

November 8, 2021

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, November 8, 2021**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on October 18, 2021, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 61

- A. Approval of Rescheduled Notice of Sale and Close Dates, 61

ITEMS FOR REVIEW, 62

REPORTS, 65

- A. Administrative Updates, 66

EXECUTIVE SESSION, 75

ADJOURNMENT, 76

UPCOMING CALENDAR DATES:

- | | |
|---------------------------------------|-----------------------------------|
| • November 8, 2021: | Board Meeting |
| • November 22 – 26, 2021: | Thanksgiving Break, Campus Closed |
| • November 30, 2021: | Graduate Assessment Exam |
| • December 7 – 10, 2021: | Finals |
| • December 13, 2021: | Board Meeting |
| • December 17, 2021 – January 4, 2022 | Christmas Break, Campus Closed |
| • January 7, 2022: | In-Service |
| • January 12, 2022: | Spring Semester Begins |

- January 17, 2022: Martin Luther King Jr. Day, Campus Closed
- January 24, 2022: Board Meeting
- February 21, 2022: Board Meeting
- March 14 – 18, 2022: Spring Break, Campus Closed
- March 21, 2022: Board Meeting
- March 25, 2022: Aggie Day
- April 12, 2022: Foundation Scholarship Dinner
- April 15, 2022: Good Friday, Campus Closed
- April 18, 2022: Board Meeting
- May 6, 2022: Athletic Award Show
- May 7, 2022: Hall of Fame Golf Tournament and Banquet
- May 10 – 13, 2022: Finals
- May 14, 2022: Graduation
- May 16, 2022: Board Meeting
- May 30, 2022: Memorial Day, Campus Closed
- June 20, 2022: Board Meeting
- July 16, 2022: Foundation Gala

Sincerely,
 John Bartelsmeyer, Chair
 Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

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 18, 2021.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
 - Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Ben Cole, Assistant Golf Coach, effective November 1, 2021
 - 2) Separations
 - a) Yazmin Batch, Assistant Basketball Coach, effective October 31, 2021

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

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
October 18, 2021

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

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

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

COMMENTS FROM THE CHAIR: None from Bartelsmeyer. Board member Nelson said the Gordon Parks Celebration was a great event and very well put together.

PERKINS RECOGNITION: Adam Borth presented Darlene Wood with a plaque from Kansas Board of Regents (KBOR). KBOR honored Darlene with their Perkins Grant Excellence Award. Darlene has coordinated FSCC and PSUs Perkins data for the past 13 years.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Elliott seconded by Nelson and carried by unanimous vote to approve the call for sale of certificate of participation for baseball and softball turf financing.
- B. A motion was made by Hart seconded by Fewins and carried by unanimous vote to approve the bid from Dynamic Fitness & Strength for weight room equipment.

ITEMS FOR REVIEW: The Board reviewed letters of correspondence.

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from Grants and Special Projects, Student Services, Instruction, Finance and Operations, and the President.

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

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
Sep 2021-Period 3

General Operating Revenue and Expense						
	Budget 2021/2022			Actual 2021/2022		Actual 2020/2021
Revenue	Annual Budget	Budgeted \$\$	Three Months Percentage	Current FY YTD		Last FY YTD
11 - General	8,201,905	2,050,476		2,580,971		1,983,414
12 - Vocational / Technical	3,322,601	830,650		1,231,741		1,134,079
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	435,839	108,960		218,452		253,331
82 - Student Union	-	-		40		5
83 - Dorms	1,357,028	339,257		543,596		320,167
84 - Food Service	876,040	219,010		403,458		147,574
	14,193,413	3,548,353	25.00%	4,978,259	35.07%	3,838,570
Expenditures	Annual Budget	Budgeted \$\$	Three Months Percentage	Current FY YTD		Last FY YTD
11 - General	8,200,852	2,050,213		2,009,115		2,170,275
12 - Vocational / Technical	3,320,627	830,157		543,369		549,654
13 - Adult Education	-	-		17,033		17,079
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	358,526	89,632		117,044		135,056
82 - Student Union	-	-		-		-
83 - Dorms	1,549,773	387,443		363,790		167,011
84 - Food Service	850,553	212,638		257,645		190,486
	14,280,331	3,570,083	25.00%	3,307,996	23.16%	3,229,560

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,945,496.51	388,666.70CR	42,590.23	1,599,420.04
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,229,140.28	25,508.25CR	735,545.56	1,939,177.59
13 ADULT EDUCATION FUND	17,033.33CR			17,033.33CR
17 TRANSPORTATION ACCOUNT	.00			.00
21 WORKSTUDY	1,600.42CR	5,435.38CR		7,035.80CR
22 SEOG	.00			.00
23 CARES ACT FEDERAL GRANT	1,506,143.69CR	11,689.05CR	782,531.95	735,300.79CR
24 PELL	279,746.69CR		136,835.00	142,911.69CR
25 HEP/CAMP GRANTS	129,672.14CR	48,621.07CR	130,690.00	47,603.21CR
26 FEDERAL GRANTS				.00
27 TITLE IV	21,554.25CR	9,459.40CR	500.00	30,513.65CR
28 PASS	166,454.36	2,146.79CR	1,154.00	165,461.57
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	1,808.04	2,609.80CR	12,700.00	11,898.24
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS	63,000.00			63,000.00
33 KBOR SCHOLARSHIPS-GRANTS	.00			.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	13,528.34CR	25,918.31CR	591,900.24	552,453.59
40 GUARANTEED STUDENT LOANS	202,133.46CR		32,040.00	170,093.46CR
61 CAPITAL OUTLAY				.00
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	59,224.74CR			59,224.74CR
70 MISCELLANEOUS FUNDS	50,506.87	3,901.75CR		46,605.12
71 STUDENT FEES	187,986.68	1,246.19CR		186,740.49
72 VARIOUS RETAIL SALES ACCTS	23,799.15	338.17CR	1,851.71	25,312.69
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	33,614.74	3,736.47CR	3,995.00	33,873.27
76 SALES TAX	3,102.01		1,983.74	5,085.75
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	75,090.01		750.00	75,840.01
81 BOOKSTORE	69,165.30	22,333.62CR		46,831.68
82 STUDENT UNION	175,099.57			175,099.57
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	409,312.24	33,550.13CR		375,762.11
84 FOOD SERVICE	347,897.45	94,067.11CR		253,830.34
89 BOOSTER/ENDOWMENT CLEARING FD	186,925.88CR			186,925.88CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	68,456.26	1.72CR	3,921.34	72,375.88
99 PAYROLL CLEARING FUND				.00
	2,510,174.53	679,229.91CR	2,478,988.77	4,309,933.39

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	10/28/2021	21537	11-2900-7000	MILL	Workkeys Tests		102.00
							102.00
AGRICULT. ENGIN	11/04/2021	21673	11-7200-6480	SPECIAL O & M	Ball field drainage review		3,000.00
							3,000.00
ALLEGIANTECHN	11/04/2021	21702	11-7100-6310	FACILITIES AND	mo phone serv		3,532.70
							3,532.70
ALONSO: ELENA D	11/04/2021	21739	37-3960-6640	IOWA PROJECT-10	IA PROJ SWEEP-ELENA A-10-20,25		429.42
ALONSO: ELENA D	11/04/2021	21739	37-3960-6640	IOWA PROJECT-10	IA PROJ SWEEP STIPEND-ELENA A		1,500.00
							1,929.42
AMAZON.COM	10/21/2021	21463	11-6500-6460	LOGISTICS	Vehicle supplies		1,500.00
AMAZON.COM	10/26/2021	21515	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Supplies		100.00
AMAZON.COM	10/26/2021	21531	11-7100-6480	FACILITIES AND	HVAC ACTUATOR MOTOR		880.34
AMAZON.COM	10/29/2021	21558	11-1129-7030	PAOLA	Kleenex, Pine-Sol, Deodoran		275.00
AMAZON.COM	11/04/2021	21729	12-1216-7020	PITTSBURG COSME	pedi liners pedi shoes		350.00
							3,105.34
APPROVED CARPET	11/04/2021	21759	11-1129-7030	PAOLA	MCC Carpet Cleaning		500.00
							500.00
AREVALO: EVELYN	11/04/2021	21580	37-3780-6012	IDRC TRAVEL	AZ COE PROCESSING-EVELYN A		810.00
AREVALO: EVELYN	11/04/2021	21744	37-3960-6640	IOWA PROJECT-10	IA ID&R SWEEP-EVELYN S A		548.42
AREVALO: EVELYN	11/04/2021	21744	37-3960-6640	IOWA PROJECT-10	ID&R SERV-EVELYN S A-10-20,25		1,500.00
							2,858.42
ARKANSAS FLAG &	11/04/2021	21655	11-5525-8350	BASEBALL	YB009872072815A		315.00
ARKANSAS FLAG &	11/04/2021	21655	11-5525-8350	BASEBALL	YB009872072815B		315.00
ARKANSAS FLAG &	11/04/2021	21655	11-5525-8350	BASEBALL	YB0097202815C		315.00
ARKANSAS FLAG &	11/04/2021	21655	11-5525-8350	BASEBALL	YB009872072815D		315.00
ARKANSAS FLAG &	11/04/2021	21655	11-5525-8350	BASEBALL	YB009872072815E		315.00
ARKANSAS FLAG &	11/04/2021	21655	11-5525-8350	BASEBALL	C1VECTOR		28.00
ARKANSAS FLAG &	11/04/2021	21655	11-5525-8350	BASEBALL	fright		16.89
							1,619.89
ARVIDSON: SUSIE	11/04/2021	21740	11-1000-6260	INSTRUCTION	hotel		147.90
							147.90

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AVALOS: ALMA MA	11/04/2021	21708	25-3811-6643	CAMP YEAR 1	OCTOBER TUTOR/MENTOR-OPSU		286.20
							286.20
BASEBALLTIPS	10/21/2021	21480	11-5525-8350	BASEBALL	big bubba rreplacement vinyl		524.00
BASEBALLTIPS	10/21/2021	21480	11-5525-8350	BASEBALL	Big bubba 4'x6' thud pad black		290.00
BASEBALLTIPS	10/21/2021	21480	11-5525-8350	BASEBALL	3 pair big bubba u lock		450.00
							1,264.00
BASTIANI: MICHE	11/04/2021	21582	37-3765-7020	GOSOSY YEAR 5	ISOSY-ENG LESSONS-MICHELLE B		78.75
							78.75
BIG SUGAR LUMBE	10/26/2021	21524	11-7200-6480	SPECIAL O & M	TREATED LUMBER AND PLYWOOD		2,075.59
BIG SUGAR LUMBE	10/26/2021	21524	11-7200-6480	SPECIAL O & M	ROOFING MATERIALS & SCREWS		525.02
							2,600.61
BIO CORPORATION	10/19/2021	21440	31-3010-6670	CARL PERKINS GR	BioCorp Posters and Charts		600.00
							600.00
BISHOP: STACY	11/04/2021	21762	25-3811-5200	CAMP YEAR 1	APR WORK / FOLLOW-UP		280.00
							280.00
BOURBON COUNTY	11/04/2021	21568	83-8386-7000	DORM EXPANSION-	Mercy-Proxy badges		75.00
BOURBON COUNTY	11/04/2021	21700	83-8386-6410	DORM EXPANSION-	Dec lease		10,588.66
							10,663.66
BROCK ELECTRIC	11/04/2021	21563	11-7200-8310	SPECIAL O & M	IT req outlets		730.68
BROCK ELECTRIC	11/04/2021	21563	11-7100-6480	FACILITIES AND	fire alarm sounding		110.00
BROCK ELECTRIC	11/04/2021	21612	11-7100-6480	FACILITIES AND	COSMO POWER POLES IN CLASSROOM		2,687.25
							3,527.93
BROWN: JUANITA	11/04/2021	21632	25-3811-6260	CAMP YEAR 1	REIMBURSE EVENT EXPENSES		376.82
BROWN: JUANITA	11/04/2021	21632	25-3811-6643	CAMP YEAR 1	OCTOBER TUTOR/MENTOR-SCCC		935.00
							1,311.82
BRYANT: LEA	11/04/2021	21579	37-3780-6012	IDRC TRAVEL	AZ TRVL REMB-LEA B-10-12,15-21		400.24
							400.24
BSN SPORTS	10/29/2021	21553	11-5525-8350	BASEBALL	6' DIA ON Deck Circle custom		1,516.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BSN SPORTS	10/29/2021	21553	11-5525-8350	BASEBALL	freight		64.00
							1,580.00
BULMER: MICHAEL	11/04/2021	21597	37-3718-6030	MEP A YEAR 18	TRVL REIMB-MLG-MICHAEL B-OCT		374.08
							374.08
C & H BASEBALL	11/04/2021	21670	11-5525-8350	BASEBALL	All swivel Cage		693.00
C & H BASEBALL	11/04/2021	21670	11-5525-8350	BASEBALL	flat-less tires		675.00
C & H BASEBALL	11/04/2021	21670	11-5525-8350	BASEBALL	Custom Graphis for Padding		250.00
C & H BASEBALL	11/04/2021	21670	11-5525-8350	BASEBALL	Over Mesh Protector 72"x117"		138.00
C & H BASEBALL	11/04/2021	21672	11-5525-8350	BASEBALL	VINT 300: Vintage Shagger		660.00
C & H BASEBALL	11/04/2021	21672	11-5525-8350	BASEBALL	VINT 200: Vintange Fielding		465.00
C & H BASEBALL	11/04/2021	21672	11-5525-8350	BASEBALL	shipping		525.00
							3,406.00
CALDERON: DIEGO	11/04/2021	21595	37-3960-6030	IOWA PROJECT-10	IA ID&R MLG-DIEGO C-OCTOBER 21		148.90
CALDERON: DIEGO	11/04/2021	21595	37-3960-6150	IOWA PROJECT-10	IA PROJ-SUPPLIES-DEIGO C		83.78
CALDERON: DIEGO	11/04/2021	21595	37-3960-6030	IOWA PROJECT-10	IA PROJ-MEALS-DIEGO C-OCT 21		231.00
							463.68
CALLAGHAN: EMIL	11/04/2021	21571	37-3780-6019	IDRC TRAVEL	TRVL REMB-EMILY C-MIAMI		385.19
							385.19
CAMPOS-CHACON:	11/04/2021	21658	37-3960-6030	IOWA PROJECT-10	IA PROJ-TRVL REIMB- OCT 2021		580.09
							580.09
CANON FINANCIAL	11/04/2021	21564	11-6600-6151	PRINT SHOP	Mo serv Oct/Nov		770.00
CANON FINANCIAL	11/04/2021	21681	28-2812-8500	PASS YR12	PASS COPIER-NOVEMBER 2021		181.37
							951.37
CAPITAL ONE/WAL	10/19/2021	21446	11-7100-7000	FACILITIES AND	MAINTENANCE SUPPLIES		44.91
CAPITAL ONE/WAL	10/21/2021	21467	11-6400-7000	MIS DEPARTMENT	Storage totes		35.76
CAPITAL ONE/WAL	10/21/2021	21467	11-6400-7000	MIS DEPARTMENT	Surge Protector angled plug		9.88
CAPITAL ONE/WAL	10/21/2021	21467	11-6400-7000	MIS DEPARTMENT	Surge protector with usb power		19.76
CAPITAL ONE/WAL	10/21/2021	21472	27-2717-7000	TITLE IV/SSS-YE	Workshop Supplies		193.47
CAPITAL ONE/WAL	10/21/2021	21473	27-2717-7000	TITLE IV/SSS-YE	Mentor Conference Supplies		54.67
CAPITAL ONE/WAL	10/26/2021	21529	11-5550-6010	TRACK	team travel/walmart		31.49
CAPITAL ONE/WAL	10/28/2021	21538	25-3811-7010	CAMP YEAR 1	TSC STUDENT SUPPLIES		300.00
CAPITAL ONE/WAL	10/28/2021	21540	25-3811-6150	CAMP YEAR 1	TSC FSCC OFFICE SUPPLIES		5.72
CAPITAL ONE/WAL	10/28/2021	21540	25-3811-7010	CAMP YEAR 1	TSC STUDENT SUPPLIES		119.08
CAPITAL ONE/WAL	10/28/2021	21541	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo		100.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	10/28/2021	21542	75-7538-6190	CHRISTIANS ON C	Grocery Bingo	700.00
CAPITAL ONE/WAL	10/28/2021	21544	11-5520-7000	VOLLEYBALL	office supplies	21.89
CAPITAL ONE/WAL	10/28/2021	21544	11-5520-7000	VOLLEYBALL	supplies	56.26
CAPITAL ONE/WAL	10/29/2021	21550	27-2717-7000	TITLE IV/SSS-YE	1st Gen Day Supplies (Grant\$)	145.98
CAPITAL ONE/WAL	11/04/2021	21613	25-2541-6150	HEP YEAR 1	HEP YR 1 Office Supplies	123.24
CAPITAL ONE/WAL	11/04/2021	21637	11-6100-7000	PRESIDENT'S OFF	Supplies - Holiday Lunch	300.00
CAPITAL ONE/WAL	11/04/2021	21679	11-5550-7000	TRACK	assorted supplies	66.79
CAPITAL ONE/WAL	11/04/2021	21737	12-1216-7000	PITTSBURG COSME	bleach lysol	250.00
CAPITAL ONE/WAL	11/04/2021	21752	11-6300-6160	COMMUNITY/PUBLI	kids fair fall	125.00
CAPITAL ONE/WAL	11/04/2021	21755	12-1206-6020	JOHN DEERE PROG	Drinks and snacks for open	150.00
						2,853.90
CAROLINA BIOLOG	10/19/2021	21438	31-3010-6670	CARL PERKINS GR	Uncovering Atmosphere Kit	285.00
CAROLINA BIOLOG	10/19/2021	21438	31-3010-6670	CARL PERKINS GR	Commercial Grains Collection	210.00
CAROLINA BIOLOG	10/19/2021	21438	31-3010-6670	CARL PERKINS GR	Periodic table in Earth/Sky	50.00
CAROLINA BIOLOG	10/19/2021	21438	31-3010-6670	CARL PERKINS GR	Rootview Growth Chamber Kit	450.00
CAROLINA BIOLOG	11/04/2021	21713	71-7199-7000	STUDENT FEES-SC	lab supplies	1,000.00
						1,995.00
CDL ELECTRIC	10/28/2021	21534	11-7100-6480	FACILITIES AND	REPAIR WALKIN FREEZER	488.79
CDL ELECTRIC	11/04/2021	21706	83-8387-8310	GARRISON HALL	Security Cameras	6,732.18
CDL ELECTRIC	11/04/2021	21707	11-6400-8505	MIS DEPARTMENT	Boileau Door Access Control	74,945.00
CDL ELECTRIC	11/04/2021	21711	71-7199-8536	STUDENT FEES-SC	Bailey Hall Camera installatin	18,638.88
						100,804.85
CDW GOVERNMENT	10/19/2021	21430	11-6400-8531	MIS DEPARTMENT	Ram upgrade for Keyboardl lab	666.36
CDW GOVERNMENT	10/26/2021	21499	11-6400-7000	MIS DEPARTMENT	USB--C Chargers; lab use	142.17
CDW GOVERNMENT	10/26/2021	21500	11-6400-8530	MIS DEPARTMENT	Replacement Batteries (JD)	380.12
						1,188.65
CENTER: KACY	10/21/2021	21487	11-5500-6800	GENERAL ATHLETI	Coffeyville/chain gang	40.00
CENTER: KACY	10/21/2021	21496	11-5500-6800	GENERAL ATHLETI	RPA College/Chain Gang	40.00
						80.00
CENTER: SCOTT	10/21/2021	21488	11-5500-6800	GENERAL ATHLETI	Coffeyville/chain gang	40.00
CENTER: SCOTT	10/21/2021	21497	11-5500-6800	GENERAL ATHLETI	RPA College/ Chain gang	40.00
						80.00
CHAVEZ: MARIVEL	11/04/2021	21746	37-2218-6030	MEP B YEAR 2	ADV MLG-MARIVEL C-OCTOBER 21	1,240.65
						1,240.65

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CHRISTIAN: KENN	10/26/2021	21527	11-5500-6800	GENERAL ATHLETI	Volleyball/scoreboard	25.00
						25.00
CINTAS	10/19/2021	21447	11-7100-7000	FACILITIES AND	STOCK MED CABINET	25.31
						25.31
CINTAS CORP #2	10/19/2021	21451	12-2603-7020	WELDING-FT SCOT	cintas invocie 5079667033	15.65
CINTAS CORP #2	10/29/2021	21549	12-1215-7000	FT. SCOTT COSME	invoice number 56079667035	56.97
						72.62
CINTAS FIRST AI	11/04/2021	21727	12-1216-7020	PITTSBURG COSME	first aid kit	250.00
						250.00
CITY OF FRONTEN	11/04/2021	21566	12-1202-6310	HARLEY DAVIDSON	Qtrly alarm monitoring	80.85
CITY OF FRONTEN	11/04/2021	21569	12-1202-6320	HARLEY DAVIDSON	Sep/Oct serv	102.55
CITY OF FRONTEN	11/04/2021	21704	12-1202-6410	HARLEY DAVIDSON	Dec lease	6,300.00
						6,483.40
CLASSIC BEAUTY	11/04/2021	21733	12-1216-7020	PITTSBURG COSME	fashion colors	150.00
						150.00
COCA: KARINA	11/04/2021	21618	25-2541-6644	HEP YEAR 1	HEP Yr 1 October 21 Tutoring	506.25
						506.25
COLE: BENJAMIN	10/21/2021	21484	11-5500-6800	GENERAL ATHLETI	Coffeyville/security	75.00
COLE: BENJAMIN	10/21/2021	21494	11-5500-6800	GENERAL ATHLETI	RPA College/Security	75.00
						150.00
COLLIER: KAMERA	11/04/2021	21697	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
COLLIER: KAMERA	11/04/2021	21697	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	100.00
						200.00
COLVIN LEARNING	11/04/2021	21725	25-2541-6645	HEP YEAR 1	HEP YR 1 November 21 Site Paym	1,000.00
						1,000.00
CONDE: PAULIN	11/04/2021	21601	37-2218-6030	MEP B YEAR 2	ADV MLG-PAULIN C-OCTOBER 21	994.00
						994.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CONLEY SPRINKLE	11/04/2021	21643	11-7100-6480	FACILITIES AND	REPAIR LEAK TO SPRINKLERS		366.88
							366.88
CORNELIUS: JAME	11/04/2021	21607	37-3780-6021	IDRC TRAVEL	TRVL REIMB-JAMES C-MIAMI-ID&R		315.96
							315.96
COSMOPROF	11/04/2021	21735	12-1216-7020	PITTSBURG COSME	color bleach hair spray		500.00
							500.00
CREEL: MIKE	11/04/2021	21705	12-1216-6410	PITTSBURG COSME	Dec rental		1,800.00
							1,800.00
CULLIGAN OF DOD	11/04/2021	21587	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL		5.50
							5.50
CULLIGAN OF JOP	11/04/2021	21731	12-1216-7000	PITTSBURG COSME	water		125.00
							125.00
DAMERON: APRIL	11/04/2021	21657	37-3960-6030	IOWA PROJECT-10	IA PROJ-TRVL REIMB-APRIL D-		276.08
DAMERON: APRIL	11/04/2021	21657	37-3960-6150	IOWA PROJECT-10	IA PROJ-SUPPLY REIMB-APRIL D		11.11
							287.19
DCCC ADULT LEAR	11/04/2021	21728	25-2541-6645	HEP YEAR 1	HEP Yr 1 November 21 Site Paym		1,000.00
							1,000.00
DE MATEO: MARCO	11/04/2021	21738	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG/TOLL-MARCOS D-OCT		1,280.10
DE MATEO: MARCO	11/04/2021	21738	37-3960-6150	IOWA PROJECT-10	IA PROJ-SUPPLY REIMB-MARCOS D		7.08
							1,287.18
DEPT OF ED	11/05/2021	21767	21-0000-2010	UNCLASSIFIED	O'payment of FY 21 funds		5,435.38
DEPT OF ED	11/05/2021	21776	21-0000-2010	UNCLASSIFIED	O'payment of FY 21 funds		5,435.38
							10,870.76
DESIGN MECHANIC	10/21/2021	21477	11-7100-6510	FACILITIES AND	SERVICE AGREEMENT HVAC		4,032.00
DESIGN MECHANIC	11/04/2021	21598	83-8387-6480	GARRISON HALL	REPAIR AC LINE IN UNIT 6		1,853.50
DESIGN MECHANIC	11/04/2021	21598	11-7100-6480	FACILITIES AND	REPAIR CALL TO GP MUSEUM HVAC		1,512.00
DESIGN MECHANIC	11/04/2021	21598	11-7100-6480	FACILITIES AND	HVAC REPAIRS BAILEY LIBRARY		1,116.00
							8,513.50

