

**March 20, 2023**

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, March 20, 2023**. 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, followed by regular board meeting at approximately 5:30 p.m.

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**THE AGENDA**

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**5:00 DINNER**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

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

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on February 20, 2023, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 59**

- A. Approval of Property Disposal - Copiers, 59
- B. Approval of Property Disposal - E-Waste, 60
- C. Consideration of KanREN Access Circuit Renewal (Multi-Year Renewal), 65
- D. Consideration of Public Notice Publication for 902 S. Horton Property, 69
- E. Consideration of Agreement Between FSCC and Institute for the Development of Educational Advancement (IDEA), 74
- F. Consideration of Arnold Arena Gym Floor Bids, 78
- G. Discussion of Graduation Ceremony Attendance, 79
- H. Consideration of 2023-24 Tuition and Fees, 80

**REPORTS, 82**

- A. Administrative Updates, 82

**EXECUTIVE SESSION, 97**

**ADJOURNMENT, 98**

**UPCOMING CALENDAR DATES:**

- |                   |                            |
|-------------------|----------------------------|
| • March 20, 2023: | Board Meeting              |
| • March 24, 2023: | Aggie Day                  |
| • April 7, 2023:  | Good Friday, Campus Closed |
| • April 17, 2023: | Board Meeting              |
| • May 13, 2023:   | Graduation                 |
| • May 15, 2023:   | Board Meeting              |
| • June 19, 2023:  | Board Meeting              |

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

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

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

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

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

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

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

## **CALL TO ORDER**

**A.** COMMENTS FROM THE CHAIR

**B.** COMMENTS FROM THE PUBLIC

## CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on February 20, 2023.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Lawrence Alford, Technical Director/Theater Manager, effective March 21, 2023
- b) Jessie Carr, TRIO Database/Social Media Manager, effective April 10, 2023
- c) Amy Young, CTEC Administrative Assistant, effective April 3, 2023

2) Separations

- a) Kaylena Andersen, Women's Head Basketball Coach, effective March 7, 2023

E. APPROVAL OF GRADUATION HONOREES

- 1) Greg King, Outstanding Alumni
- 2) Bill Rhoads, Honorary Associate Degree

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

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

DISCUSSION:

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**February 20, 2023**

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

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

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

**COMMENTS FROM THE CHAIR:** None.

**COMMENTS FROM THE PUBLIC:** None.

**CONSENT AGENDA:** A motion was made by Elliott, seconded by Holt, and approved by unanimous vote to add an item E under Action/Discussion as Consideration of CDL Program Tractor/Trailer Combination Purchases.

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to approve the 2023-24 class and miscellaneous fees as presented.
- B. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to approve Bowen Construction for the restoration work at Garrison Apartments.
- C. A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to approve disposal of the salon chairs.
- D. A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to approve disposal of print shop equipment.
- E. A motion was made by Fewins, seconded by Holt, and carried by unanimous vote to approve the authority to purchase two tractors and two trailers for the CDL program for an amount not to exceed \$220,000 as soon as possible after bids are opened.

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

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:46 p.m. by Fewins, seconded by Nelson, and carried by unanimous vote.

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Chairman

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Clerk

Fort Scott Community College  
Treasurers Report  
For the month ending February 2023

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	2,055,169.19	742,669.50CR	223,819.96	1,536,319.65
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	913,308.91	208,944.90CR	108,160.37	812,524.38
13 ADULT EDUCATION FUND	17,127.29CR	7.98CR		17,135.27CR
17 TRANSPORTATION ACCOUNT	1,939.00			1,939.00
21 WORKSTUDY	4,737.22CR	4,620.00CR	9,805.07	447.85
22 SEOG	600.00	1,200.00CR	600.00	.00
23 CARES ACT FEDERAL GRANT	24,321.88CR	137,199.19CR	144,176.82	17,344.25CR
24 PELL	576,164.53CR	411,793.04CR	517,541.45	470,416.12CR
25 HEP/CAMP GRANTS	8,787.90CR	60,533.92CR	63,000.00	6,321.82CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	19,305.58CR	18,981.59CR	38,000.00	287.17CR
28 PASS	228,726.13	5,804.89CR	9,319.00	232,240.24
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	15,345.08	29,491.97CR	716.75	13,430.14CR
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	367,502.14	223,867.24CR	363,979.24	507,614.14
40 GUARANTEED STUDENT LOANS	5,409.08CR	586,645.05CR	519,788.19	72,265.94CR
61 CAPITAL OUTLAY	311,063.78	238,058.74CR	50,000.00	123,005.04
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	64,537.03CR	82.00CR	13,503.20	51,115.83CR
70 MISCELLANEOUS FUNDS	49,818.38	40.04CR	3,348.00	53,126.34
71 STUDENT FEES	201,474.63CR	207,770.65CR	156,574.19	252,671.09CR
72 VARIOUS RETAIL SALES ACCTS	14,769.16	1,231.72CR	1,658.62	15,196.06
73 NON CREDIT PROGRAMS	1,748.14			1,748.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	25,771.92	280.00CR	8,400.00	33,891.92
76 SALES TAX	6,424.37	2,976.37CR	2,698.29	6,146.29
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	87,303.20	13,614.75CR	1,313.00	75,001.45
81 BOOKSTORE	45,562.97	38,534.36CR	40,563.38	47,591.99
82 STUDENT UNION	175,261.85		2.25	175,264.10
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	798.57	51,540.78CR	106,634.15	55,891.94
84 FOOD SERVICE	19,929.47CR	82,706.16CR	65,851.39	36,784.24CR
89 BOOSTER/ENDOWMENT CLEARING FD	144,423.72CR	80,933.68CR	25,685.41	199,671.99CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	106,686.94	1,187.44CR	3,357.37	108,856.87
99 PAYROLL CLEARING FUND				.00
	3,397,816.26	3,150,715.96CR	2,478,496.10	2,725,596.40

**Fort Scott Community College**  
**Statement of Public Funds**  
**February 2023 period 8**

General Operating Revenue and Expense						
	Budget 2022/2023			Actual 2022/2023		Actual 2021/2022
	Annual Budget	Eight Months Budget	Eight Months Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	8,529,409	5,686,273		5,900,161		6,439,230
12 - Vocational / Technical	3,654,255	2,436,170		3,236,182		3,234,220
13 - Adult Education	-	-		-		-
17 - Trucking	2,061	1,374		-		1,910
61 - Capital Outlay	2,500,000	1,666,667		601,430		-
81 - Bookstore	349,625	233,083		277,891		312,568
82 - Student Union	-	-		65		97
83 - Dorms	1,222,526	815,017		801,647		1,041,635
84 - Food Service	761,117	507,411		413,627		650,045
	17,018,993	11,345,995	66.67%	11,231,003	65.99%	11,679,706
<b>Expenditures</b>						
11 - General	8,209,706	5,473,137		6,072,864		6,034,529
12 - Vocational / Technical	4,161,198	2,774,132		1,969,579		1,592,738
13 - Adult Education	-	-		17,135		17,167
17 - Trucking	4,000	2,667		-		-
61 - Capital Outlay	2,500,000	1,666,667		478,425		-
81 - Bookstore	308,974	205,983		225,023		265,381
82 - Student Union	-	-		-		-
83 - Dorms	1,346,369	897,579		856,190		897,641
84 - Food Service	758,895	505,930		536,545		599,459
	17,289,142	11,526,095	66.67%	10,155,761	58.74%	9,406,915



Fort Scott Community College  
Purchase Orders Issued  
between 02/16/2023 to 03/09/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	03/09/2023	33339	11-2900-7000	MILL	Workkeys tests		75.00
							75.00
ALANIZ: GERALDI	03/05/2023	33153	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-GERALDIN A-FEB 23		346.29
							346.29
ALARCON-VARELA:	03/06/2023	33237	37-3719-6030	MEP A YEAR 19	MPAC WRKSHOP-BRENDA ALARCON		600.00
							600.00
ALIGNMENT SERVI	02/21/2023	32976	11-7100-6460	FACILITIES AND	2 NEW TIRES RED DODGE		352.60
							352.60
ALL-AMERICAN PU	03/08/2023	33316	11-6300-6140	COMMUNITY/PUBLI	Fall NE Business Card Ad		385.00
ALL-AMERICAN PU	03/08/2023	33318	11-6300-6140	COMMUNITY/PUBLI	Northeast HS Fall Pocket Addon		250.00
							635.00
ALLEGIANTECHN	03/08/2023	33313	11-7100-6310	FACILITIES AND	Phone serv - Mar		3,556.85
							3,556.85
AMADOR: YAHARA	03/01/2023	33103	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		40.00
AMADOR: YAHARA	03/01/2023	33103	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND		50.00
AMADOR: YAHARA	03/01/2023	33103	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		140.00
							230.00
AMAZON CAPITAL	02/21/2023	32981	25-3812-7020	CAMP YEAR 2	INSTRUCTIONAL OFFICE SUPPLIES		89.63
AMAZON CAPITAL	02/23/2023	33017	11-6400-8530	MIS DEPARTMENT	APC surge protector 25ft		71.25
AMAZON CAPITAL	02/23/2023	33017	11-6400-7000	MIS DEPARTMENT	Dell Perc battery		19.95
AMAZON CAPITAL	02/23/2023	33017	11-6400-7000	MIS DEPARTMENT	1 gang low voltage bracket		30.00
AMAZON CAPITAL	02/23/2023	33017	11-6400-7000	MIS DEPARTMENT	pass thru cat6 crimper		23.99
AMAZON CAPITAL	02/23/2023	33017	11-6400-7000	MIS DEPARTMENT	double sided mounting tape		16.99
AMAZON CAPITAL	02/23/2023	33017	11-6400-7000	MIS DEPARTMENT	shipping		25.00
AMAZON CAPITAL	02/24/2023	33029	12-1216-7020	PITTSBURG COSME	pedi liners files		450.00
AMAZON CAPITAL	02/24/2023	33030	83-8383-6480	DORMITORY	HEAVY DUTY DOOR HINGE		200.99
AMAZON CAPITAL	02/24/2023	33030	11-5515-7000	BASKETBALL-WOME	KEYPAD LOCKING DOOR HANDLE		147.06
AMAZON CAPITAL	02/24/2023	33031	11-5350-7000	ADMISSIONS	ADMISSION RECRUITING BACKPACK		38.99
AMAZON CAPITAL	02/24/2023	33032	11-7100-7000	FACILITIES AND	COIN CELL BATTERIES		12.23
AMAZON CAPITAL	02/24/2023	33033	12-2602-7000	WELDING-CTEC	4 HURRICANE BOX FANS		130.27
AMAZON CAPITAL	02/24/2023	33034	11-5350-7000	ADMISSIONS	RECRUITING BACKBACK		77.98
AMAZON CAPITAL	02/24/2023	33034	11-5350-7000	ADMISSIONS	TABLE DISPLAY STANDS		26.99
AMAZON CAPITAL	02/24/2023	33035	11-5350-7000	ADMISSIONS	RECRUITING BACKPACK		53.51
AMAZON CAPITAL	02/24/2023	33036	11-7100-7000	FACILITIES AND	5 YEAR CALENDAR/PLANNER		29.98

Fort Scott Community College  
Purchase Orders Issued  
between 02/16/2023 to 03/09/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMAZON CAPITAL	02/24/2023	33037	75-7510-6190	AMBASSADORS	RECRUITING BACKPACKS AND VINYL		236.44
AMAZON CAPITAL	02/24/2023	33038	75-7510-6190	AMBASSADORS	Heat Press		223.80
AMAZON CAPITAL	02/27/2023	33041	11-6500-6460	LOGISTICS	Parts & Supplies		191.77
AMAZON CAPITAL	02/27/2023	33041	11-6500-6460	LOGISTICS	Parts & Supplies		57.46
AMAZON CAPITAL	02/27/2023	33043	12-1203-7021	HVAC PROGRAM	Core removal tools		118.63
AMAZON CAPITAL	02/27/2023	33053	75-7510-6190	AMBASSADORS	HEAT PRESS		223.80
AMAZON CAPITAL	02/28/2023	33089	81-8100-8581	BOOKSTORE	personal fin		152.30
AMAZON CAPITAL	02/28/2023	33090	25-2542-7010	HEP YEAR 2	HEP YR 2 Calculators		477.00
AMAZON CAPITAL	02/28/2023	33090	25-2542-7010	HEP YEAR 2	HEP Yr 2 Stamp		8.99
AMAZON CAPITAL	03/01/2023	33098	11-5520-7000	VOLLEYBALL	Zenguin mobile whiteboard		287.90
AMAZON CAPITAL	03/01/2023	33098	11-5520-7000	VOLLEYBALL	tachikara portable ball cart		238.64
AMAZON CAPITAL	03/01/2023	33098	11-5520-7000	VOLLEYBALL	powernet volleyall setter		224.99
AMAZON CAPITAL	03/01/2023	33098	11-5520-7000	VOLLEYBALL	Tanclem sport block		210.00
AMAZON CAPITAL	03/01/2023	33098	11-5520-7000	VOLLEYBALL	molton premium competition		364.90
AMAZON CAPITAL	03/01/2023	33099	71-7199-7000	STUDENT FEES	Handheld microscopes		750.00
AMAZON CAPITAL	03/01/2023	33116	11-3200-7000	COMMUNITY SERVI	WOMEN'S LUNCHEON TABLE DECOR		94.95
AMAZON CAPITAL	03/02/2023	33134	11-7100-6460	FACILITIES AND	CLUTCH FOR MASSIMO UTV		68.48
AMAZON CAPITAL	03/02/2023	33143	11-5350-7000	ADMISSIONS	RECRUITING BACKPACK		37.99
AMAZON CAPITAL	03/05/2023	33205	11-1129-7030	PAOLA	First Aid,cleaning supplies		275.00
AMAZON CAPITAL	03/06/2023	33213	11-6400-7000	MIS DEPARTMENT	USB C to HDMI adapter		29.96
AMAZON CAPITAL	03/06/2023	33213	11-6400-7000	MIS DEPARTMENT	3 Step Ladder		55.99
AMAZON CAPITAL	03/06/2023	33213	11-6400-7000	MIS DEPARTMENT	Clicker for event setup		11.79
AMAZON CAPITAL	03/06/2023	33213	11-6400-7000	MIS DEPARTMENT	Shipping		25.00
AMAZON CAPITAL	03/08/2023	33303	12-1203-7020	HVAC PROGRAM	Projector lamp		88.84
AMAZON CAPITAL	03/09/2023	33340	25-3812-6150	CAMP YEAR 2	OFFICE SUPPLIES		35.40
AMAZON CAPITAL	03/09/2023	33340	25-3812-7020	CAMP YEAR 2	INSTRUCTIONAL OFFICE SPLS		29.88
							5,964.71
AMAZON.COM	02/23/2023	33028	12-1203-7021	HVAC PROGRAM	Addition to PO #31861		19.38
							19.38
Ames: Susan M	03/05/2023	33145	28-2812-7000	PASS YR12	COPY/BINDING COURSES-SUSAN A		285.00
							285.00
ARREOLA: NORA	02/28/2023	33093	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE		200.00
ARREOLA: NORA	02/28/2023	33093	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation		50.00
							250.00
AVALOS: ALMA MA	03/01/2023	33105	25-3812-6643	CAMP YEAR 2	FEBRUARY TUTOR/MENTOR - SCCC		348.50
							348.50
AZTEC SOFTWARE	02/23/2023	33025	25-2542-7010	HEP YEAR 2	HEP Yr 2 Aztec GED Prep		79.96
							79.96

Fort Scott Community College  
Purchase Orders Issued  
between 02/16/2023 to 03/09/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BARAHONA: LESLI	03/01/2023	33102	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
BARAHONA: LESLI	03/01/2023	33102	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND		50.00
BARAHONA: LESLI	03/01/2023	33102	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		140.00
							290.00
BARTEE: SUSANNA	03/07/2023	33282	37-3719-6830	MEP A YEAR 19	KEMEP WEB MAINT-SUSANNA B		4,000.00
							4,000.00
BATES: JOYCE	03/06/2023	33256	12-1202-6150	HARLEY DAVIDSON	Postage for recruitment info		5.50
							5.50
BELTRAN: ADRIAN	03/06/2023	33227	25-2542-7485	HEP YEAR 2	HEP Yr 2 February 2023		70.00
							70.00
BENEFIT TECHNOL	02/28/2023	33066	11-6140-6642	HUMAN RESOURCES	EE NAVIGATOR, INV # 28347		200.00
							200.00
BENITEZ-ABELINO	03/06/2023	33229	25-2542-7485	HEP YEAR 2	HEP Yr 2 February 2023		130.00
							130.00
BIG SUGAR LUMBE	02/28/2023	33071	11-7100-7000	FACILITIES AND	4 6LB BAGS TUBE SAND		30.20
BIG SUGAR LUMBE	03/06/2023	33216	83-8387-6480	GARRISON HALL	6 PANEL STEEL EXTERIOR DOOR		344.90
BIG SUGAR LUMBE	03/06/2023	33216	11-7200-8310	SPECIAL O & M	1 2X6 BOARD		19.40
BIG SUGAR LUMBE	03/07/2023	33280	11-1197-7020	SPEECH/DRAMA/TH	Screws for Stagecrafts		11.98
BIG SUGAR LUMBE	03/07/2023	33285	11-1197-7020	SPEECH/DRAMA/TH	Lumber for Stagecrafts		41.36
BIG SUGAR LUMBE	03/07/2023	33289	31-3010-8590	CARL PERKINS GR	Perkins for CNT		1,086.50
							1,534.34
BISSONNETTE; MO	02/28/2023	33074	37-3768-6641	ISOSY YR 3	ISOSY CONSULT-MONA J-B FEB 23		2,000.00
							2,000.00
BOURBON COUNTY	03/08/2023	33326	84-8400-6510	FOODSERVICE	Rental of 4H bldg during const		2,000.00
							2,000.00
BRIGGS AUTO	03/05/2023	33196	11-6500-6460	LOGISTICS	Brake job #2		926.31
							926.31
CABALLERO DELCI	03/06/2023	33224	25-2542-7485	HEP YEAR 2	HEP Yr 2 February 2023		120.00

Fort Scott Community College  
Purchase Orders Issued  
between 02/16/2023 to 03/09/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							120.00
CALDERON: ERIKA	03/06/2023	33228	25-2542-7485	HEP YEAR 2	HEP Yr 2 February 2023		20.00
							20.00
CAMPBELL: MATTH	02/28/2023	33083	37-2219-6030	MEP B YEAR 3	ADV TRVL-MATT C - FEB 23		205.87
							205.87
CAMPOS: BLANCA	03/05/2023	33146	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-BLANCA C-FEB 23		148.91
CAMPOS: BLANCA	03/05/2023	33146	37-3961-6150	IOWA PROJECT-11	SUPPLY REIMB-BLANCA C FEB 23		16.26
CAMPOS: BLANCA	03/07/2023	33270	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-BLANCA C - FEB 23		294.20
							459.37
CANON FINANCIAL	02/28/2023	33073	28-2812-8500	PASS YR12	PASS COPIER-MARCH 23		181.37
							181.37
CAPITAL ONE/WAL	02/21/2023	32987	11-5545-7000	SOFTBALL	to be reimb by endow for team		300.00
CAPITAL ONE/WAL	02/23/2023	33006	25-2542-7010	HEP YEAR 2	HEP YR 2 Student Supplies		160.01
CAPITAL ONE/WAL	03/01/2023	33115	83-8383-7031	DORMITORY	DISH SOAP,BLEACH,MICRO CLOTHS		40.54
CAPITAL ONE/WAL	03/01/2023	33115	11-7100-7000	FACILITIES AND	MAINTENANCE SUPPLIES		51.30
CAPITAL ONE/WAL	03/02/2023	33137	71-1129-6190	PAOLA	SPRING INDUCTION CEREMONY		200.00
CAPITAL ONE/WAL	03/02/2023	33140	11-5550-6010	WOMEN'S TRACK/X	snack, water		100.00
CAPITAL ONE/WAL	03/02/2023	33140	11-5552-6010	MEN'S TRACK/XC	snack, water		100.00
CAPITAL ONE/WAL	03/05/2023	33193	11-6100-7000	PRESIDENT'S OFF	FEB 20 BOARD MEAL		32.96
CAPITAL ONE/WAL	03/08/2023	33325	12-1235-7000	NURSING	Uniontown Expo candy/water		17.22
CAPITAL ONE/WAL	03/08/2023	33328	25-3812-7020	CAMP YEAR 2	INSTRUCTIONAL OFFICE SUPPLIES		73.07
CAPITAL ONE/WAL	03/09/2023	33347	11-5545-6010	SOFTBALL	food snack for Branson		133.27
CAPITAL ONE/WAL	03/09/2023	33347	11-5545-6010	SOFTBALL	food/snacks Branson tournament		123.78
							1,332.15
CARDENAS: MIREY	03/06/2023	33234	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE-MIREYA C		169.14
CARDENAS: MIREY	03/06/2023	33234	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE-MIREYA C		214.86
							384.00
CASASOLA: ROSA	03/05/2023	33171	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE-ROSA CASASOLA		384.00
							384.00
CDL ELECTRIC CO	02/23/2023	33010	84-8400-6480	FOODSERVICE	INSTALL COMPRESSOR/EVEREST		1,036.07
							1,036.07

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT	02/17/2023	32968	71-7199-8536	STUDENT FEES	Replacmenent for Boileau Hall	502.09	
CDW GOVERNMENT	02/28/2023	33069	11-6850-7000	ELLIS FAC/GORDO	WIFI Adaptor Reccomended by	13.64	
CDW GOVERNMENT	03/06/2023	33206	11-6400-8530	MIS DEPARTMENT	usb c charger JD	31.37	
						547.10	
CE WATER MANAGE	03/06/2023	33219	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	162.00	
						162.00	
CHAN: LESLIE MA	03/06/2023	33231	25-2542-7485	HEP YEAR 2	HEP YR 2 February 2023	60.00	
						60.00	
CHAVEZ: JULIAN	03/05/2023	33167	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE/MLG-JULIAN C	586.00	
						586.00	
CHAVEZ: MARIVEL	02/28/2023	33080	37-2219-6030	MEP B YEAR 3	ADV TRVL-MARIVEL C-FEB 23	1,327.69	
						1,327.69	
CI SPORT	02/28/2023	33087	81-8100-8586	BOOKSTORE	Cardigan	1,552.04	
						1,552.04	
CINTAS	02/27/2023	33050	11-7100-7000	FACILITIES AND	STOCK MEDICINE CABINET	85.04	
CINTAS	03/05/2023	33204	12-1215-7000	FT. SCOTT COSME	Cintas	140.21	
						225.25	
CINTAS CORP #2	03/07/2023	33273	12-1230-7020	S.T.A.R.S.	invoice number 5147040436	265.54	
						265.54	
CITY OF FRONTEN	03/08/2023	33297	12-1202-6410	HARLEY DAVIDSON	April rent	6,300.00	
CITY OF FRONTEN	03/08/2023	33301	12-1202-6320	HARLEY DAVIDSON	Jan/Feb serv	3.00	
						6,303.00	
CLARK: CORBIN	03/01/2023	33130	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00	
CLARK: CORBIN	03/01/2023	33130	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00	
CLARK: CORBIN	03/01/2023	33130	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	100.00	
						250.00	
CLEVELAND GOLF	02/28/2023	33097	11-5506-7000	GOLF-MEN	additional shipping	27.00	
						27.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
COLBERT HILLS	03/06/2023	33243	11-5506-6010	GOLF-MEN	Entry fees for men's Tourney		750.00
COLBERT HILLS	03/07/2023	33284	11-5506-6010	GOLF-MEN	additionl entry fees		600.00
							1,350.00
COLE: BENJAMIN	03/06/2023	33250	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs KCK		50.00
COLE: BENJAMIN	03/07/2023	33265	11-5500-5800	GENERAL ATHLETI	MBB vs Labette		50.00
							100.00
CONDE: PAULIN	03/05/2023	33175	37-2219-6030	MEP B YEAR 3	ADV TRVL-PAULIN C-FEB 2023		977.26
							977.26
CONNER: HAVEN M	03/01/2023	33129	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
CONNER: HAVEN M	03/01/2023	33129	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		100.00
							200.00
CONSOLIDATED EL	02/27/2023	33064	11-7100-7000	FACILITIES AND	LED 40 W DRIVERS (14)		630.00
							630.00
CREEL: MIKE	03/08/2023	33298	12-1216-6410	PITTSBURG COSME	April rent		1,800.00
							1,800.00
CULLIGAN OF DOD	03/06/2023	33212	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL		7.50
							7.50
CULLIGAN OF JOP	02/27/2023	33060	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER		15.50
							15.50
D&J GLASS	02/27/2023	33045	83-8383-6480	DORMITORY	2ND FLOOR GREYHOUND WINDOW		364.00
							364.00
DAMERON: APRIL	03/05/2023	33151	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-APRIL D-FEB 23		152.65
DAMERON: APRIL	03/05/2023	33151	37-3961-6150	IOWA PROJECT-11	SUPPLY REIMB-APRIL D FEB 23		14.40
							167.05
DE LA FUENTE: L	03/01/2023	33101	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
DE LA FUENTE: L	03/01/2023	33101	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND		50.00
DE LA FUENTE: L	03/01/2023	33101	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		140.00
							290.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DE LA ROSA: YES	03/05/2023	33164	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE-YESSICA DE		384.00
							384.00
DE LEON: JAUN	03/05/2023	33170	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE-JUAN DIAZ D		384.00
							384.00
DE LEON: MARIA	03/05/2023	33166	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE-MARIA DIAZ D		384.00
							384.00
DE MATEO: MARCO	03/05/2023	33152	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MARCOS DE-FEB 23		832.92
							832.92
DEHLINGER: MADI	03/06/2023	33255	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs KCK		35.00
DEHLINGER: MADI	03/07/2023	33267	11-5500-5800	GENERAL ATHLETI	MBB vs Lebette		25.00
							60.00
DELANEY: EZRA J	03/01/2023	33128	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
DELANEY: EZRA J	03/01/2023	33128	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		100.00
							200.00
DESIGN MECHANIC	03/09/2023	33336	11-7100-6480	FACILITIES AND	BLOWER MOTOR FOR WATER HEATER		895.00
							895.00
DODGE CITY COMM	02/23/2023	32998	25-2542-6645	HEP YEAR 2	HEP Yr 2 Dodge City March 2023		1,000.00
							1,000.00
DOH: SHEE	03/05/2023	33190	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
DOH: SHEE	03/05/2023	33190	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND		50.00
DOH: SHEE	03/05/2023	33190	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		160.00
							310.00
DRAKE: DUSTY	03/06/2023	33254	11-5500-6800	GENERAL ATHLETI	WBB & MBB vs KCK		100.00
DRAKE: DUSTY	03/07/2023	33268	11-5500-6800	GENERAL ATHLETI	MBB vs Labette		50.00
							150.00
DUROSSETTE'S TI	02/23/2023	32990	11-6500-6460	LOGISTICS	Tire #5		231.00
DUROSSETTE'S TI	02/27/2023	33040	11-7100-6460	FACILITIES AND	4 GALAXY TIRES		1,000.00
							1,231.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DYKSTRHOUSE: KY	03/01/2023	33127	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
DYKSTRHOUSE: KY	03/01/2023	33127	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		100.00
							200.00
ECOLAB FOOD SAF	03/08/2023	33300	84-8400-6510	FOODSERVICE	Rental-Feb/Mar-new dishwasher		280.00
ECOLAB FOOD SAF	03/08/2023	33300	84-8400-6510	FOODSERVICE	Feb/Mar-old dishwasher		95.00
							375.00
ELENA'S CREATIO	03/05/2023	33159	37-3719-6030	MEP A YEAR 19	MPAC SUPPLIES-ELENA'S		3,253.02
							3,253.02
ELSEVIER	02/27/2023	33057	12-1235-7010	NURSING	Next Gen Nursing Tests		1,788.00
							1,788.00
ERIKSON: RUSTON	03/01/2023	33126	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		40.00
ERIKSON: RUSTON	03/01/2023	33126	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		100.00
							140.00
ERIVES: ELIZABE	03/01/2023	33112	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
ERIVES: ELIZABE	03/01/2023	33112	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND		50.00
ERIVES: ELIZABE	03/01/2023	33112	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		180.00
							330.00
ESPARZA: ANGELE	03/05/2023	33168	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE/MLG-ANGELES E		586.00
							586.00
ESPINO: DANIELA	03/07/2023	33287	25-2542-6644	HEP YEAR 2	HEP Yr 2 Feb 2023 timesheet		1,080.00
							1,080.00
ETTINGER'S OFFI	03/02/2023	33141	25-2542-7010	HEP YEAR 2	HEP Yr 2 Grad Frames		245.00
							245.00
EVERGY	03/07/2023	33259	11-7100-6340	FACILITIES AND	Jan serv-Hill St		23.60
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	FEB MAIN SERV		20,043.36
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	FEB SOFTBALL		30.49
EVERGY	03/07/2023	33260	12-2603-6340	WELDING-FT SCOT	FEB SOFTBALL		200.39
EVERGY	03/07/2023	33260	12-1206-6340	JOHN DEERE PROG	FEB SERV		459.72
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	FEB SERV BASEBALL		38.40
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	FEB SERV SCHOOLHOUSE		29.78



