June 19, 2023.

### **Address**

Website Update Bid  
ATTN: Julie Eichenberger  
Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

### **Digital**

Website Update Bid  
[rfp@fortscott.edu](mailto:rfp@fortscott.edu)

Website RFP Summary (2023 Posting)

| REQUIREMENTS:                                    | VENDOR                        |                       |                                   |              |                               |                       |
|--|-------------------------------|-----------------------|-----------------------------------|--------------|-------------------------------|-----------------------|
|  | ALLIANCE INOVATIONS           | BREAKTECH             | ECBTECH                           | FRUITION     | IFACTORY                      | IMAGEX MEDIA          |
| CMS Proposed (Cloud-Based?)                      | Drupal 10                     | Drupal 10             | Word Press                        | Word Press   | Word Press                    | Unknown               |
| Proposed A Means of Maintaining Security Updates | Yes*                          | Yes*                  | Yes                               | Yes          | Yes*                          | Yes*                  |
| Accessibility Compliance (WCAG 2.0 or Higher) AA | Yes                           | Yes                   | Yes                               | Yes          | Yes                           | Yes                   |
| Can Maintain the Uptime Requirement (99.5%)      | Yes*                          | Yes                   | Yes^                              | Yes          | Yes                           | Yes*                  |
| Solution For Migrating Modules and Content Types | Yes                           | Yes                   | Yes                               | Yes          | No solution indicated         | Yes                   |
| Proposed Hosting Solution                        | Yes; Platform.sh              | Yes; Pantheon         | Yes; Virtual Private Server (AWS) | Yes          | Recommended; Pantheon         | Recommended; Pantheon |
| Secure Access With MFA                           | No solution indicated         | Yes                   | Yes                               | Yes          | No solution indicated         | No solution indicated |
| HLC Compliance                                   | No solution indicated         | No solution indicated | No solution indicated             | Yes          | No solution indicated         | No solution indicated |
| 3rd Party API Incorporation                      | No solution indicated         | Yes                   | Yes                               | Yes          | No solution indicated         | No solution indicated |
| Will Refresh the Site (New Site)                 | Not Proposing a full redesign | Possibly              | Yes                               | Yes          | Yes                           | Yes                   |
| Import Existing Content If Still Meets the Need  | Yes                           | Yes                   | Yes                               | Yes          | No solution indicated         | Yes                   |
| Replicate Existing Forms                         | Yes                           | Yes                   | Yes                               | Yes          | No solution indicated         | Yes                   |
| Proposed A Training Solution                     | Yes; Remote                   | Yes; Remote           | Yes; Written Documentation        | Yes; Remote  | Yes; Remote                   | Unknown               |
| Future "Out of Scope" Work Option                | Yes*                          | Yes*                  | Yes*                              | Yes*         | Yes*                          | Unknown               |
| Duration of Project                              | 4+ months                     | 4 months              | 4 months                          | 4+ months    | 10+ months                    | 7-10 months           |
| ADDITIONAL CRITERIA:                             |                               |                       |                                   |              |                               |                       |
| UX Design Phase                                  | Project Kick Off              | Unknown               | Phase 2?                          | Phase 2?     | Phase 2?                      | Phase 2?              |
| UX Design Phase Review/Revision opportunites     | 1 Round                       | Unknown               | 2 Rounds                          | Unknown      | Multiple Rounds?              | Multiple Rounds?      |
| Hourly Cost for additional work                  | \$120                         | No solution indicated | \$85                              | \$175        | No solution indicated         | \$135?                |
| Project Manager Assigned                         | Yes                           | Yes                   | Unknown                           | Yes          | Yes                           | Yes                   |
| ADDITIONAL ADD-ONS or PERKS:                     |                               |                       |                                   |              |                               |                       |
|  |                               |                       |                                   |              | Tailors to Community Colleges |                       |
| COST:  |                               |                       |                                   |              |                               |                       |
| One Time Cost                                    | \$ 148,000.00                 | \$ 87,504.00          | \$ 47,000.00                      | \$ 78,585.00 | \$ 126,500.00                 | \$ 194,760.00         |
| Re-occurring Cost (Hosting/Licensing)(Yearly)    | \$ 4,800.00                   | \$ 2,700.00           | \$ 1,500.00                       | \$ 5,400.00  |                               |                       |
| Included Support Cost (Yearly)                   |                               | \$ 34,500.00          |                                   | *            |                               |                       |
| Total Proposed Cost:                             | \$ 152,800.00                 | \$ 124,704.00         | \$ 48,500.00                      | \$ 83,985.00 | \$ 126,500.00                 | \$ 194,760.00         |

\*= Indicates that this will be available after the completed proposal at the hourly rate that is indicated in Row 22  
^= Indicates that a Third Party Solution (Like AWS) is proposed. It is unknown if the vendor will assist or handle this effort  
\*= Indicates that it includes the support for updates and patches, etc. in the hosting field



Website RFP Summary (2023 Posting)

