

March 21, 2022

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, March 21, 2022**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

4:00 p.m. Board work/planning session

5:30 p.m. Regular monthly board meeting in Cleaver-Burris-Boileau Hall

THE AGENDA

4:00 BOARD WORK/PLANNING SESSION

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 Board Training and Regular Board Meeting conducted on February 21, 2022, 6

C. Approval of Treasurer's Report, Bills, and Claims, 9

D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS

A. Consideration of 2022-23 Tuition and Fees

B. Selection of Honorary Associate Degree Recipient

C. Consideration of Letter of Intent with CHCSEK

D. Consideration of Great Western Dining Contract

REPORTS, 63

A. Administrative Updates, 64

EXECUTIVE SESSION, 70

ADJOURNMENT, 71

UPCOMING CALENDAR DATES:

- | | |
|----------------------|--|
| • March 21, 2022: | Board Meeting |
| • March 25, 2022: | Aggie Day |
| • April 12, 2022: | Foundation Scholarship Dinner |
| • April 15, 2022: | Good Friday, Campus Closed |
| • April 18, 2022: | Board Meeting |
| • May 6, 2022: | Athletic Award Show |
| • May 7, 2022: | Hall of Fame Golf Tournament and Banquet |
| • May 10 – 13, 2022: | Finals |
| • May 14, 2022: | Graduation |
| • May 16, 2022: | Board Meeting |
| • May 30, 2022: | Memorial Day, Campus Closed |
| • June 20, 2022: | Board Meeting |
| • July 16, 2022: | Foundation Gala |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ 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

1) Attached are the minutes of the Board Training and Regular Board Meeting conducted on February 21, 2022.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Trisha Hamm, Head Volleyball Coach, effective March 1, 2022
- b) Dee Yount, Assistant Cheer/Dance Coach, effective March 1, 2022
- c) Sarah Smith, Financial Aid Officer, effective March 2, 2022
- d) Marcus Page, Director of Admissions, effective March 21, 2022

2) Separations

- a) Debra Cummings, Business Instructor, effective June 1, 2022
- b) Kathy Malone, Math Instructor, effective June 1, 2022
- c) Darlene Wood, Assistant to the President/Research & Education Learning Specialist/Perkins Grant Coordinator/EWT Coordinator, effective June 1, 2022

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE:	_____ Bartelsmeyer	_____ Elliott	_____ Fewins
	_____ Hart	_____ Holt	_____ Nelson

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
February 21, 2022
4:00 p.m.

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

ALSO PRESENT: Alysia Johnston, President, Juley McDaniel, Board Clerk, Janet Fancher, Adam Borth

Dr. Doug Moeckel of Kansas Association of School Boards presented a training on the fundamentals of being a board member and the role the board serves in the operation of the institution.

Chairman

Clerk

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
February 21, 2022

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

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

Chairman Bartelsmeyer called the meeting to order at 5:32 p.m. in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Bartelsmeyer noted the Board had a very nice presentation prior to the meeting from Kansas Association of School Boards about Board responsibilities. Everyone enjoyed it, and it was good discussion.

COMMENTS FROM THE PUBLIC: None

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

ACTION/DISCUSSION ITEMS:

- A. A motion was by Hart, seconded by Elliott, and carried by unanimous vote to approve Heartland Coca-Cola as the beverage sales and vending provider on campus for a five-year term.
- B. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to approve the 2022-23 academic calendars as provided.

REPORTS:

ADMINISTRATIVE UPDATES: The Board reviewed and heard reports from Gordon Parks, Student Services, Student Affairs, Athletics, Instruction, Finance and Operations, and the President.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:12 p.m. by Nelson, seconded by Elliott, and carried by unanimous vote.

Chairman

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	2,210,803.28	974,094.12CR	616,491.89	1,853,201.05
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	2,124,200.16	203,304.19CR	114,191.08	2,035,087.05
13 ADULT EDUCATION FUND	17,164.25CR	3.09CR		17,167.34CR
17 TRANSPORTATION ACCOUNT	.00		1,910.00	1,910.00
21 WORKSTUDY	40,884.88CR	8,440.60CR	56,301.36	6,975.88
22 SEOG	496.00CR	150.00CR		646.00CR
23 CARES ACT FEDERAL GRANT	210,498.86CR	590,926.52CR	256,793.73	544,631.65CR
24 PELL	591,835.88CR	655,193.01CR	404,112.69	842,916.20CR
25 HEP/CAMP GRANTS	130,323.56CR	86,931.71CR	69,000.00	148,255.27CR
26 FEDERAL GRANTS	178.20CR			178.20CR
27 TITLE IV	36,193.08	19,223.67CR	18,000.00	34,969.41
28 PASS	162,423.50	9,111.99CR		153,311.51
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	33,941.81CR	17,970.14CR	41,158.13	10,753.82CR
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS	59,281.18			59,281.18
33 KBOR SCHOLARSHIPS-GRANTS	.00			.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	212,097.68	225,739.35CR	624,325.26	610,683.59
40 GUARANTEED STUDENT LOANS	2,768.22CR	674,993.19CR	290,305.94	387,455.47CR
61 CAPITAL OUTLAY				.00
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	7,290.25	11,278.00CR	43,874.00	39,886.25
70 MISCELLANEOUS FUNDS	46,753.09	1,342.77CR	4,319.00	49,729.32
71 STUDENT FEES	37,718.59CR	302,552.63CR	374,574.96	34,303.74
72 VARIOUS RETAIL SALES ACCTS	25,786.89	681.33CR	1,036.16	26,141.72
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	31,568.50	411.33CR	4,165.00	35,322.17
76 SALES TAX	6,609.76	2,071.53CR	1,761.10	6,299.33
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	85,260.96	5,695.36CR	1,649.00	81,214.60
81 BOOKSTORE	44,804.58	118,755.57CR	50,915.85	23,035.14CR
82 STUDENT UNION	175,126.57	2.25CR	32.00	175,156.32
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	337,967.55	84,752.54CR	148,493.03	401,708.04
84 FOOD SERVICE	194,396.26	57,253.70CR	76,285.33	213,427.89
89 BOOSTER/ENDOWMENT CLEARING FD	192,340.57CR	61,019.06CR	24,228.78	229,130.85CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	80,165.24	252.38CR	4,210.00	84,122.86
99 PAYROLL CLEARING FUND				.00
	4,660,385.71	4,112,150.03CR	3,228,134.29	3,776,369.97

Fort Scott Community College
Statement of Public Funds
Feb 2022 period 8

General Operating Revenue and Expense						
	Budget 2021/2022			Actual 2021/2022		Actual 2020/2021
	Annual Budget	Budgeted \$\$	Eight Months Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	8,201,905	5,467,937		6,039,230		6,051,875
12 - Vocational / Technical	3,322,601	2,215,067		2,834,220		2,944,010
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		1,910		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	435,839	290,559		312,568		445,175
82 - Student Union	-	-		97		32
83 - Dorms	1,357,028	904,685		1,041,635		940,059
84 - Food Service	876,040	584,027		650,045		531,596
	14,193,413	9,462,275	66.67%	10,879,706	76.65%	10,912,748
Expenditures						
11 - General	8,200,852	5,467,235		6,034,529		5,015,682
12 - Vocational / Technical	3,320,627	2,213,751		1,592,738		1,526,832
13 - Adult Education	-	-		17,167		17,209
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	358,526	239,017		265,381		209,014
82 - Student Union	-	-		-		-
83 - Dorms	1,549,773	1,033,182		897,641		462,395
84 - Food Service	850,553	567,035		599,459		443,476
	14,280,331	9,520,221	66.67%	9,406,915	65.87%	7,674,606

Fort Scott Community College
Purchase Orders Issued
between 02/19/2022 to 03/10/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ABPA	02/22/2022	22989	31-3010-6030	CARL PERKINS GR	Reg - Am.Backflow Conference	350.00
						350.00
AIRGAS MID-SOUT	03/08/2022	23305	12-1000-6260	INSTRUCTION	invoice number 9986047656	15.85
						15.85
ALEXANDER: ELIZ	02/22/2022	23017	11-5500-6800	GENERAL ATHLETI	M&W basketball Allen	35.00
ALEXANDER: ELIZ	03/02/2022	23062	11-5500-6800	GENERAL ATHLETI	M&W Basketball Heston	35.00
						70.00
ALIGNMENT SERVI	02/22/2022	23022	11-6500-6460	LOGISTICS		.00
ALIGNMENT SERVI	02/22/2022	23022	11-6500-6460	LOGISTICS	Alignment #15	114.95
ALIGNMENT SERVI	03/04/2022	23163	11-7100-6460	FACILITIES AND	BRAKE REPAIRS MAINT FLATBED	420.30
						535.25
ALLEGIANTECHN	03/02/2022	23083	11-7100-6310	FACILITIES AND	Mar phone serv	3,529.06
						3,529.06
AMAZON.COM	02/22/2022	22988	75-7575-6150	STEM	cornhole set and raffle ticket	87.30
AMAZON.COM	02/22/2022	23006	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES - 4 SITES	131.08
AMAZON.COM	02/22/2022	23006	25-3811-6150	CAMP YEAR 1	OFFICE SUPPLIES	192.98
AMAZON.COM	02/22/2022	23007	25-3811-7020	CAMP YEAR 1	INSTRUCT OFFICE SPLS / ATU-O	252.57
AMAZON.COM	02/25/2022	23045	12-1206-7000	JOHN DEERE PROG	inside micrometers	990.00
AMAZON.COM	03/02/2022	23069	83-8383-7031	DORMITORY	SQUEEGEE BLADES NOBLE SCRUBBER	33.60
AMAZON.COM	03/03/2022	23136	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES/ATU-O	78.75
AMAZON.COM	03/04/2022	23176	23-6133-8500	CARES-MAINTENAN	Maps for classrooms	100.00
AMAZON.COM	03/04/2022	23182	12-1206-7000	JOHN DEERE PROG	additional shipping on request	80.00
AMAZON.COM	03/07/2022	23292	12-1216-7020	PITTSBURG COSME	pedi linersss buffer blocks	350.00
AMAZON.COM	03/10/2022	23319	25-3811-7010	CAMP YEAR 1	SUPPLIES FOR FINALS BAGS	126.22
						2,422.50
AMERICAN WATER	03/04/2022	23185	12-1250-6810	EWT	dues for american water works	216.00
						216.00
ARKANSAS TECH U	02/25/2022	23043	25-3811-7300	CAMP YEAR 1	T&F /PO THAW KYA #T01278195	839.58
						839.58
ASCENDIUM EDUCA	03/03/2022	23125	11-5200-6520	FINANCIAL AID A	Default management outreach	10.00
						10.00

Fort Scott Community College
Purchase Orders Issued
between 02/19/2022 to 03/10/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AVALOS: ALMA MA	03/04/2022	23162	25-3811-6643	CAMP YEAR 1	FEBRUARY TUTOR/MENTOR OPSU		85.00
							85.00
BASTIANI: MICHE	03/07/2022	23293	37-3765-7020	GOSOSY YEAR 5	FEB ISOSY ENG LESSONS		375.61
BASTIANI: MICHE	03/07/2022	23293	37-3767-6641	ISOSY YR 2	FEB ISOSY ENGLISH LESSONS		681.89
							1,057.50
BELTRAN: ADRIAN	03/07/2022	23259	25-2541-7485	HEP YEAR 1	HEP Yr 1 Feb 22 Child Reimburs		70.00
							70.00
BEYOND LABZ	03/02/2022	23074	81-8100-8580	BOOKSTORE	bio codes		1,198.00
							1,198.00
BIG SUGAR LUMBE	02/22/2022	22991	83-8387-8310	GARRISON HALL	4 POST BASE ANCHOR		77.36
BIG SUGAR LUMBE	02/22/2022	23008	83-8387-8310	GARRISON HALL	2X8 BOARD		13.49
BIG SUGAR LUMBE	02/25/2022	23035	11-7200-8525	SPECIAL O & M	POLY SEALANT		16.72
BIG SUGAR LUMBE	03/02/2022	23072	83-8383-7000	DORMITORY	WOOD STAIN		8.99
BIG SUGAR LUMBE	03/02/2022	23087	11-7200-8525	SPECIAL O & M	BLACK POLY SEALANT		8.36
BIG SUGAR LUMBE	03/02/2022	23087	83-8387-8310	GARRISON HALL	5 4X6 DECK BOARDS		44.95
BIG SUGAR LUMBE	03/02/2022	23087	83-8387-8310	GARRISON HALL	SCREWS BOLT MSC		18.90
BIG SUGAR LUMBE	03/02/2022	23087	83-8387-8310	GARRISON HALL	5 4X4 POST BASE		96.70
BIG SUGAR LUMBE	03/02/2022	23102	83-8387-8310	GARRISON HALL	15 HURRICANE TIES		21.45
BIG SUGAR LUMBE	03/04/2022	23166	11-5530-7000	RODEO	3/4"x24" steel concrete stake		21.96
BIG SUGAR LUMBE	03/07/2022	23297	83-8383-8310	DORMITORY	ROOM 205 REPLACEMENT DOOR		415.00
BIG SUGAR LUMBE	03/07/2022	23297	83-8383-7000	DORMITORY	CEILING TILES		194.97
BIG SUGAR LUMBE	03/07/2022	23297	11-7100-7000	FACILITIES AND	JOINT COMPOUND		25.73
BIG SUGAR LUMBE	03/08/2022	23307	12-1206-7020	JOHN DEERE PROG	peg board		80.00
							1,044.58
BINGHAM ENTERPR	03/07/2022	23299	71-7199-7000	STUDENT FEES-SC	Microscope repair		1,000.00
							1,000.00
BLUE LAKE FARMS	03/07/2022	23302	11-5530-7000	RODEO	4x6 round hay bales delivered		3,960.00
							3,960.00
BROWN: JUANITA	03/07/2022	23254	25-3811-6643	CAMP YEAR 1	FEBRUARY TUTOR/MENTOR SCCC		540.00
BROWN: JUANITA	03/07/2022	23254	25-3811-7010	CAMP YEAR 1	REIMBURSE STUDENT SUPPLIES		19.64
							559.64
BRUSTEIN & MANA	03/02/2022	23055	31-3010-6030	CARL PERKINS GR	Reg-Pre-Conference - Sutton		300.00

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							300.00
BULMER: MICHAEL	03/04/2022	23212	37-3718-6030	MEP A YEAR 18	MEP TRVL-MLG-MICHAEL B-FEB 22		334.88
BULMER: MICHAEL	03/04/2022	23212	37-3718-6155	MEP A YEAR 18	MPAC TRVL-MLG-MICHAEL B-FEB 22		334.88
							669.76
CALDERON: DIEGO	03/04/2022	23235	37-3960-6030	IOWA PROJECT-10	IA PROJ-ID&R-MLG-DIEGO C		114.66
							114.66
CALDERON: ERIKA	03/07/2022	23255	25-2541-7485	HEP YEAR 1	HEP Yr 1 Feb 22 Child Reimburs		60.00
							60.00
CAMPOS: BLANCA	03/04/2022	23225	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG/MEALS-BLANCA C		455.44
							455.44
CANON FINANCIAL	03/04/2022	23204	28-2812-8500	PASS YR12	PASS COPIER-MARCH 2022		181.37
							181.37
CAPITAL ONE/WAL	02/22/2022	22993	83-8387-7000	GARRISON HALL	SHOWER RODS		29.64
CAPITAL ONE/WAL	02/22/2022	22993	11-7100-7000	FACILITIES AND	MAINT OFFICE SUPPLIES		74.88
CAPITAL ONE/WAL	02/22/2022	23005	27-2717-7000	TITLE IV/SSS-YE	Activity Supplies		64.49
CAPITAL ONE/WAL	02/25/2022	23048	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES		230.05
CAPITAL ONE/WAL	03/02/2022	23058	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		52.30
CAPITAL ONE/WAL	03/02/2022	23076	11-5550-7000	TRACK	drink		4.98
CAPITAL ONE/WAL	03/02/2022	23076	11-5550-7000	TRACK	sony wireless radio for		157.00
CAPITAL ONE/WAL	03/02/2022	23076	11-5550-7000	TRACK	ms 8.5x11 document black		26.96
CAPITAL ONE/WAL	03/02/2022	23076	11-5550-7000	TRACK	TF Blt wchk sld 6.5		3.12
CAPITAL ONE/WAL	03/03/2022	23122	83-8387-7000	GARRISON HALL	LIGHT BULBS & FLOOR MOPS		183.70
CAPITAL ONE/WAL	03/04/2022	23171	11-1129-7000	PAOLA	SUPPLIES		200.00
CAPITAL ONE/WAL	03/04/2022	23193	11-6200-7000	FISCAL OPERATIO	Postage stamps		11.60
CAPITAL ONE/WAL	03/07/2022	23260	27-2717-7000	TITLE IV/SSS-YE	Workshop Supplies		53.58
CAPITAL ONE/WAL	03/07/2022	23279	11-5550-6010	TRACK	drinks and snack for track		27.31
CAPITAL ONE/WAL	03/07/2022	23289	12-1216-7000	PITTSBURG COSME	cleaning supplies		350.00
CAPITAL ONE/WAL	03/07/2022	23296	11-7100-8500	FACILITIES AND	4 STANDING HEATERS		140.00
CAPITAL ONE/WAL	03/10/2022	23313	83-8387-8310	GARRISON HALL	WINDOW BLINDS		88.52
							1,698.13
CARDENAS: MIREY	03/07/2022	23244	37-3718-6155	MEP A YEAR 18	CHILDCARE-MPAC STATE MEETING		224.00
							224.00

Fort Scott Community College
Purchase Orders Issued
between 02/19/2022 to 03/10/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAROLINA BIOLOG	02/25/2022	23050	11-1129-7020	PAOLA	Fingerprint Fuming Kit - CRJ	85.00
						85.00
CDW GOVERNMENT	03/02/2022	23098	11-6400-8530	MIS DEPARTMENT	Microsoft Surface Pen	72.79
CDW GOVERNMENT	03/04/2022	23197	71-7199-8536	STUDENT FEES-SC	Battery Backup for Cameras	201.89
CDW GOVERNMENT	03/08/2022	23306	11-6400-8530	MIS DEPARTMENT	HDMI cable 25 ft	131.04
CDW GOVERNMENT	03/08/2022	23306	11-6400-8530	MIS DEPARTMENT	HDMI cable 35 ft	96.08
CDW GOVERNMENT	03/08/2022	23306	11-6400-8531	MIS DEPARTMENT	Surge protector 6 ft	35.97
CDW GOVERNMENT	03/08/2022	23306	11-6400-8531	MIS DEPARTMENT	Surge Protector	62.72
CDW GOVERNMENT	03/08/2022	23306	11-6400-8531	MIS DEPARTMENT	Cat6 jumper 10ft	26.20
CDW GOVERNMENT	03/08/2022	23306	11-6400-8531	MIS DEPARTMENT	Cat6 jumper 15 ft 5 pack	46.58
CDW GOVERNMENT	03/08/2022	23306	11-6400-8531	MIS DEPARTMENT	Cat6 jumper 20 ft	18.54
CDW GOVERNMENT	03/08/2022	23306	11-6400-8531	MIS DEPARTMENT	Cat6 jumper 25ft	20.52
CDW GOVERNMENT	03/08/2022	23306	11-6400-8531	MIS DEPARTMENT	Cat6 jumper 30ft	20.86
						733.19
CE WATER MANAGE	03/10/2022	23324	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	150.00
						150.00
CHADWELL: CONOR	03/02/2022	23103	11-5503-6260	TRAINER	reimb for CPR Cert.	73.00
CHADWELL: CONOR	03/02/2022	23104	11-5503-6260	TRAINER	reimb for BOCATC cert	110.00
						183.00
CHAVEZ: JULIAN	03/07/2022	23245	37-3718-6155	MEP A YEAR 18	CHILDCARE-MPAC ST MTG-JULIAN C	336.00
CHAVEZ: JULIAN	03/07/2022	23245	37-3718-6155	MEP A YEAR 18	MLG-MPAC ST MTG-JULIAN C	177.52
						513.52
CHAVEZ: MARIVEL	03/04/2022	23215	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MARIVEL CHAVEZ	971.88
						971.88
CINTAS	03/02/2022	23097	11-7100-7000	FACILITIES AND	STOCK MED CABINET	63.69
CINTAS	03/04/2022	23175	12-1215-7000	FT. SCOTT COSME	First Aid Kit Supplies	27.35
CINTAS	03/07/2022	23291	12-1216-7000	PITTSBURG COSME	first aid kit	200.00
						291.04
CINTAS CORP #2	03/02/2022	23070	12-1000-6260	INSTRUCTION	invoice number 5097744059	55.86
						55.86
CITY OF FRONTEN	03/03/2022	23138	12-1202-6410	HARLEY DAVIDSON	April Lease	6,300.00
CITY OF FRONTEN	03/04/2022	23189	12-1202-6320	HARLEY DAVIDSON	Jan/Feb serv	59.09

