

September 20, 2021

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, September 20, 2021**. The meeting will be held in **Cleaver-Burris-Boileau Hall** at **Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

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

BUDGET HEARING, 5

- A. Comments from the Chair, 5
- B. Open Comments from the Board, 5
- C. Approval of Budget Revenue Neutral Rate, 5
- D. Review and Adoption of the 2021-22 Year Budget, 5

CONSENT AGENDA, 6

- A. Approval of Agenda, 6
- B. Approval of Minutes of previous Regular Board Meeting conducted on August 23, 2021, 7
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 6
- E. Approval of Gordon Parks Museum Board Members, 6

ACTION/DISCUSSION ITEMS, 56

- A. Consideration of KJUMP Symmetry Settlement Agreement, 56
- B. Consideration of KJUMP Contract with WoodRiver Energy, 63
- C. Approval of Alleyway and Chute Revision, Arnold Arena, 87
- D. Discussion and Consideration of COVID Policies, 92

ITEMS FOR REVIEW, 93

REPORTS, 95

- A. Administrative Updates, 95

EXECUTIVE SESSION, 121

ADJOURNMENT, 122

UPCOMING CALENDAR DATES:

- | | |
|---------------------------------------|---|
| • September 20, 2021: | Board Meeting |
| • October 18, 2021: | Board Meeting |
| • October 18, 2021: | Math Relays |
| • November 15, 2021: | Board Meeting |
| • November 22 – 26, 2021: | Thanksgiving Break, Campus Closed |
| • November 30, 2021: | Graduate Assessment Exam |
| • December 7 – 10, 2021: | Finals |
| • December 13, 2021: | Board Meeting |
| • December 17, 2021 – January 4, 2022 | Christmas Break, Campus Closed |
| • January 7, 2022: | In-Service |
| • January 12, 2022: | Spring Semester Begins |
| • January 17, 2022: | Martin Luther King Jr. Day, Campus Closed |
| • January 24, 2022: | Board Meeting |
| • February 21, 2022: | Board Meeting |
| • March 14 – 18, 2022: | Spring Break, Campus Closed |
| • March 21, 2022: | Board Meeting |
| • March 25, 2022: | Aggie Day |
| • April 15, 2022: | Good Friday, Campus Closed |
| • April 18, 2022: | Board Meeting |
| • May 10 – 13, 2022: | Finals |
| • May 14, 2022: | Graduation |
| • May 16, 2022: | Board Meeting |
| • May 30, 2022: | Memorial Day, Campus Closed |
| • June 20, 2022: | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. KACCT QUARTERLY UPDATE

BUDGET HEARING

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE BOARD

C. APPROVAL OF BUDGET REVENUE NEUTRAL RATE

Background: New to the 2021/2022 budget process is an additional approval the revenue neutral rate (RNR) per K.S.A. 79-1460, 79-1801, 79-2024, 79-2925c.

Beginning with this budget cycle the County Clerk notifies each entity who receives a mill levy of their revenue neutral rate for mill levy.

For Budget 2022 our revenue neutral rate notification from the County Clerk was 28.055.

For the last nine years, the administrative team at FSCC has taken pride in being able to keep our mill levy relatively flat. For Fiscal Year 2021, our actual mill levy was 29.322 and for Fiscal Year 2022, FSCC is budgeting the mill levy at 29.299 making this the tenth year.

Recommendation: Administration recommends that the Board approve the budgeted mill levy of 29.299 for Budget 2022, which slightly exceed the revenue neutral rate of 28.055.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

D. REVIEW AND ADOPTION OF THE 2021-22 YEAR BUDGET

Recommendation: Administration recommends that the Board approve the budgeted mill levy of 29.299 for Budget 2022.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

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 23, 2021.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
 - Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Elijah Root, Financial Aid Assistant Director, effective August 30, 2021
 - 2) Separations
 - a) Keith Willis-Auger, Assistant Football Coach, effective August 25, 2021
 - b) Dalton Brown, Assistant Football Coach, effective August 27, 2021
 - c) Gunnard Twyner, Assistant Football Coach, effective August 29, 2021
 - d) Dina Pellow, Resident Hall Housekeeper, effective September 3, 2021
 - e) Jesse Herd, Assistant Football Coach, effective September 16, 2021
 - f) Harry Puddefoot, Assistant Golf Coach, effective September 16, 2021
 - g) Jentry Page, HEP Instructional Coordinator, effective September 30, 2021
- E. APPROVAL OF GORDON PARKS MUSEUM BOARD MEMBERS
 - 1) Separations
 - a) Jeremy Frazier, effective August 3, 2021

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

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
August 23, 2021

Board of Trustees budget work session began at 5:00 pm. Julie Eichenberger reviewed the proposed budget and took questions from the Board.

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

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

Chairman Bartelsmeyer called the meeting to order at 5:45 pm in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None

COMMENTS FROM THE PUBLIC: Don Banwart, representing Scott Township Board of Directors, reported that Scott Township Rural Fire Department is seeking a location to house two fire trucks that don't currently have a place to winter. Mr. Banwart proposed a partnership between FSCC and Scott Township for the north portion of the Crawford Sales building that was donated to FSCC.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Hart, seconded by Elliott, and carried by unanimous vote to hold the budget hearing for the proposed 2021/22 budget on September 20, 2021 at 5:30 p.m. in Cleaver-Burris-Boileau Hall, and that the proper notice be submitted to the Fort Scott Tribune for publication within the specified time limits in accordance with K.S.A. 79-2929.
- B. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to hold the revenue neutral hearing for the proposed 2021/22 rate on Monday, September 13, 2021 at 5:30 p.m. in Cleaver-Burris-Boileau Hall at Fort Scott Community College, and that the proper notice be submitted to the Fort Scott Tribune for publication within the specified time limits in accordance with K.S.A. 79-1460, 79-1801, 79-2024, 79-2925c.
- C. A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote approve renovation of the weight room at Hill Street to be completed by Tri-State Building for \$474,364.
- D. A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to approve the updated CTEC Sublease Agreement.
- E. A motion was made by Meyer, seconded by Elliott, and carried by unanimous vote to approve the bid from Mid-America Sports Construction to complete the turf field projects as outlined.

ITEMS FOR REVIEW: The Board reviewed letters of correspondence.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:09 p.m. by Nelson, seconded by Meyer, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 08/20/2021 to 09/16/2021

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	08/27/2021	20622	12-1202-6510	HARLEY DAVIDSON	Harley-Mowing Aug/Sept/Oct		600.00
							600.00
ABILA	09/02/2021	20681	11-6800-6820	DEVELOPMENT	PREVIOUS BALNCE OWED		164.83
							164.83
ACATITLAN: CESA	08/20/2021	20582	25-2540-7475	HEP YEAR 5	HEP Yr 5 Transportation Reimbu		200.00
							200.00
ACEN	09/14/2021	20991	12-1235-6810	NURSING	Annual Accredidation Fee		2,875.00
							2,875.00
ALLEGIANTECHN	09/02/2021	20690	11-7100-6310	FACILITIES AND	AUGUST SERVICE		3,588.68
ALLEGIANTECHN	09/07/2021	20834	11-7100-6310	FACILITIES AND	SEP SERVICE		3,551.25
							7,139.93
ALONSO: ELENA D	09/07/2021	20821	37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP-ELENA A-AUG 2021		1,500.00
							1,500.00
AMAZON.COM	08/27/2021	20623	11-6500-6460	LOGISTICS	Oil and service tools		240.50
AMAZON.COM	08/27/2021	20634	12-2604-7020	WELDING-PAOLA	office supplies, batteries for		200.00
AMAZON.COM	08/27/2021	20635	12-1206-7020	JOHN DEERE PROG	multi meter fuses, Fluke		150.00
AMAZON.COM	08/31/2021	20656	11-5550-7000	TRACK	Hulkfit olympic 2-inch hex		568.04
AMAZON.COM	08/31/2021	20656	11-5550-7000	TRACK	freight		20.00
AMAZON.COM	09/02/2021	20673	25-2541-7010	HEP YEAR 1	HEP Yr 1 Student Supplies		100.00
AMAZON.COM	09/02/2021	20689	11-6400-7000	MIS DEPARTMENT	Wall Board Drywall saw		38.97
AMAZON.COM	09/02/2021	20689	11-6400-7000	MIS DEPARTMENT	Dewalt 20 Drill		139.09
AMAZON.COM	09/02/2021	20689	11-6400-7000	MIS DEPARTMENT	Cat 6 ends		44.12
AMAZON.COM	09/02/2021	20689	11-6400-7000	MIS DEPARTMENT	Electricians scissors		75.96
AMAZON.COM	09/02/2021	20689	11-6400-8531	MIS DEPARTMENT	HDMI to USB VIDEO CAPTURE		42.66
AMAZON.COM	09/02/2021	20689	11-6400-7000	MIS DEPARTMENT	USB MINI Cable 20 FT		8.99
AMAZON.COM	09/02/2021	20689	11-6400-7000	MIS DEPARTMENT	HDMI Switch 3 port		49.49
AMAZON.COM	09/02/2021	20689	11-6400-7000	MIS DEPARTMENT	INLAND SSD 1TB		189.68
AMAZON.COM	09/02/2021	20689	11-6400-8531	MIS DEPARTMENT	3.5 Audio Splitter		27.92
AMAZON.COM	09/02/2021	20689	11-6400-7000	MIS DEPARTMENT	1U Vertical Wall mount rack		55.98
AMAZON.COM	09/02/2021	20689	11-6400-7000	MIS DEPARTMENT	Shipping		50.00
AMAZON.COM	09/02/2021	20701	25-3811-7020	CAMP YEAR 1	INSTRUCTIONAL OFFICE SUPPLIES		411.41
AMAZON.COM	09/02/2021	20739	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES		499.73
AMAZON.COM	09/07/2021	20751	11-5535-8530	ESPORTS	PowerA Switch Controller		76.00
AMAZON.COM	09/07/2021	20751	11-5535-8530	ESPORTS	Brush Wall Plates		7.99
AMAZON.COM	09/07/2021	20751	11-5535-8530	ESPORTS	Heavy-Duty Utility Hooks		21.80
AMAZON.COM	09/07/2021	20751	11-5535-8530	ESPORTS	AmazonBasics USB Extender 10ft		52.02

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	09/07/2021	20751	11-5535-8530	ESPORTS	Shipping and Handling	50.00	
AMAZON.COM	09/08/2021	20851	12-1216-7020	PITTSBURG COSME	pedi shoes files	350.00	
AMAZON.COM	09/09/2021	20886	23-6133-8500	CARES-MAINTENAN	Photography Equip & chair	2,000.00	
AMAZON.COM	09/14/2021	20966	11-7100-7000	FACILITIES AND	2 RUBBER STAMPS	26.11	
AMAZON.COM	09/14/2021	20974	81-8100-8581	BOOKSTORE	Soc emt micro	1,064.90	
AMAZON.COM	09/14/2021	20975	81-8100-8580	BOOKSTORE	CRJ Just adm	422.80	
AMAZON.COM	09/14/2021	20975	81-8100-8580	BOOKSTORE	personal FA	841.04	
AMAZON.COM	09/14/2021	20975	81-8100-8581	BOOKSTORE	EMT workbooks	266.91	
AMAZON.COM	09/14/2021	20989	12-1215-7020	FT. SCOTT COSME	nail trainer nail art	100.00	
						8,192.11	
ANDERSON'S	08/31/2021	20663	71-7190-6190	STUDENT ACTIVIT	Homecoming royalty accessories	220.00	
						220.00	
AREVALO: EVELYN	09/02/2021	20709	37-3780-6012	IDRC TRAVEL	COE PROCESSING-AZ-E AREVALO	2,370.00	
AREVALO: EVELYN	09/07/2021	20820	37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP-EVELYN A-AUG 21	3,500.00	
						5,870.00	
ASCENDIUM EDUCA	09/02/2021	20666	11-5200-6520	FINANCIAL AID A	Default Management	4.00	
						4.00	
AVALOS: ALMA MA	08/31/2021	20655	25-3811-6643	CAMP YEAR 1	AUGUST TUTOR/MENTOR - OPSU	67.50	
						67.50	
BAEZ: REYNA DAV	09/14/2021	20920	25-2541-6030	HEP YEAR 1	HEP Yr 1 Mileage Reimbursement	232.30	
						232.30	
BARTEE: SUSANNA	09/02/2021	20718	37-3718-6830	MEP A YEAR 18	KSMEP WEB DEV-SUSANNA B 9-1-21	8,000.00	
						8,000.00	
BASTIANI: MICHE	09/07/2021	20788	37-3766-6060	ISOSY YR 1	iSOSY English for Daily Life	67.50	
						67.50	
BATCH: YAZMIN L	09/14/2021	20953	11-5500-5800	GENERAL ATHLETI	Garden City - game clock	40.00	
						40.00	
BATES: JOYCE	09/14/2021	20987	12-1202-6150	HARLEY DAVIDSON	Harley-Postage for flyers etc	6.96	
						6.96	

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG ASS FANS	08/27/2021	20630	83-8387-8310	GARRISON HALL	PARTING STOP MOLDING		20.30
BIG ASS FANS	08/27/2021	20630	83-8387-8310	GARRISON HALL	PARTING STOP MOLDING		2.90
							23.20
BIG SUGAR LUMBE	08/24/2021	20589	83-8387-8310	GARRISON HALL	SCREWS		20.69
BIG SUGAR LUMBE	08/24/2021	20589	83-8387-8310	GARRISON HALL	WOOD SHIMS & SEALANT		11.21
BIG SUGAR LUMBE	08/26/2021	20610	83-8387-8310	GARRISON HALL	TREATED LUMBER		22.67
BIG SUGAR LUMBE	08/26/2021	20610	83-8387-8310	GARRISON HALL	SCREWS		20.69
BIG SUGAR LUMBE	08/31/2021	20649	83-8387-8310	GARRISON HALL	CONCRETE MIX		4.40
BIG SUGAR LUMBE	09/02/2021	20677	83-8387-8310	GARRISON HALL	5 LB SCREWS		20.69
BIG SUGAR LUMBE	09/07/2021	20760	83-8387-8310	GARRISON HALL	COMMON BOARDS/ CASING		71.89
BIG SUGAR LUMBE	09/07/2021	20786	83-8387-8310	GARRISON HALL	ORINTED STRAND BOARD		43.18
BIG SUGAR LUMBE	09/08/2021	20841	83-8383-8310	DORMITORY	PARTING STOP		20.30
BIG SUGAR LUMBE	09/08/2021	20841	83-8387-8310	GARRISON HALL	PARTING STOP		2.90
BIG SUGAR LUMBE	09/09/2021	20879	83-8387-8310	GARRISON HALL	2 BOARDS		25.72
BIG SUGAR LUMBE	09/09/2021	20879	11-7100-6480	FACILITIES AND	BOARDS FOR SIDEWALK FRAMES		90.30
BIG SUGAR LUMBE	09/16/2021	21000	83-8387-8310	GARRISON HALL	FOAM INNER CLOSURE		5.40
							360.04
BLUEGRASS EQUIP	08/27/2021	20639	11-5530-7000	RODEO	Bales fescue hay		1,920.00
							1,920.00
BOURBON COUNTY	09/09/2021	20888	83-8386-6410	DORM EXPANSION-	Oct lease		10,588.66
							10,588.66
BRIGGS AUTO	08/27/2021	20626	11-6500-6460	LOGISTICS	Repair #5		285.25
							285.25
BROCK ELECTRIC	09/02/2021	20691	83-8387-8310	GARRISON HALL	WIRE LAUNDRY & IT ROOMS		3,032.46
BROCK ELECTRIC	09/02/2021	20691	11-7100-6480	FACILITIES AND	INFRA RED SAFETY ITEMS REPAIR		11,282.05
BROCK ELECTRIC	09/02/2021	20691	11-7100-6480	FACILITIES AND	REPLACE OUTLETS/ IT AREA		266.78
BROCK ELECTRIC	09/09/2021	20887	83-8387-8310	GARRISON HALL	Fire alarm phase 1		6,422.66
BROCK ELECTRIC	09/09/2021	20887	83-8387-8310	GARRISON HALL	Final review of elec & replace		1,373.49
BROCK ELECTRIC	09/16/2021	21005	11-6400-8500	MIS DEPARTMENT	Electrical work (Zoom Room)		634.79
BROCK ELECTRIC	09/16/2021	21009	83-8387-8310	GARRISON HALL	HOT WATER CIRCUITS		1,572.51
BROCK ELECTRIC	09/16/2021	21009	83-8387-8310	GARRISON HALL	FIRE ALARM PHASE 2		2,366.46
							26,951.20
BROWN: JUANITA	09/07/2021	20749	25-3811-7010	CAMP YEAR 1	REIMBURSE STUDENT SUPPLIES		14.01
BROWN: JUANITA	09/07/2021	20762	25-3811-6643	CAMP YEAR 1	AUGUST TUTOR/MENTOR - SCCC		476.00
							490.01

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BSN SPORTS	08/31/2021	20662	11-5505-7000	FOOTBALL	maroon mens phenom ss tee		104.25
BSN SPORTS	08/31/2021	20662	11-5505-7000	FOOTBALL	maroon mens phenom ls tee		164.25
BSN SPORTS	08/31/2021	20662	11-5505-7000	FOOTBALL	steel men agility 2 pocket		164.25
BSN SPORTS	08/31/2021	20662	11-5505-7000	FOOTBALL	freight		21.64
BSN SPORTS	09/14/2021	20936	11-5505-7000	FOOTBALL	steel-mens recruit hood		499.00
BSN SPORTS	09/14/2021	20936	11-5505-7000	FOOTBALL	steel-mens recruit		439.00
BSN SPORTS	09/14/2021	20936	11-5505-7000	FOOTBALL	freight		44.11
							1,436.50
CALDERON: DIEGO	08/31/2021	20642	37-3960-6030	IOWA PROJECT-10	July 2021 mileage reimb.		303.81
CALDERON: DIEGO	09/02/2021	20713	37-3960-6030	IOWA PROJECT-10	ID&R-MLG/MEALS-IA PROJ-AUG 21		578.70
							882.51
CALLAGHAN: EMIL	09/07/2021	20819	37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP-EMILY C AUG 2021		1,500.00
							1,500.00
CAMPBELL PRINT	09/09/2021	20891	11-6300-6140	COMMUNITY/PUBLI	FSHS Sponsor wall calendar		220.50
							220.50
CAMPOS-CHACON:	09/07/2021	20818	37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP-BLANCA C-AUG 21		3,500.00
CAMPOS-CHACON:	09/07/2021	20822	37-3960-6030	IOWA PROJECT-10	IA ID&R-MLG-BLANCA C-AUG 2021		1,500.00
							5,000.00
CANON FINANCIAL	08/31/2021	20650	11-6600-6151	PRINT SHOP	Late Fees		77.00
CANON FINANCIAL	09/14/2021	20955	11-6600-6151	PRINT SHOP	Sep/Oct billing		770.00
							847.00
CAPITAL ONE/WAL	08/24/2021	20593	11-5535-7000	ESPORTS	Command Hook, Medium 8pk		15.76
CAPITAL ONE/WAL	08/24/2021	20593	11-5535-7000	ESPORTS	Velcro Straps 50pk		3.97
CAPITAL ONE/WAL	08/24/2021	20593	11-5535-7000	ESPORTS	Command Strip 22pk		15.96
CAPITAL ONE/WAL	08/24/2021	20593	11-5535-7000	ESPORTS	4ft Onn HDMI Cable		41.60
CAPITAL ONE/WAL	08/24/2021	20593	11-5535-7000	ESPORTS	Onn 6ft HDMI Cable		39.52
CAPITAL ONE/WAL	08/24/2021	20593	11-5535-7000	ESPORTS	Onn 50ft HDMI Cable		69.84
CAPITAL ONE/WAL	08/24/2021	20593	11-5535-8530	ESPORTS	Onn 4-device HDMI Switch		89.22
CAPITAL ONE/WAL	08/24/2021	20593	11-5535-8530	ESPORTS	Onn 4-port HDMI Splitter		59.48
CAPITAL ONE/WAL	08/24/2021	20599	27-2716-7000	TITLE IV/SSS-YE	Welcome back Kickball Supplies		243.22
CAPITAL ONE/WAL	08/24/2021	20605	12-1206-7020	JOHN DEERE PROG	plastic tubs		100.00
CAPITAL ONE/WAL	08/24/2021	20607	83-8383-7000	DORMITORY	SHOWER HOOKS/LINERS DORM 1 & 2		318.74
CAPITAL ONE/WAL	08/26/2021	20614	71-7190-6190	STUDENT ACTIVIT	Welcome Week prizes		200.00
CAPITAL ONE/WAL	08/27/2021	20636	12-1215-7000	FT. SCOTT COSME	disinfectant germx cotton		198.86
CAPITAL ONE/WAL	08/31/2021	20659	11-5550-7000	TRACK	ms 8.5x11 document black		57.70
CAPITAL ONE/WAL	09/02/2021	20702	71-7199-7000	STUDENT FEES-SC	Lab supplies		250.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	09/07/2021	20747	11-7100-7000	FACILITIES AND	MAINTENANCE SUPPLIES	55.40
CAPITAL ONE/WAL	09/08/2021	20848	12-1216-7000	PITTSBURG COSME	lysol windex	250.00
CAPITAL ONE/WAL	09/08/2021	20854	12-1216-7000	PITTSBURG COSME	cleaning supplies	103.00
CAPITAL ONE/WAL	09/08/2021	20859	12-2604-7020	WELDING-PAOLA	open PO for Walmart, office &	300.00
CAPITAL ONE/WAL	09/09/2021	20871	70-7040-7000	SPECIAL STUDENT	Bluetooth radio for events	360.00
CAPITAL ONE/WAL	09/09/2021	20897	11-6300-7000	COMMUNITY/PUBLI	Propane tank for events	45.00
CAPITAL ONE/WAL	09/09/2021	20898	11-6300-6160	COMMUNITY/PUBLI	water for event	45.00
CAPITAL ONE/WAL	09/09/2021	20899	11-5545-7000	SOFTBALL	drinks or field/supplies/	213.32
CAPITAL ONE/WAL	09/09/2021	20899	11-5545-7000	SOFTBALL	drinks/supplies for pratice	89.76
CAPITAL ONE/WAL	09/09/2021	20900	11-5550-6010	TRACK	food supplies/cross country	68.75
CAPITAL ONE/WAL	09/09/2021	20908	71-7190-6190	STUDENT ACTIVIT	Candy prizes MCC & Activity EX	200.00
CAPITAL ONE/WAL	09/14/2021	20981	11-1129-6160	PAOLA	TRUNK OR TREAT OZ/PHS/LHS	200.00
CAPITAL ONE/WAL	09/14/2021	20983	11-1129-7000	PAOLA	SUPPLIES	100.00
CAPITAL ONE/WAL	09/14/2021	20983	11-1129-7020	PAOLA	CLASSROOM/INSTRUCTOR SUPPLIES	100.00
CAPITAL ONE/WAL	09/14/2021	20985	11-5350-7000	ADMISSIONS	FOOD PANTRY SUPPLIES	23.94
CAPITAL ONE/WAL	09/16/2021	20993	25-3810-7010	CAMP YEAR 5	STUDENT SUPPLIES	133.99
CAPITAL ONE/WAL	09/16/2021	21010	11-5550-7000	TRACK	band kit, resistancs bands	23.71
CAPITAL ONE/WAL	09/16/2021	21011	11-5504-6010	GOLF-WOMEN	water,snacks for meet 1/2	32.28
CAPITAL ONE/WAL	09/16/2021	21011	11-5506-6010	GOLF-MEN	Water,snacks for meet 1/2	32.28
CAPITAL ONE/WAL	09/16/2021	21012	11-5504-7000	GOLF-WOMEN	1/2 of new cooler for team	25.00
CAPITAL ONE/WAL	09/16/2021	21012	11-5506-7000	GOLF-MEN	1/2 of new cooler for team	25.00
						4,130.30
CAROLINA BIOLOG	09/02/2021	20741	31-6010-8500	KBOR MAINT OF E	Microscope	1,000.00
CAROLINA BIOLOG	09/16/2021	21019	23-6133-8500	CARES-MAINTENAN	10 microscopes	5,500.00
						6,500.00
CATANEDA: JESS	09/08/2021	20840	37-3786-6010	IDRC YR1	IDRC NM TRI travel	653.07
						653.07
CDL ELECTRIC	09/07/2021	20744	84-8400-6480	FOODSERVICE	REPAIRS WALKIN FREEZER	292.42
CDL ELECTRIC	09/14/2021	20944	83-8383-6480	DORMITORY	SERVICE CALL FOR DORM 2 CAMERA	225.00
CDL ELECTRIC	09/14/2021	20969	11-6300-7000	COMMUNITY/PUBLI	Banner	90.00
						607.42
CDW GOVERNMENT	09/09/2021	20884	11-6850-9999	ELLIS FAC/GORDO	Sharp PN-M401 40" Class (39.5	569.52
CDW GOVERNMENT	09/09/2021	20885	23-6133-8500	CARES-MAINTENAN	Second 80 TV for Bailey Studun	3,016.17
CDW GOVERNMENT	09/14/2021	20934	11-7200-8525	SPECIAL O & M	Hound Pound Network Equipment	2,146.35
CDW GOVERNMENT	09/14/2021	20935	83-8387-8310	GARRISON HALL	Network Equipment (Garrison)	2,146.35
CDW GOVERNMENT	09/16/2021	21021	11-6400-8500	MIS DEPARTMENT	Network Cabinet (cosmoFS)	168.83
CDW GOVERNMENT	09/16/2021	21021	83-8387-8310	GARRISON HALL	Network Cabinet (Garrison)	168.83
CDW GOVERNMENT	09/16/2021	21021	11-7200-8525	SPECIAL O & M	Network cabinet (Hound Pound)	168.83
						8,384.88

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT,	09/02/2021	20697	25-3811-7020	CAMP YEAR 1	LENOVO MTG BRACKETS AND CLAMPS	102.88
						102.88
CE WATER MANAGE	09/07/2021	20746	11-7100-7000	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CENTER: KACY	09/14/2021	20930	11-5500-6800	GENERAL ATHLETI	Highland - chain gang	40.00
CENTER: KACY	09/14/2021	20963	11-5500-6800	GENERAL ATHLETI	chain gang	40.00
						80.00
CENTER: SCOTT	09/14/2021	20929	11-5500-6800	GENERAL ATHLETI	Highland - chain gang	40.00
CENTER: SCOTT	09/14/2021	20962	11-5500-6800	GENERAL ATHLETI	chain gang	40.00
						80.00
CENTRICITY	09/02/2021	20695	12-4250-7000	ASSOC DEAN OCCU 22-2019	SKILL Patches	33.25
						33.25
CHAVEZ: MARIVEL	09/02/2021	20720	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MARIVEL C-AUG 21	696.08
						696.08
CHLLE PEPPER CR	08/26/2021	20616	11-5550-6010	TRACK	cross country chili pepper	250.00
CHLLE PEPPER CR	08/26/2021	20616	11-5550-6010	TRACK	cross country chili pepper	250.00
						500.00
CHRONICLE OF HI	09/08/2021	20853	11-4100-8500	LIBRARY	2 year print and digital	189.00
						189.00
CI SPORT	09/14/2021	20972	81-8100-8586	BOOKSTORE	pants	700.06
CI SPORT	09/14/2021	20972	81-8100-8586	BOOKSTORE	womens shirt	281.77
CI SPORT	09/14/2021	20972	81-8100-8586	BOOKSTORE	hats	1,995.48
CI SPORT	09/14/2021	20972	81-8100-8586	BOOKSTORE	cardigan	734.03
CI SPORT	09/14/2021	20972	81-8100-8586	BOOKSTORE	light hoodie	705.27
						4,416.61
CINTAS	08/27/2021	20637	12-1215-7000	FT. SCOTT COSME	first aid kit	76.79
CINTAS	09/07/2021	20787	84-8400-6510	FOODSERVICE	HOOD SUPRESSION INSPECTION	448.70
CINTAS	09/08/2021	20850	12-1216-7020	PITTSBURG COSME	first aid kit supplies	300.00
CINTAS	09/08/2021	20857	12-1202-6510	HARLEY DAVIDSON	Harley-mats and mops cleaned	651.00
CINTAS	09/16/2021	21003	11-7100-7000	FACILITIES AND	STOCK MED CABINET	88.96

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,565.45
CINTAS CORP #2	09/14/2021	20970	84-8400-6510	FOODSERVICE	SUPPRESSION SYSTEM UPDATES		2,756.49
							2,756.49
CITY OF FORT SC	09/02/2021	20740	11-5504-6641	GOLF-WOMEN	golf membership women		750.00
CITY OF FORT SC	09/02/2021	20740	11-5506-6641	GOLF-MEN	golf membership men		750.00
							1,500.00
CITY OF FRONTEN	09/07/2021	20742	12-1202-6510	HARLEY DAVIDSON	ANNUAL FIRE ALARM INSPECTION		234.77
CITY OF FRONTEN	09/09/2021	20872	12-1202-6320	HARLEY DAVIDSON	Jul/Aug serv		59.09
CITY OF FRONTEN	09/09/2021	20913	12-1202-6410	HARLEY DAVIDSON	Oct lease		6,300.00
							6,593.86
CITY OF JUNCTIO	09/14/2021	20933	11-5506-6010	GOLF-MEN	Barton Inviational/Men's team		252.00
CITY OF JUNCTIO	09/14/2021	20933	11-5504-6010	GOLF-WOMEN	Barton Inviational/Women'sTeam		252.00
							504.00
CLASSIC BEAUTY	09/08/2021	20844	12-1216-7020	PITTSBURG COSME	fashion color shampoo		150.00
							150.00
COCA: KARINA	09/07/2021	20752	25-2541-6644	HEP YEAR 1	HEP YR 1~4 Student Placements		100.00
COCA: KARINA	09/07/2021	20783	25-2541-6644	HEP YEAR 1	HEP Yr 1 August 2021 Tutoring		796.50
COCA: KARINA	09/14/2021	20923	25-2541-6030	HEP YEAR 1	HEP YR 1 Mileage Reimbursement		174.80
							1,071.30
COFFTA: ODILIA	09/07/2021	20817	37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP-ODILIA C-AUG 21		1,500.00
							1,500.00
COLBY COMMUNITY	08/26/2021	20611	11-5350-6030	ADMISSIONS	KACRAO ANNUAL CONF INV 1645		175.00
COLBY COMMUNITY	08/26/2021	20611	11-5350-6030	ADMISSIONS	KACRAO ANNUAL CONF INV 1646		175.00
COLBY COMMUNITY	08/26/2021	20611	11-5350-6030	ADMISSIONS	KACRAO ANNUAL CONF INV 1647		175.00
							525.00
COLE: BENJAMIN	09/14/2021	20946	11-5500-6800	GENERAL ATHLETI	Highland - security		75.00
COLE: BENJAMIN	09/14/2021	20960	11-5500-6800	GENERAL ATHLETI	Garden City - Security		75.00
							150.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COLLIER: KAMERA	09/07/2021	20774	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
						100.00
COLVIN LEARNING	09/07/2021	20827	25-2541-6645	HEP YEAR 1	HEP Yr 1 September 21 Site Pay	1,000.00
						1,000.00
CONCORD THEATRI	09/14/2021	20940	75-7520-7000	DRAMA	Enter Laughing	130.50
CONCORD THEATRI	09/14/2021	20940	75-7520-7000	DRAMA	Performance Fees	270.00
						400.50
CONDE: PAULIN	09/02/2021	20721	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-PAULIN C-AUG 2021	848.51
						848.51
CONSOLIDATED EL	08/24/2021	20587	11-7100-7000	FACILITIES AND	I CASE T8 BULBS	67.50
						67.50
CONVERGEONE	09/16/2021	21006	11-6400-6651	MIS DEPARTMENT	INVOICE PS184525	1,715.00
						1,715.00
COSMOPROF	09/08/2021	20846	12-1216-7020	PITTSBURG COSME	color gel polish	375.00
						375.00
CREEL: MIKE	09/09/2021	20915	12-1216-6410	PITTSBURG COSME	Oct lease payment	1,800.00
						1,800.00
CROSS: CHAD	09/09/2021	20901	11-5530-6010	RODEO	rodeo team travel to Alva OK	1,050.00
CROSS: CHAD	09/09/2021	20902	11-5530-6010	RODEO	rodeo team travel to OSU	1,050.00
CROSS: CHAD	09/09/2021	20903	11-5530-6010	RODEO	rodeo team travel to SEOSU	1,050.00
CROSS: CHAD	09/09/2021	20904	11-5530-6010	RODEO	rodeo team travel to Colby ks	1,050.00
						4,200.00
CULLIGAN OF JOP	09/02/2021	20672	12-1215-7000	FT. SCOTT COSME	COOLER RENTAL	5.50
CULLIGAN OF JOP	09/08/2021	20842	12-1216-7000	PITTSBURG COSME	water	150.00
CULLIGAN OF JOP	09/16/2021	21001	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER	34.50
						190.00
D&J GLASS	09/02/2021	20679	83-8383-6480	DORMITORY	REPLACEMENT WINDOW GLASS	126.14
D&J GLASS	09/02/2021	20679	83-8383-6480	DORMITORY	REPLACMENT WIDOW GLASS	50.58

