

December 13, 2021

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, December 13, 2021**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Comments from the Public, 4
- C. KACCT Quarterly Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on November 8, 2021, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 54

- A. Discussion of KASB Board Training and Retreat/Worksession, 54
- B. Appointment of Public Information Officer, 55
- C. Discussion of Open Records Request Policy, 55
- D. Appointment of Title IX Coordinator, 56
- E. Consideration of Bailey Hall Bids, 57
- F. Consideration of Turf Financing COP, 59

ITEMS FOR REVIEW, 64

REPORTS, 66

- A. Administrative Updates, 67

EXECUTIVE SESSION, 79

ADJOURNMENT, 80

UPCOMING CALENDAR DATES:

- | | |
|---------------------------------------|---|
| • December 13, 2021: | Board Meeting |
| • December 17, 2021 – January 4, 2022 | Christmas Break, Campus Closed |
| • January 7, 2022: | In-Service |
| • January 12, 2022: | Spring Semester Begins |
| • January 17, 2022: | Martin Luther King Jr. Day, Campus Closed |
| • January 24, 2022: | Board Meeting |
| • February 21, 2022: | Board Meeting |
| • March 14 – 18, 2022: | Spring Break, Campus Closed |
| • March 21, 2022: | Board Meeting |
| • March 25, 2022: | Aggie Day |
| • April 12, 2022: | Foundation Scholarship Dinner |
| • April 15, 2022: | Good Friday, Campus Closed |
| • April 18, 2022: | Board Meeting |
| • May 6, 2022: | Athletic Award Show |
| • May 7, 2022: | Hall of Fame Golf Tournament and |
| • May 10 – 13, 2022: | Banquet Finals |
| • May 14, 2022: | Graduation |
| • May 16, 2022: | Board Meeting |
| • May 30, 2022: | Memorial Day, Campus Closed |
| • June 20, 2022: | Board Meeting |
| • July 16, 2022: | Foundation Gala |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

C. KACCT QUARTERLY UPDATE

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on November 8, 2021.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
 - Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Cara Folsom, Athletic Training Technician, effective January 1, 2022
 - 2) Separations
 - a) Tyler Nelson, Assistant Football Coach, effective November 9, 2021
 - b) Shane Stafford, Assistant Football Coach, effective November 16, 2021
 - c) Jade Johnson, Financial Aid Assistant, effective December 31, 2021

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

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
November 8, 2021

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

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

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

COMMENTS FROM THE CHAIR: None.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Fewins seconded by Elliot and carried by unanimous vote to approve rescheduling the notice of sale and close dates for the baseball and softball turf fields to December 13 and January 5.

ITEMS FOR REVIEW: The Board reviewed letters of correspondence.

REPORTS:

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

EXECUTIVE SESSION: A motion was made by Nelson, seconded by Fewins, and carried by unanimous vote to adjourn to executive session for 30 minutes beginning at 6:15 pm to discuss data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships as it relates to athletic programming, with action expected to follow. The Board invited Alysia Johnston and Tom Havron into executive session. At 6:45 the Board extended executive session by 10 minutes.

OPEN SESSION: A motion was made at 6:55 pm by Nelson, seconded by Fewins, and carried by unanimous vote to return to open session.

A motion was made by Elliot, seconded by Fewins, and carried by unanimous vote to add the consideration of continuation of the football program to the agenda.

A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to discontinue FSCC's football program.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:58 p.m. by Elliott, seconded by Hart, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 11/06/2021 to 12/10/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	12/08/2021	22135	11-2900-7000	MILL	WorkKeys Tests		72.00
							72.00
AIRGAS MID-SOUT	11/16/2021	21848	12-2603-7020	WELDING-FT SCOT	invoice number 9983875283		15.85
							15.85
ALEXANDER: ELIZ	11/09/2021	21801	11-5500-6800	GENERAL ATHLETI	Gladbach Tourny Day 2		100.00
ALEXANDER: ELIZ	11/09/2021	21810	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 1		75.00
ALEXANDER: ELIZ	11/18/2021	21888	11-5500-6800	GENERAL ATHLETI	WBB vs Evangel		25.00
ALEXANDER: ELIZ	12/08/2021	22046	11-5500-6800	GENERAL ATHLETI	MBB vs Link Year Prep		25.00
ALEXANDER: ELIZ	12/08/2021	22166	11-5500-6800	GENERAL ATHLETI	WBB vs Clarendon College		25.00
ALEXANDER: ELIZ	12/09/2021	22219	11-5500-6800	GENERAL ATHLETI	MBB vs St. Marys		25.00
							275.00
ALEXANDER: JORD	11/11/2021	21818	11-5515-6010	BASKETBALL-WOME	reimburse for team meal		129.09
ALEXANDER: JORD	12/08/2021	22097	11-5515-6010	BASKETBALL-WOME	reimb team meal/school card		127.92
							257.01
ALLEGiant TECHN	12/02/2021	22002	11-7100-6310	FACILITIES AND	Dec serv - phones		3,530.50
							3,530.50
AMAZON.COM	11/09/2021	21779	11-6400-8531	MIS DEPARTMENT	replacement stylus for hoverca		50.00
AMAZON.COM	11/11/2021	21811	31-3010-8590	CARL PERKINS GR	GoPro HERO10 Waterproof Action		713.90
AMAZON.COM	11/18/2021	21876	31-3010-8590	CARL PERKINS GR	Pixio and Tripod		1,162.67
AMAZON.COM	11/18/2021	21890	27-2717-7000	TITLE IV/SSS-YE	Painting Workshop Supplies		160.88
AMAZON.COM	11/18/2021	21892	25-3811-6150	CAMP YEAR 1	TSC OFFICE SUPPLIES		34.00
AMAZON.COM	11/19/2021	21918	12-1215-7000	FT. SCOTT COSME	need new req old is 143040		83.12
AMAZON.COM	11/19/2021	21923	12-2604-7020	WELDING-PAOLA	portable bandsaw blade		250.00
AMAZON.COM	11/19/2021	21925	31-3125-7000	LIBRARY-HUMANIT	Book Club Book Guide		167.30
AMAZON.COM	11/30/2021	21929	11-6400-8530	MIS DEPARTMENT	Document Camera		214.74
AMAZON.COM	11/30/2021	21929	11-6400-7000	MIS DEPARTMENT	Wireless Microhone		58.99
AMAZON.COM	11/30/2021	21929	11-6400-7000	MIS DEPARTMENT	1/8 in to XLR Cable 10ft		12.88
AMAZON.COM	11/30/2021	21929	11-6400-7000	MIS DEPARTMENT	XLR Solderable Ends		24.45
AMAZON.COM	11/30/2021	21929	11-6400-7000	MIS DEPARTMENT	HDMI Splitter 1 to 2		14.99
AMAZON.COM	11/30/2021	21929	11-6400-7000	MIS DEPARTMENT	Shipping		50.00
AMAZON.COM	11/30/2021	21929	11-6400-7000	MIS DEPARTMENT	USB Cable extender (Unique)		39.59
AMAZON.COM	11/30/2021	21929	11-6400-7000	MIS DEPARTMENT	Short USB A to A cables		9.99
AMAZON.COM	12/08/2021	22047	11-5525-7000	BASEBALL	Turbojav 500 grams, training		94.00
AMAZON.COM	12/08/2021	22047	11-5525-7000	BASEBALL	shipping		10.00
AMAZON.COM	12/08/2021	22143	12-1202-6510	HARLEY DAVIDSON	Harley-Large paper towel rolls		72.00
AMAZON.COM	12/09/2021	22195	27-2717-7000	TITLE IV/SSS-YE	Welcome Back Mental Health WS		277.92
AMAZON.COM	12/09/2021	22209	11-7100-7000	FACILITIES AND	10 PACK DOGGING DOWN KEYS		19.23
							3,520.65

Fort Scott Community College
Purchase Orders Issued
between 11/06/2021 to 12/10/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AREVALO: EVELYN	12/08/2021	22098	37-3780-6012	IDRC TRAVEL	AZ COE PRCS-EVELYN A-NOV 2021		870.00
AREVALO: EVELYN	12/08/2021	22107	37-3787-6050	IDRC YR2	REINT-OR-EVELYN A-NOV 2021		810.00
							1,680.00
ARVIDSON: SUSIE	11/30/2021	21946	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend		300.00
							300.00
ASH HOLLOW	11/08/2021	21777	11-7200-6480	SPECIAL O & M	Bal-chutes & alleyways		9,000.00
							9,000.00
AVALOS: ALMA MA	12/08/2021	22064	25-3811-6643	CAMP YEAR 1	NOVEMBER TUTOR/MENTOR OPSU		559.95
AVALOS: ALMA MA	12/08/2021	22064	25-3811-6030	CAMP YEAR 1	REIMBURSE TRAVEL EXPENSES/CONF		157.07
							717.02
AVI SYSTEMS INC	11/30/2021	21930	11-6400-6651	MIS DEPARTMENT	Out of Scope Programing for		800.00
							800.00
AWARDSRING	11/16/2021	21857	11-6800-6820	DEVELOPMENT	Annual sub yr 3 of 5		8,025.00
							8,025.00
BACK TO HEALTH	11/16/2021	21838	72-7269-4840	FIN/PHYSICAL-RO	Physical-Arnold, Tyler		15.00
BACK TO HEALTH	11/16/2021	21838	72-7269-4840	FIN/PHYSICAL-RO	Physical-Gray, Jordan		15.00
BACK TO HEALTH	11/16/2021	21838	72-7269-4840	FIN/PHYSICAL-RO	Physical-Shannon, Clay		15.00
BACK TO HEALTH	11/16/2021	21838	72-7269-4840	FIN/PHYSICAL-RO	Physical-Wegener, Wyatt		15.00
							60.00
BAHR: MARIA	11/30/2021	21947	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend		300.00
							300.00
BASTIANI: MICHE	12/08/2021	22101	37-3767-6060	ISOSY YR 2	ISOSY-ENG LESSONS-MICHELLE B		768.74
							768.74
BIG SUGAR LUMBE	11/09/2021	21795	11-7100-7000	FACILITIES AND	CHAIN SAW BAR & CHAIN		51.98
BIG SUGAR LUMBE	11/16/2021	21843	11-7100-7000	FACILITIES AND	STIHL GRINDING STONES		23.97
BIG SUGAR LUMBE	11/16/2021	21862	83-8387-7000	GARRISON HALL	FIRE CAULK AND GUNS		24.27
BIG SUGAR LUMBE	11/18/2021	21877	11-7200-8320	SPECIAL O & M	CLEAR LEXEL CAULK		26.97
BIG SUGAR LUMBE	12/02/2021	21971	11-7100-7000	FACILITIES AND	GRINING STONE & STIHL SUPPLIES		42.97
BIG SUGAR LUMBE	12/02/2021	21971	11-7200-8115	SPECIAL O & M	25 2X8 TREATED LUMBER		667.00
BIG SUGAR LUMBE	12/07/2021	22012	11-7200-6480	SPECIAL O & M	CONCRETE INVOICE 443175		40.24

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	12/07/2021	22012	11-7200-6480	SPECIAL O & M	CONCRETE INVOICE 443181	40.24
BIG SUGAR LUMBE	12/07/2021	22012	11-7200-6480	SPECIAL O & M	SCREWS & TREATED LUMBER	46.77
BIG SUGAR LUMBE	12/07/2021	22012	11-7200-6480	SPECIAL O & M	CONCRETE INVOICE 443194	25.15
BIG SUGAR LUMBE	12/07/2021	22012	11-7200-6480	SPECIAL O & M	CONCRETE INVOICE 443188	50.25
BIG SUGAR LUMBE	12/07/2021	22012	11-7200-6480	SPECIAL O & M	CONCRETE INVOICE 443193	30.18
BIG SUGAR LUMBE	12/07/2021	22012	11-7200-6480	SPECIAL O & M	CONCRETE INVOICE 443198	5.03
BIG SUGAR LUMBE	12/07/2021	22012	11-7200-6480	SPECIAL O & M	SCREWS & BOLTS	20.16
BIG SUGAR LUMBE	12/08/2021	22142	11-7200-8115	SPECIAL O & M	CASING & QUARTER ROUND	32.04
BIG SUGAR LUMBE	12/08/2021	22142	11-7200-8115	SPECIAL O & M	PRIMED CASING	10.68
BIG SUGAR LUMBE	12/09/2021	22210	11-7200-6480	SPECIAL O & M	2 EACH GUTTER APRON	19.78
						1,157.68
BLUE LAKE FARMS	12/08/2021	22140	11-5530-7000	RODEO	72 hay bales, 4 x 6 1250 lbs	3,960.00
						3,960.00
BLUEGRASS EQUIP	11/16/2021	21854	11-5530-7000	RODEO	Round bales of hay (32)	1,920.00
BLUEGRASS EQUIP	11/19/2021	21916	11-5530-7000	RODEO	hydraulic hose	108.56
BLUEGRASS EQUIP	11/19/2021	21916	11-5530-7000	RODEO	hydraulic fitting	29.50
BLUEGRASS EQUIP	11/19/2021	21916	11-5530-7000	RODEO	labor	70.00
BLUEGRASS EQUIP	11/19/2021	21916	11-5530-7000	RODEO	Hyd fluid	14.50
BLUEGRASS EQUIP	12/02/2021	21983	11-6500-6460	LOGISTICS	Trailer repair	532.00
						2,674.56
BOURBON COUNTY	12/08/2021	22128	83-8386-6410	DORM EXPANSION-	Jan lease	10,588.66
						10,588.66
BOYER: KIMBERLY	11/30/2021	21940	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend	300.00
						300.00
BROADWAY LUMBER	12/08/2021	22153	12-2601-7020	CONSTRUCTION TR	lab materials playhouse	3,500.00
						3,500.00
BROCK ELECTRIC	11/09/2021	21781	83-8387-8310	GARRISON HALL	INSTALL OUSIDE ALARM	454.68
						454.68
BROWN: JUANITA	12/08/2021	22023	25-3811-6030	CAMP YEAR 1	REIMBURSE CONFERENCE EXPENSE	14.95
BROWN: JUANITA	12/08/2021	22063	25-3811-6030	CAMP YEAR 1	REIMBURSE TRAVEL EXPENSES/CONF	146.23
BROWN: JUANITA	12/08/2021	22063	25-3811-6643	CAMP YEAR 1	NOVEMBER TUTOR/MENTOR SCCC	1,122.00
						1,283.18

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BRYAN: KAE LANI	11/09/2021	21803	11-5500-5800	GENERAL ATHLETI	Galdbach Tourny Day 1	100.00
BRYAN: KAE LANI	11/18/2021	21884	11-5500-5800	GENERAL ATHLETI	WBB vs Evangel	25.00
BRYAN: KAE LANI	11/18/2021	21898	11-5500-5800	GENERAL ATHLETI	Stepps Tourney Day 2	50.00
BRYAN: KAE LANI	11/18/2021	21903	11-5500-6800	GENERAL ATHLETI	Stepps Tourney Day 1	50.00
BRYAN: KAE LANI	12/08/2021	22042	11-5500-5800	GENERAL ATHLETI	MBB vs Link Year Prep	25.00
BRYAN: KAE LANI	12/08/2021	22162	11-5500-5800	GENERAL ATHLETI	WBB vs Clarendon College	25.00
						275.00
BULMER: MICHAEL	12/08/2021	22099	37-3718-6030	MEP A YEAR 18	MEP REINT-MICHAEL B-NOV 2021	488.32
						488.32
BUTCHER BLOCK	12/08/2021	22036	11-6100-7000	PRESIDENT'S OFF	Employee Gift Cert	1,000.00
BUTCHER BLOCK	12/08/2021	22036	11-6100-7000	PRESIDENT'S OFF	Pies - Chili Cookoff	29.98
BUTCHER BLOCK	12/08/2021	22036	11-6100-7000	PRESIDENT'S OFF	Bd gift Certificates	300.00
						1,329.98
C & H BASEBALL	11/18/2021	21893	11-5525-7000	BASEBALL	VINT200: Vintage Fielding	930.00
C & H BASEBALL	11/18/2021	21893	11-5525-7000	BASEBALL	shipping	525.00
C & H BASEBALL	11/18/2021	21911	11-5525-7000	BASEBALL	upgrade standard netting to	299.00
C & H BASEBALL	11/18/2021	21911	11-5525-7000	BASEBALL	Lean bar:players and coaches	437.80
C & H BASEBALL	11/18/2021	21911	11-5525-7000	BASEBALL	Platform2:Coach's observation	869.00
C & H BASEBALL	11/18/2021	21911	11-5525-7000	BASEBALL	Padded ballstop for CAG100/400	348.25
C & H BASEBALL	12/09/2021	22198	11-5525-7000	BASEBALL	Full pad set of CAG100 non-	1,900.00
C & H BASEBALL	12/09/2021	22199	11-5525-7000	BASEBALL	shipping and handling charges	1,750.00
						7,059.05
CALDERON: DIEGO	12/08/2021	22090	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-DIEGO C-NOV 2021	292.58
						292.58
CANON FINANCIAL	11/16/2021	21860	11-6600-6151	PRINT SHOP	Nov/Dec Lease	770.00
CANON FINANCIAL	12/08/2021	22073	28-2812-8500	PASS YR12	PASS COPIER-DEC 2021	181.37
						951.37
CAPITAL ONE/WAL	11/11/2021	21819	11-5510-7000	BASKETBALL-MEN	office/supplies	78.07
CAPITAL ONE/WAL	11/11/2021	21828	11-5500-7000	GENERAL ATHLETI	ink for printer in gym	40.94
CAPITAL ONE/WAL	11/11/2021	21830	11-5550-6010	TRACK	supplies for cross country	41.32
CAPITAL ONE/WAL	11/16/2021	21840	11-7100-7000	FACILITIES AND	MAINTENANCE SUPPLIES	90.85
CAPITAL ONE/WAL	11/18/2021	21879	12-1205-6012	AG DEPARTMENT	Judging Supplies	59.82
CAPITAL ONE/WAL	11/18/2021	21894	12-1216-7000	PITTSBURG COSME	lysol bleach	250.00
CAPITAL ONE/WAL	11/30/2021	21960	11-6300-6160	COMMUNITY/PUBLI	Pittsburg Christmas parade	150.00
CAPITAL ONE/WAL	12/02/2021	21982	27-2717-7000	TITLE IV/SSS-YE	Painting Workshop Supplies	165.56
CAPITAL ONE/WAL	12/02/2021	21986	25-3811-7010	CAMP YEAR 1	STUDENT FINALS BAGS - 4 SITES	725.46

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	12/08/2021	22024	71-1129-6190	PAOLA	PTK YAR END MEETING / CELEBRAT	150.00
CAPITAL ONE/WAL	12/08/2021	22025	11-1129-6150	PAOLA	OFFICE SUPPLIES, TOTES, MISC.	150.00
CAPITAL ONE/WAL	12/08/2021	22037	12-1202-7000	HARLEY DAVIDSON	Harley Refreshments&supplies	100.00
CAPITAL ONE/WAL	12/08/2021	22048	11-1197-7020	SPEECH/DRAMA/TH	Gift cards for students	160.00
CAPITAL ONE/WAL	12/08/2021	22134	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo December	500.00
CAPITAL ONE/WAL	12/08/2021	22150	12-1216-7000	PITTSBURG COSME	lysol bleach	250.00
CAPITAL ONE/WAL	12/09/2021	22194	11-5000-7000	STUDENT SERVICE	STUDENT SERVICES SUPPLIES	133.92
CAPITAL ONE/WAL	12/09/2021	22202	11-5550-7000	TRACK	training cones	29.91
CAPITAL ONE/WAL	12/09/2021	22203	11-5510-7000	BASKETBALL-MEN	socks and white t-shirt	69.86
CAPITAL ONE/WAL	12/09/2021	22204	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Supplies	168.29
CAPITAL ONE/WAL	12/09/2021	22206	11-5510-6010	BASKETBALL-MEN	food for road game	51.63
CAPITAL ONE/WAL	12/10/2021	22221	11-5350-7000	ADMISSIONS	SENIOR DAY SUPPLIES	24.70
						3,390.33
CDL ELECTRIC	11/30/2021	21934	71-7199-8536	STUDENT FEES-SC	Lower Level Admin Area Cameras	6,000.00
CDL ELECTRIC	12/02/2021	21970	83-8384-6480	GREYHOUND LODGE	INSTALL WATER HEATER	735.00
CDL ELECTRIC	12/07/2021	22003	11-5503-6480	TRAINER	Repair of ice machine-athlet	2,910.00
CDL ELECTRIC	12/08/2021	22158	12-1216-6480	PITTSBURG COSME	cleared stoppage in bathroom	140.00
CDL ELECTRIC	12/08/2021	22190	11-5525-6480	BASEBALL	trouble shoot outfield lights	228.38
CDL ELECTRIC	12/08/2021	22190	11-5525-6480	BASEBALL	trouble shoot outfield lights	575.00
CDL ELECTRIC	12/08/2021	22190	11-5525-6480	BASEBALL	Trouble shoot outfield lights	250.00
CDL ELECTRIC	12/08/2021	22190	11-5525-6480	BASEBALL	trouble shoot outfield lights	13.56
CDL ELECTRIC	12/08/2021	22190	11-5525-6480	BASEBALL	trouble shoot outfield lights	8.06
						10,860.00
CDW GOVERNMENT	11/16/2021	21849	11-6400-7000	MIS DEPARTMENT	Flood Water TEMP sensor packag	438.41
CDW GOVERNMENT	11/19/2021	21915	25-3811-6150	CAMP YEAR 1	LENOVO USB SOUND BAR	23.69
CDW GOVERNMENT	11/19/2021	21928	11-6400-6650	MIS DEPARTMENT	Fortinet Custom Coterm	2,503.81
						2,965.91
CE WATER MANAGE	11/09/2021	21783	11-7100-7000	FACILITIES AND	MONTHLY WATER TREATMENT	150.00
CE WATER MANAGE	12/08/2021	22117	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	150.00
						300.00
CHADWELL: CONOR	12/09/2021	22212	11-5500-6260	GENERAL ATHLETI	reimburse for licensing	250.00
CHADWELL: CONOR	12/09/2021	22212	11-5500-6260	GENERAL ATHLETI	reimburse for copy of license	73.80
						323.80
CHAVEZ: MARIVEL	12/08/2021	22115	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MARIVEL C-NOV	900.93
						900.93
CI SPORT	11/30/2021	21935	81-8100-8586	BOOKSTORE	crew sweatshirts	900.06

