

July 15, 2024

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, July 15, 2024**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

4:00 p.m. Regular monthly Board meeting

THE AGENDA

4:00 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Comments from the Public,
4
- C. Foundation Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on June 17, 2024, and Budget Hearing and Special Board Meetings conducted on June 27, 2024, and July 11, 2024, 6
- C. Approval of Bills and Claims, 12
- D. Ratification of Contracts, 41
 - 1. Stericycle, 41
 - 2. Travelers Contract Surety, 47
- E. Approval of Personnel Actions, 5
- F. Approval of Officer - Treasurer, 5

DISCUSSION ITEMS, 49

- A. Travel Policy, 49

ACTION ITEMS, 50

- A. Resolution 2024 - 38: Consideration of Memberships and Consortium Dues, 50
- B. Resolution 2024 - 39: Consideration of Vendor Change for Elevator Repair, 51
- C. Resolution 2024 - 40: Consideration of Athletic Insurance and Catastrophic Injury Insurance, 52
- D. Resolution 2024 - 41: Approval of Flood Insurance Policy Renewal, 75

REPORTS, 78

- A. Administration

EXECUTIVE SESSION, 80

ADJOURNMENT, 81

UPCOMING CALENDAR DATES:

- July 15, 2024 Board Meeting
- August 9, 2024 Fall Semester Begins
- August 26, 2024 (to facilitate budget process) Board Meeting
- September 2, 2024 Campus Closed - Labor Day
- September 23, 2024 (to facilitate budget process) Board Meeting
- October 3 - 5, 2024 Gordon Parks Celebration
- October 18, 2024 Math Relays
- October 21, 2024 Board Meeting
- November 18, 2024 Board Meeting
- November 25 - 29, 2024 Campus Closed - Thanksgiving Break
- December 16, 2024 Board Meeting
- December 20, 2024 - January 3, 2025 Campus Closed - Winter Break
- January 20, 2025 Campus Closed - Martin Luther King Jr. Day
- January 21, 2025 Spring Semester Begins
- January 27, 2025 (Changed from January 20 due to Dr. Martin Luther King, Jr. Day) Board Meeting
- February 17, 2025 Board Meeting
- March 24, 2025 (Changed from March 17 due to spring break) Board Meeting
- March 17 - 21, 2025 Campus Closed - Spring Break
- March 28, 2025 Aggie Day
- April 18, 2025 Campus Closed - Good Friday
- April 21, 2025 Board Meeting
- May 19, 2025 Board Meeting
- May 26, 2025 Campus Closed - Memorial Day
- June 16, 2025 Board Meeting

Sincerely,
Bryan Holt, Chair
Sara Sutton, Interim President

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

ROLL CALL

___ Ronda Bailey

___ John Bartelsmeyer

___ Jim Fewins

___ Bryan Holt

___ Chad McKinnis

___ Doug Ropp

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

C. FOUNDATION UPDATE

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on June 17, 2024, and Budget Hearing and Special Board Meetings conducted on June 27, 2024, and July 11, 2024

C. APPROVAL OF BILLS and CLAIMS

Attached are the Bills and Claims Report.

D. RATIFICATION OF CONTRACTS

- 1) Stericycle
- 2) Travelers Contract Surety

E. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Susan Henry, MEP Administrative Liaison, effective July 1, 2024
- b) Cable Wareham, Rodeo Assistant Coach, effective July 16, 2024
- c) Matt Glover, Men's Basketball Head Coach, effective July 16, 2024

2) Transitions

- a) Rory Chaplin, from Interim CTEC Director to Associate Dean of Career and Technical Education and Workforce Development, effective July 1, 2024
- b) Santos Manrique, from HEP Recruiter/Mentor and Dean of Crawford County Campuses to HEP Recruiter/Mentor, effective August 1, 2024

F. APPROVAL OF BOARD OFFICER

- 1) Melissa Scott as FSCC Board of Trustees Treasurer (replacing previously approved Treasurer Gina Shelton)

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
June 17, 2024

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

ALSO PRESENT: Sara Sutton - Interim President, Juley McDaniel - Board Clerk, faculty, staff, community members

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

The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

COMMENTS FROM THE PUBLIC: None.

A motion was made by McKinnis, seconded by Ropp, and carried by unanimous vote to add Resolution 2024 - 23: Consideration of Nursing Remodel Bids as Item G under Action Items.

CONSENT AGENDA:

A motion was made by McKinnis, seconded by Bailey, and carried by unanimous vote to approve the consent agenda as amended.

ACTION ITEMS:

- A. Resolution 2024 - 28: A motion was made by Fewins seconded by Ropp, and carried by unanimous vote to approve the quote from Lenovo Direct for \$32,480 for the annual CAMP laptop purchase.
- B. Resolution 2024 - 29: A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to approve both the KASB Worker's Compensation Fund Membership Participation Agreement as well as the Loyalty Credit Program.
- C. Resolution 2024 - 30: A motion was made by Bailey, seconded by Ropp, and carried by unanimous vote to accept the 2024-25 regular monthly meeting dates as presented and move the regularly monthly meeting start time of 4:00 pm.

Holt suggested suspending the Zoom streaming for the time being to alleviate the workload of the IT staff.

- D. Resolution 2024 - 31: A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to approve the property and liability insurance from Kansas Insurance Cooperative for Schools for \$300,916.57.
- E. Resolution 2024 - 32: A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to approve the license renewal quote for \$7,956 with Educational Assessments Corporation.
- F. Resolution 2024 - 33: A motion was made by Fewins, seconded by Bailey, and carried by unanimous vote to approve the Kone elevator repair proposal for \$39,889.
- G. Resolution 2024 - 34: A motion was made by Bailey, seconded by Fewins, and carried by unanimous vote to approve the bid from Tri-State Building for all three sections of the nursing program remodel for \$191,394.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:51 pm by Bailey, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Budget Hearing
June 27, 2024

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

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

Chairman Holt called the meeting to order at 2:30 pm in Ellis Fine Arts Center.

The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

COMMENTS FROM THE PUBLIC: None.

REVIEW AND ADOPTION OF THE REPUBLISHED 2023-24 BUDGET: A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the republished 2023-24 budget.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 2:34 pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Special Meeting #1
June 27, 2024

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

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

Chairman Holt called the meeting to order at 2:34 pm in Ellis Fine Arts Center.

CONSENT AGENDA:

A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the consent agenda.

ACTION ITEMS:

- A. Resolution 2024-34: A motion was made by Bailey, seconded by McKinnis, and carried by unanimous vote to appoint Ashley Keylon as the Title IX Coordinator for students, Juley McDaniel as the Title IX Coordinator for employees, and Vanessa Poyner as the overall Title IX Coordinator.
- B. Resolution 2024-35: A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the Sublease Agreement between FSCC and CTEC.
- C. Resolution 2024-36: A motion was made by Bailey, seconded by McKinnis, and carried by unanimous vote to approve the Panopto agreement.

DISCUSSION ITEMS:

- A. **BOARD TRAINING AND BOARD RETREAT:** The Board will receive training from Kansas Association of School Boards on July 22. Board members agreed they would be available to do the training at 1:00 pm. The board will determine a date and time for a retreat for planning, goal setting, and conversation at a later date.
- B. **LETTER OF AGREEMENT WITH GREYHOUND FOOTBALL LEGACY CENTER:** The Greyhound Football Legacy Center is interested in memorabilia currently located in the lower level of the Administration Building, and items need to be removed to facilitate the Nursing Program move. Bartelsmeyer noted he provided a box of 16 mm films and video cassettes to be copied to a thumb drive. He requested additional language be added to address the return of those items. Board members reviewed the agreement letter and determined approval of the letter should be formally approved through a motion and vote.
 - a. Resolution 2024-37: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the Letter of Agreement with Greyhound Football Legacy Center.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 2:53 pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Special Meeting #2
June 27, 2024

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

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

Chairman Holt called the meeting to order at 2:54 pm in Ellis Fine Arts Center.

EXECUTIVE SESSION: A motion was made by Holt, seconded by Bartelsmeyer, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 3:00 pm to discuss personnel matters of non-elected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow.

OPEN SESSION: At 3:16 am a motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION: A motion was made by Holt, seconded by Ropp, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 3:20 pm to discuss personnel matters of non-elected personnel as it relates to discussion of identifiable information of non-elected personnel with no action expected to follow. The board invited Sara Sutton to join.

OPEN SESSION: At 3:41 am a motion was made by Bartelsmeyer, seconded by Bailey, and carried by unanimous vote to return to open session.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 3:42 pm by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Special Board of Trustees Meeting
July 11, 2024

PRESENT: Ronda Bailey, John Bartelsmeyer, Jim Fewins, Bryan Holt, and Doug Ropp

ALSO PRESENT: Juley McDaniel-Board Clerk, staff, public

Chairman Holt called the meeting to order at 2:03 pm in Cleaver-Burris-Boileau Hall.

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

ACTION ITEMS:

Resolution 2024 - 37: A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to exceed the revenue neutral rate if necessary for the 2024-25 budget.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 2:06 pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACEN	07/09/2024	44307	12-1235-7010	NURSING	Follow-up Site Visit	5,250.00
						5,250.00
ACT FINANCE	07/02/2024	44220	98-0000-6900	UNCLASSIFIED	WorkKeys Testing	39.00
						39.00
AED Everywhere	06/27/2024	44151	31-6800-7000	FOUNDATION	Freight for AED purchase	17.50
						17.50
AFFORDABLE LOCK	06/27/2024	44170	12-1216-6480	PITTSBURG COSME	SERVICE CALL AND LOCK CHANGE	406.00
						406.00
ALLEN CO COMM C	06/18/2024	44079	31-3010-6143	CARL PERKINS GR	Allen - Q4 - Goal 2	4,977.00
ALLEN CO COMM C	06/18/2024	44079	31-3010-6143	CARL PERKINS GR	Allen - Q4 - Goal 3	202.32
ALLEN CO COMM C	06/18/2024	44079	31-3010-6136	CARL PERKINS GR	Allen - Q4 - Goal 4	1,784.11
ALLEN CO COMM C	06/18/2024	44079	31-3010-9054	CARL PERKINS GR	Allen - Q4 - Incentives	6,124.27
ALLEN CO COMM C	06/18/2024	44094	31-3010-6133	CARL PERKINS GR	Allen - Q3 - Goal 3	1,500.00
ALLEN CO COMM C	06/18/2024	44094	31-3010-6136	CARL PERKINS GR	Allen - Q3 - Goal 6	6,435.53
ALLEN CO COMM C	06/18/2024	44094	31-3010-6832	CARL PERKINS GR	Allen - Q4 - Goal 7	5,000.00
ALLEN CO COMM C	06/18/2024	44094	31-3010-9050	CARL PERKINS GR	Allen - Q3 - Goal 9	1,100.00
ALLEN CO COMM C	06/18/2024	44094	31-3010-9050	CARL PERKINS GR	Allen - Q4 - Goal 9	1,100.00
ALLEN CO COMM C	06/18/2024	44094	31-3010-6677	CARL PERKINS GR	Allen - Q4 - Goal 2	155.00
ALLEN CO COMM C	06/18/2024	44094	31-3010-6133	CARL PERKINS GR	Allen - Q4 - Goal 3	5,270.00
ALLEN CO COMM C	06/18/2024	44094	31-3010-6136	CARL PERKINS GR	Allen - Q4 - Goal 6	6,488.37
ALLEN CO COMM C	06/18/2024	44094	31-3010-6136	CARL PERKINS GR	Allen - Q4 - Goal 6	1,250.73
ALLEN CO COMM C	06/18/2024	44094	31-3010-6136	CARL PERKINS GR	Allen - Diff on Check Written	30.87-
						41,356.46
AMAZON CAPITAL	06/18/2024	44078	11-7100-6480	FACILITIES AND	Mower replacement blades	50.00
AMAZON CAPITAL	06/18/2024	44087	83-8383-7031	GREYHOUND/BOILE	Jumbo Toilet Paper	789.00
AMAZON CAPITAL	06/18/2024	44088	12-1206-7000	JOHN DEERE PROG	multi meter leads	120.00
AMAZON CAPITAL	06/24/2024	44099	25-3813-6150	CAMP YEAR 3	HP SCANJET OCR SCANNER	249.99
AMAZON CAPITAL	06/24/2024	44109	31-3010-6673	CARL PERKINS GR	Paddie Manicure Desk	665.96
AMAZON CAPITAL	06/24/2024	44109	31-3010-6673	CARL PERKINS GR	Shipping and Handling	319.96
AMAZON CAPITAL	06/24/2024	44120	11-7100-6480	FACILITIES AND	Weedeater replacement head	26.78
AMAZON CAPITAL	06/24/2024	44120	11-7100-6480	FACILITIES AND	Toilet tank lever	7.63
AMAZON CAPITAL	06/26/2024	44142	12-1215-7000	FT. SCOTT COSME	nail files, salon appt book	55.00
AMAZON CAPITAL	06/27/2024	44146	11-7100-6480	FACILITIES AND	Sump Pump for John Deere	140.00
AMAZON CAPITAL	06/27/2024	44150	11-7100-6480	FACILITIES AND	Cosmetology drain vent	42.00
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	Wall Mount Laptop keyboard	26.99
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	2 ft cat6 jumper 24 pack	39.48
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	1.5 ft cat6 jumper 24 pack	74.96
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	100 pack cat6 passthrough ends	30.40

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	25 pack low voltage brackets	25.59
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	30 pack keystone blanks	17.80
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	10 pack keystone wallplate 6	25.70
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	10 pack keystone wallplate 4	25.70
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	5 pack of surface mount boxes	137.40
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	Cat6 keystone jacks 25 pack	137.40
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	48 port keystone patch panel	28.99
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	floor channel cabling 3 pack	39.99
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	7 ft cat6 jumpers	144.38
AMAZON CAPITAL	06/27/2024	44164	11-6400-7000	MIS DEPARTMENT	shipping of applicable	50.00
AMAZON CAPITAL	06/27/2024	44169	12-1216-6480	PITTSBURG COSME	HVAC REPAIR PART	15.00
AMAZON CAPITAL	07/02/2024	44246	31-3505-7020	3D Printer - Fi	3D PRINTERS - FDM 3D	784.68
AMAZON CAPITAL	07/02/2024	44246	31-3505-7020	3D Printer - Fi	ADDITIONAL FILLAMENT	80.17
AMAZON CAPITAL	07/09/2024	44288	26-3814-7020	CAMP 2024-25	OFFICE SUPPLIES / ATU	168.18
AMAZON CAPITAL	07/09/2024	44302	11-7100-7000	FACILITIES AND	3M BURNISHING PADS	46.86
AMAZON CAPITAL	07/09/2024	44302	11-7100-7000	FACILITIES AND	BOARDWALK BURNISHING PADS	24.29
AMAZON CAPITAL	07/09/2024	44308	26-3814-7010	CAMP 2024-25	STUDENT SUPPLIES 4 SITES	1,894.91
AMAZON CAPITAL	07/09/2024	44308	26-3814-6150	CAMP 2024-25	OFFICE SUPPLIES/FOLDERS	1,240.79
AMAZON CAPITAL	07/09/2024	44322	83-8383-6480	GREYHOUND/BOILE	REPLACEMENT SMOKE DETECTORS	500.00
						8,025.98
AT&T	07/02/2024	44222	83-8384-6315	GREYHOUND LODGE	LODGE FIRE ALARM SYSTEM JULY	844.54
AT&T	07/02/2024	44222	11-7100-6310	FACILITIES AND	MAIN CAMPUS PHONE/FAX JULY	255.29
						1,099.83
ATHLETIC TRAINE	07/02/2024	44207	11-5503-7000	ATHLETIC TRAINI	ANNUAL ATHLETIC TRAINER SYSTEM	640.00
						640.00
EVERY LUMBER	06/27/2024	44158	12-1230-7020	S.T.A.R.S.	Avery consumables	27.00
EVERY LUMBER	07/09/2024	44315	12-1230-7020	S.T.A.R.S.	Construction Trades Materials	184.99
						211.99
BLACKBOARD INC	07/02/2024	44208	11-4200-7010	ACADEMIC ADMINI	BLACKBOARD LEARNING CORE SAAS	39,836.10
						39,836.10
BOUND TREE MEDI	06/24/2024	43776A	12-7425-7000	EMT	EMT Supplies	115.91
						115.91
Burguete: Virid	07/02/2024	44269	25-2544-7480	HEP 2024-25	HEP Yr 4E Placement	25.00
						25.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BUTLER COMMUNIT	07/02/2024	44205	11-6100-6810	PRESIDENT'S OFF	KCCLI INSTITUTE SUPPORT	1,000.00
						1,000.00
CAPITAL ONE/WAL	06/26/2024	44131	83-8383-6480	GREYHOUND/BOILE	Drywall repair supplies	38.01
						38.01
CBS MANHATTAN L	07/09/2024	44323	83-8383-6480	GREYHOUND/BOILE	BLANK KEYS FOR STUDENT HOUSING	720.00
						720.00
CDW GOVERNMENT	06/27/2024	44144	11-6400-8530	MIS DEPARTMENT	Epson Powerlite 2250U	1,364.00
CDW GOVERNMENT	06/27/2024	44144	11-6400-8530	MIS DEPARTMENT	Kramer Via Go	550.07
CDW GOVERNMENT	06/27/2024	44165	11-6400-8531	MIS DEPARTMENT	APC surge protector 25ft	21.77
CDW GOVERNMENT	06/27/2024	44165	11-6400-8530	MIS DEPARTMENT	Logitech Wireless Keyboard	22.89
CDW GOVERNMENT	06/27/2024	44165	11-6400-8530	MIS DEPARTMENT	Wireless Keyboard	22.89
CDW GOVERNMENT	06/27/2024	44165	11-6400-8530	MIS DEPARTMENT	CDW 3 year protection plan	56.04
CDW GOVERNMENT	06/27/2024	44165	11-6400-8531	MIS DEPARTMENT	Viewsonic Display and Cart	2,476.98
CDW GOVERNMENT	06/27/2024	44165	11-6400-8531	MIS DEPARTMENT	Slot in PC	1,673.34
CDW GOVERNMENT	06/27/2024	44165	11-6400-8531	MIS DEPARTMENT	USB HUB	14.55
CDW GOVERNMENT	06/27/2024	44168	11-6400-8530	MIS DEPARTMENT	Lenovo Desktop	1,837.60
CDW GOVERNMENT	06/27/2024	44168	11-6400-8530	MIS DEPARTMENT	Monitor T22i-30	294.92
CDW GOVERNMENT	06/27/2024	44168	11-6400-8530	MIS DEPARTMENT	Startech 2 port splitter HDMI	90.28
CDW GOVERNMENT	06/27/2024	44168	11-6400-8530	MIS DEPARTMENT	35 ft HDMI cable	227.16
CDW GOVERNMENT	06/27/2024	44168	11-6400-8530	MIS DEPARTMENT	Lenovo 3 year onsite service p	69.32
CDW GOVERNMENT	06/27/2024	44168	11-6400-8530	MIS DEPARTMENT	APC 15 ft Surge	34.46
CDW GOVERNMENT	06/27/2024	44168	11-6400-8530	MIS DEPARTMENT	APC 25 ft Surge	43.54
CDW GOVERNMENT	06/27/2024	44168	11-6400-8530	MIS DEPARTMENT	Lenovo Usb C 65 W Adapter	91.32
CDW GOVERNMENT	06/27/2024	44172	11-6400-8530	MIS DEPARTMENT	laptop cart	1,140.00
CDW GOVERNMENT	06/27/2024	44174	11-6400-8531	MIS DEPARTMENT	Aluratek Stream Cast	27.07
CDW GOVERNMENT	06/27/2024	44174	11-6400-8531	MIS DEPARTMENT	ELMO CAST	117.35
CDW GOVERNMENT	06/27/2024	44174	11-6400-8531	MIS DEPARTMENT	IOGEAR Mini Wireless Display	36.08
CDW GOVERNMENT	06/27/2024	44175	11-6400-8531	MIS DEPARTMENT	Star Tech In Top Docking stati	856.30
CDW GOVERNMENT	06/27/2024	44176	11-6400-8530	MIS DEPARTMENT	Elmo Cast	117.35
CDW GOVERNMENT	06/27/2024	44176	11-6400-8530	MIS DEPARTMENT	Aluratech Stream Cast	135.35
CDW GOVERNMENT	07/02/2024	44245	11-6400-7000	MIS DEPARTMENT	Shipping charges for PO 44144	50.00
CDW GOVERNMENT	07/02/2024	44245	11-6400-7000	MIS DEPARTMENT	shipping charges for PO 44144	50.00
CDW GOVERNMENT	06/27/2024	44245	11-6400-7000	MIS DEPARTMENT	shipping for PO 44144	50.00
						11,470.63
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	JULY WATER TREATMENT SERVICE	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	AUGUST WATER TREATMENT	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	SEPTEMBER WATER TREATMENT	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	OCTOBER WATER TREATMENT	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	NOVEMBER WATER TREATMENT	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	DECEMBER WATER TREATMENT	162.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	JANUARY WATER TREATMENT	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	FEBRUARY WATER TREATMENT	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	MARCH WATER TREATMENT	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	APRIL WATER TREATMENT	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	MAY WATER TREATMENT	162.00
CE WATER MANAGE	07/09/2024	44291	11-7100-6510	FACILITIES AND	JUNE WATER TREATMENT	162.00
						1,944.00
CINTAS FIRST AI	07/02/2024	44190	12-1202-6315	HARLEY DAVIDSON	APRIL FIRST AID SUPPLIES	103.21
						103.21
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/16	101.82
CITY OF FORT SC	06/27/2024	44186	83-8387-6320	GARRISON APARTM	Water 5/14-6/13	70.47
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/16	58.26
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/13	134.50
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/13	121.35
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/13	61.02
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/13	54.82
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/13	153.19
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/13	108.31
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/13	54.81
CITY OF FORT SC	06/27/2024	44186	83-8384-6320	GREYHOUND LODGE	Water 5/14-6/13	456.34
CITY OF FORT SC	06/27/2024	44186	12-1206-6320	JOHN DEERE PROG	Water 5/14-6/13	78.30
CITY OF FORT SC	06/27/2024	44186	12-2603-6320	WELDING-FT SCOT	Water 5/14-6/13	61.33
CITY OF FORT SC	06/27/2024	44186	11-7100-6320	FACILITIES AND	Water 5/14-6/13	70.46
						1,584.98
CITY OF FRONTEN	07/09/2024	44292	12-1202-6320	HARLEY DAVIDSON	WATER 5/15-6/15	68.56
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	JULY LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	AUGUST LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	SEPTEMBER LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	OCTOBER LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	NOVEMBER LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	DECEMBER LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	JANUARY LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	FEBRUARY LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	MARCH LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	APRIL LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	MAY LEASE	6,300.00
CITY OF FRONTEN	07/09/2024	44324	12-1202-6410	HARLEY DAVIDSON	JUNE LEASE	6,300.00
						75,668.56
CITY OF PITTSBU	06/26/2024	44129	12-1216-6320	PITTSBURG COSME	June Water	137.61
						137.61

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
Common Ground C	06/24/2024	44119	27-2719-7000	TITLE IV/SSS-YE	Recognition Ceremony	712.50
						712.50
CONVERGEONE	07/02/2024	44244	11-6400-7000	MIS DEPARTMENT	EMC SAN SUPPORT RENEWAL	3,500.00
						3,500.00
CRAW-KAN	07/09/2024	44301	11-7100-6680	FACILITIES AND	JULY BURKE ST INTERNET	500.00
CRAW-KAN	07/09/2024	44301	11-7100-6680	FACILITIES AND	JULY HILL STREET INTERNET	209.99
CRAW-KAN	07/09/2024	44301	11-7100-6680	FACILITIES AND	JULY BASEBALL COMPLEX INTERNET	70.00
CRAW-KAN	07/09/2024	44301	83-8387-6360	GARRISON APARTM	JULY GARRISON APT INTERNET	209.99
CRAW-KAN	07/09/2024	44327	11-7100-6680	FACILITIES AND	BURKE ST INTERNET JUNE	500.00
CRAW-KAN	07/09/2024	44327	11-7100-6680	FACILITIES AND	HILL STREET INTERNET JUNE	209.99
CRAW-KAN	07/09/2024	44327	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET JUNE	70.00
CRAW-KAN	07/09/2024	44327	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET JUNE	209.99
CRAW-KAN	07/09/2024	44328	11-7100-6680	FACILITIES AND	BURKE ST INTERNET MAY	500.00
CRAW-KAN	07/09/2024	44328	11-7100-6680	FACILITIES AND	HILL STREET INTERNET MAY	209.99
CRAW-KAN	07/09/2024	44328	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET MAY	70.00
CRAW-KAN	07/09/2024	44328	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET MAY	209.99
CRAW-KAN	07/09/2024	44329	11-7100-6680	FACILITIES AND	BURKE ST INTERNET APR	500.00
CRAW-KAN	07/09/2024	44329	11-7100-6680	FACILITIES AND	HILL STREET INTERNET APR	209.99
CRAW-KAN	07/09/2024	44329	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET APR	70.00
CRAW-KAN	07/09/2024	44329	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET APRIL	209.99
CRAW-KAN	07/09/2024	44330	11-7100-6680	FACILITIES AND	BURKE ST INTERNET MARCH	500.00
CRAW-KAN	07/09/2024	44330	11-7100-6680	FACILITIES AND	HILL STREET INTERNET MARCH	209.99
CRAW-KAN	07/09/2024	44330	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET MAR	70.00
CRAW-KAN	07/09/2024	44330	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET MARCH	209.99
CRAW-KAN	07/09/2024	44331	11-7100-6680	FACILITIES AND	BURKE ST INTERNET FEB	500.00
CRAW-KAN	07/09/2024	44331	11-7100-6680	FACILITIES AND	HILL STREET INTERNET FEB	209.99
CRAW-KAN	07/09/2024	44331	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET FEB	70.00
CRAW-KAN	07/09/2024	44331	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET FEB	209.99
CRAW-KAN	07/09/2024	44332	11-7100-6680	FACILITIES AND	BURKE ST INTERNET JAN	500.00
CRAW-KAN	07/09/2024	44332	11-7100-6680	FACILITIES AND	HILL STREET INTERNET JAN	209.99
CRAW-KAN	07/09/2024	44332	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET JAN	70.00
CRAW-KAN	07/09/2024	44332	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET JAN	209.99
CRAW-KAN	07/09/2024	44333	11-7100-6680	FACILITIES AND	BURKE ST INTERNET DECEMBER	500.00
CRAW-KAN	07/09/2024	44333	11-7100-6680	FACILITIES AND	HILL STREET INTERNET DECEMBER	209.99
CRAW-KAN	07/09/2024	44333	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET DEC	70.00
CRAW-KAN	07/09/2024	44333	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET DECEMBER	209.99
CRAW-KAN	07/09/2024	44334	11-7100-6680	FACILITIES AND	BURKE ST INTERNET NOVEMBER	500.00
CRAW-KAN	07/09/2024	44334	11-7100-6680	FACILITIES AND	HILL STREET INTERNET NOVEMBER	209.99
CRAW-KAN	07/09/2024	44334	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET NOV	70.00
CRAW-KAN	07/09/2024	44334	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET NOVEMBER	209.99
CRAW-KAN	07/09/2024	44335	11-7100-6680	FACILITIES AND	BURKE ST INTERNET OCTOBER	500.00
CRAW-KAN	07/09/2024	44335	11-7100-6680	FACILITIES AND	HILL STREET INTERNET OCTOBER	209.99
CRAW-KAN	07/09/2024	44335	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET OCT	70.00
CRAW-KAN	07/09/2024	44335	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET OCTOBER	209.99