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							6,359.09
CLASSIC BEAUTY	03/07/2022	23285	12-1216-7020	PITTSBURG COSME	fashion colors perm papers		150.00
							150.00
CLEAVER FARM &	02/22/2022	22990	83-8387-8310	GARRISON HALL	2 BUCKETS DECK SCREWS		251.98
CLEAVER FARM &	02/23/2022	23029	83-8387-8310	GARRISON HALL	LUMBER		2,165.00
							2,416.98
COCA: KARINA	03/07/2022	23263	25-2541-6644	HEP YEAR 1	HEP Yr 1 Feb 2022 Tutoring		580.50
							580.50
COLE: BENJAMIN	02/22/2022	23014	11-5500-5800	GENERAL ATHLETI	M&W Basketball Allen		150.00
							150.00
COLLIER: KAMERA	03/03/2022	23160	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
COLLIER: KAMERA	03/03/2022	23160	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		100.00
COLLIER: KAMERA	03/03/2022	23160	25-3811-7410	CAMP YEAR 1	REIMBURSE HEALTH SVCS		44.00
							244.00
COLVIN LEARNING	03/03/2022	23131	25-2541-6645	HEP YEAR 1	HEP Yr 1 March 2022 Site Payme		1,000.00
							1,000.00
CONDE: PAULIN	03/04/2022	23216	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-PAULIN C-FEB 2022		846.16
							846.16
CONSOLIDATED EL	02/22/2022	22997	11-7100-7000	FACILITIES AND	2 CASES T8 BULBS		150.00
							150.00
CORDERO: FELICI	03/07/2022	23276	25-2541-7485	HEP YEAR 1	HEP Yr 1 Feb 22 Child Reimburs		55.00
							55.00
CORKY'S EQUIPME	02/25/2022	23053	12-1202-6480	HARLEY DAVIDSON	Harley-Tire machine repair		545.10
							545.10
COSMOPROF	03/07/2022	23287	12-1216-7020	PITTSBURG COSME	color hair spray		650.00
							650.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CRANE YARD CLAY	03/04/2022	23181	11-4200-7000	ACADEMIC ADMINI	ref. 100026309	49.00
						49.00
CREELE: MIKE	03/03/2022	23139	12-1216-6410	PITTSBURG COSME	April Lease	1,800.00
						1,800.00
CULLIGAN OF JOP	03/02/2022	23077	12-1215-7000	FT. SCOTT COSME	COOLER RENTAL	7.50
CULLIGAN OF JOP	03/07/2022	23283	12-1216-7000	PITTSBURG COSME	water	150.00
						157.50
DAMERON: APRIL	03/04/2022	23227	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-APRIL DAMERON	99.45
						99.45
DCCC ADULT LEAR	03/03/2022	23133	25-2541-6645	HEP YEAR 1	HEP Yr 1 March 2022 Site Payme	1,000.00
						1,000.00
DE LA ROSA: YES	03/07/2022	23250	37-3718-6155	MEP A YEAR 18	CHILDCARE-MPAC STATE MEETING	224.00
						224.00
DE MATEO: MARCO	03/04/2022	23230	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG/MEALS-MARCOS D	118.04
						118.04
DELEON: JUAN DI	03/07/2022	23248	37-3718-6155	MEP A YEAR 18	CHILDCARE-MPAC STATE MEETING	224.00
						224.00
DELEON: MARIA D	03/07/2022	23253	37-3718-6155	MEP A YEAR 18	CHILD CARE-MPAC STATE MTG	224.00
						224.00
DESIGN MECHANIC	03/02/2022	23073	11-7100-6480	FACILITIES AND	INSTALL PARTS ON ELLIS RTU'S	588.00
						588.00
DESIGNING EDGE	03/02/2022	23089	11-6300-7000	COMMUNITY/PUBLI	Logo fix	30.00
						30.00
DRAKE: DUSTY	02/22/2022	23018	11-5500-5800	GENERAL ATHLETI	M&W Basketball Allen	75.00
DRAKE: DUSTY	03/02/2022	23060	11-5500-5800	GENERAL ATHLETI	M&W Basketball Heston	75.00
						150.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DUNCAN: KYLER M	03/03/2022	23159	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
DUNCAN: KYLER M	03/03/2022	23159	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00
						200.00
DYNAMIC FITNESS	03/02/2022	23079	11-7200-8525	SPECIAL O & M	Weights-final pymt	44,455.32
						44,455.32
ECOLAB FOOD SAF	02/23/2022	23026	84-8400-6510	FOODSERVICE	Rental pump Feb/Mar	95.00
ECOLAB FOOD SAF	03/02/2022	23081	84-8400-6510	FOODSERVICE	Feb/Mar-dishwasher rental	419.95
						514.95
ELDT DIRECT	03/10/2022	23326	12-7200-8312	SPECIAL O & M	ELDT Direct Vouchers	5,900.00
						5,900.00
ELENA'S CREATIO	03/07/2022	23294	37-3718-6155	MEP A YEAR 18	SUPPLIES-MPAC STATE MEETING	2,652.02
						2,652.02
ELSEVIER	03/04/2022	23180	12-1235-7000	NURSING	Assessment Tests	3,826.56
ELSEVIER	03/04/2022	23188	12-1235-7010	NURSING	HESI Next Gen 2 of 4 payments	3,705.75
ELSEVIER	03/04/2022	23188	31-1235-7010	NURSING	HESI NEXT GEN 2 out of 4 pay	3,705.75
						11,238.06
ESPARZA: ANGELE	03/07/2022	23246	37-3718-6155	MEP A YEAR 18	CHILDCARE-3 DAYS-MPAC ST MTG	336.00
						336.00
ESPINO: DANIELA	03/07/2022	23295	25-2541-6644	HEP YEAR 1	HEP Yr 1 Feb 2022 Tutoring	1,080.00
						1,080.00
ESTRADA: FATIMA	03/07/2022	23258	25-2541-7485	HEP YEAR 1	HEP Yr 1 Feb 22 Child Reimburs	50.00
						50.00
ETTINGER'S OFFI	03/10/2022	23317	25-2541-7010	HEP YEAR 1	HEP YR 1 Graduation Frames	600.00
						600.00
EVERGY	03/03/2022	23116	11-7100-6340	FACILITIES AND	JAN SIGN LIGHT	34.60
EVERGY	03/03/2022	23116	83-8384-6340	GREYHOUND LODGE	JAN SERV	2,648.27
EVERGY	03/03/2022	23116	11-7100-6340	FACILITIES AND	JAN SERV HILL ST	246.95
EVERGY	03/03/2022	23116	11-7100-6340	FACILITIES AND	FEB SERV JUCO WEST	204.85

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
EVERGY	03/03/2022	23116	11-7100-6340	FACILITIES AND	FEB SERV LIONS		55.14
EVERGY	03/03/2022	23116	11-7100-6340	FACILITIES AND	FEB SERV MAIN CAMPUS		3,412.43
EVERGY	03/03/2022	23116	12-1216-6340	PITTSBURG COSME	FEB SERV		326.09
EVERGY	03/03/2022	23116	11-7100-6340	FACILITIES AND	FEB SERV		16,280.61
EVERGY	03/03/2022	23116	11-7100-6340	FACILITIES AND	FEB SERV SEC LIGHT		27.06
EVERGY	03/03/2022	23116	11-7100-6340	FACILITIES AND	FEB-MARCH SERV RODEO		680.53
EVERGY	03/03/2022	23116	83-8387-6340	GARRISON HALL	FEB SERV LAUNDRY		124.58
EVERGY	03/03/2022	23116	83-8385-6340	SYCAMORE GROVE	JAN SERV 9325 HOLB #7		29.09
EVERGY	03/03/2022	23116	12-1206-6340	JOHN DEERE PROG	JAN SERV JD LIGHTS		54.76
EVERGY	03/03/2022	23116	11-7100-6340	FACILITIES AND	FEB SERV BURKE ST		1,242.30
EVERGY	03/03/2022	23116	12-2603-6340	WELDING-FT SCOT	FEB SERV SHOP		165.14
EVERGY	03/03/2022	23116	12-2603-6340	WELDING-FT SCOT	FEB SERV #2		424.03
EVERGY	03/03/2022	23116	12-1202-6340	HARLEY DAVIDSON	FEB SERV		771.78
							26,728.21
FARM TALK NEWSP	03/02/2022	23096	11-6300-6140	COMMUNITY/PUBLI	Farm Talk ad		263.00
							263.00
FED EX GROUND	03/03/2022	23118	81-8100-6150	BOOKSTORE	INVOICE 760805572		123.84
FED EX GROUND	03/03/2022	23118	81-8100-6150	BOOKSTORE	INVOICE 761525672		52.80
FED EX GROUND	03/03/2022	23118	81-8100-6150	BOOKSTORE	INVOICE 762171072		39.15
FED EX GROUND	03/03/2022	23118	81-8100-6150	BOOKSTORE	INVOICE 762759658		11.87
							227.66
FEDERAL EXPRESS	03/03/2022	23117	81-8100-6150	BOOKSTORE	INVOICE 760805571		150.37
FEDERAL EXPRESS	03/03/2022	23117	81-8100-6150	BOOKSTORE	INVOICE 762759659		155.00
							305.37
FIGUEROA: MODES	03/03/2022	23126	25-2541-6644	HEP YEAR 1	HEP Yr 1 February 22 Tutoring		202.50
							202.50
FIVE CORNERS MI	03/04/2022	23192	11-7100-7250	FACILITIES AND	Feb fuel-5 corners		515.40
FIVE CORNERS MI	03/04/2022	23192	11-5530-7000	RODEO	Feb fuel-5 corners		72.03
							587.43
FLORES-MELGAR:	03/04/2022	23170	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
FLORES-MELGAR:	03/04/2022	23170	25-3811-7460	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		100.00
							200.00
FORT SCOTT LIVE	03/07/2022	23298	11-5530-7000	RODEO	drilled couupling		13.80
FORT SCOTT LIVE	03/07/2022	23298	11-5530-7000	RODEO	compte water ice preventer		142.49

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT LIVE	03/07/2022	23298	11-5530-7000	RODEO	water vaulve	23.03
FORT SCOTT LIVE	03/07/2022	23298	11-5530-7000	RODEO	cowe button	2.64
						181.96
FORT SCOTT TRIB	02/22/2022	23009	11-4100-6820	LIBRARY	TRIBUNE SUBSCRIPTION	61.00
FORT SCOTT TRIB	03/02/2022	23092	11-6300-6140	COMMUNITY/PUBLI	Newspaper ads	200.00
						261.00
FOUR STATE MAIN	02/25/2022	23034	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	268.32
FOUR STATE MAIN	03/07/2022	23290	12-1216-7000	PITTSBURG COSME	trash bags paper towel	200.00
						468.32
FSCC	03/03/2022	23135	25-3811-7300	CAMP YEAR 1	T&F/COLLIER, KAMERAN 999414739	148.78
FSCC	03/03/2022	23135	25-3811-7470	CAMP YEAR 1	DORM/COLLIER, KAMERAN 999414739	100.34
FSCC	03/03/2022	23135	25-3811-7460	CAMP YEAR 1	MEALS/COLLIER, K. 999414739	96.88
FSCC	03/03/2022	23135	25-3811-7300	CAMP YEAR 1	T&F/DUNCAN, KYLER 999551687	545.56
FSCC	03/03/2022	23135	25-3811-7470	CAMP YEAR 1	DORM/DUNCAN, KYLER 999551687	332.08
FSCC	03/03/2022	23135	25-3811-7460	CAMP YEAR 1	MEALS/DUNCAN, KYLER 999551687	308.36
FSCC	03/03/2022	23135	25-3811-7300	CAMP YEAR 1	T&F/HOWINGTON, P 999121055	1,320.00
FSCC	03/03/2022	23135	25-3811-7470	CAMP YEAR 1	DORM/HOWINGTON, P. 999121055	870.00
FSCC	03/03/2022	23135	25-3811-7460	CAMP YEAR 1	MEALS/HOWINGTON, P. 999121055	810.00
FSCC	03/03/2022	23135	25-3811-7300	CAMP YEAR 1	T&F/LOWE, BAXTER 999607806	1,034.80
FSCC	03/03/2022	23135	25-3811-7470	CAMP YEAR 1	DORM/LOWE, BAXTER 999607806	1,552.20
FSCC	03/03/2022	23135	25-3811-7300	CAMP YEAR 1	T&F/PRITCHETT, JORDAN 999278387	1,230.00
FSCC	03/03/2022	23135	25-3811-7470	CAMP YEAR 1	DORM/PRITCHETT, J. 999278387	900.00
FSCC	03/03/2022	23135	25-3811-7460	CAMP YEAR 1	MEALS/PRITCHETT, J. 999278387	870.00
FSCC	03/03/2022	23135	25-3811-7300	CAMP YEAR 1	T&F/WHITE, JACOLYN 999343537	49.59
FSCC	03/03/2022	23135	25-3811-7470	CAMP YEAR 1	DORM/WHITE, JACOLYN 999343537	37.41
FSCC	03/03/2022	23135	25-3811-7300	CAMP YEAR 1	T&F/WILKINS, CHEYANN 999165859	107.00
FSCC	03/03/2022	23135	25-3811-7300	CAMP YEAR 1	T&F/GILLESPIE, HAILEY 999355631	1,290.00
FSCC	03/03/2022	23135	25-3811-7470	CAMP YEAR 1	DORM/GILLESPIE, H. 999355631	870.00
FSCC	03/03/2022	23135	25-3811-7460	CAMP YEAR 1	MEALS/GILLESPIE, H. 999355631	840.00
						13,313.00
FSCC BOOKSTORE	02/22/2022	23002	25-3811-7020	CAMP YEAR 1	TSC-FSCC INSTRUCTIONAL SPLS	370.95
FSCC BOOKSTORE	02/25/2022	23044	25-3811-6150	CAMP YEAR 1	SHIP CHGS TO TSC SITES	36.00
FSCC BOOKSTORE	03/02/2022	23059	11-5525-6150	BASEBALL	shipping	7.50
FSCC BOOKSTORE	03/02/2022	23095	11-6300-7000	COMMUNITY/PUBLI	After Prom donations	191.00
FSCC BOOKSTORE	03/02/2022	23106	25-2541-6150	HEP YEAR 1	HEP YR 1 Fed-Ex Postage	91.00
FSCC BOOKSTORE	03/04/2022	23205	37-3960-6150	IOWA PROJECT-10	IA SHIP-ALEX J-2-23-22	14.00
FSCC BOOKSTORE	03/04/2022	23205	37-3960-6150	IOWA PROJECT-10	IA SHIP-APRIL D-2-24-22	6.50
FSCC BOOKSTORE	03/04/2022	23206	28-2812-6150	PASS YR12	PASS SHIPPING-POLK CO-2-25-22	32.00
FSCC BOOKSTORE	03/04/2022	23206	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK-2-28	6.00
FSCC BOOKSTORE	03/04/2022	23206	28-2812-6150	PASS YR12	PASS SHIPPING-FEDERAL WAY	71.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	03/07/2022	23262	25-2541-6150	HEP YEAR 1	HEP Yr 1 Fed-Ex Shipping	10.00	
FSCC BOOKSTORE	03/10/2022	23320	25-3811-6150	CAMP YEAR 1	SHIPPING CHGS T/M SCCC	12.50	
						848.45	
FSCC BOOSTER CL	03/02/2022	23063	11-5500-6800	GENERAL ATHLETI	M&W Basketball Heston	35.00	
FSCC BOOSTER CL	03/07/2022	23240	81-8100-4525	BOOKSTORE	Bkstore-cheer sales	20.00	
FSCC BOOSTER CL	03/07/2022	23240	81-8100-4525	BOOKSTORE	Bkstore-AD sales	272.00	
FSCC BOOSTER CL	03/07/2022	23240	81-8100-4525	BOOKSTORE	BkStore-softball sales	70.00	
						397.00	
FSCC PETTY CASH	03/09/2022	23309	80-0000-1470	UNCLASSIFIED	Cash Boxes for Spring Rodeo	1,800.00	
						1,800.00	
FUENTES: MAYTE	03/04/2022	23222	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MAYTE FUENTES	1,023.68	
						1,023.68	
GARCIA: IZAMAR	03/07/2022	23265	25-2541-7485	HEP YEAR 1	HEP Yr 1 Feb 22 Child Reimburs	40.00	
						40.00	
GARDEN CITY COM	03/03/2022	23132	25-2541-6645	HEP YEAR 1	HEP Yr 1 March 2022 Site Payme	1,500.00	
						1,500.00	
GARZA: ALEJANDR	03/07/2022	23267	25-2541-6644	HEP YEAR 1	HEP YR 1 Feb 22 Tutoring	432.00	
						432.00	
GENERAL MACHINE	02/22/2022	23010	12-1206-7020	JOHN DEERE PROG	shirt rags, bolts, nuts	150.00	
						150.00	
GILLESPIE: HAIL	03/03/2022	23158	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00	
GILLESPIE: HAIL	03/03/2022	23158	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00	
						200.00	
GIRARD HIGH SCH	03/02/2022	23066	11-5525-6010	BASEBALL	Baseball field usage	200.00	
						200.00	
GRAINGER	02/25/2022	23042	83-8383-7031	DORMITORY	STANDING RESTROOM CLOSED SIGNS	93.30	
						93.30	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	03/02/2022	23082	84-8400-6640	FOODSERVICE	wk ending 2.23.2022	stud meals	16,156.14
GREAT WESTERN D	03/02/2022	23082	83-8383-7460	DORMITORY	wk ending 2.23.2022	RA meals	272.17
GREAT WESTERN D	03/02/2022	23082	84-8400-6643	FOODSERVICE	wk ending 2.23.2022	cashier	297.50
GREAT WESTERN D	03/02/2022	23082	83-8383-7460	DORMITORY	wk ending 2.09.2022	RA meals	211.82
GREAT WESTERN D	03/02/2022	23082	84-8400-6640	FOODSERVICE	wk ending 2.9.2022	stud meals	16,156.14
GREAT WESTERN D	03/02/2022	23082	84-8400-6643	FOODSERVICE	wk ending 2.9.2022	cashier	297.50
GREAT WESTERN D	03/07/2022	23239	84-8400-6640	FOODSERVICE	wk ending 3.3.2022	stud	15,854.02
GREAT WESTERN D	03/07/2022	23239	83-8383-7460	DORMITORY	wk ending 3.3.2022	RA meals	291.54
GREAT WESTERN D	03/07/2022	23239	84-8400-6643	FOODSERVICE	wk ending 3.3.2022	cashier	297.50
							49,834.33
GUGNANI: SONIA	02/22/2022	23003	11-4200-6030	ACADEMIC ADMINI	Sonia invoices from Florida		28.56
GUGNANI: SONIA	03/04/2022	23186	11-4200-6030	ACADEMIC ADMINI	hotel		99.47
							128.03
HAMMERSON CORP	02/22/2022	22995	83-8387-8310	GARRISON HALL	CONCRETE		444.75
							444.75
HEARTLAND PROP	03/07/2022	23277	11-7100-6330	FACILITIES AND	Baseball-propane fill		569.64
							569.64
HEIDRICKS TRUE	02/22/2022	22992	83-8387-8310	GARRISON HALL	MSC HARWARE		19.90
HEIDRICKS TRUE	02/22/2022	23012	11-5525-7000	BASEBALL	hardware misc		.44
HEIDRICKS TRUE	02/22/2022	23012	11-5525-7000	BASEBALL	hardware misc		.76
HEIDRICKS TRUE	02/22/2022	23012	11-5525-7000	BASEBALL	hardware misc		.92
HEIDRICKS TRUE	02/25/2022	23036	83-8383-8310	DORMITORY	msc hardware		18.99
HEIDRICKS TRUE	02/25/2022	23037	11-6400-7000	MIS DEPARTMENT	Spare Keys and magnets		31.93
HEIDRICKS TRUE	02/25/2022	23040	11-7200-8115	SPECIAL O & M	MSC HARDWARE		18.99
HEIDRICKS TRUE	02/25/2022	23040	11-7200-8115	SPECIAL O & M	MSC HARDWARE		4.00
HEIDRICKS TRUE	02/25/2022	23040	11-7200-8115	SPECIAL O & M	TOILET FLANGE		9.99
HEIDRICKS TRUE	03/02/2022	23071	11-7200-8115	SPECIAL O & M	HANGER STRAP		5.99
HEIDRICKS TRUE	03/02/2022	23071	11-7200-8115	SPECIAL O & M	CONNECTOR		8.99
HEIDRICKS TRUE	03/02/2022	23086	83-8387-8310	GARRISON HALL	paint brush roller		8.29
HEIDRICKS TRUE	03/04/2022	23164	11-5530-7000	RODEO	3/8" zinc spr snap link		7.58
HEIDRICKS TRUE	03/04/2022	23164	11-5530-7000	RODEO	1/4" ZN quick link		18.95
HEIDRICKS TRUE	03/04/2022	23164	11-5530-7000	RODEO	7/16" zinc spr snap link		15.96
HEIDRICKS TRUE	03/04/2022	23164	11-5530-7000	RODEO	5/16" ZN Zink Link		9.58
HEIDRICKS TRUE	03/04/2022	23194	11-5525-8350	BASEBALL	100pk 14" blk cable tie		16.99
HEIDRICKS TRUE	03/04/2022	23199	11-7200-8525	SPECIAL O & M	HAMMER BIT		19.89
HEIDRICKS TRUE	03/07/2022	23281	11-7200-8115	SPECIAL O & M	KICKDOWN DOOR STOPS		21.18
HEIDRICKS TRUE	03/07/2022	23303	83-8387-7000	GARRISON HALL	MAILBOX KEYS		11.96
HEIDRICKS TRUE	03/09/2022	23311	11-5525-8350	BASEBALL	00pk 8" blk cable tie		19.98
HEIDRICKS TRUE	03/10/2022	23318	11-5525-8350	BASEBALL	50pk 8x2 brz wd screw		5.79
HEIDRICKS TRUE	03/10/2022	23318	11-5525-8350	BASEBALL	hardware misc		2.56

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HEIDRICKS TRUE	03/10/2022	23323	84-8400-8310	FOODSERVICE	POLYURETHANE	20.99
HEIDRICKS TRUE	03/10/2022	23323	11-7200-8115	SPECIAL O & M	MSC HARDWARE	14.98
HEIDRICKS TRUE	03/10/2022	23323	84-8400-8310	FOODSERVICE	MP LUBRICANT	5.49
HEIDRICKS TRUE	03/10/2022	23323	84-8400-8310	FOODSERVICE	WHITE LATEX CAULK	3.79
						324.86
HENRIKSEN: NATA	03/07/2022	23275	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
HENRIKSEN: NATA	03/07/2022	23275	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00
						200.00
HENRY KRAFT INC	02/23/2022	23027	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	142.44
HENRY KRAFT INC	02/23/2022	23027	83-8383-7031	DORMITORY	BRAWNY TOWELS	186.77
HENRY KRAFT INC	02/23/2022	23027	83-8383-7031	DORMITORY	CLEANING SUPPLIES	571.70
HENRY KRAFT INC	02/23/2022	23027	11-7100-7000	FACILITIES AND	RESTROOM FRESHENER 12/13	100.00
HENRY KRAFT INC	02/23/2022	23027	11-7100-7000	FACILITIES AND	RESTROOM FRESHENER 02/03/22	100.00
HENRY KRAFT INC	03/02/2022	23101	83-8383-7031	DORMITORY	CLEANING SUPPLIES	103.56
HENRY KRAFT INC	03/02/2022	23101	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	262.24
HENRY KRAFT INC	03/02/2022	23101	11-7100-7000	FACILITIES AND	DUST MOPS	52.05
HENRY KRAFT INC	03/04/2022	23196	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	818.55
HENRY KRAFT INC	03/04/2022	23196	83-8383-7031	DORMITORY	TOILET BOWL CLEANER	139.92
						2,477.23
HERNANDEZ: SINA	03/07/2022	23274	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
HERNANDEZ: SINA	03/07/2022	23274	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00
HERNANDEZ: SINA	03/07/2022	23274	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND	50.00
						250.00
HERNANDEZ:A MAR	03/04/2022	23217	37-3780-6021	IDRC TRAVEL	SC PROJ-ADM WORK-MARCELA V.H.	1,713.60
HERNANDEZ:A MAR	03/04/2022	23217	37-3780-6021	IDRC TRAVEL	SC PROJ-MLG-MARCELA V.H	327.52
						2,041.12
HERRING BANK	03/07/2022	23278	11-6200-5940	FISCAL OPERATIO	Feb Student Id Supplies	262.00
						262.00
HIGHT JACKSON A	03/02/2022	23080	11-7200-8205	SPECIAL O & M	Bailey Hall Renov-pymt #2	14,400.00
						14,400.00
HILL III: JOHN	03/07/2022	23280	11-5525-6010	BASEBALL	reimburse for team meal	264.36
						264.36

