

**September 19, 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, September 19, 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 Regular board meeting begins 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

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on August 29, 2022, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 53**

- A. Approval of Workforce Development Vehicle Purchase, 53
- B. Consideration of Heavy Equipment Simulator Bids, 54

**REPORTS, 55**

- A. Administrative Updates, 55

**EXECUTIVE SESSION, 69**

**ADJOURNMENT, 70**

**UPCOMING CALENDAR DATES:**

- |  |  |
|--|--|
| • September 19, 2022:                  | Board Meeting                              |
| • October 17, 2022:                    | Board Meeting                              |
| • October 29, 2022:                    | President's Cup Foundation Golf Tournament |
| • November 21, 2022:                   | Board Meeting                              |
| • November 23-25, 2022:                | Thanksgiving Break, Campus Closed          |
| • December 12, 2022:                   | Board Meeting                              |
| • December 15, 2022 – January 4, 2023: | Christmas Break, Campus Closed             |
| • January 16, 2023:                    | Martin Luther King, Jr. Day, Campus Closed |
| • January 23, 2023:                    | Board Meeting                              |
| • February 20, 2023:                   | Board Meeting                              |
| • March 13 – 17, 2023:                 | Spring Break, Campus Closed                |
| • March 20, 2023:                      | Board Meeting                              |
| • March 24, 2023:                      | Aggie Day                                  |
| • April 7, 2023:                       | Good Friday, Campus Closed                 |
| • April 17, 2023:                      | Board Meeting                              |
| • May 13, 2023:                        | Graduation                                 |
| • May 15, 2023:                        | Board Meeting                              |
| • June 19, 2023:                       | Board Meeting                              |

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

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

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

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

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

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

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

## **CALL TO ORDER**

**A.** COMMENTS FROM THE CHAIR

**B.** COMMENTS FROM THE PUBLIC

## CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
  - 1) Attached are the minutes of the Regular Board Meeting conducted on August 29, 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) Michael Clark, CDL Examiner/Mechanic, effective September 12, 2022
    - b) Cali Griffin, Assistant Rodeo Coach, effective September 13, 2022
    - c) Tommy Myers, CTEC Director, effective October 4, 2022
  - 2) Separations
    - a) Kennda Major, HEP Database Manager, effective September 14, 2022

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of Budget Worksession and Board of Trustees Meeting**  
**August 29, 2022**

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

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

**BUDGET WORKSESSION:** Julie Eichenberger presented explanation on how the proposed budget was created and answered questions from the board regarding the proposed budget.

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

**BUDGET HEARING**

- A.** Comments from the Board – Expressed appreciation for the hard work that went in to putting the budget together.
- B.** Comments from the Public - None
- C.** A motion was made by Elliott, seconded by Holt, and carried by a 5 – 1 vote to approve the revenue neutral rate resolution as presented. Holt voted in opposition.
- D.** A motion was made by Nelson, seconded by Elliott, and carried by a 5 - 1 vote to adopt the 2022-23 year budget as presented. Holt voted in opposition.

Chairman Bartelsmeyer called the meeting to order at 5:40 p.m in Cleaver-Burris-Boileau Hall.

**COMMENTS FROM THE CHAIR:** None.

**COMMENTS FROM THE PUBLIC:** None.

**STRATEGIC PLAN UPDATE:** Ralph Beacham presented an update of FSCC's strategic plan.

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

**ACTION/DISCUSSION ITEMS:**

- A.** Carolyn Sinn and Luke Demko summarized the process of taking inventory of football memorabilia on campus.  
  
A motion was by made by Elliott, seconded by Holt, and carried by unanimous vote to revise the list of items by removing the large national championship trophy, provide the new list and a copy of the loan agreement to Legacy Group for them to decide what items from the list they would like on loan.
- B.** A motion was by made by Nelson, seconded by Hart, and carried by unanimous vote to approve the revisions to the FSCAPE Negotiated Agreement as presented for the 2022-23 academic year.
- C.** A motion was by made by Holt, seconded by Fewins, and carried by unanimous vote to approve the 15-passenger van lease with Merchant's Fleet for \$840 per month per van for a monthly total of \$2,520.00
- D.** A motion was by made by Fewins, seconded by Holt, and carried by unanimous vote to approve the bid from Kirkland Welding Supply for \$51,156.00.
- E.** A motion was by made by Fewins, seconded by Holt, and carried by unanimous vote to approve Ruddick's Furniture as the supplier for Bailey Hall furniture needs.

- F. A motion was by made by Nelson, seconded by Hart, and carried by unanimous vote to approve the annual service contract for NASPO Value Point/Johnson Controls.
- G. A motion was by made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the bid from MSI Constructors for remodel of the kitchen/dining area not to exceed \$1,157,175.

**ITEMS FOR REVIEW:** The Board reviewed correspondence and letters of appreciation.

**REPORTS:**

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

Robert Nelson discussed the KACCT meeting including a session about boards conducting self-evaluations. Legal trends and cyber security were also discussed. Attending presidents and trustees were very complimentary about their experience at FSCC for the meeting.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 7:47 p.m. by Fewins, seconded by Holt, and carried by unanimous vote.

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Chairman

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Clerk

**Fort Scott Community College**  
**Statement of Public Funds**  
**August 2022 - Period 2**

General Operating Revenue and Expense						
	Budget 2022/2023			Actual 2022/2023		Actual 2021/2022
	Annual Budget	Budgeted \$\$	Two Month Percentage	Current FY YTD		Last FY YTD
<b>Revenue</b>						
11 - General	8,529,409	1,421,568		1,339,483		1,827,943
12 - Vocational / Technical	3,654,255	609,043		965,801		1,160,988
13 - Adult Education	-	-		-		-
17 - Trucking	2,061	344		-		-
61 - Capital Outlay	2,500,000	416,667		-		-
81 - Bookstore	349,625	58,271		139,436		188,295
82 - Student Union	-	-		42		40
83 - Dorms	1,222,526	203,754		137,523		423,008
84 - Food Service	761,117	126,853		52,133		300,401
	17,018,993	2,836,499	16.67%	2,634,418	15.48%	3,900,675
<b>Expenditures</b>						
11 - General	8,209,706	1,368,284		1,851,121		1,229,045
12 - Vocational / Technical	4,161,198	693,533		452,136		361,533
13 - Adult Education	-	-		17,019		17,033
17 - Trucking	4,000	667		-		-
61 - Capital Outlay	2,500,000	416,667		270,900		-
81 - Bookstore	308,974	51,496		85,518		75,691
82 - Student Union	-	-		-		-
83 - Dorms	1,346,369	224,395		297,235		275,984
84 - Food Service	758,895	126,483		94,858		135,476
	17,289,142	2,881,524	16.67%	3,068,788	17.75%	2,094,762



Fort Scott Community College  
Purchase Orders Issued  
between 08/25/2022 to 09/14/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACEN	09/12/2022	30953	12-1235-6810	NURSING	Annual Accreditation Fee		2,875.00
							2,875.00
AGRICULT. ENGIN	09/14/2022	31004	11-6100-6620	PRESIDENT'S OFF	SURVEY FOR HARLEY DAVIDSON		750.00
							750.00
ALLEGIANTECHN	09/06/2022	30767	11-7100-6310	FACILITIES AND	Sep services		3,567.52
							3,567.52
ALONSO: ELENA D	09/12/2022	30875	37-3780-6019	IDRC TRAVEL	TRVL REIMB-MEALS-ELENA A		310.50
							310.50
AMAZON.COM	08/30/2022	30684	84-8400-7000	FOODSERVICE	ICE MACHINE FILTERS		168.78
AMAZON.COM	08/30/2022	30698	25-3812-7020	CAMP YEAR 2	DIFF/PO#30667 AND ACTUAL TOTAL		30.60
AMAZON.COM	08/30/2022	30703	11-2900-7000	MILL	TESTING COMPUTER HEADPHONES		74.90
AMAZON.COM	09/01/2022	30712	11-6200-7000	FISCAL OPERATIO	Stamp refills		17.90
AMAZON.COM	09/01/2022	30718	11-5500-7000	GENERAL ATHLETI	acoustic audio by goldwood		179.99
AMAZON.COM	09/01/2022	30736	11-5350-7000	ADMISSIONS	ROUND STICKERS/TABLE GIVAWAYS		28.04
AMAZON.COM	09/01/2022	30737	12-1203-7021	HVAC PROGRAM	lampholder bases		75.00
AMAZON.COM	09/01/2022	30737	12-1203-7021	HVAC PROGRAM	wire rope crimping kit		36.98
AMAZON.COM	09/06/2022	30765	11-5350-7000	ADMISSIONS	COUNSELOR GIFTS		28.97
AMAZON.COM	09/06/2022	30768	11-6400-7000	MIS DEPARTMENT	Supplies, Tools, Consumables		375.00
AMAZON.COM	09/06/2022	30768	11-6400-6150	MIS DEPARTMENT	shipping if applicable		50.00
AMAZON.COM	09/06/2022	30768	11-6400-7000	MIS DEPARTMENT	Brackets for Mondo pad		49.00
AMAZON.COM	09/13/2022	30961	11-6400-7000	MIS DEPARTMENT	2 in D Rings Network Cable man		90.00
AMAZON.COM	09/13/2022	30961	11-6400-7000	MIS DEPARTMENT	Employee's only signs		36.55
AMAZON.COM	09/13/2022	30961	11-6400-7000	MIS DEPARTMENT	shipping if applicable		50.00
AMAZON.COM	09/13/2022	30975	75-7536-6190	PHI THETA KAPPA	PTK FUND RAISING CANDY SALES		200.00
AMAZON.COM	09/13/2022	30977	12-1202-7020	HARLEY DAVIDSON	Harley-Shop rags		150.00
							1,641.71
AREVALO: EVELYN	09/12/2022	30934	37-3780-6012	IDRC TRAVEL	AZ COE PROCESSING-EVELYN A		1,987.67
AREVALO: EVELYN	09/12/2022	30934	37-3757-6011	ISOSY TRAVEL	AZ COE PROCESSING-EVELYN A		217.33
AREVALO: EVELYN	09/12/2022	30937	37-3780-6019	IDRC TRAVEL	TRVL REIMB-MLG, PRK, CAR, FUEL,		1,428.72
AREVALO: EVELYN	09/12/2022	30937	37-3780-6019	IDRC TRAVEL	ID&R SERVICE-EVELYN A-STIPEND		2,500.00
							6,133.72
AVALOS: ALMA MA	09/07/2022	30794	25-3812-6643	CAMP YEAR 2	AUGUST TUTOR/MENTOR SCCC		311.61
							311.61
B & H PHOTO VID	09/01/2022	30746	11-6400-7000	MIS DEPARTMENT	Fender Sound System		1,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,000.00
BARAHONA: LESLI	09/07/2022	30788	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
BARAHONA: LESLI	09/07/2022	30788	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND		50.00
							150.00
BEAUFORT-JASPER	09/12/2022	30873	37-3757-6021	ISOSY TRAVEL	INV 9-2-2022-ADMIN FEE 9-9-22		300.00
BEAUFORT-JASPER	09/12/2022	30874	37-3757-6021	ISOSY TRAVEL	TRVL EXP-STAFF EVNT-CAR/FUEL		1,751.74
							2,051.74
BELTRAN: ADRIAN	09/09/2022	30852	25-2542-7485	HEP YEAR 2	HEP YR 2 August 22 Child Reimb		20.00
							20.00
BENEFIT TECHNOL	09/08/2022	30834	11-6140-6642	HUMAN RESOURCES	EE NAVIGATOR SEPT		200.00
							200.00
BENITEZ-ABELINO	09/09/2022	30851	25-2542-7485	HEP YEAR 2	HEP YR 2 August 22 Child Reimb		60.00
							60.00
BIG GAME FB FAC	09/01/2022	30742	11-5555-7000	WOMENS FLAG FOO	Team issue brown leather youth		374.95
BIG GAME FB FAC	09/01/2022	30742	11-5555-7000	WOMENS FLAG FOO	HS one time die set up charge		50.00
BIG GAME FB FAC	09/01/2022	30742	11-5555-7000	WOMENS FLAG FOO	shipping		30.00
							454.95
BIG SUGAR LUMBE	08/30/2022	30688	83-8384-8310	GREYHOUND LODGE	10 2X8X12 BOARDS		155.40
BIG SUGAR LUMBE	09/01/2022	30716	12-1230-7020	S.T.A.R.S.	Lab Materials		3,000.00
BIG SUGAR LUMBE	09/06/2022	30760	11-7100-7030	FACILITIES AND	CJAIN SAW MIX AND FILE		45.30
BIG SUGAR LUMBE	09/07/2022	30776	11-7100-7030	FACILITIES AND	CONCRETE MIX		34.14
BIG SUGAR LUMBE	09/07/2022	30776	11-7100-7030	FACILITIES AND	CONCETE MIX		11.38
BIG SUGAR LUMBE	09/08/2022	30836	11-5530-7000	RODEO	concrete mix		56.90
BIG SUGAR LUMBE	09/12/2022	30889	83-8384-8310	GREYHOUND LODGE	20 2X4X8 BOARDS		116.80
BIG SUGAR LUMBE	09/14/2022	31001	83-8384-8310	GREYHOUND LODGE	DAP CLEAR CAULK		14.36
BIG SUGAR LUMBE	09/14/2022	31001	11-7100-6480	FACILITIES AND	POLY SEALANT		145.68
							3,579.96
BROCK ELECTRIC	08/30/2022	30685	11-7100-6480	FACILITIES AND	OUTLETS WELDER & COMPRESSOR		322.48
							322.48
BUTLER COMMUNIT	08/30/2022	30705	11-6100-6810	PRESIDENT'S OFF	KCCLI SARA & JACOB		1,500.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,500.00
CALDERON: DIEGO	09/12/2022	30940	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG/MEALS-DIEGO C		755.01
							755.01
CALLAGHAN: EMIL	09/12/2022	30876	37-3780-6019	IDRC TRAVEL	TRVL REIMB-CAB,MEALS-EMILY C		474.04
							474.04
CAMPBELL: MATTH	09/12/2022	30922	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG/TOLLS-MATT C		193.50
							193.50
CAMPOS: BLANCA	09/12/2022	30888	37-3780-6019	IDRC TRAVEL	TRVL REIMB-MLG,BAG,CAR,FUEL,		1,419.38
CAMPOS: BLANCA	09/12/2022	30931	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG/MEALS-AUG 22		531.25
CAMPOS: BLANCA	09/12/2022	30931	37-3961-6150	IOWA PROJECT-11	REIMB-SUPPLY-BLANCA C AUG 22		20.58
							1,971.21
CANON FINANCIAL	09/12/2022	30891	28-2812-6150	PASS YR12	PASS COPIER SEPT		181.37
CANON FINANCIAL	09/13/2022	30979	11-6600-6150	PRINT SHOP	Monthly Lease Sep/Oct		770.00
							951.37
CAPITAL ONE/WAL	08/25/2022	30674	11-6100-6810	PRESIDENT'S OFF	FAVORS FOR KACCT CONFERENCE		23.96
CAPITAL ONE/WAL	08/25/2022	30674	11-6200-7000	FISCAL OPERATIO	PAYROLL STAMPS, 2 BOOKS		24.00
CAPITAL ONE/WAL	08/25/2022	30680	12-1215-7000	FT. SCOTT COSME	wal mart items for class.		94.80
CAPITAL ONE/WAL	08/30/2022	30693	11-7100-7000	FACILITIES AND	MAINT SUPPLIES		171.53
CAPITAL ONE/WAL	08/30/2022	30695	11-6100-6260	PRESIDENT'S OFF	KACCT CERTIFICATE FRAME		9.94
CAPITAL ONE/WAL	09/01/2022	30715	11-7100-7000	FACILITIES AND	2 5 TIER SUPPLY SHELVES		80.00
CAPITAL ONE/WAL	09/01/2022	30719	75-7538-6190	CHRISTIANS ON C	meeting supplies		500.00
CAPITAL ONE/WAL	09/01/2022	30726	12-1216-7020	PITTSBURG COSME	cleaning supplies		350.00
CAPITAL ONE/WAL	09/01/2022	30728	11-5520-7000	VOLLEYBALL	office supplies/locker room		129.72
CAPITAL ONE/WAL	09/01/2022	30729	11-5520-6010	VOLLEYBALL	team travel food supplies		82.61
CAPITAL ONE/WAL	09/01/2022	30730	11-5515-7000	BASKETBALL-WOME	binders		42.64
CAPITAL ONE/WAL	09/01/2022	30740	11-5550-7000	WOMEN'S TRACK/X	assorted office supplies		30.44
CAPITAL ONE/WAL	09/01/2022	30740	11-5552-7000	MEN'S TRACK/XC	assorted office supplies		30.44
CAPITAL ONE/WAL	09/01/2022	30740	11-5550-7000	WOMEN'S TRACK/X	assort office supplies		41.01
CAPITAL ONE/WAL	09/01/2022	30740	11-5552-7000	MEN'S TRACK/XC	assorted office supplies		41.01
CAPITAL ONE/WAL	09/08/2022	30846	25-2542-7010	HEP YEAR 2	HEP YR 2 Student Supplies		240.91
CAPITAL ONE/WAL	09/09/2022	30870	27-2718-7000		Workshop and Activity Supplies		199.73
CAPITAL ONE/WAL	09/12/2022	30885	11-5350-7000	ADMISSIONS	RECRUITING SUPPLIES		24.12
CAPITAL ONE/WAL	09/12/2022	30902	11-5530-7000	RODEO	I-Pad for rodeo		559.00
CAPITAL ONE/WAL	09/13/2022	30974	75-7536-6190	PHI THETA KAPPA	POP SALES PK FUND RAISER		200.00
CAPITAL ONE/WAL	09/13/2022	30983	11-5520-6010	VOLLEYBALL	snack for weekend tournament		66.48
CAPITAL ONE/WAL	09/13/2022	30990	75-7520-7000	DRAMA	supplies for set for fall show		63.95

Fort Scott Community College  
Purchase Orders Issued  
between 08/25/2022 to 09/14/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	09/13/2022	30990	11-1197-7020	SPEECH/DRAMA/TH	supplies for set for fall show	52.91
						3,059.20
CASTANEDA: JESS	09/12/2022	30893	37-3787-6010	IDRC YR2	TRVL REIMB-MEALS-JESSICA C	206.05
						206.05
CDW GOVERNMENT	08/25/2022	30672	12-1235-6150	NURSING	Brightsign Kits for Nursing	719.10
CDW GOVERNMENT	08/30/2022	30710	11-6200-7000	FISCAL OPERATIO	Headset for Cashier	225.00
CDW GOVERNMENT	09/06/2022	30766	11-6400-8531	MIS DEPARTMENT	Presentation tools	119.80
CDW GOVERNMENT	09/06/2022	30766	11-6400-8531	MIS DEPARTMENT	Logitech wireless keyboard	98.12
CDW GOVERNMENT	09/07/2022	30780	25-3812-7020	CAMP YEAR 2	BALANCE DUE FR PO#23798	101.91
CDW GOVERNMENT	09/08/2022	30815	11-6400-7000	MIS DEPARTMENT	Replacement 65W USB C Power	189.56
CDW GOVERNMENT	09/08/2022	30816	11-6400-7000	MIS DEPARTMENT	Replacement Battery for UPS	377.45
CDW GOVERNMENT	09/08/2022	30835	11-6400-8530	MIS DEPARTMENT	Laptop Carts	1,109.24
CDW GOVERNMENT	09/08/2022	30835	11-6400-8530	MIS DEPARTMENT	Laptop Cart	1,109.24
CDW GOVERNMENT	09/13/2022	30960	11-6400-8530	MIS DEPARTMENT	replacement battery 5580	383.80
						4,433.22
CE WATER MANAGE	09/07/2022	30778	11-7100-7000	FACILITIES AND	SEP MONTHLY WATER TREATMENT	150.00
						150.00
CENTRIQ TRAININ	09/13/2022	30972	11-6400-6260	MIS DEPARTMENT	CS-CCNA Training	4,195.00
CENTRIQ TRAININ	09/13/2022	30972	11-6400-6260	MIS DEPARTMENT	Additional in case of issue	500.00
						4,695.00
CHAVEZ: MARIVEL	09/12/2022	30896	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG-MARIVEL C-AUG	1,517.56
						1,517.56
CHAVEZ: ROSA	09/09/2022	30853	25-2542-7485	HEP YEAR 2	HEP YR 2 August 22 Child Reimb	97.50
						97.50
CHEMCO INDUSTRI	09/13/2022	30965	11-7100-7000	FACILITIES AND	CUASTODIAL SUPPLIES	924.28
						924.28
CHRISTIAN: KENN	09/12/2022	30912	11-5500-6800	GENERAL ATHLETI	VB vs Hesston	25.00
						25.00
CI SPORT	09/12/2022	30932	81-8100-8586	BOOKSTORE	crew neck	1,947.67
						1,947.67