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DOHERTY STEEL	11/04/2021	21758	12-2604-7020	WELDING-PAOLA	steel order	990.00
						990.00
DOMINGUEZ: JOSE	10/26/2021	21518	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement Yr5 Student	25.00
						25.00
DRAKE: DUSTY	10/21/2021	21483	11-5500-5800	GENERAL ATHLETI	Coffeyville/announcer	125.00
DRAKE: DUSTY	10/21/2021	21493	11-5500-5800	GENERAL ATHLETI	RPA college/announcer	125.00
						250.00
DUNCAN: KYLER M	11/04/2021	21694	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
DUNCAN: KYLER M	11/04/2021	21694	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	100.00
						200.00
Dynamic Fitness	10/19/2021	21459	11-7200-8525	SPECIAL O & M	Weights-Prior YR PO 14381	168,483.60
Dynamic Fitness	10/19/2021	21459	11-7200-8525	SPECIAL O & M	Add'l amount-weights	17,296.76
						185,780.36
FAB OF RUSSELLV	11/04/2021	21570	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Recruitment	750.00
						750.00
ECOLAB FOOD SAF	11/04/2021	21565	84-8400-6510	FOODSERVICE	Lease oct/nov-booster pump	95.00
ECOLAB FOOD SAF	11/04/2021	21565	84-8400-6510	FOODSERVICE	Dwasher rental Oct/Nov	419.95
						514.95
ELITE SERVICES	10/19/2021	21452	12-1216-7000	PITTSBURG COSME	window cleaning	125.00
						125.00
ELSEVIER	10/29/2021	21557	12-1235-7010	NURSING	3rd out of 4 Installments	8,335.28
						8,335.28
ESCOBAR: IDALIA	10/26/2021	21521	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement(Yr5Student)	25.00
						25.00
EVERGY	11/05/2021	21770	12-1206-6340	JOHN DEERE PROG	Oct-Lights-JD	56.28
EVERGY	11/05/2021	21770	12-2603-6340	WELDING-FT SCOT	Oct serv	336.72
EVERGY	11/05/2021	21770	12-1206-6340	JOHN DEERE PROG	Oct serv	435.10
EVERGY	11/05/2021	21770	11-7100-6340	FACILITIES AND	Oct-18th & Horton	189.99

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	11/05/2021	21770	11-7100-6340	FACILITIES AND	Oct-Lions Field	103.99
EVERGY	11/05/2021	21770	12-1202-6340	HARLEY DAVIDSON	Oct serv	1,179.36
EVERGY	11/05/2021	21770	12-1216-6340	PITTSBURG COSME	Oct serv	667.91
EVERGY	11/05/2021	21770	11-7100-6340	FACILITIES AND	Oct-EFAC	3,891.33
EVERGY	11/05/2021	21770	11-7100-6340	FACILITIES AND	Sep-Hill St	48.60
EVERGY	11/05/2021	21770	11-7100-6340	FACILITIES AND	Sep-Main Campus	22,295.05
EVERGY	11/05/2021	21770	83-8387-6340	GARRISON HALL	Sep serv	127.50
EVERGY	11/05/2021	21770	11-7100-6340	FACILITIES AND	Sep-Sec Lights 18th & Horton	26.99
EVERGY	11/05/2021	21770	11-7100-6340	FACILITIES AND	Oct-Rodeo Bldg	244.17
EVERGY	11/05/2021	21770	11-7100-6340	FACILITIES AND	Sep-Sign	41.15
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Sep serv	1,811.37
EVERGY	11/05/2021	21770	11-7100-6340	FACILITIES AND	Oct-Burke St	2,025.12
EVERGY	11/05/2021	21770	83-8387-6340	GARRISON HALL	Oct serv	38.56
EVERGY	11/05/2021	21770	83-8387-6340	GARRISON HALL	Oct serv	41.25
EVERGY	11/05/2021	21770	83-8387-6340	GARRISON HALL	Oct serv	44.21
EVERGY	11/05/2021	21770	83-8387-6340	GARRISON HALL	Oct serv	90.54
EVERGY	11/05/2021	21770	83-8387-6340	GARRISON HALL	Oct serv	87.74
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-928 S Holb #2	83.13
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-928 S Holb #3	60.14
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-928 S Holb #5	107.01
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-928 S Holb #7	108.68
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-928 S Holb #8	94.58
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-924 S Holb #2	76.01
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-924 S Holb #4	102.76
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-924 S Holb #8	96.60
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-932 S Holb #2	53.84
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #1	82.41
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #2	87.19
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #3	92.67
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #4	106.58
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #5	99.36
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #6	110.21
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #7	126.60
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #8	133.60
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #1	96.37
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #2	58.93
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #3	77.41
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #4	97.69
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #5	121.56
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #6	131.68
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #7	129.30
EVERGY	11/05/2021	21770	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #8	99.93
						36,217.17
Fastenal	11/04/2021	21589	11-7100-7000	FACILITIES AND	TAPCONS	8.00
Fastenal	11/04/2021	21609	11-7100-7000	FACILITIES AND	MSC BOLTS TO STOCK	13.39
						21.39

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	11/05/2021	21772	81-8100-6150	BOOKSTORE	I# 7-480-45733	53.13	
FED EX GROUND	11/05/2021	21772	81-8100-6150	BOOKSTORE	I# 7-502-96119	32.76	
FED EX GROUND	11/05/2021	21772	81-8100-6150	BOOKSTORE	I# 7-495-34438	45.17	
FED EX GROUND	11/05/2021	21772	81-8100-6150	BOOKSTORE	I# 7-472-82367	91.84	
FED EX GROUND	11/05/2021	21772	81-8100-6150	BOOKSTORE	I# 7-488-58561	84.61	
						307.51	
FEDERAL EXPRESS	11/05/2021	21773	81-8100-6150	BOOKSTORE	I# 749534439	84.91	
FEDERAL EXPRESS	11/05/2021	21773	81-8100-6150	BOOKSTORE	I# 7-502-96118	75.95	
FEDERAL EXPRESS	11/05/2021	21773	81-8100-6150	BOOKSTORE	I# 7-472-82366	269.32	
FEDERAL EXPRESS	11/05/2021	21773	81-8100-6150	BOOKSTORE	I# 7-488-58560	203.94	
FEDERAL EXPRESS	11/05/2021	21773	81-8100-6150	BOOKSTORE	I# 7-480-45734	204.04	
						838.16	
FIGUEROA: MODES	11/04/2021	21667	25-2541-6644	HEP YEAR 1	HEP YR 1 October 21 Tutoring	202.50	
						202.50	
FINK: JOHN EDWA	11/04/2021	21718	37-3757-6010	ISOSY TRAVEL	ID&R FORUM-JOHN F-10-12,17-21	1,505.56	
FINK: JOHN EDWA	11/04/2021	21718	37-3718-6150	MEP A YEAR 18	SUPPLIES REIMB-JOHN F	255.93	
						1,761.49	
FIVE CORNERS MI	11/04/2021	21640	11-7100-7030	FACILITIES AND	Fuel-Oct	382.25	
						382.25	
FIVE STAR FOOD	11/04/2021	21668	84-8400-6480	FOODSERVICE	Repair Vulcan oven	570.85	
						570.85	
FLEMING JR: DAN	10/19/2021	21456	12-1240-7010	ALLIED HEALTH	National EMT registry test	98.00	
						98.00	
FLORES-MELGAR:	11/04/2021	21680	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00	
FLORES-MELGAR:	11/04/2021	21680	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	100.00	
						200.00	
FORT SCOTT TRIB	11/04/2021	21616	11-6300-6140	COMMUNITY/PUBLI	October ads	150.00	
FORT SCOTT TRIB	11/04/2021	21642	11-5530-7000	RODEO	advertising	97.50	
						247.50	
FOUR STATE MAIN	10/19/2021	21432	11-7100-7000	FACILITIES AND	VAC BAGS	81.60	

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FOUR STATE MAIN	10/26/2021	21532	83-8386-7301	DORM EXPANSION-	5 CASE TRASH BAGS		215.80
FOUR STATE MAIN	10/26/2021	21532	83-8383-7031	DORMITORY	5 CASE TRASH BAGS		431.60
FOUR STATE MAIN	11/04/2021	21588	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES & SWEEPER		162.63
FOUR STATE MAIN	11/04/2021	21588	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		414.39
FOUR STATE MAIN	11/04/2021	21730	12-1216-7000	PITTSBURG COSME	trash bags		150.00
							1,456.02
FRENCH'S	11/04/2021	21562	84-8400-6480	FOODSERVICE	MAKE SINK FAUCETS		426.48
FRENCH'S	11/04/2021	21562	11-7100-6480	FACILITIES AND	2 NEW FAUCETS FOR MAKE SINK		426.48
							852.96
FSCC	11/04/2021	21621	25-3811-7300	CAMP YEAR 1	T&F/JORDAN PRITCHETT 999278387		1,260.00
FSCC	11/04/2021	21621	25-3811-7470	CAMP YEAR 1	DORMS/J. PRITCHETT 999278387		870.00
FSCC	11/04/2021	21621	25-3811-7460	CAMP YEAR 1	MEALS/J.PRITCHETT 999278387		870.00
FSCC	11/04/2021	21662	28-2812-6150	PASS YR12	PASS SHIPPING-PROSSER HIGH SCH		98.00
FSCC	11/04/2021	21682	28-2812-6150	PASS YR12	PASS SHIP-PROSSER HIGH SCHOOL		201.00
FSCC	11/04/2021	21689	37-3960-6150	IOWA PROJECT-10	IA PROJ-SHIPING-APRIL DAMERON		14.50
FSCC	11/04/2021	21714	37-3718-6810	MEP A YEAR 18	ISOSY YEAR 2 KS STATE DUES		17,500.00
FSCC	11/04/2021	21714	37-3718-6810	MEP A YEAR 18	ISOSY KS TRAVEL FUNDS		7,500.00
FSCC	11/04/2021	21715	37-3718-6820	MEP A YEAR 18	IDRC YR 2 KS STATE DUES		18,500.00
FSCC	11/04/2021	21715	37-3718-6820	MEP A YEAR 18	IDRC KS TRVL FUNDS		6,500.00
							53,313.50
FSCC BOOKSTORE	10/19/2021	21429	11-6100-6150	PRESIDENT'S OFF	Postage - Overnight		13.00
FSCC BOOKSTORE	10/19/2021	21444	11-6100-6150	PRESIDENT'S OFF	Postage		24.00
FSCC BOOKSTORE	10/21/2021	21466	11-5525-6150	BASEBALL	shipping		6.00
FSCC BOOKSTORE	10/21/2021	21469	25-2541-6150	HEP YEAR 1	HEP YR 1 Fed-ex Postage		151.00
FSCC BOOKSTORE	11/04/2021	21575	11-6100-6150	PRESIDENT'S OFF	postage- overnight-Coffeyville		14.50
FSCC BOOKSTORE	11/04/2021	21593	28-2812-6150	PASS YR12	SHIPPING-CHEYLIN HIGH SCHOOL		12.00
FSCC BOOKSTORE	11/04/2021	21593	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK		10.00
FSCC BOOKSTORE	11/04/2021	21617	25-2541-6030	HEP YEAR 1	HEP YR 1 Conference Supplies		31.50
FSCC BOOKSTORE	11/04/2021	21709	25-3811-6150	CAMP YEAR 1	SHIPPING CHARGES		17.50
							279.50
FSCC BOOSTER CL	10/21/2021	21476	11-5500-6800	GENERAL ATHLETI	Coffeyville/ballboys&chaingang		125.00
FSCC BOOSTER CL	10/21/2021	21482	72-7230-6800	GATE RECEIPT FU	Coffeyville/ticket takers		75.00
FSCC BOOSTER CL	10/21/2021	21491	11-5500-6800	GENERAL ATHLETI	RPA College/ballboys chain		125.00
FSCC BOOSTER CL	10/21/2021	21492	11-5500-6800	GENERAL ATHLETI	RPA College/ticket takers		75.00
FSCC BOOSTER CL	10/26/2021	21504	81-8100-4527	BOOKSTORE	AD - August 2021 BKstr sales		80.00
FSCC BOOSTER CL	10/26/2021	21505	81-8100-4527	BOOKSTORE	Softball Sep 2021		40.00
FSCC BOOSTER CL	10/26/2021	21505	81-8100-4527	BOOKSTORE	AD - Sep 2021		50.00
FSCC BOOSTER CL	10/26/2021	21505	81-8100-4527	BOOKSTORE	ESports - Sep 2021		22.00
FSCC BOOSTER CL	10/26/2021	21505	81-8100-4527	BOOKSTORE	Cheer - Sep 2021		40.00
FSCC BOOSTER CL	10/26/2021	21522	72-7230-6800	GATE RECEIPT FU	Volleyball/Highland		50.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							682.00
FSCC GORDON PAR	11/04/2021	21567	80-0000-1470	UNCLASSIFIED	GP Museum CC sales July		16.41
							16.41
FUENTES: MAYTE	11/04/2021	21638	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MAYTE F-OCT 2021		1,077.22
							1,077.22
GARDEN CITY COM	11/04/2021	21726	25-2541-6645	HEP YEAR 1	HEP Yr 1 November 21 Site Paym		1,500.00
							1,500.00
GARDEN CITY TEL	10/19/2021	21435	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Recruitment a		325.80
							325.80
GARZA: ALEJANDR	11/04/2021	21665	25-2541-6644	HEP YEAR 1	HEP YR 1 October 21 tutoring		486.00
GARZA: ALEJANDR	11/04/2021	21665	25-2541-6644	HEP YEAR 1	HEP YR 1 Placement Ligia		25.00
GARZA: ALEJANDR	11/04/2021	21665	25-2541-6644	HEP YEAR 1	HEP YR 1 Placement Yr5Students		50.00
							561.00
GILLESPIE: HAIL	11/04/2021	21693	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
GILLESPIE: HAIL	11/04/2021	21693	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
							200.00
GRAINGER	10/19/2021	21436	11-7100-7000	FACILITIES AND	SHIPPING FOR DRINKING FOUNTAIN		20.00
GRAINGER	10/26/2021	21506	11-7200-8115	SPECIAL O & M	6 STAINLESS STEEL GRAB BARS		165.78
							185.78
GREAT WESTERN D	10/26/2021	21501	75-7539-6190	PHI THETA KAPPA REFRESHMENTS BOOK CLUB			30.00
GREAT WESTERN D	10/26/2021	21502	75-7539-6190	PHI THETA KAPPA INDUCTION CEREMONY REFRESHMENT			30.00
GREAT WESTERN D	11/04/2021	21611	27-2717-6010	TITLE IV/SSS-YE FAFSA Fun Day			45.00
GREAT WESTERN D	11/04/2021	21669	84-8400-6640	FOODSERVICE	wk ending 10.27		21,672.91
GREAT WESTERN D	11/04/2021	21669	84-8400-6643	FOODSERVICE	wk ending 10.27		297.50
GREAT WESTERN D	11/04/2021	21669	83-8383-7460	DORMITORY	wk ending 10.27		295.13
GREAT WESTERN D	11/04/2021	21669	11-5505-7000	FOOTBALL	wk ending 10.27		300.00
GREAT WESTERN D	11/04/2021	21699	84-8400-6640	FOODSERVICE	wk ending 10.20		22,415.61
GREAT WESTERN D	11/04/2021	21699	84-8400-6643	FOODSERVICE	wk ending 10.20		297.50
GREAT WESTERN D	11/04/2021	21699	83-8383-7460	DORMITORY	wk ending - coaches		345.40
GREAT WESTERN D	11/04/2021	21699	11-5505-7000	FOOTBALL	wk ending 10.20		300.00
GREAT WESTERN D	11/04/2021	21699	84-8400-6640	FOODSERVICE	wk ending 10.06		22,415.61
GREAT WESTERN D	11/04/2021	21699	84-8400-6643	FOODSERVICE	wk ending 10.06		297.50

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	11/04/2021	21699	83-8383-7460	DORMITORY	wk ending coaches meals	332.67	
GREAT WESTERN D	11/04/2021	21699	11-5505-7000	FOOTBALL	wk ending 10.06	340.00	
GREAT WESTERN D	11/04/2021	21757	75-7577-6190	MATH RELAYS	snacks for math relays	120.00	
						69,534.83	
GREEN GOBLIN UN	11/04/2021	21716	37-3787-6060	IDRC YR2	IDR SURVEY TOOL DEV-JESSICA C	12,000.00	
						12,000.00	
GUAJARDO; CRYST	10/26/2021	21517	25-2541-7480	HEP YEAR 1	HEP Yr 1 Placement Yr5 Student	25.00	
						25.00	
GUGNANI; SONIA	10/19/2021	21454	11-4200-6030	ACADEMIC ADMINI	food	9.98	
						9.98	
HARLEY-DAVIDSON	10/19/2021	21437	31-3010-6670	CARL PERKINS GR	Softtail Service Manuals	375.00	
HARLEY-DAVIDSON	10/19/2021	21437	31-3010-6670	CARL PERKINS GR	Touring Service Manuals	375.00	
						750.00	
HEIDRICKS TRUE	10/19/2021	21434	84-8400-6480	FOODSERVICE	PUSH COUPLING	11.99	
HEIDRICKS TRUE	10/26/2021	21512	11-6600-6152	PRINT SHOP	Back shop sink repair	66.45	
HEIDRICKS TRUE	11/04/2021	21677	11-5530-7000	RODEO	misc. hardware	2.39	
						80.83	
HENRIKSEN; NATA	11/04/2021	21631	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00	
HENRIKSEN; NATA	11/04/2021	21631	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	100.00	
						200.00	
HENRY KRAFT INC	10/19/2021	21448	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	100.00	
HENRY KRAFT INC	10/19/2021	21458	11-7100-7000	FACILITIES AND	PICK STICK	41.03	
HENRY KRAFT INC	10/19/2021	21458	83-8383-7000	DORMITORY	TOILET TISSUE	214.32	
HENRY KRAFT INC	10/19/2021	21458	83-8386-7301	DORM EXPANSION-	TOILET TISSUE & TRIFOLD TOWELS	103.01	
HENRY KRAFT INC	10/19/2021	21458	23-0002-7400	CARES ACT 2	40 BOXES FACE MASKS	543.00	
HENRY KRAFT INC	10/19/2021	21458	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	361.10	
HENRY KRAFT INC	10/26/2021	21510	11-7100-7000	FACILITIES AND	ROLLED BROWN PAPER TOWELS	184.05	
HENRY KRAFT INC	10/26/2021	21510	83-8383-7031	DORMITORY	MOP HEADS	35.88	
HENRY KRAFT INC	10/26/2021	21510	83-8383-7031	DORMITORY	CLEANING SUPPLIES	480.40	
HENRY KRAFT INC	11/04/2021	21610	83-8383-7031	DORMITORY	BOWL CLIPS	83.88	
HENRY KRAFT INC	11/04/2021	21610	83-8383-7031	DORMITORY	CLEANING SUPPLIES	165.13	
HENRY KRAFT INC	11/04/2021	21610	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	416.27	
HENRY KRAFT INC	11/04/2021	21610	11-7100-7000	FACILITIES AND	CART CADDY BAG	75.25	
HENRY KRAFT INC	11/04/2021	21610	23-0002-7400	CARES ACT 2	FACE MASKS	181.00	