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
D&J GLASS	09/02/2021	20679	11-7100-6480	FACILITIES AND	GLASS/LOADING DOCK DOOR	202.60
D&J GLASS	09/02/2021	20679	83-8383-6480	DORMITORY	LABOR & SERVICE CALL	150.00
D&J GLASS	09/08/2021	20838	12-1206-7020	JOHN DEERE PROG	glass installation in 9600	300.00
						829.32
DAMERON: APRIL	09/07/2021	20790	37-3960-6030	IOWA PROJECT-10	July/August 2021 mileage	11.89
DAMERON: APRIL	09/07/2021	20824	37-3960-6030	IOWA PROJECT-10	ID&R-IA PROJ-APRIL D- AUG 2021	750.00
						761.89
DCCC ADULT LEAR	09/07/2021	20826	25-2541-6645	HEP YEAR 1	HEP Yr 1 September 21 Site Pay	1,000.00
						1,000.00
DE MATEO: MARCO	09/02/2021	20715	37-3960-6030	IOWA PROJECT-10	ID&R-MLG/MEALS-MARCOS DM-08-21	1,118.04
DE MATEO: MARCO	09/02/2021	20715	37-3960-6150	IOWA PROJECT-10	ID&R-SUPPLIES-MARCOS DM AUG 21	5.22
						1,123.26
DEPAZ: BIANKA	09/07/2021	20754	25-2541-7480	HEP YEAR 1	HEP YR1~Yr5 Student Placement	25.00
						25.00
DESIGN MECHANIC	09/07/2021	20745	12-1202-6480	HARLEY DAVIDSON	TROUBLE CHECK S AC UNIT	192.00
DESIGN MECHANIC	09/07/2021	20745	11-7100-6480	FACILITIES AND	RESET BURKE ST CHILLER	192.00
DESIGN MECHANIC	09/16/2021	21007	12-1202-6340	HARLEY DAVIDSON	HVAC THERMOSTAT HARLEY	456.00
						840.00
DH PACE CO	09/09/2021	20883	83-8383-6480	DORMITORY	DORM 1 WEST EXIT METAL DOOR	2,941.00
						2,941.00
DHE COMPUTER SY	08/27/2021	20627	11-6400-8500	MIS DEPARTMENT	Monitors (Theater cameras)	304.18
DHE COMPUTER SY	09/02/2021	20698	25-3811-7020	CAMP YEAR 1	THINKCENTRE COMPUTER W/MONITOR	1,836.77
DHE COMPUTER SY	09/16/2021	21008	11-6400-8500	MIS DEPARTMENT	Extra shipping for PO 20627	15.00
						2,155.95
DIAZ: ANTONIO N	08/31/2021	20664	25-2540-7475	HEP YEAR 5	transportation reimb. yr 5	200.00
						200.00
DICAP: NICHOLA	09/09/2021	20912	11-5500-6800	GENERAL ATHLETI	umpired two games	200.00
						200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DONNA & VIOLA'S	09/14/2021	20982	11-1129-7020	PAOLA	MEMBER/OFFICER SHIRTS/JKTS	500.00
						500.00
DRAKE: DUSTY	09/14/2021	20949	72-7230-5800	GATE RECEIPT FU Highland - announcer		125.00
DRAKE: DUSTY	09/14/2021	20959	72-7230-5800	GATE RECEIPT FU Garden City - announcer		125.00
						250.00
DUNCAN: KYLER M	09/07/2021	20772	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
						100.00
DUROSSETTE'S TI	08/31/2021	20658	11-5530-7000	RODEO	jarvest lomg 13.6-28	800.00
DUROSSETTE'S TI	08/31/2021	20658	11-5530-7000	RODEO	tubes	138.00
						938.00
ECOLAB FOOD SAF	09/02/2021	20682	84-8400-6510	FOODSERVICE	AUG/SEPT DISH WASHER RENTAL	419.95
ECOLAB FOOD SAF	09/02/2021	20682	84-8400-6510	FOODSERVICE	AUG/SEPT BOOSTER RENTAL	95.00
						514.95
ESPINOZA: MELIS	09/07/2021	20757	25-2541-7480	HEP YEAR 1	HEP YR 1 (Yr5 Student) Placeme	25.00
						25.00
EVERGY	09/07/2021	20773	83-8387-6340	GARRISON HALL	Aug serv-1731 S. Horton Apt 3	144.78
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1 JULY SERV	16.06
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1 AUG SERV	50.94
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2 AUG SERV	46.92
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3 AUG SERV	49.12
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4 AUG SERV	53.03
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5 JULY SERV	31.97
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5 AUG SERV	51.31
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6 JULY SERV	40.93
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6 AUG SERV	87.68
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7 aUG SERV	83.09
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8 AUG SERV	105.54
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1 AUG SERV	74.89
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2 AUG SERV	47.51
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3 AUG SERV	53.74
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4 AUG SERV	66.59
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5 AUG SERV	112.23
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6 AUG SERV	98.40
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7 AUG SERV	110.82
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8 AUG SERV	101.40
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	924 S HOLB #2 AUG SERV	46.27

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4 JULY SERV	48.81
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4 AUG SERV	54.33
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	928 S HOLB #3 AUG SERV	83.44
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	928 S HOLB #7 AUG SERV	87.43
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	928 S HOLB #8 AUG SERV	84.31
EVERGY	09/08/2021	20863	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2 AUG SERV	41.74
EVERGY	09/08/2021	20863	83-8387-6340	GARRISON HALL	1731 S HORTON #2 AUG SERV	74.25
EVERGY	09/08/2021	20863	83-8387-6340	GARRISON HALL	1731 S HORTON #6 AUG SERV	142.55
EVERGY	09/08/2021	20863	12-1202-6340	HARLEY DAVIDSON	AUG SERV	1,051.36
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	2108 HORTON JULY SERV	216.05
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	2108 HORTON AUG SERV	193.31
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	SIGN JULY SERV	31.63
EVERGY	09/08/2021	20863	83-8384-6340	GREYHOUND LODGE	JULY SERV	798.49
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	MAIN CAMPUS AUG SERV	26,287.10
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	2108 HORTON AUG SERV	4,532.52
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	BURKE ST AUG SERVICE	2,299.65
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	LIONS AUG SERV	61.27
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	JUCO WEST AUG SERV	338.63
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	RODEO AUG SERV	269.87
EVERGY	09/08/2021	20863	12-1216-6340	PITTSBURG COSME	AUG SERV	729.27
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	JULY SERV	47.62
EVERGY	09/08/2021	20863	11-7100-6340	FACILITIES AND	1801 HORTON AUG SERV	27.76
EVERGY	09/08/2021	20863	12-1206-6340	JOHN DEERE PROG	HUNTINGTON 2 AUG SERV	611.87
EVERGY	09/08/2021	20863	12-2603-6340	WELDING-FT SCOT	HUNTINGTON SHOP AUG SERV	107.61
EVERGY	09/08/2021	20863	12-1206-6340	JOHN DEERE PROG	HUNTINGTON SAL AUG SERV	56.43
						39,750.52
FED EX GROUND	09/08/2021	20868	81-8100-6150	BOOKSTORE	INVOICE 7-444-17932	180.10
FED EX GROUND	09/08/2021	20868	81-8100-6150	BOOKSTORE	INVOICE 7-428-69013	111.60
FED EX GROUND	09/08/2021	20868	81-8100-6150	BOOKSTORE	INVOICE 7-414-74924	131.88
						423.58
FEDERAL EXPRESS	09/08/2021	20867	81-8100-6150	BOOKSTORE	INVOICE 7-444-17933	34.62
FEDERAL EXPRESS	09/08/2021	20867	81-8100-6150	BOOKSTORE	INVOICE 7-435-80782	122.99
FEDERAL EXPRESS	09/08/2021	20867	81-8100-6150	BOOKSTORE	INVOICE 7-428-69012	52.38
FEDERAL EXPRESS	09/08/2021	20867	81-8100-6150	BOOKSTORE	INVOICE 3-394-05023	12.07
FEDERAL EXPRESS	09/08/2021	20867	81-8100-6150	BOOKSTORE	INVOICE 7-421-69766	101.75
						323.81
FIGUEROA: MODES	09/07/2021	20780	25-2541-6644	HEP YEAR 1	HEP YR 1 August 2021 Tutoring	270.00
						270.00
FIVE CORNERS MI	09/09/2021	20874	11-7100-7250	FACILITIES AND	Aug fuel	531.30
FIVE CORNERS MI	09/09/2021	20874	11-5530-6010	RODEO	Aug fuel-five corners	66.15

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							597.45
FLORES-MELGAR:	09/07/2021	20763	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND		100.00
							100.00
FORT HAYS STATE	08/26/2021	20615	11-5550-6010	TRACK	Fort Hayes State Tiger Open		150.00
FORT HAYS STATE	08/26/2021	20615	11-5550-6010	TRACK	Fort Hayes State Tiger Open		150.00
							300.00
FORT SCOTT CHRI	09/09/2021	20896	11-6300-6140	COMMUNITY/PUBLI	Yearbook ad		80.00
							80.00
FORT SCOTT HIGH	09/14/2021	20968	11-6300-6140	COMMUNITY/PUBLI	FSHS Yearbook ad		220.00
							220.00
FORT SCOTT TRIB	09/02/2021	20738	11-6300-6140	COMMUNITY/PUBLI	August ads		145.00
FORT SCOTT TRIB	09/07/2021	20743	11-6200-6190	FISCAL OPERATIO	BUDGET AD WK 8/25		306.00
FORT SCOTT TRIB	09/07/2021	20743	11-6200-6190	FISCAL OPERATIO	BUDGET AD WK 8/31		170.00
FORT SCOTT TRIB	09/16/2021	21016	11-6300-6820	COMMUNITY/PUBLI	FS Tribune subscription		61.00
							682.00
FOUR STATE MAIN	08/31/2021	20644	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		582.02
FOUR STATE MAIN	09/08/2021	20849	12-1216-7000	PITTSBURG COSME	trash bags paper towels		150.00
							732.02
FRENCH'S	09/02/2021	20693	12-7200-6480	SPECIAL O & M	REPLACE WATER LINE/BURKE ST		3,474.84
FRENCH'S	09/14/2021	20950	83-8387-8500	GARRISON HALL	LAUNDRY/FIRE LINE/TANKLESS HTR		9,087.71
							12,562.55
FRY: NORA	09/02/2021	20707	37-3786-6060	IDRC YR1	DATA RESRCH/TRNSFER-NORA FRY		230.00
							230.00
FSCC	09/09/2021	20905	11-5505-6150	FOOTBALL	athletics copies and Mailing		13.20
							13.20
FSCC BOOKSTORE	08/24/2021	20598	12-1205-6020	AG DEPARTMENT	FSCC Apparel for New Hire		85.00
FSCC BOOKSTORE	08/24/2021	20602	80-0000-1470	UNCLASSIFIED	pymt for Austyn Farrell 8/19		85.99
FSCC BOOKSTORE	08/24/2021	20602	80-0000-1470	UNCLASSIFIED	Jill Ashbacher-books		86.37

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	08/31/2021	20641	80-0000-1470	UNCLASSIFIED	Caden Young-Book Purch 8/27		45.22
FSCC BOOKSTORE	08/31/2021	20641	80-0000-1470	UNCLASSIFIED	Rivers Puckett-Book Purch 8/27		211.47
FSCC BOOKSTORE	08/31/2021	20648	80-0000-1470	UNCLASSIFIED	Dakota Burton-Book Purchase		239.26
FSCC BOOKSTORE	08/31/2021	20648	80-0000-1470	UNCLASSIFIED	Braxton Copley-Book Purchase		170.35
FSCC BOOKSTORE	08/31/2021	20648	80-0000-1470	UNCLASSIFIED	Samantha Fine-Book Purchase		104.21
FSCC BOOKSTORE	08/31/2021	20648	80-0000-1470	UNCLASSIFIED	Daniel Kemmerer-Book Purchase		245.03
FSCC BOOKSTORE	08/31/2021	20648	80-0000-1470	UNCLASSIFIED	Taylor Lacher-Book Purchase		18.60
FSCC BOOKSTORE	08/31/2021	20648	80-0000-1470	UNCLASSIFIED	Alexis Marchiano-Book Purchase		5.22
FSCC BOOKSTORE	08/31/2021	20648	80-0000-1470	UNCLASSIFIED	Adison Rhian O'Hara-Book Purch		270.95
FSCC BOOKSTORE	09/02/2021	20735	28-2812-6150	PASS YR12	PASS PSTG-PROSSER		14.50
FSCC BOOKSTORE	09/07/2021	20748	25-3811-6150	CAMP YEAR 1	SHIPPING CHARGES		16.50
FSCC BOOKSTORE	09/08/2021	20835	11-6100-7000	PRESIDENT'S OFF	Postage		16.50
FSCC BOOKSTORE	09/09/2021	20907	71-7190-6190	STUDENT ACTIVIT	FSCC swag prize		100.00
FSCC BOOKSTORE	09/14/2021	20951	11-5535-7080	ESPORTS	FSCC Polo for Coach		35.00
FSCC BOOKSTORE	09/16/2021	20994	11-6200-6150	FISCAL OPERATIO	Mail to Tax Appeals		10.00
							1,760.17
FSCC BOOSTER CL	09/14/2021	20927	11-5500-6800	GENERAL ATHLETI	Highland - ball boys and		125.00
FSCC BOOSTER CL	09/14/2021	20948	72-7230-6800	GATE RECEIPT FU	Highland - ticket takers		75.00
FSCC BOOSTER CL	09/14/2021	20954	81-8100-4527	BOOKSTORE	ESports Bkstore July 2020		15.00
FSCC BOOSTER CL	09/14/2021	20954	81-8100-4527	BOOKSTORE	Aug 2020 Bkstore AD sales corr		.90
FSCC BOOSTER CL	09/14/2021	20954	81-8100-4527	BOOKSTORE	Jun 2021 Bkstore AD sales		135.00
FSCC BOOSTER CL	09/14/2021	20954	81-8100-4527	BOOKSTORE	Jul 2021 Bkstore AD sales		335.00
FSCC BOOSTER CL	09/14/2021	20954	81-8100-4527	BOOKSTORE	Jul 2021 Bkstore Esports sale		15.00
FSCC BOOSTER CL	09/14/2021	20957	11-5500-6800	GENERAL ATHLETI	Garden City - 4ball boys		125.00
FSCC BOOSTER CL	09/14/2021	20958	72-7230-6800	GATE RECEIPT FU	Garden City - ticket takers		75.00
							900.90
FSCC PETTY CASH	08/24/2021	20585	80-0000-1470	UNCLASSIFIED	Reimb for VB Cash Boxes		350.00
FSCC PETTY CASH	09/02/2021	20674	80-0000-1470	UNCLASSIFIED	FB Cash Boxes		750.00
							1,100.00
FUENTES: MAYTE	09/02/2021	20724	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MAYTE F-AUG 2021		1,242.19
							1,242.19
GALLEGOS: CARLO	08/31/2021	20643	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
GALLEGOS: CARLO	08/31/2021	20643	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu		50.00
							250.00
GARDEN CITY COM	09/07/2021	20828	25-2541-6645	HEP YEAR 1	HEP Yr 1 September 21 Site Pay		1,500.00
							1,500.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GARZA: ALEJANDR	09/07/2021	20779	25-2541-6644	HEP YEAR 1	HEP YR 1 August 2021 R/T/M		526.50
							526.50
GENERAL MACHINE	08/24/2021	20592	12-1206-7020	JOHN DEERE PROG	grab hooks and slip hooks		150.00
							150.00
GILLESPIE: HAIL	09/07/2021	20771	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND		100.00
							100.00
GK SMITH & SONS	08/27/2021	20629	12-2604-7020	WELDING-PAOLA	plug replacement		100.00
							100.00
GOFORTH HOME &	09/01/2021	20665	83-8387-8310	GARRISON HALL	4 WASHER/DRYER SETS & KITS		8,163.92
							8,163.92
GOLFSTAT	09/14/2021	20937	11-5504-7000	GOLF-WOMEN	rating/stitistics servies		140.00
							140.00
GORMAN: ALLISON	09/16/2021	21017	11-5500-6800	GENERAL ATHLETI	Garden city - Chain gang		40.00
							40.00
GRAINGER	08/24/2021	20588	11-7100-7000	FACILITIES AND	GREASE TRAP TREATMENT		103.00
GRAINGER	08/24/2021	20588	83-8383-7000	DORMITORY	CONTROL STOP FOR FLUSH VALVE		36.84
							139.84
GREAT WESTERN D	08/26/2021	20613	71-7190-6190	STUDENT ACTIVIT	Welcome back snacks		175.00
GREAT WESTERN D	09/02/2021	20692	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 8/11		15,148.98
GREAT WESTERN D	09/02/2021	20692	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 8/11		758.92
GREAT WESTERN D	09/02/2021	20692	84-8400-6640	FOODSERVICE	STUDENT MEALS WK 8/18		23,286.13
GREAT WESTERN D	09/02/2021	20692	84-8400-6643	FOODSERVICE	CASHIER LABOR WK ENDING 8/18		297.50
GREAT WESTERN D	09/02/2021	20692	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 8/18		711.97
GREAT WESTERN D	09/07/2021	20833	83-8383-7460	DORMITORY	COACHES MEALS WK ENDING 8/25		701.37
GREAT WESTERN D	09/07/2021	20833	84-8400-6640	FOODSERVICE	STUDENT MEALS WK ENDING 8/25		22,453.48
GREAT WESTERN D	09/07/2021	20833	84-8400-6642	FOODSERVICE	CASHIER LABOR WK ENDING 8/25		297.50
GREAT WESTERN D	09/07/2021	20833	11-6100-7000	PRESIDENT'S OFF	CATERING BOARD MEETING 8/23		75.00
GREAT WESTERN D	09/16/2021	21014	84-8400-6640	FOODSERVICE	Wk ending 9.07.21 students		24,592.96
GREAT WESTERN D	09/16/2021	21014	83-8383-7460	DORMITORY	Wk ending 09.07 coaches		824.60
GREAT WESTERN D	09/16/2021	21014	84-8400-6643	FOODSERVICE	Wk ending 09.07 cashier labor		297.50
GREAT WESTERN D	09/16/2021	21014	11-5505-7000	FOOTBALL	Wk ending 09.07 football extra		400.00
GREAT WESTERN D	09/16/2021	21014	84-8400-6640	FOODSERVICE	Wk ending 08/25 students		24,018.19

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	09/16/2021	21014	83-8383-7460	DORMITORY	Wk ending 08/25 coaches/RA	770.74	
GREAT WESTERN D	09/16/2021	21014	84-8400-6643	FOODSERVICE	Wk ending 08.25 cashier labor	297.50	
GREAT WESTERN D	09/16/2021	21014	11-5505-7000	FOOTBALL	Wk ending 08.25 FB extra Bkfst	600.00	
GREAT WESTERN D	09/16/2021	21020	11-5000-7000	STUDENT SERVICE	COOKIE TRAYS CONSTITUTION DAY	80.00	
							115,787.34
HAMMERSON CORP	09/14/2021	20925	11-7200-6480	SPECIAL O & M	4000 PSI CONCRETE	746.25	
							746.25
HANDS ON LABS	09/14/2021	20973	81-8100-8580	BOOKSTORE	phy sci kits	1,843.30	
HANDS ON LABS	09/14/2021	20973	81-8100-8580	BOOKSTORE	chem kits	2,930.25	
							4,773.55
HARLEY-DAVIDSON	08/24/2021	20608	12-1202-7020	HARLEY DAVIDSON	Harley-batteries for elec clas	1,300.00	
HARLEY-DAVIDSON	09/08/2021	20856	12-1202-7400	HARLEY DAVIDSON	Harley - manuals	375.00	
							1,675.00
HEIDRICKS TRUE	08/24/2021	20584	84-8400-6480	FOODSERVICE	SCREEN FOR POP MACHINE DRAIN	7.99	
HEIDRICKS TRUE	08/24/2021	20586	83-8387-8310	GARRISON HALL	MASKING TAPE	3.99	
HEIDRICKS TRUE	08/24/2021	20595	83-8385-7000	SYCAMORE GROVE	MAIL BOX KEYS	13.97	
HEIDRICKS TRUE	08/31/2021	20660	11-5550-7000	TRACK	3'ft/in meas tele wheel	74.99	
HEIDRICKS TRUE	09/09/2021	20909	11-5545-7000	SOFTBALL	refuscan	18.99	
HEIDRICKS TRUE	09/09/2021	20909	11-5545-7000	SOFTBALL	red poly gas can	24.99	
HEIDRICKS TRUE	09/09/2021	20909	11-5545-7000	SOFTBALL	padlock	28.99	
HEIDRICKS TRUE	09/09/2021	20909	11-5545-7000	SOFTBALL	cylander key blank	2.00	
HEIDRICKS TRUE	09/09/2021	20909	11-5545-7000	SOFTBALL	cylander key blank	4.98	
HEIDRICKS TRUE	09/14/2021	20932	11-5525-7000	BASEBALL	parts for repair of dryer	165.95	
HEIDRICKS TRUE	09/14/2021	20932	11-5525-7000	BASEBALL	labor for repair of dryar	85.00	
HEIDRICKS TRUE	09/14/2021	20939	11-5525-7000	BASEBALL	duct tape	6.99	
HEIDRICKS TRUE	09/16/2021	21004	11-7100-7000	FACILITIES AND	SILICONE TAPE	16.48	
HEIDRICKS TRUE	09/16/2021	21004	11-7100-7000	FACILITIES AND	ORG LINE ROLL	9.49	
HEIDRICKS TRUE	09/16/2021	21004	83-8383-7000	DORMITORY	KILLZ & PAINT SUPPLIES	63.75	
							528.55
HENRIKSEN: NATA	09/07/2021	20799	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00	
							100.00
HENRY KRAFT INC	08/27/2021	20640	12-2603-7000	WELDING-FT SCOT 3	SHOP BROOMS	114.59	
HENRY KRAFT INC	08/27/2021	20640	12-1240-7000	ALLIED HEALTH	1 CASE TOILET TISSUE	63.20	
HENRY KRAFT INC	08/27/2021	20640	23-0002-7400	CARES ACT 2	LYSOL WIPES	78.15	
HENRY KRAFT INC	08/27/2021	20640	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	640.77	
HENRY KRAFT INC	08/27/2021	20640	11-7100-7000	FACILITIES AND	HAND SOAP & FLEX WIPES	242.11	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	09/02/2021	20694	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLY	613.78	
HENRY KRAFT INC	09/02/2021	20694	23-0002-7400	CARES ACT 2	2 CASE MASKS	724.00	
HENRY KRAFT INC	09/02/2021	20694	83-8383-7031	DORMITORY	CLEANING SUPPLIES	372.40	
HENRY KRAFT INC	09/02/2021	20694	11-7100-7000	FACILITIES AND	SCRUBBER PAD LOCKING DEVICE	18.33	
HENRY KRAFT INC	09/02/2021	20694	23-0002-7400	CARES ACT 2	1 CASE FACE MASK	434.40	
HENRY KRAFT INC	09/07/2021	20784	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	258.26	
HENRY KRAFT INC	09/07/2021	20784	11-7100-7000	FACILITIES AND	JAMAR DISPENSER KEYS	3.75	
HENRY KRAFT INC	09/07/2021	20784	83-8383-7031	DORMITORY	CLEANING SUPPLIES	262.09	
HENRY KRAFT INC	09/14/2021	20926	83-8383-7031	DORMITORY	CLEANING SUPPLIES AND CART	247.38	
HENRY KRAFT INC	09/14/2021	20926	83-8383-7031	DORMITORY	VINYL GLOVES	131.74	
HENRY KRAFT INC	09/14/2021	20926	83-8383-7031	DORMITORY	URINAL SCREENS	84.02	
HENRY KRAFT INC	09/14/2021	20926	11-7100-7000	FACILITIES AND	URINAL SCREENS	51.40	
HENRY KRAFT INC	09/14/2021	20926	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	393.03	
HENRY KRAFT INC	09/14/2021	20926	23-0002-7400	CARES ACT 2	23 50 CT BOXES FACE MASKS	416.30	
HENRY KRAFT INC	09/16/2021	21002	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	100.00	
						5,249.70	
HERNANDEZ: SINA	09/07/2021	20798	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00	
HERNANDEZ: SINA	09/07/2021	20798	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00	
						150.00	
HERNANDEZ:A MAR	09/02/2021	20704	37-3757-6021	ISOSY TRAVEL	SC-MLG-AMELLALI VH-AUG 2021	540.74	
HERNANDEZ:A MAR	09/02/2021	20704	37-3757-6021	ISOSY TRAVEL	SC ISOSY-TIME AND EFFORT 08-21	2,302.80	
						2,843.54	
HERRING BANK	09/14/2021	20938	71-0000-7000	UNCLASSIFIED	July Student ID Suppplies	684.10	
						684.10	
HIGHER EDUCATIO	09/02/2021	20680	11-5300-7000	REGISTRAR	Higher Education Directory	86.00	
						86.00	
HIGHT JACKSON A	09/08/2021	20860	11-7200-8525	SPECIAL O & M	WEIGHT ROOM REMODEL	14,662.90	
						14,662.90	
HIKON FARMS LLC	09/09/2021	20914	11-5530-7000	RODEO	856 sm sq bales hay	4,708.00	
						4,708.00	
HOLGUIN: ADRIAN	09/02/2021	20725	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-A.HOLGUIN AUG 21	528.08	
						528.08	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HOME DEPOT CRED	09/09/2021	20875	11-7100-8500	FACILITIES AND	RYOBI POWER WASHER	369.00	
HOME DEPOT CRED	09/14/2021	20943	83-8384-7000	GREYHOUND LODGE	2 GARAGE DOORS FOR REAR SHOP	856.00	
HOME DEPOT CRED	09/14/2021	20984	83-8387-8500	GARRISON HALL	3 PTAC UNITS	1,949.97	
HOME DEPOT CRED	09/14/2021	20984	83-8383-8500	DORMITORY	2 PTAC UNTIS GREYHOUND DORM	1,299.98	
HOME DEPOT CRED	09/14/2021	20984	83-8384-8500	GREYHOUND LODGE	2 PTAC UNITS FOR DORM ROOMS	1,299.98	
						5,774.93	
HORNEY: CLAUDIA	09/14/2021	20921	25-2541-6030	HEP YEAR 1	HEP YR 1 Mileage Reimbursement	230.00	
						230.00	
HOWINGTON: PHIL	09/07/2021	20770	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00	
						100.00	
HTOO: BU THAW	09/07/2021	20810	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00	
HTOO: BU THAW	09/07/2021	20810	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00	
						150.00	
HTOO: MUKAPAW	09/07/2021	20809	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00	
HTOO: MUKAPAW	09/07/2021	20809	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00	
						150.00	
J & W SPORT SHO	09/14/2021	20986	11-5350-7000	ADMISSIONS	AMBASSADOR POLOS	276.00	
						276.00	
JOCKS NITCH	09/14/2021	20978	11-5545-7000	SOFTBALL	duffel bag	232.00	
JOCKS NITCH	09/14/2021	20978	11-5545-7000	SOFTBALL	5 star backpack maroon/embro	720.00	
JOCKS NITCH	09/14/2021	20978	11-5545-7000	SOFTBALL	cinch bags/embro	170.00	
JOCKS NITCH	09/14/2021	20978	11-5545-7000	SOFTBALL	merto v socks	324.00	
JOCKS NITCH	09/14/2021	20978	11-5545-7000	SOFTBALL	utility otc socks	216.00	
JOCKS NITCH	09/14/2021	20978	11-5545-7000	SOFTBALL	utility stirrup spcks	192.00	
JOCKS NITCH	09/14/2021	20978	11-5545-7000	SOFTBALL	slides	128.00	
JOCKS NITCH	09/14/2021	20978	11-5545-7000	SOFTBALL	fielders choice 2.0 jkt w/embr	858.00	
JOCKS NITCH	09/14/2021	20978	11-5545-7000	SOFTBALL	freight	50.00	
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	pure hustle cleat metal	1,100.00	
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	icon cleat metal	116.00	
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	pure hustle tpu cleat	1,040.00	
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	icon 7 tpu	55.00	
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	speed trainer shoe	1,210.00	
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	fleece hoodie w/print	930.00	
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	fleece pants w/print/embrod	837.00	
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	delong dugout jackets	490.00	
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	adidas custom jerseys	425.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	adidas stock ph game pants		660.00
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	donation in kind from jock's		550.00-
JOCKS NITCH	09/14/2021	20979	11-5545-7000	SOFTBALL	freight		115.00
							9,318.00
JOHNS: AMANDA L	09/02/2021	20711	37-3960-6030	IOWA PROJECT-10	ID&R-MLG-AMANDA J-JULY 2021		392.34
JOHNS: AMANDA L	09/02/2021	20714	37-3960-6030	IOWA PROJECT-10	ID&R-MLG/MEALS-IA PROJ AUG 21		920.39
							1,312.73
JOHNSON CONTROL	09/16/2021	20997	11-7100-6480	FACILITIES AND	SHORT IN DUCT DETECTOR/ELLIS		1,415.24
JOHNSON CONTROL	09/16/2021	20997	11-7100-6510	FACILITIES AND	OCT - SEPT QUARTERLY SERV		10,527.74
JOHNSON CONTROL	09/16/2021	20997	11-7100-6510	FACILITIES AND	OCT - SEPT QUARTERLY BURKE		3,346.65
							15,289.63
JOHNSON: ALEXAN	09/02/2021	20708	37-3960-6030	IOWA PROJECT-10	IA ID&R-MLG-ALEX JOHNSON 08-21		900.67
							900.67
JUDY'S FUEL & O	09/09/2021	20878	11-7100-7250	FACILITIES AND	DYED DIESEL FUEL		412.38
							412.38
JUDY'S IRON & M	09/02/2021	20668	83-8384-6480	GREYHOUND LODGE	MSC PLUMBING		29.90
JUDY'S IRON & M	09/14/2021	20942	11-7100-7000	FACILITIES AND	MSC PLUMBING SUPPLIES		13.26
JUDY'S IRON & M	09/16/2021	20999	11-7200-6480	SPECIAL O & M	REBAR FOR SE ARNOLD SIDEWALK		216.81
JUDY'S IRON & M	09/16/2021	20999	11-7200-6480	SPECIAL O & M	REBAR SE ARNOLD SIDEWALK		42.48
							302.45
KACRAO	08/27/2021	20628	11-5350-6030	ADMISSIONS	KACRAO ANNUAL CONV INV 1645		175.00
KACRAO	08/27/2021	20628	11-5350-6030	ADMISSIONS	KACRAO ANNUAL CONF INV 1646		175.00
KACRAO	08/27/2021	20628	11-5350-6030	ADMISSIONS	KACRAO ANNUAL CONF INV 1647		175.00
							525.00
KALIC: TRACIE	09/02/2021	20729	37-3766-6010	ISOSY YR 1	MLG REIMB-T.KALIC JUL/AUG 21		118.72
							118.72
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	401 w 10th #1 july service		22.69
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2 JULY SERV		22.69
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3 JULY SERV		23.49
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4 JULY SERV		24.25
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5 JULY SERV		24.17
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6 JULY SERV		21.12

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7 JULY SERV	23.49	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8 JULY SERV	23.49	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1 JULY SERV	24.25	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2 JULY SERV	24.25	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3 JULY SERV	22.69	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4 JULY SERV	24.17	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5 JULY SERV	24.17	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6 JULY SERV	24.25	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7 JULY SERV	24.25	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8 JULY SERV	25.83	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	924 S HOLB #2 JULY SERV	25.05	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4 JULY SERV	23.49	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	928 S HOLB #3 JULY SERV	23.49	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	928 S HOLB #7 JULY SERV	25.05	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	928 S HOLB #8 JULY SERV	24.25	
KANSAS GAS SERV	09/08/2021	20864	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2 JULY SERV	23.49	
KANSAS GAS SERV	09/08/2021	20864	12-2603-6330	WELDING-FT SCOT	SHOP OMS #2 JULY SERV	31.15	
KANSAS GAS SERV	09/08/2021	20864	12-1206-6330	JOHN DEERE PROG	BLDG JULY SERV	41.33	
KANSAS GAS SERV	09/08/2021	20864	11-7100-6330	FACILITIES AND	HILL ST JULY SERV	49.88	
KANSAS GAS SERV	09/08/2021	20864	83-8384-6330	GREYHOUND LODGE	701 NATIONAL JULY SERV	228.69	
KANSAS GAS SERV	09/08/2021	20864	11-7100-6330	FACILITIES AND	MAINT JULY SERV	37.50	
KANSAS GAS SERV	09/08/2021	20864	12-1216-6330	PITTSBURG COSME	PITT COSMO JULY SERV	33.95	
KANSAS GAS SERV	09/08/2021	20864	12-1202-6330	HARLEY DAVIDSON	JULY SERV	48.88	
							995.45
KANSAS RETAILER	08/26/2021	20609	76-0000-2160	UNCLASSIFIED	July Sales Tax	543.14	
							543.14
KCKCC	08/26/2021	20617	11-5506-6010	GOLF-MEN	two single men players	140.00	
							140.00
KFJX-TV	09/09/2021	20894	11-6300-6140	COMMUNITY/PUBLI	enrollment ads	350.00	
							350.00
KIRKLAND WELDIN	09/14/2021	20988	12-2602-7020	WELDING	Lab Materials	2,500.00	
							2,500.00
KNEM/KNMO	09/09/2021	20892	11-6300-6140	COMMUNITY/PUBLI	August Ads	156.00	
							156.00
KNYAW: EH	09/07/2021	20808	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00	
KNYAW: EH	09/07/2021	20808	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00	

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						150.00
KOAM-TV	09/09/2021	20895	11-6300-6140	COMMUNITY/PUBLI	enrollment ads	600.00
						600.00
KOMB-FM KMDO-AM	09/09/2021	20893	11-6300-6140	COMMUNITY/PUBLI	August ads & welcome week	610.00
						610.00
KRYTERION	09/08/2021	20855	12-1240-7010	ALLIED HEALTH	CNA student test fees	432.00
						432.00
KYA: PO THAW	09/07/2021	20807	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
KYA: PO THAW	09/07/2021	20807	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00
						150.00
LA: PAW TA MU	09/07/2021	20806	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
LA: PAW TA MU	09/07/2021	20806	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00
						150.00
LACK: BRUCE ROB	09/07/2021	20816	37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP-BRUCE L - AUG 21	3,500.00
						3,500.00
LAKELAND OFFICE	09/02/2021	20736	11-6600-6151	PRINT SHOP	SYST 7/17-8/16 Overage	391.42
LAKELAND OFFICE	09/02/2021	20736	11-6200-6150	FISCAL OPERATIO	CT2293 8/31-9/29 Maint	1,236.06
LAKELAND OFFICE	09/02/2021	20736	11-6600-6151	PRINT SHOP	CT2293 Qtrly Overage 5/31-8/30	966.60
LAKELAND OFFICE	09/16/2021	21013	28-2812-6150	PASS YR12	9/21-10/21 Maint	75.00
LAKELAND OFFICE	09/16/2021	21013	28-2812-6150	PASS YR12	Overage 8/9/21-9/8/21	17.57
						2,686.65
LAUBENSTEIN: MI	08/31/2021	20645	28-2850-6641	NATIONAL PASS	ALGEBRA IIA & IIB REVISIONS	4,000.00
						4,000.00
LEADER & TIMES	09/07/2021	20800	25-2541-7010	HEP YEAR 1	HEP Yr 1 Student Recruitment A	210.00
						210.00
LEASE FINANCE S	09/16/2021	20995	11-6200-6150	FISCAL OPERATIO	Sept Lease 8/21-9/21	1,362.53
						1,362.53