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HOLGUIN: ADRIAN	03/04/2022	23208	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-ADRIANA H-FEB 22		232.62
							232.62
HOME DEPOT CRED	02/25/2022	23054	23-6133-8500	CARES-MAINTENAN	32 BASE CABINETS		3,139.20
HOME DEPOT CRED	03/04/2022	23174	12-2601-7020	CONSTRUCTION TR	Lab Materials		2,000.00
HOME DEPOT CRED	03/09/2022	23312	84-8400-8310	FOODSERVICE	COVE BASE		251.58
							5,390.78
HORTON: JOHN	02/22/2022	23016	11-5500-5800	GENERAL ATHLETI	&W Basketball Allen		35.00
							35.00
HOWINGTON: PHIL	03/03/2022	23157	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
HOWINGTON: PHIL	03/03/2022	23157	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		100.00
							200.00
HTOO: BU THAW	03/03/2022	23150	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
HTOO: BU THAW	03/03/2022	23150	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		160.00
HTOO: BU THAW	03/03/2022	23150	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND		50.00
							310.00
HTOO: MUKAPAW	03/03/2022	23149	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
HTOO: MUKAPAW	03/03/2022	23149	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		160.00
HTOO: MUKAPAW	03/03/2022	23149	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND		50.00
							310.00
HUGO'S INDUSTRI	02/22/2022	22998	83-8383-7000	DORMITORY	SCRUBBER CHARGING CORD		45.50
							45.50
IT OUTLET INC	02/23/2022	23028	11-6400-7000	MIS DEPARTMENT	Two additional Laptops		2,432.60
IT OUTLET INC	02/23/2022	23028	11-6400-7000	MIS DEPARTMENT	Warranty; 3 years pro kyd adp		345.80
							2,778.40
JOCKS NITCH	02/22/2022	23023	11-5550-7000	TRACK	W Adidas racer traingin shoes		390.00
JOCKS NITCH	02/22/2022	23023	11-5550-7000	TRACK	WAdidas prime SP Spiks		468.00
JOCKS NITCH	02/22/2022	23023	11-5550-7000	TRACK	W Adidas finesse spike		143.00
JOCKS NITCH	02/22/2022	23023	11-5550-7000	TRACK	W Adidas Sprint star spike		132.75
JOCKS NITCH	02/22/2022	23023	11-5550-7000	TRACK	W Adidas distance star spike		132.75
JOCKS NITCH	02/22/2022	23023	11-5550-7000	TRACK	W Adidas TJ/PV spike		71.50
JOCKS NITCH	02/22/2022	23023	11-5550-7000	TRACK	freight		42.00
JOCKS NITCH	02/22/2022	23024	11-5550-7000	TRACK	M Adidas racer training shoe		828.75

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JOCKS NITCH	02/22/2022	23024	11-5550-7000	TRACK	M Adidas prime SP spikes	468.00
JOCKS NITCH	02/22/2022	23024	11-5550-7000	TRACK	M Adidas Finesse Spike	429.00
JOCKS NITCH	02/22/2022	23024	11-5550-7000	TRACK	M Adidas sprint star spike	88.50
JOCKS NITCH	02/22/2022	23024	11-5550-7000	TRACK	M Adidas distance star spike	132.75
JOCKS NITCH	02/22/2022	23024	11-5550-7000	TRACK	M Adidas TJ/PV spike	143.00
JOCKS NITCH	02/22/2022	23024	11-5550-7000	TRACK	freight	68.00
JOCKS NITCH	03/02/2022	23107	11-5525-7080	BASEBALL	gildan maroon & black t's w/	546.00
JOCKS NITCH	03/02/2022	23107	11-5525-7080	BASEBALL	gildan carolina blue t's w/one	255.00
JOCKS NITCH	03/02/2022	23107	11-5525-7080	BASEBALL	gildan military green t's w/2	525.00
JOCKS NITCH	03/02/2022	23107	11-5525-7080	BASEBALL	up charge for 2xl	87.50
JOCKS NITCH	03/02/2022	23107	11-5525-7080	BASEBALL	up charge for 3xl, 4xl	116.00
JOCKS NITCH	03/02/2022	23107	11-5525-7080	BASEBALL	gildan maroon & black t's w/1	2,438.80
JOCKS NITCH	03/02/2022	23107	11-5525-7080	BASEBALL	gildan carolina blue t's w/1	1,015.75
JOCKS NITCH	03/02/2022	23107	11-5525-7080	BASEBALL	up charge for 2xl	155.25
JOCKS NITCH	03/02/2022	23107	11-5525-7080	BASEBALL	up charge for 3xl, 4xl	63.00
JOCKS NITCH	03/02/2022	23108	11-5525-7080	BASEBALL	gamecustom hats w/embroidery	1,404.00
JOCKS NITCH	03/02/2022	23108	11-5525-7080	BASEBALL	game custom hats gogo	144.00
JOCKS NITCH	03/02/2022	23108	11-5525-7080	BASEBALL	coyote t's w/hound fam print	437.50
JOCKS NITCH	03/02/2022	23108	11-5525-7080	BASEBALL	adidas batting helmets assort	1,575.00
JOCKS NITCH	03/02/2022	23108	11-5525-7080	BASEBALL	adidas batting gloves	1,440.00
JOCKS NITCH	03/02/2022	23108	11-5525-7080	BASEBALL	freight	125.00
JOCKS NITCH	03/02/2022	23109	11-5525-7080	BASEBALL	adidas afterburn cleats	2,600.00
JOCKS NITCH	03/02/2022	23109	11-5525-7080	BASEBALL	adidas speed trainer turf shoe	2,375.75
JOCKS NITCH	03/02/2022	23109	11-5525-7080	BASEBALL	adidas supernova shoes	260.00
JOCKS NITCH	03/02/2022	23109	11-5525-7080	BASEBALL	freight	185.00
						19,286.55
JOHNS: AMANDA L	03/04/2022	23229	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-AMANDA JOHNS	625.56
						625.56
JOHNSON: ALEXAN	03/04/2022	23210	37-3960-6030	IOWA PROJECT-10	IA PROJ-ALEX J-FEB 2022	900.67
JOHNSON: ALEXAN	03/04/2022	23210	37-3960-6150	IOWA PROJECT-10	IA PROJ-SUPPLIES-ALEX J FEB 22	29.95
						930.62
JUDY'S IRON & M	03/02/2022	23057	83-8387-8310	GARRISON HALL	FLAT METAL	8.91
JUDY'S IRON & M	03/02/2022	23067	83-8387-7000	GARRISON HALL	strut pipe	123.49
JUDY'S IRON & M	03/04/2022	23203	84-8400-8310	FOODSERVICE	PIPECONX, PCX AND MSC PLUMBING	50.91
JUDY'S IRON & M	03/04/2022	23203	84-8400-8310	FOODSERVICE	BUSHINGS, ELBOWS MSC PLUMBING	25.14
						208.45
K & K AUTO PART	02/25/2022	23047	12-1206-7020	JOHN DEERE PROG	engine parts for the power	165.00
						165.00

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KALIC: TRACIE	03/04/2022	23161	37-3765-7020	GOSOSY YEAR 5	ISOSY TRVL-MLG-TRACIE KALIC	178.08
						178.08
KANSAS EMPLOYME	03/07/2022	23236	11-1000-5930	INSTRUCTION	4th Qtr Unemployment	483.96
KANSAS EMPLOYME	03/07/2022	23236	11-1129-5930	PAOLA	4th Qtr Unemployment	66.03
KANSAS EMPLOYME	03/07/2022	23236	11-2900-5930	MILL	4th Qtr Unemployment	15.16
KANSAS EMPLOYME	03/07/2022	23236	11-4100-5930	LIBRARY	4th Qtr Unemployment	30.99
KANSAS EMPLOYME	03/07/2022	23236	11-4200-5930	ACADEMIC ADMINI	4th Qtr Unemployment	92.60
KANSAS EMPLOYME	03/07/2022	23236	11-5000-5930	STUDENT SERVICE	4th Qtr Unemployment	64.56
KANSAS EMPLOYME	03/07/2022	23236	11-5100-5930	ADVISING	4th Qtr Unemployment	66.67
KANSAS EMPLOYME	03/07/2022	23236	11-5200-5930	FINANCIAL AID A	4th Qtr Unemployment	64.62
KANSAS EMPLOYME	03/07/2022	23236	11-5300-5930	REGISTRAR	4th Qtr Unemployment	36.74
KANSAS EMPLOYME	03/07/2022	23236	11-5350-5930	ADMISSIONS	4th Qtr Unemployment	38.57
KANSAS EMPLOYME	03/07/2022	23236	11-5500-5930	GENERAL ATHLETI	4th Qtr Unemployment	60.01
KANSAS EMPLOYME	03/07/2022	23236	11-5503-5930	TRAINER	4th Qtr Unemployment	28.04
KANSAS EMPLOYME	03/07/2022	23236	11-5504-5930	GOLF-WOMEN	4th Qtr Unemployment	14.26
KANSAS EMPLOYME	03/07/2022	23236	11-5505-5930	FOOTBALL	4th Qtr Unemployment	101.46
KANSAS EMPLOYME	03/07/2022	23236	11-5506-5930	GOLF-MEN	4th Qtr Unemployment	14.26
KANSAS EMPLOYME	03/07/2022	23236	11-5510-5930	BASKETBALL-MEN	4th Qtr Unemployment	42.58
KANSAS EMPLOYME	03/07/2022	23236	11-5515-5930	BASKETBALL-WOME	4th Qtr Unemployment	27.89
KANSAS EMPLOYME	03/07/2022	23236	11-5520-5930	VOLLEYBALL	4th Qtr Unemployment	29.05
KANSAS EMPLOYME	03/07/2022	23236	11-5525-5930	BASEBALL	4th Qtr Unemployment	46.93
KANSAS EMPLOYME	03/07/2022	23236	11-5530-5930	RODEO	4th Qtr Unemployment	47.88
KANSAS EMPLOYME	03/07/2022	23236	11-5535-5930	ESPORTS	4th Qtr Unemployment	5.22
KANSAS EMPLOYME	03/07/2022	23236	11-5545-5930	SOFTBALL	4th Qtr Unemployment	36.45
KANSAS EMPLOYME	03/07/2022	23236	11-5550-5930	TRACK	4th Qtr Unemployment	55.40
KANSAS EMPLOYME	03/07/2022	23236	11-5555-5930	WOMENS FLAG FOO	4th Qtr Unemployment	2.61
KANSAS EMPLOYME	03/07/2022	23236	11-5560-5930	ATHLETIC FIELDS	4th Qtr Unemployment	1.83
KANSAS EMPLOYME	03/07/2022	23236	11-5608-5930	CHEER/DANCE	4th Qtr Unemployment	7.09
KANSAS EMPLOYME	03/07/2022	23236	11-6100-5930	PRESIDENT'S OFF	4th Qtr Unemployment	100.09
KANSAS EMPLOYME	03/07/2022	23236	11-6140-5930	HUMAN RESOURCES	4th Qtr Unemployment	28.35
KANSAS EMPLOYME	03/07/2022	23236	11-6200-5930	FISCAL OPERATIO	4th Qtr Unemployment	146.04
KANSAS EMPLOYME	03/07/2022	23236	11-6300-5930	COMMUNITY/PUBLI	4th Qtr Unemployment	25.93
KANSAS EMPLOYME	03/07/2022	23236	11-6400-5930	MIS DEPARTMENT	4th Qtr Unemployment	114.66
KANSAS EMPLOYME	03/07/2022	23236	11-6500-5930	LOGISTICS	4th Qtr Unemployment	16.19
KANSAS EMPLOYME	03/07/2022	23236	11-6600-5930	PRINT SHOP	4th Qtr Unemployment	4.70
KANSAS EMPLOYME	03/07/2022	23236	11-6800-5930	DEVELOPMENT	4th Qtr Unemployment	30.19
KANSAS EMPLOYME	03/07/2022	23236	11-6850-5930	ELLIS FAC/GORDO	4th Qtr Unemployment	22.85
KANSAS EMPLOYME	03/07/2022	23236	11-7100-5930	FACILITIES AND	4th Qtr Unemployment	183.56
KANSAS EMPLOYME	03/07/2022	23236	11-8300-5930	INSTITUTIONAL M	4th Qtr Unemployment	34.46
KANSAS EMPLOYME	03/07/2022	23236	12-1129-5930	PAOLA	4th Qtr Unemployment	1.45
KANSAS EMPLOYME	03/07/2022	23236	12-1201-5930	PTE Adjunct	4th Qtr Unemployment	10.42
KANSAS EMPLOYME	03/07/2022	23236	12-1202-5930	HARLEY DAVIDSON	4th Qtr Unemployment	59.38
KANSAS EMPLOYME	03/07/2022	23236	12-1203-5930	HVAC PROGRAM	4th Qtr Unemployment	26.59
KANSAS EMPLOYME	03/07/2022	23236	12-1205-5930	AG DEPARTMENT	4th Qtr Unemployment	59.70
KANSAS EMPLOYME	03/07/2022	23236	12-1206-5930	JOHN DEERE PROG	4th Qtr Unemployment	49.52
KANSAS EMPLOYME	03/07/2022	23236	12-1208-5930	B & I DEPARTMEN	4th Qtr Unemployment	18.70

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KANSAS EMPLOYME	03/07/2022	23236	12-1210-5930	BUSINESS DEPART	4th Qtr Unemployment	26.24
KANSAS EMPLOYME	03/07/2022	23236	12-1215-5930	FT. SCOTT COSME	4th Qtr Unemployment	37.59
KANSAS EMPLOYME	03/07/2022	23236	12-1216-5930	PITTSBURG COSME	4th Qtr Unemployment	36.21
KANSAS EMPLOYME	03/07/2022	23236	12-1220-5930	COMPUTER SCIENC	4th Qtr Unemployment	5.82
KANSAS EMPLOYME	03/07/2022	23236	12-1222-5930	PITT TECH/CTEC	4th Qtr Unemployment	41.51
KANSAS EMPLOYME	03/07/2022	23236	12-1225-5930	CRIMINAL JUSTIC	4th Qtr Unemployment	33.26
KANSAS EMPLOYME	03/07/2022	23236	12-1235-5930	NURSING	4th Qtr Unemployment	147.13
KANSAS EMPLOYME	03/07/2022	23236	12-1240-5930	ALLIED HEALTH	4th Qtr Unemployment	95.52
KANSAS EMPLOYME	03/07/2022	23236	12-1250-5930	EWI	4th Qtr Unemployment	29.45
KANSAS EMPLOYME	03/07/2022	23236	12-2601-5930	CONSTRUCTION TR	4th Qtr Unemployment	54.66
KANSAS EMPLOYME	03/07/2022	23236	12-2602-5930	WELDING	4th Qtr Unemployment	45.94
KANSAS EMPLOYME	03/07/2022	23236	12-2603-5930	WELDING-FT SCOT	4th Qtr Unemployment	27.38
KANSAS EMPLOYME	03/07/2022	23236	12-2604-5930	WELDING-PAOLA	4th Qtr Unemployment	21.06
KANSAS EMPLOYME	03/07/2022	23236	12-4250-5930	ASSOC DEAN OCCU	4th Qtr Unemployment	24.05
KANSAS EMPLOYME	03/07/2022	23236	12-7425-5930	EMT	4th Qtr Unemployment	10.04
KANSAS EMPLOYME	03/07/2022	23236	25-2541-5930	HEP YEAR 1	4th Qtr Unemployment	67.15
KANSAS EMPLOYME	03/07/2022	23236	25-3811-5930	CAMP YEAR 1	4th Qtr Unemployment	67.80
KANSAS EMPLOYME	03/07/2022	23236	27-2717-5930	TITLE IV/SSS-YE	4th Qtr Unemployment	79.91
KANSAS EMPLOYME	03/07/2022	23236	28-2812-5930	PASS YR12	4th Qtr Unemployment	14.04
KANSAS EMPLOYME	03/07/2022	23236	28-2850-5930	NATIONAL PASS	4th Qtr Unemployment	26.19
KANSAS EMPLOYME	03/07/2022	23236	31-2912-5930	EWI TECH ASSIST	4th Qtr Unemployment	14.10
KANSAS EMPLOYME	03/07/2022	23236	31-3015-5930	PERKINS RESERVE	4th Qtr Unemployment	20.00
KANSAS EMPLOYME	03/07/2022	23236	37-2218-5930	MEP B YEAR 2	4th Qtr Unemployment	205.38
KANSAS EMPLOYME	03/07/2022	23236	37-3718-5930	MEP A YEAR 18	4th Qtr Unemployment	147.35
KANSAS EMPLOYME	03/07/2022	23236	37-3767-5930	ISOSY YR 2	4th Qtr Unemployment	57.00
KANSAS EMPLOYME	03/07/2022	23236	37-3787-5930	IDRC YR2	4th Qtr Unemployment	69.98
KANSAS EMPLOYME	03/07/2022	23236	37-3960-5930	IOWA PROJECT-10	4th Qtr Unemployment	236.51
KANSAS EMPLOYME	03/07/2022	23236	81-8100-5930	BOOKSTORE	4th Qtr Unemployment	22.05
KANSAS EMPLOYME	03/07/2022	23236	83-8383-5930	DORMITORY	4th Qtr Unemployment	119.03
KANSAS EMPLOYME	03/07/2022	23236	83-8384-5930	GREYHOUND LODGE	4th Qtr Unemployment	5.64
KANSAS EMPLOYME	03/07/2022	23236	83-8386-5930	DORM EXPANSION-	4th Qtr Unemployment	25.43
KANSAS EMPLOYME	03/07/2022	23236	11-1130-5930	EXTENSION-OTHER	4th Qtr Unemployment	5.64
KANSAS EMPLOYME	03/07/2022	23236	12-1223-5930	CTEC-AG DEPT	4th Qtr Unemployment	2.15
KANSAS EMPLOYME	03/07/2022	23236	11-6400-5930	MIS DEPARTMENT	4th Qtr Unemployment	2.35
KANSAS EMPLOYME	03/07/2022	23236	11-6100-5930	PRESIDENT'S OFF	4th Qtr Unemployment	2.35
KANSAS EMPLOYME	03/07/2022	23236	11-6300-5930	COMMUNITY/PUBLI	4th Qtr Unemployment	.57
KANSAS EMPLOYME	03/07/2022	23236	72-7230-5930	GATE RECEIPT FU	4th Qtr Unemployment	4.00
						4,244.12

KANSAS GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 9285 HOLB #3	52.41
KANSAS GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 401 W 10TH #7	49.27
KANSAS GAS SERV	03/03/2022	23115	11-7100-6330	FACILITIES AND	JAN HILL ST	52.88
KANSAS GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 924 S HOLB #8	60.35
KANSAS GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 928 S HOLB #2	71.07
KANSAS GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 932 S HOLB #7	56.07
KANSAS GAS SERV	03/03/2022	23115	11-7100-6330	FACILITIES AND	JAN SERV BURKE ST	418.30
KANSAS GAS SERV	03/03/2022	23115	12-1206-6330	JOHN DEERE PROG	JAN SERV #BLDG	887.03

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Vendor	Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS	GAS SERV	03/03/2022	23115	12-2603-6330	WELDING-FT SCOT	JAN SERV SHOP OMS #2		188.53
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 932 S HOLB #2		34.70
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 924 S HOLB #4		84.68
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 924 S HOLB #2		50.33
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 928 S HOLB #8		48.23
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 928 S HOLB #7		51.36
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 920 S HOLB #6		62.82
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 920 S HOLB #2		52.41
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 920 S HOLB #7		64.89
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 920 HOLB #1		55.53
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 920 S HOLB #8		70.11
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 401 W 10TH #3		45.11
KANSAS	GAS SERV	03/03/2022	23115	12-1202-6330	HARLEY DAVIDSON	JAN SERV		577.59
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 928 S HOLB #5		56.07
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 920 S HOLB #3		43.03
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 920 S HOLB #5		79.63
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 920 S HOLB #4		60.35
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 401 W 10TH #5		32.50
KANSAS	GAS SERV	03/03/2022	23115	12-1216-6330	PITTSBURG COSME	FEB SERV		689.55
KANSAS	GAS SERV	03/03/2022	23115	83-8384-6330	GREYHOUND LODGE	JAN SERV		500.75
KANSAS	GAS SERV	03/03/2022	23115	11-7100-6330	FACILITIES AND	JAN SERV MAINT		551.32
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 401 W 10TH #6		57.61
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 401 W 10TH #4		55.53
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 401 W 10TH #8		45.11
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 401 W 10TH #2		36.78
KANSAS	GAS SERV	03/03/2022	23115	83-8385-6330	SYCAMORE GROVE	JAN 401 W 10TH #1		51.36
KANSAS	GAS SERV	03/03/2022	23115	11-7100-6330	FACILITIES AND	JAN SERV MAIN CAMPUS		2,807.27
								8,100.53
KIEFER: BEN		02/22/2022	23020	11-5500-5800	GENERAL ATHLETI	M&W basketball allen		35.00
								35.00
KIRKLAND WELDIN		03/04/2022	23187	12-1000-6260	INSTRUCTION	invoice number 381095 and		344.00
								344.00
KKOW-AMI RADIO		03/02/2022	23091	11-6300-6140	COMMUNITY/PUBLI	Radio ads		400.00
								400.00
KNEM/KNMO		03/02/2022	23094	11-6300-6140	COMMUNITY/PUBLI	radio ads		300.00
								300.00
KNYAW: EH		03/03/2022	23148	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
KNYAW: EH		03/03/2022	23148	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		160.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KNYAW: EH	03/03/2022	23148	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND	50.00
KNYAW: EH	03/03/2022	23148	25-3811-7485	CAMP YEAR 1	REIMBURSE CHILD CARE/FEBRUARY	201.96
						511.96
KOAM-TV	03/02/2022	23090	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing	1,700.00
						1,700.00
KOMB-FM KMDO-AM	03/02/2022	23093	11-6300-6140	COMMUNITY/PUBLI	Radio ads	300.00
						300.00
KRYTERION	02/25/2022	23052	12-1240-7010	ALLIED HEALTH	student test fees	216.00
						216.00
KYA: PO THAW	03/03/2022	23147	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
KYA: PO THAW	03/03/2022	23147	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	160.00
KYA: PO THAW	03/03/2022	23147	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND	50.00
						310.00
LAKELAND OFFICE	03/10/2022	23315	28-2812-6150	PASS YR12	Copier Maint 2/9-3/8	75.00
						75.00
LEIVA: JOEL	03/04/2022	23224	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-JOEL LEIVA	209.89
						209.89
LOCKE SUPPLY	03/04/2022	23173	12-1203-7021	HVAC PROGRAM	lab supplies	500.00
						500.00
LOCKWOOD MOTOR	03/02/2022	23065	11-7100-6460	FACILITIES AND	TRANS FLUID & ANIT FREEZE	35.84
LOCKWOOD MOTOR	03/04/2022	23191	11-5530-7000	RODEO	battery-farm truck	180.35
LOCKWOOD MOTOR	03/04/2022	23191	11-5530-7000	RODEO	core teturn	27.00-
LOCKWOOD MOTOR	03/04/2022	23234	11-7100-6460	FACILITIES AND	POWER STEERING FLUID SEAFOAM	18.48
LOCKWOOD MOTOR	03/07/2022	23237	11-6500-6460	LOGISTICS	Receiver hit and locking pins	127.45
						335.12
LOPEZ: REYNA	03/07/2022	23247	37-3718-6155	MEP A YEAR 18	CHILCARE-MPAC ST MEETING	224.00
LOPEZ: REYNA	03/07/2022	23247	37-3718-6155	MEP A YEAR 18	MLG-MPAC ST MEETING-REYNA L	176.40
						400.40

