

**May 15, 2023**

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, May 15, 2023**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

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

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**THE AGENDA**

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**5:00 DINNER**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

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

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on April 17, 2023, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 65**

- A. Approval of Purchase of CTEC Welders, 65
- B. Consideration of Installment Purchase Agreement Resolution, 66
- C. Discussion of Presidential Hiring Process, 75

**REPORTS, 76**

- A. Administrative Updates, 77

**EXECUTIVE SESSION, 90**

**ADJOURNMENT, 91**

**UPCOMING CALENDAR DATES:**

- May 15, 2023: Board Meeting
- June 19, 2023: Board Meeting

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

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

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

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

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

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

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

## **CALL TO ORDER**

**A.** COMMENTS FROM THE CHAIR

**B.** COMMENTS FROM THE PUBLIC

## CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on April 17, 2023.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Jolee Carswell, Women's Basketball Assistant Coach, effective May 1, 2023
- b) Nicholas Mora, Men's Basketball Assistant Coach, effective May 1, 2023
- c) Vincent Barron, Men's Basketball Assistant Coach, effective May 1, 2023
- d) Emily Somerville, Women's Basketball Head Coach, effective May 9, 2023

2) Separations

- a) Laura Meza, Iowa DOE MEP Regional Recruiter, effective April 12, 2023
- b) Mitchell McMullen, Women's Basketball Head Coach, effective April 27, 2023
- c) Alexander Chesney, Music Instructor, effective May 16, 2023
- d) Aprell Williams, Flag Football Coach, effective May 31, 2023
- e) Tyler Long, Men's Basketball Assistant Coach, effective May 31, 2023
- f) Karri Johnson, Instruction Office Assistant, effective May 31, 2023
- g) Fawn Cox, Pittsburg Cosmetology Instructor, effective June 30, 2023
- h) Kelly Sims, Pittsburg Cosmetology Instructor, effective June 30, 2023

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

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

DISCUSSION:

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**April 17, 2023**

**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

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

**COMMENTS FROM THE CHAIR:** Thanks to the board for their work for the college.

**COMMENTS FROM THE PUBLIC:** None.

**DIGITAL MARKETING PRESENTATION:** Jared Dorsey, Digital Marketing Specialist, shared goals for digital marketing strategies. He will bring a proposal to a future meeting for a digital marketing firm's assistance. He also addressed the need to update FSCC's website, including creating some landing pages.

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Elliott, seconded by Holt, and carried by unanimous vote to approve the food service agreement with Great Western Dining.
- B. A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to approve purchase of a zero-turn mower from R&R Equipment as presented.

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

**EXECUTIVE SESSION:** A motion was made by Elliott, seconded by Holt, and carried by unanimous vote to adjourn to executive session for 30 minutes beginning at 6:30 pm for the purpose of discussing personnel matters of non-elected personnel as it relates to administrative contracts with action not expected to follow. The Board invited President Alysia Johnston to join. At 7:00 pm executive session was extended by 15 minutes, and the board met alone.

At 7:15 pm a motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to return to open session.

Chairman Bartelsmeyer announced that President Johnston has decided to retire and will stay with FSCC through the transition to a new president. Board members expressed their gratitude for Johnston's service, and Johnston thanked the Board for allowing her to serve FSCC, students, and the community.

The Board went to the Hedges Administration Building to tour the newly remodeled cafeteria.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 7:25 p.m. by Holt, seconded by Hart, and carried by unanimous vote.

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Chairman

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Clerk

**Fort Scott Community College**  
**Statement of Public Funds**  
**April 2023 period 10**

General Operating Revenue and Expense						
	Budget 2022/2023			Actual 2022/2023		Actual 2021/2022
	Annual Budget	Ten Months Budget	Ten Months Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	8,529,409	7,107,841		6,361,204		6,851,512
12 - Vocational / Technical	3,654,255	3,045,213		3,447,729		3,399,412
13 - Adult Education	-	-		-		-
17 - Trucking	2,061	1,718		-		1,910
61 - Capital Outlay	2,500,000	2,083,333		601,430		2
81 - Bookstore	349,625	291,354		276,222		352,378
82 - Student Union	-	-		107		1,098
83 - Dorms	1,222,526	1,018,772		868,258		1,122,421
84 - Food Service	761,117	634,264		453,025		710,575
	17,018,993	14,182,494	83.33%	12,007,974	70.56%	12,439,308
<b>Expenditures</b>						
11 - General	8,209,706	6,841,422		7,457,011		7,575,983
12 - Vocational / Technical	4,161,198	3,467,665		2,490,232		1,977,392
13 - Adult Education	-	-		17,163		17,186
17 - Trucking	4,000	3,333		-		-
61 - Capital Outlay	2,500,000	2,083,333		478,425		-
81 - Bookstore	308,974	257,478		237,350		284,254
82 - Student Union	-	-		-		-
83 - Dorms	1,346,369	1,121,974		981,494		1,067,565
84 - Food Service	758,895	632,413		660,174		742,087
	17,289,142	14,407,618	83.33%	12,321,849	71.27%	11,664,467

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,197,608.06	670,309.85CR	139,640.12	666,938.33
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	516,499.65	280,982.23CR	49,438.69	284,956.11
13 ADULT EDUCATION FUND	17,150.03CR	12.72CR		17,162.75CR
17 TRANSPORTATION ACCOUNT	1,939.00			1,939.00
21 WORKSTUDY	5,207.15CR	9,434.04CR		14,641.19CR
22 SEOG	19,885.00CR	1,115.00CR	20,732.00	268.00CR
23 CARES ACT FEDERAL GRANT	28,534.65CR	620,363.06CR	612,800.80	36,096.91CR
24 PELL	409,709.12CR	82,733.91CR	91,874.30	400,568.73CR
25 HEP/CAMP GRANTS	8,403.52CR	67,306.20CR	60,425.00	15,284.72CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	2,947.91CR	16,841.70CR	20,003.60	213.99
28 PASS	237,502.55	10,549.54CR	7,220.03	234,173.04
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	70,780.08	19,654.61CR	16,767.76	67,893.23
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	353,289.53	300,023.67CR	177,591.11	230,856.97
40 GUARANTEED STUDENT LOANS	185,057.53CR	81,199.84CR	237,129.90	29,127.47CR
61 CAPITAL OUTLAY	123,005.04			123,005.04
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	83,428.39CR	205.00CR	8,183.44	75,449.95CR
70 MISCELLANEOUS FUNDS	52,219.82	217.96CR	250.00	52,251.86
71 STUDENT FEES	222,565.39CR	27,601.42CR	40,129.27	210,037.54CR
72 VARIOUS RETAIL SALES ACCTS	15,300.01	265.81CR	499.56	15,533.76
73 NON CREDIT PROGRAMS	1,748.14			1,748.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	31,755.75	3,014.38CR	745.00	29,486.37
76 SALES TAX	6,168.97	2,058.08CR	2,581.79	6,692.68
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	12,019.02CR	127,076.20CR	1,191.76	137,903.46CR
81 BOOKSTORE	22,721.55	7,702.49CR	5,331.50	20,350.56
82 STUDENT UNION	175,275.60		30.00	175,305.60
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	33,831.17	84,055.75CR	37,622.21	12,602.37CR
84 FOOD SERVICE	31,538.84CR	82,328.88CR	9,010.92	104,856.80CR
89 BOOSTER/ENDOWMENT CLEARING FD	216,491.89CR	14,357.00CR	18,233.17	212,615.72CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	113,490.22	7,802.26CR	2,107.66	107,795.62
99 PAYROLL CLEARING FUND				.00
	1,786,431.56	2,517,211.60CR	1,559,539.59	828,759.55



Fort Scott Community College  
Purchase Orders Issued  
between 04/13/2023 to 05/11/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ALANIZ: GERALDI	05/03/2023	33974	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-GERALDIN ALANIZ	543.10
						543.10
ALLEGIANTECHN	05/09/2023	34171	11-7100-6310	FACILITIES AND	May service	3,540.28
						3,540.28
AMADOR: YAHARA	05/04/2023	34037	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	70.00
AMADOR: YAHARA	05/04/2023	34037	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
						120.00
AMATEUR SPORTS	05/03/2023	33988	11-1129-6140	PAOLA	OHS SPORT CALENDAR	299.00
						299.00
AMAZON CAPITAL	04/14/2023	33824	11-5350-7000	ADMISSIONS	Acrylic Sign Holder	104.97
AMAZON CAPITAL	04/14/2023	33833	12-1216-7020	PITTSBURG COSME	pedi liners scrub	450.00
AMAZON CAPITAL	04/14/2023	33834	11-6500-6460	LOGISTICS	Vehicle supplies	210.00
AMAZON CAPITAL	04/18/2023	33841	83-8383-7031	DORMITORY	20 PACK TOILET BOWL SWABS	41.99
AMAZON CAPITAL	04/18/2023	33847	27-2718-7000	TITLE IV/SSS-YE	Recognition Celebration Suppli	127.55
AMAZON CAPITAL	04/18/2023	33858	11-5300-7020	REGISTRAR	INTERNATIONAL GRAD STOLE	52.16
AMAZON CAPITAL	04/18/2023	33858	11-5300-7020	REGISTRAR	VETERAN GRAD CORDS	26.58
AMAZON CAPITAL	04/25/2023	33899	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies	80.61
AMAZON CAPITAL	04/25/2023	33900	27-2718-7000	TITLE IV/SSS-YE	Stress Management Activity	176.85
AMAZON CAPITAL	04/25/2023	33917	11-5525-6010	BASEBALL	hausse 2 pk bird scarecrow	26.99
AMAZON CAPITAL	04/28/2023	33920	11-6100-6050	PRESIDENT'S OFF	End of year Luncheon	21.74
AMAZON CAPITAL	04/28/2023	33920	11-6200-6050	FISCAL OPERATIO	End of year Luncheon	21.73
AMAZON CAPITAL	04/28/2023	33920	11-5000-6050	STUDENT SERVICE	End of year Luncheon	21.74
AMAZON CAPITAL	04/28/2023	33920	11-4200-6050	ACADEMIC ADMINI	End of year Luncheon	21.74
AMAZON CAPITAL	04/28/2023	33934	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies	72.46
AMAZON CAPITAL	05/09/2023	34127	71-1129-6190	PAOLA	CANDLES/STANDS FOR INDUCITON C	250.00
AMAZON CAPITAL	05/09/2023	34142	75-7538-6190	CHRISTIANS ON C	graduation presents	75.94
AMAZON CAPITAL	05/09/2023	34148	11-4200-7000	ACADEMIC ADMINI	english books for instructors	195.30
AMAZON CAPITAL	05/09/2023	34148	11-4200-7000	ACADEMIC ADMINI	grad gown for instructor	41.29
AMAZON CAPITAL	05/09/2023	34166	83-8383-7031	DORMITORY	BRYSON SCREEN CLEANER	17.86
AMAZON CAPITAL	05/09/2023	34211	11-5520-7000	VOLLEYBALL	Acoustic audio by goldwood	179.99
AMAZON CAPITAL	05/09/2023	34214	12-1216-7000	PITTSBURG COSME	bleach laundry soap	50.00
						2,267.49
AREVALO: EVELYN	05/04/2023	34072	37-3788-6011	IDRC YR3	TRVL REIMB-EVELYN A-APRIL 2023	538.29
AREVALO: EVELYN	05/04/2023	34073	37-3788-6011	IDRC YR3	TRVL REIMB-EVELYN A-APRIL 23	814.48
						1,352.77
ARVIDSON: SUSIE	04/28/2023	33927	11-3200-7000	COMMUNITY SERVI	REIMBURSING SUSIE ARVIDSON	68.13

Fort Scott Community College  
Purchase Orders Issued  
between 04/13/2023 to 05/11/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ARVIDSON: SUSIE	04/28/2023	33927	11-3200-7000	COMMUNITY SERVI	REIMBURSING SUSIE ARVIDSON	15.62
						83.75
ASCENDIUM EDUCA	04/25/2023	33895	11-5200-6520	FINANCIAL AID A Cohort Catalyst Grace Outreach		2.00
ASCENDIUM EDUCA	04/25/2023	33895	11-5200-6520	FINANCIAL AID A Cohort Catalyst Grace Outreach		4.00
ASCENDIUM EDUCA	04/25/2023	33895	11-5200-6520	FINANCIAL AID A Cohort Catalyst Grace Outreach		4.00
ASCENDIUM EDUCA	04/25/2023	33895	11-5200-6520	FINANCIAL AID A Cohort Catalyst Grace Outreach		12.00
						22.00
AVALOS: ALMA MA	05/04/2023	34047	25-3812-6643	CAMP YEAR 2	APRIL TUTOR/MENTOR SCCC	246.50
						246.50
BAILEY DRONE SE	05/09/2023	34125	11-6300-6140	COMMUNITY/PUBLI	Athletics promo	300.00
						300.00
BAKER UNIVERSIT	05/09/2023	34154	11-5552-6010	MEN'S TRACK/XC	entry fee	175.00
BAKER UNIVERSIT	05/09/2023	34154	11-5552-6010	MEN'S TRACK/XC	entry fee for men's track	175.00
						350.00
BARAHONA: LESLI	05/04/2023	34036	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
BARAHONA: LESLI	05/04/2023	34036	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
						150.00
BATES: JOYCE	05/09/2023	34212	12-1202-6510	HARLEY DAVIDSON	Harley-Repair sink in breakrm	75.00
						75.00
BELTRAN: ADRIAN	05/09/2023	34099	25-2542-7485	HEP YEAR 2	HEP Yr 2 April 2023 Childcare	110.00
						110.00
BENEFIT TECHNOL	04/25/2023	33901	11-6140-6642	HUMAN RESOURCES	EE NAVIGATOR, INV # 29110	200.00
						200.00
BENITEZ-ABELINO	05/09/2023	34098	25-2542-7485	HEP YEAR 2	HEP Yr 2 April 2023 Childcare	140.00
						140.00
BIG SUGAR LUMBE	04/21/2023	33890	11-7200-8352	SPECIAL O & M	DRYWALLL SCREWS	11.25
BIG SUGAR LUMBE	05/10/2023	34220	11-7200-8352	SPECIAL O & M	COIL STOCK	329.00
						340.25

Fort Scott Community College  
Purchase Orders Issued  
between 04/13/2023 to 05/11/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BLUE VALLEY REC	05/03/2023	34017	11-6300-6140	COMMUNITY/PUBLI	Y1 First Half Sponsorship	2,500.00
						2,500.00
BOREN'S ROOFING	04/14/2023	33837	11-7100-6480	FACILITIES AND	CRANE TRUCK RENTAL	600.00
						600.00
BOURBON COUNTY	05/09/2023	34170	84-8400-6510	FOODSERVICE	Amt to cover utilities	1,500.00
BOURBON COUNTY	05/11/2023	34222	84-8400-6510	FOODSERVICE	To finalize rental of 4H bldg	377.65
						1,877.65
BOURBON COUNTY	04/14/2023	33819	83-8384-7000	GREYHOUND LODGE	FURNITURE DISPOSAL	21.00
						21.00
BOWEN CONSTRUCT	04/20/2023	33871	80-0000-1475	UNCLASSIFIED	Pynt req 4.14.23 for Garrison	86,471.00
						86,471.00
BRIGGS AUTO	04/14/2023	33836	11-6500-6460	LOGISTICS	vehicle repair	36.00
						36.00
BROADWAY LUMBER	04/25/2023	33910	12-2601-7020	CONSTRUCTION TR	lab materials	1,500.00
						1,500.00
BROCK ELECTRIC	05/09/2023	34193	11-7200-8352	SPECIAL O & M	ARNOLD LIGHTS PHASE 1	4,179.56
						4,179.56
BROXTERMAN: TR	04/25/2023	33894	12-2601-6030	CONSTRUCTION TR	SKILS Meals-Hutchison	1,025.00
						1,025.00
CABALLERO DELCI	05/09/2023	34100	25-2542-7485	HEP YEAR 2	HEP Yr 2 April 2023 Childcare	25.00
						25.00
CAMPBELL: MATTH	05/03/2023	33980	37-2219-6030	MEP B YEAR 3	ADV TRVL-MATT C-APRIL 2023	196.13
						196.13
CAMPOS: BLANCA	05/04/2023	34028	37-3961-6030	IOWA PROJECT-11	IA PROJ-BIANCA C-APRIL 2023	435.00
						435.00

Fort Scott Community College  
Purchase Orders Issued  
between 04/13/2023 to 05/11/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CANON FINANCIAL	05/09/2023	34122	28-2812-8500	PASS YR12	PASS COPIER LEASE-MAY 2023	181.37
CANON FINANCIAL	05/09/2023	34136	11-6200-6190	FISCAL OPERATIO	late fee	25.00
CANON FINANCIAL	05/09/2023	34136	12-1202-6150	HARLEY DAVIDSON	Mo contract	52.50
						258.87
CAPITAL ONE/WAL	04/14/2023	33822	11-7100-7000	FACILITIES AND	MAINT SUPPLIES	91.36
CAPITAL ONE/WAL	04/20/2023	33872	11-3200-7000	COMMUNITY SERVI	Supplies	26.60
CAPITAL ONE/WAL	04/20/2023	33874	11-6100-7000	PRESIDENT'S OFF	SUPPLIES	9.44
CAPITAL ONE/WAL	04/20/2023	33874	11-3200-7000	COMMUNITY SERVI	WOMEN'S LUNCHEON GIVEAWAYS	48.45
CAPITAL ONE/WAL	04/25/2023	33897	27-2718-7000	TITLE IV/SSS-YE	Finals/Stress Mgmt. Act.	143.32
CAPITAL ONE/WAL	04/25/2023	33898	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies	204.49
CAPITAL ONE/WAL	04/25/2023	33916	11-5545-6010	SOFTBALL	supplies for dinner after	135.12
CAPITAL ONE/WAL	04/28/2023	33919	75-7575-6150	STEM	supplies for Kids' Fair	30.00
CAPITAL ONE/WAL	04/28/2023	33922	11-7100-7000	FACILITIES AND	MAINTENANCE SUPPLIES	156.78
CAPITAL ONE/WAL	04/28/2023	33923	27-2718-6010	TITLE IV/SSS-YE	WSU and Zoo Supplies	47.53
CAPITAL ONE/WAL	04/28/2023	33931	12-1215-7020	FT. SCOTT COSME	Eyelash Boxes	29.94
CAPITAL ONE/WAL	04/28/2023	33931	12-1215-7020	FT. SCOTT COSME	Womens Luncheon Supplies	95.33
CAPITAL ONE/WAL	04/28/2023	33943	11-5300-7020	REGISTRAR	Emeritus Staff Frames	29.82
CAPITAL ONE/WAL	04/28/2023	33950	71-1129-6190	PAOLA	PTK INDUCTION -CAKE, PLATES, DEC	21.00
CAPITAL ONE/WAL	05/03/2023	33992	12-1202-6510	HARLEY DAVIDSON	Harley- weed killer, cleaning	150.00
CAPITAL ONE/WAL	05/03/2023	34004	11-3200-7000	COMMUNITY SERVI	KIDS' FAIR SUPPLIES	66.24
CAPITAL ONE/WAL	05/03/2023	34004	11-3200-7000	COMMUNITY SERVI	KIDS' FAIR SUPPLIES	66.24
CAPITAL ONE/WAL	05/03/2023	34004	11-3200-7000	COMMUNITY SERVI	KIDS' FAIR SUPPLIES	51.52
CAPITAL ONE/WAL	05/03/2023	34004	11-3200-7000	COMMUNITY SERVI	KIDS' FAIR SUPPLIES	26.88
CAPITAL ONE/WAL	05/03/2023	34004	11-3200-7000	COMMUNITY SERVI	KIDS' FAIR SUPPLIES	54.22
CAPITAL ONE/WAL	05/04/2023	34021	27-2718-7000	TITLE IV/SSS-YE	Recognition Celebration Suppli	74.65
CAPITAL ONE/WAL	05/04/2023	34022	11-5300-7020	REGISTRAR	OS Supplies and Hon Deg Frame	63.47
CAPITAL ONE/WAL	05/04/2023	34025	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies	11.76
CAPITAL ONE/WAL	05/09/2023	34128	71-1129-6190	PAOLA	HONORS IN ACTION SUPPLIES/WORK	200.00
CAPITAL ONE/WAL	05/09/2023	34129	71-1129-6190	PAOLA	LEADERSHIP CAMP SUPPLIES/SNACK	200.00
CAPITAL ONE/WAL	05/09/2023	34130	71-1129-6190	PAOLA	FINALS WEEK TREATS	200.00
CAPITAL ONE/WAL	05/09/2023	34205	12-1216-7000	PITTSBURG COSME	cleaning supplies	150.00
CAPITAL ONE/WAL	05/09/2023	34216	11-1129-7000	PAOLA	STORAGE SUPP/WIPES/SPIRALS	200.00
CAPITAL ONE/WAL	05/09/2023	34217	11-1129-7000	PAOLA	YEAR END COOKOUT/LUNCH MCC	200.00
						2,651.68
CARROT-TOP INDU	04/28/2023	33952	11-7100-7000	FACILITIES AND	6 US FLAGS	457.94
						457.94
CASTANEDA: JESS	05/09/2023	34115	37-3788-6010	IDRC YR3	TRVL REIMB-JESSICA C-APRL 2023	492.83
						492.83
CDW GOVERNMENT	04/28/2023	33951	11-6400-8500	MIS DEPARTMENT	HP switch (SERVERFARM1)	38,292.73
CDW GOVERNMENT	05/04/2023	34082	11-6400-8500	MIS DEPARTMENT	Aruba 2930f Network Switches	8,467.58

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						46,760.31
CE WATER MANAGE	05/10/2023	34218	11-7100-6510	FACILITIES AND	MNTHLY WATER TREATMENT SERV	162.00
						162.00
CEPHUS: LOIS	05/09/2023	34097	25-2542-7410	HEP YEAR 2	HEP Yr 2 Nurse Health Screen	151.55
						151.55
CHAN: LESLIE MA	05/09/2023	34113	25-2542-7485	HEP YEAR 2	HEP YR 2 April 2023 Childcare	70.00
						70.00
CHAVEZ: MARIVEL	05/03/2023	33970	37-2219-6030	MEP B YEAR 3	ADV TRVL-MARIVEL C-APRIL 2023	1,472.90
CHAVEZ: MARIVEL	05/09/2023	34109	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MARIVEL C-APRIL 23	639.53
						2,112.43
CINTAS	04/14/2023	33832	12-1216-7000	PITTSBURG COSME	first aid kit	200.00
CINTAS	04/20/2023	33875	12-2603-7020	WELDING-FT SCOT	supplies	200.00
CINTAS	04/28/2023	33947	12-1215-7000	FT. SCOTT COSME	Cintas Invoice #5151161985	62.99
CINTAS	04/28/2023	33948	12-1215-7000	FT. SCOTT COSME	Cintas Invoice #5155064392	52.53
						515.52
CINTAS FIRST AI	04/18/2023	33854	12-1216-7020	PITTSBURG COSME	first aid kit	150.00
CINTAS FIRST AI	04/25/2023	33903	11-7100-7000	FACILITIES AND	STOCK MED CABINET	70.17
CINTAS FIRST AI	04/28/2023	33941	12-1230-7020	S.T.A.R.S.	first aide	121.87
						342.04
CITY OF FRONTEN	05/09/2023	34137	12-1202-6320	HARLEY DAVIDSON	Mo serv	80.75
CITY OF FRONTEN	05/09/2023	34175	12-1202-6410	HARLEY DAVIDSON	Mo Rent/Lease	6,300.00
						6,380.75
CLARK: CORBIN	05/04/2023	34067	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
CLARK: CORBIN	05/04/2023	34067	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
						150.00
CONDE: PAULIN	05/03/2023	33957	37-2219-6030	MEP B YEAR 3	ADV TRVL-PAULIN C-AIR FARE	480.40
CONDE: PAULIN	05/03/2023	33958	37-2219-6030	MEP B YEAR 3	ADV TRVL-PAULIN C-APRIL 2023	947.79
CONDE: PAULIN	05/09/2023	34106	37-2219-6030	MEP B YEAR 3	TRVL REIMB-PAULIN C-APRIL 23	441.21
						1,869.40

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CONLEY SPRINKLE	05/09/2023	34160	12-1202-6315	HARLEY DAVIDSON	Harley - Qtrly Sprklr Inspect		309.00
CONLEY SPRINKLE	05/09/2023	34164	11-7100-6510	FACILITIES AND	QUARTLERLY SPRINKLER INSPECT		548.00
CONLEY SPRINKLE	05/09/2023	34164	11-7100-6480	FACILITIES AND	ADJUST JOCKET PRESSURE SWITCH		280.00
CONLEY SPRINKLE	05/10/2023	34219	11-7100-6480	FACILITIES AND	LEAK REPAIR ELLIS SYSTEM		1,069.16
							2,206.16
CONNER: HAVEN M	05/04/2023	34066	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
CONNER: HAVEN M	05/04/2023	34066	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00
COSMOPROF	04/14/2023	33829	12-1216-7020	PITTSBURG COSME	color gel polish		750.00
COSMOPROF	05/09/2023	34206	12-1216-7020	PITTSBURG COSME	color bleach		450.00
							1,200.00
CREATIVE ADVERT	05/09/2023	34131	11-1129-6140	PAOLA	WOOD SIGN AT TIMBER CREED LOUI		569.00
							569.00
CREEL: MIKE	05/09/2023	34176	12-1216-6410	PITTSBURG COSME	Rent/Lease		1,800.00
							1,800.00
CROSS: CHAD	05/03/2023	33953	11-5565-6030	NATIONAL COMPET	Fuel and meals for Rodeo		3,000.00
							3,000.00
CULLIGAN OF JOP	04/14/2023	33826	12-1216-7000	PITTSBURG COSME	water		150.00
CULLIGAN OF JOP	04/18/2023	33843	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER		123.75
CULLIGAN OF JOP	05/04/2023	34029	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL		8.50
							282.25
DE LA FUENTE: L	05/04/2023	34035	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
DE LA FUENTE: L	05/04/2023	34035	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00
DE MATEO: MARCO	05/04/2023	34074	37-3961-6030	IOWA PROJECT-11	IA PROJ-TRVL REIMB-MARCOS D		793.49
							793.49
DELANEY: EZRA J	05/04/2023	34065	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
							100.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DELL COMPUTER C	05/09/2023	34153	11-6400-6650	MIS DEPARTMENT	Hyperv3 support (1 year)	1,091.99
						1,091.99
DESIGN MECHANIC	04/20/2023	33885	11-7100-6510	FACILITIES AND	SPRING PM INSTALLMENT	4,716.00
DESIGN MECHANIC	04/25/2023	33914	11-7100-6480	FACILITIES AND	INSTALL WARRANTY COMPRESSOR	6,646.00
DESIGN MECHANIC	04/25/2023	33914	11-7100-6480	FACILITIES AND	REPLACE LIBRARY COMPRESSOR	2,262.00
						13,624.00
DIAZ-AGUILAR: R	04/20/2023	33883	25-2542-7410	HEP YEAR 2	HEP Yr 2 April 2023 Nurse	70.00
						70.00
DODGE CITY COMM	05/03/2023	33998	25-2542-6645	HEP YEAR 2	Hep Yr 2 May 2023 Site Payment	1,000.00
						1,000.00
DOH: SHEE	05/04/2023	34054	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
DOH: SHEE	05/04/2023	34054	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
DOH: SHEE	05/09/2023	34096	25-3812-7410	CAMP YEAR 2	REIMBURSE HEALTH SVCS OPTIC	200.00
						350.00
DONNA & VIOLA'S	05/09/2023	34126	71-1129-6190	PAOLA	PTK / FSCC SHIRTS / OFFICERS	650.00
						650.00
DYKSTERHOUSE: K	05/04/2023	34064	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
						100.00
ECOLAB FOOD SAF	05/09/2023	34133	84-8400-6510	FOODSERVICE	Mo lease dishwasher	280.00
						280.00
ERIKSON: RUSTON	05/04/2023	34063	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
						100.00
ERIVES: ELIZABE	05/04/2023	34042	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
ERIVES: ELIZABE	05/04/2023	34042	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
						150.00
ESCAMILLA: NOE	05/09/2023	34111	37-3780-6012	IDRC TRAVEL	TRVL REIMB-NOEMI E-APRIL 23	423.78
						423.78

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ESPINO: DANIELA	05/09/2023	34209	25-2542-6644	HEP YEAR 2	HEP Yr 2 April 2023 Timesheet		1,080.00
							1,080.00
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	MAIN CAMPUS		3,182.65
EVERGY	05/04/2023	34086	83-8384-6340	GREYHOUND LODGE	MONTHLY SERV		2,706.14
EVERGY	05/04/2023	34086	11-7100-7000	FACILITIES AND	LIGHT-SIGN		44.29
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	HILL ST SERV		219.23
EVERGY	05/04/2023	34086	12-1216-6340	PITTSBURG COSME	MNTHLY SERV		350.47
EVERGY	05/04/2023	34086	12-1202-6340	HARLEY DAVIDSON	MNTHLY SERV		677.05
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	LIONS FEILD SERV		34.16
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	JUCO WEST SERV		64.83
EVERGY	05/04/2023	34086	83-8387-6340	GARRISON HALL	CAMPUS SERV		294.77
EVERGY	05/04/2023	34086	12-1206-6340	JOHN DEERE PROG	HUNTINGTON SAL SERV		56.31
EVERGY	05/04/2023	34086	12-2603-6340	WELDING-FT SCOT	HUNTINGTON SHOP SERV		158.24
EVERGY	05/04/2023	34086	12-1206-6340	JOHN DEERE PROG	HUNTINGTON 2 SERV		363.12
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	BURKE ST SERV		1,122.29
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	SCHOOLHOUSE SERV		28.07
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	RODEO SERV		338.98
EVERGY	05/04/2023	34086	83-8387-6340	GARRISON HALL	LNDRY SERV		182.70
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	MAIN CAMPUS		16,283.15
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	SOFTBALL SERV		38.01
EVERGY	05/04/2023	34086	11-7100-6340	FACILITIES AND	16 S Hill		22.89
							26,167.35
EWELL EDUCATION	05/09/2023	34200	12-1205-7020	AG DEPARTMENT	Scan Sheets		1,245.00
							1,245.00
FED EX GROUND	05/04/2023	34088	25-2542-6150	HEP YEAR 2	HEP SHIPPING INV 805534308		61.81
FED EX GROUND	05/04/2023	34088	81-8100-6150	BOOKSTORE	BKSTR SHIIPING INVR 805534308		12.74
FED EX GROUND	05/04/2023	34088	25-2542-6150	HEP YEAR 2	HEP SHIPPING INV 804868906		43.12
FED EX GROUND	05/04/2023	34088	81-8100-6150	BOOKSTORE	PASS SHIPPING INV 804868906		29.73
FED EX GROUND	05/04/2023	34088	81-8100-6150	BOOKSTORE	BKSTR SHIIPING INV 804868906		7.61
FED EX GROUND	05/04/2023	34088	25-2542-6150	HEP YEAR 2	HEP SHIPPING INV 806214256		33.92
FED EX GROUND	05/04/2023	34088	81-8100-6150	BOOKSTORE	PASS SHIPPING INV 806214256		99.95
FED EX GROUND	05/04/2023	34088	11-5530-6150	RODEO	RODEO SHIPPING INV 806214256		22.42
FED EX GROUND	05/04/2023	34088	81-8100-6150	BOOKSTORE	BKSTR SHIPPING INV 806966746		22.23
FED EX GROUND	05/04/2023	34088	81-8100-6150	BOOKSTORE	PASS SHIPPING INV 806966746		7.73
FED EX GROUND	05/04/2023	34088	25-2542-6150	HEP YEAR 2	HEP SHIPPING INV 806966746		20.96
							362.22
FEDERAL EXPRESS	05/04/2023	34087	81-8100-6150	BOOKSTORE	BKSTR SHIPPING INV 806966747		18.65
FEDERAL EXPRESS	05/04/2023	34087	81-8100-6150	BOOKSTORE	PASS SHIPPING INV 806966747		12.85
FEDERAL EXPRESS	05/04/2023	34087	25-2542-6150	HEP YEAR 2	HEP SHIPPING INV 805534309		83.06
FEDERAL EXPRESS	05/04/2023	34087	81-8100-6150	BOOKSTORE	BKSTR SHIPPING INV 805534309		29.58



