

July 17, 2023

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, July 17, 2023**. The meeting will be held **in the meeting rooms of Ellis Family Fine Arts Center at Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

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

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on June 19, 2023, and Special Board Meetings conducted on June 28, 2023, July 5, 2023, July 6, 2023, and July 10, 2023, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 14
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 54

- A. Consideration of 2023 - 24 Athletic Insurance and Catastrophic Injury Insurance, 54
- B. Consideration of Fort Scott Community College President Employment Contract, 65

REPORTS, 66

- A. Administrative Updates, 66

EXECUTIVE SESSION, 71

ADJOURNMENT, 72

UPCOMING CALENDAR DATES:

- | | |
|---|---------------|
| • June 19, 2023 | Board Meeting |
| • July 17, 2023 | Board Meeting |
| • August 28, 2023 (to facilitate budget process) | Board Meeting |
| • September 25, 2023 (to facilitate budget process) | Board Meeting |
| • October 16, 2023 | Board Meeting |
| • November 20, 2023 | Board Meeting |
| • December 11, 2023 (Changed due to winter break) | Board Meeting |
| • January 22, 2024 (Changed due to MLK, Jr. Day) | Board Meeting |
| • February 19, 2024 | Board Meeting |
| • March 18, 2024 | Board Meeting |
| • April 15, 2024 | Board Meeting |
| • May 20, 2024 | Board Meeting |
| • June 17, 2024 | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bryan Holt

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on June 19, 2023 and Special Board Meetings conducted on June 28, 2023, July 5, 2023, July 6, 2023, and July 10, 2023.

C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS

Attached are the Treasurer's Report and the Bills and Claims Report.

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Dawson Cantwell, Assistant Baseball Coach, effective July 1, 2023
- b) Caleb Tipton, Assistant Women's Basketball Coach, effective July 11, 2023
- c) Lindsay Torrens, Assistant Volleyball Coach, effective July 12, 2023
- d) Sierra Higginbotham, MEP Quality Control, effective August 1, 2023

2) Separations

- a) Madison Dehlinger, Assistant Volleyball Coach and Admissions Representative effective June 13, 2023
- b) Emily Sommerville, Head Women's Basketball Coach effective June 24, 2023
- c) Ben Keifer, Assistant Baseball Coach, effective June 30, 2023
- d) Shawn Moore, Assistant Baseball Coach, effective June 30, 2023
- e) Alysia Johnston, President, effective July 13, 2023
- f) Vickie Laderer, Allied Health Director, effective August 1, 2023

3) Transfers

- a) Jolee Carswell, from Assistant Women's Basketball Coach to Head Women's Basketball Coach, effective June 24, 2023
- b) Sonia Gugnani from Associate Dean of Institutional Effectiveness to Vice President of Academic Affairs, effective July 17, 2023

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
June 19, 2023

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

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

Chairman Bartelsmeyer called the meeting to order at 5:30 pm in the meeting rooms of Ellis Fine Arts Center. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

COMMENTS FROM THE PUBLIC: None.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Nelson, seconded by Hart, and carried by unanimous vote to upgrade the Student Information System to the J1 system and use Deferral Option 1 timeline for the purchase of the upgrade.
- B. A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to approve the quote for property and liability insurance through KERMP for an annual premium of \$288,193.92.
- C. A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to approve the purchase of a new softball scoreboard from Varsity Scoreboard for \$12,603.
- D. A motion was made by Hart, seconded by Holt, and carried by unanimous vote to approve the annual service contract with Design Mechanical for \$19,432.
- E. A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to approve the bid from Jarred, Gilmore & Phillips, CPA from Chanute for a total of \$28,500 for the College and \$8,700 for the Foundation.
- F. A motion was made by Nelson, seconded by Elliott, and carried by unanimous vote to approve the 2023-24 meeting dates as presented.
- G. A motion was made by Holt, seconded by Elliott, and carried by unanimous vote of 5-0 to approve the KASB Worker's Compensation Member Participation Premium Agreement for \$41,910. Bartelsmeyer stepped out momentarily and was unavailable for vote.
- H. A motion was made by Fewins, seconded by Holt, and carried by unanimous vote to approve the 2023-24 memberships and dues as shown. Julie Eichenberger will provide additional detail about what each item is for and if each membership is required in the future, as well as notify the Board if any of the memberships from the list are not pursued this year.
- I. A motion was made by Elliott, seconded by Holt, and carried by unanimous vote to approve a maximum limit of \$20,000 for the purchase of a fleet vehicle with mileage of 60,000 or less.

- J. A motion was made by Fewins, seconded by Elliott, and carried by 5 - 1 vote to approve exceeding revenue neutral rate if necessary for the 2023-24 budget. Holt voted in opposition.
- K. A motion was made by Fewins, seconded by Holt, and carried by unanimous vote to approve the proposal submitted by Limelight for refreshing the main website for \$74,950.
- L. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the quote from CONVERGEONE for the purchase of additional and replacement battery modules for the data center for \$14,312.50. Elliott's motion was with the understanding that the possibility of a generator would be investigated and pursued if it is a more cost-effective option.
- M. A motion was made by Elliott, seconded by Holt, and carried by unanimous vote to approve the annual purchase of CAMP laptops from Lenovo Direct for \$25,798.20.
- N. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to approve the tentative agreement with FSCAPE for 2023-24.

ITEMS FOR REVIEW: The board reviewed items of correspondence.

ADMINISTRATIVE UPDATES: The Board reviewed and heard updates from Student Services, Finance and Operations, IT, Maintenance, Miami County Campus, Athletics, and the President.

EXECUTIVE SESSION - A motion was made by Hart, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 8:05 pm for the purpose of discussing non-elected personnel as it relates to presidential candidates, with no action expected to follow. At 8:25 pm the Board extended executive session by 10 minutes and asked Alysia Johnston and Juley McDaniel to join. At 8:35 pm, the Board extended executive session by 10 minutes.

OPEN SESSION: At 8:46 pm a motion was made by Elliott, seconded by Fewins, 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 8:47 pm by Elliott, seconded by Holt, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
June 28, 2023

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

ALSO PRESENT: Juley McDaniel, Board Clerk

Chairman Bartelsmeyer called the meeting to order at 8:03 am in the board room of the Hedges Administration Building.

EXECUTIVE SESSION - A motion was made by Nelson, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for sixteen minutes beginning at 8:14 am for the purpose of discussing non-elected personnel as it relates to presidential semi-finalist interviews, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 8:30 am a motion was made by Hart, seconded by Holt, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Nelson, seconded by Hart, and carried by unanimous vote to adjourn to executive session for forty-five minutes beginning at 8:30 am for the purpose of discussing non-elected personnel as it relates to conducting a Zoom interview with presidential candidate #1, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 9:15 am a motion was made by Hart, seconded by Elliott, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Hart, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for thirteen minutes beginning at 9:15 am for the purpose of discussing non-elected personnel as it relates to discussing the interview of presidential candidate #1, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 9:30 am a motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for forty-five minutes beginning at 9:30 am for the purpose of discussing non-elected personnel as it relates to conducting a Zoom interview with presidential candidate #2, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 10:15 am a motion was made by Hart, seconded by Fewins, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for fourteen minutes beginning at 10:16 am for the purpose of discussing non-elected personnel as it relates to discussing the interview of presidential candidate #2, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 10:30 am a motion was made by Fewins, seconded by Hart, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Nelson, seconded by Elliott, and carried by unanimous vote to adjourn to executive session for forty-five minutes beginning at 10:30 am for the purpose of discussing non-elected personnel as it relates to conducting a Zoom interview with presidential candidate #3, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 11:15 am a motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 11:15 am for the purpose of discussing non-elected personnel as it relates to discussing the interview of presidential candidate #3, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 11:30 am a motion was made by Hart, seconded by Holt, and carried by unanimous vote to return to open session.

RECESS: At 11:30 am a motion was made by Hart, seconded by Holt, and carried by unanimous vote to recess for lunch until 12:28 pm.

Chairman Bartelsmeyer called the meeting back to order at 12:28 pm.

EXECUTIVE SESSION - A motion was made by Nelson, seconded by Elliott, and carried by unanimous vote to adjourn to executive session for forty-five minutes beginning at 12:30 pm for the purpose of discussing non-elected personnel as it relates to conducting a Zoom interview with presidential candidate #4, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 1:15 pm a motion was made by Elliott, seconded by Holt, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 1:15 pm for the purpose of discussing non-elected personnel as it relates to discussing the interview of presidential candidate #4, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 1:30 pm a motion was made by Holt, seconded by Elliott, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Holt, and carried by unanimous vote to adjourn to executive session for forty-five minutes beginning at 1:30 pm for the purpose of discussing non-elected personnel as it relates to conducting a Zoom interview with presidential candidate #5, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 1:15 pm a motion was made by Elliott, seconded by Holt, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Holt, and carried by unanimous vote to adjourn to executive session for five minutes beginning at 2:15 pm for the purpose of discussing non-elected personnel as it relates to discussing the interview of presidential candidate #5, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 2:20 pm a motion was made by Holt, seconded by Fewins, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to adjourn to executive session for ten minutes beginning at 2:20 pm for the purpose of discussing non-elected personnel as it relates to discussion of presidential interviews and selection of presidential finalists, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 2:31 pm a motion was made by Elliott, seconded by Fewins, 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 2:38 pm by Holt, seconded by Elliott, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
July 5, 2023

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

ALSO PRESENT: Juley McDaniel, Board Clerk

Chairman Bartelsmeyer called the meeting to order at 6:19 pm in the board room of the Hedges Administration Building.

EXECUTIVE SESSION - A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to adjourn to executive session for sixty minutes beginning at 6:20 pm for the purpose of discussing non-elected personnel as it relates to conducting an interview with presidential candidate Jason Kegler, with no action expected to follow. The Board invited Jason Kegler and Juley McDaniel to join. At 6:20 pm the Board extended executive session by 30 minutes to 7:50 pm. At 7:50 pm the Board extended executive session by 10 minutes to 8:00 pm. At 8:02 pm the Board extended executive session by 10 minutes to 8:12 pm.

OPEN SESSION: At 8:12 pm a motion was made by Holt, seconded by Fewins, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Hart, seconded by Nelson, and carried by unanimous vote to adjourn to executive session for five minutes beginning at 8:13 pm for the purpose of discussing non-elected personnel as it relates to discussing the interview with presidential candidate Jason Kegler, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 8:19 pm a motion was made by Fewins, seconded by Nelson, 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 8:20 pm by Elliott, seconded by Nelson, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
July 6, 2023

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

ALSO PRESENT: Juley McDaniel, Board Clerk

Chairman Bartelsmeyer called the meeting to order at 6:07 pm in the board room of the Hedges Administration Building.

EXECUTIVE SESSION - A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to adjourn to executive session for ninety minutes beginning at 6:08 pm for the purpose of discussing non-elected personnel as it relates to conducting an interview with presidential candidate Vincent Loffredo, with no action expected to follow. The Board invited Vincent Loffredo and Juley McDaniel to join. At 7:40 the Board extended executive session by twenty minutes to 8:00 pm.

OPEN SESSION: At 8:00 pm a motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to adjourn to executive session for ten minutes beginning at 8:06 pm for the purpose of discussing non-elected personnel as it relates to discussing the interview with presidential candidate Vincent Loffredo, with no action expected to follow. The Board invited Juley McDaniel to join. At 8:16 pm the Board extended executive session by twenty minutes to 8:36 pm.

OPEN SESSION: At 8:36 pm a motion was made by Nelson, seconded by Fewins, 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 8:36 pm by Elliott, seconded by Hart, and carried by unanimous vote.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Special Meeting
July 10, 2023

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

ALSO PRESENT: Juley McDaniel, Board Clerk, Robert Doyle, FSCAPE President

Chairman Bartelsmeyer called the meeting to order at 6:04 pm in the board room of the Hedges Administration Building.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to adjourn to executive session for ninety minutes beginning at 6:05 pm for the purpose of discussing non-elected personnel as it relates to conducting an interview with presidential candidate Tiffany Evans, with no action expected to follow. The Board invited Tiffany Evans and Juley McDaniel to join. At 7:35 pm the Board extended executive session by 10 minutes to 7:45.

OPEN SESSION: At 7:45 pm a motion was made by Hart, seconded by Holt, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to adjourn to executive session for twenty minutes beginning at 7:50 pm for the purpose of discussing non-elected personnel as it relates to discussing the interview with presidential candidate Tiffany Evans, with no action expected to follow. The Board invited Juley McDaniel to join.

OPEN SESSION: At 8:12 pm a motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION - A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to adjourn to executive session for fifteen minutes beginning at 8:16 pm for the purpose of discussing non-elected personnel as it relates to selecting a presidential, with no action expected to follow. The Board invited Juley McDaniel to join. At 8:31 pm the Board extended executive session by 5 minutes to 8:36 pm. At 8:36 pm the Board extended executive session by 5 minutes to 8:41 pm. At 8:43 pm the board extended executive session by 17 minutes to 9:00 pm.

OPEN SESSION: At 9:00 pm a motion was made by Elliott, seconded by Holt, 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 9:00 pm by Holt, seconded by Nelson, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 06/16/2023 to 07/12/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	07/12/2023	40108	12-1202-6510	HARLEY DAVIDSON	Harley mowing,trimming,spray		1,040.00
							1,040.00
AIRGAS MID-SOUT	07/12/2023	40106	12-1202-7020	HARLEY DAVIDSON	Harley cylinder rental		480.00
							480.00
ALIGNMENT SERVI	07/12/2023	40094	11-7100-6460	FACILITIES AND	2 TIRES 93 CHEVY TRUCK		267.00
							267.00
ALLEGiant TECHN	07/12/2023	40060	11-7100-6310	FACILITIES AND	Monthly Svc		3,543.54
							3,543.54
AMADOR: YAHARA	07/07/2023	40050	25-3813-7480	CAMP YEAR 3	JULY STUDENT STIPEND		100.00
							100.00
AMAZON CAPITAL	06/20/2023	34780	11-6300-7000	COMMUNITY/PUBLI	Desk		169.99
AMAZON CAPITAL	06/20/2023	34792	31-3021-7020	INTEGRATING ACA	Books for Integrating Acad Grt		1,182.92
AMAZON CAPITAL	06/20/2023	34802	11-7100-7000	FACILITIES AND	2 ENTRY FLOOR MAT		155.95
AMAZON CAPITAL	06/20/2023	34808	25-2542-7010	HEP YEAR 2	addition to PO # 34267		37.89
AMAZON CAPITAL	06/26/2023	34822	71-7190-6190	STUDENT ACTIVIT	Intramural Startup		1,088.97
AMAZON CAPITAL	06/27/2023	34836	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies		244.58
AMAZON CAPITAL	06/27/2023	34839	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies		79.04
AMAZON CAPITAL	06/28/2023	34860	27-2718-7000	TITLE IV/SSS-YE	Orientation Supplies		1,530.05
AMAZON CAPITAL	06/29/2023	34883	31-3021-7020	INTEGRATING ACA	Books-Perkins Integ Acad grant		542.58
AMAZON CAPITAL	06/30/2023	34890	11-6400-7000	MIS DEPARTMENT	Network and Organization		950.00
AMAZON CAPITAL	06/30/2023	34892	11-6400-8531	MIS DEPARTMENT	Project D MCC CNA ROOM		586.00
AMAZON CAPITAL	07/07/2023	40043	25-3813-7010	CAMP YEAR 3	STUDENT SUPPLIES		1,019.31
AMAZON CAPITAL	07/07/2023	40043	25-3813-7020	CAMP YEAR 3	INSTRUCTIONAL OFFICE SUPPLIES		52.16
AMAZON CAPITAL	07/12/2023	40088	11-1129-7030	PAOLA	dish drying rack, hand soap,		100.00
AMAZON CAPITAL	07/12/2023	40097	25-3813-7020	CAMP YEAR 3	INSTRUCTIONAL OFFICE SUPPLIES		97.99
							7,837.43
AMERICAN WATER	07/05/2023	40028	12-1250-6810	EWT	Water System Opers Subs		625.00
AMERICAN WATER	07/05/2023	40028	12-1250-6810	EWT	23-24 Opers/ Admins		75.00
							700.00
AREVALO: EVELYN	06/20/2023	34789	37-3788-6011	IDRC YR3	TRI TRVL-EVELYN A-TRVL REIMB		701.92
							701.92
ARREOLA: NORA	06/27/2023	34833	25-2542-7480	HEP YEAR 2	HEP Yr 2 Placement		25.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2023 to 07/12/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							25.00
ASCENDIUM EDUCA	07/07/2023	40031	11-5200-6520	FINANCIAL AID A	23-24 Cost Meter Annual Fee		1,050.00
ASCENDIUM EDUCA	07/07/2023	40031	11-5200-6520	FINANCIAL AID A	23-24 Cohort Catalyst Outreach		4.00
							1,054.00
ASSOCIATION OF	06/29/2023	34868	11-6140-6261	HUMAN RESOURCES	Coord training Feb 21-22		1,699.00
							1,699.00
BARTEE: SUSANNA	06/28/2023	34851	37-3768-7020	ISOSY YR 3	GOOGLE SUBSCRIPTION-SUSANNA B		9.99
BARTEE: SUSANNA	07/12/2023	34932	37-3757-6050	ISOSY TRAVEL	iSOSY Student Portal Updates		4,000.00
							4,009.99
BENEFIT TECHNOL	06/21/2023	34819	11-6140-6642	HUMAN RESOURCES	EE Navigator-Apr		200.00
BENEFIT TECHNOL	06/21/2023	34819	11-6140-6642	HUMAN RESOURCES	EE Navigator-May		200.00
BENEFIT TECHNOL	06/21/2023	34819	11-6140-6642	HUMAN RESOURCES	EE Navigator-Oct		200.00
BENEFIT TECHNOL	06/21/2023	34819	11-6140-6642	HUMAN RESOURCES	EE Navigator-Dec		200.00
							800.00
BIG SUGAR LUMBE	06/27/2023	34830	80-0000-1475	UNCLASSIFIED	1X12 BOARD		34.19
BIG SUGAR LUMBE	06/27/2023	34849	11-7100-7000	FACILITIES AND	7 CASE #725 CEILING TILE		545.93
BIG SUGAR LUMBE	06/28/2023	34856	11-7100-7000	FACILITIES AND	SNOW ROOF COATING		100.00
BIG SUGAR LUMBE	06/28/2023	34856	11-7100-7000	FACILITIES AND	WOVEN COVER		14.99
BIG SUGAR LUMBE	07/12/2023	40112	11-7100-6480	FACILITIES AND	SUB FLOOR ADHESIVE & TAPE		58.98
BIG SUGAR LUMBE	07/12/2023	40115	11-7100-7030	FACILITIES AND	WEED EATER STRING		18.69
BIG SUGAR LUMBE	07/12/2023	40115	11-7100-6480	FACILITIES AND	SAKCRETE CONCRETE MIX		6.55
BIG SUGAR LUMBE	07/12/2023	40115	11-7100-6480	FACILITIES AND	SAKCRETE CONCRETE MIX		186.03
							965.36
BOURBON COUNTY	06/20/2023	34796	83-8383-7000	DORMITORY	DISPOSAL OF CHAIRS		10.00
							10.00
BOWEN CONSTRUCT	06/29/2023	34881	80-0000-1475	UNCLASSIFIED	Final pymt-repair of apartment		36,988.00
							36,988.00
BRIGGS AUTO	06/29/2023	34874	11-6500-8520	LOGISTICS	Purch 2015 Mailbu		17,399.00
							17,399.00
BROCK ELECTRIC	06/20/2023	34797	11-7200-8352	SPECIAL O & M	HANG LIT FIXTURES		190.05

