

October 17, 2022

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, October 17, 2022**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

5:00 p.m. Dinner in Cleaver-Burris-Boileau Hall at Regular board meeting begins at 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
- C. New Employee Introductions, 4
- D. Assessment Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on September 19, 2022, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 61

- A. Consideration of Esthetics Program, 61
- B. Consideration of Arnold Arena HVAC Bids, 62
- C. Consideration of Large-Scale Network Switch Purchase, 78
- D. Appointment of Bourbon County REDI Representative, 90

ITEMS FOR REVIEW, 91

REPORTS, 93

- A. Administrative Updates, 93

EXECUTIVE SESSION, 101

ADJOURNMENT, 102

UPCOMING CALENDAR DATES:

- | | |
|--|--|
| • October 17, 2022: | Board Meeting |
| • October 29, 2022: | President's Cup Foundation Golf Tournament |
| • November 21, 2022: | Board Meeting |
| • November 23-25, 2022: | Thanksgiving Break, Campus Closed |
| • December 12, 2022: | Board Meeting |
| • December 15, 2022 – January 4, 2023: | Christmas Break, Campus Closed |
| • January 16, 2023: | Martin Luther King, Jr. Day, Campus Closed |
| • January 23, 2023: | Board Meeting |
| • February 20, 2023: | Board Meeting |
| • March 13 – 17, 2023: | Spring Break, Campus Closed |
| • March 20, 2023: | Board Meeting |
| • March 24, 2023: | Aggie Day |
| • April 7, 2023: | Good Friday, Campus Closed |
| • April 17, 2023: | Board Meeting |
| • May 13, 2023: | Graduation |
| • May 15, 2023: | Board Meeting |
| • June 19, 2023: | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bryan Holt

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

C. NEW EMPLOYEE INTRODUCTIONS

D. ASSESSMENT UPDATE

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on September 19, 2022.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Transfers
 - a) Hollie Souza, from Nursing Administrative Assistant to HEP Database Manager, effective November 3, 2022

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

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
September 19, 2022

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

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

Chairman Bartelsmeyer called the meeting to order at 5:31 p.m in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was by made by Elliott, seconded by Hart, and carried by unanimous vote to approve the expenditure of up to \$15,000 for the purchase of a three-quarter ton truck with less than 150,000 miles for immediate purchase when located.
- B. A motion was by made by Nelson, seconded by Fewins, and carried by unanimous vote to approve the bid from Cat Simulators for heavy equipment simulators.
- C. A motion was by made by Holt, seconded by Fewins, and carried by unanimous vote to approve a purchase of a minimum of 15 and a maximum of 25 laptop computers for an amount not to exceed \$15,000 due to the fluid nature of available technology at this time.

REPORTS:

ADMINISTRATIVE UPDATES: The Board reviewed and heard updates from Miami County Campus, Workforce Development, Instruction, Finance and Operations, Athletics, Student Affairs, Student Services, and the President.

Nelson reminded the Board of the upcoming Gordon Parks Celebration scheduled for the first weekend in October. Kirk Sharp can provide a schedule of events.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:29 p.m. by Elliott, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	337,959.79	819,047.45CR	699,317.81	218,230.15
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,244,786.62	248,932.24CR	117,259.13	1,113,113.51
13 ADULT EDUCATION FUND	17,019.35CR	26.07CR		17,045.42CR
17 TRANSPORTATION ACCOUNT	1,939.00			1,939.00
21 WORKSTUDY	590.88	3,079.89CR	279.89	2,209.12CR
22 SEOG	.00			.00
23 CARES ACT FEDERAL GRANT	342,709.57CR	119,128.00CR	383,358.56	78,479.01CR
24 PELL	470,336.68CR	586,725.13CR	605,284.74	451,777.07CR
25 HEP/CAMP GRANTS	159,529.08CR	65,667.85CR	209,814.90	15,382.03CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	20,691.94CR	20,722.79CR	46,119.99	4,705.26
28 PASS	205,676.45	11,692.78CR	34,318.51	228,302.18
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	2,976.61CR	7,155.05CR	9,000.00	1,131.66CR
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	169,086.94	324,194.94CR	183,444.74	28,336.74
40 GUARANTEED STUDENT LOANS	31,188.00CR	518,422.95CR	522,133.29	27,477.66CR
61 CAPITAL OUTLAY	270,900.00CR			270,900.00CR
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	25,442.00	2,945.00CR	27,679.00	50,176.00
70 MISCELLANEOUS FUNDS	48,240.24	91.59CR	1,509.00	49,657.65
71 STUDENT FEES	89,332.04	254,343.94CR	201,112.89	36,100.99
72 VARIOUS RETAIL SALES ACCTS	25,895.72	2,535.34CR	628.00	23,988.38
73 NON CREDIT PROGRAMS	1,708.14			1,708.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	26,095.37	1,098.50CR	276.96	25,273.83
76 SALES TAX	6,375.28		4,849.20	11,224.48
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	83,017.56	350.00CR	754.00	83,421.56
81 BOOKSTORE	89,650.94	22,563.77CR	22,317.38	89,404.55
82 STUDENT UNION	175,240.85		10.50	175,251.35
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	54,893.40CR	52,971.51CR	143,258.88	35,393.97
84 FOOD SERVICE	59,286.19	84,969.32CR	80,193.80	54,510.67
89 BOOSTER/ENDOWMENT CLEARING FD	80,064.00CR	127,402.53CR	12,437.40	195,029.13CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	94,223.25	190.84CR	3,454.97	97,487.38
99 PAYROLL CLEARING FUND				.00
	1,310,473.49	3,274,257.48CR	3,308,813.54	1,345,029.55

Fort Scott Community College
Statement of Public Funds
September 2022 - period 3

General Operating Revenue and Expense						
	Budget 2022/2023			Actual 2022/2023		Actual 2021/2022
Revenue	Annual Budget	Budgeted \$\$	Three Month Percentage	Current FY YTD		Last FY YTD
11 - General	8,529,409	2,132,352		1,878,637		2,580,971
12 - Vocational / Technical	3,654,255	913,564		1,054,382		1,231,741
13 - Adult Education	-	-		-		-
17 - Trucking	2,061	515		-		-
61 - Capital Outlay	2,500,000	625,000		-		-
81 - Bookstore	349,625	87,406		150,534		218,452
82 - Student Union	-	-		53		40
83 - Dorms	1,222,526	305,632		274,974		543,596
84 - Food Service	761,117	190,279		132,032		403,458
	17,018,993	4,254,748	25.00%	3,490,612	20.51%	4,978,259
Expenditures	Annual Budget	Budgeted \$\$	Three Month Percentage	Current FY YTD		Last FY YTD
11 - General	8,209,706	2,052,427		2,550,543		2,009,343
12 - Vocational / Technical	4,161,198	1,040,300		693,184		542,609
13 - Adult Education	-	-		17,045		17,033
17 - Trucking	4,000	1,000		-		-
61 - Capital Outlay	2,500,000	625,000		387,470		-
81 - Bookstore	308,974	77,244		99,682		117,044
82 - Student Union	-	-		-		-
83 - Dorms	1,346,369	336,592		377,125		363,769
84 - Food Service	758,895	189,724		146,149		257,668
	17,289,142	4,322,286	25.00%	4,271,197	24.70%	3,307,466

Fort Scott Community College
Purchase Orders Issued
between 09/15/2022 to 10/12/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	09/22/2022	31059	11-2900-7000	MILL	WorkKeys Testing		72.00
ACT FINANCE	09/22/2022	31060	11-2900-7000	MILL	WorkKeys Testing		36.00
ACT FINANCE	09/22/2022	31061	11-2900-7000	MILL	WorkKeys Testing		1,128.00
ACT FINANCE	09/22/2022	31062	11-2900-7000	MILL	WorkKeys Testing		1,476.00
							2,712.00
ADENIYI: ADEOLA	10/04/2022	31199	37-3780-6024	IDRC TRAVEL	TRVL REIMB-ADEOLA A-CIG MTGS		358.40
							358.40
ALEXANDER: LYSA	10/04/2022	31158	37-3767-6040	ISOSY YR 2	TRVL REIMB-LYSANDRA A-CIG MTG		140.12
ALEXANDER: LYSA	10/04/2022	31158	37-3757-6026	ISOSY TRAVEL	TRVL REIMB-LYSANDRA A-CIG MTG		300.51
							440.63
ALLEGIANTECHN	10/06/2022	31286	11-7100-6310	FACILITIES AND	Oct mo service		3,571.49
							3,571.49
AMADOR: YAHARA	10/06/2022	31319	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
AMADOR: YAHARA	10/06/2022	31319	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
AMAZON.COM	09/19/2022	31022	83-8384-8310	GREYHOUND LODGE	GARAGE DOOR CONVERSION KIT		116.88
AMAZON.COM	09/19/2022	31022	11-7100-7000	FACILITIES AND	30 EMERGENCY LIGHT BATTERIES		217.78
AMAZON.COM	09/20/2022	31029	11-6500-6460	LOGISTICS	Vehicle parts and supplies		500.00
AMAZON.COM	09/20/2022	31034	11-6300-6140	COMMUNITY/PUBLI	DISPLAY TABLE CLOTHS		88.47
AMAZON.COM	09/20/2022	31041	11-7100-7000	FACILITIES AND	6 BATTERIES FOR 2 MAN LIFT		1,649.99
AMAZON.COM	09/22/2022	31070	11-5550-7000	WOMEN'S TRACK/X	additional shipping for		113.39
AMAZON.COM	09/22/2022	31071	11-5552-7000	MEN'S TRACK/XC	additional shipping for		145.92
AMAZON.COM	09/27/2022	31089	83-8383-7000	DORMITORY	Total Remote Holder		35.96
AMAZON.COM	09/27/2022	31089	11-6400-7000	MIS DEPARTMENT	Elgato Stream Deck		149.99
AMAZON.COM	09/27/2022	31089	11-6400-7000	MIS DEPARTMENT	SD Card reader		16.99
AMAZON.COM	09/27/2022	31089	11-6400-7000	MIS DEPARTMENT	SD card 128 GB		36.70
AMAZON.COM	09/27/2022	31089	11-6400-7000	MIS DEPARTMENT	SD card micro 128 GB		41.98
AMAZON.COM	09/27/2022	31089	11-6400-7000	MIS DEPARTMENT	10 ft switched plug		28.99
AMAZON.COM	09/27/2022	31089	11-6400-6260	MIS DEPARTMENT	PMBOK GUIDE Project Management		88.99
AMAZON.COM	09/29/2022	31110	11-3200-7000	COMMUNITY SERVI	supplies for awareness walk		151.00
AMAZON.COM	09/29/2022	31110	11-3200-7000	COMMUNITY SERVI	awareness walk split between		151.00
AMAZON.COM	09/29/2022	31110	11-3200-7000	COMMUNITY SERVI	awareness walk split between 3		151.00
AMAZON.COM	10/04/2022	31134	83-8383-7000	DORMITORY	OFFICE CHAIR/DORM DIRECTOR		196.99
AMAZON.COM	10/04/2022	31181	27-2718-7000		Student File Folders		682.80
AMAZON.COM	10/04/2022	31184	25-2542-6148	HEP YEAR 2	HEP Yr 2 Ipad protector		95.00
AMAZON.COM	10/04/2022	31256	11-5550-7000	WOMEN'S TRACK/X	tru grit Fitness grit runner		3,239.98
AMAZON.COM	10/04/2022	31256	11-5552-7000	MEN'S TRACK/XC	Tru grit fitness grit runner		3,239.98
AMAZON.COM	10/04/2022	31256	11-5550-7000	WOMEN'S TRACK/X	techstone resistance bands set		41.20

Fort Scott Community College
Purchase Orders Issued
between 09/15/2022 to 10/12/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	10/04/2022	31256	11-5552-7000	MEN'S TRACK/XC	techstone resistance bands set		41.20
AMAZON.COM	10/04/2022	31256	11-5550-7000	WOMEN'S TRACK/X	draper's strength heavy duty		66.98
AMAZON.COM	10/04/2022	31256	11-5552-7000	MEN'S TRACK/XC	Draper's strength heavy duty r		100.47
AMAZON.COM	10/04/2022	31256	11-5550-7000	WOMEN'S TRACK/X	toloco massage gun, upgrade		60.00
AMAZON.COM	10/04/2022	31256	11-5552-7000	MEN'S TRACK/XC	Toloco massage gun, upgrade		60.00
AMAZON.COM	10/04/2022	31256	11-5550-7000	WOMEN'S TRACK/X	triggerpoint grid vibe plus		136.70
AMAZON.COM	10/04/2022	31256	11-5552-7000	MEN'S TRACK/XC	tiggerpoint grid vibe plus		136.70
AMAZON.COM	10/05/2022	31262	11-3200-7000	COMMUNITY SERVI	Kids Fair Supplies		80.00
AMAZON.COM	10/06/2022	31280	31-6800-7000	DEVELOPMENT	Glass display cabinet		298.99
AMAZON.COM	10/06/2022	31300	12-1216-7020	PITTSBURG COSME	pedi liners foot scrub		450.00
AMAZON.COM	10/06/2022	31304	11-7100-6480	FACILITIES AND	2 18" BRAIDED FLEX HOSE		98.77
AMAZON.COM	10/10/2022	31382	12-1216-7020	PITTSBURG COSME	pedi liners pedi shoes		450.00
							13,160.79
AREVALO: EVELYN	10/04/2022	31228	37-3757-6011	ISOSY TRAVEL	COE PROCESSING-EVELYN A.		1,050.00
							1,050.00
ARI NETWORK SER	09/22/2022	31073	12-1202-7020	HARLEY DAVIDSON	Harley-Partsmart Catalog softw		1,110.96
							1,110.96
ARZOLA: ISBELIA	10/04/2022	31157	37-3961-6150	IOWA PROJECT-11	SUPPLY REIMB-ISBELIA A-IA PROJ		93.27
							93.27
ASCENDIUM EDUCA	10/04/2022	31132	11-5200-6520	FINANCIAL AID A	COHORT CATALYST-GRACE OUTREACH		122.00
ASCENDIUM EDUCA	10/04/2022	31133	11-5200-6520	FINANCIAL AID A	COHORT CATALYST-GRACE OUTREACH		4.00
							126.00
AVALOS: ALMA MA	10/04/2022	31231	25-3812-6643	CAMP YEAR 2	SEPTEMBER TUTOR/MENTOR SCCC		589.39
							589.39
AVERY LUMBER	10/04/2022	31251	12-1230-7020	S.T.A.R.S.	Lab Materials		1,500.00
AVERY LUMBER	10/06/2022	31305	12-1230-7020	S.T.A.R.S.	Lab Materials		1,500.00
							3,000.00
BARAHONA: LESLI	10/04/2022	31240	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
BARAHONA: LESLI	10/04/2022	31240	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
BARTEE: SUSANNA	09/20/2022	31047	37-3757-6010	ISOSY TRAVEL	ISOSY IMEC SST Meetings		1,255.08
							1,255.08

Fort Scott Community College
Purchase Orders Issued
between 09/15/2022 to 10/12/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BELTRAN: ADRIAN	10/10/2022	31368	25-2542-7485	HEP YEAR 2	HEP Yr 2 Child Care Reimburse	45.00	
						45.00	
BENEFIT TECHNOL	10/07/2022	31359	11-6140-6642	HUMAN RESOURCES	EE NAVIGATOR OCTOBER	200.00	
						200.00	
BENITEZ-ABELINO	10/10/2022	31367	25-2542-7485	HEP YEAR 2	HEP Yr 2 Child Care Reimb.	120.00	
						120.00	
BIG SUGAR LUMBE	09/22/2022	31066	11-7100-6480	FACILITIES AND	MORTAR MIX/BAILEY HALL	7.16	
BIG SUGAR LUMBE	09/22/2022	31066	11-7100-6480	FACILITIES AND	TUBE SAND & BRUSH SCRAPER	13.12	
BIG SUGAR LUMBE	09/22/2022	31066	11-7100-6480	FACILITIES AND	MORTAR MIX/BAILEY HALL	7.55	
BIG SUGAR LUMBE	09/22/2022	31066	11-7100-6480	FACILITIES AND	POLY SEAL/BAILEY HALL	97.12	
BIG SUGAR LUMBE	10/04/2022	31122	11-7100-7000	FACILITIES AND	STONE POLY SEALANT	36.42	
BIG SUGAR LUMBE	10/04/2022	31124	83-8384-8310	GREYHOUND LODGE	WEATHER STRIPPING	38.22	
BIG SUGAR LUMBE	10/06/2022	31278	11-6400-7000	MIS DEPARTMENT	3 2X4 BOARDS	16.17	
BIG SUGAR LUMBE	10/07/2022	31347	11-6400-7000	MIS DEPARTMENT	JOINT COMPOUND/IT DOOR	14.84	
BIG SUGAR LUMBE	10/07/2022	31347	11-6400-7000	MIS DEPARTMENT	DOOR TRIM	19.68	
BIG SUGAR LUMBE	10/12/2022	31411	11-7100-7000	FACILITIES AND	LIQUID NAILS	4.49	
						254.77	
BLUEGRASS EQUIP	09/22/2022	31056	11-6500-6460	LOGISTICS	Trailer plug wire and van	350.00	
						350.00	
BRIGGS AUTO	10/10/2022	31364	11-6500-6460	LOGISTICS	Rodeo truck repair	350.14	
						350.14	
BROCK ELECTRIC	09/20/2022	31044	11-7100-6480	FACILITIES AND	REPLACE 5 HALIDE LIGHT FIXTURE	1,398.93	
						1,398.93	
BUTLER COMMUNIT	10/12/2022	31408	11-5550-6010	WOMEN'S TRACK/X	Ollie Isom Invitationsl at	70.00	
BUTLER COMMUNIT	10/12/2022	31408	11-5552-6010	MEN'S TRACK/XC	Ollie Isom Invitational at	70.00	
						140.00	
CALDERON: DIEGO	10/06/2022	31330	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-DIEGO C-SEPT 2022	329.20	
						329.20	
CAMPBELL: BO	10/10/2022	31380	11-5500-6800	GENERAL ATHLETI	umpire for Softball game	100.00	
						100.00	

Fort Scott Community College
Purchase Orders Issued
between 09/15/2022 to 10/12/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CAMPBELL: MATH	10/04/2022	31155	37-2219-6030	MEP B YEAR 3	ADV TRVL REIMB-MATT C-SEPT 22		168.13
							168.13
CAMPOS: BLANCA	10/04/2022	31147	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-BLANCA C-SEPT 22		77.90
							77.90
CAMPOS: NESTOR	10/04/2022	31130	25-2542-7480	HEP YEAR 2	Placement - Rosetta Stone		25.00
							25.00
CANON FINANCIAL	10/04/2022	31140	28-2812-8500	PASS YR12	PASS COPIER PYMNT-OCT 22		181.37
							181.37
CAPITAL ONE/WAL	09/19/2022	31024	11-5550-6010	WOMEN'S TRACK/X	1/2 for 3 receipts for team		86.75
CAPITAL ONE/WAL	09/19/2022	31024	11-5552-6010	MEN'S TRACK/XC	1/2 for 3 receipt for team		86.75
CAPITAL ONE/WAL	09/20/2022	31031	25-3812-6150	CAMP YEAR 2	OFFICE SUPPLIES		28.01
CAPITAL ONE/WAL	09/20/2022	31031	25-3812-7010	CAMP YEAR 2	STUDENT SUPPLIES		397.47
CAPITAL ONE/WAL	09/20/2022	31051	11-5525-7000	BASEBALL	ssupplies for locker room		38.48
CAPITAL ONE/WAL	09/20/2022	31051	11-5525-7000	BASEBALL	supplies for lockerroom		15.83
CAPITAL ONE/WAL	09/29/2022	31099	12-1216-7000	PITTSBURG COSME	cleaning supplies		350.00
CAPITAL ONE/WAL	09/29/2022	31105	12-1215-7020	FT. SCOTT COSME	wal mart 09/15/2022		97.23
CAPITAL ONE/WAL	09/29/2022	31113	11-5545-7000	SOFTBALL	assorted painting supplies		59.39
CAPITAL ONE/WAL	09/29/2022	31115	11-5550-6010	WOMEN'S TRACK/X	team food for travel 1/2		52.64
CAPITAL ONE/WAL	09/29/2022	31115	11-5552-6010	MEN'S TRACK/XC	food for team travel 1/2		52.64
CAPITAL ONE/WAL	09/29/2022	31116	11-5550-7000	WOMEN'S TRACK/X	supplies 1/2 women's track		96.31
CAPITAL ONE/WAL	09/29/2022	31116	11-5552-7000	MEN'S TRACK/XC	supplies 1/2 men's track		96.32
CAPITAL ONE/WAL	09/29/2022	31117	11-5550-7000	WOMEN'S TRACK/X	supplies 1/2 men's track		90.16
CAPITAL ONE/WAL	09/29/2022	31117	11-5552-7000	MEN'S TRACK/XC	supplies 1/2 women's track		90.17
CAPITAL ONE/WAL	10/04/2022	31127	71-1129-6190	PAOLA	TRUNK OR TREAT		200.00
CAPITAL ONE/WAL	10/04/2022	31128	75-7536-6190	PHI THETA KAPPA	CANDY SALES		200.00
CAPITAL ONE/WAL	10/04/2022	31244	12-1205-6012	AG DEPARTMENT	meat judging supplies		33.13
CAPITAL ONE/WAL	10/06/2022	31265	75-7538-6190	CHRISTIANS ON C	food and supplies		500.00
CAPITAL ONE/WAL	10/06/2022	31297	12-1216-7000	PITTSBURG COSME	paper plates forks		250.00
CAPITAL ONE/WAL	10/10/2022	31383	12-1216-7000	PITTSBURG COSME	cleaning supplies		250.00
							3,071.28
CAROLINA BIOLOG	09/29/2022	31096	71-7199-7025	STUDENT FEES	Microbiology supplies - living		230.00
							230.00
CARR: SIDNEE	09/20/2022	31038	11-5500-6800	GENERAL ATHLETI	VB vs Independence		25.00
							25.00

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CASTANEDA: JESS	10/04/2022	31145	37-3787-6010	IDRC YR2	TRVL REIMB-JESSICA C-SST MTG		517.50
							517.50
CDL ELECTRIC	10/06/2022	31283	11-5500-6480	GENERAL ATHLETI	Ice machine repair		1,869.96
CDL ELECTRIC	10/06/2022	31288	12-1216-6480	PITTSBURG COSME	Repair of ac unit		2,060.00
							3,929.96
CDW GOVERNMENT	09/19/2022	31014	11-6400-7000	MIS DEPARTMENT	Director of IR battery backup		85.14
CDW GOVERNMENT	09/29/2022	31100	25-2542-6148	HEP YEAR 2	HEP Computers		1,283.04
CDW GOVERNMENT	10/04/2022	31243	11-6400-8530	MIS DEPARTMENT	USB C Charger Classroom		94.78
CDW GOVERNMENT	10/11/2022	31390	11-6400-7000	MIS DEPARTMENT	Network Rack		300.00
							1,762.96
CE WATER MANAGE	10/04/2022	31139	11-7100-6510	FACILITIES AND	mnthly water treatment		150.00
							150.00
CERVANTES: BIAN	10/04/2022	31213	37-3757-6011	ISOSY TRAVEL	TRVL REIMB-BIANCA C-CIG MTGS		351.37
							351.37
CEV MULTIMEDIA	10/06/2022	31303	12-1205-7020	AG DEPARTMENT	Resources for Meat Eval Class		375.00
							375.00
CHAVEZ: MARIVEL	10/04/2022	31217	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MARIVEL C-SEPT 22		1,249.94
							1,249.94
CHAVEZ: ROSA	10/07/2022	31355	25-2542-7485	HEP YEAR 2	HEP Yr 2 September Child Care		60.00
							60.00
CHLLE PEPPER CR	09/27/2022	31088	11-5550-6010	WOMEN'S TRACK/X	cross country chili pepper		250.00
CHLLE PEPPER CR	09/27/2022	31088	11-5552-6010	MEN'S TRACK/XC	cross country chili pepper		250.00
							500.00
CHRISTIAN: KENN	10/06/2022	31310	11-5500-6800	GENERAL ATHLETI	FSCC vs KCKCC VB		25.00
							25.00
CHRONICLE OF HI	09/29/2022	31107	11-4200-7000	ACADEMIC ADMINI	renew		139.00
							139.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CINTAS	09/29/2022	31106	12-1215-7000	FT. SCOTT COSME	invoice number		86.21
CINTAS	10/06/2022	31299	12-1216-7000	PITTSBURG COSME	first aid kit		250.00
							336.21
CINTAS FIRST AI	09/19/2022	31012	11-7100-7000	FACILITIES AND	STOCK MED CABINET		102.73
CINTAS FIRST AI	09/29/2022	31114	12-1206-7000	JOHN DEERE PROG	first aid kit refill		300.00
CINTAS FIRST AI	10/12/2022	31410	11-7100-7000	FACILITIES AND	STOCK MED CABINET		73.43
							476.16
CITY OF FRONTEN	10/06/2022	31289	12-1202-6320	HARLEY DAVIDSON	Water/sewer		178.58
CITY OF FRONTEN	10/07/2022	31343	12-1202-6410	HARLEY DAVIDSON	Mo lease		6,300.00
							6,478.58
CITY OF FT., SCO	09/27/2022	31094	11-5504-6641	GOLF-WOMEN	usage of golf course		1,250.00
CITY OF FT., SCO	09/27/2022	31094	11-5506-6641	GOLF-MEN	usage of golf course		1,250.00
							2,500.00
CLARK: CORBIN	10/04/2022	31180	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
CLARK: CORBIN	10/04/2022	31180	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
CLARK: MICHAEL	09/20/2022	31032	12-1744-6260	ELDT	Conference Travel		126.63
							126.63
CLASSIC BEAUTY	10/06/2022	31292	12-1216-7020	PITTSBURG COSME	fashion colors		150.00
CLASSIC BEAUTY	10/10/2022	31384	12-1216-7020	PITTSBURG COSME	color gel mouse		175.00
							325.00
CLEVELAND GOLF	09/22/2022	31065	11-5504-7000	GOLF-WOMEN	one pair Asics wm shoes		48.00
CLEVELAND GOLF	09/22/2022	31065	11-5504-7000	GOLF-WOMEN	shipping		7.00
							55.00
CMS SOLUTIONS	10/11/2022	31392	11-6400-7000	MIS DEPARTMENT	Refurb 24 port switch		500.00
CMS SOLUTIONS	10/11/2022	31392	11-6400-7000	MIS DEPARTMENT	shipping		100.00
							600.00
COCA: KARINA	10/11/2022	31393	25-2542-6644	HEP YEAR 2	HEP Yr 2 September tutoring		594.00
							594.00

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CONDE: PAULIN	10/04/2022	31218	37-2219-6030	MEP B YEAR 3	TRVL REIMB-PAULIN C-SEPT 2022		983.13
							983.13
CONNER: HAVEN M	10/04/2022	31179	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
							100.00
CONSOLIDATED EL	10/04/2022	31121	11-7100-7000	FACILITIES AND	4 COMP FLOUR BULB		131.80
CONSOLIDATED EL	10/10/2022	31372	11-7100-7000	FACILITIES AND	1 CASE T8 BULBS		88.50
							220.30
COSMOPROF	09/29/2022	31098	12-1216-7020	PITTSBURG COSME	color hair spray gel		750.00
COSMOPROF	10/06/2022	31294	12-1216-7020	PITTSBURG COSME	color hair spray		1,000.00
COSMOPROF	10/06/2022	31295	12-1216-7020	PITTSBURG COSME	color hair spray		1.00
							1,751.00
COUNCIL OF CHIE	10/11/2022	31396	37-3780-6024	IDRC TRAVEL	NATIONAL SYMP REGISTRATION-		375.00
COUNCIL OF CHIE	10/11/2022	31402	37-3757-6011	ISOSY TRAVEL	SLEEPING ROOM-BIANCA CERVANTES		343.52
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6040	ISOSY YR 2	SLEEPING ROOM ZUJAILAS ORNELAS		517.54
COUNCIL OF CHIE	10/11/2022	31402	37-3757-6011	ISOSY TRAVEL	SLEEPING ROOM-ROGELIO RUIZ		258.77
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6040	ISOSY YR 2	SLEEPING ROOM-EMILY SALINAS		517.54
COUNCIL OF CHIE	10/11/2022	31402	37-3757-6010	ISOSY TRAVEL	SLEEPING ROOM-BARB PATCH		776.31
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6040	ISOSY YR 2	SLEEPING ROOM-EMILY HOFFMAN		258.77
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6040	ISOSY YR 2	SLEEPING ROOM-HUNTER OGLETREE		258.77
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6040	ISOSY YR 2	SLEEPING ROOM-SUE HENRY		776.31
COUNCIL OF CHIE	10/11/2022	31402	37-3757-6025	ISOSY TRAVEL	SLEEPING ROOM-DANIELLE WAITE		204.50
COUNCIL OF CHIE	10/11/2022	31402	37-3780-6025	IDRC TRAVEL	SLEEPING ROOM BAL-DANIELLE W		139.02
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6040	ISOSY YR 2	SLEEPING ROOM-JULIANNA MONTOYA		517.54
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6040	ISOSY YR 2	SLEEPING ROOM-ODILIA COFFTA		292.67
COUNCIL OF CHIE	10/11/2022	31402	37-3780-6018	IDRC TRAVEL	SLEEPING ROOM-WILL MESSIER		517.54
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6050	ISOSY YR 2	SLEEPING ROOM-ZACH TAYLOR		517.54
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6050	ISOSY YR 2	SLEEPING ROOM-ESBEY HAMILTON		693.04
COUNCIL OF CHIE	10/11/2022	31402	37-3787-6050	IDRC YR2	IDRC MEETING EXPENSE		3,507.48
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6050	ISOSY YR 2	ISOSY MEETING EXPENSE		1,868.51
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6040	ISOSY YR 2	ISOSY MEETING EXPENSE		334.56
COUNCIL OF CHIE	10/11/2022	31402	37-3767-6010	ISOSY YR 2	ISOSY MEETING EXPENSE		416.71
COUNCIL OF CHIE	10/11/2022	31402	28-2850-6030	NATIONAL PASS	NPCC MEETING EXPENSE		1,013.96
							14,105.60
CREEL: MIKE	10/07/2022	31344	12-1216-6410	PITTSBURG COSME	Mo Lease		1,800.00
							1,800.00
CRIBBS: JOSEPH	10/04/2022	31212	12-1250-6150	EWI	pizza for inst. meeting		41.66