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	FEB SERV RODEO	466.55
EVERGY	03/07/2023	33260	83-8387-6340	GARRISON HALL	FEB SERV	191.89
EVERGY	03/07/2023	33260	12-1206-6340	JOHN DEERE PROG	FEB SERV	58.49
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	FEB SERV	1,372.69
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	JAN SERV SIGN LIGHT	49.07
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	JAN SERV HILL ST	257.15
EVERGY	03/07/2023	33260	83-8384-6340	GREYHOUND LODGE	JAN SERV	3,243.39
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 401 W 10TH #4	37.31
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 920 S HOLB #7	32.66
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 920 S HOLB #8	42.31
EVERGY	03/07/2023	33260	83-8387-6340	GARRISON HALL	JAN 1731 S HORTON #7	101.69
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 924 S HOLB #4	23.99
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 920 S HOLB #4	37.62
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	jan 401 w 10th #6	31.95
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 920 S HOLB #3	34.37
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 401 W 10TH #5	29.26
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 932 S HOLB #2	24.74
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 920 S HOLB #6	32.73
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 920 S HOLB #1	59.02
EVERGY	03/07/2023	33260	83-8387-6340	GARRISON HALL	JAN 1731 S HORTON #5	134.57
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 401 W 10TH #2	27.51
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 104 W 10TH #7	28.96
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 401 W 10TH #3	31.53
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 920 S HOLB #2	26.89
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 401 W 10TH #8	30.67
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 920 S HOLB #5	48.44
EVERGY	03/07/2023	33260	83-8387-6340	GARRISON HALL	JAN 1731 S HORTON #3	203.71
EVERGY	03/07/2023	33260	83-8385-6340	SYCAMORE GROVE	JAN 401 W 10TH #1	26.74
EVERGY	03/07/2023	33260	83-8387-6340	GARRISON HALL	JAN SERV	330.82
EVERGY	03/07/2023	33260	83-8384-6340	GREYHOUND LODGE	JAN SERV	189.47
EVERGY	03/07/2023	33260	83-8384-6340	GREYHOUND LODGE	JAN 1731 S HORTON #2	98.41
EVERGY	03/07/2023	33260	83-8384-6340	GREYHOUND LODGE	JAN 1731 S HORTON #9	254.56
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	JAN SERV	3,655.97
EVERGY	03/07/2023	33260	11-7100-6340	FACILITIES AND	FEB SERV JUCO WEST	58.71
						32,099.58
FARRELL: JOHN	03/06/2023	33214	37-3780-6010	IDRC TRAVEL	TRVL REIMB-ISOSY MTG-JOHN F	452.75
						452.75
FASTSIGNS	03/07/2023	33279	11-5525-7000	BASEBALL	sheet metal restoration	1,324.75
FASTSIGNS	03/07/2023	33279	11-5525-7000	BASEBALL	processing fee	116.67
						1,441.42
FED EX GROUND	03/08/2023	33290	25-2542-6150	HEP YEAR 2	HEP INV #2525426150	31.96
FED EX GROUND	03/08/2023	33290	81-8100-6150	BOOKSTORE	PASS INV #801294445	47.48

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	03/08/2023	33290	81-8100-6150	BOOKSTORE	BOOKSTORE INV #801294445	55.50
FED EX GROUND	03/08/2023	33290	37-3719-6150	MEP A YEAR 19	MEP INV #79855661	101.72
FED EX GROUND	03/08/2023	33290	81-8100-6150	BOOKSTORE	BOOKSTORE INV #798556661	12.08
FED EX GROUND	03/08/2023	33290	25-2542-6150	HEP YEAR 2	HEP INV #2525426150	257.89
FED EX GROUND	03/08/2023	33290	81-8100-6150	BOOKSTORE	INV #800558572	62.97
FED EX GROUND	03/08/2023	33290	25-2542-6150	HEP YEAR 2	INV #799240153	99.45
						669.05
FEDERAL EXPRESS	03/08/2023	33294	11-5530-6150	RODEO	RODEO INV #80055873	17.44
FEDERAL EXPRESS	03/08/2023	33294	81-8100-6150	BOOKSTORE	PASS INV #800558753	23.23
FEDERAL EXPRESS	03/08/2023	33294	81-8100-6150	BOOKSTORE	BOOKSTORE INV #800558753	84.79
FEDERAL EXPRESS	03/08/2023	33294	25-2542-6150	HEP YEAR 2	HEP INV #798556662	20.55
FEDERAL EXPRESS	03/08/2023	33294	81-8100-6150	BOOKSTORE	PASS INV #798556662	67.83
FEDERAL EXPRESS	03/08/2023	33294	11-5525-6150	BASEBALL	BASEBALL INV #798556662	12.60
FEDERAL EXPRESS	03/08/2023	33294	81-8100-6150	BOOKSTORE	BOOKSTORE INV #801294446	114.56
FEDERAL EXPRESS	03/08/2023	33294	11-6200-6150	FISCAL OPERATIO	BUSINESS OFFICE IN #801294446	18.38
						359.38
FERREL: GERARD	03/06/2023	33236	37-3719-6030	MEP A YEAR 19	MPAC CHILDCARE-GERARDA F	200.00
FERREL: GERARD	03/06/2023	33236	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE-GERARDA F	184.00
						384.00
FINK: JOHN EDWA	03/07/2023	33281	37-3719-6830	MEP A YEAR 19	KSMEP WEB MAINT-JOHN FINK	4,000.00
						4,000.00
FIRE: MIKEL TAY	03/05/2023	33158	37-3719-6030	MEP A YEAR 19	TRVL REIMB-MIKEL F-MARCH 23	1,485.54
						1,485.54
FIVE CORNERS MI	03/08/2023	33304	11-6500-6070	LOGISTICS	Fuel-5 Corners-Feb	158.57
FIVE CORNERS MI	03/08/2023	33304	11-7100-7250	FACILITIES AND	Fuel-5 Corners-Feb	440.08
						598.65
FLINN SCIENTIFI	03/05/2023	33201	71-7199-7025	STUDENT FEES	Items for (2) Microbiology	345.00
						345.00
FLYING COW GENE	03/09/2023	33334	12-1205-7020	AG DEPARTMENT	AI Reg Fee	4,000.00
						4,000.00
FORMS ONE	02/28/2023	33096	11-4200-6150	ACADEMIC ADMINI	signs for upstairs student unio	150.00
FORMS ONE	03/08/2023	33317	11-6300-6140	COMMUNITY/PUBLI	Fomecore Posters	160.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORMS ONE	03/08/2023	33320	11-6300-6140	COMMUNITY/PUBLI	Num 9 Reg and Window Envelopes	2,540.00
						2,850.00
FORT SCOTT BROA	03/08/2023	33322	11-6300-6140	COMMUNITY/PUBLI	Feb and March Ads and Safety	792.00
						792.00
FOUR STATE MAIN	03/06/2023	33211	83-8383-7031	DORMITORY	TRASH BAGS, SQUEEGEE & GRABIT	318.00
FOUR STATE MAIN	03/06/2023	33242	12-1202-6510	HARLEY DAVIDSON	Harley - paper towels on roll	80.00
						398.00
FRIEDRICH AIR C	03/01/2023	33131	83-8383-8500	DORMITORY	3 PTAC UNITS MODEL PDEO7R3SG	2,907.00
						2,907.00
FROGGATTE: ADDE	03/01/2023	33125	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
FROGGATTE: ADDE	03/01/2023	33125	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	100.00
						200.00
FSCC	02/21/2023	32982	25-3812-7300	CAMP YEAR 2	T&F/EZRA DELANEY 999506869	1,047.54
FSCC	02/21/2023	32982	25-3812-7460	CAMP YEAR 2	MEALS/EZRA DELANEY 999506869	832.66
FSCC	02/21/2023	32982	25-3812-7300	CAMP YEAR 2	T&F/K.DYKSTERHOUSE 999445041	1,140.00
FSCC	02/21/2023	32982	25-3812-7470	CAMP YEAR 2	DORM/K.DYKSTERHOUSE 999445041	930.00
FSCC	02/21/2023	32982	25-3812-7300	CAMP YEAR 2	T&F/RUSTON ERIKSON 999535983	1,140.00
FSCC	02/21/2023	32982	25-3812-7010	CAMP YEAR 2	BOOKS/RUSTON ERIKSON 999535983	90.00
FSCC	02/21/2023	32982	25-3812-7460	CAMP YEAR 2	MEALS/K.DYKSTERHOUSE 999445041	930.00
FSCC	02/21/2023	32982	25-3812-7470	CAMP YEAR 2	DORM/RUSTON ERIKSON 999535983	870.00
FSCC	02/21/2023	32982	25-3812-7460	CAMP YEAR 2	MEALS/RUSTON ERIKSON 999535983	900.00
FSCC	02/21/2023	32982	25-3812-7300	CAMP YEAR 2	T&F/ADDEY FROGGATTE 999495226	1,020.00
FSCC	02/21/2023	32982	25-3812-7470	CAMP YEAR 2	DORM/ADDEY FROGGATTE 999495226	990.00
FSCC	02/21/2023	32982	25-3812-7460	CAMP YEAR 2	MEALS/A.FROGGATTE 999495226	990.00
FSCC	02/21/2023	32982	25-3812-7300	CAMP YEAR 2	T&F/M. HEUSZEL 999147081	386.14
FSCC	02/21/2023	32982	25-3812-7470	CAMP YEAR 2	DORM/M. HEUSZEL 999147081	251.44
FSCC	02/21/2023	32982	25-3812-7460	CAMP YEAR 2	MEALS/M.HEUSZEL 999147081	260.42
FSCC	02/21/2023	32982	25-3812-7300	CAMP YEAR 2	T&F/BOBBI RICHARDSON 999688366	480.87
FSCC	02/21/2023	32982	25-3812-7470	CAMP YEAR 2	DORM/B. RICHARDSON 999688366	369.90
FSCC	02/21/2023	32982	25-3812-7460	CAMP YEAR 2	MEALS/B.RICHARDSON 999688366	382.23
FSCC	02/21/2023	32982	25-3812-7300	CAMP YEAR 2	T&F/SADIE WENTZ 999157371	787.10
FSCC	02/21/2023	32982	25-3812-7470	CAMP YEAR 2	DORM/SADIE WENTZ 999157371	763.95
FSCC	02/21/2023	32982	25-3812-7460	CAMP YEAR 2	MEALS/SADIE WENTZ 999157371	763.95
FSCC	02/21/2023	32982	25-3812-7300	CAMP YEAR 2	T&F/KENDAL WIMSATT 999614103	403.15
FSCC	02/21/2023	32982	25-3812-7470	CAMP YEAR 2	DORM/KENDAL WIMSATT 999614103	329.85
FSCC	02/21/2023	32982	25-3812-7010	CAMP YEAR 2	DORM/EZRA DELANEY 999506869	805.80
FSCC	02/27/2023	33063	25-3812-7300	CAMP YEAR 2	PTK DUES	630.00
FSCC	03/06/2023	33207	25-3812-7300	CAMP YEAR 2	PTK DUES	210.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							17,705.00
FSCC BOOKSTORE	02/21/2023	32979	11-5350-7000	ADMISSIONS	HAT GIVAWAY		20.00
FSCC BOOKSTORE	02/21/2023	32979	11-5350-7000	ADMISSIONS	TSHIRT RECRUITING GIVAWAY		14.99
FSCC BOOKSTORE	03/05/2023	33172	28-2812-6150	PASS YR12	PASS SHIPPING-2-21-23 AMERY		12.00
FSCC BOOKSTORE	03/05/2023	33172	28-2812-6150	PASS YR12	PASS SHIPPING-3-1-23 OMAHA		88.00
FSCC BOOKSTORE	03/06/2023	33208	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CRK-OLATHE		8.00
FSCC BOOKSTORE	03/08/2023	33302	11-5555-6020	WOMENS FLAG FOO	Recruit-clothing		112.00
							254.99
FSCC BOOSTER CL	02/23/2023	33000	72-7230-6800	GATE RECEIPT FU	Baseball vs Ottawa JV		25.00
FSCC BOOSTER CL	02/23/2023	33001	72-7230-6800	GATE RECEIPT FU	WBB & MBB vs Labette		50.00
FSCC BOOSTER CL	03/06/2023	33245	11-5500-5800	GENERAL ATHLETI	softball vs Iowa Western 2-25		20.00
FSCC BOOSTER CL	03/06/2023	33246	11-5500-5800	GENERAL ATHLETI	softball vs Iowa Western		35.00
FSCC BOOSTER CL	03/06/2023	33247	11-5500-6800	GENERAL ATHLETI	baseball vs SW Iowa		50.00
FSCC BOOSTER CL	03/06/2023	33249	11-5500-6800	GENERAL ATHLETI	WBB & MBB vs KCK		50.00
FSCC BOOSTER CL	03/07/2023	33264	11-5500-6800	GENERAL ATHLETI	MBB vs Labette		25.00
FSCC BOOSTER CL	03/08/2023	33299	81-8100-4525	BOOKSTORE	Bkstore sales-Feb-AD		272.00
FSCC BOOSTER CL	03/08/2023	33299	81-8100-4525	BOOKSTORE	Feb-Bkstore sales-cheer		20.00
FSCC BOOSTER CL	03/08/2023	33299	81-8100-4525	BOOKSTORE	Feb-bkstore sales-softball		70.00
							617.00
FSCC PETTY CASH	03/01/2023	33107	80-0000-1470	UNCLASSIFIED	Spring 2023 Rodeo Petty Cash		1,800.00
							1,800.00
FUENTES: MAYTE	03/05/2023	33173	37-2219-6030	MEP B YEAR 3	ADV TRVL-MAYTE F-FEB 2023		1,631.24
FUENTES: MAYTE	03/08/2023	33311	37-2219-6030	MEP B YEAR 3	TRL REIMB-MAYTE F - FEB 23		70.20
							1,701.44
GARDEN CITY COM	02/23/2023	32997	25-2542-6645	HEP YEAR 2	HEP Yr 2 March 2023		2,000.00
							2,000.00
GARZA: ALEJANDR	03/06/2023	33220	25-2542-6030	HEP YEAR 2	HEP Yr 2 Mileage Reimbursement		40.00
GARZA: ALEJANDR	03/06/2023	33222	25-2542-6644	HEP YEAR 2	HEP YR 2 February 2023		553.50
							593.50
GOMEZ: CESAR IG	03/05/2023	33189	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
GOMEZ: CESAR IG	03/05/2023	33189	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND		50.00
GOMEZ: CESAR IG	03/05/2023	33189	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		160.00
							310.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GRAINGER	02/28/2023	33070	11-7100-7000	FACILITIES AND	FLOOR TO WALL GRAB BAR		120.70
GRAINGER	03/02/2023	33133	11-7100-7000	FACILITIES AND	SHIPPING FOR PO 33070		25.00
GRAINGER	03/09/2023	33333	11-7100-6480	FACILITIES AND	EXPANSION JOINT		77.30
							223.00
GREAT WESTERN D	02/23/2023	33021	83-8383-7460	DORMITORY	wk ending 02.08.23 coach meals		273.91
GREAT WESTERN D	02/23/2023	33021	84-8400-6640	FOODSERVICE	wk ending 02.08.23 stud meals		15,564.99
GREAT WESTERN D	02/23/2023	33021	84-8400-6643	FOODSERVICE	wk ending 02.08.23 cashier		297.50
GREAT WESTERN D	02/23/2023	33021	83-8383-7460	DORMITORY	wk ending 02.15.23 coach meals		273.91
GREAT WESTERN D	02/23/2023	33021	84-8400-6640	FOODSERVICE	wk ending 02.15.23 stud meals		15,564.99
GREAT WESTERN D	02/23/2023	33021	84-8400-6643	FOODSERVICE	wk ending 02.15.23 cashier		297.50
GREAT WESTERN D	03/08/2023	33330	84-8400-6640	FOODSERVICE	week ending 02/22/2023 stud		15,418.20
GREAT WESTERN D	03/08/2023	33330	83-8383-7460	DORMITORY	week ending 02/22/2023 RA meal		273.91
GREAT WESTERN D	03/08/2023	33330	84-8400-6643	FOODSERVICE	wk ending 02/22/2023 cashier		297.50
GREAT WESTERN D	03/08/2023	33330	84-8400-6640	FOODSERVICE	wk ending 03/01/2023 stud		15,418.20
GREAT WESTERN D	03/08/2023	33330	83-8383-7460	DORMITORY	wk ending 03/01/2023 RA		273.91
GREAT WESTERN D	03/08/2023	33330	84-8400-6643	FOODSERVICE	wk ending 03/01/2023 cashier		297.50
							64,252.02
GUZMAN: CRISTHI	03/06/2023	33225	25-2542-7485	HEP YEAR 2	HEP Yr 2 February 2023		40.00
							40.00
HAMMERSON CORP	03/08/2023	33305	11-7200-8310	SPECIAL O & M	CEMENT INV 1907		1,375.00
HAMMERSON CORP	03/08/2023	33305	11-7200-8310	SPECIAL O & M	ADDED CHARGE ON INV 1907		25.00
HAMMERSON CORP	03/08/2023	33305	11-7200-8310	SPECIAL O & M	CEMENT INV 1909		1,539.50
HAMMERSON CORP	03/08/2023	33305	11-7200-8310	SPECIAL O & M			.00
							2,939.50
HARLEY-DAVIDSON	03/06/2023	33257	12-1202-7020	HARLEY DAVIDSON	Motor parts for HD class		750.00
							750.00
HEIDRICKS TRUE	02/21/2023	32974	11-7100-7000	FACILITIES AND	RESIDENTIAL PLUG & ELECTR TAPE		13.48
HEIDRICKS TRUE	02/21/2023	32974	11-7200-8310	SPECIAL O & M	COUPLINGS & PVC PIPE		56.96
HEIDRICKS TRUE	02/21/2023	32974	11-7100-7000	FACILITIES AND	PUSH TUBE CAPS		10.48
HEIDRICKS TRUE	02/21/2023	32974	11-7100-7000	FACILITIES AND	3 PC LOCK PLIAR SET		34.99
HEIDRICKS TRUE	02/21/2023	32974	83-8383-7000	DORMITORY	DPLX OUTLET		5.49
HEIDRICKS TRUE	02/21/2023	32974	11-7100-7000	FACILITIES AND	KEY BLANKS & KEY RINGS		12.15
HEIDRICKS TRUE	02/21/2023	32974	11-7100-7000	FACILITIES AND	PADLOCK		14.99
HEIDRICKS TRUE	02/23/2023	32989	11-6600-6480	PRINT SHOP	PVC PIPE FOR BACKDROP		75.88
HEIDRICKS TRUE	02/23/2023	33016	11-7100-7000	FACILITIES AND	ELECTRIC OUTLET PLUGS		15.48
HEIDRICKS TRUE	02/23/2023	33016	11-7100-7000	FACILITIES AND	WELDKIT MALE ADAPTER/ADAPTER		17.17
HEIDRICKS TRUE	02/27/2023	33048	11-6500-6460	LOGISTICS	Items for shuttle		67.45
HEIDRICKS TRUE	02/27/2023	33056	11-6600-6480	PRINT SHOP	BLACK PAINT FOR TUBING		7.49

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HEIDRICKS TRUE	02/28/2023	33072	83-8383-7000	DORMITORY	SINK SPRAYER HOSE	17.99	
HEIDRICKS TRUE	03/02/2023	33135	11-7100-7000	FACILITIES AND	TOOL RENTAL	95.00	
HEIDRICKS TRUE	03/06/2023	33217	11-7100-7030	FACILITIES AND	GRASS SEED	107.99	
HEIDRICKS TRUE	03/07/2023	33277	11-5530-7000	RODEO	cooseneccoupling	11.99	
HEIDRICKS TRUE	03/07/2023	33277	11-5530-7000	RODEO	rubb hose washer	2.49	
HEIDRICKS TRUE	03/07/2023	33278	11-5525-7000	BASEBALL	100' ext cord	64.99	
HEIDRICKS TRUE	03/08/2023	33306	11-7200-8310	SPECIAL O & M	PLASTIC SHEETING	117.97	
HEIDRICKS TRUE	03/08/2023	33306	11-7200-8310	SPECIAL O & M	LIMESTAKE FLAGS	9.48	
HEIDRICKS TRUE	03/08/2023	33306	11-7100-7000	FACILITIES AND	SURGE PROTECTOR	15.99	
HEIDRICKS TRUE	03/09/2023	33346	11-5530-7000	RODEO	MM 7" ang diag pliers	18.99	
HEIDRICKS TRUE	03/09/2023	33346	11-5530-7000	RODEO	blk cable tie	39.98	
						834.87	
HENRY KRAFT INC	02/21/2023	32977	83-8383-7031	DORMITORY	TOILET TISSUE	78.55	
HENRY KRAFT INC	02/21/2023	32977	83-8383-7031	DORMITORY	NYLON BRUSH	14.76	
HENRY KRAFT INC	02/21/2023	32977	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	236.38	
HENRY KRAFT INC	02/27/2023	33054	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	125.00	
HENRY KRAFT INC	02/27/2023	33054	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	637.43	
HENRY KRAFT INC	02/27/2023	33054	83-8383-7031	DORMITORY	CLEANING PRODUCTS	313.20	
HENRY KRAFT INC	02/27/2023	33055	11-7100-7000	FACILITIES AND	OIL FILTER FOR SKID STEER	8.65	
HENRY KRAFT INC	03/02/2023	33144	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	94.63	
HENRY KRAFT INC	03/02/2023	33144	83-8383-7031	DORMITORY	PAPER TOWELS	136.20	
HENRY KRAFT INC	03/02/2023	33144	83-8383-7031	DORMITORY	ICRO FIBER MOP HEADS	94.39	
						1,739.19	
Hernandez: Emi	02/23/2023	32993	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00	
Hernandez: Emi	02/23/2023	32993	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00	
						250.00	
HERNANDEZ: MAR	03/05/2023	33162	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE MARISOL H	384.00	
						384.00	
HERNANDEZ:A MAR	03/05/2023	33148	37-3780-6021	IDRC TRAVEL	REIMB-AMELLALI V - FEB 23	2,318.80	
HERNANDEZ:A MAR	03/05/2023	33148	37-3780-6021	IDRC TRAVEL	TRVL REIMB-AMELLALI V-FEB 23	515.55	
						2,834.35	
HEUSZEL: MACKEN	03/01/2023	33124	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00	
HEUSZEL: MACKEN	03/01/2023	33124	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	100.00	
						200.00	
HIGHT JACKSON A	03/08/2023	33331	23-0002-8310	CARES ACT 2	Pynt app #4 cafeteria	2,575.00	
						2,575.00	

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HOLGUIN: ADRIAN	02/28/2023	33085	37-2219-6030	MEP B YEAR 3	ADV TRVL-ADRIANA H - FEB 2023	904.56
						904.56
HOME DEPOT CRED	02/23/2023	32994	80-0000-1475	UNCLASSIFIED	12 CEILING LIGHTS/2 BEAUTY WAL	628.10
HOME DEPOT CRED	02/23/2023	33013	80-0000-1475	UNCLASSIFIED	2 ELECTRIC COOK STOVES/CORDS	1,161.70
HOME DEPOT CRED	02/27/2023	33062	80-0000-1475	UNCLASSIFIED	6 LIGHTED CEILING FANS	648.00
HOME DEPOT CRED	02/27/2023	33062	83-8387-7000	GARRISON HALL	6 LIGHTED CEILING FANS	648.00
HOME DEPOT CRED	03/05/2023	33199	83-8384-8500	GREYHOUND LODGE	4 PTAC UNITS	3,134.92
HOME DEPOT CRED	03/05/2023	33199	83-8383-8500	DORMITORY	5 PTAC UNITS	3,849.90
HOME DEPOT CRED	03/05/2023	33200	70-8383-7000	DORMITORY	2 WHIRPOOL TOP LOAD WASHERS	1,096.00
						11,166.62
HTOO: KAW THYU	03/05/2023	33188	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
HTOO: KAW THYU	03/05/2023	33188	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00
HTOO: KAW THYU	03/05/2023	33188	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	160.00
						310.00
HTOO: LER WAH	03/05/2023	33187	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
HTOO: LER WAH	03/05/2023	33187	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00
HTOO: LER WAH	03/05/2023	33187	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	160.00
						310.00
HTWAY: YEE YEE	03/05/2023	33186	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
HTWAY: YEE YEE	03/05/2023	33186	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	160.00
HTWAY: YEE YEE	03/05/2023	33186	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00
						310.00
HUTCHINSON COMM	03/08/2023	33327	12-1205-6011	AG DEPARTMENT	Blue Gragon Classic Entries	210.00
						210.00
IBARRA: NOXIE A	03/01/2023	33100	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	40.00
IBARRA: NOXIE A	03/01/2023	33100	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00
IBARRA: NOXIE A	03/01/2023	33100	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	140.00
						230.00
IDEA	03/09/2023	33344	37-3768-9030	ISOSY YR 3	Transfer of monies to IDEA	3,750.00
IDEA	03/09/2023	33344	37-3788-9030	IDRC YR3	Transfer of monies to IDEA	3,750.00
IDEA	03/09/2023	33344	37-3780-9030	IDRC TRAVEL	Transfer of monies to IDEA	3,750.00
IDEA	03/09/2023	33344	37-3757-9030	ISOSY TRAVEL	Transfer of monies to IDEA	3,750.00
						15,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
IRISH: LARRY	03/09/2023	33341	11-5530-7000	RODEO	Spring Cattle lease	1,875.00
IRISH: LARRY	03/09/2023	33341	11-5530-7000	RODEO	Spring Cattle Lease	1,125.00
						3,000.00
JOHNSON CONTROL	02/28/2023	33091	11-7100-6510	FACILITIES AND	INSPECTION/NASPO AGREEMENT	735.00
						735.00
JOHNSON: ALEXAN	03/05/2023	33156	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-ALEX J-FEB 23	801.70
						801.70
JOPLIN SUPPLY C	02/23/2023	33014	11-7100-6480	FACILITIES AND	PRESSURE ASSIT YORVILLE TOILET	451.94
						451.94
JUDY'S IRON & M	02/23/2023	33015	11-7200-8310	SPECIAL O & M	1/2" REBAR	19.98
JUDY'S IRON & M	02/27/2023	33039	11-7200-8310	SPECIAL O & M	REBAR	6.38
JUDY'S IRON & M	02/28/2023	33094	12-2603-7020	WELDING-FT SCOT	supplies for class	54.34
						80.70
K & K AUTO PART	02/23/2023	33026	12-1206-7020	JOHN DEERE PROG	parts for power washer	180.00
						180.00
KANSAS EMPLOYME	03/09/2023	33335	11-6200-5940	FISCAL OPERATIO	4th qtr unemploy paid	2,925.43
						2,925.43
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH #1	76.90
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH #8	61.83
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH #2	66.85
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERN 401 W 10TH #4	69.36
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH #6	66.85
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH #5	60.56
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH #2	61.83
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 924 S HOLB #4	75.65
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB #4	90.72
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB #5	109.56
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB #3	71.87
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB #6	88.21
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB #2	63.10
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB #7	91.97
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB #1	69.36
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 920 S HOLB #8	97.00
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH #3	66.85