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CRAW-KAN	07/09/2024	44336	11-7100-6680	FACILITIES AND	BURKE ST INTERNET SEPTEMBER	500.00
CRAW-KAN	07/09/2024	44336	11-7100-6680	FACILITIES AND	HILL STREET INTERNET SEPTEMBER	209.99
CRAW-KAN	07/09/2024	44336	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET SEPT	70.00
CRAW-KAN	07/09/2024	44336	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET SEPT	209.99
CRAW-KAN	07/09/2024	44337	11-7100-6680	FACILITIES AND	BURKE ST INTERNET AUGUST	500.00
CRAW-KAN	07/09/2024	44337	11-7100-6680	FACILITIES AND	HILL STREET INTERNET AUGUST	209.99
CRAW-KAN	07/09/2024	44337	11-7100-6680	FACILITIES AND	BASEBALL COMPLEX INTERNET AUG	70.00
CRAW-KAN	07/09/2024	44337	83-8387-6360	GARRISON APARTM	GARRISON APT INTERNET AUGUST	209.99
						11,879.76
DAVE'S PHONE SE	07/02/2024	44237	83-8384-6315	GREYHOUND LODGE	APR-JUNE FIRE MONITORING	104.97
DAVE'S PHONE SE	07/02/2024	44238	83-8384-6315	GREYHOUND LODGE	JAN-MAR FIRE MONITORING	104.97
DAVE'S PHONE SE	07/02/2024	44239	83-8384-6315	GREYHOUND LODGE	OCT-DEC FIRE MONITORING	104.97
DAVE'S PHONE SE	07/02/2024	44240	83-8384-6315	GREYHOUND LODGE	QUARTERLY FIRE MONITORING	104.97
						419.88
DODGE CITY COMM	06/24/2024	44128	25-2543-6645	HEP YEAR 3	HEP Yr3 June '24 Site Payment	1,500.00
DODGE CITY COMM	07/09/2024	44356	25-2544-6645	HEP 2024-25	HEP Yr 4E July'24 Site Payment	1,500.00
						3,000.00
Dunn: Hannah	06/26/2024	44141	25-3813-6150	CAMP YEAR 3	REIMBURSE OFFICE EQUIPMENT	59.00
						59.00
EDUCATIONAL ASS	07/02/2024	44213	11-4200-7010	ACADEMIC ADMINI	ANNUAL BLACKBOARD SUBSCRIPTION	7,956.00
						7,956.00
ESPINO: DANIELA	06/27/2024	44179	25-2543-6644	HEP YEAR 3	HEP Yr 3 June '24 Time Log	1,400.00
ESPINO: DANIELA	07/02/2024	44264	25-2544-6644	HEP 2024-25	HEP Yr 4E Placement Invoice	225.00
						1,625.00
EVERGY	06/26/2024	44134	83-8385-6340	SYCAMORE GROVE	SYCAMORE 920-4 5/7-6/6	39.00
EVERGY	06/26/2024	44134	83-8385-6340	SYCAMORE GROVE	SYCAMORE 401-1 5/7-6/6	36.76
EVERGY	06/26/2024	44134	83-8385-6340	SYCAMORE GROVE	SYCAMORE 920-3 5/7-6/6	39.93
EVERGY	06/26/2024	44134	83-8385-6340	SYCAMORE GROVE	SYCAMORE 401-4 5/7-6/6	59.91
EVERGY	06/26/2024	44134	83-8385-6340	SYCAMORE GROVE	SYCAMORE 920-7 5/7-6/6	59.78
EVERGY	06/26/2024	44134	83-8385-6340	SYCAMORE GROVE	SYCAMORE 920-8 5/7-6/6	80.19
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE 932 HOLBRK 5/7-6/6	199.39
EVERGY	06/26/2024	44135	83-8387-6340	GARRISON APARTM	GARRISON APT 9 5/7-6/6	97.70
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE APT 401-3 5/6-6/6	36.94
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE APT 401-7 5/7-6/6	57.59
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE 920-2 5/7-6/6	37.66
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE APT 401-8 5/7-6/6	62.47

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE APT 920-5	5/7-6/6	97.76
EVERGY	06/26/2024	44135	83-8387-6340	GARRISON APARTM	GARRISON APT 6&10	5/7-6/6	174.08
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE APT 401-5	5/7-6/6	46.57
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE APT 932-2	5/7-6/6	55.58
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE APT 920-6	5/7-6/6	58.80
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE 920-1	5/7-6/6	43.82
EVERGY	06/26/2024	44135	83-8387-6340	GARRISON APARTM	GARRISON APT 5	5/7-6/6	148.71
EVERGY	06/26/2024	44135	83-8387-6340	GARRISON APARTM	GARRISON APT 3	5/7-6/6	82.78
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE APT 401-2	5/7-6/6	44.14
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE 924-4	5/7-6/6	38.21
EVERGY	06/26/2024	44135	83-8387-6340	GARRISON APARTM	GARRISON APT 7	5/7-6/6	66.55
EVERGY	06/26/2024	44135	83-8387-6340	GARRISON APARTM	GARRISON APT 2	5/7-6/6	72.35
EVERGY	06/26/2024	44135	83-8385-6340	SYCAMORE GROVE	SYCAMORE 920-4	5/7-6/6	45.11
EVERGY	06/26/2024	44136	83-8384-6340	GREYHOUND LODGE	701 N Nationa	5/7-6/6	389.86
EVERGY	06/26/2024	44136	83-8384-6340	GREYHOUND LODGE	1801 Horton	5/7-6/6	43.60
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	805 N national	5/7-6/6	34.00
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	16 S HILL ST	5/7-6/6	27.54
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	2108 HORTON ST	5/7-6/6	4,078.35
EVERGY	06/26/2024	44136	12-1206-6340	JOHN DEERE PROG	2212 HUNTINGTON	5/7-6/6	68.20
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	RODEO BLDG	5/7-6/6	131.53
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	LIONS FIELD	5/7-6/6	45.57
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	BURKE ST	5/7-/6	2,111.50
EVERGY	06/26/2024	44136	83-8387-6340	GARRISON APARTM	GARRISON LAUNDRY	5/7-6/6	148.85
EVERGY	06/26/2024	44136	12-1202-6340	HARLEY DAVIDSON	274 N INDUSTRIAL	5/7-6/6	877.51
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	18TH & HORTON	5/7-6/6	33.68
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	2108 S HORTON	5/7-6/6	17,224.23
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	HORTON BBALL		26.81
EVERGY	06/26/2024	44136	12-1216-6340	PITTSBURG COSME	813 N BROADWAY	5/7-6/6	537.73
EVERGY	06/26/2024	44136	11-7100-6340	FACILITIES AND	14 S HILL	5/7-6/6	150.16
							27,710.90
Farrington: Jan	06/18/2024	44090	83-8385-6440	SYCAMORE GROVE	Cleaning of 18 apartments		2,700.00
							2,700.00
FED EX GROUND	06/24/2024	44112	81-8100-6150	BOOKSTORE	shipping		26.42
FED EX GROUND	06/24/2024	44112	81-8100-6150	BOOKSTORE	shipping		24.55
FED EX GROUND	06/24/2024	44113	81-8100-6150	BOOKSTORE	shipping		13.13
FED EX GROUND	06/24/2024	44113	81-8100-6150	BOOKSTORE	shipping		12.70
FED EX GROUND	06/24/2024	44113	81-8100-6150	BOOKSTORE	shipping		13.25
FED EX GROUND	06/24/2024	44113	81-8100-6150	BOOKSTORE	shipping		12.70
FED EX GROUND	06/24/2024	44113	81-8100-6150	BOOKSTORE	shipping		12.51
FED EX GROUND	06/24/2024	44113	11-5525-6150	BASEBALL	Baseball shipping	5-30	13.11
FED EX GROUND	06/24/2024	44113	81-8100-6150	BOOKSTORE	shipping		20.98
FED EX GROUND	06/24/2024	44114	81-8100-6150	BOOKSTORE	idea shipping	5-30	12.20
FED EX GROUND	06/24/2024	44114	11-5530-6150	RODEO	rodeo shipping	6-3	10.75
FED EX GROUND	06/24/2024	44114	81-8100-6150	BOOKSTORE	idea shipping	6-3	10.75

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	06/24/2024	44114	25-2543-6150	HEP YEAR 3	hep shipping	6-4	10.75
FED EX GROUND	06/24/2024	44114	25-2543-6150	HEP YEAR 3	hep shipping	6-4	20.98
FED EX GROUND	06/24/2024	44114	25-2543-6150	HEP YEAR 3	hep shipping	6-4	10.75
FED EX GROUND	06/24/2024	44114	25-2543-6150	HEP YEAR 3	hep shipping	6-4	37.83
FED EX GROUND	06/24/2024	44114	25-2543-6150	HEP YEAR 3	hep shipping	6-4	12.36
FED EX GROUND	06/24/2024	44114	25-2543-6150	HEP YEAR 3	hep shipping	6-4	8.40
FED EX GROUND	06/24/2024	44114	25-2543-6150	HEP YEAR 3	hep shipping	6-4	23.16
FED EX GROUND	06/24/2024	44114	81-8100-6150	BOOKSTORE	shipping		12.70
FED EX GROUND	06/24/2024	44114	81-8100-6150	BOOKSTORE	shipping		12.70
FED EX GROUND	06/24/2024	44114	12-1206-6150	JOHN DEERE PROG	JD shipping	6-4	6.40
FED EX GROUND	06/24/2024	44114	81-8100-6150	BOOKSTORE	shipping		20.98
FED EX GROUND	06/24/2024	44115	25-2543-6150	HEP YEAR 3	hep shipping	6-4	18.03
FED EX GROUND	06/24/2024	44115	25-2543-6150	HEP YEAR 3	hep shipping	6-6	31.19
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-13	13.35
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-13	52.15
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-13	19.76
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-13	15.85
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-13	10.30
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-13	15.12
FED EX GROUND	06/27/2024	44147	81-8100-6150	BOOKSTORE	idea shipping	6-17	33.81
FED EX GROUND	06/27/2024	44147	81-8100-6150	BOOKSTORE	bookstore shipping		13.16
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	19.76
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	19.76
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	22.07
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	19.76
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	22.07
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	22.07
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	19.76
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	19.76
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	22.07
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	22.07
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	22.07
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	22.07
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	22.07
FED EX GROUND	06/27/2024	44147	25-2543-6150	HEP YEAR 3	hep shipping	6-20	13.16
FED EX GROUND	06/27/2024	44148	25-2543-6150	HEP YEAR 3	hep shipping	6-24	18.68
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping	6-5	6.75
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping	5-20	11.31
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping	5-20	6.74
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping	6-20	12.41
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping	6-20	22.07
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping	6-24	22.32
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping	6-24	6.75
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping	6-24	11.33
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping	6-24	11.33
FED EX GROUND	07/09/2024	44284	81-8100-6150	BOOKSTORE	Idea shipping	6-26	14.59
FED EX GROUND	07/09/2024	44284	81-8100-6150	BOOKSTORE	Idea shipping	6-24	14.18
FED EX GROUND	07/09/2024	44284	81-8100-6150	BOOKSTORE	Idea shipping	6-26	13.54
FED EX GROUND	07/09/2024	44284	81-8100-6150	BOOKSTORE	Idea shipping	6-24	14.59
FED EX GROUND	07/09/2024	44284	81-8100-6150	BOOKSTORE	Idea shipping	6-26	14.18

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	07/09/2024	44284	81-8100-6150	BOOKSTORE	Idea shipping 6-26	13.54
FED EX GROUND	07/09/2024	44284	81-8100-6150	BOOKSTORE	Idea shipping 6-26	7.23
FED EX GROUND	07/09/2024	44284	25-2543-6150	HEP YEAR 3	shipping 6-27	13.19

						1,061.89
FIVE CORNERS MI	06/18/2024	44091	11-5545-7000	SOFTBALL	Fuel for softball mower	50.00
FIVE CORNERS MI	07/09/2024	44293	11-7100-7250	FACILITIES AND	INV 1011758	69.29
FIVE CORNERS MI	07/09/2024	44293	11-7100-7250	FACILITIES AND	INV1014116	124.56
FIVE CORNERS MI	07/09/2024	44293	11-7100-7250	FACILITIES AND	INV1017690	84.04
FIVE CORNERS MI	07/09/2024	44293	11-7100-7250	FACILITIES AND	INV1019594	14.79
FIVE CORNERS MI	07/09/2024	44293	11-7100-7250	FACILITIES AND	INV1019424	37.75
FIVE CORNERS MI	07/09/2024	44293	11-7100-7250	FACILITIES AND	INV1011332	82.37
FIVE CORNERS MI	07/09/2024	44293	11-7100-7250	FACILITIES AND	INV1012051	99.08
FIVE CORNERS MI	07/09/2024	44293	11-7100-7250	FACILITIES AND	INV1012012	56.08
FIVE CORNERS MI	06/30/2024	44293	11-7100-7250	FACILITIES AND	INV1011758	69.29
FIVE CORNERS MI	06/30/2024	44293	11-7100-7250	FACILITIES AND	INV1014116	124.56
FIVE CORNERS MI	06/30/2024	44293	11-7100-7250	FACILITIES AND	INV1017690	84.04
FIVE CORNERS MI	06/30/2024	44293	11-7100-7250	FACILITIES AND	INV1019594	14.79
FIVE CORNERS MI	06/30/2024	44293	11-7100-7250	FACILITIES AND	INV1019424	37.75
FIVE CORNERS MI	06/30/2024	44293	11-7100-7250	FACILITIES AND	INV1011332	82.37
FIVE CORNERS MI	06/30/2024	44293	11-7100-7250	FACILITIES AND	INV1012051	99.08
FIVE CORNERS MI	06/30/2024	44293	11-7100-7250	FACILITIES AND	INV1012012	56.08

						1,185.92
FORMS ONE	06/27/2024	44160	12-1206-7000	JOHN DEERE PROG	Plaque Heritage Tractor	145.00
FORMS ONE	07/09/2024	44290	26-3814-7010	CAMP 2024-25	STUDENT SUPPLIES FOR ALL SITES	1,800.00

						1,945.00
FORT SCOTT CHAM	06/24/2024	44121	11-5545-6010	SOFTBALL	Softball Send Off Announcement	10.00
FORT SCOTT CHAM	06/24/2024	44121	83-8385-6440	SYCAMORE GROVE	Bid for cleaning announcement	10.00

						20.00
FOUR STATE SANI	07/02/2024	44225	11-7100-6690	FACILITIES AND	JUNE TRASH MAIN CAMPUS	2,750.00
FOUR STATE SANI	07/02/2024	44225	11-7100-6690	FACILITIES AND	JUNE TRASH HILL STREET	142.50
FOUR STATE SANI	07/02/2024	44225	83-8387-6690	GARRISON APARTM	JUNE TRASH GARRISON APTS	263.65
FOUR STATE SANI	07/02/2024	44226	11-7100-6690	FACILITIES AND	MAY TRASH MAIN CAMPUS	2,750.00
FOUR STATE SANI	07/02/2024	44226	11-7100-6690	FACILITIES AND	MAY TRASH HILL STREET	142.50
FOUR STATE SANI	07/02/2024	44226	83-8387-6690	GARRISON APARTM	MAY TRASH GARRISON APTS	263.65
FOUR STATE SANI	07/02/2024	44227	11-7100-6690	FACILITIES AND	APRIL TRASH MAIN CAMPUS	2,750.00
FOUR STATE SANI	07/02/2024	44227	11-7100-6690	FACILITIES AND	APRIL TRASH HILL STREET	142.50
FOUR STATE SANI	07/02/2024	44227	83-8387-6690	GARRISON APARTM	APRIL TRASH GARRISON APTS	263.65
FOUR STATE SANI	07/02/2024	44228	11-7100-6690	FACILITIES AND	MARCH TRASH MAIN CAMPUS	2,750.00
FOUR STATE SANI	07/02/2024	44228	11-7100-6690	FACILITIES AND	MARCH TRASH HILL STREET	142.50
FOUR STATE SANI	07/02/2024	44228	83-8387-6690	GARRISON APARTM	MARCH TRASH GARRISON	263.65

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FOUR STATE SANI	07/02/2024	44229	11-7100-6690	FACILITIES AND	FEBRUARY TRASH MAIN CAMPUS		2,750.00
FOUR STATE SANI	07/02/2024	44229	11-7100-6690	FACILITIES AND	FEBRUARY TRASH HILL STREET		142.50
FOUR STATE SANI	07/02/2024	44229	83-8387-6690	GARRISON APARTM	FEBRUARY TRASH GARRISON APTS		263.65
FOUR STATE SANI	07/02/2024	44230	11-7100-6690	FACILITIES AND	JANUARY TRASH MAIN CAMPUS		2,750.00
FOUR STATE SANI	07/02/2024	44230	11-7100-6690	FACILITIES AND	JANUARY TRASH HILL STREET		142.50
FOUR STATE SANI	07/02/2024	44230	83-8387-6690	GARRISON APARTM	JANUARY TRASH GARRISON APTS		263.65
FOUR STATE SANI	07/02/2024	44231	11-7100-6690	FACILITIES AND	DECEMBER TRASH MAIN CAMPUS		2,750.00
FOUR STATE SANI	07/02/2024	44231	11-7100-6690	FACILITIES AND	DECEMBER TRASH HILL STREET		142.50
FOUR STATE SANI	07/02/2024	44231	83-8387-6690	GARRISON APARTM	DECEMBER TRASH GARRISON APTS		263.65
FOUR STATE SANI	07/02/2024	44232	11-7100-6690	FACILITIES AND	NOVEMBER TRASH MAIN CAMPUS		2,750.00
FOUR STATE SANI	07/02/2024	44232	11-7100-6690	FACILITIES AND	NOVEMBER TRASH HILL ST		142.50
FOUR STATE SANI	07/02/2024	44232	83-8387-6690	GARRISON APARTM	NOVEMBER TRASH GARRISON APTS		263.65
FOUR STATE SANI	07/02/2024	44233	11-7100-6690	FACILITIES AND	OCTOBER TRASH MAIN CAMPUS		2,750.00
FOUR STATE SANI	07/02/2024	44233	11-7100-6690	FACILITIES AND	OCTOBER TRASH HILL STREET		142.50
FOUR STATE SANI	07/02/2024	44233	83-8387-6690	GARRISON APARTM	OCTOBER TRASH GARRISON APT		263.65
FOUR STATE SANI	07/02/2024	44234	11-7100-6690	FACILITIES AND	SEPTEMBER TRASH MAIN CAMPUS		2,750.00
FOUR STATE SANI	07/02/2024	44234	11-7100-6690	FACILITIES AND	SEPTEMBER TRASH HILL STREET		142.50
FOUR STATE SANI	07/02/2024	44234	83-8387-6690	GARRISON APARTM	SEPTEMBER TRASH GARRISON APT		263.65
FOUR STATE SANI	07/02/2024	44235	11-7100-6690	FACILITIES AND	AUGUST TRASH MAIN CAMPUS		2,750.00
FOUR STATE SANI	07/02/2024	44235	11-7100-6690	FACILITIES AND	AUGUST TRASH HILL STREET		142.50
FOUR STATE SANI	07/02/2024	44235	83-8387-6690	GARRISON APARTM	AUGUST TRASH GARRISON		263.65
FOUR STATE SANI	07/02/2024	44241	83-8387-6690	GARRISON APARTM	GARRISON APT TRASH 7/1-7/31		263.65
FOUR STATE SANI	07/02/2024	44241	11-7100-6690	FACILITIES AND	HILL ST TRASH 7/1-7/31		142.50
FOUR STATE SANI	07/02/2024	44241	11-7100-6690	FACILITIES AND	MAIN CAMPUS TRASH 7/1-7/31		2,750.00
							37,873.80
Fraga: Michael	07/02/2024	44271	25-2544-7480	HEP 2024-25	HEP Yr 4E Placement		25.00
							25.00
FSCC FOUNDATION	06/24/2024	44122	89-0000-1473	UNCLASSIFIED	metlife		31.07
							31.07
FSCC PETTY CASH	06/24/2024	44102	31-3010-6136	CARL PERKINS GR	Perkins Coordinator Training		118.00
FSCC PETTY CASH	06/24/2024	44102	31-3010-6136	CARL PERKINS GR	Perkins Coordinator Training		177.00
FSCC PETTY CASH	06/24/2024	44107	31-3010-6136	CARL PERKINS GR	SkillsUSA NLSC Conference		592.00
FSCC PETTY CASH	06/24/2024	44107	31-3010-6136	CARL PERKINS GR	SkillsUSA NLSC Conference		222.00
FSCC PETTY CASH	06/26/2024	44130	11-6100-6160	PRESIDENT'S OFF	Breakfast w/ Santa reimburse		220.00
							1,329.00
FSCC PRINT SHOP	06/27/2024	44153	11-4200-6150	ACADEMIC ADMINI	May 2024 Print Shop/Supplies		42.67
FSCC PRINT SHOP	06/27/2024	44153	11-5000-6150	STUDENT SERVICE	May 2024 Print Shop/Supplies		10.72
FSCC PRINT SHOP	06/27/2024	44153	11-5300-6150	REGISTRAR	May 2024 Print Shop/Supplies		793.79
FSCC PRINT SHOP	06/27/2024	44153	11-5350-6150	ADMISSIONS	May 2024 Print Shop/Supplies		35.60
FSCC PRINT SHOP	06/27/2024	44153	11-5500-6150	GENERAL ATHLETI	May 2024 Print Shop/Supplies		2.64