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LEIVA: JOEL	09/02/2021	20727	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-JOEL L-AUGUST 21	188.16
						188.16
LENOVO (UNITED	09/02/2021	20688	11-6400-7000	MIS DEPARTMENT	Part # 4XA0Q1311	132.00
LENOVO (UNITED	09/02/2021	20688	11-6400-7000	MIS DEPARTMENT	Shipping if applicable	25.00
						157.00
LINK MEDIA OUTD	09/09/2021	20890	11-6300-6140	COMMUNITY/PUBLI	Billboard	100.00
						100.00
LOCKWOOD MOTOR	08/27/2021	20620	11-7100-6460	FACILITIES AND	RADIATOR HOSE & ANTIFREEZE	54.60
LOCKWOOD MOTOR	08/31/2021	20646	11-7100-6460	FACILITIES AND	WATER PUMP	47.86
LOCKWOOD MOTOR	08/31/2021	20646	11-7100-7000	FACILITIES AND	SILCONE	3.49
LOCKWOOD MOTOR	09/02/2021	20687	11-7100-7000	FACILITIES AND	THREAD LOCK	7.41
LOCKWOOD MOTOR	09/02/2021	20687	11-7100-7000	FACILITIES AND	POWER STEERING FLUID	10.16
LOCKWOOD MOTOR	09/07/2021	20791	11-6500-6460	LOGISTICS	Parts #9	137.65
LOCKWOOD MOTOR	09/09/2021	20877	11-5525-8350	BASEBALL	LIGHTER RECP,MULTI CABLE	25.30
LOCKWOOD MOTOR	09/09/2021	20877	11-7100-7000	FACILITIES AND	BELTS	9.24
						295.71
LOPEZ: RUBEN LO	09/07/2021	20755	25-2541-7480	HEP YEAR 1	HEP Yr 1~Yr5 Student Placement	25.00
						25.00
LOWE: BAXTER	09/07/2021	20769	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
LOWE: BAXTER	09/07/2021	20769	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00
						150.00
MARROQUIN: EMIL	09/07/2021	20812	37-3960-6030	IOWA PROJECT-10	MLG/MEALS-ID&R-EMILIA M-AUG 21	328.11
						328.11
MASTERS RENTALS	09/02/2021	20696	11-6500-6410	LOGISTICS	Bus Lease 2310	3,399.00
MASTERS RENTALS	09/02/2021	20700	11-6500-6410	LOGISTICS	Lease - I# 1.69646	3,399.00
						6,798.00
MAYCO ACE HARDW	08/24/2021	20594	11-7100-7000	FACILITIES AND	PLASTIC AUGER	17.99
MAYCO ACE HARDW	08/24/2021	20606	83-8384-7000	GREYHOUND LODGE	GARDEN HOSE AND NOZZLE	29.58
MAYCO ACE HARDW	08/31/2021	20661	11-5530-7000	RODEO	ace firemans nozzle	14.99
MAYCO ACE HARDW	09/02/2021	20671	11-7100-7000	FACILITIES AND	UTILITY KNIFE BLADE REFILLS	13.99
MAYCO ACE HARDW	09/02/2021	20676	83-8387-8310	GARRISON HALL	WOOD PROTECTOR	22.99
MAYCO ACE HARDW	09/02/2021	20685	83-8387-8310	GARRISON HALL	WOOD PROTECTOR	68.97

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	09/09/2021	20876	11-7100-7000	FACILITIES AND	POWER CORD		24.99
							193.50
MEDINA: VALERIA	09/02/2021	20706	37-3960-6030	IOWA PROJECT-10	ID&R-MLG/MEALS-VALERIA PM-0821		1,178.55
							1,178.55
MELENDEZ-TREJO:	09/14/2021	20922	25-2541-6030	HEP YEAR 1	HEP Yr 1 Mileage Reimbursement		284.05
MELENDEZ-TREJO:	09/14/2021	20980	25-2541-6644	HEP YEAR 1	HEP Yr 1 Staff Training		72.00
							356.05
MENDOZA: ERICA	09/07/2021	20781	25-2541-6644	HEP YEAR 1	HEP Yr 1 August 2021 Recruiting		772.50
							772.50
MENDOZA: MAGNOL	09/02/2021	20730	37-3780-6021	IDRC TRAVEL	FUEL REIMB-SC-M.MENDOZA AUG 21		192.43
							192.43
MERCHANTS FLEET	09/09/2021	20918	11-6500-6410	LOGISTICS	Sep-veh # 663677		750.00
MERCHANTS FLEET	09/09/2021	20918	11-6500-6410	LOGISTICS	Sep veh # 663676		750.00
MERCHANTS FLEET	09/09/2021	20918	11-6500-6410	LOGISTICS	Sep-veh # 663675		750.00
							2,250.00
MESSIER: WILFRE	09/02/2021	20737	37-3960-6160	IOWA PROJECT-10	COE APPROVAL-W.MESSIER-IA PROJ		1,141.66
MESSIER: WILFRE	09/07/2021	20815	37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP-WILL M-AUG 2021		2,000.00
							3,141.66
META ASSOCIATES	09/02/2021	20719	37-3786-6640	IDRC YR1	CONSULT SERV-IDRC-CARI S 8-21		14,166.00
META ASSOCIATES	09/02/2021	20731	37-3766-6640	ISOSY YR 1	CONSULT SERV-C.SEMIVAN-AUG 21		13,266.00
							27,432.00
METALPRO	08/27/2021	20631	12-2604-7020	WELDING-PAOLA	replacement motor & cotter pin		600.00
							600.00
MILLER FEED & O	08/31/2021	20652	11-7100-7000	FACILITIES AND	MARKER DYE		39.99
MILLER FEED & O	09/07/2021	20789	11-7100-7030	FACILITIES AND	ERASER WEED CONTROL SPRAY		83.98
MILLER FEED & O	09/16/2021	20998	11-7200-6480	SPECIAL O & M	CONCRETE MIX		15.75
							139.72
MOO: HA NAY	09/07/2021	20805	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND		100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MOO: HA NAY	09/07/2021	20805	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00
						150.00
MOO: HAE	09/07/2021	20804	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
MOO: HAE	09/07/2021	20804	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00
						150.00
MOO: LAY LER KL	09/02/2021	20717	25-3811-6643	CAMP YEAR 1	AUGUST TUTOR/MENTOR ATU-O	460.00
						460.00
MPH DEVELOPMENT	09/16/2021	21024	11-1129-6410	PAOLA	Lease-Oct	8,888.00
MPH DEVELOPMENT	09/16/2021	21024	11-1129-6410	PAOLA	Oct-tax reimb	1,574.00
MPH DEVELOPMENT	09/16/2021	21024	11-1129-6340	PAOLA	Oct-KCP&L meter #1	1,713.78
MPH DEVELOPMENT	09/16/2021	21024	11-1129-6340	PAOLA	Oct-KCPL meter #2	39.31
MPH DEVELOPMENT	09/16/2021	21024	11-1129-6320	PAOLA	Oct-City of Paola-water/sewer	173.04
MPH DEVELOPMENT	09/16/2021	21024	11-1129-6690	PAOLA	Oct-trash serv	280.85
MPH DEVELOPMENT	09/16/2021	21024	11-1129-6330	PAOLA	Oct-KGS meter 100	81.03
MPH DEVELOPMENT	09/16/2021	21024	11-1129-6330	PAOLA	Oct-KGS meter 200	38.69
MPH DEVELOPMENT	09/16/2021	21024	11-1129-6410	PAOLA	Oct-Gen Maint	125.00
						12,913.70
NATIONAL PASS C	09/07/2021	20811	37-3780-6025	IDRC TRAVEL	NE NATIONAL PASS 21-22 ST FEE	4,000.00
						4,000.00
NCWE	08/24/2021	20590	31-3010-6030	CARL PERKINS GR	Reg.-A.Borth & K.Mengarelli	1,430.00
NCWE	08/24/2021	20590	11-6100-6030	PRESIDENT'S OFF	Reg - A. Johnston	372.50
NCWE	08/24/2021	20590	31-3010-6030	CARL PERKINS GR	Reg - A. Johnston	372.50
						2,175.00
NEBRASKA STATE	09/14/2021	20952	12-1205-6011	AG DEPARTMENT	Sept 26 Contest	40.00
						40.00
NEFF CONSULTING	09/02/2021	20734	28-2812-5300	PASS YR12	PASS CONSULTING-JOHN FARRELL	1,335.42
NEFF CONSULTING	09/02/2021	20734	37-3960-6640	IOWA PROJECT-10	IA CONSULTING-JOHN FARRELL	1,400.00
						2,735.42
NEOSHO COUNTY C	08/24/2021	20591	13-1300-6640	ADULT EDUCATION	Adult Basic Education Ser	17,000.00
						17,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NEW READERS PRE	08/31/2021	20647	25-2541-7010	HEP YEAR 1	HEP Yr 1 Ready Test Vouchers	400.00	
						400.00	
NITRO PROMO	09/09/2021	20906	11-5515-7000	BASKETBALL-WOME	ildan 8000 black t-shirts	261.00	
NITRO PROMO	09/09/2021	20906	11-5515-7000	BASKETBALL-WOME	Gildan 8000 maroon t-shirts	261.00	
NITRO PROMO	09/09/2021	20906	11-5515-7000	BASKETBALL-WOME	badger shorts 9"	290.00	
NITRO PROMO	09/09/2021	20906	11-5515-7000	BASKETBALL-WOME	badger short 9"	290.00	
						1,102.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	Region VI dues	600.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	Baseball (increased \$200 for	495.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	Basketball - men's	100.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	Basketball - women's	100.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	cross country - men	153.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	Cross Country - women	153.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	Softball	350.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	track indoor - men	300.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	track indoor - women	300.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	track outdoor - men	306.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	track outdoor - women	306.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	track outdoor - Nationals	1,000.00	
NJCAA REGION VI	09/14/2021	20992	11-5500-6810	GENERAL ATHLETI	Volleyball	210.00	
						4,373.00	
NORTHWESTERN OK	08/26/2021	20619	11-5504-6010	GOLF-WOMEN	single women player	85.00	
NORTHWESTERN OK	08/26/2021	20619	11-5506-6010	GOLF-MEN	two single men players	170.00	
						255.00	
O'REILLY AUTO P	09/08/2021	20852	12-1206-7020	JOHN DEERE PROG	misc bolts, fuel pump, battery	200.00	
						200.00	
OLIVAS: MARIA	09/07/2021	20782	25-2541-6644	HEP YEAR 1	HEP Yr 1 August 2021 Tutoring	300.00	
						300.00	
OPSU OK PANHAND	09/07/2021	20829	25-2541-6645	HEP YEAR 1	HEP Yr 1 September 21 Site Pay	1,000.00	
						1,000.00	
ORTIZ: CLARE MA	09/07/2021	20814	37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP-CLARE O-AUG 2021	3,500.00	
						3,500.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
OSBORN PAPER CO	08/27/2021	20621	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	265.89	
OSBORN PAPER CO	08/27/2021	20621	83-8383-7031	DORMITORY	CLEANING SUPPLIES	265.90	
OSBORN PAPER CO	09/02/2021	20686	83-8383-7031	DORMITORY	CLEANING SUPPLIES	531.79	
						1,063.58	
OTTAWA UNIVERSI	08/26/2021	20618	11-5504-6010	GOLF-WOMEN	single women player	100.00	
OTTAWA UNIVERSI	08/26/2021	20618	11-5506-6010	GOLF-MEN	two single men players	200.00	
						300.00	
PACHECO: MARIA	09/07/2021	20775	25-2541-7485	HEP YEAR 1	HEP Yr 5 August 21 Child Reimb	150.00	
						150.00	
PAGE: JENTRY	08/24/2021	20603	25-2541-6030	HEP YEAR 1	HEP YR 1 Mileage Reimbursment	30.25	
						30.25	
PAOLA CHAMBER O	09/08/2021	20858	11-1129-6810	PAOLA	PAOLA CHAMBER DUES	240.00	
						240.00	
PARTNERS FINANC	09/14/2021	20924	11-5500-6641	GENERAL ATHLETI	Pynt#14 athletic washing mach	276.71	
						276.71	
PAW: DAH LER	09/07/2021	20803	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00	
PAW: DAH LER	09/07/2021	20803	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00	
						150.00	
PAW: EHRO	09/07/2021	20802	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00	
PAW: EHRO	09/07/2021	20802	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00	
						150.00	
PAW: HSER KLU	09/07/2021	20801	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00	
PAW: HSER KLU	09/07/2021	20801	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00	
						150.00	
FBR TOURNAMENTS	09/09/2021	20911	11-5525-6010	BASEBALL	tournament entry fees	150.00	
						150.00	
PEARSON EDUCATI	09/14/2021	20971	81-8100-8580	BOOKSTORE	med term and tech in action	18,698.60	
						18,698.60	

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEPSI	09/14/2021	20976	81-8100-8588	BOOKSTORE	restock	74.10
						74.10
PEREZ: CESAR	08/31/2021	20653	25-2540-7475	HEP YEAR 5	transportation reimbursement	200.00
						200.00
PEREZ: CODY	09/07/2021	20797	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
PEREZ: CODY	09/07/2021	20797	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00
						150.00
PERRY WEATHER	08/27/2021	20638	11-5500-6641	GENERAL ATHLETI	subscription to Perry Weather	1,699.00
						1,699.00
PESSIN: BRENDA	09/02/2021	20732	37-3766-6060	ISOSY YR 1	ISOSY CONSULT-B PESSIN AUG 21	1,950.00
						1,950.00
PEST X SOLUTION	09/07/2021	20831	11-7100-6660	FACILITIES AND	SEPT SERVICE CAMPUS WIDE	500.00
PEST X SOLUTION	09/07/2021	20831	12-1206-6660	JOHN DEERE PROG	SEPT PEST SERVICE	25.00
PEST X SOLUTION	09/07/2021	20831	12-2603-6660	WELDING-FT SCOT	SEPT PEST SERVICE	25.00
PEST X SOLUTION	09/07/2021	20831	11-7100-6660	FACILITIES AND	BASEBALL SEPT PEST SERVICE	25.00
PEST X SOLUTION	09/07/2021	20831	84-8400-6660	FOODSERVICE	SEPT KITCHEN ADDITIONAL PEST	100.00
PEST X SOLUTION	09/07/2021	20831	83-8384-6660	GREYHOUND LODGE	SEPT PEST SERVICE	75.00
PEST X SOLUTION	09/08/2021	20843	12-1216-6660	PITTSBURG COSME	spraying	75.00
						825.00
PHI THETA KAPPA	09/16/2021	21023	75-7536-6190	PHI THETA KAPPA	WADE SMITH MEMBERSHIP	70.00
						70.00
Philadelphia In	09/09/2021	20919	11-7100-6210	FACILITIES AND	Prop Ins monthly pymt 2 of 9	5,066.29
						5,066.29
PHILLIPS 66-COM	09/08/2021	20870	25-3811-6030	CAMP YEAR 1	JULY FUEL CHARGES	67.22
PHILLIPS 66-COM	09/08/2021	20870	11-5608-6020	CHEER/DANCE	JULY FUEL CHARGES	242.53
PHILLIPS 66-COM	09/08/2021	20870	11-5505-6020	FOOTBALL	JULY FUEL CHARGES	160.21
PHILLIPS 66-COM	09/08/2021	20870	11-5510-6020	BASKETBALL-MEN	JULY FUEL CHARGES	438.55
PHILLIPS 66-COM	09/08/2021	20870	11-1129-6030	PAOLA	JULY FUEL CHARGES	83.88
PHILLIPS 66-COM	09/08/2021	20870	11-6300-6030	COMMUNITY/PUBLI	JULY FUEL CHARGES	11.43
PHILLIPS 66-COM	09/08/2021	20870	11-5530-6020	RODEO	JULY FUEL CHARGES	129.25
PHILLIPS 66-COM	09/08/2021	20870	11-5545-6020	SOFTBALL	JULY FUEL CHARGES	102.33
PHILLIPS 66-COM	09/08/2021	20870	11-5550-6020	TRACK	JULY FUEL CHARGES	651.54

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,886.94
PITNEY BOWES	09/08/2021	20866	11-6600-6153	PRINT SHOP	JULY SERVICE	35.76
						35.76
PIVOT POINT	09/08/2021	20839	12-1215-7400	FT. SCOTT COSME manicuring books		400.00
PIVOT POINT	09/09/2021	20916	12-1215-6830	FT. SCOTT COSME LAB Annual Site Op Fee		2,838.60
						3,238.60
PLUMMASTER, IN	09/02/2021	20675	83-8383-7000	DORMITORY	20 FLUSHVALVE KITS	178.00
PLUMMASTER, IN	09/14/2021	20941	11-7100-7000	FACILITIES AND	10 TOILET FLAPPER ASSEMBLY	174.00
						352.00
POCKET NURSE EN	09/08/2021	20837	12-1235-7000	NURSING	Sodium Chloride	16.60
						16.60
PRAIRIEFIRE COF	09/14/2021	20990	12-1235-7000	NURSING	Coffee	44.90
						44.90
PRESQUE ISLE CU	09/02/2021	20703	71-7199-7000	STUDENT FEES-SC	Live bacteria	150.00
PRESQUE ISLE CU	09/16/2021	21018	71-7199-7000	STUDENT FEES-SC	bacteria	75.00
						225.00
PRITCHETT: JORD	09/07/2021	20768	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
						100.00
PRIVADO: LIVIDA	09/02/2021	20705	37-3780-6021	IDRC TRAVEL	IDRC-MLG-LIVIDA CP-AUG 2021	653.18
						653.18
PROPIO LANGUAGE	09/07/2021	20825	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-AUG 2021	718.75
PROPIO LANGUAGE	09/07/2021	20825	37-3960-6180	IOWA PROJECT-10	LANG SERV-IA PROJ-AUG 2021	165.60
						884.35
PSU	08/24/2021	20601	25-3810-7300	CAMP YEAR 5	T&F/ ARELI TREJO	600.00
						600.00
QUICK: JENNIFE	09/14/2021	20977	37-3757-6010	ISOSY TRAVEL	ISOSY MTG-9-9-21 J QUICK	97.98

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							97.98
RAZAM: WENDY	09/02/2021	20712	37-3960-6030	IOWA PROJECT-10	ID&R-MLG/MEALS-WENDY R-AUG 21		1,110.81
							1,110.81
RENPRO: DANNY	09/14/2021	20931	11-5500-6800	GENERAL ATHLETI	Highland - chain gang		40.00
RENPRO: DANNY	09/14/2021	20964	11-5500-6800	GENERAL ATHLETI	Garden City - Chain Gang		40.00
							80.00
Reynolds Law Fi	09/16/2021	21015	11-6100-6620	PRESIDENT'S OFF	Aug charges		1,008.00
							1,008.00
REYNOLDS: JANE	09/02/2021	20726	37-2218-6030	MEP B YEAR 2	MLG-JANET REYNOLDS-AUG 2021		63.74
							63.74
ROBBINS: PRAIRI	09/07/2021	20767	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND		100.00
ROBBINS: PRAIRI	09/07/2021	20767	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND		50.00
							150.00
ROCKING M MEDIA	09/07/2021	20761	25-2541-7010	HEP YEAR 1	HEP Yr 1 Student Recruiting		200.00
							200.00
ROGERS BODY SHO	08/27/2021	20624	11-6500-6460	LOGISTICS	Windshield Rodeo truck		300.22
							300.22
ROJAS: MARIA A	09/07/2021	20753	25-2541-6023	HEP YEAR 1	HEP YR 1 Grad Activity Reimbur		131.84
ROJAS: MARIA A	09/07/2021	20753	25-2541-6644	HEP YEAR 1	HEP YR 1~Yr 5 Student Placemen		100.00
							231.84
ROSALES, JR: FAU	09/02/2021	20723	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-TINO R-AUGUST 21		706.89
							706.89
ROSALES: MAGDAL	09/07/2021	20832	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MAGDALENA R-M		636.66
							636.66
RUSSELLVILLE AD	09/07/2021	20830	25-2541-6645	HEP YEAR 1	HEP Yr 1 September 21 Site Pay		1,500.00
							1,500.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SALAZAR PARRA:	09/07/2021	20796	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND		100.00
SALAZAR PARRA:	09/07/2021	20796	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND		50.00
							150.00
SALGADO: DIANNA	09/07/2021	20756	25-2541-7480	HEP YEAR 1	HEP Yr 1~Yr5 Student Placement		25.00
							25.00
SALLY BEAUTY SU	09/08/2021	20847	12-1216-7020	PITTSBURG COSME	nail polish hair spray		200.00
							200.00
SAMUEL FRENCH I	09/07/2021	20776	75-7520-7000	DRAMA	Scripts for fall show		119.40
SAMUEL FRENCH I	09/07/2021	20777	75-7520-7000	DRAMA	Royalties, fees for fall show		270.00
SAMUEL FRENCH I	09/09/2021	20882	75-7520-7000	DRAMA	Scripts shipping		11.10
							400.50
SAMUEL: KATHERI	09/02/2021	20733	37-3757-6021	ISOSY TRAVEL	HOTEL/MEALS-SC KATE SAMUEL		283.28
							283.28
SANCHEZ-VALENCI	09/07/2021	20795	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND		100.00
SANCHEZ-VALENCI	09/07/2021	20795	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND		50.00
							150.00
SCHMIDT: KEENA	09/07/2021	20785	37-3718-6030	MEP A YEAR 18	Re-interviews Wichita 8/7/21		180.88
SCHMIDT: KEENA	09/07/2021	20785	37-3718-6030	MEP A YEAR 18	Re-interviews GrdnCity 8/25/21		377.44
							558.32
SCHOOL SPECIALT	09/14/2021	20956	11-1129-7000	PAOLA	Print cartridge/3 hole punch		200.00
							200.00
SCIFERS VET SER	09/09/2021	20910	11-5530-7000	RODEO	500cc norfenicol		314.55
SCIFERS VET SER	09/09/2021	20910	11-5530-7000	RODEO	250cc enroflecicn		129.60
SCIFERS VET SER	09/09/2021	20910	11-5530-7000	RODEO	100cc prevail		17.25
SCIFERS VET SER	09/09/2021	20910	11-5530-7000	RODEO	16 g x 5/8" needles		5.40
SCIFERS VET SER	09/09/2021	20910	11-5530-7000	RODEO	2ml syringes		1.20
SCIFERS VET SER	09/09/2021	20910	11-5530-7000	RODEO	3ml syringes		.40
							468.40
SEK EDUCATION S	09/09/2021	20917	11-6140-6510	HUMAN RESOURCES	Sep-payroll services		1,485.00
							1,485.00

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Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SEK FLOORS	08/26/2021	20612	11-5500-9100	GENERAL ATHLETI	carpent remov.		200.00
SEK FLOORS	08/26/2021	20612	11-5500-9100	GENERAL ATHLETI	additional cost of lvp		222.75
							422.75
SEK MULTI-COUNT	09/07/2021	20759	11-6140-7030	HUMAN RESOURCES	HEP B vaccine		90.00
							90.00
SETTLES: JUSTYN	09/02/2021	20716	37-3786-6011	IDRC YR1	ID&R-NM TRI-JUSTYN S-AUG 2021		454.78
							454.78
SHALIN HOOPS	08/31/2021	20657	11-5515-6010	BASKETBALL-WOME	Mid-America Women's JUCO		165.00
							165.00
SHELL FLEET PLU	09/08/2021	20869	11-5530-6020	RODEO	JULY FEUL CHARGE		25.62
							25.62
SHERWIN WILLIAM	08/24/2021	20596	83-8387-8310	GARRISON HALL	COMMON BOARDS AND CASING		71.89
SHERWIN WILLIAM	08/24/2021	20597	83-8387-8310	GARRISON HALL	5 GAL PAINT		212.75
							284.64
SINGER: ALLISON	09/02/2021	20710	37-3757-6021	ISOSY TRAVEL	SC-MLG-ISOSY-AUG 2021-A SINGER		648.48
							648.48
SKITCH'S HAULIN	09/02/2021	20684	11-7100-6320	FACILITIES AND	PORTABLE TOILETS AT BALLFIELD		250.00
							250.00
SLEEP INN & SUI	08/24/2021	20583	23-0002-7400	CARES ACT 2	Garrison 8/16-1/19		4,706.40
SLEEP INN & SUI	08/24/2021	20583	23-0002-7400	CARES ACT 2	Garrison 8/20		890.40
SLEEP INN & SUI	08/24/2021	20583	23-0002-7400	CARES ACT 2	Garrison 8/21		636.00
SLEEP INN & SUI	08/24/2021	20583	23-0002-7400	CARES ACT 2	Garrison 8/22-8/28		8,904.00
SLEEP INN & SUI	09/02/2021	20683	23-0002-7400	CARES ACT 2	ROOM FOR 1 NIGHT STAY		99.63
SLEEP INN & SUI	09/09/2021	20881	23-0002-7400	CARES ACT 2	8/22-8/28		8,904.00
SLEEP INN & SUI	09/09/2021	20881	23-0002-7400	CARES ACT 2	8/29-9/7		8,840.40
SLEEP INN & SUI	09/16/2021	21022	23-0002-7400	CARES ACT 2	Garrison Wk 9/9-9/9		6,042.00
SLEEP INN & SUI	09/16/2021	21022	23-0002-7400	CARES ACT 2	Garrison Wk 9/11-9/16		4,960.80
							43,983.63
SMALLWOOD LOCK	09/02/2021	20670	83-8383-7000	DORMITORY	DOOR HANDLES		492.75
SMALLWOOD LOCK	09/02/2021	20678	11-7100-7000	FACILITIES AND	5 ENTRY LEVER DOOR HANDLES		549.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,041.75
SMALLWOOD LOCKS	09/16/2021	20996	83-8386-7000	DORM EXPANSION-	BACKSET REPAIR RM DOOR 144		68.74
							68.74
SNAP-ON INDUSTR	09/08/2021	20862	12-1202-7020	HARLEY DAVIDSON	Harley-Electric meters		1,000.00
SNAP-ON INDUSTR	09/09/2021	20880	12-1206-7020	JOHN DEERE	PROG 95.36		98.36
							1,098.36
SOUZA: HOLLIE	09/02/2021	20667	75-7550-6190	STUDENT NURSE O	SNO Supplies		32.48
							32.48
SPURGEON: RICHA	09/14/2021	20928	11-5500-6800	GENERAL ATHLETI	Highland - chain gang		40.00
							40.00
STAPLES	08/31/2021	20651	11-6600-6152	PRINT SHOP	Office supplies		2,500.00
							2,500.00
STATE BEAUTY SU	09/08/2021	20845	12-1216-7020	PITTSBURG COSME	foils gloves		250.00
STATE BEAUTY SU	09/08/2021	20861	12-1215-7020	FT. SCOTT COSME	color developer files polish		1,000.00
							1,250.00
STUART-CAMPBELL	09/02/2021	20722	37-2218-6030	MEP B YEAR 2	ADV TRVL-MLG-MELANIE S-C-08-21		121.41
							121.41
SUASTEGUI: LET	09/02/2021	20699	37-3718-6030	MEP A YEAR 18	MPAC REINT-MLG-LETICIA S 08-21		571.76
							571.76
SYCAMORE APARTM	09/09/2021	20889	83-8385-6410	SYCAMORE GROVE	Oct lease		14,856.80
							14,856.80
SYMMETRY ENERGY	09/08/2021	20865	11-7100-6330	FACILITIES AND	MAIN CAMPUS GAS JUNE SERV		1,119.90
SYMMETRY ENERGY	09/08/2021	20865	11-7100-6330	FACILITIES AND	BURKE ST JUNE SERVICE		124.81
							1,244.71
TADTMAN: JEFF	09/14/2021	20947	11-5500-5800	GENERAL ATHLETI	Highland - scoreboard/game		40.00
TADTMAN: JEFF	09/14/2021	20961	11-5500-5800	GENERAL ATHLETI	Garden City - scoreboard		40.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							80.00
THOMAS: LORA J	09/02/2021	20728	37-3766-6060	ISOSY YR 1	MENTAL HLTH CONSULT-LORA T		400.00
							400.00
TORRES: ADRIAN	09/07/2021	20794	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND		100.00
							100.00
TRAJECTORY STRA	09/14/2021	20967	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing		640.00
							640.00
TRI-STATE BLDG	08/24/2021	20604	12-1206-7000	JOHN DEERE PROG	garage door eyes		75.00
							75.00
TRI-VALLEY DEVE	09/09/2021	20873	11-6200-6190	FISCAL OPERATIO	Aug-campus shred serv		97.40
							97.40
UGALDE: GUADALU	09/07/2021	20793	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND		100.00
UGALDE: GUADALU	09/07/2021	20793	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND		50.00
UGALDE: GUADALU	09/07/2021	20793	25-3810-7010	CAMP YEAR 5	REIMBURSE TEAS TEST FEES		90.00
							240.00
UMB CARD SERVIC	09/08/2021	20836	75-7550-6190	STUDENT NURSE O	Donation to the Greyhound		287.90
							287.90
VALENCIA: SALVA	09/07/2021	20792	25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND		100.00
VALENCIA: SALVA	09/07/2021	20792	25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND		50.00
							150.00
VASQUEZ: LIGIA	08/27/2021	20632	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation		200.00
VASQUEZ: LIGIA	08/27/2021	20632	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu		50.00
							250.00
VENTURA-BONILLA	09/07/2021	20778	25-2541-6644	HEP YEAR 1	HEP YR 1 August 2021 Tutoring		580.50
							580.50
VERITIV OPERATI	09/07/2021	20750	11-6600-6152	PRINT SHOP	Paper		5,000.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							5,000.00
WAL-MART PHARMA	09/02/2021	20669		11-7100-7000	FACILITIES AND	MAINTENANCE SUPPLIES	55.40
							55.40
WEATHERFORD COL	08/24/2021	20600		25-3810-7300	CAMP YEAR 5	T&F/ GUADALUPE RICO	600.00
							600.00
WHEELER: RICHA	09/14/2021	20945		11-5500-6800	GENERAL ATHLETI	Highland - playclock	40.00
WHEELER: RICHA	09/14/2021	20965		11-5500-6800	GENERAL ATHLETI	Garden City - play clock	40.00
							80.00
WHITE: JACQLYN	09/07/2021	20766		25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
WHITE: JACQLYN	09/07/2021	20766		25-3811-7460	CAMP YEAR 1	SEPTEMBER MEALS STIPEND	50.00
							150.00
WILKINS: CHEYAN	09/07/2021	20765		25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
							100.00
WILLIAMS: APREL	08/31/2021	20654		11-5555-6020	WOMENS FLAG FOO	reimburse for toll charges	48.19
							48.19
WILLIAMS: EMILY	09/07/2021	20813		37-3780-6019	IDRC TRAVEL	NY ID&R SWEEP-EMILY W-AUG 2021	3,500.00
WILLIAMS: EMILY	09/07/2021	20823		37-3757-6021	ISOSY TRAVEL	SC ID&R-EMILY W-AUG 2021	850.00
							4,350.00
WINCHESTER: BRI	09/07/2021	20764		25-3811-7480	CAMP YEAR 1	SEPTEMBER STUDENT STIPEND	100.00
							100.00
WISEMAN'S DISCO	08/27/2021	20625		11-6500-6460	LOGISTICS	Tires and Brakes #7	805.70
							805.70
WRIGHT SPECIALT	09/07/2021	20758		11-7100-6210	FACILITIES AND	Annual cyber insurance	6,625.00
							6,625.00
YOURNEWSCHOOL	08/27/2021	20633		12-1215-7400	FT. SCOTT COSME	nail tech kits	1,030.00
							1,030.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							665,390.42

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/11/2021	209 Braums Store	Grants	4.93	2538116030	OPUS & SCCC Orientations
	209 Braums Store Total		4.93		
8/19/2021	2cocom*ablebits.Com	Grants	75.73	3737866150	IDRC supplies
	2cocom*ablebits.Com Total		75.73		
8/12/2021	Abuelos 645 - OI	Grants	198.04	2525416030	Staff Travel
	Abuelos 645 - OI Total		198.04		
8/26/2021	Adobe *800-833-6687	Business Office	32.81	7272407000	Program fee
	Adobe *800-833-6687 Total		32.81		
8/19/2021	Adobe Acropro Subs	Grants	16.40	3737667020	supplies
	Adobe Acropro Subs Total		16.40		
8/22/2021	Adobe Creative Cloud	Grants	58.16	3737866150	supplies
8/27/2021	Adobe Creative Cloud	President	32.81	1163006820	Design software
8/27/2021	Adobe Creative Cloud	Athletics	32.81	1155057000	RECR SUPPLIES
8/17/2021	Adobe Creative Cloud	Institutional	393.71	1168507000	Adobe Indesign Software
	Adobe Creative Cloud Total		517.49		
8/21/2021	Adobe Stock	President	29.99	1163006820	graphic design
8/29/2021	Adobe Stock	Grants	1.93	3737666650	web supplies
8/31/2021	Adobe Stock	Grants	29.99	3737666650	web supplies
	Adobe Stock Total		61.91		
8/30/2021	Aksarbensto	Institutional	240.00	1212056011	Entry Fees
8/30/2021	Aksarbensto	Institutional	280.00	1212056011	Contest Fees
	Aksarbensto Total		520.00		
8/25/2021	Allfuses Com	Business Office	103.18	1171007000	FUSES ADMIN
	Allfuses Com Total		103.18		
8/21/2021	Amazon.Com*2d8ma9xh2	Grants	10.96	3737866150	IDRC supplies
	Amazon.Com*2d8ma9xh2 Total		10.96		
8/17/2021	Amazon.Com*2d9m71qz1	Grants	47.95	2525416149	Instructor Supplies
	Amazon.Com*2d9m71qz1 Total		47.95		
8/6/2021	Amazon.Com*2p7iw9781 A	Grants	82.30	3737667020	supplies
	Amazon.Com*2p7iw9781 Amzn Total		82.30		
8/25/2021	American Air	President	18.44	1161006030	air tickets
8/25/2021	American Air	President	26.15	1161006030	air tickets
8/25/2021	American Air	President	26.15	1161006030	air tickets
8/25/2021	American Air	President	26.15	1161006030	air tickets
8/25/2021	American Air	President	150.40	1161006030	air tickets
8/25/2021	American Air	President	150.40	1161006030	air tickets
8/25/2021	American Air	President	150.40	1161006030	air tickets
8/28/2021	American Air	President	(150.40)	1161006030	refund air ticket
8/18/2021	American Air	Grants	264.40	2727176030	Mentor Conference
8/18/2021	American Air	Grants	264.40	2727176030	Mentor Conference
8/18/2021	American Air	Grants	264.40	2727176030	Mentor Conference
8/18/2021	American Air	Grants	264.40	2727176030	Mentor Conference
8/18/2021	American Air	Grants	264.40	2727176030	Mentor Conference
8/5/2021	American Air	Grants	206.20	3737806019	NY sweep EW flight
8/16/2021	American Air	Grants	165.80	3737666040	iSOSY rep EWilliams
8/16/2021	American Air	Grants	196.20	3739606030	IA MDeMat. ID&RF
8/16/2021	American Air	Grants	218.40	3737576021	SC ASinger ID&RF