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KANSAS GAS SERV	03/07/2023	33261	83-8384-6330	GREYHOUND LODGE	JAN SERV	590.16
KANSAS GAS SERV	03/07/2023	33261	11-7100-6330	FACILITIES AND	JAN SERV HILL ST	1,007.28
KANSAS GAS SERV	03/07/2023	33261	12-1206-6330	JOHN DEERE PROG	JAN SERV #BLDG	1,468.14
KANSAS GAS SERV	03/07/2023	33261	12-2603-6330	WELDING-FT SCOT	JAN SERV SHOP OMS #2	228.74
KANSAS GAS SERV	03/07/2023	33261	83-8385-6330	SYCAMORE GROVE	JAN SERV 401 W 10TH #7	53.05
KANSAS GAS SERV	03/07/2023	33261	11-7100-6330	FACILITIES AND	JAN SERV MAINT	1,038.70
KANSAS GAS SERV	03/07/2023	33261	12-1202-6330	HARLEY DAVIDSON	JAN SERV	1,068.25
KANSAS GAS SERV	03/07/2023	33261	11-7100-6330	FACILITIES AND	JAN SERV BURKE ST	511.33
KANSAS GAS SERV	03/07/2023	33261	12-1216-6330	PITTSBURG COSME	JAN SERV	608.77
KANSAS GAS SERV	03/07/2023	33261	11-7100-6330	FACILITIES AND	JAN SERV EFAC	712.60
KANSAS GAS SERV	03/07/2023	33261	11-7100-6330	FACILITIES AND	JAN SERV MAIN	2,345.33
						10,920.82
KANSAS RETAILER	02/28/2023	33092	76-0000-2160	UNCLASSIFIED	January Sales Tax	2,976.37
						2,976.37
KASF AA	03/05/2023	33194	11-5200-6030	FINANCIAL AID A	KASF AA 2023 SP Conf04/12-04/14	135.00
KASF AA	03/05/2023	33194	11-5200-6030	FINANCIAL AID A	KASF AA 2023 SP Conf04/12-04/14	135.00
						270.00
KEY INDUSTRIES	03/01/2023	33117	11-3200-7000	COMMUNITY SERVI	GIVEAWAY T-SHIRTS	324.00
						324.00
KIEFER: BEN	03/06/2023	33253	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs KCK	35.00
KIEFER: BEN	03/07/2023	33266	11-5500-5800	GENERAL ATHLETI	MBB vs Labette	25.00
						60.00
KIRKLAND WELDIN	02/23/2023	32992	12-2602-7020	WELDING-CTEC	Lab Materials	2,000.00
						2,000.00
KNEM/KNMO	03/08/2023	33323	11-6300-6140	COMMUNITY/PUBLI	ABC News Sponsorship	144.00
KNEM/KNMO	03/08/2023	33323	11-6300-6140	COMMUNITY/PUBLI	February Ads	144.00
						288.00
KOETHLER: ANNA	03/01/2023	33111	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
KOETHLER: ANNA	03/01/2023	33111	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00
KOETHLER: ANNA	03/01/2023	33111	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	180.00
						330.00
KRYTERION	02/23/2023	33023	12-1240-7010	ALLIED HEALTH	test fees	162.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							162.00
LAKELAND OFFICE	02/21/2023	32971	11-6600-6151	PRINT SHOP	SYST Overage 1/17/2/16		643.70
LAKELAND OFFICE	02/28/2023	33067	28-2812-6150	PASS YR12	PASS 2/9-3/8		225.00
LAKELAND OFFICE	03/01/2023	33114	11-6200-6150	FISCAL OPERATIO	Feb Maint 1/31-2/27		1,347.31
LAKELAND OFFICE	03/02/2023	33136	11-6200-6150	FISCAL OPERATIO	Mar Lease 2/28-3/30		1,347.31
LAKELAND OFFICE	03/02/2023	33136	11-6600-6151	PRINT SHOP	CT2293-01 Overage 11/30-2/27		726.57
LAKELAND OFFICE	03/05/2023	33198	11-6600-6151	PRINT SHOP	Color Overage 1/17-2/16		1,171.18
							5,461.07
LALMAN FENCING	02/21/2023	32978	11-5525-7000	BASEBALL	retighten botton wire replace		180.00
							180.00
LAY: MAR KDAH	03/05/2023	33185	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
LAY: MAR KDAH	03/05/2023	33185	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		160.00
LAY: MAR KDAH	03/05/2023	33185	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND		50.00
							310.00
LEASE FINANCE S	02/21/2023	32983	11-6200-6150	FISCAL OPERATIO	Feb Copier Lease 1/23-2/23		1,362.53
							1,362.53
LEIVA: JOEL	02/28/2023	33086	37-2219-6030	MEP B YEAR 3	ADV TRVL-JOEL L-FEB 2023		550.55
LEIVA: JOEL	03/08/2023	33309	37-2219-6030	MEP B YEAR 3	TRVL REIMB-JOEL L - FEB 23		70.13
							620.68
LOCKWOOD MOTOR	02/21/2023	32975	11-7100-7000	FACILITIES AND	CABLE TIES		8.62
LOCKWOOD MOTOR	02/21/2023	32975	11-7100-7000	FACILITIES AND	4 QUARTS 15W40 OIL CFI LUBE		98.06
LOCKWOOD MOTOR	02/21/2023	32975	11-7100-7000	FACILITIES AND	FUNNEL		2.19
LOCKWOOD MOTOR	02/21/2023	32975	11-7100-7000	FACILITIES AND	ANTIFREZE		51.57
LOCKWOOD MOTOR	02/23/2023	32988	11-7100-7000	FACILITIES AND	SMALL FILTER WRENCH		10.39
LOCKWOOD MOTOR	02/23/2023	32991	11-7100-7000	FACILITIES AND	GREASE FITTINGS		7.20
LOCKWOOD MOTOR	02/27/2023	33051	11-7100-7000	FACILITIES AND	CABLE TIES		21.95
LOCKWOOD MOTOR	03/05/2023	33197	11-6500-6460	LOGISTICS	Car parts and supplies		267.61
							467.59
LOGISOFT COMPUT	03/09/2023	33349	11-6400-6650	MIS DEPARTMENT	Adobe Creative Cloud 1 year		419.88
							419.88
LONG: TYLER	02/21/2023	32986	11-5525-6010	BASEBALL	reimb for team meal school		113.10
							113.10

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LOPEZ: REYNA	03/06/2023	33238	37-3719-6030	MEP A YEAR 19	CHILDCARE/MLG-MPAC-MARCH 23		586.00
							586.00
MAG LAB	03/05/2023	33202	12-1235-7020	NURSING	Inv # 123 Drug Screening		90.00
							90.00
MANRIQUE: SANT	03/06/2023	33258	12-4250-6020	ASSOC DEAN OCCU	Reimbursement for recruiting		23.82
							23.82
MARINO: SOCORRO	03/05/2023	33163	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE/MLG-MARCH 23		714.00
							714.00
MARROQUIN: EMIL	03/05/2023	33154	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-EMILIA M-FEB 23		689.50
							689.50
MARSHA'S DELI	03/05/2023	33192	11-6100-7000	PRESIDENT'S OFF	FEB 20 BOARD MEAL		137.00
							137.00
MARTINEZ: SANJU	03/01/2023	33110	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
MARTINEZ: SANJU	03/01/2023	33110	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		100.00
							200.00
MASTERS RENTALS	03/08/2023	33314	11-6500-6410	LOGISTICS	March rental		3,399.00
							3,399.00
MAYCO ACE HARDW	02/21/2023	32973	11-7100-7000	FACILITIES AND	NO TRESPASS SIGN		2.59
MAYCO ACE HARDW	02/21/2023	32973	11-7100-7000	FACILITIES AND	CAP BLACK, PLUG BLACK		10.17
MAYCO ACE HARDW	02/27/2023	33049	11-7100-7000	FACILITIES AND	MOUNTING TAPE		8.59
MAYCO ACE HARDW	03/06/2023	33210	11-7100-7000	FACILITIES AND	TOILET PLUNGER		19.18
MAYCO ACE HARDW	03/06/2023	33241	11-7100-7000	FACILITIES AND	GLUE TIGHTBOND		4.99
MAYCO ACE HARDW	03/08/2023	33307	11-7100-7000	FACILITIES AND	DAP		9.99
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	thread rod		5.99
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	filler bondo fibrglas		27.99
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	weldwd contact cement		13.99
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	bit drill		7.99
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	bit drill		6.59
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	nuts/bolts/nails		18.00
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	nuts/bolts/nails		.92
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	nut/bolts/nails		.72
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	nuts/bolts/nails		5.92

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MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	cutter dremel	9.59	
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	bit/drill	3.59	
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	bit/drill	14.99	
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	kwikwood epoxy	8.99	
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	nuts/bolts/nails	2.36	
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	nut/bolts/nails	2.00	
MAYCO ACE HARDW	03/09/2023	33342	11-5530-7000	RODEO	nuts/bolts/nails	1.84	
MAYCO ACE HARDW	03/09/2023	33348	11-7100-7000	FACILITIES AND	FENCE WIRE AND TAPE FLAGGING	34.48	
							221.46
MBS SERVICE COM	02/23/2023	33022	81-8100-6460	BOOKSTORE	Annual Software support	7,100.00	
							7,100.00
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Theraband stretch strap	47.49	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	the performance collection	84.11	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	baseline pulse oximeter	29.59	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	medi kit mule black	521.34	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Mueller Unsung Hero	331.64	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Metron Ultrasond gel, 5-liter	14.46	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Thura band kinseiology tape,	229.28	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Theraband kinesiology tape	60.17	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	theraband kin tape 2" x 10"	46.90	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	cramer AT bandage wallet	71.70	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Normatec accessories, power	70.00	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Cramer high performance gear	299.41	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Mueller M-Wrap pre-tapping	60.00	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Mueller M-Wrap pre-taping	60.00	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	power flex self adherent tape	89.68	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	powerfles self adherent tape	89.68	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Therband resistance band kits	23.46	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	TB high resistant bnd lht 15lb	3.66	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	TB high resist bnd med 25lbs	4.97	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	TB high resist bnd hvy 35lbs	10.19	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	Water-jet first aid sprays	15.60	
MEDCO SUPPLY	03/07/2023	33288	11-5503-7000	TRAINER	shipping	173.07	
							2,336.40
MEDINA: KRISTIN	03/05/2023	33169	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE/MLG-MARCH 23	586.00	
							586.00
MEDINA: VALERIA	03/05/2023	33150	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-VALERIA P-FEB 23	576.00	
							576.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MEDRANO: JESSIC	03/01/2023	33109	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
MEDRANO: JESSIC	03/01/2023	33109	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00
MEDRANO: JESSIC	03/01/2023	33109	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	200.00
						350.00
MELENDEZ-TREJO:	03/08/2023	33315	25-2542-6645	HEP YEAR 2	HEP Yr 2 February 2023	306.00
						306.00
MENDOZA: ERICA	03/06/2023	33232	25-2542-6644	HEP YEAR 2	HEP Yr 2 Marketing Spec.	195.00
						195.00
MER: EI	02/21/2023	32984	25-3812-7410	CAMP YEAR 2	REIMBURSE HEALTH SVCS/OPTIC	75.00
MER: EI	03/05/2023	33184	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
MER: EI	03/05/2023	33184	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	160.00
MER: EI	03/05/2023	33184	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00
						385.00
META ASSOCIATES	02/28/2023	33078	37-3788-6640	IDRC YR3	CONSULT SERV-IDRC-FEB 23	17,166.00
META ASSOCIATES	02/28/2023	33079	37-3768-6640	ISOSY YR 3	CONSULT SERV-ISOSY- FEB 2023	16,167.00
						33,333.00
MILLER FEED & O	03/09/2023	33337	11-7100-7000	FACILITIES AND	REBAR POST	8.99
						8.99
MOLINARES: JAFE	02/28/2023	33068	11-5552-6020	MEN'S TRACK/XC	reimb for recruiting lunch	92.94
						92.94
MOORE: SEAN	03/06/2023	33252	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs KCK	35.00
						35.00
MORROW: ANDREW	03/06/2023	33251	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs KCK	35.00
MORROW: ANDREW	03/07/2023	33269	11-5500-5800	GENERAL ATHLETI	MBB vs Labbette	25.00
						60.00
MPH DEVELOPMENT	02/23/2023	33019	11-1129-6410	PAOLA	Mar mo rental	8,888.00
MPH DEVELOPMENT	02/23/2023	33019	11-1129-6410	PAOLA	Mar tax reimb	1,800.00
MPH DEVELOPMENT	02/23/2023	33019	11-1129-6340	PAOLA	Mar Everyg reimb #1	1,776.27
MPH DEVELOPMENT	02/23/2023	33019	11-1129-6340	PAOLA	Mar Everyg reimb #2	77.94
MPH DEVELOPMENT	02/23/2023	33019	11-1129-6320	PAOLA	Mar City of Paola reimb	213.10

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	02/23/2023	33019	11-1129-6330	PAOLA	Mar Ks Gas suite 100		511.87
MPH DEVELOPMENT	02/23/2023	33019	11-1129-6330	PAOLA	Mar Ks Gas Suite 200		352.08
MPH DEVELOPMENT	02/23/2023	33019	11-1129-6410	PAOLA	Mar Gen Maint fee		125.00
MPH DEVELOPMENT	02/23/2023	33019	11-1129-6690	PAOLA	Mar-trash serv reimb		410.64
							14,154.90
MSI CONSTRUCTOR	02/23/2023	33018	23-0002-8310	CARES ACT 2	Cafeteria-appl for payment #3		110,525.62
							110,525.62
NAMES & NUMBERS	03/08/2023	33324	11-6300-6140	COMMUNITY/PUBLI	BB CR 4Co Nev PB Ads		710.00
							710.00
NATIONAL HEP/CA	03/05/2023	33181	25-3812-6810	CAMP YEAR 2	NATL HEP/CAMP ASSOC DUES		1,500.00
NATIONAL HEP/CA	03/07/2023	33283	25-2542-6810	HEP YEAR 2	HEP Yr 2 Membership Dues		1,500.00
							3,000.00
NEFF CONSULTING	03/05/2023	33176	28-2812-5300	PASS YR12	PASS CONSULT-JOHN FARRELL		1,335.42
							1,335.42
NEW DIRECTIONS	03/05/2023	33191	11-6140-6642	HUMAN RESOURCES	JAN-JUNE 2023		2,750.00
							2,750.00
NORRIS ADVERTIS	03/08/2023	33319	11-6300-6140	COMMUNITY/PUBLI	Feb Billboard Rent		250.00
							250.00
NORTHEAST KS AR	03/05/2023	33179	37-2219-6030	MEP B YEAR 3	RIVERA BOYS TRANS-FEB 2023		150.00
							150.00
NPG NEWSPAPERS,	03/05/2023	33203	11-1129-6820	PAOLA	Miami County Republic Nwspaper		52.90
							52.90
O'REILLY AUTO P	03/09/2023	33343	11-5530-7000	RODEO	32oz filler		20.51
O'REILLY AUTO P	03/09/2023	33343	11-5530-7000	RODEO	pin		15.99
O'REILLY AUTO P	03/09/2023	33343	11-5530-7000	RODEO	ball mount		61.99
O'REILLY AUTO P	03/09/2023	33345	11-5530-7000	RODEO	32oz sealant		8.27
							106.76
ORNELAS: ZUJAIL	03/06/2023	33233	37-3757-6011	ISOSY TRAVEL	TRVL REIMB-ISOSY-AZ-FEB/MAR 23		326.84

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							326.84
OSBORN PAPER CO	02/21/2023	32972		11-7100-7000	FACILITIES AND	SOAP DISPENSERS	150.00
							150.00
PACHECO: MARIA	03/06/2023	33223		25-2542-7485	HEP YEAR 2	HEP YR 2 January 2023	150.00
PACHECO: MARIA	03/06/2023	33223		25-2542-7485	HEP YEAR 2	HEP Yr 2 February 2023	120.00
							270.00
PACHECO: VICTOR	02/28/2023	33077		37-3757-6021	ISOSY TRAVEL	ISOSY-TRVL-VICTOR P-FEB 23	157.93
							157.93
PARTNERS FINANC	03/08/2023	33312		11-5500-6641	GENERAL ATHLETI	Pynt #32 Athletic TR washer	276.71
							276.71
PENA: AUGUSTINA	03/06/2023	33235		37-3719-6030	MEP A YEAR 19	MPAC CHILDCARE-AUGUSTINA P	57.15
PENA: AUGUSTINA	03/06/2023	33235		37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE-AGUSTINA P	326.85
							384.00
PESSIN: BRENDA	02/28/2023	33075		37-3768-6641	ISOSY YR 3	ISOSY CONSULT-BRENDA P FEB 23	1,350.00
							1,350.00
PEST X SOLUTION	03/02/2023	33142		11-7100-6660	FACILITIES AND	SERVICES MAIN CAMPUS	500.00
PEST X SOLUTION	03/02/2023	33142		84-8400-6660	FOODSERVICE	ADDITIONAL SERVICES	100.00
PEST X SOLUTION	03/02/2023	33142		11-7100-6660	FACILITIES AND	BASEBALL SERVICES	25.00
PEST X SOLUTION	03/02/2023	33142		11-7100-6660	FACILITIES AND	HILL ST SERVICES	50.00
PEST X SOLUTION	03/02/2023	33142		12-1206-6660	JOHN DEERE PROG	SERVICES	50.00
PEST X SOLUTION	03/02/2023	33142		83-8384-6660	GREYHOUND LODGE	SERVICES	75.00
PEST X SOLUTION	03/02/2023	33142		83-8387-6660	GARRISON HALL	SERVICES	50.00
PEST X SOLUTION	03/02/2023	33142		12-1216-6660	PITTSBURG COSME	PIT COSMO SERVICES	75.00
PEST X SOLUTION	03/02/2023	33142		12-1202-6660	HARLEY DAVIDSON	HARLEY SERVICES	75.00
							1,000.00
PHI THETA KAPPA	02/17/2023	32967		71-7190-6192	STUDENT ACTIVIT	PTK Regional Convention	300.00
PHI THETA KAPPA	02/21/2023	32980		71-7190-6192	STUDENT ACTIVIT	Catalyst Registration	2,500.00
PHI THETA KAPPA	02/27/2023	33042		71-1129-6190	PAOLA	PTK RECRUIT MATERIAL/INDUCTION	245.00
PHI THETA KAPPA	02/27/2023	33044		71-1129-6190	PAOLA	BLAKE BENDICK MEMBERSHIP	70.00
PHI THETA KAPPA	03/02/2023	33138		71-1129-6190	PAOLA	CCESTATES COMM PROJECT	100.00
PHI THETA KAPPA	03/06/2023	33215		71-1129-6190	PAOLA	COMPETITIVE EDGE PINS	140.00
							3,355.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	03/08/2023	33292	11-5500-6030	GENERAL ATHLETI	Fuel-Phillips-Jan		41.82
PHILLIPS 66-COM	03/08/2023	33292	11-5503-6030	TRAINER	Fuel-Phillips-Jan		91.13
PHILLIPS 66-COM	03/08/2023	33292	12-2601-6030	CONSTRUCTION TR	Fuel-Phillips-Jan		72.43
PHILLIPS 66-COM	03/08/2023	33292	11-5555-6020	WOMENS FLAG FOO	Fuel-Phillips-Jan		271.19
PHILLIPS 66-COM	03/08/2023	33292	12-1202-6030	HARLEY DAVIDSON	Fuel-Phillips-Jan		72.88
PHILLIPS 66-COM	03/08/2023	33292	11-4200-6030	ACADEMIC ADMINI	Fuel-Phillips-Jan		44.74
PHILLIPS 66-COM	03/08/2023	33292	11-6400-6030	MIS DEPARTMENT	Fuel-Phillips-Jan		107.91
PHILLIPS 66-COM	03/08/2023	33292	11-6400-6030	MIS DEPARTMENT	Fuel-Phillips-Jan		20.78
PHILLIPS 66-COM	03/08/2023	33292	11-6500-6070	LOGISTICS	Fuel-Phillips-Jan		459.58
PHILLIPS 66-COM	03/08/2023	33292	11-6500-6070	LOGISTICS	Fuel-Phillips-Jan		102.06
PHILLIPS 66-COM	03/08/2023	33292	12-1205-6011	AG DEPARTMENT	Fuel-Phillips-Jan		703.27
PHILLIPS 66-COM	03/08/2023	33292	11-6500-6060	LOGISTICS	Fuel-Phillips-Jan		47.85
PHILLIPS 66-COM	03/08/2023	33292	11-7100-7250	FACILITIES AND	Fuel-Phillips-Jan		37.94
PHILLIPS 66-COM	03/08/2023	33292	12-1205-6012	AG DEPARTMENT	Fuel-Phillips-Jan		895.31
PHILLIPS 66-COM	03/08/2023	33292	11-1129-6030	PAOLA	Fuel-Phillips-Jan		163.39
PHILLIPS 66-COM	03/08/2023	33292	11-6100-6030	PRESIDENT'S OFF	Fuel-Phillips-Jan		117.98
PHILLIPS 66-COM	03/08/2023	33292	11-6300-6030	COMMUNITY/PUBLI	Fuel-Phillips-Jan		34.87
PHILLIPS 66-COM	03/08/2023	33292	11-5530-6020	RODEO	Fuel-Phillips-Jan		105.79
PHILLIPS 66-COM	03/08/2023	33292	11-6500-6070	LOGISTICS	Fuel-Phillips-Jan		148.08
PHILLIPS 66-COM	03/08/2023	33292	11-6500-6070	LOGISTICS	Fuel-Phillips-Jan		312.52
PHILLIPS 66-COM	03/08/2023	33292	11-6500-6070	LOGISTICS	Fuel-Phillips-Jan		28.15
PHILLIPS 66-COM	03/08/2023	33292	11-5545-6020	SOFTBALL	Fuel-Phillips-Jan		28.04
PHILLIPS 66-COM	03/08/2023	33292	11-5515-6020	BASKETBALL-WOME	Fuel-Phillips-Jan		272.82
PHILLIPS 66-COM	03/08/2023	33292	12-1224-6030	WORKFORCE DEVEL	Fuel-Phillips-Jan		235.01
PHILLIPS 66-COM	03/08/2023	33292	11-5350-6020	ADMISSIONS	Fuel-Phillips-Jan		18.53
PHILLIPS 66-COM	03/08/2023	33292	12-1744-7250	ELDT	Fuel-Phillips-Jan		207.12
PHILLIPS 66-COM	03/08/2023	33292	11-5510-6075	BASKETBALL-MEN	Fuel-Phillips-Jan		141.75
PHILLIPS 66-COM	03/08/2023	33292	12-1208-6030	B & I DEPARTMEN	Fuel-Phillips-Jan		15.19
PHILLIPS 66-COM	03/08/2023	33292	11-5552-6020	MEN'S TRACK/XC	Fuel-Phillips-Jan		882.92
PHILLIPS 66-COM	03/08/2023	33292	11-5550-6020	WOMEN'S TRACK/X	Fuel-Phillips-Jan		434.87
PHILLIPS 66-COM	03/08/2023	33292	11-6800-6030	DEVELOPMENT	Fuel-Phillips-Jan		83.20
							6,199.12
PLUMMASTER, IN	02/23/2023	33007	80-0000-1475	UNCLASSIFIED	4 KITCHEN/4 VANITY FAUCETS		892.60
PLUMMASTER, IN	02/23/2023	33007	80-0000-1475	UNCLASSIFIED			.00
							892.60
POCKET NURSE EN	02/27/2023	33052	12-1240-7000	ALLIED HEALTH	Phlebotomy Supplies		250.97
							250.97
POMP'S TIRE SER	03/01/2023	33113	12-1744-7000	ELDT	trailer tires		900.00
							900.00
PRIVADO: LIVIDA	03/05/2023	33149	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-LIVIDA P-OCT 22		527.38



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							527.38
PROSOURCE SPECI	03/02/2023	33139		11-5350-7000	ADMISSIONS	RECRUITING MINTS	323.25
							323.25
PSU	02/27/2023	33046		11-4100-6810	LIBRARY	Innovative/Sierra ILS Contract	4,439.00
							4,439.00
PUR-O-ZONE	03/06/2023	33244		11-5500-7000	GENERAL ATHLETI	laundry solid prizm detergent	414.22
PUR-O-ZONE	03/06/2023	33244		11-5500-7000	GENERAL ATHLETI	laundry solid oxybleach	167.38
							581.60
R & R EQUIPMENT	03/07/2023	33271		11-5530-7000	RODEO	NH coupling	87.15
R & R EQUIPMENT	03/07/2023	33271		11-5530-7000	RODEO	NH Bowl	44.89
							132.04
RANGEL: VIOLETA	03/05/2023	33160		37-3719-6155	MEP A YEAR 19	ST MPAC MEETING/MLG-VIOLETTA R	325.11
							325.11
RAZAM: WENDY	03/05/2023	33155		37-3961-6030	IOWA PROJECT-11	TRVL REIMB-WENDY R-FEB 23	753.80
							753.80
REDRICK: PHILIP	02/28/2023	33065		11-5565-6030	NATIONAL COMPET	meal for coaches	315.00
REDRICK: PHILIP	02/28/2023	33065		11-5565-6030	NATIONAL COMPET	meals for men's track	980.00
REDRICK: PHILIP	02/28/2023	33065		11-5565-6030	NATIONAL COMPET	meals for track women	770.00
REDRICK: PHILIP	03/07/2023	33275		11-5550-6010	WOMEN'S TRACK/X	meals for TCU relays in Housto	1,800.00
REDRICK: PHILIP	03/07/2023	33275		11-5550-6010	WOMEN'S TRACK/X	meals for bus driver	135.00
REDRICK: PHILIP	03/07/2023	33275		11-5552-6010	MEN'S TRACK/XC	Meal for TSU relays for 13 men	1,170.00
REDRICK: PHILIP	03/07/2023	33275		11-5552-6010	MEN'S TRACK/XC	9 meals at \$15 for 2 coachs	270.00
							5,440.00
REYNOLDS: JANE	02/28/2023	33082		37-2219-6030	MEP B YEAR 3	ADV TRVL-JANET R - FEB 23	342.56
							342.56
RICHARDSON: BOB	03/01/2023	33123		25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
RICHARDSON: BOB	03/01/2023	33123		25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	100.00
							200.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RODRIGUEZ: MARI	03/06/2023	33230	25-2542-7485	HEP YEAR 2	HEP Yr 2 February 2023	50.00	
RODRIGUEZ: MARI	03/08/2023	33310	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00	
RODRIGUEZ: MARI	03/08/2023	33310	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00	
						300.00	
RODRIGUEZ: MARI	03/05/2023	33165	37-3719-6155	MEP A YEAR 19	MPAC CHILDCARE-MARIA JULIA R	384.00	
						384.00	
ROGERS BODY SHO	02/21/2023	32969	11-6500-6460	LOGISTICS	windshield and tail light	1,096.76	
						1,096.76	
ROSALES, JR: FAU	02/28/2023	33084	37-2219-6030	MEP B YEAR 3	ADV TRVL-TINO R - FEB 23	1,401.57	
						1,401.57	
ROSALES: MAGDAL	03/05/2023	33174	37-2219-6030	MEP B YEAR 3	ADV TRVL-MAGDALENA R-FEB 23	1,321.00	
						1,321.00	
RUDDICKS	03/08/2023	33329	80-0000-1475	UNCLASSIFIED	Replace furn 4 apartments	4,196.00	
						4,196.00	
RUSSELLVILLE AD	02/23/2023	32995	25-2542-6645	HEP YEAR 2	HEP Yr 2 March 2023 Site	1,500.00	
						1,500.00	
SAENZ: ELIZABET	03/06/2023	33226	25-2542-7485	HEP YEAR 2	HEP Yr 2 February 2023	105.00	
						105.00	
SANCHEZ-VALENCI	03/01/2023	33108	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	80.00	
SANCHEZ-VALENCI	03/01/2023	33108	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00	
SANCHEZ-VALENCI	03/01/2023	33108	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	180.00	
						310.00	
SCHELAH: MELISS	03/05/2023	33177	37-3788-6011	IDRC YR3	TRVL REIMB-IDRC-MELISSA S	449.16	
SCHELAH: MELISS	03/05/2023	33178	37-3788-6150	IDRC YR3	REIMB-MELISSA S-FEB 23	125.57	
						574.73	
SCROGGINS: MICA	03/05/2023	33180	25-3812-6643	CAMP YEAR 2	FEBRUARY TUTOR/MENTOR ATU	960.50	
						960.50	

