

## **February 20, 2023**

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, February 20, 2023**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

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

### **THE AGENDA**

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**5:00 DINNER**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

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

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on January 23, 2023, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 55**

- A. Consideration of Class and Miscellaneous Fees, 55
- B. Consideration of Garrison Restoration Bids, 60
- C. Approval of Property Disposal - Salon Chairs, 76
- D. Approval of Property Disposal - Print Shop Equipment, 78

**REPORTS, 80**

- A. Administrative Updates, 81

**EXECUTIVE SESSION, 100**

**ADJOURNMENT, 101**

**UPCOMING CALENDAR DATES:**

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

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

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

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

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

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

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

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

## **CALL TO ORDER**

**A.** COMMENTS FROM THE CHAIR

**B.** COMMENTS FROM THE PUBLIC

## CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on January 23, 2023.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Evelyn Arevalo, IDRC Project Specialist, effective February 15, 2023
- b) Shelly Brennon, Nursing Administrative Assistant, effective February 20, 2023

2) Separations

- a) Rebecca Clay, TRIO Database Manager, effective January 27, 2023
- b) Diego Calderon, IA MEP Regional Recruiter, effective February 20, 2023

3) Transfers

- a) Kris Mengarelli, from VP of Workforce Development to CTEC Director, effective January 25, 2023

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

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

DISCUSSION:

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**January 23, 2023**

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

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

Chairman Bartelsmeyer called the meeting to order at 5:31 pm in Cleaver-Burris-Boileau Hall meeting rooms. The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** None.

**COMMENTS FROM THE PUBLIC:** None.

**CONSENT AGENDA:** A motion was made by Elliott, seconded by Holt, and approved by unanimous vote to add an item C under Action/Discussion as Presentation of Bourbon County Neighborhood Revitalization Plan Information.

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to approve the 2023-24 academic calendars as presented.
- B. A motion was made by Nelson, seconded by Holt, and carried by unanimous vote to approve a total amount of \$800,103 for purchase of heavy equipment simulators.
- C. Matt Quick and Jim Harris from Bourbon County presented details of the Bourbon County Neighborhood Revitalization Plan Information. The last NRP expired 12/31/22. The only change from the previous NRP is reducing the requirement of \$15,000 improvement for a residential area to \$5,000. Matt will provide further information on specific financial impact, and he will have Justin Meeks go through and review to the document.

**ITEMS FOR REVIEW:** The Board reviewed correspondence.

**REPORTS:**

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

Bryan talked about REDI Board Retreat addressing retail, housing, and workforce studies. He thinks it would be beneficial for Rob Harrington to come present to the FSCC Board for its part in the work. It will spotlight FSCC's contributions to the community. Bryan will work with Rob Harrington to come to a future meeting for the presentation.

Robert shared about a letter from a previous student who received a scholarship.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:59 p.m. by Nelson, seconded by Hart, and carried by unanimous vote.

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Chairman

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Clerk

**Fort Scott Community College**  
**Statement of Public Funds**  
**January 2023 period 7**

General Operating Revenue and Expense						
	Budget 2022/2023			Actual 2022/2023		Actual 2021/2022
	Annual Budget	Seven Months Budget	Seven Months Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	8,529,409	4,975,489		5,785,081		6,254,083
12 - Vocational / Technical	3,654,255	2,131,649		3,132,791		3,131,596
13 - Adult Education	-	-		-		-
17 - Trucking	2,061	1,202		-		-
61 - Capital Outlay	2,500,000	1,458,333		551,430		-
81 - Bookstore	349,625	203,948		269,848		293,153
82 - Student Union	-	-		63		67
83 - Dorms	1,222,526	713,140		699,682		903,698
84 - Food Service	761,117	443,985		348,370		576,068
	17,018,993	9,927,746	58.33%	10,787,265	63.38%	11,158,666
<b>Expenditures</b>						
11 - General	8,209,706	4,788,995		5,394,653		5,420,162
12 - Vocational / Technical	4,161,198	2,427,366		1,782,626		1,403,910
13 - Adult Education	-	-		17,127		17,164
17 - Trucking	4,000	2,333		-		-
61 - Capital Outlay	2,500,000	1,458,333		477,419		-
81 - Bookstore	308,974	180,235		206,474		174,794
82 - Student Union	-	-		-		-
83 - Dorms	1,346,369	785,382		796,768		794,126
84 - Food Service	758,895	442,689		453,808		511,015
	17,289,142	10,085,333	58.33%	9,128,875	52.80%	8,321,170

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	693,390.42CR	719,766.42CR	3,468,326.03	2,055,169.19
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	164,999.50	225,207.65CR	973,517.06	913,308.91
13 ADULT EDUCATION FUND	17,109.05CR	18.24CR		17,127.29CR
17 TRANSPORTATION ACCOUNT	1,939.00			1,939.00
21 WORKSTUDY	3,775.62CR	961.60CR		4,737.22CR
22 SEOG	600.00			600.00
23 CARES ACT FEDERAL GRANT	105,781.86CR	315,847.02CR	397,307.00	24,321.88CR
24 PELL	9,837.53CR	566,327.00CR		576,164.53CR
25 HEP/CAMP GRANTS	3,989.23CR	75,906.63CR	71,107.96	8,787.90CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	459.27CR	18,846.31CR		19,305.58CR
28 PASS	231,219.02	8,897.81CR	6,404.92	228,726.13
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	3,348.54	28,859.82CR	40,856.36	15,345.08
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	313,129.72	292,071.02CR	346,443.44	367,502.14
40 GUARANTEED STUDENT LOANS	4,401.08CR	1,008.00CR		5,409.08CR
61 CAPITAL OUTLAY	321,965.65	10,901.87CR		311,063.78
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	95,062.83CR		30,525.80	64,537.03CR
70 MISCELLANEOUS FUNDS	49,943.68	325.30CR	200.00	49,818.38
71 STUDENT FEES	53,679.26CR	320,926.89CR	173,131.52	201,474.63CR
72 VARIOUS RETAIL SALES ACCTS	14,709.08	793.92CR	854.00	14,769.16
73 NON CREDIT PROGRAMS	1,748.14			1,748.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	26,832.41	1,165.49CR	105.00	25,771.92
76 SALES TAX	6,799.62	583.19CR	207.94	6,424.37
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	84,966.20		2,337.00	87,303.20
81 BOOKSTORE	62,779.04	52,404.36CR	35,188.29	45,562.97
82 STUDENT UNION	175,261.85			175,261.85
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	70,304.09CR	146,267.55CR	217,370.21	798.57
84 FOOD SERVICE	57,065.47CR	51,936.81CR	89,072.81	19,929.47CR
89 BOOSTER/ENDOWMENT CLEARING FD	103,682.21CR	63,224.67CR	22,483.16	144,423.72CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	101,091.32	83.77CR	5,679.39	106,686.94
99 PAYROLL CLEARING FUND				.00
	419,029.71	2,902,331.34CR	5,881,117.89	3,397,816.26



Fort Scott Community College  
Purchase Orders Issued  
between 01/19/2023 to 02/15/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	02/13/2023	32910	11-2900-7000	MILL	Workkeys testing	37.50
						37.50
ADSCREEN GROUP	01/24/2023	32639	11-5525-7000	BASEBALL	part of invoice totalling	1,500.00
						1,500.00
ALANIZ: GERALDI	02/06/2023	32758	37-3961-6030	IOWA PROJECT-11	IA PROJ-GERALDIN A-MLG-JAN 23	686.55
						686.55
ALLEGIANTECHN	02/10/2023	32852	11-7100-6310	FACILITIES AND	FEB SERV	3,553.90
						3,553.90
AMADOR: YAHARA	02/02/2023	32716	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00
AMADOR: YAHARA	02/02/2023	32716	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00
						150.00
AMAZON CAPITAL	01/26/2023	32659	80-0000-1475	UNCLASSIFIED	K Wimsatt-Flood Purchase	100.00
AMAZON CAPITAL	01/30/2023	32679	81-8100-7000	BOOKSTORE	hangers	28.88
AMAZON CAPITAL	01/31/2023	32691	81-8100-8581	BOOKSTORE	ewt, hvac, personal fin	1,200.00
AMAZON CAPITAL	02/10/2023	32897	25-3812-7020	CAMP YEAR 2	OFFICE SUPPLIES ATU-O	110.92
AMAZON CAPITAL	02/14/2023	32946	11-6300-6140	COMMUNITY/PUBLI	Photo/Video Accessories	2,000.00
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	256 GB flash drive	96.30
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	Replacement PSU for AMX	14.50
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	120mm fan filter grill	14.98
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	AC afinity vent grill	11.99
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	AC infinity Airplate	59.99
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	Breakout cable	7.15
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	Breakout cable	11.95
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	breakout cable	7.95
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	cheap gaff tape	27.32
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	one gang box cutter	45.00
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	1/4 to xlr adapter	9.88
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	xlr splitter	25.98
AMAZON CAPITAL	02/14/2023	32955	11-6400-7000	MIS DEPARTMENT	shipping	50.00
						3,822.79
AMAZON.COM	01/20/2023	32615	83-8383-6480	DORMITORY	HEAVY DUTY PIANO DOOR HINGE	200.99
AMAZON.COM	01/20/2023	32615	11-5515-7000	BASKETBALL-WOME	KEYPAD LOCKING DOOR HANDLE	147.06
AMAZON.COM	01/26/2023	32665	11-5350-7000	ADMISSIONS	ADMISSIONS RECRUITING BACKPACK	38.99
AMAZON.COM	02/02/2023	32707	11-7100-7000	FACILITIES AND	COIN CELL BATTERIES	12.23
AMAZON.COM	02/06/2023	32754	12-2602-7000	WELDING-CTEC	4 HURRICANE BOX FANS	130.27
AMAZON.COM	02/06/2023	32784	11-5350-7000	ADMISSIONS	RECRUITING BACKPACK	77.98

Fort Scott Community College  
Purchase Orders Issued  
between 01/19/2023 to 02/15/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	02/06/2023	32784	11-5350-7000	ADMISSIONS	TABLE DISPLAY STANDS	26.99
AMAZON.COM	02/06/2023	32786	11-5350-7000	ADMISSIONS	RECRUITING BACKPACK	53.51
AMAZON.COM	02/09/2023	32834	12-1216-7020	PITTSBURG COSME	pedi liners soak	450.00
AMAZON.COM	02/09/2023	32835	11-7100-7000	FACILITIES AND	5 YEAR CALENDAR/PLANNER	29.98
AMAZON.COM	02/14/2023	32933	75-7510-6190	AMBASSADORS	RECRUITING BACKPACKS AND VINYL	236.44
AMAZON.COM	02/14/2023	32945	75-7510-6190	AMBASSADORS	HEAT PRESS	223.80
						1,628.24
AREVALO: EVELYN	02/06/2023	32779	37-3780-6012	IDRC TRAVEL	AZ COE PROSSESSING-EVELYN A	630.00
						630.00
ARKANSAS TECH U	02/15/2023	32966	25-3812-7300	CAMP YEAR 2	T&F/ YEE YEE HTWAY T01300737	970.40
ARKANSAS TECH U	02/15/2023	32966	25-3812-7010	CAMP YEAR 2	BOOKS/YEE YEE HTWAY T010300737	119.94
						1,090.34
AVALOS: ALMA MA	02/10/2023	32889	25-3812-6643	CAMP YEAR 2	JANUARY TUTOR/MENTOR SCCC	228.14
						228.14
BAHR: MARIA	02/10/2023	32857	12-1000-6260	INSTRUCTION	ESU Tuition Reimb	450.00
						450.00
BALLPARKS OF AM	01/26/2023	32672	11-5545-6010	SOFTBALL	Branson Bash JUCO Softball	2,500.00
						2,500.00
BARAHONA: LESLI	02/02/2023	32715	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00
BARAHONA: LESLI	02/02/2023	32715	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00
						150.00
BASTIANI: MICHE	02/06/2023	32778	37-3768-6641	ISOSY YR 3	ENGLISH LESSONS-MICHELLE B	438.75
						438.75
BELTRAN: ADRIAN	02/07/2023	32792	25-2542-7485	HEP YEAR 2	HEP Yr 2 January 2023	40.00
						40.00
BENITEZ-ABELINO	02/07/2023	32795	25-2542-7485	HEP YEAR 2	HEP Yr 2 January 2023	50.00
						50.00
BIG SUGAR LUMBE	02/06/2023	32739	83-8383-7000	DORMITORY	DOOR PULL	2.60

Fort Scott Community College  
Purchase Orders Issued  
between 01/19/2023 to 02/15/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	02/10/2023	32856	11-7200-8310	SPECIAL O & M	MORTAR MIX	31.88	
BIG SUGAR LUMBE	02/10/2023	32864	11-7200-8310	SPECIAL O & M	2X6 BOARDS	59.16	
BIG SUGAR LUMBE	02/10/2023	32868	31-3010-8590	CARL PERKINS GR	Const Perkins	1,200.00	
						1,293.64	
BIO CORPORATION	02/14/2023	32950	71-7199-7025	STUDENT FEES	A&P dissection cats/skulls	310.50	
						310.50	
BOURLAND: DEBOR	01/26/2023	32655	37-3780-6023	IDRC TRAVEL	travel reimbursement IDRC	371.00	
						371.00	
BRIGGS AUTO	01/26/2023	32666	11-6500-6460	LOGISTICS	Repair and service #5	1,203.73	
						1,203.73	
BROCK ELECTRIC	01/30/2023	32677	11-7200-8310	SPECIAL O & M	CHANGE OUTLET AND BREAKER	285.19	
BROCK ELECTRIC	02/14/2023	32947	80-0000-1475	UNCLASSIFIED	Parking lot pole replacement	11,299.86	
						11,585.05	
BRUSTEIN & MANA	02/15/2023	32957	31-3010-6030	CARL PERKINS GR	pre conference	350.00	
						350.00	
BRYAN: KAE LANI	02/14/2023	32943	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs Highland	35.00	
						35.00	
CALDERON: DIEGO	02/06/2023	32773	37-3961-6030	IOWA PROJECT-11	IA PROJ-MLG-DIEGO C-JAN 23	593.80	
						593.80	
CALDERON: ERIKA	02/07/2023	32794	25-2542-7485	HEP YEAR 2	HEP Yr 2 January 2023	70.00	
						70.00	
CAMPBELL: MATTH	02/06/2023	32765	37-2219-6030	MEP B YEAR 3	ADV TRVL-MATT C-MLG/TOLL 1-23	275.38	
						275.38	
CAMPOS: BLANCA	02/06/2023	32770	37-3961-6030	IOWA PROJECT-11	IA PROJ-BLANCA C-1-23 MLG	270.50	
						270.50	
CANON FINANCIAL	02/06/2023	32746	28-2812-8500	PASS YR12	PASS COPIER-FEB 23	181.37	

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CANON FINANCIAL	02/09/2023	32817	12-1202-6150	HARLEY DAVIDSON	MONTHLY SERV		52.50
CANON FINANCIAL	02/14/2023	32949	11-6600-6151	PRINT SHOP	Mo contract Feb/Mar		52.50
CANON FINANCIAL	02/14/2023	32949	11-6600-6151	PRINT SHOP	Mo Contract - Feb/Mar		770.00
							1,056.37
CAPITAL ONE/WAL	01/26/2023	32643	11-7100-7000	FACILITIES AND	MAINTENANCE SUPPLIES		216.50
CAPITAL ONE/WAL	02/02/2023	32720	25-2542-7010	HEP YEAR 2	HEP YR 2 Student Supplies		228.98
CAPITAL ONE/WAL	02/09/2023	32819	27-2718-7000	TITLE IV/SSS-YE	Advisor Games/Mentor Supplies		257.19
CAPITAL ONE/WAL	02/09/2023	32831	12-1216-7000	PITTSBURG COSME	cleaning supplies		350.00
CAPITAL ONE/WAL	02/09/2023	32847	27-2718-7000	TITLE IV/SSS-YE	Office Supplies		79.46
CAPITAL ONE/WAL	02/10/2023	32863	11-6100-7000	PRESIDENT'S OFF	SUPPLIES		7.34
CAPITAL ONE/WAL	02/10/2023	32863	11-5200-7000	FINANCIAL AID A	FINANCIAL AID SUPPLIES		18.99
CAPITAL ONE/WAL	02/10/2023	32863	11-6200-7000	FISCAL OPERATIO	BUS OFFICE SUPPLIES		9.98
CAPITAL ONE/WAL	02/13/2023	32902	11-1129-7020	PAOLA	DRY ERASE BOARD, MEM, SPIRAL N		200.00
CAPITAL ONE/WAL	02/13/2023	32913	11-5535-7000	ESPORTS	two play station 5's and		1,000.00
CAPITAL ONE/WAL	02/14/2023	32930	11-5550-6010	WOMEN'S TRACK/X	1/2 water food snack for		163.44
CAPITAL ONE/WAL	02/14/2023	32930	11-5552-6010	MEN'S TRACK/XC	1/2 water food snacks for the		163.44
							2,695.32
CDL ELECTRIC CO	01/26/2023	32650	11-7100-6480	FACILITIES AND	REPLACE FUSE ON ICE MACHINE		165.75
							165.75
CDW GOVERNMENT	02/10/2023	32862	11-6400-8530	MIS DEPARTMENT	Laptop Chargers		156.85
CDW GOVERNMENT	02/10/2023	32866	11-6400-8531	MIS DEPARTMENT	Viewsonic slot in PC		1,808.20
CDW GOVERNMENT	02/10/2023	32866	11-6400-8531	MIS DEPARTMENT	Standard 3 year warranty		127.06
CDW GOVERNMENT	02/14/2023	32954	11-6400-8530	MIS DEPARTMENT	Replacement batteries		516.65
							2,608.76
CE WATER MANAGE	02/07/2023	32790	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		162.00
							162.00
CHAVEZ; MARIVEL	02/07/2023	32805	37-2219-6030	MEP B YEAR 3	ADV TRVL-MARIVEL C-JAN 2023		997.50
							997.50
CI SPORT	01/31/2023	32692	81-8100-8586	BOOKSTORE	crew neck		988.74
CI SPORT	01/31/2023	32692	81-8100-8586	BOOKSTORE	black tee		421.77
CI SPORT	01/31/2023	32692	81-8100-8586	BOOKSTORE	grey tee		400.52
							1,811.03
CINTAS	01/30/2023	32684	12-1216-7020	PITTSBURG COSME	invoice number 514237832		59.35
							59.35

Fort Scott Community College  
Purchase Orders Issued  
between 01/19/2023 to 02/15/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CINTAS FIRST AI	01/26/2023	32646	11-7100-7000	FACILITIES AND	STOCK MED CABINET		59.16
CINTAS FIRST AI	02/09/2023	32833	12-1216-7000	PITTSBURG COSME	first aid kit refill		125.00
							184.16
CITY OF FRONTEN	02/09/2023	32816	12-1202-6320	HARLEY DAVIDSON	MONTHLY SERV		126.87
CITY OF FRONTEN	02/10/2023	32876	12-1202-6410	HARLEY DAVIDSON	March rent		6,300.00
							6,426.87
CLARK: CORBIN	02/02/2023	32731	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
CLARK: CORBIN	02/02/2023	32731	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND		50.00
							150.00
CLEVELAND GOLF	01/31/2023	32698	11-5504-7000	GOLF-WOMEN	logo golf balls		409.50
CLEVELAND GOLF	01/31/2023	32698	11-5506-7000	GOLF-MEN	logo golf balls		409.50
							819.00
COLE: BENJAMIN	02/14/2023	32941	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs Highland		50.00
							50.00
COMMUNITY HEALT	01/26/2023	32664	72-7260-4840	FOOTBALL EQUIP-	Sports Physicals-221S		1,000.00
COMMUNITY HEALT	02/09/2023	32821	12-1744-7000	ELDT	DOT Physical/DS		200.00
							1,200.00
CONDE: PAULIN	02/06/2023	32767	37-2219-6030	MEP B YEAR 3	ADV TRVL-PAULIN C-MLG-1-23		936.65
							936.65
CONNER: HAVEN M	02/02/2023	32730	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
							100.00
COSMOPROF	02/09/2023	32829	12-1216-7020	PITTSBURG COSME	color bleach gels		50.00
							50.00
CREEEL: MIKE	02/10/2023	32877	12-1216-6410	PITTSBURG COSME	March rent		1,800.00
							1,800.00
CROSS: CHAD	01/24/2023	32631	11-5530-6010	RODEO	panhandle travel		1,200.00
CROSS: CHAD	01/24/2023	32632	11-5530-6010	RODEO	fort hays rodeo travel		1,200.00
CROSS: CHAD	01/24/2023	32633	11-5530-6010	RODEO	swosu team travel		1,200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CROSS: CHAD	01/24/2023	32634	11-5530-6010	RODEO	garden city rodeo travel	1,200.00	
CROSS: CHAD	01/24/2023	32635	11-5530-6010	RODEO	k state rodeo team travel	1,200.00	
						6,000.00	
CULLIGAN OF JOP	01/26/2023	32652	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER	15.50	
CULLIGAN OF JOP	02/07/2023	32807	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	7.50	
CULLIGAN OF JOP	02/09/2023	32828	12-1216-7000	PITTSBURG COSME	water	150.00	
						173.00	
DAMERON: APRIL	02/06/2023	32751	37-3961-6030	IOWA PROJECT-11	IA PROJ-APRIL D-MLG-JAN 23	138.05	
DAMERON: APRIL	02/06/2023	32751	37-3961-6150	IOWA PROJECT-11	IA PROJ-PSTG REIMB-APRIL D	2.64	
						140.69	
DE LA FUENTE: L	02/02/2023	32714	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00	
DE LA FUENTE: L	02/02/2023	32714	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00	
						150.00	
DE MATEO: MARCO	02/06/2023	32763	37-3961-6030	IOWA PROJECT-11	IA PRJ-MARCOS D-MLG-JAN 23	615.00	
						615.00	
DEHLINGER: MADI	02/15/2023	32963	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs Highland	35.00	
						35.00	
DELANEY: EZRA J	02/02/2023	32729	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00	
						100.00	
DESIGN MECHANIC	02/02/2023	32708	11-7100-6480	FACILITIES AND	INDUCER DRAFT ASSEMBLY	804.00	
DESIGN MECHANIC	02/07/2023	32804	11-7100-6480	FACILITIES AND	CONTROL REPAIRS ON BOILERS	1,501.74	
DESIGN MECHANIC	02/13/2023	32916	12-1216-6480	PITTSBURG COSME	CLEAN FLAME SENSOR ON HEATER	618.00	
DESIGN MECHANIC	02/13/2023	32916	11-7100-6480	FACILITIES AND	INSTALL INDUCER ASSY	892.00	
						3,815.74	
DODGE CITY COMM	02/02/2023	32710	25-2542-6645	HEP YEAR 2	HEP Yr 2 Dodge City February	1,000.00	
						1,000.00	
DOH: SHEE	02/10/2023	32888	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00	
DOH: SHEE	02/10/2023	32888	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00	
						150.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DRAKE: DUSTY	02/14/2023	32944	72-7230-6800	GATE RECEIPT FU	WBB & MBB vs Highland		100.00
							100.00
DUROSSETTE'S TI	01/20/2023	32614	11-6500-6460	LOGISTICS	Tire		107.00
DUROSSETTE'S TI	02/13/2023	32920	11-6500-6460	LOGISTICS	tires mounted		20.00
							127.00
DYKSTRHOUSE: KY	02/02/2023	32728	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
							100.00
ECOLAB FOOD SAF	02/09/2023	32815	84-8400-6510	FOODSERVICE	OLD DISH MACHINE		95.00
ECOLAB FOOD SAF	02/09/2023	32815	84-8400-6510	FOODSERVICE	NEW DISH MACHINE		280.00
							375.00
ELSEVIER	01/26/2023	32674	12-1235-7010	NURSING	Next Gen Custom Package RN		3,612.00
ELSEVIER	01/31/2023	32690	81-8100-8580	BOOKSTORE	patho		4,020.21
							7,632.21
ERIKSON: RUSTON	02/02/2023	32727	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
							100.00
ERIVES: ELIZABE	02/10/2023	32895	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
ERIVES: ELIZABE	02/10/2023	32895	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND		50.00
							150.00
ESPINO: DANIELA	02/07/2023	32799	25-2542-6644	HEP YEAR 2	HEP Yr 2 January 2023		1,215.00
							1,215.00
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	14 S HILL ST		230.19
EVERGY	02/06/2023	32737	83-8384-6340	GREYHOUND LODGE	701 N NATIONAL		3,193.77
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	805 N NATIONAL		50.01
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	18TH & HORTON JUCO WEST		60.04
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	18TH & HORTON LIONS FEILD		66.57
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	MAIN CAMPUS		3,885.62
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	MAIN CAMPUS		17,133.49
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	2108 S HORTON BASEBALL		24.09
EVERGY	02/06/2023	32737	83-8387-6340	GARRISON HALL	1729 S HORTON LAUNDRY		148.92
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	SCHOOLHOUSE		30.77
EVERGY	02/06/2023	32737	12-2603-6340	WELDING-FT SCOT	2212 HUNTINGTON SHOP		64.35
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	RODEO		445.96

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	810 BURKE ST		1,293.36
EVERGY	02/06/2023	32737	12-1206-6340	JOHN DEERE PROG	2212 HUNTINGTON SAL		59.66
EVERGY	02/06/2023	32737	12-1202-6340	HARLEY DAVIDSON	274 N INDUSTRIAL DR		605.14
EVERGY	02/06/2023	32737	12-1216-6340	PITTSBURG COSME	813 N BROADWAY		261.91
EVERGY	02/06/2023	32737	12-1206-6340	JOHN DEERE PROG	2212 HUNTINGTON 2		275.99
EVERGY	02/06/2023	32737	11-7100-6340	FACILITIES AND	16 S HILL ST		24.27
							27,854.11
FASTSIGNS	01/26/2023	32669	11-5525-7000	BASEBALL	sheet metal restoration		1,324.75
FASTSIGNS	01/26/2023	32669	11-5525-7000	BASEBALL	processing fee		116.67
							1,441.42
FED EX GROUND	02/06/2023	32732	28-2812-6150	PASS YR12	Inv# 797771839 Dec 15th		59.60
FED EX GROUND	02/06/2023	32733	81-8100-6150	BOOKSTORE	INV 797771838		19.64
							79.24
FINK: JOHN EDWA	02/06/2023	32760	37-3780-6010	IDRC TRAVEL	TRVL REIMB-JOHN F-SAN DIEGO		1,483.71
							1,483.71
FIRE: MIKEL TAY	02/06/2023	32777	37-3719-6030	MEP A YEAR 19	TRVL REIMB-MIKEL FIRE-JAN 23		1,420.04
							1,420.04
FIVE CORNERS MI	02/09/2023	32818	11-5530-6020	RODEO	FUEL CHARGES		112.88
FIVE CORNERS MI	02/09/2023	32818	11-7100-7250	FACILITIES AND	FUEL CHARGES		404.70
							517.58
FIVE STAR FOOD	02/10/2023	32853	84-8400-6510	FOODSERVICE	REPAIRS VULCAN OVEN		1,429.94
							1,429.94
FORT SCOTT BROA	02/09/2023	32842	11-6300-6140	COMMUNITY/PUBLI	January Ads		300.00
							300.00
FORT SCOTT CHAM	02/06/2023	32747	11-6100-6810	PRESIDENT'S OFF	LEAD BBCO REGISTRATION		750.00
							750.00
FORT SCOTT TRIB	02/09/2023	32814	83-8387-7000	GARRISON HALL	ADD RUN 1.25.23		51.00
FORT SCOTT TRIB	02/09/2023	32814	83-8387-7000	GARRISON HALL	ADD RUN 1.21.23		51.00
FORT SCOTT TRIB	02/09/2023	32824	11-6300-6140	COMMUNITY/PUBLI	MLK Ads January 2023		442.50
							544.50



