

**November 21, 2022**

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, November 21, 2022**. The meeting will be held **in Ellis Fine Arts Center meeting rooms at Fort Scott Community College**.

**5:00 p.m.** Dinner in Ellis Fine Arts Center meeting rooms at the conclusion of Nurse Pinning, followed by regular board meeting at approximately, but not before, 5:30 p.m.

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**THE AGENDA**

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**5:00 DINNER**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

- A. Comments from the Chair, 4
- B. Comments from the Public, 4
- C. Audit Report – Terry Sercher

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on October 17, 2022, 6
- C. Approval of Treasurer’s Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

**ITEMS FOR REVIEW, 67**

**REPORTS, 70**

- A. Administrative Updates, 71

**EXECUTIVE SESSION, 88**

**ADJOURNMENT, 89**

**UPCOMING CALENDAR DATES:**

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

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

\_\_\_\_\_ John Bartelsmeyer

\_\_\_\_\_ Jim Fewins

\_\_\_\_\_ Dave Elliott

\_\_\_\_\_ Kirk Hart

\_\_\_\_\_ Bryan Holt

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

## **CALL TO ORDER**

**A. COMMENTS FROM THE CHAIR**

**B. COMMENTS FROM THE PUBLIC**

**C. AUDIT REPORT – TERRY SERCER**

## 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 October 17, 2022.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS  
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
  - 1) Separations
    - a) Janet Fancher, VP of Student Services, effective December 31, 2022
    - b) Lillie Grubb, Director of Financial Aid, effective December 31, 2022

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**October 17, 2022**

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

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

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

**COMMENTS FROM THE CHAIR:** None.

**COMMENTS FROM THE PUBLIC:** None.

**NEW EMPLOYEE INTRODUCTIONS:** New employees Cali Griffin, Kaylena Andersen, Jaelen Milus, Tyler Long, Shane Kern, Michael Clark, Tommy Myers, Deborah Hyland, Kaley Binford, and Jared Dorsey introduced themselves.

**ASSESSMENT UPDATE:** Sonia Gugnani and Adam Borth updated the Board on FSCC's assessment practices.

**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 by made by Elliott, seconded by Holt, and carried by unanimous vote to approve the esthetician program and support submission of the program to the Kansas Board of Regents.
- B.** A motion was by made by Elliott, seconded by Hart, and carried by unanimous vote to approve the bid from Rouse Sheet Metal, Inc. for the Arnold Arena HVAC project with the stipulation that once the electrical expenses are added, the total project does not exceed \$200,000.
- C.** A motion was by made by Holt, seconded by Nelson, and carried by unanimous vote to approve the purchase of a replacement network switch and additional expansion modules from CDW-G.

A motion was made by Elliott, seconded by Holt, and carried by unanimous vote to rescind the previous motion and approval for CDW bid.

- D.** A motion was by made by Nelson, seconded by Hart, and carried by a 4-0 vote to appoint Bryan Holt as FSCC's representative to Bourbon County REDI. Holt abstained.

**REPORTS:**

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

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 7:20 p.m. by Nelson, seconded by Elliott, and carried by unanimous vote.

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Chairman

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Clerk

**Fort Scott Community College**  
**Statement of Public Funds**  
**October 2022 - period 4**

General Operating Revenue and Expense						
	Budget 2022/2023			Actual 2022/2023		Actual 2021/2022
	Annual Budget	Four Months Budget	Four Month Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	8,529,409	2,843,136		2,151,174		2,732,120
12 - Vocational / Technical	3,654,255	1,218,085		2,074,495		2,085,016
13 - Adult Education	-	-		-		-
17 - Trucking	2,061	687		-		-
61 - Capital Outlay	2,500,000	833,333		501,430		-
81 - Bookstore	349,625	116,542		158,256		225,697
82 - Student Union	-	-		57		64
83 - Dorms	1,222,526	407,509		372,656		593,408
84 - Food Service	761,117	253,706		191,696		439,663
	17,018,993	5,672,998	33.33%	5,449,765	32.02%	6,075,967
<b>Expenditures</b>						
11 - General	8,209,706	2,736,569		3,217,413		3,203,157
12 - Vocational / Technical	4,161,198	1,387,066		944,575		823,684
13 - Adult Education	-	-		17,079		17,131
17 - Trucking	4,000	1,333		-		-
61 - Capital Outlay	2,500,000	833,333		387,470		-
81 - Bookstore	308,974	102,991		105,780		113,449
82 - Student Union	-	-		-		-
83 - Dorms	1,346,369	448,790		452,278		475,367
84 - Food Service	758,895	252,965		164,010		350,571
	17,289,142	5,763,047	33.33%	5,288,603	30.59%	4,983,359

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	159,736.11	931,397.21CR	1,215,398.56	443,737.46
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,107,865.57	1,564,888.72CR	1,025,925.51	568,902.36
13 ADULT EDUCATION FUND	17,045.42CR	33.15CR		17,078.57CR
17 TRANSPORTATION ACCOUNT	1,939.00			1,939.00
21 WORKSTUDY	2,209.12CR	5,776.05CR	53.55	7,931.62CR
22 SEOG	.00	20,133.00CR	17,176.00	2,957.00CR
23 CARES ACT FEDERAL GRANT	78,479.01CR	241,194.46CR	284,784.11	34,889.36CR
24 PELL	451,777.07CR	228,077.94CR	617,294.48	62,560.53CR
25 HEP/CAMP GRANTS	15,866.32CR	90,860.70CR	98,707.44	8,019.58CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	4,705.26	31,182.78CR	68.06	26,409.46CR
28 PASS	228,302.18	11,708.52CR	11,473.10	228,066.76
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	1,131.66CR	5,743.03CR	16,906.09	10,031.40
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	28,312.76	278,223.56CR	324,860.48	74,949.68
40 GUARANTEED STUDENT LOANS	27,477.66CR	318,844.67CR	203,630.00	142,692.33CR
61 CAPITAL OUTLAY	270,900.00CR	116,569.52CR	1,203,168.07	815,698.55
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	118,051.63CR	26,084.20CR	43,112.00	101,023.83CR
70 MISCELLANEOUS FUNDS	49,657.65	1,812.51CR	1,200.00	49,045.14
71 STUDENT FEES	35,124.99	232,175.49CR	173,047.02	24,003.48CR
72 VARIOUS RETAIL SALES ACCTS	23,988.38	881.20CR	2,511.60	25,618.78
73 NON CREDIT PROGRAMS	1,708.14		40.00	1,748.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	25,273.83	2,908.57CR	3,591.41	25,956.67
76 SALES TAX	6,252.54	764.72CR	792.38	6,280.20
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	83,421.56	1,250.00CR	1,000.00	83,171.56
81 BOOKSTORE	88,898.12	87,735.98CR	65,907.03	67,069.17
82 STUDENT UNION	175,251.35		4.50	175,255.85
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	28,028.98	184,912.54CR	104,152.35	52,731.21CR
84 FOOD SERVICE	54,510.67	133,172.79CR	60,307.88	18,354.24CR
89 BOOSTER/ENDOWMENT CLEARING FD	195,029.13CR	61,869.85CR	40,461.16	216,437.82CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	97,487.38	1,745.28CR	1,036.60	96,778.70
99 PAYROLL CLEARING FUND				.00
	1,098,732.31	4,579,946.44CR	5,516,609.38	2,035,395.25



Fort Scott Community College  
Purchase Orders Issued  
between 10/13/2022 to 11/16/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ABC SUPPLY CO	11/10/2022	31747	11-7100-6480	FACILITIES AND	6 ELBOW GUTTERING PIECES		21.00
							21.00
ALCALA: SANDY	11/13/2022	31846	37-3780-6010	IDRC TRAVEL	TRVL REIMB-SANDY A-IDRC/TST		407.07
							407.07
ALEXANDER: LYSA	11/10/2022	31804	37-3757-6026	ISOSY TRAVEL	TRVL REIMB-LYSANDRA A-ISOSY MT		781.94
							781.94
ALLEGIANTECHN	11/03/2022	31629	11-7100-6310	FACILITIES AND	Serv - November		3,545.68
							3,545.68
ALLEN: JOHN	11/01/2022	31583	75-7540-6180	RODEO	ALUM SADDLE BRONC RIDING		120.00
							120.00
AMADOR: YAHARA	11/01/2022	31610	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
AMADOR: YAHARA	11/01/2022	31610	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
AMADOR: YAHARA	11/01/2022	31610	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		140.00
							290.00
AMAZON.COM	10/18/2022	31438	25-2542-6148	HEP YEAR 2	Computer Supplies		95.00
AMAZON.COM	10/18/2022	31447	25-3812-7010	CAMP YEAR 2	STUDENT SUPPLIES/ATU & OPSU		151.30
AMAZON.COM	10/18/2022	31455	11-5510-7000	BASKETBALL-MEN	Toloco invlatable alein costum		41.99
AMAZON.COM	10/18/2022	31455	11-5510-7000	BASKETBALL-MEN	toloco infatable coustum		29.99
AMAZON.COM	10/18/2022	31455	11-5510-7000	BASKETBALL-MEN	Toloco inflatable costume adul		20.79
AMAZON.COM	10/18/2022	31455	11-5510-7000	BASKETBALL-MEN	shipping		10.00
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech communication books		265.92
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication books		732.94
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication books		50.29
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication books		79.70
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication books		51.88
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication books		50.97
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication Book		35.98
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication Book		31.75
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication Book		39.62
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication Book		27.17
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication Book		101.72
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication Book		21.43
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication Book		34.26
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication Book		22.15
AMAZON.COM	10/19/2022	31469	31-3021-7020	INTEGRATEING AC	Tech Communication Book		159.90
AMAZON.COM	10/20/2022	31476	12-1216-7000	PITTSBURG COSME	6 CARBON MONOXIDE DETECTORS		133.73

Fort Scott Community College  
Purchase Orders Issued  
between 10/13/2022 to 11/16/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	10/25/2022	31501	83-8383-7000	DORMITORY	4 NO DAMP DEHUMIDIFIER BUCKET	37.49
AMAZON.COM	10/25/2022	31502	31-6800-7000	DEVELOPMENT	FSACF Grant	946.40
AMAZON.COM	10/26/2022	31510	12-2604-7020	WELDING-PAOLA	band saw blade tensioner and	300.00
AMAZON.COM	11/01/2022	31598	25-2542-6149	HEP YEAR 2	HEP Yr 2 Instructor Supplies	150.03
AMAZON.COM	11/03/2022	31627	11-6800-7000	DEVELOPMENT	Office Supl-Fiscal	299.99
AMAZON.COM	11/10/2022	31761	27-2718-7000		Painting Workshop Supplies	122.81
AMAZON.COM	11/10/2022	31819	11-6400-7000	MIS DEPARTMENT	Mesh File Holder for Lab	24.00
AMAZON.COM	11/10/2022	31819	11-6400-7000	MIS DEPARTMENT	Retractable Extension Cord	50.00
AMAZON.COM	11/10/2022	31819	11-7100-6480	FACILITIES AND	T5 T8 Connector Cable 10ft	49.98
AMAZON.COM	11/10/2022	31819	11-6400-7000	MIS DEPARTMENT	Threaded 3/8 insert for caster	12.00
AMAZON.COM	11/10/2022	31819	11-6400-7000	MIS DEPARTMENT	4 pack of casters	17.00
AMAZON.COM	11/10/2022	31819	11-6400-7000	MIS DEPARTMENT	Lashing strap 4 pack	13.00
AMAZON.COM	11/10/2022	31819	11-6400-7000	MIS DEPARTMENT	Phantom Power injector	35.00
AMAZON.COM	11/10/2022	31819	11-6400-7000	MIS DEPARTMENT	Microphone Holder	25.00
AMAZON.COM	11/10/2022	31819	11-6400-7000	MIS DEPARTMENT	Microphone Holder	45.00
AMAZON.COM	11/13/2022	31833	11-6300-6160	COMMUNITY/PUBLI	COMM RELATIONS SANTA SUIT	99.99
AMAZON.COM	11/16/2022	31859	11-6500-6460	LOGISTICS	Parts and supplies	650.00
AMAZON.COM	11/16/2022	31860	11-6300-6160	COMMUNITY/PUBLI	CHRISTMAS ORNAMENT CRAFT	14.96
AMAZON.COM	11/16/2022	31860	11-6300-6160	COMMUNITY/PUBLI	CHRISTMAS ORNAMENT CRAFT	55.92
AMAZON.COM	11/16/2022	31861	12-1203-7021	HVAC PROGRAM	core removal tools	105.95
AMAZON.COM	11/16/2022	31863	25-3812-7010	CAMP YEAR 2	STUDENT SPLS/FINALS BAGS	95.47
AMAZON.COM	11/16/2022	31897	31-6800-7000	DEVELOPMENT	Display Case-Lock	13.48
AMAZON.COM	11/16/2022	31903	11-6600-6152	PRINT SHOP	Paper and print shop supplies	869.18
						6,221.13
ARAMBULA: SOLED	11/01/2022	31540	25-2542-7480	HEP YEAR 2	HEP Yr 2 Graduation	200.00
ARAMBULA: SOLED	11/01/2022	31540	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
AREVALO: EVELYN	11/10/2022	31812	37-3757-6011	ISOSY TRAVEL	COE PROCESSING-EVELYN A-OCT 22	1,120.00
						1,120.00
ARVIDSON: SUSIE	11/16/2022	31874	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
ASCENDIUM EDUCA	11/03/2022	31625	11-5200-6520	FINANCIAL AID A Cohort	Catalyst-Grace Outreach	2.00
						2.00
ASH HOLLOW	10/27/2022	31520	11-5530-7000	RODEO	assort sizes of steel polls	1,859.60
						1,859.60
AVALOS: ALMA MA	11/07/2022	31681	25-3812-6643	CAMP YEAR 2	OCTOBER TUTOR/MENTOR SCCC	589.39

Fort Scott Community College  
Purchase Orders Issued  
between 10/13/2022 to 11/16/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							589.39
BARAHONA: LESLI	11/01/2022	31609	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
BARAHONA: LESLI	11/01/2022	31609	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
BARAHONA: LESLI	11/01/2022	31609	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		140.00
							290.00
BARTEE: SUSANNA	11/13/2022	31848	37-3768-6050	ISOSY YR 3	TRVL REIMB-SUSANNA B-ISOSY/TST		1,278.14
							1,278.14
BARTLEY: ALLY	11/03/2022	31636	11-5500-6800	GENERAL ATHLETI	FSCC VB vs Cowley		25.00
							25.00
BATES: JOYCE	10/14/2022	31432	12-1202-6510	HARLEY DAVIDSON	Harley-downspout clamp		2.85
BATES: JOYCE	10/14/2022	31432	12-1202-7000	HARLEY DAVIDSON	Harley-water, creamer, candy		30.14
BATES: JOYCE	11/08/2022	31736	12-1202-6510	HARLEY DAVIDSON	Harley - batteries for clocks		9.37
							42.36
BELTRAN: ADRIAN	11/13/2022	31823	25-2542-7485	HEP YEAR 2	Hep Yr 2 Oct Childcare		60.00
							60.00
BENEFIT TECHNOL	10/20/2022	31481	11-6140-6642	HUMAN RESOURCES	NOVEMBER EE NAVIGATOR		200.00
							200.00
BENITEZ-ABELINO	11/13/2022	31826	25-2542-7485	HEP YEAR 2	HEP Yr 2 Oct Childcare		60.00
							60.00
BIG SUGAR LUMBE	10/20/2022	31483	11-7100-6480	FACILITIES AND	2X10X16' BOARDS		35.64
BIG SUGAR LUMBE	10/20/2022	31483	11-7100-6480	FACILITIES AND	LUMBER & JOIST HANGERS		141.70
BIG SUGAR LUMBE	10/25/2022	31499	11-7100-6480	FACILITIES AND	10 4X6 BOARDS		38.06
BIG SUGAR LUMBE	11/03/2022	31631	11-7200-8310	SPECIAL O & M	MORTAR MIX		7.55
BIG SUGAR LUMBE	11/03/2022	31631	11-7200-8310	SPECIAL O & M	30 YARD WHITE TAPE		11.51
BIG SUGAR LUMBE	11/07/2022	31668	11-7200-8310	SPECIAL O & M	DAP WHITE LATEX CAULK		14.36
BIG SUGAR LUMBE	11/07/2022	31668	11-7200-8310	SPECIAL O & M	LIQUID NAILS		14.28
BIG SUGAR LUMBE	11/07/2022	31671	11-5525-7000	BASEBALL	4 mil clear flim		34.19
BIG SUGAR LUMBE	11/07/2022	31671	11-5525-7000	BASEBALL	duct tape		6.83
BIG SUGAR LUMBE	11/07/2022	31671	11-5525-7000	BASEBALL	martar mix		30.20
BIG SUGAR LUMBE	11/07/2022	31671	11-5525-7000	BASEBALL	6 cu ft. jpoly wheelbarrow		76.49
BIG SUGAR LUMBE	11/07/2022	31671	11-5525-7000	BASEBALL	fiberglass roe dot it		26.09
BIG SUGAR LUMBE	11/07/2022	31671	11-5525-7000	BASEBALL	portland cemet		62.96

Fort Scott Community College  
Purchase Orders Issued  
between 10/13/2022 to 11/16/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	11/07/2022	31671	11-5525-7000	BASEBALL	mortar mix ashgrove type s		30.20-
BIG SUGAR LUMBE	11/07/2022	31671	11-5525-7000	BASEBALL	mortar mix ashgrove type s		30.20
BIG SUGAR LUMBE	11/09/2022	31744	11-7100-7000	FACILITIES AND	NUTS/BOLTS		5.29
BIG SUGAR LUMBE	11/16/2022	31888	11-7100-7000	FACILITIES AND	3 ROLLS SEAM TAPE		149.97
							655.12
BIO CORPORATION	11/01/2022	31555	71-7199-7025	STUDENT FEES	6 Sheep Hearts A&P		25.35
							25.35
BLUE VALLEY REC	11/13/2022	31839	11-6300-6140	COMMUNITY/PUBLI	3 Year Spons Greyhound Room		2,500.00
							2,500.00
BMI	11/08/2022	31688	11-1180-7020	CHORUS	Music licensing		226.15
BMI	11/08/2022	31688	11-1181-7020	BAND	Music licensing		226.15
							452.30
BOURBON COUNTY	11/01/2022	31595	83-8386-6480	DORM EXPANSION-	2 door replacements		3,236.80
							3,236.80
BRADEN JR: CHAR	11/01/2022	31590	75-7540-6190	RODEO	ALUM STOCK SUPPLIER		300.00
							300.00
BROCK ELECTRIC	11/01/2022	31546	83-8384-6480	GREYHOUND LODGE	PARTS & WIRING RANGE HOOD		33.00
BROCK ELECTRIC	11/07/2022	31663	11-5500-7000	GENERAL ATHLETI	repair red light fixture on bb		57.00
BROCK ELECTRIC	11/07/2022	31663	11-5500-7000	GENERAL ATHLETI	master electrician - Matt		66.00
BROCK ELECTRIC	11/07/2022	31663	11-5500-7000	GENERAL ATHLETI	fixture jelly jar		21.00
							177.00
BROWN'S SEPTIC	11/16/2022	31885	84-8400-6480	FOODSERVICE	CLEAN GREASE TRAP		225.00
							225.00
CALDERON: DIEGO	11/10/2022	31782	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-DIEGO C-OCT 2022		381.40
							381.40
CALDERON: ERIKA	11/13/2022	31822	25-2542-7485	HEP YEAR 2	Hep Yr 2 Oct Childcare		100.00
							100.00
CALLAGHAN: EMIL	11/13/2022	31827	37-3780-6018	IDRC TRAVEL	TRVL REIMB-EMILY C-IDRC/TST		370.33

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						370.33
CAMPBELL; MATTH	11/13/2022	31855	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MATTHEW C-OCT 2022	97.38
						97.38
CAMPOS; BLANCA	11/13/2022	31845	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-BLANCA C-OCT 2022	79.00
						79.00
CANON FINANCIAL	10/19/2022	31466	11-6600-6151	PRINT SHOP	Mo contr-Oct/Nov copiers	770.00
CANON FINANCIAL	11/10/2022	31786	28-2812-8500	PASS YR12	PASS COPIER LEASE-NOV 2022	181.37
CANON FINANCIAL	11/16/2022	31862	11-6600-6151	PRINT SHOP	Mo contract Nov / Dec	770.00
						1,721.37
CAPITAL ONE/WAL	10/18/2022	31437	27-2718-7000		TRIO Tuesday Game Day Supplies	71.68
CAPITAL ONE/WAL	10/24/2022	31491	27-2718-7000		FAFSA Day Supplies	39.27
CAPITAL ONE/WAL	10/26/2022	31509	11-5520-7000	VOLLEYBALL	supplies needed for sophmore	150.00
CAPITAL ONE/WAL	10/27/2022	31515	11-5550-6010	WOMEN'S TRACK/X	supplies for XC regional meet	50.00
CAPITAL ONE/WAL	10/27/2022	31515	11-5552-6010	MEN'S TRACK/XC	supplies for XC regional meet	50.00
CAPITAL ONE/WAL	10/27/2022	31517	11-6400-7000	MIS DEPARTMENT	Sony DVD BLUERAY player	70.00
CAPITAL ONE/WAL	10/27/2022	31517	11-6400-7000	MIS DEPARTMENT	Label maker tape plastic	18.94
CAPITAL ONE/WAL	10/27/2022	31517	11-6400-7000	MIS DEPARTMENT	Label Maker Tape paper 2pk	36.94
CAPITAL ONE/WAL	10/27/2022	31517	11-6400-7000	MIS DEPARTMENT	Latch boxes large	38.28
CAPITAL ONE/WAL	10/27/2022	31517	11-5300-7000	REGISTRAR	Surge Protector 6 ft	16.26
CAPITAL ONE/WAL	10/27/2022	31517	11-6400-7000	MIS DEPARTMENT	2pack surge protector	19.76
CAPITAL ONE/WAL	10/27/2022	31517	11-6400-7000	MIS DEPARTMENT	Tool Adapter for socketset	5.44
CAPITAL ONE/WAL	11/01/2022	31563	11-6400-7000	MIS DEPARTMENT	TV mount ; New area Bailey Hal	49.88
CAPITAL ONE/WAL	11/01/2022	31563	11-6400-7000	MIS DEPARTMENT	Electrical Tape 10 rolls	6.28
CAPITAL ONE/WAL	11/01/2022	31563	11-6400-7000	MIS DEPARTMENT	Command Strips	12.56
CAPITAL ONE/WAL	11/01/2022	31568	11-5545-7000	SOFTBALL	for team meal and candy for	300.00
CAPITAL ONE/WAL	11/01/2022	31597	27-2718-7000		First Gen Day Supplies	154.51
CAPITAL ONE/WAL	11/01/2022	31599	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies site	253.89
CAPITAL ONE/WAL	11/01/2022	31601	12-1206-7020	JOHN DEERE PROG	Food for open house	375.00
CAPITAL ONE/WAL	11/01/2022	31602	11-1129-7000	PAOLA	NUR MICROW/SAT NUT SUPP/BRF	250.00
CAPITAL ONE/WAL	11/01/2022	31605	11-1129-7000	PAOLA	PLATES/PLASTIC WARE/WATER	200.00
CAPITAL ONE/WAL	11/07/2022	31673	11-6100-7000	PRESIDENT'S OFF	WATER FOR SEN MORAN VISIT	3.38
CAPITAL ONE/WAL	11/07/2022	31673	11-6200-7000	FISCAL OPERATIO	PAYROLL STAMPS - 1 BOOK	12.00
CAPITAL ONE/WAL	11/07/2022	31680	12-1206-7020	JOHN DEERE PROG	more food for open house	200.00
CAPITAL ONE/WAL	11/08/2022	31728	11-5565-6030	NATIONAL COMPET	supplies for Nationals	200.00
CAPITAL ONE/WAL	11/10/2022	31748	11-7200-8310	SPECIAL O & M	3 TOTES WITH LIDS	59.94
CAPITAL ONE/WAL	11/10/2022	31807	11-3200-7000	COMMUNITY SERVI	Chili Cookoff Supplies	150.00
CAPITAL ONE/WAL	11/10/2022	31814	27-2718-7000		Washburn Visit Supplies	33.58
CAPITAL ONE/WAL	11/10/2022	31815	27-2718-7000		First Gen Day Supplies	73.87
CAPITAL ONE/WAL	11/13/2022	31838	25-2542-7010	HEP YEAR 2	Hep Yr 2 Student Supplies	74.37
						2,975.83

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAROLINA BIOLOG	11/01/2022	31604	11-1129-7020	PAOLA	Periodic Table of the Elements	230.81
						230.81
CASTANEDA: JESS	11/10/2022	31789	37-3788-6010	IDRC YR3	TRVL REIMB-JESSICA C-IDRC/TST	311.87
CASTANEDA: JESS	11/10/2022	31793	37-3788-6010	IDRC YR3	TRVL REIMB-JESSICA C-TRI TRAIN	1,215.83
						1,527.70
CASTLE BRANCH,	11/01/2022	31561	11-6140-7030	HUMAN RESOURCES	BACKGROUND CHECKS	94.00
						94.00
CDW GOVERNMENT	10/19/2022	31472	72-7240-7000	PRINT SHOP FUND	External Backup Drive	3,263.16
CDW GOVERNMENT	11/01/2022	31533	11-6400-7000	MIS DEPARTMENT	Transeivers Theater	150.66
CDW GOVERNMENT	11/13/2022	31837	11-6400-8531	MIS DEPARTMENT	Battery Backup-Cell Talon Ser	178.18
CDW GOVERNMENT	11/13/2022	31854	37-3719-8500	MEP A YEAR 19	EQUIPMENT-SURGE PROTECTOR	22.14
						3,614.14
CE WATER MANAGE	11/08/2022	31702	11-7100-6510	FACILITIES AND	MNTHLY WATER TREATMENT	150.00
						150.00
CERVANTES: BIAN	11/13/2022	31847	37-3757-6011	ISOSY TRAVEL	TRVL REIMB-BIANCA C-ISOSY TST	248.98
CERVANTES: BIAN	11/13/2022	31850	37-3780-6012	IDRC TRAVEL	TRVL REIMB-BIANCA C-IDRC/TST	209.37
						458.35
CHAVEZ: ROSA	11/03/2022	31648	25-2542-7480	HEP YEAR 2	HEP Yr 2 Graduation	200.00
CHAVEZ: ROSA	11/03/2022	31648	25-2542-7475	HEP YEAR 2	HEP yr 2 Transp.	50.00
CHAVEZ: ROSA	11/10/2022	31757	25-2542-7485	HEP YEAR 2	Hep Yr 2 Oct	75.00
						325.00
CHRISTIAN: KENN	11/01/2022	31536	11-5500-6800	GENERAL ATHLETI	FSCC VB vs Crowley	25.00
						25.00
CI SPORT	11/10/2022	31808	81-8100-8586	BOOKSTORE	womens ss	1,338.44
CI SPORT	11/10/2022	31808	81-8100-8588	BOOKSTORE	grey tee	401.77
						1,740.21
CINTAS CORP #2	10/26/2022	31514	12-1215-7000	FT. SCOTT COSME	invoice number 5127946527	78.94
						78.94

