

## **October 18, 2021**

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 18, 2021**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

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

### **THE AGENDA**

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#### **5:00 DINNER**

#### **5:30 ROLL CALL, 3**

#### **PLEDGE OF ALLEGIANCE**

#### **CALL TO ORDER, 4**

- A. Comments from the Chair, 4
- B. Perkins Recognition, 4

#### **CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on September 20, 2021, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

#### **ACTION/DISCUSSION ITEMS, 60**

- A. Consideration of Baseball and Softball Turf Financing Bids, 60
- B. Consideration of Weight Room Equipment Bids, 67

#### **ITEMS FOR REVIEW, 74**

#### **REPORTS, 78**

- A. Administrative Updates, 78

#### **EXECUTIVE SESSION, 88**

#### **ADJOURNMENT, 89**

#### **UPCOMING CALENDAR DATES:**

- |                           |                                   |
|---------------------------|-----------------------------------|
| • October 18, 2021:       | Board Meeting                     |
| • October 18, 2021:       | Math Relays                       |
| • November 15, 2021:      | Board Meeting                     |
| • November 22 – 26, 2021: | Thanksgiving Break, Campus Closed |
| • November 30, 2021:      | Graduate Assessment Exam          |
| • December 7 – 10, 2021:  | Finals                            |

- December 13, 2021: Board Meeting
- December 17, 2021 – January 4, 2022 Christmas Break, Campus Closed
- January 7, 2022: In-Service
- January 12, 2022: Spring Semester Begins
- January 17, 2022: Martin Luther King Jr. Day, Campus Closed
- January 24, 2022: Board Meeting
- February 21, 2022: Board Meeting
- March 14 – 18, 2022: Spring Break, Campus Closed
- March 21, 2022: Board Meeting
- March 25, 2022: Aggie Day
- April 15, 2022: Good Friday, Campus Closed
- April 18, 2022: Board Meeting
- May 10 – 13, 2022: Finals
- May 14, 2022: Graduation
- May 16, 2022: Board Meeting
- May 30, 2022: Memorial Day, Campus Closed
- June 20, 2022: 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

\_\_\_\_\_ Bill Meyer

\_\_\_\_\_ Robert Nelson

## **CALL TO ORDER**

A. COMMENTS FROM THE CHAIR

B. PERKINS RECOGNITION

## 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 20, 2021.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
  - Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
  - 1) Additions
    - a) Conor Chadwell, Head Athletic Trainer, effective September 23, 2021
    - b) Tonya Umphenour, Cosmetology Instructor, effective October 4, 2021
    - c) Veronica Snow, CAMP Academic Student Support Coordinator, effective October 18, 2021
    - d) Deborah Stedman, Resident Hall Housekeeper, effective October 18, 2021
  - 2) Separations
    - a) Courtney Goucher, Cosmetology Instructor, effective September 20, 2021
  - 3) Transfer
    - a) Santos Manrique, HEP Instructional Coordinator, effective October 1, 2021 (retaining associate dean responsibilities)

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**September 20, 2021**

**PRESENT:** John Bartelsmeyer, Dave Elliott, Jim Fewins, Kirk Hart (via Zoom), Bill Meyer, and Robert Nelson (via Zoom)

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

Chairman Bartelsmeyer called the meeting to order at 5:33 pm in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** None

**KACCT Update:** Kirk Hart gave a summary from the recent KACCT Quarterly Meeting that took place on August 27 and 28.

**BUDGET HEARING:**

**COMMENTS FROM THE CHAIR:** None

**COMMENTS FROM THE BOARD:** None

**APPROVAL OF RNR:** A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to approve the budgeted mill levy of 29.299 for Budget 2022, which slightly exceeds the revenue neutral rate of 28.055.

**APPROVAL OF THE BUDGET:** A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the 2022-23 budget as presented.

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to approve the KJUMP Symmetry Settlement Agreement for a reimbursement of \$16,348.70.
- B. A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to approve the KJUMP contract with WoodRiver Energy for natural gas transport.
- C. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to approve the quotes from Ash Hollow Fabrication & Fence for the revision to the alleyway and chute on the south end of Arnold Arena for \$13,913.00
- D. A motion was made by Nelson, seconded by Hart, and carried by unanimous vote to continue following the COVID protocol that has been in place since August 11, 2021.

**ITEMS FOR REVIEW:** The Board reviewed letters of correspondence.

**REPORTS:**

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from the Miami County Campus, Gordon Parks Museum, Public Relations, Student Services, Instruction, Finance and Operations, and the President.

Board member Jim Fewins commended the facilities crew who have worked on Garrison Apartments saying they have done a tremendous job!

Board member Robert Nelson reminded attendees of the upcoming Gordon Parks Celebration in October. He said the committee has worked very hard preparing the celebration. "They're doing a great job!"

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:59 p.m. by Meyer, seconded by Fewins, and carried by unanimous vote.

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Chairman

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Clerk

Fort Scott Community College  
Treasurers Report  
For the month ending August 2021

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	556,405.17	640,017.27CR	707,415.04	623,802.94
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,757,340.52	181,890.02CR	323,861.89	1,899,312.39
13 ADULT EDUCATION FUND	17,257.43CR	29.28CR		17,286.71CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	5,435.38	1,736.08CR		3,699.30
22 SEOG	.00			.00
23 CARES ACT FEDERAL GRANT	77,232.56CR	425,863.02CR	259.50	502,836.08CR
24 PELL	284,513.72CR	461,714.31CR	595.00	745,633.03CR
25 HEP/CAMP GRANTS	75,061.09CR	63,223.48CR	66,642.70	71,641.87CR
26 FEDERAL GRANTS				.00
27 TITLE IV	16,938.76CR	45,422.66CR	703.30	61,658.12CR
28 PASS	154,950.87	16,803.13CR	34,406.00	172,553.74
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	20,566.42CR	10,606.14CR	40,539.67	9,367.11
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS	63,000.00			63,000.00
33 KBOR SCHOLARSHIPS-GRANTS	.00			.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	155,693.53	220,850.82CR	310,623.32	245,466.03
40 GUARANTEED STUDENT LOANS	35,117.62CR	4,701.00CR	5,052.47	34,766.15CR
61 CAPITAL OUTLAY				.00
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	54,899.19CR	84.00CR	77,974.20	22,991.01
70 MISCELLANEOUS FUNDS	46,973.07	2,699.15CR	5,075.00	49,348.92
71 STUDENT FEES	159,914.50	273,060.05CR	327,102.69	213,957.14
72 VARIOUS RETAIL SALES ACCTS	21,767.88	1,880.00CR	1,262.43	21,150.31
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	33,267.06	1,160.62CR		32,106.44
76 SALES TAX	3,326.81	543.14CR	521.23	3,304.90
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	71,764.36		4,681.82	76,446.18
81 BOOKSTORE	49,290.86CR	74,737.68CR	78,922.86	45,105.68CR
82 STUDENT UNION	175,099.57			175,099.57
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	315,800.95	103,235.21CR	408,328.02	620,893.76
84 FOOD SERVICE	177,156.41	72,618.37CR	252,478.30	357,016.34
89 BOOSTER/ENDOWMENT CLEARING FD	171,863.03CR	19,038.66CR	46,881.16	144,020.53CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	66,382.85	3,070.88CR	4,563.63	67,875.60
99 PAYROLL CLEARING FUND				.00
	3,111,092.56	2,624,984.97CR	2,697,890.23	3,183,997.82

Fort Scott Community College  
Purchase Orders Issued  
between 09/17/2021 to 10/14/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACTE	09/28/2021	21096	12-1205-6020	AG DEPARTMENT	ACTE Yearly Membership + State	135.00
						135.00
AGUILAR: HECTOR	10/08/2021	21327	11-1180-7020	CHORUS	video recording for choir	400.00
						400.00
AIRGAS MID-SOUT	09/21/2021	21054	12-2603-7020	WELDING-FT SCOT	invoice number 9982392338	48.44
AIRGAS MID-SOUT	10/12/2021	21396	12-2603-7020	WELDING-FT SCOT		22.85
						71.29
ALIGNMENT SERVI	09/21/2021	21042	11-6500-6460	LOGISTICS	Catalytic converter	821.29
						821.29
ALLEGIANTECHN	10/05/2021	21190	11-7100-6310	FACILITIES AND	OCT SERV	3,554.36
ALLEGIANTECHN	10/06/2021	21214	11-7100-6310	FACILITIES AND	OCT SERV	3,554.36
						7,108.72
ALLEN: SAEDRA	09/23/2021	21074	11-5500-6800	GENERAL ATHLETI	volleyball Neosho/Libero track	25.00
ALLEN: SAEDRA	10/01/2021	21170	11-5500-6800	GENERAL ATHLETI	Volleyball Friends	25.00
						50.00
ALVARADO: JULIO	09/30/2021	21133	25-2541-7480	HEP YEAR 1	HEP Yr 1 Placement Yr5 Student	25.00
						25.00
AMAZON.COM	09/21/2021	21028	11-5535-8530	ESPORTS	USB-Ethernet Adapter	44.94
AMAZON.COM	09/21/2021	21028	11-5535-8530	ESPORTS	3pk Cat7 Ethernet Cable 6ft'	47.00
AMAZON.COM	09/21/2021	21028	11-5535-8530	ESPORTS	Netgear 5-port Switch	53.96
AMAZON.COM	09/21/2021	21028	11-5535-8530	ESPORTS	Shipping and Handling	25.00
AMAZON.COM	09/21/2021	21036	71-7199-7021	STUDENT FEES-SC	PO #20291 Add'l Shipping	13.37
AMAZON.COM	09/21/2021	21036	11-5503-7000	TRAINER	PO #20470 Add'l Shipping	19.22
AMAZON.COM	09/21/2021	21036	11-5545-7000	SOFTBALL	PO #20566 Add'l Shipping	115.70
AMAZON.COM	09/21/2021	21036	11-5525-7000	BASEBALL	PO #20335 Add'l Shipping	125.77
AMAZON.COM	09/21/2021	21040	11-6400-6150	MIS DEPARTMENT	Shipping for PO that was over	60.00
AMAZON.COM	09/21/2021	21041	81-8100-8580	BOOKSTORE	soc	474.51
AMAZON.COM	09/23/2021	21062	71-7199-7021	STUDENT FEES-SC	PO #20291 Add'l Shipping	13.37
AMAZON.COM	09/23/2021	21062	11-5503-7000	TRAINER	PO #20470 Add'l Shipping	19.22
AMAZON.COM	09/23/2021	21062	11-5545-7000	SOFTBALL	PO #20566 Add'l Shipping	115.70
AMAZON.COM	09/23/2021	21062	11-5525-7000	BASEBALL	PO #20335 Add'l Shipping	125.77
AMAZON.COM	09/23/2021	21065	25-3811-7020	CAMP YEAR 1	INSTRUCTIONAL OFFICE SUPPLIES	217.27
AMAZON.COM	09/28/2021	21097	12-1205-6012	AG DEPARTMENT	Rolling Duffel Bags	840.00
AMAZON.COM	09/28/2021	21117	11-6400-7000	MIS DEPARTMENT	Supplies	400.00



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	09/28/2021	21118	11-6400-7000	MIS DEPARTMENT	Supplies		400.00
AMAZON.COM	10/08/2021	21313	12-1216-7020	PITTSBURG COSME	pedi liners, pedi shoes		350.00
AMAZON.COM	10/12/2021	21402	11-5545-8500	SOFTBALL	spinform softball pitching and		99.96
AMAZON.COM	10/12/2021	21402	11-5545-8500	SOFTBALL	shipping		20.00
AMAZON.COM	10/13/2021	21410	11-6400-7000	MIS DEPARTMENT	TP link POE switch (small)		49.99
AMAZON.COM	10/13/2021	21410	11-6400-7000	MIS DEPARTMENT	Network cage nuts (pack)		63.96
AMAZON.COM	10/13/2021	21410	11-6400-7000	MIS DEPARTMENT	Microphone case		49.98
AMAZON.COM	10/13/2021	21410	11-6400-8530	MIS DEPARTMENT	Composite cable 35 ft		49.78
AMAZON.COM	10/13/2021	21410	11-6400-8530	MIS DEPARTMENT	DVD player (Classroom use)		82.99
AMAZON.COM	10/13/2021	21410	11-6400-8530	MIS DEPARTMENT	HDMI over Cat 6		54.69
AMAZON.COM	10/13/2021	21410	11-6400-8530	MIS DEPARTMENT	Network Jumpers (3ft) (24pk)		42.99
AMAZON.COM	10/13/2021	21410	11-6400-7000	MIS DEPARTMENT	Network Rack shelf 10in		54.34
AMAZON.COM	10/13/2021	21410	11-6400-7000	MIS DEPARTMENT	network rack shelf 7 in		47.82
AMAZON.COM	10/13/2021	21410	11-6400-6150	MIS DEPARTMENT	Shipping		100.00
AMAZON.COM	10/13/2021	21410	11-6400-7000	MIS DEPARTMENT	Tool Backpack		88.22
AMAZON.COM	10/14/2021	21420	71-7199-7025	STUDENT FEES-SC	Dissection trays (8)		160.72
							4,426.24
AMERICAN ASSOC	10/01/2021	21152	11-6100-6810	PRESIDENT'S OFF	Institutional Member		2,781.00
AMERICAN ASSOC	10/01/2021	21152	11-6100-6810	PRESIDENT'S OFF	Presidents Academy Fee		75.00
							2,856.00
AREVALO: EVELYN	10/06/2021	21244	37-3780-6012	IDRC TRAVEL	AZ COE PROCESSTING-EVELYN A		1,920.00
							1,920.00
ARI NETWORK SER	09/28/2021	21102	12-1202-7020	HARLEY DAVIDSON	Harley-PartSmartOnline catalog		991.92
							991.92
ARKANSAS FLAG &	10/14/2021	21425	11-5525-8350	BASEBALL	US1015RM American Flag		233.95
ARKANSAS FLAG &	10/14/2021	21425	11-5525-8350	BASEBALL	YB009872072815G		315.00
ARKANSAS FLAG &	10/14/2021	21425	11-5525-8350	BASEBALL	YB0098720728215H		315.00
ARKANSAS FLAG &	10/14/2021	21425	11-5525-8350	BASEBALL	YB009872072815I		315.00
ARKANSAS FLAG &	10/14/2021	21425	11-5525-8350	BASEBALL	YB009872072815J		315.00
ARKANSAS FLAG &	10/14/2021	21425	11-5525-8350	BASEBALL	C1VECTOR		28.00
ARKANSAS FLAG &	10/14/2021	21425	11-5525-8350	BASEBALL	freight		17.56
							1,539.51
ASH HOLLOW	10/01/2021	21177	11-7200-6480	SPECIAL O & M	Steel & Mater for alley/chutes		4,913.00
							4,913.00
AVALOS: ALMA MA	10/07/2021	21292	25-3811-6643	CAMP YEAR 1	SEPTEMBER TUTOR/MENTOR - OPSU		90.00
							90.00

Fort Scott Community College  
Purchase Orders Issued  
between 09/17/2021 to 10/14/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
B & H PHOTO VID	10/08/2021	21303	25-2541-6148	HEP YEAR 1	HEP YR 1 Office Computer Tower		787.72
							787.72
BASTIANI: MICHE	10/06/2021	21240	37-3766-6060	ISOSY YR 1	ISOSY ENG LESSONS-MICHELLE B		90.00
							90.00
BEACON ATHLETIC	10/11/2021	21382	11-5505-7000	FOOTBALL	freight charges for PO20119		416.00
BEACON ATHLETIC	10/12/2021	21388	11-7200-8525	SPECIAL O & M	Batting Cage Netting System		9,216.40
							9,632.40
BIG SUGAR LUMBE	09/21/2021	21057	83-8384-8310	GREYHOUND LODGE	COMMON BOARDS		40.84
BIG SUGAR LUMBE	09/28/2021	21105	75-7520-7000	DRAMA	Material for stagecrafts		49.48
BIG SUGAR LUMBE	09/28/2021	21106	11-7100-7000	FACILITIES AND	BLISTER PACK		27.99
BIG SUGAR LUMBE	10/01/2021	21148	83-8384-8310	GREYHOUND LODGE	EMSEAL EXPANDING FOAM		140.00
BIG SUGAR LUMBE	10/05/2021	21184	11-7100-7000	FACILITIES AND	HAND TOOL		4.99
BIG SUGAR LUMBE	10/06/2021	21206	11-7100-7030	FACILITIES AND	STIHL ULTRA MIX		37.80
							301.10
BINGHAM ENTERPR	10/06/2021	21219	71-7199-7000	STUDENT FEES-SC	Microscope Repair		1,000.00
							1,000.00
BIO CORPORATION	10/14/2021	21419	71-7199-7025	STUDENT FEES-SC	Sheep eyes, rats, sheep hearts		126.00
							126.00
BOURBON COUNTY	10/12/2021	21392	83-8386-6410	DORM EXPANSION-	Nov lease		10,588.66
							10,588.66
BRIGGS AUTO	10/07/2021	21295	11-6500-6460	LOGISTICS	Car repairs		1,424.33
BRIGGS AUTO	10/11/2021	21356	11-6500-6460	LOGISTICS	Vehicle repairs		6,391.63
							7,815.96
BROCK ELECTRIC	09/28/2021	21109	11-7100-6480	FACILITIES AND	BIO LAB PANEL REPAIR		537.12
							537.12
BROWN: JUANITA	10/07/2021	21293	25-3811-6643	CAMP YEAR 1	SEPTEMBER TUTOR/MENTOR - SCCC		629.00
BROWN: JUANITA	10/07/2021	21293	25-3811-7010	CAMP YEAR 1	REIMBURSE STUDENT SUPPLIES		18.11
							647.11

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BSN SPORTS	09/21/2021	21033	11-5503-7000	TRAINER	ath hea-hd 100% cotten t-shirt	178.75	
BSN SPORTS	09/21/2021	21033	11-5503-7000	TRAINER	freight	22.54	
						201.29	
CALDERON: DIEGO	10/06/2021	21245	37-3960-6030	IOWA PROJECT-10	ID&R TRVL-MLG-DIEGO C-SEPT 21	112.75	
						112.75	
CALLED TO GREAT	10/01/2021	21151	11-5505-6010	FOOTBALL	reimburse for team meal	809.10	
						809.10	
CAMPOS-CHACON:	10/06/2021	21222	37-3960-6030	IOWA PROJECT-10	IA ID&R-MLG-BLANCA C-SEPT 2021	400.18	
						400.18	
CANON FINANCIAL	10/13/2021	21411	28-2812-8500	PASS YR12	PASS COPIER-OCTOBER 2021	181.37	
						181.37	
CANTON-GALVA US	10/01/2021	21150	12-1205-6011	AG DEPARTMENT	Contest Fee-Oct 14,2021	210.00	
						210.00	
CAPITAL ONE/WAL	09/21/2021	21039	27-2717-7000	TITLE IV/SSS-YE	Orientation Supplies	26.72	
CAPITAL ONE/WAL	09/21/2021	21056	11-7100-7000	FACILITIES AND	MAINT SUPPLIES	88.18	
CAPITAL ONE/WAL	09/28/2021	21089	11-5550-7000	TRACK	equate 12p	70.54	
CAPITAL ONE/WAL	09/28/2021	21090	11-5545-7000	SOFTBALL	band	6.87	
CAPITAL ONE/WAL	09/28/2021	21090	11-5545-7000	SOFTBALL	flat band	9.97	
CAPITAL ONE/WAL	09/28/2021	21090	11-5545-7000	SOFTBALL	band	6.87	
CAPITAL ONE/WAL	09/28/2021	21091	11-5550-6010	TRACK	cross country meet snacks	45.49	
CAPITAL ONE/WAL	09/30/2021	21131	11-6100-7000	PRESIDENT'S OFF	Supplies for Chili/Soup cookof	50.00	
CAPITAL ONE/WAL	09/30/2021	21132	27-2717-7000	TITLE IV/SSS-YE	Orientation/Workshop/SLC Suppl	132.42	
CAPITAL ONE/WAL	10/01/2021	21179	11-7100-7030	FACILITIES AND	MUMS	21.56	
CAPITAL ONE/WAL	10/11/2021	21368	75-7575-6150	STEM	supplies for Kids Fair	12.00	
CAPITAL ONE/WAL	10/11/2021	21377	71-7190-6190	STUDENT ACTIVIT	Giveaways	200.00	
CAPITAL ONE/WAL	10/11/2021	21380	11-5545-6010	SOFTBALL	supplies for team meal/travel	178.80	
CAPITAL ONE/WAL	10/12/2021	21390	11-1129-7000	PAOLA	SUPPLIES	100.00	
CAPITAL ONE/WAL	10/12/2021	21397	12-1216-7000	PITTSBURG COSME	cleaning products	250.00	
CAPITAL ONE/WAL	10/14/2021	21424	11-5550-7000	TRACK	traffic cones	9.97	
						1,209.39	
CDL ELECTRIC	09/21/2021	21047	12-1216-6480	PITTSBURG COSME	sinka backed up	345.20	
CDL ELECTRIC	10/11/2021	21383	71-7199-8536	STUDENT FEES-SC	Change Order (Conduit to 2nd f	1,100.50	
						1,445.70	

Fort Scott Community College  
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between 09/17/2021 to 10/14/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT	10/01/2021	21145	23-6133-8500	CARES-MAINTENAN	Display Project		3,885.56
CDW GOVERNMENT	10/01/2021	21155	11-6400-8530	MIS DEPARTMENT	Air Mouse (Classroom Use)		431.82
CDW GOVERNMENT	10/08/2021	21304	11-6400-8530	MIS DEPARTMENT	Nursing Lab Keyboard/mouse		408.72
CDW GOVERNMENT	10/08/2021	21328	25-2541-6148	HEP YEAR 1	HEP YR 1 Office Computers (2)		2,089.38
CDW GOVERNMENT	10/08/2021	21329	11-5200-7000	FINANCIAL AID A	Financial Aid Digital Signage		371.78
CDW GOVERNMENT	10/08/2021	21330	11-6200-7000	FISCAL OPERATIO	Business Office Digital Sign		413.25
CDW GOVERNMENT	10/11/2021	21374	25-2541-6148	HEP YEAR 1	HEP YR 1 Office Computer Cords		122.24
							7,722.75
CE WATER MANAGE	10/06/2021	21207	11-7100-6510	FACILITIES AND	MONTHLY WATER CONTRACT		150.00
							150.00
CENTRAL COMMUNI	10/01/2021	21166	11-5520-6010	VOLLEYBALL	Tourney at Central Com.College		400.00
							400.00
CEV MULTIMEDIA	09/28/2021	21100	12-1205-6012	AG DEPARTMENT	AMSA Meat Science Certificatio		300.00
							300.00
CHAVEZ: MARIVEL	10/06/2021	21231	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MARIVEL C-SEPT 21		1,090.94
							1,090.94
CHRISTIAN: KENN	10/01/2021	21146	11-5500-6800	GENERAL ATHLETI	Volleyball Allen County		40.00
							40.00
CI SPORT	10/05/2021	21181	81-8100-8586	BOOKSTORE	jackets		530.21
							530.21
CINTAS	09/28/2021	21129	12-1215-7000	FT. SCOTT COSME	first aid supplies		46.15
CINTAS	10/08/2021	21312	12-1216-7000	PITTSBURG COSME	first aid kit, gloves		250.00
							296.15
CINTAS CORP #2	09/21/2021	21053	12-2603-7020	WELDING-FT SCOT	invoice number 5076174963		61.26
							61.26
CITY OF FORT SC	10/13/2021	21415	83-8387-8310	GARRISON HALL	Fire Suppression serv-Garrison		1,732.01
							1,732.01
CITY OF FRONTEN	10/07/2021	21258	12-1202-6320	HARLEY DAVIDSON	AUG/SEP SERV		59.09

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CITY OF FRONTEN	10/08/2021	21324	12-1202-6510	HARLEY DAVIDSON	Harley-service call to repair		105.00
CITY OF FRONTEN	10/12/2021	21394	12-1202-6410	HARLEY DAVIDSON	Nov lease		6,300.00
							6,464.09
CITY OF PITTSBU	10/06/2021	21215	12-1216-6320	PITTSBURG COSME	JULY/AUG SERV		200.34
							200.34
COCA: KARINA	10/08/2021	21318	25-2541-6644	HEP YEAR 1	HEP YR 1 September 21	Tutoring	567.00
							567.00
COLLIER: KAMERA	10/07/2021	21282	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT	STIPEND	100.00
							100.00
COLVIN LEARNING	10/05/2021	21195	25-2541-6645	HEP YEAR 1	HEP YR 1 October 21	Site Payme	1,000.00
							1,000.00
CONDE: PAULIN	10/06/2021	21235	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-PAULIN	C-SEPT 21	920.81
							920.81
CONLEY SPRINKLE	10/06/2021	21209	11-7100-6510	FACILITIES AND	4TH QUARTER MAINT	SPRINKLER	410.00
							410.00
COOLSPEAK	09/23/2021	21079	27-2717-6010	TITLE IV/SSS-YE	CoolSpeaker		6,000.00
							6,000.00
COSMOPROF	10/08/2021	21310	12-1216-7020	PITTSBURG COSME	color, hair spray		550.00
							550.00
COURIER: THE	10/08/2021	21305	25-2541-7010	HEP YEAR 1	HEP YR 1 Student	Recruitment A	300.00
							300.00
CRANE YARD CLAY	09/28/2021	21098	11-1109-7020	ART	clay needed for fall	semester	400.00
							400.00
CREEL: MIKE	10/12/2021	21395	12-1216-6410	PITTSBURG COSME	Nov lease		1,800.00
							1,800.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CROWN MASONRY &	10/05/2021	21199	31-3010-8590	CARL PERKINS GR	EZG HTP10W LO C/F Poly Hog		1,815.00
CROWN MASONRY &	10/05/2021	21199	31-3010-8590	CARL PERKINS GR	Shipping		100.00
							1,915.00
CRUZ: ERIC	09/28/2021	21116	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
CRUZ: ERIC	09/28/2021	21116	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
CRUZ: ERIC	10/08/2021	21306	25-2541-7485	HEP YEAR 1	HEP YR 1 August 21 Child Reimb		82.50
CRUZ: ERIC	10/08/2021	21306	25-2541-7485	HEP YEAR 1	HEP YR 1 September 21 Child Re		42.50
							375.00
CULLIGAN OF JOP	10/05/2021	21189	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL		5.50
							5.50
DAMERON: APRIL	10/06/2021	21226	37-3960-6150	IOWA PROJECT-10	IA SUPPLY REIMB-APRIL D 0921		76.55
DAMERON: APRIL	10/06/2021	21226	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-APRIL D-SEPT 2021		85.88
							162.43
DAVE'S PHONE SE	10/11/2021	21372	83-8384-6310	GREYHOUND LODGE	Qrtly fire monitoring		98.97
							98.97
DCCC ADULT LEAR	10/05/2021	21193	25-2541-6645	HEP YEAR 1	HEP YR 1 October 21 Site Payme		1,000.00
							1,000.00
DE MATEO: MARCO	10/06/2021	21250	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-IA PROJ-MARCOS DE M		719.21
							719.21
DESIGN MECHANIC	09/30/2021	21140	11-7100-6480	FACILITIES AND	CHANGE COMPRESSOR RTU #15		2,013.04
DESIGN MECHANIC	09/30/2021	21140	11-7100-6480	FACILITIES AND	VACUUM PUMP COSMO AC UNIT		1,395.25
DESIGN MECHANIC	09/30/2021	21140	11-7100-6480	FACILITIES AND	BOILER PUMP CONNECTOR REPAIR		1,116.00
							4,524.29
DH PACE CO	09/21/2021	21058	11-7100-7000	FACILITIES AND	REPLACEMENT CORE		53.43
							53.43
DHE COMPUTER SY	10/12/2021	21400	11-6400-7000	MIS DEPARTMENT	ThinkPad T15 Lenovo Laptop		1,347.00
DHE COMPUTER SY	10/12/2021	21400	11-6400-7000	MIS DEPARTMENT	8 GB Ram Upgrade		67.00
DHE COMPUTER SY	10/12/2021	21400	11-6400-7000	MIS DEPARTMENT	3 Year Accidental Coverage		89.00
DHE COMPUTER SY	10/12/2021	21400	11-6400-7000	MIS DEPARTMENT	ThinkPad Pro Docking Station		228.70
DHE COMPUTER SY	10/12/2021	21400	11-6400-7000	MIS DEPARTMENT	ThinkPad DVD Burner		58.90