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,984.32
HERNANDEZ: SINA	11/04/2021	21630	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
HERNANDEZ: SINA	11/04/2021	21630	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND		50.00
HERNANDEZ: SINA	11/04/2021	21630	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
							250.00
HERNANDEZ:A MAR	11/04/2021	21652	37-3780-6021	IDRC TRAVEL	SC MEP Family/Student Services		398.50
HERNANDEZ:A MAR	11/04/2021	21652	37-3780-6021	IDRC TRAVEL	SC MEP Family/Student Services		1,715.60
							2,114.10
HERRING BANK	10/19/2021	21441	71-0000-7000	UNCLASSIFIED	Sept Invoice		453.70
							453.70
HESS: JULIA	10/26/2021	21523	11-5500-6800	GENERAL ATHLETI	Volleyball/Highland		40.00
							40.00
HOLGUIN: ADRIAN	11/04/2021	21747	37-2218-6030	MEP B YEAR 2	ADV MLG-ADRIANA H-OCTOBER 21		1,013.60
							1,013.60
HOME DEPOT CRED	10/19/2021	21457	31-3010-8590	CARL PERKINS GR	Power Screed		1,900.00
HOME DEPOT CRED	10/26/2021	21525	70-8383-7000	DORMITORY	2TOP LOAD WHIRLPOOL WASHERS		1,296.00
HOME DEPOT CRED	10/26/2021	21525	70-8383-7000	DORMITORY	1 WHIRLPOOL TOP LOAD WASHER		648.00
							3,844.00
HORTON: JOHN	10/21/2021	21474	11-5500-6800	GENERAL ATHLETI	Cofffeyville/scoreboard		40.00
HORTON: JOHN	10/21/2021	21475	11-5500-6800	GENERAL ATHLETI	RPA College/scoreboard/game		40.00
							80.00
HOWINGTON: PHIL	11/04/2021	21692	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
HOWINGTON: PHIL	11/04/2021	21692	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
							200.00
HTOO: BU THAW	11/04/2021	21654	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
HTOO: BU THAW	11/04/2021	21654	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND		50.00
HTOO: BU THAW	11/04/2021	21654	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		160.00
							310.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HTOO: MUKAPAW	11/04/2021	21653	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
HTOO: MUKAPAW	11/04/2021	21653	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND		50.00
HTOO: MUKAPAW	11/04/2021	21653	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		160.00
							310.00
INSIGHT PUBLIC	11/04/2021	21636	11-6400-7000	MIS DEPARTMENT	Aruba 2930f 48G 4SFP Switch		2,367.27
INSIGHT PUBLIC	11/05/2021	21766	11-6400-8500	MIS DEPARTMENT	Shipping and Handling		14.10
							2,381.37
J & W SPORT SHO	10/26/2021	21507	75-7550-6190	STUDENT NURSE O	SNO Honors Cords		115.50
							115.50
JOCKS NITCH	10/21/2021	21465	11-5515-7000	BASKETBALL-WOME	Adidas exhibit A basketball		1,560.00
JOCKS NITCH	10/21/2021	21465	11-5515-7000	BASKETBALL-WOME	Adidas Kaptar training shoes		880.00
JOCKS NITCH	10/21/2021	21465	11-5515-7000	BASKETBALL-WOME	Adidas response trainging shoe		117.00
JOCKS NITCH	10/21/2021	21465	11-5515-7000	BASKETBALL-WOME	Adidas questar training shoe		126.00
JOCKS NITCH	10/21/2021	21465	11-5515-7000	BASKETBALL-WOME	Adidas team issue hoody		962.50
JOCKS NITCH	10/21/2021	21465	11-5515-7000	BASKETBALL-WOME	Adidas team issue pant		825.00
JOCKS NITCH	10/21/2021	21465	11-5515-7000	BASKETBALL-WOME	Adidas striker backpack		569.50
JOCKS NITCH	10/21/2021	21465	11-5515-7000	BASKETBALL-WOME	freight		125.00
JOCKS NITCH	11/04/2021	21624	11-5525-7000	BASEBALL	diamond NJCAA Baseballs		1,950.00
JOCKS NITCH	11/04/2021	21624	11-5525-7000	BASEBALL	freight		130.00
							7,245.00
JOHNSON CONTROL	10/19/2021	21426	11-7100-6510	FACILITIES AND	QUART FIRE PANEL MNT E CAMPUS		530.77
							530.77
JOHNSON CONTROL	11/04/2021	21695	83-8383-6310	DORMITORY	Nov-Jan Serv		1,832.49
							1,832.49
JOHNSON: ALEXAN	11/04/2021	21585	37-3960-6030	IOWA PROJECT-10	IA PROJ-ALEX J-OCTOBER 2021		616.20
							616.20
JUDY'S IRON & M	10/19/2021	21449	83-8387-7000	GARRISON HALL	4" PLUG		19.76
JUDY'S IRON & M	11/04/2021	21591	11-7100-6480	FACILITIES AND	PEX PIPE & SHARK BITE		222.29
							242.05
KALIC: TRACIE	11/04/2021	21583	37-3765-7020	GOSOSY YEAR 5	ISOSY-MLG-TRACIE K-OCTOBER 21		140.45
							140.45

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	11/05/2021	21769	12-1216-6330	PITTSBURG COSME	Oct serv	33.95
KANSAS GAS SERV	11/05/2021	21769	12-1206-6330	JOHN DEERE PROG	Sep serv	42.33
KANSAS GAS SERV	11/05/2021	21769	12-2603-6330	WELDING-FT SCOT	Sep serv	31.15
KANSAS GAS SERV	11/05/2021	21769	12-1202-6330	HARLEY DAVIDSON	Sep serv	49.79
KANSAS GAS SERV	11/05/2021	21769	11-7100-6330	FACILITIES AND	Sep-Hill St	49.88
KANSAS GAS SERV	11/05/2021	21769	83-8384-6330	GREYHOUND LODGE	Sep serv	330.89
KANSAS GAS SERV	11/05/2021	21769	11-7100-6330	FACILITIES AND	Sep-Maint	34.08
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-928 S Holb #2	53.31
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-928 S Holb #3	26.37
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-928 S Holb #5	36.54
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-928 S Holb #7	31.52
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-928 S Holb #8	33.27
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-924 S Holb #2	31.52
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-924 S Holb #4	31.52
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-924 S Holb #8	32.43
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-932 S Holb #2	26.37
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-932 S Holb #7	37.41
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #1	31.52
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #2	28.95
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #3	27.23
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #4	31.56
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #5	29.79
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #6	35.85
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #7	32.39
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-920 S Holb #8	32.39
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #1	30.67
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #2	27.23
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #3	33.27
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #4	33.27
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #5	31.56
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #6	34.98
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #7	49.61
KANSAS GAS SERV	11/05/2021	21769	83-8385-6330	SYCAMORE GROVE	Sep-401 W 10th #8	39.29
						1,441.89
KANSAS RETAILER	10/26/2021	21503	76-0000-2160	UNCLASSIFIED	Sept Sales Tax	1,954.23
						1,954.23
KCKCC	11/04/2021	21719	12-1240-7010	ALLIED HEALTH	EMT students Psycomotor Test	1,200.00
						1,200.00
KEY INDUSTRIES	10/26/2021	21530	11-5515-7000	BASKETBALL-WOME	1.801-c-legendary tee	524.00
KEY INDUSTRIES	11/05/2021	21763	12-1205-6012	AG DEPARTMENT	Team Jackets	375.90
						899.90

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	10/29/2021	21555	12-2603-7000	WELDING-FT SCOT	welding supplies	800.00
KIRKLAND WELDIN	10/29/2021	21555	12-2603-7020	WELDING-FT SCOT	welding supplies	500.00
KIRKLAND WELDIN	10/29/2021	21560	12-2603-7020	WELDING-FT SCOT		588.00
						1,888.00
KNEM/KNMO	11/04/2021	21615	11-6300-6140	COMMUNITY/PUBLI	October ads	156.00
						156.00
KNYAW: EH	11/04/2021	21674	25-3811-7485	CAMP YEAR 1	REIMBURSE AUGUST CHILD CARE	104.00
KNYAW: EH	11/04/2021	21674	25-3811-7485	CAMP YEAR 1	REIMBURSE OCTOBER CHILD CARE	177.00
KNYAW: EH	11/04/2021	21674	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND	50.00
KNYAW: EH	11/04/2021	21674	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
KNYAW: EH	11/04/2021	21674	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	160.00
						591.00
KOMB-FM KMDO-AM	11/04/2021	21676	11-6300-6140	COMMUNITY/PUBLI	Radio ads	275.00
						275.00
KRYTERION	10/29/2021	21551	12-1240-7010	ALLIED HEALTH	student test fees	54.00
						54.00
KYA: PO THAW	11/04/2021	21651	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
KYA: PO THAW	11/04/2021	21651	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND	50.00
KYA: PO THAW	11/04/2021	21651	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	160.00
						310.00
LA: PAW TA MU	11/04/2021	21650	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	80.00
LA: PAW TA MU	11/04/2021	21650	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND	50.00
LA: PAW TA MU	11/04/2021	21650	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	160.00
						290.00
LAKELAND OFFICE	10/19/2021	21428	11-6600-6151	PRINT SHOP	Color MX6240 9/17-10/16	698.69
LAKELAND OFFICE	10/29/2021	21546	11-6200-7000	FISCAL OPERATIO	Staples	166.00
LAKELAND OFFICE	11/04/2021	21614	11-6600-6151	PRINT SHOP	SYST Overage 9/17-10/16	580.83
						1,445.52
LANCASTER: ADAM	10/21/2021	21478	11-5500-6800	GENERAL ATHLETI	RPA College/chain gang	40.00
						40.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LANG: EMMA	10/26/2021	21528	11-5500-6800	GENERAL ATHLETI	Volleyball/Highland		25.00
							25.00
LEARNING TREE I	10/21/2021	21468	71-1129-6190	PAOLA	NAME BADGES		77.50
							77.50
LEASE FINANCE S	10/19/2021	21442	11-6200-6150	FISCAL OPERATIO	Oct Copier Lease		1,332.53
LEASE FINANCE S	10/21/2021	21471	11-6200-6150	FISCAL OPERATIO	Add'l Amt for PO #21442		30.00
							1,362.53
LEE: MADISON	10/26/2021	21526	11-5500-6800	GENERAL ATHLETI	Volleyball/Highland		40.00
							40.00
LEIVA: JOEL	11/04/2021	21594	37-2218-6030	MEP B YEAR 2	ADV MLG-JOEL L-OCTOBER 2021		486.75
LEIVA: JOEL	11/04/2021	21594	37-2218-6030	MEP B YEAR 2	ADV-TOLL REIMB-JOEL L		21.50
LEIVA: JOEL	11/04/2021	21594	37-2218-6150	MEP B YEAR 2	ADV-FB AD REIMB-JOEL L		10.27
							518.52
LINCOLN ELECTRI	10/29/2021	21556	12-2603-7020	WELDING-FT SCOT	Lab Materials		1,500.00
LINCOLN ELECTRI	11/04/2021	21750	12-2602-7020	WELDING	Lab Materials Consumables		2,525.33
LINCOLN ELECTRI	11/04/2021	21761	12-2603-7020	WELDING-FT SCOT	Lab materials consumables		315.00
LINCOLN ELECTRI	11/04/2021	21761	12-2604-7020	WELDING-PAOLA	Lab Materials Consumables		1,857.63
							6,197.96
LOCKE SUPPLY	10/29/2021	21554	12-1203-7021	HVAC PROGRAM	t/ststs and copper for LAB		803.93
							803.93
LOCKWOOD MOTOR	10/19/2021	21427	11-7100-7000	FACILITIES AND	MSC BOLT & WASHER		7.71
LOCKWOOD MOTOR	10/26/2021	21511	11-6500-6460	LOGISTICS	Vehicle parts and shuttle oil		488.99
LOCKWOOD MOTOR	10/26/2021	21513	11-6500-6460	LOGISTICS	Parts #4		255.40
							752.10
LOWE: BAXTER	11/04/2021	21691	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
LOWE: BAXTER	11/04/2021	21691	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
LOWE: BAXTER	11/04/2021	21691	25-3811-7460	CAMP YEAR 1	NOV MEALS STIPEND		50.00
							250.00
MAGNUS MAGNETIC	10/19/2021	21453	31-3010-8590	CARL PERKINS GR	Flir E86-24 Therma Camera		8,700.00
MAGNUS MAGNETIC	10/19/2021	21453	31-3010-8590	CARL PERKINS GR	shipping		250.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MAGNUS MAGNETIC	10/19/2021	21453	31-3010-6030	CARL PERKINS GR	Thermal Camera Training	2,200.00
						11,150.00
MAJOR: KENNDA	11/04/2021	21656	25-2541-6030	HEP YEAR 1	HEP YR 1 Conference Reimburse	250.00
						250.00
MARMIC FIRE AND	10/28/2021	21536	83-8387-8310	GARRISON HALL	TAG FIRE EXTINGUISHERS	446.07
						446.07
MARROQUIN: EMIL	11/04/2021	21683	37-3960-6030	IOWA PROJECT-10	IA PROJ-TRVL REIMB-EMILIA M	821.23
						821.23
MARSHA'S GREAT	11/04/2021	21754	12-1206-6020	JOHN DEERE PROG	deli tray for advisory board	175.00
						175.00
MASTERS RENTALS	11/04/2021	21703	11-6500-6410	LOGISTICS	Mo lease	3,399.00
						3,399.00
MAYCO ACE HARDW	10/19/2021	21450	83-8387-7000	GARRISON HALL	TOILET & WALL PATCH	103.97
MAYCO ACE HARDW	10/28/2021	21539	31-3010-8590	CARL PERKINS GR	M18 Fuel IP WNCH Kit 1/2"	919.98
MAYCO ACE HARDW	10/28/2021	21543	11-7100-7000	FACILITIES AND	SCREWS	6.99
MAYCO ACE HARDW	11/04/2021	21592	11-7100-6480	FACILITIES AND	PIPE AND FITTING	12.57
						1,043.51
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	P-Tape 1.5" X 15yd 6/pk	57.82
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Disinfecting wipes, bucket	41.03
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Oakworks portable taping table	583.48
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Kinesio classic, black, bulk	179.28
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Adhesive bandages, plastice st	7.55
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Biofreeze professional, 32oz,	79.58
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Biofreeze professional, 32ox	79.58
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Creamer tuf-shkin, colorless	27.60
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Medique APAP, extra strength	40.72
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Medique Mediprozen (100/1's)	25.78
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Deluxe elastic banadge,	104.12
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Medco poly ice bags 1500/rl	123.06
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Exoclear wrap, box of 12	54.38
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	HotPac, half size 5"x12"	15.96
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Dura-stick plus, 2" round,	37.84
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Wedge bolster, heron	75.96
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Hypervolt go	280.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Amount
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	Hypervolt battery	70.00
MEDCO SUPPLY	11/04/2021	21644	11-5503-7000	TRAINER	shipping	66.36
						1,950.10
MEDINA: VALERIA	11/04/2021	21576	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-VALERIA P-IA PROJ	733.32
						733.32
MENDEZ: MARIA	10/26/2021	21514	25-2541-7480	HEP YEAR 1	HEP Yr 1 Placement-Yr5 Student	25.00
						25.00
MENDOZA: ERICA	11/04/2021	21622	25-2541-6644	HEP YEAR 1	HEP YR 1 October Recruiting	330.00
						330.00
MESSIER: WILFRE	11/04/2021	21687	37-3960-6640	IOWA PROJECT-10	IA PROJ-TRVL REIMB-W.MESSIER	592.62
MESSIER: WILFRE	11/04/2021	21687	37-3960-6640	IOWA PROJECT-10	IA PROJ-ID&R STIPEND-W MESSIER	4,000.00
MESSIER: WILFRE	11/04/2021	21745	37-3960-6160	IOWA PROJECT-10	IA COE APRVL-INV#10-OCT 21	1,141.66
MESSIER: WILFRE	11/04/2021	21749	37-3780-6019	IDRC TRAVEL	TRVL REIMB-WILFRED M-MIAMI-IDR	1,644.89
						7,379.17
MID-AMERICA GOL	11/04/2021	21671	11-0000-1470	UNCLASSIFIED	Turf-Payment #1	116,470.00
						116,470.00
MILLER FEED & O	11/04/2021	21641	11-5530-7000	RODEO	9 29 21 Eprines pour-on 250ml	49.99
MILLER FEED & O	11/04/2021	21641	11-5530-7000	RODEO	10 19 21 12% 50/50 crescent	32.97
MILLER FEED & O	11/04/2021	21641	11-5530-7000	RODEO	last statement overpayment by	11.55-
						71.41
MODY: ELIZABETH	11/04/2021	21608	37-3780-6012	IDRC TRAVEL	TRVL REIMB-E MODY-MIAMI-ID&R	336.92
						336.92
MOO: HA NAY	11/04/2021	21649	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
MOO: HA NAY	11/04/2021	21649	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND	50.00
MOO: HA NAY	11/04/2021	21649	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	160.00
						310.00
MOO: HAE	11/04/2021	21648	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
MOO: HAE	11/04/2021	21648	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND	50.00
MOO: HAE	11/04/2021	21648	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	160.00
						310.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MORALES: OSCAR	10/26/2021	21520	25-2541-7480	HEP YEAR 1	HEP Yr 1 Placement-Yr5 Student	25.00
						25.00
MOUNTAIN MEASUR	10/29/2021	21559	12-1235-7000	NURSING	Annual NCLEX Program Report	637.50
						637.50
MPH DEVELOPMENT	10/28/2021	21533	11-1129-6410	PAOLA	Lease	8,888.00
MPH DEVELOPMENT	10/28/2021	21533	11-1129-6410	PAOLA	Nov - tax reimb	1,574.00
MPH DEVELOPMENT	10/28/2021	21533	11-1129-6340	PAOLA	Nov - KCPL	1,802.61
MPH DEVELOPMENT	10/28/2021	21533	11-1129-6340	PAOLA	Nov-KCPL #2	105.02
MPH DEVELOPMENT	10/28/2021	21533	11-1129-6320	PAOLA	Nov water/sewer	219.74
MPH DEVELOPMENT	10/28/2021	21533	11-1129-6690	PAOLA	Nov serv	280.85
MPH DEVELOPMENT	10/28/2021	21533	11-1129-6330	PAOLA	Nov serv #1	77.24
MPH DEVELOPMENT	10/28/2021	21533	11-1129-6330	PAOLA	Nov serv #2	54.65
MPH DEVELOPMENT	10/28/2021	21533	11-1129-6410	PAOLA	Nov gen maint	125.00
						13,127.11
NATE'S LAWN & L	11/04/2021	21678	11-5545-8350	SOFTBALL	10 21 21 fall rye seed install	650.00
NATE'S LAWN & L	11/04/2021	21678	11-5545-8350	SOFTBALL	fall fertilizer application	200.00
NATE'S LAWN & L	11/04/2021	21678	11-5545-8350	SOFTBALL	300	660.00
						1,510.00
NAVY BRAND MFG	11/04/2021	21590	11-7100-7000	FACILITIES AND	TOILET BOWL CLEANER	85.00
NAVY BRAND MFG	11/04/2021	21675	83-8383-7031	DORMITORY	BOWL CLEANER INV 70173	85.00
						170.00
NEFF CONSULTING	11/04/2021	21751	28-2812-5300	PASS YR12	PASS CONSULTING-OCT 21 FARRELL	1,335.42
NEFF CONSULTING	11/04/2021	21751	37-3960-6640	IOWA PROJECT-10	IA CONSULTING-OCT 21 J FARRELL	1,400.00
						2,735.42
NELSON: TYLER	11/04/2021	21635	11-5505-6020	FOOTBALL	recruiting travel meal	10.28
NELSON: TYLER	11/04/2021	21635	11-5505-6020	FOOTBALL	recruiting travel meal	10.30
NELSON: TYLER	11/04/2021	21635	11-5505-6020	FOOTBALL	recruitng travel meal	11.80
NELSON: TYLER	11/04/2021	21635	11-5505-6020	FOOTBALL	recruiting travel meal	13.85
						46.23
NEW READERS PRE	10/26/2021	21516	25-2541-7010	HEP YEAR 1	HEP Yr 1 Ready Test Vouchers	600.00
						600.00
OLIVAS: MARIA	11/04/2021	21620	25-2541-6644	HEP YEAR 1	HEP Yr 1 October 21 Tutoring	380.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						380.00
OPSU OK PANHAND	11/04/2021	21724	25-2541-6645	HEP YEAR 1	HEP Yr 1 November 21 Site Paym	1,000.00
						1,000.00
ORNELAS: ZUJAIL	11/04/2021	21606	37-3780-6012	IDRC TRAVEL	TRVL REIMB-ZUJAILA O-MIAMI IDR	326.88
						326.88
ORTIZ: CLARE MA	11/04/2021	21743	37-3960-6640	IOWA PROJECT-10	IA IDR SWEEP-CLARE O-10-20,25	860.35
ORTIZ: CLARE MA	11/04/2021	21743	37-3960-6640	IOWA PROJECT-10	IA IDR STIPEND-10-20,25-21	1,500.00
						2,360.35
OSBORN PAPER CO	10/26/2021	21509	11-7100-7000	FACILITIES AND	HANDSOAP	450.96
						450.96
PACHECO: MARIA	11/04/2021	21661	25-2541-7485	HEP YEAR 1	HEP YR 1 10.21 Child Reimburse	120.00
						120.00
PACHECO: VICTOR	11/04/2021	21604	37-3780-6021	IDRC TRAVEL	TRVL REIMB-VICTOR P-MIAMI-IDR	398.08
						398.08
PAW: DAH LER	11/04/2021	21647	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
PAW: DAH LER	11/04/2021	21647	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND	50.00
PAW: DAH LER	11/04/2021	21647	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	160.00
						310.00
PAW: EHRO	11/04/2021	21646	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
PAW: EHRO	11/04/2021	21646	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND	50.00
PAW: EHRO	11/04/2021	21646	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	160.00
						310.00
PAW: HSER KLU	11/04/2021	21645	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
PAW: HSER KLU	11/04/2021	21645	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND	50.00
PAW: HSER KLU	11/04/2021	21645	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21	160.00
						310.00
PEPSI	11/04/2021	21634	81-8100-8588	BOOKSTORE	restock	155.70
PEPSI	11/04/2021	21634	81-8100-8588	BOOKSTORE	restock	98.05