| REQUIREMENTS:                                    | INFOJINI                          | ITT DIGITAL      | KWALL COMPANY         | LIMELIGHT            | MERCURY DEVELOPMENT                                  | MODERN CAMPUS                 | VNDX                             |
|--|-----------------------------------|------------------|-----------------------|----------------------|--|-------------------------------|----------------------------------|
| CMS Proposed (Cloud-Based?)                      | Drupal 10                         | Drupal 10        | Drupal 9/10           | Word Press           | Word Press   | Omni CMS                      | Word Press                       |
| Proposed A Means of Maintaining Security Updates | Yes*                              | Yes?             | Yes*                  | Yes*                 | Unknown  | Yes                           | Yes*                             |
| Accessibility Compliance (WCAG 2.0 or Higher) AA | Yes                               | Yes?             | Yes                   | Yes                  | Yes  | Yes                           | Yes                              |
| Can Maintain the Uptime Requirement (99.5%)      | Yes                               | Yes?             | Yes                   | Yes                  | Yes  | Yes                           | Yes*                             |
| Solution For Migrating Modules and Content Types | Yes                               | Yes?             | Yes                   | Yes                  | Unknown  | Yes                           | Yes?                             |
| Proposed Hosting Solution                        | Yes; Virtual Private Server (AWS) | Yes; Platform.sh | Yes; Pantheon         | Yes                  | Yes; WP Engine                                       | Yes: Proprietary SaaS servers | Yes?; Proprietary servers or AWS |
| Secure Access With MFA                           | Yes                               | Yes?             | No solution indicated | Yes                  | Yes  | Yes                           | Yes                              |
| HLC Compliance                                   | Yes                               | Unknown          | No solution indicated | Yes                  | Yes?   | Yes                           | Yes                              |
| 3rd Party API Incorporation                      | Yes                               | Yes?             | No solution indicated | Yes                  | Yes  | Yes                           | Yes                              |
| Will Refresh the Site (New Site)                 | Yes                               | Unknown          | Yes                   | Yes                  | Yes  | Yes                           | Yes                              |
| Import Existing Content If Still Meets the Need  | Yes                               | Yes              | Yes                   | Yes                  | Yes  | Yes                           | Yes                              |
| Replicate Existing Forms                         | Yes                               | Yes?             | Yes                   | Yes                  | Yes  | Yes                           | Yes                              |
| Proposed A Training Solution                     | Yes; Remote                       | Yes; Remote      | Yes                   | Yes                  | Yes*   | Yes                           | Yes; written documentation       |
| Future "Out of Scope" Work Option                | Yes                               | Yes*             | Yes                   | Yes*                 | Yes*   | Yes                           | Yes*                             |
| Duration of Project                              | 3+ months                         | 6 months         | 6-9 months            | 5-6 months           | 2 months   | Unknown                       | 7 months                         |
| ADDITIONAL CRITERIA:                             |                                   |                  |                       |                      |  |                               |                                  |
| UX Design Phase                                  | Phase 2?                          | Phase 2?         | Phase 2?              | Phase 3              | Unknown  | Unknown                       | Phase 2?                         |
| UX Design Phase Review/Revision opportunities    | Unknown                           | Unknown          | Unknown               | 2 rounds             | Unknown  | Unknown                       | Unknown                          |
| Hourly Cost for additional work                  | Unknown                           |                  | \$50                  | \$175                | \$150  | Unknown                       | \$120                            |
| Project Manager Assigned                         | Yes                               | Unknown          | Unknown               | Yes                  | Unknown  | Yes                           | Unknown                          |
| ADDITIONAL ADD-ONS or PERKS:                     |                                   |                  |                       |                      |  |                               |                                  |
|  |                                   |                  |                       | Local; Pittsburg, KS | It is a big company with lots of big company clients | Tailors to Higher Education   |                                  |
| COST:  |                                   |                  |                       |                      |  |                               |                                  |
| One Time Cost                                    | \$ 60,800.00                      | \$ 19,900.00     | \$ 67,950.00          | \$ 74,050.00         | \$ 25,000.00   | \$ 50,000.00                  | \$ 143,500.00                    |
| Re-occurring Cost (Hosting/Licensing)(Yearly)    | \$ 2,400.00                       | 0                | 14475                 | 900.00               | 240.00   | 9,500.00                      | 4,080.00                         |
| Included Support Cost (Yearly)                   | \$ 7,200.00                       | -                | 17,500.00             |                      |  | 32,500.00                     | 3,000.00                         |
| Total Proposed Cost:                             | \$ 70,400.00                      | \$ 19,900.00     | \$ 99,925.00          | \$ 74,950.00         | \$ 25,240.00   | \$ 92,000.00                  | \$ 150,580.00                    |

## L. CONSIDERATION OF PURCHASE OF ADDITIONAL AND REPLACEMENT BATTERY MODULES FOR DATA CENTER

**BACKGROUND:** Fort Scott Community College uses Leibert/Vertiv Universal Power Supplies in our data center to power equipment in the case of a power outage. These units give IT staff time to gracefully power down equipment if a power outage is expected to last for an extended amount of time. The existing batteries need to be replaced as they are past their typical service life of 5 years. This project will include additional battery modules to allow the IT department even more time to keep the servers up in the event of a short duration outage before needing to start the shutdown procedure.

| Vendor       | Total Proposed Price |
|--------------|----------------------|
| CDWG         | \$ 14,004.70 ^       |
| CONVERGEONE* | \$ 14,312.50 ^       |
| INSIGHT      | \$ 15,539.17         |
|              |                      |

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

**RECOMMENDATION:** We are recommending that the Board of Trustees approve the quote from CONVERGEONE for \$14,312.50 as they were the original seller of the existing equipment.

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



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

Hardware      Software      Services      IT Solutions      Brands      Research Hub

## Review and Complete Purchase

**JASON SIMON,**

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

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| NKTZ185 | 6/13/2023  | LEIBERT BATTERY | 1761896    | \$14,004.70 |

| QUOTE DETAILS   |     |         |            |            |
|---|-----|---------|------------|------------|
| ITEM  | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
| <a href="#">Liebert GXT4-48VBATT - battery enclosure - lead acid - 9 Ah</a><br>Mfg. Part#: GXT4-48VBATT<br>UNSPSC: 26111723<br>Contract: E&I CNR01439 Catalog (CNR01439)                | 2   | 3614637 | \$859.12   | \$1,718.24 |
| <a href="#">Vertiv Liebert External Battery for Liebert GXT-3000RT (120V and 208V)</a><br>Mfg. Part#: GXT4-72VBATT<br>UNSPSC: 43201601<br>Contract: E&I CNR01439 Catalog (CNR01439)     | 4   | 3613148 | \$1,126.21 | \$4,504.84 |
| <a href="#">Liebert GXT4 - UPS battery - lead acid - 9 Ah - TAA Compliant</a><br>Mfg. Part#: GXT49A48BATKITT<br>Contract: E&I CNR01439 Catalog (CNR01439)                               | 1   | 6184570 | \$406.18   | \$406.18   |
| <a href="#">Liebert GXT4-48VBATT - battery enclosure - lead acid - 9 Ah</a><br>Mfg. Part#: GXT4-48VBATT<br>UNSPSC: 26111723<br>Contract: E&I CNR01439 Catalog (CNR01439)                | 2   | 3614637 | \$859.12   | \$1,718.24 |
| <a href="#">Vertiv Liebert Hot-Swap Battery for Liebert GXT4-3000RT (120V and 208V)</a><br>Mfg. Part#: GXT4-9A72BATKIT<br>UNSPSC: 26111710<br>Contract: E&I CNR01439 Catalog (CNR01439) | 2   | 3615723 | \$620.34   | \$1,240.68 |
| <a href="#">Vertiv Liebert External Battery for Liebert GXT-3000RT (120V and 208V)</a><br>Mfg. Part#: GXT4-72VBATT<br>UNSPSC: 43201601<br>Contract: E&I CNR01439 Catalog (CNR01439)     | 4   | 3613148 | \$1,104.13 | \$4,416.52 |

|                    |                    |
|--------------------|--------------------|
| <b>SUBTOTAL</b>    | \$14,004.70        |
| <b>SHIPPING</b>    | \$0.00             |
| <b>SALES TAX</b>   | \$0.00             |
| <b>GRAND TOTAL</b> | <b>\$14,004.70</b> |

| PURCHASER BILLING INFO  | DELIVER TO   |
|---|--|
| <b>Billing Address:</b><br>FORT SCOTT COMMUNITY COLLEGE<br>ACCOUNTS PAYABLE<br>2108 HORTON ST<br>FORT SCOTT, KS 66701-3141<br><b>Phone:</b> (620) 223-2700<br><b>Payment Terms:</b> NET 30 Days-Govt/Ed | <b>Shipping Address:</b><br>FORT SCOTT COMMUNITY COLLEGE<br>BEN SOUZA<br>2108 HORTON ST<br>FORT SCOTT, KS 66701-3141<br><b>Phone:</b> (620) 223-2700<br><b>Shipping Method:</b> DROP SHIP-GROUND |
|   | <b>Please remit payments to:</b><br><br>CDW Government<br>75 Remittance Drive<br>Suite 1515<br>Chicago, IL 60675-1515  |