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SECURITY BANK O	03/08/2023	33295	83-8383-7630	DORMITORY	Trustee fee from initial setup		2,500.00
							2,500.00
SEK EDUCATION S	03/05/2023	33195	11-6140-6510	HUMAN RESOURCES	MARCH PAYROLL PROCESSING		1,600.00
SEK EDUCATION S	03/08/2023	33332	11-6100-6810	PRESIDENT'S OFF	Envir Consort Membership		2,350.00
							3,950.00
SEWARD CO COMMU	02/23/2023	32996	25-2542-6645	HEP YEAR 2	HEP Yr 2 March 2023 Site		1,000.00
							1,000.00
SHELL FLEET PLU	03/08/2023	33291	12-1205-6012	AG DEPARTMENT	FUEL CHARGES		163.32
							163.32
SHERWIN WILLIAM	03/08/2023	33308	11-5510-7000	BASKETBALL-MEN	PAINT		55.44
							55.44
SHIFARAW; EMNET	03/01/2023	33106	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		80.00
SHIFARAW; EMNET	03/01/2023	33106	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		100.00
							180.00
SINGER; ALLISON	03/07/2023	33276	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-ALLISON S-FEB 23		1,027.17
							1,027.17
SINN; AUSTIN	03/01/2023	33122	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
SINN; AUSTIN	03/01/2023	33122	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND		50.00
SINN; AUSTIN	03/01/2023	33122	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		120.00
							270.00
Smith; Aidan J	03/01/2023	33121	25-3812-7480	CAMP YEAR 2	FEBRUARY/MARCH STUDENT STIPEND		200.00
Smith; Aidan J	03/01/2023	33121	25-3812-7460	CAMP YEAR 2	FEBRUARY/MARCH MEALS STIPEND		100.00
Smith; Aidan J	03/01/2023	33121	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		100.00
							400.00
SOE; JELLY	03/05/2023	33183	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
SOE; JELLY	03/05/2023	33183	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		160.00
SOE; JELLY	03/05/2023	33183	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND		50.00
							310.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SOE: LWE KU	03/05/2023	33182	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
SOE: LWE KU	03/05/2023	33182	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	160.00
SOE: LWE KU	03/05/2023	33182	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00
						310.00
SPARK INNOVATIO	02/28/2023	33076	37-3780-6170	IDRC TRAVEL	K-12 STUDENT SUPPLY BAGS	2,000.00
						2,000.00
STROUP: KADEN T	03/01/2023	33120	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00
STROUP: KADEN T	03/01/2023	33120	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00
STROUP: KADEN T	03/01/2023	33120	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	100.00
						250.00
STUART-CAMPBELL	02/28/2023	33081	37-2219-6030	MEP B YEAR 3	ADV TRVL-MELANIE S-C - FEB 23	152.17
						152.17
SUASTEGUI: LET	03/05/2023	33157	37-3719-6030	MEP A YEAR 19	TRVL REIMB-LETICIA S-FEB 23	2,195.56
						2,195.56
SURENCY LIFE &	03/06/2023	33240	11-6140-6642	HUMAN RESOURCES	MARCH COBRA ADMIN FEE	100.80
						100.80
SWANK: MARVIN B	02/23/2023	33012	11-5545-7000	SOFTBALL	Build & deliver Helmet & bat	500.00
SWANK: MARVIN B	02/23/2023	33012	11-5545-7000	SOFTBALL	Installed shelving system	100.00
SWANK: MARVIN B	02/23/2023	33012	11-5545-7000	SOFTBALL	Build & installed water cooler	100.00
						700.00
SYCAMORE APARTM	03/08/2023	33296	83-8385-6410	SYCAMORE GROVE	April rent	10,730.00
						10,730.00
TADTMAN: JEFF	03/07/2023	33262	11-5504-6010	GOLF-WOMEN	Meals for Dodge City tourney	150.00
TADTMAN: JEFF	03/07/2023	33262	11-5504-6010	GOLF-WOMEN	Meals for Dodge City Tourney	250.00
TADTMAN: JEFF	03/07/2023	33263	11-5506-6010	GOLF-MEN	meals for Colbert Hills	180.00
TADTMAN: JEFF	03/07/2023	33263	11-5506-6010	GOLF-MEN	Meals for Colbert Hills	540.00
						1,120.00
TAYLOR: KATELYN	03/06/2023	33248	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs KCK	35.00
						35.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
THOMAS: LORA J	03/05/2023	33147	37-3768-6641	ISOSY YR 3	MENTAL HEALTH CONSULT-LORA T		400.00
							400.00
TORRES-VARELA:	02/28/2023	33088	25-2542-6645	HEP YEAR 2	HEP YR 2 Feb 2023 Timesheet		330.00
							330.00
TORRES: CESAR	03/05/2023	33161	37-3719-6155	MEP A YEAR 19	MLG/MPAC ST MTG-CESAR TORRES		385.11
							385.11
TORRES: GABRIEL	02/23/2023	33005	25-2542-7480	HEP YEAR 2	HEP YR 2 HSE		200.00
TORRES: GABRIEL	02/23/2023	33005	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation		50.00
							250.00
TRANE INC	02/27/2023	33059	11-7100-6480	FACILITIES AND	ADMIN HVAC UNIT REPAIR		620.00
							620.00
UMB CARD SERVIC	03/06/2023	33209	37-3757-6010	ISOSY TRAVEL	IDEA - JANET DC		133.84
UMB CARD SERVIC	03/06/2023	33209	37-3757-6010	ISOSY TRAVEL	IDEA - JANET DC		6.24
UMB CARD SERVIC	03/06/2023	33209	37-3757-6010	ISOSY TRAVEL	IDEA - JANET DC		151.84
UMB CARD SERVIC	03/06/2023	33209	37-3757-6010	ISOSY TRAVEL	IDEA - JANET DC		11.03
							302.95
UPLINK	02/21/2023	32970	71-7199-8536	STUDENT FEES	Two licenses for Access Contro		340.00
							340.00
VALIDITY SCREEN	02/21/2023	32985	12-7425-7020	EMT	EMT students background check		109.50
VALIDITY SCREEN	02/27/2023	33058	12-1235-7020	NURSING	Nursing student background		295.00
							404.50
VENTURA-BONILLA	03/06/2023	33221	25-2542-6644	HEP YEAR 2	HEP Yr 2 February 2023		702.00
							702.00
VERITIV OPERATI	03/07/2023	33286	11-6600-6152	PRINT SHOP	Pallet of paper		2,088.00
							2,088.00
WENTZ: SADIE M	03/01/2023	33119	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND		100.00
WENTZ: SADIE M	03/01/2023	33119	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23		100.00
							200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WILL KING LLC	02/23/2023	33020	11-6500-6460	LOGISTICS	Vehicle repair	3,702.58	
WILL KING LLC	03/06/2023	33239	11-6500-6460	LOGISTICS	Repair's and brakes #4	641.51	
						4,344.09	
WIMSATT: KENDAL	03/01/2023	33118	25-3812-7480	CAMP YEAR 2	MARCH STUDENT STIPEND	100.00	
WIMSATT: KENDAL	03/01/2023	33118	25-3812-7460	CAMP YEAR 2	MARCH MEALS STIPEND	50.00	
WIMSATT: KENDAL	03/01/2023	33118	25-3812-7475	CAMP YEAR 2	TRANSPORTATION STIPEND/SPG 23	100.00	
						250.00	
WIN PUBLISHING	03/08/2023	33321	11-6300-6140	COMMUNITY/PUBLI	Nevada HS Sports Poster	197.00	
						197.00	
WOODRIVER ENERG	03/08/2023	33293	11-7100-6330	FACILITIES AND	EFAC	1,312.08	
WOODRIVER ENERG	03/08/2023	33293	11-7100-6330	FACILITIES AND	BURKE ST	711.42	
WOODRIVER ENERG	03/08/2023	33293	11-7100-6330	FACILITIES AND	MAIN CAMPUS	4,285.56	
						6,309.06	
WOODS: RANEE	03/01/2023	33104	25-3812-6643	CAMP YEAR 2	FEBRUARY TUTOR/MENTOR - OPSU	556.75	
						556.75	
YOURNEWSCHOOL	03/09/2023	33338	12-1216-7400	PITTSBURG COSME	Nail Kit Supplies	296.90	
YOURNEWSCHOOL	03/09/2023	33338	12-1216-7400	PITTSBURG COSME	Nail Kit Supplies	13.98	
						310.88	
						547,553.34	

**UMB Bank, Statement Period 02/02/2023 to 03/01/2023**

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/8/2023	3148	SUTTON	SARA	209 Braums Store	Institutional	7.51	1212056012
				<b>209 Braums Store Total</b>		7.51	
2/24/2023	3437	Vernon	Conner	7-Eleven 36608	Institutional	13.31	1212056011
				<b>7-Eleven 36608 Total</b>		13.31	
2/7/2023	9352	Redrick	Philip	8th Annual Indoor Gori	Athletics	149.45	1155506010
2/7/2023	9352	Redrick	Philip	8th Annual Indoor Gori	Athletics	277.55	1155526010
				<b>8th Annual Indoor Gori Total</b>		427.00	
2/23/2023	3429	Cochran	Blake	A & W 94071	Athletics	168.06	1155106010
2/9/2023	3320	Snow	Veronica	A & W 94071	Grants	16.62	2538126030
				<b>A &amp; W 94071 Total</b>		184.68	
2/22/2023	9345	Castaneda	Jessica	Adobe *800-833-6687	Grants	60.35	3737886150
				<b>Adobe *800-833-6687 Total</b>		60.35	
2/18/2023	9014	Kalic	Tracie	Adobe *acropro Subs	Grants	21.87	3737687020
				<b>Adobe *acropro Subs Total</b>		21.87	
2/25/2023	9287	Howser	Charles	Adobe *creative Cloud	Business Office	32.81	1165007000
2/2/2023	3387	Page	Marcus	Adobe *creative Cloud	Student Services	17.49	1153507000
				<b>Adobe *creative Cloud Total</b>		50.30	
2/8/2023	3429	Cochran	Blake	Adobe *photogphy Plan	Athletics	10.43	1155107000
				<b>Adobe *photogphy Plan Total</b>		10.43	
2/4/2023	9196	Tadtman	Jeff P	Airbnb Hmmbajxbsq	Athletics	825.00	1155047000
				<b>Airbnb Hmmbajxbsq Total</b>		825.00	
2/3/2023	3502	Myers	Marci	Amazon.Com*av7xo7nm3	Student Services	144.98	8000001475
				<b>Amazon.Com*av7xo7nm3 Total</b>		144.98	
2/22/2023	3262	Reynolds	Janet	Amazon.Com*hd6ds9fu0 Amzn	Grants	56.41	3722196150
				<b>Amazon.Com*hd6ds9fu0 Amzn Total</b>		56.41	
2/15/2023	3502	Myers	Marci	Amazon.Com*he9t50al2	Student Services	729.99	8000001475
				<b>Amazon.Com*he9t50al2 Total</b>		729.99	
2/20/2023	9345	Castaneda	Jessica	Amazon.Com*hp8hc0oo2	Grants	199.05	3737806170
				<b>Amazon.Com*hp8hc0oo2 Total</b>		199.05	
2/12/2023	3072	BORTH	ADAM T	American Air	Institutional	175.90	1161006270
2/2/2023	9345	Castaneda	Jessica	American Air	Grants	(461.79)	3737886010
2/24/2023	9345	Castaneda	Jessica	American Air	Grants	213.20	3737886011
2/24/2023	9345	Castaneda	Jessica	American Air	Grants	463.20	3737886010
1/31/2023	9360	Quick	Jennifer	American Air	Grants	54.03	3739616030
1/31/2023	9360	Quick	Jennifer	American Air	Grants	324.40	3739616030
2/3/2023	9360	Quick	Jennifer	American Air	Grants	16.62	3737806012
2/3/2023	9360	Quick	Jennifer	American Air	Grants	16.62	3737806012
2/3/2023	9360	Quick	Jennifer	American Air	Grants	54.71	3737806012
2/3/2023	9360	Quick	Jennifer	American Air	Grants	249.80	3737806012
2/3/2023	9360	Quick	Jennifer	American Air	Grants	302.80	3737806012
2/3/2023	9360	Quick	Jennifer	American Air	Grants	302.80	3737806012
2/3/2023	9360	Quick	Jennifer	American Air	Grants	342.20	3737806011
2/16/2023	3262	Reynolds	Janet	American Air	Grants	167.20	3722196030
2/16/2023	3262	Reynolds	Janet	American Air	Grants	167.20	3722196030
2/16/2023	3262	Reynolds	Janet	American Air	Grants	267.20	3722196030
2/16/2023	3262	Reynolds	Janet	American Air	Grants	267.20	3722196030
				<b>American Air Total</b>		2,923.29	
2/15/2023	3072	BORTH	ADAM T	American Water Works Asso	Institutional	599.00	1212506150
2/14/2023	2637	Reichard	Jacob	American Water Works Asso	Institutional	222.00	1212506150
				<b>American Water Works Asso Total</b>		821.00	
2/10/2023	9345	Castaneda	Jessica	Amzn Digital	Grants	392.53	3737886150
				<b>Amzn Digital Total</b>		392.53	
2/13/2023	2884	Bryan	Kae Lani	Amzn Mktp Us	Athletics	87.50	1155457000
2/14/2023	2884	Bryan	Kae Lani	Amzn Mktp Us	Athletics	43.75	1155457000

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/23/2023	2884	Bryan	Kae Lani	Amzn Mktp Us	Athletics	102.37	1155457000
2/20/2023	9345	Castaneda	Jessica	Amzn Mktp Us	Grants	1,624.74	3737806170
2/20/2023	9345	Castaneda	Jessica	Amzn Mktp Us	Grants	6,604.53	3737806170
2/22/2023	9345	Castaneda	Jessica	Amzn Mktp Us	Grants	307.16	3737806170
2/2/2023	3429	Cochran	Blake	Amzn Mktp Us	Athletics	59.21	1155107000
2/21/2023	3429	Cochran	Blake	Amzn Mktp Us	Athletics	21.87	1155107000
2/3/2023	3338	Havron	Kristen	Amzn Mktp Us	Institutional	8.74	1212157020
2/26/2023	3338	Havron	Kristen	Amzn Mktp Us	Institutional	8.74	1212157020
2/26/2023	3338	Havron	Kristen	Amzn Mktp Us	Institutional	8.97	1212157020
2/26/2023	3338	Havron	Kristen	Amzn Mktp Us	Institutional	71.68	1212157020
2/7/2023	3049	Laderer	Vickie	Amzn Mktp Us	Institutional	45.11	1274257000
2/17/2023	3049	Laderer	Vickie	Amzn Mktp Us	Institutional	23.72	1212407000
2/21/2023	3049	Laderer	Vickie	Amzn Mktp Us	Institutional	17.22	1274257000
2/21/2023	3049	Laderer	Vickie	Amzn Mktp Us	Institutional	31.63	1274257000
2/2/2023	3031	Mathes	Mike	Amzn Mktp Us	Institutional	17.25	1212027000
2/17/2023	9139	Mengarelli	Kris	Amzn Mktp Us	Institutional	56.64	1217447000
2/1/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	48.94	8000001475
2/1/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	69.99	8000001475
2/1/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	85.00	8000001475
2/2/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	56.00	8000001475
2/2/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	26.30	8000001475
2/2/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	59.99	8000001475
2/2/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	69.00	8000001475
2/2/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	85.48	8000001475
2/2/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	117.81	8000001475
2/2/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	147.00	8000001475
2/2/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	173.91	8000001475
2/3/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	81.70	8000001475
2/3/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	209.99	8000001475
2/3/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	49.61	8000001475
2/3/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	84.88	8000001475
2/3/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	91.99	8000001475
2/4/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	6.99	8000001475
2/4/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	53.43	8000001475
2/4/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	246.95	8000001475
2/5/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	104.90	8000001475
2/5/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	39.89	8000001475
2/5/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	246.91	8000001475
2/5/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	1,314.31	8000001475
2/6/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	129.00	8000001475
2/6/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	11.84	8000001475
2/6/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	48.99	8000001475
2/6/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	325.21	8000001475
2/6/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	453.98	8000001475
2/6/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	484.99	8000001475
2/7/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	146.66	8000001475
2/8/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	(55.98)	8000001475
2/8/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	(86.02)	8000001475
2/8/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	(143.94)	8000001475
2/8/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	227.02	8000001475
2/8/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	296.79	8000001475
2/8/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	1,092.16	8000001475
2/9/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	705.56	8000001475
2/10/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	31.99	8000001475



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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/10/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	156.35	8000001475
2/11/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	803.63	8000001475
2/11/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	921.88	8000001475
2/13/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	71.45	8000001475
2/13/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	286.90	8000001475
2/22/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	(18.44)	8000001475
2/22/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	(19.88)	8000001475
2/22/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	(26.99)	8000001475
2/22/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	(55.95)	8000001475
2/23/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	4.99	8000001475
2/24/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	28.79	8000001475
2/26/2023	3502	Myers	Marci	Amzn Mktp Us	Student Services	121.26	8000001475
2/22/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	5.31	2828127010
2/23/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	5.28	2828127010
2/23/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	5.59	2828127010
2/23/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	5.59	2828127010
2/23/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	6.79	2828127010
2/24/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	12.33	2828127010
2/25/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	5.59	2828127010
2/25/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	5.59	2828127010
2/25/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	5.59	2828127010
2/25/2023	9360	Quick	Jennifer	Amzn Mktp Us	Grants	5.59	2828127010
2/9/2023	3262	Reynolds	Janet	Amzn Mktp Us	Grants	59.99	3722196150
2/6/2023	3379	Yount	Chelsea	Amzn Mktp Us	Athletics	52.86	1156087000
2/20/2023	3379	Yount	Chelsea	Amzn Mktp Us	Athletics	5.38	1156087000
2/21/2023	3379	Yount	Chelsea	Amzn Mktp Us	Athletics	72.27	1156087000
<b>Amzn Mktp Us Total</b>						18,807.79	
2/22/2023	9352	Redrick	Philip	Anet Athlete Features	Athletics	3.50	1155506020
2/22/2023	9352	Redrick	Philip	Anet Athlete Features	Athletics	6.49	1155526020
<b>Anet Athlete Features Total</b>						9.99	
2/16/2023	9360	Quick	Jennifer	Apple.Com/Us	Grants	20.69	3737196150
2/16/2023	9360	Quick	Jennifer	Apple.Com/Us	Grants	53.36	3737196150
2/16/2023	9360	Quick	Jennifer	Apple.Com/Us	Grants	269.00	3737196150
2/16/2023	9360	Quick	Jennifer	Apple.Com/Us	Grants	1,741.31	3737196150
<b>Apple.Com/Us Total</b>						2,084.36	
2/26/2023	3429	Cochran	Blake	Applebees 940404294047	Athletics	235.62	1155106010
2/26/2023	3494	Howser	Charles	Applebees 940404294047	Business Office	179.07	1155156030
<b>Applebees 940404294047 Total</b>						414.69	
2/6/2023	2124	Wheeler	Lynne R	Applebees 993703499373	Grants	48.72	2538126030
<b>Applebees 993703499373 Total</b>						48.72	
2/10/2023	3148	SUTTON	SARA	Aramark West Texas A And	Institutional	58.09	1212056012
<b>Aramark West Texas A And Total</b>						58.09	
2/2/2023	9139	Mengarelli	Kris	Atc Training	Institutional	17.50	1217447000
2/10/2023	9139	Mengarelli	Kris	Atc Training	Institutional	17.50	1217447020
<b>Atc Training Total</b>						35.00	
2/20/2023	1696	Purchasing Card	Fsc	Att	Business Office	557.30	1171006310
2/20/2023	1696	Purchasing Card	Fsc	Att	Business Office	530.71	8383846315
<b>Att Total</b>						1,088.01	
2/2/2023	9345	Castaneda	Jessica	Batchgeo	Grants	148.00	3737886060
<b>Batchgeo Total</b>						148.00	
2/8/2023	2124	Wheeler	Lynne R	Baymont By Wyndham Pra	Grants	109.34	2538126030
2/8/2023	2124	Wheeler	Lynne R	Baymont By Wyndham Pra	Grants	109.34	2538126030
<b>Baymont By Wyndham Pra Total</b>						218.68	
2/7/2023	2124	Wheeler	Lynne R	Best Western Plus Guym	Grants	233.54	2538126030

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/7/2023	2124	Wheeler	Lynne R	Best Western Plus Guym	Grants	233.54	2538126030
				<b>Best Western Plus Guym Total</b>		467.08	
2/13/2023	3262	Reynolds	Janet	Best Western Plus Hiaw	Grants	124.96	3722196030
				<b>Best Western Plus Hiaw Total</b>		124.96	
2/6/2023	2124	Wheeler	Lynne R	Best Western Plus Steven	Grants	102.56	2538126030
2/6/2023	2124	Wheeler	Lynne R	Best Western Plus Steven	Grants	103.02	2538126030
				<b>Best Western Plus Steven Total</b>		205.58	
2/24/2023	9014	Kalic	Tracie	Bestbuy Totaltech Year	Grants	199.99	3737687020
				<b>Bestbuy Totaltech Year Total</b>		199.99	
2/17/2023	3429	Cochran	Blake	Big Sugar Lumber Do It Ce	Athletics	19.34	1155107000
2/17/2023	3429	Cochran	Blake	Big Sugar Lumber Do It Ce	Athletics	32.69	1155107000
				<b>Big Sugar Lumber Do It Ce Total</b>		52.03	
2/3/2023	2876	ARVIDSON	SUSIE	Bonaventure Brewing Co	Institutional	30.69	1142006030
2/3/2023	3122	Murrow	Jodi	Bonaventure Brewing Co	Grants	28.11	2727186030
				<b>Bonaventure Brewing Co Total</b>		58.80	
2/7/2023	3411	Demko	Luke	Bosca	Athletics	170.00	1155006260
				<b>Bosca Total</b>		170.00	
2/28/2023	2637	Reichard	Jacob	Brustein & Manasevit	Institutional	350.00	3130106030
				<b>Brustein &amp; Manasevit Total</b>		350.00	
2/26/2023	3437	Vernon	Conner	Buc-Ees #35	Institutional	21.17	1212056011
				<b>Buc-Ees #35 Total</b>		21.17	
2/16/2023	3460	Griffin	Cali	Buffalo Wild Wings 0074	Athletics	24.85	1155306010
				<b>Buffalo Wild Wings 0074 Total</b>		24.85	
2/18/2023	3437	Vernon	Conner	Buffalo Wild Wings 0584	Institutional	16.82	1212056011
				<b>Buffalo Wild Wings 0584 Total</b>		16.82	
2/4/2023	9196	Tadtman	Jeff P	Bushnell Golf	Athletics	71.12	1155067000
				<b>Bushnell Golf Total</b>		71.12	
2/9/2023	9014	Kalic	Tracie	Canva* I03691-22931135	Grants	28.75	3737686650
				<b>Canva* I03691-22931135 Total</b>		28.75	
2/10/2023	3437	Vernon	Conner	Caseys #2896	Institutional	18.55	1212056011
				<b>Caseys #2896 Total</b>		18.55	
2/5/2023	9030	Hill	John	Caseys #3399	Athletics	25.00	1155256020
2/4/2023	3437	Vernon	Conner	Caseys #3399	Institutional	13.48	1212056011
2/17/2023	3437	Vernon	Conner	Caseys #3399	Institutional	17.77	1212056011
2/22/2023	3437	Vernon	Conner	Caseys #3399	Institutional	9.36	1212056011
				<b>Caseys #3399 Total</b>		65.61	
2/16/2023	9295	Johnston	Alysia	Caseys #3503	President	68.32	1161006030
				<b>Caseys #3503 Total</b>		68.32	
2/3/2023	2090	Tanck	Buddyjo	Caseys #3560	Institutional	48.25	1111297000
				<b>Caseys #3560 Total</b>		48.25	
2/14/2023	3387	Page	Marcus	Cheapestees.Com	Student Services	296.50	1153507000
				<b>Cheapestees.Com Total</b>		296.50	
2/22/2023	9402	Tadtman	Jeff P	Chevron 0207100	Athletics	44.57	1155046075
2/22/2023	9402	Tadtman	Jeff P	Chevron 0207100	Athletics	48.01	1155066075
2/22/2023	9402	Tadtman	Jeff P	Chevron 0207100	Athletics	50.10	1155046075
				<b>Chevron 0207100 Total</b>		142.68	
2/8/2023	3379	Yount	Chelsea	Chick-Fil-A #02089	Athletics	50.29	1156086020
				<b>Chick-Fil-A #02089 Total</b>		50.29	
2/4/2023	9352	Redrick	Philip	Chick-Fil-A #03763	Athletics	26.59	1155506010
2/4/2023	9352	Redrick	Philip	Chick-Fil-A #03763	Athletics	49.37	1155526010
2/4/2023	9352	Redrick	Philip	Chick-Fil-A #03763	Athletics	79.90	1155506010
2/4/2023	9352	Redrick	Philip	Chick-Fil-A #03763	Athletics	148.38	1155526010
				<b>Chick-Fil-A #03763 Total</b>		304.24	
2/17/2023	1829	Cross	Chad	Chilis #207	Athletics	31.51	1155306010

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				<b>Chilis #207 Total</b>		31.51	
2/23/2023	3437	Vernon	Conner	Chilis #40101	Institutional	21.35	1212056011
				<b>Chilis #40101 Total</b>		21.35	
2/17/2023	9352	Redrick	Philip	Chilis Pittsburg State	Athletics	230.24	1155656030
2/17/2023	9352	Redrick	Philip	Chilis Pittsburg State	Athletics	427.59	1155656030
				<b>Chilis Pittsburg State Total</b>		657.83	
2/18/2023	3460	Griffin	Cali	Chipotle 0287	Athletics	13.70	1155306010
2/19/2023	3460	Griffin	Cali	Chipotle 0287	Athletics	13.70	1155306010
				<b>Chipotle 0287 Total</b>		27.40	
2/3/2023	9352	Redrick	Philip	Chipotle 0836	Athletics	108.48	1155506010
2/3/2023	9352	Redrick	Philip	Chipotle 0836	Athletics	201.47	1155526010
				<b>Chipotle 0836 Total</b>		309.95	
2/4/2023	3403	Andersen	Kaylena	Chipotle 0891	Athletics	125.95	1155156010
				<b>Chipotle 0891 Total</b>		125.95	
2/26/2023	3361	Hamm	Trisha	Chipotle 2112	Athletics	31.86	1155206020
				<b>Chipotle 2112 Total</b>		31.86	
2/8/2023	3379	Yount	Chelsea	Chuys 065	Athletics	134.06	1156086020
				<b>Chuys 065 Total</b>		134.06	
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	69.87	1171006320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	75.64	1212066320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	61.91	1226036320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	488.66	8383846320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	98.41	1171006320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	449.50	8383876320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	542.25	1171006320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	130.07	1171006320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	851.92	1171006320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	74.96	1171006320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	52.82	1171006320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	4,365.16	1171006320
2/10/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	137.46	1171006320
				<b>City Of Fort Scott Utilit Total</b>		7,398.63	
2/10/2023	1696	Purchasing Card	Fsc	City Of Pittsburg	Business Office	137.52	1212166320
				<b>City Of Pittsburg Total</b>		137.52	
2/9/2023	3320	Snow	Veronica	Cke*club D Est 202	Grants	59.85	2538126030
				<b>Cke*club D Est 202 Total</b>		59.85	
2/28/2023	9345	Castaneda	Jessica	Classmarker.Com Plan	Grants	19.95	3737886150
				<b>Classmarker.Com Plan Total</b>		19.95	
2/9/2023	3148	SUTTON	SARA	Cracker Barrel #210 Amari	Institutional	130.16	1212056012
				<b>Cracker Barrel #210 Amari Total</b>		130.16	
2/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	150.00	1212166680
2/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	500.00	1155356360
2/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	209.99	1171006680
2/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	500.00	1171006680
2/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	209.99	8383876360
2/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	70.00	1171006680
				<b>Craw-Kan Telephone Total</b>		1639.98	
2/26/2023	9352	Redrick	Philip	Crowne Plaza Union Stati	Athletics	139.27	1155506020
2/26/2023	9352	Redrick	Philip	Crowne Plaza Union Stati	Athletics	258.65	1155526020
				<b>Crowne Plaza Union Stati Total</b>		397.92	
2/11/2023	3437	Vernon	Conner	Culvers Des Moines	Institutional	14.96	1212056011
				<b>Culvers Des Moines Total</b>		14.96	
2/3/2023	3437	Vernon	Conner	D&b Overland Park #101	Institutional	192.06	1212056011
				<b>D&amp;b Overland Park #101 Total</b>		192.06	

**UMB Bank, Statement Period 02/02/2023 to 03/01/2023**

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/24/2023	2884	Bryan	Kae Lani	Dairy Queen #11143	Athletics	33.11	1155457000
2/8/2023	3502	Myers	Marci	Dairy Queen #11143	Student Services	110.00	7171906190
2/28/2023	3502	Myers	Marci	Dairy Queen #11143	Student Services	107.00	7171906190
				<b>Dairy Queen #11143 Total</b>		250.11	
2/12/2023	3429	Cochran	Blake	Daylight Donuts (Fort Sco	Athletics	54.32	1155107000
2/10/2023	9352	Redrick	Philip	Daylight Donuts (Fort Sco	Athletics	2.90	1155506020
2/10/2023	9352	Redrick	Philip	Daylight Donuts (Fort Sco	Athletics	5.38	1155526020
				<b>Daylight Donuts (Fort Sco Total</b>		62.60	
2/24/2023	9345	Castaneda	Jessica	Delta Air	Grants	363.90	3737886011
2/9/2023	9014	Kalic	Tracie	Delta Air	Grants	14.99	3737686010
2/9/2023	9014	Kalic	Tracie	Delta Air	Grants	14.99	3737686010
2/9/2023	9014	Kalic	Tracie	Delta Air	Grants	54.99	3737686010
2/9/2023	9014	Kalic	Tracie	Delta Air	Grants	54.99	3737686010
2/9/2023	9014	Kalic	Tracie	Delta Air	Grants	557.10	3737686010
2/9/2023	9014	Kalic	Tracie	Delta Air	Grants	557.10	3737686010
2/3/2023	9360	Quick	Jennifer	Delta Air	Grants	285.20	3737806011
2/14/2023	9360	Quick	Jennifer	Delta Air	Grants	368.41	3737576018
2/14/2023	9360	Quick	Jennifer	Delta Air	Grants	502.40	3737576018
2/14/2023	9360	Quick	Jennifer	Delta Air	Grants	851.80	3737576037
2/27/2023	9360	Quick	Jennifer	Delta Air	Grants	221.20	3737576010
				<b>Delta Air Total</b>		3,847.07	
2/7/2023	3502	Myers	Marci	Dickssportinggoods.Com	Student Services	42.64	8000001475
2/7/2023	3502	Myers	Marci	Dickssportinggoods.Com	Student Services	71.11	8000001475
2/7/2023	3502	Myers	Marci	Dickssportinggoods.Com	Student Services	50.31	8000001475
2/7/2023	3502	Myers	Marci	Dickssportinggoods.Com	Student Services	191.44	8000001475
				<b>Dickssportinggoods.Com Total</b>		355.50	
2/6/2023	3429	Cochran	Blake	Dollar-General #2494	Athletics	32.95	1155106010
2/22/2023	3429	Cochran	Blake	Dollar-General #2494	Athletics	75.35	1155106010
				<b>Dollar-General #2494 Total</b>		108.30	
2/4/2023	3452	Long	Tyler	Dominos 1678	Athletics	32.10	1155357000
				<b>Dominos 1678 Total</b>		32.10	
2/18/2023	9402	Tadtman	Jeff P	Dominos 7406	Athletics	40.61	1155047000
				<b>Dominos 7406 Total</b>		40.61	
2/1/2023	3429	Cochran	Blake	Dominos 9639	Athletics	108.54	1155106010
2/11/2023	3429	Cochran	Blake	Dominos 9639	Athletics	129.40	1155106010
2/18/2023	3429	Cochran	Blake	Dominos 9639	Athletics	67.40	1155106010
2/9/2023	3460	Griffin	Cali	Dominos 9639	Athletics	163.26	1155306010
2/11/2023	3361	Hamm	Trisha	Dominos 9639	Athletics	12.44	1155206010
2/11/2023	3361	Hamm	Trisha	Dominos 9639	Athletics	122.90	1155206010
2/10/2023	9352	Redrick	Philip	Dominos 9639	Athletics	12.23	1155506010
2/10/2023	9352	Redrick	Philip	Dominos 9639	Athletics	22.72	1155526010
2/11/2023	9352	Redrick	Philip	Dominos 9639	Athletics	12.23	1155656030
2/11/2023	9352	Redrick	Philip	Dominos 9639	Athletics	22.72	1155656030
2/18/2023	9352	Redrick	Philip	Dominos 9639	Athletics	85.63	1155506010
2/18/2023	9352	Redrick	Philip	Dominos 9639	Athletics	159.02	1155526010
				<b>Dominos 9639 Total</b>		918.49	
2/22/2023	9402	Tadtman	Jeff P	Douglas Parking Lv 14	Athletics	5.00	1155047000
2/22/2023	9402	Tadtman	Jeff P	Douglas Parking Lv 14	Athletics	5.00	1155047000
2/22/2023	9402	Tadtman	Jeff P	Douglas Parking Lv 14	Athletics	5.00	1155047000
				<b>Douglas Parking Lv 14 Total</b>		15.00	
2/19/2023	3403	Andersen	Kaylena	Dropbox*rnmdxs8944n	Athletics	199.00	1155157000
				<b>Dropbox*rnmdxs8944n Total</b>		199.00	
2/25/2023	3510	Fancher	Janet	Drury Inns	Grants	151.84	3737576010
				<b>Drury Inns Total</b>		151.84	