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							41.66
CROWN LIFT TRUC	09/22/2022	31074	12-1206-6480	JOHN DEERE PROG	Annual inspection and		1,200.00
							1,200.00
CULLIGAN OF JOP	10/04/2022	31125	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER		23.25
CULLIGAN OF JOP	10/06/2022	31263	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL		7.50
CULLIGAN OF JOP	10/06/2022	31291	12-1216-7020	PITTSBURG COSME	water		150.00
							180.75
DAMERON: APRIL	10/04/2022	31141	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-APRIL D-SEPT 22		38.90
DAMERON: APRIL	10/04/2022	31141	37-3961-6150	IOWA PROJECT-11	SUPPLY REIMB-APRIL D-SEPT 22		26.67
DAMERON: APRIL	10/06/2022	31323	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-APRIL D-CIG MTGS		738.66
							804.23
DAVE'S PHONE SE	10/06/2022	31284	83-8384-6315	GREYHOUND LODGE	Qtrly fire monitoring		104.97
							104.97
DCCC ADULT LEAR	10/04/2022	31167	25-2542-6645	HEP YEAR 2	HEP YR 2 October 22 site payme		1,000.00
							1,000.00
DE LA FUENTE: L	10/04/2022	31239	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
DE LA FUENTE: L	10/04/2022	31239	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
DE MATEO: MARCO	10/04/2022	31159	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MARCOS D-SEPT 2022		862.65
							862.65
DELANEY: EZRA J	10/04/2022	31178	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
							100.00
DESIGN MECHANIC	09/22/2022	31058	83-8387-6480	GARRISON HALL	REPAIRS TO AC UNITS 1 AND 5		892.00
DESIGN MECHANIC	10/10/2022	31378	11-7100-6510	FACILITIES AND	SERVICE AGREEMENT BILLING		4,716.00
							5,608.00
DOH: SHEE	10/04/2022	31194	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
DOH: SHEE	10/04/2022	31194	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00

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DYKSTRHOUSE: KY	10/04/2022	31177	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
							100.00
ECOLAB FOOD SAF	09/27/2022	31086	84-8400-6510	FOODSERVICE	Dshwasher pump rental Sep/Oct		95.00
ECOLAB FOOD SAF	09/27/2022	31086	84-8400-6510	FOODSERVICE	Dshwasher rental Sep/Oct		419.95
							514.95
ELITE CLEANING	09/22/2022	31076	12-1216-6520	PITTSBURG COSME	PittsCosmo-window cleaning		200.00
							200.00
ELITE CONSTRUCT	10/06/2022	31285	83-8384-8310	GREYHOUND LODGE	Remodel of 5 bathroom		25,525.00
							25,525.00
ELSEVIER	10/06/2022	31301	12-1235-7010	NURSING	HESI Next Gen Cohort Dec22		3,826.56
							3,826.56
EPIFANIO: RENE	09/22/2022	31068	25-2542-7480	HEP YEAR 2	HEP placement		25.00
							25.00
ERIKSON: RUSTON	10/04/2022	31176	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
							100.00
ERIVES: ELIZABE	10/04/2022	31230	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
ERIVES: ELIZABE	10/04/2022	31230	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
ESPINO: DANIELA	10/10/2022	31385	25-2542-6644	HEP YEAR 2	HEP Yr 2 September tutoring		1,147.50
							1,147.50
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	SIGN LIGHT		35.56
EVERGY	10/06/2022	31272	83-8384-6340	GREYHOUND LODGE	MNTHLY SERV		2,144.60
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	HILL ST SERV		167.10
EVERGY	10/06/2022	31272	12-1206-6340	JOHN DEERE PROG	MNTHLY SERV		61.99
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	BURKE ST SERV		2,835.75
EVERGY	10/06/2022	31272	83-8387-6340	GARRISON HALL	LAUNDRY RM SERV		236.96
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	SCHOOLHOUSE SERV		32.34
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	MAIN CAMPUS SERV		32,819.64
EVERGY	10/06/2022	31272	12-2603-6340	WELDING-FT SCOT	MNTHLY SER		321.53
EVERGY	10/06/2022	31272	12-1206-6340	JOHN DEERE PROG	MNTHLY SER SHOP #2		650.42

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EVERGY	10/06/2022	31272	83-8387-6340	GARRISON HALL	1731 HORTON #9	204.05
EVERGY	10/06/2022	31272	83-8387-6340	GARRISON HALL	1731 HORTON #3	176.38
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	RODEO SERV	352.70
EVERGY	10/06/2022	31272	83-8387-6340	GARRISON HALL	MNTHLY SERV	337.44
EVERGY	10/06/2022	31272	83-8387-6340	GARRISON HALL	1731 HORTON #2	168.44
EVERGY	10/06/2022	31272	83-8387-6340	GARRISON HALL	MNTHLY SERV	493.26
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	HILL ST SERV	24.30
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	920 HOLB #7	176.29
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8	206.49
EVERGY	10/06/2022	31272	83-8387-6340	GARRISON HALL	1731 HORTON #5	225.99
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2	102.17
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	18TH & HORTON LIONS	103.74
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4	137.41
EVERGY	10/06/2022	31272	83-8387-6340	GARRISON HALL	1731 S HORTON #7	164.47
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6	124.85
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	130.21
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3	104.24
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	18TH & HORTON JUCO WEST	61.95
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4	151.73
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5	219.60
EVERGY	10/06/2022	31272	11-7100-6340	FACILITIES AND	EFAC	6,787.82
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5	123.05
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2	95.04
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6	190.20
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1	135.39
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2	81.27
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8	171.87
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3	117.75
EVERGY	10/06/2022	31272	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7	165.53
EVERGY	10/06/2022	31272	12-1202-6340	HARLEY DAVIDSON	MNTHLY SERV	1,493.75
EVERGY	10/06/2022	31272	12-1216-6340	PITTSBURG COSME	MNTHLY SERV	1,400.02
EVERGY	10/06/2022	31277	11-7100-6340	FACILITIES AND	Softball Lights	80.45
						53,813.74
FARRELL: JOHN	10/04/2022	31210	37-3780-6010	IDRC TRAVEL	TRVL REIMB-JOHN F-CIG MTGS	561.38
						561.38
FED EX GROUND	10/07/2022	31361	81-8100-8585	BOOKSTORE	Shipping	158.24
FED EX GROUND	10/07/2022	31361	25-2542-6150	HEP YEAR 2	Shipping	47.78
FED EX GROUND	10/07/2022	31361	81-8100-8585	BOOKSTORE	Shipping	56.42
FED EX GROUND	10/07/2022	31361	37-3719-6150	MEP A YEAR 19	Shipping	23.98
FED EX GROUND	10/07/2022	31361	11-5525-6150	BASEBALL	Shipping	18.71
FED EX GROUND	10/07/2022	31361	81-8100-8585	BOOKSTORE	Shipping	20.17
FED EX GROUND	10/07/2022	31361	81-8100-8585	BOOKSTORE	Shipping	13.36
FED EX GROUND	10/07/2022	31361	11-5552-6150	MEN'S TRACK/XC	Shipping	11.17
FED EX GROUND	10/07/2022	31361	11-5550-6150	WOMEN'S TRACK/X	Shipping	6.01

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FED EX GROUND	10/07/2022	31361	25-2542-6150	HEP YEAR 2	Shipping	35.05
FED EX GROUND	10/07/2022	31361	81-8100-8585	BOOKSTORE	Shipping	29.38
FED EX GROUND	10/07/2022	31361	11-5535-6150	ESPORTS	Shipping	32.50
						452.77
FEDERAL EXPRESS	10/07/2022	31362	25-2542-6150	HEP YEAR 2	Shipping	91.39
FEDERAL EXPRESS	10/07/2022	31362	25-2542-6150	HEP YEAR 2	Shipping	36.94
FEDERAL EXPRESS	10/07/2022	31362	81-8100-8585	BOOKSTORE	Shipping	13.26
FEDERAL EXPRESS	10/07/2022	31362	25-2542-6150	HEP YEAR 2	Shipping	35.26
FEDERAL EXPRESS	10/07/2022	31362	81-8100-8585	BOOKSTORE	Shipping	20.96
FEDERAL EXPRESS	10/07/2022	31362	11-6200-6150	FISCAL OPERATIO	Shipping	10.54
FEDERAL EXPRESS	10/07/2022	31362	81-8100-8585	BOOKSTORE	Shipping	194.64
						402.99
FINK: HEATHER	09/20/2022	31040	11-5500-6800	GENERAL ATHLETI	VB vs Independence	25.00
						25.00
FINK: JOHN EDWA	10/04/2022	31200	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JOHN FINK-CIG MTGS	1,264.38
						1,264.38
FIRE: MIKEL TAY	10/04/2022	31220	37-3719-6030	MEP A YEAR 19	TRVL REIMB-MIKEL F-SEPT 2022	836.25
						836.25
FISHER: BRANDON	09/29/2022	31103	12-2603-7000	WELDING-FT SCOT	Tactor Supply materials needed	61.22
						61.22
FIVE CORNERS MI	10/11/2022	31399	11-5530-7000	RODEO	Sep fuel purchases	172.76
FIVE CORNERS MI	10/11/2022	31399	11-7100-7250	FACILITIES AND	Sep fuel purchases	934.23
FIVE CORNERS MI	10/11/2022	31399	12-1206-7020	JOHN DEERE PROG	Sep fuel purchases	83.24
						1,190.23
FLINN SCIENTIFI	09/29/2022	31095	71-7199-7025	STUDENT FEES	Microbiology - agar culture	125.00
						125.00
FORT SCOTT CHRI	09/20/2022	31049	11-6300-6140	COMMUNITY/PUBLI	YEARBOOK AD	150.00
						150.00
FOUR STATE MAIN	09/20/2022	31042	11-7100-7000	FACILITIES AND	1 PACER VAC & CUSTODIAL SUP	707.64
FOUR STATE MAIN	09/20/2022	31042	83-8383-7031	DORMITORY	1 PACER VAC & CLEANING SUP	707.65

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FOUR STATE MAIN	10/06/2022	31298	12-1216-7000	PITTSBURG COSME	trash bags paper towels	250.00
						1,665.29
FRANCISCO: LORE	09/29/2022	31101	25-2542-7480	HEP YEAR 2	HEP placement	25.00
						25.00
FRIEDRICH AIR C	09/20/2022	31043	83-8383-8500	DORMITORY	4 PTAC UNITS FOR BOILEAU HALL	3,876.00
						3,876.00
FROGGATTE: ADDE	10/04/2022	31175	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND	100.00
						100.00
FSCC	10/10/2022	31387	25-3812-7300	CAMP YEAR 2	T&F/ CORBIN CLARK 999272060	1,230.00
FSCC	10/10/2022	31387	25-3812-7470	CAMP YEAR 2	DORM/CORBIN CLARK 999272060	1,770.00
FSCC	10/10/2022	31387	25-3812-7300	CAMP YEAR 2	T&F/EZRA DELANEY 999506869	1,188.00
FSCC	10/10/2022	31387	25-3812-7470	CAMP YEAR 2	DORM/EZRA DELANEY 999506869	712.80
FSCC	10/10/2022	31387	25-3812-7460	CAMP YEAR 2	MEALS/EZRA DELANEY 999506869	739.20
FSCC	10/10/2022	31387	25-3812-7300	CAMP YEAR 2	T&F/K.DYKSTERHOUSE 999445041	1,350.00
FSCC	10/10/2022	31387	25-3812-7470	CAMP YEAR 2	DORM/K.DYKSTERHOUSE 999445041	810.00
FSCC	10/10/2022	31387	25-3812-7460	CAMP YEAR 2	MEALS/K.DYKSTERHOUSE 999445041	840.00
FSCC	10/10/2022	31387	25-3812-7300	CAMP YEAR 2	T&F/RUSTON ERIKSON 999535983	1,350.00
FSCC	10/10/2022	31387	25-3812-7470	CAMP YEAR 2	DORM/RUSTON ERIKSON 999535983	810.00
FSCC	10/10/2022	31387	25-3812-7460	CAMP YEAR 2	MEALS/RUSTON ERIKSON 999535983	840.00
FSCC	10/10/2022	31387	25-3812-7300	CAMP YEAR 2	T&F/ADDEY FROGGATTE 999495226	743.85
FSCC	10/10/2022	31387	25-3812-7470	CAMP YEAR 2	DORM/A. FROGGATTE 999495226	446.31
FSCC	10/10/2022	31387	25-3812-7460	CAMP YEAR 2	MEALS/A. FROGGATTE 999495226	462.84
FSCC	10/10/2022	31387	25-3812-7300	CAMP YEAR 2	T&F/GAGE REINECKE 999482940	900.00
FSCC	10/10/2022	31387	25-3812-7300	CAMP YEAR 2	T&F/KENDAL WIMSATT 999614103	1,020.00
FSCC	10/10/2022	31387	25-3812-7470	CAMP YEAR 2	DORM/KENDAL WIMSATT 999614103	1,200.00
FSCC	10/10/2022	31387	25-3812-7460	CAMP YEAR 2	MEALS/KENDAL WIMSATT 999614103	780.00
						17,193.00
FSCC BOOKSTORE	09/29/2022	31102	11-5350-7000	ADMISSIONS	RECRUITING RAFFLE GIFT	13.49
FSCC BOOKSTORE	10/06/2022	31335	81-0000-1450	UNCLASSIFIED	Book Rec F/A Pynt Fall 221S	37,145.60
FSCC BOOKSTORE	10/06/2022	31335	81-0000-1450	UNCLASSIFIED	Book Rec F/A Pynt Fall 221S	1,078.65
FSCC BOOKSTORE	10/06/2022	31336	81-0000-1450	UNCLASSIFIED	Book Rec F/A Pynt-Fall 221S	17,971.93
FSCC BOOKSTORE	10/11/2022	31394	37-3961-6150	IOWA PROJECT-11	IA SHIPPING-ALEX JOHNSON	41.00
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY HIGH-WI	11.39
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-LACONIA HIGH-WI	13.66
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-PROSSER HIGH-WA	85.36
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-DOUGLAS CO YOUTH	6.36
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK LEARN	9.77
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-CHEYLIN SCHOOLS	15.18

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FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-PLATTEVILLE H.S		15.18
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK LEARN		6.16
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-MINERAL POINT MS		11.78
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY HIGH SCHL		11.34
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-PROSSER HIGH SCH		64.00
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-PLATTEVILLE H S		12.00
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-DOUGLAS CO YOUTH		19.00
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-SEVASTOPOL H S		12.00
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-OMAHA BOYS HOME		49.00
FSCC BOOKSTORE	10/11/2022	31395	28-2812-6150	PASS YR12	PASS SHIPPING-ADULT ED CENTER		11.00
							56,603.85
FSCC BOOSTER CL	09/20/2022	31035	11-5500-6800	GENERAL ATHLETI	VB vs Independence		50.00
FSCC BOOSTER CL	10/06/2022	31306	11-5500-6800	GENERAL ATHLETI	FSCC vs KCKCC VB		50.00
FSCC BOOSTER CL	10/07/2022	31353	81-8100-4525	BOOKSTORE	AD-bkstore sales Sep 22		120.00
FSCC BOOSTER CL	10/07/2022	31353	81-8100-4525	BOOKSTORE	Cheer-bkstore sales-Sep 22		20.00
FSCC BOOSTER CL	10/07/2022	31353	81-8100-4525	BOOKSTORE	Softball-bkstore sales Sep 22		138.00
							378.00
FSCC PETTY CASH	10/04/2022	31205	11-6200-5940	FISCAL OPERATIO	Petty Cash for Alumni Rodeo		750.00
							750.00
FUENTES: MAYTE	10/04/2022	31209	37-2219-6030	MEP B YEAR 3	TRVL REIMB-ADV TRVL-MAYTE F		1,060.83
							1,060.83
GARDEN CITY COM	10/04/2022	31166	25-2542-6645	HEP YEAR 2	HEP Yr 2 GC October 22 site		2,000.00
							2,000.00
GARZA: ALEJANDR	10/10/2022	31370	25-2542-6644	HEP YEAR 2	HEP Yr 2 Sept. recruiting/tuto		594.00
GARZA: ALEJANDR	10/10/2022	31370	25-2542-6030	HEP YEAR 2	HEP Yr 2 Mileage reimbursement		283.34
							877.34
GENERAL MACHINE	10/07/2022	31354	12-1203-7021	HVAC PROGRAM	misc bolts		7.04
							7.04
GOLF WAREHOUSE:	10/06/2022	31290	11-5525-7000	BASEBALL	rawlings tokyo fleece hoodie		319.60
GOLF WAREHOUSE:	10/06/2022	31290	11-5525-7000	BASEBALL	Rawlings tokyo fleece hoodie		279.65
GOLF WAREHOUSE:	10/06/2022	31290	11-5525-7000	BASEBALL	Rawings tokyo fleece hoodie DK		319.60
GOLF WAREHOUSE:	10/06/2022	31290	11-5525-7000	BASEBALL	Rawlings tokyo fleece hoodie		279.65
GOLF WAREHOUSE:	10/06/2022	31290	11-5525-7000	BASEBALL	embroidery fee		360.00
GOLF WAREHOUSE:	10/06/2022	31290	11-5525-7000	BASEBALL	shipping		12.00

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						1,570.50
GOLFSTAT	10/04/2022	31249	11-5504-6010	GOLF-WOMEN	golfstat services for women	140.00
GOLFSTAT	10/04/2022	31250	11-5506-6010	GOLF-MEN	golfstat services for men	140.00
						280.00
GOMEZ: CESAR IG	10/04/2022	31193	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND	100.00
GOMEZ: CESAR IG	10/04/2022	31193	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND	50.00
						150.00
GRAINGER	09/22/2022	31067	83-8383-8530	DORMITORY	Raceway covers pack of 5	10.00
GRAINGER	10/04/2022	31245	12-1203-7021	HVAC PROGRAM	electrical supplies/connectors	358.52
GRAINGER	10/04/2022	31252	83-8384-8310	GREYHOUND LODGE	5 BATH EXHAUST FAN/LIGHTS	368.20
						736.72
GRAYBAR ELECTRI	09/19/2022	31016	11-6400-7000	MIS DEPARTMENT	Prysmian Cable 1000ft plenum	1,941.12
GRAYBAR ELECTRI	09/19/2022	31016	11-6400-7000	MIS DEPARTMENT	Shipping	50.00
						1,991.12
GREAT WESTERN D	09/27/2022	31087	84-8400-6640	FOODSERVICE	wk ending 9.7 student meals	16,819.32
GREAT WESTERN D	09/27/2022	31087	83-8383-7460	DORMITORY	wk ending 9.7 coach meals	273.91
GREAT WESTERN D	09/27/2022	31087	84-8400-6643	FOODSERVICE	wk ending 9.7 cashier	297.50
GREAT WESTERN D	09/27/2022	31087	84-8400-6640	FOODSERVICE	wk ending 9.14 student meals	16,440.48
GREAT WESTERN D	09/27/2022	31087	83-8383-7460	DORMITORY	wk ending 9.14 coach meals	273.91
GREAT WESTERN D	09/27/2022	31087	84-8400-6643	FOODSERVICE	wk ending 9.14 cashier	297.50
GREAT WESTERN D	10/04/2022	31216	11-5000-7000	STUDENT SERVICE	CONSTITUTION DAY COOKIES	41.40
GREAT WESTERN D	10/06/2022	31281	83-8383-7460	DORMITORY	wk ending 09.14.2022 coach	273.91
GREAT WESTERN D	10/06/2022	31281	84-8400-6640	FOODSERVICE	wk ending 9.14.2022 student	16,523.64
GREAT WESTERN D	10/06/2022	31281	84-8400-6643	FOODSERVICE	wk ending 9.14.2022 cashier	297.50
						51,539.07
HAMM: TRISHA	09/29/2022	31104	11-5520-6010	VOLLEYBALL	reimb for team meal/school	144.01
						144.01
HEALTHSTREAM	10/06/2022	31318	12-1235-7020	NURSING	Healthstream MyClinical	298.00
						298.00
HEARTLAND COCA-	10/04/2022	31183	81-8100-8588	BOOKSTORE	beverage restock	120.72
HEARTLAND COCA-	10/06/2022	31264	81-8100-8588	BOOKSTORE	beverages	73.96
						194.68

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HEIDRICKS TRUE	09/19/2022	31010	11-7100-7000	FACILITIES AND	VOLT TESTER		30.98
HEIDRICKS TRUE	09/20/2022	31026	11-7100-7000	FACILITIES AND	ORINGS		2.80
HEIDRICKS TRUE	09/20/2022	31026	11-5525-7000	BASEBALL	LED SEC LIGHT/REAR CLUBHOUSE		174.99
HEIDRICKS TRUE	09/20/2022	31052	11-5530-7000	RODEO	MP 8" ALU Float Rod		3.79
HEIDRICKS TRUE	09/20/2022	31052	11-5530-7000	RODEO	toilet tank float ball		2.99
HEIDRICKS TRUE	10/04/2022	31119	11-7100-7000	FACILITIES AND	1 GAL CLEAR PROTECTOR		59.98
HEIDRICKS TRUE	10/04/2022	31120	83-8384-8310	GREYHOUND LODGE	2 DRAIN PLUGS		27.98
HEIDRICKS TRUE	10/04/2022	31120	83-8384-8310	GREYHOUND LODGE	MCS HARDWARE		10.74
HEIDRICKS TRUE	10/04/2022	31120	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE		13.49
HEIDRICKS TRUE	10/04/2022	31120	83-8383-7000	DORMITORY	CAULK AND FOIL TAPE		22.46
HEIDRICKS TRUE	10/04/2022	31120	83-8384-8310	GREYHOUND LODGE	2 POP UP DRAIN		63.97
HEIDRICKS TRUE	10/04/2022	31120	11-7100-7000	FACILITIES AND	SPADE AND SHOVEL		34.96
HEIDRICKS TRUE	10/04/2022	31137	11-7100-7000	FACILITIES AND	1 GAL PAINT SPRAYER		27.99
HEIDRICKS TRUE	10/06/2022	31267	11-5545-7000	SOFTBALL	36" bungee cord		11.96
HEIDRICKS TRUE	10/06/2022	31267	11-5545-7000	SOFTBALL	trash can		57.98
HEIDRICKS TRUE	10/06/2022	31267	11-5545-7000	SOFTBALL	100 pk 14" blk cable tie		18.99
HEIDRICKS TRUE	10/12/2022	31412	11-7100-7000	FACILITIES AND	MSC HARDWARE		13.08
							579.13
HENRY KRAFT INC	09/19/2022	31011	83-8383-7031	DORMITORY	CLEANING & RESTROOM SUPPLIES		330.50
HENRY KRAFT INC	09/19/2022	31011	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		414.73
HENRY KRAFT INC	09/19/2022	31011	11-7100-7000	FACILITIES AND	FLOOR MAT		112.05
HENRY KRAFT INC	10/04/2022	31126	83-8383-7031	DORMITORY	CLEANING SUPPLIES		376.74
HENRY KRAFT INC	10/04/2022	31126	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		620.92
HENRY KRAFT INC	10/04/2022	31126	83-8383-7031	DORMITORY	RED FLOOR PADS		38.67
HENRY KRAFT INC	10/04/2022	31126	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		523.16
HENRY KRAFT INC	10/04/2022	31136	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		100.00
HENRY KRAFT INC	10/10/2022	31376	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		468.95
HENRY KRAFT INC	10/10/2022	31376	83-8383-7031	DORMITORY	SUPPLIES		436.59
							3,422.31
HERNANDEZ:A MAR	10/06/2022	31338	37-3780-6021	IDRC TRAVEL	TRVL REIMB-AMELLALI H-SEPT 22		595.50
HERNANDEZ:A MAR	10/06/2022	31338	37-3780-6021	IDRC TRAVEL	ADM. WORK-AMELLALI H-SEPT 22		2,098.00
							2,693.50
HERRING BANK	10/12/2022	31416	71-0000-7000	UNCLASSIFIED	Sept Student Supplies		292.50
							292.50
HESS: JULIA	10/06/2022	31308	11-5500-6800	GENERAL ATHLETI	FSCC vs KCKCC VB		40.00
							40.00
HESS: LAUREN	09/20/2022	31036	11-5500-6800	GENERAL ATHLETI	VB vs Independence		40.00
							40.00

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HEUSZEL: MACKEN	10/04/2022	31174	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
							100.00
HOFFMAN: EMILY	10/04/2022	31149	37-3767-6040	ISOSY YR 2	TRVL REIMB-EMILY H-CLEARWATER		346.50
							346.50
HOLGUIN: ADRIAN	10/04/2022	31146	37-2219-6030	MEP B YEAR 3	ADV TRVL REMB-ADRIANA H-SEP 22		1,019.38
							1,019.38
HOME DEPOT CRED	10/06/2022	31334	12-1203-7021	HVAC PROGRAM	general supplies		200.00
							200.00
HPSO	09/22/2022	31077	12-1235-6250	NURSING	Student Insurance		2,632.00
							2,632.00
HTOO: KAW THYU	10/04/2022	31192	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
HTOO: KAW THYU	10/04/2022	31192	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
HTOO: LER WAH	10/04/2022	31191	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
HTOO: LER WAH	10/04/2022	31191	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
HTWAY: YEE YEE	10/04/2022	31190	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
HTWAY: YEE YEE	10/04/2022	31190	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
HULAN: ASHLEY	10/04/2022	31201	37-3780-6011	IDRC TRAVEL	TRVL REIMB-CAB,MLG.MEALS-CIG		244.51
							244.51
IBARRA: NOXIE A	10/04/2022	31238	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
IBARRA: NOXIE A	10/04/2022	31238	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
INSIGHT PUBLIC	10/11/2022	31391	12-1744-6520	ELDT	HEAVY EQ LAPTOP KIT		3,000.00
							3,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JAMERSON: LASTA	10/04/2022	31211	37-3757-6037	ISOSY TRAVEL	TRVL REIMB-STARSHA J-CIG MTGS		364.73
							364.73
JIMENEZ: JULIO	10/04/2022	31129	25-2542-7480	HEP YEAR 2	Year 1 APR Placement		25.00
							25.00
JOHNSON: ALEXAN	10/06/2022	31315	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-ALEX J-SEPT 2022		825.70
							825.70
JUDY'S IRON & M	09/22/2022	31057	83-8384-8310	GREYHOUND LODGE	DWV PIPES MSC PLUMBING FITTING		25.00
JUDY'S IRON & M	09/22/2022	31057	83-8384-8310	GREYHOUND LODGE	DWV COUPLING AND ELBOWS		17.21
JUDY'S IRON & M	09/22/2022	31078	12-2603-7000	WELDING-FT SCOT			54.79
JUDY'S IRON & M	09/27/2022	31079	83-8384-8310	GREYHOUND LODGE	FEMALE TRAP ADAPT		2.38
JUDY'S IRON & M	10/07/2022	31348	11-7100-6480	FACILITIES AND	REBAR/ARNOLD FOYER REPAIRS		14.40
JUDY'S IRON & M	10/11/2022	31398	11-5530-7000	RODEO	1/4 x 4 flat		8.83
JUDY'S IRON & M	10/11/2022	31398	11-5530-7000	RODEO	1/8 x 4 flat		8.28
							130.89
JW PEPPER & SON	09/22/2022	31072	11-1180-7020	CHORUS	music		150.00
							150.00
K & K AUTO PART	10/06/2022	31313	12-1206-7020	JOHN DEERE PROG	fuel pumps		240.00
							240.00
KAESER & BLAIR	10/10/2022	31374	11-5350-7000	ADMISSIONS	RECRUITING PENNANTS		462.51
							462.51
KANAHEAD	10/04/2022	31189	11-5100-6030	ADVISING	FALL CONFERENCE		20.00
							20.00
KANSAS DEANS &	09/29/2022	31108	11-4200-6810	ACADEMIC ADMINI	membership dues		100.00
							100.00
KANSAS GAS SERV	10/06/2022	31271	12-1216-6330	PITTSBURG COSME	MNTHLY SERV		6.24
KANSAS GAS SERV	10/06/2022	31271	83-8384-6330	GREYHOUND LODGE	MNTHLY SERV		301.38
KANSAS GAS SERV	10/06/2022	31271	11-7100-6330	FACILITIES AND	MAINT		32.38
KANSAS GAS SERV	10/06/2022	31271	12-1202-6330	HARLEY DAVIDSON	MNTHLY SERV		52.78
KANSAS GAS SERV	10/06/2022	31271	12-1206-6330	JOHN DEERE PROG	MNTHLY SERV		50.92
KANSAS GAS SERV	10/06/2022	31271	12-2603-6330	WELDING-FT SCOT	MNTHLY SERV		32.38