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC PRINT SHOP	06/27/2024	44153	11-5525-6150	BASEBALL	May 2024	Print Shop/Supplies	4.00
FSCC PRINT SHOP	06/27/2024	44153	11-6200-6150	BUSINESS OFFICE	May 2024	Print Shop/Supplies	46.40
FSCC PRINT SHOP	06/27/2024	44153	11-6400-6150	MIS DEPARTMENT	May 2024	Print Shop/Supplies	14.00
FSCC PRINT SHOP	06/27/2024	44153	11-6800-6150	FOUNDATION	May 2024	Print Shop/Supplies	.50
FSCC PRINT SHOP	06/27/2024	44153	12-1202-6150	HARLEY DAVIDSON	May 2024	Print Shop/Supplies	1.00
FSCC PRINT SHOP	06/27/2024	44153	12-1205-6150	AG DEPARTMENT	May 2024	Print Shop/Supplies	5.00
FSCC PRINT SHOP	06/27/2024	44153	12-1206-6150	JOHN DEERE PROG	May 2024	Print Shop/Supplies	12.00
FSCC PRINT SHOP	06/27/2024	44153	12-1225-6150	CRIMINAL JUSTIC	May 2024	Print Shop/Supplies	5.00
FSCC PRINT SHOP	06/27/2024	44153	12-1744-6150	CDL	May 2024	Print Shop/Supplies	4.00
FSCC PRINT SHOP	06/27/2024	44153	25-3813-6150	CAMP YEAR 3	May 2024	Print Shop/Supplies	3.20
FSCC PRINT SHOP	06/27/2024	44153	27-2719-7000	TITLE IV/SSS-YE	May 2024	Print Shop/Supplies	76.95
FSCC PRINT SHOP	06/27/2024	44153	28-2812-7000	PASS YR12	May 2024	Print Shop/Supplies	151.00
							1,208.47
GARDEN CITY COM	06/24/2024	44127	25-2543-6645	HEP YEAR 3	HEP Yr3	June '24 Site Payment	2,000.00
GARDEN CITY COM	07/09/2024	44355	25-2544-6645	HEP 2024-25	HEP Yr 4E	July'24 Site Payment	2,000.00
							4,000.00
GARZA: ALEJANDR	06/27/2024	44181	25-2543-6644	HEP YEAR 3	HEP Yr 3	June '24 Time Log	700.00
							700.00
GRAYBAR ELECTRI	06/27/2024	44166	11-6400-7000	MIS DEPARTMENT	6at6 plenum	grade cable 1000ft	986.49
							986.49
GREAT WESTERN D	07/02/2024	44236	84-8400-6640	FOODSERVICE/DIN	6/27-7/3	SUMMER MANAGEMENT	875.00
GREAT WESTERN D	07/02/2024	44236	84-8400-6640	FOODSERVICE/DIN	7/4-7/10	SUMMER MANAGEMENT	875.00
GREAT WESTERN D	07/02/2024	44236	84-8400-6640	FOODSERVICE/DIN	7/11-7/17	SUMMER MANAGEMENT	875.00
GREAT WESTERN D	07/02/2024	44236	84-8400-6640	FOODSERVICE/DIN	7/18-7/24	SUMMER MANAGEMENT	875.00
GREAT WESTERN D	07/02/2024	44236	84-8400-6640	FOODSERVICE/DIN	7/25-7/31	SUMMER MANAGEMENT	875.00
GREAT WESTERN D	07/02/2024	44275	25-2544-6023	HEP 2024-25	HEP Yr4	Garden City Graduation	2,000.00
							6,375.00
GUGNANI: SONIA	06/27/2024	44161	12-1235-6030	NURSING	KSBN	Update	5.23
							5.23
HEIDRICKS TRUE	06/26/2024	44133	11-7100-6480	FACILITIES AND	Repair	Valve	51.03
							51.03
HERNANDEZ: EMIL	06/27/2024	44180	25-2543-6644	HEP YEAR 3	HEP Yr 3	June '24 Time Log	600.00
							600.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HERNANDEZ: LUCI	07/09/2024	44319	37-3961-6640	IOWA PROJECT-11	IA PROJ-LUCIA H-JUNE 2024	1,427.50
						1,427.50
HIGHER LEARNING	07/02/2024	44224	11-6100-6270	PRESIDENT'S OFF	FY24-25 ADDITIONAL CAMPUS DUES	735.00
HIGHER LEARNING	07/02/2024	44224	11-6100-6270	PRESIDENT'S OFF	FY 24-25 BASE DUES	4,900.00
HIGHER LEARNING	07/02/2024	44224	11-6100-6270	PRESIDENT'S OFF	FY24-25 FTE DUES	415.10
						6,050.10
HIKON FARMS LLC	07/02/2024	44242	11-5530-7000	RODEO	SQUARE BALES OF HAY	7,000.00
						7,000.00
IDEA	06/24/2024	44098	37-0000-2800	UNCLASSIFIED	North Carolina Check	19,500.00
						19,500.00
INDEPENDENCE CO	06/18/2024	44082	31-3010-6136	CARL PERKINS GR	Indy - Goal 6 - Q1	2,959.81
INDEPENDENCE CO	06/18/2024	44082	31-3010-8594	CARL PERKINS GR	Indy - Q2 Diff - Goal 4	1,730.30
INDEPENDENCE CO	06/18/2024	44082	31-3010-8594	CARL PERKINS GR	Indy - Q3 - Goal 4	648.88
INDEPENDENCE CO	06/18/2024	44082	31-3010-6136	CARL PERKINS GR	Indy - Q3 - Goal 6	158.53
INDEPENDENCE CO	06/18/2024	44082	31-3010-6143	CARL PERKINS GR	Indy - Q4 - Goal 3	1,187.95
INDEPENDENCE CO	06/18/2024	44082	31-3010-8594	CARL PERKINS GR	Indy - Q4 - Goal 4	4,316.38
INDEPENDENCE CO	06/18/2024	44082	31-3010-6136	CARL PERKINS GR	Indy - Q4 - Goal 6	2,896.64
INDEPENDENCE CO	06/18/2024	44082	31-3010-9052	CARL PERKINS GR	Indy - CLNA Stipend	1,500.00
INDEPENDENCE CO	06/18/2024	44082	31-3010-9054	CARL PERKINS GR	Indy - Incentive Funds	7,375.00
INDEPENDENCE CO	06/18/2024	44082	31-3010-9050	CARL PERKINS GR	Indy - Q4 - Goal 9	1,187.95
						23,961.44
INVICTA PCS LLC	06/27/2024	44173	11-6400-8530	MIS DEPARTMENT	HPPROBOOK LAPTOPS	7,180.00
INVICTA PCS LLC	06/27/2024	44173	11-6400-7000	MIS DEPARTMENT	Shipping	120.00
						7,300.00
JENZABAR	07/02/2024	44243	11-6400-6651	MIS DEPARTMENT	INV277592 IMPLEMENTATION	9,855.00
JENZABAR	06/30/2024	44243	11-6400-6651	MIS DEPARTMENT	INV277592 IMPLEMENTATION	9,855.00
JENZABAR	07/09/2024	44285	11-6400-6651	MIS DEPARTMENT	IMPLEMENTATION TRAINING HOURS	28,798.50
JENZABAR	07/09/2024	44285	11-6400-6651	MIS DEPARTMENT	FIN AID TRAINING HOURS	1,752.00
						50,260.50
JOCKS NITCH	07/09/2024	44311	26-3814-7010	CAMP 2024-25	STUDENT BACKPACKS	1,320.00
						1,320.00
JUDY'S IRON & M	06/18/2024	44083	11-7100-6480	FACILITIES AND	Cosmetology drain repair	8.51

M/D

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						8.51
KANREN, INC.	07/02/2024	44193	11-6400-6360	MIS DEPARTMENT	JUNE ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44194	11-6400-6360	MIS DEPARTMENT	MAY ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44195	11-6400-6360	MIS DEPARTMENT	APRIL ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44196	11-6400-6360	MIS DEPARTMENT	MARCH ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44197	11-6400-6360	MIS DEPARTMENT	FEBRUARY ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44198	11-6400-6360	MIS DEPARTMENT	JANUARY ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44199	11-6400-6360	MIS DEPARTMENT	DECEMBER ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44200	11-6400-6360	MIS DEPARTMENT	NOVEMBER ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44201	11-6400-6360	MIS DEPARTMENT	OCTOBER ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44202	11-6400-6360	MIS DEPARTMENT	SEPTEMBER ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44203	11-6400-6360	MIS DEPARTMENT	AUGUST ZOOM ACCOUNT FEES	511.43
KANREN, INC.	07/02/2024	44204	11-6400-6360	MIS DEPARTMENT	JULY ZOOM ACCOUNT FEES	511.43
						6,137.16
KANSAS ASSOCIAT	07/02/2024	44206	11-6100-6810	PRESIDENT'S OFF	PTK ANNUAL DUES	300.07
KANSAS ASSOCIAT	07/02/2024	44206	11-6100-6810	PRESIDENT'S OFF	KACCT ANNUAL DUES	9,757.00
KANSAS ASSOCIAT	07/02/2024	44206	11-6100-6810	PRESIDENT'S OFF	KACC ANNUAL DUES FY25	5,600.00
						15,657.07
KANSAS DEPT OF	06/24/2024	44123	76-0000-2160	UNCLASSIFIED	May 24 Sales Tax	236.94
						236.94
KANSAS GAS SERV	06/26/2024	44137	11-7100-6330	FACILITIES AND	Gas service 5/1-6/1	752.82
KANSAS GAS SERV	07/02/2024	44188	11-7100-6330	FACILITIES AND	5/16-6/17 GAS SERVICE	64.56
KANSAS GAS SERV	07/02/2024	44188	83-8384-6330	GREYHOUND LODGE	5/16-6/17 GAS SERVICE	272.89
KANSAS GAS SERV	07/09/2024	44326	11-7100-6330	FACILITIES AND	5/14-6/16 BURKE ST SERVICE	122.39
						1,212.66
KANSAS STATE BO	07/09/2024	44304	12-1235-6810	NURSING	CNE DEPARTMENT	50.00
KANSAS STATE BO	07/09/2024	44305	12-1235-6810	NURSING	Education Department	200.00
						250.00
KERP	07/02/2024	44215	11-7100-6210	FACILITIES AND	24-25 PROPERTY/LIABILITY INS.	299,119.74
						299,119.74
KIRKLAND WELDIN	06/24/2024	44101	31-3010-8594	CARL PERKINS GR	Invertec Stick Welders	7,860.00
KIRKLAND WELDIN	06/24/2024	44104	31-3010-8594	CARL PERKINS GR	Invertec Stick Welder	11,790.00
KIRKLAND WELDIN	06/27/2024	44159	12-2604-7020	WELDING-PAOLA	Plasma Cutter Repair -	550.00
						20,200.00

M/D

App'd
BOD 6/17/24

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KRYTERION	06/18/2024	44084	12-1240-7010	ALLIED HEALTH	CNA Test Fees	630.00
KRYTERION	06/24/2024	44118	12-1240-7010	ALLIED HEALTH	C.N.A. student test fees	630.00
						1,260.00
KTK Electric LL	06/18/2024	44086	11-7100-6480	FACILITIES AND	Cosmetology AC Repair	300.76
						300.76
LAKELAND OFFICE	06/18/2024	44095	28-2812-8500	PASS YR12	Service 6/9-7/8	267.32
LAKELAND OFFICE	06/26/2024	44139	11-6200-6150	BUSINESS OFFICE	5/17-6/16 overage charge	123.05
LAKELAND OFFICE	07/02/2024	44247	11-5100-6150	ADVISING	JULY CONTRACT RATE	157.74
LAKELAND OFFICE	07/02/2024	44247	12-1205-6150	AG DEPARTMENT	JULY CONTRACT BASE	40.44
LAKELAND OFFICE	07/02/2024	44247	12-1240-6150	ALLIED HEALTH	JULY CONTRACT BASE	27.27
LAKELAND OFFICE	07/02/2024	44247	11-5503-6150	ATHLETIC TRAINI	JULY CONTRACT BASE	8.88
LAKELAND OFFICE	07/02/2024	44247	11-6200-6150	BUSINESS OFFICE	JULY CONTRACT BASE	143.25
LAKELAND OFFICE	07/02/2024	44247	25-3813-6150	CAMP YEAR 3	JULY CONTRACT BASE	117.75
LAKELAND OFFICE	07/02/2024	44247	81-8100-6150	BOOKSTORE	JULY CONTRACT BASE	14.82
LAKELAND OFFICE	07/02/2024	44247	12-1215-6150	FT. SCOTT COSME	JULY CONTRACT BASE	40.81
LAKELAND OFFICE	07/02/2024	44247	12-1225-6150	CRIMINAL JUSTIC	JULY CONTRACT BASE	5.79
LAKELAND OFFICE	07/02/2024	44247	83-8383-6150	GREYHOUND/BOILE	JULY CONTRACT BASE	18.37
LAKELAND OFFICE	07/02/2024	44247	11-6800-6150	FOUNDATION	JULY CONTRACT BASE	4.98
LAKELAND OFFICE	07/02/2024	44247	11-5200-6150	FINANCIAL AID	JULY CONTRACT BASE	69.90
LAKELAND OFFICE	07/02/2024	44247	11-6400-6150	MIS DEPARTMENT	JULY CONTRACT BASE	40.25
LAKELAND OFFICE	07/02/2024	44247	11-5500-6150	GENERAL ATHLETI	JULY CONTRACT BASE	173.82
LAKELAND OFFICE	07/02/2024	44247	12-1202-6150	HARLEY DAVIDSON	JULY CONTRACT BASE	50.09
LAKELAND OFFICE	07/02/2024	44247	25-2543-6150	HEP YEAR 3	JULY CONTRACT BASE	63.81
LAKELAND OFFICE	07/02/2024	44247	11-6140-6150	HUMAN RESOURCES	JULY CONTRACT BASE	2.41
LAKELAND OFFICE	07/02/2024	44247	11-4200-6150	ACADEMIC ADMINI	JULY CONTRACT BASE	124.68
LAKELAND OFFICE	07/02/2024	44247	11-7100-6150	FACILITIBS AND	JULY CONTRACT BASE	6.27
LAKELAND OFFICE	07/02/2024	44247	11-6400-6150	MIS DEPARTMENT	JULY CONTRACT BASE	44.46
LAKELAND OFFICE	07/02/2024	44247	12-1206-6150	JOHN DEBRE PROG	JULY CONTRACT BASE	9.74
LAKELAND OFFICE	07/02/2024	44247	11-4100-6150	LIBRARY	JULY CONTRACT BASE	33.03
LAKELAND OFFICE	07/02/2024	44247	37-3720-6150	MEP A YEAR 20	JULY CONTRACT BASE	88.92
LAKELAND OFFICE	07/02/2024	44247	11-2900-6150	STUDENT SUCCESS	JULY CONTRACT BASE	32.61
LAKELAND OFFICE	07/02/2024	44247	12-1235-6150	NURSING	JULY CONTRACT BASE	154.95
LAKELAND OFFICE	07/02/2024	44247	11-1129-6150	PAOLA	JULY CONTRACT BASE	31.33
LAKELAND OFFICE	07/02/2024	44247	11-6100-6150	PRESIDENT'S OFF	JULY CONTRACT BASE	58.86
LAKELAND OFFICE	07/02/2024	44247	11-5530-6150	RODEO	JULY CONTRACT BASE	11.80
LAKELAND OFFICE	07/02/2024	44247	11-5000-6150	STUDENT SERVICE	JULY CONTRACT BASE	10.20
LAKELAND OFFICE	07/02/2024	44247	11-5550-6150	TRACK/XC-WOMEN	JULY CONTRACT BASE	5.30
LAKELAND OFFICE	07/02/2024	44247	11-5552-6150	TRACK/XC-MEN	JULY CONTRACT BASE	5.30
LAKELAND OFFICE	07/02/2024	44247	27-2719-7000	TITLE IV/SSS-YE	JULY CONTRACT BASE	2.91
LAKELAND OFFICE	07/02/2024	44263	11-6600-6151	PRINT SHOP	CONTRACT BASE RATE OVERAGE	132.17
LAKELAND OFFICE	07/02/2024	44263	11-6600-6151	PRINT SHOP	CONTRACT OVERAGE 2/29-5/30	379.44
LAKELAND OFFICE	07/02/2024	44263	11-6600-6151	PRINT SHOP	CONTRACT OVERAGE 4/17-5/16	283.61
LAKELAND OFFICE	07/02/2024	44263	11-6600-6151	PRINT SHOP	CONTRACT OVERAGE 5/6-6/5	255.26
LAKELAND OFFICE	07/09/2024	44321	11-6600-6151	PRINT SHOP	B&W MONTHLY OVERAGE	.23

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	07/09/2024	44321	11-6600-6151	PRINT SHOP	COLOR MONTHLY OVRAGE	69.89
LAKELAND OFFICE	07/09/2024	44338	11-5100-6150	ADVISING	MONTHLY CONTRACT RATE	157.74
LAKELAND OFFICE	07/09/2024	44338	12-1205-6150	AG DEPARTMENT	MONTHLY CONTRACT RATE	40.44
LAKELAND OFFICE	07/09/2024	44338	12-1240-6150	ALLIED HEALTH	MONTHLY CONTRACT RATE	27.27
LAKELAND OFFICE	07/09/2024	44338	11-5503-6150	ATHLETIC TRAINI	MONTHLY CONTRACT RATE	8.88
LAKELAND OFFICE	07/09/2024	44338	11-6200-6150	BUSINESS OFFICE	MONTHLY CONTRACT RATE	143.25
LAKELAND OFFICE	07/09/2024	44338	25-3813-6150	CAMP YEAR 3	MONTHLY CONTRACT RATE	117.75
LAKELAND OFFICE	07/09/2024	44338	81-8100-6150	BOOKSTORE	MONTHLY CONTRACT RATE	14.82
LAKELAND OFFICE	07/09/2024	44338	12-1215-6150	FT. SCOTT COSME	MONTHLY CONTRACT RATE	40.81
LAKELAND OFFICE	07/09/2024	44338	12-1225-6150	CRIMINAL JUSTIC	MONTHLY CONTRACT RATE	5.79
LAKELAND OFFICE	07/09/2024	44338	83-8383-6150	GREYHOUND/BOILE	MONTHLY CONTRACT RATE	18.37
LAKELAND OFFICE	07/09/2024	44338	11-6800-6150	FOUNDATION	MONTHLY CONTRACT RATE	4.98
LAKELAND OFFICE	07/09/2024	44338	11-5200-6150	FINANCIAL AID	MONTHLY CONTRACT RATE	69.90
LAKELAND OFFICE	07/09/2024	44338	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	40.25
LAKELAND OFFICE	07/09/2024	44338	11-5500-6150	GENERAL ATHLETI	MONTHLY CONTRACT RATE	173.82
LAKELAND OFFICE	07/09/2024	44338	12-1202-6150	HARLEY DAVIDSON	MONTHLY CONTRACT RATE	50.09
LAKELAND OFFICE	07/09/2024	44338	25-2543-6150	HEP YEAR 3	MONTHLY CONTRACT RATE	63.81
LAKELAND OFFICE	07/09/2024	44338	11-6140-6150	HUMAN RESOURCES	MONTHLY CONTRACT RATE	2.41
LAKELAND OFFICE	07/09/2024	44338	11-4200-6150	ACADEMIC ADMINI	MONTHLY CONTRACT RATE	124.68
LAKELAND OFFICE	07/09/2024	44338	11-7100-6150	FACILITIES AND	MONTHLY CONTRACT RATE	6.27
LAKELAND OFFICE	07/09/2024	44338	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	44.46
LAKELAND OFFICE	07/09/2024	44338	12-1206-6150	JOHN DEERE PROG	MONTHLY CONTRACT RATE	9.74
LAKELAND OFFICE	07/09/2024	44338	11-4100-6150	LIBRARY	MONTHLY CONTRACT RATE	33.03
LAKELAND OFFICE	07/09/2024	44338	37-3720-6150	MEP A YEAR 20	MONTHLY CONTRACT RATE	88.92
LAKELAND OFFICE	07/09/2024	44338	11-2900-6150	STUDENT SUCCESS	MONTHLY CONTRACT RATE	32.61
LAKELAND OFFICE	07/09/2024	44338	12-1235-6150	NURSING	MONTHLY CONTRACT RATE	154.95
LAKELAND OFFICE	07/09/2024	44338	11-1129-6150	PAOLA	MONTHLY CONTRACT RATE	31.33
LAKELAND OFFICE	07/09/2024	44338	11-6100-6150	PRESIDENT'S OFF	MONTHLY CONTRACT RATE	58.86
LAKELAND OFFICE	07/09/2024	44338	11-5530-6150	RODEO	MONTHLY CONTRACT RATE	11.80
LAKELAND OFFICE	07/09/2024	44338	11-5000-6150	STUDENT SERVICE	MONTHLY CONTRACT RATE	10.20
LAKELAND OFFICE	07/09/2024	44338	11-5550-6150	TRACK/XC-WOMEN	MONTHLY CONTRACT RATE	5.30
LAKELAND OFFICE	07/09/2024	44338	11-5552-6150	TRACK/XC-MEN	MONTHLY CONTRACT RATE	5.30
LAKELAND OFFICE	07/09/2024	44338	27-2719-7000	TITLE IV/SSS-YE	MONTHLY CONTRACT RATE	2.91
LAKELAND OFFICE	07/09/2024	44339	11-5100-6150	ADVISING	MONTHLY CONTRACT RATE	157.74
LAKELAND OFFICE	07/09/2024	44339	12-1205-6150	AG DEPARTMENT	MONTHLY CONTRACT RATE	40.44
LAKELAND OFFICE	07/09/2024	44339	12-1240-6150	ALLIED HEALTH	MONTHLY CONTRACT RATE	27.27
LAKELAND OFFICE	07/09/2024	44339	11-5503-6150	ATHLETIC TRAINI	MONTHLY CONTRACT RATE	8.88
LAKELAND OFFICE	07/09/2024	44339	11-6200-6150	BUSINESS OFFICE	MONTHLY CONTRACT RATE	143.25
LAKELAND OFFICE	07/09/2024	44339	25-3813-6150	CAMP YEAR 3	MONTHLY CONTRACT RATE	117.75
LAKELAND OFFICE	07/09/2024	44339	81-8100-6150	BOOKSTORE	MONTHLY CONTRACT RATE	14.82
LAKELAND OFFICE	07/09/2024	44339	12-1215-6150	FT. SCOTT COSME	MONTHLY CONTRACT RATE	40.81
LAKELAND OFFICE	07/09/2024	44339	12-1225-6150	CRIMINAL JUSTIC	MONTHLY CONTRACT RATE	5.79
LAKELAND OFFICE	07/09/2024	44339	83-8383-6150	GREYHOUND/BOILE	MONTHLY CONTRACT RATE	18.37
LAKELAND OFFICE	07/09/2024	44339	11-6800-6150	FOUNDATION	MONTHLY CONTRACT RATE	4.98
LAKELAND OFFICE	07/09/2024	44339	11-5200-6150	FINANCIAL AID	MONTHLY CONTRACT RATE	69.90
LAKELAND OFFICE	07/09/2024	44339	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	40.25
LAKELAND OFFICE	07/09/2024	44339	11-5500-6150	GENERAL ATHLETI	MONTHLY CONTRACT RATE	173.82
LAKELAND OFFICE	07/09/2024	44339	12-1202-6150	HARLEY DAVIDSON	MONTHLY CONTRACT RATE	50.09

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	07/09/2024	44339	25-2543-6150	HEP YEAR 3	MONTHLY CONTRACT RATE	63.81
LAKELAND OFFICE	07/09/2024	44339	11-6140-6150	HUMAN RESOURCES	MONTHLY CONTRACT RATE	2.41
LAKELAND OFFICE	07/09/2024	44339	11-4200-6150	ACADEMIC ADMINI	MONTHLY CONTRACT RATE	124.68
LAKELAND OFFICE	07/09/2024	44339	11-7100-6150	FACILITIES AND	MONTHLY CONTRACT RATE	6.27
LAKELAND OFFICE	07/09/2024	44339	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	44.46
LAKELAND OFFICE	07/09/2024	44339	12-1206-6150	JOHN DEERE PROG	MONTHLY CONTRACT RATE	9.74
LAKELAND OFFICE	07/09/2024	44339	11-4100-6150	LIBRARY	MONTHLY CONTRACT RATE	33.03
LAKELAND OFFICE	07/09/2024	44339	37-3720-6150	MEP A YEAR 20	MONTHLY CONTRACT RATE	88.92
LAKELAND OFFICE	07/09/2024	44339	11-2900-6150	STUDENT SUCCESS	MONTHLY CONTRACT RATE	32.61
LAKELAND OFFICE	07/09/2024	44339	12-1235-6150	NURSING	MONTHLY CONTRACT RATE	154.95
LAKELAND OFFICE	07/09/2024	44339	11-1129-6150	PAOLA	MONTHLY CONTRACT RATE	31.33
LAKELAND OFFICE	07/09/2024	44339	11-6100-6150	PRESIDENT'S OFF	MONTHLY CONTRACT RATE	58.86
LAKELAND OFFICE	07/09/2024	44339	11-5530-6150	RODEO	MONTHLY CONTRACT RATE	11.80
LAKELAND OFFICE	07/09/2024	44339	11-5000-6150	STUDENT SERVICE	MONTHLY CONTRACT RATE	10.20
LAKELAND OFFICE	07/09/2024	44339	11-5550-6150	TRACK/XC-WOMEN	MONTHLY CONTRACT RATE	5.30
LAKELAND OFFICE	07/09/2024	44339	11-5552-6150	TRACK/XC-MEN	MONTHLY CONTRACT RATE	5.30
LAKELAND OFFICE	07/09/2024	44339	27-2719-7000	TITLE IV/SSS-YE	MONTHLY CONTRACT RATE	2.91
LAKELAND OFFICE	07/09/2024	44340	11-5100-6150	ADVISING	MONTHLY CONTRACT RATE	157.74
LAKELAND OFFICE	07/09/2024	44340	12-1205-6150	AG DEPARTMENT	MONTHLY CONTRACT RATE	40.44
LAKELAND OFFICE	07/09/2024	44340	12-1240-6150	ALLIED HEALTH	MONTHLY CONTRACT RATE	27.27
LAKELAND OFFICE	07/09/2024	44340	11-5503-6150	ATHLETIC TRAINI	MONTHLY CONTRACT RATE	8.88
LAKELAND OFFICE	07/09/2024	44340	11-6200-6150	BUSINESS OFFICE	MONTHLY CONTRACT RATE	143.25
LAKELAND OFFICE	07/09/2024	44340	25-3813-6150	CAMP YEAR 3	MONTHLY CONTRACT RATE	117.75
LAKELAND OFFICE	07/09/2024	44340	81-8100-6150	BOOKSTORE	MONTHLY CONTRACT RATE	14.82
LAKELAND OFFICE	07/09/2024	44340	12-1215-6150	FT. SCOTT COSME	MONTHLY CONTRACT RATE	40.81
LAKELAND OFFICE	07/09/2024	44340	12-1225-6150	CRIMINAL JUSTIC	MONTHLY CONTRACT RATE	5.79
LAKELAND OFFICE	07/09/2024	44340	83-8383-6150	GREYHOUND/BOILE	MONTHLY CONTRACT RATE	18.37
LAKELAND OFFICE	07/09/2024	44340	11-6800-6150	FOUNDATION	MONTHLY CONTRACT RATE	4.98
LAKELAND OFFICE	07/09/2024	44340	11-5200-6150	FINANCIAL AID	MONTHLY CONTRACT RATE	69.90
LAKELAND OFFICE	07/09/2024	44340	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	40.25
LAKELAND OFFICE	07/09/2024	44340	11-5500-6150	GENERAL ATHLETI	MONTHLY CONTRACT RATE	173.82
LAKELAND OFFICE	07/09/2024	44340	12-1202-6150	HARLEY DAVIDSON	MONTHLY CONTRACT RATE	50.09
LAKELAND OFFICE	07/09/2024	44340	25-2543-6150	HEP YEAR 3	MONTHLY CONTRACT RATE	63.81
LAKELAND OFFICE	07/09/2024	44340	11-6140-6150	HUMAN RESOURCES	MONTHLY CONTRACT RATE	2.41
LAKELAND OFFICE	07/09/2024	44340	11-4200-6150	ACADEMIC ADMINI	MONTHLY CONTRACT RATE	124.68
LAKELAND OFFICE	07/09/2024	44340	11-7100-6150	FACILITIES AND	MONTHLY CONTRACT RATE	6.27
LAKELAND OFFICE	07/09/2024	44340	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	44.46
LAKELAND OFFICE	07/09/2024	44340	12-1206-6150	JOHN DEERE PROG	MONTHLY CONTRACT RATE	9.74
LAKELAND OFFICE	07/09/2024	44340	11-4100-6150	LIBRARY	MONTHLY CONTRACT RATE	33.03
LAKELAND OFFICE	07/09/2024	44340	37-3720-6150	MEP A YEAR 20	MONTHLY CONTRACT RATE	88.92
LAKELAND OFFICE	07/09/2024	44340	11-2900-6150	STUDENT SUCCESS	MONTHLY CONTRACT RATE	32.61
LAKELAND OFFICE	07/09/2024	44340	12-1235-6150	NURSING	MONTHLY CONTRACT RATE	154.95
LAKELAND OFFICE	07/09/2024	44340	11-1129-6150	PAOLA	MONTHLY CONTRACT RATE	31.33
LAKELAND OFFICE	07/09/2024	44340	11-6100-6150	PRESIDENT'S OFF	MONTHLY CONTRACT RATE	58.86
LAKELAND OFFICE	07/09/2024	44340	11-5530-6150	RODEO	MONTHLY CONTRACT RATE	11.80
LAKELAND OFFICE	07/09/2024	44340	11-5000-6150	STUDENT SERVICE	MONTHLY CONTRACT RATE	10.20
LAKELAND OFFICE	07/09/2024	44340	11-5550-6150	TRACK/XC-WOMEN	MONTHLY CONTRACT RATE	5.30
LAKELAND OFFICE	07/09/2024	44340	11-5552-6150	TRACK/XC-MEN	MONTHLY CONTRACT RATE	5.30