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CI SPORT	11/30/2021	21935	81-8100-8586	BOOKSTORE	crew sweatshirts		1,694.50
							2,594.56
CINTAS	11/11/2021	21825	11-7100-7000	FACILITIES AND	STOCK MED CABINET		31.75
CINTAS	12/08/2021	22038	11-7100-7000	FACILITIES AND	SERVICE MED CABINET		47.98
CINTAS	12/08/2021	22152	12-1216-7000	PITTSBURG COSME	gloves firest aid		150.00
							229.73
CINTAS CORP #2	11/16/2021	21846	12-1215-7000	FT. SCOTT COSME	5083343173		56.93
CINTAS CORP #2	11/18/2021	21897	12-2603-7020	WELDING-FT SCOT	invoice number 5083343137		25.36
CINTAS CORP #2	12/08/2021	22187	12-1215-7000	FT. SCOTT COSME	5086445682 Invoice #		54.23
CINTAS CORP #2	12/08/2021	22189	12-2603-7020	WELDING-FT SCOT	invoice 5086445615		56.01
							192.53
CITY OF FORT SC	12/08/2021	22132	83-8387-8310	GARRISON HALL	Connect costs to w/s		1,732.01
CITY OF FORT SC	12/08/2021	22132	11-5503-6641	TRAINER	EMS standby serv 9/1 to 10/23		2,268.75
							4,000.76
CITY OF FRONTEN	12/02/2021	21963	12-1202-6320	HARLEY DAVIDSON	Oct/Nov serv		93.40
CITY OF FRONTEN	12/08/2021	22130	12-1202-6410	HARLEY DAVIDSON	Jan lease		6,300.00
							6,393.40
CLASSIC BEAUTY	12/08/2021	22146	12-1216-7020	PITTSBURG COSME	fashion colors		150.00
							150.00
CLEAVER FARM &	11/16/2021	21861	11-7200-8115	SPECIAL O & M	10 CONCRETE EXPANSION JOINT		143.60
							143.60
COCA: KARINA	12/08/2021	22029	25-2541-6644	HEP YEAR 1	HEP Yr 1 Nov 21 Tutoring		600.00
							600.00
COLLEGE BOARD:	12/08/2021	22093	11-2900-7000	MILL	Accuplacer units		780.00
							780.00
COLLIER: KAMERA	12/02/2021	22000	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
							100.00
COLVIN LEARNING	12/08/2021	22123	25-2541-6645	HEP YEAR 1	HEP Yr 1 December 21 Site Paym		1,000.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,000.00
CONDE: PAULIN	12/08/2021	22080	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-PAULIN C-NOV 2021		832.16
							832.16
CONLEY SPRINKLE	11/30/2021	21961	11-7100-6510	FACILITIES AND	QUATERLY SPRINKLER INSPECTION		280.00
							280.00
CONSOLIDATED EL	11/09/2021	21793	11-7100-7000	FACILITIES AND	FLOUR AND LED LAMPS TO STOCK		145.50
CONSOLIDATED EL	12/08/2021	22136	12-1215-7000	FT. SCOTT COSME	DIM LED/ COSMO TRACK LIGHTING		41.70
							187.20
COSMOPROT	12/08/2021	22148	12-1216-7020	PITTSBURG COSME	color hair spray		300.00
							300.00
COURIER: THE	11/16/2021	21841	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Recruitment		60.00
							60.00
CRAW-KAN	11/09/2021	21787	83-8387-6680	GARRISON HALL	Access Point Installation		5,265.00
							5,265.00
CREEL: MIKE	12/08/2021	22131	12-1216-6410	PITTSBURG COSME	Lease-Jan		1,800.00
							1,800.00
CRUZ: ERIC	11/16/2021	21869	25-2541-7480	HEP YEAR 1	HEP YR 1 Referral Reimbursemen		25.00
							25.00
CULLIGAN OF JOP	11/11/2021	21824	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER		115.00
CULLIGAN OF JOP	12/02/2021	21975	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL		7.50
CULLIGAN OF JOP	12/08/2021	22144	12-1216-7000	PITTSBURG COSME	water		100.00
							222.50
DAMERON: APRIL	12/08/2021	22085	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-APRIL D-NOV 2021		54.09
DAMERON: APRIL	12/08/2021	22085	37-3960-6150	IOWA PROJECT-10	IA PROJ-PSTG REIMB-APRIL D		25.95
							80.04
DAVIDSON: SEAN	11/11/2021	21827	11-5505-6020	FOOTBALL	reimb. for recruiting traval		24.08

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DAVIDSON: SEAN	11/11/2021	21827	11-5505-6020	FOOTBALL	reimb for recruiting/travel	14.30
						38.38
DCCC ADULT LEAR	12/08/2021	22121	25-2541-6645	HEP YEAR 1	HEP Yr 1 December 21 Site Paym	1,000.00
						1,000.00
DE MATEO: MARCO	12/08/2021	22088	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-MARCOS D-NOV 2021	517.88
						517.88
DESIGN MECHANIC	11/09/2021	21784	11-7100-6480	FACILITIES AND	CONTROL BOARD FOR CARRIER RTU	3,168.00
DESIGN MECHANIC	11/09/2021	21789	11-7100-7000	FACILITIES AND	PARTS & LABOR EFAC MUSEUM HVAC	5,997.00
DESIGN MECHANIC	11/19/2021	21920	11-7100-6480	FACILITIES AND	REPAIRS TO COSMO HVAC	1,116.00
DESIGN MECHANIC	11/19/2021	21927	11-7100-6480	FACILITIES AND	REPAIRS MUSEUM RTA	2,370.00
DESIGN MECHANIC	12/08/2021	22057	11-7100-6480	FACILITIES AND	EFAC RTU 1 THROW ROD	1,369.00
DESIGN MECHANIC	12/08/2021	22057	11-7100-6480	FACILITIES AND	EFAC RTU 5 CAPACITOR MOTOR	727.00
DESIGN MECHANIC	12/08/2021	22057	11-7100-6480	FACILITIES AND	BAILEY HALL RTU FLAME ROD	35.00
						14,782.00
DRAKE: DUSTY	11/09/2021	21808	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 1	75.00
DRAKE: DUSTY	11/18/2021	21887	11-5500-5800	GENERAL ATHLETI	WBB vs Evangel	50.00
DRAKE: DUSTY	11/18/2021	21900	11-5500-6800	GENERAL ATHLETI	Stepps Tourny Day 2	50.00
DRAKE: DUSTY	11/18/2021	21905	11-5500-6800	GENERAL ATHLETI	Stepps Tourny Day 1	50.00
DRAKE: DUSTY	12/08/2021	22045	11-5500-5800	GENERAL ATHLETI	MBB vs Link Year Prep	50.00
DRAKE: DUSTY	12/08/2021	22165	11-5500-5800	GENERAL ATHLETI	WBB vs Clarendon College	50.00
DRAKE: DUSTY	12/09/2021	22218	11-5500-5800	GENERAL ATHLETI	MBB vs St. Mary's	50.00
						375.00
DRIVELINE BB	12/08/2021	22027	11-5525-7000	BASEBALL	driveline plyocare balls black	46.00
DRIVELINE BB	12/08/2021	22027	11-5525-7000	BASEBALL	driveline plyo care balls	99.00
						145.00
DUFT: AUBREY	11/30/2021	21943	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend	300.00
						300.00
DUNCAN: KYLER M	12/02/2021	21999	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	80.00
						80.00
ECOLAB FOOD SAF	12/02/2021	21964	84-8400-6510	FOODSERVICE	Nov/Dec rental of dish machine	419.95
ECOLAB FOOD SAF	12/02/2021	21964	84-8400-6510	FOODSERVICE	Nov/Dec rental-dish Mach pump	95.00
						514.95

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ELENA'S CREATIO	12/08/2021	22059	37-3718-6261	MEP A YEAR 18	MPAC SUPPLIES-INV 76100	1,474.23
						1,474.23
ESPINO: DANIELA	12/08/2021	22034	25-2541-6644	HEP YEAR 1	HEP YR 1 Nov 21 Tutoring	113.67
						113.67
ETTINGER'S OFFI	11/16/2021	21842	12-1216-7000	PITTSBURG COSME	cc paper	3.01
						3.01
EVERGY	12/08/2021	22170	83-8384-6340	GREYHOUND LODGE	701 N NATIONAL OCT SERV	1,386.06
EVERGY	12/08/2021	22170	11-7100-6340	FACILITIES AND	SIGN OCT SERV	36.35
EVERGY	12/08/2021	22170	12-1206-6340	JOHN DEERE PROG	JD LIGHTS OCT SERV	56.03
EVERGY	12/08/2021	22170	11-7100-6340	FACILITIES AND	SEC LIGHT OCT SERV	26.99
EVERGY	12/08/2021	22170	11-7100-6340	FACILITIES AND	MAIN CAMPUS OCT SERV	16,254.90
EVERGY	12/08/2021	22170	12-2603-6340	WELDING-FT SCOT	SHOP NOV SERV	217.67
EVERGY	12/08/2021	22170	12-1206-6340	JOHN DEERE PROG	JD 2ND SHOP NOV SERV	409.19
EVERGY	12/08/2021	22170	11-7100-6340	FACILITIES AND	RODEO BLDG NOV SERV	285.83
EVERGY	12/08/2021	22170	11-7100-6340	FACILITIES AND	BURKE ST NOV SERV	1,615.43
EVERGY	12/08/2021	22170	12-1216-6340	PITTSBURG COSME	NOV SERV	332.62
EVERGY	12/08/2021	22170	12-1202-6340	HARLEY DAVIDSON	NOV SERV	826.57
EVERGY	12/08/2021	22170	11-7100-6340	FACILITIES AND	EFAC NOV SERV	3,189.78
EVERGY	12/08/2021	22170	11-7100-6340	FACILITIES AND	LIONS NOV SERV	106.81
EVERGY	12/08/2021	22170	11-7100-6340	FACILITIES AND	JUCO W NOV SERV	52.47
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	928 S HOLB 2 NOV SERV	51.61
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	928 S HOLB 3 NOV SERV	50.68
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	928 S HOLB 5 NOV SERV	64.98
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	928 S HOLB 7 NOV SERV	51.06
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	928 S HOLB 8 NOV SERV	53.81
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	924 S HOLB 2 NOV SERV	54.59
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	924 S HOLB 4 NOV SERV	71.95
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	924 S HOLB 8 NOV SERV	100.28
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	932 S HOLB 2 NOV SERV	36.12
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	932 S HOLB 7 NOV SERV	61.41
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	920 S HOLB 1 NOV SERV	67.77
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	920 S HOLB 2 NOV SERV	41.20
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	920 S HOLB 3 NOV SERV	56.67
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	920 S HOLB 4 NOV SERV	68.73
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	920 S HOLB 5 NOV SERV	67.02
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	920 S HOLB 6 NOV SERV	100.85
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	920 S HOLB 7 NOV SERV	78.48
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	920 S HOLB 8 NOV SERV	61.47
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	401 W 10TH 1 NOV SERV	63.18
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	401 W 10TH 2 NOV SERV	65.84
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	401 W 10TH 3 NOV SERV	62.49
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	401 W 10TH 4 NOV SERV	85.95

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	401 W 10TH 5 NOV SERV	68.80
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	401 W 10TH 6 NOV SERV	85.19
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	401 W 10TH 7 NOV SERV	89.57
EVERGY	12/08/2021	22170	83-8385-6340	SYCAMORE GROVE	401 W 10TH 8 NOV SERV	86.40
EVERGY	12/08/2021	22170	83-8387-6340	GARRISON HALL	1731 HORTON 2 OCT SERV	60.15
EVERGY	12/08/2021	22170	83-8387-6340	GARRISON HALL	1731 HORTON 3 OCT SERV	23.80
EVERGY	12/08/2021	22170	83-8387-6340	GARRISON HALL	1731 HORTON 5 OCT SERV	69.37
EVERGY	12/08/2021	22170	83-8387-6340	GARRISON HALL	1731 HORTON 1,4,8 OCT SERV	107.89
EVERGY	12/08/2021	22170	83-8387-6340	GARRISON HALL	1731 HORTON 10,6 OCT SERV	58.25
EVERGY	12/08/2021	22170	83-8387-6340	GARRISON HALL	1729 LAUNDRY RM OCT SERV	34.66
EVERGY	12/08/2021	22170	11-7100-6340	FACILITIES AND	HILL ST OCT SERV	59.56
						26,956.48
EZ FLEX SPORT M	11/11/2021	21834	11-5608-8500	CHEER/DANCE	6'X42'X2" carpet roll black	5,070.00
EZ FLEX SPORT M	11/11/2021	21834	11-5608-8500	CHEER/DANCE	Freight	926.00
						5,996.00
FED EX GROUND	12/08/2021	22172	81-8100-6150	BOOKSTORE	INVOICE 753189052	54.37
FED EX GROUND	12/08/2021	22172	81-8100-6150	BOOKSTORE	INVOICE 751686305	41.96
FED EX GROUND	12/08/2021	22172	81-8100-6150	BOOKSTORE	INVOICE 751041386	18.45
						114.78
FEDERAL EXPRESS	12/08/2021	22171	81-8100-6150	BOOKSTORE	INVOICE 751041387	76.62
FEDERAL EXPRESS	12/08/2021	22171	81-8100-6150	BOOKSTORE	INVOICE 751686304	91.12
FEDERAL EXPRESS	12/08/2021	22171	81-8100-6150	BOOKSTORE	INVOICE 75248137	86.99
						254.73
FERRELL: NATASH	12/09/2021	22213	11-5550-6020	TRACK	reimbment for fuel and meal	96.94
						96.94
FIGUEROA: MODES	12/08/2021	22051	25-2541-6644	HEP YEAR 1	HEP YR 1 Nov 21 Tutoring	189.00
						189.00
FIVE CORNERS MI	12/08/2021	22019	11-7100-7250	FACILITIES AND	Nov fuel	390.22
						390.22
FLORES-MELGAR:	12/02/2021	21968	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
						100.00
FORT SCOTT TRIB	11/19/2021	21922	31-3125-6140	LIBRARY-HUMANIT	Book club speaker ad	99.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT TRIB	12/08/2021	22014	11-6300-6140	COMMUNITY/PUBLI	Newspaper ads	145.00
						244.00
FOUR STATE MAIN	12/07/2021	22010	11-7100-7000	FACILITIES AND	TRASH BAGS	431.60
FOUR STATE MAIN	12/07/2021	22010	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	90.78
FOUR STATE MAIN	12/08/2021	22151	12-1216-7000	PITTSBURG COSME	trash bags paper towel	150.00
						672.38
FSCC BOOKSTORE	11/11/2021	21821	28-2812-6150	PASS YR12	PASS SHIP-PROSSER HIGH SCHOOL	201.00
FSCC BOOKSTORE	11/11/2021	21822	37-3960-6150	IOWA PROJECT-10	IA PROJ-SHIPPING-APRIL DAMERON	14.50
FSCC BOOKSTORE	11/11/2021	21823	28-2812-6150	PASS YR12	PASS SHIPPING PROSSER HIGH SCH	98.00
FSCC BOOKSTORE	11/11/2021	21829	11-5525-6150	BASEBALL	shipping	8.00
FSCC BOOKSTORE	11/18/2021	21907	71-7190-6190	STUDENT ACTIVIT	Grocery bingo prizes	80.00
FSCC BOOKSTORE	11/19/2021	21926	25-2541-6150	HEP YEAR 1	HEP Yr 1 Fed-Ex Postage	140.00
FSCC BOOKSTORE	11/30/2021	21955	25-3811-6260	CAMP YEAR 1	CULTURAL EVENT SHIP CHGS/ATU-O	12.00
FSCC BOOKSTORE	12/02/2021	21967	25-3811-6150	CAMP YEAR 1	SHIPPING CHARGES	48.00
FSCC BOOKSTORE	12/08/2021	22094	37-3960-6150	IOWA PROJECT-10	IA PRJ-SHIPPING-ALEX J 11-16	27.00
FSCC BOOKSTORE	12/08/2021	22095	37-3718-6150	MEP A YEAR 18	MEP SHIP-11-8-2021	8.50
FSCC BOOKSTORE	12/08/2021	22096	28-2812-6150	PASS YR12	PASS SHIP-11-18-21	21.00
FSCC BOOKSTORE	12/08/2021	22096	28-2812-6150	PASS YR12	PASS SHIPPING-12-1-2021	40.00
FSCC BOOKSTORE	12/08/2021	22096	28-2812-6150	PASS YR12	PASS SHIPPING-11-9-2021	9.00
FSCC BOOKSTORE	12/08/2021	22181	25-3811-6150	CAMP YEAR 1	POSTAGE/STUDENT LAPTOP ATU-O	14.00
FSCC BOOKSTORE	12/09/2021	22205	25-2541-6150	HEP YEAR 1	HEP YR 1 Fed-Ex Postage	28.00
						749.00
FSCC BOOSTER CL	11/16/2021	21852	81-8100-4525	BOOKSTORE	Oct Sales-AD-Bookstore	990.00
FSCC BOOSTER CL	11/16/2021	21852	81-8100-4525	BOOKSTORE	Oct Sales-Cheer-bookstore	200.00
FSCC BOOSTER CL	11/16/2021	21852	81-8100-4525	BOOKSTORE	Oct sales-SB-bookstore	40.00
						1,230.00
FSCC FOUNDATION	11/30/2021	21931	11-7100-6460	FACILITIES AND	Student vehicle damaged pymt	397.53
						397.53
FSCC PETTY CASH	11/30/2021	21962	80-0000-1470	UNCLASSIFIED	Santa's Breafkast 2021	200.00
						200.00
FUENTES: MAYTE	12/08/2021	22168	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MAYTE F-NOV 2021	1,131.48
						1,131.48
GARDEN CITY COM	12/08/2021	22122	25-2541-6645	HEP YEAR 1	HEP Yr 1 December 21 Site Paym	1,500.00
						1,500.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GARZA: ALEJANDR	12/08/2021	22052	25-2541-6644	HEP YEAR 1	HEP YR 1 November 21 Tutoring		391.50
							391.50
GILLESPIE: HAIL	12/02/2021	21998	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
							100.00
GOLF WAREHOUSE:	11/18/2021	21872	11-5525-7080	BASEBALL	Rawlings men's tokyo colection		1,973.40
GOLF WAREHOUSE:	11/18/2021	21873	11-5525-7080	BASEBALL	Custom logo digitizing setup		65.00
GOLF WAREHOUSE:	11/18/2021	21873	11-5525-7080	BASEBALL	custom embroidery		624.00
GOLF WAREHOUSE:	11/18/2021	21873	11-5525-7080	BASEBALL	shipping		25.00
GOLF WAREHOUSE:	11/18/2021	21874	11-5525-7080	BASEBALL	rawlings men's Tokyo Collectio		1,973.40
							4,660.80
GRAINGER	11/11/2021	21817	11-6400-7000	MIS DEPARTMENT	Raceway (10ft) 700 Metal		87.68
GRAINGER	11/11/2021	21817	11-6400-7000	MIS DEPARTMENT	Support Clip (10 Pack)		12.40
GRAINGER	11/11/2021	21817	11-6400-7000	MIS DEPARTMENT	Connection Cover		6.50
GRAINGER	11/11/2021	21817	11-6400-7000	MIS DEPARTMENT	1 gang box		33.88
GRAINGER	11/11/2021	21817	11-6400-7000	MIS DEPARTMENT	Shipping if applicable		125.00
GRAINGER	11/18/2021	21880	11-7100-7000	FACILITIES AND	VARIOUS WATER FILTERS		471.58
							737.04
GREAT WESTERN D	11/11/2021	21812	12-1250-7000	EWT	Adv.Bd.Meals		47.76
GREAT WESTERN D	11/11/2021	21815	27-2717-7000	TITLE IV/SSS-YE	First Gen Day Refreshments		300.00
GREAT WESTERN D	11/16/2021	21859	84-8400-6640	FOODSERVICE	Wk ending 11/03		21,480.55
GREAT WESTERN D	11/16/2021	21859	83-8383-7460	DORMITORY	wk ending 11/03/2021		313.04
GREAT WESTERN D	11/16/2021	21859	84-8400-6643	FOODSERVICE	wk ending 11/03/2021		297.50
GREAT WESTERN D	11/16/2021	21859	84-8400-6641	FOODSERVICE	FB camp wk ending 07/07		7,870.20
GREAT WESTERN D	11/16/2021	21864	11-6100-7000	PRESIDENT'S OFF	Board Catering (Oct. & Nov.)		300.00
GREAT WESTERN D	11/30/2021	21936	75-7538-4840	CHRISTIANS ON C	pantry donations		29.73
GREAT WESTERN D	12/02/2021	21966	84-8400-6640	FOODSERVICE	wk ending 11/24/2021 student		6,416.24
GREAT WESTERN D	12/02/2021	21966	84-8400-6643	FOODSERVICE	wk ending 11/24/2021 cashier		85.00
GREAT WESTERN D	12/02/2021	21966	83-8383-7460	DORMITORY	wk ending 11/24/2021 RA meals		88.47
GREAT WESTERN D	12/02/2021	21966	84-8400-6640	FOODSERVICE	wk ending 11/17/2021 Stud		22,561.84
GREAT WESTERN D	12/02/2021	21966	84-8400-6643	FOODSERVICE	wk ending 11/17/2021 Cashier		297.50
GREAT WESTERN D	12/02/2021	21966	83-8383-7460	DORMITORY	wk ending 11/17/2021 RA meals		209.44
GREAT WESTERN D	12/07/2021	22005	84-8400-6640	FOODSERVICE	wk ending 12/08/2021 students		18,699.80
GREAT WESTERN D	12/07/2021	22005	84-8400-6643	FOODSERVICE	wk ending 12/08/2021 cashier		297.50
GREAT WESTERN D	12/07/2021	22005	83-8383-7460	DORMITORY	wk ending 12/08/2021 RA's		317.80
GREAT WESTERN D	12/08/2021	22021	83-8383-7460	DORMITORY	wk ending 12/01/2021 RA meals		125.21
GREAT WESTERN D	12/08/2021	22021	84-8400-6640	FOODSERVICE	wk ending 12/01/2021 stud meal		9,379.91
GREAT WESTERN D	12/08/2021	22021	84-8400-6643	FOODSERVICE	wk ending 12/01/2021 cashier		127.50
GREAT WESTERN D	12/08/2021	22021	83-8383-7460	DORMITORY	wk ending 11/10/2021 ra meals		295.13
GREAT WESTERN D	12/08/2021	22021	84-8400-6640	FOODSERVICE	wk ending 11/10/2021 stud meal		23,007.46
GREAT WESTERN D	12/08/2021	22021	84-8400-6643	FOODSERVICE	wk ending 11/10/2021 cashier		297.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	12/08/2021	22186	11-4200-6050	ACADEMIC ADMINI	spring inservice invoice	900.00
GREAT WESTERN D	12/10/2021	22220	75-7510-6190	AMBASSADORS	BREAKFAST WITH SANTA	200.00
						113,945.08
GUGNANI: SONIA	11/30/2021	21945	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend	300.00
						300.00
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#5720079PA8	469.42
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#6472546PA8	514.96
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#6472547PA8	821.70
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#6915410PA9	352.30
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#7482944PA9	228.06
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#7634830PA9	137.84
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#7740586PA9	84.66
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#87439222	217.50
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#87657970	458.14
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#87672134	400.96
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#87672135	113.26
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#88878193	102.38
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#88888045	141.48
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#88889072	80.97
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#88995190	118.25
HARLEY-DAVIDSON	12/08/2021	22185	12-1202-7020	HARLEY DAVIDSON	Harley Invoice#89050523	14.48
						4,256.36
HAWKES LEARNING	12/08/2021	22031	81-8100-8580	BOOKSTORE	hawkes software	25,205.00
						25,205.00
HEARTLAND PROPA	12/09/2021	22193	11-7100-6330	FACILITIES AND	Bulk delivery of propane	310.60
						310.60
HEIDRICKS TRUE	11/11/2021	21814	11-7100-6480	FACILITIES AND	MSC HARDWARE/ SB REPAIRS	51.98
HEIDRICKS TRUE	11/16/2021	21863	11-7100-7000	FACILITIES AND	GLOVES AND SPADE	15.98
HEIDRICKS TRUE	11/18/2021	21875	11-5525-7000	BASEBALL	3x50 blk landsc fabric	13.99
HEIDRICKS TRUE	11/18/2021	21875	11-5525-7000	BASEBALL	10pk stl fabric pin	2.79
HEIDRICKS TRUE	11/19/2021	21919	12-1216-6480	PITTSBURG COSME	2 LAVATORY FAUCETS & TANK BOLT	95.47
HEIDRICKS TRUE	11/19/2021	21919	11-7100-7000	FACILITIES AND	2 PCK WATER FILTER CARTRIDGE	9.49
HEIDRICKS TRUE	12/07/2021	22008	11-7200-6480	SPECIAL O & M	TRAILER & AUGER RENTAL	215.00
HEIDRICKS TRUE	12/07/2021	22008	11-7200-8115	SPECIAL O & M	CONCRETE MIXER RENTAL	38.00
HEIDRICKS TRUE	12/07/2021	22009	83-8383-6480	DORMITORY	STOOL FLANGE REPAIR KIT	40.97
HEIDRICKS TRUE	12/07/2021	22009	11-7200-8115	SPECIAL O & M	FEM PUSH ADAPTER	9.99
						493.66