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FOUR STATE MAIN	02/07/2023	32802	11-7100-7000	FACILITIES AND	PACER12 BEATER BRUSH		18.93
FOUR STATE MAIN	02/09/2023	32832	12-1216-7000	PITTSBURG COSME	trash liners paper towels		125.00
							143.93
FROGGATTE: ADDE	02/02/2023	32726	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
							100.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-STURGEON BAY		14.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-ALLEGAN MI 1-17		21.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-OLATHE, KS 1-19		7.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-WAUNAKEE WI		7.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-OLATHE, KS 1-24		7.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-OLATHE, KS 1-24		7.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-OLATHE, KS 1-25		7.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY WI 1-25		12.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-PROSSER, WA 1-27		81.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-OLATHE, KS 1-27		7.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-TOPEKA, KS 1-31		7.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-STURGEON BAY, WI		11.50
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY WI 2-2-23		12.00
FSCC BOOKSTORE	02/06/2023	32745	28-2812-6150	PASS YR12	PASS SHIPPING-OLATHE, KS 2-2-23		7.00
FSCC BOOKSTORE	02/06/2023	32757	37-3961-6150	IOWA PROJECT-11	IA SHIPPING-ALANIZ, DE MATEO,		30.00
FSCC BOOKSTORE	02/10/2023	32869	81-0000-1450	UNCLASSIFIED	Spring 222S F/A Books		11,811.30
FSCC BOOKSTORE	02/13/2023	32901	28-2812-6150	PASS YR12	PASS SHIPPING-MC FARLAND, WI		8.00
FSCC BOOKSTORE	02/13/2023	32901	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY, WI 2-7-23		13.00
FSCC BOOKSTORE	02/13/2023	32901	28-2812-6150	PASS YR12	PASS SHIPPING-OMAHA, NE 2-8-23		7.50
FSCC BOOKSTORE	02/13/2023	32901	28-2812-6150	PASS YR12	PASS SHIPPING-TOPEKA, KS 2-9-23		7.00
FSCC BOOKSTORE	02/13/2023	32901	28-2812-6150	PASS YR12	PASS SHIPPING-STURGEON BAY, WI		12.00
FSCC BOOKSTORE	02/13/2023	32901	28-2812-6150	PASS YR12	PASS SHIPPING-TOPEKA, KS 2-10		7.00
							12,103.30
FSCC BOOSTER CL	01/20/2023	32617	11-5500-6800	GENERAL ATHLETI	WBB vs Shorter		50.00
FSCC BOOSTER CL	01/24/2023	32621	72-7230-6800	GATE RECEIPT FU	M & W BB vs Neosho		50.00
FSCC BOOSTER CL	01/31/2023	32700	72-7230-6800	GATE RECEIPT FU	M & W Basketball vs Allen CO		50.00
FSCC BOOSTER CL	02/07/2023	32806	11-5530-7000	RODEO	Reimbimburs Rodeo Endowment		2,340.00
FSCC BOOSTER CL	02/07/2023	32806	11-5530-7000	RODEO	hay lot 7		1,110.00
FSCC BOOSTER CL	02/07/2023	32806	11-5530-7000	RODEO	hay lot 8		665.00
FSCC BOOSTER CL	02/07/2023	32806	11-5530-7000	RODEO	hay lot 1		855.00
FSCC BOOSTER CL	02/07/2023	32806	11-5530-7000	RODEO	hay lot 1		760.00
FSCC BOOSTER CL	02/09/2023	32823	81-8100-4525	BOOKSTORE	Jan bookstore sales-AD		315.00
FSCC BOOSTER CL	02/09/2023	32823	81-8100-4525	BOOKSTORE	Jan bookstore sales-MBB		38.00
FSCC BOOSTER CL	02/09/2023	32823	81-8100-4525	BOOKSTORE	Jan Bookstore sales-softball		16.20
FSCC BOOSTER CL	02/14/2023	32937	72-7230-6800	GATE RECEIPT FU	Baseball vs Pratt		25.00
FSCC BOOSTER CL	02/14/2023	32938	72-7230-6800	GATE RECEIPT FU	Baseball vs Pratt		25.00
FSCC BOOSTER CL	02/14/2023	32939	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs Highland		50.00

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FSCC BOOSTER CL	02/14/2023	32940	72-7230-6800	GATE RECEIPT FU	WBB & MBB vs Highland		35.00
							6,384.20
FSCC PETTY CASH	02/10/2023	32851	80-0000-1470	UNCLASSIFIED	Baseball Cash Box		150.00
							150.00
FUENTES: MAYTE	02/06/2023	32776	37-2219-6030	MEP B YEAR 3	ADV TRVL-MAYTE F-MLG/TOLL 1-23		1,091.16
							1,091.16
GAME CHANGING I	02/13/2023	32906	11-5545-7000	SOFTBALL	core value sign corrugated		150.00
GAME CHANGING I	02/13/2023	32906	11-5545-7000	SOFTBALL	quality AB sign corrugated		120.00
							270.00
GARDEN CITY COM	02/02/2023	32711	25-2542-6645	HEP YEAR 2	HEP Yr 2 February 2023 Site		2,000.00
							2,000.00
GARZA: ALEJANDR	02/07/2023	32798	25-2542-6644	HEP YEAR 2	HEP Yr 2 January 2023		553.50
							553.50
GENERAL MACHINE	02/15/2023	32956	12-2603-7020	WELDING-FT SCOT	welding supplies		931.49
							931.49
GENESIS FAMILY	02/09/2023	32826	25-2542-7410	HEP YEAR 2	HEP YR 2 Soledad Heredia-		150.00
							150.00
GIRARD HIGH SCH	02/10/2023	32861	11-1130-5840	EXTENSION-OTHER	concurrent payment		2,460.00
							2,460.00
GOMEZ: CESAR IG	02/10/2023	32887	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
GOMEZ: CESAR IG	02/10/2023	32887	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND		50.00
							150.00
GREAT WESTERN D	01/26/2023	32657	83-8383-7460	DORMITORY	wk ending 1.19.23 RA meals		273.91
GREAT WESTERN D	01/26/2023	32657	84-8400-6640	FOODSERVICE	wk ending 1.19.23 stud meals		16,819.32
GREAT WESTERN D	01/26/2023	32657	84-8400-6643	FOODSERVICE	wk ending 1.19.23 cashier		297.50
GREAT WESTERN D	02/09/2023	32850	83-8383-7460	DORMITORY	WEEK ENDING 02.02.23 RA		273.91
GREAT WESTERN D	02/09/2023	32850	84-8400-6640	FOODSERVICE	WEEK ENDING 02.02.23 STUD		15,767.08
GREAT WESTERN D	02/09/2023	32850	84-8400-6643	FOODSERVICE	WEEK ENDING 02.02.23 CASHIER		297.50

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	02/09/2023	32850	83-8383-7460	DORMITORY	WEEK ENDING 01.25.23 RA		273.91
GREAT WESTERN D	02/09/2023	32850	84-8400-6640	FOODSERVICE	WEEK ENDING 01.25.23 STUD		15,767.08
GREAT WESTERN D	02/09/2023	32850	84-8400-6643	FOODSERVICE	WEEK ENDING 01.25.23 CASHIER		297.50
GREAT WESTERN D	02/13/2023	32924	84-8400-6640	FOODSERVICE	wk ending 2.2.23 stud meals		15,418.20
GREAT WESTERN D	02/13/2023	32924	83-8383-7460	DORMITORY	wk ending 2.2.23 coach meals		273.91
GREAT WESTERN D	02/13/2023	32924	84-8400-6643	FOODSERVICE	wk ending 2.2.2023 cashier		297.50
							66,057.32
HAMMERSON CORP	02/06/2023	32738	11-7200-8310	SPECIAL O & M	CONCRETE MIX		1,002.00
HAMMERSON CORP	02/07/2023	32788	11-7200-8310	SPECIAL O & M	CONCRETE DELIVERED		637.50
HAMMERSON CORP	02/07/2023	32788	11-7200-8310	SPECIAL O & M	CONCRETE DELIVERED		394.50
HAMMERSON CORP	02/10/2023	32855	11-7200-8310	SPECIAL O & M	CONCRETE MIX/ARNOLD CEMENT PAD		807.00
							2,841.00
HEARTLAND COCA-	01/30/2023	32680	81-8100-8588	BOOKSTORE	restock beverages		112.25
HEARTLAND COCA-	02/09/2023	32820	81-8100-8588	BOOKSTORE	Beverage Supply Replishment		51.96
							164.21
HEARTLAND PROP	02/09/2023	32849	11-7100-6330	FACILITIES AND	BASEBALL FILL 2.03.23		583.53
HEARTLAND PROP	02/09/2023	32849	11-7100-6330	FACILITIES AND	BASEBALL FILL 1.20.23		624.16
							1,207.69
HEIDRICKS TRUE	01/26/2023	32661	11-7200-8310	SPECIAL O & M	FITTINGS, PIPE MSC PLUMBING		22.51
HEIDRICKS TRUE	01/26/2023	32663	11-7200-8310	SPECIAL O & M	TOOL RENTAL		54.00
HEIDRICKS TRUE	01/26/2023	32671	11-7100-7000	FACILITIES AND	STIHL CUT SAW		1,361.70
HEIDRICKS TRUE	01/26/2023	32671	11-7100-7000	FACILITIES AND	CABLE TIES		10.99
HEIDRICKS TRUE	01/30/2023	32678	11-7100-7000	FACILITIES AND	SCREWDRIVER, GLASS FUSE		13.98
HEIDRICKS TRUE	01/30/2023	32678	11-7200-8310	SPECIAL O & M	VALVE, UNION, GALV NIPPLE		7.49
HEIDRICKS TRUE	01/30/2023	32678	11-7200-8310	SPECIAL O & M	DISH HOSE AND PLUMB SUPPLIES		31.98
HEIDRICKS TRUE	01/31/2023	32689	11-7100-7000	FACILITIES AND	WALL HEATER		109.99
HEIDRICKS TRUE	02/06/2023	32782	12-2603-7000	WELDING-FT SCOT	supplies		70.96
HEIDRICKS TRUE	02/10/2023	32854	11-7100-7000	FACILITIES AND	2 PACK A19 BULBS		17.99
HEIDRICKS TRUE	02/14/2023	32935	11-5525-7000	BASEBALL	EC 2.8oz CL K&B sealant		6.99
HEIDRICKS TRUE	02/14/2023	32935	11-5525-7000	BASEBALL	1oz clr ap solv cement		7.99
HEIDRICKS TRUE	02/14/2023	32935	11-5525-7000	BASEBALL	1/2" sch40 90deg elbow		1.79
HEIDRICKS TRUE	02/14/2023	32935	11-5525-7000	BASEBALL	6 3/4" sch40 90deg elbow		4.98
HEIDRICKS TRUE	02/14/2023	32935	11-5525-7000	BASEBALL	3/4" pvc cond coupling		.59
							1,723.93
HENRY KRAFT INC	01/26/2023	32654	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEMS		125.00
HENRY KRAFT INC	01/26/2023	32654	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		168.45
HENRY KRAFT INC	01/26/2023	32654	11-7100-7000	FACILITIES AND	BRUSH AND LOCKING PIN		360.33
HENRY KRAFT INC	01/26/2023	32660	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		125.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	01/30/2023	32676	83-8383-7031	DORMITORY	SUPPLIES AND TOILET TISSUE	320.88	
HENRY KRAFT INC	01/30/2023	32676	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	265.83	
HENRY KRAFT INC	02/06/2023	32755	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	163.50	
HENRY KRAFT INC	02/06/2023	32755	83-8383-7031	DORMITORY	TOILET TISSUE	113.82	
HENRY KRAFT INC	02/13/2023	32909	11-7100-7000	FACILITIES AND	SWIFFER DUSTER	28.68	
HENRY KRAFT INC	02/13/2023	32909	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	823.24	
HENRY KRAFT INC	02/13/2023	32909	83-8383-7031	DORMITORY	TOILET TISSUE	250.02	
HENRY KRAFT INC	02/14/2023	32948	83-8383-7031	DORMITORY	Duster Handle refills	28.68	
						2,773.43	
HERNANDEZ:A MAR	02/06/2023	32749	37-3780-6021	IDRC TRAVEL	ADMIN WORK-AMELLALI H-JAN 23	2,628.20	
HERNANDEZ:A MAR	02/06/2023	32749	37-3780-6021	IDRC TRAVEL	TRVL REIMB-AMELLALI H-JAN 23	597.69	
						3,225.89	
HERRING BANK	01/24/2023	32638	71-0000-7000	UNCLASSIFIED	December Student Supplies	174.80	
HERRING BANK	02/14/2023	32932	71-0000-7000	UNCLASSIFIED	Jan Student Supplies	887.92	
						1,062.72	
HEUSZEL: MACKEN	02/02/2023	32725	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00	
						100.00	
HIGH PLAINS ORT	01/30/2023	32681	25-3812-7410	CAMP YEAR 2	SANJUANITA MARTINEZ - MA668	50.00	
						50.00	
HIGHER LEARNING	02/06/2023	32748	11-6100-6270	PRESIDENT'S OFF	HLC CONFERENCE REGISTRATION	5,550.00	
						5,550.00	
HOLGUIN: ADRIAN	02/06/2023	32761	37-2219-6030	MEP B YEAR 3	ADV TRVL-ADRIANA H-MLG-JAN 23	783.38	
						783.38	
HOME DEPOT CRED	01/26/2023	32673	12-1230-7020	S.T.A.R.S.	Lab Materials	3,000.00	
HOME DEPOT CRED	01/31/2023	32695	71-7199-7021	STUDENT FEES	OPEN PO Lab Equipment Repair	100.00	
						3,100.00	
HTOO: KAW THYU	02/10/2023	32886	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00	
HTOO: KAW THYU	02/10/2023	32886	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00	
						150.00	
HTOO: LER WAH	02/10/2023	32885	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HTOO: LER WAH	02/10/2023	32885	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00
						150.00
HTWAY: YEE YEE	02/10/2023	32884	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00
HTWAY: YEE YEE	02/10/2023	32884	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00
						150.00
IBARRA: NOXIE A	02/02/2023	32713	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00
IBARRA: NOXIE A	02/02/2023	32713	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00
						150.00
IRISH: LARRY	02/13/2023	32905	11-5530-7000	RODEO	Fall '22-'23 Cattle Lease	1,875.00
IRISH: LARRY	02/13/2023	32905	11-5530-7000	RODEO	Pratice steers	1,125.00
						3,000.00
JAYHAWK USD #34	02/10/2023	32859	11-1130-5840	EXTENSION-OTHER	concurrent payment	4,458.75
						4,458.75
JOCKS NITCH	01/26/2023	32668	11-5545-7000	SOFTBALL	adidas socks black/wh/marron	761.25
JOCKS NITCH	01/26/2023	32668	11-5545-7000	SOFTBALL	Delong custom Jackets	570.00
JOCKS NITCH	01/26/2023	32668	11-5545-7000	SOFTBALL	freight	25.00
						1,356.25
JOHNSON CONTROL	01/31/2023	32693	11-7100-6480	FACILITIES AND	REPAIRS TO SMOKE ALARM/ LODGE	1,188.81
						1,188.81
JOHNSON CONTROL	02/13/2023	32925	83-8383-6310	DORMITORY	qtrly billing	1,969.92
						1,969.92
JOHNSON: ALEXAN	02/06/2023	32752	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J-MLG/MEALS-1-23	727.70
						727.70
JOPLIN SUPPLY C	01/26/2023	32653	11-7100-7000	FACILITIES AND	2 STICKS PEX PIPE	177.60
						177.60
JUDY'S IRON & M	01/26/2023	32645	11-7200-8310	SPECIAL O & M	REMESH	234.00
JUDY'S IRON & M	01/26/2023	32647	11-7200-8310	SPECIAL O & M	REBAR,FOAM INSULATION, PVC CAP	75.61
JUDY'S IRON & M	01/26/2023	32649	11-5515-7000	BASKETBALL-WOME	PAINT	55.44

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JUDY'S IRON & M	01/31/2023	32687	11-7200-8310	SPECIAL O & M	150' REMESH	221.00	
JUDY'S IRON & M	02/10/2023	32865	11-7200-8310	SPECIAL O & M	1/2 REBAR AND REMESH	293.16	
JUDY'S IRON & M	02/10/2023	32865	11-7200-8310	SPECIAL O & M	1/2 REBAR	69.02	
						948.23	
KANSAS DEPT OF	02/10/2023	32874	31-2912-1470	EWT TECH ASSIST	DUPLICATE PMYT 1/23/23	2,787.37	
KANSAS DEPT OF	02/10/2023	32874	31-2912-1470	EWT TECH ASSIST	DUPLICATE PYMT 1/26/23	14,088.10	
						16,875.47	
KANSAS GAS SERV	02/06/2023	32734	12-1216-6330	PITTSBURG COSME	813 N BROADWAY	842.79	
KANSAS GAS SERV	02/06/2023	32734	11-7100-6330	FACILITIES AND	MAIN CAMPUS	2,734.99	
KANSAS GAS SERV	02/06/2023	32734	11-7100-6330	FACILITIES AND	BURKE ST	415.15	
KANSAS GAS SERV	02/06/2023	32734	11-7100-6330	FACILITIES AND	MAINT	756.76	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3	45.61	
KANSAS GAS SERV	02/06/2023	32734	12-1202-6330	HARLEY DAVIDSON	274 INDUSTRIAL	628.60	
KANSAS GAS SERV	02/06/2023	32734	11-7100-6330	FACILITIES AND	16 S HILL ST	1,109.59	
KANSAS GAS SERV	02/06/2023	32734	83-8384-6330	GREYHOUND LODGE	701 N NATIONAL	472.35	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5	57.40	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3	47.99	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6	51.52	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2	37.35	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7	83.38	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1	45.61	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8	78.65	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	401 W 10TH #1	54.50	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8	51.52	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2	51.52	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4	51.52	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6	58.59	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5	59.78	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4	60.98	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2	51.52	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4	72.76	
KANSAS GAS SERV	02/06/2023	32734	12-1206-6330	JOHN DEERE PROG	2301 S HORTON #BLDG	1,078.86	
KANSAS GAS SERV	02/06/2023	32734	12-1206-6330	JOHN DEERE PROG	2212 HUNTINGTON SHOP OMS #2	221.12	
KANSAS GAS SERV	02/06/2023	32734	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7	51.52	
						9,271.93	
KANSAS RETAILER	01/26/2023	32642	76-0000-2160	UNCLASSIFIED	December Sales Tax	583.19	
						583.19	
KATOM RESTAURAN	02/06/2023	32740	11-5500-8500	GENERAL ATHLETI	ICE MACHINE FOR ATHL TRAINER	9,900.00	
						9,900.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KEY INDUSTRIES	01/30/2023	32683	12-1215-7400	FT. SCOTT COSME	shirts for kits	596.22
						596.22
KIRKLAND WELDIN	02/07/2023	32801	12-2602-7020	WELDING-CTEC	Lab Materials	4,500.00
KIRKLAND WELDIN	02/09/2023	32837	11-5530-7000	RODEO	180 1/8 mild steel 6011 180	24.50
						4,524.50
KNEM/KNMO	02/09/2023	32841	11-6300-6140	COMMUNITY/PUBLI	January Ads	156.00
						156.00
KOETHLER: ANNA	02/10/2023	32894	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00
KOETHLER: ANNA	02/10/2023	32894	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00
						150.00
KONE INC.	01/26/2023	32641	11-7100-6480	FACILITIES AND	REPAIR MEMORY & CLC BOARDS	6,993.00
KONE INC.	02/13/2023	32914	11-7100-6480	FACILITIES AND	SERVICE CALL LIBRARY ELEVATOR	3,659.05
						10,652.05
KRYTERION	01/20/2023	32619	12-1240-7010	ALLIED HEALTH	CNA test fees	1,134.00
						1,134.00
LALMAN FENCING	02/13/2023	32912	11-5545-7000	SOFTBALL	replaced post and top rail on	1,123.00
LALMAN FENCING	02/13/2023	32912	11-5545-7000	SOFTBALL	freight	125.00
LALMAN FENCING	02/13/2023	32912	11-5545-7000	SOFTBALL	66 hr labor @ 30	1,980.00
LALMAN FENCING	02/13/2023	32912	11-5545-7000	SOFTBALL	concrete	343.93
LALMAN FENCING	02/13/2023	32912	11-5545-7000	SOFTBALL	tie for post	68.40
LALMAN FENCING	02/13/2023	32912	11-5545-7000	SOFTBALL	tie for top rail	68.40
						3,708.73
LAY: MAR KDAH	02/10/2023	32883	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00
LAY: MAR KDAH	02/10/2023	32883	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00
						150.00
LEIVA: JOEL	02/06/2023	32772	37-2219-6030	MEP B YEAR 3	ADV TRVL-JOEL L-MLG-1-23	192.64
LEIVA: JOEL	02/13/2023	32903	37-2219-6030	MEP B YEAR 3	ADV TRVL-JOEL L-FLIGHT 2-23	402.40
						595.04
LINCOLN ELECTRI	01/24/2023	32636	12-2602-7020	WELDING-CTEC	Lab materials	2,621.19
LINCOLN ELECTRI	01/24/2023	32636	12-2603-7020	WELDING-FT SCOT	Lab Materials	2,230.80

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							4,851.99
LOCKE SUPPLY	01/26/2023	32667	12-1230-7020	S.T.A.R.S.	LAB MATERIALS		1,000.00
LOCKE SUPPLY	02/09/2023	32825	12-1203-7021	HVAC PROGRAM	410A refrigerant & lab supplie		1,100.00
LOCKE SUPPLY	02/09/2023	32839	12-1203-7021	HVAC PROGRAM	lab supplies		500.00
							2,600.00
LOCKWOOD MOTOR	01/20/2023	32616	11-7100-7000	FACILITIES AND	TIRE REPAIR KIT & PLUGS		14.21
LOCKWOOD MOTOR	01/20/2023	32616	11-7100-7000	FACILITIES AND	1 GAL ANTIFREEZE		42.74
LOCKWOOD MOTOR	02/02/2023	32717	11-7100-7000	FACILITIES AND	POWER STEERING FLUID/STOP LEAK		25.44
LOCKWOOD MOTOR	02/06/2023	32787	12-1206-7020	JOHN DEERE PROG	bolts, fuel hose, drain pans		150.00
LOCKWOOD MOTOR	02/13/2023	32899	11-7100-7000	FACILITIES AND	DRILL BITS AND CARBON TAP		9.64
LOCKWOOD MOTOR	02/13/2023	32899	11-7100-7000	FACILITIES AND	LEFT HAND DRILL,DRILL BITS,TAP		19.59
LOCKWOOD MOTOR	02/13/2023	32918	11-6500-6460	LOGISTICS	Battery		110.80
							372.42
LOCKWORX MOBILE	02/13/2023	32921	11-6500-6460	LOGISTICS	Keys maid #6 van		25.00
							25.00
LOGISOFT COMPUT	01/24/2023	32620	28-2850-7000	NATIONAL PASS	ADOBE PRO LICENSE RENEWAL		200.00
							200.00
LOUISBURG USD #	02/15/2023	32958	11-1130-5840	EXTENSION-OTHER	concurrent payment		21,730.00
							21,730.00
MARMIC FIRE AND	01/31/2023	32694	11-7100-6510	FACILITIES AND	FIRE EXTINGUISHER INSPECTIONS		4,146.07
							4,146.07
MARROQUIN: EMIL	02/06/2023	32753	37-3961-6030	IOWA PROJECT-11	IA PROJ-EMILIA M-MLG-JAN 23		314.18
MARROQUIN: EMIL	02/06/2023	32753	37-3961-6150	IOWA PROJECT-11	IA PROJ-EMILIA M-SUPPLIES		55.64
							369.82
MARTINEZ: SANJU	01/30/2023	32682	25-3812-7410	CAMP YEAR 2	REIMBURSE HEALTH SVCS/ORTHO		150.00
MARTINEZ: SANJU	01/31/2023	32696	25-3812-7010	CAMP YEAR 2	REIMBURSE FOR TEXTBOOK		38.24
MARTINEZ: SANJU	02/10/2023	32893	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
							288.24
MASTERS RENTALS	02/13/2023	32915	11-6500-6410	LOGISTICS	FEB LEASE		3,399.00
MASTERS RENTALS	02/14/2023	32951	11-6500-6460	LOGISTICS	Shuttle repair		1,170.17



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						4,569.17
MAYCO ACE HARDW	01/26/2023	32644	11-7200-8310	SPECIAL O & M	MOUNTED POIN ASST	5.99
MAYCO ACE HARDW	02/02/2023	32718	11-7100-7000	FACILITIES AND	GFI OUTLET	27.99
MAYCO ACE HARDW	02/09/2023	32838	11-5530-7000	RODEO	bit drill 1/8" tin135pt	7.59
MAYCO ACE HARDW	02/09/2023	32838	11-5530-7000	RODEO	nuts/bolts/nails	1.72
MAYCO ACE HARDW	02/09/2023	32838	11-5530-7000	RODEO	epoxy clr card .84oz	22.77
MAYCO ACE HARDW	02/09/2023	32838	11-5530-7000	RODEO	quick set epoxy .85oz	17.18
MAYCO ACE HARDW	02/09/2023	32838	11-5530-7000	RODEO	epoxy clr card 84oz 1pk	7.59
MAYCO ACE HARDW	02/09/2023	32838	11-5530-7000	RODEO	sndng sheet 150grt 9x11	2.78
MAYCO ACE HARDW	02/09/2023	32838	11-5530-7000	RODEO	kwikwood epoxy stick	17.98
MAYCO ACE HARDW	02/10/2023	32898	11-7200-8310	SPECIAL O & M	POLY FILM	115.97
MAYCO ACE HARDW	02/14/2023	32934	11-5525-7000	BASEBALL	conduit pvc sch 40 3/4 x10	27.98
MAYCO ACE HARDW	02/14/2023	32934	11-5525-7000	BASEBALL	coupling pvc 3/4"	1.98
						257.52
MCCARTNEY: COLL	01/20/2023	32618	11-5500-6800	GENERAL ATHLETI	WBB vs Shorter	25.00
						25.00
MCTV LIVE, LLC	02/09/2023	32840	11-6300-6140	COMMUNITY/PUBLI	Video for Promo	1,500.00
						1,500.00
MEDCO SUPPLY	02/07/2023	32803	11-5503-7000	TRAINER	aluma elite treatment table	1,821.25
MEDCO SUPPLY	02/07/2023	32803	11-5503-7000	TRAINER	NC-aluma clite lift back and	1,030.00
MEDCO SUPPLY	02/07/2023	32803	11-5503-7000	TRAINER	AE logo deboss 12"	190.00
MEDCO SUPPLY	02/07/2023	32803	11-5503-7000	TRAINER	shipping	245.00
						3,286.25
MEDINA: VALERIA	02/13/2023	32919	37-3961-6030	IOWA PROJECT-11	Travel Reimbursement	602.85
						602.85
MEDRANO: JESSIC	02/10/2023	32892	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND	100.00
MEDRANO: JESSIC	02/10/2023	32892	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND	50.00
						150.00
MELENDEZ-TREJO:	02/06/2023	32744	25-2542-6645	HEP YEAR 2	HEP YR 2 January 2023	414.00
						414.00
MENDOZA: ERICA	02/07/2023	32800	25-2542-6644	HEP YEAR 2	HEP Yr 2 January 2023	401.25
						401.25

