

**March 21, 2022**

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, April 18, 2022. The Board depart FSCC at 4:00 p.m., tour the Harley facility, and proceed to the Crawford Technical Education Center (CTEC) in Pittsburg.** Upon arrival at CTEC, dinner will be served, and the regular board meeting will be conducted.

**4:00 p.m.** Depart Fort Scott Community College to Harley, then to CTEC

**5:00 p.m.** Dinner at CTEC at 5:00 followed by regular board meeting at 5:30 p.m.

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### **THE AGENDA**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

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- A. Comments from the Chair, 4
- B. Comments from the Public, 4
- C. Tour of CTEC Facility

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- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Board Work Session and Regular Meeting conducted on March 21, 2022, 6 and 88
- C. Approval of Treasurer's Report, Bills, and Claims, 91
- D. Approval of Personnel Actions, 5

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- A. Consideration of Greyhound Lodge Renovation Bids, 150
- B. Consideration of Memorandum of Understanding with Southeast Kansas Education Service Center (Greenbush), 153
- C. Consideration of Food Service Agreement, 156
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**UPCOMING CALENDAR DATES:**

- |                      |  |
|----------------------|--|
| • April 18, 2022:    | Board Meeting                            |
| • April 27, 2022:    | Women's Luncheon                         |
| • May 6, 2022:       | Athletic Award Show                      |
| • May 7, 2022:       | Hall of Fame Golf Tournament and Banquet |
| • May 10 – 13, 2022: | Finals                                   |
| • May 14, 2022:      | Graduation                               |
| • May 16, 2022:      | Board Meeting                            |
| • May 30, 2022:      | Memorial Day, Campus Closed              |
| • June 20, 2022:     | Board Meeting                            |
| • July 16, 2022:     | Foundation Gala                          |

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

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

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

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

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

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

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

## **CALL TO ORDER**

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

C. TOUR OF CTEC FACILITY



## CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1) Attached are the minutes of the Board Work Session and Regular Board Meeting conducted on March 21, 2022.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Transfers

a) Tom Havron, from VP of Student Affairs/Athletic Director to VP of Student Affairs/Foundation Director, effective upon hire and training of new Athletic Director

2) Separations

a) Denissa Rivas, Music Instructor, effective May 14, 2022

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

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

DISCUSSION:

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Working Session**  
**March 21, 2022**  
**4:00 p.m. – 6:30 p.m.**

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

**ALSO PRESENT:** Alysia Johnston, President, Juley McDaniel, Board Clerk, Janet Fancher, Adam Borth, Tom Havron, Julie Eichenberger, Kris Mengarelli, Ralph Beacham, Jordan Howard, Jason Simon, Chris Larsen

**AGENDA:**

- Mission/Vision Overview, Alysia Johnston, 1
- Strategic Plan Report, Ralph Beacham, 18
- Entry Level Driver Training (ELDT), Crawford Tech Ed Center, Kris Mengarelli, 38
- Nursing Program/Collaboration with CHC of SEK, Jordan Howard, 46
- Higher Ed Emergency Relief Funds (HEERF)/Deferred Maintenance Projects, Julie Eichenberger, 54
- Housing/Greyhound Fitness Center/Foundation update, Tom Havron, 65
- Bailey Hall Re-model/Migrant Programs, Janet Fancher, 71
- New Programs, Adam Borth, 82
- Vision & Mission Summary/Suggestions, Board of Trustees

**ALYSIA JOHNSTON – MISSION/VISION OVERVIEW**

Reviewed mission statement and core values. The greatest asset at FSCC is personnel.

We'll come back in June for another working session for the Board to evaluate where all this information fits with the mission and vision, along with budget.

***Mission statement***

*Fort Scott Community College is an institution of higher learning with a long history of culture and diversity that provides affordable academic, technical, and occupational programs to meet student needs while fostering a mutually supportive relationship between the college and its communities.*

***Core Values:***

- *Personal success and growth: Empower students, community, and employees to attain their goals by providing opportunities in a supportive, safe environment.*
- *Integrity and Respect: A focus on communication, relationships and experiences that value students, community, and employees; fostering a safe environment for all.*
- *Diversity and Inclusion: Operate as one college in purpose, plans, priorities, and processes.*
- *Stewardship: The careful, transparent, and responsible management of all resources under our care, including monetary, physical, and human resources.*

***Vision:***

*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.*

Reviewed capital improvement projects for 2021-2023 using COVID grant funding. Among other qualifiers, anything done to spread students out or renovate HVAC systems qualified for use of HEERF funds.

FSCC received \$5,085,879, and \$2,715,070 has been spent thus far. Projects include:

Total COVID Grant Funding = \$5,085,879

- Spent = \$2,715,070
- Remaining = **\$2,646,561**

Project	*Cost	Funding HEERF (Moved to General Fund)	Funding HEERF (Direct Grant \$)	Funding Other
Bailey Re- model	\$1,200,000 (total w/ HVAC and Snack bar = \$1,600,000)	\$640,000		\$560,000 – Bailey Donation
Bailey central HVAC system (part of remodel)	\$300,000		\$300,000	
Bailey snack bar (part of remodel)	\$100,000		\$100,000	
Arnold Arena East side HVAC	\$250,000		\$250,000	
Cafeteria Re- model	\$900,000		\$700,000	\$200,000 – Great Western Dining
ERP – Upgrade current data system	\$2,000,000	\$610,000		\$1,390,000 – Foundation Unrestricted
<b>Total Cost</b>	<b>\$4,750,000</b>			
<b>Funding</b>		<b>\$1,250,000</b>	<b>\$1,350,000</b>	<b>\$2,150,000</b>
<b>Total HEERF Funding</b>		<b>\$2,600,000</b>		
<b>Total Funding</b>	<b>\$4,750,000</b>			

Robert Nelson commented that FSCC hasn't had so many projects going on at the same time, and it's great that so many things are going. Alysia credited the staff involved handling the projects and attributed the timelines of the projects to completion time frames required by the grants.

Shared Strategic Plan document. Ralph will follow up with more information regarding the Strategic Plan.

## Strategic Plan

While this plan was carefully crafted through extensive data and input from a variety of sources utilizing realistic but aspirational timelines, it cannot take into account all unanticipated events that could modify, delay or even terminate a particular aspect. A strategic plan represents data trends and a snapshot of what is transpiring at a particular moment at the College and community, which could alter rapidly. Significant changes in funding, laws, accreditation, enrollment, environmental factors, and/or other unforeseen events all may play a role as to what is accomplished or altered in this plan. The College must be nimble to react to challenges as well as opportunities that come throughout the course of carrying out the plan.



# **STRATEGIC PLAN**

## GOAL # 1

### Foster relationships with the communities FSCC serves

#### Strategy 1: Optimize and expand community outreach

##### Tactics:

- Effectively communicate FSCC's impact on the community  
Increase in social media presence, updated/current website, increase in signage (Hound-Tron), Greyhounds give back newsletter, FSCC Annual Report, CTEC Annual Report. We plan to increase publications (and have added this as Key Performance Indicator 5)

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Identify opportunities for FSCC students, faculty, and staff to volunteer in the community.

Volunteering with annual Kids' Fairs, Back to School Bash, numerous volunteer hours from FSCC Athletics, annual parade involvement, Chamber events, host events such as community Home Show, career fairs, lunch and learns, school district hands-on involvement at CTEC in Pittsburg.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Publicize FSCC's economic impact on the community

Publish an Annual Report which contains economic impact information. Publish economic impact statement in each months board agenda and ensure the agenda is posted on the website. Document attendance at FSCC events and estimate economic impact (this has been added as KPI 6)

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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## GOAL # 1

### Foster relationships with the communities FSCC serves

#### Strategy 2: Strengthen community partnerships

##### Tactics:

- College participation in community activities at city, county, regional, and state levels

Survey employees regarding volunteer and service work. Establish a repository of current agreements with community partners (added KPI7: Increase formalized partnership agreements). Faculty, staff, and students volunteer with annual Kid's Fairs, Back to School Bash, numerous volunteer hours from FSCC Athletics, annual parade involvement, Chamber events, county inter-local agreements, partnerships with CTEC, school districts, PSU, regional hospitals, state level boards and organizations, host events such as community Home Show, career fairs, lunch and learns, school district hands-on involvement at CTEC in Pittsburgh.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Encourage members of the community to participate in college advisory boards and governing agencies

Actively encourage participation and recruitment in advisory boards, the board of trustees, the foundation board, and Gordon Parks Museum Board.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Expand manufacturing day and other specialty events

Increased attendance at Mfg Day, Jr./Sr. Day, plays, kids college, kids fairs, back to school jam and other on campus events. We have added Mfg Day at CTEC, suicide awareness at Paola, CTEC Job Fair, Paola Job Fair, middle school and high school tours, participation with human trafficking awareness event, stop smoking events. Expanded options for continuing education.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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## GOAL # 1

### Foster relationships with the communities FSCC serves

**Strategy 3:** Increase community participation in campus activities

**Tactics:**

- Increase FSCC facility usage by community members for the benefit of the community

Hold events for USD 234, Kiwanis, Rotary, Local businesses; and publish an annual facility usage report

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Provide noncredit courses and training opportunities based on community needs

Identify Business & Industry needs and engagement opportunities for the community. Document all non-credit hours/offerings (added KPI8).

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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**Key Performance Indicators**

1. Participation on Advisory Boards
2. Positive Community Survey Results
3. Increased number of attendees at FSCC's community events
4. Increased number of FSCC volunteer hours in the community
5. Increased publications to improve community involvement and awareness
6. Increase FSCC's economic impact on the community
7. Increased number of formalized partnership agreements
8. Document all non-credit hours and offerings annually



## GOAL # 2

### Cultivate quality enhancements for education and learning

#### Strategy 1: Improve academic processes

##### Tactics:

- Revise orientation and capstone classes

Continue redesign capstone and orientation courses.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Develop academic affairs policy manual

Complete the process of developing an academic affairs policy manual.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Establish deadlines and schedules for catalog updates

Deadlines for catalog updates and the publishing of the catalog on the web, are the last day of June. The tactic is fully integrated.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Regular modification and updates to assessment website to reflect current information and findings.

Website established for posting the data. AMS Watermark used for data entry and assessment follow-up. Assessment reports and findings will be published on website.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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## GOAL # 2

### Cultivate quality enhancements for education and learning

**Strategy 2:** Maintain compliance with accreditors and oversight agencies

**Tactics:**

- Ensure alignment between degree audits, catalog, and KBOR

Program/course inventory and degree audit are continually updated to align with catalog; the revised program review process provides an additional check and balance for alignment. This tactic is fully integrated.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Provide training for compliance-based issues

Training via speakers, webinars, and conference opportunities for topics such as Title IX/VAWA, FERPA, cybersecurity, and ADA provided annually.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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## GOAL # 2

### Cultivate quality enhancements for education and learning

#### Strategy 3: Increase teaching effectiveness

##### Tactics:

- Increase professional development opportunities related to teaching and learning

Provide funding for professional development opportunities annually as designated in the negotiated agreement. Support faculty pursuit of professional development.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Enhance classroom technology

Continue to add new technologies to the classroom setting, such as Hover cams, smart TVs, Zoom Software, and updated computers.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Optimize distance education

Evaluate online classes for quality online instruction. Offer more courses synchronously utilizing technologies, such as Zoom and LMS.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Standardize the curriculum across campuses including concurrent credit courses

Concurrent courses required to use master syllabus and final. Annual evaluations of concurrent courses/instructors.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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##### Key Performance Indicators

1. Employee survey
2. Student survey
3. Performance indicators
4. Classroom observation
5. Curriculum assessments
6. Entrance/exit exams
7. Noel-Levitz SSI



## GOAL # 3

### Promote Student Success

#### Strategy 1: Provide high quality customer service

##### Tactics:

- Assess students' needs and develop a course schedule that meets their needs

Student surveys administered annually to determine efficacy of the schedule.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Communicate with division chairs about scheduling needs

Division chairs and faculty work together to develop schedules for their departments .

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Develop document providing guidance for departments to direct student inquiries

Collect information, develop document, and disseminate to employees. Add Key Performance Indicator 5, Advising Survey.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Develop a timely enrollment process

Enrollment opens at a predetermined date each semester. Individualized and differentiated academic advising provided to students.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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## GOAL # 3

### Promote Student Success

#### Strategy 2: Develop a sense of community

##### Tactics:

- Publicize and encourage student participation in FSCC-sponsored activities

Announcements go out to students via student e-mails, text alerts and social media. Program sponsors provide opportunities and incentives to students to participate.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Provide sufficient and safe housing options

Evaluate student enrollment trends. Investigate opportunities to upgrade housing.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Increase number of activities offered to students

Monthly activities provided for dorm students utilizing RA's. Open gym for students on certain nights of the week. Promote student involvement in clubs, student organizations, and activities (e.g. theatrical performances)

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Increase participation of GED students in activities

Intentionally seek input from GED instructors and students. Utilize same strategies for "increasing number of activities offered to students" in previous tactic.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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## GOAL # 3

### Promote Student Success

#### Strategy 3: Effectively recruit students

##### Tactics:

- Publicize placement rates and wages of graduates

Publish Career and Tech Education degrees/certificate graduation and wages on the website. Add Key Performance Indicator 6 (K-Tip Report).

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Advertise FSCC's offerings in academics and scholarships

Utilize social media, print, radio, and related mediums for advertising. Evaluate updated online scholarship application and process. Provide website link to outside scholarships, including development/endowment scholarships.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Host events to advertise FSCC's offerings

Host Senior Day and Junior/Senior day to invite students to campus. Host additional activities which promote FSCC, such as Aggie Day, Math Relays, history day, music festival, drama productions, nursing presentations, children's fair, home and garden show, breakfast with Santa, rodeo, athletic events, and continuing education opportunities.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Create a culture of recruitment

Develop ideas to facilitate communication with potential students. Provide opportunities for all employees to be FSCC ambassadors.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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##### Key Performance Indicators

1. Increased enrollment
2. Completion or graduation rates
3. Student satisfaction survey
4. Retention rates
5. Advising Survey
6. KTIP Report



## GOAL # 4

### Through fiscal responsibility, ensure reliable and safe facilities and equipment

#### Strategy 1: Develop a culture of fiscal responsibility

##### Tactics:

- Promote and continuously communicate a shared fiscal vision

Continue meetings with directors to go over financials, review budget and expenses monthly. Practice 10 day close. Adapt 1099 process. Provide composite financial index to external stakeholders.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Incorporate energy effective technology

Update the lighting to LED. Upgrade windows/doors to increase efficiency. Implement zone controlled HVAC systems.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Develop a proactive maintenance plan (Deferred and Preventative)

Annually identify and prioritize projects. Budget accordingly to meet those needs. Explore software, calendars, and/or processes to assist with deferred maintenance. Collaborate with external entities, such as local, county, and state governments.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Develop a long-range technology plan

Continue to update and revise the technology plan. Upgrade technology, such as phone systems, document drop box, and security Initiatives.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Develop a comprehensive transportation plan

Develop approach of utilizing both purchase and lease of vehicles to maximize feasibility. Increase the logistical efficiency of the college fleet vehicles.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Develop e-waste and equipment disposal plan

Promote usage of e-waste and equipment disposal forms. Continue developing plan for timeline/requirement for property disposal.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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## GOAL # 4

### Through fiscal responsibility, ensure reliable and safe facilities and equipment

#### Strategy 2: Maximize Fiscal Stability

##### Tactics:

- Implement Strategic Budgeting Process

Continue to utilize Zero-Based Budgeting. Review additional opportunities to streamline budget process. Budget requests linked to strategic plan.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Review institutional expenditures and processes

Review outsourced services and contracts, modify as applicable. Review and revise items (e.g. school dude forms, water dispensers, etc.) for cost effectiveness.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Improve management of college assets

Develop software system for door key inventory. Explore asset management system to inventory assets, locations, and responsible users.

Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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##### Key Performance Indicators

1. Decreased cost
2. Decrease in emergency expenditures
3. Increase storage availability



## GOAL # 5

### Promote employee engagement

#### Strategy 1: Promote strategies for employee success

##### Tactics:

- Increase awareness and understanding of policies and procedures.

Annually update employee training manuals, board policy, employee handbook, and departmental handbooks. Include new information for policies and procedures during in-service and conversation meetings.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Improve new employee training

Continue development of formal onboarding process. Assign a mentor to new employees.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Encourage employees to establish professional development goals

Establish a professional development budget for each department. Create and utilize a professional development request form.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Conduct 360 degree evaluations

Develop and implement an annual process for 360 degree evaluations.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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## GOAL # 5

### Promote employee engagement

#### Strategy 2: Create an atmosphere of unity

##### Tactics:

- Enhance communication among employees

Host institution-wide conversation meetings monthly and small group meetings with President quarterly to share information. Conduct and utilize feedback provided on annual employee satisfaction surveys and exit surveys.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Increase number of social events for employees

Continue hosting events that encourage employee interaction and participation (e.g. family cookout at fall in-service, end of year luncheon).

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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- Provide avenues for employee recognition

Continue to celebrate employment milestones and explore ways to contribute to the significance of those milestones. Improve emeritus staff policy and implement faculty/staff of the year process for recognition.

##### Integration Scale

0 - None	1 - Minimal	2 - Partial	3 - Moderate	4 - Significant	5 - Full
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##### Key Performance Indicators

1. Formalized new employee checklist
2. Results of employee satisfaction survey (median scores of 3.5 on a 5.0 scale)
3. Professional learning communities established for utilizing campus technologies
4. Employee retention data

## **RALPH BEACHAM – STRATEGIC PLAN REPORT**

A large cross section created FSCC's strategic plan that includes strategies and tactics to meet the goals. The strategic plan is updated annually. Ralph provided the current status of all strategies and tactics.

Significant discussion took place regarding identifying the college's economic impact on the community. Companies can provide a detailed synopsis of an institution's impact, but the service is between \$30,000 and \$40,000. The methods for analyzing the impact are available, but digging the information out of the college's current ERP (data) system is problematic.

## Goal 1 - Foster relationships with the communities FSCC serves

<b>Strategy 1</b>	<b>Optimize and Expand Community Outreach</b>		
<i>Tactic 1</i>	<i>Effectively communicate FSCC's impact on the community</i>		
Goal 1 Strategy 1 Tactic 1	Number of Updates	Publish Date	Number of Hits
Website Updates	0	7-1 to 6-30	0
Social Media Updates	0	7-1 to 6-30	0
FSCC Annual Report			
CTEC Annual Report			

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<i>Tactic 2</i>	<i>Identify opportunities for FSCC students, faculty, and staff to volunteer in the community</i>		
Goal 1 Strategy 1 Tactic 2	Number of Activities Identified	Total Volunteer Hours	
Faculty Volunteer Activities	45	248	
Staff Volunteer Activities	13	13	
Student Volunteer Activities	0	0	

During the Fall Semester of 2021-22 school year FSCC Faculty participated in 48 voluntary activities in the community, providing 248 hours of service; FSCC Staff participated in 13 voluntary activities in the community, providing 13 hours of service; and, FSCC students participated in no voluntary activities in the community, providing no hours of service; totaling no activities and no hours of service.

<i>Tactic 3</i>	<i>Publicize FSCC's economic impact on the community</i>		
Goal 1 Strategy 1 Tactic 3	Date of Action		
Economic Impact Statement	0		
Shared with Board	0		
Published on Website	0		

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<b>Strategy 2</b>	<b>Strengthen community partnerships</b>		
<i>Tactic 1</i>	<i>College participation in community activities at city, county, regional, and state levels</i>		
Goal 1 Strategy 2 Tactic 1	Number of Activities	Activity Hours	
College Community Involvement	58	261	

During the Fall Semester of the 2021-22 school year FSCC partnered with the community in 58 activities, providing XXX hours of service and involving 261 participants.

<i>Tactic 2</i>	<i>Encourage members of the community to participate in college advisory boards and governing agencies</i>		
Goal 1 Strategy 2 Tactic 2	Number of Activities	Activity Hours	Number Participating
FSCC Advisory Board Community Participation	16	28.5	111
FSCC Board Community Participation	5	7.3	27
FSCC Foundation Community Participation	2	11	2
GPM Foundation Community Participation	5	6.65	24

During the Fall Semester 2021-22 school year community members participated in 25 college governance related activities, providing 66.5 hours of service; and, community members participated in 5 Museum governance related activities, providing 6.65 hours of service

<i>Tactic 3</i>	<b>Expand manufacturing day and other specialty events</b>		
Goal 1 Strategy 2 Tactic 3	Number of New or Expanded Events	Event Hours	Number Participating
New Specialty Events	0	0	0
Specialty Events Expanded	0	0	0

<b>Strategy 3</b>	<b>Increase community participation in campus activities</b>		
<i>Tactic 1</i>	<i>Increase number of events held at FSCC for the benefit of the community</i>		
Goal 1 Strategy 3 Tactic 1	Number of New Events	Event Hours	Number Participating
New Community Events	0	0	0

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<i>Tactic 2</i>	<i>Provide noncredit courses and training opportunities based on community needs</i>		
Goal 1 Strategy 3 Tactic 2	Number of Courses	Course Hours	Number Participating
Non-Credit Courses Offered	0	0	0

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## Goal 2 - Cultivate quality enhancements for education and learning

<b>Strategy 1</b>	<b>Improve academic processes</b>		
<b>Tactic 1</b>	<i>Revise orientation and capstone classes</i>		
Goal 2 Strategy 1 Tactic 1	Date Revision Completed	Date Revision Approved	Date Revision Implemented
Revise Capstone Course	0	0	0
Revise Orientation Course	0	0	0

<b>Tactic 2</b>	<i>Develop academic affairs policy manual</i>		
Goal 2 Strategy 1 Tactic 2	Date Development Completed	Date Approved	Date Implemented
Develop Academic Affairs Manual	0	0	0

<b>Tactic 3</b>	<i>Establish deadlines and schedules for catalog updates</i>		
Goal 2 Strategy 1 Tactic 3	Date Fall Schedule Published	Date Spring Schedule Published	Date Summer Schedule Published
Meet Established Deadlines for Publication of Schedules	0	0	0

<b>Tactic 4</b>	<i>Regular modification and updates to assessment website to reflect current information and findings.</i>			
Goal 2 Strategy 1 Tactic 4	Development Finalized	Summer Data Published	Fall Data Published	Spring Data Published
Develop Protocol for Reporting Assessment Results	0			
Update Assessment Page: Student Learning Outcomes	0			
Develop Protocol for Publishing Assessment Data	0	0	0	0

<b>Strategy 2</b>	<b>Maintain compliance with accreditors and oversight agencies</b>		
<b>Tactic 1</b>	<i>Ensure alignment between degree audits, catalog, and KBOR</i>		
Goal 2 Strategy 2 Tactic 1	No. of Meetings Held	Courses Updated	Degree Audits Upgraded
Continue Process of Course Inventory Updates and Degree Audits	0	0	0

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<b>Tactic 2</b>	<i>Provide training for compliance-based issues</i>		
Goal 2 Strategy 2 Tactic 2	No. of Trainings Held	Hours of Training Provided	Total Employees Trained
Provide Focused Trainings on Compliance-based Issues	0	0	0

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<b>Strategy 3</b>	<b>Increase teaching effectiveness</b>			
<b>Tactic 1a</b>	<i>Increase professional development opportunities related to teaching and learning</i>			
Goal 2 Strategy 3 Tactic 1a	Budget Developed Supporting PD	Budget Implemented Supporting PD	Hours of PD Funded	Number of Funded PD Participants
Provide Funding for Professional Development	0	0	0	0

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<b>Tactic 1b</b>	<i>Increase professional development opportunities related to teaching and learning</i>			
Goal 2 Strategy 3 Tactic 1b	No. of New Student Focused Topics	No. of Trainings Held	Hours of Training Provided	Total Part Time Trained
Expand PD to Address Student Improvement Related Topics	0	0	0	0

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<i>Tactic 2</i>	<i>Enhance classroom technology</i>			
Goal 2 Strategy 3 Tactic 2	No. of Classrooms Outfitted	No. of Pieces of Tech. Added	Number of Staff Trained	Total Hours of Training Provided
Continue the process of Adding Multiple New Technology to Classrooms	0	0		
Provide PD to Instructors Utilizing the Technology			0	0

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<i>Tactic 3a</i>	<i>Optimize distance education</i>		
Goal 2 Strategy 3 Tactic 3a	Online Course Evaluation System Developed	Online Course Evaluation System Implemented	Total Online Courses Evaluated
Evaluate Online Classes for Quality Instruction	0	0	0

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<i>Tactic 3b</i>	<i>Optimize distance education</i>		
Goal 2 Strategy 3 Tactic 3b	No. of New Courses	Total Distance Ed. FTE	Total Distance Ed. Credit Hrs. Generated
Increase Number of Synchronous Distance Education Courses	0	0	0

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<i>Tactic 4a</i>	<i>Standardize the curriculum across campuses including concurrent credit courses</i>		
Goal 2 Strategy 3 Tactic 4a	No. of Courses Brought Into Compliance	Credits Awarded in Concurrent Courses	FTE Enrollment in Concurrent Courses
Increase the No. of Concurrent Courses in Compliance with Curriculum Policies	26 out of 38 courses offered	2559	170.6

During the Fall Semester of the 2021-22 school year the Academic Affairs Department worked with concurrent high school instructors to align 28 concurrent courses with their college counterpart, generating 2,559 credit hours enrollment from 170.6 FTE students.

<i>Tactic 4b</i>	<i>Standardize the curriculum across campuses including concurrent credit</i>		
Goal 2 Strategy 3 Tactic 4b	Annual Concurrent Evaluations Completed		
Annually Evaluate Concurrent Courses and Instructors	0	0	

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### Goal 3 - Promote student success

<b>Strategy 1</b>	<b>Provide high quality customer service</b>		
<i>Tactic 1</i>	<i>Assess students' needs and develop a course schedule that meets their needs</i>		
Goal 3 Strategy 1 Tactic 1	Date Survey Completed	No of Students Surveyed	Changes Made Based on Survey Results
Continue Multiple Student Surveys	0	0	0

--

<i>Tactic 2</i>	<i>Communicate with division chairs about scheduling needs</i>		
Goal 3 Strategy 1 Tactic 2	Fall Schedule Info. Shared	Spring Schedule Info. Shared	Summer Schedule Info. Shared
Dates of division chair/faculty course scheduling meetings	0	0	0
Dates Scheduling Information Shared	0	0	0

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<i>Tactic 3</i>	<i>Develop document providing guidance for departments to direct student inquiries</i>	
Goal 3 Strategy 1 Tactic 3	Date Phone List Revised and Dissimilated	
Edit College Phone Sheet to Identify Student Service Personnel by Responsibility	0	

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<i>Tactic 4a</i>	<i>Develop a timely enrollment process</i>		
Goal 3 Strategy 1 Tactic 4a	Date Fall Schedule Published	Date Spring Schedule Published	Date Summer Schedule Published
Meet Established Deadlines for Publication of Schedules	0	0	0

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<i>Tactic 4b</i>	<i>Develop a timely enrollment process</i>		
Goal 3 Strategy 1 Tactic 4b	Percent of Students Satisfied with Academic Advising Provided in Fall	Percent of Students Satisfied with Academic Advising Provided in Spring	Percent of Students Satisfied with Academic Advising Provided in Summer
Provide Individualized/Differentiated Academic Advising	FSCC Respondent satisfaction is .2 below National group's satisfaction		

During the Fall 2021 Semester 178 Of 891 students (19.9%) completed the Noel Levitz Student Satisfaction survey. Based on the data FSCC students are .2 less satisfied with their counseling experience that the students in the national comparative group.

Strategy 2	Develop a sense of community			
Tactic 1	Publicize and encourage student participation in FSCC-sponsored activities			
Goal 3 Strategy 2 Tactic 1	No. of Email Announcements	No. of Text Announcements	No. of Social Media Announcements	No. of Participation Incentives Offered
Activity Announcements Shared with Students Via Social Media	22	50	23	14

During the Fall Semester of the 2021-22 school year, 22 email announcements, 50 text announcements, and 23 other social media announcements were sent to students promoting individual student activities available on campus, Fourteen participation incentives were offered to students.

Tactic 2	Provide sufficient and safer housing options		
Goal 3 Strategy 2 Tactic 2	TBD		
Research Continues on Additional Student Housing Options	0		

Tactic 3a	Increase number of activities offered to students			
Goal 3 Strategy 2 Tactic 3a	Date System Developed	Date System Implemented	No. of Students Using System	No. of New Activities Implemented
Provide/Promote Monthly Activities for Dorm Students	0	0	0	0

No Dorm activities in Fall due to COVID restrictions

<b>Tactic 3b</b>	<i>Increase number of activities offered to students</i>		
Goal 3 Strategy 2 Tactic 3b	No. of New Activities Implemented	SEE 3-2-1	
Promote Student Involvement in Clubs, Student Organizations, and Activities	0		

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<b>Tactic 4</b>	<i>Increase participation of GED students in activities</i>				
Goal 3 Strategy 2 Tactic 4	Date System Developed	Date System Implemented	No. of Students Using System	No. of New Activities Implemented	No. of GED Instructor Trainings
Implement Social Media System for GED Students with Like Interests to Communicate	0	0	0	0	0
Work w. GED Instructors to Increase GED Student Interaction	0	0	0	0	0
Monitor GED Student Social Media Connections for Input on Additional Campus Activities	0	0	0	0	0

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<b>Strategy 3</b>	<b>Effectively recruit students</b>	
<b>Tactic 1</b>	<i>Publicize placement rates and wages of graduates</i>	
Goal 3 Strategy 3 Tactic 1	Date Updated	Web Link
Update Graduate Placement and Wage Data on Website Inc. Key Performance Indicator #6.	0	0

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<i>Tactic 2</i>	<i>Advertise FSCC's offerings in academics and scholarships</i>		
Goal 3 Strategy 3 Tactic 2	No. of Ads Placed	Dates Online Application Updated	
Advertise Scholarship Availability thru Social Media	0	0	
Advertise Scholarship Availability thru Radio	0	0	
Advertise Scholarship Availability thru Print	0	0	
Advertise Scholarship Availability thru Television	0	0	

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<i>Tactic 3</i>	<i>Host events to advertise FSCC's offerings</i>			
Goal 3 Strategy 3 Tactic 3	No. of Events	Total Student Participation	New Events Added	New Event Participation
Increase Events to Draw Students to Campus	0	0	0	0
Continue Events to Draw Students to Campus	0	0	0	0

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<i>Tactic 4</i>	<i>Create a culture of recruitment</i>		
Goal 3 Strategy 3 Tactic 4	No. of New Ideas	No. of PD Sessions Held	No. of Participants in PD
Develop Ideas to Facilitate Conversation with Potential Students	0		
Provide Professional Development to All Employees on being College Ambassadors		0	0

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## Goal 4 - Through fiscal responsibility, ensure reliable and safe facilities and equipment

<b>Strategy 1</b>	<b>Develop a culture of fiscal responsibility</b>		
<b>Tactic 1</b>	<i>Promote and continuously communicate a shared fiscal vision</i>		
Goal 4 Strategy 1 Tactic 1	No. of New Tactics Developed	1099 Process Updated	Student Info To Board
Continue To Develop New Tactics to Improve Financial Situation	0		
Update 1099 Process		0	
Provide Student Financial Indicators To Board of Trustees			0

<b>Tactic 2</b>	<i>Incorporate energy effective technology as possible</i>		
Goal 4 Strategy 1 Tactic 2	No. of Units Upgraded		
Update Tube lighting to LED	0		
Update Windows and Doors	0		
Implement Zone Controlled HVAC	0		

<b>Tactic 3</b>	<i>Develop a proactive maintenance plan</i>	
Goal 4 Strategy 1 Tactic 3	Date Plan Developed	Date Plan Implemented
Develop a Proactive Maintenance Plan w. Budget	0	0
Develop a Plan to Collaborate with External Entities	0	0



<i>Tactic 4</i>	<i>Develop a long-range technology plan</i>			
Goal 4 Strategy 1 Tactic 4	Date Plan Developed	Date Plan Implemented	No. of New Initiatives	No. of Goals Developed
Revise the Proactive Technology Plan w. New Initiatives & Goals	0	0	0	0

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<i>Tactic 5</i>	<i>Develop a comprehensive transportation plan</i>	
Goal 4 Strategy 1 Tactic 5	Date Plan Developed	Date Plan Implemented
Develop Approach for Utilizing both Purchased and Leased Vehicles.	0	0
Develop Plan to Increase Logistical Efficiency.	0	0

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<i>Tactic 6</i>	<i>Develop an e-waste disposal plan</i>		
Goal 4 Strategy 1 Tactic 6	Plan Implementation Continues	No. of New Goals Developed	No. of previous Year's Goals Met
Continue to refine Implement the Current E-Waste Disposal Plan	0	0	0

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<i>Tactic 7</i>	<i>Develop e-waste and equipment disposal form</i>		
Goal 4 Strategy 1 Tactic 7	Form Developed	Form Implemented	No. of Forms Submitted
Develop an E-Waste Disposal Form	0	0	0

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<b>Strategy 2</b>	<b>Develop a culture of fiscal responsibility</b>		
<b>Tactic 1</b>	<b>Implement Strategic Budget Process</b>		
Goal 4 Strategy 2 Tactic 1	System Developed	System Implemented	Number of Budgets Prepared
Continue to Utilize Zero-Based Budgeting Tied to Strategic Plan	0	0	0

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<b>Tactic 2</b>	<b>Review Institutional Expenditures and Processes</b>		
Goal 4 Strategy 2 Tactic 2	Review Schedule Developed	Number of Reviews Conducted	Total Savings
Review Outsourced Services and Contracts	0	0	0

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<b>Tactic 3</b>	<b>Improve Management of College Assets</b>			
Goal 4 Strategy 2 Tactic 3	Develop System	Implement System	Review Asset Management Plan	Adopt Asset Management Plan
Develop System for Door Key Inventory	0	0		
Explore Asset Management System			0	0

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## Goal 5 - Promote employee engagement

Strategy 1	Promote strategies for employee success		
Tactic 1	Increase Awareness and Understanding of Policies and Procedures		
Goal 5 Strategy 1 Tactic 1	Dates of Updates	Dates of Distribution to Employees	
Annually Update Employee Training Manuals, Board Policy, Employee Handbook, and Department Handbooks.	0	0	
Include New Information During In-Service and Conversation Meetings	0	0	

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Tactic 2	Improve New Employee Training		
Goal 5 Strategy 1 Tactic 2	No. of Revisions to Policy	No. of New Employees	No. of Mentors Assigned
Continue Development of New Employee Onboarding Process, Inc. Mentors	0	0	0

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Tactic 3	Encourage faculty to establish professional development goals			
Goal 5 Strategy 1 Tactic 3	Date PD Application Process Developed	Date PD Application Implemented	No. Of PD Applicants	No. of PD Approvals
Develop and Implement Process to Allow Faculty to Apply for Funded Individual PD Support Based on Personal Goals	0	0	0	0

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<b>Tactic 4</b>	<b>Conduct 360 Degree evaluations</b>		
Goal 5 Strategy 1 Tactic 4	Date 360 Evaluation Process Developed	Date 360 Evaluations Implemented	No. Of 360 Evaluations
Develop and Implement Annual Process for 360 Degree Evaluations	0	0	0

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<b>Strategy 2</b>	<b>Create an Atmosphere of Unity</b>			
<b>Tactic 1a</b>	<b>Enhance communications among employees</b>			
Goal 5 Strategy 2 Tactic 1a	Develop Evaluation Process	Implement Evaluation Process	No. of Conversation Meetings Held	Average Attendance at Meetings
Host Institution-Wide Conversation Meetings	0	0	0	0

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Goal 5 Strategy 2 Tactic 1b	Date Feedback Process Developed	Date Feedback Process Implemented	No of Policy/Procedural Changes Made Based on Surveys	No. of Survey Participants
Conduct and Utilize Feedback on Annual Employee Satisfaction and Exit Surveys	0	0	0	0

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<i>Tactic 2</i>	<i>Increase the Number of Social Events for Employees</i>			
Goal 5 Strategy 2 Tactic 2	Develop New Employee Social Events	Implement New Employee Social Events	No. of New Events	Average Attendance at Staff Events
Continue Hosting Events That Encourage Employee Interaction and Participation	0	0	0	0

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<i>Tactic 3</i>	<i>Provide avenues for employee recognition</i>		
Goal 5 Strategy 2 Tactic 3	Date Process Developed	Date Process Implemented	Dare Recognition Awarded
Improve Emeritus Staff Policy	0	0	0
Develop & Implement Staff Member of the Year Award	0	0	0

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		Tasks for which you have a primary responsibility (Goal - Strategy - Tactic)															
Position	Current Name																
President	Alysia Johnston	3-3-4	4-1-1	4-2-3	5-2-1a	5-2-3											
Asst. to President	Darlene Wood	1-2-2	3-3-1														
VP Finance & Operations	Julie Eichenberger	1-1-3	4-1-1	4-1-5	4-2-1	4-2-2											
VP Student Affairs	Tom Havron	1-1-2	1-2-2	1-3-1	2-2-2	3-2-2	3-3-4										
VP Academic Affairs	Adam Borth	1-2-1	1-2-2	1-2-3	1-3-1	2-1-1	2-1-2	2-1-3	2-2-1	2-3-1a/b	2-3-2	2-3-3a/b	3-1-2	3-1-4a	3-3-1	5-1-3	
Goal 2 Strategy 1 Tactic 3	Janet Fancher	2-2-2	3-1-1	3-1-3	3-1-4a/b	3-3-2	3-3-3	3-3-4									
Dir Human Resources	Juley McDaniel	1-1-3	1-2-2	2-2-2	5-1-1	5-1-2	5-2-1b	5-2-2	5-2-3								
Dir CTEC	Kris Mengarelli	1-1-1	1-2-1														
Grants & Spec Proj	Ralph Beacham	1-1-3															
Dir Inst Research	Jacob Reichard	1-2-2															
Dir Inst Effectiveness	Sonia Gugnani	2-1-1	2-1-4	2-3-4a/b													
Dir Strat Comms	Kassie Fugate-Cate	1-1-1	1-1-2	1-1-3	1-2-3	2-1-3	2-1-4	3-2-1	3-2-3b	3-2-4	3-3-1	3-3-2	3-3-3				
Receptionist	Cindy Proctor	3-1-3															
Dir Admissions	Brian Lancaster	3-3-2	3-3-3														
Dir Financial Aid	Lillie Grubb	4-1-1															
Dir IT	Jason Simon	2-3-2	4-1-4	4-1-6	4-1-7												
Dir Lib Svs	Susie Arvidson	1-3-2	2-1-1	2-3-3a													
Printer	Charles Howser	4-1-5															
Dir Facilities & Operations	Jared Keylon	4-1-2	4-1-3	4-2-2	4-2-3												
Dir Student Life	Marci Myers	3-2-3a															
Employee Relations	Courtney Metcalf	5-2-2	5-2-3														
Dir Parm's Museum	Kirk Sharp	1-2-2															
Dept. Head Business	Deb Cummings/Kevin Thomure	2-3-3b															
Dept. Head Math/Science	Tracy Springer	2-3-3b															
Dept. Head English/Fine Arts	Maria Bahr	2-3-3b															
Dept. Head Agriculture	Sara Sutton	2-3-3b															
Dept. Head Allied Health	Vickie Laderer	2-3-3b															
Dept. Head Nursing	Jordan Howard	2-3-3b															
Sponsor Social Squad	Kassie Fugate-Cate	3-2-1	3-2-3b														
Sponsor STEM Club	Robert Doyle	3-2-1	3-2-3b														
Sponsor Student Nursing	Judy Neilson	3-2-1	3-2-3b														
Sponsor PTK FSCC	Susie Arvidson	3-2-1	3-2-3b														
Sponsor PTK MCC	Buddy Tanck	3-2-1	3-2-3b														

## **KRIS MENGARELLI – ENTRY LEVEL DRIVER TRAINING (ELDT)/CRAWFORD TECH ED CENTER (CTEC)**

Federal Motor Carrier Safety Administration (FMCSA) made changes requiring anyone obtaining a first time CDL after February must have entry level driver training. CDLs are in very high demand right now. FSCC could pull its previous truck driving program off the shelf and make some adjustments to the program to fit the current local, state, and national need.

Students would go through ELDT theory through online curriculum set by FMCSA. Then students would complete Behind the Wheel (BTW) requirements set by FMCSA. Both components will allow students to pass the Kansas CDL knowledge exam and driving exam to earn CDL.

This would be a not-for-credit-hour project lasting 4 – 8 weeks depending on the skill set the student starts with. Approximate anticipated cost of around \$3,000. FSCC is working with the KS Department of Commerce on the project. Ideally, utilization of Workforce Aid through the Department of Commerce is possible. In-kind services from the participating businesses/ municipalities will also be a resource for starting the program (*ex. Business fixing FSCC's tractor trailer, using the company's dump truck or school's bus, etc.*)

Municipalities (Fort Scott, Bourbon County, Girard, Pittsburg) are interested in working in partnership to obtain CDLs for their new employees.

FSCC hopes to also be a third party testing site to test students so they don't have to endure long delays to schedule a test at the designated testing sites.