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2	27.77
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4	26.46
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7	27.77
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8	27.77
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2	26.46
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4	30.44
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6	27.77
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5	27.77
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4	29.12
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5	29.12
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3	26.46
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6	29.12
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2	29.12
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7	27.77
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1	29.12
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8	29.12
KANSAS GAS SERV	10/06/2022	31271	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3	27.77
KANSAS GAS SERV	10/06/2022	31271	11-7100-6330	FACILITIES AND	HILL ST	52.88
KANSAS GAS SERV	10/06/2022	31271	11-7100-6330	FACILITIES AND	BURKE ST	93.83
KANSAS GAS SERV	10/06/2022	31271	11-7100-6330	FACILITIES AND	Main Campus	529.97
KANSAS GAS SERV	10/06/2022	31271	11-7100-6330	FACILITIES AND	EFAC service	91.82
						1,723.51
KANSAS RETAILER	09/20/2022	31055	76-0000-2160	UNCLASSIFIED	August Sales Tax	4,971.94
						4,971.94
KIRKLAND WELDIN	10/06/2022	31333	12-1203-7021	HVAC PROGRAM	torch supplies	300.00
						300.00
KOETHLER: ANNA	10/04/2022	31229	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND	100.00
KOETHLER: ANNA	10/04/2022	31229	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND	50.00
						150.00
KOMB-FM KMDO-AM	09/29/2022	31109	12-1215-7000	FT. SCOTT COSME	radio ad	60.00
						60.00
KONE INC.	10/06/2022	31268	11-7100-6510	FACILITIES AND	BURKE ST OCT-DEC MAINT SERV	2,094.24
						2,094.24
LAKE BARTON GOL	09/19/2022	31015	11-5504-6010	GOLF-WOMEN	Barton Co. Golf Tourney	250.00
LAKE BARTON GOL	09/19/2022	31015	11-5506-6010	GOLF-MEN	Barton Co. Golf Tourney	400.00
						650.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	09/20/2022	31025	11-6600-6151	PRINT SHOP	SYST Overage 8/17-9/16		792.95
LAKELAND OFFICE	09/20/2022	31054	11-6200-6150	FISCAL OPERATIO	Sept Maint CT2293 8/31-9/29		1,347.31
LAKELAND OFFICE	09/20/2022	31054	11-6600-6151	PRINT SHOP	Overage CT2293 5/31-8/30		1,384.29
LAKELAND OFFICE	09/22/2022	31069	11-6600-6151	PRINT SHOP	Color Overage 8/17-9/16		1,917.39
LAKELAND OFFICE	09/29/2022	31097	11-6200-6150	FISCAL OPERATIO	Oct Printer Maint 9/30-10/30		1,347.31
LAKELAND OFFICE	10/04/2022	31206	11-6600-7000	PRINT SHOP	Staples		74.00
							6,863.25
LANG: EMMA	10/06/2022	31309	11-5500-6800	GENERAL ATHLETT	FSCC vs KCKCC VB		25.00
							25.00
LARRY'S DIESEL	10/07/2022	31345	12-1744-7000	ELDT	CDL Tractor Repair		1,000.00
							1,000.00
LAY: MAR KDAH	10/04/2022	31188	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
LAY: MAR KDAH	10/04/2022	31188	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
LEARNING TREE I	09/22/2022	31064	11-6140-7000	HUMAN RESOURCES	NAME BADGES		23.50
							23.50
LEASE FINANCE S	09/19/2022	31009	11-6200-6150	FISCAL OPERATIO	Sept Printer Lease		1,362.53
							1,362.53
LEIVA: JOEL	10/04/2022	31204	37-2219-6030	MEP B YEAR 3	TRVL REIMB-ADV TRVL-JOEL L		125.25
							125.25
LENOVO (UNITED	09/27/2022	31090	12-1206-8530	JOHN DEERE PROG	PN# 21EES0MQ00 (E15 Gen 4)		9,750.00
LENOVO (UNITED	09/27/2022	31090	71-7199-8540	STUDENT FEES	PN# 21EES0MQ00 (E15 Gen 4)		5,250.00
							15,000.00
LOCKE SUPPLY	10/06/2022	31332	12-1203-7021	HVAC PROGRAM	ACR supplies		500.00
LOCKE SUPPLY	10/12/2022	31414	11-7100-7000	FACILITIES AND	CABLE TIES		17.95
LOCKE SUPPLY	10/12/2022	31417	12-1230-7020	S.T.A.R.S.	Lab materials		2,000.00
							2,517.95
LOCKWOOD MOTOR	09/20/2022	31028	11-6500-6460	LOGISTICS	Vehicle parts		181.60
LOCKWOOD MOTOR	09/27/2022	31082	11-6500-6460	LOGISTICS	Vehicle supplies		101.86
LOCKWOOD MOTOR	09/27/2022	31091	12-1744-7000	ELDT	Starting Fluid for tractor		20.25

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOCKWOOD MOTOR	09/27/2022	31093	11-6500-6460	LOGISTICS	Filter and trailer adapter	87.23
LOCKWOOD MOTOR	10/04/2022	31235	11-7100-7000	FACILITIES AND	power steering fluid & grease	25.65
LOCKWOOD MOTOR	10/10/2022	31365	12-1744-7000	ELDT	Starting fluid	100.00
LOCKWOOD MOTOR	10/10/2022	31373	11-7100-7000	FACILITIES AND	MSC	20.25
LOCKWOOD MOTOR	10/11/2022	31389	11-6500-6460	LOGISTICS	Vehicle parts	18.49
						555.33
LONG: TYLER	09/20/2022	31037	11-5500-6800	GENERAL ATHLETI	VB vs Independence	40.00
LONG: TYLER	09/29/2022	31112	11-5535-7000	ESPORTS	reimb for supplies bought for	85.58
						125.58
LOWE: BAXTER	10/04/2022	31173	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND	100.00
LOWE: BAXTER	10/04/2022	31173	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND	50.00
						150.00
MARROQUIN: EMIL	10/06/2022	31322	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-EMILIA M-SEPT 22	628.24
						628.24
MARTINEZ: SANJU	10/04/2022	31226	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND	100.00
						100.00
MASTERS RENTALS	10/06/2022	31287	11-6500-6410	LOGISTICS	Mo lease Aug	3,399.00
MASTERS RENTALS	10/06/2022	31287	11-6500-6410	LOGISTICS	Oct monthly lease	3,399.00
						6,798.00
MAYCO ACE HARDW	09/19/2022	31007	11-7100-7000	FACILITIES AND	EXTERIOR LIGHT WELDING SCHOOL	114.58
MAYCO ACE HARDW	09/20/2022	31045	11-7100-7000	FACILITIES AND	gorrila glue	10.59
MAYCO ACE HARDW	09/27/2022	31080	11-7100-7000	FACILITIES AND	GLOVE SCREWS	13.99
MAYCO ACE HARDW	09/27/2022	31080	83-8384-8310	GREYHOUND LODGE	CPT TRIM	25.98
MAYCO ACE HARDW	09/27/2022	31080	83-8384-8310	GREYHOUND LODGE	POPUP VALVE ASSEMBLY	25.99
MAYCO ACE HARDW	09/27/2022	31080	83-8384-8310	GREYHOUND LODGE	POPUP VALVE ASSY & SUPPLY LINE	45.17
MAYCO ACE HARDW	10/04/2022	31118	83-8384-8310	GREYHOUND LODGE	ANGLE STEEL	18.99
MAYCO ACE HARDW	10/04/2022	31138	11-6850-7000	ELLIS FAC/GORDO	CLEAR MINNI HOOKS	13.99
MAYCO ACE HARDW	10/10/2022	31381	83-8387-7000	GARRISON HALL	2 doorknobs unit 9	31.98
MAYCO ACE HARDW	10/11/2022	31397	11-7100-6480	FACILITIES AND	MSC PLUMBING FITTINGS	79.54
						380.80
MCKENZIE RIVER	10/04/2022	31196	25-3812-6650	CAMP YEAR 2	EVALUATOR 1ST QTR YR 2 #0045	3,750.00
						3,750.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MCMULLEN:THOMAS	09/20/2022	31039	11-5500-6800	GENERAL ATHLETI	VB vs Independence		25.00
MCMULLEN:THOMAS	10/06/2022	31311	11-5500-6800	GENERAL ATHLETI	VB vs KCKCC		25.00
							50.00
MEDCO SUPPLY	09/20/2022	31053	11-5503-7000	TRAINER	shipping charges that need to		56.74
MEDCO SUPPLY	10/04/2022	31131	11-7200-8525	SPECIAL O & M	Elite Treatment Table		4,071.25
							4,127.99
MEDINA: VALERIA	10/06/2022	31320	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-VALERIA M-SEPT 22		258.00
							258.00
MEDRANO: JESSIC	10/04/2022	31225	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
MEDRANO: JESSIC	10/04/2022	31225	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
MELLENDEZ-TREJO:	10/07/2022	31356	25-2542-6645	HEP YEAR 2	HEP Yr 2 September Instructor		513.00
MELLENDEZ-TREJO:	10/07/2022	31356	25-2542-6030	HEP YEAR 2	HEP Yr 2 cultural event		16.00
							529.00
MENDOZA: ERICA	10/06/2022	31321	25-2542-6644	HEP YEAR 2	HEP Yr 2 September Marketing		295.05
							295.05
MER: EI	10/04/2022	31187	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
MER: EI	10/04/2022	31187	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
MESSIER: WILFRE	10/04/2022	31143	37-3961-6160	IOWA PROJECT-11	COE APPROVAL-WIL M-INV #9		1,900.00
MESSIER: WILFRE	10/04/2022	31197	37-3780-6019	IDRC TRAVEL	TRVL REIMB-WIL M-ID&R		485.13
							2,385.13
MEZA: ANGELICA	10/04/2022	31151	37-3780-6019	IDRC TRAVEL	TRVL REIMB-ANGELICA M-ID&R		764.50
MEZA: ANGELICA	10/04/2022	31151	37-3780-6019	IDRC TRAVEL	STIPEND-ANGELICA M-ID&R		2,500.00
							3,264.50
MILLER FEED & O	10/04/2022	31248	11-5530-7000	RODEO	duramycin 72-500cc		48.99
MILLER FEED & O	10/04/2022	31248	11-5530-7000	RODEO	vetericyn pinkeye spray 16oz		32.99
MILLER FEED & O	10/04/2022	31248	11-5530-7000	RODEO	desposable needle 18x1		2.45
							84.43

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MITCHELL: TAYLO	10/10/2022	31379	11-5500-6800	GENERAL ATHLETI	umpire for Softball games on		100.00
							100.00
MOLINARES: JAFE	09/19/2022	31017	11-5550-6010	WOMEN'S TRACK/X	reimb. for road tolls		51.11
							51.11
MONTOYA: JULIAN	10/06/2022	31340	37-3767-6040	ISOSY YR 2	HOTEL REIMB-JULIANNA M-CIG MTG		423.75
MONTOYA: JULIAN	10/06/2022	31340	37-3780-6029	IDRC TRAVEL	TRVL REIMB-JULIANNA M-CIG MTG		285.87
MONTOYA: JULIAN	10/06/2022	31340	37-3780-6030	IDRC TRAVEL	TRVL REIMB-JULIANNA M-CIG MTGS		369.91
							1,079.53
MORROW: ANDREW	10/06/2022	31312	11-5525-6020	BASEBALL	reimburse meal		16.53
MORROW: ANDREW	10/06/2022	31312	11-5525-6020	BASEBALL	reimburse meal		14.65
MORROW: ANDREW	10/06/2022	31312	11-5525-6020	BASEBALL	reimburse meal		10.96
							42.14
MOUNTAIN MEASUR	09/19/2022	31020	12-1235-6150	NURSING	NCLEX-RN Program Reports		637.50
							637.50
MPH DEVELOPMENT	09/20/2022	31046	11-1129-6410	PAOLA	Oct Lease		8,888.00
MPH DEVELOPMENT	09/20/2022	31046	11-1129-6410	PAOLA	Oct-lease-tax reimb		1,574.00
MPH DEVELOPMENT	09/20/2022	31046	11-1129-6340	PAOLA	Oct-Elec-suite 1		1,774.05
MPH DEVELOPMENT	09/20/2022	31046	11-1129-6340	PAOLA	Oct-Elect suite #2		47.38
MPH DEVELOPMENT	09/20/2022	31046	11-1129-6320	PAOLA	Oct-Water sewer		148.96
MPH DEVELOPMENT	09/20/2022	31046	11-1129-6690	PAOLA	Oct-WM trash serv		372.75
MPH DEVELOPMENT	09/20/2022	31046	11-1129-6330	PAOLA	Oct-Kansas Gas-suite 100		109.12
MPH DEVELOPMENT	09/20/2022	31046	11-1129-6330	PAOLA	Oct-Ks Gas suite #2		43.73
MPH DEVELOPMENT	09/20/2022	31046	11-1129-6410	PAOLA	Oct-General Maint		125.00
							13,082.99
MSI CONSTRUCTOR	10/06/2022	31282	61-7200-8205	SPECIAL O & M	Pynt request # 6-Bailey		116,569.52
							116,569.52
MULLOY: MARY	10/06/2022	31328	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-MARY M-CIG MTGS		519.21
							519.21
MUNOZ: MARGARIT	10/04/2022	31198	37-3767-6040	ISOSY YR 2	TRVL REIMB-MARGARITA M-CIG MTG		556.06
							556.06

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NAKKACHE: RUT I	10/06/2022	31341	37-3780-6019	IDRC TRAVEL	ID&R SERV.-INV #3-RUT N-9-22		2,500.00
							2,500.00
NEFF CONSULTING	10/04/2022	31156	28-2812-5300	PASS YR12	PASS CONSULT-JOHN F-OCT 22		1,335.42
							1,335.42
NEW READERS PRE	10/04/2022	31242	25-2542-7010	HEP YEAR 2	HEP YR 2 Ready Test Vouchers		207.50
							207.50
NITRO PROMO	10/07/2022	31357	11-6140-6190	HUMAN RESOURCES YEARS OF SERVICE GIFTS			357.00
							357.00
NORTHWESTERN OK	10/04/2022	31162	11-5506-6010	GOLF-MEN	extra room ranger invitational		90.00
							90.00
O'BRIEN READY M	10/12/2022	31409	11-7100-6480	FACILITIES AND	CEMENT/ ARNOLD GYM FOYER		399.00
							399.00
O'REILLY AUTO P	09/27/2022	31083	11-6500-6460	LOGISTICS	Ctec truck parts		325.00
O'REILLY AUTO P	10/04/2022	31160	11-6500-6460	LOGISTICS	Semi Parts		100.00
O'REILLY AUTO P	10/07/2022	31346	12-1744-7000	ELDT	CDL supplies		500.00
O'REILLY AUTO P	10/10/2022	31363	11-6500-6460	LOGISTICS	Semi parts		35.99
							960.99
OK CAREER & TEC	10/10/2022	31366	81-8100-8580	BOOKSTORE	hvac wookbooks/text		753.00
							753.00
OPSU OK PANHAND	10/04/2022	31260	25-3812-7300	CAMP YEAR 2	T&F/LESLIE DELAFUENTE 20367180		9.69
OPSU OK PANHAND	10/04/2022	31260	25-3812-7300	CAMP YEAR 2	T&F/OMAR RODRIQUEZ 20332341		2,814.36
OPSU OK PANHAND	10/04/2022	31260	25-3812-7300	CAMP YEAR 2	T&F/NOXIE IBARRA 20279175		700.75
OPSU OK PANHAND	10/04/2022	31260	25-3812-7300	CAMP YEAR 2	T&F/LESLIE BARAHONA 20372374		102.30
							3,627.10
ORNELAS: ZUJAIL	10/04/2022	31161	37-3757-6011	ISOSY TRAVEL	TRVL REMB-ZUJAILA O-CLEARWATER		7.25
ORNELAS: ZUJAIL	10/04/2022	31208	37-3757-6011	ISOSY TRAVEL	TRVL REIMB-ZUJAILA O-CIG MTGS		142.49
							149.74
PACHECO: MARIA	10/10/2022	31371	25-2542-7485	HEP YEAR 2	HEP Yr 2 Aug & Sept child care		270.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							270.00
PACHECO: VICTOR	10/06/2022	31325	37-3780-6021	IDRC TRAVEL	TRVL REIMB-VICTOR P-ID&R SWEEP		371.54
							371.54
PAGE: MARCUS	10/04/2022	31182	11-5350-6030	ADMISSIONS	HIGHLAND CPC		19.05
							19.05
PARKWOOD TOURNA	10/04/2022	31215	11-5525-6010	BASEBALL	ball filled usuage 1 game		175.00
							175.00
PARTNERS FINANC	10/11/2022	31403	11-5500-8530	GENERAL ATHLETI	Athletic washer-lease pymt#27		276.71
							276.71
PATCH: BARBARA	10/06/2022	31327	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-BARB P-CIG MTGS		334.50
							334.50
PEARSON VUE	10/11/2022	31400	25-2542-7010	HEP YEAR 2	HEP Yr 2 GED Official Vouchers		1,000.00
							1,000.00
PEREZ: CODY	10/04/2022	31224	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
PEREZ: CODY	10/04/2022	31224	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
PESSIN: BRENDA	10/06/2022	31337	37-3767-6040	ISOSY YR 2	TRVL REIMB-BRENDA P-CIG MTGS		1,293.85
PESSIN: BRENDA	10/06/2022	31337	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-BRENDA P-CIG MTGS		1,207.19
PESSIN: BRENDA	10/06/2022	31339	37-3767-6641	ISOSY YR 2	INV 1037-ISOSY BRENDA PESSIN		1,500.00
PESSIN: BRENDA	10/06/2022	31339	37-3719-6650	MEP A YEAR 19	INV 1037-CONSULT-BRENDA PESSIN		1,650.00
							5,651.04
PEST X SOLUTION	10/06/2022	31270	11-7100-6660	FACILITIES AND	MAIN CAMPUS		500.00
PEST X SOLUTION	10/06/2022	31270	84-8400-6660	FOODSERVICE	ADDITIONAL SERV		100.00
PEST X SOLUTION	10/06/2022	31270	11-7100-6660	FACILITIES AND	HILL ST SERV		50.00
PEST X SOLUTION	10/06/2022	31270	11-7100-6660	FACILITIES AND	BASEBALL SERV		25.00
PEST X SOLUTION	10/06/2022	31270	12-1206-6660	JOHN DEERE PROG	MONTHLY SERV		50.00
PEST X SOLUTION	10/06/2022	31270	83-8387-6660	GARRISON HALL	MONTHLY SERV		50.00
PEST X SOLUTION	10/06/2022	31270	83-8384-6660	GREYHOUND LODGE	MONTHLY SERV		75.00
PEST X SOLUTION	10/06/2022	31270	12-1216-6660	PITTSBURG COSME	MONTHLY SERV		75.00
PEST X SOLUTION	10/06/2022	31270	12-1202-6660	HARLEY DAVIDSON	MONTHLY SERV		75.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,000.00
PHILLIPS 66-COM	10/07/2022	31360	11-1129-6030	PAOLA	FUEL		104.98
PHILLIPS 66-COM	10/07/2022	31360	11-4200-6030	ACADEMIC ADMINI	FUEL		106.66
PHILLIPS 66-COM	10/07/2022	31360	11-5350-6030	ADMISSIONS	FUEL		164.60
PHILLIPS 66-COM	10/07/2022	31360	11-5510-6010	BASKETBALL-MEN	FUEL		137.26
PHILLIPS 66-COM	10/07/2022	31360	11-5515-6010	BASKETBALL-WOME	FUEL		86.91
PHILLIPS 66-COM	10/07/2022	31360	11-5520-6010	VOLLEYBALL	FUEL		402.47
PHILLIPS 66-COM	10/07/2022	31360	11-5530-6020	RODEO	FUEL		121.43
PHILLIPS 66-COM	10/07/2022	31360	11-5535-6020	ESPORTS	FUEL		52.09
PHILLIPS 66-COM	10/07/2022	31360	11-5545-6020	SOFTBALL	FUEL		140.21
PHILLIPS 66-COM	10/07/2022	31360	11-5555-6020	WOMENS FLAG FOO	FUEL		270.53
PHILLIPS 66-COM	10/07/2022	31360	11-6100-6030	PRESIDENT'S OFF	FUEL		180.01
PHILLIPS 66-COM	10/07/2022	31360	11-6140-6030	HUMAN RESOURCES	FUEL		107.52
PHILLIPS 66-COM	10/07/2022	31360	11-6400-6030	MIS DEPARTMENT	FUEL		97.83
PHILLIPS 66-COM	10/07/2022	31360	11-6800-6030	DEVELOPMENT	FUEL		154.19
PHILLIPS 66-COM	10/07/2022	31360	11-7100-7250	FACILITIES AND	FUEL		139.33
PHILLIPS 66-COM	10/07/2022	31360	12-1205-6011	AG DEPARTMENT	FUEL		420.80
PHILLIPS 66-COM	10/07/2022	31360	12-1205-6012	AG DEPARTMENT	FUEL		178.72
PHILLIPS 66-COM	10/07/2022	31360	12-1206-6020	JOHN DEERE PROG	FUEL		175.44
PHILLIPS 66-COM	10/07/2022	31360	12-1208-6030	B & I DEPARTMEN	FUEL		41.13
PHILLIPS 66-COM	10/07/2022	31360	12-1235-6030	NURSING	FUEL		87.70
PHILLIPS 66-COM	10/07/2022	31360	12-1250-6030	EWI	FUEL		41.59
PHILLIPS 66-COM	10/07/2022	31360	25-2542-6030	HEP YEAR 2	FUEL		67.46
PHILLIPS 66-COM	10/07/2022	31360	25-3812-6030	CAMP YEAR 2	Fuel		170.41
PHILLIPS 66-COM	10/07/2022	31360	11-5525-6020	BASEBALL	Fuel		86.03
PHILLIPS 66-COM	10/07/2022	31360	11-5608-6020	CHEER/DANCE	Fuel		40.04
PHILLIPS 66-COM	10/07/2022	31360	11-5550-6010	WOMEN'S TRACK/X	Fuel-Phillips-Jul/Aug		209.23
PHILLIPS 66-COM	10/07/2022	31360	11-5552-6010	MEN'S TRACK/XC	Fuel-Phillips-Jul/Aug		388.56
PHILLIPS 66-COM	10/07/2022	31360	11-5550-6020	WOMEN'S TRACK/X	Fuel-Phillips-Jul/Aug		370.37
PHILLIPS 66-COM	10/07/2022	31360	11-5552-6020	MEN'S TRACK/XC	Fuel-Phillips-Jul/Aug		687.84
PHILLIPS 66-COM	10/07/2022	31360	11-6200-5940	FISCAL OPERATIO	Fuel-Phillips-Jul/Aug		232.53
							5,463.87
PITNEY BOWES	10/06/2022	31274	11-6600-6153	PRINT SHOP	MONTHLY SERVICE		2,082.08
							2,082.08
PLUMMASTER, IN	10/12/2022	31413	11-7100-7000	FACILITIES AND	TOILET FLAPPER ASSEY		155.20
							155.20
PROPIO LANGUAGE	10/06/2022	31331	37-3961-6180	IOWA PROJECT-11	LANGUAGE SERV-IA PROJECT		186.30
PROPIO LANGUAGE	10/06/2022	31331	37-3961-6180	IOWA PROJECT-11	LANGUAGE SERVICES-IA PROJECT		151.80
							338.10

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RAZAM: WENDY	10/04/2022	31144	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-WENDY R-SEPT 22		1,256.88
							1,256.88
REDMOND: RICHA	10/12/2022	31415	11-5500-6800	GENERAL ATHLETI	Umpire for softball game		100.00
							100.00
REDRICK: PHILIP	09/19/2022	31006	11-5550-6020	WOMEN'S TRACK/X	Meal money for coaches		405.00
REDRICK: PHILIP	09/19/2022	31006	11-5552-6020	MEN'S TRACK/XC	meal money for recruiting		405.00
							810.00
REDWOOD TOXICOL	09/19/2022	31019	11-5503-7000	TRAINER	drug test		224.51
							224.51
REINECKE: GAGE	10/04/2022	31172	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
REINECKE: GAGE	10/04/2022	31172	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
Reynolds Law Fi	09/20/2022	31048	11-6100-6620	PRESIDENT'S OFF	INV #15555		1,080.00
							1,080.00
RICHARDSON: BOB	10/04/2022	31171	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
							100.00
RIGHTNAR: IVORY	10/06/2022	31307	11-5500-6800	GENERAL ATHLETI	FSCC vs KCKCC VB		40.00
							40.00
ROCKFISH CAMP &	10/04/2022	31152	37-3757-6021	ISOSY TRAVEL	SC RETREAT-INV 83226-OCT 22		1,150.00
ROCKFISH CAMP &	10/04/2022	31153	37-3757-6021	ISOSY TRAVEL	SC RETREAT CENTER-INV 83228		1,150.00
							2,300.00
RODRIGUEZ: OMAR	10/04/2022	31237	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
RODRIGUEZ: OMAR	10/04/2022	31237	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
ROGERS BODY SHO	09/20/2022	31027	11-6500-6460	LOGISTICS	Door glass		123.00
							123.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ROSALES, JR: FAU	10/04/2022	31214	37-2219-6030	MEP B YEAR 3	TRVL REIMB-TINO R-SEPT 2022		777.00
ROSALES, JR: FAU	10/04/2022	31233	37-3780-6025	IDRC TRAVEL	TRVL REIMB-TINO R-NE ID&R		885.56
							1,662.56
ROSALES: MAGDAL	10/04/2022	31203	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MAGDALENA R-ADV TRV		1,368.75
							1,368.75
RUSSELLVILLE AD	10/04/2022	31164	25-2542-6645	HEP YEAR 2	HEP Yr 2 October 2022 site		1,500.00
							1,500.00
SALLY BEAUTY SU	09/19/2022	31023	12-1216-7020	PITTSBURG COSME	color hair spray gel		550.00
SALLY BEAUTY SU	10/06/2022	31296	12-1216-7020	PITTSBURG COSME	perms end papers		250.00
							800.00
SAMUEL: KATHERI	10/06/2022	31324	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-KATHERINE S-ID&R		378.26
							378.26
SANCHEZ-VALENCI	10/04/2022	31222	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
SANCHEZ-VALENCI	10/04/2022	31222	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
SANTOS: LIZMARI	10/06/2022	31326	37-3780-6025	IDRC TRAVEL	TRVL REIMB-LIZMARIE S-ID&R		505.00
							505.00
SCCC/ATS	10/04/2022	31253	25-3812-7300	CAMP YEAR 2	T&F/ ANNA KOETHLER 800189310		578.74
SCCC/ATS	10/04/2022	31253	25-3812-7010	CAMP YEAR 2	BOOKS/ANNA KOETHLER 800189310		30.46
SCCC/ATS	10/04/2022	31253	25-3812-7300	CAMP YEAR 2	T&F/S.E. MARTINEZ 800186420		367.61
SCCC/ATS	10/04/2022	31253	25-3812-7010	CAMP YEAR 2	BOOKS/S.E.MARTINEZ 800186420		39.74
SCCC/ATS	10/04/2022	31253	25-3812-7470	CAMP YEAR 2	DORM/S.E. MARTINEZ 800186420		298.06
SCCC/ATS	10/04/2022	31253	25-3812-7460	CAMP YEAR 2	MEALS/S.E. MARTINEZ 800186420		288.14
SCCC/ATS	10/04/2022	31253	25-3812-7300	CAMP YEAR 2	T&F/ JESSICA ORTIZ 800187852		3,000.00
SCCC/ATS	10/04/2022	31253	25-3812-7300	CAMP YEAR 2	T&F/CODY PEREZ 800186215		1,836.33
SCCC/ATS	10/04/2022	31253	25-3812-7010	CAMP YEAR 2	BOOKS/ CODY PEREZ 800186215		138.22
							6,577.30
SCHELAH: MELISS	10/04/2022	31207	37-3787-6011	IDRC YR2	TRVL REMB-MELISSA S-CLEARWATER		682.96
							682.96
SCHWAB: ABBEY	10/06/2022	31314	11-5350-6030	ADMISSIONS	CPC MEALS		10.39

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SCHWAB: ABBEY	10/06/2022	31314	11-5350-6030	ADMISSIONS	CPC MEALS		8.37
SCHWAB: ABBEY	10/11/2022	31406	11-5350-6030	ADMISSIONS	LAWRENCE/MANHATTAN/TOPEKA CPCS		105.00
							123.76
SCIFERS VET SER	10/04/2022	31257	11-5530-7000	RODEO	500 mol norfenicol		324.60
							324.60
SCROGGINS: MICA	10/04/2022	31195	25-3812-6643	CAMP YEAR 2	SEPTEMBER TUTOR/MENTOR ATU		1,088.00
							1,088.00
SECURITY BANK O	10/06/2022	31275	11-5500-7620	GENERAL ATHLETI	Sep 2022 COP pymt-Turf		7,428.75
SECURITY BANK O	10/06/2022	31276	67-7100-8200	FACILITIES AND	Sep pymt EFAC		119,289.00
SECURITY BANK O	10/06/2022	31276	67-7100-8200	FACILITIES AND	Sep 2022 COP pymt-EFAC		48,938.63
SECURITY BANK O	10/11/2022	31388	67-7100-8200	FACILITIES AND	Annual Trustee Fee COP-EFAC		1,325.00
							176,981.38
SEK EDUCATION S	10/10/2022	31386	11-6140-6510	HUMAN RESOURCES	OCT 2022 PAYROLL PROCESSING		1,600.00
							1,600.00
SEKAN OCCASION	10/07/2022	31358	70-7020-7000	FACULTY/STAFF F	MEMORIAL PLANT		35.00
							35.00
SERRANO: JULISS	10/04/2022	31202	37-3757-6011	ISOSY TRAVEL	TRVL REIMB-JULISSA S-CIG MTGS		729.39
							729.39
SEWARD CO COMMU	10/04/2022	31165	25-2542-6645	HEP YEAR 2	HEP Yr 2 Liberal Oct 22 site		1,000.00
							1,000.00
SHELL FLEET PLU	10/07/2022	31352	11-5530-6065	RODEO	FUEL		114.47
							114.47
SHERWIN WILLIAM	09/19/2022	31013	11-7100-6480	FACILITIES AND	1 GAL BUCKET & BRUSH		38.48
SHERWIN WILLIAM	09/19/2022	31013	11-7100-6480	FACILITIES AND	CNFLX MASONARY COATING		599.49
SHERWIN WILLIAM	09/20/2022	31030	11-7100-7000	FACILITIES AND	PAINT FOR ARNOLD RESTRM FLOORS		47.11
SHERWIN WILLIAM	09/20/2022	31033	83-8384-7000	GREYHOUND LODGE	PAINT FOR SIGN		176.92
SHERWIN WILLIAM	10/04/2022	31123	11-7100-7000	FACILITIES AND	1 QUART BURGANDY PAINT		7.13
SHERWIN WILLIAM	10/04/2022	31123	83-8384-8310	GREYHOUND LODGE	5 GAL WALL PAINT		144.45
SHERWIN WILLIAM	10/04/2022	31135	11-7100-7000	FACILITIES AND	1 GAL BURGANDY PAINT		50.00
SHERWIN WILLIAM	10/04/2022	31261	11-7100-7000	FACILITIES AND	PAINT & SUPPLIES/ ARNOLD FOYER		645.34