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	07/09/2024	44340	27-2719-7000	TITLE IV/SSS-YE	MONTHLY CONTRACT RATE		2.91
LAKELAND OFFICE	07/09/2024	44341	11-5100-6150	ADVISING	MONTHLY CONTRACT RATE		157.74
LAKELAND OFFICE	07/09/2024	44341	12-1205-6150	AG DEPARTMENT	MONTHLY CONTRACT RATE		40.44
LAKELAND OFFICE	07/09/2024	44341	12-1240-6150	ALLIED HEALTH	MONTHLY CONTRACT RATE		27.27
LAKELAND OFFICE	07/09/2024	44341	11-5503-6150	ATHLETIC TRAINI	MONTHLY CONTRACT RATE		8.88
LAKELAND OFFICE	07/09/2024	44341	11-6200-6150	BUSINESS OFFICE	MONTHLY CONTRACT RATE		143.25
LAKELAND OFFICE	07/09/2024	44341	25-3813-6150	CAMP YEAR 3	MONTHLY CONTRACT RATE		117.75
LAKELAND OFFICE	07/09/2024	44341	81-8100-6150	BOOKSTORE	MONTHLY CONTRACT RATE		14.82
LAKELAND OFFICE	07/09/2024	44341	12-1215-6150	FT. SCOTT COSME	MONTHLY CONTRACT RATE		40.81
LAKELAND OFFICE	07/09/2024	44341	12-1225-6150	CRIMINAL JUSTIC	MONTHLY CONTRACT RATE		5.79
LAKELAND OFFICE	07/09/2024	44341	83-8383-6150	GREYHOUND/BOILE	MONTHLY CONTRACT RATE		18.37
LAKELAND OFFICE	07/09/2024	44341	11-6800-6150	FOUNDATION	MONTHLY CONTRACT RATE		4.98
LAKELAND OFFICE	07/09/2024	44341	11-5200-6150	FINANCIAL AID	MONTHLY CONTRACT RATE		69.90
LAKELAND OFFICE	07/09/2024	44341	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE		40.25
LAKELAND OFFICE	07/09/2024	44341	11-5500-6150	GENERAL ATHLETI	MONTHLY CONTRACT RATE		173.82
LAKELAND OFFICE	07/09/2024	44341	12-1202-6150	HARLEY DAVIDSON	MONTHLY CONTRACT RATE		50.09
LAKELAND OFFICE	07/09/2024	44341	25-2543-6150	HEP YEAR 3	MONTHLY CONTRACT RATE		63.81
LAKELAND OFFICE	07/09/2024	44341	11-6140-6150	HUMAN RESOURCES	MONTHLY CONTRACT RATE		2.41
LAKELAND OFFICE	07/09/2024	44341	11-4200-6150	ACADEMIC ADMINI	MONTHLY CONTRACT RATE		124.68
LAKELAND OFFICE	07/09/2024	44341	11-7100-6150	FACILITIES AND	MONTHLY CONTRACT RATE		6.27
LAKELAND OFFICE	07/09/2024	44341	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE		44.46
LAKELAND OFFICE	07/09/2024	44341	12-1206-6150	JOHN DEERE PROG	MONTHLY CONTRACT RATE		9.74
LAKELAND OFFICE	07/09/2024	44341	11-4100-6150	LIBRARY	MONTHLY CONTRACT RATE		33.03
LAKELAND OFFICE	07/09/2024	44341	37-3720-6150	MEP A YEAR 20	MONTHLY CONTRACT RATE		88.92
LAKELAND OFFICE	07/09/2024	44341	11-2900-6150	STUDENT SUCCESS	MONTHLY CONTRACT RATE		32.61
LAKELAND OFFICE	07/09/2024	44341	12-1235-6150	NURSING	MONTHLY CONTRACT RATE		154.95
LAKELAND OFFICE	07/09/2024	44341	11-1129-6150	PAOLA	MONTHLY CONTRACT RATE		31.33
LAKELAND OFFICE	07/09/2024	44341	11-6100-6150	PRESIDENT'S OFF	MONTHLY CONTRACT RATE		58.86
LAKELAND OFFICE	07/09/2024	44341	11-5530-6150	RODEO	MONTHLY CONTRACT RATE		11.80
LAKELAND OFFICE	07/09/2024	44341	11-5000-6150	STUDENT SERVICE	MONTHLY CONTRACT RATE		10.20
LAKELAND OFFICE	07/09/2024	44341	11-5550-6150	TRACK/XC-WOMEN	MONTHLY CONTRACT RATE		5.30
LAKELAND OFFICE	07/09/2024	44341	11-5552-6150	TRACK/XC-MEN	MONTHLY CONTRACT RATE		5.30
LAKELAND OFFICE	07/09/2024	44341	27-2719-7000	TITLE IV/SSS-YE	MONTHLY CONTRACT RATE		2.91
LAKELAND OFFICE	07/09/2024	44342	11-5100-6150	ADVISING	MONTHLY CONTRACT RATE		157.74
LAKELAND OFFICE	07/09/2024	44342	12-1205-6150	AG DEPARTMENT	MONTHLY CONTRACT RATE		40.44
LAKELAND OFFICE	07/09/2024	44342	12-1240-6150	ALLIED HEALTH	MONTHLY CONTRACT RATE		27.27
LAKELAND OFFICE	07/09/2024	44342	11-5503-6150	ATHLETIC TRAINI	MONTHLY CONTRACT RATE		8.88
LAKELAND OFFICE	07/09/2024	44342	11-6200-6150	BUSINESS OFFICE	MONTHLY CONTRACT RATE		143.25
LAKELAND OFFICE	07/09/2024	44342	25-3813-6150	CAMP YEAR 3	MONTHLY CONTRACT RATE		117.75
LAKELAND OFFICE	07/09/2024	44342	81-8100-6150	BOOKSTORE	MONTHLY CONTRACT RATE		14.82
LAKELAND OFFICE	07/09/2024	44342	12-1215-6150	FT. SCOTT COSME	MONTHLY CONTRACT RATE		40.81
LAKELAND OFFICE	07/09/2024	44342	12-1225-6150	CRIMINAL JUSTIC	MONTHLY CONTRACT RATE		5.79
LAKELAND OFFICE	07/09/2024	44342	83-8383-6150	GREYHOUND/BOILE	MONTHLY CONTRACT RATE		18.37
LAKELAND OFFICE	07/09/2024	44342	11-6800-6150	FOUNDATION	MONTHLY CONTRACT RATE		4.98
LAKELAND OFFICE	07/09/2024	44342	11-5200-6150	FINANCIAL AID	MONTHLY CONTRACT RATE		69.90
LAKELAND OFFICE	07/09/2024	44342	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE		40.25
LAKELAND OFFICE	07/09/2024	44342	11-5500-6150	GENERAL ATHLETI	MONTHLY CONTRACT RATE		173.82
LAKELAND OFFICE	07/09/2024	44342	12-1202-6150	HARLEY DAVIDSON	MONTHLY CONTRACT RATE		50.09

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	07/09/2024	44342	25-2543-6150	HEP YEAR 3	MONTHLY CONTRACT RATE	63.81	
LAKELAND OFFICE	07/09/2024	44342	11-6140-6150	HUMAN RESOURCES	MONTHLY CONTRACT RATE	2.41	
LAKELAND OFFICE	07/09/2024	44342	11-4200-6150	ACADEMIC ADMINI	MONTHLY CONTRACT RATE	124.68	
LAKELAND OFFICE	07/09/2024	44342	11-7100-6150	FACILITIES AND	MONTHLY CONTRACT RATE	6.27	
LAKELAND OFFICE	07/09/2024	44342	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	44.46	
LAKELAND OFFICE	07/09/2024	44342	12-1206-6150	JOHN DEERE PROG	MONTHLY CONTRACT RATE	9.74	
LAKELAND OFFICE	07/09/2024	44342	11-4100-6150	LIBRARY	MONTHLY CONTRACT RATE	33.03	
LAKELAND OFFICE	07/09/2024	44342	37-3720-6150	MEP A YEAR 20	MONTHLY CONTRACT RATE	88.92	
LAKELAND OFFICE	07/09/2024	44342	11-2900-6150	STUDENT SUCCESS	MONTHLY CONTRACT RATE	32.61	
LAKELAND OFFICE	07/09/2024	44342	12-1235-6150	NURSING	MONTHLY CONTRACT RATE	154.95	
LAKELAND OFFICE	07/09/2024	44342	11-1129-6150	PAOLA	MONTHLY CONTRACT RATE	31.33	
LAKELAND OFFICE	07/09/2024	44342	11-6100-6150	PRESIDENT'S OFF	MONTHLY CONTRACT RATE	58.86	
LAKELAND OFFICE	07/09/2024	44342	11-5530-6150	RODEO	MONTHLY CONTRACT RATE	11.80	
LAKELAND OFFICE	07/09/2024	44342	11-5000-6150	STUDENT SERVICE	MONTHLY CONTRACT RATE	10.20	
LAKELAND OFFICE	07/09/2024	44342	11-5550-6150	TRACK/XC-WOMEN	MONTHLY CONTRACT RATE	5.30	
LAKELAND OFFICE	07/09/2024	44342	11-5552-6150	TRACK/XC-MEN	MONTHLY CONTRACT RATE	5.30	
LAKELAND OFFICE	07/09/2024	44342	27-2719-7000	TITLE IV/SSS-YE	MONTHLY CONTRACT RATE	2.91	
LAKELAND OFFICE	07/09/2024	44343	11-5100-6150	ADVISING	MONTHLY CONTRACT RATE	157.74	
LAKELAND OFFICE	07/09/2024	44343	12-1205-6150	AG DEPARTMENT	MONTHLY CONTRACT RATE	40.44	
LAKELAND OFFICE	07/09/2024	44343	12-1240-6150	ALLIED HEALTH	MONTHLY CONTRACT RATE	27.27	
LAKELAND OFFICE	07/09/2024	44343	11-5503-6150	ATHLETIC TRAINI	MONTHLY CONTRACT RATE	8.88	
LAKELAND OFFICE	07/09/2024	44343	11-6200-6150	BUSINESS OFFICE	MONTHLY CONTRACT RATE	143.25	
LAKELAND OFFICE	07/09/2024	44343	25-3813-6150	CAMP YEAR 3	MONTHLY CONTRACT RATE	117.75	
LAKELAND OFFICE	07/09/2024	44343	81-8100-6150	BOOKSTORE	MONTHLY CONTRACT RATE	14.82	
LAKELAND OFFICE	07/09/2024	44343	12-1215-6150	FT. SCOTT COSME	MONTHLY CONTRACT RATE	40.81	
LAKELAND OFFICE	07/09/2024	44343	12-1225-6150	CRIMINAL JUSTIC	MONTHLY CONTRACT RATE	5.79	
LAKELAND OFFICE	07/09/2024	44343	83-8383-6150	GREYHOUND/BOILE	MONTHLY CONTRACT RATE	18.37	
LAKELAND OFFICE	07/09/2024	44343	11-6800-6150	FOUNDATION	MONTHLY CONTRACT RATE	4.98	
LAKELAND OFFICE	07/09/2024	44343	11-5200-6150	FINANCIAL AID	MONTHLY CONTRACT RATE	69.90	
LAKELAND OFFICE	07/09/2024	44343	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	40.25	
LAKELAND OFFICE	07/09/2024	44343	11-5500-6150	GENERAL ATHLETI	MONTHLY CONTRACT RATE	173.82	
LAKELAND OFFICE	07/09/2024	44343	12-1202-6150	HARLEY DAVIDSON	MONTHLY CONTRACT RATE	50.09	
LAKELAND OFFICE	07/09/2024	44343	25-2543-6150	HEP YEAR 3	MONTHLY CONTRACT RATE	63.81	
LAKELAND OFFICE	07/09/2024	44343	11-6140-6150	HUMAN RESOURCES	MONTHLY CONTRACT RATE	2.41	
LAKELAND OFFICE	07/09/2024	44343	11-4200-6150	ACADEMIC ADMINI	MONTHLY CONTRACT RATE	124.68	
LAKELAND OFFICE	07/09/2024	44343	11-7100-6150	FACILITIES AND	MONTHLY CONTRACT RATE	6.27	
LAKELAND OFFICE	07/09/2024	44343	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	44.46	
LAKELAND OFFICE	07/09/2024	44343	12-1206-6150	JOHN DEERE PROG	MONTHLY CONTRACT RATE	9.74	
LAKELAND OFFICE	07/09/2024	44343	11-4100-6150	LIBRARY	MONTHLY CONTRACT RATE	33.03	
LAKELAND OFFICE	07/09/2024	44343	37-3720-6150	MEP A YEAR 20	MONTHLY CONTRACT RATE	88.92	
LAKELAND OFFICE	07/09/2024	44343	11-2900-6150	STUDENT SUCCESS	MONTHLY CONTRACT RATE	32.61	
LAKELAND OFFICE	07/09/2024	44343	12-1235-6150	NURSING	MONTHLY CONTRACT RATE	154.95	
LAKELAND OFFICE	07/09/2024	44343	11-1129-6150	PAOLA	MONTHLY CONTRACT RATE	31.33	
LAKELAND OFFICE	07/09/2024	44343	11-6100-6150	PRESIDENT'S OFF	MONTHLY CONTRACT RATE	58.86	
LAKELAND OFFICE	07/09/2024	44343	11-5530-6150	RODEO	MONTHLY CONTRACT RATE	11.80	
LAKELAND OFFICE	07/09/2024	44343	11-5000-6150	STUDENT SERVICE	MONTHLY CONTRACT RATE	10.20	
LAKELAND OFFICE	07/09/2024	44343	11-5550-6150	TRACK/XC-WOMEN	MONTHLY CONTRACT RATE	5.30	
LAKELAND OFFICE	07/09/2024	44343	11-5552-6150	TRACK/XC-MEN	MONTHLY CONTRACT RATE	5.30	

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	07/09/2024	44343	27-2719-7000	TITLE IV/SSS-YE	MONTHLY CONTRACT RATE	2.91
LAKELAND OFFICE	07/09/2024	44344	11-5100-6150	ADVISING	MONTHLY CONTRACT RATE	157.74
LAKELAND OFFICE	07/09/2024	44344	12-1205-6150	AG DEPARTMENT	MONTHLY CONTRACT RATE	40.44
LAKELAND OFFICE	07/09/2024	44344	12-1240-6150	ALLIED HEALTH	MONTHLY CONTRACT RATE	27.27
LAKELAND OFFICE	07/09/2024	44344	11-5503-6150	ATHLETIC TRAINI	MONTHLY CONTRACT RATE	8.88
LAKELAND OFFICE	07/09/2024	44344	11-6200-6150	BUSINESS OFFICE	MONTHLY CONTRACT RATE	143.25
LAKELAND OFFICE	07/09/2024	44344	25-3813-6150	CAMP YEAR 3	MONTHLY CONTRACT RATE	117.75
LAKELAND OFFICE	07/09/2024	44344	81-8100-6150	BOOKSTORE	MONTHLY CONTRACT RATE	14.82
LAKELAND OFFICE	07/09/2024	44344	12-1215-6150	FT. SCOTT COSME	MONTHLY CONTRACT RATE	40.81
LAKELAND OFFICE	07/09/2024	44344	12-1225-6150	CRIMINAL JUSTIC	MONTHLY CONTRACT RATE	5.79
LAKELAND OFFICE	07/09/2024	44344	83-8383-6150	GREYHOUND/BOILE	MONTHLY CONTRACT RATE	18.37
LAKELAND OFFICE	07/09/2024	44344	11-6800-6150	FOUNDATION	MONTHLY CONTRACT RATE	4.98
LAKELAND OFFICE	07/09/2024	44344	11-5200-6150	FINANCIAL AID	MONTHLY CONTRACT RATE	69.90
LAKELAND OFFICE	07/09/2024	44344	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	40.25
LAKELAND OFFICE	07/09/2024	44344	11-5500-6150	GENERAL ATHLETI	MONTHLY CONTRACT RATE	173.82
LAKELAND OFFICE	07/09/2024	44344	12-1202-6150	HARLEY DAVIDSON	MONTHLY CONTRACT RATE	50.09
LAKELAND OFFICE	07/09/2024	44344	25-2543-6150	HEP YEAR 3	MONTHLY CONTRACT RATE	63.81
LAKELAND OFFICE	07/09/2024	44344	11-6140-6150	HUMAN RESOURCES	MONTHLY CONTRACT RATE	2.41
LAKELAND OFFICE	07/09/2024	44344	11-4200-6150	ACADEMIC ADMINI	MONTHLY CONTRACT RATE	124.68
LAKELAND OFFICE	07/09/2024	44344	11-7100-6150	FACILITIES AND	MONTHLY CONTRACT RATE	6.27
LAKELAND OFFICE	07/09/2024	44344	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	44.46
LAKELAND OFFICE	07/09/2024	44344	12-1206-6150	JOHN DEERE PROG	MONTHLY CONTRACT RATE	9.74
LAKELAND OFFICE	07/09/2024	44344	11-4100-6150	LIBRARY	MONTHLY CONTRACT RATE	33.03
LAKELAND OFFICE	07/09/2024	44344	37-3720-6150	MEP A YEAR 20	MONTHLY CONTRACT RATE	88.92
LAKELAND OFFICE	07/09/2024	44344	11-2900-6150	STUDENT SUCCESS	MONTHLY CONTRACT RATE	32.61
LAKELAND OFFICE	07/09/2024	44344	12-1235-6150	NURSING	MONTHLY CONTRACT RATE	154.95
LAKELAND OFFICE	07/09/2024	44344	11-1129-6150	PAOLA	MONTHLY CONTRACT RATE	31.33
LAKELAND OFFICE	07/09/2024	44344	11-6100-6150	PRESIDENT'S OFF	MONTHLY CONTRACT RATE	58.86
LAKELAND OFFICE	07/09/2024	44344	11-5530-6150	RODEO	MONTHLY CONTRACT RATE	11.80
LAKELAND OFFICE	07/09/2024	44344	11-5000-6150	STUDENT SERVICE	MONTHLY CONTRACT RATE	10.20
LAKELAND OFFICE	07/09/2024	44344	11-5550-6150	TRACK/XC-WOMEN	MONTHLY CONTRACT RATE	5.30
LAKELAND OFFICE	07/09/2024	44344	11-5552-6150	TRACK/XC-MEN	MONTHLY CONTRACT RATE	5.30
LAKELAND OFFICE	07/09/2024	44344	27-2719-7000	TITLE IV/SSS-YE	MONTHLY CONTRACT RATE	2.91
LAKELAND OFFICE	07/09/2024	44345	11-5100-6150	ADVISING	MONTHLY CONTRACT RATE	157.74
LAKELAND OFFICE	07/09/2024	44345	12-1205-6150	AG DEPARTMENT	MONTHLY CONTRACT RATE	40.44
LAKELAND OFFICE	07/09/2024	44345	12-1240-6150	ALLIED HEALTH	MONTHLY CONTRACT RATE	27.27
LAKELAND OFFICE	07/09/2024	44345	11-5503-6150	ATHLETIC TRAINI	MONTHLY CONTRACT RATE	8.88
LAKELAND OFFICE	07/09/2024	44345	11-6200-6150	BUSINESS OFFICE	MONTHLY CONTRACT RATE	143.25
LAKELAND OFFICE	07/09/2024	44345	25-3813-6150	CAMP YEAR 3	MONTHLY CONTRACT RATE	117.75
LAKELAND OFFICE	07/09/2024	44345	81-8100-6150	BOOKSTORE	MONTHLY CONTRACT RATE	14.82
LAKELAND OFFICE	07/09/2024	44345	12-1215-6150	FT. SCOTT COSME	MONTHLY CONTRACT RATE	40.81
LAKELAND OFFICE	07/09/2024	44345	12-1225-6150	CRIMINAL JUSTIC	MONTHLY CONTRACT RATE	5.79
LAKELAND OFFICE	07/09/2024	44345	83-8383-6150	GREYHOUND/BOILE	MONTHLY CONTRACT RATE	18.37
LAKELAND OFFICE	07/09/2024	44345	11-6800-6150	FOUNDATION	MONTHLY CONTRACT RATE	4.98
LAKELAND OFFICE	07/09/2024	44345	11-5200-6150	FINANCIAL AID	MONTHLY CONTRACT RATE	69.90
LAKELAND OFFICE	07/09/2024	44345	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	40.25
LAKELAND OFFICE	07/09/2024	44345	11-5500-6150	GENERAL ATHLETI	MONTHLY CONTRACT RATE	173.82
LAKELAND OFFICE	07/09/2024	44345	12-1202-6150	HARLEY DAVIDSON	MONTHLY CONTRACT RATE	50.09

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	07/09/2024	44345	25-2543-6150	HEP YEAR 3	MONTHLY CONTRACT RATE	63.81	
LAKELAND OFFICE	07/09/2024	44345	11-6140-6150	HUMAN RESOURCES	MONTHLY CONTRACT RATE	2.41	
LAKELAND OFFICE	07/09/2024	44345	11-4200-6150	ACADEMIC ADMINI	MONTHLY CONTRACT RATE	124.68	
LAKELAND OFFICE	07/09/2024	44345	11-7100-6150	FACILITIES AND	MONTHLY CONTRACT RATE	6.27	
LAKELAND OFFICE	07/09/2024	44345	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	44.46	
LAKELAND OFFICE	07/09/2024	44345	12-1206-6150	JOHN DEERE PROG	MONTHLY CONTRACT RATE	9.74	
LAKELAND OFFICE	07/09/2024	44345	11-4100-6150	LIBRARY	MONTHLY CONTRACT RATE	33.03	
LAKELAND OFFICE	07/09/2024	44345	37-3720-6150	MEP A YEAR 20	MONTHLY CONTRACT RATE	88.92	
LAKELAND OFFICE	07/09/2024	44345	11-2900-6150	STUDENT SUCCESS	MONTHLY CONTRACT RATE	32.61	
LAKELAND OFFICE	07/09/2024	44345	12-1235-6150	NURSING	MONTHLY CONTRACT RATE	154.95	
LAKELAND OFFICE	07/09/2024	44345	11-1129-6150	PAOLA	MONTHLY CONTRACT RATE	31.33	
LAKELAND OFFICE	07/09/2024	44345	11-6100-6150	PRESIDENT'S OFF	MONTHLY CONTRACT RATE	58.86	
LAKELAND OFFICE	07/09/2024	44345	11-5530-6150	RODEO	MONTHLY CONTRACT RATE	11.80	
LAKELAND OFFICE	07/09/2024	44345	11-5000-6150	STUDENT SERVICE	MONTHLY CONTRACT RATE	10.20	
LAKELAND OFFICE	07/09/2024	44345	11-5550-6150	TRACK/XC-WOMEN	MONTHLY CONTRACT RATE	5.30	
LAKELAND OFFICE	07/09/2024	44345	11-5552-6150	TRACK/XC-MEN	MONTHLY CONTRACT RATE	5.30	
LAKELAND OFFICE	07/09/2024	44345	27-2719-7000	TITLE IV/SSS-YE	MONTHLY CONTRACT RATE	2.91	
LAKELAND OFFICE	07/09/2024	44346	11-5100-6150	ADVISING	MONTHLY CONTRACT RATE	157.74	
LAKELAND OFFICE	07/09/2024	44346	12-1205-6150	AG DEPARTMENT	MONTHLY CONTRACT RATE	40.44	
LAKELAND OFFICE	07/09/2024	44346	12-1240-6150	ALLIED HEALTH	MONTHLY CONTRACT RATE	27.27	
LAKELAND OFFICE	07/09/2024	44346	11-5503-6150	ATHLETIC TRAINI	MONTHLY CONTRACT RATE	8.88	
LAKELAND OFFICE	07/09/2024	44346	11-6200-6150	BUSINESS OFFICE	MONTHLY CONTRACT RATE	143.25	
LAKELAND OFFICE	07/09/2024	44346	25-3813-6150	CAMP YEAR 3	MONTHLY CONTRACT RATE	117.75	
LAKELAND OFFICE	07/09/2024	44346	81-8100-6150	BOOKSTORE	MONTHLY CONTRACT RATE	14.82	
LAKELAND OFFICE	07/09/2024	44346	12-1215-6150	FT. SCOTT COSME	MONTHLY CONTRACT RATE	40.81	
LAKELAND OFFICE	07/09/2024	44346	12-1225-6150	CRIMINAL JUSTIC	MONTHLY CONTRACT RATE	5.79	
LAKELAND OFFICE	07/09/2024	44346	83-8383-6150	GREYHOUND/BOILE	MONTHLY CONTRACT RATE	18.37	
LAKELAND OFFICE	07/09/2024	44346	11-6800-6150	FOUNDATION	MONTHLY CONTRACT RATE	4.98	
LAKELAND OFFICE	07/09/2024	44346	11-5200-6150	FINANCIAL AID	MONTHLY CONTRACT RATE	69.90	
LAKELAND OFFICE	07/09/2024	44346	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	40.25	
LAKELAND OFFICE	07/09/2024	44346	11-5500-6150	GENERAL ATHLETI	MONTHLY CONTRACT RATE	173.82	
LAKELAND OFFICE	07/09/2024	44346	12-1202-6150	HARLEY DAVIDSON	MONTHLY CONTRACT RATE	50.09	
LAKELAND OFFICE	07/09/2024	44346	25-2543-6150	HEP YEAR 3	MONTHLY CONTRACT RATE	63.81	
LAKELAND OFFICE	07/09/2024	44346	11-6140-6150	HUMAN RESOURCES	MONTHLY CONTRACT RATE	2.41	
LAKELAND OFFICE	07/09/2024	44346	11-4200-6150	ACADEMIC ADMINI	MONTHLY CONTRACT RATE	124.68	
LAKELAND OFFICE	07/09/2024	44346	11-7100-6150	FACILITIES AND	MONTHLY CONTRACT RATE	6.27	
LAKELAND OFFICE	07/09/2024	44346	11-6400-6150	MIS DEPARTMENT	MONTHLY CONTRACT RATE	44.46	
LAKELAND OFFICE	07/09/2024	44346	12-1206-6150	JOHN DEERE PROG	MONTHLY CONTRACT RATE	9.74	
LAKELAND OFFICE	07/09/2024	44346	11-4100-6150	LIBRARY	MONTHLY CONTRACT RATE	33.03	
LAKELAND OFFICE	07/09/2024	44346	37-3720-6150	MEP A YEAR 20	MONTHLY CONTRACT RATE	88.92	
LAKELAND OFFICE	07/09/2024	44346	11-2900-6150	STUDENT SUCCESS	MONTHLY CONTRACT RATE	32.61	
LAKELAND OFFICE	07/09/2024	44346	12-1235-6150	NURSING	MONTHLY CONTRACT RATE	154.95	
LAKELAND OFFICE	07/09/2024	44346	11-1129-6150	PAOLA	MONTHLY CONTRACT RATE	31.33	
LAKELAND OFFICE	07/09/2024	44346	11-6100-6150	PRESIDENT'S OFF	MONTHLY CONTRACT RATE	58.86	
LAKELAND OFFICE	07/09/2024	44346	11-5530-6150	RODEO	MONTHLY CONTRACT RATE	11.80	
LAKELAND OFFICE	07/09/2024	44346	11-5000-6150	STUDENT SERVICE	MONTHLY CONTRACT RATE	10.20	
LAKELAND OFFICE	07/09/2024	44346	11-5550-6150	TRACK/XC-WOMEN	MONTHLY CONTRACT RATE	5.30	
LAKELAND OFFICE	07/09/2024	44346	11-5552-6150	TRACK/XC-MEN	MONTHLY CONTRACT RATE	5.30	