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FEDERAL EXPRESS	05/04/2023	34087	81-8100-6150	BOOKSTORE	PASS SHIPPING INV 805534309	37.22
FEDERAL EXPRESS	05/04/2023	34087	37-3719-6150	MEP A YEAR 19	MEP SHIPPING INV 806966747	24.70
						206.06
FIRE: MIKEL TAY	05/03/2023	33971	37-3719-6155	MEP A YEAR 19	TRVL REIMB-MIKEL F-APRIL -2023	842.33
FIRE: MIKEL TAY	05/03/2023	33971	37-3719-6030	MEP A YEAR 19	MLG-MIKEL F-APRIL 23	842.33
						1,684.66
FIVE CORNERS MI	05/09/2023	34138	11-6500-6070	LOGISTICS	Fuel-5 corners	160.00
FIVE CORNERS MI	05/09/2023	34138	11-5530-6020	RODEO	Fuel-Apr 5 corners	11.88
FIVE CORNERS MI	05/09/2023	34138	11-7100-7250	FACILITIES AND	Fuel-Apr 5 corners	624.24
						796.12
FLOWERS BY LEAN	04/28/2023	33944	11-5300-7020	REGISTRAR	Flowers - OS Reception	45.00
FLOWERS BY LEAN	05/03/2023	34005	71-7190-6190	STUDENT ACTIVIT	Homecoming Flowers	93.00
						138.00
FORMS ONE	04/20/2023	33866	11-6300-6140	COMMUNITY/PUBLI	Banner for BBCo Fair Sponsorsh	50.00
FORMS ONE	04/20/2023	33867	11-6300-6140	COMMUNITY/PUBLI	2-10x8 Displays with stands	800.00
FORMS ONE	04/28/2023	33939	11-6300-6140	COMMUNITY/PUBLI	2 Pop Up Banners	800.00
						1,650.00
FORT SCOTT BROA	05/09/2023	34094	11-6300-6140	COMMUNITY/PUBLI	April Ads	411.00
						411.00
FORT SCOTT CHAM	04/28/2023	33929	11-6100-6160	PRESIDENT'S OFF	TABLE FOR CHAMBER DINNER	360.00
						360.00
FORT SCOTT TRIB	04/28/2023	33942	11-6300-6140	COMMUNITY/PUBLI	February Ads-Missed	140.00
						140.00
FOUR STATE MAIN	04/14/2023	33831	12-1216-7020	PITTSBURG COSME	trash liners	175.00
FOUR STATE MAIN	04/25/2023	33902	84-8400-7000	FOODSERVICE	2 MOP BUCKETS AND MOP HANDLES	347.96
						522.96
FROGGATTE: ADDE	05/04/2023	34062	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
FROGGATTE: ADDE	05/04/2023	34062	25-3812-7410	CAMP YEAR 2	REIMBURSE HEALTH SVCS (OPTIC)	200.00
						300.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	05/09/2023	34121	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY 4-6-23	15.00
FSCC BOOKSTORE	05/09/2023	34121	28-2812-6150	PASS YR12	PASS SHIPPING-HAYWARD WI 4-11	42.00
FSCC BOOKSTORE	05/09/2023	34121	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK 4-11	7.00
FSCC BOOKSTORE	05/09/2023	34121	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY 4-21-23	15.00
FSCC BOOKSTORE	05/09/2023	34121	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK 4-21	11.00
FSCC BOOKSTORE	05/09/2023	34121	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK 4-26	7.00
FSCC BOOKSTORE	05/09/2023	34121	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CRK 5-1-23	8.00
FSCC BOOKSTORE	05/09/2023	34121	28-2812-6150	PASS YR12	PASS SHIPPING-HIGHLAND PRK 5-1	7.00
FSCC BOOKSTORE	05/09/2023	34121	28-2812-6150	PASS YR12	PASS SHIPPING-BIRCHWOOD 5-2-23	15.00
FSCC BOOKSTORE	05/09/2023	34161	75-7510-6190	AMBASSADORS	INCENTIVE GIVAWAY	20.00
FSCC BOOKSTORE	05/09/2023	34161	75-7510-6190	AMBASSADORS	INCENTIVE GIVAWAYS	30.00
FSCC BOOKSTORE	05/09/2023	34161	75-7510-6190	AMBASSADORS	INCENTIVE GIVEAWAYS	44.97
						221.97
FSCC BOOSTER CL	05/09/2023	34141	81-8100-4525	BOOKSTORE	Apr AD sales-bookstore	12.60
FSCC BOOSTER CL	05/09/2023	34141	81-8100-4525	BOOKSTORE	Apr Softball sales-bookstore	10.80
						23.40
FSCC PETTY CASH	05/04/2023	34020	11-6200-6130	FISCAL OPERATIO	Mar Bank Fees	24.09
FSCC PETTY CASH	05/04/2023	34020	11-6200-6130	FISCAL OPERATIO	Apr bank fees	24.10
FSCC PETTY CASH	05/04/2023	34020	11-6140-6160	HUMAN RESOURCES	Retirement gifts	309.90
						358.09
FUENTES: MAYTE	05/03/2023	33969	37-2219-6030	MEP B YEAR 3	ADV TRVL-MAYTE F-APRIL 2023	832.70
FUENTES: MAYTE	05/09/2023	34110	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MAYTE F-APRIL 23	657.99
						1,490.69
GARCIA: EDUARDO	04/18/2023	33852	25-2542-7410	HEP YEAR 2	HEP Yr 2 April 2023 Medical	150.00
						150.00
GARCIA: MALINAL	04/18/2023	33856	25-2542-7410	HEP YEAR 2	HEP Yr 2 April 2023 Medical	150.00
						150.00
GARCIA: MARIA	05/04/2023	34076	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
GARCIA: MARIA	05/04/2023	34076	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
GARDEN CITY COM	05/03/2023	33997	25-2542-6645	HEP YEAR 2	Hep Yr 2 May 2023 Site Payment	2,000.00
						2,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GARZA: ALEJANDR	05/09/2023	34118	25-2542-6644	HEP YEAR 2	HEP Yr 2 April 2023 Timesheet	594.00
GARZA: ALEJANDR	05/09/2023	34118	25-2542-6030	HEP YEAR 2	HEP Yr 2 April 2023 Mileage	80.17
						674.17
GIVECAMPUS	04/28/2023	33945	11-6800-6820	DEVELOPMENT	PayPal/Venmo Subscription	800.00
GIVECAMPUS	04/28/2023	33945	11-6800-6820	DEVELOPMENT	Subscription fee	3,000.00
						3,800.00
GLOBAL MUSIC RI	05/09/2023	34135	11-1180-7020	CHORUS	Annual license	250.00
GLOBAL MUSIC RI	05/09/2023	34135	11-1181-7020	BAND	Annual license	250.00
						500.00
GOMEZ: CESAR IG	05/04/2023	34053	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
GOMEZ: CESAR IG	05/04/2023	34053	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
						150.00
GRAINGER	04/18/2023	33842	11-7100-7000	FACILITIES AND	2 FLOUR BALLAST	52.14
						52.14
GREAT WESTERN D	04/20/2023	33870	83-8383-7460	DORMITORY	wk ending 4.12.2023 coaches	87.46
GREAT WESTERN D	04/20/2023	33870	84-8400-6640	FOODSERVICE	wk ending 04.12.2023 student	15,166.97
GREAT WESTERN D	04/20/2023	33870	84-8400-6643	FOODSERVICE	wk ending 4.12.2023 cashier	350.00
GREAT WESTERN D	05/03/2023	34006	11-5300-7020	REGISTRAR	COOKIE PLATTER OS RECEPTION	60.00
GREAT WESTERN D	05/09/2023	34202	84-8400-6640	FOODSERVICE	wk ending 4.19.2023 stud	15,097.32
GREAT WESTERN D	05/09/2023	34202	83-8383-7460	DORMITORY	wk ending 4.19.2023 RA meals	87.46
GREAT WESTERN D	05/09/2023	34202	84-8400-6643	FOODSERVICE	wk ending 4.19.2023 cashier	350.00
GREAT WESTERN D	05/09/2023	34202	84-8400-6640	FOODSERVICE	wk ending 4.26.2023 stud	15,166.97
GREAT WESTERN D	05/09/2023	34202	83-8383-7460	DORMITORY	wk ending 4.26.2023 RA meals	87.46
GREAT WESTERN D	05/09/2023	34202	84-8400-6643	FOODSERVICE	wk ending 4.26.2023 cashier	350.00
GREAT WESTERN D	05/09/2023	34202	84-8400-6640	FOODSERVICE	wk ending 5.3.2023 stud	15,166.97
GREAT WESTERN D	05/09/2023	34202	83-8383-7460	DORMITORY	wk ending 5.3.2023 RA meals	87.46
GREAT WESTERN D	05/09/2023	34202	84-8400-6643	FOODSERVICE	wk ending 5.3.2023 cashier	350.00
						62,408.07
HARLEY-DAVIDSON	05/08/2023	34092	31-3014-8500	PERKINS-PERFORM	Purch of 2022 bike	8,000.00
HARLEY-DAVIDSON	05/08/2023	34092	31-3010-8590	CARL PERKINS GR	Purch of 2022 bike	11,500.00
						19,500.00
HEARTLAND COCA-	05/09/2023	34143	81-8100-8588	BOOKSTORE	cooler stock	344.83
						344.83

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	04/14/2023	33821	11-7100-7000	FACILITIES AND	WINDOW SCREEN		22.76
HEIDRICKS TRUE	04/18/2023	33839	11-7200-8352	SPECIAL O & M	SCREWS		14.27
HEIDRICKS TRUE	04/18/2023	33839	11-7200-8352	SPECIAL O & M	HOLE SAW AND SNAP ARBOR		51.98
HEIDRICKS TRUE	04/18/2023	33855	11-7200-8352	SPECIAL O & M	BOLT		11.94
HEIDRICKS TRUE	04/18/2023	33855	11-7200-8352	SPECIAL O & M	BOLT		3.76
HEIDRICKS TRUE	04/18/2023	33855	83-8383-7000	DORMITORY	PUSH ON BALL VALVE		16.49
HEIDRICKS TRUE	04/18/2023	33861	11-5552-7000	MEN'S TRACK/XC	meas tele wheel		129.99
HEIDRICKS TRUE	04/25/2023	33904	11-7200-8352	SPECIAL O & M	DRILL BITS & SOCKET DRIVER		29.95
HEIDRICKS TRUE	04/25/2023	33907	11-7100-7000	FACILITIES AND	SAW CHAIN		22.99
HEIDRICKS TRUE	04/28/2023	33925	11-7100-7000	FACILITIES AND	2 pair gardening gloves		8.98
HEIDRICKS TRUE	04/28/2023	33925	11-7200-8352	SPECIAL O & M	hole saw arbor		27.99
HEIDRICKS TRUE	04/28/2023	33938	11-7200-8352	SPECIAL O & M	PASTE TEFLON		10.28
HEIDRICKS TRUE	05/03/2023	34000	11-5545-7000	SOFTBALL	2pk spin flag fastener		6.99
HEIDRICKS TRUE	05/03/2023	34008	11-7100-7030	FACILITIES AND	FLOWERS & POTTING SOIL		320.65
HEIDRICKS TRUE	05/03/2023	34008	11-7200-8352	SPECIAL O & M	DRILL BIT & NUT SETTER		41.41
HEIDRICKS TRUE	05/04/2023	34078	11-7100-7030	FACILITIES AND	ORNAMENTAL GRASS AND MULCH		46.43
HEIDRICKS TRUE	05/09/2023	34132	11-3200-7000	COMMUNITY SERVI	BOUNCE HOUSE RENTAL		341.40
HEIDRICKS TRUE	05/09/2023	34132	11-7100-7000	FACILITIES AND	MTNCE CHARGE WITH BOUNCE HOUSE		42.99
HEIDRICKS TRUE	05/09/2023	34167	11-7200-8352	SPECIAL O & M	DRILL BIT & NUT SETTER		41.41
HEIDRICKS TRUE	05/09/2023	34192	11-7100-7000	FACILITIES AND	CAUTION TAPE		6.29
HEIDRICKS TRUE	05/09/2023	34192	11-7100-7000	FACILITIES AND	GARDEN HOSE AND RUBBER WASHERS		36.48
HEIDRICKS TRUE	05/09/2023	34215	11-5545-7000	SOFTBALL	black gorilla tape		8.99
HEIDRICKS TRUE	05/09/2023	34215	11-5545-7000	SOFTBALL	2pk spin flag fastener		6.99
							1,251.41
HENRY KRAFT INC	04/14/2023	33820	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		286.04
HENRY KRAFT INC	04/14/2023	33820	83-8383-7031	DORMITORY	CLEANING SUPPLIES		94.39
HENRY KRAFT INC	04/25/2023	33913	83-8383-7031	DORMITORY	BOWL BRUSHES		21.79
HENRY KRAFT INC	04/25/2023	33913	11-7100-7000	FACILITIES AND	BOWL BRUSHES		19.92
HENRY KRAFT INC	04/25/2023	33913	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		283.72
HENRY KRAFT INC	04/25/2023	33913	84-8400-7000	FOODSERVICE	2 CASE TRASH BAGS		77.44
HENRY KRAFT INC	04/25/2023	33913	83-8383-7031	DORMITORY	TOILET TISSUE		167.78
HENRY KRAFT INC	04/28/2023	33921	83-8383-7031	DORMITORY	TOILET TISSUE/PAPER TOWELS		195.44
HENRY KRAFT INC	04/28/2023	33921	11-7100-7000	FACILITIES AND	XL GLOVES		24.90
HENRY KRAFT INC	04/28/2023	33921	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		603.48
HENRY KRAFT INC	05/09/2023	34165	84-8400-8310	FOODSERVICE	3 44 GAL SWING LID TRASH CANS		400.71
HENRY KRAFT INC	05/09/2023	34165	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		430.52
HENRY KRAFT INC	05/09/2023	34165	83-8383-7031	DORMITORY	CLEANING SUPPLIES		120.54
							2,726.67
HENRY: SUE	05/04/2023	34068	37-3780-6010	IDRC TRAVEL	TRVL REIMB-SUE H-FEB 2023		583.60
							583.60
HERITAGE TRACTO	04/20/2023	33878	12-1206-7000	JOHN DEERE PROG	tools to finish filling the		1,200.00
							1,200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HERNANDEZ:A MAR	05/04/2023	34026	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-A MARCELA H-APRIL		558.05
HERNANDEZ:A MAR	05/04/2023	34026	37-3757-6021	ISOSY TRAVEL	ADMIN WORK-MARCELA H-APRIL 23		2,748.72
							3,306.77
HERRING BANK	04/21/2023	33892	71-0000-7000	UNCLASSIFIED	Apr Student Supplies		247.10
HERRING BANK	04/28/2023	33932	11-6200-6150	FISCAL OPERATIO	1098T Digital Download		1,650.35
HERRING BANK	04/28/2023	33932	11-6200-6150	FISCAL OPERATIO	Annual Software Fee		750.00
							2,647.45
HEUSZEL: MACKEN	05/04/2023	34061	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
							100.00
HIGHT JACKSON A	05/09/2023	34204	23-0002-8310	CARES ACT 2	Cafeteria pymt #6		5,150.00
							5,150.00
HIRSCHMAN: DALE	04/18/2023	33864	11-5530-7000	RODEO	PR Photos 4 photos per rodeo		400.00
							400.00
HOLGUIN: ADRIAN	05/03/2023	33960	37-2219-6030	MEP B YEAR 3	ADV TRVL-ADRIANA H-APRIL 2023		713.30
HOLGUIN: ADRIAN	05/09/2023	34105	37-2219-6030	MEP B YEAR 3	TRVL REIMB-ADRIANA H-APRIL 23		442.76
							1,156.06
HOME DEPOT CRED	04/20/2023	33882	12-1216-7000	PITTSBURG COSME	PittsCosmo light bulbs		43.92
HOME DEPOT CRED	05/09/2023	34151	12-1202-6020	HARLEY DAVIDSON	Harley-table for recrtnng event		79.98
HOME DEPOT CRED	05/09/2023	34169	11-7100-7000	FACILITIES AND	10 GAL WATER HEATER		414.00
HOME DEPOT CRED	05/09/2023	34210	12-1202-6510	HARLEY DAVIDSON	Harley - new faucet for brkrm		120.00
							657.90
HTOO: KAW THYU	05/04/2023	34052	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
HTOO: KAW THYU	05/04/2023	34052	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00
HTOO: LER WAH	05/04/2023	34051	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
HTOO: LER WAH	05/04/2023	34051	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00
HTWAY: YEE YEE	05/04/2023	34050	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
HTWAY: YEE YEE	05/04/2023	34050	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00

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HYER: ALEX	05/04/2023	34075	37-3780-6019	IDRC TRAVEL	TRVL REIMB-ALEX H-APRIL 2023	393.83
HYER: ALEX	05/04/2023	34075	37-3780-6019	IDRC TRAVEL	STIPEND-ALEX H-NY ID&R	1,000.00
						1,393.83
IBARRA: NOXIE A	05/04/2023	34034	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	80.00
IBARRA: NOXIE A	05/04/2023	34034	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
						130.00
IDEA	05/09/2023	34199	37-3757-9030	ISOSY TRAVEL	Transfer Admin Allow	2,657.22
IDEA	05/09/2023	34199	37-3768-9030	ISOSY YR 3	Transfer Admin Allow	8,135.05
IDEA	05/09/2023	34199	37-3780-9030	IDRC TRAVEL	Transfer Admin Allow	19,653.04
IDEA	05/09/2023	34199	37-3788-9030	IDRC YR3	Transfer Admin Allow	14,795.98
						45,241.29
J & W SPORT SHO	05/03/2023	33995	12-1235-7000	NURSING	Nursing Plaques	58.00
J & W SPORT SHO	05/04/2023	34024	25-2542-7010	HEP YEAR 2	HEP Yr 2 Graduate Shirts	115.00
						173.00
JAMERSON: LASTA	05/09/2023	34112	37-3780-6037	IDRC TRAVEL	TRVL REIMB-STARSHA J-FEB 23	485.85
						485.85
JOHNSON CONTROL	04/20/2023	33877	83-8387-6480	GARRISON HALL	REWIRE SMOKE DETECTOR #4	436.51
JOHNSON CONTROL	05/04/2023	34079	80-0000-1475	UNCLASSIFIED	REPAIR WIRING FOR SMOKE HEAD	737.70
						1,174.21
JOHNSON CONTROL	05/09/2023	34201	83-8383-6310	DORMITORY	Dorm security access	2,117.67
						2,117.67
JOHNSON: ALEXAN	05/09/2023	34116	37-3961-6150	IOWA PROJECT-11	TRVL REIMB-ALEX J-APRIL 2023	144.00
JOHNSON: ALEXAN	05/09/2023	34123	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J-APRIL 2023	648.45
						792.45
JOSTENS	04/28/2023	33949	11-5300-7020	REGISTRAR	Faculty/BOT/Admin/Alumni	1,071.10
						1,071.10
JUDY'S IRON & M	04/18/2023	33844	11-7200-8352	SPECIAL O & M	14 3/8 CR ROUND	9.82
JUDY'S IRON & M	04/18/2023	33863	11-5530-7000	RODEO	81/4 x 12 flat 1/4x12 flat	108.74
JUDY'S IRON & M	04/20/2023	33873	12-2603-7020	WELDING-FT SCOT	supplies	23.46
JUDY'S IRON & M	05/09/2023	34150	12-2603-7020	WELDING-FT SCOT	supplies	400.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							542.02
K & K AUTO PART	04/28/2023	33928	12-1206-7000	JOHN DEERE PROG	battery chargers		520.00
K & K AUTO PART	05/09/2023	34155	11-5530-7000	RODEO	assorted nuts & bolts		4.75
							524.75
KALIC: TRACIE	05/03/2023	33964	37-3768-6010	ISOSY YR 3	TRVL REIMB-TRACIE K-APRIL 2023		201.06
							201.06
KANSAS FFA ASSO	05/09/2023	34208	12-1205-6020	AG DEPARTMENT	Kansas FFA Convention Booth		250.00
							250.00
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6		61.99
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	920 S HOLB 2		72.21
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	920 S HOLB 7		59.71
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	920 S HOLB 1		65.38
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	920 S HOLB 8		74.47
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	401 W 10TH 3		52.90
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	401 W 10TH 5		42.68
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	920 S HOLB 4		68.79
KANSAS GAS SERV	05/04/2023	34085	12-1202-6330	HARLEY DAVIDSON	MNTHLY SERV		530.19
KANSAS GAS SERV	05/04/2023	34085	11-7100-6330	FACILITIES AND	MAINT		501.64
KANSAS GAS SERV	05/04/2023	34085	83-8384-6330	GREYHOUND LODGE	MNTHLY SERV		525.41
KANSAS GAS SERV	05/04/2023	34085	11-7100-6330	FACILITIES AND	HILL ST SERV		891.28
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	932 HOLB 2		52.90
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	924 S HOLB 4		58.57
KANSAS GAS SERV	05/04/2023	34085	12-1206-6330	JOHN DEERE PROG	JD #BLDG SERV		1,097.66
KANSAS GAS SERV	05/04/2023	34085	12-2603-6330	WELDING-FT SCOT	SHOP OMS #2		173.57
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	401 W 10TH 7		43.80
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	401 W 10TH 1		61.99
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	401 W 10TH 8		59.71
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	401 W 10TH 2		46.09
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	401 W 10TH 4		57.42
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	401 W 10TH 6		51.77
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	920 S HOLB 5		65.38
KANSAS GAS SERV	05/04/2023	34085	83-8385-6330	SYCAMORE GROVE	920 S HOLB 3		64.26
KANSAS GAS SERV	05/04/2023	34085	11-7100-6330	FACILITIES AND	BURKE ST		314.40
KANSAS GAS SERV	05/04/2023	34085	12-1216-6330	PITTSBURG COSME	MNTHLY SERV		433.95
KANSAS GAS SERV	05/04/2023	34085	11-7100-6330	FACILITIES AND	MAINT		1,538.12
KANSAS GAS SERV	05/04/2023	34085	11-7100-6330	FACILITIES AND	EFAC		489.70
							7,555.94
KANSAS RETAILER	04/28/2023	33940	76-0000-2160	UNCLASSIFIED	March Sales Tax		2,058.08

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,058.08
KENDRICK, JR: H	05/03/2023	33978	37-3780-6037	IDRC TRAVEL	TRVL REIMB-WILSON K-APRIL 2023		392.53
							392.53
KIRKLAND WELDIN	04/20/2023	33876	12-1230-7020	S.T.A.R.S.	Lab Materials		1,500.00
KIRKLAND WELDIN	04/28/2023	33926	12-2604-7020	WELDING-PAOLA	parts for plasma cutter and		175.00
KIRKLAND WELDIN	05/03/2023	34002	12-2602-7020	WELDING-CTEC	Lab Materials		2,000.00
KIRKLAND WELDIN	05/04/2023	34081	12-2602-7020	WELDING-CTEC	Lab materials		1,000.00
KIRKLAND WELDIN	05/09/2023	34159	11-5530-7000	RODEO	180 1/8 mild steel 6011 180		24.55
							4,699.55
KNEM/KNMO	05/09/2023	34093	11-6300-6140	COMMUNITY/PUBLI	April Ads		191.00
							191.00
KOETHLER: ANNA	05/04/2023	34041	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
KOETHLER: ANNA	05/04/2023	34041	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00
KRAFT TOOL CO.	05/03/2023	34015	12-2601-7020	CONSTRUCTION TR	Lab Materials		2,400.00
							2,400.00
KT HEALTH CLINI	04/28/2023	33933	11-6500-6460	LOGISTICS	D.O.T consortium fee		60.00
							60.00
LACK: BRUCE ROB	05/03/2023	33982	37-3780-6019	IDRC TRAVEL	TRVL REIMB-BRUCE LACK APRIL 23		1,034.54
LACK: BRUCE ROB	05/03/2023	33982	37-3780-6019	IDRC TRAVEL	STIPEND-IDRC-BRUCE LACK-APRIL		1,250.00
							2,284.54
LAKELAND OFFICE	04/18/2023	33848	11-6600-6151	PRINT SHOP	SYST overage 3/17-4/16		464.27
LAKELAND OFFICE	04/21/2023	33888	11-6600-6151	PRINT SHOP	Color Overage 3/17/4/16		647.43
LAKELAND OFFICE	05/03/2023	33993	11-6200-6150	FISCAL OPERATIO	CT2293 Maint 4/23-5/23		1,347.31
							2,459.01
LAY: MAR KDAH	05/04/2023	34049	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
LAY: MAR KDAH	05/04/2023	34049	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LEARNING TREE I	04/21/2023	33893	11-6140-6190	HUMAN RESOURCES	NAME BADGES	69.35
LEARNING TREE I	04/21/2023	33893	11-6140-6190	HUMAN RESOURCES	TOM HAVRON BADGE + SHIPPING	15.00
						84.35
LEASE FINANCE S	04/18/2023	33846	11-6200-6150	FISCAL OPERATIO	Apr Copier Lease 3/23-4/23	1,362.53
						1,362.53
LEIVA: JOEL	05/03/2023	33955	37-2219-6030	MEP B YEAR 3	ADV TRVL-JOEL L-MLG-APRIL 2023	204.29
LEIVA: JOEL	05/03/2023	33956	37-2219-6150	MEP B YEAR 3	ADV TRVL-SUPPLY REIMB-JOEL L	45.47
LEIVA: JOEL	05/09/2023	34108	37-2219-6030	MEP B YEAR 3	TRVL REIMB-JOEL L-APRIL 23	439.27
						689.03
LITANIA SPORTS	05/09/2023	34156	11-5515-7000	BASKETBALL-WOME	2" durasafe graphic wallpad	685.00
LITANIA SPORTS	05/09/2023	34156	11-5515-7000	BASKETBALL-WOME	2"dursafe wallpad, 2'x6'	548.00
LITANIA SPORTS	05/09/2023	34156	11-5515-7000	BASKETBALL-WOME	freight	275.00
						1,508.00
LOCKE SUPPLY	04/18/2023	33865	11-7100-6480	FACILITIES AND	HVAC REFRIGERANT	1,111.42
LOCKE SUPPLY	04/25/2023	33911	12-1203-7020	HVAC PROGRAM	lab supplies/sheetmetal	400.00
LOCKE SUPPLY	04/28/2023	33924	11-7100-6480	FACILITIES AND	RELAY DPDT COIL	11.34
LOCKE SUPPLY	05/04/2023	34080	11-7100-6480	FACILITIES AND	REFRIGERANT 25LB	671.06
						2,193.82
LOCKWOOD MOTOR	04/14/2023	33835	11-6500-6460	LOGISTICS	Battery #12	235.71
LOCKWOOD MOTOR	04/18/2023	33849	11-7100-6460	FACILITIES AND	3 GAL ANTI DEX COOLANT	64.11
LOCKWOOD MOTOR	04/18/2023	33849	11-7100-6460	FACILITIES AND	OIL, FILTERS WATER PUMP	197.42
LOCKWOOD MOTOR	04/18/2023	33849	11-7100-6460	FACILITIES AND	SERP BELT,TRIM PANEL,WIPERS	61.72
LOCKWOOD MOTOR	04/18/2023	33849	11-7100-6460	FACILITIES AND	OIL & FILTERS	63.72
LOCKWOOD MOTOR	04/18/2023	33849	11-7100-7000	FACILITIES AND	OIL DRY	33.90
LOCKWOOD MOTOR	04/20/2023	33879	12-1206-7000	JOHN DEERE PROG	new parts washer solvent	1,350.00
LOCKWOOD MOTOR	04/20/2023	33880	12-1206-7000	JOHN DEERE PROG	floor jacks, jack stands	800.00
						2,806.58
LOGISOFT COMPUT	05/09/2023	34146	11-6400-6650	MIS DEPARTMENT	Pl licensing (Campus Wide)	1,641.60
						1,641.60
LORD: KATHLEEN	05/03/2023	33963	37-3780-6019	IDRC TRAVEL	INV #2-CLCS-KATHLEEN LORD	3,500.00
						3,500.00
MARROQUIN: EMIL	05/04/2023	34083	37-3961-6150	IOWA PROJECT-11	IA PROJ-TRVL REIMB-EMLLIA M	52.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MARROQUIN: EMIL	05/04/2023	34083	37-3961-6030	IOWA PROJECT-11	IA PROJ-TRVL REIMB-EMILIA M		551.35
							603.35
MARTINEZ: SANJU	05/04/2023	34046	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
							100.00
MASTERS RENTALS	05/09/2023	34173	11-6500-6410	LOGISTICS	Mo lease		3,399.00
							3,399.00
MAYCO ACE HARDW	04/18/2023	33845	83-8384-7000	GREYHOUND LODGE	ROOFING CEMENT		17.97
MAYCO ACE HARDW	04/18/2023	33845	11-7100-7030	FACILITIES AND	WEED&FEED		125.98
MAYCO ACE HARDW	04/21/2023	33889	11-7200-8352	SPECIAL O & M	DRYWALL/STEEL DRILL BITS		24.99
MAYCO ACE HARDW	05/03/2023	33990	11-5530-7000	RODEO	assorted nuts & bolts		5.44
MAYCO ACE HARDW	05/03/2023	34007	11-7100-7000	FACILITIES AND	CABLE TIES & SNAP BOLTS		24.97
MAYCO ACE HARDW	05/09/2023	34163	11-7200-8352	SPECIAL O & M	MOUNTING TAPE		27.96
MAYCO ACE HARDW	05/09/2023	34163	11-7100-7000	FACILITIES AND	WEEDFEED		139.98
MAYCO ACE HARDW	05/09/2023	34168	11-7100-7000	FACILITIES AND	2 LED LIGHTS		65.98
							433.27
MCCOY: MADELINE	05/09/2023	34195	27-2718-7000	TITLE IV/SSS-YE	Spring Mentor Meeting/Review		360.00
							360.00
MCKENZIE RIVER	04/25/2023	33912	25-2542-6650	HEP YEAR 2	HEP Yr 2 CJ 3rd Quarter		4,000.00
							4,000.00
MEDCO SUPPLY	05/09/2023	34196	11-5503-7000	TRAINER	Treatment Table		4,861.75
							4,861.75
MEDICAL EQUIPME	05/09/2023	34197	11-5503-7000	TRAINER	scheduled pm inspections		140.00
							140.00
MEDINA: VALERIA	05/04/2023	34027	37-3961-6030	IOWA PROJECT-11	IA PROJ-VALERIA M-APRIL 2023		405.50
							405.50
MEDRANO: JESSIC	05/04/2023	34040	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
MEDRANO: JESSIC	05/04/2023	34040	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MELENDEZ-TREJO:	05/09/2023	34103	25-2542-6645	HEP YEAR 2	HEP Yr 2 April 2023 Timesheet	288.00
						288.00
MENDOZA: ERICA	05/09/2023	34102	25-2542-6644	HEP YEAR 2	HEP Yr 2 Apri 2023 Timesheet	292.50
						292.50
MER: EI	05/04/2023	34048	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
MER: EI	05/04/2023	34048	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
						150.00
MERCHANTS FLEET	04/20/2023	33869	11-6500-6410	LOGISTICS	v# 851278 I# 1034421i8	865.20
MERCHANTS FLEET	04/20/2023	33869	11-6500-6410	LOGISTICS	I# 1034222i8 v# 851224	865.20
MERCHANTS FLEET	04/20/2023	33869	11-6500-6410	LOGISTICS	I# 1034248i8 V# 851279	865.20
MERCHANTS FLEET	05/09/2023	34172	11-6500-6410	LOGISTICS	Lease V# 851278	865.20
MERCHANTS FLEET	05/09/2023	34172	11-6500-6410	LOGISTICS	Mo lease veh# 851224	1,326.08
MERCHANTS FLEET	05/09/2023	34172	11-6500-6410	LOGISTICS	Mo lease veh# 851279	865.20
						5,652.08
MESSIER: WILFRE	04/26/2023	33918	37-3961-6160	IOWA PROJECT-11	COE APPROVAL-WIL MESSIER-MARCH	1,900.00
MESSIER: WILFRE	05/03/2023	33961	37-3961-6160	IOWA PROJECT-11	COE APPRVL-WIL M-APRIL 2023	1,900.00
						3,800.00
META ASSOCIATES	05/03/2023	33965	37-3961-6650	IOWA PROJECT-11	INV 202223IACNA-02 APRIL 2023	6,000.00
						6,000.00
MIDWEST SUPPLY,	04/18/2023	33860	11-7100-6510	FACILITIES AND	FRIGHT FOR PO 33560	229.79
						229.79
MILLER FEED & O	04/18/2023	33851	11-7100-7030	FACILITIES AND	2.5 GAL ERASER WEED SPRAY	139.99
MILLER FEED & O	05/03/2023	33991	11-5530-7000	RODEO	safe guard horse wormer paste	31.98
MILLER FEED & O	05/03/2023	33991	11-5530-7000	RODEO	prairie hay	10.99
MILLER FEED & O	05/03/2023	33991	11-5530-7000	RODEO	pine shavings	29.96
MILLER FEED & O	05/03/2023	33991	11-5530-7000	RODEO	Sheep & Goat/DECC (Crescent)	35.98
MILLER FEED & O	05/03/2023	33991	11-5530-7000	RODEO	Pig & sow pellets (Crescent)	16.69
MILLER FEED & O	05/09/2023	34198	11-5530-7000	RODEO	sheep & goat DECC	17.99
						283.58
MOSES: CELINA	04/21/2023	33887	11-5200-6030	FINANCIAL AID A	Reimb airline ticket to Jam	395.96
MOSES: CELINA	05/09/2023	34139	11-6100-6261	PRESIDENT'S OFF	Attend Jenzabar meeting	598.96
						994.92