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HENRIKSEN: NATA	11/16/2021	21868	25-3811-7410	CAMP YEAR 1	REIMBURSE HEALTH SVCS/DENTAL	77.00
HENRIKSEN: NATA	12/08/2021	22072	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
						177.00
HENRY KRAFT INC	11/09/2021	21794	11-5505-7000	FOOTBALL	LAUNDRY SOAP & SOFTENER	338.59
HENRY KRAFT INC	11/09/2021	21794	83-8383-7031	DORMITORY	CLEANING SUPPLIES	223.53
HENRY KRAFT INC	11/09/2021	21794	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	569.48
HENRY KRAFT INC	11/16/2021	21839	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	271.57
HENRY KRAFT INC	11/16/2021	21839	83-8383-7031	DORMITORY	BRAWNY TOWELS	139.01
HENRY KRAFT INC	11/18/2021	21882	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	100.00
HENRY KRAFT INC	11/30/2021	21957	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	641.96
HENRY KRAFT INC	12/08/2021	22039	83-8383-7031	DORMITORY	TOILET TISSUE	350.66
HENRY KRAFT INC	12/08/2021	22039	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	231.72
						2,866.52
HERNANDEZ: SINA	12/08/2021	22071	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
HERNANDEZ: SINA	12/08/2021	22071	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND	50.00
						150.00
HERNANDEZ:A MAR	12/08/2021	22110	37-3780-6021	IDRC TRAVEL	SC TRVL-MLG-AMELLALI V-NOV 21	432.38
HERNANDEZ:A MAR	12/08/2021	22110	37-3780-6021	IDRC TRAVEL	ADM WORK-AMELLALI V-NOV 2021	1,791.80
						2,224.18
HERRING BANK	11/11/2021	21816	71-0000-7000	UNCLASSIFIED	Oct Invoice	1,575.72
HERRING BANK	12/08/2021	22180	71-0000-7000	UNCLASSIFIED	Nov Studt ID Supplies	262.00
						1,837.72
HIGHT JACKSON A	12/07/2021	22007	11-7200-8205	SPECIAL O & M	Arch fees - Bailey Hall	40,378.30
						40,378.30
HOLGUIN: ADRIAN	12/08/2021	22074	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-ADRIANA H-NOV 21	883.12
						883.12
HOME DEPOT CRED	11/11/2021	21813	83-8387-7000	GARRISON HALL	ELECTRONIC DOOR LOCKING HANDLE	130.19
HOME DEPOT CRED	11/18/2021	21908	12-1203-7021	HVAC PROGRAM	class & lab general supplies	200.00
HOME DEPOT CRED	12/08/2021	22032	11-5510-7000	BASKETBALL-MEN	ELECTRONIC DOOR LOCK	119.00
HOME DEPOT CRED	12/08/2021	22157	12-2601-7020	CONSTRUCTION TR	Lab Materials	1,500.00
						1,949.19
HOMELAND SECURI	12/09/2021	22200	11-6100-6620	PRESIDENT'S OFF	H-1B fraud fee	500.00

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HOMELAND SECURI	12/09/2021	22201	11-6100-6620	PRESIDENT'S OFF	H-1B filing Fee	460.00
						960.00
HOPKINS,ACKERMA	11/30/2021	21952	25-2541-7410	HEP YEAR 1	HEP YR 1 Medical-Myrna Marquez	150.00
						150.00
HORTON: JOHN	11/09/2021	21800	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 2	100.00
HORTON: JOHN	11/09/2021	21807	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day1	50.00
HORTON: JOHN	12/09/2021	22217	11-5500-5800	GENERAL ATHLETI	MBB vs St. Mary's	25.00
						175.00
HOWINGTON: PHIL	12/02/2021	21997	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
						100.00
HPSO	12/10/2021	22224	12-1235-6250	NURSING	Student Insurance	803.50
HPSO	12/10/2021	22224	12-1235-7000	NURSING	Student Insurance	3,990.50
						4,794.00
HTOO: BU THAW	12/02/2021	21981	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
HTOO: BU THAW	12/02/2021	21981	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND	50.00
						150.00
HTOO: MUKAPAW	12/02/2021	21980	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
HTOO: MUKAPAW	12/02/2021	21980	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND	50.00
						150.00
HUGO'S INDUSTRI	12/08/2021	22040	11-7100-7000	FACILITIES AND	SCRUB MACHINE DRIVER PAD	158.36
						158.36
HUMBLE: PREECIA	11/30/2021	21944	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend	300.00
						300.00
IRISH: LARRY	11/11/2021	21831	11-5530-7000	RODEO	practice calves	1,875.00
IRISH: LARRY	11/11/2021	21831	11-5530-7000	RODEO	pratice steers	1,875.00
IRISH: LARRY	11/11/2021	21831	11-5530-7000	RODEO	calf (death loss)	350.00
						4,100.00
J & W SPORT SHO	11/18/2021	21891	25-3811-6260	CAMP YEAR 1	CAMP SHIRTS/CULTURAL EVENT	60.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
J & W SPORT SHO	12/08/2021	22035	11-6100-7000	PRESIDENT'S OFF	Plaque for B.Meyers	100.00
						160.00
JCI INDUSTRIES	11/16/2021	21866	12-2601-6480	CONSTRUCTION TR	Replace Cement mixer motor	1,000.00
						1,000.00
JOCKS NITCH	11/18/2021	21909	11-5506-7000	GOLF-MEN	Adidas polos w/fs 2 colors	704.00
JOCKS NITCH	11/18/2021	21909	11-5506-7000	GOLF-MEN	Adidas SS2G golf shoes	624.00
JOCKS NITCH	11/18/2021	21909	11-5506-7000	GOLF-MEN	Adidas plack pant	384.00
JOCKS NITCH	11/18/2021	21909	11-5506-7000	GOLF-MEN	Adidas khaki shorts	312.00
JOCKS NITCH	11/18/2021	21909	11-5506-7000	GOLF-MEN	Adidas team issue 1/4 zip	378.00
JOCKS NITCH	11/18/2021	21909	11-5506-7000	GOLF-MEN	Adidas hat w/embroidery	120.00
JOCKS NITCH	11/18/2021	21909	11-5506-7000	GOLF-MEN	Charles river rain gear sets	680.00
JOCKS NITCH	11/18/2021	21909	11-5506-7000	GOLF-MEN	freight	75.00
JOCKS NITCH	11/18/2021	21910	11-5504-7000	GOLF-WOMEN	Adidas polos w/fs 2 colors	704.00
JOCKS NITCH	11/18/2021	21910	11-5504-7000	GOLF-WOMEN	Adidas resposnes 2.1 SL shoes	608.00
JOCKS NITCH	11/18/2021	21910	11-5504-7000	GOLF-WOMEN	Adidas team issue 1/4 zip	336.00
JOCKS NITCH	11/18/2021	21910	11-5504-7000	GOLF-WOMEN	Adidas hat with embroidery	120.00
JOCKS NITCH	11/18/2021	21910	11-5504-7000	GOLF-WOMEN	Charles river rain gear sets	680.00
JOCKS NITCH	11/18/2021	21910	11-5504-7000	GOLF-WOMEN	freight	60.00
						5,785.00
JOHNS: AMANDA L	12/08/2021	22084	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-AMANDA J-OCT 2021	645.84
JOHNS: AMANDA L	12/08/2021	22084	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-AMANDA J-NOV 2021	697.71
						1,343.55
JOHNSON CONTROL	12/08/2021	22141	83-8387-8310	GARRISON HALL	FIRE ALARM SYSTEM INSTALLMENT	5,759.45
JOHNSON CONTROL	12/08/2021	22141	11-7100-6480	FACILITIES AND	REPAIRS TO ALARM SYSTEM/EFAC	985.00
						6,744.45
JOHNSON: ALEXAN	12/08/2021	22089	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-ALEX J-NOV 2021	771.89
						771.89
JOHNSON: KARRI	11/30/2021	21948	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend	300.00
						300.00
JUDY'S IRON & M	11/19/2021	21912	83-8384-6480	GREYHOUND LODGE	MSC PLUMBING	32.64
JUDY'S IRON & M	12/08/2021	22188	12-1206-7020	JOHN DEERE	PROG	300.00
						332.64

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KALIC: TRACIE	12/08/2021	22058	37-3767-6050	ISOSY YR 2	TST MTG SUPPLIES-TRACIE K		18.49
KALIC: TRACIE	12/08/2021	22076	37-3767-6010	ISOSY YR 2	TRVL REIMB-MLG-TRACIE K-NOV 21		140.45
							158.94
KANSAS ASSN OF	12/08/2021	22133	11-6100-6620	PRESIDENT'S OFF	Legal fees-KJUMP settlement		1,500.00
							1,500.00
KANSAS GAS SERV	12/08/2021	22169	11-7100-6330	FACILITIES AND	OCT SERV MAINT		34.08
KANSAS GAS SERV	12/08/2021	22169	12-1202-6330	HARLEY DAVIDSON	OCT SERV		49.10
KANSAS GAS SERV	12/08/2021	22169	83-8384-6330	GREYHOUND LODGE	OCT SERV		390.40
KANSAS GAS SERV	12/08/2021	22169	11-7100-6330	FACILITIES AND	OCT SERV HILL ST		50.71
KANSAS GAS SERV	12/08/2021	22169	12-1206-6330	JOHN DEERE PROG	OCT SERV		41.03
KANSAS GAS SERV	12/08/2021	22169	12-2603-6330	WELDING-FT SCOT	OCT SERV		31.15
KANSAS GAS SERV	12/08/2021	22169	12-1216-6330	PITTSBURG COSME	NOV SERV		93.48
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	928 S HOLB 2 OCT SERV		28.36
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	928 S HOLB 3 OCT SERV		25.74
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	928 S HOLB 5 OCT SERV		29.28
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	928 S HOLB 7 OCT SERV		31.14
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	928 S HOLB 8 OCT SERV		31.14
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	932 S HOLB 2 OCT SERV		26.64
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	932 S HOLB 7 OCT SERV		30.18
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	924 S HOLB 2 OCT SERV		31.14
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	924 S HOLB 4 OCT SERV		29.33
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	924 S HOLB 8 OCT SERV		32.97
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	920 S HOLB 1 OCT SERV		31.14
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	920 S HOLB 2 OCT SERV		28.44
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	920 S HOLB 3 OCT SERV		26.64
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	920 S HOLB 4 OCT SERV		31.12
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	920 S HOLB 5 OCT SERV		29.28
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	920 S HOLB 6 OCT SERV		33.85
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	920 S HOLB 7 OCT SERV		30.23
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	920 S HOLB 8 OCT SERV		30.23
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	401 W 10TH 1 OCT SERV		29.33
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	401 W 10TH 2 OCT SERV		29.33
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	401 W 10TH 3 OCT SERV		31.14
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	401 W 10TH 4 OCT SERV		32.94
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	401 W 10TH 5 OCT SERV		32.05
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	401 W 10TH 6 OCT SERV		34.75
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	401 W 10TH 7 OCT SERV		55.44
KANSAS GAS SERV	12/08/2021	22169	83-8385-6330	SYCAMORE GROVE	401 W 10TH 8 OCT SERV		35.64
							1,507.42
KANSAS RETAILER	11/30/2021	21954	76-0000-2160	UNCLASSIFIED	October Sales Tax		946.41
							946.41

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KANSAS STATE BO	12/10/2021	22222	12-1216-7020	PITTSBURG COSME	KBOC		250.00
							250.00
KEGLER: C JASON	11/19/2021	21924	31-3125-6640	LIBRARY-HUMANIT	Speaker Honorarium		200.00
							200.00
KENNEDY: CHRIST	11/30/2021	21951	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend		300.00
							300.00
KFJX-TV	12/08/2021	22017	11-6300-6140	COMMUNITY/PUBLI	TV commercials		362.00
							362.00
KIEFER: BEN	11/18/2021	21885	11-5500-5800	GENERAL ATHLETI	WBB vs Evangel		25.00
KIEFER: BEN	11/18/2021	21899	11-5500-5800	GENERAL ATHLETI	Stepps Tourny Day 2		35.00
KIEFER: BEN	11/18/2021	21902	11-5500-6800	GENERAL ATHLETI	Stepps Tourny Day 1		35.00
KIEFER: BEN	12/08/2021	22163	11-5500-5800	GENERAL ATHLETI	WBB vs Clarendon College		25.00
KIEFER: BEN	12/09/2021	22215	11-5500-5800	GENERAL ATHLETI	MBB vs St. Mary's		25.00
							145.00
KIRKLAND WELDIN	11/16/2021	21865	12-2602-7020	WELDING	Lab Materials		1,200.00
KIRKLAND WELDIN	12/10/2021	22223	12-1203-7021	HVAC PROGRAM	welding gasses		200.00
							1,400.00
KKOW-AMI RADIO	12/07/2021	22013	11-6300-6140	COMMUNITY/PUBLI	radio ads		400.00
							400.00
KNEM/KNMO	12/08/2021	22015	11-6300-6140	COMMUNITY/PUBLI	Radio ads		156.00
							156.00
KNYAW: EH	12/08/2021	22137	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		75.00
KNYAW: EH	12/08/2021	22137	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND		50.00
KNYAW: EH	12/08/2021	22137	25-3811-7010	CAMP YEAR 1	REIMBURSE CALCULATOR		116.07
KNYAW: EH	12/08/2021	22137	25-3811-7485	CAMP YEAR 1	REIMBURSE CHILD CARE-DECEMBER		54.00
KNYAW: EH	12/08/2021	22137	25-3811-7485	CAMP YEAR 1	REIMBURSE CHILD CARE-NOVEMBER		227.00
KNYAW: EH	12/08/2021	22137	25-3811-7010	CAMP YEAR 1	REIMBURSE BOOKS & SUPPLIES		308.75
							830.82
KOAM-TV	12/08/2021	22016	11-6300-6140	COMMUNITY/PUBLI	TV commercials		309.00
							309.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KOMB-FM KMDO-AM	12/08/2021	22126	11-6300-6140	COMMUNITY/PUBLI	Radio Ads November	350.00
						350.00
KRYTERION	12/08/2021	22156	12-1240-7010	ALLIED HEALTH	test fees for CNA students	252.00
						252.00
KYA: PO THAW	12/02/2021	21979	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
KYA: PO THAW	12/02/2021	21979	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND	50.00
						150.00
LA: PAW TA MU	12/02/2021	21978	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
LA: PAW TA MU	12/02/2021	21978	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND	50.00
						150.00
LACK: BRUCE ROB	12/08/2021	22105	37-3960-6640	IOWA PROJECT-10	ID&R SERV-BRUCE L-10-20-24,21	1,250.00
LACK: BRUCE ROB	12/08/2021	22105	37-3960-6640	IOWA PROJECT-10	TRVL EXP-BRUCE L-10-20-24,21	780.18
						2,030.18
LAKELAND OFFICE	11/09/2021	21778	28-2812-6150	PASS YR12	11/9-12/8 Maint	75.00
LAKELAND OFFICE	11/09/2021	21778	28-2812-6150	PASS YR12	Overage 10/9-11/8	223.27
LAKELAND OFFICE	11/18/2021	21871	11-6600-6151	PRINT SHOP	SYST OVERAGE 10/17-11/16	766.49
LAKELAND OFFICE	11/18/2021	21871	11-6600-6151	PRINT SHOP	Color Overage 10/17-11/16	2,538.92
LAKELAND OFFICE	12/09/2021	22191	11-6600-6150	PRINT SHOP	CT2293 Maint 11/30-12/30	1,236.06
LAKELAND OFFICE	12/09/2021	22191	11-6600-6151	PRINT SHOP	CT2293 Overages 11-12	2,285.01
						7,124.75
LALMAN FENCING	12/09/2021	22197	11-5525-7000	BASEBALL	flag poles	1,800.00
LALMAN FENCING	12/09/2021	22197	11-5525-7000	BASEBALL	freight	100.00
						1,900.00
LEARNING TREE I	11/30/2021	21953	27-2717-6520	TITLE IV/SSS-YE	1st half evaluation	2,000.00
						2,000.00
LEASE FINANCE S	11/16/2021	21850	11-6200-6150	FISCAL OPERATIO	10/21-11/21 Copier Lease	1,362.53
						1,362.53
LEIVA: JOEL	12/08/2021	22079	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-JOEL L-NOV 2021	269.19
						269.19

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOCKWOOD MOTOR	11/09/2021	21790	11-7100-7000	FACILITIES AND	SEAFOAM		8.32
LOCKWOOD MOTOR	11/30/2021	21932	31-3010-8590	CARL PERKINS GR	Blasting Cabinets		572.61
LOCKWOOD MOTOR	12/07/2021	22011	11-7100-7000	FACILITIES AND	STOP LEAK		24.18
LOCKWOOD MOTOR	12/08/2021	22061	11-6500-6460	LOGISTICS	Battery #6		203.98
LOCKWOOD MOTOR	12/08/2021	22160	12-1206-7020	JOHN DEERE PROG	fuel filters, bolts		100.00
							909.09
LOWE: BAXTER	12/02/2021	21996	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
LOWE: BAXTER	12/02/2021	21996	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND		50.00
							150.00
MARROQUIN: EMIL	12/08/2021	22087	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-EMILIA M-NOV 2021		191.72
							191.72
MARTINEZ: HECTO	11/30/2021	21958	25-2541-7480	HEP YEAR 1	HEP Yr 1 Graduation		200.00
MARTINEZ: HECTO	11/30/2021	21958	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							250.00
MASTERS RENTALS	12/02/2021	21965	11-6500-6410	LOGISTICS	Shuttle MO lease		3,399.00
							3,399.00
MAYCO ACE HARDW	11/18/2021	21881	11-7200-8320	SPECIAL O & M	ROOF PATCH		99.14
MAYCO ACE HARDW	11/19/2021	21913	83-8384-6480	GREYHOUND LODGE	MSC PLUMBING		46.74
MAYCO ACE HARDW	11/30/2021	21933	31-3010-8590	CARL PERKINS GR	Grease Gun - John Deere		558.00
MAYCO ACE HARDW	11/30/2021	21933	31-3010-8590	CARL PERKINS GR	M18 IMP Wrench Kit W/FR		739.98
MAYCO ACE HARDW	12/08/2021	22118	11-7100-7000	FACILITIES AND	WALL PATCH AND JOINT TAPE		19.17
							1,463.03
MCCLOUGHAN: TRO	11/30/2021	21937	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend		300.00
							300.00
MEDCO SUPPLY	12/08/2021	22049	11-5503-7000	TRAINER	Normatec 2.0 lower body		949.00
MEDCO SUPPLY	12/08/2021	22049	11-5503-7000	TRAINER	shipping		10.00
							959.00
MEDINA: VALERIA	12/08/2021	22086	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-VALERIA PM-NOV 21		792.09
							792.09
MENDOZA: ERICA	12/08/2021	22062	25-2541-6644	HEP YEAR 1	HEP Yr 1 November 21 Recruitin		431.25