Fort Scott Community College
Purchase Orders Issued
between 06/16/2023 to 07/12/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BROCK ELECTRIC	06/21/2023	34818	12-1202-6480	HARLEY DAVIDSON	remove old pump/install new	1,154.00
BROCK ELECTRIC	06/27/2023	34848	11-5500-8500	GENERAL ATHLETI	PARTS & LABOR NEW ICE MACHINE	285.31
BROCK ELECTRIC	07/12/2023	40059	11-7200-8310	SPECIAL O & M	Theatre Lighting Upgrade	7,193.26
						8,822.62
CANON FINANCIAL	07/12/2023	34936	28-2812-8500	PASS YR12	Copier Contract	181.37
						181.37
CAPITAL ONE/WAL	06/20/2023	34786	11-7100-7000	FACILITIES AND	PAINT THINNER AND BRUSH	24.57
CAPITAL ONE/WAL	06/20/2023	34786	84-8400-7000	FOODSERVICE	WALL CLOCK	32.96
CAPITAL ONE/WAL	06/20/2023	34786	83-8387-6480	GARRISON HALL	BURNER PANS & 2 MIRRORS	95.78
CAPITAL ONE/WAL	06/26/2023	34826	11-1197-7020	SPEECH/DRAMA/TH	Camp Supplies	29.79
CAPITAL ONE/WAL	06/27/2023	34835	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies	67.70
CAPITAL ONE/WAL	06/28/2023	34850	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies-	11.34
CAPITAL ONE/WAL	06/28/2023	34864	12-1216-7000	PITTSBURG COSME	Supplies	250.17
CAPITAL ONE/WAL	06/28/2023	34866	11-7100-7000	FACILITIES AND	MAINT SUPPLIES	96.08
CAPITAL ONE/WAL	06/29/2023	34869	11-6300-7000	COMMUNITY/PUBLI	Supplies	28.78
CAPITAL ONE/WAL	07/10/2023	34920	12-1205-6011	AG DEPARTMENT	Livestock Ag Camp	146.46
CAPITAL ONE/WAL	07/10/2023	34920	12-1205-6011	AG DEPARTMENT	Livestock Ag Camp	71.87
CAPITAL ONE/WAL	07/10/2023	34920	11-5545-7000	SOFTBALL	Exchange Cylinder	19.92
CAPITAL ONE/WAL	07/10/2023	34920	11-5550-7000	WOMEN'S TRACK/X	Food Supplies	81.27
CAPITAL ONE/WAL	07/10/2023	34920	11-5552-7000	MEN'S TRACK/XC	Food Supplies	81.27
CAPITAL ONE/WAL	07/10/2023	34920	11-5565-6030	NATIONAL COMPET	Track-Food Supplies	133.22
CAPITAL ONE/WAL	07/10/2023	34920	11-5565-6030	NATIONAL COMPET	Track-Food Supplies	168.12
CAPITAL ONE/WAL	07/10/2023	34930	12-1206-7000	JOHN DEERE PROG	Graduation Banquet	246.84
CAPITAL ONE/WAL	07/07/2023	40038	83-8384-7000	GREYHOUND LODGE	LED LIGHT BULBS	62.91
CAPITAL ONE/WAL	07/07/2023	40052	11-6100-7000	PRESIDENT'S OFF	BOARD MEALS FOR INTERVIEWS	45.80
CAPITAL ONE/WAL	07/12/2023	40087	11-1129-7000	PAOLA	FSCC-MCC Kids College	50.00
CAPITAL ONE/WAL	07/12/2023	40090	11-1129-7020	PAOLA	FALL INSTRUCTOR SUPPLIES	250.00
CAPITAL ONE/WAL	07/12/2023	40091	11-1129-7000	PAOLA	INSERVICE LUNCH/SUPPLIES	250.00
CAPITAL ONE/WAL	07/12/2023	40092	11-1129-7000	PAOLA	COMMUNITY COOKOUT	100.00
CAPITAL ONE/WAL	07/12/2023	40095	83-8385-6480	SYCAMORE GROVE	SHOWER RODS	39.87
CAPITAL ONE/WAL	07/12/2023	40095	83-8384-7000	GREYHOUND LODGE	SHOWER RODS	39.87
CAPITAL ONE/WAL	07/12/2023	40095	83-8387-7000	GARRISON HALL	CEILING FAN	57.00
						2,481.59
Carswell: Jole	07/12/2023	40078	11-5515-6020	BASKETBALL-WOME	reimb for recric. meal	74.13
Carswell: Jole	07/12/2023	40078	11-5515-6020	BASKETBALL-WOME	reimb for tourney ticket	30.90
						105.03
CDW GOVERNMENT	06/20/2023	34779	11-6400-7000	MIS DEPARTMENT	(4) Transceivers (ServerFarm1)	355.80
CDW GOVERNMENT	06/20/2023	34788	11-6400-7000	MIS DEPARTMENT	Tranceiver John Deere Connecti	177.90
CDW GOVERNMENT	06/30/2023	34891	11-6400-7000	MIS DEPARTMENT	New Server Farm 1 Transeivers	355.80
CDW GOVERNMENT	06/30/2023	34894	11-6400-8530	MIS DEPARTMENT	Bailey computer lab	203.34

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT	06/30/2023	34895	11-6400-8531	MIS DEPARTMENT	Project A Keyboard Mouse Cable	610.02
CDW GOVERNMENT	06/30/2023	34898	11-6400-8531	MIS DEPARTMENT	Project B Bailey Computer Lab	576.13
CDW GOVERNMENT	07/12/2023	40110	11-6400-6650	MIS DEPARTMENT	Fortinet Licensing	441.76
CDW GOVERNMENT	07/12/2023	40110	11-6400-6650	MIS DEPARTMENT	Fortinet License	977.10
CDW GOVERNMENT	07/12/2023	40110	11-6400-6650	MIS DEPARTMENT	Fortinet License	313.96
CDW GOVERNMENT	07/12/2023	40110	11-6400-6650	MIS DEPARTMENT	Fortinet License	2,181.93
CDW GOVERNMENT	07/12/2023	40110	11-6400-6650	MIS DEPARTMENT	Fortinet License	775.63
						6,969.37
CE WATER MANAGE	07/12/2023	40098	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	162.00
						162.00
CENTURA HEALTH	06/26/2023	34827	25-2542-7410	HEP YEAR 2	HEP Yr 2 Medical Reimbursement	150.00
CENTURA HEALTH	06/26/2023	34828	25-2542-7410	HEP YEAR 2	Hep Yr 2 Medical Reimbursement	150.00
						300.00
CHAN: LESLIE MA	07/10/2023	34929	25-2542-7485	HEP YEAR 2	June childcare	92.95
						92.95
CINTAS	06/20/2023	34782	12-1230-7020	S.T.A.R.S.	36 unit kit metal full	198.06
						198.06
CITY OF FORT SC	07/05/2023	40027	11-6100-6810	PRESIDENT'S OFF	23-24 Corporate Membership	2,500.00
						2,500.00
CITY OF FRONTEN	07/12/2023	40061	12-1202-6320	HARLEY DAVIDSON	Mo Water/Sewer Svc	62.09
						62.09
CLARK: CORBIN	07/07/2023	40049	25-3813-7480	CAMP YEAR 3	JULY STUDENT STIPEND	100.00
CLARK: CORBIN	07/07/2023	40049	25-3813-7460	CAMP YEAR 3	JULY MEALS STIPEND	50.00
						150.00
CLEVELAND GOLF	07/12/2023	40077	11-5504-7000	GOLF-WOMEN	Stand bag panel	100.00
CLEVELAND GOLF	07/12/2023	40077	11-5506-7000	GOLF-MEN	Standard bag panel	80.00
						180.00
COMMUNITY HEALT	06/21/2023	34811	12-1235-6410	NURSING	June 27th rent	4,662.62
						4,662.62

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CONLEY SALES	06/30/2023	34887	12-1230-7020	S.T.A.R.S.	Flat Washers	17.16
CONLEY SALES	06/30/2023	34887	12-1230-7020	S.T.A.R.S.	Flat Washers	8.58
CONLEY SALES	06/30/2023	34887	12-1230-7020	S.T.A.R.S.	Flat Washers	16.50
CONLEY SALES	06/30/2023	34887	12-1230-7020	S.T.A.R.S.	Cut off Wheel	17.45
CONLEY SALES	06/30/2023	34887	12-1230-7020	S.T.A.R.S.	Washers, lag, tape	67.36
						127.05
CONLEY SPRINKLE	07/12/2023	34937	12-1202-6480	HARLEY DAVIDSON	Annual Inspection wBFP	335.00
CONLEY SPRINKLE	07/12/2023	34937	12-1202-6480	HARLEY DAVIDSON	Pump Adjustment	352.50
						687.50
CONNER: HAVEN M	07/07/2023	40046	25-3813-7480	CAMP YEAR 3	JULY STUDENT STIPEND	100.00
						100.00
CONVERGEONE	06/20/2023	34781	11-6400-8500	MIS DEPARTMENT	Battery Backup Replacement	14,312.50
CONVERGEONE	06/27/2023	34840	11-6400-8500	MIS DEPARTMENT	Battery Back up Units	14,312.50
						28,625.00
COSMOPROF	07/12/2023	40086	12-1216-7020	PITTSBURG COSME	Supplies	500.00
						500.00
CRUMBYS CUSTOM	07/10/2023	34919	11-7100-7030	FACILITIES AND	30 tons of AB3-Baseball Parkin	420.00
						420.00
CULLIGAN OF JOP	07/07/2023	40040	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	8.50
CULLIGAN OF JOP	07/12/2023	40105	12-1202-7000	HARLEY DAVIDSON	Harley water & cooler rental	600.00
						608.50
DESIGN MECHANIC	06/29/2023	34885	11-7100-6480	FACILITIES AND	REPAIRS TO FS COSMO AC UNIT	890.00
DESIGN MECHANIC	06/29/2023	34885	11-7100-6480	FACILITIES AND	CHECK BAILEY HALL WATER TANK	504.00
DESIGN MECHANIC	07/02/2023	40012	11-7100-6510	FACILITIES AND	1st Qtr Annual Contract	4,858.00
						6,252.00
DH PACE CO	06/27/2023	34831	11-7100-6510	FACILITIES AND	DROP TEST ON STAGE ROLLUP DOOR	230.00
						230.00
DODGE CITY COMM	07/12/2023	40104	25-2543-6645	HEP YEAR 3	HEP Yr 3 July 2023 Site	1,500.00
						1,500.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DUROSSETTE'S TI	06/28/2023	34855	11-6400-6480	MIS DEPARTMENT	1 freestar tire		99.00
							99.00
ECOLAB FOOD SAF	06/29/2023	34873	84-8400-6510	FOODSERVICE	Pump rental		95.00
ECOLAB FOOD SAF	07/12/2023	34941	84-8400-6510	FOODSERVICE	Dishmachine Rental		280.00
							375.00
EDUCATIONAL ASS	07/05/2023	40025	11-4200-7010	ACADEMIC ADMINI	23-24 EAC Visual Data License		7,725.00
							7,725.00
ERIKSON: RUSTON	07/07/2023	40048	25-3813-7480	CAMP YEAR 3	JULY STUDENT STIPEND		100.00
ERIKSON: RUSTON	07/07/2023	40048	25-3813-7460	CAMP YEAR 3	JULY MEALS STIPEND		50.00
							150.00
ESPINO: DANIELA	07/10/2023	34925	25-2542-7480	HEP YEAR 2	June Student Placement		100.00
ESPINO: DANIELA	07/10/2023	34928	25-2542-6644	HEP YEAR 2	June Timesheet		540.00
							640.00
EVANS: KIEJA	07/05/2023	34903	37-3961-5700	IOWA PROJECT-11	June Summer Services		150.00
							150.00
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	HILL ST		21.57
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	805 N NATIONAL		31.38
EVERGY	07/07/2023	34906	83-8384-6340	GREYHOUND LODGE	701 N NATIONAL		1,183.30
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	14 S HILL ST		176.06
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	810 BURKE ST		1,977.41
EVERGY	07/07/2023	34906	12-1206-6340	JOHN DEERE PROG	2212 HUNTINGTON SAL		56.77
EVERGY	07/07/2023	34906	12-2603-6340	WELDING-FT SCOT	22 HUNTINGTON SHOP		148.45
EVERGY	07/07/2023	34906	12-1206-6340	JOHN DEERE PROG	2212 HUNTINGTON 2		430.67
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	LIONS FEILD		46.47
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	MAIN CAMPUS		4,497.21
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	SCHOOLHOUSE		27.87
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	RODEO		188.26
EVERGY	07/07/2023	34906	83-8387-6340	GARRISON HALL	1729 HORTON LAUNDRY		133.76
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	MAIN CAMPUS		16,298.58
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	JUCO W		68.77
EVERGY	07/07/2023	34906	11-7100-6340	FACILITIES AND	BASEBALL FEILD		71.23
EVERGY	07/07/2023	34906	12-1216-6340	PITTSBURG COSME	813 N BROADWAY		789.18
EVERGY	07/07/2023	34906	12-1202-6340	HARLEY DAVIDSON	274 INDUSTRIAL DR		895.15
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1		50.39
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2		34.42
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3		35.21

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4	74.78
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5	63.80
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6	63.05
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7	47.52
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8	68.74
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1	78.43
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2	45.96
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3	45.31
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	44.78
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5	98.42
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6	77.26
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7	89.18
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8	89.93
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4	43.22
EVERGY	07/07/2023	34906	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2	23.57
EVERGY	07/07/2023	34906	83-8387-6340	GARRISON HALL	1731 HORTON #1,4,8	174.90
EVERGY	07/07/2023	34906	83-8387-6340	GARRISON HALL	1731 HORTON #2	28.58
EVERGY	07/07/2023	34906	83-8387-6340	GARRISON HALL	1731 HORTON #3	22.92
EVERGY	07/07/2023	34906	83-8387-6340	GARRISON HALL	1731 HORTON #5	55.58
EVERGY	07/07/2023	34906	83-8387-6340	GARRISON HALL	1731 HORTON #6,10	151.41
EVERGY	07/07/2023	34906	83-8387-6340	GARRISON HALL	1731 HORTON #7	25.07
EVERGY	07/07/2023	34906	83-8387-6340	GARRISON HALL	1731 HORTON #9	70.05
						28,644.57
FED EX GROUND	07/07/2023	34909	81-8100-6150	BOOKSTORE	PASS SHIP INV 813536945	32.18
FED EX GROUND	07/07/2023	34909	25-2542-6150	HEP YEAR 2	HEP SHIP INV 813536945	120.21
FED EX GROUND	07/07/2023	34909	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 813536945	18.62
FED EX GROUND	07/07/2023	34909	25-2542-6150	HEP YEAR 2	HEP SHIP INV 812806152	29.42
FED EX GROUND	07/07/2023	34909	37-3719-6150	MEP A YEAR 19	MEP SHIP INV 812806152	28.54
FED EX GROUND	07/07/2023	34909	11-6400-6150	MIS DEPARTMENT	IT SHIP INV 812806152	7.59
FED EX GROUND	07/07/2023	34909	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 812806152	215.13
FED EX GROUND	07/07/2023	34909	81-8100-6150	BOOKSTORE	PASS SHIP INV 812104541	6.33
FED EX GROUND	07/07/2023	34909	25-2542-6150	HEP YEAR 2	HEP SHIPPING INV 812114541	139.17
FED EX GROUND	07/07/2023	34909	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 812104541	50.08
FED EX GROUND	07/07/2023	34909	81-8100-6150	BOOKSTORE	PASS SHIP INV 811364908	53.54
FED EX GROUND	07/07/2023	34909	25-2542-6150	HEP YEAR 2	HEP SHIP INV 811364918	53.07
FED EX GROUND	07/07/2023	34909	81-8100-6150	BOOKSTORE	PASS SHIP INV 810612044	6.33
						760.21
FEDERAL EXPRESS	07/07/2023	34911	25-2542-6150	HEP YEAR 2	HEP SHIPPING INV 813536946	23.85
FEDERAL EXPRESS	07/07/2023	34911	11-5515-6150	BASKETBALL-WOME	WBB SHIPPING INV 813536946	24.53
FEDERAL EXPRESS	07/07/2023	34911	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 812806153	44.56
FEDERAL EXPRESS	07/07/2023	34911	11-5530-6150	RODEO	RODEO SHIP INV 812806153	33.44
FEDERAL EXPRESS	07/07/2023	34911	11-6400-6150	MIS DEPARTMENT	IT SHIP INV 812806153	13.90
FEDERAL EXPRESS	07/07/2023	34911	25-2542-6150	HEP YEAR 2	HEP SHIP INV 812104542	13.96
FEDERAL EXPRESS	07/07/2023	34911	11-5525-6150	BASEBALL	BAEBALL SHIP INV 812114542	51.14

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FEDERAL EXPRESS	07/07/2023	34911	81-8100-6150	BOOKSTORE	PASS SHIP INV 811364917	24.87
FEDERAL EXPRESS	07/07/2023	34911	11-6200-5940	FISCAL OPERATIO	MEP SHIP INV 811364917	14.82
FEDERAL EXPRESS	07/07/2023	34911	37-3719-6150	MEP A YEAR 19	WBB SHP INV 811364917	22.24
FEDERAL EXPRESS	07/07/2023	34911	25-3812-6150	CAMP YEAR 2	CAMP SHIP INV 810612043	35.28
FEDERAL EXPRESS	07/07/2023	34911	25-2542-6150	HEP YEAR 2	HEP shipping	70.74
						373.33
FELIPE: CASIMIR	06/28/2023	34865	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
FELIPE: CASIMIR	06/28/2023	34865	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
FERIA: YASMANI	06/27/2023	34837	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
FERIA: YASMANI	06/27/2023	34837	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
PINK: JOHN EDWA	07/12/2023	34933	37-3780-6010	IDRC TRAVEL	KS Trav Reimb-NASDME	1,788.30
						1,788.30
FIVE CORNERS MI	07/12/2023	34939	11-7100-7030	FACILITIES AND	Lawnmower Gas	672.07
						672.07
FLEMING JR: DAN	07/05/2023	34900	12-4250-6020	ASSOC DEAN OCCU 5/5/23	Comfort Inn Room	151.85
						151.85
FORT SCOTT BROA	06/20/2023	34794	12-1215-7000	FT. SCOTT COSME Ads		60.00
FORT SCOTT BROA	06/29/2023	34872	11-6300-6140	COMMUNITY/PUBLI I#16920		90.00
FORT SCOTT BROA	06/29/2023	34872	11-6300-6140	COMMUNITY/PUBLI I# 17013		72.00
FORT SCOTT BROA	06/29/2023	34872	11-6300-6140	COMMUNITY/PUBLI I# 17014		72.00
						294.00
FOUR STATE MAIN	06/21/2023	34821	11-7100-7000	FACILITIES AND	HAND SANITIZER REFILLS/SCRAPER	133.91
						133.91
FSCC	06/29/2023	34884	25-3812-6030	CAMP YEAR 2	TRANSPORTATION / MILEAGE	5,000.00
						5,000.00
FSCC BOOKSTORE	06/29/2023	34876	12-2601-6010	CONSTRUCTION TR	Supplies for skills	31.49
FSCC BOOKSTORE	07/12/2023	34938	11-5535-7080	ESPORTS	Tshirts	25.00
						56.49

