

**May 16, 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, May 16, 2022**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

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

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**THE AGENDA**

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**5:00 DINNER**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

- A. Comments from the Chair, 4
- B. Comments from the Public, 4
- C. Financial Aid Report, 4
- D. Student Housing Tour, 4

**CONSENT AGENDA, 11**

- A. Approval of Agenda, 11
- B. Approval of Minutes of previous Regular Board Meeting conducted on April 18, 2022, 12
- C. Approval of Treasurer's Report, Bills, and Claims, 15
- D. Approval of Personnel Actions, 11

**ACTION/DISCUSSION ITEMS, 72**

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- A. Administrative Updates, 77

**EXECUTIVE SESSION, 100**

**ADJOURNMENT, 101**

**UPCOMING CALENDAR DATES:**

- |                  |                             |
|------------------|-----------------------------|
| • 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. FINANCIAL AID REPORT

D. STUDENT HOUSING TOUR

May 5, 2022

## FINANCIAL AID OFFICE

In the month of April 2022, the following were accomplished:

- Presented at the Senior Day “Welcome” to students and parents.
- Assisted students and parents at the John Deere orientation/enrollment.
- Kansas Association of Student Financial Aid Administrators (KASFAA) Spring conference was attended by the Assistant Director, Elijah Root.
- Assisted with Endowment Dinner check-in table.
- Volleyball recruits came to FA for information on their Fall '22 FAFSA applications and checked status. Informed them if any documents were missing for packaging aid.
- Attended the TRiO scholarship recognition luncheon.
- Helped with Ladies Luncheon decorating
- Set up in POISE new Pell grid and Cost of Attendance/Budgets for the 2022-23 academic year.
- Tested and packaged first Pell and Loan awards for 2022-23.
- Continue to download 2021-2022 FAFSA information and award for Summer
- Weekly download and document tracking of 2022-2023 FAFSAs.
- Weekly disbursement of any new Pell, Loan, or scholarship awards for Spring 2022.
- Worked on data required for the annual Cares Act/HEERF report.
- Contacted any students with pending non-accepted awards for the Spring '22 semester.
- Cosmetology second half loans were disbursed.

Current data for 2021-2022:

Total count of downloaded Student Aid Reports (SARs): 3,240

Total unduplicated applicants: 2,041

Direct Loan Disbursements: \$1,130,850.00 (279 students)

Pell Disbursements: \$2,136,613.00 (499 students)

Bourbon County Waivers \$ 139,764.00 (250 includes HS and Post-secondary)

Included with this report is an explanation of our contract with our third-party servicer, Ascendium Education Solutions and the part they play in keeping the Cohort Default Rate (CDR) for FSCC within the federal limits to be an eligible institution to distribute federal financial aid.

The following is an excerpt from the 2021-2022 Federal Student Aid Handbook:

A school's annual CDR is based on a “cohort” of students who received FFEL or Direct Loans at the school and entered repayment in a single fiscal year—the federal fiscal year, October 1–September 30.

## ***Consequences of high cohort default rates***

Schools face sanctions under the following conditions:

- For a cohort default rate of greater than 40 percent for any year, schools lose eligibility to participate in the Direct Loan Program.
- For a default rate of 30 percent or more for any year, schools must create a default prevention taskforce that will develop and implement a plan to address the high default rate. That plan must be submitted to the Department for review.
- For a default rate of 30 percent or more for a second consecutive year, schools must submit to the Department a revised default prevention plan and may be placed on provisional certification.
- For a cohort default rate of 30 percent or more for three consecutive years, schools lose eligibility to participate in both the Direct Loan Program and the Federal Pell Grant Program.

Ascendium Education Services/Cohort Catalyst provides both personal and electronic outreach to student loan borrowers in two different ways:

- ✓ Phone calls to borrowers while in their 6-month grace period to provide important information about who their individual Loan Servicer is, how to contact them, and when the payment period will begin.
- ✓ Phone calls and emails to inform borrowers that they are delinquent on payments and how they can assist to get them back in good standing by qualifying for either a deferment or forbearance.

Included with this report are two documents:

- 1) FSCC Cohort Catalyst Activities and Outcomes
- 2) National Student Loan Data System (NSLDS) Cohort Default Rate History List. This list shows past years that had low rates and then the steady increase that was concerning to the FA office and brought about a switch to Ascendium's services.

If you have any questions, I will be present at the May 16<sup>th</sup> board meeting.

Submitted by,

*Lillie Grubb*

Financial Aid Director

**Fort Scott Community College**  
**Cohort Catalyst® Activities and Outcomes**  
**Time Period: October 01, 2021 – February 28, 2022**

This report provides a summary of the outreach and counseling activities performed by Ascendium Education Solutions on your behalf for your student loan borrowers. During this period when most federally held student loans were suspended by forbearance as part of the CARES Act and Executive Orders, our Repayment Support Team was a trusted resource for insight and guidance.

**Fort Scott Community College Started Using Cohort Catalyst on August 13, 2018**

Outreach and counseling were offered to student loan borrowers based on reaching a specific status.

**Borrower Count by Status**

This chart shows the number of borrowers who were offered support during the time period per the identified loan status.

Grace	141
Forbearance	510
<b>Total Borrowers</b>	<b>651</b>

**Outreach Activities Performed**

This chart shows the number of outreach activities that were performed during the time period.

Calls Placed	1,096
Calls Received	29
Emails Sent	5,217
<b>Total Activities</b>	<b>6,342</b>

**Total unique borrowers we've been in contact with: 139**

**Total borrower conversations we've engaged in: 142**

Our team has achieved exceptional contact rates throughout the pandemic period. The opportunity to build rapport and trust with your students has been extremely valuable, and will certainly contribute to repayment success as student loans transition back to repayment. While speaking with your students, we've been heavily focused on helping them prepare for repayment and offer our support for when the forbearance extension is expected to end on ~~May 1, 2022.~~

*August 31, 2022*

## Value

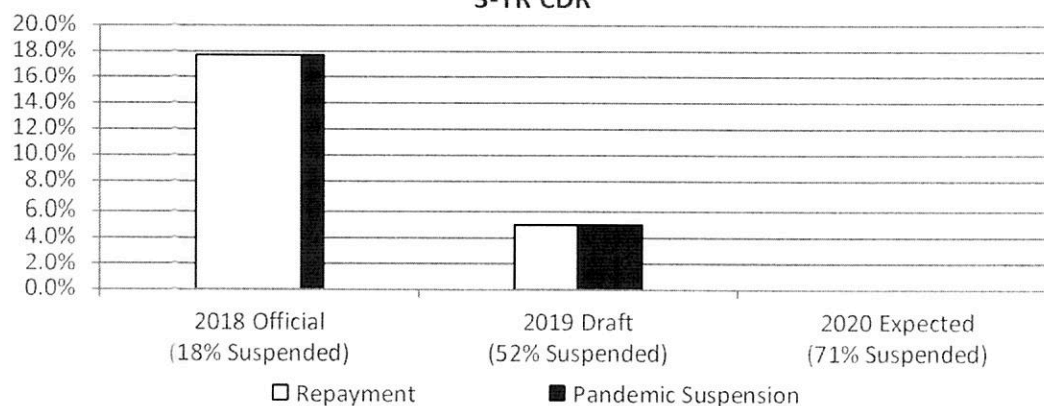
Throughout the payment suspension our Repayment Support Team has been providing value by actively communicating with borrowers.

- Conversing with borrowers to advise them on the payment suspension and offer assistance in understanding repayment plans, consolidation, etc.
- Emailing borrowers with information about:
  - Payment suspension with links to some of our videos
  - Servicing transfers occurring and how to prepare
  - Public Service Loan Forgiveness (PSLF), Consolidation and more
- Promoting Resources available through Ascendium:
  - Electronic Loan Counselor, found on the Real-World Finance Path in GradReady & Repayment Catalyst
  - Student Loan Success Hotline for borrowers with general questions
  - Repayment Support for borrowers who are past due

**3-YR Data**

Cohort Year (Cohort Period)	2018 Official (10/1/17 - 9/30/20)	2019 Draft (10/1/18 - 9/30/21)	2020 Expected (10/1/19 - 9/30/22)
# in Repay	405	338	329
# in Default	72	17	0
Default Rate	17.7	5.0	0

**3-YR CDR**





In summary, our outreach started on August 13, 2018:

- **The 2019 draft cohort default rate is 5.0 and was a 12.7 decrease from the 2018 cohort year.** 17 defaults occurred in the 2019 cohort period. Borrowers with federal loans were in a forbearance suspension and couldn't default for more than half of the 2019 cohort period, resulting in low cohort default rates.
- **The 2020 cohort year is expected to be 0.** The cohort period will close before federally held loans in forbearance suspension could default, resulting in continued low cohort default rates.
- **The 2021 cohort period will continue to be impacted by the forbearance suspension.** Should the forbearance suspension end on May 1, 2022, 53% of the 2021 cohort period will be impacted. For future cohort years, a surge of defaults would result in a spike of cohort default rates. Our continued partnership is imperative to maintain a low CDR.

For a full view of how the suspension impacts CDR, included in your email is a *Post Suspension CDR Roadmap* reflecting the implications the payment suspension has on the cohort default periods for the fiscal years 2017 through 2022.

As the end of the repayment suspension nears, the Repayment Support Team will be:

- Emailing all borrowers regarding loan servicing transfers
- Emailing all borrowers regarding repayment restart
- Emailing all borrowers with information about PSLF with a supporting guide
- Performing another call campaign offering support and helping answer questions about repayment plan options


**Menu** **Aid** **Enroll** **GE** **Org** **Report** **Tran**
[Org Contact List](#) | [Org Search](#) | [Data Provider Schedule](#) | [Repayment Information](#) | [Cohort Default Rate](#) | [School Profile](#) | [Organization Profile](#) | [GE Debt Measures](#)

Type: --- Select ---

Code:

Name:

 FSA ID: LILLIAN.GRUBB.FSA logged on as: LILLIAN GRUBB from FORT SCOTT COMMUNITY COLLEGE / TG51584 / SC250YC

**Name:** FORT SCOTT COMMUNITY COLLEGE  
**Code:** 00191600 **Type:** School  
**Status:** OPEN  
**Address:** 2108 SOUTH HORTON STREET  
 FORT SCOTT, KS 667013199

### Cohort Default Rate History List

Fiscal Year	Rate Type	Numerator	Denominator	Rate	Process Date
2019	3YR DRAFT	17	338	5	01/29/2022
2018	3YR OFFICIAL	72	405	17.7	08/07/2021
2018	3YR DRAFT	72	405	17.7	01/30/2021
2017	3YR OFFICIAL	98	373	26.2	08/08/2020
2017	3YR DRAFT	99	374	26.4	01/25/2020
2016	3YR OFFICIAL	117	473	24.7	08/03/2019
2016	3YR DRAFT	117	473	24.7	01/26/2019
2015	3YR OFFICIAL	125	584	21.4	08/18/2018
2015	3YR DRAFT	126	584	21.5	01/27/2018
2014	3YR OFFICIAL	99	610	16.2	08/05/2017
2014	3YR DRAFT	99	608	16.2	01/28/2017
2013	3YR OFFICIAL	81	567	14.2	08/06/2016
2013	3YR DRAFT	81	567	14.2	01/23/2016
2012	3YR OFFICIAL	77	521	14.7	08/08/2015
2012	3YR DRAFT	77	521	14.7	01/24/2015
2011	2YR OFFICIAL	68	454	14.9	07/27/2013
2011	2YR DRAFT	68	454	14.9	02/23/2013
2011	3YR OFFICIAL	95	455	20.8	07/26/2014
2011	3YR DRAFT	95	455	20.8	01/11/2014
2010	2YR OFFICIAL	37	339	10.9	08/04/2012
2010	2YR DRAFT	37	340	10.8	02/11/2012
2010	3YR OFFICIAL	61	329	18.5	07/28/2013
2010	3YR DRAFT	61	329	18.5	02/24/2013
2009	2YR OFFICIAL	20	258	7.7	07/30/2011
2009	2YR DRAFT	20	258	7.7	01/16/2011
2009	3YR OFFICIAL	32	259	12.3	08/05/2012
2009	3YR DRAFT	32	259	12.3	02/12/2012
2008	2YR OFFICIAL	18	254	7	07/31/2010
2008	2YR DRAFT	18	256	7	01/02/2010
2008	3YR TRIAL	N/A	N/A	N/A	04/14/2011
2007	2YR OFFICIAL	19	242	7.8	08/01/2009
2007	2YR DRAFT	19	241	7.8	01/03/2009
2007	3YR TRIAL	N/A	N/A	N/A	10/30/2009
2006	2YR OFFICIAL	14	236	5.9	08/02/2008
2006	2YR DRAFT	14	235	5.9	01/05/2008
2006	3YR TRIAL	N/A	N/A	N/A	10/29/2009
2005	2YR OFFICIAL	8	191	4.1	07/28/2007
2005	2YR DRAFT	9	192	4.6	01/06/2007

## CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1) Attached are the minutes of the Board Training and Regular Board Meeting conducted on April 18, 2022.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Jordan Andrews, Men's Basketball Assistant Coach, effective May 9, 2022
- b) Kaylena Andersen, Women's Basketball Head Coach, effective May 4, 2022
- c) Luke Demko, Athletic Director, effective May 16, 2022
- d) Alyssa Martin, Athletic Training Technician, effective May 16, 2022
- e) Jaelen Milus, Women's Basketball Assistant Coach, effective May 16, 2022
- f) Jay Allen, Director of S.T.A.R.S., effective June 1, 2022

2) Separations

- a) Dee Yount, Cheer Assistant Coach, effective April 18, 2022
- b) Tonya Umphenour, Cosmetology Instructor, effective May 1, 2022
- c) Hunter Reed, Rodeo Assistant Coach, effective May 9, 2022
- d) Kim Boyer, English Instructor, effective May 14, 2022
- e) Jordyn Alexander, Women's Basketball Head Coach, effective May 16, 2022
- f) Cara Folsom, Athletic Training Technician, effective May 16, 2022
- g) JoDee Smith, TRIO Database Manager, effective May 20, 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 Meeting**  
**April 18, 2022**

The Board departed FSCC at 4:30 p.m. and took a tour of the Harley Davidson facility led by Santos Manrique and Mike Mathes starting at 4:50 p.m. Upon the Board's arrival at the CTEC facility, CTEC Board members introduced themselves and shared the impact of CTEC upon their schools and students.

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

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

Chairman Bartelsmeyer called the meeting to order at 6:42 p.m. at the Crawford Technical Education Center (CTEC). The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** None

**COMMENTS FROM THE PUBLIC:** Carl Ball, a Harley Davidson student who is a Harley Davidson instructor in Canada, discussed his experiences with FSCC's program, including how he plans to incorporate lessons learned from his FSCC experience in his own program in Canada.

Kris Mengarelli led the Board on a tour of the CTEC facility.

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

**ACTION/DISCUSSION ITEMS:**

- A.** A motion was by Nelson, seconded by Elliott, and carried by unanimous vote to approve Elite Construction Service, Inc's bid for \$43,310.00 for the Greyhound Lodge renovation, with the provision that Elite be required to show proof of bonding and insurance.
- B.** A motion was made by Hart, seconded by Nelson, and carried by unanimous vote to approve the memorandum of understanding with Southeast Kansas Education Service Center for dual credit courses through Greenbush Blended Learning Programs.
- C.** A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to approve the food service agreement with Great Western Dining.
- D.** A motion was made by Nelson, seconded by Holt, and carried by unanimous vote to confirm emeritus status for this year's retirees.

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

**REPORTS:**

**ADMINISTRATIVE UPDATES:** The Board reviewed and heard updates from the Gordon Parks Museum, Miami County Campus, Instruction, Finance and Operations, Student Affairs, and the President.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 7:13 p.m. by Elliott, seconded by Hart, and carried by unanimous vote.

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Chairman

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Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,131,634.00	826,717.27CR	287,951.83	592,868.56
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,766,976.16	188,270.67CR	75,963.70	1,654,669.19
13 ADULT EDUCATION FUND	17,173.61CR	11.97CR		17,185.58CR
17 TRANSPORTATION ACCOUNT	1,910.00			1,910.00
21 WORKSTUDY	1,331.62CR	14,411.63CR		15,743.25CR
22 SEOG	946.00CR	40,613.00CR	19,668.00	21,891.00CR
23 CARES ACT FEDERAL GRANT	110,646.87CR	67,495.00CR	194,540.61	16,398.74
24 PELL	876,138.10CR	67,258.46CR	945,063.74	1,667.18
25 HEP/CAMP GRANTS	66,377.46CR	75,829.50CR	20,540.00	121,666.96CR
26 FEDERAL GRANTS	178.20CR			178.20CR
27 TITLE IV	50,419.63	19,807.45CR	5,000.00	35,612.18
28 PASS	140,682.39	12,785.00CR	525.75	128,423.14
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	5,208.34CR	25,940.35CR	19,972.96	11,175.73CR
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS	59,281.18	66.00CR		59,215.18
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	684,471.41	275,252.67CR	213,024.93	622,243.67
40 GUARANTEED STUDENT LOANS	503,017.48CR	70,810.44CR	454,682.67	119,145.25CR
61 CAPITAL OUTLAY				.00
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	10,813.31	96.00CR	2,858.00	13,575.31
70 MISCELLANEOUS FUNDS	49,276.77		358.42	49,635.19
71 STUDENT FEES	88,760.89	52,880.94CR	15,528.31	51,408.26
72 VARIOUS RETAIL SALES ACCTS	25,287.13	45.89CR	111.88	25,353.12
73 NON CREDIT PROGRAMS	1,673.14			1,673.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	36,681.98	8,691.54CR	1,441.00	29,431.44
76 SALES TAX	6,295.92	1,458.69CR	1,668.54	6,505.77
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	81,478.60		2,350.00	83,828.60
81 BOOKSTORE	21,682.87CR	11,230.07CR	4,469.49	28,443.45CR
82 STUDENT UNION	176,158.32			176,158.32
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	403,779.14	114,797.13CR	33,023.06	322,005.07
84 FOOD SERVICE	172,807.86	55,325.43CR	26,227.65	143,710.08
89 BOOSTER/ENDOWMENT CLEARING FD	241,215.25CR	45,472.47CR	22,665.64	264,022.08CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	87,419.15	2,898.49CR	3,890.90	88,411.56
99 PAYROLL CLEARING FUND				.00
	3,208,126.04	1,978,166.06CR	2,351,527.08	3,581,487.06

**Fort Scott Community College**  
**Statement of Public Funds**  
**April 2022 period 10**

General Operating Revenue and Expense						
	Budget 2021/2022			Actual 2021/2022		Actual 2020/2021
	Annual Budget	Budgeted \$\$	Ten Months Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	8,201,905	6,834,920.83		6,451,512		6,672,309
12 - Vocational / Technical	3,322,601	2,768,834.17		2,999,412		3,121,474
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		1,910		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	435,839	363,199.17		352,378		438,128
82 - Student Union	-	-		1,099		41
83 - Dorms	1,357,028	1,130,856.67		1,122,421		1,055,184
84 - Food Service	876,040	730,033.33		710,575		660,748
	14,193,413	11,827,844	83.33%	11,639,307	82.00%	11,947,884
<b>Expenditures</b>						
11 - General	8,200,852	6,834,043		7,575,983		6,226,054
12 - Vocational / Technical	3,320,627	2,767,189		1,977,392		1,977,600
13 - Adult Education	-	-		17,186		17,236
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	358,526	298,772		284,254		256,568
82 - Student Union	-	-		-		-
83 - Dorms	1,549,773	1,291,478		1,067,565		625,865
84 - Food Service	850,553	708,794		742,087		602,338
	14,280,331	11,900,276	83.33%	11,664,467	81.68%	9,705,661

Fort Scott Community College  
Purchase Orders Issued  
between 04/14/2022 to 05/13/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4IMPRINT	05/09/2022	24174	11-1129-6160	PAOLA	PRMOTIONAL ITEMS FOR MRK EVENT		398.00
							398.00
AAVILA: BEATRIZ	05/09/2022	24156	25-2541-7485	HEP YEAR 1	HEP Yr 1 April 22 Child Reimbu		150.00
							150.00
ACT FINANCE	04/22/2022	23851	11-2900-7000	MILL	WorkKeys Tests		36.00
ACT FINANCE	04/22/2022	23852	11-2900-7000	MILL	ACT Work Keys Tests		72.00
ACT FINANCE	04/22/2022	23852	11-2900-7000	MILL	WorkKeys Workplace Documents		168.00
ACT FINANCE	04/22/2022	23852	11-2900-7000	MILL	WorkKeys Graphic Literacy Test		144.00
							420.00
ALEXANDER: LYSA	05/03/2022	23963	37-3767-6050	ISOSY YR 2	TRVL REIMB-LYSANDRA A-NASDME		1,465.60
							1,465.60
ALLEGIANTECHN	05/05/2022	24012	11-7100-6310	FACILITIES AND	May Serv-campus phone		3,526.76
							3,526.76
ALONSO: ELENA D	05/05/2022	24030	37-3960-6155	IOWA PROJECT-10	TRVL REIMB-ELENA A.-APRIL 2022		418.48
ALONSO: ELENA D	05/05/2022	24030	37-3960-6155	IOWA PROJECT-10	STIPEND-SWEEP IA PROJ ELENA A		1,500.00
							1,918.48
AMAZON.COM	04/22/2022	23841	81-8100-8580	BOOKSTORE	dissection kit		764.02
AMAZON.COM	04/26/2022	23875	11-5545-7000	SOFTBALL	easton ghost advanced 10		899.90
AMAZON.COM	04/28/2022	23921	12-1216-7000	PITTSBURG COSME	pedi shoes cuticle remover		350.00
AMAZON.COM	05/03/2022	23931	83-8383-7000	DORMITORY	2 EXIT LIGHT BATTERIES		49.98
AMAZON.COM	05/03/2022	23937	75-7538-6190	CHRISTIANS ON C	grad gifts		163.62
AMAZON.COM	05/03/2022	23942	27-2717-7000	TITLE IV/SSS-YE	Relaxation Workshop Supplies		323.71
AMAZON.COM	05/05/2022	24053	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES		20.32
AMAZON.COM	05/05/2022	24053	25-3811-7020	CAMP YEAR 1	INSTRUCTIONAL OFFICE SUPPLIES		388.52
AMAZON.COM	05/09/2022	24170	11-1129-7020	PAOLA	MAPS/BUS/GEO/PSY/SPE/ENG102		250.00
AMAZON.COM	05/09/2022	24185	11-1129-7000	PAOLA	Convex mirrors - hallway		115.32
AMAZON.COM	05/12/2022	24226	25-3811-6150	CAMP YEAR 1	CAMP OFFICE SUPPLIES		217.71
AMAZON.COM	05/12/2022	24229	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES		31.72
AMAZON.COM	05/13/2022	24231	11-6200-5940	FISCAL OPERATIO	DUCT ELBOWS AND REDUCERS		1,129.40
							4,704.22
AMERICAN CONCRE	04/26/2022	23880	12-2601-7020	CONSTRUCTION TR	Lab Materials masonry sand		300.00
							300.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AREVALO: EVELYN	05/03/2022	23960	37-3780-6019	IDRC TRAVEL	CAR RENTAL-EVELYN AREVALO	233.11
AREVALO: EVELYN	05/05/2022	24042	37-3780-6012	IDRC TRAVEL	AZ COE PROCESSING-EVELYN A	510.00
AREVALO: EVELYN	05/06/2022	24090	37-3780-6010	IDRC TRAVEL	TRVL REIMB-EVELYN A-IA SWEEP	1,327.22
AREVALO: EVELYN	05/06/2022	24090	37-3780-6010	IDRC TRAVEL	STIPEND-IA SWEEP-EVELYN A	1,500.00
						3,570.33
AVALOS: ALMA MA	05/06/2022	24088	25-3811-6643	CAMP YEAR 1	APRIL TUTOR/MENTOR OPSU	136.00
						136.00
BAHR: MARIA	05/09/2022	24142	11-1000-6260	INSTRUCTION	ESU Course Reimb	450.00
						450.00
BASTIANI: MICHE	05/05/2022	24044	37-3767-6641	ISOSY YR 2	ISOSY ENG LESSONS-MICHELLE B	682.65
						682.65
BELLO: CECILIA	04/22/2022	23846	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
BELLO: CECILIA	04/22/2022	23846	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
BELTRAN: ADRIAN	05/09/2022	24161	25-2541-7485	HEP YEAR 1	HEP YR April 22 Child Reimburs	100.00
						100.00
BENITEZ-ABELINO	05/09/2022	24155	25-2541-7485	HEP YEAR 1	HEP YR 1 April 22 Child Reimbu	130.00
						130.00
BIG SUGAR LUMBE	04/19/2022	23815	11-7200-8525	SPECIAL O & M	PLYWOOD	27.79
BIG SUGAR LUMBE	04/19/2022	23815	11-7200-8525	SPECIAL O & M	SEALANT & SCREWS	37.67
BIG SUGAR LUMBE	04/19/2022	23829	11-7200-8525	SPECIAL O & M	TOUCN & FUN SEALANT	6.19
BIG SUGAR LUMBE	04/19/2022	23829	11-7200-8525	SPECIAL O & M	SEALANTS	29.10
BIG SUGAR LUMBE	04/19/2022	23829	11-7200-8525	SPECIAL O & M	SEALANTS	53.54
BIG SUGAR LUMBE	04/22/2022	23855	11-7200-8525	SPECIAL O & M	GUTTER APRON	29.67
BIG SUGAR LUMBE	04/22/2022	23855	11-7200-8525	SPECIAL O & M	LANDSCAPING STONE	16.19
BIG SUGAR LUMBE	04/28/2022	23905	11-7200-8525	SPECIAL O & M	GUTTERING	102.42
BIG SUGAR LUMBE	05/03/2022	23930	11-7100-7000	FACILITIES AND	5 GAL JOINT COMPOUND	20.69
BIG SUGAR LUMBE	05/06/2022	24101	11-7100-7000	FACILITIES AND	FOAM WEATHER STRIP TAPE	4.31
						327.57
BOURBON COUNTY	05/03/2022	23955	98-0000-6190	UNCLASSIFIED	Sponsor Bo Co Fair	500.00
						500.00



Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BROCK ELECTRIC	04/19/2022	23826	11-7200-8310	SPECIAL O & M	Projector	449.12
						449.12
BROWN: JUANITA	05/05/2022	24045	25-3811-6643	CAMP YEAR 1	APRIL TUTOR/MENTOR SCCC	738.00
BROWN: JUANITA	05/05/2022	24045	25-3811-6260	CAMP YEAR 1	REIMBURSE EXP/END OF YEAR	291.48
						1,029.48
BROXTERMAN: TRA	05/04/2022	24003	12-1222-6030	PITT TECH/CTEC	Hutchinson trip food	29.29
						29.29
BULMER: MICHAEL	05/05/2022	24038	37-3718-6030	MEP A YEAR 18	TRVL REIMB-MICHAEL B-APRIL	1,611.32
						1,611.32
BURHUNGANE: MIT	05/03/2022	23980	37-3960-6155	IOWA PROJECT-10	INTERPRETATION-MITIMA B-APRIL	112.50
						112.50
BUTCHER BLOCK	05/06/2022	24097	12-1206-6030	JOHN DEERE PROG	Steaks and sides for grad	550.00
						550.00
CALDERON: DIEGO	05/05/2022	24047	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-MLG-DIEGO C-APRIL	156.94
						156.94
CALDERON: ERIKA	05/09/2022	24160	25-2541-7485	HEP YEAR 1	HEP YR 1 April 22 Child Reimbu	55.00
						55.00
CAMPOS: BLANCA	05/09/2022	24151	37-3960-6155	IOWA PROJECT-10	TRVL REIMB-BLANCA C-APRIL 2022	71.84
CAMPOS: BLANCA	05/09/2022	24151	37-3960-6150	IOWA PROJECT-10	REIMB-SUPPLIES-BLANCA C-APRIL	50.00
						121.84
CAMPOS: NESTOR	05/03/2022	23946	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
CAMPOS: NESTOR	05/03/2022	23946	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	50.00
						250.00
CANON FINANCIAL	04/22/2022	23843	28-2812-8500	PASS YR12	PASS COPIER-MAY 2022	181.37
						181.37
CAPITAL ONE/WAL	04/19/2022	23819	75-7575-6150	STEM	supplies for Kids Fair	25.55