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							431.25
MERCHANTS FLEET	11/09/2021	21786	11-6500-6410	LOGISTICS	Nov V# 66376		750.00
MERCHANTS FLEET	11/09/2021	21786	11-6500-6410	LOGISTICS	Nov v# 663675		750.00
MERCHANTS FLEET	11/09/2021	21786	11-6500-6410	LOGISTICS	Nov V# 663677		750.00
MERCHANTS FLEET	12/07/2021	22006	11-6500-6410	LOGISTICS	Lease - Dec V# 663676		750.00
MERCHANTS FLEET	12/07/2021	22006	11-6500-6410	LOGISTICS	Lease-Dec V#663675		750.00
MERCHANTS FLEET	12/07/2021	22006	11-6500-6410	LOGISTICS	Lease-Dec - V# 663677		750.00
							4,500.00
MESSIER: WILFRE	12/08/2021	22092	37-3960-6160	IOWA PROJECT-10	COE APRVL-IA PROJ-WIL M-NOV 21		1,141.66
							1,141.66
META ASSOCIATES	12/08/2021	22082	37-3787-6640	IDRC YR2	CONSULT SERV-CARI S-NOV 2021		17,168.00
META ASSOCIATES	12/08/2021	22083	37-3767-6640	ISOSY YR 2	CONSULT SERV-CARI S-NOV 2021		15,267.00
							32,435.00
MID-AMERICA GOL	12/02/2021	22001	11-0000-1470	UNCLASSIFIED	Pymt Req #2		204,630.00
							204,630.00
MILLER FEED & O	11/09/2021	21782	11-7100-7030	FACILITIES AND	TORDON STUMP REMOVAL		37.98
MILLER FEED & O	11/11/2021	21820	11-7100-7000	FACILITIES AND	work gloves		18.99
							56.97
MOLINARES: JAFE	11/09/2021	21798	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 2		100.00
MOLINARES: JAFE	11/09/2021	21805	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 1		35.00
MOLINARES: JAFE	11/18/2021	21904	11-5500-6800	GENERAL ATHLETI	Stepps Tournament Day 1		35.00
MOLINARES: JAFE	12/09/2021	22216	11-5500-5800	GENERAL ATHLETI	MBB vs St. Mary's		25.00
							195.00
MOO: HA NAY	12/02/2021	21977	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
MOO: HA NAY	12/02/2021	21977	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND		50.00
							150.00
MOO: HAE	12/02/2021	21976	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
MOO: HAE	12/02/2021	21976	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND		50.00
							150.00
MOORE: SEAN	11/09/2021	21797	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 2		100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MOORE: SEAN	11/09/2021	21804	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 1	35.00
MOORE: SEAN	12/08/2021	22044	11-5500-5800	GENERAL ATHLETI	MBB vs Link Year Prep	25.00
						160.00
MPH DEVELOPMENT	11/16/2021	21851	11-1129-6410	PAOLA	Dec lease	8,888.00
MPH DEVELOPMENT	11/16/2021	21851	11-1129-6410	PAOLA	Dec lease-tax reimb	1,574.00
MPH DEVELOPMENT	11/16/2021	21851	11-1129-6340	PAOLA	Dec-KCPL #1	1,153.30
MPH DEVELOPMENT	11/16/2021	21851	11-1129-6340	PAOLA	Dec-KCPL #2	74.08
MPH DEVELOPMENT	11/16/2021	21851	11-1129-6320	PAOLA	Dec-City of Paola	219.74
MPH DEVELOPMENT	11/16/2021	21851	11-1129-6690	PAOLA	Dec serv	280.85
MPH DEVELOPMENT	11/16/2021	21851	11-1129-6330	PAOLA	Dec Ks Gas suite 100	114.92
MPH DEVELOPMENT	11/16/2021	21851	11-1129-6330	PAOLA	Dec KS Gas-Suite 200	98.75
MPH DEVELOPMENT	11/16/2021	21851	11-1129-6410	PAOLA	Dec-lease-gen maint	125.00
MPH DEVELOPMENT	12/08/2021	22020	11-1129-6410	PAOLA	Jan Lease	8,888.00
MPH DEVELOPMENT	12/08/2021	22020	11-1129-6410	PAOLA	Jan reimburse taxes	1,574.00
MPH DEVELOPMENT	12/08/2021	22020	11-1129-6340	PAOLA	Jan-KCP&L reimb	1,004.41
MPH DEVELOPMENT	12/08/2021	22020	11-1129-6340	PAOLA	Jan-KCP&L reimb #2	104.15
MPH DEVELOPMENT	12/08/2021	22020	11-1129-6320	PAOLA	Jan water/sewer	208.68
MPH DEVELOPMENT	12/08/2021	22020	11-1129-6690	PAOLA	Jan services	280.85
MPH DEVELOPMENT	12/08/2021	22020	11-1129-6330	PAOLA	Jan-KS Gas serv #100	100.00
MPH DEVELOPMENT	12/08/2021	22020	11-1129-6330	PAOLA	Jan-Ks Gas serv #200	100.00
MPH DEVELOPMENT	12/08/2021	22020	11-1129-6410	PAOLA	Jan-lease gen maint	125.00
						24,913.73
NATIONAL LEAGUE	11/18/2021	21896	12-1235-6650	NURSING	NLN Membership 2022	1,230.00
						1,230.00
NATIONAL PASS C	12/08/2021	22081	37-3757-6050	ISOSY TRAVEL	OSHA COURSE-ISOSY STUDENTS	6,200.00
						6,200.00
NEFF CONSULTING	12/08/2021	22109	28-2812-5300	PASS YR12	PASS CONSULT- JOHN FARRELL NOV	1,335.42
NEFF CONSULTING	12/08/2021	22109	37-3960-6640	IOWA PROJECT-10	IA CONSULT-JOHN FARRELL-NOV	1,400.00
						2,735.42
NELSON: TYLER	11/09/2021	21799	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 2	100.00
NELSON: TYLER	11/09/2021	21806	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 1	50.00
NELSON: TYLER	11/11/2021	21836	11-5505-6020	FOOTBALL	Reimburs for room/recruiting	107.63
						257.63
NELSON: ZACHARY	11/18/2021	21886	11-5500-6800	GENERAL ATHLETI	WBB vs Evaangel	25.00
NELSON: ZACHARY	11/18/2021	21895	11-5500-5800	GENERAL ATHLETI	Stepps Tourny Day 2	35.00
NELSON: ZACHARY	12/08/2021	22043	11-5500-5800	GENERAL ATHLETI	MBB vs Link Year Prep	25.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NELSON: ZACHARY	12/08/2021	22164	11-5500-6800	GENERAL ATHLETI	WBB vs Clarendon College	25.00
						110.00
NORTHWEST ARKAN	11/30/2021	21956	25-2541-7010	HEP YEAR 1	HEP Yr 1 Recruitment Ad	298.00
						298.00
NUESYNERGY	12/08/2021	22060	11-6140-6510	HUMAN RESOURCES	COBRY Admin Fees	382.50
						382.50
O'REILLY AUTO P	12/08/2021	22159	12-1206-7000	JOHN DEERE PROG	feeler guages, wire brushes,	100.00
						100.00
OATES SPECIALTI	12/08/2021	22028	11-5525-7000	BASEBALL	tap shoulder tube	199.90
OATES SPECIALTI	12/08/2021	22028	11-5525-7000	BASEBALL	shipping	22.87
						222.77
OFFICE DEPOT	12/02/2021	21984	11-6600-6152	PRINT SHOP	Office supplies	1,000.00
						1,000.00
OFFICE OF THE S	12/02/2021	21988	11-7100-6510	FACILITIES AND	BOILER INSPECTIONS 2021	180.00
						180.00
OLIVAS: MARIA	12/08/2021	22030	25-2541-6644	HEP YEAR 1	HEP YR 1 Nov 21 Tutoring	400.00
						400.00
OPSU OK PANHAND	12/08/2021	22124	25-2541-6645	HEP YEAR 1	HEP Yr 1 December 21 Site Paym	1,000.00
						1,000.00
OSBORN PAPER CO	11/09/2021	21796	11-7100-7000	FACILITIES AND	BETCO WET/DRY VACUUM	953.71
OSBORN PAPER CO	11/19/2021	21914	11-7100-7000	FACILITIES AND	CLEAR IMAGE GLASS AEROSOL	41.21
OSBORN PAPER CO	11/19/2021	21914	83-8383-7031	DORMITORY	CLEAR IMAGE GLASS AEROSOL	41.21
OSBORN PAPER CO	12/02/2021	21987	11-7100-7000	FACILITIES AND	GLASS CLEANER	82.42
						1,118.55
PACHECO: MARIA	12/08/2021	22054	25-2541-7485	HEP YEAR 1	HEP Yr 1 Sept 21 Child Reimbur	150.00
PACHECO: MARIA	12/08/2021	22054	25-2541-7485	HEP YEAR 1	HEP YR 1 Nov 21 Child Reimburs	150.00
						300.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PACHECO: VICTOR	12/08/2021	22112	37-3780-6021	IDRC TRAVEL	SC TRVL-MLG-VICTOR P-OCT 2021	696.92
PACHECO: VICTOR	12/08/2021	22114	37-3780-6021	IDRC TRAVEL	SC TRVL-VICTOR P - NOV 2021	518.45
						1,215.37
PAOLA USD #368	12/08/2021	22026	11-1129-6160	PAOLA	YEARBOOK AD AND YEARBOOK	130.00
						130.00
PARTNERS FINANC	11/16/2021	21855	11-5500-6641	GENERAL ATHLETI	mo rental on washer	276.71
PARTNERS FINANC	12/09/2021	22208	11-5500-8530	GENERAL ATHLETI	Athletic washer pymt # 17	276.71
						553.42
PAW: DAH LER	12/02/2021	21974	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
PAW: DAH LER	12/02/2021	21974	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND	50.00
						150.00
PAW: EHRO	12/02/2021	21972	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
PAW: EHRO	12/02/2021	21972	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND	50.00
						150.00
PAW: HSER KLU	12/02/2021	21969	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
PAW: HSER KLU	12/02/2021	21969	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND	50.00
						150.00
PEARSON VUE	12/08/2021	22050	25-2541-7010	HEP YEAR 1	HEP Yr 1 KS Official Vouchers	1,050.00
						1,050.00
PEREZ: CODY	12/08/2021	22070	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND	100.00
PEREZ: CODY	12/08/2021	22070	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND	50.00
						150.00
PERSONAL BEST	11/18/2021	21870	11-5525-7000	BASEBALL	Louisville Slugger Select PWR	1,650.00
						1,650.00
PESSIN: BRENDA	12/08/2021	22102	37-3767-6060	ISOSY YR 2	ISOSY-CONSULT-BRENDA P-NOV 21	1,800.00
						1,800.00
PEST X SOLUTION	11/09/2021	21780	11-7100-6660	FACILITIES AND	CAMPUS WIDE NOV SERVICE	500.00
PEST X SOLUTION	11/09/2021	21780	84-8400-6642	FOODSERVICE	NOV SERV	25.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEST X SOLUTION	11/09/2021	21780	12-1206-6660	JOHN DEERE PROG	NOV SERV		25.00
PEST X SOLUTION	11/09/2021	21780	84-8400-6660	FOODSERVICE	NOV ADDITIONAL SERVICE		100.00
PEST X SOLUTION	11/09/2021	21780	83-8384-6660	GREYHOUND LODGE	NOV SERV		75.00
PEST X SOLUTION	11/09/2021	21780	11-7100-6660	FACILITIES AND	BASEBALL NOV PEST CONTROL		25.00
PEST X SOLUTION	12/08/2021	22145	12-1216-6660	PITTSBURG COSME	spraying		75.00
							825.00
Philadelphia In	11/16/2021	21858	11-7100-6210	FACILITIES AND	Nov mo installment		5,041.27
Philadelphia In	12/07/2021	22004	11-7100-6210	FACILITIES AND	Mo prem Dec prop ins		5,066.27
							10,107.54
PHILLIPS 66-COM	12/08/2021	22176	11-4200-6030	ACADEMIC ADMINI	OCT FUEL		173.42
PHILLIPS 66-COM	12/08/2021	22176	11-5200-6030	FINANCIAL AID A	OCT FUEL		15.04
PHILLIPS 66-COM	12/08/2021	22176	11-5350-6020	ADMISSIONS	OCT FUEL		149.35
PHILLIPS 66-COM	12/08/2021	22176	11-5500-6030	GENERAL ATHLETI	OCT FUEL		116.85
PHILLIPS 66-COM	12/08/2021	22176	11-5506-6010	GOLF-MEN	OCT FUEL		139.18
PHILLIPS 66-COM	12/08/2021	22176	11-5510-6010	BASKETBALL-MEN	OCT FUEL		172.61
PHILLIPS 66-COM	12/08/2021	22176	11-5515-6010	BASKETBALL-WOME	OCT FUEL		372.27
PHILLIPS 66-COM	12/08/2021	22176	11-5525-6010	BASEBALL	OCT FUEL		341.78
PHILLIPS 66-COM	12/08/2021	22176	11-5530-6010	RODEO	OCT FUEL		382.24
PHILLIPS 66-COM	12/08/2021	22176	11-5545-6010	SOFTBALL	OCT FUEL		295.49
PHILLIPS 66-COM	12/08/2021	22176	11-5550-6010	TRACK	OCT FUEL		641.52
PHILLIPS 66-COM	12/08/2021	22176	11-6100-6030	PRESIDENT'S OFF	OCT FUEL		33.32
PHILLIPS 66-COM	12/08/2021	22176	11-6300-6030	COMMUNITY/PUBLI	OCT FUEL		68.62
PHILLIPS 66-COM	12/08/2021	22176	11-6400-6030	MIS DEPARTMENT	OCT FUEL		39.58
PHILLIPS 66-COM	12/08/2021	22176	11-6850-6030	ELLIS FAC/GORDO	OCT FUEL		38.04
PHILLIPS 66-COM	12/08/2021	22176	12-1202-6030	HARLEY DAVIDSON	OCT FUEL		104.81
PHILLIPS 66-COM	12/08/2021	22176	12-1205-6011	AG DEPARTMENT	OCT FUEL		504.50
PHILLIPS 66-COM	12/08/2021	22176	12-1205-6012	AG DEPARTMENT	OCT FUEL		830.58
PHILLIPS 66-COM	12/08/2021	22176	12-1206-6030	JOHN DEERE PROG	OCT FUEL		100.65
PHILLIPS 66-COM	12/08/2021	22176	12-2601-6030	CONSTRUCTION TR	OCT FUEL		28.32
PHILLIPS 66-COM	12/08/2021	22176	25-2541-6030	HEP YEAR 1	OCT FUEL		58.26
PHILLIPS 66-COM	12/08/2021	22176	27-2717-6030	TITLE IV/SSS-YE	OCT FUEL		90.97
PHILLIPS 66-COM	12/08/2021	22176	11-6200-6130	FISCAL OPERATIO	OCT FUEL		977.37
PHILLIPS 66-COM	12/08/2021	22176	11-4100-6030	LIBRARY	LIBRARY OCT FUEL		40.38
PHILLIPS 66-COM	12/08/2021	22176	11-5504-6010	GOLF-WOMEN	W GOLF OCT FUEL		48.45
PHILLIPS 66-COM	12/08/2021	22176	11-5505-6010	FOOTBALL	FB OCT FUEL		748.43
PHILLIPS 66-COM	12/08/2021	22176	11-5520-6010	VOLLEYBALL	VB OCT FUEL		468.96
PHILLIPS 66-COM	12/08/2021	22176	12-1240-6030	ALLIED HEALTH	ALLIED HEALTH OCT FUEL		22.86
PHILLIPS 66-COM	12/08/2021	22177	11-5300-6030	REGISTRAR	SEPT FUEL		60.06
PHILLIPS 66-COM	12/08/2021	22177	11-6100-6270	PRESIDENT'S OFF	SEPT FUEL		32.68
PHILLIPS 66-COM	12/08/2021	22177	11-5350-6030	ADMISSIONS	SEPT FUEL		112.84
PHILLIPS 66-COM	12/08/2021	22177	11-5525-6010	BASEBALL	SEPT FUEL		777.16
PHILLIPS 66-COM	12/08/2021	22177	25-3811-6030	CAMP YEAR 1	SEPT FUEL		55.27
PHILLIPS 66-COM	12/08/2021	22177	12-1250-6030	EWT	SEPT FUEL		41.28
PHILLIPS 66-COM	12/08/2021	22177	25-2541-6030	HEP YEAR 1	SEPT FUEL		117.09