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DHE COMPUTER SY	10/12/2021	21400	11-6400-7000	MIS DEPARTMENT	Lenovo USB Soundbar		26.00
DHE COMPUTER SY	10/12/2021	21400	11-6400-7000	MIS DEPARTMENT	ThinkVision T24i-20 Monitor		378.00
DHE COMPUTER SY	10/12/2021	21400	11-6400-7000	MIS DEPARTMENT	Shipping and Handling		66.72
							2,261.32
DISSINGER INSUR	10/07/2021	21299	11-5500-6240	GENERAL ATHLETI	Annual athletic insurance		152,518.00
							152,518.00
DUNCAN: KYLER M	10/07/2021	21281	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
							100.00
DUROSSETTE'S TI	10/07/2021	21256	11-6500-6460	LOGISTICS	Two tires #4		296.00
							296.00
Dynamic Fitness	10/13/2021	21406	11-7200-8525	SPECIAL O & M	Weight Equip - Hill St		17,296.76
							17,296.76
ECOLAB FOOD SAF	10/06/2021	21212	84-8400-6510	FOODSERVICE	SEPT/OCT DISH MACHINE		419.95
ECOLAB FOOD SAF	10/06/2021	21212	84-8400-6510	FOODSERVICE	SEPT/OCT BOOSTER		95.00
							514.95
ELSEVIER	10/11/2021	21366	12-1235-7010	NURSING	Final billing for class of Dec		3,297.19
							3,297.19
EVERGY	10/09/2021	21335	83-8387-6340	GARRISON HALL	SEP SERRV 1731 S HORTON 2		57.66
EVERGY	10/09/2021	21335	83-8387-6340	GARRISON HALL	SEP SERV 1731 S HORTON 5		125.40
EVERGY	10/09/2021	21335	83-8387-6340	GARRISON HALL	SEP SERV 1731 S HORTON 6		134.31
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 920 S HOLB 1		114.61
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 920 S HOLB 2		66.70
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 920 S HOLB 3		93.43
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 920 S HOLB 4		116.55
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 920 S HOLB 5		165.77
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 920 S HOLB 6		181.53
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 920 S HOLB 7		172.73
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 920 S HOLB 8		166.88
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 928 S HOLB 3		76.14
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 928 S HOLB 5		128.37
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 928 S HOLB 7		157.13
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 928 S HOLB 8		151.27
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 924 S HOLB 23		83.68
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 924 S HOLB 4		136.22

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 932 S HOLB 2		72.50
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 401 W 10TH 1		115.91
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 401 W 10TH 2		106.02
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 401 W 10TH 3		93.21
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 401 W 10TH 4		120.09
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 401 W 10TH 5		110.92
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 401 W 10TH 6		153.47
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 401 W 10TH 7		165.43
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	SEP SERV 401 W 10TH 8		169.46
EVERGY	10/09/2021	21335	11-7100-7000	FACILITIES AND	SEP SERV LIONS		110.12
EVERGY	10/09/2021	21335	11-7100-6340	FACILITIES AND	SEP SERV JUCO WEST		305.85
EVERGY	10/09/2021	21335	11-7100-6340	FACILITIES AND	SEP SERV MAIN CAMPUS		29,467.98
EVERGY	10/09/2021	21335	11-7100-6340	FACILITIES AND	SEP SERV EFAC		4,521.26
EVERGY	10/09/2021	21335	12-1216-6340	PITTSBURG COSME	SEP SERV		801.94
EVERGY	10/09/2021	21335	12-1202-6340	HARLEY DAVIDSON	SEP SERV		1,359.25
EVERGY	10/09/2021	21335	11-7100-6340	FACILITIES AND	SEP SERV RODEO		376.64
EVERGY	10/09/2021	21335	11-7100-6340	FACILITIES AND	SEP SERV SEC LIGHT 18TH		27.64
EVERGY	10/09/2021	21335	11-7100-6340	FACILITIES AND	SEP SERV		192.02
EVERGY	10/09/2021	21335	12-1206-6340	JOHN DEERE PROG	SEP SERV		638.90
EVERGY	10/09/2021	21335	12-2603-6340	WELDING-FT SCOT	SEP SERV		324.85
EVERGY	10/09/2021	21335	11-7100-6340	FACILITIES AND	SEP SERV BURKE		2,390.11
EVERGY	10/09/2021	21335	12-1206-6340	JOHN DEERE PROG	AUG SERV		56.43
EVERGY	10/09/2021	21335	83-8384-6340	GREYHOUND LODGE	AUG SERV		1,293.24
EVERGY	10/09/2021	21335	11-7100-6340	FACILITIES AND	AUG SERV SIGN		30.37
EVERGY	10/09/2021	21335	11-7100-6340	FACILITIES AND	Aug Serv-Hill St		48.18
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	Sep Serv-924 S Holb apt#8		186.02
EVERGY	10/09/2021	21335	83-8387-6340	GARRISON HALL	Sep serv-Apt #3		59.18
EVERGY	10/09/2021	21335	83-8385-6340	SYCAMORE GROVE	Sep serv-928 Holb #2		166.63
							45,592.00
FARONICS TECHNO	10/07/2021	21298	11-6400-6650	MIS DEPARTMENT	Faronics Deepfreeze maint.		1,260.00
							1,260.00
FED EX GROUND	10/09/2021	21337	81-8100-6150	BOOKSTORE	INVOICE 746566967		71.45
FED EX GROUND	10/09/2021	21337	81-8100-6150	BOOKSTORE	INVOICE 745805728		37.47
							108.92
FEDERAL EXPRESS	10/09/2021	21336	81-8100-6150	BOOKSTORE	INVOICE 746566968		167.80
FEDERAL EXPRESS	10/09/2021	21336	81-8100-6150	BOOKSTORE	INVOICE 745805729		20.03
FEDERAL EXPRESS	10/09/2021	21336	81-8100-6150	BOOKSTORE	INVOICE 745162379		129.13
FEDERAL EXPRESS	10/09/2021	21336	81-8100-6150	BOOKSTORE	INVOICE 340328624		12.07
							329.03
FIGUEROA: MODES	10/06/2021	21218	25-2541-6644	HEP YEAR 1	HEP YR 1 September 21 Tutoring		202.50



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							202.50
FINK: JOHN EDWA	10/06/2021	21238	37-3757-6010	ISOSY TRAVEL	ISOSY TRVL-CAB,AIR,MEALS,CAR		1,398.09
							1,398.09
FIVE CORNERS MI	10/07/2021	21257	11-5505-6010	FOOTBALL	SEPT FUEL		68.39
FIVE CORNERS MI	10/07/2021	21257	11-5530-6010	RODEO	SEPT FUEL		40.00
FIVE CORNERS MI	10/07/2021	21257	11-7100-7250	FACILITIES AND	SEPT FUEL		958.03
FIVE CORNERS MI	10/07/2021	21257	11-5545-6010	SOFTBALL	SEPT FUEL		137.16
							1,203.58
FIVE STAR FOOD	10/11/2021	21354	84-8400-6480	FOODSERVICE	Oven repair		341.26
FIVE STAR FOOD	10/11/2021	21373	84-8400-6480	FOODSERVICE	Repair 2nd oven		764.31
							1,105.57
FLEMING JR: DAN	10/12/2021	21398	12-1240-6260	ALLIED HEALTH	EMT instructor test for		126.00
							126.00
FLORES-MELGAR:	10/07/2021	21291	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
							100.00
FORT SCOTT CHAM	09/21/2021	21038	27-2717-6010	TITLE IV/SSS-YE	Dolly the Trolley		100.00
							100.00
FORT SCOTT HIGH	10/11/2021	21364	11-1130-5840	EXTENSION-OTHER	concurrent payment		11,480.00
							11,480.00
FORT SCOTT TRIB	10/11/2021	21340	11-6300-6140	COMMUNITY/PUBLI	newspaper ads septmeber		180.00
							180.00
FOUR STATE MAIN	09/28/2021	21107	11-7100-7000	FACILITIES AND	23 WASTE BASKETS		305.91
FOUR STATE MAIN	09/28/2021	21107	83-8383-7031	DORMITORY	TRASH CAN LINERS		345.28
FOUR STATE MAIN	10/01/2021	21178	11-7100-7000	FACILITIES AND	16 WASTE BASKETS		168.84
FOUR STATE MAIN	10/11/2021	21348	11-7100-7000	FACILITIES AND	WASTE BASKET		16.29
FOUR STATE MAIN	10/11/2021	21348	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		402.72
							1,239.04
FRENCH'S	10/05/2021	21202	11-7100-6480	FACILITIES AND	REPAIR DRAIN ADMIN BOILER ROOM		2,555.70

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,555.70
FSCC	09/23/2021	21076	11-5515-6150	BASKETBALL-WOME	copies to be charged to budget	27.69
FSCC	09/28/2021	21099	11-5525-6150	BASEBALL	copies to be charged to budget	163.96
FSCC	10/11/2021	21345	25-3811-7010	CAMP YEAR 1	PTK FEE/ PRAIRIE ROBBINS	105.00
FSCC	10/11/2021	21346	25-3811-7300	CAMP YEAR 1	T&F/KAMERAN COLLIER 999414739	32.00
FSCC	10/11/2021	21346	25-3811-7300	CAMP YEAR 1	T&F/KYLER DUNCAN 999551687	333.06
FSCC	10/11/2021	21346	25-3811-7470	CAMP YEAR 1	DORM/KYLER DUNCAN 999551687	245.83
FSCC	10/11/2021	21346	25-3811-7460	CAMP YEAR 1	MEALS/KYLER DUNCAN 999551687	214.11
FSCC	10/11/2021	21346	25-3811-7300	CAMP YEAR 1	T&F/PHIL HOWINGTON 999121055	1,170.00
FSCC	10/11/2021	21346	25-3811-7470	CAMP YEAR 1	DORM/PHIL HOWINGTON 999121055	990.00
FSCC	10/11/2021	21346	25-3811-7460	CAMP YEAR 1	MEALS/PHIL HOWINGTON 999121055	840.00
FSCC	10/11/2021	21346	25-3811-7300	CAMP YEAR 1	T&F/BAXTER LOWE 999607806	1,337.76
FSCC	10/11/2021	21346	25-3811-7470	CAMP YEAR 1	DORM/BAXTER LOWE 999607806	1,449.24
FSCC	10/11/2021	21346	25-3811-7300	CAMP YEAR 1	T&F/JORDAN PRITCHETT 999278387	1,260.00
FSCC	10/11/2021	21346	25-3811-7300	CAMP YEAR 1	DORM/J. PRITCHETT 999278387	930.00
FSCC	10/11/2021	21346	25-3811-7460	CAMP YEAR 1	MEALS/J. PRITCHETT 999278387	810.00
FSCC	10/11/2021	21346	25-3811-7300	CAMP YEAR 1	T&F/JACQLYN WHITE 999343537	169.00
FSCC	10/11/2021	21346	25-3811-7470	CAMP YEAR 1	DORM/JACQLYN WHITE 999343537	156.00
FSCC	10/11/2021	21346	25-3811-7300	CAMP YEAR 1	T&F/H. GILLESPIE 999355631	967.68
FSCC	10/11/2021	21346	25-3811-7470	CAMP YEAR 1	DORM/H. GILLESPIE 999355631	691.20
FSCC	10/11/2021	21346	25-3811-7460	CAMP YEAR 1	MEALS/H. GILLESPIE 999355631	645.12
FSCC	10/11/2021	21346	25-3811-7300	CAMP YEAR 1	T&F/CHEYANN WILKINS 999165859	144.00
						12,681.65
FSCC BOOKSTORE	09/21/2021	21049	25-3811-6150	CAMP YEAR 1	POSTAGE TO ATU-O T/M	16.50
FSCC BOOKSTORE	09/23/2021	21066	11-5535-7080	ESPORTS	FSCC Hoodies for esports	54.00
FSCC BOOKSTORE	09/23/2021	21068	25-3810-7010	CAMP YEAR 5	SHIPPING CHARGES	29.00
FSCC BOOKSTORE	09/23/2021	21078	11-5530-7000	RODEO	shipping charges to the	58.00
FSCC BOOKSTORE	09/28/2021	21114	25-2541-6150	HEP YEAR 1	HEP YR 1 Fed-Ex Shipping	237.50
FSCC BOOKSTORE	10/01/2021	21176	11-5525-6150	BASEBALL	shipping	7.00
FSCC BOOKSTORE	10/06/2021	21229	37-2218-6150	MEP B YEAR 2	SUPPLIES SHIPPING-EUDORA SCHL	11.00
FSCC BOOKSTORE	10/06/2021	21230	28-2812-6150	PASS YR12	PASS SHIPPING-HOLLY SCHOOL DIS	27.00
FSCC BOOKSTORE	10/06/2021	21230	28-2812-6150	PASS YR12	PASS SHIPPING-ELMA HIGH SCHOOL	16.00
FSCC BOOKSTORE	10/06/2021	21230	28-2812-6150	PASS YR12	PASS SHIPPING-HOESHOE BEND	12.00
FSCC BOOKSTORE	10/06/2021	21255	37-3960-6150	IOWA PROJECT-10	EXPRESS SHIPPING-DIEGO CALDERO	10.00
FSCC BOOKSTORE	10/12/2021	21401	11-5525-6150	BASEBALL	shipping	14.50
FSCC BOOKSTORE	10/13/2021	21408	25-3811-6260	CAMP YEAR 1	SHPG CHGS/CULTURAL EVT SHIRTS	57.50
						550.00
FSCC BOOSTER CL	09/21/2021	21030	11-5500-6800	GENERAL ATHLETI	Volleyball Labette/gate	50.00
FSCC BOOSTER CL	09/23/2021	21070	11-5500-6800	GENERAL ATHLETI	volleyball Neosho/gate	50.00
FSCC BOOSTER CL	09/28/2021	21113	81-8100-4527	BOOKSTORE	Aug 2021 bookstore sales-AD	80.00
FSCC BOOSTER CL	10/01/2021	21158	72-7230-6800	GATE RECEIPT FU	Volleyball Allen County	50.00
FSCC BOOSTER CL	10/01/2021	21167	11-5500-6800	GENERAL ATHLETI	Volleyball Friends	50.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						280.00
FSCC FOUNDATION	10/05/2021	21183	11-5503-6641	TRAINER	Sideline Physician for Indep	500.00
						500.00
FSCC GORDON PAR	10/11/2021	21351	31-3125-6640	LIBRARY-HUMANIT	John Mason Honorarium	200.00
						200.00
FUENTES: MAYTE	10/06/2021	21236	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MAYTE F-SEPT 2021	822.14
						822.14
GARDEN CITY COM	10/05/2021	21194	25-2541-6645	HEP YEAR 1	HEP YR 1 October 21 Site Payme	1,500.00
						1,500.00
GARZA: ALEJANDR	10/06/2021	21217	25-2541-6644	HEP YEAR 1	HEP YR 1 September 21 R/T/M	486.00
						486.00
GILLESPIE: HAIL	10/07/2021	21280	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
						100.00
GIRARD HIGH SCH	10/11/2021	21363	11-1130-5840	EXTENSION-OTHER	concurrent payment	2,460.00
						2,460.00
GOFORTH HOME &	09/28/2021	21103	70-8383-4850	DORMITORY	4 MAYTAG DRYERS	3,616.00
						3,616.00
GRAINGER	09/30/2021	21141	11-7100-6480	FACILITIES AND	ELKAY FOUNTAIN & BOTTLE FILL	1,015.58
GRAINGER	10/01/2021	21157	11-7100-6480	FACILITIES AND	BOTTLE FILL STATION	588.63
						1,604.21
GRAYBAR ELECTRI	09/28/2021	21119	11-6400-7000	MIS DEPARTMENT	Battery Backup (	251.22
						251.22
GREAT WESTERN D	09/23/2021	21077	27-2717-6260	TITLE IV/SSS-YE	Tutor Training	40.00
GREAT WESTERN D	10/01/2021	21165	27-2717-6010	TITLE IV/SSS-YE	Mentor Madness Refreshments	40.00
GREAT WESTERN D	10/06/2021	21211	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 9/29	22,851.08
GREAT WESTERN D	10/06/2021	21211	83-8383-7460	DORMITORY	COACH MEALS WK ENDING 9/29	511.72

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	10/06/2021	21211	84-8400-6643	FOODSERVICE	CASHIER WK ENDING 9/29		297.50
GREAT WESTERN D	10/06/2021	21211	11-5505-7000	FOOTBALL	ADDITIONAL FOR FB 9/29		340.00
GREAT WESTERN D	10/06/2021	21211	11-6100-7000	PRESIDENT'S OFF	ADMIN WK 9/29		125.00
GREAT WESTERN D	10/06/2021	21211	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 9/15		22,912.89
GREAT WESTERN D	10/06/2021	21211	83-8383-7460	DORMITORY	RA MEALS WK ENDING 9/15		708.26
GREAT WESTERN D	10/06/2021	21211	84-8400-6643	FOODSERVICE	CASHIER WK ENDING 9/15		297.50
GREAT WESTERN D	10/06/2021	21211	11-5505-7000	FOOTBALL	ADDITIONAL FOR FB WK END 9/15		400.00
GREAT WESTERN D	10/06/2021	21211	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 9/22		22,912.89
GREAT WESTERN D	10/06/2021	21211	83-8383-7460	DORMITORY	COACH MEALS WK ENDING 9/22		543.95
GREAT WESTERN D	10/06/2021	21211	84-8400-6643	FOODSERVICE	CASHIER WK ENDING 9/22		297.50
GREAT WESTERN D	10/06/2021	21211	11-5505-7000	FOOTBALL	ADD FOR FB WK ENDING 9/22		340.00
GREAT WESTERN D	10/07/2021	21270	75-7538-6190	CHRISTIANS ON C	pantry donation		478.88
GREAT WESTERN D	10/11/2021	21355	84-8400-6640	FOODSERVICE	wk ending 10/06/2021		22,479.73
GREAT WESTERN D	10/11/2021	21355	83-8383-7460	DORMITORY	wk ending 10/06/2021 RA's		448.32
GREAT WESTERN D	10/11/2021	21355	84-8400-6643	FOODSERVICE	wk ending 10/06 cashier hrs		297.50
GREAT WESTERN D	10/11/2021	21355	11-5505-7000	FOOTBALL	wk ending 10/06/2021		340.00
GREAT WESTERN D	10/11/2021	21376	71-7190-6190	STUDENT ACTIVIT	cookout		600.00
							97,262.72
GUILLEN: LAURA	09/30/2021	21134	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement Yr5 Student		25.00
							25.00
HAMMERSON CORP	09/28/2021	21094	11-7100-6480	FACILITIES AND	CONCRETE		597.00
HAMMERSON CORP	10/01/2021	21144	11-7100-6480	FACILITIES AND	CONCRETE		547.25
							1,144.25
HARBOR FREIGHT	09/21/2021	21046	12-2602-7020	WELDING	Lab Materials		674.85
							674.85
HEARTLAND PROP	10/06/2021	21213	11-7100-6330	FACILITIES AND	BASEBALL LP GAS		418.05
							418.05
HEIDRICKS TRUE	09/21/2021	21060	83-8384-8310	GREYHOUND LODGE	THRD ROD, YRD LIGHT MSC HARDWR		102.29
HEIDRICKS TRUE	09/28/2021	21093	11-7100-7000	FACILITIES AND	RENTAL TRANSACTION		25.00
HEIDRICKS TRUE	09/28/2021	21093	12-1205-7000	AG DEPARTMENT	SPEED QUEEN WASHER		987.00
HEIDRICKS TRUE	09/28/2021	21095	11-7100-7000	FACILITIES AND	CUTSAW RENTAL		81.00
HEIDRICKS TRUE	09/30/2021	21135	11-6400-7000	MIS DEPARTMENT	Shop Vac for cleaning water		200.00
HEIDRICKS TRUE	10/01/2021	21175	11-5525-8350	BASEBALL	washer repair parts		100.06
HEIDRICKS TRUE	10/01/2021	21175	11-5525-8350	BASEBALL	washer repair labor		84.00
HEIDRICKS TRUE	10/06/2021	21208	11-7100-7000	FACILITIES AND	WHITE MASON LINE		5.49
HEIDRICKS TRUE	10/12/2021	21387	83-8387-8310	GARRISON HALL	WATER HEATER POP OFF VALVE		19.99
HEIDRICKS TRUE	10/12/2021	21387	11-7100-7000	FACILITIES AND	STRAIGHT VALVE		11.99
							1,616.82

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HENRIKSEN: NATA	10/07/2021	21290	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
							100.00
HENRY KRAFT INC	09/21/2021	21035	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		475.60
HENRY KRAFT INC	09/21/2021	21035	23-0002-7400	CARES ACT 2	17 50CT FACE MASKS		307.70
HENRY KRAFT INC	09/28/2021	21085	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		388.50
HENRY KRAFT INC	09/28/2021	21085	11-7100-7000	FACILITIES AND	BOWL CLIPS		62.40
HENRY KRAFT INC	09/28/2021	21085	83-8383-7031	DORMITORY	CLEANING SUPPLIES		252.43
HENRY KRAFT INC	09/28/2021	21085	83-8383-7031	DORMITORY	CART CADDY		73.77
HENRY KRAFT INC	09/28/2021	21085	12-2603-7000	WELDING-FT SCOT	FINE SWEEP PUSH BROOM		55.91
HENRY KRAFT INC	09/28/2021	21085	12-1215-7000	FT. SCOTT COSME	BRAWNY LINT FREE TOWELS		116.43
HENRY KRAFT INC	10/05/2021	21188	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		378.53
HENRY KRAFT INC	10/05/2021	21188	11-7100-7000	FACILITIES AND	10 MICRO MOP HEADS		100.40
HENRY KRAFT INC	10/05/2021	21188	11-7100-7000	FACILITIES AND	BOWL CLIPS		31.20
HENRY KRAFT INC	10/05/2021	21188	83-8383-7031	DORMITORY	BOWL CLIPS		124.80
HENRY KRAFT INC	10/05/2021	21188	83-8383-7031	DORMITORY	TOILET TISSUE		223.94
HENRY KRAFT INC	10/05/2021	21188	83-8383-7031	DORMITORY	BOWL CLIPS		102.40
HENRY KRAFT INC	10/11/2021	21347	11-7100-7000	FACILITIES AND	3 PICK STICKS		82.06
HENRY KRAFT INC	10/11/2021	21347	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		654.85
HENRY KRAFT INC	10/11/2021	21347	83-8383-7031	DORMITORY	TOILET BOWL CLEANER		63.36
							3,494.28
HERITAGE TRACTO	10/13/2021	21409	31-3010-8590	CARL PERKINS GR	Stihl Concrete Saw		1,149.99
							1,149.99
HERNANDEZ: SINA	10/07/2021	21289	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
HERNANDEZ: SINA	10/07/2021	21289	25-3811-7460	CAMP YEAR 1	SEPT MEALS STIPEND		50.00
HERNANDEZ: SINA	10/13/2021	21407	25-3811-7410	CAMP YEAR 1	REIMBURSE HEALTH SERVICES		200.00
							350.00
HERNANDEZ:A MAR	10/06/2021	21252	37-3757-6021	ISOSY TRAVEL	SC ID&R-MLG-AMELLALI V-SEPT 21		136.98
HERNANDEZ:A MAR	10/06/2021	21252	37-3757-6021	ISOSY TRAVEL	SC ID&R HOURS-AMELLALI VH SEPT		1,726.80
							1,863.78
HERRING BANK	09/28/2021	21110	71-0000-7000	UNCLASSIFIED	August Invoice		1,091.96
							1,091.96
HESS: JULIA	09/21/2021	21027	11-5500-6800	GENERAL ATHLETI	volleyball labette/line judge		40.00
HESS: JULIA	09/23/2021	21073	11-5500-6800	GENERAL ATHLETI	volleyball Neosho/line judge		40.00
HESS: JULIA	10/01/2021	21159	11-5500-6800	GENERAL ATHLETI	Volleyball Allen County		40.00
HESS: JULIA	10/01/2021	21168	11-5500-6800	GENERAL ATHLETI	Volleyball Friends		40.00
							160.00

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HIGGINBOTHAM: A	10/01/2021	21173	11-5520-6010	VOLLEYBALL	reimb for team dinner		62.81
							62.81
HILL III: JOHN	09/28/2021	21122	11-5525-6010	BASEBALL	reimb. for charges to personal		331.64
							331.64
HOLGUIN: ADRIAN	10/06/2021	21237	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-ADRIANA H-SEPT 21		906.64
							906.64
HOME DEPOT CRED	09/23/2021	21067	31-3010-8590	CARL PERKINS GR	DeWalt Rec.Saw w/battery pack		598.00
HOME DEPOT CRED	09/23/2021	21067	31-3010-8590	CARL PERKINS GR	20Volt MAX XR Cordless		796.00
HOME DEPOT CRED	09/23/2021	21067	31-3010-8590	CARL PERKINS GR	12V/20V/60V MAX 4 Port Lithium		398.00
HOME DEPOT CRED	09/23/2021	21067	31-3010-8590	CARL PERKINS GR	20V MAX XR Cordless Brushless		750.00
HOME DEPOT CRED	09/23/2021	21067	31-3010-8590	CARL PERKINS GR	5/16 in Variable Speed Cement		300.00
HOME DEPOT CRED	09/23/2021	21067	31-3010-8590	CARL PERKINS GR	Peumatic 21 Degree Collated		500.00
HOME DEPOT CRED	10/01/2021	21156	11-7100-6480	FACILITIES AND	ROOF FABRIC & WHITE SEAL		517.68
							3,859.68
HOWINGTON: PHIL	10/07/2021	21279	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
							100.00
HT ATV	09/28/2021	21092	11-5530-7000	RODEO	repair of ATV - paid by		176.95
HT ATV	09/28/2021	21092	11-5530-7000	RODEO	labor		90.00
							266.95
HOO: BU THAW	10/07/2021	21269	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
HOO: BU THAW	10/07/2021	21269	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND		50.00
							150.00
HOO: MUKAPAW	10/07/2021	21268	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
HOO: MUKAPAW	10/07/2021	21268	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND		50.00
							150.00
HUGO'S INDUSTRI	09/28/2021	21108	11-7100-6480	FACILITIES AND	PAD DRIVER ASSEMBLY		179.84
							179.84
IMA, INC.	10/11/2021	21365	11-7100-6210	FACILITIES AND	RECEIPT 6158852		119,342.00
							119,342.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
J & W SPORT SHO	10/12/2021	21404	25-3811-6260	CAMP YEAR 1	TSHIRTS FOR CULTURAL EVENT	419.00
						419.00
JAYHAWK USD #34	10/11/2021	21362	11-1130-5840	EXTENSION-OTHER	concurrent payment	3,228.75
						3,228.75
JENNINGS: JENNI	10/01/2021	21169	11-5500-6800	GENERAL ATHLETI	Volleyball Friends	40.00
						40.00
JENZABAR, INC.	09/30/2021	21138	11-6400-6820	MIS DEPARTMENT	PXE-HB Interface	897.00
JENZABAR, INC.	09/30/2021	21138	11-6400-6820	MIS DEPARTMENT	PXE-VMS Operating System	3,231.00
						4,128.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Adidas singlet maroon w/white	175.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	T-19 long sleeve jersey tee	1,240.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Team 19 Track Jacket	924.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	A4 performance Tee w/print	425.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Adidas performance cap w/emb	700.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Sleeveless 50/50 Tee w. print	555.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Training short black augusta	330.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Adadis back packs w/emb	390.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Adidas custom9" compression	1,200.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Mens custom tank white	330.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Mens custom tank maron	330.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Thrower T's	28.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	Thrower Shorts	32.00
JOCKS NITCH	09/28/2021	21125	11-5550-7000	TRACK	freight	175.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	T19 long sleeve jersey tee	930.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	A4 performance tee w/print	255.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	adidas performance cap w/embr	420.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	Sleeveless 50/50 tee w/print	370.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	Training short black badger	320.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	Adidas backpacks w/emb	390.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	Adidas custom 2 1/2" compress	900.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	Adidas black custom briefs	600.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	Womens custom tank white	330.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	womens custom tank maroon	330.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	Thrower T's	28.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	Throwers Shorts	32.00
JOCKS NITCH	09/28/2021	21126	11-5550-7000	TRACK	freight	115.00
JOCKS NITCH	10/01/2021	21164	11-5550-7000	TRACK	mens custom tank white	165.00
JOCKS NITCH	10/01/2021	21164	11-5550-7000	TRACK	mens custom tank maroon	165.00
						12,184.00