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CINTAS FIRST AI	11/08/2022	31701	11-7100-7000	FACILITIES AND	STOCK MED CABINET	76.15
						76.15
CITY OF FRONTEN	11/07/2022	31659	12-1202-6410	HARLEY DAVIDSON	Mo lease payment	6,300.00
CITY OF FRONTEN	11/08/2022	31683	12-1202-6320	HARLEY DAVIDSON	Mo serv	1.25
						6,301.25
CLARK: CORBIN	11/08/2022	31700	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
CLARK: CORBIN	11/08/2022	31700	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
CLARK: CORBIN	11/08/2022	31700	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	100.00
						250.00
CLEVELAND GOLF	10/25/2022	31492	11-5504-7000	GOLF-WOMEN	asics gel gild wmn 6	48.00
CLEVELAND GOLF	10/25/2022	31492	11-5504-7000	GOLF-WOMEN	asics gelglide smn 8.5	48.00
CLEVELAND GOLF	10/25/2022	31492	11-5504-7000	GOLF-WOMEN	asics gelglide wmn 9	96.00
CLEVELAND GOLF	10/25/2022	31492	11-5504-7000	GOLF-WOMEN	freight	14.00
						206.00
CMS SOLUTIONS	11/01/2022	31532	11-6400-7000	MIS DEPARTMENT	24 port HPE switches	850.00
						850.00
COFFTA: ODILIA	11/10/2022	31799	37-3780-6019	IDRC TRAVEL	TRVL REIMB-ODILIA C-ID&R SERV	233.86
						233.86
CONDE: PAULIN	11/10/2022	31817	37-2219-6030	MEP B YEAR 3	TRVL REIMB-PAULIN C-OCT 2022	880.88
						880.88
CONLEY SPRINKLE	10/20/2022	31474	12-1202-6510	HARLEY DAVIDSON	QUARTLERY SPRINKLER INSPECTION	319.00
CONLEY SPRINKLE	10/20/2022	31475	11-7100-6510	FACILITIES AND	QUARTERLY SPRINKLER INSPECTION	508.00
						827.00
CONNER: HAVEN M	11/08/2022	31714	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
CONNER: HAVEN M	11/08/2022	31714	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	100.00
						200.00
CONSOLIDATED EL	10/14/2022	31419	11-7100-7000	FACILITIES AND	10COMPACT FLOUR LIGHT BULBS	72.50
CONSOLIDATED EL	11/01/2022	31547	11-7100-7000	FACILITIES AND	5 SYL LAMPS	175.00
CONSOLIDATED EL	11/07/2022	31670	11-7100-7000	FACILITIES AND	DRIVERS & LED LIGHT STRIPS	640.00
						887.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CRANE YARD CLAY	10/20/2022	31487	11-1109-7020	ART	clay	500.00
						500.00
CREEL: MIKE	11/07/2022	31660	12-1216-6410	PITTSBURG COSME	Mo lease	1,800.00
						1,800.00
CROSBY: PASCHAL	11/16/2022	31911	11-5500-6800	GENERAL ATHLETI	MBB vs Baptist Bible	25.00
CROSBY: PASCHAL	11/16/2022	31912	11-5500-6800	GENERAL ATHLETI	MBB vs North Arkansas	25.00
CROSBY: PASCHAL	11/16/2022	31932	11-5500-6800	GENERAL ATHLETI	MBB vs Kansas Christian	25.00
						75.00
CRUZ: MARIA	11/01/2022	31542	25-2542-7480	HEP YEAR 2	HEP Yr 2 Graduation	200.00
CRUZ: MARIA	11/01/2022	31542	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
CUETO: JUAN VER	11/01/2022	31541	25-2542-7480	HEP YEAR 2	HEP Yr 2 Graduation	200.00
CUETO: JUAN VER	11/01/2022	31541	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
CUETO: JUAN VER	11/13/2022	31825	25-2542-7485	HEP YEAR 2	Hep Yr 2 Childcare	40.00
						290.00
CULLIGAN OF JOP	11/03/2022	31630	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	7.50
						7.50
CUMMINGS: KOYE	11/01/2022	31570	75-7540-6180	RODEO	ALUM TEAM ROPING	30.00
CUMMINGS: KOYE	11/01/2022	31580	75-7540-6180	RODEO	ALUM TEAM ROPING	30.00
						60.00
CUNNINGHAM: JAM	11/10/2022	31781	37-3780-6011	IDRC TRAVEL	TRVL REIMB-JAMIE C-IDRC/TST	323.01
						323.01
D 1 DESIGN GROU	11/01/2022	31554	72-7230-7000	GATE RECEIPT FU	Arnold Arena Exterior Signage	2,500.00
						2,500.00
D&J GLASS	11/16/2022	31889	11-7200-7000	SPECIAL O & M	J CHANNEL & CIRCLE BAR	297.27
						297.27
DAMERON: APRIL	11/10/2022	31777	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG-APRIL D-OCT 22	82.95
DAMERON: APRIL	11/10/2022	31777	37-3961-6150	IOWA PROJECT-11	SUPPLY REIMB-APRIL D-OCT 2022	70.38



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							153.33
DCCC ADULT LEAR	11/03/2022	31640	25-2542-6645	HEP YEAR 2	HEP Yr 2		1,000.00
							1,000.00
DE LA FUENTE: L	11/01/2022	31608	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
DE LA FUENTE: L	11/01/2022	31608	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
DE LA FUENTE: L	11/01/2022	31608	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		140.00
							290.00
DE MATEO: MARCO	11/10/2022	31771	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MARCOS D-OCT 2022		637.45
DE MATEO: MARCO	11/10/2022	31792	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MARCOS D-IDRC/TST		295.00
							932.45
DEHLINGER: MADI	11/08/2022	31735	11-5500-5800	GENERAL ATHLETI	11 55 22 Gladback tourney		75.00
DEHLINGER: MADI	11/16/2022	31924	11-5500-5800	GENERAL ATHLETI	MBB vs North Arkanssa		25.00
DEHLINGER: MADI	11/16/2022	31930	11-5500-5800	GENERAL ATHLETI	MBB vs Kansas Christian		25.00
							125.00
DELANEY: EZRA J	11/08/2022	31699	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
DELANEY: EZRA J	11/08/2022	31699	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		100.00
							200.00
DELEON-MORALES:	11/13/2022	31831	37-3768-6050	ISOSY YR 3	TRVL REIMB-ELOISA D-ISOSY TST		378.75
							378.75
DESIGN 4 SPORTS	11/16/2022	31904	72-7230-7000	GATE RECEIPT FU	Arnold arena Exterior Signage		700.00
DESIGN 4 SPORTS	11/16/2022	31904	72-7230-7000	GATE RECEIPT FU	fabrication/installation/		1,500.00
							2,200.00
DESIGN MECHANIC	10/18/2022	31443	83-8387-6480	GARRISON HALL	INSTALL SEQUENCER AC 1 AND 5		690.42
DESIGN MECHANIC	11/01/2022	31603	12-1216-6480	PITTSBURG COSME	CHECK OVER PITT COSMO HVAC		1,166.00
DESIGN MECHANIC	11/16/2022	31882	11-7100-6480	FACILITIES AND	BAD RELAY CNTRL BOARD/LIBRARY		1,440.00
							3,296.42
DH PACE CO	11/08/2022	31715	11-7100-7000	FACILITIES AND	LOCK CORE FOR 3RD PASS ROOM		53.10
							53.10

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DHE COMPUTER SY	11/08/2022	31718	12-1206-8530	JOHN DEERE PROG	21ED003YUS and 5WS0A23681		9,750.00
DHE COMPUTER SY	11/08/2022	31718	71-7199-8540	STUDENT FEES	21ED003YUS and 5WS0A23681		5,250.00
							15,000.00
DOH: SHEE	11/01/2022	31620	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
DOH: SHEE	11/01/2022	31620	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
DOH: SHEE	11/01/2022	31620	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		160.00
							310.00
DOHERTY STEEL	10/26/2022	31511	12-2604-7020	WELDING-PAOLA	Steel order		900.00
							900.00
DRAKE: DUSTY	11/08/2022	31734	72-7230-5800	GATE RECEIPT FU 11 5 22 Gladback Tourney			150.00
DRAKE: DUSTY	11/16/2022	31910	72-7230-5800	GATE RECEIPT FU MBB vs Baptist Bible			50.00
DRAKE: DUSTY	11/16/2022	31923	72-7230-5800	GATE RECEIPT FU MBB vs North Arkansas			50.00
DRAKE: DUSTY	11/16/2022	31929	72-7230-5800	GATE RECEIPT FU MBB vs Kansas Christian			50.00
							300.00
DUFT: AUBREY	11/16/2022	31871	27-2718-5450		Fall Mentor Stipend		300.00
							300.00
DYKSTRHOUSE: KY	11/08/2022	31698	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
DYKSTRHOUSE: KY	11/08/2022	31698	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		100.00
							200.00
ECK: BRYCE	11/01/2022	31586	75-7540-6180	RODEO	ALUM BAREBACK		80.00
							80.00
ECOLAB FOOD SAF	11/01/2022	31524	84-8400-6510	FOODSERVICE	Mo rental-dish machine pump		95.00
ECOLAB FOOD SAF	11/01/2022	31524	84-8400-6510	FOODSERVICE	Mo dish machine rental		419.95
							514.95
EDUCATIONAL SER	11/10/2022	31784	37-3780-6025	IDRC TRAVEL	FLIGHT-CESAR D-ISOSY/TST NC		519.20
							519.20
ERIKSON: RUSTON	11/08/2022	31697	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
ERIKSON: RUSTON	11/08/2022	31697	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		100.00
							200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ERIVES: ELIZABE	11/01/2022	31538	25-3812-7410	CAMP YEAR 2	REIMBURSE HEALTH SVCS	193.00
ERIVES: ELIZABE	11/08/2022	31710	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
ERIVES: ELIZABE	11/08/2022	31710	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
ERIVES: ELIZABE	11/08/2022	31710	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	180.00
						523.00
ESPINO: DANIELA	11/10/2022	31760	25-2542-6644	HEP YEAR 2	HEP Yr 2 Oct Tutoring	1,147.50
						1,147.50
EVERGY	11/03/2022	31650	11-7100-6340	FACILITIES AND	SIGN LIGHT	43.86
EVERGY	11/03/2022	31650	11-7100-6340	FACILITIES AND	HILL ST	211.25
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	MONTHLY SERV	2,196.17
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1	161.93
EVERGY	11/03/2022	31650	12-2603-6340	WELDING-FT SCOT	SAL	60.13
EVERGY	11/03/2022	31650	11-7100-6340	FACILITIES AND	BURKE	2,449.46
EVERGY	11/03/2022	31650	12-2603-6340	WELDING-FT SCOT	SHOP	322.06
EVERGY	11/03/2022	31650	12-1206-6340	JOHN DEERE PROG	SHOP 2	485.63
EVERGY	11/03/2022	31650	83-8387-6340	GARRISON HALL	MNTHLY SERV	402.44
EVERGY	11/03/2022	31650	83-8387-6340	GARRISON HALL	MNTHLY SERV	325.38
EVERGY	11/03/2022	31650	83-8387-6340	GARRISON HALL	1731 S HORTON #2	140.59
EVERGY	11/03/2022	31650	11-7100-6340	FACILITIES AND	MAIN CAMPUS	25,695.89
EVERGY	11/03/2022	31650	83-8387-6340	GARRISON HALL	1731 S HORTON #9	190.93
EVERGY	11/03/2022	31650	83-8387-6340	GARRISON HALL	1731 S HORTON #3	162.36
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1	98.18
EVERGY	11/03/2022	31650	11-7100-6340	FACILITIES AND	RODEO	299.23
EVERGY	11/03/2022	31650	83-8387-6340	GARRISON HALL	1729 S HORTON LAUNDRY	228.79
EVERGY	11/03/2022	31650	11-7100-6340	FACILITIES AND	SCHOOLHOUSE	31.21
EVERGY	11/03/2022	31650	83-8387-6340	GARRISON HALL	1731 S HORTON #7	125.78
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6	87.67
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	117.75
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3	86.53
EVERGY	11/03/2022	31650	11-7100-6340	FACILITIES AND	BASEBALL	58.54
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4	122.93
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7	125.40
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3	72.96
EVERGY	11/03/2022	31650	12-1202-6340	HARLEY DAVIDSON	MNTHLY SERV	1,227.70
EVERGY	11/03/2022	31650	12-1216-6340	PITTSBURG COSME	MNTHLY SERV	1,135.79
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8	144.49
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7	126.14
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2	54.52
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8	121.53
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5	165.86
EVERGY	11/03/2022	31650	11-7100-6340	FACILITIES AND	EFAC	5,342.14
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5	91.96
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2	80.50
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6	134.95

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1	105.94
EVERGY	11/03/2022	31650	83-8387-6340	GARRISON HALL	1731 S HORTON #5	154.87
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2	87.50
EVERGY	11/03/2022	31650	11-7100-6340	FACILITIES AND	BASEBALL	85.85
EVERGY	11/03/2022	31650	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4	107.78
EVERGY	11/07/2022	31655	11-7100-6340	FACILITIES AND	Hill St	24.86
EVERGY	11/07/2022	31655	11-7100-6340	FACILITIES AND	Softball	24.09
						43,519.52
FARONICS TECHNO	10/18/2022	31462	11-6400-6650	MIS DEPARTMENT	Deep Freeze Renewal	1,260.00
						1,260.00
FARRELL: JOHN	11/10/2022	31794	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JOHN F-ISOSY TST NC	355.37
						355.37
FED EX GROUND	11/03/2022	31646	37-3719-6150	MEP A YEAR 19	INV 788418468 MEP	121.75
FED EX GROUND	11/03/2022	31646	25-2542-6150	HEP YEAR 2	INV 788418468 HEP	46.07
FED EX GROUND	11/03/2022	31646	25-2542-6150	HEP YEAR 2	INV 787691394 HEP	16.66
FED EX GROUND	11/03/2022	31646	37-3719-6150	MEP A YEAR 19	INV 787691394 MEP	45.75
FED EX GROUND	11/03/2022	31646	11-5525-6150	BASEBALL	INV 787691394 BASEBALL	12.24
FED EX GROUND	11/03/2022	31646	37-3719-6150	MEP A YEAR 19	INV 787014784 MEP	37.67
FED EX GROUND	11/03/2022	31646	81-8100-6150	BOOKSTORE	INV 787014784 BOOKSTORE	46.37
FED EX GROUND	11/03/2022	31646	81-8100-6150	BOOKSTORE	INV 786234995 BOOKSTORE	224.49
						551.00
FEDERAL EXPRESS	11/03/2022	31645	25-3812-6150	CAMP YEAR 2	INV 787014785 CAMP	24.27
FEDERAL EXPRESS	11/03/2022	31645	11-5530-6150	RODEO	INV 787014785 RODEO	15.21
FEDERAL EXPRESS	11/03/2022	31645	11-6850-6150	ELLIS FAC/GORDO	INV 787014785 GP MUSEUM	11.17
FEDERAL EXPRESS	11/03/2022	31645	11-5530-6150	RODEO	INV 787691393 RODEO	28.37
FEDERAL EXPRESS	11/03/2022	31645	25-2542-6150	HEP YEAR 2	INV 787691393 HEP	125.13
FEDERAL EXPRESS	11/03/2022	31645	25-3812-6150	CAMP YEAR 2	INV 787691393 CAMP	30.90
FEDERAL EXPRESS	11/03/2022	31645	37-3719-6150	MEP A YEAR 19	INV 786234996 MEP	71.59
FEDERAL EXPRESS	11/03/2022	31645	81-8100-6150	BOOKSTORE	INV 783234996 BOOKSTORE	12.27
FEDERAL EXPRESS	11/03/2022	31645	81-8100-6150	BOOKSTORE	INV 788418467 BOOKSTORE	36.56
FEDERAL EXPRESS	11/03/2022	31645	25-2542-6150	HEP YEAR 2	INV 788418467 HEP	42.20
FEDERAL EXPRESS	11/03/2022	31645	11-5530-6150	RODEO	INV 788418467 RODEO	15.21
						412.88
FELTON: CLAIRE	11/01/2022	31584	75-7540-6180	RODEO	ALUM BREAKAWAY ROPING	80.00
						80.00
FIRE: MIKEL TAY	11/10/2022	31801	37-3719-6030	MEP A YEAR 19	TRVL REIMB-MIKEL F-OCT 2022	1,683.13

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,683.13
FITNESS SUPERST	11/01/2022	31551	11-5500-7000	GENERAL ATHLETI	French FitnessP/L Hack Squat		1,499.00
FITNESS SUPERST	11/01/2022	31551	11-5500-7000	GENERAL ATHLETI	shipping		349.00
							1,848.00
FIVE CORNERS MI	11/08/2022	31719	11-7100-7250	FACILITIES AND	Fuel-Oct 22		506.40
FIVE CORNERS MI	11/08/2022	31719	11-5530-7000	RODEO	Fuel-Oct 22		31.25
FIVE CORNERS MI	11/08/2022	31719	12-1206-7020	JOHN DEERE PROG	Fuel-Oct 22		125.03
							662.68
FORMS ONE	11/13/2022	31824	11-6300-6150	COMMUNITY/PUBLI	Bailey Hall Posters		245.00
							245.00
FORT SCOTT BROA	10/14/2022	31426	11-6300-6140	COMMUNITY/PUBLI	September Advertising		318.00
FORT SCOTT BROA	11/03/2022	31624	11-6300-6140	COMMUNITY/PUBLI	October advertising		137.50
FORT SCOTT BROA	11/13/2022	31841	11-6300-6140	COMMUNITY/PUBLI	October Advertising		161.50
							617.00
FORT SCOTT CHAM	11/10/2022	31750	11-6300-6140	COMMUNITY/PUBLI	E-Blast for Bigfoot's Teeth		10.00
							10.00
FORT SCOTT TRIB	10/14/2022	31428	11-6300-6820	COMMUNITY/PUBLI	FS Tribune Subscription		61.00
FORT SCOTT TRIB	11/10/2022	31751	11-6300-6140	COMMUNITY/PUBLI	Ads for October		107.03
							168.03
FOUR STATE MAIN	10/18/2022	31446	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		622.70
FOUR STATE MAIN	11/09/2022	31740	11-7200-8310	SPECIAL O & M	PACER VAC & BAGS		553.40
FOUR STATE MAIN	11/10/2022	31762	12-1202-6510	HARLEY DAVIDSON	Harley-cleaning supplies,		150.00
							1,326.10
FROGGATTE: ADDE	11/08/2022	31696	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
FROGGATTE: ADDE	11/08/2022	31696	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		100.00
							200.00
FSCC	11/01/2022	31530	25-3812-7300	CAMP YEAR 2	PTK DUES FOR HAVEN CONNER		105.00
							105.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	11/10/2022	31763	11-5350-7000	ADMISSIONS	SENIOR DAY GIVAWAYS	133.38
FSCC BOOKSTORE	11/10/2022	31767	81-8100-8581	BOOKSTORE	Fall 2022 Buyback	3,000.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-MERRILL 10-7-22	12.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHILLPING-CAMPBELLSPORT	12.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-NORTH THURSTON	23.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY 10-17-22	12.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-WAUNAKEE 10-20	19.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK 1021	7.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY 10-24-22	12.50
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-WAUNAKEE 10-25	8.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-NORTH THURSTON	55.50
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-SHEBOYGAN 10-26	11.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-NICOLET 10-28-22	19.65
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-EAU CLAIRE-11-04	7.50
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-NCYF-11-7-22	8.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK 11-7	6.50
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY-11-7-22	12.00
FSCC BOOKSTORE	11/10/2022	31785	28-2812-6150	PASS YR12	PASS SHIPPING-NCYF-11-7-22	6.50
FSCC BOOKSTORE	11/13/2022	31830	37-3961-6150	IOWA PROJECT-11	IA PROJ SHIPPING-APRIL D	14.00
FSCC BOOKSTORE	11/13/2022	31844	28-2812-6150	PASS YR12	PASS SHIPPING-HART MI 11-10-22	11.00
FSCC BOOKSTORE	11/13/2022	31844	28-2812-6150	PASS YR12	PASS SHIPPING-RHINELANDER WI	10.50
						3,401.03
FSCC BOOSTER CL	11/01/2022	31534	11-5500-6800	GENERAL ATHLETI	FSCC VB vs Cowley	50.00
FSCC BOOSTER CL	11/01/2022	31562	11-5500-6800	GENERAL ATHLETI	VB vs Coffeyville	50.00
FSCC BOOSTER CL	11/07/2022	31656	81-8100-4525	BOOKSTORE	Oct sales-softball	86.00
FSCC BOOSTER CL	11/07/2022	31656	81-8100-4525	BOOKSTORE	Oct sales AD	288.00
FSCC BOOSTER CL	11/08/2022	31686	11-0000-4820	UNCLASSIFIED	Booster-Baseball donation	2,000.00
FSCC BOOSTER CL	11/08/2022	31722	11-5500-6800	GENERAL ATHLETI	11 4 22 Gladback Tourney	50.00
FSCC BOOSTER CL	11/08/2022	31729	11-5500-6800	GENERAL ATHLETI	11 5 22 Galdback Tourney	50.00
FSCC BOOSTER CL	11/16/2022	31905	72-7230-6800	GATE RECEIPT FU	MBB vs Baptist Bible	50.00
FSCC BOOSTER CL	11/16/2022	31919	11-5500-6800	GENERAL ATHLETI	MBB vs North Arkansas	50.00
FSCC BOOSTER CL	11/16/2022	31925	11-5500-6800	GENERAL ATHLETI	MBB vs Kansas Christian	50.00
						2,724.00
FSCC FOUNDATION	11/03/2022	31632	11-6800-6020	DEVELOPMENT	Reimburse Key Office Apparel	240.78
						240.78
FUENTES: MAYTE	11/13/2022	31856	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MAYTE F-OCT 2022	46.80
FUENTES: MAYTE	11/13/2022	31857	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MAYTE F-OCT 2022	1,295.98
						1,342.78
GARDEN CITY COM	11/03/2022	31639	25-2542-6645	HEP YEAR 2	HEP Yr 2 November 2022	2,000.00
						2,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GARZA: ALEJANDR	11/16/2022	31896	25-2542-6644	HEP YEAR 2	Hep Yr 2 Oct Tutoring/		540.00
GARZA: ALEJANDR	11/16/2022	31896	25-2542-7480	HEP YEAR 2	Hep yr 2 Placement		50.00
							590.00
GENERAL MACHINE	11/10/2022	31765	12-1206-7000	JOHN DEERE PROG	Shirt rags and chain and strap		150.00
							150.00
GOMEZ: CESAR IG	11/01/2022	31619	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
GOMEZ: CESAR IG	11/01/2022	31619	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
GOMEZ: CESAR IG	11/01/2022	31619	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		160.00
							310.00
GOODRIDGE: TROY	11/01/2022	31589	75-7540-6190	RODEO	ALUM ANNOUNCER		300.00
							300.00
GRAINGER	10/18/2022	31445	11-7200-8310	SPECIAL O & M	RESTROOM SIGNS & COAT HOOKS		38.68
GRAINGER	10/20/2022	31480	11-6400-7000	MIS DEPARTMENT	Raceway Wiremold		305.90
GRAINGER	10/20/2022	31480	11-6400-7000	MIS DEPARTMENT	Shipping if needed		50.00
GRAINGER	11/09/2022	31741	11-7200-8310	SPECIAL O & M	2 RESTROOM SIGN AND COAT HOOKS		12.40
							406.98
GREAT WESTERN D	11/01/2022	31594	84-8400-6640	FOODSERVICE	wk ending 10.19.2022 stud		16,819.32
GREAT WESTERN D	11/01/2022	31594	83-8383-7460	DORMITORY	Wk ending 10.19.2022 coach		273.91
GREAT WESTERN D	11/01/2022	31594	84-8400-6643	FOODSERVICE	Wk ending 10.19.2022		297.50
GREAT WESTERN D	11/08/2022	31684	84-8400-6640	FOODSERVICE	wk ending 10.05 student		16,819.32
GREAT WESTERN D	11/08/2022	31684	83-8383-7460	DORMITORY	wk ending 10.05.22 coach meals		281.50
GREAT WESTERN D	11/08/2022	31684	84-8400-6643	FOODSERVICE	wk ending 10.5.22 cashier		297.50
GREAT WESTERN D	11/09/2022	31738	84-8400-6640	FOODSERVICE	wk ending 11.02.22 stud meals		16,819.32
GREAT WESTERN D	11/09/2022	31738	83-8383-7460	DORMITORY	wk ending 11.02.22 coach meals		291.90
GREAT WESTERN D	11/09/2022	31738	84-8400-6643	FOODSERVICE	wk ending 11.02.2022 cashier		297.50
GREAT WESTERN D	11/16/2022	31899	84-8400-6640	FOODSERVICE	wk ending 11.09.2022 stud meal		16,606.80
GREAT WESTERN D	11/16/2022	31899	83-8383-7460	DORMITORY	wk ending 11.09.22 RA meals		273.91
GREAT WESTERN D	11/16/2022	31899	84-8400-6643	FOODSERVICE	wk ending 11.09.22 cashier		297.50
							69,375.98
GRIFFIN: CALI	11/03/2022	31633	11-5530-6020	RODEO	fuel on personal card/when		57.15
							57.15
GRIFFITHS: DALE	11/07/2022	31682	12-1206-7020	JOHN DEERE PROG	pork for this year and next		670.00
							670.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GUGNANI: SONIA	11/16/2022	31873	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
HARLEY-DAVIDSON	10/14/2022	31430	12-1202-7020	HARLEY DAVIDSON	Harley - parts for motorcycles	700.00
						700.00
HARRISON: BRODY	11/01/2022	31581	75-7540-6180	RODEO	ALUM SADDLE BRONC RIDING	40.00
						40.00
HEARTLAND COCA-	11/10/2022	31809	81-8100-8588	BOOKSTORE	beverages restock	42.92
HEARTLAND COCA-	11/10/2022	31809	81-8100-8588	BOOKSTORE	restock	106.81
						149.73
HEIDRICKS TRUE	10/14/2022	31420	83-8384-7000	GREYHOUND LODGE	LED BULB	9.96
HEIDRICKS TRUE	10/14/2022	31420	11-7100-7000	FACILITIES AND	ELECTRIC TAPE	21.98
HEIDRICKS TRUE	10/18/2022	31439	11-7100-7000	FACILITIES AND	UNDER SINK FILTER, MSC.	59.96
HEIDRICKS TRUE	10/18/2022	31439	11-7100-7000	FACILITIES AND	MSC GALV PLUMBING	1.56
HEIDRICKS TRUE	10/18/2022	31439	11-7100-7000	FACILITIES AND	ICE MAKER FILTERS/HILL ST	12.99
HEIDRICKS TRUE	10/18/2022	31450	83-8387-7000	GARRISON HALL	ELECTRIC RANGE & DISHWASHER	1,414.00
HEIDRICKS TRUE	10/19/2022	31467	83-8383-7000	DORMITORY	Door Handle-Security Lock	9.98
HEIDRICKS TRUE	10/20/2022	31478	11-7100-6480	FACILITIES AND	TOOL RENTAL	72.00
HEIDRICKS TRUE	10/20/2022	31484	11-7100-6480	FACILITIES AND	PVC TUBING & HEPA FILTER	35.24
HEIDRICKS TRUE	10/25/2022	31498	11-7100-7000	FACILITIES AND	MSC HARDWARE	11.37
HEIDRICKS TRUE	10/26/2022	31508	11-7100-7000	FACILITIES AND	TAPE, PLUG, SOCKET SET	38.26
HEIDRICKS TRUE	10/27/2022	31518	11-7200-8310	SPECIAL O & M	OUTLET DPLX	9.18
HEIDRICKS TRUE	11/01/2022	31539	11-7200-8310	SPECIAL O & M	BOX COVER	1.79
HEIDRICKS TRUE	11/01/2022	31539	11-7200-8310	SPECIAL O & M	PIPE CAP MSC HARDWARE	9.78
HEIDRICKS TRUE	11/01/2022	31539	11-7200-8310	SPECIAL O & M	FURN ELBOW, MESH CLOTH	21.99
HEIDRICKS TRUE	11/01/2022	31549	11-7200-8310	SPECIAL O & M	BLACK PIPE	5.58
HEIDRICKS TRUE	11/01/2022	31549	11-7200-8310	SPECIAL O & M	GAS VALVE, FURNACE PIPE	47.46
HEIDRICKS TRUE	11/01/2022	31549	11-7200-8310	SPECIAL O & M	STREET ELBOW, PIPE THREAD	9.98
HEIDRICKS TRUE	11/01/2022	31549	11-7100-7000	FACILITIES AND	FROG & ELECTRICAL TAPE	19.98
HEIDRICKS TRUE	11/01/2022	31549	11-7100-7000	FACILITIES AND	SHARPENING ALL	4.00
HEIDRICKS TRUE	11/01/2022	31549	11-7200-8310	SPECIAL O & M	BLACK PIPE & MSC PLUMBING	132.39
HEIDRICKS TRUE	11/01/2022	31552	11-6400-7000	MIS DEPARTMENT	Washers and Pipe foam	16.56
HEIDRICKS TRUE	11/01/2022	31553	11-6400-7000	MIS DEPARTMENT	Screws for Walplates	11.28
HEIDRICKS TRUE	11/01/2022	31565	11-5525-7000	BASEBALL	misc hardware	3.30
HEIDRICKS TRUE	11/01/2022	31566	11-5530-7000	RODEO	QC coupling	11.99
HEIDRICKS TRUE	11/01/2022	31566	11-5530-7000	RODEO	ball valve	7.79
HEIDRICKS TRUE	11/01/2022	31566	11-5530-7000	RODEO	gorilla glue	7.49
HEIDRICKS TRUE	11/01/2022	31566	11-5530-7000	RODEO	pvc pipe	2.50
HEIDRICKS TRUE	11/01/2022	31566	11-5530-7000	RODEO	pvc pipe	3.00
HEIDRICKS TRUE	11/01/2022	31566	11-5530-7000	RODEO	redu coupling	1.99
HEIDRICKS TRUE	11/01/2022	31566	11-5530-7000	RODEO	pvc coupling	8.99