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	04/20/2023	33868	11-1129-6410	PAOLA	May mo lease	8,888.00
MPH DEVELOPMENT	04/20/2023	33868	11-1129-6410	PAOLA	May tax reimb-lease	1,800.00
MPH DEVELOPMENT	04/20/2023	33868	11-1129-6340	PAOLA	May-KCPL reimb #1	1,168.54
MPH DEVELOPMENT	04/20/2023	33868	11-1129-6340	PAOLA	May KCPL reimb #2	95.80
MPH DEVELOPMENT	04/20/2023	33868	11-1129-6320	PAOLA	May City of Paola reimb	258.48
MPH DEVELOPMENT	04/20/2023	33868	11-1129-6690	PAOLA	May-trash serv reimb	410.64
MPH DEVELOPMENT	04/20/2023	33868	11-1129-6330	PAOLA	May Ks Gas #1 reimb	316.96
MPH DEVELOPMENT	04/20/2023	33868	11-1129-6330	PAOLA	May-Ks Gas #2 reimb	247.94
MPH DEVELOPMENT	04/20/2023	33868	11-1129-6410	PAOLA	May-general maint	125.00
						13,311.36
MSI CONSTRUCTOR	04/18/2023	33840	23-0002-8310	CARES ACT 2	Add'l amt for PO 33753 to matc	1,000.00
						1,000.00
NAKKACHE: RUT I	05/09/2023	34207	37-3780-6019	IDRC TRAVEL	ID&R SERVICES-RUT N-INV #1	1,750.00
						1,750.00
NAMES & NUMBERS	04/28/2023	33936	11-6300-6140	COMMUNITY/PUBLI	June Ads	710.00
NAMES & NUMBERS	05/03/2023	33987	11-6300-6140	COMMUNITY/PUBLI	May Ads	710.00
						1,420.00
NASH: KRISTINE	04/25/2023	33906	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
NASH: KRISTINE	04/25/2023	33906	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
NASH: TRISTA N	04/25/2023	33905	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
NASH: TRISTA N	04/25/2023	33905	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
NATIONAL INTERC	05/03/2023	33954	11-5565-6030	NATIONAL COMPET	Fees and contestant sweatshirt	1,740.00
						1,740.00
NEFF CONSULTING	05/03/2023	33985	28-2812-5300	PASS YR12	PASS CONSULTING-JOHN FARRELL	1,335.42
						1,335.42
NEW READERS PRE	04/25/2023	33896	25-2542-7010	HEP YEAR 2	HEP Yr 2 GED Ready Vouchers	207.50
NEW READERS PRE	05/03/2023	34012	25-2542-7010	HEP YEAR 2	HEP Yr 2 GED Ready Vouchers	207.50
						415.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NITRO PROMO	04/28/2023	33935	11-5500-7000	GENERAL ATHLETI	Ty Cullor Plaque		30.00
NITRO PROMO	04/28/2023	33937	11-5545-7000	SOFTBALL	3'x5' maroon flag custom		175.00
NITRO PROMO	04/28/2023	33937	11-5545-7000	SOFTBALL	3'x5' white flag custom		175.00
NITRO PROMO	04/28/2023	33937	11-5545-7000	SOFTBALL	4'x6' custom flag		270.00
NITRO PROMO	04/28/2023	33937	11-5545-7000	SOFTBALL	5'x3' custom flag		195.00
NITRO PROMO	04/28/2023	33937	11-5545-7000	SOFTBALL	multi part dugout sign		210.00
							1,055.00
NORTHEAST KS AR	05/03/2023	33977	37-2219-6030	MEP B YEAR 3	ADV TRVL-STUDENT BUS RIDES		150.00
							150.00
O'REILLY AUTO P	04/18/2023	33850	11-7100-6460	FACILITIES AND	OIL FILTER/RED DODGE		8.81
O'REILLY AUTO P	04/18/2023	33857	12-1206-7020	JOHN DEERE PROG	Fuel hose, Coolant hoses,		250.00
O'REILLY AUTO P	05/03/2023	34003	11-5525-7000	BASEBALL	copper plug		4.48
O'REILLY AUTO P	05/03/2023	34003	11-5525-7000	BASEBALL	batter		47.74
O'REILLY AUTO P	05/03/2023	34003	11-5525-7000	BASEBALL	core charge		10.00
O'REILLY AUTO P	05/03/2023	34003	11-5525-7000	BASEBALL	motoroil		11.98
O'REILLY AUTO P	05/03/2023	34003	11-5525-7000	BASEBALL	fuel filter		5.19
O'REILLY AUTO P	05/09/2023	34191	11-7100-7000	FACILITIES AND	BATTERY		7.99
							346.19
OEHME: NACOMA	05/03/2023	34009	12-2601-6030	CONSTRUCTION TR	Skills USA		53.27
							53.27
OFFICE OF THE S	04/18/2023	33838	11-7100-6510	FACILITIES AND	BURKE ST BOILER CERTIFICATE		60.00
							60.00
PACHECO: MARIA	05/03/2023	34010	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE		200.00
PACHECO: MARIA	05/03/2023	34010	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation		50.00
PACHECO: MARIA	05/09/2023	34120	25-2542-7485	HEP YEAR 2	HEP Yr 2 April 2023 Childcare		150.00
							400.00
PACHECO: VICTOR	05/04/2023	34070	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-VICTOR P-APRIL 2023		196.00
							196.00
PARTNERS FINANC	05/09/2023	34140	11-5500-6641	GENERAL ATHLETI	Mo lease		376.71
							376.71
PERRON: WENDY	05/09/2023	34114	37-3780-6024	IDRC TRAVEL	TRVL REIMB-WENDY P-APRIL 2023		468.79
							468.79

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	04/20/2023	33884	11-7100-6660	FACILITIES AND	CAMPUS WIDE SERV		500.00
PEST X SOLUTION	04/20/2023	33884	84-8400-6660	FOODSERVICE	KITCHEN ADDED SERV		100.00
PEST X SOLUTION	04/20/2023	33884	11-7100-6660	FACILITIES AND	BASEBALL SERV		25.00
PEST X SOLUTION	04/20/2023	33884	11-7100-6660	FACILITIES AND	HILL ST SERV		50.00
PEST X SOLUTION	04/20/2023	33884	12-1206-6660	JOHN DEERE PROG	SERV FOR SHOPS		50.00
PEST X SOLUTION	04/20/2023	33884	83-8387-6660	GARRISON HALL	PEST SERV		50.00
PEST X SOLUTION	04/20/2023	33884	83-8384-6660	GREYHOUND LODGE	PEST SERV		75.00
PEST X SOLUTION	04/20/2023	33884	12-1216-6660	PITTSBURG COSME	PEST SERV		75.00
PEST X SOLUTION	04/20/2023	33884	12-1202-6660	HARLEY DAVIDSON	PEST SERV		75.00
							1,000.00
PHI THETA KAPPA	04/14/2023	33823	71-1129-6190	PAOLA	ANTONIA B. MEMBERSHIP		70.00
PHI THETA KAPPA	04/21/2023	33891	71-1129-6190	PAOLA	LYDIA M. MEMBERSHIP		70.00
PHI THETA KAPPA	05/09/2023	34095	71-1129-6190	PAOLA	PTK GRADUATION REGALIA STOLES		250.00
PHI THETA KAPPA	05/09/2023	34149	75-7539-6190	PHI THETA KAPPA	PTK Dues Bootle		70.00
							460.00
PHILLIPS 66-COM	05/04/2023	34091	11-5000-6030	STUDENT SERVICE	Fuel chgs-Philips Mar		130.50
PHILLIPS 66-COM	05/04/2023	34091	11-5350-6030	ADMISSIONS	Fuel chgs-Philips Mar		46.05
PHILLIPS 66-COM	05/04/2023	34091	11-5515-6020	BASKETBALL-WOME	Fuel chgs-Philips Mar		126.56
PHILLIPS 66-COM	05/04/2023	34091	11-5525-6020	BASEBALL	Fuel chgs-Philips Mar		78.57
PHILLIPS 66-COM	05/04/2023	34091	11-5530-6020	RODEO	Fuel chgs-Philips Mar		153.48
PHILLIPS 66-COM	05/04/2023	34091	11-5545-6020	SOFTBALL	Fuel chgs-Philips Mar		8.78
PHILLIPS 66-COM	05/04/2023	34091	11-5608-6020	CHEER/DANCE	Fuel chgs-Philips Mar		248.90
PHILLIPS 66-COM	05/04/2023	34091	11-6100-6030	PRESIDENT'S OFF	Fuel chgs-Philips Mar		65.87
PHILLIPS 66-COM	05/04/2023	34091	11-6300-6030	COMMUNITY/PUBLI	Fuel chgs-Philips Mar		25.99
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6030	LOGISTICS	Fuel chgs-Philips Mar		71.01
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Lg shuttle-WBB		98.00
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Lg shuttle-MBB		98.00
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Lg shuttle-BB		178.23
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Lg shuttle-Cheer		83.82
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Lg shuttle-SB		446.81
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Lg shuttle-Track		320.57
PHILLIPS 66-COM	05/04/2023	34091	27-2718-6030	TITLE IV/SSS-YE	Fuel-Mar-Lg shuttle		122.68
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Phillips-Mar-M Golf		90.68
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Sm Shuttle-W Golf		239.45
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Sm Shuttle-Flag FB		100.13
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Sm Shuttle-WBB		54.28
PHILLIPS 66-COM	05/04/2023	34091	11-6500-6070	LOGISTICS	Fuel-Mar-Sm Shuttle-Track		302.76
PHILLIPS 66-COM	05/04/2023	34091	11-6800-6030	DEVELOPMENT	Fuel-Mar-Phillips		37.30
PHILLIPS 66-COM	05/04/2023	34091	11-6850-6030	GORDON PARKS CE	Fuel-Mar-Phillips		38.17
PHILLIPS 66-COM	05/04/2023	34091	12-1205-6011	AG DEPARTMENT	Fuel-Mar-Phillips		581.73
PHILLIPS 66-COM	05/04/2023	34091	12-1205-6012	AG DEPARTMENT	Fuel-Mar-Phillips		302.16
PHILLIPS 66-COM	05/04/2023	34091	12-1206-6030	JOHN DEERE PROG	Fuel-Mar-Phillips		247.12
PHILLIPS 66-COM	05/04/2023	34091	12-1222-6030	PITT TECH/CTEC	Fuel-Mar-Phillips		326.61
PHILLIPS 66-COM	05/04/2023	34091	12-1240-6030	ALLIED HEALTH	Fuel-Mar-Phillips		20.69

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PHILLIPS 66-COM	05/04/2023	34091	12-2601-6030	CONSTRUCTION TR	Fuel-Mar-Phillips	45.06	
PHILLIPS 66-COM	05/04/2023	34091	25-2542-6030	HEP YEAR 2	Fuel-Mar-Phillips	38.89	
PHILLIPS 66-COM	05/04/2023	34091	25-3812-6030	CAMP YEAR 2	Fuel-Mar-Phillips	44.10	
PHILLIPS 66-COM	05/04/2023	34091	71-1129-6190	PAOLA	Fuel-Mar-Phillips	132.54	
PHILLIPS 66-COM	05/04/2023	34091	11-5515-6020	BASKETBALL-WOME	Fuel-Mar-Phillips	38.03	
PHILLIPS 66-COM	05/04/2023	34091	11-1129-6030	PAOLA	Fuel-Mar-Phillips	247.62	
PHILLIPS 66-COM	05/04/2023	34091	11-4200-6030	ACADEMIC ADMINI	Fuel-Mar-Phillips	125.86	
PHILLIPS 66-COM	05/04/2023	34091	12-1235-6030	NURSING	Fuel-Mar-Phillips	62.70	
PHILLIPS 66-COM	05/04/2023	34091	12-1744-7250	ELDT	Fuel-Mar-Phillips	647.41	
PHILLIPS 66-COM	05/04/2023	34091	11-5552-6020	MEN'S TRACK/XC	Fuel-Mar-Phillips	821.05	
PHILLIPS 66-COM	05/04/2023	34091	11-5550-6020	WOMEN'S TRACK/X	Fuel-Mar-Phillips	404.40	
PHILLIPS 66-COM	05/04/2023	34091	12-1208-6030	B & I DEPARTMEN	Fuel-Mar-Phillips	72.51	
						7,325.07	
PITNEY BOWES	05/04/2023	34090	11-6600-6153	PRINT SHOP	MONTLY USAGE	1,018.80	
PITNEY BOWES	05/04/2023	34090	11-6600-6153	PRINT SHOP	MONTHLY USAGE	1,021.37	
						2,040.17	
PITTSBURG AUTO	05/09/2023	34145	11-6500-6460	LOGISTICS	New windshield medium shuttle	350.00	
						350.00	
POCKET NURSE EN	05/03/2023	34011	12-1240-7020	ALLIED HEALTH	Allied Health supplies	2,400.13	
						2,400.13	
POULTON: ASTRID	05/03/2023	33976	37-3757-6018	ISOSY TRAVEL	TRVL REIMB-ASTRID P-APRIL 2023	244.90	
						244.90	
PRIVADO: LIVIDA	05/09/2023	34117	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-LIVIDA P-APRIL 2023	373.38	
						373.38	
PRODUCERS MFA	04/18/2023	33862	11-5530-7000	RODEO	Open PO for stock feed	1,000.00	
						1,000.00	
PROGRESSIVE PRO	04/25/2023	33909	12-1230-7020	S.T.A.R.S.	Lab Materials	2,013.88	
						2,013.88	
R & R EQUIPMENT	04/20/2023	33881	11-7100-8500	FACILITIES AND	372 GRAVELY PRO TURN MOWER	10,699.00	
						10,699.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RAZAM: WENDY	05/03/2023	33979	37-3961-6030	IOWA PROJECT-11	IA PROJECT-WENDY R-APRIL 2023		864.00
							864.00
REALITYWORKS	04/25/2023	33915	31-3010-6670	CARL PERKINS GR	Bovinekit, Swine kit, Bovine		6,130.31
							6,130.31
REDBUD NURSERIE	05/09/2023	34162	11-7100-7000	FACILITIES AND	3 SCOOPS MULCH & 2 ROSE BUSHES		191.00
							191.00
REDRICK: PHILIP	05/03/2023	34013	11-5565-6030	NATIONAL COMPET	Meals for the NJCAA Outdoor		3,650.00
REDRICK: PHILIP	05/09/2023	34203	11-5565-6030	NATIONAL COMPET	meals for 3 student athletes		300.00
							3,950.00
REYES: SERVANDO	04/18/2023	33853	25-2542-7410	HEP YEAR 2	HEP YR 2 April 2023 Medical		150.00
							150.00
REYNOLDS: JANE	05/03/2023	33966	37-2219-6030	MEP B YEAR 3	ADV TRVL-JANET R-APRIL 2023		220.34
REYNOLDS: JANE	05/09/2023	34104	37-2219-6030	MEP B YEAR 3	TRVL REIMB-JANET R-MARCH 23		51.35
REYNOLDS: JANE	05/09/2023	34107	37-2219-6030	MEP B YEAR 3	TRVL REIMB-JANET R-APRIL 23		401.47
							673.16
RICHARDSON: BOB	05/04/2023	34060	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		70.00
							70.00
ROSALES, JR: FAU	05/03/2023	33972	37-2219-6030	MEP B YEAR 3	TRVL REIMB-TINO R-APRIL 23		1,221.84
							1,221.84
ROSALES: MAGDAL	05/03/2023	33967	37-2219-6030	MEP B YEAR 3	ADV TRVL-MAGDELENA R-APRIL 23		1,307.31
							1,307.31
RUSSELLVILLE AD	05/03/2023	33994	25-2542-6645	HEP YEAR 2	HEP Yr 2 May 2023 Site Payment		1,500.00
							1,500.00
SALLY BEAUTY SU	04/14/2023	33830	12-1216-7020	PITTSBURG COSME	bleach hair spray		200.00
SALLY BEAUTY SU	05/09/2023	34213	12-1216-7020	PITTSBURG COSME	hair spray perms		150.00
							350.00



Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SANCHEZ-VALENCI	05/04/2023	34039	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	50.00
SANCHEZ-VALENCI	05/04/2023	34039	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
						100.00
SCHELAH: MELISS	05/03/2023	33962	37-3788-6150	IDRC YR3	SUPPLY REIMB-IDRC-MELISSA S	62.33
						62.33
SCOTTCO LLC	05/03/2023	34014	11-5300-7020	REGISTRAR	Outstanding Sophomore Plaque	88.95
SCOTTCO LLC	05/09/2023	34158	11-6800-7000	DEVELOPMENT	Outstanding Alumni Plaque	88.95
						177.90
SCROGGINS: MICA	05/04/2023	34032	25-3812-6643	CAMP YEAR 2	APRIL TUTOR/MENTOR ATU-O	1,011.50
						1,011.50
SECURITY BANK O	05/03/2023	34019	83-8384-7610	GREYHOUND LODGE	Principal on COP	25,000.00
SECURITY BANK O	05/03/2023	34019	83-8384-7620	GREYHOUND LODGE	Interest on COP	3,278.52
SECURITY BANK O	05/03/2023	34019	83-8384-7630	GREYHOUND LODGE	Annual Trustee Fee COP	1,500.00
						29,778.52
SEK EDUCATION S	05/04/2023	34030	11-6140-6510	HUMAN RESOURCES	MAY PAYROLL PROCESSING	1,600.00
						1,600.00
SERRANO: JULISS	05/03/2023	33983	37-3757-6011	ISOSY TRAVEL	AZ-DATA PROCESSING-JULISSA S	1,417.50
						1,417.50
SEWARD CO COMMU	05/03/2023	33996	25-2542-6645	HEP YEAR 2	Hep Yr 2 May 2023 Site Payment	1,000.00
						1,000.00
SHELL FLEET PLU	05/04/2023	34084	11-5530-6075	RODEO	Fuel-Shell-Feb thru Mar 15	35.89
SHELL FLEET PLU	05/04/2023	34084	12-1205-6012	AG DEPARTMENT	Fuel-Shell-Feb thru Mar 15	123.76
SHELL FLEET PLU	05/04/2023	34084	12-1205-6011	AG DEPARTMENT	Fuel-Shell-Feb thru Mar 15	234.50
						394.15
SHERWIN WILLIAM	04/18/2023	33859	11-7200-8352	SPECIAL O & M	PAINT	245.29
SHERWIN WILLIAM	05/03/2023	34001	11-5525-7000	BASEBALL	spr ext sa ultra	94.36
SHERWIN WILLIAM	05/03/2023	34001	11-5525-7000	BASEBALL	4.5 on brush kit	15.09
SHERWIN WILLIAM	05/03/2023	34001	11-5525-7000	BASEBALL	discount	4.53-
SHERWIN WILLIAM	05/03/2023	34001	11-5525-7000	BASEBALL	2in trim brush	3.27
SHERWIN WILLIAM	05/09/2023	34194	11-7200-8352	SPECIAL O & M	BURGANDY PAINT	125.86

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							479.34
SHIFARAW: EMNET	05/04/2023	34038	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
							100.00
SINGER: ALLISON	05/04/2023	34045	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-ALLISON S-APRIL 23		716.05
							716.05
SINN: AUSTIN	05/04/2023	34059	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		70.00
SINN: AUSTIN	05/04/2023	34059	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							120.00
SKILLS USA-KANS	05/03/2023	34018	12-2601-6010	CONSTRUCTION TR	SkillsUSA State Travel		2,085.00
SKILLS USA-KANS	05/09/2023	34157	12-2601-6030	CONSTRUCTION TR	Skills National Travel		4,000.00
							6,085.00
SKITCH'S HAULIN	04/20/2023	33886	11-7200-8310	SPECIAL O & M	MARCH CONTAINER RENT		125.00
SKITCH'S HAULIN	04/20/2023	33886	11-7100-7030	FACILITIES AND	DUMPSTER RENTAL		1,268.00
SKITCH'S HAULIN	04/20/2023	33886	75-7540-6190	RODEO	PORTA POTTY RENTALS		150.00
							1,543.00
SLEEP INN & SUI	04/28/2023	33930	11-5510-6020	BASKETBALL-MEN	room for recruit 2 nights		207.76
							207.76
SMITH: AIDAN J	05/04/2023	34058	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
SMITH: AIDAN J	05/04/2023	34058	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00
SOE: JELLY	05/04/2023	34044	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
SOE: JELLY	05/04/2023	34044	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00
SOE: LWE KU	05/04/2023	34043	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		100.00
SOE: LWE KU	05/04/2023	34043	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							150.00
SOTO: ROBERTO C	05/03/2023	33981	37-3788-6011	IDRC YR3	TRVL REIMB-ROBERTO SOTO-APRIL		524.81
SOTO: ROBERTO C	05/03/2023	33981	37-3788-6011	IDRC YR3	STIPEND-ID&R-ROBERTO SOTO		1,250.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,774.81
SPRINGER: TRACY	05/09/2023	34144	11-1000-6260	INSTRUCTION	PSU Spring Course		450.00
							450.00
STOTTS: COLETTE	05/03/2023	33968	37-3961-6030	IOWA PROJECT-11	IA PROJ-COLETTE S-APRIL 2023		55.00
							55.00
STROUP: KADEN T	05/04/2023	34057	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND		70.00
STROUP: KADEN T	05/04/2023	34057	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND		50.00
							120.00
STUART-CAMPBELL	05/03/2023	33959	37-2219-6030	MEP B YEAR 3	ADV TRVL-MELANIE S-C APRIL 2023		84.82
							84.82
SUASTEGUI: LET	05/03/2023	33986	37-3719-6030	MEP A YEAR 19	TRVL REIMB-LETICIA SUASTEGUI		1,464.41
SUASTEGUI: LET	05/03/2023	33986	37-3719-6155	MEP A YEAR 19	TRVL REIMB-LETICIA SUASTEGUI		1,464.42
							2,928.83
SURENCY LIFE &	05/09/2023	34147	11-6140-6642	HUMAN RESOURCES	COBRA ADMIN FEE MAY		100.80
							100.80
SYCAMORE APARTM	05/09/2023	34174	83-8385-6410	SYCAMORE GROVE	Mo Lease/Rent		10,730.00
							10,730.00
THOMAS: LORA J	05/03/2023	33975	37-3768-6641	ISOSY YR 3	MENTAL HEALTH CONSULT-LORA T		400.00
							400.00
TIME	05/09/2023	34152	11-4100-6820	LIBRARY	Time magazine subscription		72.00
							72.00
TORRES-VARELA:	05/03/2023	33999	25-2542-6645	HEP YEAR 2	HEP Yr 2 April 2023 Timesheet		180.00
							180.00
TORRES: ROBERTO	05/09/2023	34101	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE		200.00
TORRES: ROBERTO	05/09/2023	34101	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation		50.00
							250.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TRI-VALLEY DEVE	05/09/2023	34134	11-6200-6190	FISCAL OPERATIO	Mo campus shredding	41.00
						41.00
UMB CARD SERVIC	05/03/2023	34016	37-3780-6010	IDRC TRAVEL	JANET - NASDME FLIGHT	591.46
UMB CARD SERVIC	05/03/2023	34016	37-3780-6010	IDRC TRAVEL	ALYSIA - NASDME FLIGHT	591.46
UMB CARD SERVIC	05/03/2023	34016	37-3780-6010	IDRC TRAVEL	SHELBY JO - NASDME FLIGHT	591.46
UMB CARD SERVIC	05/03/2023	34016	37-3780-6010	IDRC TRAVEL	IDEA SUPPLIES	120.96
UMB CARD SERVIC	05/03/2023	34016	37-3780-6010	IDRC TRAVEL	IDEA - SIGNATURE STAMPS	78.68
UMB CARD SERVIC	05/04/2023	34031	37-3780-6010	IDRC TRAVEL	JANET - NASDME MEAL	18.32
						1,992.34
VENTURA-BONILLA	05/09/2023	34119	25-2542-6644	HEP YEAR 2	HEP Yr 2 April 2023 Timesheet	823.50
						823.50
WENTZ: SADIE M	05/04/2023	34056	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
						100.00
WILLIAMS: APREL	05/03/2023	33989	11-5555-6010	WOMENS FLAG FOO	reimb for team dinner after	251.76
						251.76
WILLIAMS: EMILY	05/03/2023	33984	37-3780-6021	IDRC TRAVEL	TRVL REIMB-EMILY W-APRIL 2023	557.51
WILLIAMS: EMILY	05/04/2023	34069	37-3780-6021	IDRC TRAVEL	TRVL REIMB-EMILY W-APRIL 2023	285.08
WILLIAMS: EMILY	05/04/2023	34071	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-EMILY W-ISOSY/TST	369.29
						1,211.88
WILLIAMS: EMILY	05/10/2023	34221	37-3768-6641	ISOSY YR 3	ISOSY-LIVE LESSONS-EMILY W	1,300.00
						1,300.00
WILLIAMSON: TRA	05/03/2023	33973	37-3757-6018	ISOSY TRAVEL	CAB,MLG,PRK,MEALS - APRIL 2023	447.34
						447.34
WIMSATT: KENDAL	05/04/2023	34055	25-3812-7480	CAMP YEAR 2	MAY STUDENT STIPEND	100.00
WIMSATT: KENDAL	05/04/2023	34055	25-3812-7460	CAMP YEAR 2	MAY MEALS STIPEND	50.00
						150.00
WOODRIVER ENERG	05/04/2023	34089	11-7100-6330	FACILITIES AND	BURKE ST SERVICE	694.38
WOODRIVER ENERG	05/04/2023	34089	11-7100-6330	FACILITIES AND	MAIN CAMPUS SERVICE	3,731.76
WOODRIVER ENERG	05/04/2023	34089	11-7100-6330	FACILITIES AND	EFAC SERVICE	945.72
						5,371.86

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WOODS: RANEE	05/04/2023	34033	25-3812-6643	CAMP YEAR 2	APRIL TUTOR/MENTOR OPSU		531.25
							531.25
WREATHS ACROSS	05/09/2023	34124	11-6300-6140	COMMUNITY/PUBLI	Wreath ride sponsorship		250.00
							250.00
							612,418.72