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JOHNS: AMANDA L	10/06/2021	21224	37-3960-6030	IOWA PROJECT-10	IA ID&R-MLG-AMANDA J-SEPT 2021	758.55
						758.55
JOHNSON CONTROL	09/30/2021	21142	11-7100-6510	FACILITIES AND	QUARTERLY BILLING	3,950.00
						3,950.00
JOHNSON: ALEXAN	10/06/2021	21246	37-3960-6030	IOWA PROJECT-10	ID&R-MLG-IA PROJ-ALEX J 9-2021	1,131.04
						1,131.04
JOHNSTONE SUPPL	10/08/2021	21325	12-1203-7021	HVAC PROGRAM	pipe strap temp probes	580.00
						580.00
JUDY'S IRON & M	09/28/2021	21081	11-7100-6480	FACILITIES AND	REBAR	95.58
						95.58
KACRAO	10/05/2021	21191	11-5300-6810	REGISTRAR	KACRAO MEMBERSHIP RENEWAL	80.00
						80.00
KALIC: TRACIE	10/06/2021	21242	37-3766-6010	ISOSY YR 1	TRVL REIMB-MLG-ISOSY-TRACIE K	131.04
						131.04
KANSAS GAS SERV	10/09/2021	21339	11-7100-6330	FACILITIES AND	AUG SERV MAINT	35.91
KANSAS GAS SERV	10/09/2021	21339	12-1202-6330	HARLEY DAVIDSON	AUG SERV	48.97
KANSAS GAS SERV	10/09/2021	21339	83-8384-6330	GREYHOUND LODGE	AUG SERV	263.41
KANSAS GAS SERV	10/09/2021	21339	11-7100-6330	FACILITIES AND	AUG SERV HILL ST	49.88
KANSAS GAS SERV	10/09/2021	21339	12-1216-6330	PITTSBURG COSME	SEPT SERV	33.95
KANSAS GAS SERV	10/09/2021	21339	12-2603-6330	WELDING-FT SCOT	AUG SERV	31.15
KANSAS GAS SERV	10/09/2021	21339	12-1206-6330	JOHN DEERE PROG	AUG SERV	40.26
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 924 S HOLB 2	25.32
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 924 S HOLB 4	25.32
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 920 S HOLB 1	26.15
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 920 S HOLB 2	26.15
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 920 S HOLB 6	26.98
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 920 S HOLB 7	25.32
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 920 S HOLB 8	27.80
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 920 S HOLB 3	23.67
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 920 S HOLB 4	26.05
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 920 S HOLB 5	26.05
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 932 S HOLB 2	23.67
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 401 W 10TH 1	25.32
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 401 W 10TH 2	26.15



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 401 W 10TH 3		25.32
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 401 W 10TH 4		26.15
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 401 W 10TH 5		26.05
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 401 W 10TH 6		26.15
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 401 W 10TH 7		31.12
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 401 W 10TH 8		28.63
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	JULY SERV 928 S HOLB 2		19.37
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 928 S HOLB 3		23.67
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 928 S HOLB 7		25.32
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	AUG SERV 928 S HOLB 8		25.32
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	Aug Serv-924 S Holb #8		27.77
KANSAS GAS SERV	10/09/2021	21339	83-8385-6330	SYCAMORE GROVE	Sep serv-924 S Holb #8		22.60
							1,144.95
KANSAS RETAILER	10/01/2021	21163	76-0000-2160	UNCLASSIFIED	August Sales Tax		6,576.86
							6,576.86
KELLY: HAVEN J	09/23/2021	21069	11-5500-6800	GENERAL ATHLETI	volleyball Labett/ scoreboard		25.00
KELLY: HAVEN J	09/23/2021	21071	11-5500-6800	GENERAL ATHLETI	volleyball Neosho/scoreboard		25.00
KELLY: HAVEN J	10/01/2021	21161	11-5500-6800	GENERAL ATHLETI	Volleyball Allen County		25.00
KELLY: HAVEN J	10/01/2021	21171	11-5500-6800	GENERAL ATHLETI	Volleyball Friends		25.00
							100.00
KIRKLAND WELDIN	10/12/2021	21389	12-2604-7020	WELDING-PAOLA	ARGON, GAS, BRUSHES, FACESHIEL		993.00
KIRKLAND WELDIN	10/13/2021	21412	31-3010-8590	CARL PERKINS GR	Linclon PrecisionTIG225 w/cart		7,978.00
KIRKLAND WELDIN	10/13/2021	21412	31-3010-8590	CARL PERKINS GR	Lincoln Spool Gun		1,057.50
							10,028.50
KJCCC	09/28/2021	21127	11-5500-6800	GENERAL ATHLETI	men's basketball officials		10,353.00
KJCCC	09/28/2021	21127	11-5500-6800	GENERAL ATHLETI	women's basketball officials		9,135.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Dues		8,800.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Coach Dues-BB		25.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Coach Dues-FB		25.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Coach Dues-MBB		25.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Coach Dues-SB		25.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Coach Dues-Track		100.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Coach Dues-VB		25.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Coach Dues-WBB		25.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Web Fee-BB		50.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Web Fee-FB		50.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Web Fee-MBB		50.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Web Fee-SB		50.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Web Fee-Track		50.00
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Web Fee-VB		50.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KJCCC	10/06/2021	21204	11-6100-6810	PRESIDENT'S OFF	Web Fee-WBB	50.00
						28,888.00
KNEM/KNMO	10/11/2021	21341	11-6300-6140	COMMUNITY/PUBLI	Nevada radio ads september	156.00
						156.00
KNYAW: EH	10/07/2021	21267	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
KNYAW: EH	10/07/2021	21267	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND	50.00
KNYAW: EH	10/07/2021	21267	25-3811-7485	CAMP YEAR 1	REIMBURSE CHILD CARE EXPENSES	200.00
						350.00
KOAM-TV	10/11/2021	21342	11-6300-6140	COMMUNITY/PUBLI	New commercial	100.00
						100.00
KOMB-FM KMDO-AM	10/11/2021	21343	11-6300-6140	COMMUNITY/PUBLI	Radio ads September	285.00
						285.00
KONE INC.	10/06/2021	21210	11-7100-6510	FACILITIES AND	4TH QUARTER MAINT BURKE ST	2,027.70
						2,027.70
KRYTERION	10/08/2021	21321	12-1240-7010	ALLIED HEALTH	Test fees	90.00
						90.00
KYA: PO THAW	10/07/2021	21266	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
KYA: PO THAW	10/07/2021	21266	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND	50.00
						150.00
LA: PAW TA MU	10/07/2021	21265	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
LA: PAW TA MU	10/07/2021	21265	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND	50.00
						150.00
LACK: BRUCE ROB	09/28/2021	21128	37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP BALANCE-B LACK	310.55
						310.55
LAKELAND OFFICE	09/21/2021	21045	11-6600-6151	PRINT SHOP	Color Overage 8/17-9/16	638.88
LAKELAND OFFICE	10/07/2021	21297	11-6600-6151	PRINT SHOP	Oct Maint	1,236.06
LAKELAND OFFICE	10/11/2021	21384	11-6600-6151	PRINT SHOP	Syst 8/17-9/16 Overages	714.62
LAKELAND OFFICE	10/11/2021	21384	28-2812-6150	PASS YR12	PASS Maint 10/9-11/8	75.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,664.56
LANG: EMMA	09/21/2021	21032	11-5500-6800	GENERAL ATHLETI	volleyball Labbette/score shee	25.00
LANG: EMMA	10/01/2021	21162	11-5500-6800	GENERAL ATHLETI	Volleyball Allen County	25.00
						50.00
LEE: MADISON	09/21/2021	21029	11-5500-6800	GENERAL ATHLETI	volleyball labette/line judge	40.00
LEE: MADISON	09/23/2021	21072	11-5500-6800	GENERAL ATHLETI	volleyball Neosho/Line Judge	40.00
LEE: MADISON	10/01/2021	21160	11-5500-6800	GENERAL ATHLETI	Volleyball Allen County	25.00
						105.00
LEIVA: JOEL	09/21/2021	21025	37-2218-6030	MEP B YEAR 2	TRVL EXP-PIKE FEES-JOEL LEIVA	18.25
LEIVA: JOEL	10/06/2021	21234	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-JOEL L-SEPT 2021	155.90
						174.15
LOCKE SUPPLY	10/08/2021	21322	12-1202-6510	HARLEY DAVIDSON	Harley-replacement batteries	50.00
LOCKE SUPPLY	10/08/2021	21326	12-1203-7021	HVAC PROGRAM	HVAC lab supplies	900.00
						950.00
LOCKWOOD MOTOR	09/21/2021	21043	11-6500-6460	LOGISTICS	Trailer hitches	131.06
LOCKWOOD MOTOR	09/28/2021	21082	11-7100-7000	FACILITIES AND	BREAK FLUID & PS STOP LEAK	27.95
LOCKWOOD MOTOR	09/28/2021	21086	11-6500-6460	LOGISTICS	Car parts and supplies	174.59
LOCKWOOD MOTOR	09/28/2021	21111	11-5525-8350	BASEBALL	BATTERY	43.47
LOCKWOOD MOTOR	10/01/2021	21180	11-7100-7000	FACILITIES AND	POWER STEERING STOP LEAK	24.18
LOCKWOOD MOTOR	10/07/2021	21259	11-7100-7030	FACILITIES AND	HYD FLUID	55.54
LOCKWOOD MOTOR	10/11/2021	21350	11-7100-7000	FACILITIES AND	TRANSMISSION FLUID	27.25
						484.04
LOCKWORX MOBILE	09/28/2021	21087	11-6500-6460	LOGISTICS	Vehicle keys made	103.93
						103.93
LOGISOFT COMPUT	09/28/2021	21080	11-6400-6650	MIS DEPARTMENT	VMware Workstation (1 seat)	50.00
						50.00
LOUISBURG USD #	10/11/2021	21358	11-1130-5840	EXTENSION-OTHER	concurrent payment	14,965.00
						14,965.00
LOWE: BAXTER	10/07/2021	21278	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
LOWE: BAXTER	10/07/2021	21278	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND	50.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						150.00
MARRONES INC	10/08/2021	21307	12-1216-7000	PITTSBURG COSME	ounce cups	50.00
						50.00
MARROQUIN: EMIL	10/06/2021	21227	37-3960-6030	IOWA PROJECT-10	IA ID&R-MLG-EMILIA M-SEPT 2021	275.07
						275.07
MARSHA'S GREAT	09/21/2021	21037	27-2717-6010	TITLE IV/SSS-YE	Lunch for Dolly the Trolley	84.00
						84.00
MARSHALLTOWN CO	09/30/2021	21136	31-3010-8590	CARL PERKINS GR	Gatorback Mortar Boards & Pans	750.80
						750.80
MASTERS RENTALS	10/06/2021	21205	11-6500-6410	LOGISTICS	Mo Lease I# L70628	3,399.00
						3,399.00
MAYCO ACE HARDW	09/28/2021	21083	11-7100-7000	FACILITIES AND	HVAC FILTERS	39.92
MAYCO ACE HARDW	09/28/2021	21083	11-7100-7000	FACILITIES AND	PRESSURE WASH DETERGENT	17.99
MAYCO ACE HARDW	09/30/2021	21130	11-7100-7000	FACILITIES AND	LED BULB	17.99
MAYCO ACE HARDW	09/30/2021	21130	11-7100-7030	FACILITIES AND	MULCH	16.16
MAYCO ACE HARDW	09/30/2021	21130	83-8387-8310	GARRISON HALL	WOOD PROTECTOR	68.97
MAYCO ACE HARDW	10/08/2021	21314	11-5500-7000	GENERAL ATHLETI	MEN'S BB LOCKER ROOM	2.59
MAYCO ACE HARDW	10/08/2021	21314	11-5500-7000	GENERAL ATHLETI	MEN'S BB SHLEVES LOCKER ROOM	53.85
MAYCO ACE HARDW	10/11/2021	21369	11-7100-7000	FACILITIES AND	MSC PLUMBING FITTINGS	34.97
MAYCO ACE HARDW	10/12/2021	21386	11-7100-7000	FACILITIES AND	BRASS FITTING	6.49
						258.93
MCKENZIE RIVER	10/05/2021	21197	25-2541-6650	HEP YEAR 1	HEP YR 1 1st Quarter Evaluator	4,000.00
MCKENZIE RIVER	10/07/2021	21294	25-3811-6650	CAMP YEAR 1	EVALUATOR 1ST QTR YR1C	3,750.00
						7,750.00
MEDINA: VALERIA	10/06/2021	21253	37-3960-6030	IOWA PROJECT-10	ID&R-MLG-IA PROJ-VALERIA M	651.30
MEDINA: VALERIA	10/06/2021	21253	37-3960-6030	IOWA PROJECT-10	MIAMI CONF FLIGHT-IA PROJ	231.40
						882.70
MENARD, INC.	10/01/2021	21174	31-3010-8590	CARL PERKINS GR	Tomahawk Power 1.8 HP Honda	1,050.00
MENARD, INC.	10/01/2021	21174	31-3010-8590	CARL PERKINS GR	Tomahawk Power14'Power Concret	850.00
						1,900.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MENDEZ-CASTILLO	09/28/2021	21115	25-2541-6023	HEP YEAR 1	HEP Yr 1 Student Event Transla	100.00	
						100.00	
MENDOZA: ERICA	10/06/2021	21220	25-2541-6644	HEP YEAR 1	HEP YR 1 September 21 Recruit	412.50	
MENDOZA: ERICA	10/06/2021	21220	25-2541-6030	HEP YEAR 1	HEP YR 1 Reimbursement (table)	42.86	
						455.36	
MERCHANTS FLEET	10/11/2021	21352	11-6500-6410	LOGISTICS	Oct lease V# 663677	750.00	
MERCHANTS FLEET	10/11/2021	21352	11-6500-6410	LOGISTICS	Oct lease V# 663675	750.00	
MERCHANTS FLEET	10/11/2021	21352	11-6500-6410	LOGISTICS	Oct lease V# 663676	750.00	
						2,250.00	
MESSIER: WILFRE	10/06/2021	21243	37-3960-6160	IOWA PROJECT-10	COE APPRVL-IA PRJ-WILL M	1,141.66	
						1,141.66	
MILLER FEED & O	10/08/2021	21315	11-7100-7000	FACILITIES AND	CONCRETE MIX	21.00	
						21.00	
MO-KAN-NE	09/21/2021	21061	27-2717-6010	TITLE IV/SSS-YE	Student Leadership Conference	2,814.84	
						2,814.84	
MOO: HA NAY	10/07/2021	21264	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00	
MOO: HA NAY	10/07/2021	21264	25-3811-7460	CAMP YEAR 1	OCT STUDENT MEALS	50.00	
						150.00	
MOO: HAE	10/07/2021	21263	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00	
MOO: HAE	10/07/2021	21263	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND	50.00	
						150.00	
NATE'S LAWN & L	09/28/2021	21120	11-5545-8350	SOFTBALL	7 6 21 gypsum application	250.00	
NATE'S LAWN & L	09/28/2021	21120	11-5545-8350	SOFTBALL	aeration	225.00	
NATE'S LAWN & L	09/28/2021	21120	11-5545-8350	SOFTBALL	fertilizer application	200.00	
NATE'S LAWN & L	09/28/2021	21120	11-5545-8350	SOFTBALL	7 20 21 fertilizer application	200.00	
NATE'S LAWN & L	09/28/2021	21121	11-5525-8350	BASEBALL	7 6 21 Urea application	425.00	
NATE'S LAWN & L	09/28/2021	21121	11-5525-8350	BASEBALL	aeration	425.00	
NATE'S LAWN & L	09/28/2021	21121	11-5525-8350	BASEBALL	gypsum application	450.00	
NATE'S LAWN & L	09/28/2021	21121	11-5525-8350	BASEBALL	7 20 21	425.00	
						2,600.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NATIONAL HEP/CA	10/07/2021	21301	25-3811-6030	CAMP YEAR 1	HEP/CAMP CONF REGISTRATIONS	2,100.00
						2,100.00
NAVY BRAND MFG	09/30/2021	21137	11-7100-7000	FACILITIES AND	CUSTODIAL & MAINT SUPPLIES	1,169.89
NAVY BRAND MFG	09/30/2021	21137	11-5500-7000	GENERAL ATHLETI	ACITVATED CHARCOAL DEODERIZERS	519.00
						1,688.89
NCCER	09/21/2021	21052	12-2601-7020	CONSTRUCTION TR	Electronic NCCER Tests	504.00
NCCER	09/28/2021	21101	12-2601-7020	CONSTRUCTION TR	Lab Materials	504.00
						1,008.00
NEFF CONSULTING	10/06/2021	21251	28-2812-5300	PASS YR12	PASS CONSULTING-JOHN FARRELL	1,335.42
NEFF CONSULTING	10/06/2021	21251	37-3960-6640	IOWA PROJECT-10	IA CONSULTING-JOHN FARRELL	1,400.00
						2,735.42
NEOSHO COUNTY C	10/11/2021	21381	11-5520-6010	VOLLEYBALL	Neosho Panther Invite Tourney	400.00
						400.00
NORTHERN TOOL &	09/23/2021	21064	31-3010-8590	CARL PERKINS GR	Ironworker Shear and Punch	11,199.98
NORTHERN TOOL &	09/23/2021	21064	31-3010-8590	CARL PERKINS GR	Round Punch & Die Set	779.98
NORTHERN TOOL &	09/23/2021	21064	31-3010-8590	CARL PERKINS GR	Stihl 14 inb Cutoff Tool	1,149.99
NORTHERN TOOL &	09/23/2021	21064	31-3010-8590	CARL PERKINS GR	shipping and handling	700.00
						13,829.95
NORTHWEST ARKAN	10/13/2021	21418	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Recruitment	298.00
						298.00
NUESYNERGY	09/28/2021	21124	11-6140-6510	HUMAN RESOURCES	cobra admin fees	1,147.50
						1,147.50
O'REILLY AUTO P	09/28/2021	21084	11-7100-6460	FACILITIES AND	STARTER FOR WHITE 99 GMC	143.24
						143.24
O6 ENV	10/13/2021	21416	83-8387-8310	GARRISON HALL	Environ testing	2,600.00
						2,600.00
OLIVAS: MARIA	10/08/2021	21317	25-2541-6644	HEP YEAR 1	HEP YR 1 September 21 Tutoring	340.00
						340.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OPSU OK PANHAND	10/05/2021	21196	25-2541-6645	HEP YEAR 1	HEP YR 1 October 21 Site Payme	1,000.00
						1,000.00
OSAWATOMIE USD	10/11/2021	21361	11-1130-5840	EXTENSION-OTHER	concurrent payment	5,330.00
						5,330.00
OSBORN PAPER CO	10/11/2021	21370	11-7100-7000	FACILITIES AND	20 GAL WET/DRY VAC W/ SQUEEGEE	953.71
						953.71
OSU	10/01/2021	21149	12-1205-6011	AG DEPARTMENT	Contest Fee	210.00
						210.00
PAOLA USD #368	10/11/2021	21357	11-1130-5840	EXTENSION-OTHER	concurrent payment	13,478.50
						13,478.50
PARKWOOD TOURNA	09/21/2021	21026	11-5545-6010	SOFTBALL	Parkwood tournament entery	150.00
						150.00
PARTNERS FINANC	10/13/2021	21414	11-5500-6641	GENERAL ATHLETI	Mo pymt #15 on washer	276.71
						276.71
PAW: DAH LER	10/07/2021	21262	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
PAW: DAH LER	10/07/2021	21262	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND	50.00
						150.00
PAW: EHRO	10/07/2021	21261	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
PAW: EHRO	10/07/2021	21261	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND	50.00
						150.00
PAW: HSER KLU	10/07/2021	21260	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
PAW: HSER KLU	10/07/2021	21260	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND	50.00
						150.00
PEARSON EDUCATI	09/21/2021	21034	81-8100-8580	BOOKSTORE	tech in action	450.00
						450.00
PEPSI	10/05/2021	21182	81-8100-8588	BOOKSTORE	restock	24.60

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							24.60
PEREZ: CODY	10/07/2021	21288	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
PEREZ: CODY	10/07/2021	21288	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND		50.00
							150.00
PESSIN: BRENDA	10/06/2021	21239	37-3766-6060	ISOSY YR 1	ISOSY SERV-BRENDA PESSIN-SEPT		1,125.00
							1,125.00
PEST X SOLUTION	10/07/2021	21296	11-7100-6660	FACILITIES AND	OCT SERV MAIN CAMPUS		500.00
PEST X SOLUTION	10/07/2021	21296	84-8400-6660	FOODSERVICE	OCT SERV		100.00
PEST X SOLUTION	10/07/2021	21296	12-1206-6660	JOHN DEERE PROG	OCT SERV		25.00
PEST X SOLUTION	10/07/2021	21296	12-2603-6660	WELDING-FT SCOT	OCT SERV		25.00
PEST X SOLUTION	10/07/2021	21296	83-8384-6660	GREYHOUND LODGE	OCT SERV		75.00
PEST X SOLUTION	10/07/2021	21296	11-7100-6660	FACILITIES AND	OCT SERV BASEBALL		25.00
PEST X SOLUTION	10/08/2021	21308	12-1216-6660	PITTSBURG COSME	spraying		75.00
							825.00
PHI THETA KAPPA	10/01/2021	21147	75-7536-6190	PHI THETA KAPPA C.	HOMRIGHAUSEN		60.00
PHI THETA KAPPA	10/05/2021	21186	75-7536-6190	PHI THETA KAPPA K.	GRAY		70.00
							130.00
Philadelphia In	10/12/2021	21391	11-7100-6210	FACILITIES AND	Insurance-mo payment		5,041.29
							5,041.29
PHILLIPS 66-COM	10/09/2021	21332	11-5500-6030	GENERAL ATHLETI	AUG FUEL		47.21
PHILLIPS 66-COM	10/09/2021	21332	25-3811-6030	CAMP YEAR 1	AUG FUEL		147.76
PHILLIPS 66-COM	10/09/2021	21332	12-2601-6030	CONSTRUCTION TR	AUG FUEL		97.57
PHILLIPS 66-COM	10/09/2021	21332	11-5505-6010	FOOTBALL	AUG FUEL		776.71
PHILLIPS 66-COM	10/09/2021	21332	25-2541-6030	HEP YEAR 1	AUG FUEL		49.64
PHILLIPS 66-COM	10/09/2021	21332	11-4200-6030	ACADEMIC ADMINI	AUG FUEL		54.93
PHILLIPS 66-COM	10/09/2021	21332	11-6400-6030	MIS DEPARTMENT	AUG FUEL		84.38
PHILLIPS 66-COM	10/09/2021	21332	12-1205-6010	AG DEPARTMENT	AUG FUEL		57.57
PHILLIPS 66-COM	10/09/2021	21332	11-6500-6030	LOGISTICS	AUG FUEL		230.25
PHILLIPS 66-COM	10/09/2021	21332	11-7100-6030	FACILITIES AND	AUG FUEL		51.11
PHILLIPS 66-COM	10/09/2021	21332	11-5510-6010	BASKETBALL-MEN	AUG FUEL		122.10
PHILLIPS 66-COM	10/09/2021	21332	12-1205-6012	AG DEPARTMENT	AUG FUEL		57.57
PHILLIPS 66-COM	10/09/2021	21332	11-1129-6030	PAOLA	AUG FUEL		177.51
PHILLIPS 66-COM	10/09/2021	21332	11-6100-6030	PRESIDENT'S OFF	AUG FUEL		34.41
PHILLIPS 66-COM	10/09/2021	21332	11-6300-6030	COMMUNITY/PUBLI	AUG FUEL		14.28
PHILLIPS 66-COM	10/09/2021	21332	11-5530-6010	RODEO	AUG FUEL		87.88
PHILLIPS 66-COM	10/09/2021	21332	11-5545-6010	SOFTBALL	AUG FUEL		143.93



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	10/09/2021	21332	11-5550-6020	TRACK	AUG FUEL	1,149.56
PHILLIPS 66-COM	10/09/2021	21332	11-5520-6010	VOLLEYBALL	AUG FUEL	296.45
PHILLIPS 66-COM	10/09/2021	21332	11-5515-6010	BASKETBALL-WOME	AUG FUEL	84.88
						3,765.70
PITNEY BOWES	10/08/2021	21316	11-6600-6153	PRINT SHOP	Aug lease	729.00
PITNEY BOWES	10/09/2021	21331	11-6600-6153	PRINT SHOP	Aug postage	2,051.89
						2,780.89
PITTSBURG AREA	10/08/2021	21320	12-1202-7000	HARLEY DAVIDSON	Harley hosting chamber event	75.00
						75.00
PIVOT POINT	10/05/2021	21185	12-1215-7000	FT. SCOTT COSME	Seat on LAB (Training)	249.00
PIVOT POINT	10/11/2021	21371	12-1215-7000	FT. SCOTT COSME	Seat on LAB	21.88
						270.88
POLK STATE COLL	10/14/2021	21421	28-2850-7300	NATIONAL PASS	FALL 2021 SCHOLARSHIP	500.00
						500.00
PRAIRIE VIEW US	10/11/2021	21359	11-1130-5840	EXTENSION-OTHER	concurrent payment	8,866.25
						8,866.25
PRINT MANAGER	10/13/2021	21417	11-6400-6650	MIS DEPARTMENT	Print Manager Plus Maint	400.50
						400.50
PRITCHETT: JORD	10/07/2021	21277	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
						100.00
PRIVADO: LIVIDA	10/06/2021	21228	37-3780-6021	IDRC TRAVEL	SC ID&R-MLG-LIVIDA P-SEPT 2021	637.17
						637.17
PRODUCERS MFA	10/05/2021	21201	11-5530-7000	RODEO	Open PO for feed	3,000.00
						3,000.00
PROPIO LANGUAGE	10/06/2021	21223	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-SEPT 2021	32.20
PROPIO LANGUAGE	10/06/2021	21223	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-SEPT 2021	523.25
						555.45

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PUR-O-ZONE	10/14/2021	21423	11-5500-7000	GENERAL ATHLETI	laundry solid prizm detergent		367.78
PUR-O-ZONE	10/14/2021	21423	11-5500-7000	GENERAL ATHLETI	Laundry Solid Bleach		297.12
PUR-O-ZONE	10/14/2021	21423	11-5500-7000	GENERAL ATHLETI	freight		60.00
							724.90
QUINONES: KARLA	10/07/2021	21272	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement-YR5 Student		25.00
							25.00
RATTLE STICK CO	10/05/2021	21198	31-3010-8590	CARL PERKINS GR	Rattle Stick EX Bull Floater		1,139.00
							1,139.00
RAZAM: WENDY	10/06/2021	21247	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-MLG-IA PROJ-WENDY R		897.39
							897.39
REDRICK: PHILIP	09/28/2021	21123	11-5550-6020	TRACK	reimb for dinner/recruiting		33.91
							33.91
REDWOOD TOXICOL	09/21/2021	21044	11-5503-7000	TRAINER	drug test		247.50
REDWOOD TOXICOL	09/21/2021	21044	11-5503-7000	TRAINER	shipping		28.71
							276.21
REYNOLDS: JANE	10/06/2021	21248	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-JANET REYNOLDS		128.41
							128.41
RIDDELL ALL AME	10/14/2021	21422	11-5505-8500	FOOTBALL	spxQB/WR shoulder pad		1,025.00
RIDDELL ALL AME	10/14/2021	21422	11-5505-8500	FOOTBALL	spx rb/db shoulder pad		1,640.00
RIDDELL ALL AME	10/14/2021	21422	11-5505-8500	FOOTBALL	helment speed flex		2,175.00
RIDDELL ALL AME	10/14/2021	21422	11-5505-8500	FOOTBALL	helmet speed flex		1,450.00
RIDDELL ALL AME	10/14/2021	21422	11-5505-8500	FOOTBALL	freight		296.50
							6,586.50
ROBBINS: PRAIRI	10/07/2021	21276	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
ROBBINS: PRAIRI	10/07/2021	21276	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND		50.00
							150.00
ROSALES, JR: FAU	10/06/2021	21249	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-TINO R-SEPT 2021		715.96
							715.96