### Sales Contact Info

**Anthony Walker** | (877) 837-6680 | [anthony.walker@cdwg.com](mailto:anthony.walker@cdwg.com)

| LEASE OPTIONS      |                       |                    |                       |
|--------------------|-----------------------|--------------------|-----------------------|
| FMV TOTAL          | FMV LEASE OPTION      | BO TOTAL           | BO LEASE OPTION       |
| <b>\$14,004.70</b> | <b>\$393.39/Month</b> | <b>\$14,004.70</b> | <b>\$449.41/Month</b> |

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Support



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This order 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

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## Solution Summary

### Vertiv GXT4 Batteries

|  |  |
|--|--|
| <b>Customer:</b> FORT SCOTT COMMUNITY COLLEGE                    | <b>Primary Contact:</b> Jason Simon            |
| <b>Ship To Address:</b> 2108 S HORTON ST<br>FORT SCOTT, KS 66701 | <b>Email:</b> jasons@fortscott.edu             |
| <b>Bill To Address:</b> 2108 S HORTON ST<br>FORT SCOTT, KS 66701 | <b>Phone:</b> 62022327004080                   |
| <b>Customer ID:</b> AOSFORTS002                                  | <b>National Account Manager:</b> Andrea Larson |
| <b>Customer PO:</b>  | <b>Email:</b> alarson@convergeone.com          |
|  | <b>Phone:</b>                                  |

| Solution Summary        | Billing Frequency | Due         | Total Project      |
|-------------------------|-------------------|-------------|--------------------|
| Hardware                | One-Time          | \$14,312.50 | \$14,312.50        |
| <b>Project Subtotal</b> |                   |             | <b>\$14,312.50</b> |
| Estimated Tax           |                   |             | NOT INCLUDED       |
| Estimated Freight       |                   |             | NOT INCLUDED       |
| <b>Project Total</b>    |                   |             | <b>\$14,312.50</b> |

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/>. If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.convergeone.com/online-general-terms-and-conditions/>. In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect. Due to rapidly changing prices in the market for third party Products and/or Services, after the expiration of the foregoing 30 day period, Seller reserves the right to adjust offerings and/or prices accordingly prior to issuing any new Order(s).

This Order is a configured order and/or contains software.

ACCEPTED BY:

BUYER: \_\_\_\_\_ DATE: \_\_\_\_\_ SELLER: \_\_\_\_\_ DATE: \_\_\_\_\_

TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

## Solution Quote

| # | Item Number     | Description  | Term In Months | Qty | Unit Price    | Extended Price     |
|---|-----------------|--|----------------|-----|---------------|--------------------|
| 1 | GXT4-48VBATT    | GXT4 48V RT EBC w/ RMKIT For GXT 500-2000VA RT UPS     |                | 2   | \$872.50      | \$1,745.00         |
| 2 | GXT4-72VBATT    | Liebert GXT4 72V RT EBC w/ RMKIT For GXT 3000VA RT UPS |                | 4   | \$1,143.75    | \$4,575.00         |
| 3 | GXT4-9A48BATKIT | GXT4 9AH 48V INT BATT 1500/2000 RT UPS                 |                | 1   | \$412.50      | \$412.50           |
| 4 | GXT4-48VBATT    | GXT4 48V RT EBC w/ RMKIT For GXT 500-2000VA RT UPS     |                | 2   | \$872.50      | \$1,745.00         |
| 5 | GXT4-9A72BATKIT | GXT4 9AH 72V INT BATT GXT4 3000VA RT UPS               |                | 2   | \$630.00      | \$1,260.00         |
| 6 | GXT4-72VBATT    | Liebert GXT4 72V RT EBC w/ RMKIT For GXT 3000VA RT UPS |                | 4   | \$1,143.75    | \$4,575.00         |
|   |                 |  |                |     | <b>Total:</b> | <b>\$14,312.50</b> |

### SOLD-TO PARTY 10334760

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

### SHIP-TO

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

### Quotation

Quotation Number : [0226361778](#)  
Document Date : 09-JUN-2023  
PO Number :  
PO release: :  
Sales Rep : Deborah Christian  
Email : [DEBBIE.CHRISTIAN@INSIGHT.COM](mailto:DEBBIE.CHRISTIAN@INSIGHT.COM)  
Telephone : +19374159469

### We deliver according to the following terms:

Payment Terms : Net 30 days  
Ship Via : Insight Assigned Carrier/Ground  
Terms of Delivery: : FOB DESTINATION  
Currency : USD

| Material                        | Material Description   | Quantity | Unit Price | Extended Price |
|---------------------------------|--|----------|------------|----------------|
| <a href="#">GXT4-48VBATT</a>    | Liebert GXT4-48VBATT - battery enclosure - lead acid - 9 Ah<br>OPEN MARKET | 2        | 949.42     | 1,898.84       |
| <a href="#">GXT4-72VBATT</a>    | Liebert GXT4-72VBATT - battery enclosure - lead acid - 9 Ah<br>OPEN MARKET | 4        | 1,243.31   | 4,973.24       |
| <a href="#">GXT4-9A48BATKIT</a> | Liebert GXT4-9A48BATKIT - UPS battery - lead acid - 9 Ah<br>OPEN MARKET    | 1        | 456.59     | 456.59         |
| <a href="#">GXT4-48VBATT</a>    | Liebert GXT4-48VBATT - battery enclosure - lead acid - 9 Ah<br>OPEN MARKET | 2        | 949.42     | 1,898.84       |
| <a href="#">GXT4-9A72BATKIT</a> | Liebert GXT4-9A72BATKIT - UPS battery - lead acid - 9 Ah<br>OPEN MARKET    | 2        | 669.21     | 1,338.42       |
| <a href="#">GXT4-72VBATT</a>    | Liebert GXT4-72VBATT - battery enclosure - lead acid - 9 Ah<br>OPEN MARKET | 4        | 1,243.31   | 4,973.24       |
| Product Subtotal                |  |          |            | 15,539.17      |
| TAX                             |  |          |            | 0.00           |
| Total                           |  |          |            | 15,539.17      |



---

**PURCHASE ORDER REQUIREMENTS:**

Quote Number:226361778

Purchase Order Number: \_\_\_\_\_

Authorized by/Title: \_\_\_\_\_ (please print)

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Additional signature, where required

Authorized by/Title: \_\_\_\_\_ (please print)

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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](mailto: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.

**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>

## M. CONSIDERATION OF ANNUAL CAMP GRANT LAPTOP PURCHASE

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

Each student will be provided a laptop for school use, for a total of 31 computers for the next fiscal year. Tutors can assist the student with basic computer and internet skills. Internet and email will be available. If the student maintains a 3.0 GPA while in CAMP, the computer will be awarded to the student at the completion of the program. The CAMP program will utilize grant funding to facilitate this purchase.