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/16/2023	9295	Johnston	Alysia	Dunkin Doughnuts 1505441	President	10.09	1161006030
				<b>Dunkin Doughnuts 1505441 Total</b>		10.09	
2/11/2023	3437	Vernon	Conner	Econo Lodge Ia109	Institutional	94.08	1212056011
2/11/2023	3437	Vernon	Conner	Econo Lodge Ia109	Institutional	94.08	1212056011
2/11/2023	3437	Vernon	Conner	Econo Lodge Ia109	Institutional	94.08	1212056011
2/11/2023	3437	Vernon	Conner	Econo Lodge Ia109	Institutional	94.08	1212056011
2/11/2023	3437	Vernon	Conner	Econo Lodge Ia109	Institutional	94.08	1212056011
				<b>Econo Lodge Ia109 Total</b>		470.40	
2/12/2023	3148	SUTTON	SARA	Econo Lodge Inn & Suites	Institutional	55.47	1212056012
2/12/2023	3148	SUTTON	SARA	Econo Lodge Inn & Suites	Institutional	66.36	1212056012
2/12/2023	3148	SUTTON	SARA	Econo Lodge Inn & Suites	Institutional	66.36	1212056012
				<b>Econo Lodge Inn &amp; Suites Total</b>		188.19	
2/12/2023	9352	Redrick	Philip	Eddie Vs 0178508	Athletics	57.48	1155506020
2/12/2023	9352	Redrick	Philip	Eddie Vs 0178508	Athletics	106.75	1155526020
				<b>Eddie Vs 0178508 Total</b>		164.23	
2/24/2023	9014	Kalic	Tracie	Edpuzzle Pro Teacher	Grants	11.50	3737687020
				<b>Edpuzzle Pro Teacher Total</b>		11.50	
2/21/2023	3379	Yount	Chelsea	El Caribe	Athletics	3,468.38	1155656030
				<b>El Caribe Total</b>		3,468.38	
2/24/2023	2900	Howard	Jordan	El Charro Mexican Restaur	Institutional	59.30	1212357000
2/19/2023	9352	Redrick	Philip	El Charro Mexican Restaur	Athletics	256.33	1155656030
2/19/2023	9352	Redrick	Philip	El Charro Mexican Restaur	Athletics	476.04	1155656030
				<b>El Charro Mexican Restaur Total</b>		791.67	
2/2/2023	9345	Castaneda	Jessica	Expedia 72468753328624	Grants	(117.82)	3737886010
				<b>Expedia 72468753328624 Total</b>		(117.82)	
2/3/2023	9360	Quick	Jennifer	Expedia 72484099087204	Grants	5.39	3737806011
				<b>Expedia 72484099087204 Total</b>		5.39	
2/23/2023	2819	Griffiths	Dale	Expedia 72497735292029	Institutional	123.71	1212066020
				<b>Expedia 72497735292029 Total</b>		123.71	
2/24/2023	9345	Castaneda	Jessica	Expedia 72498367298066	Grants	1,384.72	3737886011
				<b>Expedia 72498367298066 Total</b>		1,384.72	
2/24/2023	9345	Castaneda	Jessica	Expedia 72498379967627	Grants	841.41	3737886011
				<b>Expedia 72498379967627 Total</b>		841.41	
2/24/2023	9345	Castaneda	Jessica	Expedia 72498383826230	Grants	824.13	3737886011
				<b>Expedia 72498383826230 Total</b>		824.13	
2/24/2023	9345	Castaneda	Jessica	Expedia 72498454572228	Grants	5.00	3737886010
2/24/2023	9345	Castaneda	Jessica	Expedia 72498454572228	Grants	746.16	3737886010
				<b>Expedia 72498454572228 Total</b>		751.16	
2/27/2023	9360	Quick	Jennifer	Expedia 72500827237668	Grants	5.72	3737576010
				<b>Expedia 72500827237668 Total</b>		5.72	
2/17/2023	1829	Cross	Chad	Fairfield Inn & Suites	Athletics	210.70	1155306010
2/17/2023	3460	Griffin	Cali	Fairfield Inn & Suites	Athletics	210.70	1155306010
				<b>Fairfield Inn &amp; Suites Total</b>		421.40	
2/1/2023	2090	Tanck	Buddyjo	Family Ctr Of Paola	Institutional	2.36	1226046480
				<b>Family Ctr Of Paola Total</b>		2.36	
2/2/2023	2900	Howard	Jordan	Fhs Human Resources	Institutional	80.00	1212356150
				<b>Fhs Human Resources Total</b>		80.00	
2/23/2023	9329	SUASTEGUI	LETICIA	First United Methodist	Grants	400.00	3737196155
				<b>First United Methodist Total</b>		400.00	
2/16/2023	9352	Redrick	Philip	Fort Cinema	Athletics	5.86	1155506010
2/16/2023	9352	Redrick	Philip	Fort Cinema	Athletics	10.88	1155526010
2/16/2023	9352	Redrick	Philip	Fort Cinema	Athletics	53.20	1155507000
2/16/2023	9352	Redrick	Philip	Fort Cinema	Athletics	98.80	1155527000
				<b>Fort Cinema Total</b>		168.74	

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/16/2023	9295	Johnston	Alysia	Freddys 00-0007	President	10.35	1161006030
				<b>Freddys 00-0007 Total</b>		10.35	
2/24/2023	9352	Redrick	Philip	Freddys 00-0022	Athletics	6.16	1155506020
2/24/2023	9352	Redrick	Philip	Freddys 00-0022	Athletics	11.43	1155526020
				<b>Freddys 00-0022 Total</b>		17.59	
2/24/2023	3361	Hamm	Trisha	Freddys 00-0025	Athletics	14.71	1155206020
				<b>Freddys 00-0025 Total</b>		14.71	
2/22/2023	3122	Murrow	Jodi	Fscs Bookstore	Grants	29.54	2727187000
				<b>Fscs Bookstore Total</b>		29.54	
2/6/2023	2876	ARVIDSON	SUSIE	Fsp*park N Go Kansas Cit	Institutional	32.95	1142006030
				<b>Fsp*park N Go Kansas Cit Total</b>		32.95	
2/2/2023	3502	Myers	Marci	G* Flightclub017#94653	Student Services	240.14	8000001475
				<b>G* Flightclub017#94653 Total</b>		240.14	
2/6/2023	3122	Murrow	Jodi	Giftshopwestinbonaventure	Grants	4.50	2727186030
				<b>Giftshopwestinbonaventure Total</b>		4.50	
2/7/2023	9014	Kalic	Tracie	Google *google Storage	Grants	9.99	3737687020
				<b>Google *google Storage Total</b>		9.99	
2/9/2023	3056	Fugate-Cate	Kassie	Google*ads4549248321	President	(0.33)	1163006150
				<b>Google*ads4549248321 Total</b>		(0.33)	
2/7/2023	2124	Wheeler	Lynne R	Great Wstern Dining 1055	Grants	34.28	2538126030
				<b>Great Wstern Dining 1055 Total</b>		34.28	
2/12/2023	9360	Quick	Jennifer	Hampton Inn & Suites Har	Grants	122.08	3737576021
2/12/2023	9360	Quick	Jennifer	Hampton Inn & Suites Har	Grants	122.08	3737576021
2/12/2023	9360	Quick	Jennifer	Hampton Inn & Suites Har	Grants	122.08	3737576021
				<b>Hampton Inn &amp; Suites Har Total</b>		366.24	
2/1/2023	9360	Quick	Jennifer	Hampton Inn 333	Grants	109.76	3739616030
				<b>Hampton Inn 333 Total</b>		109.76	
2/25/2023	9360	Quick	Jennifer	Hampton Inn Cedar Falls	Grants	109.76	3739616030
2/26/2023	9360	Quick	Jennifer	Hampton Inn Cedar Falls	Grants	219.52	3739616030
2/26/2023	9360	Quick	Jennifer	Hampton Inn Cedar Falls	Grants	226.52	3739616030
2/26/2023	9360	Quick	Jennifer	Hampton Inn Cedar Falls	Grants	249.52	3739616030
2/26/2023	9360	Quick	Jennifer	Hampton Inn Cedar Falls	Grants	249.52	3739616030
2/26/2023	9360	Quick	Jennifer	Hampton Inn Cedar Falls	Grants	249.52	3739616030
2/26/2023	9360	Quick	Jennifer	Hampton Inn Cedar Falls	Grants	374.28	3739616030
				<b>Hampton Inn Cedar Falls Total</b>		1,678.64	
2/25/2023	3403	Andersen	Kaylena	Hampton Inns	Athletics	149.97	1155156010
2/25/2023	3403	Andersen	Kaylena	Hampton Inns	Athletics	149.97	1155156010
2/25/2023	3403	Andersen	Kaylena	Hampton Inns	Athletics	149.97	1155156010
2/25/2023	3403	Andersen	Kaylena	Hampton Inns	Athletics	149.97	1155156010
2/25/2023	3429	Cochran	Blake	Hampton Inns	Athletics	149.97	1155106010
2/25/2023	3429	Cochran	Blake	Hampton Inns	Athletics	149.97	1155106010
2/25/2023	3429	Cochran	Blake	Hampton Inns	Athletics	149.97	1155106010
2/25/2023	3429	Cochran	Blake	Hampton Inns	Athletics	149.97	1155106010
2/25/2023	3429	Cochran	Blake	Hampton Inns	Athletics	149.97	1155106010
2/25/2023	3429	Cochran	Blake	Hampton Inns	Athletics	149.97	1155106010
2/25/2023	3429	Cochran	Blake	Hampton Inns	Athletics	149.97	1155106010
2/25/2023	3429	Cochran	Blake	Hampton Inns	Athletics	149.97	1155106010
2/25/2023	3429	Cochran	Blake	Hampton Inns	Athletics	149.97	1155106010
2/25/2023	9287	Howser	Charles	Hampton Inns	Business Office	149.97	1155156030
2/25/2023	9287	Howser	Charles	Hampton Inns	Business Office	149.97	1155156030
2/4/2023	9329	SUASTEGUI	LETICIA	Hampton Inns	Grants	124.40	3737196030
				<b>Hampton Inns Total</b>		2,223.98	
2/25/2023	2819	Griffiths	Dale	Harrahs N Kansas City	Institutional	16.88	1212066020
				<b>Harrahs N Kansas City Total</b>		16.88	
2/12/2023	9360	Quick	Jennifer	Hertz 4601	Grants	250.00	3739616030

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/14/2023	9360	Quick	Jennifer	Hertz 4601	Grants	(57.28)	3739616030
2/14/2023	9360	Quick	Jennifer	Hertz 4601	Grants	(72.39)	3739616030
2/14/2023	9360	Quick	Jennifer	Hertz 4601	Grants	(250.00)	3739616030
				<b>Hertz 4601 Total</b>		(129.67)	
2/13/2023	9352	Redrick	Philip	Hibbett Sports	Athletics	137.84	1155507000
2/13/2023	9352	Redrick	Philip	Hibbett Sports	Athletics	256.00	1155527000
				<b>Hibbett Sports Total</b>		393.84	
2/2/2023	2124	Wheeler	Lynne R	Hilton Hotels	Grants	154.49	2538126030
				<b>Hilton Hotels Total</b>		154.49	
2/2/2023	3502	Myers	Marci	Hobby Lobby Ecomm	Student Services	78.70	8000001475
				<b>Hobby Lobby Ecomm Total</b>		78.70	
2/21/2023	9360	Quick	Jennifer	Holiday Inn Capitol	Grants	299.21	3737806010
2/27/2023	9360	Quick	Jennifer	Holiday Inn Capitol	Grants	340.71	3737806010
				<b>Holiday Inn Capitol Total</b>		639.92	
2/27/2023	3510	Fancher	Janet	Holiday Inn Express	Grants	133.84	3737576010
2/4/2023	9352	Redrick	Philip	Holiday Inn Express	Athletics	39.13	1155506010
2/4/2023	9352	Redrick	Philip	Holiday Inn Express	Athletics	72.67	1155526010
2/4/2023	9352	Redrick	Philip	Holiday Inn Express	Athletics	42.44	1155506010
2/4/2023	9352	Redrick	Philip	Holiday Inn Express	Athletics	78.83	1155526010
2/4/2023	9352	Redrick	Philip	Holiday Inn Express	Athletics	42.44	1155506010
2/4/2023	9352	Redrick	Philip	Holiday Inn Express	Athletics	78.83	1155526010
2/4/2023	9352	Redrick	Philip	Holiday Inn Express	Athletics	42.44	1155506010
2/4/2023	9352	Redrick	Philip	Holiday Inn Express	Athletics	78.83	1155526010
				<b>Holiday Inn Express Total</b>		609.45	
2/20/2023	3429	Cochran	Blake	Hot Wok Inc	Athletics	50.00	1155107000
2/1/2023	3437	Vernon	Conner	Hot Wok Inc	Institutional	61.44	1212056011
				<b>Hot Wok Inc Total</b>		111.44	
2/3/2023	3148	SUTTON	SARA	Houston Livestock Show An	Institutional	130.00	1212056012
2/2/2023	3437	Vernon	Conner	Houston Livestock Show An	Institutional	100.00	1212056011
				<b>Houston Livestock Show An Total</b>		230.00	
2/26/2023	9345	Castaneda	Jessica	Hyatt Place National Mal	Grants	559.11	3737886010
2/26/2023	9360	Quick	Jennifer	Hyatt Place National Mal	Grants	1,279.96	3737576010
				<b>Hyatt Place National Mal Total</b>		1,839.07	
2/9/2023	9360	Quick	Jennifer	Hyatt Reg Clearwater Evn	Grants	15,217.01	3737806172
				<b>Hyatt Reg Clearwater Evn Total</b>		15,217.01	
1/25/2023	9352	Redrick	Philip	lhg Points And Cash	Athletics	108.50	1155506010
1/25/2023	9352	Redrick	Philip	lhg Points And Cash	Athletics	201.50	1155526010
				<b>lhg Points And Cash Total</b>		310.00	
2/17/2023	1829	Cross	Chad	lhop 3168	Athletics	12.65	1155306010
				<b>lhop 3168 Total</b>		12.65	
2/2/2023	3437	Vernon	Conner	In *iowa Beef Breeds Coun	Institutional	420.00	1212056011
				<b>In *iowa Beef Breeds Coun Total</b>		420.00	
2/21/2023	9139	Mengarelli	Kris	In *napftds	Institutional	375.00	1217447000
2/21/2023	9139	Mengarelli	Kris	In *napftds	Institutional	550.00	1217446030
				<b>In *napftds Total</b>		925.00	
2/2/2023	3429	Cochran	Blake	In *team Fitz Graphics, L	Athletics	927.50	1155107000
				<b>In *team Fitz Graphics, L Total</b>		927.50	
2/23/2023	3437	Vernon	Conner	In N Out Burger 302	Institutional	13.69	1212056011
				<b>In N Out Burger 302 Total</b>		13.69	
2/7/2023	3320	Snow	Veronica	Jata Coffee Co	Grants	8.01	2538126030
				<b>Jata Coffee Co Total</b>		8.01	
2/6/2023	9360	Quick	Jennifer	Jetblue	Grants	192.21	3737576010
				<b>Jetblue Total</b>		192.21	
2/4/2023	2876	ARVIDSON	SUSIE	Jimmy Johns - 4024	Institutional	6.95	1142006030

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/4/2023	3122	Murrow	Jodi	Jimmy Johns - 4024	Grants	15.73	2727186030
				<b>Jimmy Johns - 4024 Total</b>		22.68	
2/15/2023	2884	Bryan	Kae Lani	K And K Auto Parts Inc	Athletics	82.23	1155457000
2/28/2023	2884	Bryan	Kae Lani	K And K Auto Parts Inc	Athletics	27.15	1155457000
				<b>K And K Auto Parts Inc Total</b>		109.38	
2/15/2023	9287	Howser	Charles	Kansas Turnpike Authorit	Business Office	150.21	1165006460
				<b>Kansas Turnpike Authorit Total</b>		150.21	
2/21/2023	2793	Pettit	Brenda	Kele, Inc	Business Office	103.90	1171006480
				<b>Kele, Inc Total</b>		103.90	
2/1/2023	3429	Cochran	Blake	La Hacienda Of Fort Scott	Athletics	52.27	1155107000
2/14/2023	3429	Cochran	Blake	La Hacienda Of Fort Scott	Athletics	44.80	1155107000
				<b>La Hacienda Of Fort Scott Total</b>		97.07	
2/22/2023	3437	Vernon	Conner	La Quinta Inn	Institutional	234.04	1212056011
2/22/2023	3437	Vernon	Conner	La Quinta Inn	Institutional	234.04	1212056011
2/22/2023	3437	Vernon	Conner	La Quinta Inn	Institutional	234.04	1212056011
2/22/2023	3437	Vernon	Conner	La Quinta Inn	Institutional	234.04	1212056011
2/22/2023	3437	Vernon	Conner	La Quinta Inn	Institutional	234.04	1212056011
				<b>La Quinta Inn Total</b>		1,170.20	
2/10/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	2.45	1155506020
2/10/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	4.55	1155526020
2/10/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	2.45	1155506020
2/10/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	4.55	1155526020
2/11/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	1.40	1155506020
2/11/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	2.60	1155526020
2/11/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	7.35	1155506020
2/11/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	13.65	1155526020
2/12/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	8.75	1155506020
2/12/2023	9352	Redrick	Philip	Laz Parking 610479	Athletics	16.25	1155526020
				<b>Laz Parking 610479 Total</b>		64.00	
2/25/2023	9352	Redrick	Philip	Laz Parking 720109-Flash	Athletics	5.25	1155506020
2/25/2023	9352	Redrick	Philip	Laz Parking 720109-Flash	Athletics	9.75	1155526020
				<b>Laz Parking 720109-Flash Total</b>		15.00	
2/23/2023	3262	Reynolds	Janet	Learning A-Z, Llc	Grants	128.00	3722196150
				<b>Learning A-Z, Llc Total</b>		128.00	
2/1/2023	3361	Hamm	Trisha	Lotus - Fort Scott	Athletics	15.98	1155206010
2/18/2023	3361	Hamm	Trisha	Lotus - Fort Scott	Athletics	76.45	1155206010
2/4/2023	9196	Tadtman	Jeff P	Lotus - Fort Scott	Athletics	14.48	1155066020
				<b>Lotus - Fort Scott Total</b>		106.91	
2/12/2023	3148	SUTTON	SARA	Loves #248	Institutional	8.64	1212056012
				<b>Loves #248 Total</b>		8.64	
2/7/2023	3320	Snow	Veronica	Loves #302	Grants	14.19	2538126030
				<b>Loves #302 Total</b>		14.19	
2/18/2023	3403	Andersen	Kaylena	Luccis Cafe	Athletics	55.88	1155156020
				<b>Luccis Cafe Total</b>		55.88	
2/4/2023	3502	Myers	Marci	Lululemoncom	Student Services	150.97	8000001475
				<b>Lululemoncom Total</b>		150.97	
2/6/2023	9196	Tadtman	Jeff P	Lyft *ride Mon 5pm	Athletics	20.99	1155047000
				<b>Lyft *ride Mon 5pm Total</b>		20.99	
2/7/2023	9196	Tadtman	Jeff P	Lyft *xd Rental Fee	Athletics	251.56	1155047000
				<b>Lyft *xd Rental Fee Total</b>		251.56	
2/11/2023	3338	Havron	Kristen	Marlo Beauty Supply, I	Institutional	296.08	1212157020
2/22/2023	3338	Havron	Kristen	Marlo Beauty Supply, I	Institutional	150.54	1212157020
				<b>Marlo Beauty Supply, I Total</b>		446.62	
2/6/2023	2579	Aikin	Kent	Matco Tools	Institutional	44.07	1212067000



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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/6/2023	2579	Aikin	Kent	Matco Tools	Institutional	260.00	1212067000
				<b>Matco Tools Total</b>		304.07	
2/19/2023	9352	Redrick	Philip	McDonalds F10715	Athletics	46.02	1155656030
2/19/2023	9352	Redrick	Philip	McDonalds F10715	Athletics	85.46	1155656030
				<b>McDonalds F10715 Total</b>		131.48	
2/6/2023	3122	Murrow	Jodi	McDonalds F10823	Grants	7.87	2727186030
				<b>McDonalds F10823 Total</b>		7.87	
2/21/2023	3403	Andersen	Kaylena	McDonalds F11654	Athletics	19.84	1155156020
				<b>McDonalds F11654 Total</b>		19.84	
2/11/2023	3437	Vernon	Conner	McDonalds F12063	Institutional	13.68	1212056011
				<b>McDonalds F12063 Total</b>		13.68	
2/6/2023	3320	Snow	Veronica	McDonalds F13872	Grants	5.81	2538126030
2/6/2023	2124	Wheeler	Lynne R	McDonalds F13872	Grants	8.23	2538126030
				<b>McDonalds F13872 Total</b>		14.04	
2/24/2023	3437	Vernon	Conner	McDonalds F4303	Institutional	13.51	1212056011
				<b>McDonalds F4303 Total</b>		13.51	
2/8/2023	3320	Snow	Veronica	McDonalds F5007	Grants	14.46	2538126030
				<b>McDonalds F5007 Total</b>		14.46	
2/17/2023	3403	Andersen	Kaylena	McDonalds F5008	Athletics	4.37	1155156020
2/17/2023	3403	Andersen	Kaylena	McDonalds F5008	Athletics	10.71	1155156020
2/21/2023	3403	Andersen	Kaylena	McDonalds F5008	Athletics	16.06	1155156020
2/28/2023	3403	Andersen	Kaylena	McDonalds F5008	Athletics	10.71	1155156020
2/18/2023	9352	Redrick	Philip	McDonalds F5008	Athletics	16.88	1155656030
2/18/2023	9352	Redrick	Philip	McDonalds F5008	Athletics	31.34	1155656030
2/19/2023	9352	Redrick	Philip	McDonalds F5008	Athletics	13.42	1155656030
2/19/2023	9352	Redrick	Philip	McDonalds F5008	Athletics	24.91	1155656030
				<b>McDonalds F5008 Total</b>		128.40	
2/26/2023	3361	Hamm	Trisha	McDonalds F8201	Athletics	16.32	1155206020
				<b>McDonalds F8201 Total</b>		16.32	
2/6/2023	9014	Kalic	Tracie	Msft * E0300m4fo8	Grants	13.68	3737687020
				<b>Msft * E0300m4fo8 Total</b>		13.68	
2/21/2023	9345	Castaneda	Jessica	Msft * E0600m96yn	Grants	9.99	3737886150
				<b>Msft * E0600m96yn Total</b>		9.99	
2/13/2023	3072	BORTH	ADAM T	Nactei	Institutional	525.00	3130106030
3/1/2023	2637	Reichard	Jacob	Nactei	Institutional	525.00	3130106030
				<b>Nactei Total</b>		1,050.00	
2/6/2023	9360	Quick	Jennifer	National Association Of	Grants	375.00	3737686641
2/6/2023	9360	Quick	Jennifer	National Association Of	Grants	1,260.00	3737576011
2/7/2023	9360	Quick	Jennifer	National Association Of	Grants	420.00	3737686641
2/7/2023	9360	Quick	Jennifer	National Association Of	Grants	840.00	3737576011
2/14/2023	9360	Quick	Jennifer	National Association Of	Grants	1,260.00	3737806010
				<b>National Association Of Total</b>		4,155.00	
2/2/2023	9386	Manrique	Santos	Natl Testing Network	Institutional	75.00	1212167000
2/15/2023	9386	Manrique	Santos	Natl Testing Network	Institutional	75.00	1212167000
2/16/2023	9386	Manrique	Santos	Natl Testing Network	Institutional	75.00	1212167400
2/16/2023	9386	Manrique	Santos	Natl Testing Network	Institutional	75.00	1212167400
2/21/2023	9386	Manrique	Santos	Natl Testing Network	Institutional	75.00	1212167400
				<b>Natl Testing Network Total</b>		375.00	
2/8/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
2/13/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
2/15/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
2/15/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	14.00	2525427010
2/16/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
2/16/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/16/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	13.00	2525427010
2/17/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	6.00	2525427010
2/20/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	13.00	2525427010
2/21/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	13.00	2525427010
2/22/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	13.00	2525427010
2/24/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	13.00	2525427010
2/24/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	13.00	2525427010
2/24/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	13.00	2525427010
2/27/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	13.00	2525427010
2/28/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	10.00	2525427010
2/28/2023	9386	Manrique	Santos	Ncs*gged Exam	Grants	13.00	2525427010
				<b>Ncs*gged Exam Total</b>		212.00	
1/31/2023	3437	Vernon	Conner	Nebraska Cattlemens Cl	Institutional	600.00	1212056011
2/6/2023	3437	Vernon	Conner	Nebraska Cattlemens Cl	Institutional	50.00	1212056011
				<b>Nebraska Cattlemens Cl Total</b>		650.00	
2/17/2023	2975	Sharp	Kirk	New York Pizza, Inc Bosto	Institutional	35.49	1168507000
				<b>New York Pizza, Inc Bosto Total</b>		35.49	
2/7/2023	3411	Demko	Luke	Newegg Business	Athletics	1,223.98	1155007000
				<b>Newegg Business Total</b>		1,223.98	
2/24/2023	9352	Redrick	Philip	Njcaa Indoor Track & F	Athletics	93.54	1155506010
2/24/2023	9352	Redrick	Philip	Njcaa Indoor Track & F	Athletics	173.71	1155526010
2/24/2023	9352	Redrick	Philip	Njcaa Indoor Track & F	Athletics	130.81	1155506010
2/24/2023	9352	Redrick	Philip	Njcaa Indoor Track & F	Athletics	242.94	1155526010
				<b>Njcaa Indoor Track &amp; F Total</b>		641.00	
2/6/2023	3320	Snow	Veronica	Old Chicago-Li7272	Grants	153.17	2538126030
				<b>Old Chicago-Li7272 Total</b>		153.17	
2/26/2023	3437	Vernon	Conner	Olive Garden 00010777	Institutional	26.35	1212056011
				<b>Olive Garden 00010777 Total</b>		26.35	
2/2/2023	1696	Purchasing Card	Fsc	Optimum 7702	Business Office	442.40	8383846360
2/18/2023	1696	Purchasing Card	Fsc	Optimum 7702	Business Office	576.35	1171006310
2/18/2023	1696	Purchasing Card	Fsc	Optimum 7702	Business Office	600.00	8383856360
				<b>Optimum 7702 Total</b>		1,618.75	
2/24/2023	1696	Purchasing Card	Fsc	Optimum Business	Business Office	120.00	1171006360
				<b>Optimum Business Total</b>		120.00	
2/7/2023	9402	Tadtman	Jeff P	Other Credits - Sale Reversal	Athletics	(20.99)	1155047000
2/8/2023	9402	Tadtman	Jeff P	Other Credits - Sale Reversal	Athletics	(251.56)	1155047000
2/1/2023	9402	Tadtman	Jeff P	Other Credits - Sale Reversal	Athletics	(308.05)	1155047000
				<b>Other Credits - Sale Reversal Total</b>		(580.60)	
2/16/2023	9055	Havron	Tom	Ottawa University - Web	Student Services	35.00	1153006030
2/16/2023	9055	Havron	Tom	Ottawa University - Web	Student Services	35.00	1153006030
				<b>Ottawa University - Web Total</b>		70.00	
2/1/2023	9352	Redrick	Philip	Overstock.Com Web	Athletics	54.04	1155507000
2/1/2023	9352	Redrick	Philip	Overstock.Com Web	Athletics	100.37	1155527000
				<b>Overstock.Com Web Total</b>		154.41	
2/25/2023	9352	Redrick	Philip	Panam 2630	Athletics	9.10	1155506020
2/25/2023	9352	Redrick	Philip	Panam 2630	Athletics	16.90	1155526020
2/26/2023	9352	Redrick	Philip	Panam 2630	Athletics	9.80	1155507000
2/26/2023	9352	Redrick	Philip	Panam 2630	Athletics	18.20	1155527000
				<b>Panam 2630 Total</b>		54.00	
2/13/2023	3379	Yount	Chelsea	Panda Express #3579	Athletics	43.82	1156086020
				<b>Panda Express #3579 Total</b>		43.82	
2/4/2023	3403	Andersen	Kaylena	Panera Bread #202378 P	Athletics	21.67	1155156010
				<b>Panera Bread #202378 P Total</b>		21.67	
2/10/2023	3437	Vernon	Conner	Phillips 66 - Jonez Trave	Institutional	13.66	1212056011