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOSTER CL	07/12/2023	34935	81-8100-4525	BOOKSTORE	BkStr Sales-AD-June 23	130.00	
FSCC BOOSTER CL	07/12/2023	34935	81-8100-4525	BOOKSTORE	BkStr Sales-Men's BB-Jun 23	20.00	
						150.00	
FSCC PETTY CASH	06/21/2023	34816	11-6200-6130	FISCAL OPERATIO	May bank charges	24.66	
FSCC PETTY CASH	06/21/2023	34816	11-6140-6190	HUMAN RESOURCES	Twins Hills School-STEM Prog	100.00	
FSCC PETTY CASH	06/21/2023	34816	11-6140-6190	HUMAN RESOURCES	Preston High School Acad Team	50.00	
FSCC PETTY CASH	06/21/2023	34816	12-2601-7020	CONSTRUCTION TR	SKILLS USA Meals- Broxterman	840.00	
FSCC PETTY CASH	06/21/2023	34816	11-6200-7000	FISCAL OPERATIO	Check Order	123.11	
FSCC PETTY CASH	06/21/2023	34816	11-6140-6160	HUMAN RESOURCES	Retirement Gifts	309.90	
FSCC PETTY CASH	06/21/2023	34816	11-6140-6190	HUMAN RESOURCES	Open Door Fellowship	35.00	
FSCC PETTY CASH	06/28/2023	34861	12-1216-7400	PITTSBURG COSME	Fine for late filing of Lic	25.00	
						887.87	
GARDEN CITY COM	07/12/2023	40099	25-2543-6645	HEP YEAR 3	HEP Yr 3 July 2023 Site	2,000.00	
						2,000.00	
GARZA: ALEJANDR	07/10/2023	34921	25-2542-6644	HEP YEAR 2	June Timesheet	634.50	
GARZA: ALEJANDR	07/10/2023	34921	25-2542-6030	HEP YEAR 2	June Mileage Reimb	23.05	
GARZA: ALEJANDR	07/12/2023	40103	25-2543-6030	HEP YEAR 3	HEP Yr 3 Travel Reimbursement	750.00	
						1,407.55	
GIPPER MEDIA	07/05/2023	40026	11-6800-6810	DEVELOPMENT	23-24 Pro Membership	525.00	
GIPPER MEDIA	07/05/2023	40026	11-5500-6810	GENERAL ATHLETI	23-24 Pro Membership	525.00	
						1,050.00	
GOLFBALLS.COM	07/02/2023	40015	11-5504-7000	GOLF-WOMEN	Golfballs	191.94	
GOLFBALLS.COM	07/02/2023	40015	11-5506-7000	GOLF-MEN	Golfballs	191.94	
						383.88	
GRAINGER	06/20/2023	34801	11-7100-7000	FACILITIES AND	SAFETY VALVE RELEASE	75.38	
GRAINGER	06/28/2023	34862	83-8387-7000	GARRISON HALL	CEILING/WALL REGISTER (6)	39.92	
GRAINGER	06/28/2023	34862	11-7100-7000	FACILITIES AND	HANDICAP GRAB BAR	118.71	
GRAINGER	07/07/2023	40032	11-7100-7000	FACILITIES AND	LIGHT LENSES & PARTITION LATCH	336.11	
GRAINGER	07/12/2023	40116	11-7100-6480	FACILITIES AND	MIRROR & GRAB BAR	77.90	
						648.02	
GROSS INSURANCE	06/20/2023	34787	11-6200-6220	FISCAL OPERATIO	Bond for M. Braker	180.00	
GROSS INSURANCE	06/20/2023	34787	11-6200-6220	FISCAL OPERATIO	Bond for M. Culbertson	175.00	
GROSS INSURANCE	06/20/2023	34787	11-6200-6220	FISCAL OPERATIO	Bond for J. Eichenberger	173.00	
GROSS INSURANCE	06/20/2023	34787	11-6200-6220	FISCAL OPERATIO	Bond A. Swarens (Patrick)	175.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							703.00
HEIDRICKS TRUE	06/20/2023	34785	11-7100-7000	FACILITIES AND	PAINT SUPPLIES		31.64
HEIDRICKS TRUE	06/20/2023	34785	11-7200-8310	SPECIAL O & M	CONNECTOR		9.99
HEIDRICKS TRUE	06/20/2023	34800	11-7100-7000	FACILITIES AND	ENAMEL PAINT & BRUSH		67.98
HEIDRICKS TRUE	06/21/2023	34814	11-7100-7000	FACILITIES AND	KILLZ ,BRUSH \$ DRYER BRUSH		68.97
HEIDRICKS TRUE	06/21/2023	34814	11-7100-7000	FACILITIES AND	COMBO OUTLEST COVER		5.99
HEIDRICKS TRUE	06/27/2023	34829	11-7200-8310	SPECIAL O & M	GFI OUTLET & BOX COVER		26.27
HEIDRICKS TRUE	06/28/2023	34854	11-6400-7000	MIS DEPARTMENT	M5 screws		4.50
HEIDRICKS TRUE	06/28/2023	34863	11-6400-7000	MIS DEPARTMENT	Server Room Maint PVC		21.41
HEIDRICKS TRUE	07/07/2023	40034	11-7100-7000	FACILITIES AND	ORNAMENTAL GRASS		10.47
HEIDRICKS TRUE	07/07/2023	40037	83-8387-7000	GARRISON HALL	LED LIGHT BULBS		53.97
HEIDRICKS TRUE	07/12/2023	40089	83-8387-7000	GARRISON HALL	RANGE CORD		65.98
HEIDRICKS TRUE	07/12/2023	40093	11-7100-7000	FACILITIES AND	CUT KEYS FOR VA BUILDING		18.98
HEIDRICKS TRUE	07/12/2023	40113	11-7100-6480	FACILITIES AND	liquid nails		7.99
HEIDRICKS TRUE	07/12/2023	40114	11-7100-6480	FACILITIES AND	WHLBRW CONCRTE MIXER RENTAL		28.00
							422.14
HENRY KRAFT INC	06/20/2023	34805	11-7100-7000	FACILITIES AND	HI PRO STRIP PADS		92.81
HENRY KRAFT INC	06/20/2023	34805	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		413.06
HENRY KRAFT INC	06/20/2023	34805	83-8383-7031	DORMITORY	TOILET TISSUE & MOP HEADS		314.48
HENRY KRAFT INC	06/20/2023	34805	11-7100-7000	FACILITIES AND	RESTRROM FRESHEN SYSTEM		125.00
HENRY KRAFT INC	06/27/2023	34832	83-8383-7031	DORMITORY	CASE BRAWNY		136.20
HENRY KRAFT INC	06/27/2023	34832	11-7100-7000	FACILITIES AND	URNIAL SCREEN		33.00
HENRY KRAFT INC	06/27/2023	34832	11-7100-7000	FACILITIES AND	REJUVENATOR FOR LVT FLOORS		81.12
HENRY KRAFT INC	07/05/2023	34899	11-7100-7000	FACILITIES AND	4.5 gals neutral flr cleaner		53.14
HENRY KRAFT INC	07/05/2023	34899	11-7100-7000	FACILITIES AND	Chemwipe		59.26
HENRY KRAFT INC	07/07/2023	40035	11-7100-7000	FACILITIES AND	FOAM DRINKING CUPS		60.00
							1,368.07
HERRING BANK	06/20/2023	34810	71-0000-7000	UNCLASSIFIED	Student Id Supplies		805.00
							805.00
HIGHER LEARNING	07/05/2023	40016	11-6100-6270	PRESIDENT'S OFF	23-24 Add'l Locs Dues		700.00
HIGHER LEARNING	07/05/2023	40016	11-6100-6270	PRESIDENT'S OFF	23-24 Base Dues		4,750.00
HIGHER LEARNING	07/05/2023	40016	11-6100-6270	PRESIDENT'S OFF	23-24 FTE Dues		489.30
							5,939.30
HOME DEPOT CRED	06/20/2023	34784	83-8387-6480	GARRISON HALL	2 AIR RETURN GRILL/CEILING VENT		232.88
HOME DEPOT CRED	07/12/2023	40053	11-7100-7000	FACILITIES AND	FLOORING AND COVE BASE		4,116.34
HOME DEPOT CRED	07/12/2023	40085	83-8387-7000	GARRISON HALL	2 ENTERIOR DOORS		188.92
							4,538.14

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HUMAN eSOURCES	07/12/2023	40070	27-2718-7000	TITLE IV/SSS-YE	Career/Personality Assessment	700.00
						700.00
JENZABAR	07/12/2023	40057	11-6400-6820	MIS DEPARTMENT	Unity Platform Package	79,417.00
JENZABAR	07/12/2023	40057	11-6400-6820	MIS DEPARTMENT	Unity Platform Package	830.00-
						78,587.00
JOCKS NITCH	07/02/2023	40001	11-5510-7000	BASKETBALL-MEN	Uniforms	4,310.00
JOCKS NITCH	07/02/2023	40002	11-5510-7000	BASKETBALL-MEN	Practice Jerseys/Shorts	1,410.00
JOCKS NITCH	07/02/2023	40005	11-5520-7000	VOLLEYBALL	Uniforms, Kneepads, Shorts	9,112.50
JOCKS NITCH	07/02/2023	40006	11-5506-7000	GOLF-MEN	Uniforms	3,925.00
JOCKS NITCH	07/02/2023	40007	11-5504-7000	GOLF-WOMEN	Uniforms	2,979.00
						21,736.50
JUDY'S FUEL & O	07/12/2023	40076	11-7100-7250	FACILITIES AND	115 GAL DYED DIESEL FUEL	350.75
						350.75
JUDY'S IRON & M	06/28/2023	34852	83-8384-7000	GREYHOUND LODGE	SHARK BITE AND PEX PIPE	22.93
JUDY'S IRON & M	06/29/2023	34877	11-7100-7000	FACILITIES AND	ROUND TUBE	51.75
JUDY'S IRON & M	07/12/2023	40075	11-7100-7000	FACILITIES AND	2" PVC PIPE	16.88
JUDY'S IRON & M	07/12/2023	40082	11-7100-7000	FACILITIES AND	PVC ADAPTERS & COUPLINGS	13.96
						105.52
KANREN, INC.	07/12/2023	40056	11-1129-6360	PAOLA	23-24 Annual Svc	21,168.00
KANREN, INC.	07/12/2023	40056	12-1202-6360	HARLEY DAVIDSON	23-24 Annual Svc	13,560.00
KANREN, INC.	07/12/2023	40056	11-6400-6360	MIS DEPARTMENT	23-24 Annual Svc	41,013.24
						75,741.24
KANSAS ASSN OF	07/05/2023	40024	11-6100-6810	PRESIDENT'S OFF	23-24 Legal Asst Fund	2,750.00
KANSAS ASSN OF	07/05/2023	40024	11-6100-6810	PRESIDENT'S OFF	23-24 USD Membership	3,200.00
						5,950.00
KANSAS ASSOCIAT	07/07/2023	40041	11-6100-6810	PRESIDENT'S OFF	23-24 PTK	352.04
KANSAS ASSOCIAT	07/07/2023	40041	11-6100-6810	PRESIDENT'S OFF	23-24 EMSI	7,500.00
KANSAS ASSOCIAT	07/07/2023	40041	11-6100-6810	PRESIDENT'S OFF	23-24 Dues	9,303.00
						17,155.04
KANSAS GAS SERV	07/07/2023	34907	12-1202-6330	HARLEY DAVIDSON	274 INDUSTRIAL DRIVE	132.88
KANSAS GAS SERV	07/07/2023	34907	11-7100-6330	FACILITIES AND	MAINT	58.27
KANSAS GAS SERV	07/07/2023	34907	12-1206-6330	JOHN DEERE PROG	HARLEY BUILDING	241.71

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KANSAS GAS SERV	07/07/2023	34907	12-2603-6330	WELDING-FT SCOT	SHOP OMS #2	44.14
KANSAS GAS SERV	07/07/2023	34907	11-7100-6330	FACILITIES AND	6 S HILL ST	146.23
KANSAS GAS SERV	07/07/2023	34907	83-8384-6330	GREYHOUND LODGE	701 N NATIONAL	481.11
KANSAS GAS SERV	07/07/2023	34907	11-7100-6330	FACILITIES AND	810 BURKE ST	106.65
KANSAS GAS SERV	07/07/2023	34907	12-1216-6330	PITTSBURG COSME	813 N BROADWAY	44.14
KANSAS GAS SERV	07/07/2023	34907	11-7100-6330	FACILITIES AND	MAIN CAMPUS	637.81
KANSAS GAS SERV	07/07/2023	34907	11-7100-6330	FACILITIES AND	EFAC	147.76
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	401 W 10TH #1	57.31
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2	38.50
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3	44.36
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4	50.27
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5	47.92
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6	44.36
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7	44.36
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8	47.92
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1	49.09
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2	43.21
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3	40.86
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4	53.80
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5	52.63
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6	52.63
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7	45.55
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8	67.89
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4	37.33
KANSAS GAS SERV	07/07/2023	34907	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2	32.63
						2,891.32
KANSAS RETAILER	06/27/2023	34845	11-6100-9100	PRESIDENT'S OFF	May Sales Tax	345.86
						345.86
KASB WORKERS CO	07/05/2023	40023	11-0000-2110	UNCLASSIFIED	23-24 W/C Premiums	41,910.00
						41,910.00
KATOM RESTAURAN	06/27/2023	34846	11-5500-8500	GENERAL ATHLETI	Ice Maker	9,826.49
						9,826.49
KERMP	07/12/2023	40062	11-6500-6230	LOGISTICS	23-24 Auto Premiums	32,429.00
KERMP	07/12/2023	40062	11-7100-6210	FACILITIES AND	23-24 Ann Prems Prop, Liab	255,764.92
						288,193.92
KFJX-TV	06/21/2023	34815	11-6300-6140	COMMUNITY/PUBLI	May Services	125.00
KFJX-TV	06/30/2023	34888	11-6300-6140	COMMUNITY/PUBLI	May-June	455.00
						580.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	06/28/2023	34859	12-1230-7020	S.T.A.R.S.	addition to PO #33574	237.54
KIRKLAND WELDIN	07/05/2023	34902	12-1230-7020	S.T.A.R.S.	June-Argon Cylinder Rent	70.00
						307.54
KNEM/KNMO	06/29/2023	34867	11-6300-6140	COMMUNITY/PUBLI	June spots	210.10
						210.10
KOAM-TV	06/29/2023	34871	11-6300-6140	COMMUNITY/PUBLI	i# 96927	850.00
KOAM-TV	06/29/2023	34871	11-6300-6140	COMMUNITY/PUBLI	I# 96936	1,930.00
						2,780.00
KONE INC.	07/12/2023	40054	11-7100-6510	FACILITIES AND	BURKE ST ELEVATOR QUARTERLY	2,166.48
						2,166.48
KRYTERION	06/20/2023	34793	12-1240-7010	ALLIED HEALTH	Student Test Fees	594.00
						594.00
LAKELAND OFFICE	06/20/2023	34783	11-6600-6151	PRINT SHOP	Syst Overage 5/17-6/16	133.22
LAKELAND OFFICE	06/20/2023	34783	11-6600-6151	PRINT SHOP	Color MX6240 Overage 5/17-6/16	904.53
LAKELAND OFFICE	07/05/2023	40017	11-6200-6150	FISCAL OPERATIO	6/30-7/30 Mainy	1,468.57
LAKELAND OFFICE	07/12/2023	40055	28-2812-8500	PASS YR12	Monthly Maintenance	245.25
LAKELAND OFFICE	07/12/2023	40111	11-6600-6151	PRINT SHOP	Color Overage	137.42
						2,888.99
LANKFORD ENTERP	06/29/2023	34878	11-7200-8325	SPECIAL O & M	Gym floor replacement	189,360.00
						189,360.00
LARRY'S DIESEL	07/12/2023	40081	12-1744-6480	ELDT	Starter for Cascadia	500.00
						500.00
LEASE FINANCE S	06/20/2023	34795	11-6200-6150	FISCAL OPERATIO	June Lease 5/23-6/23	1,362.53
						1,362.53
LENOVO (UNITED	07/07/2023	40051	25-3813-8530	CAMP YEAR 3	TSC STUDENT LAPTOPS FOR YR 3C	25,798.20
						25,798.20
LIMELIGHT MARKE	06/27/2023	34841	11-6400-6651	MIS DEPARTMENT	Website RFP project	75,000.00
						75,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOCKE SUPPLY	07/07/2023	40039	12-1202-7000	HARLEY DAVIDSON	HVAC FILTERS		59.68
							59.68
LOCKWOOD MOTOR	06/21/2023	34812	11-6600-6480	PRINT SHOP	trueblade		16.95
LOCKWOOD MOTOR	06/26/2023	34823	11-6500-6460	LOGISTICS	Power Steer Fluid/Fuel Treat		66.35
LOCKWOOD MOTOR	06/27/2023	34847	11-7100-7000	FACILITIES AND	MAP SENSOR 93 CHEVY		51.51
LOCKWOOD MOTOR	06/28/2023	34858	11-7100-7000	FACILITIES AND	10W30 MOTOR OIL		14.72
LOCKWOOD MOTOR	07/07/2023	34915	12-1206-7020	JOHN DEERE PROG	11 pc SEA Crowfoot W		49.99
LOCKWOOD MOTOR	07/07/2023	34915	12-1206-7020	JOHN DEERE PROG	Washer		2.45
LOCKWOOD MOTOR	07/07/2023	34915	12-1206-7020	JOHN DEERE PROG	Washer		3.50
LOCKWOOD MOTOR	07/12/2023	40083	11-7100-7000	FACILITIES AND	WASHERS & HEX NUT		5.76
LOCKWOOD MOTOR	07/12/2023	40083	11-7100-7000	FACILITIES AND	EXTENTION SET		16.99
LOCKWOOD MOTOR	07/12/2023	40083	11-7100-7000	FACILITIES AND	MOTOR OIL,ANTIFREEZE,FUNNEL		63.38
							291.60
LOGISOFT COMPUT	07/05/2023	40022	12-1208-6810	B & I DEPARTMEN	23-24 Adobe Acrobat Pro 2020		200.00
							200.00
MAYCO ACE HARDW	06/20/2023	34799	83-8384-6480	GREYHOUND LODGE	PATCH KIT,JOINT COMPOUND		42.16
MAYCO ACE HARDW	06/21/2023	34813	83-8387-6480	GARRISON HALL	DOWEL ROD,LATCH, SCREWS		60.45
MAYCO ACE HARDW	06/28/2023	34857	83-8384-6480	GREYHOUND LODGE	PIPE CUTTER & CLOTH PLUMBER		21.58
							124.19
MEDCO SUPPLY	07/12/2023	40096	11-5503-7000	TRAINER	Aluma Elite Enclosed taping		5,914.67
MEDCO SUPPLY	07/12/2023	40096	11-5503-7000	TRAINER	Fixed Tilt Back Seat option		1,144.00
MEDCO SUPPLY	07/12/2023	40096	11-5503-7000	TRAINER	LOGO DB deboss logo 12"		405.34
MEDCO SUPPLY	07/12/2023	40096	11-5503-7000	TRAINER	shipping		564.27
							8,028.28
MEDICAL EQUIPME	06/20/2023	34809	11-5503-7000	TRAINER	Addition to PO #34197-Travel		92.00
							92.00
MELENDEZ-TREJO:	07/10/2023	34924	25-2542-6645	HEP YEAR 2	June Timesheet		180.00
							180.00
MENDOZA: ERICA	07/10/2023	34927	25-2542-6644	HEP YEAR 2	June Timesheet		262.50
							262.50
MERCHANTS FLEET	07/12/2023	40064	11-6500-6410	LOGISTICS	Mo Lease #851224		865.20
MERCHANTS FLEET	07/12/2023	40064	11-6500-6410	LOGISTICS	Mo Lease #851279		865.20