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						253.75
PEREZ: CODY	11/04/2021	21629	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND	100.00
PEREZ: CODY	11/04/2021	21629	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND	50.00
PEREZ: CODY	11/04/2021	21629	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL '21	180.00
						330.00
PESSIN: BRENDA	11/04/2021	21584	37-3765-7020	GOSOSY YEAR 5	ISOSY-WEB REV-INV 1029 OCT 21	525.00
						525.00
PEST X SOLUTION	11/04/2021	21732	12-1216-6660	PITTSBURG COSME	bug spraying	75.00
						75.00
PHI THETA KAPPA	10/19/2021	21431	75-7539-6190	PHI THETA KAPPA	Fall 2021 Dues	770.00
						770.00
PHILLIPS 66-COM	11/04/2021	21659	12-1206-7020	JOHN DEERE PROG	fuel for machines	350.00
						350.00
PITNEY BOWES	11/04/2021	21698	11-6600-6153	PRINT SHOP	Oct serv	1,025.53
PITNEY BOWES	11/05/2021	21774	11-6600-6153	PRINT SHOP	Oct-postage charges	1,219.32
						2,244.85
PITTSBURG STATE	10/29/2021	21552	11-4100-6810	LIBRARY	INNOVATIVE ILS CONTRACT	4,400.00
PITTSBURG STATE	11/04/2021	21756	11-4100-6810	LIBRARY	REMAINING INNOVATIVE ILS	39.00
						4,439.00
PIVOT POINT	10/29/2021	21547	31-3010-6670	CARL PERKINS GR	Mannequin-Vanessa	600.00
PIVOT POINT	10/29/2021	21547	31-3010-6670	CARL PERKINS GR	Mannequin-Nadine	600.00
PIVOT POINT	10/29/2021	21547	31-3010-6670	CARL PERKINS GR	Mannequin-Gwyn	160.00
PIVOT POINT	10/29/2021	21547	31-3010-6670	CARL PERKINS GR	Mannequin-Lana	202.00
						1,562.00
PLUMMASTER, IN	10/19/2021	21462	11-7100-7000	FACILITIES AND	URINAL FLUSH VALVES (5)	150.40
						150.40
POCKET NURSE EN	10/19/2021	21455	31-3010-6670	CARL PERKINS GR	Venipuncture and Injection Arm	2,228.85
POCKET NURSE EN	10/19/2021	21455	31-3010-6670	CARL PERKINS GR	Catheter Installation Trainer	367.69

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
POCKET NURSE EN	10/19/2021	21455	31-3010-6670	CARL PERKINS GR	Shipping and handling		65.00
							2,661.54
PRITCHETT: JORD	11/04/2021	21690	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
PRITCHETT: JORD	11/04/2021	21690	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL '21		100.00
							200.00
PRIVADO: LIVIDA	11/04/2021	21660	37-3780-6021	IDRC TRAVEL	SC TRVL-MLG, MEALS-MIAMI ID&R		227.16
PRIVADO: LIVIDA	11/04/2021	21664	37-3780-6021	IDRC TRAVEL	SC-TRVL REM-MLG-LIVIDA P 10-21		541.52
							768.68
PROPIO LANGUAGE	11/04/2021	21663	37-3960-6180	IOWA PROJECT-10	LANG SERVICES-IA PROJ-OCT 21		948.75
PROPIO LANGUAGE	11/04/2021	21663	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-OCT 2021		108.10
							1,056.85
PUR-O-ZONE	10/29/2021	21561	11-1129-7030	PAOLA	Toilet Paper, Paper towels,		587.00
							587.00
PURDUE LIVESTOC	11/04/2021	21710	12-1205-6011	AG DEPARTMENT	ENTRY FEE - OCTOBER 29, 2021		240.00
							240.00
RAMIREZ: FERNAN	11/04/2021	21619	25-2541-6644	HEP YEAR 1	HEP YR 1 August 21 Instructor		980.00
RAMIREZ: FERNAN	11/04/2021	21619	25-2541-6030	HEP YEAR 1	HEP Yr 1 Mileage Reimbursement		319.20
RAMIREZ: FERNAN	11/04/2021	21619	25-2541-6150	HEP YEAR 1	HEP Yr 1 Fed-Ex Reimbursement		9.20
							1,308.40
RAZAM: WENDY	11/04/2021	21720	37-3960-6030	IOWA PROJECT-10	IA PROJ-ID&R-WENDY R-OCT 2021		1,213.48
							1,213.48
REALITYWORKS	10/19/2021	21439	31-3010-6670	CARL PERKINS GR	Butcher Beef Cut Models		2,600.00
							2,600.00
RENFRO: DANNY	10/21/2021	21489	11-5500-6800	GENERAL ATHLETI	Coffeyville/chain gang		40.00
							40.00
REPROSCAN TECHN	10/19/2021	21445	31-3010-8590	CARL PERKINS GR	Repro Scan Flex Ultrasound		7,600.00
REPROSCAN TECHN	10/19/2021	21445	31-3010-8590	CARL PERKINS GR	Repro Scan Flex Case w/Waist		390.00
REPROSCAN TECHN	10/19/2021	21445	31-3010-8590	CARL PERKINS GR	RAM Mount Kit		100.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
REPROSCAN TECHN	10/19/2021	21445	31-3010-8590	CARL PERKINS GR	Ram Large Tough claw		75.00
REPROSCAN TECHN	10/19/2021	21445	31-3010-8590	CARL PERKINS GR	Reproarm Regular		475.00
REPROSCAN TECHN	10/19/2021	21445	31-3010-8590	CARL PERKINS GR	Shipping		120.00
REPROSCAN TECHN	10/19/2021	21445	31-3010-8590	CARL PERKINS GR	Discount		864.00-
							7,896.00
Reynolds Law Fi	11/04/2021	21696	11-6100-6620	PRESIDENT'S OFF	Prof serv Sep		1,548.00
							1,548.00
REYNOLDS: JANE	11/04/2021	21602	37-2218-6030	MEP B YEAR 2	ADV MLG-JANET R-OCTOBER 21		55.90
							55.90
RIGHTNAR: IVORY	10/28/2021	21545	11-5500-6800	GENERAL ATHLETI	Volleyball/Highland		25.00
							25.00
ROBBINS: PRAIRI	11/04/2021	21688	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
ROBBINS: PRAIRI	11/04/2021	21688	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
ROBBINS: PRAIRI	11/04/2021	21688	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND		50.00
							250.00
ROMAN: KENNY CA	11/04/2021	21741	37-3960-6640	IOWA PROJECT-10	IA PROJ-ID&R SWEEP-KENNY C R		346.68
ROMAN: KENNY CA	11/04/2021	21741	37-3960-6640	IOWA PROJECT-10	IA IDR SWEEP STIPEND-KENNY C R		1,500.00
							1,846.68
ROSALES,JR: FAU	11/04/2021	21600	37-2218-6030	MEP B YEAR 2	ADV MLG-TINO R-OCTOBER 21		980.34
							980.34
ROSALES: MAGDAL	11/04/2021	21748	37-2218-6030	MEP B YEAR 2	ADV MLG-MAGDALENA R-OCTOBER 21		1,127.22
							1,127.22
RUSSELLVILLE AD	11/04/2021	21723	25-2541-6645	HEP YEAR 1	HEP YR 1 November 21 Site Paym		1,500.00
							1,500.00
SALAZAR PARRA:	11/04/2021	21628	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
SALAZAR PARRA:	11/04/2021	21628	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND		50.00
SALAZAR PARRA:	11/04/2021	21628	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
							250.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SALLY BEAUTY SU	11/04/2021	21736	12-1216-7020	PITTSBURG COSME	polish top/base coats		150.00
							150.00
SAMUEL: KATHERI	11/04/2021	21605	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-KATE S-MIAMI ID&R		416.31
SAMUEL: KATHERI	11/04/2021	21742	37-3960-6640	IOWA PROJECT-10	IA ID&R TRVL-KATHERINE S		393.12
SAMUEL: KATHERI	11/04/2021	21742	37-3960-6640	IOWA PROJECT-10	IA SWEER-STIPEND-KATHERINE S		1,500.00
							2,309.43
SANCHEZ-VALENCI	11/04/2021	21627	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
SANCHEZ-VALENCI	11/04/2021	21627	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND		50.00
SANCHEZ-VALENCI	11/04/2021	21627	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
							250.00
SCHOOL SPECIALT	10/21/2021	21470	25-2541-6149	HEP YEAR 1	HEP YR 1 Garden City Instructo		184.87
							184.87
SCROGGINS: MICA	11/04/2021	21722	25-3811-6643	CAMP YEAR 1	OCTOBER TUTOR/MENTOR ATU-O		1,252.50
SCROGGINS: MICA	11/04/2021	21722	25-3811-6150	CAMP YEAR 1	REIMBURSE SHIPPING CHARGES		12.75
							1,265.25
SECURITY BANK O	11/05/2021	21768	83-8384-7620	GREYHOUND LODGE	COP interest		3,806.21
							3,806.21
SEK EDUCATION S	11/04/2021	21633	11-6140-6510	HUMAN RESOURCES	Payroll services - Nov		1,485.00
							1,485.00
SEKAN PRINTING	10/19/2021	21461	11-6300-6110	COMMUNITY/PUBLI	print 2500 viewbooks		3,000.00
SEKAN PRINTING	10/21/2021	21464	11-6850-6150	ELLIS FAC/GORDO	24 x 36 inches Learning Tree		250.00
							3,250.00
SHELL FLEET PLU	11/05/2021	21775	12-1205-6011	AG DEPARTMENT	Aug fuel chgs-Shell		77.20
SHELL FLEET PLU	11/05/2021	21775	12-1205-6012	AG DEPARTMENT	Aug Fuel chgs - Shell		77.20
							154.40
SHERWIN WILLIAM	10/28/2021	21535	11-7100-7000	FACILITIES AND	YELLOW PARKING LOT PAINT		37.51
SHERWIN WILLIAM	11/04/2021	21596	83-8383-7000	DORMITORY	PAINT AND BRUSHES		912.86
							950.37

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SINGER: ALLISON	11/04/2021	21572	37-3757-6021	ISOSY TRAVEL	ISOSY-TRVL REIMB-ALLISON S		815.36
SINGER: ALLISON	11/04/2021	21577	37-3757-6021	ISOSY TRAVEL	SC TRVL REIMB-ALLISON S-MIAMI		289.77
							1,105.13
SMITH: HARLEY	10/26/2021	21508	25-2541-7480	HEP YEAR 1	HEP Yr 1 Placement Reimburseme		25.00
							25.00
SNAP-ON INDUSTR	11/04/2021	21712	31-3010-8590	CARL PERKINS GR 6 in vises			2,552.52
							2,552.52
SPARK INNOVATIO	11/04/2021	21717	37-3787-6170	IDRC YR2	IDRC-HYGIENE BAGS-JESSICA C		2,000.00
							2,000.00
SPURGEON: RICHA	10/21/2021	21486	11-5500-6800	GENERAL ATHLETI	Coffeyville/Chain Gang		40.00
							40.00
STATE BEAUTY SU	11/04/2021	21734	12-1216-7020	PITTSBURG COSME	gel polish shampoo		250.00
							250.00
STUART-CAMPBELL	11/04/2021	21599	37-2218-6030	MEP B YEAR 2	ADV MLG-MELANIE SC-OCTOBER 21		181.61
							181.61
SUASTEGUI: LET	11/04/2021	21573	37-3718-6030	MEP A YEAR 18	MEP-MLG-LETICIA S-OCTOBER 2021		758.80
							758.80
SUTTON: SARA	11/04/2021	21760	12-1205-6012	AG DEPARTMENT	Reimburs hotel, cc was decline		134.44
							134.44
SWEETWATER	11/04/2021	21639	11-6400-8531	MIS DEPARTMENT	Headsets for Microphones		2,184.00
							2,184.00
SYCAMORE APARTM	11/04/2021	21701	83-8385-6410	SYCAMORE GROVE	Dec lease		14,856.80
							14,856.80
SYMMETRY ENERGY	11/05/2021	21771	11-7100-6330	FACILITIES AND	Jul/Aug serv-Burke St		127.49
SYMMETRY ENERGY	11/05/2021	21771	11-7100-6330	FACILITIES AND	Aug serv - main campus		1,650.47
							1,777.96

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SYNERGY SPORTS	10/21/2021	21481	11-5510-7000	BASKETBALL-MEN	Foundation Services-Video		900.00
SYNERGY SPORTS	10/21/2021	21481	11-5510-7000	BASKETBALL-MEN	Video Database		300.00
							1,200.00
TADTMAN: JEFF	10/21/2021	21485	11-5500-5800	GENERAL ATHLETI	Coffeyville/Scoreboard		40.00
TADTMAN: JEFF	10/21/2021	21495	11-5500-5800	GENERAL ATHLETI	RPA College/scoreboard/game		40.00
							80.00
TEAM FITZ GRAPH	10/21/2021	21479	11-5545-8350	SOFTBALL	Custom 30% Windscreen (full		2,750.00
TEAM FITZ GRAPH	10/21/2021	21479	11-5545-8350	SOFTBALL	shipping		250.00
							3,000.00
THOMAS: LORA J	11/04/2021	21581	37-3765-7020	GOSOSY YEAR 5	ISOSY-MENTL HLTH CONSLT-LORA T		400.00
							400.00
TIME	11/04/2021	21753	11-4100-6820	LIBRARY	Time Subscription		72.28
							72.28
TORRES-VARELA:	11/04/2021	21586	25-2541-6644	HEP YEAR 1	HEP YR 1 October 2021 Instruct		352.50
							352.50
TORRES: ADRIAN	11/04/2021	21626	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
TORRES: ADRIAN	11/04/2021	21626	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
							200.00
TRAJECTORY STRA	10/19/2021	21460	11-6300-6140	COMMUNITY/PUBLI	Annual Report		5,000.00
							5,000.00
TRUEL: DARREN K	11/04/2021	21578	37-3780-6021	IDRC TRAVEL	SC TRVL REIMB-DARREN T-MIAMI		270.77
							270.77
UGALDE: GUADALU	11/04/2021	21625	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
UGALDE: GUADALU	11/04/2021	21625	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND		50.00
UGALDE: GUADALU	11/04/2021	21625	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
UGALDE: GUADALU	11/05/2021	21764	25-3811-7300	CAMP YEAR 1	REIMBURSE CLEP FEES/TEST		104.00
							354.00
ULINE	10/19/2021	21443	11-6400-7000	MIS DEPARTMENT	Lockable cabinet for high valu		590.00

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ULINE	10/19/2021	21443	11-6400-6150	MIS DEPARTMENT	Shipping for this item		110.21
							700.21
UMB BANK NA	10/29/2021	21548	12-1215-7000	FT. SCOTT COSME	acetone from amazon		80.00
							80.00
VALENCIA: SALVA	11/04/2021	21623	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
VALENCIA: SALVA	11/04/2021	21623	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND		50.00
VALENCIA: SALVA	11/04/2021	21623	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
							250.00
VARELA: LILIANA	10/26/2021	21519	25-2541-7480	HEP YEAR 1	HEP Yr 1 Placement Yr5 Student		25.00
							25.00
VASQUEZ: LIGIA	10/19/2021	21433	25-2541-7480	HEP YEAR 1	HEP YR 1 Student Placement Rei		25.00
							25.00
VENTURA-BONILLA	11/04/2021	21666	25-2541-6644	HEP YEAR 1	HEP Yr 10ctober 21 Tutoring		594.00
							594.00
WARDS SCIENCE	11/04/2021	21574	71-7199-7000	STUDENT FEES-SC	lab supplies		500.00
							500.00
WHEELER: RICAR	10/21/2021	21490	11-5500-6800	GENERAL ATHLETI	Coffeyville/play clock		40.00
WHEELER: RICAR	10/21/2021	21498	11-5500-6800	GENERAL ATHLETI	RPA College/ play clock		40.00
							80.00
WHITE: JACQLYN	11/04/2021	21686	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
WHITE: JACQLYN	11/04/2021	21686	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
WHITE: JACQLYN	11/04/2021	21686	25-3811-7460	CAMP YEAR 1	NOVEMBER MEALS STIPEND		50.00
							250.00
WILKINS: CHEYAN	11/04/2021	21685	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
WILKINS: CHEYAN	11/04/2021	21685	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
							200.00
WILLIAMS: EMILY	11/04/2021	21603	37-3765-7020	GOSOSY YEAR 5	TRVL REIMB-EMILY W-MIAMI-ID&R		387.77
							387.77

Fort Scott Community College
Purchase Orders Issued
between 10/15/2021 to 11/05/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WINCHESTER: BRI	11/04/2021	21684	25-3811-7480	CAMP YEAR 1	NOVEMBER STUDENT STIPEND		100.00
WINCHESTER: BRI	11/04/2021	21684	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/FALL'21		100.00
							200.00
							875,657.43

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/28/2021	021 Braums Store	Athletics	7.72	1155306010	Team Travel
10/7/2021	027 Braums Store	Athletics	10.42	1155306010	Team Travel-Stillwater
	027 Braums Store Total		10.42		
10/19/2021	030 Braums Store	Athletics	53.17	1155046010	team meal
10/19/2021	030 Braums Store	Athletics	53.16	1155066010	team meal
	030 Braums Store Total		106.33		
10/27/2021	135 Braums Store	Athletics	10.95	1155206010	Lunch
10/27/2021	135 Braums Store	Athletics	104.06	1155206010	Lunch
	135 Braums Store Total		115.01		
10/30/2021	24 7 Travel St73010126	Athletics	15.35	1155256020	recruit
	24 7 Travel St73010126 Total		15.35		
10/5/2021	3172-Ict Air Capital M	President	8.14	1161006030	upgrade?
	3172-Ict Air Capital M Total		8.14		
10/20/2021	4imprint, Inc	Student Success	431.55	1153507000	Sr Day Prizes
	4imprint, Inc Total		431.55		
10/17/2021	6002-Freddys Frozen Enid	Athletics	83.14	1155046010	team meal
10/17/2021	6002-Freddys Frozen Enid	Athletics	83.13	1155066010	team meal
	6002-Freddys Frozen Enid Total		166.27		
10/8/2021	6amerair Centr11895000	Athletics	54.12	1155156010	Team meal
10/8/2021	6amerair Centr11895000	Athletics	96.35	1155156010	Team meal
10/8/2021	6amerair Centr11895000	Athletics	102.83	1155156010	Team meal
10/8/2021	6amerair Centr11895000	Athletics	104.05	1155156010	Team Meal
	6amerair Centr11895000 Total		357.35		
10/21/2021	Abundant Blooms Florist	Institutional	70.31	7070207000	Flowers
	Abundant Blooms Florist Total		70.31		
10/19/2021	Adobe Acropro Subs	Grants	16.40	3737657020	supplies
	Adobe Acropro Subs Total		16.40		
10/22/2021	Adobe Creative Cloud	Grants	58.16	3737876150	IDRC supplies
10/27/2021	Adobe Creative Cloud	President	32.81	1163006820	graphic design
10/26/2021	Adobe Creative Cloud	Business Office	32.81	1166007000	Monthly program fee
10/27/2021	Adobe Creative Cloud	Athletics	32.81	1155056020	RECR
	Adobe Creative Cloud Total		156.59		
10/21/2021	Adobe Stock	President	29.99	1163006820	graphic design
10/31/2021	Adobe Stock	Grants	29.99	3737657020	supplies
	Adobe Stock Total		59.98		
10/14/2021	Airbnb Hm4qtpetca	Athletics	264.81	1155556020	Hotel
	Airbnb Hm4qtpetca Total		264.81		
10/30/2021	Allsup 102363	Institutional	11.10	1212056012	Travel Meals
	Allsup 102363 Total		11.10		
10/17/2021	Amazon.Com*278q72su2	Grants	16.89	3737876150	IDRC supplies
	Amazon.Com*278q72su2 Total		16.89		
10/8/2021	Amazon.Com*279I52gh1 Amzn	Grants	4.27	3722186150	adv. supplies
	Amazon.Com*279I52gh1 Amzn Total		4.27		
10/17/2021	Amazon.Com*2y1jp1jf1 Amzn	Athletics	131.26	1155107000	defensive pads
	Amazon.Com*2y1jp1jf1 Amzn Total		131.26		
10/20/2021	Amazon.Com*2y6at34n2 Amzn	Grants	27.43	3737876170	hygiene supplies
	Amazon.Com*2y6at34n2 Amzn Total		27.43		
10/5/2021	American Air	President	30.00	1161006030	luggage charge
10/4/2021	American Air	Grants	98.20	3737576021	SC Samuel flight
10/4/2021	American Air	Grants	328.90	3739606030	IA sweep COrtiz
10/4/2021	American Air	Grants	346.90	3739606030	IA sweep Carmona

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/4/2021	American Air	Grants	383.90	3739606030	IA sweep EAlonso
10/5/2021	American Air	Grants	296.80	3737806012	AZ Bryant flight
10/29/2021	American Air	Athletics	226.20	1155506020	flight
10/29/2021	American Air	Athletics	226.20	1155506020	flight
10/29/2021	American Air	Athletics	555.40	1155506020	money back
9/30/2021	American Air	Grants	506.39	2538116030	HEP/CAMP Conf
	American Air Total		2,998.89		
10/28/2021	Ampacenterp	Athletics	656.39	1155257000	catcher gear
	Ampacenterp Total		656.39		
10/28/2021	Amzn Mktp Us	Grants	49.27	3737876170	hygiene bag supplies
10/19/2021	Amzn Mktp Us	Athletics	9.84	1155207000	Sophomore Night
10/19/2021	Amzn Mktp Us	Athletics	146.15	1155207000	Sophomore Night
10/19/2021	Amzn Mktp Us	Athletics	177.19	1155207000	Sophomore Night
10/26/2021	Amzn Mktp Us	Institutional	12.95	1212027000	1212027000
10/1/2021	Amzn Mktp Us	Grants	59.33	3722186150	NRosales wifi supplies
10/15/2021	Amzn Mktp Us	Grants	(3.35)	3722186150	NRosales return
10/21/2021	Amzn Mktp Us	Grants	30.00	3722186150	advocate Chavez supply
10/31/2021	Amzn Mktp Us	Grants	320.83	3737576021	SC supplies
10/9/2021	Amzn Mktp Us	Grants	25.99	3722186150	adv. supplies
10/10/2021	Amzn Mktp Us	Grants	46.97	3722186150	adv. supplies
10/11/2021	Amzn Mktp Us	Grants	73.77	3722186150	adv. supplies
	Amzn Mktp Us Total		948.94		
10/2/2021	Applebees 784198278419	Athletics	46.57	1155306010	Team Travel-Durant
	Applebees 784198278419 Total		46.57		
10/17/2021	Arbys 5004039	Athletics	140.62	1155456010	Team Travel
	Arbys 5004039 Total		140.62		
10/22/2021	Arbys 5005024	Athletics	75.12	1155206010	Lunch
	Arbys 5005024 Total		75.12		
10/29/2021	Ascap License Fee	Business Office	231.40	1111807020	Music License
10/29/2021	Ascap License Fee	Business Office	231.40	1111817020	Music License
	Ascap License Fee Total		462.80		
10/29/2021	Athleticplus	Athletics	9.99	1155506020	recruiting
	Athleticplus Total		9.99		
10/20/2021	Att	Business Office	399.09	1171006310	Oct-fax main campus
10/20/2021	Att	Business Office	111.79	1212066310	Oct-J Deere fax
10/20/2021	Att	Business Office	363.55	1212166310	Oct-Cosmo fire alarm
10/20/2021	Att	Business Office	1,058.28	1111296310	Oct-campus phone
	Att Total		1,932.71		
10/2/2021	Autozone #0521	Athletics	15.30	1155306010	Team Travel-Durant
	Autozone #0521 Total		15.30		
10/4/2021	B&h Photo Moto	Grants	155.66	3737657020	Fink equipment
10/19/2021	B&h Photo Moto	Grants	2,721.40	3737657020	camera JFink
	B&h Photo Moto Total		2,877.06		
10/31/2021	Babes-Arlington Llc	Athletics	50.28	1155506020	lunch
	Babes-Arlington Llc Total		50.28		
10/24/2021	Bahama Breeze 0053020	Athletics	20.40	1155556020	Meal
	Bahama Breeze 0053020 Total		20.40		
10/2/2021	Batchgeo	Grants	148.00	3737876060	IDRC mapping tool
	Batchgeo Total		148.00		
10/7/2021	Big Texan Steak Ranch Inc	Institutional	265.16	1212056012	Travel meal
	Big Texan Steak Ranch Inc Total		265.16		