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	07/09/2024	44346	27-2719-7000	TITLE IV/SSS-YE	MONTHLY CONTRACT RATE		2.91
LAKELAND OFFICE	07/09/2024	44347	11-5100-6150	ADVISING	SEPT CONTRACT RATE		157.74
LAKELAND OFFICE	07/09/2024	44347	12-1205-6150	AG DEPARTMENT	SEPTEMBER CONTRACT RATE		40.44
LAKELAND OFFICE	07/09/2024	44347	12-1240-6150	ALLIED HEALTH	SEPTEMBER CONTRACT RATE		27.27
LAKELAND OFFICE	07/09/2024	44347	11-5503-6150	ATHLETIC TRAINI	SEPTEMBER CONTRACT RATE		8.88
LAKELAND OFFICE	07/09/2024	44347	11-6200-6150	BUSINESS OFFICE	SEPTEMBER CONTRACT RATE		143.25
LAKELAND OFFICE	07/09/2024	44347	25-3813-6150	CAMP YEAR 3	SEPTEMBER CONTRACT RATE		117.75
LAKELAND OFFICE	07/09/2024	44347	81-8100-6150	BOOKSTORE	SEPTEMBER CONTRACT RATE		14.82
LAKELAND OFFICE	07/09/2024	44347	12-1215-6150	FT. SCOTT COSME	SEPTEMBER CONTRACT RATE		40.81
LAKELAND OFFICE	07/09/2024	44347	12-1225-6150	CRIMINAL JUSTIC	SEPTEMBER CONTRACT RATE		5.79
LAKELAND OFFICE	07/09/2024	44347	83-8383-6150	GREYHOUND/BOILE	SEPTEMBER CONTRACT RATE		18.37
LAKELAND OFFICE	07/09/2024	44347	11-6800-6150	FOUNDATION	SEPTEMBER CONTRACT RATE		4.98
LAKELAND OFFICE	07/09/2024	44347	11-5200-6150	FINANCIAL AID	SEPTEMBER CONTRACT RATE		69.90
LAKELAND OFFICE	07/09/2024	44347	11-6400-6150	MIS DEPARTMENT	SEPTEMBER CONTRACT RATE		40.25
LAKELAND OFFICE	07/09/2024	44347	11-5500-6150	GENERAL ATHLETI	SEPTEMBER CONTRACT RATE		173.82
LAKELAND OFFICE	07/09/2024	44347	12-1202-6150	HARLEY DAVIDSON	SEPTEMBER CONTRACT RATE		50.09
LAKELAND OFFICE	07/09/2024	44347	25-2543-6150	HEP YEAR 3	SEPTEMBER CONTRACT RATE		63.81
LAKELAND OFFICE	07/09/2024	44347	11-6140-6150	HUMAN RESOURCES	SEPTEMBER CONTRACT RATE		2.41
LAKELAND OFFICE	07/09/2024	44347	11-4200-6150	ACADEMIC ADMINI	SEPTEMBER CONTRACT RATE		124.68
LAKELAND OFFICE	07/09/2024	44347	11-7100-6150	FACILITIES AND	SEPTEMBER CONTRACT RATE		6.27
LAKELAND OFFICE	07/09/2024	44347	11-6400-6150	MIS DEPARTMENT	SEPTEMBER CONTRACT RATE		44.46
LAKELAND OFFICE	07/09/2024	44347	12-1206-6150	JOHN DEERE PROG	SEPTEMBER CONTRACT RATE		9.74
LAKELAND OFFICE	07/09/2024	44347	11-4100-6150	LIBRARY	SEPTEMBER CONTRACT RATE		33.03
LAKELAND OFFICE	07/09/2024	44347	37-3720-6150	MEP A YEAR 20	SEPTEMBER CONTRACT RATE		88.92
LAKELAND OFFICE	07/09/2024	44347	11-2900-6150	STUDENT SUCCESS	SEPTEMBER CONTRACT RATE		32.61
LAKELAND OFFICE	07/09/2024	44347	12-1235-6150	NURSING	SEPTEMBER CONTRACT RATE		154.95
LAKELAND OFFICE	07/09/2024	44347	11-1129-6150	PAOLA	SEPTEMBER CONTRACT RATE		31.33
LAKELAND OFFICE	07/09/2024	44347	11-6100-6150	PRESIDENT'S OFF	SEPTEMBER CONTRACT RATE		58.86
LAKELAND OFFICE	07/09/2024	44347	11-5530-6150	RODEO	SEPTEMBER CONTRACT RATE		11.80
LAKELAND OFFICE	07/09/2024	44347	11-5000-6150	STUDENT SERVICE	SEPTEMBER CONTRACT RATE		10.20
LAKELAND OFFICE	07/09/2024	44347	11-5550-6150	TRACK/XC-WOMEN	SEPTEMBER CONTRACT RATE		5.30
LAKELAND OFFICE	07/09/2024	44347	11-5552-6150	TRACK/XC-MEN	SEPTEMBER CONTRACT RATE		5.30
LAKELAND OFFICE	07/09/2024	44347	27-2719-7000	TITLE IV/SSS-YE	SEPTEMBER CONTRACT RATE		2.91
LAKELAND OFFICE	07/09/2024	44349	11-5100-6150	ADVISING	AUGUST CONTRACT RATE		157.74
LAKELAND OFFICE	07/09/2024	44349	12-1205-6150	AG DEPARTMENT	AUGUST CONTRACT RATE		40.44
LAKELAND OFFICE	07/09/2024	44349	12-1240-6150	ALLIED HEALTH	AUGUST CONTRACT RATE		27.27
LAKELAND OFFICE	07/09/2024	44349	11-5503-6150	ATHLETIC TRAINI	AUGUST CONTRACT RATE		8.88
LAKELAND OFFICE	07/09/2024	44349	11-6200-6150	BUSINESS OFFICE	AUGUST CONTRACT RATE		143.25
LAKELAND OFFICE	07/09/2024	44349	25-3813-6150	CAMP YEAR 3	AUGUST CONTRACT RATE		117.75
LAKELAND OFFICE	07/09/2024	44349	81-8100-6150	BOOKSTORE	AUGUST CONTRACT RATE		14.82
LAKELAND OFFICE	07/09/2024	44349	12-1215-6150	FT. SCOTT COSME	AUGUST CONTRACT RATE		40.81
LAKELAND OFFICE	07/09/2024	44349	12-1225-6150	CRIMINAL JUSTIC	AUGUST CONTRACT RATE		5.79
LAKELAND OFFICE	07/09/2024	44349	83-8383-6150	GREYHOUND/BOILE	AUGUST CONTRACT RATE		18.37
LAKELAND OFFICE	07/09/2024	44349	11-6800-6150	FOUNDATION	AUGUST CONTRACT RATE		4.98
LAKELAND OFFICE	07/09/2024	44349	11-5200-6150	FINANCIAL AID	AUGUST CONTRACT RATE		69.90
LAKELAND OFFICE	07/09/2024	44349	11-6400-6150	MIS DEPARTMENT	AUGUST CONTRACT RATE		40.25
LAKELAND OFFICE	07/09/2024	44349	11-5500-6150	GENERAL ATHLETI	AUGUST CONTRACT RATE		173.82
LAKELAND OFFICE	07/09/2024	44349	12-1202-6150	HARLEY DAVIDSON	AUGUST CONTRACT RATE		50.09

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	07/09/2024	44349	25-2543-6150	HEP YEAR 3	AUGUST CONTRACT RATE	63.81
LAKELAND OFFICE	07/09/2024	44349	11-6140-6150	HUMAN RESOURCES	AUGUST CONTRACT RATE	2.41
LAKELAND OFFICE	07/09/2024	44349	11-4200-6150	ACADEMIC ADMINI	AUGUST CONTRACT RATE	124.68
LAKELAND OFFICE	07/09/2024	44349	11-7100-6150	FACILITIES AND	AUGUST CONTRACT RATE	6.27
LAKELAND OFFICE	07/09/2024	44349	11-6400-6150	MIS DEPARTMENT	AUGUST CONTRACT RATE	44.46
LAKELAND OFFICE	07/09/2024	44349	12-1206-6150	JOHN DEERE PROG	AUGUST CONTRACT RATE	9.74
LAKELAND OFFICE	07/09/2024	44349	11-4100-6150	LIBRARY	AUGUST CONTRACT RATE	33.03
LAKELAND OFFICE	07/09/2024	44349	37-3720-6150	MEP A YEAR 20	AUGUST CONTRACT RATE	88.92
LAKELAND OFFICE	07/09/2024	44349	11-2900-6150	STUDENT SUCCESS	AUGUST CONTRACT RATE	32.61
LAKELAND OFFICE	07/09/2024	44349	12-1235-6150	NURSING	AUGUST CONTRACT RATE	154.95
LAKELAND OFFICE	07/09/2024	44349	11-1129-6150	PAOLA	AUGUST CONTRACT RATE	31.33
LAKELAND OFFICE	07/09/2024	44349	11-6100-6150	PRESIDENT'S OFF	AUGUST CONTRACT RATE	58.86
LAKELAND OFFICE	07/09/2024	44349	11-5530-6150	RODEO	AUGUST CONTRACT RATE	11.80
LAKELAND OFFICE	07/09/2024	44349	11-5000-6150	STUDENT SERVICE	AUGUST CONTRACT RATE	10.20
LAKELAND OFFICE	07/09/2024	44349	11-5550-6150	TRACK/XC-WOMEN	AUGUST CONTRACT RATE	5.30
LAKELAND OFFICE	07/09/2024	44349	11-5552-6150	TRACK/XC-MEN	AUGUST CONTRACT RATE	5.30
LAKELAND OFFICE	07/09/2024	44349	27-2719-7000	TITLE IV/SSS-YE	AUGUST CONTRACT RATE	2.91
						----- 20,719.85
LARRY'S DIESEL	06/24/2024	44110	12-1744-7000	CDL	Second Air bag on Semi	480.00
						----- 480.00
LENOVO (UNITED	07/09/2024	44313	26-3814-8530	CAMP 2024-25	STUDENT LAPTOPS THINKPADS L14	32,480.00
						----- 32,480.00
LEWIS & ELLIS L	06/27/2024	44183	11-6200-6630	BUSINESS OFFICE	GASB 75 Valuation for FY 2023	5,000.00
						----- 5,000.00
LIMELIGHT MARKE	07/02/2024	44217	11-6300-6520	MARKETING/DIGIT	APR-JUNE WEBSITE HOSTING	225.00
LIMELIGHT MARKE	07/02/2024	44218	11-6300-6520	MARKETING/DIGIT	JAN-MARCH WEBSITE HOSTING	225.00
LIMELIGHT MARKE	07/02/2024	44219	11-6300-6520	MARKETING/DIGIT	OCT-DEC WEBSITE HOSTING	225.00
LIMELIGHT MARKE	07/02/2024	44221	11-6300-6520	MARKETING/DIGIT	JULY-SEPT WEBSITE HOSTING	225.00
						----- 900.00
LOGISOFT COMPUT	06/24/2024	44097	11-6400-6650	MIS DEPARTMENT	Adobe Acrobat Pro Perpetual 1	200.00
LOGISOFT COMPUT	06/24/2024	44105	11-6140-6190	HUMAN RESOURCES	Perpetual Adobe license	200.00
						----- 400.00
MELENDEZ-TREJO:	06/27/2024	44177	25-2543-6645	HEP YEAR 3	HEP Yr 3 June' 24 Time Log	500.00
						----- 500.00

*Appl
BOD 6/17/24*

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MEZA: REYNA	07/02/2024	44274	25-2544-6644	HEP 2024-25	HEP Yr 4E Placement Invoice	250.00
						250.00
MIAMI LUMBER IN	06/18/2024	44096	11-1129-7030	PAOLA	10 LBS WATER STOP HYDRAULIC CE	47.97
						47.97
MILLER FEED & O	07/02/2024	44189	11-5530-7000	RODEO	2.5 GALLON ERASE MAX	197.99
						197.99
Monreal: Claudi	07/02/2024	44270	25-2544-7480	HEP 2024-25	HEP Yr 4E Placement	25.00
						25.00
MPH DEVELOPMENT	07/02/2024	44191	11-1129-6410	PAOLA	JULY RENT	8,888.00
MPH DEVELOPMENT	07/02/2024	44191	11-1129-6410	PAOLA	RE TAXES REIMBURSEMENT	2,282.00
MPH DEVELOPMENT	07/02/2024	44191	11-1129-6340	PAOLA	EVERGY	794.23
MPH DEVELOPMENT	07/02/2024	44191	11-1129-6340	PAOLA	EVERGY METER 2	51.75
MPH DEVELOPMENT	07/02/2024	44191	11-1129-6320	PAOLA	CITY OF PAOLA	346.64
MPH DEVELOPMENT	07/02/2024	44191	11-1129-6320	PAOLA	WASTE MANAGEMENT	433.09
MPH DEVELOPMENT	07/02/2024	44191	11-1129-6330	PAOLA	KANSAS GAS SERVICE SUITE 100	91.08
MPH DEVELOPMENT	07/02/2024	44191	11-1129-6330	PAOLA	KANSAS GAS SERVICE SUITE 200	52.11
MPH DEVELOPMENT	07/02/2024	44191	11-1129-7030	PAOLA	GENERAL MAINTENANCE	125.00
						13,063.90
NEWEGG BUSINESS	06/26/2024	44132	27-2719-7000	TITLE IV/SSS-YE	Docking Station	94.90
						94.90
OLVERA: SERGIO	07/02/2024	44266	25-2544-7480	HEP 2024-25	HEP Yr 4E Placement	25.00
						25.00
Optum Bank	06/28/2024	44187	11-0000-1470	UNCLASSIFIED	HSA Correction 6/24	345.83
						345.83
ORTIZ: MARIA	07/02/2024	44273	25-2544-7480	HEP 2024-25	HEP Yr 4 HSE	200.00
ORTIZ: MARIA	07/02/2024	44273	25-2544-7475	HEP 2024-25	HEP Yr 4 Transportation	50.00
ORTIZ: MARIA	07/02/2024	44273	25-2544-7480	HEP 2024-25	HEP Yr 4E Placement	25.00
ORTIZ: MARIA	07/09/2024	44350	25-2544-7485	HEP 2024-25	Reimb.HEP Yr3 June'24Childcare	80.00
						355.00
Page: Jentry	06/27/2024	44178	25-2543-6645	HEP YEAR 3	HEP Yr 3 June '24 Time Log	2,000.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Page: Jentry	06/27/2024	44178	25-2543-6149	HEP YEAR 3	HEP Yr 3 June'24 Phone Stipend		50.00
							2,050.00
PANOPTO	07/09/2024	44320	11-6400-6650	MIS DEPARTMENT	SOFTWARE LICENSING		17,500.00
							17,500.00
PARTNERS FINANC	07/02/2024	44251	11-5500-6641	GENERAL ATHLETI	JUNE WASHING MACHINE RENTAL		276.71
PARTNERS FINANC	07/02/2024	44252	11-5500-6641	GENERAL ATHLETI	MAY WASHING MACHINE RENTAL		276.71
PARTNERS FINANC	07/02/2024	44253	11-5500-6641	GENERAL ATHLETI	APRIL WASHING MACHINE RENTAL		276.71
PARTNERS FINANC	07/02/2024	44254	11-5500-6641	GENERAL ATHLETI	MARCH WASHING MACHINE RENTAL		276.71
PARTNERS FINANC	07/02/2024	44255	11-5500-6641	GENERAL ATHLETI	FEBRUARY WASHING MACHINE RENT		276.71
PARTNERS FINANC	07/02/2024	44256	11-5500-6641	GENERAL ATHLETI	JANUARY WASHING MACHINE RENTAL		276.71
PARTNERS FINANC	07/02/2024	44257	11-5500-6641	GENERAL ATHLETI	DECEMBER WASHING MACHINE RENT		276.71
PARTNERS FINANC	07/02/2024	44258	11-5500-6641	GENERAL ATHLETI	NOVEMBER WASHING MACHINE RENT		276.71
PARTNERS FINANC	07/02/2024	44259	11-5500-6641	GENERAL ATHLETI	OCTOBER WASHING MACHINE RENTAL		276.71
PARTNERS FINANC	07/02/2024	44260	11-5500-6641	GENERAL ATHLETI	SEPTEMBER WASHING MACHINE RENT		276.71
PARTNERS FINANC	07/02/2024	44261	11-5500-6641	GENERAL ATHLETI	AUGUST WASHING MACHINE RENTAL		276.71
PARTNERS FINANC	07/02/2024	44262	11-5500-6641	GENERAL ATHLETI	JULY WASHING MACHINE RENTAL		276.71
							3,320.52
PHILLIPS 66-COM	06/27/2024	44155	11-1129-6030	PAOLA	Fuel charge		124.01
PHILLIPS 66-COM	06/27/2024	44155	11-4200-6030	ACADEMIC ADMINI	Fuel charge		47.76
PHILLIPS 66-COM	06/27/2024	44155	11-5000-6030	STUDENT SERVICE	Fuel charge		148.21
PHILLIPS 66-COM	06/27/2024	44155	11-5350-6020	ADMISSIONS	Fuel charge		13.93
PHILLIPS 66-COM	06/27/2024	44155	11-5503-6030	ATHLETIC TRAINI	Fuel charge		125.77
PHILLIPS 66-COM	06/27/2024	44155	11-5504-6010	GOLF-WOMEN	Fuel charge		86.10
PHILLIPS 66-COM	06/27/2024	44155	11-5506-6010	GOLF-MEN	Fuel charge		31.11
PHILLIPS 66-COM	06/27/2024	44155	11-5510-6010	BASKETBALL-MEN	Fuel charge		184.71
PHILLIPS 66-COM	06/27/2024	44155	11-5520-6010	VOLLEYBALL	Fuel charge		20.19
PHILLIPS 66-COM	06/27/2024	44155	11-5525-6010	BASEBALL	Fuel charge		140.69
PHILLIPS 66-COM	06/27/2024	44155	11-5530-6010	RODEO	fuel charge		33.94
PHILLIPS 66-COM	06/27/2024	44155	11-5545-6010	SOFTBALL	Fuel charge		323.59
PHILLIPS 66-COM	06/27/2024	44155	11-5550-6010	TRACK/XC-WOMEN	Fuel charge		406.17
PHILLIPS 66-COM	06/27/2024	44155	11-5552-6010	TRACK/XC-MEN	Fuel charge		406.17
PHILLIPS 66-COM	06/27/2024	44155	11-6100-6030	PRESIDENT'S OFF	Fuel charge		51.90
PHILLIPS 66-COM	06/27/2024	44155	11-6100-6080	PRESIDENT'S OFF	Fuel charge		30.68
PHILLIPS 66-COM	06/27/2024	44155	11-6400-6030	MIS DEPARTMENT	Fuel charge		38.88
PHILLIPS 66-COM	06/27/2024	44155	12-1202-6030	HARLEY DAVIDSON	Fuel charge		19.09
PHILLIPS 66-COM	06/27/2024	44155	12-1206-6030	JOHN DEERE PROG	Fuel charge		143.22
PHILLIPS 66-COM	06/27/2024	44155	12-1222-6030	CTEC	Fuel charge		238.00
PHILLIPS 66-COM	06/27/2024	44155	12-1744-7250	CDL	Fuel charge		1,090.31
PHILLIPS 66-COM	06/27/2024	44155	12-2604-7020	WELDING-PAOLA	Fuel charge		50.92
PHILLIPS 66-COM	06/27/2024	44155	25-3813-6030	CAMP YEAR 3	Fuel charge		64.69
PHILLIPS 66-COM	06/27/2024	44155	27-2719-6030	TITLE IV/SSS-YE	Fuel charge		27.91
PHILLIPS 66-COM	06/27/2024	44155	11-7100-7250	FACILITIES AND	Rebate		24.35-