UMB Bank, Statement Period 04/01/2023 to 05/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/16/2023	044 Braums Store	Athletics	11.42	1155306010	wford
4/17/2023	044 Braums Store	Athletics	7.51	1155306020	signing in oklahoma
	<b>044 Braums Store Total</b>		18.93		
4/9/2023	072 Braums Store	Athletics	22.34	1155106020	damian visit dinner
	<b>072 Braums Store Total</b>		22.34		
4/29/2023	127 Braums Store	Athletics	8.78	1155456010	team meal
4/29/2023	127 Braums Store	Athletics	43.11	1155456010	team meal
	<b>127 Braums Store Total</b>		51.89		
4/22/2023	134 Braums Store	Athletics	14.65	1155456010	Team meal
4/22/2023	134 Braums Store	Athletics	137.76	1155456010	Team meal
	<b>134 Braums Store Total</b>		152.41		
4/5/2023	15th Annual David Suen	Athletics	10.15	1155506010	Travel
4/5/2023	15th Annual David Suen	Athletics	18.85	1155526010	Travel
	<b>15th Annual David Suen Total</b>		29.00		
3/31/2023	1883 Sdx Aus	Athletics	1.89	1155506010	Travel
3/31/2023	1883 Sdx Aus	Athletics	3.52	1155526010	Travel
3/31/2023	1883 Sdx Aus	Athletics	3.41	1155506010	Travel
3/31/2023	1883 Sdx Aus	Athletics	6.33	1155526010	Travel
	<b>1883 Sdx Aus Total</b>		15.15		
3/31/2023	1883 Sdx Aus 20453403	Athletics	3.49	1155506010	Travel
3/31/2023	1883 Sdx Aus 20453403	Athletics	6.47	1155526010	Travel
	<b>1883 Sdx Aus 20453403 Total</b>		9.96		
4/8/2023	1928 Green Leafs / Ban	Athletics	21.20	1155656030	Nat'I Competition-Cheer/Dance
	<b>1928 Green Leafs / Ban Total</b>		21.20		
4/3/2023	2023 North Texas Class	Athletics	34.00	1155506010	entry fee
4/3/2023	2023 North Texas Class	Athletics	352.45	1155506010	entry fee
4/3/2023	2023 North Texas Class	Athletics	533.50	1155526010	entry fees
	<b>2023 North Texas Class Total</b>		919.95		
4/22/2023	24 7 Travel St73010084	Athletics	19.34	1155306010	hays
	<b>24 7 Travel St73010084 Total</b>		19.34		
4/13/2023	242 Braums Store	Athletics	11.41	1155306010	wford
	<b>242 Braums Store Total</b>		11.41		
3/31/2023	2levyatgrbcc	Athletics	33.00	1155106020	lunch houston chik fil a
	<b>2levyatgrbcc Total</b>		33.00		
4/14/2023	42834 - Seawall Lot 314	Institutional	40.00	1212056012	Parking
	<b>42834 - Seawall Lot 314 Total</b>		40.00		
4/14/2023	4imprint, Inc	Institutional	232.84	1212356150	Nursing Marketing
	<b>4imprint, Inc Total</b>		232.84		
4/29/2023	5guys 0292 Qsr	Athletics	49.98	1155506010	food
4/29/2023	5guys 0292 Qsr	Athletics	92.81	1155526010	food
	<b>5guys 0292 Qsr Total</b>		142.79		
4/12/2023	8883o84415* Hyattplace	Athletics	3.99	1155656030	Nat'I Comp-WFF
	<b>8883o84415* Hyattplace Total</b>		3.99		
4/9/2023	Academy Sports # 205	Athletics	188.08	1155067000	golf balls
4/23/2023	Academy Sports # 205	Athletics	171.97	1155066010	TOURNAMENT AND FOOD
	<b>Academy Sports # 205 Total</b>		360.05		
4/22/2023	Adobe *800-833-6687	Grants	60.35	3737886150	IDRC supplies
	<b>Adobe *800-833-6687 Total</b>		60.35		
4/18/2023	Adobe *acropro Subs	Grants	21.87	3737687020	supplies
	<b>Adobe *acropro Subs Total</b>		21.87		
4/25/2023	Adobe *creative Cloud	Business Office	32.81	7272407000	monthly program fee
4/2/2023	Adobe *creative Cloud	Student Services	17.49	1153507000	Software
	<b>Adobe *creative Cloud Total</b>		50.30		
4/8/2023	Adobe *photogphy Plan	Athletics	10.43	1155107000	fsccl mbb photoshop

# UMB Bank, Statement Period 04/01/2023 to 05/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Adobe *photogphy Plan Total</b>		10.43		
4/20/2023	Airportparkingreservation	Grants	40.07	3722196030	JReynolds parking
	<b>Airportparkingreservation Total</b>		40.07		
4/27/2023	Albuquerque Conv Center	Grants	646.50	3737686040	NASDME wifi 2 workshops
	<b>Albuquerque Conv Center Total</b>		646.50		
4/18/2023	Allianz Travel Ins	Student Services	19.85	1155006030	insurance
	<b>Allianz Travel Ins Total</b>		19.85		
4/24/2023	Allsup #102159	Athletics	59.01	1155106020	gas kiante visit recruit
	<b>Allsup #102159 Total</b>		59.01		
4/14/2023	Amazon.Com*hj10e12d1 Amzn	Grants	92.43	3722196150	advocate supplies
	<b>Amazon.Com*hj10e12d1 Amzn Total</b>		92.43		
4/12/2023	Amazon.Com*hj2fw70q1 Amzn	Institutional	34.34	1217447020	Intl Parts
	<b>Amazon.Com*hj2fw70q1 Amzn Total</b>		34.34		
4/13/2023	Amazon.Com*hj3r517p0	Grants	77.10	3722196150	advocate supplies
	<b>Amazon.Com*hj3r517p0 Total</b>		77.10		
4/19/2023	Amazon.Com*hv1723g81	Institutional	22.77	1274257000	EMT supplies
	<b>Amazon.Com*hv1723g81 Total</b>		22.77		
4/16/2023	Amazon.Com*hv1m42aw0 Amzn	Grants	19.98	3722196150	advocate supplies
	<b>Amazon.Com*hv1m42aw0 Amzn Total</b>		19.98		
4/18/2023	Amazon.Com*hv4038lc2	Grants	34.96	3737687020	supplies
	<b>Amazon.Com*hv4038lc2 Total</b>		34.96		
4/22/2023	Amazon.Com*hv9720wc1	Athletics	474.60	1155157000	Supplies
	<b>Amazon.Com*hv9720wc1 Total</b>		474.60		
3/31/2023	Amazon.Com*hy7pe60d2	Grants	44.43	3722196150	supplies
	<b>Amazon.Com*hy7pe60d2 Total</b>		44.43		
4/25/2023	Amc 0115 Legends 14	Athletics	9.96	1155506010	Travel
4/25/2023	Amc 0115 Legends 14	Athletics	18.49	1155526010	Travel
	<b>Amc 0115 Legends 14 Total</b>		28.45		
4/7/2023	Amc 0160 Highlands Vil	Athletics	8.51	1155506010	food
4/7/2023	Amc 0160 Highlands Vil	Athletics	15.81	1155526010	food
	<b>Amc 0160 Highlands Vil Total</b>		24.32		
4/5/2023	American Air	Grants	268.90	3722196030	NASDME flight
4/18/2023	American Air	Student Services	260.90	1155006030	Track
	<b>American Air Total</b>		529.80		
4/6/2023	Amzn Mktp Us	Institutional	18.57	1212067020	power washer parts
4/11/2023	Amzn Mktp Us	Grants	33.28	3737886150	IDRC supplies
4/6/2023	Amzn Mktp Us	Institutional	177.18	1212157000	Lash Supplies
4/14/2023	Amzn Mktp Us	Institutional	27.33	1212157020	Clinic Floor Supplies
4/15/2023	Amzn Mktp Us	Institutional	24.54	1212157020	Clinic Floor Supplies
4/26/2023	Amzn Mktp Us	Institutional	44.99	1212157020	Clinic floor supplies
4/19/2023	Amzn Mktp Us	Institutional	43.69	1274257000	EMT supplies
4/23/2023	Amzn Mktp Us	Institutional	299.92	1217446520	In-cab Cameras
4/1/2023	Amzn Mktp Us	Grants	50.99	3722196150	supplies
4/12/2023	Amzn Mktp Us	Grants	58.95	3722196150	advocate supplies
4/14/2023	Amzn Mktp Us	Grants	7.13	3722196150	advocate supplies
4/14/2023	Amzn Mktp Us	Grants	31.99	3722196150	advocate supplies
4/14/2023	Amzn Mktp Us	Grants	117.23	3722196150	advocate supplies
4/16/2023	Amzn Mktp Us	Grants	179.74	3722196150	advocate supplies
4/18/2023	Amzn Mktp Us	Athletics	10.78	1156087000	Supplies
4/18/2023	Amzn Mktp Us	Athletics	211.80	1156087000	Supplies
4/20/2023	Amzn Mktp Us	Athletics	53.94	1156087000	Locker Room Supplies
	<b>Amzn Mktp Us Total</b>		1,392.05		
4/22/2023	Anet Athlete Features	Athletics	3.50	1155507000	supplies
4/22/2023	Anet Athlete Features	Athletics	6.49	1155527000	supplies

UMB Bank, Statement Period 04/01/2023 to 05/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Anet Athlete Features Total</b>		9.99		
4/22/2023	Antojitos Rosy	Athletics	29.87	1155106020	future fscc coach dinner
	<b>Antojitos Rosy Total</b>		29.87		
4/13/2023	Arbys 5006014	Grants	21.67	2525426030	Travel
	<b>Arbys 5006014 Total</b>		21.67		
4/24/2023	Arbys 5006039	Athletics	11.98	1155006260	Prof Dev-Region VI Meetings
	<b>Arbys 5006039 Total</b>		11.98		
4/7/2023	Arkansas Tech Cafe	Grants	9.27	2538126260	CAMP ATU-R Campus Visit
4/7/2023	Arkansas Tech Cafe	Grants	65.35	2538126260	CAMP ATU-R Campus Visit
	<b>Arkansas Tech Cafe Total</b>		74.62		
4/20/2023	Att	Business Office	556.10	1171006310	Fax Main Campus
4/20/2023	Att	Business Office	529.81	8383846315	Fire alarm
	<b>Att Total</b>		1,085.91		
4/9/2023	Aunt Catfishs On The Rive	Athletics	610.77	1155656030	Nat'I Comp-Cheer/Dance
4/9/2023	Aunt Catfishs On The Rive	Athletics	971.53	1155656030	Nat'I Comp-Cheer/Dance
	<b>Aunt Catfishs On The Rive Total</b>		1,582.30		
4/3/2023	Autopricediscounts.Com	Business Office	37.92	1165006460	vehicle supplies
	<b>Autopricediscounts.Com Total</b>		37.92		
4/25/2023	Avalon Cafe	Grants	36.69	3737686010	meeting meal
	<b>Avalon Cafe Total</b>		36.69		
4/2/2023	Batchgeo	Grants	148.00	3737886060	mapping tool
	<b>Batchgeo Total</b>		148.00		
4/25/2023	Baymont By Wyndham Pra	Athletics	128.70	1155006260	Prof Dev-Region VI Meetings
4/27/2023	Baymont By Wyndham Pra	Athletics	(44.46)	1155006260	Prof Dev-Region VI Meetings
4/25/2023	Baymont By Wyndham Pra	President	114.37	1161006030	Travel
	<b>Baymont By Wyndham Pra Total</b>		198.61		
4/9/2023	Baymont Inn & Suites	Athletics	150.00	1155066010	hotel
4/9/2023	Baymont Inn & Suites	Athletics	204.46	1155066010	hotel
4/9/2023	Baymont Inn & Suites	Athletics	204.46	1155066010	hotel
4/9/2023	Baymont Inn & Suites	Athletics	204.46	1155066010	hotel
4/9/2023	Baymont Inn & Suites	Athletics	204.46	1155066010	hotel
4/11/2023	Baymont Inn & Suites	Athletics	(150.00)	1155066010	hotel deposit returned
4/23/2023	Baymont Inn & Suites	Athletics	150.00	1155066010	TOURNAMENT AND FOOD
4/23/2023	Baymont Inn & Suites	Athletics	205.54	1155066010	TOURNAMENT AND FOOD
4/23/2023	Baymont Inn & Suites	Athletics	205.54	1155066010	TOURNAMENT AND FOOD
4/23/2023	Baymont Inn & Suites	Athletics	205.54	1155066010	TOURNAMENT AND FOOD
4/23/2023	Baymont Inn & Suites	Athletics	205.54	1155066010	TOURNAMENT AND FOOD
4/25/2023	Baymont Inn & Suites	Athletics	(150.00)	1155066010	TOURAMENT
	<b>Baymont Inn &amp; Suites Total</b>		1,640.00		
4/1/2023	Best Western Hotels	Athletics	50.00	1155046010	hotel
4/1/2023	Best Western Hotels	Athletics	201.59	1155046010	hotel
4/1/2023	Best Western Hotels	Athletics	201.59	1155046010	hotels
4/14/2023	Best Western Hotels	Athletics	(29.39)	1155046010	credit
4/14/2023	Best Western Hotels	Athletics	(29.39)	1155046010	credit
4/14/2023	Best Western Hotels	Athletics	(29.39)	1155046010	credit
	<b>Best Western Hotels Total</b>		365.01		
4/9/2023	Best Western Plus	Athletics	938.08	1155656030	Nat'I Comp-Cheer/Dance
	<b>Best Western Plus Total</b>		938.08		
3/31/2023	Best Western Plus Emerald	Athletics	103.88	1155306010	GCCC-Travel
4/2/2023	Best Western Plus Emerald	Athletics	8.00	1155306010	GCCC-Travel
4/2/2023	Best Western Plus Emerald	Athletics	207.76	1155306010	GCCC-Travel
4/2/2023	Best Western Plus Emerald	Athletics	311.64	1155306010	GCCC-Travel
	<b>Best Western Plus Emerald Total</b>		631.28		
3/31/2023	Best Western Plus Prat	Athletics	130.56	1155556010	Hotel



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/31/2023	Best Western Plus Prat	Athletics	130.56	1155556010	Hotel
3/31/2023	Best Western Plus Prat	Athletics	141.44	1155556010	Hotel
3/31/2023	Best Western Plus Prat	Athletics	141.44	1155556010	Hotel
3/31/2023	Best Western Plus Prat	Athletics	141.44	1155556010	Hotel
	<b>Best Western Plus Prat Total</b>		685.44		
4/25/2023	Best Western Premier A	Athletics	241.90	1155066010	TOURNAMENT
4/25/2023	Best Western Premier A	Athletics	241.90	1155066010	TOURNAMENT
4/25/2023	Best Western Premier A	Athletics	257.58	1155066010	TOURNAMENT
	<b>Best Western Premier A Total</b>		741.38		
4/21/2023	Big Whiskeys American	Institutional	60.12	1212066020	supper, Dale and I
	<b>Big Whiskeys American Total</b>		60.12		
4/8/2023	Bm * Juicy Seafood And	Athletics	32.55	1155506010	food
4/8/2023	Bm * Juicy Seafood And	Athletics	60.44	1155526010	food
	<b>Bm * Juicy Seafood And Total</b>		92.99		
4/2/2023	Bogeys	Institutional	10.84	1212056011	Food
	<b>Bogeys Total</b>		10.84		
4/21/2023	Bouncie	Business Office	16.00	1165006460	parts
	<b>Bouncie Total</b>		16.00		
4/21/2023	Break Time 3112	Institutional	11.91	1212066030	MO FFA
	<b>Break Time 3112 Total</b>		11.91		
4/6/2023	Brick Oven Pizza Of Russ	Grants	43.47	2538126030	CAMP ATU-R Visit
	<b>Brick Oven Pizza Of Russ Total</b>		43.47		
4/8/2023	Buc-Ees #39	Business Office	156.93	1165006070	Cross country fuel
4/8/2023	Buc-Ees #39	Business Office	5.27	1165006070	Cross country fuel
	<b>Buc-Ees #39 Total</b>		162.20		
4/4/2023	Buc-Ees #43	Business Office	140.25	1155656030	Nat'I Competition-Cheer/Dance
4/4/2023	Buc-Ees #43	Athletics	44.36	1155656030	Nat'I Comp-Cheer/Dance
	<b>Buc-Ees #43 Total</b>		184.61		
4/2/2023	Buc-Ees #44	Athletics	19.89	1155106020	lunch houston
	<b>Buc-Ees #44 Total</b>		19.89		
4/6/2023	Buc-Ees #47	Business Office	22.88	1155656030	Nat'I Competition-Cheer/Dance
4/6/2023	Buc-Ees #47	Business Office	175.00	1155656030	Nat'I Competition-Cheer/Dance
	<b>Buc-Ees #47 Total</b>		197.88		
4/22/2023	Buffalo Wild Wings 0533	Athletics	18.56	1155036030	Athletic Training
	<b>Buffalo Wild Wings 0533 Total</b>		18.56		
4/5/2023	Burger King #3926	Business Office	12.88	1155656030	Nat'I Competition-Cheer/Dance
	<b>Burger King #3926 Total</b>		12.88		
4/19/2023	Burger King #9490	Athletics	13.50	1155356020	Recruiting
	<b>Burger King #9490 Total</b>		13.50		
4/6/2023	Bus Solutions	Business Office	270.94	1165006460	Shuttle diagnose
	<b>Bus Solutions Total</b>		270.94		
4/28/2023	Butcher Block Llc	Athletics	3.03	1155506020	food
4/28/2023	Butcher Block Llc	Athletics	5.64	1155526020	food
4/14/2023	Butcher Block Llc	Grants	50.00	1132007000	Community Relations Com.
4/18/2023	Butcher Block Llc	Grants	32.04	1132007000	Community Relations Comm.
	<b>Butcher Block Llc Total</b>		90.71		
4/1/2023	C Bar H Farm And Home	Athletics	73.25	1155307000	arena supplies
	<b>C Bar H Farm And Home Total</b>		73.25		
4/18/2023	Cafe Del Rio	Institutional	32.22	1212157000	Field Trip Lunch
	<b>Cafe Del Rio Total</b>		32.22		
4/27/2023	Carriage Crossing Restaur	Institutional	54.75	1212037475	Student Travel-SKILS
	<b>Carriage Crossing Restaur Total</b>		54.75		
4/24/2023	Caseys #1822	President	8.55	1161006030	Travel
	<b>Caseys #1822 Total</b>		8.55		

# UMB Bank, Statement Period 04/01/2023 to 05/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/13/2023	Caseys #2308	Institutional	53.26	1212066030 gas	
4/14/2023	Caseys #2308	Institutional	2.17	1212066030 Coffee	
	<b>Caseys #2308 Total</b>		55.43		
4/22/2023	Caseys #2847	Athletics	13.00	1155306010 hays	
	<b>Caseys #2847 Total</b>		13.00		
4/21/2023	Caseys #3281	Institutional	1.25	1212066030 pop	
4/21/2023	Caseys #3281	Institutional	33.03	1212066030 gas	
	<b>Caseys #3281 Total</b>		34.28		
4/20/2023	Caseys #3328	Institutional	15.94	1212066030 lunch	
	<b>Caseys #3328 Total</b>		15.94		
4/23/2023	Caseys #3399	Athletics	84.22	1155307000 pizza	
4/19/2023	Caseys #3399	Athletics	51.02	1155556010 Fuel	
	<b>Caseys #3399 Total</b>		135.24		
4/24/2023	Caseys #3503	Athletics	50.01	1155356020 Recruiting	
4/19/2023	Caseys #3503	Athletics	80.00	1155556010 Fuel	
	<b>Caseys #3503 Total</b>		130.01		
4/14/2023	Caseys #3548	Institutional	4.36	1212066030 breakfast	
4/27/2023	Caseys #3548	Athletics	4.80	1155306010 guymon	
4/24/2023	Caseys #3548	Athletics	33.34	1155006260 Prof Dev-Region VI Meetings	
4/24/2023	Caseys #3548	President	70.41	1161006030 Travel	
	<b>Caseys #3548 Total</b>		112.91		
4/29/2023	Cattlemans Cafe li	Athletics	61.31	1155306010 guymon	
	<b>Cattlemans Cafe li Total</b>		61.31		
4/10/2023	Central Valero	Business Office	75.00	1165006070 Golf fuel	
4/24/2023	Central Valero	Business Office	8.91	1165006460 def purchase	
	<b>Central Valero Total</b>		83.91		
4/1/2023	Charleys Philly Steaks 47	Athletics	5.41	1155506010 Travel	
4/1/2023	Charleys Philly Steaks 47	Athletics	10.04	1155526010 Travel	
	<b>Charleys Philly Steaks 47 Total</b>		15.45		
4/17/2023	Charlies Restaurant	Athletics	147.57	1155066010 breakfast	
	<b>Charlies Restaurant Total</b>		147.57		
4/23/2023	Chatters	Athletics	54.19	1155356020 Recruiting	
	<b>Chatters Total</b>		54.19		
4/6/2023	Cheapestees.Com	Student Services	331.09	1153507000 Jr/Sr Days giveaways	
	<b>Cheapestees.Com Total</b>		331.09		
4/8/2023	Chevron 0210513	Athletics	18.53	1155506020 food	
4/8/2023	Chevron 0210513	Athletics	34.42	1155526020 food	
	<b>Chevron 0210513 Total</b>		52.95		
4/21/2023	Chicken N Eggs	Institutional	12.85	7575396190 Catalyst Meal	
	<b>Chicken N Eggs Total</b>		12.85		
4/12/2023	Chicken N Pickle	Grants	30.77	2727186031 Chicken N Pickle	
4/23/2023	Chicken N Pickle	Athletics	80.87	1155066010 TOURNAMENT AND FOOD	
	<b>Chicken N Pickle Total</b>		111.64		
4/27/2023	Chick-Fil-A #01836	Athletics	18.63	1155456010 team meal	
	<b>Chick-Fil-A #01836 Total</b>		18.63		
4/8/2023	Chick-Fil-A #01919	Athletics	156.96	1155506010 food	
4/8/2023	Chick-Fil-A #01919	Athletics	291.50	1155526010 food	
	<b>Chick-Fil-A #01919 Total</b>		448.46		
4/11/2023	Chick-Fil-A #01975	Athletics	66.69	1155456010 team meal	
4/11/2023	Chick-Fil-A #01975	Athletics	120.72	1155456010 team meal	
	<b>Chick-Fil-A #01975 Total</b>		187.41		
4/12/2023	Chick-Fil-A #02906	Grants	13.27	2727186030 Chick-fil-A	
	<b>Chick-Fil-A #02906 Total</b>		13.27		
4/14/2023	Chick-Fil-A #03466	Athletics	33.92	1155506010 food	

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/14/2023	Chick-Fil-A #03466	Athletics	62.98	1155526010	food
	<b>Chick-Fil-A #03466 Total</b>		96.90		
4/27/2023	Chick-Fil-A #03721	Institutional	11.89	1212037475	Student Travel-SKILS
	<b>Chick-Fil-A #03721 Total</b>		11.89		
4/20/2023	Chick-Fil-A #03763	Athletics	18.26	1155306010	hays
	<b>Chick-Fil-A #03763 Total</b>		18.26		
3/31/2023	Chick-Fil-A #04317	Athletics	12.77	1155506010	food
3/31/2023	Chick-Fil-A #04317	Athletics	23.71	1155526010	food
	<b>Chick-Fil-A #04317 Total</b>		36.48		
4/28/2023	Chilis #225	Athletics	90.61	1155106010	Tream Travel
	<b>Chilis #225 Total</b>		90.61		
4/28/2023	Chilis Bartlesville	Athletics	321.08	1155456010	team meal
	<b>Chilis Bartlesville Total</b>		321.08		
4/24/2023	Chilis Pittsburg State	Athletics	46.65	1155456020	Coaches meal
	<b>Chilis Pittsburg State Total</b>		46.65		
4/9/2023	Chilis Tupelo	Athletics	37.98	1155656030	Nat'I Comp-Cheer/Dance
4/9/2023	Chilis Tupelo	Athletics	207.75	1155656030	Nat'I Comp-Cheer/Dance
4/9/2023	Chilis Tupelo	Athletics	293.93	1155656030	Nat'I Comp-Cheer/Dance
	<b>Chilis Tupelo Total</b>		539.66		
4/11/2023	Chipotle 0015	Athletics	85.48	1155107000	took team to softball gam
	<b>Chipotle 0015 Total</b>		85.48		
4/27/2023	Chipotle 0049	Athletics	26.82	1155456020	coaches meal
	<b>Chipotle 0049 Total</b>		26.82		
4/14/2023	Chipotle 0378	Athletics	44.54	1155506010	food
4/14/2023	Chipotle 0378	Athletics	82.71	1155526010	food
	<b>Chipotle 0378 Total</b>		127.25		
4/4/2023	Chipotle 0546	Institutional	18.11	1142006030	KCCLI - Jacob
	<b>Chipotle 0546 Total</b>		18.11		
4/21/2023	Chipotle 1302	Athletics	226.70	1155456010	Team meal
	<b>Chipotle 1302 Total</b>		226.70		
4/1/2023	Chipotle 3193		113.85	1155206010	Team dinner
	<b>Chipotle 3193 Total</b>		113.85		
4/15/2023	Chipotle 3194	Athletics	41.26	1155506010	Travel
4/15/2023	Chipotle 3194	Athletics	76.64	1155526010	Travel
	<b>Chipotle 3194 Total</b>		117.90		
4/28/2023	Chipotle Online	Athletics	8.58	1155256010	coach meal
	<b>Chipotle Online Total</b>		8.58		
4/4/2023	Circle K # 23641	Business Office	7.66	1165006460	shuttle supplies
	<b>Circle K # 23641 Total</b>		7.66		
4/20/2023	City Of Fort Scott Utilit	Business Office	68.03	1171006320	Hill ST - monthly serv
4/20/2023	City Of Fort Scott Utilit	Business Office	75.65	1212066320	Mo serv
4/20/2023	City Of Fort Scott Utilit	Business Office	62.82	1226036320	Mo serv
4/20/2023	City Of Fort Scott Utilit	Business Office	532.11	8383846320	Mo serv
4/20/2023	City Of Fort Scott Utilit	Business Office	98.41	1171006320	Burke St
4/20/2023	City Of Fort Scott Utilit	Business Office	377.08	8383876320	Garrison Apts
4/20/2023	City Of Fort Scott Utilit	Business Office	277.67	1171006320	Ballfield - mo serv
4/20/2023	City Of Fort Scott Utilit	Business Office	130.07	1171006320	S of Bailey Hall
4/20/2023	City Of Fort Scott Utilit	Business Office	899.71	1171006320	S of West Fntn
4/20/2023	City Of Fort Scott Utilit	Business Office	62.32	1171006320	NE Corn of Admin Bldg
4/20/2023	City Of Fort Scott Utilit	Business Office	52.83	1171006320	Maint Shop
4/20/2023	City Of Fort Scott Utilit	Business Office	2,904.78	1171006320	W side of West Dorm
4/20/2023	City Of Fort Scott Utilit	Business Office	104.74	1171006320	S of EFAC
	<b>City Of Fort Scott Utilit Total</b>		5,646.22		
4/11/2023	City Of Pittsburg	Business Office	117.95	1212166320	monthly serv

# UMB Bank, Statement Period 04/01/2023 to 05/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>City Of Pittsburg Total</b>		117.95		
4/14/2023	Cke*legends Pub & Gr 109	Institutional	17.11	1212066030	supper
	<b>Cke*legends Pub &amp; Gr 109 Total</b>		17.11		
4/30/2023	Classmarker.Com Plan	Grants	19.95	3737886150	IDRC supplies
	<b>Classmarker.Com Plan Total</b>		19.95		
4/8/2023	Cold Stone Creamery #2	Athletics	19.89	1155656030	Nat'I Comp-Cheer/Dance
	<b>Cold Stone Creamery #2 Total</b>		19.89		
4/6/2023	Colds Beverage	Athletics	5.30	1155506010	Travel
4/6/2023	Colds Beverage	Athletics	9.83	1155526010	Travel
	<b>Colds Beverage Total</b>		15.13		
4/3/2023	Comfort Inn & Suites Ks20	Institutional	96.79	1212056011	Hotels
4/3/2023	Comfort Inn & Suites Ks20	Institutional	96.79	1212056011	Hotel
	<b>Comfort Inn &amp; Suites Ks20 Total</b>		193.58		
3/21/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory Tour hotels
3/21/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory Tour hotels
3/21/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory Tour hotels
3/21/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory Tour hotels
3/21/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory Tour hotels
	<b>Comfort Inn Moline Total</b>		480.25		
4/6/2023	Comfort Suites Ks236	Institutional	131.42	1212056260	Prof Dev-KCCLI Food
	<b>Comfort Suites Ks236 Total</b>		131.42		
4/29/2023	Conoco - Jiffy Trip 450	Athletics	54.58	1155456010	lunch drinks
	<b>Conoco - Jiffy Trip 450 Total</b>		54.58		
4/16/2023	Coratel Inn & Suites New	Athletics	173.00	1155066010	hotels
4/16/2023	Coratel Inn & Suites New	Athletics	173.00	1155066010	hotels
4/16/2023	Coratel Inn & Suites New	Athletics	173.00	1155066010	hotel
4/16/2023	Coratel Inn & Suites New	Athletics	173.00	1155066010	hotel
	<b>Coratel Inn &amp; Suites New Total</b>		692.00		
4/17/2023	Cosmoprof 86141	Institutional	71.60	1212157020	Clinic Floor Supplies
	<b>Cosmoprof 86141 Total</b>		71.60		
4/22/2023	Courtyard By Marriott	Institutional	509.18	1210006260	Hotel for FSHS NCCER
4/4/2023	Courtyard By Marriott	Athletics	15.76	1155656030	Nat'I Comp-Cheer/Dance
4/4/2023	Courtyard By Marriott	Athletics	1,689.90	1155656030	Nat'I Comp-Cheer/Dance
	<b>Courtyard By Marriott Total</b>		2,214.84		
4/21/2023	Cps0003	Institutional	13.06	7575396190	Catalyst Meal
4/21/2023	Cps0003	Institutional	31.65	7575396190	Catalyst Meal
	<b>Cps0003 Total</b>		44.71		
4/10/2023	Craw-Kan Telephone	Business Office	150.00	1212166680	Cosmo internet
4/10/2023	Craw-Kan Telephone	Business Office	500.00	1155356360	Esports
4/10/2023	Craw-Kan Telephone	Business Office	209.99	1171006680	Hill St
4/10/2023	Craw-Kan Telephone	Business Office	500.00	1171006680	Burke St
4/10/2023	Craw-Kan Telephone	Business Office	209.99	8383876360	Garrison Apts
4/10/2023	Craw-Kan Telephone	Business Office	70.00	1171006680	Baseball
	<b>Craw-Kan Telephone Total</b>		1,639.98		
4/23/2023	Crestview Country Club	Athletics	112.90	1155066010	TOURNAMENT AND FOOD
	<b>Crestview Country Club Total</b>		112.90		
4/20/2023	Crowne Plaza Arlington	Athletics	121.46	1155506020	hotel
4/20/2023	Crowne Plaza Arlington	Athletics	225.56	1155526020	hotel
	<b>Crowne Plaza Arlington Total</b>		347.02		
4/3/2023	Dairy Queen #10171	Athletics	263.33	1155656030	Nat'I Comp-Cheer/Dance
	<b>Dairy Queen #10171 Total</b>		263.33		
4/4/2023	Dairy Queen #11143	Student Services	109.00	7171906190	March Student Blizzards
4/26/2023	Dairy Queen #11143	Student Services	141.00	7171906190	Student Activities
	<b>Dairy Queen #11143 Total</b>		250.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/28/2023	Daylight Donuts (Fort Sco	Institutional	35.30	1212066020	food & drinks for enroll
4/13/2023	Daylight Donuts (Fort Sco	Student Services	23.72	7575106190	Ambassador Meeting
	<b>Daylight Donuts (Fort Sco Total</b>		59.02		
4/4/2023	Deepnet Security	Business Office	116.00	1164007000	Supplies
	<b>Deepnet Security Total</b>		116.00		
4/5/2023	Delta Air	Grants	262.81	3737886011	NASDME
4/25/2023	Delta Air	Student Services	225.70	1155006030	flight
3/30/2023	Delta Air	Grants	30.00	3737686010	flight seat
3/30/2023	Delta Air	Grants	35.00	3722196030	flight seat
	<b>Delta Air Total</b>		553.51		
4/22/2023	Dillons #0085	Athletics	15.48	1155456010	Coaches breakfast
4/22/2023	Dillons #0085	Athletics	69.77	1155456010	Team lunch
	<b>Dillons #0085 Total</b>		85.25		
4/6/2023	Dollar Tree, Inc.	Institutional	150.00	1212357000	Teddy Bear Clinic for Kid
	<b>Dollar Tree, Inc. Total</b>		150.00		
4/15/2023	Dollar-General #2494	Athletics	15.20	1155106020	damian snacks off visit
	<b>Dollar-General #2494 Total</b>		15.20		
4/1/2023	Dominos 9639	Athletics	48.09	1155007000	Supplies
4/14/2023	Dominos 9639	Student Services	371.58	1153507000	Jr/Sr Day Food
3/31/2023	Dominos 9639	Athletics	7.34	1155506010	food
3/31/2023	Dominos 9639	Athletics	13.63	1155526010	food
4/1/2023	Dominos 9639	Athletics	34.25	1155506020	food
4/1/2023	Dominos 9639	Athletics	63.61	1155526020	food
4/5/2023	Dominos 9639	Athletics	15.21	1155506020	food
4/5/2023	Dominos 9639	Athletics	28.25	1155526020	food
4/13/2023	Dominos 9639	Athletics	9.79	1155506010	Travel
4/13/2023	Dominos 9639	Athletics	18.17	1155526010	Travel
4/29/2023	Dominos 9639	Athletics	17.22	1155506010	food
4/29/2023	Dominos 9639	Athletics	31.98	1155526010	food
	<b>Dominos 9639 Total</b>		659.12		
4/12/2023	Dropbox N48998dwsyd2	Grants	806.40	2525426641	Database
	<b>Dropbox N48998dwsyd2 Total</b>		806.40		
4/4/2023	Eb Nca Amp Nda Colleg	Athletics	235.26	1155656030	Nat'I Comp-Cheer/Dance
	<b>Eb Nca Amp Nda Colleg Total</b>		235.26		
4/10/2023	Econo Lodges	Institutional	93.54	1212056012	Travel Hotels
4/10/2023	Econo Lodges	Institutional	114.26	1212056012	Travel Hotels
4/10/2023	Econo Lodges	Institutional	114.26	1212056012	Travel Hotels
	<b>Econo Lodges Total</b>		322.06		
4/17/2023	Econolodge Inn & Suite	Institutional	94.90	1212056012	Travel Hotels
4/17/2023	Econolodge Inn & Suite	Institutional	114.93	1212056012	Travel Hotels
4/17/2023	Econolodge Inn & Suite	Institutional	114.93	1212056012	Travel Hotels
	<b>Econolodge Inn &amp; Suite Total</b>		324.76		
4/24/2023	Edpuzzle Pro Teacher	Grants	11.50	3737687020	supplies
	<b>Edpuzzle Pro Teacher Total</b>		11.50		
4/19/2023	Egov Service Fee	Business Office	2.25	1165008520	fee for card
	<b>Egov Service Fee Total</b>		2.25		
4/4/2023	El Caribe	Athletics	9,936.01	1155656030	Nat'I Comp-Cheer/Dance
4/10/2023	El Caribe	Athletics	135.16	1155656030	Nat'I Comp-Cheer/Dance
	<b>El Caribe Total</b>		10,071.17		
4/6/2023	El Charro	Athletics	304.09	1155456010	team meal
	<b>El Charro Total</b>		304.09		
4/27/2023	El Charro Mexican Restaur	Institutional	57.04	1212357000	Faculty Lunch
4/23/2023	El Charro Mexican Restaur	Athletics	48.35	1155506010	food
4/23/2023	El Charro Mexican Restaur	Athletics	89.78	1155526010	food