We received three quotes, as indicated in Table 1.

| Vendor         | Proposed Manufacturer | Proposed Model # | Proposed Processor                   | Total Proposed Price      |
|----------------|-----------------------|------------------|--------------------------------------|---------------------------|
| CDWG           | Dell                  | Latitude 3420    | Intel i5 11 <sup>th</sup> generation | \$ 29,656.15 <sup>^</sup> |
| INSIGHT        | HP                    | EliteBook 840 G5 | Intel i5 8 <sup>th</sup> generation  | \$ 20,428.69              |
| LENOVO DIRECT* | Lenovo                | ThinkPad L14 G2  | Intel i5 11 <sup>th</sup> generation | \$ 25,798.20 <sup>^</sup> |

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

**RECOMMENDATION:** We are recommending that the Board of Trustees approve the quote from Lenovo Direct for \$25,798.20.

BOARD ACTION:      MOTION \_\_\_\_                      SECOND \_\_\_\_                      VOTE \_\_\_\_

DISCUSSION:

VOTE:                      \_\_\_\_ Bartelsmeyer                      \_\_\_\_ Elliott                      \_\_\_\_ Fewins

                                 \_\_\_\_ Hart                                      \_\_\_\_ Holt                                      \_\_\_\_ Nelson



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

Hardware   Software   Services   IT Solutions   Brands   Research Hub

## Review and Complete Purchase

JASON SIMON,

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

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| NKPR970 | 6/6/2023   | NKPR970         | 1761896    | \$29,656.15 |

| QUOTE DETAILS                                      |     |         |            |                    |
|--|-----|---------|------------|--------------------|
| ITEM   | QTY | CDW#    | UNIT PRICE | EXT. PRICE         |
| <a href="#">DELL CTO 3420 I5-1135G7 256/8 W10P</a> | 31  | 7481863 | \$956.65   | \$29,656.15        |
| Mfg. Part#: 3000154696507                          |     |         |            |                    |
| Contract: E&I CNR01439 Catalog (CNR01439)          |     |         |            |                    |
| SUBTOTAL   |     |         |            | \$29,656.15        |
| SHIPPING   |     |         |            | \$0.00             |
| SALES TAX  |     |         |            | \$0.00             |
| GRAND TOTAL  |     |         |            | <b>\$29,656.15</b> |

| PURCHASER BILLING INFO  | DELIVER TO   |
|---|--|
| <b>Billing Address:</b><br>FORT SCOTT COMMUNITY COLLEGE<br>ACCOUNTS PAYABLE<br>2108 HORTON ST<br>FORT SCOTT, KS 66701-3141<br><b>Phone:</b> (620) 223-2700<br><b>Payment Terms:</b> NET 30 Days-Govt/Ed | <b>Shipping Address:</b><br>FORT SCOTT COMMUNITY COLLEGE<br>BEN SOUZA<br>2108 HORTON ST<br>FORT SCOTT, KS 66701-3141<br><b>Phone:</b> (620) 223-2700<br><b>Shipping Method:</b> DROP SHIP-GROUND |
| <b>Please remit payments to:</b>  |  |
| CDW Government<br>75 Remittance Drive<br>Suite 1515<br>Chicago, IL 60675-1515   |  |



### Sales Contact Info

**Anthony Walker** | (877) 837-6680 | [anthony.walker@cdwg.com](mailto:anthony.walker@cdwg.com)

| LEASE OPTIONS |                  |          |                 |
|---------------|------------------|----------|-----------------|
| FMV TOTAL     | FMV LEASE OPTION | BO TOTAL | BO LEASE OPTION |

|                    |                       |                    |                       |
|--------------------|-----------------------|--------------------|-----------------------|
| <b>\$29,656.15</b> | <b>\$802.20/Month</b> | <b>\$29,656.15</b> | <b>\$924.38/Month</b> |
|--------------------|-----------------------|--------------------|-----------------------|

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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For more information, contact a CDW account manager

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### 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** : [0226338281](#)  
**Document Date** : 02-JUN-2023  
**PO Number** :  
**PO release:** :  
**Sales Rep** : Deborah Christian  
**Email** : [DEBBIE.CHRISTIAN@INSIGHT.COM](mailto: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 |
|--|---|----------|------------|----------------|
| <a href="#">6NT01UT#ABA</a>                | HP EliteBook 840 G5 Notebook - 14" - Core i5<br>8350U - 8 GB RAM - 256 GB SSD - US<br>OPEN MARKET   | 31       | 485.36     | 15,046.16      |
| Related item(s):<br><a href="#">U17YKE</a> | Electronic HP Care Pack Next Business Day<br>Active Care Service with Accidental Damage<br>Protection - extended service agreement - 3<br>years - on-site | 31       | 173.63     | 5,382.53       |
| Product Subtotal                           |   |          |            | 15,046.16      |
| Services Subtotal                          |   |          |            | 5,382.53       |
| TAX  |   |          |            | 0.00           |
| Total                                      |   |          |            | 20,428.69      |

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](mailto:DEBBIE.CHRISTIAN@INSIGHT.COM)

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**Customer Name:** FT SCOTT  
COMMUNITY  
COLLEGE

**Customer Number:** 1213348357

Lenovo (United States) Inc.



## Quantity Restricted

**Bid Request No.** BRPNS004235130 V1

**Created On:** 01-Jun-2023

**Last Updated:** 01-Jun-2023

**Lenovo Master Contract No.** MC00063846

**Customer Contract No.** US-Midwestern Higher  
Edu Compact-MHEC-  
06302022

**Sales Representative:** Whitney Hamlett

**Phone Number:** +1 (919) 9085477

**Email:** whamlett@lenovo.com

**Lenovo Pricing Contract:** 5322907305

**Lenovo Contract Code:** CUSMC221

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

### PRODUCT AND SERVICE DETAILS

| Part Number | Description   | F/B | Qty | Unit Price | End Date           | Total                |
|-------------|---|-----|-----|------------|--------------------|----------------------|
| 20X2S93100  | ThinkPad L14 G2, Intel® Core™ i5-1135G7 (2.40GHz, ) 14 1920x1080 Non-Touch, Windows 11 Home 64, 8.0GB, 1x256GB SSD M.2 2280 PCIe TLC Opal, Intel UHD Graphics, Wi-Fi 6E AX210,BT 5.1 or above, 720p HDCam&2Mic, 3 Cell Li-Pol 45Wh, 1CourierCarryin | F   | 31  | 630.00     | 31-May-2024        | 19,530.00            |
| 5WS0T36154  | 3Y Premier Support Upgrade from 1Y Courier/Carry-in   | F   | 31  | 120.45     | 31-May-2024        | 3,733.95             |
| 5PS0A23193  | 3Y Accidental Damage Protection Add On  | F   | 31  | 81.75      | 31-May-2024        | 2,534.25             |
|             |   |     |     |            | <b>Grand Total</b> | <b>USD 25,798.20</b> |