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MENDOZA: ERICA	03/07/2022	23266	25-2541-6644	HEP YEAR 1	HEP YR 1 Feb 22 Recruiting		135.00
							135.00
MERCHANTS FLEET	03/10/2022	23328	11-6500-6410	LOGISTICS	15 pass van #663676 Mar lease		750.00
MERCHANTS FLEET	03/10/2022	23328	11-6500-6410	LOGISTICS	15 pass van #663675-Mar lease		750.00
MERCHANTS FLEET	03/10/2022	23328	11-6500-6410	LOGISTICS	15 pass van #663677 Mar lease		750.00
							2,250.00
MERCURY MEDICAL	03/03/2022	23111	12-7425-7000	EMT	Add'l shipping PO # 22891		21.57
							21.57
MESSIER: WILFRE	03/04/2022	23218	37-3960-6160	IOWA PROJECT-10	IA PROJ-COE APPRVL-WIL MESSIER		1,900.00
							1,900.00
MEZA-LUBIANO: S	02/22/2022	23004	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
MEZA-LUBIANO: S	02/22/2022	23004	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							250.00
MID-AMERICA GOL	03/02/2022	23078	11-0000-1470	UNCLASSIFIED	Turf-pymt # 5		98,147.35
							98,147.35
MID-WEST INSTRU	02/22/2022	22999	31-3010-6670	CARL PERKINS GR	additional cost for 3-valve		10.98
							10.98
MILLER FEED & O	03/02/2022	23068	11-7100-7030	FACILITIES AND	fence wire		39.99
MILLER FEED & O	03/04/2022	23165	11-5530-7000	RODEO	12½ 50/50 cresent		227.80
MILLER FEED & O	03/04/2022	23200	11-7100-7030	FACILITIES AND	FENCE WIRE		39.99
MILLER FEED & O	03/07/2022	23300	11-5530-7000	RODEO	hot shot c battery 6pk		11.99
							319.77
MOLINARES: JAFE	02/22/2022	23015	11-5500-5800	GENERAL ATHLETI	M&W Basketball Allen		35.00
							35.00
MOO: HA NAY	03/03/2022	23146	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
MOO: HA NAY	03/03/2022	23146	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		160.00
MOO: HA NAY	03/03/2022	23146	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND		50.00
							310.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MOO: HAE	03/03/2022	23145	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
MOO: HAE	03/03/2022	23145	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		160.00
MOO: HAE	03/03/2022	23145	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND		50.00
							310.00
MOORE: SEAN	02/22/2022	23019	11-5500-5800	GENERAL ATHLETI	M&W basketball Allen		35.00
							35.00
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6410	PAOLA	March rent		8,888.00
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6410	PAOLA	Mar Tax reimb		1,574.00
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6340	PAOLA	Mar KCP&L suite 1		1,533.90
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6340	PAOLA	Mar-KCP&L suite 2		53.71
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6310	PAOLA	Mar-Alarm monitoring		351.00
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6320	PAOLA	Mar-Water/sewer		283.17
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6690	PAOLA	Mar- trash serv		490.73
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6330	PAOLA	Mar-KS Gas-suite 1		398.55
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6330	PAOLA	Mar-Ks Gas #2		314.30
MPH DEVELOPMENT	02/23/2022	23031	11-1129-6410	PAOLA	Mar-general maint reimb		125.00
							14,012.36
MYERS: DANNY	03/04/2022	23233	11-5500-6800	GENERAL ATHLETI	10-6 home softball official		360.00
							360.00
NACTEI	03/02/2022	23056	31-3010-6030	CARL PERKINS GR	NACTEI reg. Sutton		495.00
							495.00
NEFF CONSULTING	03/04/2022	23211	28-2812-5300	PASS YR12	PASS CONSULT-JOHN FARRELL 2-22		1,335.42
NEFF CONSULTING	03/04/2022	23211	37-3960-6640	IOWA PROJECT-10	IA PROJ-CONSULT-JOHN FARRELL		1,400.00
							2,735.42
NPG NEWSPAPERS,	02/25/2022	23049	11-1129-6820	PAOLA	Miami County Republic		52.90
							52.90
O'REILLY AUTO P	03/04/2022	23190	11-5530-7000	RODEO	utility knife		7.99
O'REILLY AUTO P	03/04/2022	23190	11-5530-7000	RODEO	ss self tap		3.49
O'REILLY AUTO P	03/04/2022	23190	11-5530-7000	RODEO	steelstik		39.95
O'REILLY AUTO P	03/07/2022	23282	12-1206-7000	JOHN DEERE PROG	feeler gauges and heilicoil		150.00
							201.43
OLIVAS: MARIA	03/07/2022	23264	25-2541-6644	HEP YEAR 1	HEP Yr 1 Feb 2022 Tutoring		580.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						580.00
ONE LESS THING	02/25/2022	23039	12-1205-7020	AG DEPARTMENT	Meat ID Resources	400.00
						400.00
OPSU OK PANHAND	03/03/2022	23130	25-2541-6645	HEP YEAR 1	HEP Yr 1 March 2022 Site Payme	1,000.00
						1,000.00
ORTIZ: MARIA	03/07/2022	23238	25-2541-7485	HEP YEAR 1	HEP YR 1 Feb 2022 Child Reimbu	50.00
						50.00
PACHECO: MARIA	02/22/2022	22994	25-2541-7485	HEP YEAR 1	HEP YR 1 January22 Child Reimb	150.00
PACHECO: MARIA	03/03/2022	23128	25-2541-7485	HEP YEAR 1	HEP Yr 1 Feb22 Child Reimburse	150.00
						300.00
PARTNERS FINANC	03/04/2022	23201	11-5500-8530	GENERAL ATHLETI	Athletic washer-mo pymt-#20	276.71
						276.71
PAW: DAH LER	03/03/2022	23144	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
PAW: DAH LER	03/03/2022	23144	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	160.00
PAW: DAH LER	03/03/2022	23144	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND	50.00
						310.00
PAW: EHRO	03/03/2022	23143	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
PAW: EHRO	03/03/2022	23143	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	160.00
PAW: EHRO	03/03/2022	23143	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND	50.00
						310.00
PAW: HSER KLU	03/03/2022	23142	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
PAW: HSER KLU	03/03/2022	23142	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	160.00
PAW: HSER KLU	03/03/2022	23142	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND	50.00
						310.00
PENA: AUGUSTINA	03/07/2022	23252	37-3718-6155	MEP A YEAR 18	CHILD CARE-MPAC STATE MTG	224.00
						224.00
PEREZ: CODY	03/07/2022	23273	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
PEREZ: CODY	03/07/2022	23273	25-3811-7475	CAMP YEAR 1	TRANSPORTAITON STIPEND/SPG 22	180.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEREZ: CODY	03/07/2022	23273	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND		50.00
							330.00
PESSIN: BRENDA	03/04/2022	23232	37-3765-7020	GOSOSY YEAR 5	ISOSY CONSULT-BRENDA PESSIN		1,350.00
							1,350.00
PEST X SOLUTION	02/25/2022	23032	11-7100-6660	FACILITIES AND	CAMPUS SERVICE		500.00
PEST X SOLUTION	02/25/2022	23032	84-8400-6660	FOODSERVICE	ADDITIONAL SERVICE		100.00
PEST X SOLUTION	02/25/2022	23032	83-8384-6660	GREYHOUND LODGE	MONTHLY SERVICE		75.00
PEST X SOLUTION	02/25/2022	23032	83-8387-6660	GARRISON HALL	MONTHLY SERVICE		50.00
PEST X SOLUTION	02/25/2022	23032	11-7100-6660	FACILITIES AND	BASEBALL MONTHLY SERVICE		25.00
PEST X SOLUTION	02/25/2022	23032	12-1206-6660	JOHN DEERE PROG	MONTHLY SERVICE		25.00
PEST X SOLUTION	02/25/2022	23032	11-7100-6660	FACILITIES AND	MONTHLY SERVICE		25.00
PEST X SOLUTION	03/04/2022	23183	12-1216-6660	PITTSBURG COSME	monthly spraying		75.00
PEST X SOLUTION	03/07/2022	23284	12-1216-6660	PITTSBURG COSME	spraying		75.00
							950.00
PHI THETA KAPPA	03/03/2022	23124	71-1129-6190	PAOLA	BRIANNA S. MEMBERSHIP		70.00
PHI THETA KAPPA	03/08/2022	23308	75-7539-6190	PHI THETA KAPPA	graduation stoles		271.99
							341.99
Philadelphia In	03/10/2022	23329	11-7100-6210	FACILITIES AND	Pymt #9		5,041.27
							5,041.27
PHILLIPS 66-COM	03/03/2022	23113	11-5500-6030	GENERAL ATHLETI	JAN FUEL		42.89
PHILLIPS 66-COM	03/03/2022	23113	25-3811-6030	CAMP YEAR 1	JAN FUEL		182.93
PHILLIPS 66-COM	03/03/2022	23113	11-5608-6010	CHEER/DANCE	JAN FUEL		267.55
PHILLIPS 66-COM	03/03/2022	23113	12-2601-6030	CONSTRUCTION TR	JAN FUEL		67.77
PHILLIPS 66-COM	03/03/2022	23113	25-2541-6030	HEP YEAR 1	JAN FUEL		29.73
PHILLIPS 66-COM	03/03/2022	23113	11-4200-6030	ACADEMIC ADMINI	JAN FUEL		50.67
PHILLIPS 66-COM	03/03/2022	23113	11-6400-6030	MIS DEPARTMENT	JAN FUEL		147.93
PHILLIPS 66-COM	03/03/2022	23113	12-1205-6011	AG DEPARTMENT	JAN FUEL		578.83
PHILLIPS 66-COM	03/03/2022	23113	11-6100-6030	PRESIDENT'S OFF	JAN FUEL		108.95
PHILLIPS 66-COM	03/03/2022	23113	11-6300-6030	COMMUNITY/PUBLI	JAN FUEL		25.57
PHILLIPS 66-COM	03/03/2022	23113	11-5530-6010	RODEO	JAN FUEL		60.90
PHILLIPS 66-COM	03/03/2022	23113	11-5510-6010	BASKETBALL-MEN	JAN FUEL		818.98
PHILLIPS 66-COM	03/03/2022	23113	12-1205-6012	AG DEPARTMENT	JAN FUEL		731.44
PHILLIPS 66-COM	03/03/2022	23113	11-5515-6010	BASKETBALL-WOME	JAN FUEL		539.51
PHILLIPS 66-COM	03/03/2022	23113	11-5515-6010	BASKETBALL-WOME	Jan-Phillips		1,784.05
							5,437.70
PITNEY BOWES	03/03/2022	23119	11-6600-6153	PRINT SHOP	JAN SERV		13.74

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						13.74
PIVOT POINT	02/25/2022	23046	12-1216-7400	PITTSBURG COSME	manicuring book sets	614.38
PIVOT POINT	03/04/2022	23179	12-1215-7020	FT. SCOTT COSME	New Nail Student Text Books	266.40
						880.78
PLUMBMASTER, IN	02/22/2022	22996	11-7100-7000	FACILITIES AND	TOILET BOWL WAX GASKETS	34.60
PLUMBMASTER, IN	02/25/2022	23033	11-7100-7000	FACILITIES AND	DRAIN OPENER	174.00
PLUMBMASTER, IN	02/25/2022	23033	11-7100-7000	FACILITIES AND	FREIGHT	9.00
						217.60
PRITCHETT: JORD	03/03/2022	23155	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
PRITCHETT: JORD	03/03/2022	23155	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00
						200.00
PROPIO LANGUAGE	03/04/2022	23219	37-3960-6180	IOWA PROJECT-10	IA PROJ-LANG.SERV-FEB 2022	223.10
PROPIO LANGUAGE	03/04/2022	23219	37-3960-6180	IOWA PROJECT-10	IA PROJ-LANG SERV-FEB 2022	462.30
						685.40
PSU	02/22/2022	23011	31-3010-6671	CARL PERKINS GR	MotoLogic Repair and Diagnosti	699.00
PSU	02/22/2022	23011	31-3010-6141	CARL PERKINS GR	Heartland Broadcasting Ad	2,200.00
PSU	02/22/2022	23011	31-3010-8591	CARL PERKINS GR	Time clock and badges	679.99
PSU	02/22/2022	23011	31-3010-6031	CARL PERKINS GR	NC3 Train the Trainer	3,330.49
						6,909.48
R II CONCRETE C	03/10/2022	23327	11-6200-5940	FISCAL OPERATIO	Tree removal-Ty Cullor Field	5,000.00
						5,000.00
RANGEL: VIOLETA	03/07/2022	23242	37-3718-6155	MEP A YEAR 18	LOST WAGES/MLG-MPAC STATE MTG	211.12
						211.12
RAZAM: WENDY	03/04/2022	23228	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG/MEALS-WENDY R	1,014.00
						1,014.00
REDRICK: PHILIP	03/09/2022	23310	11-5550-6010	TRACK	meals for Texas Southern Relay	405.00
REDRICK: PHILIP	03/09/2022	23310	11-5550-6010	TRACK	meals for Texas Southern relay	2,112.00
						2,517.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
REED: BOBBY DAL	02/22/2022	23013	11-5500-5800	GENERAL ATHLETI	M&W Basketball Allen		75.00
REED: BOBBY DAL	03/02/2022	23061	11-5500-5800	GENERAL ATHLETI	M&W Basketball Heston		75.00
							150.00
REYNOLDS: JANE	03/04/2022	23209	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-JANET R-FEB 2022		175.11
							175.11
ROBBINS: PRAIRI	03/03/2022	23154	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
ROBBINS: PRAIRI	03/03/2022	23154	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		100.00
ROBBINS: PRAIRI	03/03/2022	23154	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND		50.00
							250.00
ROSALES, JR: FAU	03/04/2022	23223	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-TINO R-FEB 2022		971.38
							971.38
ROSALES: MAGDAL	03/04/2022	23214	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-M. ROSALES FEB 22		948.98
							948.98
RUSSELLVILLE AD	03/03/2022	23129	25-2541-6645	HEP YEAR 1	HEP Yr 1 March 2022 Site Payme		1,500.00
							1,500.00
SAENZ-REYES: PA	03/07/2022	23241	37-3718-6155	MEP A YEAR 18	TRANSLATION/MLG-MPAC ST MTG		600.00
							600.00
SALAZAR PARRA:	03/07/2022	23272	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
SALAZAR PARRA:	03/07/2022	23272	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		100.00
SALAZAR PARRA:	03/07/2022	23272	25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND		50.00
							250.00
SALLY BEAUTY SU	03/07/2022	23288	12-1216-7020	PITTSBURG COSME	perm papers bleach		150.00
							150.00
SCHOOL SPECIALT	03/04/2022	23177	23-6133-8500	CARES-MAINTENAN	Whiteboards (2) MCC		1,086.00
SCHOOL SPECIALT	03/10/2022	23314	11-1129-7000	PAOLA	Supplies		203.10
							1,289.10
SCROGGINS: MICA	03/04/2022	23220	25-3811-6643	CAMP YEAR 1	FBRUARY TUTOR/MENTOR ATU-O		1,117.50
							1,117.50

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SEK EDUCATION S	03/02/2022	23084	11-6200-6150	FISCAL OPERATIO	Forms for 1099, W-2		90.60
SEK EDUCATION S	03/07/2022	23301	11-6140-6510	HUMAN RESOURCES	March payroll services		1,485.00
							1,575.60
SHELL FLEET PLU	03/03/2022	23114	12-1205-6012	AG DEPARTMENT	JAN FUEL MEATS		57.30
SHELL FLEET PLU	03/03/2022	23114	12-1205-6011	AG DEPARTMENT	JAN FUEL LIVESTOCK		62.70
							120.00
SHERWIN WILLIAM	02/22/2022	23000	11-7200-8525	SPECIAL O & M	PAINT		23.78
SHERWIN WILLIAM	02/22/2022	23000	11-7200-8525	SPECIAL O & M	PAINT BRUSH		19.59
SHERWIN WILLIAM	03/04/2022	23195	83-8387-7000	GARRISON HALL	PAINT ROLLER		10.62
SHERWIN WILLIAM	03/10/2022	23325	84-8400-8310	FOODSERVICE	MASKED PAPER		16.99
							70.98
SIXTEEN 60 PUBL	03/03/2022	23141	11-6300-6140	COMMUNITY/PUBLI	KS Pregame ad		200.00
							200.00
SKILLS USA-KANS	03/04/2022	23172	12-2601-6830	CONSTRUCTION TR	SkillsUSA Registration		1,105.00
							1,105.00
SKITCH'S HAULIN	03/02/2022	23099	11-7100-6320	FACILITIES AND	FEB RENTALS BALL FIELDS		250.00
							250.00
SMALLWOOD LOCK	02/25/2022	23041	83-8387-8310	GARRISON HALL	3 DOOR LEVERS		200.32
SMALLWOOD LOCK	03/02/2022	23075	83-8387-8310	GARRISON HALL	7 handles for utility closets		444.60
SMALLWOOD LOCK	03/02/2022	23110	11-7100-7000	FACILITIES AND	10 DOOR HANDLES TO STOCK		539.05
SMALLWOOD LOCK	03/03/2022	23112	83-8383-7000	DORMITORY	10 1" DOOR LEVER LATCH		400.50
							1,584.47
SMITH: JODEE	02/25/2022	23051	27-2717-6030	TITLE IV/SSS-YE	Flight Reimbursement		684.00
							684.00
SPARK INNOVATIO	03/04/2022	23168	37-3960-6160	IOWA PROJECT-10	IA MEP HOSTING/UPKEEP-IA PROJ		563.19
							563.19
STATE BEAUTY SU	03/04/2022	23178	12-1215-6150	FT. SCOTT COSME	State Beauty Supplies		125.00
STATE BEAUTY SU	03/07/2022	23286	12-1216-7020	PITTSBURG COSME	gel mouse polish		250.00
							375.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
STUART-CAMPBELL	03/04/2022	23221	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MELANIE S.C.		132.77
							132.77
SUASTEGUI: LET	03/04/2022	23213	37-3718-6030	MEP A YEAR 18	REINT-MLG-LETICIA S-FEB 2022		653.80
SUASTEGUI: LET	03/04/2022	23213	37-3718-6155	MEP A YEAR 18	MPAC TRVL-MLG-LETICIA S FEB 22		653.80
							1,307.60
SWANK: MARVIN B	02/22/2022	23025	11-5525-8350	BASEBALL	Build (2) Ply walls: two sided		1,200.00
							1,200.00
SYCAMORE APARTM	03/03/2022	23137	83-8385-6410	SYCAMORE GROVE	April Lease		14,856.80
							14,856.80
TALON POWERSPOR	03/03/2022	23123	31-3010-8590	CARL PERKINS GR	Talon Software License		13,350.00
							13,350.00
TAYLOR: KATELYN	03/02/2022	23064	11-5500-5800	GENERAL ATHLETI	M&W basketball Heston		35.00
							35.00
THOMAS: LORA J	03/04/2022	23167	37-3767-6060	ISOSY YR 2	MENTAL HLTH CONSULT-LORA T		400.00
							400.00
TORRES-VARELA:	03/03/2022	23127	25-2541-6644	HEP YEAR 1	HEP Yr 1 February 22 Instructi		600.00
							600.00
TORRES: ADRIAN	03/07/2022	23271	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND		100.00
TORRES: ADRIAN	03/07/2022	23271	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22		100.00
							200.00
TORRES: CESAR	03/07/2022	23243	37-3718-6155	MEP A YEAR 18	LOST WAGES-MPAC STATE MEETING		60.00
							60.00
TOTAL ELECTRONI	02/22/2022	23021	11-6400-7000	MIS DEPARTMENT	Cellular device for fire syste		375.00
TOTAL ELECTRONI	02/22/2022	23021	11-6400-7000	MIS DEPARTMENT	Any additional cost		100.00
							475.00
TRI-STATE BLDG	02/23/2022	23030	11-7200-8525	SPECIAL O & M	Pymt request #4		25,179.30

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							25,179.30
TRI-VALLEY DEVE	03/10/2022	23316		11-6200-7000	FISCAL OPERATIO	February shredding	23.00
							23.00
UGALDE: GUADALU	03/07/2022	23270		25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
UGALDE: GUADALU	03/07/2022	23270		25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00
UGALDE: GUADALU	03/07/2022	23270		25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND	50.00
							250.00
ULINE	03/10/2022	23322		83-8387-8310	GARRISON HALL	ANTISLIP STAIR TREADS	140.99
							140.99
VALENCIA: SALVA	03/07/2022	23269		25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
VALENCIA: SALVA	03/07/2022	23269		25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00
VALENCIA: SALVA	03/07/2022	23269		25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND	50.00
							250.00
VASQUEZ: VICTOR	03/07/2022	23261		25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
VASQUEZ: VICTOR	03/07/2022	23261		25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
							250.00
VAZQUEZ: MARIA	03/07/2022	23257		25-2541-7485	HEP YEAR 1	HEP Yr 1 Feb 22 Child Reimburs	120.00
							120.00
VENTURA-BONILLA	03/07/2022	23268		25-2541-6644	HEP YEAR 1	HEP Yr 1 Feb 2022 Tutoring	432.00
							432.00
WHITE: JACQLYN	03/03/2022	23153		25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
WHITE: JACQLYN	03/03/2022	23153		25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00
WHITE: JACQLYN	03/03/2022	23153		25-3811-7460	CAMP YEAR 1	MARCH MEALS STIPEND	50.00
							250.00
WILKINS: CHEYAN	03/03/2022	23152		25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
WILKINS: CHEYAN	03/03/2022	23152		25-3811-7475	CAMP YEAR 1	TRANSPORATION STIPEND/SPG 22	100.00
							200.00
WILLIAMS: EMILY	03/04/2022	23207		37-3780-6021	IDRC TRAVEL	SC-IDRC TRVL-EMILY W-FEB 2022	964.76

Fort Scott Community College
Purchase Orders Issued
between 02/19/2022 to 03/10/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						964.76
WILSON: MICHAEL	03/04/2022	23202	11-5500-6800	GENERAL ATHLETI	10-6 home softball official	360.00
						360.00
WINCHESTER: BRI	03/03/2022	23151	25-3811-7480	CAMP YEAR 1	MARCH STUDENT STIPEND	100.00
WINCHESTER: BRI	03/03/2022	23151	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00
						200.00
WOOD: DARLENE	03/03/2022	23120	12-1250-6030	EWT	Take Van to Paola-CC workshop	20.00
						20.00
WOOLMAN: KAYLEE	03/04/2022	23169	25-3811-7480	CAMP YEAR 1	JAN-FEB-MARCH STUDENT STIPENDS	300.00
WOOLMAN: KAYLEE	03/04/2022	23169	25-3811-7475	CAMP YEAR 1	TRANSPORTATION STIPEND/SPG 22	100.00
						400.00
YOURNEWSCHOOL	03/04/2022	23184	12-1216-7400	PITTSBURG COSME	manicuring kits	1,619.70
						1,619.70
ZARATE: MARIA Z	03/07/2022	23256	25-2541-7485	HEP YEAR 1	HEP Yr 1 Feb 22 Child Reimburs	100.00
						100.00
						518,262.63