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MER: EI	02/10/2023	32882	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
MER: EI	02/10/2023	32882	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND		50.00
							150.00
MERCHANTS FLEET	02/10/2023	32867	11-6500-6410	LOGISTICS	Veh # 851278 Feb lease		865.20
MERCHANTS FLEET	02/10/2023	32867	11-6500-6410	LOGISTICS	Veh # 851224 Feb lease		865.20
MERCHANTS FLEET	02/10/2023	32867	11-6500-6410	LOGISTICS	Veh # 851279 Feb lease		865.20
							2,595.60
MESSIER: WILFRE	02/06/2023	32764	37-3961-6160	IOWA PROJECT-11	COE APPROVAL-IA PROJ-WIL M		1,900.00
							1,900.00
MESSINGER: TRAC	02/06/2023	32756	37-3780-6019	IDRC TRAVEL	PRESENTOR-DASA TRAINING-INV 1		400.00
							400.00
MISSOURI-KANSAS	02/07/2023	32791	12-1230-7020	S.T.A.R.S.	Lab Materials		1,500.00
							1,500.00
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6410	PAOLA	Feb rent/lease		8,888.00
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6410	PAOLA	Feb tax reimbursement		1,800.00
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6340	PAOLA	Feb elec reimb #1		1,181.29
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6340	PAOLA	Feb-elec reimb #2		74.68
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6320	PAOLA	Feb-City of Paola reimb		216.07
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6690	PAOLA	Feb reimb waste management		372.75
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6330	PAOLA	Reimb Ks Gas #1 last of Dec		275.63
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6330	PAOLA	Reimb Ks Gas #2-remaining Dec		203.45
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6330	PAOLA	Reimb Ks Gas #1 - Jan		624.43
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6330	PAOLA	Reimb Ks Gas #2 - Jan		411.79
MPH DEVELOPMENT	01/26/2023	32656	11-1129-6410	PAOLA	Feb-maint reimb		125.00
							14,173.09
MSI CONSTRUCTOR	02/09/2023	32848	61-7200-8205	SPECIAL O & M	PAY APP #8R		211,622.14
							211,622.14
NAPA	02/14/2023	32936	12-3551-7250	COMM HEAVY EQUI	Oil Filter		40.00
							40.00
NATE'S LAWN & L	01/24/2023	32640	11-5525-7000	BASEBALL	Part of invoice totally 7920.0		1,500.00
							1,500.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NEFF CONSULTING	02/06/2023	32781	28-2812-5300	PASS YR12	PASS CONSULTING-JOHN F-FEB 23	1,335.42
						1,335.42
NEW READERS PRE	02/13/2023	32907	25-2542-7010	HEP YEAR 2	GED Ready Vouchers	207.50
						207.50
NITRO PROMO	02/09/2023	32844	12-7425-7000	EMT	EMT student shirts	275.00
						275.00
NORTHEAST KS AR	02/13/2023	32904	37-2219-6030	MEP B YEAR 3	RIVERA BOYS TRANS-INV 3759A	70.00
						70.00
O'REILLY AUTO P	01/30/2023	32675	11-7100-6460	FACILITIES AND	STARTER FOR RED DODGE	165.03
O'REILLY AUTO P	02/09/2023	32836	11-5530-7000	RODEO	1 gal antifrez	17.99
O'REILLY AUTO P	02/09/2023	32843	12-1206-7000	JOHN DEERE PROG	wire wheels	100.00
O'REILLY AUTO P	02/14/2023	32931	12-3551-7250	COMM HEAVY EQUI	Oil - Air Filter	200.00
						483.02
OFFICE MAX	01/30/2023	32686	12-1216-6150	PITTSBURG COSME	Cosmo-cc machine tape	40.00
						40.00
OFFICE OF THE S	02/13/2023	32900	11-7100-6510	FACILITIES AND	BOILER INSPECT & CERTIFICATES	90.00
						90.00
OPSU OK PANHAND	02/13/2023	32926	25-3812-7300	CAMP YEAR 2	T&F/NOXIE IBARRA A20279175	320.00
						320.00
OSAWATOMIE USD	02/15/2023	32962	11-1130-5840	EXTENSION-OTHER	concurrent payment	2,460.00
						2,460.00
OSBORN PAPER CO	01/26/2023	32651	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	475.40
						475.40
PAGE: MARCUS	02/09/2023	32845	11-6300-7000	COMMUNITY/PUBLI	Canon Rebel and Accessories	500.00
						500.00
PAOLA USD #368	02/15/2023	32959	11-1130-5840	EXTENSION-OTHER	concurrent payment	7,380.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							7,380.00
PARTNERS FINANC	02/09/2023	32813	11-5500-8530	GENERAL ATHLETI	MONTHLY UNIMAC RENTAL #31		276.71
							276.71
PEST X SOLUTION	01/26/2023	32670	11-7100-6660	FACILITIES AND	MONTHLY SERV CAMPUS WIDE		500.00
PEST X SOLUTION	01/26/2023	32670	84-8400-6660	FOODSERVICE	ADDITIONAL SERV		100.00
PEST X SOLUTION	01/26/2023	32670	11-7100-6660	FACILITIES AND	SERV FOR BASEBALL		25.00
PEST X SOLUTION	01/26/2023	32670	11-7100-6660	FACILITIES AND	SERV FOR HILL ST		50.00
PEST X SOLUTION	01/26/2023	32670	12-1206-6660	JOHN DEERE PROG	MONTHLY SERV		50.00
PEST X SOLUTION	01/26/2023	32670	83-8384-6660	GREYHOUND LODGE	MONTHLY SERV		75.00
PEST X SOLUTION	01/26/2023	32670	83-8387-6660	GARRISON HALL	GARRISON PEST CONTROL		50.00
PEST X SOLUTION	01/26/2023	32670	12-1216-6660	PITTSBURG COSME	MONTHLY PEST SERV		75.00
PEST X SOLUTION	01/26/2023	32670	12-1202-6660	HARLEY DAVIDSON	MONTHLY PEST SERV		75.00
							1,000.00
PHI THETA KAPPA	02/10/2023	32858	75-7539-6190	PHI THETA KAPPA	Membership Dues		280.00
PHI THETA KAPPA	02/13/2023	32922	75-7539-6190	PHI THETA KAPPA	Membership dues #2		630.00
PHI THETA KAPPA	02/14/2023	32953	71-7190-6192	STUDENT ACTIVIT	PTK Regional Convention		450.00
PHI THETA KAPPA	02/15/2023	32964	75-7539-6190	PHI THETA KAPPA	Membership Dues Sp 23		630.00
							1,990.00
PHI THETA KAPPA	02/13/2023	32923	71-1129-6190	PAOLA	REGIONAL CONVENTION		750.00
							750.00
PHILLIPS 66-COM	02/08/2023	32808	11-1129-6030	PAOLA	Dec fuel-Phillips		77.09
PHILLIPS 66-COM	02/08/2023	32808	11-4200-6030	ACADEMIC ADMINI	Dec fuel-Phillips		53.39
PHILLIPS 66-COM	02/08/2023	32808	11-5000-6030	STUDENT SERVICE	Dec fuel-Phillips		115.81
PHILLIPS 66-COM	02/08/2023	32808	11-5510-6020	BASKETBALL-MEN	Dec fuel-Phillips		67.16
PHILLIPS 66-COM	02/08/2023	32808	11-5515-6020	BASKETBALL-WOME	Dec fuel-Phillips		91.09
PHILLIPS 66-COM	02/08/2023	32808	11-5520-6020	VOLLEYBALL	Dec fuel-Phillips		33.06
PHILLIPS 66-COM	02/08/2023	32808	11-5530-6020	RODEO	Dec fuel-Phillips		111.60
PHILLIPS 66-COM	02/08/2023	32808	11-6100-6030	PRESIDENT'S OFF	Dec fuel-Phillips		86.70
PHILLIPS 66-COM	02/08/2023	32808	11-6400-6030	MIS DEPARTMENT	Dec fuel-Phillips		81.64
PHILLIPS 66-COM	02/08/2023	32808	11-6500-6060	LOGISTICS	Dec fuel-Phillips		47.90
PHILLIPS 66-COM	02/08/2023	32808	11-6500-6070	LOGISTICS	Dec fuel-Phillips-WBB		636.49
PHILLIPS 66-COM	02/08/2023	32808	11-6500-6070	LOGISTICS	Dec fuel-Phillips-MBB		142.57
PHILLIPS 66-COM	02/08/2023	32808	12-1205-6020	AG DEPARTMENT	Dec fuel-Phillips		22.99
PHILLIPS 66-COM	02/08/2023	32808	12-1240-6030	ALLIED HEALTH	Dec fuel-Phillips		37.62
PHILLIPS 66-COM	02/08/2023	32808	12-1224-6030	WORKFORCE DEVEL	Dec fuel-Phillips		322.40
PHILLIPS 66-COM	02/08/2023	32808	27-2718-6030	TITLE IV/SSS-YE	Dec fuel-Phillips		5.61
PHILLIPS 66-COM	02/08/2023	32808	11-5552-6020	MEN'S TRACK/XC	Dec fuel-Phillips		489.77
PHILLIPS 66-COM	02/08/2023	32808	11-5350-6020	ADMISSIONS	Dec fuel-Phillips		9.85

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	02/08/2023	32808	11-5504-6075	GOLF-WOMEN	Dec fuel-Phillips	21.51	
PHILLIPS 66-COM	02/08/2023	32808	11-5506-6075	GOLF-MEN	Dec fuel-Phillips	21.52	
PHILLIPS 66-COM	02/08/2023	32808	11-6300-6160	COMMUNITY/PUBLI	Dec fuel-Phillips	19.58	
PHILLIPS 66-COM	02/08/2023	32808	12-1744-7250	ELDT	Dec fuel-Phillips	206.25	
PHILLIPS 66-COM	02/08/2023	32808	12-2604-6030	WELDING-PAOLA	Dec fuel-Phillips	40.99	
PHILLIPS 66-COM	02/08/2023	32808	11-5550-6020	WOMEN'S TRACK/X	Dec fuel-Phillips	241.23	
						2,983.82	
PITNEY BOWES	02/06/2023	32735	11-6600-6153	PRINT SHOP	MONTHLY CHARGES	11.11	
PITNEY BOWES	02/06/2023	32735	11-6600-6153	PRINT SHOP	MONTHLY CHARGES	1,025.84	
						1,036.95	
PIVOT POINT	01/24/2023	32628	12-1216-7400	PITTSBURG COSME	pivot point	43.57	
PIVOT POINT	01/24/2023	32629	12-1215-7400	FT. SCOTT COSME	shipping on kits	26.86	
						70.43	
PLEASANTON USD	02/10/2023	32870	11-1130-5840	EXTENSION-OTHER	concurrent payment	922.50	
						922.50	
PLUMMASTER, IN	01/26/2023	32662	84-8400-6480	FOODSERVICE	3 REPLACEMENT SPRAY NOZZLE	257.64	
PLUMMASTER, IN	01/31/2023	32688	83-8383-7000	DORMITORY	3 TOILET SPUD ASSEMBLY	53.52	
						311.16	
POCKET NURSE EN	02/15/2023	32961	12-1235-7000	NURSING	Nursing Supplies	272.08	
						272.08	
POMP'S TIRE SER	02/06/2023	32741	12-1744-7000	ELDT	Tire Repair	100.00	
						100.00	
PRAIRIE VIEW US	02/15/2023	32960	11-1130-5840	EXTENSION-OTHER	concurrent payment	4,920.00	
						4,920.00	
PUR-O-ZONE	02/13/2023	32911	11-5500-7000	GENERAL ATHLETI	laundry dolid oxybleach	172.71	
PUR-O-ZONE	02/13/2023	32911	11-5500-7000	GENERAL ATHLETI	delivery	7.00	
						179.71	
RANSON FINANCIA	02/09/2023	32812	11-6200-6190	FISCAL OPERATIO	ANNUAL DISCLOSURE STATEMENT	750.00	
						750.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RAZAM: WENDY	02/06/2023	32759	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-MLG-JAN 23		923.00
							923.00
Reynolds Law Fi	01/24/2023	32637	11-6100-6620	PRESIDENT'S OFF	INV # 15591, OCT-DEC BILLING		2,400.00
Reynolds Law Fi	02/14/2023	32952	11-6100-6620	PRESIDENT'S OFF	INV # 15601		2,000.00
							4,400.00
REYNOLDS: JANE	02/06/2023	32775	37-2219-6030	MEP B YEAR 3	ADV TRVL-MLG/TOLL-JANET R 1-23		239.79
							239.79
RICHARDSON: BOB	02/02/2023	32724	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
							100.00
RODRIGUEZ: MARI	02/07/2023	32796	25-2542-7485	HEP YEAR 2	HEP Yr 2 January 2023		35.00
							35.00
RODRIGUEZ: VALE	02/06/2023	32743	25-2542-7410	HEP YEAR 2	HEP YR 2 Nurse Timesheet		60.00
							60.00
ROSALES, JR: FAU	02/06/2023	32766	37-2219-6030	MEP B YEAR 3	ADV TRVL-TINO R-MLG-1-23		1,092.21
							1,092.21
ROSALES: MAGDAL	02/06/2023	32768	37-2219-6030	MEP B YEAR 3	ADV TRVL-MLG-MAGDALENA R 1-23		1,213.91
							1,213.91
RUSSELLVILLE AD	02/02/2023	32709	25-2542-6645	HEP YEAR 2	HEP Yr 2 February 2023 Site		1,500.00
							1,500.00
SAENZ: ELIZABET	02/07/2023	32793	25-2542-7485	HEP YEAR 2	HEP Yr 2 January 2023		50.00
							50.00
SAFETY REMEDY	02/10/2023	32872	12-1202-7000	HARLEY DAVIDSON	Harley - lens cleaning wipes		28.97
							28.97
SALLY BEAUTY SU	02/09/2023	32830	12-1216-7020	PITTSBURG COSME	files hair spray		250.00
							250.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SANCHEZ-VALENCI	02/10/2023	32891	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
SANCHEZ-VALENCI	02/10/2023	32891	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND		50.00
							150.00
SCCC/ATS	02/13/2023	32927	25-3812-7300	CAMP YEAR 2	T&F/EMNET SHIFERAW 800190124		168.00
SCCC/ATS	02/13/2023	32927	25-3812-7470	CAMP YEAR 2	DORM/EMNET SHIFERAW 800190124		126.00
SCCC/ATS	02/13/2023	32927	25-3812-7460	CAMP YEAR 2	MEALS/EMNET SHIFERAW 800190124		126.00
SCCC/ATS	02/13/2023	32927	25-3812-7300	CAMP YEAR 2	T&F/S.MARTINEZ 800186420		273.69
SCCC/ATS	02/13/2023	32927	25-3812-7010	CAMP YEAR 2	BOOKS/S.MARTINEZ 800186420		15.20
SCCC/ATS	02/13/2023	32927	25-3812-7470	CAMP YEAR 2	DORM/S.MARTINEZ 800186420		235.67
SCCC/ATS	02/13/2023	32927	25-3812-7460	CAMP YEAR 2	MEALS/S.MARTINEZ 800186420		235.67
SCCC/ATS	02/13/2023	32927	25-3812-7300	CAMP YEAR 2	T&F/ JESSICA ORTIZ 800187852		2,439.00
SCCC/ATS	02/13/2023	32927	25-3812-7300	CAMP YEAR 2	T&F/ANNA KOETHLER 800189310		739.71
SCCC/ATS	02/13/2023	32927	25-3812-7010	CAMP YEAR 2	BOOKS/ANNA KOETHLER 800189310		82.19
							4,441.13
SCROGGINS: MICA	02/10/2023	32896	25-3812-6643	CAMP YEAR 2	JANUARY TUTOR/MENTOR ATU-O		884.00
SCROGGINS: MICA	02/10/2023	32896	25-3812-7020	CAMP YEAR 2	REIMBURSE OFFICE SUPPLIES		47.06
							931.06
SECURITY BANK O	02/08/2023	32810	83-8383-7610	DORMITORY	Principal payment-dorms		80,000.00
SECURITY BANK O	02/08/2023	32810	83-8383-7630	DORMITORY	Annual trustee fee		2,500.00
SECURITY BANK O	02/08/2023	32810	83-8383-7620	DORMITORY	Interest portion-dorms		16,700.80
							99,200.80
SEK EDUCATION S	02/10/2023	32878	11-6140-6510	HUMAN RESOURCES	FEBRUARY PAYROLL PROCESSING		1,600.00
SEK EDUCATION S	02/13/2023	32908	11-6100-6810	PRESIDENT'S OFF	STUDENT LOAN CONSORTIUM FEES		2,040.00
							3,640.00
SEKAN PRINTING	01/24/2023	32630	11-5350-7000	ADMISSIONS	SIGNATURE STAMP		19.84
							19.84
SEWARD CO COMMU	02/02/2023	32712	25-2542-6645	HEP YEAR 2	HEP Yr 2 February 2023 Site		1,000.00
							1,000.00
SHELL FLEET PLU	02/08/2023	32809	11-6500-6070	LOGISTICS	Shell thru 12/15 - WBB		241.39
							241.39
SHIFARAW: EMNET	02/10/2023	32890	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
							100.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHINKLE: LINDA	02/06/2023	32785	12-7425-6650	EMT	Lab help for CPR class		57.00
							57.00
SINGER: ALLISON	02/06/2023	32771	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-ISOSY-ALLISON S		1,230.61
							1,230.61
SINN: AUSTIN	02/02/2023	32723	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
SINN: AUSTIN	02/02/2023	32723	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND		50.00
							150.00
SKITCH'S HAULIN	02/07/2023	32789	80-0000-1475	UNCLASSIFIED	DUMPSTER RENTALS/GARRISON		1,803.50
							1,803.50
SOE: JELLY	02/10/2023	32881	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
SOE: JELLY	02/10/2023	32881	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND		50.00
							150.00
SOE: LWE KU	02/10/2023	32880	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
SOE: LWE KU	02/10/2023	32880	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND		50.00
							150.00
STATE BEAUTY SU	01/30/2023	32685	12-1215-6830	FT. SCOTT COSME	Supplies		500.00
STATE BEAUTY SU	02/09/2023	32846	12-1216-7000	PITTSBURG COSME	color gel		450.00
							950.00
STROUP: KADEN T	02/02/2023	32722	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
STROUP: KADEN T	02/02/2023	32722	25-3812-7460	CAMP YEAR 2	FEBRUARY MEALS STIPEND		50.00
							150.00
STUART-CAMPBELL	02/06/2023	32762	37-2219-6030	MEP B YEAR 3	ADV TRVL-MELANIE S-MLG/TOLL		136.14
							136.14
SUASTEGUI: LET	02/06/2023	32750	37-3719-6155	MEP A YEAR 19	MEP-PAC TRVL-LETICIA S-JAN 23		1,788.35
							1,788.35
SURENCY LIFE &	02/15/2023	32965	11-6140-6642	HUMAN RESOURCES	FEB COBRA ADMIN FEE		100.80
							100.80



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SWANK: MARVIN B	01/26/2023	32648	11-5525-7000	BASEBALL	Visitor's helmet storage		650.00
							650.00
SYCAMORE APARTM	02/10/2023	32875	83-8385-6410	SYCAMORE GROVE	March rent		10,730.00
							10,730.00
TAYLOR: KATELYN	02/14/2023	32942	11-5500-5800	GENERAL ATHLETI	WBB & MBB vs Highland		35.00
							35.00
TEAM THREADS	02/06/2023	32783	12-1202-7020	HARLEY DAVIDSON	Harley-Shirts for students		60.00
							60.00
THOMAS: LORA J	02/06/2023	32769	37-3768-6641	ISOSY YR 3	MENTAL HLTH CONSULT-LORA T		400.00
							400.00
TORRES-VARELA:	02/06/2023	32774	25-2542-6645	HEP YEAR 2	HEP YR 2 January2023 Timesheet		360.00
							360.00
TRI-VALLEY DEVE	02/13/2023	32917	11-6200-6190	FISCAL OPERATIO	Jan Shredding serv		28.00
							28.00
TRIANGLE BUILDE	01/26/2023	32658	11-6400-7000	MIS DEPARTMENT	Install additional Electric		1,129.37
							1,129.37
UNIONTOWN USD 2	02/10/2023	32860	11-1130-5840	EXTENSION-OTHER	concurrent payment		922.50
							922.50
USD #234	02/10/2023	32871	11-1130-5840	EXTENSION-OTHER	concurrent payment		8,200.00
							8,200.00
VALADEZ: YESSI	02/09/2023	32822	25-2542-7480	HEP YEAR 2	HEP Yr 2 Graduate		200.00
VALADEZ: YESSI	02/09/2023	32822	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation		50.00
							250.00
VALIDITY SCREEN	02/10/2023	32873	12-1235-7020	NURSING	Nursing Drug Screen and		410.00
							410.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
VELASCO aNTONIA	02/09/2023	32827	25-2542-7480	HEP YEAR 2	HEP YR 2 Graduate		200.00
VELASCO aNTONIA	02/09/2023	32827	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation		50.00
							250.00
VENTURA-BONILLA	02/07/2023	32797	25-2542-6644	HEP YEAR 2	HEP Yr 2 January 2023		621.00
							621.00
VERITIV OPERATI	01/31/2023	32697	11-6600-6152	PRINT SHOP	Pallet of paper		2,090.00
VERITIV OPERATI	02/13/2023	32928	11-6600-6152	PRINT SHOP	pallet of paper		2,090.00
							4,180.00
WENTZ: SADIE M	02/10/2023	32879	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
							100.00
WILL KING LLC	02/06/2023	32742	12-1744-7000	ELDT	Trailer Repair		1,277.50
							1,277.50
WILLIAMS: EMILY	02/06/2023	32780	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-EMILY W-ISOSY MLG		547.49
							547.49
WIMSATT: KENDAL	02/02/2023	32721	25-3812-7480	CAMP YEAR 2	FEBRUARY STUDENT STIPEND		100.00
							100.00
WOODRIVER ENERG	02/06/2023	32736	11-7100-6330	FACILITIES AND	810 BURKE ST		208.74
WOODRIVER ENERG	02/06/2023	32736	11-7100-6330	FACILITIES AND	MAIN CAMPUS		3,361.14
WOODRIVER ENERG	02/06/2023	32736	11-7100-6330	FACILITIES AND	EFAC		673.08
							4,242.96
WOODS: RANEE	02/02/2023	32719	25-3812-6643	CAMP YEAR 2	JANUARY TUTOR/MENTOR OPSU		374.00
							374.00
							770,259.72

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
1/27/2023	3148	SUTTON	SARA	060 Braums Store	Institutional	5.08	1212056012
				<b>060 Braums Store Total</b>		5.08	
1/5/2023	2637	Reichard	Jacob	148 Braums Store	Institutional	8.53	1142006030
				<b>148 Braums Store Total</b>		8.53	
1/18/2023	9352	REDRICK	PHILIP	2023 Boston University	Athletics	54.25	1155506010
				<b>2023 Boston University Total</b>		54.25	
1/25/2023	3403	Andersen	Kaylena	224 Braums Store	Athletics	119.84	1155156010
				<b>224 Braums Store Total</b>		119.84	
1/31/2023	3429	Cochran	Blake	248 Braums Store	Athletics	18.72	1155106020
				<b>248 Braums Store Total</b>		18.72	
1/5/2023	3437	VERNON	CONNER	252 Braums Store	Institutional	14.01	1212056011
				<b>252 Braums Store Total</b>		14.01	
1/12/2023	3254	Williams	Aprell	54th Street 001	Athletics	114.05	1155556020
				<b>54th Street 001 Total</b>		114.05	
1/28/2023	3148	SUTTON	SARA	82nd Caprock Cafe	Institutional	108.38	1212056012
				<b>82nd Caprock Cafe Total</b>		108.38	
1/27/2023	3361	Hamm	Trisha	A & W 94071	Athletics	5.79	1155206020
				<b>A &amp; W 94071 Total</b>		5.79	
1/13/2023	9352	REDRICK	PHILIP	Academy Sports #268	Athletics	78.54	1155507000
1/13/2023	9352	REDRICK	PHILIP	Academy Sports #268	Athletics	145.86	1155527000
				<b>Academy Sports #268 Total</b>		224.40	
1/22/2023	9345	CASTANEDA	JESSICA	Adobe *800-833-6687	Grants	60.35	3737886150
				<b>Adobe *800-833-6687 Total</b>		60.35	
1/18/2023	9014	Kalic	Tracie	Adobe *acropro Subs	Grants	21.87	3737687020
				<b>Adobe *acropro Subs Total</b>		21.87	
1/26/2023	9287	Howser	Charles	Adobe *creative Cloud	Business Office	32.81	1166007000
1/2/2023	3387	Page	Marcus	Adobe *creative Cloud	Student Services	17.49	1153507000
				<b>Adobe *creative Cloud Total</b>		50.30	
1/8/2023	3429	Cochran	Blake	Adobe *photogphy Plan	Athletics	10.43	1155107000
				<b>Adobe *photogphy Plan Total</b>		10.43	
1/26/2023	9196	TADTMAN	JEFF P	Airbnb Hmmabjxbsq	Athletics	829.71	1155046010
				<b>Airbnb Hmmabjxbsq Total</b>		829.71	
1/5/2023	9196	TADTMAN	JEFF P	Airport Van Rental - Las	Athletics	1.00	1155046010
1/5/2023	9196	TADTMAN	JEFF P	Airport Van Rental - Las	Athletics	1.00	1155046010
1/26/2023	9196	TADTMAN	JEFF P	Airport Van Rental - Las	Athletics	(1.00)	1155046010
1/26/2023	9196	TADTMAN	JEFF P	Airport Van Rental - Las	Athletics	(1.00)	1155046010
				<b>Airport Van Rental - Las Total</b>		-	
1/20/2023	9345	CASTANEDA	JESSICA	Am Farm Bureau Fed	Grants	25.00	3737886150
				<b>Am Farm Bureau Fed Total</b>		25.00	
1/27/2023	3429	Cochran	Blake	Amazon Prime	Athletics	69.00	1155107000
				<b>Amazon Prime Total</b>		69.00	
1/25/2023	3262	Reynolds	Janet	Amazon.Com*3d3m88bc3	Grants	31.10	3722196150
				<b>Amazon.Com*3d3m88bc3 Total</b>		31.10	
1/3/2023	9345	CASTANEDA	JESSICA	Amazon.Com*b47et8gr3 Amzn	Grants	25.92	3737806170
				<b>Amazon.Com*b47et8gr3 Amzn Total</b>		25.92	
1/28/2023	3031	Mathes	Mike	Amazon.Com*jk06a3t73 Amzn	Institutional	19.33	1212027000
				<b>Amazon.Com*jk06a3t73 Amzn Total</b>		19.33	
1/28/2023	9345	CASTANEDA	JESSICA	Amazon.Com*m654s2y93	Grants	321.69	3737888500
				<b>Amazon.Com*m654s2y93 Total</b>		321.69	35