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/16/2021	American Air	Grants	343.41	3739606030	IA DCald.ID&R For.
8/16/2021	American Air	Grants	405.40	3737806019	NY sweep CORTIZ
8/17/2021	American Air	Grants	180.70	3737576021	SC JCorn.ID&RF
8/18/2021	American Air	Grants	118.20	3737806021	SC VPacheco flight
American Air Total			3,704.40		
8/23/2021	Americas Software Corpora	Institutional	795.00	1212157000	license
8/2/2021	Americas Software Corpora	Institutional	795.00	1212027020	Cosmo Pitt
Americas Software Corpora Total			1,590.00		
8/7/2021	Amoco#1020500louisburg /	Athletics	40.00	1155006020	Endow Emergency Fund
Amoco#1020500louisburg A Total			40.00		
8/31/2021	Amzn Mktp Us	Institutional	144.24	1212067020	multimeter fuses
8/14/2021	Amzn Mktp Us	Institutional	32.76	1274257000	EMT Supplies
8/27/2021	Amzn Mktp Us	Grants	161.89	2525416149	Instructor Supplies
8/29/2021	Amzn Mktp Us	Grants	64.75	2525416149	Instructor Supplies
8/6/2021	Amzn Mktp Us	Grants	70.90	3722186150	supplies
Amzn Mktp Us Total			474.54		
8/10/2021	Arbys 5005025	Athletics	10.05	1155156020	Coach's meal
Arbys 5005025 Total			10.05		
8/13/2021	At-A-Glance Us	Institutional	32.82	1168507000	calendar Book
At-A-Glance Us Total			32.82		
8/22/2021	Athleticplus	Athletics	9.99	1155506020	Recruiting
Athleticplus Total			9.99		
8/20/2021	Att	Business Office	398.19	1171006310	Aug campus fax
8/20/2021	Att	Business Office	111.49	1212066310	Aug-JD fax
8/20/2021	Att	Business Office	362.95	1212166310	Aug serv
8/20/2021	Att	Business Office	3,357.85	1171006310	Aug campus tele
Att Total			4,230.48		
8/2/2021	Batchgeo	Grants	148.00	3737866060	mapping tool
Batchgeo Total			148.00		
8/11/2021	Best Buy Subscription	Grants	99.99	3737667020	supplies
Best Buy Subscription Total			99.99		
8/27/2021	Best Western Hotels	Athletics	160.75	1155206010	hotel
8/27/2021	Best Western Hotels	Athletics	160.75	1155206010	hotel
8/27/2021	Best Western Hotels	Athletics	213.40	1155206010	hotel
8/27/2021	Best Western Hotels	Athletics	213.40	1155206010	hotel
Best Western Hotels Total			748.30		
8/6/2021	Breakpoint Sales Llc	Institutional	367.63	1212027400	1212027400
Breakpoint Sales Llc Total			367.63		
8/19/2021	Buc-Ees #26	Business Office	105.00	1155206060	VB fuel
Buc-Ees #26 Total			105.00		
8/14/2021	Butcher Block Llc	Athletics	221.78	1155156010	Team Meal-Endowment
Butcher Block Llc Total			221.78		
8/30/2021	Canva* I03163-0511747	President	119.40	1163006820	Graphic Design software
Canva* I03163-0511747 Total			119.40		
8/11/2021	Careersafe Online	Institutional	1,000.00	1226037020	OSHA Vouchers
8/6/2021	Careersafe Online	Institutional	1,150.00	1226027020	Instructional Supplies
8/12/2021	Careersafe Online	Institutional	100.00	1212037021	Student Reimb Supplies
Careersafe Online Total			2,250.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/15/2021	Carinos #107 Joplin	Athletics	37.35	1155506020	recruting
	Carinos #107 Joplin Total		37.35		
8/22/2021	Carinos #89 Baytown	Athletics	301.78	1155206010	Dinner
	Carinos #89 Baytown Total		301.78		
8/12/2021	Caseys Gen Store 1670	Grants	14.64	2525416030	Travel
	Caseys Gen Store 1670 Total		14.64		
8/28/2021	Caseys Gen Store 2876	Athletics	6.54	1155507000	water
8/28/2021	Caseys Gen Store 2876	Athletics	30.00	1155506010	gas
	Caseys Gen Store 2876 Total		36.54		
8/15/2021	Caseys Gen Store 3399	Athletics	15.50	1155258350	fields
8/24/2021	Caseys Gen Store 3399	Athletics	14.82	1155258350	fields
	Caseys Gen Store 3399 Total		30.32		
8/5/2021	Caseys South Pekin	Athletics	40.01	1155006020	Endow Emergency Fund
	Caseys South Pekin Total		40.01		
8/5/2021	Catfish Station At Mo	Athletics	11.90	1155506020	Recruiting
	Catfish Station At Mo Total		11.90		
8/10/2021	Cattlemans Cafe li	Grants	79.15	2538116030	OPSU & SCCC Orientations
	Cattlemans Cafe li Total		79.15		
8/12/2021	Cenex Leon Gro09898370	Grants	2.01	2525416030	Staff Travel
	Cenex Leon Gro09898370 Total		2.01		
8/18/2021	Cheaptix*7214873688963	Grants	38.00	2727176031	COE conference
	Cheaptix*7214873688963 Total		38.00		
8/18/2021	Cheaptix*7214879389980	Grants	95.00	2727176030	Mentor Conference
	Cheaptix*7214879389980 Total		95.00		
8/27/2021	Chicken Annies Original	Athletics	229.31	1155106010	TEam Meal
	Chicken Annies Original Total		229.31		
8/20/2021	Chick-Fil-A #02031	Athletics	104.61	1155206010	Team Dinner
	Chick-Fil-A #02031 Total		104.61		
8/28/2021	Chick-Fil-A #02501	Athletics	103.08	1155206010	dinner
	Chick-Fil-A #02501 Total		103.08		
8/8/2021	Chilis #226	Athletics	75.18	1155506010	fundraiser
8/28/2021	Chilis #226	Athletics	50.72	1155506010	dinner
	Chilis #226 Total		125.90		
8/19/2021	City Of Fort Scott Utilit	Business Office	55.08	1171006320	July - Hill St
8/19/2021	City Of Fort Scott Utilit	Business Office	62.29	1212066320	July serv
8/19/2021	City Of Fort Scott Utilit	Business Office	49.30	1226036320	July serv
8/19/2021	City Of Fort Scott Utilit	Business Office	148.53	8383846320	July serv
8/19/2021	City Of Fort Scott Utilit	Business Office	150.46	1171006320	Jul serv-Burke st.
8/19/2021	City Of Fort Scott Utilit	Business Office	61.06	8383876320	July serv
8/19/2021	City Of Fort Scott Utilit	Business Office	468.09	1171006320	July Serv-ballfield
8/19/2021	City Of Fort Scott Utilit	Business Office	352.08	1171006320	July-S of Bailey Hall
8/19/2021	City Of Fort Scott Utilit	Business Office	591.69	1171006320	July-s of café fountain
8/19/2021	City Of Fort Scott Utilit	Business Office	1,195.70	1171006320	July-NE corner of Admin
8/19/2021	City Of Fort Scott Utilit	Business Office	40.78	1171006320	July-Maint shop
8/19/2021	City Of Fort Scott Utilit	Business Office	1,356.81	1171006320	Jul-W side of W dorm
8/19/2021	City Of Fort Scott Utilit	Business Office	98.81	1171006320	Jul-S of EFAC
	City Of Fort Scott Utilit Total		4,630.68		
8/13/2021	City Of Pittsburg	Business Office	154.77	1212166320	Jun serv

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	City Of Pittsburg Total		154.77		
8/30/2021	Classmarker.Com Plan	Grants	19.95	3737866150	IDRC supplies
	Classmarker.Com Plan Total		19.95		
8/6/2021	Comfort Inns	Institutional	136.39	1212056012	Travel Hotel
8/6/2021	Comfort Inns	Institutional	136.39	1212056012	Travel Hotel
8/6/2021	Comfort Inns	Institutional	136.39	1212056012	Travel Hotel
	Comfort Inns Total		409.17		
8/11/2021	Comfort Suites	Grants	185.25	2538116030	ATU-O Orientation
	Comfort Suites Total		185.25		
8/26/2021	Conoco - Petes 53	President	6.16	1161006030	food
	Conoco - Petes 53 Total		6.16		
8/31/2021	Contact College Coache	Athletics	119.99	1155256020	recruiting
	Contact College Coache Total		119.99		
8/27/2021	Courtyard By Marriott	Grants	155.60	3739606030	IA recruiting hotel
8/27/2021	Courtyard By Marriott	Grants	155.60	3739606030	IA recruiting hotel
8/27/2021	Courtyard By Marriott	Grants	155.60	3739606030	IA recruiting hotel
	Courtyard By Marriott Total		466.80		
8/6/2021	Courtyard Sioux City	Grants	109.29	3739606030	IA recruiting hotel
	Courtyard Sioux City Total		109.29		
8/10/2021	Craw-Kan Telephone	Business Office	150.00	1212166310	Aug serv - fiber/internet
8/10/2021	Craw-Kan Telephone	Business Office	500.00	1155356310	Aug serv - fiber/internet
8/10/2021	Craw-Kan Telephone	Business Office	500.00	8383866310	Aug serv - fiber/internet
8/10/2021	Craw-Kan Telephone	Business Office	500.00	1164006310	Aug serv-fiber/internet
	Craw-Kan Telephone Total		1,650.00		
8/16/2021	Dairy Queen #11143	Athletics	11.46	1155156020	Coach's meal
8/23/2021	Dairy Queen #11143	Athletics	9.91	1155506010	coach lunch
	Dairy Queen #11143 Total		21.37		
8/12/2021	Db Seminars	Institutional	99.00	1212357000	Nursing Scholarship
	Db Seminars Total		99.00		
8/27/2021	Delta Air	Athletics	246.20	1155056020	RETURN TRIP
8/27/2021	Delta Air	Athletics	276.20	1155056020	RETURN TRIP
8/18/2021	Delta Air	Grants	258.80	2727176031	COE Conference
8/18/2021	Delta Air	Grants	258.80	2727176031	COE Conference
8/5/2021	Delta Air	Grants	97.20	3737806019	NY sweep EW flight
8/17/2021	Delta Air	Grants	139.20	3737576021	SC JCorn. ID&RFor.
8/27/2021	Delta Air	Grants	367.40	3737576021	SC Privado flight
	Delta Air Total		1,643.80		
8/22/2021	Dhc 1016	Athletics	217.41	1155206010	Lunch
	Dhc 1016 Total		217.41		
8/24/2021	Digicert Inc	Business Office	1,186.00	1164006650	Software Licensing
	Digicert Inc Total		1,186.00		
8/28/2021	Dillons #5001	Grants	113.03	2525417010	Student Supplies
	Dillons #5001 Total		113.03		
8/9/2021	Dollar-General #2494	Athletics	22.70	1155006020	Cafeteria
8/6/2021	Dollar-General #2494	Athletics	6.51	1155207000	Supplies
	Dollar-General #2494 Total		29.21		
8/28/2021	Dominos 9639	Athletics	47.94	1155106010	Team Meal
8/6/2021	Dominos 9639	Athletics	79.28	1155206020	Team Dinner

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/12/2021	Dominos 9639	Athletics	39.11	1155357000	eSports-Booster
	Dominos 9639 Total		166.33		
8/31/2021	Dunkin #356837	Institutional	100.00	7171906190	Student Success Expense
	Dunkin #356837 Total		100.00		
8/24/2021	Edpuzzle Pro Teacher	Grants	11.50	3737667020	supplies
	Edpuzzle Pro Teacher Total		11.50		
8/29/2021	Eig	Grants	97.88	3737866150	IDRC supplies
	Eig Total		97.88		
8/5/2021	Event* 2021 National I	Grants	150.00	3737806021	SC ID&R For. ASinger
8/16/2021	Event* 2021 National I	Grants	300.00	3739606030	IA WRaz.MDeM ID&R reg
8/17/2021	Event* 2021 National I	Grants	150.00	3739606030	IA DCalderon reg.
8/17/2021	Event* 2021 National I	Grants	150.00	3737666040	EWms iSOSY ID&RFor reg
8/17/2021	Event* 2021 National I	Grants	150.00	3737576021	SC JCorn. ID&R For.reg
8/17/2021	Event* 2021 National I	Grants	450.00	3739606030	IA ID&RFor. reg
8/18/2021	Event* 2021 National I	Grants	150.00	3737806021	SC VPacheco ID&Rreg
8/26/2021	Event* 2021 National I	Grants	150.00	3737576021	SC ID&R Privado reg
	Event* 2021 National I Total		1,650.00		
8/9/2021	Evernote	Grants	69.99	2538116150	ATU-O supplies
8/12/2021	Evernote	Grants	(69.99)	2538116150	ATU-O Supplies
	Evernote Total		-		
8/30/2021	Expedia 72106577147887	Grants	(706.44)	3737866010	hotel refund MIami
	Expedia 72106577147887 Total		(706.44)		
8/30/2021	Expedia 72106578125669	Grants	(706.44)	3737866011	hotel refund FL
	Expedia 72106578125669 Total		(706.44)		
8/5/2021	Expedia 72142059425054	Grants	2.39	3737806019	NY sweep EW fee
	Expedia 72142059425054 Total		2.39		
8/16/2021	Expedia 72147773585077	Athletics	158.55	1155046010	Travel
8/16/2021	Expedia 72147773585077	Athletics	158.55	1155066010	Travel
	Expedia 72147773585077 Total		317.10		
8/16/2021	Expedia 72147784765439	Athletics	221.73	1155046010	Travel
8/16/2021	Expedia 72147784765439	Athletics	221.73	1155066010	Travel
	Expedia 72147784765439 Total		443.45		
8/16/2021	Expedia 72147878865254	Grants	2.76	3739606030	IA ID&R For DeMateo
	Expedia 72147878865254 Total		2.76		
8/17/2021	Expedia 72148349126649	Grants	2.56	3737576021	SC JCorn.ID&RF
	Expedia 72148349126649 Total		2.56		
8/26/2021	Expedia 72152941399276	Grants	26.64	3737576021	SC Privado flight protect
8/27/2021	Expedia 72152941399276	Grants	(26.64)	3737576021	SC flight protection cred
	Expedia 72152941399276 Total		-		
8/27/2021	Expedia 72153312865028	Grants	26.64	3737576021	SC flight protection fee
	Expedia 72153312865028 Total		26.64		
8/21/2021	Exxonmobil 47943436	Business Office	62.00	1155206060	VB fuel
	Exxonmobil 47943436 Total		62.00		
8/11/2021	Facebk Udjfa63vh2	Institutional	25.00	1212356150	Nursing Marketing
	Facebk Udjfa63vh2 Total		25.00		
8/18/2021	Facebk Wfcht6fvh2	Institutional	5.78	1212356150	Nursing Advertising
	Facebk Wfcht6fvh2 Total		5.78		
8/3/2021	Fainmous Bbq	Athletics	20.54	1155506020	Recruiting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Fainmous Bbq Total		20.54		
8/29/2021	Fairfield Inn & Suites	President	297.53	1161006030	hotel - KACCT
	Fairfield Inn & Suites Total		297.53		
8/7/2021	Fairfield Inn And Suit	Grants	107.52	3739606030	IA recruiting hotel
	Fairfield Inn And Suit Total		107.52		
8/6/2021	Fandango	Athletics	21.48	1155206010	Team Activity
	Fandango Total		21.48		
8/9/2021	Fhs Human Resources	Institutional	100.00	1212356150	Nursing ID badges
8/11/2021	Fhs Human Resources	Institutional	(20.00)	1212356150	Nursing ID badges
	Fhs Human Resources Total		80.00		
8/13/2021	Fort Cinema	Athletics	250.00	1155056020	RECR
8/27/2021	Fort Cinema	Athletics	150.00	1155056010	TM MOVIE
	Fort Cinema Total		400.00		
8/13/2021	Fort Scott Area Chambe	President	20.00	1163006140	Email blast
	Fort Scott Area Chambe Total		20.00		
8/22/2021	Freddys 17-0006	Athletics	124.73	1155206010	Dinner
	Freddys 17-0006 Total		124.73		
8/3/2021	Google *ads4549248321	President	500.00	1163006140	Google Digital Ads
8/30/2021	Google *ads4549248321	President	500.00	1163006140	digital marketing
	Google *ads4549248321 Total		1,000.00		
8/9/2021	Google *google Storage	Grants	1.99	3737866150	IDRC supplies
8/7/2021	Google *google Storage	Grants	9.99	3737667020	supplies
	Google *google Storage Total		11.98		
8/3/2021	Gourmetgiftbaskets.Com	Grants	224.94	2538116641	T/M Review
8/4/2021	Gourmetgiftbaskets.Com	Grants	149.96	2538116643	T/M Review
	Gourmetgiftbaskets.Com Total		374.90		
8/10/2021	Greyhound Lines Cnp	Athletics	130.99	1155507000	Endowment
	Greyhound Lines Cnp Total		130.99		
8/2/2021	Hendersontaxi	Athletics	23.48	1155506260	Staff Development
	Hendersontaxi Total		23.48		
8/5/2021	Hertz #0689025	Grants	2,709.56	3737806021	SC intern rental
	Hertz #0689025 Total		2,709.56		
8/17/2021	Holiday Inn Exp & Suites	Grants	121.45	2538116030	ATU-O Orientation
	Holiday Inn Exp & Suites Total		121.45		
8/7/2021	Holiday Inn Express & Su	Grants	268.78	3739606030	IA recruiting hotel
8/7/2021	Holiday Inn Express & Su	Grants	268.78	3739606030	IA recruiting hotel
8/7/2021	Holiday Inn Express & Su	Grants	268.78	3739606030	IA recruiting hotel
8/7/2021	Holiday Inn Express & Su	Grants	268.78	3739606030	IA recruiting hotel
8/10/2021	Holiday Inn Express & Su	Grants	268.78	3739606030	IA recruiting hotel
8/13/2021	Holiday Inn Express & Su	Grants	175.00	2525416030	Training
8/13/2021	Holiday Inn Express & Su	Grants	1,066.86	2525416030	Training
8/8/2021	Holiday Inn Express & Su	Grants	227.26	3737186030	re-interv. hotel
	Holiday Inn Express & Su Total		2,813.02		
8/26/2021	Holiday Lanes	Athletics	170.00	1155106010	team event
	Holiday Lanes Total		170.00		
8/14/2021	Hp *instant Ink	Grants	7.55	3737667020	supplies
	Hp *instant Ink Total		7.55		
8/21/2021	Huhot Mongolian Grill 40	Institutional	201.22	1212056012	Travel Meal

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/21/2021	Huhot Mongolian Grill 40	Institutional	254.10	1212056011	Team Meal
	Huhot Mongolian Grill 40 Total		455.32		
8/22/2021	Hy-Vee Gas Manhattan 539	Institutional	11.39	1212056012	Travel Meals
	Hy-Vee Gas Manhattan 5398 Total		11.39		
8/30/2021	J.W. Pepper	Institutional	15.24	1111807020	Choir Music
	J.W. Pepper Total		15.24		
8/3/2021	Jai*jegs 190 Autoparts	Business Office	114.37	1165006460	Parts
	Jai*jegs 190 Autoparts Total		114.37		
8/25/2021	Jalapenos Stanley	President	35.55	1161006030	food
	Jalapenos Stanley Total		35.55		
8/20/2021	Jasons Deli Btn 167	Athletics	143.17	1155206010	Lunch
	Jasons Deli Btn 167 Total		143.17		
8/14/2021	Jimmy Johns - 3960	Athletics	33.83	1155206010	Lunch
8/14/2021	Jimmy Johns - 3960	Athletics	156.90	1155206010	Lunch
	Jimmy Johns - 3960 Total		190.73		
8/13/2021	Justbats Com	Athletics	76.53	1155258500	bats
	Justbats Com Total		76.53		
8/16/2021	Kansas Turnpike Authorit	Business Office	81.96	1165006460	Toll fees
	Kansas Turnpike Authorit Total		81.96		
8/24/2021	Key Industries Inc	Student Success	294.43	1153507000	Polos & Jackets
	Key Industries Inc Total		294.43		
8/26/2021	Ks.Gov Payment	Business Office	40.00	1162006190	Annual Corp return
8/23/2021	Ks.Gov Payment	Institutional	61.50	1212407010	CNA student App fees
8/26/2021	Ks.Gov Payment	Institutional	40.00	3130106030	Marci Myers
	Ks.Gov Payment Total		141.50		
8/7/2021	Kum&go 0369 Omaha	Institutional	4.98	1212056012	Travel Meal
	Kum&go 0369 Omaha Total		4.98		
8/5/2021	Kumc Parking	Athletics	7.00	1155006020	Endow Emergency Fund
8/6/2021	Kumc Parking	Athletics	5.00	1155006020	Endow Emergency Fund
8/7/2021	Kumc Parking	Athletics	2.00	1155006020	Endow Emergency Fund
8/9/2021	Kumc Parking	President	2.00	1161006160	parking
	Kumc Parking Total		16.00		
8/17/2021	La Chiquita Clarksville	Grants	24.81	2538116030	ATU-O T/M Interview
	La Chiquita Clarksville Total		24.81		
8/6/2021	Lamesa_2	Institutional	221.84	1212056012	Travel Meal
	Lamesa_2 Total		221.84		
8/20/2021	Logmein	Grants	64.56	3737667020	supplies
	Logmein Total		64.56		
8/19/2021	Love S Country00002683	Business Office	95.00	1155206060	VB fuel
	Love S Country00002683 Total		95.00		
8/8/2021	Lowe's #00907	Athletics	168.27	1155057000	FIELD PAINT
	Lowe's #00907 Total		168.27		
8/12/2021	Lowe's #02626	Athletics	87.06	1155057000	TOOL BAG
	Lowe's #02626 Total		87.06		
8/4/2021	Luthers Bbq	Institutional	170.63	1212056012	Team meal
	Luthers Bbq Total		170.63		
8/8/2021	McDonalds F11671	Athletics	87.86	1155506010	fundraiser
8/9/2021	McDonalds F11671	Athletics	108.69	1155506010	Fundraiser

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	McDonalds F11671 Total		196.55		
8/7/2021	McDonalds F19913	Institutional	13.12	1212056012	Travel Meal
	McDonalds F19913 Total		13.12		
8/17/2021	McDonalds F30860	Grants	8.70	2538116150	ATU-O Orientation
	McDonalds F30860 Total		8.70		
8/26/2021	McDonalds F5008	Athletics	10.27	1155156020	Recruit/Coach Meal
8/30/2021	McDonalds F5008	Athletics	16.92	1155506020	Recruiting
	McDonalds F5008 Total		27.19		
8/11/2021	McDonalds F6307	Grants	3.58	2538116030	OPSU & SCCC Orientations
	McDonalds F6307 Total		3.58		
8/27/2021	McDonalds F6912	Athletics	13.34	1155106020	Coaches meal
	McDonalds F6912 Total		13.34		
8/15/2021	Microsoft Yearly Plan	Grants	99.99	3737667020	supplies
	Microsoft Yearly Plan Total		99.99		
8/4/2021	Mistys Kitchen	Institutional	38.98	1111297000	LHS
	Mistys Kitchen Total		38.98		
8/10/2021	Natl Testing Network	Institutional	75.00	1212027020	Cosmo Pitt
	Natl Testing Network Total		75.00		
8/31/2021	Ncmpr	President	250.00	1163006030	district conference
8/31/2021	Ncmpr	President	325.00	1163006810	NCMPR membership
	Ncmpr Total		575.00		
8/19/2021	Ncs*ged Exam	Grants	34.00	2525417010	Student Supplies
8/24/2021	Ncs*ged Exam	Grants	34.00	2525417010	Student Supplies
	Ncs*ged Exam Total		68.00		
8/6/2021	Office Depot #2118	Institutional	29.54	1212056012	Team Supplies
	Office Depot #2118 Total		29.54		
8/13/2021	Outback 1715	Grants	199.10	2525416030	Training
	Outback 1715 Total		199.10		
8/18/2021	Overstock.Com Core	Grants	259.41	2525417010	Student Supplies
	Overstock.Com Core Total		259.41		
8/6/2021	Panda Express #1908	Grants	27.41	3737186030	re-interv. meal
	Panda Express #1908 Total		27.41		
8/20/2021	Paypal	Institutional	75.00	1274257000	EMT instructor education
	Paypal Total		75.00		
8/7/2021	Phillips 66 - Franks Corn	Athletics	8.60	1155506020	Recruiting
	Phillips 66 - Franks Corn Total		8.60		
8/11/2021	Phillips 66 - Petes #14	Institutional	40.73	1212067020	Drinks for Orientation
8/16/2021	Phillips 66 - Petes #14	Athletics	4.69	1155156020	Coach's meal
8/22/2021	Phillips 66 - Petes #14	Athletics	29.67	1155157000	Ice for Ice Baths
8/29/2021	Phillips 66 - Petes #14	Athletics	5.84	1155258350	fields
8/29/2021	Phillips 66 - Petes #14	Athletics	14.10	1155258350	fields
8/19/2021	Phillips 66 - Petes #14	Athletics	3.16	1155507000	drink
	Phillips 66 - Petes #14 Total		98.19		
8/31/2021	Phillips 66 - Petes #25	Athletics	25.76	1155506010	gas
	Phillips 66 - Petes #25 Total		25.76		
8/7/2021	Phillips 66 - Woodshed Vi	Athletics	8.40	1155506020	Recruiting
	Phillips 66 - Woodshed Vi Total		8.40		
8/7/2021	Pinkberry 15153	Athletics	6.98	1155506020	Recruiting

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Pinkberry 15153 Total		6.98		
8/31/2021	Pittsburg Automotive Inc	Institutional	106.95	1226016480	Instructional Supplies
	Pittsburg Automotive Inc Total		106.95		
8/27/2021	Pizza Hut #034161	Athletics	118.37	1155206010	dinner
	Pizza Hut #034161 Total		118.37		
8/28/2021	Pizza Hut 004750	Athletics	78.57	1155506010	dinner
	Pizza Hut 004750 Total		78.57		
8/19/2021	Pizza Hut 032235	Athletics	165.94	1155206010	Team Dinner
	Pizza Hut 032235 Total		165.94		
8/9/2021	Pizza Hut 035909	Grants	12.02	2538116030	OPSU & SCCC Orientation
	Pizza Hut 035909 Total		12.02		
8/11/2021	Pizza Hut 035915	Grants	21.20	2525417010	Student Supplies
	Pizza Hut 035915 Total		21.20		
8/31/2021	Priceln*embassy Suites	Athletics	276.98	1155506020	Recruiting
	Priceln*embassy Suites Total		276.98		
8/4/2021	Priceln*holiday Inn Ho	Athletics	280.50	1155506020	Recruiting
	Priceln*holiday Inn Ho Total		280.50		
8/7/2021	Priceln*sheraton Suite	Athletics	137.97	1155506020	Recruiting
	Priceln*sheraton Suite Total		137.97		
8/26/2021	Pro Tuff Decals	Athletics	59.99	1155057000	HELMET DECALS
	Pro Tuff Decals Total		59.99		
8/25/2021	Qt 203	Institutional	1.63	1142006030	Promise Act Meeting Lunch
8/28/2021	Qt 203	Business Office	40.20	1155206060	VB fuel
	Qt 203 Total		41.83		
8/10/2021	Qt 269	Athletics	4.34	1155156020	Coach's meal
	Qt 269 Total		4.34		
8/28/2021	Qt 388	President	4.82	1161006030	food
8/28/2021	Qt 388	President	44.64	1161006030	fuel
	Qt 388 Total		49.46		
8/14/2021	Qt 40	Athletics	9.69	1155456020	Coaches drinks
	Qt 40 Total		9.69		
8/22/2021	Qt 71	Business Office	94.00	1155206060	VB fuel
	Qt 71 Total		94.00		
8/22/2021	Qt 891	Business Office	100.00	1155206060	VB fuel
	Qt 891 Total		100.00		
8/22/2021	Quality Inn & Suites	Institutional	94.89	1212056012	Travel Hotels
8/22/2021	Quality Inn & Suites	Institutional	94.89	1212056012	Travel Hotels
8/22/2021	Quality Inn & Suites	Institutional	94.89	1212056012	Travel Hotels
8/22/2021	Quality Inn & Suites	Institutional	94.89	1212056012	Travel Hotels
8/22/2021	Quality Inn & Suites	Institutional	119.91	1212056011	Travel Hotels
8/22/2021	Quality Inn & Suites	Institutional	135.55	1212056011	Travel Hotels
8/22/2021	Quality Inn & Suites	Institutional	135.55	1212056011	Travel Hotels
	Quality Inn & Suites Total		770.57		
8/16/2021	Raising Canes #339	Athletics	439.33	1155056010	Travel
8/16/2021	Raising Canes #339	Athletics	439.33	1155056010	Travel
8/17/2021	Raising Canes #339	Athletics	(439.33)	1155056010	Travel
8/17/2021	Raising Canes #339	Athletics	(439.33)	1155056010	Travel
	Raising Canes #339 Total		-		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/7/2021	Raising Canes 479	Institutional	2.18	1212056012	Travel Meal
	Raising Canes 479 Total		2.18		
8/9/2021	Rapsodo Inc	Athletics	500.00	1155258350	rapsodo
	Rapsodo Inc Total		500.00		
8/4/2021	Revio *touchtone Comm	Business Office	40.25	1171006310	Aug - long distance
	Revio *touchtone Comm Total		40.25		
8/3/2021	Rock Auto	Business Office	332.27	1165006460	Parts
8/7/2021	Rock Auto	Business Office	279.91	1165006460	vehicle parts
8/26/2021	Rock Auto	Business Office	452.26	1165006460	Car parts
	Rock Auto Total		1,064.44		
8/2/2021	Rwlv Famous Foods	Athletics	30.62	1155506260	Staff Development
	Rwlv Famous Foods Total		30.62		
8/4/2021	Salsbury Industries	Business Office	173.02	8383837000	mail box key blanks & rep
	Salsbury Industries Total		173.02		
8/30/2021	Samsclub #6415	Athletics	365.56	1155106010	food for endowment
	Samsclub #6415 Total		365.56		
8/15/2021	Samsclub.Com	Business Office	130.02	8181008588	restock
	Samsclub.Com Total		130.02		
8/16/2021	Sawstop Llc	Institutional	250.87	1226027020	Instructional Supplies
8/18/2021	Sawstop Llc	Institutional	53.78	1226017020	Instructional Supplies
	Sawstop Llc Total		304.65		
8/20/2021	Schlotzskys #2281	Athletics	147.69	1155206010	Lunch
	Schlotzskys #2281 Total		147.69		
8/20/2021	Scooters Coffee #395	Athletics	11.54	1155156020	Recruit/Coach Meal
	Scooters Coffee #395 Total		11.54		
8/26/2021	Sharkys Pub & Grub	Institutional	76.13	1212066030	business lunch
8/30/2021	Sharkys Pub & Grub	Athletics	27.41	1155006020	AD Supplies
8/10/2021	Sharkys Pub & Grub	Athletics	75.12	1155506010	Coaches dnner
8/22/2021	Sharkys Pub & Grub	Athletics	85.05	1155506010	coaches dinner
8/13/2021	Sharkys Pub & Grub	Institutional	28.05	1212056020	Recruitment Meal
	Sharkys Pub & Grub Total		291.76		
8/8/2021	Sheraton Hstn Galleria	Athletics	31.39	1155506020	parking
	Sheraton Hstn Galleria Total		31.39		
8/10/2021	Simple Simon`s Pizza	Institutional	57.30	1111297020	INSERVICE
	Simple Simon`s Pizza Total		57.30		
8/21/2021	Sleep In & Suites Ftdodg	Grants	179.20	3739606030	IA recruiting hotel
8/21/2021	Sleep In & Suites Ftdodg	Grants	179.20	3739606030	IA recruiting hotel
8/21/2021	Sleep In & Suites Ftdodg	Grants	179.20	3739606030	IA recruiting hotel
8/21/2021	Sleep In & Suites Ftdodg	Grants	179.20	3739606030	IA recruiting hotel
8/21/2021	Sleep In & Suites Ftdodg	Grants	179.20	3739606030	IA recruiting hotel
	Sleep In & Suites Ftdodg Total		896.00		
8/5/2021	Sleep Inn & Suites	Athletics	99.63	1155256020	recruiting
	Sleep Inn & Suites Total		99.63		
8/14/2021	Smittys Garage 797	Athletics	28.30	1155456020	Coaches meal
	Smittys Garage 797 Total		28.30		
8/4/2021	Socksbulk	Athletics	126.24	1155057000	EQUIP
	Socksbulk Total		126.24		
8/25/2021	Sonic Drive In #1092	Grants	12.59	3737186030	re-interv. meal