Fort Scott Community College  
2108 South Horton  
Fort Scott, KS 66701

## **ELDT/CDL Training Course Information**

### **Program Length**

This training may be completed in a minimum of four weeks, or a maximum of eight weeks. Completion time is contingent on the participants' allocation of time, effort, and ability to the training.

### **Cost**

\$3,000 (If participating as part of an agreement with employer, the employer may provide partial or full funding to pay for the participant.)

### **Training**

The training will use both online theory instruction, supplemented with an instructor and designated computer lab time. Behind the Wheel (BTW) training will occur after the participant has successfully earned the state of Kansas Commercial Learners Permit.

## **Expected Outcomes**

### **Outcome 1**

Participants will complete the Entry-Level Driver Training (ELDT) theory requirements set forth by the Federal Motor Carrier Safety Administration (FMCSA).

### **Outcome 2**

Participants will complete the Entry-Level Driver Training (ELDT) Behind the Wheel (BTW) requirements set forth by the Federal Motor Carrier Safety Administration (FMCSA).

### **Outcome 3**

Participants will successfully pass the Kansas CDL knowledge exam and Kansas CDL driving exam for earning the appropriate CDL and/or endorsements.



## Course Outline

### **Day 1:**

#### *Welcome and Questions*

- Show proof of valid Kansas Driver's License
- Register for the class within FSCC system (Appendix A)
- Register with ELDT Direct (voucher number will be provided)
- Register at Truckers Against Trafficking to complete the course as required by the State of Kansas.  
<https://education.truckersagainstafficking.org/my-courses/my-courses/>
- Handouts: Kansas Commercial Driver's License Manual, ELDT Curriculum
- Schedule DOT Physical at CHC Walk-in Clinic
- Schedule Drug Test at CHC Walk-in Clinic
- Background check if seeking the Hazardous Material Endorsement

### **Day 2 – 7 (Week 1):**

#### *Medical requirements and Review CDL Manual*

- Provide copy of DOT Physical to FSCC
- Provide copy of clean Drug Test to FSCC
- Review sections 1, 2, 3, 5 and 6 of the Kansas Commercial Driver's License Manual

### **Day 8 – 14 (Week 2):**

#### *Review CDL Manual, pass CLP, complete theory requirements*

- Review sections 11, 12, and 13 of the Kansas Commercial Driver's License Manual
  - o Take and pass the written exam for Kansas Commercial Learner's Permit (CLP) (by day 14)
  - o The CLP exam can be scheduled and taken at any time from a local DMV
- Complete the ELDT Direct Theory Course (online)
- Complete the Truckers Against Trafficking course and provide copy of the certificate.

### **Day 15 - 28 (Week 3-4):**

#### *Schedule skills test, BtW training*

- ELDT Behind the Wheel training
- Schedule driving test at appropriate Commercial Driver's License Skills Testing office

### **Day 28 - 56 (Week 5-8):**

#### *Finish BtW training, earn CDL*


- Successfully pass skills test and earn CDL (continue training as necessary during this time period)
  - o Note: Training must be complete and skills test taken by the end of week eight.

## Appendix A

1. Apply at this website -

<https://fsccax.fortscott.edu/application.html>

- a. Ensure your educational plans screen is marked non-degree seeking



# FORT SCOTT COMMUNITY COLLEGE

### Educational Plans

Please select one of the following which best describes you:\*

- ☐ Planning to complete a full degree or certificate at Fort Scott and transfer to another college or university
- ☐ Planning to complete a full degree or certificate at Fort Scott and enter the workforce
- ☐ A guest student taking a few classes at Fort Scott but seeking a degree from a different college or university
- ☐ A high school student taking college courses while still in high school
- ☒ Taking a few classes for fun or personal improvement

Please choose your major/program of study\*  
(Select *General Studies* if you are unsure )

None - Non-Degree Seeking ▼

Please choose your desired degree\*

Non-Degree Seeking ▼

Continue

\* Required Field  
(Page 8 of 16)

b. Ensure you know this information!



### Final Authorization

Fort Scott Community College uses a student portal called GIZMO. The system is secured by the use of a four digit PIN number. Please select your PIN. (The PIN must be exactly four digits and may not begin with a zero.)

**PIN**

Select a temporary password for your FSCC Student E-mail account. (The password must be at least eight characters long and may not begin with a zero.)

**Password**

Fort Scott Community College has permission to use my directory information, student identification photograph, and future photographs for the purpose of institutional research, student verification, and/or marketing.

I certify that all the information I have provided on this application is complete and correct to the best of my knowledge, and that all prior academic work is accounted for. I also authorize the release of all my high school or college transcripts and other pertinent records to Fort Scott Community College. I understand that failure to disclose information or providing false information on this application could result in my dismissal from Fort Scott Community College.

☐ **Yes**

☐ **No**

By pressing the submit button you are certifying that all the information is complete and correct.

**Continue**

## **Appendix B**

### *Behind the Wheel Curriculum*

#### Behind-the-Wheel – Range

BTW range training must teach driving exercises related to basic vehicle control skills and mastery of basic maneuvers, as covered in §§ 383.111 and 383.113 of this chapter, necessary to operate the vehicle safely. The training providers will teach activities in this unit on a driving range as defined in § 380.605. The training provider must teach “Get Out and Look” (GOAL) to the driver-trainee as it applies to units A2.2-2.6.

#### Unit A2.1 Vehicle Inspection Pre-Trip/Enroute/Post-Trip

Driver-trainees must demonstrate proficiency in conducting pre-trip and post-trip inspections as specified in §§ 392.7 and 396.11, including appropriate inspection locations. Instruction must also be provided on enroute vehicle inspections.

#### Unit A2.2 Straight Line Backing

Driver-trainees must demonstrate proficiency in proper techniques for performing various straight line backing maneuvers to appropriate criteria/acceptable tolerances.

#### Unit A2.3 Alley Dock Backing (45/90 Degree)

Driver-trainees must demonstrate proficiency in proper techniques for performing 45/90 degree alley dock maneuvers to appropriate criteria/acceptable tolerances.

#### Unit A2.4 Off-Set Backing

Driver-trainees must demonstrate proficiency in proper techniques for performing off-set right and left backing maneuvers to appropriate criteria/acceptable tolerances.

#### Unit A2.5 Parallel Parking Blind Side

Driver-trainees must demonstrate proficiency in proper techniques for performing parallel parking blind side positions/maneuvers to appropriate criteria/acceptable tolerances.

#### Unit A2.6 Parallel Parking Sight Side

Driver-trainees must demonstrate proficiency in proper techniques for performing sight side parallel parking maneuvers to appropriate criteria/acceptable tolerances.

#### Unit A2.7 Coupling and Uncoupling

Driver-trainees must demonstrate proficiency in proper techniques for coupling, inspecting, and uncoupling combination vehicle units, as applicable.

## Behind-the-Wheel - Public Road

The instructor must engage in active two-way communication with the driver-trainees during all active BTW public road training sessions. Skills described in paragraphs A3.8 through 3.12 of this section must be discussed during public road training, but not necessarily performed. Driver-trainees are not required to demonstrate proficiency in the skills described in paragraphs A3.8 through 3.12.

**Unit A3.1 Vehicle Controls Including: Left Turn, Right Turns, Lane Changes, Curves at Highway Speeds, and Entry and Exit on the Interstate or Controlled Access Highway**  
Driver-trainees must demonstrate proficiency in proper techniques for initiating vehicle movement, executing left and right turns, changing lanes, navigating curves at speed, entry and exit on the interstate or controlled access highway, and stopping the vehicle in a controlled manner.

**Unit A3.2 Shifting/Transmission**  
Driver-trainees must demonstrate proficiency in proper techniques for performing safe and fuel-efficient shifting.

**Unit A3.3 Communications/Signaling**  
Driver-trainees must demonstrate proficiency in proper techniques for signaling intentions and effectively communicating with other drivers.

**Unit A3.4 Visual Search**  
Driver-trainees must demonstrate proficiency in proper techniques for visually searching the road for potential hazards and critical objects.

**Unit A3.5 Speed and Space Management**  
Driver-trainees must demonstrate proficiency in proper habits and techniques for adjusting and maintaining vehicle speed, taking into consideration various factors such as traffic and road conditions. Driver-trainees must demonstrate proficiency in maintaining proper speed to keep appropriate spacing between the driver-trainee's CMV and other vehicles. Instruction must include methods for calibrating safe following distances under an array of conditions including traffic, weather, and CMV weight and length.

**Unit A3.6 Safe Driver Behavior**  
Driver-trainees must demonstrate proficiency in safe driver behavior during their operation of the CMV.

**Unit A3.7 Hours of Service (HOS) Requirements**  
Driver-trainees must demonstrate proficiency in the basic activities required by the HOS regulations, such as completing a Driver's Daily Log (electronic and paper), timesheet, and logbook recap, as appropriate.

**Unit A3.8 Hazard Perception**  
Driver-trainees must demonstrate their ability to recognize potential hazards in the driving environment in time to reduce the severity of the hazard and neutralize possible

emergency situations. Driver-trainees must demonstrate the ability to identify road conditions and other road users that are a potential threat to the safety of the combination vehicle and suggest appropriate adjustments.

#### Unit A3.9 Railroad (RR)-Highway Grade Crossing

Driver-trainees must demonstrate the ability to recognize potential dangers and to demonstrate appropriate safety procedures when RR-highway grade crossings are reasonably available.

#### Unit A3.10 Night Operation

Driver-trainees must be familiar with how to operate a CMV safely at night. Training providers must teach driver-trainees that night driving presents specific circumstances that require heightened attention on the part of the driver. Driver-trainees must be taught special requirements for night vision, communications, speed, space management, and proper use of lights.

#### Unit A3.11 Extreme Driving Conditions

Driver-trainees must be familiar with the special risks created by, and the heightened precautions required by, driving CMVs under extreme driving conditions, such as heavy rain, high wind, high heat, fog, snow, ice, steep grades, and sharp curves. Driver-trainees must demonstrate their ability to recognize the changes in basic driving habits needed to deal with the specific challenges presented by these extreme driving conditions.

#### Unit A3.12 Skid Control/Recovery, Jackknifing, and Other Emergencies

Driver-trainees must know the causes of skidding and jackknifing and techniques for avoiding and recovering from them. Driver-trainees must know how to maintain directional control and bring the CMV to a stop in the shortest possible distance while operating over a slippery surface. Driver-trainees must be familiar with proper techniques for responding to CMV emergencies, such as evasive steering, emergency braking, and off-road recovery. They must also know how to prevent or respond to brake failures, tire blowouts, hydroplaning, and rollovers.

## JORDAN HOWARD – NURSING PROGRAM/COLLABORATION WITH CHC OF SEK

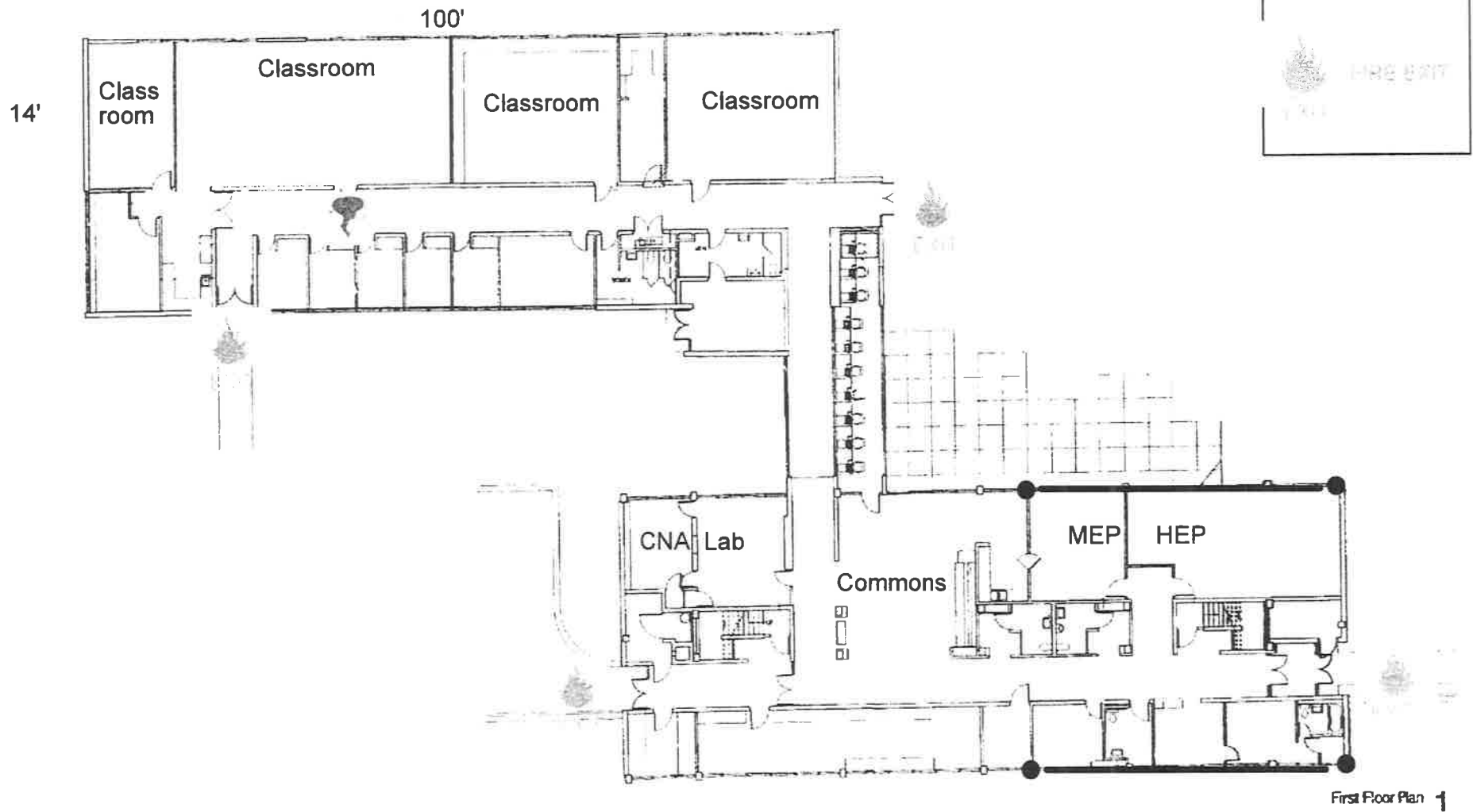
Nursing program has been at Burke Street Campus since 2005. HVAC is an ongoing issue with the building because of the way the building was built. A repair/replacement estimate provided three years ago expected a cost of \$1,000,000 for HVAC alone. FSCC has been talking to CHC about the building at 902 S. Horton. FSCC would also have use of 2 rooms in the Price Chopper building when CHC opens there. Jordan provided comparison of the two buildings including repairs, utilities, HVAC, etc.

A huge challenge for nursing program has been securing faculty because professional nurses are able to make so much more working in a facility as opposed to teaching. CHC is interested in partnering for a shared faculty member. The nurse would be employed by CHC to teach as well as work as a professional nurse for CHC. This arrangement would allow the individual to be paid more because they would be a CHC employee and not subject to FSCC's faculty salary schedule. Clinical could also be held at CHC. There are currently about 70 students in the program.

What happens with the Burke Street Campus is up to what the Board of Trustees wants. It could be sold. There has been discussion over the years of turning the building into student housing, but the costs associated with doing so are prohibitive.

	Burke Street	Horton Street/CHC Deal	Difference
Built	1956	1984	
Remodel	2007 (Removing walls)	1994	
Size	Utilize about 8,000 – 10,000 sq. ft.	10,817 sq. ft. plus office space and two classrooms at old Price Chopper Building	
Utilities (month)	\$2,221 (8 year average)	\$1,638 (3 month average)	\$7,000 year savings
Repairs	\$7,628 (6 year average)	Less than \$2,000 (3 year average)	<u>\$5,628 year savings</u> Total savings per year = \$12,628
HVAC	Installed 1990 – One system at a time	2008 – 2014 – Split System	
Scholarship		\$2,500 – yearly	
Faculty		Share Faculty to help salary	

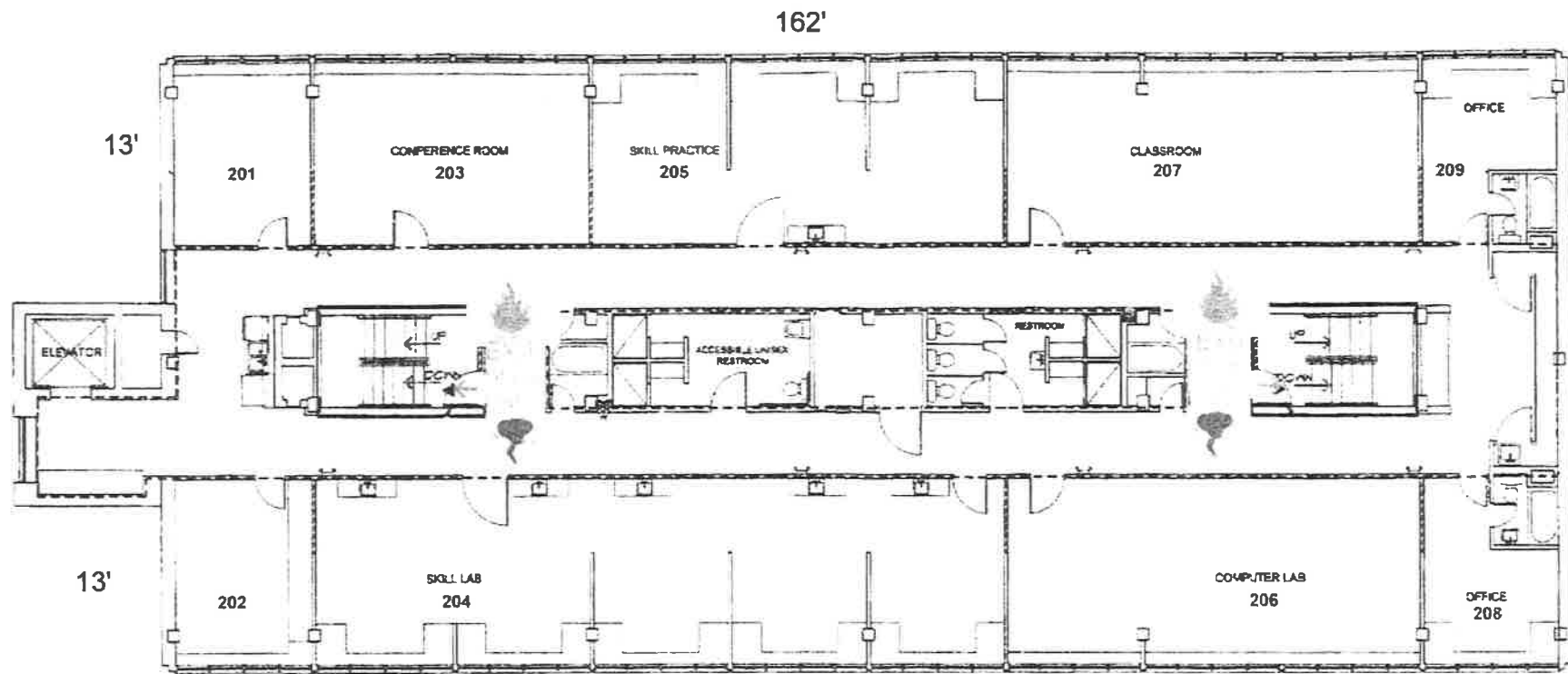
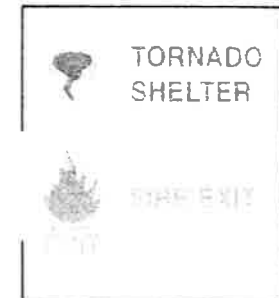
# Burke Street - First Floor



Tornado - Proceed to the hallway outside the Nursing department



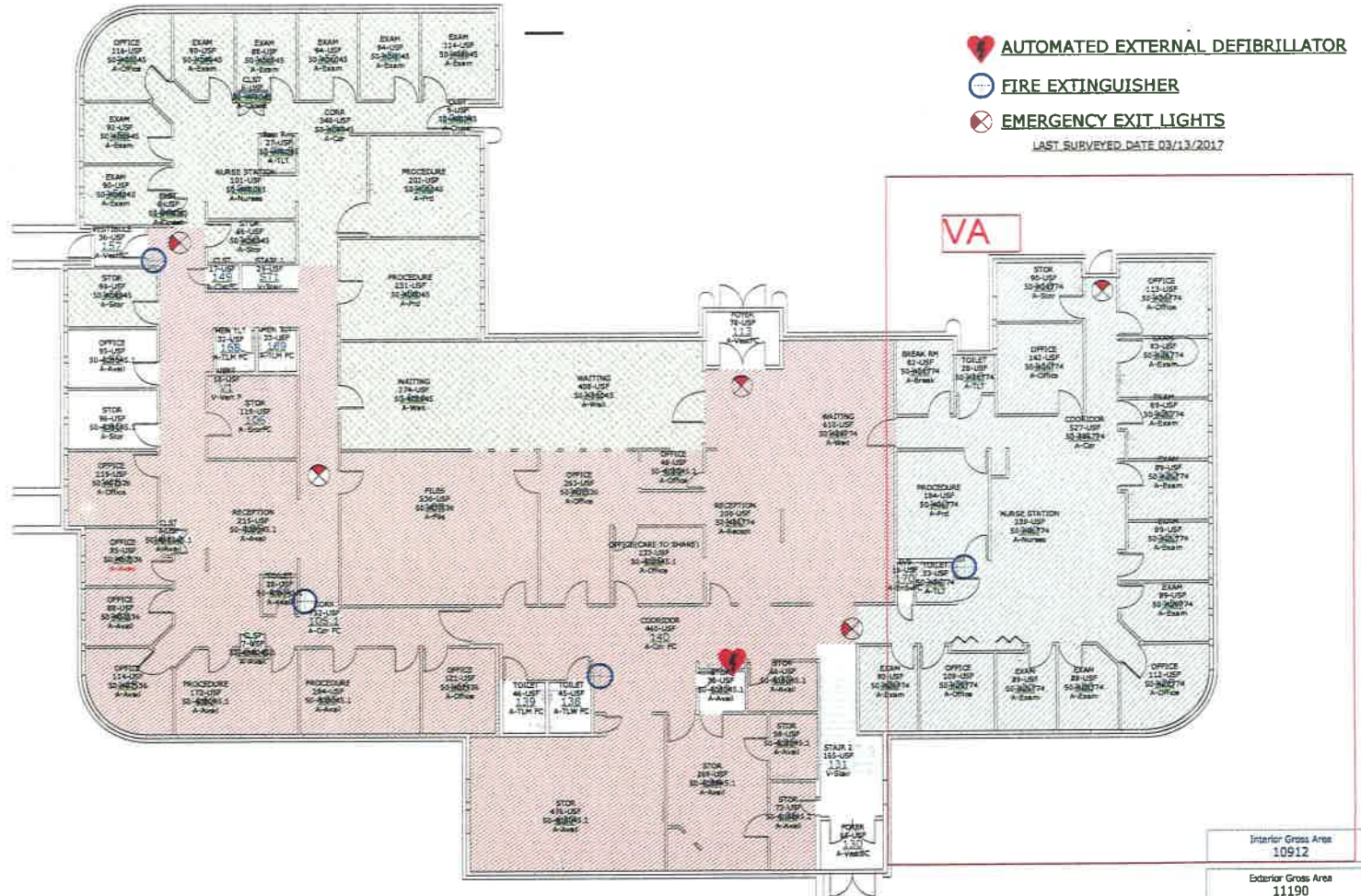
# Burke Street - Second Floor



Tornado - Proceed to the restrooms by the lounge department

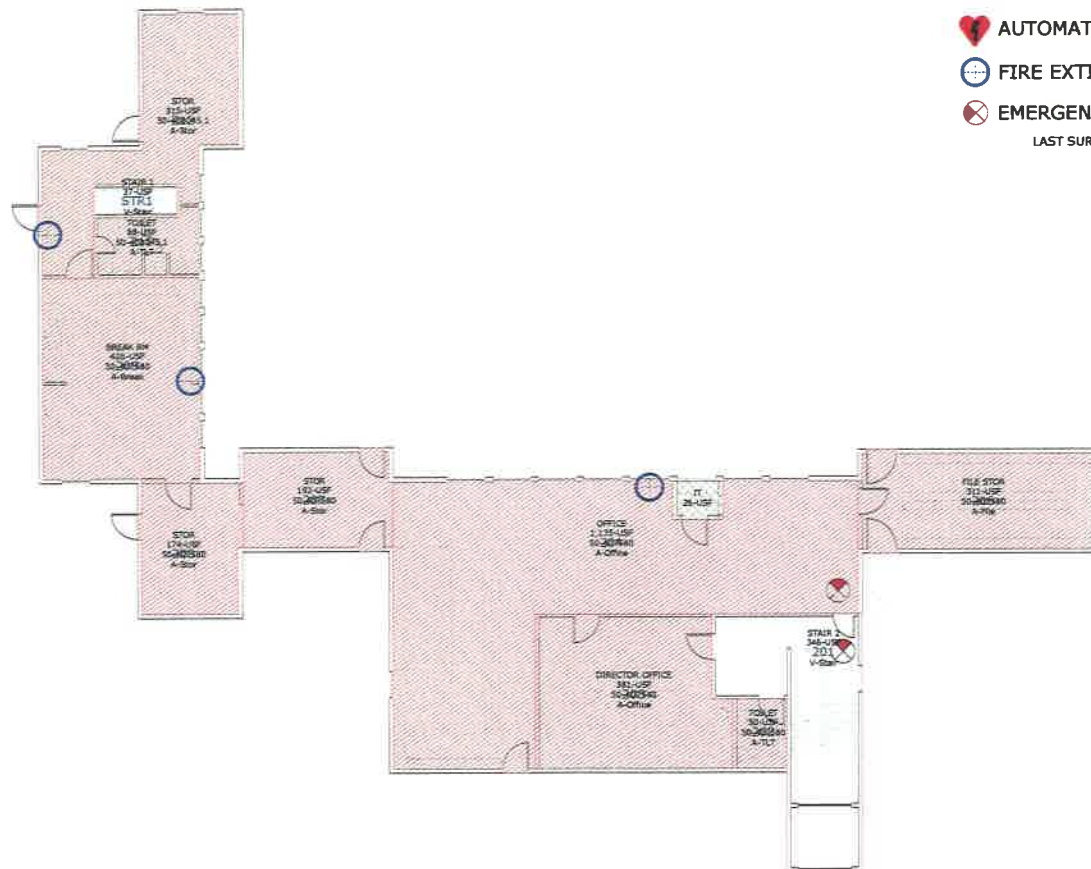
	Departments	Area(SF)
50-406774	CHC/SEK	2,390
50-407536	FSPD	191
50-408045	VA Outpatient Clinic	2,560
50-408045.1	Available	5,156

Total Rentable 7737 ~~10,597~~



1st Floor  
1 of 2 Levels

Departments	Area(SF)
50-407580 VA Outpatient Clinic	26
50-408045.1 Available	3,080
<b>Total Rentable</b>	<b>3,106</b>



- AUTOMATED EXTERNAL DEFIBRILLATOR
  - FIRE EXTINGUISHER
  - EMERGENCY EXIT LIGHTS
- LAST SURVEYED DATE 03/13/2017



Interior Gross Area
3456
Exterior Gross Area
3623

CHC/SEK Medical Plaza  
First Floor

Last Surveyed Date: 01/06/2020  
Last Revised Date: 08/06/2020

NOT FOR CONSTRUCTION

CHC/SEK Medical Plaza  
902 S. Horton Street, Fort Scott, KA 66701



2nd Floor  
2 of 2 Levels







# Community Health Center of Southeast Kansas

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

PHONE: 620.240.5012

KPOSTAI@CHCSEK.ORG

FAX: 620.235.0869

February 17, 2022

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

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

Ms. Johnston,

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

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

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

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

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

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

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

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

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

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

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

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

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

## **JULIE EICHENBERGER – HIGHER ED EMERGENCY RELIEF FUNDS (HEERF)/ DEFERRED MAINTENANCE PROJECTS**

A list of capital improvement project expenditures since 2019 was provided. More specific information about future plans will be provided as budget begins to take place.

An overview of HEERF, Strengthening Institutions, and SPARK 2 grant funds spent was reviewed. Items that support remote learning, HVAC, transportation,

The grant funds have been very advantageous as many of the projects completed would not have been affordable if it were not for the grant funds.

Fort Scott Community College  
Strategic Planning March 2022  
Capital Improvement Projects Expenditures

**Capital Expenditures**

Project List	Actual FY 19	Actual FY 20	Actual FY 21	Budget FY 22	YTD Mar Actual FY 22	Budg Possibilities FY 23
<b>Administration Building &amp; Various</b>						
Admin/Greyhound -repair water lines to boiler						
Kitchen - Fryer						
Fitness Center - renovate						
Cafeteria update						
Install additional electric - Pitt cosmo,conf room,classroom,FB locker room	2,934					
Cafeteria - equipment - ice cream machine, single & double door frigs	14,490					
3 AEDs		4,047				
Security System Upgrades- main campus - phase 2		33,373				
Drink/Bottle Stations - 4 (Bailey(2), Burke, Welding)		5,560				
Office Remodeling (F/A-MEP/ Bookstore/Endowment)		13,030				
Admin Bldg - repairs to HVAC			8,231			
<b>Arnold Arena &amp; Athletics</b>						
Arnold Arena Roof						
Arnold Arena - Gym Floor	184,721	41,679				
Arnold Arena-athletic training room / locker rooms / softball field bathrooms						
Arena - lighting						
Arena - concrete ADA unloading & seating pads	5,700					
Rodeo Canopy		31,645				
Bleachers - Gym		66,675				
Repair Steps & Landing (softball) & bathrooms (baseball)					8,276	
Turf fields - baseball and softball - contract					1,515,413	
Rodeo - rebuild participant chutes & corrals					13,060	
<b>Bailey Hall</b>						
Carpet - Faculty Offices						
Carpet/Tile - computer lab - Bailey						
Carpet - Advising offices& classroom						
Bailey Hall (tower removal,trio remodel,CAD classroom,carpet faculty lounge)						
Bailey - HVAC repairs	11,233					
Bailey - concrete repair	9,400					
Student union Carpet		7,385				
Library RTU repairs			18,290			
Biology Lab Gas shutoff			10,288			
<b>Boileau Dorm</b>						



Fort Scott Community College  
Strategic Planning March 2022  
Capital Improvement Projects Expenditures

	Actual	Actual	Actual	Budget	YTD Mar Actual	Budg Possibilities
Project List	FY 19	FY 20	FY 21	FY 22	FY 22	FY 23
Boileau - water repair						
Boileau - doors / closures						
Water Fountain - Boileau						
Boilea Dorm - replace washers/dryers						
Boileau Camera Install			27,465			
Door Access System					74,945	
<b>Burke Street Building</b>						
Exterior - single story						
Exterior - 3 story section - North side		27,400				
<b>Burris Building</b>						
Ag Dept move to Burris						
Ag Expansion - Burris Hall		65,307				
Parking Lot Solar Lights -4		3,090				
<b>Ellis Fine Arts Center</b>						
Fine Arts Center - Handicap door						
Ellis - replace exit lights - 10	6,596					
Air Handler Upgrades - Gordon Parks Museum-primarily			7,667			
<b>Greyhound Dorm</b>						
Greyhound Bathrooms ( stalls & countertops)	4,049					
Dorm #1 Furniture						
Water Fountain - Greyhound						
Greyhound Dorm (window repair, countertops)						
Laundry room upgrade		9,512				
Painting / repair on 3rd floor and baths		6,625				
Stair Treads	1,049					
Window Replacement & upgrade of AC's		7,762	2,887			
GH/BH - installed new HVAC Coil			13,868			
3rd floor - paint/repair -remove wardrobes					3,179	
<b>Exterior</b>						
Repair bank erosion - pond - feeder / fencing	1,300					
Building Renovate / Repair						
LED lamps & globes - park lights	2,036					
Walking Trail Solar Lights (6 - west trail)		6,000				
Campus signage - smoke free		13,245				

Fort Scott Community College  
Strategic Planning March 2022  
Capital Improvement Projects Expenditures

	Actual	Actual	Actual	Budget	YTD Mar Actual	Budg Possibilities
Project List	FY 19	FY 20	FY 21	FY 22	FY 22	FY 23
Concrete sidewalks - replace broken sections-handicap(Bailey,Arnold,behind Ag Bldg)					1,259	
<b>John Deere</b>						
East Campus - John Deere						
Install Sump Pump		2,025				
<b>Greyhound Lodge</b>						
Dorm Furniture - Lodge	6,487					
Purchase & renovate	78,840					
Sidewalk and Basement Ramp		13,200				
Paint exterior, guttering, soffit		17,541				
Security System (cameras) Upgrades- phase 1	37,983					
<b>FSCC Garrison Apartments</b>						
Purchased by Grant monies			-			
Renovate			81,496	230,000	246,216	
<b>Sycamore Apartments</b>						
Dorm Furniture - Sycamore	16,465	11,431				
<b>Welding Building</b>						
Renovate for shop - incl, exterior & interior						
Exterior Signage		1,625				
Ventilation System						xxx
<b>Weight Room - Hill St Bldg</b>						
Renovation			245,250	229,114	221,505	
Equipment			247,137		(7,861)	
Roof repair						xxx
<b>Nursing Program Building Renovation</b>						xxx
<b>Grand Total</b>	383,281	388,157	662,579	459,114	2,075,992	-

# UPDATE ON HEERF GRANT MONIES AS OF FEB 2022

**MONIES RECEIVED AND EXPENDITURES**

## SUMMARY OF ALL FUNDS

NOTE 1: GRANT DEADLINE FOR STUDENT, INSTITUTIONAL & STRENGTHENING INSTITUTIONS  
HAS BEEN MOVED TO JUNE 30, 2023

NOTE 2: HEERF GRANT FUNDS CANNOT BE DEPOSITED IN AN INTEREST BEARING ACCOUNT  
OR BE USED FOR ATHLETICS.

Grant	Monies Received	Expenditures	Remaining Funds
Student	2,987,151	2,365,770	621,381
Institutional	4,118,590	2,676,649	1,441,941
Strengthening Institutions	313,390	157,862	155,528
Spark #1	308,717	308,717	0
Spark #2	345,182	345,182	0
Maintenance of Effort	24,401	18,704	5,697
Grand Total	8,097,431	5,872,884	2,224,547

## STUDENT GRANT FUNDS SUMMARY

- **TOTAL GRANT FUNDS RECEIVED**
  - **\$2,987,151**
- **EXPENDITURE OF FUNDS TO DATE**
  - **\$2,365,770**
- **REMAINING FUNDS**
  - **\$621,381**

## STUDENT GRANT EXPENDITURES

• MAY 5, 2020 THROUGH JUNE 23, 2020	565 STUDENTS	\$317,980	HOURS OF ENROLLMENT WITH GRANT GUIDELINE EXCEPTIONS
• JULY 27, 2020 THROUGH AUGUST 31, 2020	585 STUDENTS	\$152,550	AWARDED AS LUMP SUM TO THOSE WHO HAD PREVIOUSLY ACCEPTED
• MARCH 25, 2021 THROUGH APRIL 16, 2021	784 STUDENTS	\$338,782	UP TO \$800 ON BALANCES DUE ON STUDENT ACCOUNT
• APRIL 21, 2021 THROUGH MAY 6, 2021	830 STUDENTS	\$233,775	UP TO \$800 FOR STUDENTS WHO HAD PREVIOUSLY PAID ON THEIR ACCOUNT.
• AUGUST 2021 THROUGH SUMMER 2022	\$1,322,703		FSCC IS AWARDING STUDENT FUNDS IN THE ACADEMIC YEAR OF FALL 2021 THROUGH SUMMER 2022 BY AWARDING SCHOLARSHIPS FOR GENERAL FEES PER CREDIT HOUR.

## INSTITUTIONAL GRANT FUNDS SUMMARY

- **TOTAL GRANT FUNDS RECEIVED**
  - **\$4,118,590**
- **EXPENDITURE OF FUNDS TO DATE**
  - **\$2,676,649**
- **REMAINING FUNDS**
  - **\$1,441,941**

## INSTITUTIONAL GRANT EXPENDITURES

- **INSTRUCTIONAL NEEDS**
  - THEATRE REFRESH TO BE ABLE TO USE AS LARGE CLASSROOM CONDUCTIVE TO SOCIAL DISTANCING
  - AUDIO EQUIPMENT & MICROPHONES FOR REMOTE LEARNING
  - REMOTE LEARNING PROCTORING
  - HOVER CAMS - REMOTE TEACHING EQUIPMENT
  - COVID TESTING STRIPS FOR NURSING STUDENTS
  - STUDENT LAPTOPS
- **SOCIAL DISTANCING**
  - REMAINDER OF COST FOR 35 & 25 PASSENGER SHUTTLE BUSES
  - PRIVACY SCREENS FOR SEPARATION IN ALLIED HEALTH CLASSES
- **SANITIZING**
  - MASKS, CLOROX WIPES, THERMOMETERS
  - BOTTLE FILL WATER FOUNTAINS
- **FURNISHINGS**
  - CHANGE OF FURNITURE IN STUDENT UNION - FOR DISINFECTING PURPOSES
  - PITTSBURGH COSMETOLOGY - SALON CHAIRS - REPLACE OLD CHAIRS NOT ABLE TO DISINFECT
- **LOST REVENUE - TUITION & FEES, DORMS, BOOKSTORE, COSMETOLOGY SERVICES, QUARANTINE ROOMS, ETC.**
- **PURCHASE OF GARRISON APARTMENTS FOR STUDENT HOUSING NEEDS**
- **STUDENT BALANCES DUE IN COVID SEMESTERS**
- **HAZARD PAY FOR EMPLOYEES**
- **NEW PHONE SYSTEM WITH UPGRADES TO FACILITATE REMOTE WORKERS NEEDS**

## **STRENGTHENING INSTITUTIONS GRANT FUNDS SUMMARY**

- **TOTAL GRANT FUNDS RECEIVED**
  - **\$313,390**
- **EXPENDITURE OF FUNDS TO DATE**
  - **\$157,862**
- **REMAINING FUNDS**
  - **\$ 155,528**

## **STRENGTHENING INSTITUTIONS GRANT EXPENDITURES**

- **SALARIES**
  - **ONLINE FACULTY INCREASED PAY**
  - **SALARY FOR LOSS OF BENEFIT TIME**
  - **IT STAFF ADDITIONAL TIME DURING SEMESTER BREAK FOR INSTALL OF GRANT EQUIPMENT**
- **ZOOM ROOMS FOR NURSING TO FACILITATE REMOTE LEARNING**

## SPARK #1 GRANT FUNDS SUMMARY

- **TOTAL GRANT FUNDS RECEIVED**
  - \$ 308,717
- **EXPENDITURE OF FUNDS TO DATE**
  - \$ 308,717
- **REMAINING FUNDS**
  - \$ 0.00

## SPARK #1 GRANT EXPENDITURES

- **ADDITIONAL HOUSING – TO PROVIDE SPACE FOR SOCIAL DISTANCING & QUARANTINE OF STUDENTS**
  - LEASE / RENT
  - FURNISHINGS INCLUDING BEDS, CHESTS, LAUNDRY FACILITIES, LOUNGE AREA FURNITURE
  - NETWORK EQUIPMENT AND INSTALL FOR WIFI SERVICE
  - STAFF FOR ADDITIONAL CLEANING
- **TRANSPORTATION PROVIDING SPACE FOR SOCIAL DISTANCING**
  - 35 AND 25 PASSENGER SHUTTLE BUS (PARTIAL)
- **EDUCATIONAL NEEDS**
  - LARGE SCREEN DISPLAYS / HOVERCAMS FOR DISTANCE LEARNING
  - LAPTOPS – FOR FACULTY & STAFF – FOR REMOTE TEACHING AND WORK
  - RESPONDUS TO ENSURE ACADEMIC INTEGRITY FOR REMOTE TESTING
- **AUDIO EQUIPMENT, WEBCAMS, CABLING**
- **SANITIZING EQUIPMENT**
  - MASKS, DISINFECTANT WIPES, THERMOMETERS, HAND SANITIZER & STANDS
  - LARGE DISINFECTANT MISTING EQUIPMENT FOR CLASSROOMS, OFFICES & DORMS



## SPARK #2 GRANT FUNDS SUMMARY

- **TOTAL GRANT FUNDS RECEIVED**
  - \$ 345,182
- **EXPENDITURE OF FUNDS TO DATE**
  - \$ 345,182
- **REMAINING FUNDS**
  - \$ 0.00

## SPARK #2 GRANT EXPENDITURES

- **BUDGETED PERSONNEL & SERVICES DIVERTED TO SUBSTANTIALLY DIFFERENT DUTIES**
  - IT STAFF TO FACILITATE DISTANCE LEARNING & REMOTE WORK EQUIPMENT INSTALLATION & QUESTIONS
  - ATHLETIC DIRECTOR WHO WAS CONTACT TRACER FOR DORM STUDENTS & ATHLETIC TEAMS
  - BUSINESS OFFICE TO MANAGE MULTIPLE GRANT DUTIES
  - DORM COORDINATOR FOR QUARANTINE MANAGEMENT & MEALS
- **FACILITATING DISTANCE LEARNING - LAPTOPS, WEBCAMS, VIDEO AND AUDIO EQUIPMENT TO CONTINUE TO MOVE US TO REMOTE LEARNING IN SPRING 2020 AND FORWARD**
- **IMPROVE TELEWORK CAPABILITIES OF PUBLIC EMPLOYEES - LAPTOPS, WEBCAMS, HOTSPOTS FOR STAFF TO WORK REMOTELY**
- **PUBLIC HEALTH EXPENSES-COVID TESTING STRIPS, MASKS, GLOVES, SANITIZING MACHINES, DISINFECTING TURF FIELD, CHANGING OF DORM FURNITURE TO BE CONDUCTIVE TO SANITIZATION ABILITIES, SNEEZE GUARDS, EQUIPMENT TO SANITIZE ATHLETIC PRACTICE CLOTHING.**
- **CAFETERIA TABLES & CHAIRS REPLACED WITH SMALLER TABLES & CHAIRS FOR SOCIAL DISTANCING**

## **MAINTENANCE OF EFFORT GRANT FUNDS SUMMARY**

- **TOTAL GRANT FUNDS RECEIVED**
  - \$ 24,401
- **EXPENDITURE OF FUNDS TO DATE**
  - \$ 18,704
- **REMAINING FUNDS**
  - \$ 5,697

## **MAINTENANCE OF EFFORT GRANT EXPENDITURES**

- **CAMERA & ACCESSORIES**
- **MICROSCOPES**
- **LARGE SCREEN MONITORS & MOUNTS FOR SOCIAL DISTANCING IN OFFICES**
- **REPLACE OFFICE CHAIRS**
- **BASE CABINETS FOR BIOLOGY LAB**
- **WHITEBOARDS & MAPS**

## **TOM HAVRON – HOUSING/GREYHOUND FITNESS CENTER/FOUNDATION UPDATE**

Fall 2022 housing availability of 352 beds. Yearly roster projection of 324 student athletes and activity participants.