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	12/08/2021	22177	11-4200-6030	ACADEMIC ADMINI	SEPT FUEL		89.18
PHILLIPS 66-COM	12/08/2021	22177	11-6400-6030	MIS DEPARTMENT	SEPT FUEL		24.58
PHILLIPS 66-COM	12/08/2021	22177	12-1206-6030	JOHN DEERE PROG	SEPT FUEL		38.59
PHILLIPS 66-COM	12/08/2021	22177	11-4200-6260	ACADEMIC ADMINI	SEPT FUEL		45.43
PHILLIPS 66-COM	12/08/2021	22177	12-1205-6011	AG DEPARTMENT	SEPT FUEL		469.03
PHILLIPS 66-COM	12/08/2021	22177	11-6500-6030	LOGISTICS	SEPT FUEL		21.34
PHILLIPS 66-COM	12/08/2021	22177	11-5510-6010	BASKETBALL-MEN	SEPT FUEL		67.63
PHILLIPS 66-COM	12/08/2021	22177	12-1205-6012	AG DEPARTMENT	SEPT FUEL		200.24
PHILLIPS 66-COM	12/08/2021	22177	11-5506-6010	GOLF-MEN	SEPT FUEL		45.17
PHILLIPS 66-COM	12/08/2021	22177	11-5506-6010	GOLF-MEN	SEPT FUEL		46.51
PHILLIPS 66-COM	12/08/2021	22177	11-5506-6010	GOLF-MEN	SEPT FUEL		40.46
PHILLIPS 66-COM	12/08/2021	22177	12-1235-6030	NURSING	SEPT FUEL		37.17
PHILLIPS 66-COM	12/08/2021	22177	11-6100-6030	PRESIDENT'S OFF	SEPT FUEL		158.53
PHILLIPS 66-COM	12/08/2021	22177	11-6300-6030	COMMUNITY/PUBLI	SEPT FUEL		15.02
PHILLIPS 66-COM	12/08/2021	22177	12-1208-6030	B & I DEPARTMEN	SEPT FUEL		31.26
PHILLIPS 66-COM	12/08/2021	22177	11-5530-6010	RODEO	SEPT FUEL		700.50
PHILLIPS 66-COM	12/08/2021	22177	11-5500-6030	GENERAL ATHLETI	SEPT FUEL		36.33
PHILLIPS 66-COM	12/08/2021	22177	11-5550-6010	TRACK	SEPT FUEL		1,304.03
PHILLIPS 66-COM	12/08/2021	22177	27-2716-6030	TITLE IV/SSS-YE	SEPT FUEL		37.71
PHILLIPS 66-COM	12/08/2021	22177	11-5515-6010	BASKETBALL-WOME	SEPT FUEL		300.02
PHILLIPS 66-COM	12/08/2021	22177	11-6500-6030	LOGISTICS	SEPT FUEL		4.01
PHILLIPS 66-COM	12/08/2021	22177	11-5505-6010	FOOTBALL	FB SET FUEL		852.37
PHILLIPS 66-COM	12/08/2021	22177	11-5504-6010	GOLF-WOMEN	W GOLF SEPT FUEL		45.17
PHILLIPS 66-COM	12/08/2021	22177	11-5504-6010	GOLF-WOMEN	W GOLF SEPT FUEL		46.50
PHILLIPS 66-COM	12/08/2021	22177	11-5504-6010	GOLF-WOMEN	W GOLF SEPT FUEL		40.46
PHILLIPS 66-COM	12/08/2021	22177	11-5520-6010	VOLLEYBALL	VB SEPT FUEL		392.03
							13,289.50
PITNEY ROWES	12/08/2021	22173	11-6600-6153	PRINT SHOP	OCT POSTAGE SERV		1,025.53
							1,025.53
PITTSBURG APPLI	11/16/2021	21845	12-1216-7000	PITTSBURG COSME	fixed washer		150.00
							150.00
PIVOT POINT	12/02/2021	21989	12-1216-7400	PITTSBURG COSME	Spring Kits		19,000.00
PIVOT POINT	12/08/2021	22184	12-1215-7400	FT. SCOTT COSME	10 kits for spring		15,157.26
							34,157.26
PLUMMASTER, IN	11/09/2021	21792	11-7100-7000	FACILITIES AND	PRE RINSE SPRAY VALVE		78.31
PLUMMASTER, IN	12/02/2021	21973	11-7100-7000	FACILITIES AND	5 FLUSH VALVE KITS		136.20
							214.51
POYNER: VANESSA	11/30/2021	21950	27-2717-5450	TITLE IV/SSS-YE	fall mentor stipend		300.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							300.00
PRITCHETT: JORD	12/02/2021	21995	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
							100.00
PRIVADO: LIVIDA	12/08/2021	22113	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-LIVIDA CP-NOV 2021		474.49
							474.49
PRODUCERS MFA	12/08/2021	22139	11-5530-7000	RODEO	open PO for feed		3,000.00
							3,000.00
PROPIO LANGUAGE	12/08/2021	22106	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-NOV 2021		364.55
PROPIO LANGUAGE	12/08/2021	22106	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-NOV 2021		144.90
							509.45
PUR-O-ZONE	12/08/2021	22167	11-1129-7030	PAOLA	Shipping charges due to add'l		53.61
							53.61
R & R EQUIPMENT	11/11/2021	21835	11-5530-7000	RODEO	repair of tracktor		1,480.00
R & R EQUIPMENT	11/11/2021	21835	11-5530-7000	RODEO	repair of tracktor		327.54
R & R EQUIPMENT	11/11/2021	21835	11-5530-7000	RODEO	repair of tractor		31.19
R & R EQUIPMENT	12/08/2021	22033	11-5530-7000	RODEO	NH belt		14.70
R & R EQUIPMENT	12/08/2021	22104	11-5530-7000	RODEO	NH-Cover		12.08
							1,865.51
RAZAM: WENDY	12/08/2021	22091	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-WENDY R NOV 2021		984.36
RAZAM: WENDY	12/08/2021	22091	37-3960-6150	IOWA PROJECT-10	IA PROJ-WENDY R-NOV 2021		36.54
							1,020.90
Reynolds Law Fi	11/16/2021	21856	11-6100-6620	PRESIDENT'S OFF	Prof services		432.00
Reynolds Law Fi	12/09/2021	22207	11-6100-6620	PRESIDENT'S OFF	Nov services		630.00
							1,062.00
REYNOLDS: JANE	12/08/2021	22075	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-JANET R-NOV 2021		33.60
							33.60
ROBBINS: PRAIRI	12/02/2021	21994	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
ROBBINS: PRAIRI	12/02/2021	21994	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND		50.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							150.00
RON'S TIRE & SE	11/19/2021	21917	11-5530-7000	RODEO		lawn mower mounts	20.00
							20.00
ROSALES, JR: FAU	12/08/2021	22077	37-2218-6030	MEP B YEAR 2		ADV TRVL-MLG-TINO R-NOV 2021	837.54
							837.54
ROSALES: MAGDAL	12/08/2021	22078	37-2218-6030	MEP B YEAR 2		ADV TRVL-MAGDALENA R-MLG-NOV	604.80
							604.80
RUSSELL: JENA	11/30/2021	21959	25-2541-6030	HEP YEAR 1		HEP YR 1 Meal Reimbursement	37.32
							37.32
RUSSELLVILLE AD	12/08/2021	22125	25-2541-6645	HEP YEAR 1		HEP Yr 1 December 21 Site Paym	1,500.00
							1,500.00
SALAZAR PARRA:	12/08/2021	22069	25-3811-7480	CAMP YEAR 1		DECEMBER STUDENT STIPEND	100.00
SALAZAR PARRA:	12/08/2021	22069	25-3811-7460	CAMP YEAR 1		DECEMBER MEALS STIPEND	50.00
							150.00
SALLY BEAUTY SU	12/08/2021	22149	12-1216-7020	PITTSBURG COSME		polish foils	125.00
							125.00
SANCHEZ-VALENCI	12/08/2021	22068	25-3811-7480	CAMP YEAR 1		DECEMBER STUDENT STIPEND	100.00
SANCHEZ-VALENCI	12/08/2021	22068	25-3811-7460	CAMP YEAR 1		DECEMBER MEALS STIPEND	50.00
							150.00
SCROGGINS: MICA	12/02/2021	21985	25-3811-6643	CAMP YEAR 1		NOVEMBER TUTOR/MENTOR ATU-O	765.00
SCROGGINS: MICA	12/08/2021	22056	25-3811-6260	CAMP YEAR 1		REIMBURSE CULTURAL EVENT EXP	80.00
SCROGGINS: MICA	12/09/2021	22192	25-3811-6030	CAMP YEAR 1		REIMBURSE MILEAGE	26.88
							871.88
SECURITY BANK O	12/08/2021	22175	12-1206-6410	JOHN DEERE PROG		COP pymt JD	13,165.46
							13,165.46
SEK EDUCATION S	12/08/2021	22022	11-6140-6510	HUMAN RESOURCES		Dec payroll serv	1,485.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,485.00
SHELL FLEET PLU	12/08/2021	22179	11-5515-6010	BASKETBALL-WOME	WBB OCT FUEL		138.61
SHELL FLEET PLU	12/08/2021	22179	12-1205-6012	AG DEPARTMENT	MEATS OCT FUEL		57.58
SHELL FLEET PLU	12/08/2021	22179	12-1205-6011	AG DEPARTMENT	LIVESTOCK OCT FUEL		53.73
SHELL FLEET PLU	12/08/2021	22179	11-5520-6010	VOLLEYBALL	VB OCT FUEL		37.56
							287.48
SHERWIN WILLIAM	11/09/2021	21785	11-5545-7000	SOFTBALL	BLACK PAINT AND SUPPLIES		341.38
							341.38
SHIRT SHACK	11/11/2021	21837	11-5505-7000	FOOTBALL	printing of visors		133.00
							133.00
SIGN BROTHERS	11/11/2021	21833	11-7200-8350	SPECIAL O & M	8'x20' wall wrap		1,600.00
SIGN BROTHERS	11/11/2021	21833	11-7200-8350	SPECIAL O & M	12" 12 locker decal		150.00
SIGN BROTHERS	11/11/2021	21833	11-7200-8350	SPECIAL O & M	48"x72" dry erase		96.00
SIGN BROTHERS	11/11/2021	21833	11-7200-8350	SPECIAL O & M	36"x94"door wrap		88.00
SIGN BROTHERS	11/11/2021	21833	11-7200-8350	SPECIAL O & M	8"x10"all american wall		800.00
SIGN BROTHERS	11/11/2021	21833	11-7200-8350	SPECIAL O & M	Labor 2 guys at 45.hr 2 days		1,800.00
							4,534.00
SINGER: ALLISON	12/08/2021	22103	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-ALLISON S-NOV 2021		526.68
							526.68
SKC COMMUNICATI	11/09/2021	21788	23-6130-7400	CO-VID SIP	Zoom Room Project		39,891.65
							39,891.65
SKITCH'S HAULIN	11/09/2021	21791	11-7100-6320	FACILITIES AND	PORTABLE TOILETS @ BALLFEILDS		250.00
SKITCH'S HAULIN	12/09/2021	22211	11-7100-6320	FACILITIES AND	PORTABLE TOILETS AT BALLFEILD		250.00
							500.00
SMR PROMOTIONS	12/08/2021	22120	25-2541-7010	HEP YEAR 1	HEP Yr 1 Student Banner Poster		406.91
							406.91
SPORTBOARDZ LLC	11/11/2021	21832	11-5550-7000	TRACK	14' 9" x 6' 2" custom Moduar		2,730.00
SPORTBOARDZ LLC	11/11/2021	21832	11-5550-7000	TRACK	shipping		200.00
							2,930.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SPORTSGRAPHICS	12/09/2021	22196	11-5525-7000	BASEBALL	dugout 3 side top rail wiht	1,344.00	
SPORTSGRAPHICS	12/09/2021	22196	11-5525-7000	BASEBALL	dugout digital print per liner	126.00	
SPORTSGRAPHICS	12/09/2021	22196	11-5525-7000	BASEBALL	dugout digital print per liner	126.00	
SPORTSGRAPHICS	12/09/2021	22196	11-5525-7000	BASEBALL	dugout 3side top rail pads wit	1,368.00	
SPORTSGRAPHICS	12/09/2021	22196	11-5525-7000	BASEBALL	dugout digital print per linea	126.00	
SPORTSGRAPHICS	12/09/2021	22196	11-5525-7000	BASEBALL	dugout digital print per linea	126.00	
SPORTSGRAPHICS	12/09/2021	22196	11-5525-7000	BASEBALL	shipping	450.00	
						3,666.00	
SPRINGER: TRACY	11/30/2021	21949	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend	300.00	
						300.00	
STATE BEAUTY SU	11/16/2021	21847	12-1215-7000	FT. SCOTT COSME	supplies for class	700.00	
STATE BEAUTY SU	12/08/2021	22147	12-1216-7020	PITTSBURG COSME	shampoo gels	200.00	
STATE BEAUTY SU	12/08/2021	22183	12-1215-7000	FT. SCOTT COSME	Supplies	700.00	
						1,600.00	
STUART-CAMPBELL	12/08/2021	22116	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MELANIE SC NOV	194.88	
STUART-CAMPBELL	12/08/2021	22116	37-2218-6150	MEP B YEAR 2	PSTG REIMB-MELANIE SC-NOV	7.95	
						202.83	
SUASTEGUI: LET	12/08/2021	22100	37-3718-6030	MEP A YEAR 18	MEP REINT-LETICIA S-NOV 2021	1,215.20	
						1,215.20	
SYCAMORE APARTM	12/08/2021	22129	83-8385-6410	SYCAMORE GROVE	Jan lease	14,856.80	
						14,856.80	
SYMMETRY ENERGY	12/08/2021	22174	11-7100-6330	FACILITIES AND	MAIN CAMPUS SEPT SERV	1,907.25	
SYMMETRY ENERGY	12/08/2021	22174	11-7100-6330	FACILITIES AND	BURKE ST SEPT SERV	135.80	
						2,043.05	
TAYLOR: KATELYN	11/09/2021	21802	11-5500-5800	GENERAL ATHLETI	Gladbach Tourny Day 1	75.00	
TAYLOR: KATELYN	11/09/2021	21809	11-5500-6800	GENERAL ATHLETI	Gladbach Tourny Day 1	25.00	
TAYLOR: KATELYN	11/18/2021	21883	11-5500-5800	GENERAL ATHLETI	WBB vs Evangel	25.00	
TAYLOR: KATELYN	11/18/2021	21901	11-5500-5800	GENERAL ATHLETI	Stepps Tourny Day 2	50.00	
TAYLOR: KATELYN	11/18/2021	21906	11-5500-5800	GENERAL ATHLETI	Stepps Tourny Day 1	50.00	
TAYLOR: KATELYN	12/08/2021	22041	11-5500-5800	GENERAL ATHLETI	MBB vs Link Year Prep	25.00	
TAYLOR: KATELYN	12/08/2021	22161	11-5500-5800	GENERAL ATHLETI	WBB vs Clarendon College	25.00	
TAYLOR: KATELYN	12/09/2021	22214	11-5500-5800	GENERAL ATHLETI	MBB vs St. Mary's	25.00	
						300.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TEAM THREADS	12/08/2021	22127	12-1202-7000	HARLEY DAVIDSON	Harley-Shirts for students		400.00
							400.00
THOMAS: LORA J	12/08/2021	22108	37-3767-6060	ISOSY YR 2	MENTAL HLTH CONSULT-LORA T		400.00
							400.00
THOMURE: KEVIN	11/30/2021	21939	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend		300.00
							300.00
THRALL, DDS: DA	11/16/2021	21867	25-3811-7410	CAMP YEAR 1	BALANCE /NATALIE HENRIKSEN		123.00
							123.00
TORRES-VARELA:	12/08/2021	22119	25-2541-6644	HEP YEAR 1	HEP Yr1 Online Instructor11.21		555.00
							555.00
TORRES: ADRIAN	12/08/2021	22067	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
							100.00
TRANE INC	11/19/2021	21921	11-7100-6480	FACILITIES AND	REPAIRS TO W ADMIN/DORM 1 RTU		664.50
TRANE INC	11/19/2021	21921	83-8383-6480	DORMITORY	REAPIRS TO W ADMIN/DORM 1 RTU		664.50
							1,329.00
TRI-STATE BLDG	12/08/2021	22018	11-7200-8525	SPECIAL O & M	Pynt app #1-weight room		156,199.50
							156,199.50
TRI-VALLEY DEVE	11/16/2021	21853	11-6200-7000	FISCAL OPERATIO	Nov Campus shredding		39.60
							39.60
TUCKER LIVESTOC	11/18/2021	21889	11-5530-7000	RODEO	transportation of bucking		475.00
							475.00
TWITCHELL: ALLE	12/08/2021	22182	11-1197-7020	SPEECH/DRAMA/TH	supplies for drama		81.27
							81.27
UGALDE: GUADALU	12/08/2021	22066	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
UGALDE: GUADALU	12/08/2021	22066	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND		50.00
							150.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	11/16/2021	21844	12-2601-7020	CONSTRUCTION TR	Lab Materials		400.00
							400.00
VALENCIA: SALVA	12/08/2021	22065	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
VALENCIA: SALVA	12/08/2021	22065	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND		50.00
							150.00
VALIDITY SCREEN	11/18/2021	21878	12-7425-7020	EMT	Background checks, EMT		36.50
							36.50
VARSITY SPIRIT	11/11/2021	21826	11-5608-7000	CHEER/DANCE	V4X		99.00
VARSITY SPIRIT	11/11/2021	21826	11-5608-7000	CHEER/DANCE	shipping		13.79
							112.79
VENTURA-BONILLA	12/08/2021	22053	25-2541-6644	HEP YEAR 1	HEP YR 1 November 21 Tutoring		486.00
							486.00
WADE: TAYLOR	11/30/2021	21941	27-2717-5450	TITLE IV/SSS-YE Fall	Mentor Stipend		300.00
							300.00
WALKER: DAMETRI	11/30/2021	21938	27-2717-5450	TITLE IV/SSS-YE Fall	Mentor Stipend		300.00
							300.00
WEGENER: WYATT	12/08/2021	22138	11-5530-7000	RODEO	reimb for purchase of oil and		51.39
WEGENER: WYATT	12/08/2021	22138	11-5530-7000	RODEO	reimb for purchas of filter		18.38
							69.77
WHITE: JACQLYN	12/02/2021	21993	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
WHITE: JACQLYN	12/02/2021	21993	25-3811-7460	CAMP YEAR 1	DECEMBER MEALS STIPEND		50.00
							150.00
WILKINS: CHEYAN	12/02/2021	21992	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
							100.00
WILLIAMS: EMILY	12/08/2021	22111	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-EMILY W-NOV 2021		136.32
							136.32

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WINCHESTER: BRI	12/02/2021	21991	25-3811-7480	CAMP YEAR 1	DECEMBER STUDENT STIPEND		100.00
							100.00
WOODRIVER ENERG	12/08/2021	22178	11-7100-6330	FACILITIES AND	MAIN CAMPUS OCT SERV		1,503.78
WOODRIVER ENERG	12/08/2021	22178	11-7100-6330	FACILITIES AND	BURKE ST OCT SERV		42.60
							1,546.38
XERIC CORPORATI	12/08/2021	22154	31-3125-6140	LIBRARY-HUMANIT	DEC BIZ ads		100.00
XERIC CORPORATI	12/08/2021	22155	31-3125-6140	LIBRARY-HUMANIT	Nov Biz ads		100.00
							200.00
YOUNT: CHELSEA	11/30/2021	21942	27-2717-5450	TITLE IV/SSS-YE	Fall Mentor Stipend		300.00
							300.00
YOURNEWSCHOOL	12/02/2021	21990	12-1216-7400	PITTSBURG COSME	Spring Kits		2,000.00
							2,000.00
ZINGRE AND ASSO	12/08/2021	22055	11-7200-8115	SPECIAL O & M	BB Bathroom Remodel		2,275.00
							2,275.00
							1,049,123.35

UMB Bank, Statement Period 11/02/2021 to 12/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/27/2021	003 Fbv Studio Movie Gril	Athletics	54.29	1155506020	dinner
	003 Fbv Studio Movie Gril Total		54.29		
11/18/2021	072 Braums Store	Athletics	146.56	1155106010	meal for team
	072 Braums Store Total		146.56		
11/28/2021	76 - Dbx Texas Food Mart	Athletics	9.01	1155506020	drinks
	76 - Dbx Texas Food Mart Total		9.01		
11/19/2021	Adobe Acropro Subs	Grants	16.40	3737677020	supplies
	Adobe Acropro Subs Total		16.40		
11/22/2021	Adobe Creative Cloud	Grants	58.16	3737876150	IDRC supplies
11/27/2021	Adobe Creative Cloud	Presidential	32.81	1163006820	Graphic Design
11/26/2021	Adobe Creative Cloud	Business Office	32.81	1166007000	Monthly program fee
11/27/2021	Adobe Creative Cloud	Athletics	32.81	1155056020	Recruiting
	Adobe Creative Cloud Total		156.59		
11/21/2021	Adobe Stock	Presidential	29.99	1163006820	Stock photo
11/30/2021	Adobe Stock	Grants	29.99	3737677020	iSOSY supplies
	Adobe Stock Total		59.98		
11/15/2021	Airbnb Hm2mpxswx	Grants	383.70	3737876010	TRI lodging JCast.
	Airbnb Hm2mpxswx Total		383.70		
11/21/2021	Alamo Rent-A-Car	Athletics	176.00	1155206020	Rental
	Alamo Rent-A-Car Total		176.00		
11/29/2021	Alamo Toll 458864169	Athletics	19.95	1155206020	Toll Road
	Alamo Toll 458864169 Total		19.95		
11/4/2021	Amazon.Com*2j8eg1c00 Amzn	Grants	70.12	3737876150	IDRC supplies
	Amazon.Com*2j8eg1c00 Amzn Total		70.12		
11/6/2021	Amazon.Com*jt44h1wl3 Amzn	Grants	384.11	3737876170	hygiene bag supplies
	Amazon.Com*jt44h1wl3 Amzn Total		384.11		
11/13/2021	Amazon.Com*vx50n5543	Athletics	599.94	1155007000	Supplies
	Amazon.Com*vx50n5543 Total		599.94		
11/9/2021	American Air	Athletics	50.00	1155046010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155046010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155066010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155066010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155066010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155066010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155066010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155046010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155046010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155046010	deposit for golf tourname
11/9/2021	American Air	Athletics	50.00	1155066010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155046010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155046010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155066010	deposit travel
11/9/2021	American Air	Athletics	50.00	1155066010	deposit travel
	American Air Total		800.00		
11/19/2021	Amzn Mktg Us	Grants	10.80	3737876150	IDRC supplies
11/11/2021	Amzn Mktg Us	Grants	16.95	3737676050	TST mtg incentive
11/11/2021	Amzn Mktg Us	Grants	18.09	3737676050	TST mtg incentive
11/11/2021	Amzn Mktg Us	Grants	18.14	3737676050	TST mtg incentive

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/11/2021	Amzn Mktp Us	Grants	18.14	3737676050	TST mtg incentive
11/11/2021	Amzn Mktp Us	Grants	18.31	3737676050	TST mtg incentive
11/12/2021	Amzn Mktp Us	Grants	17.97	3737676050	TST mtg incentive
11/12/2021	Amzn Mktp Us	Grants	18.01	3737676050	TST mtg incentive
11/12/2021	Amzn Mktp Us	Grants	18.14	3737676050	TST mtg incentive
11/12/2021	Amzn Mktp Us	Grants	18.14	3737676050	TST mtg incentive
11/12/2021	Amzn Mktp Us	Grants	17.97	3737676050	TST mtg incentive
11/12/2021	Amzn Mktp Us	Grants	18.31	3737676050	TST mtg incentive
11/12/2021	Amzn Mktp Us	Grants	18.49	3737676050	TST mtg incentive
11/14/2021	Amzn Mktp Us	Grants	18.14	3737676050	TST mtg incentive
11/15/2021	Amzn Mktp Us	Grants	18.31	3737676050	TST mtg incentive
11/15/2021	Amzn Mktp Us	Grants	18.31	3737676050	TST mtg incentive
11/16/2021	Amzn Mktp Us	Grants	18.64	3737676050	TST mtg incentive
11/16/2021	Amzn Mktp Us	Grants	18.69	3737676050	TST mtg incentive
11/19/2021	Amzn Mktp Us	Grants	17.97	3737676050	TST mtg incentive
11/12/2021	Amzn Mktp Us	Grants	16.99	3722186150	dvocate supplies
11/12/2021	Amzn Mktp Us	Grants	17.99	3722186150	dvocate supplies
11/12/2021	Amzn Mktp Us	Grants	32.96	3722186150	dvocate supplies
11/13/2021	Amzn Mktp Us	Grants	10.99	3722186150	dvocate supplies
11/13/2021	Amzn Mktp Us	Grants	29.99	3722186150	dvocate supplies
11/13/2021	Amzn Mktp Us	Grants	42.08	3722186150	dvocate supplies
11/14/2021	Amzn Mktp Us	Grants	21.97	3722186150	dvocate supplies
11/14/2021	Amzn Mktp Us	Grants	19.99	3722186150	dvocate supplies
11/15/2021	Amzn Mktp Us	Grants	59.98	3722186150	advocate supplies
11/16/2021	Amzn Mktp Us	Grants	106.91	3722186150	advocate supplies
11/10/2021	Amzn Mktp Us	Athletics	273.50	1155007000	Supplies
11/18/2021	Amzn Mktp Us	Grants	117.99	3722186150	advocate supplies
	Amzn Mktp Us Total		1,088.86		
11/14/2021	Applebees 079099079113	Athletics	40.85	1155506020	dinner
	Applebees 079099079113 Total		40.85		
11/21/2021	Arbys 5005025	Athletics	109.33	1155106010	team meal
	Arbys 5005025 Total		109.33		
11/29/2021	Athleticplus	Athletics	9.99	1155506020	athletes
	Athleticplus Total		9.99		
11/19/2021	Att	Business Office	396.24	1171006310	Fax - campus
11/19/2021	Att	Business Office	110.84	1212066310	Fax JD
11/19/2021	Att	Business Office	434.78	1212166310	Fire Alarm-JD
11/19/2021	Att	Business Office	1,541.35	1171006310	Campus phone
	Att Total		2,483.21		
11/11/2021	B&h Photo Moto	Grants	48.95	3737678500	Fink backordered equip.
	B&h Photo Moto Total		48.95		
11/2/2021	Batchgeo	Grants	148.00	3737876060	mapping tool
	Batchgeo Total		148.00		
11/4/2021	Best Buy 00015016	Grants	4,789.38	3737678500	computer & supplies
	Best Buy 00015016 Total		4,789.38		
11/2/2021	Best Western Redcarpet I	Institutional	163.26	1212056012	Team Hotels
11/2/2021	Best Western Redcarpet I	Institutional	163.26	1212056012	Team Hotels
	Best Western Redcarpet I Total		326.52		
11/20/2021	Boomerjacks Grill 21	Athletics	52.57	1155506020	dinner