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	11/07/2022	31661	11-7200-8310	SPECIAL O & M	2 GOLD CARPET BAR		40.97
HEIDRICKS TRUE	11/07/2022	31669	11-7100-7000	FACILITIES AND	GORILLA TAPE MSC		22.48
HEIDRICKS TRUE	11/07/2022	31672	11-5525-7000	BASEBALL	stihl hedge trim		249.99
HEIDRICKS TRUE	11/07/2022	31672	11-5525-7000	BASEBALL	QT fuel stab		19.99
HEIDRICKS TRUE	11/07/2022	31676	11-7100-7000	FACILITIES AND	SUPER GLUE, GORILLA GLUE		15.48
HEIDRICKS TRUE	11/10/2022	31749	11-7200-8310	SPECIAL O & M	CARPET TAPE		9.49
HEIDRICKS TRUE	11/16/2022	31884	83-8387-6480	GARRISON HALL	PVC CEMENT		7.49
HEIDRICKS TRUE	11/16/2022	31884	83-8387-6480	GARRISON HALL	jab saw,pipe cleaner & primer		25.47
HEIDRICKS TRUE	11/16/2022	31884	11-7100-7000	FACILITIES AND	MCS HARDWARE		4.59
HEIDRICKS TRUE	11/16/2022	31892	83-8383-6480	DORMITORY	DUCT ELBOW		14.98
HEIDRICKS TRUE	11/16/2022	31892	83-8383-6480	DORMITORY	CONDUIT, FITTINGS & CONNECTORS		38.40
HEIDRICKS TRUE	11/16/2022	31892	83-8383-6480	DORMITORY	ZIP-STRIP		44.99
HEIDRICKS TRUE	11/16/2022	31915	11-7200-7000	SPECIAL O & M	EMT COMP COUPLING		2.49
HEIDRICKS TRUE	11/16/2022	31915	11-7200-7000	SPECIAL O & M	LONG SWEEP ELBOW		12.98
HEIDRICKS TRUE	11/16/2022	31915	83-8383-6480	DORMITORY	OSC BLADE & REGISTER VENT		52.98
HEIDRICKS TRUE	11/16/2022	31915	83-8383-6480	DORMITORY	REGISTER VENT		87.92
							2,675.01
HENCHEK; BRIANA	11/01/2022	31593	83-8383-6480	DORMITORY	Reimb-car repair-Boileau light		1,314.00
							1,314.00
HENRY KRAFT INC	10/18/2022	31448	83-8383-7031	DORMITORY	TOILET TISSUE		1,118.82
HENRY KRAFT INC	10/18/2022	31448	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		663.27
HENRY KRAFT INC	10/18/2022	31448	11-7100-7000	FACILITIES AND	DUST MOP TREATMENT		99.72
HENRY KRAFT INC	10/20/2022	31486	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		92.87
HENRY KRAFT INC	10/20/2022	31486	83-8383-7031	DORMITORY	FLOOR CLEANSER		52.27
HENRY KRAFT INC	10/26/2022	31505	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		25.00
HENRY KRAFT INC	10/27/2022	31516	11-7200-8310	SPECIAL O & M	RESTROOM DISPENSERS		376.12
HENRY KRAFT INC	11/01/2022	31545	83-8383-7031	DORMITORY	TOILET TISSUE		76.05
HENRY KRAFT INC	11/01/2022	31545	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		313.04
HENRY KRAFT INC	11/01/2022	31545	11-7100-7000	FACILITIES AND	GYM FLOOR SCRUBBER PADS		19.05
HENRY KRAFT INC	11/01/2022	31591	11-7100-7000	FACILITIES AND	HAND SOAP & SANITIZER		188.90
HENRY KRAFT INC	11/08/2022	31711	83-8383-7031	DORMITORY	TOILET TISSUE		56.91
HENRY KRAFT INC	11/08/2022	31711	11-7100-6480	FACILITIES AND	PARTS FOR KARCHER MACHINE		535.80
HENRY KRAFT INC	11/08/2022	31711	11-7100-7000	FACILITIES AND	SUPPLIES/RESTROOM FRESH SYSTEM		433.80
HENRY KRAFT INC	11/16/2022	31890	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		328.80
HENRY KRAFT INC	11/16/2022	31890	11-7100-7000	FACILITIES AND	DUMPSTER CITRUS		51.00
HENRY KRAFT INC	11/16/2022	31890	83-8383-7031	DORMITORY	SUPPLIES		447.42
							4,878.84
HERNANDEZ; ELI	10/25/2022	31495	25-2542-7480	HEP YEAR 2	HEP YR 2 Graduate		200.00
HERNANDEZ; ELI	10/25/2022	31495	25-2542-7475	HEP YEAR 2	HEP YR 2 transportation		50.00
HERNANDEZ; ELI	11/10/2022	31755	25-2542-7480	HEP YEAR 2	Placement		25.00
							275.00

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HERNANDEZ:A MAR	11/10/2022	31802	37-3780-6021	IDRC TRAVEL	TRVL REIMB-AMELLALI H-MLG-OCT		638.06
HERNANDEZ:A MAR	11/10/2022	31802	37-3780-6021	IDRC TRAVEL	ADMN WORK-AMELLALI H-OCT 2022		2,749.60
							3,387.66
HERRIN: SYDNEY	11/01/2022	31585	75-7540-6180	RODEO	ALUM BREAKAWAY ROPING		120.00
							120.00
HESS: JULIA	11/01/2022	31535	11-5500-6800	GENERAL ATHLETI	FSCC VB vs Cowley		40.00
							40.00
HEUSZEL: MACKEN	11/08/2022	31695	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
HEUSZEL: MACKEN	11/08/2022	31695	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		100.00
							200.00
HOLGUIN: ADRIAN	11/10/2022	31776	37-2219-6030	MEP B YEAR 3	TRVL REIMB-ADRIANA H-OCT 2022		886.25
							886.25
HOME DEPOT CRED	10/14/2022	31429	83-8384-8310	GREYHOUND LODGE	5 shower walls & toilets		1,990.00
HOME DEPOT CRED	11/07/2022	31674	12-1203-7021	HVAC PROGRAM	lab supplies		400.00
HOME DEPOT CRED	11/10/2022	31746	11-7100-8500	FACILITIES AND	TOOL LEVEL KIT/ SPIKE SHOES		198.70
HOME DEPOT CRED	11/16/2022	31916	83-8384-8310	GREYHOUND LODGE	SHOWER END WALL SET		244.02
							2,832.72
HTOO: KAW THYU	11/01/2022	31618	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
HTOO: KAW THYU	11/01/2022	31618	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
HTOO: KAW THYU	11/01/2022	31618	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		160.00
							310.00
HTOO: LER WAH	11/01/2022	31617	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
HTOO: LER WAH	11/01/2022	31617	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
HTOO: LER WAH	11/01/2022	31617	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		160.00
							310.00
HTWAY: YEE YEE	11/01/2022	31616	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
HTWAY: YEE YEE	11/01/2022	31616	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
HTWAY: YEE YEE	11/01/2022	31616	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		160.00
							310.00
HULAN: ASHLEY	11/10/2022	31769	37-3780-6011	IDRC TRAVEL	TRVL REIMB-ASHLEY H-IDRC/TST		362.82

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						362.82
HUMBLE: PREECIA	11/16/2022	31872	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
IBARRA: NOXIE A	11/01/2022	31607	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
IBARRA: NOXIE A	11/01/2022	31607	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
IBARRA: NOXIE A	11/01/2022	31607	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	140.00
						290.00
JENZABAR	11/16/2022	31900	11-6400-6820	MIS DEPARTMENT	1098T interface work	1,000.00
						1,000.00
JOHNSON CONTROL	11/03/2022	31647	83-8383-6310	DORMITORY	QUARTERLY BILLING	1,969.92
						1,969.92
JOHNSON: ALEXAN	11/10/2022	31783	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-ALEX J-OCTOBER 2022	803.90
						803.90
JOHNSON: KARRI	11/16/2022	31875	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
JUDY'S IRON & M	10/18/2022	31435	83-8384-8310	GREYHOUND LODGE	PIPECONX,PVC CAP,DWV PIPE	36.20
JUDY'S IRON & M	10/20/2022	31482	83-8384-8310	GREYHOUND LODGE	PLUMBING ELBOWS & TRAP ADAPAT	16.85
JUDY'S IRON & M	11/08/2022	31720	11-5530-7000	RODEO	1/4 x 4 flat	6.62
						59.67
KACRAO	10/27/2022	31521	11-5300-6810	REGISTRAR	KACRAO Membership Renewal	80.00
						80.00
KALIC: TRACIE	11/10/2022	31768	37-3767-6010	ISOSY YR 2	TRVL REIMB-TRACIE K-CIG MTGS	391.00
KALIC: TRACIE	11/13/2022	31843	37-3768-6010	ISOSY YR 3	TRVL REIMB-TRACIE K-OSY MTGS	180.50
						571.50
KANSAS EMPLOYME	11/07/2022	31653	11-1000-5930	INSTRUCTION	3RD QUARTER UNEMPL	278.86
KANSAS EMPLOYME	11/07/2022	31653	11-1129-5930	PAOLA	3RD QUARTER UNEMPL	39.57
KANSAS EMPLOYME	11/07/2022	31653	11-2900-5930	MILL	3RD QUARTER UNEMPL	7.50
KANSAS EMPLOYME	11/07/2022	31653	11-4100-5930	LIBRARY	3RD QUARTER UNEMPL	13.54

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KANSAS EMPLOYME	11/07/2022	31653	11-4200-5930	ACADEMIC ADMINI	3RD QUARTER UNEMPL	65.19
KANSAS EMPLOYME	11/07/2022	31653	11-5000-5930	STUDENT SERVICE	3RD QUARTER UNEMPL	43.26
KANSAS EMPLOYME	11/07/2022	31653	11-5100-5930	ADVISING	3RD QUARTER UNEMPL	41.11
KANSAS EMPLOYME	11/07/2022	31653	11-5200-5930	FINANCIAL AID A	3RD QUARTER UNEPLY	41.51
KANSAS EMPLOYME	11/07/2022	31653	11-5300-5930	REGISTRAR	3RD QUARTER UNEMPL	26.09
KANSAS EMPLOYME	11/07/2022	31653	11-5350-5930	ADMISSIONS	3RD QUARTER UNEMPL	28.07
KANSAS EMPLOYME	11/07/2022	31653	11-5500-5930	GENERAL ATHLETI	3RD QUARTER UNEMPL	34.70
KANSAS EMPLOYME	11/07/2022	31653	11-5503-5930	TRAINER	3RD QUARTER UNEMPL	33.84
KANSAS EMPLOYME	11/07/2022	31653	11-5504-5930	GOLF-WOMEN	3RD QUARTER UNEMPL	9.26
KANSAS EMPLOYME	11/07/2022	31653	11-5506-5930	GOLF-MEN	3RD QUARTER UNEMPL	9.26
KANSAS EMPLOYME	11/07/2022	31653	11-5510-5930	BASKETBALL-MEN	3RD QUARTER UNEMPL	24.67
KANSAS EMPLOYME	11/07/2022	31653	11-5515-5930	BASKETBALL-WOME	3RD QUARTER UNEMPL	23.15
KANSAS EMPLOYME	11/07/2022	31653	11-5520-5930	VOLLEYBALL	3RD QUARTER UNEMPL	21.55
KANSAS EMPLOYME	11/07/2022	31653	11-5525-5930	BASEBALL	3RD QUARTER UNEMPL	30.72
KANSAS EMPLOYME	11/07/2022	31653	11-5530-5930	RODEO	3RD QUARTER UNEMPL	24.68
KANSAS EMPLOYME	11/07/2022	31653	11-5535-5930	ESPORTS	3RD QUARTER UNEMPL	4.75
KANSAS EMPLOYME	11/07/2022	31653	11-5545-5930	SOFTBALL	3RD QUARTER UNEMPL	24.13
KANSAS EMPLOYME	11/07/2022	31653	11-5550-5930	WOMEN'S TRACK/X	3RD QUARTER UNEMPL	13.61
KANSAS EMPLOYME	11/07/2022	31653	11-5552-5930	MEN'S TRACK/XC	3RD QUARTER UNEMPL	13.61
KANSAS EMPLOYME	11/07/2022	31653	11-5555-5930	WOMENS FLAG FOO	3RD QUARTER UNEMPL	13.54
KANSAS EMPLOYME	11/07/2022	31653	11-5560-5930	ATHLETIC FIELDS	3RD QUARTER UNEMPL	1.66
KANSAS EMPLOYME	11/07/2022	31653	11-5608-5930	CHEER/DANCE	3RD QUARTER UNEMPL	22.91
KANSAS EMPLOYME	11/07/2022	31653	11-6100-5930	PRESIDENT'S OFF	3RD QUARTER UNEMPL	71.06
KANSAS EMPLOYME	11/07/2022	31653	11-6140-5930	HUMAN RESOURCES	3RD QUARTER UNEMPL	16.08
KANSAS EMPLOYME	11/07/2022	31653	11-6200-5930	FISCAL OPERATIO	3RD QUARTER UNEMPL	102.10
KANSAS EMPLOYME	11/07/2022	31653	11-6300-5930	COMMUNITY/PUBLI	3RD QUARTER UNEMPL	15.26
KANSAS EMPLOYME	11/07/2022	31653	11-6400-5930	MIS DEPARTMENT	3RD QUARTER UNEMPL	88.66
KANSAS EMPLOYME	11/07/2022	31653	11-6500-5930	LOGISTICS	3RD QUARTER UNEMPL	14.12
KANSAS EMPLOYME	11/07/2022	31653	11-6800-5930	DEVELOPMENT	3RD QUARTER UNEMPL	53.54
KANSAS EMPLOYME	11/07/2022	31653	11-6850-5930	ELLIS FAC/GORDO	3RD QUARTER UNEMPL	15.94
KANSAS EMPLOYME	11/07/2022	31653	11-7100-5930	FACILITIES AND	3RD QUARTER UNEMPL	138.63
KANSAS EMPLOYME	11/07/2022	31653	11-8300-5930	INSTITUTIONAL M	3RD QUARTER UNEMPL	7.25
KANSAS EMPLOYME	11/07/2022	31653	12-1202-5930	HARLEY DAVIDSON	3RD QUARTER UNEMPL	37.85
KANSAS EMPLOYME	11/07/2022	31653	12-1203-5930	HVAC PROGRAM	3RD QUARTER UNEMPL	14.77
KANSAS EMPLOYME	11/07/2022	31653	12-1205-5930	AG DEPARTMENT	3RD QUARTER UNEMPL	22.93
KANSAS EMPLOYME	11/07/2022	31653	12-1206-5930	JOHN DEERE PROG	3RD QUARTER UNEMPL	23.63
KANSAS EMPLOYME	11/07/2022	31653	12-1208-5930	B & I DEPARTMEN	3RD QUARTER UNEMPL	13.11
KANSAS EMPLOYME	11/07/2022	31653	12-1210-5930	BUSINESS DEPART	3RD QUARTER UNEMPL	12.10
KANSAS EMPLOYME	11/07/2022	31653	12-1205-5930	AG DEPARTMENT	3RD QUATER UNEMPL	20.92
KANSAS EMPLOYME	11/07/2022	31653	12-1216-5930	PITTSBURG COSME	3RD QUARTER UNEMPL	17.18
KANSAS EMPLOYME	11/07/2022	31653	12-1220-5930	COMPUTER SCIENC	3RD QUARTER UNEMPL	2.35
KANSAS EMPLOYME	11/07/2022	31653	12-1222-5930	PITT TECH/CTEC	3RD QUARTER UNEMPL	10.62
KANSAS EMPLOYME	11/07/2022	31653	12-1224-5930	WORKFORCE DEVEL	3RD QUARTER UNEMPL	29.92
KANSAS EMPLOYME	11/07/2022	31653	12-1225-5930	CRIMINAL JUSTIC	3RD QUARTER UNEMPL	17.83
KANSAS EMPLOYME	11/07/2022	31653	12-1230-5930	S.T.A.R.S.	3RD QUARTER UNEMPL	23.94
KANSAS EMPLOYME	11/07/2022	31653	12-1235-5930	NURSING	3RD QUARTER UNEMPL	61.96
KANSAS EMPLOYME	11/07/2022	31653	12-1240-5930	ALLIED HEALTH	3RD QUARTER UNEMPL	62.14
KANSAS EMPLOYME	11/07/2022	31653	12-1250-5930	EWT	3RD QUARTER UNEMPL	1.37

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KANSAS EMPLOYME	11/07/2022	31653	12-2601-5930	CONSTRUCTION TR	3RD QUARTER UNEMPL	22.00
KANSAS EMPLOYME	11/07/2022	31653	12-2602-5930	WELDING-CTEC	3RD QUARTER UNEMPL	14.28
KANSAS EMPLOYME	11/07/2022	31653	12-2603-5930	WELDING-FT SCOT	3RD QUARTER UNEMPL	8.68
KANSAS EMPLOYME	11/07/2022	31653	12-2604-5930	WELDING-PAOLA	3RD QUARTER UNEMPL	9.97
KANSAS EMPLOYME	11/07/2022	31653	12-4250-5930	ASSOC DEAN OCCU	3RD QUARTER UNEMPL	13.66
KANSAS EMPLOYME	11/07/2022	31653	12-7425-5930	EMT	3RD QUARTER UNEMPL	1.57
KANSAS EMPLOYME	11/07/2022	31653	25-2542-5930	HEP YEAR 2	3RD QUARTER UNEMPL	47.02
KANSAS EMPLOYME	11/07/2022	31653	25-3812-5930	CAMP YEAR 2	3RD QUARTER UNEMPL	52.33
KANSAS EMPLOYME	11/07/2022	31653	27-2718-5930		3RD QUARTER UNEMPL	48.69
KANSAS EMPLOYME	11/07/2022	31653	28-2850-5930	NATIONAL PASS	3RD QUARTER UNEMPL	18.13
KANSAS EMPLOYME	11/07/2022	31653	31-3010-5930	CARL PERKINS GR	3RD QUARTER UNEMPL	5.02
KANSAS EMPLOYME	11/07/2022	31653	31-2912-5930	EWT TECH ASSIST	3RD QUARTER UNEMPL	20.63
KANSAS EMPLOYME	11/07/2022	31653	31-3010-5930	CARL PERKINS GR	3RD QUARTER UNEMPL	6.45
KANSAS EMPLOYME	11/07/2022	31653	37-2219-5930	MEP B YEAR 3	3RD QUARTER UNEMPL	161.71
KANSAS EMPLOYME	11/07/2022	31653	37-3719-5930	MEP A YEAR 19	3RD QUARTER UNEMPL	102.73
KANSAS EMPLOYME	11/07/2022	31653	37-3768-5930	ISOSY YR 3	3RD QUARTER UNEMPL	45.95
KANSAS EMPLOYME	11/07/2022	31653	37-3788-5930	IDRC YR3	3RD QUARTER UNEMPL	45.27
KANSAS EMPLOYME	11/07/2022	31653	37-3961-5930	IOWA PROJECT-11	3RD QUARTER UNEMPL	159.44
KANSAS EMPLOYME	11/07/2022	31653	81-8100-5930	BOOKSTORE	3RD QUARTER UNEMPL	14.57
KANSAS EMPLOYME	11/07/2022	31653	83-8383-5930	DORMITORY	3RD QUARTER UNEMPL	63.62
KANSAS EMPLOYME	11/07/2022	31653	11-6300-5930	COMMUNITY/PUBLI	Unemploy 3rd qtr	4.79
KANSAS EMPLOYME	11/07/2022	31653	28-2812-5930	PASS YR12	Unemploy 3rd Qtr	9.87
						2,662.38
KANSAS GAS SERV	10/21/2022	31490	83-8385-6330	SYCAMORE GROVE	401 W 10th St #1	7.59
KANSAS GAS SERV	10/26/2022	31504	83-8385-6330	SYCAMORE GROVE	401 W 10th #1	90.74
KANSAS GAS SERV	11/03/2022	31651	11-7100-6330	FACILITIES AND	BURKE ST SERV	95.80
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2	38.05
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1	38.05
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3	33.44
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4	41.11
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5	39.59
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6	48.79
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7	41.11
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8	44.18
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2	33.44
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3	38.05
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4	45.73
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5	36.51
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6	38.05
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7	33.44
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8	31.91
KANSAS GAS SERV	11/03/2022	31651	83-8384-6330	GREYHOUND LODGE	701 NATIONAL	457.85
KANSAS GAS SERV	11/03/2022	31651	11-7100-6330	FACILITIES AND	HILL ST	52.88
KANSAS GAS SERV	11/03/2022	31651	11-7100-6330	FACILITIES AND	MAINTENANCE	33.92
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2	34.98
KANSAS GAS SERV	11/03/2022	31651	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4	31.91

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KANSAS GAS SERV	11/03/2022	31651	12-1206-6330	JOHN DEERE PROG	BLDG	52.33
KANSAS GAS SERV	11/03/2022	31651	12-2603-6330	WELDING-FT SCOT	SHOP OMS #2	32.38
KANSAS GAS SERV	11/03/2022	31651	12-1202-6330	HARLEY DAVIDSON	MONTHLY SERV	53.08
KANSAS GAS SERV	11/03/2022	31651	12-1216-6330	PITTSBURG COSME	MNTHLY SERV	32.38
KANSAS GAS SERV	11/03/2022	31651	11-7100-6330	FACILITIES AND	MAIN CAMPUS	579.72
KANSAS GAS SERV	11/03/2022	31651	11-7100-6330	FACILITIES AND	EFAC	105.77
KANSAS GAS SERV	11/08/2022	31685	83-8385-6330	SYCAMORE GROVE	Mo serv-401 W 10th st #1	51.09
						2,293.87
KANSAS RETAILER	10/25/2022	31494	76-0000-2160	UNCLASSIFIED	Sept Sales Tax	764.72
						764.72
KARS INC	11/03/2022	31623	11-6500-8520	LOGISTICS	Purch of 2006 Ford F250	15,000.00
						15,000.00
KCKCC	10/20/2022	31489	12-7425-7010	EMT	EMT student skills test fee	75.00
KCKCC	10/25/2022	31496	11-5520-6010	VOLLEYBALL	KCKCC Tournament on 9 16-17	400.00
						475.00
KENNEDY: CHRIST	11/16/2022	31878	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
KIEFER: BEN	11/08/2022	31733	11-5500-5800	GENERAL ATHLETI	11 5 22 Gladback Tourney	75.00
KIEFER: BEN	11/16/2022	31909	11-5500-5800	GENERAL ATHLETI	MBB vs Baptist Bible	25.00
KIEFER: BEN	11/16/2022	31922	11-5500-5800	GENERAL ATHLETI	MBB vs North Arkansas	25.00
KIEFER: BEN	11/16/2022	31928	11-5500-5800	GENERAL ATHLETI	MBB vs Kansas Christian	25.00
						150.00
KIRKLAND WELDIN	10/18/2022	31452	12-1230-7020	S.T.A.R.S.	Lab Materials	3,000.00
KIRKLAND WELDIN	10/18/2022	31465	12-2602-7000	WELDING-CTEC	Replacement Welder	2,250.00
KIRKLAND WELDIN	10/19/2022	31473	12-2602-7020	WELDING-CTEC	Lab Materials	1,000.00
KIRKLAND WELDIN	10/26/2022	31512	12-2604-7020	WELDING-PAOLA	Open PO for welding supplies	900.00
KIRKLAND WELDIN	10/26/2022	31513	12-2604-7020	WELDING-PAOLA	Plasma cutter repairs	480.00
KIRKLAND WELDIN	11/01/2022	31569	12-2603-7020	WELDING-FT SCOT	welding supplies	5,000.00
KIRKLAND WELDIN	11/07/2022	31664	11-5530-7000	RODEO	9 13 22 00967861	54.55
KIRKLAND WELDIN	11/07/2022	31664	11-5530-7000	RODEO	invoice 10 7 22 00968537	24.55
KIRKLAND WELDIN	11/07/2022	31664	11-5530-7000	RODEO	invoice 10 7 22 00968514	24.55
KIRKLAND WELDIN	11/07/2022	31664	11-5530-7000	RODEO	10 7 22 invoice 00968514	75.50
KIRKLAND WELDIN	11/16/2022	31893	11-5530-7000	RODEO	oxy s oxygens	25.00
						12,834.15

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KJCCC	11/16/2022	31894	11-5500-6800	GENERAL ATHLETI	balance due for Volleyball	60.00
						60.00
KNEM/KNMO	10/18/2022	31454	11-6300-6140	COMMUNITY/PUBLI	Fall Enrollment Advertising	168.00
KNEM/KNMO	11/10/2022	31752	11-6300-6140	COMMUNITY/PUBLI	October Ads	312.00
						480.00
KOETHLER: ANNA	11/08/2022	31709	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
KOETHLER: ANNA	11/08/2022	31709	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
KOETHLER: ANNA	11/08/2022	31709	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	180.00
						330.00
LACK: BRUCE ROB	11/10/2022	31798	37-3780-6019	IDRC TRAVEL	TRVL REIMB-BRUCE L-ID&R ONTARI	1,752.09
LACK: BRUCE ROB	11/10/2022	31798	37-3780-6019	IDRC TRAVEL	ID&R STIPEND-BRUCE LACK	2,250.00
						4,002.09
LAKELAND OFFICE	10/18/2022	31433	28-2812-6150	PASS YR12	Oct Lease	100.00
LAKELAND OFFICE	10/18/2022	31433	28-2812-6150	PASS YR12	Overage 7/9-10/8	755.05
LAKELAND OFFICE	10/19/2022	31468	11-6600-6151	PRINT SHOP	SYST Overage 9/17-10/16	711.88
LAKELAND OFFICE	10/19/2022	31468	11-6600-6151	PRINT SHOP	Color <X6240 Over. 9/17-10/16	1,889.05
LAKELAND OFFICE	11/01/2022	31527	11-6200-6150	FISCAL OPERATIO	Nov Maint 10/31-11/29	1,347.31
LAKELAND OFFICE	11/16/2022	31917	28-2812-6150	PASS YR12	Maint 11/9-12/08	225.00
						5,028.29
LANG: EMMA	11/01/2022	31557	11-5500-6800	GENERAL ATHLETI	VB vs Coffeyville CC	25.00
						25.00
LAY: MAR KDAH	11/01/2022	31615	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
LAY: MAR KDAH	11/01/2022	31615	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
LAY: MAR KDAH	11/01/2022	31615	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	160.00
						310.00
LEASE FINANCE S	10/18/2022	31453	11-6200-6150	FISCAL OPERATIO	October Lease	1,362.53
LEASE FINANCE S	11/16/2022	31898	11-6200-6150	FISCAL OPERATIO	Lease 10/15-11/14	1,362.53
						2,725.06
LEIVA: JOEL	11/10/2022	31775	37-2219-6030	MEP B YEAR 3	TRVL REIMB-JOEL L-OCT 2022	154.46
						154.46

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LINN COUNTY NEW	10/14/2022	31427	11-6300-6140	COMMUNITY/PUBLI	Business Card Directory Ad	55.00
LINN COUNTY NEW	10/25/2022	31493	12-1230-7020	S.T.A.R.S.	Sign	650.00
LINN COUNTY NEW	11/10/2022	31754	11-6300-6140	COMMUNITY/PUBLI	Fall Home Improvement Gl Slick	225.00
						930.00
LOCKE SUPPLY	10/18/2022	31434	11-7100-6480	FACILITIES AND	FILTERS AND FURNACE IGNITOR	267.41
LOCKE SUPPLY	11/16/2022	31887	83-8383-6480	DORMITORY	MOTOR & CAPACITOR	137.52
						404.93
LOCKWOOD MOTOR	10/14/2022	31425	11-7100-7000	FACILITIES AND	CABLE TIES	17.95
LOCKWOOD MOTOR	10/18/2022	31444	11-7100-7000	FACILITIES AND	SEAFOAM	8.24
LOCKWOOD MOTOR	10/25/2022	31500	11-7100-7000	FACILITIES AND	RAD FLUSH,DEX,ANTIFREEZE	54.45
LOCKWOOD MOTOR	11/07/2022	31677	11-7100-7000	FACILITIES AND	POWER STEERIGN FLUID	15.93
LOCKWOOD MOTOR	11/09/2022	31742	11-7100-7000	FACILITIES AND	ANITFREEZE	34.26
						130.83
LOGISOFT COMPUT	10/14/2022	31422	11-6400-6650	MIS DEPARTMENT	VMWARE WORKSTATION	50.00
						50.00
LOWE: BAXTER	11/08/2022	31694	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
LOWE: BAXTER	11/08/2022	31694	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
LOWE: BAXTER	11/08/2022	31694	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	100.00
						250.00
LUNSFORD: QUINT	11/01/2022	31587	75-7540-6180	RODEO	ALUM BARBACK	80.00
						80.00
MANLEY: AUSTIN	11/01/2022	31576	75-7540-6180	RODEO	ALUM BULL RIDING	80.00
						80.00
MARROQUIN: EMIL	11/10/2022	31774	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-EMILY M-OCT 2022	523.60
						523.60
MARTINEZ: SANJU	11/08/2022	31708	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
MARTINEZ: SANJU	11/08/2022	31708	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	100.00
						200.00
MASTERS RENTALS	11/03/2022	31628	11-6500-6410	LOGISTICS	Mo Lease-large shuttle	3,399.00
						3,399.00