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	04/22/2022	23840	75-7538-6190	CHRISTIANS ON C	supplies		500.00
CAPITAL ONE/WAL	04/22/2022	23845	27-2717-7000	TITLE IV/SSS-YE	Recognition Ceremony and Offic		103.71
CAPITAL ONE/WAL	04/26/2022	23866	11-5520-7000	VOLLEYBALL	supplies for team spring		53.79
CAPITAL ONE/WAL	04/26/2022	23868	11-6300-6160	COMMUNITY/PUBLI	Spring kids fair		150.00
CAPITAL ONE/WAL	04/28/2022	23884	11-6100-7000	PRESIDENT'S OFF	Alysia cost for supplies for		20.00
CAPITAL ONE/WAL	04/28/2022	23884	11-4200-7000	ACADEMIC ADMINI	Janet's supplies cost for		20.00
CAPITAL ONE/WAL	04/28/2022	23884	11-5000-7000	STUDENT SERVICE	Julie's supplies cost for		20.00
CAPITAL ONE/WAL	04/28/2022	23884	11-6200-7000	FISCAL OPERATIO	Tom's supplies cost for r		20.00
CAPITAL ONE/WAL	04/28/2022	23884	11-5500-7000	GENERAL ATHLETI	Adam's supplies cost for		20.00
CAPITAL ONE/WAL	04/28/2022	23885	27-2717-7000	TITLE IV/SSS-YE	Recognition Ceremony Supplies		213.40
CAPITAL ONE/WAL	04/28/2022	23886	27-2717-7000	TITLE IV/SSS-YE	Recognition Ceremony Supplies		50.42
CAPITAL ONE/WAL	04/28/2022	23918	12-1216-7020	PITTSBURG COSME	lysol spray bleach		150.00
CAPITAL ONE/WAL	04/28/2022	23922	12-1202-6190	HARLEY DAVIDSON	Harley advisory board meeting		31.62
CAPITAL ONE/WAL	05/03/2022	23929	83-8383-7000	DORMITORY	RECHARGABLE BATTERIES		19.88
CAPITAL ONE/WAL	05/03/2022	23929	12-1215-7000	FT. SCOTT COSME	3 BOXES LAUNDRY SOAP		42.36
CAPITAL ONE/WAL	05/03/2022	23929	11-6200-5940	FISCAL OPERATIO	MAINT OFFICE SUPPLIES		59.28
CAPITAL ONE/WAL	05/03/2022	23944	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Class Supplie		210.81
CAPITAL ONE/WAL	05/04/2022	23993	12-1215-7000	FT. SCOTT COSME	wal mart cosmo supplies		49.69
CAPITAL ONE/WAL	05/04/2022	23997	11-1197-7020	SPEECH/DRAMA/TH	Materials for theater projects		50.00
CAPITAL ONE/WAL	05/05/2022	24063	11-5300-7020	REGISTRAR	OS Reception Supplies		75.00
CAPITAL ONE/WAL	05/05/2022	24067	11-6400-7000	MIS DEPARTMENT	Cleaning Supplies		233.94
CAPITAL ONE/WAL	05/06/2022	24092	12-1202-7000	HARLEY DAVIDSON	Harley-water&gatorade for		23.48
CAPITAL ONE/WAL	05/06/2022	24098	12-1206-6010	JOHN DEERE PROG	grad banquet food		150.00
CAPITAL ONE/WAL	05/06/2022	24119	12-1216-7000	PITTSBURG COSME	cleaning supplies		250.00
CAPITAL ONE/WAL	05/09/2022	24164	71-7199-7000	STUDENT FEES	lab supplies		250.00
CAPITAL ONE/WAL	05/09/2022	24167	11-1129-7000	PAOLA	SPRING/SUMMER SUPPLIES		100.00
CAPITAL ONE/WAL	05/09/2022	24169	11-1129-7020	PAOLA	ORGANIZERS/CLIP BOARDS/POSTER		200.00
CAPITAL ONE/WAL	05/09/2022	24194	11-6140-6160	HUMAN RESOURCES	frames		50.00
CAPITAL ONE/WAL	05/11/2022	24222	11-7100-7000	FACILITIES AND	GATORADE		84.36
							-----
							3,227.29
CAROLINA BIOLOG	05/09/2022	24166	71-7199-7000	STUDENT FEES	Lab Supplies		1,000.00
							-----
							1,000.00
CASTANEDA: JESS	05/06/2022	24089	37-3787-6010	IDRC YR2	TRVL REIMB-JESSICA C-4-29,30		249.08
CASTANEDA: JESS	05/06/2022	24093	37-3787-6010	IDRC YR2	TRVL REIMB-JESSICA C-NASDME		1,194.54
							-----
							1,443.62
CASTILLO: MELIS	05/06/2022	24100	37-3780-6012	IDRC TRAVEL	TRVL REIMB-MELISSA C-NASDME		498.55
							-----
							498.55
CDW GOVERNMENT	04/22/2022	23850	11-2900-7000	MILL	GED replacement bulb		89.18
CDW GOVERNMENT	04/26/2022	23857	11-5535-8530	ESPORTS	Lenovo Legion Computers		3,596.90
CDW GOVERNMENT	04/28/2022	23925	25-3811-6150	CAMP YEAR 1	2 LENOVO THINKSTATION TOWERS		3,027.66

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT	05/09/2022	24171	11-6400-8530	MIS DEPARTMENT	Computer		1,423.10
CDW GOVERNMENT	05/09/2022	24172	11-6400-7000	MIS DEPARTMENT	Logitech MK345 Key Mouse kit		157.00
CDW GOVERNMENT	05/09/2022	24172	11-6400-7000	MIS DEPARTMENT	Wireless Mouse Essentials		63.16
CDW GOVERNMENT	05/09/2022	24176	11-6400-7000	MIS DEPARTMENT	Laptop Chargers for 300E units		173.76
CDW GOVERNMENT	05/09/2022	24210	23-6133-8500	CARES-MAINTENAN	BS- 32 GB micro SD card		43.56
CDW GOVERNMENT	05/09/2022	24210	23-6133-8500	CARES-MAINTENAN	BS LS424 digital signage playe		266.98
CDW GOVERNMENT	05/09/2022	24210	23-6133-8500	CARES-MAINTENAN	BS WIFI bluetooth Module		50.82
							8,892.12
CE WATER MANAGE	05/06/2022	24094	11-7100-6510	FACILITIES AND	MONTHLY WATER CONTRACT		150.00
							150.00
CERVANTES: BIAN	05/05/2022	24070	37-3780-6012	IDRC TRAVEL	TRVL REIMB-BLANCA C-NASDME		230.61
							230.61
CHAVEZ: MARIVEL	05/03/2022	23971	37-2218-6150	MEP B YEAR 2	SUPPLIES-MARIVEL C-ADV APRIL		22.98
							22.98
CINTAS	04/28/2022	23904	11-7100-7000	FACILITIES AND	STOCK MED CABINET		89.22
CINTAS	04/28/2022	23920	12-1216-7020	PITTSBURG COSME	first aid supplies gloves		200.00
							289.22
CINTAS CORP #2	05/04/2022	24000	12-2602-7020	WELDING	invoice number 5105741970		58.54
							58.54
CINTAS FIRST AI	04/28/2022	23911	12-1206-7000	JOHN DEERE PROG	first aid restock		75.00
CINTAS FIRST AI	05/09/2022	24196	12-1216-7000	PITTSBURG COSME	gloves first aid		211.56
							286.56
CITY OF FRONTEN	05/04/2022	23983	12-1202-6315	HARLEY DAVIDSON	Qtrly fire alarm monitoring		80.85
CITY OF FRONTEN	05/06/2022	24127	12-1202-6410	HARLEY DAVIDSON	June lease		6,300.00
CITY OF FRONTEN	05/06/2022	24130	12-1202-6320	HARLEY DAVIDSON	Water/Sewer 3/15-4/15		59.09
							6,439.94
CITY OF PITTSBU	05/11/2022	24218	12-1216-6320	PITTSBURG COSME	Mar/Apr serv		177.91
							177.91
CLASSIC BEAUTY	04/28/2022	23914	12-1216-7000	PITTSBURG COSME	fashion colors		150.00
							150.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
COCA: KARINA	05/06/2022	24113	25-2541-6644	HEP YEAR 1	HEP YR 1 April 2022 Tutoring		438.75
							438.75
COLLEGE BOARD:	05/06/2022	24120	11-2900-7000	MILL	Accuplacer testing units		780.00
							780.00
COLLIER: KAMERA	05/05/2022	24036	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
							100.00
COLVIN LEARNING	05/05/2022	24056	25-2541-6645	HEP YEAR 1	HEP YR 1 May 2022 Site Payment		1,000.00
							1,000.00
CONDE: PAULIN	05/03/2022	23973	37-2218-6030	MEP B YEAR 2	MLG-ADV TRVL-PAULIN C-APRIL		840.00
							840.00
COSMOPROF	04/28/2022	23916	12-1216-7020	PITTSBURG COSME	color hair spray		250.00
							250.00
CREEL: MIKE	05/06/2022	24128	12-1216-6410	PITTSBURG COSME	June lease		1,800.00
							1,800.00
CROSS: CHAD	04/20/2022	23831	11-5530-6010	RODEO	rodeo team travel to psu		1,200.00
							1,200.00
CULLIGAN OF JOP	04/28/2022	23912	12-1216-7020	PITTSBURG COSME	water		100.00
CULLIGAN OF JOP	05/04/2022	23989	12-1215-7000	FT. SCOTT COSME	CULLIGAN COOLER RENTAL		7.50
							107.50
DAMERON: APRIL	05/05/2022	24048	37-3960-6030	IOWA PROJECT-10	MLG-APRIL D-IA PROJ-APRIL 2022		202.88
DAMERON: APRIL	05/05/2022	24048	37-3960-6150	IOWA PROJECT-10	SUPPLY REIMB-APRIL D-IA PROJ		14.76
							217.64
DCCC ADULT LEAR	05/05/2022	24058	25-2541-6645	HEP YEAR 1	HEP YR 1 May 2022 Site Payment		1,000.00
							1,000.00
DE MATEO: MARCO	05/05/2022	24049	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-MARCOS D-IA PROJ		817.80
							817.80

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DEPT OF ED	05/06/2022	24136	21-0000-4110	UNCLASSIFIED	Admin Error W/S-corr pymt req	6,137.00
						6,137.00
DERAS: RUTH	05/03/2022	23979	37-3960-6155	IOWA PROJECT-10	INTERPRETATION-RUTH D. APRIL	112.50
						112.50
DERRY: CONSTANC	05/05/2022	24077	37-3767-6050	ISOSY YR 2	TRVL REIMB-C.HOPE D-NASDME	396.34
						396.34
DH PACE CO	04/26/2022	23864	83-8383-7000	DORMITORY	DOOR LEVER	425.00
DH PACE CO	05/03/2022	23951	11-7200-8115	SPECIAL O & M	RESTROOM PARTITIONS/ BASEBALL	7,157.00
						7,582.00
DL MACHINE LLC	05/04/2022	24004	12-2604-7020	WELDING-PAOLA	Horizontal bandsaw blades	250.00
						250.00
DOYLE: ROBERT	04/19/2022	23821	75-7575-6150	STEM	Cosmosphere tickets	83.07
						83.07
DUNCAN: KYLER M	05/05/2022	24031	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00
						100.00
DUROSSETTE'S TI	05/09/2022	24191	11-6500-6460	LOGISTICS	Two tires for #4	270.00
						270.00
DZIB: ADOLFO HA	04/28/2022	23896	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
DZIB: ADOLFO HA	04/28/2022	23896	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
ECOLAB FOOD SAF	05/04/2022	23986	84-8400-6510	FOODSERVICE	Dishwasher rental Apr/May	419.95
ECOLAB FOOD SAF	05/04/2022	23986	84-8400-6510	FOODSERVICE	Dishwasher pump-Apr/May rental	95.00
						514.95
EDUCATIONAL SER	05/09/2022	24184	37-3780-6025	IDRC TRAVEL	TRVL REIMB-ISOSY MTG-CESAR D	943.20
						943.20
ESPINO: DANIELA	05/09/2022	24154	25-2541-6644	HEP YEAR 1	HEP YR 1 April 22 Tutoring	1,080.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,080.00
ESTRADA: FATIMA	05/09/2022	24162	25-2541-7485	HEP YEAR 1	HEP YR 1 April 22 Child Reimbu	40.00
						40.00
ETTINGER'S OFFI	05/09/2022	24202	25-2541-7010	HEP YEAR 1	HEP YR 1 Graduation Frames	675.00
						675.00
EVERGY	05/06/2022	24139	83-8384-6340	GREYHOUND LODGE	MARCH SERV	3,184.74
EVERGY	05/06/2022	24139	11-7100-6340	FACILITIES AND	MARCH SERV SIGN	35.98
EVERGY	05/06/2022	24139	11-7100-6340	FACILITIES AND	MARCH SERV HILL ST	22.01
EVERGY	05/06/2022	24139	11-7100-6340	FACILITIES AND	APRIL SERV BURKE ST	1,336.89
EVERGY	05/06/2022	24139	11-7100-6340	FACILITIES AND	APRIL SERV RODEO BLDG	396.51
EVERGY	05/06/2022	24139	83-8387-6340	GARRISON HALL	APRIL SERV 1729 S GORTON LNDRY	95.07
EVERGY	05/06/2022	24139	11-7100-6340	FACILITIES AND	MARCH SERV SCHOOL HOUSE	29.22
EVERGY	05/06/2022	24139	12-2603-6340	WELDING-FT SCOT	APRIL SERV SHOP	147.93
EVERGY	05/06/2022	24139	12-1206-6340	JOHN DEERE PROG	APRIL SERV SHOP 2	444.09
EVERGY	05/06/2022	24139	83-8387-6340	GARRISON HALL	APRIL SERV 1731 S HORTON #9	121.40
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 932 S HOLB #7	53.69
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 924 S HOLB #8	42.43
EVERGY	05/06/2022	24139	83-8387-6340	GARRISON HALL	APRIL SERV 1731 S HORTON #3	116.55
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 928 S HOLB #8	34.60
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH #1	50.02
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 928 S HOLB #3	40.32
EVERGY	05/06/2022	24139	83-8387-6340	GARRISON HALL	MARCH SERV	342.95
EVERGY	05/06/2022	24139	83-8387-6340	GARRISON HALL	MARCH SERV	140.02
EVERGY	05/06/2022	24139	83-8387-6340	GARRISON HALL	APRIL SERV 1731 S HORTON #2	148.50
EVERGY	05/06/2022	24139	11-7100-6340	FACILITIES AND	MARCH SERV MAIN CAMPUS	16,346.53
EVERGY	05/06/2022	24139	12-1206-6340	JOHN DEERE PROG	MARCH SERV HUNINGTON SAL	58.03
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH #8	74.69
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB #5	60.50
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH #5	48.19
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 932 S HOLB #2	32.07
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 HOLB #6	60.01
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB #1	84.96
EVERGY	05/06/2022	24139	83-8387-6340	GARRISON HALL	APRIL SERV 1731 S HORTON #5	76.29
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH #2	81.32
EVERGY	05/06/2022	24139	11-7100-6340	FACILITIES AND	APRIL SERV LIONS FEILD	65.88
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 924 S HOLB #4	31.94
EVERGY	05/06/2022	24139	83-8387-6340	GARRISON HALL	APRIL SERV 1731 S HORTON #7	83.98
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH #6	88.36
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB #4	46.93
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB #3	48.18
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 928 S HOLB #5	23.88
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 928 S HOLB #7	38.47

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	05/06/2022	24139	11-7100-6340	FACILITIES AND	APRIL JUCO WEST	220.91
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH #4	58.53
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB #7	50.87
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 928 S HOLB #2	36.19
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB #8	55.66
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 924 S HOLB #2	28.34
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH #3	38.17
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 401 W 10TH #7	93.79
EVERGY	05/06/2022	24139	83-8385-6340	SYCAMORE GROVE	APRIL SERV 920 S HOLB #2	36.96
EVERGY	05/06/2022	24139	11-7100-6340	FACILITIES AND	APRIL SERV	3,939.59
EVERGY	05/06/2022	24139	12-1216-6340	PITTSBURG COSME	Apr serv	315.89
						29,008.03
EZ SPANISH MEDI	05/03/2022	23943	25-2541-7010	HEP YEAR 1	HEP YR 1 Recruitment	943.00
						943.00
FARRELL: JOHN	05/09/2022	24192	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JOHN F-TST MEETING	324.26
						324.26
FED EX GROUND	05/09/2022	24141	81-8100-6150	BOOKSTORE	INVOICE 769353040	108.28
FED EX GROUND	05/09/2022	24141	81-8100-6150	BOOKSTORE	INVOICE 766368485	6.67
FED EX GROUND	05/09/2022	24141	81-8100-6150	BOOKSTORE	INVOICE 767166390	10.88
FED EX GROUND	05/09/2022	24141	81-8100-6150	BOOKSTORE	INVOICE 767854830	110.12
FED EX GROUND	05/09/2022	24141	81-8100-6150	BOOKSTORE	INVOICE 768712791	71.26
						307.21
FEDERAL EXPRESS	05/06/2022	24140	81-8100-6150	BOOKSTORE	INVOICE 769353041	22.11
FEDERAL EXPRESS	05/06/2022	24140	81-8100-6150	BOOKSTORE	INVOICE 766368486	17.13
FEDERAL EXPRESS	05/06/2022	24140	81-8100-6150	BOOKSTORE	INVOICE 767166391	50.69
FEDERAL EXPRESS	05/06/2022	24140	81-8100-6150	BOOKSTORE	INVOICE 767854831	147.98
						237.91
FERNANDEZ: FABI	05/05/2022	24060	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
FERNANDEZ: FABI	05/05/2022	24060	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
FIGUEROA: MODES	05/06/2022	24106	25-2541-6644	HEP YEAR 1	HEP YR 1 April 22 Tutoring	202.50
						202.50
FINK: JOHN EDWA	05/05/2022	24052	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JOHN F-NASDME APRIL	1,117.21
						1,117.21

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FIRE EXTINGUISH	05/04/2022	23991	12-1216-7020	PITTSBURG COSME	fire inspection		169.00
FIRE EXTINGUISH	05/09/2022	24197	12-1216-7020	PITTSBURG COSME	fire inspection		169.00
							338.00
FISHER: BRANDON	04/26/2022	23876	12-2604-7020	WELDING-PAOLA	invoice number 375101		365.00
							365.00
FIVE CORNERS MI	05/06/2022	24126	11-7100-7030	FACILITIES AND	Five corner-April fuel		981.28
FIVE CORNERS MI	05/06/2022	24126	11-5530-7000	RODEO	Five Corners - April fuel		62.63
FIVE CORNERS MI	05/06/2022	24126	12-1206-7000	JOHN DEERE PROG	April fuel-Five corners		35.10
							1,079.01
FLEMING JR: DAN	04/28/2022	23924	12-7425-6260	EMT	renewal of license-Danny		239.40
							239.40
FLORES-MELGAR:	05/06/2022	24086	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
							100.00
FLOWERS BY LEAN	04/28/2022	23883	11-6100-7000	PRESIDENT'S OFF	Adam's flower cost for End of		26.00
FLOWERS BY LEAN	04/28/2022	23883	11-4200-7000	ACADEMIC ADMINI	Tom's flower cost for End of		26.00
FLOWERS BY LEAN	04/28/2022	23883	11-5000-7000	STUDENT SERVICE	Julie's flower cost for End of		26.00
FLOWERS BY LEAN	04/28/2022	23883	11-6200-7000	FISCAL OPERATIO	Janet's flower cost for End of		26.00
FLOWERS BY LEAN	04/28/2022	23883	11-5500-7000	GENERAL ATHLETI	Alysia's flower cost for End		26.00
							130.00
FORT SCOTT FAMI	05/10/2022	24215	25-3811-7410	CAMP YEAR 1	DENTAL SVCS/B.WINCHESTER		199.00
							199.00
FORT SCOTT TRIB	05/04/2022	23985	83-8384-8310	GREYHOUND LODGE	RFP renovation adver 4.06		119.00
FORT SCOTT TRIB	05/04/2022	23985	83-8384-8310	GREYHOUND LODGE	RFP renovation adver 04.02		119.00
FORT SCOTT TRIB	05/06/2022	24124	11-6400-7000	MIS DEPARTMENT	RFP ad-web site dev 4.27		221.00
FORT SCOTT TRIB	05/06/2022	24124	11-6400-7000	MIS DEPARTMENT	RFP-AD web site dev 04.30		221.00
FORT SCOTT TRIB	05/09/2022	24198	11-6300-6140	COMMUNITY/PUBLI	April Ads		180.00
							860.00
FOUR STATE MAIN	04/19/2022	23817	11-7100-7000	FACILITIES AND	10 CASE TRASH BAGS		435.60
FOUR STATE MAIN	04/28/2022	23919	12-1216-7020	PITTSBURG COSME	trash bags paper towel		100.00
FOUR STATE MAIN	05/03/2022	23934	83-8383-7000	DORMITORY	4 CASES BLACK TRASH BAGS		172.64
FOUR STATE MAIN	05/03/2022	23934	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		252.00
							960.24



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FRANCISCO: LORE	05/03/2022	23939	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
FRANCISCO: LORE	05/03/2022	23939	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							250.00
FRIEDRICH AIR C	05/03/2022	23950	83-8383-8500	DORMITORY	5 BOILEAU HALL PTAC UNITS		4,845.00
							4,845.00
FSCC	04/22/2022	23844	25-3811-6641	CAMP YEAR 1	TECHNICAL ASSISTANCE-IT DEPT		2,500.00
							2,500.00
FSCC BOOKSTORE	04/22/2022	23833	75-7520-7000	DRAMA			14.50
FSCC BOOKSTORE	04/26/2022	23859	11-5530-6150	RODEO	shipping		11.00
FSCC BOOKSTORE	04/26/2022	23860	11-5550-6150	WOMEN'S TRACK/X	shipping		7.00
FSCC BOOKSTORE	04/26/2022	23861	11-5525-6150	BASEBALL	shipping		7.00
FSCC BOOKSTORE	04/26/2022	23872	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Shipping		91.25
FSCC BOOKSTORE	04/28/2022	23899	25-3811-6150	CAMP YEAR 1	SHIPPING CHGS/ATU-O & SCCC		24.00
FSCC BOOKSTORE	04/28/2022	23923	11-5555-7000	WOMENS FLAG FOO	sweatshirt		30.00
FSCC BOOKSTORE	05/03/2022	23940	25-3811-6150	CAMP YEAR 1	SHIPPING CHGS/SCCC		12.50
FSCC BOOKSTORE	05/04/2022	23988	11-5350-7000	ADMISSIONS	SENIOR GIVAWAY		10.00
FSCC BOOKSTORE	05/04/2022	23988	11-5350-7000	ADMISSIONS	SENIOR GIVAWAY		16.00
FSCC BOOKSTORE	05/04/2022	24006	12-1205-6020	AG DEPARTMENT	Shipping on Awards		72.00
FSCC BOOKSTORE	05/05/2022	24033	28-2812-6150	PASS YR12	PASS SHIPPING-OMAK WA-4-18-22		13.75
FSCC BOOKSTORE	05/05/2022	24033	28-2812-6150	PASS YR12	PASS SHIPPING-WOODLAND CA 4-20		114.00
FSCC BOOKSTORE	05/05/2022	24033	28-2812-6150	PASS YR12	PASS SHIPPING-HAYSVILLE,KS		7.00
FSCC BOOKSTORE	05/05/2022	24033	28-2812-6150	PASS YR12	PASS SHIPPING-OLATHE,KS 4-29		7.50
FSCC BOOKSTORE	05/05/2022	24034	37-3718-6150	MEP A YEAR 18	SHIPPING-STEVE BRITT-COMPUTER		12.00
FSCC BOOKSTORE	05/05/2022	24035	37-2218-6150	MEP B YEAR 2	MEP ADV SHIPPING-APRIL 2022		113.00
FSCC BOOKSTORE	05/05/2022	24037	37-3960-6150	IOWA PROJECT-10	IA PROJ-PSTG-ALEX J-4-14-22		10.00
FSCC BOOKSTORE	05/05/2022	24061	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Shipping		8.00
FSCC BOOKSTORE	05/05/2022	24075	25-2541-7010	HEP YEAR 1	HEP YR 1 Fed-Ex Shipping		115.50
FSCC BOOKSTORE	05/06/2022	24080	28-2812-6150	PASS YR12	PASS SHIPPING-PROSSER,WA		13.50
FSCC BOOKSTORE	05/06/2022	24081	37-2218-6150	MEP B YEAR 2	SCHOLASTIC BOOKS-ADV.SUPPLIES		34.00
FSCC BOOKSTORE	05/06/2022	24081	37-2218-6150	MEP B YEAR 2	SCHOLASTIC BOOKS-ADV SUPPLIES		6.50
FSCC BOOKSTORE	05/09/2022	24153	28-2812-6150	PASS YR12	PASS SHIPPING-DOUGLAS CO		21.00
FSCC BOOKSTORE	05/09/2022	24159	37-2218-6150	MEP B YEAR 2	SCHOLASTIC SHIPPING-SANDY A		11.00
							782.00
FSCC BOOSTER CL	04/26/2022	23858	11-5555-7000	WOMENS FLAG FOO	sweatshirt		30.00
FSCC BOOSTER CL	05/09/2022	24147	81-8100-4525	BOOKSTORE	Apr Bookstore sales-cheer		20.00
FSCC BOOSTER CL	05/09/2022	24147	81-8100-4525	BOOKSTORE	Apr bookstore sales-softball		110.00
							160.00
FSCC PETTY CASH	05/03/2022	23954	11-6140-6160	HUMAN RESOURCES 3	Retirement GC		689.85

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							689.85
FUENTES: MAYTE	05/03/2022	23978	37-2218-6030	MEP B YEAR 2	MLG-ADV TRVL-MAYTE F-APRIL		865.82
							865.82
GARCIA: IZAMAR	05/03/2022	23941	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
GARCIA: IZAMAR	05/03/2022	23941	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
GARCIA: IZAMAR	05/06/2022	24115	25-2541-7475	HEP YEAR 1	HEP YR 1 4.22 Childcare Reimbu		40.00
							290.00
GARDEN CITY COM	05/05/2022	24057	25-2541-6645	HEP YEAR 1	HEP YR 1 May 2022 Site Payment		1,500.00
							1,500.00
GARZA: ALEJANDR	05/04/2022	23999	25-2541-6030	HEP YEAR 1	HEP YR 1 Mileage Reimbursement		92.80
GARZA: ALEJANDR	05/06/2022	24103	25-2541-6644	HEP YEAR 1	HEP YR 1 April 2022 Tutoring		631.12
GARZA: ALEJANDR	05/06/2022	24103	25-2541-6644	HEP YEAR 1	HEP YR 1 Placement for Leslie		25.00
							748.92
GILLESPIE: HAIL	05/05/2022	24029	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
							100.00
GLOBAL MUSIC RI	05/06/2022	24132	11-1180-7020	CHORUS	Music Rights		250.00
GLOBAL MUSIC RI	05/06/2022	24132	11-1181-7020	BAND	Music Rights		250.00
							500.00
GRAINGER	04/22/2022	23842	83-8383-7000	DORMITORY	EMERGENCY EXIT SIGNS		18.63
GRAINGER	05/03/2022	23948	11-7100-7000	FACILITIES AND	75 GAL HOT WATER HEATER		2,162.38
GRAINGER	05/09/2022	24207	11-7100-8500	FACILITIES AND	EXHAUST MOTOR		300.20
GRAINGER	05/10/2022	24213	83-8383-7031	DORMITORY	2 DISPOSABLE RESPIRATOR MASKS		23.86
							2,505.07
GRAYBAR ELECTRI	05/09/2022	24175	11-6400-6830	MIS DEPARTMENT	3 Year Gold Tools Support		951.15
							951.15
GREAT WESTERN D	04/19/2022	23813	83-8383-7460	DORMITORY	wk ending 4.13.2022 RA's		223.49
GREAT WESTERN D	04/19/2022	23813	84-8400-6640	FOODSERVICE	wk ending 4.13.2022 stud meals		14,806.26
GREAT WESTERN D	04/19/2022	23813	84-8400-6643	FOODSERVICE	wk ending 4.13.2022		297.50
GREAT WESTERN D	04/26/2022	23874	11-4200-6260	ACADEMIC ADMINI	12 sack lunches for concert		71.64
GREAT WESTERN D	05/03/2022	23928	75-7539-6190	PHI THETA KAPPA	Induction ceremony refreshment		175.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	05/04/2022	23996	11-3200-7000	COMMUNITY SERVI	WWL meal		840.00
GREAT WESTERN D	05/05/2022	24009	84-8400-6640	FOODSERVICE	wk ending 4.20.22 stud meals		14,806.26
GREAT WESTERN D	05/05/2022	24009	83-8383-7460	DORMITORY	wk ending 4.20.2022 RA meals		195.37
GREAT WESTERN D	05/05/2022	24009	84-8400-6642	FOODSERVICE	wk ending 4.20.2022 cashier		297.50
GREAT WESTERN D	05/05/2022	24009	84-8400-6640	FOODSERVICE	wk ending 4.27.2022 stud meals		14,806.26
GREAT WESTERN D	05/05/2022	24009	83-8383-7460	DORMITORY	wk ending 4.27.2022 RA meals		204.66
GREAT WESTERN D	05/05/2022	24009	84-8400-6642	FOODSERVICE	wk ending 4.27.2022 cashier		297.50
GREAT WESTERN D	05/05/2022	24064	11-5300-7020	REGISTRAR	Cookie Platter - OS Reception		35.00
GREAT WESTERN D	05/06/2022	24079	11-6800-6020	DEVELOPMENT	Donor Dinner		2,100.00
GREAT WESTERN D	05/06/2022	24129	83-8383-7460	DORMITORY	week ending 5.4.22 RA's		190.86
GREAT WESTERN D	05/06/2022	24129	84-8400-6510	FOODSERVICE	wk ending 5.4.22 stud meals		14,806.26
GREAT WESTERN D	05/06/2022	24129	84-8400-6643	FOODSERVICE	wk ending 5.4.22		297.50
GREAT WESTERN D	05/09/2022	24187	27-2717-7000	TITLE IV/SSS-YE	April Activities		515.00
							64,966.06
GUGNANI: SONIA	04/26/2022	23877	11-4200-6030	ACADEMIC ADMINI	sonia meal		8.31
GUGNANI: SONIA	05/04/2022	23994	11-4200-6030	ACADEMIC ADMINI	KCCLI trip to Garden City		91.61
							99.92
GUTIERREZ: CARL	05/04/2022	23998	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
GUTIERREZ: CARL	05/04/2022	23998	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							250.00
HAMMERSON CORP	04/28/2022	23902	11-7100-7030	FACILITIES AND	CONCRETE FOR MONUMENT LIONS FD		364.50
							364.50
HARLEY-DAVIDSON	05/04/2022	24007	12-1202-7000	HARLEY DAVIDSON	Harley - parts for bikes		400.00
HARLEY-DAVIDSON	05/09/2022	24208	12-1202-7000	HARLEY DAVIDSON	Harley- backordered parts		20.40
							420.40
HEARTLAND COCA-	05/06/2022	24105	81-8100-8588	BOOKSTORE	drink stock		222.85
							222.85
HEARTLAND SALES	05/04/2022	23995	11-1129-6160	PAOLA	SWEATSHIRTS FOR DOOR PRIZES		210.00
							210.00
HEIDRICKS TRUE	04/19/2022	23811	31-6140-8500	HUMAN RESOURCES	GFI OUTLET		24.99
HEIDRICKS TRUE	04/19/2022	23816	31-6140-8500	HUMAN RESOURCES	MSC PLUMBING		13.99
HEIDRICKS TRUE	04/22/2022	23837	31-6140-8500	HUMAN RESOURCES	lav exterior tube		5.99
HEIDRICKS TRUE	04/22/2022	23837	31-6140-8500	HUMAN RESOURCES	msc hardware		1.30
HEIDRICKS TRUE	04/22/2022	23854	11-7200-8525	SPECIAL O & M	EQUIPMENT RENTAL		48.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	04/26/2022	23862	11-5525-8350	BASEBALL	misc hardware	1.10	
HEIDRICKS TRUE	04/26/2022	23862	11-5525-8350	BASEBALL	3pk #6 ceiling hook	4.98	
HEIDRICKS TRUE	04/26/2022	23862	11-5525-8350	BASEBALL	TV 5gal wht plas pail	27.45	
HEIDRICKS TRUE	05/03/2022	23936	11-7100-7030	FACILITIES AND	EQUIPMENT RENATL/JACK HAMMER	95.00	
HEIDRICKS TRUE	05/03/2022	23938	11-7100-7030	FACILITIES AND	EQUIPMENT RENTAL/ JACK HAMMER	95.00	
HEIDRICKS TRUE	05/03/2022	23938	11-7100-7030	FACILITIES AND	RENTAL/ JACK HAMMER	48.00	
HEIDRICKS TRUE	05/04/2022	23990	11-7200-8310	SPECIAL O & M	PLASTIC ACCESS PANEL DOOR	22.99	
HEIDRICKS TRUE	05/06/2022	24109	11-5500-7000	GENERAL ATHLETI	TV 5gal wht plas pail	5.49	
HEIDRICKS TRUE	05/06/2022	24109	11-5500-7000	GENERAL ATHLETI	personal air purifier	179.97	
HEIDRICKS TRUE	05/06/2022	24110	11-5525-8350	BASEBALL	misc hardware	4.29	
HEIDRICKS TRUE	05/06/2022	24110	11-5525-8350	BASEBALL	TV 5gal wht plas pail	21.96	
HEIDRICKS TRUE	05/09/2022	24145	11-7100-7030	FACILITIES AND	FLOWERS FOR ELLIS POTS	76.43	
HEIDRICKS TRUE	05/09/2022	24205	11-6300-7000	COMMUNITY/PUBLI	Bounce House for Kids Fair	200.00	
HEIDRICKS TRUE	05/10/2022	24214	11-7100-7030	FACILITIES AND	8 BAGS MULCH	44.80	
HEIDRICKS TRUE	05/10/2022	24214	11-7100-7030	FACILITIES AND	4 BAGS MULCH 1 PACK GLOVES	34.39	
HEIDRICKS TRUE	05/12/2022	24227	11-7100-7030	FACILITIES AND	JACK HAMMER RENTAL	103.93	
							1,060.05
HENRIKSEN: NATA	05/05/2022	24020	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00	
							100.00
HENRY KRAFT INC	04/19/2022	23822	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	776.47	
HENRY KRAFT INC	04/19/2022	23822	83-8383-7031	DORMITORY	TOILET TISSUE	67.89	
HENRY KRAFT INC	04/19/2022	23822	11-7100-6480	FACILITIES AND	REPAIR SMALL CARPET SPOTTER	60.00	
HENRY KRAFT INC	04/26/2022	23865	11-7100-7000	FACILITIES AND	custodial supplies	400.81	
HENRY KRAFT INC	04/28/2022	23906	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	100.00	
HENRY KRAFT INC	04/28/2022	23906	11-7100-7000	FACILITIES AND	AIR FRESHEN SYSTEM	100.00	
HENRY KRAFT INC	05/03/2022	23933	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	317.68	
HENRY KRAFT INC	05/06/2022	24122	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	391.78	
HENRY KRAFT INC	05/06/2022	24122	83-8383-7031	DORMITORY	SUPPLIES	174.38	
HENRY KRAFT INC	05/09/2022	24177	11-1129-6150	PAOLA	Vacuum bags	80.00	
							2,469.01
HERNANDEZ: SINA	05/05/2022	24019	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00	
HERNANDEZ: SINA	05/05/2022	24019	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND	50.00	
							150.00
HERNANDEZ:A MAR	05/06/2022	24104	37-3780-6021	IDRC TRAVEL	SC ADMIN WORKING-A MARCELA V	1,948.40	
HERNANDEZ:A MAR	05/06/2022	24104	37-3780-6021	IDRC TRAVEL	REIMB-SUPPLIES/MEALS-MARCELA V	61.61	
HERNANDEZ:A MAR	05/06/2022	24104	37-3780-6021	IDRC TRAVEL	TRVL REIMB-MLG-MARCELA V-APRIL	523.98	
							2,533.99
HESQUIO: RUBIT	04/22/2022	23853	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HESQUIO: RUBIT	04/22/2022	23853	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							250.00
HOLGUIN: ADRIAN	05/03/2022	23970	37-2218-6030	MEP B YEAR 2	MLG-ADV TRVL-ADRIANA H-APRIL		566.27
							566.27
HOME DEPOT CRED	04/22/2022	23836	11-7200-8525	SPECIAL O & M	STICK VINYL PLANK FLOORING		677.16
HOME DEPOT CRED	04/22/2022	23849	31-3010-8590	CARL PERKINS GR	Horizontal/Vertical Geared		9,769.20
HOME DEPOT CRED	04/26/2022	23867	83-8384-8580	GREYHOUND LODGE	ADDITIONAL FOR SHIPPING COSTS		220.00
HOME DEPOT CRED	04/26/2022	23870	83-8384-8310	GREYHOUND LODGE	SHOWER WALLS, TOILETS & SINKS		3,290.00
HOME DEPOT CRED	04/26/2022	23870	83-8384-8310	GREYHOUND LODGE	FLOORING		1,197.93
HOME DEPOT CRED	05/03/2022	23949	11-7200-8115	SPECIAL O & M	2 PTAC UNITS FOR BASEBALL		1,359.98
HOME DEPOT CRED	05/03/2022	23953	83-8384-8310	GREYHOUND LODGE	22 STEEL SLAB DOORS		3,009.60
HOME DEPOT CRED	05/05/2022	24013	11-7200-8310	SPECIAL O & M	VINYL PLANK FLOORING		1,084.15
HOME DEPOT CRED	05/09/2022	24209	23-6133-7000	CARES-MAINTENAN	4 tier metal shelf		698.00
HOME DEPOT CRED	05/09/2022	24209	23-6133-7000	CARES-MAINTENAN	3 tier metal shelf		249.00
HOME DEPOT CRED	05/10/2022	24216	83-8384-8310	GREYHOUND LODGE	5 SHOWER WALL KITS & BASE		1,700.45
							23,255.47
HOWIES ATHLETIC	05/09/2022	24188	11-5503-7000	TRAINER	athletic tape 1/5" x 15yd		1,554.00
HOWIES ATHLETIC	05/09/2022	24188	11-5503-7000	TRAINER	freight		94.56
							1,648.56
HOWINGTON: PHIL	05/05/2022	24028	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
							100.00
HTOO: BU THAW	04/28/2022	23895	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
HTOO: BU THAW	04/28/2022	23895	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND		50.00
							150.00
HTOO: MUKAPAW	04/28/2022	23894	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
HTOO: MUKAPAW	04/28/2022	23894	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND		50.00
							150.00
IRISH: LARRY	05/06/2022	24108	11-5530-7000	RODEO	pratice calves		1,875.00
IRISH: LARRY	05/06/2022	24108	11-5530-7000	RODEO	pratice steers		1,875.00
IRISH: LARRY	05/06/2022	24108	11-5530-7000	RODEO	death loss calf		350.00
							4,100.00
J & W SPORT SHO	05/09/2022	24195	11-6140-6160	HUMAN RESOURCES	Retirement Plaques		165.00