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>El Charro Mexican Restaur Total</b>		195.17		
4/14/2023	El Patio Mexican Grill LI	Athletics	34.78	1155306010	wford
	<b>El Patio Mexican Grill LI Total</b>		34.78		
4/13/2023	El Ranchito Mariscos &	Grants	83.19	2525426030	Travel
	<b>El Ranchito Mariscos &amp; Total</b>		83.19		
4/16/2023	El Rincon Azteca Mexican	Athletics	195.96	1155456010	team meal
	<b>El Rincon Azteca Mexican Total</b>		195.96		
5/1/2023	El-Amigo-Chavez	Athletics	16.65	1155306010	Guymon
	<b>El-Amigo-Chavez Total</b>		16.65		
4/20/2023	Encompass Parts		314.95	1163007000	Supplies
	<b>Encompass Parts Total</b>		314.95		
4/19/2023	Etsy.Com - Multiple Shops	Athletics	224.10	1156087000	Sophomore Gifts
	<b>Etsy.Com - Multiple Shops Total</b>		224.10		
4/6/2023	Exitlightco	Business Office	130.00	1171007000	Supplies
	<b>Exitlightco Total</b>		130.00		
4/17/2023	Expedia 72536289178000	Grants	127.75	3737886011	NASDME
	<b>Expedia 72536289178000 Total</b>		127.75		
4/27/2023	Expedia 72544145195471	Athletics	401.00	1155046020	Recruiting
	<b>Expedia 72544145195471 Total</b>		401.00		
4/28/2023	Expedia 72544967963248	Grants	358.25	3737886010	travel
	<b>Expedia 72544967963248 Total</b>		358.25		
4/28/2023	Expedia 72544969170689	Grants	636.07	3737886010	travel
	<b>Expedia 72544969170689 Total</b>		636.07		
4/6/2023	Ezcatersubway	Institutional	78.74	1212357000	Cookies for Pinning
	<b>Ezcatersubway Total</b>		78.74		
4/17/2023	Fabick Cat Joplin	Institutional	630.03	1235517250	HEO Parts
4/20/2023	Fabick Cat Joplin	Institutional	104.45	1235517250	HEO Parts
	<b>Fabick Cat Joplin Total</b>		734.48		
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
4/29/2023	Fairfield Inn & Suites	Institutional	246.10	1212037475	Student Travel-SKILS
	<b>Fairfield Inn &amp; Suites Total</b>		2,707.10		
4/25/2023	Finish Line-#0739	Athletics	69.76	1155507000	supplies
4/25/2023	Finish Line-#0739	Athletics	129.55	1155527000	supplies
	<b>Finish Line-#0739 Total</b>		199.31		
4/29/2023	Firehouse Subs 1349 Qsr	Athletics	61.09	1155106010	Tream Travel
	<b>Firehouse Subs 1349 Qsr Total</b>		61.09		
4/15/2023	Five Guys 1841 Qsr	Athletics	11.94	1155306010	wford
	<b>Five Guys 1841 Qsr Total</b>		11.94		
4/24/2023	Fort Scott Community Coll	Grants	50.00	1132007000	Community Relations Com.
	<b>Fort Scott Community Coll Total</b>		50.00		
4/25/2023	Fred Vanbecelaere Greenho	Institutional	550.00	1212026510	HD- Landscaping
	<b>Fred Vanbecelaere Greenho Total</b>		550.00		
4/29/2023	Freddys 00-0002	Athletics	50.90	1155106010	Tream Travel
	<b>Freddys 00-0002 Total</b>		50.90		
4/13/2023	Freddys 00-0015	Institutional	28.72	7111296190	REG CONF

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Freddys 00-0015 Total</b>		28.72		
4/22/2023	Freddys 09-0001	Athletics	12.17	1155506010	food
4/22/2023	Freddys 09-0001	Athletics	22.59	1155526010	food
4/22/2023	Freddys 09-0001	Athletics	67.44	1155506010	food
4/22/2023	Freddys 09-0001	Athletics	125.24	1155526010	food
	<b>Freddys 09-0001 Total</b>		227.44		
4/21/2023	Freddys 12-0002	Athletics	17.02	1155306010	hays
	<b>Freddys 12-0002 Total</b>		17.02		
4/1/2023	Freddys 12-0004	Athletics	4.78	1155306010	GCCC-Travel
4/1/2023	Freddys 12-0004	Athletics	7.07	1155306010	GCCC-Travel
4/2/2023	Freddys 12-0004	Athletics	20.87	1155306010	GCCC-Travel
	<b>Freddys 12-0004 Total</b>		32.72		
4/3/2023	Fscs Bookstore	Business Office	0.57	8181007000	credit card test
	<b>Fscs Bookstore Total</b>		0.57		
4/21/2023	Fuzzys Taco Shop - Hays K	Athletics	37.62	1155306010	hays
	<b>Fuzzys Taco Shop - Hays K Total</b>		37.62		
4/19/2023	Fuzzys Taco Shop - Wichit	Grants	158.17	2727186010	Fuzzy's Taco Shop
	<b>Fuzzys Taco Shop - Wichit Total</b>		158.17		
4/25/2023	Gaylord Palms Rsrt Cc	Business Office	227.86	1161006261	Jenzabar-Hotel
4/25/2023	Gaylord Palms Rsrt Cc	Business Office	227.86	1161006261	Jenzabar-Hotel
4/25/2023	Gaylord Palms Rsrt Cc	Business Office	227.86	1161006261	Jenzabar-Hotel
4/25/2023	Gaylord Palms Rsrt Cc	Business Office	227.86	1161006261	Jenzabar-Hotel
	<b>Gaylord Palms Rsrt Cc Total</b>		911.44		
4/7/2023	Giovannis Pizzeria	Athletics	37.59	1155656030	Nat'l Competition-Cheer/Dance
	<b>Giovannis Pizzeria Total</b>		37.59		
4/7/2023	Google *google Storage	Grants	9.99	3737687020	supplies
	<b>Google *google Storage Total</b>		9.99		
4/25/2023	Gorilla Crossing	Institutional	87.70	7111296190	PTK-PSU
	<b>Gorilla Crossing Total</b>		87.70		
4/19/2023	Great American Cookies (P	Athletics	3.83	1155506010	Travel
4/19/2023	Great American Cookies (P	Athletics	7.12	1155526010	Travel
	<b>Great American Cookies (P Total</b>		10.95		
4/23/2023	Guadalajara Mexican Grill		132.42	1155206010	Dinner
	<b>Guadalajara Mexican Grill Total</b>		132.42		
4/29/2023	Hampton Inn & Suites G	Athletics	231.18	1155306010	guymon
	<b>Hampton Inn &amp; Suites G Total</b>		231.18		
4/6/2023	Hampton Inn & Suites L	Institutional	303.30	1142006030	KCCLI - Jacob
	<b>Hampton Inn &amp; Suites L Total</b>		303.30		
4/3/2023	Hampton Inns	Grants	558.82	3737806021	SC ID&R hotel
4/3/2023	Hampton Inns	Grants	565.85	3737806021	SC ID&R hotel
4/3/2023	Hampton Inns	Grants	565.85	3737806021	SC ID&R hotel
4/3/2023	Hampton Inns	Grants	565.85	3737806021	SC ID&R hotel
4/3/2023	Hampton Inns	Grants	565.85	3737806021	SC ID&R hotel
	<b>Hampton Inns Total</b>		2,822.22		
4/24/2023	Harbor Frieght Tools3230	Institutional	59.99	1217446520	Truck Tools
	<b>Harbor Frieght Tools3230 Total</b>		59.99		
4/21/2023	Higheredjobs.Com	Business Office	670.00	1161406140	Pres position advertising
	<b>Higheredjobs.Com Total</b>		670.00		
4/2/2023	Hilton Hotels Columbus	Institutional	239.70	7171906192	Catalyst Hotel 3 dep
4/2/2023	Hilton Hotels Columbus	Institutional	239.70	7171906192	Catalyst Hotel 2 Dep
4/2/2023	Hilton Hotels Columbus	Institutional	239.70	7171906192	Catalyst Hotel Room 1 Dep
4/23/2023	Hilton Hotels Columbus	Institutional	719.10	7171906192	Catalyst Hotel Room 3
4/23/2023	Hilton Hotels Columbus	Institutional	719.10	7171906192	Catalyst Hotel Room 2
4/23/2023	Hilton Hotels Columbus	Institutional	836.62	7171906192	Catalyst Hotel Room 1

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Hilton Hotels Columbus Total		2,993.92		
4/7/2023	Hog Heaven Barbque Rest	Athletics	32.33	1155656030	Nat'I Competition-Cheer/Dance
4/8/2023	Hog Heaven Barbque Rest	Athletics	167.90	1155656030	Nat'I Comp-Cheer/Dance
	Hog Heaven Barbque Rest Total		200.23		
4/14/2023	Holiday Inn	Student Services	230.07	1150006030	KBOR meeting
4/14/2023	Holiday Inn	President	190.80	1161006030	Travel
4/14/2023	Holiday Inn	Business Office	268.04	1152006030	Celina's room for KASFAA
4/14/2023	Holiday Inn	Business Office	268.04	1152006030	Elijah's room for KASFAA
	Holiday Inn Total		956.95		
4/21/2023	Holiday Inn And Suites J	Institutional	181.95	1212066020	hotel
4/21/2023	Holiday Inn And Suites J	Institutional	181.95	1212066030	hotel
	Holiday Inn And Suites J Total		363.90		
4/7/2023	Holiday Inn Exp & Suites	Grants	136.94	2538126030	CAMP ATU-R Visit
	Holiday Inn Exp & Suites Total		136.94		
4/22/2023	Holiday Inn Exp Andover	Athletics	96.57	1155456010	Team hotel
4/22/2023	Holiday Inn Exp Andover	Athletics	96.57	1155456010	Team hotel
4/22/2023	Holiday Inn Exp Andover	Athletics	96.57	1155456010	Team hotel
4/22/2023	Holiday Inn Exp Andover	Athletics	96.57	1155456010	Team hotel
4/22/2023	Holiday Inn Exp Andover	Athletics	96.57	1155456010	Team hotel
4/22/2023	Holiday Inn Exp Andover	Athletics	96.57	1155456010	Team hotel
	Holiday Inn Exp Andover Total		579.42		
4/14/2023	Holiday Inn Exp Hotel	Grants	113.23	2525426030	Travel
4/14/2023	Holiday Inn Exp Hotel	Grants	113.23	2525426030	Travel
	Holiday Inn Exp Hotel Total		226.46		
4/14/2023	Holiday Inn Express	Institutional	162.63	1212066030	hotel,Pratt
4/8/2023	Holiday Inn Express	Athletics	776.73	1155506010	Travel
4/8/2023	Holiday Inn Express	Athletics	1,442.49	1155526010	Travel
	Holiday Inn Express Total		2,381.85		
4/19/2023	Holiday Inn Express & Su	Institutional	177.64	7171906192	Catalyst Travel Hotel 1
4/19/2023	Holiday Inn Express & Su	Institutional	188.82	7171906192	Catalyst Travel Hotel 2
4/29/2023	Holiday Inn Express & Su	Athletics	98.00	1155456010	Team Travel
4/29/2023	Holiday Inn Express & Su	Athletics	98.00	1155456010	Team Travel
4/29/2023	Holiday Inn Express & Su	Athletics	98.00	1155456010	Team Travel
4/29/2023	Holiday Inn Express & Su	Athletics	98.00	1155456010	Team Travel
4/29/2023	Holiday Inn Express & Su	Athletics	98.00	1155456010	Team Travel
4/29/2023	Holiday Inn Express & Su	Athletics	98.00	1155456010	Team Travel
4/2/2023	Holiday Inn Express & Su	Athletics	262.59	1155506010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	487.67	1155526010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	262.59	1155506010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	487.67	1155526010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	268.91	1155506010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	499.40	1155526010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	268.91	1155506010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	499.40	1155526010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	268.91	1155506010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	499.40	1155526010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	268.91	1155506010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	499.40	1155526010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	272.76	1155506010	Endow Reimb-Travel
4/2/2023	Holiday Inn Express & Su	Athletics	506.55	1155526010	Endow Reimb-Travel
4/29/2023	Holiday Inn Express & Su	Grants	164.21	3737196030	reint/mpac hotel
	Holiday Inn Express & Su Total		6,471.74		
4/16/2023	Home2 Suites By Hilton -	Athletics	294.00	1155306010	wford
4/15/2023	Home2 Suites By Hilton -	Athletics	196.00	1155306010	wford



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Home2 Suites By Hilton - Total</b>		490.00		
4/24/2023	Hook & Reel Lubbock	Athletics	57.80	1155106020	lunch kiante visit
	<b>Hook &amp; Reel Lubbock Total</b>		57.80		
4/22/2023	Huberts Polish Kitchen	Institutional	33.00	7575396190	Catalyst Meal
	<b>Huberts Polish Kitchen Total</b>		33.00		
4/2/2023	Hudl		8.54	1155456020	Game film
	<b>Hudl Total</b>		8.54		
4/19/2023	Hyperice	Athletics	92.99	1155037000	Fix our normatec
	<b>Hyperice Total</b>		92.99		
4/23/2023	Ihop #2045	Athletics	21.86	1155306010	hays
	<b>Ihop #2045 Total</b>		21.86		
4/28/2023	In *alliance Audio Visual	Grants	563.26	3737686040	NASDME AV 2 workshops
	<b>In *alliance Audio Visual Total</b>		563.26		
4/13/2023	In The Bag	Grants	253.50	3739616030	group meeting lunch
	<b>In The Bag Total</b>		253.50		
4/28/2023	Jacks Bar & Grill	Athletics	44.55	1155306010	guymon
	<b>Jacks Bar &amp; Grill Total</b>		44.55		
4/6/2023	Jasons Deli Tch 202	Athletics	6.32	1155506010	food
4/6/2023	Jasons Deli Tch 202	Athletics	11.74	1155526010	food
	<b>Jasons Deli Tch 202 Total</b>		18.06		
4/21/2023	Jenzabar, Inc.	Business Office	4,930.00	1161006261	Jenzabar registration
	<b>Jenzabar, Inc. Total</b>		4,930.00		
4/29/2023	Jiffy Lube #56	Athletics	105.22	1165006460	Vehicle Repairs
	<b>Jiffy Lube #56 Total</b>		105.22		
4/30/2023	Jimmy Johns - 1109	Athletics	45.73	1155106010	Tream Travel
	<b>Jimmy Johns - 1109 Total</b>		45.73		
4/21/2023	Jimmy Johns - 3691	Athletics	12.02	1155106020	lunch friday
	<b>Jimmy Johns - 3691 Total</b>		12.02		
4/24/2023	Jit Truck Parts Llc	Institutional	432.09	1217446520	Kingpin adjustment tool
	<b>Jit Truck Parts Llc Total</b>		432.09		
4/15/2023	Jock`s Nitch #1	Athletics	52.00	1155457000	Cleats
	<b>Jock`s Nitch #1 Total</b>		52.00		
4/1/2023	K And K Auto Parts Inc	Athletics	30.22	1155457000	Field supplies
	<b>K And K Auto Parts Inc Total</b>		30.22		
4/17/2023	Kansas Turnpike Authorit	Business Office	129.46	1165006460	toll fees
	<b>Kansas Turnpike Authorit Total</b>		129.46		
4/14/2023	Kansas Univ Flex	Athletics	3.02	1155506010	Travel
4/14/2023	Kansas Univ Flex	Athletics	5.62	1155526010	Travel
	<b>Kansas Univ Flex Total</b>		8.64		
4/8/2023	Kci Airport	Athletics	22.50	1155656030	Nat'I Competition-Cheer/Dance
	<b>Kci Airport Total</b>		22.50		
3/30/2023	Krispy Kreme 0195	Athletics	858.00	1156086010	Endow Reimb-Cheer/Dance Fundraising
	<b>Krispy Kreme 0195 Total</b>		858.00		
4/7/2023	Kroger Fuel Ctr #1570	Athletics	10.01	1155506075	gas
	<b>Kroger Fuel Ctr #1570 Total</b>		10.01		
4/19/2023	Ks Bourboncntytreasurer	Business Office	90.25	1165008520	tags for CDL tractors
	<b>Ks Bourboncntytreasurer Total</b>		90.25		
4/12/2023	Ks.Gov Payment	Institutional	123.00	1212407010	State of KS App fee
	<b>Ks.Gov Payment Total</b>		123.00		
4/9/2023	Kwik Chek #16	Athletics	52.92	1155106075	dfw tournament back to fs
	<b>Kwik Chek #16 Total</b>		52.92		
4/19/2023	Kwik Shop #0645	Athletics	2.69	1155356020	Recruiting
4/19/2023	Kwik Shop #0645	Athletics	69.05	1155356020	Recruiting
	<b>Kwik Shop #0645 Total</b>		71.74		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/31/2023	Kwik Shop #0700	Athletics	26.78	1155306010	GCCC-Travel
	<b>Kwik Shop #0700 Total</b>		26.78		
4/28/2023	Kwik Shop #0725	Institutional	39.87	1212037475	Student Travel-SKILS
	<b>Kwik Shop #0725 Total</b>		39.87		
4/6/2023	Landshark Daytona Beach	Athletics	100.36	1155656030	Nat'I Comp-Cheer/Dance
	<b>Landshark Daytona Beach Total</b>		100.36		
4/29/2023	Ljs Aw 31624	Institutional	24.59	7111296190	ASL
4/29/2023	Ljs Aw 31624	Institutional	40.34	7111296190	ASL
	<b>Ljs Aw 31624 Total</b>		64.93		
4/29/2023	Lotus - Fort Scott		90.86	1155206010	Team Lunch
	<b>Lotus - Fort Scott Total</b>		90.86		
4/5/2023	Louisburg Cider Mill	Institutional	44.19	7111296190	PTK
	<b>Louisburg Cider Mill Total</b>		44.19		
4/20/2023	Loves #175	Athletics	11.84	1155306010	hays
	<b>Loves #175 Total</b>		11.84		
4/3/2023	Loves #344	Business Office	120.00	1165006070	Cross country fuel
	<b>Loves #344 Total</b>		120.00		
4/4/2023	Loves #379	Business Office	160.71	1155656030	Nat'I Competition-Cheer/Dance
4/4/2023	Loves #379	Athletics	76.49	1155656030	Nat'I Comp-Cheer/Dance
	<b>Loves #379 Total</b>		237.20		
4/10/2023	Loves #398	Business Office	200.00	1155656030	Nat'I Competition-Cheer/Dance
	<b>Loves #398 Total</b>		200.00		
3/31/2023	Loves #93	Athletics	11.35	1155306010	GCCC-Travel
	<b>Loves #93 Total</b>		11.35		
4/25/2023	Lubbock Fairfield Inn	Athletics	124.60	1155106020	recruiting kiante hotel
	<b>Lubbock Fairfield Inn Total</b>		124.60		
4/17/2023	Luccis Cafe	Athletics	91.32	1155106020	damian visit lunch
	<b>Luccis Cafe Total</b>		91.32		
5/1/2023	Lyft *ride Sun 6pm	Grants	16.86	1132007000	Community Relations Com.
	<b>Lyft *ride Sun 6pm Total</b>		16.86		
5/1/2023	Lyft *ride Sun 7pm	Grants	16.51	1132007000	Community Relations Com.
	<b>Lyft *ride Sun 7pm Total</b>		16.51		
4/19/2023	Management Concepts	Grants	979.00	2525426030	Professional Devolpment
	<b>Management Concepts Total</b>		979.00		
4/11/2023	Marriott Kc Cc F&b	Grants	19.92	2727186030	Marriott KC
	<b>Marriott Kc Cc F&amp;b Total</b>		19.92		
4/11/2023	Marriott Kc Cc Plaza	Grants	699.95	2727186030	Marriott KC Plaza
4/12/2023	Marriott Kc Cc Plaza	Grants	433.30	2727186031	Marriott KC Plaza
	<b>Marriott Kc Cc Plaza Total</b>		1,133.25		
4/25/2023	Marriott Wichita	Athletics	158.10	1155106010	Tream Travel
4/25/2023	Marriott Wichita	Athletics	158.10	1155106010	Tream Travel
	<b>Marriott Wichita Total</b>		316.20		
4/27/2023	Marshalls #0609	Athletics	25.40	1155457000	soph gifts
	<b>Marshalls #0609 Total</b>		25.40		
4/24/2023	Matco Tools	Institutional	44.04	1212067000	wire strippers
	<b>Matco Tools Total</b>		44.04		
4/27/2023	Maxe Throw House Llc	Business Office	295.96	7575386190	COC end of year
	<b>Maxe Throw House Llc Total</b>		295.96		
4/15/2023	Mayco Ace Hardware	Athletics	13.99	1155256020	recruiting
	<b>Mayco Ace Hardware Total</b>		13.99		
4/10/2023	McDonalds F10075	Athletics	266.08	1155656030	Nat'I Comp-Cheer/Dance
	<b>McDonalds F10075 Total</b>		266.08		
4/19/2023	McDonalds F10533	Institutional	38.85	7575396190	Catalyst Meal
	<b>McDonalds F10533 Total</b>		38.85		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/21/2023	McDonalds F11409	Institutional	7.75	1212066020	batteries
	<b>McDonalds F11409 Total</b>		7.75		
4/24/2023	McDonalds F14356	Athletics	7.36	1155006260	Prof Dev-Region VI Meetings
	<b>McDonalds F14356 Total</b>		7.36		
4/25/2023	McDonalds F16654	Athletics	8.48	1155006260	Prof Dev-Region VI Meetings
	<b>McDonalds F16654 Total</b>		8.48		
4/2/2023	McDonalds F18128	Athletics	37.00	1155656030	Nat'I Comp-Cheer/Dance
	<b>McDonalds F18128 Total</b>		37.00		
4/5/2023	McDonalds F3686	Institutional	12.09	1142006030	KCCLI - Jacob
	<b>McDonalds F3686 Total</b>		12.09		
4/4/2023	McDonalds F37183	Grants	19.56	3737196155	mpac meal
	<b>McDonalds F37183 Total</b>		19.56		
4/9/2023	McDonalds F4172	Athletics	8.13	1155656030	Nat'I Comp-Cheer/Dance
4/9/2023	McDonalds F4172	Athletics	79.67	1155656030	Nat'I Comp-Cheer/Dance
4/9/2023	McDonalds F4172	Athletics	94.28	1155656030	Nat'I Comp-Cheer/Dance
	<b>McDonalds F4172 Total</b>		182.08		
4/29/2023	McDonalds F5007	Athletics	12.50	1155306010	guymon
	<b>McDonalds F5007 Total</b>		12.50		
4/15/2023	McDonalds F5008	Athletics	23.20	1155506010	Travel
4/15/2023	McDonalds F5008	Athletics	43.10	1155526010	Travel
4/19/2023	McDonalds F5008	Athletics	74.38	1155556010	Meal
4/30/2023	McDonalds F5008	Athletics	27.82	1155556010	Breakfast
	<b>McDonalds F5008 Total</b>		168.50		
4/6/2023	McDonalds F6307	Institutional	9.15	1212056260	Prof Dev-KCCLI Food
3/31/2023	McDonalds F6307	Athletics	81.22	1155556010	Meal
	<b>McDonalds F6307 Total</b>		90.37		
4/2/2023	Metropolis	Athletics	11.02	1155506010	Travel
4/2/2023	Metropolis	Athletics	20.48	1155526010	Travel
	<b>Metropolis Total</b>		31.50		
4/28/2023	Microsoft*store	Grants	69.99	3737687020	supplies
	<b>Microsoft*store Total</b>		69.99		
4/20/2023	Momo Ghar	Institutional	11.95	7575396190	Catalyst Meal
	<b>Momo Ghar Total</b>		11.95		
4/7/2023	Msft * E0300mwrB5	Grants	13.68	3737687020	supplies
	<b>Msft * E0300mwrB5 Total</b>		13.68		
4/20/2023	Msft * E0600n23r1	Grants	9.99	3737886150	IDRC supplies
	<b>Msft * E0600n23r1 Total</b>		9.99		
4/19/2023	Murphy7674atwalmart	Athletics	3.13	1155506010	Travel
4/19/2023	Murphy7674atwalmart	Athletics	5.82	1155526010	Travel
	<b>Murphy7674atwalmart Total</b>		8.95		
4/4/2023	Nacta	Institutional	100.00	1212056810	Professional Dues
	<b>Nacta Total</b>		100.00		
4/14/2023	Nactei	Institutional	(475.00)	3130106030	Perkins-NACTIE Conf
	<b>Nactei Total</b>		(475.00)		
4/17/2023	National Association Of	Grants	475.00	3737686010	NASDME reg.
4/5/2023	National Association Of	Grants	840.00	3737806024	NH NASDME reg
4/15/2023	National Association Of	Grants	1,260.00	3737886150	IDRC staff 3 registra.
	<b>National Association Of Total</b>		2,575.00		
4/12/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt-Cosmo testing
	<b>Natl Testing Network Total</b>		75.00		
4/4/2023	Ncs*ged Exam	Institutional	13.00	2525427010	HEP-GED test fees
4/4/2023	Ncs*ged Exam	Institutional	13.00	2525427010	HEP-GED test fees
4/4/2023	Ncs*ged Exam	Institutional	13.00	2525427010	HEP - GED test fees
4/13/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-Ged test fees