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	10/14/2022	31424	11-7100-7000	FACILITIES AND	SEALANT, COVER BOX	28.16	
MAYCO ACE HARDW	10/18/2022	31440	11-7100-7000	FACILITIES AND	MSC PLUMBING	2.18	
MAYCO ACE HARDW	10/18/2022	31440	11-7100-7000	FACILITIES AND	MSC PLUMBING	11.38	
MAYCO ACE HARDW	10/18/2022	31449	11-7100-7000	FACILITIES AND	PHILLIPS HEAD, MAGNET PICKUP	25.58	
MAYCO ACE HARDW	10/18/2022	31449	83-8384-8500	GREYHOUND LODGE	BOX SWITCH, DRILL BIT. THERM WIR	42.90	
MAYCO ACE HARDW	10/20/2022	31479	11-7100-7000	FACILITIES AND	UTILITY KNIFE	11.99	
MAYCO ACE HARDW	10/20/2022	31479	83-8384-8310	GREYHOUND LODGE	PEX TUBE, ELBOW, BLADES	91.92	
MAYCO ACE HARDW	10/27/2022	31519	11-7200-8310	SPECIAL O & M	ELETRIC WIRE, OUTLET & COVERS	66.47	
MAYCO ACE HARDW	10/27/2022	31519	11-7200-8310	SPECIAL O & M	RECEPTACLE & WALLPLATE	16.96	
MAYCO ACE HARDW	10/27/2022	31519	11-7200-8310	SPECIAL O & M	WALLPALTE	1.99	
MAYCO ACE HARDW	11/01/2022	31528	11-6400-7000	MIS DEPARTMENT	Hand Truck	120.00	
MAYCO ACE HARDW	11/01/2022	31543	11-6400-7000	MIS DEPARTMENT	Hand Truck - Dollie	150.00	
MAYCO ACE HARDW	11/01/2022	31550	83-8383-7000	DORMITORY	BLACK PIPE	5.99	
MAYCO ACE HARDW	11/01/2022	31592	11-5545-7000	SOFTBALL	BLACK TIE WIRE	14.99	
MAYCO ACE HARDW	11/01/2022	31592	83-8383-6480	DORMITORY	MSAC PLUMBING, DRAIN PLUG	28.98	
MAYCO ACE HARDW	11/01/2022	31592	11-7100-7000	FACILITIES AND	HX BOLTS FOR STOCK	42.98	
MAYCO ACE HARDW	11/07/2022	31666	11-7100-7000	FACILITIES AND	GRIND WHEEL FOR SHOP	17.97	
MAYCO ACE HARDW	11/07/2022	31667	11-7200-8310	SPECIAL O & M	DOOR STOPS & KICK-DOWNS	44.53	
MAYCO ACE HARDW	11/07/2022	31675	11-7100-7000	FACILITIES AND	CAUTION TAPE	13.99	
MAYCO ACE HARDW	11/10/2022	31818	11-7200-8310	SPECIAL O & M	25' CABLE & BRACKETS	53.38	
MAYCO ACE HARDW	11/16/2022	31883	83-8387-6480	GARRISON HALL	SHOWER SPOUT & MSC PLUMBING	42.86	
MAYCO ACE HARDW	11/16/2022	31883	83-8384-8310	GREYHOUND LODGE	SAW BLADE & PVC PIPE	87.73	
MAYCO ACE HARDW	11/16/2022	31913	83-8387-6480	GARRISON HALL	SHARKBITE	27.98	
						950.91	
MCCLOUGHAN: TRO	11/16/2022	31865	27-2718-5450		Fall Mentor Stipend	300.00	
						300.00	
MCR MEDICAL SUP	10/18/2022	31457	31-3010-8590	CARL PERKINS GR		479.70	
						479.70	
MEDINA: VALERIA	11/10/2022	31788	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-VALERIA M-OCT 22	194.10	
						194.10	
MEDRANO: JESSIC	11/08/2022	31707	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00	
MEDRANO: JESSIC	11/08/2022	31707	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00	
MEDRANO: JESSIC	11/08/2022	31707	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	200.00	
						350.00	
MELECIO: RAY N	11/10/2022	31811	37-3780-6028	IDRC TRAVEL	ELIGIBILTY DET-RAY M.- INV #1	4,248.00	
						4,248.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MELENDEZ-TREJO:	11/10/2022	31758	25-2542-6645	HEP YEAR 2	HEP Yr 2 Oct tutor timesheet	540.00
						540.00
MENDOZA: ERICA	11/13/2022	31836	25-2542-6644	HEP YEAR 2	Hep Yr 2 Oct Recruiting	232.50
						232.50
MER: EI	11/01/2022	31614	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
MER: EI	11/01/2022	31614	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
MER: EI	11/01/2022	31614	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	160.00
MER: EI	11/10/2022	31764	25-3812-7410	CAMP YEAR 2	REIMBURSE HEALTH SVCS	35.00
						345.00
MESSIER: WILFRE	11/10/2022	31779	37-3780-6018	IDRC TRAVEL	TRVL REIMB-WIL M.-IDRC/TST	1,440.94
MESSIER: WILFRE	11/10/2022	31780	37-3961-6160	IOWA PROJECT-11	COE APPRVL-IA-WILL M-OCT 22	1,900.00
MESSIER: WILFRE	11/10/2022	31810	37-3780-6028	IDRC TRAVEL	ELIGILIBILTY DET-WIL M-INV #1	4,248.00
						7,588.94
METROPOLITAN CO	10/18/2022	31456	11-5504-6010	GOLF-WOMEN	entry fees for Late Fall	160.00
METROPOLITAN CO	10/18/2022	31456	11-5506-6010	GOLF-MEN	entry fees for Late Fall	320.00
						480.00
MILLER FEED & O	11/03/2022	31634	11-5530-7000	RODEO	hot shot c battery 6pk	12.99
MILLER FEED & O	11/03/2022	31634	11-5530-7000	RODEO	wiip poly	27.98
MILLER FEED & O	11/07/2022	31678	11-7100-7000	FACILITIES AND	2 PAIR DEER SKIN GLOVES	45.98
						86.95
MILLER: KARTER	11/01/2022	31572	75-7540-6180	RODEO	ALUM TEAM ROPING	50.00
MILLER: KARTER	11/01/2022	31577	75-7540-6180	RODEO	ALUM TEAM ROPING	50.00
						100.00
MILLER: KOBAY	11/01/2022	31573	75-7540-6180	RODEO	ALUM TEAM ROPING	50.00
MILLER: KOBAY	11/01/2022	31578	75-7540-6180	RODEO	ALUM TEAM ROPING	50.00
						100.00
MOLINARES: JAFE	10/20/2022	31485	11-5565-6030	NATIONAL COMPET	Region VI/KJCCC Championship	90.00
MOLINARES: JAFE	10/20/2022	31485	11-5565-6030	NATIONAL COMPET	Region VI/KJCCC Championship	900.00
MOLINARES: JAFE	11/03/2022	31641	11-5565-6030	NATIONAL COMPET	Meal money for coach for	90.00
MOLINARES: JAFE	11/03/2022	31641	11-5565-6030	NATIONAL COMPET	Meal money for student athlet	900.00
MOLINARES: JAFE	11/07/2022	31652	11-5550-7000	WOMEN'S TRACK/X	Meal money for coach for	180.00
MOLINARES: JAFE	11/07/2022	31652	11-5550-7000	WOMEN'S TRACK/X	Meal money for student athlet	1,440.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MOLINARES: JAFE	11/16/2022	31902	11-5500-5800	GENERAL ATHLETI	11 5 22 gladback Tourney		75.00
MOLINARES: JAFE	11/16/2022	31907	11-5500-5800	GENERAL ATHLETI	MBB vs Baptist Bible		25.00
							3,700.00
MOORE: SEAN	10/25/2022	31497	11-5525-6010	BASEBALL	reimb. for fuel team travel		95.04
MOORE: SEAN	11/08/2022	31732	11-5500-5800	GENERAL ATHLETI	11 5 22 Gladback Tourney		75.00
MOORE: SEAN	11/16/2022	31908	11-5500-5800	GENERAL ATHLETI	MBB vs Baptist		25.00
MOORE: SEAN	11/16/2022	31921	11-5500-5800	GENERAL ATHLETI	MBB vs North Arkansas		25.00
MOORE: SEAN	11/16/2022	31927	11-5500-5800	GENERAL ATHLETI	MBB vs Kansas Christian		25.00
							245.04
MORROW: ANDREW	11/16/2022	31926	11-5500-5800	GENERAL ATHLETI	MBB vs Kansas Christian		25.00
							25.00
MPH DEVELOPMENT	10/19/2022	31471	11-1129-6410	PAOLA	Mo lease/rent		8,888.00
MPH DEVELOPMENT	10/19/2022	31471	11-1129-6410	PAOLA	Mo lease-tax reimb		1,574.00
MPH DEVELOPMENT	10/19/2022	31471	11-1129-6340	PAOLA	Mo lease-Elec #1		1,647.00
MPH DEVELOPMENT	10/19/2022	31471	11-1129-6340	PAOLA	Mo lease-elec #2		113.44
MPH DEVELOPMENT	10/19/2022	31471	11-1129-6320	PAOLA	Mo lease-Water/sewer		220.01
MPH DEVELOPMENT	10/19/2022	31471	11-1129-6690	PAOLA	Mo Lease-trash serv		372.75
MPH DEVELOPMENT	10/19/2022	31471	11-1129-6330	PAOLA	Mo lease-Ks Gas #1		82.88
MPH DEVELOPMENT	10/19/2022	31471	11-1129-6330	PAOLA	Mo lease-Ks Gas #2		37.78
MPH DEVELOPMENT	10/19/2022	31471	11-1129-6410	PAOLA	Mo lease-gen maint		125.00
MPH DEVELOPMENT	11/16/2022	31914	11-1129-6410	PAOLA	Mo Lease		8,888.00
MPH DEVELOPMENT	11/16/2022	31914	11-1129-6410	PAOLA	Mo-tax reimb		1,574.00
MPH DEVELOPMENT	11/16/2022	31914	11-1129-6340	PAOLA	Mo-serv-Evergy #1		1,228.44
MPH DEVELOPMENT	11/16/2022	31914	11-1129-6340	PAOLA	Mo Serv-Evergy #2		104.19
MPH DEVELOPMENT	11/16/2022	31914	11-1129-6320	PAOLA	Mo serv-water sewer		212.12
MPH DEVELOPMENT	11/16/2022	31914	11-1129-6690	PAOLA	Mo Serv-Waste Mgmt		372.75
MPH DEVELOPMENT	11/16/2022	31914	11-1129-6330	PAOLA	Mo serv-Ks Gas #1		148.05
MPH DEVELOPMENT	11/16/2022	31914	11-1129-6330	PAOLA	Mo serv-Ks Gas #2		96.37
MPH DEVELOPMENT	11/16/2022	31914	11-1129-6410	PAOLA	Mo Fee -general maint		125.00
							25,809.78
MSI CONSTRUCTOR	10/18/2022	31463	23-0002-8310	CARES ACT 2	Pay app #1 - Cafeteria		13,209.24
MSI CONSTRUCTOR	11/09/2022	31737	61-7200-8205	SPECIAL O & M	Pay app #7 - Bailey Hall		380,168.90
							393,378.14
NAKKACHE: RUT I	11/10/2022	31797	37-3780-6019	IDRC TRAVEL	ID&R -RUT NAKKACHE-OCT 2022		2,500.00
							2,500.00
NAPA AUTO PARTS	10/18/2022	31461	12-1230-7020	S.T.A.R.S.	LAB MATERIALS		1,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,000.00
NATION: KADEN	11/01/2022	31571	75-7540-6180	RODEO	ALUM TEAM ROPING	30.00
NATION: KADEN	11/01/2022	31579	75-7540-6180	RODEO	ALUM TEAM ROPING	30.00
						60.00
NEFF CONSULTING	11/10/2022	31787	28-2812-5300	PASS YR12	PASS CONSULT-JOHN FARRELL NOV	1,335.42
						1,335.42
NITRO PROMO	11/16/2022	31879	11-5545-7000	SOFTBALL	black visor	354.00
NITRO PROMO	11/16/2022	31880	11-5545-7000	SOFTBALL	ty cullor sign 4x8	300.00
NITRO PROMO	11/16/2022	31880	11-5545-7000	SOFTBALL	sound houond signage	275.00
NITRO PROMO	11/16/2022	31901	11-5545-7000	SOFTBALL	Gildan Hoodie Maroon	625.00
NITRO PROMO	11/16/2022	31901	11-5545-7000	SOFTBALL	gildan sweatpant black	600.00
NITRO PROMO	11/16/2022	31901	11-5545-7000	SOFTBALL	youth black	25.00
NITRO PROMO	11/16/2022	31901	11-5545-7000	SOFTBALL	order 1007287	294.00
						2,473.00
NUESYNERGY	10/26/2022	31506	11-6140-6510	HUMAN RESOURCES	COBRA ADMIN FEE, 4TH QTR	437.50
						437.50
O'REILLY AUTO P	11/01/2022	31525	11-6500-6460	LOGISTICS	Parts #12	47.05
O'REILLY AUTO P	11/07/2022	31657	11-6500-6460	LOGISTICS	Battery and parts cleaner	143.32
O'REILLY AUTO P	11/09/2022	31739	12-2601-6480	CONSTRUCTION TR	Skid Steer Fuel Filter	100.00
						290.37
OMAK RODEO CO L	11/01/2022	31596	75-7540-6190	RODEO	ALUM STOCK SUPPLIER	1,000.00
						1,000.00
ON DECK SPORTS	11/07/2022	31662	11-5525-7000	BASEBALL	The designeated Hitter - Pro	867.00
ON DECK SPORTS	11/08/2022	31712	11-5525-7000	BASEBALL	5doz wilson 11030 Flat seam	1,998.00
						2,865.00
OPSU OK PANHAND	11/03/2022	31637	25-2542-6645	HEP YEAR 2	HEP Yr 2 November 2022	1,000.00
						1,000.00
ORNELAS: ZUJAIL	11/13/2022	31849	37-3780-6012	IDRC TRAVEL	TRVL REIMB-ZUJAILA O-IDRC/TST	419.41
ORNELAS: ZUJAIL	11/13/2022	31858	37-3757-6011	ISOSY TRAVEL	TRVL REIMB-ZUJAILA O-ISOSY MTG	278.18
ORNELAS: ZUJAIL	11/13/2022	31858	37-3757-6011	ISOSY TRAVEL	TRVL REIMB-ZUJAILA O-ISOSY MTG	117.96

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							815.55
OSBORN PAPER CO	10/14/2022	31418	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		356.10
OSBORN PAPER CO	10/14/2022	31418	83-8383-7031	DORMITORY	SUPPLIES		356.11
OSBORN PAPER CO	10/18/2022	31441	83-8383-7031	DORMITORY	hand soap & sanitizer		325.08
							1,037.29
PACHECO: MARIA	11/13/2022	31835	25-2542-7485	HEP YEAR 2	Hep yr 2 Oct. Childcare		150.00
							150.00
PAGE: ASHLEY M	11/16/2022	31864	27-2718-5450		Fall Mentor Stipend		300.00
							300.00
PAGE: MARCUS	11/16/2022	31868	27-2718-5450		Fall Mentor Stipend		300.00
							300.00
PAISLEY: JULIAN	11/03/2022	31635	11-5500-6800	GENERAL ATHLETI	FSCC VB vs Cowley		40.00
							40.00
PALACIOS: CESAR	11/13/2022	31828	37-3768-6050	ISOSY YR 3	TRVL REIMB-CESAR P-ISOSY TST		234.59
PALACIOS: CESAR	11/13/2022	31828	37-3780-6025	IDRC TRAVEL	TRVL REIMB-CESAR P-ISOSY TST		242.00
							476.59
PARTNERS FINANC	11/08/2022	31687	11-5500-8530	GENERAL ATHLETI	Mo rental-athletic washer		276.71
							276.71
PAYNE'S INC	11/09/2022	31745	12-1744-6480	ELDT	Tractor Repair		3,000.00
							3,000.00
PEARSON: JOSMAR	11/10/2022	31795	37-3780-6022	IDRC TRAVEL	TRVL REIMB-JOSMARY P-PORTLAND		555.12
							555.12
PEREZ: CODY	11/08/2022	31706	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
PEREZ: CODY	11/08/2022	31706	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
PEREZ: CODY	11/08/2022	31706	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		180.00
							330.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PERRIN'S DIESEL	11/08/2022	31713	12-1744-6480	ELDT	Semi-tractor repair	6,000.00
						6,000.00
PERSONAL BEST	10/25/2022	31503	11-5525-7000	BASEBALL	Goods(-3)BBCOR	1,519.80
PERSONAL BEST	10/25/2022	31503	11-5525-7000	BASEBALL	shihpping	48.16
PERSONAL BEST	10/25/2022	31503	11-5525-7000	BASEBALL	convenience charge	30.00
						1,597.96
PEST X SOLUTION	11/01/2022	31600	11-7100-6660	FACILITIES AND	MAIN CAMPUS	500.00
PEST X SOLUTION	11/01/2022	31600	84-8400-6660	FOODSERVICE	ADDITIONAL SERVICE	100.00
PEST X SOLUTION	11/01/2022	31600	11-7100-6660	FACILITIES AND	HILL ST SERVICE	50.00
PEST X SOLUTION	11/01/2022	31600	11-7100-6660	FACILITIES AND	BASEBALL SERVICE	25.00
PEST X SOLUTION	11/01/2022	31600	12-1206-6660	JOHN DEERE PROG	MONTHLY SERVICE	50.00
PEST X SOLUTION	11/01/2022	31600	83-8384-6660	GREYHOUND LODGE	MONTHLY SERVICE	75.00
PEST X SOLUTION	11/01/2022	31600	83-8387-6660	GARRISON HALL	MONTHLY SERVICE	50.00
PEST X SOLUTION	11/01/2022	31600	12-1216-6660	PITTSBURG COSME	MONTHLY SERVICE	75.00
PEST X SOLUTION	11/01/2022	31600	12-1202-6660	HARLEY DAVIDSON	MONTHLY SERVICE	75.00
PEST X SOLUTION	11/16/2022	31886	11-7100-6660	FACILITIES AND	MAIN CAMPUS	500.00
PEST X SOLUTION	11/16/2022	31886	84-8400-6660	FOODSERVICE	ADDITIONAL FOOD SERV	100.00
PEST X SOLUTION	11/16/2022	31886	11-7100-6660	FACILITIES AND	BASEBALL	25.00
PEST X SOLUTION	11/16/2022	31886	11-7100-6660	FACILITIES AND	HILL ST	50.00
PEST X SOLUTION	11/16/2022	31886	12-1206-6660	JOHN DEERE PROG	EAST CAMPUS SERV	50.00
PEST X SOLUTION	11/16/2022	31886	83-8384-6660	GREYHOUND LODGE	MNTHLY SERV	75.00
PEST X SOLUTION	11/16/2022	31886	83-8387-6660	GARRISON HALL	MNTHLY SERV	50.00
PEST X SOLUTION	11/16/2022	31886	12-1216-6660	PITTSBURG COSME	MNTHLY SERV	75.00
PEST X SOLUTION	11/16/2022	31886	12-1202-6660	HARLEY DAVIDSON	MNTHLY SERV	75.00
						2,000.00
PHI THETA KAPPA	11/16/2022	31931	75-7539-6190	PHI THETA KAPPA	Fall Membership Dues	910.00
						910.00
PHILLIPS 66-COM	11/07/2022	31654	11-1129-6030	PAOLA	Sep Phillips Fuel	50.79
PHILLIPS 66-COM	11/07/2022	31654	11-4200-6030	ACADEMIC ADMINI	Sep Phillips Fuel	252.69
PHILLIPS 66-COM	11/07/2022	31654	11-5350-6030	ADMISSIONS	Sep Phillips Fuel	271.69
PHILLIPS 66-COM	11/07/2022	31654	11-6500-6070	LOGISTICS	Sep Phillips Fuel	280.65
PHILLIPS 66-COM	11/07/2022	31654	11-6500-6070	LOGISTICS	Sep Phillips Fuel	280.65
PHILLIPS 66-COM	11/07/2022	31654	11-6500-6070	LOGISTICS	Sep Phillips Fuel	98.86
PHILLIPS 66-COM	11/07/2022	31654	11-6500-6070	LOGISTICS	Sep Phillips Fuel	131.02
PHILLIPS 66-COM	11/07/2022	31654	11-6500-6070	LOGISTICS	Sep Phillips Fuel	206.87
PHILLIPS 66-COM	11/07/2022	31654	11-5515-6020	BASKETBALL-WOME	Sep Phillips Fuel	38.55
PHILLIPS 66-COM	11/07/2022	31654	11-6500-6070	LOGISTICS	Sep Phillips Fuel	683.62
PHILLIPS 66-COM	11/07/2022	31654	11-5525-6020	BASEBALL	Sep Phillips Fuel	15.50
PHILLIPS 66-COM	11/07/2022	31654	11-6500-6070	LOGISTICS	Sep Phillips Fuel	640.35
PHILLIPS 66-COM	11/07/2022	31654	11-5525-6020	BASEBALL	Sep Phillips Fuel	297.81

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	11/07/2022	31654	11-5530-6020	RODEO	Sep Phillips Fuel	310.52
PHILLIPS 66-COM	11/07/2022	31654	11-5545-6020	SOFTBALL	Sep Phillips Fuel	50.96
PHILLIPS 66-COM	11/07/2022	31654	11-6500-6070	LOGISTICS	Sep Phillips Fuel	508.96
PHILLIPS 66-COM	11/07/2022	31654	11-5550-6020	WOMEN'S TRACK/X	Sep Phillips Fuel	551.90
PHILLIPS 66-COM	11/07/2022	31654	11-5555-6020	WOMENS FLAG FOO	Sep Phillips Fuel	150.02
PHILLIPS 66-COM	11/07/2022	31654	11-5608-6020	CHEER/DANCE	Sep Phillips Fuel	116.65
PHILLIPS 66-COM	11/07/2022	31654	11-6400-6030	MIS DEPARTMENT	Sep Phillips Fuel	80.89
PHILLIPS 66-COM	11/07/2022	31654	11-6800-6030	DEVELOPMENT	Sep Phillips Fuel	93.23
PHILLIPS 66-COM	11/07/2022	31654	12-1205-6011	AG DEPARTMENT	Sep Phillips Fuel	1,121.54
PHILLIPS 66-COM	11/07/2022	31654	12-1205-6012	AG DEPARTMENT	Sep Phillips Fuel	346.70
PHILLIPS 66-COM	11/07/2022	31654	12-1206-6030	JOHN DEERE PROG	Sep Phillips Fuel	202.65
PHILLIPS 66-COM	11/07/2022	31654	12-1208-6030	B & I DEPARTMEN	Sep Phillips Fuel	32.66
PHILLIPS 66-COM	11/07/2022	31654	12-1222-6030	PITT TECH/CTEC	Sep Phillips Fuel	47.13
PHILLIPS 66-COM	11/07/2022	31654	12-1224-6030	WORKFORCE DEVEL	Sep Phillips Fuel	316.41
PHILLIPS 66-COM	11/07/2022	31654	12-1250-6030	EWT	Sep Phillips Fuel	58.34
PHILLIPS 66-COM	11/07/2022	31654	12-1744-6030	ELDT	Sep Phillips Fuel	27.24
PHILLIPS 66-COM	11/07/2022	31654	12-2601-6030	CONSTRUCTION TR	Sep Phillips Fuel	84.10
PHILLIPS 66-COM	11/07/2022	31654	25-2542-6030	HEP YEAR 2	Sep Phillips Fuel	20.99
PHILLIPS 66-COM	11/07/2022	31654	25-3812-6030	CAMP YEAR 2	Sep Phillips Fuel	67.62
PHILLIPS 66-COM	11/07/2022	31654	37-3757-6010	ISOSY TRAVEL	Sep Phillips Fuel	37.07
PHILLIPS 66-COM	11/07/2022	31654	11-5552-6020	MEN'S TRACK/XC	Sep Phillips Fuel	827.86
						8,302.49
PITNEY BOWES	11/03/2022	31644	11-6600-6153	PRINT SHOP	MONTHLY SERVICE	1,908.80
						1,908.80
PLUMEMASTER, IN	11/09/2022	31743	83-8383-7000	DORMITORY	5 TOILETS SEATS	129.20
						129.20
POULTON: ASTRID	11/13/2022	31842	37-3757-6018	ISOSY TRAVEL	TRVL REIMB-ASTRID P-ISOSY TST	383.92
						383.92
POYNER: VANESSA	11/16/2022	31877	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
PREP BASEBALL R	11/01/2022	31544	11-5525-6020	BASEBALL	PBR recruiting Evaluation/	550.00
						550.00
PRICE: LUKE R	11/01/2022	31582	75-7540-6180	RODEO	ALUM SADDLE BRONC RIDING	80.00
						80.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PRINT MANAGER	10/14/2022	31423	11-6400-6650	MIS DEPARTMENT	Printmanager maint renewal	400.50
						400.50
PROPIO LANGUAGE	11/10/2022	31778	37-3961-6180	IOWA PROJECT-11	INV 00676211022-LANG SERVICES	267.95
PROPIO LANGUAGE	11/13/2022	31829	37-3961-6180	IOWA PROJECT-11	INV 0013611022-LANG SERV	826.85
						1,094.80
PUR-O-ZONE	11/16/2022	31918	11-5500-7000	GENERAL ATHLETI	laundry solid prizm detergent	427.42
PUR-O-ZONE	11/16/2022	31918	11-5500-7000	GENERAL ATHLETI	Laundry solid oxybleach	345.42
						772.84
RAZAM: WENDY	11/10/2022	31772	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-WENDY R-OCT 2022	1,184.00
						1,184.00
REDBUD NURSERIE	11/01/2022	31548	11-7100-7030	FACILITIES AND	FALL PLANTS & GROUND CLOTH	314.89
						314.89
REINECKE: GAGE	11/08/2022	31693	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
REINECKE: GAGE	11/08/2022	31693	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
REINECKE: GAGE	11/08/2022	31693	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	100.00
						250.00
Reynolds Law Fi	10/26/2022	31507	11-6100-6620	PRESIDENT'S OFF	INV #15567	740.00
						740.00
REYNOLDS: JANE	11/10/2022	31791	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JANET R-11-1,11-4	234.06
REYNOLDS: JANE	11/10/2022	31816	37-2219-6030	MEP B YEAR 3	TRVL REIMB-JANET R-OCT 2022	48.56
						282.62
RICHARDSON: BOB	11/08/2022	31692	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
RICHARDSON: BOB	11/08/2022	31692	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	100.00
						200.00
RICHARDSON: JEN	11/01/2022	31531	11-5500-6800	GENERAL ATHLETI	FSCC VB vs Coffeyville	25.00
						25.00
RIGHTNAR: IVORY	11/01/2022	31560	11-5500-6800	GENERAL ATHLETI	VB vs Coffeyville	40.00
						40.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RISK STRATEGIES	11/01/2022	31526	11-0000-2110	UNCLASSIFIED	W/C for Add'l states	4,403.00
						4,403.00
RODRIGUEZ: MARI	11/13/2022	31820	25-2542-7485	HEP YEAR 2	Hep Yr 2 Oct Childcare	30.00
						30.00
RODRIGUEZ: OMAR	11/01/2022	31606	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
RODRIGUEZ: OMAR	11/01/2022	31606	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
RODRIGUEZ: OMAR	11/01/2022	31606	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	140.00
						290.00
ROSALES, JR: FAU	11/13/2022	31852	37-2219-6030	MEP B YEAR 3	TRVL REIMB-TINO R.- OCT 2022	1,354.06
						1,354.06
ROSALES: MAGDAL	11/13/2022	31851	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MAGDALENA R-OCT 22	1,344.38
						1,344.38
ROYAL PUBLISHIN	11/10/2022	31756	11-6300-6140	COMMUNITY/PUBLI	1/8 page ad for Erie Class 2A	165.00
						165.00
RUSSELLVILLE AD	11/03/2022	31649	25-2542-6645	HEP YEAR 2	HEP Yr 2 November 2022	1,500.00
						1,500.00
SAENZ: ELIZABET	11/13/2022	31821	25-2542-7485	HEP YEAR 2	Hep Yr 2 Oct Childcare	60.00
						60.00
SANCHEZ-VALENCI	11/08/2022	31705	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
SANCHEZ-VALENCI	11/08/2022	31705	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
SANCHEZ-VALENCI	11/08/2022	31705	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	180.00
						330.00
SCCC/ATS	10/14/2022	31431	25-3812-7010	CAMP YEAR 2	BOOKS/CODY PEREZ 800186215	240.32
SCCC/ATS	11/01/2022	31529	25-3812-7300	CAMP YEAR 2	T&F/EMNET SHIFERAW 800190124	353.48
SCCC/ATS	11/01/2022	31529	25-3812-7470	CAMP YEAR 2	DORM/EMNET SHIFERAW 800190124	79.41
SCCC/ATS	11/01/2022	31529	25-3812-7460	CAMP YEAR 2	MEALS/EMNET SHIFERAW 800190124	79.40
						752.61
SCHELAH: MELISS	11/10/2022	31773	37-3788-6150	IDRC YR3	SUPPLY REIMB-MELISSA S	63.38