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/5/2021	Bjs Restaurants 526	Institutional	98.96	1210006260	WIOA Conf Meal
	Bjs Restaurants 526 Total		98.96		
10/28/2021	Blue Sky	Institutional	88.12	1212056012	Travel Meals
	Blue Sky Total		88.12		
10/29/2021	Broadcast Music Inc Bmi	Business Office	235.82	1111807020	Music License
10/29/2021	Broadcast Music Inc Bmi	Business Office	235.83	1111817020	Music License
	Broadcast Music Inc Bmi Total		471.65		
10/4/2021	Bubbas 33 #2550	Institutional	83.37	1210006260	WIOA Conf Meal
	Bubbas 33 #2550 Total		83.37		
10/18/2021	Buffalo Wild Wings 0026	Institutional	17.00	1212056011	FOOD
	Buffalo Wild Wings 0026 Total		17.00		
10/1/2021	Buffalo Wild Wings 0574	Institutional	21.98	1212056011	FOOD
	Buffalo Wild Wings 0574 Total		21.98		
10/12/2021	Burger King #9554	Athletics	80.50	1155066010	team meal
	Burger King #9554 Total		80.50		
10/14/2021	Bww 3262 Stillwater Ok	Institutional	18.02	1212056011	FOOD
	Bww 3262 Stillwater Ok Total		18.02		
10/30/2021	Bww 3297 Lafayette	Institutional	17.00	1212056011	FOOD
	Bww 3297 Lafayette Total		17.00		
10/12/2021	Candlewood Suites	Athletics	129.66	1155066010	tournament
10/12/2021	Candlewood Suites	Athletics	129.66	1155066010	men's tournament
10/12/2021	Candlewood Suites	Athletics	129.66	1155066010	tournament
	Candlewood Suites Total		388.98		
10/8/2021	Canva* I03202-28759051	President	119.99	1163006140	Athletic Design
	Canva* I03202-28759051 Total		119.99		
10/30/2021	Caseys Blackwell	Athletics	6.46	1155306010	Team Travel
	Caseys Blackwell Total		6.46		
10/27/2021	Caseys Gen Store 1099	Institutional	4.63	1212056011	FOOD
	Caseys Gen Store 1099 Total		4.63		
10/15/2021	Caseys Gen Store 1333	Institutional	8.51	1212056011	FOOD
	Caseys Gen Store 1333 Total		8.51		
10/5/2021	Caseys Gen Store 1794	Institutional	10.07	1212066030	Travel Fac/Staff
	Caseys Gen Store 1794 Total		10.07		
10/29/2021	Caseys Gen Store 2356	Institutional	4.79	1212056011	FOOD
	Caseys Gen Store 2356 Total		4.79		
10/16/2021	Caseys Gen Store 2491	Institutional	57.71	1212056011	GAS
	Caseys Gen Store 2491 Total		57.71		
9/30/2021	Caseys Gen Store 3281	Institutional	1.15	1212066030	Travel Fac/Staff
	Caseys Gen Store 3281 Total		1.15		
10/6/2021	Caseys Gen Store 3399	Athletics	13.01	1155256020	recruit
10/13/2021	Caseys Gen Store 3399	Athletics	23.01	1155256020	recruit
10/17/2021	Caseys Gen Store 3399	Athletics	8.40	1155256020	recruit
10/1/2021	Caseys Gen Store 3399	Athletics	31.30	1155056020	RECR
10/1/2021	Caseys Gen Store 3399	Athletics	118.04	1155056020	RECR
10/8/2021	Caseys Gen Store 3399	Athletics	103.93	1155056020	RECR
	Caseys Gen Store 3399 Total		297.69		
10/17/2021	Caseys Gen Store 3409	Athletics	42.91	1155256020	recruit
	Caseys Gen Store 3409 Total		42.91		
10/16/2021	Caseys Gen Store2729	Institutional	13.26	1212056012	Team Meal
	Caseys Gen Store2729 Total		13.26		
10/15/2021	Caseys Pratt	Business Office	107.69	1155106010	Team Travel

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Caseys Pratt Total		107.69		
10/9/2021	Caseys Store 4061	Athletics	36.78	1155156010	Team meal
	Caseys Store 4061 Total		36.78		
10/17/2021	Caseys Store 6170	Institutional	7.17	1212056012	Team Meal
	Caseys Store 6170 Total		7.17		
10/20/2021	Cashstar Starbucks Gft	Grants	10.00	3737657020	training giftcard
10/20/2021	Cashstar Starbucks Gft	Grants	10.00	3737657020	training giftcard
10/20/2021	Cashstar Starbucks Gft	Grants	10.00	3737657020	training giftcard
10/20/2021	Cashstar Starbucks Gft	Grants	10.00	3737657020	training giftcard
	Cashstar Starbucks Gft Total		40.00		
10/3/2021	Cenex Leon Gro09898370	President	17.64	1161006030	food
	Cenex Leon Gro09898370 Total		17.64		
10/29/2021	Cenex Oasis On09885930	Athletics	46.46	1155656030	Golf -regional tourn
	Cenex Oasis On09885930 Total		46.46		
10/12/2021	Chatters	Athletics	141.21	1155206010	Dinner
10/18/2021	Chatters	Institutional	125.01	1210006260	Staff Dev
	Chatters Total		266.22		
10/23/2021	Chick-Fil-A #02501	Athletics	103.98	1155256010	meal
	Chick-Fil-A #02501 Total		103.98		
9/30/2021	Chick-Fil-A #02713	Institutional	8.04	1212066030	Travel Fac/Staff
	Chick-Fil-A #02713 Total		8.04		
10/4/2021	Chilis Pittsburg State	Athletics	35.05	1155456020	Recruiting Travel
	Chilis Pittsburg State Total		35.05		
10/1/2021	China Rose	Grants	75.17	2727176010	China Rose
	China Rose Total		75.17		
10/24/2021	China Wok	Athletics	12.40	1155556020	Meal
	China Wok Total		12.40		
10/16/2021	Chipotle 0336	Athletics	192.78	1155156010	Team meal
	Chipotle 0336 Total		192.78		
10/2/2021	Chipotle Online	Athletics	212.70	1155256010	meal
10/2/2021	Chipotle Online	Athletics	234.68	1155256010	meal
10/8/2021	Chipotle Online	Athletics	204.00	1155256010	meal
10/8/2021	Chipotle Online	Athletics	244.43	1155256010	meal
	Chipotle Online Total		895.81		
10/9/2021	Chuys Tulsa	Athletics	25.60	1155456020	Recruiting Travel
	Chuys Tulsa Total		25.60		
10/20/2021	City Of Fort Scott Utilit	Business Office	55.08	1171006320	Sep serv Hill St
10/20/2021	City Of Fort Scott Utilit	Business Office	62.28	1212066320	Sep Serv
10/20/2021	City Of Fort Scott Utilit	Business Office	52.69	1226036320	Sep serv
10/20/2021	City Of Fort Scott Utilit	Business Office	588.10	8383846320	Sep serv
10/20/2021	City Of Fort Scott Utilit	Business Office	122.20	1171006320	Sep serv-Burke St
10/20/2021	City Of Fort Scott Utilit	Business Office	55.09	8383876320	Sep serv
10/20/2021	City Of Fort Scott Utilit	Business Office	426.34	1171006320	Sep serv-ballfield
10/20/2021	City Of Fort Scott Utilit	Business Office	688.02	1171006320	Sep-S of Bailey Hall
10/20/2021	City Of Fort Scott Utilit	Business Office	886.54	1171006320	Sep-s of cafeteria fountain
10/20/2021	City Of Fort Scott Utilit	Business Office	1,446.96	1171006320	Sep-NE Corn of Admin (dorm)
10/20/2021	City Of Fort Scott Utilit	Business Office	40.79	117100.6320	Maint shop
10/20/2021	City Of Fort Scott Utilit	Business Office	1,665.22	1171006320	W side of W dorm
10/20/2021	City Of Fort Scott Utilit	Business Office	176.78	1171006320	S of EFAC
	City Of Fort Scott Utilit Total		6,266.09		
10/13/2021	City Of Pittsburg	Business Office	182.13	1212166320	Jul/Aug serv

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/6/2021	City Of Pittsburg	Athletics	37.50	1155047000	range
10/6/2021	City Of Pittsburg	Athletics	37.50	1155067000	range
	City Of Pittsburg Total		257.13		
10/21/2021	Cke*nugrille Fort Scott	Athletics	154.28	1155106010	Team Travel
10/7/2021	Cke*nugrille Fort Scott	Athletics	722.50	1155056010	GAMEDAY MEAL
10/15/2021	Cke*nugrille Fort Scott	Athletics	722.50	1155056010	TEAM B'FAST
10/21/2021	Cke*nugrille Fort Scott	Athletics	722.50	1155056010	B'FAST
	Cke*nugrille Fort Scott Total		2,321.78		
10/30/2021	Classmarker.Com Plan	Grants	19.95	3737856150	IDRC supplies
	Classmarker.Com Plan Total		19.95		
10/4/2021	Cn Travel Plaza- Durant	Institutional	5.45	1212056011	FOOD
	Cn Travel Plaza- Durant Total		5.45		
10/6/2021	Comfort Inn & Stes Ok246	Institutional	123.60	1212056012	Travel Hotel
10/7/2021	Comfort Inn & Stes Ok246	Institutional	123.60	1212056012	Travel Hotel
10/7/2021	Comfort Inn & Stes Ok246	Institutional	107.33	1212056012	Travel Hotel
	Comfort Inn & Stes Ok246 Total		354.53		
10/7/2021	Comfort Inns	Institutional	102.70	1212056012	Travel Hotel
10/7/2021	Comfort Inns	Institutional	113.62	1212056012	Travel Hotel
10/7/2021	Comfort Inns	Institutional	113.62	1212056012	Travel Hotel
10/16/2021	Comfort Inns	Institutional	220.67	1212056012	Team Hotel
10/16/2021	Comfort Inns	Institutional	220.67	1212056012	Team Hotel
10/16/2021	Comfort Inns	Institutional	220.67	1212056012	Team Hotel
10/18/2021	Comfort Inns	Institutional	118.62	1212056012	Team Hotel
10/24/2021	Comfort Inns	Institutional	185.75	1212056012	Team Hotels
10/24/2021	Comfort Inns	Institutional	185.75	1212056012	Team Hotels
10/24/2021	Comfort Inns	Institutional	185.75	1212056012	Team Hotels
10/28/2021	Comfort Inns	Institutional	229.74	1212056012	Team Hotels
	Comfort Inns Total		1,897.56		
10/9/2021	Comfort Suites Tx596	Institutional	130.44	1212056012	Travel Hotel
10/9/2021	Comfort Suites Tx596	Institutional	130.44	1212056012	Travel Hotel
10/9/2021	Comfort Suites Tx596	Institutional	141.40	1212056012	Travel Hotel
	Comfort Suites Tx596 Total		402.28		
10/18/2021	Conoco - Power 66	Institutional	2.53	1212056011	FOOD
10/18/2021	Conoco - Power 66	Institutional	4.29	1212056011	FOOD
10/18/2021	Conoco - Power 66	Institutional	8.19	1212056011	FOOD
	Conoco - Power 66 Total		15.01		
10/4/2021	Coppell Hard Eight	Institutional	13.53	1212056011	FOOD
	Coppell Hard Eight Total		13.53		
10/29/2021	Cracker Barrel #37 Lafaye	Institutional	12.00	1212056011	FOOD
	Cracker Barrel #37 Lafaye Total		12.00		
10/8/2021	Cracker Barrel #600 Gains	Athletics	263.83	1155156010	Team meal
	Cracker Barrel #600 Gains Total		263.83		
10/11/2021	Craw-Kan Telephone	Business Office	150.00	1212166310	Oct serv-Internet Pitt Cosmo
10/11/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	Oct serv
10/11/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	Oct serv
10/11/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	Oct serv-Burke st
	Craw-Kan Telephone Total		1,650.00		
10/29/2021	Crooners Lounge	Athletics	118.46	1155506010	coach dinner
	Crooners Lounge Total		118.46		
10/22/2021	Dairy Queen #11143	Athletics	14.33	1155506020	lunch
	Dairy Queen #11143 Total		14.33		

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/28/2021	Dairy Queen #12914	Institutional	7.55	1212056011	FOOD
	Dairy Queen #12914 Total		7.55		
10/22/2021	Daylight Donuts	Athletics	8.27	1155506020	BF
	Daylight Donuts Total		8.27		
10/27/2021	Days Inn Hannibal	Institutional	91.60	1212056011	HOTEL
10/27/2021	Days Inn Hannibal	Institutional	91.60	1212056011	HOTEL
10/27/2021	Days Inn Hannibal	Institutional	91.60	1212056011	HOTEL
10/27/2021	Days Inn Hannibal	Institutional	91.60	1212056011	HOTEL
	Days Inn Hannibal Total		366.40		
10/4/2021	Delta Air	Grants	129.20	3737576021	SC Samuel flight
10/4/2021	Delta Air	Grants	358.80	3739606030	IA sweep EArevalo
10/28/2021	Delta Air	Athletics	276.20	1155506020	flight
10/28/2021	Delta Air	Athletics	317.20	1155506020	Flight
	Delta Air Total		1,081.40		
10/30/2021	Dennys #7559 18007336	Institutional	11.73	1212056011	FOOD
	Dennys #7559 18007336 Total		11.73		
10/8/2021	Dfw Airport Parking	Business Office	2.00	1155156010	Team Travel
	Dfw Airport Parking Total		2.00		
10/5/2021	Dfwtexasmonthlyst2523	Institutional	2.80	1210006260	NCWE Conference
	Dfwtexasmonthlyst2523 Total		2.80		
10/28/2021	Digicert Inc	Athletics	142.81	1164006650	Software Licensing
	Digicert Inc Total		142.81		
10/28/2021	Dollar Days International	Grants	2,209.03	3737876170	hygiene bag supplies
10/29/2021	Dollar Days International	Grants	676.16	3737876170	hygiene bag supplies
10/30/2021	Dollar Days International	Grants	2,874.68	3737876170	hygiene bag supplies
	Dollar Days International Total		5,759.87		
10/2/2021	Dollar Tree, Inc.	Institutional	54.72	7171906193	SNO fundraiser, supplies
10/2/2021	Dollar Tree, Inc.	Institutional	57.41	7171906193	SNO fundraiser, supplies
	Dollar Tree, Inc. Total		112.13		
10/7/2021	Dollar-General #2494	Athletics	46.28	1155206010	Snacks
	Dollar-General #2494 Total		46.28		
10/20/2021	Dollartree	Athletics	18.77	1155207000	Sophomore Night
	Dollartree Total		18.77		
10/27/2021	Dominos 9639	Athletics	129.90	1155156010	Team meal
10/6/2021	Dominos 9639	Athletics	104.41	1155456010	Team Travel
10/14/2021	Dominos 9639	Athletics	239.70	1155256010	meal
10/1/2021	Dominos 9639	Athletics	72.08	1155506010	dinner
10/31/2021	Dominos 9639	Athletics	41.11	1155506020	dinner
10/22/2021	Dominos 9639	Athletics	70.00	1155357000	Supplies-Booster
	Dominos 9639 Total		657.20		
10/4/2021	Dropbox*jvwwwvpgyskbt	Grants	87.91	2525416641	Dropbox
10/7/2021	Dropbox*jvwwwvpgyskbt	Grants	(87.91)	2525416641	Dropbox
	Dropbox*jvwwwvpgyskbt Total		-		
10/19/2021	Eb 2021 Sustainable A	Grants	150.00	3737876040	Virtual confer.reg.
	Eb 2021 Sustainable A Total		150.00		
10/24/2021	Edpuzzle Pro Teacher	Grants	11.50	3737657020	supplies
	Edpuzzle Pro Teacher Total		11.50		
10/18/2021	Eig	Grants	503.76	3737876150	IDRC supplies
10/5/2021	Eig	Grants	336.00	3737657020	supplies
	Eig Total		839.76		
10/20/2021	Eig*hostgator.Com	Grants	107.40	3737856150	IDRC website

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/26/2021	Eig*hostgator.Com	Grants	53.97	3737856150	IDRC site fee
	Eig*hostgator.Com Total		161.37		
10/14/2021	El Caballo De Oro	Grants	34.00	2525416030	Travel
	El Caballo De Oro Total		34.00		
10/22/2021	El Charro Fort Scott	Grants	49.17	2727176260	El Charro
10/27/2021	El Charro Fort Scott	Athletics	153.60	1155046020	3 recruits visit
	El Charro Fort Scott Total		202.77		
10/30/2021	El Maya	Athletics	48.98	1155306010	Team Travel
	El Maya Total		48.98		
10/18/2021	El Patio Mexican Grill Of	Athletics	123.54	1155046010	team meal
10/18/2021	El Patio Mexican Grill Of	Athletics	150.53	1155066010	team meal
	El Patio Mexican Grill Of Total		274.07		
10/7/2021	El Sur Restaurant	Institutional	85.20	1210006260	NCWE Meal
	El Sur Restaurant Total		85.20		
10/22/2021	Enterprise Rent-A-Car	Athletics	502.15	1155556020	Car Rental
10/24/2021	Enterprise Rent-A-Car	Athletics	(200.00)	1155556020	Car Rental
	Enterprise Rent-A-Car Total		302.15		
10/4/2021	Epic Sports	Athletics	337.32	1155057000	SUPPL
	Epic Sports Total		337.32		
10/25/2021	Esco Institute, Ltd	Institutional	80.00	1212037021	EPA
10/25/2021	Esco Institute, Ltd	Institutional	250.00	1212037021	tests
	Esco Institute, Ltd Total		330.00		
10/14/2021	Eskimo Joes	Institutional	14.00	1212056011	FOOD
	Eskimo Joes Total		14.00		
10/21/2021	Evergy *ks South	Business Office	171.72	8383856340	Oct serv-932 S Holb #7
	Evergy *ks South Total		171.72		
10/4/2021	Expedia 72173781550609	Grants	1.68	3737576021	SC KSamuel fee
	Expedia 72173781550609 Total		1.68		
10/8/2021	Expedia 72176804262024	Institutional	545.62	1212056011	HOTEL ROOMS
	Expedia 72176804262024 Total		545.62		
10/12/2021	Expedia 72178984913644	Institutional	287.44	1212406030	Hotel Expense
	Expedia 72178984913644 Total		287.44		
9/30/2021	Exxonmobil 47612270	Athletics	9.69	1155306010	Team Travel-Durant
9/30/2021	Exxonmobil 47612270	Athletics	38.75	1155306010	Team Travel-Durant
10/1/2021	Exxonmobil 47612270	Athletics	9.90	1155306010	Team Travel-Durant
	Exxonmobil 47612270 Total		58.34		
10/18/2021	Exxonmobil 48334304	Athletics	8.31	1155506020	recurring
	Exxonmobil 48334304 Total		8.31		
10/12/2021	Facebk D6udz73vh2	Institutional	25.00	1212356150	nursing marketing
	Facebk D6udz73vh2 Total		25.00		
10/18/2021	Facebk Gsgrg8xuh2	Institutional	4.83	1212356150	nursing marketing
	Facebk Gsgrg8xuh2 Total		4.83		
10/29/2021	Fh* Escape The Trap Ho	Institutional	225.50	1212056012	Meats Booster to repay
	Fh* Escape The Trap Ho Total		225.50		
10/9/2021	Flowers By Leanna	President	77.00	7171906190	HOCO
	Flowers By Leanna Total		77.00		
10/1/2021	Fort Cinema	Athletics	250.00	1155056010	TEAM MOVIE
10/8/2021	Fort Cinema	Athletics	149.00	1155056010	TM MOVIE
10/15/2021	Fort Cinema	Athletics	149.00	1155056010	TEAM MOVIE
10/21/2021	Fort Cinema	Athletics	149.00	1155056010	TEAM MOVIE
	Fort Cinema Total		697.00		