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHERWIN WILLIAM	10/10/2022	31375	11-7100-7000	FACILITIES AND	PAINT		28.89
							1,737.81
SHIFARAW: EMNET	10/06/2022	31316	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
SHIFARAW: EMNET	10/06/2022	31316	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
SINGER: ALLISON	10/04/2022	31148	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-ALLISON S-SEPT 2022		865.31
							865.31
SINN: AUSTIN	10/04/2022	31170	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
SINN: AUSTIN	10/04/2022	31170	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
SKITCH'S HAULIN	10/10/2022	31377	11-7200-8310	SPECIAL O & M	2 STORAGE CONTAINERS		250.00
SKITCH'S HAULIN	10/10/2022	31377	83-8384-8310	GREYHOUND LODGE	DUMPSTER RENTAL, EMPTY & RETURN		505.50
							755.50
SLEEP INN & SUI	09/27/2022	31085	11-5525-6020	BASEBALL	room bill for recruiting		103.88
							103.88
SOE: JELLY	10/04/2022	31186	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
SOE: JELLY	10/04/2022	31186	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
SOE: LWE KU	10/04/2022	31185	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
SOE: LWE KU	10/04/2022	31185	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
STATE BEAUTY SU	10/04/2022	31258	12-1215-7000	FT. SCOTT COSME	supplies		700.00
STATE BEAUTY SU	10/06/2022	31293	12-1216-7020	PITTSBURG COSME	gel polish		350.00
							1,050.00
STERLY: GRISELDA	10/04/2022	31234	37-3780-6025	IDRC TRAVEL	TRVL REMB-GRISELDA S-ID&R NE		644.25
							644.25
STOTTS: COLETTE	10/04/2022	31223	37-3961-6030	IOWA PROJECT-11	TRVL REIB-COLETTE S-CLEARWATER		896.96
							896.96

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
STROUP: KADEN T	10/04/2022	31169	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		80.00
STROUP: KADEN T	10/04/2022	31169	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							130.00
STUART-CAMPBELL	10/04/2022	31154	37-2219-6030	MEP B YEAR 3	ADV TRVL REIMB-MELANIE S		244.13
STUART-CAMPBELL	10/04/2022	31219	37-2219-6150	MEP B YEAR 3	SUPPLY REIMB-MELANIE S		7.08
							251.21
SUASTEGUI: LET	10/04/2022	31142	37-3719-6030	MEP A YEAR 19	TRVL REIMB-LETICIA S-SEPT 22		1,614.76
							1,614.76
SUTHERLANDS HOM	10/06/2022	31269	83-8383-7000	DORMITORY	WOOD PROTECTOR		65.98
SUTHERLANDS HOM	10/07/2022	31349	83-8384-7000	GREYHOUND LODGE	RANGE HOOD & CABINET		193.97
							259.95
SWAY MEDICAL	09/22/2022	31063	11-5503-7000	TRAINER	annual sports and profiles		319.00
							319.00
SYCAMORE APARTM	10/07/2022	31342	83-8385-6410	SYCAMORE GROVE	Mo lease		10,730.00
							10,730.00
TADTMAN: JEFF	09/29/2022	31111	11-5504-6010	GOLF-WOMEN	meals for womens team travel		224.50
TADTMAN: JEFF	09/29/2022	31111	11-5506-6010	GOLF-MEN	meals for mens team travel and		424.50
TADTMAN: JEFF	10/12/2022	31407	11-5506-6010	GOLF-MEN	Meals 10.16 to 10.18		375.00
TADTMAN: JEFF	10/12/2022	31407	11-5504-6010	GOLF-WOMEN	Meals 10.16 to 10.18		375.00
							1,399.00
TALON POWERSPOR	10/04/2022	31236	12-1202-7020	HARLEY DAVIDSON	Harley Talon Server warranty		150.00
							150.00
TESFAY: SAMME	10/04/2022	31221	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
TESFAY: SAMME	10/04/2022	31221	25-3812-7460	CAMP YEAR 2	OCTOBER MEALS STIPEND		50.00
							150.00
TH Rogers Homec	09/27/2022	31084	12-2601-7020	CONSTRUCTION TR	Lab Materials		3,000.00
							3,000.00
THOMAS: LORA J	10/04/2022	31150	37-3767-6641	ISOSY YR 2	MENTAL HLTH CONSULT-LORA T		400.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							400.00
TOALBUCKET LLC	10/11/2022	31401	11-5525-7000	BASEBALL	3 garage door murals/logo two		1,500.00
TOALBUCKET LLC	10/11/2022	31401	11-5525-7000	BASEBALL	material cost		200.00
							1,700.00
TORRES-VARELA:	10/04/2022	31163	25-2542-6645	HEP YEAR 2	HEP Yr 2 September Instructor		135.00
							135.00
TRI-VALLEY DEVE	10/11/2022	31404	11-6200-7000	FISCAL OPERATIO	Sep shredding		36.00
							36.00
TUTORME	09/27/2022	31092	27-2718-6010		Online tutoring		9,300.00
							9,300.00
ULINE	10/11/2022	31405	11-6400-7000	MIS DEPARTMENT	Cabinet (Soundbooth Event Setu		545.00
ULINE	10/11/2022	31405	11-6400-7000	MIS DEPARTMENT	Hand Truck (Dollie)		180.00
ULINE	10/11/2022	31405	11-6400-7000	MIS DEPARTMENT	Pallet Truck		500.00
ULINE	10/11/2022	31405	11-6400-6150	MIS DEPARTMENT	shipping		150.00
							1,375.00
USA BLUE BOOK	10/04/2022	31259	11-1129-7020	PAOLA	pH METER		620.00
							620.00
VALIDITY SCREEN	09/22/2022	31075	12-7425-7020	EMT	student background check EMT		36.50
VALIDITY SCREEN	10/06/2022	31302	12-1235-7020	NURSING	Nursing Students Background		651.00
VALIDITY SCREEN	10/06/2022	31302	12-1235-7020	NURSING	Nursing Students Background		146.00
VALIDITY SCREEN	10/06/2022	31317	12-1235-7020	NURSING	Nursing Students Background		76.00
							909.50
VENTURA-BONILLA	10/10/2022	31369	25-2542-6644	HEP YEAR 2	HEP Yr 2 September rec/tutorin		607.50
							607.50
VERNON: AUSTIN	10/04/2022	31227	12-1205-6011	AG DEPARTMENT	Entries for Contest		125.00
							125.00
WILLIAMS: EMILY	10/04/2022	31232	37-3780-6019	IDRC TRAVEL	TRVL REIMB-EMILY W-ID&R		655.50
WILLIAMS: EMILY	10/04/2022	31232	37-3780-6019	IDRC TRAVEL	STIPEND-EMILY W-ID&R		2,500.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WILLIAMS: EMILY	10/06/2022	31329	37-3767-6040	ISOSY YR 2	TRVL REIMB-ISOSY-EMILY W-MEALS		120.75
WILLIAMS: EMILY	10/06/2022	31329	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-EMILY W-MEALS		103.75
							3,380.00
WIMSATT: KENDAL	10/04/2022	31168	25-3812-7480	CAMP YEAR 2	OCTOBER STUDENT STIPEND		100.00
							100.00
WOODRIVER ENERG	10/06/2022	31273	11-7100-6330	FACILITIES AND	BURKE ST SERV		38.34
WOODRIVER ENERG	10/06/2022	31273	11-7100-6330	FACILITIES AND	MAIN CAMPUS SERV		668.82
WOODRIVER ENERG	10/06/2022	31273	11-7100-6330	FACILITIES AND	EFAC SERV		12.78
							719.94
WOODS: RANEE	10/04/2022	31241	25-3812-6643	CAMP YEAR 2	SEPTEMBER TUTOR/MENTOR ATU		544.00
							544.00
							801,809.92

UMB Bank, Statement Period 09/02/2022 to 10/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/20/2022	049 Torchys Cf North Arli	Athletics	10.74	1155506020	food
9/20/2022	049 Torchys Cf North Arli	Athletics	19.94	1155526020	food
	049 Torchys Cf North Arli Total		30.68		
10/2/2022	135 Braums Store	Athletics	105.80	1155156010	Team Meal
	135 Braums Store Total		105.80		
9/13/2022	1st Inn Branson	Grants	91.49	2727186010	Baymont by Wyndham
9/13/2022	1st Inn Branson	Grants	91.49	2727186010	Baymont by Wyndham
9/13/2022	1st Inn Branson	Grants	91.49	2727186010	Baymont by Wyndham
9/13/2022	1st Inn Branson	Grants	91.49	2727186010	Baymont by Wyndham
9/13/2022	1st Inn Branson	Grants	91.49	2727186010	Baymont by Wyndham
9/13/2022	1st Inn Branson	Grants	91.49	2727186010	Wyndham by Baymont
9/13/2022	1st Inn Branson	Grants	91.49	2727186010	Baymont by Wyndham
9/13/2022	1st Inn Branson	Grants	91.49	2727186010	Baymont by Wyndham
	1st Inn Branson Total		731.92		
9/6/2022	2022 Missouri Southern	Athletics	130.81	1155506010	Travel
9/6/2022	2022 Missouri Southern	Athletics	242.94	1155526010	Travel
9/12/2022	2022 Missouri Southern	Athletics	130.81	1155506010	Travel
9/12/2022	2022 Missouri Southern	Athletics	242.94	1155526010	Travel
	2022 Missouri Southern Total		747.50		
9/8/2022	209 Braums Store	Institutional	9.77	1142006030	KCCLI - September
	209 Braums Store Total		9.77		
9/29/2022	262 Braums Store	Athletics	20.98	1153506010	Team Travel
	262 Braums Store Total		20.98		
9/10/2022	2levyatkansas	Athletics	30.00	1155256020	rec ruiting
	2levyatkansas Total		30.00		
9/2/2022	4imprint, Inc	Student Services	356.57	1153507000	Supplies
	4imprint, Inc Total		356.57		
9/13/2022	Abca	Athletics	165.00	1155256260	Baseball ABCA Convention
	Abca Total		165.00		
9/19/2022	Adobe Acropro Subs	Grants	16.40	3737677020	supplies
	Adobe Acropro Subs Total		16.40		
9/26/2022	Adobe Creative Cloud	Business Office	32.81	1166007000	Monthly program fee
9/22/2022	Adobe Creative Cloud	Grants	58.16	3737876150	IDRC supplies
	Adobe Creative Cloud Total		90.97		
9/8/2022	Adobe Inc	Athletics	10.43	1155107000	photoshop
	Adobe Inc Total		10.43		
9/30/2022	Adobe Stock	Grants	29.99	3737677020	supplies
	Adobe Stock Total		29.99		
9/12/2022	Airbnb Hmqps4jfbq	Athletics	1,526.32	1155456010	Team trip
	Airbnb Hmqps4jfbq Total		1,526.32		
9/23/2022	Alaska Air	Grants	448.60	3737876010	meeting travel
9/9/2022	Alaska Air	Grants	347.61	3737806018	NY ECallasghan IRDC mtg
9/29/2022	Alaska Air	Grants	502.60	3737806022	IN Tackett/Pearson Portl
9/29/2022	Alaska Air	Grants	502.60	3737806022	IN Tackett/Pearson Portl.
	Alaska Air Total		1,801.41		
9/8/2022	All In Team Sports	Athletics	300.00	1155106260	All In Subscription
	All In Team Sports Total		300.00		
10/1/2022	Amazon.Com*140852e51 Amzn	Grants	36.31	3722196150	supplies
	Total		36.31		
9/15/2022	Amazon.Com*1m0qp1nk0	Grants	102.58	3737806021	SC supplies
	Amazon.Com*1m0qp1nk0 Total		102.58		
9/20/2022	Amazon.Com*1m32s7qx2 Amzn	Institutional	53.78	1212027000	General Supplies
	Total		53.78		
9/21/2022	Amazon.Com*1m7ca9dp2	Grants	102.50	3737876150	supplies
	Amazon.Com*1m7ca9dp2 Total		102.50		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/20/2022	Amazon.Com*1u4ev6fv1 Amzn	Workforce	659.52	1165006460	Tires for FSCC CTEC F-150
	Total		659.52		
9/23/2022	Amazon.Com*1u5lv2px1	Grants	33.78	3737876150	supplies
	Amazon.Com*1u5lv2px1 Total		33.78		
9/7/2022	Amazon.Com*1v0bv08g2 Amzn	Grants	49.05	3737876150	supplies
	Total		49.05		
9/23/2022	American Air	Grants	167.60	3737876010	meeting flight
9/23/2022	American Air	Grants	418.60	3737876010	meeting flight
9/9/2022	American Air	Grants	509.60	3737806018	NY ECallaghan mtg
9/9/2022	American Air	Grants	618.70	3737806024	NH Adeniyi flight
9/16/2022	American Air	Grants	207.10	3737576011	AZ BCervantes mtg
9/16/2022	American Air	Grants	497.20	3737806012	AZ ZOrnelas IDRC mtg
9/16/2022	American Air	Grants	679.20	3737576011	AZ flight cig mtg
9/21/2022	American Air	Grants	709.21	3737676010	Kalic NC flight
9/21/2022	American Air	Grants	677.19	3737806011	AR Hulan to CA
9/20/2022	American Air	Grants	395.71	3737576018	NY TWilliamson iSOSY mtg
9/20/2022	American Air	Grants	448.70	3737576018	NY APoulton iSOSY mtg
9/27/2022	American Air	Grants	267.60	3739616030	IA AJohnson IDRC CA
9/28/2022	American Air	Grants	584.69	3737806024	NH WPerron Portland
9/29/2022	American Air	Grants	657.60	3737806010	SAlcala Portland
9/21/2022	American Air	Grants	398.20	2538126030	Natl HEPCAMP Conf
	American Air Total		7,236.90		
9/29/2022	American Royal Associatio	Institutional	225.00	1212056011	Entries Contest
	American Royal Associatio Total		225.00		
9/20/2022	Amk Kauffman Stadium Con	Grants	11.07	2538126260	CAMP Cultural Event
9/20/2022	Amk Kauffman Stadium Con	Grants	23.56	2538126260	CAMP Cultural Event
9/20/2022	Amk Kauffman Stadium Con	Grants	49.53	2538126260	CAMP Cultural Event
9/20/2022	Amk Kauffman Stadium Con	Grants	53.87	2538126260	CAMP Cultural Event
9/20/2022	Amk Kauffman Stadium Con	Grants	147.24	2538126260	CAMP Cultural Event
	Amk Kauffman Stadium Con Total		285.27		
9/20/2022	Amk Truman Sports Complex	Grants	103.63	2538126260	CAMP Cultural Event
	Total		103.63		
9/5/2022	Amzn Digital	Grants	43.75	3737876150	supplies
	Amzn Digital Total		43.75		
9/2/2022	Amzn Mktp Us	Institutional	76.00	1212067020	t-pins
9/6/2022	Amzn Mktp Us	Grants	71.33	3737876150	supplies
9/7/2022	Amzn Mktp Us	Grants	39.50	3737876150	supplies
9/7/2022	Amzn Mktp Us	Grants	47.15	3737876150	supplies
9/27/2022	Amzn Mktp Us	Grants	10.96	3737876150	supplies
9/21/2022	Amzn Mktp Us	Institutional	38.28	1212157020	Supplies for manicuring
9/21/2022	Amzn Mktp Us	Institutional	40.47	1212157020	Supplies for manicuring
9/22/2022	Amzn Mktp Us	Institutional	417.06	1212157020	Supplies for manicuring
9/28/2022	Amzn Mktp Us	Institutional	11.21	1212157020	Supplies for manicuring
9/16/2022	Amzn Mktp Us	Institutional	19.66	1212407000	supplies
9/18/2022	Amzn Mktp Us	Institutional	123.39	1212407000	Supplies
9/1/2022	Amzn Mktp Us	Institutional	17.25	1212027000	Instructional Supplies
9/4/2022	Amzn Mktp Us	Workforce	(182.86)	1226017000	CTEC refund
9/7/2022	Amzn Mktp Us	Workforce	158.45	1226017020	Lab materials for CNT
9/14/2022	Amzn Mktp Us	Workforce	278.43	1212307020	Lab materials
9/15/2022	Amzn Mktp Us	Workforce	(1.50)	1212307020	Lab Materials
9/15/2022	Amzn Mktp Us	Workforce	(1.50)	1212307020	lab materials
9/15/2022	Amzn Mktp Us	Workforce	180.98	1212307020	lab materials
9/13/2022	Amzn Mktp Us	Grants	7.63	2828127010	PASS supplies
9/13/2022	Amzn Mktp Us	Grants	8.68	2828127010	PASS supplies
9/14/2022	Amzn Mktp Us	Grants	7.62	2828127010	PASS supplies

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/14/2022	Amzn Mktp Us	Grants	7.62	2828127010	PASS supplies
9/14/2022	Amzn Mktp Us	Grants	7.62	2828127010	PASS supplies
9/19/2022	Amzn Mktp Us	Grants	116.61	3737806021	SC supplies
9/20/2022	Amzn Mktp Us	Grants	814.61	3737576021	SC supplies
9/5/2022	Amzn Mktp Us	Grants	64.40	3722196150	supplies
9/19/2022	Amzn Mktp Us	Grants	79.99	3722196150	supplies
9/5/2022	Amzn Mktp Us	Athletics	135.38	1155527000	Equipment
9/15/2022	Amzn Mktp Us	Athletics	108.99	1155507000	Equipment
9/19/2022	Amzn Mktp Us	Athletics	7.54	1156087000	Team bonding/bands/dancep
9/20/2022	Amzn Mktp Us	Athletics	268.06	1156087000	Dance pants and team bond
	Amzn Mktp Us Total		2,979.01		
9/22/2022	Anet Athlete Features	Athletics	3.50	1155506020	recruiting sit
9/22/2022	Anet Athlete Features	Athletics	6.49	1155526020	recruiting sit
	Anet Athlete Features Total		9.99		
9/27/2022	Apple.Com/Bill	Athletics	61.09	1155456020	Game changer
	Apple.Com/Bill Total		61.09		
9/20/2022	Att	Business Office	507.17	1171006310	Fax main campus
9/20/2022	Att	Business Office	474.87	1171006310	Lodge Fire Alarm
	Att Total		982.04		
9/27/2022	Austin Airport-F&b	Institutional	3.52	1161006270	CATYC Conference Expenses
	Austin Airport-F&b Total		3.52		
9/27/2022	Austin Airport-Retail	President	9.19	1161006270	CATY-C INDIANAPOLIS
	Austin Airport-Retail Total		9.19		
9/2/2022	Batchgeo	Grants	148.00	3737876060	mapping tool
10/2/2022	Batchgeo	Grants	148.00	3737876060	mapping tool
	Batchgeo Total		296.00		
9/2/2022	Best Buy 00015016	Grants	2,676.61	3737678500	laptop
	Best Buy 00015016 Total		2,676.61		
9/12/2022	Best Western Plus West	Athletics	58.84	1155046010	extra room for tournament
9/12/2022	Best Western Plus West	Athletics	58.84	1155066010	extra room for tournament
	Best Western Plus West Total		117.68		
9/14/2022	Big Sugar Lumber Do It Ce	Athletics	24.49	1155107000	screws basketball signs
	Big Sugar Lumber Do It Ce Total		24.49		
9/15/2022	Bird* Ride	Athletics	1.14	1155506010	Travel
9/15/2022	Bird* Ride	Athletics	2.13	1155526010	Travel
9/15/2022	Bird* Ride	Athletics	7.00	1155506010	Travel
9/15/2022	Bird* Ride	Athletics	13.00	1155526010	Travel
	Bird* Ride Total		23.27		
9/22/2022	Bkgbooking.Com Hotel	Athletics	208.13	1155456010	Bus driver hotel
	Bkgbooking.Com Hotel Total		208.13		
9/30/2022	Blastconne* Trial Over	Athletics	59.95	1155257000	blast motion
	Blastconne* Trial Over Total		59.95		
9/8/2022	Blit*blossom Flower	Athletics	90.71	1153506010	Team Travel
	Blit*blossom Flower Total		90.71		
9/21/2022	Bouncie	Business Office	26.80	1165006460	Monthly fee
	Bouncie Total		26.80		
9/25/2022	Branson Tracks - Track 4-	Athletics	283.38	1155456010	Team event
	Branson Tracks - Track 4- Total		283.38		
9/25/2022	Buckshots	Athletics	34.89	1155456010	Coaches meal/Charles
	Buckshots Total		34.89		
9/18/2022	Buffalo Wild Wings 0654	Grants	68.96	3737196030	reinterv. meal
	Buffalo Wild Wings 0654 Total		68.96		
9/15/2022	Burger 21 C-2 Tpa	Student Services	51.17	3737576010	Travel
	Burger 21 C-2 Tpa Total		51.17		
9/16/2022	Cagle Mtn Trading Post	Grants	40.31	3737876010	rental fuel

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	Cagle Mtn Trading Post Total		40.31		
9/22/2022	Canva* I03551-23268796	Institutional	12.99	1212356150	Nursing Advertisement
	Canva* I03551-23268796 Total		12.99		
9/7/2022	Careersafe Online	Institutional	288.00	2828507000	Supplies
9/9/2022	Careersafe Online	Institutional	32.00	2828507000	Supplies
9/9/2022	Careersafe Online	Institutional	32.00	2828507000	Supplies
9/14/2022	Careersafe Online	Institutional	32.00	2828507000	Supplies
9/19/2022	Careersafe Online	Institutional	128.00	1212167000	OSHA 10 Vouchers
9/19/2022	Careersafe Online	Institutional	375.00	1212037021	workplace skills
	Careersafe Online Total		887.00		
9/2/2022	Caseys #2834	Institutional	2.50	1212066030	drink
9/2/2022	Caseys #2834	Institutional	20.09	1212066030	hotel
	Caseys #2834 Total		22.59		
9/11/2022	Caseys #2876	Athletics	45.49	1155256020	recruiting
	Caseys #2876 Total		45.49		
9/2/2022	Caseys #2891	Business Office	150.00	1155206065	VB fuel
	Caseys #2891 Total		150.00		
9/2/2022	Caseys #3081	Institutional	3.38	1212066030	drinks
	Caseys #3081 Total		3.38		
9/1/2022	Caseys #3282	Institutional	1.24	1212066030	pop
	Caseys #3282 Total		1.24		
9/9/2022	Caseys #3503	Institutional	8.21	1212066030	meal for internship visit
9/3/2022	Caseys #3503	Business Office	45.02	1155206065	VB fuel
	Caseys #3503 Total		53.23		
9/12/2022	Caseys #3882	Athletics	14.50	1155066010	water for tournament
	Caseys #3882 Total		14.50		
9/17/2022	Caseys #3894	Athletics	5.76	1153506010	Team Travel
9/18/2022	Caseys #3894	Athletics	4.87	1153506010	Team Travel
	Caseys #3894 Total		10.63		
9/23/2022	Caseys #6145	Institutional	11.47	1212056012	Meal
	Caseys #6145 Total		11.47		
9/16/2022	Cenex Oasis On09885930	Athletics	10.21	1153506010	Team Travel
	Cenex Oasis On09885930 Total		10.21		
9/28/2022	Chatters	Institutional	52.74	1210006260	KBOR and TEA Meeting
	Chatters Total		52.74		
9/29/2022	Cheddars 0202000020941	Student Services	9.33	1153006030	Travel
9/29/2022	Cheddars 0202000020941	Student Services	42.23	1153507000	Travel
	Cheddars 0202000020941 Total		51.56		
9/20/2022	Chick-Fil-A #01836	Athletics	188.41	1155106010	kc tour practice teammeal
9/16/2022	Chick-Fil-A #01836	Athletics	9.84	1155256020	recruiting
	Chick-Fil-A #01836 Total		198.25		
9/2/2022	Chick-Fil-A #01975	Institutional	14.33	1212066030	supper
9/6/2022	Chick-Fil-A #01975	Institutional	8.79	1212066030	Lunch
9/23/2022	Chick-Fil-A #01975	Institutional	14.33	1212066030	Lunch
	Chick-Fil-A #01975 Total		37.45		
9/30/2022	Chick-Fil-A #01977	Athletics	9.84	1155506010	Travel
9/30/2022	Chick-Fil-A #01977	Athletics	18.27	1155526010	Travel
9/30/2022	Chick-Fil-A #01977	Athletics	40.34	1155506010	Travel
9/30/2022	Chick-Fil-A #01977	Athletics	74.93	1155526010	Travel
	Chick-Fil-A #01977 Total		143.38		
9/30/2022	Chick-Fil-A #03381	Grants	112.19	2727186010	Chick-fil-A
9/30/2022	Chick-Fil-A #03381	Grants	96.53	2727186010	Chick-fil-A
	Chick-Fil-A #03381 Total		208.72		
9/13/2022	Chick-Fil-A #03466	Athletics	43.40	1155046010	Ottawa tournament
	Chick-Fil-A #03466 Total		43.40		

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9/23/2022	Chick-Fil-A #03562	Athletics	208.85	1155456010	Team meal
	Chick-Fil-A #03562 Total		208.85		
9/10/2022	Chick-Fil-A #03731	Athletics	99.22	1155206010	Dinner
	Chick-Fil-A #03731 Total		99.22		
9/17/2022	Chilis #217	Institutional	19.24	1212056012	Meal
	Chilis #217 Total		19.24		
10/1/2022	Chilis Durant	Athletics	47.53	1153506010	Team Travel
	Chilis Durant Total		47.53		
9/5/2022	Chilis Kirkwood #1729	Institutional	8.88	1212066030	Supper
	Chilis Kirkwood #1729 Total		8.88		
9/22/2022	Chilis Pittsburg State	Grants	15.46	2525426030	Travel
	Chilis Pittsburg State Total		15.46		
9/23/2022	Chipotle 0547	Athletics	127.55	1155256010	meal
9/23/2022	Chipotle 0547	Athletics	165.50	1155256010	meal
	Chipotle 0547 Total		293.05		
9/3/2022	Chipotle 1545	Athletics	152.10	1155206010	Team Dinner
	Chipotle 1545 Total		152.10		
9/16/2022	Chipotle 3339	Athletics	26.55	1155106020	Mizzou practice
	Chipotle 3339 Total		26.55		
9/28/2022	Chipotle 3740	Athletics	302.90	1155456010	Team meal
	Chipotle 3740 Total		302.90		
9/16/2022	Chipotle 4036	Athletics	98.50	1155206010	Dinner
9/17/2022	Chipotle 4036	Athletics	145.90	1155206010	Dinner
	Chipotle 4036 Total		244.40		
10/3/2022	Chipotle Online	Athletics	193.45	1155106010	wichita jamboree team mea
9/21/2022	Chipotle Online	Athletics	261.76	1155256010	meal
9/21/2022	Chipotle Online	Athletics	290.84	1155256010	meal
9/23/2022	Chipotle Online	Athletics	27.31	1155256010	meal
9/23/2022	Chipotle Online	Athletics	324.44	1155256010	meal
10/1/2022	Chipotle Online	Athletics	8.89	1155256010	meal
10/1/2022	Chipotle Online	Athletics	293.10	1155256010	half team meal
10/1/2022	Chipotle Online	Athletics	331.18	1155256010	meal
	Chipotle Online Total		1,730.97		
9/16/2022	Circle K # 45191	Grants	39.20	3737876010	rental fuel
	Circle K # 45191 Total		39.20		
9/20/2022	City Of Fort Scott Utilit	Business Office	67.02	1171006320	16 S hill St
9/20/2022	City Of Fort Scott Utilit	Business Office	74.43	1171006320	S of Bailey Hall
9/20/2022	City Of Fort Scott Utilit	Business Office	63.76	1171006320	S of W Fountain
9/20/2022	City Of Fort Scott Utilit	Business Office	527.48	8383846320	Mo servoce
9/20/2022	City Of Fort Scott Utilit	Business Office	96.52	1171006320	Jul/Aug serv-Burke
9/20/2022	City Of Fort Scott Utilit	Business Office	153.23	8383876320	Jul/Aug serv
9/20/2022	City Of Fort Scott Utilit	Business Office	378.13	1171006320	Jul/Aug serv-ballfield
9/20/2022	City Of Fort Scott Utilit	Business Office	127.26	1171006320	Jul/Aug serv-S of Bailey
9/20/2022	City Of Fort Scott Utilit	Business Office	584.35	1171006320	Jul/Aug serv-Sof W fountain
9/20/2022	City Of Fort Scott Utilit	Business Office	198.24	1171006320	Jul/Aug serv-NE of Admin
9/20/2022	City Of Fort Scott Utilit	Business Office	52.28	1171006320	Jul/Aug - maint
9/20/2022	City Of Fort Scott Utilit	Business Office	1,916.50	8383846320	Jul/Aug-W of Boileau
9/20/2022	City Of Fort Scott Utilit	Business Office	224.31	1171006320	Jul/Aug-EFAC
	City Of Fort Scott Utilit Total		4,463.51		
9/6/2022	City Of Nevada	Athletics	8.25	1155046010	cottey tournament
	City Of Nevada Total		8.25		
9/12/2022	City Of Pittsburg	Business Office	193.53	1212166320	water/ sewer
	City Of Pittsburg Total		193.53		
9/26/2022	City Rent A Truck Llc	Business Office	339.16	1165006460	Truck rental
9/27/2022	City Rent A Truck Llc	Business Office	(91.40)	1165006460	Truck rental