### CONFIGURATION DETAILS

| Part Number | SKU (MTM_VK)    | Component              | Description   | Qty |
|-------------|-----------------|------------------------|---|-----|
| 20X2S93100  |                 |                        | ThinkPad L14 G2, Intel® Core™ i5-1135G7 (2.40GHz, ) 14 1920x1080 Non-Touch, Windows 11 Home 64, 8.0GB, 1x256GB SSD M.2 2280 PCIe TLC Opal, Intel UHD Graphics, Wi-Fi 6E AX210,BT 5.1 or above, 720p HDCam&2Mic, 3 Cell Li-Pol 45Wh, 1CourierCarryin | 31  |
|             | 20X2_SBB0L63972 | System Expansion Slots | No Smart Card Reader  | 1   |
|             | 20X2_SBB0X80545 | Display Shell          | 14" FHD (1920 x 1080), IPS, Anti-Glare, 250 nits, Non-Touch, 720 HD Camera, Mic, No WWAN, Aluminum  | 1   |
|             | 20X2_VK00104797 | Package Box Type       | Single Standard Packaging   | 1   |
|             | 20X2_SBB0N10538 | Package Box            | Standard  | 1   |
|             | 20X2_VK00061133 | Graphics               | Integrated Graphics   | 1   |
|             | 20X2_VK00061438 | GEO                    | NA  | 1   |

| Part Number | SKU (MTM_VK)    | Component                | Description  | Qty |
|-------------|-----------------|--------------------------|--|-----|
|             | 20X2_SBB0X54315 | DIMM Memory              | 8 GB DDR4-3200MHz (SODIMM)   | 1   |
|             | 20X2_VK00112005 | OS DPK                   | W11 Home   | 1   |
|             | 20X2_VK00104794 | Secured Core L3 Enabled  | No Level 3 Security  | 1   |
|             | 20X2_VK00104796 | Ethernet                 | No Wired Ethernet  | 1   |
|             | 20X2_VK00028571 | Preload Type             | Standard Image (Preload)   | 1   |
|             | 20X2_VK00104795 | CO2 Neutral Label        | No CO2 Neutral Label   | 1   |
|             | 20X2_SBB0V88740 | Publication              | Publication - Polish/Portuguese/English                                    | 1   |
|             | 20X2_SBB0R37267 | WLAN MISC PARTS          | WLAN Misc Parts-WLAN Card  | 1   |
|             | 20X2_VK00071089 | Warranty                 | 1 Year Courier or Carry-in   | 1   |
|             | 20X2_SBB0S91915 | Storage Selection        | 256 GB SSD M.2 2280 PCIe TLC Opal  | 1   |
|             | 20X2_SBB0Q57300 | Power Adapter            | 65W USB-C PCC 2pin AC Adapter - US   | 1   |
|             | 20X2_VK00111001 | Preload Language         | Windows 11 Home 64 English   | 1   |
|             | 20X2_SBB0X80861 | Publication 2            | PUB POL/POR/BUL/BRL/SPA/ENG  | 1   |
|             | 20X2_VK00085807 | Graphic Dongle           | No Graphic Dongle  | 1   |
|             | 20X2_SBB0N10376 | Keyboard                 | Black - English  | 1   |
|             | 20X2_VK00061518 | WWAN Selection           | No WWAN  | 1   |
|             | 20X2_VK00110008 | Preload OS               | Windows 11 Home 64   | 1   |
|             | 20X2_SBB1E72624 | System Unit              | L14G2_I5-1135G7_IG_SSD_NE  | 1   |
|             | 20X2_VK00086679 | Display                  | 14" FHD (1920 x 1080), IPS, Anti-Glare, Non-touch, 250 nits                | 1   |
|             | 20X2_SBB1E72861 | Pointing Device          | NO_FINGERPRINT_NO_NFC_SSD_NE   | 1   |
|             | 20X2_SBB0S70996 | Wireless LAN             | Intel® Wi-Fi 6E AX210 2x2 AX vPro® & Bluetooth® 5.1 or above               | 1   |
|             | 20X2_VK00061806 | NFC                      | No NFC   | 1   |
|             | 20X2_SBB1C67391 | System Unit 2nd          | D_COVER_W/SIM_COVER_SSD_NE   | 1   |
|             | 20X2_VK00069954 | Security Chip Setting    | Enabled Discrete TPM2.0  | 1   |
|             | 20X2_VK00103394 | Processor                | 11th Generation Intel® Core™ i5-1135G7 Processor (2.40 GHz up to 4.20 GHz) | 1   |
|             | 20X2_SBB0R45258 | Battery                  | 3 Cell Li-Polymer 45Wh   | 1   |
|             | 20X2_VK00061089 | Country/Region           | USA  | 1   |
|             | 20X2_VK00061665 | vPro Certified Model     | No vPro Certified  | 1   |
|             | 20X2_VK00107303 | Integrated Graphics      | Intel UHD Graphics   | 1   |
|             | 20X2_VK00061401 | Camera                   | 720P HD with Array Microphone  | 1   |
|             | 20X2_VK00080006 | Absolute BIOS Selection  | BIOS Absolute Enabled  | 1   |
|             | 20X2_VK00085818 | Wireless WAN             | No Wireless WAN  | 1   |
|             | 20X2_SBB0S70758 | CPU Label                | Core i5  | 1   |
|             | 20X2_VK00104817 | Top Cover Material       | Aluminum   | 1   |
|             | 20X2_SBB0S70558 | ASCII PW Support on BIOS | KBL_ID_ENG_KBLANG_409  | 1   |
|             | 20X2_VK00110995 | OS Type                  | Windows 11 Standard  | 1   |
|             | 20X2_VK00105290 | Transparent Supply Chain | No Transparent Supply Chain  | 1   |
|             | 20X2_VK00085819 | WWAN SIM Card            | No WWAN SIM Card   | 1   |
|             | 20X2_VK00087795 | Custom Asset Tag         | None   | 1   |
|             | 20X2_VK00084910 | Warranty Card            | None   | 1   |
|             | 20X2_VK00104798 | L14G2 Others5            | None   | 1   |
|             | 20X2_VK00061474 | Cloud Recovery           | None   | 1   |



| Part Number | SKU (MTM_VK)    | Component                     | Description | Qty |
|-------------|-----------------|-------------------------------|-------------|-----|
|             | 20X2_VK00087803 | Premier Asset Tag             | None        | 1   |
|             | 20X2_VK00061137 | Microsoft Office              | None        | 1   |
|             | 20X2_VK00087802 | Microsoft Autopilot           | None        | 1   |
|             | 20X2_VK00087798 | Future Services 2             | None        | 1   |
|             | 20X2_VK00087799 | Future Services 3             | None        | 1   |
|             | 20X2_VK00087797 | Future Services 1             | None        | 1   |
|             | 20X2_VK00087800 | Future Services 4             | None        | 1   |
|             | 20X2_VK00087794 | BIOS Customization            | None        | 1   |
|             | 20X2_VK00061646 | Microsoft Label               | None        | 1   |
|             | 20X2_VK00061481 | Drop In Box                   | None        | 1   |
|             | 20X2_VK00104248 | Cloud Security Software       | None        | 1   |
|             | 20X2_VK00104249 | Common Others2                | None        | 1   |
|             | 20X2_VK00061664 | Security Software             | None        | 1   |
|             | 20X2_VK00087796 | Custom Image Type             | None        | 1   |
|             | 20X2_VK00061661 | Second Storage Selection      | None        | 1   |
|             | 20X2_VK00104250 | Common Others3                | None        | 1   |
|             | 20X2_VK00104251 | Common Others4                | None        | 1   |
|             | 20X2_VK00104252 | Common Others5                | None        | 1   |
|             | 20X2_VK00061584 | Adobe Elements                | None        | 1   |
|             | 20X2_VK00061583 | Adobe Acrobat                 | None        | 1   |
|             | 20X2_VK00106648 | Adobe Creative Cloud          | None        | 1   |
|             | 20X2_VK00087804 | vPro Factory Pre-provisioning | None        | 1   |
|             | 20X2_VK00061495 | Image Management              | None        | 1   |
|             | 20X2_VK00087801 | Hard Drive Encryption         | None        | 1   |
|             | 20X2_SBB0L16238 | WWAN Misc Parts               | NONE        | 1   |
|             | 20X2_VK00061644 | Keyboard Patch                | None        | 1   |

## TERMS AND CONDITIONS

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**Thank you for choosing Lenovo!**

## **ITEMS FOR REVIEW**

Fort Scott Community College  
Board of Trustees,

During a time like this  
we learn how much our friends  
and relatives really mean to us.