UMB Bank, Statement Period 02/02/2022 to 03/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/12/2022	224 Braums Store	Athletics	113.99	1155156010	Team meal
2/12/2022	224 Braums Store	Athletics	128.29	1155106010	team meal
	224 Braums Store Total		242.28		
2/16/2022	5guys 0292 Qsr	President	14.21	1161006030	food
	5guys 0292 Qsr Total		14.21		
2/8/2022	7th Annual Indoor Gori	Athletics	427.00	1155506010	meet fee
2/8/2022	7th Annual Indoor Gori	Athletics	427.00	1155506010	meet fee
	7th Annual Indoor Gori Total		854.00		
2/18/2022	Adobe	Grants	2.99	3737657020	supplies
	Adobe Total		2.99		
2/19/2022	Adobe Acropro Subs	Grants	16.40	3737657020	supplies
	Adobe Acropro Subs Total		16.40		
2/22/2022	Adobe Creative Cloud	Grants	58.16	3737876150	IDRC supplies
2/27/2022	Adobe Creative Cloud	President	32.81	1163006820	graphic design
2/26/2022	Adobe Creative Cloud	Business Office	32.81	1166007000	Monthly program fee
	Adobe Creative Cloud Total		123.78		
2/21/2022	Adobe Stock	President	29.99	1163006820	stock photos
2/28/2022	Adobe Stock	Grants	29.99	3737657020	supplies
	Adobe Stock Total		59.98		
2/8/2022	Airbnb Hmfrxzetdx	Grants	112.00	3737876010	IDRC travel
	Airbnb Hmfrxzetdx Total		112.00		
2/5/2022	Airbnb Hmhearjdr2	Athletics	228.00	1155046010	Endowment to Reimb
2/5/2022	Airbnb Hmhearjdr2	Athletics	228.00	1155066010	Endowment to Reimb
	Airbnb Hmhearjdr2 Total		456.00		
2/19/2022	Airport Van Rental - Las	Athletics	1,001.50	1155066010	Endowment to Reimb
2/19/2022	Airport Van Rental - Las	Athletics	1,565.00	1155046010	Endowment to Reimb
2/24/2022	Airport Van Rental - Las	Athletics	(199.63)	1155066010	deposit returned
2/24/2022	Airport Van Rental - Las	Athletics	(200.00)	1155046010	deposit returned
	Airport Van Rental - Las Total		2,166.87		
2/23/2022	Amazon.Com*1i8ed9b71 Amzn	Grants	196.61	3737186155	MPAC expense
	Amazon.Com*1i8ed9b71 Amzn Total		196.61		
2/26/2022	Amazon.Com*1i9a64ho0	Grants	136.69	3737186150	office supplies
	Amazon.Com*1i9a64ho0 Total		136.69		
2/5/2022	Amazon.Com*4r14n0dr3	Grants	33.36	3739606150	IA office supplies
	Amazon.Com*4r14n0dr3 Total		33.36		
2/12/2022	Amazon.Com*8k9gx0ys3	Grants	64.34	3739606150	IA office supplies
	Amazon.Com*8k9gx0ys3 Total		64.34		
2/17/2022	Amazon.Com*cr81c5we3 Amzn	Grants	43.24	3737876150	IDRC supplies
	Amazon.Com*cr81c5we3 Amzn Total		43.24		
2/1/2022	American Air	Grants	775.20	3737676040	iSOSY VHill NASDME
2/7/2022	American Air	Grants	283.19	3737576011	AZ ZOrnelas NASDME
2/7/2022	American Air	Grants	283.19	3737576011	AZ BCervant NASDME
2/16/2022	American Air	Grants	288.20	3737576011	AZ BRoy NASDME
2/11/2022	American Air	Athletics	162.60	1155506020	flight

UMB Bank, Statement Period 02/02/2022 to 03/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/10/2022	American Air	Athletics	389.61	1155506020	flight
2/11/2022	American Air	Athletics	325.21	1155506020	flight
2/19/2022	American Air	Athletics	396.20	1155506020	flight
2/19/2022	American Air	Athletics	396.20	1155506020	flight
2/25/2022	American Air	Athletics	558.01	1155506020	flight
2/25/2022	American Air	Athletics	558.01	1155506020	flight
2/19/2022	American Air	Athletics	15.00	1155046010	bag fee
2/19/2022	American Air	Athletics	15.00	1155066010	bag fee
2/19/2022	American Air	Athletics	30.00	1155046010	bag fee
2/19/2022	American Air	Athletics	30.00	1155066010	bag fee
2/24/2022	American Air	Athletics	15.00	1155046010	Endowment to Reimb
2/24/2022	American Air	Athletics	15.00	1155066010	Endowment to Reimb
2/24/2022	American Air	Athletics	15.00	1155046010	Endowment to Reimb
2/24/2022	American Air	Athletics	15.00	1155066010	Endowment to Reimb
2/24/2022	American Air	Athletics	35.00	1155046010	Endowment to Reimb
2/24/2022	American Air	Athletics	35.00	1155066010	Endowment to Reimb
American Air Total			4,635.62		
2/25/2022	American Heart Shopcpr	Athletics	19.50	1155036260	CPR Class
American Heart Shopcpr Total			19.50		
2/25/2022	Amzn Mktp Us	Institutional	10.79	1212027000	Supplies
2/25/2022	Amzn Mktp Us	Institutional	18.73	1212027000	Supplies
2/27/2022	Amzn Mktp Us	Institutional	15.10	1212027000	Supplies
2/4/2022	Amzn Mktp Us	Grants	30.47	3739606150	IA office supplies
2/4/2022	Amzn Mktp Us	Grants	85.59	3739606150	IA supplies Pena printer
2/10/2022	Amzn Mktp Us	Grants	79.99	3722186150	advocate supplies
2/15/2022	Amzn Mktp Us	Grants	29.11	3722186150	supplies
2/23/2022	Amzn Mktp Us	Grants	102.09	3737186155	MPAC expenses
Amzn Mktp Us Total			371.87		
2/13/2022	Applebees 082065082786	Athletics	45.20	1155506010	dinner
Applebees 082065082786 Total			45.20		
2/23/2022	Arco #66134	Athletics	8.28	1155046010	Endowment to Reimb
2/23/2022	Arco #66134	Athletics	8.27	1155066010	Endowment to Reimb
2/23/2022	Arco #66134	Athletics	15.00	1155046010	Endowment to Reimb
2/23/2022	Arco #66134	Athletics	15.00	1155066010	Endowment to Reimb
2/24/2022	Arco #66134	Athletics	25.00	1155046010	Endowment to Reimb
2/24/2022	Arco #66134	Athletics	25.00	1155066010	Endowment to Reimb
Arco #66134 Total			96.54		
2/16/2022	Arturos Mexican Restauran	President	17.42	1161006030	food
Arturos Mexican Restauran Total			17.42		
2/19/2022	Att	Business Office	446.16	1171006310	Fax Main Campus-Feb
2/19/2022	Att	Business Office	127.47	1212066310	Fax JD Feb
2/19/2022	Att	Business Office	434.15	1212166310	PEC Cosmo Fire Alarm
2/19/2022	Att	Business Office	1,343.80	1171006310	Campus tele-Feb
Att Total			2,351.58		
2/8/2022	Awl*pearson Education	Business Office	109.99	8181008580	math for edu

UMB Bank, Statement Period 02/02/2022 to 03/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/10/2022	Awl*pearson Education	Business Office	124.99	8181008580	pharm
2/10/2022	Awl*pearson Education	Business Office	124.99	8181008580	pharm
2/11/2022	Awl*pearson Education	Business Office	124.99	8181008580	pharm
2/26/2022	Awl*pearson Education	Business Office	109.99	8181008580	math for edu
	Awl*pearson Education Total		594.95		
2/2/2022	Batchgeo	Grants	148.00	3737876060	mapping tool
	Batchgeo Total		148.00		
2/2/2022	Bearcat Invite Team En	Athletics	427.00	1155506010	entry
2/2/2022	Bearcat Invite Team En	Athletics	427.00	1155506010	entry
	Bearcat Invite Team En Total		854.00		
1/31/2022	Bell Trans Santa Cruz	Institutional	15.38	3130106030	perkins
	Bell Trans Santa Cruz Total		15.38		
2/14/2022	Best Western Redcarpet I	Institutional	96.04	1212056012	Travel hotels
2/14/2022	Best Western Redcarpet I	Institutional	101.69	1212056012	Travel hotels
2/14/2022	Best Western Redcarpet I	Institutional	101.69	1212056012	Travel hotels
	Best Western Redcarpet I Total		299.42		
2/24/2022	Bestbuy Totaltech Year	Grants	199.99	3737657020	supplies
	Bestbuy Totaltech Year Total		199.99		
2/24/2022	Big Gs	Institutional	40.00	1212056011	FOOD
	Big Gs Total		40.00		
1/31/2022	Billy Bobs Bar & Cafe	Institutional	141.79	1212056012	Team Meals
	Billy Bobs Bar & Cafe Total		141.79		
2/1/2022	Billy Bobs Tickets	Institutional	24.00	1212056012	Team Meals
	Billy Bobs Tickets Total		24.00		
2/7/2022	Bolt Depot, Inc.	Institutional	13.80	1212027000	Supplies
2/7/2022	Bolt Depot, Inc.	Institutional	17.92	1212027000	Supplies
	Bolt Depot, Inc. Total		31.72		
2/20/2022	Boulder City Snack Bar	Athletics	7.00	1155046010	Endowment to Reimb
2/20/2022	Boulder City Snack Bar	Athletics	7.00	1155066010	Endowment to Reimb
2/20/2022	Boulder City Snack Bar	Athletics	26.00	1155046010	Endowment to Reimb
2/20/2022	Boulder City Snack Bar	Athletics	26.00	1155066010	Endowment to Reimb
	Boulder City Snack Bar Total		66.00		
2/22/2022	Boulder Creek Grill	Athletics	15.00	1155046010	Endowment to Reimb
2/22/2022	Boulder Creek Grill	Athletics	15.00	1155066010	Endowment to Reimb
	Boulder Creek Grill Total		30.00		
2/11/2022	Buc-Ees #37	Institutional	15.25	1212056012	Travel Meals
	Buc-Ees #37 Total		15.25		
2/11/2022	Buc-Ees #39	Institutional	10.10	1212056012	Travel Meals
	Buc-Ees #39 Total		10.10		
2/26/2022	Buffalo Wild Wings 0638	Institutional	25.00	1212056011	FOOD
	Buffalo Wild Wings 0638 Total		25.00		

UMB Bank, Statement Period 02/02/2022 to 03/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/8/2022	Build.Com	Business Office	138.58	8383847000	plumbing pipe
	Build.Com Total		138.58		
2/19/2022	Burger King #4041	Athletics	55.30	1155046010	food
2/19/2022	Burger King #4041	Athletics	55.30	1155066010	food
	Burger King #4041 Total		110.60		
2/27/2022	Caseys #2869	Athletics	25.29	1155456010	Team drinks
	Caseys #2869 Total		25.29		
2/18/2022	Caseys #3248	Athletics	3.47	1155106010	Travel State to K-State
	Caseys #3248 Total		3.47		
2/7/2022	Caseys #3399	Athletics	15.15	1155156020	Coach's meal
2/20/2022	Caseys #3399	Athletics	67.90	1155256010	travel
2/10/2022	Caseys #3399	Institutional	9.59	1212056012	Travel Meals
	Caseys #3399 Total		92.64		
2/27/2022	Caseys #3425	Institutional	5.53	1212056011	FOOD
	Caseys #3425 Total		5.53		
2/13/2022	Cheddars 0202197	Institutional	47.81	1110006260	conference lunch 2/12
	Cheddars 0202197 Total		47.81		
2/23/2022	Chick-Fil-A #01975	Athletics	149.88	1155156010	Team meal
	Chick-Fil-A #01975 Total		149.88		
2/23/2022	Chickies And Petes - T	Athletics	45.02	1155506020	food
	Chickies And Petes - T Total		45.02		
2/12/2022	Chilis Pittsburg State	Athletics	84.02	1155036030	Athletic training trip
	Chilis Pittsburg State Total		84.02		
2/7/2022	Chipotle 0336	Athletics	199.11	1155156010	Team Meal
	Chipotle 0336 Total		199.11		
2/26/2022	Circle K #2741087	Institutional	3.49	1212056011	FOOD
	Circle K #2741087 Total		3.49		
2/21/2022	Circle K 00542	Athletics	20.00	1155046010	Endowment to Reimb
2/21/2022	Circle K 00542	Athletics	20.00	1155066010	Endowment to Reimb
	Circle K 00542 Total		40.00		
2/11/2022	City Cab Of Orl	Grants	48.01	2538116030	CAMP FYE Conference
	City Cab Of Orl Total		48.01		
2/18/2022	City Of Fort Scott Utilit	Business Office	66.99	1171006320	Jan serv-Hill St
2/18/2022	City Of Fort Scott Utilit	Business Office	74.41	1212066320	Jan Serv
2/18/2022	City Of Fort Scott Utilit	Business Office	60.19	1226036320	Jan Serv
2/18/2022	City Of Fort Scott Utilit	Business Office	403.73	8383846320	Jan Serv
2/18/2022	City Of Fort Scott Utilit	Business Office	715.18	1171006320	Jan-NE corn of Admin
2/18/2022	City Of Fort Scott Utilit	Business Office	52.26	1171006320	Jan-Maint shop
2/18/2022	City Of Fort Scott Utilit	Business Office	1,793.79	1171006320	Jan-W of West Dorm
2/18/2022	City Of Fort Scott Utilit	Business Office	144.07	1171006320	Jan-S of EFAC
2/18/2022	City Of Fort Scott Utilit	Business Office	96.52	1171006320	Jan-Burke St
2/18/2022	City Of Fort Scott Utilit	Business Office	66.99	8383876320	Jan Serv

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/18/2022	City Of Fort Scott Utilit	Business Office	246.56	1171006320	Jan - Ballfield
2/18/2022	City Of Fort Scott Utilit	Business Office	455.45	1171006320	Jan-S of Bailey Hall
2/18/2022	City Of Fort Scott Utilit	Business Office	500.99	1171006320	Jan-Café-S of fountain
	City Of Fort Scott Utilit Total		4,677.13		
2/8/2022	City Of Pittsburg	Business Office	191.57	1212166320	Dec Serv
	City Of Pittsburg Total		191.57		
2/18/2022	Cke*nugrille Fort Scott	Athletics	137.94	1155156010	Team meal
	Cke*nugrille Fort Scott Total		137.94		
2/28/2022	Classmarker.Com Plan	Grants	19.95	3737876150	IDRC supplies
	Classmarker.Com Plan Total		19.95		
2/22/2022	Clv Parking Meter	Athletics	5.50	1155046010	Endowment to Reimb
2/22/2022	Clv Parking Meter	Athletics	5.50	1155066010	Endowment to Reimb
2/23/2022	Clv Parking Meter	Athletics	2.50	1155046010	Endowment to Reimb
2/23/2022	Clv Parking Meter	Athletics	2.50	1155066010	Endowment to Reimb
	Clv Parking Meter Total		16.00		
2/23/2022	Cms Communications Inc	Business Office	306.68	1164007000	Access Points (refurbishe
	Cms Communications Inc Total		306.68		
2/23/2022	Cn Travel Plaza- Durant	Institutional	8.60	1212056011	FOOD
	Cn Travel Plaza- Durant Total		8.60		
2/2/2022	Coffee Bean & Tea Leaf	Institutional	8.43	3130106030	perkins
	Coffee Bean & Tea Leaf Total		8.43		
2/26/2022	Comfort Inn & Suites	Institutional	100.91	1212056011	HOTEL
2/26/2022	Comfort Inn & Suites	Institutional	122.38	1212056011	HOTEL
	Comfort Inn & Suites Total		223.29		
2/11/2022	Comfort Inn Txa96	Institutional	81.58	1212056012	Travel hotels
2/11/2022	Comfort Inn Txa96	Institutional	92.32	1212056012	Travel hotels
2/11/2022	Comfort Inn Txa96	Institutional	92.32	1212056012	Travel hotels
	Comfort Inn Txa96 Total		266.22		
2/24/2022	Comfort Inns	Institutional	338.55	1212056011	HOTEL
2/24/2022	Comfort Inns	Institutional	361.90	1212056011	HOTEL
2/24/2022	Comfort Inns	Institutional	373.58	1212056011	HOTEL
	Comfort Inns Total		1,074.03		
2/20/2022	Comfort Suites	Athletics	314.72	1155106010	Travel State to K-State
2/20/2022	Comfort Suites	Athletics	314.72	1155106010	Travel State to K-State
2/11/2022	Comfort Suites	Institutional	89.35	1212056012	Travel hotels
2/11/2022	Comfort Suites	Institutional	89.35	1212056012	Travel hotels
2/11/2022	Comfort Suites	Institutional	99.40	1212056012	Travel hotels
	Comfort Suites Total		907.54		
2/10/2022	Craw-Kan Telephone	Business Office	150.00	1212166680	Feb serv
2/10/2022	Craw-Kan Telephone	Business Office	500.00	1155356680	Feb serv
2/10/2022	Craw-Kan Telephone	Business Office	500.00	8383866680	Feb serv
2/10/2022	Craw-Kan Telephone	Business Office	500.00	1171006680	Feb serv
2/10/2022	Craw-Kan Telephone	Business Office	209.99	8383876680	Feb serv
	Craw-Kan Telephone Total		1,859.99		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/11/2022	Crooners Lounge	Athletics	99.05	1155506010	dinner
	Crooners Lounge Total		99.05		
2/9/2022	Dairy Queen #11143	Athletics	17.96	1155156020	Recruit/Coach Meal
2/19/2022	Dairy Queen #11143	Athletics	114.62	1155156010	Team meal
2/11/2022	Dairy Queen #11143	Athletics	9.91	1155506010	lunch
	Dairy Queen #11143 Total		142.49		
2/28/2022	Db Seminars	Institutional	450.00	1212356030	nursing scholarship
2/28/2022	Db Seminars	Institutional	500.00	1212356030	nursing scholarship
	Db Seminars Total		950.00		
1/31/2022	Delta Air	Grants	158.60	3737676040	iSOSY NASDME Derry
2/1/2022	Delta Air	Grants	309.60	3737676040	iSOSY NASDME TWmson
2/24/2022	Delta Air	Grants	217.20	3737806019	EArevalo NYRF sweep
2/24/2022	Delta Air	Athletics	736.19	1155506020	flight
2/24/2022	Delta Air	Athletics	736.19	1155506020	flight
2/24/2022	Delta Air	Athletics	736.19	1155506020	flight
2/15/2022	Delta Air	Institutional	722.20	3130106030	NACTEI
2/15/2022	Delta Air	Institutional	722.20	3130106030	NACTEI
2/15/2022	Delta Air	Institutional	722.20	3130106030	NACTEI
2/15/2022	Delta Air	Institutional	722.20	3130106030	NACTEI
2/21/2022	Delta Air	Institutional	531.20	3130106030	ABPA CONF
	Delta Air Total		6,313.97		
2/27/2022	Dennys #9536	Institutional	60.00	1212056011	FOOD
	Dennys #9536 Total		60.00		
2/2/2022	Desert Cab	Institutional	31.09	3130106030	perkins
	Desert Cab Total		31.09		
2/3/2022	Dnh*godaddy.Com	Student Success	21.17	2828506830	National PASS
	Dnh*godaddy.Com Total		21.17		
2/14/2022	Dollartree	Institutional	5.52	7171906193	sno supplies
	Dollartree Total		5.52		
2/5/2022	Dominos 9639	Athletics	105.31	1155156010	Team Meal
2/16/2022	Dominos 9639	Athletics	97.84	1155156010	Team meal
2/5/2022	Dominos 9639	Athletics	109.69	1155106010	team meal
2/13/2022	Dominos 9639	Athletics	281.65	1155256010	food
2/5/2022	Dominos 9639	Athletics	372.59	1155506010	dinner
	Dominos 9639 Total		967.08		
2/14/2022	Domu Dr Phillips Llc	Grants	20.54	2538116030	CAMP FYE Conference
	Domu Dr Phillips Llc Total		20.54		
2/22/2022	Downtown White Castle	Athletics	50.09	1155046010	Endowment to Reimb
2/22/2022	Downtown White Castle	Athletics	50.09	1155066010	Endowment to Reimb
	Downtown White Castle Total		100.18		
2/24/2022	Econolodge Tx253	Institutional	61.74	1212056011	HOTEL
2/24/2022	Econolodge Tx253	Institutional	61.74	1212056011	HOTEL
2/24/2022	Econolodge Tx253	Institutional	66.51	1212056011	HOTEL