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MERCHANTS FLEET	07/12/2023	40064	11-6500-6410	LOGISTICS	Mo Lease #851278	865.20
						2,595.60
META ASSOCIATES	06/30/2023	34889	37-3961-6650	IOWA PROJECT-11	3rd Inv-IA CNA Contract	6,500.00
						6,500.00
MEZA: REYNA	07/10/2023	34926	25-2542-7480	HEP YEAR 2	June Student Placement	250.00
						250.00
MIAMI COUNTY FA	07/07/2023	40044	11-1129-6160	PAOLA	MC FAIR RODEO FENCE SIGN	250.00
MIAMI COUNTY FA	07/07/2023	40045	11-1129-6160	PAOLA	PROJECT AUCTION 4H	350.00
						600.00
MILLER FEED & O	06/20/2023	34804	11-7100-7030	FACILITIES AND	ERASER WEED KILLER	139.99
MILLER FEED & O	06/28/2023	34853	11-5530-7000	RODEO	Eraser	197.99
						337.98
MIX CONTRACTING	07/12/2023	34942	83-8384-7000	GREYHOUND LODGE	Haul 30 Ton AB3	250.00
MIX CONTRACTING	07/12/2023	40109	11-7100-7000	FACILITIES AND	Haul 30 tons of AB3	250.00
						500.00
MONTOYA: ANA DE	06/27/2023	34838	25-2542-7480	HEP YEAR 2	HEP YR 2 HSE	200.00
MONTOYA: ANA DE	06/27/2023	34838	25-2542-7475	HEP YEAR 2	HEP YR 2 Transportation	50.00
						250.00
MORENO: ALMA CA	06/27/2023	34834	25-2542-7480	HEP YEAR 2	HEP Yr 2 Student Placement	25.00
						25.00
MPH DEVELOPMENT	07/05/2023	40030	11-1129-6410	PAOLA	July Rent	8,888.00
MPH DEVELOPMENT	07/05/2023	40030	11-1129-6410	PAOLA	Jul Mo Tax Reimb	1,800.00
MPH DEVELOPMENT	07/05/2023	40030	11-1129-6340	PAOLA	Jul Evergy #1	954.09
MPH DEVELOPMENT	07/05/2023	40030	11-1129-6340	PAOLA	Jul Evergy #2	82.94
MPH DEVELOPMENT	07/05/2023	40030	11-1129-6320	PAOLA	July Water/Sewer	208.57
MPH DEVELOPMENT	07/05/2023	40030	11-1129-6690	PAOLA	July Trash Svc	558.27
MPH DEVELOPMENT	07/05/2023	40030	11-1129-6330	PAOLA	July KS Gas Svc #1	98.08
MPH DEVELOPMENT	07/05/2023	40030	11-1129-6330	PAOLA	July KS Gas Svc #2	53.17
MPH DEVELOPMENT	07/05/2023	40030	11-1129-6410	PAOLA	Jul Gen Maint	125.00
						12,768.12

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MSI CONSTRUCTOR	06/29/2023	34875	61-7200-8205	SPECIAL O & M	Appl #9-Bailey Hall	69,044.46
MSI CONSTRUCTOR	06/29/2023	34880	23-0002-8310	CARES ACT 2	Pynt #6 retainage-cafeteria	57,524.08
						126,568.54
NAMES & NUMBERS	07/02/2023	40011	11-6300-6140	COMMUNITY/PUBLI	July Adv	168.00
NAMES & NUMBERS	07/05/2023	40018	11-6300-6140	COMMUNITY/PUBLI	July Ad contract	151.00
NAMES & NUMBERS	07/05/2023	40018	11-6300-6140	COMMUNITY/PUBLI	July Ad contract	168.00
NAMES & NUMBERS	07/05/2023	40018	11-6300-6140	COMMUNITY/PUBLI	July Ad contract	109.00
NAMES & NUMBERS	07/05/2023	40018	11-6300-6140	COMMUNITY/PUBLI	July Ad contract	114.00
NAMES & NUMBERS	07/05/2023	40021	11-6300-6140	COMMUNITY/PUBLI	Aug-Ad Contract	168.00
NAMES & NUMBERS	07/05/2023	40021	11-6300-6140	COMMUNITY/PUBLI	Aug-Ad Contract	151.00
NAMES & NUMBERS	07/05/2023	40021	11-6300-6140	COMMUNITY/PUBLI	Aug-Ad Contract	168.00
NAMES & NUMBERS	07/05/2023	40021	11-6300-6140	COMMUNITY/PUBLI	Aug-Ad Contract	109.00
NAMES & NUMBERS	07/05/2023	40021	11-6300-6140	COMMUNITY/PUBLI	Aug-Ad Contract	114.00
						1,420.00
NASFAA	07/12/2023	40069	11-5200-6810	FINANCIAL AID A	NASFAA Annual Membership Dues	1,591.00
						1,591.00
NELSON QUARRIES	07/12/2023	34934	11-7100-7030	FACILITIES AND	base rock	517.65
						517.65
NEWEGG BUSINESS	06/30/2023	34893	11-6400-8531	MIS DEPARTMENT	Project C Bailey Computer Lab	2,039.94
NEWEGG BUSINESS	06/30/2023	34896	11-6400-8530	MIS DEPARTMENT	Project B Bailey computer lab	4,079.88
NEWEGG BUSINESS	06/30/2023	34896	11-6400-8531	MIS DEPARTMENT	Project B Bailey Computer lab	2,039.94
NEWEGG BUSINESS	06/30/2023	34897	11-6400-8530	MIS DEPARTMENT	Project A; New Bailey	6,459.81
						14,619.57
NIECE PRODUCTS	06/27/2023	34843	12-2603-7020	WELDING-FT SCOT	Addition to PO #34355	17.00
						17.00
NITRO PROMO	06/20/2023	34806	11-5545-7000	SOFTBALL	Region VI T-Shirts	375.00
						375.00
NJCAA	07/02/2023	40008	11-5500-6810	GENERAL ATHLETI	23-24 NJCAA Membership Dues	4,400.00
NJCAA	07/02/2023	40009	11-5500-6810	GENERAL ATHLETI	23-24 Coach Assoc Dues	1,475.00
NJCAA	07/12/2023	40072	11-5535-6810	ESPORTS	NJCAAE Annual Membership Dues	2,000.00
						7,875.00
O'REILLY AUTO P	06/27/2023	34842	12-1206-7020	JOHN DEERE PROG	Addition to PO #33857	97.08

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
O'REILLY AUTO P	06/29/2023	34870	12-1206-7020	JOHN DEERE PROG	Air hose	31.99
O'REILLY AUTO P	07/07/2023	34916	11-6500-6460	LOGISTICS	Spindle nuts/brake shoes	97.58
O'REILLY AUTO P	07/07/2023	34916	11-6500-6460	LOGISTICS	Spindle sckt	22.99
						249.64
PANOPTO	07/07/2023	40036	11-6400-6650	MIS DEPARTMENT	Panopto 1 year SAAS plan	16,000.00
						16,000.00
PARTNERS FINANC	07/12/2023	40063	11-5500-6641	GENERAL ATHLETI	Mo Lease	276.71
PARTNERS FINANC	07/12/2023	40063	11-6200-6190	FISCAL OPERATIO	Late Fee	50.00
						326.71
PEST X SOLUTION	07/12/2023	40107	12-1202-6660	HARLEY DAVIDSON	Harley Pest control	900.00
						900.00
PHILLIPS 66-COM	07/12/2023	34931	11-6500-6060	LOGISTICS	Phillips-fuel-May 23	158.50
PHILLIPS 66-COM	07/12/2023	34931	11-5525-6020	BASEBALL	Phillips-fuel-May 23	487.15
PHILLIPS 66-COM	07/12/2023	34931	25-3812-6030	CAMP YEAR 2	Phillips-fuel-May 23	140.24
PHILLIPS 66-COM	07/12/2023	34931	11-5608-6020	CHEER/DANCE	Phillips-fuel-May 23	103.98
PHILLIPS 66-COM	07/12/2023	34931	12-2601-6010	CONSTRUCTION TR	Phillips-fuel-May 23	130.04
PHILLIPS 66-COM	07/12/2023	34931	12-3551-7250	COMM HEAVY EQUI	Phillips-fuel-May 23	35.12
PHILLIPS 66-COM	07/12/2023	34931	25-2542-6030	HEP YEAR 2	Phillips-fuel-May 23	69.42
PHILLIPS 66-COM	07/12/2023	34931	11-6500-6070	LOGISTICS	Phillips-fuel-May 23	662.12
PHILLIPS 66-COM	07/12/2023	34931	12-1205-6011	AG DEPARTMENT	Phillips-fuel-May 23	208.97
PHILLIPS 66-COM	07/12/2023	34931	11-5510-6020	BASKETBALL-MEN	Phillips-fuel-May 23	118.07
PHILLIPS 66-COM	07/12/2023	34931	12-1235-6030	NURSING	Phillips-fuel-May 23	92.28
PHILLIPS 66-COM	07/12/2023	34931	11-6100-6030	PRESIDENT'S OFF	Phillips-fuel-May 23	62.03
PHILLIPS 66-COM	07/12/2023	34931	11-5530-6020	RODEO	Phillips-fuel-May 23	299.39
PHILLIPS 66-COM	07/12/2023	34931	11-6500-6070	LOGISTICS	Phillips-fuel-May 23	494.66
PHILLIPS 66-COM	07/12/2023	34931	11-5545-6020	SOFTBALL	Phillips-fuel-May 23	316.31
PHILLIPS 66-COM	07/12/2023	34931	11-5520-6020	VOLLEYBALL	Phillips-fuel-May 23	24.93
PHILLIPS 66-COM	07/12/2023	34931	11-5510-6020	BASKETBALL-MEN	Phillips-fuel-May 23	49.26
PHILLIPS 66-COM	07/12/2023	34931	11-5350-6030	ADMISSIONS	Phillips-fuel-May 23	20.12
PHILLIPS 66-COM	07/12/2023	34931	11-5510-6030	BASKETBALL-MEN	Phillips-fuel-May 23	22.07
PHILLIPS 66-COM	07/12/2023	34931	12-1240-6030	ALLIED HEALTH	Phillips-fuel-May 23	44.91
PHILLIPS 66-COM	07/12/2023	34931	11-5500-6030	GENERAL ATHLETI	Phillips-fuel-May 23	176.99
PHILLIPS 66-COM	07/12/2023	34931	11-5503-6030	TRAINER	Phillips-fuel-May 23	229.53
PHILLIPS 66-COM	07/12/2023	34931	12-1744-7250	ELDT	Phillips-fuel-May 23	348.42
PHILLIPS 66-COM	07/12/2023	34931	12-1222-6030	PIIT TECH/CTEC	Phillips-fuel-May 23	272.32
PHILLIPS 66-COM	07/12/2023	34931	12-2601-6030	CONSTRUCTION TR	Phillips-fuel-May 23	323.62
PHILLIPS 66-COM	07/12/2023	34931	12-1206-6030	JOHN DEERE PROG	Phillips-fuel-May 23	119.63
PHILLIPS 66-COM	07/12/2023	34931	11-5555-6020	WOMENS FLAG FOO	Phillips-fuel-May 23	299.05
PHILLIPS 66-COM	07/12/2023	34931	11-4200-6030	ACADEMIC ADMINI	Phillips-fuel-May 23	17.73
PHILLIPS 66-COM	07/12/2023	34931	11-6400-6030	MIS DEPARTMENT	Phillips-fuel-May 23	78.56

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	07/12/2023	34931	12-1206-6030	JOHN DEERE PROG	Phillips-fuel-May 23		90.22
PHILLIPS 66-COM	07/12/2023	34931	12-1205-6012	AG DEPARTMENT	Phillips-fuel-May 23		18.79
PHILLIPS 66-COM	07/12/2023	34931	11-1129-6030	PAOLA	Phillips-fuel-May 23		23.46
PHILLIPS 66-COM	07/12/2023	34931	12-1208-6030	B & I DEPARTMEN	Phillips-fuel-May 23		37.19
PHILLIPS 66-COM	07/12/2023	34931	11-5000-6030	STUDENT SERVICE	Phillips-fuel-May 23		151.93
PHILLIPS 66-COM	07/12/2023	34931	11-5552-6020	MEN'S TRACK/XC	Phillips-fuel-May 23		874.54
PHILLIPS 66-COM	07/12/2023	34931	11-5550-6020	WOMEN'S TRACK/X	Phillips-fuel-May 23		430.75
							7,032.30
PHILS TRUCK REP	07/12/2023	40080	12-1744-6480	ELDT	Wabash Trailer Brakes		3,000.00
							3,000.00
PITNEY BOWES	07/07/2023	34912	11-6600-6153	PRINT SHOP	MONTHLY USAGE		1,047.97
PITNEY BOWES	07/12/2023	40058	11-6600-6153	PRINT SHOP	Monthly Usage		14.37
							1,062.34
PIVOT POINT	07/02/2023	40004	12-1216-7400	PITTSBURG COSME	18 Comso Kits		30,005.56
PIVOT POINT	07/02/2023	40013	12-1215-7400	FT. SCOTT COSME	10 Cosmo Kits		16,708.13
PIVOT POINT	07/07/2023	40042	12-1215-6830	FT. SCOTT COSME	23-24 LAB Annual Site Op Fee		2,838.60
PIVOT POINT	07/07/2023	40042	12-1216-6830	PITTSBURG COSME	23-24 LAB Annual Site Op Fee		2,838.60
							52,390.89
PRESTOSPORTS	07/02/2023	40010	11-5500-6641	GENERAL ATHLETI	23-24 PrestoWeb Legacy		3,750.00
							3,750.00
PRIVADO: LIVIDA	07/07/2023	34918	37-3780-6021	IDRC TRAVEL	addition to PO #34700		15.00
							15.00
PROGRESSIVE PRO	06/20/2023	34791	31-3015-8500	PERKINS RESERVE	Angle Iron		509.00
PROGRESSIVE PRO	07/12/2023	34940	31-3015-8500	PERKINS RESERVE	Angle Iron		509.00
							1,018.00
RAXCO SOFTWARE	07/12/2023	40071	11-6400-6650	MIS DEPARTMENT	Contrl - Maintenance		495.00
							495.00
RESPONDUS INC	07/05/2023	40020	11-4200-6810	ACADEMIC ADMINI	23-24 LockDown Browser		2,795.00
RESPONDUS INC	07/05/2023	40020	11-4200-6810	ACADEMIC ADMINI	23-24 Monitor Tiered License		4,950.00
							7,745.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2023 to 07/12/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Reynolds Law Fi	07/12/2023	34943	11-6100-6620	PRESIDENT'S OFF	6/1-6/26		900.00
							900.00
RODRIGUEZ DE AV	07/05/2023	34904	37-3961-5700	IOWA PROJECT-11	June Summer Services		1,064.00
							1,064.00
RUDDICKS	06/29/2023	34882	80-0000-1475	UNCLASSIFIED	LVT flooring		15,127.65
							15,127.65
RUSSELLVILLE AD	07/12/2023	40101	25-2543-6645	HEP YEAR 3	HEP Yr 3 July 2023 Site		1,500.00
							1,500.00
SECURITY 1ST TI	06/27/2023	34844	11-6100-6620	PRESIDENT'S OFF	902 Horton Alta Ins/Closing		1,001.50
							1,001.50
SECURITY BANK O	07/07/2023	34910	11-7200-7610	SPECIAL O & M	COP-Energy-2017B		85,000.00
SECURITY BANK O	07/07/2023	34910	11-7200-7620	SPECIAL O & M	COP-Energy-2017B		5,377.13
SECURITY BANK O	07/07/2023	34910	11-7200-7630	SPECIAL O & M	COP-Energy-2017B		1,590.00
							91,967.13
SEK EDUCATION S	07/12/2023	40066	11-6140-6510	HUMAN RESOURCES	Jul P/R Processing		1,675.00
							1,675.00
SEKAN PRINTING	07/12/2023	40074	11-6300-6140	COMMUNITY/PUBLI	Custom Diecut for Viewbook		1,000.00
							1,000.00
SEWARD CO COMMU	07/12/2023	40100	25-2543-6645	HEP YEAR 3	HEP YR 3 July 2023 Site		1,000.00
							1,000.00
SHARKY'S PUB &	07/12/2023	40065	11-6140-7030	HUMAN RESOURCES	2nd Pres Candidate Meal		250.00
							250.00
SHELL FLEET PLU	07/07/2023	34908	11-4100-6030	LIBRARY	LIBRARY FUEL CHARGES		57.22
SHELL FLEET PLU	07/07/2023	34908	12-1205-6012	AG DEPARTMENT	MEATS FUEL CHARGES		361.86
							419.08
SHERWIN WILLIAM	07/07/2023	40033	11-7100-7000	FACILITIES AND	WALL PAINT		66.01

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							66.01
SKC COMMUNICATI	07/12/2023	40073	11-6400-6650	MIS DEPARTMENT	Burke and Paola Support Contra		8,000.00
							8,000.00
SKITCH'S HAULIN	06/20/2023	34803	11-7100-6510	FACILITIES AND	EMPTY BASEBALL SEPTIC TANK		800.00
							800.00
SMITH: AIDAN J	07/07/2023	40047	25-3813-7480	CAMP YEAR 3	JULY STUDENT STIPEND		100.00
SMITH: AIDAN J	07/07/2023	40047	25-3813-7460	CAMP YEAR 3	JULY MEALS STIPEND		50.00
							150.00
SOUZA: HOLLIE	07/12/2023	40102	25-2543-6030	HEP YEAR 3	HEP Yr 3 Travel Reimbursement		400.00
							400.00
SPRINGER: TRACY	06/26/2023	34824	11-1000-6260	INSTRUCTION	PSU balance		766.99
SPRINGER: TRACY	06/26/2023	34824	11-1000-6260	INSTRUCTION	Baker Course		60.00
							826.99
SURENCY LIFE &	07/12/2023	40084	11-6140-6642	HUMAN RESOURCES	JULY COBRA ADMIN FEE		100.80
							100.80
SYCAMORE APARTM	07/05/2023	40029	83-8385-6410	SYCAMORE GROVE	July Rent		10,730.00
							10,730.00
TORRES-VARELA:	07/10/2023	34923	25-2542-6645	HEP YEAR 2	June Timesheet		345.00
							345.00
TOTAL ELECTRONI	07/12/2023	40068	12-1202-6315	HARLEY DAVIDSON	Fire Alarm Monitoring-Qtrly		104.85
							104.85
TOUCHTONE COMM	07/07/2023	34905	11-7100-6310	FACILITIES AND	Monthly serv		45.58
							45.58
TRAVERS	07/05/2023	40019	12-1744-6220	ELDT	23-24 CDL Testing Bond		1,250.00
							1,250.00