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/14/2023	Ncs*gged Exam	Grants	13.00	2525427010	HEP-GED test fees
4/17/2023	Ncs*gged Exam	Grants	(13.00)	2525427010	HEP-GED test fees
4/18/2023	Ncs*gged Exam	Grants	13.00	2525427010	HEP-GED test fees
4/19/2023	Ncs*gged Exam	Grants	(13.00)	2525427010	HEP-GED test fees refunde
4/24/2023	Ncs*gged Exam	Grants	13.00	2525427010	HEP-GED test fees
4/25/2023	Ncs*gged Exam	Grants	13.00	2525427010	HEP-GED test fees
4/26/2023	Ncs*gged Exam	Institutional	13.00	2525427010	HEP-GED test fees
4/26/2023	Ncs*gged Exam	Grants	13.00	2525427010	HEP-GED test fees
4/27/2023	Ncs*gged Exam	Grants	13.00	2525427010	HEP-GED test fees
4/28/2023	Ncs*gged Exam	Grants	13.00	2525427010	HEP-GED test fees
4/28/2023	Ncs*gged Exam	Grants	13.00	2525427010	HEP-GED test fee
4/10/2023	Ncs*gged Exam	Grants	13.00	2525427010	Testing Voucher
4/17/2023	Ncs*gged Exam	Grants	13.00	2525427010	Vouchers
4/17/2023	Ncs*gged Exam	Grants	13.00	2525427010	Vouchers
4/17/2023	Ncs*gged Exam	Grants	14.99	2525427010	Vouchers
4/17/2023	Ncs*gged Exam	Grants	14.99	2525427010	Vouchers
4/21/2023	Ncs*gged Exam	Grants	13.00	2525427010	Retake Voucher
	<b>Ncs*gged Exam Total</b>		224.98		
4/30/2023	Noe Ayala	Grants	27.72	3737686010	Uber/taxi NASDME
	<b>Noe Ayala Total</b>		27.72		
3/30/2023	Office Depot #687	Athletics	23.79	1155357000	Office Supplies
	<b>Office Depot #687 Total</b>		23.79		
3/31/2023	Old Chicago-Gc7270	Athletics	54.70	1155306010	gccc
	<b>Old Chicago-Gc7270 Total</b>		54.70		
4/15/2023	Olive Garden 00012245	Grants	67.79	3737196155	mpac meal
	<b>Olive Garden 00012245 Total</b>		67.79		
4/5/2023	Olive Garden 00014720	President	23.72	1161006030	Travel
	<b>Olive Garden 00014720 Total</b>		23.72		
4/7/2023	Olive Garden 0021611	Athletics	208.83	1155506010	food
4/7/2023	Olive Garden 0021611	Athletics	387.82	1155526010	food
	<b>Olive Garden 0021611 Total</b>		596.65		
4/12/2023	Olive Garden 400044560	Business Office	42.00	1152006030	food on way to KASFAA
	<b>Olive Garden 400044560 Total</b>		42.00		
4/5/2023	One Stop Metal Shop	Business Office	6,265.85	1172008352	Garnold Arena Remodel
	<b>One Stop Metal Shop Total</b>		6,265.85		
4/15/2023	Opentip.Com	Athletics	18.54	1155507000	supplies
4/15/2023	Opentip.Com	Athletics	34.43	1155527000	supplies
	<b>Opentip.Com Total</b>		52.97		
4/2/2023	Optimum 7702	Business Office	442.40	8383846360	monthly serv
4/18/2023	Optimum 7702	Business Office	576.35	1171006360	cable - main campus
4/18/2023	Optimum 7702	Business Office	600.00	8383856360	monthly serv
	<b>Optimum 7702 Total</b>		1,618.75		
4/22/2023	Optimum Business	Business Office	240.00	1171006360	Dk fiber JD
4/26/2023	Optimum Business	Business Office	(120.00)	1171006360	Dk fiber JD
	<b>Optimum Business Total</b>		120.00		
4/20/2023	Oreilly Auto Parts 198	Athletics	56.93	1155256020	battery
	<b>Oreilly Auto Parts 198 Total</b>		56.93		
4/21/2023	Oreilly Auto Parts 369	Institutional	17.25	1212067020	batteries
4/21/2023	Oreilly Auto Parts 369	Institutional	63.68	1212066020	multimeters
	<b>Oreilly Auto Parts 369 Total</b>		80.93		
3/15/2023	Other Credits - Backdating Credit	Institutional	(162.58)	1212227000	Fraud reimbursement
3/15/2023	Other Credits - Backdating Credit	Institutional	(173.31)	1212227000	Fraud reimbursement
	<b>Other Credits - Backdating Credit Total</b>		(335.89)		
4/27/2023	Owpsacstate	Institutional	363.66	1212507010	Textbooks

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/27/2023	Owpsacstate	Institutional	34.34	1212507000	Supplies
	<b>Owpsacstate Total</b>		398.00		
4/15/2023	Padlet* Padlet Softwar	Grants	96.00	3737686650	iSOSY web use
	<b>Padlet* Padlet Softwar Total</b>		96.00		
4/5/2023	Panaderia La Tapatia	Grants	297.32	3737196155	mpac meal
	<b>Panaderia La Tapatia Total</b>		297.32		
4/29/2023	Panda Express #3080	Athletics	102.84	1155506010	Meal
	<b>Panda Express #3080 Total</b>		102.84		
4/19/2023	Panda Express 2731	Athletics	108.61	1155556010	Meal
	<b>Panda Express 2731 Total</b>		108.61		
4/3/2023	Papa Johns #0368	Athletics	219.76	1155656030	Nat'I Comp-Cheer/Dance
	<b>Papa Johns #0368 Total</b>		219.76		
4/9/2023	Papa Johns #4839	Athletics	245.66	1155656030	Nat'I Comp-Cheer/Dance
	<b>Papa Johns #4839 Total</b>		245.66		
4/6/2023	Pappadeaux Seafood Kth	Athletics	22.40	1155506010	food
4/6/2023	Pappadeaux Seafood Kth	Athletics	41.59	1155526010	food
	<b>Pappadeaux Seafood Kth Total</b>		63.99		
4/25/2023	Paypal	Institutional	25.00	1274256260	KEMSA member fee
4/25/2023	Paypal	Institutional	25.00	1274256260	KEMSA Member fee
4/25/2023	Paypal	Institutional	150.00	1274256260	EMT conference
	<b>Paypal Total</b>		200.00		
4/9/2023	Pennys Diner Ft Scott	Athletics	5.06	1155506010	Travel
4/9/2023	Pennys Diner Ft Scott	Athletics	9.41	1155526010	Travel
	<b>Pennys Diner Ft Scott Total</b>		14.47		
4/17/2023	Pfg*proforma	Grants	540.00	2727187000	Proforma
	<b>Pfg*proforma Total</b>		540.00		
4/14/2023	Phillips 66 - Asap Genera	Athletics	14.18	1155306010	wford
4/15/2023	Phillips 66 - Asap Genera	Athletics	8.62	1155306010	wford
4/14/2023	Phillips 66 - Asap Genera	Athletics	10.04	1155306010	wford
4/15/2023	Phillips 66 - Asap Genera	Athletics	17.82	1155306010	wford
4/16/2023	Phillips 66 - Asap Genera	Athletics	36.80	1155306010	hays
	<b>Phillips 66 - Asap Genera Total</b>		87.46		
4/21/2023	Phillips 66 - Cervs 66	Athletics	16.91	1155306010	hays
	<b>Phillips 66 - Cervs 66 Total</b>		16.91		
4/6/2023	Phillips 66 - Food Mart 1	Athletics	3.60	1155506010	Travel
4/6/2023	Phillips 66 - Food Mart 1	Athletics	6.69	1155526010	Travel
	<b>Phillips 66 - Food Mart 1 Total</b>		10.29		
4/7/2023	Phillips 66 - Hilltop Tra	Grants	7.11	2538126030	CAMP ATU-R Visit
	<b>Phillips 66 - Hilltop Tra Total</b>		7.11		
4/29/2023	Phillips 66 - Hutchs 123	Athletics	10.92	1155306010	guymon
4/29/2023	Phillips 66 - Hutchs 123	Athletics	26.20	1155306010	guymon
4/27/2023	Phillips 66 - Hutchs 123	Athletics	24.23	1155306010	guymon
4/28/2023	Phillips 66 - Hutchs 123	Athletics	24.15	1155306010	guymon
4/29/2023	Phillips 66 - Hutchs 123	Athletics	6.12	1155306010	guymon
4/30/2023	Phillips 66 - Hutchs 123	Athletics	28.91	1155306010	guymon
	<b>Phillips 66 - Hutchs 123 Total</b>		120.53		
4/20/2023	Phillips 66 - I C 66	Athletics	6.05	1155306010	hays
	<b>Phillips 66 - I C 66 Total</b>		6.05		
4/28/2023	Phillips 66 - Petes #14	Institutional	38.22	1212066020	food & drinks for enroll
4/11/2023	Phillips 66 - Petes #14	Athletics	53.72	1155106075	took team to softball gam
4/15/2023	Phillips 66 - Petes #14	Athletics	2.98	1155506010	Travel
4/15/2023	Phillips 66 - Petes #14	Athletics	5.54	1155526010	Travel
4/17/2023	Phillips 66 - Petes #14	Athletics	70.16	1155506075	gas
4/28/2023	Phillips 66 - Petes #14	Institutional	30.21	1212037475	Student Travel-SKILS

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/4/2023	Phillips 66 - Petes #14	Athletics	45.65	1165006070	Fuel-WFF
	<b>Phillips 66 - Petes #14 Total</b>		246.48		
4/16/2023	Phillips 66 - Petes #26	Athletics	54.25	1155456010	team drinks
	<b>Phillips 66 - Petes #26 Total</b>		54.25		
4/21/2023	Phillips 66 - Petes #27	Athletics	6.40	1155456010	Ice for cooler
	<b>Phillips 66 - Petes #27 Total</b>		6.40		
4/5/2023	Phillips 66 - Petes #29	Institutional	12.94	1212056260	Prof Dev-KCCLI Food
	<b>Phillips 66 - Petes #29 Total</b>		12.94		
4/22/2023	Phillips 66 - Petes #7	Athletics	2.08	1155506010	Travel
4/22/2023	Phillips 66 - Petes #7	Athletics	3.86	1155526010	Travel
	<b>Phillips 66 - Petes #7 Total</b>		5.94		
4/5/2023	Phillips 66 - Quick Pick	Institutional	12.76	1212056260	Prof Dev-KCCLI Food
	<b>Phillips 66 - Quick Pick Total</b>		12.76		
4/2/2023	Phillips 66 - U Pump It 2	Athletics	38.17	1155306010	gccc
	<b>Phillips 66 - U Pump It 2 Total</b>		38.17		
4/30/2023	Photorefect Photos	Athletics	45.00	1155307000	hirschman photo
	<b>Photorefect Photos Total</b>		45.00		
4/20/2023	Piada - 4	Institutional	16.95	7575396190	Catalyst Meal
4/20/2023	Piada - 4	Institutional	38.84	7575396190	Catalyst Meal
	<b>Piada - 4 Total</b>		55.79		
4/19/2023	Pilot 00002386	Athletics	4.09	1155356020	Recruiting
4/19/2023	Pilot 00002386	Athletics	74.05	1155556010	Fuel
	<b>Pilot 00002386 Total</b>		78.14		
4/13/2023	Pilot 00006585	Institutional	7.21	1212066030	drinks
	<b>Pilot 00006585 Total</b>		7.21		
4/2/2023	Pilot 00007021	Athletics	40.00	1155106075	gas houston
	<b>Pilot 00007021 Total</b>		40.00		
4/17/2023	Pittsburg State Univer	Athletics	267.25	1155526010	entry fee
4/17/2023	Pittsburg State Univer	Athletics	267.25	1155506010	entry fee
	<b>Pittsburg State Univer Total</b>		534.50		
4/25/2023	Pizza Hut 031125	Athletics	94.90	1155556010	Meal
	<b>Pizza Hut 031125 Total</b>		94.90		
4/1/2023	Pizza Hut 035909	Business Office	88.04	1155556010	Flag football food
	<b>Pizza Hut 035909 Total</b>		88.04		
4/19/2023	Pizza Hut 035923	Grants	112.40	3737196155	mpac meal
	<b>Pizza Hut 035923 Total</b>		112.40		
3/31/2023	Pizza Hut 228	Grants	658.49	3737196155	mpac meal
	<b>Pizza Hut 228 Total</b>		658.49		
4/2/2023	Pizza Ranch - Hutchinson2	Institutional	17.16	1212056011	Food
	<b>Pizza Ranch - Hutchinson2 Total</b>		17.16		
4/6/2023	Planks Bbq	Grants	67.10	3737196155	mpac meal
	<b>Planks Bbq Total</b>		67.10		
4/22/2023	Playstation Network	Athletics	10.93	1155357000	Office Supplies
4/24/2023	Playstation Network	Athletics	109.39	1155357000	Office Supplies
	<b>Playstation Network Total</b>		120.32		
4/1/2023	Propark: Lightning Pay	Athletics	34.50	1155106020	recruiting parking housto
	<b>Propark: Lightning Pay Total</b>		34.50		
4/5/2023	Propio Language Services	Grants	120.75	3739616180	language line
4/5/2023	Propio Language Services	Grants	425.50	3739616180	language line
	<b>Propio Language Services Total</b>		546.25		
4/15/2023	Qdoba Weatherford	Athletics	24.64	1155306010	wford
	<b>Qdoba Weatherford Total</b>		24.64		
4/13/2023	Qt 102	Athletics	14.17	1155306010	wford
	<b>Qt 102 Total</b>		14.17		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/11/2023	Qt 269	Athletics	56.83	1155456010	Team drinks
	Qt 269 Total		56.83		
4/14/2023	Qt 310	Institutional	5.89	1212066030	lunch
3/30/2023	Qt 310	Athletics	20.22	1155306010	GCCC-Travel
4/19/2023	Qt 310	Grants	103.51	2727186010	QuikTrip
4/19/2023	Qt 310	Grants	51.83	2727186010	QuikTrip
	Qt 310 Total		181.45		
4/1/2023	Qt 315	Business Office	136.00	1165006070	Golf fuel
	Qt 315 Total		136.00		
4/22/2023	Qt 316	Athletics	45.83	1155456010	Team drinks
4/24/2023	Qt 316	President	4.07	1161006030	Travel
	Qt 316 Total		49.90		
4/17/2023	Qt 71	Athletics	6.87	1155306020	signing in Oklahoma
	Qt 71 Total		6.87		
4/8/2023	Qt 72	Business Office	116.49	1165006070	Cross country fuel
	Qt 72 Total		116.49		
4/23/2023	Qt 7904 Outside	Athletics	25.33	1155106075	gas recruiting kiant
	Qt 7904 Outside Total		25.33		
4/22/2023	Qt 939	Athletics	45.13	1155106020	recruiting dfw/lubbock
	Qt 939 Total		45.13		
4/12/2023	Quality Inn & Stes Cae04	Institutional	94.45	1212056012	Travel Hotels
4/12/2023	Quality Inn & Stes Cae04	Institutional	113.24	1212056012	Travel Hotels
4/12/2023	Quality Inn & Stes Cae04	Institutional	113.24	1212056012	Travel Hotels
	Quality Inn & Stes Cae04 Total		320.93		
4/9/2023	Quality Inn & Suites	Institutional	116.59	1212056012	Travel Hotels
4/9/2023	Quality Inn & Suites	Institutional	116.59	1212056012	Travel Hotels
4/9/2023	Quality Inn & Suites	Institutional	124.27	1212056012	Travel Hotels
4/10/2023	Quality Inn & Suites	Institutional	(50.00)	1212056012	Hotel Credit
4/10/2023	Quality Inn & Suites	Institutional	(50.00)	1212056012	Hotel Credit
4/10/2023	Quality Inn & Suites	Institutional	(50.00)	1212056012	Hotel Credit
	Quality Inn & Suites Total		207.45		
4/12/2023	Quality Inns	Institutional	361.85	1212056012	Travel Hotels
4/12/2023	Quality Inns	Institutional	411.44	1212056012	Travel Hotels
4/12/2023	Quality Inns	Institutional	411.44	1212056012	Travel Hotels
	Quality Inns Total		1,184.73		
4/12/2023	Quality Logo Products	Student Services	193.16	1153507000	pens for giveaways
	Quality Logo Products Total		193.16		
4/13/2023	Quapaw C-Store	Athletics	5.69	1155306010	wford
	Quapaw C-Store Total		5.69		
4/19/2023	Raising Canes 0781	Institutional	45.49	7575396190	Catalyst Meal
	Raising Canes 0781 Total		45.49		
4/10/2023	Red Robin 607	Athletics	60.55	1155066010	dinner
	Red Robin 607 Total		60.55		
4/26/2023	Redbud Farms & Nurseries	President	300.00	1161007000	Admin Prof Day Gifts
	Redbud Farms & Nurseries Total		300.00		
4/29/2023	Refz Sports Bar & Gril	Athletics	60.00	1155306010	guymon
	Refz Sports Bar & Gril Total		60.00		
4/1/2023	Rib Crib 77 Garden Cit	Athletics	38.80	1155306010	GCCC-Travel
	Rib Crib 77 Garden Cit Total		38.80		
4/14/2023	Rising Coaches	Athletics	120.00	1155107000	Endow Reimb-Coaches Platform
	Rising Coaches Total		120.00		
4/26/2023	Rock Auto	Business Office	433.34	1165006460	parts #3
	Rock Auto Total		433.34		
4/18/2023	Roku For Espn	Athletics	9.99	1155256020	recruiting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Roku For Espn Total</b>		9.99		
4/27/2023	Ross Stores #1696	Athletics	61.60	1155457000	soph day gifts
	<b>Ross Stores #1696 Total</b>		61.60		
4/6/2023	Roy`s Hickory Pit Bbq	Institutional	18.42	1142006030	KCCLI - Jacob
	<b>Roy`s Hickory Pit Bbq Total</b>		18.42		
4/2/2023	Rudys Chicken, Llc	Athletics	8.43	1155506010	Travel
4/2/2023	Rudys Chicken, Llc	Athletics	15.66	1155526010	Travel
	<b>Rudys Chicken, Llc Total</b>		24.09		
4/5/2023	Samsclub 6415 Gas	President	45.61	1161006030	Travel
	<b>Samsclub 6415 Gas Total</b>		45.61		
4/18/2023	Scholastic Education	Grants	461.94	3722196150	advocate supplies
4/18/2023	Scholastic Education	Grants	526.99	3722196150	advocate supplies
4/22/2023	Scholastic Education	Grants	238.75	3722196150	advocate supplies
4/22/2023	Scholastic Education	Grants	538.89	3722196150	advocate supplies
4/24/2023	Scholastic Education	Grants	281.34	3722196150	advocate supplies
4/22/2023	Scholastic Education	Grants	99.50	3722196150	advocate supplies
4/26/2023	Scholastic Education	Grants	283.00	3722196150	advocate supplies
	<b>Scholastic Education Total</b>		2,430.41		
4/25/2023	Scooters Coffee #395	Institutional	62.40	7111296190	PTK-PSU
	<b>Scooters Coffee #395 Total</b>		62.40		
4/28/2023	Screenconnect Software	Business Office	624.00	1164006650	Software Licensing
	<b>Screenconnect Software Total</b>		624.00		
4/4/2023	Sekan Printing Co.,	President	49.23	1132007000	Jeff T Flowers
	<b>Sekan Printing Co., Total</b>		49.23		
4/13/2023	Senor Salsa Mexican Resta	Athletics	88.56	1155306010	wford
	<b>Senor Salsa Mexican Resta Total</b>		88.56		
4/7/2023	Shell Oil 10083914019	Athletics	17.58	1155106020	lunch andre blake
4/7/2023	Shell Oil 10083914019	Athletics	53.50	1155106075	dfw tournament
	<b>Shell Oil 10083914019 Total</b>		71.08		
4/2/2023	Shell Oil 12570770003	Athletics	60.47	1155106020	recruiting houston
	<b>Shell Oil 12570770003 Total</b>		60.47		
4/14/2023	Shell Oil 54505220114	President	4.95	1161006030	Travel
	<b>Shell Oil 54505220114 Total</b>		4.95		
4/15/2023	Shell Oil 57440001204	Athletics	13.09	1155306010	wford
	<b>Shell Oil 57440001204 Total</b>		13.09		
3/31/2023	Shell Oil 57525354007	Athletics	9.67	1155507000	supplies
3/31/2023	Shell Oil 57525354007	Athletics	17.96	1155527000	supplies
	<b>Shell Oil 57525354007 Total</b>		27.63		
4/8/2023	Shell Oil 57543918403	Athletics	10.10	1155506075	gas
	<b>Shell Oil 57543918403 Total</b>		10.10		
4/30/2023	Sheraton Abq Airport H	Grants	781.92	3737806024	NH NASDME Perron Poole
4/30/2023	Sheraton Abq Airport H	Grants	838.03	3737806024	NH NASDME Perron Poole
	<b>Sheraton Abq Airport H Total</b>		1,619.95		
4/13/2023	Sheraton Des Moines	Grants	179.20	3739616030	meeting hotel
4/13/2023	Sheraton Des Moines	Grants	179.20	3739616030	meeting hotel
	<b>Sheraton Des Moines Total</b>		358.40		
4/7/2023	Sicily Pizza	Athletics	33.03	1155656030	Nat'I Comp-Cheer/Dance
	<b>Sicily Pizza Total</b>		33.03		
4/27/2023	Silver Dollar City Ecom	Institutional	456.44	7111296190	PTK
	<b>Silver Dollar City Ecom Total</b>		456.44		
4/3/2023	Simple Simon`s Pizza	Institutional	84.70	7111296190	PTK INFO
4/28/2023	Simple Simon`s Pizza	Institutional	58.95	7111296190	PTK
	<b>Simple Simon`s Pizza Total</b>		143.65		
4/17/2023	Simple Simons Pizza - 017	Institutional	76.47	7111296190	PTK



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Simple Simons Pizza - 017 Total</b>		76.47		
4/2/2023	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
4/2/2023	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
4/12/2023	Sleep Inn & Suites	Athletics	(3.22)	1155506020	refund
4/12/2023	Sleep Inn & Suites	Athletics	(5.99)	1155526020	refund
4/15/2023	Sleep Inn & Suites	Athletics	39.58	1155506020	hotel
4/15/2023	Sleep Inn & Suites	Athletics	73.51	1155526020	hotel
4/16/2023	Sleep Inn & Suites	Athletics	(3.22)	1155506020	refund
4/16/2023	Sleep Inn & Suites	Athletics	(5.99)	1155526020	refund
4/17/2023	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
4/17/2023	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
4/17/2023	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
4/17/2023	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
4/23/2023	Sleep Inn & Suites	Athletics	36.36	1155506010	Travel
4/23/2023	Sleep Inn & Suites	Athletics	67.52	1155526010	Travel
	<b>Sleep Inn &amp; Suites Total</b>		510.19		
4/14/2023	Slim Chickens 11901	Athletics	14.65	1155506010	Travel
4/14/2023	Slim Chickens 11901	Athletics	27.20	1155526010	Travel
	<b>Slim Chickens 11901 Total</b>		41.85		
4/20/2023	Smg Gccc Parking	Institutional	22.00	7171906192	Catalyst Hotel Parking
4/22/2023	Smg Gccc Parking	Institutional	49.00	7171906192	Catalyst Hotel Parking
4/23/2023	Smg Gccc Parking	Institutional	20.00	7171906192	Catalyst Hotel Parking
	<b>Smg Gccc Parking Total</b>		91.00		
3/31/2023	Smk	Institutional	900.00	1142007000	Annual Survey Monkey
	<b>Smk Total</b>		900.00		
4/26/2023	Smokey Racks Bbq	Grants	150.00	1212026190	HD Advisory Board Meeting
	<b>Smokey Racks Bbq Total</b>		150.00		
4/7/2023	Sonic Drive In #2006	Athletics	18.58	1155106020	recruiting bfast to dfw
4/18/2023	Sonic Drive In #2006	Athletics	3.50	1155506020	food
4/18/2023	Sonic Drive In #2006	Athletics	6.51	1155526020	food
	<b>Sonic Drive In #2006 Total</b>		28.59		
4/28/2023	Sonic Drive In #2733	Institutional	100.00	7111296190	FINALS WK
	<b>Sonic Drive In #2733 Total</b>		100.00		
4/30/2023	Sonic Drive In #3112	Athletics	31.24	1155106010	Tream Travel
	<b>Sonic Drive In #3112 Total</b>		31.24		
4/29/2023	Sonic Drive In #5438	Athletics	33.78	1155106010	Tream Travel
	<b>Sonic Drive In #5438 Total</b>		33.78		
4/21/2023	Southwes	Business Office	631.96	1161006261	Jenzabar - flight
4/21/2023	Southwes	Business Office	631.96	1161006261	Jenzabar - flight
4/21/2023	Southwes	Business Office	631.96	1161006261	Jenzabar - flight
4/21/2023	Southwes	Business Office	631.96	1161006261	Jenzabar - flight
4/21/2023	Southwes	Business Office	631.96	1161006261	Jenzabar - flight
4/10/2023	Southwes	Grants	680.95	3737686010	NASDME flight
4/6/2023	Southwes	Grants	449.96	3737806024	NH Poole NASDME
4/6/2023	Southwes	Grants	491.96	3737806024	NH NASDME Perron
4/6/2023	Southwes	Grants	491.96	3737806024	NH name error booking
4/6/2023	Southwes	Grants	(491.96)	3737806024	NH name error
4/13/2023	Southwes	Grants	480.96	3737806024	NY Poole Nashv flight
4/3/2023	Southwes	Athletics	145.97	1155656030	Nat'I Comp-WFF
4/3/2023	Southwes	Athletics	145.97	1155656030	Nat'I Comp-WFF
4/3/2023	Southwes	Athletics	145.97	1155656030	Nat'I Comp-WFF
4/3/2023	Southwes	Athletics	145.97	1155656030	Nat'I Comp-WFF
4/3/2023	Southwes	Athletics	145.97	1155656030	Nat'I Comp-WFF
4/3/2023	Southwes	Athletics	145.97	1155656030	Nat'I Comp-WFF

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/3/2023	Southwes	Athletics	145.97	1155656030	Nat'I Comp-WFF
4/3/2023	Southwes	Athletics	145.97	1155656030	Nat'I Comp-WFF
4/3/2023	Southwes	Athletics	145.97	1155656030	Nat'I Comp-WFF
4/10/2023	Southwes	Athletics	244.98	1155656030	Nat'I Comp-WFF
4/10/2023	Southwes	Athletics	244.98	1155656030	Nat'I Comp-WFF
	<b>Southwes Total</b>		7,067.32		
4/21/2023	Sp Marine Diag Tools	Institutional	391.00	1217446520	Diesel Diagnostic Softwar
	<b>Sp Marine Diag Tools Total</b>		391.00		
4/9/2023	Speedway 6542 Midway, Fl	Business Office	230.00	1155656030	Nat'I Competition-Cheer/Dance
	<b>Speedway 6542 Midway, Fl Total</b>		230.00		
4/4/2023	Sq *daylight Donut	Institutional	42.37	7111296190	PTK
	<b>Sq *daylight Donut Total</b>		42.37		
4/29/2023	Sq *flora	President	60.84	3737806010	NASDME
	<b>Sq *flora Total</b>		60.84		
4/27/2023	Sq *marshas Deli	Institutional	68.50	1212066020	food & drinks for enroll
4/22/2023	Sq *marshas Deli	Athletics	9.80	1155006260	Prof Dev-Region VI Meetings
4/21/2023	Sq *marshas Deli		326.00	1155206010	Freshman Day/ Spring Lunc
4/13/2023	Sq *marshas Deli	Athletics	540.00	1155256020	recruiting
4/28/2023	Sq *marshas Deli	Athletics	(44.12)	1155256010	Credit to account
4/28/2023	Sq *marshas Deli	Athletics	508.12	1155256010	team meal
	<b>Sq *marshas Deli Total</b>		1,408.30		
4/27/2023	Sq *museum Of Deaf Histor	Institutional	50.00	7111296190	ASHL
	<b>Sq *museum Of Deaf Histor Total</b>		50.00		
4/22/2023	Sq *pastaria & Sarefinos	Institutional	12.98	7575396190	Catalyst Meal
4/22/2023	Sq *pastaria & Sarefinos	Institutional	19.99	7575396190	Catalyst Meal
	<b>Sq *pastaria &amp; Sarefinos Total</b>		32.97		
4/10/2023	Sq *rawlings Sporting Goo	Athletics	1,049.89	1155457000	Team bats
	<b>Sq *rawlings Sporting Goo Total</b>		1,049.89		
3/31/2023	Sq *shake Shack	Athletics	37.50	1155106020	lunch houston
	<b>Sq *shake Shack Total</b>		37.50		
4/8/2023	Sq *south West Athletic C	Athletics	13.00	1155106020	lunch recruiting dfw
	<b>Sq *south West Athletic C Total</b>		13.00		
4/26/2023	Sq *the Fix Nevada	Athletics	21.13	1156086020	Recruiting
	<b>Sq *the Fix Nevada Total</b>		21.13		
4/17/2023	Sq *the Mall Deli	Institutional	124.93	1212157000	Field Trip Lunch
	<b>Sq *the Mall Deli Total</b>		124.93		
4/6/2023	Sq *will King Llc	Institutional	218.69	1217447000	Semi delivery
4/6/2023	Sq *will King Llc	Institutional	429.65	1217447000	Trailer Repair
4/6/2023	Sq *will King Llc	Institutional	589.02	1217447000	Intl Semi Service
3/31/2023	Sq *will King Llc	Institutional	320.00	1217447000	Supplies
3/31/2023	Sq *will King Llc	Institutional	440.65	1217447000	Supplies
3/31/2023	Sq *will King Llc	Institutional	879.26	1217447000	Supplies
	<b>Sq *will King Llc Total</b>		2,877.27		
4/8/2023	Sq *woodland Hills Golf C	Athletics	16.00	1155046010	home ornament
	<b>Sq *woodland Hills Golf C Total</b>		16.00		
4/19/2023	Ssa Sedgwick County Zoo	Grants	89.25	2727186010	Sedgwick County Zoo
	<b>Ssa Sedgwick County Zoo Total</b>		89.25		
4/29/2023	Starbucks 800-782-7282	Athletics	80.49	1155456010	Breakfast
	<b>Starbucks 800-782-7282 Total</b>		80.49		
4/6/2023	State Beauty Supply Of	Institutional	490.35	1212157020	Color Supplies
4/28/2023	State Beauty Supply Of	Institutional	43.34	1212157020	Clinic floor supplies
	<b>State Beauty Supply Of Total</b>		533.69		
4/18/2023	Stk*shutterstock	Grants	169.00	3737886150	IDRC supplies
	<b>Stk*shutterstock Total</b>		169.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/1/2023	Storagemart #1075	Grants	100.21	3739616150	IA storage
	<b>Storagemart #1075 Total</b>		100.21		
4/12/2023	Straighttalk	Grants	49.65	2525426641	Instructor
	<b>Straighttalk Total</b>		49.65		
4/22/2023	Subway 11429	Athletics	32.47	1155506010	food
4/22/2023	Subway 11429	Athletics	60.31	1155526010	food
	<b>Subway 11429 Total</b>		92.78		
4/3/2023	Subway 14486	Athletics	24.05	1155306010	GCCC-Travel
4/14/2023	Subway 14486	Grants	23.50	2525426030	Travel
4/1/2023	Subway 14486	Athletics	132.81	1155556010	Meal
	<b>Subway 14486 Total</b>		180.36		
4/25/2023	Subway 15113	Athletics	122.76	1155556010	Meal
	<b>Subway 15113 Total</b>		122.76		
4/21/2023	Subway 22308	Athletics	77.27	1155066010	TOURNAMENT AND FOOD
	<b>Subway 22308 Total</b>		77.27		
4/24/2023	Subway 37897	Athletics	62.31	1155066010	TOURNAMENT AND FOOD
	<b>Subway 37897 Total</b>		62.31		
4/7/2023	Sumo Restaurant	Grants	383.61	2538126260	CAMP ATU-R Campus Visit
	<b>Sumo Restaurant Total</b>		383.61		
4/16/2023	Super 8	Athletics	82.26	1155306020	signing in Oklahoma
	<b>Super 8 Total</b>		82.26		
4/8/2023	Super Save 2	Athletics	3.15	1155506010	Travel
4/8/2023	Super Save 2	Athletics	5.84	1155526010	Travel
	<b>Super Save 2 Total</b>		8.99		
4/13/2023	Supplyhouse.Com	Business Office	86.55	1171007000	solenoid valve for Elkay
	<b>Supplyhouse.Com Total</b>		86.55		
4/5/2023	Swa*upgboard	Athletics	40.00	1155006030	Nat'I Competition-Cheer/Dance
	<b>Swa*upgboard Total</b>		40.00		
3/31/2023	Taco Bell #029458	Athletics	5.65	1155306010	GCCC-Travel
	<b>Taco Bell #029458 Total</b>		5.65		
4/24/2023	Taco Bell #248	Athletics	9.51	1155106020	kiantie trip dinner
	<b>Taco Bell #248 Total</b>		9.51		
4/13/2023	Target 00009068	Grants	12.97	2525426030	Travel
	<b>Target 00009068 Total</b>		12.97		
4/15/2023	Target 00018424	Athletics	8.95	1155506010	Travel
4/15/2023	Target 00018424	Athletics	16.61	1155526010	Travel
	<b>Target 00018424 Total</b>		25.56		
4/7/2023	Texas Roadhouse #2159		143.77	1155206010	Dinner
	<b>Texas Roadhouse #2159 Total</b>		143.77		
4/15/2023	Texas Roadhouse #2451	Grants	225.14	2538126260	Campus Visit lunch
	<b>Texas Roadhouse #2451 Total</b>		225.14		
4/28/2023	Texas Roadhouse Fr 2186	Grants	75.52	3737196155	mpac meal
	<b>Texas Roadhouse Fr 2186 Total</b>		75.52		
4/28/2023	Textmagic.Com	Grants	100.00	2727187000	Text Magic
	<b>Textmagic.Com Total</b>		100.00		
4/11/2023	The Home Depot #2220	Business Office	18.20	1171007000	boards
4/13/2023	The Home Depot #2220	Institutional	114.63	1212026480	Equipment Repairs
4/17/2023	The Home Depot #2220	Institutional	62.37	1235517250	HEO Equipment
	<b>The Home Depot #2220 Total</b>		195.20		
4/17/2023	The Jbb	Athletics	1.16	1155256020	recruiting
	<b>The Jbb Total</b>		1.16		
4/10/2023	The Row, Autograph Col	Grants	2,270.28	3737686040	iSOSY TST bal f/bev
	<b>The Row, Autograph Col Total</b>		2,270.28		
4/1/2023	The Sporting Club - Houst	Athletics	23.19	1155106020	dinner houston