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
1/16/2023	9360	QUICK	JENNIFER	Amazon.Com*th7nr62x3	Grants	219.12	3739616150
1/16/2023	9360	QUICK	JENNIFER	Amazon.Com*th7nr62x3	Grants	34.58	2828126150
				<b>Amazon.Com*th7nr62x3 Total</b>		253.70	
1/24/2023	3254	Williams	Aprell	American Ai	Athletics	(251.10)	1155556020
				<b>American Ai Total</b>		(251.10)	
1/11/2023	9345	CASTANEDA	JESSICA	American Air	Grants	461.79	3737886010
1/17/2023	9345	CASTANEDA	JESSICA	American Air	Grants	599.81	3737886010
1/19/2023	9345	CASTANEDA	JESSICA	American Air	Grants	238.80	3737886010
1/13/2023	9360	QUICK	JENNIFER	American Air	Grants	399.40	3737806013
1/18/2023	9360	QUICK	JENNIFER	American Air	Grants	706.80	3737806012
1/18/2023	9360	QUICK	JENNIFER	American Air	Grants	706.80	3737806012
1/24/2023	3254	Williams	Aprell	American Air	Athletics	251.10	1155556020
				<b>American Air Total</b>		3,364.50	
1/19/2023	3049	Laderer	Vickie	American Heart Shopcpr	Institutional	295.00	1274257000
				<b>American Heart Shopcpr Total</b>		295.00	
1/11/2023	3437	VERNON	CONNER	Americinn Salina Ks	Institutional	89.74	1212056011
1/11/2023	3437	VERNON	CONNER	Americinn Salina Ks	Institutional	89.74	1212056011
				<b>Americinn Salina Ks Total</b>		179.48	
1/25/2023	9345	CASTANEDA	JESSICA	Amzn Digital	Grants	76.57	3737886150
1/30/2023	9345	CASTANEDA	JESSICA	Amzn Digital	Grants	26.26	3737886150
1/30/2023	9345	CASTANEDA	JESSICA	Amzn Digital	Grants	144.91	3737886150
				<b>Amzn Digital Total</b>		247.74	
1/30/2023	3395	Benson	Susan	Amzn Mktpr Us	Grants	92.34	2538127020
1/3/2023	9345	CASTANEDA	JESSICA	Amzn Mktpr Us	Grants	13.16	3737806170
1/3/2023	9345	CASTANEDA	JESSICA	Amzn Mktpr Us	Grants	20.74	3737806170
1/7/2023	9345	CASTANEDA	JESSICA	Amzn Mktpr Us	Grants	8.77	3737806170
1/25/2023	9345	CASTANEDA	JESSICA	Amzn Mktpr Us	Grants	722.09	3737888500
1/25/2023	9345	CASTANEDA	JESSICA	Amzn Mktpr Us	Grants	1,533.31	3737888500
1/25/2023	3429	Cochran	Blake	Amzn Mktpr Us	Athletics	7.60	1155107000
1/26/2023	3429	Cochran	Blake	Amzn Mktpr Us	Athletics	152.04	1155107000
1/26/2023	3338	Havron	Kristen	Amzn Mktpr Us	Institutional	38.28	1212157000
1/28/2023	3338	Havron	Kristen	Amzn Mktpr Us	Institutional	22.74	1212157000
1/28/2023	3338	Havron	Kristen	Amzn Mktpr Us	Institutional	26.12	1212157000
1/6/2023	3049	Laderer	Vickie	Amzn Mktpr Us	Institutional	65.50	1212407000
1/9/2023	3049	Laderer	Vickie	Amzn Mktpr Us	Institutional	73.09	1274257000
1/13/2023	3049	Laderer	Vickie	Amzn Mktpr Us	Institutional	98.31	1274257000
1/16/2023	3049	Laderer	Vickie	Amzn Mktpr Us	Institutional	58.98	1212407010
1/25/2023	3049	Laderer	Vickie	Amzn Mktpr Us	Institutional	48.04	1212407000
1/27/2023	3049	Laderer	Vickie	Amzn Mktpr Us	Institutional	36.00	1274257000
1/28/2023	3049	Laderer	Vickie	Amzn Mktpr Us	Institutional	25.12	1274257000
1/11/2023	3031	Mathes	Mike	Amzn Mktpr Us	Institutional	36.71	1212026480
1/12/2023	3031	Mathes	Mike	Amzn Mktpr Us	Institutional	21.06	1212026480
1/20/2023	3031	Mathes	Mike	Amzn Mktpr Us	Institutional	39.82	1212027000
1/7/2023	9139	Mengarelli	Kris	Amzn Mktpr Us	Institutional	30.98	1217447000
1/22/2023	9139	Mengarelli	Kris	Amzn Mktpr Us	Institutional	170.35	1217447000
1/27/2023	9139	Mengarelli	Kris	Amzn Mktpr Us	Institutional	76.65	1217447000
1/28/2023	9139	Mengarelli	Kris	Amzn Mktpr Us	Institutional	5.99	1217447000
1/26/2023	3502	MYERS	MARCI	Amzn Mktpr Us	Housing	35.37	8000001475
1/31/2023	3502	MYERS	MARCI	Amzn Mktpr Us	Housing	211.04	8000001475

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1/31/2023	3502	MYERS	MARCI	Amzn Mktp Us	Housing	44.99	8000001475
1/13/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.25	2828127010
1/13/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.25	2828127010
1/13/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.29	2828127010
1/13/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.35	2828127010
1/13/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.49	2828127010
1/13/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	10.53	2828127010
1/13/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	47.74	3737196150
1/14/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	17.34	2828127010
1/16/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.35	2828127010
1/23/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.59	2828127010
1/24/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.90	2828127010
1/24/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.99	2828127010
1/24/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	17.29	2828127010
1/25/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	15.96	2828127010
1/26/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.59	2828127010
1/26/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.59	2828127010
1/26/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.59	2828127010
1/27/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.59	2828127010
1/27/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	5.59	2828127010
1/30/2023	9360	QUICK	JENNIFER	Amzn Mktp Us	Grants	(47.74)	3737196150
1/13/2023	3262	Reynolds	Janet	Amzn Mktp Us	Grants	120.77	3722196150
1/22/2023	3262	Reynolds	Janet	Amzn Mktp Us	Grants	4.19	3722196150
Amzn Mktp Us Total						3,978.68	
1/22/2023	9352	REDRICK	PHILIP	Anet Athlete Features	Athletics	3.50	1155506020
1/22/2023	9352	REDRICK	PHILIP	Anet Athlete Features	Athletics	6.49	1155526020
Anet Athlete Features Total						9.99	
1/31/2023	9287	Howser	Charles	Apperson Inc.	Business Office	109.19	1166006152
Apperson Inc. Total						109.19	
1/8/2023	9352	REDRICK	PHILIP	Applebees 082065082786	Athletics	9.07	1155506020
1/8/2023	9352	REDRICK	PHILIP	Applebees 082065082786	Athletics	16.85	1155526020
Applebees 082065082786 Total						25.92	
1/20/2023	9352	REDRICK	PHILIP	Aq Houston Parking Ap	Athletics	5.25	1155506020
1/20/2023	9352	REDRICK	PHILIP	Aq Houston Parking Ap	Athletics	9.75	1155526020
Aq Houston Parking Ap Total						15.00	
1/8/2023	9030	Hill	John	Arbys 5005025	Athletics	35.71	11.55256260
Arbys 5005025 Total						35.71	
1/18/2023	3072	Borth	Adam T	Arturos Mexican Restauran	Institutional	29.75	1142006030
Arturos Mexican Restauran Total						29.75	
1/13/2023	9329	SUASTEGUI	LETICIA	Asian Lucky Market	Grants	54.70	3737196030
Asian Lucky Market Total						54.70	
1/12/2023	2637	Reichard	Jacob	Asse International	Institutional	687.34	1212507010
Asse International Total						687.34	
1/21/2023	1696	Purchasing Card	Fsc	Att	Business Office	555.10	1171006310
1/21/2023	1696	Purchasing Card	Fsc	Att	Business Office	559.36	8383846315
Att Total						1,114.46	
1/3/2023	9287	Howser	Charles	Autopricediscounts.Com	Business Office	37.92	1165006460
Autopricediscounts.Com Total						37.92	
1/18/2023	9352	REDRICK	PHILIP	Avid Hotel	Athletics	(9.98)	1155506020

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1/18/2023	9352	REDRICK	PHILIP	Avid Hotel	Athletics	(18.53)	1155526020
				<b>Avid Hotel Total</b>		(28.51)	
1/14/2023	9071	Kennedy	Christina	Awl*pearson Education	Business Office	124.99	8181008580
1/14/2023	9071	Kennedy	Christina	Awl*pearson Education	Business Office	124.99	8181008580
1/14/2023	9071	Kennedy	Christina	Awl*pearson Education	Business Office	124.99	8181008580
1/21/2023	9071	Kennedy	Christina	Awl*pearson Education	Business Office	124.99	8181008580
				<b>Awl*pearson Education Total</b>		499.96	
1/2/2023	9345	CASTANEDA	JESSICA	Batchgeo	Grants	148.00	3737886060
				<b>Batchgeo Total</b>		148.00	
1/19/2023	9352	REDRICK	PHILIP	Best Texas Taco Cedar Hi	Athletics	3.99	1155506020
1/19/2023	9352	REDRICK	PHILIP	Best Texas Taco Cedar Hi	Athletics	7.41	1155526020
				<b>Best Texas Taco Cedar Hi Total</b>		11.40	
1/27/2023	9196	TADTMAN	JEFF P	Best Western Hoover Dam	Athletics	(121.53)	1155046010
1/27/2023	9196	TADTMAN	JEFF P	Best Western Hoover Dam	Athletics	(121.53)	1155046010
1/27/2023	9196	TADTMAN	JEFF P	Best Western Hoover Dam	Athletics	(143.73)	1155046010
1/27/2023	9196	TADTMAN	JEFF P	Best Western Hoover Dam	Athletics	(165.93)	1155046010
1/27/2023	9196	TADTMAN	JEFF P	Best Western Hoover Dam	Athletics	(165.93)	1155046010
				<b>Best Western Hoover Dam Total</b>		(718.65)	
1/10/2023	3148	SUTTON	SARA	Best Western Redcarpet I	Institutional	89.31	1212056012
1/10/2023	3148	SUTTON	SARA	Best Western Redcarpet I	Institutional	94.57	1212056012
1/10/2023	3148	SUTTON	SARA	Best Western Redcarpet I	Institutional	94.57	1212056012
				<b>Best Western Redcarpet I Total</b>		278.45	
1/13/2023	3148	SUTTON	SARA	Big D #27	Institutional	7.97	1212056012
				<b>Big D #27 Total</b>		7.97	
1/30/2023	3148	SUTTON	SARA	Billy Bobs Texas	Institutional	18.99	1212056012
				<b>Billy Bobs Texas Total</b>		18.99	
1/31/2023	3148	SUTTON	SARA	Billy Bobs Tickets	Institutional	21.00	1212056012
				<b>Billy Bobs Tickets Total</b>		21.00	
1/24/2023	3031	Mathes	Mike	Bolt Depot, Inc.	Institutional	41.82	1212027020
				<b>Bolt Depot, Inc. Total</b>		41.82	
1/4/2023	9030	Hill	John	Bp#6526784fivestar 7620	Athletics	50.37	11.55256260
				<b>Bp#6526784fivestar 7620 Total</b>		50.37	
1/18/2023	9386	Manrique	Santos	Brandlive.Com	Institutional	26.10	1212167000
				<b>Brandlive.Com Total</b>		26.10	
1/30/2023	3148	SUTTON	SARA	Buc-Ees #44	Institutional	6.28	1212056012
				<b>Buc-Ees #44 Total</b>		6.28	
1/29/2023	3148	SUTTON	SARA	Buc-Ees #48	Institutional	16.32	1212056012
1/29/2023	3148	SUTTON	SARA	Buc-Ees #48	Institutional	6.58	1212056012
				<b>Buc-Ees #48 Total</b>		22.90	
1/22/2023	9030	Hill	John	Bullseye #30	Athletics	6.30	1155256020
				<b>Bullseye #30 Total</b>		6.30	
1/27/2023	3346	Chadwell	Conor	Burger King #25701	Athletics	21.45	1155036030
				<b>Burger King #25701 Total</b>		21.45	
1/15/2023	9196	TADTMAN	JEFF P	Bushnell Golf	Athletics	54.70	1155067000
				<b>Bushnell Golf Total</b>		54.70	
1/10/2023	3437	VERNON	CONNER	Bww 3361 Oklahoma City Ok	Institutional	26.46	1212056011
				<b>Bww 3361 Oklahoma City Ok Total</b>		26.46	
1/15/2023	3148	SUTTON	SARA	C Stop	Institutional	6.16	1212056012
				<b>C Stop Total</b>		6.16	38

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1/6/2023	3437	VERNON	CONNER	Carls Jr #727	Institutional	10.67	1212056011
				<b>Carls Jr #727 Total</b>		10.67	
1/28/2023	3437	VERNON	CONNER	Caseys #2275	Institutional	12.55	1212056011
				<b>Caseys #2275 Total</b>		12.55	
1/29/2023	3437	VERNON	CONNER	Caseys #2464	Institutional	8.10	1212056011
				<b>Caseys #2464 Total</b>		8.10	
1/27/2023	9014	Kalic	Tracie	Cashstar Starbucks Gft	Grants	10.00	3737687020
1/27/2023	9014	Kalic	Tracie	Cashstar Starbucks Gft	Grants	10.00	3737687020
1/27/2023	9014	Kalic	Tracie	Cashstar Starbucks Gft	Grants	10.00	3737687020
1/27/2023	9014	Kalic	Tracie	Cashstar Starbucks Gft	Grants	10.00	3737687020
1/27/2023	9014	Kalic	Tracie	Cashstar Starbucks Gft	Grants	10.00	3737687020
				<b>Cashstar Starbucks Gft Total</b>		50.00	
1/27/2023	3437	VERNON	CONNER	Cenex Cubby S 09889932	Institutional	22.61	1212056011
				<b>Cenex Cubby S 09889932 Total</b>		22.61	
1/12/2023	3437	VERNON	CONNER	Cheba Hut - Aurora, Co	Institutional	17.80	1212056011
				<b>Cheba Hut - Aurora, Co Total</b>		17.80	
1/13/2023	9071	Kennedy	Christina	Chegg Order	Business Office	328.36	8181008581
1/16/2023	9071	Kennedy	Christina	Chegg Order	Business Office	1,097.12	8181008580
1/22/2023	9071	Kennedy	Christina	Chegg Order	Business Office	109.29	8181008581
1/23/2023	9071	Kennedy	Christina	Chegg Order	Business Office	152.06	8181008581
				<b>Chegg Order Total</b>		1,686.83	
1/6/2023	3437	VERNON	CONNER	Chick-Fil-A #03514	Institutional	65.34	1212056011
				<b>Chick-Fil-A #03514 Total</b>		65.34	
1/12/2023	9352	REDRICK	PHILIP	Chick-Fil-A #03622	Athletics	160.34	1155506020
1/12/2023	9352	REDRICK	PHILIP	Chick-Fil-A #03622	Athletics	297.77	1155526020
				<b>Chick-Fil-A #03622 Total</b>		458.11	
1/10/2023	3429	Cochran	Blake	Chipotle 0016	Athletics	43.70	1155106020
				<b>Chipotle 0016 Total</b>		43.70	
1/20/2023	3429	Cochran	Blake	Chipotle 3339	Athletics	38.71	1155106020
				<b>Chipotle 3339 Total</b>		38.71	
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	67.00	1171006320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	74.38	1212066320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	58.41	1226036320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	286.87	8383846320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	96.51	11.7100.6320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	1,055.19	83.8387.6320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	252.79	11.7100.6320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	127.26	11.7100.6320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	538.67	11.7100.6320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	56.90	11.7100.6320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	52.26	11.7100.6320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	1,255.49	11.7100.6320
1/19/2023	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	119.28	11.7100.6320
				<b>City Of Fort Scott Utilit Total</b>		4,041.01	
1/13/2023	1696	Purchasing Card	Fsc	City Of Pittsburg	Business Office	150.95	1212166320
				<b>City Of Pittsburg Total</b>		150.95	
1/6/2023	3429	Cochran	Blake	Cke*nugrille Fort Scott	Athletics	254.17	1155107000
				<b>Cke*nugrille Fort Scott Total</b>		254.17	
1/14/2023	3148	SUTTON	SARA	Cke*the Crowbar & Grill L	Institutional	160.00	1212056012

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				<b>Cke*the Crowbar &amp; Grill L Total</b>		160.00	
1/14/2023	3148	SUTTON	SARA	Clarion Hotel	Institutional	167.44	1212056012
1/14/2023	3148	SUTTON	SARA	Clarion Hotel	Institutional	186.24	1212056012
1/14/2023	3148	SUTTON	SARA	Clarion Hotel	Institutional	186.24	1212056012
				<b>Clarion Hotel Total</b>		539.92	
1/30/2023	9345	CASTANEDA	JESSICA	Classmarker.Com Plan	Grants	19.95	3737886150
				<b>Classmarker.Com Plan Total</b>		19.95	
1/10/2023	3148	SUTTON	SARA	Comfort Inn & Stes Denve	Institutional	93.73	1212056012
1/10/2023	3148	SUTTON	SARA	Comfort Inn & Stes Denve	Institutional	98.66	1212056012
1/10/2023	3148	SUTTON	SARA	Comfort Inn & Stes Denve	Institutional	98.66	1212056012
1/11/2023	3437	VERNON	CONNER	Comfort Inn & Stes Denve	Institutional	323.40	1212056011
1/11/2023	3437	VERNON	CONNER	Comfort Inn & Stes Denve	Institutional	323.40	1212056011
				<b>Comfort Inn &amp; Stes Denve Total</b>		937.85	
1/31/2023	3148	SUTTON	SARA	Comfort Inn & Suitesok222	Institutional	87.76	1212056012
1/31/2023	3148	SUTTON	SARA	Comfort Inn & Suitesok222	Institutional	93.03	1212056012
1/31/2023	3148	SUTTON	SARA	Comfort Inn & Suitesok222	Institutional	93.03	1212056012
				<b>Comfort Inn &amp; Suitesok222 Total</b>		273.82	
1/4/2023	3148	SUTTON	SARA	Comfort Stes Omaha Ne074	Institutional	73.24	1212056012
1/4/2023	3148	SUTTON	SARA	Comfort Stes Omaha Ne074	Institutional	85.35	1212056012
1/4/2023	3148	SUTTON	SARA	Comfort Stes Omaha Ne074	Institutional	85.35	1212056012
				<b>Comfort Stes Omaha Ne074 Total</b>		243.94	
1/19/2023	3262	Reynolds	Janet	Comfort Suites	Grants	107.25	3722196030
1/22/2023	3148	SUTTON	SARA	Comfort Suites	Institutional	100.48	1212056012
1/22/2023	3148	SUTTON	SARA	Comfort Suites	Institutional	110.14	1212056012
1/22/2023	3148	SUTTON	SARA	Comfort Suites	Institutional	110.14	1212056012
				<b>Comfort Suites Total</b>		428.01	
1/13/2023	3148	SUTTON	SARA	Conoco - Interstate Gas	Institutional	50.00	1212056012
				<b>Conoco - Interstate Gas Total</b>		50.00	
1/16/2023	3148	SUTTON	SARA	Conoco - Watkins Conoco	Institutional	11.17	1212056012
				<b>Conoco - Watkins Conoco Total</b>		11.17	
1/27/2023	3437	VERNON	CONNER	Council Bluffs My Plac	Institutional	99.68	1212056011
1/27/2023	3437	VERNON	CONNER	Council Bluffs My Plac	Institutional	99.68	1212056011
1/27/2023	3437	VERNON	CONNER	Council Bluffs My Plac	Institutional	99.68	1212056011
1/27/2023	3437	VERNON	CONNER	Council Bluffs My Plac	Institutional	99.68	1212056011
				<b>Council Bluffs My Plac Total</b>		398.72	
1/10/2023	2934	Mason	Holli	Council For Opportunit	Grants	350.00	2727186260
1/12/2023	2934	Mason	Holli	Council For Opportunit	Grants	75.00	2727186260
				<b>Council For Opportunit Total</b>		425.00	
1/8/2023	3437	VERNON	CONNER	Cracker Barrel #174 Oklah	Institutional	11.39	1212056011
				<b>Cracker Barrel #174 Oklah Total</b>		11.39	
1/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	150.00	1212166680
1/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	500.00	1155356360
1/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	209.99	1171006680
1/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	500.00	1171006680
1/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	209.99	8383876360
1/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	70.00	1171006680
1/10/2023	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	1005.60	6172008205
				<b>Craw-Kan Telephone Total</b>		2645.58	
1/1/2023	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	116.12	4055506020



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1/1/2023	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	215.65	1155526020
				<b>Crowne Plaza Arlington Total</b>		331.77	
1/28/2023	3437	VERNON	CONNER	Culvers Of Sf Louise Ave	Institutional	23.52	1212056011
				<b>Culvers Of Sf Louise Ave Total</b>		23.52	
1/24/2023	9030	Hill	John	D1baseballcom	Athletics	144.89	1155256020
				<b>D1baseballcom Total</b>		144.89	
1/17/2023	9055	Havron	Tom	Dairy Queen #11143	Student Services	140.00	7171906190
				<b>Dairy Queen #11143 Total</b>		140.00	
1/12/2023	3148	SUTTON	SARA	Dairy Queen #18425	Institutional	9.65	1212056012
				<b>Dairy Queen #18425 Total</b>		9.65	
1/18/2023	3411	Demko	Luke	Dairy Queen #41242	Athletics	10.17	1155006075
				<b>Dairy Queen #41242 Total</b>		10.17	
1/14/2023	9386	Manrique	Santos	Daylight Donut South	Institutional	65.65	1242507000
				<b>Daylight Donut South Total</b>		65.65	
1/9/2023	9360	QUICK	JENNIFER	Delta Air	Grants	172.20	3737576037
1/9/2023	9360	QUICK	JENNIFER	Delta Air	Grants	208.91	3737576037
1/12/2023	9360	QUICK	JENNIFER	Delta Air	Grants	554.39	3737806011
				<b>Delta Air Total</b>		935.50	
1/11/2023	2736	SIMON	JASON	Digicert Inc	Business Office	848.00	1164006650
1/12/2023	2736	SIMON	JASON	Digicert Inc	Business Office	398.00	1164006650
				<b>Digicert Inc Total</b>		1,246.00	
1/9/2023	3148	SUTTON	SARA	Dollar Saver 9	Institutional	6.57	1212056012
				<b>Dollar Saver 9 Total</b>		6.57	
1/6/2023	3429	Cochran	Blake	Dollar-General #2494	Athletics	59.10	1155107000
				<b>Dollar-General #2494 Total</b>		59.10	
1/30/2023	2975	Sharp	Kirk	Dollartree	Institutional	8.75	1168507000
				<b>Dollartree Total</b>		8.75	
1/28/2023	3403	Andersen	Kaylena	Dominos 9639	Athletics	123.53	1155156010
1/11/2023	3429	Cochran	Blake	Dominos 9639	Athletics	110.55	1155106010
1/14/2023	3429	Cochran	Blake	Dominos 9639	Athletics	110.55	1155106010
1/21/2023	3429	Cochran	Blake	Dominos 9639	Athletics	136.08	1155107000
1/28/2023	3429	Cochran	Blake	Dominos 9639	Athletics	171.20	1155106010
1/9/2023	9030	Hill	John	Dominos 9639	Athletics	344.61	1155256010
1/6/2023	2900	Howard	Jordan	Dominos 9639	Institutional	123.97	1212357000
1/21/2023	9352	REDRICK	PHILIP	Dominos 9639	Athletics	152.97	1155506010
1/21/2023	9352	REDRICK	PHILIP	Dominos 9639	Athletics	284.08	1155526010
1/27/2023	9352	REDRICK	PHILIP	Dominos 9639	Athletics	51.38	1155506010
1/27/2023	9352	REDRICK	PHILIP	Dominos 9639	Athletics	95.41	1155526010
1/13/2023	3254	Williams	Aprell	Dominos 9639	Athletics	61.65	1155556020
				<b>Dominos 9639 Total</b>		1,765.98	
1/18/2023	3072	Borth	Adam T	Dunkin Doughnuts 1505441	Institutional	5.48	1142006030
				<b>Dunkin Doughnuts 1505441 Total</b>		5.48	
1/23/2023	9360	QUICK	JENNIFER	Ebay O*19-09614-19144	Grants	12.43	2828127010
				<b>Ebay O*19-09614-19144 Total</b>		12.43	
1/23/2023	9360	QUICK	JENNIFER	Ebay O*19-09614-19146	Grants	8.83	2828127010
				<b>Ebay O*19-09614-19146 Total</b>		8.83	
1/23/2023	9360	QUICK	JENNIFER	Ebay O*23-09612-84806	Grants	3.87	2828127010
				<b>Ebay O*23-09612-84806 Total</b>		3.87	
1/11/2023	9360	QUICK	JENNIFER	Ebay O*27-09564-19927	Grants	73.00	2828127010