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	City Rent A Truck Llc Total		247.76		
9/30/2022	Classmarker.Com Plan	Grants	19.95	3737876150	supplies
	Classmarker.Com Plan Total		19.95		
9/29/2022	Cms Communications Inc	Business Office	823.32	1164007000	Switch for Paola Campus
	Cms Communications Inc Total		823.32		
9/24/2022	Coldstone #21553	Athletics	115.32	1155456010	Team Ice cream
	Coldstone #21553 Total		115.32		
9/16/2022	Comfort Inn	Athletics	332.64	1153506010	Team Travel
	Comfort Inn Total		332.64		
9/1/2022	Comfort Inn & Suites	Institutional	129.59	1212066030	hotel
	Comfort Inn & Suites Total		129.59		
9/23/2022	Comfort Inn & Suites Ks2	Institutional	107.31	1212066030	Hotel
	Comfort Inn & Suites Ks2 Total		107.31		
9/5/2022	Comfort Inns	Institutional	109.65	1212066030	hotel
9/2/2022	Comfort Inns	Institutional	94.46	1212056012	Hotels
9/2/2022	Comfort Inns	Institutional	170.79	1212056012	Hotels
9/2/2022	Comfort Inns	Institutional	170.79	1212056012	Hotels
9/25/2022	Comfort Inns	Institutional	(9.95)	1212056012	Hotel
	Comfort Inns Total		535.74		
9/13/2022	Comfort Stes Omaha Ne074	Institutional	115.67	1212056012	Hotel
9/13/2022	Comfort Stes Omaha Ne074	Institutional	125.78	1212056012	Hotel
9/13/2022	Comfort Stes Omaha Ne074	Institutional	125.78	1212056012	Hotel
9/16/2022	Comfort Stes Omaha Ne074	Institutional	78.49	1212056012	Hotel
9/16/2022	Comfort Stes Omaha Ne074	Institutional	88.60	1212056012	Hotel
9/16/2022	Comfort Stes Omaha Ne074	Institutional	88.60	1212056012	Hotel
	Comfort Stes Omaha Ne074 Total		622.92		
9/24/2022	Conoco - Corner Store	President	70.84	1161006030	TRAVEL
	Conoco - Corner Store Total		70.84		
9/23/2022	Country Inn And Suites	Grants	294.76	3737806025	NE sweep
9/23/2022	Country Inn And Suites	Grants	589.52	3737806025	NE sweep
	Country Inn And Suites Total		884.28		
9/12/2022	Crabbys Bar And Grill	Student Services	91.91	3737576010	Travel
9/15/2022	Crabbys Bar And Grill	President	31.71	3737806010	ALYSIA - FL CONFERENCE
	Crabbys Bar And Grill Total		123.62		
9/30/2022	Cracker Barrel #243 Olath	Student Services	39.81	1153006030	Travel
9/30/2022	Cracker Barrel #243 Olath	Student Services	49.25	1153506030	Travel
	Cracker Barrel #243 Olath Total		89.06		
9/12/2022	Craw-Kan Telephone	Business Office	150.00	1212166680	Pec Internet
9/12/2022	Craw-Kan Telephone	Business Office	500.00	1155356360	eSports
9/12/2022	Craw-Kan Telephone	Business Office	209.99	1171006680	Hound Pound
9/12/2022	Craw-Kan Telephone	Business Office	500.00	1171006680	Burke St
9/12/2022	Craw-Kan Telephone	Business Office	209.99	8383876680	Garrison Apts
9/12/2022	Craw-Kan Telephone	Business Office	70.00	1171006680	Baseball
	Craw-Kan Telephone Total		1639.98		
9/14/2022	Crooners Lounge	Athletics	11.92	1155506020	food
9/14/2022	Crooners Lounge	Athletics	22.15	1155526020	food
	Crooners Lounge Total		34.07		
9/21/2022	Crowne Plaza Arlington	Athletics	50.98	1155506010	Travel
9/21/2022	Crowne Plaza Arlington	Athletics	94.67	1155526010	Travel
9/21/2022	Crowne Plaza Arlington	Athletics	50.98	1155506020	hotel
9/21/2022	Crowne Plaza Arlington	Athletics	94.67	1155526020	hotel
	Crowne Plaza Arlington Total		291.30		
9/25/2022	Crowne Plaza Dallas Mark	Athletics	53.27	1155506020	hotel
9/25/2022	Crowne Plaza Dallas Mark	Athletics	98.93	1155526020	hotel
9/25/2022	Crowne Plaza Dallas Mark	Athletics	791.21	1155506020	hotel

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9/25/2022	Crowne Plaza Dallas Mark	Athletics	1,469.39	1155526020	hotel
	Crowne Plaza Dallas Mark Total		2,412.80		
9/15/2022	Dairy Queen #11143	Foundation	63.00	7171906190	DQMonday
9/29/2022	Dairy Queen #11143	Foundation	43.00	7171906190	DQMonday
9/29/2022	Dairy Queen #11143	Foundation	86.00	7171906190	DQMonday
	Dairy Queen #11143 Total		192.00		
9/24/2022	Days Inns/Daystop	Institutional	154.06	1212056011	Hotels
9/24/2022	Days Inns/Daystop	Institutional	154.06	1212056011	hotels
9/24/2022	Days Inns/Daystop	Institutional	154.06	1212056011	hotels
9/24/2022	Days Inns/Daystop	Institutional	154.06	1212056011	hotels
	Days Inns/Daystop Total		616.24		
9/9/2022	Deanos Grill & Tapwork	Institutional	16.76	1142006030	KCCLI - September
	Deanos Grill & Tapwork Total		16.76		
9/23/2022	Delta Air	Grants	327.60	3737876010	meeting flight
9/23/2022	Delta Air	Grants	458.60	3737876010	Schelah travel
9/23/2022	Delta Air	Grants	458.60	3737876010	meeting travel
9/16/2022	Delta Air	Grants	558.60	3737576011	AZ BCervantes iSOSY MTG
9/19/2022	Delta Air	Grants	765.20	3739616030	IA DeMateo Portland
9/20/2022	Delta Air	Grants	366.21	3737806030	NM ICampos flight
9/20/2022	Delta Air	Grants	926.20	3737576021	SC EWilliams cig meeting
9/29/2022	Delta Air	Grants	358.60	3737806010	ACabero flight
9/6/2022	Delta Air	Grants	258.60	3737576010	cig meeting flight
9/3/2022	Delta Air	Athletics	70.00	1155526010	Emergency Travel
9/3/2022	Delta Air	Athletics	304.10	1155526010	Emergency Travel
	Delta Air Total		4,852.31		
9/16/2022	Design Print Banner Llc	Student Services	86.33	1163006140	Table Runners
	Design Print Banner Llc Total		86.33		
9/24/2022	Digicert Inc	Institutional	398.00	1164006650	SSL Certificate for POISE
9/7/2022	Digicert Inc	Business Office	1,692.00	1164006650	Software Licensing
	Digicert Inc Total		2,090.00		
9/29/2022	Discord* Nitroyearly	Athletics	99.99	1155357000	Supplies
	Discord* Nitroyearly Total		99.99		
9/23/2022	Dollar-General #2494	Athletics	72.70	1155106010	Ku game snacks
10/1/2022	Dollar-General #2494	Athletics	47.05	1155106010	wichita jamboree bfast
	Dollar-General #2494 Total		119.75		
9/2/2022	Dominos 1730	Athletics	79.40	1155206010	Team Dinner
	Dominos 1730 Total		79.40		
9/11/2022	Dominos 9639	Athletics	9.99	1155156010	Team Meal
9/11/2022	Dominos 9639	Athletics	105.76	1155156010	Team Meal
9/17/2022	Dominos 9639	Athletics	15.73	1155506010	Travel
9/17/2022	Dominos 9639	Athletics	29.21	1155526010	Travel
	Dominos 9639 Total		160.69		
9/6/2022	Doubletree By Hilton Roch	Grants	6,263.82	3737806019	RF NY sweep Aug.
	Doubletree By Hilton Roch Total		6,263.82		
9/30/2022	Doubletree Hotels	Student Services	6.00	1153006030	Travel
9/30/2022	Doubletree Hotels	Student Services	585.76	1153006030	Travel
9/30/2022	Doubletree Hotels	Student Services	878.64	1153506030	Travel
	Doubletree Hotels Total		1,470.40		
9/7/2022	Dri*uprinting	Student Services	33.44	1153507000	Supplies
	Dri*uprinting Total		33.44		
9/13/2022	Eagle Bend Golf Course	Athletics	10.00	1155046010	snacks for tournament
9/13/2022	Eagle Bend Golf Course	Athletics	10.00	1155066010	snacks mens tournament
	Eagle Bend Golf Course Total		20.00		
9/4/2022	Earnestine & Hazels	Athletics	6.34	1155506020	food
9/4/2022	Earnestine & Hazels	Athletics	11.77	1155526020	food

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9/4/2022	Earnestine & Hazels	Athletics	7.02	1155506020	food
9/4/2022	Earnestine & Hazels	Athletics	13.05	1155526020	food
	Earnestine & Hazels Total		38.18		
9/24/2022	Edpuzzle Pro Teacher	Grants	11.50	3737677020	supplies
	Edpuzzle Pro Teacher Total		11.50		
9/10/2022	Eig	Grants	336.00	3737677020	supplies
	Eig Total		336.00		
9/6/2022	Emery Truck Stop	Athletics	34.88	1155046010	cottey tournament
	Emery Truck Stop Total		34.88		
9/19/2022	Enterprise Rent-A-Car	Grants	1,534.26	3737876010	FL meetings rental
9/26/2022	Enterprise Rent-A-Car	Institutional	896.45	1165006460	Logistics
	Enterprise Rent-A-Car Total		2,430.71		
9/2/2022	Expedia 72380753682441	Grants	624.42	3737876010	FL meeting travel
	Expedia 72380753682441 Total		624.42		
9/6/2022	Expedia 72383482546257	Grants	4.78	3737576010	cig meeting fee
	Expedia 72383482546257 Total		4.78		
9/7/2022	Expedia 72384120743686	Athletics	395.86	1155256020	recruiting
	Expedia 72384120743686 Total		395.86		
9/9/2022	Expedia 72385638924602	Grants	7.53	3737806018	NY ECallaghan cig flight
	Expedia 72385638924602 Total		7.53		
9/17/2022	Expedia 72390702586470	Grants	6.70	3737576011	AZ BCervantes iSOSY mtg
	Expedia 72390702586470 Total		6.70		
9/23/2022	Expedia 72395776726458	Grants	15.00	3737876010	travel fee
	Expedia 72395776726458 Total		15.00		
9/23/2022	Expedia 72395784714476	Grants	6.50	3737876010	travel fee
9/23/2022	Expedia 72395784714476	Grants	175.85	3737876010	meeting travel
	Expedia 72395784714476 Total		182.35		
9/23/2022	Expedia 72395787484098	Grants	5.29	3737876010	meeting travel
	Expedia 72395787484098 Total		5.29		
9/27/2022	Expedia 72398841943004	Grants	4.06	3739616030	IA AJohnson fee
	Expedia 72398841943004 Total		4.06		
9/28/2022	Expedia 72399329133657	Athletics	610.84	1155046010	HOTELS FOR bARTON TOURAME
9/28/2022	Expedia 72399329133657	Athletics	610.83	1155066010	Hotels for Barton Tourney
	Expedia 72399329133657 Total		1,221.67		
9/29/2022	Expedia 72400109290817	Grants	9.77	3737806010	SAlcala Expedia fee
	Expedia 72400109290817 Total		9.77		
10/1/2022	Expedia 72401086530211	Athletics	105.09	1155256020	recruitiign
	Expedia 72401086530211 Total		105.09		
9/1/2022	Expo Square Admin	Institutional	360.00	1212056011	Travel
	Expo Square Admin Total		360.00		
9/6/2022	Exxonmobil 99505851	Institutional	6.11	1212066030	drinks
9/6/2022	Exxonmobil 99505851	Institutional	52.61	1212066030	Fuel
	Exxonmobil 99505851 Total		58.72		
9/16/2022	Exxonmobil 99907065	Grants	38.57	3737876010	meeting fuel
	Exxonmobil 99907065 Total		38.57		
9/17/2022	Ezcaterhawaiian Bros	Athletics	542.52	1155256010	meal
	Ezcaterhawaiian Bros Total		542.52		
9/3/2022	Ezcatersubway	Athletics	641.85	1155256010	team meal
	Ezcatersubway Total		641.85		
9/9/2022	Fairfield Inn & Suites	Institutional	141.98	1212056011	Hotels
9/9/2022	Fairfield Inn & Suites	Institutional	141.98	1212056011	Hotels
	Fairfield Inn & Suites Total		283.96		
9/10/2022	Five Guys Mo 1734 Qsr	Athletics	59.76	1155256020	recruiting
	Five Guys Mo 1734 Qsr Total		59.76		
9/24/2022	Flying Dog Pub Bwi	Institutional	83.40	1161006270	CATYC Conference Expenses

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	Flying Dog Pub Bwi Total		83.40		
9/6/2022	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
9/19/2022	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
9/21/2022	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
9/21/2022	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
9/28/2022	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
	Fort Scott Auto Wash Total		76.60		
9/23/2022	Fort Scott Tribune	Workforce	48.00	1217447000	FS Tribune subscription
	Fort Scott Tribune Total		48.00		
9/17/2022	Freddys 00-0007	Athletics	11.77	1155256020	recruiting
	Freddys 00-0007 Total		11.77		
9/18/2022	Freddys 18-0009	Athletics	275.62	1155456010	Team meal
	Freddys 18-0009 Total		275.62		
9/6/2022	Freddys 97-0001	Athletics	15.10	1155046010	cotey tournament
9/6/2022	Freddys 97-0001	Athletics	39.73	1155046010	cotey tournament
	Freddys 97-0001 Total		54.83		
9/23/2022	Fuddruckers Branson	Athletics	308.61	1155456010	Team meal
	Fuddruckers Branson Total		308.61		
9/24/2022	Gccc Buster Red Meats	Institutional	250.00	1212056012	Contest Fees
	Gccc Buster Red Meats Total		250.00		
9/26/2022	Giordanos Of D Indian	Institutional	68.19	1161006270	CATYC Conference Expenses
	Giordanos Of D Indian Total		68.19		
9/9/2022	Golden Corral 02020	Institutional	16.10	1212066030	meal internship visit
	Golden Corral 02020 Total		16.10		
9/24/2022	Golden Corral 0590	Grants	88.82	3737196030	mpac travel meal
	Golden Corral 0590 Total		88.82		
9/7/2022	Google *google Storage	Grants	9.99	3737677020	supplies
	Google *google Storage Total		9.99		
9/9/2022	Hampton Inns	Institutional	115.09	1142006030	KCCLI - September
9/9/2022	Hampton Inns	Institutional	115.09	1142006030	KCCLI - September
	Hampton Inns Total		230.18		
9/15/2022	Harbor Frieght Tools3230	Institutional	76.99	1212027000	General Supplies
	Harbor Frieght Tools3230 Total		76.99		
9/9/2022	Hibbett Sports #895	Athletics	80.00	1155107000	shoes for player
	Hibbett Sports #895 Total		80.00		
9/14/2022	Hilton Clearwater Beac	Student Services	109.88	3737576010	Travel
	Hilton Clearwater Beac Total		109.88		
10/1/2022	Hilton Hotels	Athletics	123.17	1155256020	recruiting
	Hilton Hotels Total		123.17		
9/27/2022	Hilton Indianapolis	Institutional	558.09	1161006270	CATYC Conference Expenses
9/27/2022	Hilton Indianapolis	Foundation	558.09	8383837000	CATYC Trip
9/27/2022	Hilton Indianapolis	President	558.09	1161006270	CATY-C INDIANAPOLIS
	Hilton Indianapolis Total		1,674.27		
9/29/2022	Hog Wild Pit Bar B Q Tope	Institutional	30.20	1210006260	KBOR and TEA Meeting
	Hog Wild Pit Bar B Q Tope Total		30.20		
9/14/2022	Holiday Inn Exp & Suites	Grants	447.38	3737806025	KStoNE hotel
	Holiday Inn Exp & Suites Total		447.38		
9/23/2022	Holiday Inn Exp Houston	Athletics	110.09	1155506020	hotel
9/23/2022	Holiday Inn Exp Houston	Athletics	204.46	1155526020	hotel
9/23/2022	Holiday Inn Exp Houston	Athletics	112.56	1155506020	hotel
9/23/2022	Holiday Inn Exp Houston	Athletics	209.03	1155526020	hotel
	Holiday Inn Exp Houston Total		636.14		
9/16/2022	Holiday Inn Express & Su	Workforce	659.58	1217446260	Hotel Examiner Training
	Holiday Inn Express & Su Total		659.58		
9/29/2022	Holiday Inn Express Gret	Grants	769.46	3737806025	KS to NE hotel

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	Holiday Inn Express Gret Total		769.46		
9/5/2022	Hotel Indigo Dwntrwn Memp	Athletics	25.20	1155506020	parking
9/5/2022	Hotel Indigo Dwntrwn Memp	Athletics	46.80	1155526020	parking
9/5/2022	Hotel Indigo Dwntrwn Memp	Athletics	195.85	1155506020	hotels
9/5/2022	Hotel Indigo Dwntrwn Memp	Athletics	363.73	1155526020	hotels
	Hotel Indigo Dwntrwn Memp Total		631.58		
9/14/2022	Hp *instant Ink	Grants	6.47	3737677020	supplies
	Hp *instant Ink Total		6.47		
9/23/2022	Hyatt Place At Wichita	Athletics	148.55	1155256010	hotel
9/23/2022	Hyatt Place At Wichita	Athletics	164.86	1155256010	hotel
9/23/2022	Hyatt Place At Wichita	Athletics	164.86	1155256010	hotel
9/23/2022	Hyatt Place At Wichita	Athletics	164.86	1155256010	hotel
9/23/2022	Hyatt Place At Wichita	Athletics	164.86	1155256010	hotel
9/23/2022	Hyatt Place At Wichita	Athletics	164.86	1155256010	hotel
9/23/2022	Hyatt Place At Wichita	Athletics	164.86	1155256010	hotel
	Hyatt Place At Wichita Total		1,137.71		
9/15/2022	Hyatt Place Topeka	Institutional	103.79	1210006260	KBOR and TEA Meeting
9/15/2022	Hyatt Place Topeka	Institutional	103.79	1210006260	KBOR and TEA Meeting
	Hyatt Place Topeka Total		207.58		
9/15/2022	Hyatt Regency Clearwater	President	776.31	3737806010	ALYSIA - FL CONFERENCE
9/15/2022	Hyatt Regency Clearwater	President	911.91	3737806010	ALYSIA - FL CONFERENCE
9/15/2022	Hyatt Regency Clearwater	President	911.91	3737806010	ALYSIA - FL CONFERENCE
9/16/2022	Hyatt Regency Clearwater	Grants	5.00	3737676010	travel expense
9/16/2022	Hyatt Regency Clearwater	Grants	100.00	3737676010	meeting travel exp
9/16/2022	Hyatt Regency Clearwater	Grants	100.00	3737676010	meeting travel exp
9/16/2022	Hyatt Regency Clearwater	Grants	835.08	3737676010	meeting travel
	Hyatt Regency Clearwater Total		3,640.21		
9/14/2022	I Dont Care Burrito And T	Athletics	222.20	1155456010	Team meal
	I Dont Care Burrito And T Total		222.20		
9/12/2022	In *mje Livestock Equipme	Workforce	92.65	1212307020	Welding materials
	In *mje Livestock Equipme Total		92.65		
9/27/2022	Ind Airp Champps	Foundation	37.57	8383837000	CATYCC trip
	Ind Airp Champps Total		37.57		
9/27/2022	Ind Massaveessnt	Institutional	3.99	1161006270	CATYC Conference Expenses
	Ind Massaveessnt Total		3.99		
9/14/2022	Iron Rail Brewing	Institutional	40.38	1210006260	KBOR and TEA Meeting
	Iron Rail Brewing Total		40.38		
9/29/2022	Jccc Marketplace	Business Office	75.00	1161406260	JCCC Conference
	Jccc Marketplace Total		75.00		
9/23/2022	Jimmy Johns # 1301	Athletics	209.21	1155256010	meal
	Jimmy Johns # 1301 Total		209.21		
9/1/2022	Jock's Nitch #1	Athletics	76.44	1155457000	Gear
	Jock's Nitch #1 Total		76.44		
9/26/2022	K And K Auto Parts Inc	Athletics	23.78	1155458350	Zip ties
9/26/2022	K And K Auto Parts Inc	Athletics	35.67	1155458350	Zip ties
	K And K Auto Parts Inc Total		59.45		
9/15/2022	Kansas Turnpike Authorit	Business Office	68.73	1165006460	tole fees
	Kansas Turnpike Authorit Total		68.73		
9/27/2022	Kci Airport	Institutional	30.00	1161006270	CATYC Conference Expenses
	Kci Airport Total		30.00		
9/2/2022	Kfc K071008	Athletics	9.08	1155506020	hotels
9/2/2022	Kfc K071008	Athletics	16.85	1155526020	hotels
	Kfc K071008 Total		25.93		
9/15/2022	Klear Water Store	Business Office	129.98	8484006480	2 water filter heads
	Klear Water Store Total		129.98		

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9/6/2022	Ks.Gov Payment	Institutional	46.13	1212157000	Nail student app lic
	Ks.Gov Payment Total		46.13		
10/2/2022	Kta - Transa Temp - Ret	President	1.50	1168507000	Supplies
	Kta - Transa Temp - Ret Total		1.50		
9/25/2022	Kwik Shop #0769	Institutional	9.71	1212056012	Meal
	Kwik Shop #0769 Total		9.71		
9/21/2022	Kwik Shop #0798	President	26.72	1168507000	Supplies
	Kwik Shop #0798 Total		26.72		
9/29/2022	Ky Venues Entry Dept	Institutional	250.00	1212056011	Entries Contest
	Ky Venues Entry Dept Total		250.00		
9/24/2022	La Playa Dorada	Institutional	11.63	1212056012	Meal
	La Playa Dorada Total		11.63		
9/4/2022	La Quinta Inn & Suites By	Institutional	89.00	1212056011	Travel
9/4/2022	La Quinta Inn & Suites By	Institutional	89.00	1212056011	Travel
9/4/2022	La Quinta Inn & Suites By	Institutional	99.00	1212056011	Travel
9/4/2022	La Quinta Inn & Suites By	Institutional	99.00	1212056011	Travel
	La Quinta Inn & Suites By Total		376.00		
9/30/2022	Lamberts Cafe	Grants	199.57	2727186010	Lambert's Cafe
9/30/2022	Lamberts Cafe	Grants	287.33	2727186010	Lambert's Cafe
	Lamberts Cafe Total		486.90		
9/15/2022	Laz Parking 960100-Amano	Student Services	56.00	3737576010	Travel
	Laz Parking 960100-Amano Total		56.00		
9/29/2022	Led Lightin	Business Office	279.09	1171007000	walking trail light bulbs
	Led Lightin Total		279.09		
9/16/2022	Ljs 31269	Institutional	13.92	1212066030	meal for internship visit
	Ljs 31269 Total		13.92		
9/20/2022	Louisburg Cider Mill	Grants	88.39	2538116260	Cultural Events
	Louisburg Cider Mill Total		88.39		
9/9/2022	Loves #359	Grants	32.30	3737876010	rental fuel
	Loves #359 Total		32.30		
9/25/2022	Loves #656	Institutional	9.62	1212056012	Meal
	Loves #656 Total		9.62		
9/29/2022	Loves #69	Athletics	6.42	1153506010	Team Travel
9/30/2022	Loves #69	Athletics	13.85	1153506010	Team Travel
10/1/2022	Loves #69	Athletics	22.77	1153506010	Team Travel
	Loves #69 Total		43.04		
9/27/2022	Luccis Cafe	Athletics	117.16	1156086010	Team dinner
	Luccis Cafe Total		117.16		
9/30/2022	Main Street Barbecue	Athletics	48.60	1153506010	Team Travel
	Main Street Barbecue Total		48.60		
9/7/2022	Matthew C Lowe Dds	Athletics	127.00	1155067000	golf endowment account
	Matthew C Lowe Dds Total		127.00		
9/25/2022	McAlisters # 1030	Athletics	311.52	1155456010	Team meal
	McAlisters # 1030 Total		311.52		
9/23/2022	McDonalds F11863	Institutional	11.47	1212056012	Meal
	McDonalds F11863 Total		11.47		
10/2/2022	McDonalds F24961	Athletics	11.31	1153506010	Team Travel
	McDonalds F24961 Total		11.31		
9/26/2022	Mega Saver Tob4less Mapl	Business Office	80.00	1165006460	Fuel
	Mega Saver Tob4less Mapl Total		80.00		
9/4/2022	Memphis Clover Club	Athletics	11.92	1155506020	food
9/4/2022	Memphis Clover Club	Athletics	22.14	1155526020	food
	Memphis Clover Club Total		34.06		
9/22/2022	Menards 3343	Business Office	805.00	1164007000	IT Door
	Menards 3343 Total		805.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/6/2022	Midway Travel Plaza	Institutional	4.95	1212066030	drinks
	Midway Travel Plaza Total		4.95		
9/20/2022	Molten Usa Inc.	Athletics	344.31	1155207000	Game Balls
	Molten Usa Inc. Total		344.31		
9/27/2022	Napa Baldwin City Llc	Business Office	25.05	1165006460	Shuttle parts
	Napa Baldwin City Llc Total		25.05		
9/6/2022	National Hepcamp Associa	Grants	525.00	2538126030	National CAMP Conference
9/6/2022	National Hepcamp Associa	Grants	525.00	2538126030	Natl HEP CAMP Conf
9/8/2022	National Hepcamp Associa	Grants	525.00	2538126030	Travel
	National Hepcamp Associa Total		1,575.00		
9/27/2022	Natl Testing Network	Institutional	75.00	1212157020	Supplies for manicuring
9/13/2022	Natl Testing Network	Institutional	75.00	1212167400	Cosmo Pitt- testing
9/16/2022	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo
	Natl Testing Network Total		225.00		
9/19/2022	Ncs*ged Exam	Institutional	4.00	2525427010	HEP-GED test
9/20/2022	Ncs*ged Exam	Institutional	4.00	2525427010	HEP-GED test
9/20/2022	Ncs*ged Exam	Institutional	4.00	2525427010	HEP-GED test
9/30/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP-GED test
9/30/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP program GED test
9/30/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP program-GED test
10/3/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP program-GED test
10/3/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP program-GED test
10/3/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP program-GED test
10/3/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP -program- GED test
10/3/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP program- GED test
10/3/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP program-GED test
10/3/2022	Ncs*ged Exam	Institutional	6.00	2525427010	HEP program- GED test
9/27/2022	Ncs*ged Exam	Grants	325.00	2525427010	GED Vouchers
	Ncs*ged Exam Total		397.00		
9/20/2022	Nestle Toll House Cafe By	Athletics	16.91	1155107000	kc tour ice cream
	Nestle Toll House Cafe By Total		16.91		
9/9/2022	Nsf Aksarben	Institutional	200.00	1212056011	Entries for Contest
9/9/2022	Nsf Aksarben	Institutional	240.00	1212056011	Entries for Contest
	Nsf Aksarben Total		440.00		
9/2/2022	Optimum 7702	Business Office	442.40	8383846360	Aug/Sep serv
9/18/2022	Optimum 7702	Business Office	527.70	1171006360	Sep Serv-main campus
9/18/2022	Optimum 7702	Business Office	600.00	8383856360	Sep serv
10/3/2022	Optimum 7702	Business Office	442.40	8383846360	Mo service
	Optimum 7702 Total		2,012.50		
9/23/2022	Optimum Business	Business Office	120.00	1171006360	JD dark fiber
	Optimum Business Total		120.00		
9/28/2022	Oreilly Auto Parts 2339	Business Office	29.73	1165006460	Shuttle parts
	Oreilly Auto Parts 2339 Total		29.73		
9/1/2022	Paypal	Institutional	29.95	1212157020	Continuing Ed
	Paypal Total		29.95		
9/28/2022	Pb Leasing	Business Office	729.00	1166006153	Qtrly billing
	Pb Leasing Total		729.00		
9/29/2022	Phillips 66 - Ez Go 71	President	3.88	1161006030	Topeka Travel
	Phillips 66 - Ez Go 71 Total		3.88		
9/5/2022	Phillips 66 - Flash Marke	Athletics	2.38	1155506020	food
9/5/2022	Phillips 66 - Flash Marke	Athletics	4.41	1155526020	food
	Phillips 66 - Flash Marke Total		6.79		
10/1/2022	Phillips 66 - Kings Trave	Athletics	44.89	1155256020	recruitiing
	Phillips 66 - Kings Trave Total		44.89		
9/24/2022	Phillips 66 - McPherson E	Institutional	8.25	1212056012	Meal