App'd
BOD 6/27/24

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	06/27/2024	44155	12-2604-6030	WELDING-PAOLA		.00
						3,823.60
PITNEY BOWES	06/24/2024	44116	11-6600-6153	PRINT SHOP	Postage Meter Refill	1,000.00
PITNEY BOWES	06/24/2024	44116	11-6600-6153	PRINT SHOP	Postage Meter Permit	22.43
PITNEY BOWES	07/02/2024	44209	11-6600-6153	PRINT SHOP	APR-JUNE METER LEASE	627.39
PITNEY BOWES	07/02/2024	44210	11-6600-6153	PRINT SHOP	JAN-MARCH METER LEASE	627.39
PITNEY BOWES	07/02/2024	44211	11-6600-6153	PRINT SHOP	OCT-DEC METER LEASE	627.39
PITNEY BOWES	07/02/2024	44212	11-6600-6153	PRINT SHOP	JULY-SEPT LEASE	627.39
						3,531.99
PITTSBURG STATE	06/18/2024	44080	31-3010-9054	CARL PERKINS GR	PSU Q4 - Incentive Funds	7,375.00
						7,375.00
PIVOT POINT	07/02/2024	44216	12-1215-6830	FT. SCOTT COSME	LAB ANNUAL SITE OPERATING FEE	2,838.60
						2,838.60
Reasoner: Jenni	07/09/2024	44317	37-3961-6640	IOWA PROJECT-11	IA PROJ-JENNIFER R-JUNE 2024	1,054.75
						1,054.75
RESPONDUS INC	07/02/2024	44223	11-4200-6810	ACADEMIC ADMINI	MONITOR TIERED LICENSE RENEWAL	4,950.00
RESPONDUS INC	07/02/2024	44223	11-4200-6810	ACADEMIC ADMINI	LOCKDOWN BROWSER CAMPUS WIDE	2,995.00
						7,945.00
REYNOLDS LAW FI	06/27/2024	44145	11-6100-6620	PRESIDENT'S OFF	6/3 EMAILS KORA	40.00
REYNOLDS LAW FI	06/27/2024	44145	11-6100-6620	PRESIDENT'S OFF	6/3 MEETING IDEA	280.00
REYNOLDS LAW FI	06/27/2024	44145	11-6100-6620	PRESIDENT'S OFF	6/3 MEETING FRONTENAC LEASE	20.00
REYNOLDS LAW FI	06/27/2024	44145	11-6100-6620	PRESIDENT'S OFF	6/4 EMAIL PRESIDENT FRONTENAC	60.00
REYNOLDS LAW FI	06/27/2024	44145	11-6100-6620	PRESIDENT'S OFF	6/4 EMAIL IDEA	120.00
REYNOLDS LAW FI	06/27/2024	44145	11-6100-6620	PRESIDENT'S OFF	6/6 REVIEW IDEA EMAIL	20.00
REYNOLDS LAW FI	06/27/2024	44145	11-6100-6620	PRESIDENT'S OFF	6/7 EMAILS IDEA	20.00
REYNOLDS LAW FI	06/27/2024	44145	11-6100-6620	PRESIDENT'S OFF	6/10 EMAILS IDEA	40.00
REYNOLDS LAW FI	06/27/2024	44145	11-6100-6620	PRESIDENT'S OFF	6/17 MEETING IDEA	350.00
						950.00
Rodriguez: Suri	07/09/2024	44351	25-2544-7485	HEP 2024-25	Reimb.HEP Yr3 June'24Childcare	20.00
						20.00
RODRIGUEZ: VERO	07/02/2024	44272	25-2544-7480	HEP 2024-25	HEP Yr 4 Placement	25.00
						25.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RUSSELLVILLE AD	06/24/2024	44125	25-2543-6645	HEP YEAR 3	HEP Yr3 June '24 Site Payment	1,500.00
RUSSELLVILLE AD	07/09/2024	44357	25-2544-6645	HEP 2024-25	HEP Yr 4E July'24 Site Payment	1,500.00
						3,000.00
Ryan: Tonya Lou	07/09/2024	44316	37-3961-6640	IOWA PROJECT-11	IA PROJ-TONYA R-JUNE 2024	1,536.20
						1,536.20
SANCHEZ: ORALIA	07/02/2024	44267	25-2544-7480	HEP 2024-25	HEP Yr 4E Placement	25.00
						25.00
SCROGGINS: MICA	06/27/2024	44171	25-3813-6643	CAMP YEAR 3	JUNE TUTOR/MENTOR ATU	468.00
						468.00
SECURITY BANK O	07/09/2024	44278	11-7200-7610	SPECIAL OPERS/M	ENERGY COP PRINCIPAL 12/15	90,000.00
SECURITY BANK O	07/09/2024	44278	11-7200-7620	SPECIAL OPERS/M	ENERGY COP INTEREST 12/15	2,600.00
SECURITY BANK O	07/09/2024	44278	11-7200-7610	SPECIAL OPERS/M	ENERGY COP PRINCIPAL 6/15	90,000.00
SECURITY BANK O	07/09/2024	44278	11-7200-7620	SPECIAL OPERS/M	ENERGY COP INTEREST 6/15	1,700.00
SECURITY BANK O	07/09/2024	44279	12-1206-7620	JOHN DEERE PROG	JOHN DEERE COP INTEREST 12/1	10,765.63
SECURITY BANK O	07/09/2024	44279	12-1206-7620	JOHN DEERE PROG	JOHN DEERE COP INTEREST 6/1	10,765.63
SECURITY BANK O	07/09/2024	44279	12-1206-7610	JOHN DEERE PROG	JOHN DEERE COP PRINCIPAL 6/1	45,000.00
SECURITY BANK O	07/09/2024	44280	83-8384-7620	GREYHOUND LODGE	LODGE COP INTEREST 11/01	2,468.75
SECURITY BANK O	07/09/2024	44280	83-8384-7620	GREYHOUND LODGE	LODGE COP INTEREST 5/1	2,468.75
SECURITY BANK O	07/09/2024	44280	83-8384-7610	GREYHOUND LODGE	LODGE COP PRINCIPAL 5/1	25,000.00
SECURITY BANK O	07/09/2024	44281	11-5500-7620	GENERAL ATHLETI	TURF FIELD COP INTEREST 10/01	6,028.75
SECURITY BANK O	07/09/2024	44281	11-5500-7620	GENERAL ATHLETI	TURF FIELD COP INTEREST 4/1	6,028.75
SECURITY BANK O	07/09/2024	44281	11-5500-7610	GENERAL ATHLETI	TURF FIELD COP PRINCIPAL 4/1	140,000.00
SECURITY BANK O	07/09/2024	44282	67-7100-8200	FACILITIES AND	EFAC COP PRINCIPAL 9/15	130,134.00
SECURITY BANK O	07/09/2024	44282	67-7100-8200	FACILITIES AND	EFAC COP INTEREST 9/15	43,635.48
SECURITY BANK O	07/09/2024	44282	67-7100-8200	FACILITIES AND	EFAC COP INTEREST 3/15	40,805.07
SECURITY BANK O	07/09/2024	44283	83-8383-7620	GREYHOUND/BOILE	BOILEAU HALL COP INTEREST 8/1	14,690.00
SECURITY BANK O	07/09/2024	44283	83-8383-7610	GREYHOUND/BOILE	BOILEAU HALL COP PRINCIPAL 8/1	80,000.00
SECURITY BANK O	07/09/2024	44283	83-8383-7620	GREYHOUND/BOILE	BOILEAU HALL COP INTEREST 2/1	13,990.00
SECURITY BANK O	07/09/2024	44283	83-8383-7610	GREYHOUND/BOILE	BOILEAU HALL COP PRINCIPAL 2/1	85,000.00
						841,080.81
SEK EDUCATION S	07/02/2024	44248	11-6200-6830	BUSINESS OFFICE	MACS SOFTWARE SUPPORT SERVICES	4,410.00
SEK EDUCATION S	07/02/2024	44248	11-6200-6830	BUSINESS OFFICE	EMAILING SYSTEM SERVICES	315.00
SEK EDUCATION S	07/02/2024	44248	11-6200-6830	BUSINESS OFFICE	BACKUP SERVICES	275.00
SEK EDUCATION S	07/02/2024	44249	11-6100-6810	PRESIDENT'S OFF	FY25 ENVIRONMENTAL CONSORTIUM	2,450.00
						7,450.00
SEWARD CO COMMU	06/24/2024	44126	25-2543-6645	HEP YEAR 3	HEP Yr3 June '24 Site Payment	1,000.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SEWARD CO COMMU	07/09/2024	44354	25-2544-6645	HEP 2024-25	HEP Yr 4E July'24 Site Payment	1,000.00
						2,000.00
SHELL FLEET PLU	06/27/2024	44163	11-6100-6080	PRESIDENT'S OFF	Fuel charge	52.52
SHELL FLEET PLU	06/27/2024	44163	11-5503-6030	ATHLETIC TRAINI	Fuel charge	105.24
SHELL FLEET PLU	07/02/2024	44250	11-6100-6080	PRESIDENT'S OFF	Fuel charge	52.52
SHELL FLEET PLU	07/02/2024	44250	11-5503-6030	ATHLETIC TRAINI	Fuel charge	105.24
						315.52
SHERWIN WILLIAM	06/18/2024	44085	83-8383-6480	GREYHOUND/BOILE	Paint for shower resurfacing	105.05
SHERWIN WILLIAM	06/18/2024	44093	12-1215-7000	FT. SCOTT COSME	5 gallon paint	160.44
SHERWIN WILLIAM	06/18/2024	44093	11-5515-7000	BASKETBALL-WOME	1 gallon paint	34.87
SHERWIN WILLIAM	06/24/2024	44117	11-7100-7000	FACILITIES AND	Paint for Ellis Fine Arts	163.01
SHERWIN WILLIAM	06/27/2024	44157	11-7100-6480	FACILITIES AND	5 gal paint for classroom	144.50
						607.87
SKILLS USA-KANS	06/24/2024	44108	31-3010-6136	CARL PERKINS GR	SkillsUSA NLSC Conference	600.00
SKILLS USA-KANS	06/24/2024	44108	31-3010-6136	CARL PERKINS GR	SkillsUSA NLSC Conference	325.00
SKILLS USA-KANS	06/24/2024	44108	31-3010-6136	CARL PERKINS GR	SkillsUSA NLSC Conference	600.00
SKILLS USA-KANS	06/24/2024	44108	31-3010-6136	CARL PERKINS GR	SkillsUSA NLSC Conference	325.00
						1,850.00
SNAP-ON INDUSTR	06/18/2024	44089	12-1206-7000	JOHN DEERE PROG	torque wrench repair	150.00
						150.00
Solorzano: Anto	06/24/2024	44124	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation	50.00
Solorzano: Anto	07/02/2024	44268	25-2544-7480	HEP 2024-25	HEP Yr 4E Placement	25.00
						75.00
SONNET: ELLEN	07/09/2024	44318	37-3961-6640	IOWA PROJECT-11	IA PROJ-ELLEN S-JUNE 2024	1,250.00
						1,250.00
SOUTHWEST MACHI	06/24/2024	44103	31-3010-8594	CARL PERKINS GR	10" 3HP SawStop Table Saw	3,915.99
SOUTHWEST MACHI	06/24/2024	44103	31-3010-8594	CARL PERKINS GR	Saw Mobile Base Kit	308.00
						4,223.99
STAPLES	06/27/2024	44184	11-6600-6152	PRINT SHOP	Office supplies	600.00
						600.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SWAY MEDICAL	07/09/2024	44286	11-5503-7000	ATHLETIC TRAINI	25 SPORT PROFILES	478.50
						----- 478.50
SYCAMORE APARTM	07/09/2024	44287	83-8385-6480	SYCAMORE GROVE	END OF YEAR REPAIRS	850.82
						----- 850.82
TOTAL ELECTRONI	07/09/2024	44294	12-1202-6315	HARLEY DAVIDSON	BI ANNUAL FIRE ALARM INSPECT	300.00
TOTAL ELECTRONI	07/09/2024	44295	12-1202-6315	HARLEY DAVIDSON	BI ANNUAL FIRE ALARM INSPECT	300.00
TOTAL ELECTRONI	07/09/2024	44296	12-1202-6315	HARLEY DAVIDSON	APR-JUNE ALARM MONITORING	104.85
TOTAL ELECTRONI	07/09/2024	44297	12-1202-6315	HARLEY DAVIDSON	JAN-MARCH ALARM MONITORING	104.85
TOTAL ELECTRONI	07/09/2024	44298	12-1202-6315	HARLEY DAVIDSON	OCT-DEC ALARM MONITORING	104.85
TOTAL ELECTRONI	07/09/2024	44299	12-1202-6315	HARLEY DAVIDSON	JULY-SEPT ALARM MONITORING	104.85
						----- 1,019.40
TOUCHTONE COMM	07/09/2024	44348	11-7100-6310	FACILITIES AND	7/1-7/31 LONG DISTANCE SERV	35.91
						----- 35.91
TRI-VALLEY DEVE	06/26/2024	44138	11-6200-6150	BUSINESS OFFICE	May 2024 Shredding	144.00
						----- 144.00
UMB BANK NA	06/18/2024	44092	11-6500-6460	LOGISTICS	Repair of Medium shuttle	2,500.00
UMB BANK NA	06/27/2024	44162	11-6500-6460	LOGISTICS	Vehicle repairs	193.58
UMB BANK NA	07/09/2024	44289	11-6500-6460	LOGISTICS	Credit card charge for	517.99
						----- 3,211.57
UMB CARD SERVIC	06/24/2024	44100	27-2719-6260	TITLE IV/SSS-YE	Evaluation Meeting	75.63
UMB CARD SERVIC	06/24/2024	44106	31-3010-6136	CARL PERKINS GR	SkillsUSA NLSC Conference	288.04
UMB CARD SERVIC	06/24/2024	44106	31-3010-6136	CARL PERKINS GR	SkillsUSA NLSC Conference	368.04
UMB CARD SERVIC	06/24/2024	44111	25-3813-7020	CAMP YEAR 3	T/M REVIEW 4 SITES OKC	175.85
UMB CARD SERVIC	06/26/2024	44140	83-8384-6360	GREYHOUND LODGE	Lodge Internet 6/17-7/16	465.90
UMB CARD SERVIC	06/27/2024	44143	11-1000-6260	INSTRUCTION	KCIA CONFERENCE HOTEL	169.00
UMB CARD SERVIC	06/27/2024	44149	11-6850-7000	GORDON PARKS CE	CBI Mirabyte CC charge	314.10
UMB CARD SERVIC	06/27/2024	44152	12-1202-6690	HARLEY DAVIDSON	CARDS Trash-Harley	70.14
UMB CARD SERVIC	06/27/2024	44152	12-1216-6690	PITTSBURG COSME	CARDS Trash-Pitt Cosmo	83.04
UMB CARD SERVIC	06/27/2024	44154	11-5510-7000	BASKETBALL-MEN	ADOBE PHOTOSHOP	10.73
UMB CARD SERVIC	06/27/2024	44156	12-1222-1470	CTEC	Hotel stay for SKILLS USA	1,864.00
UMB CARD SERVIC	06/27/2024	44167	11-6400-8530	MIS DEPARTMENT	Tech Podium for JD New classro	755.63
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	JULY TRASH SERVICE-CARDS	70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	AUGUST TRASH SERVICE-CARDS	70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	SEPTEMBER TRASH SERVICE-CARDS	70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	OCTOBER TRASH SERVICE-CARDS	70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	NOVEMBER TRASH SERVICE-CARDS	70.14

M/D

Fort Scott Community College
Purchase Orders Issued
between 06/16/2024 to 07/11/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	DECEMBER TRASH SERVICE-CARDS		70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	JANUARY TRASH SERVICE-CARDS		70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	FEBRUARY TRASH SERVICE-CARDS		70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	MARCH TRASH SERVICE-CARDS		70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	APRIL TRASH SERVICE-CARDS		70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	MAY TRASH SERVICE-CARDS		70.14
UMB CARD SERVIC	07/02/2024	44192	12-1202-6690	HARLEY DAVIDSON	JUNE TRASH SERVICE-CARDS		70.14
UMB CARD SERVIC	07/02/2024	44214	11-6140-6261	HUMAN RESOURCES	ATIXA TITLE IX TRAINING		5,250.00
UMB CARD SERVIC	07/02/2024	44276	25-2544-6030	HEP 2024-25	HEP Yr4 Flight		724.92
UMB CARD SERVIC	07/02/2024	44276	25-2544-6030	HEP 2024-25	HEP Yr4 Hotel		612.22
UMB CARD SERVIC	07/02/2024	44276	25-2544-6030	HEP 2024-25	HEP Yr4 Meals		700.00
UMB CARD SERVIC	07/02/2024	44276	25-2544-6030	HEP 2024-25	HEP Yr4 Transportation		500.00
UMB CARD SERVIC	07/02/2024	44277	25-2544-7010	HEP 2024-25	HEP Yr4 Russellville Hotspot		60.00
UMB CARD SERVIC	07/09/2024	44300	11-5552-6020	TRACK/XC-MEN	PHIL REDRICK HOTEL PURCHASE		103.88
UMB CARD SERVIC	07/09/2024	44303	41-3010-6136	CARL PERKINS GR	MARLEE BLONDING CLASS		28.00
UMB CARD SERVIC	07/09/2024	44306	37-3961-6150	IOWA PROJECT-11	IA PROJ-STORAGEMART #1075		132.31
UMB CARD SERVIC	07/09/2024	44306	37-3961-6030	IOWA PROJECT-11	IA PROJ-SPRINGHILL SUITES-IA		89.60
UMB CARD SERVIC	07/09/2024	44306	37-3961-6150	IOWA PROJECT-11	IA PROJ-WALMART-SUPPLIES-6/4		56.43
UMB CARD SERVIC	07/09/2024	44306	37-3961-6150	IOWA PROJECT-11	IA PROJ-AMAZON-KID SUPPLIES		983.47
UMB CARD SERVIC	07/09/2024	44306	37-3961-6030	IOWA PROJECT-11	IA PROJ-THE INN HOTEL-6/6/24		225.71
UMB CARD SERVIC	07/09/2024	44306	37-3961-6030	IOWA PROJECT-11	IA PROJ-THE INN HOTEL 6/6/24		225.71
UMB CARD SERVIC	07/09/2024	44306	37-3961-6030	IOWA PROJECT-11	IA PROJ-THE INN HOTEL-6/6/24		225.71
UMB CARD SERVIC	07/09/2024	44306	37-3961-6180	IOWA PROJECT-11	IA PROJ-PROPIO LANG SERV 6/6		401.20
UMB CARD SERVIC	07/09/2024	44309	26-3814-7010	CAMP 2024-25	ORIENTATION SUPPLIES 4 SITES		456.60
UMB CARD SERVIC	07/09/2024	44310	26-3814-6030	CAMP 2024-25	TUTOR/MENTOR REVIEW EXPENSES		976.84
UMB CARD SERVIC	07/09/2024	44312	26-3814-6030	CAMP 2024-25	HEP/CAMP CONF IN DC AIRFARE		707.92
UMB CARD SERVIC	07/09/2024	44312	26-3814-6030	CAMP 2024-25	HEP/CAMP CONFERENCE HOTEL		612.22
UMB CARD SERVIC	07/09/2024	44314	26-3814-6643	CAMP 2024-25	TUTOR/MENTOR REVIEW SPLS OKC		11.91
UMB CARD SERVIC	07/09/2024	44325	11-7100-6360	FACILITIES AND	JOHN DEERE FIBER-JULY		120.00
UMB CARD SERVIC	07/09/2024	44325	11-7100-6360	FACILITIES AND	MAIN CAMPUS INTERNET-JULY		688.75
							19,375.18
Y'BARBO: MASON	07/09/2024	44353	12-1215-7400	FT. SCOTT COSME 23	Apprentice License fees		345.00
							345.00
YOURNEWSCHOOL	07/09/2024	44352	12-1215-7400	FT. SCOTT COSME 23	Cosmo nail kits		3,778.30
							3,778.30
ZARATE: PABLO T	07/02/2024	44265	25-2544-7480	HEP 2024-25	HEP Yr 4E Placement		25.00
							25.00
							1,787,070.06

Standard Agreement
**Effective Date 07.01.2024 between Stericycle, Inc. and Fort Scott Community College located at 810 Burke Street,
 Fort Scott, Kansas, 66701-2410**

Contract Entities: (Sold to) :

Customer/Company Name: Fort Scott Community College
 Address: 810 Burke Street
 Floor/Suite Number:
 City / State / Zip: Fort Scott, Kansas, 66701-2410
 Phone: 6202246494
 Email: vickiel@fortscott.edu
 Contact: Vickie Laderer
 Title:

Billing Information

Billing Contact/Company Name: Fort Scott Community College
 Address: 810 Burke Street
 Floor/Suite Number:
 City / State / Zip: Fort Scott, Kansas, 66701-2410
 Phone: 6202246494
 Email: vickiel@fortscott.edu
 Contact: Vickie Laderer
 Title:

Services Included are checked Below (Reference Attachment "Service Descriptions" for details)	Allotted Annual Containers	Allotted Annual Stops	Additional Stop Charge	Additional Container / Overweight / Envelope Charge	Monthly Service Fee	Billing Schedule
STERI-SAFE BUDGET SUBSCRIPTION	16	2	\$75	Current container rate plus 10%	\$68.00	Monthly

Contract Effective Date: 07.01.2024

Monthly Service Fees \$68.00

Additional Taxes and Surcharges May Apply

IN WITNESS WHEREOF, this Agreement has been duly executed on the day, month and year written below.*

The offer will expire 06.30.2025

Stericycle, Inc.:

Name:
Title:
Date:

Signature:

Customer:

Customer/Company: Fort Scott Community College
 Name:
Title:
Date:

Signature:

By signing above, I acknowledge that I am the Customer's authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by these terms and conditions and to comply with the applicable Stericycle Waste Acceptance policy, both of which are integral parts of this Agreement. Stericycle, INC.

2355 Waukegan Road, Bannockburn, IL 60015 P (866) 783-7422. F (866) 783-7432

TERMS AND CONDITIONS

Stericycle, Inc., a Delaware corporation, with offices at 2355 Waukegan Rd., Bannockburn, IL 60015 (collectively, "Stericycle"), and Fort Scott Community College with offices at 810 Burke Street, Fort Scott, Kansas, United States, 66701-2410 ("Customer"), hereby enter into and agree as provided in this Services Agreement (the "Agreement") dated as of the 07 of 01, 2024 (the "Effective Date").

1. Services

(a) Stericycle will provide Customer the services set forth on page 1 of this Agreement (the "Services") which are incorporated herein and made a part of this Agreement. (b) The current versions of the applicable Stericycle Waste Acceptance Policies ("WAP") are attached and made a part of this Agreement. Stericycle may periodically update the WAP and the current version is posted at <https://www.stericycle.com/en-us/about-us/policies-positions>. Customer shall comply with the WAP applicable to the Services. (c) Customer shall be liable for and shall indemnify, defend and hold harmless Stericycle from and against all demands, claims, actions, losses, damages, and expenses, including reasonable attorney fees, resulting from any Non-Conforming Waste (as defined in the WAP) or Customer's failure to properly store, package, label, or segregate waste in connection with the Services. (d) During the Term, Stericycle shall be the exclusive provider of the Services to Customer at all of its locations, and Customer shall use no other provider for the Services, whether at the service location(s) set forth herein or at any other current or future location(s) of Customer. (e) Stericycle may bill additional charges for each non-compliant container (50lbs per standard container); containers holding Non-Conforming Waste; and containers where the waste is improperly segregated or packaged) provided by Customer.

2. Term of this Agreement

(a) The initial term of this Agreement (the "Initial Term") will begin on the Effective Date set forth above and continue for 12 months. This Agreement will automatically renew for successive terms of (each, an "Extension Term"), unless either party gives the other party at least 60 days' written notice, prior to the renewal date, of its request to terminate this Agreement. The Initial Term and each Extension Term, if any, are collectively referred to as the "Term". (b) Upon the expiration or termination of this Agreement, Customer shall pay Stericycle all amounts due for services and products provided prior to the expiration or termination (and any other amounts due to Stericycle, which may include a final pickup fee). (c) Stericycle shall have the right to retrieve its Equipment (defined below) from Customer wherever located.

Contract Term Length from Quote. Text format to be displayed as that of in the document.

3. Pricing

Customer shall pay to Stericycle the service fees and surcharges as set forth on page 1 (collectively "Service Fees"). (a) Stericycle reserves the right, in its sole discretion, to increase the amount of each Service Fee by up to seven percent (7%) annually on the anniversary of the Effective Date. (b) additionally, Stericycle reserves the right to adjust or add a surcharge from time to time. Stericycle will provide notice of any new surcharges to Customer, which notice may be included on an invoice. (c) Notwithstanding any provision to the contrary, for Customers with transactional pricing models, Customer shall pay the No Waste Charge if Customer declines or cancels a scheduled service or if Customer's location is closed during a scheduled service. Customer shall pay the Minimum Pickup Charge for service where the total container and stop fees are less than the Minimum Pickup Charge. (d) For Customers with subscription-based pricing models, for services rendered beyond the stated quantities, the total charge will increase based on the amount of units serviced at the applicable additional container rate, extra material unit rate or the current Stericycle standard list price. (e) Customer agrees to pay ancillary charges according to the then-current Schedule of Ancillary Charges at www.stericycle.com ("Schedule"), which is incorporated by reference as if fully set forth herein and is subject to change from time to time in Stericycle's discretion. Stericycle has instituted a per invoice fuel surcharge to manage the impact of diesel fuel price fluctuations. The fuel surcharge is based on the U.S. 'On Highway' Diesel Price Index, a table outlining the Fuel Surcharge can be found at www.stericycle.com.

4. Equipment

Customer shall have the care, custody and control of any containers and other equipment owned by Stericycle and placed at Customer's premises ("Equipment") and accepts responsibility and liability for the Equipment and its contents. Any damage or loss to such Equipment, other than normal wear and tear, will be charged to Customer at full replacement value.

5. Payment Terms

a) Customer shall pay in full each Stericycle invoice within 30 days of the date of such invoice by ACH or other agreed upon means. Any invoiced amounts not received by Stericycle within that timeframe will be subject to a late fee of 1.5% per month (or the maximum amount allowed by law). Customer shall reimburse Stericycle for all costs that it incurs in collecting overdue amounts from Customer. Stericycle may, with notice, suspend services until any overdue amounts (plus interest charges and collection fees, if any) are paid. Customer shall also pay all taxes imposed by any governmental authority with respect to the purchase of any services and products hereunder, including all sales, use, excise, occupation, franchise and similar taxes and tax-like fees and charges (but excluding all taxes on Stericycle's net income). Stericycle will cooperate with Customer to determine the applicability of exemption certificates, if any, that Customer provides in a timely manner to Stericycle. (b) Stericycle shall submit invoices to Customer in accordance with Stericycle's standard billing process. Stericycle shall not be required to adopt Customer's billing process or to use Customer's preferred billing portal. If Stericycle agrees to depart from its standard billing process (which is entirely within Stericycle's discretion), such agreement may be made provided that: (i) Customer agrees to pay a billing surcharge; (ii) Customer reimburses Stericycle for all fees or other costs payable for the use of Customer's portal; and/or (iii) Customer agrees to any other reasonable requirements of Stericycle related to the use of non-standard billing processes.

6. Termination

Either party may terminate this Agreement, in whole or in part, upon written notice to the other party if the other party breaches any material provision of this Agreement and fails to cure such breach within thirty (30) days following receipt of written notice of such breach. Documented service or performance deficiencies by Stericycle or nonpayment by Customer of amounts rightfully owed to Stericycle or Customer's failure to comply with Stericycle policies related to the Services shall constitute a material breach. Either party may terminate this Agreement for convenience by giving the other party at least sixty (60) days' notice, however, if Customer terminates this Agreement for convenience, Customer shall be required to promptly pay Stericycle (a) all unpaid invoices and any late charges thereon; and (b) as liquidated damages and not as a penalty, an amount equal to 50% of Customer's average monthly charge multiplied by the number of months (including any partial months) remaining until the expiration date of the Term.

7. Limitation of Liability

NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THIS AGREEMENT, STERICYCLE WILL NOT BE LIABLE TO CUSTOMER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOST PROFITS, FINES, CIVIL PENALTIES, GOODWILL, DATA, THE COST OF REPLACEMENT GOODS OR SERVICES, OR OTHER INTANGIBLE LOSSES) ARISING FROM OR RELATED TO THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO STERICYCLE'S BREACH OR ALLEGED BREACH OF THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EVEN IF STERICYCLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. STERICYCLE'S AGGREGATE LIABILITY, IF ANY, IS LIMITED TO THE AMOUNT OF SERVICE FEES RECEIVED BY STERICYCLE FROM CUSTOMER UNDER THE AGREEMENT DURING THE PRECEDING TWELVE (12) MONTH PERIOD PRIOR TO THE ALLEGED LIABILITY.

8. Compliance Materials; Confidentiality

To the extent that Stericycle provides Customer with electronic or printed materials ("Compliance Materials"), it provides these subject to a limited license to Customer to use Compliance Materials for its own, non-commercial use. Stericycle may revoke this license at any time. Customer may not copy or distribute Compliance Materials or use or republish Compliance Materials for or to any third party or audience. Customer agrees to return all Compliance Materials to Stericycle at Customer's expense at the expiration or termination

of this Agreement. Stericycle may charge Customer a fee for failure to return Compliance Materials. Customer agrees to not disclose to any third parties Stericycle pricing, policies and procedures. Customer agrees to not disclose to any third parties Stericycle pricing, policies and procedures. Stericycle will keep confidential all Customer confidential information provided to Stericycle in connection with this Agreement and will use the same solely for the purposes provided in this Agreement. As used herein, "confidential information" means any information provided to Stericycle in confidence that relates to Customer's property, business and/or affairs, other than (i) information that is or has become publicly available due to disclosure by Customer or by a third party having a legal right to make such disclosure and (ii) information previously known to Stericycle free of any obligation to keep it confidential prior to receipt of the same from Customer.

9.Compliance with Laws

Each party shall comply with all laws, rules and regulations applicable to its performance hereunder, including anti-corruption and economic and trade sanctions laws. Stericycle and Customer shall keep adequate books, records and documentation as required by applicable laws, rules, and regulations pertaining to storage or handling of wastes and the Services hereunder.

10.Excuse of Performance

Neither party will be responsible if its performance of any act(s) required hereunder (other than the payment of any amounts due) is interrupted or delayed due to any reason beyond its reasonable control.

11.Governing Law & Dispute Resolution/Agreement to Arbitrate/Class Waiver

Except as otherwise set forth herein, this Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to the conflict of law provisions. Any dispute or issue or controversy arising in connection with or relating to this Agreement in any way whatsoever or between the parties ("Disputes") that the parties are unable to resolve informally or through mediation or other means shall solely and exclusively be resolved by binding and final arbitration before the American Arbitration Association ("AAA") in arbitration governed by the Federal Arbitration Act (as the parties acknowledge that the services provided involve interstate commerce) and by means of AAA's Commercial Arbitration Rules and Mediation Procedures (as amended and effective September 1, 2022) ("AAA's Rules"). To the extent that AAA's Rules are subsequently amended, the parties agree that AAA's Rules will be utilized as they existed on September 1, 2022, unless the parties agree otherwise. Expenses of the arbitration (including compensation of the arbitrator) shall at all times be borne equally by the parties, and administrative expenses shall be borne in the manner specified in Rule R-55 of AAA's Rules. The parties will, however, bear their own legal fees. All issues of arbitrability will be decided exclusively by the arbitrator.