Currently above \$8 million in liabilities and assets. Scholarship giving has increased over the last three years. Additionally last fall and spring all concurrent high school student costs were able to be covered.

The givecampus.com platform will launch for FSCC in the next couple months. The link can be shared directly with donors and payments can be made through paypal and venmo as well. The site will produce valuable and useful information about donors.

Upcoming events: Endowment/Foundation dinner – 4/12. Hall of Fame weekend – 5/6-7. Foundation Gala – 7/16. All events will be held in the River Room.

Pictures of updated facilities at Lions Field, Ty Cullor Field, and Greyhound Fitness Complex. Turfing of baseball and softball fields eliminates the maintenance costs of natural fields, and both sports will donate \$20,000 each of fundraised money. Travel/relocated games expenses for fall and early spring games are eliminated. Anticipate savings of about \$97,000 of athletic budget per year. Revenue from hosting summer tournaments will also go toward turf expense.

Students loving the facilities at Greyhound Fitness Complex.

# Board Retreat— Spring 2022

Student Affairs/Athletics/Foundation

Tom Havron

Vice President of Student Affairs

## FSCC Housing Options and Capacity

- Boileau Hall – 102 Beds
- Greyhound Hall – 122 Beds
- Greyhound Lodge – 44 Beds
- Garrison Apartments – 40 Beds
- Sycamore Apartments – 44 Beds

Total Capacity (double) – 352 Beds

### YEARLY ROSTER PROJECTIONS

- MBB – 20
- WBB – 20
- VB – 15
- BASEBALL – 45
- TRACK/NC – 90
- RODEO – 45
- SOFTBALL – 24
- GOLF – 16
- ESPORTS – 5
- LS/MEATS JUDGING – 20
- JOHN DEERE – 14
- CHEER – 10

Total Roster Number in Dorms – 324

## Housing Capacity History

	Aug-07	Aug-08	Aug-09	Aug-10	Aug-11	12-Aug	13-Aug	14-Aug	15-Aug	16-Aug	17-Aug	18-Aug	19-Aug	20-Aug	21-Aug
BH	98	96	100	100	102	96	108	105/102	102/104	139/104	119/104	100/106	104/102	90/102	102/102
GH	122	112	118	101	116	104	122	126/124	112/124	152/122	94/122	119/128	130/124	114/122	122/122
SG												41/44	54/59	58/59	67/67
GL												23/44	37/44	41/44	44/44
Mercy														56/58	54/54
Garrison															40/40
TOTAL	220	208	218	201	218	200	230	231/226	214/228	291/226	213/226	283/322	325/329	359/385	429/429
% of Capacity								102%	94%	129%	94%	88%	99%	93%	100%

	Jan-08	Jan-09	Jan-10	Jan-11	Jan-12	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	18-Jan	19-Jan	20-Jan	21-Jan	22-Jan
BH	94	80	89	84	95	76	101	100 / 102	91/104	103/104	102/104	94/106	98/102	77/102	71/102
GH	110	108	102	71	85	109	116	108 / 124	78/124	102/122	102/122	85/124	115/124	75/122	89/122
SG												41/44	54/59	56/59	61/70
GL												21/44	32/44	35/44	36/44
Mercy														41/58	30/54
Garrison															40/40
TOTAL	204	188	191	155	180	185	217	208 / 226	169/228	205/226	204/226	241/318	299/329	284/385	248/432
% of Capacity								92%	74%	91%	90%	76%	91%	74%	57%

## FSCC FOUNDATION UPDATE

- Assets as of 1/31/2022–
  - Total liabilities and net assets - \$8,134,857.04
  - Unrestricted - \$740,311.57
  - Temp Restricted - \$2,819,699.78
  - Permanently Restricted - \$4,403,712.90
- Scholarship History
  - 2019-20 - \$146,703
  - 2020-21 - \$179,881
  - 2021-22 - \$194,429
    - BB County HS students taking concurrent classes received scholarships from the FSCC Foundation for tuition any remaining costs
    - Scholarships still available for spring

## GiveCampus Platform

- Platform to provide a central access point for fundraising campaigns within the FSCC Foundation office
- Capable of storing donor information, allowing FSCC to create, track, and contact an active donor database
- <https://www.givecampus.com/schools/DruryUniversity/drury-athletics-champions-challenge-2021/?a=4781248#updates>
- Free for FSCC groups with unlimited amount of campaigns

## FOUNDATION EVENTS SPRING 2022

- FOUNDATION/ENDOWMENT Dinner – April 12<sup>th</sup>
- May 6<sup>th</sup> – Athletics Banquet/Award Ceremony
- May 7<sup>th</sup> –
  - AM - FSCC Hall of Fame Golf Tournament
  - PM – Hall of Fame Ceremony
    - Jolee Sharp
    - Dave LaRoche
    - Chris Beard
    - Taylyn Barkley
- Foundation Gala – July 16<sup>th</sup>

## Facility Updates – Lions Field Baseball



## Facility Updates – Ty Cullor Field Softball





## Facility Updates – Greyhound Fitness Complex



## Facility Updates – Greyhound Fitness Complex



## **JANET FANCHER – MIGRANT PROGRAMS/BAILEY HALL REMODEL**

HEP, CAMP, TRIO, and MEP grants were summarized.

CAMP – assists migrant and seasonal farm workers and their families through their first year of college. Students are provided a laptop and allowed to keep it if their GPA meets the requirements. Pays for ½ of a professional tutor salary.

HEP – serves migrant students and their families in achieving high school equivalency (GED) and proceed to employment, higher ed, military, etc. Santos Manrique serves as recruiter and associate dean in Crawford County.

TRIO – provides academic support to 150 eligible students and helps with transition to a 4 year institution. TRIO program assists in keeping the Student Success Center fully staffed.

Quality Control/Special Projects:

FSCC serves as the fiscal agent.

MEP A and B –money comes from Office of Migrant Ed from the state through to us.

ISOSY and GOSOSY – serves migrant individuals who are no longer in school (out of school youth)

IDRC and IRRC – identifies and recruits individuals and families that can benefit from the migrant programs.

IOWA Project

PASS

National PASS – membership for Portable Assisted Study Sequence. Supports students who don't remain in a particular district long enough to achieve benchmarks. Also serves students who are just a few hours short of graduation. PASS provides access to the material outside of school hours. The annual cost for a state depends on what the state's office of migrant education allows (\$8,000 - \$15,000)/year.

PASS Dissemination Center – disseminate any non-migrant courses to school districts, juvenile detention centers, boys homes, etc. for \$70/course.

Renderings of Bailey remodel and anticipated timeline were shared.

**Grant Applications every 5 years---**

## **Tri-State CAMP**

Tri-State CAMP (College Assistance Migrant Program) assists migrant and seasonal farm workers and their immediate family members to successfully complete the first undergraduate year of study in a college or university and provides follow-up services to help students continue in post-secondary education. Tri-State College Assistance Migrant Program (CAMP) is 100% funded by the U.S. Department of Education and the Office of Migrant Education. The total five-year award amount = \$2,365,949.

Staff consists of Lynne Wheeler, Pam Constans, Veronica Snow, and Susan Benson. Susan's position is funded by CAMP, TRIO and FSCC to provide tutoring for the entire student body.

Tri-State CAMP recruits students from Kansas, Oklahoma and Arkansas. Tri-State CAMP has four satellite college sites:

- Fort Scott Community College (FSCC) located in Fort Scott, Kansas
- Seward County Community College (SCCC) located in Liberal, Kansas
- Oklahoma Panhandle State University (OPSU) located in Goodwell, Oklahoma
- Arkansas Tech University-Ozark campus (ATU-O) located in Ozark, Arkansas

### **Services**

Eligible students receive financial assistance and other individualized services such as assistance with application processing for admissions, financial aid and housing; personalized tutoring; academic advising/career counseling; mentoring program/student advocacy; health services; cultural activities/campus visits; transportation stipends; childcare stipends; incidental stipends; and transitional services for continuing CAMP students.

## **Tri-State HEP(High School Equivalency Program)**

Tri-State HEP is a program for migrant students and their families who are unable to graduate from high school because of frequent family moves. The high school equivalency program is funded through the U.S. Department of Education.

The program goals include: Completion of G.E.D. and placement in post-secondary education, careers or the military.

We have several satellite locations where we offer GED evening and/or day classes, such as Liberal, Garden City, and Dodge City, Kansas, Russellville and Northwest Arkansas, and Guymon (OPSU), Oklahoma.

Eligible students receive free the following:

- Free instruction and testing (online or on-campus)
- Free books and supplies
- Free tutoring and mentoring
- Laptop and WiFi checkout
- Opportunities to participate in cultural events or college campus visits
- Assistance with job advancement, ESL enrollment, or college enrollment
- Stipends for vision, hearing, or medical expenses
- Monthly stipends for childcare while in class (also includes online classes)
- Stipend of \$200 to apply toward personal expenses, at the end of instruction

The total five year award amount is \$2,361,167.

Staff consists of Jena Russell, Kenda Major, and Santos Manrique. Santos also fulfills institutional needs for our Pittsburg facilities and students, as an Associate Dean.

## **TRIO**

TRIO Student Support Services (SSS) is a federally funded program that provides academic support to 150 eligible students enrolled at Fort Scott Community College. FSCC's TRIO Student Support Services can help you to complete difficult courses with tutoring and supplemental instruction. In addition, SSS can help with your transition to a four year college. If you need assistance with finding financial aid or need additional counseling, then FSCC's Student Support Services is here for you!

SSS provides the following services to all members, free of charge: mentoring, academic advising, personal coaching, transfer and scholarship assistance, campus visits, cultural events, tutoring services, and workshops. Along with our services is an opportunity to meet great people, have the support for school, and have the experience of a lifetime. Take advantage of your opportunities and allow us to coach you, mentor you, and send you on to your next academic destination. The total 5 year award amount--\$1,304,195.

—Staff consists of Holli Mason, Jodi Murrow, Stacy Bishop and Jodee Smith. Jodi Murrow and Stacy Bishop are partially funded through FSCC. Jodi serves as the SSC(student success center) director, and Stacy is SSC support. All of the TRIO staff assist in the SSC with testing and tutoring needs.

## Quality Control/Special Projects--

Fiscal agent—special projects—we do not apply for grant funding of these programs. Staff consists of Jennifer Quick and Pam Hightower.

Grant/Project	Date Cycle	Total Budget	Indirect Expenses	FSCC AdmAllow	HELPFUL NOTES
MEP A (current GL 37-3718)	July 1-June 30	613,139.68	567,721.93	45,417.00	KSDE Special project; Quality Control staff
MEP B (current GL 37-2218)	July 1-June 30	645,925.32	598,079.00	47,846.00	Advocates (4 f/t; 1 p/t); new group added
ISOSY clg (current GL 37-3767) yr 2	Oct. 1-Sept. 30	315,000.00	291,666.67	23,333.33	18 states membership dues of \$17,500 to create annual budget
GOSOSY clg (GL 37-3765) yr 5					spend down
IDRC clg (current GL 37-3787) yr 2	Oct. 1-Sept. 30	481,000.00	445,370.37	35,629.63	26 states membership dues of \$18,500 to create annual budget
IRRC clg (GL 37-3785) year 5					spend down
IOWA Project (current GL 37-3960)	July 1-June 30	848,237.00	785,404.63	62,832.37	IA ID&R/OSY staff; FSCC/jq bills quarterly
PASS non-migrant GL 28-2812 (temp)	July 1-June 30	50,000.00	46,297.00	3,703.00	<del>not a grant</del> ; budget=carryover + revenue/sales + possible MEP excess/allocation per KSDE; <b>TEMP.</b> budget \$50,000 per mc
ISOSY travel/activity (GL 37-3757)*	do not expire	191,000.00			each state may send travel/act. funds; carry over every year; do not expire
IDRC travel/activity (GL 37-3780)**	do not expire	419,852.00			each state may send travel/act. funds; carry over every year; do not expire
<b>APRX. TOTAL</b>		<b>#####</b>	<b>#####</b>	<b>#####</b>	

### helpful information:

MEP= Mmigrant Education Program

clg=consortium Incentive Grant (3-5 yr. grant cycle); FSCC/jq bills each state for clg state dues

ISOSY=Instructional Services for Out-of-School and Secondary Youth

IDRC=IIdentification & Recruitment Consortium

GOSOSY=Graduation & Outcomes for Success for Out-of-School-Youth

IRRC=IIdentification & Recruitment Rapid Response Consortium

PASS=Portable Assisted Study Sequence

**\*\*NOTE:** beg. Oct. 1, 2021, yr. 1 2020-2021 IDRC & ISOSY clg balances

transferred to these to spend down per clg leadership teams

updated 12/16/2021

## Membership programs

### National PASS-----

One of the educational challenges for secondary migrant students is credit accrual. The National PASS(Portal Assisted Study Sequence) Program provides a successful option to migrant programs seeking flexibility for their students. PASS provides student choice, is flexible to meet differentiated student needs, and is portable. Courses are developed to help students earn credits and graduate with academic diplomas from their high schools. Flexibility in administering PASS enhances instructional opportunities for students in a variety of settings. PASS consists of self-contained, semi-independent study course.

Membership cost is based on OME((office of migrant education) allocation. Membership costs range between 8-15k annually.

Membership provides access to all curriculum, scholarship dollars, curriculum updates, professional development, technology updates. Current state members include: Arizona, Kansas, Nebraska, North Dakota, Washington and Wisconsin. Staff consists of Janet Fancher and Janet Reynolds.

## **PASS Dissemination Center-----**

Disseminate any non-migrant courses and charge \$70 per course unless noted on the order form. The National PASS curriculum materials are utilized by the dissemination center. Staff consists of Jennifer Quick and Pam Hightower. Currently Dissemination, prints, binds, and ships to:

NE Education Cooperative	Bald Knobb	AR
AR Dept. of Education	Little Rock	AR
Tuckerman High School	Tuckerman	AR
Holly School District RE-3	Holly	CO
Polk County Public Schools	Bartow	FL
Cascade School District	Cascade	ID
Horshshoe Bend High School	Horseshoe Bend	ID
Campus High School	Wichita	KS
Haysville High School	Haysville	KS
Mill Creek Learning Center/Olathe Schools	Olathe	KS
Staton County Jr/Sr High School	Johnson	KS
Topeka Public Schools	Topeka	KS
Swartz Creek Community Schools/Virtual Learning	Swartz Creek	MI
ESU 7	Columbus	NE
Douglas County Youth Center	Omaha	NE
Harvard Public Schools	Harvard	NE
Nebraska City Public Schools	Nebraska City	NE
Omaha Home for Boys	Omaha	NE
Omaha Street School	Omaha	NE
Sodus Central Schools	Sodus	NY
Elma High School	Elma	WA
Entiat Middle-High School	Entiat	WA
Peninsula School District	Gig Harbor	WA
Prosser Schools	Prosser	WA
Benton-Franklin Counties Juvenile Justice Center	Kennewick	WI
Mineral Point High School	Mineral Point	WI

A RENOVATION FOR

# FSCC BAILEY HALL

FORT SCOTT, KANSAS

Issue Date: 08/06/2021

Project No.: 1934

30% REVIEW

**STRUCTURAL ENGINEER:**

ROBBINS ENGINEERING CONSULTANTS  
1723 N. CHESNUT AVE.  
FAYETTEVILLE, AR 72703  
479.301.2331

**MECHANICAL ENGINEER:**

HSA ENGINEERING  
7405 ELLIS ST  
FORT SMITH, AR 72916  
479.452.8922

## Drawing Index

ARCHITECTURAL  
A1.2 CODE FOOTPRINT  
A2.0 DEMOLITION PLANS  
A2.1 FIRST FLOOR PLAN - OVERALL  
A2.1A FIRST FLOOR PLAN - DETAILED  
A2.2 SECOND FLOOR PLAN/ RESTROOM PLAN/ RAMP & STAIR PLAN  
A2.3 FINISH SCHEDULE / MILLWORK ELEVATIONS  
A2.3A FINISH PLANS / MILLWORK DETAILS  
A5.1 DOOR SCHEDULE / DOOR / WINDOW / FRAME ELEVATIONS / DETAILS

Hight Jackson  
ASSOCIATES

5201 W Village Parkway, Suite 300 | Rogers, Arkansas 72758 | (479) 464-4965 | [www.hjarch.com](http://www.hjarch.com)

30% REVIEW

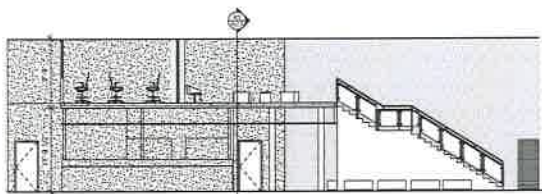
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ISSUE DATE: 08/06/2021

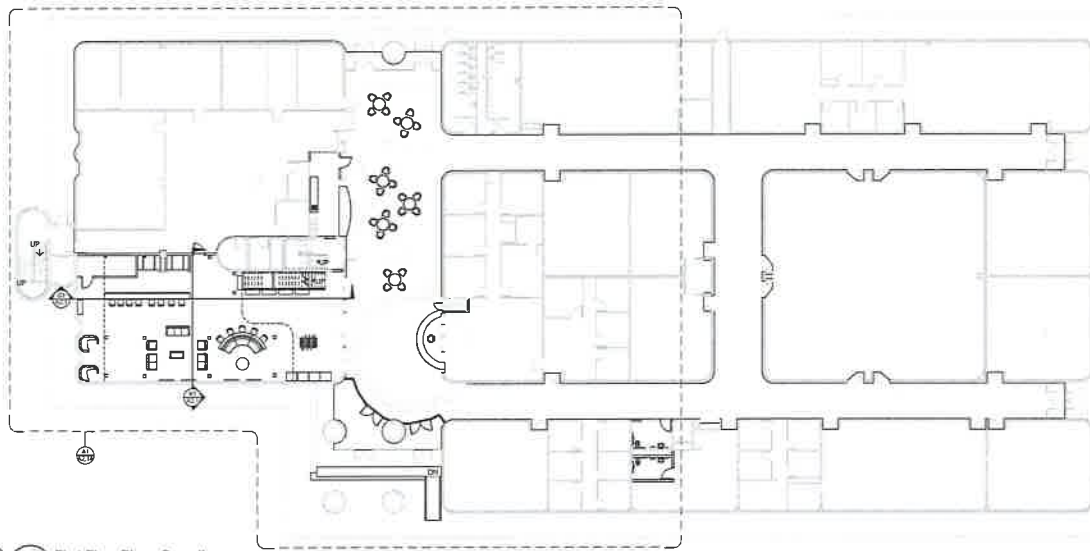
PROJECT NO.: 1934



K1 Building Section  
1/8" = 1'-0"



G1 Building Section  
1/8" = 1'-0"



A1 First Floor Plan - Overall  
1/16" = 1'-0"

### GENERAL NOTES:

1. ALL DIMENSIONS ARE TO BE FROM FACE OF STUD OR BLOCK UNLESS NOTED OTHERWISE.
2. FURNITURE AND EQUIPMENT SHOWN DASHED ON PLANS ARE N.L.C. (NOT IN CONTRACT) U.N.D. (UNLESS NOTED OTHERWISE).
3. PROVIDE CONTROL JOINTS IN ALL MASONRY VENEER AS SHOWN ON BUILDING ELEVATIONS, PLANS AND SPECIFIED. CONTROL JOINTS SHALL NOT EXCEED 24'-0" O.C.
4. PROVIDE 6" (18) FACED BATT INSULATION AT ALL EXTERIOR STUD WALLS AND SOFFITS.
5. PROVIDE DEFLECTION TRACK AT ALL NON-LOAD BEARING WALLS THAT EXTEND TIGHT TO STRUCTURE OR ROOF DECK.
6. COMPLY WITH THE US DEPARTMENT OF JUSTICE ADOPTED 2010 ADA STANDARDS FOR ACCESSIBLE DESIGN AND THE STATE OF ARKANSAS ADOPTED 2009 AND A 111.1 STANDARD FOR ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES THROUGH THE 2012 ARKANSAS FIRE PREVENTION CODE BY THE ARKANSAS STATE FIRE MARSHALL IN REGARDS TO ACCESSIBILITY OR HANDICAPPED FEATURES.
7. PROVIDE MASONRY FULL INSULATION IN ALL CMU WALLS AT EXTERIOR LOCATIONS, TYP., UNLESS OTHERWISE PROHIBITED DUE TO MASONRY WALL REINFORCING.

### METAL STUD GAUGES

UNLESS NOTED OTHERWISE, MINIMUM STUD GAUGE SHALL BE AS FOLLOWS--- LENGTH INDICATED IS FOR UNBRACED LENGTH

#### EXTERIOR STUD WALLS

- EXTERIOR 6" STUD WALLS TO BE 6" x 18 GAUGE CS STUD AT 16" ON CENTER, LOAD BEARING AND EXTERIOR STUDS AND HEADERS TO HAVE A
  - + 3-5/8" FLANGE WITH 1/2" RADIUS UP TO 1/2" CS STUD
- STUD BRACING FOR EXTERIOR STUDS:
  - + 3-5/8" AND 6" STUD JOINTS-- 20 GAUGE CS AT 16" ON CENTER.
  - + STUD BRACING-- 20 GAUGE CS STUD.
  - + PROVIDE CONTINUOUS BRACING IN LOAD BEARING STUD WALLS AT 4'-0" O.C. FOR FULL HEIGHT WALL.

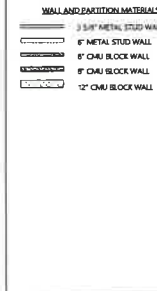
#### INTERIOR STUD WALLS

- 6" WALLS TO 24'-0" HIGH-- 20 GAUGE DRYWALL STUD AT 16" O.C.
- 6" WALLS FROM 24'-0" TO 28'-0" HIGH-- 20 GAUGE CS STUD AT 16" O.C.
- 8" WALLS FROM 28'-0" TO 32'-0" HIGH-- 18 GAUGE CS STUD AT 16" O.C.
- 3-5/8" WALLS TO 13'-0" HIGH-- 20 GAUGE DRYWALL STUD AT 16" O.C.
- 3-5/8" WALLS FROM 13'-0" TO 16'-0" HIGH-- 20 GAUGE CS STUD AT 16" O.C.

### SYMBOL LEGEND



### WALL LEGEND



30% REVIEW  
 Hight Jackson ASSOCIATES  
 2001 W. Village Parkway, Suite 200, Fayetteville, Arkansas 72703 (479) 344-0871 www.hja.com

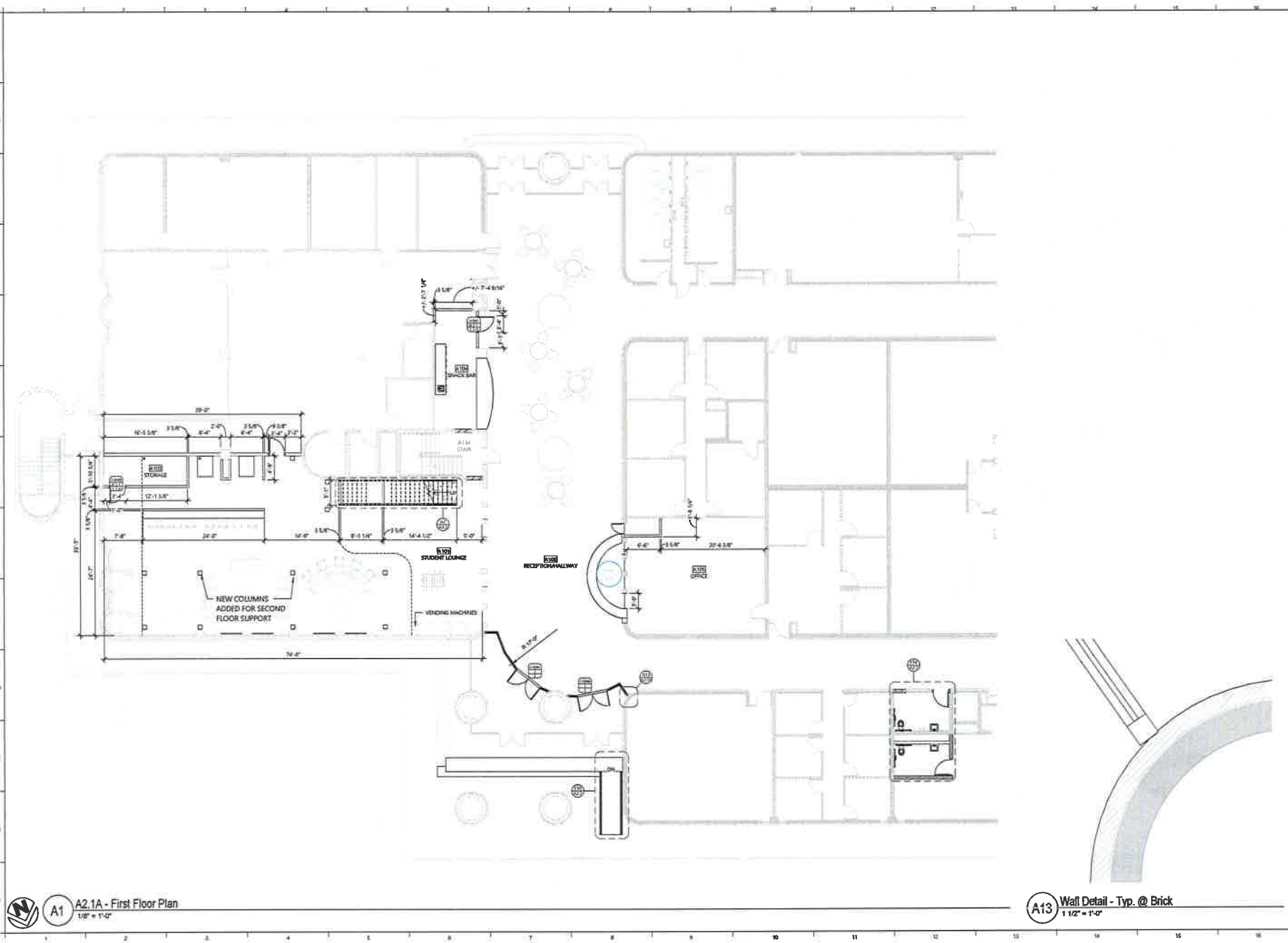
A RENOVATION FOR  
 FSCC BAILEY HALL  
 FORT SCOTT, KANSAS

Author  
 Checker  
 Date: 08/06/2021  
 Project: 1934

FIRST FLOOR PLAN - OVERALL  
 SHEET  
 A2.1



**A1** A2.1A - First Floor Plan  
1/8" = 1'-0"



**A13** Wall Detail - Typ. @ Brick  
1 1/2" = 1'-0"

30% REVIEW

**Hight Jackson**  
ASSOCIATES  
1221 W. Village Parkway, Suite 201, Englewood, Arkansas 72524  
(870) 454-4881 • www.hjarch.com

A RENOVATION FOR  
**FSCC BAILEY HALL**  
FORT SCOTT, KANSAS

Drawn by  
**Author**  
Checked by  
**Checker**  
DATE: 08/06/2021

PROJECT NO.  
**1934**  
FSCC-BAILEY

FIRST FLOOR PLAN - ENLARGED  
**A2.1A**  
SCOTT K. HIGHT 2021  
THIS PLAN AND ALL INFORMATION CONTAINED HEREIN ARE THE PROPERTY OF HIGHT JACKSON ASSOCIATES, INC. AND ARE NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM HIGHT JACKSON ASSOCIATES, INC.



**Common Area**  
**(outside Student**  
**Union)**

←

- Studying area
- Admissions

**Welcome**



**Inside Student Union**

→

- Access to library
- Entertainment
- Studying space



# Seating for Snack Bar



**Demo - 12 days - Mon 3/21/22 to Mon 4/11/22**

- Architectural and MEP - 12 days - Mon 3/21/22 to Mon 4/11/22
- Electrical - 12 days - Mon 3/21/22 to Mon 4/11/22

**Rough-in 44 days - Mon 4/11/22 to Wed 6/29/22**

- Concrete Footers/Anchor Bolts - 1 week - Mon 4/11/22 to Mon 4/18/22
- Set Steel - 4 weeks - Mon 4/18/22 - Tue 5/17/22
- Decking - 2 weeks - Tue 5/17/22 to Wed 6/1/22
- Concrete Flooring - 1 week - Wed 6/1/22 to Wed 6/8/22
- Wall Framing - 5 weeks - Tue 5/24/22 to Wed 6/29/22
- Mechanical Equip/Ductwork/Piping - 5 weeks - Tue 5/24/22 to Wed 6/29/22
- Controls - 5 weeks - Tue 5/24/22 to Wed 6/29/22
- Electrical - 5 weeks - Tue 5/24/22 to Wed 6/29/22
- Plumbing - 2 weeks - Tue 5/24/22 to Wed 6/8/22

**Finishes 54 days Wed 6/29/22 Wed 10/5/22**

- Sheetrock/Tape/Mud/Sand - 3 weeks - Wed 6/29/22 to Thu 7/21/22
- Insulation - 2 weeks - Wed 6/29/22 to Thu 7/14/22
- Plumbing Fixtures - 1 week - Thu 7/21/22 to Thu 7/28/22

- Ceiling Grid - 1 week - Thu 7/21/22 to Thu 7/28/22
- Ceiling Tile - 2 weeks - Thu 7/28/22 to Thu 8/11/22
- Electrical - 3 weeks - Thu 7/28/22 to Thu 8/18/22
- Ductwork/Grilles - 3 weeks - Thu 7/28/22 to Thu 8/18/22
- Carpet/LVT - 2 weeks - Thu 8/18/22 to Thu 9/1/22
- Railing/Glass - 2 weeks - Thu 9/1/22 to Mon 9/19/22
- Millwork - 2 weeks - Thu 9/1/22 to Mon 9/19/22
- Rollup/Curtain Doors - 2 weeks - Mon 9/12/22 to Mon 9/26/22
- Stairs - 2 weeks - Mon 9/19/22 to Mon 10/3/22
- Storefront - 2 weeks - Mon 9/19/22 to Mon 10/3/22
- Controls - 2 weeks - Thu 8/18/22 to Thu 9/1/22
- Startup - 2 weeks - Thu 9/1/22 to Mon 9/19/22
- TAB - 1 week - Mon 9/19/22 to Mon 9/26/22
- Outdoor Concrete - 1 week - Mon 9/19/22 to Mon 9/26/22
- Outdoor Railings - 1.5 weeks - Mon 9/26/22 to Wed 10/5/22
- Substantial Completion - 0 days - Wed 10/5/22 to Wed 10/5/22

**Project Closeout 5 days Wed 10/5/22 Mon 10/17/22**

- Punchlist - 1 week - Wed 10/5/22 to Thu 10/13/22
- Owner Walk-Through/Final Completion - 1 day - Thu 10/13/22 to Mon 10/17/22
- Closeout Documents - 0 days - Mon 10/17/22 to Mon 10/17/22

## **ADAM BORTH – NEW PROGRAMS**

Heavy Equipment Operator: A portion of the program is already offered, and additional will be put on the end. Several industries have come to us requesting a method to train heavy equipment operators. Looking to have the program be SB155 eligible. Applied for simulators for the program, which are \$80,000 each. This encompasses excavating, backhoes, grading, etc.

CHC would like for us to look at medical assistant, radiation tech. We're also considering aesthetics.

Offerings in Pleasanton were discussed. Pre-enrollment numbers are over 80 Linn County students. All would be SB155 classes.

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

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

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

Chairman Bartelsmeyer called the meeting to order at 6:32 p.m. in Cleaver-Burris-Boileau Hall. 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 Nelson, seconded by Hart, and carried by unanimous vote to approve the consent agenda.

The board expressed gratitude to the three retirees listed in the separations section (Debra Cummings, Kathy Malone, and Darlene Wood), noting that they've all served FSCC with passion and commitment for many years.

**ACTION/DISCUSSION ITEMS:**

- A. A motion was by Nelson, seconded by Elliott, and carried by a 5-1 vote to approve tuition and fees for 2022-23 as presented. Holt voted in opposition.
- B. A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to award Bernita Hill with the 2021-22 honorary associate degree.
- C. A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to approve the letter of intent with CHCSEK.
- D. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to table Consideration of Great Western Dining Contract to the April meeting.

**REPORTS:**

**ADMINISTRATIVE UPDATES:** Given updates provided during the Board working session, no administrative updates were provided during this session.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 7:11 p.m. by Elliott, seconded by Fewins, and carried by unanimous vote.

---

Chairman

---

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,853,201.05	1,171,193.80CR	449,626.75	1,131,634.00
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	2,035,087.05	408,808.20CR	140,697.31	1,766,976.16
13 ADULT EDUCATION FUND	17,167.34CR	6.27CR		17,173.61CR
17 TRANSPORTATION ACCOUNT	1,910.00			1,910.00
21 WORKSTUDY	6,975.88	8,307.50CR		1,331.62CR
22 SEOG	646.00CR	300.00CR		946.00CR
23 CARES ACT FEDERAL GRANT	544,631.65CR	256,775.20CR	690,759.98	110,646.87CR
24 PELL	842,916.20CR	70,306.60CR	37,084.70	876,138.10CR
25 HEP/CAMP GRANTS	148,255.27CR	73,122.19CR	155,000.00	66,377.46CR
26 FEDERAL GRANTS	178.20CR			178.20CR
27 TITLE IV	34,969.41	19,549.78CR	35,000.00	50,419.63
28 PASS	153,311.51	16,275.62CR	3,646.50	140,682.39
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	10,753.82CR	25,416.81CR	30,962.29	5,208.34CR
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS	59,281.18			59,281.18
33 KBOR SCHOLARSHIPS-GRANTS	.00			.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	610,683.59	209,861.98CR	283,649.80	684,471.41
40 GUARANTEED STUDENT LOANS	387,455.47CR	160,453.93CR	44,891.92	503,017.48CR
61 CAPITAL OUTLAY				.00
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	39,886.25	49,197.94CR	20,125.00	10,813.31
70 MISCELLANEOUS FUNDS	49,729.32	752.55CR	300.00	49,276.77
71 STUDENT FEES	34,303.74	32,209.16CR	86,666.31	88,760.89
72 VARIOUS RETAIL SALES ACCTS	26,141.72	1,098.04CR	243.45	25,287.13
73 NON CREDIT PROGRAMS	1,573.14		100.00	1,673.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	35,322.17	61,383.19CR	62,743.00	36,681.98
76 SALES TAX	6,299.33	1,357.50CR	1,354.09	6,295.92
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	81,214.60	1,800.00CR	2,064.00	81,478.60
81 BOOKSTORE	23,035.14CR	9,318.93CR	10,671.20	21,682.87CR
82 STUDENT UNION	175,156.32		1,002.00	176,158.32
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	401,708.04	69,480.16CR	71,551.26	403,779.14
84 FOOD SERVICE	213,427.89	78,034.28CR	37,414.25	172,807.86
89 BOOSTER/ENDOWMENT CLEARING FD	229,130.85CR	41,797.59CR	29,713.19	241,215.25CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	84,122.86	350.00CR	3,646.29	87,419.15
99 PAYROLL CLEARING FUND				.00
	3,776,369.97	2,767,157.22CR	2,198,913.29	3,208,126.04

**Fort Scott Community College**  
**Statement of Public Funds**  
**Mar 2022 period 9**

General Operating Revenue and Expense						
	Budget 2021/2022			Actual 2021/2022		Actual 2020/2021
	Annual Budget	Budgeted \$\$	Nine Months Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	8,201,905	6,151,429		6,357,876		6,482,382
12 - Vocational / Technical	3,322,601	2,491,951		2,957,417		3,057,672
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		1,910		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	435,839	326,879		317,760		429,910
82 - Student Union	-	-		1,099		41
83 - Dorms	1,357,028	1,017,771		1,101,241		998,443
84 - Food Service	876,040	657,030		686,645		584,967
	14,193,413	10,645,060	75.00%	11,423,947	80.49%	11,553,415
<b>Expenditures</b>						
11 - General	8,200,852	6,150,639		6,824,386		5,660,280
12 - Vocational / Technical	3,320,627	2,490,470		1,820,324		1,763,040
13 - Adult Education	-	-		17,174		17,219
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	358,526	268,895		275,843		249,865
82 - Student Union	-	-		-		-
83 - Dorms	1,549,773	1,162,330		946,862		537,754
84 - Food Service	850,553	637,915		659,296		529,201
	14,280,331	10,710,248	75.00%	10,543,885	73.84%	8,757,359



Fort Scott Community College  
Purchase Orders Issued  
between 03/11/2022 to 04/13/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ABC SUPPLY CO	04/13/2022	23792	11-7200-8525	SPECIAL O & M	GUTTERING AND INSTAL SUPPLIES		784.50
							784.50
AIRGAS MID-SOUT	03/29/2022	23416	12-2603-7020	WELDING-FT SCOT	invoice number 9986778640		16.55
AIRGAS MID-SOUT	04/13/2022	23804	12-1000-6260	INSTRUCTION	invoice number 9987505561		17.75
							34.30
ALLEGIANTECHN	04/05/2022	23554	11-7100-6310	FACILITIES AND	April serv		3,530.67
							3,530.67
AMAZON.COM	03/23/2022	23335	11-6500-6460	LOGISTICS	Parts and Supplies		500.00
AMAZON.COM	03/23/2022	23345	12-1206-7000	JOHN DEERE PROG	Cam bushing tool		200.00
AMAZON.COM	03/25/2022	23370	12-1216-7020	PITTSBURG COSME	pedi scrub liners		350.00
AMAZON.COM	03/29/2022	23419	12-1202-6510	HARLEY DAVIDSON	Harley - dust mops & mop heads		140.00
AMAZON.COM	03/31/2022	23429	11-7200-8205	SPECIAL O & M	2 50 PACK SPRING CLIPS		94.14
AMAZON.COM	03/31/2022	23544	25-3811-6150	CAMP YEAR 1	CLASSIFICATION FOLDERS		139.60
AMAZON.COM	04/07/2022	23609	27-2717-7000	TITLE IV/SSS-YE	Recognition Ceremony Supplies		223.68
AMAZON.COM	04/11/2022	23696	11-7200-8525	SPECIAL O & M	HEAVY DUTY SNAP CLIPS		36.99
AMAZON.COM	04/11/2022	23706	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Supplies		400.00
AMAZON.COM	04/13/2022	23786	27-2717-7000	TITLE IV/SSS-YE	Recognition Ceremony Supplies		61.46
							2,145.87
AREVALO: EVELYN	04/07/2022	23645	37-3780-6012	IDRC TRAVEL	AZ COE PROCESS-EVELYN AREVALO		780.00
AREVALO: EVELYN	04/11/2022	23772	37-3780-6019	IDRC TRAVEL	ID&R sweep Batavia/Dunkirk		683.27
AREVALO: EVELYN	04/11/2022	23772	37-3780-6019	IDRC TRAVEL	ID&R sweep stipend		1,500.00
							2,963.27
ARIAS: ROSLIN	03/25/2022	23362	25-2541-7480	HEP YEAR 1	HEP YR 1 Referral Reimb-Juan		25.00
ARIAS: ROSLIN	03/25/2022	23362	25-2541-7480	HEP YEAR 1	HEP YR 1 Referral Reimb-Claudi		25.00
							50.00
ARKANSAS TECH U	03/23/2022	23355	25-3811-7300	CAMP YEAR 1	T&F/MOO,HA NAY T01278124		598.00
ARKANSAS TECH U	03/23/2022	23355	25-3811-7300	CAMP YEAR 1	T&F/PAW, DAHLER T01299486		598.00
ARKANSAS TECH U	03/23/2022	23355	25-3811-7300	CAMP YEAR 1	T&F/PAW, EHRO T01299507		598.00
							1,794.00
ASCENDIUM EDUCA	04/05/2022	23562	11-5200-6520	FINANCIAL AID A	Invoice #17320 - May 2022		4.00
ASCENDIUM EDUCA	04/05/2022	23589	11-5200-6520	FINANCIAL AID A	Invoice #17066		18.00
ASCENDIUM EDUCA	04/05/2022	23589	11-5200-6520	FINANCIAL AID A	Invoice #16826		46.00
							68.00