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J & W SPORT SHO	05/09/2022	24206	12-1235-7000	NURSING	Pinning Plaques		76.00
							241.00
JIMENEZ: JULIO	05/03/2022	23945	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
JIMENEZ: JULIO	05/03/2022	23945	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation		50.00
							250.00
JOHNS: AMANDA L	05/05/2022	24071	37-3960-6155	IOWA PROJECT-10	TRVL REIMB-MLG-AMANDA J-APRIL		662.61
							662.61
JOHNSON CONTROL	04/22/2022	23838	83-8387-6480	GARRISON HALL	Trouble shoot fire alarm panel		3,987.46
JOHNSON CONTROL	04/22/2022	23839	83-8384-6480	GREYHOUND LODGE	TROUBLE SHOOT FIRE ALARM PANEL		1,612.02
							5,599.48
JOHNSON CONTROL	05/05/2022	24011	83-8383-6310	DORMITORY	Qrtly serv-access		1,969.92
							1,969.92
JOHNSON: ALEXAN	05/05/2022	24021	37-3960-6150	IOWA PROJECT-10	SUPPLY REIMB-ALEX J-IA PROJ		152.22
JOHNSON: ALEXAN	05/05/2022	24021	37-3960-6155	IOWA PROJECT-10	TRVL REIMB-ALEX J-APRIL 2022		797.60
							949.82
JOSTENS	05/06/2022	24117	11-5300-7020	REGISTRAR	Faculty- Initial Order		1,483.76
JOSTENS	05/06/2022	24118	11-5300-7020	REGISTRAR	Faculty Regalia- second order		62.82
							1,546.58
JUDY'S FUEL & O	05/03/2022	23952	11-7100-7250	FACILITIES AND	281 GAL DYED DIESEL FUEL		1,360.04
							1,360.04
JUDY'S IRON & M	04/22/2022	23847	31-6140-8500	HUMAN RESOURCES	MSC PLUMBING FITTINGS		3.58
JUDY'S IRON & M	05/04/2022	23982	11-7100-7000	FACILITIES AND	MSC PLUMBING SUPPLIES		46.88
JUDY'S IRON & M	05/04/2022	23982	11-7100-7000	FACILITIES AND	PLUMBING FITTINGS		22.95
JUDY'S IRON & M	05/09/2022	24143	11-7100-7000	FACILITIES AND	MSC PLUMBING FITTINGS		77.31
							150.72
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB #4		23.42
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH #5		19.98
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 924 S HOLB #8		47.21
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 932 S HOLB #7		40.03
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 928 S HOLB #5		47.33

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 928 S HOLB #2		47.44
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB #5		37.95
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB #3		53.75
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB #6		59.38
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB #2		70.60
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB #7		64.99
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB #1		70.60
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 920 S HOLB #8		58.25
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH #3		45.88
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 928 S HOLB #8		63.86
KANSAS GAS SERV	05/06/2022	24135	11-7100-6330	FACILITIES AND	MARCH SERV HILL ST		1,123.50
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH #7		72.85
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH #1		63.86
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH #8		57.13
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH #2		44.76
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401 W 10TH #4		68.36
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 401W 10TH #6		69.48
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 928 S HOLB #3		63.86
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 932 S HOLB #2		51.50
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 924 S HOLB #4		77.35
KANSAS GAS SERV	05/06/2022	24135	12-1206-6330	JOHN DEERE PROG	MARCH SERV #BLDG		1,142.27
KANSAS GAS SERV	05/06/2022	24135	12-2603-6330	WELDING-FT SCOT	MARCH SERV SHOP OMS #2		193.02
KANSAS GAS SERV	05/06/2022	24135	11-7100-6330	FACILITIES AND	MARCH SERV BURKE ST		349.10
KANSAS GAS SERV	05/06/2022	24135	11-7100-6330	FACILITIES AND	MARCH SERV EFAC		323.59
KANSAS GAS SERV	05/06/2022	24135	11-7100-6330	FACILITIES AND	MARCH SERV MAIN CAMPUS		1,485.63
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 924 S HOLB #2		55.99
KANSAS GAS SERV	05/06/2022	24135	83-8385-6330	SYCAMORE GROVE	MARCH SERV 928 S HOLB #7		61.61
KANSAS GAS SERV	05/06/2022	24135	12-1202-6330	HARLEY DAVIDSON	MARCH SERV HD		744.69
							6,799.22
KANSAS RETAILER	04/26/2022	23863	76-0000-2160	UNCLASSIFIED	March Sales Tax		1,458.69
							1,458.69
KC USED CAR EMP	05/13/2022	24230	11-6500-8520	LOGISTICS	Purchase of Rodeo truck		8,798.00
							8,798.00
KCWE	04/19/2022	23812	31-3010-6030	CARL PERKINS GR	Reg. Borth and Mengarelli		150.00
							150.00
KFJX-TV	05/09/2022	24200	11-6300-6140	COMMUNITY/PUBLI	April May commercials		1,600.00
							1,600.00
KIRKLAND WELDIN	04/28/2022	23910	12-2603-7020	WELDING-FT SCOT	welding supplies		531.65

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KIRKLAND WELDIN	05/04/2022	24001	12-2602-7020	WELDING	kirkland invoice 382270	102.00
KIRKLAND WELDIN	05/04/2022	24005	12-2604-7020	WELDING-PAOLA	order for more gas cylinders	500.00
KIRKLAND WELDIN	05/09/2022	24212	12-2603-7020	WELDING-FT SCOT	supplies	38.00
						1,171.65
KKOW-AMI RADIO	05/09/2022	24186	11-6300-6140	COMMUNITY/PUBLI	April Radio ads	400.00
						400.00
KNEM/KNMO	05/09/2022	24201	11-6300-6140	COMMUNITY/PUBLI	April Radio Ads Nevada	160.00
						160.00
KNYAW: EH	04/28/2022	23893	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00
KNYAW: EH	04/28/2022	23893	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND	50.00
KNYAW: EH	04/28/2022	23893	25-3811-7485	CAMP YEAR 1	REIMBURSE APRIL CHILD CARE	200.00
						350.00
KOAM-TV	05/09/2022	24199	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing	1,700.00
						1,700.00
KOMB-FM KMDO-AM	05/09/2022	24204	11-6300-6140	COMMUNITY/PUBLI	April radio ads	300.00
						300.00
KRYTERION	04/26/2022	23879	12-1240-7010	ALLIED HEALTH	student test fees	162.00
						162.00
KYA: PO THAW	04/28/2022	23892	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00
KYA: PO THAW	04/28/2022	23892	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	04/19/2022	23825	11-6600-6151	PRINT SHOP	Color Overage 3/17-4/16	910.93
LAKELAND OFFICE	04/28/2022	23909	11-6200-6150	FISCAL OPERATIO	Maint 4/30-5/30	1,236.06
LAKELAND OFFICE	05/04/2022	23987	11-6600-6151	PRINT SHOP	SYST Overages 3/17-4/16	425.15
						2,572.14
LALLEMAND: FAWN	04/19/2022	23820	31-3010-6030	CARL PERKINS GR	ChicagoBeautyShow-April 8-11	1,222.16
LALLEMAND: FAWN	04/28/2022	23898	12-1216-6260	PITTSBURG COSME	Cosmo - gas reimbursement	51.96
						1,274.12



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LEASE FINANCE S	04/19/2022	23824	11-6200-6150	FISCAL OPERATIO	April Lease		1,362.53
							1,362.53
LEIVA: JOEL	05/03/2022	23974	37-2218-6030	MEP B YEAR 2	MLG/TOLL-ADV TRVL-JOEL L-APRIL		461.30
LEIVA: JOEL	05/03/2022	23976	37-2218-6150	MEP B YEAR 2	SUPPLIES REIMB-JOEL L-ADV		14.58
							475.88
LINN COUNTY NEW	05/11/2022	24223	11-1129-6820	PAOLA	LINN COUNTY NEWS SUBSCRIPTION		47.00
							47.00
LOCHLAND COUNTR	04/20/2022	23832	11-5565-6030	NATIONAL COMPET	men's district golf		875.00
							875.00
LOCKE SUPPLY	04/28/2022	23901	11-7200-8525	SPECIAL O & M	GUTTERING MATERIAL		114.10
							114.10
LOCKWOOD MOTOR	04/28/2022	23907	11-7100-7250	FACILITIES AND	BATTERY		133.91
LOCKWOOD MOTOR	04/28/2022	23907	11-7100-7030	FACILITIES AND	OIL		58.60
LOCKWOOD MOTOR	05/09/2022	24146	11-7100-6460	FACILITIES AND	BATTERY FOR RED DODGE		167.52
LOCKWOOD MOTOR	05/09/2022	24190	11-6500-6460	LOGISTICS	Battery and Parts		285.00
LOCKWOOD MOTOR	05/11/2022	24221	11-7100-8500	FACILITIES AND	LIFT BATTERY		55.84
							700.87
LORD: KATHLEEN	05/09/2022	24180	37-3780-6019	IDRC TRAVEL	NYS-MEP ID&R-INV #1-5-5-22		3,500.00
							3,500.00
LOWE: BAXTER	05/05/2022	24027	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
LOWE: BAXTER	05/05/2022	24027	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND		50.00
							150.00
MALDONADO: MIGU	05/09/2022	24150	37-3780-6010	IDRC TRAVEL	TRVL REIMB-MIGUEL M-IA SWEEP		579.40
MALDONADO: MIGU	05/09/2022	24150	37-3780-6010	IDRC TRAVEL	STIPEND-IA SWEEP-MIGUEL M		1,500.00
							2,079.40
MARRONES INC	05/06/2022	24083	12-1216-7020	PITTSBURG COSME	ounce cups		31.18
							31.18
MARROQUIN: EMIL	05/05/2022	24050	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-EMILIA M-APRIL		540.99

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							540.99
MASTERS RENTALS	05/11/2022	24217		11-6500-6410	LOGISTICS	May lease	3,399.00
							3,399.00
MAYCO ACE HARDW	04/19/2022	23827		31-6140-8500	HUMAN RESOURCES	MSC PIPES & PLUMBING SUPPLIES	78.43
MAYCO ACE HARDW	04/22/2022	23834		11-7200-8525	SPECIAL O & M	ISOMAX HOLES AW	11.97
MAYCO ACE HARDW	04/22/2022	23834		31-6140-8500	HUMAN RESOURCES	PLUMBING MSC	27.98
MAYCO ACE HARDW	05/09/2022	24144		11-7100-7000	FACILITIES AND	THREAD PIPE AND THREAD TAPE	6.98
MAYCO ACE HARDW	05/09/2022	24183		11-7100-7000	FACILITIES AND	MALE FITTING	4.99
MAYCO ACE HARDW	05/09/2022	24183		11-7100-7000	FACILITIES AND	PLUMBING FITTINGS	59.96
							190.31
MEDCO SUPPLY	05/09/2022	24189		11-5503-7000	TRAINER	normatec 2.0 fyll body recover	1,349.00
MEDCO SUPPLY	05/09/2022	24189		11-5503-7000	TRAINER	shipping	59.95
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	dura-stick pule, 2" rouond	148.88
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	dura-stick plus, 2"x3.5	141.54
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	disinfection wipes, refill	120.60
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	vibrant lztec powder free exam	53.24
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	vibrant latex powder free exam	53.24
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	whizzer gallon w/1 sprayer	208.40
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	miltex sterile disposable	13.56
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	miltex sterle disposable	13.13
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	hand towen everest 16x27 3lb	83.16
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	mueller massage lotion,	82.23
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	medique APAP, exter strength	67.29
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	medique mediproxen (100/1's)	56.80
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	medique loradamed (50/1's)	39.78
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	cramer atomic balm, 1lb	21.30
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	cramer cramergeresic ointmen	21.28
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	coverlet bandages, 4-wing,	39.66
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	coverlet, strips, 1"x3",	23.30
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	coverlet, fingertip, 2 1/2"	26.58
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	cramer heel & lace pads	63.96
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	p-tape 1/5" x 15yd 6/pk	126.40
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	hypervolt go	143.75
MEDCO SUPPLY	05/09/2022	24211		11-5503-7000	TRAINER	shipping	64.95
							3,021.98
MENDOZA: ERICA	05/09/2022	24163		25-2541-6644	HEP YEAR 1	HEP YR 1 April 22 Recruiting	295.95
							295.95
MERCHANTS FLEET	05/09/2022	24203		11-6500-6410	LOGISTICS	May Lease-v# 663676	475.00

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MERCHANTS FLEET	05/09/2022	24203	11-6500-6410	LOGISTICS	May lease v#663675		475.00
MERCHANTS FLEET	05/09/2022	24203	11-6500-6410	LOGISTICS	May lease V# 663677		475.00
							1,425.00
MERCURY MEDICAL	05/05/2022	24065	12-7425-7000	EMT	EMT equipment for testing		355.01
							355.01
MESSIER: WILFRE	05/03/2022	23981	37-3960-6180	IOWA PROJECT-10	COE APPROVAL-APRIL-WIL MESSIER		1,900.00
MESSIER: WILFRE	05/09/2022	24178	37-3780-6019	IDRC TRAVEL	NASDME travel reimbursement		1,035.62
							2,935.62
META ASSOCIATES	05/03/2022	23968	37-3960-6650	IOWA PROJECT-10	IA MEP EVAL-CARRI SEMIVAN		15,000.00
							15,000.00
MID-AMERICA GOL	05/05/2022	24010	11-7200-8545	SPECIAL O & M	Appl # 7-final payment turf		40,000.00
							40,000.00
MILLER FEED & O	04/22/2022	23848	11-7100-7030	FACILITIES AND	WEED MARKER AND KILLER		188.98
							188.98
MOO: HA NAY	04/28/2022	23891	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
MOO: HA NAY	04/28/2022	23891	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND		50.00
							150.00
MOO: HAE	04/28/2022	23890	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
MOO: HAE	04/28/2022	23890	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND		50.00
							150.00
MORALES: ANGEL	04/26/2022	23873	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
MORALES: ANGEL	04/26/2022	23873	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							250.00
MPH DEVELOPMENT	04/19/2022	23814	11-1129-6410	PAOLA	May rent		8,888.00
MPH DEVELOPMENT	04/19/2022	23814	11-1129-6410	PAOLA	May-tax reimb		1,574.00
MPH DEVELOPMENT	04/19/2022	23814	11-1129-6340	PAOLA	May-KCP&L #1		1,385.33
MPH DEVELOPMENT	04/19/2022	23814	11-1129-6340	PAOLA	May-KCP&L #2		80.27
MPH DEVELOPMENT	04/19/2022	23814	11-1129-6320	PAOLA	May-water sewer		216.07
MPH DEVELOPMENT	04/19/2022	23814	11-1129-6690	PAOLA	May serv		359.68
MPH DEVELOPMENT	04/19/2022	23814	11-1129-6330	PAOLA	May-Ks Gas #1		224.45

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	04/19/2022	23814	11-1129-6410	PAOLA	May-gen maint		125.00
MPH DEVELOPMENT	04/19/2022	23814	11-1129-6330	PAOLA	May-Ks Gas #2		190.49
							13,043.29
NATIONAL INTERC	05/03/2022	23957	11-5565-6030	NATIONAL COMPET	CNFR Entry Fees for 6 students		1,530.00
							1,530.00
NAVY BRAND MFG	04/19/2022	23823	11-7100-7000	FACILITIES AND	1 CASE ACTION GREASE		250.00
							250.00
NEFF CONSULTING	05/03/2022	23969	28-2812-5300	PASS YR12	PASS CONSULTING-JOHN FARRELL		1,335.42
NEFF CONSULTING	05/03/2022	23969	37-3960-6650	IOWA PROJECT-10	IA CONSULTING-JOHN F. APRIL		1,400.00
							2,735.42
NEW READERS PRE	05/06/2022	24116	25-2541-7010	HEP YEAR 1	HEP YR 1 Ready Test Vouchers		207.50
							207.50
NITRO PROMO	05/06/2022	24102	11-5545-7000	SOFTBALL	stirrups		324.00
							324.00
OCHOA-CASTANEDA	05/09/2022	24157	25-2541-7485	HEP YEAR 1	HEP YR 1 April 22 Child Reimbu		150.00
							150.00
OEHME: NACOMA	05/04/2022	24002	12-1222-6030	PITT TECH/CTEC	food in hutchinson 27-29		300.00
OEHME: NACOMA	05/04/2022	24002	12-1222-6030	PITT TECH/CTEC	food for hutchinson 27-29		24.67
OEHME: NACOMA	05/06/2022	24123	12-1205-6011	AG DEPARTMENT	AI Cattle Settlement		4,459.59
OEHME: NACOMA	05/12/2022	24224	12-1205-6011	AG DEPARTMENT	Add'l AI settlment		356.25
							5,140.51
OLIVAS: MARIA	05/06/2022	24112	25-2541-6644	HEP YEAR 1	HEP YR 1 April 2022 Tutoring		855.00
							855.00
OPSU OK PANHAND	05/05/2022	24055	25-2541-6645	HEP YEAR 1	HEP YR 1 May 2022 Site Payment		1,000.00
							1,000.00
ORNELAS: ZUJAIL	05/05/2022	24069	37-3780-6012	IDRC TRAVEL	TRVL REIMB-ZUJAILA O-NASDME		294.43
ORNELAS: ZUJAIL	05/09/2022	24148	37-3757-6011	ISOSY TRAVEL	ISOSY TST meeting Chicago IL		388.95
							683.38

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ORTIZ: CLARE MA	05/06/2022	24099	37-3780-6019	IDRC TRAVEL	TRVL REIMB-CLARE O-NY SWEEP	875.82	
ORTIZ: CLARE MA	05/06/2022	24099	37-3780-6019	IDRC TRAVEL	STIPEND-NY SWEEP-CLARE O	1,500.00	
ORTIZ: CLARE MA	05/09/2022	24158	37-3780-6010	IDRC TRAVEL	TRVL REIMB-CLARE O-IA SWEEP	1,098.47	
ORTIZ: CLARE MA	05/09/2022	24158	37-3780-6010	IDRC TRAVEL	STIPEND-CLAREO-IA SWEEP	1,500.00	
						4,974.29	
ORTIZ: MARIA	05/05/2022	24073	25-2541-7410	HEP YEAR 1	HEP YR 1 Medical Reimbursement	150.00	
						150.00	
OSAWATOMIE CHAM	05/11/2022	24220	11-1129-6810	PAOLA	OSAWATOMIE CHAMBER DUES	100.00	
						100.00	
OSBORN PAPER CO	04/28/2022	23903	83-8383-7031	DORMITORY	HAND SOAP & RESTROOM CLEANER	779.72	
						779.72	
PACHECO: VICTOR	05/03/2022	23958	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-VICTOR P-NASDME	305.19	
PACHECO: VICTOR	05/03/2022	23962	37-3780-6021	IDRC TRAVEL	SC SWEEP-TRVL EXP-VICTOR P	351.46	
						656.65	
PAESSLER AG	05/03/2022	23932	11-6400-6650	MIS DEPARTMENT	PRTG network monitor renewal	382.29	
						382.29	
PALACTIOS: CESAR	05/09/2022	24179	37-3780-6025	IDRC TRAVEL	TRVL REIMB-CESAR P-ISOSY TST	305.50	
						305.50	
PARTNERS FINANC	05/09/2022	24182	11-5500-6641	GENERAL ATHLETI	Washer - May lease	276.71	
						276.71	
PAW: DAH LER	04/28/2022	23889	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00	
PAW: DAH LER	04/28/2022	23889	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND	50.00	
						150.00	
PAW: EHRO	04/28/2022	23888	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00	
PAW: EHRO	04/28/2022	23888	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND	50.00	
						150.00	
PAW: HSER KLU	04/28/2022	23887	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00	
PAW: HSER KLU	04/28/2022	23887	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND	50.00	

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							150.00
PERALTA: MA DEL	05/05/2022	24074	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
PERALTA: MA DEL	05/05/2022	24074	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							250.00
PEREZ: CODY	05/05/2022	24018	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
PEREZ: CODY	05/05/2022	24018	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND		50.00
							150.00
PESSIN: BRENDA	05/03/2022	23975	37-3767-6050	ISOSY YR 2	TRVL REIMB-BRENDA P-APRIL 7-10		1,474.47
PESSIN: BRENDA	05/05/2022	24041	37-3767-6641	ISOSY YR 2	ISOSY CONSULT-BRENDA P-APRIL		1,985.00
							3,459.47
PEST X SOLUTION	04/28/2022	23913	12-1216-6660	PITTSBURG COSME	pest spraying		75.00
PEST X SOLUTION	05/03/2022	23935	11-7100-6660	FACILITIES AND	MONTHLY SERVICE CAMPUS WIDE		500.00
PEST X SOLUTION	05/03/2022	23935	84-8400-6660	FOODSERVICE	ADDITIONAL SERVICE		100.00
PEST X SOLUTION	05/03/2022	23935	12-1206-6660	JOHN DEERE PROG	MONTHLY SERVICE		50.00
PEST X SOLUTION	05/03/2022	23935	11-7100-6660	FACILITIES AND	SERVICE AT BASEBALL		25.00
PEST X SOLUTION	05/03/2022	23935	83-8384-6660	GREYHOUND LODGE	MONTHLY SERVICE		75.00
PEST X SOLUTION	05/03/2022	23935	83-8387-6660	GARRISON HALL	MONTHLY SERVICE		50.00
							875.00
PHI THETA KAPPA	05/03/2022	23927	75-7536-6190	PHI THETA KAPPA	R.DALE MEMBERSHIP		70.00
PHI THETA KAPPA	05/06/2022	24121	75-7539-6190	PHI THETA KAPPA	PTK memberships		770.00
							840.00
PHILLIPS 66-COM	05/06/2022	24133	12-1205-6020	AG DEPARTMENT	MARCH FUEL		40.41
PHILLIPS 66-COM	05/06/2022	24133	11-5503-6030	TRAINER	MARCH FUEL		57.25
PHILLIPS 66-COM	05/06/2022	24133	25-2541-6030	HEP YEAR 1	MARCH FUEL		8.35
PHILLIPS 66-COM	05/06/2022	24133	11-4200-6030	ACADEMIC ADMINI	MARCH FUEL		150.83
PHILLIPS 66-COM	05/06/2022	24133	12-1206-6030	JOHN DEERE PROG	MARCH FUEL		76.86
PHILLIPS 66-COM	05/06/2022	24133	11-6300-6030	COMMUNITY/PUBLI	MARCH FUEL		38.41
PHILLIPS 66-COM	05/06/2022	24133	27-2717-6030	TITLE IV/SSS-YE	MARCH FUEL		109.41
PHILLIPS 66-COM	05/06/2022	24133	11-5500-6030	GENERAL ATHLETI	MARCH FUEL		53.01
PHILLIPS 66-COM	05/06/2022	24133	11-5525-6065	BASEBALL	MARCH FUEL BB		400.98
PHILLIPS 66-COM	05/06/2022	24133	11-5608-6065	CHEER/DANCE	MARCH FUEL CHEER		370.06
PHILLIPS 66-COM	05/06/2022	24133	12-1222-6030	PITT TECH/CTEC	MARCH FUEL CT		106.70
PHILLIPS 66-COM	05/06/2022	24133	12-1205-6011	AG DEPARTMENT	MARCH FUEL LIVESTOCK		334.11
PHILLIPS 66-COM	05/06/2022	24133	11-5510-6075	BASKETBALL-MEN	MARCH FUEL WBB		188.27
PHILLIPS 66-COM	05/06/2022	24133	12-1205-6012	AG DEPARTMENT	MARCH FUEL MEATS		144.50
PHILLIPS 66-COM	05/06/2022	24133	11-5506-6075	GOLF-MEN	MARCH FUEL M GOLF		142.02