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Phillips 66 - McPherson E Total		8.25		
9/2/2022	Phillips 66 - Minit Mart	Institutional	15.67	1212066030	fuel
	Phillips 66 - Minit Mart Total		15.67		
9/22/2022	Phillips 66 - Oncue Expre	Institutional	7.61	1212066030	Lunch
	Phillips 66 - Oncue Expre Total		7.61		
9/28/2022	Phillips 66 - Petes #13	President	69.74	1161006030	TRAVEL
	Phillips 66 - Petes #13 Total		69.74		
9/18/2022	Phillips 66 - Petes #14	Athletics	13.10	1155456010	Ice for travel ice chest
9/15/2022	Phillips 66 - Petes #14	Athletics	109.54	1155106020	mizzou practice
9/12/2022	Phillips 66 - Petes #14	Athletics	16.04	1155256020	recruiting
9/17/2022	Phillips 66 - Petes #14	Athletics	35.66	1155256020	recruiting
9/18/2022	Phillips 66 - Petes #14	Athletics	32.42	1155256020	recruiting
9/25/2022	Phillips 66 - Petes #14	Athletics	19.29	1155256020	recruiting
	Phillips 66 - Petes #14 Total		226.05		
9/6/2022	Phillips 66 - Petes #27	Athletics	1.07	1155507000	supplies
9/6/2022	Phillips 66 - Petes #27	Athletics	1.98	1155527000	supplies
	Phillips 66 - Petes #27 Total		3.05		
9/23/2022	Pilot 00006585	Institutional	6.11	1212066030	Breakfast
	Pilot 00006585 Total		6.11		
9/3/2022	Pizza Hut 004750	Athletics	68.33	1155506010	Travel
9/3/2022	Pizza Hut 004750	Athletics	126.91	1155526010	Travel
	Pizza Hut 004750 Total		195.24		
9/24/2022	Pizza Hut 026712	Athletics	203.71	1155456010	Team meal
	Pizza Hut 026712 Total		203.71		
9/27/2022	Pizza Hut 262	Athletics	539.55	1155256010	meal
	Pizza Hut 262 Total		539.55		
9/28/2022	Pizza Republic - Ks	Athletics	50.47	1155006260	Team Lunch
	Pizza Republic - Ks Total		50.47		
9/2/2022	PriceIn*hotel Indigo	Athletics	143.03	1155506020	hotels
9/2/2022	PriceIn*hotel Indigo	Athletics	265.63	1155526020	hotels
	PriceIn*hotel Indigo Total		408.66		
9/16/2022	Qdoba Mexican Grill 2828	Athletics	13.79	1153506010	Team Travel
	Qdoba Mexican Grill 2828 Total		13.79		
9/24/2022	Qt 203	President	18.17	1161006030	TRAVEL
	Qt 203 Total		18.17		
9/26/2022	Qt 235	Athletics	6.21	1155046020	SNACKS FOR A RECRUITING T
	Qt 235 Total		6.21		
9/11/2022	Qt 239	Athletics	23.08	1155256020	recruiting
9/17/2022	Qt 239	Business Office	136.00	1155206065	Volleyball fuel
	Qt 239 Total		159.08		
9/1/2022	Qt 249	Institutional	9.92	1212066030	lunch
	Qt 249 Total		9.92		
9/28/2022	Qt 269	Athletics	7.29	1155456010	Drinks team
9/28/2022	Qt 269	Athletics	64.53	1155456010	Team drinks
9/27/2022	Qt 269	President	13.24	1161006030	TRAVEL
	Qt 269 Total		85.06		
9/18/2022	Qt 310	Athletics	10.05	1153506010	Team Travel
	Qt 310 Total		10.05		
9/16/2022	Qt 576	Institutional	5.95	1212056012	Meal
9/17/2022	Qt 576	Institutional	10.86	1212056012	Meal
9/22/2022	Qt 576	Institutional	14.53	1212056012	Meal
	Qt 576 Total		31.34		
9/22/2022	Qt 59	Institutional	9.61	1212066030	Breakfast
	Qt 59 Total		9.61		
10/1/2022	Qt 920	Athletics	14.91	1155256020	recruiting

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	Qt 920 Total		14.91		
9/23/2022	Qt 929	Athletics	4.56	1155506075	Fuel
9/23/2022	Qt 929	Athletics	8.47	1155526065	Fuel
	Qt 929 Total		13.03		
9/29/2022	Quality Inn & Suites Ok41	Athletics	256.55	1153506010	Team Travel
9/30/2022	Quality Inn & Suites Ok41	Athletics	132.45	1153506010	Team Travel
10/1/2022	Quality Inn & Suites Ok41	Athletics	179.39	1153506010	Team Travel
	Quality Inn & Suites Ok41 Total		568.39		
9/29/2022	Quapaw C-Store	Athletics	15.80	1153506010	Team Travel
	Quapaw C-Store Total		15.80		
9/17/2022	Quizlet.Com	Institutional	35.99	1212157020	Supplies for manicuring
	Quizlet.Com Total		35.99		
9/17/2022	Raising Canes #275	Athletics	11.07	1155256020	recruiting
	Raising Canes #275 Total		11.07		
9/23/2022	Raising Canes 479	Institutional	9.86	1212056012	meal
	Raising Canes 479 Total		9.86		
9/11/2022	Residence Inn	Grants	404.54	3739616030	IA Wendy Ruiz FL
9/11/2022	Residence Inn	Grants	404.54	3739616030	IA EMarroquin FL
9/11/2022	Residence Inn	Grants	404.54	3739616030	IA CStotts FL
9/13/2022	Residence Inn	Grants	809.08	3737576011	AZ JSerrano FL
9/11/2022	Residence Inn	Grants	404.54	3739616030	IA ADameron FL
9/11/2022	Residence Inn	Grants	1,011.35	3737806024	NH AAdenoyi FL
	Residence Inn Total		3,438.59		
9/30/2022	Restroom Direct Hand Drye	Business Office	498.75	8383848310	5 Mirrors
	Restroom Direct Hand Drye Total		498.75		
9/23/2022	Roadway Inn	Institutional	302.39	1212056012	Hotel
	Roadway Inn Total		302.39		
9/12/2022	Rock Auto	Business Office	488.62	1165006460	Vehicle part's
	Rock Auto Total		488.62		
9/26/2022	Rodeo Mexican Restaurant	Athletics	32.99	1155046020	lunch for me and assistan
	Rodeo Mexican Restaurant Total		32.99		
9/13/2022	Sdc Groups	Grants	1,255.00	2727186010	Silver Dollar City
	Sdc Groups Total		1,255.00		
9/23/2022	Shell Oil 12579359006	Institutional	12.00	1212066030	gas
	Shell Oil 12579359006 Total		12.00		
9/10/2022	Shell Oil 12641120006	Grants	33.02	3737876010	rental fuel
	Shell Oil 12641120006 Total		33.02		
9/29/2022	Short Stop 20	Institutional	3.67	1210006260	KBOR and TEA Meeting
	Short Stop 20 Total		3.67		
9/7/2022	Sie*playstationnetwork	Athletics	65.63	1155357000	Supplies
	Sie*playstationnetwork Total		65.63		
9/22/2022	Silver Dollar City	Athletics	1,031.50	1155456010	Team trip
	Silver Dollar City Total		1,031.50		
9/23/2022	Silver Dollar City Ecom	Athletics	53.50	1155456010	Team trip
	Silver Dollar City Ecom Total		53.50		
9/3/2022	Sleep In & Suites Ftdodg	Athletics	141.46	1155206010	Hotel Stay
9/3/2022	Sleep In & Suites Ftdodg	Athletics	141.46	1155206010	Hotel Stay
9/3/2022	Sleep In & Suites Ftdodg	Athletics	141.46	1155206010	Hotel Stay
9/3/2022	Sleep In & Suites Ftdodg	Athletics	141.46	1155206010	Hotel Stay
9/3/2022	Sleep In & Suites Ftdodg	Athletics	141.46	1155206010	Hotel Stay
9/3/2022	Sleep In & Suites Ftdodg	Athletics	141.46	1155206010	Hotel Stay
	Sleep In & Suites Ftdodg Total		848.76		
10/1/2022	Sleep Inn & Suites	Athletics	103.88	1155256020	visit stay
	Sleep Inn & Suites Total		103.88		
9/30/2022	Smallin Civil War Ca	Grants	220.00	2727186010	Smallin Civil War Cave

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Smallin Civil War Ca Total		220.00		
9/16/2022	Sol*snap-On Industrial	Institutional	115.00	1212026480	Equipment Repairs
	Sol*snap-On Industrial Total		115.00		
9/14/2022	Southwes	Institutional	513.96	2525426030	HEP Travel
9/22/2022	Southwes	Grants	421.96	2538126030	National HEP/CAMP Conf.
9/22/2022	Southwes	Grants	421.96	2538126030	National HEP/CAMP Conf.
9/22/2022	Southwes	Grants	421.96	2538126030	National HEP/CAMP Conf.
9/14/2022	Southwes	Athletics	447.96	1155506020	Recruiting Flight
	Southwes Total		2,227.80		
9/14/2022	Southwest Airlines	Institutional	263.00	1242506230	Travel
	Southwest Airlines Total		263.00		
9/3/2022	Speechify	Grants	139.00	2538127010	CAMP student supplies
9/17/2022	Speechify	Grants	139.00	2538127010	Subscription for Gage R.
	Speechify Total		278.00		
9/8/2022	Speed Mart Of Byrdstown	Grants	42.70	3737876010	rental fuel
	Speed Mart Of Byrdstown Total		42.70		
9/29/2022	Spirit Airl	Grants	89.59	3737806010	ACabero flight
9/29/2022	Spirit Airl	Grants	719.16	3737806022	IN Tacket/Pearson
	Spirit Airl Total		808.75		
9/26/2022	Sports Attack	Athletics	710.00	1155258350	fields
	Sports Attack Total		710.00		
9/1/2022	Sq *bids And Dibs, Inc.	Athletics	19.67	1155107000	fundraising attire
	Sq *bids And Dibs, Inc. Total		19.67		
9/1/2022	Sq *common Ground Coffee	Athletics	75.00	1155007000	Gift cards
	Sq *common Ground Coffee Total		75.00		
9/16/2022	Sq *jordan Snipes	Grants	81.25	3737676010	taxi/uber travel
	Sq *jordan Snipes Total		81.25		
9/27/2022	Sq *kansas Livestock Foun	Institutional	385.00	1212056011	Entries Contest
	Sq *kansas Livestock Foun Total		385.00		
9/14/2022	Sq *marshas Deli	Athletics	35.99	1155107000	staff lunch MM TL BC
9/12/2022	Sq *marshas Deli	Grants	71.11	2727186260	Great Plains Deli
	Sq *marshas Deli Total		107.10		
9/12/2022	Sq *taxi	Grants	86.40	3737676010	taxi to airport
	Sq *taxi Total		86.40		
9/1/2022	Sq *the Blue Spoon	Athletics	12.00	1155557000	Team Bonding Meals
9/1/2022	Sq *the Blue Spoon	Athletics	85.00	1155557000	Team Bonding Meals
	Sq *the Blue Spoon Total		97.00		
9/14/2022	Sq *the Burger Stand Tope	Institutional	42.84	1210006260	KBOR and TEA Meeting
	Sq *the Burger Stand Tope Total		42.84		
9/15/2022	Starbucks 800-782-7282	Institutional	12.99	1161006270	CATYC Conference Expenses
9/20/2022	Starbucks 800-782-7282	Institutional	8.22	1161006270	CATYC Conference Expenses
	Starbucks 800-782-7282 Total		21.21		
9/27/2022	Starbucks Conc B Ind	Institutional	9.59	1161006270	CATYC Conference Expenses
	Starbucks Conc B Ind Total		9.59		
9/15/2022	Starbucks West Dal	Student Services	13.04	3737576010	Travel
	Starbucks West Dal Total		13.04		
9/10/2022	State Fair Of Tx Lvstk	Institutional	330.00	1212056011	Entries for Contest
	State Fair Of Tx Lvstk Total		330.00		
9/29/2022	Steak N Shake 4101	President	7.07	1161006030	Topeka Travel
	Steak N Shake 4101 Total		7.07		
9/16/2022	Stk*shutterstock	Grants	169.00	3737876150	supplies
	Stk*shutterstock Total		169.00		
9/1/2022	Storagemart #1075	Grants	100.21	3739616150	IA storage unit
10/1/2022	Storagemart #1075	Grants	100.21	3739616150	IA storage unit
	Storagemart #1075 Total		200.42		

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9/14/2022	Straighttalk	Grants	49.71	2525426641	Phone
	Straighttalk Total		49.71		
9/19/2022	Strickland Brothers 627	Business Office	93.59	1165006460	Oil change
9/21/2022	Strickland Brothers 627	Business Office	66.59	1165006460	Oil change
9/21/2022	Strickland Brothers 627	Business Office	99.88	1165006460	Oil change
9/23/2022	Strickland Brothers 627	Business Office	72.89	1165006460	Oil change
9/28/2022	Strickland Brothers 627	Business Office	72.89	1165006460	Oil change
	Strickland Brothers 627 Total		405.84		
9/12/2022	Strivescan	Student Services	24.00	1153506030	Travel/Dev
	Strivescan Total		24.00		
9/17/2022	Stubhub, Inc.	Grants	50.95	2538116260	Cultural Event
9/17/2022	Stubhub, Inc.	Grants	59.55	2538116260	Cultural Event
9/17/2022	Stubhub, Inc.	Grants	69.00	2538116260	Cultural Event
9/17/2022	Stubhub, Inc.	Grants	74.25	2538116260	Cultural Event
9/17/2022	Stubhub, Inc.	Grants	116.25	2538116260	Cultural Event
9/17/2022	Stubhub, Inc.	Grants	122.55	2538116260	Cultural Events
	Stubhub, Inc. Total		492.55		
9/17/2022	Subway 13115	Athletics	12.50	1153506010	Team Travel
	Subway 13115 Total		12.50		
9/30/2022	Subway 14486	Athletics	193.08	1155206010	Dinner
	Subway 14486 Total		193.08		
9/2/2022	Subway 15149	Athletics	126.86	1155206010	Team Dinner
9/3/2022	Subway 15149	Athletics	145.56	1155206010	Team Lunch
	Subway 15149 Total		272.42		
9/20/2022	Subway 17183	Athletics	131.85	1155206010	Dinner
	Subway 17183 Total		131.85		
9/16/2022	Subway 6757	Athletics	178.23	1155206010	Lunch
	Subway 6757 Total		178.23		
10/1/2022	Super 8	Institutional	80.24	1212056011	Hotels
10/1/2022	Super 8	Institutional	80.24	1212056011	Hotels
10/1/2022	Super 8	Institutional	80.24	1212056011	Hotels
10/1/2022	Super 8	Institutional	80.24	1212056011	Hotels
	Super 8 Total		320.96		
9/1/2022	Taco Bell #4177	Athletics	56.21	1155557000	Team Bonding Meals
	Taco Bell #4177 Total		56.21		
9/25/2022	Taco Bell 700233	Athletics	7.38	1155256020	recruiting
	Taco Bell 700233 Total		7.38		
9/6/2022	Teacherspayteachers.Com	Institutional	30.39	1212157020	Instructional Work
	Teacherspayteachers.Com Total		30.39		
9/14/2022	The Beach Shanty Cafe	Student Services	58.76	3737576010	Travel
	The Beach Shanty Cafe Total		58.76		
9/9/2022	The Home Depot #2220	Business Office	55.31	1165006460	Shuttle parts
9/13/2022	The Home Depot #2220	Institutional	56.91	1212026510	custodial supplies
	The Home Depot #2220 Total		112.22		
9/12/2022	The Home Depot 2220	Business Office	495.39	8383848310	Garage Door
9/23/2022	The Home Depot 2220	Business Office	240.54	8383848310	plumbing supplies
	The Home Depot 2220 Total		735.93		
9/17/2022	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
10/1/2022	The Roost	Athletics	21.19	1155506010	Travel
10/1/2022	The Roost	Athletics	39.36	1155526010	Travel
	The Roost Total		60.55		
9/14/2022	The Shirt Shack	Athletics	82.00	1155157000	Coaching Shirts
	The Shirt Shack Total		82.00		
9/27/2022	Tickets Guymon Communi	Grants	75.00	2538126260	Comm Theater - OPSU

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/29/2022	Tickets Guymon Communi	Grants	15.00	2538126260	OPSU Cultural Event
	Tickets Guymon Communi Total		90.00		
9/14/2022	Timbercreek Bar & Grill	Institutional	80.00	7111296190	PTK Expense
	Timbercreek Bar & Grill Total		80.00		
9/25/2022	Tjmaxx #0175	President	53.88	1161006270	CATY-C DOOR PRIZES
	Tjmaxx #0175 Total		53.88		
9/30/2022	Tockify Web Calendar	Grants	8.00	3737876150	supplies
	Tockify Web Calendar Total		8.00		
9/23/2022	Touchboards	Business Office	3,222.27	1164007000	Podium for Event Setup
	Touchboards Total		3,222.27		
9/6/2022	Touchtone Communication	Business Office	45.97	1171006310	Sep Serv
	Touchtone Communication Total		45.97		
9/12/2022	Towneplace Suites	Athletics	347.52	1155256020	recruiting
	Towneplace Suites Total		347.52		
9/29/2022	Tractor Supply #1277	Business Office	54.90	1171007030	mulch
	Tractor Supply #1277 Total		54.90		
9/16/2022	Trails End	Institutional	6.31	1212056012	Meal
9/22/2022	Trails End	Institutional	6.77	1212056012	Meal
	Trails End Total		13.08		
9/7/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	EFAC
9/7/2022	Trashbilling.Com Cc	Business Office	263.64	1171006690	Ballfield
9/7/2022	Trashbilling.Com Cc	Business Office	263.64	1171006690	Maint
9/7/2022	Trashbilling.Com Cc	Business Office	263.65	1171006690	Rodeo Arena
9/7/2022	Trashbilling.Com Cc	Business Office	336.25	1171006690	Cosmo
9/7/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	Nursing Campus
9/7/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	College Ranch
9/7/2022	Trashbilling.Com Cc	Business Office	153.55	1212066690	JOHN DEERE/ARMORY
9/7/2022	Trashbilling.Com Cc	Business Office	336.25	8383836690	DORM / CAFETERIA
9/7/2022	Trashbilling.Com Cc	Business Office	336.25	8383836690	DORMS
9/7/2022	Trashbilling.Com Cc	Business Office	336.12	8383846690	RED RAM DORMS
9/12/2022	Trashbilling.Com Cc	Business Office	68.75	1212026690	Sep serv
9/12/2022	Trashbilling.Com Cc	Business Office	81.40	1212166690	Sep serv
9/12/2022	Trashbilling.Com Cc	Business Office	142.50	1171006690	Sep serv- Hill st
9/12/2022	Trashbilling.Com Cc	Business Office	263.65	8383876690	Sep serv
	Trashbilling.Com Cc Total		3,306.30		
9/18/2022	Travel Center	Athletics	28.65	1153506010	Team Travel
	Travel Center Total		28.65		
9/3/2022	Tst* Bounty On Broad	Athletics	30.91	1155506020	food
9/3/2022	Tst* Bounty On Broad	Athletics	57.41	1155526020	food
	Tst* Bounty On Broad Total		88.32		
9/14/2022	Tst* Clear Sky Cafe	Student Services	61.22	3737576010	Travel
	Tst* Clear Sky Cafe Total		61.22		
9/13/2022	Tst* Frenchys South Beac	President	112.05	3737806010	ALYSIA - FL CONFERENCE
	Tst* Frenchys South Beac Total		112.05		
9/26/2022	Tst* Goodwood Brewing Com	Institutional	59.56	1161006270	CATYC Conference Expenses
	Total		59.56		
9/23/2022	Tst* Huhot Mongolian Gril	Institutional	234.99	1212056012	Team meal
	Tst* Huhot Mongolian Gril Total		234.99		
9/21/2022	Tst* Papa Dons Pizza	Athletics	25.95	1155107000	staff meal
	Tst* Papa Dons Pizza Total		25.95		
9/25/2022	Tst* Patachou On The Park	Institutional	75.89	1161006270	CATYC Conference Expenses
	Tst* Patachou On The Park Total		75.89		
9/3/2022	Tst* The Genre Memphis	Athletics	14.83	1155506020	food
9/3/2022	Tst* The Genre Memphis	Athletics	27.53	1155526020	food
	Tst* The Genre Memphis Total		42.36		

UMB Bank, Statement Period 09/02/2022 to 10/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/28/2022	Twisted Fresh	Student Services	26.11	1153006030	Travel
9/28/2022	Twisted Fresh	Student Services	44.79	1153506030	Travel
	Twisted Fresh Total		70.90		
9/12/2022	Uber *trip Help.Uber.Com	President	52.76	3737806010	ALYSIA - FL CONFERENCE
	Uber *trip Help.Uber.Com Total		52.76		
9/4/2022	Uber Eats	Athletics	8.26	1155506020	food
9/4/2022	Uber Eats	Athletics	15.33	1155526020	food
9/22/2022	Uber Eats	Athletics	12.73	1155506020	food
9/22/2022	Uber Eats	Athletics	23.63	1155526020	food
	Uber Eats Total		59.95		
9/15/2022	Uber Trip	President	39.57	3737806010	ALYSIA - FL CONFERENCE
9/25/2022	Uber Trip	President	29.90	1161006270	CATY-C INDIANAPOLIS
9/27/2022	Uber Trip	President	26.28	1161006270	CATY-C INDIANAPOLIS
	Uber Trip Total		95.75		
10/2/2022	Uber* Trip	President	16.98	1168507000	Supplies
	Uber* Trip Total		16.98		
9/23/2022	United	Grants	648.61	3737876010	MSchelah flight
9/23/2022	United	Grants	648.61	3737876010	meeting flight
9/20/2022	United	Grants	464.20	3739616030	IA VPena NC mtg
9/27/2022	United	Grants	215.60	3739616030	IA AJohnson IDRC CA
9/29/2022	United	Grants	430.59	3737806010	SAlcala Portland flight
9/29/2022	United	Grants	971.19	3737806010	ACabero Portland
9/6/2022	United	Grants	302.10	3737576010	cig meeting flight
	United Total		3,680.90		
9/23/2022	Ups	Grants	150.37	3737876170	supplies
9/23/2022	Ups	Grants	231.10	3737806170	bags shipped
9/23/2022	Ups	Grants	273.79	3737806170	bags shipped
9/23/2022	Ups	Grants	520.88	3737806170	bags shipped
9/26/2022	Ups	Grants	168.31	3737806170	bags shipped
	Ups Total		1,344.45		
9/21/2022	Usps Po 1931790511	Athletics	15.53	1155107000	mail shirts to donors
9/7/2022	Usps Po 1931790511	President	21.51	1168506150	Poster Tubes Cases for sh
	Usps Po 1931790511 Total		37.04		
9/8/2022	Vecteezy Pro	Business Office	108.00	1166007000	Print shop subscription
	Vecteezy Pro Total		108.00		
9/8/2022	Venmo	Athletics	126.18	1155507000	supplies
9/8/2022	Venmo	Athletics	234.32	1155527000	supplies
9/9/2022	Venmo	Athletics	9.01	1155506020	food
9/9/2022	Venmo	Athletics	16.74	1155526020	food
9/10/2022	Venmo	Athletics	14.42	1155506020	food
9/10/2022	Venmo	Athletics	26.78	1155526020	food
	Venmo Total		427.45		
9/24/2022	Victorian Inn & Suites	Institutional	99.49	1212056011	hotels
9/24/2022	Victorian Inn & Suites	Institutional	99.49	1212056011	Hotels
9/24/2022	Victorian Inn & Suites	Institutional	139.49	1212056011	Hotels
	Victorian Inn & Suites Total		338.47		
9/26/2022	Village Greens Golf Cours	Athletics	28.79	1155046020	tournament for recruiting
	Village Greens Golf Cours Total		28.79		
9/18/2022	Vzwrlls*apocc Visb	Grants	441.38	3722196310	advocate hotspots
	Vzwrlls*apocc Visb Total		441.38		
9/9/2022	Walgreens #11086	Athletics	7.59	1155507000	supplies
9/9/2022	Walgreens #11086	Athletics	14.09	1155527000	supplies
	Walgreens #11086 Total		21.68		
9/28/2022	Wal-Mart #0039	Athletics	104.38	1155206010	Snacks
9/17/2022	Wal-Mart #0039	Athletics	26.71	1155507000	supplies

UMB Bank, Statement Period 09/02/2022 to 10/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/17/2022	Wal-Mart #0039	Athletics	49.61	1155527000	supplies
9/2/2022	Wal-Mart #0039	President	73.45	1168507000	Office supplies buisness
10/2/2022	Wal-Mart #0039	President	211.79	1168507000	Supplies
9/11/2022	Wal-Mart #0039	Athletics	67.02	1155046010	snacks for tournament
9/11/2022	Wal-Mart #0039	Athletics	67.01	1155066010	snacks for tournament
9/29/2022	Wal-Mart #0039	Athletics	3.41	1156087000	Supplies
	Wal-Mart #0039 Total		603.38		
9/1/2022	Wal-Mart #0072	Athletics	44.37	1155557000	Team Bonding Meals
	Wal-Mart #0072 Total		44.37		
9/23/2022	Wal-Mart #32	Athletics	233.48	1155456010	Breakfast and snacks
	Wal-Mart #32 Total		233.48		
9/19/2022	Walmart.Com Aa	Athletics	296.33	1155157000	Ball Rack
9/2/2022	Walmart.Com Aa	Grants	79.96	3739616150	IA supplies
9/2/2022	Walmart.Com Aa	Grants	773.48	3739616150	IA supplies
9/6/2022	Walmart.Com Aa	President	40.46	1168506150	Poster tubes for postage
	Walmart.Com Aa Total		1,190.23		
10/1/2022	Whataburger 1020	Athletics	15.13	1155256020	recruiting
	Whataburger 1020 Total		15.13		
10/1/2022	Whataburger 1032	Athletics	21.84	1153506010	Team Travel
	Whataburger 1032 Total		21.84		
9/15/2022	Whiskey Creek Wood Fire G	Athletics	25.01	1153506010	Team Travel
	Whiskey Creek Wood Fire G Total		25.01		
9/19/2022	Wholesaleinternet.Net	Business Office	94.00	1163006520	Hosting fee
	Wholesaleinternet.Net Total		94.00		
9/4/2022	Wingstop 636 Olo	Athletics	6.14	1155506020	food
9/4/2022	Wingstop 636 Olo	Athletics	11.41	1155526020	food
	Wingstop 636 Olo Total		17.55		
9/14/2022	Wisecars	Athletics	205.70	1155506020	Car Rental
9/21/2022	Wisecars	Athletics	(205.70)	1155506020	Refund Car Rental
	Wisecars Total		-		
9/12/2022	Wm Supercenter #372	Grants	132.50	3737196150	supplies
9/12/2022	Wm Supercenter #372	Grants	1,133.09	3737196150	supplies
	Wm Supercenter #372 Total		1,265.59		
9/28/2022	Wm Supercenter #39	Athletics	13.03	1155156010	Team Meal
9/15/2022	Wm Supercenter #39	Athletics	15.83	1155107000	locker room decoration
9/27/2022	Wm Supercenter #39	Business Office	68.57	7575386190	COC food
9/29/2022	Wm Supercenter #39	Grants	124.27	2727187000	Wal-Mart
9/27/2022	Wm Supercenter #39	Business Office	31.97	1171007030	mum & garden gloves
9/19/2022	Wm Supercenter #39	Athletics	18.00	1155507000	supplies
9/19/2022	Wm Supercenter #39	Athletics	33.42	1155527000	supplies
9/5/2022	Wm Supercenter #39	Athletics	201.82	1156087000	Supplies
	Wm Supercenter #39 Total		506.91		
9/27/2022	Wm Supercenter #5791	Institutional	132.66	1212167000	Pitt cosmo supplies
	Wm Supercenter #5791 Total		132.66		
9/28/2022	Wm Supercenter #72	Institutional	123.42	1212167000	Pitt-cosmo supplies
	Wm Supercenter #72 Total		123.42		
9/6/2022	Www.Superbrightleds.Co	Institutional	177.02	1212026480	Equipment Repairs
	Www.Superbrightleds.Co Total		177.02		
8/31/2022	Yard House 0108314	Grants	80.36	3737676010	travel meeting meal
	Yard House 0108314 Total		80.36		
9/17/2022	Yeti 1-833-225-9384	Athletics	552.85	1156087000	Fundraising
9/19/2022	Yeti 1-833-225-9384	Athletics	52.51	1156087000	fundraising
9/20/2022	Yeti 1-833-225-9384	Athletics	41.60	1156087000	Fundraising
	Yeti 1-833-225-9384 Total		646.96		
9/12/2022	Zaxbys #54101	Athletics	33.36	1155256020	recruiting

UMB Bank, Statement Period 09/02/2022 to 10/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Zaxbys #54101 Total		33.36		
9/26/2022	Zaxbys #54201	Athletics	205.08	1155456010	Team meal
	Zaxbys #54201 Total		205.08		
9/13/2022	Zoom.U.s 888-799-9666	Grants	196.92	3737876150	supplies
	Zoom.U.s 888-799-9666 Total		196.92		
	Grand Total		127,610.91		

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF ESTHETICS PROGRAM

BACKGROUND: During the last few years, the cosmetology advisory board has requested the need for an esthetician program due to limited local options and the costs associated with those options. The Kansas Board of Cosmetology has a prescriptive curriculum for esthetician, similar to manicuring and cosmetology. The program would be considered a certificate B and require 30 credit hours (1000 total clock hours). The curriculum includes infection control, skin anatomy and physiology, skin analysis and consultation, skin treatments, body treatments, advanced skin treatments, temporary hair removal, make up, business practices, state law, and finish with student specific needs. Our goal is for the program to initiate in Fall 2023 at the Pittsburg cosmetology location.

RECOMMENDATION: It is recommended that the Board approve the esthetician program and support submission of the program to the Kansas Board of Regents.

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

B. CONSIDERATION OF ARNOLD ARENA HVAC BIDS

BACKGROUND: As a member of NJCAA Fort Scott Community College is now facing newly implemented requirements regarding the maximum heat level 87 degrees in the gym that student athletes cannot practice or participate in games in the gym. We have had to reschedule one game early this season. Given the long lead time in purchasing administration is moving forward with installation to hopefully meet the need for the 2023 season. A request for proposals was initially published on August 27, 2022, and no response was received. After additional discussion the decision was made to continue with the search for vendors to bid on the project.

Jared contacted

MSI Constructors (contractors for Bailey Hall and Cafeteria Remodel)
Rouse Sheet Metal from Joplin, MO
Design Mechanical (our HVAC maintenance servicer)
Midwest Heating and Air, Joplin Mo
and others from the local area for Pittsburg and Joplin, MO.