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Boomerjacks Grill 21 Total		52.57		
11/10/2021	Bp#1001600lincoln Farm #	Grants	37.67	2525416030	HEP Conf
11/10/2021	Bp#1001600lincoln Farm #	Grants	46.00	2525416030	National HEP/CAMP Conf
11/10/2021	Bp#1001600lincoln Farm #	Grants	33.80	2538116030	HEP/CAMP Conf
	Bp#1001600lincoln Farm # Total		117.47		
11/16/2021	Bracken Steak America	Institutional	4.00	1212056011	FOOD
11/16/2021	Bracken Steak America	Institutional	11.00	1212056011	FOOD
11/17/2021	Bracken Steak America	Institutional	8.00	1212056011	FOOD
	Bracken Steak America Total		23.00		
11/20/2021	Buc-Ees #44	Business Office	46.26	1155106010	Mens basketball fuel
11/19/2021	Buc-Ees #44	Athletics	45.47	1155506020	gas
	Buc-Ees #44 Total		91.73		
11/15/2021	Buffalo Wild Wings 0570	Institutional	145.02	1212056011	FOOD
	Buffalo Wild Wings 0570 Total		145.02		
11/15/2021	Butcher Block Llc	Athletics	90.89	1155457000	Team meal-Endowment
	Butcher Block Llc Total		90.89		
11/30/2021	Canva* I03255-32973677	Athletics	119.99	1155506020	Recruiting
	Canva* I03255-32973677 Total		119.99		
11/4/2021	Careersafe Online	Institutional	50.00	1212167000	OSHA G.I
	Careersafe Online Total		50.00		
11/14/2021	Casa Martini	Institutional	14.00	1212056011	FOOD
	Casa Martini Total		14.00		
11/13/2021	Caseys Gen Store 2862	Institutional	45.80	1212056011	FOOD
	Caseys Gen Store 2862 Total		45.80		
11/5/2021	Caseys Gen Store 3399	Athletics	3.05	1155056020	COMM SERV
11/5/2021	Caseys Gen Store 3399	Athletics	236.94	1155056020	COMM SERV
11/12/2021	Caseys Gen Store 3399	Student Success	249.80	1153507000	Pizza for SR day
	Caseys Gen Store 3399 Total		489.79		
11/16/2021	Caseys South Pekin	Presidential	6.92	1161006030	food
11/7/2021	Caseys South Pekin	Grants	21.62	2525416030	HEP Conf
	Caseys South Pekin Total		28.54		
11/19/2021	Cashstar Starbucks Gft	Grants	10.00	3737676050	TST mtg incentive
11/20/2021	Cashstar Starbucks Gft	Grants	10.00	3737676050	TST mtg. incentive
11/20/2021	Cashstar Starbucks Gft	Grants	10.00	3737676050	TST mtg incentive
11/20/2021	Cashstar Starbucks Gft	Grants	10.00	3737676050	TST mtg incentive
	Cashstar Starbucks Gft Total		40.00		
11/6/2021	Cefco #1102 Paris Tx	Institutional	1.79	1212056011	FOOD
	Cefco #1102 Paris Tx Total		1.79		
11/19/2021	Chevron 0210274	Business Office	150.00	1155106010	Mens basketball fuel
	Chevron 0210274 Total		150.00		
11/18/2021	Chicken Marys	Institutional	128.00	1210006260	H.D Advisory Meeting
	Chicken Marys Total		128.00		
11/9/2021	Chick-Fil-A #02906	Athletics	13.60	1155506020	food
	Chick-Fil-A #02906 Total		13.60		
11/17/2021	Chick-Fil-A #03497	Athletics	150.73	1155106010	food for team
	Chick-Fil-A #03497 Total		150.73		
11/5/2021	Chilis Mcalester	Institutional	14.00	1212056011	FOOD

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Chilis Mcalester Total		14.00		
11/12/2021	Chipotle 0336	Athletics	22.37	1155156010	Team meal
11/12/2021	Chipotle 0336	Athletics	104.60	1155156010	Team meal
11/26/2021	Chipotle 0336	Athletics	180.12	1155156010	Post-Game meal
	Chipotle 0336 Total		307.09		
11/27/2021	Cicis Pizza # 379	Athletics	161.12	1155106010	team meal
	Cicis Pizza # 379 Total		161.12		
11/18/2021	Citrix Systems, Inc.	Business Office	2,400.00	1164006650	Software
	Citrix Systems, Inc. Total		2,400.00		
11/16/2021	City Of Fort Scott Utilit	Business Office	83.75	1171006320	Burke St
11/16/2021	City Of Fort Scott Utilit	Business Office	55.09	8383876320	Nov Serv
11/16/2021	City Of Fort Scott Utilit	Business Office	305.28	1171006320	Ballfield
11/16/2021	City Of Fort Scott Utilit	Business Office	924.53	1171006320	S of Bailey Hall
11/16/2021	City Of Fort Scott Utilit	Business Office	803.19	1171006320	Cafeteria S of Fountain
11/16/2021	City Of Fort Scott Utilit	Business Office	1,414.63	1171006320	NE corn of Admin Bldg
11/16/2021	City Of Fort Scott Utilit	Business Office	40.80	1171006320	Maint Shop
11/16/2021	City Of Fort Scott Utilit	Business Office	1,513.49	1171006320	W side of W dorm
11/16/2021	City Of Fort Scott Utilit	Business Office	175.66	1171006320	S of EFAC
11/18/2021	City Of Fort Scott Utilit	Business Office	55.08	1171006320	Hill St
11/18/2021	City Of Fort Scott Utilit	Business Office	62.29	1212066320	Nov Serv
11/18/2021	City Of Fort Scott Utilit	Business Office	51.85	1226036320	Nov Serv
11/18/2021	City Of Fort Scott Utilit	Business Office	618.32	8383846320	Nov Serv
	City Of Fort Scott Utilit Total		6,103.96		
11/22/2021	Cke*nugrille Fort Scott	Athletics	141.31	1155106010	team meal
11/6/2021	Cke*nugrille Fort Scott	Athletics	722.50	1155056010	GAMEDAY B'FAST
	Cke*nugrille Fort Scott Total		863.81		
11/30/2021	Classmarker.Com Plan	Grants	19.95	3737876150	IDRC supplies
	Classmarker.Com Plan Total		19.95		
11/12/2021	Comfort Inns	Institutional	84.87	1212056011	HOTEL
11/12/2021	Comfort Inns	Institutional	84.87	1212056011	HOTEL
11/12/2021	Comfort Inns	Institutional	84.87	1212056011	HOTEL
10/30/2021	Comfort Inns	Institutional	251.83	1212056012	Team Hotels
10/30/2021	Comfort Inns	Institutional	251.83	1212056012	Team Hotels
	Comfort Inns Total		758.27		
11/20/2021	Comfort Suites Carlisle	Athletics	4.75	1155206020	Parking Travel
11/21/2021	Comfort Suites Carlisle	Athletics	4.75	1155206020	Parking
	Comfort Suites Carlisle Total		9.50		
11/10/2021	Craw-Kan Telephone	Business Office	150.00	1212166680	Nov Serv
11/10/2021	Craw-Kan Telephone	Business Office	500.00	1155356680	Nov Serv
11/10/2021	Craw-Kan Telephone	Business Office	500.00	8383866680	Nov Serv
11/10/2021	Craw-Kan Telephone	Business Office	500.00	1171006680	Nov Serv
	Craw-Kan Telephone Total		1,650.00		
11/5/2021	Crooners Lounge	Athletics	80.64	1155506010	food
11/11/2021	Crooners Lounge	Athletics	93.77	1155506010	coaches meeting
11/19/2021	Crooners Lounge	Athletics	58.14	1155506010	coaches
	Crooners Lounge Total		232.55		
11/27/2021	Culver S Of Farmington #4	Athletics	158.49	1155106010	team meal
	Culver S Of Farmington #4 Total		158.49		
11/7/2021	Culvers Platte City	Grants	8.20	2525416030	National HEP/CAMP Conf

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/7/2021	Culvers Platte City	Grants	16.82	2538116030	HEP/CAMP Conference
11/7/2021	Culvers Platte City	Grants	7.87	2538116030	HEP/CAMP Conf
	Culvers Platte City Total		32.89		
11/6/2021	Dairy Queen #11143	Athletics	89.58	1155156010	Post game meal
11/18/2021	Dairy Queen #11143	Athletics	67.74	1155156010	Post-Game meal
	Dairy Queen #11143 Total		157.32		
11/6/2021	Daylight Donuts	Athletics	59.92	1155156010	Team meal
11/18/2021	Daylight Donuts	Athletics	7.09	1155506020	lunch
	Daylight Donuts Total		67.01		
11/2/2021	Digicert Inc	Business Office	139.77	1164006650	software-licensing
11/9/2021	Digicert Inc	Business Office	788.00	1164006650	Licensing
	Digicert Inc Total		927.77		
11/17/2021	Dollar General #13065	Institutional	10.90	1212167000	Pitt-Cosmo
	Dollar General #13065 Total		10.90		
11/17/2021	Dollar Tree	Institutional	2.18	1212167000	Pitt-Cosmo
	Dollar Tree Total		2.18		
11/5/2021	Dominos 9639	Athletics	127.40	1155156010	Team meal/opp. team meal
11/6/2021	Dominos 9639	Athletics	51.92	1155156010	Team meal
11/16/2021	Dominos 9639	Athletics	143.20	1155156010	Team meal
11/27/2021	Dominos 9639	Athletics	96.27	1155156010	Quarantine Meal
11/5/2021	Dominos 9639	Athletics	109.69	1155106010	oizza for team
11/5/2021	Dominos 9639	Athletics	109.69	1155106010	piza for team
11/6/2021	Dominos 9639	Athletics	102.02	1155106010	Pizza for team
11/6/2021	Dominos 9639	Athletics	102.02	1155106010	pizza for team
11/12/2021	Dominos 9639	Athletics	102.02	1155106010	pizza for team
11/12/2021	Dominos 9639	Athletics	102.02	1155106010	pizza for team
11/13/2021	Dominos 9639	Athletics	102.02	1155106010	pizza for team
11/13/2021	Dominos 9639	Athletics	102.02	1155106010	pizza for team
11/21/2021	Dominos 9639	Athletics	115.97	1155106010	team meal
11/28/2021	Dominos 9639	Athletics	111.50	1155106010	team meal
11/18/2021	Dominos 9639	Student Success	63.93	1129007000	Tutor Apprec
11/7/2021	Dominos 9639	Athletics	477.40	1155056010	Team Travel
11/12/2021	Dominos 9639	Student Success	182.80	1153507000	Pizza for SR day
11/11/2021	Dominos 9639	Athletics	33.95	1155506010	dinner
	Dominos 9639 Total		2,235.84		
11/6/2021	Driveline Baseball	Athletics	189.00	1155256020	recruiting
	Driveline Baseball Total		189.00		
11/24/2021	Edpuzzle Pro Teacher	Grants	11.50	3737677020	iOSY supplies
	Edpuzzle Pro Teacher Total		11.50		
11/4/2021	El Charro Pittsburg	Presidential	131.99	1161006160	food advisory board
	El Charro Pittsburg Total		131.99		
11/17/2021	El Nopal	Institutional	13.00	1212056011	FOOD
	El Nopal Total		13.00		
11/10/2021	Embassy Suites Omaha	Grants	443.10	2525416030	National HEP/CAMP Conf
11/10/2021	Embassy Suites Omaha	Grants	443.10	2525416030	National HEP/CAMP Conf
11/10/2021	Embassy Suites Omaha	Grants	443.10	2525416030	National HEP/CAMP Conf
11/10/2021	Embassy Suites Omaha	Grants	443.10	2538116030	HEP/CAMP Conference
11/10/2021	Embassy Suites Omaha	Grants	443.10	2538116030	HEP/CAMP Conf

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/10/2021	Embassy Suites Omaha	Grants	443.10	2538116030	HEP/CAMP Conf
11/10/2021	Embassy Suites Omaha	Grants	443.10	2538116030	HEP/CAMP Conf
11/11/2021	Embassy Suites Omaha	Grants	590.80	2538116030	HEP/CAMP Conf
	Embassy Suites Omaha Total		3,692.50		
11/1/2021	Ets Map	Institutional	875.00	1142008510	Grad Tests
	Ets Map Total		875.00		
11/11/2021	Facebk 3s8869xuh2	Institutional	25.00	1212357000	Nursing Marketing
	Facebk 3s8869xuh2 Total		25.00		
11/18/2021	Facebk Elfrw9kvh2	Institutional	5.96	1212357000	Nursing Marketing
	Facebk Elfrw9kvh2 Total		5.96		
11/12/2021	Fantastic Caverns	Grants	326.37	2538116260	CAMP Cultural Event
	Fantastic Caverns Total		326.37		
11/6/2021	Fort Cinema	Athletics	159.00	1155056010	Team Travel
	Fort Cinema Total		159.00		
11/17/2021	Fort Smith Symphony Assoc	Grants	135.00	2538116260	Symphony Tickets - ATU-O
11/17/2021	Fort Smith Symphony Assoc	Grants	250.00	2538116260	ATU-O Cultural Event
	Fort Smith Symphony Assoc Total		385.00		
11/8/2021	Foxrentacar 5397770666	Business Office	41.34	1155106010	fuel-MBB
	Foxrentacar 5397770666 Total		41.34		
10/31/2021	Franks Corner	Athletics	9.30	1155506020	red bull
	Franks Corner Total		9.30		
11/11/2021	Freddys 01-0006	Athletics	184.00	1155106010	meal for players
	Freddys 01-0006 Total		184.00		
11/3/2021	Genuine Replacement Parts	Athletics	45.76	1155258350	fields
	Genuine Replacement Parts Total		45.76		
11/14/2021	Gnc	Athletics	60.01	1155507000	team
	Gnc Total		60.01		
11/19/2021	Golden Chick Addison Mars	Athletics	192.65	1155106010	food for team
	Golden Chick Addison Mars Total		192.65		
11/19/2021	Golden Corral 947	Athletics	215.75	1155106010	team meal
	Golden Corral 947 Total		215.75		
11/9/2021	Google *google Storage	Grants	1.99	3737876150	IDRC supplies
11/7/2021	Google *google Storage	Grants	9.99	3737677020	supplies
	Google *google Storage Total		11.98		
11/19/2021	Google*ads4549248321	Presidential	285.21	1163006140	Google Ads
	Google*ads4549248321 Total		285.21		
11/20/2021	Grantwatch	Institutional	199.00	1212086810	Dues-Grantwatch
	Grantwatch Total		199.00		
11/29/2021	Hardees 1501295	Business Office	19.63	1171007000	food
	Hardees 1501295 Total		19.63		
11/1/2021	Harrahs Hotel Lv Reserv	Athletics	85.04	1155456260	Prof dev
	Harrahs Hotel Lv Reserv Total		85.04		
11/2/2021	Hilton Garden Inn West De	Grants	(69.94)	3739606030	sweep hotel credit
	Hilton Garden Inn West De Total		(69.94)		
11/19/2021	Holiday Inn Baltimore	Athletics	148.03	1155206020	Convention
	Holiday Inn Baltimore Total		148.03		
11/23/2021	Hot Wok Inc	Athletics	21.86	1155156020	Recruit/Coach meal
	Hot Wok Inc Total		21.86		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/10/2021	Hotelscom9182592434546	Athletics	831.98	1155106010	room for team
	Hotelscom9182592434546 Total		831.98		
11/10/2021	Hotelscom9182592727438	Athletics	648.40	1155106010	room for team
	Hotelscom9182592727438 Total		648.40		
11/14/2021	Hp *instant Ink	Grants	5.39	3737677020	supplies
	Hp *instant Ink Total		5.39		
11/17/2021	Hyatt Place Topeka	Presidential	120.33	1161006030	hotel
	Hyatt Place Topeka Total		120.33		
11/21/2021	Ihop #1426	Athletics	228.82	1155106010	team meal
	Ihop #1426 Total		228.82		
11/9/2021	In *eat Palluccas Llc	Institutional	245.00	1226016190	Advisory Council
	In *eat Palluccas Llc Total		245.00		
11/20/2021	In N Out Burger 266	Athletics	9.80	1155506020	dinner
	In N Out Burger 266 Total		9.80		
11/19/2021	Jack In The Box 3750	Athletics	160.38	1155106010	team meal
	Jack In The Box 3750 Total		160.38		
11/2/2021	Jalapenos Stanley	Grants	36.00	2525416030	Travel
	Jalapenos Stanley Total		36.00		
11/5/2021	Johnnymorrisfoundation	Grants	386.10	2538116260	CAMP Cultural Event
	Johnnymorrisfoundation Total		386.10		
11/16/2021	Kansas Turnpike Authorit	Business Office	119.69	1165006460	Toll fees
	Kansas Turnpike Authorit Total		119.69		
11/18/2021	Kc Marriott Downtown	Institutional	(15.00)	1212056011	HOTEL
	Kc Marriott Downtown Total		(15.00)		
11/17/2021	Kentucky Pork Producers	Institutional	3.00	1212056011	FOOD
	Kentucky Pork Producers Total		3.00		
11/13/2021	Kfc G135786	Institutional	64.53	1212056011	FOOD
	Kfc G135786 Total		64.53		
11/28/2021	Krispy Kreme #381	Athletics	8.98	1155506020	food
	Krispy Kreme #381 Total		8.98		
11/15/2021	Ks.Gov Payment	Institutional	15.38	1212167000	Cosmo-Pitt
	Ks.Gov Payment Total		15.38		
11/23/2021	La Hacienda Of Fort Scott	Athletics	186.50	1155106010	team meal
	La Hacienda Of Fort Scott Total		186.50		
11/18/2021	La Quinta Inns 0938	Athletics	75.00	1155106010	security deposit
11/18/2021	La Quinta Inns 0938	Athletics	75.00	1155106010	security deposit
11/18/2021	La Quinta Inns 0938	Athletics	75.00	1155106010	security deposit
11/18/2021	La Quinta Inns 0938	Athletics	75.00	1155106010	security deposit
11/18/2021	La Quinta Inns 0938	Athletics	75.00	1155106010	security deposit
11/18/2021	La Quinta Inns 0938	Athletics	75.00	1155106010	security deposit
11/18/2021	La Quinta Inns 0938	Athletics	75.00	1155106010	security deposit
11/18/2021	La Quinta Inns 0938	Athletics	75.00	1155106010	security deposit
11/20/2021	La Quinta Inns 0938	Athletics	(75.00)	1155106010	room deposit
11/20/2021	La Quinta Inns 0938	Athletics	(75.00)	1155106010	room deposit
11/20/2021	La Quinta Inns 0938	Athletics	(75.00)	1155106010	room deposit
11/20/2021	La Quinta Inns 0938	Athletics	(75.00)	1155106010	room deposit
11/20/2021	La Quinta Inns 0938	Athletics	(75.00)	1155106010	room deposit
11/20/2021	La Quinta Inns 0938	Athletics	(75.00)	1155106010	room deposit
11/20/2021	La Quinta Inns 0938	Athletics	(75.00)	1155106010	room deposit