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	<b>The Sporting Club - Houst Total</b>		23.19		
4/30/2023	Tockify Web Calendar	Grants	8.00	3737886150	IDRC supplies
	<b>Tockify Web Calendar Total</b>		8.00		
4/6/2023	Touchtone Communication	Business Office	30.28	1171006310	monthly serv
	<b>Touchtone Communication Total</b>		30.28		
4/20/2023	Towneplace Suites Hays	Athletics	229.09	1155306010	hays
4/20/2023	Towneplace Suites Hays	Athletics	229.09	1155306010	hays
	<b>Towneplace Suites Hays Total</b>		458.18		
4/21/2023	Tractor-Supply-Co #0472	Athletics	36.19	1155457000	Lock for trailer
	<b>Tractor-Supply-Co #0472 Total</b>		36.19		
4/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	EFAC - mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Ballfield - mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Maint - mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	263.65	1171006690	Rodeo Arena - mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	336.25	1171006690	Cosmo/Bailey - mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	Nursing - mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	Ranch - mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	JD - mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	Greyhound dorm mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	Boileau dorm - mo serv
4/5/2023	Trashbilling.Com Cc	Business Office	336.12	8383846690	Lodge mo serv
4/11/2023	Trashbilling.Com Cc	Business Office	68.75	1212026690	Harley-mo serv
4/11/2023	Trashbilling.Com Cc	Business Office	81.40	1212166690	Cosmo Pitt - mo serv
4/11/2023	Trashbilling.Com Cc	Business Office	142.50	1171006690	Hill ST - monthly serv
4/11/2023	Trashbilling.Com Cc	Business Office	142.50	1171006690	Temp Kit-monthly serv
4/11/2023	Trashbilling.Com Cc	Business Office	263.65	8383876690	Garrison Apts - mo serv
	<b>Trashbilling.Com Cc Total</b>		3,448.80		
4/18/2023	Travel Guard Group Inc	Student Services	21.57	1155006030	Insurance
	<b>Travel Guard Group Inc Total</b>		21.57		
4/22/2023	Tropical Smoothie Cafe Ks		76.37	1155206010	Breakfast
	<b>Tropical Smoothie Cafe Ks Total</b>		76.37		
4/27/2023	Trr Management@indian Poi	Institutional	449.35	7111296190	PTK OFF
	<b>Trr Management@indian Poi Total</b>		449.35		
4/20/2023	Tst* Firdous Express	Institutional	14.45	7575396190	Catalyst Meal
	<b>Tst* Firdous Express Total</b>		14.45		
4/22/2023	Tst* Gellas Diner Lb Brew	Athletics	77.00	1155306010	hays
	<b>Tst* Gellas Diner Lb Brew Total</b>		77.00		
4/9/2023	Tst* Hawaiian Bros. - Ove	Athletics	444.00	1155256010	team meal
4/22/2023	Tst* Hawaiian Bros. - Ove	Athletics	476.85	1155256010	meal
	<b>Tst* Hawaiian Bros. - Ove Total</b>		920.85		
4/3/2023	Tst* Hawaiian Bros. - Sha	Athletics	64.49	1156086020	Recruiting Meal
	<b>Tst* Hawaiian Bros. - Sha Total</b>		64.49		
4/21/2023	Tst* Hct North Market New	Institutional	43.40	7575396190	Catalyst Meal
	<b>Tst* Hct North Market New Total</b>		43.40		
4/30/2023	Tst* Hickory Bbq - Dfw	Grants	0.01	2538126030	NASDME Conf
4/30/2023	Tst* Hickory Bbq - Dfw	Grants	54.54	2538126030	NASDME Conf
	<b>Tst* Hickory Bbq - Dfw Total</b>		54.55		
4/16/2023	Tst* Jerrys Restaurant	Athletics	17.81	1155306020	signing in oklahoma
	<b>Tst* Jerrys Restaurant Total</b>		17.81		
3/30/2023	Tst* La Calle Tacos & Can	Athletics	34.62	1155106020	dinner houston
	<b>Tst* La Calle Tacos &amp; Can Total</b>		34.62		
4/24/2023	Tst* Nu Grille	Institutional	48.82	1141007000	SEKALC Hosted
	<b>Tst* Nu Grille Total</b>		48.82		
4/17/2023	Tst* Pizza Republic	Athletics	62.51	1155106020	damian visit dinner

# UMB Bank, Statement Period 04/01/2023 to 05/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/14/2023	Tst* Pizza Republic		144.29	1155206010	Team Lunch
4/19/2023	Tst* Pizza Republic	Athletics	63.59	1155356020	Recruiting
4/17/2023	Tst* Pizza Republic	Athletics	45.13	1155506010	Travel
4/17/2023	Tst* Pizza Republic	Athletics	83.81	1155526010	Travel
	<b>Tst* Pizza Republic Total</b>		399.33		
4/27/2023	Tst* Pub On The Bricks	Athletics	32.89	1155306010	guymon
	<b>Tst* Pub On The Bricks Total</b>		32.89		
4/29/2023	Tst* Round Top Burgers &	Athletics	9.77	1155306010	guymon
	<b>Tst* Round Top Burgers &amp; Total</b>		9.77		
4/2/2023	Tst* Sharkys Pub & Grub	Athletics	170.86	1155456010	Team meal
4/26/2023	Tst* Sharkys Pub & Grub	Athletics	130.80	1155456010	team meal
4/17/2023	Tst* Sharkys Pub & Grub	Athletics	83.37	1155106020	damian visit dinner
4/17/2023	Tst* Sharkys Pub & Grub	Institutional	66.94	1212066030	Lunch with PrairieLand
4/29/2023	Tst* Sharkys Pub & Grub	Athletics	10.96	1155506010	food
4/29/2023	Tst* Sharkys Pub & Grub	Athletics	20.35	1155526010	food
4/28/2023	Tst* Sharkys Pub & Grub	Athletics	113.93	1155066020	RECRUIT
	<b>Tst* Sharkys Pub &amp; Grub Total</b>		597.21		
4/19/2023	Tst* Social Tap	Grants	145.94	2727186010	The Social Tap
	<b>Tst* Social Tap Total</b>		145.94		
4/29/2023	Tulsa Airport	President	42.68	3737806010	NASDME
	<b>Tulsa Airport Total</b>		42.68		
4/14/2023	Typhoon Bay Ft Scott	Business Office	21.00	1165006460	Van wash
	<b>Typhoon Bay Ft Scott Total</b>		21.00		
4/4/2023	U China	Athletics	293.75	1155656030	Nat'l Comp-Cheer/Dance
	<b>U China Total</b>		293.75		
3/31/2023	Uber Eats	Athletics	14.86	1155506010	food
3/31/2023	Uber Eats	Athletics	27.59	1155526010	food
4/1/2023	Uber Eats	Athletics	22.26	1155506010	food
4/1/2023	Uber Eats	Athletics	41.33	1155526010	food
4/2/2023	Uber Eats	Athletics	8.98	1155506010	Travel
4/2/2023	Uber Eats	Athletics	16.68	1155526010	Travel
	<b>Uber Eats Total</b>		131.70		
4/6/2023	Uber Trip	Athletics	24.10	1155656030	Nat'l Competition-Cheer/Dance
4/6/2023	Uber Trip	Athletics	13.92	1155656030	Nat'l Competition-Cheer/Dance
4/7/2023	Uber Trip	Athletics	13.32	1155656030	Nat'l Competition-Cheer/Dance
4/7/2023	Uber Trip	Athletics	9.97	1155656030	Nat'l Competition-Cheer/Dance
4/7/2023	Uber Trip	Athletics	13.90	1155656030	Nat'l Competition-Cheer/Dance
4/8/2023	Uber Trip	Athletics	11.93	1155656030	Nat'l Competition-Cheer/Dance
4/8/2023	Uber Trip	Athletics	17.14	1155656030	Nat'l Competition-Cheer/Dance
4/8/2023	Uber Trip	Athletics	114.27	1155656030	Nat'l Competition-Cheer/Dance
4/21/2023	Uber Trip	Institutional	13.97	1212066030	MO FFA
4/21/2023	Uber Trip	Institutional	17.98	1212066030	MO FFA
4/30/2023	Uber Trip	President	35.97	3737806010	NASDME UBER
4/2/2023	Uber Trip	Athletics	1.36	1155506010	Travel
4/2/2023	Uber Trip	Athletics	2.53	1155526010	Travel
4/6/2023	Uber Trip	Athletics	5.00	1155656030	Nat'l Comp-Cheer/Dance
4/6/2023	Uber Trip	Athletics	11.39	1155656030	Nat'l Comp-Cheer/Dance
	<b>Uber Trip Total</b>		306.75		
3/31/2023	Uber* Eats	Athletics	1.78	1155506010	food
3/31/2023	Uber* Eats	Athletics	3.31	1155526010	food
	<b>Uber* Eats Total</b>		5.09		
4/2/2023	Uber* Trip	Athletics	9.08	1155506010	Travel
4/2/2023	Uber* Trip	Athletics	16.86	1155526010	Travel
	<b>Uber* Trip Total</b>		25.94		

# UMB Bank, Statement Period 04/01/2023 to 05/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/26/2023	Uline	Business Office	409.03	8181007000	flat cart
	<b>Uline Total</b>		409.03		
4/4/2023	Uniforms Express	Athletics	262.00	1155256010	team travel
	<b>Uniforms Express Total</b>		262.00		
4/18/2023	United	Student Services	72.00	1155006030	flight
4/18/2023	United	Student Services	259.90	1155006030	flight
4/19/2023	United	Student Services	(72.00)	1155006030	flight
4/20/2023	United	Student Services	(259.90)	1155006030	flight
4/28/2023	United	Grants	35.00	3722196030	NASDME exp.
	<b>United Total</b>		35.00		
4/6/2023	Universal Event Photo 13	Athletics	199.00	1155656030	Nat'l Comp-Cheer/Dance
	<b>Universal Event Photo 13 Total</b>		199.00		
4/17/2023	Ups	Grants	230.90	3737806170	bag shipping
4/17/2023	Ups	Grants	847.26	3737806170	bag shipping
	<b>Ups Total</b>		1,078.16		
4/27/2023	Usa Track & Field	Athletics	21.33	1155507000	supplies
4/27/2023	Usa Track & Field	Athletics	39.60	1155527000	supplies
	<b>Usa Track &amp; Field Total</b>		60.93		
4/10/2023	Usps Po 1925410619	Grants	76.48	3737196150	supplies
	<b>Usps Po 1925410619 Total</b>		76.48		
4/12/2023	Usps Po 1931790511	Athletics	56.40	1155457000	Returned bats
	<b>Usps Po 1931790511 Total</b>		56.40		
4/7/2023	Usps Po 1972940220	Institutional	20.88	1212026150	HD- Recruiting postage
	<b>Usps Po 1972940220 Total</b>		20.88		
4/11/2023	Usps Po 1983580538	Grants	63.00	3722196150	advocate supplies
	<b>Usps Po 1983580538 Total</b>		63.00		
3/30/2023	Ut Pts Brg Parking	Athletics	4.20	1155506010	Travel
3/30/2023	Ut Pts Brg Parking	Athletics	7.80	1155526010	Travel
	<b>Ut Pts Brg Parking Total</b>		12.00		
4/6/2023	Varsity Tv	Business Office	32.81	1156087000	Cheer Natl Comp viewing
3/31/2023	Varsity Tv	Athletics	149.99	1155656030	Access to watch Comp
	<b>Varsity Tv Total</b>		182.80		
4/5/2023	Venmo	Athletics	29.06	1155506020	food
4/5/2023	Venmo	Athletics	53.98	1155526020	food
	<b>Venmo Total</b>		83.04		
4/6/2023	Ventfab Inc.	Business Office	369.63	1172008310	bath exhaust fan/Heritage
	<b>Ventfab Inc. Total</b>		369.63		
4/18/2023	Vzwrllss*apocc Visb	Grants	441.35	3722196310	advocate hotspots
	<b>Vzwrllss*apocc Visb Total</b>		441.35		
4/26/2023	Walgreens #11086	Athletics	9.91	1155507000	supplies
4/26/2023	Walgreens #11086	Athletics	18.40	1155527000	supplies
	<b>Walgreens #11086 Total</b>		28.31		
4/9/2023	Walgreens #3910	Athletics	5.26	1155507000	supplies
4/9/2023	Walgreens #3910	Athletics	9.77	1155527000	supplies
	<b>Walgreens #3910 Total</b>		15.03		
4/1/2023	Walgreens #4550	Athletics	37.10	1155507000	supplies
4/1/2023	Walgreens #4550	Athletics	68.90	1155527000	supplies
	<b>Walgreens #4550 Total</b>		106.00		
3/31/2023	Wal-Mart #0039		231.11	1155206010	Team Travel
4/21/2023	Wal-Mart #0039	Athletics	114.70	1155256010	laundry soap uniforms
4/27/2023	Wal-Mart #0039	Business Office	333.08	1165006460	Tires #20
4/13/2023	Wal-Mart #0039	Student Services	128.02	1153507000	Jr/Sr Day Food/Drink
4/11/2023	Wal-Mart #0039	Athletics	75.39	1155506010	Travel
4/11/2023	Wal-Mart #0039	Athletics	140.02	1155526010	Travel

UMB Bank, Statement Period 04/01/2023 to 05/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/19/2023	Wal-Mart #0039	Athletics	53.21	1155556010	Snacks
	<b>Wal-Mart #0039 Total</b>		1,075.53		
4/4/2023	Wal-Mart #0723	Business Office	131.22	1165006470	Shuttle supplies
4/4/2023	Wal-Mart #0723	Athletics	651.39	1155656030	Nat'l Comp-Cheer/Dance
	<b>Wal-Mart #0723 Total</b>		782.61		
3/30/2023	Wal-Mart #1221	Grants	776.28	3737196155	mpac supplies
	<b>Wal-Mart #1221 Total</b>		776.28		
4/6/2023	Wal-Mart #1391	Business Office	156.96	1165006470	Shuttle supplies
4/8/2023	Wal-Mart #1391	Business Office	102.93	1165006470	Shuttle supplies
	<b>Wal-Mart #1391 Total</b>		259.89		
4/7/2023	Wal-Mart #4240	Athletics	14.00	1155507000	Supplies
4/7/2023	Wal-Mart #4240	Athletics	25.99	1155527000	Supplies
	<b>Wal-Mart #4240 Total</b>		39.99		
4/25/2023	Walmart.Com	Grants	56.68	2538127020	CAMP Supplies
	<b>Walmart.Com Total</b>		56.68		
4/8/2023	Walmart.Com 8009666546	Business Office	263.32	1165006470	Shuttle supplies
4/8/2023	Walmart.Com 8009666546	Business Office	295.72	1165006470	Shuttle supplies
4/10/2023	Walmart.Com 8009666546	Grants	90.65	2538127020	CAMP Office
	<b>Walmart.Com 8009666546 Total</b>		649.69		
4/20/2023	Wendys #1581	Institutional	25.61	7575396190	Catalyst Meal
	<b>Wendys #1581 Total</b>		25.61		
4/6/2023	Wendys 4030	Athletics	22.73	1155106020	camryn visit lunch
	<b>Wendys 4030 Total</b>		22.73		
4/6/2023	Whataburger 1151	Athletics	10.64	1155506010	food
4/6/2023	Whataburger 1151	Athletics	19.77	1155526010	food
	<b>Whataburger 1151 Total</b>		30.41		
4/8/2023	Whataburger 181 Q26	Athletics	114.99	1155506010	food
4/8/2023	Whataburger 181 Q26	Athletics	213.54	1155526010	food
	<b>Whataburger 181 Q26 Total</b>		328.53		
4/26/2023	Wholesaleinternet.Net	Business Office	94.00	1163006520	Hosting Fee
	<b>Wholesaleinternet.Net Total</b>		94.00		
4/3/2023	Wichita Airport Hotel Llc	Grants	2,557.60	3737196155	MPAC mtg. parent rooms
4/15/2023	Wichita Airport Hotel Llc	Grants	153.47	3737196155	mpac hotel
	<b>Wichita Airport Hotel Llc Total</b>		2,711.07		
4/29/2023	Wichita Hoops	Athletics	12.00	1155106020	wifi at gym wichita
4/29/2023	Wichita Hoops	Athletics	12.00	1155106020	wifi at gym wichita
	<b>Wichita Hoops Total</b>		24.00		
4/23/2023	Wild West Wingz	Athletics	76.48	1155106020	denis lunch visit
	<b>Wild West Wingz Total</b>		76.48		
4/14/2023	Willes Sports Bar Grill	Business Office	31.73	1152006030	Food for trip home
	<b>Willes Sports Bar Grill Total</b>		31.73		
4/19/2023	Wingstop - 0727 - McOmmer	Athletics	6.32	1155506020	food
4/19/2023	Wingstop - 0727 - McOmmer	Athletics	11.75	1155526020	food
	<b>Wingstop - 0727 - McOmmer Total</b>		18.07		
4/8/2023	Wingstop - 61 - McOmme	Athletics	12.50	1155506010	food
4/8/2023	Wingstop - 61 - McOmme	Athletics	23.20	1155526010	food
	<b>Wingstop - 61 - McOmme Total</b>		35.70		
3/31/2023	Wingstop 1646	Athletics	11.89	1155506010	food
3/31/2023	Wingstop 1646	Athletics	22.08	1155526010	food
	<b>Wingstop 1646 Total</b>		33.97		
4/5/2023	Winn-Dixie #2263	Athletics	72.92	1155656030	Nat'l Competition-Cheer/Dance
4/6/2023	Winn-Dixie #2263	Athletics	26.04	1155656030	Nat'l Competition-Cheer/Dance
4/5/2023	Winn-Dixie #2263	Athletics	17.46	1155656030	Nat'l Comp-Cheer/Dance
4/5/2023	Winn-Dixie #2263	Athletics	43.87	1155656030	Nat'l Comp-Cheer/Dance

# UMB Bank, Statement Period 04/01/2023 to 05/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
4/5/2023	Winn-Dixie #2263	Athletics	69.84	1155656030	Nat'l Comp-Cheer/Dance
4/5/2023	Winn-Dixie #2263	Athletics	304.16	1155656030	Nat'l Comp-Cheer/Dance
4/7/2023	Winn-Dixie #2263	Athletics	5.99	1155656030	Nat'l Comp-Cheer/Dance
4/7/2023	Winn-Dixie #2263	Athletics	178.52	1155656030	Nat'l Comp-Cheer/Dance
	<b>Winn-Dixie #2263 Total</b>		718.80		
3/31/2023	Wix.Com 1048260619	Grants	540.00	3737686650	iSOSY web exp
	<b>Wix.Com 1048260619 Total</b>		540.00		
4/16/2023	Wm Supercenter #2428	Athletics	136.58	1155067000	golf balls for tournamnet
	<b>Wm Supercenter #2428 Total</b>		136.58		
4/12/2023	Wm Supercenter #39	Athletics	30.17	1155037000	Cups for Games
4/17/2023	Wm Supercenter #39	Athletics	30.72	1155037000	Cups for Games
4/5/2023	Wm Supercenter #39		22.79	1155206010	Snacks
4/20/2023	Wm Supercenter #39		38.47	1155207000	Freshman Day
4/2/2023	Wm Supercenter #39	Athletics	43.72	1155256010	team travel
4/3/2023	Wm Supercenter #39	Institutional	149.27	1212357000	nursing marketing
4/17/2023	Wm Supercenter #39	Athletics	1.51	1155506010	Travel
4/17/2023	Wm Supercenter #39	Athletics	2.80	1155526010	Travel
4/24/2023	Wm Supercenter #39	Athletics	175.81	1156087000	Sophomore gifts
	<b>Wm Supercenter #39 Total</b>		495.26		
3/31/2023	Wm Supercenter #42	Athletics	87.02	1155046010	snacks for tournament
	<b>Wm Supercenter #42 Total</b>		87.02		
4/8/2023	Wm Supercenter #860	Business Office	30.54	1155656030	Nat'l Competition-Cheer/Dance
	<b>Wm Supercenter #860 Total</b>		30.54		
4/17/2023	Www.Hardwood	Athletics	151.50	1155106020	player packet kc tourney
	<b>Www.Hardwood Total</b>		151.50		
4/11/2023	Www.Paessler.Com	Business Office	427.27	1164006650	Software Licensing
	<b>Www.Paessler.Com Total</b>		427.27		
4/13/2023	Yosemite Np	Institutional	35.00	1212056012	Parking
	<b>Yosemite Np Total</b>		35.00		
4/4/2023	Zaxbys #55702	Athletics	280.46	1155656030	Nat'l Comp-Cheer/Dance
	<b>Zaxbys #55702 Total</b>		280.46		
4/13/2023	Zoom.Us 888-799-9666	Grants	196.92	3737886150	IDRC supplies
	<b>Zoom.Us 888-799-9666 Total</b>		196.92		
	<b>Grand Total</b>		<b>154,758.29</b>		



## ACTION/DISCUSSION ITEMS

### A. APPROVAL OF PURCHASE OF CTEC WELDERS

**BACKGROUND:** Fort Scott Community College is in the process of adding additional welding space for at the CTEC location in Pittsburg. Perkins funding will be used to cover the cost of this purchase.

**Publication was made requesting proposals for the following:**

(6) Lincoln Invertec V276 W TIG package

(6) Lincoln PowerMIG 256 Welders

**Proposals were received from:**

AirGas	Total for all	\$47,213.22
Kirkland Welding	Total for all	\$42,600.00

**RECOMMENDATION:** Administration recommends accepting the proposal from Kirkland Welding for \$42,600.00 to be purchased with Perkins funds.

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

## **B. CONSIDERATION OF INSTALLMENT PURCHASE AGREEMENT RESOLUTION**

**BACKGROUND:** Following is a resolution and installment purchase agreement addressing the purchase of property located at 902 S. Horton from Community Health Center of Southeast Kansas.

**RECOMMENDATION:** Administration recommends approval of the installment purchase agreement resolution to proceed with the purchase of 902 S. Horton.

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

DISCUSSION:

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

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

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING FORT SCOTT COMMUNITY COLLEGE TO ENTER INTO AN INSTALLMENT PURCHASE TRANSACTION, THE PROCEEDS OF WHICH WILL BE USED TO PAY THE COSTS OF PAYING THE COSTS OF ACQUIRING CERTAIN REAL PROPERTY; AND TO APPROVE THE EXECUTION OF CERTAIN DOCUMENTS IN CONNECTION THEREWITH.**

**WHEREAS**, under the constitution and statutes of the State of Kansas, particularly K.S.A. 71-201 *et seq.*, Fort Scott Community College (the "College") is empowered to enter into certain leases, lease purchase agreements and installment purchase agreements for the acquisition of property; and

**WHEREAS**, K.S.A. 10-1116c provides in pertinent part that (a) if a proposed agreement is for a term exceeding the current fiscal year of the College, it shall be approved by a majority vote of all members of the governing body and (b) if the proposed agreement involves the acquisition of land or buildings, is for a term exceeding the current fiscal year of the municipality, and provides for annual payments which in the aggregate exceed \$100,000, the governing body of the College shall first shall adopt and publish a resolution meeting the requirements set forth in such statute; and

**WHEREAS**, the College has immediate need for acquisition of certain real property in Fort Scott, Kansas (the "Real Property"), all to further its governmental and public purpose as contemplated by law, but does not have sufficient moneys on hand legally available to purchase the Real Property for its use; and

**WHEREAS**, the governing body of the College has heretofore adopted a Resolution declaring the intent of the College to enter into a financing arrangement to acquire the Real Property, which Resolution was duly published in accordance with K.S.A. 10-1116c, and no sufficient petition in opposition of the lease purchase agreement was filed with the County Clerk of Bourbon County, Kansas; and

**WHEREAS**, in order to facilitate the foregoing and to pay the cost thereof, it is necessary and desirable for the College to enter into an Installment Purchase Agreement (the "Purchase Agreement") with Community Health Center of Southeast Kansas, Inc. (the "Seller"), a form of which has been submitted to the governing body for review and pursuant to which the College will acquire the Real Property from the Seller and make installment payments of principal and interest in respect of such acquisition.

**THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF FORT SCOTT COMMUNITY COLLEGE, AS FOLLOWS:**

**Section 1. Authorization and Approval of Purchase Agreement.**

(a) The Purchase Agreement is hereby approved in substantially the form submitted to and reviewed by the governing body on the date hereof, with such changes therein as shall be approved by the Chairperson and the College's counsel, the Chairperson's execution of the Purchase Agreement to be conclusive evidence of such approval.

(b) The obligation of the College to pay principal and interest acquisition payments under the Purchase Agreement shall constitute a current expense of the College and shall not in any way be construed to be an indebtedness or liability of the College in contravention of any applicable

constitutional or statutory limitation or requirement concerning the creation of indebtedness or liability by the College, and all provisions of the Purchase Agreement shall be construed so as to give effect to such intent.

**Section 2. Further Authority.** The College shall, and the officials and agents of the College are hereby authorized and directed to, take such actions, expend such funds and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution and to carry out, comply with and perform the duties of the College with respect to the Purchase Agreement.

**Section 3. Mandatory Provisions.** The mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, shall not apply to the Purchase Agreement, except that the provisions of K.S.A. 71-201a and K.S.A. 71-201b shall apply to the Purchase Agreement.

**Section 4. Effective Date.** This Resolution shall take effect and be in full force from and after its adoption by the governing body.

**ADOPTED** by the governing body of Fort Scott Community College this 15<sup>th</sup> day of May, 2023.

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Chairperson

(SEAL)

ATTEST:

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Secretary

## INSTALLMENT PURCHASE AGREEMENT

THIS INSTALLMENT PURCHASE AGREEMENT is made as of June 1, 2023 (the "Closing Date"), between Community Health Center of Southeast Kansas, Inc., "Seller," and Fort Scott Community College, "Buyer."

Seller and Buyer have agreed as follows:

1. *INSTALLMENT SALE AND DESCRIPTION OF PROPERTY.* Seller has agreed to provide financing to enable Buyer to purchase the following property (the "Real Property") in Bourbon County, Kansas:

A medical office building located at 902 S. Horton, Fort Scott, Bourbon County, Kansas 66701, more thoroughly described as follows:

Lots One (1), Three (3) and Five (5), Block Twelve (12), Tower Hill Subdivision of original Blocks Five (5) and Eight (8), of Blackett's Addition to the City of Fort Scott, Kansas;

Lots Two (2) and Seven (7) and North Half (N 1/2) of Lot Four (4), all in Block Twelve (12) of Tower Hill Subdivision of Blocks Five (5) and Eight (8), Blackett's Addition to the City of Fort Scott, Kansas; and

All of Lots Six (6), Eight (8), Nine (9), Ten (10), Eleven (11) and Twelve (12); the South Half of Lot 4, all in Block Twelve (12) of Tower Hill Subdivision of Lot 1, Block 5, and Blocks 5 and 8, Blackett's Addition to the City of Fort Scott, Bourbon County, Kansas;

with any appurtenances or improvements, subject to rights-of-way, easements and restrictions of record, and another liens or encumbrances listed in this document as "permitted encumbrances."

2. *PURCHASE PRICE FINANCED.* The purchase price financed is \$482,870, payable with interest as follows:

(a) \$482,870, plus interest thereon at 2.5% per annum computed from the date of this document, in 120 periodic installment payments of principal and interest, with each payment being applied first to interest and then to principal.

(b) The first monthly installment payment is due on the Closing Date, and the remaining installments will be due on or before the first day of each month thereafter until the entire balance, plus interest, has been paid in full. A schedule of such payments is attached as *Exhibit A* hereto.

(c) Each installment must be paid to and for credit to Seller.

(d) The Buyer will budget and appropriate in each fiscal year monies sufficient to satisfy and discharge the Buyer's obligations under this Agreement, including, without limitation, the purchase price and installment payments described in this *Section 2*. The Buyer's obligations under this Agreement are not subject to annual appropriation under the Kansas Cash Basis Law.

(e) The amount or capital cost required to purchase the Real Property if paid for by cash is \$482,870; the annual average effective interest cost of this Agreement is 2.5% per annum; and no amount is included in the payments hereunder for service, maintenance, insurance and other charges, exclusive of capital cost and interest cost.

3. *POSSESSION.* Buyer will have possession of the property on the delivery date of this document.

4. *DELIVERY OF DEED.* If Buyer does not already have title to the property in its name, when this document is signed Seller will cause a special warranty deed (or other deed acceptable to counsel for the Buyer), conveying fee title to the Real Property to Buyer and warranting title to be free of all lawful claims of all persons claiming by, through and under Seller, but not otherwise, subject to rights-of-way, easements, and restrictions of record prior to closing, any permitted encumbrances, and any other matters not affecting marketability of title. The Seller's deed will be delivered to Buyer for recording upon delivery to Seller of a fully-signed copy of this document and satisfaction of Seller's other conditions of closing. Upon delivery and recording of such deed, title to the Real Property shall thereafter vest in Buyer.