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				<b>Ebay O*27-09564-19927 Total</b>		73.00	
1/11/2023	9360	QUICK	JENNIFER	Ebay O*27-09564-19928	Grants	19.02	2828127010
				<b>Ebay O*27-09564-19928 Total</b>		19.02	
1/11/2023	9360	QUICK	JENNIFER	Ebay O*27-09564-19929	Grants	11.20	2828127010
				<b>Ebay O*27-09564-19929 Total</b>		11.20	
1/11/2023	9360	QUICK	JENNIFER	Ebay O*27-09564-19930	Grants	22.40	2828127010
				<b>Ebay O*27-09564-19930 Total</b>		22.40	
1/24/2023	9014	Kalic	Tracie	Edpuzzle Pro Teacher	Grants	11.50	3737687020
				<b>Edpuzzle Pro Teacher Total</b>		11.50	
1/19/2023	9287	Howser	Charles	Egov Service Fee	Business Office	0.72	1165006460
				<b>Egov Service Fee Total</b>		0.72	
1/5/2023	9352	REDRICK	PHILIP	El Charro Mexican Restaur	Athletics	51.24	1155506020
1/5/2023	9352	REDRICK	PHILIP	El Charro Mexican Restaur	Athletics	95.16	1155526020
1/15/2023	9352	REDRICK	PHILIP	El Charro Mexican Restaur	Athletics	19.37	1155506020
1/15/2023	9352	REDRICK	PHILIP	El Charro Mexican Restaur	Athletics	35.98	1155526020
				<b>El Charro Mexican Restaur Total</b>		201.75	
1/8/2023	3148	SUTTON	SARA	El Rey Restaurant	Institutional	58.00	1212056012
				<b>El Rey Restaurant Total</b>		58.00	
1/10/2023	2934	Mason	Holli	Eoa	Grants	85.00	2727186260
				<b>Eoa Total</b>		85.00	
1/20/2023	2074	Sterrett	Chris	Epson	Institutional	156.96	1212037020
				<b>Epson Total</b>		156.96	
1/19/2023	2074	Sterrett	Chris	Esco Institute, Ltd	Institutional	395.00	3130106030
				<b>Esco Institute, Ltd Total</b>		395.00	
1/3/2023	3148	SUTTON	SARA	Ewell Educational Servic	Institutional	75.00	1212056012
				<b>Ewell Educational Servic Total</b>		75.00	
1/11/2023	9345	CASTANEDA	JESSICA	Expedia 72468753328624	Grants	117.82	3737886010
				<b>Expedia 72468753328624 Total</b>		117.82	
1/17/2023	9345	CASTANEDA	JESSICA	Expedia 72472860526226	Grants	(50.00)	3737886011
1/17/2023	9345	CASTANEDA	JESSICA	Expedia 72472860526226	Grants	(295.42)	3737886011
1/17/2023	9345	CASTANEDA	JESSICA	Expedia 72472860526226	Grants	345.42	3737886011
				<b>Expedia 72472860526226 Total</b>		-	
1/17/2023	9345	CASTANEDA	JESSICA	Expedia 72472863925675	Grants	368.56	3737886011
				<b>Expedia 72472863925675 Total</b>		368.56	
1/17/2023	9345	CASTANEDA	JESSICA	Expedia 72472874330234	Grants	48.00	3737886011
				<b>Expedia 72472874330234 Total</b>		48.00	
1/27/2023	3148	SUTTON	SARA	Fast Stop	Institutional	10.00	1212056012
				<b>Fast Stop Total</b>		10.00	
1/27/2023	3031	Mathes	Mike	Fastener Warehouse	Institutional	20.56	1212027000
				<b>Fastener Warehouse Total</b>		20.56	
1/29/2023	3148	SUTTON	SARA	Fred`s Texas Cafe	Institutional	20.24	1212056012
				<b>Fred`s Texas Cafe Total</b>		20.24	
1/26/2023	3346	Chadwell	Conor	Freddys 09-0001	Athletics	22.11	1155036030
1/28/2023	9352	REDRICK	PHILIP	Freddys 09-0001	Athletics	80.71	1155506010
1/28/2023	9352	REDRICK	PHILIP	Freddys 09-0001	Athletics	149.89	1155526010
				<b>Freddys 09-0001 Total</b>		252.71	
1/7/2023	3437	VERNON	CONNER	Fridas Taqueria & Bar	Institutional	103.67	1212056011
				<b>Fridas Taqueria &amp; Bar Total</b>		103.67	
1/30/2023	2884	Bryan	Kae Lani	G & W Foods #2746	Athletics	93.25	4155456010

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				<b>G &amp; W Foods #2746 Total</b>		93.25	
1/1/2023	9329	SUASTEGUI	LETICIA	Gangnam Korean Grill&bar	Grants	94.41	3737196030
				<b>Gangnam Korean Grill&amp;bar Total</b>		94.41	
1/4/2023	9030	Hill	John	Gaylord Opry Resort	Athletics	844.91	11.55256260
				<b>Gaylord Opry Resort Total</b>		844.91	
1/5/2023	9030	Hill	John	Gaylord Opry Resort Fb	Athletics	86.64	11.55256260
1/6/2023	9030	Hill	John	Gaylord Opry Resort Fb	Athletics	13.11	11.55256260
1/6/2023	9030	Hill	John	Gaylord Opry Resort Fb	Athletics	26.22	11.55256260
1/6/2023	9030	Hill	John	Gaylord Opry Resort Fb	Athletics	78.00	11.55256260
1/7/2023	9030	Hill	John	Gaylord Opry Resort Fb	Athletics	83.37	11.55256260
1/7/2023	9030	Hill	John	Gaylord Opry Resort Fb	Athletics	87.00	11.55256260
				<b>Gaylord Opry Resort Fb Total</b>		374.34	
1/5/2023	9030	Hill	John	Gaylord Opryland Tiba	Athletics	72.10	11.55256260
1/8/2023	9030	Hill	John	Gaylord Opryland Tiba	Athletics	108.15	11.55256260
				<b>Gaylord Opryland Tiba Total</b>		180.25	
1/7/2023	9014	Kalic	Tracie	Google *google Storage	Grants	9.99	3737687020
1/8/2023	2975	Sharp	Kirk	Google *google Storage	Institutional	19.99	1168507000
				<b>Google *google Storage Total</b>		29.98	
1/19/2023	9360	QUICK	JENNIFER	Hampton Inn Cedar Falls	Grants	109.76	3739616030
				<b>Hampton Inn Cedar Falls Total</b>		109.76	
1/20/2023	2579	Aikin	Kent	Heidrick True Value	Institutional	5.03	1212067000
				<b>Heidrick True Value Total</b>		5.03	
1/9/2023	9360	QUICK	JENNIFER	Hertz #0103002	Grants	1,694.06	3739616030
				<b>Hertz #0103002 Total</b>		1,694.06	
1/12/2023	9360	QUICK	JENNIFER	Hertz 4601	Grants	1,700.00	3739616030
				<b>Hertz 4601 Total</b>		1,700.00	
1/5/2023	3403	Andersen	Kaylena	Hibbett Sports #895	Athletics	45.00	1155157000
				<b>Hibbett Sports #895 Total</b>		45.00	
1/20/2023	9352	REDRICK	PHILIP	Holiday Inn Exp Houston	Athletics	58.52	1155506020
1/20/2023	9352	REDRICK	PHILIP	Holiday Inn Exp Houston	Athletics	108.68	1155526020
				<b>Holiday Inn Exp Houston Total</b>		167.20	
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	31.80	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	59.05	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	31.80	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	59.05	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010

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1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	63.60	1155506010
1/14/2023	9352	REDRICK	PHILIP	Holiday Inn Express & Su	Athletics	118.10	1155526010
				<b>Holiday Inn Express &amp; Su Total</b>		2,362.10	
1/19/2023	9139	Mengarelli	Kris	Ihpartsamer	Institutional	66.90	1217447000
				<b>Ihpartsamer Total</b>		66.90	
1/4/2023	9030	Hill	John	Jack Cawthon`s Bar-B-Que	Athletics	45.10	11.55256260
				<b>Jack Cawthon`s Bar-B-Que Total</b>		45.10	
1/23/2023	9352	REDRICK	PHILIP	Jayhawk Classic Invita	Athletics	533.50	1155506010
1/23/2023	9352	REDRICK	PHILIP	Jayhawk Classic Invita	Athletics	533.50	1155526010
				<b>Jayhawk Classic Invita Total</b>		1,067.00	
1/29/2023	3437	VERNON	CONNER	Jimmy Johns # 872	Institutional	13.25	1212056011
				<b>Jimmy Johns # 872 Total</b>		13.25	
1/15/2023	3429	Cochran	Blake	Jock`s Nitch #1	Athletics	128.96	1155107000
				<b>Jock`s Nitch #1 Total</b>		128.96	
1/23/2023	3387	Page	Marcus	Kacrao	Student Services	150.00	1153506030
				<b>Kacrao Total</b>		150.00	
1/17/2023	9287	Howser	Charles	Kansas Turnpike Authorit	Business Office	98.33	1165006460
				<b>Kansas Turnpike Authorit Total</b>		98.33	
1/28/2023	9352	REDRICK	PHILIP	Kfc K071014	Athletics	1.14	1155506010
1/28/2023	9352	REDRICK	PHILIP	Kfc K071014	Athletics	2.12	1155526010
1/28/2023	9352	REDRICK	PHILIP	Kfc K071014	Athletics	3.81	1155506010
1/28/2023	9352	REDRICK	PHILIP	Kfc K071014	Athletics	7.07	1155526010
				<b>Kfc K071014 Total</b>		14.14	
1/19/2023	9287	Howser	Charles	Ks Bourboncntytreasurer	Business Office	28.75	1165006460
				<b>Ks Bourboncntytreasurer Total</b>		28.75	
1/5/2023	3338	Havron	Kristen	Ks.Gov Payment	Institutional	61.50	1212157020
1/9/2023	3338	Havron	Kristen	Ks.Gov Payment	Institutional	30.75	1212157020
1/10/2023	3338	Havron	Kristen	Ks.Gov Payment	Institutional	61.50	1212157020
1/10/2023	3338	Havron	Kristen	Ks.Gov Payment	Institutional	61.50	1212157020
1/10/2023	3338	Havron	Kristen	Ks.Gov Payment	Institutional	61.50	1212157020
1/11/2023	3338	Havron	Kristen	Ks.Gov Payment	Institutional	(61.50)	1212157020
1/18/2023	3338	Havron	Kristen	Ks.Gov Payment	Institutional	15.38	1212157000
1/18/2023	3338	Havron	Kristen	Ks.Gov Payment	Institutional	15.38	1212157020
1/26/2023	3338	Havron	Kristen	Ks.Gov Payment	Institutional	61.50	1212157020
1/23/2023	3049	Laderer	Vickie	Ks.Gov Payment	Institutional	246.00	1212407010
1/23/2023	3049	Laderer	Vickie	Ks.Gov Payment	Institutional	287.00	1212407010
1/5/2023	9386	Manrique	Santos	Ks.Gov Payment	Institutional	138.38	1212167000
1/12/2023	9386	Manrique	Santos	Ks.Gov Payment	Institutional	15.38	1212167000
1/12/2023	9386	Manrique	Santos	Ks.Gov Payment	Institutional	138.38	1212167000
1/19/2023	9386	Manrique	Santos	Ks.Gov Payment	Institutional	15.38	1212167000
1/31/2023	9386	Manrique	Santos	Ks.Gov Payment	Institutional	15.38	1212167000

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				<b>Ks.Gov Payment Total</b>		1,163.41	
1/4/2023	9030	Hill	John	Kum&go 0563 Springfi	Athletics	23.36	11.55256260
				<b>Kum&amp;go 0563 Springfi Total</b>		23.36	
1/28/2023	3361	Hamm	Trisha	Lotus - Fort Scott	Athletics	89.97	1155206010
				<b>Lotus - Fort Scott Total</b>		89.97	
1/9/2023	3148	SUTTON	SARA	Loves #642	Institutional	10.99	1212056012
				<b>Loves #642 Total</b>		10.99	
1/14/2023	3403	Andersen	Kaylena	Luccis Cafe	Athletics	171.84	1155156010
				<b>Luccis Cafe Total</b>		171.84	
1/31/2023	9196	TADTMAN	JEFF P	Lyft *xd Rental Fee	Athletics	308.05	1155048500
				<b>Lyft *xd Rental Fee Total</b>		308.05	
1/8/2023	9030	Hill	John	Marathon Petro229344	Athletics	29.77	11.55256260
				<b>Marathon Petro229344 Total</b>		29.77	
1/8/2023	9030	Hill	John	Marathon Petro66092	Athletics	30.75	11.55256260
				<b>Marathon Petro66092 Total</b>		30.75	
1/30/2023	3148	SUTTON	SARA	McDonalds F24961	Institutional	4.78	1212056012
				<b>McDonalds F24961 Total</b>		4.78	
1/5/2023	3148	SUTTON	SARA	McDonalds F31546	Institutional	10.44	1212056260
				<b>McDonalds F31546 Total</b>		10.44	
1/9/2023	3148	SUTTON	SARA	McDonalds F36246	Institutional	44.69	1212056012
				<b>McDonalds F36246 Total</b>		44.69	
1/14/2023	3148	SUTTON	SARA	McDonalds F3898	Institutional	59.15	1212056012
				<b>McDonalds F3898 Total</b>		59.15	
1/3/2023	3403	Andersen	Kaylena	McDonalds F5008	Athletics	83.08	1155156010
1/21/2023	3403	Andersen	Kaylena	McDonalds F5008	Athletics	68.70	1155156010
1/27/2023	3361	Hamm	Trisha	McDonalds F5008	Athletics	5.29	1155206020
1/28/2023	9352	REDRICK	PHILIP	McDonalds F5008	Athletics	8.40	1155506010
1/28/2023	9352	REDRICK	PHILIP	McDonalds F5008	Athletics	15.59	1155526010
1/5/2023	9196	TADTMAN	JEFF P	McDonalds F5008	Athletics	8.62	1155066020
				<b>McDonalds F5008 Total</b>		189.68	
1/7/2023	3437	VERNON	CONNER	McDonalds F5184	Institutional	10.67	1212056011
				<b>McDonalds F5184 Total</b>		10.67	
1/4/2023	9030	Hill	John	McDonalds F5649	Athletics	24.11	11.55256260
				<b>McDonalds F5649 Total</b>		24.11	
1/6/2023	2637	Reichard	Jacob	McDonalds F7540	Institutional	8.64	1142006030
1/6/2023	3148	SUTTON	SARA	McDonalds F7540	Institutional	9.07	1212056260
				<b>McDonalds F7540 Total</b>		17.71	
1/13/2023	9287	Howser	Charles	McWhorters 1502	Business Office	1,549.31	1165006460
				<b>McWhorters 1502 Total</b>		1,549.31	
1/28/2023	3379	Yount	Chelsea	Mgs Jostens	Athletics	348.91	1156087000
1/28/2023	3379	Yount	Chelsea	Mgs Jostens	Athletics	348.91	1156087000
				<b>Mgs Jostens Total</b>		697.82	
1/6/2023	2637	Reichard	Jacob	Microtel Inn & Suites	Institutional	79.01	1142006030
				<b>Microtel Inn &amp; Suites Total</b>		79.01	
1/11/2023	9071	Kennedy	Christina	Midland	Business Office	763.38	8181008580
				<b>Midland Total</b>		763.38	
1/8/2023	9030	Hill	John	Minit Mart #545 Qsr	Athletics	42.74	11.55256260
				<b>Minit Mart #545 Qsr Total</b>		42.74	
1/18/2023	2702	Bishop	Stacy	Mo-Kan-Ne	Grants	375.00	<del>457</del> 27186260

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				<b>Mo-Kan-Ne Total</b>		375.00	
1/6/2023	9014	Kalic	Tracie	Msft * E0300lq6l7	Grants	13.68	3737687020
				<b>Msft * E0300lq6l7 Total</b>		13.68	
1/20/2023	9345	CASTANEDA	JESSICA	Msft * E0600lv3hs	Grants	9.99	3737886150
				<b>Msft * E0600lv3hs Total</b>		9.99	
1/12/2023	3148	SUTTON	SARA	Mt Rushmore Parking Gara	Institutional	10.00	1212056012
				<b>Mt Rushmore Parking Gara Total</b>		10.00	
1/17/2023	3429	Cochran	Blake	Nabc	Athletics	200.00	1155107000
				<b>Nabc Total</b>		200.00	
1/16/2023	9352	REDRICK	PHILIP	Naia / Juco Challenge	Athletics	427.00	1155526020
1/16/2023	9352	REDRICK	PHILIP	Naia / Juco Challenge	Athletics	427.00	1155506010
				<b>Naia / Juco Challenge Total</b>		854.00	
1/18/2023	3262	Reynolds	Janet	National Association Of	Grants	750.00	3722196150
1/24/2023	3262	Reynolds	Janet	National Association Of	Grants	375.00	3722196150
1/24/2023	3262	Reynolds	Janet	National Association Of	Grants	375.00	3722196150
1/25/2023	3262	Reynolds	Janet	National Association Of	Grants	375.00	3722196150
1/26/2023	3262	Reynolds	Janet	National Association Of	Grants	375.00	3722196150
1/27/2023	3320	Snow	Veronica	National Association Of	Grants	375.00	2538126030
1/31/2023	2124	Wheeler	Lynne R	National Association Of	Grants	375.00	2538126030
				<b>National Association Of Total</b>		3,000.00	
1/11/2023	3338	Havron	Kristen	Natl Testing Network	Institutional	150.00	1212157020
1/27/2023	3338	Havron	Kristen	Natl Testing Network	Institutional	150.00	1212157020
1/27/2023	3338	Havron	Kristen	Natl Testing Network	Institutional	150.00	1212157020
				<b>Natl Testing Network Total</b>		450.00	
1/6/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	33.00	2525427010
1/19/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	30.00	2525427010
1/27/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
1/27/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
1/27/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	20.00	2525427010
1/27/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	30.00	2525427010
1/30/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
1/30/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
1/30/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
1/30/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
1/30/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
1/30/2023	9386	Manrique	Santos	Ncs*ged Exam	Grants	13.00	2525427010
1/12/2023	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	14.00	1155507000
1/12/2023	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	14.00	1155507000
1/6/2023	0137	RUSSELL	JENA	Ncs*ged Exam	Grants	1,650.00	2525427010
				<b>Ncs*ged Exam Total</b>		1,895.00	
1/9/2023	3437	VERNON	CONNER	Olive Garden 400044446	Institutional	30.61	1212056011
				<b>Olive Garden 400044446 Total</b>		30.61	
1/18/2023	1696	Purchasing Card	Fsc	Optimum 7702	Business Office	576.35	1171006360
1/18/2023	1696	Purchasing Card	Fsc	Optimum 7702	Business Office	600.00	8383856360
				<b>Optimum 7702 Total</b>		1,176.35	
1/24/2023	1696	Purchasing Card	Fsc	Optimum Business	Business Office	120.00	1171006360
				<b>Optimum Business Total</b>		120.00	
1/9/2023	9139	Mengarelli	Kris	Oreilly Auto Parts 138	Institutional	18.99	1217447000
				<b>Oreilly Auto Parts 138 Total</b>		18.99	46

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
1/7/2023	3437	VERNON	CONNER	Osage Casinos Ponca City	Institutional	93.45	1212056011
1/7/2023	3437	VERNON	CONNER	Osage Casinos Ponca City	Institutional	93.45	1212056011
				<b>Osage Casinos Ponca City Total</b>		186.90	
1/10/2023	3437	VERNON	CONNER	Panda Express 1771	Institutional	12.71	1212056011
				<b>Panda Express 1771 Total</b>		12.71	
1/19/2023	3403	Andersen	Kaylena	Panera Bread #202386	Athletics	154.74	1155156010
				<b>Panera Bread #202386 Total</b>		154.74	
1/23/2023	3460	Griffin	Cali	Paypal	Athletics	440.66	1155307020
1/27/2023	3460	Griffin	Cali	Paypal	Athletics	89.00	1155307000
				<b>Paypal Total</b>		529.66	
1/29/2023	3437	VERNON	CONNER	Phillips 66 - Corner Pant	Institutional	8.71	1212056011
				<b>Phillips 66 - Corner Pant Total</b>		8.71	
1/28/2023	3437	VERNON	CONNER	Phillips 66 - Eagle Food	Institutional	6.98	1212056011
				<b>Phillips 66 - Eagle Food Total</b>		6.98	
1/12/2023	3239	HOWSER	CHARLES	Phillips 66 - Ez Go 44	Business Office	12.51	1165006070
				<b>Phillips 66 - Ez Go 44 Total</b>		12.51	
1/8/2023	3148	SUTTON	SARA	Phillips 66 - Ez Go 53	Institutional	10.23	1212056012
1/25/2023	3148	SUTTON	SARA	Phillips 66 - Ez Go 53	Institutional	6.53	1212056012
				<b>Phillips 66 - Ez Go 53 Total</b>		16.76	
1/19/2023	9295	Johnston	Alysia	Phillips 66 - Ez Go 71	President	3.85	1161006030
				<b>Phillips 66 - Ez Go 71 Total</b>		3.85	
1/8/2023	3437	VERNON	CONNER	Phillips 66 - Oncue 143	Institutional	10.19	1212056011
				<b>Phillips 66 - Oncue 143 Total</b>		10.19	
1/5/2023	3429	Cochran	Blake	Phillips 66 - Petes #14	Athletics	41.25	1155106075
1/8/2023	9030	Hill	John	Phillips 66 - Petes #14	Athletics	13.11	11.55256260
1/23/2023	9030	Hill	John	Phillips 66 - Petes #14	Athletics	39.53	1155256020
1/8/2023	3148	SUTTON	SARA	Phillips 66 - Petes #14	Institutional	7.87	1212056012
1/5/2023	3254	Williams	Aprill	Phillips 66 - Petes #14	Athletics	54.65	1165006070
				<b>Phillips 66 - Petes #14 Total</b>		156.41	
1/11/2023	3437	VERNON	CONNER	Phillips 66 - Rods Travel	Institutional	7.41	1212056011
				<b>Phillips 66 - Rods Travel Total</b>		7.41	
1/28/2023	3148	SUTTON	SARA	Phillips 66 - Stripes 149	Institutional	11.58	1212056012
				<b>Phillips 66 - Stripes 149 Total</b>		11.58	
1/11/2023	9139	Mengarelli	Kris	Pittsburg Automotive, Inc	Institutional	103.48	1217447000
1/18/2023	9139	Mengarelli	Kris	Pittsburg Automotive, Inc	Institutional	22.23	1217447000
				<b>Pittsburg Automotive, Inc Total</b>		125.71	
1/18/2023	3262	Reynolds	Janet	Pizza Hut #031934	Grants	25.15	3737196030
				<b>Pizza Hut #031934 Total</b>		25.15	
1/10/2023	2884	Bryan	Kae Lani	Pizza Republic - Ks	Athletics	270.71	1155456010
1/27/2023	3411	Demko	Luke	Pizza Republic - Ks	Athletics	81.72	1155006030
				<b>Pizza Republic - Ks Total</b>		352.43	
1/13/2023	9360	QUICK	JENNIFER	Propio Language Services	Grants	152.95	3739616180
1/13/2023	9360	QUICK	JENNIFER	Propio Language Services	Grants	201.25	3739616180
				<b>Propio Language Services Total</b>		354.20	
1/18/2023	3411	Demko	Luke	Qt 203	Athletics	44.13	1155006075
				<b>Qt 203 Total</b>		44.13	
1/1/2023	9352	REDRICK	PHILIP	Qt 919	Athletics	4.44	1155506020
1/1/2023	9352	REDRICK	PHILIP	Qt 919	Athletics	8.24	1155526020
				<b>Qt 919 Total</b>		12.68	47

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
1/27/2023	3437	VERNON	CONNER	Quaker Steak & Lube	Institutional	27.45	1212056011
				<b>Quaker Steak &amp; Lube Total</b>		27.45	
1/10/2023	3148	SUTTON	SARA	Quality Inn & Suites	Institutional	74.84	1212056012
1/10/2023	3148	SUTTON	SARA	Quality Inn & Suites	Institutional	74.84	1212056012
1/10/2023	3148	SUTTON	SARA	Quality Inn & Suites	Institutional	74.84	1212056012
				<b>Quality Inn &amp; Suites Total</b>		224.52	
1/29/2023	3148	SUTTON	SARA	Quality Inn Fort Worth	Institutional	60.46	1212056012
1/29/2023	3148	SUTTON	SARA	Quality Inn Fort Worth	Institutional	74.64	1212056012
1/29/2023	3148	SUTTON	SARA	Quality Inn Fort Worth	Institutional	74.64	1212056012
				<b>Quality Inn Fort Worth Total</b>		209.74	
1/12/2023	3148	SUTTON	SARA	Quality Inns	Institutional	87.61	1212056012
1/12/2023	3148	SUTTON	SARA	Quality Inns	Institutional	87.61	1212056012
1/12/2023	3148	SUTTON	SARA	Quality Inns	Institutional	87.61	1212056012
1/28/2023	3437	VERNON	CONNER	Quality Inns	Institutional	97.69	1212056011
1/28/2023	3437	VERNON	CONNER	Quality Inns	Institutional	97.69	1212056011
1/28/2023	3437	VERNON	CONNER	Quality Inns	Institutional	97.69	1212056011
1/28/2023	3437	VERNON	CONNER	Quality Inns	Institutional	97.69	1212056011
1/28/2023	3437	VERNON	CONNER	Quality Inns	Institutional	300.00	1212056011
				<b>Quality Inns Total</b>		953.59	
1/7/2023	1829	CROSS	CHAD	R Bar B Saddle Tack & Tra	Athletics	1,360.00	1155307000
				<b>R Bar B Saddle Tack &amp; Tra Total</b>		1,360.00	
1/11/2023	9014	Kalic	Tracie	Reservation Hyattplac	Grants	600.29	3737686010
				<b>Reservation Hyattplac Total</b>		600.29	
1/24/2023	9287	Howser	Charles	Rock Auto	Business Office	421.71	1165006460
				<b>Rock Auto Total</b>		421.71	
1/23/2023	3320	Snow	Veronica	Rs Warehouse Stamps	Grants	37.25	2538126150
				<b>Rs Warehouse Stamps Total</b>		37.25	
1/24/2023	9352	REDRICK	PHILIP	Running Warehouse	Athletics	722.55	1155507000
1/24/2023	9352	REDRICK	PHILIP	Running Warehouse	Athletics	1,341.87	1155527000
				<b>Running Warehouse Total</b>		2,064.42	
1/14/2023	3437	VERNON	CONNER	Sa Stock Show & Rodeo	Institutional	180.00	1212056011
				<b>Sa Stock Show &amp; Rodeo Total</b>		180.00	
1/9/2023	9071	Kennedy	Christina	Samsclub.Com	Business Office	168.93	8181008588
				<b>Samsclub.Com Total</b>		168.93	
1/19/2023	2884	Bryan	Kae Lani	Scheels Overland Park	Athletics	275.00	1155457000
1/19/2023	2884	Bryan	Kae Lani	Scheels Overland Park	Athletics	363.95	1155458500
1/19/2023	2884	Bryan	Kae Lani	Scheels Overland Park	Athletics	455.88	1155458500
				<b>Scheels Overland Park Total</b>		1,094.83	
1/19/2023	9295	Johnston	Alysia	Schlotzskys 1028	President	11.89	1161006030
				<b>Schlotzskys 1028 Total</b>		11.89	
1/10/2023	3031	Mathes	Mike	Schroeder Moving Systems	Institutional	1,884.76	1212108500
				<b>Schroeder Moving Systems Total</b>		1,884.76	
1/17/2023	3411	Demko	Luke	Scooters Coffee #395	Athletics	10.40	1155006020
				<b>Scooters Coffee #395 Total</b>		10.40	
1/6/2023	2637	Reichard	Jacob	Shanghai Garden Llc	Institutional	15.40	1142006030
				<b>Shanghai Garden Llc Total</b>		15.40	
1/8/2023	9030	Hill	John	Shell Oil 10006591019	Athletics	33.31	11.55256260
				<b>Shell Oil 10006591019 Total</b>		33.31	
1/11/2023	3148	SUTTON	SARA	Shell Oil 29113617101	Institutional	6.31	1212056012