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	05/06/2022	24133	12-1235-6030	NURSING	MARCH FUEL NURSING		93.30
PHILLIPS 66-COM	05/06/2022	24133	11-6100-6030	PRESIDENT'S OFF	MARCH FUEL PRESIDENT		115.42
PHILLIPS 66-COM	05/06/2022	24133	12-1208-6030	B & I DEPARTMEN	MARCH FUEL RALPH		37.56
PHILLIPS 66-COM	05/06/2022	24133	11-5545-6065	SOFTBALL	MARCH FUEL SB		508.74
PHILLIPS 66-COM	05/06/2022	24133	11-5550-6065	WOMEN'S TRACK/X	MARCH FUEL TRACK		3,303.06
PHILLIPS 66-COM	05/06/2022	24133	11-5515-6075	BASKETBALL-WOME	MARCH FUEL WBB		360.57
PHILLIPS 66-COM	05/06/2022	24133	11-5504-6075	GOLF-WOMEN	MARCH FUEL W GOLF		195.44
PHILLIPS 66-COM	05/06/2022	24133	11-5530-6065	RODEO	Fuel-Mar-Phillips		47.73
PHILLIPS 66-COM	05/06/2022	24133	11-5545-6075	SOFTBALL	Phillips-Mar		388.28
							7,271.27
PINEDO-RODRIGUE	04/28/2022	23897	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
PINEDO-RODRIGUE	04/28/2022	23897	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
PINEDO-RODRIGUE	05/09/2022	24193	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement Reimburseme		25.00
							275.00
PLUMBMASTER, IN	04/26/2022	23871	83-8384-8310	GREYHOUND LODGE	SHOWER & SINK FAUCETS		1,110.05
							1,110.05
POCKET NURSE EN	04/26/2022	23856	12-7425-7000	EMT	Supplies for EMT class		231.91
							231.91
POLLOCK: AILEEN	05/06/2022	24087	27-2717-6010	TITLE IV/SSS-YE	Yoga Workshop		50.00
							50.00
PREMIER SELECT	05/09/2022	24181	12-1205-6011	AG DEPARTMENT	A.I. COURSE		1,500.00
							1,500.00
PRITCHETT: JORD	05/05/2022	24026	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		70.00
							70.00
PRIVADO: LIVIDA	05/09/2022	24152	37-3780-6021	IDRC TRAVEL	SC ID&R-LIVIDA P-FEB 2022		256.05
PRIVADO: LIVIDA	05/09/2022	24152	37-3780-6021	IDRC TRAVEL	SC ID&R-LIVIDA P-MARCH 2022		563.24
PRIVADO: LIVIDA	05/09/2022	24152	37-3780-6021	IDRC TRAVEL	SC ID&R-LIVIDA P-APRIL 2022		348.78
PRIVADO: LIVIDA	05/09/2022	24152	37-3780-6021	IDRC TRAVEL	TRVL REIMB-LIVIDA P-NASDME		331.21
							1,499.28
PROPIO LANGUAGE	05/06/2022	24091	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-APRIL		474.95
PROPIO LANGUAGE	05/06/2022	24091	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-APRIL		303.60
							778.55

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PSU	04/26/2022	23881	31-3010-8591	CARL PERKINS GR	FANUC Robot	20,000.00
PSU	04/26/2022	23881	31-3010-6031	CARL PERKINS GR	Vision Training Reg/Meals	307.92
PSU	04/26/2022	23881	31-3010-6031	CARL PERKINS GR	Electro Expo training	1,112.52
PSU	04/26/2022	23881	31-3010-6031	CARL PERKINS GR	Electro Expo training	1,395.55
PSU	04/26/2022	23881	31-3010-6031	CARL PERKINS GR	Vision Training and Expo	622.89
PSU	04/26/2022	23881	31-3010-6031	CARL PERKINS GR	Vision Training and Expo	510.98
PSU	04/26/2022	23881	31-3010-6031	CARL PERKINS GR	Vision Training and Expo	788.63
PSU	04/26/2022	23881	31-3010-9051	CARL PERKINS GR	Admin Support	1,237.91
						25,976.40
PUR-O-ZONE	04/28/2022	23926	11-5500-7000	GENERAL ATHLETI	laundry detergent	195.35
PUR-O-ZONE	04/28/2022	23926	11-5500-7000	GENERAL ATHLETI	insure bleach	109.99
PUR-O-ZONE	04/28/2022	23926	11-5500-7000	GENERAL ATHLETI	delivery	7.00
PUR-O-ZONE	05/09/2022	24168	11-1129-7030	PAOLA	TOILET PAPER/PAPER TWOLS/LINER	750.00
						1,062.34
R & R EQUIPMENT	04/19/2022	23828	11-7100-8500	FACILITIES AND	15" pneumatic tire	104.95
						104.95
RAZAM: WENDY	05/05/2022	24040	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-MEALS,MLG-WENDY R	674.79
RAZAM: WENDY	05/05/2022	24040	37-3960-6155	IOWA PROJECT-10	TRVL REIMB-WENDY RAZAM-APRIL	252.49
						927.28
REDRICK: PHILIP	05/12/2022	24225	11-5565-6030	NATIONAL COMPET	Nationals-Track	4,875.00
						4,875.00
Reynolds Law Fi	05/04/2022	23984	11-6100-6620	PRESIDENT'S OFF	I# 15489 Prof serv Feb/Mar	740.00
						740.00
REYNOLDS: JANE	05/03/2022	23965	37-2218-6030	MEP B YEAR 2	MEALS-JANET REYNOLDS-NASDME	41.15
REYNOLDS: JANE	05/03/2022	23967	37-2218-6030	MEP B YEAR 2	MLG-ADV TRVL-JANET R-APRIL	38.42
						79.57
ROBBINS: PRAIRI	05/05/2022	24025	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00
ROBBINS: PRAIRI	05/05/2022	24025	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND	50.00
						150.00
ROMAN: KENNY CA	05/09/2022	24149	37-3780-6010	IDRC TRAVEL	TRVL REIMB-KENNY R-IA SWEEP	1,018.99
ROMAN: KENNY CA	05/09/2022	24149	37-3780-6010	IDRC TRAVEL	STIPEND-IA SWEEP-KENNY R	1,500.00
						2,518.99



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ROSALES, JR: FAU	05/03/2022	23972	37-2218-6030	MEP B YEAR 2	MLG-ADV TRVL-TINO R-APRIL		1,060.30
							1,060.30
ROSALES: MAGDAL	05/03/2022	23977	37-2218-6030	MEP B YEAR 2	MLG-ADV TRVL-MAGDALENA R-APRIL		1,136.35
							1,136.35
ROY: BRITTANI K	05/05/2022	24072	37-3780-6012	IDRC TRAVEL	TRVL REIMB-BRITTANI R-NASDME		434.46
							434.46
RUSSELLVILLE AD	05/05/2022	24054	25-2541-6645	HEP YEAR 1	HEP Yr 1 May 2022 Site Payment		1,500.00
							1,500.00
SALAZAR PARRA:	05/05/2022	24017	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
SALAZAR PARRA:	05/05/2022	24017	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND		50.00
							150.00
SALLY BEAUTY SU	04/28/2022	23917	12-1216-7000	PITTSBURG COSME	nail polish remover		100.00
							100.00
SAMUEL: KATHERI	05/05/2022	24032	37-3780-6021	IDRC TRAVEL	SC SWEEP-KATHERINE S-MEALS		88.50
							88.50
SCHOOL SPIRIT P	04/28/2022	23900	11-5350-7000	ADMISSIONS	PENNANTS		508.73
							508.73
SCROGGINS: MICA	05/05/2022	24043	25-3811-6643	CAMP YEAR 1	APRIL TUTOR/MENTOR ATU-O		1,425.00
SCROGGINS: MICA	05/05/2022	24043	25-3811-7020	CAMP YEAR 1	REIMBURSE INSTR OFFICE SPLS		44.83
SCROGGINS: MICA	05/05/2022	24076	25-3811-6030	CAMP YEAR 1	REIMBURSE HEP/CAMP CONF EXP		269.30
SCROGGINS: MICA	05/05/2022	24076	25-3811-6150	CAMP YEAR 1	REIMBURSE POSTAGE		8.56
							1,747.69
SECURITY BANK O	05/06/2022	24138	83-8384-7610	GREYHOUND LODGE	Principle due COP		25,000.00
SECURITY BANK O	05/06/2022	24138	83-8384-7620	GREYHOUND LODGE	Interest & Trustee fee COP		5,306.25
							30,306.25
SEK EDUCATION S	05/06/2022	24131	11-6140-6510	HUMAN RESOURCES	May P/R Services		1,485.00
							1,485.00

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SEKAN PRINTING	05/06/2022	24078	11-6800-6020	DEVELOPMENT			262.75
							262.75
SHELL FLEET PLU	05/06/2022	24134	11-5530-6065	RODEO	MARCH FUEL RODEO		40.04
SHELL FLEET PLU	05/06/2022	24134	12-1205-6012	AG DEPARTMENT	MARCH FUEL MEATS		295.10
SHELL FLEET PLU	05/06/2022	24134	12-1205-6011	AG DEPARTMENT	FEB/ MARCH FUEL LIVESTOCK		238.10
							573.24
SHERWIN WILLIAM	04/19/2022	23830	11-7200-8525	SPECIAL O & M	1 gal acrylic coating		69.82
SHERWIN WILLIAM	04/22/2022	23835	11-7200-8525	SPECIAL O & M	PAINT		42.89
SHERWIN WILLIAM	04/28/2022	23908	83-8383-7000	DORMITORY	2 GAL EPOXY PAINT		110.42
SHERWIN WILLIAM	05/05/2022	24008	11-7200-8310	SPECIAL O & M	PAINT BRUSH		11.19
SHERWIN WILLIAM	05/06/2022	24082	84-8400-8310	FOODSERVICE	PAINT		52.52
SHERWIN WILLIAM	05/06/2022	24082	11-7200-8525	SPECIAL O & M	ADDITONAL FOR PREVIOUS INVOICE		22.76
							309.60
SIMON:THAW THAW	05/06/2022	24084	25-3811-6150	CAMP YEAR 1	TRANSLATION OF DOCUMENTS		120.00
							120.00
SINGER: ALLISON	05/05/2022	24039	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-ALLISON S-NASDME		470.43
SINGER: ALLISON	05/05/2022	24046	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-ALLISON S-SC PROJ		878.79
							1,349.22
SMALLWOOD LOCK	05/03/2022	23947	83-8384-8310	GREYHOUND LODGE 22	EXTERIOR DOOR HANDLES		2,444.58
							2,444.58
STATE BEAUTY SU	04/28/2022	23915	12-1216-7000	PITTSBURG COSME	gel mouse nail files		250.00
STATE BEAUTY SU	05/04/2022	23992	12-1215-7020	FT. SCOTT COSME	supplies		21.74
STATE BEAUTY SU	05/11/2022	24219	12-1215-7020	FT. SCOTT COSME	supplies		500.00
							771.74
STOTTS: COLETTE	05/05/2022	24051	37-3960-6030	IOWA PROJECT-10	TRVL REIMB-COLETTE S-NASDME		1,004.89
							1,004.89
STUART-CAMPBELL	05/05/2022	24062	37-2218-6030	MEP B YEAR 2	MLG-ADV TRVL-MELANIE S-APRIL		333.48
STUART-CAMPBELL	05/05/2022	24062	37-2218-6030	MEP B YEAR 2	TOLL-ADV TRVL-MELANIE S-APRIL		27.00
							360.48
STUDENT ACTION	05/03/2022	23961	37-3757-6021	ISOSY TRAVEL	INV 14319 5-21-22		5,950.00

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							5,950.00
SUASTEGUI:	LET	05/06/2022	24095	37-3718-6030	MEP A YEAR 18	TRVL REIMB-LETICIA S-MEP REINT	887.32
SUASTEGUI:	LET	05/06/2022	24095	37-3718-6155	MEP A YEAR 18	TRVL REIMB-LETICIA S-MPAC	887.32
							1,774.64
SYCAMORE APARTM		05/06/2022	24125	83-8385-6410	SYCAMORE GROVE	June lease	14,856.80
							14,856.80
TEAM THREADS		05/06/2022	24111	12-1202-7020	HARLEY DAVIDSON	Harley shirts for students	48.00
							48.00
THOMAS: LORA J		05/06/2022	24096	37-3767-6641	ISOSY YR 2	ISOSY-MENTAL HEALTH CONSULT-	400.00
							400.00
TORRES-VARELA:		05/05/2022	24059	25-2541-6644	HEP YEAR 1	HEP YR 1 April 22 Online Instr	405.00
							405.00
TORRES: ADRIAN		05/05/2022	24016	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00
							100.00
UGALDE: GUADALU		05/05/2022	24015	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00
UGALDE: GUADALU		05/05/2022	24015	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND	50.00
							150.00
UMB CARD SERVIC		04/26/2022	23878	11-5535-7000	ESPORTS	Custom FSCC Mousepads	210.00
UMB CARD SERVIC		04/26/2022	23878	11-5535-7000	ESPORTS	Shipping and Handling	28.00
UMB CARD SERVIC		04/26/2022	23882	11-6800-6030	DEVELOPMENT	Oct-UMB-Fndt Reimb	745.76
UMB CARD SERVIC		04/26/2022	23882	11-6800-6030	DEVELOPMENT	OCT UMB FNDT REIMB	745.76
UMB CARD SERVIC		05/03/2022	23956	81-8100-8585	BOOKSTORE	outdoor flags	733.52
UMB CARD SERVIC		05/05/2022	24068	81-8100-8580	BOOKSTORE	John Deere summer books	1,378.97
							3,842.01
VALENCIA: SALVA		05/05/2022	24014	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND	100.00
VALENCIA: SALVA		05/05/2022	24014	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND	50.00
							150.00
VALIDITY SCREEN		04/26/2022	23869	12-7425-7020	EMT	student background checks	109.50

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							109.50
VENTURA-BONILLA	05/06/2022	24107	25-2541-6644	HEP YEAR 1	HEP YR 1 April 22 Tutoring		540.00
							540.00
VILLARROEL: MAG	05/03/2022	23964	37-3767-6050	ISOSY YR 2	ISOSY-COVID POWER PT-APRIL		105.00
							105.00
WARDS SCIENCE	05/09/2022	24165	71-7199-7000	STUDENT FEES	Lab supplies		1,000.00
							1,000.00
WHITE: JACQLYN	05/05/2022	24024	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
WHITE: JACQLYN	05/05/2022	24024	25-3811-7460	CAMP YEAR 1	MAY MEALS STIPEND		50.00
							150.00
WILBERT SIGNATU	05/05/2022	24066	11-5300-7020	REGISTRAR	OUTSTANDING SOPHOMORE PLAQUE		125.00
							125.00
WILKINS: CHEYAN	05/05/2022	24023	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
							100.00
WILLIAMS: EMILY	04/19/2022	23818	37-3780-6019	IDRC TRAVEL	Batavia NY area ID&R sweep		385.52
WILLIAMS: EMILY	04/19/2022	23818	37-3780-6019	IDRC TRAVEL	Batavia NY ID&R sweep		1,500.00
WILLIAMS: EMILY	05/03/2022	23959	37-3780-6021	IDRC TRAVEL	TRVL REIMB-EMILY W-NASDME		319.49
WILLIAMS: EMILY	05/06/2022	24114	37-3780-6019	IDRC TRAVEL	TRVL REIMB-EMILY W-NY ID&R		765.02
WILLIAMS: EMILY	05/06/2022	24114	37-3780-6019	IDRC TRAVEL	NY ID&R STIPEND-EMILY WILLIAMS		1,500.00
							4,470.03
WILLIAMSON: TRA	05/03/2022	23966	37-3767-6040	ISOSY YR 2	ISOSY TRVL-TRAVIS W-NASDME		642.29
							642.29
WINCHESTER: BRI	05/05/2022	24022	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
							100.00
WOODRIVER ENERG	05/06/2022	24137	11-7100-6330	FACILITIES AND	Feb Serv-EFAC		928.68
WOODRIVER ENERG	05/06/2022	24137	11-7100-6330	FACILITIES AND	Feb Serv-main campus		4,421.88
WOODRIVER ENERG	05/06/2022	24137	11-7100-6330	FACILITIES AND	Feb Serv-Burke St		847.74
							6,198.30

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WOOLMAN: KAYLEE	05/06/2022	24085	25-3811-7480	CAMP YEAR 1	MAY STUDENT STIPEND		100.00
							100.00
YELLOW DOG NETW	05/09/2022	24173	11-6400-6650	MIS DEPARTMENT	EN1-LIC-PEFNG-128		720.00
YELLOW DOG NETW	05/09/2022	24173	11-6400-6650	MIS DEPARTMENT	EN1-7210-US		1,576.00
YELLOW DOG NETW	05/09/2022	24173	11-6400-6650	MIS DEPARTMENT	SN1-IAP-225-US		208.00
YELLOW DOG NETW	05/09/2022	24173	11-6400-6650	MIS DEPARTMENT	EN1-LIC-128-AP		660.00
YELLOW DOG NETW	05/09/2022	24173	11-6400-6650	MIS DEPARTMENT	SN1-IAP-205-US		58.00
							3,222.00
							525,901.68

# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/19/2022	134 Braums Store	Athletics	37.89	1155066010	food
	<b>134 Braums Store Total</b>		37.89		
4/9/2022	148 Braums Store	Athletics	134.10	1155456010	team meal
	<b>148 Braums Store Total</b>		134.10		
4/5/2022	14th Annual David Suen	Athletics	267.25	1155506010	meet fee
4/5/2022	14th Annual David Suen	Athletics	267.25	1155506010	meet fee
	<b>14th Annual David Suen Total</b>		534.50		
4/14/2022	209 Braums Store	Athletics	22.10	1155306010	FHSU
	<b>209 Braums Store Total</b>		22.10		
4/7/2022	249 Braums Store	Athletics	20.16	1155306010	weatherford
	<b>249 Braums Store Total</b>		20.16		
4/5/2022	280 Braums Store	Grants	3.17	2538116030	CAMP Recruiting Trip
4/5/2022	280 Braums Store	Grants	10.09	2538116030	CAMP Recruiting Trip
	<b>280 Braums Store Total</b>		13.26		
4/15/2022	76 - Ontario Cng Station	Athletics	8.59	1155506010	food
	<b>76 - Ontario Cng Station Total</b>		8.59		
4/11/2022	Ac Marriott Slc	Institutional	1,075.60	3130106030	PERKINS
4/11/2022	Ac Marriott Slc	Institutional	1,075.60	3130106030	PERKINS
4/11/2022	Ac Marriott Slc	Institutional	1,233.73	7171906193	nsna trip
	<b>Ac Marriott Slc Total</b>		3,384.93		
4/19/2022	Acapulco Mexican Restaura	Athletics	105.42	1155066065	food
	<b>Acapulco Mexican Restaura Total</b>		105.42		
4/19/2022	Adobe Acropro Subs	Grants	16.40	3737677020	supplies
	<b>Adobe Acropro Subs Total</b>		16.40		
4/22/2022	Adobe Creative Cloud	Grants	58.16	3737876150	supplies
4/27/2022	Adobe Creative Cloud	President	32.81	1163006820	graphic design
4/26/2022	Adobe Creative Cloud	Business Office	32.81	1166007000	monthly program fee
	<b>Adobe Creative Cloud Total</b>		123.78		
4/21/2022	Adobe Stock	President	29.99	1163006820	graphic design
4/30/2022	Adobe Stock	Grants	29.99	3737677020	supplies
	<b>Adobe Stock Total</b>		59.98		
4/22/2022	All States Ag Parts 2	Institutional	2,464.83	1212067000	Oil Pan, Deere reimburse
	<b>All States Ag Parts 2 Total</b>		2,464.83		
4/24/2022	Amazon Prime	Grants	2.18	3737876150	Fraud
5/1/2022	Amazon Prime	Grants	16.41	3737876150	Fraud
	<b>Amazon Prime Total</b>		18.59		
4/6/2022	Amazon.Com*1h8nd6le2	Grants	129.00	3722186150	supplies
	<b>Amazon.Com*1h8nd6le2 Total</b>		129.00		
4/27/2022	Amazon.Com*1o8f28wa0 Amzn	Grants	59.95	3722186150	supplies
	<b>Amazon.Com*1o8f28wa0 Amzn Total</b>		59.95		
4/14/2022	Amazon.Com*1o8pn8nd1	Grants	35.97	3722186150	supplies
	<b>Amazon.Com*1o8pn8nd1 Total</b>		35.97		
4/24/2022	Amazon.Com*1q4lo8v01	Grants	48.75	3737876150	Fraud
	<b>Amazon.Com*1q4lo8v01 Total</b>		48.75		
4/19/2022	American Air	Grants	918.20	3737876010	travel
4/1/2022	American Air	Grants	656.20	3739606155	IA sweep MMald.
4/1/2022	American Air	Grants	817.20	3739606030	IA sweep Ortiz
4/4/2022	American Air	Grants	552.20	3737576021	SC EWilliams

# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/6/2022	American Air	Grants	188.60	3737576018	NY Coffta iSOSY
4/6/2022	American Air	Grants	525.20	3737576018	NY TWilliamson iSOSY
4/7/2022	American Air	Grants	258.60	3737576011	AZ ZOrnelas
4/11/2022	American Air	Grants	751.20	3737576011	AZ BCervantes iSOSY
4/13/2022	American Air	Grants	630.20	3737806030	NM ICampos iSOSY
4/25/2022	American Air	Grants	469.21	3737676050	iSOSY JFarrell
4/7/2022	American Air	Grants	30.00	2538116030	NASDME Conf
4/9/2022	American Air	Grants	30.00	2538116030	NASDME Conf
<b>American Air Total</b>			5,826.81		
4/1/2022	American Marking, Inc.	Grants	434.01	3739606150	supplies
<b>American Marking, Inc. Total</b>			434.01		
4/1/2022	Amzn Digital	Grants	32.90	3737876150	supplies
<b>Amzn Digital Total</b>			32.90		
4/1/2022	Amzn Mktp Us	Institutional	411.30	1212157000	supplies
4/3/2022	Amzn Mktp Us	Institutional	287.16	1212157000	Supplies
4/7/2022	Amzn Mktp Us	Institutional	(44.84)	1212157000	reimbursement
4/10/2022	Amzn Mktp Us	Institutional	5.46	1212157000	Supplies
4/10/2022	Amzn Mktp Us	Institutional	70.31	1212157000	Supplies
4/20/2022	Amzn Mktp Us	Athletics	50.30	1155258350	fields
4/14/2022	Amzn Mktp Us	Grants	69.43	3737677020	supplies
4/19/2022	Amzn Mktp Us	Institutional	114.52	1274257000	I/C textbook
4/2/2022	Amzn Mktp Us	Grants	15.61	3739606150	IA book supplies
4/3/2022	Amzn Mktp Us	Grants	14.97	3739606150	IS VPena supplies
4/1/2022	Amzn Mktp Us	Grants	81.98	3722186150	supplies
4/1/2022	Amzn Mktp Us	Grants	81.98	3722186150	supplies
4/2/2022	Amzn Mktp Us	Grants	31.99	3722186150	supplies
4/8/2022	Amzn Mktp Us	Grants	33.98	3722186030	supplies
4/12/2022	Amzn Mktp Us	Grants	61.98	3722186150	supplies
4/20/2022	Amzn Mktp Us	Grants	20.98	3722186150	supplies
4/27/2022	Amzn Mktp Us	Grants	7.99	3722186150	supplies
4/27/2022	Amzn Mktp Us	Grants	29.98	3722186150	supplies
4/28/2022	Amzn Mktp Us	Grants	30.99	3722186150	supplies
5/2/2022	Amzn Mktp Us	Grants	64.31	3722186150	supplies
<b>Amzn Mktp Us Total</b>			1,440.38		
4/25/2022	Applebees 898803489887	Athletics	23.44	1155006020	AD meeting
<b>Applebees 898803489887 Total</b>			23.44		
3/31/2022	Arby S 7063	Institutional	14.10	3130106030	PERKINS
<b>Arby S 7063 Total</b>			14.10		
4/30/2022	Arbys 5006026	Athletics	25.09	1155306010	OPSU
<b>Arbys 5006026 Total</b>			25.09		
3/31/2022	Arturos Mexican Restauran	President	15.04	1161006030	food
<b>Arturos Mexican Restauran Total</b>			15.04		
4/29/2022	Athleticplus	Athletics	9.99	1155506020	fee
<b>Athleticplus Total</b>			9.99		
4/20/2022	Att	Business Office	449.16	1171006310	Apr-fax main campus
4/20/2022	Att	Business Office	128.36	1212066310	Apr-JD fax
4/20/2022	Att	Business Office	436.88	1212166315	Apr - Cosmo fire alarm
4/20/2022	Att	Business Office	1,248.14	1171006310	Apr - campus phone

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/20/2022	Att	Business Office	165.38	8383856315	Apr-Lodge fire alarm
	<b>Att Total</b>		2,427.92		
4/1/2022	Audible	Grants	12.99	3739606150	supplies
4/4/2022	Audible	Grants	(12.99)	3739606150	credit IA supplies
4/5/2022	Audible	Grants	12.99	3739606150	supplies
4/6/2022	Audible	Grants	12.99	3739606150	supplies
4/6/2022	Audible	Grants	12.99	3739606150	supplies
	<b>Audible Total</b>		38.97		
4/9/2022	Aunt Catfishs On The Rive	Athletics	164.55	1155656030	Nationals-Cheer
4/9/2022	Aunt Catfishs On The Rive	Athletics	236.08	1155656030	Nationals-Cheer
4/9/2022	Aunt Catfishs On The Rive	Athletics	288.20	1155656030	Nationals-Cheer
4/9/2022	Aunt Catfishs On The Rive	Athletics	354.18	1155656030	Nationals-Cheer
	<b>Aunt Catfishs On The Rive Total</b>		1,043.01		
4/22/2022	Aunt Irenes Kitchen	Athletics	41.13	1155506020	food
	<b>Aunt Irenes Kitchen Total</b>		41.13		
4/27/2022	Avalon Cafe	Grants	39.59	3737676010	travel/meeting meal
	<b>Avalon Cafe Total</b>		39.59		
4/28/2022	Avid Hotel	Athletics	89.58	1155506010	hotel
4/28/2022	Avid Hotel	Athletics	89.58	1155506010	hotel
4/28/2022	Avid Hotel	Athletics	89.58	1155506010	hotel
4/28/2022	Avid Hotel	Athletics	89.58	1155506010	hotel
4/28/2022	Avid Hotel	Athletics	89.58	1155506010	hotel
4/28/2022	Avid Hotel	Athletics	89.58	1155506010	hotel
4/28/2022	Avid Hotel	Athletics	89.58	1155506010	hotel
4/28/2022	Avid Hotel	Athletics	89.58	1155506010	hotel
4/28/2022	Avid Hotel	Athletics	89.58	1155506010	hotel
	<b>Avid Hotel Total</b>		895.80		
4/8/2022	Aws E-Commerce	Institutional	88.00	1212226260	Conf/Dev-AWS Membership
	<b>Aws E-Commerce Total</b>		88.00		
4/2/2022	Batchgeo	Grants	148.00	3737876060	mapping tool
	<b>Batchgeo Total</b>		148.00		
4/6/2022	Beach Invitational 202	Athletics	533.50	1155506010	meet fees
4/6/2022	Beach Invitational 202	Athletics	661.30	1155506010	meet fees
	<b>Beach Invitational 202 Total</b>		1,194.80		
4/22/2022	Big Whiskeys American	Institutional	18.53	1212066030	supper
4/22/2022	Big Whiskeys American	Institutional	18.07	1212066020	dinner
	<b>Big Whiskeys American Total</b>		36.60		
4/1/2022	Bjs Restaurants 526	Institutional	61.64	2525416149	HEP-Dinner
	<b>Bjs Restaurants 526 Total</b>		61.64		
4/8/2022	Bluemont Hotel	President	124.44	1168506030	Hotel stay
	<b>Bluemont Hotel Total</b>		124.44		
4/1/2022	Bockwinkels	Institutional	19.85	1161006270	Meal
4/1/2022	Bockwinkels	President	22.83	1161006270	Accreditation
4/4/2022	Bockwinkels	President	28.83	1161006270	Accreditation
	<b>Bockwinkels Total</b>		71.51		
4/4/2022	Bolt Depot, Inc.	Institutional	(0.43)	1212027000	1212027000
4/4/2022	Bolt Depot, Inc.	Institutional	37.25	1212027000	1212027000



# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
	<b>Bolt Depot, Inc. Total</b>		36.82		
4/10/2022	Buc-Ees #46	Business Office	150.00	1155656030	Nationals-Cheer/Fuel
	<b>Buc-Ees #46 Total</b>		150.00		
4/25/2022	Burger King #10579	Athletics	42.83	1155656030	District Tournament
	<b>Burger King #10579 Total</b>		42.83		
4/11/2022	Burger King #14494 Q07	Athletics	38.92	1155066010	food
	<b>Burger King #14494 Q07 Total</b>		38.92		
4/1/2022	Burger King #8673 Q07	Athletics	12.39	1155306010	Garden city
	<b>Burger King #8673 Q07 Total</b>		12.39		
4/19/2022	Burger King #9819 Q07	Athletics	80.52	1155066010	food
	<b>Burger King #9819 Q07 Total</b>		80.52		
4/11/2022	Cafe Rio 0052 SI Airport	Institutional	11.08	3130106030	PERKINS
4/11/2022	Cafe Rio 0052 SI Airport	Institutional	26.82	7171906193	nsna trip
	<b>Cafe Rio 0052 SI Airport Total</b>		37.90		
4/22/2022	Canva* I03398-27513879	Institutional	12.99	1212356150	nursing design
	<b>Canva* I03398-27513879 Total</b>		12.99		
4/28/2022	Carriage Crossing Restaur	Institutional	108.82	1212037475	Skills usa
	<b>Carriage Crossing Restaur Total</b>		108.82		
4/22/2022	Caseys #1021	Institutional	13.96	1212066030	breakfast Dale and I
	<b>Caseys #1021 Total</b>		13.96		
4/8/2022	Caseys #1337	Institutional	4.24	1212056011	FOOD
	<b>Caseys #1337 Total</b>		4.24		
4/29/2022	Caseys #1697	Institutional	4.58	1212066030	lunch
	<b>Caseys #1697 Total</b>		4.58		
4/29/2022	Caseys #1905	Institutional	6.38	1212066030	breakfast
4/19/2022	Caseys #1905	President	58.60	1161006030	fuel
	<b>Caseys #1905 Total</b>		64.98		
4/25/2022	Caseys #3331	President	9.01	1161006030	food
	<b>Caseys #3331 Total</b>		9.01		
4/27/2022	Caseys #3397	Institutional	15.64	1212056011	FOOD
	<b>Caseys #3397 Total</b>		15.64		
4/21/2022	Caseys #3399	President	90.00	7171906190	Gift card giveaway
3/31/2022	Caseys #3399	Institutional	8.92	3130106030	HVAC
	<b>Caseys #3399 Total</b>		98.92		
4/22/2022	Caseys #3548	Grants	38.14	3737186155	mpac meal
	<b>Caseys #3548 Total</b>		38.14		
3/31/2022	Caseys #3911	Institutional	82.22	1212056011	GAS
	<b>Caseys #3911 Total</b>		82.22		
4/5/2022	Cenex Dizzy 8 09887068	Grants	6.75	2538116030	CAMP Recruiting Trip
	<b>Cenex Dizzy 8 09887068 Total</b>		6.75		
4/15/2022	Cenex Kb Ks 09901018	Athletics	17.17	1155306010	hays
	<b>Cenex Kb Ks 09901018 Total</b>		17.17		
4/19/2022	Cenex Lyons Qu09891417	President	5.62	1161006030	food
	<b>Cenex Lyons Qu09891417 Total</b>		5.62		
4/12/2022	Central Valero	Athletics	7.57	1155066010	snacks
	<b>Central Valero Total</b>		7.57		
4/18/2022	Charlies Restaurant	Athletics	91.14	1155656030	District Tournament
	<b>Charlies Restaurant Total</b>		91.14		

# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/13/2022	Chatters	Grants	451.99	2727176010	Chatters
	<b>Chatters Total</b>		451.99		
4/11/2022	Cheddars 0202000020289	Athletics	97.40	1155066010	food
	<b>Cheddars 0202000020289 Total</b>		97.40		
4/6/2022	Cheesecake City Creek	Institutional	24.90	3130106030	PERKINS
4/6/2022	Cheesecake City Creek	Institutional	42.43	7171906193	NSNA Trip
	<b>Cheesecake City Creek Total</b>		67.33		
4/10/2022	Chevron 0379629	Institutional	17.80	3130106030	PERKINS
	<b>Chevron 0379629 Total</b>		17.80		
4/5/2022	Chicagonewsst1732	Institutional	9.23	1161006270	HLC Conf
	<b>Chicagonewsst1732 Total</b>		9.23		
4/21/2022	Chicken Marys	Institutional	138.00	1212066190	H.D Adv Board Meeting
	<b>Chicken Marys Total</b>		138.00		
4/4/2022	Chick-Fil-A #02935	Athletics	32.71	1155506020	food
	<b>Chick-Fil-A #02935 Total</b>		32.71		
4/6/2022	Chick-Fil-A #02972	Athletics	201.28	1155656030	Nationals-Cheer
	<b>Chick-Fil-A #02972 Total</b>		201.28		
4/27/2022	Chilis Fossil Creek	Athletics	82.64	1155506010	food
4/27/2022	Chilis Fossil Creek	Athletics	333.40	1155506010	food
	<b>Chilis Fossil Creek Total</b>		416.04		
4/30/2022	Chipotle 2112	Grants	14.30	2538116030	CAMP Travel ATU-O
	<b>Chipotle 2112 Total</b>		14.30		
4/15/2022	Chipotle Online	Athletics	10.26	1155256010	meal
4/15/2022	Chipotle Online	Athletics	239.04	1155256010	meal
4/15/2022	Chipotle Online	Athletics	275.20	1155256010	meal
	<b>Chipotle Online Total</b>		524.50		
4/28/2022	Chuckwagon Restaurant	Athletics	28.82	1155306010	opsu
	<b>Chuckwagon Restaurant Total</b>		28.82		
4/5/2022	Circle K # 21540	Business Office	253.00	1155656030	Nationals-Cheer/Fuel
4/11/2022	Circle K # 21540	Business Office	240.00	1155656030	Nationals-Cheer/Fuel
	<b>Circle K # 21540 Total</b>		493.00		
4/6/2022	Circle K # 45064	Business Office	205.00	1155656030	Nationals-Cheer/Fuel
	<b>Circle K # 45064 Total</b>		205.00		
4/20/2022	City Of Fort Scott Utilit	Business Office	67.00	1171006320	Mar Serv - Hill St.
4/20/2022	City Of Fort Scott Utilit	Business Office	74.43	1212066320	Mar serv
4/20/2022	City Of Fort Scott Utilit	Business Office	61.98	1226036320	Mar serv
4/20/2022	City Of Fort Scott Utilit	Business Office	582.94	8383846320	Mar Serv
4/20/2022	City Of Fort Scott Utilit	Business Office	96.52	1171006320	Mar Serv-Burke
4/20/2022	City Of Fort Scott Utilit	Business Office	250.02	8383876320	Mar Serv-Garrison
4/20/2022	City Of Fort Scott Utilit	Business Office	275.03	1171006320	Mar serv-ballfield
4/20/2022	City Of Fort Scott Utilit	Business Office	127.26	1171006320	Mar-bailey
4/20/2022	City Of Fort Scott Utilit	Business Office	519.87	1171006320	Mar-S of W fountain
4/20/2022	City Of Fort Scott Utilit	Business Office	788.06	1171006320	Mar-NE corner of admin
4/20/2022	City Of Fort Scott Utilit	Business Office	52.28	1171006320	Mar-Maint
4/20/2022	City Of Fort Scott Utilit	Business Office	3,240.50	1171006320	Mar-W of W dorm
4/20/2022	City Of Fort Scott Utilit	Business Office	181.83	1171006320	Mar-EFAC
	<b>City Of Fort Scott Utilit Total</b>		6,317.72		
4/11/2022	City Of Pittsburg	Business Office	222.20	1212166320	Feb/Mar serv

# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
	<b>City Of Pittsburg Total</b>		222.20		
4/1/2022	Cke*club D Est 202	Athletics	65.70	1155306010	Garden City
4/6/2022	Cke*club D Est 202	Grants	103.38	2538116030	Recruitment
	<b>Cke*club D Est 202 Total</b>		169.08		
4/30/2022	Cke*kaspers Clarksville	Grants	478.08	2538116260	CAMP ATU-O End of Year
	<b>Cke*kaspers Clarksville Total</b>		478.08		
4/29/2022	Cke*nugrille Fort Scott	Athletics	41.56	1155106020	food for coaches
	<b>Cke*nugrille Fort Scott Total</b>		41.56		
4/6/2022	Clarion Hotel Ny243	Grants	2,712.00	3737806019	NY sweep hotel
	<b>Clarion Hotel Ny243 Total</b>		2,712.00		
4/29/2022	Classic Bean	Institutional	31.38	1210006260	KCWE Apprentice Mtg
	<b>Classic Bean Total</b>		31.38		
4/30/2022	Classmarker.Com Plan	Grants	19.95	3737876150	supplies
	<b>Classmarker.Com Plan Total</b>		19.95		
4/5/2022	Cmt Chicago IL27690015	Athletics	55.50	1155007000	HLC
	<b>Cmt Chicago IL27690015 Total</b>		55.50		
4/4/2022	Collegeboard	Grants	89.00	2538117010	CAMP SCCC CLEP
4/4/2022	Collegeboard	Grants	89.00	2538117010	CAMP SCCC CLEP
4/4/2022	Collegeboard	Grants	89.00	2538117010	CAMP SCCC CLEP
4/4/2022	Collegeboard	Grants	89.00	2538117010	CAMP SCCC CLEP
	<b>Collegeboard Total</b>		356.00		
4/9/2022	Comfort Inn & Suites	Athletics	217.92	1155306010	Weatherford
4/9/2022	Comfort Inn & Suites	Athletics	217.92	1155306010	weatherford
	<b>Comfort Inn &amp; Suites Total</b>		435.84		
4/4/2022	Comfort Inn Ok145	Institutional	91.75	1212056011	HOTEL - WILL BE REIMBURSE
4/4/2022	Comfort Inn Ok145	Institutional	97.15	1212056011	HOTEL - WILL BE REIMBURSE
4/4/2022	Comfort Inn Ok145	Institutional	107.94	1212056011	HOTEL - WILL BE REIMBURSE
4/11/2022	Comfort Inn Ok145	Institutional	(91.75)	1212056011	HOTEL REIMBURSEMENT
4/11/2022	Comfort Inn Ok145	Institutional	(97.15)	1212056011	HOTEL REIMBURSEMENT
4/11/2022	Comfort Inn Ok145	Institutional	(107.94)	1212056011	HOTEL REIMBURSEMENT
	<b>Comfort Inn Ok145 Total</b>		-		
3/31/2022	Comfort Inns	Athletics	313.16	1155306010	Garden City
3/31/2022	Comfort Inns	Athletics	313.16	1155306010	Garden city
	<b>Comfort Inns Total</b>		626.32		
4/10/2022	Concort Cab Company	Grants	41.81	3722186030	travel
	<b>Concort Cab Company Total</b>		41.81		
4/3/2022	Conoco - Circle K 2724719	Athletics	8.43	1155306010	Garden City
	<b>Conoco - Circle K 2724719 Total</b>		8.43		
4/17/2022	Coratel Inn & Suites New	Athletics	96.76	1155066010	hotel room
	<b>Coratel Inn &amp; Suites New Total</b>		96.76		
4/11/2022	Craw-Kan Telephone	Business Office	150.00	1212166680	Internet access
4/11/2022	Craw-Kan Telephone	Business Office	500.00	1155356680	April Serv
4/11/2022	Craw-Kan Telephone	Business Office	(16.67)	8383866680	March serv - credit
4/11/2022	Craw-Kan Telephone	Business Office	500.00	1171006680	April serv - Burke St
4/11/2022	Craw-Kan Telephone	Business Office	209.99	8383876680	April serv
4/11/2022	Craw-Kan Telephone	Business Office	70.00	1171006680	April serv-baseball
	<b>Craw-Kan Telephone Total</b>		1,413.32		
4/11/2022	Credit Adjustment - Marriott S Antonio Rvr	Grants	(0.98)	3737806012	AZ credit

# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/11/2022	Credit Adjustment - Marriott S Antonio Rvr	Grants	(1.30)	3737806010	NASDME credit
4/14/2022	Credit Adjustment - Marriott S Antonio Rvr	Grants	(0.65)	3737806010	NASDME credit
4/14/2022	Credit Adjustment - Marriott S Antonio Rvr	Grants	(0.98)	3737576011	AZ credit
4/14/2022	Credit Adjustment - Marriott S Antonio Rvr	Grants	(0.98)	3737806012	AZ credit
4/14/2022	Credit Adjustment - Marriott S Antonio Rvr	Grants	(1.30)	3737806010	NASDME credit
4/14/2022	Credit Adjustment - Marriott S Antonio Rvr	Grants	(1.30)	3737806010	NASDME credit
4/14/2022	Credit Adjustment - Marriott S Antonio Rvr	Grants	(1.62)	3737806010	NASDME credit
4/14/2022	Credit Adjustment - Marriott S Antonio Rvr	Grants	(379.92)	3737676040	NASDME iSOSY Pessin
	<b>Credit Adjustment - Marriott S Antonio Rvr Total</b>		(389.03)		
4/10/2022	Crestview Country Club	Athletics	78.34	1155066010	snacks lunch
	<b>Crestview Country Club Total</b>		78.34		
4/1/2022	Crooners Lounge	Athletics	113.59	1155506020	food
	<b>Crooners Lounge Total</b>		113.59		
4/30/2022	Crowne Plaza Arlington	Athletics	(46.28)	1155506020	hotel
4/30/2022	Crowne Plaza Arlington	Athletics	424.16	1155506020	hotel
4/30/2022	Crowne Plaza Arlington	Athletics	470.44	1155506020	hotel
	<b>Crowne Plaza Arlington Total</b>		848.32		
4/26/2022	Custom Drinkware Store	Grants	398.25	3739606150	supplies
	<b>Custom Drinkware Store Total</b>		398.25		
4/26/2022	Custom Sunglass Store	Grants	239.00	3739606150	supplies
	<b>Custom Sunglass Store Total</b>		239.00		
4/16/2022	Cvs/Pharmacy #08838	Athletics	67.35	1155506010	food
	<b>Cvs/Pharmacy #08838 Total</b>		67.35		
4/13/2022	Dairy Queen #11143	Athletics	9.91	1155506020	food
	<b>Dairy Queen #11143 Total</b>		9.91		
4/9/2022	Dave & Busters #83	Grants	54.08	2538116030	NASDME Conf
	<b>Dave &amp; Busters #83 Total</b>		54.08		
4/1/2022	Daylight Donuts	President	54.46	7171906190	Sr. DDay
	<b>Daylight Donuts Total</b>		54.46		
4/1/2022	Delta Air	Grants	288.60	3739606030	IA sweep KCarmona flight
4/1/2022	Delta Air	Grants	288.60	3739606030	IA sweep EAlonso flight
4/1/2022	Delta Air	Grants	557.20	3739606030	IA sweep EArevalo
4/13/2022	Delta Air	Grants	689.20	3737576037	MS KWilson
	<b>Delta Air Total</b>		1,823.60		
4/15/2022	Dennys #9538	Athletics	50.34	1155506010	food
	<b>Dennys #9538 Total</b>		50.34		
4/7/2022	Dennys Inc 1800733669	Grants	16.99	3722186030	travel meal
4/8/2022	Dennys Inc 1800733669	Grants	31.37	2538116030	NASDME Conf
	<b>Dennys Inc 1800733669 Total</b>		48.36		
4/10/2022	Dfw Brewed	Grants	25.49	2538116030	NASDME Conf.
	<b>Dfw Brewed Total</b>		25.49		
4/4/2022	Dickssportinggoods.Com	Athletics	366.48	1155507000	Equipment
	<b>Dickssportinggoods.Com Total</b>		366.48		
4/8/2022	Dillons #0089	Grants	88.11	3737186155	mpac supplies
	<b>Dillons #0089 Total</b>		88.11		
4/7/2022	Dillons #0091	Grants	188.08	3737186155	mpac supplies
4/8/2022	Dillons #0091	Grants	16.65	3737186155	mpac supplies
	<b>Dillons #0091 Total</b>		204.73		

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/9/2022	Dillons #0108	Athletics	19.45	1155506020	food
	<b>Dillons #0108 Total</b>		19.45		
4/17/2022	Dollar #0051022	Athletics	644.13	1155506010	car
4/17/2022	Dollar #0051022	Athletics	1,009.57	1155506010	rental van
	<b>Dollar #0051022 Total</b>		1,653.70		
4/15/2022	Dollar Tree Ecomm	Grants	(49.99)	3722186150	tax exempt credit
	<b>Dollar Tree Ecomm Total</b>		(49.99)		
4/7/2022	Dollar Tree, Inc.	Grants	80.42	3722186150	supplies
4/7/2022	Dollar Tree, Inc.	Grants	80.42	3722186150	supplies
4/7/2022	Dollar Tree, Inc.	Grants	241.28	3722186150	supplies
4/9/2022	Dollar Tree, Inc.	Grants	80.44	3722186150	supplies
4/11/2022	Dollar Tree, Inc.	Grants	80.42	3722186150	advocate supplies
	<b>Dollar Tree, Inc. Total</b>		562.98		
4/9/2022	Dominos 9635	Athletics	327.59	1155256010	meal
	<b>Dominos 9635 Total</b>		327.59		
4/17/2022	Dominos 9637	Athletics	105.68	1155066010	food
	<b>Dominos 9637 Total</b>		105.68		
4/22/2022	Dominos 9639	Athletics	167.85	1155456010	team meal
	<b>Dominos 9639 Total</b>		167.85		
4/12/2022	Dropbox Dx4fr9njmhyv	Grants	672.00	2525416641	Technical Assistance
	<b>Dropbox Dx4fr9njmhyv Total</b>		672.00		
4/19/2022	Dynomapper	Business Office	129.00	1164006650	Software
	<b>Dynomapper Total</b>		129.00		
4/6/2022	Eb Nca Amp Nda Colleg	Athletics	64.58	1155656030	Nationals-Cheer
4/7/2022	Eb Nca Amp Nda Colleg	Athletics	64.58	1155656030	Nationals-Cheer
4/8/2022	Eb Nca Amp Nda Colleg	Athletics	129.16	1155656030	Nationals-Cheer
	<b>Eb Nca Amp Nda Colleg Total</b>		258.32		
4/24/2022	Edpuzzle Pro Teacher	Grants	11.50	3737677020	supplies
	<b>Edpuzzle Pro Teacher Total</b>		11.50		
4/28/2022	El Charro (Fort Scott)	Institutional	42.62	1212357000	nursing dinner
	<b>El Charro (Fort Scott) Total</b>		42.62		
4/3/2022	El Charro Fort Scott	Athletics	234.72	1155506020	food
	<b>El Charro Fort Scott Total</b>		234.72		
4/2/2022	El Pueblito	Athletics	233.06	1155456010	Team meal
	<b>El Pueblito Total</b>		233.06		
4/25/2022	El Puerto	Athletics	45.00	1155656030	District Tournament
4/25/2022	El Puerto	Athletics	56.94	1155656030	District Tournament
	<b>El Puerto Total</b>		101.94		
4/11/2022	Encore Group Usa Llc	Grants	881.34	3737676040	iSOSY NASDME AV
4/11/2022	Encore Group Usa Llc	Grants	470.89	3722186150	NASDME conf. fee
	<b>Encore Group Usa Llc Total</b>		1,352.23		
4/12/2022	Etsy.Com - Createanameart	Grants	174.73	2727177000	Etsy
	<b>Etsy.Com - Createanameart Total</b>		174.73		
4/1/2022	Expedia 72277932600285	Grants	5.40	3739606030	IA Expedia fee
	<b>Expedia 72277932600285 Total</b>		5.40		
4/1/2022	Expedia 72277933172051	Grants	5.40	3739606030	IA Expedia fee
	<b>Expedia 72277933172051 Total</b>		5.40		
4/6/2022	Expedia 72281111168495	Grants	2.45	3737576018	NY Coffta fee

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
	<b>Expedia 72281111168495 Total</b>		2.45		
4/13/2022	Expedia 72285487586891	Grants	439.73	3737876010	travel
	<b>Expedia 72285487586891 Total</b>		439.73		
4/13/2022	Expedia 72285491765210	Grants	632.11	3737876010	travel
	<b>Expedia 72285491765210 Total</b>		632.11		
4/19/2022	Expedia 72289142747833	Grants	360.52	3737876010	travel
	<b>Expedia 72289142747833 Total</b>		360.52		
4/19/2022	Expedia 72289145512815	Grants	491.36	3737876010	travel
	<b>Expedia 72289145512815 Total</b>		491.36		
4/18/2022	Facebk B6acaekvh2	Institutional	27.00	1212357000	nursing marketing
	<b>Facebk B6acaekvh2 Total</b>		27.00		
4/3/2022	Facebk N8xlxdkvh2	Institutional	35.00	1212357000	Nursing Advertisement
	<b>Facebk N8xlxdkvh2 Total</b>		35.00		
4/30/2022	Fairfield Inn & Suites	Institutional	738.30	3130106030	Perkins
4/30/2022	Fairfield Inn & Suites	Institutional	492.20	12120636030	Travel-SKILS USA
4/30/2022	Fairfield Inn & Suites	Institutional	1,230.50	1226016010	Travel-SKILS USA
	<b>Fairfield Inn &amp; Suites Total</b>		2,461.00		
4/7/2022	Fat Jacks Burger Empor	Institutional	34.78	7171906193	nsna trip
4/7/2022	Fat Jacks Burger Empor	Institutional	35.32	3130106030	PERKINS
	<b>Fat Jacks Burger Empor Total</b>		70.10		
4/10/2022	Food At* Sicily Pizza	Athletics	79.86	1155656030	Nationals-Cheer
	<b>Food At* Sicily Pizza Total</b>		79.86		
4/28/2022	Foundation For Seminole	Athletics	259.07	1155656030	District Tournament
	<b>Foundation For Seminole Total</b>		259.07		
4/1/2022	Freddys 00-0003	Institutional	27.38	2525416149	HEP-Lunch
	<b>Freddys 00-0003 Total</b>		27.38		
4/17/2022	Freddys 01-0009	Athletics	67.93	1155066010	food
	<b>Freddys 01-0009 Total</b>		67.93		
4/9/2022	Freddys 09-0001	Athletics	195.78	1155506010	dinner
	<b>Freddys 09-0001 Total</b>		195.78		
4/24/2022	Freddys 12-0001	Athletics	73.84	1155456010	team meal
4/24/2022	Freddys 12-0001	Athletics	173.42	1155456010	team meal
	<b>Freddys 12-0001 Total</b>		247.26		
4/2/2022	Freddys 17-0007	Athletics	51.03	1155046010	food
	<b>Freddys 17-0007 Total</b>		51.03		
4/24/2022	Freddys 52-0006	Athletics	72.92	1155656030	District Tournament
	<b>Freddys 52-0006 Total</b>		72.92		
4/22/2022	FuelIntreat	Institutional	4.77	1212066020	lunch
	<b>FuelIntreat Total</b>		4.77		
4/23/2022	G & W Foods #2746	Athletics	111.11	1155456010	team meal
	<b>G &amp; W Foods #2746 Total</b>		111.11		
4/8/2022	Gaylord Rockies Resort	Institutional	26.58	7575396190	Meal for two
4/6/2022	Gaylord Rockies Resort	Institutional	833.46	7575396190	Catalyst Hotel
4/6/2022	Gaylord Rockies Resort	Institutional	833.46	7575396190	Catalyst Hotel
	<b>Gaylord Rockies Resort Total</b>		1,693.50		
4/1/2022	Giordanos On Jackson	President	129.45	1161006270	Accreditation
	<b>Giordanos On Jackson Total</b>		129.45		
4/2/2022	Golden Corral 0590	Athletics	28.27	1155306010	Garden City

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
<b>Golden Corral 0590 Total</b>			28.27		
4/9/2022	Google *google Storage	Grants	1.99	3737876150	supplies
4/7/2022	Google *google Storage	Grants	9.99	3737677020	supplies
<b>Google *google Storage Total</b>			11.98		
4/20/2022	Goto Gotomeeting	Grants	64.56	3737677020	supplies
<b>Goto Gotomeeting Total</b>			64.56		
4/7/2022	Great American Cookies P	Athletics	9.95	1155506010	food
<b>Great American Cookies P Total</b>			9.95		
4/21/2022	Greetingcardunivers	Grants	93.21	2525417010	Student Supplies
<b>Greetingcardunivers Total</b>			93.21		
4/12/2022	Grizzly Classic Team E	Athletics	24.00	1155506010	meet fee
4/12/2022	Grizzly Classic Team E	Athletics	150.10	1155506010	meet fee
4/12/2022	Grizzly Classic Team E	Athletics	214.00	1155506010	meet fee
<b>Grizzly Classic Team E Total</b>			388.10		
4/6/2022	Hampton Inn	Grants	106.56	3737806019	NY sweep hotel
4/6/2022	Hampton Inn	Grants	106.56	3737806019	NY sweep hotel
4/6/2022	Hampton Inn	Grants	106.56	3737806019	NY sweep hotel
4/7/2022	Hampton Inn	Grants	213.12	3737806019	NY sweep hotel
4/7/2022	Hampton Inn	Grants	213.12	3737806019	NY sweep hotel
4/7/2022	Hampton Inn	Grants	213.12	3737806019	NY sweep hotel
4/7/2022	Hampton Inn	Grants	213.12	3737806019	NY sweep hotel
4/7/2022	Hampton Inn	Grants	213.12	3737806019	NY sweep hotel
<b>Hampton Inn Total</b>			1,385.28		
4/5/2022	Hampton Inn & Suites G	Grants	109.69	2538116030	Recruitment SCCC & OPSU
4/5/2022	Hampton Inn & Suites G	Grants	109.69	2538116030	Recruitment
<b>Hampton Inn &amp; Suites G Total</b>			219.38		
4/8/2022	Hampton Inns	Grants	2,134.65	3737186155	MPAC hotel
4/23/2022	Hampton Inns	Grants	137.01	3737186155	MPAC hotel
4/23/2022	Hampton Inns	Grants	137.01	3737186155	MPAC hotel
<b>Hampton Inns Total</b>			2,408.67		
4/6/2022	Hardees 1505461	President	12.04	1168507000	Meals
<b>Hardees 1505461 Total</b>			12.04		
4/12/2022	Heidrick True Value	Athletics	4.29	1155258350	washers
<b>Heidrick True Value Total</b>			4.29		
3/31/2022	Hertz #0180011	Grants	249.38	3737876010	travel expense
<b>Hertz #0180011 Total</b>			249.38		
4/21/2022	Hilton Garden Inn	Institutional	316.16	1161006030	KACCT-Alysia
<b>Hilton Garden Inn Total</b>			316.16		
4/27/2022	Hilton Garden Inn West De	Grants	53.28	3739606030	IA sweep hotel
4/27/2022	Hilton Garden Inn West De	Grants	444.00	3739606030	IA sweep hotel
4/27/2022	Hilton Garden Inn West De	Grants	497.28	3739606030	IA sweep hotel
4/27/2022	Hilton Garden Inn West De	Grants	497.28	3739606030	IA sweep hotel
4/28/2022	Hilton Garden Inn West De	Grants	621.60	3739606030	IA sweep hotel
4/28/2022	Hilton Garden Inn West De	Grants	621.60	3739606030	IA sweep hotel
4/28/2022	Hilton Garden Inn West De	Grants	621.60	3739606030	IA sweep hotel
4/28/2022	Hilton Garden Inn West De	Grants	621.60	3739606030	IA sweep hotel
4/28/2022	Hilton Garden Inn West De	Grants	621.60	3739606030	IA sweep hotel
4/28/2022	Hilton Garden Inn West De	Grants	621.60	3739606030	IA sweep hotel
4/28/2022	Hilton Garden Inn West De	Grants	621.60	3739606030	IA sweep hotel

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
	<b>Hilton Garden Inn West De Total</b>		5,221.44		
4/6/2022	Hog Heaven Barbque Rest	Athletics	68.96	1155656030	Nationals-Cheer
	<b>Hog Heaven Barbque Rest Total</b>		68.96		
4/22/2022	Holiday Inn And Suites J	Institutional	175.48	1212066020	hotel dale
4/22/2022	Holiday Inn And Suites J	Institutional	175.48	1212066020	hotel kent
	<b>Holiday Inn And Suites J Total</b>		350.96		
4/6/2022	Holiday Inn Exp & Suites	Grants	117.69	2538116030	CAMP Recruiting
4/6/2022	Holiday Inn Exp & Suites	Grants	126.21	2538116030	CAMP Recruiting
	<b>Holiday Inn Exp &amp; Suites Total</b>		243.90		
4/29/2022	Holiday Inn Express	Institutional	126.14	1212066030	hotel
4/22/2022	Holiday Inn Express	Grants	311.04	3737186261	mpac hotel
	<b>Holiday Inn Express Total</b>		437.18		
4/26/2022	Holiday Inn Express-Hutc	Athletics	105.93	1155006020	AD travel
	<b>Holiday Inn Express-Hutc Total</b>		105.93		
4/17/2022	Holiday Inn Ontario Airp	Athletics	432.85	1155506010	Endowment to Reimburse
4/17/2022	Holiday Inn Ontario Airp	Athletics	503.31	1155506010	Endowment to Reimburse
4/17/2022	Holiday Inn Ontario Airp	Athletics	503.31	1155506010	Endowment to Reimburse
4/17/2022	Holiday Inn Ontario Airp	Athletics	503.31	1155506010	Endowment to Reimburse
4/17/2022	Holiday Inn Ontario Airp	Athletics	503.31	1155506010	Endowment to Reimburse
4/17/2022	Holiday Inn Ontario Airp	Athletics	503.31	1155506010	Endowment to Reimburse
4/17/2022	Holiday Inn Ontario Airp	Athletics	503.31	1155506010	Endowment to Reimburse
	<b>Holiday Inn Ontario Airp Total</b>		3,452.71		
4/1/2022	Holiday Inn Wichita E I-	Grants	224.02	2525416030	KAEA
4/1/2022	Holiday Inn Wichita E I-	Grants	224.02	2525416030	KAEA
4/1/2022	Holiday Inn Wichita E I-	Grants	224.02	2525416030	KAEA
	<b>Holiday Inn Wichita E I- Total</b>		672.06		
4/28/2022	Homedepot.Com	Institutional	67.44	3130108590	Perkins
4/28/2022	Homedepot.Com	Institutional	9,338.00	1226027020	Supplies
4/29/2022	Homedepot.Com	Institutional	1,619.88	3130108590	Perkins
	<b>Homedepot.Com Total</b>		11,025.32		
4/2/2022	Hotelscom9171630603966	Athletics	138.04	1155106260	Staff Dev
	<b>Hotelscom9171630603966 Total</b>		138.04		
4/14/2022	Hp *instant Ink	Grants	6.47	3737677020	supplies
	<b>Hp *instant Ink Total</b>		6.47		
4/7/2022	Hudsonnews St1121	President	9.88	3737576010	MEP KS Travel
	<b>Hudsonnews St1121 Total</b>		9.88		
4/5/2022	Hyatt Regency Chicago	Institutional	929.72	1161006270	HLC Conf
4/5/2022	Hyatt Regency Chicago	Student Success	929.72	1161006270	HLC
4/5/2022	Hyatt Regency Chicago	Student Success	929.72	1161006270	HLC Conf
4/5/2022	Hyatt Regency Chicago	Student Success	929.72	1161006270	HLC
4/5/2022	Hyatt Regency Chicago	Student Success	929.72	1161006270	HLC
4/5/2022	Hyatt Regency Chicago	Athletics	929.72	1155007000	HLC
	<b>Hyatt Regency Chicago Total</b>		5,578.32		
4/2/2022	Hyatt Regency Chicago F&	Student Success	6.98	1161006270	HLC
4/5/2022	Hyatt Regency Chicago F&	Student Success	13.69	1161006270	HLC
4/5/2022	Hyatt Regency Chicago F&	President	5.53	1161006270	Accreditation
	<b>Hyatt Regency Chicago F&amp; Total</b>		26.20		
4/7/2022	Iah E - Ensenada Coastal	Grants	10.00	3722186030	travel meal