Each vendor participated in a walk through with Jared and was given parameters of:
40-ton unit – calculations of tonnage needed were based on calculation of gym capacity.
Sock duct – running from North to South along the West side
Optional to furnish concrete pad and electric update

Proposals received were:

Rouse Sheet Metal	\$180,000	Does not include concrete pad, or electric update (includes \$5,000 addendum)
MSI Constructors Inc	\$263,500	Does not include concrete pad

RECOMMENDATION: Administration recommends the proposal of Rouse Sheet Metal, Inc. for \$180,000.00

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

October 7, 2022

Rouse Sheet Metal, Inc.

12036 Andrea Ln

Joplin, Missouri 64804

417-782-7272 FAX 417-782-2653

**FORT SCOTT COMMUNITY COLLEGE
2108 S. HORTON
FORT SCOTT, KANSAS. 66701**

**ARNOLD ARENA GYMNASIUM A/C SYSTEM
JARED KEYLON C. 620-215-9238
BERNDA PETIT W. 620-644-6136**

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:

ONE HUNDRED SEVENTY FIVE THOUSAND.....\$ 175,000.00

Payment to be made as follows:

\$60,000.00 down, \$ 40,000 when equipment is set and balance upon completion. A 1½% MONTHLY FINANCE CHARGE WILL BE MADE ON ACCOUNT BALANCE 30 DAYS OR MORE PAST DUE AND ATTORNEY FEES ADDED IF BREACH OF CONTRACT.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra change over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmen's compensation Insurance.

We hereby submit specifications and estimates for:

WE WILL PROVIDE AND INSTALL A YORK 40 TON 208/230 VOLT 3 PHASE PACKAGE COOLING ONLY UNIT WITH 4 STAGE COOLING, HIGH STATIC BELT DRIVE FAN MOTOR, INTELLISPEED VFD CONTROL, DUEL ENTHALPY ECONOMIZER WITH BAROMETRIC RELIEF DAMPER, CO2 SENSOR TO MAINTAIN PROPER FRESH AIR, THE UNIT TO BE LOCATED ON THE NORTH SIDE OF THE GYM, INTERNALLY INSULATED METAL SUPPLY AND RETURN DUCTWORK ON THE EXTERIOR AND ABOVE CEILING WHERE IT IS UNCONDITIONED, 115' OF 44" DIAMETER COATED POLYESTER COLORED DUCT SOX, (DUE TO THE SIZE INTERNAL HOOP IS NOT AVAILABLE).THE EXISTING VENTILATION GRILLS WILL BE USED FOR RETURN AIR USING THE AREA ABOVE THE THE CEILING AS A COMMON RETURN.....\$ 175,000.00

UNIT MODEL # YH40C0DW2Q1AFE15A2

CURRENT LEADTIME IS 24 WEEKS.

THIS BID DOES NOT INCLUDE THE CONCRETE PAD FOR THE UNIT OR THE HIGH VOLTAGE ELECTRICAL TO THE UNIT.

WARRANTIES: ONE YEAR ON THE PARTS AND LABOR FROM ROUSE SHEET METAL

Please sign one copy and return, Thank you.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

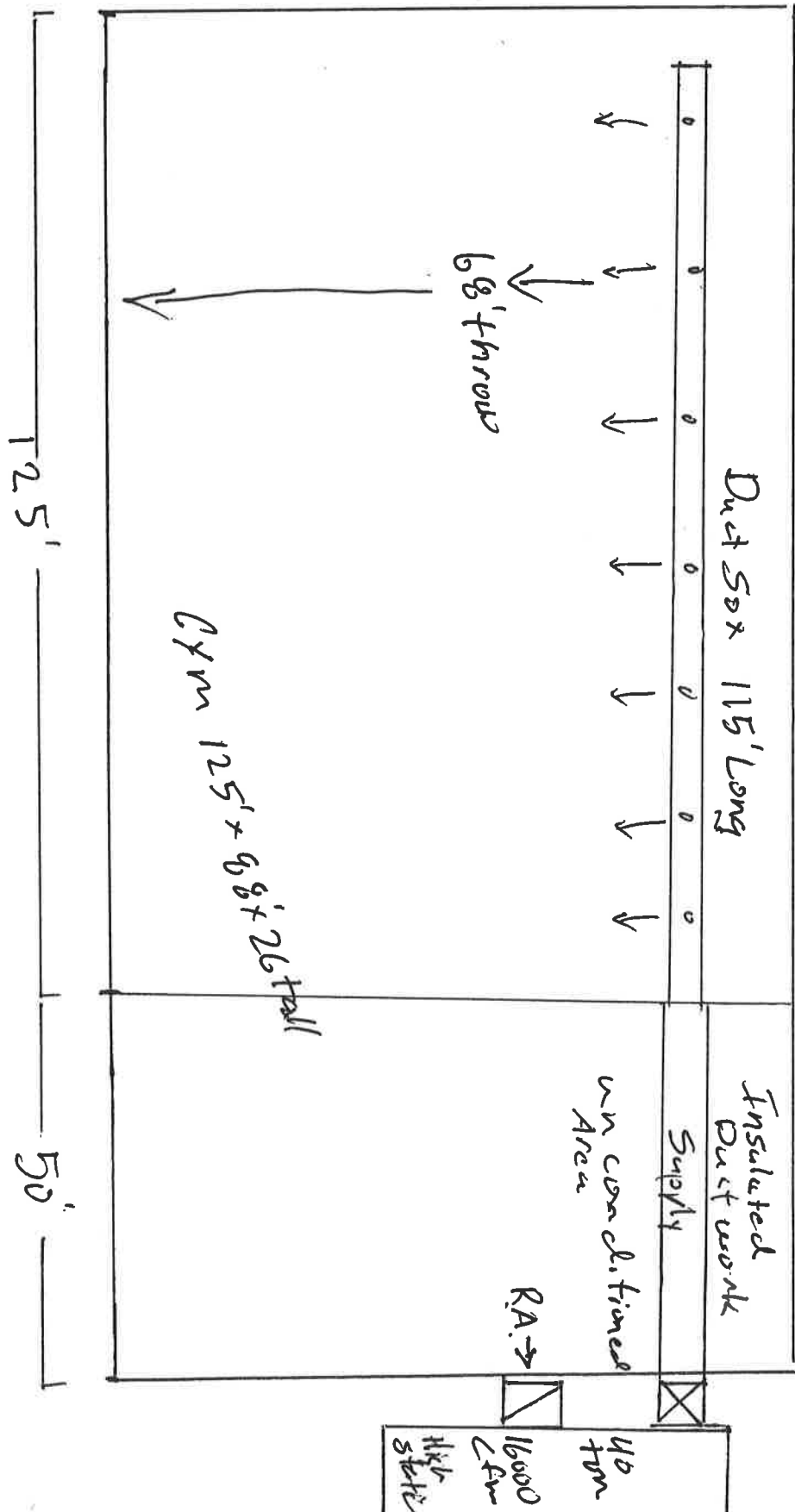
Date of Acceptance: _____

Accepted by: _____

Salesperson: Tim Bickett

Signature: _____





SUBMITTAL DATA

Order #: **Date:** 10/06/2022
Project: FT SCOTT COMMUNITY COLLEGE
Project #:

Submitter: Rich Burrows
DXFD-Oklahoma Region UST/IPA
5601 Old Greenwood Rd ste 1,
Fort Smith, Arkansas 72903
479-462-5733

Date

10/06/2022

Project Name

FT SCOTT COMMUNITY COLLEGE

Project Number**Client / Purchaser**

Submittal Summary Page

Qty	Tag #	Model # / Material #	Description
1		YH40C0DW2Q1AFE15A2	<p>40 Ton, York Single Packaged R-410A Air Conditioner, Standard Efficiency / Horizontal Duct, Cooling Only, 208/230-3-60, 20 HP High Static Belt Drive Blower, No Air Proving Switch, No Dirty Filter Switch</p> <ul style="list-style-type: none">• Four stages of cooling• IntelliSpeed control of the VFD based on stages of cooling. <p>Provides Single Zone VAV Fan Operation as defined by ASHRAE 90.1 section 6.4.3.10.</p> <ul style="list-style-type: none">• Dual Enthalpy Economizer w/ Barometric Relief and Economizer Fault Detection & Diagnostic (Meets ASHRAE 90.1-2013, IECC 2015, California Title 24, AMCA 511)• 2" Throwaway Filter• Smart Equipment Controller including Discharge Air, Return Air, and Outdoor Air Temperature Sensors.• HACR Circuit Disconnect• Microchannel condenser coils• Copper tube/Aluminum fin evaporator coils• No Modulating Hot Gas Reheat• Co2 Sensor• No Sensors• No Head Pressure Control• No Hot Gas Bypass• Standard Cabinet• Louvered Hail Guards• Galvanized Steel Drain Pan• No Service Valves

Equipment start-up and commissioning by a factory trained technician is recommended.
Contact your supplying distributor or sales representative for additional information & guidance.



WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov



York® Sun™ Select 27.5 - 50 Ton Package

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York Single Package R-410A Air Conditioner

Project Name: FT SCOTT COMMUNITY COLLEGE

Unit Model #: YH40C0DW2Q1AFE15A2

Quantity: 1

System: YH40C0DW2Q1AFE15A2

Cooling Performance

Total gross capacity	447.4 MBH
Sensible gross capacity	331.6 MBH
Efficiency (at ARI)	11.10 EER
Integrated eff. (at ARI)	14.90 IEER
Ambient DB temp.	95.0 °F
Entering DB temp.	80.0 °F
Entering WB temp.	67.0 °F
Leaving DB temp.	60.8 °F
Leaving WB temp.	58.3 °F
Leaving air temp dew point	56.70 °F
Power input (w/o blower)	30.70 kW
Sound power	89 dB(A)

Refrigerant

Refrigerant type	R-410A
Sys1	26 lbs
Sys2	24 lbs 8 oz

Supply Air Blower Performance

Supply air	16000 CFM
Ext. static pressure	1.8 IWG
Add. Unit Losses (Options/Accessories)	-0.53 IWG
Blower speed	880 RPM
Max BHP of Motor (including service factor)	21.50 HP
Duct location	Side
Motor rating	20.00 HP
Actual required BHP	11.93 HP
Power input	11.12 kW
Elevation	0 ft.
Drive type	BELT

Outside/Mixed Air

Outside Air Cfm	1600 CFM
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Electrical Data

Power supply	208-3-60	230-3-60
Unit min circuit ampacity	193.6 Amps	194.4 Amps
Unit max over-current protection	250 Amps	250 Amps

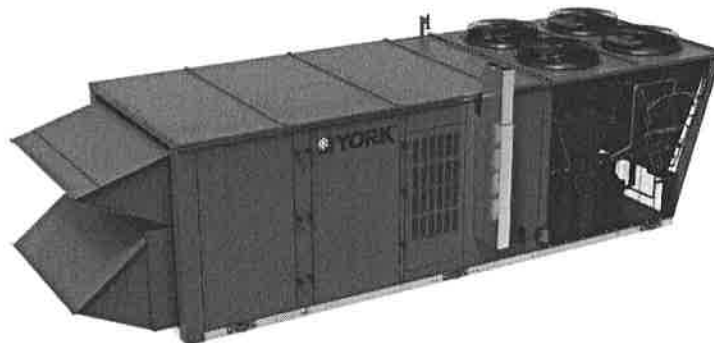
Dimensions & Weight

Hgt	83 in.	Len	253 in.	Wth	90 in.
Weight with factory installed options	6412 lbs.				

Clearances

Right	96 in.	Front	90 in.	Rear	0 in.
Top	120 in.	Bottom	0 in.	Left	60 in.

Note: Please refer to the tech guide for listed maximum static pressures



40 Ton

- Manufactured at an ISO 9001 Registered Facility and Each Rooftop is Completely Computer-Run Tested Prior to Shipment.

Product Features

- ASHRAE 90.1 compliant
- Industry leading standard efficiency designed to meet DOE 2023 efficiency requirements
- Two independent refrigerant circuits
- The industry's widest range of airflow options in each tonnage. Constant volume, IntelliSpeed, and VAV
- Four stages of cooling - 4-stage IntelliSpeed to meet advanced building code requirements
- Footprint design allows for direct replacement of a competitive model family (Trane) without a transition curb
- Reliability designed into all products and tested at the component and system level at the Advanced Technology Lab in Norman, Oklahoma
- Single shaft, dual blower design for improved efficiency

Standard Unit Controller: Smart Equipment Control Board

- Smart Equipment™ Controls: streamlines commissioning, integration, and service
- Smart Equipment Controller including Discharge Air, Return Air, and Outdoor Air Temperature Sensors.

Warranty

- One (1) Year Limited Warranty on the Complete Unit
- Five (5) Year Warranty - Compressors and Electric Heater Elements



YORK®

York® Sun™ Select 27.5 - 50 Ton Package

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York Single Package R-410A Air Conditioner

Project Name: FT SCOTT COMMUNITY COLLEGE

Unit Model #: YH40C0DW2Q1AFE15A2

Quantity: 1

System: YH40C0DW2Q1AFE15A2

Additional Electrical Data

Power supply	208-3-60
Unit min circuit ampacity	193.6 Amps
Unit max over-current protection	250 Amps
Min Voltage	187 V
Max Voltage	252 V
Comp #1 RLA	48.1
Comp #1 LRA	351
Comp #2 RLA	27.6
Comp #2 LRA	191
Comp #3 RLA	27.6
Comp #3 LRA	191
Indoor Mtr Voltage	208-3-60
Indoor Mtr FLA	59.4
Outdoor Mtr Qty	4
Outdoor Fan Voltage	208-3-60
OD Fan Mtr FLA (ea.)	4



York® Sun™ Select 27.5 - 50 Ton Package

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York Single Package R-410A Air Conditioner

Project Name: FT SCOTT COMMUNITY COLLEGE

Unit Model #: YH40C0DW2Q1AFE15A2

Quantity: 1

System: YH40C0DW2Q1AFE15A2

Factory Installed Options

YH40C0DW2Q1AFE15A2

Equipment Options		Option(s) Selected
Product Category:	Y	York Single Packaged R-410A Air Conditioner
Efficiency:	H	Standard Efficiency / Horizontal Duct
Nominal Cooling Capacity:	40	40 Ton
Heat Type:	C	Cooling Only
Heat Size:	0	
Blower Option:	D	20 HP High Static Belt Drive Blower
Air Volume:	W	Four stages of cooling IntelliSpeed control of the VFD based on stages of cooling. Provides Single Zone VAV Fan Operation as defined by ASHRAE 90.1 section 6.4.3.10.
Voltage:	2	208/230-3-60
Outside Air Option:	Q	Dual Enthalpy Economizer w/ Barometric Relief and Economizer Fault Detection & Diagnostic (Meets ASHRAE 90.1-2013, IECC 2015, California Title 24, AMCA 511)
Coil Options:	1	Microchannel condenser coils Copper tube/Aluminum fin evaporator coils
Controls:	A	Smart Equipment Controller including Discharge Air, Return Air, and Outdoor Air Temperature Sensors.
Sensor Options:	F	Co2 Sensor No Sensors
Service Options:	E	HACR Circuit Disconnect
Refrigeration:	1	No Modulating Hot Gas Reheat No Head Pressure Control No Hot Gas Bypass
Additional Options:	5	2" Throwaway Filter Louvered Hail Guards
Cabinet Options:	A	Standard Cabinet Galvanized Steel Drain Pan No Service Valves
Product Generation:	2	

Field Installed Accessories



York® Sun™ Select 27.5 - 50 Ton Package

Page: 6

York Single Package R-410A Air Conditioner

Project Name: FT SCOTT COMMUNITY COLLEGE

Unit Model #: YH40C0DW2Q1AFE15A2

Quantity: 1

System: YH40C0DW2Q1AFE15A2

- ☐ 1BD0413 - Burglar Bars, 40 - 50 ton models
- ☐ 1RB0401 - Roof Curb Bracket, for replacement of Trane Voyager III models
- ☐ 1RC0451 - 14" Roof Curb, 40 - 50 ton models (220.0 lbs)
- ☐ 2AP0404 - Air Proving Switch (3.0 lbs)
- ☐ 2DF0405 - Dirty Filter Switch (3.0 lbs)
- ☐ 2ET077001124 - Honeywell T7350, 2 Heat / 4 Cool, Auto/Man Changeover, Electronic 7 Day Programmable (2.0 lbs)
- ☐ 2FS0402 - Condensate Overflow Switch (2.0 lbs)
- ☐ 2SD04702324 - Supply Air Smoke Detector (8.0 lbs)
- ☐ 2SD04702624 - Horizontal Flow Return Air Smoke Detector (9.0 lbs)
- ☐ 2SD04702724 - Supply Air Smoke Detector and Horizontal Flow Return Air Smoke Detector (15.0 lbs)
- ☐ S1-NSB8BHN041-0 - Wall Temperature and 3% Relative Humidity Combined Sensor, No Display, WHITE, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BHN043-0 - Wall Temperature and 3% Relative Humidity Combined Sensor, No Display, BLACK, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BHN141-0 - Wall Temperature and 3% Relative Humidity Combined Sensor, Warmer/Cooler Display, WHITE, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BHN143-0 - Wall Temperature and 3% Relative Humidity Combined Sensor, Warmer/Cooler Display, BLACK, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BHN240-0 - Wall Temperature and 3% Relative Humidity Combined Sensor, Full Display, WHITE, JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BHN241-0 - Wall Temperature and 3% Relative Humidity Combined Sensor, Full Display, WHITE, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BHN243-0 - Wall Temperature and 3% Relative Humidity Combined Sensor, Full Display, BLACK, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BPN240-0 - Wall Temperature and 2% Relative Humidity Combined Sensor, Full Display, WHITE, JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BPN241-0 - Wall Temperature and 2% Relative Humidity Combined Sensor, Full Display, WHITE, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BPN243-0 - Wall Temperature and 2% Relative Humidity Combined Sensor, Full Display, BLACK, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BTN041-0 - Wall Temperature Sensor, No Display, WHITE, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BTN043-0 - Wall Temperature Sensor, No Display, BLACK, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BTN141-0 - Wall Temperature Sensor, Warmer/Cooler Display, WHITE, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BTN143-0 - Wall Temperature Sensor, Warmer/Cooler Display, BLACK, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BTN240-0 - Wall Temperature Sensor, Full Display, WHITE, JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BTN241-0 - Wall Temperature Sensor, Full Display, WHITE, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-NSB8BTN243-0 - Wall Temperature Sensor, Full Display, BLACK, NO JCI LOGO, NS8000 Series (0.4 lbs)
- ☐ S1-TEC3030-14-000 - 7 DAY PROGRAMMABLE THERMOSTAT, ZIGBEE PRO WIRELESS COMMUNICATION, RTU/HEAT PUMP WITH ECON, FULL COLOR, WHITE, JCI LOGO (0.8 lbs)
- ☐ S1-TEC3030-16-000 - 7 DAY PROGRAMMABLE THERMOSTAT, ZIGBEE PRO WIRELESS COMMUNICATION, RTU/HEAT PUMP WITH ECON, AND FULL COLOR, WHITE, NO LOGO (0.8 lbs)
- ☐ S1-TEC3031-14-000 - 7 DAY PROGRAMMABLE THERMOSTAT, ZIGBEE PRO WIRELESS COMMUNICATION, RTU/HEAT PUMP WITH ECON, OCC SENSOR, FULL COLOR, WHITE, JCI LOGO (0.8 lbs)
- ☐ S1-TEC3630-14-000 - 7 DAY PROGRAMMABLE THERMOSTAT, OPTIONAL MSTP OR N2 COMMUNICATION, RTU/HEAT PUMP WITH ECON, FULL COLOR, WHITE, JCI LOGO (0.8 lbs)
- ☐ S1-TEC3631-14-000 - 7 DAY PROGRAMMABLE THERMOSTAT, OPTIONAL MSTP OR N2 COMMUNICATION, RTU/HEAT PUMP WITH ECON, OCC SENSOR, FULL COLOR, WHITE, JCI LOGO (0.8 lbs)



York® Sun™ Select 27.5 - 50 Ton Package

York Single Package R-410A Air Conditioner

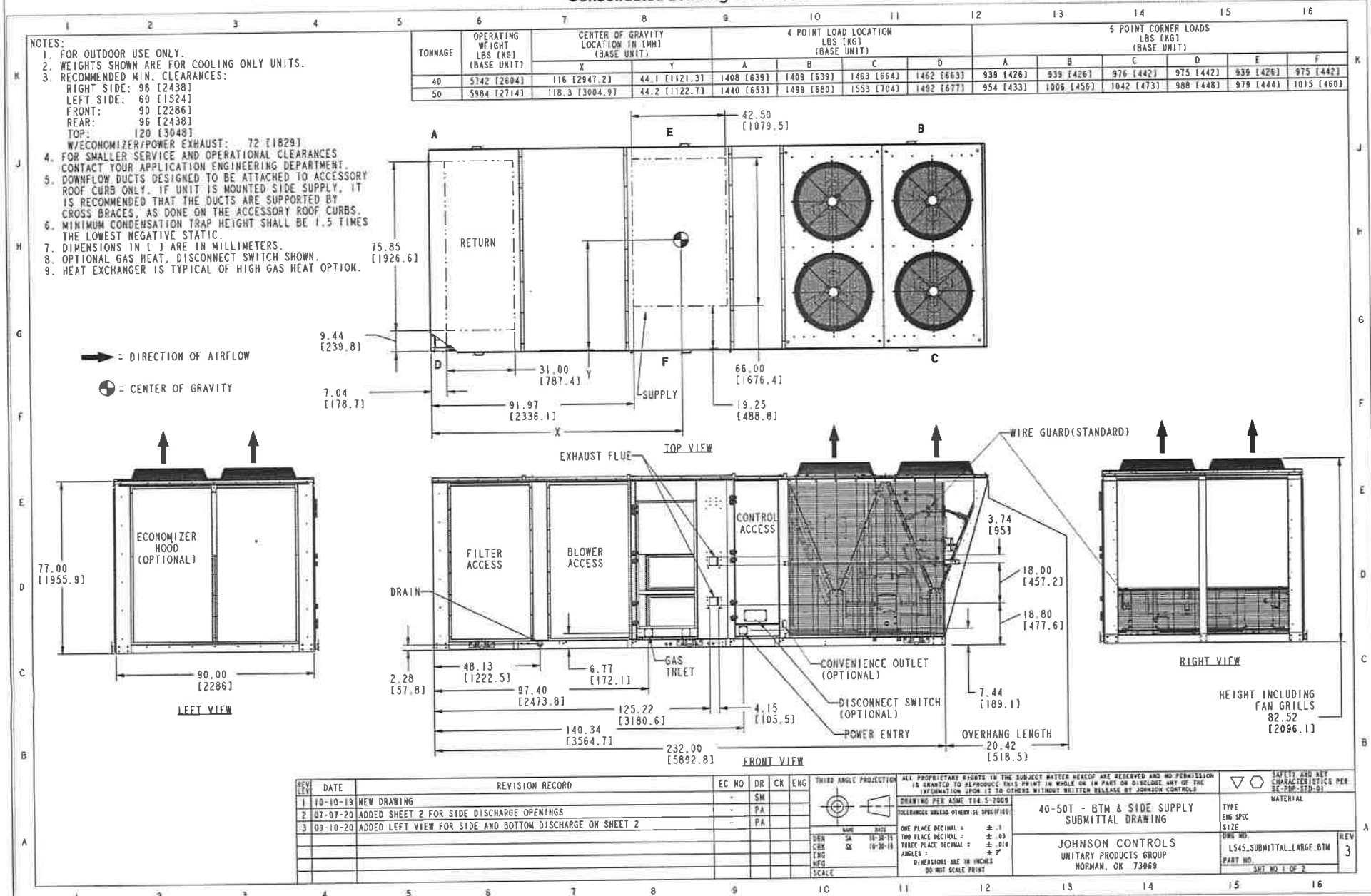
Page: 7

Project Name: FT SCOTT COMMUNITY COLLEGE

Unit Model #: YH40C0DW2Q1AFE15A2

Quantity: 1

Consolidated Drawing 40-50 Tons





York® Sun™ Select 27.5 - 50 Ton Package

York Single Package R-410A Air Conditioner

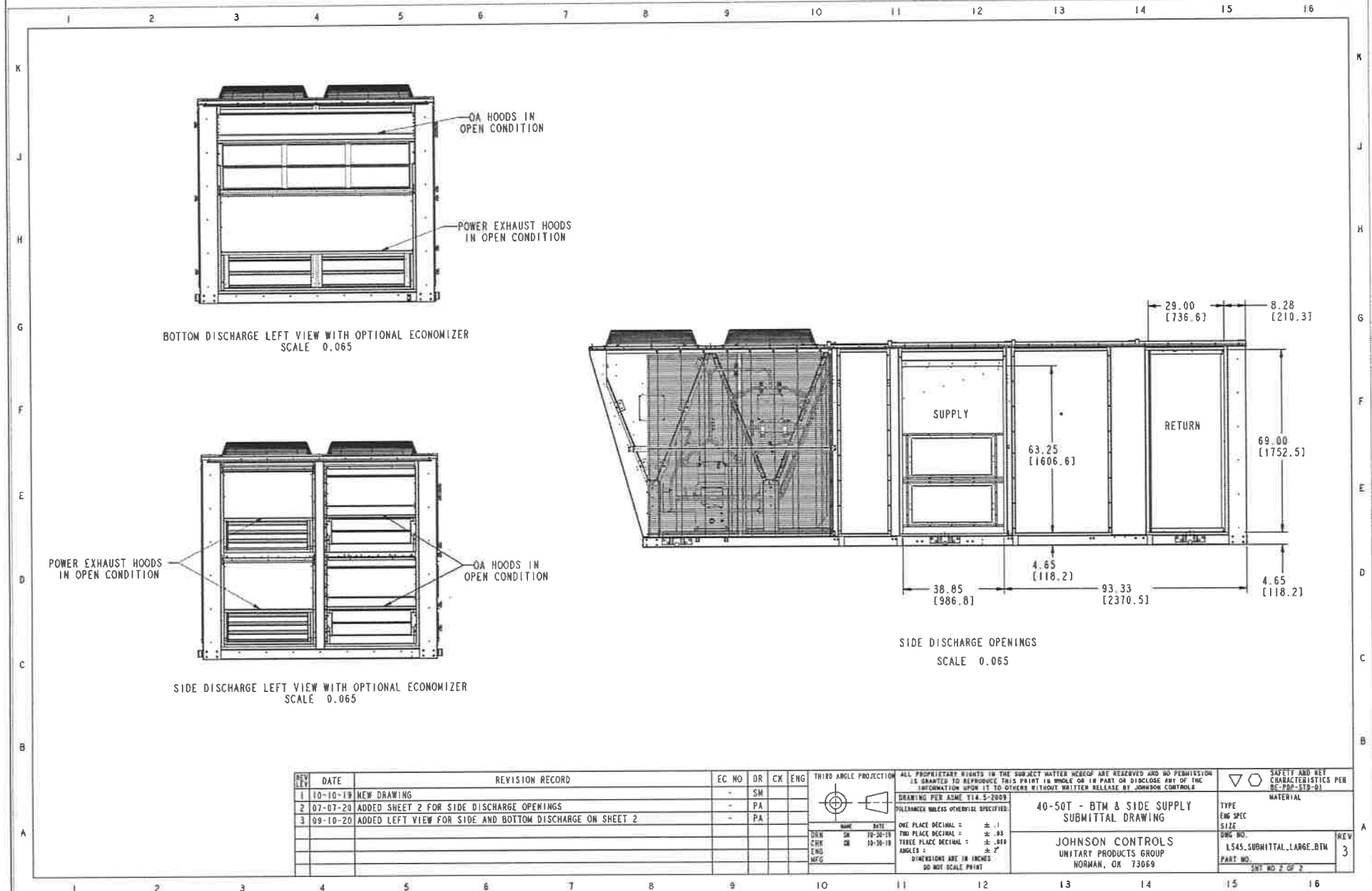
Page: 8

Project Name: FT SCOTT COMMUNITY COLLEGE

Unit Model #: YH40C0DW2Q1AFE15A2

Quantity: 1

Consolidated Drawing 40-50 Ton



Project Name: FT SCOTT COMMUNITY
COLLEGE

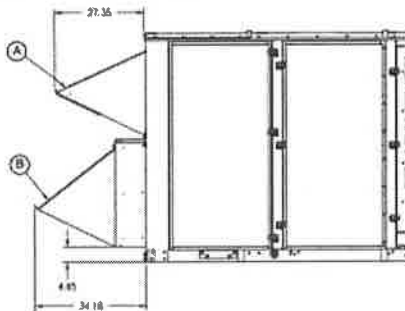
Unit Model #: YH40C0DW2Q1AFE15A2

Quantity: 1

Rain Hood Dimensions

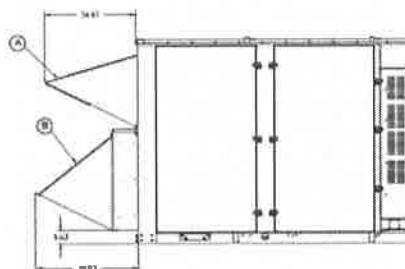
Rain hood dimensions

Figure 27: 27.5 ton to 35 ton rain hood dimensions



Item	Description
A	Economizer and manual damper rain hood
B	Power exhaust rain hood

Figure 28: 40 ton to 50 ton rain hood dimensions



Item	Description
A	Economizer and manual damper rain hood
B	Power exhaust rain hood

October 13, 2022

Rouse Sheet Metal, Inc.