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Sonic Drive In #1092 Total		12.59		
8/16/2021	Sonic Drive In #2006	Athletics	2.40	1155156020	Coach's meal
	Sonic Drive In #2006 Total		2.40		
8/28/2021	Southwes	Athletics	291.98	1155056020	RETURN TRIP
8/2/2021	Southwes	Grants	(431.96)	3737666010	flight credit
8/2/2021	Southwes	Grants	(431.96)	3737666010	flight credit
8/6/2021	Southwes	Institutional	840.95	1168509999	Flight Ticket for Monica
8/6/2021	Southwes	Institutional	840.95	1168509999	Flight Ticket for Kyle Jo
8/7/2021	Southwes	Institutional	(840.95)	1168509999	Refund for Kyle Johnson
8/7/2021	Southwes	Institutional	(840.95)	1168509999	Refund for Monica Rude
	Southwes Total		(571.94)		
8/8/2021	Spangles 19	Grants	15.33	3737186030	re-interv. meal
	Spangles 19 Total		15.33		
8/3/2021	Sq *aau Sports Department	Athletics	55.00	1155506020	Recruiting
	Sq *aau Sports Department Total		55.00		
8/2/2021	Sq *berry Sweet & More	Grants	30.00	2525416030	Staff Travel
	Sq *berry Sweet & More Total		30.00		
8/3/2021	Sq *daylight Donut	Institutional	51.66	1111297000	CHAMBER
8/6/2021	Sq *daylight Donut	Institutional	48.18	1111297000	CHAMBER
	Sq *daylight Donut Total		99.84		
8/12/2021	Sq *kenny Felt Photograph	President	500.00	1163006140	Photos
	Sq *kenny Felt Photograph Total		500.00		
8/31/2021	State Fair Of Tx Lvstk	Institutional	420.00	1212056011	Entry Fees
	State Fair Of Tx Lvstk Total		420.00		
8/5/2021	Stk*shutterstock	Grants	169.00	3737866150	IDRC supplies
	Stk*shutterstock Total		169.00		
8/1/2021	Storagemart #1075	Grants	89.51	3739606150	IA storage unit
	Storagemart #1075 Total		89.51		
8/28/2021	Straighttalk	Grants	49.71	2525416149	Instructor Supplies
	Straighttalk Total		49.71		
8/28/2021	Subway 17347	Business Office	123.98	115526010	VB meal
	Subway 17347 Total		123.98		
8/27/2021	Subway 21928	Athletics	152.83	1155206010	lunch
	Subway 21928 Total		152.83		
8/21/2021	Subway 50238	Athletics	5.19	1155206010	Lunch
8/21/2021	Subway 50238	Athletics	97.26	1155206010	Lunch
	Subway 50238 Total		102.45		
8/2/2021	Suddenlink 7702	Business Office	442.40	8383846680	Aug serv
8/18/2021	Suddenlink 7702	Business Office	550.00	8383856680	Aug ser
8/18/2021	Suddenlink 7702	Business Office	925.80	1171006680	Aug Main campus
	Suddenlink 7702 Total		1,918.20		
8/31/2021	Target 00020438	Grants	13.80	3722186150	supplies
	Target 00020438 Total		13.80		
8/2/2021	Taxi Svc Lv A Cab Llc	Athletics	25.38	1155506260	Staff Development
	Taxi Svc Lv A Cab Llc Total		25.38		
8/27/2021	Terry Masterson Twilig	Athletics	134.12	1155506010	entry fee
8/27/2021	Terry Masterson Twilig	Athletics	134.12	1155506010	entry fee
	Terry Masterson Twilig Total		268.24		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/5/2021	Textmagic.Com	Student Success	200.00	1151007000	texting
8/10/2021	Textmagic.Com	Student Success	200.00	1153507000	Text Magic
	Textmagic.Com Total		400.00		
8/6/2021	The Endzone Sports Bar An	Athletics	48.66	1155506020	Recruiting
	The Endzone Sports Bar An Total		48.66		
8/20/2021	The Home Depot #2220	Institutional	31.54	1212026480	1212026480
	The Home Depot #2220 Total		31.54		
8/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
8/28/2021	The Strathallan Rochester	Grants	129.96	3737806019	NY/RF hotel
	The Strathallan Rochester Total		129.96		
8/24/2021	The Ups Store 5703	Athletics	483.15	1155056010	TEAM TRAVEL
	The Ups Store 5703 Total		483.15		
8/3/2021	The Webstaurant Store Inc	Athletics	433.16	1155037000	Paper Cups
	The Webstaurant Store Inc Total		433.16		
8/6/2021	Thrifty #0074623	Grants	415.92	3737866010	rental car
	Thrifty #0074623 Total		415.92		
8/30/2021	Tickify Web Calendar	Grants	8.00	3737866150	IDRC supplies
	Tickify Web Calendar Total		8.00		
8/23/2021	Towneplace Hou Baytown	Athletics	156.21	1155206010	hotel
8/23/2021	Towneplace Hou Baytown	Athletics	156.21	1155206010	hotel
8/23/2021	Towneplace Hou Baytown	Athletics	312.39	1155206010	hotel
8/23/2021	Towneplace Hou Baytown	Athletics	312.39	1155206010	hotel
8/23/2021	Towneplace Hou Baytown	Athletics	312.39	1155206010	hotel
8/23/2021	Towneplace Hou Baytown	Athletics	327.24	1155206010	hotel
	Towneplace Hou Baytown Total		1,576.83		
8/3/2021	Tractor Supply #1277	Business Office	259.99	1171008500	tank and spray handle
8/23/2021	Tractor Supply #1277	Business Office	129.87	1171007000	BATTERIES/EMERGENCY LIGHT
	Tractor Supply #1277 Total		389.86		
8/2/2021	Tractor Supply Co #5509	Business Office	6,472.98	1171008500	massimo side by side
8/27/2021	Tractor Supply Co #5509	Business Office	19.98	1171007000	BATTERIES EMERGENCY LIGHT
	Tractor Supply Co #5509 Total		6,492.96		
8/4/2021	Trashbilling.Com Cc	Business Office	2,276.00	1171006690	Aug - main campus
8/9/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	Aug serv
8/9/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	Aug serv
8/9/2021	Trashbilling.Com Cc	Business Office	281.25	8383866690	Aug serv
	Trashbilling.Com Cc Total		2,686.25		
8/3/2021	Tst* Cafe Americano - Par	Athletics	29.93	1155506260	Staff Development
	Tst* Cafe Americano - Par Total		29.93		
8/21/2021	Tst* Cox Bros Bbq	Institutional	34.86	1212056012	Travel Meal
	Tst* Cox Bros Bbq Total		34.86		
8/5/2021	Tst* Frenchy S - 4646 Sco	Athletics	11.90	1155506020	Recruiting
	Tst* Frenchy S - 4646 Sco Total		11.90		
8/8/2021	Tst* Velvet Taco - Dfw -	Athletics	12.00	1155506020	Recruiting
	Tst* Velvet Taco - Dfw - Total		12.00		
8/3/2021	Uber Trip	Athletics	10.28	1155506260	Staff Development
	Uber Trip Total		10.28		
8/13/2021	Uei Water Program	Institutional	1,005.00	8181008580	New Textbooks for EWT

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
Uei Water Program Total			1,005.00		
8/19/2021	United	Institutional	12.50	1210006260	NCWE Flight Change
8/25/2021	United	Student Success	(527.40)	3737806010	flight cancelled
8/25/2021	United	Student Success	(527.40)	3737806010	flight cancelled
8/16/2021	United	Grants	147.20	3739606030	IA MDeMateo
8/16/2021	United	Grants	321.29	3739606030	IA EMarroq.ID&RF
8/3/2021	United	Athletics	35.00	1155506260	Staff Development
8/24/2021	United	Grants	(579.39)	3722186030	refund on flight
8/25/2021	United	Grants	328.80	2538116030	HEPCAMP Conf
United Total			(789.40)		
8/11/2021	Ups	Grants	92.76	3737866170	state bag shpg
Ups Total			92.76		
8/13/2021	Usi Ed Gov	Business Office	525.49	1166006152	lamination
Usi Ed Gov Total			525.49		
8/2/2021	Usps Po 1931790511	Institutional	10.45	1212066150	Stamps
Usps Po 1931790511 Total			10.45		
8/12/2021	Venmo	Athletics	515.00	1155506010	team BBQ
Venmo Total			515.00		
8/27/2021	Virco Inc.	Institutional	384.20	1142008510	Instructor Chairs
Virco Inc. Total			384.20		
8/2/2021	Visionworks 28	Grants	150.00	2525417410	Health Voucher
Visionworks 28 Total			150.00		
8/5/2021	Walgreens #10818	Athletics	7.01	1155506020	Recruiting
Walgreens #10818 Total			7.01		
8/24/2021	Walgreens #11086	President	200.00	7171906190	giveaways
8/13/2021	Walgreens #11086	Athletics	24.04	1155258350	fields
8/27/2021	Walgreens #11086	Athletics	12.45	1155507000	water
Walgreens #11086 Total			236.49		
8/4/2021	Wal-Mart #0034	Institutional	30.63	7171906193	Nursing student orientati
Wal-Mart #0034 Total			30.63		
8/2/2021	Wal-Mart #0039	Athletics	3.13	1155207000	Supplies
8/2/2021	Wal-Mart #0039	Athletics	14.86	1155207000	Supplies
8/18/2021	Wal-Mart #0039	Athletics	44.44	1155206010	Snacks
8/5/2021	Wal-Mart #0039	Athletics	157.39	1155258350	fields
8/14/2021	Wal-Mart #0039	Athletics	19.04	1155256020	recruiting
8/11/2021	Wal-Mart #0039	Institutional	136.19	1212357000	Nursing Supplies
8/3/2021	Wal-Mart #0039	Athletics	19.52	1155057000	EQUIP
8/4/2021	Wal-Mart #0039	Athletics	(10.90)	1155057000	EQUIP
Wal-Mart #0039 Total			383.67		
8/28/2021	Wal-Mart #0059	Business Office	122.12	8484007000	Coolers for water shutoff
Wal-Mart #0059 Total			122.12		
8/5/2021	Wal-Mart #0368	Grants	330.67	2525416149	Instructor Supplies
8/9/2021	Wal-Mart #0368	Grants	46.96	2525416149	Instructor Supplies
Wal-Mart #0368 Total			377.63		
8/6/2021	Wal-Mart #1671	Institutional	17.59	1212056012	Team Supplies
Wal-Mart #1671 Total			17.59		
8/16/2021	Wal-Mart #209	Grants	38.64	2538116150	Orientation Supplies
Wal-Mart #209 Total			38.64		

UMB Bank, Statement Period 08/03/2021 to 09/01/2021

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/7/2021	Wal-Mart #2490	Athletics	99.48	1155006020	Endow Emergency Fund
8/9/2021	Wal-Mart #2490	President	10.05	1161006030	supplies
8/9/2021	Wal-Mart #2490	President	73.33	1161006160	supplies
	Wal-Mart #2490 Total		182.86		
8/11/2021	Walmart.Com Aa	Athletics	69.11	1155037000	Battery
	Walmart.Com Aa Total		69.11		
8/22/2021	Wendys 11020	Institutional	97.29	1212056012	Travel Meals
8/22/2021	Wendys 11020	Institutional	97.89	1212056011	Team Meal
	Wendys 11020 Total		195.18		
8/19/2021	Wendys 4030	Athletics	125.68	1155057000	SUPPL
8/30/2021	Wendys 4030	Athletics	6.21	1155506020	Recruiting
	Wendys 4030 Total		131.89		
8/3/2021	Westgate Lv Resort/Casino	Athletics	167.76	1155506260	Staff Development
	Westgate Lv Resort/Casino Total		167.76		
8/4/2021	Whataburger 503 Q26	Athletics	12.04	1155506020	Recruiting
	Whataburger 503 Q26 Total		12.04		
8/18/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	WEBSITE
	Wholesaleinternet.Net Total		94.00		
8/7/2021	Wichita Brewing Co E	Grants	21.50	3737186030	re-interv. meal
	Wichita Brewing Co E Total		21.50		
8/21/2021	Wix.Com Premium-Plan	Institutional	168.00	1168507000	Website Annual cost
	Wix.Com Premium-Plan Total		168.00		
8/2/2021	Wlv Westgate Gift Shop	Athletics	9.98	1155506260	Staff Development
	Wlv Westgate Gift Shop Total		9.98		
8/12/2021	Wm Supercenter #1221	Grants	61.92	2525416030	Training
	Wm Supercenter #1221 Total		61.92		
8/9/2021	Wm Supercenter #34	Athletics	10.78	1155057000	EQUIP
	Wm Supercenter #34 Total		10.78		
8/13/2021	Wm Supercenter #39	Athletics	99.48	1155206010	Snacks
8/9/2021	Wm Supercenter #39	Institutional	10.15	1212357000	Nursing Supplies
8/13/2021	Wm Supercenter #39	Athletics	58.97	1155057000	SUPPL
8/17/2021	Wm Supercenter #39	Athletics	15.29	1155057000	SUPPL
8/23/2021	Wm Supercenter #39	Athletics	8.17	1155057000	SUPPL
8/26/2021	Wm Supercenter #39	Athletics	8.11	1155057000	MEDIA DAY SUPPL
8/6/2021	Wm Supercenter #39	Institutional	139.70	1274257000	EMS supplies
8/12/2021	Wm Supercenter #39	Institutional	17.76	1168507000	Mailing labels
	Wm Supercenter #39 Total		357.63		
8/14/2021	Wm Supercenter #72	Athletics	23.72	1155107000	paint for locker room
	Wm Supercenter #72 Total		23.72		
8/9/2021	Wsu Tuition Contract	President	100.00	1163006030	Workforce Conference
	Wsu Tuition Contract Total		100.00		
8/13/2021	Zoom.U.s 888-799-9666	Grants	196.92	3737866150	IDRC supplies
8/7/2021	Zoom.U.s 888-799-9666	Grants	163.99	3737666050	meeting tools
	Zoom.U.s 888-799-9666 Total		360.91		
	Grand Total		70,718.25		

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF KJUMP SYMMETRY SETTLEMENT AGREEMENT

BACKGROUND: Fort Scott Community College participates in the Kansas Joint Utility Management Program (KJUMP) for natural gas for two of our larger meters (Main Campus and Burke St). KJUMP membership is comprised of multiple K-12 school districts and community colleges.

Participating in this agreement gives FSCC a reliable source of natural gas when cold weather is here and the pipeline transport of natural gas could be interrupted if supply is insufficient to meet demand/need.

The KJUMP contract party for natural gas supply was Symmetry. During the February 2021 winter storm, KJUMP participants “were charged and/or paid exorbitant, excessive, and or unconscionable rates or amounts for natural gas” from Symmetry. As such, a class action lawsuit was filed for breach of contract. For February 2021 the billing for FSCC was \$36,539.59, the usage was 1,829 MMBtu and price per MMBtu was \$19.977. (See historical costs in table on following page.)

KASB has provided the following feedback regarding the settlement.

- Symmetry will discount February gas prices to roughly \$8.80 to \$9.50 per MMBtu based on local circumstances. The price paid for natural gas in the month of February will be cut while all other fees and pass-through charges will remain unchanged.
- KJUMP members will receive full indemnification from any pass-through fees or extraneous charges from their local distributors based on a failure of Symmetry to deliver natural gas in February. This does not free members from pass-through or associated delivery fees but should ensure that they remain in line with regular usage.
- Members release Symmetry Energy of any liability and agree to not join any class-action lawsuits or take legal action against Symmetry Energy in contest of natural gas prices for February 2021.
- Anytime information is requested about the details of the settlement agreement, notice must be made to Symmetry Energy.
- Pool members agree to take no performative action with media outlets or press. Though the settlement will become KORA eligible once action is taken on it by your local Board of Education, our NDA requires us to take reasonable actions to keep the details of the settlement confidential.

The agreement requires pool members to sign the agreement and make payment on or before September 30, 2021, with no exceptions made for the deadline date. FSCC, upon agreeing to the settlement, will be credited \$16,348.70 to resolve billing and all other aspects of the dispute. This agreement is far more generous than any other settlement being seen in the market, and we believe it represents the best path forward for our members to protect their financial resources while simultaneously avoiding a long and expensive legal battle.

RECOMMENDATION: It is the recommendation of administration that the settlement execution be signed and returned for reimbursement of \$16,348.70.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins

____ Hart ____ Meyer ____ Nelson

	Volume History 19-20			Volume History 20-21		
	MMBtu	Amount	per MMBTU	MMBtu	Amount	per MMBTU
June	264	1,273.25	4.82292	181	903.71	4.99287
July	288	1,317.59	4.57497	200	903.71	4.51855
August	250	1,182.27	4.72908	277	945.00	3.41155
September	236	1,112.05	4.71208	396	1,974.51	4.98614
October	601	2,496.32	4.15361	734	3,268.82	4.45343
November	1201	5,324.33	4.43325	926	4,973.16	5.37058
December	1371	6,485.73	4.73066	1280	6,670.03	5.21096
January	1488	6,771.65	4.55084	1510	7,447.50	4.93212
February	1458	6,386.78	4.38051	1829	36,539.59	19.97791
Settlement					(16,348.70)	
				1829	20,190.89	11.03931
March	970	4,070.55	4.19644	997	5,345.15	5.36123
April	762	2,823.32	3.70514	622	5,317.37	8.54883
May	549	2,335.00	4.25319	376	647.12	1.72106
Totals	9438	41,578.84		9,328.00	58,586.97	
Average cost per MMBTU			4.40547			6.28076

Note: Amount includes all other fees & Pass-through charges

EXHIBIT A**NOTICE OF CLASS ACTION LITIGATION RELATED TO SYMMETRY'S
SALE OF NATURAL GAS IN FEBRUARY 2021**

A putative class action lawsuit has been filed to date against Symmetry Energy Solutions, LLC ("Symmetry") related to Symmetry's sale of natural gas in February 2021.

Jurisdiction. The class action complaint has been filed in the United States District Court for the Eastern District of Texas.

Class Action Lawsuit. The class action lawsuit is: Certified Roses, Inc., et al. v. Symmetry Energy Solutions, LLC, Case No. 2:21-cv-133 (E.D. Tex., filed Apr. 15, 2021) (the "Certified Roses Action" or the "Lawsuit").

Description. The named plaintiffs in the Certified Roses Action seek to represent a class of persons or entities in the United States who purchased or obtained natural gas services from Symmetry "and were charged and/or paid excessive and/or exorbitant natural gas prices and costs during and because of Winter Storm Uri of February 2021." The plaintiffs assert various claims, including claims for breach of contract, violations of the Texas Deceptive Trade Practices Act, negligent misrepresentation, negligence, and for injunctive and declaratory relief. The complaint seeks, among other types of relief, compensatory damages, statutory and treble damages, punitive damages, a constructive trust, restitution, injunctive relief and other equitable relief, pre-judgment and post-judgment interest, reasonable attorneys' fees and expenses, costs of court, all costs and reasonable attorneys' fees as allowed by statute and such other relief as the Court deems just.

Right to Independent Advice/Counsel. The decision whether or not to enter into a settlement and release agreement with Symmetry is entirely voluntary on your part. Symmetry is not your counsel and cannot provide you legal advice. You have the right to consult with legal counsel or other representation prior to entering into a settlement and release agreement with Symmetry, and Symmetry encourages you to do so.

Additional Information. You may obtain additional information about the Certified Roses Action by consulting with your own counsel, researching the public case docket, or contacting counsel for the named plaintiffs in the Certified Roses Action at the following:

Derek H. Potts, Esq.
T. Micah Dortch, Esq.
J. Ryan Fowler, Esq.
THE POTTS LAW FIRM, LLP
3737 Buffalo Speedway, Suite 1900
Houston, Texas 77098
(713) 963-8881
dpotts@potts-law.com

mdortch@potts-law.com
rfowler@potts-law.com

Effect of Settlement and Release. Among other things, by entering into a settlement and release agreement with Symmetry, you will be waiving the right to participate in the Lawsuit or any other individual, class or consolidated or representative proceeding against Symmetry for any alleged harms arising out of or relating to the February 2021 Invoices or Symmetry's sale of natural gas in February 2021. You will also be waiving and releasing the right to participate in any settlement of the Lawsuit. You will also be waiving the right to seek the relief sought in the Lawsuit, any settlement of the Lawsuit or any other forms of monetary damages, judicial relief or other resolution. Persons who choose to join the Lawsuit may receive more, less, or different relief than that provided to you under the terms of a settlement and release agreement.

EXHIBIT B**NOTICE OF CLASS ACTION LITIGATION RELATED TO SYMMETRY'S
SALE OF NATURAL GAS IN FEBRUARY 2021**

A putative class action lawsuit has been filed to date against Symmetry Energy Solutions, LLC ("Symmetry") related to Symmetry's sale of natural gas in February 2021.

Jurisdiction. The class action complaint has been filed in the District Court of Harris County, Texas, 281st Judicial District.

Class Action Lawsuit. The class action lawsuit is: Quasar TMC Morgan, Ltd., et al. v. Symmetry Energy Solutions, LLC, Case No. 2021-27527 (filed May 7, 2021) (the "Quasar Action" or the "Lawsuit").

Description. The named plaintiffs in the Quasar Action seek to represent a class of persons or entities in the United States who purchased or obtained natural gas in Texas from Symmetry "and were charged and/or paid exorbitant, excessive, and/or unconscionable rates or amounts for natural gas during the pendency of Governor Abbot's declaration of disaster of February 12, 2021." The plaintiffs assert a claim for breach of contract, and claims for injunctive and declaratory relief. The complaint seeks, among other types of relief, actual damages, injunctive relief and other equitable relief, pre-judgment and post-judgment interest, costs of court, reasonable attorneys' fees as allowed by statute, and such other relief as the Court deems just.

Right to Independent Advice/Counsel. The decision whether or not to enter into a settlement and release agreement with Symmetry is entirely voluntary on your part. Symmetry is not your counsel and cannot provide you legal advice. You have the right to consult with legal counsel or other representation prior to entering into a settlement and release agreement with Symmetry, and Symmetry encourages you to do so.

Additional Information. You may obtain additional information about the Quasar Action by consulting with your own counsel, researching the public case docket, or contacting counsel for the named plaintiffs in the Quasar Action at the following:

Peter B. Schneider, Esq.
 Ryan Hicks, Esq.
 SCHNEIDER WALLACE COTTRELL KONECKY, LLP
 3700 Buffalo Speedway, Suite 960
 Houston, Texas 77098
 (713) 338-2560
 pschneider@schneiderwallace.com
 rhicks@schneiderwallace.com

Jerry Hecht, Esq.
 HECHT & ASSOCIATES
 5433 Westheimer Rd., Suite 875

Houston, Texas 77056
(713) 554-3025
trialatt@aol.com

Effect of Settlement and Release. Among other things, by entering into a settlement and release agreement with Symmetry, you will be waiving the right to participate in the Lawsuit or any other individual, class or consolidated or representative proceeding against Symmetry for any alleged harms arising out of or relating to the February 2021 Invoices or Symmetry's sale of natural gas in February 2021. You will also be waiving and releasing the right to participate in any settlement of the Lawsuit. You will also be waiving the right to seek the relief sought in the Lawsuit, any settlement of the Lawsuit or any other forms of monetary damages, judicial relief or other resolution. Persons who choose to join the Lawsuit may receive more, less, or different relief than that provided to you under the terms of a settlement and release agreement.

EXHIBIT C

[Energy Services Agreement dated August 16, 1999 and Natural Gas Sales Contract dated June 6, 2002, as amended by the Natural Gas Sales Agreement dated March 2, 2006, and Transaction Confirmation No. 665348 (KGS Market Zone), No. 665349 (KGS T-System), 655350 (KGS Production Zone), No. 665351 (SS Atmos Production Zone), No. 665352 (SS Atmos Market Zone), No. 665353 (SS MWE Production Zone), No. 665357 (SS Black Hills Energy Production Zone); No. 665500 (Tallgrass MWE Deliveries); No. 665501 (Tallgrass BHE Delivery); No. 665502 (SS Direct Production Zone); No. 665503 (KGSML Atmos Deliveries); No. 665607 (PEPL BHE Delivery); No. 665608 (NNG BHE Delivery); No. 665610 (PEPL Field Delivery to KGS); No. 665613 (PEPL Market Delivery to KGS); No. 665614 (NNG KGS Delivery); No. 665615 (NGPL KGS Delivery); No. 665616 (WTG BHE Delivery); and No. 665617 (CIG MWE Delivery)]

B. CONSIDERATION OF KJUMP CONTRACT WITH WOODRIVER ENERGY

BACKGROUND: Fort Scott Community College participates in the Kansas Joint Utility Management Program (KJUMP) for natural gas for two of our larger meters (Main Campus and Burke St). KJUMP membership is comprised of multiple K-12 school districts and community colleges.

Participating in this agreement gives FSCC a reliable source of natural gas when cold weather is here and the pipeline transport of natural gas could be interrupted if supply is insufficient to meet demand/need and keeps our cost level.

The KJUMP contract renews on October 1st and after the issues with Symmetry additional vendors were invited to participate in the KJUMP contracting process. The vendor awarded the KJUMP contract was WoodRiver Energy for five years.

On August 26th we were notified of the new contract with WoodRiver and the need to sign a new contract agreement by September 13th.

Also at this time the natural gas suppliers were a topic on the Kansas Association of Community College Business Officers (KACCB0) discussion board, through this discussion we learned one of the community colleges has Encore that is contracted through Greenbush, contact was made with Greenbush. We were referred to their energy consultant for a conversation about joining. As part of a discussion/training session with the energy consultant the following points became the focus of the review for the FSCC natural gas contract:

- Develop a list of important items to know and questions to ask WoodRiver before signing the agreement. **(see next page - Questions in black, and Answers in Red).**
- Learned that the Greenbush contract with Encore was past the participation date for FSCC to join for the current five year contract.
- Provided FSCC historical MMBtu's for the past two years to the consultants for use in trying to get an agreement through a natural gas supplier, such as Encore for comparative purposes or possible contract signing.

On September 9th the energy consultant replied to us that he was unable to find anyone to give reasonable pricing with favorable terms. He "would not recommend the pricing options that he could find, if our WoodRiver contract option through KJUMP was still available it would be preferable".

Given the answers to our questions had been positive, there were no other options as favorable, the contract would give FSCC fixed pricing of \$4.26 per MMBtu for five years we signed the contract and returned on September 9th.

RECOMMENDATION: Administration recommends approval of the signed contract with WoodRiver Energy for natural gas transport.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Questions for Wood River:

- It appears the contract is for 60 months, 5 years. Can you explain the renewal portion of the contract? **The new contract is indeed for 60 months. Far prior (months) to any renewal, we will be working with KASB on renewals, should KASB desire to continue to do business with WoodRiver. For anyone wanting to discontinue service, 60 days notice prior to the end of the initial term is required.**
- Can you confirm we will be obligated to paying two bills each month, one to the utility for delivery of natural gas to our facilities on their system and one to Wood River as our supplier, for the natural gas supply and transportation to our utility interconnect? **This is correct- you will receive a bill for the Local Distribution Company (utility, KGS) for the delivery portion of the gas service, and an invoice from WoodRiver for the actual natural gas molecules.**
- Can you explain **full requirements** as stated in the contract? What are the exposure limits of usage over anticipated volumes? Are we subject to operational flow order (OFO) penalties from the utility and how are these handled? **“Full Requirements” is a term that is used for a couple of purposes, both are applicable in this case. First, FR references that all natural gas used by the customer will be provided by WoodRiver. Second, and perhaps more important in this case, all gas used during the 5-year term will be priced at the \$4.26 as contracted – regardless of usage. So, you no longer have the any risk for over or under usage. Also, you have no exposure to OFO’s or penalties associated with such. Any penalties that could be assessed by the utility will be taken care of by WoodRiver, as agreed upon with KASB.**
- Are members part of an aggregation pool? If the pool is out of balance and cashed out or cashed in how are those costs assigned? By member or spread across the entire pool? **Again, no risk to the customer for any cash outs, OFO penalties, etc. Every therm used by the customer will be billed at \$4.26. Period.**
- Pricing seems to be fixed for the length of the contract. Is there any exposure to market volatility under any scenario and if so, please quantify the exposure limits? **No exposure. 100% of volume used is \$4.26.**
- How much capacity does Wood River have under contract on Southern Star Natural Gas Pipeline (SSNGP) for the group and specifically for Fort Scott Community College? Is the capacity under contract Firm, Secondary Firm, or Interruptible? **We have firm capacity on Southern Star (as well as every other pipeline), as well as storage at multiple locations.**
- If SSNGP increases its transportation rate as part of a FERC action, are we subject to the increased costs? **Any tariff change as part of a FERC approved application are pass-through to the customer. However, tariff changes are a normal thing, but they take much time, sometimes years, to be approved.**
- The contract deadline to sign is 9/13 can that be moved to 9/21 as our board had already met for August when we received this contract and does not meet again until 9/20. **This deadline is not imposed by WoodRiver, but rather by Kansas Gas Service. We are required by KGS to have all transition paperwork to them by the 15th of September for an October 1 start. Symmetry will cease deliveries to all customers belonging to the KJUMP group at the end of September.**

KASB Energy Management Program



Kansas Board Solutions, Inc.

Rod Spangler,
Assistant Executive Director & CEO - Kansas Board
Solutions, Inc. Kansas Association of School Boards

rodspangler@kasb.org



WoodRiver Energy
empowering your passion

Mike Thomas,
Vice President - WoodRiver Energy

mthomas@woodriverenergy.com

Fort Scott Community College 808

Please sign and submit the following documents

KANSAS ASSOCIATION OF SCHOOL BOARDS KANSAS ENERGY MANAGEMENT PROGRAM

MEMBER PARTICIPATION AND AGENCY AGREEMENT

The Board of Education of Unified School District No. 808 (the "Member"), Kansas Board Solutions, Inc., (KBS) – on behalf of the Kansas Association of School Boards (KASB) Energy Management Program, previously known as KJUMP (KBS and the KASB Energy Management Program, collectively, "Agent") and WoodRiver Energy, LLC (the Natural Gas Contract Program Administrator (the "Program Administrator")

(each also referred to herein as a "Party" and collectively the "Parties") hereby agreed that the Member will participate in the KBS Energy Management Program (Program) administered by the Program Administrator in accordance with this Member Participation Agreement ("Agreement") with KBS acting as agent for the Member.

The date of this Agreement is 9/9/2021 (the "Effective Date").

Definitions:

"Gas" means any mixture of hydrocarbons and non-combustible gases in a gaseous state consisting primarily of methane.

"Gas Supply Contracts" means the Base Contract for the Sale of Natural Gas by and between Program Administrator and Agent (on behalf of Member) dated 8/4/21, as amended from time to time (the "Base Contract"), and any Confirmation entered into pursuant to the certain Base Contract. A copy of the Form of the Base Contract and initial Confirmation are attached hereto as Attachment A.

"Pipeline" means any utility or local distribution company ("LDC") pipeline, distribution system, or storage facility including, those identified in the applicable Transportation Agreement(s).

"Transportation Agreements" means a contract or agreement for transportation, distribution, or storage service entered into by and between Member and the Pipeline utility or LDC as such agreements are identified on Attachment B.

The base term of this Agreement shall be five years (the "Term"), which is the term of the form of the initial Confirmation in Attachment A, hereto. In the event the Gas Supply Contracts applying to Member are extended, notwithstanding any other provision of this Agreement, the Term shall be extended to be concurrent with the extended Gas Supply Contracts upon written notice from Agent to Member.

Member hereby appoints KBS to serve as its exclusive agent to execute and manage the Gas Supply Contracts and the Transportation Agreements throughout the Term of this Agreement. To the extent necessary, Agent and Member will execute an agreement (examples include the Kansas Gas Service Transportation Affidavit and the Atmos Energy Agency Letter Form) provided by the Pipeline utility or LDC to authorize Agent to manage the Transportation Agreements ("Transportation Agency

Agreements"). A copy of each Transportation Agency Agreement will be provided to all Parties. Agent shall have no authority to undertake action on behalf of Member that is beyond the scope of the authorization stated in this Agreement. In no event shall Agent, in its capacity as agent or otherwise, take title to the Gas being transported under the Transportation Agreements or be responsible for any charges related to the Gas Supply Contracts or Transportation Agreements. Program Administrator has read and acknowledges the agency agreed to in this Agreement.

The Member assigns and grants Agent the sole right and discretion to contract with the Program Administrator on its behalf to administer the operation of the Program, by and on behalf of the Member. As consideration for these services the member will pay the Agent as a component part of the fixed price contract amount of \$4.26 per MMBtu, the amount of 10 cents per MMBtu, which will be paid to Agent by WoodRiver on a quarterly basis. The Member further understands, acknowledges and agrees that the Program Administrator will sell Gas to the Member for the Member's use pursuant to the Gas Supply Contracts. The Program Administrator will provide the Member with a single monthly statement consolidating its' gas bill under the Gas Supply Contracts including the Program Administration Fee. Member will be responsible for payment of the bills and provides it full support and credit to the Program Administrator in consideration for the Gas Supply Contracts. The Program Administrator will consolidate the Program Administration Fee paid monthly by the Members and remit the full amount collected to the Agent within sixty (60) days after the end of each calendar quarter.

Agent is not responsible for the actions of the Program Administrator or any of its authorized subcontractors providing services to the Member, nor is it responsible for the actions of the Member. To the extent authorized by law, the Member agrees to defend, indemnify, and hold harmless Agent from any and all claims, loss damages, and attorney's fees and expenses associated therewith incurred as a result of any claim against Agent arising out of or premised upon any action of the Member or the employees, agents or subcontractors of the Member; or, any and all claims, loss damages, and attorney's fees and expenses associated therewith incurred as a result of any claim or action arising out of the relationship between the Member and or the Program Administrator, or the employees, agents or subcontractors of the Member or Program Administrator.

No Party or its directors, trustees, agents, officers, or employees, shall be liable to any other Party, its directors, trustees, agents, officers, or employees, for any punitive, consequential, incidental, indirect, exemplary or special damages arising out of a claim related to this Agreement, whether as a result of a breach of contract, breach of warranty, tort liability (including both negligence and strict liability), strict liability or otherwise.

This Agreement may be executed in multiple counterparts, each of which shall constitute an original and all of which together shall constitute one and the same instrument. If any provision of this Agreement is determined to be illegal, invalid or unenforceable, for any reason, then, insofar as is practical and feasible, the remaining portions of this Agreement shall be deemed to be in full force and effect as if such invalid provision was not contained herein.

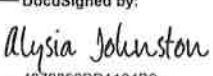
The Parties agree to execute and deliver such additional instruments or documents as may be necessary to carry out the purposes of this agreement

This Agreement contains all of the terms agreed upon by the Parties with respect to the subject matter of this Agreement and supersedes all prior agreements, amendments to agreements, arrangements and

communications, between the parties concerning such subject matter, whether oral or written, except as specifically provided otherwise in this Agreement. This Agreement has been duly authorized, executed and delivered by the parties hereto and constitutes a legal, valid and binding obligation of the

Parties. The signatures hereto represent and warrant that they are duly authorized to execute the Agreement on behalf of their principal.

Unified School District No. 808

By:  _____
DocuSigned by:
48703628D1124B0...

Print Name: Alysia Johnston

Superintendent

WoodRiver Energy, LLC

By: _____

Print Name: Jo Moak

Administrative Manager

Kansas Board Solutions, Inc. (KBS) -- on behalf of the Kansas Association of School Boards, Inc. (KASB) Energy Management Program, previously known as KJUMP

By:  _____

Rodney R. Spangler

CEO- Kansas Board Solutions, Inc.