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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
1/4/2023	9196	TADTMAN	JEFF P	Southwes	Athletics	313.60	1155046010
1/4/2023	9196	TADTMAN	JEFF P	Southwes	Athletics	313.60	1155046010
1/4/2023	9196	TADTMAN	JEFF P	Southwes	Athletics	313.60	1155046010
1/4/2023	9196	TADTMAN	JEFF P	Southwes	Athletics	313.60	1155046010
1/4/2023	9196	TADTMAN	JEFF P	Southwes	Athletics	313.60	1155046010
1/4/2023	9196	TADTMAN	JEFF P	Southwes	Athletics	313.60	1155046010
1/7/2023	9196	TADTMAN	JEFF P	Southwes	Athletics	(800.00)	1155046010
1/8/2023	3254	Williams	Aprell	Southwes	Athletics	362.98	1155556020
				<b>Southwes Total</b>		5,718.44	
1/25/2023	9139	Mengarelli	Kris	Sp Swag Off Road	Institutional	1,006.65	3130108590
				<b>Sp Swag Off Road Total</b>		1,006.65	
1/25/2023	3445	Dorsey	Jared	Sp While Supplies La	Athletics	146.36	1163007000
				<b>Sp While Supplies La Total</b>		146.36	
1/18/2023	2090	Tanck	Buddyjo	Sq *daylight Donut	Institutional	86.79	7111296190
				<b>Sq *daylight Donut Total</b>		86.79	
1/17/2023	2884	Bryan	Kae Lani	Sq *rawlings Sporting Goo	Athletics	2,099.96	1155456150
				<b>Sq *rawlings Sporting Goo Total</b>		2,099.96	
1/7/2023	9030	Hill	John	Sq *the Farm System, Llc	Athletics	130.00	11.55256260
				<b>Sq *the Farm System, Llc Total</b>		130.00	
1/16/2023	3148	SUTTON	SARA	Ssa-National Western	Institutional	15.06	1212056012
				<b>Ssa-National Western Total</b>		15.06	
1/11/2023	9329	SUASTEGUI	LETICIA	Starbucks Store 63027	Grants	22.89	3737196030
				<b>Starbucks Store 63027 Total</b>		22.89	
1/12/2023	3338	Havron	Kristen	State Beauty Supply Of	Institutional	506.00	1212157000
1/16/2023	3338	Havron	Kristen	State Beauty Supply Of	Institutional	102.76	1212157000
				<b>State Beauty Supply Of Total</b>		608.76	
1/18/2023	9345	CASTANEDA	JESSICA	Stk*shutterstock	Grants	169.00	3737886150
				<b>Stk*shutterstock Total</b>		169.00	
1/1/2023	9360	QUICK	JENNIFER	Storagemart #1075	Grants	100.21	3739616150
				<b>Storagemart #1075 Total</b>		100.21	
1/12/2023	0137	RUSSELL	JENA	Straighttalk	Grants	49.71	2525426641
				<b>Straighttalk Total</b>		49.71	
1/21/2023	9352	REDRICK	PHILIP	Subway 11429	Athletics	12.36	1155506010
1/21/2023	9352	REDRICK	PHILIP	Subway 11429	Athletics	22.96	1155526010
1/28/2023	9352	REDRICK	PHILIP	Subway 11429	Athletics	4.57	1155506010
1/28/2023	9352	REDRICK	PHILIP	Subway 11429	Athletics	8.50	1155526010
				<b>Subway 11429 Total</b>		48.39	
1/3/2023	3403	Andersen	Kaylena	Subway 21928	Athletics	41.34	1155156010
1/3/2023	3403	Andersen	Kaylena	Subway 21928	Athletics	79.50	1155156010
1/6/2023	3403	Andersen	Kaylena	Subway 21928	Athletics	56.32	1155156010
				<b>Subway 21928 Total</b>		177.16	
1/8/2023	3437	VERNON	CONNER	Subway 28831	Institutional	15.57	1212056011
				<b>Subway 28831 Total</b>		15.57	
1/13/2023	2793	Pettit	Brenda	Supplyhouse.Com	Business Office	151.56	1171007000
1/24/2023	2074	Sterrett	Chris	Supplyhouse.Com	Institutional	15.50	1212037020
				<b>Supplyhouse.Com Total</b>		167.06	
1/11/2023	3072	Borth	Adam T	Swa*earlybrd	Institutional	20.00	1210006260
1/11/2023	3072	Borth	Adam T	Swa*earlybrd	Institutional	20.00	1210006260
1/11/2023	3072	Borth	Adam T	Swa*earlybrd	Institutional	20.00	1210006260

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

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
1/11/2023	3072	Borth	Adam T	Swa*earlybrd	Institutional	20.00	1210006260
				<b>Swa*earlybrd Total</b>		80.00	
1/12/2023	3148	SUTTON	SARA	Taco Johns 9226	Institutional	65.14	1212056012
				<b>Taco Johns 9226 Total</b>		65.14	
1/8/2023	3437	VERNON	CONNER	Teapioca Westgate	Institutional	7.10	1212056011
				<b>Teapioca Westgate Total</b>		7.10	
1/4/2023	9345	CASTANEDA	JESSICA	Templatemonster	Grants	68.00	3737886150
1/4/2023	9345	CASTANEDA	JESSICA	Templatemonster	Grants	69.00	3737886150
				<b>Templatemonster Total</b>		137.00	
1/28/2023	3148	SUTTON	SARA	Texas Roadhouse #2146	Institutional	103.84	1212056012
				<b>Texas Roadhouse #2146 Total</b>		103.84	
1/4/2023	9352	REDRICK	PHILIP	Texas Tech Corky Class	Athletics	261.28	1155506010
1/4/2023	9352	REDRICK	PHILIP	Texas Tech Corky Class	Athletics	485.22	1155526010
1/4/2023	9352	REDRICK	PHILIP	Texas Tech Corky Class	Athletics	746.50	1155506010
				<b>Texas Tech Corky Class Total</b>		1,493.00	
1/26/2023	9147	EICHENBERGER	JULIE E	Textmagic.Com	Business Office	200.00	1152006150
1/27/2023	9147	EICHENBERGER	JULIE E	Textmagic.Com	Business Office	100.00	1152006150
1/4/2023	2934	Mason	Holli	Textmagic.Com	Grants	100.00	2727187000
1/20/2023	2934	Mason	Holli	Textmagic.Com	Grants	100.00	2727187000
1/12/2023	3387	Page	Marcus	Textmagic.Com	Student Services	200.00	1153507000
				<b>Textmagic.Com Total</b>		700.00	
1/29/2023	3437	VERNON	CONNER	The Attic West	Institutional	67.98	1212056011
				<b>The Attic West Total</b>		67.98	
1/9/2023	9139	Mengarelli	Kris	The Home Depot #2220	Institutional	48.74	1217447000
1/26/2023	9139	Mengarelli	Kris	The Home Depot #2220	Institutional	52.60	1217447000
1/18/2023	3478	Myers	Lynn T.	The Home Depot #2220	Institutional	41.88	1217447000
				<b>The Home Depot #2220 Total</b>		143.22	
1/3/2023	9139	Mengarelli	Kris	The Home Depot 2220	Institutional	89.28	1217447000
				<b>The Home Depot 2220 Total</b>		89.28	
1/17/2023	9030	Hill	John	The Jbb	Athletics	1.16	1155256020
				<b>The Jbb Total</b>		1.16	
1/13/2023	3437	VERNON	CONNER	The Olive Gard00017277	Institutional	21.59	1212056011
				<b>The Olive Gard00017277 Total</b>		21.59	
1/26/2023	9147	EICHENBERGER	JULIE E	The Webstaurant Store Inc	Business Office	354.75	8484008500
				<b>The Webstaurant Store Inc Total</b>		354.75	
1/30/2023	9345	CASTANEDA	JESSICA	Tockify Web Calendar	Grants	8.00	3737886150
				<b>Tockify Web Calendar Total</b>		8.00	
1/19/2023	9295	Johnston	Alysia	Topeka Plaza Hotel At	President	160.50	1161006030
				<b>Topeka Plaza Hotel At Total</b>		160.50	
1/5/2023	1696	Purchasing Card	Fsc	Touchtone Communication	Business Office	45.69	1171006310
				<b>Touchtone Communication Total</b>		45.69	
1/3/2023	3148	SUTTON	SARA	Trails End	Institutional	12.63	1212056012
				<b>Trails End Total</b>		12.63	
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1171006690
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.64	1171006690
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.64	1171006690
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.65	1171006690
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.25	1171006690
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1171006690

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1171006690
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1212066690
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.25	8383836690
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.25	8383836690
1/5/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.12	8383846690
1/12/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	68.75	1212026690
1/12/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	81.40	1212166690
1/12/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	142.50	1171006690
1/12/2023	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.65	8383876680
Trashbilling.Com Cc Total						3,306.30	
1/26/2023	3262	Reynolds	Janet	Tst* Cultivare Greens & G	Grants	11.52	3722196030
1/26/2023	3262	Reynolds	Janet	Tst* Cultivare Greens & G	Grants	15.00	3722196030
Tst* Cultivare Greens & G Total						26.52	
1/15/2023	3148	SUTTON	SARA	Tst* Huhot Mongolian Gril	Institutional	23.76	1212056012
Tst* Huhot Mongolian Gril Total						23.76	
1/25/2023	3429	Cochran	Blake	Tst* Kitchen Pass Restaur	Athletics	248.88	1155106010
Tst* Kitchen Pass Restaur Total						248.88	
1/5/2023	9352	REDRICK	PHILIP	Tst* Sharkys Pub & Grub	Athletics	23.28	1155506020
1/5/2023	9352	REDRICK	PHILIP	Tst* Sharkys Pub & Grub	Athletics	43.24	1155526020
1/23/2023	9196	TADTMAN	JEFF P	Tst* Sharkys Pub & Grub	Athletics	66.81	1155066020
1/13/2023	3254	Williams	Apr	Tst* Sharkys Pub & Grub	Athletics	80.00	1155556020
1/29/2023	3379	Yount	Chelsea	Tst* Sharkys Pub & Grub	Athletics	60.00	1156086020
Tst* Sharkys Pub & Grub Total						273.33	
1/27/2023	3148	SUTTON	SARA	Tx State Pks Field	Institutional	48.00	1212056012
Tx State Pks Field Total						48.00	
1/12/2023	9352	REDRICK	PHILIP	Uber Eats	Athletics	7.48	1155506010
1/12/2023	9352	REDRICK	PHILIP	Uber Eats	Athletics	13.89	1155526010
1/14/2023	9352	REDRICK	PHILIP	Uber Eats	Athletics	11.16	1155506020
1/14/2023	9352	REDRICK	PHILIP	Uber Eats	Athletics	20.72	1155526020
1/20/2023	9352	REDRICK	PHILIP	Uber Eats	Athletics	20.69	1155506020
1/20/2023	9352	REDRICK	PHILIP	Uber Eats	Athletics	38.42	1155526020
Uber Eats Total						112.36	
1/5/2023	9030	Hill	John	Uber Trip	Athletics	19.28	1155256260
1/5/2023	3254	Williams	Apr	Uber Trip	Athletics	35.00	1155506020
1/5/2023	3254	Williams	Apr	Uber Trip	Athletics	48.90	1155506020
Uber Trip Total						103.18	
1/17/2023	2637	Reichard	Jacob	Uei Water Program	Institutional	350.00	1212507010
Uei Water Program Total						350.00	
1/14/2023	9287	Howser	Charles	United Express 506	Business Office	30.00	1165006070
United Express 506 Total						30.00	
1/9/2023	9345	CASTANEDA	JESSICA	Ups	Grants	221.59	3737806170
1/19/2023	9345	CASTANEDA	JESSICA	Ups	Grants	2,497.39	3737806170
1/25/2023	9139	Mengarelli	Kris	Ups	Institutional	21.97	1217447000
Ups Total						2,740.95	
1/11/2023	3072	Borth	Adam T	Usc Marketplace	Institutional	(250.00)	1210006260
Usc Marketplace Total						(250.00)	
1/24/2023	2884	Bryan	Kae Lani	Usps Po 1931790511	Athletics	16.85	1155457000
1/30/2023	2884	Bryan	Kae Lani	Usps Po 1931790511	Athletics	40.40	1155456020
1/11/2023	9295	Johnston	Alysia	Usps Po 1931790511	President	27.90	12161007000

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
1/25/2023	0137	RUSSELL	JENA	Usps Po 1931790511	Grants	6.99	2525426030
				<b>Usps Po 1931790511 Total</b>		92.14	
1/12/2023	9386	Manrique	Santos	Usps Po 1972930592	Institutional	60.00	1212166150
				<b>Usps Po 1972930592 Total</b>		60.00	
1/12/2023	9139	Mengarelli	Kris	Vander Haags Inc	Institutional	261.99	1217447000
1/25/2023	9139	Mengarelli	Kris	Vander Haags Inc	Institutional	(242.00)	1217447000
				<b>Vander Haags Inc Total</b>		19.99	
1/4/2023	9139	Mengarelli	Kris	Vcn	Institutional	13.75	1217447000
1/13/2023	9139	Mengarelli	Kris	Vcn	Institutional	13.75	1217447000
				<b>Vcn Total</b>		27.50	
1/18/2023	9071	Kennedy	Christina	Vitalsource	Business Office	979.93	8181008580
				<b>Vitalsource Total</b>		979.93	
1/6/2023	9360	QUICK	JENNIFER	Vzwrlls*my Vz Vb P	Grants	1,323.93	3722196310
				<b>Vzwrlls*my Vz Vb P Total</b>		1,323.93	
1/14/2023	3429	Cochran	Blake	Walgreens #11086	Athletics	20.78	1155107000
				<b>Walgreens #11086 Total</b>		20.78	
1/3/2023	3403	Andersen	Kaylena	Wal-Mart #0039	Athletics	190.23	1155156010
1/12/2023	3403	Andersen	Kaylena	Wal-Mart #0039	Athletics	216.72	1155156010
1/12/2023	3403	Andersen	Kaylena	Wal-Mart #0039	Athletics	69.40	1155156010
1/12/2023	3403	Andersen	Kaylena	Wal-Mart #0039	Athletics	80.66	1155156010
1/23/2023	3429	Cochran	Blake	Wal-Mart #0039	Athletics	173.16	1155107000
1/11/2023	3361	Hamm	Trisha	Wal-Mart #0039	Athletics	211.23	1155207000
1/14/2023	3361	Hamm	Trisha	Wal-Mart #0039	Athletics	49.30	1155207000
1/20/2023	3361	Hamm	Trisha	Wal-Mart #0039	Athletics	63.63	1155207000
1/26/2023	3361	Hamm	Trisha	Wal-Mart #0039	Athletics	50.67	1155207000
1/13/2023	9030	Hill	John	Wal-Mart #0039	Athletics	175.74	1155257000
1/15/2023	3049	Laderer	Vickie	Wal-Mart #0039	Institutional	60.85	1274257000
1/2/2023	9352	REDRICK	PHILIP	Wal-Mart #0039	Athletics	26.52	1155507000
1/2/2023	9352	REDRICK	PHILIP	Wal-Mart #0039	Athletics	49.24	1155527000
1/8/2023	9352	REDRICK	PHILIP	Wal-Mart #0039	Athletics	4.50	1155507000
1/8/2023	9352	REDRICK	PHILIP	Wal-Mart #0039	Athletics	8.35	1155527000
1/24/2023	2975	Sharp	Kirk	Wal-Mart #0039	Institutional	34.23	1168507000
				<b>Wal-Mart #0039 Total</b>		1,464.43	
1/5/2023	9345	CASTANEDA	JESSICA	Wal-Mart #0668	Grants	12.82	3737806170
				<b>Wal-Mart #0668 Total</b>		12.82	
1/4/2023	3148	SUTTON	SARA	Wal-Mart #3172	Institutional	8.34	1212056012
				<b>Wal-Mart #3172 Total</b>		8.34	
1/13/2023	9287	Howser	Charles	Wal-Mart #3826	Business Office	25.82	1165006460
1/13/2023	9287	Howser	Charles	Wal-Mart #3826	Business Office	56.46	1165006460
				<b>Wal-Mart #3826 Total</b>		82.28	
1/4/2023	3429	Cochran	Blake	Walmart.Com	Athletics	94.08	1155107000
1/4/2023	3429	Cochran	Blake	Walmart.Com	Athletics	130.19	1155107000
				<b>Walmart.Com Total</b>		224.27	
1/31/2023	9352	REDRICK	PHILIP	Washburn Open & Multis	Athletics	130.81	1155506010
1/31/2023	9352	REDRICK	PHILIP	Washburn Open & Multis	Athletics	242.94	1155526010
1/31/2023	9352	REDRICK	PHILIP	Washburn Open & Multis	Athletics	130.81	1155506010
1/31/2023	9352	REDRICK	PHILIP	Washburn Open & Multis	Athletics	242.94	1155526010
				<b>Washburn Open &amp; Multis Total</b>		747.50	
1/30/2023	9360	QUICK	JENNIFER	Web*hostgator.Com	Grants	71.40	3737886650

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Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
1/16/2023	2124	Wheeler	Lynne R	Web*hostgator.Com	Grants	19.99	2538126641
				<b>Web*hostgator.Com Total</b>		91.39	
1/23/2023	9352	REDRICK	PHILIP	Wendys / Pittsburg Sta	Athletics	427.00	1155526010
1/23/2023	9352	REDRICK	PHILIP	Wendys / Pittsburg Sta	Athletics	427.00	1155506010
				<b>Wendys / Pittsburg Sta Total</b>		854.00	
1/1/2023	3403	Andersen	Kaylena	Wendys 4030	Athletics	11.26	1155156010
				<b>Wendys 4030 Total</b>		11.26	
1/31/2023	2124	Wheeler	Lynne R	Westin Hotel Bonaventure	Grants	972.23	2538126030
				<b>Westin Hotel Bonaventure Total</b>		972.23	
1/6/2023	3429	Cochran	Blake	Whataburger 1210	Athletics	25.13	1155106020
1/19/2023	3429	Cochran	Blake	Whataburger 1210	Athletics	176.47	1155106010
				<b>Whataburger 1210 Total</b>		201.60	
1/24/2023	2736	SIMON	JASON	Wholesaleinternet.Net	Business Office	94.00	1164007000
				<b>Wholesaleinternet.Net Total</b>		94.00	
1/4/2023	9014	Kalic	Tracie	Wix*wix.Com, Inc.	Grants	24.85	3737687020
				<b>Wix*wix.Com, Inc. Total</b>		24.85	
1/4/2023	3403	Andersen	Kaylena	Wm Supercenter #39	Athletics	75.48	1155156010
1/28/2023	3361	Hamm	Trisha	Wm Supercenter #39	Athletics	33.65	1155207000
1/25/2023	9352	REDRICK	PHILIP	Wm Supercenter #39	Athletics	17.26	1155507000
1/25/2023	9352	REDRICK	PHILIP	Wm Supercenter #39	Athletics	32.04	1155527000
				<b>Wm Supercenter #39 Total</b>		158.43	
1/26/2023	3148	SUTTON	SARA	Wm Supercenter #822	Institutional	17.59	1212056012
				<b>Wm Supercenter #822 Total</b>		17.59	
1/24/2023	2975	Sharp	Kirk	Wsu Marketplace	Institutional	50.00	1168509999
				<b>Wsu Marketplace Total</b>		50.00	
1/11/2023	3437	VERNON	CONNER	Wyndham Garden Hotel	Institutional	272.84	1212056011
1/11/2023	3437	VERNON	CONNER	Wyndham Garden Hotel	Institutional	272.84	1212056011
				<b>Wyndham Garden Hotel Total</b>		545.68	
1/28/2023	3148	SUTTON	SARA	Yesway 1156	Institutional	5.17	1212056012
				<b>Yesway 1156 Total</b>		5.17	
1/14/2023	9345	CASTANEDA	JESSICA	Zoom.U.s 888-799-9666	Grants	196.92	3737886150
1/10/2023	9014	Kalic	Tracie	Zoom.U.s 888-799-9666	Grants	1,525.99	3737687020
1/14/2023	9014	Kalic	Tracie	Zoom.U.s 888-799-9666	Grants	(1,504.13)	3737687020
				<b>Zoom.U.s 888-799-9666 Total</b>		218.78	
				<b>Grand Total</b>		<b>98,795.35</b>	

## ACTION/DISCUSSION ITEMS

### A. CONSIDERATION OF CLASS AND MISCELLANEOUS FEES

**BACKGROUND:** This year to aid in the opening of enrollment the business office is presenting the consideration of recommended fees in two months February and March, rather than as in years past of all in March.

This month in February we have attached the recommendations for class related fees, and miscellaneous fees. The costs for each have been reviewed and quotes requested by the directors to aid in determining recommended costs.

In March the recommendations for tuition and fees, dorm costs and meal costs will be presented.

Where program or other fees reflect proposed adjustments from the current fee, an explanation for the change has been provided.

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

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

**Fort Scott Community College**  
**Academic Year 2023 - 2024 Class & Misc Fees (does not include Tuition & Fees, Dorm or Meals)**

	Academic Year	Recommended	
	2022-2023	2023-2024	Comments/Narrative
<b>Miscellaneous Fees</b>			
ISF Check Charge	33.00	33.00	
Transcript Fee			
in house	5.00	5.00	
on-line	10.00	10.00	
International Student Application Fee	50.00	50.00	
Graduation Testing Fee (graduates not taking Capstone class)	50.00	50.00	
Stall Rental (per semester - per horse)	250.00	250.00	
Replacement student ID fee	7.00	7.00	
<b>Program or Course Fees</b>			
Art Supplies	30.00	30.00	
Science Lab Fee (per course) Bio, Chem, Phy Sci, A&P, Paola	25.00	25.00	
CHE 1095 Chemistry online sections (lab kit)	180.00	180.00	
Physical Science online sections (lab kit)	170.00	180.00	increase in cost
General Bio On Line sections (lab kit & access code)	30.00	120.00	Adding an access code 23-24
Anatomy & Physiology-all sections except Paola (dissection kit & access code)	25.00	120.00	Adding an access code 23-24
Agriculture Class Material Fee AGR 1204 & 2244	25.00	25.00	
Agriculture Class Material Fee AGR1061-Cattle artificial Insemination	375.00	375.00	
Math Courses - Hawkes Software	90.00	90.00	
<b>HVAC</b>			
Work Ready Certificates (1st Semester Only)	250.00	250.00	
HVAC EPA 608 \$40 Testing Fee	40.00	40.00	
HVAC Tool Set (1st Semester Only)-optional	1,200.00	Discontinue	Vendors no longer offering early start program for tools



**Fort Scott Community College**  
**Academic Year 2023 - 2024 Class & Misc Fees (does not include Tuition & Fees, Dorm or Meals)**

	Academic Year	Recommended	
	2022-2023	2023-2024	Comments/Narrative
<b>John Deere and Harley Davidson Programs</b>			
John Deere Program Fee (Fall/Spring Only)	300.00	300.00	
John Deere Program Computer / Software Fee (Fall/Spring Only)	100.00	100.00	
Harley-Davidson Program Fee (Fall/Spring Only)	665.00	665.00	
Harley - Davidson Tool Kit (optional)	4,510.00	Discontinue	Vendors no longer offering early start program for tools
<b>Cosmetology &amp; Manicuring Program</b>			
Manicurist Uniform - Fort Scott & Pittsburg	60.00	65.00	
Manicurist Kit (one time) - Fort Scott & Pittsburg	455.00	500.00	Increase in supply cost - per quote received from vendor
Program Fee - Cosmetology - Fort Scott & Pittsburg (per semester)	1,815.00	2,030.00	Increase in supply cost - per quote received from vendor
Instructor in training kit - Fort Scott & Pittsburg	249.00	415.00	Increase in supply cost - per quote received from vendor
<b>Nursing / Allied Health / EMT Program Fees</b>			
EMT Beginner Lab Fees (includes background check)	295.00	305.00	Costs verified by Director, increase in supply costs
Practical Skills Examination Fee	125.00	125.00	
EMT Insurance	20.00	20.00	
EMT State Certification Application Fee	50.00	-	New regulation - must be paid by student now
EMT National written exam	100.00	100.00	
First Responder	50.00	50.00	
Allied Health Lab Fee (CNA/CMA)	35.00	35.00	
ALH Insurance (CNA/CMA) (not refundable)	20.00	20.00	
Allied Health KDAD App Fee (CNA/CMA/HHA)	22.00	22.00	
Allied Health Online testing fee (CNA /HHA only)	18.00	18.00	
Nursing Program Fee and Lab Fee (Fall/Spring Only-Non refundable)	450.00	450.00	
Nursing Program Computer/Software fee	50.00	50.00	

Fort Scott Community College  
Academic Year 2023 - 2024 Class & Misc Fees (does not include Tuition & Fees, Dorm or Meals)

	Academic Year	Recommended	
	2022-2023	2023-2024	Comments/Narrative
<b>Individual Course Fees</b>			
CNT 1013 Intro to Craft Skills	175.00	225.00	Increase in costs of building/carpentry materials
CNT 1033 Concrete I	175.00	225.00	
CNT 1053 Electrical I	175.00	225.00	
CNT 1103 Roof framing	175.00	225.00	
CNT 1113 Windows, Doors & Stairs	175.00	225.00	
CNT 1124 Carpentry Basics	175.00	225.00	
CNT 1134 Floors, Walls, Ceiling Frames	175.00	225.00	
CNT 2115 Exterior Carpentry	175.00	225.00	
CNT 2125 Interior Carpentry	175.00	225.00	
CNT 1084 Masonry I	175.00	195.00	Increase in supply costs
CNT 1106 Masonry Installation Tech	175.00	195.00	
CNT 1143 Tile Setting	175.00	195.00	
CNT 1153 Stone Laying	175.00	195.00	
CNT 2024 Masonry III	175.00	195.00	
CNT 2064 Masonry II	175.00	195.00	
CNT 2074 Masonry IV	175.00	195.00	
CNT 2086 Advanced Masonry Laying Tech	175.00	195.00	
HVC 1063 HVAC	175.00	175.00	
HVC 1233 HVAC sheet metal	-	175.00	
HVC 1414 HVAC Fundamentals	175.00	175.00	
HVC 1424 HVAC Fundamentals Lab	175.00	175.00	
HVC 1434 Electrical Fundamentals	175.00	175.00	
HVC 1481 HVAC Special Project	175.00	175.00	
HVC 1533 Electrical Fundamentals Lab	175.00	175.00	
HVC 1633 Air Conditioning Design	175.00	175.00	
HVC 2382 Motors & Controls	175.00	175.00	
HVC 2413 Heating System Fundamentals	175.00	175.00	
HVC 2433 Residential Controls	175.00	175.00	
HVC 2443 Residential Controls Lab	175.00	175.00	
HVC 2463 Air Conditioning Equipment Analysis	175.00	175.00	
HVC 2473 Air Conditioning Equipment Analysis	175.00	175.00	
HVC 2481 Special Project	175.00	175.00	
HVC 2482 Motors & Controls	175.00	175.00	
HVC 2513 Heating Lab	175.00	175.00	

**Fort Scott Community College**  
**Academic Year 2023 - 2024 Class & Misc Fees (does not include Tuition & Fees, Dorm or Meals)**

	Academic Year	Recommended	
	2022-2023	2023-2024	Comments/Narrative
WLD 1013 Basic SMAW Shielded Metal Arc Welding	175.00	200.00	Increase in welding rod and steel costs
WLD 1023 Basic GMAW Gas Metal Arc Welding	175.00	200.00	
WLD 2013 Basic GTAW Gas Tungsten Arc Welding	175.00	200.00	
WLD 2023 Advanced Welding (SMAW II Shielded Metal Arc Welding II)	175.00	200.00	
WLD 2033 Special Welding Techniques	175.00	200.00	
WLD 2123 Advanced Welding (GMAW II Gas Metal Arc Welding II)	175.00	200.00	
CNT 1064 Intro to Heavy Equipment	175.00	175.00	
CNT 1054 Heavy Equipment I		225.00	New Class-fuel costs and repairs
CNT 2054 Heavy Equipment II		225.00	New Class-fuel costs and repairs
MAT 0213 Math Skills	90.00	90.00	
MAT 0953 Elementary Algebra	90.00	90.00	
MAT 1073 Intermediate Algebra	90.00	90.00	
MAT 1075 Intermediate Algebra with Review	90.00	90.00	
MAT 1083 College Algebra	90.00	90.00	
MAT 1084 College Algebra with Review	90.00	90.00	
EWT workshops - 2 days	140.00	140.00	
EWT workshops - 1 day	70.00	70.00	
EWT 1261 Cross Connections Control - incl certification		250.00	
EWT 1262 Backflow prevention - incl certification		350.00	

## B. CONSIDERATION OF GARRISON RESTORATION BIDS

**BACKGROUND:** During the freezing temperatures over semester break, FSCC had four apartments at Garrison Apartments that experienced severe damage due to frozen water lines. After consulting with the insurance adjuster, their recommendation was to first get a team in for remediation immediately, and then begin the restoration process by finding a contractor to restore. Remediation has been completed by ServiceMaster.