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CITY OF FRONTEN	09/07/2022	30773	12-1202-6320	HARLEY DAVIDSON	JULY/AUG SERV	59.09
CITY OF FRONTEN	09/13/2022	30958	12-1202-6410	HARLEY DAVIDSON	Mo rent - Oct	6,300.00
						6,359.09
CITY OF WICHITA	08/30/2022	30704	12-1250-6150	EWT	cert numbers for cc and backfl	20.00
						20.00
CLARK: CORBIN	09/07/2022	30802	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
CLARK: CORBIN	09/07/2022	30802	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
COCA: KARINA	09/13/2022	30967	25-2542-6644	HEP YEAR 2	HEP YR 2 August 22 Tutoring	1,127.25
						1,127.25
CONDE: PAULIN	09/12/2022	30905	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG-AUG 22-PAULIN C	1,108.75
						1,108.75
CONLEY SALES	09/13/2022	30966	12-1230-7020	S.T.A.R.S.	STARS Lab Materials	1,000.00
						1,000.00
CONNER: HAVEN M	09/07/2022	30814	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
						100.00
CONSOLIDATED EL	09/07/2022	30775	11-7100-7000	FACILITIES AND	6 BALLAST & 12 COMPACT FLUOR	236.90
						236.90
CONVERGEONE	09/01/2022	30750	11-6400-6651	MIS DEPARTMENT	Consulting for hybrid config	225.00
CONVERGEONE	09/01/2022	30751	11-6400-6651	MIS DEPARTMENT	Consulting for password sync	450.00
						675.00
COSMOPROF	09/01/2022	30724	12-1216-7020	PITTSBURG COSME	hair color perms	550.00
						550.00
CREEL: MIKE	09/13/2022	30959	12-1216-6410	PITTSBURG COSME	Monthly rent-Oct	1,800.00
						1,800.00
CROSS: CHAD	09/12/2022	30881	11-5530-6010	RODEO	rodeo team travel to Alva ok	1,200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CROSS: CHAD	09/12/2022	30882	11-5530-6010	RODEO	rodeo team travel to Durant OK		1,200.00
CROSS: CHAD	09/12/2022	30883	11-5530-6010	RODEO	rodeo team travel to OSU		1,200.00
CROSS: CHAD	09/12/2022	30884	11-5530-6010	RODEO	team travel to colby ks		1,200.00
							4,800.00
CUETO: JUAN VER	09/09/2022	30850	25-2542-7485	HEP YEAR 2	HEP YR 2 August 22 Child Reimb		45.00
							45.00
CULLIGAN OF JOP	09/07/2022	30774	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER		46.50
CULLIGAN OF JOP	09/07/2022	30774	12-1215-7000	FT. SCOTT COSME	COOLER RENTAL		7.50
							54.00
D 1 DESIGN GROU	09/13/2022	30969	72-7230-7000	GATE RECEIPT FU	Gym interior budget		1,700.00
D 1 DESIGN GROU	09/13/2022	30969	72-7230-7000	GATE RECEIPT FU	Fabrication/installation/		800.00
							2,500.00
DAMERON: APRIL	09/12/2022	30938	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG-AUG 22-APRIL D		568.75
DAMERON: APRIL	09/12/2022	30938	37-3961-6150	IOWA PROJECT-11	REIMB-SUPPLIES-APRIL D AUG 22		23.04
							591.79
DCCC ADULT LEAR	09/08/2022	30822	25-2542-6645	HEP YEAR 2	HEP YR 2 September 22 Site Pay		1,000.00
							1,000.00
DE LA FUENTE: L	09/07/2022	30787	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
DE LA FUENTE: L	09/07/2022	30787	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND		50.00
							150.00
DE MATEO: MARCO	09/12/2022	30903	37-3780-6019	IDRC TRAVEL	TRVL REIMB-MLG,PK,BAG,MEAL,CAB		817.02
DE MATEO: MARCO	09/12/2022	30919	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG/MEALS-MARCOS D		1,060.56
DE MATEO: MARCO	09/12/2022	30919	37-3961-6150	IOWA PROJECT-11	REIMB-SUPPLY-MARCOS D AUG 22		20.32
							1,897.90
DEHLINGER: MADI	09/12/2022	30887	11-5520-6020	VOLLEYBALL	reimb. for fuel for		26.76
							26.76
DELANEY: EZRA J	09/07/2022	30813	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
							100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DESIGN MECHANIC	08/30/2022	30686	11-7100-6480	FACILITIES AND	REPAIRS ELLIS RTU #12	1,884.48
DESIGN MECHANIC	08/30/2022	30686	11-7100-6480	FACILITIES AND	FREIGHT FOR RTU #12 PARTS	25.00
DESIGN MECHANIC	09/12/2022	30879	83-8387-6480	GARRISON HALL	NEW CAPACITOR UNIT 1/CHECK 5	642.50
						2,551.98
DISSINGER INSUR	09/09/2022	30866	11-5500-6240	GENERAL ATHLETI	Annual Premium 22-23	111,707.00
						111,707.00
DOH: SHEE	09/08/2022	30845	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
DOH: SHEE	09/08/2022	30845	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
DOH: SHEE	09/09/2022	30860	25-3812-7010	CAMP YEAR 2	REIMBURSE BOOKS	102.31
						252.31
DUROSSETTE'S TI	08/30/2022	30697	11-6500-6460	LOGISTICS	Tires for vans 15 and 12	892.00
						892.00
DYKSTRHOUSE: KY	09/07/2022	30812	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
						100.00
ELSEVIER	09/13/2022	30989	12-1235-7010	NURSING	HESI Next Gen Custon Package	7,411.50
						7,411.50
ERIKSON: RUSTON	09/07/2022	30811	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
						100.00
ERIVES: ELIZABE	09/07/2022	30793	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
ERIVES: ELIZABE	09/07/2022	30793	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
ESPINO: DANIELA	09/12/2022	30930	25-2542-6644	HEP YEAR 2	HEP YR 2 August 22 Tutoring	1,282.50
						1,282.50
ESPINOZA: LUIS	09/13/2022	30982	25-2542-7480	HEP YEAR 2	HEP YR 2 Placement(YR1Student)	25.00
						25.00
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	SERV HILL ST	24.48
EVERGY	09/09/2022	30869	83-8384-6340	GREYHOUND LODGE	SERV	1,961.57
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	SERV SIGN LIGHTS	35.87

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 6	49.11
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	HILL ST	159.71
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 4	37.19
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 7	56.07
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 8	116.97
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	928 S HOLB 8	50.85
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 1	28.76
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	SERV	279.09
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	SERV	194.77
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 7	55.98
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 8	23.21
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 8	37.89
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 5	93.23
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 5	70.33
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	932 S HOLB 2	30.55
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 6	103.47
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 1	37.06
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 2	31.37
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 4	30.88
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 3	37.83
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 3	68.54
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 2	67.81
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 3	92.11
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 5	155.03
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 7	93.95
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 9	120.19
EVERGY	09/09/2022	30869	12-1206-6340	JOHN DEERE PROG	SERV	61.03
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	SERV BURKE ST	2,852.85
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	928 S HOLB 8	52.87
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 1	34.59
EVERGY	09/09/2022	30869	12-2603-6340	WELDING-FT SCOT	SERV	123.46
EVERGY	09/09/2022	30869	12-1206-6340	JOHN DEERE PROG	SERV 2	901.68
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	SERV APT 1, 4 & 8	283.57
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	SERV APT 10 & 6	237.08
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 2	70.88
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 9	107.58
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 3	106.74
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	RODEO	305.33
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1729 S HORTON LAUNDRY	135.14
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	SCHOOLHOUSE	32.03
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 4	71.59
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 3	51.03
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	18TH & HORTON JUVO WEST	65.84
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 4	61.19
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 7	84.21
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 8	122.17
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 1	81.99
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 5	142.37



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EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 2	63.47
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	18TH & HORTON/ LIONS	92.19
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	924 S HOLB 4	71.48
EVERGY	09/09/2022	30869	83-8387-6340	GARRISON HALL	1731 S HORTON 7	126.00
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 6	83.87
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	MAIN CAMPUS	28,792.63
EVERGY	09/09/2022	30869	11-7100-6340	FACILITIES AND	EFAC	6,891.23
EVERGY	09/09/2022	30869	12-1202-6340	HARLEY DAVIDSON	SERV	1,361.72
EVERGY	09/09/2022	30869	12-1216-6340	PITTSBURG COSME	SERV	1,370.85
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 3	37.89
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 7	111.67
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 2	40.86
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 8	109.02
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 5	132.83
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	401 W 10TH 5	70.25
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	932 S HOLB 2	50.18
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	920 S HOLB 6	124.46
EVERGY	09/09/2022	30869	83-8385-6340	SYCAMORE GROVE	924 S HOLB 4	16.34
						49,676.03
FAMILY CENTER O	08/30/2022	30701	11-7100-7000	FACILITIES AND	2 SMALL FURNITUR DOLLY	39.98
						39.98
FED EX GROUND	09/09/2022	30862	81-8100-6150	BOOKSTORE	Shipping	50.67
FED EX GROUND	09/09/2022	30862	25-2542-6150	HEP YEAR 2	Fedex Shipping Jun 30th	40.11
FED EX GROUND	09/09/2022	30862	81-8100-6150	BOOKSTORE	Fedex Shipping 6.30.22	149.15
FED EX GROUND	09/09/2022	30862	81-8100-6150	BOOKSTORE	Fedex Shipping 07.07.22	36.65
FED EX GROUND	09/09/2022	30862	25-2542-6150	HEP YEAR 2	Fedex Shipping 07.07.22	126.75
FED EX GROUND	09/09/2022	30862	81-8100-6150	BOOKSTORE	Fedex shipping 06.23.22	38.36
FED EX GROUND	09/09/2022	30862	11-7100-6150	FACILITIES AND	Fedex Shipping 06.23.22	6.84
						448.53
FEDERAL EXPRESS	09/09/2022	30861	81-8100-6150	BOOKSTORE	Fedex Ex 07.07.22	12.94
FEDERAL EXPRESS	09/09/2022	30861	81-8100-6150	BOOKSTORE	Fedex Exp 06.23.22	21.78
FEDERAL EXPRESS	09/09/2022	30861	11-6200-6150	FISCAL OPERATIO	Fedex Ex 06.30.22	10.54
FEDERAL EXPRESS	09/09/2022	30861	81-8100-6150	BOOKSTORE	Fedex Ex 06.30.22	18.67
FEDERAL EXPRESS	09/09/2022	30861	25-2542-6150	HEP YEAR 2	Fedex Exp 06.30.22	74.52
						138.45
FIRE: MIKEL TAY	09/12/2022	30899	37-3719-6030	MEP A YEAR 19	TRVL REIMB-MLG-MIKEL F-AUG 22	1,565.63
						1,565.63
FISHER: BRANDON	08/25/2022	30679	12-4250-6030	ASSOC DEAN OCCU	meals and USB drive	66.53

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							66.53
FIVE CORNERS MI	09/08/2022	30817	11-7100-7030	FACILITIES AND	FUEL GROUNDS		374.43
FIVE CORNERS MI	09/08/2022	30817	11-7100-7250	FACILITIES AND	FUEL MAINT		509.60
FIVE CORNERS MI	09/08/2022	30817	12-2603-7020	WELDING-FT SCOT	FUEL WELDING		73.88
FIVE CORNERS MI	09/08/2022	30817	11-6400-6030	MIS DEPARTMENT	FUEL IT		59.94
							1,017.85
FORT SCOTT BROA	09/06/2022	30754	11-6300-6140	COMMUNITY/PUBLI	INV #INV-14099 BUS EXPO 2022		400.00
FORT SCOTT BROA	09/06/2022	30754	11-6300-6140	COMMUNITY/PUBLI	INV #INV-14049 HUME FAIR AM		50.00
FORT SCOTT BROA	09/06/2022	30754	11-6300-6140	COMMUNITY/PUBLI	INV #INV-14050 HUME FAIR FM		50.00
FORT SCOTT BROA	09/06/2022	30754	11-6300-6140	COMMUNITY/PUBLI	INV #INV-14051 LINN CO FAIR AM		75.00
FORT SCOTT BROA	09/06/2022	30754	11-6300-6140	COMMUNITY/PUBLI	INV #INV-14052 LINN CO FAIR FM		75.00
							650.00
FORT SCOTT CHAM	09/08/2022	30829	11-6300-6140	COMMUNITY/PUBLI	CHAMBER EMAIL BLASTS		20.00
							20.00
FORT SCOTT HIGH	09/14/2022	31000	11-1130-5840	EXTENSION-OTHER	concurrent payment		9,173.75
							9,173.75
FORT SCOTT TRIB	09/01/2022	30732	11-6300-6140	COMMUNITY/PUBLI	INV #FSCD00145688		35.70
FORT SCOTT TRIB	09/01/2022	30732	11-6300-6140	COMMUNITY/PUBLI	INV #FSCD00145795		35.70
FORT SCOTT TRIB	09/01/2022	30732	11-6300-6140	COMMUNITY/PUBLI	INV #FSCD00145913		35.70
FORT SCOTT TRIB	09/01/2022	30732	11-6300-6140	COMMUNITY/PUBLI	INV #FSCD00146009		35.70
FORT SCOTT TRIB	09/06/2022	30752	12-1230-7020	S.T.A.R.S.	RFP Ad for welders 8.20		119.00
FORT SCOTT TRIB	09/06/2022	30752	12-1230-7020	S.T.A.R.S.	RFP AD-welders 8.27		136.00
FORT SCOTT TRIB	09/06/2022	30752	11-7100-7000	FACILITIES AND	RFP ad HVAC 08.27.2022		204.00
FORT SCOTT TRIB	09/06/2022	30752	12-2601-7000	CONSTRUCTION TR	RFP Ad Heavy equip 8.27.22		136.00
							737.80
FOUR STATE MAIN	09/06/2022	30761	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		566.02
							566.02
FROGGATTE: ADDE	09/07/2022	30810	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
							100.00
FSCC BOOKSTORE	09/12/2022	30877	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK LEARN		6.17
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIPPING-HOLLY HIGH SCH		13.50
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CRK LRN CAM		7.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIPPING-LUCK PUB SCHOOL	12.00
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIPPING-SEVASTOPOL SCH	15.00
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIPPING-FORT ATKINSON HS	13.00
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIP-OMAHA HOME FOR BOYS	90.00
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIP-MCFARLAND SCHOOL DIS	8.00
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIPPING-SEVASTOPOL SCH	12.00
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY HIGH SCHL	11.16
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIPPING-SEVASTOPOL SCHL	14.28
FSCC BOOKSTORE	09/12/2022	30892	28-2812-6150	PASS YR12	PASS SHIPPING-ALTOONA HIGH SCH	7.91
FSCC BOOKSTORE	09/13/2022	30985	81-0000-1450	UNCLASSIFIED	Book Rec F/A Pymt-Fall 221S	27,854.38
						28,064.40
FSCC BOOSTER CL	09/12/2022	30871	81-8100-4525	BOOKSTORE	Aug Bookstore Sales-AD	540.00
FSCC BOOSTER CL	09/12/2022	30871	81-8100-4525	BOOKSTORE	Aug Bookstore-Sales-Cheer	80.00
FSCC BOOSTER CL	09/12/2022	30871	81-8100-4525	BOOKSTORE	Aug Bookstore-Sales-Softball	50.00
FSCC BOOSTER CL	09/12/2022	30909	11-5500-6800	GENERAL ATHLETI	VB vs Hesston	50.00
						720.00
FSCC PETTY CASH	09/01/2022	30722	80-0000-1470	UNCLASSIFIED	Reimb for VB cash box	350.00
						350.00
FUENTES: MAYTE	09/12/2022	30916	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG,TOLL,MEAL,SUPP	1,596.60
						1,596.60
GARCIA: IZAMAR	09/01/2022	30748	25-2542-7480	HEP YEAR 2	HEP YR 2 Placment-Yr1Student	25.00
						25.00
GARDEN CITY COM	09/08/2022	30821	25-2542-6645	HEP YEAR 2	HEP YR 2 September 22 Site Pay	2,000.00
						2,000.00
GARZA: ALEJANDR	09/09/2022	30856	25-2542-6644	HEP YEAR 2	HEP YR 2 August 22 Tutoring	553.50
						553.50
GIRARD HIGH SCH	09/12/2022	30951	11-1130-5840	EXTENSION-OTHER	concurrent payment 2 sect POL	2,460.00
						2,460.00
GOMEZ: CESAR IG	09/08/2022	30844	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
GOMEZ: CESAR IG	09/08/2022	30844	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GRAINGER	09/13/2022	30962	83-8383-7000	DORMITORY	Raceway 2400 5 ft	46.72
GRAINGER	09/13/2022	30962	83-8383-7000	DORMITORY	Raceway Cover 2400 5 f t	46.80
GRAINGER	09/13/2022	30962	83-8383-7000	DORMITORY	Device box Raceway	42.28
GRAINGER	09/13/2022	30962	83-8383-7000	DORMITORY	2 Gang Keystone wall plate	3.18
GRAINGER	09/13/2022	30962	83-8383-7000	DORMITORY	Blanks Keystone insert	4.65
GRAINGER	09/14/2022	30999	11-7100-7000	FACILITIES AND	2 FILTER CARTRIDGES	84.08
						227.71
GREAT WESTERN D	09/06/2022	30769	84-8400-6640	FOODSERVICE	wk ending 8.24.22 students	16,614.36
GREAT WESTERN D	09/06/2022	30769	83-8383-7460	DORMITORY	wk ending 8.24.22 coaches	269.97
GREAT WESTERN D	09/06/2022	30769	84-8400-6643	FOODSERVICE	wk ending 8.24.22 cashier	297.50
GREAT WESTERN D	09/06/2022	30769	84-8400-6640	FOODSERVICE	wk ending 8.31.22 stud	16,537.08
GREAT WESTERN D	09/06/2022	30769	83-8383-7460	DORMITORY	wk ending 8.31.22 coaches	240.16
GREAT WESTERN D	09/06/2022	30769	84-8400-6643	FOODSERVICE	wk ending 8.31.22 cashier	297.50
GREAT WESTERN D	09/08/2022	30823	83-8383-7460	DORMITORY	wk ending 09.07.22 coaches	273.91
GREAT WESTERN D	09/08/2022	30823	84-8400-6640	FOODSERVICE	wk ending 9.7.22	16,606.80
GREAT WESTERN D	09/08/2022	30823	84-8400-6643	FOODSERVICE	wk ending 9.7.22	297.50
GREAT WESTERN D	09/08/2022	30831	11-6100-7000	PRESIDENT'S OFF	INV #292391, AUG BOARD DINNER	150.00
GREAT WESTERN D	09/13/2022	30980	27-2718-7000		Workshop Wed. Supplies	150.00
						51,734.78
GREENE CO 4-H F	08/25/2022	30677	12-1205-6011	AG DEPARTMENT	Contest entry fee's in Ark	330.00
						330.00
HEARTLAND COCA-	09/08/2022	30828	81-8100-8588	BOOKSTORE	restock	134.32
						134.32
HEIDRICKS TRUE	08/30/2022	30689	11-7100-7000	FACILITIES AND	DRILL BIT	6.99
HEIDRICKS TRUE	08/30/2022	30689	11-7100-7000	FACILITIES AND	ORING	2.80
						9.79
HENRY KRAFT INC	08/30/2022	30683	83-8384-7000	GREYHOUND LODGE	2 CASES SMALL CAN LINERS	96.67
HENRY KRAFT INC	08/30/2022	30683	83-8384-7000	GREYHOUND LODGE	BRAWNY & 2 WET FLOOR SIGNS	254.33
HENRY KRAFT INC	08/30/2022	30683	83-8383-7031	DORMITORY	2 CASE BRAWNY	431.64
HENRY KRAFT INC	08/30/2022	30683	11-7100-7000	FACILITIES AND	CLEANING SUPPLIES	701.58
HENRY KRAFT INC	08/30/2022	30683	11-7100-7000	FACILITIES AND	BRAWNY AND HAND SOAP	230.82
HENRY KRAFT INC	08/30/2022	30683	12-1215-7000	FT. SCOTT COSME	BRAWNY	215.82
HENRY KRAFT INC	09/06/2022	30758	83-8383-7031	DORMITORY	CLEANING SUPPLIES	166.87
HENRY KRAFT INC	09/06/2022	30758	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	202.36
HENRY KRAFT INC	09/12/2022	30878	83-8383-7031	DORMITORY	MOP HEADS & BOWL CLEANER	364.27
HENRY KRAFT INC	09/12/2022	30878	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	392.26
HENRY KRAFT INC	09/14/2022	31002	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	100.00
						3,156.62