Fort Scott Community College
Purchase Orders Issued
between 06/16/2023 to 07/12/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TRUEL: DARREN K	06/20/2023	34790	37-3757-6021	ISOSY TRAVEL	SC TRVL-DARREN TRUEL-TRVL REIM		262.50
							262.50
TWIGS & BERRIES	06/20/2023	34778	12-1215-6190	FT. SCOTT COSME	Advisory Meeting		108.00
TWIGS & BERRIES	06/20/2023	34807	11-3200-7000	COMMUNITY SERVI	Women's Luncheon Catering		625.00
TWIGS & BERRIES	06/21/2023	34820	27-2718-7000	TITLE IV/SSS-YE	Recognition Celebration		494.00
							1,227.00
VANDER HAAG'S	07/07/2023	34914	31-1744-8500	ELDT	Trailer-drop deck-remain Bal		30,450.00
							30,450.00
VENTURA-BONILLA	07/10/2023	34922	25-2542-6644	HEP YEAR 2	June Timesheet		661.50
							661.50
VERITIV OPERATI	07/12/2023	40079	11-6600-6152	PRINT SHOP	20X26 80# Cover paper		5,000.00
							5,000.00
WATER LOSS SOLU	07/05/2023	34901	12-1250-6050	EWT	6/5-6/9 Travel for Workshops		718.13
WATER LOSS SOLU	07/05/2023	34901	12-1250-6050	EWT	6/26-6/30 Travel for Workshop		771.85
							1,489.98
WILLIAMS: EMILY	07/07/2023	34917	37-3780-6021	IDRC TRAVEL	addition to PO #34717		802.57
							802.57
WOODRIVER ENERG	07/07/2023	34913	11-7100-6330	FACILITIES AND	810 BURKE ST		285.42
WOODRIVER ENERG	07/07/2023	34913	11-7100-6330	FACILITIES AND	MAIN CAMPUS		1,499.52
WOODRIVER ENERG	07/07/2023	34913	11-7100-6330	FACILITIES AND	EFAC		251.34
							2,036.28
WRIGHT NATIONAL	07/12/2023	40067	83-8384-6210	GREYHOUND LODGE	23-24 Prem-Flood Ins		6,400.00
							6,400.00
YOURNEWSCHOOL	07/02/2023	40003	12-1216-7400	PITTSBURG COSME	18 Nail Kits		2,956.93
YOURNEWSCHOOL	07/02/2023	40014	12-1215-7400	FT. SCOTT COSME	10 Nail Kits		1,425.03
							4,381.96
							1,527,865.14

UMB Bank, Statement Period 06/02/2023 to 06/30/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/12/2023	003 Fbv Studio Movie Gril	Athletics	26.73	1155506020	food
6/12/2023	003 Fbv Studio Movie Gril	Athletics	49.65	1155526020	food
	003 Fbv Studio Movie Gril Total		76.38		
6/4/2023	031 Fbv Studio Movie Gril	Athletics	7.51	1155506020	food
6/4/2023	031 Fbv Studio Movie Gril	Athletics	13.95	1155526020	food
	031 Fbv Studio Movie Gril Total		21.46		
6/9/2023	24 7 Travel St73010035	Athletics	6.33	1155656030	Nat'l Comp-Rodeo
	24 7 Travel St73010035 Total		6.33		
6/18/2023	7-Eleven 39519	Athletics	74.42	1155656030	Nat'l Comp-Rodeo
	7-Eleven 39519 Total		74.42		
6/22/2023	Adobe *800-833-6687	Grants	60.35	3737886150	IDRC supplies
	Adobe *800-833-6687 Total		60.35		
6/18/2023	Adobe *acropro Subs	Grants	21.87	3737687020	supplies
	Adobe *acropro Subs Total		21.87		
6/25/2023	Adobe *creative Cloud	Business Office	32.81	7272407000	Program fee
6/2/2023	Adobe *creative Cloud	Student Services	17.49	1153507000	software
	Adobe *creative Cloud Total		50.30		
6/8/2023	Adobe *photogphy Plan	Athletics	10.43	1155106010	Endow Reimb-photoshop mbb
	Adobe *photogphy Plan Total		10.43		
6/27/2023	Amazon.Com*0z1557933	Grants	19.76	3737886150	supplies
	Amazon.Com*0z1557933 Total		19.76		
6/20/2023	Amazon.Com*p85vw14g3 Amzn	Institutional	28.67	1212157000	Supplies
	Amazon.Com*p85vw14g3 Amzn Total		28.67		
6/6/2023	American Air	Grants	256.39	3737806021	SC ID&R hotel
6/12/2023	American Air	Grants	316.40	3739616030	IA GALaniz FL flight
	American Air Total		572.79		
6/14/2023	Amz*mighty Max Batte	Business Office	219.98	1171007000	Alarm batteries
	Amz*mighty Max Batte Total		219.98		
6/7/2023	Amzn Mktip Us	Athletics	120.88	1155107000	basketball speaker
6/25/2023	Amzn Mktip Us	Athletics	155.02	1155307000	Supplies for Pool Table
6/20/2023	Amzn Mktip Us	Institutional	8.74	1212157000	Supplies
6/20/2023	Amzn Mktip Us	Institutional	107.10	1212157000	Supplies
6/20/2023	Amzn Mktip Us	Institutional	143.16	1212157000	Supplies
6/30/2023	Amzn Mktip Us	Institutional	15.26	1212157020	Clinic floor supplies
6/19/2023	Amzn Mktip Us	Athletics	307.41	1155256020	recruiting
6/2/2023	Amzn Mktip Us	Grants	382.97	3737576015	IA supplies grant
6/6/2023	Amzn Mktip Us	Grants	57.76	3737576015	IA supplies grant
6/14/2023	Amzn Mktip Us	Grants	159.99	3722196150	advocate supplies
6/16/2023	Amzn Mktip Us	Grants	49.70	3722196150	advocate supplies
6/23/2023	Amzn Mktip Us	Grants	215.78	3722196150	supplies
6/26/2023	Amzn Mktip Us	Grants	64.74	3722196150	supplies
6/15/2023	Amzn Mktip Us	Institutional	140.01	1212056011	Booster Reimb-Judging Camp
	Amzn Mktip Us Total		1,928.52		
6/22/2023	Anet Athlete Features	Athletics	3.50	1155506020	recruiting
6/22/2023	Anet Athlete Features	Athletics	6.49	1155526020	recruiting
	Anet Athlete Features Total		9.99		
6/13/2023	Arbys 5009025	Athletics	38.70	1155656030	Nat'l Comp-Rodeo
	Arbys 5009025 Total		38.70		

UMB Bank, Statement Period 06/02/2023 to 06/30/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/28/2023	Armillatech	Athletics	1,650.01	1155256020	recruiting
	Armillatech Total		1,650.01		
6/20/2023	Att	Business Office	554.93	1171006310	Fax-Main Campus
6/20/2023	Att	Business Office	754.69	8383846315	Fire Alarm
	Att Total		1,309.62		
6/17/2023	Avis Rent-A-Car	Athletics	89.20	1155656030	Nat'l Comp-Rodeo
	Avis Rent-A-Car Total		89.20		
6/2/2023	Avis.Com Prepay	Athletics	536.55	1155306010	casper rental car
	Avis.Com Prepay Total		536.55		
6/7/2023	Aztec Software	Grants	6,125.40	3737576050	iSOSY_NC summer tool
	Aztec Software Total		6,125.40		
6/2/2023	Batchgeo	Grants	148.00	3737886060	mapping tool
	Batchgeo Total		148.00		
6/10/2023	Beacon Club	Athletics	87.70	1155656030	Nat'l Comp-Rodeo
	Beacon Club Total		87.70		
6/11/2023	Benny Montanaros	Athletics	16.00	1155656030	Nat'l Comp-Rodeo
	Benny Montanaros Total		16.00		
6/21/2023	Bouncie	Business Office	16.00	1165006460	Program fee
	Bouncie Total		16.00		
6/14/2023	Brandlive.Com	Institutional	26.00	1212157020	Virtual Training
	Brandlive.Com Total		26.00		
6/18/2023	Buffalo Wild Wings 0296	Athletics	85.18	1155106010	Endow Reimb-players lunch
	Buffalo Wild Wings 0296 Total		85.18		
6/7/2023	Bushel And A Peck Shippin	Grants	65.74	3737886150	shipping supplies
	Bushel And A Peck Shippin Total		65.74		
6/9/2023	Butcher Block Llc	Athletics	58.96	1155256020	meals
	Butcher Block Llc Total		58.96		
6/2/2023	Bww 3777 Owasso Ok	Athletics	51.25	1155456020	Coaches meal
	Bww 3777 Owasso Ok Total		51.25		
6/25/2023	Caseys #3606	Athletics	61.54	1155106010	Iowa-gas
	Caseys #3606 Total		61.54		
6/3/2023	Cask & Larder	Business Office	76.63	1161006261	Jam
	Cask & Larder Total		76.63		
6/10/2023	Casper Dry Cleaners	Athletics	34.50	1155656030	Nat'l Comp-Rodeo
	Casper Dry Cleaners Total		34.50		
6/8/2023	Cbi*mirabyte	President	314.10	1168507000	Annual software touch scr
	Cbi*mirabyte Total		314.10		
6/7/2023	Cherryberry - Broken Arro	Athletics	13.44	1155456020	Coaches ice cream
	Cherryberry - Broken Arro Total		13.44		
6/8/2023	Chevron 0210268	Athletics	5.25	1155506010	Prof Dev
6/8/2023	Chevron 0210268	Athletics	9.76	1155526010	Prof Dev
	Chevron 0210268 Total		15.01		
6/17/2023	Chick Fil A- Pena	Athletics	14.59	1155656030	Nat'l Comp-Rodeo
	Chick Fil A- Pena Total		14.59		
6/8/2023	Chick-Fil-A #02821	Athletics	9.15	1155456020	Coach lunch
6/8/2023	Chick-Fil-A #02821	Athletics	12.13	1155456020	Coach lunch
6/9/2023	Chick-Fil-A #02821	Athletics	20.99	1155456020	Coaches lunch
	Chick-Fil-A #02821 Total		42.27		

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6/26/2023	Chick-Fil-A #02935	Athletics	61.67	1155107000	Endow Reimb-gas airport
6/3/2023	Chick-Fil-A #02935	Business Office	40.63	1161006261	Jam
	Chick-Fil-A #02935 Total		102.30		
6/14/2023	Chick-Fil-A #03278	Athletics	9.80	1155256020	recruiting
	Chick-Fil-A #03278 Total		9.80		
6/24/2023	Chick-Fil-A #03526	Athletics	151.00	1155106010	iowa lunch team
	Chick-Fil-A #03526 Total		151.00		
6/17/2023	Chilis 1390 Ecomm	Athletics	21.79	1155506260	Prof Dev
6/17/2023	Chilis 1390 Ecomm	Athletics	40.48	1155526260	Prof Dev
	Chilis 1390 Ecomm Total		62.27		
6/6/2023	Chilis Claremore	Athletics	34.96	1155456020	Coaches dinner
	Chilis Claremore Total		34.96		
6/14/2023	Chipotle 2425	Athletics	7.44	1155506260	Prof Dev
6/14/2023	Chipotle 2425	Athletics	13.82	1155526260	Prof Dev
	Chipotle 2425 Total		21.26		
6/7/2023	Chipotle 3217	Athletics	10.02	1155256020	meals
	Chipotle 3217 Total		10.02		
6/5/2023	Chipotle Online	Athletics	22.71	1155456020	Coaches meal
	Chipotle Online Total		22.71		
6/5/2023	Citrix Systems, Inc.	Business Office	2,406.58	1164006650	Software
	Citrix Systems, Inc. Total		2,406.58		
6/10/2023	City Of Pittsburg	Business Office	156.58	1212166320	Mo serv
	City Of Pittsburg Total		156.58		
6/10/2023	Coldstone #22100	Athletics	21.95	1155656030	Nat'l Comp-Rodeo
	Coldstone #22100 Total		21.95		
6/2/2023	Columbia Celebration 1	Student Services	265.20	1161006261	Jam
	Columbia Celebration 1 Total		265.20		
6/1/2023	Comfort Inn East Wichita	Grants	(8.18)	3722196030	adv. mtg hotel
6/1/2023	Comfort Inn East Wichita	Grants	126.72	3722196030	adv. mtg hotel
	Comfort Inn East Wichita Total		118.54		
6/27/2023	Comfort Inn Evansville	Athletics	7,156.80	1155656030	Nat'l Comp-Rodeo
	Comfort Inn Evansville Total		7,156.80		
6/29/2023	Connecteam.Com	Grants	4,300.00	3737886650	web tools
	Connecteam.Com Total		4,300.00		
6/9/2023	Conoco - Interstate Gas	Athletics	4.04	1155656030	Nat'l Comp-Rodeo
	Conoco - Interstate Gas Total		4.04		
5/31/2023	Corporate East Hotel	Grants	98.80	3722196030	adv. mtg hotel
5/31/2023	Corporate East Hotel	Grants	98.80	3722196030	adv. mtg hotel
	Corporate East Hotel Total		197.60		
6/20/2023	Courtyard Sioux City	Grants	223.14	3739616030	IA sweep hotel
6/20/2023	Courtyard Sioux City	Grants	223.14	3739616030	IA sweep hotel
	Courtyard Sioux City Total		446.28		
6/12/2023	Craw-Kan Telephone	Business Office	150.00	1212166680	Pitt Cosmo Internet
6/12/2023	Craw-Kan Telephone	Business Office	500.00	1155356360	eSports
6/12/2023	Craw-Kan Telephone	Business Office	209.99	1171006680	Hill St
6/12/2023	Craw-Kan Telephone	Business Office	500.00	1171006680	Burke St
6/12/2023	Craw-Kan Telephone	Business Office	209.99	8383876360	Garrison
6/12/2023	Craw-Kan Telephone	Business Office	70.00	1171006680	Baseball

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Craw-Kan Telephone Total		1,639.98		
6/18/2023	Crooners Lounge	Athletics	66.42	1155106010	Endow Reimb-bj dinner visit
	Crooners Lounge Total		66.42		
6/5/2023	Crowne Plaza Arlington	Athletics	176.22	1155506020	hotel
6/5/2023	Crowne Plaza Arlington	Athletics	327.26	1155506020	hotel
	Crowne Plaza Arlington Total		503.48		
6/10/2023	Crumbl* Bellaire	Athletics	4.88	1155506020	food
6/10/2023	Crumbl* Bellaire	Athletics	9.07	1155526020	food
	Crumbl* Bellaire Total		13.95		
6/15/2023	Crumbl* Casper	Athletics	14.31	1155656030	Nat'l Comp-Rodeo
	Crumbl* Casper Total		14.31		
6/7/2023	Dairy Queen #11143	Athletics	3.08	1155506020	food
6/7/2023	Dairy Queen #11143	Athletics	5.73	1155526020	food
	Dairy Queen #11143 Total		8.81		
6/18/2023	Dave & Busters #49	Athletics	25.47	1155106010	Endow Reimb-games for playe
	Dave & Busters #49 Total		25.47		
6/3/2023	Daves Hot Chicken 1093	Athletics	8.70	1155506020	food
6/3/2023	Daves Hot Chicken 1093	Athletics	16.17	1155526020	food
	Daves Hot Chicken 1093 Total		24.87		
6/21/2023	Daylight Donuts	President	16.41	1161006260	Bkfast for KBOR Webinar
6/20/2023	Daylight Donuts	Institutional	73.30	1212056011	Booster Reimb-Judging Camp
6/21/2023	Daylight Donuts	Institutional	86.67	1212056011	Booster Reimb-Judging Camp
	Daylight Donuts Total		176.38		
6/5/2023	Delta Air	Grants	507.79	3737886011	TRI travel
6/7/2023	Delta Air	Grants	394.40	3739616030	IA MDeMateo flight FL
	Delta Air Total		902.19		
6/15/2023	Dennys #8873	Athletics	42.36	1155656030	Nat'l Comp-Rodeo
	Dennys #8873 Total		42.36		
6/17/2023	Dfw Airport Parking	Athletics	47.25	1155506260	Prof Dev
6/17/2023	Dfw Airport Parking	Athletics	87.75	1155526260	Prof Dev
	Dfw Airport Parking Total		135.00		
6/13/2023	Dillons #0108	Institutional	21.25	1212027000	H.H Supplies
	Dillons #0108 Total		21.25		
6/2/2023	Dollar Days International	Grants	3,359.39	3737806172	bags supplies
6/3/2023	Dollar Days International	Grants	558.21	3737806172	bags supplies
	Dollar Days International Total		3,917.60		
6/16/2023	Dollar-General #2494	Athletics	69.65	1155106010	Endow Reimb-iowa snacks
6/20/2023	Dollar-General #2494	Athletics	46.23	1155106010	Endow Reimb-bfast players
6/7/2023	Dollar-General #2494	Business Office	40.00	1171007000	GATORADE
	Dollar-General #2494 Total		155.88		
6/6/2023	Dollartree	Institutional	28.98	1212157000	Advisory Meeting
	Dollartree Total		28.98		
6/18/2023	Dominos 9639	Athletics	61.18	1155106010	Endow Reimb-pizza players
6/3/2023	Dominos 9639	Athletics	68.20	1155256010	meal
6/4/2023	Dominos 9639	Athletics	44.59	1155256020	meals
6/9/2023	Dominos 9639	Athletics	49.71	1155256020	meals
6/10/2023	Dominos 9639	Athletics	79.24	1155256020	meals
6/11/2023	Dominos 9639	Athletics	15.84	1155256020	meals