Fort Scott Community College  
Purchase Orders Issued  
between 03/11/2022 to 04/13/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AVALOS: ALMA MA	04/11/2022	23729	25-3811-6643	CAMP YEAR 1	MARCH TUTOR/MENTOR OPSU		187.00
AVALOS: ALMA MA	04/11/2022	23729	25-3811-7020	CAMP YEAR 1	REIMBURSE INST OFFICE SUPPLIES		50.13
							237.13
AZTEC SOFTWARE	04/07/2022	23629	25-2541-7010	HEP YEAR 1	HEP YR 1 Online Platform Subsc		2,868.00
							2,868.00
BARGER: ELI	03/31/2022	23478	75-7540-6180	RODEO	TIE DOWN		766.08
							766.08
BARTEE: SUSANNA	04/07/2022	23648	37-3718-6830	MEP A YEAR 18	KS MEP WEBSITE MAINT.-SUSANNA		650.67
BARTEE: SUSANNA	04/07/2022	23648	37-3718-6150	MEP A YEAR 18	KS MEP WEBSITE MAINT-SUSANNA B		3,349.33
							4,000.00
BASTIANI: MICHE	04/07/2022	23668	37-3767-6060	ISOSY YR 2	ISOSY ENGLISH LESSONS-MICHELLE		952.65
							952.65
BELL: QUINT	03/31/2022	23482	75-7540-6180	RODEO	STEER WRESTLING		404.80
							404.80
BELTRAN: ADRIAN	04/11/2022	23759	25-2541-7485	HEP YEAR 1	HEP YR 1 3.22 Child Reimbursen		150.00
							150.00
BENEFIT TECHNOL	04/05/2022	23592	11-6140-6642	HUMAN RESOURCES	EE Navigator		200.00
BENEFIT TECHNOL	04/05/2022	23592	11-6140-6642	HUMAN RESOURCES	EE Navigator		200.00
							400.00
BERGER: MARLEY	03/31/2022	23473	75-7540-6180	RODEO	TIE DOWN		656.64
							656.64
BIG GAME FB FAC	04/13/2022	23782	11-5505-7000	FOOTBALL	100 Custom T-shirts		870.89
							870.89
BIG SUGAR LUMBE	03/23/2022	23336	84-8400-8310	FOODSERVICE	HOLLOW CORE SLAB		56.69
BIG SUGAR LUMBE	03/23/2022	23342	84-8400-7000	FOODSERVICE	JOINT COMPOUND		25.73
BIG SUGAR LUMBE	04/05/2022	23575	11-7200-8205	SPECIAL O & M	DRYWALL SCREWS		15.98
BIG SUGAR LUMBE	04/11/2022	23695	11-7100-7000	FACILITIES AND	LUMBER		139.56
BIG SUGAR LUMBE	04/13/2022	23791	11-7200-8525	SPECIAL O & M	POLY AND FOAM SEALANTS		29.10

Fort Scott Community College  
Purchase Orders Issued  
between 03/11/2022 to 04/13/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	04/13/2022	23793	11-5525-8350	BASEBALL	concrete mix	422.60	
BIG SUGAR LUMBE	04/13/2022	23793	11-5525-8350	BASEBALL	quikrett pallets	44.00	
BIG SUGAR LUMBE	04/13/2022	23793	11-5525-8350	BASEBALL	fuel surcharge city	20.00	
						753.66	
BINGHAM ENTERPR	04/07/2022	23608	71-7199-7000	STUDENT FEES-SC	Microscope repair	1,000.00	
						1,000.00	
BIO CORPORATION	03/29/2022	23399	71-7199-7025	STUDENT FEES-SC	Specimens for dissection	185.00	
						185.00	
BOTHWELL: TAYLO	03/31/2022	23511	75-7540-6180	RODEO	BARRELS	165.60	
						165.60	
BOURBON COUNTY	04/05/2022	23552	83-8386-6480	DORM EXPANSION-	Repairs-floor/ceiling tile	2,552.52	
						2,552.52	
BRADEN JR: CHAR	03/31/2022	23450	75-7540-6190	RODEO	LVL PICKUP MAN	1,000.00	
						1,000.00	
BRENNAN: MCKENN	03/31/2022	23496	75-7540-6180	RODEO	GOAT TYING	489.60	
BRENNAN: MCKENN	03/31/2022	23521	75-7540-6180	RODEO	BREAKAWAY ROPING	1,001.92	
						1,491.52	
BRIGGS AUTO	04/13/2022	23781	11-6500-6460	LOGISTICS	Rodeo truck repair	352.48	
						352.48	
BROADWAY LUMBER	03/29/2022	23417	12-2601-7020	CONSTRUCTION TR	lab materials	5,000.00	
						5,000.00	
BROCK ELECTRIC	03/31/2022	23435	11-7100-6480	FACILITIES AND	IR Safety Items phase #2	1,051.38	
BROCK ELECTRIC	03/31/2022	23435	83-8383-6480	DORMITORY	Repair Boileau Hall Boiler	6,378.01	
						7,429.39	
BROUILLETTE: OW	03/31/2022	23526	75-7540-6180	RODEO	BAREBACK	34.00	
						34.00	

Fort Scott Community College  
Purchase Orders Issued  
between 03/11/2022 to 04/13/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BROWN: JUANITA	04/11/2022	23728	25-3811-6643	CAMP YEAR 1	MARCH TUTOR/MENTOR - SCCC	909.00
BROWN: JUANITA	04/11/2022	23728	25-3811-7010	CAMP YEAR 1	REIMBURSE STUDENT SUPPLIES	29.87
BROWN: JUANITA	04/11/2022	23728	25-3811-6260	CAMP YEAR 1	REIMBURSE EXP/CAMPUS VISIT	159.77
						1,098.64
BRYAN: KAE LANI	04/05/2022	23555	84-8400-6640	FOODSERVICE	stud meals-spring break	58.77
						58.77
BSN SPORTS	03/31/2022	23528	11-5545-8350	SOFTBALL	6'DIA on deck circle custom	1,596.00
BSN SPORTS	03/31/2022	23528	11-5545-8350	SOFTBALL	freight	84.00
						1,680.00
BULMER: MICHAEL	04/07/2022	23647	37-3718-6030	MEP A YEAR 18	MEP TRVL-MICHAEL BULMER	496.44
BULMER: MICHAEL	04/07/2022	23647	37-3718-6155	MEP A YEAR 18	MPAC TRVL-MICHAEL BULMER	496.44
						992.88
BUSH: JOBY	03/31/2022	23472	75-7540-6180	RODEO	TIE DOWN	352.64
						352.64
CALDERON: DIEGO	04/07/2022	23674	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-DIEGO CALDERON	350.14
						350.14
CALDERON: ERIKA	04/11/2022	23758	25-2541-7485	HEP YEAR 1	HEP Yr 1 3.22 Child Reimburse	110.00
						110.00
CAMPOS: BLANCA	04/07/2022	23676	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-BLANCA CAMPOS	302.13
						302.13
CANON FINANCIAL	03/23/2022	23333	11-6600-6151	PRINT SHOP	Monthly serv	770.00
CANON FINANCIAL	04/07/2022	23654	28-2812-8500	PASS YR12	PASS COPIER-APRIL 2022	181.37
CANON FINANCIAL	04/13/2022	23779	11-6600-6151	PRINT SHOP	Mo contract Apr/May	770.00
						1,721.37
CAPITAL ONE/WAL	03/23/2022	23337	83-8387-8310	GARRISON HALL	5 LIGHT GLOBES	63.55
CAPITAL ONE/WAL	03/23/2022	23340	25-3811-7010	CAMP YEAR 1	STUDENT SPLS/FINALS BAGS, ETC	597.29
CAPITAL ONE/WAL	03/25/2022	23385	11-5550-6010	TRACK	drinks & snacks for track	60.00
CAPITAL ONE/WAL	03/29/2022	23400	11-7100-7000	FACILITIES AND	MAINTC OFFICE SUPPLIES	106.81
CAPITAL ONE/WAL	03/29/2022	23412	12-1215-7020	FT. SCOTT COSME	Walmart supplies	33.33
CAPITAL ONE/WAL	03/31/2022	23539	11-5530-7000	RODEO	supplies need for the rodeo	94.61

Fort Scott Community College  
Purchase Orders Issued  
between 03/11/2022 to 04/13/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	03/31/2022	23542	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo	500.00
CAPITAL ONE/WAL	04/05/2022	23564	11-6100-7000	PRESIDENT'S OFF	Employee Relations Supplies	50.00
CAPITAL ONE/WAL	04/05/2022	23598	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Supplies	286.03
CAPITAL ONE/WAL	04/11/2022	23707	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES	322.25
CAPITAL ONE/WAL	04/11/2022	23733	11-3200-7000	COMMUNITY SERVI	supplies for lunch in	500.00
CAPITAL ONE/WAL	04/13/2022	23778	11-6200-6150	FISCAL OPERATIO	Purch of stamps	23.20
						2,637.07
CARROLL: BRYSON	03/31/2022	23465	75-7540-6180	RODEO	TEAM ROPING	533.92
						533.92
CASTANEDA: JESS	04/07/2022	23612	37-3787-6010	IDRC YR2	MEALS-ARK TRI MTG-JESSICA C	137.49
						137.49
CDL ELECTRIC	04/13/2022	23799	11-6300-7000	COMMUNITY/PUBLI	signs for Bailey Hall	360.00
						360.00
CDW GOVERNMENT	03/25/2022	23383	23-0002-8500	CARES ACT 2	Hoover Cam 3 Yr Warranty	3,981.84
CDW GOVERNMENT	04/07/2022	23604	37-3718-8500	MEP A YEAR 18	DDR2 Module for MEP	77.15
CDW GOVERNMENT	04/13/2022	23798	25-3811-7020	CAMP YEAR 1	LENOVO THINKPAD X1 YOGA	1,818.11
CDW GOVERNMENT	04/13/2022	23798	25-3811-7020	CAMP YEAR 1	IPAD T/M SCCC	879.89
						6,756.99
CE WATER MANAGE	04/07/2022	23618	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	150.00
						150.00
CENTRAL PLAINS	03/31/2022	23515	75-7540-6190	RODEO	SVL	3,296.00
						3,296.00
CHAMBERS: SAMAN	03/31/2022	23504	75-7540-6180	RODEO	BREAKAWAY ROPING	49.60
CHAMBERS: SAMAN	03/31/2022	23522	75-7540-6180	RODEO	BARRELS	1,067.20
						1,116.80
CHAVEZ: CECILOI	04/07/2022	23628	37-3718-6155	MEP A YEAR 18	MPAC CHILDCARE-CECILIA CHAVEZ	224.00
						224.00
CHAVEZ: MARIVEL	04/07/2022	23664	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-MLG-MARIVEL C	997.36
						997.36

Fort Scott Community College  
Purchase Orders Issued  
between 03/11/2022 to 04/13/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CINTAS	03/29/2022	23398	12-1215-7020	FT. SCOTT COSME	First Aid Kit Supplies	68.71
						68.71
CINTAS CORP #2	03/29/2022	23409	12-2603-7000	WELDING-FT SCOT	invocie number 5101133367	15.65
						15.65
CINTAS FIRST AI	03/29/2022	23410	11-7100-7000	FACILITIES AND	STOCK MEDICINE CABINET	52.36
						52.36
CITY LIFE CHURC	04/07/2022	23669	37-3718-6261	MEP A YEAR 18	MPAC ROOM RENTAL-MPAC MEETING	400.00
						400.00
CITY OF FORT SC	03/29/2022	23403	75-7540-6190	RODEO	EMS Standy Svc Spring 22 Rodeo	1,162.50
						1,162.50
CITY OF FRONTEN	04/05/2022	23553	12-1202-6320	HARLEY DAVIDSON	Feb/Mar serv	59.09
CITY OF FRONTEN	04/11/2022	23769	12-1202-6410	HARLEY DAVIDSON	May Lease	6,300.00
						6,359.09
CITY OF JUNCTIO	03/30/2022	23422	11-5504-6010	GOLF-WOMEN	Women's Golf Rolling Meadows	300.00
CITY OF JUNCTIO	03/31/2022	23529	11-5504-6010	GOLF-WOMEN	additional day of play for	150.00
						450.00
COCA: KARINA	04/07/2022	23616	25-2541-6644	HEP YEAR 1	HEP Yr 1 March 2022 Tutoring	398.25
						398.25
COLBERT HILLS	03/23/2022	23359	11-5506-6010	GOLF-MEN	Men's Golf Tourney entry fee	500.00
						500.00
COLE: BENJAMIN	03/31/2022	23530	11-5504-6010	GOLF-WOMEN	meal money for Women's distric	463.00
						463.00
COLLIER: KAMERA	04/11/2022	23720	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
						100.00
COLLIDGE: GEORG	03/31/2022	23540	11-5530-7000	RODEO	rock	198.41
COLLIDGE: GEORG	03/31/2022	23540	11-5530-7000	RODEO	hauling charges	150.00

Fort Scott Community College  
Purchase Orders Issued  
between 03/11/2022 to 04/13/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						348.41
COLVIN LEARNING	04/07/2022	23634	25-2541-6645	HEP YEAR 1	HEP Yr 1 April 2022 Site Payme	1,000.00
						1,000.00
CONDE: PAULIN	04/07/2022	23661	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-MLG-PAULIN C	767.20
						767.20
CONKLING: RHETT	03/31/2022	23468	75-7540-6180	RODEO	TEAM ROPING	436.16
						436.16
CONLEY SPRINKLE	03/29/2022	23404	11-7100-6510	FACILITIES AND	HARLEY QUARTERLY INSPECTION	280.00
CONLEY SPRINKLE	04/11/2022	23776	11-7100-6510	FACILITIES AND	QUARTERLY INSPECTION	485.00
						765.00
CONSOLIDATED EL	04/11/2022	23690	11-7100-7000	FACILITIES AND	LED DRIVERS AND LIGHT STRIPS	700.00
						700.00
CONVERGEONE	03/23/2022	23353	11-6400-6651	MIS DEPARTMENT	Consultant Hours	1,350.00
CONVERGEONE	03/23/2022	23353	11-6400-6651	MIS DEPARTMENT	Project Manager Hours	250.00
						1,600.00
CORDERO: FELICI	04/05/2022	23597	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
CORDERO: FELICI	04/05/2022	23597	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	50.00
CORDERO: FELICI	04/11/2022	23756	25-2541-7485	HEP YEAR 1	HEP YR 1 3.22 Child Reimburse	130.00
						380.00
COUCH: MASON	03/31/2022	23480	75-7540-6180	RODEO	STEER WRESTLING	147.20
						147.20
COZZITORTO: LEO	03/31/2022	23456	75-7540-6190	RODEO	SVL	1,135.00
						1,135.00
CREEL: MIKE	04/11/2022	23770	12-1216-6410	PITTSBURG COSME	May Lease	1,800.00
						1,800.00
CRESTVIEW COUNT	03/23/2022	23358	11-5506-6010	GOLF-MEN	Men's Golf Tourney Entry Fee	600.00

Fort Scott Community College  
Purchase Orders Issued  
between 03/11/2022 to 04/13/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						600.00
CROSS-WALTERS:	03/31/2022	23442	75-7540-6190	RODEO	LVL SPONSORS	850.00
						850.00
CROSS: CHAD	03/31/2022	23437	11-5530-6010	RODEO	rodeo team travel to Garden	1,200.00
CROSS: CHAD	04/05/2022	23565	11-5530-6010	RODEO	team travel SWOSU	1,200.00
CROSS: CHAD	04/13/2022	23805	11-5530-6010	RODEO	rodeo team travel to Hays ks	1,200.00
						3,600.00
CROSS: SETH	03/31/2022	23452	75-7540-6190	RODEO	LVL TIMER	250.00
						250.00
CULLIGAN OF JOP	04/05/2022	23566	12-1215-7000	FT. SCOTT COSME	water cooler rental	7.50
CULLIGAN OF JOP	04/11/2022	23753	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER	54.25
						61.75
DAILY: TRENT B	03/31/2022	23451	75-7540-6190	RODEO	LVL PICKUP MAN	1,000.00
						1,000.00
DAMERON: APRIL	04/07/2022	23678	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-APRIL D	75.43
DAMERON: APRIL	04/07/2022	23678	37-3960-6150	IOWA PROJECT-10	IA PROJ-SUPPLIES-APRIL D	21.91
						97.34
DAVE'S PHONE SE	04/11/2022	23686	83-8384-6310	GREYHOUND LODGE	Qtrly fire alarm serv	104.97
						104.97
DCCC ADULT LEAR	04/07/2022	23632	25-2541-6645	HEP YEAR 1	HEP Yr 1 April 2022 Site Payme	1,000.00
						1,000.00
DE MATEO: MARCO	03/31/2022	23439	37-3960-6030	IOWA PROJECT-10	IA PROJECT-MLG-FEB-MARCOS D	1,096.45
DE MATEO: MARCO	04/07/2022	23673	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-MARCOS DEMATEO	606.37
						1,702.82
DEMERY: JARVIS	03/31/2022	23475	75-7540-6180	RODEO	TIE DOWN	170.24
						170.24



Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DESIGN MECHANIC	03/28/2022	23390	11-7100-6480	FACILITIES AND	REPAIR HEATER AT WELD SCHOOL		456.00
							456.00
DESIGNING EDGE	04/05/2022	23568	11-6300-6150	COMMUNITY/PUBLI	posters		275.00
DESIGNING EDGE	04/13/2022	23800	11-6300-7000	COMMUNITY/PUBLI	final design		500.00
							775.00
DICKINSON: IRA	03/31/2022	23489	75-7540-6180	RODEO	SADDLE BRONC		140.80
							140.80
DIEHL BANWART B	04/11/2022	23746	11-6200-6630	FISCAL OPERATIO	FY 21 Audit Fees		25,235.00
							25,235.00
DOHERTY STEEL	03/25/2022	23376	12-2604-7020	WELDING-PAOLA	Steel order for class project		800.00
							800.00
DOUBLE RAFTER R	03/31/2022	23455	75-7540-6190	RODEO	LVL GOATS		610.00
							610.00
DUGAN: RACHEL G	04/07/2022	23603	11-1197-7020	SPEECH/DRAMA/TH	Choreographer Payment		500.00
							500.00
DUNCAN: KYLER M	04/11/2022	23719	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
							100.00
ECK: COLTON J	03/31/2022	23441	75-7540-6180	RODEO	BAREBACK		190.40
							190.40
ECOLAB FOOD SAF	03/23/2022	23332	84-8400-6510	FOODSERVICE	Mar/Apr booster pump rental		95.00
ECOLAB FOOD SAF	04/11/2022	23747	84-8400-6510	FOODSERVICE	Mar/April dishwasher rental		419.95
							514.95
EKLUND: MATAYA	03/31/2022	23513	75-7540-6180	RODEO	BARRELS		717.60
							717.60
EL CARIBE RESOR	04/04/2022	23545	11-5565-6030	NATIONAL COMPET	Cheer/Dance-Natl Competition		7,617.47
							7,617.47

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ESPINO: DANIELA	04/11/2022	23766	25-2541-6644	HEP YEAR 1	HEP Yr 1 March 2022 Tutoring	742.50
						742.50
ESPINOZA: LUIS	04/13/2022	23783	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
ESPINOZA: LUIS	04/13/2022	23783	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
ESTRADA: CARLOS	04/05/2022	23596	25-2541-7480	HEP YEAR 1	HEP Yr 1 Graduation	200.00
ESTRADA: CARLOS	04/05/2022	23596	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	50.00
						250.00
ESTRADA: FATIMA	04/11/2022	23757	25-2541-7485	HEP YEAR 1	HEP YR 1 3.22 Child Reimbursen	140.00
						140.00
EVERGY	04/07/2022	23630	11-7100-6340	FACILITIES AND	Mar serv - Hill st	408.90
EVERGY	04/11/2022	23737	11-7100-6340	FACILITIES AND	FEB SERV HILL ST	118.97
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	FEB SERV 1731 HORTON #2	78.55
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH #4	40.59
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB #7	36.03
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 928 S HOLB #2	28.05
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB #8	33.40
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 924 S HOLB #4	31.41
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	FEB SERV 1731 HORTON #7	50.15
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH #6	66.82
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB #4	50.69
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB #3	37.91
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 928 S HOLB #5	19.20
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 928 S HOLB #7	33.12
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 924 S HOLB #2	24.19
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH #3	50.06
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH #7	55.12
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB #2	24.50
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH #8	67.55
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB #5	42.97
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH #5	45.38
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 932 S HOLB #2	41.62
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB #6	58.41
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 920 S HOLB #1	48.43
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	FEB SERV 1731 HORTON #5	49.17
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH #2	56.35
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 928 S HOLB #3	29.90
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	FEB SERV 1731 HORTON #9	100.22
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 932 S HOLB #7	54.86
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 924 S HOLB #8	30.57

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	FEB SERV 1731 HORTON #3	56.00
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 928 S HOLB #8	26.02
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	FEB SERV 401 W 10TH #1	38.41
EVERGY	04/11/2022	23737	11-7100-6340	FACILITIES AND	FEB SERV SIGN	35.57
EVERGY	04/11/2022	23737	83-8384-6340	GREYHOUND LODGE	FEB SERV 701 N NATIONAL	3,513.43
EVERGY	04/11/2022	23737	11-7100-6340	FACILITIES AND	MARCH SERV BURKE ST	1,306.50
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 924 S HOLB #2	28.96
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH #3	57.60
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH #7	80.99
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB #2	33.22
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	FEB SERV	117.07
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	FEB SERV	208.20
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH #8	80.15
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB #5	54.64
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401W 10TH #5	45.81
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARC SERV 932 S HOLB #2	59.84
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB #6	63.25
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB #1	60.29
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	MARCH SERV 1731 S HORTON #5	74.85
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH #2	65.41
EVERGY	04/11/2022	23737	11-7100-6340	FACILITIES AND	MARCH SERV LIONS	86.35
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 924 S HOLB #4	36.86
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	MARCH SERV 1731 HORTON #7	32.85
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH #6	74.79
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB #4	48.34
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB #3	42.79
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 928 S HOLB #5	24.93
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 928 S HOLB #7	35.67
EVERGY	04/11/2022	23737	11-7100-6340	FACILITIES AND	MARC SERV JUCO WEST	199.64
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH #4	47.65
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB #7	44.02
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARC SERV 928 S HOLB #2	34.32
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 920 S HOLB #8	44.32
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	MARCH SERV 1731 HORTON #9	79.46
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 932 HOLB #7	53.28
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 924 S HOLB #8	48.71
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	MARCH SERV 1731 HORTON #3	50.69
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 928 S HOLB #8	33.91
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 401 W 10TH #1	45.43
EVERGY	04/11/2022	23737	83-8385-6340	SYCAMORE GROVE	MARCH SERV 928 S HOLB #3	39.60
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	MARCH SERV	219.52
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	MARCH SERV	114.33
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	MARCH SERV	78.35
EVERGY	04/11/2022	23737	11-7100-6340	FACILITIES AND	MARC SERV MAIN CAMPUS	17,496.02
EVERGY	04/11/2022	23737	11-7100-6340	FACILITIES AND	MARCH SEC LIGHT	28.07
EVERGY	04/11/2022	23737	11-7100-6340	FACILITIES AND	MARCH SERV ELLIS	4,022.91
EVERGY	04/11/2022	23737	11-7100-6340	FACILITIES AND	MARCH SERV RODEO	565.55
EVERGY	04/11/2022	23737	83-8387-6340	GARRISON HALL	MARCH SERV LAUNDRY	96.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
EVERGY	04/11/2022	23737	12-1206-6340	JOHN DEERE PROG	MARCH SERV HUNTINGTON SAL		57.12
EVERGY	04/11/2022	23737	12-2603-6340	WELDING-FT SCOT	FEB SERV HUNTINGTON SHOP		202.74
EVERGY	04/11/2022	23737	12-1206-6340	JOHN DEERE PROG	MARCH SERV HUNTINGTON 2		528.92
EVERGY	04/11/2022	23737	12-1216-6340	PITTSBURG COSME	MARCH SERV		367.01
							32,699.45
EYECARE ASSOCIA	04/13/2022	23797	25-2541-7410	HEP YEAR 1	HEP Yr 1 Maria Ortiz Medical		150.00
							150.00
FED EX GROUND	04/11/2022	23740	81-8100-6150	BOOKSTORE	INVOICE #763555453		34.01
FED EX GROUND	04/11/2022	23740	81-8100-6150	BOOKSTORE	INVOICE #764976452		78.65
FED EX GROUND	04/11/2022	23740	81-8100-6150	BOOKSTORE	INVOICE #765635328		78.72
FED EX GROUND	04/11/2022	23740	81-8100-6150	BOOKSTORE	INVOICE #764249552		82.02
							273.40
FEDERAL EXPRESS	04/11/2022	23739	81-8100-6150	BOOKSTORE	INVOICE #765635327		20.52
FEDERAL EXPRESS	04/11/2022	23739	81-8100-6150	BOOKSTORE	INVOICE #764976451		301.67
FEDERAL EXPRESS	04/11/2022	23739	81-8100-6150	BOOKSTORE	INVOICE #76424551		296.95
FEDERAL EXPRESS	04/11/2022	23739	81-8100-6150	BOOKSTORE	INVOICE #763555452		119.90
							739.04
FIGUEROA: MODES	04/11/2022	23698	25-2541-6644	HEP YEAR 1	HEP Yr 1 March 22 Tutoring		108.00
							108.00
FIVE CORNERS MI	03/31/2022	23433	11-7100-7250	FACILITIES AND	Fuel-3/2 through 3/7		338.00
FIVE CORNERS MI	04/11/2022	23709	11-5545-6065	SOFTBALL	Fuel-March		170.67
FIVE CORNERS MI	04/11/2022	23709	11-7100-7250	FACILITIES AND	2nd Half March chgs		277.89
							786.56
FLORES-MELGAR:	04/11/2022	23731	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
							100.00
FLOWERS BY LEAN	04/07/2022	23605	11-5300-7020	REGISTRAR	Peace Lillies - Graduation		95.00
							95.00
FORT SCOTT CHAM	04/11/2022	23777	11-6100-6810	PRESIDENT'S OFF	Chanber Membership 2022		255.00
							255.00
FORT SCOTT TRIB	04/05/2022	23549	11-6300-6140	COMMUNITY/PUBLI	March ads		145.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT TRIB	04/13/2022	23788	11-5530-7000	RODEO	ad space for rodeo	65.00
						210.00
FOSTER: JOE	04/07/2022	23626	31-3010-6030	CARL PERKINS GR	Reimb. for Training kits	600.00
						600.00
FOUR STATE MAIN	04/05/2022	23561	83-8383-7031	DORMITORY	trash bags	345.28
						345.28
FSCC	03/29/2022	23394	25-3811-7300	CAMP YEAR 1	PTK DUES/ COLLIER,KAMERAN	105.00
FSCC	03/29/2022	23394	25-3811-7300	CAMP YEAR 1	PTK DUES/ GILLESPIE,HAILEY	105.00
FSCC	03/29/2022	23394	25-3811-7300	CAMP YEAR 1	PTK DUES/ LOWE,BAXTER	105.00
FSCC	03/29/2022	23394	25-3811-7300	CAMP YEAR 1	PTK DUES/ WHITE,JACQLYN	105.00
FSCC	03/29/2022	23394	25-3811-7300	CAMP YEAR 1	PTK DUES/ WINCHESTER,BRITTANY	105.00
FSCC	04/07/2022	23613	37-3718-6150	MEP A YEAR 18	SHIPPING-STEVE BRITT COMPUTER	22.00
FSCC	04/13/2022	23807	12-1000-6260	INSTRUCTION	ewt workshop Buddy Jo	23.00
						570.00
FSCC BOOKSTORE	03/28/2022	23392	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Shipping	92.00
FSCC BOOKSTORE	03/29/2022	23413	25-3811-6150	CAMP YEAR 1	SHIPPING CHGS/SCCC & ATU-O	24.00
FSCC BOOKSTORE	03/31/2022	23538	11-5525-6150	BASEBALL	shipping charges	12.00
FSCC BOOKSTORE	04/07/2022	23656	37-3718-6150	MEP A YEAR 18	SHIPPING-LETICIA S-3-22-22	14.50
FSCC BOOKSTORE	04/07/2022	23656	28-2812-6150	PASS YR12	PASS SHIPPING-HAYSVILLE H.S.	7.25
FSCC BOOKSTORE	04/07/2022	23656	28-2812-6150	PASS YR12	PASS SHIPPING-PROSSER H.S.	83.00
FSCC BOOKSTORE	04/07/2022	23656	28-2812-6150	PASS YR12	PASS SHIPPING-OMAK H.S.	14.50
FSCC BOOKSTORE	04/07/2022	23656	28-2812-6150	PASS YR12	PASS SHIPPING-LAWRENCE PUB S.	7.50
FSCC BOOKSTORE	04/07/2022	23656	28-2812-6150	PASS YR12	PASS SHIPPING-LEAH YATES-OLATH	6.50
FSCC BOOKSTORE	04/07/2022	23683	11-5350-7000	ADMISSIONS	SENIOR DAY GIVE AWAYS	119.90
FSCC BOOKSTORE	04/11/2022	23763	25-3811-6150	CAMP YEAR 1	SHIPPING CHARGES TO TSC SITES	26.50
FSCC BOOKSTORE	04/11/2022	23763	25-3811-6150	CAMP YEAR 1	SHIPPING CHARGES	12.50
FSCC BOOKSTORE	04/11/2022	23765	25-2541-7010	HEP YEAR 1	HEP Yr 1 Student Shipping	12.00
FSCC BOOKSTORE	04/13/2022	23780	37-3718-6150	MEP A YEAR 18	SHIPPING-STEVE BRITT COMPUTER	22.00
FSCC BOOKSTORE	04/13/2022	23796	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Shipping	12.00
						466.15
FSCC BOOSTER CL	04/05/2022	23557	81-8100-4525	BOOKSTORE	Ad-bookstore sales	204.99
FSCC BOOSTER CL	04/05/2022	23557	81-8100-4525	BOOKSTORE	Cheer-bookstore sales	120.00
FSCC BOOSTER CL	04/05/2022	23557	81-8100-4525	BOOKSTORE	Softball-bookstore sales	135.00
						459.99
FSCC PETTY CASH	04/07/2022	23607	11-6200-6130	FISCAL OPERATIO	Bank Fees Jul-Mar	221.29
						221.29

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FUENTES: MAYTE	04/07/2022	23641	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MAYTE FUENTES		1,145.76
FUENTES: MAYTE	04/07/2022	23641	37-2218-6030	MEP B YEAR 2	MEAL-TRAINING-MAYTE FUENTES		21.45
							1,167.21
GARCIA: IZAMAR	04/07/2022	23615	25-2541-7485	HEP YEAR 1	HEP YR 1 March 2022 Child Reim		50.00
							50.00
GARDEN CITY COM	04/07/2022	23633	25-2541-6645	HEP YEAR 1	HEP Yr 1 April 2022 Site Payme		1,500.00
							1,500.00
GARZA: ALEJANDR	04/11/2022	23700	25-2541-6644	HEP YEAR 1	HEP YR 1 March 22 Tutoring		540.00
GARZA: ALEJANDR	04/11/2022	23704	25-2541-6030	HEP YEAR 1	HEP YR 1 COABE Reimbursement		800.00
							1,340.00
GATEWOOD: CHARL	03/31/2022	23492	75-7540-6180	RODEO	GOAT TYING		244.80
							244.80
GEORGE: DYLAN	03/31/2022	23440	75-7540-6180	RODEO	BAREBACK		231.20
							231.20
GIGER: HANNAH	03/31/2022	23493	75-7540-6180	RODEO	GOAT TYING		122.40
							122.40
GILLESPIE: HAIL	04/11/2022	23718	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
							100.00
GOODRIDGE: TROY	03/31/2022	23446	75-7540-6190	RODEO	LVL ANNOUNCER		1,000.00
							1,000.00
GRAINGER	04/06/2022	23600	71-7199-8536	STUDENT FEES-SC	Battery Backup for Cameras		232.05
GRAINGER	04/06/2022	23601	71-7199-4089	STUDENT FEES-SC	4x4 electral box covers		19.20
GRAINGER	04/11/2022	23750	31-6140-8500	HUMAN RESOURCES	Water Bottle filling Station		1,300.00
							1,551.25
GRAPHIC RESOURC	03/23/2022	23331	11-6200-7000	FISCAL OPERATIO	5,500 A/P Checks		679.09
							679.09

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	03/23/2022	23343	27-2717-6010	TITLE IV/SSS-YE	Financial Literacy Refreshment		150.00
GREAT WESTERN D	03/23/2022	23350	83-8383-7460	DORMITORY	wk ending 03.09.2022 RA meals		238.35
GREAT WESTERN D	03/23/2022	23350	84-8400-6643	FOODSERVICE	wk ending 3.09.2022 cashier		297.50
GREAT WESTERN D	03/23/2022	23350	84-8400-6640	FOODSERVICE	wk ending 3.9.2022 stud meals		15,564.43
GREAT WESTERN D	03/23/2022	23350	83-8383-7460	DORMITORY	wk ending 3.16.2022 RA meals		60.35
GREAT WESTERN D	03/23/2022	23350	84-8400-6643	FOODSERVICE	wk ending 3.16.2022 cashier		63.75
GREAT WESTERN D	03/23/2022	23350	84-8400-6640	FOODSERVICE	wk ending 3.16.2022 stud meals		3,335.24
GREAT WESTERN D	03/25/2022	23369	11-6100-7000	PRESIDENT'S OFF	Catering Feb and March Board		300.00
GREAT WESTERN D	03/31/2022	23434	84-8400-6640	FOODSERVICE	wk ending 3.23.2022 students		7,782.22
GREAT WESTERN D	03/31/2022	23434	83-8383-7460	DORMITORY	wk ending 3.23.2022 RA meals		58.89
GREAT WESTERN D	03/31/2022	23434	84-8400-6643	FOODSERVICE	wk ending 3.23.2022		127.50
GREAT WESTERN D	04/05/2022	23556	83-8383-7460	DORMITORY	wk ending 03.30.2022 RA meals		189.94
GREAT WESTERN D	04/05/2022	23556	84-8400-6640	FOODSERVICE	wk ending 3.30.2022 stud meals		15,564.43
GREAT WESTERN D	04/05/2022	23556	84-8400-6643	FOODSERVICE	wk ending 3.30.2022		297.50
GREAT WESTERN D	04/05/2022	23558	12-1250-6030	EWT	EWT Adv. Meeting		41.79
GREAT WESTERN D	04/07/2022	23624	11-6100-7000	PRESIDENT'S OFF	End of year luncheon		220.00
GREAT WESTERN D	04/07/2022	23624	11-4200-6050	ACADEMIC ADMINI	End of year luncheon		220.00
GREAT WESTERN D	04/07/2022	23624	11-5000-7000	STUDENT SERVICE	End of year luncheon		220.00
GREAT WESTERN D	04/07/2022	23624	11-5500-7000	GENERAL ATHLETI	End of year luncheon		220.00
GREAT WESTERN D	04/07/2022	23624	11-6200-7000	FISCAL OPERATIO	End of year luncheon		220.00
GREAT WESTERN D	04/07/2022	23639	11-5350-7000	ADMISSIONS	SENIOR DAY LUNCHESES		173.13
GREAT WESTERN D	04/13/2022	23784	83-8383-7460	DORMITORY	wk ending 4.6.2022 RA meals		214.74
GREAT WESTERN D	04/13/2022	23784	84-8400-6640	FOODSERVICE	wk ending 4.6.2022 stud meals		15,564.43
GREAT WESTERN D	04/13/2022	23784	84-8400-6643	FOODSERVICE	wk ending 4.6.2022 cashier		297.50
							61,421.69
GREENFIELD: KAD	03/31/2022	23484	75-7540-6180	RODEO	STEER WRESTLING		73.60
							73.60
GRIFFIN: ETHAN	03/31/2022	23458	75-7540-6190	RODEO	SVL		206.00
							206.00
GROFF: JANE	04/11/2022	23767	37-3718-6261	MEP A YEAR 18	Migrant families workshop		1,500.00
							1,500.00
GUZMAN: ANGELIC	04/05/2022	23594	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
GUZMAN: ANGELIC	04/05/2022	23594	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation		50.00
							250.00
HARLEY-DAVIDSON	03/25/2022	23373	12-1202-7000	HARLEY DAVIDSON	Harley - freight & insurance		15.91
HARLEY-DAVIDSON	03/29/2022	23418	12-1202-7000	HARLEY DAVIDSON	Harley parts		100.00
							115.91

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HEARTLAND SEATI	03/23/2022	23351	11-5525-8350	BASEBALL	18'x20'216' cantilever sunshad	2,884.00
						2,884.00
HEIDRICKS TRUE	03/23/2022	23352	11-5525-8350	BASEBALL	24" ub/out broom	49.98
HEIDRICKS TRUE	03/23/2022	23352	11-5525-8350	BASEBALL	power equipment repair	60.00
HEIDRICKS TRUE	03/25/2022	23364	11-7200-8115	SPECIAL O & M	LIQUID NAILS	5.99
HEIDRICKS TRUE	03/29/2022	23395	11-5545-8350	SOFTBALL	PUSH COUPLING	12.48
HEIDRICKS TRUE	03/29/2022	23395	11-5545-8350	SOFTBALL	PUSHON CLIP	1.79
HEIDRICKS TRUE	03/29/2022	23395	11-7100-7000	FACILITIES AND	PUSH TUBE CAP	7.49
HEIDRICKS TRUE	03/31/2022	23427	11-7200-8525	SPECIAL O & M	MSC HARDWARE	6.36
HEIDRICKS TRUE	03/31/2022	23537	11-5545-8350	SOFTBALL	24" bush broom	45.98
HEIDRICKS TRUE	03/31/2022	23543	11-5530-7000	RODEO	misc hardward	7.49
HEIDRICKS TRUE	03/31/2022	23543	11-5530-7000	RODEO	misc hardware	7.49
HEIDRICKS TRUE	04/05/2022	23578	11-7200-8205	SPECIAL O & M	PLASTIC SHEETING	87.96
HEIDRICKS TRUE	04/05/2022	23591	11-7100-7000	FACILITIES AND	FLEX TAPE KNIFE	24.98
HEIDRICKS TRUE	04/05/2022	23591	11-7100-7000	FACILITIES AND	MSC HARDWARE	5.69
HEIDRICKS TRUE	04/05/2022	23591	11-7100-7000	FACILITIES AND	MSC HARDWARE	6.36
HEIDRICKS TRUE	04/07/2022	23621	11-6400-7000	MIS DEPARTMENT	Server Room Conduit	32.97
HEIDRICKS TRUE	04/07/2022	23621	11-6400-7000	MIS DEPARTMENT	Server Room Conduit	2.49
HEIDRICKS TRUE	04/07/2022	23621	11-6400-7000	MIS DEPARTMENT	Server Room Conduit	2.49
HEIDRICKS TRUE	04/11/2022	23692	83-8387-8310	GARRISON HALL	FURN ELBOW MSC	14.48
HEIDRICKS TRUE	04/11/2022	23692	83-8387-8310	GARRISON HALL	DRYER CORD	80.97
HEIDRICKS TRUE	04/11/2022	23775	11-7100-7030	FACILITIES AND	SS CONNECTOR	26.99
HEIDRICKS TRUE	04/13/2022	23785	11-6400-7000	MIS DEPARTMENT	4x4 electrical box covers	5.16
						495.59
HENRIKSEN: NATA	04/11/2022	23727	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
						100.00
HENRY KRAFT INC	03/28/2022	23389	83-8383-7031	DORMITORY	CLEANING SUPPLIES	392.51
HENRY KRAFT INC	03/28/2022	23389	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	930.05
HENRY KRAFT INC	03/28/2022	23389	11-7100-7000	FACILITIES AND	LARGE VINYL GLOVES	146.86
HENRY KRAFT INC	03/28/2022	23389	11-7100-7000	FACILITIES AND	2 REPLACEMENT SQUEEGEE	77.99
HENRY KRAFT INC	03/28/2022	23389	11-7200-8115	SPECIAL O & M	PAPER TOWEL DISPENSERS	120.42
HENRY KRAFT INC	03/28/2022	23389	11-7100-7000	FACILITIES AND	REPLACEMENT DISPENSERS STOCK	481.17
HENRY KRAFT INC	04/05/2022	23577	83-8383-7031	DORMITORY	CLEANING SUPPLIES	240.13
HENRY KRAFT INC	04/05/2022	23577	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLY	291.10
HENRY KRAFT INC	04/05/2022	23577	83-8386-7301	DORM EXPANSION-	CLEANING SUPPLIES	41.98
HENRY KRAFT INC	04/11/2022	23689	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	321.56
HENRY KRAFT INC	04/11/2022	23689	83-8383-7031	DORMITORY	BRAWNY TOWELS	373.54
						3,417.31
HEPPER: ABBY	03/31/2022	23508	75-7540-6180	RODEO	BARRELS	165.60
						165.60