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/8/2021	Four Points Hotel	Institutional	123.17	3130106030	Perkins Travel
	Four Points Hotel Total		123.17		
10/9/2021	Freddys 52-0007	Athletics	105.17	1155206010	Dinner
	Freddys 52-0007 Total		105.17		
10/26/2021	Full Source Llc	Grants	2,205.96	3737876170	hygiene bag supplies
	Full Source Llc Total		2,205.96		
10/23/2021	Gaylord Bros Inc	Institutional	204.33	1168507000	Archive supplies
10/28/2021	Gaylord Bros Inc	Institutional	15.97	1168507000	Archive supplies
	Gaylord Bros Inc Total		220.30		
10/11/2021	Glif*dubsdreadgc	Athletics	7.50	1155066010	tournament
10/12/2021	Glif*dubsdreadgc	Athletics	13.00	1155066010	snacks
10/12/2021	Glif*dubsdreadgc	Athletics	40.00	1155066010	snacks
	Glif*dubsdreadgc Total		60.50		
10/17/2021	Golden Corral 0677	Athletics	140.68	1155046010	team meal
10/17/2021	Golden Corral 0677	Athletics	140.68	1155066010	team meal
	Golden Corral 0677 Total		281.36		
10/4/2021	Golf Coaches Association	Athletics	145.00	1155066810	membership
10/4/2021	Golf Coaches Association	Athletics	212.50	1155046260	Staff Dev
10/4/2021	Golf Coaches Association	Athletics	212.50	1155066260	Staff Dev
	Golf Coaches Association Total		570.00		
10/9/2021	Google *google Storage	Grants	1.99	3737876150	IDRC supplies
	Google *google Storage Total		1.99		
10/19/2021	Google Ads4549248321	President	500.00	1163006140	google ads
	Google Ads4549248321 Total		500.00		
10/7/2021	Google* Google Storage	Grants	9.99	3737657020	supplies
	Google* Google Storage Total		9.99		
10/31/2021	Hampton Inn (McPherson	Athletics	161.24	1155256020	recruit
	Hampton Inn (McPherson Total		161.24		
10/22/2021	Hampton Inn 333	Grants	107.52	3739606030	IA sweep hotel
10/22/2021	Hampton Inn 333	Grants	107.52	3739606030	IA sweep hotel
	Hampton Inn 333 Total		215.04		
10/22/2021	Hampton Inn Desmoines	Grants	15.90	3739606030	IA sweep hotel
10/22/2021	Hampton Inn Desmoines	Grants	71.68	3739606030	IA sweep hotel
10/22/2021	Hampton Inn Desmoines	Grants	71.68	3739606030	IA sweep hotel
10/22/2021	Hampton Inn Desmoines	Grants	71.68	3739606030	IA sweep hotel
10/22/2021	Hampton Inn Desmoines	Grants	71.68	3739606030	IA sweep hotel
10/22/2021	Hampton Inn Desmoines	Grants	71.68	3739606030	IA sweep hotel
10/22/2021	Hampton Inn Desmoines	Grants	71.68	3739606030	IA sweep hotel
10/22/2021	Hampton Inn Desmoines	Grants	71.68	3739606030	IA sweep hotel
10/23/2021	Hampton Inn Desmoines	Grants	(71.68)	3739606030	IA sweep hotel
10/23/2021	Hampton Inn Desmoines	Grants	71.68	3739606030	IA sweep hotel
10/23/2021	Hampton Inn Desmoines	Grants	87.58	3739606030	IA sweep hotel
10/23/2021	Hampton Inn Desmoines	Grants	143.36	3739606030	IA sweep hotel
10/23/2021	Hampton Inn Desmoines	Grants	175.16	3739606030	IA sweep hotel
10/23/2021	Hampton Inn Desmoines	Grants	178.08	3739606030	IA sweep hotel
10/23/2021	Hampton Inn Desmoines	Grants	193.98	3739606030	IA sweep hotel
	Hampton Inn Desmoines Total		1,224.14		
10/22/2021	Hampton Inn Of Waterloo	Grants	105.28	3739606030	IA sweep hotel
10/22/2021	Hampton Inn Of Waterloo	Grants	105.28	3739606030	IA sweep hotel
	Hampton Inn Of Waterloo Total		210.56		
10/22/2021	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA sweep hotel
10/22/2021	Hampton Inn Ottumwa	Grants	107.52	3739606030	IA sweep hotel

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Hampton Inn Ottumwa Total		215.04		
10/8/2021	Hampton Inns	Athletics	181.34	1155456020	Recruiting Travel
	Hampton Inns Total		181.34		
10/24/2021	Hertz #0223231	Grants	252.40	3739606030	IA sweep rental
10/25/2021	Hertz #0223231	Grants	551.87	3739606030	IA sweep rental
10/25/2021	Hertz #0223231	Grants	553.60	3739606030	IA sweep rental
	Hertz #0223231 Total		1,357.87		
10/24/2021	Hilton Garden Inn West De	Grants	2.79	3739606030	IA sweep hotel
10/24/2021	Hilton Garden Inn West De	Grants	248.64	3739606030	IA sweep hotel
10/24/2021	Hilton Garden Inn West De	Grants	248.64	3739606030	IA sweep hotel
10/24/2021	Hilton Garden Inn West De	Grants	248.64	3739606030	IA sweep hotel
10/24/2021	Hilton Garden Inn West De	Grants	248.64	3739606030	IA sweep hotel
10/24/2021	Hilton Garden Inn West De	Grants	248.64	3739606030	IA sweep hotel
10/25/2021	Hilton Garden Inn West De	Grants	372.96	3739606030	IA sweep hotel
10/25/2021	Hilton Garden Inn West De	Grants	372.96	3739606030	IA sweep hotel
10/25/2021	Hilton Garden Inn West De	Grants	372.96	3739606030	IA sweep hotel
10/25/2021	Hilton Garden Inn West De	Grants	372.96	3739606030	IA sweep hotel
10/25/2021	Hilton Garden Inn West De	Grants	372.96	3739606030	IA sweep hotel
10/25/2021	Hilton Garden Inn West De	Grants	442.90	3739606030	IA sweep hotel
	Hilton Garden Inn West De Total		3,553.69		
10/1/2021	Holiday Inn Express	Institutional	132.63	1212067020	internship lodging
10/6/2021	Holiday Inn Express	Grants	94.34	3722186030	Meeting hotel
10/6/2021	Holiday Inn Express	Grants	94.34	3722186030	Meeting hotel
10/6/2021	Holiday Inn Express	Grants	94.34	3722186030	Meeting hotel
10/6/2021	Holiday Inn Express	Grants	94.34	3722186030	Meeting hotel
10/6/2021	Holiday Inn Express	Grants	94.34	3722186030	Meeting hotel
10/6/2021	Holiday Inn Express	Grants	94.34	3722186030	Meeting hotel
10/6/2021	Holiday Inn Express	Grants	94.34	3722186030	Meeting hotel
	Holiday Inn Express Total		793.01		
10/30/2021	Holiday Inn Express & Su	Athletics	230.00	1155306010	Team Travel
10/30/2021	Holiday Inn Express & Su	Athletics	230.00	1155306010	Team Travel
	Holiday Inn Express & Su Total		460.00		
10/9/2021	Holiday Lanes	Athletics	28.34	1155506010	COaches bowling
	Holiday Lanes Total		28.34		
10/13/2021	Homedepot.Com	Institutional	22.53	1212027000	1212027000
10/13/2021	Homedepot.Com	Institutional	31.22	1212027000	1212027000
10/21/2021	Homedepot.Com	Institutional	1,629.99	3130108590	Perkins Equipment
	Homedepot.Com Total		1,683.74		
10/15/2021	Hooters Lavista	Institutional	20.54	1212056012	Team Meal
	Hooters Lavista Total		20.54		
10/11/2021	Hotelscom9176666281433	Athletics	94.76	1155106020	coach room
	Hotelscom9176666281433 Total		94.76		
10/11/2021	Hotelscom9176684735689	Athletics	102.95	1155106010	Team Travel
	Hotelscom9176684735689 Total		102.95		
10/11/2021	Hotelscom9181671620815	Athletics	600.12	1155106010	room for players
	Hotelscom9181671620815 Total		600.12		
10/19/2021	Hotelscom9181935759456	Athletics	90.32	1155106020	room for coach
	Hotelscom9181935759456 Total		90.32		
10/19/2021	Hp *instant Ink	Grants	5.39	3737657020	supplies
	Hp *instant Ink Total		5.39		
10/8/2021	Hudson St1663	Institutional	5.38	1210006260	NCWE Conference

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/8/2021	Hudson St1663	President	8.68	1161006030	food
	Hudson St1663 Total		14.06		
10/7/2021	Husker Steak House	Athletics	314.52	1155206010	Dinner
	Husker Steak House Total		314.52		
10/15/2021	Hyatt Regency Miami	Grants	6.00	3739606030	IA DCalderon water
10/15/2021	Hyatt Regency Miami	Grants	94.02	3739606030	IA DCalder on
10/15/2021	Hyatt Regency Miami	Grants	430.53	3737576021	SC DTruel
10/15/2021	Hyatt Regency Miami	Grants	430.53	3739606030	IA DeMateo
10/15/2021	Hyatt Regency Miami	Grants	430.53	3737576021	SC CPrivado
10/15/2021	Hyatt Regency Miami	Grants	430.53	3737657020	iSOSY pres.EWilliams
10/15/2021	Hyatt Regency Miami	Grants	430.53	3737806012	AZ EMody
10/15/2021	Hyatt Regency Miami	Grants	430.53	3737806021	SC VPacheco
10/15/2021	Hyatt Regency Miami	Grants	430.53	3737576021	SC KSamuel
10/15/2021	Hyatt Regency Miami	Grants	430.53	3737806012	AZ ZOrnelas
10/15/2021	Hyatt Regency Miami	Grants	430.53	3737576021	SC ASinger
10/15/2021	Hyatt Regency Miami	Grants	430.53	3739606030	IA EMarroquin
10/15/2021	Hyatt Regency Miami	Grants	457.65	3737806012	AZ LBryant
10/15/2021	Hyatt Regency Miami	Grants	542.40	3739606030	IA DCalderon
10/15/2021	Hyatt Regency Miami	Grants	580.04	3739606030	IA Wendy Razam
10/16/2021	Hyatt Regency Miami	Grants	430.53	3737576021	SC JCornelius
10/16/2021	Hyatt Regency Miami	Grants	574.04	3739606030	IA AJohnson
10/16/2021	Hyatt Regency Miami	Grants	610.20	3739606030	IA Valeria Pena
10/16/2021	Hyatt Regency Miami	Grants	717.55	3737576010	JFink hotel
10/19/2021	Hyatt Regency Miami	Grants	(6.00)	3739606030	IA DCalderon water credit
	Hyatt Regency Miami Total		8,311.73		
10/5/2021	Hyatt Regency Wichita	Institutional	228.38	3130106030	WIOA Conf
10/5/2021	Hyatt Regency Wichita	President	228.38	1161006030	Hotel CATYC Megarelli
10/5/2021	Hyatt Regency Wichita	President	228.38	1161006030	Hotel CATYC Conf
10/5/2021	Hyatt Regency Wichita	Institutional	122.07	3130106030	Perkins Travel
	Hyatt Regency Wichita Total		807.21		
10/4/2021	Hyatt Regency Wichita F&	President	11.07	1161006030	hotel
	Hyatt Regency Wichita F& Total		11.07		
10/22/2021	Hy-Vee Overland Park 1508	Grants	58.00	3722186150	advocate supplies
	Hy-Vee Overland Park 1508 Total		58.00		
9/30/2021	Ihop #5451	Institutional	17.00	1212056011	FOOD
	Ihop #5451 Total		17.00		
10/9/2021	Ihop 1908	Athletics	14.89	1155306010	Team Travel-Stillwater
	Ihop 1908 Total		14.89		
10/17/2021	Ihop 3026 00030262	Athletics	23.07	1155506020	dinner
	Ihop 3026 00030262 Total		23.07		
10/8/2021	Jazz A Louisiana Kitchen	President	27.24	1161006030	food
	Jazz A Louisiana Kitchen Total		27.24		
10/10/2021	Jccc Marketplace	Athletics	125.00	1155106010	Team Travel
	Jccc Marketplace Total		125.00		
10/5/2021	Jimmy Johns - 2158	Athletics	124.63	1155206010	Lunch
	Jimmy Johns - 2158 Total		124.63		
10/7/2021	Jimmy Johns - 2162	Athletics	124.45	1155256010	meal
	Jimmy Johns - 2162 Total		124.45		
10/7/2021	Jimmy Johns - 740	Athletics	64.00	1155256010	meal
10/7/2021	Jimmy Johns - 740	Athletics	143.80	1155256010	meal
	Jimmy Johns - 740 Total		207.80		

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/5/2021	Jimmy Johns - 817	Athletics	362.35	1155256010	meal
	Jimmy Johns - 817 Total		362.35		
10/1/2021	Jimmy Johns - 931	Athletics	370.35	1155256010	meal
	Jimmy Johns - 931 Total		370.35		
10/8/2021	Jimmy Johns # 1044	Athletics	136.24	1155206010	Dinner
	Jimmy Johns # 1044 Total		136.24		
10/25/2021	John M Ellsworth Co Inc	Business Office	205.34	1165006460	Shuttle parts
	John M Ellsworth Co Inc Total		205.34		
10/1/2021	Joplin Supply Company	Business Office	213.86	1171007000	PEX PIPE
10/5/2021	Joplin Supply Company	Business Office	198.96	1171006480	GAS VALVE ADMIN BOILER
10/7/2021	Joplin Supply Company	Business Office	466.00	1171006480	train unit hvac part
	Joplin Supply Company Total		878.82		
10/30/2021	Jump Start #10	Athletics	9.89	1155256020	recruit
	Jump Start #10 Total		9.89		
10/15/2021	Kansas Turnpike Authorit	Business Office	52.93	1165006460	Toll fees
	Kansas Turnpike Authorit Total		52.93		
10/17/2021	Kc Marriott Downtown	Institutional	35.00	1212056011	HOTEL
	Kc Marriott Downtown Total		35.00		
10/31/2021	Kfc G135782	Institutional	4.32	1212056011	FOOD
	Kfc G135782 Total		4.32		
10/30/2021	Kohls #1303	Athletics	131.67	1155157000	Team socks
	Kohls #1303 Total		131.67		
10/14/2021	Ks.Gov Payment	Institutional	102.50	1212407010	Student App. fees
	Ks.Gov Payment Total		102.50		
10/25/2021	Kum&go 0369 Omaha	Institutional	8.56	1212056012	Travel Meals
	Kum&go 0369 Omaha Total		8.56		
10/7/2021	Kum&go 0890 Vinita	Athletics	5.48	1155456020	Recruiting Travel
	Kum&go 0890 Vinita Total		5.48		
10/19/2021	Kum&go 0891 Vinita	Business Office	62.50	1155046010	Team Travel
10/19/2021	Kum&go 0891 Vinita	Business Office	62.50	1155066010	Team Travel
	Kum&go 0891 Vinita Total		125.00		
10/13/2021	Kumc Parking	Athletics	5.00	1155256020	recruit
	Kumc Parking Total		5.00		
10/1/2021	Kwik Shop #0765	Institutional	15.51	1212056011	TEAM SUPPLIES
	Kwik Shop #0765 Total		15.51		
10/7/2021	Ky Venues Entry Dept	Institutional	250.00	1212056011	ENTRY FORM
	Ky Venues Entry Dept Total		250.00		
10/1/2021	La Hacienda Of Fort Scott	Athletics	38.19	1155106010	Team Travel
	La Hacienda Of Fort Scott Total		38.19		
10/2/2021	La Quinta Inn And Suit	Athletics	226.46	1155306010	Team Travel-Durant
10/2/2021	La Quinta Inn And Suit	Athletics	226.46	1155306010	Team Travel-Durant
	La Quinta Inn And Suit Total		452.92		
10/19/2021	La Quinta Inns 0924	Athletics	473.92	1155556020	Hotel
	La Quinta Inns 0924 Total		473.92		
10/15/2021	Lamesa_2	Institutional	181.27	1212056012	Team Meal
	Lamesa_2 Total		181.27		
10/8/2021	Little Caesars 1979-0006	Institutional	37.06	1212056012	Travel meal
	Little Caesars 1979-0006 Total		37.06		
10/6/2021	Loews Hotels	Institutional	234.18	3130106030	NCWE Conf - Kris
10/8/2021	Loews Hotels	Institutional	727.70	3130106030	NCWE Conf Hotel
10/8/2021	Loews Hotels	Institutional	760.55	3130106030	NCWE Conf Hotel

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Loews Hotels Total		1,722.43		
10/20/2021	Logmein	Grants	64.56	3737657020	training giftcard
	Logmein Total		64.56		
10/18/2021	Lone Star 37	Athletics	9.33	1155506020	recurting
10/18/2021	Lone Star 37	Athletics	45.68	1155506020	gas
	Lone Star 37 Total		55.01		
10/11/2021	Longhorn Steak 0125210	Athletics	220.55	1155066010	team meal
	Longhorn Steak 0125210 Total		220.55		
10/2/2021	Love S Country00000695	Athletics	5.12	1155306010	Team Travel-Durant
	Love S Country00000695 Total		5.12		
10/2/2021	Love S Country00002683	Athletics	14.27	1155306010	Team Travel-Durant
	Love S Country00002683 Total		14.27		
10/22/2021	Love S Travel 00006924	Athletics	7.98	1155206010	Lunch
	Love S Travel 00006924 Total		7.98		
10/13/2021	Lowes #00907	Institutional	16.24	1212027000	1212027000
10/13/2021	Lowes #00907	Institutional	24.47	1212027000	1212027000
	Lowes #00907 Total		40.71		
10/3/2021	Luccis Cafe	Athletics	290.00	1155156010	Team Meal-Endowment
10/15/2021	Luccis Cafe	Athletics	280.00	1155156010	Team meal
	Luccis Cafe Total		570.00		
10/4/2021	Luthers Bbq	Athletics	473.88	1155506020	recruiting
10/26/2021	Luthers Bbq	Athletics	67.46	1155506010	coach lunch
10/21/2021	Luthers Bbq	Athletics	53.88	1155046020	assistant interview
	Luthers Bbq Total		595.22		
10/16/2021	McDonalds F10885	Institutional	16.99	1212056011	FOOD
	McDonalds F10885 Total		16.99		
10/27/2021	McDonalds F23071	Institutional	13.91	1212056011	FOOD
	McDonalds F23071 Total		13.91		
10/17/2021	McDonalds F23231	Institutional	11.87	1212056011	FOOD
	McDonalds F23231 Total		11.87		
10/12/2021	McDonalds F26547	Athletics	51.90	1155066010	team meal
	McDonalds F26547 Total		51.90		
10/17/2021	McDonalds F5008	Athletics	60.84	1155106010	Team Travel
10/29/2021	McDonalds F5008	Athletics	7.98	1155506020	lunch
10/11/2021	McDonalds F5008	Athletics	61.99	1155066010	tournament
	McDonalds F5008 Total		130.81		
10/30/2021	McDonalds F6059	Athletics	20.44	1155506020	dinner
	McDonalds F6059 Total		20.44		
10/5/2021	McDonalds F6210	Athletics	148.79	1155156010	Team Meal
	McDonalds F6210 Total		148.79		
10/18/2021	McDonalds F6912	Institutional	7.47	1212056020	Meal
	McDonalds F6912 Total		7.47		
10/15/2021	Mega Saver/gas Stat 108m	Institutional	6.08	1212056012	Team Meal
	Mega Saver/gas Stat 108m Total		6.08		
10/23/2021	Napa Online	Institutional	31.58	1212028510	https://fontsov.com/download
	Napa Online Total		31.58		
10/4/2021	National Hepcamp Associa	Grants	350.00	2525416030	National Conf.
10/4/2021	National Hepcamp Associa	Grants	350.00	2525416030	National Conf
10/4/2021	National Hepcamp Associa	Grants	350.00	2525416030	National Conf
	National Hepcamp Associa Total		1,050.00		
10/28/2021	National Student Nurses A	Institutional	40.00	3112357000	SNO Fees

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/28/2021	National Student Nurses A	Institutional	40.00	3112356260	Staff Dev
	National Student Nurses A Total		80.00		
10/15/2021	Natl Testing Network	Institutional	75.00	1212167000	Pitt-cosmo
	Natl Testing Network Total		75.00		
10/13/2021	Ncs*ged Exam	Institutional	42.25	1212167000	GED-HEP program
10/5/2021	Ncs*ged Exam	Grants	42.25	2525417010	Student Supplies
	Ncs*ged Exam Total		84.50		
10/5/2021	Newegg B2b Inc	Business Office	2,612.97	1164008531	NURSING
10/5/2021	Newegg B2b Inc	Business Office	6,069.72	1164008531	NURSING
	Newegg B2b Inc Total		8,682.69		
10/14/2021	Nfhsnetwork.Com	Athletics	10.99	1155456020	Recruiting Travel
	Nfhsnetwork.Com Total		10.99		
10/26/2021	Oes Global Inc	Grants	530.24	3737878500	IDRC printer
	Oes Global Inc Total		530.24		
10/22/2021	Office Depot #1079	Grants	142.92	2525416149	Instructor Supplies
	Office Depot #1079 Total		142.92		
10/12/2021	Olive Garden 00044610	Grants	41.65	3737186030	re-interv. meal
	Olive Garden 00044610 Total		41.65		
10/25/2021	Olive Garden 0021302	Institutional	171.48	1212056012	Travel Meals
	Olive Garden 0021302 Total		171.48		
10/13/2021	Olive Garden 0021472	Grants	39.06	2525416030	Travel
	Olive Garden 0021472 Total		39.06		
10/24/2021	Olive Garden 0026448	Athletics	26.16	1155556020	Meal
	Olive Garden 0026448 Total		26.16		
10/16/2021	Omaha Frederick Pizza Ran	Institutional	168.33	1212056012	Team Meal
	Omaha Frederick Pizza Ran Total		168.33		
10/30/2021	Osaki Steak House	Institutional	109.45	1212056012	Travel Meals
	Osaki Steak House Total		109.45		
10/22/2021	Panera Bread #204088 P	Athletics	10.81	1155556020	Meals
	Panera Bread #204088 P Total		10.81		
10/14/2021	Papa Dons Pizza	Athletics	23.23	1155006020	AD Supplies
	Papa Dons Pizza Total		23.23		
10/4/2021	Parts Geek Llc	Business Office	354.14	1165006460	parts #2
	Parts Geek Llc Total		354.14		
10/30/2021	Pennys Diner Ft Scott	Athletics	11.45	1155656030	Golf -regional tourn
10/10/2021	Pennys Diner Ft Scott	Athletics	39.37	1155507000	Coach dinner
	Pennys Diner Ft Scott Total		50.82		
10/17/2021	Phillips 66 - B&n 4	Institutional	34.29	1212056011	TEAM FOOD
	Phillips 66 - B&n 4 Total		34.29		
10/28/2021	Phillips 66 - Bobbys Hann	Institutional	7.94	1212056011	FOOD
	Phillips 66 - Bobbys Hann Total		7.94		
10/13/2021	Phillips 66 - D & L 66	Institutional	2.40	1212056011	FOOD
	Phillips 66 - D & L 66 Total		2.40		
10/28/2021	Phillips 66 - Ez Go 53	Institutional	12.87	1212056012	Travel Meals
	Phillips 66 - Ez Go 53 Total		12.87		
10/27/2021	Phillips 66 - Lonejack 66	Institutional	1.57	1212056011	FOOD
	Phillips 66 - Lonejack 66 Total		1.57		
10/7/2021	Phillips 66 - Oncue 0126	Institutional	3.56	1212056012	Travel meal
	Phillips 66 - Oncue 0126 Total		3.56		
10/8/2021	Phillips 66 - Oncue Expre	Athletics	7.81	1155306010	Team Travel-Stillwater
10/14/2021	Phillips 66 - Oncue Expre	Institutional	1.29	1212056011	FOOD