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HERNANDEZ:A MAR	09/12/2022	30939	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-MLG/SUPPLIES		1,017.99
HERNANDEZ:A MAR	09/12/2022	30939	37-3757-6021	ISOSY TRAVEL	ADMIN WORK-AMELLALI H-AUG 22		4,311.00
							5,328.99
HERRING BANK	09/13/2022	30956	71-0000-7000	UNCLASSIFIED	Sept Student ID Supplies		976.00
							976.00
HESQUIO: RUBIT	09/01/2022	30749	25-2542-7480	HEP YEAR 2	HEP YR 2 Placement-Yr1Student		25.00
							25.00
HESS: JULIA	09/12/2022	30911	11-5500-6800	GENERAL ATHLETI VB	vs Hesston		40.00
							40.00
HEUSZEL: MACKEN	09/07/2022	30809	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
							100.00
HOLGUIN: ADRIAN	09/12/2022	30943	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG-ADRIANA H		988.76
							988.76
HOME DEPOT CRED	08/25/2022	30676	12-1230-7020	S.T.A.R.S.	Lab Materials		3,000.00
HOME DEPOT CRED	08/30/2022	30681	83-8384-8310	GREYHOUND LODGE 5	WALL MOUNT BATHROOM SINKS		471.25
HOME DEPOT CRED	08/30/2022	30682	83-8384-8310	GREYHOUND LODGE 1	REPLACEMENT HAND SINK		92.79
HOME DEPOT CRED	09/06/2022	30757	11-7100-7000	FACILITIES AND	RATCHET TIE DOWN		9.97
HOME DEPOT CRED	09/06/2022	30757	83-8384-8310	GREYHOUND LODGE 5	SHOWER END WALL KITS		805.35
HOME DEPOT CRED	09/06/2022	30763	83-8384-8310	GREYHOUND LODGE 5	SHOWER KITS & TOILETS		3,345.90
HOME DEPOT CRED	09/12/2022	30890	83-8384-8310	GREYHOUND LODGE 1	SHOWER BACK WALL		219.00
HOME DEPOT CRED	09/12/2022	30890	83-8384-8310	GREYHOUND LODGE 4	SHOWER END WALL KITS		916.00
							8,860.26
HTOO: KAW THYU	09/08/2022	30842	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
HTOO: KAW THYU	09/08/2022	30842	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND		50.00
							150.00
HTOO: LER WAH	09/08/2022	30843	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
HTOO: LER WAH	09/08/2022	30843	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND		50.00
							150.00
HTWAY: YEE YEE	09/08/2022	30841	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
HTWAY: YEE YEE	09/08/2022	30841	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND		50.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						150.00
J & W SPORT SHO	09/06/2022	30753	11-6140-7000	HUMAN RESOURCES INV #0074853, 3	PLAQUES	57.00
						57.00
JAYHAWK USD #34	09/13/2022	30992	11-1130-5840	EXTENSION-OTHER	concurrent payment	3,228.75
						3,228.75
JOCKS NITCH	09/07/2022	30796	11-5545-7000	SOFTBALL	Pro H softball Pant Grey	900.00
JOCKS NITCH	09/07/2022	30796	11-5545-7000	SOFTBALL	pro H softball pant black	900.00
JOCKS NITCH	09/07/2022	30796	11-5545-7000	SOFTBALL	freight	40.00
JOCKS NITCH	09/08/2022	30825	11-5535-7080	ESPORTS	Jerseys from previous budget	441.00
JOCKS NITCH	09/08/2022	30825	11-5535-7080	ESPORTS	Freight	35.00
						2,316.00
JOHNS: AMANDA L	09/12/2022	30894	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG-AMANDA J-AUG 22	556.50
						556.50
JOHNSON COUNTY	09/13/2022	30978	11-6100-6810	PRESIDENT'S OFF	NCCBP Annual Subs 2022	1,250.00
						1,250.00
JOHNSON: ALEXAN	09/12/2022	30923	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG-ALEX J-AUG 22	1,181.87
						1,181.87
JUDY'S IRON & M	09/01/2022	30713	83-8383-8310	DORMITORY	MSC PLUMBING ELBOWS	8.89
JUDY'S IRON & M	09/01/2022	30713	83-8383-8310	DORMITORY	PLUMBING ELBOWS & PIPE	33.03
JUDY'S IRON & M	09/01/2022	30713	83-8383-8310	DORMITORY	CLOSET FLANGE & PLUMB TAPE	28.58
JUDY'S IRON & M	09/01/2022	30713	83-8383-8310	DORMITORY	PIPE CONX PCX	44.50
JUDY'S IRON & M	09/06/2022	30755	83-8384-8310	GREYHOUND LODGE	PLUBING ELBOWS & SUPPLIES	26.95
						141.95
KACRAO	08/25/2022	30675	11-5350-6030	ADMISSIONS	KC METRO COLLEGE FAIR	85.00
						85.00
KALIC: TRACIE	09/12/2022	30895	37-3767-6010	ISOSY YR 2	TRVL REIMB-MLG,MEALS-TRACIE K	161.63
						161.63
KANSAS DEPT OF	09/07/2022	30799	12-2601-6010	CONSTRUCTION TR	KS CDL Examiner Training	1,600.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,600.00
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	401 W 10TH 6		26.77
KANSAS GAS SERV	09/09/2022	30868	11-7100-6330	FACILITIES AND	16 S HILL ST		52.88
KANSAS GAS SERV	09/09/2022	30868	83-8384-6330	GREYHOUND LODGE	MONTHLY SERV		303.07
KANSAS GAS SERV	09/09/2022	30868	11-7100-6330	FACILITIES AND	MAINT		32.38
KANSAS GAS SERV	09/09/2022	30868	12-1206-6330	JOHN DEERE PROG	MONTHLY SERV		52.00
KANSAS GAS SERV	09/09/2022	30868	12-1202-6330	HARLEY DAVIDSON	MONTHLY SERV		52.92
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	401 W 10TH 6		6.20
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	41 W 10TH 5		26.77
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	920 S HOLB 4		25.36
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	920 S HOLB 5		26.77
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	920 S HOLB 3		25.36
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	920 S HOLB 6		25.36
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	920 S HOLB 2		26.77
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	920 S HOLB 7		25.36
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	920 S HOLB 1		26.77
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	920 S HOLB 8		28.16
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	401 W 10TH 3		26.77
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	932 S HOLB 2		25.36
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	924 S HOLB 4		26.77
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	928 S HOLB 7		26.77
KANSAS GAS SERV	09/09/2022	30868	12-2603-6330	WELDING-FT SCOT	SHOP 2 MNTHLY SERV		32.38
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	401 W 10TH 7		28.16
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	401 W 10TH 1		26.77
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	401 W 10TH 8		26.77
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	401 W 10TH 2		25.36
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	401 W 10TH 4		29.58
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	928 S HOLB 5		21.12
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	928 S HOLB 8		21.12
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	928 S HOLB 7		17.36
KANSAS GAS SERV	09/09/2022	30868	11-7100-6330	FACILITIES AND	BURKE ST		93.83
KANSAS GAS SERV	09/09/2022	30868	11-7100-6330	FACILITIES AND	MAIN CAMPUS		488.48
KANSAS GAS SERV	09/09/2022	30868	83-8385-6330	SYCAMORE GROVE	401 W 10TH 1		19.48
							1,698.98
KANSAS RETAILER	08/25/2022	30673	76-0000-2160	UNCLASSIFIED	July 202 Sales Tax		211.71
							211.71
KIRKLAND WELDIN	09/01/2022	30741	12-1230-7020	S.T.A.R.S.	Lab Materials		7,800.00
KIRKLAND WELDIN	09/01/2022	30741	12-1230-7020	S.T.A.R.S.	lab materials		2,280.00
KIRKLAND WELDIN	09/01/2022	30741	12-1230-7020	S.T.A.R.S.	lab materials		41,220.00
KIRKLAND WELDIN	09/14/2022	30994	11-5530-7000	RODEO	108 1/8 mild steel 6011		24.55
KIRKLAND WELDIN	09/14/2022	30994	11-5530-7000	RODEO	1464 glove/driver tillman		14.50
KIRKLAND WELDIN	09/14/2022	30994	11-5530-7000	RODEO	SH-10 holder/flat soapstone		1.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	09/14/2022	30994	11-5530-7000	RODEO	20473 safe glass.shade 5	14.00
						51,354.55
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	KJCCC DUES	8,943.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	BASEBALL COACHES DUES	25.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	BASEBALL WEB FEE	50.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	MBB COACHES DUES	25.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	MBB WEB FEE	50.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	SOFTBALL COACHES DUES	25.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	SOFTBALL WEB FEE	50.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	TRACK COACHES DUES	100.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	TRACK WEB FEE	50.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	VOLLEYBALL COACHES DUES	25.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	VOLLEYBALL WEB FEE	50.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	WBB COACHES DUES	25.00
KJCCC	09/08/2022	30847	11-6100-6810	PRESIDENT'S OFF	WBB WEB FEE	50.00
KJCCC	09/14/2022	30996	11-5500-6800	GENERAL ATHLETI	officials for women's	8,151.00
KJCCC	09/14/2022	30997	11-5500-6800	GENERAL ATHLETI	officials for mens Basketball	13,794.00
						31,413.00
KNEM/KNMO	09/07/2022	30782	11-6300-6140	COMMUNITY/PUBLI	AUGUST ADS	156.00
						156.00
KOETHLER: ANNA	09/07/2022	30792	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
KOETHLER: ANNA	09/07/2022	30792	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
KU BASEBALL CAM	09/07/2022	30797	11-5525-6010	BASEBALL	KU Baseball Camp	200.00
						200.00
LAKELAND OFFICE	09/06/2022	30762	11-6600-6151	PRINT SHOP	SYST Overage 7/17-8/16	477.98
LAKELAND OFFICE	09/13/2022	30988	28-2812-6150	PASS YR12	Lease 9/8-10/8	100.00
						577.98
LANG: EMMA	09/12/2022	30913	11-5500-6800	GENERAL ATHLETI	VB vs Hesston	25.00
						25.00
LAUBENSTEIN: MI	09/12/2022	30926	37-2219-6150	MEP B YEAR 3	INV #300-MEP K-12 MATH STRAT	1,000.00
						1,000.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAY: MAR KDAH	09/08/2022	30840	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
LAY: MAR KDAH	09/08/2022	30840	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
LEARNING TREE I	09/07/2022	30781	11-6140-7000	HUMAN RESOURCES	NAME TAGS	95.83
LEARNING TREE I	09/12/2022	30872	75-7510-6190	AMBASSADORS	AMBASSADOR NAME TAGS	81.75
LEARNING TREE I	09/12/2022	30872	75-7510-6190	AMBASSADORS	NAME TAG SHIPPING	6.75
LEARNING TREE I	09/12/2022	30872	11-6140-7000	HUMAN RESOURCES	EMPLOYEE NAME TAGS	10.90
						195.23
LEIVA: JOEL	09/12/2022	30907	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG-JOEL L-AUG 22	478.44
						478.44
LOCKWOOD MOTOR	08/30/2022	30691	11-7100-6460	FACILITIES AND	COILS FOR RED DODGE/MSC	193.06
LOCKWOOD MOTOR	08/30/2022	30691	11-7100-7000	FACILITIES AND	DEX3 NUTT SETTER	38.89
LOCKWOOD MOTOR	09/07/2022	30784	11-6500-6460	LOGISTICS	Battery #15 5201 376280	279.90
LOCKWOOD MOTOR	09/08/2022	30832	11-6500-6460	LOGISTICS	Battery #9	175.19
LOCKWOOD MOTOR	09/13/2022	30976	11-7100-7000	FACILITIES AND	trac hydraulic fluid	72.99
						760.03
LOCKWORX MOBILE	09/01/2022	30711	11-6500-6460	LOGISTICS	Keys made for #12	120.00
						120.00
LOGISOFT COMPUT	09/12/2022	30950	11-6400-6520	MIS DEPARTMENT	QQuote 113268 Campus Microsoft	20,850.00
LOGISOFT COMPUT	09/12/2022	30950	11-6400-6150	MIS DEPARTMENT	Supplimentary	1.00
						20,851.00
LOUISBURG USD #	09/13/2022	30991	11-1130-5840	EXTENSION-OTHER	concurrent payment	15,836.00
						15,836.00
LOWE: BAXTER	09/07/2022	30808	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
LOWE: BAXTER	09/07/2022	30808	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
MAG LAB	09/01/2022	30745	12-1235-7020	NURSING	Drug Screens	280.00
						280.00
MALDONADO: MIGU	09/12/2022	30946	37-3780-6019	IDRC TRAVEL	TRVL REIMB-MEALS-MIGUEL M	379.50
						379.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MARBERY CONCRET	09/06/2022	30770	11-7100-6480	FACILITIES AND	Concrete in front BB Bathroom	4,500.00
						4,500.00
MARROQUIN: EMIL	09/12/2022	30918	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-EMILIA M-MLG/MEALS	852.69
						852.69
MARTINEZ: SANJU	09/07/2022	30791	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
						100.00
MASTERS RENTALS	09/12/2022	30914	11-6500-6410	LOGISTICS	Mo lease	3,399.00
						3,399.00
MAYCO ACE HARDW	08/30/2022	30690	83-8384-8310	GREYHOUND LODGE	5 DROPEAR ELBOW PEX	47.95
MAYCO ACE HARDW	08/30/2022	30690	83-8387-7000	GARRISON HALL	PLUMBING CAP	6.38
MAYCO ACE HARDW	09/01/2022	30714	83-8384-8310	GREYHOUND LODGE	SCREWS & MSC PLUMBING PEX	92.89
MAYCO ACE HARDW	09/01/2022	30714	11-7100-7000	FACILITIES AND	CIRCLE BULBS	33.98
MAYCO ACE HARDW	09/06/2022	30756	83-8387-7000	GARRISON HALL	BATH EXHAUST FAN	23.99
MAYCO ACE HARDW	09/07/2022	30779	83-8383-7000	DORMITORY	white caulk	19.95
MAYCO ACE HARDW	09/09/2022	30849	11-7100-7000	FACILITIES AND	SHOP VAC & MOTOR WHEEL	128.98
						354.12
MCKENZIE RIVER	09/08/2022	30818	25-2542-6650	HEP YEAR 2	HEP YR 2 Quarter 1 Evaluator	4,000.00
						4,000.00
MCMULLEN:THOMAS	09/14/2022	30998	11-5500-6800	GENERAL ATHLETI	VB vs Hesston	25.00
						25.00
MEDCO SUPPLY	08/25/2022	30670	11-5503-7000	TRAINER	10 piece deluxe cupping set	56.62
MEDCO SUPPLY	08/25/2022	30670	11-5503-7000	TRAINER	powerade rolling ice chest	195.48
MEDCO SUPPLY	08/25/2022	30670	11-5503-7000	TRAINER	kleenex hand towels in pop-up	20.80
MEDCO SUPPLY	08/25/2022	30670	11-5503-7000	TRAINER	cryocup	11.28
MEDCO SUPPLY	08/25/2022	30670	11-5503-7000	TRAINER	hypervolt 2	225.00
MEDCO SUPPLY	08/25/2022	30670	11-5503-7000	TRAINER	flexi-wrap 4" clear each roll	200.10
						709.28
MEDINA: VALERIA	09/12/2022	30945	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG-VALERIA P	702.40
						702.40
MEDRANO: JESSIC	09/09/2022	30858	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MEDRANO: JESSIC	09/09/2022	30858	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
MELENDEZ-TREJO:	09/09/2022	30857	25-2542-6644	HEP YEAR 2	HEP YR 2 Instructor Placement	25.00
MELENDEZ-TREJO:	09/09/2022	30857	25-2542-6645	HEP YEAR 2	HEP YR 2 August 22 Instructor	657.00
						682.00
MENDOZA: ERICA	09/09/2022	30854	25-2542-6644	HEP YEAR 2	HEP YR 2 August 22 Recruiting	697.50
						697.50
MER: EI	09/08/2022	30839	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
MER: EI	09/08/2022	30839	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
MER: EI	09/09/2022	30859	25-3812-7010	CAMP YEAR 2	REIMBURSE BOOKS	169.94
MER: EI	09/12/2022	30886	25-3812-7410	CAMP YEAR 2	REIMBURSE HEALTH SVCS	90.00
						409.94
MESSIER: WILFRE	09/12/2022	30904	37-3961-6160	IOWA PROJECT-11	INV #8-COE APPROVAL-IA PROJECT	1,900.00
						1,900.00
META ASSOCIATES	09/12/2022	30924	37-3787-6640	IDRC YR2	INV 202122IDRC-03-CONSULT SERV	15,666.00
META ASSOCIATES	09/12/2022	30924	37-3787-6650	IDRC YR2	INV 202122IDRC-03-CONSULT SERV	1,500.00
META ASSOCIATES	09/12/2022	30925	37-3767-6640	ISOSY YR 2	INV 202122ISOSY-03-CONSULT SER	15,266.00
						32,432.00
MILLER FEED & O	08/30/2022	30692	11-7100-7030	FACILITIES AND	FISH FOOD	259.90
MILLER FEED & O	09/06/2022	30759	11-7100-7030	FACILITIES AND	TORDON STUMP KILLER	21.99
						281.89
NAKKACHE: RUT I	09/12/2022	30941	37-3780-6019	IDRC TRAVEL	ID&R SERVICES-AUG-RUT N. INV #2	3,000.00
						3,000.00
NEAL MANUFACTUR	09/13/2022	30964	12-1230-7020	S.T.A.R.S.	STARS Lab Materials	1,000.00
						1,000.00
NEFF CONSULTING	09/14/2022	30993	28-2812-4846	PASS YR12	PASS CONSULT-JOHN FARRELL-SEPT	1,335.42
						1,335.42
NEVADA DAILY MA	09/01/2022	30733	11-6300-6140	COMMUNITY/PUBLI	INV #00093629	352.18