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HERNANDEZ: SINA	04/11/2022	23726	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
HERNANDEZ: SINA	04/11/2022	23726	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND		50.00
							150.00
HERNANDEZ:A MAR	04/07/2022	23640	37-3757-6021	ISOSY TRAVEL	ADM WORKING-AMELLALI V.H.		1,686.80
HERNANDEZ:A MAR	04/07/2022	23640	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-AMELLALI V.H.		217.50
HERNANDEZ:A MAR	04/07/2022	23640	37-3757-6021	ISOSY TRAVEL	SC TRVL-SUPPLIES-AMELLALI V.H.		28.95
HERNANDEZ:A MAR	04/07/2022	23642	37-3780-6021	IDRC TRAVEL	ADM WORKING-AMELLALI M V.H.		130.00
							2,063.25
HERRING BANK	04/07/2022	23619	11-6200-6150	FISCAL OPERATIO	1098T Processing for 2021		2,491.35
HERRING BANK	04/11/2022	23774	71-0000-7000	UNCLASSIFIED	Mar Student ID Supplies		414.07
							2,905.42
HIGHT JACKSON A	03/31/2022	23436	11-7200-8525	SPECIAL O & M	Pymt #3 weight room remodel		9,242.15
							9,242.15
HOLGUIN: ADRIAN	04/07/2022	23667	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-MLG-ADRIANA H		421.68
							421.68
HOLTING: CAMDEN	03/31/2022	23460	75-7540-6180	RODEO	TEAM ROPING		75.20
							75.20
HOWINGTON: PHIL	04/11/2022	23717	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
							100.00
HTOO: BU THAW	04/05/2022	23587	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
HTOO: BU THAW	04/05/2022	23587	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND		50.00
							150.00
HTOO: MUKAPAW	04/05/2022	23586	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
HTOO: MUKAPAW	04/05/2022	23586	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND		50.00
							150.00
HUWA: CODY	03/31/2022	23463	75-7540-6180	RODEO	TEAM ROPING		383.52
							383.52
HYER: ALEX	04/07/2022	23622	37-3780-6019	IDRC TRAVEL	ID&R Batavia/Dunkirk meal/mile		468.98

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HYER: ALEX	04/07/2022	23622	37-3780-6019	IDRC TRAVEL	ID&R Batavia/Dunkirk stipend	1,250.00
						1,718.98
IT OUTLET INC	04/07/2022	23620	11-6400-7000	MIS DEPARTMENT	Shipping for INVOICE 68706	21.38
						21.38
J & W SPORT SHO	04/13/2022	23802	12-1235-7000	NURSING	Engraving- Pinning Awards Fall	9.00
						9.00
JOCKS NITCH	03/25/2022	23386	11-5550-7000	TRACK	mens custom tank white & maron	330.00
JOCKS NITCH	03/29/2022	23401	11-5505-7000	FOOTBALL	Vinyl #s on 198 Compr Shirts	990.00
JOCKS NITCH	03/31/2022	23438	11-5525-7000	BASEBALL	adidas creator t's w/front	2,209.00
JOCKS NITCH	03/31/2022	23438	11-5525-7000	BASEBALL	adidas shortsw/print	1,710.00
JOCKS NITCH	03/31/2022	23438	11-5525-7000	BASEBALL	adidas team issue med duffel	1,050.00
						6,289.00
JOHANNES OD: DR	04/07/2022	23623	25-2541-7410	HEP YEAR 1	HEP YR 1 Medical-Jonathan Esco	150.00
						150.00
JOHNS: AMANDA L	04/07/2022	23675	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-AMANDA JOHNS	837.72
						837.72
JOHNSON CONTROL	03/29/2022	23405	83-8387-6480	GARRISON HALL	SMOKE ALARM SERVICE CALL	3,987.46
JOHNSON CONTROL	04/13/2022	23810	83-8384-6480	GREYHOUND LODGE	trouble shoot fire alarm panel	1,612.02
						5,599.48
JOHNSON: ALEXAN	04/07/2022	23672	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-ALEX JOHNSON	1,167.43
						1,167.43
JONES & BARTLET	03/29/2022	23414	81-8100-8580	BOOKSTORE	nut text	3,868.50
						3,868.50
JONES: CARLIE A	03/31/2022	23457	75-7540-6190	RODEO	SVL	114.00
						114.00
JOSTENS	04/11/2022	23773	11-5300-7020	REGISTRAR	250 Mailers/Diploma Covers	2,700.00
						2,700.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JUDY'S IRON & M	03/31/2022	23425	11-7200-8525	SPECIAL O & M	12 FLAT BAR METAL	41.21	
JUDY'S IRON & M	03/31/2022	23425	11-7200-8525	SPECIAL O & M	4 FLAT BAR METAL	8.37	
JUDY'S IRON & M	04/11/2022	23693	11-7200-8525	SPECIAL O & M	FLAT METAL	4.19	
JUDY'S IRON & M	04/11/2022	23693	11-7200-8525	SPECIAL O & M	FLAT METAL	13.54	
JUDY'S IRON & M	04/13/2022	23790	11-5530-7000	RODEO	2 x 1/4 tubing	60.84	
JUDY'S IRON & M	04/13/2022	23790	11-5530-7000	RODEO	2x2x3/8 angle	49.17	
JUDY'S IRON & M	04/13/2022	23790	11-5530-7000	RODEO	2-1/2xx2-1/2x1/4 angle	19.32	
JUDY'S IRON & M	04/13/2022	23790	11-5530-7000	RODEO	2x1/4 tubing	23.00	
							219.64
JUMA: HAMISI A	04/07/2022	23649	37-3780-6024	IDRC TRAVEL	NH SERVICES-HAMISI JUMA	440.00	
							440.00
K & K AUTO PART	03/25/2022	23382	12-1206-7020	JOHN DEERE PROG	mower parts	125.00	
K & K AUTO PART	04/05/2022	23559	11-5530-7000	RODEO	2"x2" sq coupler	15.95	
K & K AUTO PART	04/05/2022	23559	11-5530-7000	RODEO	cont duty 4 term 200 amp	18.95	
							159.90
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB #6	63.91	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB #2	67.02	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB #7	69.11	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB #1	76.41	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB #8	65.98	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB #5	60.38	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH #7	75.37	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH #1	62.86	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH #8	60.77	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH #2	39.93	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH #4	75.37	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH #6	78.51	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH #5	46.44	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB #4	63.62	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB #5	79.68	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 920 S HOLB #3	55.56	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 401 W 10TH #3	46.17	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 932 S HOLB #7	48.56	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 928 S HOLB #2	58.24	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 928 S HOLB #3	63.91	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 924 S HOLB #2	56.60	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 928 S HOLB #8	68.07	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 928 S HOLB #7	62.86	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 924 S HOLB #8	53.97	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 932 S HOLB #2	61.82	
KANSAS GAS SERV	04/11/2022	23738	83-8385-6330	SYCAMORE GROVE	FEB SERV 924 S HOLB #4	87.87	
KANSAS GAS SERV	04/11/2022	23738	11-7100-6330	FACILITIES AND	FEB SERV MAINT	654.43	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	04/11/2022	23738	12-1206-6330	JOHN DEERE PROG	FEB SERV #BLDG	1,732.98
KANSAS GAS SERV	04/11/2022	23738	12-2603-6330	WELDING-FT SCOT	FEB SERV HUNTINGTON SHOP OMS 2	195.99
KANSAS GAS SERV	04/11/2022	23738	11-7100-6330	FACILITIES AND	FEB SERV 16 HILL ST	132.65
KANSAS GAS SERV	04/11/2022	23738	11-7100-6330	FACILITIES AND	FEB SERV HILL ST	947.27
KANSAS GAS SERV	04/11/2022	23738	83-8384-6330	GREYHOUND LODGE	FEB SERV 701 NATIONAL	548.70
KANSAS GAS SERV	04/11/2022	23738	12-1202-6330	HARLEY DAVIDSON	FEB SERV	827.03
KANSAS GAS SERV	04/11/2022	23738	11-7100-6330	FACILITIES AND	FEB SERV BURKE ST	438.34
KANSAS GAS SERV	04/11/2022	23738	11-7100-6330	FACILITIES AND	FEB SERV MAIN CAMPUS	2,413.90
KANSAS GAS SERV	04/11/2022	23738	12-1216-6330	PITTSBURG COSME	MARCH SERV	670.81
						10,211.09
KANSAS RETAILER	03/29/2022	23420	76-0000-2160	UNCLASSIFIED	Feb Sales Tax	1,357.50
						1,357.50
KANSAS SECRETAR	03/25/2022	23377	12-1000-6260	INSTRUCTION	For Judge	184.00
						184.00
KANSAS STATE BO	04/13/2022	23801	12-1235-7000	NURSING	Annual Reapproval Fee	200.00
						200.00
KEATON: CALLIE	03/31/2022	23507	75-7540-6180	RODEO	BARRELS	349.60
						349.60
KILGUS: ZANE	03/31/2022	23464	75-7540-6180	RODEO	TEAM ROPING	383.52
						383.52
KINDER: KAILIE	03/31/2022	23445	75-7540-6190	RODEO	LVL TIMER	250.00
						250.00
KIRKLAND WELDIN	03/23/2022	23347	12-1000-6260	INSTRUCTION	INVOICE NUMBER 381220	49.00
KIRKLAND WELDIN	03/25/2022	23368	12-1000-6260	INSTRUCTION	number 381379	170.00
KIRKLAND WELDIN	03/29/2022	23415	12-2603-7020	WELDING-FT SCOT	invoice number 381431	183.70
KIRKLAND WELDIN	03/31/2022	23534	12-2602-7020	WELDING	Lab Materials	1,200.00
KIRKLAND WELDIN	04/07/2022	23638	12-2602-7020	WELDING	lab materials	800.00
KIRKLAND WELDIN	04/11/2022	23710	12-2603-7000	WELDING-FT SCOT	invoice number 382164	77.00
KIRKLAND WELDIN	04/13/2022	23794	12-2604-7020	WELDING-PAOLA	invoice number 57620	51.00
						2,530.70
KKOW-AMI RADIO	04/05/2022	23569	11-6300-6140	COMMUNITY/PUBLI	Radio ads	200.00
KKOW-AMI RADIO	04/07/2022	23627	11-6300-6140	COMMUNITY/PUBLI	Radio ads	400.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						600.00
KNEM/KNMO	04/05/2022	23546	11-6300-6140	COMMUNITY/PUBLI	Nevada radio ads	168.00
						168.00
KNYAW: EH	04/05/2022	23585	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
KNYAW: EH	04/05/2022	23585	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
KNYAW: EH	04/05/2022	23585	25-3811-7485	CAMP YEAR 1	REIMBURSE MARCH CHILD CARE	175.98
						325.98
KOAM-TV	04/05/2022	23547	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing	1,700.00
						1,700.00
KOMB-FM KMDO-AM	04/05/2022	23548	11-6300-6140	COMMUNITY/PUBLI	March radio ads	300.00
						300.00
KONE INC.	04/11/2022	23749	11-7100-6510	FACILITIES AND	QUARTERLY MAINT BURKE ST	2,027.70
						2,027.70
KOSTRZEWSKI: JI	03/31/2022	23494	75-7540-6180	RODEO	GOAT TYING	367.20
						367.20
KRYTERION	03/25/2022	23375	12-1240-7010	ALLIED HEALTH	Student test fees	90.00
						90.00
KYA: PO THAW	04/05/2022	23584	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
KYA: PO THAW	04/05/2022	23584	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
LAKE BARTON GOL	03/29/2022	23421	11-5504-6010	GOLF-WOMEN	Barton Invitation Women's	250.00
						250.00
LAKELAND OFFICE	03/23/2022	23330	28-2812-6150	PASS YR12	Copier Maint 3/9-4/8	75.00
LAKELAND OFFICE	03/23/2022	23339	11-6600-6151	PRINT SHOP	Color Overages 2/17-3/16	221.47
LAKELAND OFFICE	03/23/2022	23356	11-6200-6150	FISCAL OPERATIO	CT2293 March Maint	1,236.06
LAKELAND OFFICE	03/23/2022	23356	11-6600-6151	PRINT SHOP	CT2293 Overage 11/30-2/27	471.06
LAKELAND OFFICE	03/25/2022	23361	11-6600-6151	PRINT SHOP	SYST Overage 2/17-3/16	360.71
LAKELAND OFFICE	03/31/2022	23431	11-6200-6150	FISCAL OPERATIO	CT2293-01 Maint 3/31-4/29	1,236.06

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	04/05/2022	23551	28-2812-6150	PASS YR12	Maint 4/9/22-5/8/22	100.00
LAKELAND OFFICE	04/05/2022	23551	28-2812-6150	PASS YR12	Overage 3/9/22-4/5/22	51.36
						3,751.72
LALMAN FENCING	03/25/2022	23387	11-5545-8350	SOFTBALL	6'chain link fence	1,456.44
LALMAN FENCING	03/31/2022	23531	11-5545-8350	SOFTBALL	repair 4'fence infront of	1,165.24
LALMAN FENCING	03/31/2022	23531	11-5545-8350	SOFTBALL	repair 4'fence in front of	150.00
LALMAN FENCING	04/05/2022	23572	11-5525-8350	BASEBALL	replace 25 double swing gate	1,639.70
LALMAN FENCING	04/05/2022	23572	11-5525-8350	BASEBALL	replace 25 double swing gate	680.00
LALMAN FENCING	04/05/2022	23572	11-5525-8350	BASEBALL	install rail at bottom of fenc	680.00
LALMAN FENCING	04/13/2022	23809	11-5545-8350	SOFTBALL	Repair wind Damage to Fence	3,000.00
						8,771.38
LAMPE: AUSTIN	03/31/2022	23459	75-7540-6180	RODEO	TEAM ROPING	75.20
						75.20
LARI: CHANSE	03/31/2022	23469	75-7540-6180	RODEO	TEAM ROPING	947.52
						947.52
LAUBHAN: JAYDON	03/31/2022	23461	75-7540-6180	RODEO	TEAM ROPING	210.56
						210.56
LEASE FINANCE S	03/23/2022	23354	11-6200-6150	FISCAL OPERATIO	March Copier Lease	1,362.53
						1,362.53
LEIVA: JOEL	04/07/2022	23660	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-MLG-JOEL LEIVA	81.76
						81.76
LOCKWOOD MOTOR	03/29/2022	23396	11-7100-7000	FACILITIES AND	RAD HOSE,CLAMPS ANTIFREEZE	29.58
LOCKWOOD MOTOR	03/29/2022	23396	11-7100-7000	FACILITIES AND	HOSE EXCHANGE UPCHARGE	3.66
LOCKWOOD MOTOR	03/31/2022	23533	11-5530-7000	RODEO	6G 8MP	9.79
LOCKWOOD MOTOR	03/31/2022	23533	11-5530-7000	RODEO	6G 8FJX	10.87
LOCKWOOD MOTOR	03/31/2022	23533	11-5530-7000	RODEO	hydraulic hose	85.68
LOCKWOOD MOTOR	04/05/2022	23563	11-6500-6460	LOGISTICS	Vehicle parts	344.53
LOCKWOOD MOTOR	04/05/2022	23567	11-7100-7000	FACILITIES AND	1030 motor oil	51.24
LOCKWOOD MOTOR	04/11/2022	23697	11-7100-7000	FACILITIES AND	cable ties	7.95
LOCKWOOD MOTOR	04/11/2022	23702	11-7100-7000	FACILITIES AND	FINE OIL DRY	29.90
						573.20
LOWE: BAXTER	04/11/2022	23716	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOWE: BAXTER	04/11/2022	23716	25-3811-7010	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
LUCAS METAL WOR	03/31/2022	23532	11-5530-7000	RODEO	GH hard surface ripper point	139.60
LUCAS METAL WOR	03/31/2022	23532	11-5530-7000	RODEO	freight	19.50
						159.10
LUTTRELL: HOPE	03/31/2022	23502	75-7540-6180	RODEO	BREAKAWAY ROPING	426.56
						426.56
MACOM: CLAYTON	03/31/2022	23514	75-7540-6190	RODEO	SVL	1,135.00
						1,135.00
MAIN STREET GUY	03/25/2022	23371	25-2541-7010	HEP YEAR 1	HEP YR 1 OPSU Event	120.00
						120.00
MARIAH HILLS CO	03/23/2022	23360	11-5504-6010	GOLF-WOMEN	Dodge City CC Invitation	300.00
						300.00
MARMIC FIRE AND	03/28/2022	23391	11-7100-6510	FACILITIES AND	ADDITIONAL YEARLY SERVICE	2,880.00
MARMIC FIRE AND	03/28/2022	23391	11-7100-6510	FACILITIES AND	ADDITIONAL YEARLY SERVICE	419.60
						3,299.60
MARROQUIN: EMIL	04/07/2022	23677	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-EMILIA MARROQUIN	401.04
						401.04
MASTERS RENTALS	03/23/2022	23334	11-6500-6030	LOGISTICS	toll charges	34.53
MASTERS RENTALS	04/07/2022	23610	11-6500-6410	LOGISTICS	April lease-large shuttle	3,399.00
						3,433.53
MAYCO ACE HARDW	03/25/2022	23365	11-7100-7000	FACILITIES AND	DRAIN SNAKE	4.29
MAYCO ACE HARDW	03/25/2022	23365	83-8387-8310	GARRISON HALL	LED FLUSH CEILING FIXTURE	33.99
MAYCO ACE HARDW	03/29/2022	23397	11-7100-7000	FACILITIES AND	NUTS/BOLTS	13.05
MAYCO ACE HARDW	03/31/2022	23430	11-7200-8205	SPECIAL O & M	BOLT EYE LAG NUT	7.38
MAYCO ACE HARDW	04/05/2022	23560	83-8387-6480	GARRISON HALL	MSC PLUMBING/ FAUCET & SPOUT	81.44
MAYCO ACE HARDW	04/05/2022	23574	11-7200-8205	SPECIAL O & M	WATER PUTTY	19.98
MAYCO ACE HARDW	04/11/2022	23688	11-7200-8525	SPECIAL O & M	nuts bolts screws	10.08
MAYCO ACE HARDW	04/11/2022	23688	11-7100-7000	FACILITIES AND	CLOSED SIGN AND DUCT TAPE	15.18
MAYCO ACE HARDW	04/11/2022	23691	11-7200-8525	SPECIAL O & M	NUTS BOLTS SCREWS	9.35

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	04/11/2022	23701	11-7200-8205	SPECIAL O & M	NUTS BOLTS NAILS	10.08
MAYCO ACE HARDW	04/11/2022	23701	11-7200-8205	SPECIAL O & M	WIRE ROPE & BOLT EYES	25.46
						230.28
MCABEE, SR: BRE	03/31/2022	23498	75-7540-6180	RODEO	BULL RIDING	202.67
						202.67
McABEE: MABLE	03/31/2022	23505	75-7540-6180	RODEO	BREAKAWAY ROPING	605.12
						605.12
MCKENZIE RIVER	04/05/2022	23593	25-2541-6650	HEP YEAR 1	HEP YR 1 3rd Quarter Payment	4,000.00
MCKENZIE RIVER	04/11/2022	23732	25-3811-6650	CAMP YEAR 1	EVALUATOR 3RD QTR	3,750.00
						7,750.00
MCNEILL: MCKENN	03/31/2022	23497	75-7540-6180	RODEO	GOAT TYING	326.40
MCNEILL: MCKENN	03/31/2022	23512	75-7540-6180	RODEO	BARRELS	349.60
MCNEILL: MCKENN	03/31/2022	23519	75-7540-6180	RODEO	BREAKAWAY ROPING	1,150.72
						1,826.72
MCR MEDICAL SUP	03/31/2022	23428	31-3010-8590	CARL PERKINS GR	MCR 4 pack CPR Training maniki	2,396.00
MCR MEDICAL SUP	03/31/2022	23428	31-3010-8590	CARL PERKINS GR	Prestan AED Ultra Trainer 4pk	1,848.00
						4,244.00
MEIER: TREVOR	03/31/2022	23471	75-7540-6180	RODEO	TIE DOWN	60.80
						60.80
MENDOZA: ERICA	04/07/2022	23614	25-2541-6644	HEP YEAR 1	HEP YR 1 March 2022 Recruiting	270.00
						270.00
MERCHANTS FLEET	04/11/2022	23771	11-6500-6410	LOGISTICS	Veh # 663676 April	750.00
MERCHANTS FLEET	04/11/2022	23771	11-6500-6410	LOGISTICS	Veh # 663675 April	750.00
MERCHANTS FLEET	04/11/2022	23771	11-6500-6410	LOGISTICS	Veh # 663677 April	750.00
						2,250.00
MESSIER: WILFRE	04/07/2022	23653	37-3960-6160	IOWA PROJECT-10	IA PROJ-COE APRVL-WILL MESSIER	1,900.00
						1,900.00
META ASSOCIATES	04/07/2022	23651	37-3767-6640	ISOSY YR 2	ISOSY CONSULT-CARI S-MARCH 22	15,267.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
META ASSOCIATES	04/07/2022	23652	37-3787-6640	IDRC YR2	IDRC CONSULT-MARCH 2020-CARI S	17,166.00
						32,433.00
MID-AMERICA GOL	03/31/2022	23432	11-0000-1470	UNCLASSIFIED	Pymt request #6	125,355.65
						125,355.65
MIDWEST SUPPLY,	04/11/2022	23734	11-7100-7000	FACILITIES AND	HVAC FILTERS FOR SPRING PM	1,542.46
						1,542.46
MILLER FEED & O	03/31/2022	23527	75-7540-6190	RODEO	Spring Rodeo FY22	969.60
MILLER FEED & O	03/31/2022	23541	11-5530-7000	RODEO	ivermectin pour on 5 liter	59.99
MILLER FEED & O	03/31/2022	23541	11-5530-7000	RODEO	12% 50/50 crescent	26.67
MILLER FEED & O	03/31/2022	23541	11-5530-7000	RODEO	eprinex pour on 250	49.99
MILLER FEED & O	04/05/2022	23570	11-5530-7000	RODEO	pine shavings	20.97
MILLER FEED & O	04/05/2022	23570	11-5530-7000	RODEO	alfex total tagger	23.99
						1,151.21
MILLER: FAITH	03/31/2022	23503	75-7540-6180	RODEO	BREAKAWAY ROPING	49.60
						49.60
MILLER: JEFFREY	03/31/2022	23453	75-7540-6190	RODEO	LVL BULL DOGGING STEER	1,400.00
						1,400.00
MOO: HA NAY	04/05/2022	23583	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
MOO: HA NAY	04/05/2022	23583	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
MOO: HAE	04/05/2022	23582	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
MOO: HAE	04/05/2022	23582	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6410	PAOLA	Apr rent	8,888.00
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6410	PAOLA	Apr tax reimb	1,574.00
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6340	PAOLA	Apr-KCP&L #1	1,408.54
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6340	PAOLA	April-#2	78.88
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6340	PAOLA	Apr adj #2	73.76-
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6320	PAOLA	Apr-water/sewer	267.80
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6690	PAOLA	April serv	359.68
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6690	PAOLA	April serv	490.73-
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6330	PAOLA	April serv - #100	353.24

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6330	PAOLA	April serv #200	273.48
MPH DEVELOPMENT	03/23/2022	23349	11-1129-6410	PAOLA	Apr - general maint	125.00
						12,764.13
MSI CONSTRUCTOR	04/11/2022	23708	11-7200-8205	SPECIAL O & M	Pynt appl #2	35,223.53
						35,223.53
MURNION: KELLY	03/31/2022	23500	75-7540-6180	RODEO	BULL RIDING	330.65
						330.65
NATIONAL HWY SA	03/29/2022	23407	12-1744-7020	ELDT	ELDT Direct Vouchers	5,900.00
						5,900.00
NEFF CONSULTING	04/07/2022	23657	28-2812-5300	PASS YR12	PASS CONSULTING-JOHN FARRELL	1,335.42
NEFF CONSULTING	04/07/2022	23657	37-3960-6640	IOWA PROJECT-10	IA CONSULTING-JOHN FARRELL	1,099.21
NEFF CONSULTING	04/07/2022	23657	37-3960-6650	IOWA PROJECT-10	IA CONSULTING-JOHN FARRELL	300.79
						2,735.42
NEW READERS PRE	03/25/2022	23366	25-2541-7010	HEP YEAR 1	HEP Yr 1 Ready Test Vouchers	311.25
						311.25
NITRO PROMO	03/29/2022	23408	12-7425-7000	EMT	EMT shirts for students	150.00
						150.00
O'DAY: SAMANTHA	03/31/2022	23506	75-7540-6180	RODEO	BREAKAWAY ROPING	575.36
						575.36
O'REILLY AUTO P	03/25/2022	23380	12-1206-7020	JOHN DEERE PROG	floor dry, gasket maker	350.00
O'REILLY AUTO P	04/05/2022	23573	11-6500-6460	LOGISTICS	Vehicle parts	251.87
						601.87
OLIVAS: MARIA	04/07/2022	23617	25-2541-6644	HEP YEAR 1	HEP Yr 1 March 2022 Tutoring	555.00
						555.00
OMAK RODEO CO L	03/31/2022	23449	75-7540-6190	RODEO	LVL ROUGH STOCK	10,005.00
						10,005.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OPSU OK PANHAND	04/07/2022	23635	25-2541-6645	HEP YEAR 1	HEP Yr 1 April 2022 Site Payme	1,000.00
						1,000.00
ORR: COOPER	03/31/2022	23483	75-7540-6180	RODEO	STEER WRESTLING	662.40
						662.40
ORTIZ: MARIA	04/11/2022	23762	25-2541-7485	HEP YEAR 1	HEP Yr 1 3.22 Child Reimbursen	95.00
						95.00
OSBORN PAPER CO	03/23/2022	23341	84-8400-7000	FOODSERVICE	GLASS CLEANER	43.68
OSBORN PAPER CO	03/23/2022	23341	11-7200-8115	SPECIAL O & M	2 SOAP DISPENSERS	20.00
OSBORN PAPER CO	03/23/2022	23341	83-8383-7031	DORMITORY	RTU DISENFECTANT	151.04
OSBORN PAPER CO	03/23/2022	23341	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	90.45
						305.17
PACHECO: MARIA	04/11/2022	23764	25-2541-7485	HEP YEAR 1	HEP Yr 1 3.22 Child Reimbursen	150.00
						150.00
PACHECO: VICTOR	04/07/2022	23682	37-3780-6021	IDRC TRAVEL	MEALS-SC SWEEP-VICTOR PACHECO	206.50
PACHECO: VICTOR	04/07/2022	23682	37-3780-6021	IDRC TRAVEL	SC TRVL-SUPPLIES-VICTOR P	632.41
						838.91
PAOLA YOUTH SPO	03/25/2022	23379	11-1129-6160	PAOLA	2022 YOUTH SPORTS SPONSORSHIP	200.00
						200.00
PARKWOOD TOURNA	03/30/2022	23423	11-5525-6010	BASEBALL	field rental joe becker	700.00
						700.00
PARTNERS FINANC	04/11/2022	23684	11-5500-6641	GENERAL ATHLETI	April pymt athletic washer	276.71
						276.71
PAW: DAH LER	04/05/2022	23581	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
PAW: DAH LER	04/05/2022	23581	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
PAW: EHRO	04/05/2022	23580	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
PAW: EHRO	04/05/2022	23580	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PAW: HSER KLU	04/05/2022	23579	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
PAW: HSER KLU	04/05/2022	23579	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
PEREZ: CODY	04/11/2022	23725	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
PEREZ: CODY	04/11/2022	23725	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
PESSIN: BRENDA	04/07/2022	23650	37-3767-6641	ISOSY YR 2	ISOSY CONSULT-BRENDA PESSIN	1,725.00
						1,725.00
PEST X SOLUTION	03/25/2022	23363	11-7100-6660	FACILITIES AND	CAMPUS WIDE	500.00
PEST X SOLUTION	03/25/2022	23363	84-8400-6660	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	03/25/2022	23363	12-1206-6660	JOHN DEERE PROG	MONTHLY SERVICE	25.00
PEST X SOLUTION	03/25/2022	23363	12-2603-6660	WELDING-FT SCOT	MONTHLY SERVICE	25.00
PEST X SOLUTION	03/25/2022	23363	83-8384-6660	GREYHOUND LODGE	MONTHLY TREATMENT	75.00
PEST X SOLUTION	03/25/2022	23363	11-7100-6660	FACILITIES AND	BASEBALL PEST SERVICE	25.00
PEST X SOLUTION	03/25/2022	23363	83-8387-6660	GARRISON HALL	MONTHLY SERVICE	50.00
						800.00
PETERSON: BEAU	03/31/2022	23510	75-7540-6180	RODEO	BARRELS	92.00
						92.00
PHI THETA KAPPA	04/05/2022	23588	71-1129-6190	PAOLA	R.WHITE PTK MEMBERSHIP	70.00
						70.00
Philadelphia In	04/11/2022	23748	11-7100-6210	FACILITIES AND	Pymt 9 of 9 prop-liab ins	5,041.27
						5,041.27
PHILLIPS 66-COM	04/11/2022	23736	11-5500-6030	GENERAL ATHLETI	FEB FUEL	83.40
PHILLIPS 66-COM	04/11/2022	23736	11-5503-6030	TRAINER	FEB FUEL	13.45
PHILLIPS 66-COM	04/11/2022	23736	25-3811-6030	CAMP YEAR 1	FEB FUEL	39.02
PHILLIPS 66-COM	04/11/2022	23736	12-1222-6030	PITT TECH/CTEC	FEB FUEL	125.01
PHILLIPS 66-COM	04/11/2022	23736	12-1202-6030	HARLEY DAVIDSON	FEB FUEL	45.23
PHILLIPS 66-COM	04/11/2022	23736	11-4200-6030	ACADEMIC ADMINI	FEB FUEL	86.18
PHILLIPS 66-COM	04/11/2022	23736	12-1205-6011	AG DEPARTMENT	FEB FUEL	229.99
PHILLIPS 66-COM	04/11/2022	23736	11-6100-6030	PRESIDENT'S OFF	FEB FUEL	157.50
PHILLIPS 66-COM	04/11/2022	23736	11-6300-6030	COMMUNITY/PUBLI	FEB FUEL	15.25
PHILLIPS 66-COM	04/11/2022	23736	27-2717-6030	TITLE IV/SSS-YE	FEB FUEL	180.07
PHILLIPS 66-COM	04/11/2022	23736	11-5608-6065	CHEER/DANCE	FEB FUEL	66.47
PHILLIPS 66-COM	04/11/2022	23736	11-5555-6075	WOMENS FLAG FOO	FEB FUEL	145.47

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	04/11/2022	23736	11-5506-6075	GOLF-MEN	FEB FUEL	110.25	
PHILLIPS 66-COM	04/11/2022	23736	11-5504-6075	GOLF-WOMEN	FEB FUEL	105.11	
PHILLIPS 66-COM	04/11/2022	23736	11-5510-6075	BASKETBALL-MEN	FEB FUEL	339.27	
PHILLIPS 66-COM	04/11/2022	23736	12-1205-6012	AG DEPARTMENT	FEB FUEL	371.70	
PHILLIPS 66-COM	04/11/2022	23736	12-4250-6030	ASSOC DEAN OCCU	FEB FUEL	17.97	
PHILLIPS 66-COM	04/11/2022	23736	11-5530-6065	RODEO	FEB FUEL	197.02	
PHILLIPS 66-COM	04/11/2022	23736	11-5545-6065	SOFTBALL	FEB FUEL	114.14	
PHILLIPS 66-COM	04/11/2022	23736	11-5515-6075	BASKETBALL-WOME	FEB FUEL	436.74	
PHILLIPS 66-COM	04/11/2022	23736	11-5550-6065	TRACK	March fuel	1,474.68	
						4,353.92	
PITNEY BOWES	04/11/2022	23741	11-6600-6153	PRINT SHOP	FEB SERVICE	2,002.76	
						2,002.76	
POCKET NURSE EN	03/31/2022	23535	12-7425-7000	EMT	Supplies for EMT state tests	234.80	
						234.80	
POSADAS: LESPIE	03/25/2022	23372	25-2541-7480	HEP YEAR 1	HEP Yr 1 Graduation	200.00	
POSADAS: LESPIE	03/25/2022	23372	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00	
POSADAS: LESPIE	04/13/2022	23795	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement Reimburseme	25.00	
						275.00	
PRICE: EAN C	03/31/2022	23487	75-7540-6180	RODEO	SADDLE BRONC	35.20	
						35.20	
PRICE: LUKE R	03/31/2022	23485	75-7540-6180	RODEO	SADDLE BRONC	184.80	
						184.80	
PRITCHETT: JORD	04/11/2022	23715	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00	
						100.00	
PRODUCERS MFA	04/13/2022	23787	11-5530-7000	RODEO	713.91 paid by PO21201 remaind	372.21	
						372.21	
PROPIO LANGUAGE	04/07/2022	23631	37-3960-6180	IOWA PROJECT-10	IA PROG-LANG.SERV-MARCH 2022	219.65	
PROPIO LANGUAGE	04/07/2022	23631	37-3960-6180	IOWA PROJECT-10	IA PROJ-LANG.SERV-MARCH 2022	441.60	
						661.25	
RANGEL: VIOLETA	04/07/2022	23670	37-3718-6155	MEP A YEAR 18	SUPPLIES-MPAC MTG-VIOLETA R	108.00	

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RANGEL: VIOLETA	04/07/2022	23670	37-3718-6155	MEP A YEAR 18	ST MPAC MTG-VIOLETA RANGEL	168.00
						276.00
RAZAM: WENDY	04/07/2022	23671	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-WENDY RAZAM	928.20
						928.20
REYNOLDS: JANE	04/07/2022	23659	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-TOLLS-JANET R	13.95
REYNOLDS: JANE	04/07/2022	23663	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-MLG-JANET R	353.42
						367.37
ROBBINS: PRAIRI	04/11/2022	23714	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
ROBBINS: PRAIRI	04/11/2022	23714	25-3811-7010	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
ROSALES, JR: FAU	04/07/2022	23665	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-MLG-TINO R	1,120.00
						1,120.00
ROSALES: MAGDAL	04/07/2022	23666	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-MLG-MAGDALENA R	1,226.29
						1,226.29
RUSSELLVILLE AD	04/07/2022	23636	25-2541-6645	HEP YEAR 1	HEP YR 1 April 2022 Site Payme	1,500.00
						1,500.00
SAFETY REMEDY	03/23/2022	23346	12-1202-6510	HARLEY DAVIDSON	Harley - Lens wipes	27.97
						27.97
SALAZAR PARRA:	04/11/2022	23724	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
SALAZAR PARRA:	04/11/2022	23724	25-3811-7460	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
SAMUEL: KATHERI	04/07/2022	23606	37-3780-6021	IDRC TRAVEL	per diem meal reimbursement	134.50
SAMUEL: KATHERI	04/07/2022	23679	37-3757-6021	ISOSY TRAVEL	MEALS-SC SWEEP-KATHERINE S	180.50
SAMUEL: KATHERI	04/07/2022	23681	37-3757-6021	ISOSY TRAVEL	MEALS-SC SWEEP-KATHERINE S	206.50
						521.50
SAND CREEK STAT	03/23/2022	23357	11-5506-6010	GOLF-MEN	Men's Golf Tourney Entry Fees	500.00
						500.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SCHEEVEL: TYLER	03/31/2022	23467	75-7540-6180	RODEO	TEAM ROPING	436.16
SCHEEVEL: TYLER	03/31/2022	23474	75-7540-6180	RODEO	TIE DOWN	109.44
						545.60
SCHELAH: MELISS	04/07/2022	23644	37-3787-6150	IDRC YR2	MO SUBCRPTN-GOOGLE PLAY	5.45
						5.45
SCROGGINS: MICA	04/05/2022	23590	25-3811-6643	CAMP YEAR 1	MARCH TUTOR/MENTOR ATU-O	1,042.50
SCROGGINS: MICA	04/05/2022	23590	25-3811-6260	CAMP YEAR 1	REIMBURSE EXP/CAMPUS VISIT	311.96
						1,354.46
SECHRIST: LEVI	03/31/2022	23476	75-7540-6180	RODEO	TIE DOWN	370.88
						370.88
SECURITY BANK O	04/11/2022	23744	11-5500-8545	GENERAL ATHLETI	Annual pymt for turf fields	148,895.68
SECURITY BANK O	04/11/2022	23745	67-7100-8200	FACILITIES AND	Pymt for Ellis	48,939.94
						197,835.62
SEK EDUCATION S	04/11/2022	23703	11-6140-6510	HUMAN RESOURCES	April - payroll serv	1,485.00
						1,485.00
SHELL FLEET PLU	04/11/2022	23743	12-1205-6012	AG DEPARTMENT	MEATS FUEL CHARGES	178.28
						178.28
SHERWIN WILLIAM	03/31/2022	23424	11-7200-8525	SPECIAL O & M	GALVANIZING PRIMER	9.99
SHERWIN WILLIAM	03/31/2022	23536	11-5545-8350	SOFTBALL	paint	109.80
SHERWIN WILLIAM	04/11/2022	23687	11-7100-7000	FACILITIES AND	INVOICE #2998 1	45.52
SHERWIN WILLIAM	04/11/2022	23705	71-7199-7000	STUDENT FEES-SC	PAINTERS TAPE	18.54
SHERWIN WILLIAM	04/11/2022	23754	11-7200-8525	SPECIAL O & M	SNAP DRY TRIM PAINT	30.00
SHERWIN WILLIAM	04/11/2022	23754	11-7100-7000	FACILITIES AND	SNAP DRY & SEALANT	130.35
SHERWIN WILLIAM	04/13/2022	23789	11-5545-8350	SOFTBALL	paint	139.64
SHERWIN WILLIAM	04/13/2022	23789	11-5545-8350	SOFTBALL	paint	54.90
SHERWIN WILLIAM	04/13/2022	23789	11-5545-8350	SOFTBALL	2" brush	3.27
SHERWIN WILLIAM	04/13/2022	23789	11-5545-8350	SOFTBALL	tray liner	2.42
SHERWIN WILLIAM	04/13/2022	23789	11-5545-8350	SOFTBALL	blue tape	3.06
						547.49
SHIREMAN: VICKI	03/31/2022	23516	75-7540-6190	RODEO	SVL	2,472.00
						2,472.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SHIRT SHACK	03/25/2022	23367	12-1215-7000	FT. SCOTT COSME	T-shirts	57.50
SHIRT SHACK	03/25/2022	23367	12-1216-7000	PITTSBURG COSME	T-shirts	98.00
SHIRT SHACK	04/07/2022	23625	12-1215-7000	FT. SCOTT COSME	7 t-shirts	40.25
						195.75
SHOCKLEY: MARTI	03/31/2022	23495	75-7540-6180	RODEO	GOAT TYING	367.20
						367.20
SIMMONS CATTLE	03/31/2022	23448	75-7540-6190	RODEO	LVL TEAM ROPING CATTLE	2,515.00
						2,515.00
SINGER: ALLISON	04/07/2022	23655	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-ALLISON SINGER	897.51
SINGER: ALLISON	04/07/2022	23655	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-ALLISON SINGER	757.81
						1,655.32
SKILLPATH SEMIN	03/23/2022	23338	25-3811-7020	CAMP YEAR 1	STAR12 ALL ACCESS/TRNG PASS	349.00
						349.00
SKITCH'S HAULIN	03/29/2022	23406	11-7100-6320	FACILITIES AND	MARCH PORTA POTTIES/BALLFEILD	250.00
SKITCH'S HAULIN	04/11/2022	23735	11-7200-8525	SPECIAL O & M	2 ROLLOPFF DUMPSTERS	650.00
SKITCH'S HAULIN	04/11/2022	23735	11-7200-8205	SPECIAL O & M	CONTAINER RENT MARCH	600.00
						1,500.00
SLEEP INN & SUI	04/05/2022	23550	75-7540-6190	RODEO	Spring Rodeo FY 22	1,993.86
						1,993.86
SMALLWOOD LOCK	04/05/2022	23576	83-8383-7000	DORMITORY	5 DOOR REINFORCER WRAPS	108.03
						108.03
SMITH: JODEE	03/23/2022	23344	27-2717-6030	TITLE IV/SSS-YE	Priority Trng Reimbursment	204.15
						204.15
SNOW: BRODEE	03/31/2022	23470	75-7540-6180	RODEO	TEAM ROPING	947.52
						947.52
SOCIAL SOLUTION	03/25/2022	23384	25-2541-6641	HEP YEAR 1	HEP Yr 1 Apricot Database Renu	10,955.99
						10,955.99