Your expression of sympathy will

always be treasured.

Thank you for the generous  
memorial contributions to the Twin  
Hills STEM program and Preston HS Academic  
team on behalf of Mark Allen.

Sincerely, Rebecca, Gavin, & Gage Allen

Dear FSEC Family,

Thank you for the lovely  
plant in memory of my brother  
Mark. Your thoughtfulness and  
support during this difficult time  
is greatly appreciated.

Sincerely,

Alvin C. Johnston

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

May-June 2023

#### FSCC Strategic Plan

1. Foster relationships with the communities FSCC serves
2. Cultivate quality enhancements for education and learning
3. Promote student success
4. Through fiscal responsibility, ensure reliable and safe facilities and equipment
5. Promote employee engagement



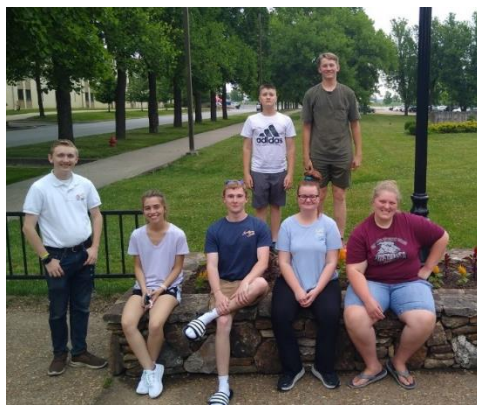
Monthly News from the Miami County Campus of FSCC

## Greyhounds

May is always a time of celebration and joy for all those who are graduating. It is hard and sad for those of us who will see them go, but we can rejoice in knowing they are going forward with more knowledge and wisdom to help them with all their future endeavors.

This has been a very special year. We have had some great students and amazing growth in activities and involvement with the students through Phi Theta Kappa (PTK). We have competed and participated in many more events this year. Although not all of them have been at regional levels, they have been extraordinary experiences for those at the local and community level. Our PTK officers helped pave the road for those who will be following this next school year. They have set-up college projects, leadership events and workshops that will help the next group of PTK members be even more successful than they were the year before.

For the first time, the chapter put together their own leadership retreat. I will be honest, not all things went according to plan, but there was a lot of learning that took place – even for me! The four pillars of PTK are: Leadership, Service, Fellowship and Scholarship. During the leadership retreat, all four pillars were observed and met throughout this time together.



The first day of the trip, students were given a packet and shoe box with supplies. These were items to help them learn more about PTK, work on the Honors In Action topic, and build their leadership skills. Not all was immediately revealed, but each piece was put into action throughout the trip. On the way to Hollister, Missouri (our first stop) students had to listen to a play list that was made up of each member's two favorite songs. They also had to play "get-to-know-you" games and move to different seats during breaks and rest stops, in order to get to know each individual a little better. Once we reached our first destination – College of the Ozarks, we were better acquainted and ready to learn about The College of Hard Knocks ("Hard Work U"). We had a wonderful tour guide, who also was a full-time student of the college. He was very informative and helped answer all the questions the students had about this institution. He also told us a little about what it was like to meet Mike Rowe – an amazing advocate for the "Dirty Jobs" in America. All staff at



the college were students, so it was very easy to see and meet those who know the most about what it is like to be a student there. During the summer, students can elect to work 40 hours a week, for 12, weeks and receive a full year of room and board. At this institution, students graduate debt free because they work for the school in which they attend. This is a great opportunity for students to earn **scholarship**, while **serving** others. In this capacity, students demonstrate **leadership** and strong communication as they **fellowship** with our students and other guests who visit their college. As you can see, this is why we chose to visit the College of the Ozarks. All four PTK pillars can be witnessed in just one visit to this institution.

A great attraction for those visiting the college is the Jones Campus Dairy. The students who work at this station are up before 4am and have a great responsibility. The College's dairy milks between 40 to 60 cows at any given time, both registered Holsteins and Jerseys. They are milked at 5 a.m. and 5 p.m. daily. Students are fully involved with all day-to-day functions of running a dairy farm, from nutrition to milk processing. The milk provided by these lovely cows is sold to the community, made into ice cream and sold at the parlor, or used to make many other food items at the dining hall at the Keeter Center.



These ladies appear to live a very lavish lifestyle. As you can see, they really love the new back scratcher they just received this year. It is amazing how well they know how to use it. One of the farm-hands working at the dairy was from Spring Hill. It was so wonderful to talk to the students. When the FSCC students were able to connect with kids who are “just like them” and live in their own neighborhood, it made it “real” for them and they were able to see how they could fit into a similar role at this college.



We had to be sure to plan the visit so everyone had the chance to feed the babies while we were there. They had five bottle calves at the time of our visit. As you can see below, everyone was more than willing to help with this activity. It was everyone's favorite event at the College of the Ozarks.



After a very long day, the group decided to head out to Bigfoot's landing. Some were able to encourage the others to ride the verticle drop, while others enjoyed a nice round of golf. It was another great opportunity for this team to celebrate in fellowship and build their relationship as team leaders.



Branson is not all about roller coasters and rides. Okay, maybe it is for some, but if you look hard enough, you can also find it is an opportunity for much, much more. When you have to stay together as a group, you learn to know each other a little better. You learn their strengths and weaknesses. You figure out the talents some have and how to use those to help the team. You also learn who will be there for you when you need them the most – while you also learn who is there for



only themselves. There were several games and activities planned to help this group grow and learn about one another and who would serve in the best positions this next year. One of the “games” they participated in at Silver Dollar City was a scavenger hunt. They were to find certain places or people in the park and send photos of them back to me. This was to help the students move out of their comfort zone and meet new people, work together and explore their surroundings in a fun and interactive way. It also allowed me to see how they responded to this task (taking short cuts, embracing the task and making it their own, how they think and how they handle directions, etc.). It was a fun day and it seemed like they all enjoyed the challenge.



The leadership retreat was a great opportunity and experience for everyone. It was definitely worth the time and all four pillars of PTK were explored and demonstrated during this event. We cannot wait to get back and get started putting our ideas gained from this experience into action.