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				<b>Phillips 66 - Jonez Trave Total</b>		13.66	
2/9/2023	3148	SUTTON	SARA	Phillips 66 - Mitchs 699	Institutional	16.18	1212056012
				<b>Phillips 66 - Mitchs 699 Total</b>		16.18	
2/10/2023	3148	SUTTON	SARA	Phillips 66 - Pak A Sak 1	Institutional	10.79	1212056012
				<b>Phillips 66 - Pak A Sak 1 Total</b>		10.79	
2/20/2023	3411	Demko	Luke	Phillips 66 - Petes #14	Athletics	31.63	1155006030
2/10/2023	3437	Vernon	Conner	Phillips 66 - Petes #14	Institutional	14.80	1212056011
2/3/2023	3254	Williams	Aprrell	Phillips 66 - Petes #14	Athletics	87.32	1155556075
				<b>Phillips 66 - Petes #14 Total</b>		133.75	
2/4/2023	9030	Hill	John	Phillips 66 - Petes #20	Athletics	25.00	1155256020
				<b>Phillips 66 - Petes #20 Total</b>		25.00	
2/13/2023	2884	Bryan	Kae Lani	Phillips 66 - Petes #27	Athletics	15.04	1155456010
2/21/2023	3429	Cochran	Blake	Phillips 66 - Petes #27	Athletics	48.15	1155106020
				<b>Phillips 66 - Petes #27 Total</b>		63.19	
2/1/2023	3429	Cochran	Blake	Phillips 66 - Petes #38	Athletics	52.34	1155106020
				<b>Phillips 66 - Petes #38 Total</b>		52.34	
2/18/2023	9352	Redrick	Philip	Phillips 66 - Petes #7	Athletics	7.22	1155656030
2/18/2023	9352	Redrick	Philip	Phillips 66 - Petes #7	Athletics	13.41	1155656030
				<b>Phillips 66 - Petes #7 Total</b>		20.63	
2/26/2023	9352	Redrick	Philip	Phillips 66 - Westland Tc	Athletics	2.76	1155506020
2/26/2023	9352	Redrick	Philip	Phillips 66 - Westland Tc	Athletics	5.14	1155526020
				<b>Phillips 66 - Westland Tc Total</b>		7.90	
2/6/2023	2637	Reichard	Jacob	Pittsburg State Univ	Institutional	99.00	3130106030
				<b>Pittsburg State Univ Total</b>		99.00	
2/23/2023	9329	SUASTEGUI	LETICIA	Pizza Hut 035945	Grants	42.39	3737196030
				<b>Pizza Hut 035945 Total</b>		42.39	
2/20/2023	9030	Hill	John	Pizza Hut 262	Athletics	225.00	1155256010
				<b>Pizza Hut 262 Total</b>		225.00	
2/22/2023	3403	Andersen	Kaylena	Pizza Hut 809	Athletics	227.94	1155156010
				<b>Pizza Hut 809 Total</b>		227.94	
2/1/2023	3403	Andersen	Kaylena	Pizza Republic - Ks	Athletics	200.18	1155156010
2/19/2023	2884	Bryan	Kae Lani	Pizza Republic - Ks	Athletics	112.71	1155456010
2/5/2023	9352	Redrick	Philip	Pizza Republic - Ks	Athletics	33.93	1155506020
2/5/2023	9352	Redrick	Philip	Pizza Republic - Ks	Athletics	63.02	1155526020
				<b>Pizza Republic - Ks Total</b>		409.84	
2/21/2023	3452	Long	Tyler	Playstation Network	Athletics	10.93	1155357000
				<b>Playstation Network Total</b>		10.93	
2/14/2023	3452	Long	Tyler	Playstationnetwork	Athletics	22.95	1155358530
				<b>Playstationnetwork Total</b>		22.95	
2/11/2023	3148	SUTTON	SARA	Pp*dutchbrosll	Institutional	6.90	1212056012
				<b>Pp*dutchbrosll Total</b>		6.90	
2/13/2023	2975	Sharp	Kirk	Priceln*holiday Inn Ex	Institutional	111.97	1168506030
				<b>Priceln*holiday Inn Ex Total</b>		111.97	
2/3/2023	9360	Quick	Jennifer	Propio Language Services	Grants	203.55	3739616180
2/3/2023	9360	Quick	Jennifer	Propio Language Services	Grants	347.30	3739616180
				<b>Propio Language Services Total</b>		550.85	
2/7/2023	2876	ARVIDSON	SUSIE	Qt 269	Institutional	7.34	1142006030
2/19/2023	1829	Cross	Chad	Qt 269	Athletics	7.58	1155306010
				<b>Qt 269 Total</b>		14.92	
1/29/2023	3437	Vernon	Conner	Quality Inns	Institutional	(300.00)	1212056011
				<b>Quality Inns Total</b>		(300.00)	
2/2/2023	2090	Tanck	Buddyjo	Queens Price Chopper #1	Institutional	112.69	1111296160
				<b>Queens Price Chopper #1 Total</b>		112.69	
2/19/2023	3460	Griffin	Cali	Raising Canes #344	Athletics	21.87	1155306010

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				<b>Raising Canes #344 Total</b>		21.87	
2/18/2023	3437	Vernon	Conner	Ramada Inn Kearney	Institutional	67.41	1212056011
2/18/2023	3437	Vernon	Conner	Ramada Inn Kearney	Institutional	91.51	1212056011
2/18/2023	3437	Vernon	Conner	Ramada Inn Kearney	Institutional	91.51	1212056011
2/18/2023	3437	Vernon	Conner	Ramada Inn Kearney	Institutional	91.51	1212056011
2/18/2023	3437	Vernon	Conner	Ramada Inn Kearney	Institutional	91.51	1212056011
				<b>Ramada Inn Kearney Total</b>		433.45	
2/24/2023	3429	Cochran	Blake	Rib Crib 82 - Ridge Road	Athletics	270.32	1155106010
				<b>Rib Crib 82 - Ridge Road Total</b>		270.32	
2/17/2023	9030	Hill	John	Roku For Espn	Athletics	9.99	1155256020
				<b>Roku For Espn Total</b>		9.99	
2/17/2023	3437	Vernon	Conner	Runza Kearney North	Institutional	16.08	1212056011
				<b>Runza Kearney North Total</b>		16.08	
2/25/2023	3437	Vernon	Conner	San Antonio Rodeo (Con	Institutional	14.00	1212056011
				<b>San Antonio Rodeo (Con Total</b>		14.00	
2/23/2023	3437	Vernon	Conner	Sat Asian Seafood Restaur	Institutional	333.85	1212056011
				<b>Sat Asian Seafood Restaur Total</b>		333.85	
2/7/2023	3403	Andersen	Kaylena	Scooters Coffee #395	Athletics	7.23	1155156020
2/10/2023	3403	Andersen	Kaylena	Scooters Coffee #395	Athletics	6.35	1155156020
2/16/2023	3403	Andersen	Kaylena	Scooters Coffee #395	Athletics	7.61	1155156020
2/20/2023	2884	Bryan	Kae Lani	Scooters Coffee #395	Athletics	12.70	1155456020
2/22/2023	2884	Bryan	Kae Lani	Scooters Coffee #395	Athletics	12.70	1155456020
2/27/2023	2884	Bryan	Kae Lani	Scooters Coffee #395	Athletics	12.70	1155456075
2/13/2023	3411	Demko	Luke	Scooters Coffee #395	Athletics	49.59	1155007000
				<b>Scooters Coffee #395 Total</b>		108.88	
2/8/2023	3148	SUTTON	SARA	Shell Oil 57445818404	Institutional	3.02	1212056012
				<b>Shell Oil 57445818404 Total</b>		3.02	
2/25/2023	3437	Vernon	Conner	Shell Oil 57546228800	Institutional	55.00	1212056011
				<b>Shell Oil 57546228800 Total</b>		55.00	
2/24/2023	2090	Tanck	Buddyjo	Simple Simon`s Pizza	Institutional	88.95	7111296190
				<b>Simple Simon`s Pizza Total</b>		88.95	
2/11/2023	9139	Mengarelli	Kris	Skillsusa Org	Institutional	177.00	1226016830
2/11/2023	9139	Mengarelli	Kris	Skillsusa Org	Institutional	309.00	1226016830
2/14/2023	2074	Sterrett	Chris	Skillsusa Org	Institutional	27.00	1212036810
2/14/2023	2074	Sterrett	Chris	Skillsusa Org	Institutional	195.00	1212037021
				<b>Skillsusa Org Total</b>		708.00	
2/6/2023	9352	Redrick	Philip	Sleep Inn & Suites	Athletics	36.36	1155506020
2/6/2023	9352	Redrick	Philip	Sleep Inn & Suites	Athletics	67.52	1155526020
2/19/2023	9352	Redrick	Philip	Sleep Inn & Suites	Athletics	36.36	1155506020
2/19/2023	9352	Redrick	Philip	Sleep Inn & Suites	Athletics	67.52	1155526020
2/26/2023	9352	Redrick	Philip	Sleep Inn & Suites	Athletics	36.36	1155506020
2/26/2023	9352	Redrick	Philip	Sleep Inn & Suites	Athletics	67.52	1155526020
2/27/2023	9352	Redrick	Philip	Sleep Inn & Suites	Athletics	36.36	1155506020
2/27/2023	9352	Redrick	Philip	Sleep Inn & Suites	Athletics	67.52	1155526020
				<b>Sleep Inn &amp; Suites Total</b>		415.52	
2/5/2023	3148	SUTTON	SARA	Sleep Inn Amarillo	Institutional	183.47	1212056012
2/5/2023	3148	SUTTON	SARA	Sleep Inn Amarillo	Institutional	247.46	1212056012
2/5/2023	3148	SUTTON	SARA	Sleep Inn Amarillo	Institutional	247.46	1212056012
				<b>Sleep Inn Amarillo Total</b>		678.39	
2/20/2023	3437	Vernon	Conner	Smugmug.Com	Institutional	14.99	1212056011
				<b>Smugmug.Com Total</b>		14.99	
2/1/2023	2090	Tanck	Buddyjo	Sonic Drive In #2733	Institutional	31.00	7111296190
				<b>Sonic Drive In #2733 Total</b>		31.00	
2/10/2023	3072	BORTH	ADAM T	Southwes	Institutional	249.96	1161006270

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/10/2023	3072	BORTH	ADAM T	Southwes	Institutional	249.96	1161006270
2/10/2023	3072	BORTH	ADAM T	Southwes	Institutional	259.96	1161006270
2/10/2023	3072	BORTH	ADAM T	Southwes	Institutional	259.96	1161006270
2/10/2023	3072	BORTH	ADAM T	Southwes	Institutional	259.96	1161006270
2/10/2023	3072	BORTH	ADAM T	Southwes	Institutional	259.96	1161006270
2/12/2023	3072	BORTH	ADAM T	Southwes	Institutional	124.98	3130106030
2/13/2023	9139	Mengarelli	Kris	Southwes	Institutional	974.96	3130106030
2/3/2023	9360	Quick	Jennifer	Southwes	Grants	189.96	3737806012
2/3/2023	9360	Quick	Jennifer	Southwes	Grants	189.96	3737806012
				<b>Southwes Total</b>		3,019.62	
2/13/2023	9352	Redrick	Philip	Sp Heartbreak.Run	Athletics	52.50	1155507000
2/13/2023	9352	Redrick	Philip	Sp Heartbreak.Run	Athletics	97.50	1155527000
2/13/2023	9352	Redrick	Philip	Sp Heartbreak.Run	Athletics	126.00	1155507000
2/13/2023	9352	Redrick	Philip	Sp Heartbreak.Run	Athletics	234.00	1155527000
				<b>Sp Heartbreak.Run Total</b>		510.00	
2/23/2023	2579	Aikin	Kent	Sq *eastern Triangle Ente	Institutional	75.00	1212067020
				<b>Sq *eastern Triangle Ente Total</b>		75.00	
2/28/2023	9014	Kalic	Tracie	Sq *ephrain S Taxi	Grants	23.14	3737686010
				<b>Sq *ephrain S Taxi Total</b>		23.14	
2/1/2023	0137	RUSSELL	JENA	Sq *kansas Adult Ed	Grants	280.00	2525426030
				<b>Sq *kansas Adult Ed Total</b>		280.00	
2/15/2023	9295	Johnston	Alysia	Sq *lettuce Feed You @ Ca	President	9.98	1161006030
				<b>Sq *lettuce Feed You @ Ca Total</b>		9.98	
2/9/2023	3460	Griffin	Cali	Sq *mr Performance Horses	Athletics	604.00	1155307000
				<b>Sq *mr Performance Horses Total</b>		604.00	
2/13/2023	9139	Mengarelli	Kris	Sq *skillsusa Kansas	Institutional	50.00	1226016810
				<b>Sq *skillsusa Kansas Total</b>		50.00	
2/24/2023	9030	Hill	John	Stalker Radar	Athletics	1,215.00	1155256020
				<b>Stalker Radar Total</b>		1,215.00	
2/24/2023	2736	SIMON	JASON	Stewart Signs	Business Office	488.12	1171006480
				<b>Stewart Signs Total</b>		488.12	
2/18/2023	9345	Castaneda	Jessica	Stk*shutterstock	Grants	169.00	3737886150
				<b>Stk*shutterstock Total</b>		169.00	
2/1/2023	9360	Quick	Jennifer	Storagemart #1075	Grants	100.21	3739616150
				<b>Storagemart #1075 Total</b>		100.21	
2/15/2023	3262	Reynolds	Janet	Store	Grants	10.87	3722196030
				<b>Store Total</b>		10.87	
2/11/2023	0137	RUSSELL	JENA	Straighttalk	Grants	49.71	2525426641
				<b>Straighttalk Total</b>		49.71	
2/21/2023	9287	Howser	Charles	Strickland Brothers 627	Business Office	68.84	1165006460
				<b>Strickland Brothers 627 Total</b>		68.84	
2/18/2023	9352	Redrick	Philip	Subway 11429	Athletics	18.81	1155656030
2/18/2023	9352	Redrick	Philip	Subway 11429	Athletics	34.94	1155656030
				<b>Subway 11429 Total</b>		53.75	
2/4/2023	9030	Hill	John	Subway 13288	Athletics	12.48	1155256020
2/5/2023	9030	Hill	John	Subway 13288	Athletics	12.48	1155256020
				<b>Subway 13288 Total</b>		24.96	
2/25/2023	3429	Cochran	Blake	Subway 15113	Athletics	221.88	1155106010
				<b>Subway 15113 Total</b>		221.88	
2/26/2023	3510	Fancher	Janet	Subway 15734	Grants	6.24	3737576010
				<b>Subway 15734 Total</b>		6.24	
2/18/2023	3403	Andersen	Kaylena	Subway 21928	Athletics	63.14	1155156010
2/11/2023	2884	Bryan	Kae Lani	Subway 21928	Athletics	14.52	1155457000
2/24/2023	3361	Hamm	Trisha	Subway 21928	Athletics	27.84	1155206020

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/5/2023	3437	Vernon	Conner	Subway 21928	Institutional	29.82	1212056011
				<b>Subway 21928 Total</b>		135.32	
2/25/2023	3510	Fancher	Janet	Subway 26762	Grants	11.03	3737576010
				<b>Subway 26762 Total</b>		11.03	
2/5/2023	2793	Pettit	Brenda	Supplyhouse.Com	Business Office	531.74	1171006480
2/23/2023	2074	Sterrett	Chris	Supplyhouse.Com	Institutional	31.24	1212037021
				<b>Supplyhouse.Com Total</b>		562.98	
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/10/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	1161006270
2/12/2023	3072	BORTH	ADAM T	Swa*earlybrd	Institutional	25.00	3130106030
				<b>Swa*earlybrd Total</b>		325.00	
2/28/2023	9014	Kalic	Tracie	Swa*excs_bag	Grants	75.00	3737686010
				<b>Swa*excs_bag Total</b>		75.00	
2/18/2023	3437	Vernon	Conner	Ta #193 Grand Island N	Institutional	8.67	1212056011
				<b>Ta #193 Grand Island N Total</b>		8.67	
2/4/2023	3403	Andersen	Kaylena	Taco Bell #248	Athletics	7.79	1155156020
2/10/2023	3403	Andersen	Kaylena	Taco Bell #248	Athletics	10.93	1155156020
				<b>Taco Bell #248 Total</b>		18.72	
2/20/2023	9030	Hill	John	Taco Bell #258	Athletics	253.78	1155256010
				<b>Taco Bell #258 Total</b>		253.78	
2/19/2023	3452	Long	Tyler	Target 00018424	Athletics	501.85	1155358530
				<b>Target 00018424 Total</b>		501.85	
2/1/2023	3338	Havron	Kristen	Teacherspayteachers.Com	Institutional	33.97	1212157020
2/8/2023	3262	Reynolds	Janet	Teacherspayteachers.Com	Grants	5.00	3722196150
				<b>Teacherspayteachers.Com Total</b>		38.97	
2/14/2023	2884	Bryan	Kae Lani	Team Express	Athletics	332.59	1155457000
				<b>Team Express Total</b>		332.59	
2/18/2023	1829	Cross	Chad	Texas Roadhouse #2417	Athletics	71.36	1155306010
				<b>Texas Roadhouse #2417 Total</b>		71.36	
2/25/2023	3403	Andersen	Kaylena	Texas Roadhouse Fr #2186	Athletics	260.00	1155156010
2/5/2023	9329	SUASTEGUI	LETICIA	Texas Roadhouse Fr #2186	Grants	78.71	3737196030
				<b>Texas Roadhouse Fr #2186 Total</b>		338.71	
2/7/2023	9139	Mengarelli	Kris	Textmagic.Com	Institutional	20.00	1217447000
				<b>Textmagic.Com Total</b>		20.00	
2/8/2023	9360	Quick	Jennifer	The Grove Inn And Suit	Grants	95.20	3739616030
				<b>The Grove Inn And Suit Total</b>		95.20	
2/23/2023	3072	BORTH	ADAM T	The Higher Learning Comm	Institutional	125.00	1161006270
				<b>The Higher Learning Comm Total</b>		125.00	
2/27/2023	9139	Mengarelli	Kris	The Home Depot #2220	Institutional	30.09	1217447000
				<b>The Home Depot #2220 Total</b>		30.09	
2/3/2023	3031	Mathes	Mike	The Home Depot 2220	Institutional	92.88	1212026480
				<b>The Home Depot 2220 Total</b>		92.88	
2/17/2023	9030	Hill	John	The Jbb	Athletics	1.16	1155256020
				<b>The Jbb Total</b>		1.16	

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/12/2023	9352	Redrick	Philip	The Kimpton Pittman Htl	Athletics	15.36	1155506020
2/12/2023	9352	Redrick	Philip	The Kimpton Pittman Htl	Athletics	28.54	1155526020
				<b>The Kimpton Pittman Htl Total</b>		43.90	
2/6/2023	3122	Murrow	Jodi	The New Stand T1 168 Lax	Grants	10.78	2727186030
				<b>The New Stand T1 168 Lax Total</b>		10.78	
2/23/2023	0137	RUSSELL	JENA	The Pitt	Grants	31.00	2525426030
				<b>The Pitt Total</b>		31.00	
2/6/2023	9147	EICHENBERGER	JULIE E	Tlf*the Little Shop Of Fl	Business Office	67.50	1161007000
				<b>Tlf*the Little Shop Of Fl Total</b>		67.50	
2/9/2023	3148	SUTTON	SARA	Tnt Lakeside	Institutional	7.61	1212056012
				<b>Tnt Lakeside Total</b>		7.61	
2/28/2023	9345	Castaneda	Jessica	Tockify Web Calendar	Grants	8.00	3737886150
				<b>Tockify Web Calendar Total</b>		8.00	
2/16/2023	9295	Johnston	Alysia	Topeka Plaza Hotel At	President	104.86	1161006030
				<b>Topeka Plaza Hotel At Total</b>		104.86	
2/6/2023	1696	Purchasing Card	Fsc	Touchtone Communication	Business Office	29.43	1171006310
				<b>Touchtone Communication Total</b>		29.43	
2/13/2023	3460	Griffin	Cali	Tractor Supply #1277	Athletics	117.04	1155307000
				<b>Tractor Supply #1277 Total</b>		117.04	
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1171006690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.64	1171006690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.64	1171006690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.65	1171006690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.25	1171006690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1171006690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1171006690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1212066690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.25	8383836690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.25	8383836690
2/6/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.12	8383846690
2/10/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	68.75	1212026690
2/10/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	81.40	1212166690
2/10/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	142.50	1171006690
2/10/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.65	8383876690
2/23/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	142.50	8484007000
				<b>Trashbilling.Com Cc Total</b>		3,448.80	
2/7/2023	2876	ARVIDSON	SUSIE	Tst* Chick-Fil-A	Institutional	15.57	1142006030
2/7/2023	3122	Murrow	Jodi	Tst* Chick-Fil-A	Grants	12.95	2727186030
				<b>Tst* Chick-Fil-A Total</b>		28.52	
2/7/2023	2124	Wheeler	Lynne R	Tst* Eddies Steak & Seaf	Grants	155.61	2538126030
				<b>Tst* Eddies Steak &amp; Seaf Total</b>		155.61	
2/4/2023	2876	ARVIDSON	SUSIE	Tst* El Cholo - Downtown	Institutional	33.97	1142006030
2/4/2023	3122	Murrow	Jodi	Tst* El Cholo - Downtown	Grants	28.85	2727186030
				<b>Tst* El Cholo - Downtown Total</b>		62.82	
2/8/2023	3403	Andersen	Kaylena	Tst* Kirkwood & Co	Athletics	147.45	1155156010
2/8/2023	3429	Cochran	Blake	Tst* Kirkwood & Co	Athletics	221.40	1155106010
				<b>Tst* Kirkwood &amp; Co Total</b>		368.85	
2/11/2023	3403	Andersen	Kaylena	Tst* Sharkys Pub & Grub	Athletics	150.88	1155156010
2/18/2023	3403	Andersen	Kaylena	Tst* Sharkys Pub & Grub	Athletics	80.02	1155156020
2/13/2023	2884	Bryan	Kae Lani	Tst* Sharkys Pub & Grub	Athletics	67.93	1155456010
2/25/2023	2884	Bryan	Kae Lani	Tst* Sharkys Pub & Grub	Athletics	106.43	1155456010
2/23/2023	3361	Hamm	Trisha	Tst* Sharkys Pub & Grub	Athletics	75.00	1155206020
2/7/2023	3437	Vernon	Conner	Tst* Sharkys Pub & Grub	Institutional	72.72	1212056011
2/19/2023	3437	Vernon	Conner	Tst* Sharkys Pub & Grub	Institutional	41.01	1212056011

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				<b>Tst* Sharkys Pub &amp; Grub Total</b>		593.99	
2/2/2023	9196	Tadtman	Jeff P	Turo Inc.* Trip Feb 18	Athletics	282.34	1155047000
2/4/2023	9196	Tadtman	Jeff P	Turo Inc.* Trip Feb 18	Athletics	748.99	1155047000
2/15/2023	9402	Tadtman	Jeff P	Turo Inc.* Trip Feb 18	Athletics	413.39	1155047000
				<b>Turo Inc.* Trip Feb 18 Total</b>		1,444.72	
2/2/2023	2876	ARVIDSON	SUSIE	Uber Trip	Institutional	36.77	1142006030
2/6/2023	3122	Murrow	Jodi	Uber Trip	Grants	9.80	2727186030
2/6/2023	3122	Murrow	Jodi	Uber Trip	Grants	49.03	2727186030
2/19/2023	9402	Tadtman	Jeff P	Uber Trip	Athletics	50.96	1155047000
2/24/2023	9402	Tadtman	Jeff P	Uber Trip	Athletics	25.97	1155066010
				<b>Uber Trip Total</b>		172.53	
2/18/2023	9345	Castaneda	Jessica	Uline	Grants	539.59	3737806170
				<b>Uline Total</b>		539.59	
2/17/2023	3460	Griffin	Cali	Umi Steakhouse	Athletics	65.88	1155306010
				<b>Umi Steakhouse Total</b>		65.88	
2/6/2023	9360	Quick	Jennifer	United	Grants	529.20	3737576010
2/9/2023	9360	Quick	Jennifer	United	Grants	627.41	3737576010
2/27/2023	9360	Quick	Jennifer	United	Grants	442.20	3737576010
2/8/2023	3262	Reynolds	Janet	United	Grants	565.95	3722196030
2/8/2023	3262	Reynolds	Janet	United	Grants	565.95	3722196030
				<b>United Total</b>		2,730.71	
2/21/2023	9345	Castaneda	Jessica	Ups	Grants	236.02	3737806170
				<b>Ups Total</b>		236.02	
2/11/2023	9352	Redrick	Philip	Velvet Taco Deep Ellum	Athletics	13.26	1155506020
2/11/2023	9352	Redrick	Philip	Velvet Taco Deep Ellum	Athletics	24.63	1155526020
				<b>Velvet Taco Deep Ellum Total</b>		37.89	
2/1/2023	9014	Kalic	Tracie	Vistaprint	Grants	343.35	3737687020
				<b>Vistaprint Total</b>		343.35	
2/15/2023	3403	Andersen	Kaylena	Vroom Delivery, Inc.	Athletics	148.70	1155156010
				<b>Vroom Delivery, Inc. Total</b>		148.70	
2/13/2023	3429	Cochran	Blake	Wal-Mart #0039	Athletics	23.65	1155107000
2/24/2023	3460	Griffin	Cali	Wal-Mart #0039	Athletics	51.07	1155307000
2/9/2023	3361	Hamm	Trisha	Wal-Mart #0039	Athletics	206.32	1155207000
2/11/2023	3361	Hamm	Trisha	Wal-Mart #0039	Athletics	11.46	1155207000
2/18/2023	3361	Hamm	Trisha	Wal-Mart #0039	Athletics	52.12	1155207000
2/28/2023	9055	Havron	Tom	Wal-Mart #0039	Student Services	754.57	3161907000
2/16/2023	9030	Hill	John	Wal-Mart #0039	Athletics	124.45	1155256020
2/3/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	1.82	1155507000
2/3/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	3.38	1155527000
2/3/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	5.87	1155507000
2/3/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	10.89	1155527000
2/9/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	7.47	1155656030
2/9/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	13.87	1155656030
2/14/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	43.29	1155656030
2/14/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	80.40	1155656030
2/15/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	6.57	1155507000
2/15/2023	9352	Redrick	Philip	Wal-Mart #0039	Athletics	12.20	1155527000
				<b>Wal-Mart #0039 Total</b>		1,409.40	
2/14/2023	3460	Griffin	Cali	Wal-Mart #0072	Athletics	42.86	1155307000
2/15/2023	9386	Manrique	Santos	Wal-Mart #0072	Institutional	35.14	1212026030
2/16/2023	3031	Mathes	Mike	Wal-Mart #0072	Institutional	26.06	1212027020
2/19/2023	9352	Redrick	Philip	Wal-Mart #0072	Athletics	27.22	1155656030
2/19/2023	9352	Redrick	Philip	Wal-Mart #0072	Athletics	50.56	1155656030
				<b>Wal-Mart #0072 Total</b>		181.84	



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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/12/2023	9329	SUASTEGUI	LETICIA	Wal-Mart #0372	Grants	521.76	3737196150
				<b>Wal-Mart #0372 Total</b>		521.76	
2/25/2023	9287	Howser	Charles	Wal-Mart #1221	Business Office	201.68	1165006460
				<b>Wal-Mart #1221 Total</b>		201.68	
2/24/2023	3437	Vernon	Conner	Wal-Mart #2769	Institutional	40.04	1212056011
				<b>Wal-Mart #2769 Total</b>		40.04	
2/3/2023	9352	Redrick	Philip	Wal-Mart #5441	Athletics	10.54	1155507000
2/3/2023	9352	Redrick	Philip	Wal-Mart #5441	Athletics	19.57	1155527000
				<b>Wal-Mart #5441 Total</b>		30.11	
2/2/2023	3502	Myers	Marci	Walmart.Com	Student Services	55.25	8000001475
2/2/2023	3502	Myers	Marci	Walmart.Com	Student Services	219.15	8000001475
2/4/2023	3502	Myers	Marci	Walmart.Com	Student Services	91.75	8000001475
2/8/2023	3502	Myers	Marci	Walmart.Com	Student Services	100.38	8000001475
2/11/2023	3502	Myers	Marci	Walmart.Com	Student Services	359.55	8000001475
2/8/2023	2793	Pettit	Brenda	Walmart.Com	Business Office	109.22	1171007000
				<b>Walmart.Com Total</b>		935.30	
2/6/2023	3502	Myers	Marci	Walmart.Com 8009666546	Student Services	193.33	8000001475
2/6/2023	3502	Myers	Marci	Walmart.Com 8009666546	Student Services	445.65	8000001475
2/22/2023	3502	Myers	Marci	Walmart.Com 8009666546	Student Services	23.98	8000001475
				<b>Walmart.Com 8009666546 Total</b>		662.96	
1/31/2023	3403	Andersen	Kaylena	Wendys 4030	Athletics	15.27	1155156020
2/7/2023	3403	Andersen	Kaylena	Wendys 4030	Athletics	16.71	1155156020
2/10/2023	3361	Hamm	Trisha	Wendys 4030	Athletics	5.98	1155206020
2/3/2023	9352	Redrick	Philip	Wendys 4030	Athletics	3.67	1155506010
2/3/2023	9352	Redrick	Philip	Wendys 4030	Athletics	6.82	1155526010
				<b>Wendys 4030 Total</b>		48.45	
2/7/2023	3122	Murrow	Jodi	Westin Hotel Bonaventure	Grants	1,382.51	2727186030
				<b>Westin Hotel Bonaventure Total</b>		1,382.51	
2/5/2023	2876	ARVIDSON	SUSIE	Westin Lakeview Bistro	Institutional	30.28	1142006030
2/5/2023	3122	Murrow	Jodi	Westin Lakeview Bistro	Grants	30.60	2727186030
				<b>Westin Lakeview Bistro Total</b>		60.88	
2/4/2023	3429	Cochran	Blake	Whataburger 1210	Athletics	204.44	1155106010
2/27/2023	9352	Redrick	Philip	Whataburger 1210	Athletics	4.96	1155506020
2/27/2023	9352	Redrick	Philip	Whataburger 1210	Athletics	9.20	1155526020
				<b>Whataburger 1210 Total</b>		218.60	
2/24/2023	2736	SIMON	JASON	Wholesaleinternet.Net	Business Office	94.00	1164007000
				<b>Wholesaleinternet.Net Total</b>		94.00	
2/9/2023	9014	Kalic	Tracie	Wix.Com	Grants	55.60	3737686650
2/11/2023	9014	Kalic	Tracie	Wix.Com	Grants	324.00	3737686650
				<b>Wix.Com Total</b>		379.60	
2/22/2023	2975	Sharp	Kirk	Wix.Com*1041819235	Institutional	384.00	1168507000
				<b>Wix.Com*1041819235 Total</b>		384.00	
2/19/2023	9402	Tadtman	Jeff P	Wm Supercenter #3356	Athletics	204.48	1155047000
				<b>Wm Supercenter #3356 Total</b>		204.48	
2/12/2023	9329	SUASTEGUI	LETICIA	Wm Supercenter #372	Grants	98.56	3737196150
				<b>Wm Supercenter #372 Total</b>		98.56	
2/8/2023	3403	Andersen	Kaylena	Wm Supercenter #39	Athletics	37.87	1155156010
2/1/2023	3361	Hamm	Trisha	Wm Supercenter #39	Athletics	19.61	1155207000
2/28/2023	9055	Havron	Tom	Wm Supercenter #39	Student Services	126.69	3161907000
2/7/2023	9030	Hill	John	Wm Supercenter #39	Athletics	81.79	1155256020
2/8/2023	9352	Redrick	Philip	Wm Supercenter #39	Athletics	18.53	1155507000
2/8/2023	9352	Redrick	Philip	Wm Supercenter #39	Athletics	34.42	1155527000
2/8/2023	9352	Redrick	Philip	Wm Supercenter #39	Athletics	36.61	1155507000
2/8/2023	9352	Redrick	Philip	Wm Supercenter #39	Athletics	68.00	1155527000

**UMB Bank, Statement Period 02/02/2023 to 03/01/2023**

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
2/14/2023	3320	Snow	Veronica	Wm Supercenter #39	Grants	252.23	2538127020
				<b>Wm Supercenter #39 Total</b>		675.75	
2/4/2023	9352	Redrick	Philip	Wm Supercenter #5441	Athletics	29.72	1155507000
2/4/2023	9352	Redrick	Philip	Wm Supercenter #5441	Athletics	55.18	1155527000
				<b>Wm Supercenter #5441 Total</b>		84.90	
2/10/2023	3148	SUTTON	SARA	Wm Supercenter #822	Institutional	27.01	1212056012
				<b>Wm Supercenter #822 Total</b>		27.01	
2/17/2023	3429	Cochran	Blake	Wpy*splashpad	Athletics	52.77	1155107000
				<b>Wpy*splashpad Total</b>		52.77	
2/10/2023	3148	SUTTON	SARA	Wtamu Meat Lab	Institutional	39.93	1212056012
				<b>Wtamu Meat Lab Total</b>		39.93	
2/26/2023	9352	Redrick	Philip	Www.Vibezultraloungein	Athletics	7.78	1155506020
2/26/2023	9352	Redrick	Philip	Www.Vibezultraloungein	Athletics	14.46	1155526020
				<b>Www.Vibezultraloungein Total</b>		22.24	
2/7/2023	9345	Castaneda	Jessica	Www.Whova.Com	Grants	2,599.00	3737886060
				<b>Www.Whova.Com Total</b>		2,599.00	
2/13/2023	9345	Castaneda	Jessica	Zoom.Us 888-799-9666	Grants	196.92	3737886150
				<b>Zoom.Us 888-799-9666 Total</b>		196.92	
				<b>Grand Total</b>		<b>136,695.22</b>	

## ACTION/DISCUSSION ITEMS

### A. APPROVAL OF PROPERTY DISPOSAL - COPIERS

**BACKGROUND:** Disposal of College owned supplies requires the approval of the FSCC Board of Trustees. FSCC owns two Canon Copiers that are no longer functional and cannot be repaired due to the availability of parts. We are requesting approval to dispose of these copiers through Lakeland Office Systems, the servicing company and the selling vendor.