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SPITZ: STEPHANI	04/13/2022	23803	27-2717-6010	TITLE IV/SSS-YE	Time Management and		100.00
							100.00
SPRINGFIELD FLO	03/23/2022	23348	12-1216-6520	PITTSBURG COSME	Strip & Wax floors		2,252.61
							2,252.61
STANLEY: COLE	03/31/2022	23444	75-7540-6190	RODEO	LVL BULL FIGHTER		800.00
							800.00
STATE BEAUTY SU	03/29/2022	23411	12-1215-7020	FT. SCOTT COSME	color supplies		700.00
STATE BEAUTY SU	04/13/2022	23806	12-1215-7020	FT. SCOTT COSME	Dispenese Supplies		300.00
							1,000.00
STOCKTON GRAVES	03/31/2022	23447	75-7540-6190	RODEO	LVL CALVES		4,960.00
							4,960.00
STUART-CAMPBELL	04/07/2022	23662	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-MLG-MELANIE S-C		281.90
STUART-CAMPBELL	04/07/2022	23662	37-2218-6030	MEP B YEAR 2	ADVOCATE TRVL-TOLLS-MELANIE		20.00
							301.90
STYERS EQUIPMEN	04/07/2022	23611	28-2812-7000	PASS YR12	SUPPLIES-PASS-STRIPS/GLUE		2,450.22
							2,450.22
SUASTEGUI: LET	04/07/2022	23646	37-3718-6155	MEP A YEAR 18	MPAC TRVL-LETICIA SUASTEGUI		605.36
SUASTEGUI: LET	04/07/2022	23646	37-3718-6030	MEP A YEAR 18	MEP TRVL-LETICIA SUASTEGUI		1,036.56
							1,641.92
SUTHERLANDS HOM	03/31/2022	23426	11-7200-8525	SPECIAL O & M	CABLE & 14 SNAP LINKS		225.64
SUTHERLANDS HOM	04/11/2022	23694	11-7200-8525	SPECIAL O & M	REEL OF WIRE ROPE		198.00
							423.64
SWANK: MARVIN B	04/05/2022	23571	11-5525-8350	BASEBALL	build one podium and work at		150.00
							150.00
SWEARINGEN: COL	03/31/2022	23479	75-7540-6180	RODEO	STEER WRESTLING		110.40
							110.40

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SYCAMORE APARTM	04/11/2022	23768	83-8385-6410	SYCAMORE GROVE	May Lease	14,856.80
						14,856.80
TEUT: HADLEY	03/31/2022	23491	75-7540-6180	RODEO	GOAT TYING	122.40
						122.40
THATCHER: COOPE	03/31/2022	23488	75-7540-6180	RODEO	SADDLE BRONC	70.40
						70.40
THOMAS: LORA J	04/07/2022	23643	37-3767-6641	ISOSY YR 2	ISOSY-MENTAL HEALTH CONSULT	400.00
						400.00
THOMAS: TREY	03/31/2022	23499	75-7540-6180	RODEO	BULL RIDING	266.68
						266.68
THRASH: LUKE	03/31/2022	23524	75-7540-6180	RODEO	BAREBACK	108.80
						108.80
TORRES-VARELA:	04/07/2022	23637	25-2541-6644	HEP YEAR 1	HEP YR 1 March 2022 Online Ins	547.50
						547.50
TORRES: ADRIAN	04/11/2022	23723	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
						100.00
TORRES: CESAR	04/07/2022	23658	37-3718-6155	MEP A YEAR 18	MPAC MTG-REMAINING BALANCE DUE	100.00
TORRES: CESAR	04/07/2022	23658	37-3718-6155	MEP A YEAR 18	MPAC MTG-MLG-CESAR TORRES	110.78
						210.78
TRACTOR SUPPLY	03/25/2022	23381	12-1206-7020	JOHN DEERE PROG	caster wheels for display	60.00
						60.00
TRI-VALLEY DEVE	04/11/2022	23685	11-6200-7000	FISCAL OPERATIO	Mar Shredding	16.20
						16.20
TROYER: TIMOTHY	03/31/2022	23486	75-7540-6180	RODEO	SADDLE BRONC	237.60
						237.60

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UGALDE: GUADALU	04/11/2022	23722	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
UGALDE: GUADALU	04/11/2022	23722	25-3811-7010	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
ULINE	03/28/2022	23393	11-7100-7000	FACILITIES AND	10 EIGHT FOOT WHITE TABLES	1,469.80
						1,469.80
UNIVERSITY OF C	03/25/2022	23388	11-5525-8350	BASEBALL	baseball games @ crane Stadium	1,200.00
						1,200.00
VALENCIA: SALVA	04/11/2022	23721	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
VALENCIA: SALVA	04/11/2022	23721	25-3811-7010	CAMP YEAR 1	APRIL MEALS STIPEND	50.00
						150.00
VALIDITY SCREEN	03/25/2022	23374	12-7425-7020	EMT	EMT students background check	109.50
VALIDITY SCREEN	03/25/2022	23378	12-1235-7020	NURSING	Background Check and Drug	35.00
						144.50
VANORSOL: WYAT	03/31/2022	23462	75-7540-6180	RODEO	TEAM ROPING	210.56
						210.56
VAZQUEZ: MARIA	04/05/2022	23595	25-2541-7480	HEP YEAR 1	HEP Yr 1 Graduation	200.00
VAZQUEZ: MARIA	04/05/2022	23595	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	50.00
VAZQUEZ: MARIA	04/11/2022	23761	25-2541-7485	HEP YEAR 1	HEP Yr 3.22 Child Reimbursemen	130.00
						380.00
VENTURA-BONILLA	04/11/2022	23699	25-2541-6644	HEP YEAR 1	HEP YR 1 March 22 Tutoring	729.00
						729.00
WALTON: BRANDT	03/31/2022	23466	75-7540-6180	RODEO	TEAM ROPING	533.92
						533.92
WAREHAM: CABLE	03/31/2022	23490	75-7540-6180	RODEO	SADDLE BRONC	211.20
						211.20
WEBER: MARK	03/31/2022	23454	75-7540-6190	RODEO	LVL BULL FIGHTER	800.00
						800.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WEDDLE: GRACE	03/31/2022	23501	75-7540-6180	RODEO	BREAKAWAY ROPING		99.20
							99.20
WHITE: JACQLYN	04/11/2022	23713	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
WHITE: JACQLYN	04/11/2022	23713	25-3811-7010	CAMP YEAR 1	APRIL MEALS STIPEND		50.00
							150.00
WICHITA MARRIOT	04/11/2022	23755	11-5200-6030	FINANCIAL AID A	KASFAA SPRING CONF 2022 HOTEL		407.82
							407.82
WICKERT: JOHN M	03/31/2022	23477	75-7540-6180	RODEO	TIE DOWN		553.28
							553.28
WILBERT SIGNATU	03/29/2022	23402	75-7540-6190	RODEO	Awards for Spring 22 Rodeo		1,933.80
WILBERT SIGNATU	04/11/2022	23751	12-1250-7000	EWT	Jim Current Award		87.95
							2,021.75
WILKINS: CHEYAN	04/11/2022	23712	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
							100.00
WILLIAMS: EMILY	04/07/2022	23680	37-3780-6021	IDRC TRAVEL	MEALS-SC SWEEP-EMILY WILLIAMS		206.50
							206.50
WILLIAMS: JACKS	03/31/2022	23481	75-7540-6180	RODEO	STEER WRESTLING		441.60
							441.60
WILLIAMS: JETT	03/31/2022	23443	75-7540-6190	RODEO	LVL SPOTTER		150.00
							150.00
WILLIAMS: WINTE	03/31/2022	23520	75-7540-6180	RODEO	BREAKAWAY ROPING		1,001.92
							1,001.92
WILMOTH: JAIDEN	03/31/2022	23509	75-7540-6180	RODEO	BARRELS		441.60
							441.60
WINCHESTER: BRI	04/11/2022	23711	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND		100.00
							100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WOLAVER: SADIE	03/31/2022	23523	75-7540-6180	RODEO	BARRELS	1,251.20
						1,251.20
WOODRIVER ENERG	04/11/2022	23742	11-7100-6340	FACILITIES AND	FEB FINE ARTS BUILD	1,120.38
WOODRIVER ENERG	04/11/2022	23742	11-7100-6340	FACILITIES AND	FEB MAIN CAMPUS	5,175.90
WOODRIVER ENERG	04/11/2022	23742	11-7100-6340	FACILITIES AND	FEB BURKE ST	800.88
						7,097.16
WOOLMAN: KAYLEE	04/11/2022	23730	25-3811-7480	CAMP YEAR 1	APRIL STUDENT STIPEND	100.00
						100.00
WORTHINGTON: GR	03/31/2022	23525	75-7540-6180	RODEO	BAREBACK	13.60
						13.60
YEAHQO: JEREMI	03/31/2022	23518	75-7540-6180	RODEO	TEAM ROPING	1,173.12
						1,173.12
YEAHQO: L J	03/31/2022	23517	75-7540-6180	RODEO	TEAM ROPING	1,173.12
						1,173.12
YOURNEWSCHOOL	04/11/2022	23752	12-1216-7400	PITTSBURG COSME	Addition to PO #2134	940.74
YOURNEWSCHOOL	04/13/2022	23808	12-1215-7020	FT. SCOTT COSME	New Nail Student Kit	58.00
						998.74
ZARATE: MARIA Z	04/05/2022	23599	25-2541-7480	HEP YEAR 1	HEP Yr 1 Graduation	200.00
ZARATE: MARIA Z	04/05/2022	23599	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimen	50.00
ZARATE: MARIA Z	04/11/2022	23760	25-2541-7485	HEP YEAR 1	HEP YR 1 3.22 Child Reimbusem	130.00
						380.00
						894,199.08

## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/2/2022	2436	Grants	15.60	2727176030	Marugame Udon
	<b>2436 Total</b>		15.60		
3/19/2022	2t Tickets	Athletics	40.00	1155506010	tickets
	<b>2t Tickets Total</b>		40.00		
3/14/2022	537 Plat Parking	Institutional	9.00	1212056011	PARKING
	<b>537 Plat Parking Total</b>		9.00		
3/28/2022	5guys 1761 Qsr	Athletics	134.82	1155066010	food
	<b>5guys 1761 Qsr Total</b>		134.82		
3/25/2022	A & M Food Mart	Athletics	27.33	1155507000	pills
	<b>A &amp; M Food Mart Total</b>		27.33		
3/26/2022	A & W 94071	Athletics	162.75	1155456010	Team meal
	<b>A &amp; W 94071 Total</b>		162.75		
3/1/2022	Abc #25 Hawaii	Grants	6.27	2727176030	ABC
	<b>Abc #25 Hawaii Total</b>		6.27		
3/4/2022	Abc #26 Hawaii	Grants	12.71	2727176030	ABC
	<b>Abc #26 Hawaii Total</b>		12.71		
3/19/2022	Adobe Acropro Subs	Grants	16.40	3737677020	supplies
	<b>Adobe Acropro Subs Total</b>		16.40		
3/22/2022	Adobe Creative Cloud	Grants	58.16	3737876150	IDRC supplies
3/27/2022	Adobe Creative Cloud	President	32.81	1163006820	graphic design
3/26/2022	Adobe Creative Cloud	Business Office	32.81	7272407000	monthly fee
	<b>Adobe Creative Cloud Total</b>		123.78		
3/21/2022	Adobe Stock	President	29.99	1163006820	stock photo
3/31/2022	Adobe Stock	Grants	29.99	3737677020	supplies
	<b>Adobe Stock Total</b>		59.98		
3/1/2022	Alohilani Resort Wkk Bch	Grants	919.76	2727176030	Alohilani Resort
	<b>Alohilani Resort Wkk Bch Total</b>		919.76		
3/31/2022	Amazon.Com*166vg5gc2 Amzn	Grants	68.06	3722186150	supplies
	<b>Amazon.Com*166vg5gc2 Amzn Total</b>		68.06		
3/11/2022	Amazon.Com*1w0xk3252	Grants	55.98	3722186150	supplies
	<b>Amazon.Com*1w0xk3252 Total</b>		55.98		
3/5/2022	Amazon.Com*1w3yk9kr1	Grants	119.39	3737876150	office supplies
	<b>Amazon.Com*1w3yk9kr1 Total</b>		119.39		
3/6/2022	Amazon.Com*1w8jj8dz0 Amzn	Institutional	1,065.60	1212067000	micrometers
	<b>Amazon.Com*1w8jj8dz0 Amzn Total</b>		1,065.60		
3/16/2022	Amazon.Com*1z7dy1iy0 Amzn	Institutional	177.90	1212067000	tool
	<b>Amazon.Com*1z7dy1iy0 Amzn Total</b>		177.90		
3/14/2022	Amazon.Com*1z9uo5ym1	Grants	156.93	3739606150	IA office supplies ink
	<b>Amazon.Com*1z9uo5ym1 Total</b>		156.93		
3/12/2022	American Air	Institutional	459.20	3130106030	Perkins-NACTEI Travel
3/2/2022	American Air	Grants	603.20	3737876011	JSettles travel
3/3/2022	American Air	Grants	555.20	3737876011	JSettles travel
3/7/2022	American Air	Grants	385.20	3737876011	TRI travel
3/3/2022	American Air	Institutional	359.20	3130106030	Perkins-Travel
3/3/2022	American Air	Institutional	359.20	3130106030	Perkins-Travel
3/7/2022	American Air	Grants	508.20	3739606030	IA AJohnson

## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/8/2022	American Air	Grants	337.10	3737576021	SC EWms
3/9/2022	American Air	Grants	794.21	3737806021	SC DTruel
3/20/2022	American Air	Grants	338.60	3737806019	FRAUDULENT CHG
3/20/2022	American Air	Grants	809.20	3737806019	FRAUDULENT CHG
3/7/2022	American Air	Athletics	342.10	1155506020	flight
3/10/2022	American Air	Grants	527.21	2538116030	NASDME-flight
3/10/2022	American Air	Grants	873.21	2538116030	NASDME-flight
	<b>American Air Total</b>		7,251.03		
3/7/2022	Amoco#1020500louisburg A	Athletics	20.01	1155106020	gas
	<b>Amoco#1020500louisburg A Total</b>		20.01		
3/29/2022	Amzn Digital	Grants	25.98	3739606150	2 IA books
	<b>Amzn Digital Total</b>		25.98		
3/29/2022	Amzn Mktp Us	Institutional	131.26	1212067020	Inverter
3/4/2022	Amzn Mktp Us	Grants	12.06	3737876150	office supplies
3/4/2022	Amzn Mktp Us	Grants	20.84	3737876150	office supplies
3/4/2022	Amzn Mktp Us	Grants	85.61	3737876150	office supplies
3/31/2022	Amzn Mktp Us	Institutional	16.38	1212157000	supplies
3/31/2022	Amzn Mktp Us	Institutional	40.42	1212157000	supplies
3/31/2022	Amzn Mktp Us	Grants	26.45	3737677020	supplies
3/1/2022	Amzn Mktp Us	Grants	24.58	2828127010	PASS novels
3/29/2022	Amzn Mktp Us	Grants	5.24	2828127010	PASS novel
3/30/2022	Amzn Mktp Us	Grants	6.44	2828127010	PASS novel
3/30/2022	Amzn Mktp Us	Grants	11.43	3739606150	IA DeMateo book
3/30/2022	Amzn Mktp Us	Grants	4.95	2828127010	PASS novel
3/30/2022	Amzn Mktp Us	Grants	5.28	2828127010	PASS novel
3/30/2022	Amzn Mktp Us	Grants	5.29	2828127010	PASS novel
3/30/2022	Amzn Mktp Us	Grants	6.45	2828127010	PASS novel
3/30/2022	Amzn Mktp Us	Grants	6.84	2828127010	PASS novel
3/30/2022	Amzn Mktp Us	Grants	7.54	2828127010	PASS novel
3/30/2022	Amzn Mktp Us	Grants	9.86	2828127010	PASS novel
3/31/2022	Amzn Mktp Us	Grants	5.07	2828127010	PASS novel
3/31/2022	Amzn Mktp Us	Grants	6.46	2828127010	PASS novel
3/31/2022	Amzn Mktp Us	Grants	10.73	2828127010	PASS novel
3/16/2022	Amzn Mktp Us	Grants	109.88	3722186150	supplies
3/31/2022	Amzn Mktp Us	Grants	40.99	3722186150	supplies
	<b>Amzn Mktp Us Total</b>		600.05		
3/3/2022	Angie Dawns	Grants	50.00	2727176010	Angie Dawn's
	<b>Angie Dawns Total</b>		50.00		
3/9/2022	Anthem Sports, Llc	Athletics	454.85	1155258350	fields
	<b>Anthem Sports, Llc Total</b>		454.85		
3/5/2022	Applebees 082065082786	Athletics	259.05	1155656030	Nat'l Competition
	<b>Applebees 082065082786 Total</b>		259.05		
3/26/2022	Applebees 972203997228	Athletics	102.71	1155046010	food
	<b>Applebees 972203997228 Total</b>		102.71		
3/4/2022	Arbys 5005021	Grants	9.80	2525416030	Travel
	<b>Arbys 5005021 Total</b>		9.80		

## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
2/28/2022	Arbys 5005025	Athletics	12.07	1155156020	Recruit meal
3/13/2022	Arbys 5005025	Athletics	298.72	1155256010	Dorm Spring Break Meals
	<b>Arbys 5005025 Total</b>		310.79		
3/23/2022	Asana.Com	Business Office	659.40	1164006650	Software for Project Mgmt
	<b>Asana.Com Total</b>		659.40		
3/1/2022	Athleticplus	Athletics	9.99	1155506020	recruiting
3/29/2022	Athleticplus	Athletics	9.99	1155506020	website
	<b>Athleticplus Total</b>		19.98		
3/19/2022	Att	Business Office	446.97	1171006310	Mar serv-fax main campus
3/19/2022	Att	Business Office	127.75	1212066310	Mar serv JD Fax
3/19/2022	Att	Business Office	408.76	1212166310	Mar serv-PEC fire alarm
3/19/2022	Att	Business Office	1,407.02	1171006310	Mar serv-campus phone
	<b>Att Total</b>		2,390.50		
3/25/2022	Aurora Training Advant	Institutional	219.00	1161006260	Employee Engagement
	<b>Aurora Training Advant Total</b>		219.00		
3/16/2022	Austin Airport-F&b	Athletics	11.36	1155106020	coach meal
	<b>Austin Airport-F&amp;b Total</b>		11.36		
3/4/2022	Avalon Cafe	Grants	40.52	3737676010	meeting meal
	<b>Avalon Cafe Total</b>		40.52		
3/27/2022	Awwa.Org	Institutional	216.00	1212507000	Annual Fees
	<b>Awwa.Org Total</b>		216.00		
3/2/2022	Batchgeo	Grants	148.00	3737876060	mapping tool
	<b>Batchgeo Total</b>		148.00		
3/20/2022	Best Western Atoka Inn &	Athletics	119.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	119.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	119.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	119.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	119.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	119.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	119.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	129.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	129.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	129.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	129.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	129.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	129.00	1155506010	Team Travel
3/20/2022	Best Western Atoka Inn &	Athletics	129.00	1155506010	Team Travel
	<b>Best Western Atoka Inn &amp; Total</b>		1,736.00		
3/4/2022	Bjs Restaurants 526	Grants	38.79	3722186030	adv meeting meal
3/4/2022	Bjs Restaurants 526	Grants	56.16	3722186030	adv meeting meal
	<b>Bjs Restaurants 526 Total</b>		94.95		
3/13/2022	Brewingz Restaurant & Ba	Institutional	19.73	1212056011	FOOD
	<b>Brewingz Restaurant &amp; Ba Total</b>		19.73		
3/4/2022	Brick & Mortar	President	72.13	1161006030	Travel
	<b>Brick &amp; Mortar Total</b>		72.13		
3/26/2022	Brookshire Bros 641	Athletics	76.00	1155506065	Track- Fuel-Team Travel



## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/26/2022	Brookshire Bros 641	Athletics	82.14	1155506065	Track- Fuel-Team Travel
	<b>Brookshire Bros 641 Total</b>		158.14		
3/5/2022	Bubba Gump Galveston	Institutional	213.52	1212056012	Team Meals
	<b>Bubba Gump Galveston Total</b>		213.52		
3/13/2022	Bubba Gump Kemah	Institutional	80.00	1212056011	FOOD
	<b>Bubba Gump Kemah Total</b>		80.00		
3/3/2022	Buc-Ees #37	Institutional	15.37	1212056012	Team Meals
	<b>Buc-Ees #37 Total</b>		15.37		
3/27/2022	Buffalo Wild Wings 0074	Athletics	145.00	1155066010	food
	<b>Buffalo Wild Wings 0074 Total</b>		145.00		
3/17/2022	Buffalo Wild Wings 0533	Athletics	600.41	8484006640	Dorm Spring Break Meals
3/8/2022	Buffalo Wild Wings 0533	Grants	92.74	2727176030	Buffalo Wild Wings
3/25/2022	Buffalo Wild Wings 0533	Athletics	293.25	1155357000	esports-booster
	<b>Buffalo Wild Wings 0533 Total</b>		986.40		
3/3/2022	Buffalo Wild Wings 0625	Institutional	113.87	1212056012	Team Meals
	<b>Buffalo Wild Wings 0625 Total</b>		113.87		
3/4/2022	Burger King #27135	Athletics	28.66	1155106020	coach meal
	<b>Burger King #27135 Total</b>		28.66		
3/29/2022	Caseys #2550	Institutional	8.59	3130106030	Perkins-Travel
	<b>Caseys #2550 Total</b>		8.59		
3/30/2022	Caseys #3010	Institutional	11.43	1212056011	FOOD
	<b>Caseys #3010 Total</b>		11.43		
3/11/2022	Caseys #3399	Institutional	6.75	1212056011	FOOD
3/13/2022	Caseys #3399	Athletics	32.18	1155256020	recruiting
3/24/2022	Caseys #3399	Institutional	73.80	1212056020	Aggie Day Meal
	<b>Caseys #3399 Total</b>		112.73		
3/4/2022	Caseys #3503	Athletics	22.50	1155156020	Coach meal
	<b>Caseys #3503 Total</b>		22.50		
3/30/2022	Caseys #3628	Institutional	67.60	1212056011	GAS
	<b>Caseys #3628 Total</b>		67.60		
3/9/2022	Central Arkansas Libra	Grants	16.00	3737876011	TRI travel fuel
	<b>Central Arkansas Libra Total</b>		16.00		
3/1/2022	Chatters	Athletics	34.89	1155046020	recruit visit
	<b>Chatters Total</b>		34.89		
3/5/2022	Cheddars 0202000020941	Athletics	71.48	1155106020	coach meal
	<b>Cheddars 0202000020941 Total</b>		71.48		
3/24/2022	Chick-Fil-A #01199	Athletics	6.38	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	6.38	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	7.89	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	7.89	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	7.89	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	7.89	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	8.22	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	8.58	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	8.65	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	8.65	1155506010	dinner

## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/24/2022	Chick-Fil-A #01199	Athletics	9.02	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	9.58	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	9.63	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	9.84	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	10.03	1155506010	dinner
3/24/2022	Chick-Fil-A #01199	Athletics	19.14	1155506010	dinner
	<b>Chick-Fil-A #01199 Total</b>		145.66		
3/17/2022	Chick-Fil-A #02501	Athletics	196.18	8484006640	Dorm Spring Break Meals
	<b>Chick-Fil-A #02501 Total</b>		196.18		
3/19/2022	Chick-Fil-A #03071	Athletics	534.50	1155506010	lunch
	<b>Chick-Fil-A #03071 Total</b>		534.50		
3/29/2022	Chick-Fil-A #03589	Institutional	9.08	3130106030	Perkins-Travel
	<b>Chick-Fil-A #03589 Total</b>		9.08		
3/25/2022	Chilis 0641 Ecomm	Athletics	90.33	1155506010	food
	<b>Chilis 0641 Ecomm Total</b>		90.33		
3/3/2022	Chilis Pittsburg State	Athletics	484.32	1155656030	Nat'l Competition
3/5/2022	Chilis Pittsburg State	Athletics	416.00	1155656030	Nat'l Competition
	<b>Chilis Pittsburg State Total</b>		900.32		
3/19/2022	Chipotle 0049	Athletics	147.20	8484006640	Dorm Spring Break Meals
	<b>Chipotle 0049 Total</b>		147.20		
3/24/2022	Chipotle 0358	Athletics	130.80	1155506010	lunch
3/24/2022	Chipotle 0358	Athletics	131.35	1155506010	lunch
	<b>Chipotle 0358 Total</b>		262.15		
3/15/2022	Chipotle 2112	Athletics	258.15	8484006640	Dorm Spring Break Meals
	<b>Chipotle 2112 Total</b>		258.15		
3/4/2022	Chipotle Online	Athletics	277.90	1155256010	travel
3/6/2022	Chipotle Online	Athletics	273.17	1155256010	travel
3/6/2022	Chipotle Online	Athletics	286.60	1155256010	travel
	<b>Chipotle Online Total</b>		837.67		
3/5/2022	Circle K #2740075	Institutional	5.88	1212056012	Team Meals
	<b>Circle K #2740075 Total</b>		5.88		
3/18/2022	City Of Fort Scott Utilit	Business Office	67.01	1171006320	Feb serv
3/18/2022	City Of Fort Scott Utilit	Business Office	134.61	8383876320	Feb serv
3/18/2022	City Of Fort Scott Utilit	Business Office	531.82	8383846320	Feb serv
3/18/2022	City Of Fort Scott Utilit	Business Office	142.88	1171006320	Feb-S of EFAC
3/18/2022	City Of Fort Scott Utilit	Business Office	1,987.39	1171006320	Feb-W of Boileau
3/18/2022	City Of Fort Scott Utilit	Business Office	52.28	1171006320	Feb-Maint shop
3/18/2022	City Of Fort Scott Utilit	Business Office	899.00	1171006320	Feb-NE corner of Admin
3/18/2022	City Of Fort Scott Utilit	Business Office	499.81	1171006320	Feb-S of Café fountain
3/18/2022	City Of Fort Scott Utilit	Business Office	267.81	1171006320	Feb serv-Bailey Hall
3/18/2022	City Of Fort Scott Utilit	Business Office	374.94	1171006320	Feb serv-ballfields
3/18/2022	City Of Fort Scott Utilit	Business Office	67.00	8383876320	Feb serv
3/18/2022	City Of Fort Scott Utilit	Business Office	96.52	1171006320	Feb serv - Burke
	<b>City Of Fort Scott Utilit Total</b>		5,121.07		
3/8/2022	City Of Pittsburg	Business Office	189.61	1212166320	Dec/Jan serv
	<b>City Of Pittsburg Total</b>		189.61		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/12/2022	Clarion Inn Houston East	Institutional	42.00	1212056011	FOOD
3/12/2022	Clarion Inn Houston East	Institutional	61.35	1212056011	HOTEL
3/12/2022	Clarion Inn Houston East	Institutional	61.35	1212056011	HOTEL
3/12/2022	Clarion Inn Houston East	Institutional	61.35	1212056011	HOTEL
	<b>Clarion Inn Houston East Total</b>		226.05		
3/16/2022	Classic Bean	Institutional	9.09	1110006260	Lunch KBOR Mtg
	<b>Classic Bean Total</b>		9.09		
3/30/2022	Classmarker.Com Plan	Grants	19.95	3737876150	IDRC supplies
	<b>Classmarker.Com Plan Total</b>		19.95		
3/30/2022	Coabc	Grants	610.00	2525416030	COABE
	<b>Coabc Total</b>		610.00		
3/28/2022	Colbert Hills Golf Club F	Athletics	4.50	1155066010	snacks
	<b>Colbert Hills Golf Club F Total</b>		4.50		
3/4/2022	Comfort Inn Houston	Institutional	237.09	1212056012	Travel Hotels
3/4/2022	Comfort Inn Houston	Institutional	237.09	1212056012	Travel Hotels
3/4/2022	Comfort Inn Houston	Institutional	237.09	1212056012	Travel Hotels
3/6/2022	Comfort Inn Houston	Institutional	(40.00)	1212056012	Over charge for hotel
	<b>Comfort Inn Houston Total</b>		671.27		
3/19/2022	Comfort Suites Ar181	Institutional	106.88	1212056011	HOTEL
3/19/2022	Comfort Suites Ar181	Institutional	106.88	1212056011	HOTEL
3/19/2022	Comfort Suites Ar181	Institutional	106.88	1212056011	HOTEL
	<b>Comfort Suites Ar181 Total</b>		320.64		
3/27/2022	Country Inn And Suites Sa	Athletics	160.47	1155656030	Nat'l Competition
3/27/2022	Country Inn And Suites Sa	Athletics	170.87	1155656030	Nat'l Competition
3/27/2022	Country Inn And Suites Sa	Athletics	170.87	1155656030	Nat'l Competition
3/27/2022	Country Inn And Suites Sa	Athletics	170.87	1155656030	Nat'l Competition
3/27/2022	Country Inn And Suites Sa	Athletics	170.87	1155656030	Nat'l Competition
3/27/2022	Country Inn And Suites Sa	Athletics	170.87	1155656030	Nat'l Competition
3/27/2022	Country Inn And Suites Sa	Athletics	170.87	1155656030	Nat'l Competition
3/27/2022	Country Inn And Suites Sa	Athletics	170.87	1155656030	Nat'l Competition
3/27/2022	Country Inn And Suites Sa	Athletics	341.74	1155656030	Nat'l Competition
	<b>Country Inn And Suites Sa Total</b>		1,698.30		
3/10/2022	Craw-Kan Telephone	Business Office	150.00	1212166680	Mar Serv-internet
3/10/2022	Craw-Kan Telephone	Business Office	500.00	1155356680	Mar serv
3/10/2022	Craw-Kan Telephone	Business Office	500.00	8383866680	Mar serv
3/10/2022	Craw-Kan Telephone	Business Office	500.00	1171006680	Mar Serv
3/10/2022	Craw-Kan Telephone	Business Office	209.99	8383876680	Mar serv
3/10/2022	Craw-Kan Telephone	Business Office	116.67	1171006680	Mar serv-baseball
	<b>Craw-Kan Telephone Total</b>		1,976.66		
3/4/2022	Crooners Lounge	Athletics	60.32	1155656030	Nat'l Competition
	<b>Crooners Lounge Total</b>		60.32		
3/9/2022	Crown Awards Inc	Institutional	315.76	1212056012	Booster to Repay
	<b>Crown Awards Inc Total</b>		315.76		
3/10/2022	Dairy Queen #11143	Athletics	12.10	1155156020	Recruit meal
3/4/2022	Dairy Queen #11143	Athletics	11.14	1155656030	Nat'l Competition
	<b>Dairy Queen #11143 Total</b>		23.24		

## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/1/2022	Dance Team Union, Llc	Athletics	311.10	1155086020	cheer
	<b>Dance Team Union, Llc Total</b>		311.10		
3/18/2022	Dave & Busters #17	Athletics	14.46	1155106020	coach meal
	<b>Dave &amp; Busters #17 Total</b>		14.46		
3/20/2022	Debit Adjustment - American Air	Grants	338.60	3737806019	NY/RF sweep Cortiz
3/20/2022	Debit Adjustment - American Air	Grants	809.20	3737806012	AZ Castillo NASDME
	<b>Debit Adjustment - American Air Total</b>		1,147.80		
3/20/2022	Debit Adjustment - Delta Air	Grants	398.60	3737806019	NY/RF sweep Cortiz
	<b>Debit Adjustment - Delta Air Total</b>		398.60		
3/21/2022	Debit Adjustment - Hilton Garden Inn	Grants	322.56	3737576021	SC sweep hotel
3/21/2022	Debit Adjustment - Hilton Garden Inn	Grants	322.56	3737576021	SC sweep hotel
3/21/2022	Debit Adjustment - Hilton Garden Inn	Grants	322.56	3737576021	SC sweep hotel
	<b>Debit Adjustment - Hilton Garden Inn Total</b>		967.68		
3/3/2022	Delta Air	Institutional	233.60	3130106030	Perkins-Travel
3/3/2022	Delta Air	Institutional	233.60	3130106030	Perkins-Travel
3/4/2022	Delta Air	Grants	601.20	3739606030	IA DeMateo NASDME
3/8/2022	Delta Air	Grants	161.60	3737806019	NY ID&R EWms
3/10/2022	Delta Air	Grants	782.20	3737576021	SC VPacheco
3/20/2022	Delta Air	Grants	398.60	3737806019	FRAUDULENT CHG
3/30/2022	Delta Air	Grants	824.20	3737576021	SC CPrivado NASDME
3/29/2022	Delta Air	Athletics	253.60	1155506020	Recruiting
	<b>Delta Air Total</b>		3,488.60		
3/26/2022	Dennys #6797	Athletics	294.94	1155506010	dinner
	<b>Dennys #6797 Total</b>		294.94		
3/4/2022	Dennys #7492 18007336	Athletics	55.88	1155106020	coach meal
	<b>Dennys #7492 18007336 Total</b>		55.88		
3/6/2022	Dennys #7494 18007336	Athletics	47.41	1155106020	coach meal
	<b>Dennys #7494 18007336 Total</b>		47.41		
3/6/2022	Dillons #0015	Athletics	10.57	1155156020	Coach's meal
	<b>Dillons #0015 Total</b>		10.57		
3/12/2022	Discord* Gift-Nitro	Athletics	9.99	1155357000	esports-booster
3/14/2022	Discord* Gift-Nitro	Athletics	(9.99)	1155357000	esports-booster
	<b>Discord* Gift-Nitro Total</b>		-		
3/4/2022	Dollar Tree, Inc.	Institutional	65.91	7171906193	Kids Fair Supplies
3/5/2022	Dollar Tree, Inc.	Institutional	166.94	7171906193	Kids Fair Supplies
	<b>Dollar Tree, Inc. Total</b>		232.85		
3/18/2022	Dominos 9639	Athletics	65.94	8484006640	Dorm Spring Break Meals
3/8/2022	Dominos 9639	Athletics	72.42	1155256010	meal
3/6/2022	Dominos 9639	Athletics	24.45	1155506010	food
3/12/2022	Dominos 9639	Athletics	211.80	8484006640	Dorm Spring Break Meals
3/14/2022	Dominos 9639	Athletics	45.07	8484006640	Dorm Spring Break Meals
3/14/2022	Dominos 9639	Athletics	327.76	8484006640	Dorm Spring Break Meals
3/15/2022	Dominos 9639	Athletics	250.24	8484006640	Dorm Spring Break Meals
	<b>Dominos 9639 Total</b>		997.68		
3/10/2022	Doordash*rite Aid	Grants	33.80	3737186150	FRAUDULENT chg
	<b>Doordash*rite Aid Total</b>		33.80		

## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/26/2022	Dri*	Grants	222.81	3739606150	IA books staff
4/1/2022	Dri*	Grants	36.29	3739606150	supplies book
	<b>Dri* Total</b>		259.10		
3/24/2022	Edpuzzle Pro Teacher	Grants	11.50	3737677020	supplies
	<b>Edpuzzle Pro Teacher Total</b>		11.50		
3/3/2022	El Caribe Resort And C	Athletics	2,034.00	1155007000	National Comp
3/7/2022	El Caribe Resort And C	Athletics	505.13	1155007000	National Comp
	<b>El Caribe Resort And C Total</b>		2,539.13		
3/25/2022	El Charro Fort Scott	Institutional	117.61	1212056011	Booster-AGGIE DAYS
3/1/2022	El Charro Fort Scott	Athletics	49.90	1155656030	Nat'l Competition
	<b>El Charro Fort Scott Total</b>		167.51		
3/31/2022	El Charro Pittsburg	Institutional	72.38	1212036190	HVAC Advisory Council
	<b>El Charro Pittsburg Total</b>		72.38		
3/11/2022	Enterprise Rent-A-Car	Grants	420.56	3737876011	TRI rental car
	<b>Enterprise Rent-A-Car Total</b>		420.56		
3/23/2022	Esu Relays And Combine	Athletics	240.62	1155506010	entry fee
3/23/2022	Esu Relays And Combine	Athletics	240.62	1155506010	entry fee
	<b>Esu Relays And Combine Total</b>		481.24		
3/21/2022	Ets Map	Institutional	1,750.00	9800006190	Graduate Exams
	<b>Ets Map Total</b>		1,750.00		
3/2/2022	Expedia 72259617437872	Grants	446.84	3737876011	JSettles travel
3/18/2022	Expedia 72259617437872	Grants	(50.00)	3737876011	TRI travel cancelled
3/18/2022	Expedia 72259617437872	Grants	(396.84)	3737876011	TRI travel cancelled
	<b>Expedia 72259617437872 Total</b>		-		
3/2/2022	Expedia 72259618748803	Grants	507.08	3737876011	JSettles travel
3/15/2022	Expedia 72259618748803	Grants	(485.24)	3737876011	TRI travel cancelled
	<b>Expedia 72259618748803 Total</b>		21.84		
3/3/2022	Expedia 72260063885203	Grants	348.60	3737876011	JSettles travel
3/15/2022	Expedia 72260063885203	Grants	(290.88)	3737876011	TRI travel cancelled
	<b>Expedia 72260063885203 Total</b>		57.72		
3/3/2022	Expedia 72260093754093	Athletics	558.96	1155066010	conference tournament
	<b>Expedia 72260093754093 Total</b>		558.96		
3/3/2022	Expedia 72260099078416	Athletics	503.88	1155066010	conference tournament
	<b>Expedia 72260099078416 Total</b>		503.88		
3/3/2022	Expedia 72260104431883	Athletics	379.21	1155066010	conference tournament
	<b>Expedia 72260104431883 Total</b>		379.21		
3/3/2022	Expedia 72260113797423	Athletics	824.47	1155066010	district and region tourn
	<b>Expedia 72260113797423 Total</b>		824.47		
3/3/2022	Expedia 72260136655240	Institutional	10.05	3130106030	Perkins-Travel
3/3/2022	Expedia 72260136655240	Institutional	86.68	3130106030	Perkins-Travel
	<b>Expedia 72260136655240 Total</b>		96.73		
3/7/2022	Expedia 72262468598605	Institutional	1,056.55	3130106030	Perkins-Travel
3/7/2022	Expedia 72262468598605	Institutional	596.00	1212356030	Travel
	<b>Expedia 72262468598605 Total</b>		1,652.55		
3/7/2022	Expedia 72262499779473	Grants	549.90	3737876011	TRI travel
3/28/2022	Expedia 72262499779473	Grants	(483.51)	3737876011	TRI cancellation Settles

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Expedia 72262499779473 Total</b>		66.39		
3/7/2022	Expedia 72262507205248	Grants	280.80	3737876011	TRI travel
	<b>Expedia 72262507205248 Total</b>		280.80		
3/8/2022	Expedia 72263218289477	Grants	4.95	3737576021	SCEWilliams fee
	<b>Expedia 72263218289477 Total</b>		4.95		
3/10/2022	Expedia 72264361730210	Grants	38.22	2538116030	NASDME
	<b>Expedia 72264361730210 Total</b>		38.22		
3/17/2022	Expedia 72268601453443	Grants	248.62	3737876011	TRI travel
	<b>Expedia 72268601453443 Total</b>		248.62		
3/21/2022	Expedia 72270571291499	Grants	6.42	3737806019	COrtiz Expedia fee
	<b>Expedia 72270571291499 Total</b>		6.42		
3/25/2022	Expedia 72273381620067	Athletics	90.51	1155046010	conference tournament
	<b>Expedia 72273381620067 Total</b>		90.51		
3/31/2022	Expedia 72277283065279	Athletics	100.58	1155066010	hotel
	<b>Expedia 72277283065279 Total</b>		100.58		
3/31/2022	Expedia 72277290310650	Athletics	98.25	1155066010	hotel
	<b>Expedia 72277290310650 Total</b>		98.25		
3/17/2022	Exxonmobil 47586789	Business Office	150.00	1155506065	Track Fuel-Team Travel
	<b>Exxonmobil 47586789 Total</b>		150.00		
3/18/2022	Exxonmobil 48074181	Athletics	60.16	1155506075	Track- Fuel-Recruiting
	<b>Exxonmobil 48074181 Total</b>		60.16		
3/10/2022	Exxonmobil 48087621	Grants	46.71	3737876011	TRI travel fuel
	<b>Exxonmobil 48087621 Total</b>		46.71		
3/18/2022	Facebk 9fjd6ctuh2	Institutional	6.48	1212357000	Nursing Advertisement
	<b>Facebk 9fjd6ctuh2 Total</b>		6.48		
3/1/2022	Facebk Cwujmc7vh2	Institutional	15.00	1212357000	Nursing Advertising
	<b>Facebk Cwujmc7vh2 Total</b>		15.00		
3/14/2022	Facebk Se3nvcxuh2	Institutional	25.00	1212357000	Nursing Advertisement
	<b>Facebk Se3nvcxuh2 Total</b>		25.00		
3/6/2022	Fort Cinema	Athletics	90.59	1155506010	Endowment
	<b>Fort Cinema Total</b>		90.59		
3/29/2022	Four Point By Sheraton	Athletics	207.30	1155066010	hotel
	<b>Four Point By Sheraton Total</b>		207.30		
3/28/2022	Four Points Manhattan	Athletics	70.19	1155066010	hotel
	<b>Four Points Manhattan Total</b>		70.19		
3/26/2022	Freddys 00-0003	Athletics	180.05	1155656030	Nat'l Competition
	<b>Freddys 00-0003 Total</b>		180.05		
3/25/2022	Freddys 01-0007	Athletics	42.86	1155046010	food
	<b>Freddys 01-0007 Total</b>		42.86		
2/28/2022	Freddys 43-0003	Athletics	55.16	1155456010	Dinner team
2/28/2022	Freddys 43-0003	Athletics	163.11	1155456010	Dinner team
	<b>Freddys 43-0003 Total</b>		218.27		
3/1/2022	Full Source Llc	Grants	(1,187.57)	3737876170	supplies credit
3/1/2022	Full Source Llc	Grants	2,289.79	3737876170	bag supplies
	<b>Full Source Llc Total</b>		1,102.22		
3/24/2022	G & W Foods #2746	Institutional	57.94	1212056020	Aggie Day Meat