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ROSALES: MAGDAL	10/06/2021	21232	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-NENA R-SEPT 2021		755.33
							755.33
RUSSELLVILLE AD	10/05/2021	21192	25-2541-6645	HEP YEAR 1	HEP YR 1 October 21 Site Payme		1,500.00
							1,500.00
SALAZAR PARRA:	10/07/2021	21287	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
SALAZAR PARRA:	10/07/2021	21287	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND		50.00
							150.00
SALLY BEAUTY SU	10/08/2021	21311	12-1216-7020	PITTSBURG COSME	gels, polish remover		150.00
							150.00
SANCHEZ-VALENCI	10/07/2021	21286	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
SANCHEZ-VALENCI	10/07/2021	21286	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND		50.00
							150.00
SCANTRON CORP.	09/21/2021	21055	11-4200-6810	ACADEMIC ADMINI	renewal for 2021-2022		334.00
							334.00
SCCC/ATS	10/11/2021	21344	25-3811-7300	CAMP YEAR 1	T&F/CODY PEREZ 800186215		746.35
SCCC/ATS	10/11/2021	21344	25-3811-7010	CAMP YEAR 1	BOOKS/CODY PEREZ 800186215		163.83
SCCC/ATS	10/11/2021	21344	25-3811-7300	CAMP YEAR 1	T&F/N. HENRIKSEN 800186117		565.81
SCCC/ATS	10/11/2021	21344	25-3811-7010	CAMP YEAR 1	BOOKS/N. HENRIKSEN 800186117		85.75
SCCC/ATS	10/11/2021	21344	25-3811-7470	CAMP YEAR 1	DORM/N. HENRIKSEN 800186117		531.51
SCCC/ATS	10/11/2021	21344	25-3811-7460	CAMP YEAR 1	MEALS/N. HENRIKSEN 800186117		531.51
							2,624.76
SCROGGINS: MICA	10/07/2021	21302	25-3811-6643	CAMP YEAR 1	SEPTEMBER TUTOR/MENTOR - ATU-O		1,102.50
							1,102.50
SECURITY BANK O	10/09/2021	21334	67-7100-8200	FACILITIES AND	Sep prin & interest pymt		165,633.95
SECURITY BANK O	10/11/2021	21385	67-7100-8200	FACILITIES AND	Annual Trustee Fee-EFAC		1,425.00
							167,058.95
SEK EDUCATION S	10/11/2021	21353	11-6140-6510	HUMAN RESOURCES	Oct payroll services		1,465.00
SEK EDUCATION S	10/12/2021	21403	11-6140-6510	HUMAN RESOURCES	Oct P/R Processing		20.00
							1,485.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHELL FLEET PLU	10/09/2021	21333	11-5505-6010	FOOTBALL	Aug fuel-Shell		38.79
							38.79
SHERWIN WILLIAM	09/21/2021	21059	83-8384-8310	GREYHOUND LODGE	BLUE TAPE		5.04
SHERWIN WILLIAM	09/28/2021	21104	11-7100-6480	FACILITIES AND	CNFLX SILOXANE BLDG SEALANT		2,222.64
SHERWIN WILLIAM	09/28/2021	21112	11-7100-7000	FACILITIES AND	9" brush		10.98
SHERWIN WILLIAM	09/30/2021	21139	11-7100-6480	FACILITIES AND	SILOXANE SEALANT		2,222.64
							4,461.30
SHIRT SHACK	10/01/2021	21153	12-1216-7000	PITTSBURG COSME	Manicuring T-shirts		66.75
SHIRT SHACK	10/01/2021	21153	12-1216-7000	PITTSBURG COSME	Manicuring T-shirts		51.75
SHIRT SHACK	10/06/2021	21221	81-8100-8586	BOOKSTORE	tee shirt restock		1,322.25
							1,440.75
SINGER: ALLISON	10/06/2021	21241	37-3780-6021	IDRC TRAVEL	ID&R-MLG-ALLISON SINGER		1,232.84
							1,232.84
SIXTEEN 60 PUBL	10/11/2021	21379	11-5505-6020	FOOTBALL	recruiting/publishing		198.35
							198.35
SKITCH'S HAULIN	10/11/2021	21349	11-7100-6320	FACILITIES AND	3 PORTA POTTIES		250.00
							250.00
SLEEP INN & SUI	10/05/2021	21187	23-0002-7400	CARES ACT 2	rm #205-1 day 8/2-8/8		63.60
SLEEP INN & SUI	10/05/2021	21187	23-0002-7400	CARES ACT 2	Coaches room 8/2-9/16		2,289.60
							2,353.20
SMALLWOOD LOCK	10/01/2021	21154	83-8383-7000	DORMITORY	PRIVACY LOCK LEVER HANDLES 5		270.99
							270.99
SMITH: HARLEY	10/07/2021	21271	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
SMITH: HARLEY	10/07/2021	21271	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							250.00
SMR PROMOTIONS	10/11/2021	21375	25-2541-6030	HEP YEAR 1	HEP Yr 1 Banner		271.71
							271.71
SNAP-ON INDUSTR	09/21/2021	21048	12-1202-7020	HARLEY DAVIDSON	Harley-Tools for Danny's class		250.00

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							250.00
SOTO: EDDY O	10/07/2021	21300	37-3786-6060	IDRC YR1	IDRC data transfer & research		1,420.00
							1,420.00
ST JOSEPH DIESE	10/11/2021	21367	12-1206-7020	JOHN DEERE PROG	Injection pump		1,850.00
							1,850.00
STATE BEAUTY SU	10/08/2021	21309	12-1216-7020	PITTSBURG COSME	monomer, nail tips,glue		200.00
							200.00
STOCKMAN LIVEST	10/08/2021	21323	12-1205-6011	AG DEPARTMENT	Contest Fees for Oct 30		280.00
							280.00
STUART-CAMPBELL	10/06/2021	21233	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MELANIE S-C 0921		173.32
							173.32
SUASTEGUI: LET	10/06/2021	21254	37-3718-6030	MEP A YEAR 18	TRVL REIMB-MLG-LETICIA S		986.16
							986.16
SUTHERLANDS HOM	10/08/2021	21319	83-8384-8310	GREYHOUND LODGE	ROOFING MATERIALS		233.68
							233.68
SYCAMORE APARTM	10/12/2021	21393	83-8385-6410	SYCAMORE GROVE	Nov lease		14,456.80
							14,456.80
SYMMETRY ENERGY	10/09/2021	21338	11-7100-6330	FACILITIES AND	JULY SERV MAIN CAMPUS		1,305.41
SYMMETRY ENERGY	10/09/2021	21338	11-7100-6330	FACILITIES AND	JULY SERV BURKE ST		131.47
							1,436.88
THERAPLATE REVO	10/13/2021	21405	31-3010-8590	CARL PERKINS GR	Equine - K12 2x6 small unit		3,699.99
THERAPLATE REVO	10/13/2021	21405	31-3010-8590	CARL PERKINS GR	K12 Rails for 2x6		750.00
THERAPLATE REVO	10/13/2021	21405	31-3010-8590	CARL PERKINS GR	K12 Ramps for 2x6		399.99
THERAPLATE REVO	10/13/2021	21405	31-3010-8590	CARL PERKINS GR	Wheel Kit Set of 4 wheels&pins		650.00
THERAPLATE REVO	10/13/2021	21405	31-3010-8590	CARL PERKINS GR	shipping		293.87
							5,793.85

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
THOMAS: LORA J	10/06/2021	21225	37-3766-6060	ISOSY YR 1	MENTAL HEALTH CONSULT-INV# 026	400.00
						400.00
TITTLE: AVERY	09/21/2021	21031	11-5500-6800	GENERAL ATHLETI	Volleyball Labette/scoreboard	25.00
						25.00
TORRES: ADRIAN	10/07/2021	21285	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND	100.00
						100.00
TRACK BARN LLC	10/05/2021	21200	11-5550-7000	TRACK	women's elite uniform AL/	2,700.00
TRACK BARN LLC	10/05/2021	21200	11-5550-7000	TRACK	custom art fee	100.00
TRACK BARN LLC	10/05/2021	21200	11-5550-7000	TRACK	shipping	45.00
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	essential pink discus, 1k	118.80
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	essentials green discus;2k	1,056.00
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	castiron shot;3k	46.20
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	castiron shot; 4k	28.60
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	castiron shot;14lb	85.80
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	cast iron shot; 16lb	45.10
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	indoor hardshell shot; 4k	105.60
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	indoor hardshell shot; 16lb	143.00
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	Training throwing weight;20lb	235.40
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	trainging throwing weight;35lb	313.50
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	orbiter indoor throwing weight	396.00
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	orbiter indoor throwing wieght	520.30
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	Lathe-thuned iron hammer 3-k	71.50
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	lathe-turned iron hammer 4-k	227.70
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	lathe-turned iron hammer 4.5k	162.80
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	lathe-turned iron hammer12lb	84.70
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	lathe-turned iron hammer	187.00
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	lathe-turned iron hammer	189.20
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	powermas grip ball; 2lb	79.20
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	powermax grip ball; 4lb	92.40
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	powermax rubbermed ball;1k	59.40
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	powermax rubber med ball; 2k	74.80
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	nocken ball; 600g	31.90
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	nocken ball; 400g	25.30
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	hammer wire; 38"	26.40
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	hammer wire; 37.5"	26.40
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	discount	664.95
TRACK BARN LLC	10/12/2021	21399	11-5550-7000	TRACK	shipping	230.00
						6,843.05
TRI-VALLEY DEVE	10/13/2021	21413	11-6200-7000	FISCAL OPERATIO	Sep shredding serv	52.80
						52.80

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UGALDE: GUADALU	10/07/2021	21284	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
UGALDE: GUADALU	10/07/2021	21284	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND		50.00
							150.00
UNIONTOWN USD 2	10/11/2021	21360	11-1130-5840	EXTENSION-OTHER	concurrent payment		2,767.50
							2,767.50
VALENCIA: SALVA	10/07/2021	21283	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
VALENCIA: SALVA	10/07/2021	21283	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND		50.00
							150.00
VALIDITY SCREEN	09/21/2021	21050	12-1235-7020	NURSING	Drug Test and Background Check		72.00
VALIDITY SCREEN	09/21/2021	21051	12-7425-7020	EMT	EMT student background checks		477.50
							549.50
VARISITY SPIRIT	10/11/2021	21378	11-5608-7000	CHEER/DANCE	powerfit a-line skirt		74.95
VARISITY SPIRIT	10/11/2021	21378	11-5608-7000	CHEER/DANCE	V4X		99.00
VARISITY SPIRIT	10/11/2021	21378	11-5608-7000	CHEER/DANCE	varsity edge		89.00
VARISITY SPIRIT	10/11/2021	21378	11-5608-7000	CHEER/DANCE	knit strut		65.00
VARISITY SPIRIT	10/11/2021	21378	11-5608-7000	CHEER/DANCE	knit strut		65.00
VARISITY SPIRIT	10/11/2021	21378	11-5608-7000	CHEER/DANCE	shipping		46.00
VARISITY SPIRIT	10/11/2021	21378	11-5608-7000	CHEER/DANCE	service charge		5.30
							444.25
VENTURA-BONILLA	10/06/2021	21216	25-2541-6644	HEP YEAR 1	HEP YR 1 September 21 Tutoring		540.00
							540.00
WAL-MART PHARMA	09/30/2021	21143	11-7100-7000	FACILITIES AND	MUMS		21.56
							21.56
WATER LOSS SOLU	09/23/2021	21063	12-1250-6050	EWT	donuts/ice for CC workshop		29.58
WATER LOSS SOLU	09/23/2021	21063	12-1250-6050	EWT	meals for CC workshop		113.15
WATER LOSS SOLU	09/28/2021	21088	12-1250-6050	EWT	Hotel for CC workshop		474.58
WATER LOSS SOLU	09/28/2021	21088	12-1250-6050	EWT	milage for workshop		328.32
							945.63
WHITE: JACQLYN	10/07/2021	21275	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
WHITE: JACQLYN	10/07/2021	21275	25-3811-7460	CAMP YEAR 1	OCT MEALS STIPEND		50.00
							150.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WILKINS: CHEYAN	10/07/2021	21274	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
							100.00
WINCHESTER: BRI	09/23/2021	21075	11-5500-6800	GENERAL ATHLETI	volleyball Neosho Co/score		25.00
WINCHESTER: BRI	10/01/2021	21172	11-5500-6800	GENERAL ATHLETI	Volleyball Friends		25.00
WINCHESTER: BRI	10/07/2021	21273	25-3811-7480	CAMP YEAR 1	OCTOBER STUDENT STIPEND		100.00
							150.00
ZINGRE AND ASSO	10/05/2021	21203	11-7200-8115	SPECIAL O & M	Bathroom Remodel		1,365.00
							1,365.00
							1,041,592.28



# UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/19/2021	24 7 Travel St73010035	Athletics	37.12	1155306010	Team Travel-Colby
9/19/2021	24 7 Travel St73010035	Athletics	84.67	1155306010	Team Travel-Colby
9/19/2021	24 7 Travel St73010035	Athletics	87.99	1155306010	Team Travel-Colby
	<b>24 7 Travel St73010035 Total</b>		209.78		
9/30/2021	251 Braums Store	Athletics	17.64	1155306010	Team Travel-Colby
	<b>251 Braums Store Total</b>		17.64		
9/20/2021	4imprint	Student Success	694.47	1153507000	Admissions Pens
	<b>4imprint Total</b>		694.47		
9/5/2021	677 Embassy Suites Okl	Athletics	28.00	1155506020	recruiting
	<b>677 Embassy Suites Okl Total</b>		28.00		
9/20/2021	A Hann Thai	Grants	38.50	3722186030	advocate meeting dinner
	<b>A Hann Thai Total</b>		38.50		
9/1/2021	Abca	Athletics	660.00	1155256260	Staff Dev
	<b>Abca Total</b>		660.00		
9/19/2021	Adobe Acropro Subs	Grants	16.40	3737667020	supplies
	<b>Adobe Acropro Subs Total</b>		16.40		
9/22/2021	Adobe Creative Cloud	Grants	58.16	3737866150	supplies
9/27/2021	Adobe Creative Cloud	President	32.81	1163006820	Graphic Design
9/27/2021	Adobe Creative Cloud	Business Office	32.81	1166007000	Monthly program fee
9/27/2021	Adobe Creative Cloud	Athletics	32.81	1155057000	SUPPL
	<b>Adobe Creative Cloud Total</b>		156.59		
9/21/2021	Adobe Stock	President	29.99	1163006820	Stock Photos for GD
9/30/2021	Adobe Stock	Grants	29.99	3737666650	site supplies
	<b>Adobe Stock Total</b>		59.98		
9/13/2021	Agri Sales Inc	Institutional	126.18	1212056011	EQUIPMENT
	<b>Agri Sales Inc Total</b>		126.18		
9/3/2021	Airbnb Hm45s5hpmr	Athletics	1,231.21	1155156010	Lodging for TX Showcase
	<b>Airbnb Hm45s5hpmr Total</b>		1,231.21		
9/10/2021	Airbnb Hm5fsrcx8r	Athletics	1,585.80	1155456010	team trip
	<b>Airbnb Hm5fsrcx8r Total</b>		1,585.80		
9/25/2021	Aldo US #2265	Athletics	63.87	1155507000	endowment
	<b>Aldo US #2265 Total</b>		63.87		
9/27/2021	Allfuses Com	Business Office	103.18	1171007000	FUSES
	<b>Allfuses Com Total</b>		103.18		
9/8/2021	American Air	Grants	196.80	3737806012	AZ ZOrnelas flight
9/24/2021	American Air	Grants	152.79	3737806012	AZ Mody flight
9/21/2021	American Air	Athletics	163.20	1155506020	recruiting
9/20/2021	American Air	Athletics	287.70	1155506020	recruiting
	<b>American Air Total</b>		800.49		
9/22/2021	American Royal Associatio	Institutional	305.00	1212056011	ENTRY FEES
	<b>American Royal Associatio Total</b>		305.00		
9/29/2021	Americanmea	Institutional	500.00	1212056012	Contest Fees
	<b>Americanmea Total</b>		500.00		
9/18/2021	Amzn Mktp Us	Athletics	25.10	1155057000	WIRELESS REMOTE
9/19/2021	Amzn Mktp Us	Institutional	34.92	1274257000	Emt Supplies
9/3/2021	Amzn Mktp Us	Grants	17.37	2525416149	Instructor Supplies
9/11/2021	Amzn Mktp Us	Grants	17.37	2525416149	Instructor Supplies
9/7/2021	Amzn Mktp Us	Grants	28.49	2828127010	PASS supplement

# UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/8/2021	Amzn Mktp Us	Grants	28.44	2828127010	PASS supplement
9/8/2021	Amzn Mktp Us	Grants	28.99	2828127010	PASS supplement
9/9/2021	Amzn Mktp Us	Grants	28.41	2828127010	PASS supplement
9/13/2021	Amzn Mktp Us	Grants	143.48	3739606150	IA office supplies
9/15/2021	Amzn Mktp Us	Grants	402.16	3739606150	IA bags
	<b>Amzn Mktp Us Total</b>		754.73		
9/22/2021	Arbys 5003044	Grants	19.62	2538116030	ATU-O Site Visit
	<b>Arbys 5003044 Total</b>		19.62		
9/2/2021	Arbys 5005025	Athletics	28.27	1155106020	coaches meal
	<b>Arbys 5005025 Total</b>		28.27		
9/28/2021	Athleticplus	Athletics	9.99	1155506020	recruiting
	<b>Athleticplus Total</b>		9.99		
9/20/2021	Att	Business Office	399.07	1171006310	Sep serv - fax
9/20/2021	Att	Business Office	111.79	1212066310	fax
9/20/2021	Att	Business Office	363.55	1212166310	fire alarm
9/20/2021	Att	Business Office	3,582.90	1171006310	Campus phone
	<b>Att Total</b>		4,457.31		
9/23/2021	Auntie Annes Pa194	Athletics	9.44	1155506020	recruiting
	<b>Auntie Annes Pa194 Total</b>		9.44		
9/17/2021	Autozone #1607	Institutional	39.19	1212027000	Supplies
	<b>Autozone #1607 Total</b>		39.19		
9/3/2021	Avalon Cafe	Grants	58.48	3737666010	meeting meal
9/30/2021	Avalon Cafe	Grants	43.36	3737666010	meeting meal
	<b>Avalon Cafe Total</b>		101.84		
9/2/2021	Batchgeo	Grants	148.00	3737866060	mapping tool
	<b>Batchgeo Total</b>		148.00		
9/12/2021	Best Buy 00015016	President	38.09	1161007000	Supplies
9/17/2021	Best Buy 00015016	Grants	411.41	3737668500	equipment
	<b>Best Buy 00015016 Total</b>		449.50		
9/14/2021	Big Kahuna	Grants	48.26	2727176030	Big Kahuna
	<b>Big Kahuna Total</b>		48.26		
9/15/2021	Bollings Meat Market	Grants	23.90	2525416030	Travel
	<b>Bollings Meat Market Total</b>		23.90		
9/25/2021	Bransons Pasghettis Resta	Athletics	460.71	1155456010	team dinner
	<b>Bransons Pasghettis Resta Total</b>		460.71		
9/23/2021	Brookwood Bbq M Clt	Athletics	23.79	1155506020	recruiting
	<b>Brookwood Bbq M Clt Total</b>		23.79		
9/8/2021	Brother International	Grants	23.53	2525416150	Printing Supplies
	<b>Brother International Total</b>		23.53		
9/26/2021	Buffalo Wild Wings 0313	Institutional	23.00	1212056011	FOOD
	<b>Buffalo Wild Wings 0313 Total</b>		23.00		
9/10/2021	Buffalo Wild Wings 0533	Athletics	393.05	1155156010	Team Meal
	<b>Buffalo Wild Wings 0533 Total</b>		393.05		
9/13/2021	Careersafe Online	Institutional	200.00	1212037021	vouchers
	<b>Careersafe Online Total</b>		200.00		
9/23/2021	Casa Fiesta Newton	Institutional	14.00	1212056011	FOOD
	<b>Casa Fiesta Newton Total</b>		14.00		
9/17/2021	Caseys Gen 3894	Athletics	7.91	1155306010	Team Travel-Colby
9/19/2021	Caseys Gen 3894	Athletics	7.25	1155306010	Team Travel-Colby

# UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/19/2021	Caseys Gen 3894	Athletics	8.87	1155306010	Team Travel-Colby
	<b>Caseys Gen 3894 Total</b>		24.03		
9/22/2021	Caseys Gen Store 1789	Business Office	45.00	1155206010	VB-team travel/fuel
	<b>Caseys Gen Store 1789 Total</b>		45.00		
9/8/2021	Caseys Gen Store 2746	Athletics	2.18	1155206010	Dinner
	<b>Caseys Gen Store 2746 Total</b>		2.18		
9/24/2021	Caseys Gen Store 3248	Institutional	6.73	1212066030	Lunch
	<b>Caseys Gen Store 3248 Total</b>		6.73		
9/19/2021	Caseys Gen Store 3331	Athletics	12.96	1155306010	Team Travel-Colby
	<b>Caseys Gen Store 3331 Total</b>		12.96		
9/24/2021	Caseys Gen Store 3399	President	70.00	7171906190	Gas cards
9/3/2021	Caseys Gen Store 3399	Athletics	15.58	1155258350	fields
9/10/2021	Caseys Gen Store 3399	Athletics	14.95	1155258350	fields gas
9/10/2021	Caseys Gen Store 3399	Athletics	90.40	1155056020	COMM SERVICE SNACKS
9/24/2021	Caseys Gen Store 3399	Athletics	2.94	1155056020	RECR
9/24/2021	Caseys Gen Store 3399	Athletics	26.09	1155056020	COMM SERV
	<b>Caseys Gen Store 3399 Total</b>		219.96		
9/9/2021	Caseys Pizza 2746	Athletics	63.62	1155206010	Dinner
	<b>Caseys Pizza 2746 Total</b>		63.62		
9/14/2021	Caseys South Pekin	Athletics	4.21	1155066010	snack
	<b>Caseys South Pekin Total</b>		4.21		
9/28/2021	Cbi*cleverbridge.Net	Institutional	106.82	1226017020	Lab Materials
	<b>Cbi*cleverbridge.Net Total</b>		106.82		
9/8/2021	Cenex The Coop07059116	Business Office	85.00	1155206010	VB-team travel/fuel
	<b>Cenex The Coop07059116 Total</b>		85.00		
9/9/2021	Chatters	President	74.38	1161006030	Travel
	<b>Chatters Total</b>		74.38		
9/26/2021	Chevron 0209930	Athletics	5.79	1155506020	recruiting
	<b>Chevron 0209930 Total</b>		5.79		
9/17/2021	Chick-Fil-A #01886	Athletics	165.35	1155456010	team meal
	<b>Chick-Fil-A #01886 Total</b>		165.35		
9/16/2021	Chick-Fil-A #02935	Grants	19.22	2727176030	Chick-fil-A
	<b>Chick-Fil-A #02935 Total</b>		19.22		
9/24/2021	Chick-Fil-A #03381	Athletics	168.25	1155456010	team meal
	<b>Chick-Fil-A #03381 Total</b>		168.25		
9/24/2021	Chick-Fil-A #03952	Athletics	658.80	1155056010	TEAM TRAV
	<b>Chick-Fil-A #03952 Total</b>		658.80		
9/13/2021	Chilis #223	Athletics	118.93	1155046010	team meal
9/13/2021	Chilis #223	Athletics	118.94	1155066010	team meal
	<b>Chilis #223 Total</b>		237.87		
9/18/2021	Chipotle Online	Athletics	8.47	1155256010	meal
9/18/2021	Chipotle Online	Athletics	206.34	1155256010	meal
9/18/2021	Chipotle Online	Athletics	206.45	1155256010	meal
9/23/2021	Chipotle Online	Athletics	105.62	1155256010	meal
9/23/2021	Chipotle Online	Athletics	107.18	1155256010	meal
9/23/2021	Chipotle Online	Athletics	223.44	1155256010	meal
9/24/2021	Chipotle Online	Athletics	(107.18)	1155256010	meal
	<b>Chipotle Online Total</b>		750.32		
9/21/2021	City Limits Grill	Student Success	34.25	1153006030	Conference

# UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/21/2021	City Limits Grill	Student Success	78.00	1153506030	KACRAO Dinner
	<b>City Limits Grill Total</b>		112.25		
9/20/2021	City Of Fort Scott Utilit	Business Office	55.08	1171006320	Aug serv-hill street
9/20/2021	City Of Fort Scott Utilit	Business Office	62.29	1212066320	Aug Serv
9/20/2021	City Of Fort Scott Utilit	Business Office	50.15	1226036320	Aug serv
9/20/2021	City Of Fort Scott Utilit	Business Office	119.95	1171006320	Aug serv
9/20/2021	City Of Fort Scott Utilit	Business Office	434.44	8383846320	Aug serv
9/20/2021	City Of Fort Scott Utilit	Business Office	55.10	8383876320	Aug serv
9/20/2021	City Of Fort Scott Utilit	Business Office	1,066.78	1171006320	Aug serv - ball field
9/20/2021	City Of Fort Scott Utilit	Business Office	664.06	1171006320	S Bailey hall
9/20/2021	City Of Fort Scott Utilit	Business Office	876.12	1171006320	S Fount-Cafeteria
9/20/2021	City Of Fort Scott Utilit	Business Office	1,577.96	1171006320	NE of Admin
9/20/2021	City Of Fort Scott Utilit	Business Office	107.48	1171006320	Maint shop
9/20/2021	City Of Fort Scott Utilit	Business Office	1,652.78	1171006320	W sid of W dorm
9/20/2021	City Of Fort Scott Utilit	Business Office	141.75	1171006320	S of EFAC
	<b>City Of Fort Scott Utilit Total</b>		6,863.94		
9/13/2021	City Of Pittsburg	Business Office	160.53	1212166320	Jun/Jul Serv
9/21/2021	City Of Pittsburg	Athletics	17.50	1155047000	range
9/21/2021	City Of Pittsburg	Athletics	35.00	1155067000	range
9/21/2021	City Of Pittsburg	Athletics	45.00	1155047000	range
	<b>City Of Pittsburg Total</b>		258.03		
					TEAM MEAL -
9/30/2021	Cke*nugrille Fort Scott	Athletics	722.50	1155056010	B'FASTHOMEGBM
9/20/2021	Cke*nugrille Fort Scott	Athletics	48.67	1155506010	coach Lunch
9/25/2021	Cke*nugrille Fort Scott	Athletics	18.85	1155046020	recruiting
	<b>Cke*nugrille Fort Scott Total</b>		790.02		
9/30/2021	Classmarker.Com Plan	Grants	19.95	3737866150	supplies
	<b>Classmarker.Com Plan Total</b>		19.95		
9/30/2021	Coa*http //Www.Cheapoa	Grants	23.55	2538116030	HEP/CAMP Conf
	<b>Coa*http //Www.Cheapoa Total</b>		23.55		
9/26/2021	Coldstone #21553	Athletics	116.20	1155456010	team activity
	<b>Coldstone #21553 Total</b>		116.20		
9/17/2021	Comfort Inn	Athletics	376.17	1155306010	Team Travel-Colby
9/17/2021	Comfort Inn	Athletics	376.17	1155306010	Team Travel-Colby
9/23/2021	Comfort Inn	Student Success	(121.12)	1153506030	Refund for KACROA Hotel
	<b>Comfort Inn Total</b>		631.22		
9/17/2021	Comfort Inns	Institutional	118.06	1212056012	Team Lodging
9/17/2021	Comfort Inns	Institutional	118.06	1212056012	Team Lodging
9/18/2021	Comfort Inns	Institutional	118.06	1212056012	Team Lodging
9/22/2021	Comfort Inns	Institutional	118.62	1212056012	Team Lodging
9/22/2021	Comfort Inns	Institutional	236.23	1212056012	Team Lodging
9/22/2021	Comfort Inns	Institutional	236.23	1212056012	Team Lodging
	<b>Comfort Inns Total</b>		945.26		
9/15/2021	Conoco - Ctp Llc	Grants	4.96	2525416030	Travel
	<b>Conoco - Ctp Llc Total</b>		4.96		
9/27/2021	Courtyard By Marriott	Grants	94.60	3739606030	IA hotel Alex J.
	<b>Courtyard By Marriott Total</b>		94.60		
9/21/2021	Courtyard Philadelphia	Athletics	12.48	1155506020	recruiting
	<b>Courtyard Philadelphia Total</b>		12.48		
9/10/2021	Craw-Kan Telephone	Business Office	150.00	1212166310	Sep serv
9/10/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	Sep serv