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SCHLAH: MELISS	11/10/2022	31800	37-3788-6011	IDRC YR3	TRVL REIMB-MELISSA S-PORTLAND	259.00
						322.38
SCROGGINS: JUST	11/01/2022	31574	75-7540-6180	RODEO	ALUM BARREL RACING	70.00
						70.00
SCROGGINS: MICA	11/01/2022	31621	25-3812-6643	CAMP YEAR 2	OCTOBER TUTOR/MENTOR ATU-O	1,088.00
						1,088.00
SECURITY BANK O	11/03/2022	31622	83-8384-7620	GREYHOUND LODGE	Payment-lodge	3,281.24
						3,281.24
SEK EDUCATION S	11/08/2022	31717	11-6140-6510	HUMAN RESOURCES	NOVEMBER PAYROLL PROCESSING	1,600.00
						1,600.00
SERRANO: JULISS	11/10/2022	31803	37-3757-6011	ISOSY TRAVEL	TRVL REIMB-JULISSA S-10-17,22	283.12
						283.12
SEWARD CO COMMU	11/03/2022	31638	25-2542-6645	HEP YEAR 2	HEP Yr 2 November 2022	1,000.00
						1,000.00
SHALIN HOOPS	11/16/2022	31881	11-5515-6010	BASKETBALL-WOME	entry fee	140.00
						140.00
SHELL FLEET PLU	11/03/2022	31642	12-1205-6012	AG DEPARTMENT	MEATS FUEL	84.31
						84.31
SHERWIN WILLIAM	10/20/2022	31477	11-7100-6480	FACILITIES AND	SHEILD-CRETE EPOXY FLOOR COAT	194.02
SHERWIN WILLIAM	11/16/2022	31891	83-8383-6480	DORMITORY	SUPERSTRIP	36.74
						230.76
SHIFARAW: EMNET	11/08/2022	31704	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
SHIFARAW: EMNET	11/08/2022	31704	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND	50.00
SHIFARAW: EMNET	11/08/2022	31704	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	100.00
						250.00
SHIRT SHACK	11/03/2022	31626	11-1197-7020	SPEECH/DRAMA/TH	Shirt for Christmas play	20.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							20.00
SINGER: ALLISON	11/10/2022	31813	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-ALLISON S-OCT 2022		1,145.25
							1,145.25
SINN: AUSTIN	11/08/2022	31691	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
SINN: AUSTIN	11/08/2022	31691	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
SINN: AUSTIN	11/08/2022	31691	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		120.00
							270.00
SKITCH'S HAULIN	11/08/2022	31716	83-8384-8310	GREYHOUND LODGE	DUMPSTER EMPTY & RETURN		375.00
SKITCH'S HAULIN	11/08/2022	31716	11-7200-8310	SPECIAL O & M	CONTAINER RENT		250.00
							625.00
SOE: JELLY	11/01/2022	31613	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
SOE: JELLY	11/01/2022	31613	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
SOE: JELLY	11/01/2022	31613	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		160.00
							310.00
SOE: LWE KU	11/01/2022	31612	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		100.00
SOE: LWE KU	11/01/2022	31612	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00
SOE: LWE KU	11/01/2022	31612	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND		160.00
							310.00
SPARK INNOVATIO	11/13/2022	31832	37-3780-6170	IDRC TRAVEL	SUPPLY BAGS-INV 11-11-22		2,000.00
							2,000.00
SPRAGUE: JULIAN	11/01/2022	31575	75-7540-6180	RODEO	ALUM BARREL RACING		110.00
							110.00
SPRINGER: TRACY	11/16/2022	31876	27-2718-5450		Fall Mentor Stipend		300.00
							300.00
STEDMAN: BRIAN	11/01/2022	31567	11-5510-6010	BASKETBALL-MEN	reimburse for fuel		36.61
							36.61
STROUP: KADEN T	11/08/2022	31690	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND		80.00
STROUP: KADEN T	11/08/2022	31690	25-3812-7460	CAMP YEAR 2	NOVEMBER MEALS STIPEND		50.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
STROUP: KADEN T	11/08/2022	31690	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	100.00
						230.00
STUART-CAMPBELL	11/13/2022	31853	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MELANIE S-C OCT 22	261.56
						261.56
SUASTEGUI: LET	11/10/2022	31796	37-3719-6030	MEP A YEAR 19	TRVL REIMB-LETICIA S-OCT 22	898.56
SUASTEGUI: LET	11/10/2022	31796	37-3719-6155	MEP A YEAR 19	TRVL REIMB-LETICIA S OCT 2022	898.57
						1,797.13
SUTTON: SARA	11/16/2022	31867	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
SWEETWATER	11/13/2022	31840	11-6400-7000	MIS DEPARTMENT	UMC404HD Audio Mixer	149.00
						149.00
SYCAMORE APARTM	11/07/2022	31658	83-8385-6410	SYCAMORE GROVE	Mo lease	10,730.00
						10,730.00
TACKETT: ANGELI	11/10/2022	31805	37-3780-6022	IDRC TRAVEL	TRVL REIMB-MLG,MEALS-ANGELICA	317.00
						317.00
TALON POWERSPOR	10/18/2022	31459	31-3010-8590	CARL PERKINS GR	Talon Server - HD - Perkins	10,750.00
TALON POWERSPOR	10/18/2022	31459	31-3010-8590	CARL PERKINS GR	Talon Server - HD - Perkins	3,750.00
TALON POWERSPOR	10/18/2022	31459	31-3010-8590	CARL PERKINS GR	Talon Server - HD - Perkins	1,509.06
						16,009.06
TAYLOR: KATELYN	11/08/2022	31730	11-5500-5800	GENERAL ATHLETI	11 5 22 Gladback Tourney	75.00
TAYLOR: KATELYN	11/16/2022	31906	11-5500-5800	GENERAL ATHLETI	MBB vs Bapatist Bible	25.00
TAYLOR: KATELYN	11/16/2022	31920	11-5500-5800	GENERAL ATHLETI	MBB vs North Arkansas	25.00
						125.00
THE COSTUMER	10/20/2022	31488	11-1197-7020	SPEECH/DRAMA/TH	Costume Return Shipping	24.00
						24.00
THOMAS: LORA J	11/10/2022	31770	37-3768-6641	ISOSY YR 3	MENTAL HEALTH CONSULT-LORA T	400.00
						400.00

Fort Scott Community College  
Purchase Orders Issued  
between 10/13/2022 to 11/16/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
THOMPSON: KATEL	11/01/2022	31556	11-5500-6800	GENERAL ATHLETI	VB vs Coffeyville	40.00
						40.00
THOMURE: KEVIN	11/16/2022	31866	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
TORRES-VARELA:	11/10/2022	31759	25-2542-6645	HEP YEAR 2	HEP Yr 2 Oct Tutor Timesheet	60.00
						60.00
TYSON PREP	11/16/2022	31895	11-5525-6010	BASEBALL	hotel cost for Tyson Prep	200.00
						200.00
UPLINK	11/01/2022	31522	71-7199-8536	STUDENT FEES	Trouble Shooting NVR issues	340.00
						340.00
VALIDITY SCREEN	10/18/2022	31458	12-7425-7020	EMT	EMT student background check	36.50
VALIDITY SCREEN	10/18/2022	31460	12-1235-7020	NURSING	Background Checks and Drug	441.00
						477.50
VENTURA-BONILLA	11/13/2022	31834	25-2542-6644	HEP YEAR 2	Hep Yr 2 Tutoring	742.50
						742.50
VERITIV OPERATI	10/18/2022	31464	11-6600-6152	PRINT SHOP	Pallet of paper	1,930.00
						1,930.00
VILLARROEL: MAG	11/10/2022	31806	37-3757-6037	ISOSY TRAVEL	CAB,MLG,PRK,MEALS-MAGDELIS V	237.82
						237.82
WADE: TAYLOR	11/16/2022	31869	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
WASHINGTON ROOF	10/19/2022	31470	11-7200-8525	SPECIAL O & M	Hill St - roof restoration	38,950.00
						38,950.00
WATER LOSS SOLU	11/10/2022	31766	12-1250-6050	EWT	travel for workshops	1,376.31
						1,376.31

Fort Scott Community College  
Purchase Orders Issued  
between 10/13/2022 to 11/16/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WIESE USA	10/18/2022	31451	11-7100-6480	FACILITIES AND	NEW OPERATOR O.H. DOOR HILL ST	2,879.91
WIESE USA	11/07/2022	31679	12-2601-6480	CONSTRUCTION TR	Forklift repair	600.00
						3,479.91
WILLIAMS: COOPE	11/01/2022	31588	75-7540-6180	RODEO	ALUM CALF ROPING	60.00
						60.00
WILLIAMS: EMILY	11/10/2022	31790	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-EMILY W-IDRC/TST OR	237.71
						237.71
WIMSATT: KENDAL	11/08/2022	31689	25-3812-7480	CAMP YEAR 2	NOVEMBER STUDENT STIPEND	100.00
WIMSATT: KENDAL	11/08/2022	31689	25-3812-7475	CAMP YEAR 2	FALL TRANSPORTATION STIPEND	100.00
						200.00
WOODRIVER ENERG	11/03/2022	31643	11-7100-6330	FACILITIES AND	BURKE SERV	38.34
WOODRIVER ENERG	11/03/2022	31643	11-7100-6330	FACILITIES AND	SERV MAIN CAMPUS	932.94
WOODRIVER ENERG	11/03/2022	31643	11-7100-6330	FACILITIES AND	EFAC SERV	34.08
						1,005.36
WOODS: RANEE	11/01/2022	31611	25-3812-6643	CAMP YEAR 2	OCTOBER TUTOR/MENTOR OPSU	1,555.50
WOODS: RANEE	11/01/2022	31611	25-3812-7010	CAMP YEAR 2	REIMBURSE STUDENT SUPPLIES	9.35
WOODS: RANEE	11/01/2022	31611	25-3812-6260	CAMP YEAR 2	REIMBURSE CULTURAL EVENT EXP	75.75
WOODS: RANEE	11/01/2022	31611	25-3812-6030	CAMP YEAR 2	REIMBURSE PARKING/CAMP CONF	60.00
WOODS: RANEE	11/01/2022	31611	25-3812-6030	CAMP YEAR 2	REIMBURSE CAMP CONF EXPENSES	38.33
WOODS: RANEE	11/01/2022	31611	25-3812-6030	CAMP YEAR 2	REIMBURSE MILEAGE TO/FR AIRPT	163.76
						1,902.69
YOUNT: CHELSEA	11/16/2022	31870	27-2718-5450		Fall Mentor Stipend	300.00
						300.00
						890,218.17

# **UMB Bank, Statement Period 10/04/2022 to 11/01/2022**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/22/2022	015 Torchys Fw Midtown	Athletics	223.50	1155106010	Lunch Sat during tourney
	<b>015 Torchys Fw Midtown Total</b>		223.50		
10/26/2022	018 Braums Store	Institutional	8.27	1212056012	Team meal
	<b>018 Braums Store Total</b>		8.27		
10/14/2022	032 Braums Store	Athletics	13.31	1155306010	travel
	<b>032 Braums Store Total</b>		13.31		
10/9/2022	135 Braums Store	Athletics	50.85	1155306010	Team Travel
10/8/2022	135 Braums Store	Athletics	129.44	1155206010	Dinner
	<b>135 Braums Store Total</b>		180.29		
10/22/2022	252 Braums Store	Athletics	132.51	1155206010	Dinner
	<b>252 Braums Store Total</b>		132.51		
10/28/2022	34th Caprock Cafe	Institutional	17.06	1212056012	Team meal
	<b>34th Caprock Cafe Total</b>		17.06		
10/3/2022	6 Mile Chophouse	Student Services	70.98	1150006260	Professional Development
	<b>6 Mile Chophouse Total</b>		70.98		
10/7/2022	A & W 94071	Workforce Dev	17.70	1217446030	Salina Area Tech
	<b>A &amp; W 94071 Total</b>		17.70		
10/8/2022	Adidas US Online Store	Athletics	76.96	1155107000	Endow Reimb-game attire
10/8/2022	Adidas US Online Store	Athletics	142.93	1155107000	Endow Reimb-game attire
10/8/2022	Adidas US Online Store	Athletics	153.93	1155107000	Endow Reimb-game attire
	<b>Adidas US Online Store Total</b>		373.82		
10/22/2022	Adobe *800-833-6687	Grants	58.16	3737886150	supplies
	<b>Adobe *800-833-6687 Total</b>		58.16		
10/25/2022	Adobe *creative Cloud	Business Office	32.81	1166006152	Monthly program fee
	<b>Adobe *creative Cloud Total</b>		32.81		
10/30/2022	Adobe *stock	Grants	29.99	3737687020	supplies
	<b>Adobe *stock Total</b>		29.99		
10/19/2022	Adobe Acropro Subs	Grants	16.40	3737687020	supplies
	<b>Adobe Acropro Subs Total</b>		16.40		
10/8/2022	Adobe Inc	Athletics	10.43	1155107000	graphics program
	<b>Adobe Inc Total</b>		10.43		
10/11/2022	Alaska Air	Grants	254.60	3737806012	AZ Zujaila Ornelas IDRC
	<b>Alaska Air Total</b>		254.60		
10/10/2022	Amazon.Com*1k15s52l1 Amzn	Institutional	21.86	1212157000	Supplies for Clinic Floor
	<b>Amazon.Com*1k15s52l1 Amzn Total</b>		21.86		
10/27/2022	Amazon.Com*h039e3zc1	Grants	469.50	3737687020	TST supplies
	<b>Amazon.Com*h039e3zc1 Total</b>		469.50		
10/29/2022	Amazon.Com*h04gy9mf1	Institutional	2.67	1212026480	1212026480
	<b>Amazon.Com*h04gy9mf1 Total</b>		2.67		
10/31/2022	Amazon.Com*h05br5tr2 Amzn	Institutional	9.97	1212067020	rubber ends
	<b>Amazon.Com*h05br5tr2 Amzn Total</b>		9.97		
10/5/2022	American Air	Grants	377.60	3737576037	MSLaStJamerson IDRC
10/4/2022	American Air	Grants	568.20	3737806025	NE Sue Henry IDRC
10/6/2022	American Air	Grants	145.60	3737576010	KS Adriana Holguin NC
10/11/2022	American Air	Grants	127.60	3737806012	AZ Zujaila Ornelas IDRC
10/14/2022	American Air	Grants	237.60	3737806018	NY ECallaghan IDRC
10/26/2022	American Air	Grants	358.60	3737806025	NE Waite
10/27/2022	American Air	Grants	70.00	2538126030	HEP/CAMP Conf
	<b>American Air Total</b>		1,885.20		
10/24/2022	American Association For	President	118.00	1168507000	Association Dues
	<b>American Association For Total</b>		118.00		

# UMB Bank, Statement Period 10/04/2022 to 11/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/10/2022	Amzn Mktp Us	Institutional	24.03	1212067000	plugs
10/13/2022	Amzn Mktp Us	Athletics	9.84	1155157000	Supplies
10/9/2022	Amzn Mktp Us	Institutional	8.74	1212157000	Supplies for Clinic Floor
10/10/2022	Amzn Mktp Us	Institutional	265.14	1212157000	Supplies for Clinic Floor
10/23/2022	Amzn Mktp Us	Institutional	26.85	1212157020	Supplies for clinic floor
10/23/2022	Amzn Mktp Us	Institutional	95.60	1212157020	Supplies for Clinic Floor
10/4/2022	Amzn Mktp Us	Institutional	144.09	1212407000	Classroom Supplies
10/7/2022	Amzn Mktp Us	Institutional	48.59	1212026480	Equipment Repairs
10/8/2022	Amzn Mktp Us	Institutional	40.70	1212026480	Equipment Repairs
10/28/2022	Amzn Mktp Us	Institutional	101.07	1212027020	1212027020
10/9/2022	Amzn Mktp Us	Workforce Dev	16.36	1217447020	Classroom Materials
10/10/2022	Amzn Mktp Us	Workforce Dev	105.85	1217447020	Log Books
10/10/2022	Amzn Mktp Us	Workforce Dev	302.61	1217447020	Classroom materials
10/11/2022	Amzn Mktp Us	Workforce Dev	74.66	1217447020	Classroom Materials
10/11/2022	Amzn Mktp Us	Workforce Dev	177.98	1217447000	Classroom Materials
10/12/2022	Amzn Mktp Us	Workforce Dev	51.65	1217447020	Classroom Materials
10/20/2022	Amzn Mktp Us	Workforce Dev	125.97	1226037020	Booth Lights
10/27/2022	Amzn Mktp Us	Workforce Dev	88.99	1217447000	Paint for BSC
10/28/2022	Amzn Mktp Us	Workforce Dev	89.95	1217447000	Paint for BSC
10/29/2022	Amzn Mktp Us	Workforce Dev	341.99	1217447000	Cones for BSC
10/24/2022	Amzn Mktp Us	Grants	35.96	3722196150	adv. sup. per JReynolds
<b>Amzn Mktp Us Total</b>			2,176.62		
10/22/2022	Anet Athlete Features	Athletics	3.50	1155507000	supplies
10/22/2022	Anet Athlete Features	Athletics	6.49	1155527000	supplies
<b>Anet Athlete Features Total</b>			9.99		
10/10/2022	Ascap License Fee	Business Office	219.51	1111807020	Licensing fee
10/10/2022	Ascap License Fee	Business Office	219.52	1111817020	Licensing fee
<b>Ascap License Fee Total</b>			439.03		
10/7/2022	Asian Lucky Market	Grants	65.27	3737196155	MPAC meal
<b>Asian Lucky Market Total</b>			65.27		
10/20/2022	Att	Business Office	507.17	1171006310	
10/20/2022	Att	Business Office	474.87	8383846315	
<b>Att Total</b>			982.04		
10/5/2022	Autopricediscounts.Com	Business Office	37.92	1165006460	vehicle parts
<b>Autopricediscounts.Com Total</b>			37.92		
10/24/2022	B&h Photo Moto	Student Services	1,810.34	7272407000	Camera Equipment
<b>B&amp;h Photo Moto Total</b>			1,810.34		
10/22/2022	Beast/Edge Online	Athletics	42.97	1155506010	endowment
10/22/2022	Beast/Edge Online	Athletics	515.64	1155506010	endowment
<b>Beast/Edge Online Total</b>			558.61		
10/29/2022	Big Texan Steak Ranch Inc	Institutional	111.70	1212056012	Team meal
<b>Big Texan Steak Ranch Inc Total</b>			111.70		
10/21/2022	Bouncie	Business Office	26.80	1165006460	Monthly program fee
<b>Bouncie Total</b>			26.80		
10/18/2022	Burger King #16570	Student Services	13.75	1153506030	Travel
<b>Burger King #16570 Total</b>			13.75		
10/27/2022	Campuzano Cedar Hill	Athletics	23.16	1155506020	food
10/27/2022	Campuzano Cedar Hill	Athletics	43.00	1155526020	food
<b>Campuzano Cedar Hill Total</b>			66.16		
10/10/2022	Canva* I03567-19398594	Student Services	119.99	1163006520	Athletics Dept. Canva Sub
<b>Canva* I03567-19398594 Total</b>			119.99		



## UMB Bank, Statement Period 10/04/2022 to 11/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/12/2022	Careersafe Online	Workforce Dev	200.00	1212307020	Workplace Skills Vouchers
	<b>Careersafe Online Total</b>		200.00		
10/7/2022	Caseys #3331	Workforce Dev	14.59	1217446030	Salina Area Tech
	<b>Caseys #3331 Total</b>		14.59		
10/25/2022	Caseys #3399	Institutional	50.00	1212066030	fuel for tractors
	<b>Caseys #3399 Total</b>		50.00		
10/2/2022	Caseys #3571	Athletics	52.00	1155256020	gas
	<b>Caseys #3571 Total</b>		52.00		
10/15/2022	Caseys #6170	Institutional	13.25	1212056012	Team meal
10/16/2022	Caseys #6170	Institutional	6.17	1212056012	Team meal
	<b>Caseys #6170 Total</b>		19.42		
10/9/2022	Cheesecake Parks Arling	Athletics	12.93	1155506020	food
10/9/2022	Cheesecake Parks Arling	Athletics	24.02	1155526020	food
	<b>Cheesecake Parks Arling Total</b>		36.95		
10/12/2022	Chick-Fil-A #01836	Athletics	130.09	1155206010	Dinner
	<b>Chick-Fil-A #01836 Total</b>		130.09		
10/22/2022	Chick-Fil-A #01973	Institutional	10.22	1212056012	Team meal
	<b>Chick-Fil-A #01973 Total</b>		10.22		
10/7/2022	Chick-Fil-A #02309	Athletics	210.94	1155456010	Team meal
	<b>Chick-Fil-A #02309 Total</b>		210.94		
10/20/2022	Chick-Fil-A #03829	Athletics	222.08	1155456010	Team meal
	<b>Chick-Fil-A #03829 Total</b>		222.08		
10/19/2022	Chilis 1329 Ecomm	Athletics	156.04	1155526010	Meals
	<b>Chilis 1329 Ecomm Total</b>		156.04		
10/31/2022	China Star	Institutional	16.06	1212066020	ESSDACK
	<b>China Star Total</b>		16.06		
10/16/2022	Chipotle 0336	Athletics	14.51	1155256020	recruiting
	<b>Chipotle 0336 Total</b>		14.51		
10/27/2022	Chipotle 3197	Grants	41.44	2538126030	Dinner for 2
	<b>Chipotle 3197 Total</b>		41.44		
10/12/2022	Chipotle 4018	Athletics	45.74	1156086020	Recruiting
	<b>Chipotle 4018 Total</b>		45.74		
10/6/2022	Chipotle 4036	Institutional	34.36	1142006030	KCCLI - Lunch
	<b>Chipotle 4036 Total</b>		34.36		
10/16/2022	Chipotle Online	Athletics	10.66	1155156010	Bus Driver Meal
10/16/2022	Chipotle Online	Athletics	153.46	1155156010	Team Meal
10/6/2022	Chipotle Online	Athletics	129.01	1155256010	hotel
10/6/2022	Chipotle Online	Athletics	240.65	1155256010	hotel
10/6/2022	Chipotle Online	Athletics	267.07	1155256010	hotel
	<b>Chipotle Online Total</b>		800.85		
10/17/2022	City Of Fort Scott Utilit	Business Office	67.04	1171006320	Hill St
10/17/2022	City Of Fort Scott Utilit	Business Office	58.41	1226036320	
10/17/2022	City Of Fort Scott Utilit	Business Office	74.41	1212066320	
10/17/2022	City Of Fort Scott Utilit	Business Office	348.25	8383846320	Lodge
10/17/2022	City Of Fort Scott Utilit	Business Office	96.52	1171006320	Burke St
10/17/2022	City Of Fort Scott Utilit	Business Office	1,075.86	8383876320	Garrison
10/17/2022	City Of Fort Scott Utilit	Business Office	186.07	1171006320	Baseball field
10/17/2022	City Of Fort Scott Utilit	Business Office	127.26	1171006320	S of Bailey Hall
10/17/2022	City Of Fort Scott Utilit	Business Office	843.22	1171006320	S of W Fountain
10/17/2022	City Of Fort Scott Utilit	Business Office	156.92	1171006320	NE Corn of Admin
10/17/2022	City Of Fort Scott Utilit	Business Office	52.26	1171006320	Maint

# **UMB Bank, Statement Period 10/04/2022 to 11/01/2022**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/17/2022	City Of Fort Scott Utilit	Business Office	3,258.65	1171006320	W of W Dorm
10/17/2022	City Of Fort Scott Utilit	Business Office	167.67	1171006320	S of EFAC
	<b>City Of Fort Scott Utilit Total</b>		6,512.54		
10/11/2022	City Of Pittsburg	Business Office	178.34	1212166320	Cosmo Pitt Sep serv
	<b>City Of Pittsburg Total</b>		178.34		
10/18/2022	Cke*smoked Creations Bbq	Institutional	14.59	coded by MC	coded by MC
	<b>Cke*smoked Creations Bbq Total</b>		14.59		
10/30/2022	Classmarker.Com Plan	Grants	19.95	3737886150	supplies
	<b>Classmarker.Com Plan Total</b>		19.95		
10/27/2022	Comfort Inn & Suites	Athletics	234.61	1155306010	Travel
10/27/2022	Comfort Inn & Suites	Athletics	274.18	1155306010	Travel
	<b>Comfort Inn &amp; Suites Total</b>		508.79		
10/27/2022	Comfort Inn Ok212	Institutional	103.43	1212056012	Team hotel
10/27/2022	Comfort Inn Ok212	Institutional	103.43	1212056012	Team hotel
10/27/2022	Comfort Inn Ok212	Institutional	103.43	1212056012	Team hotel
	<b>Comfort Inn Ok212 Total</b>		310.29		
10/14/2022	Comfort Suites	Institutional	224.94	1212056012	Travel Hotel
10/14/2022	Comfort Suites	Institutional	225.04	1212056012	Travel Hotel
10/14/2022	Comfort Suites	Institutional	225.04	1212056012	Travel Hotel
	<b>Comfort Suites Total</b>		675.02		
10/13/2022	Connecteam.Com	Grants	193.85	3737886150	supplies
10/20/2022	Connecteam.Com	Grants	538.78	3737886650	website
	<b>Connecteam.Com Total</b>		732.63		
10/10/2022	Craw-Kan Telephone	Business Office	150.00	1212166680	Internet - PEC
10/10/2022	Craw-Kan Telephone	Business Office	500.00	1155356360	esports
10/10/2022	Craw-Kan Telephone	Business Office	209.99	1171006680	Hill St
10/10/2022	Craw-Kan Telephone	Business Office	500.00	1171006680	Burke St
10/10/2022	Craw-Kan Telephone	Business Office	209.99	8383876360	Garrison-Internet
10/10/2022	Craw-Kan Telephone	Business Office	70.00	1171006680	Baseball
	<b>Craw-Kan Telephone Total</b>		1,639.98		
10/7/2022	Crumbl	Athletics	6.05	1155506020	food
10/7/2022	Crumbl	Athletics	11.24	1155526020	food
	<b>Crumbl Total</b>		17.29		
10/24/2022	Curb Svc Metairie	Grants	86.25	2538126030	HEP/CAMP Conf
	<b>Curb Svc Metairie Total</b>		86.25		
10/26/2022	Dairy Queen #11143	Foundation	172.00	7171906190	StudentActivities
	<b>Dairy Queen #11143 Total</b>		172.00		
10/16/2022	Delta Air	Grants	30.00	3737886010	travel
10/16/2022	Delta Air	Grants	30.00	3737886010	travel
10/16/2022	Delta Air	Grants	69.99	3737886010	travel
10/16/2022	Delta Air	Grants	69.99	3737886010	travel
10/6/2022	Delta Air	Grants	518.61	3737576010	KS Adriana Holguin NC
	<b>Delta Air Total</b>		718.59		
10/8/2022	Dollar Rent A Car	Grants	680.06	3737886010	TRI training rental
	<b>Dollar Rent A Car Total</b>		680.06		
10/27/2022	Dollar-General #2494	Athletics	190.25	1155157000	Endowment
10/27/2022	Dollar-General #2494	Athletics	30.00	1155456010	Team activity
10/20/2022	Dollar-General #2494	Athletics	36.00	1155106010	snacks for TX tourney
10/27/2022	Dollar-General #2494	Athletics	18.40	1155107000	batteries for halloween
10/29/2022	Dollar-General #2494	Athletics	67.75	1155207000	Halloween
10/18/2022	Dollar-General #2494	Foundation	164.80	7171906190	StudentActivities

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/28/2022	Dollar-General #2494	Athletics	145.50	1155357000	Halloween Candy
10/5/2022	Dollar-General #2494	Athletics	5.42	1155046010	water
10/27/2022	Dollar-General #2494	Athletics	265.00	1155067000	Endow Reimb-Halloween Candy
	<b>Dollar-General #2494 Total</b>		923.12		
10/30/2022	Dollartree	Athletics	19.60	1155107000	halloween candy
10/30/2022	Dollartree	Athletics	45.00	1155006030	Candy
10/31/2022	Dollartree	Athletics	9.98	1155507000	supplies
10/31/2022	Dollartree	Athletics	18.52	1155527000	supplies
10/31/2022	Dollartree	Athletics	53.27	1155507000	Endow Reimb-Supplies
10/6/2022	Dollartree	Athletics	1.98	1156087000	Recruiting board
	<b>Dollartree Total</b>		148.35		
10/18/2022	Dominos 9639	Athletics	177.23	1155156010	Team Meal
10/9/2022	Dominos 9639	Athletics	327.76	1155456010	Opposing team meal
10/12/2022	Dominos 9639	Athletics	37.52	1155456010	Team meal
10/23/2022	Dominos 9639	Athletics	78.91	1155106010	dinner Sunday TX tourney
10/6/2022	Dominos 9639	Athletics	143.90	1155206010	Dinner
10/7/2022	Dominos 9639	Student Services	34.96	7575106190	Ambassador
10/21/2022	Dominos 9639	Athletics	78.77	1156087000	Dinner for the team
	<b>Dominos 9639 Total</b>		879.05		
10/23/2022	Doordash*Iuccis Cafe	Athletics	13.45	1155506020	recruits food
10/23/2022	Doordash*Iuccis Cafe	Athletics	24.97	1155526020	recruits food
	<b>Doordash*Iuccis Cafe Total</b>		38.42		
10/28/2022	Doubletree By Hilton Ash	Grants	5,000.00	3737686050	TST meeting deposit
	<b>Doubletree By Hilton Ash Total</b>		5,000.00		
10/5/2022	Doubletree By Hilton Law	Institutional	134.90	3130106030	WIOA - Alysia J
10/5/2022	Doubletree By Hilton Law	Institutional	134.90	3130106030	WIOA - Kris M
10/5/2022	Doubletree By Hilton Law	Institutional	134.90	3130106030	WIOA - Adam B
10/5/2022	Doubletree By Hilton Law	Institutional	134.90	3130106030	WIOA - Jacob R
	<b>Doubletree By Hilton Law Total</b>		539.60		
10/1/2022	Drury Inns	President	264.88	1168506030	Hotel
	<b>Drury Inns Total</b>		264.88		
10/4/2022	Drury Overland Park	Student Services	134.07	1153506030	Travel
	<b>Drury Overland Park Total</b>		134.07		
10/10/2022	Ebay O*02-09205-00634	Student Services	41.88	1226037000	parts
	<b>Ebay O*02-09205-00634 Total</b>		41.88		
10/24/2022	Edpuzzle Pro Teacher	Grants	11.50	3737687020	supplies
	<b>Edpuzzle Pro Teacher Total</b>		11.50		
10/24/2022	Eig	Grants	49.39	3737886150	supplies
10/24/2022	Eig	Grants	459.00	3737886150	supplies
	<b>Eig Total</b>		508.39		
10/20/2022	Eig*hostgator.Com	Grants	107.40	3737886150	IDRC supplies
	<b>Eig*hostgator.Com Total</b>		107.40		
10/28/2022	El Maya	Athletics	25.00	1155306010	Travel
	<b>El Maya Total</b>		25.00		
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806021	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806011	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806011	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806012	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806012	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806012	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3739616030	Portland IDRC TST Meeting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737886010	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737886011	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	807.36	3737806022	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806022	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806010	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806010	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	211.12	3737806010	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737576037	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737576037	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806025	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806024	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	633.36	3737806018	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	844.48	3737806018	Portland IDRC TST Meeting
10/14/2022	Embassy Suites Dwntwn	Grants	3,032.98	3737886050	Portland IDRC TST Meeting
10/18/2022	Embassy Suites Dwntwn	Grants	211.12	3737886050	IDRC TST Portland
10/27/2022	Embassy Suites Dwntwn	Grants	2,006.48	3737886050	Portland IDRC TST
<b>Embassy Suites Dwntwn Total</b>			17,880.66		
10/24/2022	Ernst Cafe	Grants	22.49	2525426030	HEP Staff travel
10/25/2022	Ernst Cafe	Grants	(23.00)	2525426030	HEP conference lunch
10/25/2022	Ernst Cafe	Grants	27.60	2525426030	HEP conference lunch
10/25/2022	Ernst Cafe	Grants	31.55	2525426030	conference meal
10/26/2022	Ernst Cafe	Grants	21.13	2525426030	HEP conference- lunch
10/24/2022	Ernst Cafe	Grants	42.92	2525426030	Travel
10/24/2022	Ernst Cafe	Grants	63.73	2538126030	CAMP National Conference
10/24/2022	Ernst Cafe	Grants	25.13	2538126030	HEP/CAMP Conf
10/25/2022	Ernst Cafe	Grants	11.92	2538126030	HEP/CAMP Conf
<b>Ernst Cafe Total</b>			223.47		
10/7/2022	Ets Map	Institutional	1,750.00	1142007020	Assessment
<b>Ets Map Total</b>			1,750.00		
10/5/2022	Expedia 72404438130266	Grants	7.46	3737576037	MS LaStJamerson
<b>Expedia 72404438130266 Total</b>			7.46		
10/6/2022	Expedia 72405257396424	Grants	5.74	3737576037	MS LaStJamerson IDRC
<b>Expedia 72405257396424 Total</b>			5.74		
10/7/2022	Expedia 72406006193271	Athletics	19.00	1155066010	room for barton county
<b>Expedia 72406006193271 Total</b>			19.00		
10/11/2022	Expedia 72408363532402	Grants	3.28	3737806012	AZ Zujaila Ornelas IDRC
<b>Expedia 72408363532402 Total</b>			3.28		
10/25/2022	Expedia 72417506142633	Athletics	133.48	1155046260	Professional Development
10/25/2022	Expedia 72417506142633	Athletics	133.48	1155066260	Professional Development
<b>Expedia 72417506142633 Total</b>			266.96		
10/27/2022	Expedia 72418137476087	Grants	5.15	3737806025	NE Waite fee
<b>Expedia 72418137476087 Total</b>			5.15		
10/22/2022	Fairfield Inn & Suites	Athletics	104.00	1155106010	hotel TX tourney
10/22/2022	Fairfield Inn & Suites	Athletics	104.00	1155106010	hotel TX tourney
10/22/2022	Fairfield Inn & Suites	Athletics	104.00	1155106010	hotel TX tourney
10/22/2022	Fairfield Inn & Suites	Athletics	104.00	1155106010	hotel TX tourney
10/22/2022	Fairfield Inn & Suites	Athletics	104.00	1155106010	hotel TX tourney
10/22/2022	Fairfield Inn & Suites	Athletics	117.52	1155106010	hotel TX tourney
<b>Fairfield Inn &amp; Suites Total</b>			637.52		
10/5/2022	Fairfield Inn&suites E	Athletics	116.00	1155256010	hotel
10/7/2022	Fairfield Inn&suites E	Athletics	1,823.63	1155256010	hotel