Base Contract for Sale and Purchase of Natural Gas
This base Contract is entered into as of the following date: 8/4/21

PARTY A WOODRIVER ENERGY, L.L.C.	PARTY NAME	PARTY B Kansas Board Solutions, Inc. (KBS) a wholly owned subsidiary of Kansas Association of School Boards, Inc as Agent for its Kansas Energy Management Program (formerly known as KJUMP) Members
633 17th St., Ste 1410 Denver, CO 80202	ADDRESS	1420 SW Arrowhead Rd Topeka, Kansas 66604
www.woodriverenergy.com	BUSINESS WEBSITE	www. kash.org
	CONTRACT NUMBER	
079366805	D-U-N-S® NUMBER	
<input checked="" type="checkbox"/> US FEDERAL: 46-4484599 <input type="checkbox"/> OTHER:	TAX ID NUMBERS	<input checked="" type="checkbox"/> US FEDERAL: <input type="checkbox"/> OTHER:
Colorado	JURISDICTION OF ORGANIZATION	Kansas
<input type="checkbox"/> Corporation <input checked="" type="checkbox"/> LLC <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Partnership <input type="checkbox"/> LLP <input type="checkbox"/> Other:	COMPANY TYPE	<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Partnership <input type="checkbox"/> LLP <input type="checkbox"/> Other: <u>Government</u>
	GUARANTOR (IF APPLICABLE)	
CONTACT INFORMATION		
WoodRiver Energy, L.L.C. ATTN: Jo Nanette Moak TEL#: 719-263-5720 FAX#: 303-238-3301 EMAIL: jo.moak@woodriverenergy.com	* COMMERCIAL	ATTN: Rod Spangler TEL#: 785 273 3600 FAX#: 303-238-3301 EMAIL: rodspangler@kash.org
WoodRiver Energy, L.L.C. ATTN: Scheduling TEL#: 978-471-9112 FAX#: 303-238-3301 EMAIL: scheduling@woodriverenergy.com	* SCHEDULING	ATTN: Rod Spangler TEL#: 785 273 3600 FAX#: 303-238-3301 EMAIL: rodspangler@kash.org
WoodRiver Energy, L.L.C. ATTN: Jo Nanette Moak TEL#: 719-263-5720 FAX#: 303-238-3301 EMAIL: jo.moak@woodriverenergy.com	* CONTRACT AND LEGAL NOTICES	ATTN: same as above TEL#: FAX#: EMAIL:
WoodRiver Energy, L.L.C. ATTN: Lauren Smarch TEL#: 303-955-3096 FAX#: 303-238-3301 EMAIL: lauren.smarch@woodriverenergy.com	* CREDIT	ATTN: same as above TEL#: FAX#: EMAIL:
WoodRiver Energy, L.L.C. ATTN: Jo Nanette Moak TEL#: 719-263-5720 FAX#: 303-238-3301 EMAIL: jo.moak@woodriverenergy.com	* TRANSACTION CONFIRMATIONS	ATTN: same as above TEL#: FAX#: EMAIL:
ACCOUNTING INFORMATION		
WoodRiver Energy, L.L.C. ATTN: Accounts Receivable TEL#: 1-888-510-9315 Opt #2 FAX#: 303-238-3301 EMAIL: ar@woodriverenergy.com	* INVOICES * PAYMENTS * SETTLEMENTS	ATTN: same as above TEL#: FAX#: EMAIL:
BANK: JPM Chase ABA: 021000021 ACCT: 639976898 OTHER DETAILS:	WIRE TRANSFER NUMBERS (IF APPLICABLE)	BANK: Equity Bank ABA: 101108354 ACCT: 7701023091 OTHER DETAILS:
BANK: JPM Chase ABA: 111000614 ACCT: 639976898 OTHER DETAILS:	ACH NUMBERS (IF APPLICABLE)	BANK: Equity Bank ABA: 101108354 ACCT: 7701023091 OTHER DETAILS:

ATTN: WoodRiver Energy, LLC ADDRESS: PO Box 732686, Dallas TX 75373-2686	CHECKS (IF APPLICABLE)	ATTN: <u>N/A</u> ADDRESS: _____
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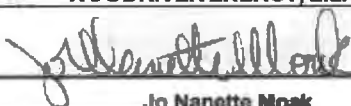
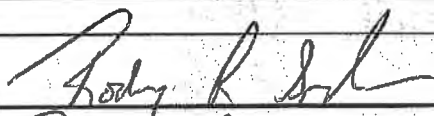
Base Contract for Sale and Purchase of Natural Gas

(Continued)

This Base Contract incorporates by reference for all purposes the General Terms and Conditions for Sale and Purchase of Natural Gas published by the North American Energy Standards Board. The parties hereby agree to the following provisions offered in said General Terms and Conditions. In the event the parties fail to check a box, the specified default provision shall apply. Select the appropriate box(es) from each section:

Section 1.2 Transaction Procedure <input checked="" type="checkbox"/> Oral (default) OR <input type="checkbox"/> Written	Section 10.2 Additional Events of Default <input checked="" type="checkbox"/> No Additional Events of Default (default) <input type="checkbox"/> Indebtedness Cross Default <input type="checkbox"/> Party A: _____ <input type="checkbox"/> Party B: _____ <input type="checkbox"/> Transactional Cross Default <u>Specified Transactions:</u> _____ _____ _____
Section 2.7 Confirm Deadline <input type="checkbox"/> 2 Business Days after receipt (default) OR <input checked="" type="checkbox"/> 5 Business Days after receipt	
Section 2.8 Confirming Party <input checked="" type="checkbox"/> Seller (default) OR <input type="checkbox"/> Buyer <input type="checkbox"/> _____	
Section 3.2 Performance Obligation <input checked="" type="checkbox"/> Cover Standard (default) OR <input type="checkbox"/> Spot Price Standard	Section 10.3.1 Early Termination Damages <input checked="" type="checkbox"/> Early Termination Damages Apply (default) OR <input type="checkbox"/> Early Termination Damages Do Not Apply
Note: The following Spot Price Publication applies to both of the immediately preceding.	
Section 2.31 Spot Price Publication <input checked="" type="checkbox"/> Gas Daily Midpoint (default) OR <input type="checkbox"/> _____	Section 10.3.2 Other Agreement Setoffs <input type="checkbox"/> Other Agreement Setoffs Apply (default) <input checked="" type="checkbox"/> Bilateral (default) <input type="checkbox"/> Triangular OR <input type="checkbox"/> Other Agreement Setoffs Do Not Apply
Section 6 Taxes <input checked="" type="checkbox"/> Buyer Pays At and After Delivery Point (default) OR <input type="checkbox"/> Seller Pays Before and At Delivery Point	
Section 7.2 Payment Date <input checked="" type="checkbox"/> 25 th Day of Month following Month of delivery (default) OR <input type="checkbox"/> Day of Month following Month of delivery	Section 15.5 Choice Of Law <u>Kansas</u>
Section 7.2 Method of Payment <input type="checkbox"/> Wire transfer (default) <input checked="" type="checkbox"/> Automated Clearinghouse Credit (ACH) <input type="checkbox"/> Check	Section 15.10 Confidentiality <input checked="" type="checkbox"/> Confidentiality applies (default) OR <input type="checkbox"/> Confidentiality does not apply
Section 7.7 Netting <input checked="" type="checkbox"/> Netting applies (default) OR <input type="checkbox"/> Netting does not apply	
<input checked="" type="checkbox"/> Special Provisions Number of sheets attached: <u>2</u> <input type="checkbox"/> Addendum(s): _____	

IN WITNESS WHEREOF, the parties hereto have executed this Base Contract in duplicate.

WOODRIVER ENERGY, L.L.C.			
By: 	SIGNATURE	By: 	
Jo Nanette Mosak	PRINTED NAME	Rodney R. Spangle	
Administrative Manager	TITLE	CEO KS Board Solutions, Inc	

General Terms and Conditions

Base Contract for Sale and Purchase of Natural Gas

SECTION 1. PURPOSE AND PROCEDURES

1.1. These General Terms and Conditions are intended to facilitate purchase and sale transactions of Gas on a Firm or Interruptible basis. "Buyer" refers to the party receiving Gas and "Seller" refers to the party delivering Gas. The entire agreement between the parties shall be the Contract as defined in Section 2.9.

The parties have selected either the "Oral Transaction Procedure" or the "Written Transaction Procedure" as indicated on the Base Contract.

Oral Transaction Procedure:

1.2. The parties will use the following Transaction Confirmation procedure. Any Gas purchase and sale transaction may be effectuated in an EDI transmission or telephone conversation with the offer and acceptance constituting the agreement of the parties. The parties shall be legally bound from the time they so agree to transaction terms and may each rely thereon. Any such transaction shall be considered a "writing" and to have been "signed". Notwithstanding the foregoing sentence, the parties agree that Confirming Party shall, and the other party may, confirm a telephonic transaction by sending the other party a Transaction Confirmation by facsimile, EDI or mutually agreeable electronic means within three Business Days of a transaction covered by this Section 1.2 (Oral Transaction Procedure) provided that the failure to send a Transaction Confirmation shall not invalidate the oral agreement of the parties. Confirming Party adopts its confirming letterhead, or the like, as its signature on any Transaction Confirmation as the identification and authentication of Confirming Party. If the Transaction Confirmation contains any provisions other than those relating to the commercial terms of the transaction (i.e., price, quantity, performance obligation, delivery point, period of delivery and/or transportation conditions), which modify or supplement the Base Contract or General Terms and Conditions of this Contract (e.g., arbitration or additional representations and warranties), such provisions shall not be deemed to be accepted pursuant to Section 1.3 but must be expressly agreed to by both parties; provided that the foregoing shall not invalidate any transaction agreed to by the parties.

Written Transaction Procedure:

1.2. The parties will use the following Transaction Confirmation procedure. Should the parties come to an agreement regarding a Gas purchase and sale transaction for a particular Delivery Period, the Confirming Party shall, and the other party may, record that agreement on a Transaction Confirmation and communicate such Transaction Confirmation by facsimile, EDI or mutually agreeable electronic means, to the other party by the close of the Business Day following the date of agreement. The parties acknowledge that their agreement will not be binding until the exchange of nonconflicting Transaction Confirmations or the passage of the Confirm Deadline without objection from the receiving party, as provided in Section 1.3.

1.3. If a sending party's Transaction Confirmation is materially different from the receiving party's understanding of the agreement referred to in Section 1.2, such receiving party shall notify the sending party via facsimile, EDI or mutually agreeable electronic means by the Confirm Deadline, unless such receiving party has previously sent a Transaction Confirmation to the sending party. The failure of the receiving party to so notify the sending party in writing by the Confirm Deadline constitutes the receiving party's agreement to the terms of the transaction described in the sending party's Transaction Confirmation. If there are any material differences between timely sent Transaction Confirmations governing the same transaction, then neither Transaction Confirmation shall be binding until or unless such differences are resolved including the use of any evidence that clearly resolves the differences in the Transaction Confirmations. In the event of a conflict among the terms of (i) a binding Transaction Confirmation pursuant to Section 1.2, (ii) the oral agreement of the parties which may be evidenced by a recorded conversation, where the parties have selected the Oral Transaction Procedure of the Base Contract, (iii) the Base Contract, and (iv) these General Terms and Conditions, the terms of the documents shall govern in the priority listed in this sentence.

1.4. The parties agree that each party may electronically record all telephone conversations with respect to this Contract between their respective employees, without any special or further notice to the other party. Each party shall obtain any necessary consent of its agents and employees to such recording. Where the parties have selected the Oral Transaction Procedure in Section 1.2 of the Base Contract, the parties agree not to contest the validity or enforceability of telephonic recordings entered into in accordance with the requirements of this Base Contract.

SECTION 2. DEFINITIONS

The terms set forth below shall have the meaning ascribed to them below. Other terms are also defined elsewhere in the Contract and shall have the meanings ascribed to them herein.

2.1. "Additional Event of Default" shall mean Transactional Cross Default or Indebtedness Cross Default, each as and if selected by the parties pursuant to the Base Contract.

2.2. "Affiliate" shall mean, in relation to any person, any entity controlled, directly or indirectly, by the person, any entity that controls, directly or indirectly, the person or any entity directly or indirectly under common control with the person. For this purpose, "control" of any entity or person means ownership of at least 50 percent of the voting power of the entity or person.

2.3. "Alternative Damages" shall mean such damages, expressed in dollars or dollars per MMBtu, as the parties shall agree upon in the Transaction Confirmation, in the event either Seller or Buyer fails to perform a Firm obligation to deliver Gas in the case of Seller or to receive Gas in the case of Buyer.

- 2.4. "Base Contract" shall mean a contract executed by the parties that incorporates these General Terms and Conditions by reference; that specifies the agreed selections of provisions contained herein; and that sets forth other information required herein and any Special Provisions and addendum(s) as identified on page one.
- 2.5. "British thermal unit" or "Btu" shall mean the International BTU, which is also called the Btu (IT).
- 2.6. "Business Day(s)" shall mean Monday through Friday, excluding Federal Banking Holidays for transactions in the U.S.
- 2.7. "Confirm Deadline" shall mean 5:00 p.m. in the receiving party's time zone on the second Business Day following the Day a Transaction Confirmation is received or, if applicable, on the Business Day agreed to by the parties in the Base Contract; provided, if the Transaction Confirmation is time stamped after 5:00 p.m. in the receiving party's time zone, it shall be deemed received at the opening of the next Business Day.
- 2.8. "Confirming Party" shall mean the party designated in the Base Contract to prepare and forward Transaction Confirmations to the other party.
- 2.9. "Contract" shall mean the legally-binding relationship established by (i) the Base Contract, (ii) any and all binding Transaction Confirmations and (iii) where the parties have selected the Oral Transaction Procedure in Section 1.2 of the Base Contract, any and all transactions that the parties have entered into through an EDI transmission or by telephone, but that have not been confirmed in a binding Transaction Confirmation, all of which shall form a single integrated agreement between the parties.
- 2.10. "Contract Price" shall mean the amount expressed in U.S. Dollars per MMBtu to be paid by Buyer to Seller for the purchase of Gas as agreed to by the parties in a transaction.
- 2.11. "Contract Quantity" shall mean the quantity of Gas to be delivered and taken as agreed to by the parties in a transaction.
- 2.12. "Cover Standard", as referred to in Section 3.2, shall mean that if there is an unexcused failure to take or deliver any quantity of Gas pursuant to this Contract, then the performing party shall use commercially reasonable efforts to (i) if Buyer is the performing party, obtain Gas, (or an alternate fuel if elected by Buyer and replacement Gas is not available), or (ii) if Seller is the performing party, sell Gas, in either case, at a price reasonable for the delivery or production area, as applicable, consistent with: the amount of notice provided by the nonperforming party; the immediacy of the Buyer's Gas consumption needs or Seller's Gas sales requirements, as applicable; the quantities involved; and the anticipated length of failure by the nonperforming party.
- 2.13. "Credit Support Obligation(s)" shall mean any obligation(s) to provide or establish credit support for, or on behalf of, a party to this Contract such as cash, an irrevocable standby letter of credit, a margin agreement, a prepayment, a security interest in an asset, guaranty, or other good and sufficient security of a continuing nature.
- 2.14. "Day" shall mean a period of 24 consecutive hours, coextensive with a "day" as defined by the Receiving Transporter in a particular transaction.
- 2.15. "Delivery Period" shall be the period during which deliveries are to be made as agreed to by the parties in a transaction.
- 2.16. "Delivery Point(s)" shall mean such point(s) as are agreed to by the parties in a transaction.
- 2.17. "EDI" shall mean an electronic data interchange pursuant to an agreement entered into by the parties, specifically relating to the communication of Transaction Confirmations under this Contract.
- 2.18. "EFP" shall mean the purchase, sale or exchange of natural Gas as the "physical" side of an exchange for physical transaction involving gas futures contracts. EFP shall incorporate the meaning and remedies of "Firm", provided that a party's excuse for nonperformance of its obligations to deliver or receive Gas will be governed by the rules of the relevant futures exchange regulated under the Commodity Exchange Act.
- 2.19. "Firm" shall mean that either party may interrupt its performance without liability only to the extent that such performance is prevented for reasons of Force Majeure; provided, however, that during Force Majeure interruptions, the party invoking Force Majeure may be responsible for any Imbalance Charges as set forth in Section 4.3 related to its interruption after the nomination is made to the Transporter and until the change in deliveries and/or receipts is confirmed by the Transporter.
- 2.20. "Gas" shall mean any mixture of hydrocarbons and noncombustible gases in a gaseous state consisting primarily of methane.
- 2.21. "Guarantor" shall mean any entity that has provided a guaranty of the obligations of a party hereunder.
- 2.22. "Imbalance Charges" shall mean any fees, penalties, costs or charges (in cash or in kind) assessed by a Transporter for failure to satisfy the Transporter's balance and/or nomination requirements.
- 2.23. "Indebtedness Cross Default" shall mean if selected on the Base Contract by the parties with respect to a party, that it or its Guarantor, if any, experiences a default, or similar condition or event however therein defined, under one or more agreements or instruments, individually or collectively, relating to indebtedness (such indebtedness to include any obligation whether present or future, contingent or otherwise, as principal or surety or otherwise) for the payment or repayment of borrowed money in an aggregate amount greater than the threshold specified in the Base Contract with respect to such party or its Guarantor, if any, which results in such indebtedness becoming immediately due and payable.
- 2.24. "Interruptible" shall mean that either party may interrupt its performance at any time for any reason, whether or not caused by an event of Force Majeure, with no liability, except such interrupting party may be responsible for any Imbalance Charges as set forth in Section 4.3 related to its interruption after the nomination is made to the Transporter and until the change in deliveries and/or receipts is confirmed by Transporter.

- 2.25. "MMBtu" shall mean one million British thermal units, which is equivalent to one dekatherm.
- 2.26. "Month" shall mean the period beginning on the first Day of the calendar month and ending immediately prior to the commencement of the first Day of the next calendar month.
- 2.27. "Payment Date" shall mean a date, as indicated on the Base Contract, on or before which payment is due Seller for Gas received by Buyer in the previous Month.
- 2.28. "Receiving Transporter" shall mean the Transporter receiving Gas at a Delivery Point, or absent such receiving Transporter, the Transporter delivering Gas at a Delivery Point.
- 2.29. "Scheduled Gas" shall mean the quantity of Gas confirmed by Transporter(s) for movement, transportation or management.
- 2.30. "Specified Transaction(s)" shall mean any other transaction or agreement between the parties for the purchase, sale or exchange of physical Gas, and any other transaction or agreement identified as a Specified Transaction under the Base Contract.
- 2.31. "Spot Price" as referred to in Section 3.2 shall mean the price listed in the publication indicated on the Base Contract, under the listing applicable to the geographic location closest in proximity to the Delivery Point(s) for the relevant Day; provided, if there is no single price published for such location for such Day, but there is published a range of prices, then the Spot Price shall be the average of such high and low prices. If no price or range of prices is published for such Day, then the Spot Price shall be the average of the following: (i) the price (determined as stated above) for the first Day for which a price or range of prices is published that next precedes the relevant Day; and (ii) the price (determined as stated above) for the first Day for which a price or range of prices is published that next follows the relevant Day.
- 2.32. "Transaction Confirmation" shall mean a document, similar to the form of Exhibit A, setting forth the terms of a transaction formed pursuant to Section 1 for a particular Delivery Period.
- 2.33. "Transactional Cross Default" shall mean if selected on the Base Contract by the parties with respect to a party, that it shall be in default, however therein defined, under any Specified Transaction.
- 2.34. "Termination Option" shall mean the option of either party to terminate a transaction in the event that the other party fails to perform a Firm obligation to deliver Gas in the case of Seller or to receive Gas in the case of Buyer for a designated number of days during a period as specified on the applicable Transaction Confirmation.
- 2.35. "Transporter(s)" shall mean all Gas gathering or pipeline companies, or local distribution companies, acting in the capacity of a transporter, transporting Gas for Seller or Buyer upstream or downstream, respectively, of the Delivery Point pursuant to a particular transaction.

SECTION 3. PERFORMANCE OBLIGATION

- 3.1. Seller agrees to sell and deliver, and Buyer agrees to receive and purchase, the Contract Quantity for a particular transaction in accordance with the terms of the Contract. Sales and purchases will be on a Firm or Interruptible basis, as agreed to by the parties in a transaction.

The parties have selected either the "Cover Standard" or the "Spot Price Standard" as indicated on the Base Contract.

Cover Standard:

3.2. The sole and exclusive remedy of the parties in the event of a breach of a Firm obligation to deliver or receive Gas shall be recovery of the following: (i) in the event of a breach by Seller on any Day(s), payment by Seller to Buyer in an amount equal to the positive difference, if any, between the purchase price paid by Buyer utilizing the Cover Standard and the Contract Price, adjusted for commercially reasonable differences in transportation costs to or from the Delivery Point(s), multiplied by the difference between the Contract Quantity and the quantity actually delivered by Seller for such Day(s), excluding any quantity for which no replacement is available; or (ii) in the event of a breach by Buyer on any Day(s), payment by Buyer to Seller in the amount equal to the positive difference, if any, between the Contract Price and the price received by Seller utilizing the Cover Standard for the resale of such Gas, adjusted for commercially reasonable differences in transportation costs to or from the Delivery Point(s), multiplied by the difference between the Contract Quantity and the quantity actually taken by Buyer for such Day(s), excluding any quantity for which no sale is available; and (iii) in the event that Buyer has used commercially reasonable efforts to replace the Gas or Seller has used commercially reasonable efforts to sell the Gas to a third party, and no such replacement or sale is available for all or any portion of the Contract Quantity of Gas, then in addition to (i) or (ii) above, as applicable, the sole and exclusive remedy of the performing party with respect to the Gas not replaced or sold shall be an amount equal to any unfavorable difference between the Contract Price and the Spot Price, adjusted for such transportation to the applicable Delivery Point, multiplied by the quantity of such Gas not replaced or sold. Imbalance Charges shall not be recovered under this Section 3.2, but Seller and/or Buyer shall be responsible for Imbalance Charges, if any, as provided in Section 4.3. The amount of such unfavorable difference shall be payable five Business Days after presentation of the performing party's invoice, which shall set forth the basis upon which such amount was calculated.

Spot Price Standard:

3.2. The sole and exclusive remedy of the parties in the event of a breach of a Firm obligation to deliver or receive Gas shall be recovery of the following: (i) in the event of a breach by Seller on any Day(s), payment by Seller to Buyer in an amount equal to the difference between the Contract Quantity and the actual quantity delivered by Seller and received by Buyer for such Day(s), multiplied by the positive difference, if any, obtained by subtracting the Contract Price from the Spot Price; or (ii) in the event of a breach by Buyer on any Day(s), payment by Buyer to Seller in an amount equal to the difference between the Contract Quantity and the actual quantity delivered by Seller and received by Buyer for such Day(s), multiplied by the positive difference, if any.

obtained by subtracting the applicable Spot Price from the Contract Price. Imbalance Charges shall not be recovered under this Section 3.2, but Seller and/or Buyer shall be responsible for Imbalance Charges, if any, as provided in Section 4.3. The amount of such unfavorable difference shall be payable five Business Days after presentation of the performing party's invoice, which shall set forth the basis upon which such amount was calculated.

3.3. Notwithstanding Section 3.2, the parties may agree to Alternative Damages in a Transaction Confirmation executed in writing by both parties.

3.4. In addition to Sections 3.2 and 3.3, the parties may provide for a Termination Option in a Transaction Confirmation executed in writing by both parties. The Transaction Confirmation containing the Termination Option will designate the length of nonperformance triggering the Termination Option and the procedures for exercise thereof, how damages for nonperformance will be compensated, and how liquidation costs will be calculated.

SECTION 4. TRANSPORTATION, NOMINATIONS, AND IMBALANCES

4.1. Sellers shall have the sole responsibility for transporting the Gas to the Delivery Point(s). Buyer shall have the sole responsibility for transporting the Gas from the Delivery Point(s).

4.2. The parties shall coordinate their nomination activities, giving sufficient time to meet the deadlines of the affected Transporter(s). Each party shall give the other party timely prior Notice, sufficient to meet the requirements of all Transporter(s) involved in the transaction, of the quantities of Gas to be delivered and purchased each Day. Should either party become aware that actual deliveries at the Delivery Point(s) are greater or lesser than the Scheduled Gas, such party shall promptly notify the other party.

4.3. The parties shall use commercially reasonable efforts to avoid imposition of any Imbalance Charges. If Buyer or Seller receives an invoice from a Transporter that includes Imbalance Charges, the parties shall determine the validity as well as the cause of such Imbalance Charges. If the Imbalance Charges were incurred as a result of Buyer's receipt of quantities of Gas greater than or less than the Scheduled Gas, then Buyer shall pay for such Imbalance Charges or reimburse Seller for such Imbalance Charges paid by Seller. If the Imbalance Charges were incurred as a result of Seller's delivery of quantities of Gas greater than or less than the Scheduled Gas, then Seller shall pay for such Imbalance Charges or reimburse Buyer for such Imbalance Charges paid by Buyer.

SECTION 5. QUALITY AND MEASUREMENT

All Gas delivered by Seller shall meet the pressure, quality and heat content requirements of the Receiving Transporter. The unit of quantity measurement for purposes of this Contract shall be one MMBtu dry. Measurement of Gas quantities hereunder shall be in accordance with the established procedures of the Receiving Transporter.

SECTION 6. TAXES

The parties have selected either "Buyer Pays At and After Delivery Point" or "Seller Pays Before and At Delivery Point" as Indicated on the Base Contract.

Buyer Pays At and After Delivery Point:

Seller shall pay or cause to be paid all taxes, fees, levies, penalties, licenses or charges imposed by any government authority ("Taxes") on or with respect to the Gas prior to the Delivery Point(s). Buyer shall pay or cause to be paid all Taxes on or with respect to the Gas at the Delivery Point(s) and all Taxes after the Delivery Point(s). If a party is required to remit or pay Taxes that are the other party's responsibility hereunder, the party responsible for such Taxes shall promptly reimburse the other party for such Taxes. Any party entitled to an exemption from any such Taxes or charges shall furnish the other party any necessary documentation thereof.

Seller Pays Before and At Delivery Point:

Seller shall pay or cause to be paid all taxes, fees, levies, penalties, licenses or charges imposed by any government authority ("Taxes") on or with respect to the Gas prior to the Delivery Point(s) and all Taxes at the Delivery Point(s). Buyer shall pay or cause to be paid all Taxes on or with respect to the Gas after the Delivery Point(s). If a party is required to remit or pay Taxes that are the other party's responsibility hereunder, the party responsible for such Taxes shall promptly reimburse the other party for such Taxes. Any party entitled to an exemption from any such Taxes or charges shall furnish the other party any necessary documentation thereof.

SECTION 7. BILLING, PAYMENT, AND AUDIT

7.1. Sellers shall invoice Buyer for Gas delivered and received in the preceding Month and for any other applicable charges, providing supporting documentation acceptable in industry practice to support the amount charged. If the actual quantity delivered is not known by the billing date, billing will be prepared based on the quantity of Scheduled Gas. The invoiced quantity will then be adjusted to the actual quantity on the following Month's billing or as soon thereafter as actual delivery information is available.

7.2. Buyer shall remit the amount due under Section 7.1 in the manner specified in the Base Contract, in immediately available funds, on or before the later of the Payment Date or 10 Days after receipt of the invoice by Buyer; provided that if the Payment Date is not a Business Day, payment is due on the next Business Day following that date. In the event any payments are due Buyer hereunder, payment to Buyer shall be made in accordance with this Section 7.2.

7.3. In the event payments become due pursuant to Sections 3.2 or 3.3, the performing party may submit an invoice to the nonperforming party for an accelerated payment setting forth the basis upon which the invoiced amount was calculated. Payment from the nonperforming party will be due five Business Days after receipt of invoice.

7.4. If the Invoiced party, in good faith, disputes the amount of any such invoice or any part thereof, such invoiced party will pay such amount as it concedes to be correct; provided, however, if the Invoiced party disputes the amount due, it must provide supporting

documentation acceptable in industry practice to support the amount paid or disputed without undue delay. In the event the parties are unable to resolve such dispute, either party may pursue any remedy available at law or in equity to enforce its rights pursuant to this Section.

7.5. If the invoiced party fails to remit the full amount payable when due, interest on the unpaid portion shall accrue from the date due until the date of payment at a rate equal to the lower of (i) the then-effective prime rate of interest published under "Money Rates" by The Wall Street Journal, plus two percent per annum; or (ii) the maximum applicable lawful interest rate.

7.6. A party shall have the right, at its own expense, upon reasonable Notice and at reasonable times, to examine and audit and to obtain copies of the relevant portion of the books, records, and telephone recordings of the other party only to the extent reasonably necessary to verify the accuracy of any statement, charge, payment, or computation made under the Contract. This right to examine, audit, and to obtain copies shall not be available with respect to proprietary information not directly relevant to transactions under this Contract. All invoices and billings shall be conclusively presumed final and accurate and all associated claims for under- or overpayments shall be deemed waived unless such invoices or billings are objected to in writing, with adequate explanation and/or documentation, within two years after the Month of Gas delivery. All retroactive adjustments under Section 7 shall be paid in full by the party owing payment within 30 Days of Notice and substantiation of such inaccuracy.

7.7. Unless the parties have elected on the Base Contract not to make this Section 7.7 applicable to this Contract, the parties shall net all undisputed amounts due and owing, and/or past due, arising under the Contract such that the party owing the greater amount shall make a single payment of the net amount to the other party in accordance with Section 7; provided that no payment required to be made pursuant to the terms of any Credit Support Obligation or pursuant to Section 7.3 shall be subject to netting under this Section. If the parties have executed a separate netting agreement, the terms and conditions therein shall prevail to the extent inconsistent herewith.

SECTION 8. TITLE, WARRANTY, AND INDEMNITY

8.1. Unless otherwise specifically agreed, title to the Gas shall pass from Seller to Buyer at the Delivery Point(s). Seller shall have responsibility for and assume any liability with respect to the Gas prior to its delivery to Buyer at the specified Delivery Point(s). Buyer shall have responsibility for and assume any liability with respect to said Gas after its delivery to Buyer at the Delivery Point(s).

8.2. Seller warrants that it will have the right to convey and will transfer good and merchantable title to all Gas sold hereunder and delivered by it to Buyer, free and clear of all liens, encumbrances, and claims. EXCEPT AS PROVIDED IN THIS SECTION 8.2 AND IN SECTION 15.8, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE, ARE DISCLAIMED.

8.3. Seller agrees to indemnify Buyer and save it harmless from all losses, liabilities or claims including reasonable attorneys' fees and costs of court ("Claims"), from any and all persons, arising from or out of claims of title, personal injury (including death) or property damage from said Gas or other charges thereon which attach before title passes to Buyer. Buyer agrees to indemnify Seller and save it harmless from all Claims, from any and all persons, arising from or out of claims regarding payment, personal injury (including death) or property damage from said Gas or other charges thereon which attach after title passes to Buyer.

8.4. The parties agree that the delivery of and the transfer of title to all Gas under this Contract shall take place within the Customs Territory of the United States (as defined in general note 2 of the Harmonized Tariff Schedule of the United States 19 U.S.C. §1202, General Notes, page 3); provided, however, that in the event Seller took title to the Gas outside the Customs Territory of the United States, Seller represents and warrants that it is the importer of record for all Gas entered and delivered into the United States, and shall be responsible for entry and entry summary filings as well as the payment of duties, taxes and fees, if any, and all applicable record keeping requirements.

8.5. Notwithstanding the other provisions of this Section 8, as between Seller and Buyer, Seller will be liable for all Claims to the extent that such arise from the failure of Gas delivered by Seller to meet the quality requirements of Section 5.

SECTION 9. NOTICES

9.1. All Transaction Confirmations, invoices, payment instructions, and other communications made pursuant to the Base Contract ("Notices") shall be made to the addresses specified in writing by the respective parties from time to time.

9.2. All Notices required hereunder shall be in writing and may be sent by facsimile or mutually acceptable electronic means, a nationally recognized overnight courier service, first class mail or hand delivered.

9.3. Notice shall be given when received on a Business Day by the addressee. In the absence of proof of the actual receipt date, the following presumptions will apply. Notices sent by facsimile shall be deemed to have been received upon the sending party's receipt of its facsimile machine's confirmation of successful transmission. If the day on which such facsimile is received is not a Business Day or is after five p.m. on a Business Day, then such facsimile shall be deemed to have been received on the next following Business Day. Notice by overnight mail or courier shall be deemed to have been received on the next Business Day after it was sent or such earlier time as is confirmed by the receiving party. Notice via first class mail shall be considered delivered five Business Days after mailing.

9.4. The party receiving a commercially acceptable Notice of change in payment instructions or other payment information shall not be obligated to implement such change until ten Business Days after receipt of such Notice.

SECTION 10. FINANCIAL RESPONSIBILITY

10.1. If either party ("X") has reasonable grounds for insecurity regarding the performance of any obligation under this Contract (whether or not then due) by the other party ("Y") (including, without limitation, the occurrence of a material change in the

creditworthiness of Y or its Guarantor, if applicable), X may demand Adequate Assurance of Performance. "Adequate Assurance of Performance" shall mean sufficient security in the form, amount, for a term, and from an issuer, all as reasonably acceptable to X, including, but not limited to cash, a standby irrevocable letter of credit, a prepayment, a security interest in an asset or guaranty. Y hereby grants to X a continuing first priority security interest in, lien on, and right of setoff against all Adequate Assurance of Performance in the form of cash transferred by Y to X pursuant to this Section 10.1. Upon the return by X to Y of such Adequate Assurance of Performance, the security interest and lien granted hereunder on that Adequate Assurance of Performance shall be released automatically and, to the extent possible, without any further action by either party.

10.2. In the event (each an "Event of Default") either party (the "Defaulting Party") or its Guarantor shall: (i) make an assignment or any general arrangement for the benefit of creditors; (ii) file a petition or otherwise commence, authorize, or acquiesce in the commencement of a proceeding or case under any bankruptcy or similar law for the protection of creditors or have such petition filed or proceeding commenced against it; (iii) otherwise become bankrupt or insolvent (however evidenced); (iv) be unable to pay its debts as they fall due; (v) have a receiver, provisional liquidator, conservator, custodian, trustee or other similar official appointed with respect to it or substantially all of its assets; (vi) fail to perform any obligation to the other party with respect to any Credit Support Obligations relating to the Contract; (vii) fail to give Adequate Assurance of Performance under Section 10.1 within 48 hours but at least one Business Day of a written request by the other party; (viii) not have paid any amount due the other party hereunder on or before the second Business Day following written Notice that such payment is due; or (ix) be the affected party with respect to any Additional Event of Default; then the other party (the "Non-Defaulting Party") shall have the right, at its sole election, to immediately withhold and/or suspend deliveries or payments upon Notice and/or to terminate and liquidate the transactions under the Contract, in the manner provided in Section 10.3, in addition to any and all other remedies available hereunder.