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Econolodge Tx253 Total		189.99		
2/24/2022	Edpuzzle Pro Teacher	Grants	11.50	3737677020	supplies
	Edpuzzle Pro Teacher Total		11.50		
2/10/2022	Eig	Grants	280.00	3737657020	supplies
	Eig Total		280.00		
2/24/2022	El Charro Fort Scott	Athletics	214.13	1155156010	Team meal - comm. service
2/6/2022	El Charro Fort Scott	Athletics	205.50	1155456010	team dinner
2/15/2022	El Charro Fort Scott	Athletics	146.43	1155456010	team meal
2/19/2022	El Charro Fort Scott	Athletics	470.81	1155656030	NJCAA Indoor Track & Field
	El Charro Fort Scott Total		1,036.87		
2/24/2022	El Gran Tapatio Mexican	Institutional	28.00	1212056011	FOOD
	El Gran Tapatio Mexican Total		28.00		
2/14/2022	Emporia State Marketplace	Student Success	63.00	1151006030	conference
	Emporia State Marketplace Total		63.00		
2/16/2022	Esco Institute, Ltd	Institutional	245.00	3130106030	conf
2/21/2022	Esco Institute, Ltd	Institutional	(245.00)	1212037020	refund
2/25/2022	Esco Institute, Ltd	Institutional	450.00	1212037021	tests
	Esco Institute, Ltd Total		450.00		
2/9/2022	Event* Ptk Catalyst 20	Institutional	900.00	7171906192	Registration
	Event* Ptk Catalyst 20 Total		900.00		
2/1/2022	Expedia 72241548503039	Grants	4.94	3737676040	Exp.fee Twmson
2/1/2022	Expedia 72241548503039	Grants	42.28	3737676040	iSOSY NASDME TWson protec
	Expedia 72241548503039 Total		47.22		
2/1/2022	Expedia 72241628984475	Grants	56.20	3737676040	iSSY VHill NASDME
	Expedia 72241628984475 Total		56.20		
2/7/2022	Expedia 72245671992253	Grants	20.53	3737576011	AZ-BFCerv-protection
	Expedia 72245671992253 Total		20.53		
2/7/2022	Expedia 72245674342006	Grants	20.53	3737576011	AZ ZOrn flprotection
	Expedia 72245674342006 Total		20.53		
2/10/2022	Expedia 72247505654628	Athletics	319.45	1155046010	conference tournament
	Expedia 72247505654628 Total		319.45		
2/10/2022	Expedia 72247515567283	Athletics	254.97	1155046010	conference tournament
	Expedia 72247515567283 Total		254.97		
2/10/2022	Expedia 72247533272470	Athletics	501.78	1155046010	conference tournament
	Expedia 72247533272470 Total		501.78		
2/16/2022	Expedia 72251215631041	Grants	20.89	3737576011	AZ BRoy flight protection
	Expedia 72251215631041 Total		20.89		
2/22/2022	Facebk 2cm8fc7vh2	Institutional	10.00	1212357000	nursing advertisement
	Facebk 2cm8fc7vh2 Total		10.00		
2/11/2022	Facebk 3wjj5efuh2	Institutional	25.00	1212357000	nursing advertisement
	Facebk 3wjj5efuh2 Total		25.00		
2/18/2022	Facebk 973tyb3vh2	Institutional	6.47	1212357000	nursing advertisement
	Facebk 973tyb3vh2 Total		6.47		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/2/2022	Flamingo Hotel Las Vegas	Institutional	125.85	3130106030	perkins
	Flamingo Hotel Las Vegas Total		125.85		
2/19/2022	Flowers By Leanna	Athletics	28.44	7272637000	Soph Night
	Flowers By Leanna Total		28.44		
2/25/2022	Focaccia Fiorentin Phx	Athletics	12.65	1155046010	Endowment to Reimb
2/25/2022	Focaccia Fiorentin Phx	Athletics	12.64	1155066010	Endowment to Reimb
	Focaccia Fiorentin Phx Total		25.28		
2/23/2022	Freddys 00-0021	Athletics	119.96	1155106010	team meal
	Freddys 00-0021 Total		119.96		
2/18/2022	Freddys 01-0003	Athletics	27.85	1155106010	Travel State to K-State
	Freddys 01-0003 Total		27.85		
2/11/2022	Freddys 09-0001	Athletics	89.10	1155506010	dinner
	Freddys 09-0001 Total		89.10		
1/31/2022	Fscs Bookstore	Grants	194.35	2727177000	FSCC Bookstore
	Fscs Bookstore Total		194.35		
2/26/2022	Golf Mart	Athletics	65.77	1155067000	training aids
	Golf Mart Total		65.77		
2/9/2022	Google *google Storage	Grants	1.99	3737876150	IDRC supplies
2/7/2022	Google *google Storage	Grants	9.99	3737657020	supplies
	Google *google Storage Total		11.98		
2/11/2022	Hard Eight Stephenvill	Institutional	81.83	1212056012	Travel Meals
	Hard Eight Stephenvill Total		81.83		
1/31/2022	Hhagg Linq	Institutional	21.98	3130106030	perkins
	Hhagg Linq Total		21.98		
2/5/2022	Hibbett Sports # 968	Athletics	13.98	1155457000	books
	Hibbett Sports # 968 Total		13.98		
2/27/2022	Hilton Garden Inn West De	Grants	372.96	3739606030	IA meeting hotel
2/27/2022	Hilton Garden Inn West De	Grants	372.96	3739606030	IA meeting hotel
2/27/2022	Hilton Garden Inn West De	Grants	372.96	3739606030	IA meeting hotel
2/27/2022	Hilton Garden Inn West De	Grants	372.96	3739606030	IA meeting hotel
	Hilton Garden Inn West De Total		1,491.84		
2/6/2022	Holiday Lanes	Athletics	39.25	1155506020	bowling
2/27/2022	Holiday Lanes	Athletics	196.21	1155506020	Endowment
	Holiday Lanes Total		235.46		
2/6/2022	Houston Livestock Show An	Institutional	90.00	1212056011	ENTRY FEES
2/12/2022	Houston Livestock Show An	Institutional	130.00	1212056012	Contest Fees
	Houston Livestock Show An Total		220.00		
2/18/2022	Hp *instant Ink	Grants	5.39	3737657020	supplies
	Hp *instant Ink Total		5.39		
2/25/2022	Hp Southbank Lot	Institutional	20.00	1212056011	PARKING
	Hp Southbank Lot Total		20.00		
2/21/2022	Hy-Vee Overland Park 1508	Grants	45.98	3722186150	supplies

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Hy-Vee Overland Park 1508 Total		45.98		
2/9/2022	I17 School Cert	Student Success	1,250.00	1150007000	Registration
	I17 School Cert Total		1,250.00		
2/8/2022	Ihg Points And Cash	Grants	38.00	3737186030	hotels expense
	Ihg Points And Cash Total		38.00		
2/18/2022	Ihop 3168	Athletics	34.16	1155106010	Travel State to K-State
	Ihop 3168 Total		34.16		
2/27/2022	Jimmy Johns - 2446	Athletics	408.21	1155256010	travel
	Jimmy Johns - 2446 Total		408.21		
2/28/2022	Jimmy Johns - 2446 - Moto	Athletics	405.29	1155256010	travel
	Jimmy Johns - 2446 - Moto Total		405.29		
2/2/2022	Johnny Rockets Flaming	Institutional	5.40	3130106030	perkins
	Johnny Rockets Flaming Total		5.40		
2/10/2022	K And K Auto Parts Inc	Athletics	19.57	1155457000	zip ties
2/14/2022	K And K Auto Parts Inc	Athletics	58.71	1155457000	zip ties
	K And K Auto Parts Inc Total		78.28		
2/15/2022	Kansas Turnpike Authorit	Business Office	61.35	1165006460	Toll fees
	Kansas Turnpike Authorit Total		61.35		
2/23/2022	Kci Airport	Athletics	69.00	1155506020	parking
2/15/2022	Kci Airport	Grants	37.50	2538116030	CAMP FYE Conference
2/2/2022	Kci Airport	Institutional	75.00	3130106030	perkins
	Kci Airport Total		181.50		
2/15/2022	Kdads Hoc	Institutional	20.61	1212407010	CMA student test fee
	Kdads Hoc Total		20.61		
2/16/2022	Kwik Shop #0791	President	5.66	1161006030	food
	Kwik Shop #0791 Total		5.66		
2/24/2022	La Hacienda Of Fort Scott	Business Office	76.40	7575386190	COC dinner
	La Hacienda Of Fort Scott Total		76.40		
1/31/2022	Las Vegas Convention Ctr	Institutional	11.92	3130106030	perkins
2/1/2022	Las Vegas Convention Ctr	Institutional	12.46	3130106030	perkins
	Las Vegas Convention Ctr Total		24.38		
2/1/2022	Learning A-Z, Llc	Grants	118.00	3722186150	supplies
	Learning A-Z, Llc Total		118.00		
2/20/2022	Logmein	Grants	64.56	3737657020	supplies
	Logmein Total		64.56		
2/13/2022	Love S Travel 00006429	Institutional	9.46	1212056012	Travel Meals
	Love S Travel 00006429 Total		9.46		
2/21/2022	Luthers Bbq	Athletics	190.68	1155106010	team meal
2/25/2022	Luthers Bbq	Athletics	195.03	1155556020	WFFB
2/7/2022	Luthers Bbq	Athletics	66.39	1155506010	food
2/21/2022	Luthers Bbq	Athletics	731.98	1155656030	NJCAA Indoor Track & Field
2/28/2022	Luthers Bbq	Athletics	295.96	1155506020	dinner
2/14/2022	Luthers Bbq	Athletics	71.53	1155046020	recruiting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Luthers Bbq Total		1,551.57		
1/31/2022	Marriott New Orleans	Grants	1,492.39	3737806012	AZ LBryant hotel
2/11/2022	Marriott New Orleans	Grants	(1,492.39)	3737806012	CREDIT AZ LBryant hotel
	Marriott New Orleans Total		-		
2/11/2022	Marriott S Antonio Rvr	Grants	687.23	3737676040	iSOSY VHill NASDME
2/11/2022	Marriott S Antonio Rvr	Grants	687.23	3737676040	iSOSY Derry NASDME
2/11/2022	Marriott S Antonio Rvr	Grants	687.23	3737806012	AZ BFCervantes NASDME
2/11/2022	Marriott S Antonio Rvr	Grants	687.23	3737806012	AZ ZOrnelas NASDME
2/11/2022	Marriott S Antonio Rvr	Grants	916.30	3722186030	JReynolds NASDME
2/11/2022	Marriott S Antonio Rvr	Grants	916.30	3737676040	AWallace NASDME iSOSY
2/11/2022	Marriott S Antonio Rvr	Grants	916.30	3737676040	iSOSY LyAlex NASDME
2/11/2022	Marriott S Antonio Rvr	Grants	916.30	3737806012	AZ EModY NASDME
2/11/2022	Marriott S Antonio Rvr	Grants	1,145.37	3737676040	BPessin NASDME
2/11/2022	Marriott S Antonio Rvr	Grants	1,145.37	3737676040	TWmson NASDME iSOSY
2/17/2022	Marriott S Antonio Rvr	Grants	458.15	3737576010	AJohnston NASDME hotel
2/17/2022	Marriott S Antonio Rvr	Grants	458.15	3737576010	JFancher NASDME hotel
2/17/2022	Marriott S Antonio Rvr	Grants	687.23	3737676040	LThomas iSOSY NASDME
	Marriott S Antonio Rvr Total		10,308.39		
2/16/2022	Maynard Buckles	Institutional	455.00	1212056012	Booster to Repay - Aggie
	Maynard Buckles Total		455.00		
2/28/2022	Mazzios Italian Eatery Ne	Athletics	192.36	1155456010	Team meal
	Mazzios Italian Eatery Ne Total		192.36		
2/23/2022	McC Resort Las Vegas, Llc	Athletics	195.47	1155046010	Endowment to Reimb
2/23/2022	McC Resort Las Vegas, Llc	Athletics	195.47	1155066010	Endowment to Reimb
	McC Resort Las Vegas, Llc Total		390.94		
2/22/2022	McDonalds F18966	Athletics	10.13	1155046010	Endowment to Reimb
2/22/2022	McDonalds F18966	Athletics	10.12	1155066010	Endowment to Reimb
	McDonalds F18966 Total		20.24		
2/24/2022	McDonalds F3011	Institutional	5.61	1212056011	FOOD
2/24/2022	McDonalds F3011	Institutional	16.51	1212056011	FOOD
	McDonalds F3011 Total		22.12		
2/28/2022	McDonalds F31546	Athletics	104.04	1155156011	team meal
	McDonalds F31546 Total		104.04		
2/5/2022	McDonalds F4888	Athletics	18.27	1155506010	Meals
	McDonalds F4888 Total		18.27		
2/5/2022	McDonalds F5008	Athletics	120.72	1155156010	Pregame meal
2/9/2022	McDonalds F5008	Athletics	96.74	1155156010	Team Meal
2/12/2022	McDonalds F5008	Athletics	99.07	1155156010	Team meal
2/19/2022	McDonalds F5008	Athletics	79.50	1155156010	Team meal
2/24/2022	McDonalds F5008	Athletics	6.87	1155156020	Recruit Meal
2/20/2022	McDonalds F5008	Athletics	201.08	1155656030	NJCAA Indoor Track & Field

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	McDonalds F5008 Total		603.98		
2/16/2022	McDonalds F995	President	6.53	1161006030	food
	McDonalds F995 Total		6.53		
2/15/2022	McO Freshens	Grants	8.30	2538116030	CAMP FYE Conference
	McO Freshens Total		8.30		
2/15/2022	McO Natures Table	Institutional	34.26	1110006260	Conference lunch 2/15
	McO Natures Table Total		34.26		
2/6/2022	Meat Science Assn	Institutional	250.00	1212056012	Contest Fees
	Meat Science Assn Total		250.00		
2/1/2022	Mitm Corporation	Institutional	37.00	1212067020	consumer produts class
	Mitm Corporation Total		37.00		
1/31/2022	Monorail Ticketing Servic	Institutional	13.00	3130106030	perkins
	Monorail Ticketing Servic Total		13.00		
2/10/2022	National Association Of	Grants	420.00	3737806019	WMessierNASDME reg.
2/10/2022	National Association Of	Grants	840.00	3737806012	AZ NASDME reg
2/14/2022	National Association Of	Grants	420.00	3737806012	AZ BRoy NASDME reg
2/15/2022	National Association Of	Grants	420.00	3737576010	JFancher NASDME reg
2/15/2022	National Association Of	Grants	420.00	3737576010	AJohnston NASDME reg
2/15/2022	National Association Of	Grants	420.00	3737676050	LThomas NASDME reg iSOSY
2/17/2022	National Association Of	Grants	420.00	3737676050	BPessin iSOSY NASDME reg
2/8/2022	National Association Of	Grants	420.00	3722186030	NASDME registration
	National Association Of Total		3,780.00		
2/22/2022	Natl Testing Network	Institutional	75.00	1212167000	Pitt-cosmo-test
	Natl Testing Network Total		75.00		
2/11/2022	Ncs*ged Exam	Institutional	16.25	2525416149	HEP Test
2/25/2022	Ncs*ged Exam	Institutional	33.00	2525416149	HEP Test
2/25/2022	Ncs*ged Exam	Institutional	33.00	2525416149	HEP-Test
2/28/2022	Ncs*ged Exam	Institutional	10.00	2525416149	HEP test
2/28/2022	Ncs*ged Exam	Institutional	13.00	2525416149	HEP-Test
	Ncs*ged Exam Total		105.25		
2/28/2022	Njcaa Indoor Track & F	Athletics	347.12	1155656030	NJCAA Indoor Track & Field
2/28/2022	Njcaa Indoor Track & F	Athletics	640.00	1155656030	NJCAA Indoor Track & Field
	Njcaa Indoor Track & F Total		987.12		
2/17/2022	Ocu Athletics	Athletics	275.00	1155046010	Endowment to Reimb
2/17/2022	Ocu Athletics	Athletics	275.00	1155066010	Endowment to Reimb
	Ocu Athletics Total		550.00		
2/17/2022	Ocu Athletics Service Fee	Athletics	7.84	1155046010	entry fee
2/17/2022	Ocu Athletics Service Fee	Athletics	7.84	1155066010	entry fee
	Ocu Athletics Service Fee Total		15.68		
2/13/2022	Olive Garden 0021218	Institutional	18.97	1212056012	Travel Meals
	Olive Garden 0021218 Total		18.97		
2/22/2022	Orleans Hotel & Casino	Institutional	37.29	3130106030	ABPA CONF
	Orleans Hotel & Casino Total		37.29		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/4/2022	Owl Labs	Grants	1,315.89	3737876050	techn supplies
	Owl Labs Total		1,315.89		
2/19/2022	Panda Express	Athletics	11.50	1155046010	Endowment to Reimb
	Panda Express Total		11.50		
2/10/2022	Panda Express #1908	Grants	21.39	3737186155	mpac/reintv meal
	Panda Express #1908 Total		21.39		
2/27/2022	Pappadeaux Seafood 030	Athletics	58.98	1155506020	dinner
	Pappadeaux Seafood 030 Total		58.98		
2/15/2022	Parts Geek Llc	Business Office	592.70	1165006460	Van parts
	Parts Geek Llc Total		592.70		
2/25/2022	Paypal	Grants	100.00	2727176260	CR County Mental Health
	Paypal Total		100.00		
2/23/2022	Pennys Diner Ft Scott	Athletics	15.12	1155506020	food
	Pennys Diner Ft Scott Total		15.12		
2/23/2022	Phillips 66 - Buy And Rid	Institutional	6.88	1212056011	FOOD
	Phillips 66 - Buy And Rid Total		6.88		
2/22/2022	Phillips 66 - Ez Go 71	President	3.88	1161006030	food
	Phillips 66 - Ez Go 71 Total		3.88		
2/14/2022	Phillips 66 - Hutch119	Institutional	9.92	1212056012	Travel Meals
	Phillips 66 - Hutch119 Total		9.92		
2/24/2022	Phillips 66 - Minit Mart	Athletics	47.13	1155506020	gas
	Phillips 66 - Minit Mart Total		47.13		
2/7/2022	Phillips 66 - Petes #14	Athletics	11.22	1155156020	Recruit/Coach Meal
2/15/2022	Phillips 66 - Petes #14	Athletics	14.23	1155256010	gas
	Phillips 66 - Petes #14 Total		25.45		
2/19/2022	Phillips 66 - Petes #7	Athletics	16.63	1155506020	food
	Phillips 66 - Petes #7 Total		16.63		
2/12/2022	Phillips 66 - The Village	Institutional	14.38	1212056012	Travel Meals
	Phillips 66 - The Village Total		14.38		
2/25/2022	Pilot 00003061	Institutional	12.40	1212056011	FOOD
	Pilot 00003061 Total		12.40		
2/4/2022	Pizza Hut 034010	Athletics	101.88	1155506010	food
	Pizza Hut 034010 Total		101.88		
2/26/2022	Priceln*crowne Plaza S	Athletics	364.98	1155506020	hotel
	Priceln*crowne Plaza S Total		364.98		
2/21/2022	Priceln*sonesta Philad	Athletics	229.96	1155506020	hotel
	Priceln*sonesta Philad Total		229.96		
2/4/2022	Priceln*super 8 By Wyn	Athletics	352.72	1155506010	hotels
	Priceln*super 8 By Wyn Total		352.72		
2/15/2022	Qt 203	Institutional	14.46	1110006260	travel supper 2/15
2/15/2022	Qt 203	Grants	12.60	2538116030	CAMP FYE Conference
	Qt 203 Total		27.06		
2/7/2022	Quality Inn	Institutional	114.70	1212056011	HOTEL
2/7/2022	Quality Inn	Institutional	119.68	1212056011	HOTEL

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/7/2022	Quality Inn	Institutional	119.68	1212056011	HOTEL
2/7/2022	Quality Inn	Institutional	119.68	1212056011	HOTEL
	Quality Inn Total		473.74		
1/31/2022	Quality Inn And Suites	Institutional	295.71	1212056011	HOTEL
1/31/2022	Quality Inn And Suites	Institutional	295.71	1212056011	HOTEL
	Quality Inn And Suites Total		591.42		
1/31/2022	Quality Inn Fort Worth	Institutional	76.69	1212056012	Team Hotel
	Quality Inn Fort Worth Total		76.69		
2/10/2022	Quality Suites	Grants	98.30	2538116030	CAMP FYE Conference
2/10/2022	Quality Suites	Grants	98.30	2538116030	CAMP FYE Conference
	Quality Suites Total		196.60		
2/19/2022	Raising Canes #344	Athletics	18.50	1155106010	Travel State to K-State
2/20/2022	Raising Canes #344	Athletics	34.06	1155106010	Travel State to K-State
	Raising Canes #344 Total		52.56		
2/8/2022	Raising Canes 404	Athletics	152.82	1155106010	team meal
	Raising Canes 404 Total		152.82		
2/21/2022	Rincon De Los Remedios	Athletics	14.56	1155046010	Endowment to Reimb
2/21/2022	Rincon De Los Remedios	Athletics	14.56	1155066010	Endowment to Reimb
	Rincon De Los Remedios Total		29.12		
2/12/2022	Rosen Centre Sm Java	Institutional	13.00	1110006260	conference breakfast 2/12
2/12/2022	Rosen Centre Sm Java	Grants	8.25	2538116030	CAMP FYE Conference
2/14/2022	Rosen Centre Sm Java	Grants	5.50	2538116030	CAMP FYE Conference
	Rosen Centre Sm Java Total		26.75		
2/11/2022	Rosen Cnt Sam Bubbes	Institutional	39.82	1110006260	conference dinner 2/11
2/13/2022	Rosen Cnt Sam Bubbes	Institutional	50.60	1110006260	conference dinner 2/13
2/11/2022	Rosen Cnt Sam Bubbes	Grants	28.90	2538116030	CAMP FYE Conference
	Rosen Cnt Sam Bubbes Total		119.32		
2/14/2022	Rosen Harrys Poolsde	Institutional	43.81	1110006260	conference lunch 2/14
2/14/2022	Rosen Harrys Poolsde	Grants	30.43	2538116030	CAMP FYE Conference
	Rosen Harrys Poolsde Total		74.24		
2/15/2022	Rosen Hotels Centre	Institutional	977.16	1110006260	FYE hotel S Gugnani
2/15/2022	Rosen Hotels Centre	Grants	977.16	2538116030	CAMP FYE Conference
2/15/2022	Rosen Hotels Centre	Grants	977.16	2538116030	CAMP FYE Conference
	Rosen Hotels Centre Total		2,931.48		
2/14/2022	Running Warehouse	Athletics	338.98	1155507000	equipment
	Running Warehouse Total		338.98		
2/17/2022	Samsclub.Com	Business Office	222.13	8181008588	restock
	Samsclub.Com Total		222.13		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/19/2022	Short Stop 12	Athletics	9.74	1155106010	Travel State to K-State
2/20/2022	Short Stop 12	Athletics	15.17	1155106010	Travel State to K-State
	Short Stop 12 Total		24.91		
2/23/2022	Simple Simon`s Pizza	Institutional	66.95	7111296190	DEGREE AUDIT ADV STU MTG
	Simple Simon`s Pizza Total		66.95		
2/9/2022	Skillsusa Org	Institutional	54.00	1226016810	SkillsUSA Instructors
2/18/2022	Skillsusa Org	Institutional	192.00	1226016830	Student Memberships
2/18/2022	Skillsusa Org	Institutional	210.00	1226016830	Student Memberships
2/18/2022	Skillsusa Org	Institutional	177.00	1212037021	skills
	Skillsusa Org Total		633.00		
2/10/2022	Skiplagged*gzajza	Athletics	35.00	1155506020	flight
	Skiplagged*gzajza Total		35.00		
2/20/2022	Skiplagged*kuetzy	Athletics	20.00	1155506020	flight
2/21/2022	Skiplagged*kuetzy	Athletics	(20.00)	1155506020	refund
	Skiplagged*kuetzy Total		-		
2/10/2022	Skiplagged*rwwrss	Athletics	20.00	1155506020	flight
	Skiplagged*rwwrss Total		20.00		
2/18/2022	Skiplagged*uqtith	Athletics	35.00	1155506020	flight
	Skiplagged*uqtith Total		35.00		
2/10/2022	Skiplagged*whmskv	Athletics	10.00	1155506020	flight
	Skiplagged*whmskv Total		10.00		
2/27/2022	Sleep Inn & Suites	Athletics	(8.84)	1155506020	hotel
2/27/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
2/27/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
2/27/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
2/27/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
2/27/2022	Sleep Inn & Suites	Athletics	108.47	1155506020	hotel
2/27/2022	Sleep Inn & Suites	Athletics	199.26	1155506020	hotel
2/24/2022	Sleep Inn & Suites	Athletics	99.63	1155556020	Recruiting
2/25/2022	Sleep Inn & Suites	Athletics	99.63	1155556020	Recruiting
2/25/2022	Sleep Inn & Suites	Athletics	99.63	1155556020	Recruiting
2/25/2022	Sleep Inn & Suites	Athletics	99.63	1155556020	Recruiting
2/25/2022	Sleep Inn & Suites	Athletics	99.63	1155556020	Recruiting
	Sleep Inn & Suites Total		1,195.56		
2/14/2022	Sleep Inn Ok203	Institutional	69.68	1212056012	Travel hotels
2/14/2022	Sleep Inn Ok203	Institutional	64.23	1212056012	Travel hotels
2/14/2022	Sleep Inn Ok203	Institutional	69.68	1212056012	Travel hotels
	Sleep Inn Ok203 Total		203.59		
2/20/2022	Smiths #4305	Athletics	73.34	1155046010	Endowment to Reimb
2/20/2022	Smiths #4305	Athletics	73.33	1155066010	Endowment to Reimb
	Smiths #4305 Total		146.66		
2/16/2022	So Pt Hotel And Casino	Institutional	96.05	3130106030	perkins
	So Pt Hotel And Casino Total		96.05		
2/3/2022	Sonic Drive In #2006	Athletics	8.40	1155156020	Coach/Recruit meal
2/17/2022	Sonic Drive In #2006	Athletics	12.24	1155156020	Recruit Meal