Last year we used MAVERICK as our theme for the year. With FAST X coming out in theaters this year, we thought that would be a good theme for this summer. In order to let everyone know and to figure out a great fundraiser, we decided to ask Jared Dorsey (FSCC Public Relations Director) to get pictures of our students with some fast, cool, muscle cars. As luck would have it, the Paola Heartland Car Show was coming up. So, we asked and Jared said “yes” to coming up on Saturday, June 10<sup>th</sup> to take pictures with the students in front of some fast cars. Unfortunatley, I was not able to schedule some sunshine that day. It rained all that night, and off and on until after 12:30pm that day. Our photo shoot was for 12:00pm. Drenched students do not make for very good photos. At 10:00am we decided to cancel. I did not want to take a Saturday from everyone and not get the pictures we wanted. Around 1:00pm, the sun was shining and all the rain had dried. You would never had known it rained at all that day. I was still in town, so I asked those who were around to come on out to the car show for a few pictures. I would just use my cell phone camera. We found three perfect cars – those that looked like they would come from the movie FAST X. One was a 69 Challenge – so PERFECT. I met with the lady who had the cars there and she said it might be possible to find a day in the next couple of weeks to get together with the cars and students to get pictures for what we wanted. Fingers are crossed for great weather and everyone’s schedule to get some incredible pictures of FSCC students and some awesome cars.



**June Board Report**  
**Alysia Johnston; President**

We continue to recruit students for our many programs. Summer school began June 6<sup>th</sup> and we continue to enroll students for both 2<sup>nd</sup> summer and fall sessions. Students have the opportunity to participate in many activities, clubs, sports, and events while attending FSCC. Some of our many student organizations/activities include: Men's and Women's Basketball, Meats Judging, Livestock Judging, Rodeo, Baseball, Softball, Volleyball, Esports, PTK, STEM Club, Academic Challenge, Theater, Christians on Campus, Collegiate Farm Bureau, Cheer and Dance, Presidents Ambassadors, Trio, as well as many other service-learning projects.



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Chicago, IL 60604  
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Fax: 312.263.7462 | [hlcommission.org](http://hlcommission.org)

June 15, 2023

Mrs. Alysia Johnston  
President  
Fort Scott Community College  
2108 S. Horton  
Fort Scott, Kansas 66701

Dear President Johnston,

This letter is accompanied by the Quality Initiative Proposal (QIP) Review form completed by a peer review panel. Fort Scott Community College's QIP is approved.

Within the QIP Review form, you will find comments from the panel for your consideration as you proceed with your Quality Initiative. The panel reviewed the QIP for four areas:

- Sufficiency of initiative's scope and significance
- Clarity of initiative's purpose
- Evidence of commitment to and capacity for accomplishing the initiative
- Appropriateness of the timeline for the initiative

If you have questions about the panel's review, please contact either Kathy Bijak ([kbijak@hlcommission.org](mailto:kbijak@hlcommission.org)) or Pat Newton-Curran ([pnewton@hlcommission.org](mailto:pnewton@hlcommission.org)). For any questions about your Quality Initiative, contact Dr. Linnea Stenson at [lstenson@hlcommission.org](mailto:lstenson@hlcommission.org).

***The Higher Learning Commission***

# Open Pathway Quality Initiative Proposal Review Form

---

Date of Review: 06/13/2023

Name of Institution: Fort Scott Community College State: KS

Institutional ID: 1777

Reviewers (names, titles, institutions): Elizabeth Domholdt, retired Director of the School of Health Sciences, Cleveland State University; Tamara Dawson, Department Chair, School of Business, Southern Nazarene University

## Review Categories and Findings

---

### 1. Sufficiency of the Initiative's Scope and Significance

- Potential for significant impact on the institution and its academic quality.
- Alignment with the institution's mission and vision.
- Connection with the institution's planning processes.
- Evidence of significance and relevance at this time.

#### Finding:

- ☒ The Quality Initiative Proposal demonstrates acceptable scope and significance.
- ☐ The Quality Initiative Proposal does not demonstrate acceptable scope and significance.

**Rationale and Comments:** (Provide 2–3 statements justifying the finding and recommending minor modifications, if applicable. Provide any comments, such as highlighting strong points, raising minor concerns or cautions, or identifying questions.)

The institution indicated the need for improved assessment practices based upon the findings of their 2020 review. The proposed holistic assessment plan for robust course, program, general education, institution, and co-curricular areas will have significant impact on the college's need and desire for continual improvement processes for student learning and academic quality. This QIP addresses the areas of improvement needed for assessment and is in full alignment with the mission, vision, and strategic goals.

### 2. Clarity of the Initiative's Purpose

- Clear purposes and goals reflective of the scope and significance of the initiative.
- Defined milestones and intended goals.
- Clear processes for evaluating progress.

**Finding:**

- ☒ The Quality Initiative Proposal demonstrates clarity of purpose.
- ☐ The Quality Initiative Proposal does not demonstrate clarity of purpose.

**Rationale and Comments:**

The primary goal of creating a college-wide assessment plan to strengthen assessment practices is clear and steps have been taken to begin the process, including establishing a cycle of program review, creating an annual assessment calendar, planning for data collection, and updating the co-curricular plan (Fall 2022). The design for a continuous loop of assessment will include in 2023-24 development of an action plan for the institutional outcomes (academic success and social responsibility), reevaluation of general education assessment, and data collection and data analysis for all Phase 1 programs. For 2024-2025, development of plans for programs in Phase 2 will be accomplished. Evaluation progress includes opportunities for each program to appraise summative and formative findings and identify and implement strategies for improvement, thus closing the loop.

**3. Evidence of Commitment to and Capacity for Accomplishing the Initiative**

- Commitment of senior leadership.
- Commitment and involvement of key people and groups.
- Sufficiency of the human, financial, technological, and other resources.
- Defined plan for integrating the initiative into the ongoing work of the institution and sustaining its results.
- Clear understanding of and capacity to address potential obstacles.

**Finding:**

- ☒ The Quality Initiative Proposal demonstrates evidence of commitment and capacity.
- ☐ The Quality Initiative Proposal does not demonstrate evidence of commitment and capacity.

**Rationale and Comments:**

The institution has support at all levels, including the Board of Trustees, which has approved funding for adding an Associate Dean of Instruction and Institutional Effectiveness, and faculty who are responsible for carrying out assessment practices. The Assessment Committee includes faculty from all academic departments, key staff members, and administrators (Directors of Library Services and Institutional Research). Resources have been budgeted and allocated to promote the proposal, and the technology utilized (Taskstream by Watermark and Blackboard



Assessment) seems sufficient. It should be noted that the VPAA position is open at the time of this submission.

#### 4. **Appropriateness of the Timeline for the Initiative**

- Consistency with intended purposes and goals.
  - Alignment with the implementation of other institutional priorities.
  - Reasonable implementation plan for the time period.

##### **Finding:**

- ☒ The Quality Initiative Proposal demonstrates an appropriate timeline.
- ☐ The Quality Initiative Proposal does not demonstrate an appropriate timeline.