FSCC published in the Fort Scott Tribune requesting contractors to present a proposal after having reviewed the damage and list of needed repairs with Jared Keyton. Three contractors submitted a bid. The summary and comparison of each contractor's bid is presented in the following pages for your review.

**RECOMMENDATION:** Having reviewed, presented the list of needed repairs, and walked through the apartments with each contractor, administration recommends the Board approve the bid from TM Home Improvement upon successful submittal of performance bond and certificate of liability insurance.

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

**Garrison Apartments - Restoration of 4 apartments**  
**Bid Summary**

	<b>Elite</b>	<b>TM Home Improvement</b>	<b>Bowen Construction</b>
<b>Construction Bid</b>	134,000.00	148,950.00	240,087.00
Includes Electricity	Yes	Yes	Yes
Includes Plumbing	No	Yes	Yes
Includes HVAC	No	Yes	Yes
Includes flooring	No	Yes	No
<b>Flooring Bid</b>			
SEK Flooring	16,630.00		16,630.00
Ruddicks	15,127.65		15,127.65
<b>Total Cost of Construction &amp; Flooring</b>	<b>\$ 149,127.65</b>	<b>\$ 148,950.00</b>	<b>\$ 255,214.65</b>

## **Elite Construction, Inc bid**

## Elite Construction Service, Inc.

624 hulett Street Fort Scott, Ks, 66701  
(620) 224-8784

## *ECS, Inc.*

FEBRUARY 7, 2023

### Estimate for: Fort Scott Community College

**Garrison Apartments, 1731 S. Horton St, Fort Scott, Ks 66701**

Prep walls, replace water damage osb and seal air gabs in walls.	\$9,500.00
Replace 8 bedroom windows.	\$4,800.00
Insulate walls, floors and ceilings.	\$12,500.00
Hang and finish sheetrock.	\$40,640.00
Texture walls and ceiling.	\$6,360.00
Prime and paint walls, ceilings, doors and trim.	\$13,500.00
Install 28 new interior doors.	\$14,000.00
Install new flooring underlayment.	\$6,800.00
Install new kitchen cabinets, countertop and bathroom vanity.	\$16,500.00
Install new trim.	\$9,400.00

**Estimate total: \$134,000.00**

All prices include labor and materials for apartments 2, 3, 7 and 8.

Sign: \_\_\_\_\_

Thanks for your business,

**Elite Construction Service**

**Tommy McNeil dba  
TM Home Improvements, Inc**



## Apts.2 and 3

Item description	quantity	materials	labor	\$
Pex A plumbing supply lines	80 lin ft each			
Fill Joist cavities foam and liquid applied flashing	100 lin ft			
Insulation r 13,r30				
Drywall and tape finish work	5/8" 50 ea ½" 50 each ½" greenrock 8 ea			
paint	Walls ceiling white			
Doors	Pre hung 6 panel hollow core			
Base trim	200 lin ft			
Siding r and r to access window cavity	2 square including j trim			
Replace windows 70 series vinyl,argon	2 ea			
Cabinets w/ laminated counters, stain grade golden oak	12 lin ft			
Duct work w/ boots and registers	20 lin ft or less			
Install elec fixtures	10 each			
R and R plumbing fixtures to install pex lines	5 ea			
30 inch vanity set	1 ea			

As described in worksheet with		Material	labor	\$
--------------------------------	--	----------	-------	----

noted plumbing change				
Unit 7,		3250	11200	14450
Unit 8		3500	11000	14,500
Unit 2,		22000	38000	60000
Unit 3		22000	38000	60000
				148950

Bid submitted by Tommy Mcneil dba TM Home Improvements llc

1503 s national ave Fort Scott ks 66701 (620) 215 2631

## **Bowen Construction**



Date 2-15-23  
Customer FSCC  
Address GARRISON APARTMENTS

939 120th  
Redfield, KS 66769  
620-224-0355  
jbbowen@ckt.net

## ESTIMATE

- FINISH DEMO + CLEAN UP
- INSULATE TO SPECIFICATIONS / BOX SILL SEALED
- SHEET ROCK - DOUBLE 5/8 CEILINGS, 5/8 PARTY WALLS, 1/2 REMAINING -
  - TEXTURE, PRIMED, + 2 COAT PAINTED
- PLUMBING - TO SPECIFICATIONS
- ELECTRICAL - (SEE ATTACHED) WILL PROVIDE FOR 2+3 Bath EXHAUST FANS + DUCTLESS RANGE HOOD
- INTERIOR DOORS - HUNG, PREPPED, PAINTED, + KNOBS w/ STOPS SUPPLIED - TO MATCH EXISTING
- NEW WINDOWS ON EAST SIDE w/ DAMAGED WOOD REPLACED AS NECESSARY - NEW INTERIOR SILLS
- 1/4" UNDERLAYMENT THROUGHOUT - WITH DAMAGED SUBFLOOR REPLACED AS NEEDED

PAGE 1

Total \_\_\_\_\_

Payment as Follows \_\_\_\_\_

**Work Comp and General Liability Insurance Provided - Thank You For Your Business!**



Date 2-15-23

Customer FSCC

Address GARRISON APARTMENTS

939 120th

Redfield, KS 66769

620-224-0355

jbbowen@ckt.net

## ESTIMATE

- ALL CABINETS AS SPECIFIED - BUILT AS CLOSE TO MATCH EXISTING AS POSSIBLE / ALL SINKS SUPPLIED
- EXTERIOR DOORS - NEW PAINTED TRIM
- HVAC IN #2 REMOVED CLOSET SHEET ROCKED AND REPLACED TO WORKING ORDER
- ALL MECHANICALS DONE BY LICENSED CONTRACTORS

EXCLUSIONS:- NO FINISHED FLOORING, BASE TRIM, OR PAINT THEREOF  
- LIGHT FIXTURES EXCEPT AS SPECIFIED  
- PLUMBING FIXTURES

\* THANK YOU FOR THE OPPORTUNITY TO BID

- BOND IS PRE-APPROVED BY IDLA INSURANCE ASSOCIATES
- JOB SITE TO BE KEPT CLEAN
- WORK TO BE PERFORMED IN A TIMELY AND PROFESSIONAL MANNER

Total \$ 240087

Payment as Follows BILL THE 15<sup>TH</sup> OF EACH MONTH FOR WORK COMPLETED

**Work Comp and General Liability Insurance Provided - Thank You For Your Business!**

## ADDRESS

Bowen Construction  
Fort Scott, KS 66701

ESTIM

EXPIRATION

## P.O. NUMBER

FSCC Water Damage Project

## ACTIVITY

QTY

This estimate is based on the following scope listed below.  
This work is all to be performed due to water damage from broken water line. This includes removing existing dryer circuits, removing existing receptacles and switches, replace electrical boxes in fire wall with fiberglass junction boxes, replacing existing range wire that was damaged, removal of 2 existing bathroom exhaust fans, installation of new receptacles and switches, installation of 6 new ceiling fans, 2 new bathroom exhaust fans, and installation of new globe fixtures in kitchen area. Owner will provide all new light fixtures and ceiling fans. Contractor will provide new receptacles, switches, and 2 new bathroom exhaust fans.

1

Thanks for the opportunity to bid on this project!

TOTAL

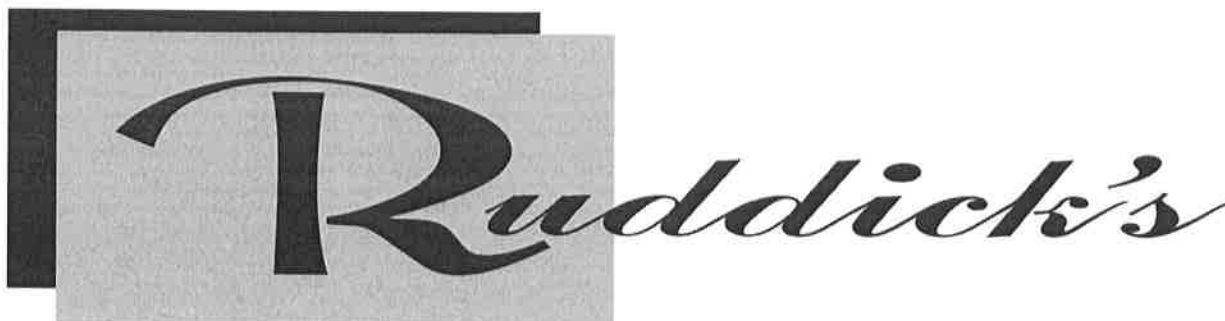
Accepted By

Accepted Date

## **Flooring bids**

## **Ruddick's Furniture**





***COMPLETE HOME FURNISHINGS***

February 10, 2023

Fort Scott Community College

Fort Scott, KS 66701

This bid includes material to complete flooring and trim in four apartments. The bid includes all material and labor.

Name Leighton


Product Line SolidTech Essentials

Product Type Luxury Vinyl Tile And Plank

**Apartments- 12 mil wear layer 6 year commercial warranty**

LVT- 8" x 48"	\$8338.91
Labor	\$5370.00
Base Trim	\$768.00
Glue	\$489.94
Quarter round- if needed	\$100.00
Caulk	<u>\$60.00</u>
<b>Total</b>	<b>\$15,127.65</b>

Best Regards,



Josh Davenport

## **SEK Flooring**

# SEK Floors

Darrett Kennedy

1495 213<sup>th</sup> Terr.

Fort Scott, Ks. 66701

620-719-0620

Fort Scott Community College

Garrison Apartments

Bid

4 Apartments 850ft each = 3400ft

Aladdin Commercial – Native Craft 890 Cabin Fever

3400ft @ \$2.60ft = \$8840.00

Adhesive 4 buckets @ \$120 a bucket = \$480.00

Shipping Cost \$700.00

Base Trim \$1000.00

Labor – 3400ft @\$1.65ft = \$5610.00

Material Total: \$9320.00

Grand Total: \$16630.00

### C. APPROVAL OF PROPERTY DISPOSAL - SALON CHAIRS

**BACKGROUND:** We are seeking approval to dispose of salon chairs that have been taken out of service and replaced by new chairs. Maintenance has reviewed in the past to repair which isn't possible and the replacement of the seat pump is expensive.

We do have one student who would like to purchase one and we recommend she be allowed to, and the remaining chairs if no one else expresses interest disposed of.

**RECOMMENDATION:** It is recommended the salon chairs be disposed of, allowing students to purchase if they would like and then taking to the landfill or metal salvage the remainder.

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

REQUEST FOR EQUIPMENT / ASSET DISPOSAL FORM

Note all disposals requiring board approval prior to disposal.

Date: 1-31-23

Department: Pitt Cosmo

Equipment / Asset Description (If including if known Perkins funded purchase, model #, serial #, when purchased if known, any other information that might be useful to identify. As detailed as possible so if needed a public notice can be compiled for sale of equipment / asset.)

Black salon chair - Broken and needs parts. They  
were given to use when Fort Scott Cosmo built the  
new school and bought new equipment.

Reason for disposal: (out of date, being replaced, broken, student project to be sold etc.)

When we bought the new salon chairs we put the  
broken ones in the back.

Approximate salvage value: \$ 75.00

Please list interested parties or recommended method of disposal:

Kelsie Hess (student) would like to purchase one  
and have her dad fix it.

#### **D. APPROVAL OF PROPERTY DISPOSAL - PRINT SHOP EQUIPMENT**

**BACKGROUND:** We are seeking approval to dispose of three pieces of equipment from the print shop. This equipment is old and unused and the space could be used for other needs. No replacements will be needed.

Ward Kraft has expressed interest in the presses for parts. Attached is the disposal form listing each piece of equipment.

**RECOMMENDATION:** It is recommended the printing presses be disposed of. Our first choice would be these are given to Ward Kraft as they are a part of the local community.

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

## REQUEST FOR EQUIPMENT / ASSET DISPOSAL FORM

**Note all disposals require board approval prior to disposal.**

**Date:** February 10, 2023

**Department:** Print Shop

Equipment / Asset Description (If including known Perkins funded purchase, model #, serial #, when purchased if known, any other information that might be useful to identify. As detailed as possible so if needed a public notice can be compiled for sale of equipment / asset.)

1 – ATF-Davidson Chief 115 offset Printing press / 1-color

1 - Hamada 600-CD offset printing press 1 - color

1 – Nu Arc flip top plate burner

Reason for disposal: (out of date, being replaced, broken, student project to be sold etc.)

Out of date and non-operational

Approximate salvage value: \$ 200.00

Please list interested parties or recommended method of disposal:

Option 1 - Ward Kraft, Inc has expressed interest us giving them the presses for parts.

Option 2 - Salvage value is based on disposing of the presses as scrap metal as they are extremely heavy.

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**



December 2022 – January 2023

#### FSCC Strategic Plan

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



#### Monthly News from the Miami County Campus of FSCC

## Greyhounds

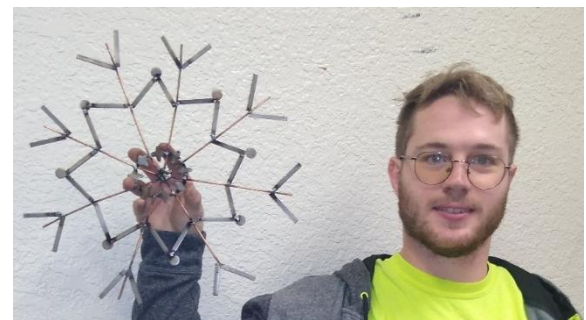
December (finals week) always feels so cozy at the Miami County Campus of Fort Scott Community College. It is the last week of the semester and it brings in a close to the term, but also to the year. It was a bit cold in December, so we decided to have homemade chocolate chip, sugar and oatmeal cookies with hot chocolate (or hot tea). It was a great time to gather and talk about the semester and what plans everyone had for Christmas. All we really needed was a fireplace and a comfy sofa to sit on.



What would finals week be without a few games? As the CRJ, WLD and ALH students were waiting for their bus to pick them up after class – there was some time to play a few games before they headed back to their high schools. Students really seemed to have the most fun finding the “elf on the shelf.” This little guy was very tricky to find though. In a place that is pretty open and has very few places to hide –this little guy was pretty hard to spot – even in plain sight.



When you ask someone why did they become a teacher, you will get a lot of different responses. Usually though, you can narrow it down to one of two, “I wanted a job where I could have summers off” or “I wanted to make a positive difference in other’s lives.” When I had the opportunity to teach – I knew what it was like to see how a person’s life can be positively impacted by the skills and knowledge they obtained through their educational experience. Although I no longer have the opportunity to directly see those lights come on over the head of students, I do (occasionally) get a chance to share in some of their overall successes. I sometimes see the accumulation of those moments form into a newly found skillset they now utilize in their lives. As an example, this past December, Blake stopped by my office to show me what he made in the Welding Shop for his mom. He was so proud of what he had accomplished. It can be difficult, as someone who is not their instructor or their employer to see a welder’s accomplishments. In most cases, you will not be able to see how they put together these skills. However, in Kabria’s welding class, she has the students complete projects that allow them not only showcase their skills as welders, but also how to have fun and enjoy this skill they now possess.





The Beta Rho Lambda chapter of Phi Theta Kappa held the fall induction ceremony on December 9<sup>th</sup> in Louisburg this year. One of the new inductees (Hanna) was a high school senior – so the officers decided to hold the meeting near her high school. Hanna now serves as the Vice President of Leadership. Pictured below, from left to right: Cassidy (VP of Service), Hanna (VP of Leadership), Rachel (VP of Scholarship), and Kallie (VP of Fellowship). Not pictured: Gavin (President), Sean Reeder (new member), and Charlotte (new member). A meeting was held immediately after the induction ceremony. Activities and events for the new PTK year were discussed, as well as times and dates for the next meeting.



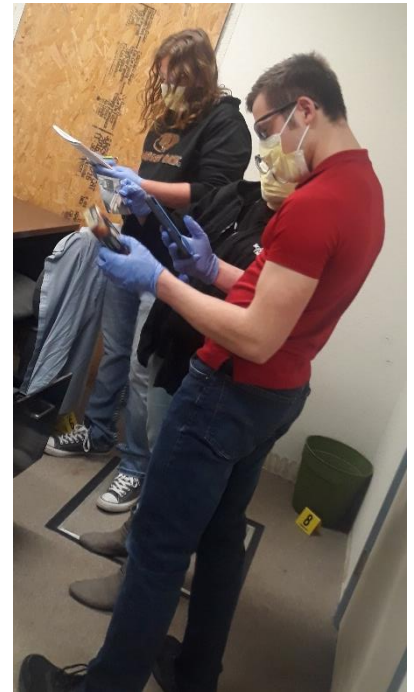
On November 30<sup>th</sup> the college administration team visited the FSCC campus locations throughout Crawford, Bourbon, Linn, and Miami County. During their visit at the Miami County Campus, many faculty and staff members enjoyed touring the facility and experiencing some of the labs/stations we had set-up for the students. Pictured below are some of the highlights from this event: wearing the “drunk” goggles (CRJ class), visiting the science lab (and all the specimens), visiting the allied health lab (including the residents that live there) and the welding shop.



In November’s newsletter, I had mentioned the General Literature class. A student in this class revealed she had never owned her own children’s book, so the instructor and class bought/gave her a few of their own favorites. From this experience, the students and instructor in this course decided to create a movement that would allow the students/community to share books with one another. The Miami County Campus provided space and a book shelf for others to leave/take a book. The General Literature class collaborated to make this available to the students and our community.



Not everyone knows this, but the Miami County Campus of FSCC used to be the Miami County Medical Center. We currently occupy 1/3-1/2 of the building. There are two other tenants in the building. There is unfinished space that is vacant between the three occupants of the building, that still resemble the old hospital structure. As this space is not occupied by anyone and it is super creepy – it makes a great place for a crime scene – I mean, to stage a crime scene for a class. Students and Criminal Justice (CRJ) instructors have been staging crime scenes in this space for almost five years. The smell, feel and experience are something the students will never forget. Not to mention – some believe the building is haunted.



## Board Report, February 2023

Student Services, Tom Havron

### **Residence Life/Campus Security:**

- Over Christmas break, 4 student rooms were badly damaged at Garrison Apartments as the result of broken pipes. The rooms were in need of repair and student items also needed replaced. We relocated the students to other housing options and took documentation of items damaged in the process. Thank you to maintenance for assisting with the cleanup and the process of moving our students. Thank you to Marci Myers for working with all of the students to find other housing options and working during Christmas break to obtain the documentation needed for insurance purposes.
- Reworked the Emergency Action Plan to include updated facilities and policies.
- Held spring semester meeting with Residence Assistants/Security to review policies and practices within the dorms.
- Scheduled CPR training for FSCC employees. We will have 4 classes in January/February to certify 40 FSCC staff and faculty members.

### **Public Relations:**

- Making floor space in the Print Shop to make a photo studio where I can take headshots and team pictures Sent a form to Julie E. to get rid of the 2 presses
- Mounting hardware, green screen and a gray backdrop have been ordered
- IT should be finishing up installation of hard drive that would help to streamline storage of pictures, videos, and design and print files
- Tahj-Eli (multimedia student) and I have shot thousands of pictures from this last weekend's and yesterday's games
- Looking at the best way to integrate Kirk's Gordon Parks printing into our workflow to get his printing done as quickly as possible

Current "large" projects:

- Annual report designed and published (copy should come today or tomorrow from Allen Twitchell)
- Shot video yesterday for a pretrip instruction piece that I am producing for CTEC (Kris M. and Michael C.)
- Need to edit video shot at Paola campus still & produce
- Will also be taking new headshots of Board of Trustees, staff and faculty in the near future and uploading them to the website

**Advising:**

- What we currently working on:
- Enrollment for late-start Spring 2023 and summer 2023
- Fielding calls/inquiries for upcoming fall 2023 enrollment
- Speaking to College Orientation classes about upcoming deadlines
- Early Alerts--reaching out to students that may be in struggling academically
- Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- Getting student accounts, such as student email, activated for students
- Setting up Degree Audits and re-checking for graduation
- General Advisement meetings—students prepping for graduation requirements
- Processing Accommodations requests for students who qualify
- Meeting with potential students on campus/athletic visits
- Participating in Kan-Ahead meetings/discussions
- Participating in SAP/Degree Appeal Committee meetings
- Completed initial documentation for OCR--awaiting next steps
- Continuing to Rework/finalize benchmarks for Advising
- Updating advisors on changes to curriculum or advising procedures
- Involved in meetings/discussing pertaining to changes Ged Ed Core requirements and transfers

**Trio:**

- Great student and mentor turn out for Mentor Crock Pot Dinner. This seems to be a favorite activity year after year.
- Submitted the Interim Progress Report.
- Annual Performance Report is reportedly opening on Thursday, Feb. 16.
- Hosted Advisor Game Day on 2/9/23. Provided opportunity for students to interact with one another and their TRIO advisors. Great response on evaluations.
- Assisted students with completing their FAFSAs on 2/14/23 for FAFSA Day.
- TRIO Advisors participated in First Year Experience Conference and TRIO Priority 3 (Assessment of Student Needs, Retention and Graduation Strategies, Use of Technology).
- Serving 154 students for the academic year.

**Registrar:**

- Reports/Rosters/Transcripts:
- Submitted Winter IPEDS (Graduation Rates/Graduation Rates 200/Outcome Measures)
- Ran 20th Day Report for Fall 2022 Late Start and Fall 2022 Intersession Courses
- Processed 343 Certification Rosters for Spring Courses (First Rosters were processed as well)
- Processed numerous schedule changes



- Fall 2022 Honor Roll:
  - 116 students made the President's Honor Roll: Semester GPA of 4.0
  - 58 students made the Vice President's Honor Roll: Semester GPA of 3.75 - 3.99
  - 89 students made the Honor Roll: Semester GPA of 3.5 - 3.74

-Graduation:

- 22 certificates and 48 two-year degrees were awarded for Fall and Fall Intercession 2022 (Mailed diplomas)
- Running degree audits on students within 6 hours of meeting degree requirements for Spring 2023
- Approximately 130 students have filled out a Petition to Graduate form for the Spring 2023 Graduation Ceremony

-Training/Other:

- Spoke to Orientation Classes
- KBOR KHEDS Winter Updates Webinar
- New KACRAO Workshop Committee Meeting
- KBOR Dashboard Webinar
- Attended CPR Training
- Gen Ed Core Meeting
- Open Pathways/HLC Working Group Meeting

-International Student Coordinator Duties/PDSO:

- Registered 4 students for the Spring 2023 Semester

### **Admissions:**

- Campus visits are starting to pick up. We have had around 14 tours this month.
- Updated the "schedule a campus visit" page on the website. The new page now eliminates conflicts with other tours/activities on campus.
- Mitch McMullen was replaced with Katelynn Taylor as a part time rep for admissions. Our current reps are Katelynn Taylor, Jaelen Milus and Madison Dehlinger
- The reps are doing a great job at getting into high schools. The goal is to have at least 4 schools visited every week.
- We are planning multiple events next month to bring students on campus for group tours.
- Admissions has sent a total of 1,300 texts this year to prospective and recently applied to the school students. We currently have a 6.43% reply rate.
- We have already "awarded" 50 scholarships to prospective high school students for the 23-24 school year contingent on their grades.

## President's Ambassadors

- This semester the ambassador's main responsibility will be to keep the pantry open and available to students
- The pantry has been used very heavily by students. We received a donation of about 30 boxes of coats/new clothing from bids and dibs, almost all the clothing has been picked up by students.
- We will be working on agreements with food and clothing distributors to provide more goods for the pantry.
- Planning for Junior/Senior day on 4/14/23

## **Foundation:**

- Held meetings with the admissions department to discuss process for scholarship awarding between the Foundation and Admissions.
- Processed scholarship applications for new students entering during the spring semester.
- Determined scholarship budget for the 2023-24 school year. The Foundation hopes to be able to award around \$225,000 during the 23-24 year.
- Started planning on the annual Endowment Dinner scheduled 4/18/23 in the Ellis FAC
- Revisited the night golf event idea. Coach Jeff Tadtman will be holding the event this April 29.
- Started planning on the 2023 Gala which will be held in October. Many more details are to follow in the coming months. Multiple meetings were held with potential sponsors for the event.
- Organized the Vienna Boys Choir to come to Fort Scott on November 10<sup>th</sup>, 2023.
- Assisted the city/splash pad committee on bringing Reza to Fort Scott, housed in the Ellis Fine Arts Center.
- Held discussions with local businesses regarding corporate sponsorships/partnerships.
- Started planning recruiting plan with the Foundation and Admissions offices. The Foundation will assist admissions on recruiting of new students by aligning awarding periods and assisting with the recruiting process for new students.
- Received generous \$10,000 donation to go towards improvements at CTEC.
- Foundation board meeting was held 2/15/23.