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							352.18
NEXT LEVEL RESO	09/12/2022	30942	11-5525-7000	BASEBALL	basic set-in sleeve jacket		1,480.00
NEXT LEVEL RESO	09/12/2022	30942	11-5525-7000	BASEBALL	twill lettering charge per		360.00
NEXT LEVEL RESO	09/12/2022	30942	11-5525-7000	BASEBALL	twill art charge-tackle twill		50.00
NEXT LEVEL RESO	09/12/2022	30942	11-5525-7000	BASEBALL	embellishment discount		156.40-
NEXT LEVEL RESO	09/12/2022	30942	11-5525-7000	BASEBALL	shipping		31.74
							1,765.34
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	Region VI Dues		600.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	Baseball (increased 200 21-22		495.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	basketball men		100.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	basketball women		100.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	cross country men		153.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	cross country women		153.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	softball		350.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	track men		300.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	track women		300.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	track men outdoor		306.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	track women outdooor		306.00
NJCAA REGION VI	09/01/2022	30734	11-5500-6810	GENERAL ATHLETI	volleyball		210.00
							3,373.00
NORRIS ADVERTIS	09/06/2022	30771	11-6300-6140	COMMUNITY/PUBLI	INV #3426, 6 MO BILLBOARD RENT		1,440.00
							1,440.00
NORTHWESTERN OK	09/07/2022	30795	11-5504-6010	GOLF-WOMEN	Ranger fall Invitational		950.00
NORTHWESTERN OK	09/07/2022	30795	11-5506-6010	GOLF-MEN	Ranger Fall Invitational		950.00
NORTHWESTERN OK	09/07/2022	30795	11-5506-6010	GOLF-MEN	extra entry fee over team		285.00
NORTHWESTERN OK	09/07/2022	30795	11-5506-6010	GOLF-MEN	extar room		90.00
							2,275.00
OK CAREER & TEC	09/12/2022	30933	81-8100-8580	BOOKSTORE	HVAC Books		2,011.50
							2,011.50
OLIVAS: MARIA	09/13/2022	30968	25-2542-6644	HEP YEAR 2	HEP YR 2 August 22 Tutoring		950.00
							950.00
ORTIZ: CLARE MA	09/12/2022	30952	37-3780-6019	IDRC TRAVEL	TRVL REIMB-MLG,CAR,FUEL,MEALS		1,365.68
ORTIZ: CLARE MA	09/12/2022	30952	37-3780-6019	IDRC TRAVEL	STIPEND-ID&R LAKE ONTERIO		2,500.00
							3,865.68

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
OSAWATOMIE USD	09/13/2022	30987	11-1130-5840	EXTENSION-OTHER	concurrent payment		2,767.50
							2,767.50
OTTAWA UNIVERSI	09/08/2022	30824	11-5506-6010	GOLF-MEN	Ottawa university Fall Invit		800.00
OTTAWA UNIVERSI	09/08/2022	30824	11-5504-6010	GOLF-WOMEN	Ottawa University Fall Invita		500.00
							1,300.00
PACHECO: VICTOR	09/12/2022	30944	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-MEALS-VICTOR P		156.50
							156.50
PAOLA CHAMBER O	09/01/2022	30721	11-1129-6810	PAOLA	PAOLA CHAMBER DUES		240.00
							240.00
PAOLA HIGH SCHO	09/14/2022	31003	11-1129-6140	PAOLA	YR BOOK, YR BOOK AD, NWP AD		210.00
							210.00
PAOLA USD #368	09/14/2022	31005	11-1130-5840	EXTENSION-OTHER	concurrent payment		7,175.00
							7,175.00
PARTNERS FINANC	09/07/2022	30777	11-5500-8530	GENERAL ATHLETI	SEPT WASHING MACH RENTAL		276.71
							276.71
PASCO SCIENTIFI	09/01/2022	30720	23-6133-7000	CARES-MAINTENAN	SPARK Science Learning System		1,530.00
PASCO SCIENTIFI	09/07/2022	30772	71-7199-7021	STUDENT FEES	Shipping for PO #30270		16.00
							1,546.00
PBR TOURNAMENTS	09/01/2022	30727	11-5525-6010	BASEBALL	Tournament Entry fees		250.00
PBR TOURNAMENTS	09/01/2022	30727	11-5525-6010	BASEBALL	processing fee		7.50
							257.50
PEREZ: CODY	09/07/2022	30790	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
PEREZ: CODY	09/07/2022	30790	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND		50.00
							150.00
PHILLIPS 66-COM	09/09/2022	30867	11-5350-6030	ADMISSIONS	FUEL CHARGES		157.54
PHILLIPS 66-COM	09/09/2022	30867	12-1240-6030	ALLIED HEALTH	FUEL CHARGES		50.13
PHILLIPS 66-COM	09/09/2022	30867	11-5500-6030	GENERAL ATHLETI	FUEL		72.81
PHILLIPS 66-COM	09/09/2022	30867	25-3812-6030	CAMP YEAR 2	FUEL		147.57

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	09/09/2022	30867	11-5608-6020	CHEER/DANCE	FUEL	312.62	
PHILLIPS 66-COM	09/09/2022	30867	11-5555-6020	WOMENS FLAG FOO	FUEL	120.79	
PHILLIPS 66-COM	09/09/2022	30867	25-2542-6030	HEP YEAR 2	FUEL	133.74	
PHILLIPS 66-COM	09/09/2022	30867	11-6400-6030	MIS DEPARTMENT	FUEL	62.83	
PHILLIPS 66-COM	09/09/2022	30867	11-7100-7250	FACILITIES AND	FUEL	275.92	
PHILLIPS 66-COM	09/09/2022	30867	11-5510-6020	BASKETBALL-MEN	FUEL	240.14	
PHILLIPS 66-COM	09/09/2022	30867	11-6100-6030	PRESIDENT'S OFF	FUEL	76.61	
PHILLIPS 66-COM	09/09/2022	30867	11-5530-6020	RODEO	FUEL	253.68	
PHILLIPS 66-COM	09/09/2022	30867	11-5545-6020	SOFTBALL	FUEL	106.09	
PHILLIPS 66-COM	09/09/2022	30867	11-6800-6030	DEVELOPMENT	FUEL	179.63	
PHILLIPS 66-COM	09/09/2022	30867	12-1224-6030	WORKFORCE DEVEL	FUEL	115.76	
PHILLIPS 66-COM	09/09/2022	30867	12-1215-6030	FT. SCOTT COSME	FUEL	29.63	
PHILLIPS 66-COM	09/09/2022	30867	11-5550-6020	WOMEN'S TRACK/X	FUEL	656.10	
PHILLIPS 66-COM	09/09/2022	30867	11-5552-6020	MEN'S TRACK/XC	FUEL	656.10	
PHILLIPS 66-COM	09/09/2022	30867	11-5520-6020	VOLLEYBALL	FUEL	175.31	
PHILLIPS 66-COM	09/09/2022	30867	11-5515-6020	BASKETBALL-WOME	FUEL	139.13	
						3,962.13	
PITNEY BOWES	09/09/2022	30864	11-6600-6153	PRINT SHOP	AUG SERV	1,129.80	
						1,129.80	
PIVOT POINT	09/12/2022	30955	12-1215-7000	FT. SCOTT COSME	textbook for manicuring	375.00	
						375.00	
PLUMBMASTER, IN	08/30/2022	30687	83-8384-8310	GREYHOUND LODGE 5	SHOWER LVR 5 SINK FAUCETS	1,145.75	
PLUMBMASTER, IN	08/30/2022	30687	83-8384-8310	GREYHOUND LODGE 5	PTRAP FOR BATH SINKS	109.00	
						1,254.75	
PRAIRIE VIEW US	09/13/2022	30986	11-1130-5840	EXTENSION-OTHER	concurrent payment	5,637.50	
						5,637.50	
PROGRESSIVE PRO	08/30/2022	30708	12-1230-7020	S.T.A.R.S.	lab materials	1,000.00	
						1,000.00	
PROPIO LANGUAGE	09/12/2022	30928	37-3961-6180	IOWA PROJECT-11	INV 0013610822-LANG SERVICES	189.75	
PROPIO LANGUAGE	09/12/2022	30928	37-3961-6180	IOWA PROJECT-11	INV 0067620822-LANG SERVICES	240.35	
						430.10	
PUR-O-ZONE	09/07/2022	30798	11-5500-7000	GENERAL ATHLETI	laudnrey solid	412.98	
PUR-O-ZONE	09/07/2022	30798	11-5500-7000	GENERAL ATHLETI	laundry bleach	333.68	
PUR-O-ZONE	09/07/2022	30798	11-5500-7000	GENERAL ATHLETI	delivery	753.66	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,500.32
RAZAM: WENDY	09/12/2022	30897	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG,MEALS-WENDY R		1,263.91
							1,263.91
REINECKE: GAGE	09/07/2022	30807	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
REINECKE: GAGE	09/07/2022	30807	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND		50.00
							150.00
REYNOLDS: JANE	09/12/2022	30915	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG-JANET R-ADV TRV		72.88
							72.88
RICHARDSON: BOB	09/07/2022	30806	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
							100.00
RODRIGUEZ: OMAR	09/07/2022	30786	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
RODRIGUEZ: OMAR	09/07/2022	30786	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND		50.00
							150.00
ROSALES, JR: FAU	09/12/2022	30906	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG-AUG-22 TINO R		1,391.00
							1,391.00
ROSALES: MAGDAL	09/12/2022	30935	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG,MEALS,TOLL-AUG		1,898.45
							1,898.45
RUDDICKS	08/30/2022	30707	27-2717-7000	TITLE IV/SSS-YE	Tutoring Supplies		5,280.96
							5,280.96
RUSSELLVILLE AD	09/08/2022	30819	25-2542-6645	HEP YEAR 2	HEP YR 2 September 22 Site Pay		1,500.00
							1,500.00
SALLY BEAUTY SU	09/01/2022	30725	12-1216-7020	PITTSBURG COSME	bleach caps hair spray		300.00
							300.00
SAMUEL: KATHERI	09/12/2022	30901	37-3780-6021	IDRC TRAVEL	TRVL REIMB-MEALS,HOTEL-AUG 22		412.30
							412.30

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SANCHEZ-VALENCI	09/07/2022	30789	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
SANCHEZ-VALENCI	09/07/2022	30789	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
SCANTRON CORP.	09/13/2022	30973	12-1205-7020	AG DEPARTMENT	AG scantron machine	334.00
						334.00
SCHOOL SPECIALT	08/25/2022	30671	11-1129-7000	PAOLA	BORDERS, FLAGS, HALL DISPLAY	100.00
						100.00
SCROGGINS: MICA	09/01/2022	30735	25-3812-6643	CAMP YEAR 2	AUGUST TUTOR/MENTOR ATU	807.50
						807.50
SEK EDUCATION S	09/12/2022	30936	11-6140-6510	HUMAN RESOURCES INV #163381	SEPT SERVICE	1,600.00
						1,600.00
SEKAN OCCASION	09/08/2022	30833	11-6100-7000	PRESIDENT'S OFF	FLOWER WREATH FOR TIRRELL	185.00
						185.00
SEWARD CO COMMU	09/08/2022	30820	25-2542-6645	HEP YEAR 2	HEP YR 2 September 22 Site Pay	1,000.00
						1,000.00
SHELL FLEET PLU	09/09/2022	30863	12-2601-6030	CONSTRUCTION TR	FUEL CHARGES	97.84
SHELL FLEET PLU	09/09/2022	30863	11-5565-6030	NATIONAL COMPET	RODEO NATIONALS FUEL CHARGES	305.92
						403.76
SHERWIN WILLIAM	08/30/2022	30696	11-5545-7000	SOFTBALL	gallon black pain	54.90
SHERWIN WILLIAM	08/30/2022	30696	11-5545-7000	SOFTBALL	9" heavy duty 5-wire	2.88
SHERWIN WILLIAM	08/30/2022	30696	11-5545-7000	SOFTBALL	1155457000	5.77
SHERWIN WILLIAM	08/30/2022	30696	11-5545-7000	SOFTBALL	3 pk 9 inch roller	7.64
SHERWIN WILLIAM	09/09/2022	30848	11-7100-7000	FACILITIES AND	3 GAL PAINT	86.67
SHERWIN WILLIAM	09/13/2022	30984	11-5545-7000	SOFTBALL	gallon black sat	83.99
SHERWIN WILLIAM	09/13/2022	30984	11-5545-7000	SOFTBALL	discount	25.20-
SHERWIN WILLIAM	09/14/2022	30995	11-5545-7000	SOFTBALL	gallon paint	76.70
SHERWIN WILLIAM	09/14/2022	30995	11-5545-7000	SOFTBALL	discount	25.71-
SHERWIN WILLIAM	09/14/2022	30995	11-5545-7000	SOFTBALL	gallon pain	83.99
SHERWIN WILLIAM	09/14/2022	30995	11-5545-7000	SOFTBALL	discount	25.20-
SHERWIN WILLIAM	09/14/2022	30995	11-5545-7000	SOFTBALL	6" gold stripe mini	7.89
SHERWIN WILLIAM	09/14/2022	30995	11-5545-7000	SOFTBALL	discount	2.37-
						331.95



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SIDELINE POWER	08/30/2022	30702	11-5510-7000	BASKETBALL-MEN	4x4 sportboardz design for	725.00
SIDELINE POWER	08/30/2022	30702	11-5510-7000	BASKETBALL-MEN	shipping	75.00
						800.00
SINGER: ALLISON	09/12/2022	30917	37-3780-6021	IDRC TRAVEL	TRVL REIMB-MLG/MEALS/HOTEL-AUG	1,540.61
						1,540.61
SINN: AUSTIN	09/07/2022	30805	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
SINN: AUSTIN	09/07/2022	30805	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
SKITCH'S HAULIN	09/12/2022	30880	11-7200-8205	SPECIAL O & M	AUG STORAGE CONTAINER RENT	250.00
						250.00
SMALLWOOD LOCK	09/08/2022	30827	83-8383-7000	DORMITORY	5 DOOR SLEEVE REINFORCERS	120.40
						120.40
SOE: JELLY	09/08/2022	30838	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
SOE: JELLY	09/08/2022	30838	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
SOE: LWE KU	09/08/2022	30837	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
SOE: LWE KU	09/08/2022	30837	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00
STAPLES	08/30/2022	30706	11-6600-6152	PRINT SHOP	Office supplies	5,000.00
						5,000.00
STOTTS: COLETTE	09/12/2022	30900	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MLG/MEALS-COLETTE S	62.51
						62.51
STOUGHTON INCOR	09/08/2022	30826	83-8387-6480	GARRISON HALL	CHECK AND ADD FREON TO AC	273.00
						273.00
STROUP: KADEN T	09/07/2022	30804	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND	100.00
STROUP: KADEN T	09/07/2022	30804	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND	50.00
						150.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
STUART-CAMPBELL	09/12/2022	30921	37-2219-6030	MEP B YEAR 3	TRVL REIMB-MLG/TOLL-AUG 2022		234.11
							234.11
SUASTEGUI: LET	09/12/2022	30920	37-3719-6030	MEP A YEAR 19	TRVL REIMB-MLG-AUG 22-LETICIA		1,543.76
							1,543.76
SWANK: MARVIN B	09/01/2022	30717	11-5525-7000	BASEBALL	payment to Bruce Swank for		499.20
SWANK: MARVIN B	09/01/2022	30731	11-5525-7000	BASEBALL	40' dugout bench		1,600.00
SWANK: MARVIN B	09/01/2022	30743	11-5545-7000	SOFTBALL	32' dugout bench supplies		1,250.00
							3,349.20
SYCAMORE APARTM	09/13/2022	30957	83-8385-6410	SYCAMORE GROVE	Mo rent-Oct		10,730.00
							10,730.00
SYNERGY SPORTS	09/01/2022	30723	11-5500-6641	GENERAL ATHLETI	foundation services/video		2,000.00
							2,000.00
TADTMAN: JEFF	09/07/2022	30785	11-5504-6010	GOLF-WOMEN	meal for womens team travel		203.00
TADTMAN: JEFF	09/07/2022	30785	11-5506-6010	GOLF-MEN	meals for mens team travel		403.00
							606.00
TALON POWERSPOR	09/01/2022	30747	12-1202-7020	HARLEY DAVIDSON	Harley/warranty on talon serve		75.00
							75.00
TANGENT COMPUTE	09/13/2022	30963	11-6400-6650	MIS DEPARTMENT	Renewal For Datacove		1,644.50
							1,644.50
TESFAY: SAMME	09/12/2022	30948	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
TESFAY: SAMME	09/12/2022	30948	25-3812-7460	CAMP YEAR 2	SEPTEMBER MEALS STIPEND		50.00
							150.00
THE COSTUMER	09/13/2022	30971	11-1197-7020	SPEECH/DRAMA/TH	costume rental for fall show		732.50
							732.50
THOMAS: LORA J	09/12/2022	30898	37-3767-6641	ISOSY YR 2	INV #037-AUG 22-LORA T		400.00
							400.00

Fort Scott Community College  
Purchase Orders Issued  
between 08/25/2022 to 09/14/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
THOMPSON: KATEL	09/12/2022	30910	11-5500-6800	GENERAL ATHLETI	VB vs Hesston		40.00
							40.00
TOPEKA PUBLIC S	08/30/2022	30694	11-5350-6030	ADMISSIONS	TOPEKA COLLEGE FAIR		50.00
							50.00
TORRES-VARELA:	09/07/2022	30801	25-2542-6645	HEP YEAR 2	HEP YR 2 August22 Online Instr		97.50
							97.50
TOUCHBOARDS	09/01/2022	30739	11-6400-7000	MIS DEPARTMENT	Mobile Sound Podium		2,500.00
							2,500.00
TRACK BARN LLC	09/07/2022	30800	11-5550-7000	WOMEN'S TRACK/X	training throwing weight		99.88
TRACK BARN LLC	09/07/2022	30800	11-5552-7000	MEN'S TRACK/XC	training throwing weight		99.87
							199.75
TRI-VALLEY DEVE	09/13/2022	30970	11-6200-7000	FISCAL OPERATIO	Aug Shredding-main campus		335.20
							335.20
TWITCHELL: ALLE	08/25/2022	30678	11-1197-7020	SPEECH/DRAMA/TH	summer camp		101.92
							101.92
ULINE	09/08/2022	30830	11-7200-8120	SPECIAL O & M	T WILLIAMS MEMORIAL BENCH		706.42
							706.42
UNIONTOWN USD 2	09/12/2022	30949	11-1130-5840	EXTENSION-OTHER	uhs concurrent enrollment eng &		1,537.50
							1,537.50
VENTURA-BONILLA	09/09/2022	30855	25-2542-6644	HEP YEAR 2	HEP YR 2 August 22 Tutoring		432.00
							432.00
WICHITA PUBLIC	08/25/2022	30668	11-5350-6030	ADMISSIONS	WICHITA FUTURES FAIR		150.00
							150.00
WICHITA STATE U	09/13/2022	30981	11-4200-6810	ACADEMIC ADMINI	ks core outcomes group fee		75.00
							75.00

Fort Scott Community College  
Purchase Orders Issued  
between 08/25/2022 to 09/14/2022

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WIESE USA	09/12/2022	30947	11-7100-6480	FACILITIES AND	HILL O.H. DOOR REPAIR		783.00
WIESE USA	09/12/2022	30947	11-7100-6480	FACILITIES AND	REPLACE ROLLERS/HILL ST DOOR		539.64
							1,322.64
WILLIAMS: EMILY	09/12/2022	30927	37-3780-6021	IDRC TRAVEL	REIMB-EMILY W-RENTAL CAR/MEALS		2,948.83
WILLIAMS: EMILY	09/12/2022	30929	37-3767-6641	ISOSY YR 2	LIVE LESSON PREP/DELIVERY-		1,300.00
							4,248.83
WIMSATT: KENDAL	09/07/2022	30803	25-3812-7480	CAMP YEAR 2	SEPTEMBER STUDENT STIPEND		100.00
							100.00
WOODRIVER ENERG	09/09/2022	30865	11-7100-6330	FACILITIES AND	AUG SERV EFAC		38.34
WOODRIVER ENERG	09/09/2022	30865	11-7100-6330	FACILITIES AND	AUG SERV MAIN CAMPUS		826.44
WOODRIVER ENERG	09/09/2022	30865	11-7100-6330	FACILITIES AND	AUG SERV BURKE		46.86
							911.64
WOODS: RANEE	09/06/2022	30764	25-3812-6643	CAMP YEAR 2	AUGUST TUTOR/MENTOR OPSU		348.50
							348.50
YOURNEWSCHOOL	08/30/2022	30709	12-1215-7400	FT. SCOTT COSME 3	nail kits for 9-6 class		1,232.55
							1,232.55
							668,008.45