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Fairfield Inn&amp;suites E Total</b>		1,939.63		
10/7/2022	First Watch - 0140	Grants	78.89	3737576010	iSOSY meeting
	<b>First Watch - 0140 Total</b>		78.89		
10/12/2022	Fort Cinema	Athletics	36.00	1155107000	Endow Reimb-team movie
10/8/2022	Fort Cinema	Athletics	160.00	1156087000	Popcorn for rodeo weekend
	<b>Fort Cinema Total</b>		196.00		
10/23/2022	Four Points By Sherato	Athletics	11.90	1155106010	hotel Dallas tournament
10/23/2022	Four Points By Sherato	Athletics	145.08	1155106010	hotel Dallas tournament
10/23/2022	Four Points By Sherato	Athletics	145.08	1155106010	hotel Dallas tournament
10/23/2022	Four Points By Sherato	Athletics	145.08	1155106010	hotel Dallas tournament
10/23/2022	Four Points By Sherato	Athletics	145.08	1155106010	hotel Dallas tournament
10/23/2022	Four Points By Sherato	Athletics	145.08	1155106010	hotel Dallas tournament
10/23/2022	Four Points By Sherato	Athletics	145.08	1155106010	hotel Dallas tournament
	<b>Four Points By Sherato Total</b>		882.38		
10/14/2022	Freddys 00-0003	Athletics	24.22	1155506010	Travel
10/14/2022	Freddys 00-0003	Athletics	44.98	1155526010	Travel
	<b>Freddys 00-0003 Total</b>		69.20		
10/12/2022	Freddys 00-0012	Student Services	11.65	1153506030	Travel
	<b>Freddys 00-0012 Total</b>		11.65		
10/3/2022	Free State Brewing	President	116.19	1161006030	Travel
	<b>Free State Brewing Total</b>		116.19		
10/20/2022	G & W Foods #2746	Athletics	87.38	1155456010	Team lunch
	<b>G &amp; W Foods #2746 Total</b>		87.38		
10/13/2022	Giordanos Of West Des	Business Office	34.11	1165006460	Lunch for truck pick up
	<b>Giordanos Of West Des Total</b>		34.11		
10/12/2022	Golf Coaches Association	Athletics	292.50	1155046260	Professional Development
10/12/2022	Golf Coaches Association	Athletics	292.50	1155066260	Professional Development
	<b>Golf Coaches Association Total</b>		585.00		
10/7/2022	Google *google Storage	Grants	9.99	3737687020	supplies
	<b>Google *google Storage Total</b>		9.99		
10/24/2022	Gordon Biersch 4509	Grants	33.10	2525426030	Travel
10/24/2022	Gordon Biersch 4509	Grants	42.82	2538126030	HEP/CAMP Conf
	<b>Gordon Biersch 4509 Total</b>		75.92		
10/26/2022	Grand Isle Restaurant	Grants	43.26	2525426030	HEP conference dinner
	<b>Grand Isle Restaurant Total</b>		43.26		
10/18/2022	Harbor Frieight Tools3230	Institutional	29.68	1212027020	1212027020
	<b>Harbor Frieight Tools3230 Total</b>		29.68		
10/23/2022	Hilton Dragos	Grants	180.64	2538126030	CAMP National Conference
	<b>Hilton Dragos Total</b>		180.64		
10/20/2022	Hobby-Lobby #0062	President	76.10	1161007000	Table - will be returned
	<b>Hobby-Lobby #0062 Total</b>		76.10		
10/14/2022	Hog Wild Pit Bar B Q Linc	Institutional	18.23	1212056012	Team meal
	<b>Hog Wild Pit Bar B Q Linc Total</b>		18.23		
10/14/2022	Holiday Inn & Suites - S	Athletics	227.98	1155306010	Team Travel
10/14/2022	Holiday Inn & Suites - S	Athletics	227.98	1155306010	Team Travel
	<b>Holiday Inn &amp; Suites - S Total</b>		455.96		
10/29/2022	Holiday Inn Exp Houston	Athletics	16.67	1155506020	parking
10/29/2022	Holiday Inn Exp Houston	Athletics	30.97	1155526020	parking
10/30/2022	Holiday Inn Exp Houston	Athletics	85.75	1155506020	hotel
10/30/2022	Holiday Inn Exp Houston	Athletics	159.25	1155526020	hotel
	<b>Holiday Inn Exp Houston Total</b>		292.64		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/28/2022	Holiday Inn Express	Athletics	18.86	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	35.02	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	19.26	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	35.77	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	19.26	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	35.77	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	19.26	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	35.77	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	19.26	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	35.77	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	19.84	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	36.85	1155656030	XC Reg-Women's
10/28/2022	Holiday Inn Express	Athletics	35.02	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	65.04	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	35.76	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	66.42	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	35.76	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	66.42	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	35.76	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	66.42	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	35.76	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	66.42	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	36.85	1155656030	XC Regionals-Men's
10/28/2022	Holiday Inn Express	Athletics	68.44	1155656030	XC Regionals-Men's
<b>Holiday Inn Express Total</b>			944.76		
10/26/2022	Holiday Inn Express & Su	Student Services	136.92	1153506030	Travel Hotel
<b>Holiday Inn Express &amp; Su Total</b>			136.92		
10/15/2022	Holiday Lanes	Athletics	106.82	1155507000	Endow Reimb-Supplies
<b>Holiday Lanes Total</b>			106.82		
10/13/2022	Home 2 Suites	Grants	199.76	2727186031	Hilton
10/13/2022	Home 2 Suites	Grants	199.76	2727186030	Hilton
<b>Home 2 Suites Total</b>			399.52		
10/20/2022	Homewood Suites	Student Services	168.42	1153506030	Travel hotel
<b>Homewood Suites Total</b>			168.42		
10/7/2022	Homewood Suites Kansas C	Institutional	160.11	1142006030	KCCLI - Jacob R - Hotel
10/7/2022	Homewood Suites Kansas C	Institutional	160.11	1142006030	KCCLI - Sara S - Hotel
<b>Homewood Suites Kansas C Total</b>			320.22		
10/13/2022	Hot Wok Inc	Athletics	36.70	1155107000	Endow Reimb-staff lunch
<b>Hot Wok Inc Total</b>			36.70		
10/16/2022	Hotel Lotus Kansas City	Institutional	115.28	1212056011	Hotels
10/16/2022	Hotel Lotus Kansas City	Institutional	115.28	1212056011	Hotels
<b>Hotel Lotus Kansas City Total</b>			230.56		
10/14/2022	Hp *instant Ink	Grants	6.47	3737687020	supplies
<b>Hp *instant Ink Total</b>			6.47		
10/5/2022	Hyatt Reg Clearwater Evn	Grants	1,676.74	3737676040	iSOSY room chgs.
10/5/2022	Hyatt Reg Clearwater Evn	Grants	2,061.12	3737876010	JCastaneda
10/5/2022	Hyatt Reg Clearwater Evn	Grants	517.54	3737876011	MSchelah
10/5/2022	Hyatt Reg Clearwater Evn	Grants	343.52	3737576037	MS Jamerson
10/5/2022	Hyatt Reg Clearwater Evn	Grants	517.54	3737576021	SC EWilliams
10/5/2022	Hyatt Reg Clearwater Evn	Grants	517.54	3737806011	AR AHulan
<b>Hyatt Reg Clearwater Evn Total</b>			5,634.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/20/2022	In *hype Socks	Athletics	700.09	1156087000	Endow Reimb-Socks for team
	<b>In *hype Socks Total</b>		700.09		
10/20/2022	In *rockell Bartoli, Inc.	Grants	534.70	2727187000	Rockell Bartoli
	<b>In *rockell Bartoli, Inc. Total</b>		534.70		
10/31/2022	Jackson County P And R	Athletics	10.00	1155046010	lunch for charles
	<b>Jackson County P And R Total</b>		10.00		
10/6/2022	Jimmy Johns -468	Athletics	82.34	1155256010	hotel
10/6/2022	Jimmy Johns -468	Athletics	382.24	1155256010	hotel
	<b>Jimmy Johns -468 Total</b>		464.58		
10/13/2022	K And K Auto Parts Inc	Athletics	12.95	1155457000	Zip ties for field
	<b>K And K Auto Parts Inc Total</b>		12.95		
10/17/2022	Kansas Turnpike Authorit	Business Office	50.94	1165006460	Toll fees
	<b>Kansas Turnpike Authorit Total</b>		50.94		
10/27/2022	Kci Airport	Grants	30.00	2525426030	Travel
10/27/2022	Kci Airport	Grants	37.50	2538126030	CAMP National Conference
	<b>Kci Airport Total</b>		67.50		
10/24/2022	Kci News And Gifts	Grants	21.45	2525426030	Travel
	<b>Kci News And Gifts Total</b>		21.45		
10/7/2022	Kfc D451008	Workforce Dev	20.92	1217446030	Salina Area Tech
	<b>Kfc D451008 Total</b>		20.92		
10/17/2022	Kfc D451012	Student Services	13.07	1153506030	travel
	<b>Kfc D451012 Total</b>		13.07		
10/5/2022	Kitchen Fire Stop	Student Services	1,449.00	8383846480	hood supression system
	<b>Kitchen Fire Stop Total</b>		1,449.00		
10/10/2022	Ks Renaissance	Grants	238.80	2727186010	KC Renaissance Festival
	<b>Ks Renaissance Total</b>		238.80		
10/6/2022	Ks.Gov Payment	Institutional	61.50	1212157020	Practitioner License
10/19/2022	Ks.Gov Payment	Institutional	51.25	1212157020	Instructor License Renewa
10/6/2022	Ks.Gov Payment	Institutional	20.50	1212407010	Student App Fee
10/10/2022	Ks.Gov Payment	Institutional	143.50	1212407010	Students Application fee
	<b>Ks.Gov Payment Total</b>		276.75		
10/20/2022	Kum&go 0890 Vinita	Athletics	60.08	1155457000	Endowment
	<b>Kum&amp;go 0890 Vinita Total</b>		60.08		
10/26/2022	Kwik Shop #0741	Grants	9.57	3737196030	meal
	<b>Kwik Shop #0741 Total</b>		9.57		
10/25/2022	La Hacienda Of Fort Scott	Athletics	34.73	1155107000	staff lunch
	<b>La Hacienda Of Fort Scott Total</b>		34.73		
10/10/2022	La Quinta Inn & Suites	Institutional	82.29	1212056011	Hotels
10/10/2022	La Quinta Inn & Suites	Institutional	82.29	1212056011	Hotels
10/10/2022	La Quinta Inn & Suites	Institutional	82.29	1212056011	Hotels
10/10/2022	La Quinta Inn & Suites	Institutional	82.29	1212056011	Hotels
	<b>La Quinta Inn &amp; Suites Total</b>		329.16		
10/9/2022	Lake Barton Golf Club Inc	Athletics	112.00	1155046010	practice round Barton c.c
10/9/2022	Lake Barton Golf Club Inc	Athletics	112.00	1155066010	practice round Barton c.c
	<b>Lake Barton Golf Club Inc Total</b>		224.00		
10/13/2022	Lamesa_2	Institutional	181.79	1212056012	Team meal
	<b>Lamesa_2 Total</b>		181.79		
10/27/2022	Lemeridien Nola Restauran	Grants	11.02	2538126030	Meal during travel
10/25/2022	Lemeridien Nola Restauran	Grants	20.63	2525426030	HEP conference lunch
10/25/2022	Lemeridien Nola Restauran	Grants	89.34	2538126030	HEP/CAMP Conf
10/26/2022	Lemeridien Nola Restauran	Grants	7.61	2538126030	HEP/CAMP Conf

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Lemeridien Nola Restauran Total</b>		128.60		
10/28/2022	Little Caesars 3070-0008	Institutional	45.36	1212056012	Team meal
	<b>Little Caesars 3070-0008 Total</b>		45.36		
10/12/2022	Louies Grill And Bar 308	Institutional	47.59	1212056011	Hotels
10/12/2022	Louies Grill And Bar 308	Institutional	79.36	1212056011	Hotels
	<b>Louies Grill And Bar 308 Total</b>		126.95		
10/27/2022	Loves #18	Athletics	20.58	1155306010	Travel
	<b>Loves #18 Total</b>		20.58		
10/4/2022	Loves #258	President	23.17	1161006030	Travel
	<b>Loves #258 Total</b>		23.17		
10/29/2022	Loves #642	Institutional	8.70	1212056012	Team meal
10/30/2022	Loves #642	Institutional	8.70	1212056012	Team meal
10/31/2022	Loves #642	Institutional	4.21	1212056012	Team meal
	<b>Loves #642 Total</b>		21.61		
10/13/2022	Lucas Metal Works, Inc	Athletics	54.14	1155307000	Arena Supplies
	<b>Lucas Metal Works, Inc Total</b>		54.14		
10/10/2022	Luthers Bbq	Athletics	77.80	1155506020	dinner
10/10/2022	Luthers Bbq	Athletics	144.50	1155526020	dinner
10/24/2022	Luthers Bbq	Athletics	36.64	1155506020	dinner for recruits
10/24/2022	Luthers Bbq	Athletics	68.05	1155526020	dinner for recruits
	<b>Luthers Bbq Total</b>		326.99		
10/8/2022	Lux Gift	Athletics	2.62	1155506020	food
10/8/2022	Lux Gift	Athletics	4.88	1155526020	food
	<b>Lux Gift Total</b>		7.50		
10/9/2022	Lux Hotel & Spa	Athletics	120.16	1155506020	hotel
10/9/2022	Lux Hotel & Spa	Athletics	223.14	1155526020	hotel
10/17/2022	Lux Hotel & Spa	Athletics	(120.16)	1155506020	Refund-Hotel
10/17/2022	Lux Hotel & Spa	Athletics	(223.14)	1155526020	Refund-Hotel
	<b>Lux Hotel &amp; Spa Total</b>		-		
10/24/2022	Lyft Ride Sun 5pm	Grants	54.26	2538126030	CAMP National Conference
	<b>Lyft Ride Sun 5pm Total</b>		54.26		
10/27/2022	Lyft Ride Thu 11am	Grants	45.49	2538126030	HEP/CAMP Conf
	<b>Lyft Ride Thu 11am Total</b>		45.49		
10/27/2022	Lyft Ride Wed 6pm	Grants	13.10	2538126030	CAMP National Conference
	<b>Lyft Ride Wed 6pm Total</b>		13.10		
10/18/2022	Malldeli	Grants	13.17	2525426030	Travel
	<b>Malldeli Total</b>		13.17		
10/15/2022	McDonalds F10300	Athletics	25.05	1155306010	Travel
	<b>McDonalds F10300 Total</b>		25.05		
10/13/2022	McDonalds F10319	Athletics	29.74	1155306010	travel
	<b>McDonalds F10319 Total</b>		29.74		
10/15/2022	McDonalds F10711	Institutional	61.19	1212056012	Team meal
	<b>McDonalds F10711 Total</b>		61.19		
10/29/2022	McDonalds F2532	Institutional	6.05	1212056012	Team meal
	<b>McDonalds F2532 Total</b>		6.05		
10/28/2022	McDonalds F35757	Athletics	2.94	1155306010	Travel
	<b>McDonalds F35757 Total</b>		2.94		
10/26/2022	McDonalds F37183	Grants	65.24	3737196030	mpac meal
	<b>McDonalds F37183 Total</b>		65.24		
10/24/2022	McDonalds F5008	Athletics	8.63	1155046010	breakfast for tournament
10/24/2022	McDonalds F5008	Athletics	31.87	1155046010	breakfast for tournament



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/24/2022	McDonalds F5008	Athletics	44.96	1155066010	breakfast for tournament
10/31/2022	McDonalds F5008	Athletics	33.27	1155046010	breakfast tournament
10/31/2022	McDonalds F5008	Athletics	33.27	1155066010	breakfast tournament
	<b>McDonalds F5008 Total</b>		152.00		
10/19/2022	McDonalds F5928	Athletics	48.41	1155526010	Meals
	<b>McDonalds F5928 Total</b>		48.41		
10/16/2022	Meadowlake Golf Course	Athletics	45.00	1155046010	practice round
10/16/2022	Meadowlake Golf Course	Athletics	45.00	1155066010	practice round
	<b>Meadowlake Golf Course Total</b>		90.00		
10/3/2022	Meat Science Assn	Institutional	500.00	1212056012	Contest Fees
	<b>Meat Science Assn Total</b>		500.00		
10/28/2022	Meridien Hotels	Grants	556.80	2525426030	Travel
10/28/2022	Meridien Hotels	Grants	556.80	2525426030	Travel
10/28/2022	Meridien Hotels	Grants	742.40	2538126030	CAMP National Conference
10/28/2022	Meridien Hotels	Grants	742.40	2538126030	CAMP National Conference
10/28/2022	Meridien Hotels	Grants	742.40	2538126030	CAMP National Conference
10/28/2022	Meridien Hotels	Grants	583.94	2538126030	HEP/CAMP Conf
	<b>Meridien Hotels Total</b>		3,924.74		
10/4/2022	Michaels #9490	Institutional	27.93	1132007000	Fall Kids Fair Supplies
	<b>Michaels #9490 Total</b>		27.93		
10/14/2022	Microtel Inns And Suites	Institutional	189.90	1212056011	Hotels
10/14/2022	Microtel Inns And Suites	Institutional	189.90	1212056011	Hotels
	<b>Microtel Inns And Suites Total</b>		379.80		
10/8/2022	Mnaa Airport Parking2 Laz	Grants	130.00	3737886010	TRI training parking
10/20/2022	Mnaa Airport Parking2 Laz	Grants	104.00	3737886010	travel
	<b>Mnaa Airport Parking2 Laz Total</b>		234.00		
10/25/2022	Mothers Restaurant	Grants	43.00	2525426030	Travel
	<b>Mothers Restaurant Total</b>		43.00		
10/20/2022	Msft * E0600komse	Grants	9.99	3737886010	travel
	<b>Msft * E0600komse Total</b>		9.99		
10/27/2022	Msy Cnbc Term B	Grants	3.99	2538126030	Travel
10/27/2022	Msy Cnbc Term B	Grants	35.43	2525426030	Travel
	<b>Msy Cnbc Term B Total</b>		39.42		
10/4/2022	National Hepcamp Associa	Grants	375.00	2525426030	HEP/CAMP Conference
10/4/2022	National Hepcamp Associa	Grants	375.00	2525426030	National HEP/CAMP Conf
10/13/2022	National Hepcamp Associa	Grants	375.00	2525426030	Registration
	<b>National Hepcamp Associa Total</b>		1,125.00		
10/19/2022	Natl Testing Network	Institutional	75.00	1212167400	Pitt-Cosmo Test
	<b>Natl Testing Network Total</b>		75.00		
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP-Program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP-Program- GED test
10/4/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP program-GED test

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/6/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP-GED test
10/6/2022	Ncs*ged Exam	Grants	6.00	2525427010	HEP-GED test
10/19/2022	Ncs*ged Exam	Grants	4.00	2525427010	HEP-GED test
10/18/2022	Ncs*ged Exam	Grants	4.00	2525427010	Student Supplies
10/18/2022	Ncs*ged Exam	Grants	4.00	2525427010	GED Vouchers
	<b>Ncs*ged Exam Total</b>		96.00		
10/24/2022	Nesbits Magazine Street	Grants	7.52	2538126030	CAMP National Conference
	<b>Nesbits Magazine Street Total</b>		7.52		
10/13/2022	Nfhsntwrk* C481440675u	Athletics	11.99	1155456020	Recruiting video
	<b>Nfhsntwrk* C481440675u Total</b>		11.99		
10/30/2022	Noels Food Mart 3	Athletics	10.00	1155506065	gas
	<b>Noels Food Mart 3 Total</b>		10.00		
10/24/2022	Oakridge Neighborhood Ser	Grants	120.00	3739616030	-
	<b>Oakridge Neighborhood Ser Total</b>		120.00		
10/24/2022	Onecause	Grants	3.00	3739616030	IA reg online fee
	<b>Onecause Total</b>		3.00		
10/18/2022	Optimum 7702	Business Office	576.35	1171006360	Main Campus
10/18/2022	Optimum 7702	Business Office	600.00	8383856360	Internet - Sycamore
	<b>Optimum 7702 Total</b>		1,176.35		
10/25/2022	Optimum Business	Business Office	120.00	1171006360	JD Dark Fiber
	<b>Optimum Business Total</b>		120.00		
10/4/2022	Otc Brands Inc	Institutional	58.33	1132007000	Kids Fair supplies
	<b>Otc Brands Inc Total</b>		58.33		
10/7/2022	Otis Market	Grants	47.00	3737886010	TRI training fuel
	<b>Otis Market Total</b>		47.00		
10/6/2022	Panaderia La Tapatia	Grants	79.88	3737196155	MPAC meal
	<b>Panaderia La Tapatia Total</b>		79.88		
10/29/2022	Papa Johns #3867	Grants	76.68	3737196030	travel meal
	<b>Papa Johns #3867 Total</b>		76.68		
10/18/2022	Park City Inn	Student Services	84.44	1153506030	Hotel
	<b>Park City Inn Total</b>		84.44		
10/13/2022	Parsons Auto Parts	Workforce Dev	100.00	1217447000	Seats for Semi
	<b>Parsons Auto Parts Total</b>		100.00		
10/4/2022	Paypal	Institutional	30.95	1212157020	Continuing Ed
10/16/2022	Paypal	Institutional	33.90	1212157020	Continuing Ed
10/20/2022	Paypal	Institutional	33.90	1212156830	Continuing Ed
	<b>Paypal Total</b>		98.75		
10/26/2022	Payrange Mobile	Athletics	3.50	1155507000	supplies
10/26/2022	Payrange Mobile	Athletics	6.50	1155527000	supplies
	<b>Payrange Mobile Total</b>		10.00		
10/14/2022	Peachwave Tulsa	Athletics	12.20	1155456020	Coaches meal
	<b>Peachwave Tulsa Total</b>		12.20		
10/7/2022	Phillips 66 - Easy Stop 1	Athletics	5.26	1155506020	food
10/7/2022	Phillips 66 - Easy Stop 1	Athletics	9.76	1155526020	food
	<b>Phillips 66 - Easy Stop 1 Total</b>		15.02		
10/14/2022	Phillips 66 - Oncue 0126	Athletics	12.44	1155456020	Coaches drink snacks
	<b>Phillips 66 - Oncue 0126 Total</b>		12.44		
10/14/2022	Phillips 66 - Oncue Expre	Athletics	11.74	1155306010	travel
10/22/2022	Phillips 66 - Oncue Expre	Institutional	7.95	1212056012	Team meal
	<b>Phillips 66 - Oncue Expre Total</b>		19.69		
10/25/2022	Phillips 66 - Petes #14	Institutional	49.66	1212066030	fuel for tractors