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/8/2023	Dominos 9639	Business Office	27.89	1164007000	Meal
6/25/2023	Dominos 9639	Business Office	39.36	1164007000	Meal
6/25/2023	Dominos 9639	Business Office	47.00	1164007000	Meal
6/20/2023	Dominos 9639	Institutional	186.95	1212056011	Booster Reimb-Judging Camp
6/14/2023	Dominos 9639	Athletics	33.22	1156086010	Summer practice meal
6/14/2023	Dominos 9639	Athletics	109.49	1156086010	Summer practice meal
	Dominos 9639 Total		762.67		
6/24/2023	Edpuzzle Pro Teacher	Grants	11.50	3737687020	supplies
	Edpuzzle Pro Teacher Total		11.50		
6/15/2023	Eggingtons	Athletics	22.35	1155656030	Nat'l Comp-Rodeo
6/17/2023	Eggingtons	Athletics	8.24	1155656030	Nat'l Comp-Rodeo
	Eggingtons Total		30.59		
6/9/2023	Essential Fuels	Athletics	9.58	1155656030	Nat'l Comp-Rodeo
	Essential Fuels Total		9.58		
6/27/2023	Etoll Avis U470051411	Athletics	11.60	1155656030	Nat'l Comp-Rodeo
	Etoll Avis U470051411 Total		11.60		
6/12/2023	Expedia 72567152356218	Grants	(155.75)	3737886011	TRI credit
	Expedia 72567152356218 Total		(155.75)		
6/5/2023	Expedia 72574992996459	Grants	874.34	3737886011	TRI travel
	Expedia 72574992996459 Total		874.34		
6/5/2023	Expedia 72574995792896	Grants	839.90	3737886010	TRI travel
	Expedia 72574995792896 Total		839.90		
6/5/2023	Expedia 72574998480873	Grants	839.90	3737886011	TRI travel
	Expedia 72574998480873 Total		839.90		
6/5/2023	Expedia 72575000221050	Grants	350.21	3737886010	TRI travel
	Expedia 72575000221050 Total		350.21		
6/12/2023	Expedia 72580407552236	Grants	320.33	3737886010	some TRI travel
	Expedia 72580407552236 Total		320.33		
6/9/2023	First Book	Grants	1,994.74	3737576015	IA supplies grant
	First Book Total		1,994.74		
6/13/2023	Fmcsa D&a Clearinghouse	Business Office	125.00	1165006460	DOT compliance
	Fmcsa D&a Clearinghouse Total		125.00		
6/15/2023	Fort Scott	Business Office	53.76	1171006320	Maint Shop
6/15/2023	Fort Scott	Business Office	60.07	1226036320	Welding serv
6/15/2023	Fort Scott	Business Office	68.02	1171006320	16 S Hill
6/15/2023	Fort Scott	Business Office	68.80	1171006320	NE Corn of Adm Bldg
6/15/2023	Fort Scott	Business Office	76.56	1212066320	John Deere serv
6/15/2023	Fort Scott	Business Office	98.41	1171006320	810 Burke St
6/15/2023	Fort Scott	Business Office	104.74	1171006320	S of EFAC
6/15/2023	Fort Scott	Business Office	130.07	1171006320	S of Bailey Hall
6/15/2023	Fort Scott	Business Office	252.02	1171006320	Ball field
6/15/2023	Fort Scott	Business Office	258.81	8383876320	Mo serv
6/15/2023	Fort Scott	Business Office	650.31	8383846320	Mo serv
6/15/2023	Fort Scott	Business Office	834.13	1171006320	S of West Fountain
6/15/2023	Fort Scott	Business Office	1,918.56	1171006320	W of West Dorm
	Fort Scott Total		4,574.26		
6/12/2023	Fort Scott Auto Wash	Business Office	15.32	1165006460	car wash
	Fort Scott Auto Wash Total		15.32		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/28/2023	Fort Scott Chamber	President	500.00	1161006160	Chamber Golf Tournament
	Fort Scott Chamber Total		500.00		
6/12/2023	Frontier Ai	Athletics	45.85	1155506260	Prof Dev
6/12/2023	Frontier Ai	Athletics	85.15	1155526260	Prof Dev
6/16/2023	Frontier Ai	Athletics	(79.44)	1155506260	Prof Dev
6/16/2023	Frontier Ai	Athletics	(147.54)	1155526260	Prof Dev
	Frontier Ai Total		(95.98)		
6/12/2023	Full Source Llc	Grants	2,864.46	3737806172	bag supplies
	Full Source Llc Total		2,864.46		
6/13/2023	Fuzzys Taco Shop - Casper	Athletics	16.20	1155656030	Nat'l Comp-Rodeo
	Fuzzys Taco Shop - Casper Total		16.20		
5/31/2023	Gaylord Palms Rsrt Cc	Business Office	142.18	1161006261	Jam
5/31/2023	Gaylord Palms Rsrt Cc	Business Office	169.90	1161006261	Jam
5/30/2023	Gaylord Palms Rsrt Cc	Business Office	683.58	1161006261	Jam
5/30/2023	Gaylord Palms Rsrt Cc	Business Office	683.58	1161006261	Jam
5/30/2023	Gaylord Palms Rsrt Cc	Business Office	683.58	1161006261	Jam
5/30/2023	Gaylord Palms Rsrt Cc	Business Office	683.58	1161006261	Jam
5/30/2023	Gaylord Palms Rsrt Cc	Business Office	911.44	1161006261	Jam
5/30/2023	Gaylord Palms Rsrt Cc	Business Office	911.44	1161006261	Jam
5/31/2023	Gaylord Palms Rsrt Cc	Student Services	32.15	1161006261	Jam
6/1/2023	Gaylord Palms Rsrt Cc	Student Services	37.30	1161006261	Jam
	Gaylord Palms Rsrt Cc Total		4,938.73		
6/17/2023	Golf - Casper City Of	Athletics	50.00	1155656030	Nat'l Comp-Rodeo
	Golf - Casper City Of Total		50.00		
6/6/2023	Google *google Storage	Grants	19.99	3737687020	supplies
	Google *google Storage Total		19.99		
6/13/2023	Greatlearni	Grants	3,600.00	3737886060	supplies
	Greatlearni Total		3,600.00		
6/4/2023	Hampton Inns	Grants	355.41	3737806021	SC ID&R hotel
6/6/2023	Hampton Inns	Grants	123.20	3737806021	SC ID&R hotel
6/6/2023	Hampton Inns	Grants	132.05	3737806021	SC ID& R hotel
6/6/2023	Hampton Inns	Grants	250.88	3737806021	SC ID&R hotel
6/8/2023	Hampton Inns	Grants	702.50	3737806021	SC ID&R hotel
6/8/2023	Hampton Inns	Grants	702.50	3737806021	SC ID&R hotel
6/8/2023	Hampton Inns	Grants	702.50	3737806021	SC ID&R hotel
6/9/2023	Hampton Inns	Grants	482.12	3737806021	SC ID&R hotel
6/12/2023	Hampton Inns	Grants	325.97	3737806021	SC ID&R hotel
6/12/2023	Hampton Inns	Grants	507.19	3737806021	SC ID&R hotels
	Hampton Inns Total		4,284.32		
6/14/2023	Harbor Frieight Tools3230	Institutional	13.46	1165006460	2006 Ford Pickup Repair
6/20/2023	Harbor Frieight Tools3230	Institutional	7.46	1165006460	2006 F250 Parts
	Harbor Frieight Tools3230 Total		20.92		
6/15/2023	Hardees 1503869	Athletics	9.11	1155656030	Nat'l Comp-Rodeo
	Hardees 1503869 Total		9.11		
6/10/2023	Hardees 1503902	Athletics	15.94	1155656030	Nat'l Comp-Rodeo
	Hardees 1503902 Total		15.94		
6/28/2023	Harvest	Business Office	648.00	1164006650	Software
	Harvest Total		648.00		

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6/21/2023	Hibbett Sports #895	Athletics	58.51	1156086010	Recruitment socks for TX
	Hibbett Sports #895 Total		58.51		
6/12/2023	Holiday Inn Exp Houston	Athletics	157.90	1155506020	hotel
6/12/2023	Holiday Inn Exp Houston	Athletics	293.25	1155526020	hotel
	Holiday Inn Exp Houston Total		451.15		
6/18/2023	Holiday Inn Express	Athletics	41.32	1155506020	hotel
6/18/2023	Holiday Inn Express	Athletics	76.75	1155526020	hotel
	Holiday Inn Express Total		118.07		
6/2/2023	Homegrown Sw	Grants	86.72	3722196030	meeting meal
	Homegrown Sw Total		86.72		
6/15/2023	Hot Wok Inc	Athletics	366.55	1156086010	Summer practice meal
	Hot Wok Inc Total		366.55		
6/9/2023	Hotel At Old Town	Student Services	161.59	1155006030	KCIA
	Hotel At Old Town Total		161.59		
6/9/2023	Hotel Indigo	Athletics	100.45	1155506020	hotel
6/9/2023	Hotel Indigo	Athletics	186.56	1155526020	hotel
	Hotel Indigo Total		287.01		
6/17/2023	Hotel Indigo Dallas	Athletics	73.71	1155506260	Prof Dev
6/17/2023	Hotel Indigo Dallas	Athletics	136.90	1155526260	Prof Dev
	Hotel Indigo Dallas Total		210.61		
6/6/2023	Hotelscom7257524000500	Athletics	1,128.96	1155106010	Iowa hotels
	Hotelscom7257524000500 Total		1,128.96		
5/31/2023	House Of Blues Orlando	Student Services	113.92	1161006261	Jam
	House Of Blues Orlando Total		113.92		
6/10/2023	House Of Sushi	Athletics	15.59	1155656030	Nat'l Comp-Rodeo
	House Of Sushi Total		15.59		
6/14/2023	Hp *instant Ink	Grants	6.47	3737687020	supplies
	Hp *instant Ink Total		6.47		
6/14/2023	Hurricane Grill & Wings	Athletics	13.54	1155506260	Prof Dev
6/14/2023	Hurricane Grill & Wings	Athletics	25.15	1155526260	Prof Dev
	Hurricane Grill & Wings Total		38.69		
5/30/2023	Ihg Points And Cash	Athletics	224.00	1155506010	Prof Dev
5/30/2023	Ihg Points And Cash	Athletics	416.00	1155526010	Prof Dev
	Ihg Points And Cash Total		640.00		
6/25/2023	Ihire, Llc	Business Office	349.00	1161406140	Bus Office Posting
	Ihire, Llc Total		349.00		
6/13/2023	Im* Colzer.Com	Business Office	739.00	1171006480	dehumidifier GP Museum
	Im* Colzer.Com Total		739.00		
6/27/2023	In *the Digital Diner	Grants	583.07	3737576050	supplies cups
	In *the Digital Diner Total		583.07		
6/8/2023	In N Out Burger 275	Athletics	4.53	1155506020	food
6/8/2023	In N Out Burger 275	Athletics	8.41	1155526020	food
	In N Out Burger 275 Total		12.94		
6/3/2023	Jersey Mikes Subs 1930	Student Services	84.67	1161006261	Jam
	Jersey Mikes Subs 1930 Total		84.67		
6/25/2023	Jimmy Johns - 2452	Athletics	154.89	1155106010	Iowa team meal
	Jimmy Johns - 2452 Total		154.89		
6/23/2023	Jimmy Johns - 822	Student Services	13.64	1155006030	KCIA

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Jimmy Johns - 822 Total		13.64		
6/26/2023	Jock's Nitch #1	Athletics	481.92	1155457000	Coaches gear
	Jock's Nitch #1 Total		481.92		
6/15/2023	Joes Kansas City Bar-B-Qu	Athletics	46.37	1155456020	Coaches dinner
	Joes Kansas City Bar-B-Qu Total		46.37		
6/1/2023	Joplin Trailer Sales	Institutional	106.00	1217447000	Wabash Trl data plate
	Joplin Trailer Sales Total		106.00		
6/13/2023	Kansas Health Care Associ	Institutional	(633.75)	1274256260	Refund of registration
	Kansas Health Care Associ Total		(633.75)		
6/15/2023	Kansas Turnpike Authorit	Business Office	111.23	1165006460	toll fee's
	Kansas Turnpike Authorit Total		111.23		
6/8/2023	Katom Resta	Athletics	9,826.49	1155037000	Ice Machine
	Katom Resta Total		9,826.49		
6/22/2023	Koffler Sales Co.	Business Office	1,057.74	1171008500	dehumidifier for museum
	Koffler Sales Co. Total		1,057.74		
6/7/2023	Ks.Gov Payment	Institutional	76.88	1212157020	Testing and licensing fee
6/12/2023	Ks.Gov Payment	Institutional	15.38	1212157020	Testing and licensing fee
6/15/2023	Ks.Gov Payment	Institutional	20.50	1212157020	Testing and licensing fee
6/13/2023	Ks.Gov Payment	Institutional	205.00	1212407010	Student application fees
6/14/2023	Ks.Gov Payment	Institutional	184.50	1212407010	CNA application fee
6/15/2023	Ks.Gov Payment	President	40.00	1168509999	Annual Kansas Business Re
	Ks.Gov Payment Total		542.26		
6/21/2023	La Costenita Mexican	Grants	26.00	2525426030	MAACCE
	La Costenita Mexican Total		26.00		
6/8/2023	La Hacienda Of Fort Scott	Athletics	94.20	1155256020	meals
6/8/2023	La Hacienda Of Fort Scott	Grants	78.96	2727186260	La Hacienda
6/19/2023	La Hacienda Of Fort Scott	Institutional	345.76	1212056011	Booster Reimb-Judging Camp
6/16/2023	La Hacienda Of Fort Scott	Athletics	380.00	1156086010	Summer practice meal
	La Hacienda Of Fort Scott Total		898.92		
6/2/2023	Lamberts Cafe	Institutional	223.98	7111296190	PTK
	Lamberts Cafe Total		223.98		
6/12/2023	Laz Parking 640601	Athletics	10.50	1155506260	Prof Dev
6/12/2023	Laz Parking 640601	Athletics	19.50	1155526260	Prof Dev
	Laz Parking 640601 Total		30.00		
6/24/2023	Little Caesars 3520-0001	Athletics	79.35	1155106010	Iowa dinner team
	Little Caesars 3520-0001 Total		79.35		
6/9/2023	Loaf N Jug #0127	Athletics	75.40	1155656030	Nat'l Comp-Rodeo
	Loaf N Jug #0127 Total		75.40		
6/11/2023	Loaf N Jug #0130	Athletics	26.06	1155656030	Nat'l Comp-Rodeo
	Loaf N Jug #0130 Total		26.06		
6/7/2023	Logans Roadhouse 3448	Athletics	50.22	1155456020	Coaches dinner
	Logans Roadhouse 3448 Total		50.22		
6/1/2023	Longhorn Steak 0125386	Institutional	65.87	1212056011	Booster Reimb-Meals
	Longhorn Steak 0125386 Total		65.87		
6/12/2023	Los Panchos Taco Shop	Athletics	10.85	1155506260	Prof Dev
6/12/2023	Los Panchos Taco Shop	Athletics	20.14	1155526260	Prof Dev
	Los Panchos Taco Shop Total		30.99		
6/4/2023	Loves #170	Athletics	4.59	1155456020	Coaches drinks

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Loves #170 Total		4.59		
6/17/2023	Lucci`s Cafe	Athletics	42.26	1155106010	Endow Reimb-bj visit
6/3/2023	Lucci`s Cafe	Institutional	30.00	1212056011	Booster Reimb-Meals
	Lucci`s Cafe Total		72.26		
6/20/2023	Marathon Petro244855	Athletics	44.63	1155506075	gas
	Marathon Petro244855 Total		44.63		
6/22/2023	Margaritaville Resort	Grants	621.69	2525426030	MAACCE
	Margaritaville Resort Total		621.69		
6/21/2023	Margaritvl Chill Coffe	Grants	7.00	2525426030	MAACCE
	Margaritvl Chill Coffe Total		7.00		
6/20/2023	Margaritvl Frank Lola	Grants	25.79	2525426030	MAACCE
	Margaritvl Frank Lola Total		25.79		
6/19/2023	Margaritvl Landshark	Grants	32.91	2525426030	MAACCE
6/20/2023	Margaritvl Landshark	Grants	31.86	2525426030	MAACCE
	Margaritvl Landshark Total		64.77		
6/7/2023	Mayco Ace Hardware	Athletics	56.87	1155007000	Ratchets
	Mayco Ace Hardware Total		56.87		
6/27/2023	Mazzios Pizza	Institutional	59.95	1212157000	Field Trip Lunch
	Mazzios Pizza Total		59.95		
6/16/2023	McAlisters 100967	Athletics	23.92	1155456020	Coaches meal
	McAlisters 100967 Total		23.92		
6/2/2023	McAlisters Deli 712	Athletics	19.58	1155456020	Coaches meal
	McAlisters Deli 712 Total		19.58		
6/7/2023	McAlisters Deli 714	Athletics	22.20	1155456020	Coaches lunch
	McAlisters Deli 714 Total		22.20		
6/15/2023	McDonalds 5008	Athletics	201.95	1156086010	Summer practice meal
	McDonalds 5008 Total		201.95		
6/18/2023	McDonalds F18128	Athletics	22.21	1155656030	Nat'l Comp-Rodeo
	McDonalds F18128 Total		22.21		
6/16/2023	McDonalds F35665	Athletics	6.27	1155656030	Nat'l Comp-Rodeo
	McDonalds F35665 Total		6.27		
6/22/2023	McDonalds F39196	Grants	7.33	2525426030	MAACCE
	McDonalds F39196 Total		7.33		
6/13/2023	Menchies #648 Millenia	Athletics	3.18	1155506260	Prof Dev
6/13/2023	Menchies #648 Millenia	Athletics	5.92	1155526260	Prof Dev
	Menchies #648 Millenia Total		9.10		
6/12/2023	Metropolis	Athletics	6.12	1155506020	parking
6/12/2023	Metropolis	Athletics	11.37	1155526020	parking
	Metropolis Total		17.49		
6/11/2023	Moxies Grill And Bar	Athletics	29.63	1155506020	food
6/11/2023	Moxies Grill And Bar	Athletics	55.02	1155526020	food
	Moxies Grill And Bar Total		84.65		
6/9/2023	Mr. Pancho	Athletics	47.07	1155456020	Coaches dinner
	Mr. Pancho Total		47.07		
6/6/2023	Msft * E0300nqyuo	Grants	13.68	3737687020	supplies
	Msft * E0300nqyuo Total		13.68		
6/20/2023	Msft * E0600nvmzr	Grants	9.99	3737886150	IDRC supplies
	Msft * E0600nvmzr Total		9.99		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/21/2023	Natl Testing Network	Institutional	150.00	1212156130	KS Testing Fees
6/13/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test fees
6/20/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test fees
6/20/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt-Cosmo test fees
6/20/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt-Cosmo test fees
6/22/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt-Cosmo test fees
6/28/2023	Natl Testing Network	Institutional	75.00	1212167400	PITT-Cosmo test fees
	Natl Testing Network Total		600.00		
6/27/2023	Nccer	Institutional	279.00	1226027020	NCCER Testing
	Nccer Total		279.00		
6/6/2023	Ncs*ged Exam	Institutional	13.00	2525427010	HEP-GED test fees
6/6/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
6/6/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
6/6/2023	Ncs*ged Exam	Grants	14.00	2525427010	HEP-GED test fees
6/6/2023	Ncs*ged Exam	Grants	14.00	2525427010	HEP-GED test fees
6/6/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP-GED test fees
6/6/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP-GED test fees
6/6/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP-GED test fees
6/6/2023	Ncs*ged Exam	Grants	34.00	2525427010	HEP-GED test fees
6/13/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP GED test fees
6/13/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP GED test fees
6/15/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP GED test fees
6/15/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP GED test fees
6/15/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP GED test fees
6/15/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP GED test fees
6/15/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP GED test fees
6/15/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP GED test fees
6/15/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP GED test fees
6/16/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP GED test fees
6/16/2023	Ncs*ged Exam	Grants	(13.00)	2525427010	HEP GED test fees credit
6/19/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP GED test fees
6/19/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP GED test fees
6/19/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEp GED test fees
6/20/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP-GED test fees
6/20/2023	Ncs*ged Exam	Grants	(33.00)	2525427010	HEP-GED test fees credit
6/22/2023	Ncs*ged Exam	Grants	4.00	2525427010	HEP-GED test fees
6/23/2023	Ncs*ged Exam	Grants	10.00	2525427010	HEP-GED test fees
6/23/2023	Ncs*ged Exam	Grants	(13.00)	2525427010	HEP-GED test fees credit
6/23/2023	Ncs*ged Exam	Grants	(34.00)	2525427010	HEP-GED test fees credit
6/26/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
6/28/2023	Ncs*ged Exam	Grants	4.00	2525427010	HEP-GED test fees
6/28/2023	Ncs*ged Exam	Grants	(10.00)	2525427010	HEP-GED test fees credit
6/28/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
6/28/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
6/28/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP-GED test fees
6/28/2023	Ncs*ged Exam	Grants	(33.00)	2525427010	HEP-GED test fees credit
6/28/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP-GED test fees