## UMB Bank, Statement Period 08/02/2022 to 09/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/28/2022	134 Braums Store	Athletics	15.45	1155046010	player food
8/28/2022	134 Braums Store	Athletics	15.44	1155066010	player food
	<b>134 Braums Store Total</b>		30.89		
8/18/2022	280 Braums Store	Grants	16.25	2538126030	OPSU Orientation
	<b>280 Braums Store Total</b>		16.25		
8/22/2022	Abca	Athletics	180.00	1155256260	Baseball
	<b>Abca Total</b>		180.00		
8/19/2022	Adobe Acropro Subs	Grants	16.40	3737677020	supplies
	<b>Adobe Acropro Subs Total</b>		16.40		
8/26/2022	Adobe Creative Cloud	Business Office	32.81	7272407000	monthly program
8/22/2022	Adobe Creative Cloud	Grants	58.16	3737876150	IDRC supplies
8/17/2022	Adobe Creative Cloud	Predisent	393.71	1168507000	Supplies
	<b>Adobe Creative Cloud Total</b>		484.68		
8/31/2022	Adobe Stock	Grants	29.99	3737677020	supplies
	<b>Adobe Stock Total</b>		29.99		
8/11/2022	Air Conditioning Contrac	Institutional	48.90	1212037021	AC Design
	<b>Air Conditioning Contrac Total</b>		48.90		
8/29/2022	Allianz Travel Ins	Predisent	195.76	1168509999	Reimburse to FSCC
8/7/2022	Allianz Travel Ins	Athletics	20.16	1155506010	Team Travel
	<b>Allianz Travel Ins Total</b>		215.92		
8/11/2022	Amazon.Com*3a8is5z53 Amzn	Grants	122.76	3737806170	purchased supply bags
	<b>Amazon.Com*3a8is5z53 Amzn Total</b>		122.76		
8/24/2022	Amazon.Com*g90d25sp3 Amzn	Grants	12.86	3737876040	supplies
	<b>Amazon.Com*g90d25sp3 Amzn Total</b>		12.86		
8/17/2022	Amazon.Com*jx81u99l3	Grants	164.75	3722196150	supplies
	<b>Amazon.Com*jx81u99l3 Total</b>		164.75		
8/29/2022	Amazon.Com*I59po6r23 Amzn	Grants	2,413.40	3737878500	laptop
	<b>Amazon.Com*I59po6r23 Amzn Total</b>		2,413.40		
8/25/2022	Amazon.Com*o996h6ra3 Amzn	Grants	356.50	3737677020	supplies
	<b>Amazon.Com*o996h6ra3 Amzn Total</b>		356.50		
8/20/2022	Amazon.Com*tk5xc6943	Institutional	17.30	1212027020	Instructional Supplies
	<b>Amazon.Com*tk5xc6943 Total</b>		17.30		
8/21/2022	Amazon.Com*vg2p45983 Amzn	Athletics	62.88	1155257000	sound system cord
	<b>Amazon.Com*vg2p45983 Amzn Total</b>		62.88		
8/26/2022	Amazon.Com*z43sx8123	Grants	8.29	3737876150	IDRC supplies
	<b>Amazon.Com*z43sx8123 Total</b>		8.29		
8/28/2022	Ambros Roadhouse Bar &	Institutional	159.46	1212056012	Meat Judging
	<b>Ambros Roadhouse Bar &amp; Total</b>		159.46		
8/8/2022	American Air	Grants	351.21	3737806019	EWilliams NY ID&R
8/10/2022	American Air	Grants	578.10	3739616030	EMarroquin FL
8/9/2022	American Air	Grants	604.20	3737806019	Cortiz NY ID&R
8/10/2022	American Air	Grants	565.70	3739616030	WRazam FL flights
8/29/2022	American Air	Predisent	1,276.20	1168509999	Reimburse to FSCC
8/29/2022	American Air	Predisent	1,276.20	1168509999	Reimburse to FSCC
8/7/2022	American Air	Athletics	355.60	1155506010	Team Travel
8/10/2022	American Air	Athletics	30.00	1155506010	Team Travel

# UMB Bank, Statement Period 08/02/2022 to 09/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/10/2022	American Air	Athletics	40.00	1155506010	Team Travel
	<b>American Air Total</b>		5,077.21		
8/22/2022	American Baseball Coac	Athletics	225.00	1155256260	Baseball
	<b>American Baseball Coac Total</b>		225.00		
8/15/2022	American Heart Shopcpr	Institutional	32.50	1212357000	nursing scholarship
	<b>American Heart Shopcpr Total</b>		32.50		
8/25/2022	Americas Software Corpora	Institutional	795.00	1212157020	Software Licensing
8/5/2022	Americas Software Corpora	Institutional	995.00	1212027020	Pitt-Cosmo
	<b>Americas Software Corpora Total</b>		1,790.00		
8/6/2022	Amzn Mktp Us	Institutional	32.79	1212067000	leads
8/7/2022	Amzn Mktp Us	Institutional	28.44	1212067000	plug ins
8/2/2022	Amzn Mktp Us	Grants	342.24	3737876150	supplies
8/23/2022	Amzn Mktp Us	Grants	165.80	3737876170	state hygiene bags
8/24/2022	Amzn Mktp Us	Grants	1,975.20	3737876170	state hygiene bags
8/25/2022	Amzn Mktp Us	Grants	67.21	3737876150	IDRC supplies
8/25/2022	Amzn Mktp Us	Grants	57.48	3737876150	IDRC supplies
8/6/2022	Amzn Mktp Us	Institutional	24.60	1212157020	Supplies
8/8/2022	Amzn Mktp Us	Institutional	65.54	1212157020	Supplies
8/9/2022	Amzn Mktp Us	Institutional	7.65	1212157020	Supplies
8/9/2022	Amzn Mktp Us	Institutional	97.30	1212157020	Supplies
8/18/2022	Amzn Mktp Us	Institutional	34.09	1212157020	Supplies
8/19/2022	Amzn Mktp Us	Institutional	140.10	1212157020	Supplies
8/14/2022	Amzn Mktp Us	Athletics	833.57	1155257000	TRX Bands
8/19/2022	Amzn Mktp Us	Institutional	8.63	1212027020	Instructional Supplies
8/19/2022	Amzn Mktp Us	Institutional	9.71	1212027020	Instructional Supplies
8/22/2022	Amzn Mktp Us	Workforce	72.24	1212307020	Lab Materials
8/23/2022	Amzn Mktp Us	Workforce	538.96	1212307020	Lab Materials
8/25/2022	Amzn Mktp Us	Workforce	33.98	1226017000	CTEC Purchase
8/25/2022	Amzn Mktp Us	Workforce	226.49	1226017000	CTEC Amazon
8/4/2022	Amzn Mktp Us	Grants	395.33	3737576021	SC supplies
8/10/2022	Amzn Mktp Us	Grants	7.99	3722196150	supplies
8/11/2022	Amzn Mktp Us	Grants	4.46	3722196150	supplies
8/11/2022	Amzn Mktp Us	Grants	25.99	3722196150	supplies
8/11/2022	Amzn Mktp Us	Grants	31.95	3722196150	supplies
8/13/2022	Amzn Mktp Us	Grants	125.51	3722196150	supplies
8/15/2022	Amzn Mktp Us	Grants	51.98	3722196150	supplies
8/17/2022	Amzn Mktp Us	Grants	88.90	3722196150	supplies
8/21/2022	Amzn Mktp Us	Grants	6.69	3722196150	supplies
8/21/2022	Amzn Mktp Us	Grants	82.35	3722196150	supplies
8/27/2022	Amzn Mktp Us	Grants	32.87	3722196150	supplies
8/22/2022	Amzn Mktp Us	Athletics	543.79	1155507000	Equipment
	<b>Amzn Mktp Us Total</b>		6,159.83		
8/2/2022	Apperson	Business Office	319.50	1166006152	scantron sheets
	<b>Apperson Total</b>		319.50		
8/19/2022	Att	Business Office	512.11	1171006310	Jul/Aug serv
8/19/2022	Att	Business Office	478.17	1171006310	Jul/Aug serv
	<b>Att Total</b>		990.28		
8/19/2022	Awl*pearson Education	Business Office	124.99	8181008580	pharm code
	<b>Awl*pearson Education Total</b>		124.99		
8/2/2022	Batchgeo	Grants	148.00	3737876060	mapping tool
	<b>Batchgeo Total</b>		148.00		

# UMB Bank, Statement Period 08/02/2022 to 09/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/11/2022	Bestbuy Totaltech Year	Grants	199.99	3737678500	equip protect
	<b>Bestbuy Totaltech Year Total</b>		199.99		
9/1/2022	Blizzard Entertainm	Athletics	43.75	1155357000	Supplies
9/1/2022	Blizzard Entertainm	Athletics	43.75	1155357000	Supplies
9/1/2022	Blizzard Entertainm	Athletics	43.75	1155357000	Supplies
9/1/2022	Blizzard Entertainm	Athletics	43.75	1155357000	Supplies
	<b>Blizzard Entertainm Total</b>		175.00		
8/15/2022	Bp#6986673acees # 250-V	Grants	38.17	3737876010	JC rental fuel
	<b>Bp#6986673acees # 250-V Total</b>		38.17		
8/24/2022	Brick & Mortar Social Hou	Institutional	50.51	1142006030	Working lunch - Pitt
	<b>Brick &amp; Mortar Social Hou Total</b>		50.51		
8/4/2022	Cafe Del Rio	Business Office	39.28	1171007000	lunch after carpet clean
	<b>Cafe Del Rio Total</b>		39.28		
8/12/2022	Canva* I03510-23408266	Grants	119.99	2727177000	Canva
	<b>Canva* I03510-23408266 Total</b>		119.99		
8/22/2022	Canva* I03520-19170274	Institutional	12.99	1212356150	nursing advertisement
	<b>Canva* I03520-19170274 Total</b>		12.99		
8/15/2022	Careersafe Online	Institutional	960.00	1226037020	OSHA 10 Vouchers
8/30/2022	Careersafe Online	Workforce	32.00	1226027020	OSHA 10 Voucher
8/15/2022	Careersafe Online	Institutional	480.00	1212037021	osha vouchers
	<b>Careersafe Online Total</b>		1,472.00		
8/14/2022	Caseys #1697	Institutional	8.62	1212066030	Lunch
	<b>Caseys #1697 Total</b>		8.62		
8/3/2022	Caseys #1928	Institutional	3.12	1212066030	drink
	<b>Caseys #1928 Total</b>		3.12		
7/31/2022	Caseys #3399	Athletics	70.36	1155256020	recruiting
8/9/2022	Caseys #3399	Athletics	22.92	1155256020	recruiting
	<b>Caseys #3399 Total</b>		93.28		
8/25/2022	Ccsso	Grants	375.00	3737876010	IMEC registration
8/1/2022	Ccsso	Grants	375.00	3737676040	IMEC reg
8/25/2022	Ccsso	Grants	375.00	3737677020	Bartee IMEC reg
8/17/2022	Ccsso	Grants	375.00	3737576010	IMEC reg. JFancher
8/18/2022	Ccsso	Grants	375.00	3737576010	IMEC registration AJ
8/18/2022	Ccsso	Grants	375.00	3737576010	IMEC reg. Shelby T.
8/25/2022	Ccsso	Grants	375.00	3737806012	AZ JSerrano IMEC reg
	<b>Ccsso Total</b>		2,625.00		
8/19/2022	Cheddars 2196 00021964	Grants	114.17	3737196030	travel meal
	<b>Cheddars 2196 00021964 Total</b>		114.17		
8/16/2022	Chegg Order	Business Office	176.35	8181008580	books
	<b>Chegg Order Total</b>		176.35		
8/12/2022	Chick-Fil-A #02821	Athletics	23.94	1155456020	Coaches lunch
	<b>Chick-Fil-A #02821 Total</b>		23.94		
8/12/2022	Chick-Fil-A #02935	Athletics	79.30	1155506010	Team Travel
	<b>Chick-Fil-A #02935 Total</b>		79.30		
8/23/2022	Chilis #223	Predisent	25.56	1168507000	2975
	<b>Chilis #223 Total</b>		25.56		
8/12/2022	Chipotle 3684	Athletics	31.60	1155456020	Coaches meals
	<b>Chipotle 3684 Total</b>		31.60		

# UMB Bank, Statement Period 08/02/2022 to 09/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/25/2022	Chipotle 4036	Athletics	153.20	1155206010	Team Dinner
8/26/2022	Chipotle 4036	Athletics	148.65	1155206010	Team Dinner
	<b>Chipotle 4036 Total</b>		301.85		
8/17/2022	City Of Fort Scott Utilit	Business Office	66.99	1171006320	Jul Hill St
8/17/2022	City Of Fort Scott Utilit	Business Office	74.41	1212066320	Jun/Jul Serv
8/17/2022	City Of Fort Scott Utilit	Business Office	62.86	1226036320	Jun/Jul Serv
8/17/2022	City Of Fort Scott Utilit	Business Office	183.01	8383846320	Jun/Jul serv
8/17/2022	City Of Fort Scott Utilit	Business Office	96.51	1171006320	Jun/Jul Serv-Burke
8/17/2022	City Of Fort Scott Utilit	Business Office	67.03	8383876320	Jun/Jul Serv-Garrison
8/17/2022	City Of Fort Scott Utilit	Business Office	343.07	1171006320	Jun/Jul Serv-Balfield
8/17/2022	City Of Fort Scott Utilit	Business Office	127.26	1171006320	Jun/Jul Serv-S Bailey Hall
8/17/2022	City Of Fort Scott Utilit	Business Office	517.52	1171006320	Jun/Jul Serv - S of W Fountain
8/17/2022	City Of Fort Scott Utilit	Business Office	70.72	1171006320	Jun/Jul Serv-NE corn Admin
8/17/2022	City Of Fort Scott Utilit	Business Office	52.26	1171006320	Jun/Jul Serv-Maint Shop
8/17/2022	City Of Fort Scott Utilit	Business Office	927.00	1171006320	Jun/Jul serv- W of West Dorm
8/17/2022	City Of Fort Scott Utilit	Business Office	121.65	1171006320	Jun/Jul Serv-S of EFAC
	<b>City Of Fort Scott Utilit Total</b>		2,710.29		
8/10/2022	City Of Pittsburg	Business Office	161.59	1212166320	Jun/Jul serv
	<b>City Of Pittsburg Total</b>		161.59		
8/12/2022	Cke*club D Est 202	Grants	239.10	2525426030	Travel
	<b>Cke*club D Est 202 Total</b>		239.10		
8/30/2022	Classmarker.Com Plan	Grants	19.95	3737876150	supplies
	<b>Classmarker.Com Plan Total</b>		19.95		
8/30/2022	Comfort Inns	Institutional	140.36	1212056012	Hotel
8/30/2022	Comfort Inns	Institutional	145.07	1212056012	Hotel
8/30/2022	Comfort Inns	Institutional	145.07	1212056012	Hotel
	<b>Comfort Inns Total</b>		430.50		
8/21/2022	Comfort Suites	Institutional	150.50	1212056012	Meat Judging
8/21/2022	Comfort Suites	Institutional	150.50	1212056012	Meat Judging
8/21/2022	Comfort Suites	Institutional	150.50	1212056012	Meat Judging
	<b>Comfort Suites Total</b>		451.50		
8/31/2022	Contact College Coache	Athletics	119.99	1155256020	Coaches Contact List
	<b>Contact College Coache Total</b>		119.99		
8/25/2022	Cosmoprof #8971	Institutional	33.31	1212157020	Lightener
	<b>Cosmoprof #8971 Total</b>		33.31		
8/11/2022	Courtyard Sioux City	Grants	91.08	3739616640	ID&R hotel task 5
8/11/2022	Courtyard Sioux City	Grants	91.08	3739616640	ID&R hotel task 5
8/11/2022	Courtyard Sioux City	Grants	91.08	3739616640	ID&R hotel task 5
8/10/2022	Courtyard Sioux City	Grants	363.18	3739616640	ID&R hotel task 5
8/11/2022	Courtyard Sioux City	Grants	272.10	3739616640	ID&R hotel task 5
8/11/2022	Courtyard Sioux City	Grants	272.10	3739616640	ID&R hotel task 5
8/11/2022	Courtyard Sioux City	Grants	272.10	3739616640	ID&R hotel task 5
8/11/2022	Courtyard Sioux City	Grants	272.10	3739616640	ID&R hotel task 5
	<b>Courtyard Sioux City Total</b>		1,724.82		
8/10/2022	Craw-Kan Telephone	Business Office	150.00	1212166680	Aug Serv-Cosmo
8/10/2022	Craw-Kan Telephone	Business Office	500.00	1155356680	Aug Serv-eSports
8/10/2022	Craw-Kan Telephone	Business Office	209.99	1171006680	Aug Serv-Hound Pound
8/10/2022	Craw-Kan Telephone	Business Office	500.00	1171006680	Aug Serv-Burke
8/10/2022	Craw-Kan Telephone	Business Office	209.99	8383876680	Aug Serv-Garrison
8/10/2022	Craw-Kan Telephone	Business Office	70.00	1171006680	Aug Serv-Baseball