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/16/2022	Phillips 66 - Petes #14	Athletics	28.54	1155256020	recruiting
10/16/2022	Phillips 66 - Petes #14	Athletics	39.69	1155256020	recruiting
10/7/2022	Phillips 66 - Petes #14	Athletics	2.56	1155506020	food
10/7/2022	Phillips 66 - Petes #14	Athletics	4.75	1155526020	food
	<b>Phillips 66 - Petes #14 Total</b>		125.20		
10/30/2022	Phillips 66 - Petes #28	Athletics	6.33	1155457000	Team ice
	<b>Phillips 66 - Petes #28 Total</b>		6.33		
10/28/2022	Phillips 66 - Shepherd 70	Athletics	21.99	1155306010	Travel
10/30/2022	Phillips 66 - Shepherd 70	Athletics	37.35	1155306010	Travel
	<b>Phillips 66 - Shepherd 70 Total</b>		59.34		
10/9/2022	Phillips 66 - Woodshed Vi	Athletics	6.77	1155506020	food
10/9/2022	Phillips 66 - Woodshed Vi	Athletics	12.58	1155526020	food
	<b>Phillips 66 - Woodshed Vi Total</b>		19.35		
10/27/2022	Pittsburg Automotive, Inc	Workforce Dev	11.29	1165006460	Parts for Van
10/27/2022	Pittsburg Automotive, Inc	Workforce Dev	45.96	1165006460	Parts for Van
	<b>Pittsburg Automotive, Inc Total</b>		57.25		
10/29/2022	Pizza Republic - Ks	Athletics	43.97	1155107000	player lunch (Luke and BC
10/12/2022	Pizza Republic - Ks	Athletics	75.62	1155006030	Birthday Lunch
	<b>Pizza Republic - Ks Total</b>		119.59		
10/19/2022	Planet Hollywd Adv Depo	Athletics	58.96	1155046260	Professional Development
10/19/2022	Planet Hollywd Adv Depo	Athletics	58.96	1155066260	Professional Development
	<b>Planet Hollywd Adv Depo Total</b>		117.92		
10/21/2022	Pluckers-Fort Worth-Ret	Athletics	269.76	1155106010	Fri. dinner TX tourney
	<b>Pluckers-Fort Worth-Ret Total</b>		269.76		
10/23/2022	Pork & Pickle Mcl	Grants	50.81	2538126030	CAMP National Conference
	<b>Pork &amp; Pickle Mcl Total</b>		50.81		
10/8/2022	Priceln*lux Hotel Sp	Athletics	130.19	1155506020	hotel
10/8/2022	Priceln*lux Hotel Sp	Athletics	241.77	1155526020	hotel
	<b>Priceln*lux Hotel Sp Total</b>		371.96		
10/19/2022	Priceln*ramada Hotel	President	193.98	1168506030	Hotel
	<b>Priceln*ramada Hotel Total</b>		193.98		
10/10/2022	Qt 203	Grants	3.26	2727186010	QuikTrip
10/10/2022	Qt 203	Grants	23.66	2727186010	QuikTrip
	<b>Qt 203 Total</b>		26.92		
10/26/2022	Qt 24	Institutional	6.38	1212056012	Team meal
	<b>Qt 24 Total</b>		6.38		
10/7/2022	Qt 242	Athletics	67.74	1155456010	Team drinks for lunch
	<b>Qt 242 Total</b>		67.74		
10/3/2022	Qt 268 Inside	Student Services	5.75	1150006260	Professional Development
	<b>Qt 268 Inside Total</b>		5.75		
10/2/2022	Qt 858	Athletics	8.26	1155256020	recruiting
10/2/2022	Qt 858	Athletics	40.03	1155256020	gas
	<b>Qt 858 Total</b>		48.29		
10/6/2022	Quality Inn	Institutional	80.88	1212056011	Hotels
10/6/2022	Quality Inn	Institutional	80.88	1212056011	Hotels
10/6/2022	Quality Inn	Institutional	80.88	1212056011	Hotels
10/7/2022	Quality Inn	Institutional	(9.63)	1212056011	Hotels
10/7/2022	Quality Inn	Institutional	(9.63)	1212056011	Hotels
10/7/2022	Quality Inn	Institutional	(9.63)	1212056011	Hotels
10/7/2022	Quality Inn	Institutional	71.25	1212056011	Hotels
	<b>Quality Inn Total</b>		285.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/8/2022	Quality Inns	Institutional	80.95	1212056011	Hotels
10/8/2022	Quality Inns	Institutional	80.95	1212056011	Hotels
10/8/2022	Quality Inns	Institutional	80.95	1212056011	Hotels
10/8/2022	Quality Inns	Institutional	80.95	1212056011	Hotels
	<b>Quality Inns Total</b>		323.80		
10/25/2022	Quarter Grocery & Deli	Grants	31.70	2538126030	CAMP National Conference
	<b>Quarter Grocery &amp; Deli Total</b>		31.70		
10/3/2022	Raising Canes #130	Athletics	22.98	1155256020	food
	<b>Raising Canes #130 Total</b>		22.98		
10/11/2022	Razorback Ticket Ctr	Grants	550.00	2538126260	CAMP ATU Cultural Event
	<b>Razorback Ticket Ctr Total</b>		550.00		
10/27/2022	Redbud Farms & Nurseries	Student Services	102.97	1150007000	Supplies for Bailey hall
	<b>Redbud Farms &amp; Nurseries Total</b>		102.97		
10/17/2022	Romwod.Com	Athletics	139.95	1155257000	fields
	<b>Romwod.Com Total</b>		139.95		
10/14/2022	Rons Hamburgers & Chili	Athletics	40.00	1155306010	travel
	<b>Rons Hamburgers &amp; Chili Total</b>		40.00		
10/27/2022	Ruths Chris Steak Hou	Grants	158.00	2525426030	Travel
	<b>Ruths Chris Steak Hou Total</b>		158.00		
10/8/2022	Sams Club #6415	Business Office	181.14	8181008588	candy bar restock
	<b>Sams Club #6415 Total</b>		181.14		
10/21/2022	Samsclub #6781	Athletics	328.20	1155106010	saturday dinner cookout
	<b>Samsclub #6781 Total</b>		328.20		
10/7/2022	Samsclub.Com	Business Office	175.03	8181008588	candybar restock
	<b>Samsclub.Com Total</b>		175.03		
10/12/2022	Science Museum Of Oklahom	Grants	205.01	2538126260	CAMP SCCC Cultural Event
	<b>Science Museum Of Oklahom Total</b>		205.01		
10/14/2022	Sdc Groups	Grants	(65.50)	2727186010	Silver Dollar City Refund
	<b>Sdc Groups Total</b>		(65.50)		
10/7/2022	Shell Oil 10048305006	Grants	16.50	3737886010	TRI training fuel
	<b>Shell Oil 10048305006 Total</b>		16.50		
10/27/2022	Shell Oil 57445818404	Institutional	14.90	1212056012	Team meal
	<b>Shell Oil 57445818404 Total</b>		14.90		
10/30/2022	Shell Oil12993525018	Athletics	3.14	1155506020	food
10/30/2022	Shell Oil12993525018	Athletics	5.83	1155526020	food
	<b>Shell Oil12993525018 Total</b>		8.97		
10/14/2022	Shortcakes Diner	Athletics	28.00	1155306010	travel
10/15/2022	Shortcakes Diner	Athletics	22.00	1155306010	Travel
	<b>Shortcakes Diner Total</b>		50.00		
10/12/2022	Simple Simon`s Pizza	Institutional	100.44	7111296190	7111296190
	<b>Simple Simon`s Pizza Total</b>		100.44		
10/27/2022	Sleep Inn	Institutional	81.95	1212056012	Team hotel
10/27/2022	Sleep Inn	Institutional	81.95	1212056012	Team hotel
10/27/2022	Sleep Inn	Institutional	81.95	1212056012	Team hotel
	<b>Sleep Inn Total</b>		245.85		
10/27/2022	Sleep Inn & Suites	Athletics	103.88	1155256020	recruiting
10/10/2022	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
10/10/2022	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
10/10/2022	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
10/10/2022	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
10/10/2022	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/10/2022	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
10/23/2022	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
10/23/2022	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
	<b>Sleep Inn &amp; Suites Total</b>		519.40		
10/31/2022	Sonic Drive In #2733	Institutional	17.00	7111296190	PTK Trunk or Treat - Paol
	<b>Sonic Drive In #2733 Total</b>		17.00		
10/14/2022	Sonic Drive In #3814	Athletics	2.93	1155306010	travel
	<b>Sonic Drive In #3814 Total</b>		2.93		
10/12/2022	Southwes	Grants	281.96	3737806012	AZ Bianca Cervantes
10/14/2022	Southwes	Grants	318.98	3737806018	NY ECallaghan IDRC
10/3/2022	Southwes	Grants	293.96	2525426030	HEP/CAMP Conference
10/12/2022	Southwes	Grants	524.96	2525426030	Travel
10/3/2022	Southwes	Grants	293.96	2538126030	HEP/CAMP Conf
10/10/2022	Southwes	Grants	407.96	2538126030	FYE Conf
10/14/2022	Southwes	Athletics	363.96	1155526020	Flight For Athlete
10/14/2022	Southwes	Athletics	363.96	1155526020	Flight for athlete
10/14/2022	Southwes	Athletics	363.96	1155526020	Flight for athlete
	<b>Southwes Total</b>		3,213.66		
10/31/2022	Sp Essdack Market	Institutional	250.00	1212066020	Career fair
	<b>Sp Essdack Market Total</b>		250.00		
10/27/2022	Spangles 12	Athletics	35.34	1155306010	Travel
10/18/2022	Spangles 12	Athletics	11.06	1155046010	food for tournament
	<b>Spangles 12 Total</b>		46.40		
10/7/2022	Spirit Airl	Athletics	93.18	2525426030	professional development
	<b>Spirit Airl Total</b>		93.18		
10/4/2022	Sq *alba?s Spanish Tales	Grants	100.00	3722196150	MSC book
	<b>Sq *alba?s Spanish Tales Total</b>		100.00		
10/26/2022	Sq *american Taxi N	Grants	18.00	2538126030	HEP/CAMP Conf
	<b>Sq *american Taxi N Total</b>		18.00		
10/27/2022	Sq *daylight Donut	Institutional	79.76	7111296190	WLD/CRJ/A&P ALL USE MTG
	<b>Sq *daylight Donut Total</b>		79.76		
10/17/2022	Sq *flatcab 44	Grants	51.83	3737886010	Portland travel
	<b>Sq *flatcab 44 Total</b>		51.83		
10/27/2022	Sq *marshas Deli	Athletics	13.89	1155107000	staff lunch
10/27/2022	Sq *marshas Deli	Athletics	21.50	1155006030	athletics Meeting
10/22/2022	Sq *marshas Deli	Athletics	48.41	1156086020	Lunch for choreo
	<b>Sq *marshas Deli Total</b>		83.80		
10/20/2022	Sq *pdx Yellow Cab2	Grants	57.22	3737886010	travel
	<b>Sq *pdx Yellow Cab2 Total</b>		57.22		
10/15/2022	Sq *pinkys Grilled Chees	Grants	107.49	3737196030	MPAC meal
	<b>Sq *pinkys Grilled Chees Total</b>		107.49		
10/26/2022	Sq *sjcc Warehouse Llc	Grants	16.28	2538126030	CAMP National Conference
	<b>Sq *sjcc Warehouse Llc Total</b>		16.28		
10/7/2022	Sq *smoken Ash B.B.Q/ Ch	Athletics	10.60	1155507000	supplies
10/7/2022	Sq *smoken Ash B.B.Q/ Ch	Athletics	19.68	1155527000	supplies
	<b>Sq *smoken Ash B.B.Q/ Ch Total</b>		30.28		
10/12/2022	Sq *trash Creamery	Grants	13.26	2727186030	Trash Creamery
	<b>Sq *trash Creamery Total</b>		13.26		
10/24/2022	Starbucks Ps B Mcl	Grants	8.05	2525426030	Travel
10/24/2022	Starbucks Ps B Mcl	Grants	8.94	2538126030	HEP/CAMP Conf
	<b>Starbucks Ps B Mcl Total</b>		16.99		

# UMB Bank, Statement Period 10/04/2022 to 11/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/25/2022	Starbucks Store 27890	Grants	12.34	2525426030	Travel
10/27/2022	Starbucks Store 27890	Grants	19.06	2525426030	Travel
	<b>Starbucks Store 27890 Total</b>		31.40		
10/14/2022	Starbucks Store 60982	Athletics	33.97	1155456020	Coaches meal
	<b>Starbucks Store 60982 Total</b>		33.97		
10/16/2022	Stk*shutterstock	Grants	169.00	3737886150	supplies
	<b>Stk*shutterstock Total</b>		169.00		
10/14/2022	Straighttalk	Grants	49.62	2525426030	Technical Assistance
	<b>Straighttalk Total</b>		49.62		
10/28/2022	Streetcar Cafe	Grants	53.84	2538126030	HEP/CAMP Conf
	<b>Streetcar Cafe Total</b>		53.84		
10/11/2022	Strivescan	Institutional	24.00	1210006260	1210006260
10/3/2022	Strivescan	Student Services	240.00	1153506030	Travel
10/17/2022	Strivescan	Student Services	120.00	1153506030	college fair
	<b>Strivescan Total</b>		384.00		
10/28/2022	Subway 15503	Athletics	14.50	1155306010	Travel
	<b>Subway 15503 Total</b>		14.50		
10/17/2022	Subway 19685	Student Services	9.09	1153506030	Travel
	<b>Subway 19685 Total</b>		9.09		
10/26/2022	Subway 21928	Athletics	149.74	1155206010	Dinner
10/28/2022	Subway 21928	Athletics	136.36	1155206010	Dinner
	<b>Subway 21928 Total</b>		286.10		
10/27/2022	Taco Bell 035231	Grants	10.45	2525426030	Travel
10/27/2022	Taco Bell 035231	Grants	9.81	2538126030	HEP/CAMP Conf
	<b>Taco Bell 035231 Total</b>		20.26		
10/20/2022	Target 00024232	Grants	70.71	3737686050	osy supplies
10/20/2022	Target 00024232	Grants	530.00	3737686050	osy giftcards NC
	<b>Target 00024232 Total</b>		600.71		
10/13/2022	Tavola	Grants	49.10	2727186031	Tavola Trattoria
	<b>Tavola Total</b>		49.10		
10/28/2022	Texas Roadhouse #2144	Institutional	86.38	1212056012	Team meal
	<b>Texas Roadhouse #2144 Total</b>		86.38		
10/15/2022	Texas Roadhouse #2299	Athletics	85.39	1155306010	Travel
	<b>Texas Roadhouse #2299 Total</b>		85.39		
10/5/2022	Textmagic.Com	Business Office	100.00	1152007000	texting software
10/4/2022	Textmagic.Com	Grants	100.00	2727187000	TextMagic
	<b>Textmagic.Com Total</b>		200.00		
10/7/2022	The Drain Strainer	Student Services	1,000.00	2300028310	kitchen reno
	<b>The Drain Strainer Total</b>		1,000.00		
10/14/2022	The Garage 787	Athletics	24.94	1155456020	Coaches dinner
	<b>The Garage 787 Total</b>		24.94		
10/14/2022	The Home Depot #2220	Business Office	156.83	8383847000	plumbing/drains
10/20/2022	The Home Depot #2220	Institutional	8.96	1212026510	Harley Davidson custodial
10/11/2022	The Home Depot #2220	Workforce Dev	9.00	1217447000	Semi Parts
	<b>The Home Depot #2220 Total</b>		174.79		
10/30/2022	The Home Depot 2220	Workforce Dev	888.67	3130108590	CNT Perkins
	<b>The Home Depot 2220 Total</b>		888.67		
10/17/2022	The Jbb	Athletics	1.16	1155256020	recruiting
	<b>The Jbb Total</b>		1.16		
10/21/2022	The Row, Autograph Col	Grants	3,500.00	3737686050	iOSY TST deposit
	<b>The Row, Autograph Col Total</b>		3,500.00		

## UMB Bank, Statement Period 10/04/2022 to 11/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/10/2022	The Shirt Shack	Athletics	100.00	1155357080	Uniforms
	<b>The Shirt Shack Total</b>		100.00		
10/13/2022	Tm Ticketmaster	Grants	683.14	2538126260	CAMP SCCC Cultural Event
	<b>Tm Ticketmaster Total</b>		683.14		
10/30/2022	Tockify Web Calendar	Grants	8.00	3737886150	supplies
	<b>Tockify Web Calendar Total</b>		8.00		
10/10/2022	Touchboards	Business Office	(235.92)	1164007000	Refund-Supplies
	<b>Touchboards Total</b>		(235.92)		
10/5/2022	Touchtone Communication	Business Office	44.64	1171006310	
	<b>Touchtone Communication Total</b>		44.64		
10/26/2022	Tractor Supply #2201	Workforce Dev	769.93	1212307020	Lab Materials
	<b>Tractor Supply #2201 Total</b>		769.93		
10/13/2022	Trails End	Institutional	10.48	1212056012	Team meal
	<b>Trails End Total</b>		10.48		
10/5/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	EFAC
10/5/2022	Trashbilling.Com Cc	Business Office	263.64	1171006690	Ballfield
10/5/2022	Trashbilling.Com Cc	Business Office	263.64	1171006690	Maint
10/5/2022	Trashbilling.Com Cc	Business Office	263.65	1171006690	Rodeo Arena
10/5/2022	Trashbilling.Com Cc	Business Office	336.25	1171006690	Cosmo/Bailey
10/5/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	Nursing Campus
10/5/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	College Barn
10/5/2022	Trashbilling.Com Cc	Business Office	153.55	1212066690	JD/Armory
10/5/2022	Trashbilling.Com Cc	Business Office	336.25	8383836690	GH Dorm
10/5/2022	Trashbilling.Com Cc	Business Office	336.25	838383669	Boileau Dorm
10/5/2022	Trashbilling.Com Cc	Business Office	336.12	8383846690	Lodge
10/11/2022	Trashbilling.Com Cc	Business Office	68.75	1212026690	
10/11/2022	Trashbilling.Com Cc	Business Office	81.40	1212166690	
10/11/2022	Trashbilling.Com Cc	Business Office	142.50	1171006690	Hill St
10/11/2022	Trashbilling.Com Cc	Business Office	263.65	8383876690	Garrison
	<b>Trashbilling.Com Cc Total</b>		3,306.30		
10/29/2022	Tst* Gambinos Pizza - Al	Athletics	13.63	1155306010	Travel
	<b>Tst* Gambinos Pizza - Al Total</b>		13.63		
10/10/2022	Tst* Gambinos Pizza - Gr	Athletics	201.45	1155046010	Endow Reimb-Team Meal
	<b>Tst* Gambinos Pizza - Gr Total</b>		201.45		
10/5/2022	Tst* Hawaiian Bros. - Law	Athletics	496.75	1155256010	hotel
	<b>Tst* Hawaiian Bros. - Law Total</b>		496.75		
10/26/2022	Tst* Justine	Grants	270.82	2538126030	Dinner during conference
	<b>Tst* Justine Total</b>		270.82		
10/27/2022	Tst* Lucys Retired Surfe	Grants	48.39	2525426030	Travel
10/27/2022	Tst* Lucys Retired Surfe	Grants	52.14	2538126030	HEP/CAMP Conf
	<b>Tst* Lucys Retired Surfe Total</b>		100.53		
10/24/2022	Tst* Luke Restaurant	Grants	125.48	2538126030	CAMP National Conference
	<b>Tst* Luke Restaurant Total</b>		125.48		
10/18/2022	Tst* Sharkys Pub & Grub	Athletics	30.13	1155157000	Endowment
10/9/2022	Tst* Sharkys Pub & Grub	Athletics	160.00	1155456010	Post game meal
10/5/2022	Tst* Sharkys Pub & Grub	Athletics	56.96	1155106010	Endow Reimb-staff lunch
10/18/2022	Tst* Sharkys Pub & Grub	Athletics	44.47	1155107000	Endow Reimb-staff lunch
	<b>Tst* Sharkys Pub &amp; Grub Total</b>		291.56		
10/28/2022	Tst* The Breakfast Klub	Athletics	14.98	1155506020	food
10/28/2022	Tst* The Breakfast Klub	Athletics	27.81	1155526020	food
	<b>Tst* The Breakfast Klub Total</b>		42.79		

## UMB Bank, Statement Period 10/04/2022 to 11/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/9/2022	Uber *eats Help.Uber.Com	Athletics	16.68	1155506010	Travel
10/9/2022	Uber *eats Help.Uber.Com	Athletics	30.98	1155526010	Travel
	<b>Uber *eats Help.Uber.Com Total</b>		47.66		
10/5/2022	United	Grants	471.61	3737576037	MS LaJamerson IDRC
10/12/2022	United	Grants	748.20	3737576010	KS Farrell iSOSY mtg
10/14/2022	United	Grants	600.19	3737806010	KS Farrell IDRC
10/26/2022	United	Grants	242.60	3737806025	NE Waite
	<b>United Total</b>		2,062.60		
10/28/2022	United Express 553	Institutional	8.63	1212056012	Team meal
	<b>United Express 553 Total</b>		8.63		
10/3/2022	Ups	Grants	596.63	3737806170	paid bags shipping
	<b>Ups Total</b>		596.63		
10/17/2022	Usps Po 1931790511	Athletics	11.00	1155107000	Endow Reimb-ship jersey to donor
	<b>Usps Po 1931790511 Total</b>		11.00		
10/7/2022	Venmo	Athletics	39.66	1155506020	hotel
10/7/2022	Venmo	Athletics	73.64	1155526020	hotel
	<b>Venmo Total</b>		113.30		
10/7/2022	Vistaprint	Grants	32.53	2538126260	CAMP Cultural Event
	<b>Vistaprint Total</b>		32.53		
10/18/2022	Vzwlrlss*apocc Visb	Grants	441.20	3722196310	advocate hotspots
	<b>Vzwlrlss*apocc Visb Total</b>		441.20		
10/8/2022	Waffle House 1327	Athletics	47.00	1155156010	Team Meal
10/8/2022	Waffle House 1327	Athletics	84.00	1155156010	Team Meal
	<b>Waffle House 1327 Total</b>		131.00		
10/10/2022	Waffle House 1388	Grants	261.25	2727186010	Waffle House
	<b>Waffle House 1388 Total</b>		261.25		
10/6/2022	Walgreens #11086	Athletics	4.81	1156087000	Photos for the recruiting
10/6/2022	Walgreens #11086	Athletics	7.85	1156087000	Photos for recruiting
	<b>Walgreens #11086 Total</b>		12.66		
10/8/2022	Walk Ons Of South Arlingt	Athletics	23.00	1155506020	food
10/8/2022	Walk Ons Of South Arlingt	Athletics	42.72	1155526020	food
	<b>Walk Ons Of South Arlingt Total</b>		65.72		
10/5/2022	Wal-Mart #0039	Athletics	5.28	1155157000	Endow Reimb-Supplies
10/5/2022	Wal-Mart #0039	Athletics	49.56	1155157000	Endow Reimb-Supplies
10/7/2022	Wal-Mart #0039	Athletics	65.62	1155156010	Team Snacks
10/26/2022	Wal-Mart #0039	Athletics	58.28	1155157000	Endowment
10/27/2022	Wal-Mart #0039	Student Services	63.64	1150007000	Supplies for Bailey hall
10/12/2022	Wal-Mart #0039	Athletics	15.18	1155307000	supplies
10/12/2022	Wal-Mart #0039	Athletics	72.97	1155307000	Supplies
10/7/2022	Wal-Mart #0039	Athletics	57.15	1155206010	Lunch
10/17/2022	Wal-Mart #0039	Institutional	131.24	1212357000	nursing supplies
10/4/2022	Wal-Mart #0039	Business Office	86.84	7575386190	coc supplies
10/27/2022	Wal-Mart #0039	Business Office	14.95	1172008310	Curtain for Memorial Cel
10/4/2022	Wal-Mart #0039	Student Services	127.32	1171007000	supplies & clocks
10/6/2022	Wal-Mart #0039	Student Services	25.61	1171007030	mum
10/17/2022	Wal-Mart #0039	Student Services	103.40	1171007000	MAINTENANCE SUPPLIES
10/4/2022	Wal-Mart #0039	Athletics	344.45	1155506010	Endow Reimb-Team Travel
10/12/2022	Wal-Mart #0039	Athletics	23.62	1155507000	supplies
10/12/2022	Wal-Mart #0039	Athletics	43.88	1155527000	supplies
10/21/2022	Wal-Mart #0039	Athletics	22.36	1155506010	Travel
10/21/2022	Wal-Mart #0039	Athletics	41.52	1155526010	Travel



# **UMB Bank, Statement Period 10/04/2022 to 11/01/2022**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/8/2022	Wal-Mart #0039	President	78.40	1168509999	Supplies
10/10/2022	Wal-Mart #0039	Grants	37.80	1132007000	Kids Fair supplies
10/14/2022	Wal-Mart #0039	Athletics	181.35	1155527000	Endow Reimb-Supplies
10/3/2022	Wal-Mart #0039	Athletics	310.01	1156087000	supplies for locker room
10/31/2022	Wal-Mart #0039	Athletics	72.60	1156087000	Halloween candy
	<b>Wal-Mart #0039 Total</b>		2,033.03		
10/21/2022	Wal-Mart #0072	Institutional	69.02	1212027000	1212027000
10/12/2022	Wal-Mart #0072	Athletics	79.65	1155557000	Endow Reimb-Supplies
	<b>Wal-Mart #0072 Total</b>		148.67		
10/10/2022	Wal-Mart #0770	Athletics	30.27	1155046010	snacks for tournament
10/10/2022	Wal-Mart #0770	Athletics	30.27	1155066010	snacks for tournament
	<b>Wal-Mart #0770 Total</b>		60.54		
10/13/2022	Walmart.Com	Athletics	10.93	1155157000	Returned item
10/19/2022	Walmart.Com	Athletics	(10.93)	1155157000	Returned Item
	<b>Walmart.Com Total</b>		-		
10/14/2022	Walmart.Com 8009666546	Athletics	9.89	1156087000	Photos for cheer board
	<b>Walmart.Com 8009666546 Total</b>		9.89		
10/12/2022	Wave - *great American So	Athletics	100.00	1155106010	tournament fee
	<b>Wave - *great American So Total</b>		100.00		
10/23/2022	Wf Wayfair3690407365	President	207.85	1161007000	Table - Bailey Dedication
	<b>Wf Wayfair3690407365 Total</b>		207.85		
10/31/2022	Whataburger 1073	Institutional	10.85	1212056012	Team meal
	<b>Whataburger 1073 Total</b>		10.85		
10/22/2022	Whataburger 1210	Athletics	4.61	1155506020	food
10/22/2022	Whataburger 1210	Athletics	8.57	1155526020	food
	<b>Whataburger 1210 Total</b>		13.18		
10/7/2022	Whataburger 1241	Institutional	23.70	1142006030	KCCLI - Lunch
	<b>Whataburger 1241 Total</b>		23.70		
10/29/2022	Whataburger 670 Q26	Athletics	4.84	1155506020	food
10/29/2022	Whataburger 670 Q26	Athletics	8.99	1155526020	food
	<b>Whataburger 670 Q26 Total</b>		13.83		
10/18/2022	Wholesaleinternet.Net	Business Office	94.00	1164007000	Hosting Fee
	<b>Wholesaleinternet.Net Total</b>		94.00		
10/14/2022	Wm Supercenter #1943	Institutional	19.93	1212056012	Team meal
	<b>Wm Supercenter #1943 Total</b>		19.93		
10/7/2022	Wm Supercenter #372	Grants	606.44	3737196150	supplies
10/29/2022	Wm Supercenter #372	Grants	197.14	3737196155	mpac supplies
	<b>Wm Supercenter #372 Total</b>		803.58		
10/11/2022	Wm Supercenter #39	Institutional	66.35	1226037020	Lab Supplies
10/7/2022	Wm Supercenter #39	Athletics	78.98	1155106010	ku game bfast snacks
10/7/2022	Wm Supercenter #39	Athletics	140.84	1155107000	tv for office
10/12/2022	Wm Supercenter #39	Athletics	(15.18)	1155307000	Supplies
10/5/2022	Wm Supercenter #39	Athletics	33.30	1155207000	Pinkout Night
10/7/2022	Wm Supercenter #39	Athletics	219.33	1155256010	hotel
10/26/2022	Wm Supercenter #39	Business Office	101.01	7575386190	COC supplies
10/5/2022	Wm Supercenter #39	Grants	36.38	2727187000	Wal-Mart
10/4/2022	Wm Supercenter #39	Student Services	44.44	1171007000	Cosmo laundry soap
10/25/2022	Wm Supercenter #39	Student Services	64.04	1171007000	Maint supplies
10/26/2022	Wm Supercenter #39	Athletics	6.30	1155506020	red bull
10/26/2022	Wm Supercenter #39	Athletics	11.69	1155526020	red bull
10/31/2022	Wm Supercenter #39	Athletics	27.90	1155507000	supplies

# UMB Bank, Statement Period 10/04/2022 to 11/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/31/2022	Wm Supercenter #39	Athletics	51.81	1155527000	supplies
10/6/2022	Wm Supercenter #39	President	72.27	1168507000	Supplies and Drinks
10/10/2022	Wm Supercenter #39	Grants	211.31	2538127010	CAMP Student Supplies
10/13/2022	Wm Supercenter #39	Grants	24.56	1132007000	Kids Fair supplies
10/21/2022	Wm Supercenter #39	Grants	259.09	2538127010	CAMP Student Supplies
10/3/2022	Wm Supercenter #39	Athletics	63.88	1156087000	Paint for locker room
10/6/2022	Wm Supercenter #39	Athletics	12.24	1156087000	Photo board
10/7/2022	Wm Supercenter #39	Athletics	861.84	1156087000	Rodeo weekend concessions
10/8/2022	Wm Supercenter #39	Athletics	14.48	1156087000	Supplies for recruiting
10/21/2022	Wm Supercenter #39	Athletics	12.81	1156087000	Supplies for recruiting s
	<b>Wm Supercenter #39 Total</b>		2,399.67		
10/10/2022	Wm Supercenter #770	Athletics	4.15	1155046010	water for tournamnet
	<b>Wm Supercenter #770 Total</b>		4.15		
10/18/2022	Wsu Marketplace	President	25.00	1161007000	WSU Charge
	<b>Wsu Marketplace Total</b>		25.00		
10/26/2022	Yes! Music	Athletics	40.00	1156087000	Music for dance comp
	<b>Yes! Music Total</b>		40.00		
10/15/2022	Zaxbys #38802	Athletics	12.28	1155256020	recruiting
	<b>Zaxbys #38802 Total</b>		12.28		
10/13/2022	Zoom.Us 888-799-9666	Grants	196.92	3737886150	supplies
	<b>Zoom.Us 888-799-9666 Total</b>		196.92		
	<b>Grand Total</b>		<b>114,927.53</b>		

## **ITEMS FOR REVIEW**

November 5, 2022

Alysia Johnston  
President  
Fort Scott Community College  
2108 South Horton Street  
Fort Scott, Kansas 66701

Dear Alysia,

The Bailey Dedication was very well done. I'm one of those "visual" people so I have to see something before I can really understand what it is. Having seen it, I'm impressed. The new configuration will be a great addition to the college for years to come.

I'm sure the Bailey family expressed their appreciation for the dedication, but I did have a chance to talk to them "behind the scenes" and they were already making plans to tell the rest of the family how special FSCC made them feel.

What is a sad time for the Bailey family was made a little more bearable by the fact they know that so many others will be helped in the future by the Bailey's donation.



This is the Custard School that Bob Bailey attended. He kept a picture of it on his desk (a picture probably showing it in better condition) and took it with him when he spoke to student groups. He went quite a way in the corporate world from a one room schoolhouse.

The Bailey family enjoyed their tour of the Lincoln one room schoolhouse on the FSCC property. We were with them, and they spent quite a bit of time looking it over.

Again, the whole program was nicely done. Everyone did an amazing job.

Sincerely,

A handwritten signature in cursive script that reads "Rick".

Rick Mayhew  
1624 Coronita Drive  
Fenton, MO 63026  
Rick\_Mayhew@MSN.com

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

September – November 2022

### FSCC Strategic Plan

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



## Monthly News from the Miami County Campus of FSCC

# Greyhounds

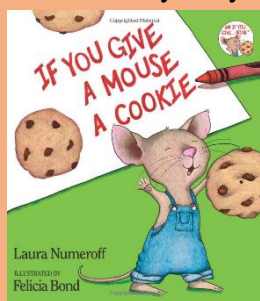
**FALL 2022 ENROLLMENT.** September 12<sup>th</sup> was the 20<sup>th</sup> day – last day to drop a class. That is the day we get a pretty accurate count of who is in for the long haul – who has made the commitment to be in that class. I took a look at our credit hours on 09/25/22 and compared them to the hours we had 09/25/21 and was able to determine there was a 21% increase in our fall enrollemnt! This is such great news and an amazing opportunity to serve more students in the community.