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Phillips 66 - Oncue Expre Total		9.10		
10/29/2021	Phillips 66 - Pak A Sak 1	Institutional	11.54	1212056012	Travel Meals
	Phillips 66 - Pak A Sak 1 Total		11.54		
10/23/2021	Phillips 66 - Petes #14	Athletics	15.47	1155256020	recruit
10/24/2021	Phillips 66 - Petes #14	Athletics	11.12	1155256020	rcruiitng
10/24/2021	Phillips 66 - Petes #14	Athletics	57.20	1155256020	recruiting
10/25/2021	Phillips 66 - Petes #14	Athletics	43.09	1155256020	recruiting
10/30/2021	Phillips 66 - Petes #14	Athletics	45.44	1155256020	recruit
10/24/2021	Phillips 66 - Petes #14	Athletics	55.41	1155556020	Travel
	Phillips 66 - Petes #14 Total		227.73		
10/29/2021	Phillips 66 - Shepherd 70	Athletics	10.75	1155306010	Team Travel
10/30/2021	Phillips 66 - Shepherd 70	Athletics	12.29	1155306010	Team Travel
	Phillips 66 - Shepherd 70 Total		23.04		
10/31/2021	Phillips 66 - Village Pan	Institutional	5.03	1212056011	FOOD
	Phillips 66 - Village Pan Total		5.03		
10/10/2021	Phillips 66 - Woodshed Vi	Institutional	5.65	1212056012	Travel meal
	Phillips 66 - Woodshed Vi Total		5.65		
10/8/2021	Pittsbrg St Univ Cshr	Institutional	95.00	1161406260	Staff Dev
	Pittsbrg St Univ Cshr Total		95.00		
10/13/2021	Pittsburg Automotive Inc	Institutional	108.40	1212026480	1212026480
	Pittsburg Automotive Inc Total		108.40		
10/8/2021	Pizza Hut # 010313	Athletics	57.06	1155206010	Dinner
	Pizza Hut # 010313 Total		57.06		
10/15/2021	Pizza Hut 035909	Athletics	229.31	1155106010	Team Travel
	Pizza Hut 035909 Total		229.31		
10/5/2021	Planet Hollywd Adv Depo	Athletics	89.57	1155046260	Staff Dev
10/5/2021	Planet Hollywd Adv Depo	Athletics	89.57	1155046260	Staff Dev
	Planet Hollywd Adv Depo Total		179.14		
10/4/2021	Plat Parking - Lot 175	Institutional	10.00	1212056011	DALLAS PARKING
	Plat Parking - Lot 175 Total		10.00		
10/16/2021	Priceln*crowne Plaza	Athletics	435.96	1155506020	hotel
	Priceln*crowne Plaza Total		435.96		
10/21/2021	Priceln*drury Plaza H	Institutional	385.96	1168507000	Hotel Stay Tallgrass flmf
	Priceln*drury Plaza H Total		385.96		
10/30/2021	Priceln*sheraton Arli	Athletics	355.96	1155506020	recruiting
	Priceln*sheraton Arli Total		355.96		
10/8/2021	Priceln*super 8 By Wy	Athletics	241.23	1155506010	XC hotel
	Priceln*super 8 By Wy Total		241.23		
10/9/2021	Qdoba 2903	Athletics	69.60	1155506010	XC lunch
	Qdoba 2903 Total		69.60		
10/7/2021	Qdoba 2991	Athletics	30.58	1155156020	Coach's meal
	Qdoba 2991 Total		30.58		
10/29/2021	Qdoba Mexican Grill 2828	Athletics	125.22	1155656030	Golf -regional tourn
	Qdoba Mexican Grill 2828 Total		125.22		
10/17/2021	Qt 178	Athletics	66.25	1155456010	Team Travel
	Qt 178 Total		66.25		
9/30/2021	Qt 203	Institutional	5.96	1212066030	Travel Fac/Staff
10/3/2021	Qt 203	Grants	29.89	2727176010	QuikTrip
10/3/2021	Qt 203	Grants	7.82	2727176010	QuikTrip
	Qt 203 Total		43.67		
10/4/2021	Qt 316	Institutional	2.56	1142006030	Travel Fac/Staff

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Qt 316 Total		2.56		
10/3/2021	Qt 359	Institutional	1.28	1142006030	Travel Fac/Staff
	Qt 359 Total		1.28		
10/10/2021	Qt 71	Athletics	8.83	1155306010	Team Travel-Stillwater
	Qt 71 Total		8.83		
10/21/2021	Quality Inns	Institutional	249.59	1212056011	HOTEL
10/21/2021	Quality Inns	Institutional	249.59	1212056011	HOTEL
10/21/2021	Quality Inns	Institutional	277.10	1212056011	HOTEL
10/21/2021	Quality Inns	Institutional	318.38	1212056011	HOTEL
	Quality Inns Total		1,094.66		
10/1/2021	Quality Logo Products	Grants	427.00	3737576021	SC backpacks
	Quality Logo Products Total		427.00		
10/3/2021	Quality Suites Tx116	Institutional	57.40	1212056011	HOTEL
10/3/2021	Quality Suites Tx116	Institutional	57.40	1212056011	HOTEL
10/3/2021	Quality Suites Tx116	Institutional	57.40	1212056011	HOTEL
10/3/2021	Quality Suites Tx116	Institutional	57.40	1212056011	HOTEL
10/3/2021	Quality Suites Tx116	Institutional	57.40	1212056011	HOTEL
	Quality Suites Tx116 Total		287.00		
10/9/2021	Racetrac166 00001669	Business Office	22.17	1155156010	Team Travel
10/9/2021	Racetrac166 00001669	Business Office	50.04	1155156010	Team Travel
	Racetrac166 00001669 Total		72.21		
10/19/2021	Raising Canes #123	Athletics	9.63	1155506020	recurring
	Raising Canes #123 Total		9.63		
10/17/2021	Raising Canes #221	Athletics	298.65	1155106010	Team Travel
10/24/2021	Raising Canes #221	Athletics	87.17	1155256020	recruiting
	Raising Canes #221 Total		385.82		
10/17/2021	Raising Canes #355	Athletics	8.61	1155256020	recruit
	Raising Canes #355 Total		8.61		
10/17/2021	Raising Canes 0656	Institutional	8.09	1212056011	MEAL
	Raising Canes 0656 Total		8.09		
10/27/2021	Raising Canes 479	Institutional	8.10	1212056012	Travel Meals
	Raising Canes 479 Total		8.10		
10/24/2021	Rebel #2142	Athletics	25.04	1155556020	Travel
	Rebel #2142 Total		25.04		
10/29/2021	Red Claws Crab Shack Arli	Athletics	53.57	1155506020	dinner
	Red Claws Crab Shack Arli Total		53.57		
10/14/2021	Roadway Inn	Institutional	(2.91)	1212056011	HOTEL REFUND
	Roadway Inn Total		(2.91)		
10/17/2021	Romwod.Com	Athletics	139.95	1155256020	recruiting
	Romwod.Com Total		139.95		
10/8/2021	Sams Club #8208	Athletics	54.52	1155107000	concession stand
	Sams Club #8208 Total		54.52		
10/1/2021	Samsclub.Com	Business Office	122.55	7575386190	pantry stock
	Samsclub.Com Total		122.55		
10/28/2021	Scooters Coffee #395	President	20.00	7171906190	Grocery Bingo
10/28/2021	Scooters Coffee #395	President	25.00	1163006160	HOCO prizes
10/28/2021	Scooters Coffee #395	President	25.00	1163006160	HOCO Prizes
	Scooters Coffee #395 Total		70.00		
10/15/2021	Sft Parking	Athletics	40.00	1155506020	parking
	Sft Parking Total		40.00		
10/5/2021	Sharkys Pub & Grub	Athletics	55.00	1155206020	Recruit Lunch

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/2/2021	Sharkys Pub & Grub	Athletics	116.76	1155506010	dinner
10/13/2021	Sharkys Pub & Grub	Athletics	52.10	1155506020	coach dinner
10/19/2021	Sharkys Pub & Grub	Athletics	29.68	1155506020	recurring
10/23/2021	Sharkys Pub & Grub	Athletics	29.68	1155506010	food
	Sharkys Pub & Grub Total		283.22		
10/29/2021	Shaw Motors	Athletics	22.69	1155656030	Golf -regional tourn
	Shaw Motors Total		22.69		
10/3/2021	Shell Oil 57545728701	Institutional	41.30	1212056011	TEAM FOOD/SUPPLIES
	Shell Oil 57545728701 Total		41.30		
10/7/2021	Sherwin Williams 707193	Athletics	313.13	1155057000	FACILITY UPKEEP
	Sherwin Williams 707193 Total		313.13		
10/18/2021	Shirt Shack	Athletics	106.00	1155207000	Sophomore Night
	Shirt Shack Total		106.00		
10/13/2021	Shoal Creek Plaza	Grants	12.70	2525416030	Travel
	Shoal Creek Plaza Total		12.70		
10/8/2021	Shortcakes Diner	Athletics	11.43	1155306010	Team Travel-Stillwater
	Shortcakes Diner Total		11.43		
10/29/2021	Simple Simon`s Pizza	Institutional	35.97	7111296190	PTK TOT
	Simple Simon`s Pizza Total		35.97		
10/31/2021	Sip N Spin	Athletics	176.37	1155656030	Golf -regional tourn
	Sip N Spin Total		176.37		
10/9/2021	Sleep Inn	Athletics	231.35	1155206010	Hotel
10/9/2021	Sleep Inn	Athletics	231.35	1155206010	Hotel
10/9/2021	Sleep Inn	Athletics	236.88	1155206010	Hotel
10/9/2021	Sleep Inn	Athletics	281.68	1155206010	Hotel
10/9/2021	Sleep Inn	Athletics	281.68	1155206010	Hotel
	Sleep Inn Total		1,262.94		
10/3/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	recruiting
10/3/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	recruiting
10/3/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	recruiting
10/3/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	recruiting
10/3/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	recruiting
10/3/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	recruiting
10/3/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	recruiting
10/30/2021	Sleep Inn & Suites	Athletics	125.92	1155656030	Nat'l Competition
10/30/2021	Sleep Inn & Suites	Athletics	139.22	1155656030	Nat'l Competition
10/30/2021	Sleep Inn & Suites	Athletics	139.22	1155656030	Nat'l Competition
10/30/2021	Sleep Inn & Suites	Athletics	139.22	1155656030	Nat'l Competition
10/30/2021	Sleep Inn & Suites	Athletics	147.64	1155656030	Nat'l Competition
	Sleep Inn & Suites Total		1,388.63		
10/29/2021	Sonic Drive In #1953	Athletics	17.43	1155256020	recruit
	Sonic Drive In #1953 Total		17.43		
10/14/2021	Sonic Drive In #4634	Institutional	7.32	1212056012	Team Meal
	Sonic Drive In #4634 Total		7.32		
10/9/2021	Sonic Drive In #5812	Institutional	4.59	1212056012	Travel meal
	Sonic Drive In #5812 Total		4.59		
10/20/2021	Sonic Drive In #6572	Grants	7.76	3737186030	re-interview meal
	Sonic Drive In #6572 Total		7.76		
10/15/2021	Southwes	Grants	(20.00)	3737806019	RF Coffta chgd flight
10/7/2021	Southwes	Athletics	302.96	1155556020	Flight
10/11/2021	Southwes	Athletics	72.51	1155556020	Flight

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/13/2021	Southwes	Athletics	1.01	1155556020	Flight
10/13/2021	Southwes	Athletics	45.48	1155556020	Flight
	Southwes Total		401.96		
10/6/2021	Sq *daylight Donut	Institutional	46.13	7111296190	CRJ WLD
	Sq *daylight Donut Total		46.13		
10/9/2021	Sq *golden Q	Athletics	82.59	1155506010	XC dinner
	Sq *golden Q Total		82.59		
10/11/2021	Sq *gorditas 2 Go	Grants	26.22	3737186030	re-interv. meals
	Sq *gorditas 2 Go Total		26.22		
10/7/2021	Sq *gordon Parks Museum	Grants	210.00	2727176010	Gordon Parks
	Sq *gordon Parks Museum Total		210.00		
10/27/2021	Sq *hound Nutrition	Athletics	90.00	1155456010	Team Travel
	Sq *hound Nutrition Total		90.00		
10/20/2021	Sq *kenny Felt Photograph	President	250.00	1163006140	athletic photos
	Sq *kenny Felt Photograph Total		250.00		
10/23/2021	Sq *levy @ Kansas Speedwa	Athletics	26.00	1155256020	food
	Sq *levy @ Kansas Speedwa Total		26.00		
10/27/2021	Sq *marshas Great Plains	Athletics	83.03	1155206010	Lunch
	Sq *marshas Great Plains Total		83.03		
10/14/2021	Sq *remnant Cafe	Grants	8.19	2525416030	Travel
	Sq *remnant Cafe Total		8.19		
10/8/2021	Sq *taco Riendo	Athletics	9.51	1155506010	lunch
	Sq *taco Riendo Total		9.51		
10/22/2021	Sq *waco Schoolhouse Haun	Athletics	13.00	1155507000	Supplies-endowment
10/22/2021	Sq *waco Schoolhouse Haun	Athletics	26.00	1155507000	Supplies-endowment
10/22/2021	Sq *waco Schoolhouse Haun	Athletics	195.00	1155507000	Supplies-endowment
	Sq *waco Schoolhouse Haun Total		234.00		
10/23/2021	Staples Direct	Grants	59.86	2525416149	Instructor Supplies
	Staples Direct Total		59.86		
10/30/2021	Starbucks 75181	Athletics	9.59	1155656030	Golf -regional tourn
	Starbucks 75181 Total		9.59		
10/4/2021	Starbucks 800-782-7282	Institutional	11.93	1142006030	Travel Fac/Staff
10/26/2021	Starbucks 800-782-7282	Institutional	12.43	1142006030	Travel for Meeting
	Starbucks 800-782-7282 Total		24.36		
10/24/2021	Starbucks Gates B Las	Athletics	19.49	1155556020	Travel
	Starbucks Gates B Las Total		19.49		
10/8/2021	Starbucks Store 63115	Athletics	59.01	1155206010	Lunch
	Starbucks Store 63115 Total		59.01		
10/3/2021	Steak N Shake 7301	Institutional	8.21	1212056011	FOOD
	Steak N Shake 7301 Total		8.21		
10/5/2021	Stk*shutterstock	Grants	169.00	3737876650	site supplies
	Stk*shutterstock Total		169.00		
10/1/2021	Storagemart #1075	Grants	89.51	3739606150	IA storage unit
	Storagemart #1075 Total		89.51		
10/6/2021	Strickland Brothers 627	Business Office	72.19	1165006460	Oil change
10/6/2021	Strickland Brothers 627	Business Office	99.52	1165006460	Oil change
10/6/2021	Strickland Brothers 627	Business Office	139.13	1165006460	Oil change
10/7/2021	Strickland Brothers 627	Business Office	82.48	1165006460	Oil change
10/15/2021	Strickland Brothers 627	Business Office	65.63	1165006460	Oil change
10/15/2021	Strickland Brothers 627	Business Office	72.19	1165006460	oil change
10/22/2021	Strickland Brothers 627	Business Office	51.43	1165006460	Oil change

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Strickland Brothers 627 Total		582.57		
10/6/2021	Strivescan	Student Success	240.00	1153507000	For College Faris
	Strivescan Total		240.00		
9/30/2021	Subway 10906	Grants	30.44	3737186030	re-interv. meal
	Subway 10906 Total		30.44		
10/24/2021	Subway 11036	Athletics	809.10	1155056010	TEAM MEAL
	Subway 11036 Total		809.10		
10/7/2021	Subway 11096	Athletics	14.63	1155456020	Recruiting Travel
	Subway 11096 Total		14.63		
10/23/2021	Subway 17183	Athletics	113.11	1155206010	Lunch
	Subway 17183 Total		113.11		
10/5/2021	Subway 17645	Athletics	22.30	1155456020	Recruiting Travel
	Subway 17645 Total		22.30		
10/5/2021	Subway 21928	Athletics	202.39	1155156010	Team Meal
10/16/2021	Subway 21928	Athletics	114.12	1155156010	Team meal
10/7/2021	Subway 21928	Athletics	123.48	1155206010	Lunch
10/13/2021	Subway 21928	Athletics	90.90	1155206010	Dinner
10/20/2021	Subway 21928	Athletics	87.69	1155206010	Lunch
10/22/2021	Subway 21928	Athletics	83.40	1155206010	Lunch
	Subway 21928 Total		701.98		
10/7/2021	Subway 52442	Institutional	7.58	1212056012	Travel meal
	Subway 52442 Total		7.58		
10/17/2021	Subway 7272	Athletics	158.27	1155456010	Team Travel
	Subway 7272 Total		158.27		
10/3/2021	Suddenlink 7702	Business Office	442.40	8383846680	Sep/Oct serv
10/18/2021	Suddenlink 7702	Business Office	527.70	1164006310	Oct serv - main campus
10/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	Oct/Nov serv
	Suddenlink 7702 Total		1,520.10		
10/9/2021	Suddenlink Business	Business Office	480.00	1164006310	Sep/Oct serv - JD fiber
	Suddenlink Business Total		480.00		
10/15/2021	Sun Data Supply. Inc	Business Office	712.45	1166006152	Ink for epson
	Sun Data Supply. Inc Total		712.45		
10/1/2021	Super 8	Institutional	(6.19)	1212056011	HOTEL
10/1/2021	Super 8	Institutional	(7.35)	1212056011	HOTEL
10/1/2021	Super 8	Institutional	(7.35)	1212056011	HOTEL
10/1/2021	Super 8	Institutional	(7.35)	1212056011	HOTEL
10/1/2021	Super 8	Institutional	(7.35)	1212056011	HOTEL
10/17/2021	Super 8	Institutional	104.43	1212056011	HOTEL
10/17/2021	Super 8	Institutional	104.43	1212056011	HOTEL
10/17/2021	Super 8	Institutional	104.43	1212056011	HOTEL
10/17/2021	Super 8	Institutional	104.43	1212056011	HOTEL
10/17/2021	Super 8	Institutional	115.26	1212056011	HOTEL
10/8/2021	Super 8	Athletics	9.26	1155506010	XC meet
10/8/2021	Super 8	Athletics	9.26	1155506010	Xc meet
10/8/2021	Super 8	Athletics	9.26	1155506010	XC meet
	Super 8 Total		525.17		
10/27/2021	Supplyhouse.Com	Business Office	629.98	1171006480	water heater resert motor
	Supplyhouse.Com Total		629.98		
10/11/2021	Taco Bell #248	Athletics	132.21	1155456010	Team Travel
	Taco Bell #248 Total		132.21		
10/7/2021	Taco Bell 035898	Institutional	5.41	1212056012	Travel meal

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/29/2021	Taco Bell 035898	Institutional	40.47	1212056012	Travel Meals
	Taco Bell 035898 Total		45.88		
10/26/2021	Tansclub	Grants	2,968.08	3737876170	hygiene bag supplies
	Tansclub Total		2,968.08		
10/9/2021	Taylor Food #2070	Institutional	10.26	1212056012	Travel meal
	Taylor Food #2070 Total		10.26		
10/6/2021	Teacherspayteachers.Com	Grants	15.00	3722186150	adv. supplies
10/6/2021	Teacherspayteachers.Com	Grants	21.25	3722186150	adv. supplies
	Teacherspayteachers.Com Total		36.25		
10/10/2021	Texas Roadhouse #2299	Athletics	59.78	1155306010	Team Travel-Stillwater
	Texas Roadhouse #2299 Total		59.78		
10/10/2021	Texas Roadhouse #2317	Athletics	415.29	1155156010	Team meal
	Texas Roadhouse #2317 Total		415.29		
10/31/2021	Texas Roadhouse 2039	Institutional	18.00	1212056011	FOOD
	Texas Roadhouse 2039 Total		18.00		
10/24/2021	Textmagic.Com	Student Success	200.00	1151007000	texting
10/14/2021	Textmagic.Com	Grants	100.00	2727177000	Text Magic
	Textmagic.Com Total		300.00		
10/7/2021	The Garage 787	Athletics	28.74	1155456020	Recruiting Travel
	The Garage 787 Total		28.74		
10/12/2021	The Higher Learning Comm	Institutional	600.00	1161006270	Assessment Workshop
	The Higher Learning Comm Total		600.00		
10/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
10/15/2021	The Rusty Willow	Institutional	64.19	7070207000	Flowers-
	The Rusty Willow Total		64.19		
10/30/2021	Tockify Web Calendar	Grants	8.00	3737876170	IDRC supplies
	Tockify Web Calendar Total		8.00		
10/8/2021	Toot N Totum 125	Institutional	16.26	1212056012	Travel meal
	Toot N Totum 125 Total		16.26		
10/6/2021	Touchtone Communication	Business Office	39.87	1171006310	Oct Serv-phone long distance
	Touchtone Communication Total		39.87		
10/14/2021	Trails End	Institutional	5.20	1212056012	Team Meal
10/24/2021	Trails End	Institutional	11.06	1212056012	Travel Meals
	Trails End Total		16.26		
10/6/2021	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	Oct serv - main campus
10/8/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	Oct serv
10/8/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	Oct Serv
10/13/2021	Trashbilling.Com Cc	Business Office	281.25	8383866690	Oct serv
	Trashbilling.Com Cc Total		2,686.25		
10/7/2021	Tst* El Potro Paola	Institutional	137.88	7111296190	PTK MTG
	Tst* El Potro Paola Total		137.88		
10/29/2021	Tst* Gambinos Pizza - Al	Athletics	18.54	1155306010	Team Travel
	Tst* Gambinos Pizza - Al Total		18.54		
10/23/2021	Tst* Jamba Juice - 1402 -	Athletics	6.82	1155556020	Meal
10/24/2021	Tst* Jamba Juice - 1402 -	Athletics	6.82	1155556020	Meal
	Tst* Jamba Juice - 1402 - Total		13.64		
10/8/2021	Tucson Airport	Institutional	8.94	1210006260	NCWE Conference
	Tucson Airport Total		8.94		
10/31/2021	Uber Eats	Athletics	60.83	1155506020	recruiting
	Uber Eats Total		60.83		