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Craw-Kan Telephone Total</b>		1,639.98		
8/5/2022	Daylight Donuts	Institutional	31.73	1212066030	donuts
8/17/2022	Daylight Donuts	Athletics	24.98	1155107000	breakfast for the team
8/26/2022	Daylight Donuts	Athletics	8.94	1155526020	breakfast
	<b>Daylight Donuts Total</b>		65.65		
8/5/2022	Delta Air	Grants	518.20	3737576037	MS LJamerson FL
8/22/2022	Delta Air	Grants	717.19	3737576037	MS LJamerson
8/23/2022	Delta Air	Grants	768.19	3737576037	MS MVillarroel
8/30/2022	Delta Air	Grants	577.20	3737576037	MS Kendrick TST NC
	<b>Delta Air Total</b>		2,580.78		
8/11/2022	Dollar Days International	Grants	1,141.40	3737806170	purchased supply bags
8/13/2022	Dollar Days International	Grants	1,831.51	3737806170	purchased bag supplies
	<b>Dollar Days International Total</b>		2,972.91		
8/10/2022	Dollar-General #2494	Athletics	20.00	1155107000	candy for students 1st da
8/20/2022	Dollar-General #2494	Athletics	14.80	1155107000	team meal saturday
8/12/2022	Dollar-General #2494	Institutional	6.02	1212357000	Nursing Orientation
8/24/2022	Dollar-General #2494	Institutional	6.02	1212357000	nursing supplies
8/17/2022	Dollar-General #2494	President	35.95	1161007000	Tirrell Memorial Balloons
	<b>Dollar-General #2494 Total</b>		82.79		
8/3/2022	Dollartree	Institutional	2.76	1212357000	Nursing supplies
	<b>Dollartree Total</b>		2.76		
8/20/2022	Dominos 9639	Athletics	50.82	1155107000	team meal saturday
8/22/2022	Dominos 9639	Student Success	43.71	7575106190	Pizza for Ambassadors
	<b>Dominos 9639 Total</b>		94.53		
8/30/2022	Doubletree By Hilton Roch	Grants	6,575.76	3737806019	RF/NY sweep hotel
	<b>Doubletree By Hilton Roch Total</b>		6,575.76		
8/26/2022	Dri*48hourprint	Student Success	125.54	1153507000	Supplies
	<b>Dri*48hourprint Total</b>		125.54		
8/30/2022	Dunkin Doughnuts 1505441	President	4.93	1161006030	Travel
	<b>Dunkin Doughnuts 1505441 Total</b>		4.93		
8/22/2022	E 470 Express Tolls	Business Office	13.45	1155306010	Rodeo toll fee
	<b>E 470 Express Tolls Total</b>		13.45		
8/28/2022	Eagleville Travel Center	Institutional	75.00	1212056012	Meat Judging
	<b>Eagleville Travel Center Total</b>		75.00		
8/28/2022	Econo Lodge Ia184	Institutional	95.74	1212056012	Meat Judging
8/28/2022	Econo Lodge Ia184	Institutional	95.74	1212056012	Meat Judging
8/28/2022	Econo Lodge Ia184	Institutional	95.74	1212056012	Meat Judging
	<b>Econo Lodge Ia184 Total</b>		287.22		
8/24/2022	Edpuzzle Pro Teacher	Grants	11.50	3737677020	supplies
	<b>Edpuzzle Pro Teacher Total</b>		11.50		
8/28/2022	Eig	Grants	611.64	3737876150	IDRC supplies
8/29/2022	Eig	Grants	83.88	3737876150	IDRC supplies
8/30/2022	Eig	Grants	18.99	3737876150	supplies
8/30/2022	Eig	Grants	(67.18)	3737876150	supplies
	<b>Eig Total</b>		647.33		
8/21/2022	El Charro (Fort Scott)	Athletics	139.98	1155456020	Recruit meal
8/10/2022	El Charro (Fort Scott)	Athletics	49.74	1155506010	food
	<b>El Charro (Fort Scott) Total</b>		189.72		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/16/2022	Elite Basketball Serv	Athletics	195.00	1155106010	jamboree fee wichita 10.2
	<b>Elite Basketball Serv Total</b>		195.00		
8/27/2022	Elm St Shared Account	Athletics	14.00	1155506020	parking
8/28/2022	Elm St Shared Account	Athletics	5.00	1155506020	parking
8/29/2022	Elm St Shared Account	Athletics	5.00	1155506020	parking
8/28/2022	Elm St Shared Account	Athletics	15.00	1155526020	parking
	<b>Elm St Shared Account Total</b>		39.00		
8/19/2022	Enterprise Rent-A-Car	Grants	560.75	3737876010	JCasteneda rental
	<b>Enterprise Rent-A-Car Total</b>		560.75		
8/28/2022	Erac Toll 793ngn	Grants	8.75	3737876010	JC travel toll
	<b>Erac Toll 793ngn Total</b>		8.75		
8/24/2022	Etsy.Com - Bunkedbelts	Athletics	49.23	1155107000	player of the game belt
	<b>Etsy.Com - Bunkedbelts Total</b>		49.23		
8/2/2022	Expedia 72359489967224	Athletics	1,068.12	1155046010	tournament in Hesston Ks
	<b>Expedia 72359489967224 Total</b>		1,068.12		
8/4/2022	Expedia 72360708326022	Athletics	238.32	1155046010	room for tournament
	<b>Expedia 72360708326022 Total</b>		238.32		
8/10/2022	Expedia 72364838483499	Grants	6.23	3739616030	EMarroquin Expfee FL
	<b>Expedia 72364838483499 Total</b>		6.23		
8/12/2022	Expedia 72366231650616	Grants	502.03	3737876010	TRI travel
	<b>Expedia 72366231650616 Total</b>		502.03		
8/26/2022	Expedia 72375862041006	Athletics	370.97	1155046010	Ottawa tournament rooms
8/26/2022	Expedia 72375862041006	Athletics	370.96	1155066010	Ottawa tournament rooms
	<b>Expedia 72375862041006 Total</b>		741.93		
8/18/2022	Facebk 9pu4gg3vh2	Institutional	27.05	1212356150	nursing advertisement
	<b>Facebk 9pu4gg3vh2 Total</b>		27.05		
8/3/2022	Facebk Wulgwfbvh2	Institutional	35.00	1212356150	Nursing Advertisement
	<b>Facebk Wulgwfbvh2 Total</b>		35.00		
8/18/2022	Fort Cinema	Foundation	21.00	7171906190	StudentActivity
	<b>Fort Cinema Total</b>		21.00		
8/5/2022	Freddys 12-0004	Grants	10.34	3737196030	travel meal
	<b>Freddys 12-0004 Total</b>		10.34		
8/10/2022	Full Source Llc	Grants	3,051.05	3737806170	purchased supply bags
	<b>Full Source Llc Total</b>		3,051.05		
8/5/2022	Gaylord Bros Inc	Predisent	552.98	1168507000	Supplies
8/17/2022	Gaylord Bros Inc	Predisent	(256.40)	1168507000	Supplies
	<b>Gaylord Bros Inc Total</b>		296.58		
8/18/2022	Goin Postal - Platte C	Grants	103.98	3737677020	supplies
	<b>Goin Postal - Platte C Total</b>		103.98		
8/7/2022	Google *google Storage	Grants	9.99	3737677020	supplies
	<b>Google *google Storage Total</b>		9.99		
8/18/2022	Hampton Inn & Suites G	Grants	129.75	2538126030	SCCC Orientation
8/18/2022	Hampton Inn & Suites G	Grants	129.75	2538126030	SCCC Orientation
	<b>Hampton Inn &amp; Suites G Total</b>		259.50		
8/18/2022	Hampton Inn And Suites W	Grants	124.32	3739616640	ID&R hotel task 5
8/18/2022	Hampton Inn And Suites W	Grants	124.32	3739616640	ID&R hotel task 5

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Hampton Inn And Suites W Total</b>		248.64		
7/27/2022	Hampton Inns	Grants	(15.46)	3737196030	credit reint mpac hotel
	<b>Hampton Inns Total</b>		(15.46)		
8/28/2022	Hesston Public Golf Cours	Athletics	12.50	1155066010	snacks for players
8/29/2022	Hesston Public Golf Cours	Athletics	5.00	1155046010	snack at course
8/29/2022	Hesston Public Golf Cours	Athletics	75.00	1155066065	practice round approved t
8/29/2022	Hesston Public Golf Cours	Athletics	75.00	1155046010	practice round approved t
8/30/2022	Hesston Public Golf Cours	Athletics	10.00	1155046010	Snacks for Tournament
8/30/2022	Hesston Public Golf Cours	Athletics	10.00	1155066010	Snacks for Tournament
	<b>Hesston Public Golf Cours Total</b>		187.50		
8/8/2022	Hibbett Sports #895	Athletics	10.00	1155107000	cones for conditioning
	<b>Hibbett Sports #895 Total</b>		10.00		
8/18/2022	Hilton Garden Inn	President	(195.00)	1161006030	Travel Refund
	<b>Hilton Garden Inn Total</b>		(195.00)		
8/12/2022	Hilton Hotels	Athletics	157.99	1155506010	Hotel
8/12/2022	Hilton Hotels	Athletics	157.99	1155506010	Hotel
8/12/2022	Hilton Hotels	Athletics	169.17	1155506010	Hotel
	<b>Hilton Hotels Total</b>		485.15		
8/3/2022	Holiday Inn & Suites - S	Institutional	157.03	1212066030	hotel
	<b>Holiday Inn &amp; Suites - S Total</b>		157.03		
8/19/2022	Holiday Inn Express	Grants	112.32	2538126030	OPSU Orientation
8/19/2022	Holiday Inn Express	Grants	112.32	2538126030	OPSU Orientation
	<b>Holiday Inn Express Total</b>		224.64		
8/17/2022	Holiday Inn Express & Su	Grants	148.85	2538126030	ATU-O Orientation
8/17/2022	Holiday Inn Express & Su	Grants	148.85	2538126030	ATU-O Orientation
	<b>Holiday Inn Express &amp; Su Total</b>		297.70		
8/11/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/11/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/11/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/11/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/11/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/13/2022	Homewood Suites	Grants	248.64	3739616640	ID&R hotel task 5
8/13/2022	Homewood Suites	Grants	248.64	3739616640	ID&R hotel task 5
8/13/2022	Homewood Suites	Grants	248.64	3739616640	ID&R hotel task 5
8/15/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/15/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/15/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/15/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/15/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/15/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/15/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/15/2022	Homewood Suites	Grants	124.32	3739616640	ID&R hotel task 5
8/29/2022	Homewood Suites	Grants	377.44	3737576021	SC VPacheco hotel
	<b>Homewood Suites Total</b>		2,739.52		
8/9/2022	Hops House	Athletics	42.49	1155066020	pick up player
	<b>Hops House Total</b>		42.49		
8/14/2022	Hotel Fort Des Moines	Grants	124.32	3739616640	ID&R hotel task 5
8/14/2022	Hotel Fort Des Moines	Grants	124.32	3739616640	ID&R hotel task 5
8/14/2022	Hotel Fort Des Moines	Grants	124.32	3739616640	ID&R hotel task 5
8/14/2022	Hotel Fort Des Moines	Grants	124.32	3739616640	ID&R hotel task 5

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/14/2022	Hotel Fort Des Moines	Grants	124.32	3739616640	ID&R hotel task 5
8/14/2022	Hotel Fort Des Moines	Grants	124.32	3739616640	ID&R hotel task 5
8/14/2022	Hotel Fort Des Moines	Grants	124.32	3739616640	ID&R hotel task 5
8/14/2022	Hotel Fort Des Moines	Grants	124.32	3739616640	ID&R hotel task 5
	<b>Hotel Fort Des Moines Total</b>		994.56		
8/28/2022	Hotel Indigo Dallas	Athletics	350.30	1155506020	hotel
	<b>Hotel Indigo Dallas Total</b>		350.30		
8/14/2022	Hp *instant Ink	Grants	6.47	3737677020	supplies
	<b>Hp *instant Ink Total</b>		6.47		
8/30/2022	In *big Game Sport, Inc	Athletics	454.95	1155507000	Equipment
	<b>In *big Game Sport, Inc Total</b>		454.95		
8/30/2022	Jimmy Johns - 3946	Athletics	471.04	1155256010	team meal
	<b>Jimmy Johns - 3946 Total</b>		471.04		
8/22/2022	Jock's Nitch #1	Athletics	86.98	1155457000	Team gear
	<b>Jock's Nitch #1 Total</b>		86.98		
8/15/2022	Kansas Turnpike Authorit	Business Office	100.88	1165006460	Toll fees
	<b>Kansas Turnpike Authorit Total</b>		100.88		
8/9/2022	Kci Airport	Athletics	9.00	1155066020	parking for airport
	<b>Kci Airport Total</b>		9.00		
8/3/2022	Key Industries Inc	Student Success	300.00	1132007000	Supplies
8/3/2022	Key Industries Inc	Student Success	355.68	7575106190	Ambassador Expense
	<b>Key Industries Inc Total</b>		655.68		
8/25/2022	Ks.Gov Payment	Institutional	61.50	1212407010	Students State App Fee
8/25/2022	Ks.Gov Payment	Institutional	143.50	1212407010	Students State App Fee
8/25/2022	Ks.Gov Payment	Institutional	164.00	1212407010	Students State App Fee
8/25/2022	Ks.Gov Payment	Institutional	246.00	1212407010	Student Application fee
8/25/2022	Ks.Gov Payment	Institutional	266.50	1212407010	Students State App Fee
8/25/2022	Ks.Gov Payment	Institutional	307.50	1212407010	Students State App Fee
8/25/2022	Ks.Gov Payment	Institutional	307.50	1212407010	Students State App fee
8/25/2022	Ks.Gov Payment	Institutional	430.50	1212407010	Students State App Fee
8/26/2022	Ks.Gov Payment	Institutional	76.88	1212167400	Cosmo Pitt
	<b>Ks.Gov Payment Total</b>		2,003.88		
8/20/2022	Ksu Student Union-Busi	Institutional	32.14	1212056012	Meat Judging
8/20/2022	Ksu Student Union-Busi	Institutional	64.28	1212056011	Livestock Judging
	<b>Ksu Student Union-Busi Total</b>		96.42		
8/31/2022	Kta - Transa Temp - Ret	Grants	1.75	3737196030	travel toll
	<b>Kta - Transa Temp - Ret Total</b>		1.75		
8/28/2022	Kum&go 0004 Lamoni	Institutional	10.01	1212056012	Meat Judging
8/28/2022	Kum&go 0004 Lamoni	Institutional	11.68	1212056012	Meat Judging
	<b>Kum&amp;go 0004 Lamoni Total</b>		21.69		
8/28/2022	Kum&go 0227 Ames	Institutional	5.86	1212056012	Meat Judging
	<b>Kum&amp;go 0227 Ames Total</b>		5.86		
7/31/2022	Kum&go 0885 Tulsa	Athletics	10.52	1155256020	recruiting
	<b>Kum&amp;go 0885 Tulsa Total</b>		10.52		
8/29/2022	Kwik Shop #0741	Grants	16.65	3737196030	travel meal
	<b>Kwik Shop #0741 Total</b>		16.65		
8/15/2022	La Quinta Inn & Suites	Grants	4.24	3737876010	travel hotel
	<b>La Quinta Inn &amp; Suites Total</b>		4.24		
8/26/2022	Lotus Garden Chinese Res	Grants	100.08	3737196155	mpac meal
	<b>Lotus Garden Chinese Res Total</b>		100.08		
8/18/2022	Loves #19	Grants	3.29	2538126030	CAMP Orientation

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Loves #19 Total</b>		3.29		
8/1/2022	Loves #636	Athletics	2.84	1155456020	Drinks
8/1/2022	Loves #636	Athletics	2.84	1155456020	Recruiting
8/1/2022	Loves #636	Athletics	8.31	1155456020	Recruiting
	<b>Loves #636 Total</b>		13.99		
8/10/2022	Luthers Bbq	Institutional	146.79	1212056012	Team Meal
	<b>Luthers Bbq Total</b>		146.79		
8/18/2022	Marathon Petro230581	Grants	44.94	3737876010	JC rental fuel
	<b>Marathon Petro230581 Total</b>		44.94		
8/26/2022	Masters	Business Office	1,680.00	1165006460	Shuttle repair
	<b>Masters Total</b>		1,680.00		
8/30/2022	McDonalds F13075	Grants	3.91	3737196030	travel meal
8/30/2022	McDonalds F13075	Grants	7.40	3737196030	travel meal
	<b>McDonalds F13075 Total</b>		11.31		
8/20/2022	McDonalds F3457	Athletics	14.81	1155356020	Recruiting Travel
	<b>McDonalds F3457 Total</b>		14.81		
8/19/2022	McDonalds F6307	Grants	20.88	3737196030	travel meal
	<b>McDonalds F6307 Total</b>		20.88		
8/9/2022	Meat Science Assn	Institutional	50.00	1212056012	Leadership Conference
8/9/2022	Meat Science Assn	Institutional	50.00	1212056012	Leadership Conference
8/9/2022	Meat Science Assn	Institutional	50.00	1212056012	Leadership Conference
8/9/2022	Meat Science Assn	Institutional	50.00	1212056012	Leadership Conference
8/9/2022	Meat Science Assn	Institutional	50.00	1212056012	Leadership Conference
	<b>Meat Science Assn Total</b>		250.00		
8/8/2022	Mgs Jostens	Athletics	348.91	1156087000	Nationals Ring. Endow
	<b>Mgs Jostens Total</b>		348.91		
8/15/2022	Microsoft Yearly Plan	Grants	99.99	3737677020	supplies
	<b>Microsoft Yearly Plan Total</b>		99.99		
8/8/2022	Midland	Business Office	2,372.92	8181008580	john deere
	<b>Midland Total</b>		2,372.92		
8/24/2022	Msft * E0600jysax	Grants	9.99	3737876150	Microsoft fee
	<b>Msft * E0600jysax Total</b>		9.99		
8/31/2022	National Hepcamp Associa	Grants	375.00	2538126030	- Natl HEP/CAMP Reg
8/31/2022	National Hepcamp Associa	Grants	375.00	2538126030	Natl HEP CAMP Conf Reg
	<b>National Hepcamp Associa Total</b>		750.00		
8/25/2022	National Swine Registry L	Institutional	100.00	1212056011	Livestock Judging
	<b>National Swine Registry L Total</b>		100.00		
8/16/2022	Natl Testing Network	Institutional	75.00	1212157000	Testing Fees
8/30/2022	Natl Testing Network	Institutional	75.00	1212157020	Student Testing KBOC
8/17/2022	Natl Testing Network	Institutional	75.00	1212167000	Pitt Cosmo
8/30/2022	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo
8/30/2022	Natl Testing Network	Institutional	75.00	1212167400	Pitt- Cosmo
8/30/2022	Natl Testing Network	Institutional	75.00	1212167400	Pitt-Cosmo
8/30/2022	Natl Testing Network	Institutional	75.00	1212167400	Pitt-Cosmo
	<b>Natl Testing Network Total</b>		525.00		
8/12/2022	Nc-Sara	Institutional	2,000.00	1142006810	SARA Renewal
	<b>Nc-Sara Total</b>		2,000.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/10/2022	Oes Global Inc	Grants	1,235.00	3737806170	purchased bag supplies
8/11/2022	Oes Global Inc	Grants	85.50	3737806170	purchased supply bags
	<b>Oes Global Inc Total</b>		1,320.50		
8/2/2022	Office Depot #1079	Grants	86.81	2525426148	Computer Supplies
	<b>Office Depot #1079 Total</b>		86.81		
8/8/2022	Ok Dept Of Vo-Tech Ed	Institutional	176.00	1212307020	Books for STARS
	<b>Ok Dept Of Vo-Tech Ed Total</b>		176.00		
8/18/2022	Optimum 7702	Business Office	527.70	1171006360	Aug serv-main campus
8/18/2022	Optimum 7702	Business Office	600.00	8383856360	Aug serv
	<b>Optimum 7702 Total</b>		1,127.70		
8/24/2022	Optimum Business	Business Office	120.00	1171006360	Ju/Aug serv-JD
	<b>Optimum Business Total</b>		120.00		
8/18/2022	Oreilly Auto Parts 198	Business Office	107.99	1171007000	parts for Red Dodge
	<b>Oreilly Auto Parts 198 Total</b>		107.99		
8/31/2022	Panda Express 2250	Grants	47.65	3737196030	travel meal
	<b>Panda Express 2250 Total</b>		47.65		
8/9/2022	Panera Bread #202360 P	Grants	22.90	3722196030	travel meal
	<b>Panera Bread #202360 P Total</b>		22.90		
8/28/2022	Parkmobile	Athletics	5.35	1155506020	parking
	<b>Parkmobile Total</b>		5.35		
8/31/2022	Paypal	Student Success	155.00	1153506030	Travel
8/11/2022	Paypal	Athletics	341.93	1156087000	Bows for the team
	<b>Paypal Total</b>		496.93		
8/30/2022	Phillips 66 - Ez Go 71	President	4.80	1161006030	Travel
	<b>Phillips 66 - Ez Go 71 Total</b>		4.80		
8/3/2022	Phillips 66 - Jiffy Trip	Institutional	2.82	1212066030	pop and water
	<b>Phillips 66 - Jiffy Trip Total</b>		2.82		
8/5/2022	Phillips 66 - Petes #14	Institutional	54.30	1212066030	drinks and ice
8/20/2022	Phillips 66 - Petes #14	Athletics	35.55	1155156065	Fuel
8/19/2022	Phillips 66 - Petes #14	Athletics	56.78	1155457000	ice
8/20/2022	Phillips 66 - Petes #14	Institutional	10.80	1212056012	Meat Judging
8/27/2022	Phillips 66 - Petes #14	Institutional	7.20	1212056012	Meat Judging
	<b>Phillips 66 - Petes #14 Total</b>		164.63		
8/28/2022	Phillips 66 - Petes #29	Athletics	16.69	1155046010	snacks for players
	<b>Phillips 66 - Petes #29 Total</b>		16.69		
8/9/2022	Phillips 66 - Tiffany Spr	Athletics	3.08	1155066010	snack for picking up play
	<b>Phillips 66 - Tiffany Spr Total</b>		3.08		
8/18/2022	Pizza Hut 035909	Grants	24.79	2538126030	OPSU Orientation
	<b>Pizza Hut 035909 Total</b>		24.79		
8/13/2022	Pizza Hut 807	Athletics	19.99	1155206010	Supper
8/13/2022	Pizza Hut 807	Athletics	90.87	1155206010	Supper
	<b>Pizza Hut 807 Total</b>		110.86		
8/20/2022	Pizza Shuttle	Institutional	103.50	1212056011	Livestock Judging
	<b>Pizza Shuttle Total</b>		103.50		
8/11/2022	Platinum Pratt Hospitalit	Grants	(43.20)	2525426030	Travel
8/11/2022	Platinum Pratt Hospitalit	Grants	561.60	2525426030	Travel
	<b>Platinum Pratt Hospitalit Total</b>		518.40		