## **Fort Scott Community College – Finance and Operations February 2023**

### **FINANCIAL AID OFFICE**

For the month of January 2023 financial aid has worked on preparing awards for the spring 2023 refund cycle.

- Reviewed all COVID and BB county awards for Fall 2022 and Intersession.
- Following up with those who have not accepted COVID awards for Fall and Intersession.
- Preparing for first weekly refund disbursement the week of February 20<sup>th</sup>.

### **MAINTENANCE**

- Maintenance has worked on numerous work orders.
- Pouring concrete to repair handicap entrance sidewalks at Bailey.
- Removing debris on back side of property.
- Pouring the concrete pad in preparation for Arnold Arena air conditioning unit installation.
- Talking with contractors to put the Garrison Apartments back together.
- Working on O.C.R information.
- Stabilized VAVs on HVAC on Bailey hall and resolved the short cycling of Boilers on Bailey.

### **BUSINESS OFFICE/CASHIERS**

- Completed 1099's and student 1098T's
- Completing January month close.
- Reviewing student statements for past semesters in preparation for mailing.
- Preparing fee recommendations for next academic year.
- Setup of budget forms and information to begin new budget season soon.

### **CAFETERIA / KITCHEN**

- Kitchen remodeling will begin February 20<sup>th</sup>. The kitchen and student dining will be moved to the 4-H building for approximately six weeks.
- Coffee Shop in Bailey – Has been open for approximately four weeks. Lots of activity and student interaction.

### **BOOKSTORE**

- Reviewed pricing for recommendation of fees for software needed next academic year.

### **IT**

Completed Items:

- Bailey Hall Renovation IT items; (COMPLETED)
- JD Laptop Purchase and Deployment; (COMPLETED)
- Baseball streaming camera move (COMPLETED)
- Paola computer labs; refresh of computers (COMPLETED)
- HEPT TWFH kits purchased; (COMPLETED)

- Copier/Printer for GPC (COMPLETED)
- Miami County Network system improvements (COMPLETED)

#### Open Projects:

- Arnold Arena network infrastructure upgrades and repairs (IN PROGRESS)
- File storage device for the print shop (IN PROGRESS)
- Various SharePoint requests and builds; New Employee Pages and Endowment file storage (IN PROGRESS)
- Replacement network switch for IT server room; "Server Farm1" (IN PROGRESS)
- Miami County Campus Digital Signage; (ALMOST COMPLETE)
- Burris Hall AV refresh; initial stages of project (INITIATION)
- Improvements to Arnold Arena's network (IN PROGRESS)
- Large event setup work related to the theater (REZA show and others) (IN PROGRESS)
- Cafeteria Renovation; (IN PROGRESS)
- HOVERCAM installation into various classrooms (IN PROGRESS)
- Cleaning and organization of IT spaces (IT office area, server room, storage room, lab area and FAC sound booth)
- Website Refresh; Restarting this project after the previous RFP was sent out some time ago (IN PROGRESS)
- Bailey Hall Conference Room IT item installation and setup (IN PROGRESS)

#### Future Projects:

- Deployment of ShareFile. which is a secure document portal solution
- Start of budget work for next fiscal year
- Installation of security equipment in Bailey Hall
- Digital Signage for dorms; Was a special request item that as approved for this year's budget
- Laptops and cart to be used in the instruction office
- Trio space work related to IT items that were moved in renovation

#### Known Issues:

- Theater Lighting Issue; Stage lighting is automatically dimming after 30 minutes of use (IN PROGRESS)
- DHCP related network problems (IN PROGRESS)
- Hound Tron is down due to failure with modular power supplies (IN PROGRESS)
- d Zoom Application updates; most users can't update the software themselves (IN PROGRESS)
- Student email domain storage issue (IN PROGRESS)
- Voicemail to email (8x8 cloud phone) (ON HOLD)
- Service Advisor related issues (John Deere Tech Program) (IN PROGRESS)

#### Departmental Technology purchases or requests; small purchases

- Athletics streaming hardware purchase (IN PROGRESS)
- Digital Signage for Coffee Shop (IN PROGRESS)

**Community College Data:**

Each year Kansas Board of Regents produces the Community College Data Book which includes data regarding the nineteen Kansas community colleges. This data book is designed to provide a reference for data concerning key facts about the community colleges and allows us to compare our data to the other community colleges. The comparisons are not always apples to apples, as the people reporting the data may do it based on a different interpretation of the reporting guidelines. Also, each of the community colleges serve different demographic, economic, and geographical areas making it difficult to make one to one comparison. The Data Book contains information related to finance, tuition and fees, students, mill levy history, institutional debt, faculty and staff, and more. Below is the link to the data book.

[https://www.kansasregents.org/resources/PDF/Data/2023\\_State\\_University\\_Data\\_Book/2023\\_Community\\_College\\_Data\\_Book.pdf](https://www.kansasregents.org/resources/PDF/Data/2023_State_University_Data_Book/2023_Community_College_Data_Book.pdf)

**Following are two tables concerning Mill Levies and Full-Time Enrollment from the Data book:**

Our mill levy increased from 25.362 in 2013 to 29.519 in 2014. It has stayed steady since then.

**Mill Levies\***  
**Fiscal Year 2013 - 2022**

**Table 1.11g**

Institution	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	% Change FY 13 - 22
Allen Community College	16.767	18.770	18.752	18.755	20.752	20.347	20.347	19.868	19.853	19.827	18.3%
Barton Community College	32.713	32.798	33.124	33.090	33.258	33.219	33.330	33.077	33.050	33.093	1.2%
Butler Community College	18.005	18.021	18.003	18.063	20.063	20.063	20.068	19.336	18.007	15.262	-15.2%
Cloud County Community College	28.989	29.641	29.632	29.616	29.769	29.770	29.766	29.299	29.256	29.241	0.9%
Coffeyville Community College	36.604	44.012	39.838	36.791	41.919	40.024	41.063	41.882	42.835	43.603	19.1%
Colby Community College	39.641	45.641	46.435	46.435	46.781	46.819	45.123	44.011	41.193	41.145	3.8%
Cowley Community College	19.020	19.388	18.790	18.915	18.990	20.298	20.313	20.281	21.072	20.339	6.9%
Dodge City Community College	32.474	32.335	32.335	32.387	32.529	32.494	32.483	32.508	32.492	32.371	-0.3%
Fort Scott Community College	25.362	29.519	29.406	29.326	29.400	29.389	29.155	29.391	29.322	29.304	15.5%
Garden City Community College	21.196	21.130	20.985	21.003	20.999	20.997	21.416	22.188	24.597	25.455	20.1%
Highland Community College	14.335	14.272	14.272	14.272	13.907	13.907	12.999	13.000	12.995	12.994	-9.4%
Hutchinson Community College	22.612	22.511	22.456	22.510	22.442	22.467	22.525	21.907	21.860	21.835	-3.4%
Independence Community College	35.886	37.461	40.542	38.139	40.023	40.640	41.758	41.703	41.706	42.775	19.2%
Johnson County Community College	8.785	9.551	9.461	9.469	9.473	9.503	9.266	9.121	9.191	9.110	3.7%
Kansas City Kansas Community College	23.580	26.121	26.108	27.336	27.384	27.383	27.383	27.382	27.381	27.382	16.1%
Labette Community College	35.379	35.431	35.522	35.372	35.300	35.400	35.386	35.356	35.399	35.400	0.1%
Neosho County Community College	33.782	33.780	33.800	33.797	34.803	36.794	37.426	37.275	38.595	39.552	17.1%
Pratt Community College	39.761	41.531	39.071	39.021	39.641	39.413	39.481	39.011	39.457	37.961	-4.5%
Seward County Community College	28.823	30.164	34.193	37.140	37.039	37.073	39.973	36.105	36.267	36.268	25.8%

\*This table uses updated Mill Levy information that is published in the most recent versions of the Municipal Budgets. These figures may vary slightly from what was published in the original Municipal Budgets for each Fiscal Year.

**Notes for this section begin on page 24.**

Source: *Municipal Budgets*

Enrollment has picked up this spring semester compared to last spring semester so hopefully we will have better news when looking at the numbers next year.

Section III

**Community Colleges  
Full-Time Equivalent Enrollment\*  
Academic Year 2017 - 2022**

**Table 3.2**

Institution	AY 2017	AY 2018	AY 2019	AY 2020	AY 2021	AY 2022	% Change AY 17 - 22
Allen Community College	1,579	1,542	1,498	1,453	1,397	1,332	-15.6%
Barton Community College	3,849	3,812	3,767	3,750	3,469	3,094	-19.6%
Butler Community College	6,049	5,855	5,483	5,071	4,799	4,544	-24.9%
Cloud County Community College	1,321	1,276	1,229	1,199	1,049	976	-26.1%
Coffeyville Community College	1,288	1,296	1,427	1,286	1,135	1,087	-15.6%
Colby Community College	980	1,058	1,054	1,021	988	991	1.1%
Cowley Community College	2,026	2,002	2,006	1,921	1,895	1,856	-8.4%
Dodge City Community College	1,337	1,312	1,174	1,061	1,107	1,237	-7.5%
Fort Scott Community College	1,295	1,280	1,292	1,276	1,151	1,146	-11.5%
Garden City Community College	1,613	1,669	1,515	1,468	1,441	1,494	-7.4%
Highland Community College	2,088	1,970	1,916	1,699	1,581	1,530	-26.7%
Hutchinson Community College	3,913	3,896	3,583	3,434	3,409	3,331	-14.9%
Independence Community College	826	710	701	672	615	633	-23.4%
Johnson County Community College	11,180	10,965	10,624	10,500	9,820	9,326	-16.6%
Kansas City Kansas Community College	3,593	3,660	3,659	3,587	3,002	2,970	-17.3%
Labette Community College	1,037	1,159	1,160	1,029	928	919	-11.4%
Neosho County Community College	1,325	1,262	1,217	1,161	1,030	995	-24.9%
Pratt Community College	895	872	895	867	851	823	-8.0%
Seward County Community College	1,262	1,180	1,175	1,171	971	1,032	-18.2%
<b>Total FTE</b>	<b>47,456</b>	<b>46,776</b>	<b>45,374</b>	<b>43,626</b>	<b>40,638</b>	<b>39,316</b>	<b>-17.2%</b>

**Walking Trails and Pond Dam:**

Ralph Beacham, Jared Keyton, and I met with Don George, Kansas Department of Wildlife and Parks. Don was instrumental in building the walking trails and upgrading the fishing ponds we have here at FSCC. A grant from KDWP was used to build the trails and we have an agreement with KDWP concerning stocking fish for public use and caring for the pond habitat. The dam on the pond just north of the administration building is in need of repair and we would like to visit with the city and county concerning possible collaborations to help fix the dam, expand the walking trails, and a possible connection to the Gunn Park trails.

**Grant To Purchase Tractor-Trailers:**

Fort Scott Community College, as the recipient of a \$385,000 congressionally directed grant, is adding three additional tractor-trailers for use in the school's new Commercial Driver's License program. Part of the \$1.7 trillion omnibus bill, the grant, shepherded by U.S. Sen. Jerry Moran in Kansas, allows FSCC to expand its training fleet from one vehicle to four.

"The grant ... will have a significant impact on the FSCC CDL program," said Kris Mengarelli, vice president of Workforce Development and CDL program director at FSCC. "Student interest has been very high and with the addition of the new vehicles, it will allow (us) to hold multiple classes and move forward to serve the residents of Bourbon County and southeast Kansas."

At present, the program is limited to 12 students, six per instructor for the six-week session.

"The demand for CDL drivers is very high and purchasing vehicles is expensive," said Mengarelli, "so this grant allows FSCC to grow the program exponentially. Once the trucks are purchased, we plan to open classes to capacity as we currently have a lengthy waiting list."

For information on the CDL program, contact Mengarelli at (620) 232-5644 or [krism@fortscott.edu](mailto:krism@fortscott.edu).

## Honor Roll:

Fall 2022 President's Honor Roll, Vice-President's Honor Roll, and Honor Roll! Please note that students were placed on the list based on their Fall 2022 semester grades.



# President's Honor Roll 4.0



*The following students earned a 4.0 G.P.A. for the Fall 2022 Semester:*

### Name & Hometown

Jacob K. Adamson, Pittsburg, KS  
Amy R. Arnold, Paola, KS  
Michaeluah J. Bartlett, Parker, KS  
Ally A. Bartley, Wyandotte, OK  
Takudzwa Basopo, Harare, Zimbabwe  
Mark C. Blythe, Uniontown, KS  
Breann N. Bowley, Pleasanton, KS  
Antonia Broce, Greeley, KS  
Logan R. Buhrman, Wisner, NE  
Conner J. Burch, Sapulpa, OK  
William E. Butcher, Osawatomie, KS  
Sabrina L. Cady, Fort Scott, KS  
Charlee M. Chambers, Amsterdam, MO  
Gavin J. Clemetson, Paola, KS  
Marcus E. Cook, Olathe, KS  
Coy E. Cook, Sugar Land, TX  
Kohl E. Cooper, Joplin, MO  
Jacob E. Corp, Pleasanton, KS  
Dryden M. Cosens, Fort Scott, KS  
Zackery T. Cowen, Parsons, KS  
Avery J. Crain, Shell Knob, MO  
Kerragan J. Davis, Fort Scott, KS  
Dray H. Dickey, Bronaugh, MO  
Kody A. Dodge, Frontenac, KS  
Alisha Doris, Miami, FL  
Brandi D. Drake, Cameron, TX  
Easton M. Dubbert, Eudora, KS  
Natalie M. Eaton, Fort Scott, KS  
Bryce S. Eck, Redfield, KS  
Jesse Franzen, Oskaloosa, KS  
Trinity R. Giltner, Fort Scott, KS  
Shelby D. Grandon, Louisburg, KS  
Juan C. Guzman, Olathe, KS

### Name & Hometown

Brandon G. Hall, Pittsburg, KS  
Samantha L. Hampton, Redfield, KS  
Laura A. Harring, Paola, KS  
Jamon J. Harris, Aurora, IL  
Todd M. Harrison, Frontenac, KS  
Dylan M. Hazelbaker, Redfield, KS  
Jenny E. Heckman, Fulton, KS  
Cassandra D. Hellewell, Paola, KS  
Jacob D. Hensley, Fort Scott, KS  
Brianna R. Herlocker, Farlington, KS  
Mariah L. Hess, Olathe, KS  
Kaitlynn N. Hodges, Pryor, OK  
Claire B. Holt, Fort Scott, KS  
Drew K. Holt, Redfield, KS  
Chase A. Homrighausen, Osawatomie, KS  
Olivia M. Howard, Cape Coral, FL  
Jennifer L. Jennings, Quapaw, OK  
Chad M. Johnson, Pittsburg, KS  
Nicholas A. Jones, Southlake, TX  
Robert Knaus, Tonganoxie, KS  
Lanie L. Krokroskia, Fort Scott, KS  
Brianna V. Kuhlman, Louisburg, KS  
Anthony R. Kurkowski, Gardner, KS  
Emily M. Lackrone, Fort Scott, KS  
Christopher L. Lane, Grove, OK  
Joseph T. Little, Hawthorn Woods, IL  
Dylan J. Lloyd, Fort Scott, KS  
Evann T. Long, Nixa, MO  
Chad A. Lough, Leavenworth, KS  
Adriana N. Love, Fort Scott, KS  
Camisha E. Loving, Paola, KS  
Aidan J. Marcum, Fort Scott, KS  
Sheldon R. McCullum, Coral Springs, FL

### Name & Hometown

Hailey J. McGowen, Erie, KS  
Johnathon C. McMurtrey, Olathe, KS  
Addie M. Mead, Prescott, KS  
Kevin D. Mejia, Pittsburg, KS  
Elli M. Milburn, Fulton, KS  
Brayden T. Moore, Fort Scott, KS  
Brooklynn R. Moore, Lacygne, KS  
Isaiah L. Moss, Fort Scott, KS  
Marissa E. Murray, Norwich, KS  
Kaden R. Nation, Mound City, KS  
Hannah N. Nelson, Lacygne, KS  
Cadin M. O'Malley, Weir, KS  
Chrystal C. Osakwe, Rosenberg, TX  
Hunter C. Ouzts, Prescott, KS  
Kimberly D. Pell, Fort Scott, KS  
Lamaricus C. Penigar, Clarendon, TX  
Luke W. Perry, Moran, KS  
Yandi N. Rea-Banda, Dallas, TX  
Paiten N. Reavis, Claremore, OK  
Ashon D. Reece, Parsons, KS  
Chloe D. Reynaud, Strafford, MO  
Bobbi A. Richardson, Milan, MO  
Jenna N. Richardson, Winfield, KS  
Lane M. Roberts, Chanute, KS  
Tonya R. Roberts, Lane, KS  
Lucas J. Rodenberg, Richmond, MO  
Taylor R. Ronfeldt, Shawnee, KS  
Brandon M. Ruebel, Farlington, KS  
Owen B. Rush, Goddard, KS  
Adelaid E. Safley, Opolis, KS  
Libby C. Schaaf, Uniontown, KS  
Dale J. Schwieger, Osage City, KS  
William V. Scott, Frontenac, KS

### Name & Hometown

Gavin H. Shearer, Olathe, KS  
Mia S. Steelmon, Ponca City, OK  
Halle E. Striler, Fort Scott, KS  
Austin M. Trammell, Edgerton, KS  
Hannah G. Van Cleave, Galesburg, KS  
Ethan W. Walker, Paola, KS  
Steven Webber, Pittsburg, KS  
Sadie M. Wentz, Rapidan, VA  
Andre D. Whitaker-Myart, Durham, NC  
Lucas C. Wiley, Amoret, MO  
Noah B. Wilkinson, Springfield, MO  
Brittany R. Winchester, Neosho, MO  
Sierra A. Wright, Fort Scott, KS  
Thade O. Yates, Fort Scott, KS  
Timothy J. Ybarra, Haysville, KS  
Braden A. Young, Frontenac, KS  
Aruna Zuberu, Dallas, TX





## Vice President's Honor Roll 3.75 - 3.99



*The following students earned between a 3.75  
and 3.99 G.P.A. for the Fall 2022 Semester:*

### Name & Hometown

Marcus H. Allison, Fort Scott, KS  
Evan Q. Ballinger, Pleasanton, KS  
Gage S. Barmann, Nevada, MO  
Isaiah B. Barnes, Mansfield, TX  
Andrew W. Benjamin, Colony, KS  
Jayla S. Bibbs, Niles, MI  
Cruz J. Blair, Frontenac, KS  
Hadyn M. Blume, Chester, NE  
Logan R. Boenker, Lees Summit, MO  
McKinzie L. Bohrer, Fort Scott, KS  
Russell C. Borden, Drexel, MO  
Jedidiah W. Brazeal, Fort Scott, KS  
Soren D. Carr, Goddard, KS  
Elizabeth G. Casner, Mound City, KS  
Keryn J. Collins, Mexia, TX  
Kyler M. Duncan, Liberal, MO  
Kyle E. Dyksterhouse, Alachua, FL  
Brayden T. Engstrom, Fort Scott, KS  
Jesse W. Farmer, Galena, KS  
Isaiah L. Fisher, Pittsburg, KS

### Name & Hometown

Wyatt G. Foley, Girard, KS  
Jackson A. Forck, Columbia, MO  
Mykiland M. French, Wellington, KS  
Emme E. Fuchs, Topeka, KS  
Chelsey K. Grotheer, Frontenac, KS  
Caden J. Gulager, Fort Scott, KS  
Halle R. Hance, Collinsville, OK  
Aliyaha L. Heron, Marietta, GA  
Mackenzie R. Heuszel, Oologah, OK  
Laney M. Hoffman, Centerville, IA  
Tucker J. Hudson, Girard, KS  
Elizabeth C. Keating, Fort Scott, KS  
Christina M. King, Fort Scott, KS  
Karalina M. Knechtel, Fulton, KS  
Connor M. Lee, Louisburg, KS  
Seth R. Lowery, Fort Scott, KS  
Austin J. Manley, Ash Grove, MO  
Nijah K. Martin, Fort Worth, TX  
Cameron McClellan, Louisburg, KS  
Alexandra R. Milburn, Fulton, KS

### Name & Hometown

Savana J. Moll, Wann, OK  
Bailee M. Morgan, Fair Grove, MO  
Kennedy O. Moss, Belton, MO  
Isabella R. Nation, Fort Scott, KS  
Mason A. O'Brien, Uniontown, KS  
Corbin J. O'Malley, Weir, KS  
Bailey J. Rhuems, Pittsburg, KS  
Greta G. Rosenhagen, Cheney, KS  
Karleigh B. Schoenberger, Bronson, KS  
Thomas S. Snider, Redfield, KS  
Abagayle I. Sweat, Pleasanton, KS  
Jayden M. Taylor, Oceanside, CA  
Charles L. Vacek, Cypress, TX  
Madison P. Warner, Weir, KS  
Zaid Weibel, Birsfelden, ZZ  
Elias D. Williams, Fort Scott, KS  
Kendal D. Wimsatt, Adrian, MO  
Tess A. Winter, Clearwater, KS





## Honor Roll 3.5 - 3.74



*The following students earned between a 3.5  
and 3.74 G.P.A. for the Fall 2022 Semester:*

Name & Hometown

Jynette H. Aineah, Atlanta, GA  
Caleb D. Allen, Fort Scott, KS  
Saedra N. Allen, Carl Junction, MO  
Tyce T. Allen, Paola, KS  
Adolfo Arciniega-Rueda, Farlington, KS  
McKenzie B. Belcher, Spring Hill, KS  
Larry F. Bennett, Lowndes, MO  
Bailey D. Bliss, Spring Hill, KS  
Rufus L. Bohn, Arcadia, KS  
Elana M. Bonine, Frontenac, KS  
Owen W. Brouillette, Saint Francisville, LA  
Blake M. Buessing, Carbondale, KS  
Honesty I. Butler, Binghamton, NY  
Zaria L. Byrd, Prescott, KS  
Lukas S. Casner, Mound City, KS  
Gregory K. Clerkley, Waxahachie, TX  
Kameran L. Collier, Adrian, MO  
Haven M. Conner, Blue Mound, KS  
Theodore O. Crabtree, Liberal, MO  
Jackson K. Debes, Billings, MO  
Abigail G. Deloera, Fort Scott, KS  
Kiley D. Dinning, Louisburg, KS  
Mackenzie M. Droessler, Girard, KS  
Tyler E. Duncan, Overbrook, KS  
Madison L. Essary, Marionville, MO  
Austyn K. Farrell, Fort Scott, KS  
Jett A. Feltman, Conroe, TX  
Olivia E. Fillpot, Hume, MO  
Savanna M. Fisher, Webb City, MO  
Maddison J. Fleeman, Fort Scott, KS

Name & Hometown

Kade J. Folmar, Tulsa, OK  
Addey G. Froggatte, Princeton, KS  
Kassandra Garcia, Pleasanton, KS  
Javonte N. Garrett, Memphis, TN  
Hailey P. Gillespie, Colony, KS  
Jalynn N. Gonzales, Fort Scott, KS  
Vanessa R. Gonzalez, La Feria, TX  
Cade W. Goodridge, Redfield, KS  
Joseph R. Goodwin, Seneca, MO  
Ashley K. Grimm, Morrill, KS  
Cade J. Groves, Weldona, CO  
Tailynn J. Harding, Fort Scott, KS  
Brody J. Harrison, Eureka, KS  
Zaria M. Haynes-Kendrick, Fort Scott, KS  
Patience Heath, Fords, NJ  
Shelby J. Helget, Saint George, KS  
Hunter E. Henderson, Augusta, KS  
Julia E. Hess, Olathe, KS  
Cheyenne L. Higbie, Princeton, KS  
Phillip C. Howington, Carnesville, GA  
Joshua S. Howison, Fort Scott, KS  
Shannon B. Koch, Uniontown, KS  
Christopher B. Law, Pleasanton, KS  
Israel Lozano, Bronaugh, MO  
Sheldon D. Martin, Paola, KS  
Maria S. Matul, Carthage, MO  
Dakota K. Mawhirter, Larned, KS  
Collin H. McCartney, Frontenac, KS  
Alexis K. Mcgranahan, Fairland, OK  
Sarah Jo L. Mckay, Fort Scott, KS

Name & Hometown

Marcus R. McLemore, Midlothian, TX  
Dakota R. Murray, Scammon, KS  
Keona M. Nash, Paola, KS  
Jaret L. Nelson, Nixa, MO  
Kristopher R. O'Neal, Fresno, TX  
Julianne G. Paisley, Paola, KS  
Grace A. Pingel, Rogers, AR  
Sean M. Reeder, Osawatomie, KS  
Selket Reidel, Jacksonville, FL  
Joseph P. Ricchio, Pleasant Prairie, WI  
Ivory F. Rightnar, Augusta, KS  
Maggie O. Seaman, Waverly, KS  
Ethan D. Shire, Mound Valley, KS  
Evan J. Sisney, Girard, KS  
Ayden R. Slott, Willis, TX  
Easten B. Smith, Glenn Heights, TX  
Kaden T. Stroup, Parker, KS  
Katelyn A. Thompson, Gardner, KS  
Scott S. Tome, Fort Scott, KS  
Keldrick E. Turner, Grand Prairie, TX  
Blake R. Tyler, Girard, KS  
Tahj-Eli Tyler, New Orleans, LA  
Colin R. Vahabzadeh, Columbia, MO  
Lauren N. Wayman, Franklin, KS  
Karlee N. Wiggins, Hutchinson, KS  
Cheyann M. Wilkins, Deltona, FL  
Trysten E. Williamson, Paola, KS  
Brayton A. Wilmes, Monument, CO  
Keyann A. Wilson, Arlington, TX



## DRIVERS

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**FORT SCOTT COMMUNITY COLLEGE WOULD LIKE TO ASK EVERYONE TO BE EXTRA CAUTIOUS WHEN DRIVING NEAR THE 4-H BUILDING ON SOUTH HORTON BETWEEN MONDAY, FEB. 20TH AND MARCH 31ST.**

**STUDENTS WILL BE CROSSING SOUTH HORTON STREET THREE TIMES A DAY FROM FORT SCOTT COMMUNITY COLLEGE TO THE 4-H BUILDING AS THE KITCHEN AND CAFETERIA ARE BEING REMODELED.**

**WE ASK THAT YOU SLOW DOWN AND BE AWARE OF STUDENTS CROSSING AS YOU APPROACH THIS AREA. THANK YOU FOR BEING MINDFUL AND HELPING US ENSURE EVERYONE'S SAFETY!**

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Thank you for helping our students stay safe!

# DID YOU KNOW?

Tuition waivers are available  
for all permanent Bourbon  
County residents!

This waiver is good for Barnesville, Bronson,  
Devon, Fort Scott, Fulton, Harding, Hiatville,  
Mapleton, Marmaton, Redfield, Uniontown,  
Xenia, as well as all rural residents of  
Bourbon County



## EXECUTIVE SESSION

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

### MOVE TO EXECUTIVE SESSION:

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

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

### MOVE TO REGULAR SESSION:

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

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

## ADJOURN

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

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