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>G &amp; W Foods #2746 Total</b>		57.94		
3/24/2022	Gaylord Rockies Resort	President	14.35	1163006030	colorado conference
3/24/2022	Gaylord Rockies Resort	President	23.20	1163006030	colorado conference
3/25/2022	Gaylord Rockies Resort	President	6.24	1163006030	colorado conference
3/23/2022	Gaylord Rockies Resort	President	529.00	1163006030	hotel conference
	<b>Gaylord Rockies Resort Total</b>		572.79		
3/25/2022	Glif*mariahhillsgolf	Athletics	3.49	1155046010	snacks
3/26/2022	Glif*mariahhillsgolf	Athletics	30.00	1155046010	golf cart rental
	<b>Glif*mariahhillsgolf Total</b>		33.49		
3/9/2022	Google *google Storage	Grants	1.99	3737876150	IDRC supplies
3/7/2022	Google *google Storage	Grants	9.99	3737677020	supplies
	<b>Google *google Storage Total</b>		11.98		
3/20/2022	Goto Gotomeeting	Grants	64.56	3737677020	supplies
	<b>Goto Gotomeeting Total</b>		64.56		
3/19/2022	Guadalajar* Guadalajara	Grants	108.32	3737186150	FRAUDULENT CHG
	<b>Guadalajar* Guadalajara Total</b>		108.32		
3/24/2022	Harbor Frieght Tools3230	Institutional	20.87	1212027000	1212027000
	<b>Harbor Frieght Tools3230 Total</b>		20.87		
3/5/2022	Harrahs N Kansas City	Athletics	33.76	1155106020	security dep
3/5/2022	Harrahs N Kansas City	Athletics	33.76	1155106020	room deposit
	<b>Harrahs N Kansas City Total</b>		67.52		
3/21/2022	Hilton Garden Inn	Grants	322.56	3737576021	SC ID&R hotel
3/21/2022	Hilton Garden Inn	Grants	322.56	3737576021	SC ID&R
3/21/2022	Hilton Garden Inn	Grants	322.56	3737576021	SC ID&R hotel
	<b>Hilton Garden Inn Total</b>		967.68		
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	191.91	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	330.78	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	330.78	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	330.78	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	330.78	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	330.78	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	352.98	1155506010	hotel
3/19/2022	Holiday Inn Express	Athletics	352.98	1155506010	hotel
	<b>Holiday Inn Express Total</b>		4,087.05		
3/4/2022	Holiday Inn Wichita E I-	Grants	939.60	3722186030	advocate hotel
3/8/2022	Holiday Inn Wichita E I-	Grants	729.00	3722186030	meeting hotel
	<b>Holiday Inn Wichita E I- Total</b>		1,668.60		
3/6/2022	Holiday Lanes	Athletics	39.25	1155656030	Nat'l Competition

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Holiday Lanes Total</b>		39.25		
3/20/2022	Hot Wok Inc	Athletics	56.64	8484006640	Dorm Spring Break Meals
	<b>Hot Wok Inc Total</b>		56.64		
3/10/2022	Hotel Pryor	Athletics	80.28	1155456010	team stay
3/10/2022	Hotel Pryor	Athletics	582.00	1155456010	team stay
	<b>Hotel Pryor Total</b>		662.28		
3/10/2022	Hotel*9170864401248	Grants	265.38	2538116260	CAMP/SCCC CAMPUS VISIT
	<b>Hotel*9170864401248 Total</b>		265.38		
3/1/2022	Hotelscom9165688417171	Athletics	294.31	1155106020	room for coaches
	<b>Hotelscom9165688417171 Total</b>		294.31		
3/4/2022	Hotelscom9170747337389	Athletics	199.08	1155106020	coach room
	<b>Hotelscom9170747337389 Total</b>		199.08		
3/5/2022	Hotelscom9170759979178	Athletics	345.94	1155106020	coach room
	<b>Hotelscom9170759979178 Total</b>		345.94		
3/1/2022	Hotelscom9179863746191	Athletics	294.31	1155106010	coach room
	<b>Hotelscom9179863746191 Total</b>		294.31		
3/6/2022	Hotelscom9184949237150	Athletics	149.96	1155106020	coach room
	<b>Hotelscom9184949237150 Total</b>		149.96		
3/13/2022	Houston Museum Of Natural	Institutional	66.00	1212056011	Booster to Reimb
	<b>Houston Museum Of Natural Total</b>		66.00		
3/14/2022	Hp *instant Ink	Grants	6.47	3737677020	supplies
	<b>Hp *instant Ink Total</b>		6.47		
3/12/2022	Ihop # 3467	Institutional	40.00	1212056011	FOOD
	<b>Ihop # 3467 Total</b>		40.00		
3/10/2022	Ihop #3228	Athletics	221.61	1155456010	team dinner
	<b>Ihop #3228 Total</b>		221.61		
3/23/2022	Ihop 1449	Athletics	326.27	1155506010	lunch
	<b>Ihop 1449 Total</b>		326.27		
3/9/2022	Institute For Brain Poten	Institutional	84.00	3112356260	Seminar
3/9/2022	Institute For Brain Poten	Institutional	84.00	3112356260	Seminar
	<b>Institute For Brain Poten Total</b>		168.00		
3/8/2022	Isu Dept Of Animal Sci	Institutional	500.00	3130106030	Perkins-Travel
	<b>Isu Dept Of Animal Sci Total</b>		500.00		
3/7/2022	Jetblue	Grants	273.60	3737876011	TRI travel
	<b>Jetblue Total</b>		273.60		
3/27/2022	Jimmy Johns - 1166 - Moto	Athletics	180.00	1155656030	Nat'l Competition
	<b>Jimmy Johns - 1166 - Moto Total</b>		180.00		
3/4/2022	Jimmy Johns - 1768	Athletics	156.99	1155656030	Nat'l Competition
	<b>Jimmy Johns - 1768 Total</b>		156.99		
3/6/2022	Jimmy Johns - 485	Athletics	22.70	1155156020	Recruit/Coach Meal
	<b>Jimmy Johns - 485 Total</b>		22.70		
3/4/2022	Jimmy Johns - 931	Athletics	404.40	1155256010	travel
	<b>Jimmy Johns - 931 Total</b>		404.40		
3/17/2022	Jugs Sports Inc	Athletics	40.50	1155258350	fields
	<b>Jugs Sports Inc Total</b>		40.50		
3/24/2022	K And K Auto Parts Inc	Athletics	44.85	1155457000	Field supplies



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>K And K Auto Parts Inc Total</b>		44.85		
3/15/2022	Kansas Turnpike Authorit	Business Office	27.20	1165006460	Toll fees
	<b>Kansas Turnpike Authorit Total</b>		27.20		
3/6/2022	Kcc&ec Bartle Hall	Athletics	20.00	1155106020	ticket for game
	<b>Kcc&amp;ec Bartle Hall Total</b>		20.00		
3/1/2022	Ks.Gov Payment	Institutional	15.38	1212156130	License fee
3/21/2022	Ks.Gov Payment	Institutional	15.38	1212156130	student license
	<b>Ks.Gov Payment Total</b>		30.76		
3/9/2022	Kum&go 0890 Vinita	Athletics	38.33	1155456010	team drinks
	<b>Kum&amp;go 0890 Vinita Total</b>		38.33		
3/4/2022	Little Caesars 0298 0002	Institutional	25.94	1212056012	Team Meals
	<b>Little Caesars 0298 0002 Total</b>		25.94		
3/27/2022	Little Caesars 3646-0001	Athletics	155.50	1155656030	Nat'l Competition
	<b>Little Caesars 3646-0001 Total</b>		155.50		
3/30/2022	Longhorn Steak 0125452	Institutional	122.02	2525416149	HEP- Dinner X 5
	<b>Longhorn Steak 0125452 Total</b>		122.02		
3/3/2022	Love S Country00002188	Institutional	11.30	1212056012	Team Meals
	<b>Love S Country00002188 Total</b>		11.30		
3/26/2022	Love S Travel 00007831	Athletics	10.77	1155306020	Missouri High School Rode
	<b>Love S Travel 00007831 Total</b>		10.77		
2/28/2022	Luthers Bbq	President	71.87	1161006160	lunch
3/9/2022	Luthers Bbq	Athletics	39.52	1155506020	dinner
	<b>Luthers Bbq Total</b>		111.39		
3/11/2022	Marathon Petro210484	Grants	14.43	3737876011	fuel for TRI travel
	<b>Marathon Petro210484 Total</b>		14.43		
3/25/2022	Marriott S Antonio Rvr	Grants	1,446.84	3739606030	IA AJohnson NASDME
3/25/2022	Marriott S Antonio Rvr	Grants	1,446.84	3737806012	AZ BRoy NASDME
3/29/2022	Marriott S Antonio Rvr	Grants	687.16	3739606030	IA Stotts NASDME
3/29/2022	Marriott S Antonio Rvr	Grants	1,145.26	3737806019	WMessier NASDME
	<b>Marriott S Antonio Rvr Total</b>		4,726.10		
3/28/2022	Mayco Ace Hardware	Institutional	29.99	1212067020	pressure washer hose
	<b>Mayco Ace Hardware Total</b>		29.99		
3/31/2022	McDonalds F12413	Institutional	15.82	1212056011	FOOD
	<b>McDonalds F12413 Total</b>		15.82		
3/6/2022	McDonalds F12421	Institutional	33.79	1212056012	Team Meals
	<b>McDonalds F12421 Total</b>		33.79		
3/7/2022	McDonalds F18128	Athletics	17.04	1155106020	recruiting
	<b>McDonalds F18128 Total</b>		17.04		
3/15/2022	McDonalds F2868	Institutional	6.80	1212056011	FOOD
	<b>McDonalds F2868 Total</b>		6.80		
3/27/2022	McDonalds F5008	Athletics	7.32	1155066010	food
3/27/2022	McDonalds F5008	Athletics	45.79	1155066010	food
	<b>McDonalds F5008 Total</b>		53.11		
3/1/2022	Milesplit	Athletics	164.10	1155006020	Track recruiting
	<b>Milesplit Total</b>		164.10		
3/18/2022	Moxies Grill And Bar	Athletics	89.69	1155506010	dinner

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
<b>Moxies Grill And Bar Total</b>			89.69		
3/4/2022	National Association Of	Grants	1,260.00	3739606150	IA NASDME reg 3
3/8/2022	National Association Of	Grants	420.00	3737576021	SC ASinger reg
3/8/2022	National Association Of	Grants	420.00	3737576021	SC EWilliams reg
3/16/2022	National Association Of	Grants	840.00	3737806021	SC Truel / Pacheco reg
3/31/2022	National Association Of	Grants	475.00	3737576021	SC CPrivado reg.
3/10/2022	National Association Of	Grants	420.00	2538116030	Reg-NASDME
3/10/2022	National Association Of	Grants	420.00	2538116030	Reg-NASDME
<b>National Association Of Total</b>			4,255.00		
3/23/2022	Natl Testing Network	Institutional	75.00	1212167000	Pitt-Cosmo
3/24/2022	Natl Testing Network	Institutional	75.00	1212167000	Pitt-Cosmo
3/24/2022	Natl Testing Network	Institutional	75.00	1212167000	Pitt-Cosmo
<b>Natl Testing Network Total</b>			225.00		
3/1/2022	Ncs*ged Exam	Institutional	33.00	2525416149	HEP-test
3/2/2022	Ncs*ged Exam	Institutional	13.00	2525416149	HEP-test
3/2/2022	Ncs*ged Exam	Institutional	33.00	2525416149	HEP test
3/14/2022	Ncs*ged Exam	Institutional	13.00	2525416149	HEP-Testing Fee
3/14/2022	Ncs*ged Exam	Institutional	13.00	2525416149	HEP testing fees
3/25/2022	Ncs*ged Exam	Institutional	30.00	2525416149	GED test
3/10/2022	Ncs*ged Exam	Grants	340.00	2525417010	OK vouchers
3/24/2022	Ncs*ged Exam	Grants	6.00	2525417010	Vouchers
<b>Ncs*ged Exam Total</b>			481.00		
3/14/2022	Nintendo	Athletics	21.87	1155357000	esports-booster
<b>Nintendo Total</b>			21.87		
3/8/2022	Nsna	Institutional	119.00	3130106030	Perkins-Travel
3/8/2022	Nsna	Institutional	119.00	7575506190	SNO-Travel
3/8/2022	Nsna	Institutional	119.00	7575506190	SNO-Travel
3/8/2022	Nsna	Institutional	337.00	3130106030	Perkins-Travel
<b>Nsna Total</b>			694.00		
3/18/2022	Oakley B016	Athletics	257.00	1155507000	Endowment
<b>Oakley B016 Total</b>			257.00		
3/18/2022	Ohsaa Online Tickets	Athletics	49.74	1155106020	tickets for game
<b>Ohsaa Online Tickets Total</b>			49.74		
3/4/2022	Olive Garden 00012245	Grants	61.39	3737186030	reinterv/MPAC meal
<b>Olive Garden 00012245 Total</b>			61.39		
3/17/2022	Olive Garden 0021441	Athletics	781.50	8484006640	Dorm Spring Break Meals
<b>Olive Garden 0021441 Total</b>			781.50		
3/28/2022	Oreilly Auto Parts 138	Institutional	52.30	1212167000	HD-Vehicle
<b>Oreilly Auto Parts 138 Total</b>			52.30		
3/22/2022	Other Credits - Sale Reversa	Grants	(338.60)	3737186150	FRAUD CREDIT
3/22/2022	Other Credits - Sale Reversa	Grants	(398.60)	3737186150	FRAUD CREDIT
3/22/2022	Other Credits - Sale Reversa	Grants	(809.20)	3737186150	FRAUD CREDIT
<b>Other Credits - Sale Reversa Total</b>			(1,546.40)		
3/18/2022	Other Credits - Sale Reversal	Grants	(83.93)	3737186150	FRAUD CREDIT
3/20/2022	Other Credits - Sale Reversal	Grants	(108.32)	3737186150	FRAUD CREDIT
3/21/2022	Other Credits - Sale Reversal	Grants	(22.00)	3737186150	FRAUD CREDIT

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3/21/2022	Other Credits - Sale Reversal	Grants	(23.10)	3737186150	FRAUD CREDIT
3/23/2022	Other Credits - Sale Reversal	Grants	(322.56)	3737576021	SC hotel credit
3/23/2022	Other Credits - Sale Reversal	Grants	(322.56)	3737576021	SC hotel credit
3/23/2022	Other Credits - Sale Reversal	Grants	(322.56)	3737576021	SC credit
	<b>Other Credits - Sale Reversal Total</b>		(1,205.03)		
3/4/2022	Paddle.Net* Diskdrill2	Business Office	129.09	1164006650	Hard Drive Recovery Softa
3/6/2022	Paddle.Net* Diskdrill2	Business Office	(11.09)	1164006650	Hard Drive Recovery Softa
	<b>Paddle.Net* Diskdrill2 Total</b>		118.00		
3/31/2022	Panda Express #3112	Institutional	17.89	1212056011	FOOD
	<b>Panda Express #3112 Total</b>		17.89		
3/30/2022	Panda Express 2718	Institutional	13.38	3130106030	Perkins-Travel
	<b>Panda Express 2718 Total</b>		13.38		
3/15/2022	Pappadeaux Seafood Kit	Institutional	48.03	1212056011	FOOD
	<b>Pappadeaux Seafood Kit Total</b>		48.03		
3/11/2022	Paypal	Institutional	25.00	1212406810	Membership fee
3/22/2022	Paypal	Institutional	150.00	1274256260	EMT Conference-Prof Dev
3/2/2022	Paypal	Grants	25.00	2727176260	MHFA
3/4/2022	Paypal	Grants	25.00	2727176260	MHFA
	<b>Paypal Total</b>		225.00		
3/29/2022	Pb Leasing	Business Office	729.00	1166006153	Mar serv
	<b>Pb Leasing Total</b>		729.00		
3/3/2022	Pennys Diner Ft Scott	Athletics	45.99	1155656030	Nat'l Competition
3/8/2022	Pennys Diner Ft Scott	Athletics	14.01	1155506020	food
	<b>Pennys Diner Ft Scott Total</b>		60.00		
3/24/2022	Phillips 66 - Adawe Trave	Institutional	66.10	1212056011	GAS
	<b>Phillips 66 - Adawe Trave Total</b>		66.10		
3/8/2022	Phillips 66 - Doublebee S	Grants	49.97	3737876011	TRI travel fuel
	<b>Phillips 66 - Doublebee S Total</b>		49.97		
3/20/2022	Phillips 66 - Petes #14	Athletics	8.50	1155156020	Coach's meal
3/23/2022	Phillips 66 - Petes #14	Athletics	8.72	1155156020	Coach's meal
3/1/2022	Phillips 66 - Petes #14	Athletics	46.77	1155106010	drinks for coach
3/25/2022	Phillips 66 - Petes #14	Athletics	7.65	1155046010	snacks
3/25/2022	Phillips 66 - Petes #14	Athletics	24.83	1155046010	snacks
	<b>Phillips 66 - Petes #14 Total</b>		96.47		
3/23/2022	Phillips 66 - Petes #2	Institutional	1.85	1142006030	Bfast - IHS Career Fair
	<b>Phillips 66 - Petes #2 Total</b>		1.85		
3/9/2022	Phillips 66 - Petes #3	Institutional	9.60	1212056020	Meal
	<b>Phillips 66 - Petes #3 Total</b>		9.60		
3/4/2022	Phillips 66 - Petes #42	Athletics	3.42	1155156020	Coach meal
	<b>Phillips 66 - Petes #42 Total</b>		3.42		
3/26/2022	Pilot 00005736	Athletics	6.39	1155506010	food
3/26/2022	Pilot 00005736	Athletics	12.24	1155506010	food
	<b>Pilot 00005736 Total</b>		18.63		
3/25/2022	Pizza Hut 002653	Athletics	169.49	1155086020	cheer dinner
	<b>Pizza Hut 002653 Total</b>		169.49		
2/28/2022	Pizza Hut 004722	Athletics	70.47	1155106010	pizzas for team

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Pizza Hut 004722 Total</b>		70.47		
3/18/2022	Pizza Hut 039665	Grants	54.88	3737186150	FRAUDULENT CHG
	<b>Pizza Hut 039665 Total</b>		54.88		
3/26/2022	Pizza Ranch - Emporia	Business Office	330.12	1155506010	track food
	<b>Pizza Ranch - Emporia Total</b>		330.12		
3/5/2022	Postermmywa* Postermmywa	Institutional	2.99	1212056020	Ad in Farmtalk design
	<b>Postermmywa* Postermmywa Total</b>		2.99		
3/23/2022	Priceln*country Inn	Athletics	1,878.39	1155506010	HOTELS
3/24/2022	Priceln*country Inn	Athletics	252.36	1155506010	hotel
	<b>Priceln*country Inn Total</b>		2,130.75		
3/20/2022	Priceln*houston Marrio	Athletics	163.97	1155506010	hotel
	<b>Priceln*houston Marrio Total</b>		163.97		
3/15/2022	Priceln*national Car R	Athletics	449.08	1155106020	recruiting
	<b>Priceln*national Car R Total</b>		449.08		
3/17/2022	Priceln*sheraton Suite	Athletics	127.97	1155506010	hotel
	<b>Priceln*sheraton Suite Total</b>		127.97		
3/26/2022	Qdoba 1717	President	13.06	1163006030	lunch conference
	<b>Qdoba 1717 Total</b>		13.06		
3/19/2022	Qt 203	Athletics	76.18	8484006640	Dorm Spring Break Meals
3/22/2022	Qt 203	Athletics	41.21	1155306020	Missouri High school Rode
	<b>Qt 203 Total</b>		117.39		
3/5/2022	Qt 227	Athletics	13.85	1155106020	coaches drink
	<b>Qt 227 Total</b>		13.85		
3/2/2022	Qt 23	Institutional	12.81	1212056012	Team Meals
	<b>Qt 23 Total</b>		12.81		
3/17/2022	Qt 269	Athletics	93.44	8484006640	Dorm Spring Break Meals
	<b>Qt 269 Total</b>		93.44		
3/10/2022	Qt 52	Athletics	40.81	1155456010	team drinks
	<b>Qt 52 Total</b>		40.81		
3/28/2022	Qt 71	Athletics	52.02	1155106020	meal
	<b>Qt 71 Total</b>		52.02		
3/28/2022	Quality Inn	Grants	284.88	3737806021	SC ID&R hotel
	<b>Quality Inn Total</b>		284.88		
3/15/2022	Quality Inn And Suites	Institutional	276.82	1212056011	HOTEL
	<b>Quality Inn And Suites Total</b>		276.82		
3/12/2022	Quality Inn Tx808	Institutional	88.13	1212056011	HOTEL
3/12/2022	Quality Inn Tx808	Institutional	88.13	1212056011	HOTEL
	<b>Quality Inn Tx808 Total</b>		176.26		
3/24/2022	Quia Web Subscript	Grants	99.00	3737677020	supplies
	<b>Quia Web Subscript Total</b>		99.00		
3/3/2022	Rainbow Drive In.	Grants	18.17	2727176030	Rainbow Drive in
	<b>Rainbow Drive In. Total</b>		18.17		
3/2/2022	Raising Canes #339	Institutional	5.87	1212056012	Team Meals
	<b>Raising Canes #339 Total</b>		5.87		
3/18/2022	Raising Canes 744	Athletics	14.09	1155106020	coach meal
	<b>Raising Canes 744 Total</b>		14.09		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/28/2022	Rave Mobile Safety Intern	President	2,862.25	1164006650	RAVE text
	<b>Rave Mobile Safety Intern Total</b>		2,862.25		
3/12/2022	Rudys Chicken, Llc	Athletics	24.90	1155506020	dinner
	<b>Rudys Chicken, Llc Total</b>		24.90		
3/29/2022	Samurai Hibachi And Sushi	Athletics	143.25	1155456010	Team meal
	<b>Samurai Hibachi And Sushi Total</b>		143.25		
3/21/2022	Seward County Community	Grants	140.00	2538117010	CAMP SCCC PTK Fees
	<b>Seward County Community Total</b>		140.00		
3/5/2022	Shake Shack - 1237	Athletics	52.94	1155106020	coach meal
	<b>Shake Shack - 1237 Total</b>		52.94		
3/6/2022	Shell Oil 10006776016	Institutional	2.52	1212056012	Team Meals
	<b>Shell Oil 10006776016 Total</b>		2.52		
3/4/2022	Shell Oil 57541520003	Institutional	8.09	1212056012	Team Meals
	<b>Shell Oil 57541520003 Total</b>		8.09		
3/5/2022	Shell Oil 57543434005	Institutional	3.24	1212056012	Team Meals
	<b>Shell Oil 57543434005 Total</b>		3.24		
3/16/2022	Shell Oil 57544646201	Athletics	13.80	1155506010	drinks
3/16/2022	Shell Oil 57544646201	Athletics	52.49	1155506075	Track- Fuel-Recruiting
	<b>Shell Oil 57544646201 Total</b>		66.29		
3/26/2022	Shell Oil 57545268302	Athletics	19.21	1155507000	snacks
	<b>Shell Oil 57545268302 Total</b>		19.21		
3/23/2022	Shell Oil 91002176585	Athletics	30.00	1155506065	Track Fuel-Team Travel
	<b>Shell Oil 91002176585 Total</b>		30.00		
3/16/2022	Shell Shack Arlington	Athletics	88.18	1155506010	dinner
	<b>Shell Shack Arlington Total</b>		88.18		
3/17/2022	Shell Shack Houston	Athletics	81.11	1155506020	food
	<b>Shell Shack Houston Total</b>		81.11		
3/18/2022	Sheraton Hstn Galleria	Athletics	31.39	1155506010	parking
	<b>Sheraton Hstn Galleria Total</b>		31.39		
3/7/2022	Simple Simon`s Pizza	Institutional	82.38	7111296190	MTG
3/24/2022	Simple Simon`s Pizza	Institutional	64.95	7111296190	PTK Meeting - Strat Plan
3/30/2022	Simple Simon`s Pizza	Institutional	75.94	7111296190	PSU student lunch
	<b>Simple Simon`s Pizza Total</b>		223.27		
3/7/2022	Sira Web	Business Office	44.85	1165006460	Shuttle parts
	<b>Sira Web Total</b>		44.85		
3/28/2022	Skiplagged*d8jelv	Athletics	20.00	1155506020	bags
	<b>Skiplagged*d8jelv Total</b>		20.00		
3/7/2022	Skiplagged*gefqa	Athletics	10.00	1155506020	flight
	<b>Skiplagged*gefqa Total</b>		10.00		
3/8/2022	Sleep Inn & Suites	Athletics	108.47	1155506020	hotel
3/9/2022	Sleep Inn & Suites	Athletics	(8.84)	1155506020	Hotel
	<b>Sleep Inn &amp; Suites Total</b>		99.63		
3/3/2022	Sleep Inn & Suites Tx445	Institutional	97.87	1212056012	Travel Hotels
3/3/2022	Sleep Inn & Suites Tx445	Institutional	108.86	1212056012	Travel Hotels
3/3/2022	Sleep Inn & Suites Tx445	Institutional	108.86	1212056012	Travel Hotels
	<b>Sleep Inn &amp; Suites Tx445 Total</b>		315.59		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/3/2022	Sleep Innandsuites Ok095	Institutional	315.58	1212056012	Travel Hotels
	<b>Sleep Innandsuites Ok095 Total</b>		315.58		
3/31/2022	Smk	Institutional	900.00	9800006190	ETS Exams
	<b>Smk Total</b>		900.00		
3/11/2022	Sneads Barbq	Business Office	34.16	1165006460	Shuttle drop off lunch
	<b>Sneads Barbq Total</b>		34.16		
3/18/2022	So Pt Hotel And Casino	Institutional	(96.05)	3130106030	Perkins Travel
	<b>So Pt Hotel And Casino Total</b>		(96.05)		
3/26/2022	Sonic Drive In #2547	Athletics	12.74	1155306020	Missouri High school rode
	<b>Sonic Drive In #2547 Total</b>		12.74		
3/23/2022	Southwes	Grants	858.96	3737876010	NASDME flight
3/1/2022	Southwes	Athletics	461.96	1155106260	Coach Flight-Prof Dev
3/3/2022	Southwes	Athletics	623.96	1155106020	coach flight
3/9/2022	Southwes	Grants	541.46	3737806021	SC ASinger
3/9/2022	Southwes	Grants	(541.46)	3737806021	SC ASinger credit
3/9/2022	Southwes	Grants	541.46	3737806021	SC Allison Singer
3/3/2022	Southwes	Institutional	22.00	3130106030	Perkins Travel
3/18/2022	Southwes	Institutional	(235.00)	3130106030	Perkins Travel
	<b>Southwes Total</b>		2,273.34		
3/17/2022	Spectrum	Grants	83.93	3737186150	FRAUDULENT CHG
	<b>Spectrum Total</b>		83.93		
3/5/2022	Sq *fine Designs/Custom T	Athletics	110.00	1155656030	Nat'l Competition
	<b>Sq *fine Designs/Custom T Total</b>		110.00		
3/14/2022	Sq *marshas Deli	Athletics	292.34	1155256010	Dorm Spring Break Meals
3/14/2022	Sq *marshas Deli	Athletics	159.16	8484006640	Dorm Spring Break Meals
3/20/2022	Sq *marshas Deli	Athletics	903.00	8484006640	Dorm Spring Break Meals
3/24/2022	Sq *marshas Deli	Business Office	120.00	7575386190	COC
	<b>Sq *marshas Deli Total</b>		1,474.50		
3/30/2022	Starbucks Store 09761	Institutional	60.00	1161007000	NACTEI
	<b>Starbucks Store 09761 Total</b>		60.00		
3/11/2022	Starbucks Store 59298	Institutional	18.50	1212056011	FOOD
	<b>Starbucks Store 59298 Total</b>		18.50		
3/5/2022	Stk*shutterstock	Grants	169.00	3737876150	IDRC supplies
	<b>Stk*shutterstock Total</b>		169.00		
3/1/2022	Storagemart #1075	Grants	89.51	3739606150	storage unit
	<b>Storagemart #1075 Total</b>		89.51		
3/4/2022	Straighttalk	Grants	25.00	2525416641	Technical Assist.
3/18/2022	Straighttalk	Grants	49.58	2525416641	Tech. Assistance
	<b>Straighttalk Total</b>		74.58		
3/1/2022	Strickland Brothers 627	Business Office	72.19	1165006460	oil change
3/7/2022	Strickland Brothers 627	Business Office	76.02	2538116030	Camp/Hep vehi oil change
3/7/2022	Strickland Brothers 627	Business Office	76.01	2525416030	Camp/Hep vehi oil change
	<b>Strickland Brothers 627 Total</b>		224.21		
3/20/2022	Suburban Taxi	Grants	22.00	3737186150	FRAUDULENT CHG
3/20/2022	Suburban Taxi	Grants	23.10	3737186150	FRAUDULENT CHG
	<b>Suburban Taxi Total</b>		45.10		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/29/2022	Subway 10096	Athletics	65.32	1155256010	meal
3/29/2022	Subway 10096	Athletics	331.69	1155256010	meal
	<b>Subway 10096 Total</b>		397.01		
3/9/2022	Subway 11096	Athletics	201.95	1155456010	team lunch
	<b>Subway 11096 Total</b>		201.95		
3/26/2022	Subway 15276	Athletics	99.85	1155046010	food
	<b>Subway 15276 Total</b>		99.85		
3/5/2022	Subway 21928	Athletics	173.67	1155656030	Nat'l Competition
3/14/2022	Subway 21928	Athletics	422.55	8484006640	Dorm Spring Break Meals
	<b>Subway 21928 Total</b>		596.22		
3/6/2022	Subway 26349	Institutional	16.41	1212056012	Team Meals
	<b>Subway 26349 Total</b>		16.41		
3/15/2022	Subway 7687	Athletics	193.89	8484006640	Dorm Spring Break Meals
	<b>Subway 7687 Total</b>		193.89		
3/5/2022	Suddenlink 7702	Business Office	442.40	8383856680	Feb/Mar Serv
3/18/2022	Suddenlink 7702	Business Office	527.70	1171006680	Mar serv
3/18/2022	Suddenlink 7702	Business Office	600.00	8383856680	Mar serv
	<b>Suddenlink 7702 Total</b>		1,570.10		
3/30/2022	Suddenlink Business	Business Office	120.00	1212066360	Feb serv
	<b>Suddenlink Business Total</b>		120.00		
3/14/2022	Swag Tags	Athletics	165.00	1155507000	name tag
3/14/2022	Swag Tags	Athletics	30.00	1155506010	swag tag
	<b>Swag Tags Total</b>		195.00		
3/12/2022	Taco Bell #030105	Institutional	19.42	1212056011	FOOD
	<b>Taco Bell #030105 Total</b>		19.42		
3/15/2022	Taco Bell 033493	Institutional	7.85	1212056011	FOOD
	<b>Taco Bell 033493 Total</b>		7.85		
3/1/2022	Tacojohns9406	Institutional	10.70	1212066030	lunch
	<b>Tacojohns9406 Total</b>		10.70		
3/3/2022	Tamu Parking Permits &	Institutional	10.00	1212056012	Parking
3/3/2022	Tamu Parking Permits &	Institutional	10.00	1212056012	Parking
	<b>Tamu Parking Permits &amp; Total</b>		20.00		
3/26/2022	Texas Roadhouse #2095	Athletics	229.25	1155506010	dinner
3/26/2022	Texas Roadhouse #2095	Athletics	254.53	1155506010	food
	<b>Texas Roadhouse #2095 Total</b>		483.78		
3/15/2022	Texas Roadhouse #2369	Institutional	75.00	1212056011	FOOD
	<b>Texas Roadhouse #2369 Total</b>		75.00		
3/8/2022	Textmagic.Com	Business Office	100.00	1152007000	Text software - students
3/22/2022	Textmagic.Com	Grants	100.00	2727177000	Text Magic
	<b>Textmagic.Com Total</b>		200.00		
3/17/2022	The Jbb	Athletics	1.16	1155256020	recruit
	<b>The Jbb Total</b>		1.16		
3/30/2022	The New Theatre Company	Grants	28.27	2727176010	The New Theatre
	<b>The New Theatre Company Total</b>		28.27		
3/30/2022	Tockify Web Calendar	Grants	8.00	3737876150	supplies
	<b>Tockify Web Calendar Total</b>		8.00		

## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/8/2022	Touchtone Communication	Business Office	43.35	1171006310	Mar Serv
	<b>Touchtone Communication Total</b>		43.35		
3/4/2022	Tractor Supply #1277	Institutional	51.96	1212067000	caster wheels
3/24/2022	Tractor Supply #1277	Institutional	32.79	1212056011	Booster-AGGIE DAYS
3/9/2022	Tractor Supply #1277	Athletics	98.43	1155258350	fields
3/28/2022	Tractor Supply #1277	Business Office	345.51	1172008525	cables
3/28/2022	Tractor Supply #1277	Business Office	480.16	1172008525	cables
	<b>Tractor Supply #1277 Total</b>		1,008.85		
3/24/2022	Tractor Supply #186	Institutional	32.83	1212056011	Booster-AGGIE DAYS
	<b>Tractor Supply #186 Total</b>		32.83		
3/2/2022	Trashbilling.Com Cc	Business Office	2,640.00	1171006690	Mar Serv-Main campus
3/8/2022	Trashbilling.Com Cc	Business Office	62.50	1212026690	Mar serv
3/8/2022	Trashbilling.Com Cc	Business Office	74.00	1212166690	Mar serv
3/8/2022	Trashbilling.Com Cc	Business Office	132.50	1171006690	Mar serv-Hill St.
3/8/2022	Trashbilling.Com Cc	Business Office	253.65	8383876690	Mar serv
3/8/2022	Trashbilling.Com Cc	Business Office	326.25	8383866690	Mar serv
	<b>Trashbilling.Com Cc Total</b>		3,488.90		
3/2/2022	Travel Guard Group Inc	Institutional	33.38	7171906192	Travel Insurance
	<b>Travel Guard Group Inc Total</b>		33.38		
3/28/2022	Truckmountforums	Athletics	253.85	1155258350	turf rakes
	<b>Truckmountforums Total</b>		253.85		
3/19/2022	Tst* Boudreauxs Cajun Ki	Athletics	40.29	1155506010	dinner
	<b>Tst* Boudreauxs Cajun Ki Total</b>		40.29		
3/7/2022	Tst* Hawaiian Bros. - Law	Athletics	21.76	1155156020	Recruit/Coach meal
	<b>Tst* Hawaiian Bros. - Law Total</b>		21.76		
3/26/2022	Tst* Hawaiian Bros. - Ove	Athletics	545.40	1155256010	meal
3/31/2022	Tst* Hawaiian Bros. - Ove	Athletics	572.80	1155256010	meal
	<b>Tst* Hawaiian Bros. - Ove Total</b>		1,118.20		
3/27/2022	Tst* Powercat Sports Gril	Athletics	121.37	1155066010	food
	<b>Tst* Powercat Sports Gril Total</b>		121.37		
3/16/2022	Tst* Sharkys Pub & Grub	Athletics	299.82	8484006640	Dorm Spring Break Meals
3/26/2022	Tst* Sharkys Pub & Grub	Athletics	25.80	1155456010	Team meal
3/10/2022	Tst* Sharkys Pub & Grub	Institutional	89.00	1212056020	Recruiting
3/23/2022	Tst* Sharkys Pub & Grub	Institutional	76.00	1212056020	Recruiting
3/2/2022	Tst* Sharkys Pub & Grub	Athletics	727.87	1155656030	Nat'l Competition
3/7/2022	Tst* Sharkys Pub & Grub	Athletics	32.07	1155506020	food
3/14/2022	Tst* Sharkys Pub & Grub	Institutional	87.67	1212056020	Meats Recruiting
	<b>Tst* Sharkys Pub &amp; Grub Total</b>		1,338.23		
3/26/2022	Tst* Velvet Taco - Dfw -	Athletics	244.16	1155506010	dinner
	<b>Tst* Velvet Taco - Dfw - Total</b>		244.16		
3/21/2022	Tuptim Thai Restaurant	Institutional	15.09	1168506030	Lunch
	<b>Tuptim Thai Restaurant Total</b>		15.09		
3/26/2022	Tuscons Steakhouse	Athletics	600.00	1155656030	Nat'l Competition
	<b>Tuscons Steakhouse Total</b>		600.00		
3/13/2022	Uber Eats	Athletics	48.33	1155506010	food
	<b>Uber Eats Total</b>		48.33		



## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/23/2022	Uber Trip	President	3.86	1163006030	colorado conference
3/23/2022	Uber Trip	President	25.75	1163006030	colorado conference
3/25/2022	Uber Trip	President	6.59	1163006030	colorado conference
3/25/2022	Uber Trip	President	32.97	1163006030	colorado conference
3/1/2022	Uber Trip	Grants	10.59	2727176030	Uber
3/4/2022	Uber Trip	Grants	7.81	2727176030	Uber
3/4/2022	Uber Trip	Grants	8.55	2727176030	Uber
3/4/2022	Uber Trip	Grants	10.16	2727176030	Uber
3/5/2022	Uber Trip	Grants	1.00	2727176030	Uber
3/5/2022	Uber Trip	Grants	18.82	2727176030	Uber
3/7/2022	Uber Trip	Grants	9.75	2727176030	Uber
<b>Uber Trip Total</b>			135.85		
3/2/2022	United	Institutional	256.70	7575396190	Catalyst Flights
3/2/2022	United	Institutional	256.70	7575396190	Catalyst Flights
3/7/2022	United	Grants	208.61	3737876011	TRI travel
3/23/2022	United	President	35.00	1163006030	colorado conference
3/26/2022	United	President	35.00	1163006030	flight baggage
3/8/2022	United	Grants	241.09	3737576021	SC EWms NASDME
3/27/2022	United	Athletics	513.20	1155506020	flight
<b>United Total</b>			1,546.30		
3/7/2022	United Ag And Turf Mt Ple	Institutional	159.62	1212067020	consumer products
<b>United Ag And Turf Mt Ple Total</b>			159.62		
3/7/2022	Usps Po 1925410619	Grants	26.95	3737186150	postage
<b>Usps Po 1925410619 Total</b>			26.95		
3/15/2022	Usps Po 1931790511	Institutional	19.72	1212066150	stamps
3/15/2022	Usps Po 1931790511	Grants	20.35	2828126150	PASS order postage
3/9/2022	Usps Po 1931790511	Grants	12.95	2525417010	Student Supplies
<b>Usps Po 1931790511 Total</b>			53.02		
3/11/2022	Usps Po 1983630542	Grants	3.52	3722186150	supplies
<b>Usps Po 1983630542 Total</b>			3.52		
3/17/2022	Usps Po 4753760110	Grants	15.40	3737876170	postage for free bags
<b>Usps Po 4753760110 Total</b>			15.40		
3/18/2022	Vzwrlls*apocc Visb	Grants	441.91	3722186310	ADVOCATE hotspots
<b>Vzwrlls*apocc Visb Total</b>			441.91		
3/22/2022	Waffle House 1171	Athletics	11.25	1155306020	Missouri High School rode
<b>Waffle House 1171 Total</b>			11.25		
3/4/2022	Walgreens #11086	Athletics	12.02	1155656030	Nat'l Competition
<b>Walgreens #11086 Total</b>			12.02		
3/21/2022	Wal-Mart #0034	Institutional	10.88	1212357000	Senior Day
<b>Wal-Mart #0034 Total</b>			10.88		
3/23/2022	Wal-Mart #0039	Institutional	30.76	1212056011	Booster-AGGIE DAYS
3/24/2022	Wal-Mart #0039	Institutional	6.78	1212056011	Booster-AGGIE DAYS
3/25/2022	Wal-Mart #0039	Athletics	34.37	1155086020	Cheer
3/8/2022	Wal-Mart #0039	Athletics	28.75	1155258350	fields
3/16/2022	Wal-Mart #0039	Athletics	196.66	1155258350	fields
3/1/2022	Wal-Mart #0039	Institutional	124.59	7171906193	SNO/Nursing Supplies

## UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/1/2022	Wal-Mart #0039	Institutional	124.58	1212357000	SNO/Nursing Supplies
3/16/2022	Wal-Mart #0039	Business Office	297.49	7575386190	spring break food
3/6/2022	Wal-Mart #0039	Athletics	14.85	1155506010	food
3/8/2022	Wal-Mart #0039	Athletics	57.79	1155507000	supplies
	<b>Wal-Mart #0039 Total</b>		916.62		
3/26/2022	Wal-Mart #0186	Athletics	353.68	1155656030	Nat'l Competition
	<b>Wal-Mart #0186 Total</b>		353.68		
3/17/2022	Wal-Mart #3296	Athletics	125.49	1155506010	snacks
	<b>Wal-Mart #3296 Total</b>		125.49		
3/4/2022	Walmart.Com Aa	Business Office	135.48	8383838310	window blinds
3/4/2022	Walmart.Com Aa	Business Office	675.23	8383838310	window blinds
	<b>Walmart.Com Aa Total</b>		810.71		
3/2/2022	Wendys #8082	Grants	17.37	3737186155	reinterv MPAC meal
	<b>Wendys #8082 Total</b>		17.37		
3/24/2022	Wendys 4030	Business Office	30.00	7575386190	COC prizes
	<b>Wendys 4030 Total</b>		30.00		
3/21/2022	Wgc*sonic	Grants	47.00	2538117010	CAMP Finals Care Bags
3/21/2022	Wgc*sonic	Grants	102.00	2538117010	CAMP Finals Care Bags
	<b>Wgc*sonic Total</b>		149.00		
3/26/2022	Wholesaleinternet.Net	Business Office	94.00	1163006520	Website Hosting
	<b>Wholesaleinternet.Net Total</b>		94.00		
3/25/2022	Windsor Inn & Suites	Athletics	76.88	1155046010	conference tournament
	<b>Windsor Inn &amp; Suites Total</b>		76.88		
3/16/2022	Wingstop - 152 - McOmmerc	Athletics	17.74	1155506020	food
	<b>Wingstop - 152 - McOmmerc Total</b>		17.74		
3/31/2022	Wix.Com	Grants	468.00	3737676050	supplies
	<b>Wix.Com Total</b>		468.00		
3/5/2022	Wix.Com 984312297	Grants	276.00	3737677020	supplies
	<b>Wix.Com 984312297 Total</b>		276.00		
3/10/2022	Wix.Com 984897725	Institutional	86.98	1168507000	Website Upgrade
	<b>Wix.Com 984897725 Total</b>		86.98		
3/21/2022	Wm Supercenter #2131	Institutional	15.98	1168507000	Storage Case
	<b>Wm Supercenter #2131 Total</b>		15.98		
3/23/2022	Wm Supercenter #3297	Athletics	82.12	1155507000	snacks
	<b>Wm Supercenter #3297 Total</b>		82.12		
3/27/2022	Wm Supercenter #372	Grants	88.76	3737186261	supplies
3/31/2022	Wm Supercenter #372	Grants	295.29	3737186261	supplies
3/31/2022	Wm Supercenter #372	Grants	357.88	3737186261	supplies
	<b>Wm Supercenter #372 Total</b>		741.93		
3/19/2022	Wm Supercenter #39	Athletics	171.07	1155256010	Dorm Spring Break Meals
3/12/2022	Wm Supercenter #39	Athletics	337.43	8484006640	Dorm Spring Break Meals
3/4/2022	Wm Supercenter #39	Athletics	4.31	1155256010	travel
3/30/2022	Wm Supercenter #39	Athletics	152.48	1155258350	fields
	<b>Wm Supercenter #39 Total</b>		665.29		
3/4/2022	Yongs Kitchen	Grants	17.30	2727176030	Yong's Kitchen
	<b>Yongs Kitchen Total</b>		17.30		

UMB Bank, Statement Period 03/02/2022 to 04/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
3/7/2022	Zaxbys #56402	Athletics	32.84	1155106020	recruiting
	<b>Zaxbys #56402 Total</b>		32.84		
3/13/2022	Zoom.U.s 888-799-9666	Grants	196.92	3737876150	IDRC supplies
	<b>Zoom.U.s 888-799-9666 Total</b>		196.92		
	<b>Grand Total</b>		<b>114,278.48</b>		

## ACTION/DISCUSSION ITEMS

### A. CONSIDERATION OF GREYHOUND LODGE RENOVATION BIDS

**BACKGROUND:** Maintenance and student life have recognized a need for improvements to the Greyhound Lodge. After review by Jared Keylon and Marci Myers a list of needs for each room was compiled. This renovation will consist of outside door replacement (23) and updating of bathrooms (15).