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/20/2021	La Quinta Inns 0938	Athletics	(75.00)	1155106010	room deposit
	La Quinta Inns 0938 Total		-		
11/12/2021	Lamberts Cafe li	Grants	274.33	2538116260	CAMP Cultural Event
	Lamberts Cafe li Total		274.33		
11/22/2021	Latinos Tire Shop	Athletics	55.00	1155506020	car repair
	Latinos Tire Shop Total		55.00		
11/20/2021	Logmein	Grants	64.56	3737677020	iSOSY supplies
	Logmein Total		64.56		
11/7/2021	Luthers Bbq	Athletics	129.31	1155506020	food
11/10/2021	Luthers Bbq	Athletics	41.78	1155066020	recruiting
	Luthers Bbq Total		171.09		
11/9/2021	McDonalds F14113	Athletics	90.01	1155156010	Team meal
	McDonalds F14113 Total		90.01		
11/12/2021	McDonalds F2906	Grants	84.79	2538116260	CAMP Cultural Event
	McDonalds F2906 Total		84.79		
11/13/2021	McDonalds F5008	Athletics	124.88	1155156010	Team meal
11/6/2021	McDonalds F5008	Athletics	275.03	1155057000	SAT PRAC B'FAST
	McDonalds F5008 Total		399.91		
11/24/2021	McDonalds F6126	Athletics	14.81	1155156020	Recruit/Coach meal
	McDonalds F6126 Total		14.81		
11/27/2021	Meineke 1696	Business Office	281.82	1165006460	Shuttle repair
	Meineke 1696 Total		281.82		
11/7/2021	Microsoft Yearly Plan	Grants	69.99	3737677020	supplies
	Microsoft Yearly Plan Total		69.99		
11/2/2021	Midair.Org	Institutional	(225.00)	1164006260	Refund for conference
	Midair.Org Total		(225.00)		
11/2/2021	National Fastpitch Coa	Athletics	375.00	1155456260	Prof dev
11/2/2021	National Fastpitch Coa	Athletics	375.00	1155456260	Prof dev
	National Fastpitch Coa Total		750.00		
11/17/2021	National Student Cl	Grants	595.00	2727177000	Nat'l Student Clearinghou
	National Student Cl Total		595.00		
11/12/2021	Ncs*ged Exam	Grants	1,320.00	2525417010	Student Supplies
11/17/2021	Ncs*ged Exam	Grants	10.00	2525417010	GED vouchers
	Ncs*ged Exam Total		1,330.00		
11/20/2021	On Deck Sports	Athletics	1,269.22	1155258350	protective screens
11/23/2021	On Deck Sports	Athletics	730.48	1155258350	protective screens
	On Deck Sports Total		1,999.70		
10/29/2021	Other Credits - Sale Reversal	Grants	(163.99)	3737187000	fraud credit
	Other Credits - Sale Reversal Total		(163.99)		
11/30/2021	Paessler Ag	Business Office	371.88	1164006650	Software Licensing
	Paessler Ag Total		371.88		
11/23/2021	Pappadeaux Seafood 043	Athletics	65.19	1155506020	lunch
	Pappadeaux Seafood 043 Total		65.19		
11/18/2021	Phillips 66 - 56 Fastlane	Institutional	4.81	1212056011	FOOD
	Phillips 66 - 56 Fastlane Total		4.81		
11/4/2021	Phillips 66 - Petes #14	Institutional	6.54	1212066020	ice
11/4/2021	Phillips 66 - Petes #14	Athletics	6.10	1155507000	food
11/19/2021	Phillips 66 - Petes #14	Athletics	10.36	1155506020	drinks
11/18/2021	Phillips 66 - Petes #14	Institutional	9.48	3130106030	Advisory Meeting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Phillips 66 - Petes #14 Total		32.48		
11/4/2021	Pittsburg Automotive Inc	Institutional	52.55	1226027020	Lab Materials
	Pittsburg Automotive Inc Total		52.55		
11/27/2021	Pizza Hut 039017	Athletics	47.58	1155506020	food
	Pizza Hut 039017 Total		47.58		
11/1/2021	Pizza Hut 203	Athletics	131.98	1155106010	team meal
	Pizza Hut 203 Total		131.98		
11/20/2021	Priceln*sheraton Dall	Athletics	479.70	1155506020	hotel
	Priceln*sheraton Dall Total		479.70		
11/17/2021	Pti* Pythian Castle	Grants	175.76	2727176010	Pythian Castle
	Pti* Pythian Castle Total		175.76		
11/10/2021	Qt 25	Athletics	7.36	1155106010	drinks for coaches
	Qt 25 Total		7.36		
11/15/2021	Quality Inn Dry Ridge	Institutional	92.30	1212056011	HOTEL
11/15/2021	Quality Inn Dry Ridge	Institutional	92.30	1212056011	HOTEL
11/15/2021	Quality Inn Dry Ridge	Institutional	92.30	1212056011	HOTEL
	Quality Inn Dry Ridge Total		276.90		
11/6/2021	Quality Inn Paris	Institutional	85.33	1212056011	HOTEL
11/6/2021	Quality Inn Paris	Institutional	96.48	1212056011	HOTEL
11/6/2021	Quality Inn Paris	Institutional	96.48	1212056011	HOTEL
11/6/2021	Quality Inn Paris	Institutional	96.48	1212056011	HOTEL
11/6/2021	Quality Inn Paris	Institutional	96.48	1212056011	HOTEL
	Quality Inn Paris Total		471.25		
11/9/2021	Quality Inns	Institutional	77.57	1212056011	HOTEL
11/9/2021	Quality Inns	Institutional	82.19	1212056011	HOTEL
11/9/2021	Quality Inns	Institutional	105.27	1212056011	HOTEL
	Quality Inns Total		265.03		
11/25/2021	Raising Canes # 95	Athletics	30.39	1155506020	dinner
	Raising Canes # 95 Total		30.39		
11/9/2021	Raising Canes #297	Athletics	42.17	1155506020	food
	Raising Canes #297 Total		42.17		
11/19/2021	Redline Engineering	Institutional	760.05	3130108590	Equipment
	Redline Engineering Total		760.05		
11/26/2021	Rhodes 101 Stops # 370	Athletics	17.51	1155106010	coaches drink
11/27/2021	Rhodes 101 Stops # 370	Athletics	17.87	1155106010	coacehs drinks
11/28/2021	Rhodes 101 Stops # 370	Athletics	11.86	1155106010	drinks and breakfast
11/27/2021	Rhodes 101 Stops # 370	Business Office	75.00	1155106010	Mens basketball fuel
	Rhodes 101 Stops # 370 Total		122.24		
11/3/2021	Rodeway Inn Ky090	Institutional	137.26	1212056011	HOTEL
11/3/2021	Rodeway Inn Ky090	Institutional	153.44	1212056011	HOTEL
11/3/2021	Rodeway Inn Ky090	Institutional	153.44	1212056011	HOTEL
11/3/2021	Rodeway Inn Ky090	Institutional	153.44	1212056011	HOTEL
	Rodeway Inn Ky090 Total		597.58		
11/20/2021	Rudys Chicken, Llc	Athletics	10.29	1155506020	lunch
	Rudys Chicken, Llc Total		10.29		
11/4/2021	Samsclub.Com	Business Office	77.09	8181008588	supplies
	Samsclub.Com Total		77.09		
11/10/2021	Sekan Printing Co.,	Presidential	19.50	1163006110	Extra viewbook cost
	Sekan Printing Co., Total		19.50		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/16/2021	Shell Oil 57444687107	Institutional	9.50	1212056011	FOOD
	Shell Oil 57444687107 Total		9.50		
11/6/2021	Shell Oil 57545267106	Institutional	3.99	1212056011	FOOD
	Shell Oil 57545267106 Total		3.99		
11/1/2021	Sheraton	Athletics	28.04	1155506020	room
	Sheraton Total		28.04		
11/28/2021	Sleep Inn & Suites	Athletics	99.63	1155256020	recruit
10/31/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	room
11/1/2021	Sleep Inn & Suites	Athletics	(8.84)	1155506020	room
11/1/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	room
	Sleep Inn & Suites Total		298.89		
11/5/2021	Sonic Drive In #2006	Athletics	88.79	1155156010	Post game meal
11/24/2021	Sonic Drive In #2006	Athletics	113.82	1155156010	Team meal
	Sonic Drive In #2006 Total		202.61		
11/15/2021	Sonic Drive In #6572	Grants	11.10	3737186030	re-interview meal
	Sonic Drive In #6572 Total		11.10		
11/29/2021	Southwes	Athletics	323.95	1155456260	prof dev
11/29/2021	Southwes	Athletics	323.95	1155456260	prof dev
	Southwes Total		647.90		
11/17/2021	Southwest Vacations	Institutional	671.16	3130106030	Perkins Travel
	Southwest Vacations Total		671.16		
11/8/2021	Spaghetti Works	Grants	43.60	2525416030	National HEP/CAMP Conf
11/8/2021	Spaghetti Works	Grants	107.03	2538116030	HEP/CAMP Conference
	Spaghetti Works Total		150.63		
11/10/2021	Sq *adrianos Brick Oven	Grants	15.97	2525416030	National HEP/CAMP Conf
11/10/2021	Sq *adrianos Brick Oven	Grants	44.54	2538116030	HEP/CAMP Conference
	Sq *adrianos Brick Oven Total		60.51		
11/10/2021	Sq *daylight Donut	Institutional	50.50	7111296190	DAYLIGHT
	Sq *daylight Donut Total		50.50		
11/9/2021	Sq *ikasan	Grants	31.37	2538116030	HEP/CAMP Conference
	Sq *ikasan Total		31.37		
11/3/2021	Sq *marshas Great Plains	Institutional	110.00	1212067020	board meeting lunch
	Sq *marshas Great Plains Total		110.00		
11/3/2021	Sq *sportboardz	Athletics	201.00	1155507000	Supplies
	Sq *sportboardz Total		201.00		
11/12/2021	Starbucks Store 08670	Grants	60.91	2538116260	CAMP Cultural Event
	Starbucks Store 08670 Total		60.91		
11/26/2021	Steak N Shake 2001	Athletics	96.03	1155106010	team meal
11/26/2021	Steak N Shake 2001	Athletics	114.15	1155106010	team meal
	Steak N Shake 2001 Total		210.18		
11/5/2021	Stk*shutterstock	Grants	169.00	3737876650	site supplies
	Stk*shutterstock Total		169.00		
11/1/2021	Storagemart #1075	Grants	89.51	3739606150	IA storage unit
	Storagemart #1075 Total		89.51		
11/18/2021	Straighttalk	Grants	49.62	2525416149	Instructor Supplies
	Straighttalk Total		49.62		
11/15/2021	Subway 14640	Institutional	7.62	1212056011	FOOD
	Subway 14640 Total		7.62		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/1/2021	Subway 21928	Athletics	115.40	1155156010	Team meal
11/5/2021	Subway 21928	Athletics	109.64	1155156010	team meal/opp. team meal
11/6/2021	Subway 21928	Athletics	30.71	1155156010	Team meal
11/6/2021	Subway 21928	Athletics	114.73	1155156010	Team meal
11/9/2021	Subway 21928	Athletics	155.63	1155156010	Team meal
11/12/2021	Subway 21928	Athletics	114.79	1155156010	Team meal
11/16/2021	Subway 21928	Athletics	76.51	1155156010	Team meal
11/18/2021	Subway 21928	Athletics	106.22	1155156010	Pre-game meal
11/26/2021	Subway 21928	Athletics	143.26	1155156010	Pre-Game meal
11/5/2021	Subway 21928	Athletics	66.38	1155456010	Bball workers-Endowment
11/13/2021	Subway 21928	Athletics	54.72	1155456020	Gate workers-Endowment
Subway 21928 Total			1,087.99		
11/2/2021	Suddenlink 7702	Business Office	442.40	8383846680	Oct/Nov Service
11/18/2021	Suddenlink 7702	Business Office	527.70	1164006680	Main Campus
11/18/2021	Suddenlink 7702	Business Office	600.00	8383856680	Nov Serv
Suddenlink 7702 Total			1,570.10		
11/25/2021	Suddenlink Business	Business Office	120.00	1212066680	Nov Service
Suddenlink Business Total			120.00		
11/3/2021	Supplyhouse.Com	Business Office	34.64	1171007000	sight glass
Supplyhouse.Com Total			34.64		
11/24/2021	Surestay Plus Hotel By	Athletics	136.50	1155106010	bus driver room
11/26/2021	Surestay Plus Hotel By	Athletics	68.25	1155106010	room for player
11/26/2021	Surestay Plus Hotel By	Athletics	68.25	1155106010	room for players
11/26/2021	Surestay Plus Hotel By	Athletics	68.25	1155106010	room for players
11/26/2021	Surestay Plus Hotel By	Athletics	68.25	1155106010	room for players
11/26/2021	Surestay Plus Hotel By	Athletics	68.25	1155106010	room for players
11/26/2021	Surestay Plus Hotel By	Athletics	68.25	1155106010	room for players
11/26/2021	Surestay Plus Hotel By	Athletics	68.25	1155106010	room for players
11/26/2021	Surestay Plus Hotel By	Athletics	68.25	1155106010	room for players
11/26/2021	Surestay Plus Hotel By	Business Office	68.25	1165007000	Driver room
11/27/2021	Surestay Plus Hotel By	Business Office	68.25	1155106010	MBB-team travel
Surestay Plus Hotel By Total			819.00		
11/14/2021	Taco Bell 023130	Institutional	16.11	1212056011	FOOD
Taco Bell 023130 Total			16.11		
11/10/2021	Teacherspayteachers.Com	Grants	22.00	3722186150	advocate supplies
Teacherspayteachers.Com Total			22.00		
11/22/2021	Texaco 0308334	Athletics	8.02	1155506020	food
Texaco 0308334 Total			8.02		
11/14/2021	Texas Roadhouse 2039	Institutional	80.00	1212056011	FOOD
Texas Roadhouse 2039 Total			80.00		
11/7/2021	Textmagic.Com	Grants	100.00	2727177000	TextMagic
Textmagic.Com Total			100.00		
11/17/2021	The Home Depot #2220	Business Office	54.90	8383877000	Fire caulking
The Home Depot #2220 Total			54.90		
11/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
The Jbb Total			1.16		
11/16/2021	The Oread Hotel	Institutional	230.28	1168506030	Hotel Stay Conference
The Oread Hotel Total			230.28		
11/17/2021	The Pennant	Presidential	21.01	1161006030	food

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	The Pennant Total		21.01		
11/1/2021	The Ups Store 5703	Institutional	15.93	1212066150	Package
	The Ups Store 5703 Total		15.93		
11/16/2021	Thorntons #0060	Institutional	8.10	1212056011	FOOD
	Thorntons #0060 Total		8.10		
11/22/2021	Tiffs Treats Dallas	Athletics	18.17	1155506020	food
	Tiffs Treats Dallas Total		18.17		
11/30/2021	Tockify Web Calendar	Grants	8.00	3737876150	IDRC supplies
	Tockify Web Calendar Total		8.00		
11/4/2021	Touchtone Communication	Business Office	27.97	1171006310	Nov Serv-Phone Long Distance
	Touchtone Communication Total		27.97		
11/4/2021	Trashbilling.Com Cc	Business Office	2,640.00	1171006690	Nov Serv-Main Campus
11/10/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	Nov Serv
11/10/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	Nov Serv
11/10/2021	Trashbilling.Com Cc	Business Office	253.65	8383876690	Nov Serv
11/10/2021	Trashbilling.Com Cc	Business Office	326.25	8383866690	Nov Serv
	Trashbilling.Com Cc Total		3,348.90		
11/6/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	team room
11/6/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	room for team
11/6/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	team room
11/6/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	room for team
11/13/2021	Travelodge Fort Scott	Athletics	107.37	1155106010	room for classic
11/13/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	room for classic
11/13/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	rooms for classics
11/13/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	room for classic
11/13/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	room for classic
11/13/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	room for classic
11/13/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	rom for classic
11/13/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	ro0om for classic
11/13/2021	Travelodge Fort Scott	Athletics	110.20	1155106010	room for classic
	Travelodge Fort Scott Total		1,429.77		
11/14/2021	Tst* Hawaiian Bros. - Ove	Athletics	210.70	1155156010	Team meal
	Tst* Hawaiian Bros. - Ove Total		210.70		
11/9/2021	Tst* Pepperjax Grill - OI	Grants	47.28	2538116030	HEP/CAMP Conf
	Tst* Pepperjax Grill - OI Total		47.28		
11/8/2021	Tst* Plank Seafood - Omah	Grants	62.79	2525416030	National HEP/CAMP Conf
11/8/2021	Tst* Plank Seafood - Omah	Grants	59.53	2538116030	HEP/CAMP Conf
	Tst* Plank Seafood - Omah Total		122.32		
11/29/2021	Tst* Sharkys Pub & Grub	Athletics	144.47	1155156010	Quarantine Meal
11/2/2021	Tst* Sharkys Pub & Grub	Athletics	134.28	1155506020	Recruiting lunch
	Tst* Sharkys Pub & Grub Total		278.75		
11/17/2021	Tst* Springfield Brewing	Grants	278.12	2727176010	Springfield Brewing Compa
	Tst* Springfield Brewing Total		278.12		
11/9/2021	Tst* Upstream Brewing Com	Grants	88.96	2525416030	National HEP/CAMP Conf
11/8/2021	Tst* Upstream Brewing Com	Grants	11.45	2538116030	HEP/CAMP Conference
11/9/2021	Tst* Upstream Brewing Com	Grants	232.41	2538116030	HEP/CAMP Conf
	Tst* Upstream Brewing Com Total		332.82		

UMB Bank, Statement Period 11/02/2021 to 12/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
11/20/2021	Uber Eats	Athletics	37.68	1155506020	food
11/21/2021	Uber Eats	Athletics	47.36	1155506020	food
	Uber Eats Total		85.04		
11/4/2021	Ups	Grants	1.02	3737876170	hygiene bag shipping
11/29/2021	Ups	Grants	49.96	3737876170	hygiene bag shipping
	Ups Total		50.98		
11/25/2021	Us Track & Field & Cro	Athletics	395.00	1155506260	Staff Development
11/16/2021	Us Track & Field & Cro	Athletics	395.00	1155556260	Staff Development
	Us Track & Field & Cro Total		790.00		
11/20/2021	Usc Marketplace	Grants	695.00	2538116030	FYE Conference
	Usc Marketplace Total		695.00		
11/15/2021	Usps Po 1931790511	Athletics	23.87	1155456020	Endowment
11/18/2021	Usps Po 1931790511	Athletics	9.10	1155456020	fundraising-Endowment
11/29/2021	Usps Po 1931790511	Grants	7.38	2525416030	Travel
11/20/2021	Usps Po 1931790511	Institutional	9.25	1168509999	Shipping prints
	Usps Po 1931790511 Total		49.60		
11/19/2021	Usps Po 1972930592	Institutional	7.29	1212026150	Supplies
11/30/2021	Usps Po 1972930592	Institutional	13.44	1212026150	Supplies
	Usps Po 1972930592 Total		20.73		
11/5/2021	Venmo	Athletics	309.00	1155506020	food
	Venmo Total		309.00		
11/18/2021	Vzwrlls*apocc Visb	Grants	440.91	3722186310	hotspots MEP B
	Vzwrlls*apocc Visb Total		440.91		
11/16/2021	Waffle House 353	Institutional	93.00	1212056011	FOOD
	Waffle House 353 Total		93.00		
11/16/2021	Walgreens #11086	Athletics	10.70	1155507000	team
	Walgreens #11086 Total		10.70		
11/22/2021	Walk Ons Of South Arlingt	Athletics	34.88	1155506020	dinner
	Walk Ons Of South Arlingt Total		34.88		
11/6/2021	Wal-Mart #0039	Athletics	91.64	1155056010	GAME DAY DRINKS
11/7/2021	Wal-Mart #0039	Athletics	40.96	1155056010	Team Travel
11/29/2021	Wal-Mart #0039	Student Success	143.02	7032007000	Breakfast with Santa
11/8/2021	Wal-Mart #0039	Athletics	14.07	1155507000	food
	Wal-Mart #0039 Total		289.69		
11/18/2021	Wal-Mart #0072	Institutional	26.33	1212026190	Advisory meeting
	Wal-Mart #0072 Total		26.33		
11/24/2021	Wal-Mart #1801	Athletics	23.48	1155507000	supplies
	Wal-Mart #1801 Total		23.48		
11/23/2021	Wendys 4030	Athletics	10.37	1155106020	coaches meal
	Wendys 4030 Total		10.37		
11/20/2021	Whataburger 1003	Athletics	178.57	1155106010	team meal
	Whataburger 1003 Total		178.57		
11/6/2021	Whataburger 512 Q26	Institutional	17.62	1212056011	FOOD
	Whataburger 512 Q26 Total		17.62		
11/27/2021	Whataburger 825 Q26	Athletics	9.84	1155506020	lunch
	Whataburger 825 Q26 Total		9.84		
11/18/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	WEBSITE
	Wholesaleinternet.Net Total		94.00		
11/21/2021	Wingstop - 564 - McOmmerc	Athletics	22.48	1155506020	dinner

UMB Bank, Statement Period 11/02/2021 to 12/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Wingstop - 564 - McOmmerc Total		22.48		
11/4/2021	Wm Supercenter #39	Athletics	82.97	1155258350	misc
11/16/2021	Wm Supercenter #39	Institutional	91.96	1212407000	1274257000
11/10/2021	Wm Supercenter #39	Student Success	39.96	1153507000	SR Day Supplies
11/11/2021	Wm Supercenter #39	Student Success	20.20	1153507000	SR Day Supplies
11/16/2021	Wm Supercenter #39	Student Success	8.91	7032007000	Breakfast with Santa
11/29/2021	Wm Supercenter #39	Athletics	14.75	1155507000	supplies
11/29/2021	Wm Supercenter #39	Athletics	157.00	1155507000	supplies
	Wm Supercenter #39 Total		415.75		
11/12/2021	Wondersofwildlife/Dogwoo	Grants	21.97	2538116260	CAMP Cultural Event
	Wondersofwildlife/Dogwoo Total		21.97		
11/4/2021	Yesway 1044	Athletics	28.71	1155106010	team drinks
	Yesway 1044 Total		28.71		
11/13/2021	Zoom.Us 888-799-9666	Grants	196.92	3737876150	IDRC supplies
	Zoom.Us 888-799-9666 Total		196.92		
	Grand Total		67,211.98		

ACTION/DISCUSSION ITEMS

A. DISCUSSION OF KASB BOARD TRAINING AND RETREAT/WORKSESSION

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

B. APPOINTMENT OF PUBLIC INFORMATION OFFICER

BACKGROUND: FSCC appoints a public information officer annually. Historically this role has been filled by VP of Finance and Operations, but administration wants to shift this role to the Human Resources office.

RECOMMENDATION: Administration recommends appointing Juley McDaniel as the public information officer.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins

 ____ Hart ____ Meyer ____ Nelson

C. DISCUSSION OF OPEN RECORDS REQUEST POLICY

BACKGROUND: FSCC has fulfilled an increasing number of open records requests in recent years. Although no cost is currently assessed to the requesting party, such charge is authorized by state law. We have been researching how other entities cover the expenses associated with fulfilling open records requests and intend to bring a proposed policy at the beginning of 2022, but would like board feedback on what to include in the policy.

D. APPOINTMENT OF TITLE IX COORDINATOR

BACKGROUND: Every recipient of federal financial assistance must designate and authorize at least one employee to coordinate its efforts to comply with its responsibilities under Title IX as the Title IX Coordinator. This role has previously been filled by Tom Havron, Vice President of Students, and Juley McDaniel, HR Director. Appointing a different person as the coordinator allows the current coordinators to serve other roles in the Title IX investigation process.

RECOMMENDATION: Administration recommends appointing Janet Fancher, Vice President of Student Services, as the Title IX coordinator.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

E. CONSIDERATION OF BAILEY HALL BIDS

BACKGROUND: On November 10th, 2021 publication was made in the Fort Scott Tribune requesting sealed bids for the construction of / renovation of Bailey Hall. Those bids were received and opened by the architect and member of FSCC administration at 2:00 p.m. on December 7, 2021. The attached bid tabulation form summarizes the contractors bidding and details of the bid and amount.