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/28/2023	Ncs*ged Exam	Grants	(33.00)	2525427010	HEP-GED test fees credit
6/28/2023	Ncs*ged Exam	Grants	33.00	2525427010	HEP-GED test fees
6/2/2023	Ncs*ged Exam	Grants	13.00	2525427010	GED Vouchers
6/6/2023	Ncs*ged Exam	Grants	33.00	2525427010	Vouchers
6/6/2023	Ncs*ged Exam	Grants	33.00	2525427010	Vouchers
6/6/2023	Ncs*ged Exam	Grants	13.00	2525427010	Vouchers
6/16/2023	Ncs*ged Exam	Grants	3.00	2525427010	Vouchers
	Ncs*ged Exam Total		717.00		
6/10/2023	Nor*northern Tool	Business Office	39.99	1165006460	membership fee
	Nor*northern Tool Total		39.99		
6/15/2023	Old Chicago-Casper	Athletics	27.28	1155656030	Nat'l Comp-Rodeo
	Old Chicago-Casper Total		27.28		
6/2/2023	Optimum 7702	Business Office	442.40	8383846360	WIFI
6/18/2023	Optimum 7702	Business Office	576.35	1171006360	Cable Serv-Main
6/18/2023	Optimum 7702	Business Office	600.00	8383856360	Sycamore WIFI
	Optimum 7702 Total		1,618.75		
6/23/2023	Optimum Business	Business Office	120.00	1171006360	JD-Dark Fiber
	Optimum Business Total		120.00		
6/12/2023	Oreilly Auto Parts 138	Institutional	25.65	1165006460	2006 Ford Pickup Repair
6/13/2023	Oreilly Auto Parts 138	Institutional	20.81	1165006460	2006 Ford Pickup Repair
6/14/2023	Oreilly Auto Parts 138	Institutional	25.98	1165006460	2006 Ford Pickup Repair
6/14/2023	Oreilly Auto Parts 138	Institutional	28.32	1165006460	2006 Ford Pickup Repair
6/14/2023	Oreilly Auto Parts 138	Institutional	(28.32)	1165006460	2006 Ford Pickup Repair
6/14/2023	Oreilly Auto Parts 138	Institutional	173.98	1165006460	2006 Ford Pickup Repair
6/16/2023	Oreilly Auto Parts 138	Institutional	132.16	1165006460	2006 Ford Pickup Repair
6/19/2023	Oreilly Auto Parts 138	Institutional	(132.16)	1165006460	2006 Ford Pickup Repair
6/21/2023	Oreilly Auto Parts 138	Institutional	(25.98)	1165006460	Parts Return
6/21/2023	Oreilly Auto Parts 138	Institutional	63.96	1165006460	2006 F250 Parts
6/26/2023	Oreilly Auto Parts 138	Institutional	313.49	1165006460	2006 F250 Parts
6/27/2023	Oreilly Auto Parts 138	Institutional	(224.26)	1165006460	Part Return
	Oreilly Auto Parts 138 Total		373.63		
6/1/2023	Paddle.Net* Rennieglenn	Student Services	123.90	1163006820	Print Imposition Site
	Paddle.Net* Rennieglenn Total		123.90		
6/24/2023	Panda Express #2510 P	Athletics	143.65	1155106010	luke iowa team meal
	Panda Express #2510 P Total		143.65		
6/27/2023	Paypal	Athletics	84.99	1155006260	Assistant Bball
	Paypal Total		84.99		
6/28/2023	Pb Leasing	Business Office	729.00	1166006153	Postage service
	Pb Leasing Total		729.00		
6/8/2023	Perkins Restaurant 3797	Athletics	41.88	1155656030	Nat'l Comp-Rodeo
	Perkins Restaurant 3797 Total		41.88		
6/17/2023	Perkins Restaurant 3849	Athletics	50.89	1155656030	Nat'l Comp-Rodeo
	Perkins Restaurant 3849 Total		50.89		
6/17/2023	Pf Changs #9981	Athletics	20.00	1155656030	Nat'l Comp-Rodeo
	Pf Changs #9981 Total		20.00		
6/14/2023	Phillips 66 - Holliday Sq	President	6.53	1161006030	Travel
	Phillips 66 - Holliday Sq Total		6.53		
6/15/2023	Phillips 66 - Minit Mart	Athletics	50.71	1155256020	recruiting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Phillips 66 - Minit Mart Total		50.71		
6/18/2023	Phillips 66 - Petes #14	Athletics	50.86	1155106010	Endow Reimb-pick up players
6/8/2023	Phillips 66 - Petes #14	Athletics	30.29	1155256020	meals
	Phillips 66 - Petes #14 Total		81.15		
6/17/2023	Phillips 66 - Petes #27	Athletics	20.90	1155106010	Endow Reimb-bj gas visit
6/26/2023	Phillips 66 - Petes #27	Athletics	79.30	1155106010	Endow Reimb-gas airport
	Phillips 66 - Petes #27 Total		100.20		
6/28/2023	Phillips 66 - Petes #33	Athletics	99.19	1165006070	Dfw tournament Gas
	Phillips 66 - Petes #33 Total		99.19		
6/14/2023	Phillips 66 - Petes 54	President	4.52	1161006030	Travel
	Phillips 66 - Petes 54 Total		4.52		
6/17/2023	Phillips 66 - United Paci	Athletics	30.51	1155656030	Nat'l Comp-Rodeo
	Phillips 66 - United Paci Total		30.51		
6/5/2023	Phillips 66 - Woodshed Vi	Athletics	3.04	1155506020	food
6/5/2023	Phillips 66 - Woodshed Vi	Athletics	5.66	1155526020	food
	Phillips 66 - Woodshed Vi Total		8.70		
6/27/2023	Pittsburg Automotive, Inc	Institutional	218.99	1165006460	2006 F250 Repair
	Pittsburg Automotive, Inc Total		218.99		
6/9/2023	Pivot Point Internatio	Institutional	249.00	1212157020	Instructor Course book
	Pivot Point Internatio Total		249.00		
6/11/2023	Pizza Ranch - Casper	Athletics	46.25	1155656030	Nat'l Comp-Rodeo
	Pizza Ranch - Casper Total		46.25		
6/5/2023	Propio Language Services	Grants	397.90	3739616180	language line
	Propio Language Services Total		397.90		
6/23/2023	Prov Inc.	Institutional	146.00	1212156130	MO Testing
	Prov Inc. Total		146.00		
6/15/2023	Qt 234	Athletics	4.24	1155456020	Coaches drinks
	Qt 234 Total		4.24		
6/8/2023	Qt 34	Athletics	4.88	1155456020	Coach drinks
	Qt 34 Total		4.88		
6/24/2023	Qt 531	Business Office	130.00	1155106010	MBB fuel
	Qt 531 Total		130.00		
6/9/2023	Quality Inns	Athletics	136.55	1155656030	Nat'l Comp-Rodeo
	Quality Inns Total		136.55		
6/4/2023	Revel	Grants	362.88	3739616030	IA ID&R hotel
6/4/2023	Revel	Grants	362.88	3739616030	IA ID&R hotel
6/4/2023	Revel	Grants	362.88	3739616030	IA ID&R hotel
6/4/2023	Revel	Grants	362.88	3739616030	IA ID&R hotel
6/4/2023	Revel	Grants	362.88	3739616030	IA ID&R hotel
	Revel Total		1,814.40		
6/13/2023	Rock Auto	Business Office	423.69	1165006460	Vehicle parts
	Rock Auto Total		423.69		
6/18/2023	Roku For Espn	Athletics	9.99	1155256020	recruiting
	Roku For Espn Total		9.99		
6/18/2023	Rudys Chicken, Llc	Athletics	4.21	1155506260	Prof Dev
6/18/2023	Rudys Chicken, Llc	Athletics	7.83	1155526260	Prof Dev
	Rudys Chicken, Llc Total		12.04		
6/2/2023	Saltgrass Branson	Institutional	324.52	7111296190	PTK

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Saltgrass Branson Total		324.52		
6/20/2023	Scholastic Education	Grants	726.10	3722196150	supplies
	Scholastic Education Total		726.10		
6/12/2023	Scooters Coffee #1018	Athletics	23.99	1155656030	Nat'l Comp-Rodeo
	Scooters Coffee #1018 Total		23.99		
6/15/2023	Scooters Coffee #395	Athletics	10.84	1155456020	Coaches bfast
	Scooters Coffee #395 Total		10.84		
6/7/2023	Scooters Coffee #723	Athletics	26.51	1155456020	Coaches bfast
6/9/2023	Scooters Coffee #723	Athletics	23.59	1155456020	Coaches bfast
	Scooters Coffee #723 Total		50.10		
6/8/2023	Server Supply.Com Inc	Business Office	843.76	1164007000	Supplies
6/16/2023	Server Supply.Com Inc	Business Office	133.13	1164007000	Supplies
	Server Supply.Com Inc Total		976.89		
6/16/2023	Sherries Place	Athletics	59.19	1155656030	Nat'l Comp-Rodeo
	Sherries Place Total		59.19		
6/1/2023	Sherwin Williams 707193	Athletics	91.77	1155037000	Paint for ATR
6/5/2023	Sherwin Williams 707193	Athletics	6.29	1155037000	Paint for ATR
6/5/2023	Sherwin Williams 707193	Athletics	54.52	1155037000	Paint for ATR
6/6/2023	Sherwin Williams 707193	Athletics	106.94	1155037000	Paint for ATR
6/12/2023	Sherwin Williams 707193	Athletics	55.37	1155037000	Paint for ATR
6/22/2023	Sherwin Williams 707193	Student Services	94.36	8383846480	Paint
6/22/2023	Sherwin Williams 707193	Student Services	406.36	8383846480	Paint
6/26/2023	Sherwin Williams 707193	Student Services	576.89	8383846480	Paint
	Sherwin Williams 707193 Total		1,392.50		
6/7/2023	Simple Simon`s Pizza	Institutional	65.20	7111296190	PTK
6/15/2023	Simple Simon`s Pizza	Institutional	82.75	7111296190	PTK
	Simple Simon`s Pizza Total		147.95		
6/16/2023	Sleep Inn & Suites	Athletics	207.76	1155106010	Endow Reimb-hotel visit
6/12/2023	Sleep Inn & Suites	Athletics	311.64	1156086020	Summer practice
	Sleep Inn & Suites Total		519.40		
6/23/2023	Slim Chickens 16202	Athletics	16.36	1155106010	Endow Reimb-charles food
	Slim Chickens 16202 Total		16.36		
6/23/2023	Slim Chickens 16202 Olo	Athletics	146.34	1155106010	Endow Reimb-team meal
	Slim Chickens 16202 Olo Total		146.34		
6/21/2023	Sneads Barbq	Business Office	38.82	1165006460	Work lunch
	Sneads Barbq Total		38.82		
6/11/2023	Sonic Drive In #2128	Athletics	36.85	1155256020	meals
	Sonic Drive In #2128 Total		36.85		
6/26/2023	Southwes	Grants	387.96	2525426030	Staff travel
6/26/2023	Southwes	Grants	387.96	2525426030	Staff travel
6/26/2023	Southwes	Grants	576.95	2525426030	Staff travel
6/26/2023	Southwes	Grants	576.95	2538126030	Annual Directors Meeting
	Southwes Total		1,929.82		
6/30/2023	Sp Dot Cards	Athletics	270.00	1155006260	Gifts
	Sp Dot Cards Total		270.00		
6/7/2023	Sp Rubberstamps.Com	Institutional	47.09	1217447000	Deposit Stamp
	Sp Rubberstamps.Com Total		47.09		
6/7/2023	Sq *bumper To Bumper Easy	Institutional	70.00	1217446520	CDL Learner Permit sub

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Sq *bumper To Bumper Easy Total		70.00		
6/23/2023	Sq *iowa Community Colleg	Athletics	256.78	1155106010	iowa team fee
	Sq *iowa Community Colleg Total		256.78		
6/28/2023	Sq *marshas Deli	Athletics	28.67	1155006260	Lunch
6/8/2023	Sq *marshas Deli	Athletics	38.19	1155256020	meals
6/10/2023	Sq *marshas Deli	Athletics	73.91	1155256020	meals
6/21/2023	Sq *marshas Deli	President	53.70	1161006260	Lunch for KBOR Webinar
6/28/2023	Sq *marshas Deli	President	75.65	1161007000	Board Meal, Interviews
6/20/2023	Sq *marshas Deli	Institutional	356.55	1212056011	Booster Reimb-Judging Camp
6/14/2023	Sq *marshas Deli	Athletics	243.50	1156086010	Summer practice meal
	Sq *marshas Deli Total		870.17		
6/2/2023	Sq *npi Transportation LI	Student Services	48.00	1161006261	Jam
	Sq *npi Transportation LI Total		48.00		
6/2/2023	Sq *sankofa Kitchen Manag	Athletics	17.65	1155506020	food
6/2/2023	Sq *sankofa Kitchen Manag	Athletics	32.77	1155526020	food
	Sq *sankofa Kitchen Manag Total		50.42		
6/15/2023	Sq *taco Lounge	Athletics	4.42	1155506260	Prof Dev
6/15/2023	Sq *taco Lounge	Athletics	8.22	1155526260	Prof Dev
	Sq *taco Lounge Total		12.64		
6/4/2023	Starbucks 800-782-7282	Athletics	26.25	1155456020	Coaches bfast
	Starbucks 800-782-7282 Total		26.25		
6/9/2023	Starbucks At Hilton Garde	Student Services	7.13	1155006030	KCIA
	Starbucks At Hilton Garde Total		7.13		
6/9/2023	Starbucks Store 09619	Athletics	8.19	1155656030	Nat'l Comp-Rodeo
	Starbucks Store 09619 Total		8.19		
6/8/2023	Starbucks Store 11145	Athletics	24.07	1155456020	Coaches bfast
	Starbucks Store 11145 Total		24.07		
6/10/2023	Starbucks Store 21239	Athletics	9.87	1155656030	Nat'l Comp-Rodeo
6/14/2023	Starbucks Store 21239	Athletics	18.49	1155656030	Nat'l Comp-Rodeo
	Starbucks Store 21239 Total		28.36		
6/26/2023	State Beauty Supply Of	Institutional	20.60	1212157000	Color
	State Beauty Supply Of Total		20.60		
6/13/2023	Sticker Mule	Athletics	96.03	1155106010	Endow Reimb-locker room
	Sticker Mule Total		96.03		
6/18/2023	Stk*shutterstock	Grants	169.00	3737886650	web supplie
	Stk*shutterstock Total		169.00		
6/1/2023	Storagemart #1075	Grants	114.12	3739616150	IA storage unit
	Storagemart #1075 Total		114.12		
6/11/2023	Straighttalk	Grants	49.65	2525427010	Tech. Assist
	Straighttalk Total		49.65		
6/6/2023	Strickland Brothers 627	Business Office	77.84	1165006460	oil change
6/14/2023	Strickland Brothers 627	Business Office	92.24	1165006460	oil change
6/22/2023	Strickland Brothers 627	Business Office	71.54	1165006460	oil change #2
	Strickland Brothers 627 Total		241.62		
6/23/2023	Subway 21928	Athletics	28.86	1155106010	Endow Riemb-lunch iowa
6/4/2023	Subway 21928	Athletics	73.12	1155256010	meal
	Subway 21928 Total		101.98		
6/9/2023	Tacjohns9406	Student Services	11.46	1155006030	KCIA

UMB Bank, Statement Period 06/02/2023 to 06/30/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Tacojohns9406 Total		11.46		
6/5/2023	Tans Club	Grants	1,573.68	3737806172	bag supplies
	Tans Club Total		1,573.68		
6/11/2023	Taste Kitchen + Bar	Athletics	28.89	1155506020	food
6/11/2023	Taste Kitchen + Bar	Athletics	53.66	1155526020	food
	Taste Kitchen + Bar Total		82.55		
6/27/2023	Templatemonster	Grants	79.00	3737886150	supplies
	Templatemonster Total		79.00		
6/9/2023	Texaco 0379688	Athletics	50.15	1155506075	gas
	Texaco 0379688 Total		50.15		
6/10/2023	Texas Roadhouse #2497	Athletics	428.61	1155656030	Nat'l Comp-Rodeo
6/15/2023	Texas Roadhouse #2497	Athletics	50.00	1155656030	Nat'l Comp-Rodeo
6/16/2023	Texas Roadhouse #2497	Athletics	34.41	1155656030	Nat'l Comp-Rodeo
	Texas Roadhouse #2497 Total		513.02		
6/13/2023	T-Family Travel	Athletics	10.00	1156086020	Nfinity combine
6/13/2023	T-Family Travel	Athletics	10.00	1156086020	Nfinity Combine
6/13/2023	T-Family Travel	Athletics	10.00	1156086020	Nfinity Combine
6/13/2023	T-Family Travel	Athletics	10.00	1156086020	Nfinity Combine
	T-Family Travel Total		40.00		
6/11/2023	The Fort Saloon N Eate	Athletics	76.52	1155656030	Nat'l Comp-Rodeo
	The Fort Saloon N Eate Total		76.52		
6/4/2023	The Garage 787	Athletics	32.52	1155456020	Coaches meal
	The Garage 787 Total		32.52		
6/17/2023	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
6/14/2023	The Pennant	President	18.31	1161006030	Travel
	The Pennant Total		18.31		
6/14/2023	Thrift Books Global, Llc	Grants	200.04	2828127010	PASS novels/supplements
	Thrift Books Global, Llc Total		200.04		
6/4/2023	Tiffs Treats Dallas	Athletics	7.35	1155506020	food
6/4/2023	Tiffs Treats Dallas	Athletics	13.65	1155526020	food
	Tiffs Treats Dallas Total		21.00		
6/7/2023	Tractor Supply #1277	Athletics	27.98	1155007000	ratchets
6/7/2023	Tractor Supply #1277	Athletics	34.99	1155007000	ratchets
	Tractor Supply #1277 Total		62.97		
6/5/2023	Trashbilling.Com Cc	Business Office	142.50	1171006690	Hill St mo serv
6/5/2023	Trashbilling.Com Cc	Business Office	263.65	8383876690	Dorm
6/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	EFAC
6/5/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Ballfield
6/5/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Maint Shop
6/5/2023	Trashbilling.Com Cc	Business Office	263.65	1171006690	Rodeo Arena
6/5/2023	Trashbilling.Com Cc	Business Office	336.25	1171006690	Cosmo - FS
6/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	Burke St
6/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	College Ranch
6/5/2023	Trashbilling.Com Cc	Business Office	153.55	1212066690	JD / Armory
6/5/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	Dorm
6/5/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	Dorm
6/5/2023	Trashbilling.Com Cc	Business Office	336.12	8383846690	Dorm

UMB Bank, Statement Period 06/02/2023 to 06/30/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
6/6/2023	Trashbilling.Com Cc	Business Office	68.75	1212026690	Harley - mo serv
6/6/2023	Trashbilling.Com Cc	Business Office	81.40	1212166690	Pitt Cosmo-mo serv
	Trashbilling.Com Cc Total		3,306.30		
6/18/2023	Travel Center	Athletics	69.81	1155656030	Nat'l Comp-Rodeo
	Travel Center Total		69.81		
6/10/2023	Tst* El Potro Paola	Institutional	178.72	7111296190	PTK
	Tst* El Potro Paola Total		178.72		
5/31/2023	Tst* Frenchys Saltwater	Student Services	42.09	1161006261	Jam
	Tst* Frenchys Saltwater Total		42.09		
6/14/2023	Tst* Glazed & Confuzed	Athletics	32.59	1155656030	Nat'l Comp-Rodeo
	Tst* Glazed & Confuzed Total		32.59		
6/8/2023	Tst* Hideaway Pizza - 11	Athletics	33.78	1155456020	Coaches lunch
	Tst* Hideaway Pizza - 11 Total		33.78		
6/17/2023	Tst* Pizza Republic	Athletics	39.70	1168006020	Donor Dev-Meal
	Tst* Pizza Republic Total		39.70		
6/16/2023	Tst* Sharkys Pub & Grub	Athletics	56.83	1155106010	Endow Reimb-bj visit
6/26/2023	Tst* Sharkys Pub & Grub	Athletics	76.95	1155206020	Recruiting
	Tst* Sharkys Pub & Grub Total		133.78		
6/9/2023	Tst* Southside Market - A	Athletics	10.02	1155506020	food
6/9/2023	Tst* Southside Market - A	Athletics	18.62	1155526020	food
	Tst* Southside Market - A Total		28.64		
6/7/2023	Turo Inc.* Trip Jun 12	Athletics	(0.34)	1155506260	Prof Dev
6/7/2023	Turo Inc.* Trip Jun 12	Athletics	(0.63)	1155526260	Prof Dev
6/18/2023	Turo Inc.* Trip Jun 12	Athletics	27.11	1155506260	Prof Dev
6/18/2023	Turo Inc.* Trip Jun 12	Athletics	50.36	1155526260	Prof Dev
	Turo Inc.* Trip Jun 12 Total		76.50		
6/16/2023	Ua Inflt	Athletics	3.50	1155506260	Prof Dev
6/16/2023	Ua Inflt	Athletics	6.50	1155526260	Prof Dev
	Ua Inflt Total		10.00		
6/3/2023	Uber Eats	Athletics	17.04	1155506020	food
6/3/2023	Uber Eats	Athletics	31.65	1155526020	food
6/9/2023	Uber Eats	Athletics	18.63	1155506020	food
6/9/2023	Uber Eats	Athletics	34.61	1155526020	food
6/9/2023	Uber Eats	Athletics	15.98	1155506020	food
6/9/2023	Uber Eats	Athletics	29.68	1155526020	food
6/16/2023	Uber Eats	Athletics	29.67	1155506260	Prof Dev
6/16/2023	Uber Eats	Athletics	55.10	1155526260	Prof Dev
	Uber Eats Total		232.36		
6/3/2023	Uber Trip	Student Services	18.25	1161006261	Jam
6/3/2023	Uber Trip	Student Services	51.93	1161006261	Jam
6/5/2023	Uber Trip	Student Services	3.00	1161006261	Jam
	Uber Trip Total		73.18		
6/22/2023	Uline	Grants	467.86	3737806172	bag supplies
	Uline Total		467.86		
6/16/2023	United	Athletics	12.25	1155506260	Prof Dev
6/16/2023	United	Athletics	22.75	1155526260	Prof Dev
6/16/2023	United	Athletics	237.72	1155506260	Prof Dev
6/16/2023	United	Athletics	441.48	1155526260	Prof Dev