All Disputes will be determined on an individual, non-class basis, and in no event shall class arbitration be allowed or utilized nor shall the claims of any other party be consolidated with the claims of any Customer in any arbitration conducted under this provision. To the extent permissible under governing law, Customer further agrees to not participate as a party or absent class member in any class action or other representative proceeding. The exclusive jurisdiction and forum for resolution of any Dispute shall be by arbitration, which shall take place in the state where Customer is located at the closest AAA office.

12.Waste Brokers

Stericycle reserves the right to deal solely with the Customer and not with any third party agents of the Customer for all purposes relating to this Agreement. Customer represents and warrants to Stericycle that it is the waste generator and is acting for its own account and not through a broker or agent. Stericycle shall be entitled to terminate this agreement and seek all available legal remedies, including but not limited to liquidated damages, in the amount set forth herein for Customer's breach of this representation and warranty.

13.No Fine. No Fee. OSHA Guarantee Requirements

With regard to Steri-SafeSM Compliance Solutions, Stericycle will reimburse any Customer who subscribes to a Preferred or Platinum Level Program for any civil penalty or portion thereof contained in a citation issued by the U.S. Occupational Safety and Health Administration (OSHA) for a violation of the bloodborne pathogens standard at 29 C.F.R. § 1910.1030 or of a state standard that is identical to the federal bloodborne pathogens standard. Stericycle's obligation to reimburse Customer under this Section 7(b) is contingent upon: (1) at the time that Customer received the citation, Customer must be subscribed to a Preferred or Platinum Level Program and must not be delinquent on any payments due; (2) the citation must concern Customer's actions or omissions during the period that the Customer was a subscriber to a Preferred or Platinum Level Program; (3) Customer having fully followed each recommendation and instruction included in the Preferred or Platinum Level Program as related to compliance with the bloodborne pathogens standard (whether expressed orally by employees or agents of Stericycle or as set forth in any Compliance Materials); (4) the citation must not relate to actions or omissions for which Customer had previously received a citation; (5) Customer notifying Stericycle as soon as possible after receiving the citation and promptly providing all information and materials requested by Stericycle related to such citation; (6) allowing Stericycle to fully participate in (and, upon request, take control of any aspects of) any defense of the citation; (7) obtaining Stericycle's prior approval of any settlement related to the citation; and (8) Customer paying any civil penalty due in a timely manner and providing acceptable proof of such payment to Stericycle. Stericycle's reimbursement responsibility is limited to civil penalties for actions or omissions during the period that Customer was subscribed to a Preferred or Platinum Level Program. Stericycle shall not have any reimbursement responsibility for any civil penalties due for any period after the date that the citation is received. Customer's failure to perform any of its obligations in this Section to Stericycle's satisfaction shall absolve Stericycle of its reimbursement responsibilities. For purposes of clarity, Stericycle's reimbursement obligations are for the applicable civil penalty only, and Stericycle shall not be responsible for any costs or expenses of any kind that Customer may incur as a result of receiving such citation or any action taken to bring Customer into compliance.

14.Miscellaneous

(a) This Agreement constitutes the entire agreement between the parties relating to the subject matter of this Agreement and supersedes any prior agreements and arrangements between the parties. (b) This Agreement may be modified only by a written amendment signed by an authorized representative of each party. (c) This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns, legal representatives and heirs; provided, however, that Customer may not assign its rights or delegate its obligations under this Agreement without the prior written consent of Stericycle. (d) Stericycle's relationship with Customer is that of an independent contractor, and nothing in this Agreement shall be construed to designate Stericycle as an employee, agent or partner of or a joint venture with Customer. (e) The failure of either party to insist upon the performance of any provision hereof, or to exercise any right granted under any provision hereof, will not be construed as waiving that provision or any other provision, and the provision will continue in full force and effect. (f) No term or condition contained in a Customer purchase order or any other invoice acknowledgment, or any other document from Customer shall be binding upon Stericycle unless agreed to by Stericycle in writing. (g) Each provision of this Agreement must be interpreted in a way that is valid under applicable law. If any provision is held invalid, the rest of the Agreement will remain in full force and effect. (h) Stericycle will perform the Services in a professional, workmanlike manner, consistent with applicable industry standards. In the event that the Services do not conform to this warranty and Customer notifies Stericycle of such within ten (10) business days of receipt of non-conforming Services, Stericycle will re-perform such Services at no additional cost to Customer. EXCEPT FOR THE FOREGOING, STERICYCLE MAKES NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, BY STATUTE OR OTHERWISE, AND STERICYCLE SPECIFICALLY DISCLAIMS ANY OTHER WARRANTIES, WHETHER WRITTEN OR ORAL, OR EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF QUALITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE OR ANY WARRANTY AS TO THE SERVICES OR STERICYCLE'S PERFORMANCE HEREIN.

Attachments

Attachment: Service Compliance

STERI-SAFE BUDGET SUBSCRIPTION

REGULATED MEDICAL WASTE SERVICEAUTOCLAVE

33 Gal Box 18x18x24

Service Descriptions



BIOHAZARDOUS REGULATED MEDICAL WASTE DISPOSAL

- Safe, compliant collection, transport, and treatment of regulated medical waste.
- Access to DOT and biohazardous training on MyStericycle.com, our convenient online customer portal.

RELATED SERVICES:

Secure pick-up of Fixer/Developer – Photo Processing Disposal Service

- Treatment and disposal of x-ray fixer/developer containing silver or hydroquinone.
- This service is available in CA and parts of CT, MA, NH, RI, VT, NJ and NY.

Secure pick-up of Pathological/Trace Chemotherapy Disposal Service

- Treatment and disposal of infectious waste or discarded items that have been contaminated by trace amounts of chemotherapeutic, cytotoxic or antineoplastic pharmaceuticals.

Regulated Medical Waste – Transactional

- Containers, manifests, collection, transport, treatment and disposal of all regulated medical waste (except non-conforming waste) on an on-call basis.



STERICYCLE REUSABLE SHARPS PROGRAM

- Our Sharps Management Service utilizes reusable sharps containers to streamline the collection and disposal of sharps in your facility. A Stericycle driver will pick up your packaged, full sharps containers and provide clean ones for continued use.
- Each reusable container can be utilized up to 600 times. Our service reduces plastic going into landfills and helps avoid utilizing natural resources to create new containers.
- Easy-to-use container design allows for single-handed disposal of sharps. The container base is transparent making it easy to see the fill line and prevent overfilling to reduce needlestick injuries.



COMPLIANCE SOLUTIONS

Steri-SafeSM OSHA Compliance Solutions

- Award-winning bloodborne pathogens training*, available online in English and Spanish. Our Online Training Center provides tracking and reporting.
- Simple, automated Safety Plan Builder to help you stay compliant and access to over 10 million Safety Data Sheets to easily create a customized online binder.
- Preferred level services include annual on-site training, mock OSHA inspection and a dedicated Healthcare Compliance Educator. We also provide a No Fine. No Fail. OSHA Guarantee.
- Enjoy a 10% discount on Healthcare Products.

Steri-SafeSM HIPAA Compliance Solutions

- Critical training including HIPAA privacy, security and social media.
- Easy-to-use HIPAA privacy and security risk assessments.
- Preferred level services include annual on-site HIPAA privacy and security gap analysis and trainings.

**2016 Bronze Telly Award for our bloodborne pathogens training in the category of Non-Broadcast Productions – Health and Wellness.*

Service Descriptions

Steri-SafeSM Platinum OSHA Compliance Solutions

- Annual On-Site Training and Mock-OSHA Inspections delivered by your dedicated Compliance Field Educator
- Quarterly Check-Ins that can be used to create required safety plans, SDS Binders, and address issues identified in the Mock-OSHA Inspection
- No-Fine. No Fail. OSHA Guarantee
- “White-Glove” Concierge Onboarding and Personal Online Walkthrough
- Access to Award-Winning Online Blood Borne Pathogens training, with easy-to-use tracking and completion metrics.
- Simple automated safety plan builder and SDS library with access to over 10 Million SDS's.



PHARMACEUTICAL WASTE DISPOSAL

Drug Disposal Service

- Treatment and disposal of non-hazardous pharmaceutical waste. This includes pharmaceutical and over-the-counter drug products that do not fall under the definition of hazardous pharmaceutical waste.
- Environmentally friendly solutions to protect your communities and waterways.

Hazardous Drug Disposal Service

- Treatment and disposal of pharmaceuticals that either exhibit characteristics that make them a hazardous waste or that are specifically listed as a hazardous waste by EPA or state authorities.
- We provide you with a Pharmaceutical Waste Identification Checklist.

Seal&SendSM Controlled Substance Envelopes

- Seal&Send controlled substance mailback envelopes are for use only by patients/end-users;
- 50 envelopes per location annually.

CsRx[®] Controlled Substance Waste Service

- This solution is designed to help small hospitals and non-acute care facilities prevent diversion when disposing of controlled substances in the form of tablets, capsules, liquids and patches.
- Mitigates the risk of diversion when disposing of controlled substance waste in your facilities.
- This solution provides peace of mind that your controlled substance waste will be processed with total security and compliance.



SHRED-IT[®] SECURE INFORMATION DESTRUCTION

- Paper shredding, secure document and hard drive destruction tailored to your needs.
- End-to-end chain of custody and certificate of document destruction after every use.

Billing Account **1891A8244**
Statement Date **06/26/24**

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

Minimum installment payment due
by 07/16/24
\$1,250.00

- Thank you for your last payment, received on 07/25/23
\$-1,250.00
- Total remaining balance
\$1,250.00

Policyholder: FORT SCOTT COMMUNITY COLLEGE

Switch to paperless,
visit mytravelers.com

IMPORTANT MESSAGES

You have no important messages at this time.

C0117 005218 007983 BYDFCT01 24178



Make a quick, easy payment. Scan this QR Code

- Manage your account, view policy details & transaction history
- Enroll in automatic recurring payments
- Change your mailing address and more!

WE VALUE AND APPRECIATE YOUR BUSINESS, THANK YOU!

Avoid mail delays, make a payment today - scan the QR Code above or call our direct payment line 877-307-4202

If paying by check, cut at dotted line above and include this payment coupon with your check.

648842H 2024178 0784 303 0BXH69



Billing Account:
1891A8244

Total remaining balance:
\$1,250.00

Payment must be received by:
07/16/24

Mail payment to:
TRAVELERS CL REMITTANCE CENTER
PO BOX 660317
DALLAS, TX 75266-0317

Minimum payment due: **\$1,250.00**
Amount enclosed: **\$**



Please write the billing account number on the check and make payable to: Travelers

9931383931013832343440393939399400012500000012500000

Billing account summary

POLICY	POLICY NUMBER	POLICY PERIOD	MONTHLY PREMIUM	ANNUAL PREMIUM
 CONTRACT SURETY	0107654184 SB	06/16/24 - 06/16/25	\$1,250.00	\$1,250.00
Total premium			\$1,250.00	\$1,250.00
Installment fee			\$0.00	
Minimum installment payment due			\$1,250.00	

For transaction history, policy & account details, visit mytravelers.com

Additional messages

If you are paying with a check from a Personal Checking Account, you authorize us to either use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check. If you are paying with a check from a Business Checking account, we will process the payment as a check.

Insuring company & obligee

POLICY	POLICY NUMBER	INSURING COMPANY	OBLIGEE
 CONTRACT SURETY	0107654184 SB	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA	KANSAS DEPARTMENT OF REVENUE

Need assistance?

Do you have questions about your bill? Would you like to talk to someone about your payment plan? We're here to help, contact us.

 Travelers Business Insurance Billing Team 

 CLDIRECTBILL@travelers.com

 travelers.com/contact-us

 877-307-4202 (direct payment line)

 800-252-2268 (billing questions)

 Your Travelers Agent

GROSS INSURANCE AGENCY

 WWW.GROSSINS.COM

 620-223-2550 (policy and coverage questions)

(Need assistance continued on page 3)

(this section intentionally left blank)

DISCUSSION ITEMS

- A. **Travel Policy:** A proposed travel policy will be provided at the meeting. The board will discuss, make recommendations, and the policy will be presented for final approval at the August meeting.

ACTION ITEMS

A. RESOLUTION 2024 - 38: CONSIDERATION OF MEMBERSHIPS AND CONSORTIUM DUES

BACKGROUND: FSCC has an annual list of membership consortiums and dues that are approved annually for payment. Administration has been working to pare the list down to only necessities and will finalize the items during Monday morning's executive meeting. A recommended list will be provided at the meeting.

RECOMMENDATION: It is recommended the Board approve the list of memberships and consortium dues as will be presented at the meeting.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

B. RESOLUTION 2024 - 39: CONSIDERATION OF VENDOR CHANGE FOR ELEVATOR REPAIR

BACKGROUND: The Board of Trustees approved a contract with KONE at the June meeting for repair of the elevator in Bailey Hall. In the meantime, alternative solutions have been brought forward that may prove to be better options. The options will be provided at the meeting, as another alternative is expected to arrive over the weekend.

RECOMMENDATION: A recommendation will be made the night of the meeting.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

C. RESOLUTION 2024 - 40: CONSIDERATION OF ATHLETIC INSURANCE AND CATASTROPHIC INJURY INSURANCE

BACKGROUND: NJCAA requires affiliated programs to provide athletic insurance and catastrophic injury/accident coverage.

Dissinger & Reed agency has provided three options for athletic insurance and an option for catastrophic coverage for your review. For catastrophic coverage FSCC has always chosen a 10 Year benefit period.

RECOMMENDATION: It is the recommendation of administration to accept Option 1 from Berkley Life & Health of \$83,139 for athletic insurance, and catastrophic insurance from Mutual of Omaha for \$9,229 for a total of \$92,368.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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



Fort Scott Community College Athletic Insurance Renewal 2024-25

Proposal Created and Presented By:
Dissinger Reed, a Division of HUB International
9200 Ward Parkway, STE 500
Kansas City, MO 64114
(913)491-6385
www.dissingerreed.com

Dissinger Reed

Team Roster



Chuck Howze, *Vice President, Collegiate Sales*

- B.S. in Business Administration from The University of Florida
- M.B.A. from Wichita State University
- Licensed Life/Health/Accident and Property & Casualty Consultant
- Chuck joined Dissinger Reed in 2012
- Over 16 years working in the Broker/Consultant Industry
- Proficiency at all levels of the consultation process; particular strengths include communication, building rapport with clients and ensuring their needs are met



Christian Reed, *Executive VP, Practice Leader, College and High School*

- B.A. in Sports Broadcasting from Arizona State University
- Licensed Life/Health/Accident and Property & Casualty Consultant
- Over 21 years working as a Broker/Consultant
- Over 28 years of direct sales and management experience
- Consulted and directed hundreds of programs how to optimize athletic insurance
- Personally works with insurance coordinators, athletic trainers, CFOs and Athletic Directors to ensure program success



Sarah Doherty, *Sr. Vice President, Student Health Services*

- Licensed Life/Health/Accident and Property & Casualty Consultant
- Sarah joined Dissinger Reed in 2016
- Over 13 years specializing in Primary/Individual Insurance Products
- Over 15 years working within Insurance Industry
- Client relationship building, process management, service and product knowledge
- Works within the collegiate division to provide clients with primary insurance



Allison Mullins, *Account Administrator, Collegiate*

- B.A. in Communications from University of Missouri
- Licensed Life/Health and Accident
- Allison joined Dissinger Reed in 2023
- 2 years on collegiate D1 athletic Dance Team
- Works with Chuck within the collegiate division of Dissinger Reed
- Excellent Communication and Customer Service Skills

Dissinger Reed

References



Cloud County Community College

Concordia, KS

Caesar Wood, Vice President for Administrative Services

caesar.wood@cloud.edu

785-243-1435



Colby Community College

Colby, KS

Kenny Hernandez, Athletic Director

kenny.hernandez@colbycc.edu

785-460-5548



Dodge City Community College

Dodge City, KS

Jacob Ripple, Athletic Director

Jripple@dc3.edu

620-227-9349



Garden City Community College

Garden City, KS

Karla Armstrong, VP for Admin. Services & CFO

karla.armstrong@gcccks.edu

620-276-0352



Hesston College

Hesston, KS

Karl Brubaker, Business Manager

karl.brubaker@hesston.edu

620-327-8216



Highland Community College

Highland, KS

Randy Willy, VP for Finance & Operations

tcollins@highlandcc.edu

785-442-6049



Hutchinson Community College

Hutchinson, KS

Julie Blanton, VP of Finance and Operations

blantonj@hutchcc.edu

620-665-3595



Fort Scott Community College

Census

Sport	Men	Women	Total
Baseball	50	0	50
Basketball	20	18	38
Cheer	0	10	10
Cross Country	10	10	20
Rodeo	25	25	50
Softball	0	24	24
Student Managers	4	4	8
Track & Field	30	30	60
Volleyball	0	20	20
Total	139	141	280

Fort Scott Community College

Current (2023-24) Year Plan Design and Benefits

Summary of Benefits	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid & collectible insurance
Coinsurance	100% of UCR after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury
Accidental Dental	Coverage included up to plan maximum (<i>*Natural/Sound Tooth</i>)
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest/Recruit Coverage	Included
Who is covered?	
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events	
Premium Quotation	
Insurance Carrier	Berkley Life and Health Insurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$89,000

Fort Scott Community College

Claims History & Trend

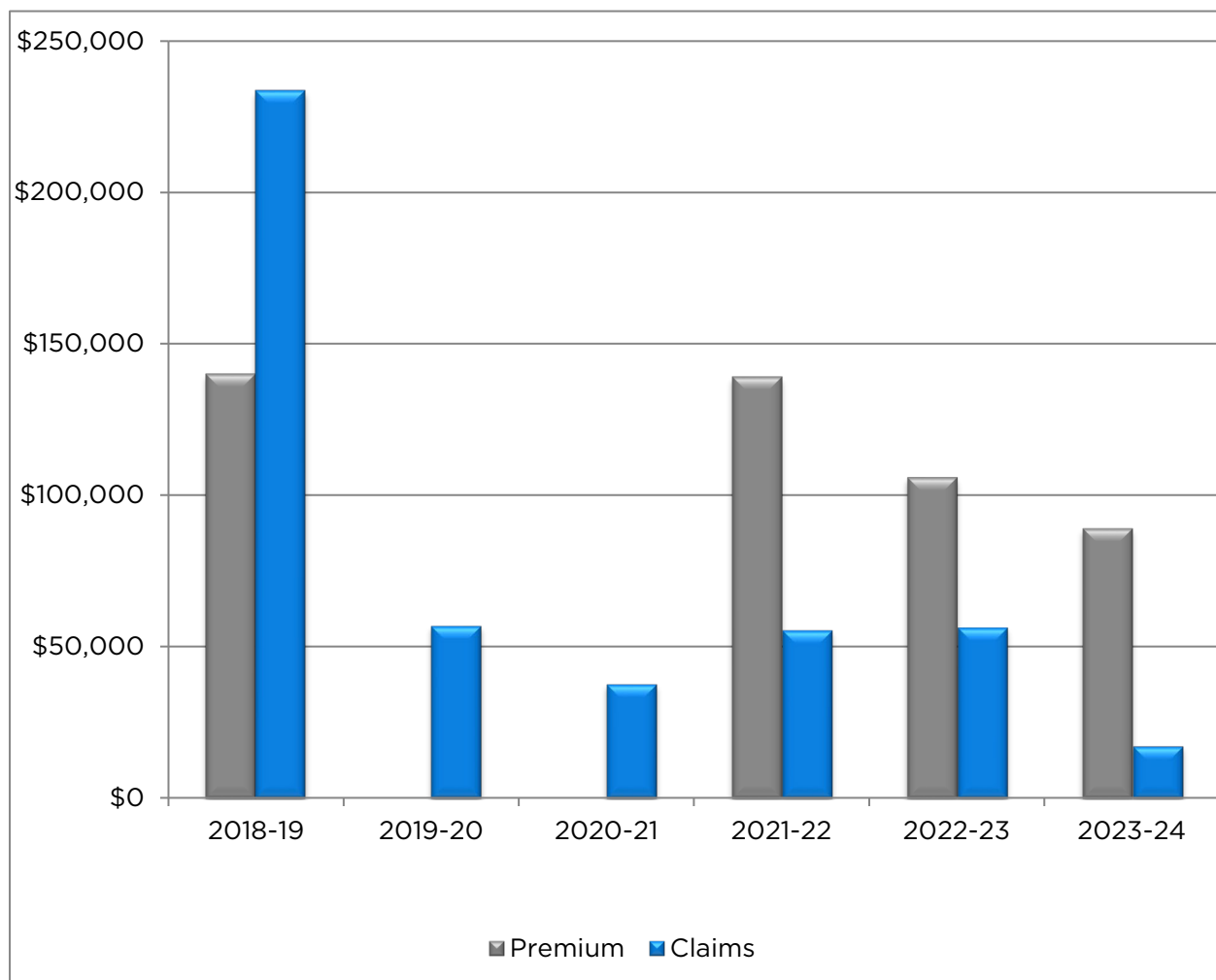
Policy Year	Premium	Claims paid as of May:					
		2019	2020	2021	2022	2023	2024
2018-19	\$140,000	\$101,164	\$0	\$234	\$233,534	\$233,534	\$233,534
2019-20	\$0		\$0	\$55,416	\$55,751	\$55,751	\$56,861
2020-21	\$0			\$18,358	\$36,366	\$36,366	\$37,673
2021-22	\$139,091				\$7,863	\$52,157	\$55,473
2022-23	\$105,841					\$11,928	\$56,383
2023-24	\$89,000						\$17,257

Key Calculations

Total Premium (2018-2022)	\$384,932
Total Claims (2018-2022)	\$439,923
Premium to Claims Loss Ratio (mature years)	114%
Average increase in claims after 1st year of policy	\$60,122
Average annual claims total (without trend/inflation)	\$51,597
Average annual claims total (adjusted for trend and inflation)	\$81,583

Program Notes

Fort Scott Community College Historical Premium vs. Claims Graph



2024-25 Premium Quotation

Option #1

Summary of Benefits	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of URC after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage included up to plan maximum (<i>*Natural/Sound Tooth</i>)
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2024
Who is covered?	
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events.	
Premium Quotation	
Insurance Carrier	Berkley Life and Health Insurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$83,139
Notice of Acceptance	
By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.	
_____	_____
Name	Title
_____	_____
Signature	Date

2024-25 Premium Quotation

Option #2

Summary of Benefits	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of URC after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage included up to plan maximum (*Natural/Sound Tooth)
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2024
Who is covered?	
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events.	
Premium Quotation	
Insurance Carrier	Zurich American Life Insurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$86,000
Notice of Acceptance	
By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.	
_____	_____
Name	Title
_____	_____
Signature	Date

2024-25 Premium Quotation

Option #3

Summary of Benefits	
Deductible	\$0 per specific injury
Plan Maximum	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectible insurance
Coinsurance	100% of URC after the deductible
Initial Treatment/Expense	Medical treatment must be received within 180 days of injury
Benefit Period	104 weeks (2 years) from the original date of injury
Accidental Death and Dismemberment (AD&D)	\$10,000 per specific injury, \$500,000 aggregate maximum
Accidental Dental	Coverage included up to plan maximum (*Natural/Sound Tooth)
Outpatient Physical Therapy	Coverage included up to plan maximum
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse)	Included
Re-aggravation/Reinjury of Pre-Existing Condition	Included
Heart & Circulatory caused by overexertion	Included
HMO/PPO denial coverage	Included
Off-season conditioning	Included if school sponsored and supervised activity
Guest Recruit Coverage (including PSA tryouts)	Available
Proposed Effective Date of Coverage	August 1, 2024
Who is covered?	
Men's:	Baseball, Basketball, Cross Country, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Rodeo, Softball, Student Managers, Track & Field, Volleyball,
When are they covered?	
A covered person is insured while participating in sponsored and supervised activities of the Policyholder such as games, practice, conditioning, and travel to and from such events.	
Premium Quotation	
Insurance Carrier	Hartford Life & Accident Insurance Co.
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$89,000
Notice of Acceptance	
By completing this Notice of Acceptance section with an authorized signature, you are confirming your intention to accept the above proposed insurance policy terms and conditions. Binding of coverage not finalized until received by the carrier.	
_____	_____
Name	Title
_____	_____
Signature	Date

Third Party Administrator

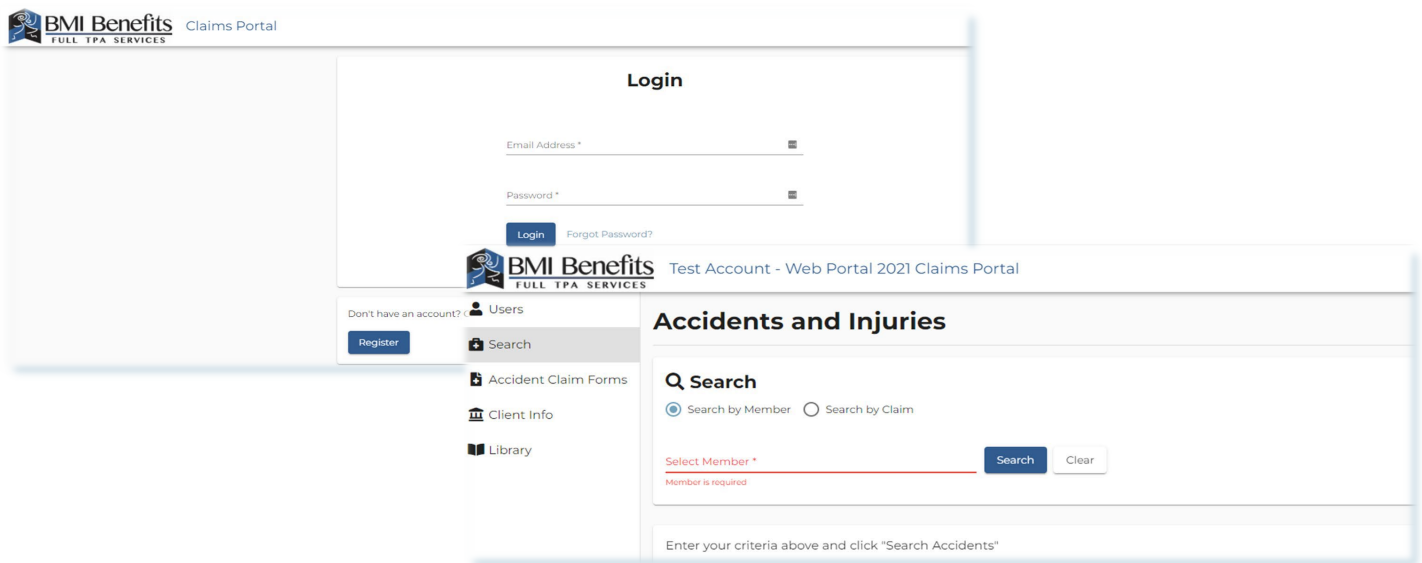
Proposed Claims Administration and TPA Services



Clients create a username and password for access to:

- Complete online claim forms and check the status of existing claims
- Payment information, including check number
- Claim detail, such as: Provider, patient ID, date of service
- Explanation of Benefits
- Loss histories
- Create reports for claims
- Access to the policy

The BMI Portal allows to check accidents by member, check claims, review the policy and run specific reports for your school.