10.3. If an Event of Default has occurred and is continuing, the Non-Defaulting Party shall have the right, by Notice to the Defaulting Party, to designate a Day, no earlier than the Day such Notice is given and no later than 20 Days after such Notice is given, as an early termination date (the "Early Termination Date") for the liquidation and termination pursuant to Section 10.3.1 of all transactions under the Contract, each a "Terminated Transaction". On the Early Termination Date, all transactions will terminate, other than those transactions, if any, that may not be liquidated and terminated under applicable law ("Excluded Transactions"), which Excluded Transactions must be liquidated and terminated as soon thereafter as is legally permissible, and upon termination shall be a Terminated Transaction and be valued consistent with Section 10.3.1 below. With respect to each Excluded Transaction, its actual termination date shall be the Early Termination Date for purposes of Section 10.3.1.

The parties have selected either "Early Termination Damages Apply" or "Early Termination Damages Do Not Apply" as Indicated on the Base Contract.

Early Termination Damages Apply:

10.3.1. As of the Early Termination Date, the Non-Defaulting Party shall determine, in good faith and in a commercially reasonable manner, (i) the amount owed (whether or not then due) by each party with respect to all Gas delivered and received between the parties under Terminated Transactions and Excluded Transactions on and before the Early Termination Date and all other applicable charges relating to such deliveries and receipts (including without limitation any amounts owed under Section 3.2), for which payment has not yet been made by the party that owes such payment under this Contract and (ii) the Market Value, as defined below, of each Terminated Transaction. The Non-Defaulting Party shall (x) liquidate and accelerate each Terminated Transaction at its Market Value, so that each amount equal to the difference between such Market Value and the Contract Value, as defined below, of such Terminated Transaction(s) shall be due to the Buyer under the Terminated Transaction(s) if such Market Value exceeds the Contract Value and to the Seller if the opposite is the case; and (y) where appropriate, discount each amount then due under clause (x) above to present value in a commercially reasonable manner as of the Early Termination Date (to take account of the period between the date of liquidation and the date on which such amount would have otherwise been due pursuant to the relevant Terminated Transactions).

For purposes of this Section 10.3.1, "Contract Value" means the amount of Gas remaining to be delivered or purchased under a transaction multiplied by the Contract Price, and "Market Value" means the amount of Gas remaining to be delivered or purchased under a transaction multiplied by the market price for a similar transaction at the Delivery Point determined by the Non-Defaulting Party in a commercially reasonable manner. To ascertain the Market Value, the Non-Defaulting Party may consider, among other valuations, any or all of the settlement prices of NYMEX Gas futures contracts, quotations from leading dealers in energy swap contracts or physical gas trading markets, similar sales or purchases and any other bona fide third-party offers, all adjusted for the length of the term and differences in transportation costs. A party shall not be required to enter into a replacement transaction(s) in order to determine the Market Value. Any extension(s) of the term of a transaction to which parties are not bound as of the Early Termination Date (including but not limited to "evergreen provisions") shall not be considered in determining Contract Values and Market Values. For the avoidance of doubt, any option pursuant to which one party has the right to extend the term of a transaction shall be considered in determining Contract Values and Market Values. The rate of interest used in calculating net present value shall be determined by the Non-Defaulting Party in a commercially reasonable manner.

Early Termination Damages Do Not Apply:

10.3.1. As of the Early Termination Date, the Non-Defaulting Party shall determine, in good faith and in a commercially reasonable manner, the amount owed (whether or not then due) by each party with respect to all Gas delivered and received between the parties under Terminated Transactions and Excluded Transactions on and before the Early Termination Date and all other applicable charges relating to such deliveries and receipts (including without limitation any amounts owed under Section 3.2), for which payment has not yet been made by the party that owes such payment under this Contract.

The parties have selected either "Other Agreement Setoffs Apply" or "Other Agreement Setoffs Do Not Apply" as Indicated on the Base Contract.

Other Agreement Setoffs Apply:**Bilateral Setoff Option:**

10.3.2. The Non-Defaulting Party shall net or aggregate, as appropriate, any and all amounts owing between the parties under Section 10.3.1, so that all such amounts are netted or aggregated to a single liquidated amount payable by one party to the other (the "Net Settlement Amount"). At its sole option and without prior Notice to the Defaulting Party, the Non-Defaulting Party is hereby authorized to setoff any Net Settlement Amount against (i) any margin or other collateral held by a party in connection with any Credit Support Obligation relating to the Contract; and (ii) any amount(s) (including any excess cash margin or excess cash collateral) owed or held by the party that is entitled to the Net Settlement Amount under any other agreement or arrangement between the parties.

Triangular Setoff Option:

10.3.2. The Non-Defaulting Party shall net or aggregate, as appropriate, any and all amounts owing between the parties under Section 10.3.1, so that all such amounts are netted or aggregated to a single liquidated amount payable by one party to the other (the "Net Settlement Amount"). At its sole option, and without prior Notice to the Defaulting Party, the Non-Defaulting Party is hereby authorized to setoff (i) any Net Settlement Amount against any margin or other collateral held by a party in connection with any Credit Support Obligation relating to the Contract; (ii) any Net Settlement Amount against any amount(s) (including any excess cash margin or excess cash collateral) owed by or to a party under any other agreement or arrangement between the parties; (iii) any Net Settlement Amount owed to the Non-Defaulting Party against any amount(s) (including any excess cash margin or excess cash collateral) owed by the Non-Defaulting Party or its Affiliates to the Defaulting Party under any other agreement or arrangement; (iv) any Net Settlement Amount owed to the Defaulting Party against any amount(s) (including any excess cash margin or excess cash collateral) owed by the Defaulting Party to the Non-Defaulting Party or its Affiliates under any other agreement or arrangement; and/or (v) any Net Settlement Amount owed to the Defaulting Party against any amount(s) (including any excess cash margin or excess cash collateral) owed by the Defaulting Party or its Affiliates to the Non-Defaulting Party under any other agreement or arrangement.

Other Agreement Setoffs Do Not Apply:

10.3.2. The Non-Defaulting Party shall net or aggregate, as appropriate, any and all amounts owing between the parties under Section 10.3.1, so that all such amounts are netted or aggregated to a single liquidated amount payable by one party to the other (the "Net Settlement Amount"). At its sole option and without prior Notice to the Defaulting Party, the Non-Defaulting Party may setoff any Net Settlement Amount against any margin or other collateral held by a party in connection with any Credit Support Obligation relating to the Contract.

10.3.3. If any obligation that is to be included in any netting, aggregation or setoff pursuant to Section 10.3.2 is unascertained, the Non-Defaulting Party may in good faith estimate that obligation and net, aggregate or setoff, as applicable, in respect of the estimate, subject to the Non-Defaulting Party accounting to the Defaulting Party when the obligation is ascertained. Any amount not then due which is included in any netting, aggregation or setoff pursuant to Section 10.3.2 shall be discounted to net present value in a commercially reasonable manner determined by the Non-Defaulting Party.

10.4. As soon as practicable after a liquidation, Notice shall be given by the Non-Defaulting Party to the Defaulting Party of the Net Settlement Amount, and whether the Net Settlement Amount is due to or due from the Non-Defaulting Party. The Notice shall include a written statement explaining in reasonable detail the calculation of the Net Settlement Amount, provided that failure to give such Notice shall not affect the validity or enforceability of the liquidation or give rise to any claim by the Defaulting Party against the Non-Defaulting Party. The Net Settlement Amount as well as any setoffs applied against such amount pursuant to Section 10.3.2, shall be paid by the close of business on the second Business Day following such Notice, which date shall not be earlier than the Early Termination Date. Interest on any unpaid portion of the Net Settlement Amount as adjusted by setoffs, shall accrue from the date due until the date of payment at a rate equal to the lower of (i) the then-effective prime rate of interest published under "Money Rates" by The Wall Street Journal, plus two percent per annum; or (ii) the maximum applicable lawful interest rate.

10.5. The parties agree that the transactions hereunder constitute a "forward contract" within the meaning of the United States Bankruptcy Code and that Buyer and Seller are each "forward contract merchants" within the meaning of the United States Bankruptcy Code.

10.6. The Non-Defaulting Party's remedies under this Section 10 are the sole and exclusive remedies of the Non-Defaulting Party with respect to the occurrence of any Early Termination Date. Each party reserves to itself all other rights, setoffs, counterclaims and other defenses that it is or may be entitled to arising from the Contract.

10.7. With respect to this Section 10, if the parties have executed a separate netting agreement with close-out netting provisions, the terms and conditions therein shall prevail to the extent inconsistent herewith.

SECTION 11. FORCE MAJEURE

11.1. Except with regard to a party's obligation to make payment(s) due under Section 7, Section 10.4, and Imbalance Charges under Section 4, neither party shall be liable to the other for failure to perform a firm obligation, to the extent such failure was caused by Force Majeure. The term "Force Majeure" as employed herein means any cause not reasonably within the control of the party claiming suspension, as further defined in Section 11.2.

11.2. Force Majeure shall include, but not be limited to, the following: (i) physical events such as acts of God, landslides, lightning, earthquakes, fires, storms or storm warnings, such as hurricanes, which result in evacuation of the affected area, floods, washouts, explosions, breakage or accident or necessity of repairs to machinery or equipment or lines of pipe; (ii) weather related events affecting an entire geographic region, such as low temperatures which cause freezing or failure of wells or lines of pipe;

(iii) interruption and/or curtailment of Firm transportation and/or storage by Transporters; (iv) acts of others such as strikes, lockouts or other industrial disturbances, riots, sabotage, insurrections or wars, or acts of terror; and (v) governmental actions such as necessity for compliance with any court order, law, statute, ordinance, regulation, or policy having the effect of law promulgated by a governmental authority having jurisdiction. Seller and Buyer shall make reasonable efforts to avoid the adverse impacts of a Force Majeure and to resolve the event or occurrence once it has occurred in order to resume performance.

11.3. Neither party shall be entitled to the benefit of the provisions of Force Majeure to the extent performance is affected by any or all of the following circumstances: (i) the curtailment of interruptible or secondary Firm transportation unless primary, in-path, Firm transportation is also curtailed; (ii) the party claiming excuse failed to remedy the condition and to resume the performance of such covenants or obligations with reasonable dispatch; or (iii) economic hardship, to include, without limitation, Seller's ability to sell Gas at a higher or more advantageous price than the Contract Price, Buyer's ability to purchase Gas at a lower or more advantageous price than the Contract Price, or a regulatory agency disallowing, in whole or in part, the pass through of costs resulting from this Contract; (iv) the loss of Buyer's market(s) or Buyer's inability to use or resell Gas purchased hereunder, except, in either case, as provided in Section 11.2; or (v) the loss or failure of Seller's gas supply or depletion of reserves, except, in either case, as provided in Section 11.2. The party claiming Force Majeure shall not be excused from its responsibility for Imbalance Charges.

11.4. Notwithstanding anything to the contrary herein, the parties agree that the settlement of strikes, lockouts or other industrial disturbances shall be within the sole discretion of the party experiencing such disturbance.

11.5. The party whose performance is prevented by Force Majeure must provide Notice to the other party. Initial Notice may be given orally; however, written Notice with reasonably full particulars of the event or occurrence is required as soon as reasonably possible. Upon providing written Notice of Force Majeure to the other party, the affected party will be relieved of its obligation, from the onset of the Force Majeure event, to make or accept delivery of Gas, as applicable, to the extent and for the duration of Force Majeure, and neither party shall be deemed to have failed in such obligations to the other during such occurrence or event.

11.6. Notwithstanding Sections 11.2 and 11.3, the parties may agree to alternative Force Majeure provisions in a Transaction Confirmation executed in writing by both parties.

SECTION 12. TERM

This Contract may be terminated on 30 Day's written Notice, but shall remain in effect until the expiration of the latest Delivery Period of any transaction(s). The rights of either party pursuant to Section 7.6, Section 10, Section 13, the obligations to make payment hereunder, and the obligation of either party to indemnify the other, pursuant hereto shall survive the termination of the Base Contract or any transaction.

SECTION 13. LIMITATIONS

FOR BREACH OF ANY PROVISION FOR WHICH AN EXPRESS REMEDY OR MEASURE OF DAMAGES IS PROVIDED, SUCH EXPRESS REMEDY OR MEASURE OF DAMAGES SHALL BE THE SOLE AND EXCLUSIVE REMEDY. A PARTY'S LIABILITY HEREUNDER SHALL BE LIMITED AS SET FORTH IN SUCH PROVISION, AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. IF NO REMEDY OR MEASURE OF DAMAGES IS EXPRESSLY PROVIDED HEREIN OR IN A TRANSACTION, A PARTY'S LIABILITY SHALL BE LIMITED TO DIRECT ACTUAL DAMAGES ONLY. SUCH DIRECT ACTUAL DAMAGES SHALL BE THE SOLE AND EXCLUSIVE REMEDY, AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. UNLESS EXPRESSLY HEREIN PROVIDED, NEITHER PARTY SHALL BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES, LOST PROFITS OR OTHER BUSINESS INTERRUPTION DAMAGES, BY STATUTE, IN TORT OR CONTRACT, UNDER ANY INDEMNITY PROVISION OR OTHERWISE. IT IS THE INTENT OF THE PARTIES THAT THE LIMITATIONS HEREIN IMPOSED ON REMEDIES AND THE MEASURE OF DAMAGES BE WITHOUT REGARD TO THE CAUSE OR CAUSES RELATED THERETO, INCLUDING THE NEGLIGENCE OF ANY PARTY, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, OR ACTIVE OR PASSIVE. TO THE EXTENT ANY DAMAGES REQUIRED TO BE PAID HEREUNDER ARE LIQUIDATED, THE PARTIES ACKNOWLEDGE THAT THE DAMAGES ARE DIFFICULT OR IMPOSSIBLE TO DETERMINE, OR OTHERWISE OBTAINING AN ADEQUATE REMEDY IS INCONVENIENT AND THE DAMAGES CALCULATED HEREUNDER CONSTITUTE A REASONABLE APPROXIMATION OF THE HARM OR LOSS.

SECTION 14. MARKET DISRUPTION

If a Market Disruption Event has occurred then the parties shall negotiate in good faith to agree on a replacement price for the Floating Price (or on a method for determining a replacement price for the Floating Price) for the affected Day, and if the parties have not so agreed on or before the second Business Day following the affected Day then the replacement price for the Floating Price shall be determined within the next two following Business Days with each party obtaining, in good faith and from non-affiliated market participants in the relevant market, two quotes for prices of Gas for the affected Day of a similar quality and quantity in the geographical location closest in proximity to the Delivery Point and averaging the four quotes. If either party fails to provide two quotes then the average of the other party's two quotes shall determine the replacement price for the Floating Price. "Floating Price" means the price or a factor of the price agreed to in the transaction as being based upon a specified index. "Market Disruption Event" means, with respect to an index specified for a transaction, any of the following events: (a) the failure of the index to announce or publish information necessary for determining the Floating Price; (b) the failure of trading to commence or the permanent discontinuation or material suspension of trading on the exchange or market acting as the index; (c) the temporary or permanent discontinuance or unavailability of the index; (d) the temporary or permanent closing of any exchange acting as the index; or (e) both parties agree that a material change in the formula for or the method of determining the Floating Price has occurred. For the purposes of the calculation of a replacement price for the Floating Price, all numbers shall be rounded to three decimal places. If the fourth decimal number is five or greater, then the third decimal number shall be increased by one and if the fourth decimal number is less than five, then the third decimal number shall remain unchanged.

SECTION 15. MISCELLANEOUS

15.1. This Contract shall be binding upon and inure to the benefit of the successors, assigns, personal representatives, and heirs of the respective parties hereto, and the covenants, conditions, rights and obligations of this Contract shall run for the full term of this Contract. No assignment of this Contract, in whole or in part, will be made without the prior written consent of the non-assigning party (and shall not relieve the assigning party from liability hereunder), which consent will not be unreasonably withheld or delayed; provided, either party may (i) transfer, sell, pledge, encumber, or assign this Contract or the accounts, revenues, or proceeds hereof in connection with any financing or other financial arrangements, or (ii) transfer its interest to any parent or Affiliate by assignment, merger or otherwise without the prior approval of the other party. Upon any such assignment, transfer and assumption, the transferor shall remain principally liable for and shall not be relieved of or discharged from any obligations hereunder.

15.2. If any provision in this Contract is determined to be invalid, void or unenforceable by any court having jurisdiction, such determination shall not invalidate, void, or make unenforceable any other provision, agreement or covenant of this Contract.

15.3. No waiver of any breach of this Contract shall be held to be a waiver of any other or subsequent breach.

15.4. This Contract sets forth all understandings between the parties respecting each transaction subject hereto, and any prior contracts, understandings and representations, whether oral or written, relating to such transactions are merged into and superseded by this Contract and any effective transaction(s). This Contract may be amended only by a writing executed by both parties.

15.5. The interpretation and performance of this Contract shall be governed by the laws of the jurisdiction as indicated on the Base Contract, excluding, however, any conflict of laws rule which would apply the law of another jurisdiction.

15.6. This Contract and all provisions herein will be subject to all applicable and valid statutes, rules, orders and regulations of any governmental authority having jurisdiction over the parties, their facilities, or Gas supply, this Contract or transaction or any provisions thereof.

15.7. There is no third party beneficiary to this Contract.

15.8. Each party to this Contract represents and warrants that it has full and complete authority to enter into and perform this Contract. Each person who executes this Contract on behalf of either party represents and warrants that it has full and complete authority to do so and that such party will be bound thereby.

15.9. The headings and subheadings contained in this Contract are used solely for convenience and do not constitute a part of this Contract between the parties and shall not be used to construe or interpret the provisions of this Contract.

15.10. Unless the parties have elected on the Base Contract not to make this Section 15.10 applicable to this Contract, neither party shall disclose directly or indirectly without the prior written consent of the other party the terms of any transaction to a third party (other than the employees, lenders, royalty owners, counsel, accountants and other agents of the party, or prospective purchasers of all or substantially all of a party's assets or of any rights under this Contract, provided such persons shall have agreed to keep such terms confidential) except (i) in order to comply with any applicable law, order, regulation, or exchange rule, (ii) to the extent necessary for the enforcement of this Contract, (iii) to the extent necessary to implement any transaction, (iv) to the extent necessary to comply with a regulatory agency's reporting requirements including but not limited to gas cost recovery proceedings; or (v) to the extent such information is delivered to such third party for the sole purpose of calculating a published index. Each party shall notify the other party of any proceeding of which it is aware which may result in disclosure of the terms of any transaction (other than as permitted hereunder) and use reasonable efforts to prevent or limit the disclosure. The existence of this Contract is not subject to this confidentiality obligation. Subject to Section 13, the parties shall be entitled to all remedies available at law or in equity to enforce, or seek relief in connection with this confidentiality obligation. The terms of any transaction hereunder shall be kept confidential by the parties hereto for one year from the expiration of the transaction.

In the event that disclosure is required by a governmental body or applicable law, the party subject to such requirement may disclose the material terms of this Contract to the extent so required, but shall promptly notify the other party, prior to disclosure, and shall cooperate (consistent with the disclosing party's legal obligations) with the other party's efforts to obtain protective orders or similar restraints with respect to such disclosure at the expense of the other party.


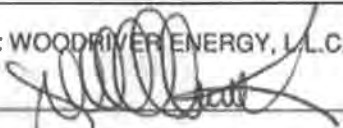

15.11. The parties may agree to dispute resolution procedures in Special Provisions attached to the Base Contract or in a Transaction Confirmation executed in writing by both parties

15.12. Any original executed Base Contract, Transaction Confirmation or other related document may be digitally copied, photocopied, or stored on computer tapes and disks (the "Imaged Agreement"). The Imaged Agreement, if introduced as evidence on paper, the Transaction Confirmation, if introduced as evidence in automated facsimile form, the recording, if introduced as evidence in its original form, and all computer records of the foregoing, if introduced as evidence in printed format, in any judicial, arbitration, mediation or administrative proceedings will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither Party shall object to the admissibility of the recording, the Transaction Confirmation, or the Imaged Agreement on the basis that such were not originated or maintained in documentary form. However, nothing herein shall be construed as a waiver of any other objection to the admissibility of such evidence.

DISCLAIMER: The purposes of this Contract are to facilitate trade, avoid misunderstandings and make more definite the terms of contracts of purchase and sale of natural gas. Further, NAESB does not mandate the use of this Contract by any party. NAESB DISCLAIMS AND EXCLUDES, AND ANY USER OF THIS CONTRACT ACKNOWLEDGES AND AGREES TO NAESB'S DISCLAIMER OF, ANY AND ALL WARRANTIES, CONDITIONS OR REPRESENTATIONS, EXPRESS OR IMPLIED, ORAL OR WRITTEN, WITH RESPECT TO THIS CONTRACT OR ANY PART THEREOF, INCLUDING ANY AND ALL IMPLIED WARRANTIES OR CONDITIONS OF TITLE, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS OR SUITABILITY FOR ANY PARTICULAR PURPOSE (WHETHER OR NOT NAESB KNOWS, HAS REASON TO KNOW, HAS BEEN ADVISED, OR IS OTHERWISE IN FACT AWARE OF ANY SUCH PURPOSE), WHETHER ALLEGED TO ARISE BY LAW, BY REASON OF CUSTOM OR USAGE IN THE TRADE, OR BY COURSE OF DEALING. EACH USER OF THIS CONTRACT ALSO AGREES THAT UNDER NO CIRCUMSTANCES WILL NAESB BE LIABLE FOR ANY DIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY USE OF THIS CONTRACT.

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

EXHIBIT A

 WoodRiver Energy empowering your passion	Date: _____ Transaction Confirmation #: _____
This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated _____. The terms of this Transaction Confirmation are binding unless disputed in writing within 2 Business Days of receipt unless otherwise specified in the Base Contract. The Term of this Transaction Confirmation shall be from October 1, 2021 to October 1, 2026.	
SELLER: WoodRiver Energy, L.L.C. 633 17 th St., Ste 1410 Denver, CO 80202 Attn: Jo Moak Phone: 719-263-5720 Email: jo.moak@woodriverenergy.com	BUYER: KBS as Agent for its' Kansas Energy Management Program (formerly known as KJUMP) Members (as shown in the attached Schedule 1, as may be amended on an annual basis as required below) Insert Address <i>1420 SW Arrowhead Tulpeka KS 66664</i>
Contract Price: The Base Contract Price for the Contract Quantity described hereinbelow shall be defined as a fixed price of \$4.26 per MMBtu _____. The Contract Price will not change during the Term of this Transaction Confirmation absent a material adverse event [such as a tariff increase (or decrease) of over 10%] in which case the Contract Price shall be adjusted by such change.	
Delivery Period: Concurrent with Term	
Performance Obligation and Contract Quantity: Full Requirements Service During periods of daily balancing, OFO's or other critical notice periods, Buyer may be required to limit usage to the average daily baseload volume, additional gas may be bought/sold.	
Delivery Point(s): See Deliver Point meters set forth in Schedule 1.	
Estimated Monthly Quantities: Estimated quantities are shown for each Kansas Energy Management Program Member, by Delivery Point meter, by month, in the attached Schedule 1. Buyer will update quantities, by Delivery Point meter, by month, annually on the anniversary of this Transaction Confirmation to the extent any estimated quantity is reasonably anticipated, based on known or reasonably known changes to the facilities or facilities usage of any Kansas Energy Management Program Member, to vary from the prior schedule by more than 10% or any new meter is added by any Kansas Energy Management Program Member.	
Seller: WOODRIVER ENERGY, L.L.C. By:  Title: Jo Nanette Moak, Administrative Manager Date: August 4, 2021	Buyer:  By: _____ Title: <i>CEO Kansas Board Solutions Inc</i> Date: <i>8/4/21</i>

SPECIAL PROVISIONS TO BASE CONTRACT FOR SALE AND PURCHASE OF NATURAL GAS

These Special Provisions ("Special Provisions") to the Base Contract for Sale and Purchase of Natural Gas and General Terms and Conditions thereto ("Base Contract") dated June 1, 2018, by and between WoodRiver Energy L.L.C. and KBS as Agent for its' Kansas Energy Management Program (formerly known as KJUMP) Members, shall supplement and form part of the Base Contract. Except as otherwise set forth in these Special Provisions, all of the terms and conditions of the Base Contract shall remain in full force and effect. If there is a conflict between the terms and conditions set forth in these Special Provisions and the terms and conditions set forth in the Base Contract, the terms and conditions set forth in these Special Provisions shall prevail. The defined terms and used herein shall have the same meaning as set forth in the Base Contract.

The General Terms and Conditions of the Base Contract shall be modified by insertion of the new sections 2.19.1, 4.4, 4.5, 4.6, 7.8, 11.7, 15.13, 15.14

- 2.19.1 **"Full Requirements Service"** shall require that Seller be the sole source of Gas for 100% of Buyer's purchased supply needs including all services specified by the Transporter tariff then in effect, as required to supply Buyer's demand at the Delivery Point(s).
- 4.5 4.5 If there is a material change in any existing law, order, or applicable pipeline tariff regarding imbalances, Seller may terminate this Agreement at any time after the first 2 years, upon 365 days advance notice to terminate at the end of Year 3 of this Agreement. Material change is defined to mean a requirement of daily balancing within a 5% tolerance or the elimination of a group, pool, or aggregation balancing of supplies and deliveries of natural gas hereunder. The Parties will use all reasonable efforts to communicate any such change, whether or not material.
- 4.6 Notwithstanding anything hereinabove to the contrary, during the term of any period of daily balancing, operational flow order, critical notice or other like event declared by an Transporter for any transaction, Seller reserves the right to purchase Excess Quantities or to sell Shortfall Quantities at current market prices as determined by Seller in its reasonable discretion during the term of any period of daily balancing, operational flow order, critical notice or other like event declared by a Transporter and Seller has provided prior written notice (via email) of the aforementioned 'event' to Buyer prior to Seller's purchase or sale of gas. However, no excess purchases on behalf of the Buyer shall be billed to Buyer.
- 7.1 Seller shall invoice Buyer for Gas delivered and received in the preceding Month and for any other applicable charges, including an administrative services fee for Agent, providing supporting documentation acceptable in industry practice to support the amount charged. If the actual quantity delivered is not known by the billing date, billing will be prepared based on the quantity of Scheduled Gas. The invoiced

quantity will then be adjusted to the actual quantity on the following Month's billing or as soon thereafter as actual delivery information is available.

7.8 Venue for any action tried hereunder shall be in Kansas City, Kansas, whether in federal or state court.

11.7 An event of Force Majeure shall not excuse either party from liquidated damages related to the settlement of any quantities.

15.13 The parties hereby agree and understand that any reference to NYMEX or OTC price indicators, or any utilization of these exchanges by Seller is specifically in connection with Seller's cash market operations, and shall not in any way subject Seller to the Commodity Exchange Act ("CEA"). Neither Seller nor any of its employees or affiliates is acting as a Broker, Dealer, or Commodity Trading Advisor, and no such person is registered as a Commodity Trading Advisor. Seller is specifically not offering to Buyer or advising Buyer concerning the use of any registered futures contract or standardized instrument for future delivery on any exchange. Seller also may provide industry fundamentals, and other conditions affecting the energy markets. Seller provides any such material for information purposes only and not to recommend any transaction, course of dealing or strategy with respect to such markets. Through providing this information, WoodRiver in no way acts as a Commodity Trading Advisor, Broker, or Dealer. Buyer acknowledges that all decisions related to energy transactions are authorized and executed based upon the Buyer's full knowledge and independent action and confirms that Buyer is an "eligible contract participant" as defined by the CEA.

15.14 Seller may assign this Agreement and any or all sums payable by Buyer hereunder upon notice to Buyer of such as assignment, and without limiting the foregoing, Buyer hereby consents to the pledge and collateral assignment of this Agreement by Seller to Shell Energy North America (USA), L.P. and its successors and assigns. Upon notice to Buyer of any such assignment by Seller, Buyer shall pay all sums due hereunder to such assignee without offset, counterclaim or defense of any kind.

WOODRIVER ENERGY, L.L.C.

(Seller)



(Buyer)

By: 

Title: Jo Nanette Moak, Administrative Manager

Date: August 4, 2021

By: 

Title: CEO Kansas Board Solutions Inc.

Date: 8/4/21

Account No: See attached list

#72

Mike Thomas

Meter No:

Meter No:

Meter No:

Kansas
Gas Service
A Division of ONE Gas**TRANSPORTATION AFFIDAVIT****Fort Scott Community College**

Legal Account/Customer Name

, whose facilities are located at,

Fort Scott, KS 66701

Physical Meter Address

transports natural gas through the facilities of

Kansas Gas Service, a division of ONE Gas Inc., pursuant to its applicable tariffs.

This affidavit is effective: October 1, 2021

Effective Date Start of Transport

whereby authorize:

Wood River Energy, LLC

Third Party Marketer Name

to:

- Forward to Kansas Gas Service Company our monthly nomination and any nomination revisions.
- Receive information concerning our accounts.
- Receive duplicate monthly billing statements upon request.
- Coordinate the aggregation of my natural gas usage with that of other Kansas Gas Service customers also served by the same marketer for purposes of balancing.

A security deposit may be assessed or adjusted in transitioning from General Service to Transportation.

These authorizations will continue until a subsequent Transportation Affidavit or written cancellation is provided to Kansas Gas Service Company.

DocuSigned by:

Signature

X

Alysia Johnston

4879392BD1124B9...

Title:

President

Printed Name:

Alysia Johnston

Phone:

620 223 2700

Signatory - Email Address:

darlenew@fortscott.edu

Signatory- Mailing Address:

2108 S Horton, Fort Scott, KS 66701

Billing Address:

Same as above

Emergency Contact Information:**Primary:**

Jared Keyton

Maint. Director

jaredk@fortscott.edu

Name

Title

E-mail

620 223 2700

620 215 9238

620 215 9238

Day Phone

Evening Phone

Cell/Pager

Secondary:

Julie Eichenberger

VP of Finance and Operations

juliee@fortscott.edu

Name

Title

E-mail

620 223 2700

620 215 4814

620 215 4814

Day Phone

Evening Phone

Cell/Pager

NO.	Customer	Location Name	Utility Account/ meter
72	Fort Scott Community College	Fort Scott Community Coll-S18416	510619743 1181506 051
72	Fort Scott Community College	Fort Scott Community Coll-S17015	510522209 1592942 051

C. APPROVAL OF ALLEYWAY AND CHUTE REVISION, ARNOLD ARENA

BACKGROUND: The chute & alleyways at the south end of Arnold Arena have been a safety hazard for many years. The recent building addition added an additional hazard, leaving a blind spot for students riding horses out of the arena on the south end.

The attached quotes are for revising the participant chutes and alleyways such that as the drive Y's the north section closest to the building addition can be closed to vehicle traffic. This will still leave the south section of that Y open for community and student traffic, while providing a safe entry to for participants during rodeo events and for students exiting the stalls riding horses.

Three quotes were requested:

- \$14,503.66 from Cramer Fencing
- \$13,913.00 from Ash Hollow Fabrication & Fence
- \$16,500.00 from William and Sons Fabrication

Funding will come primarily from funds available on the Foundation. Dependent on final metal prices, remaining costs will be funded through the rodeo supply line.

RECOMMENDATION: Administration recommends the quotes from Ash Hollow Fabrication & Fence for \$13,913.00 be approved.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

South end of Arnold Arena - chute & alley way changes

Foundation - Funding available		
Timken Grant	OPTMKN	3,513.93
Horse Judging	EOHOJR	3,751.94
Ag rodeo Arena	OPAGRR	1,463.02
Rodeo Office Bldg	OPRROOR	4,330.96
		<u>13,059.85</u>
Cramer Fencing	Quote	5,897.86
		8,605.80
		<u>14,503.66</u>
Ash Hollow Fabrication & Fence	Quotes	4,286.00
		9,627.00
		<u>13,913.00</u>
William & Sons Fabrication	Quotes	6,500.00
		10,000.00
		<u>16,500.00</u>
Remaining monies needed come from		<u>853.15</u>
rodeo supply line - will change based on		
cost of metal		

Cramer Fencing

65185

5805
16320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

89

01-11

Ash Hollow

FSCC Arena to center alley safety Road Block (emergency vehicle can still enter)

- Fence (Building to center driveway alley)

12 - 5 1/2" post 10' with caps	\$600
16 - 2 3/8" Joints	\$1024
1 - 4 1/2" Post 10' with caps	\$50
5 - 3 1/2" Post 10' with caps	\$250
1 - Pallet concrete	\$250

\$2174 fence Material

- Gates (safety to block off road)

1 - 2 3/8" Joint	\$69
1 - 1/4" x 4 Plt	\$40
21 - Joints 2 3/8"	\$1344

\$1453 gates Material

2174

+ 1453

\$3627 material cost for pens

+ \$6,000 Labor (if rock charge
if rock is to Bad)

\$9,627

total road blockage
for arena exit safety

- Stripping chute

8 - Joints 2 3/8"	\$512
2 - Joints 2 3/8"	\$138
8 - Joints 1 7/8" 21'	\$336
1 - 5 x 10 16 gauge	\$300

\$1,286 material

\$3,000 Labor

(4,286) chute complete Remainder

Ash Hollow Fabrication

P500 Arrow Bid.

Shoot and final

Supplies \$6,500

Labor \$3,500

Driveway mats

Supplies \$4,000

Labor \$2,500

Total \$16,500

Cost start before
Feb. 13, 2022

William and Sons Inc.

Williams.C@fch.net

712-249-7503

Ben Simon Owner

Williams & Son

D. DISCUSSION AND CONSIDERATION OF COVID POLICIES

BACKGROUND: The following COVID-19 guidance has been in place since August 11, 2021.

- Guidance will be reviewed every two weeks (or more frequently, as needed).
- Masks are expected of all unvaccinated individuals
- Individuals who are vaccinated and not symptomatic, and are exposed as a close contact of someone who is positive do not need to quarantine at this time.
- Individuals who are positive must isolate, unvaccinated close contacts of a positive case who are notified by a health professional (e.g. health department) must quarantine.
- Faculty have the discretion whether to require masks in office or classroom while they are teaching, regardless of vaccination status.
 - Instructors are not required to Zoom with students in quarantine or isolation at this point. The instructors will work with the students to provide courses materials via the learning management system (Blackboard).

RECOMMENDATION: It is recommended that FSCC continue to follow the guidance that has been in place since August 11, 2021 as shown above.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ITEMS FOR REVIEW

A. LETTERS/CORRESPONDENCE



In recognition of

**FORT SCOTT COMMUNITY COLLEGE
PERKINS TEAM**

SPECIAL POPULATIONS CHAMPION AWARD

In appreciation for outstanding commitment to Perkins grant management!