##### **Rationale and Comments:**

The institution has already begun necessary efforts to improve assessment of learning based upon findings from the 2020 HLC visiting team report. This proposal indicates additional robust elements that will be added to the assessment plans to ensure closing the loop and continual improvement of learning, all of which are in alignment with the strategic plan and goals. The proposed time line is bold but manageable based upon the level of commitment described in the proposal.

### **General Observations and Recommended Modifications**

Panel members may provide considerations and suggested modifications that the institution should note related to its proposed Quality Initiative.

The Vice President of Academic Affairs is an open position at the time of this proposal, and this position encompasses roles on both the Open Pathways Committee and Assessment Committee.

### **Conclusion**

- ☒ Approve the proposed Quality Initiative with or without recommended minor modifications. No further review required.

☐

Request resubmission of the proposed Quality Initiative.

### Rationale and Expectations if Requesting Resubmission

#### 2022-2023 Athletic Team GPA Standings By Sport

1. Every student-athlete certified on all eligibility rosters (original and supplemental) are used to calculate the team's overall grade-point average. This includes:

- Any athletes who did not withdraw prior to the 18th calendar day of the term
  - For athletes who did not complete a term, hours attempted must still be entered even if no quality points were earned.
2. In computing the final grade-point average, all course hours from the current academic year must be included and any class completed, and grade posted by the deadline must be used:
- Inclusive of all failing grades (Fs)
  - With the exception of remedial/developmental course work which cannot be used to meet the requirements for this award.
  - Transfer hours (hours completed at another institution) completed during the current academic year must be included.
  - Not including hours completed outside of the current academic year (August 1 – June 15).
3. Deadline date for online submission for all sports: July 1

School: \_\_\_\_\_

| <b>Sport</b>              | <b># of Athletes</b> | <b>Team Quality Points</b> | <b>Team Quality (GPA) Hours</b> | <b>Team GPA</b> |
|---------------------------|----------------------|----------------------------|---------------------------------|-----------------|
| Baseball                  | 43                   | 4446                       | 1260                            | 3.529           |
| Basketball - M            | 16                   | 1560                       | 496                             | 3.145           |
| Basketball - W            | 11                   | 781                        | 271                             | 2.882           |
| Cross Country - M         | 6                    | 269                        | 88                              | 3.057           |
| Cross Country - W         | 8                    | 347                        | 105                             | 3.305           |
| Flag Football             | 8                    | 712                        | 235                             | 3.030           |
| Golf - M                  | 8                    | 620                        | 206                             | 3.010           |
| Golf - W                  | 4                    | 410                        | 124                             | 3.306           |
| Softball                  | 17                   | 1917                       | 544                             | 3.524           |
| Track & Field Indoor - M  | 32                   | 3084                       | 1070                            | 2.882           |
| Track & Field Indoor - W  | 23                   | 2206                       | 721                             | 3.060           |
| Track & Field Outdoor - M | 32                   | 3084                       | 1070                            | 2.882           |
| Track & Field Outdoor - W | 23                   | 2206                       | 721                             | 3.060           |
| Volleyball                | 14                   | 1611                       | 425                             | 3.791           |

**GPA's for teams not part of the NJCAA:**

E-Sports 2.71

Rodeo 3.30

Cheer/Dance 2.92

**Arnold Arena**

The Arnold Arena gym has received some much needed upgrades. Maintenance painted, installed a new tin ceiling, and replaced the lighting. The new gym floor is being installed.

**National College Finals Rodeo**

Our men's rodeo team competed last week at the College National Finals Rodeo in Casper Wyoming. The men's team won the Central Plains region and therefore qualified the team of 6 students. They competed in two events; saddle bronc and bareback. As of the date of this report Blake Steuck qualified for the short go in saddle bronc, Bryce Eck and Quinton Lunsford qualified for the finals in bareback. Contestants' who and in the top Twelve after 3 "gos" in each of the events qualify for the short-go/finals are Sunday, June 18.

**June 2023****Grant Update Report**

- Kansas SPARK "Strengthening People and Revitalizing Kansas" Grant, submitted February 16, 2022. This \$800,103 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 STARS program 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. Unfortunately, a dollar-for-dollar match requirement has been added as a requirement of this grant. The documentation required to claim the award and lay out the match has been submitted, and approved by the Department of Commerce. At this point we have received \$400,000 in funding and have purchased five of the ten heavy equipment simulators. The remaining grant funds will be released once we provide documentation of expending one/half (\$400,000) of the match funds.
- 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 are taking place during the 2022-23 school year and the project exhibit panels will be finalized in the fall of 2023. The Final Report will be submitted in December, 2023,

- Kansas Emergency Management grant, submitted on August 28, 2022 by Crawford County Emergency Management (CCEM) in behalf of CTEC requests \$400,000 in funding to construct a free-standing Saferoom on the CTEC Campus. FSCC and CTEC jointly prepared the proposal which was then submitted by CCEM as the eligible agency, in partnership with CTEC. This grant is currently under Environmental Review and has not yet been awarded.
- SPARK grant, submitted on January 8, 2022, by FSCC, providing \$47,130 to fund the construction and equipping of six additional welding booths at the CTEC Center. These booths will help accommodate increased enrollment in the welding program, allow additional second year classes to be offered and will allow for CTEC to provide small group, industry specific training throughout the day. The grant was funded in the amount of \$45,478. The welders have been ordered and booth construction will take place during the summer.
- The Gordon Parks Museum has been awarded a \$6,979 grant from Kansas Humanities for All to develop three panels depicting highlights of and connections between, the careers of Gordon Parks and Langston Hughes. The exhibit will be first available for the 2023 Gordon Parks Festival and then be available as a traveling exhibit. The exhibit opening will be highlighted by a presentation at the Festival by Randal Jelks, a noted Professor of African and African-American Studies at Kansas University. This grant requires a dollar-for-dollar match.
- The College has been awarded \$385,000 in Federal Community Project Funding/Congressional Directed Spending in support of the Truck Driver Training program. While the funds have been awarded, the college is required to submit grant-like documentation to support the funding. This documentation will be submitted in August, 2022 and the funding will follow three to six months later.
- Grants currently submitted, awaiting action:
  - Kansas Wildlife & Parks: The College is working with City and County Government and Kansas Wildlife & Parks to rebuild the east pond dam and pond shoreline. This \$183,450 project includes \$40,000 in donated dirt work from the city, \$42,000 in donated shot rock from the County and \$40,000 in cost reimbursement from Kansas Wildlife and Parks. The remainder of the costs will be covered by the College. As a part of this project, wildflowers/native plants will be planted on the north dam face, eliminating the need to mow that area. Bourbon County Carden Club will assist with that component of the project. This Grant will be submitted to Kansas Wildlife and Parks on June 1.



- The FSCC Nursing program has submitted an application for the annual Kansas Regents Nursing Improvement grant. This grant will provide funds to support nursing students' preparation for NCLEX testing.
- The Welding Department has submitted a grant that would provide a Hypotherm Plasma Cutter at no cost, to be placed in The STARS Welding program.
- The Nursing Department as subtitled a proposal to the Cigna Corporations for funding to support the purchase of a pediatric simulator for their department. The simulator will allow the nursing students to practice pediatric-related skills without having access to actual pediatric patients.

## 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