12036 Andrea Ln

Joplin, Missouri 64804

417-782-7272 FAX 417-782-2653

**FORT SCOTT COMMUNITY COLLEGE
2108 S. HORTON
FORT SCOTT, KANSAS. 66701**

**RETURN DUCTWORK FOR 40 TON
JARED KEYLON C. 620-215-9238
BERNDA PETIT W. 620-644-6136**

We propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:

FIVE THOUSAND.....\$ 5,000.00

Payment to be made as follows:

100% upon completion. A 1½% MONTHLY FINANCE CHARGE WILL BE MADE ON ACCOUNT BALANCE 30 DAYS OR MORE PAST DUE AND ATTORNEY FEES ADDED IF BREACH OF CONTRACT.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra change over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmen's compensation Insurance.

We hereby submit specifications and estimates for:

**WE WILL PROVIDE AND INSTALL 8-18" FLEXABLE RETURN DUCTS FROM 4 OF THE
EXISTING 24"X48" VENTILATION GRILLS TO THE METAL RETURN DUCTWORK.**

NOTES:

**THIS IS AN ALTERNATE THAT WOULD BE AN ADDITION TO THE BID TO INSTALL A NEW
40 TON SYSTEM. (DATED 10/7/22)**

**THIS WOULD KEEP ANY OF THE DUST AND INSULATION THAT IS ABOVE THE CEILING
FROM ENTERING THE NEW UNIT.**

WILL NOT ALLOW THE POSSIBILITY OF LIFTING THE CEILING TILES.

WILL NOT PULL WARM AIR FROM THIS UNINSULATED AREA.

Please sign one copy and return, Thank you.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Accepted by: _____

Salesperson: Tim Bickett

Signature: _____



October 12th, 2022

Fort Scott Community College
2108 South Horton Street
Fort Scott, KS 66701
Attention: Julie Eichenberger

RE: Arnold Arena – HVAC System

MSI Constructors appreciates the opportunity to quote installing HVAC System. Our proposal includes the following:

- Provide and install ground mounted Carrier Cooling Only 40 TON Unit per scope on North face of arena (Lead time upon request)
- Provide and install fabric duct equal to DuctSox Sedona XM with internal hoop supports along each side of gymnasium, ducts shall be sized appropriately
- Provide and install rectangular supply and return ducts from cooling only unit, return air duct routing to be field coordinated after award
- Provide and install return air grill, location to field coordinated after award
- Provide and install power for cooling unit from nearest electrical panel large enough to serve additional electrical load
- Provide and Install Fusible Link Fire Damper
- Tying Fire Alarm into existing system.
- Provide and Install Smoke Detector
- Provide and Install 7-day programmable thermostat, with remote sensor in gymnasium
- Removal and replacement of ceiling as needed
- Testing, Adjusting, and Balancing
- Firestopping and Patching
- Licensed Engineer Stamp of Approval
- Supervision
- Dumpster
- Egress, Phasing and Coordinating with State Fire Marshall
- Permitting, Building, Mechanical, Electrical

We **exclude** any unforeseen conditions and the following:

- Concrete pad
- Unforeseen Site Conditions that were not visible upon the site visit.
- Not Certified Testing, Adjusting, and Balancing
- No Structural Work
- Liquidated Damages

BASE BID Two Hundred Sixty Three, Thousand, Five Hundred Dollars....\$263,500.00
Terms and Conditions for Performance of Services:



In consideration of MSI Constructors performing construction services for the project, the owner agrees that MSI Constructors shall be entitled to rely upon the completeness and accuracy of all information provided by the owner, the owner's representatives or other design consultants and the project contractors to MSI Constructors. In addition, the owner agrees to waive all claims against MSI Constructors arising from the Agreement, except for the sole negligence or willful misconduct of MSI Constructors.

In addition, the Owner agrees, to the fullest extent permitted by law, to indemnify and hold harmless MSI Constructors from all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising or allegedly arising from the services performed by other on the project from the services provided by MSI Constructors.

Limitation of Liability: In recognition of the relative risks and benefits of the project to both the client and MSI Constructors, the risks have been allocated in such that the client agrees, to the fullest extent permitted by law, to limit MSI Constructors liability the client to anyone claiming by or through the client for any and all injuries, claims, losses, expenses, damages of any nature whatsoever or claims expenses arising out of this agreement from any cause or causes, including any attorney's fees and costs and expert witness fees and costs, so that the total aggregate liability of MSI Constructors to all those named shall not exceed MSI Constructors total fee for services rendered on this project. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

Dispute Resolution: Any claims or disputes between the parties of the agreement arising from or relating to this agreement or breach thereof, shall, as condition prior to binding arbitration or litigation, be submitted to non-binding arbitration or mediation.

Force Majeure: The Contractor will not be liable for failure or delay to perform obligations under this Agreement, which have become practicably impossible because of circumstances beyond the reasonable control. Such circumstances include without limitation natural disasters or acts of God; acts of terrorism; labor disputes or stoppages; war; government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies; or any other cause, whether similar in kind to the foregoing or otherwise, beyond the Contractor's reasonable control.

Termination of Services: This agreement may be terminated at any time by either party should the other party fail to perform its obligations agreed to herein. In the event of termination for any reason whatsoever, the client shall pay MSI Constructors for all services rendered to the date of termination, and all reimbursable expenses incurred prior to termination and reasonable termination expenses incurred as a result of termination.

Extent of Agreement: This agreement represents the entire and integrated agreement for this part of the project between MSI Constructors and Fort Scott Community College and superseded all prior negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both MSI Constructors and Fort Scott Community College.

This proposal is valid for a period of 30 calendar days.



Compensation for Services: MSI Constructors will provide the labor, material, equipment services for the project in accordance with the Terms and Conditions of the Agreement listed herein for a fixed fee in the amount of:

BASE BID Two Hundred Sixty Three, Thousand, Five Hundred Dollars....\$263,500.00

Payment for construction services shall be due and payable upon monthly invoices based on the percentage of work completed. All invoices due upon receipt.

Additional Value Engineering available this bid is based on scope provided.

I have read the above agreement and accept the Terms and Conditions stated herein:

MSI Constructors

Fort Scott Community College

Adam E. Howey (Vice President)

Signature and Title

Date _____

Date _____

C. CONSIDERATION OF LARGE-SCALE NETWORK SWITCH PURCHASE

BACKGROUND: The IT department is requesting to purchase a replacement network switch for the server room. This refresh would allow for future growth and improvement of overall network performance between buildings and some off-site campus locations. The existing switch is probably over 10 years in age and has been showing some signs of deterioration. Since we mainly use HPE/Aruba switches on FSCC's network due their reliability and our knowledge of how to maintain them, we did not reach out for any other equivalent solution from a different manufacturer.

We have received four quotes as indicated in Table 1.

Vendor	Proposed Manufacturer	Proposed Model #	Total ³	Quantity	Lead Time (estimated)
CDWG ^{^*}	HPE/Aruba	Aruba 6405	\$35,668.63	1	
HOWARD-EDU [^]	HPE/Aruba	Aruba 6405	\$52,912.00	1	
INSIGHT	HPE/Aruba	Aruba 6405	\$43,033.64	1	
ZONES ²	HPE/Aruba	Aruba 6405	\$50,645.56	1	

Table 1: Vendor Participation; () indicates recommended bid or proposal. (^) indicates State of Kansas Contract Pricing Participant. (1) Indicates a refurbished option. (2) Indicates a formal quote was not received. (3) Indicates shipping may not be included*

RECOMMENDATION: We are requesting that the Board of Trustees approve the purchase of a replacement network switch and additional expansion modules from CDW-G.

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



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

JASON SIMON,

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

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MZCL395	9/9/2022	MZCL395	1761896	\$35,668.63

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HPE Aruba 6405 Switch Bundle - switch - managed - rack-mountable - with HPE Mfg. Part#: R0X26A Contract: E&I CNR01439 Catalog (CNR01439)	1	6239150	\$8,100.95	\$8,100.95
HPE Foundation Care Next Business Day Exchange Service - extended service a Mfg. Part#: HL8M1E Electronic distribution - NO MEDIA Contract: E&I CNR01439 Catalog (CNR01439)	1	6712438	\$2,103.66	\$2,103.66
HPE Aruba - with C16 Inlet Adapter - power supply - hot-plug - 1800 Watt Mfg. Part#: R0X35A#B2E Contract: E&I CNR01439 Catalog (CNR01439)	2	6239154	\$1,483.56	\$2,967.12
HPE Aruba 6400 Management Module - network management device Mfg. Part#: R0X31A Contract: E&I CNR01439 Catalog (CNR01439)	1	6239151	\$5,308.00	\$5,308.00
HPE Aruba 6400 - expansion module - Gigabit Ethernet (PoE) x 48 + Gigabit E Mfg. Part#: R0X39B Contract: E&I CNR01439 Catalog (CNR01439)	2	6006935	\$5,925.95	\$11,851.90
HPE Aruba R0X38B - expansion module - Gigabit Ethernet (PoE) x 48 Mfg. Part#: R0X38B Contract: E&I CNR01439 Catalog (CNR01439)	1	6007941	\$5,337.00	\$5,337.00

SUBTOTAL			\$35,668.63
SHIPPING			\$0.00
SALES TAX			\$0.00
GRAND TOTAL			\$35,668.63

PURCHASER BILLING INFO	DELIVER TO
------------------------	------------

Billing Address:

FORT SCOTT COMMUNITY COLLEGE
ACCOUNTS PAYABLE
2108 HORTON ST
FORT SCOTT, KS 66701-3141
Phone: (620) 223-2700

Payment Terms: NET 30 Days-Govt/Ed

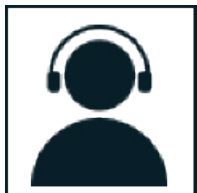
Shipping Address:

FORT SCOTT COMMUNITY COLLEGE
JASON SIMON
2108 HORTON ST
FORT SCOTT, KS 66701-3141
Phone: (620) 223-2700

Shipping Method: DROP SHIP-GROUND

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Sales Contact Info**

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

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO LEASE OPTION
\$35,668.63	\$964.84/Month	\$1,111.79/Month

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

Why finance?

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

General Terms and Conditions:

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

Need Help?[My Account](#)[Support](#)[Call 800.800.4239](tel:800.800.4239)

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

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

Phone: 1.888.912.3151
 Fax: 1.601.399.5077
 Online: www.howardcomputers.com



Howard Computers
 P.O. Box 1588
 Laurel, MS 39441

Online Quotation

Quote No: SM8 1243190.00
Customer Name: Jason Simon
Company Name: Fort Scott Community College
Quote Name: Aruba

Quote Date: October 12, 2022
Phone Number: 6202232700
Fax Number:

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	HPE Aruba 6405 Switch Bundle - Switch - L4 - managed - front to back airflow - rack-mountable - with HPE Aruba 6405 Chassis Switch MPN: R0X26A Contract(s): NASPO Admin MNWNC-114 NASPO - Oklahoma	1	\$12,010.00	\$12,010.00
2:	HPE Foundation Care Next Business Day Exchange Service - Extended service agreement - replacement - 1 year - shipment - 9x5 - response time: NBD - for P/N: R0X26A, R0X29A, R0X30A MPN: HL8M1E Contract(s): NASPO Admin MNWNC-114 NASPO - Oklahoma	1	\$2,115.00	\$2,115.00
3:	HPE Aruba - With C16 Inlet Adapter - power supply - hot-plug (plug-in module) - AC/DC - 1800 Watt - for HPE Aruba 6405, 6405 48SFP+, 6405 96G, 6410 MPN: R0X35A#B2E Contract(s): NASPO Admin MNWNC-114 NASPO - Oklahoma	2	\$2,318.00	\$4,636.00
4:	HPE Aruba 6400 Management Module - Network management device - plug-in module - for P/N: R0X26A, R0X27A, R0X29A, R0X30A MPN: R0X31A Contract(s): NASPO Admin MNWNC-114 NASPO - Oklahoma	1	\$8,346.00	\$8,346.00
5:	HPE Aruba 6400 - Expansion module - Gigabit Ethernet (PoE) x 48 + Gigabit Ethernet x 4 - for HPE Aruba 6405, 6405 48SFP+, 6405 96G, 6410 MPN: R0X39B Contract(s): NASPO Admin MNWNC-114 NASPO - Oklahoma	2	\$8,897.00	\$17,794.00
6:	HPE Aruba R0X38B - Expansion module - Gigabit Ethernet (PoE) x 48 - for HPE Aruba 6405, 6405 48SFP+, 6405 96G, 6410 MPN: R0X38B Contract(s): NASPO Admin MNWNC-114 NASPO - Oklahoma	1	\$8,011.00	\$8,011.00

Sub-Total: \$52,912.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total for Item 1: \$52,912.00

This quote will expire November 11, 2022.
 To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total: \$52,912.00
Shipping & Handling : Included
Taxes: Tax Exempt

Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.

SOLD-TO PARTY 10334760

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

SHIP-TO

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

Quotation

Quotation Number : [225561333](#)
Document Date : 12-OCT-2022
PO Number :
PO release: :
Sales Rep : Deborah Christian
Email : DEBBIE.CHRISTIAN@INSIGHT.COM
Telephone : +19374159469

We deliver according to the following terms:

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

Material	Material Description	Quantity	Unit Price	Extended Price
R0X26A	HPE Aruba 6405 Switch Bundle - switch - managed - rack-mountable - with HPE Aruba 6405 Chassis Switch OPEN MARKET	1	9,846.92	9,846.92
HL8M1E-HPI	HPE Foundation Care Next Business Day Exchange Service - extended service agreement - 1 year - shipment OPEN MARKET	1	1,835.49	1,835.49
R0X35A#B2E	HPE Aruba - with C16 Inlet Adapter - power supply - hot-plug - 1800 Watt OPEN MARKET	2	1,817.68	3,635.36
R0X31A	HPE Aruba 6400 Management Module - network management device OPEN MARKET	1	6,545.29	6,545.29
R0X39B	HPE Aruba 6400 - expansion module - Gigabit Ethernet (PoE) x 48 + Gigabit Ethernet x 4 OPEN MARKET	2	7,272.62	14,545.24
R0X38B	HPE Aruba R0X38B - expansion module - Gigabit Ethernet (PoE) x 48 OPEN MARKET	1	6,625.34	6,625.34

Product Subtotal	41,198.15
Services Subtotal	1,835.49
TAX	0.00
Total	43,033.64

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

Sincerely,

Deborah Christian
+19374159469
DEBBIE.CHRISTIAN@INSIGHT.COM

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

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

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

To serve our valued clients, please note the following guidance on supply chain constraints. [Learn more.](#)

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[HPE Aruba 6405 Switch Bundle - switch - managed - rack-mountable - with HPE Aruba 6405 Chassis Switch](#)

Mfr#: R0X26A Item #: 007483608

\$11,474.15

1

[Call For Availability](#)



[HPE Foundation Care Next Business Day Exchange Service - extended service agreement - 1 year - shipment](#)

Mfr#: HL8M1E Item #: 008859196

\$2,414.99

1

[In Stock](#)



[HPE Aruba - with C16 Inlet Adapter - power supply - hot-plug - 1800 Watt](#)

Mfr#: R0X35A#B2E Item #: 007508628

\$2,251.99

2

[Call For Availability](#)



[HPE Aruba 6400 Management Module - network management device](#)

Mfr#: R0X31A Item #: 007483604

\$7,649.15

1

[Call For Availability](#)



[HPE Aruba 6400 - expansion module - Gigabit Ethernet \(PoE\) x 48 + Gigabit Ethernet x 4](#)

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Mfr#: R0X39B Item #: 007729607

\$8,499.15

[Call For Availability](#)



HPE Aruba R0X38B - expansion module - Gigabit Ethernet (PoE) x 48

Mfr#: R0X38B Item #: 007733345

\$7,604.99

[In Stock](#)

Subtotal: **\$50,645.56**

Tax and shipping will be calculated in checkout

 Checkout

 Express Checkout

Use saved addresses and payment options to expedite your purchase.

or

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D. APPOINTMENT OF BOURBON COUNTY REDI REPRESENTATIVE

BACKGROUND: Jim Fewins has been serving as FSCC's representative to Bourbon County REDI, but is rolling off of the committee. A replacement needs to be appointed.

RECOMMENDATION: It is recommended that Bryan Holt be appointed FSCC's representative to Bourbon County REDI.

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

ITEMS FOR REVIEW

at a future meeting.

Thank you, again for a wonderful meeting sitting.

Nancy Ingram
JCCC Trustee
KACCT President

A special thank you, also, for a wonderful visit to your home and the lake.

Alysa -

Thank you so much for hosting the KACCT quarterly meeting. It is always nice to be on another campus and experience the college in our great state. Everything was perfect, and I hope you will share our thanks with your team.

It was wonderful to also meet several of your trustees, and I hope they will be able to join us

Dear FSCC,

Thank you very much for your generous donation. It will be used to purchase much needed school supplies for West Bourbon Elementary students.

Sincerely,
Jana Hillen, Principal

REPORTS

A. ADMINISTRATIVE UPDATES

Fort Scott Community College – Finance and Operations

October 2022

MAINTENANCE - has worked on numerous work orders in the last couple of months

Fire Inspection and protection

- Changing batteries in emergency exit signs and alarms
- Fire extinguishers
- Meet with fire department on codes
- Updates for fire codes
- Changing outlets to GFI
- removing things to make sure we are up to code
- Installing a new fire suppression system for the cookstove at the lodge.

Outside Projects

- Cutting a new walk way to the dumpster for Boileau Hall dorm.
- Pouring a new concrete sidewalk / patio for Greyhound Hall dorm - removing the old sidewalk and bushes, leveling out ground, moving rocks, and pouring the concrete
- Wash and seal all brick buildings
- Finishing up updates to bathrooms for baseball
- Working on sewer, several water leaks, working with the city changing out meter, working with city on sewer issue, working with city on water leak outside Ellis.
- Adding several new drops for water in different areas
- Keeping up with campus grounds

Furniture Moves

- Moved furniture to STARS facility in Pleasanton, KS
- Moved furniture for Baily Hall remodel
- Moving of furniture for basement office space

Contractors

- Met with the Bailey Hall contractor several times regarding changes needed
- Helped with deliveries for contractors.
- Remodel of bathrooms at the lodge keeping up with contractor.
- Running and delivering parts and material for contractors
- Keeping up with roofing company on the Hill ST roofing project
- Getting bids on projects, HVAC in Arnold, electric bids for Arnold

Lighting

- Working on lights on and off campus, changing to LED
- numerous photo eyes, and contactors (still in progress).

Remodel / Painting projects

- Dorm remodels, changing out floor tiles, changing flooring,
- Put a new door in for IT
- Bathroom remodels in dorm
- Repair and painting the hall down in the basement office space

- Hang new doors in basement office space
- Installing mirrors in basement locker room
- Install new overhead door at lodge
- Arnold arena front entrance painting doors, wall, ceiling, pouring concrete.
- Coring holes in block wall for IT to get their network through for Boileau study hall

Transportation

- Taking and getting vans that are broke down on the road.

Miscellaneous

- Helping hang things with new lift
- Cleaning dorms and other areas
- Keeping up with supplies and shipments
- Building and manufacturing things in the shop
- Striping waxing and cleaning room in Boileau Dorm for study room location
- Laying floor for rodeo, moving tables for rodeo and other events on campus.
- Hill street overhead door fixes
- Changing out a/c units as needed
- Ordering parts and materials for all projects

FINANCIAL AID OFFICE

In the month of September 2022, the following were accomplished

- Presented to TRIO a Financial Aid Workshop.
- Completed first Disbursement for Fall 2022.
- Weekly download of 2022-2023 FAFSA's.
- Bi-Weekly tracking of completed Entrance Counseling and Master Promissory Notes.
- Weekly input of outside scholarships into POISE.
- Cosmetology second half loans disbursed.
- Weekly disbursement of any new Pell, Loan or scholarships for Fall 2022.
- Created fund for Cares Act/HEERF for Fall 2022.
- Notified students of Cares Act/HEERF funds availability through emails and texts.
- Turned in annual FISAP requirements to ED.
- Recertified with VA for annual requirements to maintain compliance.
- Attended Curriculum Committee meeting.
- Set up new PELL Disbursement codes in POISE and EDEExpress to meet ED requirements.
- Assisted the Athletic Department in making sure all athletes had completed Financial Aid in a timely manner.
- Hired and trained new Financial Aid Officer, Celina Moses.
- Gathered requested data for yearly audit, to include student files and Financial Aid records.
- Award of over 400 Individual Endowment Scholarships imputed into POISE

Current data for 2022-2023:

Total count of downloaded Student Aid Reports (SARs): 2,002

Total unduplicated applicants: 1,399

Direct Loan Disbursements: \$409,846 (128 students)
Pell Disbursements: \$806,247 (296 students)

Included with this report is an explanation of our contract with our third-party servicer, Ascendium Education Solutions and the part they play in keeping the Cohort Default Rate (CDR) for FSCC within the federal limits to be an eligible institution to distribute federal financial aid.

The following is an excerpt from the 2022-2023 Federal Student Aid Handbook:

A school's annual CDR is based on a "cohort" of students who received FFEL or Direct Loans at the school and entered repayment in a single fiscal year—the federal fiscal year, October 1–September 30.

Consequences of high cohort default rates

Schools face sanctions under the following conditions:

- For a cohort default rate of greater than 40 percent for any year, schools lose eligibility to participate in the Direct Loan Program.
- For a default rate of 30 percent or more for any year, schools must create a default prevention taskforce that will develop and implement a plan to address the high default rate. That plan must be submitted to the Department for review.
- For a default rate of 30 percent or more for a second consecutive year, schools must submit to the Department a revised default prevention plan and may be placed on provisional certification.
- For a cohort default rate of 30 percent or more for three consecutive years, schools lose eligibility to participate in both the Direct Loan Program and the Federal Pell Grant Program.

Ascendium Education Services/Cohort Catalyst provides both personal and electronic outreach to student loan borrowers in two different ways:

- ✓ Phone calls to borrowers while in their 6-month grace period to provide important information about who their individual Loan Servicer is, how to contact them, and when the payment period will begin.
- ✓ Phone calls and emails to inform borrowers that they are delinquent on payments and how they can assist to get them back in good standing by qualifying for either a deferment or forbearance.

Cohort Fiscal Year 2017

26.2%

Cohort Fiscal Year 2018

17.7%

Cohort Fiscal Year 2019 (most recent year we have data for)

5%

IT UPDATE

1) Campus Wide Agreements: Microsoft Annual Renewal of Services

2) Event Setup: Gordon Parks Celebration; large amount of IT support for this.

3) IT Storage Improvements

a; Maintenance added the double doors for pallet access

b. Sound booth in FAC for Event Setup

4) Audit purchase/quote reporting

5) Known Issues:

a. Burke Street Zoom Room issues; Camera's switching (IN PROGRESS)

b. Burke Street Zoom Room issues; On Screen Keyboard occasionally showing up. (IN PROGRESS)

c. Theater Technology issues; Center speakers repaired by AV company (DONE)

d Theater Technology issues; Control system trouble shooting and repair by AV company (DONE)

e. DHCP related network problems (IN PROGRESS)

f. Routing issues on Wireless network for some users (183 range) (DONE)

g Burke Street Room 104 display change due to ongoing issues (DONE)

6) Open Projects:

a. Bailey Hall Renovation; Technology items

b. JD Laptop Purchase; 20 new laptops purchased as well as the laptop cart for them. They have not arrived.

c. Security and Student Life Desktops are deployed and working. (DONE)

d. Burke Street Digital Signage; (IN PROGRESS)

e. Miami County Campus Digital Signage; (IN PROGRESS)

f. Burris Hall AV refresh; initial stages of project

g. Boileau Hall Computer/Tutoring Lab Project (IN PROGRESS; ALMOST COMPLETE)

h. Paola computer labs; refresh of computers (IN PROGRESS)

i. CTEC CAD lab; refresh of 4 computers (IN PROGRESS)

h. Replacement network switch for IT server room; "Server Farm1".

j. Various SharePoint requests and builds

7) Departmental moves

a. cheer and dance; (IN PROGRESS)

8) Departmental Technology purchases or requests; small purchases

a. HEP

b. CTEC

c. Copiers for Harley and GPC

d. Technology for newly created positions

BUSINESS OFFICE/CASHIERS

- Wrapped up FY 22 audit – auditor expects to have audit report for November board meeting
- Processed checks for the alumni rodeo
- Applied fees to classes for Spring/Summer to prepare for open enrollment
- Processing student refund checks – over the past three weeks we have processed a total of 475 refunds for \$706,642.34
- Working on SAM registration renewal
- Completing documentation/paperwork to receive payments from grant organizations
- Working on Equity in Athletics report
- Working on quarterly reporting for grants such as HEERF and Perkins
- Worked with Financial Aid to set up COVID/HEERF payment transaction code to pay fees as defined.

LOGISTICS

- Driving for athletic team events
- Located truck for VP of Workforce Development

CAFETERIA / KITCHEN

- 1st meeting of contractors/architect/owners last week
- New director who is excited to be here
- Survey of students of what they would like to see on the menu recently some of the items mentioned have been showing up on the serving line.

October Board Report
Alysia Johnston - President

The 19th annual Gordon Parks Celebration was held October 6, 7 and 8. The event schedule for all three days was filled with educational, informative, and competitive events showcasing the positive influence and legacy of Gordon Parks. The Gordon Parks Choice of Weapons honorees were Adger Cowans and William Rhoden. Adger Cowans is a photographer, author, and painter who worked with Gordon Parks at Life magazine and was a longtime friend. William C. Rhoden is an award-winning sports columnist and author for the New York Times.

Kirk Sharp, Executive Director of the Gordon Parks Museum, the Gordon Parks Board, and volunteers tireless and passionate work made for a very successful celebration.

The college hosted the Fall Kids' Fair on Saturday, October 15 at Bailey Hall. The event featured a variety of activities for children of all ages. Many students volunteered their time making this a great event for the community.

Fort Scott Community College Rodeo Team hosted the annual Dan VandeWynkel Alumni Rodeo Saturday, October 8th at Arnold Arena. FSCC students and local high school students competed alongside FSCC alumni in bareback riding, barrel racing, breakaway roping, bull riding, calf roping, saddle bronc riding, steer wrestling, and team roping. Thank you to Chad Cross, Cali Griffin and all those responsible for bringing this exciting event to FSCC each year.

A Suicide Prevention and Awareness Walk was held September 28 at the FSCC Lake and Walking Trail. The event was open to the public and for anyone who wanted to walk for a loved one lost, in support of someone struggling, for themselves, and to connect with others who understand. Karri Johnson, assistant to the vice president of academic affairs, and the community relations committee hosted the event. The turnout was good - with the plan to host the walk next year and provide more resources concerning awareness and prevention for those in attendance.

An endowment fund award from the Community Foundation of Southeast Kansas has enabled the Gordon Parks Museum at Fort Scott Community College to expand interactive technology for the facility. With the Dr. Pratt and Pauline Irby Endowment Fund Award – courtesy of Janet Braun, Bob Irby and Mary Rio, all siblings of the benefactors – museum officials were able to purchase a 43-inch touch-screen display and tablet kiosks with stands and software, available for use by visitors of any age. “We are very thankful to receive this very kind donation and award from the Irby family in honor of Dr. Pratt and Pauline Irby,” said museum executive director Kirk Sharp. “The touch-screen displays with the large viewing screen help the museum to engage visitors in different ways. This helps give visitors of the museum a more modern approach to learning, viewing and appreciating the collection and works of Gordon Parks.”

Fort Scott Community College and the Kansas Department of Commerce Workforce AID -- represented by Kansas Lt. Gov. David Toland -- signed a major funding agreement, allowing the use of matching grant funds to help address the high demand for commercial driver's license training and to defray the cost for area businesses.

“This is a significant agreement and will provide a much-needed opportunity for workforce development for FSCC and southeast Kansas,” said Kris Mengarelli, vice president of workforce development for FSCC.

"The grant will provide funds to assist area businesses with the costs associated with CDL training and will be beneficial for workforce development as well as meeting industry needs."

The training provided by FSCC is available to individuals and employees working with industry partners, Mengarelli noted.

"Everything that we do in the (Gov. Laura) Kelly administration, the Department of Commerce, everything that's happening at Fort Scott Community College, and our entire system, is about one thing. And, that is we've got to keep our kids in Kansas."

"Dracula," Bram Stoker's classic story of the ongoing struggle between good and evil, human and vampire, the living and the undead, comes to life on the stage at Fort Scott Community College next week.

The version presented at 7:30 p.m. Oct. 20-22 at the Ellis Family Fine Arts Center was written by Laramie Dean in 2016 and features the character of Mina Murray Harker as the protagonist to the nefarious Count Dracula's antagonist.

"That's one of the things I really liked about this script," said Allen Twitchell, FSCC theater instructor and director of "Dracula." "Mina takes on the challenge of confronting the evil Dracula represents to the world while her husband, Jonathan, basically falls to pieces under the count's influence."

Assisting Mina, played by sophomore Sonny Webb from Brandon, Fla., is the capable Dr. Abraham Van Helsing, played by sophomore Ben Wirsig from Drexel, Mo.

Dracula is played by Dray Dickey, sophomore from Bronaugh, Mo., and Harker is played by Evan Ballinger, sophomore from Pleasanton.

Also in the cast are Paityn Curtis, sophomore from LaCygne, as Lucy Westenra; Hyden Wirsig, sophomore from Drexel, as R.M. Renfield; Ezra Lipscomb, sophomore from Goodlettsville, Tenn., as Bride Three; Colleen Sweat, graduate from Pleasanton, as Bride Two; Chloe Reynaud, freshman from Fair Grove, Mo., as Bride One; Khris Patel, freshman from Atlanta, Ga., and Fort Scott High School, as the Attendant, the Butler and the Gypsy; and Twitchell as the Captain of the Demeter.

Abby Sweat, sophomore from Pleasanton, is stage manager, and Zach Loper, graduate from Girard, is sound designer.

The set and lights were designed by guest technical director Lawrence Alford, former theater instructor at FSCC currently working at Pittsburg Memorial Auditorium.

"Lawrence has forgotten more about technical theater than I'll ever know," said Twitchell. "It is a blessing and an honor to have him so involved in this production."

There is no charge for admission, but donations are accepted. The play does contain mature content.

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