Units that need to be disposed of:			
Current Location:	Model:	Lakeland ID:	Serial:
Harley Davidson; Frontenac, KS	Canon iR-3235i Monochrome MFP	33216	DGA20530
Burke Street Campus; Fort Scott, KS (PASS)	Canon iR-3035 Monochrome MFP	31377	MUP1305
Main Campus; Fort Scott, KS (GPC)	Canon IR ADV C5045 ADVANCE C5045 MFP	20420	GPQ11425

**RECOMMENDATION:** It is recommended that the Board approve the disposal of the specified copiers.

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

## **B. APPROVAL OF PROPERTY DISPOSAL - E-WASTE**

**BACKGROUND:** Disposal of College owned supplies requires the approval of the FSCC Board of Trustees. FSCC has a large number of off lease computer towers, monitors, keyboards, mice, phones, projectors, and printers. The inventory of these items can be found on the following pages.

**RECOMMENDATION:** It is recommended that the Board approve the disposal of the broken, damaged, non-functional and/or obsolete equipment with an R2 certified E-waste disposal company, such as American Recycling.

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

ID	Serial (Service Tag):	Manufacturer:	Model-P/N-Product No:	Device Type:	Quantity:	Notes:
558		Moreau		DisplayPort to DVI Adapter	1	
556		Monster Power	JP 900	Surge Protector	1	
555	CN0P192M7243512E0CFDA03	Dell	P192M	PSU	1	
554	CN05P02F7158113M045HA00	Dell	KB4021	Keyboard	1	
553	R8CA6GAB344768	Toshiba Samsung Storage Technology	TS-H653	DVD Writer	1	
552	CN0FJ1816418074Q1F4S	Dell	E177FPc	Monitor	1	
520	CN0M1609466334492A2S	Dell	E172FPb	Monitor	1	
517	97274CA001358	AOC	177Sa-1	Monitor	1	
475	MXL22525H9	HP	Compaq 8200 Elite	Desktop	1	
474	FNNNGQ1	Dell	Optiplex 780	Desktop	1	Bad motherboard
473	B13H1D1	Dell	Optiplex 745	Desktop	1	
472	188G1D1	Dell	Optiplex 745	Desktop	1	
470	966G1D1	Dell	Optiplex 745	Desktop	1	
466	2108GY0SM701000029	Tripp-Lite		UPS	1	In front of GL 2-17-23
463	HA19HCGQ803423T	Samsung	940BE	Monitor	1	
456	HA19HCGL807926J	Samsung	940BE	Monitor	1	Broken DVI port
454	CN0DJ3317161674B0WT1	Dell	SK8115	Keyboard	1	
453	BBRKVOLGA2R4PG	HP	KUS0133	Keyboard	1	
452	BBRKVOLGA2P879	HP	KUS0133	Keyboard	1	
451	BBRKVOLGA2P8AS	HP	KUS0133	Keyboard	1	
450	BBRKVOLGA2R5SR	HP	KUS0133	Keyboard	1	
449	13A52099	Onn	ONA11HO089	Keyboard	1	
448	CN0DJ3317161674B0QWV	Dell	SK8115	Keyboard	1	
445	ACN0FJ1816418074Q1D5S	Dell	E177FPc	Monitor	1	
443	CN0FJ1816418074S0WYL	Dell	E177FPc	Monitor	1	
429	CN0FJ1816418074S1BXL	Dell	E177FPc	Monitor	1	
428	MX0N23634832344S3QPL	Dell	E152FPg	Monitor	1	
427	CN0FJ1816418074S0WVL	Dell	E177FPc	Monitor	1	
424	CN0H329N7287201B1YVI	Dell	E190Sf	Monitor	1	
420	CN0FJ1816418074Q0B8S	Dell	E177FPc	Monitor	1	
419	CN0FJ1816418074Q1CRS	Dell	E177FPc	Monitor	1	
417	CN0FJ1816418074Q03US	Dell	E177FPc	Monitor	1	
416	CN0FJ1816418074Q050S	Dell	E177FPc	Monitor	1	
415	CN0M1609466334492AJS	Dell	E172FPb	Monitor	1	
414	CN0FJ1816418074Q1DFS	Dell	E177FPc	Monitor	1	
413	CN0FJ1816418074S0AGL	Dell	E177FPc	Monitor	1	
412	CN0FJ1816418074S08KL	Dell	E177FPc	Monitor	1	
411	CN0FJ1816418074S0AJL	Dell	E177FPc	Monitor	1	
408	CNJFJ1816418074S0BML	Dell	E177FPc	Monitor	1	
407	32103663TA	Mitsubishi	L172EP	Monitor	1	
399	n/a	n/a	n/a	Plastic Computer Rolling Stand	29	
398	n/a	Staples	n/a	Metal Computer Rolling Stand	11	
397	1S3156W32MJMXPZG	lenovo			1	
396	BBRKVOLGA2R5EA	Hp	KUS0133	Keyboard		
395	BBRKVOLGA2R5RN	Hp	KUS0133	Keyboard	1	
394	B93ACOKGATK1R2	Hp	KU-0316	Keyboard	1	
393	BBRKVOLGA2R5MP	Hp	KUS0133	Keyboard	1	
388	CN0RNMH67444513IBLSL	Dell	P190St	Monitor		
386	CN0DJ3317161674B0PRX	Dell	SK-8115	Keyboard	1	
385	BB0833005672	APC	ladt0936	Battery	1	

384	RRERZX09895L	ECHOSTAR	DE24	Audio/Video	1
383	DWH64J1	Dell	OptiPlex 360	Computer	1
381	82022402A543A302A543	QLINK	QH323/128	Qlink Control Systems	1
380	RRERZX09864L	ECHOSTAR	ViP211k	Satellite	1
379	RRERZX09859L	ECHOSTAR	ViP211k	Satellite	1
378	n/a	Microsoft		XBOX 360- Madden 11	1
377	n/a	Microsoft		XBOX 360- Madden 13	1
376	n/a	Microsoft		XBOX 360- Madden 15	1
375	n/a	Microsoft		XBOX 360- Halo 2	1
374	n/a	Microsoft		XBOX 360- Call of Duty Black Ops	1
373	n/a	Microsoft		XBOX 360- Halo Reach	1
372	n/a	Microsoft		XBOX 360- Halo Reach	1
371	n/a	Microsoft		XBOX 360- NBA 2k11	1
370	CN0FJ1816418074S0BEL	Dell	E177FPc	Monitor	1
369	CN0FJ1816418074Q0Q2S	Dell	E177FPc	Monitor	1
368	CN0FJ1816418074S0X9L	Dell	E177FPc	Monitor	1
367	CN0FJ1816418074S0WRL	Dell	E177FPc	Monitor	1
366	CN0FJ1816418074S0ADL	Dell	E177FPc	Monitor	1
365	CN0FJ1816418074S1DKL	Dell	E177FPc	Monitor	1
364	CN0FJ1816418074Q1BKS	Dell	E177FPc	Monitor	1
363	CN0FJ1816418074Q0WYS	Dell	E177FPc	Monitor	1
362	04G266010401046065342	ASUS	ADP-40PH-AB	ACIDC ADAPTER	1
360	02880238764035	Microsoft	1403	Xbox 360 Controller	1
359	02880310996027	Microsoft	1403	Xbox 360 Controller	1
358	02880310296027	Microsoft	1403	Xbox 360 Controller	1
357	02880146205140	Microsoft	1403	Xbox 360 Controller	
356	03880242693231	Microsoft	1403	Xbox 360 Controller	1
355	02880342077035	Microsoft	1403	Xbox 360 Controller	1
354	02880105893202	Microsoft	1403	Xbox 360 Controller	1
353	154718203608	Microsoft	1439	Xbox 360	1
352	144022103608	Microsoft	1439	Xbox 360	1
351	155394103608	Microsoft	1439	Xbox 360	1
350	N/A	Da-Lite	N/A	Projector Curtain	
349	N/A	Da-Lite	N/A	Projector Curtains	1
348	N/A	Da-Lite	N/A	Projector Curtain	1
347	N/A	BRETFORD	N/A	Projector Curtains	1
346	16105022802210	LG	ByteSpeed		1
345	C56G1D1	Dell	745 OptiPlex	Computer	1
344	CN0FJ1816418074S0WUL	Dell	E177FPc	Monitor	1
343	CN0TP2227373176G06RC	Dell	E177FPv	Monitor	1
342	N/A			Laptop bags	3
336	N59020UMV8L	Apple	A1006	DVI to ADC Adapter	
333	K9100301	ADESSO	AKB-901	Keyboard	1
332	DA5144021840UUC20807	SONY	DRX-840U	DVD/CD	1
331	0D21J114886133	Microsoft	X856285-004	AC Adapter	1
330	N/A	CASIO	N/A	Tax & Exchange calculator	1
329	52710913CA00296	3M	11-91378-225	Monitor	1
328	CN0FJ1816418074S0BZL	Dell	E177FPc	Monitor	1
327	N/A	MONITOR	N/A	Credit Card Reader	1
326	N/A	MONITOR	N/A	Credit Card Reader	1
325	CN-0GVY79-47890	Dell	H265AM-00	Power Supply	1

323 348063	TView Gold	6801-0100	TV Enhancement	1
322 CN0CJ3783717473O001Z	Dell	A00	Speakers	1
321 N51272RKKPW	Apple/iOS	N/A	Monitor	1
320 JC312CQG867	Logitech	880-000065	Speakers	
319 scaa13276715e	LEXMARK	12S0096	Photoconductor Kit	1
318 SCAA12040798E	LEXMARK	12S0096	Photoconductor Kit	1
317 CN0CJ3783717473O00JZ	Dell	A225	Speakers	1
316 BJBK32601934	InFocus	IN112	Projector	1
315 ACOAAS026797	ASUS	00196097118058	Laptop	1
313 CN0G84326418059L32GL	Dell	E193FPc	Monitor	1
312 CN0FJ1816418074Q1CWS	Dell	E177FPc	Monitor	1
311 8B0743R20563	APC	BR1300LCD	Power Supply/Battery Box	1
310 CN0DJ3317161674B0VIZ	Dell	SK-8115	Key Board	1
309 FNMLGQ1	Dell	OptiPlex 780	Computer	1
308 00045499306796	HP	E85-02178	Computer	1
307 FJKF044028UC	Pioneer	DV-393-S	DVD Player	1
306 n/a	SANYO	DWM-370	DVD Player	
305 D17692517A	MAGNOVOX	MWR10D6	DVD/CD Player	1
304 MC133133560	Toshiba	SD-4000KU	CD/DVD Player	1
303 GBKRJ81	Dell			1
302 756g1d1	Dell	OptiPlex 780	Computer	1
301 N/A	KOSS	KS5121-2	DVD/CD Player	1
300 KT000322047265	MAGNAVOX	MDV421/17	DVD/CD Player	1
299 CN-05P02F-71581	Dell	KB212-B	Key Board	1
298 7691407321136	Microsoft	X802645-001	Key Board	1
297 CN-05P02F-71581	Dell	KB212-B	Key Board	1
296 7691407321218	Microsoft	1047	Key Board	1
295 CN05P02F	Dell	KB212-B	Keyboard	1
294 CN0DJ3317161674B0OQ8	Dell	SK-8115	Keyboard	1
293 FZSZ24189381U	KDS	568	Monitor	1
292 DS1A0940324332	Emerson	LD195EMX	Monitor	1
291 M7A36KA001703	Maxsenger	M17ANA	Monitor	1
290 CNG8190001	HP	EF227A	Monitor	1
289 CN0FJ1816418074S0AFL	Dell	E177FPc	Monitor	1
288 CN0FJ1816418074S0AKL	Dell	E177FPc	Monitor	1
287 MX0N23634832344S3PGL	Dell	E152FPg	Monitor	1
286 CN0FJ1816418074Q0A1S	Dell	E177FPc	Monitor	1
285 CN0FJ1816418074Q0DAS	Dell	E177FRc	Monitor	1
284 CN0RNMH67444513C778L	Dell	P190St	Monitor	1
267 53N591BC01E31	NETGEAR	AC750 WiFi Router - R6020	WiFi Router	1 Comes with AC Adapter
265 410713253	SHARP	4-HEAD\AUTO-TRACKING VHS HQ   XA-505	VCR	1
263 CN0FJ1816418074Q0WTS	Dell	E177FPc	Monitor	1
261 CN0FJ1816418074Q1ESS	Dell	E177FPc	Monitor	1
259 MX0N23634832344S2HRL	Dell	E152FPg	Monitor	1
258 Service Tag: 4L3J1D1   Serial #: CN0NF7434864374K3769	Dell	Latitude D520 - PP17L	Laptop	1
256 Service Tag: D4WG1D1   Serial #:CN0NF7434864374K2979	Dell	Latitude D520 - PP17L	Laptop	1
251 CN0FJ1816418074Q1F3S	Dell	E177FPc	Monitor	1
249 HA19HCGLB01673J	Samsung	GH19PS	Monitor	1
248 62977259	ByteSpeed		Computer	1
247 4Y7G1D1	Dell	Optiplex 745	Computer	1
121 CN0RNMH67444513IAEBL	Dell	P190St	Monitor	1

94 2572hd6v6dg296	Lenovo	lt2251pwd	Monitor	1
69 MXL22525LW	HP	Compaq 8200 Elite	Desktop	1
68 MXL22525H5	HP	Compaq 8200 Elite	Desktop	1
67 MXL22525KD	HP	Compaq 8200 Elite	Desktop	1
66 MXL22525MQ	HP	Compaq 8200 Elite	Desktop	1
65 MXL22525MS	HP	Compaq 8200 Elite	Desktop	1
64 MXL23115Y1	HP	Compaq 8200 Elite	Desktop	1
63 MXL22525GM	HP	Compaq 8200 Elite	Desktop	1



**C. CONSIDERATION OF KANREN ACCESS CIRCUIT RENEWAL (MULTI-YEAR RENEWAL)**

**BACKGROUND:** KanREN (Kansas Research and Education Network, Inc.) provides access to the statewide network for data communication for non-profit organizations, education institutions and public organizations that serve public interests. Currently, KanREN provides backbone network access for our main campus located here in Fort Scott, KS; the Harley Davidson campus located in Frontenac, KS and to the Miami County campus located in Paola, KS.

FSCC has been a subscriber of the KanREN network services for many years and we would like to maintain that partnership by renewing these contracts for their minimum term periods. The service addendums are provided for each location.

Location	Network Speed	Backbone Network	Cost (per month)	Cost (per year)	Contract Term
Main Campus	1,000 Mbps	Craw-Kan	\$1,764.00	\$21,168	36 months
Harley Davidson	100 Mbps	Craw-Kan	\$1,130.00	\$13,560	36 months
Miami County	100 Mbps	Kansas Fiber Network	\$2,730.00	\$32,760	60 months

**RECOMMENDATION:** It is the recommendation of administration to approve the renewal contracts for all sites listed above for their respective term periods.

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



PO Box 442167  
Lawrence, KS 66044  
785-856-9800  
www.kanren.net  
info@kanren.net

# Services Addendum

# 00001143

This **Services Addendum** amends the Membership Agreement, dated May 17, 2017, between Fort Scott Community College, a Kansas State Agency (the "Member"), and KanREN, Inc., a Kansas corporation (the "Consortium"), as amended (the "**Membership Agreement**").

This Services Addendum was issued by the Consortium on February 24, 2023, and is uniquely identifiable as **Service Addendum #00001143**. The Member may accept this Services Addendum by executing and delivering it to the Consortium before the deadline of **March 26, 2023**. This Services Addendum is void if not executed and delivered to the Consortium by the deadline.

Any alteration to the terms, services, or quantities listed in this Services Addendum also voids it. If the Member needs different services than what is shown in this Services Addendum, the Member must contact the Consortium for a new Quotation.

Upon execution of this Services Addendum by the Member and delivery of it to the Consortium before the deadline, the parties agree to amend the Membership Agreement as follows:

- A. The Term of the Membership Agreement is amended to end June 30, 2026;
- B. The Member shall pay for the services described in this Services Addendum in accordance with the provisions of the Membership Agreement; and
- C. The Consortium shall provide the services described in this Services Addendum in accordance with the provisions of the Membership Agreement.

## Service Location

2108 S Horton  
Fort Scott, KS 66701

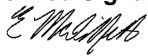
Secure Broadband Connectivity	Quantity	Unit Cost	Monthly Cost
Access Circuit	1000		\$1,200.00
Secure Broadband Connectivity Active 1Gbps	1		\$1,530.00

Monthly Recurring Cost: \$2,730.00

Service Start Date: 07/01/2023

Service End Date: 06/30/2026

Authorized Signature for KanREN, Inc.:

  
BC7E883054D34BD...

By:

Erica McDiffett

Title:

Director of Operations

Date Signed:

3/6/2023

Authorized Signature for: Fort Scott Community College:

By:

Title:

Date Signed:



PO Box 442167  
Lawrence, KS 66044  
785-856-9800  
www.kanren.net  
info@kanren.net

# Services Addendum

# 00001144

This **Services Addendum** amends the Membership Agreement, dated May 17, 2017, between Fort Scott Community College, a Kansas State Agency (the "Member"), and KanREN, Inc., a Kansas corporation (the "Consortium"), as amended (the "**Membership Agreement**").

This Services Addendum was issued by the Consortium on February 24, 2023, and is uniquely identifiable as **Service Addendum #00001144**. The Member may accept this Services Addendum by executing and delivering it to the Consortium before the deadline of **March 26, 2023**. This Services Addendum is void if not executed and delivered to the Consortium by the deadline.

Any alteration to the terms, services, or quantities listed in this Services Addendum also voids it. If the Member needs different services than what is shown in this Services Addendum, the Member must contact the Consortium for a new Quotation.

Upon execution of this Services Addendum by the Member and delivery of it to the Consortium before the deadline, the parties agree to amend the Membership Agreement as follows:

- A. The Term of the Membership Agreement is amended to end June 30, 2026;
- B. The Member shall pay for the services described in this Services Addendum in accordance with the provisions of the Membership Agreement; and
- C. The Consortium shall provide the services described in this Services Addendum in accordance with the provisions of the Membership Agreement.

## Service Location

274 N Industrial Dr  
Frontenac, KS 66763


Secure Broadband Connectivity	Quantity	Unit Cost	Monthly Cost
Access Circuit	500		\$500.00
Secure Broadband Connectivity Active 100Mbps	100		\$630.00

Monthly Recurring Cost: \$1,130.00

Service Start Date: 07/01/2023

Service End Date: 06/30/2026

Authorized Signature for KanREN, Inc.:

  
BC7E883054D34BD...

By:

Erica McDiffett

Title:

Director of Operations

Date Signed:

3/6/2023

Authorized Signature for: Fort Scott Community College:

By:

Title:

Date Signed:



PO Box 442167  
Lawrence, KS 66044  
785-856-9800  
www.kanren.net  
info@kanren.net

# Services Addendum

# 00001145

This **Services Addendum** amends the Membership Agreement, dated May 17, 2017, between Fort Scott Community College, a Kansas State Agency (the "Member"), and KanREN, Inc., a Kansas corporation (the "Consortium"), as amended (the "**Membership Agreement**").

This Services Addendum was issued by the Consortium on February 24, 2023, and is uniquely identifiable as **Service Addendum #00001145**. The Member may accept this Services Addendum by executing and delivering it to the Consortium before the deadline of **March 26, 2023**. This Services Addendum is void if not executed and delivered to the Consortium by the deadline.

Any alteration to the terms, services, or quantities listed in this Services Addendum also voids it. If the Member needs different services than what is shown in this Services Addendum, the Member must contact the Consortium for a new Quotation.

Upon execution of this Services Addendum by the Member and delivery of it to the Consortium before the deadline, the parties agree to amend the Membership Agreement as follows:

- A. The Term of the Membership Agreement is amended to end June 30, 2028;
- B. The Member shall pay for the services described in this Services Addendum in accordance with the provisions of the Membership Agreement; and
- C. The Consortium shall provide the services described in this Services Addendum in accordance with the provisions of the Membership Agreement.

## Service Location

501 S Hospital Dr  
Paola, KS 66071

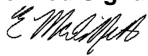
Secure Broadband Connectivity	Quantity	Unit Cost	Monthly Cost
Access Circuit	100		\$1,134.00
Secure Broadband Connectivity Active 100MBps	100		\$630.00

Monthly Recurring Cost: \$1,764.00

Service Start Date: 07/01/2023

Service End Date: 06/30/2028

Authorized Signature for KanREN, Inc.:

  
BC7E883054D34BD...

By:

Erica McDiffett

Title:

Director of Operations

Date Signed:

3/6/2023

Authorized Signature for: Fort Scott Community College:

By:

Title:

Date Signed:

**D. CONSIDERATION OF PUBLIC NOTICE PUBLICATION FOR 902 S. HORTON PROPERTY**

**BACKGROUND:** Fort Scott Community College (FSCC) and Community Health Center (CHC) entered into an intent to sell the building located at 902 S Horton on February 7, 2022. This building will be used to house FSCC's nursing and allied health classes. Details of the agreement are below:

**Structure and Proposed Sale.** *Following execution of this LOI by both Parties, the Parties shall cooperate in the negotiation and preparation of a detailed, substantive Owner Finance Agreement and essential legal documents (e.g. deed, mortgage) satisfactory to both Parties. The terms of the Proposed Sale are as follows:*

- a. CHC/SEK shall sell the Property to FSCC at the valuation calculated by Bourbon County, Kansas, totaling Four Hundred Eighty-Two Thousand, Eight Hundred Seventy Dollars and 00/100 Cents (\$482,870.00).*
- b. CHC/SEK shall provide FSCC owner-financing amortized for a ten (10) year term at a 2.5% interest rate.*
- c. CHC/SEK shall provide title to the Property to FSCC on March 1, 2023. FSCC shall make the first payment of approximately Four Thousand, Five Hundred Fifty-Two Dollars and 01/100 Cents (\$4,552.01) on March 1, 2023, prior to acquiring title.*
- d. FSCC shall obtain property insurance for the total value of the Property prior to taking title to the Property.*
- e. FSCC shall be liable for any repairs required on the Property following assumption of title on March 1, 2023.*
- f. FSCC shall assume all current leases and agreements involving the Property from CHC/SEK.*

The resolution included is for Board approval of the public notice publication in the local paper.

**RECOMMENDATION:** Administration recommends the Board approve public notice publication.

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

**EXCERPT OF MINUTES OF A MEETING  
OF THE BOARD OF TRUSTEES OF  
FORT SCOTT COMMUNITY COLLEGE  
HELD ON MARCH 20, 2023**

The Board of Trustees (the "Board") of Fort Scott Community College (the "College") met in regular session at the usual meeting place, at 5:30 p.m., the following members being present and participating, to-wit:

Absent:

The Chairperson declared that a quorum was present and called the meeting to order.

\* \* \* \* \*

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

**A RESOLUTION OF THE BOARD OF TRUSTEES OF FORT SCOTT  
COMMUNITY COLLEGE DETERMINING THE ADVISABILITY OF  
ACQUISITION OF AN EXISTING MEDICAL OFFICE BUILDING FOR USE BY  
THE COLLEGE**

Thereupon, Trustee \_\_\_\_\_ moved that said Resolution be adopted. The motion was seconded by Trustee \_\_\_\_\_. Said Resolution was duly read and considered, and upon being put, the motion for the adoption of said Resolution was carried by the vote of the Board, the vote being as follows:

Yea: \_\_\_\_\_

Nay: \_\_\_\_\_

Thereupon, the Chairperson declared said Resolution duly adopted and the Resolution was then signed by Chairperson and attested by the Clerk of the Board of Trustees.

\* \* \* \* \*

(Other Proceedings)

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On motion duly made, seconded and carried, the meeting thereupon adjourned.

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Board of Trustees of Fort Scott Community College, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

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Clerk of the Board of Trustees

(Published in the *Fort Scott Tribune*, on March \_\_, 2023  
and subsequently on March \_\_, 2023)

**RESOLUTION NO. \_\_**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF FORT SCOTT COMMUNITY COLLEGE DETERMINING THE ADVISABILITY OF ACQUISITION OF AN EXISTING MEDICAL OFFICE BUILDING FOR USE BY THE COLLEGE**

**WHEREAS**, the Board of Trustees of Fort Scott Community College (the "College"), has heretofore considered the need of the College and its residents to acquire an existing medical office building and related property (the "Improvements") located on real property at 902 South Horton in Fort Scott (the "Site"), and has found and determined that the acquisition of the Improvements and Site (jointly, the "Project") is in the public interest; and

**WHEREAS**, pursuant to K.S.A. 71-201 and K.S.A. 10-1116c, the College has legal authority to authorize the execute and deliver an installment- or lease-purchase agreement (the "Acquisition Agreement") for the Project and the financing of the same;

**THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF FORT SCOTT COMMUNITY COLLEGE:**

**Section 1. Authorization to Acquire the Project.** The College is hereby authorized to acquire the Project, at an estimated cost of \$482,870.

**Section 2. Conditions to Execution and Delivery of Acquisition Agreement.** The execution and delivery of the Acquisition Agreement is subject to the publication and protest period requirements of K.S.A. 10-1116c, and execution and delivery of such legal documents as may be necessary in connection with it, the terms of which shall be satisfactory to the Board of Trustees and to the seller or lessor of the Project named therein.