The base bid and alternates for MSI Constructors was the lowest received. References and contacts were reviewed and acceptable.

RECOMMENDATION: Having the funds designated for the renovation of Bailey Hall available it is recommended by administration that the bid from MSI Constructors be accepted.

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

HIGHT JACKSON ASSOCIATES PA

Bid Tabulation Form

Renovation for Bailey Hall

Bid Date: December 7, 2021

Fort Scott Community College

Time Taken: 2:00 PM

Fort Scott, KS**Project # 1934**

Contractors	Loyd Builders	Straub Const	Crossland Const.	MSI Constructors	
Bid Bond	√	√	√	√	
Addendum 1	√	√	√	√	
Base Bid	\$1,437,800.00	\$1,715,000.00	\$1,397,000.00	\$1,268,000.00	
Alternate No. 1 Replace all light fixtures in Room A100 ADD	\$9,700.00	\$9,800.00	\$9,900.00	\$10,000.00	
Alternate No. 2 Install acoustic gypsum board at ceiling ADD	\$30,800.00	\$31,200.00	\$82,000.00	\$13,333.00	
Alternate No. 3 HVAC Controls Package ADD	\$48,600.00	\$58,500.00	\$157,000.00	\$67,778.00	
Number of Calendar Days to complete project	180	240	120	200	
Sub-Contractors					
Plumbing	Loyd Builders	TBD	Clements	MSI Constructors	
Mechanical	Loyd Builders	TBD	CCC	MSI Constructors	
Electrical	CDL	Bill's Electric Inc.	BEI	BEI	

F. CONSIDERATION OF TURF FINANCING COP

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

Due to November's meeting being rescheduled for November 8, the information to review was not available, and thus the Notice of Sale and close dates were changed to December 13 and January 5, respectively.

Included for your review is a preliminary copy of the COP resolution. Amounts have been left blank until the results of the notice of sale are complete the morning of December 13. John Haas will present the results of the notice of sale at the December 13 board meeting. This will include a comparison of our two financing options of the COP and PNC Financing and an updated resolution.

RECOMMENDATION: A recommendation will be provided at the meeting following presentation of options by John Haas.

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

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
FORT SCOTT COMMUNITY COLLEGE
HELD ON DECEMBER 13, 2021**

The governing body of Fort Scott Community College met in regular session at the usual meeting place in the Community College, at 5:30 p.m. The Chairperson presided, and the following members of the governing body were present:

The following members of the governing body were absent:

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

(Other Proceedings)

(Other Proceedings)

The Vice President of Operations and Finance reported that pursuant to Notice of Certificate Sale heretofore duly given, bids for the purchase of "Certificates of Participation, Series 2022 Evidencing a Proportionate Interest in Basic Rent Payments to be made by Fort Scott Community College, Ford County, Kansas Pursuant to an Lease Purchase Agreement" had been received. A tabulation of said bids is set forth as **EXHIBIT A** hereto.

Thereupon, the governing body reviewed and considered the bids and it was found and determined that the bid of _____ was the best bid for the Certificates, a copy of which is attached hereto as **EXHIBIT B**.

Trustee _____ moved that said bid be accepted and that the Chairperson and Secretary be authorized and directed to execute the bid form approving the sale of the Certificates to the best bidder on the basis of said bid and the terms specified in the Notice of Certificate Sale. The motion was seconded by Trustee _____. Said motion was carried by a vote of the governing body with the vote being as follows:

Aye: _____.

Nay: _____.

The matter of authorizing the Community College to enter into a lease-purchase transaction came on for consideration and was discussed.

Thereupon, there was introduced a Resolution entitled as follows:

A RESOLUTION AUTHORIZING FORT SCOTT COMMUNITY COLLEGE TO ENTER INTO A LEASE PURCHASE TRANSACTION, THE PROCEEDS OF WHICH WILL BE USED TO PAY THE COSTS OF PAYING THE COSTS OF ACQUIRING, CONSTRUCTING AND INSTALLING CERTAIN ARTIFICIAL TURF IMPROVEMENTS; AND TO APPROVE THE EXECUTION OF CERTAIN DOCUMENTS IN CONNECTION THEREWITH.

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

Aye: _____.

Nay: _____.

Thereupon, the Chairperson declared the Resolution duly adopted and the Resolution was then duly numbered Resolution No. _____, and was signed by the Chairperson and attested by the Secretary.

* * * * *

(Other Proceedings)

There being no further business to come before the meeting, on motion duly made, seconded and carried by unanimous vote, the meeting was adjourned.

(SEAL)

Secretary

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING FORT SCOTT COMMUNITY COLLEGE TO ENTER INTO A LEASE PURCHASE TRANSACTION, THE PROCEEDS OF WHICH WILL BE USED TO PAY THE COSTS OF PAYING THE COSTS OF ACQUIRING, CONSTRUCTING AND INSTALLING CERTAIN ARTIFICIAL TURF IMPROVEMENTS; 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 lease and/or acquisition of property; and

WHEREAS, K.S.A. 10-1116c provides in pertinent part that (a) if a proposed lease purchase 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 certain artificial turf improvements on the main campus of the College in Fort Scott, Kansas (the "Project"), 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 Project for its use; and

WHEREAS, the governing body of the College has heretofore adopted a Resolution on October 18, 2021, declaring the intent of the College to enter into a financing arrangement involving an Lease Purchase Agreement and the issuance and delivery of Lease Purchase Agreement Certificates of Participation, Series 2022 (the "Certificates"), which resolution was not subject to publication and related requirements, because the Project is not acquisition of land or buildings; and

WHEREAS, in order to facilitate the foregoing and to pay the cost thereof, it is necessary and desirable for the College to take the following actions:

1. Enter into an Lease Purchase Agreement (the "Lease") with Security Bank of Kansas City, Kansas City, Kansas (the "Trustee"), pursuant to which the College will lease the Project from the Trustee with an option to purchase the Trustee's interest in the Project, a form of which has been submitted to the governing body for review;
2. Approve a Declaration of Trust (the "Declaration of Trust"), by the Trustee, pursuant to which Certificates of Participation (as defined below) will be executed and delivered, a form of which has been submitted to the governing body for review;
3. Approve a final Official Statement respecting Certificates of Participation, Series 2022 (the "Certificates of Participation"), evidencing proportionate interests of the owners thereof in basic rent payments to be made by the College under

the Lease, said Official Statement to be in substantially the same form as the Preliminary Official Statement respecting the Certificates of Participation heretofore approved (the "Preliminary Official Statement," and together, the "Official Statement"); and

4. Approve and authorize the execution of a Tax Compliance Agreement (the "Tax Compliance Agreement") relating to certain federal tax matters associated with the Lease and Certificates; and

5. Approve and authorize the execution of a Continuing Disclosure Undertaking, dated as of January 5, 2022 (the "Disclosure Undertaking"), pursuant to which the College has agreed to provide, upon request, certain financial and other information with respect to the Certificates.

The Lease, the Official Statement, the Disclosure Undertaking, and the Tax Compliance Agreement are referred to together herein as the "College Documents."

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

Section 1. Authorization and Approval of College Documents and Declaration of Trust.

(a) The College Documents and the Declaration of Trust are hereby approved in substantially the forms submitted to and reviewed by the governing body on the date hereof, with such changes therein as shall be approved by the Chairperson, the Chairperson's execution of the College Documents to be conclusive evidence of such approval.

(b) The obligation of the College to pay Basic Rent Payments (as defined in the Lease) under the Lease 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 Lease shall be construed so as to give effect to such intent.

(c) The Chairperson is hereby authorized and directed to execute and deliver the bid form submitted by the winning bidder for the Certificates and the College Documents and to approve changes to the Declaration of Trust on behalf of and as the act and deed of the College. The Secretary and the assistant or deputy Secretary, and each of them, are hereby authorized to affix the College's seal to the College Documents and attest said seal.

Section 2. Approval of Official Statement. The Preliminary Official Statement is hereby ratified and approved. The final Official Statement is hereby authorized and approved, supplementing, amending and completing the Preliminary Official Statement, with such changes therein and additions thereto as shall be approved by the officer of the College executing the final Official Statement, said officer's execution thereof to be conclusive evidence of said officer's approval thereof, and the public distribution of the final Official Statement by the purchaser of the Certificates (the "Underwriter") are in all respects hereby authorized and approved. The Chairperson of the College is hereby authorized to execute and deliver the final Official Statement on behalf of and as the act and deed of the College.

Section 3. 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

ITEMS FOR REVIEW

A. LETTERS/CORRESPONDENCE

Thank you again
for thinking of us
during our loss.
This means alot.

The Cate family

Have a warm and cozy
holiday with those you love.

Merry Christmas! Have
a wonderful New Year

Bob and Sylvia Bailey

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum
Monthly Report Update/Events Nov, 2021

- Working on Archives and Collections.
- Working on The Learning Tree Film Scene Signs Project Final Report.
- Had meetings with the Martin Luther Celebration Planning Committee.
- Planning for Martin Luther King Celebration 2022.
- Planning for Black History Month Celebration, 2022
- Planning for the Gordon Parks Celebration 2022.
- Working on Project Fort Scott Area Community Foundation Grant.
- Working on Project Humanities Kansas Sharp's Recovery Grant.
- Gordon Parks Birthday Celebration was held Nov 30th with showing of films and cupcakes for visitors.
- FSCC Track had 6 recruits visit.
- FSCC College Orientation Class Toured and did educational activity 15 total
- FSCC College Admission Senior Day had 40 students tour the museum.
- Gordon Parks Museum Board met Nov 8.
- Attended Kansas Museum Association Conference in Lawrence, KS

We had 16 visitors walk in and with a combination of tours, presentations and any other events we had 77 visitors in November

Board Update December 13, 2021

Student Services - Janet Fancher

Advising-Ashley Keylon

- *Enrollment for fall 2021 intersession and Spring 2022
- *Spoke to College Orientation classes about upcoming deadlines
- *Advised students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- *Completed Early Alerts for the fall semester...still reaching out individually
- *Completed Withdraw requests (advising on consequences of withdraws)
- *Continued to Set up Degree Audits
- *General Advisement meetings—students for spring enrollment and potential graduation
- *Processed last minute Accommodations requests for students who qualify
- *Met with potential students on campus/athletic visits
- *Updated degrees/majors on student accounts for reporting
- *Compiled absence reports for financial aid
- *Participated in SAP Appeals with financial aid
- *Assisted football players with transitions to online and/or early finals.
- *Assisted football players with plan to move forward at new institutions or at FSCC

Registrar-Courtney Metcalf

Reports:

- Assisted with KACCBO Survey
- Assisted with Fall Census edits

Graduates:

- 54 students have filled out Petition to Graduate forms for the fall or fall intersession semester
- Another 27 were eligible to graduate at last check (have sent emails and texts to these students)
- Contacted any students within six hours to let them know fall intersession and spring enrollment is open
- Exit Exam was held on the 30th

International Student Coordinator Duties/PDSO:

- Submitted annual verification and I-17 updates

Other:

- Planning Holiday Luncheon - Employee Relations Committee
- Held Employee Chili/Soup Cookoff – Employee Relations Committee
- Spoke to Orientation Classes
- Processed withdrawals

CAMP-Lynne Wheeler

All four sites have completed their fall cultural events and all CAMP students are taking finals this week.

Our Seward County Community College and Oklahoma Panhandle State University CAMP students traveled to Hays, Kansas, to Fort Hays State University for their cultural event. They toured the FHSU

campus and attended a soccer game, toured the Sternberg Museum, and had lunch at El Dos. Seven students and the Tutor/Mentors, Frances Brown and Alma Avalos, attended.

Our Fort Scott Community College CAMP students traveled to Springfield, Missouri, and went to Fantastic Caverns, World of Wildlife Museum and Aquarium, and had lunch at Lambert's Café. Nine students, Tutor/Mentor Susan Benson, and Coordinator Veronica Snow attended.

Our Arkansas Tech University-Ozark CAMP students traveled to Fort Smith, Arkansas. They had dinner at Pad Thai, attended the Fort Smith Symphony – It's Christmastime, and walked through the Christmas Winter Wonderland lights display. Eight students, Tutor/Mentor Micah Scroggins, Coordinator Veronica Snow, and Director Lynne Wheeler attended.

Recruitment for 2022-2023 has begun with Zoom and in-person presentations scheduled in Kansas, Oklahoma, and Arkansas.

Current CAMP staff at FSCC includes Lynne Wheeler, Pam Constans, Susan Benson, and Veronica Snow.

Tri-State CAMP serves 40 students each year at four sites in Kansas, Arkansas, and Oklahoma. The program provides financial, educational, and supportive services to temporary/seasonal farmworkers through a Federal grant from the Office of Migrant Education, Department of Education.



HEP-Jena Russell

November was a very busy and fast month for Tri-State HEP (High School Equivalency Program). Per our extensive recruitment blitz in October we accepted 16 new students in November. Therefore, we are now over two-thirds to hitting our 90 students for Year 1 (July 1, 2021-June 30th, 2022)!

We attended our National HEP/CAMP Conference and gained great knowledge. The Conference was November 8th -10th in Omaha, Nebraska. Each of us came back with tools to implement into our Program. Our best sessions were as followed; Grant Writing Workshop, Enhance Retention, Motivation, and Engagement by Creating a Sense of Belonging, Cultivating Supportive Cohorts that Bond and Push Each Other, "I believe I Can Make It Now" An Historical Perspective on HEP recruitment, and Student

Success through a Marketing & Communications/Social Media Lens. We had two wonderful keynote speakers. Maria Santos (Executive Officer/NASA) spoke about being a migrant and overcoming her obstacle's. Joe Zuniga (recording artist) shared about overcoming daunting adversity in his life. Also, heard from the Office of Migrant Education virtually with updates.

Tri-State HEP is funded to serve 90 students each year. We are located at six sites in Kansas, Arkansas, and Oklahoma plus our online option. Our program helps migratory/seasonal farmworkers and their dependents obtain the equivalent of a high school diploma and then gain employment, begin postsecondary/training, or the military.

SSC-Jodi Murrow

Tutoring report-

Caleb Garcia, Jack Clark, Sierra Graham, and Shekhar Gugnani are our peer tutors working in the Student success center. Mr. Dobbins 10am – 12pm- 1:00pm – 3pm; and Susan Benson continue to work as professional tutors and specialize in their specific subjects. The tutor schedule is available.

Susan's Fall 2021 Schedule				
Monday	Tuesday	Wednesday	Thursday	Friday
TRiO 12-3, 4-8		TRiO 5-8		
	CAMP 8-1, 2-5	CAMP 8-12, 1-5	CAMP 11-3	
			SSC 4-8	SSC 10-12, 1-5

Women's basketball – study hall is Tue/Thur 1:30pm-2:30pm - spent 55 min in SSC month of Nov

TRIO tutoring: spent this month 40 hours - 27 students

SSC tutoring: 38.5 hrs - 20 students

Spirit Squad: 3 hours 35 min this month -

SSC open hours: Mon-Thur 8-8pm Friday 8-5pm

TRIO-Holli Mason

TRIO Currently has 149 Active Students. We will continue to recruit students in the spring semester.

We've hosted many activities through October, November, and December, but the highlight was celebrating our First Generation Students on First Generation College Celebration Day, which is held annually on November 8. TRIO sponsored Juan Cangas from CoolSpeak to come speak with FSCC students about making good choices even after bad decisions have already been made. Faculty and Staff members were a huge component to our success by bringing their classes and allowing students to come to the event. 210 students and 26 FSCC employees attended Juan's presentation. TRIO students and staff were featured on KODE news: <https://www.fourstateshomepage.com/news/fort-scott-community-colleges-trio-program-helps-first-generation-college-students-graduate/>.

Students have had the chance to go on two campus visits in October and November, Missouri Southern State University and Missouri State University. Students could also participate in a virtual visit to K-State Polytech.

Students have been given the opportunity to participate in several cultural events as well: MSSU Criminal Justice Day, The Pythian Castle, Lowell Milken Center, and a painting workshop. Upon returning from Winter Break, TRIO staff will dive into the Annual Performance Report. The submission due date is February 11.

MEP-Jennifer Quick

MEP Quality Control office:

1. The non-migrant PASS Dissemination Center, housed at FSCC, continues to print, bind and fill orders for many school districts, detention centers, and youth homes in the U.S. PASS is the acronym for Portable Assisted Study Sequence. These courses are designed for middle and high school students a chance to earn credit for missed or incomplete courses, helping them stay on track for graduation. PASS offers great flexibility allowing the student to progress through the courses at their own pace. The National PASS Center continues to update courses and from that we base our inventory.
2. We continue to manage the state of Iowa Dept. of Education Migrant Program for Identification & Recruitment group. This program is responsible for the state of IA ID&R recruiters, programs and many responsibilities that assist students and their families. The 11 full-time staff is an amazing group of people and they continue to see success as they focus on assisting Iowa families who work in agriculture. The program offers many opportunities for parental involvement and education as well. This partnership has been a success for almost 10 years. We appreciate the opportunity!

December Board Report
Alysia Johnston; President

Bob Sylvia Bailey Donation

Fort Scott Community College received a generous donation from former Greyhounds Robert (Bob) and Sylvia Bailey for \$200,000, which brings their total contributions in the last two years to \$500,000. FSCC is extremely grateful to the Bailey family for their continued support of the FSCC foundation and the greater Fort Scott community. Their generous contribution will be used to remodel and upgrade Bailey Hall.

FSCC fosters an atmosphere of learning and supporting students to continue their education. The type of contribution given by Mr. and Mrs. Bailey is utilized to ensure students have a positive transformational experience while attending FSCC and lay the framework for educating the next generation of leaders.

Enrollment

<u>FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT</u>		
<u>FALL SEMESTER 2021</u>		
<u>ACADEMIC VS. VOCATIONAL</u>		
<u>ACADEMIC HOURS</u>	<u>12538.00</u>	<u>70.82%</u>
<u>VOCATIONAL HOURS</u>	<u>5166.00</u>	<u>29.18%</u>
<u>TOTAL HOURS</u>	<u>17704.00</u>	<u>100.00%</u>
<u>BY LOCATION</u>		
<u>ON-CAMPUS HOURS</u>	<u>8823.00</u>	<u>49.84%</u>
<u>OFF-CAMPUS HOURS</u>	<u>8881.00</u>	<u>50.16%</u>
<u>TOTAL HOURS</u>	<u>17704.00</u>	<u>100.00%</u>

Upcoming Events

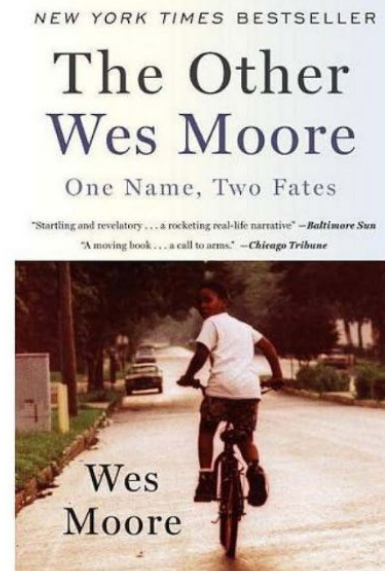
- Men's Basketball @ HOME Jan. 4th 3pm
- Campus re-opens 1/6
- GED Orientation 1/7-1/9
- Spring semester begins 1/13
- Martin Luther King birthday celebration 1/15
- Last day to ADD a 16-week course 1/17
- Women's Basketball @ HOME 1/19 2pm
- Campus Closed MLK Day 1/20
- MLK Event @ Ellis Fine Arts 1/20
- Women's & Men's Basketball @ HOME 1/22
- Last day to drop a MWF 16-week course 1/27

Guest Speaker Dr. Kegler

The Campus & Community Common Read Speaker Event was held on Wednesday, November 17th at 12:30 p.m. in the Ellis Meeting Rooms. The event was brought to the students, staff, and local community by a Humanities Kansas grant which offered opportunities to discuss two books, *A Choice of Weapons* by Gordon Parks and *The Other Wes Moore* by Wes Moore. Both are books related to culture and diversity. Dr. Jason Kegler is the current Associate Vice President of Student Life at Pittsburg State University. He has held a variety of diverse roles and positions related to student life, student rights and responsibilities, instruction, admissions and marketing, and county law enforcement.



**Campus & Community
Read Guest Speaker**



Theater Presented the Children's play A Very Hairy Christmas

The cast featured: Hyden Wirsig, freshman from Drexel, Mo., as Bigfoot; Shawn Huffman, freshman from Fort Scott, as Ben; Dray Dickey, freshman from Bronaugh, Mo., as Jordan; Sonny Webb, freshman from Tampa, Fla., as Grace; Evan Ballinger, freshman from Pleasanton, as Darth Hunter; Colleen Sweat, sophomore from Pleasanton, as Dim; Abby Sweat, sophomore from Pleasanton, as Dimmer; Robenton Wirsig, freshman from Drexel, Mo., as Ace Reporter; Kiera Threlfall, sophomore from Frontenac, as Reporter No. 2; Mackenzie Peoples, sophomore from Fort Scott, as Reporter No. 3; and Paityn Curtis, freshman from LaCygne, as Reporter No. 4. The play was written and directed by our Theater Director, Allen Twitchell.

Dr. Denissa Rivas, music instructor for FSCC, served as musical director. Ben Souza and Kye Weekley of the FSCC IT department and Zach Loper, freshman from Girard, supplied the sound.



Beacon Adopt-A-Child

FSCC employees adopted 20 children from the community for the Beacon's Christmas Adopt-A-Child program.

Breakfast with Santa

Approximately 120 children shared breakfast treats with Santa on Saturday, December 4.





FSCC Music Department

The music department presented their winter concert on November 19th. The Music Department also released a YouTube video performing “Rockin’ Robin”

<https://youtu.be/8ioHk6QvAps>



Esports in the playoffs



EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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