### Fort Scott Community College Fall Semester Credit Hours as of 09/25

	221S 2022	211S 2021
<b>Total</b>	<b>16120.00</b>	17802.00
<b>On-Campus</b>	<b>6571.00</b>	7683.00
<b>Off-Campus</b>	4611.00	<b>4235.00</b>
Miami Campus	540.00	<b>444.00</b>

**GENERAL LITERATURE.** Can you remember the first book you ever read – or the first book ever read to you? Was it Dr. Seuss's *Green Eggs and Ham* or *The Cat in the Hat*? Was it, perhaps, a story about a princess or hero that saved the day? I can remember seval books my mom used to read to me. One was about a little boy and his little black boots. Another was about a little dog named, *Popcorn*, that wanted to be a fire rescue dog. Most of these books were very old, torn and ragged. I believe one was actually written in the 1920's as a reader for children in elementary school. I treasured these books as a kid and kept them safe in a lunchbox for over 40 years. They are now in my home and I read them to my children – hoping for those precious memories my mom provided for me.

The instructor of our General Literature class this semester had an interesting experience that illustrates the connections that are made here. During a part of the novel they were reading, the author listed books found in the apartment of the main character. The books contained intellectual authors and also a copy of *Winnie the Pooh*. The instructor asked the class why they thought the character had *Winnie the Pooh* with all these other



books. It was most likely that the author had this children's book when he was a child and it served as a reminder of innocence and simpler times. Then the instructor asked the students what books they have or would have as adults that they enjoyed as kids. One student, when asked, demurred and whispered, "I didn't have any books." Then the instructor asked what books she wished she had and she said, "*The Little Mermaid*." Because the instructor believes that everyone deserves the opportunity to read and enjoy children's books, even if they aren't children, he bought her a book of Disney princesses



and also *If you Give a Mouse a Cookie*. He gave these to her in class. The student was overwhelmed and said they were her first childrens' books. The next week a classmate brought some of her own books to share with this student. The instructor described this moment as "... a great example of how the classroom is about more than the subject matter being taught."





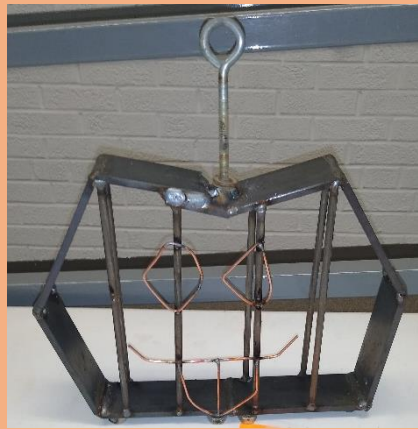
**RECRUITING.** When the director of admissions, Marcus Page, sent an email inviting us to join him while visiting the local high schools in Miami County, we quickly said, “YES.” In fact, I have a whole entourage of students who love the opportunity to visit their alma mater. These Miami County Campus Ambassadors already know the students and can provide us with the inside scoop while promoting the college to their old classmates. We know who the football players, baseball players, math geniuses, and rodeo athletes are with the help of our ambassadors. We learn how to tailor our conversations to each student individually.

We have so much fun at the college, during October. The students are what make our jobs full of adventure, but when you add in a holiday like Halloween, your days are just filled with unpredictable fun! This year, the PTK members decided to attend the Paola Square Trunk-or-Treat. For the last few years, we have attended the Osawatomie event, but this year they decided to mix it up and hang out with the Paola goblins and ghouls. There had to have been over 500 kids at this year’s event. It was such a great turn-out. The candy was a favorite for the kids and the little wooden airplanes were a hit with their dad’s. We were also fortunate to run into Supergirl – who also works by day at the KS WORKS office. Believe it or not, there was also a Fort Scott High School football player who stopped by to say, “hi.”





Costume contests, door decorating and food cook-offs are always a fun way to celebrate fall, but my most favorite contest, this time of year, is the MCC welding competition. Students are given a pile of scrap metal and “left-over” pieces of whatever they can find and construct something that represents Halloween. The rest is up to the creator’s imagination. There have been some pretty spectacular pieces over the years, but we have never had the outcome like the one we had this year. These were very diverse pieces and almost every student participated.



Another exciting opportunity for the welding students at the Miami County Campus includes visiting with the local employers. So far, the students have visited Doherty Steel, Inc. and Taylor Forge. They are planning to also visit Webco in southern Johnson County. Taylor Forge invited the students to return Spring 2023 to see an additional part of their facility.



It's even more exciting to visit one of these facilities and see one of your welding students fast at work in the industry – at the facility they have always dreamed of. As we passed one of the work stations, Kabria pointed out a student who was one of her recent graduates. So awesome!

October and November included high school and MCC classroom visits to complete the annual observation/evaluation process. This semester included a total of thirty faculty in four different locations. This process can certainly be exhausting, but also a lot of fun. Who else gets the chance to observe Biology, English, Physics, and many

other courses with teachers who teach in so many different dynamic ways? It is like taking a free curriculum class. You get to see so many different teaching styles being demonstrated. You also get a small glimpse into each school's window of education and resources. There are a lot of things a person can take away from an experience like that.

Mr. Josh Furnish (PHS CNT instructor) has been in contact with me over the last few months to touch base and discuss the PHS construction program. He has just taken over as the instructor at the Paola location and would like to establish a strong relationship with the college. He wants to help provide an avenue and pathway for all the high school students that would like to pursue the CNT programs.

I attended the annual Osawatimie High School sophomore/parent night on 11/07/22. The parents of those students interested in a technical program met at 6pm to meet each of the area partner technical program colleges to discuss their programs and answer questions they had. There were approximately 30 families in attendance. About half of those sophomores/parents attended the FSCC C.N.A. presentation. There was also one student from the group who wanted to know more about the CRJ program.

The rest of November will be spent administering ACCUPLACER exams for Osawatimie, Paola and Louisburg high schools, exit exams and C.N.A. state examinations for Prairie View, Jayhawk-Linn, Paola, Osawatimie, Louisburg, and Pleasanton high schools.

## **Gordon Parks Museum**

### **Monthly Report Updates/Events August - October 2022**

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

- The A.C. Unit broken down around July 2-3. Note: The unit is still not repaired as we are waiting for parts. There is no time date when repairs are expected to be done.
- The collections had to be moved out from the music room to the Archive Room due to classes starting.
- Had meetings with Grow Kansas Films Committee
- Worked on Archives and Collections.
- Gordon Parks Board met on Aug 2, 2022 in the meeting rooms in the lobby area.
- Work on Planning for Gordon Parks Celebration 2022 Adger Cowans and William C. Rhoden are the Honorees this year.
- Working with the Denison Museum with their Gordon Parks Exhibition and series Jan – March, 2023.
- Worked on grants for Fort Scott Area Community Foundation
- Worked on grants for KCAIC

## **Gordon Parks Museum**

### **Monthly Report Updates/Events September 2022**

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

- The Gordon Parks Museum Board met on September 6 in the meeting rooms in the lobby area.
- Worked on Archives and Collections.
- Gave tour and presentation to the Humanities Kansas Board of Directors
- Working with the Denison Museum with their Gordon Parks Exhibition and series Jan – March, 2023.
- Attend Lowell Milken Center Unsung Heroes Park Grand Opening ceremony
- Provided Presentation at the KU Journalism Class in Lawrence, Sept 21, 2022
- Worked on grants for Fort Scott Area Community Foundation
- Worked on grants for KCAIC
- Worked on the African American Experience Grant collaboration with Fort Scott National Historic Site to include attending meetings.



## **Gordon Parks Museum**

### **Monthly Report Updates/Events October 2022**

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

- The A.C. unit is still not repaired as we are waiting for parts. There is no time date when repairs are expected to be done.
- The Gordon Parks Museum Board met on Oct 4 in the meeting rooms in the lobby area.
- Worked on Archives and Collections.
- Participated in an event at the Tallgrass film festival in Wichita, KS, Oct 1, 2022.
- Worked the Gordon Parks Celebration 2022 Adger Cowans and William C. Rhoden are the Honorees this year. Work on Planning for Gordon Parks Celebration 2022 Adger Cowans and William C. Rhoden are the Honorees this year. Some of the collections was on display as the weather cooled some. The celebration was well attended and was very successful with an average of 70 people at each event.
- Gave presentations for FSCC Suzie Arvidsons New Student Experience classes in on Thurs, Oct 13, 14, 27 & 28.
- FSCC Track had 2 recruits tour the museum
- Attended Fort Scott Area Community Foundation Grant Presentation
- Working with the Denison Museum with their Gordon Parks Exhibition and series Jan – March, 2023.
- Worked on grants for Fort Scott Area Community Foundation
- Worked on grants for KCAIC
- Worked on the African American Experience Grant collaboration with Fort Scott National Historic Site to include attending meetings.

We only had 18 people that signed registration book during the celebration, but many more was touring the museum that did not sign. We had 7 visitors walk in and with a combination of tours, presentations and the celebration, we had approximately 1,250 visitors for the month of October

## **Fort Scott Community College – Finance and Operations November 2022**

### **FINANCIAL AID OFFICE**

In the month of October 2022, the following were accomplished

- Guest speaker for multiple First Year Experience courses.
- Attended Zoom call with Paola for their Senior Night.
- Weekly download of 2022-2023 FAFSA's.
- Bi-Weekly tracking of completed Entrance Counseling and Master Promissory Notes.
- Weekly input of outside scholarships into POISE.
- Weekly disbursement of any new Pell, Loan or scholarships for Fall 2022.
- Created fund for Cares Act/HEERF for Intersession 2022.
- Notified students of Cares Act/HEERF funds availability through emails and texts.
- Certified Kansas Promise Act with KBOR to include one student for \$1,232.

Current data for 2022-2023:

Total count of downloaded Student Aid Reports (SARs): 2,092

Total unduplicated applicants: 1,448

Direct Loan Disbursements: \$504,137 (167 students)

Pell Disbursements: \$935,899 (336 students)

### **MAINTENANCE**

- worked on numerous work orders and the following
- Completing the cleanup of Baily Hall and moving furniture
- Fixing ceiling and floors in gym both up and down stairs
- Roof repairs on Bailey
- Plumbing at the lodge for the last set of bathroom remodels.
- Trying to get answers for projects such as HVAC in Arnold
- Cleaning grease trap in kitchen area
- Fixing water lines for kitchen area in boiler room
- Fixing boiler line leak in Boileau
- Working on figuring out a company that will balance our VAV system in Bailey
- Cleaning out grease from sewer in the Greyhound laundry room
- Striping the Boileau laundry room floor to fill in the holes and craters with an epoxy floor finish
- Getting all the bathrooms outside winterized for the upcoming months
- Took down the hall of fame pictures for the upcoming cafeteria remodel.
- Fixing the water spicket for the Garrison apt. #6
- Working on the exhaust fans for both Boileau and Greyhound dorms (all are up and running now).
- Opening up the old chase ways in greyhound for the exhaust to work and putting in new vents

- Installing the mirrors for dance downstairs the remainder mirrors inside the Hill St. work out facility
- Walking trail lights (still in progress)
- Lights on Greyhound dorm

## **BUSINESS OFFICE/CASHIERS**

- Processing student refund checks, since September 29<sup>th</sup> we have processed a total of 686 refunds for \$810,857.57.
- Sending 3<sup>rd</sup>/final statements for prior semesters of Summer 2020 through Spring 2022 notifying students their balance will be sent to Kansas setoff for collection if no contact made with cashiers.
- SAM registration renewal completed
- Still processing a few refunds and contacting students to accept their HEERF/COVID award.
- Completing documentation/paperwork to receive payments from grant organizations
- Attended Kansas Association of Community Colleges Business Officers (KACCBO) meeting at Johnson County
- Attended Jenzabar / Regional User Group (RUG) meeting in Claremore, OK. Came away with some reporting changes we can implement to streamline processes in the business office.
- Gearing up for the next semester

## **CAFETERIA / KITCHEN**

- Preparing for semester break, our new director will be spending a few days during break at Allen Community College to shadow a director who has been in that position for many years.
- Contractors are scheduled to begin remodel work the Monday after Thanksgiving
- Ordering equipment for the coffee shop in Bailey Hall in preparation for when spring semester opens.

## **BOOKSTORE**

- Prepared for book buy-back and scholarship book return
- Helping students with packages they are shipping home.

## Board Update Nov.21, 2022

*Student Services - Janet Fancher*

### **Admissions-Marcus Page**

#### Admissions Update

1. More than 25 campus tours through October.
2. Admissions attended over 20 CPC's collecting 263 prospects.
3. Abbey has been contacting all students who apply for the school via text message to assist them through the college process and encourage them to apply for scholarships.
4. Together in the month of October and November admissions has 700 texts with a 27% reply rate.
5. Senior Day 11/10/22
  1. 40 students from area schools attended
  2. Over 15 clubs and organizations were represented at the Expo.
  3. For Junior/Senior day in the spring we will focus on getting more students to attend.

#### Ambassadors

1. Ambassadors have been very helpful giving tours
2. Participated in the Kids fair
3. Gave group tours on Senior Day
4. Helped with the Gordon Parks Celebration
5. Ran the pantry all semester long with around 40 students visiting per week

### **Advising-Ashley Keylon**

#### What we are currently working on:

- \*Enrollment for fall 2022 intersession, Spring 2023 and summer 2023
- \*Speaking to College Orientation classes about upcoming deadlines
- \*Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- \*Setting up Degree Audits
- \*General Advisement meetings—students prepping for spring enrollment/graduation requirements
- \*Processing Accommodations requests for students who qualify
- \*Meeting with potential students on campus/athletic visits
- \*Participating in Kan-Ahead meetings/discussions
- \*Participating in SAP/Degree Appeal Committee meetings

#### What we have recently completed:

- \*Completed Early Alerts for the Fall 2022 semester
- \*Spoke with all students touring on Senior Day
- \*Completed Drop and Withdraw requests for Fall 2022(advising on consequences of withdraws)
- \*Attended meetings in prep for Civil Rights Compliance review

### **Registrar-Courtney Metcalf**

#### *Reports/Rosters/Transcripts:*

- Submitted Fall IPEDS (Institutional Characteristics/12 Month Enrollment/Completions)
- Ran 20<sup>th</sup> Day Report for Fall Certified Courses

- KBOR Fall Prelim Report
- Assisted with NCCBP (Benchmark Report)
- Submitted KSA 76-731a Data Request to KBOR
- Processed 373 Certification Rosters for Fall Courses
- Processed 268 withdrawal slips

*Graduation:*

- Sent Exit Exam and Petition to Graduate email reminders (had advising text as well)
- Currently 69 students have filled out a Petition to Graduate form for Fall 2022 or Fall 2022 Intersession
- Of the 69 who petitioned 22 plan to come back for the May graduation ceremony

*Training/Other:*

- Attended the Annual KACRAO Conference
- Spoke to Orientation Classes
- Sent annual FERPA notification to students and sent out annual faculty/staff training
- Update on Scanning of Student Records - Scanned student records (transcripts) are now available for select staff members to access (advising/support staff)
- KBOR Fall KHEDS Updates Webinar
- Attended Bailey Hall Ribbon Cutting
- Joined New KACRAO Workshop Committee
- CPL Taskforce Virtual Meeting (Cambridge International Credits, CPL Policy Updates, GED+ Credit Awarding/ACT Workkeys Credit Awarding)

*International Student Coordinator Duties/PDSO:*

- Checked schedules to ensure continued enrollment in 12 hours or more
- Sent travel signature and tutor help email
- Made appropriate I-17 Updates to reflect appropriate accreditation dates for the nursing program

**CAMP-Lynne Wheeler**

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

Tri-State CAMP submitted its APR (Annual Performance Report) for 2021-2022 on November 1, 2022 (due November 9). We exceeded GPRA #1 Measure with 100% (Goal-86%) and exceeded GPRA #2 Measure with 96% (Goal-92%).

CAMP staff attending the HEP/CAMP National Conference in New Orleans November 23-27 were Lynne Wheeler, Director, Veronica Snow, Coordinator, Susan Benson, FSCC Tutor/Mentor, and Ranee Woods, OPSU Tutor/Mentor. Lynne received her over 15-year Service Award, Pam Constans, Administrative Assistant, received her over 5-year Service Award, and Alma Avalos, SCCC Tutor/Mentor, received her over 5-year Service Award.

Cultural events were planned and carried out. Susan Benson and Veronica Snow took FSCC CAMP students to the Cider Mill in Louisburg and a Royals game in Kansas City on September 20. Veronica and



Micah Scroggins, ATU Tutor/Mentor, took ATU CAMP students to an Arkansas Razorbacks game on November 5. Veronica and Alma took SCCC CAMP students to an Oklahoma Thunder game on November 11 and to the Science Museum of Oklahoma and the Planetarium on November 12.

We are currently preparing finals treat bags and beginning plans for 2022-2023 recruitment.

Current CAMP staff at FSCC includes Lynne Wheeler, Pam Constans, Susan Benson, and Veronica Snow. Micah Scroggins is the Tutor/Mentor at ATU-Ozark (Ozark, Arkansas), Rane Woods is the Tutor/Mentor for CAMP at OPSU (Goodwell, Oklahoma), and Alma Avalos is the Tutor/Mentor at SCCC (Liberal, Kansas).

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) 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 postsecondary/training, or the military.

HEP Updates:

- Reviewed quarterly documentation and files for all of our students and staff.
- HEP staff attended National HEP/CAMP Conference in New Orleans, LA October 24<sup>th</sup> – 27<sup>th</sup>, 2022.
- Tri-State HEP submitted its Annual Performance Reports (APR) for Year 1 2021-2022 on November 1<sup>st</sup>, 2022. We exceeded Government Performance and Results Act (GPRA) Measure #1 with 82% (Goal-69%) and GPRA Measure #2 with 86% (Goal-80%).
- Hollie Souza joined our team on November 3<sup>rd</sup>, 2022 as our HEP Database Manager.
- We are currently encouraging and preparing our students to take their GED Official tests prior to the Holiday breaks.

### **MEP-Jennifer Quick and Pam Hightower**

KSPASS has been busy the last few months. The KSPASS dissemination center has received several PASS orders from WI. The Wisconsin school districts are very happy to still be able to receive PASS courses since the WI dissemination center closed their site this past June. There have been several new customers from the WI area.

Ben, from FSCC IT, has been working very hard to get the KSPASS website updated with the on-line ordering form. He recently put the form out for testing and it was nice to see how easy placing an order will become. Ben has done a wonderful job getting the form ready to be released onto the KSPASS website. On-line ordering forms for our Middle School courses and High School courses will be a nice addition to the website. Ordering will become much easier for the school districts. They can complete

the order form and send their order to us completely on line. Another feature that has been set to make KSPASS more user friendly will be, invoices can be paid by credit card. Many customers are appreciative of that option as well. Sandy Tirri, FSCC Business Office, does a great job taking care of these payments.

We are trying to keep inventory on the shelves which makes turnaround time quicker. Each PASS course has five lessons per course, as well as test booklets and a mentor manual. Each course will be copied, collated, bound and placed on the shelves prior to orders coming in. There are times we receive large orders that require us to print more of the courses and bind them before we can fill the order and ship it. We try to keep a good amount of each course on the shelf, but the districts often times order more than we have in stock. It is hard to know what to have accessible for shipping. Most often we can get the large orders out within 5 days.

We are grateful for the instructors on FSCC campus, they help us keep our courses current. We have several courses that are being updated; English, Biology and some of our general science courses. Our FSCC instructors have stepped up to the challenge of making those updates for KSPASS and National PASS and we greatly appreciate their work on these projects.

### **TRIO-Holli Mason**

October and November were busy months for TRIO staff and students. Students started October with a cultural event trip to Silver Dollar City in Branson, MO. Later in the month, they got to visit Ottawa University and the Renaissance Festival. Elijah Root presented information about completing the FAFSA for October's monthly workshop, and then students got the chance to complete their FAFSA's for the 2023-2024 academic year with TRIO staff. Students got to have a bit of fun at the TRIO Tuesday Game Day with their TRIO mentors. Holli Mason and Becca Clay traveled to Bentonville, AR to meet with Lucy Jones, a TRIO trainer, in order to prep for the upcoming Annual Performance Report (APR).

November was even busier than October! Washburn University came to campus to speak with TRIO students about transferring. November 8 is nationally recognized as First Generation College Celebration Day. FSCC TRIO celebrated First-Generation college students all month by holding weekly popcorn bars and displaying boards of First-Generation students, faculty, staff, celebrities, and politicians. Students also participated in a Mental Health Workshop on First-Gen Celebration Day. Following the workshop students participated in a campus wide scavenger hunt in an attempt to win prizes purchased with funds provided by the Fort Scott Area Community Foundation grant. Students were then given a chance to relax before finals start while completing a painting project with friends. TRIO was very excited to bring a cultural event to campus: two representatives of the Wyandotte Tribe visited in honor of Native American Heritage Month. Their presentation consisted of history, lifeways, and a demonstration of traditional dancing. Students, employees, and community members were in attendance.

This semester TRIO partnered with TutorMe, an online tutoring platform in an effort to reach more students and help students access tutoring whenever they need it. TutorMe connects students with a live tutor at any time of day or night. TRIO is also offering extended tutoring time in Boileau Hall three nights per week after the Student Success Center closes.

TRIO Staff are looking forward to returning to Bailey Hall when construction is complete and introducing new students to our usual location. TRIO is still recruiting students. APR is anticipated to open in January.

## **November Board Report**

### **Alysia Johnston; President**

Our main campus students will be finished with the Fall semester on November 23<sup>rd</sup>. The off-campus technical education sites will complete the semester on December 9<sup>th</sup>. We plan on collecting data (surveys and DWF rates) from students, faculty, and staff on the successes and issues as students complete the semester early. The calendar committee will examine the data and make a calendar recommendation for next year.

We began our CDL training program on Monday, November 14<sup>th</sup>. We continue to work on making sure we have the resources and equipment needed for students' successful completion of the training, but in the interim, we are excited to get the program up and running.

The Kansas Promise Scholarship was implemented in 2021 and they expanded the program this summer. FSCC was allowed to add Farm and Ranch Management to our list of eligible programs. We have several students who pursue the Farm and Ranch Management AAS and are pleased the Promise Scholarship can help Kansas students defray the expense of attending college.

Below is a summary of the Kansas Promise Scholarship:

#### **Kansas Promise Scholarship**

The Kansas Promise Scholarship (HB 2064) is part of a \$10 million program passed by the Kansas Legislature and signed by Governor Kelly in April 2021. The Kansas Promise Service Scholarship was created during the 2021 Kansas Legislative Session to assist students attending Kansas community colleges, technical colleges, Washburn Institute of Technology, and certain private postsecondary educational institutions and enrolled in specified programs of study, generally in the fields of (1) information technology and security, (2) mental and physical health care, (3) advanced manufacturing and building trades, or (4) early childhood education and development. This scholarship may be used toward tuition, required fees, books, and required program materials (KBOR, 2021).

The Kansas Promise Scholarship is a last-dollar scholarship and assists with costs that institutional or grant scholarships are unable to cover. Recipients must meet all qualifications listed below and complete the application process to be eligible for this opportunity.

#### **Eligible Students**

- Be a Kansas resident, **AND**
- Have graduated from a Kansas high school within the preceding 12 months or have received a GED or other high school equivalency credential within the preceding 12 months, **OR**
- Be 21 years of age or older and a Kansas resident for the preceding three consecutive years, **OR**
- Be a dependent child of a military service member who is stationed in another state and who, within the preceding 12 months, graduated from an out-of-state high school or obtained a GED or other high school equivalency credential.

#### **Eligible FSCC Programs**

- Associate in Arts or Science
  - Computer Science
  - Elementary Education
- Associate in Applied Science

- Nursing
- Construction Trades
- Emergency Medical Technician (EMT)
- Heating, Air Conditioning, & Refrigeration (HVAC)
- Home Health Aid
- Agriculture Technology
  - John Deere Technician
- Farm and Ranch Management
- Masonry
- Medication Aid (CMA)
- Nursing Aid (CNA)
- Welding

*\*Specific academic programs eligible for the Kansas Promise Scholarship are subject to change at the discretion of KBOR. Transfer programs are subject to further eligibility requirements; restrictions apply.*

#### Student Expectations

- Enroll in and successfully complete an eligible program of study from the above list (min. of 6 credit hours required each semester)
- Complete the program within 30 months of first being awarded a Kansas Promise Scholarship; **AND**
- Sign a Kansas Promise Service Scholarship Agreement to live and work in Kansas for a minimum of two consecutive years following successful completion of your program. Failure to do so will result in your having to repay the amount of the scholarship you received plus interest. The interest is at the current rate of interest for the federal PLUS loan (Parent Loan) at the time you are awarded the scholarship. The PLUS interest rate is 6.284% beginning July 1, 2021 through June 30, 2022.
- If your program of study continues beyond one year, complete the Kansas Promise Service Scholarship Renewal Application to continue to be eligible for funding.

#### MORAN VISITS FSCC

Sen. Jerry Moran visited the Fort Scott Community College campus and took a quick tour of the Ellis Family Fine Arts Center, the Gordon Parks Museum, the renovated Bailey Hall, and the John Deere tech center.





### **From Senator Jerry Moran's Newsletter Touring Fort Scott Community College**

This week, I was at Fort Scott Community College to tour the Fine Arts building, including the Gordon Parks Museum, which honors the life and work of Fort Scott native Gordon Parks, a photographer, videographer, filmmaker and musician.

Fort Scott Community College President Alysia Johnston also showed me the recent renovations to Bailey Hall and the John Deere school. At the John Deere school, I met with several students and professors who shared how the training at the school trains students in equipment repair. I also received an update on the commercial driver's license (CDL) program recently restarted by Fort Scott Community College to help fill the current shortage of truck and bus drivers.

Thank you to President Johnston, faculty members and members of the Board of Trustees for providing the tour and sharing valuable insight into their work to train the next generation.

### **Gordon Parks Museum earns Award of Excellence for sign Trail**

"The Learning Tree" Film Scene Sign Trail has garnered the Award of Excellence for the Gordon Parks Museum.

The award is presented annually by the Kansas Museum Association during the organization's yearly conference to an institution whose project or achievements are worthy of special recognition.

"This is an amazing honor for us to receive such a prestigious award from the KMA," said Kirk Sharp, director of the Gordon Parks Museum, housed on the campus of Fort Scott Community College. "This award is something that not only both of the communities of Fort Scott and Mound City can be proud of, but also the entire state of Kansas."

The film trail is a series of signs situated at the different filming locations for "The Learning Tree," written and directed by Fort Scott native Gordon Parks. The signs also include QR codes along with a virtual tour of the identified scene locations for the film.

The project received funding from Humanities Kansas and the Fort Scott Area Community Foundation.

"The Learning Tree" film trail is also part of the National Humanities Alliance Foundation's initiative, NEH for All (<https://nehforall.org/projects/gordon-parks-fort-scott>).

NEH for All spotlights more than 260 projects funded by the National Endowment for the Humanities through its website [NEHforAll.org](https://nehforall.org). Established in 1965, the NEH recognizes the unique role the

humanities play in fostering the wisdom, vision and knowledge required to participate in a thriving democracy.

To this day, the NEH supports excellence in humanities research, teaching and lifelong-learning opportunities that provide millions of Americans the knowledge of their history and culture.

[NEHforAll.org](http://nehforall.org/) highlights that excellence. Visit the website at <http://nehforall.org/>.



### **FSCC TRiO Student Support Services celebrate First Generation Day**

Fort Scott Community College celebrated First-Generation College Day, recognizing and highlighting the achievements of students, educators and alumni who are the first members of their families to pursue college degrees.

"First-generation students have repeatedly demonstrated that supporting and encouraging promising students, often low-income, whose parents never went to college, is one of the great investments our country can make," said Maureen Hoyler, president of the Council for Opportunity in Education (COE). "Their success stories are worth celebrating."

Activities continue throughout the month at FSCC as part of the celebration, beginning with a Popcorn Bar from 11 a.m. to 1 p.m. Friday and continuing with a workshop focusing on mental health and stress management, led by Linda Her of Southeast Kansas Mental Health Center, at 2 p.m., Tuesday, in the meeting rooms in the Ellis Family Fine Arts Center. That event includes a first generation-themed scavenger hunt. Prizes will be awarded at 11 a.m. Nov. 11 during the second Popcorn Friday, scheduled from 11 a.m. to 1 p.m. each week in November.

"We welcome all first-generation faculty and staff to join us so that the students can see your success as a first-generation student," said Holli Mason, TRiO Student Support Services director. "Please join us to celebrate with students and offer words of encouragement for such a brave feat."

The first national First-Generation College Celebration Day occurred in 2017 when the nonprofit COE encouraged institutions to acknowledge those students or graduates. Nov. 8 was chosen to commemorate the anniversary of the signing of the Higher Education Act of 1965. This landmark legislation emerged as part of President Lyndon Johnson's war on poverty. It ushered in programs, particularly the federal TRIO programs, to support low-income college students.

According to research, students whose parents do not have a college degree are far less likely to enroll than those whose parents graduated from college. One study showed that 93 percent of the children of college graduates enroll in college within eight years of high school graduation, while just 72 percent of students from families in which neither parent holds a degree enroll within that time span.

"Being first-gen means breaking generational chains," said FSCC first-generation student Keyann Wilson. "Although it may be challenging because you are first, my advice to future first-gen students is be proud of your bravery. You are now a leader, be proud of yourself and take pride in doing something many are too fearful to do."

Many well-known and successful Americans across professions and industries were once first-generation students, including Academy Award-winning actress Viola Davis, best-selling author Sarah Smarsh, journalist Wil Haygood and Supreme Court Justice Sonia Sotomayor. Many are also alumni of federal TRIO programs.

## EXECUTIVE SESSION

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

### MOVE TO EXECUTIVE SESSION:

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

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

### MOVE TO REGULAR SESSION:

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

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



## ADJOURN

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

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