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/10/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	Sep serv
9/10/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	Sep Serv - Burke st
	<b>Craw-Kan Telephone Total</b>		1,650.00		
9/9/2021	Crh Coffee Inc	Institutional	44.90	1212357000	Nursing Coffee
	<b>Crh Coffee Inc Total</b>		44.90		
9/2/2021	Crooners Lounge	Athletics	140.96	1155506010	Coahes dinner
9/30/2021	Crooners Lounge	Athletics	129.21	1155506010	coaches dinner
	<b>Crooners Lounge Total</b>		270.17		
9/23/2021	Cubiclekeys	Institutional	28.00	1212027000	Supplies
	<b>Cubiclekeys Total</b>		28.00		
9/13/2021	Cvs/pharmacy #10043	Grants	2.72	2727176030	CVS
	<b>Cvs/pharmacy #10043 Total</b>		2.72		
9/26/2021	Dairy Queen #10551	Athletics	250.81	1155456010	team meal
	<b>Dairy Queen #10551 Total</b>		250.81		
9/5/2021	Dairy Queen #11143	Athletics	11.03	1155506020	recruiting
	<b>Dairy Queen #11143 Total</b>		11.03		
9/24/2021	Daylight Donuts	Athletics	10.46	1155506020	recruiting
	<b>Daylight Donuts Total</b>		10.46		
9/19/2021	Dd Doordash Maggianos	Athletics	24.10	1155206020	Dinner
	<b>Dd Doordash Maggianos Total</b>		24.10		
9/12/2021	Delta Air	Grants	29.00	2727176031	Delta
9/12/2021	Delta Air	Grants	29.00	2727176030	Delta
9/12/2021	Delta Air	Grants	30.00	2727176030	Delta
9/12/2021	Delta Air	Grants	30.00	2727176030	Delta
9/16/2021	Delta Air	Grants	30.00	2727176030	Delta
9/16/2021	Delta Air	Grants	30.00	2727176031	Delta
	<b>Delta Air Total</b>		178.00		
9/25/2021	Dicks Place	Institutional	11.00	1212056011	FOOD
	<b>Dicks Place Total</b>		11.00		
9/14/2021	Dillons #5001	Grants	40.77	2525416030	Travel
	<b>Dillons #5001 Total</b>		40.77		
9/29/2021	Discord* Nitroyearly	Athletics	99.99	1155357000	equipment
	<b>Discord* Nitroyearly Total</b>		99.99		
9/14/2021	Dollar Tree	Grants	13.04	2525416023	student activity
	<b>Dollar Tree Total</b>		13.04		
9/1/2021	Dollar-General #4066	Athletics	12.53	1155106010	team drinks
	<b>Dollar-General #4066 Total</b>		12.53		
9/19/2021	Dollartree	Athletics	4.33	1155357000	esports-booster
	<b>Dollartree Total</b>		4.33		
9/3/2021	Dominos 6394	Athletics	90.87	1155506010	XC dinner
	<b>Dominos 6394 Total</b>		90.87		
9/11/2021	Dominos 9639	Athletics	128.44	1155156010	Team Meal
9/6/2021	Dominos 9639	Athletics	111.90	1155456010	team dinner
9/4/2021	Dominos 9639	Athletics	332.32	1155007000	Meals
9/18/2021	Dominos 9639	Athletics	52.42	1155506010	XC lunch
9/23/2021	Dominos 9639	Athletics	30.26	1155506020	recruiting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Dominos 9639 Total</b>		655.34		
9/1/2021	Dunkin #356837	Institutional	41.01	7111296190	PTK MTG
	<b>Dunkin #356837 Total</b>		41.01		
9/20/2021	E 470 Express Tolls	Business Office	13.60	1165006460	toll fee
	<b>E 470 Express Tolls Total</b>		13.60		
9/13/2021	Eagle Bend Golf Course	Athletics	15.00	1155046010	meal
	<b>Eagle Bend Golf Course Total</b>		15.00		
9/12/2021	Eating Places/ Rest.	Grants	18.52	2727176030	HMS
	<b>Eating Places/ Rest. Total</b>		18.52		
9/24/2021	Edpuzzle Pro Teacher	Grants	11.50	3737667020	supplies
	<b>Edpuzzle Pro Teacher Total</b>		11.50		
9/11/2021	Eig*hostgator.Com	Grants	17.99	3737657020	.net site fee
9/12/2021	Eig*hostgator.Com	Grants	32.95	3737866650	IDRC HG fee
	<b>Eig*hostgator.Com Total</b>		50.94		
9/21/2021	El Charro Fort Scott	Athletics	40.98	1155456020	recruit meal
10/1/2021	El Charro Fort Scott	Athletics	25.85	1155046020	recruit
	<b>El Charro Fort Scott Total</b>		66.83		
9/22/2021	El Dos De Oros	Student Success	54.00	1153506030	KACROA Diner
	<b>El Dos De Oros Total</b>		54.00		
9/1/2021	El Rincon Azteca	Institutional	23.44	1142006030	Collaboration Mtg -Lunch
	<b>El Rincon Azteca Total</b>		23.44		
9/14/2021	Embassy Suites Kansas	Institutional	200.46	1142006030	CATYC Hotel
9/14/2021	Embassy Suites Kansas	Institutional	350.74	1161006270	CATYC Hotel
9/14/2021	Embassy Suites Kansas	Institutional	350.74	1161006270	CATYC Hotel
9/14/2021	Embassy Suites Kansas	Institutional	364.81	1142006030	CATYC Hotel
9/14/2021	Embassy Suites Kansas	Institutional	364.81	1142006030	CATYC Hotel
9/14/2021	Embassy Suites Kansas	Institutional	364.81	1161006270	CATYC hotel
9/14/2021	Embassy Suites Kansas	Institutional	364.81	1142006030	CATYC Hotel
9/14/2021	Embassy Suites Kansas	Institutional	364.81	1161006270	CATYC Hotel
	<b>Embassy Suites Kansas Total</b>		2,725.99		
9/14/2021	Epic Sports	Athletics	127.00	1155057000	SOCKS
	<b>Epic Sports Total</b>		127.00		
9/7/2021	Event* 2021 National I	Grants	150.00	3737806012	AZ ID&R F reg
9/8/2021	Event* 2021 National I	Grants	150.00	3737806012	AZ ID&R F reg
	<b>Event* 2021 National I Total</b>		300.00		
9/8/2021	Expedia 72159287911464	Athletics	17.51	1155066010	hotel
	<b>Expedia 72159287911464 Total</b>		17.51		
9/1/2021	Expo Square Admin	Institutional	420.00	1212056011	Entry Fees
	<b>Expo Square Admin Total</b>		420.00		
9/11/2021	Facebk 3wmuz7kvh2	Institutional	25.00	1212356150	Nursing Advertisement
	<b>Facebk 3wmuz7kvh2 Total</b>		25.00		
9/18/2021	Facebk Asqy7puh2	Institutional	5.89	1212356150	nursing advertisement
	<b>Facebk Asqy7puh2 Total</b>		5.89		
9/5/2021	Fairfield Inn & Suites	Grants	122.08	3739606030	IA hotel for meeting
	<b>Fairfield Inn &amp; Suites Total</b>		122.08		
9/13/2021	Fbb	Grants	20.75	2538117020	Cultural Event
	<b>Fbb Total</b>		20.75		
9/1/2021	Fhs Human Resources	Institutional	20.00	1212356150	Nursing Badges
	<b>Fhs Human Resources Total</b>		20.00		

# UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/9/2021	First Watch - 032	Grants	54.45	3737576010	Mtg.JQTKalicSBart year 2
	<b>First Watch - 032 Total</b>		54.45		
9/10/2021	Fort Cinema	Athletics	500.00	1155056010	TEAM MOVIE
9/17/2021	Fort Cinema	Athletics	250.00	1155056010	TEAM MOVIE
9/24/2021	Fort Cinema	Athletics	250.00	1155056010	TEAM TRAV
	<b>Fort Cinema Total</b>		1,000.00		
9/1/2021	Freddys 00-0003	Athletics	111.27	1155206010	Dinner
	<b>Freddys 00-0003 Total</b>		111.27		
9/25/2021	Freddys 00-0007	Athletics	52.28	1155046010	team meals
9/25/2021	Freddys 00-0007	Athletics	52.28	1155066010	team meals
	<b>Freddys 00-0007 Total</b>		104.56		
9/11/2021	Freddys 01-0001	Institutional	7.37	1212056011	DINNER
	<b>Freddys 01-0001 Total</b>		7.37		
9/24/2021	Freddys 01-0003	Institutional	10.87	1212056012	Team Meal
	<b>Freddys 01-0003 Total</b>		10.87		
9/8/2021	Freddys 01-0009	Athletics	230.47	1155456010	team dinner
	<b>Freddys 01-0009 Total</b>		230.47		
9/22/2021	Frontier Ag In09882739	Student Success	42.51	1153006030	conference
	<b>Frontier Ag In09882739 Total</b>		42.51		
9/7/2021	Fs *instantflipbook	Grants	189.00	3737866050	technical supplies
9/7/2021	Fs *instantflipbook	Grants	337.00	3737866050	technical supplies
9/9/2021	Fs *instantflipbook	Grants	63.00	3737866050	technical supplies
	<b>Fs *instantflipbook Total</b>		589.00		
9/21/2021	Fsp*kansas Library Associ	Institutional	245.00	1110006260	Library Conference Reg
	<b>Fsp*kansas Library Associ Total</b>		245.00		
9/14/2021	G & W Foods #2746	Athletics	95.04	1155456010	team meal
	<b>G &amp; W Foods #2746 Total</b>		95.04		
9/8/2021	Gaylord Bros Inc	Institutional	114.23	1168507000	Archive Supplies
	<b>Gaylord Bros Inc Total</b>		114.23		
9/30/2021	Golden Corral 02020	Institutional	19.44	1212067020	Internship meal
	<b>Golden Corral 02020 Total</b>		19.44		
9/9/2021	Google *google Storage	Grants	1.99	3737866150	IDRC supplies
9/7/2021	Google *google Storage	Grants	9.99	3737667020	supplies
	<b>Google *google Storage Total</b>		11.98		
9/24/2021	Google*ads4549248321	President	500.00	1163006140	Google Ads
	<b>Google*ads4549248321 Total</b>		500.00		
9/15/2021	Hampton Inns	Grants	150.12	2525416030	Travel
9/15/2021	Hampton Inns	Grants	150.12	2525416030	Travel
	<b>Hampton Inns Total</b>		300.24		
9/4/2021	Harbor Freight Tools	Institutional	33.76	1212027000	Supplies
	<b>Harbor Freight Tools Total</b>		33.76		
9/4/2021	Harkins Bricktown	Athletics	24.00	1155506020	recruiting
	<b>Harkins Bricktown Total</b>		24.00		
9/27/2021	Heidrick True Value	Athletics	40.99	1155057000	GRASS SEED
	<b>Heidrick True Value Total</b>		40.99		
9/22/2021	Holiday Inn Exp & Suites	Grants	112.37	2538116030	ATU-O Site Visit
	<b>Holiday Inn Exp &amp; Suites Total</b>		112.37		

# UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/23/2021	Holiday Inn Express & Su	Athletics	(2.50)	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	2.50	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	118.54	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	118.54	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	118.54	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	118.54	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	118.54	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	118.54	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	118.54	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	118.54	1155256010	meal
9/23/2021	Holiday Inn Express & Su	Athletics	118.54	1155256010	meal
	<b>Holiday Inn Express &amp; Su Total</b>		1,066.86		
9/11/2021	Holiday Inn Houston Nrg	Athletics	15.16	1155506020	recruiting
	<b>Holiday Inn Houston Nrg Total</b>		15.16		
9/10/2021	Holiday Lanes	Athletics	270.82	1155156010	Team Bonding
9/17/2021	Holiday Lanes	Athletics	9.26	1155507000	Food
	<b>Holiday Lanes Total</b>		280.08		
9/19/2021	Homes To Suites By Hilton	Athletics	150.89	1155206020	Hotel
	<b>Homes To Suites By Hilton Total</b>		150.89		
9/14/2021	Hp *instant Ink	Grants	5.39	3737667020	office supplies
	<b>Hp *instant Ink Total</b>		5.39		
9/16/2021	Hyatt Place Topeka	President	240.66	1161006030	Travel
	<b>Hyatt Place Topeka Total</b>		240.66		
9/13/2021	Hyatt Reg Atlanta F&b	Grants	8.71	2727176030	Hyatt
9/14/2021	Hyatt Reg Atlanta F&b	Grants	30.76	2727176030	Hyatt
9/12/2021	Hyatt Reg Atlanta F&b	Grants	54.63	2727176030	Hyatt
9/15/2021	Hyatt Reg Atlanta F&b	Grants	17.42	2727176030	Hyatt
	<b>Hyatt Reg Atlanta F&amp;b Total</b>		111.52		
9/16/2021	Hyatt Regency Atlanta	Grants	1,067.44	2727176031	Hyatt
9/16/2021	Hyatt Regency Atlanta	Grants	1,067.44	2727176030	Hyatt
	<b>Hyatt Regency Atlanta Total</b>		2,134.88		
9/29/2021	In *the Kansas Farm Burea	Institutional	165.00	1212056012	Meat Booster to Pay FSCC
	<b>In *the Kansas Farm Burea Total</b>		165.00		
9/20/2021	In *win Publishing	President	149.95	1163006140	HS soonorship
	<b>In *win Publishing Total</b>		149.95		
8/31/2021	Inn Lock Company	Business Office	118.50	1164006030	LODGE
	<b>Inn Lock Company Total</b>		118.50		
9/21/2021	Iron Rail Brewing	Student Success	33.74	1153006030	conference
9/21/2021	Iron Rail Brewing	Student Success	57.00	1153506030	KACROA Lunch
	<b>Iron Rail Brewing Total</b>		90.74		
9/11/2021	Je Pittsburg	Athletics	223.77	1155156010	Team Meal
	<b>Je Pittsburg Total</b>		223.77		
9/10/2021	Jimmy Johns - 2446 - Moto	Athletics	406.71	1155256010	meal
	<b>Jimmy Johns - 2446 - Moto Total</b>		406.71		
9/1/2021	Jimmy Johns - 3960	Athletics	139.55	1155206010	Lunch
	<b>Jimmy Johns - 3960 Total</b>		139.55		



# UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/8/2021	Jimmy Johns # 1298	Athletics	110.32	1155206010	Lunch
	<b>Jimmy Johns # 1298 Total</b>		110.32		
9/23/2021	Jimmy Johns # 1301	Athletics	251.21	1155256010	meal
	<b>Jimmy Johns # 1301 Total</b>		251.21		
9/14/2021	Joan`s	Grants	30.01	2525416030	Travel
	<b>Joan`s Total</b>		30.01		
9/2/2021	Jock`s Nitch #1	Athletics	202.02	1155057000	Supplies
	<b>Jock`s Nitch #1 Total</b>		202.02		
9/11/2021	Kansas State Fair	Institutional	140.00	1212056011	ENTRY FEE
9/12/2021	Kansas State Fair	Institutional	140.00	1212056011	ENTRY FEE
	<b>Kansas State Fair Total</b>		280.00		
9/15/2021	Kansas Turnpike Authorit	Business Office	16.84	1165006460	Toll fee's
	<b>Kansas Turnpike Authorit Total</b>		16.84		
9/16/2021	Kci Airport	Grants	30.00	2727176030	KCI
9/23/2021	Kci Airport	Athletics	64.00	1155506020	recruiting
	<b>Kci Airport Total</b>		94.00		
9/10/2021	Key Industries Inc	Student Success	(113.06)	1153507000	Return Credit from Keys
9/14/2021	Key Industries Inc	Student Success	134.25	1153507000	Admissions Polos
	<b>Key Industries Inc Total</b>		21.19		
9/2/2021	Ks.Gov Payment	Institutional	82.00	1212407010	CNA application fees
9/2/2021	Ks.Gov Payment	Institutional	123.00	1212407010	CNA application fees
9/2/2021	Ks.Gov Payment	Institutional	143.50	1212407010	CNA application fees
9/2/2021	Ks.Gov Payment	Institutional	143.50	1212407010	CNA application fees
9/2/2021	Ks.Gov Payment	Institutional	246.00	1212407010	CNA Application fees
9/2/2021	Ks.Gov Payment	Institutional	246.00	1212407010	CNA application fee
9/2/2021	Ks.Gov Payment	Institutional	307.50	1212407010	CNA application fees
	<b>Ks.Gov Payment Total</b>		1,291.50		
9/24/2021	Kum&go 1479 Springfi	Athletics	7.08	1155456010	team drinks
9/24/2021	Kum&go 1479 Springfi	Athletics	8.44	1155456010	team drinks
	<b>Kum&amp;go 1479 Springfi Total</b>		15.52		
9/11/2021	La Quinta Inns And Sui	Athletics	126.14	1155156010	Team Bonding Hotels
9/11/2021	La Quinta Inns And Sui	Athletics	(126.14)	1155156010	Reimburse for room
9/11/2021	La Quinta Inns And Sui	Athletics	905.00	1155156010	Team Bonding Hotels
	<b>La Quinta Inns And Sui Total</b>		905.00		
8/31/2021	Lgbs Delaware Toll	Business Office	88.50	1155156010	WBB-team travel
	<b>Lgbs Delaware Toll Total</b>		88.50		
9/17/2021	Little Caesars Pizza 5	Institutional	84.89	1212056012	Team Meal
	<b>Little Caesars Pizza 5 Total</b>		84.89		
9/20/2021	Logmein	Grants	64.56	3737667020	supplies
	<b>Logmein Total</b>		64.56		
9/26/2021	Love S Country00003095	Institutional	3.88	1212056011	FOOD
	<b>Love S Country00003095 Total</b>		3.88		
9/12/2021	Luccis Cafe	Athletics	51.51	1155046010	home match

# UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Luccis Cafe Total</b>		51.51		
9/2/2021	Luthers Bbq	President	96.90	1163006160	Semester lunch meeting
9/10/2021	Luthers Bbq	Athletics	268.01	1155046010	team travel
	<b>Luthers Bbq Total</b>		364.91		
9/14/2021	Mary Macs Tea Room	Grants	62.54	2727176030	Mary Mac's Tea Room
	<b>Mary Macs Tea Room Total</b>		62.54		
9/3/2021	Mayco Ace Hardware	President	379.00	1161007000	Student Activities
	<b>Mayco Ace Hardware Total</b>		379.00		
9/18/2021	McDonalds F16827	Institutional	73.84	1212056012	Team Meal
	<b>McDonalds F16827 Total</b>		73.84		
9/21/2021	McDonalds F25939	Grants	5.23	2538116030	ATU-O Site Visit
	<b>McDonalds F25939 Total</b>		5.23		
9/11/2021	McDonalds F4701	Institutional	9.32	1212056011	FOOD
9/24/2021	McDonalds F4701	Institutional	8.80	1212067020	IDW meal
	<b>McDonalds F4701 Total</b>		18.12		
9/27/2021	McDonalds F5008	Athletics	12.12	1155046010	coaches dinner
	<b>McDonalds F5008 Total</b>		12.12		
9/23/2021	McDonalds F6213	Student Success	8.81	1153506030	KACRAO Breakfast
	<b>McDonalds F6213 Total</b>		8.81		
9/16/2021	McDonalds F995	President	8.28	1161006030	Travel
	<b>McDonalds F995 Total</b>		8.28		
9/16/2021	Mellow Mushroomatpchs	Grants	41.64	2727176030	Mellow Mushroom
	<b>Mellow Mushroomatpchs Total</b>		41.64		
9/11/2021	Metropolis	Athletics	12.99	1155506020	recruiting
	<b>Metropolis Total</b>		12.99		
9/7/2021	Midair.Org	Institutional	250.00	1164006260	MidAIR Conference
	<b>Midair.Org Total</b>		250.00		
9/13/2021	Missouri Southern Stam	Athletics	373.75	1155506010	meet
	<b>Missouri Southern Stam Total</b>		373.75		
9/30/2021	Morpositve.Com	Athletics	89.00	1155107000	locker room chair
	<b>Morpositve.Com Total</b>		89.00		
9/1/2021	Napa Online	Institutional	70.28	1212027000	Supplies
	<b>Napa Online Total</b>		70.28		
9/2/2021	Ncs*ged Exam	Grants	34.00	2525417010	Student Supplies
9/14/2021	Ncs*ged Exam	Grants	42.25	2525417010	Student Supplies
9/20/2021	Ncs*ged Exam	Grants	30.00	2525417010	Student Supplies
9/21/2021	Ncs*ged Exam	Grants	42.25	2525417010	Student Supplies
9/9/2021	Ncs*ged Exam	Grants	34.00	2525417010	GED testing
	<b>Ncs*ged Exam Total</b>		182.50		
9/3/2021	Nintendo	Athletics	5.46	1155357000	esports-booster
	<b>Nintendo Total</b>		5.46		
9/24/2021	Old Chicago	Student Success	90.00	1153006030	conference
	<b>Old Chicago Total</b>		90.00		
9/25/2021	Parkplace Dallas Parkmob	Athletics	10.35	1155506020	recruiting
	<b>Parkplace Dallas Parkmob Total</b>		10.35		
10/1/2021	Parts4heatingcom	Business Office	311.65	1171006480	CONTROL BOARD WATER HEATE

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Parts4heatingcom Total</b>		311.65		
9/18/2021	Paypal	Athletics	184.00	1155107000	equipment for players
9/23/2021	Paypal	Athletics	44.98	1155057000	SUPPL
9/2/2021	Paypal	Grants	102.53	3739606150	IA festival reg.
	<b>Paypal Total</b>		331.51		
9/29/2021	Pb Leasing	Business Office	729.00	1161006153	Oct Postage lease
	<b>Pb Leasing Total</b>		729.00		
9/24/2021	Phillips 66 - Cervs Great	Institutional	15.65	1212056011	FOOD
	<b>Phillips 66 - Cervs Great Total</b>		15.65		
9/30/2021	Phillips 66 - Ez Go 71	President	4.26	1161006030	Travel
	<b>Phillips 66 - Ez Go 71 Total</b>		4.26		
9/25/2021	Phillips 66 - Fast N Frie	Athletics	66.01	1155456010	team snacks
	<b>Phillips 66 - Fast N Frie Total</b>		66.01		
9/23/2021	Phillips 66 - Flying Eagl	Institutional	10.18	1212056011	FOOD
	<b>Phillips 66 - Flying Eagl Total</b>		10.18		
9/18/2021	Phillips 66 - Gatewayexpr	Institutional	5.59	1212056012	Team Meal
	<b>Phillips 66 - Gatewayexpr Total</b>		5.59		
9/16/2021	Phillips 66 - Haags Expr	President	3.91	1161006030	Travel
9/24/2021	Phillips 66 - Haags Expr	Institutional	15.34	1212056012	Team Meal
	<b>Phillips 66 - Haags Expr Total</b>		19.25		
9/5/2021	Phillips 66 - Oncue 4103	Athletics	12.78	1155506020	recruiting
9/5/2021	Phillips 66 - Oncue 4103	Athletics	41.52	1155506020	gas
	<b>Phillips 66 - Oncue 4103 Total</b>		54.30		
9/18/2021	Phillips 66 - Petes #14	Business Office	5.68	1155456010	SB/team travel/fuel
9/18/2021	Phillips 66 - Petes #14	Business Office	70.10	1155456010	SB/team travel/fuel
9/3/2021	Phillips 66 - Petes #14	Athletics	45.53	1155506020	gas
9/21/2021	Phillips 66 - Petes #14	Athletics	5.89	1155506010	coach sports drink
9/13/2021	Phillips 66 - Petes #14	Athletics	6.97	1155066010	snack
	<b>Phillips 66 - Petes #14 Total</b>		134.17		
9/12/2021	Phillips 66 - Petes #29	Institutional	3.48	1212056011	FOOD
	<b>Phillips 66 - Petes #29 Total</b>		3.48		
9/3/2021	Phillips 66 - Petes #33	Athletics	6.17	1155506020	recruiting
	<b>Phillips 66 - Petes #33 Total</b>		6.17		
9/26/2021	Phillips 66 - Petes #43	Athletics	4.91	1155506020	recruiting
	<b>Phillips 66 - Petes #43 Total</b>		4.91		
9/12/2021	Phillips 66 - Stuhlsatz S	Institutional	8.66	1212056011	FOOD
	<b>Phillips 66 - Stuhlsatz S Total</b>		8.66		
9/27/2021	Phillips 66 - U-Stop #10	Institutional	3.39	1212056011	FOOD
	<b>Phillips 66 - U-Stop #10 Total</b>		3.39		
9/3/2021	Pittsburg Area Chamber	President	50.00	1163006160	Paint the town Red
	<b>Pittsburg Area Chamber Total</b>		50.00		
9/17/2021	Pittsburg Automotive Inc	Institutional	10.06	1212027000	Supplies
9/2/2021	Pittsburg Automotive Inc	Institutional	11.75	1226016480	Repairs
	<b>Pittsburg Automotive Inc Total</b>		21.81		
9/25/2021	Pizza Hut #031935	Athletics	72.39	1155046010	Team meals
9/25/2021	Pizza Hut #031935	Athletics	72.39	1155066010	Team meals
	<b>Pizza Hut #031935 Total</b>		144.78		
9/24/2021	Pizza Hut 004750	Athletics	98.21	1155506010	dinner