5. *MERCY COVENANTS.* The Buyer acknowledges a Special Warranty Deed, from Mercy Kansas Communities, Inc., a Kansas not-for-profit corporation ("Mercy") to the Seller (the "Mercy Deed"), recorded with the Register of Deeds of Bourbon County, Kansas, and the restrictions and rights contained therein with respect to the Real Property, which will run with the Real Property until the five (5) year anniversary of the transfer of land to Seller from Mercy. Buyer also covenants and agrees that, from the date of the Mercy Deed until the fifth anniversary thereof, it shall not permit or conduct, nor shall its successors or assigns permit or conduct, use of the Real Property for any of the purposes prohibited by the Mercy Deed, generally described as follows:

(a) an abortion clinic or medical service type facility that includes the provision of abortion services or promotes the use of abortion services, sterilization, artificial insemination, assisted suicide and/or euthanasia;

(b) a counseling service which recommends to its clients sterilization and the consideration of abortion as an alternative to carrying a pregnancy through birth;

(c) the supply, prescribing or dispensing of any medicines, chemicals or instruments of any kind for use in any practice or procedure prohibited by paragraph (A.) above, including but not limited to any abortifacient;

(d) a political action group or similar organization of which a principal teaching or policy is the advocacy of abortion or right of free choice of an individual to elect abortion;

(e) installation, maintenance or placing of any signs or other advertising on or about the Property that promotes or advocates abortion or right of free choice of an individual to elect abortion or euthanasia; or

(f) an adult bookstore, x-rated movie theater, topless bar, or similar establishment, or any other obscene or pornographic performances or other activities.

6. *TITLE EVIDENCE.* When the Seller delivers this document, it will furnish Buyer (or Buyer will have already obtained) a commitment for an owner's policy of title insurance insuring fee

simple title in the amount of the purchase price that shows marketable record fee simple title in Seller or Buyer, as the case may be, free of all liens and encumbrances, subject only to exceptions mentioned herein and exceptions deemed not to affect title marketability. "Permitted encumbrances" (other than easements, rights-of-way and use restrictions already of record) are described as: Lease No. 36C25519L009 with the United States of America, acting by and through the designated representative of the Veteran's Administration, attached as **Exhibit B** hereto; and Memorandum of Understanding, effective as of August 1, 2019, with Care to Share Cancer Support Group of Bourbon County, Kansas, Inc., attached as **Exhibit B** hereto. Buyer shall assume such Lease and Memorandum of Understanding. In determining title marketability, the Kansas Marketable Record Title Act and the Title Standards of the Kansas Bar Association shall control. After approval of title by Buyer's attorney, delivery of the Seller's deed and issuance of the title policy, it will be delivered to the Buyer on the Closing Date. The cost of the title policy will be apportioned among the Seller and Buyer, with each party paying 50% of such cost.

7. **SELLER'S PERFORMANCE.** Seller will be deemed to have fully performed its obligations under this Agreement if it delivers Buyer a fully-signed copy of the this document, signed by a duly-authorized officer, and causes title acceptable to Buyer to be conveyed to Buyer, subject to permitted encumbrances (unless Buyer already has title).

8. **BUYER'S DEFAULTS.** Buyer's failure to comply strictly with any of the terms of this Agreement shall be a default. If there is a payment default, Buyer shall have three business days to cure it, and must pay Seller's late charges an amount not exceeding \$500 per payment default. If there is a non-payment default, Seller must give Buyer written notice, specifying the non-payment default to be cured. If Buyer does not cure a payment default within the time specified, or a non-payment default within 30 days from the date of notice, Seller may accelerate the entire balance then owing, principal and interest, and declare it immediately due. If the entire balance is not paid within 30 days of Seller's election to accelerate, Seller may elect to terminate this Agreement, and give written notice of termination to Buyer. Seller's notice of decision to accelerate may, at Seller's sole option, be included in the notice of default described above.

9. **TAXES.** Buyer will pay all taxes and assessments when due. Buyer may apply for exemption from property taxes, and if an exemption is approved, Buyer's obligation to pay taxes will be considered satisfied. Buyer may also contest any taxes or assessments, and will not be considered in default under this Agreement as long as its contest is being diligently prosecuted.

10. **FEES AND EXPENSES; ATTORNEYS' REPRESENTATION.** Attorneys' fees for the drafting of this Agreement, the deeds, and other documents, will be paid by Buyer. The parties acknowledge that Gilmore & Bell, P.C. has represented the Buyer in this transaction, not the Seller.

11. **SELLER'S WARRANTIES.** Seller makes no warranty of any kind, other than expressly stated in this Agreement, as to the fitness or condition of the property financed. Buyer takes the property "as is," at the delivery of this document. Further, Seller makes no warranties as to the presence or absence of any condition on the property that would give rise to any liability under any federal or state statute or any regulation or ordinance concerning environmental contamination or pollution. Without making or creating any warranty, Seller represents that as of the delivery date of this document, Seller has not been ordered or requested by any federal, state or local authority to effect, create or engage in any environmental pollution or contamination investigation, investigation plan, cleanup, cleanup plan, remediation or remediation plan. Seller is unaware of any condition on the property that might reasonably be expected to impose on the owner any obligation to remove or remediate any environmental contamination or pollution on, or caused by any present or former condition on, the subject property.

12. *BUYER'S WARRANTIES.* Buyer makes the following warranties to Seller, which shall continue until all amounts payable under this Agreement have been paid:

(a) To provide fire and extended coverage casualty insurance on insurable improvements on the property in an amount not less than the balance owing, or the insurable value of the property, whichever is less. Buyer shall furnish Seller with a complete copy of any such insurance policy on demand. Any such insurance policy shall contain a "union" mortgage clause specifying that, if the insurance company denies payment to Buyer, it shall nevertheless pay Seller for any covered loss to the extent of Seller's interest, i.e. the unpaid balance owed to Seller by Buyer. If there is a loss covered by insurance, all proceeds shall be paid to Seller to the extent of the balance owing under this Agreement (except that portion used, at the Buyer's sole discretion, to restore the Real Property to its original condition).

(b) To maintain the Real Property in good repair and condition.

(c) Not to commit waste, improve or alter the Real Property at an expense in excess of \$100,000 at any one time without written notice to the Seller.

If Buyer fails to procure or maintain insurance satisfactory to Seller as provided in sections (a) and (b) of this paragraph, Seller may at Seller's option procure such insurance in such amounts and on such terms as shall be satisfactory to Seller. Seller's election to procure such insurance shall create no duties from Seller to Buyer, including without limitation any duty to procure or maintain insurance. If Seller elects to procure such insurance, Buyer shall upon Seller's demand immediately repay Seller the amount of any premiums expended by or charged to Seller for such insurance. Seller's election to procure insurance shall not relieve Buyer of Buyer's obligation to procure and maintain insurance under sections (a) and (b) of this paragraph, which obligation shall remain in full force and effect.

13. *BUYER'S BANKRUPTCY OR RECEIVERSHIP.* Buyer's bankruptcy, the appointment of a receiver for Buyer, or the assignment of Buyer's interest by operation of law shall accelerate the entire balance, which shall then be due and payable within 30 days from the date of Seller's written notice of acceleration. If it is not paid, Seller shall have all the rights and remedies and follow the same procedures applicable in case of a default by Buyer.

14. *PREPAYMENT PRIVILEGE.* Buyer may make additional principal payments of \$100 or any multiple thereof on any payment date shown on *Exhibit A*, and may prepay any installment or the entire balance due, without penalty. Any prepayment stops interest on the principal amount prepaid.

15. *CHANGE OR TERMINATION BY ACT OF LEGISLATURE.* The Buyer is authorized to enter into this Agreement pursuant to K.S.A. 71-201(a)(9), provided this Agreement and any assignment is subject to change or termination at any time by act of the Kansas Legislature.

16. *BINDING EFFECT.* This agreement shall bind and inure to the benefit of the parties and their successors in interest. It shall not be assigned by Buyer without Seller's written consent, which consent shall not be unreasonably withheld. Should Buyer assign this Agreement, even with the consent of Seller, Buyer shall remain liable for all Buyer's obligations unless specifically released by Seller. This agreement may be assigned by Seller at Seller's option. In the event of assignment by Seller, timely notification of such assignment shall be given to Buyer.

17. *MERGER.* This is the entire agreement between the parties and supersedes any prior discussions, negotiations, agreements or representations between them. It may not be changed orally, but only by written instrument signed by all parties.



18. *TIME AND PUNCTUALITY.* Punctual compliance with all required obligations is an essential part of this Agreement.

19. *APPLICABLE LAW.* This agreement and its validity, construction and performance will be governed by the laws of the State of Kansas.

20. *CAPTIONS.* Captions and words of reference are used for convenience only and shall not affect the meaning or interpretation of this Agreement.

21. *NOTICES.* All required notices shall be written and shall be delivered in person or sent by certified United States mail, postage prepaid, addressed to the other parties at their addresses stated above (or to such other address as may subsequently be furnished). Notices will be considered effective 3 days after they are mailed. Notices delivered by any means other than by mail shall be effective upon receipt by the addressee.

22. *WAIVER.* Any failure to require strict compliance with any of the terms of this Agreement shall not authorize any prior or subsequent departure, shall not obligate any party to continue any departure, and shall not affect the validity of this Agreement or any part of it, or the right of any party to enforce it.

23. *SEVERABILITY.* If any provision of this Agreement is held to be invalid, the validity of the remaining provisions shall not be affected.

24. *GENDER AND NUMBER.* Words of any gender used in this Agreement include any other gender, and words in the singular number include the plural, and vice versa, unless the context requires otherwise.

25. *ELECTRONIC TRANSACTIONS.* The parties hereto agree that the transactions described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

SIGNED on behalf of the parties by their duly authorized signatories effective the date first above written.

COMMUNITY HEALTH CENTER OF  
SOUTHEAST KANSAS, INC.

SELLER

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Krista Postai  
Chief Executive Officer

FORT SCOTT COMMUNITY COLLEGE  
BOURBON COUNTY, KANSAS

BUYER

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John Bartelsmeyer  
Chairperson

### C. DISCUSSION OF PRESIDENTIAL HIRING PROCESS

**BACKGROUND:** The Board needs to finalize a plan for moving forward in the presidential hiring process.

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

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## **Gordon Parks Museum**

### **Monthly Report Update/Events April 2023**

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

- Work on Planning for Gordon Parks Celebration, Oct 5-7, 2023. Tommy Dodson, Mario E. Sprouse and Deborah Willis are the Honorees this year.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024
- Working with Beach Museum of Art at K-State to Provide a Convening with Art Bridges event. March 20-22, 2024
- Worked on Back to Fort Scott, Now Project to reimage photos
- Worked on the Langston Hughes and Gordon Parks Display Project
- Work on Archives and Collections.
- Work on SEK Museum Alliance Video Promotion
- Gordon Parks Museum board met on April 4
- Girard, Ks 3<sup>rd</sup> grade Toured the museum 87 Total, April 18
- Worked with Committee for a mural of the 1<sup>st</sup> Kansas Colored Infantry
- Prof. Michael Cheers, San Jose State Univ. Visited the museum and fort Scott for research, planning, interview and took photos for Back to Fort Scott, Now Project
- Working with the Gordon Parks Elementary Exhibition in Kansas City
- FSCC Men's Basketball recruits toured the museum 5 total.
- FSCC Track recruits toured the museum 9 total
- Presented to H.S. Senior Tour to around 30 total
- Admissions H. S. Seniors toured the museum 16 total

We had 28 visitors walk in and with a combination of tours, presentations and any other events we had 175 visitors in April.

April 2023

#### 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

Things are beginning to feel like they used to. Our numbers are slowly growing, we have students staying after class to talk about the lectures, working together to help one another and just general students meeting to exchange ideas and academic thoughts. It was so exciting to see so many students join the Phi Theta Kappa induction ceremony this spring, we had 9 join and 7 attend the actual ceremony. The room was packed with almost no place to sit. It was a great feeling – family, friends, faculty and colleagues all come together on this day to celebrate so many accomplishments. Although a very busy month, it was also very rewarding for many. I hope you enjoy reading about all the things we did in April 2023 at the Miami County Campus.

#### HIGH SCHOOL ADVISING

We have been working with the high school counselors to coordinate visits with high school students interested in attending classes at the Miami County Campus of Fort Scott Community College this summer and fall. We coordinate with the high school transportation departments to bring students to the MCC during their regular school day, sending them over with the Health Careers students. We get an hour to tour the campus with them and they receive advising time, then return to their high school via the school bus. It is so exciting to coordinate these visits and see prospective students earlier in their academic careers. Some students think there are no viable college options for them. It is either because they have to go straight into the workforce or they do not think they can afford college because they have no scholarships. There are so many options available – they need to just spend a few minutes with an advisor to know. It is such a great opportunity for us to teach these students they can work and go to school; they do not need to start at a university and receive thousands of dollars in scholarships – sometimes a simple PELL and a community college budget is all they need to get started on their educational pathway.

#### ACCESS FOR, ACCESS TO: REIMAGINING EDUCATION FOR ALL

Coffee Break — Atrium

Session 3 — 11:30-12:30 p.m.

RC 145 Session 3A

Session Chair: **Matthew Schmeer**,  
Johnson County Community College

**Access to Hope: How a Little College Can Make a Big Difference**

**Jeremy Gulley**, Fort Scott Community College  
**Cassie Hellewell**, Fort Scott Community College  
**Hannah Nelson**, Fort Scott Community College

This session will highlight two students from a small satellite campus of a community college. One recently transitioned from a homeless shelter to their own residence while attending school. The other established a "Give a Book, Take a Book," area in the school. It's about access to hope. In the session, the students will share their stories and discuss how having access to higher education impacted their lives.

#### JCCC LITERARY WORKSHOP

Jeremy Gulley has been such an asset to the Miami County Campus and such a wealth of knowledge and experiences to the students and those working with him. His contacts and participation in a lot of organizations has led to many opportunities for our students. This spring, he provided two students with the opportunity to tell their story at a workshop hosted by Johnson County Community College. One student was changed by her experience at the Miami County Campus – starting out as homeless, transitioning to her own apartment, new job and furthering her education. She has become an encouraging inspiration to all those around her. Another student will discuss her Literature project at MCC called, "Give a book, Take a book."

## PTK COMMUNITY SERVICE PROJECT – COUNTRY CLUB ESTATES

The Beta Rho Lambda Chapter of PTK decided to adopt the seniors at the Country Club Estates this year and surprise them with some Easter Baskets they put together with some Easter treats, crafts and talent. Rachel White, Vice President, works at the Country Club Estates as a C.N.A. and provided the opportunity and connections to help coordinate the project.

The students purchased the baskets, eggs and some candy, then took donations for snacks and and/or Easter crafts, games, etc. to help fill the baskets. Pictured below, left is Vice President of Service, Cassidy Tanck, lining up crocheted Easter Bunnies she made for each of the residents. Cassidy and President, Gavin Clemetson are pictured center and right, assembling the Easter Baskets and placing treats in each of them before delivering to the seniors.



Pictured right include Cassidy and Gavin's work in the production of the Easter Baskets.



Below are members who helped deliver the Easter Baskets to each of the residents at the Country Club Estates. In addition, bottom right are the residents who received the baskets. Students were able to stay and visit with the seniors for awhile before heading back to class. It was a beautiful day and a great service project for the chapter.





## MID-AMERICA NAZARENE UNIVERSITY



The traveling MCC Greyhounds had the opportunity to tour Mid-America Nazarene's campus on April 13<sup>th</sup>. They were able to tour the campus, eat at the cafeteria and visit with some of the faculty. Just like the MCC of FSCC, MNU is a hidden gem. It was a great experience and I do believe there will be a few MCC students who will be calling MNU home once they graduate from FSCC. It was a great chance for me to also meet the staff and learn about some of the amazing projects they are working on for transfer students and those considering MNU.



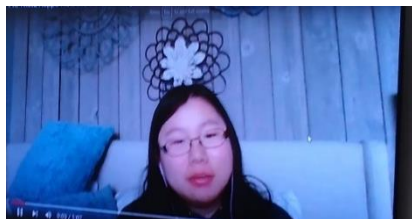
## SPRING 2023 MIAMI COUNTY CAMPUS PHI THETA KAPPA INDUCTION CEREMONY

What a beautiful day for such an amazing induction. This year we had 9 new members join our chapter. There were 7 new students who were able to attend the ceremony and sign their names to the register as they took their membership pledge. It was such a great turn-out with family, friends and faculty in attendance. Mr. Jeremy Gulley, PhD spoke at the induction as the keynote for this event. As the students started wrapping up after the ceremony, debriefing and discussing how they will handle the next induction, they realized we may actually be outgrowing our rooms as the venue for this event. If we have more than 10 students inducted, we may have to consider an outside location to host these events. It is a good problem to have – more people than your walls will hold who attend your events.



Everyone is reminded of the induction ceremony, when they see the sign (pictured left) on the front lawn throughout the day of the ceremony.

Below is Mr. Jeremy Gulley giving his keynote address to the students. He passed out Thank-You cards during his address to those in the audience who would like one to write a message to deliver to someone they would like to thank. It is indescribable to receive an actual written note from a student. It reminds us all why we are here; we really do mean something to our students and we are making a positive difference in their lives. Mr. Gulley is right – we need to do this more often than we do.



While attending the Regional Convention in Wichita, KS, some of the MCC students met Maya Wilson, President of the Regional Leadership Team. After meeting Maya, the members invited her to attend the spring chapter induction ceremony. Unfortunately, Maya lives in Nebraska and was not able to make the trip, but did send a video for the officers to play for the new members during the ceremony.



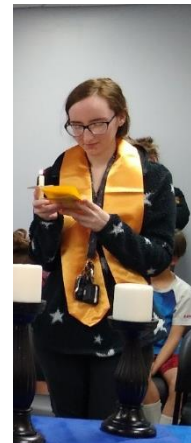
There are five Beta Rho Lambda officers who were in charge of this year's induction ceremony. They were responsible for setting-up the event and ensuring all speaking parts were taken care of during the ceremony. Pictured below are Gavin Clemetson (left) and Rachel White (right) providing the inductees and guests with information about the organization and what membership requires.



In addition to the induction ceremony, some of the officers were surprised to learn they were receiving awards as well. Kallie received her Competitive Edge plaque and Gavin received the All-USA Academic Team award. Kallie, Gavin and Rachel also received multiple Competitive Award Pens during the ceremony. We hope to encourage all the new members to actively participate and seek these awards – using those who have gone before them as a role model and mentor.



My favorite part of the ceremony is the lighting of the candles. Each individual lighting the candle is pictured below: Amy Arnold, Cassie Hellewell, Lydia Marsee, Blake Bendick, Myranda Carpenter, Hannah Nelson and Chase Homrighausen. Not pictured are: Antonia Broce and Courtney Moley.





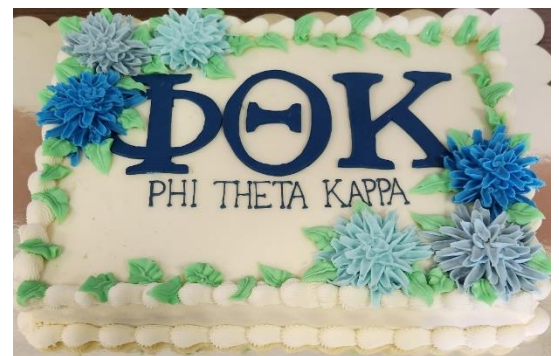
As the chapter president, Gavin was tasked with assisting the members with the reading of the pledge (pictured below- left). Pictured (below – right) are all the members together for the spring 2023 induction ceremony.



Pictured left are the 22-23 Beta Rho Lambda Chapter Officer Team (left to right): Cassidy Tanck, Kallie Brown, Gavin Clemetson, Rachel White and Hanna Knop. Thank you to all these wonderful individuals for making the event so successful and for being such a hardworking team.

As the Induction Ceremony was taking place, Nolanda was working hard to ensure once it ended, there would be a beautiful display of refreshments available for the new members, officeres, faculty and all the guests to enjoy as they reflect on this joyous occasion.

The induction ceremony would not be what it was without the famous PTK cake. Vice President, Rachel White donated this year's cake. It was such a beautiful cake!





## PITTSBURG STATE UNIVERSITY – WHO WANTS TO BE A GORILLA?

Students enjoyed their visit to Pittsburg State University on April 25<sup>th</sup>. In addition to the tour, students were able to catch a few pictures with Gus. We do know of one of MCC's students who plans to attend PSU next year (hint – it is the guy wearing the red hoodie and always sits next to Gus).

I also learned a lot of interesting facts about PSU. It is helpful to visit and know more about these schools when advising students in their next step. It is easy to just get students through their degree at FSCC, but ensuring everything lines up where they are going after FSCC can be a bit more challenging. Knowing and working with the transfer advisors has been of great help over the years. They have also helped co-sponsor community events and activities to help with some of the costs.



We could not go past the Harley Davidson building without stopping by to see all the motorcycles – oh and Santos, too. Thanks for hosting a tour for our students, Santos. It was great seeing you!





## **ALLIED HEALTH – MEDICAL TERMINOLOGY**

Students in Vickie Laderer's Medical Terminology course got the chance to roll up their sleeves and get a little messy in class this semester. In previous years, you would see the students put together body art – learning all the basic systems, labeling them in a life-sized model and using their Latin and Greek to define all the parts of these systems and body parts. This year, we noticed them doing paper mâché. How strange that seemed in a medical terminology course? Ms. Laderer then explained they were doing these paper mâché models to better understand and list the anatomical planes. Wow! Vickie has done it again – she has made learning fun! What a great way to use the hands-on approach to learning!



## **ECONOMIC DEVELOPEMNT REPORT FOR ALLIED HEALTH**

C.N.A. - Osawatomie-8 attended, 7 passed the state test  
Louisburg-18 attended, 17 passed the state test  
Paola-14 attended, 14 passed the state test

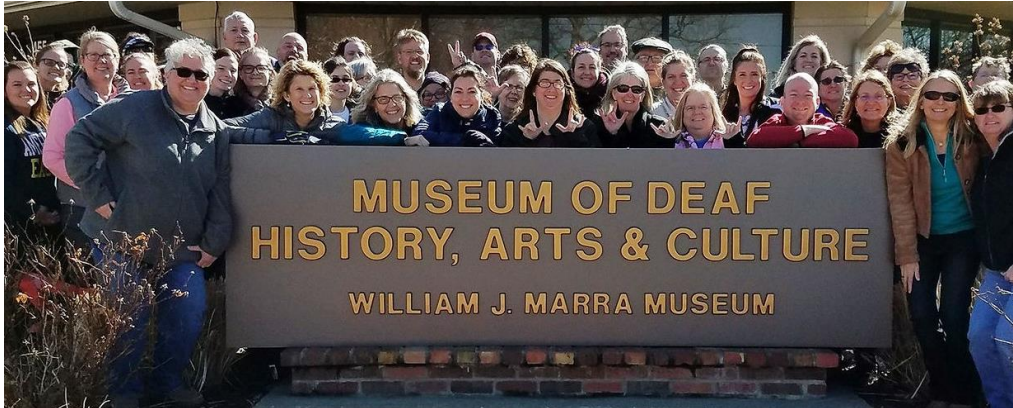
CMA-2 students attended; the test has not been administered

### **Medical Terminology**

Osawatomie-7 attended, all passed  
Louisburg-12 attended, all passed  
Paola- 7 attended, all passed

## **AMERICAN SIGN LANGUAGE (ASL)**

After five years, the American Sign Language class was brought back to the Miami County Campus. With nine students enrolled, it made a perfect addition to the courses offered this past spring. Two high school students took the course as part of the foreign language requirement to be considered a Kansas Scholar. One student was the daughter of a MCC alumni, who took the ASL I and ASL II courses five years ago, with the same instructor. Six of the ASL students took a tour of the Deaf Museum this semester. It was “an unforgettable experience – one I will never forget.” We have at least one student who is considering the Deaf Studies program with JCCC – KU Edwards. It is amazing how much one class can change a person’s perspective, goals, degree and future decisions on their academic/professional career.



Board Report  
Student Services  
May 2023

**Residence Life/Campus Security:**

- Had virtual meeting with eRezLife, which is a program assisting colleges in the assignment of rooms, staff management, student communication, and check-in/out procedures. This is a product we will hope to seek approval for moving forward.
- Discussed future housing plan. This includes discussions on pricing, location, need, and capacity of our current housing arrangements.
- We currently have over 200 housing applications for the fall. This is on-pace for this time of year.
- Had meetings with local landlords to discuss the agreements currently in place for off-campus housing.
- FSCC received a grant from the Kansas Board of Regents for \$20,000 to fund the pantry. We are hopeful to be able to provide needed student items for the entire 2023-24 school year with the help of the grant. We have purchased numerous items including hygiene, winter apparel, and food to be available to students this fall.
- Participated in ATIXA Title IX training. The intense two-day training assisted us with aligning our procedures with the changing policies to be released May 2023. College officials will be attending online training for new guidelines in July.

**Athletics:**

- Renovation project in the gym has started. Included is paint, ceiling tin, and new lights to be installed in the next 2 weeks.
- Softball made playoffs for the first time in 14 years.
- Baseball hosted playoffs vs. Hutch CC 5/10-12
- Track women placed 3<sup>rd</sup> at conference
- Track has 30 student-athletes qualified for Nationals.

**Public Relations:**

- Graduation program, design and print 1000.
- Taking photos at banquets and some games.
- Getting ready for graduation. Have 2 new backdrops and will be taking pics @ both ceremonies, softball ceremony, and outstanding alumnus reception.
- Working with IT team to put out new RFP for website update. Questions and answers.
- Marketing plan
- Recruiting for Multimedia Team

This summer items:

- Design, promotion, print, and photo/video request placed on Sharepoint (all of the above will be a request)
- Create a catalog of printed artwork for college (business cards, admissions cards and literature, softball/baseball multi-part forms to name a few) - ease of ordering

- Organize Multimedia Team for maximum efficiency
- Migrate all file to new hard drive

### **Advising:**

What we are currently working on:

- Enrollment for summer 2023, Fall 2023 and Fall intersession 2023
- Completed all Early Alerts for spring 2023
- Completed withdraw requests--last day to withdraw was April 28th
- Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- Getting student accounts, such as student email, activated for students
- Setting up Degree Audits and re-checking for graduation
- General Advisement meetings—students prepping for graduation requirements
- Processing Accommodations requests for students who qualify
- Attended John Deere open house--completed enrollments for the program
- Meeting with potential students on campus/athletic visits
- Participating in Kan-Ahead meetings/discussions (Spring conference was April 28th)
- Participating in SAP/Degree Appeal Committee meetings
- Meetings- Curriculum, Chat GPT, and housing software
- Updating advisors on changes to curriculum or advising procedures
- Involved in meetings/discussing pertaining to changes Ged Ed Core requirements and transfers
- OCR site visit--May 8/9th; toured all facilities; interviewed faculty, staff, students

### **Trio:**

- 14 students attended a campus visit to Wichita State University and cultural event visit to the Sedgwick County Zoo on 4/19.
- 68 students, mentors, and staff participated in the TRIO Recognition Ceremony on 5/1/23. Graduating sophomores and TRIO scholarship recipients were recognized for their efforts. Students were awarded a certificate and graduates also received graduation cords, recognizing them as members of the National TRIO Alumni Association.
- TRIO staff hosted a relaxation workshop on 5/3/23 allowing students to unwind before finals. 28 Students participated in numerous fun activities.
- 2 staff participated in Priority 1 Training focusing on TRIO Evaluation, Recordkeeping and Reporting Student/Project Performance on 5/4 and 5/5.
- 15 students were awarded the TRIO Scholarship. FSCC Foundation provides \$10,000 to TRIO to award to active TRIO students who complete the requirements for the scholarship.
- TRIO Staff attended both graduation ceremonies.
- TRIO staff will begin planning the Fall semester's activities.

### **Registrar:**

Reports/Rosters/Transcripts:

- Processed withdrawal slips
- Incoming transcripts are on the rise with high schools finishing up

#### Graduation:

- Graduation preparation
- Approximately 281 students have filled out a Petition to Graduate form for the Spring 2023 Graduation Ceremony
- At this time 186 students plan to participate in commencement, including 21 students who completed their program requirements in summer/fall
- 9:00 AM Ceremony: AAS degrees, AGS degrees, certificates (87 plan to walk)
- Noon Ceremony: AA degrees, AS degrees (99 plan to walk)
- Graduation Rehearsal will be held May 11th at 1:00
- Held Outstanding Sophomore Reception on May 4th for Brianna Herlocker
- Held Exit Exam for AA/AS/AGS students on May 1st

#### Training/Other:

- Gen Ed Core Meeting (Finalized courses for all buckets and submitted to KBOR)
- Degree Audit/KBOR/Catalog Alignment and Articulated Courses with Karri in Instruction
- Submitted 23-24 budget information

#### International Student Coordinator Duties/PDSO:

- Preece is working with several students inquiring about attendance for Fall 2023 (Six active inquiries and several more who have not submitted documents)
- Assisting students with graduation/transfer plans
- Working with IT to find a way to securely share sensitive documents and forms
- Attended Study Kansas meeting

### **Admissions:**

1. We have had around 16 tours this month.
2. Junior/Senior Day was a successful event with approximately 60 prospective students in attendance.
3. With the help of Sarah Smith we were able to present all scholarship awards to Bourbon County high school students.
4. The reps are doing a great job at getting into high schools. We were able to visit most of our high schools this semester.
5. Attended the career fair at the Fort Scott High School
6. Admissions sent a total of 1,071 texts to prospective and recently applied to the school students. With a 22.31% reply rate.
7. We are consistently awarding scholarships to students for the 23-24 school year contingent on their grades.

### **Ambassadors**

1. This semester the ambassador's did an excellent job maintaining and keeping the pantry open and available to students
2. The pantry has been used very heavily by students. We continue to receive support from the community and Valu Merchandisers through donations.



3. We will be working on agreements with food and clothing distributors to provide more goods for the pantry.
4. Ambassadors gave group tours to students on Junior/Senior Day.

**Foundation:**

- Foundation Scholarship Dinner was held is 4/18 in the Ellis Fine Arts Center. We had over 200 in attendance which was a record number.
- Held meetings with the admissions department to discuss process for scholarship awarding between the Foundation and Admissions.
- Attended scholarship assemblies in the area to offer/award scholarships for fall 2023.
- Reconciled all bank statements through April 2023.
- Organized the Vienna Boys Choir to come to Fort Scott on November 10<sup>th</sup>, 2023.
- Held discussions with local businesses regarding corporate sponsorships/partnerships.
- Continued recruiting plan with the Foundation and Admissions offices. The Foundation will assist admissions on recruiting of new students by aligning awarding periods and assisting with the recruiting process for new students.
- Greg King was recognized as the Outstanding Alumni recipient in between graduation ceremonies.
- Arranged multiple meetings with alumni to discuss the possibility of adding future scholarships to the FSCC Foundation.

**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