UMB Bank, Statement Period 06/02/2023 to 06/30/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	United Total		714.20		
6/26/2023	Ups	Grants	233.03	3737806172	bag shipping
6/26/2023	Ups	Grants	249.16	3737806172	bag shipping
	Ups Total		482.19		
6/12/2023	Usps Po 1983580538	Grants	63.00	3722196150	supplies
6/27/2023	Usps Po 1983580538	Grants	63.00	3722196150	stamps
	Usps Po 1983580538 Total		126.00		
6/12/2023	Valley Vet Supply	Institutional	1,095.38	1212057020	PO # 34465
6/20/2023	Valley Vet Supply	Institutional	84.95	1212057020	PO# 34465
	Valley Vet Supply Total		1,180.33		
6/6/2023	Varsity Tv	Business Office	32.81	1156087000	Cheer-Nationals TV
	Varsity Tv Total		32.81		
6/13/2023	Vons #2826	Athletics	9.66	1155506260	Prof Dev
6/13/2023	Vons #2826	Athletics	17.95	1155526260	Prof Dev
	Vons #2826 Total		27.61		
6/18/2023	Vzwrllss*apocc Visb	Grants	441.12	3722196310	advocates hotspots
	Vzwrllss*apocc Visb Total		441.12		
6/7/2023	Walkons Sports	Athletics	15.35	1155506020	food
6/7/2023	Walkons Sports	Athletics	28.51	1155526020	food
	Walkons Sports Total		43.86		
6/22/2023	Wal-Mart #0039	Athletics	184.24	1155106010	iowa food water
6/28/2023	Wal-Mart #0039	Athletics	464.80	1155007000	Couches
5/31/2023	Wal-Mart #0039	Athletics	43.72	1155256010	meal
6/13/2023	Wal-Mart #0039	Athletics	199.31	1156087000	Summer practice snacks/sp
	Wal-Mart #0039 Total		892.07		
6/11/2023	Wal-Mart #0372	Grants	170.90	3737196150	supplies
	Wal-Mart #0372 Total		170.90		
6/24/2023	Wal-Mart #5748	Athletics	58.03	1155106010	Endow Riemb-iowa tourney
	Wal-Mart #5748 Total		58.03		
6/28/2023	Walmart.Com	Grants	78.34	2525426023	Student Activites
6/13/2023	Walmart.Com	Grants	113.76	2538127020	CAMP Supplies
	Walmart.Com Total		192.10		
6/28/2023	Walmart.Com 8009666546	Grants	10.09	2525426023	Student Activites
	Walmart.Com 8009666546 Total		10.09		
6/25/2023	Webroot Yearly Plan	Grants	29.99	3737686650	supplies
	Webroot Yearly Plan Total		29.99		
6/25/2023	Wendys 4030	Athletics	56.77	1155106010	Endow Reimb-dinner
	Wendys 4030 Total		56.77		
6/5/2023	Whataburger 339 Q26	Athletics	4.01	1155506020	food
6/5/2023	Whataburger 339 Q26	Athletics	7.44	1155526020	food
	Whataburger 339 Q26 Total		11.45		
6/8/2023	Whataburger 742 Q26	Athletics	3.74	1155506020	food
6/8/2023	Whataburger 742 Q26	Athletics	6.96	1155526020	food
	Whataburger 742 Q26 Total		10.70		
6/19/2023	Wholesaleinternet.Net	Business Office	94.00	1163006520	Hosting Fee
	Wholesaleinternet.Net Total		94.00		
6/10/2023	Wingstop - 0496 - McOmmer	Athletics	6.44	1155506020	food
6/10/2023	Wingstop - 0496 - McOmmer	Athletics	11.95	1155526020	food

UMB Bank, Statement Period 06/02/2023 to 06/30/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Wingstop - 0496 - McOmmer Total		18.39		
6/18/2023	Wingstop - 1639 - McOmmer	Athletics	13.23	1155506020	food
6/18/2023	Wingstop - 1639 - McOmmer	Athletics	24.58	1155526020	food
	Wingstop - 1639 - McOmmer Total		37.81		
6/11/2023	Wix.Com	Grants	324.00	3737686650	web maintenance
	Wix.Com Total		324.00		
6/21/2023	Wm Supercenter #39	President	17.52	1161007000	Supplies
6/21/2023	Wm Supercenter #39	President	10.77	1142007000	Conf Room Coffee
6/21/2023	Wm Supercenter #39	President	8.76	1161006260	Bkfast for KBOR Webinar
6/5/2023	Wm Supercenter #39	Student Services	57.16	8383837000	School Year Office Supply
6/21/2023	Wm Supercenter #39	Athletics	122.78	1156086020	Supplies for recruit clin
	Wm Supercenter #39 Total		216.99		
6/25/2023	Wm Supercenter #5748	Athletics	17.73	1155106010	Endow Reimb-iowa water
	Wm Supercenter #5748 Total		17.73		
6/21/2023	Woods #2472	Grants	2,427.84	3161907000	Geer Pantry Grant Items
	Woods #2472 Total		2,427.84		
6/2/2023	Yeti 1-833-225-9384	Athletics	407.25	1156087000	Fundraiser
	Yeti 1-833-225-9384 Total		407.25		
6/13/2023	Zoom.Us 888-799-9666	Grants	196.92	3737886650	web supplies
	Zoom.Us 888-799-9666 Total		196.92		
	Grand Total		118,293.44		

FSCC List of Manual POs for FY23/24

PO#	VENDOR	VENDOR #	DEPT.	Description	Amount
40013	Pivot Point	557	FS Cosmo	10 Cosmo Kits	\$ 16,708.13
40014	YOURNEWSCHOOL	7400	FS Cosmo	10 Nail Kits	\$ 1,506.34
40015	Golfballs.com	8530	Men's Golf	Team Logo Golfballs	\$ 191.94
			Women's Golf		\$ 191.94
					<u>\$ 18,598.35</u>

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF 2023 - 24 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 six quotes for athletic insurance and five quotes for catastrophic coverage for your review. These quotes are at the same deductibles and limits as last year. For catastrophic coverage FSCC has always chosen a 10 Year benefit period.

Annual renewal

For the 2023-2024 renewal below are the quotes provided by Dissinger & Reed agency.

Summary of Proposals

Athletic Insurance	Catastrophic Insurance
\$89,000 Berkley Life & Health Insurance	\$11,204 Mutual of Omaha – Lifetime benefit period
\$96,577 QBE Specialty Insurance Company	\$10,526 Zurich American Ins. – Lifetime benefit period
\$103,200 Wellfleet Insurance Company	\$5,866 Zurich American Ins. – 10 Year benefit period
\$89,965 Great American Insurance Company	\$9,229 Mutual of Omaha – 10 Year benefit period
\$95,257 LIO Insurance Company	\$8,770 Zurich American Ins. – 10 Year benefit period
\$103,195 North River Insurance Company	

RECOMMENDATION: It is the recommendation of administration to accept the first quote of \$89,000 for athletic insurance from Berkley Life & Health, and \$9,299 for catastrophic insurance from Mutual of Omaha for a total of \$98,229.

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

2023-24 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
Coinurance	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, 2023
Who is covered?	
Men's:	Baseball, Basketball, Cheer, Cross Country, Esports, Golf, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Esports, Flag Football, Golf, 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
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

2023-24 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 (<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, 2023
Who is covered?	
Men's:	Baseball, Basketball, Cheer, Cross Country, Esports, Golf, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Esports, Flag Football, Golf, 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	QBE Specialty Insurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$96,577
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

2023-24 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 (<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, 2023
Who is covered?	
Men's:	Baseball, Basketball, Cheer, Cross Country, Esports, Golf, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Esports, Flag Football, Golf, 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	Wellfleet Insurance Company
Claims Payor	Bob McCloskey Insurance (BMI)
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$103,200
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

2023-24 Premium Quotation

Option #4

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, 2023
Who is covered?	
Men's:	Baseball, Basketball, Cheer, Cross Country, Esports, Golf, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Esports, Flag Football, Golf, 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	Great American Insurance Company
Claims Payor	A-G Administrators Inc.
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$89,965
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

2023-24 Premium Quotation

Option #5

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, 2023
Who is covered?	
Men's:	Baseball, Basketball, Cheer, Cross Country, Esports, Golf, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Esports, Flag Football, Golf, 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	LIO Insurance Company
Claims Payor	A-G Administrators Inc.
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$95,257
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

2023-24 Premium Quotation

Option #6

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, 2023
Who is covered?	
Men's:	Baseball, Basketball, Cheer, Cross Country, Esports, Golf, Rodeo, Student Managers, Track & Field,
Women's:	Basketball, Cheer, Cross Country, Esports, Flag Football, Golf, 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	North River Insurance Company
Claims Payor	A-G Administrators Inc.
Program Coordinator/Broker	Dissinger Reed
Annual Premium	\$103,195
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

Secondary Athletic Insurance

Schedule of Benefits

Summary of Benefits	
Deductible	Per injury, specific deductible- see quote page for options
Plan Maximum ¹	\$25,000 medical benefit per injury
Policy classification	Excess/secondary to all other valid and collectable insurance
Coinurance ²	100% of Usual, Reasonable and Customary 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
AD&D Aggregate Limit	\$1,000,000 per policy period total
Accidental Dental	Coverage included up to plan maximum (<i>*Natural/Sound Teeth</i>)
Outpatient Physical Therapy	Coverage included up to plan maximum
Prescription Drug Benefit	Coverage for prescriptions related to covered accidents are included
Durable Medical Equipment	Covered if medically necessary & prescribed by physician
Expanded Medical (Overuse) ³	Included
Re-aggravation/Reinjury of Pre-Existing Condition ⁴	Included
Heart & Circulatory caused by overexertion ⁵	Included
HMO/PPO denial coverage ⁶	Included
Off-season conditioning	Included if school sponsored and supervised activity
Air/Ground Ambulance Benefits	Included up to policy maximum
Who is covered?	
Men's:	Baseball, Basketball, Cheer, Cross Country, Esports, Golf, Rodeo, Student Managers, Track & Field,
Women's	Basketball, Cheer, Cross Country, Esports, Flag Football, Golf, 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	

Note: The information contained in this proposal is only an outline of the benefits offered. The outline is not a complete explanation of the policy provisions or specific policy benefits.

¹ Excess to any other valid and collectible primary insurance policy

² A coordinating deductible allows for the deductible to be met if the student's primary insurance has reimbursed eligible medical claims above the deductible amount

³ Eligible expenses include: medically necessary treatment up to the "Usual and Customary" charge.

⁴ Benefits will be paid on primary basis if the athlete is denied benefits by a HMO/PPO due to failure to follow any required pre-certification or other manager care procedures. A written denial of benefits is required

⁵ Pre-existing conditions are covered only if a student was medically cleared by a team physician prior to participation.

⁶ Cardiovascular accidents such as heat exhaustion, strokes, or other traumatic events caused by exertion are covered. Cardiovascular testing is covered as a result of the accident; cardiovascular screenings are not covered

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

Catastrophic

Catastrophic Insurance for NJCAA Institutions

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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

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	10-Year
AD&D	\$10,000
Maximum	\$5,000,000
Premium	\$8,770

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

B. CONSIDERATION OF FORT SCOTT COMMUNITY COLLEGE PRESIDENT EMPLOYMENT CONTRACT

BACKGROUND: President Alysia Johnston announced her upcoming retirement in April, 2023. The FSCC Board of Trustees began a candidate search by posting the opening in local and national advertising markets. Thirty-nine candidates were initially reviewed by the Board. Seven were selected for reference checks, five of which were selected for a Zoom interview. The Board then chose their top three candidates for on-campus interviews which included a campus tour, meetings with FSCC's executive team, a community forum, an employee/student forum, and a formal interview with the Board. The Board evaluated and considered feedback from all parties who participated in the on-campus interviews to make their selection.

RECOMMENDATION: It is recommended the Board approve the employment contract of their selected presidential candidate.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events May 2023

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

- Work on Planning for Gordon Parks Celebration, Oct 5-7, 2023. Tommy Dodson, Mario E. Sprouse and Deborah Willis are the Honorees this year.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024
- Working with Beach Museum of Art at K-State to Provide a Convening with Art Bridges event. March 20-22, 2024
- Worked on Back to Fort Scott, Now Project to reimage photos
- Worked on the Langston Hughes and Gordon Parks Display Project
- Work on Archives and Collections.
- Work on SEK Museum Alliance Video Promotion
- Gordon Parks Museum board met on May 4
- Working with Maintenance on HVAC issues: AC & Humidity
- Prairie View, Ks 4th grade toured the museum 30 total, May 5
- Columbus, KS 7th grade toured the museum 63 total, May 11
- Participated in the Gordon Parks Elementary Exhibition in Kansas City, May 18
- Attended the Kansas Press Association Hall of Fame for Gordon Parks Enshrinement at Kansas University, May 19
- Worked with Committee for a mural of the 1st Kansas Colored Infantry
- Attended the Gordon Parks Foundation Gala Awards in New York
- Working with the Gordon Parks Elementary Exhibition in Kansas City
- Provided Radio Interview with Kansas City NPR station, May 31
- FSCC Track recruits toured the museum 6 total

We had 32 visitors walk in and with a combination of tours, presentations and any other events we had 131 visitors in May.

Gordon Parks Museum

Monthly Report Update/Events June 2023

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

- Work on Planning for Gordon Parks Celebration, Oct 5-7, 2023. Tommy Dodson, Mario E. Sprouse and Deborah Willis are the Honorees this year.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024
- Working with Beach Museum of Art at K-State to Provide a Convening with Art Bridges event. March 20-22, 2024
- Worked on the Commemorative Park at the AME Church property location.
- Worked on Back to Fort Scott, Now Project to reimage photos
- Worked on the Langston Hughes and Gordon Parks Display Project
- Work on Archives and Collections.
- Work on SEK Museum Alliance Video Promotion
- Prof. Shreepad Joglkar, Kansas State University visited the museum and Fort Scott for research, planning, interview, filmed music video and took photos for Back to Fort Scott, Now Project
- Gordon Parks Working with Maintenance on HVAC issues: AC & Humidity
- Museum board met on June 6
- Worked with Committee for a mural of the 1st Kansas Colored Infantry
- Prof. Michael Cheers, San Jose State Univ, visited the museum and Fort Scott for research, planning, interview, filmed music video and took photos for Back to Fort Scott, Now Project June 22-29. Also present was Shreepad Joglekar, Kansas State University, Prof. Nick Homburg, Kansas State University and Bryce Lawson, Cinemaphotographer, Washington D.C.
- Photography Workshop Series held June 23, a total of 8 in attendance.
- Received Donation of 4 Gordon Parks from Dr. Matt Golti, Wichita, KS Courtesy of Photographer Marcia McCoy. June 8
- Traveled to Burdick & Lawrence Ks for Back to Fort Scott, Now Video project. June 12-13
- FSHS summer school class toured the museum 10 total, June 12
- Provided Presentation at Parsons Library, June 14
- Lowell Milken Center Fellows & staff toured the museum on June 19 & 27. Total of 20 combined.

We had 43 visitors walk in and with a combination of tours, presentations and any other events we had 81 visitors in June.

Fort Scott Community College – Finance and Operations

July 2023

Logistics

- Purchased 2015 Chevrolet Malibu, with 28,385 miles for \$17,399.00 from Briggs Motor Company.

FINANCIAL AID OFFICE

In the months of March-June 2023, the following were accomplished

- Updated POISE from 2022-2023 to 2023-2024 aid term
- Celina attended JAM in Orlando, FL to learn more about J1 and JFA upgrades
- Attended KASFAA conference in Salina, KS to learn best practices and network with other FA departments.
- Elijah and Celina completed NASFAA Professional Credentialization for Consumer Information.
- Attended KBOR Virtual Conference for updates to the Promise Act and reporting procedures.
- Completed required training to maintain compliance with the VA.
- Weekly download of 2022-2023 FAFSA's.
- Weekly download of 2023-2024 FAFSA's
- Awarded 2023-2024 aid to all students that were aid eligible.
- Made sure LOI's were added to the students aid in POISE.
- Bi-Weekly tracking of completed Entrance Counseling and Master Promissory Notes.
- Weekly input of outside scholarships into POISE.
- Weekly disbursement of any new Pell, Loan or scholarships for Summer 2023.
- Imputed Bourbon County Waivers for Summer 2023.

Current data for 2022-2023:

TOTAL COUNT OF ISIRS (Institutional Student Information Record): 2,518

TOTAL UNDUPLICATED APPLICANTS: 1,696

UNDUPLICATED PELL ELIGIBLE APPLICANTS: 996

Direct Loan Disbursements: \$1,156,537 (256 students)

Pell Disbursements: \$2,022,114 (434 students)

Bookstore

- Counted inventory at fiscal year end June 30th and met with auditors for review.
- Preparing for Fall semester

Business Office and Cashiers

- Mailed statements for student accounts with past due balances for the Fall 2022 and Spring 2023 semesters.
- Working on year-end closing entries.
- Compiling budget for board review
- Receiving calls from students with past due balances making payments so that they can enroll.

Maintenance has worked on

- numerous work orders in the last months
- Repairs in dorms sheet rocking holes, scrubbing out floors, fixing doors, painting, replacing blinds etc
- striping and waxing floors painting and laying floors in several areas
- working on the lawn mowing, weed eating, spraying, spreading gravel, trimming trees
- ordering parts and replacing parts on equipment
- moving furniture and replacing in several areas
- meeting/calling contractors for jobs going on and jobs coming up
- working on water main outside admin
- patching roofs in a few locations
- pouring concrete for OCR audit at welding
- remodeling bathroom at welding
- painting new ADA lines all over campus for accessibility
- trying to figure out the best lighting for Ellis Fine Arts Center
- working on AC units to keep up and running
- replacing exhaust fan motors
- gravel for baseball
- working on setting things up for the for the pond dam project
- working with the city on the water leaks on campus
- moving drinking fountain at welding to new location on wall
- probably a hundred other things I have forgotten.

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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