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Sonic Drive In #2006 Total		20.64		
2/18/2022	Southwes	Institutional	329.96	1161006270	HLC Flight
2/18/2022	Southwes	Institutional	329.96	1161006270	HLC Flight
2/18/2022	Southwes	Institutional	329.96	1161006270	HLC Flight
2/18/2022	Southwes	Institutional	329.96	1161006270	HLC Flight
2/18/2022	Southwes	Institutional	329.96	1161006270	HLC Flight
2/18/2022	Southwes	Institutional	329.96	1161006270	HLC Flight
2/14/2022	Southwes	Student Success	448.96	2828506030	NASDME
2/14/2022	Southwes	Student Success	448.96	2828506030	NASDME
2/8/2022	Southwes	Grants	365.97	3737576011	AZ EModY NASDME
2/8/2022	Southwes	Grants	620.96	3737676040	AWallace NASDME flight
2/16/2022	Southwes	Institutional	213.00	3130106030	perkins
	Southwes Total		4,077.61		
2/17/2022	Sports Attack	Athletics	618.00	1155256010	travel
	Sports Attack Total		618.00		
2/14/2022	Sq *4 Rivers Cantina Barb	Institutional	42.24	1110006260	Conference dinner 2/14
	Sq *4 Rivers Cantina Barb Total		42.24		
2/10/2022	Sq *big Eds Steakhouse	Institutional	70.49	1212056012	Travel Meals
	Sq *big Eds Steakhouse Total		70.49		
2/5/2022	Stk*shutterstock	Grants	169.00	3737876150	supplies
	Stk*shutterstock Total		169.00		
2/1/2022	Storagemart #1075	Grants	89.51	3739606150	IA storage unit
	Storagemart #1075 Total		89.51		
2/16/2022	Straighttalk	Grants	49.58	2525416641	Technical Assistance
	Straighttalk Total		49.58		
2/10/2022	Strickland Brothers 627	Athletics	96.46	1155506010	van
	Strickland Brothers 627 Total		96.46		
2/19/2022	Subway 11429	Athletics	54.10	1155656030	NJCAA Indoor Track & Field
	Subway 11429 Total		54.10		
2/1/2022	Subway 21928	Athletics	104.96	1155156010	Pregame meal
2/7/2022	Subway 21928	Athletics	127.70	1155156010	Team Meal
2/9/2022	Subway 21928	Athletics	107.92	1155156010	Team meal
2/16/2022	Subway 21928	Athletics	88.75	1155156010	Team meal
2/23/2022	Subway 21928	Athletics	87.76	1155156010	Team meal
2/28/2022	Subway 21928	Athletics	104.13	1155156011	team meal
	Subway 21928 Total		621.22		
2/27/2022	Subway 7687	Athletics	111.18	1155456010	Lunch team
	Subway 7687 Total		111.18		
2/2/2022	Suddenlink 7702	Business Office	442.40	8383846680	Jan serv
2/18/2022	Suddenlink 7702	Business Office	527.70	1164006680	Jan serv
2/18/2022	Suddenlink 7702	Business Office	600.00	8383856680	Jan serv
	Suddenlink 7702 Total		1,570.10		
3/1/2022	Suddenlink Business	Business Office	120.00	1212066680	Jan serv
	Suddenlink Business Total		120.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/4/2022	Super Teacher Worksheets	Grants	24.95	3722186150	supplies
	Super Teacher Worksheets Total		24.95		
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
2/18/2022	Swa*earlybrd	Institutional	25.00	1161006270	HLC Flight
	Swa*earlybrd Total		300.00		
2/23/2022	Taco Lucha	Grants	276.50	2727176010	Taco Lucha
	Taco Lucha Total		276.50		
2/27/2022	Target 00020438	Grants	46.50	3722186150	supplies
	Target 00020438 Total		46.50		
2/10/2022	Texas Roadhouse Fr #2186	Grants	54.07	3737186155	mpac re-interv meal
	Texas Roadhouse Fr #2186 Total		54.07		
2/2/2022	Textmagic.Com	Business Office	100.00	1152007000	texting serv
	Textmagic.Com Total		100.00		
2/18/2022	The Home Depot #2220	Business Office	327.57	8383878310	stairs/risers
	The Home Depot #2220 Total		327.57		
2/22/2022	The Home Depot 2220	Business Office	403.98	1172008525	Hound Pound Remodel
	The Home Depot 2220 Total		403.98		
2/17/2022	The Jbb	Athletics	1.16	1155256010	travel
	The Jbb Total		1.16		
2/12/2022	The Juicy Crab - Orlan	Grants	58.50	2538116030	CAMP FYE Conference
	The Juicy Crab - Orlan Total		58.50		
2/22/2022	The Pennant	President	10.73	1161006030	food
	The Pennant Total		10.73		
2/4/2022	The Shirt Shack	Athletics	23.70	1155507000	shirts
	The Shirt Shack Total		23.70		
2/2/2022	The Station #1	Institutional	7.26	3130106030	perkins
2/2/2022	The Station #1	Institutional	48.55	3130106030	perkins
	The Station #1 Total		55.81		
2/2/2022	Tlf*sunkissed Floral	Athletics	89.25	1155456010	Endowment to Reimb
	Tlf*sunkissed Floral Total		89.25		
2/28/2022	Tockify Web Calendar	Grants	8.00	3737876150	IDRC supplies
	Tockify Web Calendar Total		8.00		
2/17/2022	Topeka Plaza Hotel At	President	324.88	1161006030	food
	Topeka Plaza Hotel At Total		324.88		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/7/2022	Touchtone Communication	Business Office	27.97	1171006310	Jan Serv
	Touchtone Communication Total		27.97		
2/10/2022	Tractor Supply #1277	Athletics	12.02	1155457000	zip ties
2/5/2022	Tractor Supply #1277	Athletics	81.98	1155307000	Fort Scott
	Tractor Supply #1277 Total		94.00		
2/4/2022	Trashbilling.Com Cc	Business Office	2,640.00	1171006690	Feb serv
2/8/2022	Trashbilling.Com Cc	Business Office	62.50	1212026690	Feb serv
2/8/2022	Trashbilling.Com Cc	Business Office	74.00	1212166690	Feb serv
2/8/2022	Trashbilling.Com Cc	Business Office	253.65	8383876690	Feb serv
2/8/2022	Trashbilling.Com Cc	Business Office	326.25	8383866690	Feb serv
	Trashbilling.Com Cc Total		3,356.40		
2/15/2022	Travelocity*7225044624	Institutional	209.44	3130106030	NACTEI
	Travelocity*7225044624 Total		209.44		
2/21/2022	Travelocity*7225420284	Institutional	38.51	3130106030	ABPA CONF
	Travelocity*7225420284 Total		38.51		
2/2/2022	Tribute Store	Athletics	88.88	1155456010	Endowment to Reimb
	Tribute Store Total		88.88		
2/17/2022	Trinity	Business Office	19.98	1164007000	Replacement Keys for cabi
	Trinity Total		19.98		
2/11/2022	Tst* Bricks And Brews	Athletics	237.16	1155456010	team dinner
	Tst* Bricks And Brews Total		237.16		
2/14/2022	Tst* Cafe Tu Tu Tango	Grants	70.83	2538116030	CAMP FYE Conference
	Tst* Cafe Tu Tu Tango Total		70.83		
2/15/2022	Tst* El Potro Paola	Institutional	37.88	7111296190	PTK MTG
	Tst* El Potro Paola Total		37.88		
2/11/2022	Tst* Papa Dons Pizza	Athletics	79.46	1155156010	Team Meal
	Tst* Papa Dons Pizza Total		79.46		
2/27/2022	Tst* Sharkys Pub & Grub	Business Office	200.00	7575386190	student leaders lunch
2/12/2022	Tst* Sharkys Pub & Grub	Athletics	31.84	1155506020	food
2/13/2022	Tst* Sharkys Pub & Grub	Athletics	39.51	1155506020	food
	Tst* Sharkys Pub & Grub Total		271.35		
2/22/2022	Uber Eats	Athletics	36.01	1155506020	food
2/23/2022	Uber Eats	Athletics	30.85	1155506020	food
2/23/2022	Uber Eats	Athletics	57.46	1155506020	hotel
2/26/2022	Uber Eats	Athletics	78.32	1155506010	dinner
	Uber Eats Total		202.64		
2/15/2022	Uber Trip	Institutional	3.00	1110006260	travel to supper tip
2/15/2022	Uber Trip	Institutional	3.00	1110006260	travel tip
2/15/2022	Uber Trip	Institutional	15.38	1110006260	travel to supper
2/15/2022	Uber Trip	Institutional	19.48	1110006260	travel from supper to hot
2/15/2022	Uber Trip	Institutional	3.65	1110006260	travel to airport tip
2/15/2022	Uber Trip	Institutional	24.38	1110006260	travel to airport
2/22/2022	Uber Trip	Athletics	23.68	1155506020	car
2/23/2022	Uber Trip	Athletics	31.90	1155506020	car

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Uber Trip Total		124.47		
1/31/2022	United	Grants	155.60	3737676040	iSOSY NASDME Derry
2/1/2022	United	Grants	268.60	3737676040	iSOSY NASDME TWmson
2/21/2022	United	Athletics	35.00	1155506020	bags
2/21/2022	United	Athletics	611.20	1155506020	flight
2/22/2022	United	Athletics	35.00	1155506020	bags
2/8/2022	United	Grants	452.20	3722186030	NASDME flight
	United Total		1,557.60		
2/8/2022	Ups	Grants	308.15	3737876170	member bag shipping
	Ups Total		308.15		
2/9/2022	Usps Po 1925410619	Grants	43.50	3737186150	suppleis
	Usps Po 1925410619 Total		43.50		
2/24/2022	Usps Po 1931790511	Athletics	26.95	1155067000	Gen Ath
	Usps Po 1931790511 Total		26.95		
2/16/2022	Usps Po 1972940220	Institutional	9.25	1212166150	H.D-Postage
	Usps Po 1972940220 Total		9.25		
2/18/2022	Vzwrlls*apocc Visb	Grants	441.81	3722186310	advocate hotspots
	Vzwrlls*apocc Visb Total		441.81		
2/21/2022	Wal-Mart #0039	Business Office	13.87	1162007000	Supplies
	Wal-Mart #0039 Total		13.87		
2/24/2022	Wal-Mart #0242	Institutional	141.86	1111297000	Supplies
	Wal-Mart #0242 Total		141.86		
2/11/2022	Wal-Mart #0861	Institutional	5.79	1212056012	Travel Meals
	Wal-Mart #0861 Total		5.79		
2/24/2022	Walmart.Com Aa	Grants	89.21	3739606150	IA office supp. ADamer
	Walmart.Com Aa Total		89.21		
2/24/2022	Whataburger 629 Q26	Institutional	11.03	1212056011	FOOD
	Whataburger 629 Q26 Total		11.03		
2/27/2022	Whataburger 664 Q26	Athletics	8.96	1155506020	food
	Whataburger 664 Q26 Total		8.96		
2/18/2022	Wholesaleinternet.Net	Business Office	94.00	1163006520	Website Hosting
	Wholesaleinternet.Net Total		94.00		
2/12/2022	Wm Supercenter #3384	Institutional	15.89	1212056012	Travel Meals
	Wm Supercenter #3384 Total		15.89		
2/13/2022	Wm Supercenter #372	Grants	339.95	3737186150	supplies
	Wm Supercenter #372 Total		339.95		
2/4/2022	Wm Supercenter #39	Athletics	29.94	1155257000	fields
2/16/2022	Wm Supercenter #39	Institutional	11.90	1212357010	nursing s upplies
2/27/2022	Wm Supercenter #39	Institutional	67.03	1274257000	EMT supplies
2/7/2022	Wm Supercenter #39	Athletics	22.06	1155506010	drinks
	Wm Supercenter #39 Total		130.93		
2/26/2022	Wurst House/Rodeo	Institutional	8.00	1212056011	FOOD
2/26/2022	Wurst House/Rodeo	Institutional	13.00	1212056011	FOOD
	Wurst House/Rodeo Total		21.00		

UMB Bank, Statement Period 02/02/2022 to 03/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/15/2022	Yard House 83100083147	Grants	51.80	3737657020	meeting meal
	Yard House 83100083147 Total		51.80		
2/13/2022	Zoom.U.s 888-799-9666	Grants	196.92	3737876150	IDRC supplies
	Zoom.U.s 888-799-9666 Total		196.92		
	Grand Total		92,656.59		

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF TUITION AND FEES FOR 2022-23

BACKGROUND: Following are proposed tuition and fees for the 2022-23 academic year. Tuition and fees per credit hour are unchanged. Where program or other fees reflect proposed adjustments from the current fee, an explanation for the change is provided.

RECOMMENDATION: It is recommended that the Board approve tuition and fees for 2022-23 as presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____Bartelsmeyer _____ Elliott _____Fewins

 _____ Hart _____ Holt _____ Nelson

Fort Scott Community College
Academic Year 2022-2023 Fees

	Approved Fees 2021-2022	Proposed 2022-2023	Increase/Decrease	Comments
Tuition Per Credit Hour				
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	-	
Fees Per Credit Hour (detail below)	55.00	58.00	3.00	
Student Activity Fee #1	24.00	25.00		
Student Activity Fee #2	1.00	-		
General Fee	11.20	-		
Facilities Fee		7.20		
Student Wellness Fee		2.00		
Technology Fee	10.80	15.80		
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	-	
Miscellaneous Fees				
ISF Check Charge	33.00	33.00	-	
Transcript Fee				
in house	5.00	5.00	-	
on-line	10.00	10.00	-	
International Student Application Fee	50.00	50.00	-	
Graduation Testing Fee (graduates not taking Capstone class)	50.00	50.00	-	
Stall Rental (per semester - per horse)	250.00	250.00	-	
Replacement student ID fee	7.00	7.00	-	
Dormitory/Housing/Meal plans- Per Semester				
Dorm/ Housing Application Fee-non-refundable after Aug 1-Fall; Jan 1-Spring	125.00	125.00	-	
Greyhound Hall - Room & Board (double occupancy)	2,870.00	2,965.00	95.00	6% increase in Food
Private Room Rate - if available	3,535.00	3,630.00	95.00	6% increase in Food
Boileau Hall - Room & Board (double occupancy)	3,130.00	3,225.00	95.00	6% increase in Food
Private Room Rate - if available	3,925.00	4,020.00	95.00	6% increase in Food
Apartments - room only (double occupancy) Meal plan available for purchase	2,500.00	2,500.00	-	
Private room rate - if available	3,750.00	3,750.00	-	
Damage deposit - Sycamore Grove & Garrison Apartments only	200.00	200.00	-	

Fort Scott Community College
Academic Year 2022-2023 Fees

	Approved Fees 2021-2022	Proposed 2022-2023	Increase/Decrease	Comments
Greyhound Lodge - off campus housing-meal plan not required. Meal plan available for				
Room only (double occupancy)	1,500.00	1,500.00	-	
Private room rate - if available	2,250.00	2,250.00	-	
Pet fee (non-refundable - per year)				
Laundry Fee-per semester,Boileau,Greyhound Hall, Greyhound Lodge, Garrison	25.00	25.00	-	
Additional meal plans available for off campus students				
19 meals per week (cost per semester)	1,540.00	1,635.00	95.00	6% increase in Food
10 meals per week (per semester)	815.00	830.00	15.00	6% increase in Food
7 meals per week (per semester)	570.00	605.00	35.00	6% increase in Food
Program or Course Fees				
Art Supplies	30.00	30.00	-	
Science Lab Fee (per course) Bio, Chem, Phy Sci, A&P, Paola	25.00	25.00	-	
CHE 1095 Chemistry online sections (lab kit)	200.00	180.00	(20.00)	changes in kit
Physical Science online sections (lab kit)	170.00	170.00	-	
General Bio On Line sections (lab kit)	30.00	30.00	-	
Anatomy & Physiology-all sections except Paola (dissection kit)	25.00	25.00	-	
Agriculture Class Material Fee AGR 1204 & 2244	25.00	25.00	-	
Agriculture Class Material Fee AGR1061-Cattle artificial Insemination	375.00	375.00	-	
Math Courses - Hawkes Software	87.00	90.00	3.00	increase in cost from vendor
HVAC				
Work Ready Certificates (1st Semester Only)	250.00	250.00	-	
HVAC EPA 608 \$40 Testing Fee	40.00	40.00	-	
HVAC Tool Set (1st Semester Only)-optional	1,000.00	1,200.00	200.00	Increased tool cost
John Deere and Harley Davidson Programs				
John Deere Program Fee (Fall/Spring Only)	300.00	300.00	-	
John Deere Program Computer / Software Fee (Fall/Spring Only)	100.00	100.00	-	
Harley-Davidson Program Fee (Fall/Spring Only)	655.00	665.00	10.00	
Harley - Davidson Tool Kit (optional)	4,265.00	4,510.00	245.00	Increased tool cost
Cosmetology & Manicuring Program				
Manicurist Uniform - Fort Scott & Pittsburg	55.00	60.00	5.00	
Manicurist Kit (one time) - Fort Scott & Pittsburg	525.00	455.00	(70.00)	State exam moved to online - kit no longer needed

Fort Scott Community College
Academic Year 2022-2023 Fees

	Approved Fees 2021-2022	Proposed 2022-2023	Increase/Decrease	Comments
Program Fee - Cosmetology - Fort Scott & Pittsburg (per semester)	1,680.00	1,815.00	135.00	Increased kit and supply cost
Instructor in training kit - Fort Scott & Pittsburg	249.00	249.00	-	
Nursing / Allied Health / EMT Program Fees				
EMT Beginner Lab Fees (includes background check)	295.00	295.00	-	
Practical Skills Examination Fee	125.00	125.00	-	
EMT Insurance	20.00	20.00	-	
EMT State Certification Application Fee	50.00	50.00	-	
EMT National written exam		100.00	100.00	
First Responder	50.00	50.00	-	
Allied Health Lab Fee ('CNA/CMA)	35.00	35.00	-	
ALH Insurance (CNA/CMA) (not refundable)	20.00	20.00	-	
Allied Health Testing Fee	45.00	-	(45.00)	No longer needed-chg in testing method
Allied Health KDAD App Fee (CNA/CMA/HHA)	22.00	22.00	-	
Allied Health Online testing fee (CNA /HHA only)	18.00	18.00	-	
Allied Health Lab Fee (HHA)	-	-		
Nursing Program Fee and Lab Fee (Fall/Spring Only-Non refundable)	450.00	450.00	-	
Nursing Program Computer/Software fee		50.00	50.00	Special needs in computer setup
Individual Course Fees				
CNT 1013 Intro to Craft Skills	125.00	175.00	50.00	Increased Supply Costs
CNT 1033 Concrete I	125.00	175.00	50.00	Increased Supply Costs
CNT 1053 Electrical I	125.00	175.00	50.00	Increased Supply Costs
CNT 1073 Intro to Heavy Equipment	125.00	175.00	50.00	Increased Supply Costs
CNT 1084 Masonry I	125.00	175.00	50.00	Increased Supply Costs
CNT 1103 Roof framing	125.00	175.00	50.00	Increased Supply Costs
CNT 1106 Masonry Installation Tech	125.00	175.00	50.00	Increased Supply Costs
CNT 1113 Windows, Doors & Stairs	125.00	175.00	50.00	Increased Supply Costs
CNT 1124 Carpentry Basics	125.00	175.00	50.00	Increased Supply Costs
CNT 1134 Floors, Walls, Ceiling Frames	125.00	175.00	50.00	Increased Supply Costs
CNT 1143 Tile Setting	125.00	175.00	50.00	Increased Supply Costs
CNT 1153 Stone Laying	125.00	175.00	50.00	Increased Supply Costs
CNT 2024 Masonry III	125.00	175.00	50.00	Increased Supply Costs
CNT 2064 Masonry II	125.00	175.00	50.00	Increased Supply Costs
CNT 2074 Masonry IV	125.00	175.00	50.00	Increased Supply Costs
CNT 2086 Advanced Masonry Laying Tech	125.00	175.00	50.00	Increased Supply Costs
CNT 2115 Exterior Carpentry	125.00	175.00	50.00	Increased Supply Costs
CNT 2125 Interior Carpentry	125.00	175.00	50.00	Increased Supply Costs
HVC 1063 HVAC	125.00	175.00	50.00	Increased Supply Costs
HVC 1414 HVAC Fundamentals	125.00	175.00	50.00	Increased Supply Costs

Fort Scott Community College
Academic Year 2022-2023 Fees

	Approved Fees 2021-2022	Proposed 2022-2023	Increase/Decrease	Comments
HVC 1424 HVAC Fundamentals Lab	125.00	175.00	50.00	Increased Supply Costs
HVC 1434 Electrical Fundamentals	125.00	175.00	50.00	Increased Supply Costs
HVC 1481 HVAC Special Project	125.00	175.00	50.00	Increased Supply Costs
HVC 1533 Electrical Fundamentals Lab	125.00	175.00	50.00	Increased Supply Costs
HVC 1633 Air Conditioning Design	125.00	175.00	50.00	Increased Supply Costs
HVC 2382 Motors & Controls	125.00	175.00	50.00	Increased Supply Costs
HVC 2413 Heating System Fundamentals	125.00	175.00	50.00	Increased Supply Costs
HVC 2433 Residential Controls	125.00	175.00	50.00	Increased Supply Costs
HVC 2443 Residential Controls Lab	125.00	175.00	50.00	Increased Supply Costs
HVC 2463 Air Conditioning Equipment Analysis	125.00	175.00	50.00	Increased Supply Costs
HVC 2473 Air Conditioning Equipment Analysis	125.00	175.00	50.00	Increased Supply Costs
HVC 2481 Special Project	125.00	175.00	50.00	Increased Supply Costs
HVC 2482 Motors & Controls	125.00	175.00	50.00	Increased Supply Costs
HVC 2513 Heating Lab	125.00	175.00	50.00	Increased Supply Costs
WLD 1013 Basic SMAW Shielded Metal Arc Welding	125.00	175.00	50.00	Increased Supply Costs
WLD 1023 Basic GMAW Gas Metal Arc Welding	125.00	175.00	50.00	Increased Supply Costs
WLD 2013 Basic GTAW Gas Tungsten Arc Welding	125.00	175.00	50.00	Increased Supply Costs
WLD 2023 Advanced Welding (SMAW II Shielded Metal Arc Welding II)	125.00	175.00	50.00	Increased Supply Costs
WLD 2033 Special Welding Techniques	125.00	175.00	50.00	Increased Supply Costs
WLD 2123 Advanced Welding (GMAW II Gas Metal Arc Welding II)	125.00	175.00	50.00	Increased Supply Costs
MAT 0213 Math Skills	87.00	90.00	3.00	Vendor pricing increase
MAT 0953 Elementary Algebra	87.00	90.00	3.00	Vendor pricing increase
MAT 1073 Intermediate Algebra	87.00	90.00	3.00	Vendor pricing increase
MAT 1075 Intermediate Algebra with Review	87.00	90.00	3.00	Vendor pricing increase
MAT 1083 College Algebra	87.00	90.00	3.00	Vendor pricing increase
MAT 1084 College Algebra with Review	87.00	90.00	3.00	Vendor pricing increase
EWT workshops - 2 days	140.00	140.00	-	
EWT workshops - 1 day	70.00	70.00	-	

B. SELECTION OF HONORARY ASSOCIATE DEGREE RECIPIENT

BACKGROUND: The Board of Trustees approved the Honorary Degree Policy in 2019 to provide a formal method to honor individuals who have demonstrated outstanding service to Fort Scott Community College and to recognize persons whose lives serve as examples of the College's aspirations for its students.