Considering the other projects on campus this summer and the amount of work and short timeframe this renovation would include a Request for Proposal was published in the Fort Scott Tribune. (included).

FSCC will be purchasing the fixtures, doors, and major supplies needed so that these can be standardized with other facilities.

Elite Construction provided the only bid received for renovation.

**RECOMMENDATION:** It is recommended that the Board approve Elite Construction Service, Inc proposal for \$43,310.00.

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

DISCUSSION:

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

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

Fort Scott Community College  
Request for Proposal  
Renovation at Greyhound Lodge

Fort Scott Community College (FSCC) is seeking proposals for the following work at Greyhound Lodge student housing this summer. Work could begin May 16<sup>th</sup> and must be completed by July 31<sup>st</sup>.

**Plumbing / bathroom renovation:**

- 1) Renovation of multiple bathrooms count of (15) some will be minimal work consisting of fixture replacement, others will require a complete remodel.
- 2) Replacement of plumbing and drains under the facility for the (15) bathrooms.

**Outside door replacement:**

- 1) Replacement of outside doors to each room, count of (23).

**Contractor specifics to submit a proposal:**

- 1) Contractors must meet with Jared Keylon to review work needed and get specific needs of work to be completed. To schedule a time for review please call 620.215.9238.
- 2) Contractors may bid on the entire renovation as a whole, or may separate and bid on only the plumbing / bathroom renovation or only the outside door replacement.
- 3) Please identify clearly what your proposal includes.
- 4) Large items / materials will be purchased by FSCC due to wanting to standardize.
  - a. Sink - fixture
  - b. Toilets
  - c. Bath/shower – and fixture
  - d. Doors and framing lumber, door handles
  - e. Flooring.
- 5) All proposals must be submitted by April 12<sup>th</sup> at 2:00 p.m. at which time they will be opened.
- 6) Proposals must be submitted in a sealed envelope either by mail or hand delivered to:

Julie Eichenberger  
VP of Finance & Operations  
2108 S. Horton  
Fort Scott, KS 66701

- 7) Proposals from contractors who do not follow the guidelines above will be rejected.

Proposals will be submitted to the board for approval April 19<sup>th</sup>. Fort Scott Community College reserves the right to refuse any and all proposals.

# Elite Construction Service, Inc.

609 W. 6<sup>th</sup> Street Fort Scott, Ks, 66701  
(620) 224-8784

***ECS, Inc.***

APRIL 8, 2022

## Estimate for: FSCC Student Lodge

Replace 23 exterior doors and 6 bathroom doors.	\$9,550.00
Install shower pans and wall tile.	\$14,600.00
Install new tub surroundings.	\$12,000.00
Install new flooring.	\$2,310.00
Install new toilets, sinks and mirrors.	\$4,850.00

All prices include labor for demo, area prep and installation.

**Estimate total: \$43,310.00**

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

Thanks for your business,

**Elite Construction Service**

**B. CONSIDERATION OF MEMORANDUM OF UNDERSTANDING WITH SOUTHEAST KANSAS EDUCATION SERVICE CENTER (GREENBUSH)**

**BACKGROUND:** Following is a Memorandum of Understanding between Fort Scott Community College and Southeast Kansas Education Service Center (Greenbush). This agreement continues the existing framework for FSCC dual credit courses offered through Greenbush.

**RECOMMENDATION:** It is recommended that the Board approve the Memorandum of Understanding with the Southeast Kansas Education Service Center for dual credit courses through Greenbush Blended Learning Programs.

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

DISCUSSION:

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

**Fort Scott Community College / Southeast Kansas Education Service Center -  
Greenbush  
Memorandum of Understanding**

August 2022 – July 2024

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**INTRODUCTION**

This document is a binding memorandum of understanding between Fort Scott Community College, hereafter FSCC and the Southeast Kansas Education Service Center (Greenbush). The intention of this memorandum is to develop the framework for establishing and maintaining a delivery model with FSCC providing students with dual credit courses through Greenbush Blended Learning Programs.

**POINTS OF UNDERSTANDING**

**FSCC DELIVERED COURSES**

1. FSCC will administer and be operationally responsible for providing online college courses through FSCC Online.
  - 1.1. FSCC will enroll all participants and maintain records as required by the Kansas Board of Regents.
  - 1.2. Students will be officially enrolled in transcribed college courses.
  - 1.3. Eligible college courses may be considered dual credit for secondary students enrolled as sophomores, juniors or seniors.
  - 1.4. FSCC will bill districts and/or students for the cost of each online course offered through FSCC based on the credit hours generated by each course.
    - 1.4.1. FSCC will collect \$90 per credit hour from the student or his or her district of residence.
    - 1.4.2. FSCC will allocate \$10 per credit hour to Greenbush after the 20<sup>th</sup> day roster is finalized.
2. Online instruction will be provided by FSCC through the learning management system Blackboard.
  - 2.1. FSCC will employ and supervise all instructional staff.
  - 2.2. FSCC will provide the Blackboard platform & all staff required to operate the program.
  - 2.3. FSCC will enroll each participating student in the appropriate college courses.

**GREENBUSH DELIVERED COURSES**

3. Greenbush will administer and be operationally responsible for providing FSCC approved dual credit college courses through Greenbush Blended Learning programs
  - 3.1. Greenbush will enroll all participants in approved Greenbush courses and provide all records to FSCC as required by Kansas Board of Regents.
  - 3.2. Students will be officially enrolled in transcribed college courses through FSCC.
  - 3.3. Eligible college courses may be considered dual credit for secondary students enrolled as sophomores, juniors or seniors in high school.
  - 3.4. Greenbush will bill districts and/or students for the cost of each course offered through Greenbush Blended Learning based.
    - 3.4.1. Greenbush will allocate \$10 per credit hour to FSCC. FSCC will send a bill to the Greenbush blended learning contact
  - 3.5. Greenbush instructor(s) will provide a syllabus to all prospective students and counselors with prerequisite requirements prior to enrollment and will certify the roster of students submitted to Ft Scott by the 20th school day of the year.
4. Greenbush will employ and supervise all instructional staff for Greenbush Blended Learning courses.
  - 4.1. Greenbush will provide the online learning platform as approved by FSCC & all staff required to operate the program.



- 4.2. Greenbush will provide blended learning schools information to enroll at FSCC. FSCC will work with blended learning high schools to enroll each participating student in college courses as approved by FSCC.
5. FSCC and Greenbush agree to promote and market the online and blended learning courses in a cooperative effort to provide college credit and dual high school credit benefiting students and school districts.
  - 5.1. FSCC will develop marketing materials that identify FSCC Online, and Greenbush Blended Learning on all materials.
  - 5.2. Greenbush will distribute marketing materials to school districts and promote the benefits of FSCC online courses for college and dual high school credit.

The parties whose signatures appear below agree to this memorandum of understanding in principle. It is recognized by all parties that the terms of this agreement are binding, and may be reviewed annually at the time of budget approval.

\_\_\_\_\_  
Southeast Kansas Education  
Service Center-Greenbush

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board of Trustees  
Fort Scott Community College

\_\_\_\_\_  
Date

### C. CONSIDERATION OF FOOD SERVICE AGREEMENT

**BACKGROUND:** Great Western Dining has been contracted as the cafeteria food service provider for a number of years. Following is a renewal contract for a five year term beginning June 1, 2022.

**RECOMMENDATION:** It is recommended that the Board approve the food service agreement with Great Western Dining.

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

DISCUSSION:

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

Fort Scott Community College

**EXHIBIT "A" TO THE FOOD SERVICE AGREEMENT**

**Location:** Fort Scott Community College  
2108 South Horton  
Fort Scott, Kansas 66701

**Date:** June 1, 2022 (Year 1 of 5)

**Contract Term:** Five years, commencing June 1, 2022, and extending through May 31, 2027, with an option for additional renewals annually thereafter by mutual agreement.

**Special Provisions:****Contract Dining Rates Per Day**

Meal plans are 7-day plans.

<b>Number of Boarders</b>	<b>19 Meal Plan</b>	<b>10 Meal Plan*</b>	<b>7 Meal Plan*</b>
230 & above	\$ 11.66	\$10.10	\$9.75
220 - 229	\$ 11.71	\$10.18	\$9.82
210 - 219	\$ 11.83	\$10.30	\$9.93
200 - 209	\$ 11.88	\$10.44	\$9.96
190 - 199	\$ 11.98	\$10.60	\$10.06
180 - 189	\$ 12.11	\$10.49	\$10.16
170 - 179	\$ 12.25	\$10.73	\$10.20
160 - 169	\$ 12.62	\$11.10	\$10.52
150 - 159	\$ 13.08	\$11.55	\$11.02
140 - 149	\$ 13.59	\$12.05	\$11.70
130 - 139	\$ 14.14	\$12.61	\$12.26
129 & under	Renegotiate	Renegotiate	Renegotiate

**Meal Plan Description:**

\*The 10 & 7 meal plans are for off campus housing students only and are not mandatory. All on-campus housing students will be required to be on the 19-meal plan.

**Guarantee of Service Days:**

Meal plan rates are based on a **Minimum of Two Hundred Thirty-Seven (237) Accounting Days**. Partial days are billed as 1/6 for breakfast, 2/6 for lunch and 3/6 for brunch and dinner.

If the guaranteed number of days set forth in Exhibit A are not achieved during any particular school year for any reason [other than a default by Great Western Dining](a "Shortfall"), the college shall pay GWD an amount (the "Compensation Payment") equal to the salary and benefits of salaried staff plus an administrative fee. In the event that the College requests continued services, a sliding scale will be

*Fort Scott Community College*

utilized with a minimum of 25 participants plus an administrative fee for each day that the actual number of days GWD is able to provide dining services is less than the guaranteed number of days set forth on Exhibit A. The parties intend that the Compensation Payment constitute compensation to GWD for the loss of revenue from the dining services it would otherwise provide based on the guaranteed number of days, and not a penalty against the college. The parties acknowledge and agree that the harm to GWD caused by the Shortfall would be impossible or very difficult to accurately calculate as of the date of this Agreement, and that the formula for the Compensation Payment is a reasonable estimate of the anticipated or actual harm that might arise from such a Shortfall.

**INVESTMENT TO THE COLLEGE:** Great Western Dining shall provide Fort Scott Community College with an investment in the amount of One Hundred Thousand Dollars (\$100,000) for Dining Hall renovation/addition. Renovation and timeline shall be mutually agreed upon by Great Western Dining and the College. Great Western shall amortize the investment on a straight-line bases over five (5) years. Such amortization shall be charged as an operating expense of the food service. The College shall own the investment. Payments will be made in two installments, \$50,000.00 paid on November 1, 2022 and \$50,000.00 paid on February 1, 2023.

If this agreement expires or is terminated prior to the complete amortization of the investment Clarendon College shall reimburse Great Western Dining on the expiration date or within five (5) days after receipt by either party of any notice of termination under this agreement, the unamortized portion of any prepaid portion of the investment. Any unrealized pro rate portion of the investment shall be null and void upon termination of this agreement by either party.

Year	Amortized Amount
2022-2023	\$20,000
2023-2024	\$20,000
2024-2025	\$20,000
2025-2026	\$20,000
2026-2027	\$20,000

**Casual Meal Rates:**

Breakfast-	\$4.78	
Continental Breakfast-	\$3.75	
Lunch & Brunch-	\$6.33	
Sunday Brunch	\$11.83 (Adults)	\$8.25 (Seniors & Kids under 12)
Dinner-	\$7.59	
Premium Entree Night-	\$8.81	
Salad Bar Only-	\$4.35	
Soup and Salad Bar-	\$4.95	
Ten Meal Tickets-	\$55.05	

- Plus, applicable state sales tax.

**Admissions Office Meals:**

A special meal price of \$3.70 will be charged for prospective students dining in the cafeteria. No rebate will be offered for sales accruing from these meals.

**Summer Service:**

Great Western will operate the food service during the summer session 2022. Prices will be as follows:

Breakfast:	\$5.35
Lunch/Brunch:	\$6.89
Dinner:	\$8.43

**Summer Management Reimbursement**-The College will reimburse Great Western at the rate of Eight Hundred Seventy Five Dollars (\$875.00) per week for a minimum of 6 weeks and a maximum of 11 weeks during the summer. If a summer camp's participant numbers are 100 or more no management reimbursement will be charged for those days.

**Rebates**-No rebates will be paid during summer service.

**Return to the College:**

Casual Meals -	10.0%
Faculty and Staff reduced meals -	No Rebate
Meal Ticket Sales-	No Rebate
Catering - College Sponsored -	No Rebate
Catering - Non College Sponsored -	10.0%

Commissions will be derived from gross sales less sales tax (net revenue).

**Cafeteria Hours of Operation:****Monday-Friday**

Hot Breakfast	7:00 am-8:00 am
Cont. Breakfast	8:00 am-9:00 am
Lunch	11:30 am-1:15 pm
M-Th Dinner	6:00 pm-7:30 pm
Fri Dinner	6:00 pm-7:00 pm

**Saturday and Sunday**

Sat Brunch	11:30 am-12:30 pm
Sat Dinner	5:30 pm-6:30 pm
Sun Brunch	11:30 am-12:30 pm
Sun Dinner	5:30 pm-6:30 pm

**Athletic To-Go Meals**

To-go/travel meals to students on a meal plan in lieu of a meal are provided at no charge. Verification is needed to ensure any student on a meal plan, especially the 7 or 10-Meal Plan has a meal left to use. For students/coaches not on a meal plan, a travel meal for a Client-sponsored trip would be **FIVE DOLLARS AND FORTY-NINE CENTS (\$5.49)**.

*Fort Scott Community College*

**Reciprocal Service**

Any student visiting another campus whose dining services are managed by Great Western Dining will be offered meal service at that location at no cost to the Client or themselves, upon valid identification of their participation in a dining service meal plan at their school. Group reservations and arrangements for special menus or meal times can be made through the local Food Service Director.

**Labor Assistance:**

The College agrees to provide Great Western Dining with 35 hours of labor per week for cashier duties. The cashier position hours worked in the cafeteria falls under this agreement. Great Western will bill the College **Eight Dollars and Fifty Cents (\$8.50)** per hour for hours not provided. In the event that over 35 hours are provided in a week Great Western will apply a credit of **Eight Dollars and Fifty Cents (\$8.50)** per extra hour to that week's Board Bill.

**Special Board Rates:**

A fixed price of \$16.26 a student per day for two (2) meals per day will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

A fixed price of \$19.54 a student per day for three (3) meals per day, will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

**Coca-Cola Agreement:**

Great Western Dining agrees to comply with all terms of the agreement between Fort Scott Community College and Coca-Cola Bottling Company as it pertains to exclusivity and the dining services.

**Contractual Provisions Attachment**

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

**Guarantee of Rates and Charges:**

All rates, charges and special services proposed to the Client and other financial arrangements related to the food service operation and contained in this contract will be maintained and guaranteed by Great Western for a period of Twelve (12) Months from the date Great Western commences operations.

Subsequent years board rates shall be negotiated with the College and shall not increase by more than the Consumer Price Index "Food Away from Home", for all urban consumers.

State of Kansas  
 Department of Administration  
 DA-146a (Rev. 06-12)

### CONTRACTUAL PROVISIONS ATTACHMENT

**Important:** This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the 1 day of June, 2022.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.

6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

*Fort Scott Community College*

However, if legislation or government intervention makes law any increases in minimum hourly rates, mandatory fringe benefits, or state and federal payroll taxes, Great Western will pass these on to the Client commensurate with the effective date decree.

At the discretion of the parties the contract may be extended on annual basis for additional periods. The contract shall be subject to termination clause as outlined in the specifications.

Include the entirety of the Campus Dining Proposal for Fort Scott Community College dated January 1, 2006.

**Client: Fort Scott Community College**

By: DocuSigned by:  
Alysia Johnston  
1FBB4596788B4A9

Name: Alysia Johnston

Title: President

Date: 4/11/2022

**Great Western Dining Service, Inc.**

By: DocuSigned by:  
John Nilges  
807788E70F09410

Name: John Nilges

Title: President

Date: 4/11/2022



#### **D. CONFIRMATION OF EMERITUS STATUS FOR RETIREES**

**BACKGROUND:** The Title of “Emeritus” may be granted to a member of the Faculty, Administration, or Support Staff if the College employee has served FSCC with distinction for fifteen or more years and has retired from FSCC. Candidates shall be nominated by the President of FSCC and confirmed by the FSCC Board of Trustees. President Johnston has nominated the following retirees for Emeritus status:

Debra Cummings  
Kathy Malone  
Darlene Wood

**RECOMMENDATION:** It is recommended that the Board approve Emeritus Status for the above retirees.

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

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

## **ITEMS FOR REVIEW**

### **A. LETTERS/CORRESPONDENCE**

Dear FSCC,

Thank you so much for allowing the rodeo team to be a part of Winfield Scott. They are so gracious and giving with their time! Our students loved to interact with them! They did a great job showing our students how to rope and explained the importance of working hard in your classes. They also took time to bring in dirt for our raised gardens. This is a wonderful hands-on science project, and I'm so thankful they were willing to help make it possible. Thank you for allowing your rodeo students to make a positive impact in our schools!

Sincerely,

Kim Eastwood

A handwritten signature in cursive script that reads "Kimberly Eastwood". The signature is written in dark ink and is positioned below the printed name "Kim Eastwood".





Thank you for bringing the dirt  
for our raised garden!



♥ ♣ ♣ ♣ ♣ ♣ rook!

aubree G♥☆♥☆♥

I love n/5/10



Thank you for coming to teach  
us how to rope. It was fun.









Thank you for bringing the dirt  
for our raised gardens!

emma B



Emma Bradley





Thank you for coming to teach  
us to rope. it was fun!





Thank you for bringing the dirt for our raised  
gardens!

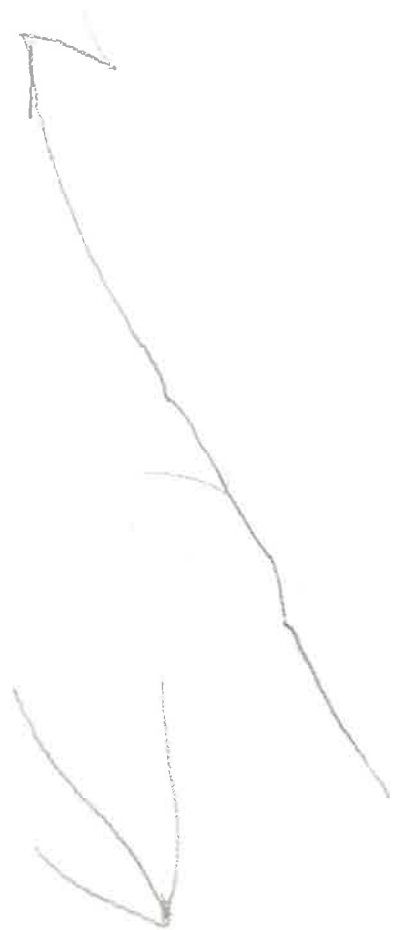




Thank you for  
bringing the world  
our raised gardens!



Thank you for bringing the dirt + for  
our raised gardens!



by Neal <sup>173</sup>

Thank you for bringing the dirt  
for our raised gardens!  
Jan a Boy



car + e ~

Thank you for coming to  
teach us how to rope.





Thank you for bringing  
the dirt for our raised  
garden's



Thank you for coming to teach us  
how to rope catch











**March 21, 2022**

**Alysia Johnston  
President  
Fort Scott Community College  
2108 S Horton  
Fort Scott, Kansas 66701**

**Dear Alysia,**

**Thank you for your support once again in allowing the Bourbon County Arts Council to hold their 30<sup>th</sup> Annual BCAC Fine Arts Exhibit at the Ellis Fine Arts Building on March 10<sup>th</sup> through March 12<sup>th</sup>. The event was a success with over 125 pieces of art displayed by 44 artists! It is a PERFECT venue for the event! The building is absolutely beautiful. Each year the artists comment on what a wonderful space to show case their work.**

**On behalf of the Bourbon County Art Council Board, thank you for your support of this event!**

**Sincerely,**

A handwritten signature in black ink, appearing to read "Terri Floyd".

**Terri Floyd**

**BCAC Board Members:**

<b>Deb Anderson</b>	<b>Chris Woods</b>
<b>Deb Halsey</b>	<b>Justin Meeks</b>
<b>Tedena Tucker</b>	<b>Cindy Bartelsmeyer</b>
<b>Elaine Buerge</b>	<b>Bre Martin</b>
<b>Steve Floyd</b>	<b>Terri Floyd</b>
<b>Laura Meeks</b>	<b>Linda Noll</b>

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## **Gordon Parks Museum**

### **Monthly Report Updates/Events March 2022**

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

- The Gordon Parks Museum Board met on March 7
- Work on Archives and Collections.
- Work on Planning for Gordon Parks Celebration 2022 Adger Cowans and William C. Rhoden are the Honorees this year.
- Gave tour and presentation to the Christian Learning Center 7<sup>th</sup> – 12<sup>th</sup> grade class on March 22 with a total of 40.
- Gave tour and presentation to the Christian Learning Center 5<sup>th</sup> – 6<sup>th</sup> grade class on March 23 with a total of 14.
- Followed Up on Proposal for Fort Scott be the host site for the Kansas Museum Association Conference in 2023.
- Working on Grant Reports the Learning Tree signs, Touring Artist, and Sharps Recovery.
- Gave presentation and promoted the museum and Learning Tree Trail at the Salina Museum of Arts Cinema to a group of 70 in Salina, KS on March 31.
- Attended the Kansas Museum Association Board meeting in Topeka, KS
- Worked on the African American Experience Grant collaboration with Fort Scott National Historic Site to include attending meetings.

We had 37 visitors walk in and with a combination of tours, presentations and any other events we had 111 visitors in March.

March 2022

**FSCC Strategic Plan**

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



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

# *Greyhounds*

## Admissions & Advising

We have been working with the faculty to ensure they keep sending in those alerts, attendance and grade updates to the students. Once we receive those alerts, we start contacting students directly to be sure they know where they stand in each class and if there is anything we can do to help these students finish successfully. If these students happen to be high school students, we also seek assistance with their high school counselors to be sure we are reaching out in every way we can to ensure success for these students.

Since the Fall 2022 schedule has opened for enrollment, we have been working with and encouraging students to get enrolled for their next semester. We are also providing the high schools and communities with some hard copies of the schedule to help promote new enrollment for the fall and summer classes.

We have had several meetings with potential students this month. We provided them with tours and tools to get started successfully and plan for their college career and pathways. Some students are from the Missouri side.

We have been reaching out to all the students who are planning to graduate this spring. We have been scheduling them to take the exit exam and/or the WORK KEYS exam. We have also notified and helped several to be sure to complete the online Petition to Graduate.

We are reviewing marketing materials (brochures/program flyers/etc.) and preparing to send them to the printer so we have enough to distribute into the community and high schools.

We have been reaching out to the area high schools to plan visits with students about the programs and courses they can take at the Miami County Campus.

Nolanda administered the state C.N.A. exam on 03/22 for the online students. All four students passed the state exam.

### PPE

03/07/2022 – The Miami County Police Department provided the MCC with some PPE and cleaning supplies for the campus. We were able to obtain some masks, gowns, towels, and some miscellaneous cleaning sprays and solutions.

### Community Events

03/07/2022 – Attended the Chamber coffee and community greeting for Mr. Remington – the new Osawatomie High School Principal (2022-2023 year). I briefly discussed the FSCC programs offered to OHS students (Concurrent, MCC classes, and EXCEL CTE) and provided him some marketing material and brochures.



#### K-State Presentation

03/07/2022 – Miami County Campus FSCC students visited with a K-State representative via ZOOM. Paola High School also joined us for the event.

### Emporia State University Preview Day

03/09/2022 – Attended an ESU Preview Day via Zoom. This event provided advisors with an insight to ESU programs and admissions.

### Emporia State University Campus Visit

Justin Petersen is planning to visit with the Miami County Campus students on 04/06/22. He has several students interested in discussing the Nursing, Business and Education programs at ESU.



### Pittsburg State University

#### Campus Visit

Dana Blubaugh visited with the students on 03/30/22. We have several students who have expressed an interest in PSU's Business, Accounting, Finance, Wildlife Management, Nursing and Biology degrees. Students are very excited and appreciative to visit with a representative from PSU.



### Reverse Job Fair

We have been working with KS WORKS and students from the EXCEL CTE /SB155 programs at the Miami County Campus to prepare for a reverse job fair scheduled for April 18<sup>th</sup>. We have had several businesses and industries interested in attending this event. They will help with the interview/presentation previews provided by the students. Students and faculty have confirmed their interest and participation in these events. They will include not only interviews, but also demonstrations and presentations by the students. This will be a great opportunity to showcase their skills and talents to the community.

## Southeast Kansas Works



A proud partner of the AmericanJobCenter network

03/09/2022 – I met with Jennifer Graber (Youth Program Director), Bruce Sharp (Business Solutions Consultant) and Joellene McKeehan (Youth Career Advisor) to discuss current KS WORKS resources and a reverse job fair for our EXCEL CTE students this spring. We set the date for this event on Monday, April 18<sup>th</sup> from 9:30-10:30am. In preparation for the event, KS WORKS has agreed to visit with the students and provide them with advice on writing their resume, cover letters, job interviews and some basic soft-skills. They will provide these services on Monday, March 28<sup>th</sup>. We will be working with local businesses and organizations to attend the event on the 28<sup>th</sup> to give students an opportunity to shine and meet many people in the industry they are wanting to work for.



## Phi Theta Kappa – Beta Rho Lambda Chapter



Congratulations, Beta Rho Lambda Chapter!

The Miami County Campus of Fort Scott Community College, Phi Theta Kappa Chapter (Beta Rho Lambda) was awarded the Reach Reward on March 2, 2022. This award is given to chapters that have successfully reached 15% acceptance rate for their PTK members. The Beta Rho Lambda chapter will be receiving 4 graduation stoles to give to 2022 graduation PTK members, this year. Each stole costs the chapter \$26.00, so it is an incredible savings (\$104.00) to the chapter when this award is received.

As a token of our appreciation for your chapter running membership recruitment campaigns in 2021, your chapter has been named among the **453** chapters earning free regalia through our [REACH Rewards](#) program. The 4 graduation stoles that you earned are headed your way.

## English 101

One of the most unique things about the Miami County Campus faculty is their ability to make learning fun and applicable. For example, Mr. Jeremy Gulley uses his contacts with the community and multiple organizations to connect the students to incredible resources while going beyond learning outcomes and finding ways to enhance student understanding of the material in a way they can make it part of their own lives. He also finds ways for them to realize how important they are and how they connect and contribute to the world in a much greater way than they could ever realize.

Through the interviews below, you can see how each of the English 101 students were able to participate in something much larger than a single class. They were able to apply their knowledge from their class, as well as previous learning, to participate in a podcast project that can be shared with the whole world.

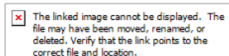


### Karen Good - CNA - How to be successful as a CNA? - YouTube

Constituting over 65% of all long-term care employees, Front Line Workers are the heart and soul of our industry. Personal sacrifice. Long hours. Caring for ...

[www.youtube.com](https://www.youtube.com/watch?v=hZrF_lSnOEs)

[https://www.youtube.com/watch?v=hZrF\\_lSnOEs](https://www.youtube.com/watch?v=hZrF_lSnOEs)

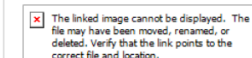


### Rachel Ann White- CNA at Country Club Estates-How to improve your retention with CNAs in long-term care

Constituting over 65% of all long-term care employees, Front Line Workers are the heart and soul of our industry. Personal sacrifice. Long hours. Caring...

[www.facebook.com](https://www.facebook.com)

<https://www.youtube.com/watch?v=2k4rz4Nn7Gk>



### Shelbie Miller - Certified Nursing Assistant - What Does It Mean Being a CNA

Constituting over 65% of all long-term care employees, Front Line Workers are the heart and soul of our industry. Personal sacrifice. Long hours. Caring...

[www.facebook.com](https://www.facebook.com)

<https://www.youtube.com/watch?v=d0jiCyZCVZM>



### Lydia Marsee - Certified Nursing Assistant - How do I prepare for a CNA interview? - YouTube

Constituting over 65% of all long-term care employees, Front Line Workers are the heart and soul of our industry. Personal sacrifice. Long hours. Caring for ...

[www.youtube.com](https://www.youtube.com)

<https://www.youtube.com/watch?v=81UwCRoIYFU>



April 2022

### Instruction Office Board Report

It has been a busy month in the instruction office as we prepare for the close of the semester. Many departments are holding advisory board meetings for Perkins funding eligibility and to hear from business & industry about specific needs. From the Perkins grant perspective, Jacob Reichard has been attending training with the Kansas Board of Regents as he attempts to fill the shoes of Darlene Wood. As mentioned before, Darlene has been an amazing asset to the college and the state of Kansas

The theater and music departments collaborated to present the musical Godspell and received very positive feedback. The music department will be participating in a combined concert with Neosho County and Allen County Community College's on April 28 at 7:00 p.m. The concert will take place at Memorial Auditorium in Chanute.

Kris Mengarelli has been instrumental in helping move forward with the ELDT curriculum. He will be meeting with the Kansas Department of Revenue next week to discuss the rejuvenation of the CDL program at FSCC. FSCC tentatively was awarded a grant to purchase simulators for the planned Heavy Equipment program

Sonia Gugnani, Susie Arvidson, Alysia Johnston, Adam Borth, Tom Havron, and Janet Fancher recently attended the annual Higher Learning Commission conference. The conference focuses on accreditation practices, as HLC is FSCC's institutional accreditor. The college remains in the "Open Pathway" for accreditation with HLC and is beginning the Quality Initiative stage of accreditation.

Susie Arvidson, Director of Library Services, and Cara Folsom who also is the FSCC Phi Theta Kappa advisor recently attended PTK Catalyst in Denver. This conference focuses on all aspects of leadership, while including information related to college transfer. PTK inductions at the Fort Scott campus took place last Wednesday, with 33 new members inducted. FSCC is a five-star chapter PTK organization, with all-academic honors awarded to Shekhar Gugnani, Kyleigh Davis, and Jessica Cox.

April 2022

### Business Office

- Processing of student refund has been one of our primary tasks this past month, but is beginning to wind down.
- Closed March monthly financials.
- Budget for 2022-2023 has been set up and input in progress.
- Cashiers are busy visiting with students about their account balances, and billing 3<sup>rd</sup> party payors.
- Balances due statements sent to students for Fall 2021 semester this will be the 2<sup>nd</sup> notification sent. Students with balances due for Winter intersession have received their 1<sup>st</sup> notification. These were both sent in March.
- Spring 2022 bills have been reviewed and will be mailed shortly.
- Prepared charges/billing structure for Fall 2022 and winter intersession enrollment.
- Processed checks for Spring rodeo.
- Completion of multiple reporting forms, including IPEDS, Institutional Update, S&P Global questionnaire, and applications for renewal of property & liability insurance.

### Maintenance

Our department has worked on

- Numerous work orders in the last month
- Moving Trio and other departments to make way for construction remodel in Bailey Hall
- Moving Kids back from hospital
- Building landings for doorways at Garrison, pouring concrete at the Garrison, finishing for washer and dryers at Garrison.
- Patching walls at the hospital, putting door handles back on at the hospital, moving furniture
- Fire watch on Baily, and helping the construction crew on Bailey get in compliance with fire safety codes
- Flooring the Hound pound, putting together weight equipment, putting netting together
- Remodeling of Kitchen break area
- Meeting with contractors for various jobs coming up.
- Mowing season, laying floor and setting up for rodeo, home show, and Aggie Days
- Repair broken shower at the Garrison
- Sewer clean outs
- Taking out wardrobes off third floor Greyhound, hanging new clothes racks for dorm rooms in Greyhound
- Coring and putting new handles in Boileau for new card system
- Snow removal
- Going through Lodge bathrooms to see what needs done to get them up to par
- Putting up back stop for baseball, etc.

**Information Technology**

- Help contractors with install of door access technology in Boileau Dorm
- Completed work with contractors to install cameras, internet access, door access at the Hill St. weight room.
- Updated email server
- Work orders from faculty and staff.
- Work with maintenance on move of staff in Bailey to provide phone, email, internet services for departments moved due to construction/remodel.

**Bookstore**

- Reviewing book inventory to prepare for summer and fall book needs.
- Prepare scholarship list by department for business office.

**Logistics**

- Multiple trips for spring activities and athletics including track, golf, baseball, softball and cheer.

**Financial Aid**

- Updated POISE records in anticipation of downloading 2022-23 FAFSA records.
- Downloaded 700+ FAFSA's for 2022-23 and document tracked additional needs.
- Researched local CPI information for updating cost of attendance for 2022-23 and loaded the information into POISE.
- PELL & Loan reconciliation for 2021-22 with Department of Education.
- Training of new financial aid officer.
- Applied for waiver of institutional match for federal work study.

## **April Board Report**

**Alysia Johnston; President**

### **Honorary Associate Degree**

The Board of Trustees is pleased to announce the recipient of the FSCC Honorary Associate Degree is Bernita Hill. FSCC Board of Trustees awards the honorary associate's degree to recognize extraordinary contributions that advance the mission and student success of Fort Scott Community College. Bernita Hill has demonstrated outstanding service to FSCC through her teaching, Board of Trustee membership, servant leadership, and student advocacy. Her many contributions to FSCC serve as a positive example for our students.

### **Children's Fair**

The Community Relations Committee hosted the annual Community Children's Fair April 9th in conjunction with the KOMB-FM Home, Sport, Farm, & Garden Show. Many young people and their parents enjoyed the free events. Thank you to the many FSCC faculty, staff, and students who helped organize and run the many activities held.

### **Upcoming Events**

- Women's Luncheon April 27<sup>th</sup>
- Nurse Pinning May 13<sup>th</sup>
- Graduation May 14<sup>th</sup>

### **Aggie Days 2022**

We were very excited to get back to a full event this year with 11 different contests held. Entomology, Farm Management, Floriculture, Food Science, Livestock Judging, Meat Evaluation, Milk Quality and Products, Nursery Landscape, Poultry, Speech and Veterinary Science were all offered to FFA and 4H students in the 4 state area. This year we had over 70 schools from Kansas, Missouri, Arkansas and Oklahoma with roughly 1000 total contestants. We are already looking forward to next year's event.



### **Bailey Hall Construction**

FORT SCOTT, Kans. — This week Fort Scott Community College began the next phase of its newest project, designed to improve the academic life.

“We’re still in the demolition phase so hopefully as the improvements go on, we can see more and more and really generate the excitement,” said Adam Borth, FSCC VP of Academic Affairs.

Work is officially underway on the newest upgrade to the Fort Scott Community College Campus.

“We’re doing construction on our Bailey Hall building which is our primary academic building on campus. We are looking at improvements to the library as well as what used to be our Student Union type of area but it was very much under-utilized.”

The project will also be coming with a few new additions to the building.

“We’re going to be putting in a computer lab, a couple of individual private study rooms for students, a conference room, and then also out in the lobby area easier access to Student Services,” Borth continued.

A major contributor to the renovation actually is coming from the building’s namesake.

“There was some grant funding but in all reality a huge gift from Bob and Sylvia Bailey,” he said. “It’s really hard anymore for brick and mortar if you don’t have significant financial contributions to really do a lot with your spaces, but the Bailey’s have provided funding in the past to help this building. They are very vested in Fort Scott Community College, so we definitely appreciate the generosity.”

Officials expect the project to be completed later this year in October.

“We’re hoping to be a little quicker than that, have some things done and some utilization by August when the fall semester starts, however the final, final touches should be done by October,” Borth said.









### **FSCC Cheer Advance to Nationals**

For the first time in Fort Scott Community College school history the FSCC Cheerleaders have taken 1<sup>st</sup> place at Collegiate Virtual Championship in March, then took runner-up at the regional advanced co-ed again in March. They also received a bid to Nationals in Daytona, FL, April 5<sup>th</sup> – 10<sup>th</sup>.

“This team has literally put their blood, sweat and tears into this routine. We are so thankful to the many many people who helped get us here! Everyone at Fort Scott CC, our choreographer Justin Wilson, all- star consultant Allee, tumble coach Jeremy and many more. A championship win and a second place in just a couple weeks feels good. Looking forward to crushing it at nationals in just a few short days! Greyhounds... your coaches are so proud and you’ll never fully understand how we felt watching you guys take the mat and earn it” said Head Coach Chelsea Yount.





## 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