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/9/2021	Uber Trip	Athletics	16.91	1155156010	Transport from bus to gym
10/6/2021	Uber Trip	Institutional	79.16	3130106030	Airport to Conf Ride
10/8/2021	Uber Trip	President	18.92	1161006030	transportation
10/8/2021	Uber Trip	President	49.07	1161006030	transportation
10/23/2021	Uber Trip	Athletics	16.66	1155556020	Travel
10/23/2021	Uber Trip	Athletics	38.57	1155556020	Travel
10/24/2021	Uber Trip	Athletics	12.42	1155556020	Travel
	Uber Trip Total		231.71		
10/6/2021	Uline	Grants	56.96	3737876150	IDRC supplies
10/27/2021	Uline	Grants	293.43	3737876170	hygiene bag supplies
	Uline Total		350.39		
10/4/2021	Unified Carrier Registra	Business Office	361.42	1165006460	D.O.T registration
	Unified Carrier Registra Total		361.42		
10/7/2021	United	President	35.00	1161006030	Luggage
10/7/2021	United	President	49.00	1161006030	flight change
10/5/2021	United	Grants	298.80	2538116030	HEP/CAMP Conf
	United Total		382.80		
10/10/2021	Ups	Grants	16.19	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	16.19	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	16.19	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	16.19	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	17.14	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	17.14	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	17.98	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	17.98	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	17.98	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	18.09	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	18.09	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	18.09	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	22.59	3737876170	hyg.bag shipping
10/10/2021	Ups	Grants	23.91	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	15.06	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	15.06	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	15.60	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	15.60	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	17.14	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	17.14	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	19.07	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	19.07	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	19.07	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	21.75	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	21.75	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	21.75	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	28.24	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	28.24	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	28.24	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	30.78	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	30.78	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	30.78	3737876170	hyg.bag shipping
10/24/2021	Ups	Grants	30.78	3737876170	hyg.bag shipping
10/31/2021	Ups	Grants	2.09	3737876170	hygiene bag shipping

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/31/2021	Ups	Grants	17.18	3737876170	hygiene bag shipping
10/31/2021	Ups	Grants	17.18	3737876170	hygiene bag shipping
10/31/2021	Ups	Grants	19.25	3737876170	hygiene bag shipping
10/31/2021	Ups	Grants	19.25	3737876170	hygiene bag shipping
10/31/2021	Ups	Grants	30.76	3737876170	hygiene bag shipping
	Ups Total		785.36		
10/27/2021	Usc Marketplace	Institutional	695.00	1142006260	FYE Conf - Sonia
10/27/2021	Usc Marketplace	Institutional	695.00	1141006260	FYE Conf - Susie
	Usc Marketplace Total		1,390.00		
10/1/2021	Usps Po 1931790511	Athletics	20.50	1155457000	Supplies-Endowment
	Usps Po 1931790511 Total		20.50		
10/8/2021	Valentinos Of Columbus	Business Office	96.00	1155206010	Team Travel
	Valentinos Of Columbus Total		96.00		
10/8/2021	Venmo	Athletics	300.00	1155507000	Supplies-Endowment
10/9/2021	Venmo	Athletics	200.00	1155507000	dinner
10/30/2021	Venmo	Athletics	51.50	1155506020	recruiting
	Venmo Total		551.50		
10/18/2021	Vzwrlls*apocc Visb	Grants	440.28	3722186310	hotspots MEP B
	Vzwrlls*apocc Visb Total		440.28		
10/9/2021	Walgreens #11086	President	75.74	7171906190	HOCO
10/29/2021	Walgreens #11086	President	50.00	7171906190	Grocery Bingo
10/29/2021	Walgreens #11086	President	71.96	1163006160	Halloween Parade
10/7/2021	Walgreens #11086	Athletics	13.97	1155506010	drinks
	Walgreens #11086 Total		211.67		
10/17/2021	Walgreens #12925	Institutional	16.19	1212056011	TEAM SUPPLIES
	Walgreens #12925 Total		16.19		
10/8/2021	Walgreens #6285	Athletics	8.78	1155506010	drinks
	Walgreens #6285 Total		8.78		
10/17/2021	Walk Ons Of South Arlingt	Athletics	71.93	1155506020	dinner
	Walk Ons Of South Arlingt Total		71.93		
10/8/2021	Wallstreetst2576	President	9.85	1161006030	food
	Wallstreetst2576 Total		9.85		
10/15/2021	Wal-Mart #0039	Institutional	10.20	7575776190	Juice and Tea-Math Relays
10/18/2021	Wal-Mart #0039	Athletics	6.55	1155207000	Sophomore Night
10/19/2021	Wal-Mart #0039	Athletics	56.26	1155207000	Sophomore Night
10/14/2021	Wal-Mart #0039	Athletics	126.09	1155256010	meal
10/15/2021	Wal-Mart #0039	Athletics	35.53	1155258350	batteries
10/6/2021	Wal-Mart #0039	Institutional	79.00	1212357000	nursing supplies
10/7/2021	Wal-Mart #0039	Athletics	3.59	1155057000	SUPPL
10/8/2021	Wal-Mart #0039	Athletics	53.82	1155057000	SUPPLIES
10/16/2021	Wal-Mart #0039	Athletics	5.45	1155057000	SUPPL
10/21/2021	Wal-Mart #0039	Athletics	93.54	1155056010	GAME DAY DRINKS
10/6/2021	Wal-Mart #0039	Student Success	12.62	1153507000	Food Pantry
10/22/2021	Wal-Mart #0039	Athletics	35.39	1155357000	esports-supplies
10/22/2021	Wal-Mart #0039	Athletics	75.42	1155357000	Supplies-Booster
10/29/2021	Wal-Mart #0039	Athletics	54.01	1155067000	equipment
10/29/2021	Wal-Mart #0039	Athletics	54.01	1155047000	equipment
	Wal-Mart #0039 Total		701.48		
10/21/2021	Wal-Mart #0372	Grants	59.94	3737186150	supplies
	Wal-Mart #0372 Total		59.94		
10/17/2021	Wal-Mart #0499	Athletics	52.51	1155046010	snacks for tournament

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/17/2021	Wal-Mart #0499	Athletics	52.52	1155066010	snacks for tournament
	Wal-Mart #0499 Total		105.03		
10/7/2021	Wal-Mart #0822	Institutional	18.23	1212056012	Travel Supplies
	Wal-Mart #0822 Total		18.23		
10/30/2021	Wal-Mart #1547	Institutional	9.88	1212056011	SUPPLIES
	Wal-Mart #1547 Total		9.88		
10/8/2021	Wendys 3391	Institutional	5.17	1212056012	Travel meal
	Wendys 3391 Total		5.17		
10/1/2021	Whataburger 1032	Athletics	12.56	1155306010	Team Travel-Stillwater
	Whataburger 1032 Total		12.56		
10/16/2021	Whataburger 549 Q26	Athletics	13.62	1155506020	lunch
	Whataburger 549 Q26 Total		13.62		
10/8/2021	Whataburger 577 Q26	Athletics	11.29	1155306010	Team Travel-Durant
	Whataburger 577 Q26 Total		11.29		
10/18/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	WEBSITE
	Wholesaleinternet.Net Total		94.00		
10/16/2021	Wingstop - 0015 - McOmmer	Athletics	34.48	1155506020	dinner
	Wingstop - 0015 - McOmmer Total		34.48		
10/9/2021	Wm Supercenter #39	Athletics	16.32	1155107000	laundry pod
10/14/2021	Wm Supercenter #39	President	121.67	1163006160	Fall Fair
10/18/2021	Wm Supercenter #39	Athletics	74.21	1155206010	Sophomore Night
10/19/2021	Wm Supercenter #39	Athletics	21.89	1155206010	Sophomore Night
10/26/2021	Wm Supercenter #39	Institutional	131.71	1212357000	Nursing Supplies
10/1/2021	Wm Supercenter #39	Athletics	96.38	1155057000	DRINKS
10/9/2021	Wm Supercenter #39	Athletics	89.12	1155056010	GAMEDAY DRINKS
10/15/2021	Wm Supercenter #39	Athletics	(3.59)	1155057000	REIMB
10/15/2021	Wm Supercenter #39	Athletics	83.67	1155056010	GAME DAY DRINKS
10/5/2021	Wm Supercenter #39	Institutional	15.00	1168507000	Office supplies
10/5/2021	Wm Supercenter #39	Institutional	56.07	1168507000	Photo supplies
	Wm Supercenter #39 Total		702.45		
10/7/2021	Wm Supercenter #72	Institutional	50.77	1212027000	1212027000
10/14/2021	Wm Supercenter #72	Grants	61.84	2525416641	Technical Assistance
	Wm Supercenter #72 Total		112.61		
10/1/2021	Wof/Oof Admissions & Park	Grants	22.00	2727176010	Worlds of Fun Parking
	Wof/Oof Admissions & Park Total		22.00		
10/3/2021	Woodshed Of Welch Llc	Institutional	8.95	1212056011	FOOD
	Woodshed Of Welch Llc Total		8.95		
10/13/2021	Www.Superbrightleds.Co	Institutional	82.75	1212027000	1212026480
	Www.Superbrightleds.Co Total		82.75		
10/9/2021	Wyndham Garden Hotel	Athletics	169.22	1155306010	Team Travel-Stillwater
10/9/2021	Wyndham Garden Hotel	Athletics	169.22	1155306010	Team Travel-Stillwater
10/14/2021	Wyndham Garden Hotel	Institutional	73.10	1212056011	HOTEL
10/15/2021	Wyndham Garden Hotel	Institutional	73.10	1212056011	HOTEL
10/16/2021	Wyndham Garden Hotel	Institutional	73.10	1212056011	HOTEL
	Wyndham Garden Hotel Total		557.74		
10/9/2021	Xpress Fuel	Athletics	21.45	1155506010	gas
	Xpress Fuel Total		21.45		
10/7/2021	Zaatar Rest And Bakery	President	62.50	1161006030	food
	Zaatar Rest And Bakery Total		62.50		
10/30/2021	Zaxbys #56401	Athletics	219.41	1155106010	Team Travel
	Zaxbys #56401 Total		219.41		

UMB Bank, Statement Period 10/02/2021 to 11/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/13/2021	Zoom.U.s 888-799-9666	Grants	196.92	3737876150	IDRC meeting tool
10/28/2021	Zoom.U.s 888-799-9666	Grants	163.99	3737187000	fraudulent charge
	Zoom.U.s 888-799-9666 Total		<u>360.91</u>		
	Grand Total		<u>121,162.14</u>		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF RESCHEDULED NOTICE OF SALE AND CLOSE DATES

BACKGROUND: At the October board meeting the board approved moving forward with financing for the turf fields. The financing options included a certificate of participation (COP) with a board motion to sell on November 15, and close on December 15 if the bids were accepted.

Due to board meeting being rescheduled for November 8 the information to review is not available and thus the Notice of Sale and close dates need to be changed to December 13, and January 5, respectively.

RECOMMENDATION: Administration recommends the board approve rescheduling the notice of sale and close dates to December 13 and January 5.

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

ITEMS FOR REVIEW

A. LETTERS/CORRESPONDENCE

Thank you for the
donation in her
memory, it was
greatly appreciated!

*Thank you for your
thoughts, prayers and kindness
during this difficult time*

From the family of

Jackie
Broyles 

October 17th, 2021

Dear Kirk,

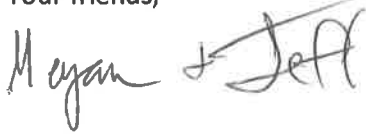
Jeff and I want to thank and congratulate you for a truly wonderful Gordon Parks celebration!!! We learned so much and were inspired by all the speakers. Each speaker was very knowledgeable and passionate in the spirit of Gordon Parks! The event was well planned and very enjoyable. We liked the thought-out small details, like ensuring we had convenient parking on Friday. The food was all delicious, and the Friday music and dancing was so much fun!

Please also convey our thanks to the students, volunteers and staff of the Gordon Parks Museum and Fort Scott Community College. They were all so friendly and helpful!

After going through last year's covid isolation, this weekend was a great celebration and a refreshing, mental lift. I have told several friends about how much fun I had in Fort Scott over the weekend, and they are planning to attend next year. Speaking of next year, we have enclosed an early contribution to next year's celebration.

Kirk, thank you again for your dedication and hard work!!! Congratulations on a great success!!!

Your friends,

Handwritten signatures of Megan and Jeff in cursive script, with a small cross between them.

Megan and Jeff McGlinn

REPORTS

B. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events September 2021

- Work on Archives and Collections.
- Work The Learning Tree Film Scene Signs Project
- The Gordon Parks Museum Board met on September 8 and Sept 27.
- Had meetings with the Celebration Planning Committee.
- Met with the Kansas African American History Trail Project Director and Fort Scott National Historic Site.
- Presented at City Commission Meeting for approval for street closings during the Celebration on Oct 8.
- Provided a presentation to the History Journalism class at the Campus University of Kansas. Sept 29.
- Had a meeting with other Kansas African American History Trail Project members Sept 30.
- Part of Speaker presentation on Let's Talk Art: Beach Museum of Art at K-State Live Stream conversation Presentation Sept 30.
- Planning for Gordon Parks Celebration 2021.
- Planning for the Martin Luther King Celebration 2022
- Worked on grant for Kansas Touring Roster, 2021
- Worked on grant for Sharps Recovery Grant, 2021

We had 12 visitors walk in and with a combination of tours, presentations and any other events we had 50 visitors in September.

Monthly Report Update/Events October 2021

- Work on Archives and Collections.
- Work The Learning Tree Film Scene Signs Project
- Had meetings with the Celebration Planning Committee.
- Planning for Gordon Parks Celebration 2021.
- Planning for the Martin Luther King Celebration 2022
- Received grant from Fort Scott Area Community Foundation Grant. (Working on Project)
- Received Grant from Humanities Kansas Sharp's Recovery Grant. (Working on Project)
- The Annual Gordon Parks Celebration was held Oct 7-9. Kyle Johnson and Eli Reed was the Choice of Weapons Honorees this year. The Thursday events kicked off with a grand opening event of the Learning Tree Film Scene Trail at Gunn Park with around 100 in attendance. The Thursday events all together had around 200 in attendance during the events. The Friday events during the day had approximately 200 people in attendance during the events to include. The Friday night Jazz & RB event had almost 200 people in attendance and the tribute dinner had approximately 80 in attendance. The celebration went very well.
- Troy McCloughon brought his FSCC classes for research projects on Oct 13

- Attended the Tall grass Film Festival in Wichita, KS for the inaugural Gordon Parks: Black Excellence in Filmmaking Award. Oct 21- 24
- FSCC Track had 11 recruits tour the museum on Oct 26 and 29.

We had 20 visitors walk in and with a combination of tours, presentations and any other events we had **700** visitors in October

November Board Report

Alysia Johnston; President

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
- 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.

Math Relays

The annual Math Relays were held October 18th in Bailey Hall. This contest will be represented by 18 different schools in the area, with about 333 students registered to compete. Students will compete in 10 different math versions including Online Math Test, Mental Math, Set Theory, Algebra, Simplifications, Equations & Inequalities, Geometry, Potpourri, Word Problems, and Number Theory. Each student has approximately 15 minutes to complete each test and each student may participate in no more than four events at their level or above

Area schools who competed in the relays include:

- Christian Learning Center
- Fort Scott
- Girard
- College Heights
- Marmaton Valley
- Fort Scott Christian Heights
- Covenant Academy
- Prairie View
- Uniontown
- Jasper
- Yates Center
- Thomas Jefferson Day School
- Jayhawk-Linn
- Nevada
- Gardner
- Pittsburg
- Eudora
- Labette County

Phi Theta Kappa

The Alpha Theta Omega chapter of Phi Theta Kappa on the main FSCC campus participated in several things in the month of October. Members helped with the parking during the Gordon Parks Celebration and hosted the campus and community read speaker during the celebration. A pantry drive was held the week of October 11-15. We ended that week with our Fall 2021 Induction Ceremony where we inducted eleven new members. The ceremony was open to any new members from the spring as well who wanted to participate in the ceremony as theirs was a virtual/recorded event. During the ceremony the advisor was presented with a 5 year advisor pin. Finally, students are currently applying for the All-Kansas Team and scholarships. There will be a recognition ceremony on April 1, 2022 in Junction City. We currently have one transfer pathway application completed and two transfer pathway applications being worked on. The PTK group has worked in conjunction with the library to offer a campus & community read. This was possible via the PTK group and a Humanities Kansas grant. This is our Honors in Action project.

FSCC TRiO Student Support Services celebrate First Generation Day

TRIO Student Support Services (SSS) program will be celebrating First Generation College Celebration Day on November 8, 2021. “First Generation College Celebration Day is a day to recognize and celebrate the bravery and tenacity of first generation college students,” says Holli Mason, Director of TRIO SSS at FSCC. First Generation College students are students who are the first in their family to attend college. In 2017, the Council for Opportunity in Education (COE) and the Center for First-Generation Student Success (Center) launched the inaugural First-Generation College Celebration. COE and the Center said, “We are particularly excited to elevate the celebratory efforts of community and technical colleges, and Minority-Serving Institutions, as these institutions serve and graduate a significant proportion of first-generation students.”

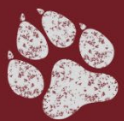
FSCC TRIO is participating by hosting an inspirational speaker, Juan Cangas from CoolSpeak. He will speak to students about making smart decisions and decisions that will make a positive difference in their lives.

“Student morale starts to drop towards the end the semester, so we thought this would be a great pick-me-up to motivate students to finish the semester strong,” says Stacy Bishop, a TRIO Advisor and chairperson for FSCC First Generation College Celebration Day. “We will be sharing motivational quotes, highlighting First Gen students, faculty, and staff, and hosting a reception following Juan’s presentation,” explains Bishop.

Mason explains how important TRIO programs are to Bourbon County, Ft. Scott, and FSCC:

“Nationally, approximately 1/3 of students seeking higher education are first generation students. 54% of FSCC students are first gen, and 80.8% of Bourbon County residents over age 25 have not obtained a bachelor’s degree.”

TRIO Student Support Services (SSS) is a federally funded program that provides academic support to 150 eligible students enrolled at Fort Scott Community College. SSS provides the following services to all members, free of charge: mentoring, academic advising, personal coaching, transfer and scholarship assistance, campus visits, cultural events, tutoring services, and workshops.



★ **FIRST GENERATION DAY** ★



Fort Scott Community College recognized as a top online school in healthcare education

FSCC has been named a top school for online learning in healthcare education. Just 8 percent of U.S. postsecondary institutions earned a ranking position.

RENO, Nev. (PRWEB) September 28, 2021

Fort Scott Community College has been named one of 2021's best schools for online programs and courses in healthcare education by EduMed.org. FSCC earned top honors for distance education in the following subject areas:

Best CNA Classes & Programs Online – <https://www.edumed.org/online-schools/cna-classes/#2-year-schools>

Best Online ADN Programs – <https://www.edumed.org/online-schools/associate-nursing-programs/>

"We set out to find schools that are making online education a priority," said Wes Ricketts, founder of EduMed.org. "Each school in our rankings has a winning combination of flexibility, affordability, academic rigor and student support. This is a tall task in a field that leans on face-to-face interaction and hands-on training."

FSCC's recognition comes at a time when students across the country are taking more of their courses either fully or partially online. According to data from the Education Department's National Center for Education Statistics, enrollment in online courses increased by 93 percent between Fall 2019 and Fall 2020. Nearly two-thirds of college students took at least one online course in 2020.

"COVID-19 forced many schools to rapidly expand their online program catalogs to meet increased student demand," said Ricketts. "The colleges that offer accredited online courses in the widest variety of disciplines stand to benefit the most from the mass transition to higher education online."

EduMed.org researched and analyzed more than 7,700 accredited schools using data from the Integrated Postsecondary Education Data System (IPEDS) and from the schools themselves. The website's data science team then applied a proprietary algorithm to rank all qualifying schools for each healthcare discipline. Primary data points include:

- ⇒ Number of online programs in subject area
- ⇒ Online program tuition and fees
- ⇒ Access to academic counseling
- ⇒ Access to career placement services
- ⇒ Number of online students
- ⇒ Percentage of students with institutional aid

To be eligible, a school must hold active regional accreditation and have at least one partially online program in the ranking subject. Just eight percent of U.S. postsecondary institutions earned a ranking position.

FSCC CTEC gives back to the Crawford County community

Fort Scott Community College (FSCC) and Southeast Kansas Career and Technical Education Center (CTEC) collaborate not only in the classroom but also in the community. Sixteen CTEC students from three different high schools (Frontenac HS, Pittsburg HS, & Southeast HS) and traditional college students used their newly acquired skills to build the foundation for a Habitat for Humanity house in Pittsburg, KS. The Habitat for Humanity foundation brought this project to CTEC Director, Kris Mengarelli, asking to help set the block and get the foundation ready for building.



Kansas Department of Wildlife and Parks restock FSCC ponds

Wednesday, November 3rd, Don George and his crew with the Kansas Department of Wildlife and Parks (KDWP) restocked the Fort Scott Community College ponds with over 700 fresh fish. KDWP farms the fish at the hatchery in Farlington, KS.

George and his co-workers have been doing this for many years. They restock the ponds not only at FSCC, but in the nearby public ponds as well. The ponds are restocked with mainly channel catfish, but other fish manage to swim their way into the batch.

“We do this every year around this time”, says George, “we really enjoy seeing the community take advantage of the fishing opportunity.”

Fishing at the FSCC ponds is open to the community with a Kansas fishing license for anyone over the age of 16.



FSCC Livestock Judging Team update

The team made a long, but very worthwhile trip to Lafayette, Indiana this past weekend for a mock contest and contest back-to-back!

STOCKMAN LIVESTOCK JUDGING CONTEST

- Logan Buhrman - 4th High Individual Overall, High Individual in Sheep/Goats, 11th High Individual in Cattle, and 12th High Individual in Swine
- Cheyann Wilkins - 5th High Individual Overall, 8th High Individual in Swine, and 12th High Individual in Sheep/Goats
- Cale Howington - 2nd High Individual in Sheep/Goats and 15th High Individual Overall
- Hailey Gillespie- 8th High Individual in Sheep/Goats
- Kyleigh Davis - 11th High Individual in Sheep/Goats



FSCC Meat's Judging team

To be considered for an All American Award, meat judging contestants must excel at not only contests but in the classroom. It is a combination of contest performance and GPA. Only 8 total All Americans are selected each year and FSCC had 4 of them! So proud of this group!

First Team All American:

Sierra Graham
Cord Dodson



Second Team All American:

Ethan Westerman
Lila Wood



High Plains contest:

Team Results: 3rd
High Team 1st Beef
Judging 1st Total
Placings

Sierra Graham: 3rd
High Individual 2nd
Overall Beef 2nd
Lamb Judging 4th
Questions 4th Beef
Judging 5th Beef
Grading 6th Total
Placings 8th Pork
Judging

Ethan Westerman:
6th High Individual
1st Beef Judging
1st Total Placings
5th Overall Beef

7th Questions
7th Pork Judging
10th Beef Grading

Lila Wood:
10th High Individual
7th lamb Judging
7th Total Placings
9th Pork Judging
10th Beef Judging

Cord Dodson:
2nd Total Placings
3rd Pork Judging
5th Beef Judging

Reagan Kennon:
1st High Alternate

Josie Parsons:
2nd High Alternate

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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