The claim summary provides information on the claim including, member ID, patient ID, member name, claim status and more.

BMI Benefits									
Claim Detail									
Payor: EXAMPLE UNIVERSITY									
Insured	Date Of Loss	Type of Sport	Charges	Allowed	Write Off	Ineligible	COB	Deductible	Amount Paid
Benefit Contract ID: XXXXXX_080111-12 Effective Date: 08/01/2011									
XXXXXXXXXX	10/10/2011	BASKETBALL	\$1,015.00	\$521.30	\$493.70	\$0.00	\$88.00	\$100.00	\$421.30
XXXXXXXXXX	12/29/2011	BASKETBALL	\$2,409.00	\$986.37	\$1,422.63	\$0.00	\$175.78	\$100.00	\$810.59
XXXXXXXXXX	04/15/2012	BASKETBALL	\$1,580.00	\$791.47	\$788.53	\$0.00	\$105.54	\$100.00	\$685.93
XXXXXX	12/22/2011	BASEBALL	\$68,761.23	\$47,739.32	\$21,021.91	\$6,359.58	\$44,349.70	\$100.00	\$3,591.62
XXXXXXXXXX	11/14/2011	SOFTBALL	\$1,051.94	\$502.21	\$549.73	\$0.00	\$0.00	\$100.00	\$402.21
XXXXXX	12/07/2011	BASKETBALL	\$5,613.00	\$2,762.94	\$2,850.06	\$0.00	\$0.00	\$100.00	\$2,662.94
XXXXXXXXXX	03/08/2012	BASKETBALL	\$486.05	\$227.51	\$258.54	\$0.00	\$0.00	\$100.00	\$127.51
XXXXXX	11/17/2011	SOCCER	\$29,417.64	\$8,272.31	\$21,145.33	\$0.00	\$2,082.82	\$100.00	\$6,189.49

Catastrophic

Catastrophic Insurance for NJCAA Institutions

The NJCAA simply requires institutions to purchase catastrophic insurance but do not mandate the purchase of the NJCAA sponsored plan. Should Fort Scott Community College determine that a 10 year benefit period would be plenty of coverage, we are happy to provide you with the alternative options below as they would also fulfill your obligation as an NJCAA institution and also save your institution some money.

Quotes based specifically on the hazard level of the sports at Fort Scott Community College

Insurance Carrier/Claims Payer: Mutual of Omaha (A+ Rated by A.M. Best)	
Plan Type	Excess/Catastrophic
Deductible	\$25,000
Benefit Period	10-Year
AD&D	\$10,000
Maximum	\$5,000,000
Premium	\$9,229

Additional information about any of these proposed plans is available upon request including full schedule of benefits or sample policy

Catastrophic

Catastrophic Insurance for NJCAA Institutions

The NJCAA simply requires institutions to purchase catastrophic insurance but do not mandate the purchase of the NJCAA sponsored plan through Mutual of Omaha (listed first). Should Fort Scott Community College determine that a 10 year benefit period would be plenty of coverage, we are happy to provide you with the alternative options below as they would also fulfill your obligation as an NJCAA institution and also save your institution some money.

Quotes based specifically on the hazard level of the sports at Fort Scott Community College

Insurance Carrier/Claims Payer: Mutual of Omaha (A+ Rated by A.M. Best)	
Plan Type	Excess/Catastrophic
Deductible	\$25,000
Benefit Period	Lifetime
AD&D	\$10,000
Maximum	\$5,000,000
Premium	\$11,204

Insurance Carrier: Zurich American Insurance Company (A+ Rated by A.M. Best) Claims Payer: Bob McCloskey Insurance	
Plan Type	Excess/Catastrophic
Deductible	\$25,000
Benefit Period	Lifetime
AD&D	\$10,000
Maximum	\$5,000,000
Premium	\$10,526

Insurance Carrier: Zurich American Insurance Company (A+ Rated by A.M. Best) Claims Payer: K&K Insurance Group	
Plan Type	Excess/Catastrophic
Deductible	\$25,000
Benefit Period	10-Year
AD&D	\$10,000
Maximum	\$5,000,000
Premium	\$5,866
Catastrophic Cash Benefit*	Additional- \$1,376 premium

*Catastrophic Cash Benefit will cover Paralysis, Coma or Brain Death within 90 days of covered event.

Payout Structure as follows: \$100,000 following 6 months from date of injury, \$3,333 every month thereafter for 120 months.

Additional information about any of these proposed plans is available upon request including full schedule of benefits or sample policy

Broker Services

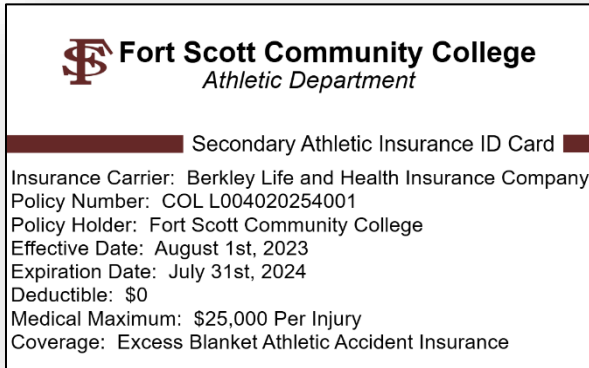
Secondary Insurance ID Cards

We provide these secondary insurance ID cards to our clients each year. They are customized with your school name, policy number, effective dates, claims contact and correspondence information, as seen below.

Your athletic training staff can keep these plastic credit card style cards with them so in the event of an accident, they have all the pertinent information to give to the medical provider while on the road game or during an emergency.

The feedback that we've received on this service to our clients has been amazing. It helps the flow of the claim at the provider level as it transitions from primary insurance over to the secondary insurance program without requiring additional work on behalf of your staff.

We consider this to be just another way that we differentiate ourselves and provide a world-class service to our clients.



FRONT

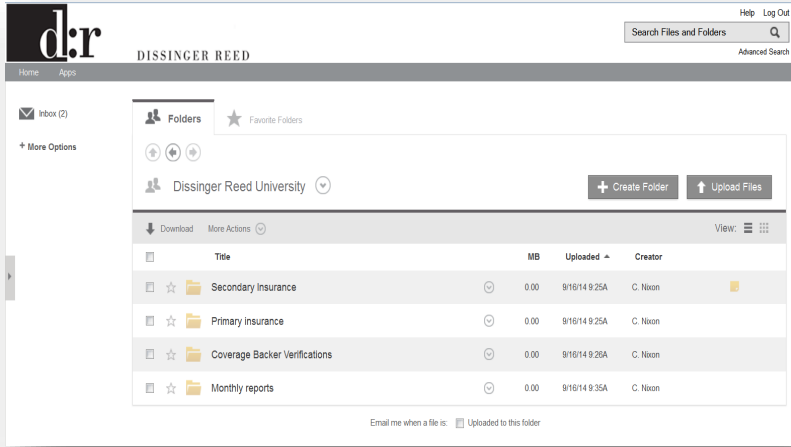


BACK

Broker Services Client Portal

As a valuable service to our clients, we create a customized portal through which you can obtain all insurance related documents at any time from your PC or mobile device. Files are encrypted and stored with the highest level of security for your information.

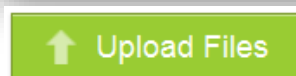
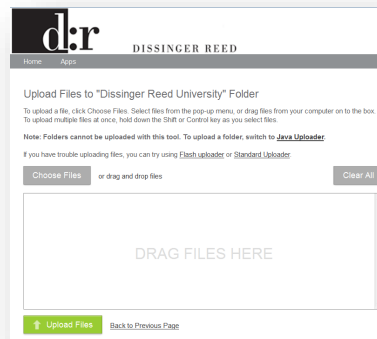
Quick Access to the Following:



- Monthly claims reports
- Primary insurance flyers/info
- Secondary insurance
 - Copy of your policy
 - Copy of your contract
 - ID cards
 - Premium Information
- Renewal documentation
- Coverage Backer spreadsheets
- Primary insurance enrollment files
- Copies of discount agreements
- Invoices

Have confidence in securely uploading primary insurance enrollment rosters and Coverage Backer spreadsheets. We will be notified of the upload and retrieve the documents.

You will be emailed a link from which you can set up your ShareFile account and log in to the client portal. After that, feel free to download the desktop program, phone applications or widgets for your convenience and access on the fly.



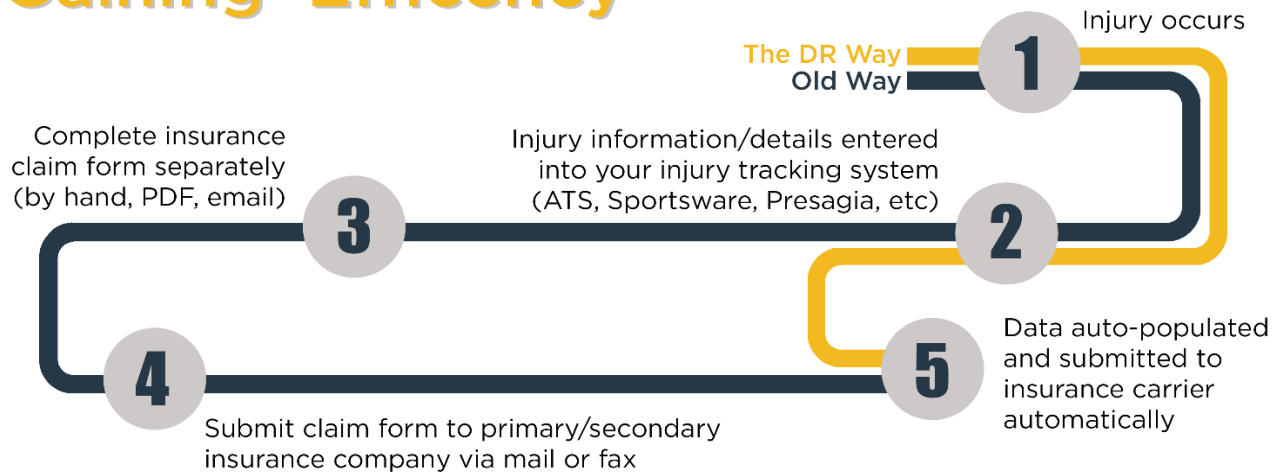
-  ShareFile for iOS
-  ShareFile for Android
-  ShareFile for BlackBerry
-  ShareFile for Windows Phone
-  Sync for Windows

Broker Services

Injury Management Systems: Automate Claim Filing

Dissinger Reed's focus on providing top level customer service has led us to streamline processes in the athletic training room. Most of the TPAs that we partner with have developed integration with the leading injury tracking systems. This will give you the ability to track injuries and integrate with the TPAs claims platform, and will reduce the workload associated with an injury and the insurance paperwork that follows.

Gaining Efficiency



This integration will provide your athletic training room the following benefits:

- Claims forms are “auto-filled” with information you’ve already documented
- Up-to-date claims reports are easily accessed from the injury management system
- Electronic files (including PDF and audio/video files) can be uploaded with ease into the injury management system for on-the-go storage
- The TPA claims system can be remotely accessed from anywhere, on any device (PC, smartphone, or tablet).

“ The ability to file our claims directly from our injury tracking system has been a HUGE time saver. We used to hand-write or fill PDFs then scan and email our claim forms. Now we simply upload the claim within our injury tracking system and the claim gets filed with our secondary insurance partner. Thank you Dissinger Reed team!”

Matt Thomason / Director of Sports Medicine, Kansas State University

Broker Services

Coverage Backer™: Primary Insurance Verification System

As an athletic insurance consultant, one of our goals is to reduce the amount of claims on your secondary insurance policy. One way Dissinger Reed can impact your program is to offer an insurance verification solution. This service can check your student athletes' primary insurance validity without wasting your valuable time. We have partnered with a reliable company that communicates with over 1,300 insurance companies digitally to verify coverage. By utilizing this service, insurance is verified prior to the athlete seeing a provider or stepping on the field of play.

We will review the results with you and strategize on what can be done to limit the exposure to your athletic insurance program.



1 Input your athletes' primary insurance information into the Excel template

2 OR download athletes' primary insurance information from your injury tracking software

3 Dissinger Reed conducts the digital verification process using our exclusive Coverage Backer™ verification system

4 Results are emailed back to you within 48 hours for review and management. Coverage status will include: Active, Inactive, Not Found and Failed

“ Coverage Backer has been a fantastic resource! The ability to easily access from multiple insurance companies is spectacular to say the least and a game changer in the world of Sports Medicine. Dissinger Reed continues to surpass my expectations in customer service”

Nicole A. Nembhard / Coordinator of Athletic Insurance for Sports Medicine, Northwestern Athletics

Broker Services

EZRx: Prescription Drug Savings Program

WHAT IS EZRx?

EZRx is a prescription drug program specifically designed to meet the unique needs of college and/or university athletic departments. This program was created to streamline the prescription drug benefit for student athletes by simplifying the overall process and placing management and ownership of the benefit with the pharmaceutical benefits management (PBM) provider, MedTrak Services.

CURRENT PROCESS

STEP #	OWNER	PROCESS
1	Doctor/School	Doctor writes prescription for student athlete
2	Athlete	Student athlete fills prescription at select pharmacy/pharmacies
3	Athlete	Student athlete submits full price, out of pocket claims information to Athletic Depart.
4	School	Athletic Department Administrator submits claim(s) to insurance provider
5	Provider	Insurance provider reimburses Athletic Department
6	School	Athletic Department reimburses student athlete
7	School	Athletic Department generates billing and administrative reporting

SIMPLIFIED PROCESS USING EZRx PROGRAM

STEP #	OWNER	PROCESS
1	Doctor/School	Doctor writes prescription for student athlete
2	Athlete	Student athlete fills prescription at extensive pharmacy network using PBM drug card
3	Pharmacy	Pharmacy applies MedTrak pricing discounts and applicable copay, submits claim online
4	PBM	PBM submits bi-monthly invoices to School or Third Party Administrator

REAL WORLD EXAMPLE OF SAVINGS

	Current Year	Previous Year	Current QTR
All Dispenses:			
Total Number of Rxs	624	157	180
Total Usual and Customary	\$96,848.99	\$20,466.47	\$25,526.04
Total Client Pay	\$65,189.07	\$14,221.69	\$17,690.14
Average Approved Price	\$104.47	\$90.58	\$98.28
Brand Dispenses:			
Total Number of Rxs	236	43	71
Average Approved Price	\$202.21	\$201.03	\$188.55
Generic Dispenses:			
Total Number of Rxs	38	114	109
Average Approved Price	\$45.02	\$48.93	\$39.48
Savings:			
Savings from Usual and Customary	\$31,659.92	\$6,244.78	\$7,835.90

Broker Services

Mental Health & Student Athletes



Student athletes have unique challenges in accessing mental health resources. Dissinger Reed has partnered with Talkspace to provide convenient and confidential online counseling.

The stats

STUDENT ATHLETES

- 30% reported feeling depressed ¹
- 50% said they experienced acute anxiety ¹
- less likely than non-athlete peers to report issues with depression & anxiety ¹
- Nearly 1/4 report being exhausted from the mental demands of their sport ²

COLLEGE STUDENTS IN GENERAL

- 1 in 5 are coping with a mental health issue at any given time ³
- 1:1,737 = average counselor to student ratio on college campuses ⁴
- Avg. 3-6 weeks for students to obtain on-campus counseling support ⁴

A service fit for student athletes

Stigma-free

Student athletes get the support they need without fear of judgment from their school, team, or peers. Talkspace is confidential, private, secure and HIPAA-compliant.

Convenient

From the locker room, bus, library, or dining hall — student athletes can message their counselor anytime, anywhere. Counselors engage daily, no appointments necessary.

Personalized

Student athletes are matched with a licensed professional based on their unique needs and preferences. They have a 1-to-1 relationship with their Talkspace counselor.

Quality Care

Talkspace's network of thousands of licensed therapists specializes in treating the most common mental health concerns, including stress, anxiety, depression, substance use, and more.

Give students the help they need — when they need it

Contact college@dissingerreed.com for more information!

1. Mind, Body and Sport: Depression and anxiety prevalence in student athletes, 2014." | 2. "NCAA GOALS Study of the Student-Athlete Experience, 2015." | 3. "Mental Health By the Numbers - NAMI, 2018." | 4." Association for University and College Counseling Center - AUCCCD, 2016."

Broker Services

What else can we help you with?

Primary Insurance

Healthcare laws are changing daily, and we have the industry expertise needed to scour the marketplace in search of suitable primary insurance plans that are affordable and cover intercollegiate athletic related injuries.

Catastrophic Insurance for Cheerleaders/Mascots

Coverage for the non-sanctioned competitions and appearances that your teams may participate in. Coverage from \$90,000 to \$5 million.

Camp and Clinic Insurance

By consolidating your programs into one insurance policy, we can save your coaches or athletic department money on the coverage they already buy.

Contractual Bonus Insurance

Success comes at a price! We can insure against the risk that your department will not be required to pay out large bonus payments to coaches when they meet or exceed their specific goals/criteria.

Event Cancellation

Protect the revenue you generate by insuring your sporting events against extreme weather, power failure, natural disasters, non-appearance of key individuals (teams, referees, etc.) and much more.

Club Team and Intramural Sport

Blanket coverage for these activities is very affordable and should be in place to protect your institution and take care of the participating athletes.

Individual Disability Insurance

Also known as Draft Protection or Loss of Value insurance; this coverage is growing in popularity as professional contracts continue to increase by ensuring that injury will not cause future fiscal losses.

High Limit AD&D and Catastrophic Cash

Coverage for those worst-case scenarios. Institutions purchase additional coverage that will pay if the insured is disabled or loses their life while participating in or traveling to and from sponsored events.

Athletic Trainer Liability Insurance

A comprehensive insurance plan designed to safeguard the career and reputation of athletic trainers. In college athletics, unforeseen challenges can arise, making it essential for professionals to have robust protection against potential liabilities. This program is more inclusive than the NATA recommended plan at a similar cost to you.

Primary Insurance

For Students and Student Athletes

Do all your student athletes have primary insurance that covers athletic related injuries?

Are you seeing the impact of high-deductible exchange plans on your secondary insurance?

As your current student athletes, transfers and walk-ons come back to campus, you want to have confidence that their insurance will pay claims. Dissinger Reed has designed exclusive primary insurance plans that specifically cover intercollegiate injuries. Many of them even cover general sickness/illness.

Student Health Insurance Plans

As the student health marketplace changes, so do we. Dissinger Reed offers a wide selection of student health insurance plans that comply with healthcare reform and do not exclude intercollegiate sports. We are happy to discuss those with you should your institution mandate that level of coverage for your student-athletes or campus wide population. Key benefits: Unlimited medical maximum, no exclusions for pre-existing conditions and covers preventative care services.

Short-Term Medical Plans

These plans are defined by their limited duration. Most of these plans can be purchased in 30-90 day increments up to a maximum of 12 months (or else it is considered major medical and is subject to healthcare reform mandates). We utilize these plans because most have coverage for athletics and they are the most affordable coverage available.

Mandatory Student Accident Plans

An "MSAP" is a great way to manage risk at your institution. This is an inexpensive way to ensure that all your students and athletes have coverage in place for accidental injuries ranging from falling in the dorm to incurring an injury while playing intercollegiate athletics. The premiums are very low because the risk is spread over the entire student body.

Supplemental/Indemnity/Accident Only

These plans typically pay the insured directly when they are injured/receive treatment from an accidental injury. They can be suitable primary insurance coverage when nothing else is available, however, they require much more effort to manage than a regular insurance plan does.

International Student Insurance

Each institution is unique in what they require of incoming international students. Most will at least require some form of insurance coverage that meets the F1 and J1 Visa requirements. We have several plans that meet the highest level or requirement and also include athletic related injuries for your student-athletes.

No matter what the situation has been with primary insurance or secondary insurance they found a solution for everything. They are not just an insurance group that we work with, they are part of the Young Harris College family."

Jared Sandler, Young Harris College

Dissinger Reed

Confidentiality Statement

Information appearing in this proposal is the property of Hub International Midwest Limited. It is protected by U.S. Copyright Laws, and is not to be reproduced or shared outside of your institution in any way without the written permission of Hub International Midwest Limited. Copyright 2024. Hub International Midwest Limited. All Rights Reserved.



D. RESOLUTION 2024 - 41: APPROVAL OF FLOOD INSURANCE POLICY RENEWAL

BACKGROUND: Following is renewal policy for flood insurance with a term beginning 8/11/24.

RECOMMENDATION: It is recommended the Board approve either the current coverage level or the increased coverage level for the flood insurance renewal.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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



Wright National Flood Insurance Company
 A Stock Company
 P.O. Box 33003
 St. Petersburg, FL 33733-8003
 Customer Service: 1-800-820-3242
 Claims: 1-800-725-9472

WFL 99.023 0424
 5666370
 6/16/24

2000 11523 FLD RGLR

Policy Number
 15 1151662950 06

Expiration Date
 8/11/24 12:01 a.m. S.T.

Date of Notice
 6/16/24

Agent (561)278-0448
 CBIZ INSURANCE SERVICES INC
 2255 GLADES RD STE 321A
 BOCA RATON FL 33431-7383

FORT SCOTT COMMUNITYCOLLEGE
 2108 HORTON ST
 FORT SCOTT KS 66701-3141

RENEWAL NOTICE

Your flood insurance policy is about to expire.
 Renewal premium is required to renew your policy.

Payor: Insured

NFIP Policy Number 1151662950

Property Address:

701 N NATIONAL AVE,
 FORT SCOTT, KS 66701-8294

Thank you for being a valued Wright Flood policyholder!

Please make your renewal payment on or before the expiration date shown above.

**See page 2 of this notice for important information regarding the impacts of a lapse in coverage.*

Renewing your policy is easy. Submit your payment to Wright Flood by credit card or electronic funds online through the website: <https://www.myfloodpayment.com>. If paying by check, see the instructions on the remittance coupon below.

Your coverage options are provided below. You may keep your current coverage amounts or adjust your coverage for additional protection. If you have questions about your coverage options or your flood policy, please contact your insurance agent.

Please indicate one of the following options when submitting your payment:

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$360,000	\$25,000	\$2,000	\$2,000	\$6,400.00
B: INCREASED COVERAGE	\$396,000	\$27,000	\$2,000	\$2,000	\$6,617.00

Please RETURN BOTTOM PORTION along with your payment to the mailing address below.



Please WRITE POLICY NUMBER ON CHECK

Renewal Date: 8/11/24

And make payable to: **Wright National Flood Insurance Company**

Option A **\$6,400.00**

Insured: FORT SCOTT COMMUNITYCOLLEGE

Option B **\$6,617.00**

To be paid by: Insured

PO. Box 33070
 St. Petersburg, FL 33733-8070



02000 11523 FLD* RGLR 151151662950 06 00640000 RE 0661700 9

07083081511516629502416802

00009

05636 76



Insured

6/16/24

15 1151662950 06

Property Address

701 N NATIONAL AVE
FORT SCOTT KS 66701-8294

Agent (561)278-0448

CBIZ INSURANCE SERVICES INC
2255 GLADES RD STE 321A
BOCA RATON FL 33431-7383

ADDITIONAL COPIES SENT TO THE FOLLOWING:

First Mortgagee

Loan TBD

SECURITY BANK OF KANSAS CITY
701 MINNESOTA AVE, SUITE 206
KANSAS CITY KS 66101



REPORTS

A. Administration

July 10, 2024

Dear Board of Trustees,

As many of you are aware, Fort Scott Community College has been working diligently since April to implement revised federal Title IX regulations, which go into effect August 1, 2024. Title IX governs FSCC's response to sex-based harassment, sex discrimination, and sexual violence. Regulations implemented in 2020 were slated to be replaced by new regulations published by the Department of Education. However, 26 states have filed lawsuits to block implementation of these new 2024 regulations. This letter serves as an update on these lawsuits, and what they mean for Fort Scott Community College.

A lawsuit involving Kansas was filed in federal court, and the judge granted a temporary injunction, which means that the court has blocked implementation of the 2024 Title IX regulations until a trial can be held. The trial will not happen before August 1, 2024, so we are in a holding pattern and thus the implementation deadline for the regulations will pass before this matter can be fully resolved.

As a result, Fort Scott Community College will not be able to commit to compliance by the deadline, and if the injunction is made permanent at trial, the 2024 regulations may never take effect in Kansas, though it is likely appeal courts, and perhaps even the Supreme Court, may eventually be involved.

If the courts or the state allow the regulations to take effect at some point, we will meet with stakeholder groups to finalize needed revisions to our policies and procedures to ensure we are compliant. We will implement training for all employees to ensure that they are familiar with the Title IX changes and their reporting and information-sharing obligations under the law.

In the meantime, the 2020 Title IX regulations continue to be in effect as they have been for the last four years and are strongly protective of students and employees. Fort Scott Community College is compliant with these regulations and will continue to train our employees to ensure continued compliance.

While all of these changes create some unfortunate whiplash for our community with respect to Title IX compliance, these circumstances are out of our control. We must comply with both the state and the courts. What remains constant, however, is our commitment to you, the FSCC Board of Trustees, and maintaining a welcoming and safe environment for all.

We are closely monitoring the legal landscape and will continue to provide Title IX protections to our community that are consistent with law, as it evolves. We will provide additional updates in the future when there is significant news to report. In the meantime, questions about Title IX compliance should be directed to: Vanessa Poyner, Dean of Students.

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

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

MOVE TO REGULAR SESSION:

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

ADJOURN

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____
DISCUSSION:

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