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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
	<b>Iah E - Ensenada Coastal Total</b>		10.00		
4/3/2022	Ihop #2070	Athletics	33.15	1155306010	Garden city
	<b>Ihop #2070 Total</b>		33.15		
4/8/2022	Ihop #3544	Student Success	48.01	3737576010	NASDME
	<b>Ihop #3544 Total</b>		48.01		
4/29/2022	Ihop #5451	Institutional	76.01	1212037475	skills usa
	<b>Ihop #5451 Total</b>		76.01		
4/6/2022	Independence Animal Hos	Grants	114.50	2538116030	Accidental Charge
4/6/2022	Independence Animal Hos	Grants	(114.50)	2538116030	Refund Accidental Charge
	<b>Independence Animal Hos Total</b>		-		
4/29/2022	Iron Rail Brewing	Institutional	41.38	1210006260	KCWE Apprentice Mtg
	<b>Iron Rail Brewing Total</b>		41.38		
4/15/2022	Jack In The Box 3555	Athletics	8.81	1155506010	food
	<b>Jack In The Box 3555 Total</b>		8.81		
4/10/2022	Jerry`s	Athletics	35.54	1155306010	wesatherford
	<b>Jerry`s Total</b>		35.54		
4/5/2022	Jimmy Johns - 1544	Athletics	11.83	1155007000	HLC
	<b>Jimmy Johns - 1544 Total</b>		11.83		
4/11/2022	Jimmy Johns - 2315	Athletics	228.36	1155656030	Nationals-Cheer
	<b>Jimmy Johns - 2315 Total</b>		228.36		
4/1/2022	Jock`s Nitch #1	Athletics	66.02	1155457000	Team supplies
	<b>Jock`s Nitch #1 Total</b>		66.02		
4/9/2022	Johnny Rockets 718 Rc	Grants	37.09	2538116030	NASDME Conference
	<b>Johnny Rockets 718 Rc Total</b>		37.09		
4/15/2022	Kansas Turnpike Authorit	Business Office	72.55	1165006460	toll fees
	<b>Kansas Turnpike Authorit Total</b>		72.55		
4/14/2022	Kc Kiosk C-5	Athletics	15.65	1155506010	food
	<b>Kc Kiosk C-5 Total</b>		15.65		
4/5/2022	Kci Airport	Institutional	37.50	1161006270	HLC Conf
4/5/2022	Kci Airport	Athletics	37.50	1155007000	HLC
4/10/2022	Kci Airport	Grants	37.50	3722186030	travel fee parking
4/10/2022	Kci Airport	Grants	30.00	2538116030	NASDME Conf.
	<b>Kci Airport Total</b>		142.50		
4/23/2022	King Buffet	Athletics	107.00	1155656030	District Tournament
	<b>King Buffet Total</b>		107.00		
4/6/2022	Ks.Gov Payment	Institutional	15.38	1212167000	Pitt-Cosmo
	<b>Ks.Gov Payment Total</b>		15.38		
4/5/2022	Ksu Dept Animal Scienc	Grants	37.67	2538116260	CAMP Campus Visit
	<b>Ksu Dept Animal Scienc Total</b>		37.67		
4/2/2022	Kwik Shop #0701	Athletics	13.23	1155306010	Garden City
	<b>Kwik Shop #0701 Total</b>		13.23		
4/7/2022	Kwik Shop #0733	President	42.65	1168506030	Fuel
	<b>Kwik Shop #0733 Total</b>		42.65		
4/27/2022	Kwik Shop #0760	Institutional	61.01	1212037475	Skills usa
	<b>Kwik Shop #0760 Total</b>		61.01		
4/6/2022	La Quinta Motor Inns	Grants	846.36	3737806021	SC NASDME ASinger
4/6/2022	La Quinta Motor Inns	Grants	846.36	3737806021	SC VPacheco NASDME
4/6/2022	La Quinta Motor Inns	Grants	1,057.95	3737576021	SC NASDME EWilliams

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/6/2022	La Quinta Motor Inns	Grants	1,176.20	3739606030	IA DMateo NASDME
4/7/2022	La Quinta Motor Inns	Grants	1,106.44	3737806021	SC LPrivado NASDME
	<b>La Quinta Motor Inns Total</b>		5,033.31		
4/9/2022	Laz Parking 960100-Amano	President	36.00	3737576010	MEP KS Travel
	<b>Laz Parking 960100-Amano Total</b>		36.00		
4/3/2022	Lizzie McNeills	President	114.99	1161006270	Accreditation
	<b>Lizzie McNeills Total</b>		114.99		
4/26/2022	Lochland Country Club	Athletics	36.26	1155656030	District Tournament
	<b>Lochland Country Club Total</b>		36.26		
4/10/2022	Loves Travel S00005660	Business Office	200.00	1155656030	Nationals-Cheer/Fuel
	<b>Loves Travel S00005660 Total</b>		200.00		
4/3/2022	Loves Travel S00095588	Athletics	20.04	1155306010	Garden city
	<b>Loves Travel S00095588 Total</b>		20.04		
4/8/2022	Lucilles Roadhouse	Athletics	38.28	1155306010	weatherford
	<b>Lucilles Roadhouse Total</b>		38.28		
4/29/2022	Luthers Bbq	Business Office	109.05	7575386190	coc dinner
4/25/2022	Luthers Bbq	Athletics	106.67	1155506020	food
	<b>Luthers Bbq Total</b>		215.72		
4/5/2022	Malldeli	Grants	8.72	2525416030	Travel
	<b>Malldeli Total</b>		8.72		
4/2/2022	Margaritaville Chicago	President	155.17	1161006270	Accreditation
	<b>Margaritaville Chicago Total</b>		155.17		
4/8/2022	Margaritaville San Antoni	Student Success	116.29	3737576010	NASDME
	<b>Margaritaville San Antoni Total</b>		116.29		
4/9/2022	Marriott S Antonio F&b	President	13.80	3737576010	MEP KS Travel
4/9/2022	Marriott S Antonio F&b	Grants	11.37	3722186030	travel meal
4/10/2022	Marriott S Antonio F&b	Grants	10.74	3722186150	travel meal
4/7/2022	Marriott S Antonio F&b	Grants	8.85	2538116030	NASDME Conf
4/10/2022	Marriott S Antonio F&b	Grants	8.66	2538116030	NASDME Conf.
	<b>Marriott S Antonio F&amp;b Total</b>		53.42		
4/6/2022	Marriott S Antonio Rvr	Grants	921.48	3737876010	NASDME hotel
4/11/2022	Marriott S Antonio Rvr	Grants	(1.91)	3737806012	AZ credit
4/6/2022	Marriott S Antonio Rvr	Grants	75.33	3737806019	NASDME WMessier
4/14/2022	Marriott S Antonio Rvr	Grants	(299.85)	3739606030	IA credit
4/10/2022	Marriott S Antonio Rvr	Grants	45.00	3722186030	travel
4/8/2022	Marriott S Antonio Rvr	Grants	228.75	2538116030	NASDME Conf
4/7/2022	Marriott S Antonio Rvr	Grants	686.25	2538116030	NASDME Conf
	<b>Marriott S Antonio Rvr Total</b>		1,655.05		
4/12/2022	Marriott Wichita	Business Office	407.82	1152006030	Travel-KASFAA
4/22/2022	Marriott Wichita	Business Office	(407.82)	1152006030	Travel-KASFAA Reversal
	<b>Marriott Wichita Total</b>		-		
4/27/2022	McDonalds F10030	Institutional	13.42	1212037475	skills usa
4/27/2022	McDonalds F10030	Institutional	45.57	1212037475	skills usa
	<b>McDonalds F10030 Total</b>		58.99		
4/9/2022	McDonalds F10715	Athletics	62.36	1155506010	Breakfast For Track
	<b>McDonalds F10715 Total</b>		62.36		
4/29/2022	McDonalds F11430	Institutional	6.46	1212066030	lunch
	<b>McDonalds F11430 Total</b>		6.46		

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/5/2022	McDonalds F12099	Athletics	171.24	1156086010	Travel
	<b>McDonalds F12099 Total</b>		171.24		
4/7/2022	McDonalds F18128	Grants	1.96	2538116030	NASDME Conf
4/10/2022	McDonalds F18128	Grants	8.07	2538116030	NASDME Conf
	<b>McDonalds F18128 Total</b>		10.03		
4/9/2022	McDonalds F22821	Institutional	17.09	7575396190	Meal at airport
	<b>McDonalds F22821 Total</b>		17.09		
4/11/2022	McDonalds F27366	Athletics	24.93	1155066010	food
	<b>McDonalds F27366 Total</b>		24.93		
4/4/2022	McDonalds F3686	Grants	8.94	2538116030	Recruitment
	<b>McDonalds F3686 Total</b>		8.94		
4/2/2022	McDonalds F3765	Athletics	5.43	1155306010	Garden city
	<b>McDonalds F3765 Total</b>		5.43		
4/8/2022	McDonalds F5008	Institutional	12.43	1212056011	FOOD
4/1/2022	McDonalds F5008	Athletics	8.38	1155046010	food
4/1/2022	McDonalds F5008	Athletics	47.90	1155046010	food
4/10/2022	McDonalds F5008	Athletics	58.16	1155066010	food
4/17/2022	McDonalds F5008	Athletics	37.08	1155066010	food
	<b>McDonalds F5008 Total</b>		163.95		
3/31/2022	Mnaa Airport Parking2 Laz	Grants	78.00	3737876010	travel expense
	<b>Mnaa Airport Parking2 Laz Total</b>		78.00		
4/19/2022	Mo-Kan-Ne	Grants	135.00	2727176260	Mo-Kan-Ne
	<b>Mo-Kan-Ne Total</b>		135.00		
4/13/2022	Mt Sac Box Office	Athletics	400.00	1155506010	meet fee
	<b>Mt Sac Box Office Total</b>		400.00		
4/5/2022	Nacho Daddy	Institutional	33.72	7171906193	NSNA Trip
4/5/2022	Nacho Daddy	Institutional	44.16	3130106030	PERKINS
	<b>Nacho Daddy Total</b>		77.88		
4/7/2022	National Association Of	Grants	475.00	3737876010	NASDME reg
	<b>National Association Of Total</b>		475.00		
4/5/2022	National Car Rental	Athletics	310.90	1155106260	Staff Dev
	<b>National Car Rental Total</b>		310.90		
4/6/2022	Natl Testing Network	Institutional	75.00	1212167000	Pitt-Cosmo
	<b>Natl Testing Network Total</b>		75.00		
4/8/2022	Ncs*ged Exam	Institutional	4.00	2525416149	HEP test
4/28/2022	Ncs*ged Exam	Institutional	33.00	2525416149	HEP- Test
4/29/2022	Ncs*ged Exam	Grants	495.00	2525417010	GED Vouchers
	<b>Ncs*ged Exam Total</b>		532.00		
4/9/2022	Newsexpressst2553	Student Success	6.35	3737576010	NASDME
	<b>Newsexpressst2553 Total</b>		6.35		
4/20/2022	Old Chicago	President	17.77	1161006030	food
	<b>Old Chicago Total</b>		17.77		
4/4/2022	Old Chicago-Li7272	Grants	165.35	2538116260	Meet w/SCCC & OPSU studen
	<b>Old Chicago-Li7272 Total</b>		165.35		
4/1/2022	Oreilly Auto Parts 198	Business Office	6.17	1165006460	shuttle part
	<b>Oreilly Auto Parts 198 Total</b>		6.17		
3/11/2022	Other Credits - Sale Reversal	Grants	(33.80)	3737186150	FRAUD CREDIT
3/20/2022	Other Credits - Sale Reversal	Grants	(54.88)	3737186150	FRAUD CREDIT

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
	<b>Other Credits - Sale Reversal Total</b>		(88.68)		
4/15/2022	Padlet* Padlet Softwar	Grants	96.00	3737876150	IDRC supplies
	<b>Padlet* Padlet Softwar Total</b>		96.00		
4/10/2022	Panda Express #2239	Grants	14.23	3722186030	travel meal
	<b>Panda Express #2239 Total</b>		14.23		
4/5/2022	Panda Express 2660	Grants	29.09	2538116260	CAMP Campus Visit
	<b>Panda Express 2660 Total</b>		29.09		
4/28/2022	Panera Bread #203157 K	Athletics	9.72	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	10.06	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	10.06	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	10.06	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	10.49	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	10.80	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	11.13	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	11.36	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	11.36	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	12.86	1155506010	food
4/28/2022	Panera Bread #203157 K	Athletics	16.31	1155506010	food
	<b>Panera Bread #203157 K Total</b>		124.21		
4/28/2022	Panera Bread #203157 P	Athletics	8.11	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	10.06	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	10.49	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	10.49	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	10.49	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	10.49	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	10.49	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	10.49	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	10.49	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	10.49	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	11.36	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	13.51	1155506010	food
4/28/2022	Panera Bread #203157 P	Athletics	38.49	1155506010	food
	<b>Panera Bread #203157 P Total</b>		165.45		
4/5/2022	Papa Johns #0542	Athletics	239.97	1155656030	Nationals-Cheer
	<b>Papa Johns #0542 Total</b>		239.97		
4/10/2022	Papa Johns #1377	Athletics	195.15	1155656030	Nationals-Cheer
	<b>Papa Johns #1377 Total</b>		195.15		
5/1/2022	Pappadeaux Seafood Kit	Athletics	110.71	1155506020	food
	<b>Pappadeaux Seafood Kit Total</b>		110.71		
4/14/2022	Paramount Hotel	Grants	732.77	2525416030	COABE
	<b>Paramount Hotel Total</b>		732.77		
4/3/2022	Parkreceipts.Com T	Athletics	32.85	1155106260	Staff Dev
	<b>Parkreceipts.Com T Total</b>		32.85		
4/23/2022	Pastime Lanes	Athletics	55.64	1155656030	Golf
	<b>Pastime Lanes Total</b>		55.64		
4/8/2022	Paypal	Institutional	33.90	1212157020	Pro Dev
	<b>Paypal Total</b>		33.90		
4/24/2022	Pennys Diner Ft Scott	Athletics	16.82	1155506020	food

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
	<b>Pennys Diner Ft Scott Total</b>		16.82		
4/23/2022	Perkins Restaurant 1074	Athletics	121.87	1155656030	District Tournament
	<b>Perkins Restaurant 1074 Total</b>		121.87		
4/9/2022	Phillips 66 - Asap Genera	Athletics	9.47	1155306010	weatherford
4/10/2022	Phillips 66 - Asap Genera	Athletics	30.75	1155306010	weatherford
	<b>Phillips 66 - Asap Genera Total</b>		40.22		
4/30/2022	Phillips 66 - Bos 1 Stop	Institutional	82.24	1212037475	Skills usa
	<b>Phillips 66 - Bos 1 Stop Total</b>		82.24		
4/29/2022	Phillips 66 - Cervs Great	Institutional	54.52	1212066030	gas, forgot 66 card
	<b>Phillips 66 - Cervs Great Total</b>		54.52		
5/1/2022	Phillips 66 - Express Mar	Athletics	10.55	1155506020	food
	<b>Phillips 66 - Express Mar Total</b>		10.55		
4/29/2022	Phillips 66 - Hutchs 123	Athletics	20.85	1155306010	opsu
4/30/2022	Phillips 66 - Hutchs 123	Athletics	22.57	1155306010	OPSU
	<b>Phillips 66 - Hutchs 123 Total</b>		43.42		
4/22/2022	Phillips 66 - Major Petro	Institutional	9.56	1212066030	breakfast for Dale and I
4/22/2022	Phillips 66 - Major Petro	Institutional	5.85	1212066020	dinner
	<b>Phillips 66 - Major Petro Total</b>		15.41		
4/8/2022	Phillips 66 - Petes #14	Institutional	35.61	1212067020	Drinks for enrollment day
4/1/2022	Phillips 66 - Petes #14	Institutional	37.01	1212056011	GAS
4/27/2022	Phillips 66 - Petes #14	Institutional	11.76	1212056011	GAS
	<b>Phillips 66 - Petes #14 Total</b>		84.38		
4/24/2022	Phillips 66 - Petes #27	Athletics	6.33	1155456010	team ice
	<b>Phillips 66 - Petes #27 Total</b>		6.33		
4/29/2022	Phillips 66 - Qwik 6 Expr	Athletics	17.50	1155306010	opsu
4/30/2022	Phillips 66 - Qwik 6 Expr	Athletics	22.86	1155306010	OPSU
	<b>Phillips 66 - Qwik 6 Expr Total</b>		40.36		
4/27/2022	Phillips 66 - Time Out 2	Athletics	57.24	1155507000	gas
	<b>Phillips 66 - Time Out 2 Total</b>		57.24		
4/20/2022	Pittsburg State Univer	Athletics	171.40	1155506010	meet fee
	<b>Pittsburg State Univer Total</b>		171.40		
4/8/2022	Pizza Hut 004877	Athletics	29.25	1155106020	food for coaches
	<b>Pizza Hut 004877 Total</b>		29.25		
4/2/2022	Pizza Hut 029190	Athletics	354.64	1155506010	food
	<b>Pizza Hut 029190 Total</b>		354.64		
4/28/2022	Pizza Hut 039016	Athletics	207.39	1155506010	food
	<b>Pizza Hut 039016 Total</b>		207.39		
4/16/2022	Pizza Hut 807	Athletics	157.68	1155506010	Meals For Track
	<b>Pizza Hut 807 Total</b>		157.68		
4/28/2022	Pizza Ranch - Hutchinson2	Institutional	62.34	1212037475	skills usa
	<b>Pizza Ranch - Hutchinson2 Total</b>		62.34		
4/28/2022	Playawaypushcarts.Com	Athletics	59.00	1155656030	District Tournament
	<b>Playawaypushcarts.Com Total</b>		59.00		
4/5/2022	Portillos Hot Dogs #40	Athletics	29.43	1155007000	HLC
	<b>Portillos Hot Dogs #40 Total</b>		29.43		
4/2/2022	Premium Parking P0402	Athletics	30.00	1155106020	Staff Dev
	<b>Premium Parking P0402 Total</b>		30.00		
4/19/2022	Priceln*holiday Inn Ex	Institutional	112.97	1212406030	lodging

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
	<b>Priceln*holiday Inn Ex Total</b>		112.97		
4/6/2022	Priceln*renaissance Sa	Athletics	145.97	1155506020	hotel
4/6/2022	Priceln*renaissance Sa	Athletics	276.96	1155506020	hotel
	<b>Priceln*renaissance Sa Total</b>		422.93		
4/22/2022	Priceln*sheraton Arlin	Athletics	323.96	1155506020	hotel
4/26/2022	Priceln*sheraton Arlin	Athletics	138.97	1155506020	hotel
	<b>Priceln*sheraton Arlin Total</b>		462.93		
4/26/2022	Promotional Pen Store	Grants	146.00	3739606150	supplies
	<b>Promotional Pen Store Total</b>		146.00		
4/15/2022	Qdoba 2903	Athletics	30.02	1155306010	FHSU
	<b>Qdoba 2903 Total</b>		30.02		
4/5/2022	Qt 269	Institutional	11.62	1161006270	Meal for two
4/5/2022	Qt 269	Institutional	9.44	1161006270	HLC Conf
4/5/2022	Qt 269	Institutional	34.78	1161006270	HLC Conf
	<b>Qt 269 Total</b>		55.84		
3/31/2022	Qt 310	Athletics	10.79	1155306010	Garden city
4/28/2022	Qt 310	Athletics	12.84	1155306010	opsu
	<b>Qt 310 Total</b>		23.63		
4/29/2022	Qt 316	Institutional	36.45	1212037475	Skills usa
	<b>Qt 316 Total</b>		36.45		
4/12/2022	Qt 327	Athletics	65.25	1155066065	gas
	<b>Qt 327 Total</b>		65.25		
4/20/2022	Qt 394	President	7.69	1161006030	food
	<b>Qt 394 Total</b>		7.69		
4/27/2022	Qt 661	Athletics	18.06	1155106020	for coaches
	<b>Qt 661 Total</b>		18.06		
4/10/2022	Qt 71	Athletics	12.54	1155306010	FHSU
	<b>Qt 71 Total</b>		12.54		
4/30/2022	Quality Inn & Suites Ok13	Athletics	267.68	1155306010	OPSU
4/30/2022	Quality Inn & Suites Ok13	Athletics	267.68	1155306010	OPSU
	<b>Quality Inn &amp; Suites Ok13 Total</b>		535.36		
3/31/2022	Quality Inns	Institutional	214.96	3130106030	PERKINS
	<b>Quality Inns Total</b>		214.96		
4/7/2022	Quapaw C-Store	Athletics	11.16	1155306010	weatherford
	<b>Quapaw C-Store Total</b>		11.16		
4/3/2022	Quartino Italian Wine	President	122.81	1161006270	Accreditation
	<b>Quartino Italian Wine Total</b>		122.81		
4/24/2022	Quizlet.Com	Grants	35.99	3737677020	supplies
	<b>Quizlet.Com Total</b>		35.99		
4/30/2022	Raising Canes #234	Athletics	16.23	1155506020	food
	<b>Raising Canes #234 Total</b>		16.23		
4/6/2022	Ramada	Athletics	81.08	1155656030	Nationals-Cheer
4/6/2022	Ramada	Athletics	81.08	1155656030	Nationals-Cheer
4/6/2022	Ramada	Athletics	81.08	1155656030	Nationals-Cheer
4/6/2022	Ramada	Athletics	81.08	1155656030	Nationals-Cheer
4/6/2022	Ramada	Athletics	81.08	1155656030	Nationals-Cheer
4/6/2022	Ramada	Athletics	81.08	1155656030	Nationals-Cheer
4/6/2022	Ramada	Athletics	81.08	1155656030	Nationals-Cheer

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/7/2022	Ramada	Athletics	81.08	1155656030	Nationals-Cheer
4/6/2022	Ramada	Athletics	81.08	1155656030	Nationals-Cheer
	<b>Ramada Total</b>		729.72		
4/12/2022	Red Robin 607	Athletics	114.31	1155066010	food
	<b>Red Robin 607 Total</b>		114.31		
4/15/2022	Redline Engineering	Institutional	141.32	1212027000	1212027000
	<b>Redline Engineering Total</b>		141.32		
4/9/2022	Renaissance Hotel	Athletics	313.25	1155506020	hotel
	<b>Renaissance Hotel Total</b>		313.25		
4/20/2022	Restroom Direct Hand Drye	Business Office	498.75	8383848310	23 wall Mirrors
	<b>Restroom Direct Hand Drye Total</b>		498.75		
4/18/2022	Rib Crib #75 - Pittsburg	Business Office	249.75	1161007000	Board Meeting Food
	<b>Rib Crib #75 - Pittsburg Total</b>		249.75		
4/1/2022	Rib Crib #77 - Garden Cit	Athletics	53.55	1155306010	Garden City
	<b>Rib Crib #77 - Garden Cit Total</b>		53.55		
4/26/2022	Rivals Bar And Grill	Athletics	113.44	1155656030	District Tournament
	<b>Rivals Bar And Grill Total</b>		113.44		
4/18/2022	Rob & Krickets Tater Patc	Institutional	18.05	1212066030	lunch
	<b>Rob &amp; Krickets Tater Patc Total</b>		18.05		
3/31/2022	Royal Farms #146	Grants	16.18	3737876010	travel exp
	<b>Royal Farms #146 Total</b>		16.18		
4/7/2022	Rudys Chicken, Llc	Athletics	10.29	1155506020	food
	<b>Rudys Chicken, Llc Total</b>		10.29		
4/8/2022	Saltgrass Riverwalk	Grants	44.83	3722186030	travel meal
	<b>Saltgrass Riverwalk Total</b>		44.83		
4/18/2022	Sand Creek Station Golf	Athletics	18.99	1155066010	food
4/19/2022	Sand Creek Station Golf	Athletics	5.99	1155066010	snacks
	<b>Sand Creek Station Golf Total</b>		24.98		
4/26/2022	Scholastic Education	Grants	50.19	3722186150	advocate books
4/26/2022	Scholastic Education	Grants	100.00	3722186150	advocate books
4/26/2022	Scholastic Education	Grants	150.05	3722186150	advocate books
4/26/2022	Scholastic Education	Grants	159.08	3722186150	advocate books
4/26/2022	Scholastic Education	Grants	171.00	3722186150	advocate books
4/26/2022	Scholastic Education	Grants	234.92	3722186150	advocate books
4/26/2022	Scholastic Education	Grants	260.76	3722186150	advocate books
4/26/2022	Scholastic Education	Grants	262.27	3722186150	advocate books
4/26/2022	Scholastic Education	Grants	353.49	3722186150	advocate books
4/28/2022	Scholastic Education	Grants	209.90	3722186150	advocate books
4/29/2022	Scholastic Education	Grants	416.91	3722186150	advocate books
	<b>Scholastic Education Total</b>		2,368.57		
4/28/2022	Screenconnect Software	Business Office	588.00	1164006650	Software
	<b>Screenconnect Software Total</b>		588.00		
4/5/2022	Seward County Community	Grants	60.00	2538117010	CAMP SCCC CLEP
	<b>Seward County Community Total</b>		60.00		
4/9/2022	Shake Shack	Institutional	39.63	7575396190	meal at airport for two
	<b>Shake Shack Total</b>		39.63		
4/5/2022	Shaws Crab House	President	297.04	1161006270	Accreditation
	<b>Shaws Crab House Total</b>		297.04		

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/5/2022	Shell Oil 10009118000	Athletics	58.00	1155106260	Staff Dev
	<b>Shell Oil 10009118000 Total</b>		58.00		
4/8/2022	Shell Oil 41542220051	Athletics	7.72	1155507000	track
4/8/2022	Shell Oil 41542220051	Athletics	53.02	1155507000	gas
	<b>Shell Oil 41542220051 Total</b>		60.74		
4/7/2022	Shell Oil 57440001204	Athletics	11.77	1155306010	weatherford
	<b>Shell Oil 57440001204 Total</b>		11.77		
4/21/2022	Shell Shack Arlington	Athletics	47.41	1155506020	food
4/29/2022	Shell Shack Arlington	Athletics	224.52	1155506010	food
	<b>Shell Shack Arlington Total</b>		271.93		
4/22/2022	Short Stop 4	Business Office	75.00	1155506065	Track-Fuel
	<b>Short Stop 4 Total</b>		75.00		
4/26/2022	Simple Simon`s Pizza	Institutional	83.71	7575366190	PTK INDUCTION
	<b>Simple Simon`s Pizza Total</b>		83.71		
4/16/2022	Sleep Inn	Athletics	206.48	1155306010	opsu
4/16/2022	Sleep Inn	Athletics	206.48	1155306010	opsu
	<b>Sleep Inn Total</b>		412.96		
4/27/2022	Sleep Inn & Suites	Athletics	286.20	1155106020	room for recruit
4/3/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
4/3/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
4/3/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
4/3/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
4/3/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
4/4/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
4/17/2022	Sleep Inn & Suites	Athletics	108.47	1155506020	hotel
4/24/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotle
4/24/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
	<b>Sleep Inn &amp; Suites Total</b>		1,191.71		
4/1/2022	Sleep Inn & Suites La121	Athletics	298.17	1155106260	Staff Dev
4/2/2022	Sleep Inn & Suites La121	Athletics	225.27	1155106260	Staff Dev
4/2/2022	Sleep Inn & Suites La121	Athletics	714.78	1155106260	Staff Dev
4/2/2022	Sleep Inn & Suites La121	Athletics	675.81	1155106260	Staff Dev
	<b>Sleep Inn &amp; Suites La121 Total</b>		1,914.03		
4/13/2022	Slim Chickens 11906	Athletics	13.76	1155106020	food for coaches
4/13/2022	Slim Chickens 11906	Athletics	21.29	1155106020	food for coaches
	<b>Slim Chickens 11906 Total</b>		35.05		
4/1/2022	Smfspirit Air Tkt	Athletics	2,557.88	1155506010	Flights
4/8/2022	Smfspirit Air Tkt	Athletics	(2,557.88)	1155506010	flights
	<b>Smfspirit Air Tkt Total</b>		-		
4/11/2022	Snowbasin Restaurant	Institutional	46.00	3130106030	PERKINS
4/11/2022	Snowbasin Restaurant	Institutional	50.00	7171906193	nsna trip
	<b>Snowbasin Restaurant Total</b>		96.00		
4/30/2022	Social House Arlington	Athletics	69.61	1155506020	food
	<b>Social House Arlington Total</b>		69.61		
4/14/2022	Sonic #2148	Athletics	25.14	1155306010	FHSU
	<b>Sonic #2148 Total</b>		25.14		
4/6/2022	Sonic #2283	Institutional	9.99	7575396190	Meal for two
	<b>Sonic #2283 Total</b>		9.99		



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4/28/2022	Sonic Drive In #2074	Institutional	17.57	1212066030	supper
4/29/2022	Sonic Drive In #2074	Institutional	1.40	1212066030	coffee
	<b>Sonic Drive In #2074 Total</b>		18.97		
4/28/2022	Southwes	Grants	527.01	2727176030	Southwest
4/19/2022	Southwes	Grants	(430.98)	3737876010	travel credit
4/28/2022	Southwes	Grants	527.01	2727176030	Southwest
4/7/2022	Southwes	Grants	230.97	3737806025	NE Vhill iSOSY
4/7/2022	Southwes	Grants	642.98	3737576011	AZ ZOrnelas
	<b>Southwes Total</b>		1,496.99		
4/22/2022	Sp Inked Playmats	Athletics	238.00	1155357000	Supplies
	<b>Sp Inked Playmats Total</b>		238.00		
4/13/2022	Spirit Airl	Grants	78.48	3737876010	travel exp
4/3/2022	Spirit Airl	Athletics	1,600.72	1155506010	flights
4/3/2022	Spirit Airl	Athletics	2,692.62	1155506010	Flights
4/3/2022	Spirit Airl	Athletics	3,331.62	1155506010	flights
4/14/2022	Spirit Airl	Athletics	55.00	1155506010	bags
4/14/2022	Spirit Airl	Athletics	75.00	1155506010	bags
4/14/2022	Spirit Airl	Athletics	75.00	1155506010	bags
4/17/2022	Spirit Airl	Athletics	54.00	1155506010	bags
4/17/2022	Spirit Airl	Athletics	54.00	1155506010	bags
4/17/2022	Spirit Airl	Athletics	54.00	1155506010	bags
4/17/2022	Spirit Airl	Athletics	177.00	1155506010	bags
4/17/2022	Spirit Airl	Athletics	270.00	1155506010	bags
4/17/2022	Spirit Airl	Athletics	413.00	1155506010	bags
4/28/2022	Spirit Airl	Athletics	936.36	1155656030	District Tournament
	<b>Spirit Airl Total</b>		9,866.80		
4/4/2022	Sports Attack	Athletics	630.00	1155258350	fields
	<b>Sports Attack Total</b>		630.00		
4/12/2022	Springhill Suites	Athletics	131.08	1155656030	Nationals-Cheer
4/12/2022	Springhill Suites	Athletics	131.08	1155656030	Nationals-Cheer
4/12/2022	Springhill Suites	Athletics	131.08	1155656030	Nationals-Cheer
4/12/2022	Springhill Suites	Athletics	131.08	1155656030	Nationals-Cheer
4/12/2022	Springhill Suites	Athletics	131.08	1155656030	Nationals-Cheer
	<b>Springhill Suites Total</b>		655.40		
4/21/2022	Sq *gorditas 2 Go	Grants	14.83	3737186155	mpac meal
	<b>Sq *gorditas 2 Go Total</b>		14.83		
4/7/2022	Sq *kwick Cab 284	Grants	32.04	2538116030	NASDME Conf
	<b>Sq *kwick Cab 284 Total</b>		32.04		
4/13/2022	Sq *main Street Axe Compa	Grants	558.00	2727176010	Main Street Axe Co.
	<b>Sq *main Street Axe Compa Total</b>		558.00		
4/22/2022	Sq *marshas Deli	Athletics	228.00	1155207000	Freshman Day Supplies
4/22/2022	Sq *marshas Deli	Athletics	420.00	1155256010	meal
4/29/2022	Sq *marshas Deli	Athletics	430.50	1155256010	meal
4/26/2022	Sq *marshas Deli	Institutional	90.00	1212056020	Dinner for Advisory
	<b>Sq *marshas Deli Total</b>		1,168.50		
4/28/2022	Sq *moes Bread	President	255.39	1132007000	Women's Luncheon
	<b>Sq *moes Bread Total</b>		255.39		
4/10/2022	Sq *rb Cab	Grants	26.00	2538116030	NASDME Conf