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Pizza Hut 004750 Total</b>		98.21		
9/14/2021	Pizza Hut 035945	Grants	408.47	2525416030	Cultural Event
	<b>Pizza Hut 035945 Total</b>		408.47		
9/7/2021	Playstation Network	Athletics	65.63	1155357000	equipment
	<b>Playstation Network Total</b>		65.63		
9/1/2021	Plaza Truck Wash Llc	Business Office	13.16	1165006460	Shuttle wash
	<b>Plaza Truck Wash Llc Total</b>		13.16		
9/13/2021	Pp*guerrerotax	Grants	27.38	2525416023	Student Activity
9/15/2021	Pp*guerrerotax	Grants	27.38	2525416023	Student Activity
	<b>Pp*guerrerotax Total</b>		54.76		
9/22/2021	Priceln*courtyard By	Athletics	472.00	1155506020	recruiting
	<b>Priceln*courtyard By Total</b>		472.00		
9/10/2021	Priceln*holiday Inn Ho	Athletics	186.98	1155506020	recruiting
	<b>Priceln*holiday Inn Ho Total</b>		186.98		
9/10/2021	Priceln*houston Marrio	Athletics	277.80	1155506020	recruiting
9/10/2021	Priceln*houston Marrio	Athletics	277.80	1155506020	recruiting
	<b>Priceln*houston Marrio Total</b>		555.60		
9/25/2021	Priceln*le Meridien D	Athletics	287.98	1155506020	recruiting
	<b>Priceln*le Meridien D Total</b>		287.98		
9/9/2021	Priceln*sheraton Arlin	Athletics	110.97	1155506020	recruiting
9/9/2021	Priceln*sheraton Arlin	Athletics	110.97	1155506020	recruiting
	<b>Priceln*sheraton Arlin Total</b>		221.94		
9/17/2021	Qdoba Mexican Grill 2828	Athletics	27.08	1155306010	Team Travel-Colby
	<b>Qdoba Mexican Grill 2828 Total</b>		27.08		
9/24/2021	Qt 203	Institutional	3.80	1212066030	Breakfast
	<b>Qt 203 Total</b>		3.80		
9/8/2021	Qt 310	Athletics	39.32	1155456010	team drinks
9/16/2021	Qt 310	Athletics	5.76	1155306010	Team Travel-Colby
	<b>Qt 310 Total</b>		45.08		
9/17/2021	Qt 576	Institutional	1.99	1212056012	Team Meal
	<b>Qt 576 Total</b>		1.99		
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155046010	team hotels
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155066010	team hotel
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155046010	team hotel
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155066010	team hotel
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155046010	team hotel
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155066010	team hotel
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155046010	team hotel
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155066010	team hotel
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155046010	team hotel
9/25/2021	Quality Inn Junctn City	Athletics	95.13	1155066010	team hotel
	<b>Quality Inn Junctn City Total</b>		951.30		
9/8/2021	Quality Inns	Institutional	113.78	1212056011	HOTEL
9/8/2021	Quality Inns	Institutional	118.77	1212056011	HOTEL
9/8/2021	Quality Inns	Institutional	118.77	1212056011	HOTEL
9/8/2021	Quality Inns	Institutional	118.77	1212056011	HOTEL
9/8/2021	Quality Inns	Institutional	118.77	1212056011	HOTEL
9/13/2021	Quality Inns	Athletics	92.19	1155066010	room

# UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Quality Inns Total</b>		681.05		
9/1/2021	Raising Canes #221	Athletics	21.36	1155106010	coaches meal
9/29/2021	Raising Canes #221	Athletics	20.49	1155106020	coaches meal
	<b>Raising Canes #221 Total</b>		41.85		
9/7/2021	Revio *touchtone Comm	Business Office	27.97	1171006320	Aug Serv
	<b>Revio *touchtone Comm Total</b>		27.97		
9/24/2021	Roadway Inn	Institutional	305.30	1212056011	HOTEL
	<b>Roadway Inn Total</b>		305.30		
9/12/2021	Rodeway Inns	Institutional	66.78	1212056011	LODGING
9/12/2021	Rodeway Inns	Institutional	71.92	1212056011	LODGING
9/12/2021	Rodeway Inns	Institutional	71.92	1212056011	LODGING
9/12/2021	Rodeway Inns	Institutional	71.92	1212056011	LODGING
9/12/2021	Rodeway Inns	Institutional	71.92	1212056011	LODGING
9/23/2021	Rodeway Inns	Institutional	100.26	1212056011	HOTEL
9/23/2021	Rodeway Inns	Institutional	100.26	1212056011	HOTEL
9/23/2021	Rodeway Inns	Institutional	100.26	1212056011	HOTEL
9/23/2021	Rodeway Inns	Institutional	100.26	1212056011	HOTEL
	<b>Rodeway Inns Total</b>		755.50		
9/24/2021	Rudys Chicken, Llc	Athletics	10.29	1155506020	recruiting
	<b>Rudys Chicken, Llc Total</b>		10.29		
9/1/2021	Sams Club #4707	Athletics	59.02	1155106010	concession stand
	<b>Sams Club #4707 Total</b>		59.02		
9/10/2021	Sams Club #4870	Athletics	11.76	1155107000	endowment
	<b>Sams Club #4870 Total</b>		11.76		
9/29/2021	Samsclub #4707	Athletics	299.20	1155106010	endowment
	<b>Samsclub #4707 Total</b>		299.20		
9/10/2021	Samsclub #4870	Athletics	360.34	1155107000	endowment
	<b>Samsclub #4870 Total</b>		360.34		
9/24/2021	Samsclub.Com	Business Office	173.31	8181008588	restock
	<b>Samsclub.Com Total</b>		173.31		
9/26/2021	Sapp Bros A&w Junction	Athletics	60.66	1155046010	team meals
9/26/2021	Sapp Bros A&w Junction	Athletics	60.67	1155066020	team hotels
	<b>Sapp Bros A&amp;w Junction Total</b>		121.33		
9/10/2021	Sdc Groups	Athletics	980.21	1155456010	team event
	<b>Sdc Groups Total</b>		980.21		
9/29/2021	Sharkys Pub & Grub	Athletics	67.05	1155206020	Recruit Lunch
8/31/2021	Sharkys Pub & Grub	Athletics	68.09	1155506010	Coahes dinner
9/6/2021	Sharkys Pub & Grub	Athletics	24.07	1155506010	dinner
9/19/2021	Sharkys Pub & Grub	Athletics	39.90	1155506010	XC dinner
9/19/2021	Sharkys Pub & Grub	Athletics	75.77	1155506010	XC meet dinner
9/29/2021	Sharkys Pub & Grub	Athletics	29.68	1155506020	recurit
9/2/2021	Sharkys Pub & Grub	Athletics	45.74	1155066020	recruiting
9/24/2021	Sharkys Pub & Grub	Athletics	72.10	1155066020	recruiting
	<b>Sharkys Pub &amp; Grub Total</b>		422.40		
9/25/2021	Shell Oil 54505220114	Athletics	3.93	1155046010	snack
	<b>Shell Oil 54505220114 Total</b>		3.93		
9/8/2021	Simple Simon`s Pizza	Institutional	55.96	7111296190	PTK MTG
	<b>Simple Simon`s Pizza Total</b>		55.96		
9/20/2021	Skiplagged*fpcgjm	Athletics	10.00	1155506020	recruiting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Skiplagged*fpcgjm Total</b>		10.00		
9/20/2021	Skiplagged*gwaxuz	Athletics	20.95	1155506020	recruiting
	<b>Skiplagged*gwaxuz Total</b>		20.95		
9/15/2021	Sleep Inn & Suites	Athletics	99.63	1155256020	recruit
9/15/2021	Sleep Inn & Suites	Athletics	99.63	1155256020	recruit
9/7/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	recruiting
	<b>Sleep Inn &amp; Suites Total</b>		307.73		
9/23/2021	Smittys Garage 797	Athletics	28.30	1155456020	coaches meal
	<b>Smittys Garage 797 Total</b>		28.30		
9/14/2021	Smk	Grants	421.44	3737866050	IDRC supplies
	<b>Smk Total</b>		421.44		
9/6/2021	Sonic Drive In #2006	Athletics	8.63	1155156020	Coach/Recruit Meal
	<b>Sonic Drive In #2006 Total</b>		8.63		
9/18/2021	Sonic Drive In #3971	Athletics	13.22	1155306010	Team Travel-Colby
	<b>Sonic Drive In #3971 Total</b>		13.22		
9/16/2021	Southernlivingst2691	Grants	11.42	2727176030	Hudson
	<b>Southernlivingst2691 Total</b>		11.42		
9/10/2021	Southwes	Grants	401.96	3737806019	NY/RF Coffta flight
	<b>Southwes Total</b>		401.96		
9/21/2021	Sp * Defenseonastring	Athletics	325.86	1155107000	equipment
	<b>Sp * Defenseonastring Total</b>		325.86		
9/21/2021	Spirit Airl	Athletics	47.59	1155046260	convention trip
9/21/2021	Spirit Airl	Athletics	47.59	1155066260	convention trip
	<b>Spirit Airl Total</b>		95.18		
9/25/2021	Sports And Social	Athletics	29.79	1155506020	recruiting
	<b>Sports And Social Total</b>		29.79		
9/21/2021	Sq *kansas Livestock Foun	Institutional	490.00	1212056011	ENTRY FEES
	<b>Sq *kansas Livestock Foun Total</b>		490.00		
9/9/2021	Sq *kenny Felt Photograph	President	250.00	1163006140	Photos
9/29/2021	Sq *kenny Felt Photograph	President	400.00	1163006140	Athletic Photos
	<b>Sq *kenny Felt Photograph Total</b>		650.00		
9/30/2021	Sq *sleevzinc	Athletics	850.00	1155507000	equipment
	<b>Sq *sleevzinc Total</b>		850.00		
9/11/2021	Sq *the Silver Spur Conce	Institutional	2.00	1212056011	MEAL
9/11/2021	Sq *the Silver Spur Conce	Institutional	11.00	1212056011	MEAL
	<b>Sq *the Silver Spur Conce Total</b>		13.00		
9/3/2021	Starbucks Store 02553	Athletics	8.40	1155156020	Coach's meal
	<b>Starbucks Store 02553 Total</b>		8.40		
9/5/2021	Stk*shutterstock	Grants	169.00	3737866050	technical supplies
	<b>Stk*shutterstock Total</b>		169.00		
9/1/2021	Storagemart #1075	Grants	89.51	3739606150	IA storage unit
	<b>Storagemart #1075 Total</b>		89.51		
9/24/2021	Strickland Brothers 627	Business Office	72.19	1165006460	Oil change
9/3/2021	Strickland Brothers 627	Athletics	70.22	1155506020	recruiting
	<b>Strickland Brothers 627 Total</b>		142.41		
9/23/2021	Subway 10783	Athletics	122.38	1155206010	Dinner
	<b>Subway 10783 Total</b>		122.38		
9/16/2021	Subway 13293	Athletics	116.31	1155206010	Dinner

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
					HOME GAME POST GAME
9/18/2021	Subway 13293	Athletics	801.88	1155056010	MEAL
	<b>Subway 13293 Total</b>		918.19		
9/18/2021	Subway 13386	Athletics	136.60	1155206010	Dinner
	<b>Subway 13386 Total</b>		136.60		
9/27/2021	Subway 15156	Athletics	82.50	1155046010	team meals
9/27/2021	Subway 15156	Athletics	82.49	1155066010	team meals
	<b>Subway 15156 Total</b>		164.99		
9/3/2021	Subway 21928	Athletics	145.31	1155156010	Team Meal
9/17/2021	Subway 21928	Athletics	118.00	1155156010	Team Meal
9/3/2021	Subway 21928	Athletics	117.41	1155456020	Girls dinner
9/14/2021	Subway 21928	Athletics	35.80	1155456020	recruits
9/29/2021	Subway 21928	Athletics	83.99	1155206010	Dinner
9/11/2021	Subway 21928	Athletics	262.92	1155056010	TRAVEL MEAL
9/11/2021	Subway 21928	Athletics	348.47	1155056010	TRAV MEAL
9/11/2021	Subway 21928	Athletics	375.60	1155056010	MEAL COST - REIMB
9/11/2021	Subway 21928	Athletics	(375.60)	1155056010	REIMB
	<b>Subway 21928 Total</b>		1,111.90		
9/29/2021	Subway 7687	Athletics	471.02	1155256010	meal
	<b>Subway 7687 Total</b>		471.02		
9/2/2021	Suddenlink 7702	Business Office	442.40	8383846680	Aug/Sep serv
9/18/2021	Suddenlink 7702	Business Office	41.11	1164006680	Sep Serv - main campus
9/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	Sep Serv
	<b>Suddenlink 7702 Total</b>		1,033.51		
9/14/2021	Sunny Stop East #2	Grants	6.44	2525416030	Travel
	<b>Sunny Stop East #2 Total</b>		6.44		
9/22/2021	Super 8	Institutional	78.94	1212056011	HOTEL ROOM
9/22/2021	Super 8	Institutional	93.74	1212056011	HOTEL ROOM
9/22/2021	Super 8	Institutional	93.74	1212056011	HOTEL ROOM
9/22/2021	Super 8	Institutional	93.74	1212056011	HOTEL ROOM
9/22/2021	Super 8	Institutional	93.74	1212056011	HOTEL ROOM
	<b>Super 8 Total</b>		453.90		
9/17/2021	Swagat Fine Indian Cuisin	Grants	46.93	3737666010	travel meeting meal
	<b>Swagat Fine Indian Cuisin Total</b>		46.93		
9/20/2021	Taco Bell #248	Institutional	17.58	1212056011	FOOD
	<b>Taco Bell #248 Total</b>		17.58		
9/18/2021	Taco Bell 35271	Institutional	6.02	1212056012	Team Meal
	<b>Taco Bell 35271 Total</b>		6.02		
9/22/2021	Taco Johns 9431	Student Success	20.21	1153006030	conference
9/22/2021	Taco Johns 9431	Student Success	21.99	1153506030	KACRAO Lunch
	<b>Taco Johns 9431 Total</b>		42.20		
9/29/2021	Tacos El Tapatio	Grants	37.66	3737186030	reinterview meal
	<b>Tacos El Tapatio Total</b>		37.66		
9/14/2021	Texas Roadhouse #2605	President	164.20	1161006030	Travel
	<b>Texas Roadhouse #2605 Total</b>		164.20		
9/21/2021	Textmagic.Com	Business Office	100.00	1152007000	Stud texting serv
9/3/2021	Textmagic.Com	Grants	100.00	2727177000	Text Magic
9/24/2021	Textmagic.Com	Grants	10.00	2727177000	Text Magic
9/27/2021	Textmagic.Com	Grants	100.00	2727177000	Text Magic

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Textmagic.Com Total</b>		310.00		
9/22/2021	Tgi Fridays 1756 Olo	Athletics	55.02	1155506020	dinner
	<b>Tgi Fridays 1756 Olo Total</b>		55.02		
9/3/2021	The Garage 783o	Athletics	47.92	1155506020	recruiting
	<b>The Garage 783o Total</b>		47.92		
9/16/2021	The Godfrey Hotel Boston	Grants	228.00	3737576010	hotel parking mtg.w/Hoffm
9/16/2021	The Godfrey Hotel Boston	Grants	1,455.32	3737576010	Fink mtg w/ EHoffman
	<b>The Godfrey Hotel Boston Total</b>		1,683.32		
9/17/2021	The Jbb	Athletics	1.16	1155256020	recruit
	<b>The Jbb Total</b>		1.16		
9/15/2021	The Pennant	President	16.10	1161006030	Travel
9/30/2021	The Pennant	President	21.92	1161006030	Travel
	<b>The Pennant Total</b>		38.02		
8/30/2021	The Strathallan Rochester	Grants	129.96	3737806019	NY Rochester recruiting
8/30/2021	The Strathallan Rochester	Grants	389.88	3737806019	NY Rochester recruiting
8/31/2021	The Strathallan Rochester	Grants	129.96	3737806019	RF/NY sweep hotel
8/31/2021	The Strathallan Rochester	Grants	(129.96)	3737806019	RF/NY sweep hote
9/1/2021	The Strathallan Rochester	Grants	519.84	3737806019	RF/NY sweep hotel
9/2/2021	The Strathallan Rochester	Grants	129.96	3737806019	RF/NY sweep hotel
9/2/2021	The Strathallan Rochester	Grants	129.96	3737806019	RF/NY sweep hote
9/2/2021	The Strathallan Rochester	Grants	129.96	3737806019	RF/NY sweep hotel
9/2/2021	The Strathallan Rochester	Grants	(129.96)	3737806019	RF/NY sweep hote
9/4/2021	The Strathallan Rochester	Grants	25.92	3737806019	RF/NY sweep hote
9/4/2021	The Strathallan Rochester	Grants	1,039.68	3737806019	RF/NY sweep hote
9/4/2021	The Strathallan Rochester	Grants	1,039.68	3737806019	RF/NY sweep hote
9/4/2021	The Strathallan Rochester	Grants	1,039.68	3737806019	RF/NY sweep hote
9/4/2021	The Strathallan Rochester	Grants	1,039.68	3737806019	RF/NY sweep hote
9/4/2021	The Strathallan Rochester	Grants	2,112.39	3737806019	RF/NY sweep hote
9/8/2021	The Strathallan Rochester	Grants	(1,202.67)	3737806019	adjustment
	<b>The Strathallan Rochester Total</b>		6,393.96		
9/15/2021	Tin Lizzys Cantina	Grants	30.05	2727176030	Tin Lizzy's
	<b>Tin Lizzys Cantina Total</b>		30.05		
9/4/2021	Toby Keiths I Love This	Athletics	73.62	1155506020	recruiting
	<b>Toby Keiths I Love This Total</b>		73.62		
9/30/2021	Tockify Web Calendar	Grants	8.00	3737866150	supplies
	<b>Tockify Web Calendar Total</b>		8.00		
9/25/2021	Tom Thumb Fuel #5803	Athletics	20.02	1155506020	gas
	<b>Tom Thumb Fuel #5803 Total</b>		20.02		
9/17/2021	Toolbarn.Com	Business Office	297.99	1165006460	Shuttle part
	<b>Toolbarn.Com Total</b>		297.99		
9/16/2021	Tractor Supply #1277	Institutional	25.15	1212056011	TEAM SUPPLIES
9/9/2021	Tractor Supply #1277	Athletics	239.97	1155057000	FIELD SEED
	<b>Tractor Supply #1277 Total</b>		265.12		
9/17/2021	Trails End	Institutional	8.56	1212056012	Team Meal
	<b>Trails End Total</b>		8.56		
9/7/2021	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	Sep Serv
9/9/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	Sep Serv
9/9/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	Sep Serv
9/9/2021	Trashbilling.Com Cc	Business Office	281.25	8383866690	Sep serv



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Trashbilling.Com Cc Total</b>		2,686.25		
9/23/2021	Travel Center	Student Success	32.50	1153506030	KACRAO gas
	<b>Travel Center Total</b>		32.50		
9/2/2021	Travelocity*7215623577	Athletics	734.34	1155256260	Staff Dev
	<b>Travelocity*7215623577 Total</b>		734.34		
9/2/2021	Trophy Depot	Institutional	899.50	7575776190	Math Relays Medals
	<b>Trophy Depot Total</b>		899.50		
9/18/2021	Tropical Smoothie Cafe Mo	Athletics	7.15	1155206020	Lunch
	<b>Tropical Smoothie Cafe Mo Total</b>		7.15		
9/22/2021	Tst* Bricks And Brews	Athletics	257.56	1155456010	fall game
	<b>Tst* Bricks And Brews Total</b>		257.56		
9/12/2021	Tst* The Breakfast Klub	Athletics	42.58	1155506020	recruiting
	<b>Tst* The Breakfast Klub Total</b>		42.58		
9/16/2021	Typhoon Bay Ft Scott	Business Office	7.50	1165006460	car wash
9/20/2021	Typhoon Bay Ft Scott	Business Office	5.00	1165006460	car wash
	<b>Typhoon Bay Ft Scott Total</b>		12.50		
9/10/2021	Uber Eats	Athletics	45.58	1155506020	recruiting
9/23/2021	Uber Eats	Athletics	50.07	1155506020	recruiting
	<b>Uber Eats Total</b>		95.65		
9/13/2021	Uber Trip	Grants	26.98	2727176030	Uber
9/15/2021	Uber Trip	Grants	10.08	2727176031	Uber
9/15/2021	Uber Trip	Grants	10.17	2727176030	Uber
9/17/2021	Uber Trip	Grants	41.91	2727176031	Uber
9/22/2021	Uber Trip	Athletics	33.06	1155506020	recruiting
9/23/2021	Uber Trip	Athletics	5.00	1155506020	recruiting
9/23/2021	Uber Trip	Athletics	41.37	1155506020	recruiting
	<b>Uber Trip Total</b>		168.57		
9/24/2021	U-Haulcarhelp Movile Mech	Business Office	45.90	1155056010	FB-team travel/trailer for Hutch
	<b>U-Haulcarhelp Movile Mech Total</b>		45.90		
9/7/2021	Ups	Grants	83.69	3737866170	state bag ship
	<b>Ups Total</b>		83.69		
9/18/2021	Village Inn Restaurant	Athletics	31.13	1155306010	Team Travel-Colby
9/19/2021	Village Inn Restaurant	Athletics	15.32	1155306010	Team Travel-Colby
9/19/2021	Village Inn Restaurant	Athletics	17.30	1155306010	Team Travel-Colby
	<b>Village Inn Restaurant Total</b>		63.75		
9/15/2021	Vzwrllss*my Vz Vb P	Grants	(20.76)	1171006310	terminating serv
9/15/2021	Vzwrllss*my Vz Vb P	Grants	29.67	3722186310	hotspot exp MEP
9/15/2021	Vzwrllss*my Vz Vb P	Grants	568.04	3722186310	hotspots MEP B
	<b>Vzwrllss*my Vz Vb P Total</b>		576.95		
9/24/2021	Walgreens #11086	President	60.00	7171906190	Gift cards
9/2/2021	Walgreens #11086	Athletics	41.88	1155507000	team
	<b>Walgreens #11086 Total</b>		101.88		
9/19/2021	Wal-Mart #0034	Athletics	29.65	1155357000	esports-booster
	<b>Wal-Mart #0034 Total</b>		29.65		
9/21/2021	Wal-Mart #0039	President	515.43	7171906190	Grocery bingo
9/2/2021	Wal-Mart #0039	Athletics	94.46	1155007000	AD Supplies

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/17/2021	Wal-Mart #0039	Athletics	63.91	1155206010	Snacks
9/8/2021	Wal-Mart #0039	Institutional	287.90	7171906193	SNO donations
9/1/2021	Wal-Mart #0039	Athletics	6.47	1155057000	PR SUPPLIES
9/11/2021	Wal-Mart #0039	Athletics	29.45	1155056020	TEAM BBQ
9/13/2021	Wal-Mart #0039	Athletics	96.32	1155056020	TEAM BBQ
9/24/2021	Wal-Mart #0039	Athletics	14.18	1155057000	SUPPL
9/13/2021	Wal-Mart #0039	Athletics	70.54	115507000	Supplies
	<b>Wal-Mart #0039 Total</b>		1,178.66		
9/14/2021	Wal-Mart #0372	Grants	43.68	2525416023	Cultural Event
	<b>Wal-Mart #0372 Total</b>		43.68		
9/13/2021	Wal-Mart #0484	Athletics	26.39	1155046010	on course snacks
9/13/2021	Wal-Mart #0484	Athletics	26.39	1155066010	on course snacks
	<b>Wal-Mart #0484 Total</b>		52.78		
9/26/2021	Wal-Mart #1460	Institutional	41.71	1212056011	TEAM SUPPLIES
9/26/2021	Wal-Mart #1460	Institutional	19.50	1212056011	TEAM SUPPLIES
	<b>Wal-Mart #1460 Total</b>		61.21		
9/23/2021	Webroot Software, Inc.	Grants	87.51	3737866150	IDRC
	<b>Webroot Software, Inc. Total</b>		87.51		
9/26/2021	Whataburger 176 Q26	Athletics	9.55	1155506020	recruiting
	<b>Whataburger 176 Q26 Total</b>		9.55		
9/16/2021	Whiskey Creek Wood Fire G	Athletics	38.80	1155306010	Team Travel-Colby
	<b>Whiskey Creek Wood Fire G Total</b>		38.80		
9/26/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	WEBSITE
	<b>Wholesaleinternet.Net Total</b>		94.00		
9/8/2021	Wingstop - 0960 - McOmmer	Athletics	16.23	1155506020	recruiting
	<b>Wingstop - 0960 - McOmmer Total</b>		16.23		
9/2/2021	Wix.Com Ksmep.Org	Grants	68.55	3737666650	site expense
	<b>Wix.Com Ksmep.Org Total</b>		68.55		
9/29/2021	Wm Supercenter #39	Institutional	27.27	1212357000	Nursing Supplies
9/17/2021	Wm Supercenter #39	Athletics	16.28	1155057000	SUPPLIES
9/25/2021	Wm Supercenter #39	Athletics	75.88	1155057000	SUPPL
9/26/2021	Wm Supercenter #39	Athletics	14.13	1155507000	team drinks
9/24/2021	Wm Supercenter #39	Institutional	76.59	1168507000	Office and photo frame su
	<b>Wm Supercenter #39 Total</b>		210.15		
9/25/2021	Wm Supercenter #43	Athletics	42.48	1155046010	team snacks for tournamen
9/25/2021	Wm Supercenter #43	Athletics	42.49	1155066010	Team snacks for tournamen
9/26/2021	Wm Supercenter #43	Athletics	13.11	1155046010	snacks
9/26/2021	Wm Supercenter #43	Athletics	13.10	1155066010	snacks
	<b>Wm Supercenter #43 Total</b>		111.18		
9/21/2021	Wm Supercenter #66	Grants	346.59	2538117020	ATU-O Instr. Sup.
	<b>Wm Supercenter #66 Total</b>		346.59		
9/2/2021	Wm Supercenter #72	Athletics	16.12	1155057000	SIDELINE SUPPL
	<b>Wm Supercenter #72 Total</b>		16.12		
9/23/2021	Www.Whova.Com	Grants	1,279.00	3737866050	virtual training platform
	<b>Www.Whova.Com Total</b>		1,279.00		
9/13/2021	Zoom.Us 888-799-9666	Grants	196.92	3737866040	IDRC meetings
	<b>Zoom.Us 888-799-9666 Total</b>		196.92		

UMB Bank, Statement Period 09/02/2021 to 10/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
Grand Total			85,672.87		

# ACTION/DISCUSSION ITEMS

## A. CONSIDERATION OF BASEBALL AND SOFTBALL TURF FINANCING BIDS

**BACKGROUND:** A contract has been approved for turf fields for the baseball and softball fields. Proposals for financing the turf fields are attached.

Beth Warren from Ranson Financial will be present to discuss the timeline and Certificate of Participation that would be offered for bids.

Also attached is the proposal for financing from First Security Finance who works with our turf contractor, Mid America Sports Contracting.

**RECOMMENDATION:** It is the recommendation of administration that the Board call for the sale of certificate or participation.