# UMB Bank, Statement Period 08/02/2022 to 09/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/10/2022	Qt 189	Athletics	26.18	1155066020	Picking player up at airp
	<b>Qt 189 Total</b>		26.18		
8/30/2022	Qt 310	Business Office	70.00	1155046065	Women's Golf fuel
8/30/2022	Qt 310	Business Office	70.00	1155066065	Men's Golf fuel
8/11/2022	Qt 310	Grants	5.25	2525426030	travel
8/30/2022	Qt 310	Athletics	7.06	1155046010	snacks
	<b>Qt 310 Total</b>		152.31		
8/12/2022	Qt 34	Athletics	3.88	1155456020	Drinks
	<b>Qt 34 Total</b>		3.88		
8/19/2022	Qt 368	Institutional	14.18	1212066030	lunch
	<b>Qt 368 Total</b>		14.18		
8/12/2022	Qt 82	Athletics	11.59	1155456020	Drinks
	<b>Qt 82 Total</b>		11.59		
8/17/2022	Queens Price Chopper #1	Institutional	30.56	7111296190	Paola PTK
	<b>Queens Price Chopper #1 Total</b>		30.56		
7/31/2022	Racetrac564 00005645	Athletics	54.49	1155256020	recruiting
	<b>Racetrac564 00005645 Total</b>		54.49		
8/14/2022	Raising Canes #221	Athletics	9.81	1155556020	Meal
	<b>Raising Canes #221 Total</b>		9.81		
8/28/2022	Raising Canes #385	Institutional	9.62	1212056012	Meat Judging
	<b>Raising Canes #385 Total</b>		9.62		
8/2/2022	Rib Crib 30 - Stillwater	Institutional	18.89	1212066030	supper
	<b>Rib Crib 30 - Stillwater Total</b>		18.89		
8/16/2022	Rivertowne Bbq	Grants	34.21	2538126030	CAMP Orientation
	<b>Rivertowne Bbq Total</b>		34.21		
8/5/2022	Rock Auto	Business Office	351.35	1165006460	Van 15 parts
8/22/2022	Rock Auto	Business Office	230.14	1165006460	Vehicle parts
	<b>Rock Auto Total</b>		581.49		
8/22/2022	Rogue	Athletics	2,503.08	1155457000	Endow shoes weights
8/23/2022	Rogue	Athletics	(215.08)	1155457000	Refund
	<b>Rogue Total</b>		2,288.00		
8/26/2022	Rudys Chicken, Llc	Athletics	20.57	1155506020	food
	<b>Rudys Chicken, Llc Total</b>		20.57		
8/30/2022	Scooters Coffee #395	Athletics	25.00	1155107000	team card for pictures
	<b>Scooters Coffee #395 Total</b>		25.00		
8/18/2022	Shell Oil 51613560054	Grants	22.62	3737876010	JC rental fuel
	<b>Shell Oil 51613560054 Total</b>		22.62		
8/15/2022	Shell Oil 57545977407	Grants	33.37	3737876010	TRI fuel
	<b>Shell Oil 57545977407 Total</b>		33.37		
8/17/2022	Shell Oil57429432016	Grants	22.42	2538126030	CAMP Orientation
	<b>Shell Oil57429432016 Total</b>		22.42		
8/1/2022	Simple Simon's Pizza	Institutional	74.87	1111297020	IN SERVICE
8/29/2022	Simple Simon's Pizza	Institutional	107.38	1111297000	SUPPLIES EVEN WELCOME WEE
8/31/2022	Simple Simon's Pizza	Institutional	67.91	1111297000	SUPPLIES W EVE WELCOME WE
	<b>Simple Simon's Pizza Total</b>		250.16		
8/4/2022	Sleep Inn & Suites	Athletics	99.63	1155256020	recruiting
8/12/2022	Sleep Inn & Suites	Athletics	108.47	1155256020	recruiting
8/12/2022	Sleep Inn & Suites	Athletics	108.47	1155256020	recruiting
8/25/2022	Sleep Inn & Suites	Athletics	103.88	1155256020	recruit

# UMB Bank, Statement Period 08/02/2022 to 09/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/10/2022	Sleep Inn & Suites	Athletics	108.47	1155066010	player who couldn't get in
	<b>Sleep Inn &amp; Suites Total</b>		528.92		
8/16/2022	Sonic Drive In #1757	Grants	13.90	2538126030	SCCC Orientation
	<b>Sonic Drive In #1757 Total</b>		13.90		
8/19/2022	Sonic Drive In #1953	Institutional	4.25	1212066030	drinks
	<b>Sonic Drive In #1953 Total</b>		4.25		
8/20/2022	Sonic Drive In #2128	Athletics	17.52	1155356020	Recruiting Travel
	<b>Sonic Drive In #2128 Total</b>		17.52		
8/10/2022	Sonic Drive In #6572	Grants	8.90	3737196030	travel meal
	<b>Sonic Drive In #6572 Total</b>		8.90		
8/9/2022	Southwes	Institutional	246.97	1161006270	CATYC Airfare
8/9/2022	Southwes	Institutional	246.97	1161006270	CATYC Airfare
8/9/2022	Southwes	Institutional	246.97	1161006270	CATYC Airfare
8/1/2022	Southwes	Grants	504.95	3737676040	SST FL Bartee Sept.
8/1/2022	Southwes	Grants	504.95	3737676010	SST FL Sept. 2022
8/16/2022	Southwes	Grants	554.96	3737806012	AZ JSerrano Portland
8/16/2022	Southwes	Grants	561.96	3737806012	AZ JSerrano FL
8/19/2022	Southwes	Athletics	301.48	1155506010	Flight
	<b>Southwes Total</b>		3,169.21		
8/17/2022	Sp Accessible Constr	Business Office	90.07	8383837000	shower collapsible dam
	<b>Sp Accessible Constr Total</b>		90.07		
8/18/2022	Sp Crossover Symmetr	Athletics	103.28	1155257000	injury prevention
	<b>Sp Crossover Symmetr Total</b>		103.28		
8/7/2022	Sp Jaw Bats	Athletics	442.80	1155257000	fungos bats
	<b>Sp Jaw Bats Total</b>		442.80		
8/12/2022	Sp Shruumz	Athletics	454.42	1155557000	Equipment
	<b>Sp Shruumz Total</b>		454.42		
8/9/2022	Sq *cowboy Coffee Post	Institutional	24.10	1211357000	Supplies
	<b>Sq *cowboy Coffee Post Total</b>		24.10		
8/25/2022	Sq *daylight Donut Paola	Institutional	60.43	1111297000	SUPPLIES - WEEK WEEK TREA
	<b>Sq *daylight Donut Paola Total</b>		60.43		
8/31/2022	Sq *marshas Deli	Athletics	33.85	1155107000	athletic department lunch
8/6/2022	Sq *marshas Deli	Athletics	47.21	1155046020	Endowment to Reimburse
	<b>Sq *marshas Deli Total</b>		81.06		
8/25/2022	Sq *pittsburg Area Chambe	Institutional	50.00	1212167000	Pitt Chamber
	<b>Sq *pittsburg Area Chambe Total</b>		50.00		
8/5/2022	Staples 00106658	Grants	105.29	3737196150	supplies
	<b>Staples 00106658 Total</b>		105.29		
8/4/2022	Stewart Signs	Business Office	114.05	1171006480	parts for hound tron
	<b>Stewart Signs Total</b>		114.05		
8/16/2022	Stk*shutterstock	Grants	169.00	3737876150	IDRC supplies
	<b>Stk*shutterstock Total</b>		169.00		
8/1/2022	Storagemart #1075	Grants	100.21	3739616150	storage shed
	<b>Storagemart #1075 Total</b>		100.21		
8/15/2022	Straighttalk	Grants	49.71	2525416641	Technical Assistance
	<b>Straighttalk Total</b>		49.71		
8/27/2022	Strickland Brothers 627	Business Office	364.98	1165006460	Oil changes
	<b>Strickland Brothers 627 Total</b>		364.98		
8/12/2022	Subway 14486	Grants	112.75	2525426030	travel



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Subway 14486 Total</b>		112.75		
8/28/2022	Subway 15113	Athletics	38.57	1155046010	food for players
8/28/2022	Subway 15113	Athletics	38.56	1155066010	food for players
	<b>Subway 15113 Total</b>		77.13		
8/25/2022	Subway 36440	Athletics	167.33	1155206010	Team Dinner
	<b>Subway 36440 Total</b>		167.33		
8/2/2022	Suddenlink 7702	Business Office	442.40	8383846360	Jul/Aug serv
	<b>Suddenlink 7702 Total</b>		442.40		
8/17/2022	Supplyhouse.Com	Business Office	61.51	8383837000	Shower Cartridge
	<b>Supplyhouse.Com Total</b>		61.51		
8/9/2022	Swa*earlybrd	Institutional	20.00	1161006270	CATYC Airfare
8/9/2022	Swa*earlybrd	Institutional	20.00	1161006270	CATYC Airfare
8/9/2022	Swa*earlybrd	Institutional	20.00	1161006270	CATYC Airfare
8/9/2022	Swa*earlybrd	Institutional	20.00	1161006270	CATYC Airfare
8/9/2022	Swa*earlybrd	Institutional	20.00	1161006270	CATYC Airfare
8/9/2022	Swa*earlybrd	Institutional	20.00	1161006270	CATYC Airfare
	<b>Swa*earlybrd Total</b>		120.00		
8/16/2022	T Mart Beardst00220814	Grants	36.68	3737876010	JC rental fuel
	<b>T Mart Beardst00220814 Total</b>		36.68		
8/12/2022	Tansclub	Grants	1,972.08	3737806170	purchased bag supplies
	<b>Tansclub Total</b>		1,972.08		
8/10/2022	Teacherspayteachers.Com	Grants	32.00	3722196150	supplies
	<b>Teacherspayteachers.Com Total</b>		32.00		
8/29/2022	Texas Roadhouse #2560	Grants	38.63	3737196030	travel meal
	<b>Texas Roadhouse #2560 Total</b>		38.63		
8/11/2022	Textmagic.Com	Business Office	100.00	1152007000	FA supplies
8/23/2022	Textmagic.Com	Student Success	200.00	1151007000	Text
8/31/2022	Textmagic.Com	Grants	100.00	2727177000	Supplies
	<b>Textmagic.Com Total</b>		400.00		
8/27/2022	The Home Depot #2220	Business Office	155.82	8383848310	plumbing parts
	<b>The Home Depot #2220 Total</b>		155.82		
8/17/2022	The Jbb	Athletics	1.16	1155256020	recruiting
	<b>The Jbb Total</b>		1.16		
8/15/2022	The Shirt Shack	Athletics	44.00	1155107000	shirts embroidered
	<b>The Shirt Shack Total</b>		44.00		
8/26/2022	The Webstaurant Store Inc	Business Office	213.81	1171007000	water filters
	<b>The Webstaurant Store Inc Total</b>		213.81		
8/30/2022	Tockify Web Calendar	Grants	8.00	3737876150	supplies
	<b>Tockify Web Calendar Total</b>		8.00		
8/19/2022	Toolsource.Com	Institutional	28.95	1212027020	Instructional Supplies
	<b>Toolsource.Com Total</b>		28.95		
8/8/2022	Touchtone Communication	Business Office	43.38	1171006310	Jul serv
	<b>Touchtone Communication Total</b>		43.38		
8/19/2022	Towneplace Suites	Institutional	757.20	3130106030	Perkins - PD for Welding
8/21/2022	Towneplace Suites	Institutional	302.88	3130106030	Perkins - PD for Welding
	<b>Towneplace Suites Total</b>		1,060.08		
8/2/2022	Tractor Supply #1277	Athletics	739.98	1155007000	fans for the gym
8/14/2022	Tractor Supply #1277	Business Office	99.99	1171007000	boots

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Tractor Supply #1277 Total</b>		839.97		
8/5/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	Aug serv-EFAC
8/5/2022	Trashbilling.Com Cc	Business Office	263.64	1171006690	Aug Serv - ballfield
8/5/2022	Trashbilling.Com Cc	Business Office	263.64	1171006690	Aug serv-maint
8/5/2022	Trashbilling.Com Cc	Business Office	263.65	1171006690	Aug serv-rodeo arena
8/5/2022	Trashbilling.Com Cc	Business Office	336.25	1171006690	Aug serv-Bailey/Cosmo
8/5/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	Aug - Burke
8/5/2022	Trashbilling.Com Cc	Business Office	153.55	1171006690	Aug - College Ranch
8/5/2022	Trashbilling.Com Cc	Business Office	153.55	1212066690	Aug serv-JD
8/5/2022	Trashbilling.Com Cc	Business Office	336.25	8383836690	Aug serv dorm 1
8/5/2022	Trashbilling.Com Cc	Business Office	336.25	8383836690	Aug serv-dorm 2
8/5/2022	Trashbilling.Com Cc	Business Office	336.12	8383846690	Aug serv
8/10/2022	Trashbilling.Com Cc	Business Office	68.75	1212026690	Aug serv
8/10/2022	Trashbilling.Com Cc	Business Office	81.40	1212166690	Aug Serv
8/10/2022	Trashbilling.Com Cc	Business Office	142.50	1171006690	Aug serv
8/10/2022	Trashbilling.Com Cc	Business Office	263.65	8383876690	Aug serv
	<b>Trashbilling.Com Cc Total</b>		3,306.30		
8/17/2022	Tst* Eddies Steak & Seaf	Grants	71.26	2538126030	SCCC Orientation
	<b>Tst* Eddies Steak &amp; Seaf Total</b>		71.26		
8/9/2022	Tst* El Potro Paola	Business Office	21.28	1171007000	Guys food/Miami campus
	<b>Tst* El Potro Paola Total</b>		21.28		
8/1/2022	Tst* Huhot Mongolian Gril	Institutional	24.99	3130106030	Perkins Training Meal
	<b>Tst* Huhot Mongolian Gril Total</b>		24.99		
8/1/2022	Tst* Sharkys Pub & Grub	Athletics	33.13	1155156010	Meal
8/5/2022	Tst* Sharkys Pub & Grub	Athletics	63.95	1155206020	Recruitment Lunch
8/13/2022	Tst* Sharkys Pub & Grub	Institutional	228.62	1212357000	Nursing Orientation
8/25/2022	Tst* Sharkys Pub & Grub	Athletics	60.25	1155526020	dinner
8/29/2022	Tst* Sharkys Pub & Grub	Institutional	165.28	1212056012	Meats Endowmen to repay
	<b>Tst* Sharkys Pub &amp; Grub Total</b>		551.23		
8/28/2022	Tst* The Free Man	Athletics	72.94	1155506020	dinner
	<b>Tst* The Free Man Total</b>		72.94		
8/28/2022	Uber Eats	Athletics	35.46	1155506020	dinner
8/27/2022	Uber Eats	Athletics	50.87	1155526020	dinner
	<b>Uber Eats Total</b>		86.33		
8/12/2022	Uber Trip	Athletics	23.98	1155506010	Travel
	<b>Uber Trip Total</b>		23.98		
8/11/2022	Uline	Grants	459.30	3737806170	purchased supply bags
	<b>Uline Total</b>		459.30		
8/10/2022	United	Grants	137.10	3739616030	EMarroquin FL
8/21/2022	United	Grants	659.20	3737806019	ID&R sweep BCampos
8/23/2022	United	Grants	23.00	3737576010	JFarrell seat United
8/23/2022	United	Grants	23.00	3737576010	JFarrell seat United
8/23/2022	United	Grants	28.00	3737576010	JFarrell seat United
8/23/2022	United	Grants	28.00	3737576010	JFarrell seat United
8/23/2022	United	Grants	412.19	3737576010	JFarrell FL flight
	<b>United Total</b>		1,310.49		
8/3/2022	Usa Cheer	Athletics	38.00	1156087000	Coaching Certification
8/3/2022	Usa Cheer	Athletics	78.00	1156087000	Coaching Cert
	<b>Usa Cheer Total</b>		116.00		

# UMB Bank, Statement Period 08/02/2022 to 09/01/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/31/2022	Usps Po 1972930592	Institutional	24.00	1212026150	Printing/Postage/Supplies
	<b>Usps Po 1972930592 Total</b>		24.00		
8/10/2022	Venmo	Athletics	77.25	1155507000	Books
8/27/2022	Venmo	Athletics	51.50	1155526020	food
	<b>Venmo Total</b>		128.75		
8/27/2022	Victory Park	Athletics	10.00	1155506020	parking
	<b>Victory Park Total</b>		10.00		
8/24/2022	Vistaprint	Grants	1,047.33	2538127010	CAMP Student Supplies
	<b>Vistaprint Total</b>		1,047.33		
8/22/2022	Vitalsource	Business Office	1,234.80	8181008580	pharm codes
	<b>Vitalsource Total</b>		1,234.80		
8/18/2022	Vzwrllss*apocc Visb	Grants	441.50	3722196310	advocate hotspots
	<b>Vzwrllss*apocc Visb Total</b>		441.50		
8/11/2022	Walgreens #11086	Foundation	2.43	8383837000	RA Materials
8/31/2022	Walgreens #11086	Athletics	41.01	1155007000	General Athletics
	<b>Walgreens #11086 Total</b>		43.44		
8/25/2022	Wal-Mart #0039	Athletics	45.95	1155107000	office supplies,
8/11/2022	Wal-Mart #0039	Athletics	104.93	1155257000	misc
8/17/2022	Wal-Mart #0039	President	39.32	1161006260	KACCT Conf Favors
8/25/2022	Wal-Mart #0039	President	29.92	1161006260	KACCT favors
8/25/2022	Wal-Mart #0039	President	21.67	1161007000	Coffee & water
8/25/2022	Wal-Mart #0039	Student Success	7.08	1153507000	Supplies
8/19/2022	Wal-Mart #0039	Athletics	36.85	1155527000	drinks
	<b>Wal-Mart #0039 Total</b>		285.72		
8/31/2022	Wal-Mart #0242	Institutional	40.06	1111297000	Supplies
	<b>Wal-Mart #0242 Total</b>		40.06		
8/14/2022	Wal-Mart #0372	Grants	42.76	3737196030	supplies
	<b>Wal-Mart #0372 Total</b>		42.76		
8/18/2022	Wal-Mart #1437	Grants	22.08	2538127010	OPSU Orientation
	<b>Wal-Mart #1437 Total</b>		22.08		
8/16/2022	Wal-Mart #209	Grants	28.99	2538127010	ATU-O Orientation
	<b>Wal-Mart #209 Total</b>		28.99		
8/25/2022	Walmart.Com Aa	Athletics	328.13	1155256150	office chairs
	<b>Walmart.Com Aa Total</b>		328.13		
8/20/2022	Wamego Inn Suites	Institutional	321.18	1212056011	Livestock Judging
	<b>Wamego Inn Suites Total</b>		321.18		
8/24/2022	Western Schools/Elite Pr	Institutional	28.95	1212157020	Continuing Ed.
	<b>Western Schools/Elite Pr Total</b>		28.95		
8/2/2022	Whataburger 1241	Institutional	16.43	3130106030	Perkins Training-JR
	<b>Whataburger 1241 Total</b>		16.43		
8/28/2022	Whataburger 728 Q26	Athletics	16.54	1155506020	lunch
	<b>Whataburger 728 Q26 Total</b>		16.54		
8/19/2022	Wholesaleinternet.Net	Business Office	94.00	1163006520	Hosting fee
	<b>Wholesaleinternet.Net Total</b>		94.00		
8/10/2022	Wm Supercenter #372	Grants	116.51	3737196150	MPAC supplies
	<b>Wm Supercenter #372 Total</b>		116.51		
8/12/2022	Wm Supercenter #39	Athletics	3.68	1155506010	Ice
8/24/2022	Wm Supercenter #39	Athletics	115.97	1155507000	suupplies
8/3/2022	Wm Supercenter #39	Predisent	9.98	1168507000	Supplies

**UMB Bank, Statement Period 08/02/2022 to 09/01/2022**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/12/2022	Wm Supercenter #39	Athletics	5.47	1156087000	Crayons for Fundraiser
	<b>Wm Supercenter #39 Total</b>		135.10		
8/10/2022	Wsu Marketplace	Institutional	300.00	3130106030	Perkins - Workforce Conf
8/19/2022	Wsu Marketplace	Institutional	100.00	3130106030	Perkins - WIOA
	<b>Wsu Marketplace Total</b>		400.00		
8/13/2022	Zoom.U.s 888-799-9666	Grants	196.92	3737876150	supplies
8/7/2022	Zoom.U.s 888-799-9666	Grants	163.99	3737677020	supplies
	<b>Zoom.U.s 888-799-9666 Total</b>		360.91		
	<b>Grand Total</b>		<u>102,339.80</u>		

## ACTION/DISCUSSION ITEMS

### A. APPROVAL OF WORKFORCE DEVELOPMENT VEHICLE PURCHASE

**BACKGROUND:** Workforce Development is in need of a three-quarter ton truck for recruitment and haul deliveries to their various locations (Fort Scott, Pittsburg, Paola, and Pleasanton). Ideally, the truck would be \$15,000 or less with less than 150,000 miles. Below are some of the vehicles Logistics has considered. Attempts to purchase the vehicles below have been unsuccessful because of the length of time required for approval before purchasing and the high demand on car lots for vehicles with these parameters. Original searches were for a half ton truck, but for increased safety with some of the loads to be hauled or towed, a three-quarter truck is now being considered.