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	<b>Sq *rb Cab Total</b>		26.00		
4/6/2022	Sq *taxi Driver	Grants	29.21	3737876010	travel expense
	<b>Sq *taxi Driver Total</b>		29.21		
4/28/2022	Sq *the Last Hotel	Athletics	37.80	1155106020	food for coaches
	<b>Sq *the Last Hotel Total</b>		37.80		
4/8/2022	Staples Direct	Grants	93.93	2525416149	Supplies
	<b>Staples Direct Total</b>		93.93		
4/5/2022	Starbucks 800-782-7282	Institutional	7.32	1161006270	HLC Conf
	<b>Starbucks 800-782-7282 Total</b>		7.32		
4/1/2022	Starbucks Ps B Mcl	Institutional	9.06	1161006270	HLC Conf
	<b>Starbucks Ps B Mcl Total</b>		9.06		
4/30/2022	Starbucks Store 60628	Grants	11.27	2538116030	CAMP Travel to ATU-O
	<b>Starbucks Store 60628 Total</b>		11.27		
4/9/2022	Starbucks West Dal	President	7.09	3737576010	MEP KS Travel
	<b>Starbucks West Dal Total</b>		7.09		
4/28/2022	Steak N Shake 1702	Athletics	19.18	1155106020	food for coaches
	<b>Steak N Shake 1702 Total</b>		19.18		
4/5/2022	Stk*shutterstock	Grants	169.00	3737876650	supplies for site
	<b>Stk*shutterstock Total</b>		169.00		
4/2/2022	Storagemart #1075	Grants	89.51	3739606150	IA storage unit
	<b>Storagemart #1075 Total</b>		89.51		
4/17/2022	Straighttalk	Grants	49.54	2525416641	Technical Assistance
	<b>Straighttalk Total</b>		49.54		
4/4/2022	Strickland Brothers 627	Business Office	38.30	1165006460	oil change
	<b>Strickland Brothers 627 Total</b>		38.30		
4/11/2022	Subway 10096	Athletics	359.33	1155256010	meal
	<b>Subway 10096 Total</b>		359.33		
4/1/2022	Subway 13989	Athletics	66.75	1155046010	food
	<b>Subway 13989 Total</b>		66.75		
4/2/2022	Suddenlink 7702	Business Office	442.40	8383846360	Apr serv-Lodge
4/18/2022	Suddenlink 7702	Business Office	527.70	1171006680	April serv-main campus
4/18/2022	Suddenlink 7702	Business Office	600.00	8383856360	Apr serv-Sycamore
	<b>Suddenlink 7702 Total</b>		1,570.10		
4/22/2022	Suddenlink Business	Business Office	240.00	1212066360	Mar & Apr serv
	<b>Suddenlink Business Total</b>		240.00		
4/7/2022	Sunoco 0154091302	Athletics	40.00	1155656030	Nationals-Cheer
	<b>Sunoco 0154091302 Total</b>		40.00		
4/2/2022	Super 8 Motels	Business Office	1.58	1155046065	Women's Golf-Fuel
	<b>Super 8 Motels Total</b>		1.58		
4/18/2022	Super 8 Of Waterloo	Institutional	101.11	1212066030	internship travel
	<b>Super 8 Of Waterloo Total</b>		101.11		
4/8/2022	Sweet Rolled Tacos	Institutional	16.31	3130106030	PERKINS
4/8/2022	Sweet Rolled Tacos	Institutional	16.58	7171906193	nsna trip
	<b>Sweet Rolled Tacos Total</b>		32.89		
4/3/2022	T Js Burger House	Athletics	45.09	1155506010	food
	<b>T Js Burger House Total</b>		45.09		
4/2/2022	Taco Bell #248	Athletics	12.23	1155506010	food
	<b>Taco Bell #248 Total</b>		12.23		

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Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/24/2022	Taco Johns 4401	Athletics	22.72	1155656030	District Tournament
4/24/2022	Taco Johns 4401	Athletics	23.84	1155656030	District Tournament
	<b>Taco Johns 4401 Total</b>		46.56		
4/26/2022	Taco Tico-El Dorado	Athletics	6.44	1155006020	AD travel
	<b>Taco Tico-El Dorado Total</b>		6.44		
4/12/2022	Tacos El Tapatio	Grants	59.23	3737186155	mpac meal
	<b>Tacos El Tapatio Total</b>		59.23		
4/8/2022	Taqueria El Vago Llc	Athletics	57.22	1155506010	food
	<b>Taqueria El Vago Llc Total</b>		57.22		
4/27/2022	Target 00027540	Athletics	134.37	1155506010	snacks
	<b>Target 00027540 Total</b>		134.37		
4/29/2022	Teacherspayteachers.Com	Grants	46.99	3722186150	supplies
	<b>Teacherspayteachers.Com Total</b>		46.99		
4/22/2022	Team Threads	Institutional	101.37	1212027020	1212027020
	<b>Team Threads Total</b>		101.37		
4/23/2022	Teppenyaki Sushi Buffe	Grants	114.07	3737186155	travel meal
	<b>Teppenyaki Sushi Buffe Total</b>		114.07		
4/9/2022	Texas Roadhouse Fr #2186	Grants	299.46	3737186155	mpac meal
4/25/2022	Texas Roadhouse Fr #2186	Grants	122.91	3737186155	travel meal
	<b>Texas Roadhouse Fr #2186 Total</b>		422.37		
4/18/2022	Textmagic.Com	Student Success	200.00	1151007000	Text
4/25/2022	Textmagic.Com	Grants	100.00	2727177000	TextMagic
	<b>Textmagic.Com Total</b>		300.00		
4/17/2022	The Jbb	Athletics	1.16	1155256020	recruiting
	<b>The Jbb Total</b>		1.16		
4/9/2022	The Original Mexican Rest	Student Success	40.25	3737576010	NASDME
	<b>The Original Mexican Rest Total</b>		40.25		
4/20/2022	Timbercreek Bar & Grill	Institutional	79.78	1111296030	LHS RECRUITING
	<b>Timbercreek Bar &amp; Grill Total</b>		79.78		
4/6/2022	Toasters	Institutional	11.61	3130106030	PERKINS
4/6/2022	Toasters	Institutional	18.72	7171906193	NSNA Trip
4/9/2022	Toasters	Institutional	9.90	3130106030	PERKINS
4/9/2022	Toasters	Institutional	23.93	7171906193	nsna trip
	<b>Toasters Total</b>		64.16		
4/30/2022	Tockify Web Calendar	Grants	8.00	3737876150	supplies
	<b>Tockify Web Calendar Total</b>		8.00		
4/7/2022	Touchtone Communication	Business Office	27.97	1171006310	Apr serv
	<b>Touchtone Communication Total</b>		27.97		
4/6/2022	Tractor Supply #1277	Business Office	219.96	1172008525	cable & snap clips
4/12/2022	Tractor Supply #1277	Business Office	139.99	1155458350	material to repair fence
4/14/2022	Tractor Supply #1277	Business Office	78.99	1155307000	stable bar for Rodeo tra
	<b>Tractor Supply #1277 Total</b>		438.94		
4/5/2022	Trashbilling.Com Cc	Business Office	143.55	1171006690	April serv-EFAC
4/5/2022	Trashbilling.Com Cc	Business Office	253.64	1171006690	April serv-ballfield
4/5/2022	Trashbilling.Com Cc	Business Office	253.64	1171006690	Apr Serv-Maint
4/5/2022	Trashbilling.Com Cc	Business Office	253.65	1171006690	Apr Serv - Rodeo
4/5/2022	Trashbilling.Com Cc	Business Office	326.25	1171006690	Apr Serv-Bailey/Cosmo
4/5/2022	Trashbilling.Com Cc	Business Office	143.55	1171006690	Apr Serv-Burke

# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/5/2022	Trashbilling.Com Cc	Business Office	143.55	1171006690	Apr Serv-Farm
4/5/2022	Trashbilling.Com Cc	Business Office	143.55	1212066690	Apr serv-JD
4/5/2022	Trashbilling.Com Cc	Business Office	326.25	8383836690	Apr Serv-Boileau
4/5/2022	Trashbilling.Com Cc	Business Office	326.25	8383836690	Apr Serv-Greyhound Hall
4/5/2022	Trashbilling.Com Cc	Business Office	326.12	8383846690	Apr serv-Lodge
4/11/2022	Trashbilling.Com Cc	Business Office	65.62	1212026690	April serv
4/11/2022	Trashbilling.Com Cc	Business Office	77.70	1212166690	Apr serv
4/11/2022	Trashbilling.Com Cc	Business Office	132.50	1171006690	Apr Serv-Hill St
4/11/2022	Trashbilling.Com Cc	Business Office	253.65	8383876690	April serv
<b>Trashbilling.Com Cc Total</b>			3,169.47		
4/15/2022	Travelers Inn Motel	Athletics	316.08	1155106020	room for coaches
<b>Travelers Inn Motel Total</b>			316.08		
4/4/2022	Tru By Hilton Spartanbur	Grants	216.96	3737576021	SC hotel
<b>Tru By Hilton Spartanbur Total</b>			216.96		
4/8/2022	Tst* Casa Rio 2.0	Student Success	46.04	3737576010	NASDME
4/8/2022	Tst* Casa Rio 2.0	Grants	45.20	2538116030	NASDME Conf
<b>Tst* Casa Rio 2.0 Total</b>			91.24		
4/9/2022	Tst* Colossal Lobster	Institutional	30.32	3130106030	PERKINS
4/9/2022	Tst* Colossal Lobster	Institutional	35.19	7171906193	nsna trip
<b>Tst* Colossal Lobster Total</b>			65.51		
4/1/2022	Tst* Gambinos Pizza - Gr	Athletics	116.06	1155046010	food
<b>Tst* Gambinos Pizza - Gr Total</b>			116.06		
4/7/2022	Tst* J Wongs Asian Bistr	Institutional	26.09	7171906193	nsna trip
4/7/2022	Tst* J Wongs Asian Bistr	Institutional	28.27	3130106030	PERKINS
<b>Tst* J Wongs Asian Bistr Total</b>			54.36		
4/8/2022	Tst* Settebello Pizzeria	Institutional	4.00	3130106030	PERKINS
4/8/2022	Tst* Settebello Pizzeria	Institutional	8.00	7171906193	nsna trip
4/8/2022	Tst* Settebello Pizzeria	Institutional	54.91	3130106030	PERKINS
<b>Tst* Settebello Pizzeria Total</b>			66.91		
4/7/2022	Tst* Sharkys Pub & Grub	Athletics	198.34	1155456010	team meal
4/18/2022	Tst* Sharkys Pub & Grub	Institutional	75.00	1212056020	Recruiting
4/20/2022	Tst* Sharkys Pub & Grub	Institutional	62.00	1212056020	Recruiting
4/29/2022	Tst* Sharkys Pub & Grub	Institutional	50.00	1212056020	RECRUITING
4/29/2022	Tst* Sharkys Pub & Grub	Institutional	106.62	1212056011	FOOD
<b>Tst* Sharkys Pub &amp; Grub Total</b>			491.96		
4/8/2022	Tst* Spitz - Broadway	Institutional	29.36	3130106030	PERKINS
4/8/2022	Tst* Spitz - Broadway	Institutional	36.11	7171906193	nsna trip
<b>Tst* Spitz - Broadway Total</b>			65.47		
4/9/2022	Tst* Taqueria 27 - Downto	Institutional	35.40	7171906193	nsna trip
4/9/2022	Tst* Taqueria 27 - Downto	Institutional	49.56	3130106030	PERKINS
<b>Tst* Taqueria 27 - Downto Total</b>			84.96		
4/28/2022	Tst* Twisted Root - Arlin	Athletics	18.98	1155506010	food
<b>Tst* Twisted Root - Arlin Total</b>			18.98		
4/7/2022	Tulsa Airport	Student Success	19.70	3737806010	NASDME
<b>Tulsa Airport Total</b>			19.70		
4/14/2022	Turo Inc.* Trip Apr 14	Athletics	452.96	1155506010	car
4/19/2022	Turo Inc.* Trip Apr 14	Athletics	61.58	1155506010	car
<b>Turo Inc.* Trip Apr 14 Total</b>			514.54		

# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/30/2022	Turo Inc.* Trip May 7	Athletics	601.99	1155656030	District Tournament
	<b>Turo Inc.* Trip May 7 Total</b>		601.99		
4/8/2022	Uber Eats	Athletics	47.38	1155506020	food
5/1/2022	Uber Eats	Athletics	51.19	1155506020	food
	<b>Uber Eats Total</b>		98.57		
4/1/2022	Uber Trip	Institutional	7.98	1161006270	Uber airport to hotel tip
4/1/2022	Uber Trip	Institutional	39.92	1161006270	uber airport to hotel
4/7/2022	Uber Trip	Institutional	33.91	7575396190	Trip airport-resort
4/7/2022	Uber Trip	Institutional	33.28	7575396190	trip from resort -Denver
4/7/2022	Uber Trip	Institutional	37.94	7575396190	Trip to Resort from Denve
4/11/2022	Uber Trip	Institutional	22.96	7575396190	Resort to Airport
4/2/2022	Uber Trip	Institutional	37.95	1161006270	HLC Conf
4/4/2022	Uber Trip	Athletics	11.99	1155007000	HLC
4/1/2022	Uber Trip	President	39.78	1161006270	Accreditation
4/2/2022	Uber Trip	President	30.24	1161006270	Accreditation
4/2/2022	Uber Trip	President	32.79	1161006270	Accreditation
4/8/2022	Uber Trip	President	19.87	3737576010	MEP KS Travel
4/9/2022	Uber Trip	President	39.00	3737576010	MEP KS Travel
	<b>Uber Trip Total</b>		387.61		
4/7/2022	Uber* Trip	Institutional	5.08	7575396190	Tip for 4/6 trip
	<b>Uber* Trip Total</b>		5.08		
4/5/2022	Union Chic Fil A	Grants	63.51	2538116260	CAMP Campus Visit
	<b>Union Chic Fil A Total</b>		63.51		
4/5/2022	United	Institutional	35.00	7575396190	Luggage for one
4/8/2022	United	Institutional	35.00	7575396190	Luggage for one
4/1/2022	United	Grants	407.20	3737676050	Bartee TST flight May
4/1/2022	United	Grants	407.20	3737676010	TST flight May
4/19/2022	United	Grants	88.00	3737676010	flight change Chicago
4/20/2022	United	Grants	21.00	3737676010	flight change Chicago
4/20/2022	United	Grants	21.00	3737676010	flight change fee Chicago
4/20/2022	United	Grants	178.00	3737676010	flight change Chicago
4/1/2022	United	Grants	338.60	3739606030	IA sweep KCarmona
4/1/2022	United	Grants	338.60	3739606030	IA sweep EAlonso
4/6/2022	United	Grants	103.60	3737576018	NY Coffta iSOSY
4/12/2022	United	Grants	193.60	3737576021	SC EWilliams iSOSY
4/13/2022	United	Grants	570.19	3737576010	KS JReynolds iSOSY
4/6/2022	United	Grants	35.00	3722186030	flight fee JReynolds
4/10/2022	United	Grants	35.00	3722186150	travel fee JReynolds
3/31/2022	United	Grants	911.70	2525416030	Travel
	<b>United Total</b>		3,718.69		
4/23/2022	Universal Event Photo 13	Athletics	199.00	1155656030	Nationals-Cheer
	<b>Universal Event Photo 13 Total</b>		199.00		
4/13/2022	Ups	Grants	701.18	3737876170	member supplies
	<b>Ups Total</b>		701.18		
4/13/2022	Usps Po 1925410619	Grants	9.45	3737186150	supplies
	<b>Usps Po 1925410619 Total</b>		9.45		
4/5/2022	Usps Po 1931790511	Business Office	265.00	1166006150	BRM meter charge
	<b>Usps Po 1931790511 Total</b>		265.00		

# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
4/4/2022	Usps Po 1983580538	Grants	11.28	3722186150	supplies
4/20/2022	Usps Po 1983580538	Grants	58.00	3722186150	supplies
	<b>Usps Po 1983580538 Total</b>		69.28		
4/30/2022	Uta Box Office Svcs	Athletics	12.00	1155506020	entry
	<b>Uta Box Office Svcs Total</b>		12.00		
4/6/2022	Varsity Tv	Business Office	32.81	1155657000	View Cheer Natl comp
	<b>Varsity Tv Total</b>		32.81		
4/3/2022	Walgreens #11086	Athletics	15.94	1155507000	water
	<b>Walgreens #11086 Total</b>		15.94		
4/7/2022	Walgreens #4624	Athletics	36.61	1155507000	track meet
	<b>Walgreens #4624 Total</b>		36.61		
4/8/2022	Walgreens #5092	Athletics	29.99	1155507000	track
	<b>Walgreens #5092 Total</b>		29.99		
4/22/2022	Walk Ons - Colony	Athletics	92.20	1155506020	food
	<b>Walk Ons - Colony Total</b>		92.20		
4/7/2022	Wallstreetst2521	Grants	18.47	2538116030	NASDME Conf
	<b>Wallstreetst2521 Total</b>		18.47		
4/29/2022	Wal-Mart #0039	Institutional	11.73	1212056011	SUPPLIES
4/17/2022	Wal-Mart #0039	Institutional	145.75	1165006480	Vehicle Repair-Tire
3/31/2022	Wal-Mart #0039	Athletics	5.40	1156087000	supplies
	<b>Wal-Mart #0039 Total</b>		162.88		
4/6/2022	Wal-Mart #0372	Grants	137.52	3737186150	supplies
4/13/2022	Wal-Mart #0372	Grants	71.59	3737186150	supplies
	<b>Wal-Mart #0372 Total</b>		209.11		
4/7/2022	Wal-Mart #1221	Grants	446.72	3737186155	mpac supplies
	<b>Wal-Mart #1221 Total</b>		446.72		
4/27/2022	Walmart.Com 8009666546	Institutional	57.49	1212027020	1212027020
	<b>Walmart.Com 8009666546 Total</b>		57.49		
4/21/2022	Walmart.Com Aa	Business Office	53.05	8383878310	window blinds
4/29/2022	Walmart.Com Aa	Grants	93.08	3739606150	IA supplies Alex J
	<b>Walmart.Com Aa Total</b>		146.13		
4/19/2022	Warwick Allerton Hotel	Grants	4,373.25	3737676050	iSOSY TST meeting
4/25/2022	Warwick Allerton Hotel	Grants	3,360.56	3737676040	iSOSY TST Chicago mtg exp
	<b>Warwick Allerton Hotel Total</b>		7,733.81		
4/10/2022	Wendys #151	Athletics	20.12	1155656030	Nationals-Cheer
4/10/2022	Wendys #151	Athletics	26.27	1155656030	Nationals-Cheer
4/10/2022	Wendys #151	Athletics	30.44	1155656030	Nationals-Cheer
4/10/2022	Wendys #151	Athletics	31.55	1155656030	Nationals-Cheer
4/10/2022	Wendys #151	Athletics	34.05	1155656030	Nationals-Cheer
4/10/2022	Wendys #151	Athletics	37.11	1155656030	Nationals-Cheer
	<b>Wendys #151 Total</b>		179.54		
4/9/2022	Whataburger 1025	Grants	12.21	3722186030	travel meal
	<b>Whataburger 1025 Total</b>		12.21		
4/18/2022	Wholesaleinternet.Net	Business Office	94.00	1163006520	Website Hosting
	<b>Wholesaleinternet.Net Total</b>		94.00		
4/5/2022	Wichita State Kt Woodm	Athletics	64.90	1155506010	meet fee
	<b>Wichita State Kt Woodm Total</b>		64.90		
4/5/2022	Wildberry * Wildberry	Athletics	102.81	1155007000	HLC

# UMB Bank, Statement Period 04/02/2022 to 05/02/2022

Tran Date	Supplier	Type	Amounts	GL Accounts	CC Code
	<b>Wildberry * Wildberry Total</b>		102.81		
4/9/2022	Winn-Dixie #2263	Athletics	65.73	1155656030	Nationals-Cheer
	<b>Winn-Dixie #2263 Total</b>		65.73		
4/24/2022	Wm Supercenter #1460	Athletics	23.34	1155656030	District Tournament
	<b>Wm Supercenter #1460 Total</b>		23.34		
4/29/2022	Wm Supercenter #39	Institutional	32.28	1212056011	SUPPLIES
4/1/2022	Wm Supercenter #39	Institutional	49.13	1212357000	senior day
4/14/2022	Wm Supercenter #39	Athletics	205.64	1155506010	snacks
4/28/2022	Wm Supercenter #39	President	58.74	-	-
4/13/2022	Wm Supercenter #39	Athletics	8.58	1156087000	Supplies
	<b>Wm Supercenter #39 Total</b>		354.37		
4/21/2022	Wm Supercenter #72	Institutional	16.75	1212026190	1212026190
	<b>Wm Supercenter #72 Total</b>		16.75		
4/24/2022	Yelp-Grubhubsmokenash	Athletics	24.28	1155506020	food
	<b>Yelp-Grubhubsmokenash Total</b>		24.28		
4/30/2022	Yesway 1080	Athletics	12.37	1155306010	OPSU
	<b>Yesway 1080 Total</b>		12.37		
4/13/2022	Zoom.Us 888-799-9666	Grants	196.92	3737876150	supplies
	<b>Zoom.Us 888-799-9666 Total</b>		196.92		
	<b>Grand Total</b>		<b>156,866.24</b>		

## ACTION/DISCUSSION ITEMS

### A. CONSIDERATION OF CHEMISTRY FEE REVISION

**BACKGROUND:** Since fee recommendations for 2022-23 were approved in March we received notice of a price increase for the lab kit for chemistry on-line. Below is the approved amount and requested change:

	Approved 2022-2023	Recommended Change
CHE 1095 Chemistry online sections (lab kits)	\$180.00	\$195.00

**RECOMMENDATION:** Administration recommends a change for the chemistry online lab kit from \$180.00 to \$195.00 for the 2022-2023 academic year.

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



## **ITEMS FOR REVIEW**

Allyria Johnson and FSCC board,

Thank you for generously  
deeding the property on which the  
Burke Street grotto sits over to  
Mary Queen of Angels Catholic Church.

There is a committee forming to take  
care of the grounds and make a  
memorial fitting for the remains that  
lie there. God bless! M&A parishioners

Allegia - I can't tell you  
what a memorable experience  
our outing was yesterday to see  
the Gordon Kells exhibit at  
KState.

It was a memorable experience  
+ one that hopefully will happen  
again.

Kels planned a good trip.  
Thank you very much  
Nathia Scott

**Southwind  
Extension District**

*southwind.k-state.edu*

**Erie Office**

111 S. Butler  
Erie, KS 66733  
620-244-3826  
Fax: 620-244-3829

**Fort Scott Office**

210 S. National Ave.  
Fort Scott, KS 66701  
620-223-3720  
Fax: 620-223-0332

**Iola Office**

1 N. Washington Ave.  
Iola, KS 66749  
620-365-2242  
Fax: 620-365-7944

**Yates Center Office**

211 W. Butler Street  
Yates Center, KS 66783  
620-625-8620  
Fax: 620-625-8645

May 11, 2022

Fort Scott Community College  
c/o Brenda, Maintenance Department  
2108 South Horton Street  
Fort Scott, KS 66701

Dear Brenda and Staff,

On behalf of the planning committee for the Aging With Attitude Regional Expo, I would like to thank you for providing the risers for the Aging With Attitude Expo that recently took place at the Community Christian Church. They were very helpful in presenting our speakers to the 130 people we had in attendance that day.

We appreciate your willingness in transporting those pieces to and from the church facility.

Thank you again for your support in local and community efforts such as these.

Sincerely,



Barbara Stockebrand  
County Extension Agent  
Family and Consumer Sciences  
Aging With Attitude Chairperson

BS:ah

**Kansas State University  
Agricultural Experiment  
Station and Cooperative  
Extension Service**

Kansas State University, County Extension  
Councils, Extension Districts, and U.S.  
Department of Agriculture Cooperating.

K-State Research and Extension is an equal  
opportunity provider and employer.

Dear FSCC,

Thank you for the beautiful retirement plaque and visa card. I have been blessed to work at FSCC for so many years.

Thanks again for these thoughtful gifts.

Sincerely,

Kathy Malone

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## **Gordon Parks Museum**

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

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

- The Gordon Parks Museum Board met on April 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. Also had our first planning meeting.
- Attended the Beach Museum of Art Program Series part of Gordon Parks exhibit at Kansas State University, April 6 & 7<sup>th</sup>.
- Worked on planned one day shuttle trip to Beach Museum of Art to see Gordon Parks exhibit April 13.
- Planning and Preparation for Big Kansas Road Trip May 5-7, 2022
- Gave tour, presentation, and showed documentary to the Eugene Ware 5<sup>th</sup> grade class on April 21. The class also took photos around the lake with a total of 165.
- Planned and worked on Photography Workshop. April 27.
- Followed up on Proposal for Fort Scott be the host site for the Kansas Museum Association Conference in 2023.
- FSCC Men's Basketball Recruits toured the museum with 4 in total
- FSCC Track Recruits toured the museum with 10 total.
- Working on Grant Reports the Learning Tree signs, Touring Artist, and Sharps Recovery.
- Worked on the African American Experience Grant collaboration with Fort Scott National Historic Site to include attending meetings.

We had 28 visitors walk in and with a combination of tours, presentations and any other events we had 202 visitors in March.

April 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

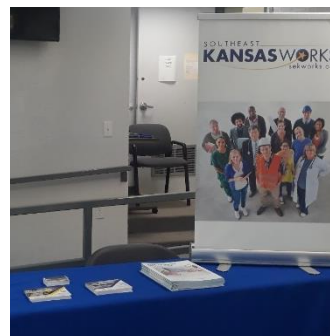
## Greyhounds

#### REVERSE CAREER FAIR OFFERED AT FSCC

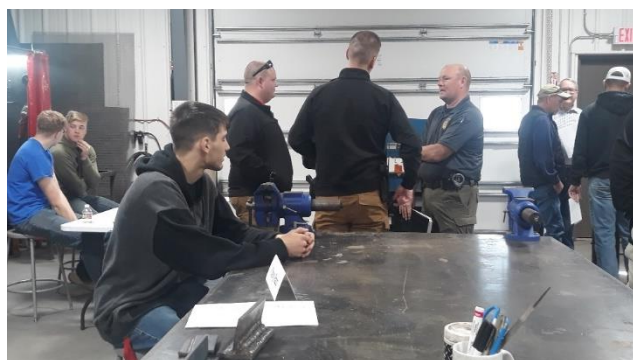
April 18<sup>th</sup> was a very busy day at the Miami County Campus. There were over 12 businesses and organizations representing the occupational fields of Allied Health, Criminal Justice, and Welding at the Miami County Campus. In addition to the Reverse Career/Job Fair, businesses set-up tables in the community room and we invited the Miami County community to attend and visit with prospective employers. KS WORKS was also in attendance. Below is a collage of the Kansas businesses, students and Reverse Job Fair participants.







The following include pictures taken in the MCC welding shop of the WLD Reverse Job Fair. Students provided a display and sample of their welding, in addition to their resumé. Employers and community members walked around and viewed their displays, asked questions and took copies of their resumé for review. Some students were given job offers on the spot at this event.





Paul Luce (below), Vice President of Operations from Miami County Medical Center, met with the Allied Health students to discuss job duties and openings at the hospital. He also provided advice and tips on the interview process at MCMC.



Pictured below are some of the businesses and organizations which helped sponsor, provide door prizes and made job offers to several students: WEBCO, Rock Creek, Doherty Steel, LakeMary, Miami County Sheriff's Office, Paola Police, Taylor Forge, Miami County Medical Center and Sixth Judicial.



The Louisburg Allied Health Students (pictured right) complete a presentation to help the community and other students learn what it is like to be a C.N.A., and all the valuable things they have learned as students through the FSCC program.



Pictured below are the Criminal Justice students presenting on the Bill of Rights and providing the community with a better understanding of the things you will learn as a student in the Criminal Justice Program at Fort Scott Community College.



## MIAMI COUNTY REPUBLIC WRITES ABOUT THE FSCC JOB FAIR

PAOLA — The Miami County Campus of Fort Scott Community College (FSCC) is inviting community members to attend a reverse career fair Monday, April 18.

Unlike a typical career fair, in which employers set up displays and job seekers attend looking for a position, this reverse career fair will flip the table. Job seekers will create displays and



presentations that showcase their talents, and employers will have the opportunity to circulate among the booths and introduce themselves to the job seekers whose skills and abilities meet their needs, according to a news release.

Career and technical students who have been studying criminal justice, welding, and Allied Health will be presenting their knowledge and skills acquired while attending FSCC the past

year, according to the release.

The event will begin with coffee and introduction from 8:50 to 9 a.m., followed by criminal justice from 9 to 9:30 a.m., welding from 9:30 to 10 a.m. and Allied Health/C.N.A. from 10 to 10:30 a.m.

The Miami County campus is located at 501 S. Hospital Drive, Suite 300, in Paola.

Senior Managing Editor Brian McCauley can be reached at (913) 294-2311 or [brian.mccauley@miconews.com](mailto:brian.mccauley@miconews.com).

[https://www.republic-online.com/education/reverse-career-fair-offered-at-fscc/article\\_b0c8d7b0-b9bf-11ec-886c-fbb9662d28aa.html?utm\\_medium=social&utm\\_source=email&utm\\_campaign=user-share](https://www.republic-online.com/education/reverse-career-fair-offered-at-fscc/article_b0c8d7b0-b9bf-11ec-886c-fbb9662d28aa.html?utm_medium=social&utm_source=email&utm_campaign=user-share)



## FSCC MAKES PHS FACEBOOK PAGE-TWICE

Pictured right is a Facebook post – posted by the Paola High School Counseling team. It was a great compliment to have them post about the FSCC Reverse Job Fair (Thanks-PHS).