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

**Table 1**  
**Garden City Community College**

**Certificates of Participation**  
**Series 2021**

**10 Year Amortization (Current Interest Rates)**  
**Project Cost \$1,400,000**  
**Estimated Debt Service to Maturity**

<b>Statistics</b>		<b>Dates and Interest</b>	
Issue Size:	\$1,455,000.00	Dated Date:	15-Dec-21
NIC:	1.1985%	Settlement Date:	15-Dec-21
Bond Years:	7,058,416.67	End of First Period:	30-Jun-22
Average Life (Years):	4.8511	Gross Interest:	\$70,041.93
Average Debt Service:	\$155,004.19	Accrued Interest:	\$0.00

Payment Date	Principal	Interest Rate*	Interest	Semi-Annual Debt Service	Trustee Fee	Combined Annual Payments
1-Apr-22	145,000.00	0.200	3,329.43	148,329.43	2,500.00	150,829.43
1-Oct-22			5,508.75	5,508.75		
1-Apr-23	140,000.00	0.300	5,508.75	145,508.75	2,500.00	153,517.50
1-Oct-23			5,298.75	5,298.75		
1-Apr-24	140,000.00	0.450	5,298.75	145,298.75	2,500.00	153,097.50
1-Oct-24			4,983.75	4,983.75		
1-Apr-25	145,000.00	0.600	4,983.75	149,983.75	2,500.00	157,467.50
1-Oct-25			4,548.75	4,548.75		
1-Apr-26	145,000.00	0.700	4,548.75	149,548.75	2,500.00	156,597.50
1-Oct-26			4,041.25	4,041.25		
1-Apr-27	145,000.00	0.850	4,041.25	149,041.25	2,500.00	155,582.50
1-Oct-27			3,425.00	3,425.00		
1-Apr-28	145,000.00	1.000	3,425.00	148,425.00	2,500.00	154,350.00
1-Oct-28			2,700.00	2,700.00		
1-Apr-29	150,000.00	1.100	2,700.00	152,700.00	2,500.00	157,900.00
1-Oct-29			1,875.00	1,875.00		
1-Apr-30	150,000.00	1.200	1,875.00	151,875.00	2,500.00	156,250.00
1-Oct-30			975.00	975.00		
1-Apr-31	150,000.00	1.300	975.00	150,975.00	2,500.00	154,450.00
Totals	1,455,000.00		70,041.93	1,525,041.93	25,000.00	1,550,041.93

Project Cost		1,400,000.00		
Bond Reserve	0.00%	0.00	Special Counsel	15,000.00
Costs of Issuance		40,450.00	Financial Advisor	15,000.00
Underwriter's Discount	1.00%	14,550.00	Trustee	2,500.00
Miscellaneous		0.00	Official Stmt	3,000.00
			Misc	4,950.00
Total Proceeds Required		1,455,000.00	Rating	0.00
			Totals	40,450.00

Butler Co CC sale + estimated change in the bond market

Table 2

5-Oct-2021

## Draft Time Table of Events

Fort Scott Community College  
Series A 2021 COP's

<u>Activity</u>	<u>Date</u>
Ranson distributes draft Plan of Finance	5-Oct-21
Ranson initiates Preliminary Official Statement (POS)	6-Oct-21
Gilmore and Bell provides draft Resolution to the College	13-Oct-21
<b>Board reviews plan of finance and calls for the Sale of COP's</b>	<b>18-Oct-21</b>
Ranson distributes draft POS for comments	20-Oct-21
Comments due to Ranson on POS	27-Oct-21
Ranson distributes Bid Documents	1-Nov-21
Gilmore and Bell provides draft Resolution to the College	10-Nov-21
<b>Board reviews COP Bids and approves COP Resolution</b>	<b>15-Nov-21</b>
Closing	15-Dec-21



**Fort Scott Community College**  
**Fort Scott, Kansas**  
**Preliminary Financing Term Sheet**  
**September 13, 2021**

---

- 1. BORROWER:** Fort Scott Community College (the "College")
- 2. LENDER:** First Security Finance, Inc. ("FSF")
- 3. CONTRACTOR:** Mid-America Sports Construction ("Mid-America")
- 4. STRUCTURE:** Tax-Exempt Lease Purchase Agreement (the "TELP")
- 5. PURPOSE:** The financing proceeds will be used to pay for all or a portion of the costs of converting existing natural grass playing fields and installing synthetic turf fields to be performed and implemented by Mid-America.
- 6. AMOUNT:** This term sheet provides an indication based on a \$1,440,586.00 financed amount scenario. The actual amount could vary. FSF can finance up to 100% of project costs.
- 7. SECURITY:** The TELP shall be secured by a UCC-1 filing for a collateral interest in the financed improvements.
- 8. REPAYMENT:** The TELP shall be repayable from all legally available funds of the College. The College can select the repayment frequency (monthly, quarterly, semi-annual, or annual) and dates that best fit its budget. The attached payment schedule assumes annual payments for illustration purposes.
- 9. ESCROW:** At closing, the TELP proceeds will be deposited into an escrow account. Monies in the escrow account will be invested in legally permissible money-market investments. Interest earnings will accrue for the benefit of the College. As Mid-America submits progress invoices to the College, the College will submit payment requests to the Escrow Agent and the Escrow Agent will issue the payment from the escrow account directly to Mid-America.
- 10. FEES & COSTS:** The College will be responsible for certain costs associated with the issuance of the TELP, including the cost of special tax counsel to draft the TELP documents and provide a tax opinion. The College shall also be responsible for any costs



charged by its local counsel for reviewing the documents and providing an opinion that the TELP represents a legal, valid and binding obligation of the College.

These fees can be included in the financed amount or paid directly by the College.

**11. TERM & RATE:**

The below amortization schedules assume level annual payments. If the College has other payment preferences that better fits its budgeting goals, we would be happy to discuss and consider alternative options.

**Scenario 1: \$1,440,586 7 Years**

Date	Principal	Interest Rate	Interest	Total Payment	Balance
10/01/2021	-	-	-	-	1,440,586.00
10/01/2022	188,347.40	2.940%	42,353.23	230,700.63	1,252,238.60
10/01/2023	193,884.82	2.940%	36,815.81	230,700.63	1,058,353.78
10/01/2024	199,585.03	2.940%	31,115.60	230,700.63	858,768.75
10/01/2025	205,452.83	2.940%	25,247.80	230,700.63	653,315.92
10/01/2026	211,493.14	2.940%	19,207.49	230,700.63	441,822.78
10/01/2027	217,711.04	2.940%	12,989.59	230,700.63	224,111.74
10/01/2028	224,111.74	2.940%	6,588.89	230,700.63	-
<b>Total</b>	<b>\$1,440,586.00</b>	-	<b>\$174,318.41</b>	<b>\$1,614,904.41</b>	-

**Scenario 2: \$1,440,586 8 Years**

Date	Principal	Interest Rate	Interest	Total Payment	Balance
09/01/2021	-	-	-	-	1,440,586.00
09/01/2022	162,175.65	2.970%	42,785.40	204,961.05	1,278,410.35
09/01/2023	166,992.26	2.970%	37,968.79	204,961.05	1,111,418.09
09/01/2024	171,951.93	2.970%	33,009.12	204,961.05	939,466.16
09/01/2025	177,058.90	2.970%	27,902.14	204,961.04	762,407.26
09/01/2026	182,317.55	2.970%	22,643.50	204,961.05	580,089.71
09/01/2027	187,732.38	2.970%	17,228.66	204,961.04	392,357.33
09/01/2028	193,308.04	2.970%	11,653.01	204,961.05	199,049.29
09/01/2029	199,049.29	2.970%	5,911.76	204,961.05	-
<b>Total</b>	<b>\$1,440,586.00</b>	-	<b>\$199,102.38</b>	<b>\$1,639,688.38</b>	-





**Scenario 3: \$1,440,586 10 Years**

Date	Principal	Interest Rate	Interest	Total Payment	Balance
10/01/2021	-	-	-	-	1,440,586.00
10/01/2022	124,797.50	3.150%	45,378.46	170,175.96	1,315,788.50
10/01/2023	128,728.62	3.150%	41,447.34	170,175.96	1,187,059.88
10/01/2024	132,783.57	3.150%	37,392.39	170,175.96	1,054,276.31
10/01/2025	136,966.25	3.150%	33,209.70	170,175.95	917,310.06
10/01/2026	141,280.69	3.150%	28,895.27	170,175.96	776,029.37
10/01/2027	145,731.03	3.150%	24,444.93	170,175.96	630,298.34
10/01/2028	150,321.56	3.150%	19,854.40	170,175.96	479,976.78
10/01/2029	155,056.69	3.150%	15,119.27	170,175.96	324,920.09
10/01/2030	159,940.97	3.150%	10,234.98	170,175.95	164,979.12
10/01/2031	164,979.12	3.150%	5,196.84	170,175.96	-
<b>Total</b>	<b>\$1,440,586.00</b>	<b>-</b>	<b>\$261,173.58</b>	<b>\$1,701,759.58</b>	<b>-</b>

**12. PREPAYMENT:** Prepayment terms are negotiable. Typically, these transactions are not prepayable for the initial 3-5 years after closing, and then they are prepayable with a 1-2% prepayment premium. This premium is intended to protect FSF from the loss of fixed costs associated with the underwriting. If the College has specific prepayment thoughts in mind, we welcome the opportunity to discuss an option that will allow the College to meet its budgeting goals.

**13. MODIFICATIONS:** The information contained in this term sheet is based on our preliminary understanding of the subject transaction and project. Any changes made to the assumptions contained herein could result in modifications to other terms and conditions identified within this term sheet. To the extent a discrepancy exists between the terms stated within this term sheet and the terms contained within the TELP, the terms within the TELP shall control.

**14. APPROVALS:** This term sheet does not constitute an obligation of, or a commitment by FSF to purchase the TELP or other financing instrument to be issued by the College or any related entity. Funding is subject to market conditions and will occur upon satisfactory and mutually acceptable documentation, legal review and credit approval, if approved. Any such obligation or commitment will be contained in a Purchase Agreement or other instrument satisfactory in form and substance to the College, FSF, and their respective counsels, which is executed by the duly authorized representatives.

Thank you for the opportunity to provide this term sheet. Should you have any questions, feel free to contact me at any time. I would be happy to discuss.

First Security Finance  
521 President Clinton Avenue, Suite 800  
Little Rock, AR 72201

Mark Killingsworth  
501-978-6353  
mkillingsworth@firstsecurityfinance.com



Sincerely,

*Mark Killingsworth*

Mark Killingsworth

Vice President

First Security Finance, Inc.

P: 501-978-6353

M: 870-919-6745

[mkillingsworth@firstsecurityfinance.com](mailto:mkillingsworth@firstsecurityfinance.com)

*The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. First Security Finance is acting for its own account; this communication consists solely of general information or the terms under which First Security Finance may be willing to fund a TELP or similar instrument. First Security Finance is not proposing to serve as any type of municipal or financial advisor and has no advisory, agency or fiduciary duty to any person pursuant to Section 15B of the Securities Exchange Act of 1934. First Security Finance is not recommending that you take an action with respect to the information contained in this document, and you should discuss this information with such financial, tax, legal and other advisors as you deem appropriate.*

First Security Finance  
521 President Clinton Avenue, Suite 800  
Little Rock, AR 72201

Mark Killingsworth  
501-978-6353  
[mkillingsworth@firstsecurityfinance.com](mailto:mkillingsworth@firstsecurityfinance.com)

## **B. CONSIDERATION OF WEIGHT ROOM EQUIPMENT BIDS**

**BACKGROUND:** We have begun moving forward with equipment purchases for the Weight facility at 16 S. Hill St. The items below are to begin renovation at the weight training center.

Weight Room – weights & equipment

In July a PO was processed for Dynamic Fitness & Strength for \$168,483.60. The total invoices for the weight room are \$185,780.35.

Bids were requested and received from the following vendors and their amounts respectively:

Dynamic Fitness & Strength	\$185,780.36
Sorinex Exercise Equipment	\$109,453.37
Power Lift	\$185,709.08

The bids covered a wide variety of equipment to fully stock a weight room to the dimensions of the building donated to FSCC on Hill Street. The variance in total amount of cost of the bids is mainly due to product quality and quantity of machines. The bid from Dynamic Fitness and Strength will provide the college top quality equipment to fill the space for years to come. The increase in price from the PO from July is due to increase in pricing of supplies and shipping.

**RECOMMENDATION:** Administration recommends the approval of Dynamic Fitness & Strength for our weight room equipment.

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

DISCUSSION:

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

# POWER LIFT®

Conner Athletic Products, Inc.

P.O. Box 348

Jefferson, IA 50129

800-872-1543; Fax: 515-386-3220

[www.power-lift.com](http://www.power-lift.com)

## QUOTATION / ORDER

Quoted To:

Coach Jesse Herd  
Cell: (940) 765-9860  
[jesseh@fortscott.edu](mailto:jesseh@fortscott.edu)

Fort Scott Community College  
2108 S. Horton St.  
Fort Scott, KS. 66701

Sales Representative		Date	Prices Good Thru	Terms	Freight
J.R. Conrad		8/20/2021	30 Days	50% Down	Best Way
QTY.	Code	ITEM #	DESCRIPTION	UNIT PRICE	NET AMOUNT
6	39311A	CPWRN-9-33	<b>9' 3x3 7 Gauge Combo Power Rack</b> <i>w/ weight storage 4 outside and 3 inside</i> <i>w/ "Rhino Hook" bar catches w/replaceable UHMW</i> <i>w/ dual grip chin up bar</i> <i>w/ 3 welded accessory loops on chin up bar</i> <i>w/ hanging band, bar , and chain storage</i> <i>w/ spot bars</i>	\$7,459.00	\$44,754.00
6	17143A	HFR-9-33	<b>9' 3x3 7 Gauge Half Rack</b> <i>w/ weight storage 4 outside and 3 inside</i> <i>w/ "Rhino Hook" bar catches w/replaceable UHMW</i> <i>w/ dual grip chin up bar</i> <i>w/ 3 welded accessory loops on chin up bar</i> <i>w/ hanging band, bar , and chain storage</i> <i>w/ spot bars</i>	\$4,259.00	\$25,554.00
12	39201A	BSCR	<b>Band Shafts Combo Rack</b> <i>can be used upper or lower and stored</i>	\$219.00	\$2,628.00
6	66178A	BA-BASE	<b>Band Shaft for Half Rack Base (pair)</b>	\$169.00	\$1,014.00
18	52051A	HRA	<b>High Rotation Attachments</b>	\$259.00	\$4,662.00
18	19505A	RUP	<b>Rotating Utility Pad</b>	\$289.00	\$5,202.00
15	11179A-	CBCH	<b>Standard Connecting Braces Length - TBD</b>	\$549.00	\$8,235.00
18	18499C	CS-PDBB	<b>Collegiate Series Multi Angle DB Bench</b> <i>w/ multi angle adjustments 0-80 degrees</i> <i>w/ handle and wheels for easy movement</i> <i>w/ ability to store vertically when not in use</i>	\$1,119.00	\$20,142.00
18		CS-PDBB-HC	<b>Collegiate Series DB Bench Custom Head Cover</b>	\$49.00	\$882.00
4	11904B	PCD	<b>Posterior Chain Developer</b>	\$5,059.00	\$20,236.00
4	33037C	MDB3-15	<b>Custom 3 Tier DB Rack w/ Med Ball Rails on top</b> <i>w/ saddles for 60 pair of DB's per rack</i> <i>w/ med ball rails on top for med ball storage</i>	\$3,159.00	\$12,636.00
36		#4045-45	<b>PB Extreme Rubber Bumper Plates sold in pairs</b> <i>45lb. Black (72 plates total) sold in pairs</i>	\$429.95	\$15,478.20
18		#4045-25	<b>PB Extreme Rubber Bumper Plates sold in pairs</b> <i>25lb. Black (36 plates total) sold in pairs</i>	\$239.95	\$4,319.10
124		#4117-45	<b>PB Extreme Rubber Encased Grip Plates - 45lb.</b>	\$87.75	\$10,881.00
12		#4117-25	<b>PB Extreme Rubber Encased Grip Plates - 25lb.</b>	\$48.75	\$585.00
72		#4117-10	<b>PB Extreme Rubber Encased Grip Plates - 10lb.</b>	\$19.50	\$1,404.00
36		#4117-005	<b>PB Extreme Rubber Encased Grip Plates - 5lb.</b>	\$9.75	\$351.00
36		#4117-002.5	<b>PB Extreme Rubber Encased Grip Plates - 2.5lb.</b>	\$4.88	\$175.68
2		#3402-00	<b>PB First Place Foam Plyo Boxes - Black</b> <i>each set consist of 1 - 3", 6", 12", 18", 24"</i>	\$1,195.00	\$2,390.00
18		#1004-01	<b>PB First Place Economy Balance Pad - Black</b>	\$39.95	\$719.10
3		#4099-R1	<b>PB Extreme Pro Style Rubber Dumbbells 5-50</b>	\$959.00	\$2,877.00
2		#4099-R3	<b>PB Extreme Pro Style Rubber Dumbbells 55-75</b>	\$1,099.00	\$2,198.00
2		#4099-R4	<b>PB Extreme Pro Style Rubber Dumbbells 80-100</b>	\$1,549.00	\$3,098.00
2		#4099-R5	<b>PB Extreme Pro Style Rubber Dumbbells 105-125</b>	\$1,949.00	\$3,898.00
18			<b>Solid Bar Hex Combo Shrug Bar</b>	\$300.00	\$5,400.00
18		KPB	<b>Solid Bar Fitness Kansas Power Bar</b>	\$295.00	\$5,310.00
12		UL30ZS	<b>Solid Bar Fitness Ultra Light Bar</b>	\$225.00	\$2,700.00
18		H-Lock	<b>Husker Lock Jaw Collars</b>	\$45.00	\$810.00
18		LJC-PRO2	<b>Lock Jaw Pro 2 Collars</b>	\$45.00	\$810.00
9			<b>Dynamax Standard 12lb. Med Ball</b> <i>maroon and grey</i>	\$105.00	\$945.00
9			<b>Dynamax Standard 20lb. Med Ball</b> <i>maroon and grey</i>	\$130.00	\$1,170.00

22		CFRAME	Custom Frame Color	\$90.00	\$1,980.00
22		CUPH	Custom Upholstery Color	\$45.00	\$990.00
1		Dis	Package Discount	-\$47,059.00	-\$47,059.00
1		Frt	Power Lift Freight / Delivery / Install	\$12,229.00	\$12,229.00
1		Frt	Perform Better - direct shipped	\$4,495.00	\$4,495.00
1		Frt	Dynamax Freight	\$270.00	\$270.00
1		Frt	Solid Bar Freight	\$1,340.00	\$1,340.00
Custom Frame Color - Maroon 188C Custom Upholstery Color - Grey 7538 C Custom Fort Scott Vinyl Logo- on Chin Up Handle Custom Fort Scott Vinyl Logo- on side of benches Custom Fort Scott Logo Embossed- on Bench on Head Cover Custom Fort Scott Vinyl Logo- on connecting braces/ chin up handles					
				Subtotal:	\$185,709.08
To process this order the following is needed:				Sales Tax:	
* Signed Quotation or Purchase Order				Deposit:	
* School Tax Exempt Number				Grand Total:	\$185,709.08
* 50% Down; Balance Due Net 10 Days From Shipping Date					
Thank You!					

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Tax Exempt Number

**Sorinex Exercise Equipment, Inc.**

193 Litton Drive  
Lexington SC 29073  
803-978-2253

**ESTIMATE**

PAGE	ESTIMATE	DATE
1	31560	04/22/21

**SOLD TO**

Fort Scott Community College

14/16 S Hill St

Fort Scott KS 66701  
US

jesseh@fortscott.edu

940-765-9860

**SHIP TO**

Fort Scott Community College

14/16 S Hill St

Fort Scott KS 66701  
US

jesseh@fortscott.edu

940-765-9860

**TOTAL ESTIMATE****\$ 109,453.37**

PURCHASE ORDER NO.	TERMS	SHIPPING METHOD	<b>**A minimum of a 50% deposit is required for all orders unless otherwise noted in this estimate**</b>  <b>***Finance charges of 1.5% per month will be applied to late payments***</b>  <b>***All sales may be subject to sales/use tax for the state in which the products are shipped***</b>  <b>***All credit cards are subject to 1.5% processing fee***</b>
	Due Upon Receipt		
CONTACT	EXP. DATE	SALESPERSON	
Jesse Herd	05/22/21	Dan McKim	

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
P03672	Base Camp Dual Sided Half Rack (w/ 2 Custom Laser Cut Logos) Rack package includes: -2 Base Camp double half rack sides w/ laser cut numbers -2 plate storage uprights -6 Customizable Plate Storage Pins -2 Split Change Urethane Utility Pins -2 Batwing abbreviated arches -1 Full arch with 2 custom laser cut logos -2 pairs sandwich style j-hooks -2 pairs half spotter bars -2 Single Bar Storages -4' x 6' footprint (w/ storage space for half spotter bars)	7	\$ 4,199.00	\$ 29,393.00
P03506	Base Camp High Bridge - 6'	12	\$ 199.00	\$ 2,388.00
P02497	Sorinex Recon Adjustable Bench	14	\$ 649.00	\$ 9,086.00
P01137	Iron Bear Side (3-tier height)	8	\$ 269.99	\$ 2,159.92
P00391	Iron Bear Dumbbell Tier (5 Pair Total Storage)	7	\$ 309.99	\$ 2,169.93
P00393	Iron Bear Kettlebell Tier	5	\$ 209.99	\$ 1,049.95
P02072	Sorinex FrankenHyper Glute Ham-Hyper *2 - 1" Laser Cut Wrenches Included for Assembly*	4	\$ 3,299.00	\$ 13,196.00
P00495	Selectorized Lat Pull / Low Row Machine - Stand Alone	2	\$ 3,199.00	\$ 6,398.00
P06980	UMAX Ultra-Premium Urethane Dumbbell 5lb (Pair)	1	\$ 243.60	\$ 243.60
P06981	UMAX Ultra-Premium Urethane Dumbbell 10lb (Pair)	1	\$ 270.90	\$ 270.90
P06333	UMAX Ultra-Premium Urethane Dumbbell 15lb (Pair)	1	\$ 302.40	\$ 302.40
P06334	UMAX Ultra-Premium Urethane Dumbbell 20lb (Pair)	1	\$ 331.80	\$ 331.80
P06335	UMAX Ultra-Premium Urethane Dumbbell 25lb (Pair)	1	\$ 365.40	\$ 365.40

**SUBTOTAL**

\$ 109,453.37

**ESTIMATED FREIGHT**

0.00

**\$ 109,453.37**QUOTATION  
31560**TOTAL ORDER VALUE**

**Sorinex Exercise Equipment, Inc.**

193 Litton Drive  
Lexington SC 29073  
803-978-2253

**ESTIMATE**

PAGE	ESTIMATE	DATE
2	31560	04/22/21

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
P06336	UMAX Ultra-Premium Urethane Dumbbell 30lb (Pair)	2	\$ 396.90	\$ 793.80
P06337	UMAX Ultra-Premium Urethane Dumbbell 35lb (Pair)	2	\$ 428.40	\$ 856.80
P06338	UMAX Ultra-Premium Urethane Dumbbell 40lb (Pair)	2	\$ 459.90	\$ 919.80
P06339	UMAX Ultra-Premium Urethane Dumbbell 45lb (Pair)	2	\$ 491.40	\$ 982.80
P06340	UMAX Ultra-Premium Urethane Dumbbell 50lb (Pair)	2	\$ 522.90	\$ 1,045.80
P06341	UMAX Ultra-Premium Urethane Dumbbell 55lb (Pair)	2	\$ 554.40	\$ 1,108.80
P06342	UMAX Ultra-Premium Urethane Dumbbell 60lb (Pair)	2	\$ 585.90	\$ 1,171.80
P07376	UMAX Ultra-Premium Urethane Dumbbell 65lb (Pair)	2	\$ 617.40	\$ 1,234.80
P07706	UMAX Ultra-Premium Urethane Dumbbell 70lb (Pair)	2	\$ 648.90	\$ 1,297.80
P07707	UMAX Ultra-Premium Urethane Dumbbell 75lb (Pair)	2	\$ 680.40	\$ 1,360.80
P08547	UMAX Ultra-Premium Urethane Dumbbell 80lb (Pair)	1	\$ 711.90	\$ 711.90
P09090	UMAX Ultra-Premium Urethane Dumbbell 85lb (Pair)	1	\$ 743.40	\$ 743.40
P09091	UMAX Ultra-Premium Urethane Dumbbell 90lb (Pair)	1	\$ 774.90	\$ 774.90
P09092	UMAX Ultra-Premium Urethane Dumbbell 95lb (Pair)	1	\$ 806.40	\$ 806.40
P09093	UMAX Ultra-Premium Urethane Dumbbell 100lb (Pair)	1	\$ 837.90	\$ 837.90
P09094	UMAX Ultra-Premium Urethane Dumbbell 105lb (Pair)	1	\$ 869.40	\$ 869.40
P09095	UMAX Ultra-Premium Urethane Dumbbell 110lb (Pair)	1	\$ 900.90	\$ 900.90
P09096	UMAX Ultra-Premium Urethane Dumbbell 115lb (Pair)	1	\$ 932.40	\$ 932.40
P09097	UMAX Ultra-Premium Urethane Dumbbell 120lb (Pair)	1	\$ 963.90	\$ 963.90
P09098	UMAX Ultra-Premium Urethane Dumbbell 125lb (Pair)	1	\$ 995.40	\$ 995.40
P04037	Sorinex Prime Black Bumper Plate - 45lbs - Printed	70	\$ 123.00	\$ 8,610.00
P04038	Sorinex Prime Black Bumper Plate - 25lbs - Printed	42	\$ 82.00	\$ 3,444.00
P05022	Sorinex OS Black Bumper Plate - 10lbs - Printed	56	\$ 35.00	\$ 1,960.00
P05034	Sorinex Urethane Change Plate 5lbs	56	\$ 28.00	\$ 1,568.00
P05035	Sorinex Urethane Change Plate 2.5lbs	56	\$ 14.00	\$ 784.00
P01502	Sorinex Performance Bar Black Zinc - 20kg US Made Black Bushing Bar 190,000 min tensile strength and 175,000 min yield strength Black zinc shaft, bright zinc sleeves.	14	\$ 339.00	\$ 4,746.00
P06894	J-Squat w/ Belt Squat Belt + Speed Hook	3	\$ 509.00	\$ 1,527.00
P08410	J-Squat Pop Pin	3	\$ 49.99	\$ 149.97

**NOTICE**

It is the customer's responsibility to ensure that the room layout and exercise equipment selected meets the safety requirements of the facility.

Exercise equipment and fitness training are potentially dangerous and may lead to severe injury or even death. This equipment must be used by competent and responsible persons or under the guidance and supervision of competent persons.