2007 Dodge Ram with 126,543 miles for \$7974

2005 Ford F150 with 142,296 miles for \$7495

2006 GMC 1500 with 148,808 miles for \$9995

**RECOMMENDATION:** It is recommended that the Board approve the expenditure of up to \$15,000 for the purchase of a three-quarter ton truck with less than 150,000 miles for immediate purchase when located.

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

DISCUSSION:

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

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

## B. CONSIDERATION OF HEAVY EQUIPMENT SIMULATOR BIDS

**BACKGROUND:** Simulators are needed for the heavy equipment operator courses at STARS. Bids were requested from multiple vendors, with only one vendor submitting a bid. The Request for Proposal bids had to be submitted by September 12, 2022. Simformotion, d/b/a Cat Simulators, submitted the only bid for the simulation equipment. The bid includes simulators for two excavators, two loaders, two dozers, one grader, and one backhoe as well as all installation, training, curriculum, and technology support.

Cat Simulators' bid is for \$675,664.24 which will be paid for using ARPA grant funds.

**RECOMMENDATION:** It is recommended that the board approve the bid from Cat Simulators.

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

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

August 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



Welcome back, Greyhounds! We are off to a great new start to the semester. Our enrollment is up and we have a great new group of students starting with us this fall. Some of the hard work we put into finding and cultivating a new bunch of students is really starting to come to fruition. Some of the faces we are now seeing in the classrooms are ones we visited with at the high schools just before summer break. Some are from visits over the summer break at the college and some are students who have been missing for a few years, and have finally decided to come back and finish that degree they started many years ago. Regardless of where they are in their journey – we are so very excited to see them here!

That first month back in the classroom is so exciting. You don't always know what to expect. You have a plan, but you never know how certain events will take you down the path you had not expected. You start to meet the new students and catch-up on those who have returned. Then, you dig into the content and start preparing the students for

what is in store for them this semester. It is such a great thing to see and hear as you are passing through the hallway.

Welcome Week is also a fun time to get to know the students and allow them to get to know all of us, too. In addition to getting donuts, pizza and some candy, students participated in other activities like the wheel of prizes. For a couple of days, we had the spinning wheel set-up in the lobby and students would spin the wheel and depending on where they landed, they had to answer questions about FSCC. Some included questions about student organizations, admissions, scholarships, and other FSCC trivia. If they got the answers correct, they would win some prizes.







During the second week of classes, we hosted the Cowboy Coffee Post at the Miami County Campus of Fort Scott Community College. Noland met Michele Honeyma (owner/operator) at the Family Center earlier this summer and thought, “It would be great to have this vendor at the college during our ‘Welcome Week’ this year.” So, we contacted Michele and she was more than willing to set-up in the college parking lot for a week to provide students with coffee, tea, cocoa, a smoothie, or a sweet-treat for the week of treats.

Not only did Michele get to meet some of our students (who became patrons of her business), but we had a lot of Michele’s regular customers come to the college and visit us for the first time. It really felt like a win-win for both of us. Her Coffee Post did turn a lot of heads towards our campus that week. We had people asking, “What is going on over there?” The busier we are in the parking lot or lawn of the college – the more we get people to take a look at our campus.



Michele provided some drink coupons and gift certificates for us to use as prizes during the welcome back week of treats for the students and faculty.

We hope to have Michele visit us again – and bring more coffee, in the near future.





The evenings at the Miami County Campus are different than that of the daytime. There is just a different “feel;” it could be the summer air preparing to turn to fall. The sun goes down and you just start to get that evening feeling. The student demographics also start to change in the evening. Typically, our daytime students can take night classes, but our evening students cannot always take our daytime classes. Being part of the evening classes provides you with a better sense of who those other students are. Typically, these are your working parents. However, I have found they are also the 16-18 year olds who are in school M-F / 8am-3pm and are trying to get a little further ahead by taking evening classes (sometimes while taking concurrent as well). I enjoy getting to know our day students, but there is so much to learn by also being part of what is going on at night.



One of the biggest surprises I had, was learning we had a night watchman who patrols our parking lot. He started driving around the VA next door, but then when he saw me sitting outside, he started driving closer and closer to where I was sitting. Finally, he started doing donuts in our parking lot around my chair. I am still not sure where this little fella belonged, but perhaps he will be a MCC greyhound one day.

## **CRIMINAL JUSTICE**

I may have instigated this, but I thought it was time for a short “fun” break during the Criminal Justice class one morning (during Welcome Week). We decided to take some of the FSCC gliders out for a friendly flight competition. We first had to see who could put them together. Then, the students had a few test flights before they had to line up and see who could make their glider go the farthest. I am not sure, but I think one glider went loop-de-loo right around to the back side of the pilot. There was some very crazy flying at first. Then, finally, they became experts at navigating these gliders into the air.





We had an amazing opportunity for the Criminal Justice students this year. The first couple of weeks we had to bring in a few guest speakers due to some scheduling conflicts with the regular CRJ instructors (who are also still part of law enforcement). I had the opportunity to network with some of our local law enforcement agencies to set up these presentations. In addition, I met a K-9 unit and Game Warden from Linn County (who gave me many contacts), I met an officer who defuses bombs, a private investigator, and almost all of the Osawatومية Police Department. The Osawatومية Chief of Police was extremely helpful and supplied the majority of our guest speakers. The students really seemed to connect with these guest speakers. They were able to see first-hand some of the different avenues for the field of CRJ. We even had one speaker talk about what it is like being the first person on the scene and how to provide assistance as a first responder.





## ALLIED HEALTH (C.N.A.)

You can always tell when the Allied Health Students are learning about biohazards and proper procedures for working with infectious diseases. They always have a great time learning this skill and displaying their fashionable eye goggles, masks and gowns. While suited-up, they also learn how to shave a patient (aka balloon).



The morning and afternoon Allied Health Students are from the local high schools, including Osawatomie, Paola and Louisburg. The first semester includes the C.N.A. (Geriatric Aide) program. There are a total of 44 students participating in this fall class.

Once finished with the classroom and lab section of the class, the students will start their clinical rotations in the local nursing homes.

## **OSAWATOMIE HIGH SCHOOL STUDENTS**





LOUISBURG HIGH SCHOOL STUDENTS



## PAOLA HIGH SCHOOL STUDENTS



## TRINITY

We have been blessed to have a second set of hands helping us this past summer. This wonderful person's name is Trinity Spurgeon. She is part of the KANSAS WORKS youth work experience program. She has been such a great help to us these past few months. Since the classes have started back in full swing (and numbers) it has been so helpful to have Trinity with us. She is only here for 2 ½ hours a day, but that extra help during our prime time is so appreciated. I am sure you (MCC faculty and staff) have noticed the extra cleaning that has been able to take place since we have had Trinity here. She has been able to clean the rooms between classes, vacuuming has happened more often, etc.

Trinity has proven to be a hard worker and wonderful person. We will continue to work with Trinity through the KANSAS WORKS program until December 2022, when her work experience time runs out with us.



## Board Update Sept. 19, 2022

*Student Services - Janet Fancher*

### **Admissions-Marcus Page**

1. Admissions conducted welcome week with breakfast on Monday and Tuesday, Business expo on Wednesday and Friday a cookout. served over 150 hotdogs at the cookout.
2. Started traveling to area high schools and have visited 7 schools so far this semester.
3. There were 12 campus tours in the month of August.
4. Searching for a new email marketing software.
5. Abbey has been contacting all students who apply for the school via text message to assist them through the college process, In August 1,214 texts were sent with 35% reply rate.
6. Last month I sent 179 text messages with over a 43% reply rate.
7. New pennants ordered as part of the counselor gifts and giveaways.
8. The first CPC was 9/12/22 received 23 prospects
9. So far have awarded 182 Greyhound Advantage scholarships, and 40 Academic Excellence scholarships.

### **Ambassadors**

1. Have 15 Ambassadors that have signed scholarship agreements for the 2022-23 school year.
2. Ambassadors have been trained on giving campus tours and began tours 9/13/22

### **Advising-Ashley Keylon**

What we are currently working on:

- \*Enrollment for late-start fall 2022 classes and fall 2022 intersession
- \*Running pre-req checks for fall courses
- \*Speaking to College Orientation classes about upcoming deadlines
- \*Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- \*Processing Early Alerts—in full swing now
- \*Processing Drop and Withdraw requests (advising on consequences of withdraws)
- \*Setting up Degree Audits
- \*General Advisement meetings—students prepping for spring enrollment/graduation requirements
- \*Processing Accommodations requests for students who qualify
- \*Meeting with potential students on campus/athletic visits
- \*Participating in Kan-Ahead meetings/discussions
- \*Participating in SAP/Degree Appeal Committee meetings

### **Registrar-Courtney Metcalf**

#### *Reports/Rosters/Transcripts:*

- Working on Fall IPEDS (Institutional Characteristics/12 Month Enrollment/Completions)
- 20<sup>th</sup> Day for Spring Late Start & Intersession/Summer
- Processed First Rosters for 344 courses for Fall 2022
- Assisted with KSPSD errors and provided CPL info
- Budgeted Credit Hour Revenue Report (Provided information)
- National Student Clearinghouse – Degree Submission for Summer

- Provided information for the upcoming DBBJB Audit
- Filled out Rodeo Eligibility Forms
- Sent 952 transcripts from the end of the Spring Semester to the start of the Fall Semester
- Received 697 transcripts since the end of the Spring Semester to the start of the Fall Semester

*Spring Honor Roll and Graduation:*

- Spring 2022 Honor Roll Information
  - President's Honor Roll: 96 Students
  - Vice President's Honor Roll: 67 Students
  - Honor Roll: 67 Students
- Awarded the following degrees/certificates for Spring 2022
  - Two-Year Degrees: 146
  - Certificates: 81
  - Total: 227 (this represents an increase of 10 certificates awarded and 14 two-year degrees awarded when compared to Spring 2021)

*Summer Graduates:*

- 27 students completed their degree/certificate requirements on July 31, 2022 (this represents an increase of 7 awards when compared to Summer 2021)
- Diplomas and Certificates were recently mailed
- Sent Fall Graduation information out to students

*Training/Other:*

- IPEDS Data Collection Review Webinar
- Submitted Catalog Updates
- Update on Scanning of Student Records - The Registrar's Office has scanned 1555 documents to student files for electronic record keeping purposes that will soon be accessible by other departments

*International Student Coordinator Duties/PDSO:*

- Registered five students for the Fall 2022 Semester (2 New Students/3 Returning)
- Transferred four student I-20's
- Filed and received Recertification Approval from SEVIS through submission of edited I-17

**TRIO-Holli Mason**

August and September have been an exciting month for us, as it has been for the rest of campus. TRIO started the year by speaking with the First Year Experience classes to recruit new students. We are on track to meet our required number of students to serve.

We've hit the ground running with activities including our first workshop, "What First Gen Students Need to Know" that was held on 9/7/22. We're also planning to play Cornhole and Volleyball with students during our monthly TRIO Tuesday activity on 9/13/22. TRIO's first campus visit and cultural activity will take place on 9/30/22-10/1/22. Students will visit Missouri State University in Springfield, MO, Smallin Civil War Cave in Ozark, MO, and Silver Dollar City in Branson, MO.



Two staff members will be traveling to Bentonville, AR to complete an Annual Performance Report (APR) Training with TRIO guru, Lucy Jones. TRIO's activities for the fall semester have already been approved by the Program Officer from the Department of Education. The budget has been submitted and is pending approval.

### **CAMP-Lynne Wheeler**

Tri-State CAMP (College Assistance Migrant Program) Federal grant at FSCC:

All CAMP staff assisted with recruitment throughout the summer and we have now met our goal and accepted 40 students into Tri-State CAMP for the 2022-2023 Grant Year 2.

Director Lynne Wheeler attended the Annual Directors Meeting at the Office of Migrant Education, Department of Education, in Washington, D.C., July 19-21, 2022. Other CAMP staff joined the meeting by Zoom.

The week of August 15, Coordinator Veronica Snow and Lynne Wheeler traveled to all four sites for new student orientations.

Current CAMP staff at FSCC includes Lynne Wheeler, Pam Constans, Susan Benson, and Veronica Snow. Raneé Woods is now the Tutor/Mentor for CAMP at OPSU and former OPSU Tutor/Mentor Alma Avalos is now the Tutor/Mentor at SCCC, replacing long-time SCCC T/M, Frances Brown, who unexpectedly passed away in late July.

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:

- Attended Annual Directors Meetings in D.C. July 19<sup>th</sup> – 21<sup>st</sup>, 2022.
- Restocked Instructional supplies for all sites.
- Hosted our annual staff training August 12<sup>th</sup>, 2022 with nine attending.
- Coordinated Orientations with all of our sites.
- Started gathering documentation to analyze Year 1 (21<sup>st</sup> year) in preparation for Annual Performance Reports to submit to the U.S. Department of Education, Office of Migrant Education (OME).

### **MEP-Jennifer Quick**

The week of September 12<sup>th</sup> was very busy as a few of the Migrant Education programs FSCC manages met in Clearwater, FL for leadership teams to plan for the future. Those that met (among others) were: IDRC State Steering Team (NE is lead-state), iSOSY State Steering Team (KS is lead-state), and the National PASS Committee. All meetings tagged on to the Interstate Migrant Education Council (IMEC) Symposium, based out of Washington, DC. IMEC's full agenda included (paraphrasing): student speakers; small-group and work-group discussions regarding education (academics and social/emotional); collaboration and partnerships; employment; panels of state and local superintendents, and state Migrant Education Directors.

Upcoming cig meetings are the iSOSY Technical Support Team, November 2-3, 2022 in Asheville, NC and the IDRC Invitational being held in San Diego, CA, November 15-16, 2022.

### **Student Success Center- Jodi Murrow**

Kameron Collier, Cale Howington, Keyann Wilson, Brianna Herlocker, Domink Bishop and Jill Clark are our peer tutors working in the Student success center. Mr. Dobbins 10am – 12pm- 1:00pm – 3pm; and Susan Benson continue to work as professional tutors and specialize in their specific subjects. The tutor schedule is available.

Starting to register students for WorkKeys exams, for students graduating in December.

**SSC openhours:** Mon-Thur 8-8pm Friday 8-5pm

**September Board Report**  
**Alysia Johnston; President**

FSCC hosted the quarterly KACCT meeting held August 24-25. We had several updates and discussions concerning Kansas Legislative initiatives on funding of community colleges, COVID mitigation, collaboration on community college marketing, and KBOR coordination/distribution of funds. Thank you to IT, maintenance, Allie Birket, and all that helped make the conference a success.

**September 2022**  
**Grant Update Report**

- Kansas SPARK “Strengthening People and Revitalizing Kansas” Grant, submitted February 16, 2022. This \$800,000 grant will support the purchase of, and related operational training for, eight heavy equipment simulators, four to be placed at CTEC and four at the new Linn County Technical Center STARS program in Pleasanton. This equipment will support a new Heavy Equipment Operator program to be implemented in the fall of 2022. The grant funds have been included in the State’s 2023 Higher Education budget. Unfortunately, a dollar-for-dollar match requirement has been added as a requirement of this grant. Staff are working diligently to acquire the match. The documentation required to claim the award is being developed and will be submitted once the match is finalized a vendor is selected through the bid process and the equipment is ordered.
- National Park Service African American Experience Grant, submitted December 18, 2019. This \$39,772 grant is a collaborative effort of the Fort Scott Historic Site (Grantee), the Lowell Milken Center, the Gordon Parks Museum, Ft Scott and Uniontown High Schools, and FSCC. The grant will provide financial support to students from Fort Scott and Uniontown High Schools and Fort Scott Community College who will research African Americans or events they are associated with, from the Fort Scott area. A production company and the Gordon Parks family, or museum, will present an instructional seminar on video production. The production company would return to provide additional assistance after the research is completed. Students will produce videos primarily with the assistance of their school’s Video Production Department. Students will research and develop interpretive resources to include: video, photographic resources, site bulletins, and curriculum-based educational resources. These will be used for social media, web, park use, and a temporary portable digital exhibit to be used on and off-site. Programming will be done in partnership with the Lowell Milken Center for Unsung Heroes, Gordon Parks Museum, students from Uniontown and Fort Scott High Schools, and Fort Scott Community College. The grant also funds a Visual Information Specialist at the Historic Site who will be responsible for coordinating this project. In January 2022, the grant was awarded to the Fort Historic Site and implementation has begun. Grant activities are taking place during the 2022-23 school year.
- Kansas Emergency Management grant, submitted on August 28, 2023 by Crawford County Emergency Management (CCEM) on behalf of CTEC requests \$400,000 in funding to construct a free-standing Saferoom on the CTEC Campus. FSCC and CTEC jointly prepared the proposal which was then submitted by CCEM as the eligible agency, in partnership with CTEC. This grant has not yet been awarded.

- Fort Scott Area Community Foundation grant, submitted on August 27 2023 by FSCC, requested \$4,350 to fund display cases to house college memorabilia. The memorabilia will be displayed in the lobby of Bailey Hall. This grant has not yet been awarded.
- Fort Scott Area Community Foundation grant, submitted on August 27 2023 by the Gordon Parks Museum Foundation, will provide \$6,050 to fund two interactive touch screen displays as a part of the Museum's Timeline display. This grant has not yet been awarded.

## 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