RECOMMENDATION: It is recommended that the Board select a recipient for the 2021-22 Honorary Degree.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

C. CONSIDERATION OF LETTER OF INTENT WITH CHCSEK

BACKGROUND: Relocating FSCC's nursing program has been a point of discussion for many years. During the last accreditation cycle, the accrediting body gave FSCC ten years to relocate the program to a new building or completely refurbish the Burke Street building where the program is currently housed. Relocation is a more affordable option given estimated costs of refurbishing the current space.

CHCSEK is interested in selling the property at 902 S. Horton in Fort Scott to FSCC to house the nursing program. Should FSCC move forward with the purchase, a contract would be signed in January, 2023. Monthly payments would begin in March, 2023, or the building could be purchased outright using available money in the Foundation that was given specifically for advancement of the nursing program. Additionally, the VA currently pays \$1700 per month for space they use inside the 902 S. Horton property, and they would continue to be able to lease the space under FSCC's ownership.

Following is a letter of intent between CHCSEK and FSCC regarding the purchase of the building.

RECOMMENDATION: It is recommended that the Board approve the letter of intent with CHCSEK.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION: ____ Bartelsmeyer ____ Fewins ____ Elliott

VOTE: ____ Hart ____ Meyer ____ Nelson



Community Health Center of Southeast Kansas

3015 N. MICHIGAN, P.O. BOX 1832, PITTSBURG, KS 66762

KPOSTAI@CHCSEK.ORG

PHONE: 620.240.5012

FAX: 620.235.0869

February 17, 2022

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

RE: Letter of Intent – Sale of 902 S. Horton
Fort Scott, Bourbon County, Kansas 66701

Ms. Johnston,

As a continuation of our discussion regarding the sale of CHC/SEK's 902 S. Horton, Fort Scott, Bourbon County, Kansas, 66701 property (Property), we are pleased to present this Letter of Intent ("LOI") to summarize the principal terms of the arrangements being considered by Community Health Center of Southeast Kansas, Inc. (CHC/SEK) and Fort Scott Community College (FSCC). (The contemplated arrangements are referred to as the "Proposed Sale" and CHC/SEK and FSCC are referred to collectively as "Parties.")

1. **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.

2. **Ongoing Affiliation.** Given FSCC and CHC/SEK are able to reach an agreement regarding the sale of the Property, CHC/SEK would look for opportunities to expand our affiliation with FSCC, including, but not limited to, scholarships and educational programs.

3. **Termination.** This LOI will be effect commencing on execution by both Parties and continuing until the earliest of: (a) execution of the Proposed Sale by both Parties; (b) written notice by either Party to the other Party of its decision, acting in its sole discretion and whether for any reason or no reason, to terminate the discussions and negotiations contemplated by this LOI; or (c) 11:59 PM Central Standard Time on March 1, 2023, (a "Termination") whereupon this LOI shall automatically terminate and be of no force or effect.

4. **Governing Law.** This LOI shall be governed by and construed in accordance with the laws of the State of Kansas.

5. **No Third-Party Beneficiaries.** Nothing contained herein is intended to or shall be construed to confer upon any other person or entity other than the Parties or their successors or assigns any remedies under or by reason of this LOI.

6. **Expenses.** Each of the Parties shall bear its own expenses and costs incurred in connection with the Proposed Sale unless otherwise covered in the Proposed Sale.

7. **Confidentiality.** To the extent permitted by law, CHC/SEK and FSCC will keep this LOI and any negotiations related to the Proposed Sale confidential. Notwithstanding the foregoing, the confidential information may be shared with any consultants, agents, financial advisors, attorneys, accountants, lenders, and other similar persons who represent a party. This clause shall survive the termination of this LOI.

8. **No Binding Agreement.** This LOI does not create any form of legally binding commitment or obligation on the part of either Party or its affiliates. No agreement shall be found to exist unless and until the Proposed Sale has been executed and delivered. The Parties acknowledge that the terms in this LOI do not include all of the material terms to be negotiated as part of the Proposed Sale and neither Party or their affiliates may bring a claim or action against the other Party for failure to enter the Proposed Sale or for termination of this LOI.

9. **Miscellaneous.** This LOI may be executed in counterparts, each of which shall be deemed to be an original but together shall constitute one LOI. This LOI may only be modified upon written agreement by both Parties.

Please let me know if you have any questions. We look forward to working with you and FSCC.

(Remainder of Page Intentionally Left Blank, Signature Page to Follow.)

Best Regards,



Krista Postai
Chief Executive Officer
Community Health Center of Southeast Kansas, Inc.

Acknowledgement

FSCC hereby acknowledges receipt of this Letter of Intent to sell the property at 902 S. Horton, Fort Scott, Bourbon County, Kansas, 66701 to FSCC. Furthermore, FSCC is in agreement with all the terms and conditions included within this Letter of Intent.

Alysia Johnston, President
Fort Scott Community College

Date

D. CONSIDERATION OF GREAT WESTERN DINING CONTRACT

BACKGROUND: Great Western Dining is the vendor contracted to provide meals in the cafeteria. The current contract with Great Western Dining expires this summer. Great Western hopes to have a couple contract options available for review and action at the regular March Board meeting. If, however, the contracts are not ready by the time of the regular board meeting, they will be presented at the April Board meeting.

RECOMMENDATION: A recommendation will be provided to the Board once the contract options are made available to administration.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events February 2022

- The Gordon Parks Museum Board met on Feb 7
- Work on Archives and Collections.
- Work on Planning for Gordon Parks Celebration 2022 Adger Cowans and William C. Rhoden are the Honorees this year.
- Attended The Black Archives Fundraiser Luncheon along in Kansas City, MO
- Gave tour and presentation to the Hesston Men's Basketball Team after their game here Feb 19 with a total of 20.
- Planned and preparation for Black History Month Celebration with Open Mic and Film Screening with 50 people attending the events. Feb 20
- Worked with students from Christian Learning Center on research project on Feb 11
- Worked on Proposal for Fort Scott be the host site for the Kansas Museum Association Conference in 2023.
- Working on Grant Reports the Learning Tree signs, Touring Artist, Speakers Bureau & MLK Ballet.
- Met with CHC/SEK for donation of glass display cabinet.
- Had 12 FSCC Track recruits tour the museum.
- FSCC Flag Football had 6 recruits tour the museum.

We had 10 visitors walk in and with a combination of tours, presentations and any other events we had 74 visitors in February.

February 2022

FSCC Strategic Plan

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



Monthly News from the Miami County Campus of FSCC

Greyhounds

Where is Gizmo?

Once again, Gizmo is on the run. He is been running around the campus, when no one is watching. Fortunately, these nice Allied Health students were able to find him and collect his reward. In the first group, Reagan Badders is pictured (center) with Alexa Folsom (left) and Jaycie Roseberry-Bright (right). Reagan was the first to find Gizmo and win a gift card to Hitomi's Little Flower Shop in Osawatomie.



We will be keeping a watchful eye on Gizmo, to prevent his escape in the future. He is a sly little guy though – he is always on the move trying to explore and make new friends. We have a great community of people though – they always help him find his way back home.

Below, CynRah Ova is pictured with Gizmo. She found him in the hallway checking out the university posters and brochures. CynRah received a gift card from BodyMaxx in Paola.



Welding

Valentine's Day in a metal shop does not smell like rose petals and chocolate. It smells like hot metal and steel. If you were to get a Valentine's gift from an FSCC welding student, you would be getting a rose that would last a lifetime. True, sparks do fly when you are a welding student, but the gifts these students give will last forever.



Pictured above are two high school (morning) students focusing on the details of their roses. Pictured below are the evening group - also working on their Valentine's Day projects.



Kabria held a one day welding workshop for Wander Woman - Kansas. They learned some basic safety and completed a campfire grill by the end of the day.



wanderwoman.ks
February 12



wanderwoman.ks It's a fantastic day to spend with these awesome ladies learning the basics of welding!

Next up, welding our own camping cooking grate for over the fire recipes! Big thank you to our teacher Kabria today! It's been an amazing day so far learning.

Osawatomie High School Principal, Mr. Jeff White, is retiring after the 2021-2022 school year. He will be greatly missed by many students and parents. Mr. Justin Remington will be joining the Osawatomie School District for 2022-2023. Please see the news release regarding the new principal for USD 367.



Osawatomie Unified School District #367
1200 Trojan Drive • Osawatomie, Kansas 66064-1696
Office: 913-755-4172
Fax: 913-755-2031

February 15th, 2022

Justin Burchett,
Superintendent

School Board Members
DJ Needham,
President
Ben Wendt
Vice President
Marsha Adams
Josh Barnett
Jeff Dorsett
Richard Fisher
Kristal Powell

For Immediate Release:

USD 367 announces a new addition to the Trojan Family for the 2022-2023 school year. Mr. Justin Remington will be joining the Osawatomie Community as the Osawatomie High School Principal in 2022-2023, replacing retiring OHS Principal Jeff White.



Mr. Justin Remington is currently the District Activities/Athletic Director for the Grandview School District in Grandview, Missouri. Over a 17-year career in public education, both in Kansas and Missouri, Justin has served as a PE teacher and basketball coach, Athletic Director and High School Principal.

Mr. Remington's degrees include a Bachelor of Science in Physical Education from Pittsburg State University, Masters of Science in Building Leadership from Capella University and Educational Specialist Degree from William Woods University.

Mr. Remington is a Network for Educator Effectiveness Certified Evaluator and a member of the Missouri Association of Secondary School Principals, the Missouri School Public Relations Associations, the National School Public Relations Association and the National Interscholastic Athletic Administrators Association.

Mr. Remington will be greeting the community during an Osawatomie Chamber Coffee on March 7th, 2022 at 4 pm. The coffee will be hosted at the Osawatomie High School Library and is open to the public.

02/15/22 – We are working with Deanna Core, Assistant Dean/Director of Recruitment for the College of Agriculture at K-State. She is planning to provide a presentation and discussion for the MCC students interested in K-State and the College of Agriculture. She is scheduled to meet with the students via ZOOM on March 7th. She has provided flyers, brochures and other material in advance to help the students prepare for the meeting.

02/15/22 - Attended a CTE Advisory Board Meeting for Prairie View High School. Each of the CTE program representatives discussed their pathways and student competitions they attended this semester.

02/23/22 – Visited students (in their class) about graduation requirements (petition to graduate, exit exam, etc.). After providing the students with copies of their transcripts and degree audits, we discussed the fall 2022 schedule (for those not graduating this year) and what each of them would need to take in order to stay on track to graduate next year.

02/23/22 – Visited with Joellene McKeenan (KS WORKS Youth Center Advisor) regarding current programs offered by KS WORKS and their Open House on March 3rd. We also provided her with brochures and handouts on FSCC programs and events.

02/25/22 - Working with Lyndon at Webco and Kabria (MCC Welding instructor) to organize a reverse interview.

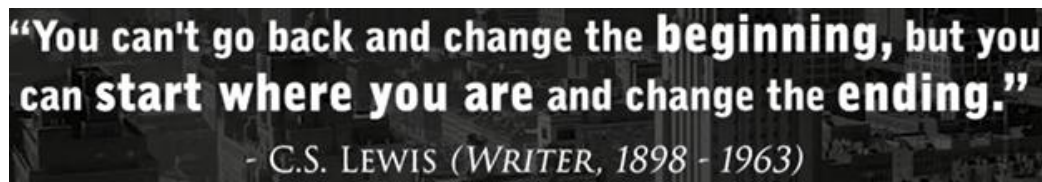
02/28/22 – Working with Dana Blubaugh (Pittsburg State) to organize a PSU day at the Miami County Campus. Dana has agreed to set-up a visit and talk with the students about PSU and the programs offered. We currently have (at least) 4 students who are planning to attend PSU in the fall. However, they have not yet met with an advisor there. Hopefully this relationship will help bridge that gap from community college to university.

Phi Theta Kappa

02/22/22 Gavin Clemetson (MCC Freshman) has been nominated for the 2022 *Golden Opportunity Scholarship*. If selected, Gavin will receive a scholarship in the amount of the regional and national application fees. Gavin is a Paola High School graduate and is planning to attend PSU Fall 2023. He is majoring in Accounting and Finance. UPDATE: 02/24/22 Gavin was selected to receive the *Golden Opportunity Scholarship*. Congratulations Gavin!!

Admissions

- Sending Early Alerts. Following up with students who have reported absences or failing grades. If these students are still in high school, we also follow-up with their high school counselors.
- Enrolling students for late-start Spring 2022 and Summer 2022.
- Submitted the Fall 2022 proposed schedule to the Instruction Office for review (2/22).
- Meeting with potential students.
- Advising students who are preparing to graduate or return this fall.
- Reviewing marketing material (brochures/program flyers/etc.).
- Planning high school visits and meetings with high school coordinators/counselors.



Board Meeting

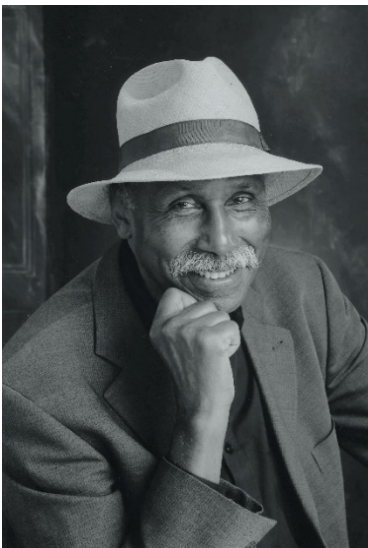
March 21, 2022

Upcoming Events

- Aggie Day – 3/25
- Musical “Godspell” 4/8 – 4/10
- Home Show – 4/8-4/9
- Kid’s Fair 4/9
- Foundation Dinner – 4/12
- Good Friday NO SCHOOL 4/15
- Women’s Luncheon – 4/27
- Theatre Student Showcase – 5/5-5/6
- Athletic HOF 5/6-5/7
- Graduation – 5/14

“Gordon Parks Choice of Weapons Award” 2022 Recipients

Adger Cowans and William C. Rhoden will be the recipients of the “Gordon Parks Choice of Weapons Award” at the annual celebration October 6th -8th, 2022 in Fort Scott, Kansas. The celebration is in honor Fort Scott native Gordon Parks, noted photographer, writer, musician, and filmmaker. The Choice of Weapons Award was established in Parks’ honor to be given annually at the Celebration. More detailed information about the annual celebration will be coming soon with a full press release.



Adger Cowans, a fine arts photographer and abstract expressionist painter, has experimented with a myriad of mediums over his artistic career. Renowned in the world of photography and fine art, his works have been shown by The Metropolitan Museum of Art, International Museum of Photography, Museum of Modern Art, The Studio Museum of Harlem, The Cleveland Museum of Art, Harvard Fine Art Museum, Detroit Art Institute, James E. Lewis Museum and numerous other art institutions.

After attending Ohio University where he received a BFA in photography, Cowans furthered his education at the School of Motion Picture Arts and School of Visual Arts in New York. While serving in the United States Navy, he worked as a photographer before moving to New York, where he later worked with Life magazine photographer Gordon Parks and fashion photographer Henri Clarke.

Cowans was awarded the Lorenzo il Magnifico alla Carriera in recognition of a Distinguished Career at the 2001 Florence Biennale of Contemporary Art. He is the recipient of a John Hay Whitney Fellowship and the Martin Luther King, Jr., Caesar Chavez, Rosa Parks Visiting Scholars Award, Wayne State University. At his first one man show at the Heliography Gallery in New York, Jacob Deschin of the New York Times described Cowans’ work as “Boldly inventive and experimental...and the artist is a craftsman to his fingertips.”

William C. Rhoden, is an award-winning national sports writer and visiting professional at Arizona State University's Walter Cronkite School of Journalism and Mass Communication. Rhoden is one of the most accomplished sports journalists of his generation and is regarded as an expert on the topics of sports and race. He is currently a columnist and editor-at-large at Andscape, ESPN's digital platform that explores the intersection of race, culture and sports.

In collaboration with Andscape formerly (The Undefeated), ESPN, and The Walt Disney Company, he has established the Rhoden Fellows Initiative, which identifies and trains aspiring African-American journalists from historically black colleges and universities. At the Cronkite School, Rhoden serves as a visiting professional and teaches "Opinion in the Digital Age," which introduces students to the art of crafting and forming thoughtful opinion pieces for all existing platforms. In addition, he also is a visiting senior practitioner for the Global Sport Institute, where he provides feedback on the institute's strategic direction and helps develop concepts for the Global Sport Matters content hub.

Rhoden rose to prominence at The New York Times, where he published his award-winning "Sports of the Times" column for 26 years and established himself as one of the top sports columnists in the country.

The veteran journalist has received numerous career honors. In 2021, the National Sports Media Association inducted Rhoden's into its Hall of Fame in. In 2018, he was inducted to the National Association of Black Journalists (NABJ) Hall of Fame for contributions to journalism and the Black community.

He won a Peabody Award in 1996 as a writer for HBO's documentary "Journey of the African American Athlete" and earned an Emmy Award for his writing on the documentary "Breaking the Huddle: The Integration of College Football." Rhoden is an accomplished author who published "Forty Million Dollar Slaves" in 2006 and "Third and a Mile: The Trials and Triumphs of The Black Quarterback" in 2007. He was also presented with the 2017 Sam Lacy-Wendell Smith Award by the Shirley Povich Center for Sports Journalism at the University of Maryland Philip Merrill College of Journalism for contributions to racial and gender equality in sports.

Ticket information and the full schedule will be posted at a later date on the website gordonparkscenter.org.



2022 Aggie Days

Fort Scott, Kansas – The Fort Scott Community College Agriculture Department will host the 45th Annual Aggie Day contest on Friday, March 25th.

“We are excited to host a full event this year.” said Sara Sutton, FSCC Agriculture Instructor. “It is one of the largest contests of its type in the four state area so we are expecting a large turnout of high school agricultural students and 4-H club members.”

Students will have the opportunity to compete in the following areas of agriculture which include; entomology, farm management, floriculture, food science, livestock judging, meat evaluation, milk quality and products, nursery landscape, poultry, speech, and veterinary science.

With such a wide range of competitions, Aggie Day allows many students the opportunity to develop lifelong skills in evaluation, critical thinking and decision making, public speaking, and obtaining more knowledge about agricultural products. “These type of high caliber and competitive contests are absolutely essential in helping prepare young adults for life after high school,” said Juan Gavette, FSCC Agriculture Instructor. “The world continues to need sharp minded, well-spoken young men and women who can be leaders in all segments of agriculture. These competitions are a stepping stone in doing that.”

Teams should pre-register online at <http://www.fortscott.edu/AggieDay/registration> by Wednesday, March 16th at 5:00pm. Registration for the event will begin at 7:30am-8:30am on March 25th at Arnold Arena, 2108 S. Horton St. Fort Scott, Kan. For more information, please contact Sara Sutton at 620-223-2700, ext. 3280 or Juan Gavette at 620-223-2700, ext. 3290

To view the basic information regarding Aggie Days, please follow this link <http://www.fortscott.edu/AggieDay>

2022 Spring Senior Day

Fort Scott Community College invites all high school seniors to the 2022 Spring Senior Day on Friday, April 1st. The event will begin with registration at 9:30am and will end the early afternoon.

This is a great opportunity for students to visit and experience FSCC. College faculty, staff, and students will be on hand to show potential students what it's like to be a Greyhound. The event will include a campus tour, one-on-one with instructors and organization leaders, FREE LUNCH, drawings, and more!

Pre-registration is now open!

Pre-registration is not required-however, those who do will be entered into a drawing to win prizes. This is an event you won't want to miss! Go Greyhounds!

- 8:00 Placement testing(optional)
- 9:30 Registration
- 10:00 Welcome-introductions
- 11:00 Lunch
- 12:00 Tours
- 1:00 Meet with faculty and staff



Fort Scott Community College 43rd Annual Spring College Rodeo



*This action-packed rodeo,
located inside of
Arnold Arena,
will feature athletes from
25 Kansas and Oklahoma
two- and four-year colleges.*

© Hirschman Photos

Colt Eck

Fri., March 11 at 7:30 p.m.
Sat., March 12 at 1:00 & 7:30 p.m.
Sun., March 13 at 1:00 p.m.

Admission Prices

Adults\$10
FSCC Students with ID\$5
Children (Ages 6-12)\$3
Children (Age 5 & under) Free

**For information contact Chad Cross
or Hunter Reed at (620) 223-2700.**



Fort Scott Community College
2108 S. Horton, Fort Scott, Kansas • (620) 223-2700

Musical “Godspell”

FSCC WEAVES MUSICAL MAGIC WITH ‘GODSPELL’

Fifty years after its theatrical debut, the musical “Godspell” returns to the stage at Fort Scott Community College in an exciting, powerful new form next month.

Called “a ‘Godspell’ for the new millennium” by Paul Shaffer, who conducted the Toronto production of the original musical in March 1972, the show was revised in 2012 with gritty new dialogue and edgy new arrangements of the memorable songs.

“This is not the version staged here in 2013,” said Allen Twitchell, FSCC theater instructor, who is directing the musical with the assistance of Dr. Denissa Rivas, FSCC music instructor, and Rachel Dugan, choreographer, of Fort Scott. “Our version is told by a group of homeless young people set amidst the urban decay of a metropolitan city who elect to follow the teachings of a messiah-like figure preaching peace, love and community.”

The musical was conceived and originally directed by John-Michael Tebelak with music and new lyrics by Stephen Schwartz. “Godspell” was originally produced on the New York stage by Edgar Lansbury, Stuart Duncan and Joseph Beruh.

Shows are 7:30 p.m. April 8-9 and 2 p.m. April 10 at the Ellis Family Fine Arts Center. Admission is \$5. FSCC students, faculty and staff are admitted free of charge. Masks are required.

The FSCC cast features: Ray Burch, freshman from St. Louis, as Jesus; Evan Ballinger, freshman from Pleasanton, as Judas; Paityn Curtis, freshman from LaCygne, as Anna Maria; Jacquie Hampton, sophomore from Uniontown, as Celisse; Hyden Wirsig, freshman from Drexel, Mo., as Nick; Sonny Webb, freshman from Tampa, Fla., as Morgan; Colleen Sweat, sophomore from Pleasanton, as Uzo; Robenton Wirsig, freshman from Drexel, Mo., as George; Kiera Threlfall, sophomore from Frontenac, as Telly; Mackenzie Peoples, sophomore from Fort Scott, as Lindsay; Shawn Huffman, freshman from Fort Scott, as Brick; Dray Dickey, freshman from Bronaugh, Mo., as Simon; Carlee Studyvin, sophomore from Fort Scott, as Rachel; and Joy Nichols, freshman from Moundville, Mo., as Jo.

Meda Hurst, freshman from Fort Scott, is stage manager; Zach Loper, freshman from Girard, supplies the sound; and Dylan Graham, sophomore from Tonganoxie, supplies the lights.

“Godspell” is presented through special arrangement with Music Theatre International (MTI).

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