**Section 3. Total of Payments; Publication of Notice of Intent.** The expected total of all payments to be made by the College pursuant to the Acquisition Agreement (excluding amounts required for maintenance, taxes or insurance on the Project) is not more than [\$559,515.44]. The Clerk of the Board of Trustees is hereby authorized and directed to publish this Resolution once each week for 2 consecutive weeks in a newspaper of general circulation within the boundaries of the College district. If a protest petition signed by not less than 5% of the qualified voters of the College district, as determined by the vote for secretary of state at the last general election, is filed with the Bourbon County election officer within 30 days following the last publication of the Resolution, the proposed Acquisition Agreement shall not take effect unless approved by a majority of the qualified voters of the College district voting at an election to be held thereon as prescribed in K.S.A. 10-1116c.

**Section 4. Further Authority.** The officials of the College, the College's attorney, and other consultants are authorized to proceed with the planning and document preparation of the Project, the Acquisition Agreement and other legal documents necessary in order to comply with the intent of this resolution, subject to final approval of such documents by the Board of Trustees.

**Section 5. Effective Date.** This Resolution shall be in full force and effect from and after adoption.



**ADOPTED AND APPROVED** by the Board of Trustees of Fort Scott Community College, on  
March 20, 2023.

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Chairperson

(SEAL)

**ATTEST:**

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Clerk of the Board of Trustees

**E. CONSIDERATION OF AGREEMENT BETWEEN FSCC AND INSTITUTE FOR THE DEVELOPMENT OF EDUCATIONAL ADVANCEMENT (IDEA)**

**BACKGROUND:** Following is an agreement between Fort Scott Community College and Institute for the Development of Educational Advancement. The agreement defines each parties' understanding regarding the application for and administration of grant, program, or activity funds from various entities and to memorialize their understanding.

**RECOMMENDATION:** It is recommended that the Board approve the agreement with IDEA.

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

## **AGREEMENT**

This Agreement is by and between Fort Scott Community College (FSCC) and Institute for the Development of Educational Advancement (IDEA) and is entered into this \_\_\_\_ day of \_\_\_\_\_, 2023.

The Parties recite the following:

FSCC wishes to enter into an agreement with IDEA for the purpose of defining each parties' understanding regarding the application for and administration of grant, program, or activity funds from various entities, and to memorialize their understanding.

Now, therefore, the parties agree as follows:

1. The following definitions shall apply to this agreement.

a. **"Allowance for Administrative Expenses"** is defined as the sum of the amounts identified in each Grant administered by IDEA for the administrative allowance. Initially, the allowance for administrative expenses is as set forth on the attached schedule.

b. **"Contract cost of operations"** is defined as the gross compensation paid to the Executive Director of IDEA and the Administrative Assistant, plus any actual supplies purchased by IDEA to assist in operations, accounting and auditing costs.

2. IDEA will provide for the daily management of grant funds, including those listed on the attached schedule, together with any grants obtained after the effective date of this agreement. IDEA will be responsible for the financial management of the Institute's resources and expenditures, maintaining accurate records ensuring that all funds are recorded, spent, and monitored consistent with funder requirements, legal requirements, and sound financial management.

3. FSCC will provide administrative support to IDEA in the form of office space, IT

support, employment, HR support, and accounting for FSCC employees who are assisting IDEA workers, and any other administrative support needed for IDEA's operations.

4. IDEA will receive all of the Grant income and draw grant funds from the Federal G5 account.

5. Within twenty five days after the end of each calendar quarter, IDEA shall pay FSCC an amount equal to the difference between the "allowances for administrative expenses" minus the "contract cost of operations" of IDEA.

6. IDEA will also pay FSCC the actual cost of FSCC employees' salaries billed by FSCC monthly, to be paid by IDEA on or before the 20<sup>th</sup> day of each month.

7. The term of this agreement shall be one year, and shall be automatically renew for each subsequent year unless notice is given by one party to the other party of an intent to terminate the agreement by November 15<sup>th</sup> of the calendar year, and if so notified, the agreement shall terminate on December 31<sup>st</sup> of that year, provided, however, any payments or expenses accrued but not yet due shall be paid in accordance with the above referenced terms. Otherwise, this agreement shall be automatically renewed from January 1 through December 31 of each subsequent year.

**Fort Scott Community College (FSCC)**

By: \_\_\_\_\_  
Board President

Attest: \_\_\_\_\_  
Clerk of the Board of Trustees

**Institute For The Development of  
Educational Advancement**

By: \_\_\_\_\_  
President

## **F. CONSIDERATION OF ARNOLD ARENA GYM FLOOR BIDS**

**BACKGROUND:** Luke Demko provided an update at the last meeting about the gym floor in Arnold Arena. The deadline for vendors to submit bids is after publication time of the agenda. Details of received bids will be provided at the Board meeting.

**RECOMMENDATION:** A recommendation will be provided at the meeting, as closing of bids occurs after agenda publication.

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

DISCUSSION:

VOTE:              \_\_\_\_\_ Bartelsmeyer              \_\_\_\_\_ Elliott              \_\_\_\_\_ Fewins

                         \_\_\_\_\_ Hart                              \_\_\_\_\_ Holt                              \_\_\_\_\_ Nelson

## **G. DISCUSSION OF GRADUATION CEREMONY ATTENDANCE**

**BACKGROUND:** Graduation will be held on May 12, 2023. The registrar's office requests advance notice of what Board members plan to attend and be present on stage so it can appear in the program. Ceremony times have been set as follows:

9:00 AM	AGS Degrees/AAS Degrees/Certificates
12:00 PM	AS Degrees/AA Degrees

**RECOMMENDATION:** It is recommended that Board members identify which ceremonies they can attend so the Registrar can prepare appropriately.

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

## H. CONSIDERATION OF 2023-24 TUITION AND FEES

**BACKGROUND:** Following are proposed tuition and fees for the 2022-23 academic year. Tuition and fees per credit hour are unchanged.

**RECOMMENDATION:** It is recommended that the Board approve tuition and fees for 2023-24 as presented.

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



**Fort Scott Community College**  
**Academic Year 2023 - 2024 (Tuition & Fees, Dorm & Meals)**

	Academic Year 2022-2023	Recommended 2023-2024	Comments/Narrative
<b>Tuition Per Credit Hour</b>			
In-District (Bourbon County)	47.00	47.00	
High School Concurrent Classes (those served currently)	50.00	50.00	
In-State / Out-of-state / Contiguous	62.00	62.00	
International	128.00	128.00	
<b>Fees Per Credit Hour Total - detailed below</b>	<b>58.00</b>	<b>61.00</b>	
Student Activity Fee #1	24.00	24.00	
Student Activity Fee #2	1.00	1.00	
General Fee	-	-	
Facilities Fee	7.20	7.20	
Student Wellness Fee	2.00	2.00	
Technology Fee	15.80	18.80	
Campus Security Fee	2.00	2.00	
Special Building Project Fee	6.00	6.00	
Greenbush Virtual Fees Per Credit Hour	90.00	90.00	
<b>Dormitory/Housing/Meal plans- Per Semester</b>			
Dorm/ Housing Application Fee-non-refundable after Aug 1-Fall; Jan 1-Spring	125.00	125.00	
<b>Greyhound Hall Dormitory - meal plan required</b>			
Room (double occupancy)	1,330.00	1,330.00	
Private Room Rate - if available	1,995.00	1,995.00	
Meal Plan	1,635.00	1,660.00	
<b>Boileau Hall Dormitory - meal plan required</b>			
Room (double occupancy)	1,590.00	1,650.00	
Private room rate - if available	2,385.00	2,475.00	
Meal Plan	1,635.00	1,660.00	
<b>Apartments - Garrison - Meal plans available for purchase</b>	-		
Room (double occupancy per bedroom)	2,500.00	2,700.00	
Private room rate - if available	3,750.00	4,050.00	
Damage deposit	200.00	200.00	
<b>Apartments - Sycamore - Meal plans available for purchase</b>	-		
Room (double occupancy per bedroom)	2,500.00	2,700.00	
Private room rate - if available	3,750.00	4,050.00	
Damage deposit	200.00	200.00	
<b>Greyhound Lodge - Meal plans available for purchase</b>			
Room only (double occupancy)	1,500.00	1,700.00	
Private room rate - if available	2,250.00	2,550.00	
<b>Laundry Fee-per semester (Boileau,Greyhound Hall, Greyhound Lodge, Garrison)</b>	25.00	25.00	
<b>Additional meal plans available for off campus students</b>			
19 meals per week (cost per semester)	1,635.00	1,660.00	Increase in food costs/contract pricing
10 meals per week (cost per semester)	830.00	845.00	
7 meals per week (cost per semester)	605.00	615.00	

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

Board Report  
Student Services, Tom Havron  
March 2023

**Residence Life/Campus Security:**

- Discussed future housing plan. This includes discussions on pricing, location, need, and capacity of our current housing arrangements.
- Worked on the housing application and contract for the 2023-24 school year. We hope to have the application released with the approval of new prices and fees.
- Had meetings with local landlords to discuss the agreements currently in place for off-campus housing.
- Had meetings with various retailers in the Fort Scott area to add to the Pantry. FSCC received a grant from the Kansas Board of Regents for \$20,000 to fund the pantry. We are hopeful to be able to provide needed student items for the entire 2023-24 school year with the help of the grant.
- Participated in ATIXA Title IX training. The intense two-day training assisted us with aligning our procedures with the changing policies to be released May 2023.

**Public Relations:**

- Making floor space in the Print Shop to make a photo studio where I can take headshots and team pictures
- Took headshots of multiple board members and FSCC staff to update website and materials
- Mounting hardware, green screen and a gray backdrop have been ordered
- IT should be finishing up installation of hard drive that would help to streamline storage of pictures, videos, and design and print files
- Tahj-Eli (multimedia student) and I have shot thousands of pictures from games

Current "large" projects:

- Annual report is finished. We hope to have everything printed and mailed in the coming weeks.
- Producing for CTEC video
- Need to edit video shot at Paola campus still & produce

### **Advising:**

What we are currently working on:

- Enrollment for late-start Spring 2023 and summer 2023
- Fielding calls/inquiries for upcoming fall 2023 enrollment--taking apts for after spring break
- Early Alerts--reaching out to students that are struggling academically
- Processing withdraw requests
- Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- Getting student accounts, such as student email, activated for students
- Setting up Degree Audits and re-checking for graduation
- General Advisement meetings—students prepping for graduation requirements
- Processing Accommodations requests for students who qualify
- Meeting with potential students on campus/athletic visits
- Participating in Kan-Ahead meetings/discussions
- Participating in SAP/Degree Appeal Committee meetings
- Updating advisors on changes to curriculum or advising procedures
- Involved in meetings/discussing pertaining to changes Ged Ed Core requirements and transfers

### **Trio:**

- Jamie Armstrong, Financial Advisor, conducted a workshop relating to financial literacy. Students gained information regarding budgeting, saving, and investing.
- Juley McDaniel, Director of Human Resources for FSCC, conducted a workshop detailing job interview skills and resumes.
- Annual Performance Report opened on 2/23/23, with a due date of 3/31/23. We submitted our APR report 3/8/23. We earned 11 Prior Experience points, which are averaged over a 3-year period, and then added to our next grant proposal.
- TRIO students will be able to attend the FSCC Rodeo.
- We are preparing for a campus visit to University of Kansas, and cultural event at Arrowhead Stadium on 3/22/23.
- Two staff members will be attending the MoKanNe Conference in Kansas City April 12-14.
- Interviewed for and hired a new Database Manager who will start in April, pending board approval.

### **Registrar:**

- Reports/Rosters/Transcripts:
  - Working on Spring IPEDS Fall Enrollment
  - Working on Spring 20th Day Report
  - Working on College Board Annual Survey
  - Provided IPEDS information to assessment committee
  - Began processing withdrawals
  - Working with students on hold for missing transcripts

- Evaluated reverse transfer transcripts sent by Kansas Universities for program completion (8 transcripts were received and 1 student qualified for a degree)
- Working on evaluation of several JST transcripts for awarding Credit for Prior Learning
- Graduation:
  - Have set May 13<sup>th</sup> as the day of graduation with ceremonies at 9:00am and 12:00pm
  - Finalizing graduation list through degree audit and student outreach
  - Approximately 245 students have filled out a Petition to Graduate form for the Spring 2023 Graduation Ceremony
  - At this time 171 student plan to participate in commencement, including 25 students who completed their program requirements in fall
  - Graduation times will be set this week
  - Checking potential graduates for exit exam and graduation fee (reaching out if they are missing either graduation requirement)
- Training/Other:
  - Spoke to Orientation Classes
  - Gen Ed Core Meeting
  - Open Pathways/HLC Working Group Meeting
- International Student Coordinator Duties/PDSO:
  - Preecia has worked with several students inquiring about attendance for Fall 2023
  - Registered for the Kansas International Educators Conference
  - Checked all students for insurance and proper enrollment for maintaining status

### **Admissions:**

- We have given 15 campus tours just within the first 2 weeks of March.
- The new campus visit website sends automatic reminders to people scheduling a tour increasing the number of tours and the amount of people either rescheduling or contacting us about cancellations.
- The reps are doing a great job at getting into high schools. I set a goal to have our largest schools visited before spring break. The reps far exceeded the numbers.
- Uniontown High School visited Monday 3/6/23 with a turnout of about 75 students. We toured, met wonderful instructors and fed them pizza.
- Oswego Junior/Senior High School visited Tuesday 3/7/23 with 15 students in attendance. Kevin Thomure helped in discussing some of the general education classes students would take while at FSOC. We also toured John Deere and welding and fed them pizza.
- Marcus and Sonia visited FSHS for parent teacher conferences to discuss FSOC and concurrent classes with parents on 3/6 and 3/7.
- Marcus visited UHS for parent teacher conferences to discuss FSOC and concurrent classes with parents on 3/8 and 3/9.
- Admissions has sent 472 text messages in February and March with about a 15% reply rate.

- We have continuously "awarding" scholarships to prospective high school students for the 23-24 school year, contingent on their grades.

#### Ambassadors

- The ambassador's main responsibility will be to keep the pantry open and available to students
- The pantry has continued to receive support from the community with multiple donations from Valu Merchandisers and United Missionary Baptist Church.
- We will be working on agreements with food and clothing distributors to provide more goods for the pantry.
- Ambassadors volunteered at FSHS Future Finance event Wednesday 3/8/23. The organizer was very impressed with their ability and mentioned thanks to them the event was the smoothest they have had this far.
- Planning for Junior/Senior day on 4/14/23

#### **Foundation:**

- Held meetings with the admissions department to discuss process for scholarship awarding between the Foundation and Admissions.
- Processed scholarship applications for new students entering during the spring semester.
- Determined scholarship budget for the 2023-24 school year. The Foundation hopes to be able to award around \$225,000 during the 23-24 year.
- Started planning on the annual Endowment Dinner scheduled 4/18/23 in the Ellis FAC
- Organized the Vienna Boys Choir to come to Fort Scott on November 10<sup>th</sup>, 2023.
- Held discussions with local businesses regarding corporate sponsorships/partnerships.
- Started planning recruiting plan with the Foundation and Admissions offices. The Foundation will assist admissions on recruiting of new students by aligning awarding periods and assisting with the recruiting process for new students.
- Attended the Freeman Health Systems appreciation luncheon in Joplin. The reception was held to recognize institutions who have help benefit area nursing programs through scholarships.
- Held meetings to discuss outstanding alumnus of 22-23. Greg King will be the recipient this year at graduation.
- Arranged multiple meetings with alumni to discuss the possibility of adding future scholarships to the FSCC Foundation.

# Fort Scott Community College – Finance and Operations

March 2023

## MARCH 2023 – IT DEPARTMENT

### Completed Items:

- a. Digital Signage for Coffee Shop (COMPLETED)
- b. Additional Licenses installed for Access Control System in Boileau Hall (COMPLETED)
- c. Large event setup work related to the theater (REZA show and others) (COMPLETED)
- d. Slot-in PC's installed in the new conference room displays of the Bailey Hall renovated areas (COMPLETED)
- e. Various IT support related tickets or requests (COMPLETED)

### Open Projects:

- a. File storage device for the print shop (IN PROGRESS)
- b. Various SharePoint requests and builds; New Employee Pages and Endowment file storage (IN PROGRESS)
- c. Replacement network switch for IT server room; "Server Farm1" (IN PROGRESS)
- d. Miami County Campus Digital Signage; (ALMOST COMPLETE)
- e. Burris Hall AV refresh; initial stages of project (INITIATION)
- g. Improvements to Arnold Arena's network (IN PROGRESS)
- f. Cafeteria Renovation; (IN PROGRESS)
- g. HOVERCAM installation into various classrooms (IN PROGRESS)
- h. Cleaning and organization of IT spaces (IT office area, server room, storage room, lab area and FAC sound booth) (IN PROGRESS)
- i. Website Refresh; Restarting this project after the previous RFP was sent out some time ago (IN PROGRESS)
- j. Bailey Hall Conference Room IT item installation and setup (IN PROGRESS)
- k. SharePoint development and changes; New Employee Pages and Budget related work (IN PROGRESS)
- l. Laptops and cart to be used in the instruction office (IN PROGRESS)
- m. Printer installation; new computer lab in Bailey hall (IN PROGRESS)

### Future Projects:

- a. Deployment of ShareFile, which is a secure document portal solution
- b. Start of budget work for next fiscal year
- c. Installation of security equipment in Bailey Hall
- d. Digital Signage for dorms; Was a special request item that was approved for this year's budget
- e. Trio space work related to IT items that were moved in renovation
- f. Pitt-Cosmo move
- g. Graduation Preparation
- h. Blackboard SAAS changes to Learn system

### Known Issues:

- a. Theater Lighting Issue; Stage lighting is automatically dimming after 30 minutes of use (IN PROGRESS)
- b. DHCP related network problems (IN PROGRESS)
- c. Houndtron is down due to failure with modular power supplies; Parts are in hand, need a clear day to proceed (IN PROGRESS)
- d. Zoom Application updates; most users can't update the software themselves (IN PROGRESS)
- e. Student email domain storage issue (IN PROGRESS)
- f. Voicemail to email (8x8 cloud phone) (ON HOLD)
- g. Service Advisor related issues (John Deere Tech Program) (IN PROGRESS)

### Departmental Technology purchases or requests; small purchases

- a. Athletics streaming hardware purchase (IN PROGRESS)

## **FINANCIAL AID OFFICE**

In the month of February 2023, the following were accomplished

- Complied data for OCR
- Attended meeting with COSMO to discuss how aid is disbursed
- Presented at Fort Scott High School on FA night.
- Assisted the athletic department in understanding the process of aid disbursement.
- Completed required training to maintain compliance with the VA.
- Weekly download of 2022-2023 FAFSA's.
- Bi-Weekly tracking of completed Entrance Counseling and Master Promissory Notes.
- Weekly input of outside scholarships into POISE.
- Weekly disbursement of any new Pell, Loan or scholarships for Spring 2023.
- Imputed Bourbon County Waivers for Spring 2023.

Current data for 2022-2023:

TOTAL COUNT OF ISIRS (Institutional Student Information Record): 2,356

TOTAL UNDUPLICATED APPLICANTS: 1,591

UNDUPLICATED PELL ELIGIBLE APPLICANTS: 913

Direct Loan Disbursements: \$917,000 (233 students)

Pell Disbursements: \$1,373,000 (397 students)

## **Business Office / Cashiers**

- Processing refunds for Spring
- Setting up approved program fees for classes and the opening of Fall enrollment
- Covering for Cindy
- Submitted students to the KS Set-off program and actually have started receiving some monies
- Worked on budget for 2023-2024
- Wrote cash procedures for a department who collects cash
- Reviewed costs for recommendations to board for tuition & fees, dorm and meal rates
- Property insurance renewal questions, applications and loss run reports from prior years
- KACCBO survey completed
- Currently reviewing student statements for Fall 2022 in preparation to mail

## **Maintenance update**

- Maintenance has worked on numerous work orders
- Pouring a pad for the Arnold HVAC with a new side walk around the pad
- Poured a new ADA side walk for Bailey hall north east entrance
- In the process of pouring a new side walk for the south east entrance at Bailey for ADA compliance
- Taking bids on the Garrison apartments and meeting with the contractors for the ongoing project
- Getting the new HVAC duct work installed in Arnold. Moving the old heaters in Arnold for the replacement of the new heat and air unit to come through, rehanging the old heaters to a new location in Arnold for back up heat
- Running a new gas line for the heater being moved
- Changing the lighting in the gym to LED (for now)
- Working on replacing the inducer fan on the hot water tank in Greyhound



- Changing the clutch on the side by side for our sprayer rig
- Cleaning up behind the maintenance barn. Removing all the old concrete and brick that were stored, keeping the good and throwing out the bad.
- Putting in a new toilet for the library's broken one. Installing a new ADA grab bar with the toilet.
- Trying to get answers on the Bailey hall elevator(when it's to be fixed)
- Changing oil and greasing equipment
- Running sewer lines to clean out clogged lines
- Moving the cafeteria over to the 4-H building. Moving equipment in and out for kitchen remodel
- Changing broken 2<sup>nd</sup> floor window out with new
- Hanging signs for softball
- Working to get a quote and the right lights in the Ellis theater to be changed out
- Changing out and making sure all of our exhaust fans are working
- Working on walking trail lights to get the timer configured
- Changing the doors that go into the guest and women locker room in Arnold. Along with painting those doors
- Working with the city (borrowed a piece of equipment) to get new sand put into Arnold arena rodeo side and to haul off old sand that came out

## **March Board Report**

### **Alysia Johnston; President**

It has been a busy and productive first half of the semester. Spring break was last week although we still had several students still on campus for scheduled activities and sporting events. Baseball, softball, track, and flag football students were here for most of spring break. The livestock judging team traveled to the Houston Livestock Show to compete in the judging contest over spring break. Rodeo students stayed for the first part of spring break to clean up after the rodeo.

### **Fall Semester and Winter Intersession Enrollment**

Enrollment for fall semester and winter intersession courses opened today March 20, 2023. Enrollment for summer courses is ongoing. Please visit <https://www.fortscott.edu/schedule> to view a complete course schedule.

### **Athletic Teams**

Athletic teams have been busy playing conference and non-conference games this semester. Softball, Baseball, M&W Indoor Track, M&W Outdoor Track, Esports, M&W Rodeo, Flag Football, and M&W Basketball have all been competing and representing FSCC very well.

### **Spring Rodeo**

The annual spring rodeo was held March 10<sup>th</sup> -12<sup>th</sup>. The spring rodeo was a successful event again this year. The 4 performances featured many Central Plains Region 2-year and 4-year college contestants competing for a variety of titles. Thank you to Head Coach Chad Cross, Assistant Coach Cali Griffin, Rodeo Students, Maintenance Staff, Julie Eichenberger, Marianne Culbertson, Marlene Braker, and the many volunteers for a successful and professionally managed rodeo. It takes a huge effort behind the scenes to plan and implement the rodeo, and I appreciate all the people who helped for their dedication and hard work in making this a great event for the students, college, and community.

### **Track**

Our Men were crowned Region 6 Team Champions for the first time in school history beating the #6, #7, and #9 teams in NJCAA.

The meet came down to the final event, the 4x400m relay where we edged out Cloud County CC for the win & to seal the team title by 0.5 points. The men also won the KJCCC East championship for 2nd time in a row.

The women won the KJCCC East Championship for the 3rd time in a row & finished 3rd in the region! Finishing the meet with numerous Nationals Qualifiers & School Records!

Top performances:

Sam Navarro was awarded the Male High Point Athlete of the Meet. Winning the 800m/1k/Mile & Anchoring DMR to 2nd -Keldrick Turner won 400m title & 5th in 200m -Eldad Mulugeta won the 3k & 3rd in 5k -Mario Paul finished 3rd in 400m, 6th in 60H & 600m -Brian Brown finished 3rd in 60m & 4th in 200m -Men's DMR (Asmerom/Major/Jackson/Navarro) finished 2nd -Men's 4x400m(Major/Paul/Brown/Turner) won in an incredible fashion to seal our first regional team championship in school history.

Damazvia Dames was awarded the Female High Point Athlete of the Meet. Finishing 2nd in the 200m/Triple Jump/Long Jump, 4th in 60m & 8th in High Jump -Keyann Wilson finished 3rd in 60m & 7th in 200m -Icey Green finished 4th in Triple Jump, 5th in Long Jump, and 6th in Pentathlon -Ann Badawi finished 4th in 800m, 4th in Mile, 3rd in 1k, and anchored winning DMR -Chrystal Osawke finished 3rd in

800m, 6th in Mile, 5th in 1k, and led off winning DMR -Women's DMR(Osawke/Heron/Reid-El/Badawi) won the regional title.

National Qualifiers - Women

60m: Damazvia Dames - 7.68

200m: Chaniqua Tonge - 24.71

1k: Ann Badawi - 3:10.7

DMR: Osakwe/Heron/Reid-El/Badawi - 12:48.6

Pentathlon: L'Oreal Jones - 2899

National Qualifiers - Men

200m: Brian Brown - 21.42

200m: Keldrick Turner - 21.52

400m: Keldrick Turner - 47.26

400m: Mario Paul - 48.27

5k: Eldad Mulugeta - 14:47.0

School Records - Women

60m: Keyann Wilson - 7.65

200m: Damazvia Dames - 24.54

Mile: Ann Badawi - 5:22.0

5k: Jacquelin Angel-Ruiz - 21:11.1

DMR: Osakwe/Heron/Reid-El/Badawi - 12:48.6

60h: L'Oreal Jones - 9.19

School Records - Men

200m: Dalen Tolbert - 21.41

400m: Keldrick Turner - 47.26

Mile: Samuel Navarro - 4:08.3

60h: Donyea Jarmon - 8.14

4x4: Major/Paul/Brown/Turner - 3:13.11

The Greyhounds will have a weekend off leading into the NJCAA Indoor National Championships in Topeka, KS!







## Grant Update Report

- Kansas SPARK “Strengthening People and Revitalizing Kansas” Grant, submitted February 16, 2022. This \$800,103 grant will support the purchase of, and related operational training for eight heavy equipment simulators, four to be placed at CTEC and four at the new Lynn County Technical Center STARS program in Pleasanton. This equipment will support a new Heavy Equipment Operator program to be implemented in the fall of 2022. The grant funds have been included in the State’s 2023 Higher Education budget. Unfortunately, a dollar-for-dollar match requirement has been added as a requirement of this grant. The documentation required to claim the award and lay out the match has been submitted, and approved by the Department of Commerce. As of this Report the grant funding has not yet been received.
- National Park Service African American Experience Grant, submitted December 18, 2019. This \$39,772 grant is a collaborative effort of the Fort Scott Historic Site (Grantee), the Lowell Milkin

Center, the Parks Museum, Ft Scott and Uniontown High Schools, and FSCC. The grant will provide financial support to students from Fort Scott and Uniontown High Schools and Fort Scott Community College who will research African Americans or events they are associated with, from the Fort Scott area. A production company, and the Gordon Parks family, or museum, will present an instructional seminar on video production. The production company would return to provide additional assistance after the research is completed. Students will produce videos primarily with the assistance of their school's Video Production Department. Students will research and develop interpretive resources to include: video, photographic resources, site bulletins, and curriculum-based educational resources. These will be used for social media, web, park use, and a temporary portable digital exhibit to be used on and off-site. Programming will be done in partnership with the Lowell Milken Center for Unsung Heroes, Gordon Parks Museum, students from Uniontown and Fort Scott High Schools, and Fort Scott Community College. The grant also funds a Visual Information Specialist at the Historic Site who will be responsible for coordinating this project. In January 2022, the grant was awarded to the Fort Historic Site and implementation has begun. Grant activities are taking place during the 2022-23 school year.

- Kansas Emergency Management grant, submitted on August 28, 2022 by Crawford County Emergency Management (CCEM) in behalf of CTEC requests \$400,000 in funding to construct a free-standing Saferoom on the CTEC Campus. FSCC and CTEC jointly prepared the proposal which was then submitted by CCEM as the eligible agency, in partnership with CTEC. This grant is currently under Environmental Review and has not yet been awarded.
- Kansas Regents ABE/CTE Collaboration Grant, submitted on September 16, 2022 in partnership with the Paola ABE/GED Center provided instructional services and textbooks to support reading instruction in STARS CTE classrooms. The grant requested \$9,304 in funding, with \$6,344 going to Paola ABE to fund the instructor and \$3,960 going to FSCC to fund testing and textbooks. This grant was funded in full and grant activity is ongoing through the 2022-23 school year.
- SPARK grant, submitted on January 8, 2022, .by FSCC, providing \$47,130 to fund the construction and equipping of six additional welding booths at the CTEC Center. These booths will help accommodate increased enrollment in the welding program, allow additional second year classes to be offered and will allow for CTEC to provide small group, industry specific training throughout the day. The grant was funded in the amount of \$45,478.
- Grants currently being developed and/or considered for submission:
  - The College is working with City and County Government and Kansas Wildlife & Parks to rebuild the pond dam and to expand the walking trail system, both on campus and throughout the community.
  - The FSCC Agriculture Department is meeting with area High School Agriculture instructors to investigate possible collaborative efforts which could be funded by a Federal Department of Agriculture grant.
  - The FSCC Nursing is finalizing an application for the annual Kansas Regents Nursing Improvement grant. This grant will provide funds to support nursing students' preparation for NCLEX testing.
  - The Welding Department is developing a grant that would provide a Hypotherm Plasma Cutter at no cost, to be placed in the STARS Welding program.

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## EXECUTIVE SESSION

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

### MOVE TO EXECUTIVE SESSION:

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

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

### MOVE TO REGULAR SESSION:

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

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

## ADJOURN

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

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