**SUBTOTAL**

\$ 109,453.37

**ESTIMATED FREIGHT**

0.00

**\$ 109,453.37****QUOTATION**  
31560**TOTAL ORDER VALUE**



Page 1/2  
 Quote QTE0022027  
 Date 7/26/2021  
 Contact  
 E-mail

2020 Prairie Lane, Eau Claire, WI 54703  
[www.mydynamiCFitness.com](http://www.mydynamiCFitness.com)

Bill To: FORT SCOTT CC  
 2108 Soth Horton St.  
 Fort Scott KS 66701

Ship To: Fort Scott Community College  
 Jesse Herd  
 2108 Soth Horton St.  
 Fort Scott KS 66701

Purchase Order No.	Customer ID	Slsprsn ID	Reference	Shipping Method	Payment Terms	Req Ship Date	Install Date	
1	INSIDE SALES	73		TRUCK LOAD	Prepayment			
QTY	Item Number	Description / Color			UOM	Discount	Unit Price	Ext. Price
36	BP-UP	CHARGE FOR COLORED BACKER PLATES BEHIND UPRIGHT WRAP			EACH		\$30.00	\$1,080.00
12	BH001-99	RACK - BASE SINGLE BAR HOLDER (HR AND PR ONLY)			EACH		\$30.24	\$362.88
18	709250-99	Ultra Pro Receptacle (Upper And Lower) (Single)			EACH		\$67.20	\$1,209.60
18	709007-99	Ultra Pro Removable Single Landmine (Requires 709250 Receptac			EACH		\$81.76	\$1,471.68
1	DB-UR-SET-5-50	Dumbbell-Set-Urethane Round - 5-50 LB			EACH		\$1,554.56	\$1,554.56
1	DB-UR-SET-5-100	Dumbbell-Set-Urethane Round-Chrome Handle - 5-100 LB			EACH		\$5,937.12	\$5,937.12
1	DB-UR-105	Dumbbell-Urethane Round w/Chrome Handle-105LB (Pair)			PAIR		\$594.72	\$594.72
1	DB-UR-110	Dumbbell-Urethane Round w/Chrome Handle-110LB (Pair)			PAIR		\$621.60	\$621.60
1	DB-UR-115	Dumbbell-Urethane Round w/Chrome Handle-115LB (Pair)			PAIR		\$649.60	\$649.60
1	DB-UR-120	Dumbbell-Urethane Round w/Chrome Handle-120LB (Pair)			PAIR		\$678.72	\$678.72
1	DB-UR-125	Dumbbell-Urethane Round w/Chrome Handle-125LB (Pair)			PAIR		\$706.72	\$706.72
1	DB-UR-130	Dumbbell-Urethane Round w/Chrome Handle-130LB (Pair)			PAIR		\$734.72	\$734.72
18	608000-99	Bar - Olympic 20KG - Black Zinc - 28.5MM Dia			EACH		\$283.36	\$5,100.48
1	SETUP-FEE-BAR	SETUP FEE - CUSTOM BAR ENDS			EACH		\$50.00	\$50.00
18	608007	Bar - Walk Thru Hex/Trap			EACH		\$488.00	\$8,784.00
36	PL-BP-45B-COMP-LOGO	Bumper Plate - Competition-BLK 17.7" 45LB w/LOGO (Rubber) (Bl			PAIR		\$288.96	\$10,402.56
18	PL-BP-25B-COMP-LOGO	Bumper Plate - Competition-BLK 17.7" 25LB w/LOGO (Rubber) (Bl			PAIR		\$197.12	\$3,548.16
18	418060SU-99	Titan Stand Up Bench - Adjustable 0-85 Deg Incline Ladder 10"			EACH		\$726.88	\$13,083.84
18	BSC-418060-PRNT-99	SLIPCOVER PRINTED FPAD-001			EACH		\$64.00	\$1,152.00
2	KB-13	Kettlebell 13LB/6KG			EACH		\$26.88	\$53.76
2	KB-18	Kettlebell 18LB/8KG			EACH		\$35.84	\$71.68
2	KB-35	Kettlebell 35LB/16KG			EACH		\$69.44	\$138.88
2	KB-44	Kettlebell 44LB/20KG			EACH		\$85.12	\$170.24
2	KB-62	Kettlebell 62LB/28KG			EACH		\$118.72	\$237.44
24	LJC-MAG-BLK	2IN/50mm Magnetic Locking Barbell Collar-Black (Pair)			EACH		\$40.00	\$960.00
2	606007-SET	SOFT PLYO SET 36" X 30" X 3", 6", 12", 18" 24"			EACH		\$827.68	\$1,655.36
1	INSTALLATION	Installation Estimate- preliminary - estimate only for place Installer TBD			EACH		\$12,500.00	\$12,500.00
3	600950	Physio (Anti-Burst) Ball 55CM - Black w/White Logo			EACH		\$10.08	\$30.24
2	600951	Physio (Anti-Burst) Ball 65CM - Black w/White Logo			EACH		\$11.20	\$22.40
1	109991-99	Accell Sled - Power w/ Replaceable Hard Surface Feet			EACH		\$668.64	\$668.64
9	XM71ML-0005-LOGO-99	Connector Double Bar 71" w/ Suspension Hanger Bar (Multi - La			EACH		\$553.28	\$4,979.52
6	XM71-0015-99	Connector Double Bar 71" w/ Suspension Hanger Bar-No Logo Pla			EACH		\$190.00	\$1,140.00
1	XM-CUSTOM-LOGO	CUSTOM CHARGE FOR CONNECTOR BAR LOGO DESIGN			EACH		\$75.00	\$75.00
2	708097-99	Ultra Pro Storage 3-Tier Pro Style Dumbbell Rack, 5-100			EACH		\$2,028.00	\$4,056.00
4	720082-99	Ultra Pro Hyper/GHD Combo - Plate Loaded (Compact)			EACH		\$2,708.16	\$10,832.64
1	702022-99	Ultra Pro - Athletic Training Rail -8' Freestanding Section			EACH		\$238.00	\$238.00
2	702024-99	Ultra Pro - Athletic Training Arm - Belt Squat Kit- Requires			EACH		\$954.00	\$1,908.00
24	709134-99	HORIZONTAL CHANGE PLATE PEG MOUNT			EACH		\$112.00	\$2,688.00
10	600807	Wall Ball 20LB 35CM Black/Gray w/Black Print			EACH		\$56.00	\$560.00





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 Quote QTE0022027  
 Date 7/26/2021  
 Contact  
 E-mail

2020 Prairie Lane, Eau Claire, WI 54703

[www.mydynamicfitness.com](http://www.mydynamicfitness.com)

Purchase Order No.		Customer ID	Slsprsn ID	Reference	Shipping Method	Payment Terms	Req Ship Date	Install Date
1		INSIDE SALES	73		TRUCK LOAD	Prepayment		
QTY	Item Number	Description / Color			UOM	Discount	Unit Price	Ext. Price
10	600802	Wall Ball 10LB 35CM Black/Gray w/Black Print			EACH		\$51.52	\$515.20
1	400042-99	Titan Storage Unit 6'			EACH		\$2,835.00	\$2,835.00
124	UMAX-UBOP45	UMAX PREMIUM URETHANE GRIP PLATE 45LB			EACH		\$131.72	\$16,333.28
12	UMAX-UBOP25	UMAX PREMIUM URETHANE GRIP PLATE 25LB			EACH		\$75.43	\$905.16
72	UMAX-UBOP10	UMAX PREMIUM URETHANE GRIP PLATE 10LB			EACH		\$35.58	\$2,561.76
36	UMAX-UBOP5	UMAX PREMIUM URETHANE GRIP PLATE 5LB			EACH		\$24.00	\$864.00
36	UMAX-UBOP2.5	UMAX PREMIUM URETHANE GRIP PLATE 2.5LB			EACH		\$14.29	\$514.44
560	MISC-FITNESS	UMAX Logo Fee			EACH		\$7.90	\$4,424.00
1	MISC-FITNESS	UMAX Set up Fee			EACH		\$175.00	\$175.00
6	700106-99	Ultra Pro G2 8' Double Half Rack Single Storage Post			EACH		\$3,972.64	\$23,835.84
6	700102-99	Ultra Pro G2 8' Half Rack			EACH		\$2,457.28	\$14,743.68
18	709117-99	GLUTE ROLLER			EACH		\$196.00	\$3,528.00
18	709069-99	Ultra Pro Bolt On Band Pegs (Pair)			EACH		\$133.28	\$2,399.04
2	900687-99	TRAP BAR STORAGE FREESTANDING - 8 BAR			EACH		\$744.00	\$1,488.00
3	509084-99	Edge Vertical Bumper Tree - 5 Plate Pegs w/2-Bar Cups			EACH		\$385.00	\$1,155.00

2 Trucks / Forklift with extended forks required  
 Drop Ship Comp /Umax/LJC  
 Call for delivery appointment  
 colors / logos TBD??

Subtotal	\$176,986.16
Installation	\$0.00
Tax	\$0.00
Estimated Freight	\$8,794.20
Trade Discount	\$0.00
<b>Total</b>	<b>\$185,780.36</b>

\*\*\*Sales tax calculation is subject to change based off the jurisdiction where product actually ships.

\*\*\*Custom orders cannot be canceled or returned.

\*\*\*Submission of a PO means you accept our terms & Conditions.

\*\*\*See our terms & conditions at <https://mydynamicfitness.com/pages/terms-conditions>

**RIGS MUST BE SECURELY FASTENED TO THE FLOOR!**

Quote Expiration Date: 8/25/2021

## **ITEMS FOR REVIEW**

### **A. LETTERS/CORRESPONDENCE**

Dear FSLL

Thank you for donating the male Style Revue trophies. All of the support you give to the 4-H youth is greatly appreciated.

Sincerely  
Byron Fry

To: Faculty & Staff

Thank you all for the  
love and prayers

Thank you for taking  
care of Lurrell while he  
was there for the short  
period of time

Thank You

Love  
Lashia  
Jelmon

Thank You for donation<sup>72</sup> in honor  
of Tirrell<sup>72</sup>. Yall will always  
have a special place in my heart.

Love  
Jasha  
Delvin<sup>72</sup>

Thank Yall for the donation  
in honor of Tirrell. Yall will  
always be part of my family

Love  
Jasha  
Delvin

## **REPORTS**

### **B. ADMINISTRATIVE UPDATES**

## October 2021 Grants Update Report

- Timken Foundation Community Grant, submitted to the local Timken plant on August 31, 2018, was awarded on March 15, 2019. This proposal requested \$55,000 to support a partial renovation of the Arnold Arena Rodeo area to make the facility more accessible to those with mobility issues and to update the facility. New lighting for the Arena has been installed and the roof over the south Arena holding pens has been completed. The final component of this grant; reworking of the animal pen areas at the south end of the rodeo arena, is currently underway.
- Fort Scott Community Foundation Grant submitted on August 30, 2020. This grant, submitted by the Gordon Parks Museum Foundation, requested \$5,000 to develop a virtual tour of the identified (12-15) scene locations of *The Learning Tree* film in and around Fort Scott. The grant would fund the development and installation of historical tourism signage, including QR code drive narratives for each site. The Tour would include both landscape and aerial drone photos of the locations along with digitization of behind-the-scenes photos of the film. The funds will also be utilized to develop a virtual tour of the scene locations, so the tour can be viewed online for those that may not be able to travel to Fort Scott. The Museum staff will be collaborating with the City of Fort Scott for the installation of the signs. Carl Brenner, chief of interpretation and resource management at the Fort Scott National Historic Site, along with other staff will be partnering with this project. The Fort Scott Area Chamber of Commerce and City of Fort Scott Tourism will also help to promote the location Tour. Designing Edge Graphics, a Fort Scott business, will produce the signage. This grant was awarded for \$2,500. The Grand Opening of this project took place as a part of the 2021 Gordon Parks Celebration.
- Humanities Kansas, submitted September 28, 2020. This grant requested \$1,481 to support a Community Read project through the FSCC Library, under the direction of Susie Arvidson, FSCC Librarian. This project/event is an academic, year-long,

community, common read. The project encourages the FSCC campus community to interact with the local communities in a common book reading and discussions club. Readings will occur individually with a suggested reading timeline. Discussions will occur in multiple formats: live, in-person book discussions hosted on the college campus and various hosting locations throughout the community, as well as in a virtual format through a hy-flex model offering participants the option to participate virtually through scheduled, synchronous meetings or asynchronously via social media. In addition to the community, common read, speaker events will be held on topics related to the human experience. The overall, central theme of the Campus and Community Read is Culture, Diversity, Inheritance, and Legacy. Implementation of this grant was postponed last year due to COVID-related restrictions and its funded activities are currently underway.

- Kansas Board of Regents Nursing Initiative Grant, submitted March 19, 2021. This is an annual grant provided by the Kansas Board of Regents. For this grant cycle, the Nursing Department requested \$24,013 to provide for additional professional development and to purchase consumable laboratory supplies. This grant requires a dollar-to-dollar match, which the college will meet through the Nursing program's operating budget. This grant has been funded and its components are currently being implemented.
- Kansas Board of Regents Program Growth and Enhancement Grant, submitted March 19, 2021. This grant targeted Technical programming that prepares students for high-demand, high-wage occupations as identified by KBOR. The college submitted a proposal for \$64,525 which would fully fund an additional full-time Nursing Instructor. This grant was funded in full and its activities are ongoing.
- Kansas Commerce Museum Visiting Artist Grant, submitted March 31, 2021. This grant, in the amount of 3,150, would partially fund an appearance by Doug Barrett, a recognized Kansas photographer, who will exhibit parts of his collection at the 17<sup>th</sup> annual Gordon Parks Celebration. Mr. Barrett will also provide two live educational



activities to the general public as a part of this project. This grant required a dollar-for-dollar match which will be met through the Museum Foundation's budget. This grant has been awarded and its programming was a part of the 2021 Gordon Parks Celebration.

- Fort Scott Area Community Foundation, submitted August 27, 2021. This grant, for \$4,354, will fund the purchase and installation of a water fountain/hydration station to be placed on the south side of the lake walking trail. This grant has not yet been awarded.
- Kansas Emergency Management, submitted October 1, 2021. This Letter of Interest, submitted by the CTEC Board of Directors expresses an interest in submitting a grant for \$201,093, 75% of the cost, to construct a storm shelter, based on FEMA specifications, at the CTEC Center in Pittsburg. The LOI acceptance is expected in late October.

## Board Update October 18, 2021

*Student Services - Janet Fancher*

### **Admissions-Brian Lancaster**

#### Admissions Update October 2021

1. Have mailed FSCC Admissions posters and informational pamphlets to high schools.
2. 11 FSCC campus visits
3. Went to Girard HS, Pleasanton HS, Prairie View HS, Fort Scott HS,
4. Attended College Planning Conferences at Osawatomie HS & Butler County Community College
5. Attended the KACRAO annual conference in Colby, KS from September 22-24.
6. Set dates for Senior Day on November 12 and Breakfast with Santa on December 4.

#### Ambassadors Update

1. The ambassadors have given 4 Admissions Tours
2. Ambassadors have also be working 2 hours a week in the Food Pantry
3. Ambassadors will assisted with Gordon Parks Celebration activities on October 8 & 9.

### **Advising-Ashley Keylon**

What we are currently working on:

- \*Enrollment for late-start fall 2021 classes and fall 2021 intersession
- \*Speaking to College Orientation classes about upcoming deadlines
- \*Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- \*Processing Early Alerts—in full swing now
- \*Processing Withdraw requests (advising on consequences of withdraws)
- \*Setting up Degree Audits
- \*General Advisement meetings—students prepping for spring enrollment
- \*Processing last minute Accommodations requests for students who qualify
- \*Met with potential students on campus/athletic visits

What we are gearing up for:

- \*Prepping for Spring 2021 Enrollment—anticipated to open in October
- \*Team schedule requirements—athletics

### **Registrar-Courtney Metcalf**

Reports:

- Submitted Fall IPEDS (Institutional Characteristics/12 Month Enrollment/Completions)
- Processed First Rosters/Certification Rosters for late-start courses
- Processed withdrawal slips
- Submitted KSA 76-731a Data Request to KBOR
- Working on information for annual audit
- Assisting with Benchmark Report

Training/Other:

- Attended KACRAO
- Employee Relations (Working on improving employee morale as part of the strategic budget)
- Spoke to five college orientation classes
- Sent out annual employee FERPA training information and sent notice to students
- KBOR Fall KHEDS Webinar
- Working on degree audit to identify potential graduates for the Fall 2021 Semester
- Working on important dates for Spring Schedule

International Student Coordinator Duties/PDSO:

- Worked with student to get approval for OPT through September 2022

**CAMP-Lynne Wheeler**

CAMP (College Assistance Migrant Program) Federal grant at FSCC:

Tri-State CAMP staff are working on the Annual Performance Report for Year 5 (2020-2021) of the previous grant cycle, which is due October 29, 2021. All four sites are planning the fall cultural event and normal tutoring and mentoring is occurring.

The CAMP Coordinator position is filled pending approval by the Board of Trustees.

Current CAMP staff at FSCC includes Lynne Wheeler, Pam Constans, and Susan Benson.

Tri-State CAMP serves 40 students each year at four sites in Kansas, Arkansas, and Oklahoma. The program provides financial, educational, and supportive services to temporary/seasonal farmworkers through a Federal grant from the Office of Migrant Education, Department of Education.

**HEP-Jena Russell**

Tri-State HEP (High School Equivalency Program) staff have been working hard with our Marketing Specialist to recruit more students. We've been coming up with creative ideas such as setting up a booth at local Rodeo's, Farmer's Markets, and youth events. Our Annual Performance Report (APR) is compiling well and we plan to submit on or before October 29<sup>th</sup>, 2021 to the Office of Migrant Education U.S. Department of Education.

Also, Santos Manrique has filled our role as Instructional/Support Services Coordinator and we welcome him to the team. He brings knowledge and enthusiasm! His training process has begun.

Tri-State HEP is funded to serve 90 students each year. We are located at six sites in Kansas, Arkansas, and Oklahoma plus our online option. Our program helps migratory/seasonal farmworkers and their dependents obtain the equivalent of a high school diploma and then gain employment, begin post-secondary/training, or the military.

## SSC-Jodi Murrow

### Tutoring report-

Caleb Garcia, Jack Clark, Sierra Graham, and Shekhar Gugnani serve peer tutors working in the Student success center. Mr. Dobbins 10am – 12pm- 1:00pm – 3pm; and Susan Benson continues to work as professional tutors and specialize in their specific subjects.

The tutor schedule is available. **SSC open hours:** Mon-Thur 8-8pm Friday 8-5pm

Susan's Fall 2021 Schedule				
Monday	Tuesday	Wednesday	Thursday	Friday
TRiO 12-3, 4-8		TRiO 5-8		
	CAMP 8-1, 2-5	CAMP 8-12, 1-5	CAMP 11-3	
			SSC 4-8	SSC 10-12, 1-5

### August

Football study hall uses the SSC M-F 3-6pm; spent 16 hours in SSC month of August

Women's basketball – study hall is Tue/Thur 1:30pm-2:30pm - spent 55 hrs in SSC month of August

Men's basketball: study hall is MWF 1:30pm – 1:20pm

Personal use: 2 hours month of August.

General studying: 6 hours this month.

TRIO tutoring: 10 hours spent this month

Softball: 1 hour this month

### Tutoring report-

### September

Football study hall uses the SSC M-Th 3-6pm; did not record hrs in computer for September.

Women's basketball – study hall is Tue/Thur 1:30pm-2:30pm - spent 80 hrs in SSC month of September

Men's basketball: study hall is MWF 1:30pm – 1:20pm; did not record hrs in computer for September.

Personal use: 3 hours 30 min month of September.

Nursing hrs: 4 hours in month of September

TRIO tutoring: 37 hours spent this month

SSC tutoring: 68 hours spent this month

Spirit Squad: 16 hours for September

**TRIO-Holli Mason**

TRIO received numerous student applications during the first half of the semester. We have processed those applications and are working on completing orientations for new students.

We've been busy with activities for both students and staff.

Staff members have completed training giving a base knowledge of LGBTQ+ terminology. Two staff members were able to travel to Atlanta, GA to participate in the Council for Opportunity in Education (COE) Annual Conference. Four of TRIO's professional mentors and one staff member will be participating in University of New Mexico's Mentoring Institute' Annual Mentoring Conference.

Students were welcomed back to campus with a kickball game. Students have also had the chance to visit with representatives from Washburn University, Fort Hays State University, and Missouri Southern State University. TRIO Advisors have been working with students to ensure their FAFSA has been completed. Students were able to attend workshops regarding Financial Aid and preparing to transfer to a 4 year university/college. Students have also been able to experience the culture of Fort Scott by touring historic Fort Scott aboard Dolly the Trolley, visiting the Lowell Milken Center, and participating in some of the many activities offered during the Gordon Parks Annual Celebration.

TRIO also offered a new opportunity for 5 students who attended the MoKanNe Student Leadership Conference, which was held in Kansas City, MO this year. Students participated in workshops focused on microaggressions, personality assessments, and keynote speakers. Students and staff also had a great time visiting Worlds of Fun during the Halloween Haunt and axe throwing. Students will also be participating in the Young Adult Summit on the PSU campus organized by Southeast KansasWorks.

TRIO is looking forward to celebrating First Generation Celebration Day on November 8<sup>th</sup>, 2021. First Generation Celebration Day is a nationwide event celebrated in many ways on various campuses. FSCC will be celebrating by hosting a CoolSpeak speaker, recognizing first generation students, faculty, and staff, and having a reception for first generation students. TRIO wrote for a grant to assist with the cost of celebrating First Generation Celebration Day and was awarded \$500 from the Center for First-Generation Student Success.

**October Board Report**  
**Alysia Johnston - President**

**Gordon Parks Celebration**

The Gordon Parks Celebration was held October 8<sup>th</sup> and 9<sup>th</sup> after a one year delay due to the pandemic. Kirk Sharp and the Gordon Parks Museum Board did an outstanding job planning and managing the celebration. All events were well attended and due to Kirk’s efforts, awareness of the museum and Gordon Parks work, continues to grow. The Gordon Parks Celebration is in honor of Fort Scott native Gordon Parks. This is an annual event that started in 2004 to celebrate the life, achievements, and contributions of Gordon Parks, internationally known photographer, filmmaker, writer and musician. The Celebration brings in artists, speakers, programs and events that enrich our community. Kyle Johnson and Eli Reed were the Gordon Parks Choice of Weapons Award 2021 honorees.

**Workforce Development**

Dr. Adam Borth, Kris Mengarelli, Jacob Reichard, and I attended the Kansas Workforce Development Conference in Wichita Oct 3 -5. Unfortunately Darlene Wood was unable to attend, as she was honored with an award from KBOR for her work with our Perkins Grant and the work she does with all the Perkins grant coordination for this area.

Perkins funding paid for Adam, Kris, and I to attend the National Workforce Development Conference in Tucson October 6-8. Adam and Kris presented at the conference highlighting the Crawford Technical Education Center and our interaction with business and industry, school districts, and how working across sectors has been a success for CTEC. The session was well attended and there was great interaction and dialogue with the attendees. I joined them for the presentation, so I could get my two cents in, to expand on why CTEC has been successful in meeting student needs, business & industry needs, and helping provide skilled workers in our area. The reason it is successful is due to the outstanding leadership of our director, Kris Mengarelli, and all the faculty and staff we have at CTEC.

**Phi Theta Kappa**

The Phi Theta Kappa induction ceremony was held Friday, October 15th. The ceremony began at 4:00pm in the Danny & Willa Ellis Family Fine Arts Center celebrating this semester’s Phi Theta Kappa inductees and their accomplishments. A reception followed the induction ceremony. Thank you to Advisor Susie Arvidson and the current Phi Theta Kappa officers for all their efforts in making this a wonderful event for the 2021 inductees.

**Math Relays**

Eighteen high schools and over 330 students participated in the FSCC Math Contest today. Students in grades 9, 10, 11, and 12 competed in the following areas of math proficiency:

- |                              |  |                 |
|------------------------------|--|-----------------|
| • Set Theory                 | • Simplifications  | • Potpourri     |
| • Geometry                   | • Mental Math (9 <sup>th</sup> , 10 <sup>th</sup> , 11 <sup>th</sup> | • Number Theory |
| • Algebra                    | Grade) OR Trigonometry   | • Word Problems |
| • Equations and Inequalities | (12 <sup>th</sup> Grade)   |                 |

Individual medals were awarded for first, second, and third place in each event for each grade level during the closing ceremony. A huge thank you to Kathy Malone for her dedication and hard work in putting this wonderful academic event together each year. Also, thank you to the many volunteers that work hard to make sure it is a rewarding and successful event for students.

**Kids Fair**

The college hosted the Fall Kids’ Fair on Saturday, October 16. The event featured a variety of activities for children of all ages, including fall-themed carnival games, a cake walk, and a bounce house. The kids’ fair was free and took place at the FSCC campus south parking lot.

**Dan VandeWynkel Alumni Rodeo**

Fort Scott Community College Rodeo Team will host the annual Dan VandeWynkel Alumni Rodeo October 23 at Arnold Arena. During the rodeo, FSCC students and local high school students will compete alongside FSCC alumni. Events will include bareback riding, barrel racing, breakaway roping, bull riding, calf roping, goat tying, saddle bronco riding, steer wrestling, and team roping.

## Enrollment

KBOR released the 20<sup>th</sup> day enrollment numbers and the report is below. The report only reflects the enrollment in courses that began the first of the semester. We have several late start classes and concurrent enrollment which will change our enrollment numbers over the course of the semester.

### Kansas Board of Regents Fall Preliminary (20th Day) Enrollment Summary for: Full-time Equivalency 2016 - 2021 Systemwide

State Universities	2016	2017	2018	2019	2020	2021	1 Year Chg	5 Year Chg
Emporia State University	4,602	4,467	4,493	4,416	4,314	4,066	-5.8%	-11.6%
Fort Hays State University	9,146	9,282	9,473	9,562	9,291	8,488	-8.7%	-7.2%
Kansas State University*	19,477	18,710	18,093	17,528	16,629	16,057	-3.4%	-17.6%
Kansas State University-Veterinary Medicine*	708	715	731	732	730	778	6.6%	9.8%
Pittsburg State University	6,458	6,236	5,988	5,844	5,501	5,141	-6.6%	-20.4%
University of Kansas	21,626	21,610	21,505	21,329	20,614	20,552	-0.3%	-5.0%
University of Kansas Medical Center	2,603	2,718	2,740	2,774	2,785	2,801	0.6%	7.6%
Wichita State University	11,060	11,109	11,285	11,397	11,042	11,288	2.2%	2.1%
<b>State University Total</b>	<b>75,679</b>	<b>74,848</b>	<b>74,308</b>	<b>73,582</b>	<b>70,905</b>	<b>69,170</b>	<b>-2.4%</b>	<b>-8.6%</b>

Municipal University	2016	2017	2018	2019	2020	2021	1 Year Chg	5 Year Chg
Washburn University	4,961	5,028	4,931	4,710	4,394	4,212	-4.1%	-15.1%
Washburn Institute of Technology*	1,117	1,157	1,174	1,232	932	1,036	11.2%	-7.2%
<b>Municipal University Total</b>	<b>6,078</b>	<b>6,184</b>	<b>6,105</b>	<b>5,942</b>	<b>5,326</b>	<b>5,248</b>	<b>-1.5%</b>	<b>-13.7%</b>

Community Colleges	2016	2017	2018	2019	2020	2021	1 Year Chg	5 Year Chg
Allen Community College	1,465	1,454	1,432	1,389	1,283	1,288	0.4%	-12.1%
Barton Community College	2,684	2,594	2,553	2,608	2,293	2,046	-10.8%	-23.8%
Butler Community College	5,946	5,581	5,323	4,942	4,524	4,348	-3.9%	-26.9%
Cloud County Community College	1,223	1,167	1,145	1,114	953	889	-6.7%	-27.3%
Coffeyville Community College	1,286	1,314	1,451	1,316	1,165	1,076	-7.7%	-16.4%
Colby Community College	844	919	935	920	856	857	0.1%	1.5%
Cowley Community College	2,045	1,927	1,914	1,750	1,771	1,723	-2.7%	-15.8%
Dodge City Community College	1,259	1,270	1,079	1,049	1,034	1,197	15.8%	-4.9%
Fort Scott Community College	1,228	1,211	1,199	1,224	1,030	1,114	8.2%	-9.3%
Garden City Community College	1,534	1,541	1,436	1,402	1,220	1,200	-1.7%	-21.8%
Highland Community College*	1,768	1,714	1,568	1,452	1,317	1,324	0.5%	-25.1%
Hutchinson Community College	3,575	3,504	3,261	3,114	3,002	3,022	0.7%	-15.5%
Independence Community College*	740	657	633	613	556	590	6.1%	-20.3%
Johnson County Community College	10,492	10,160	9,888	9,903	8,054	8,987	11.6%	-14.3%
Kansas City Kansas Community College	3,412	3,518	3,523	3,540	3,003	2,880	-4.1%	-15.6%
Labette Community College	974	1,032	1,099	1,008	851	874	2.6%	-10.3%
Neosho County Community College	1,290	1,239	1,207	1,166	1,055	1,000	-5.3%	-22.5%
Pratt Community College	908	856	875	861	842	798	-5.2%	-12.1%
Seward County Community College	1,270	1,163	1,188	1,175	999	1,023	2.4%	-19.4%
<b>Community College Total</b>	<b>43,944</b>	<b>42,821</b>	<b>41,709</b>	<b>40,545</b>	<b>35,808</b>	<b>36,233</b>	<b>1.2%</b>	<b>-17.5%</b>

Technical Colleges	2016	2017	2018	2019	2020	2021	1 Year Chg	5 Year Chg
Flint Hills Technical College	554	582	685	699	585	596	1.8%	7.5%
Manhattan Area Technical College	517	531	498	516	466	472	1.2%	-8.7%
North Central Kansas Technical College	724	678	654	651	607	622	2.6%	-14.0%
Northwest Kansas Technical College	694	741	730	744	595	612	2.8%	-11.9%
Salina Area Technical College	369	342	435	436	397	462	16.4%	25.1%
Wichita State University Campus of Applied Sciences and Technology	2,192	2,619	2,779	2,902	2,780	2,723	-2.0%	24.2%
<b>Technical College Total</b>	<b>5,049</b>	<b>5,493</b>	<b>5,782</b>	<b>5,947</b>	<b>5,429</b>	<b>5,486</b>	<b>1.0%</b>	<b>8.6%</b>

<b>System Total</b>	<b>130,751</b>	<b>129,346</b>	<b>127,904</b>	<b>126,016</b>	<b>117,469</b>	<b>116,137</b>	<b>-1.1%</b>	<b>-11.2%</b>
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Source: Fall Preliminary Collection

\*Request supplemental notes for more information.

## 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                        \_\_\_\_ Meyer            \_\_\_\_ Nelson

### MOVE TO REGULAR SESSION:

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

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



## ADJOURN

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

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