## VISITING THE LOCAL HIGH SCHOOLS IN MIAMI COUNTY

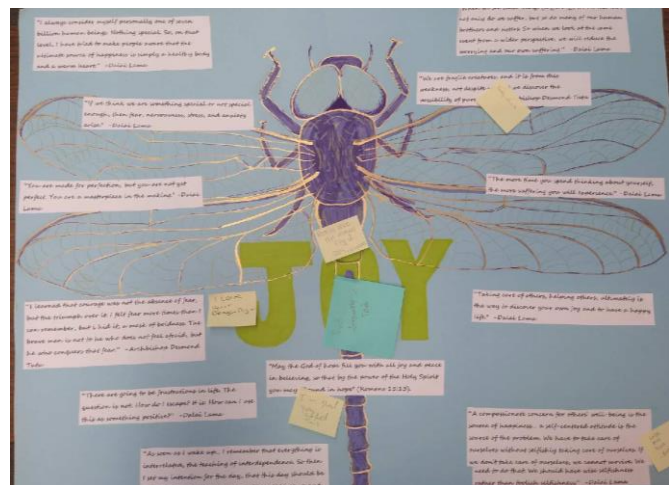
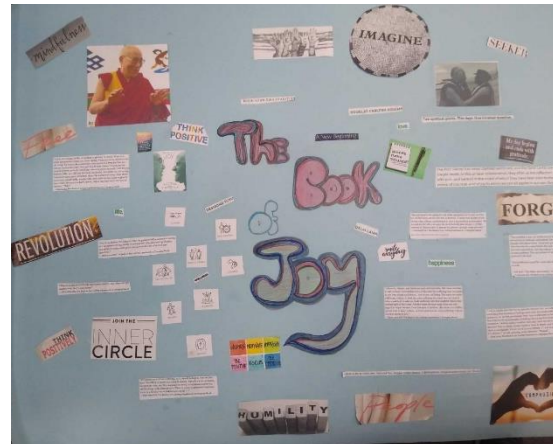
In addition to the Reverse Job Fair, the Miami County Campus visited Louisburg, Osawatometie and Paola high schools during their lunch period. This led to a very exciting, very eventful, and very exhausting two weeks in April. We visited Louisburg first and spoke to over 133 students one-on-one. The following Monday, I attended Osawatometie and spoke to 20 students one-on-one. Then, we attended Paola High School and talked to 86 students one-on-one. It was like speed-recruiting; there was only so much time to talk to each student while they were eating, but most of them were pretty good sports about it. We had a great time and look forward to doing it again.

I did notice the more help I had with me, the more students I could reach. While at Louisburg, I had three student ambassadors helping me. One of them was a LHS student and she knew the students and who the best target audiences would be (Freshmen, Sophomore, Junior, Senior). It was also nice to have Vickie and Kabria available for students, when they had specific questions about the C.N.A. and WLD programs.

Pictured right is the second PHS Facebook post in less than a week. Pictured below is the FSCC table set-up at Osawatometie High School and Paola High School with Vickie and Kabria.



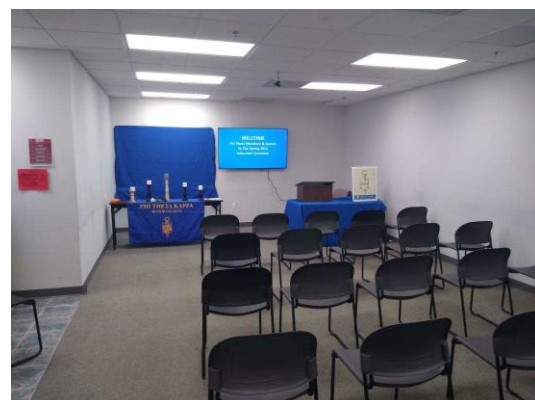
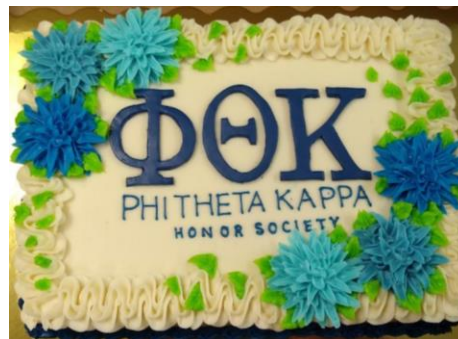
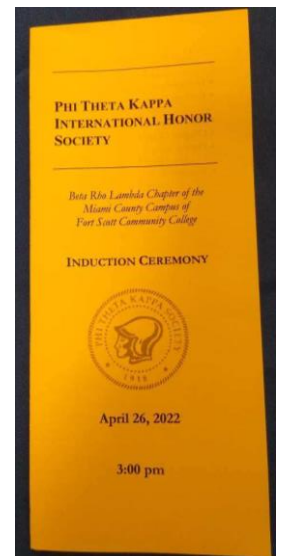
This spring we did an 8-week English 101 class, followed by an 8-week English 102. This allowed those students who did not take English 101 in the fall to knock out both 101 and 102 class in the same semester. This worked very well for several students this semester and we hope to continue this sequence next year with even more success.

[illegible]



## PHI THETA KAPPA INDUCTION CEREMONY

On Tuesday, April 26<sup>th</sup> at 3:00pm, four Miami County Campus students were inducted into the Beta Rho Lambda Chapter of Phi Theta Kappa (ten students, joined the Beta Rho Lambda Chapter this past year). Dr. Geffrey Luttrell was the keynote speaker for this event. There were twenty family members and guests present.



CAKE MADE BY:  
SWEET CREATIONS KC  
CHECK OUT THEIR FACEBOOK PAGE!

## WELDERS HELP CITY EXPAND HOMETOWN HEROES PROJECT

The Miami County Campus of Fort Scott Community College made the paper (Miami County Republic) twice in one week. The first article refers to the Reverse Job Fair on the 18<sup>th</sup>. The second article highlights an FSCC Welding student and her work to expand the Hometown Heroes project in Louisburg. Please see the article below.



Dee Young, a member of the welding class at Fort Scott Community College's Paola campus, works on a custom banner holder for the Hometown Heroes program in Louisburg.

Doug Carder / Miami County Republic

Dee Young raised a welding helmet to examine her handiwork on a Monday night in early March.

Young and several other members of Fort Scott Community College's night welding class on the Paola campus are playing a key role in the expansion of the Hometown Heroes banner program in Louisburg.

The program began last fall and quickly sold all 44 banner spots on light poles in downtown Louisburg, organizers said.

Because of the program's popularity more banners are being added for 2022. To accommodate the overflow, most of those banners will be displayed on flag holders in the green space between City Hall and Fox Hall during the weeks surrounding Memorial Day and Veterans Day through May 2023, organizers said.

The banner program — a project of the Louisburg American Legion John P. Hand Post No. 250, Chamber of Commerce and city of Louisburg — allows family members or friends to purchase a banner to be displayed in the downtown area to honor veterans, living or deceased, and active-duty military personnel who hail from Louisburg or the Miami County area. Biographies of each banner honoree are posted on the Chamber's website, [www.louisburgkansas.com](http://www.louisburgkansas.com).

“Wayne Knop, the local Legion commander, and I were searching for another way to be able to add Hometown Hero banners to our downtown area,” said Jean Carder, communications coordinator for the city of Louisburg. “We received numerous inquiries last fall for a banner but unfortunately all the available spots quickly filled up.”

Carder said she and Knop thought adding banners to the green space between City Hall and Fox Hall might work but didn't know how to display them.





That's where the Fort Scott welding class comes in.

Dee Young (left) and Fort Scott welding instructor Kabria Davies discuss a project during a recent Monday night class at the college's campus in Paola. The night class is producing custom banner holders for the Hometown Heroes program in Louisburg.

Doug Carder / Miami County Republic

"I had looked online for flag holders but it would have required the new banners to be smaller in size, and we really didn't want that," Carder said. "At one of the Legion's monthly meetings, Wayne put out the word that we were looking for someone local to fabricate the flag holders. Someone in that group knew of Barrett Young, and I was able to get in touch with him, who I understand was a graduate of the welding class at Fort Scott in Paola."

Barrett, a volunteer teacher's assistant for the welding class, and his mother Dee said they knew the class could make a sturdy, custom-sized holder that would provide better support than a smaller garden flag holder that really wouldn't work for the oversized banners.

Once project organizers examined Dee and Barrett's prototype, it was an easy sell.



This is a prototype of the banner holders that Fort Scott Community College's welding class in Paola is making for the city of Louisburg's Hometown Heroes project.

Instead of charging the city a price for the finished product, the Fort Scott class agreed to make the holders for the cost of materials and a scholarship, mostly likely for a student in a welding or other vocational class.

First Option Bank stepped in and provided the city of Louisburg with a \$980 grant to help cover the expenses.

Kabria Davies, Fort Scott welding instructor, said manufacturing the custom holders provided the class with its first assembly line-type project. The design and components are not too complex for beginners to master, but at the same time the project is allowing students to hone skills that every welder must know, she said. "A lot of them are (taking the class) to learn the basics of welding," Davies said. "For the first project, it's turned out well."

So well that by early April the class had completed 26 of the 30 holders — well ahead of the pace needed to ensure banners would be ready to display in the green space by late May.

Welding class students participating in the project with Dee and Barrett are Charlotte Quinn, Larry Byer, Dino Motta, Blake Sims and Bob Matson.

"I think it's a win-win for everyone involved," Carder said. "We get to add more Hometown Hero banners in our downtown, and the welding class gets some real-world experience of working with a client on an actual job. I couldn't be more thrilled with how the prototype turned out, and I'm excited to display the new banners in downtown Louisburg for Memorial Day."

Banners cost \$75, and a few were still available as of April 13. Banners may be ordered on the city's website. More information is available on the city's website at [www.louisburgkansas.gov](http://www.louisburgkansas.gov). After Memorial Day 2023, banners will be given to the family and

at that time they have the option to purchase a new banner. The lifetime of a banner is about two years due to the wear and tear from Kansas winds.

Persons purchasing a banner may also submit a biography of the honoree's time in the military. These bios are then posted to the Chamber of Commerce's website under the Hometown Hero tab: <http://www.louisburgkansas.com/hometown-heroes/>.

Legion Commander Knop said the banner project is one the group has wanted to do for some time. "It's important to give the community a way of remembering our veterans in all the different wars and conflicts they have served in," Knop said. "It's also really important, I think, to the younger generation who might not have had the opportunity to meet grandparents, great- or great-great-grandparents. The bios give them, and the entire community, a chance to read about those family members' military service."

News Editor Doug Carder can be reached at (913) 294-2311 or [doug.carder@miconews.com](mailto:doug.carder@miconews.com).

[https://www.republic-online.com/news/local\\_news/fort-scott-welding-class-helps-louisburg-expand-hometown-heroes-program/article\\_3fc7ad82-b91c-11ec-afe9-cb7e421c3d5a.html?utm\\_medium=social&utm\\_source=email&utm\\_campaign=user-share](https://www.republic-online.com/news/local_news/fort-scott-welding-class-helps-louisburg-expand-hometown-heroes-program/article_3fc7ad82-b91c-11ec-afe9-cb7e421c3d5a.html?utm_medium=social&utm_source=email&utm_campaign=user-share)



May 2022

## Instruction Office Board Report

Saturday was graduation, which is an extremely exciting time at FSCC. Finals have wrapped up and final grades have been submitted in most classes. In the instruction office, we now turn our attention to the summer semester, which begins June 6.

The instruction office completes multiple reports this time of year, including annual performance reports and the submission of the Perkin's grant application for next year. FSCC has been awarded over \$130,000 in Perkin's funds and the application regarding the use of those funds must be submitted in May. The funds will provide equipment, professional development, and resources to the college.

FSCC instructors continue to do an amazing job utilizing resources. Susie Arvidson is a member of the statewide initiative for Open Educational Resources (OER). While OER's are used in several classes, the communication, English, fine arts, and humanities department will be piloting a couple OER's in general education classes. These resources can significantly reduce the textbook cost for students.

The music department participated in a well-attended concert with Neosho County and Allen County Community College at Memorial Auditorium in Chanute. This was the second combined concert between the three institutions. FSCC is scheduled to host the concert next April.



*Photo Credit: Sarah Robb*

Adam and Kris met earlier today to discuss the meeting with the Kansas Department of Revenue scheduled for Thursday. The meeting outlined the preparation for meeting the Department of Revenue's MOU requirements for CDL trainings. Adam and Kris also attended an

apprenticeship meeting in late April sponsored by the Department of Commerce and Kansas Council of Workforce Education. Adam and Alysia presented at NACTEI last week about the link between secondary, postsecondary, and business & industry.



*Photo credit: Jacob Reichard*

Finally, Deb Cummings and Kathy Malone have retired. Words cannot express how much these two have meant to FSCC. Their dedication to the college and enthusiasm towards teaching cannot be understated. They impacted the lives of countless students in such a positive way, that their influence can be seen not only in the content they taught, but their mentorship. Thank you to both of you and to Darlene Wood for all you have done for FSCC and the students at this institution. We wish you all the best in retirement. You will be missed!

## Board Update May 16, 2022

*Student Services - Janet Fancher*

### **Admissions-Marcus Page**

#### Admissions Update

1. Visited and presented scholarships and awards at Uniontown, Erie and FSCH.
2. 16 FSCC campus visits/tours.
3. Participated in the Downtown clean-up 4/22.
4. Updated scholarship application and information on the website.
5. Spring Senior Day was 4/1, not a massive turn out but it gave me ideas and recruiting techniques for the Fall.
6. Searching for a new email marketing software.
7. Interviewed 10 potential candidates for Ambassadors with more to interview.

#### Ambassadors

1. Community Service:
  - . 5<sup>th</sup> grade tour with Gordon Parks museum 4/21
  - a. Spring Kids Fair
  - b. Women's Luncheon
  - c. 4/7 Unload and organize truck at Winfield Scott

### **Advising-Ashley Keylon**

What we are currently working on:

- \*Enrollment for Summer 2022, Fall 2022, and Winter 2022 Intersession
- \*Speaking to College Orientation classes about upcoming deadlines
- \*Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- \*Completed Early Alerts for the Spring semester
- \*Completed Withdraw requests (advising on consequences of withdraws)
- \*Continuing to Set up Degree Audits
- \*General Advisement meetings—students for all semesters of enrollment and potential graduation
- \*Processed last minute Accommodations requests for students who qualify
- \*Meeting with potential students on campus/athletic visits
- \*Updated degrees/majors on student accounts for reporting
- \*Compiled absence reports for financial aid
- \*Participated in SAP Appeals with financial aid
- \*Updated degree check sheets to reflect current degree requirements
- \*Took part in Curriculum Committee discussions
- \*Took part in Kan-Ahead meetings/discussions

### **Registrar-Courtney Metcalf**

Reports:

- Spring IPEDS: Fall Enrollment

- CollegeBoard Annual Survey
- CollegeBoard AP Survey
- Processed withdrawal slips

#### Graduation:

- Graduation Preparation
- As of last check 288 students were within 6 hours of meeting graduation requirements. All eligible students have been notified multiple times through various modes of communication.
- 173 plan to walk at graduation on May 14<sup>th</sup> (this includes eligible graduates from fall)
- 9:00 AM Ceremony: AAS degrees, AGS degrees, certificates (83 plan to walk)
- Noon Ceremony: AA degrees, AS degrees (90 plan to walk)
- Held Outstanding Sophomore Reception on May 3<sup>rd</sup> for Daphne Hedrick

#### International Student Coordinator Duties/PDSO:

- Attended KIE Annual Conference
- Assisting students with graduation/transfer plans
- Submitted SEVIS Recertification Information

#### Other:

- Held Sweet Treat Showcase, Employee Easter Egg Hunt, and End of Year Luncheon - Employee Relations Committee
- Assisted with Aggie Days
- Degree Audit/KBOR/Catalog Alignment
- Reviewed applications for the KACRAO Scholarship Committee
- Attended KBOR: Credit for Prior Learning Taskforce Webinar
- Attended KBOR KHEDS Spring Webinar

### **TRIO-Holli Mason**

TRIO has had an active semester. Right before and after Spring Break, TRIO moved to the Ellis Fine Arts Center due to construction in Bailey Hall. The students quickly found us in our new temporary home and we picked up right where we left off. We're enjoying our new home for 2022.

During March we took students to tour Mid America Nazarene University and The New Dinner Theatre.

In April TRIO staff helped students complete their FAFSA for the 2022-2023 Academic Year, helped students prepare resumes for summer jobs and professional careers, hosted a Healthy Relationships workshop, and visited Pittsburg State University and went axe throwing.

We ended the year with a Mexican themed Recognition Celebration recognizing and honoring our TRIO Supplemental Scholarship recipients and graduates. TRIO is also proud to announce that for 3 years in a row, the Outstanding Sophomore is a TRIO member!

TRIO will spend the summer determining who is returning for the 2022-2023 Academic Year, entering information into the database to prepare for next year's APR, and completing training.

### **CAMP-Lynne Wheeler**

Director Lynne Wheeler and Coordinator Veronica Snow made recruitment presentations in April at high schools in Texhoma, Guymon, and Goodwell, Oklahoma, and in Liberal, Kansas. CAMP also made a presentation by Zoom with the Migrant Parent Advisory Council in Colby, Kansas. Tri-State CAMP has begun to accept new students for the 2022-2023 academic year.

All four sites held end-of-year celebrations.

Lynne Wheeler, Director, and Micah Scroggins, Tutor/Mentor at ATU-O, attended the National Association of State Directors of Migrant Education in April in San Antonio, Texas.

Summer CAMP scholarships are being made to CAMP students at Seward County Community College in Liberal, Kansas, Arkansas Technical University in Ozark, Arkansas, and Fort Scott Community College.

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

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

### **HEP-Jena Russell**

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

HEP Updates:

- Ten new Graduates in the month of April!
- Established new partnerships with Farms in our served areas.
- Collaborated with MEP Regional Recruiter to accept an OSY student.
- Preparing Graduations ceremonies for all sites.
- Staff and Instructors attended Kansas Adult Education Association (KAEA) in Wichita, KS.
- Russellville, AR Instructor attended Coalition on Adult Basic Education (COABE) in Seattle, WA.
- Continued recruiting and motivating our students.

### **MEP-Jennifer Quick**

The **IDRC cig** (IDRC=Identification & Recruitment Consortium) is in the midst of an extremely busy year 2. Many projects are keeping the member states busy, according to IDRC Director, Jessica Castañeda. The group is currently planning their 1<sup>st</sup> (since 2020) in-person Technical Support Team (TST) meeting this fall in the Northwest. Also recently announced is the completion of the Agriculture

Portal and is now ready for state use. This can be accessed through the What's New Page on the IDRC website. Access here: <https://www.idr-consortium.net/What'sNew.html>

- The Agriculture Information Portal (<https://www.idr-consortium.net/portal/AgPortal.html>) features listings of farms, farm labor contractors, agribusinesses, state ag associations, county and state ag info, trailer park listings, etc. Also linked are the H2a resources directly and we have found a way to update both the worksite and housing each month so please check those out. Also available are the corresponding BatchGeo maps for each of the listings.
- The State Resource Portal (<https://www.idr-consortium.net/portal/ResourcePortal.html>) includes web links to relevant agencies that might have helpful services for migrant families in the state. These will be a great tool for recruiters out in the field looking for resources to share with families and possible agencies to partner with.
- The Student and Family Learning Portal (<https://www.idr-consortium.net/portal/portalstart.html>) is still under construction but hope to have it finished very soon. It features all sorts of helpful learning sites for students and their families with a focus on reading, math, science, STEM, and career planning as well as ELL resources.

The **iSOSY cig** (iSOSY=Instructional Services for Out-of-School and Secondary Youth) is having a successful 2<sup>nd</sup> year as well. Tracie Kalic, iSOSY Director and the iSOSY Technical Team recently held their 1st in-person Technical Team Meeting in almost 2 years on May 4-5 in Chicago, IL. The Technical Support Team (TST) is comprised of recognized experts noted for their work with OSY (Out-of-School-Youth) or for their technical expertise in curriculum, graduation/career planning, technology, health education, ESL and/or GED/pre-GED. Over 30 members traveled to Chicago for the 2 day meeting. Also, late February 2022, iSOSY issued a useful tool from the [National Child Traumatic Stress Network \(NCTSN\)](#). The group compiled information regarding the current situation in Ukraine that education service providers may use with their students. The title is: "Talking to Students About the Russia-Ukraine War".

### **General Child Trauma Resources**

- [Talking to Children about War](#)
- [Age-Related Reactions to a Traumatic Event](#)
- [Psychological First Aid for Displaced Children and Families](#)
- [Traumatic Separation and Refugee and Immigrant Children: Tips for Current Caregivers](#)
- Understanding Refugee Trauma: [For School Personnel](#), [For Mental Health Professionals](#), and [For Primary Care Providers](#)
- Coping in Hard Times: Fact Sheet for [Parents](#), [Youth](#), and [School Personnel](#)
- Helping Children with Traumatic Grief: [Young Children](#), [School-Age Children](#), and [Teens](#)

**Additional Helpline Resources**-SAMHSA [Disaster Distress Helpline](#) – call or text **1-800-985-5990** (for Spanish, press "2") to be connected to a trained counselor 24/7/365

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

**May 2022**

### **Business Office**

- Closed April monthly financials.
- Processing final refunds for students.
- 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.
- Spring 2022 student statements reviewed and mailed in April.
- Waiting on insurance quotes which will be presented at June board meeting
- Requested quotes for athletic insurance renewal to be presented at July board meeting.

### **Maintenance**

Our department has worked on

- Numerous work orders in the last month
- Mowing season has begun, so mowing, weed eating, and spraying in process.
- Remodeling downstairs in administration building for HEP move.
- Installed canopy for baseball and cleaned around the baseball bathrooms.
- Poured a footer for new monument at ball parks and set the new monument.
- New flooring in entry way at Hill St.
- Meeting with contractors for various jobs coming up.
- Stripped and painted walls in athletic director's office.
- Keep up with fire codes, and completed Fire Marshals list.
- Changed the hot water tank in Arnold Arena gym
- Installed guttering at Hill St.
- Ordering parts for upcoming summer projects.
- Working on bids / proposal information for roof at Hill St. and flooring for Greyhound dorm.
- Stained cabinets in preparation for replacement in Science lab room A146.

### **Information Technology**

- Email Migration Complete
- Building a Summer Projects List
- Documentation Item: Inventory of Printers and Copiers
- Documentation Item: Cameras and Camera systems
- CAMP desktop deployment, Purchasing technology
- Event Setup and Preparation for Graduation and Nurse Pinning
- Added Technology to classrooms; Projector in A130.
- Project Work; Hill Street facility
  - Windows 7 to Windows 10 deployments
  - IT workspace organization and improvements
  - Website Upgrade/Update
  - Zoom Rooms (AV tech upgrades; Burriss Hall Lobby and H121 in the Fine Arts Center)

- End of year reporting and purchasing
  - Strategic Plan items
  - Tech Grant
- Budget

**Bookstore**

- Reviewing book inventory to prepare for summer and fall book needs.
- End of semester book return/buybacks.

**Logistics**

- Final competitive trips for baseball, track, and softball.
- Reviewing fleet needs and service maintenance.



May Board Report  
Alysia Johnston; President

Summer school begins June 6th, and we continue to enroll students for both summer and fall sessions. We continue to recruit students for our many programs with the addition of a Heavy Equipment Operator program which will begin in August. Students have the opportunity to participate in many activities, clubs, sports, and events while attending FSCC. Some of our many student organizations/activities include: Men's and Women's Basketball, Meats Judging, Livestock Judging, Rodeo, Baseball, Softball, Volleyball, Men's and Women's Track & Field and Cross Country, Women's Flag Football, PTK, STEM Club, Academic Challenge, Theater, Christians on Campus, Collegiate Farm Bureau, The Voice, Sports Broadcasting, Cheer and Dance, Presidents Ambassadors, Trio, SNOW, as well as many other service-learning projects.

### **Honorary Associate's Degree**

The Fort Scott Community College Board of Trustees awarded the annual Honorary Associate's Degree to Mrs. Bernita Hill at graduation ceremonies. The honorary degree was given in recognition of her extraordinary contributions that have advanced the mission and student success of Fort Scott Community College. Bernita attended Pittsburg State University graduating with her Bachelor of Science degree and Master of Science degree in 1955 and 1965 respectively. She then began her distinguished career as an educator, teaching at various high schools for the next eight years. Her teaching career in higher education began when she was hired as an instructor at Fort Scott Community College. Over the next 30 years, she taught English, Journalism, and Psychology. During her tenure at FSCC, she sponsored the college newspaper and yearbook, which received AP All- American recognition for three semesters. She also sponsored numerous clubs and activities including, Cheer and Pep Club. After retiring from teaching, Bernita continued her service to FSCC by serving as a Board of Trustee member for 19 years, during which she served as the President three times. Bernita has always been extremely active and supportive of the Fort Scott Community. She is an Elder at First Presbyterian Church and was a 4-H leader; she continues to volunteer at the Bourbon County Fair whenever possible. Bernita belonged to the Daughters of the American Colonists and Daughters of the Revolution. She also volunteers for many community events, including Good Ol' Days. Bernita has received numerous awards and accolades including the Jaycees Young Teacher of the Year award. She was an accomplished educator who served as a mentor to other FSCC faculty and was a long-time officer in the FSCC Faculty Association. Bernita and her late husband Bob are major donors to FSCC for many programs and projects including The Ellis Fine Arts Center. Bernita continues to reside in Fort Scott and currently writes a column for the Fort Scott Tribune called "The Farmer's Daughter". She has two sons and daughters-in-law, and three grandchildren who, "are as proud of her as she is of them."

### **Outstanding Alumnus**

Steve Armstrong was named the FSCC 2022 Outstanding Alumnus. Mr. Armstrong moved to Fort Scott in 1960, and attended the Fort Scott Junior High School and Fort Scott High School (FSHS) respectively. He was active in several sports but focused on basketball. Armstrong graduated from FSHS in the spring of 1965 and received the Balfour Award during the graduation ceremony. He entered FSCC (formerly known as Fort Scott JUCO) as a freshman in the fall of 1965, where he was a member of the Greyhound basketball team for two years and was selected captain of the team by his teammates for the 1966-1967 season. He graduated valedictorian of his class from FSCC in the spring of 1967, then continued his education and basketball career at Pittsburg State University, being elected captain by his teammates both years at the university. He graduated from PSU Magna Cum Laude in the spring of 1969 with a Bachelor of Science in Education degree. Mr. Armstrong majored in mathematics with a minor in social

science, and the PSU Education Department presented him with the Outstanding Student in Education award. He was inducted into Omicron Delta Kappa, a national leadership honor society, and Kappa Mu Epsilon, a mathematics honor society. Following graduation, Armstrong taught mathematics at the Fort Scott Junior High School for one year. The following year he entered the mathematics graduate program at PSU as a Graduate Assistant in the mathematics department, and graduated in the spring of 1971 with his Master of Science degree in mathematics. Mr. Armstrong married his high school sweetheart, Janet, in May of 1971. They were blessed with two sons, Chris and Jeff. Both his boys are married and their family now includes two daughters-in-law, two granddaughters, and four grandsons. Armstrong was a member of the Fort Scott Kiwanis club and served as president during the 1976 bi-centennial celebration. Throughout the years he joined other club members in meeting various needs of the community. He served as chairperson for the United Way of Bourbon County, in addition to serving on the curriculum review committee charged with making recommendations for a revised math curriculum at the Fort Scott Middle School, the city commission for four years in the early 1990's (including mayor for one year), the planning committee for the Fort Scott Middle School, chaired the committees for the community-wide "Visioning" effort, and was involved in other philanthropic endeavors within the community. He was a member of the first Leadership Kansas class and is a long-time member of the Community Christian Church. Armstrong had two professional careers in his lifetime. His first career opportunity began in 1972 with The Western Insurance Companies located in Fort Scott. He began working in the automobile underwriting department and in 1978 was promoted to a position with the company's management team. At the time, his job responsibilities focused on risk analysis and rate structure, with an emphasis in developing an Actuarial department within the organization. In 1986, following the sale of The Western, he was transferred to Indianapolis, Indiana to the home office of American States Insurance. He was a member of the Corporate Planning department from the summer of 1986 to April 1, 1988, at which time he returned to Fort Scott to begin his second career. On April 4, 1988 Armstrong began his career at FSCC. Initially hired to be the Director of the Management Information Systems operations at the College, his responsibilities were expanded to include the Director of Admissions. In the summer of 1990, he became a member of the President's administrative team and assumed the duties of Dean of Student Services. This responsibility included several areas across campus including supervising the Director of Admissions, the Registrar, the Financial Aid Director, Academic Advising, Dorm Director, Director of Management Information Services, and the Director of the Migrant Education Program. Mr. Armstrong stated, "It was my pleasure and honor to work with the talented employees in each of these areas to strengthen and increase the impact FSCC had on the lives of students they served." After nearly twenty-five years, he retired on February 1, 2013 to spend more time with his wife and family while taking time to enjoy traveling.

### **Outstanding Sophomore**

Daphne Hedrick was named FSCC 2019 Outstanding Sophomore. Daphne Hedrick graduated Cum Laude from Labette County High School in May 2020. At LCHS Daphne was an active participant in band and choir, serving as section leader for both groups. Daphne also served as Vice President of the Future Business Leaders of America and was named to the academic honor roll each year. As a student in high school and at Fort Scott Community College, Daphne participated in community service by volunteering for multiple food and clothing drives for St. Andrew's Church in Independence, Kansas. As a member of the FSCC Esports team, she has assisted with various campus activities, such as homecoming and hosting gaming events. Most notably, Daphne and her family regularly visit Mexico, and during these visits, they provide clothing, hygiene products, and toys to families in need. Daphne was an active participant in FSCC's TRiO Support Services program. Her scholastic honors include Phi Theta Kappa Honor Society and Vice President's Honor Roll. Daphne has earned multiple scholarships from Esports, TRiO, Women in Science, P.E.O. Sisterhood, and other academic scholarships. Daphne earned these honors while working

multiple jobs, participating in extracurricular activities, and volunteering to serve her community. When asked about her most accomplishments Daphne stated, "My most outstanding accomplishment is being a first-generation college student. Coming from an immigrant family, I feel as though I have been given opportunities to further my education that my mother did not have while living in Mexico." Regarding her time at FSCC, Daphne explained how many faculty and staff members have, "been crucial to my success." She expressed a high level of appreciation for the TRiO office staff, Susan Benson (Tutor) and other student tutors, Ben Souza (Esports Coach), Susie Arvidson (Instructor and Librarian), and Maria Bahr (English Instructor). Daphne stated, "I have been provided with educational and faculty support that I would have never received if I did not attend FSCC." After graduation from FSCC, Daphne plans to major in biology and be a member of the Esports team at Cottey College in Nevada, Missouri.

Students from the Southeast Kansas Career and Technical Education Center (CTEC) recently competed in the Kansas Skills USA Competition in Hutchinson, Kansas. The local CTEC team was comprised of students from Fort Scott Community College, as well as several local high schools.

Seventeen students competed in three categories: HVAC (5 students), Masonry (5 students) and Carpentry (7 students). Seven students earned medals, with other students placing in the top 10 of their category. Three of the seven students that medaled also qualified for the National Skills USA competition to be held this summer in Louisville, KY.

Students that earned medals are as follows:

- Masonry
  - Kaleb Franklin 1st college
  - Kevin Mejia 1st high school
- Carpentry
  - Bennie Adarr 1st college
  - Hayden Lowe 2nd college
  - Peyton Wilderman 3rd high school
- HVAC
  - Adam Shireman 2nd high school

#### Sports Update

- Baseball advanced to State play-offs
- Phillip Redrick was named Jayhawk Conference coach of the Year
- Jerlyn Kustnbaorter qualified for the Women's Golf National Championship
- Rodeo has 6 athletes advancing to the College National Finals Rodeo

## 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