A handwritten signature in dark ink, appearing to read "V. Brown", is written over a horizontal line.

Vera Brown
Associate Director for CTE
Kansas Board of Regents

A handwritten signature in dark ink, appearing to read "T. Wood", is written over a horizontal line.

Tobias Wood
Associate Director for CTE
Kansas Board of Regents

REPORTS

B. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events July 2021

- Work on Archives and Collections.
- Work The Learning Tree Film Scene Signs Project
- The Gordon Parks Museum Board met on July 5.
- Had meetings with the Planning Committee for Learning Tree Film Scene Location Trail Project.
- Had group of (34) tour the museum July 21.
- Worked on new website grant project
- Planning for Gordon Parks Celebration 2021.
- Planning for the Martin Luther King Celebration 2022

We had 16 visitors walk in and with a combination of tours, presentations and any other events we had 50 visitors in July.

Monthly Report Update/Events August 2021

- Work on Archives and Collections.
- Work The Learning Tree Film Scene Signs Project
- The Gordon Parks Museum Board met on Aug 2.
- Worked on new website grant project
- Met with Beach Museum Staff on Aug 17 for collaboration with upcoming Gordon Parks Exhibit, Sept 7 – May 22
- Planning for Gordon Parks Celebration 2021.
- Planning for the Martin Luther King Celebration 2022

We had 10 visitors walk in and with a combination of tours, presentations and any other events we had 35 visitors in July

August 2021

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

Greetings and thoughts of cooler fall weather from the Miami County Campus of Fort Scott Community College. August has been a very busy time. We kicked it off with some pretty intense marketing campaigns. There were lots of meetings and events to attend, which meant lots of opportunities to recruit. The first week included a trip to Osawatomie, where we hosted the Chamber Coffee on the 3rd at John Brown Park. Then, on the 4th was the enrollment day at Louisburg High School. Finally rounding the week up was a Chamber Coffee at the Miami County Campus. We were getting pretty good at putting up our new tent. It really does catch the attention of those who are driving by or attending our events. You can definitely find us, wherever we are. Each day's event included a lot of hard work and support from all the staff. If it was not for Nolanda – something would have fallen through the cracks or we would not have had the chance to shine as well as we did!

Just the week before, we had the tent and table display at the Miami County Fair. We were able to meet with many members of the community and some that came further away – visiting family at the fair. It was a great opportunity to also network with some of the vendors and kids who were showing their projects at the fair.

The first few days of the fall classes were a bit crazy, as they always are. We were trying to see who *really* was going to be attending. There was a lot of peeking in the classrooms and checking rosters. It was a bit like playing Santa Claus, “*Making a list and checking it twice.*” If someone wasn't in the class, but was on the roster, we would call them immediately to find out where they were. Peeking into the classrooms was a little fun - I was able to put faces with names and get to know the students a little better. At one point, we were literally pulling students in off the street and enroll them the day of class. They thought they were there to talk about going to school (thinking we were starting a week later) and found themselves sitting in the class only a few moments after walking through the front door.



Although it can be a little crazy and exhausting sometimes, the beginning of a new semester is an opportunity to grow and learn. It is a time to start fresh and do the things you wanted to do the semester before, but didn't get the chance to do. Most people start their “New Year's Resolutions” in January. I like to start mine in August – with the beginning of a new school year. I have a really good feeling about the group of students we have this year. I think there is a lot of things we can accomplish this semester at the Miami County Campus. We are all excited for this fall semester and look forward to doing some great things.

MARKETING

ENROLLING NOW signs were seen all across the high school entrances among the Miami County area high schools (Osawatomie, Paola, and Louisburg). These signs were making their rounds this year. They were part of a marketing strategy used several years ago to help remind the concurrent students (as well as community members driving by) they needed to get enrolled in classes soon.

OSAWATOMIE HIGH SCHOOL



In addition to visiting the high schools, this year, we came prepared with several brochure displays and business cards to make available to the students. Pictured left are displays for the MCC schedule, concurrent courses offered at Osawatomie High School, the Technical Programs and the Miami County Campus Programs offered. Joy Mildfelt, OHS counselor, has been a great help with directing students to take courses through FSCC this year and with posting our ENROLL NOW signs at OHS.

PAOLA HIGH SCHOOL



Deanell and Lori, at Paola High School, are always so great to work with. We also provided them with several brochure displays for the PHS concurrent, Miami County Campus Programs, and Technical Programs. Our hope is to use these displays to create an attractive display of all the programs we offer to the students and communities of Miami County. It will also provide an avenue to constantly make contact with the counselors, schools, and most importantly students at each high school. The material in the brochure displays will need to be checked and updated on a regular basis – creative marketing technique, don't you think?

LOUISBURG HIGH SCHOOL



I won't lie – I had the most fun visiting Louisburg High School this year. In addition to dropping off the ENROLL NOW signs and all the brochures and displays (and meeting with the counselors), I was able to participate in their enrollment day at Louisburg High School. Vickie Laderer (Allied Health Director) went with me and we were able to visit with all the different departments at the school (transportation services, administration, teachers, yearbook staff). It was productive to just be able to talk with the different personnel at the school. I believe most of the students probably pre-enrolled online, but kids still had to come by to pick up their yearbooks – so we were able to still reach out to some of the LHS students during this time.

It was a lot of fun to set-up the FSCC table and display our material. We also were able to include the “NO GENERAL FEES” sign (below, right). Although Louisburg is probably the farthest from all the schools in the county, it is always so great to go there to visit. Marty Southard is always so helpful and is always such a great advocate for the students. Mr. Dave Tappan, Assistant Superintendent is always a pleasure to talk with and discuss some of the “old days” of the college.



OSAWATOMIE CHAMBER

Preparing for the Chamber of Commerce Coffee at the John Brown Memorial Park was exciting and exhausting (at the same time). We had to load everything into the truck and put a lot of pieces together. Hosting these events are always so much fun. Being able to get out there and be with the community was renewing and refreshing. It felt like a clean start to a new year. We had so much to talk about and share with the community. The park was also such an amazing venue that gets underused and forgotten about sometimes. The shelter house and the FSCC tent together made a great gateway into our presentations. I cannot thank Nolanda enough for helping put this event together. I remembered the table, tent, promotional items and brochures, but without Nolanda we would not have had coffee for the chamber coffee. She organized and set everything up to look so wonderful for the members. Even the weather framed the morning beautifully for the event.



PAOLA CHAMBER

August was non-stop fun, for sure. That first week we started with the Osawatometie Chamber, then the Louisburg Enrollment Day, and finally concluded on Friday back home – at the Miami County Campus for a Friday Paola Chamber. At all events we unveiled the “Where is Gizmo” event. Many businesses and organizations were interested and willing to participate. Due to the size of the project, we began recruiting the Phi Theta Kappa (PTK) group to help us reach out to the businesses after the coffee.



MIAMI COUNTY FAIR

Our first display of the FSCC table and tent were available at the Miami County Fair (July 28-30). It was a great way to test our promotional items and put together all the display material prior to the Chamber and High School events that coming week. It was a very hot week, so having the display at the entrance of the main air conditioned building was a really good move. Everyone who visited the fair would come by our booth out of necessity to escape the heat. If we had a couple of extra chairs available for them to sit in and visit with – all the better time to talk about the college and our upcoming semester.



BLOCKTOBER FEST / CHAMBER COFFEE

I attended the Chamber meeting on 8/20/21 to support the Trinity Lutheran Block Church’s coffee. It met at the Paola Town Square and they discussed their upcoming Blocktober Fest scheduled for the 18th of September. This is a busy weekend as the Freedom Festival in Osawatometie will be at the same time.

BUSINESS PARTNERSHIPS

We have had a lot of businesses express an interest in doing an expo again this year. I believe we will be hosting one this fall, but we will do so a little later in September. We have a fresh, new group of students this semester and I will need to start recruiting them for the Miami County Campus Ambassador (MICCA) and Phi Theta Kappa (PTK) groups. It is from these students that I get all my “volunteers.” I cannot make any of the things happen without the help of Nolanda, Vickie and all the students who help out with these events.

I met with a new contact, via ZOOM on 8/17/21. Pragya Agosto, SHRM-CP from the Rural Health Education and Services, The University of Kansas Medical Center wanted to discuss events for the RNs and C.N.A.s through their organization. They also offered to help the students with resume’ writing, cover letters, and job interviews. They also were offering to help students with their job searches.

IN-SERVICE

We attended the Fort Scott in-service on the 10th and followed up with an in-service that afternoon for the Miami County faculty. All adjunct faculty teaching this fall were able to attend or meet to discuss the fall semester and any up-to-date information for the semester.

MCC CLASSES

The Miami County classes (including Welding and Criminal Justice) started August 12th. The Allied Health (C.N.A.) classes started the following week on August 18th. Most of the area high schools started the 18th or 19th. We were literally enrolling students all the way up to the last day to add. We had two students that come in to learn about the college and within an hour, they were sitting in the classroom, taking notes. Our Orientation class started on August 21st and the Nutrition class started on August 28th.

Kassie helped us start Welcome Week off with some treats and door prizes for the students. I was able to visit with all the faculty and students that week to talk to them about the HERF, PTK and some other miscellaneous events and activities. It was great to be back in the classroom. It is so hard to believe how much I miss being there with the students. It really feels like I am able to connect the faculty and the students to the college more when I am actually in the classrooms with them.

ALLIED HEALTH

Vickie Laderer (Allied Health Director) is teaching several C.N.A. classes to the area high schools this semester. There are 7 in the Osawatomie class, 6 in the Louisburg class, 12 in the Paola course and 4 in the Jayhawk-Linn (ZOOM) class in Mound City. Currently, there are 5 students enrolled in the afternoon M/W class that starts in October for the general public.

UPCOMING EVENTS

September 13 th	EKAN Partners Meeting
September 18 th	Osawatomie Freedom Festival – FSCC Booth

MIAMI COUNTY ECONOMIC DEVELOPMENT REPORT

The numbers listed below include Fall 2021 enrollment (August 31) compared to August 31st enrollment for 2020, 2019, and 2018. These numbers do not include the Nutrition course (which includes an additional 30 credit hours for this fall).

In addition, I have included the enrollment for the online students. Although the students are counted in the online section, we still serve some of those students at the Miami County Campus through advising, enrollment and student support.

Fort Scott Community College Fall Semester Credit Hours as of 08/31

	211S 2021	201S 2020	191S 2019	181S 2018
Miami Campus	457.00	512.00	635.00	797.00
On-Line	3370.00	3022.00	2505.00	2304.00

The Allied Health / C.N.A. and EMT courses are also not part of the Miami County Campus count. The enrollment for those programs are found below:

Allied Health / C.N.A. Student Enrollment

Louisburg – 6

Osawatomie – 7

Paola -12



MEDIA KIT 2021



facebook.com/FortScottCC



[@FortScottCC](https://twitter.com/FortScottCC)



[@fortscottcc](https://instagram.com/fortscottcc)



[FSCC Greyhounds](https://www.youtube.com/FSCCGreyhounds)

FSCC MISSION, VALUES, & VISION

MISSION STATEMENT

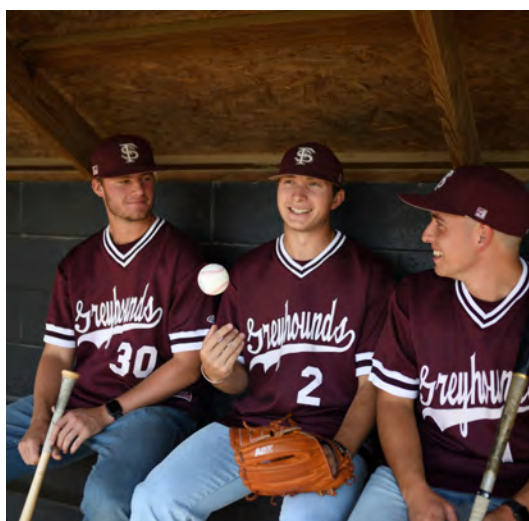
Fort Scott Community College is an institution of higher learning with a long history of culture and diversity that provides affordable academic, technical, and occupational programs to meet student needs while fostering a mutually supportive relationship between the college and its communities.

CORE VALUES

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

VISION

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





FSCC LOGOS

OVERVIEW

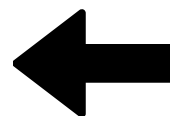
Fort Scott Community College (FSCC) is the home of the Greyhounds. FSCC logo(s) are available upon written request via email or mail. Full description of the need for the logo(s) and how it will be used is required in request. Individual program logo(s) are also available upon request with approval by the program director and the Director of Strategic Communication.

Once request is approved by the Director of Strategic Communication, it will be sent via email to the recipient in the format that is requested.

Request can be made via email to pr@fortscott.edu or by mail:

2108 S. Horton St.
Fort Scott, KS 66701
ATTN: Public Relations

LOGO OPTIONS



"FS" Athletic logo is also available in white



OVERVIEW

Fort Scott Community College colors are maroon, dark gray, light gray, with emphasis colors of black, and white. There is an option for tan, but it is least used over the others.

Below is a full list of colors and codes in different formats (RGB, HEX, Pantone, & CMYK).

Any questions regarding FSCC color codes can be directed to the Director of Strategic Communication at pr@fortscott.edu.



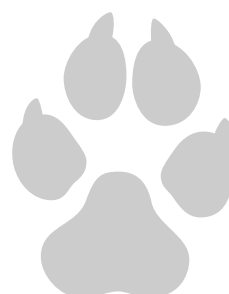
MAROON

- HEX Code-721E26
- RGB-114/30/38
- Pantone-188 C
- CMYK-0/74/67/55



DARK GRAY

- HEX Code-939598
- RGB-147/149/152
- Pantone- Cool Gray 7C
- CMYK-3/2/0/40



LIGHT GRAY

- HEX Code-CCCCCC
- RGB-204/204/204
- Pantone-2330 C
- CMYK-0/0/0/20



TAN

- HEX Code-FFF5CC
- RGB-255/245/204
- Pantone-7401 C
- CMYK-0/4/20/0

FONTS, SLOGANS, & CONTACT INFORMATION



FONTS & SLOGANS

Fort Scott Community College (FSCC) fonts may vary, but the conditional fonts FSCC uses are as follows:

- Arial
- Times New Roman
- **Montserrat Classic**
- **League Gothic**

Fort Scott Community College (FSCC) slogans can vary per department/program. Traditional FSCC slogans are as follows:

- "College...as it should be"
- "Your first step, or your next step"
- "Students first, community always"

CONTACT INFORMATION



1-800-874-3722
or
620-223-2700



fortscott.edu (general)
or
fsgreyhounds.com (athletic)



2108 S. Horton St.
Fort Scott, KS
66701



General Contact Email
pr@fortscott.edu

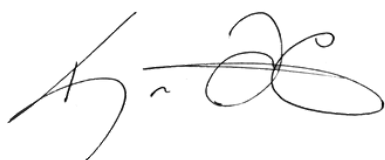


INFORMATION CERTIFICATION

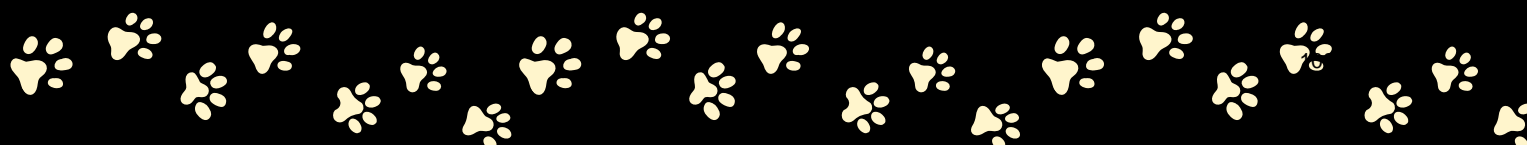
Fort Scott Community College (FSCC) is the oldest, continuous community college in the state of Kansas. Born in April of 1919, the FSCC Greyhounds have prided themselves on quality and affordable education for our Hounds. For over a 100 years, FSCC has been dedicated to our students and community, by adhering to our mission state, values, and vision.

As the Director of Strategic Communication, I certify the information within the 2021 Media Kit is accurate and just. Any vendors or outside consultants may use this given information for marketing and/or printing purposes. FSCC related photos will also be available up on request. Any special project uses or need of logos or more information must be requested in writing via email or mail to the Director of Strategic Communicate. Vendors and/or consultants are not allowed to steer from the given information in any way.

For further information and questions, please contact the Director of Strategic Communication via email at pr@fortscott.edu or by direct phone line, 620-644-6074.



Kassie Fugate-Cate
FSCC Director of Strategic Communication



Board Update September 20, 2021

Student Services - Janet Fancher

Admissions-Brian Lancaster

1. Created and updated FSCC Admissions posters and informational pamphlets to mail to high schools. Added QR codes to all material to make it easier for students to request information about FSCC or athletics.
2. Attended an Information day at Pittsburg State University.
3. Admissions Office has processed, verified, and award scholarships for all tuition waivers, academic, and activity scholarships.
4. 6 FSCC campus visits since the beginning of this semester.
5. Most high schools are going to allow college recruiters into their building this year. We are in the process of scheduling visits with 36 schools.
6. Some schools are only allowing virtual visits or are participation in College Planning Conferences only. We are in the process of scheduling virtual visits with those schools.
7. Admissions is scheduled to attend College Planning Conferences at Pitt State, Allen County, Butler County, Columbus HS, Labette County, and Independence Community College.
8. Admissions team will attend KACRAO annual conference in Colby, KS from September 22-24.
9. We have participated in multiple AwardSprings webinars to make the application and awarding process for scholarship easier for students and staff.

Ambassadors Update

1. Held virtual interviews with students for consideration for the President's Ambassador Scholarship.
2. 10 students were awarded the scholarship and will be part of the President's Ambassadors team
3. We had our first Ambassador meeting, discussed expectations and duties of an Ambassador
4. The ambassadors have all given mock Admission conferences and tours. They will begin to conduct Admission visits as more are scheduled.
5. Ambassadors have also been working 2 hours a week in the Food Pantry
6. Ambassadors will assist with Gordon Parks Celebration activities on October 8 & 9, and Math Relays Oct. 18.

Advising-Ashley Keylon

What we have accomplished:

- *Completed enrollments/schedule adjustments for fall 2021 and fall 2021 intersession
- *Completed pre-requisite checks for all classes requiring pre-reqs
- *Provided requested accommodations for students who qualify
- *Advised on student accounts: GIZMO, Blackboard, Student Email (created/made updates as well)
- *Met with potential students on campus/athletic visits
- *Attended multiple webinars for KAN-AHEAD (Disability Services)

What we are currently working on:

- *Enrollment for late-start fall 2021 classes and fall 2021 intersession
- *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 Withdraw requests (advising on consequences of withdraws)
- *Setting up Degree Audits
- *General Advisement meetings—students prepping for spring enrollment
- *Processing last minute Accommodations requests for students who qualify

What we are gearing up for:

- *Prepping for Spring 2021 Enrollment—anticipated to open in October
- *Team schedule requirements—athletics

Registrar-Courtney Metcalf

Reports:

- Working on Fall IPEDS (Institutional Characteristics/12 Month Enrollment/Completions)
- 20th Day for Spring Late Start & Intersession/Summer/Fall 2021
- Put on transcript holds
- Processed First Rosters/Certification Rosters for 354 courses for Fall 2021
- Assisted with Designation as Title III Institution Application
- Assisted with Grant Info (HEERF)
- Assisted with NCCBP (Benchmark Report)
- Assisted with KSPSD errors and provided CPL info
- NC-SARA
- Budgeted Credit Hours Revenue Report (Provided information)
- National Student Clearinghouse – Degree Submission for Spring/Summer/Fall
- College Board Report
- Updated Taxpayer Transparency Info for website
- Ellis Report

Spring Graduation:

- 86 students participated in the Spring 2021 Graduation Ceremony
- Graduation Numbers for Spring '21: 70 Certificates/132 two-year degrees
- Graduation Numbers for Spring Intersession '21 and Summer '21: 26 students
- Held Outstanding Sophomore Reception for Emma Humble

Training/Other:

- Open Pathways Taskforce
- Attended CATYC
- Helped with Aggie Days
- Employee Relations (Held End-of-year Luncheon)
- Attended HLC Virtual Conference
- Attended KIE Virtual Conference
- USCIS Online Filing Webinar
- Updated AP score equivalencies and created chart for website/catalog
- Kansas Promise Scholarship Webinars
- Meeting with International Student Liaison
- Started process of scanning and electronic student record storage

International Student Coordinator Duties/PDSO:

- Created an international student webpage for the FSCC
website: <http://fortscott.edu/InternationalStudents>
- Registered seven students for the Fall 2021 Semester

- One student is awaiting OPT approval

CAMP-Lynne Wheeler

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

FSCC's Tri-State CAMP was awarded a new five-year grant in June 2021 in the total amount of \$2,365,949. 2021 begins our eleventh year of CAMP at FSCC.

CAMP staff is currently assisting students with tutoring and other supportive services including a fall cultural event. The CAMP Coordinator position is currently open and we are seeking qualified candidates. The job description can be found on the FSCC website.

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

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) staff have been working on a wide range of items to kick off our new year (Year 1; 21st year total). We are busy recruiting new students, working with our persisters, and helping students graduate. We've been working on and compiling our Annual Performance Report for the Office of Migrant Education U.S. Department of Education. On September 14th, we had the privilege of hosting a cultural event in Dodge City, KS for our HEP students. Our guest speaker was Eduardo Chavez who spoke about his grandfather, Cesar Chavez, and his legacy of working with migrant farmworkers. Here's a brief bio of Eduardo:

Eduardo Chavez

Director, Actor, Activist

"As the grandson of both the legendary civil rights activist César Chávez and the Cuban revolutionary Max

Lesnik, Eduardo Chavez is the scion of two revolutionary families. This background has informed the majority of his work so far.

Eduardo is making his directorial debut with the feature documentary, "Hailing Cesar," released in April 2018. He is the co-founder of Latindia Studios and a member of the Speakers' Board for the Chavez Institute for Law and Social Justice.

Eduardo attended Loyola Marymount University on a golf scholarship and graduated with a B.A. in communications. After college, he played professional golf and studied acting in Miami and Los Angeles."

We look forward to a great year in helping so many students!

MEP-Jennifer Quick

The KS Migrant Education Program (KS MEP) continues to be a leader in the U.S. in providing services for children and youth across the state of KS. The sub-award funds are allocated from the KS Dept. of Education (KSDE) to FSCC as part of the Title 1, Part C Education of Migratory Children. July 1st, FSCC

again welcomed a 2nd group of KS advocates from the service center in southwest KS. The 8 full-time advocates are FSCC employees that work remotely in various cities and continue to serve KS school-age children. This group is responsible for traveling to KS school districts and meet with families to ensure that identified children and youth have the tools they need to be successful in school.

The 2 state-led consortium incentive groups (cigs), IDRC & iSOSY, will begin their 2nd year Oct. 1st. FSCC is the designated fiscal agent for both. IDRC & iSOSY continue to serve their member states with many beneficial resources and programs. These include: identification and recruitment (ID&R) training modules for recruiters, agriculture-trend information, resources to assist students for post-secondary studies, and personal wellness/mental and emotional health tools. The fall 2021 cig leadership and technical support meetings will again be held virtually. Check out their websites: <https://www.idr-consortium.net> and <https://www.osymigrant.org>

September Board Report
Alysia Johnston; President

We have been working with the school districts in Linn County on the best strategy to provide career and technical education programs in Pleasanton. Pleasanton School District recently acquired a facility in Pleasanton and we expect to provide technical courses at the location. This is an exciting opportunity for the community, and FSCC supports the mission of increasing technical opportunities for high school students and adult learners in Linn County. Program exploration is currently occurring, which has already included surveying secondary students at Pleasanton High School, Jayhawk-Linn High School, and Prairie View High School. The next steps involve working with the school districts to determine which program or programs will be offered at the facility. Following those decisions, the school district(s) will begin renovation of the facility to meet the needs of the program(s). The goal is for secondary students to be enrolled in classes at the technical facility in Linn County for the fall 2022 semester.

Kirk Hart and I attended the quarterly KACCT meeting held in Hutchinson, August 24-26. 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. Dr. Adam Borth, Janet Fancher, Sonia Gugnani, Jacob Reichard, Susie Arvidson, Sara Sutton, Courtney Metcalf, and I attended the Council on Accreditation for Two Years Colleges (CATYC) conference in Kansas City Sept 15-17. The conference presentations focused on HLC changes and specifically co-curricular assessment.

The 2021 Gordon Parks Celebration to feature Contemporary Jazz and R&B Violinist, Dominique Hammons.

Fort Scott-The Gordon Parks Celebration, scheduled for October 7 - 9, 2021, at Fort Scott Community College, will feature Contemporary Jazz and R&B violinist, Dominique Hammons in a music performance at 7:30 p.m. at the River Room in Fort Scott, KS on Friday, October 8th. The doors will open at 6:30 p.m. and a cash bar will be available.

This performance event is supported in part by Peerless Products, INC. in Fort Scott, KS.

"We are very excited that we were able to bring Dominique Hammons back to Fort Scott once again for another electrifying performance." This provides another great opportunity for anyone that was not able to attend Dominique's last performance here to a packed house at the Liberty Theater." said Kirk Sharp, Gordon Parks Museum Director.

Dominique Hammons is a young, energetic, Contemporary/Jazz and R&B Violinist from Houston, TX and started playing classical violin at the age of eight. Hammons attended the High School for the Performing and Visual Arts in Houston and was a member of the school orchestra program for four years. After high school, Dominique attended the University of Oklahoma in Norman, Oklahoma, and graduated in 2017 with a Bachelor of Arts Degree in Music Performance with an emphasis in Jazz.

Tickets are \$30 each or \$35 at the door. Tickets will be available at the Gordon Parks Museum located on the campus at Fort Scott Community College or over the phone (620)-223-2700 ext. 5850. For more information about the Celebration, see the website at gordonparkscenter.org or email gordonparkscenter@fortscott.edu or by phone call 223-2700, ext. 5850.

The Gordon Parks Museum Presents:

"A NIGHT OF HOT JAZZ AND R&B"

FEAT. DOMINIQUE HAMMONS, MULTITALENTED CONTEMPORARY JAZZ AND R&B VIOLINIST

I Am Stradivari

Friday, October 8, 2021
Doors Open at 6:30 p.m.
Performance at 7:30 p.m.

The River Room
3 W. Oak St.
Fort Scott, KS

Tickets: \$30 each or \$35 at door

Tickets available at The Gordon Parks Museum or over the phone at (620) 223-2700 ext. 5850

Cash bar available

THANK YOU TO OUR KEY CONTRIBUTOR:

For more Gordon Parks Celebration events, go to www.gordonparkscenter.org

Peerless

The 2021 Gordon Parks Museum to feature Photo Contest

Fort Scott, KS. -The Gordon Parks Museum at Fort Scott Community College, will feature a photo contest sponsored by Merl Humphrey Photography. This event is inspired by Gordon Parks, who started his career in fashion photography and chose a camera to fight against racism, discrimination, and poverty.

The theme of the contest, **"Fashion and Diversity"**, is for any amateur photographer. Photographers are invited to capture the essence of the theme.

Non-professional photographers of any age and skill level are invited to take pictures for the project and may enter up to two photos in JPEG format with less than 2MB. There will be a first place (\$100), second place (\$75) and third place (\$50) prize and up to five honorable mentions. All photos submitted will be on exhibit at The Gordon Parks Museum and in the Ellis Family Fine Arts Center Oct. 7 - 9, 2021. All photos will also be posted on the Gordon Parks Museum website and Facebook page. Judges for the photo contest will be professional photographer, Veretta Cobler and established make-up artist and hair stylist, Donna Fumoso based in New York City.

MERL HUMPHREY PHOTOGRAPHY PRESENTS
The 2021 Gordon Parks Museum
Photo Contest
(Open to any non-professional photographer)



THE GORDON PARKS MUSEUM
Fort Scott, Kansas



THEME: "Fashion and Diversity."

This photo contest is inspired by Gordon Parks, who started his career in fashion photography and chose a camera to fight against racism, discrimination, and poverty. The theme of the contest is "Fashion and Diversity" This is open to any amateur photographer. Photographers are invited to capture the essence of the theme.

Who can participate?

Amateur (non-professional) photographers of all ages and skill levels are invited to take pictures for the project.

How many photos can I enter? No more than 2.



Are there prizes?

Yes! There will be a first place (\$100), second place (\$75) and third place (\$50) prize and up to five honorable mentions. Winners will be announced at the Gordon Parks Celebration. All photos submitted will be on exhibit during the 17th & 18th annual Gordon Parks Celebration on Oct. 7 - 9, 2021. All Photos will also be posted on the Gordon Parks Website and Facebook page.

How do I submit?

Photographs must be submitted via e-mail to gordonparksphotocontest@fortscott.edu. All photos must be in JPEG format and limit file size to less than 2 MB. Photographers should submit attached photo in JPEG format, with the title, their name, address, email, and phone number. If under 10 years old please include parent's information.

Questions?
Email gordonparksphotocontest@fortscott.edu
Or call 223-2700, ext. 5850

When do I have to submit my entries?

Photos should be received via email by **Wednesday, September 29, 2021** at the latest.

Anything else I need to know?

It is the photographer's responsibility to make sure they have permission to take and use the photograph subject's image. By entering the contest, you retain the rights to your works while granting The Gordon Parks Museum the unrestricted, royalty-free, perpetual right to use, reproduce, communicate, modify and display the works (in whole or in part) for any purpose without any fee or other form of compensation, and without further notification or permission. By participating in this contest, you release and agree to indemnify and hold harmless The Gordon Parks Museum and its employees, directors, officers, affiliates, agents, judges and advertising and promotional agencies from any and all damages, injuries, claims, causes of actions, or losses of any kind resulting from your participation in this contest or receipt or use of any prize.


Fort Scott Community College Library Receives Humanities Kansas Grant

Humanities Kansas awarded \$1,481.00 to the Fort Scott Community College Library last fall to support a community read project. Susie Arvidson serves as project director. Due to various COVID restrictions, the event was postponed. FSCC is pleased to announce that the community read project will kick off the week of September 6 2021.

This project encourages the FSCC campus community to interact with the local communities in a common book reading and discussions club. The books to be read are *A Choice of Weapons* by Gordon Parks and *The Other Wes Moore* by Wes Moore. Parks' book was selected as this autobiography addresses the themes of racism, discrimination, and poverty and how the author chose to address and combat those issues. Moore's book was selected as it addresses the issues of fate/choice, race, inequality, injustice, discipline, and violence culminating in the support of the theme of expressions of truth.


Readings will occur individually with a suggested reading timeline. Discussions will occur through in-person book discussions hosted on the college campus and various hosting locations throughout the community when possible. Synchronous virtual meetings are available upon request, as well as some discussion via social media. Finally, each reading and discussion will culminate with a guest speaker who will speak on the overall, central theme of culture and diversity.

FSCC CAMPUS & COMMUNITY READ



"CULTURE & DIVERSITY"

GUEST SPEAKERS AFTER EACH BOOK




LET'S READ TOGETHER

FSCC CAMPUS DISCUSSIONS*
WEDNESDAYS
SEP. 8TH- NOV. 17TH
2:00PM IN FSCC LIBRARY

COMMUNITY DISCUSSIONS*
TUESDAYS
SEP. 7TH- NOV. 16TH
6PM @ COMMON GROUND
*VIRTUAL OPTIONS AVAILABLE UPON REQUEST


REGISTER AT
FORTSCOTT.EDU/LIBRARY
OR SCAN QR CODE



 @FSCCLIBRARY

QUESTIONS? CONTACT SUSIE ARVIDSON AT SUSIEA@FORTSCOTT.EDU

Acknowledgment of Humanities Kansas:
Partial funding provided by Humanities Kansas. Content: The cover expressed and the necessary theme of Humanities Kansas as the
National Humanities Medal for the Humanities.



Football Reads to Winfield Scott Students

On Friday, September 10th, FSCC Football players visited Winfield Scott 1st grade and read to the students. See pictures below. Below are emails received from the teachers regarding their students experience with our student athletes.

Thank you for allowing the fb team to come read to our first graders! The Littles looked on them like heroes and I have heard nothing but positive feedback! I hope the boys enjoyed it as much as our kiddos did. -Missy Miller

I wanted to reach out to you and tell you how grateful I am that the football players were able to come visit my first grade classroom.

The 3 young men that came to my room, Donald, Nick, and Zach, were fantastic with my kids! My first graders loved every second of the visit.

The boys were very respectful, kind, engaging and showed my students some great role models. I am not sure if the boys understand the impact they made on my students.

I witnessed some of my quietest students find their voice Friday afternoon. Some of my awkward students feel as if they fit in. Those boys were celebrities in the eyes of my class and having them there made my kids feel special.

Thank you for allowing them to visit. I hope visits can be a reoccurring this year. -Autumn Durossette

Just wanted to let you know how much my 1st grade class enjoyed their time with two of the football players from FSCC yesterday. It was the end of a long week, and two of my kiddos were worn out and even crying. Thankfully it all turned around when Kameron & Anthony showed up so tall and handsome in their uniforms. Instantly everyone was excited and eager to listen to the books the players read aloud, to share, ask questions, draw and color cartoon football players, and have the players sign their drawings. Taking a few pics with the players was exciting! After the players said good bye, I was left with a room full of happy first graders saying that this was the best day ever! What a wonderful way to end our week!

Thank you for allowing the players to reach out to our kids! -Amy Nance



Activity Expo & Student Cookout

On September 1st, students participated in the Activity Expo; highlighting so organizations and programs we offer on campus. In attendance was TRiO, SNO, Theatre, STEAM Club, PTK/Library, & Meat's Judging.



On September 8th, the FSCC Executive staff grilled hot dogs for the students.



Student Nursing Organization donates to Greyhound Pantry

FSCC SNO program donated several items to the Greyhound Pantry that is available to students for free in Bailey Hall.



Constitution Day 9/17

There will be a Constitution Day celebration table in Bailey Hall Commons from 9am – 12pm Friday, September 17th. Students will be provided with Constitution by the numbers handouts, and a pocket Constitution book for the students. We will also have a Constitution Day mock trial hosted by Judge Hart in room A127 at 11am. This event is organized by Kevin Thomure and Gerald Hart.

U.S. Constitution		
By The Numbers		
Preamble We the People of the United States, in Order to form a more perfect Union, establish Justice, insure domestic Tranquility, provide for the common defence, promote the general Welfare, and secure the Blessings of Liberty to ourselves and our Posterity, do ordain and establish this Constitution for the United States of America.	7	Articles
 Interactive Constitution	10	Bill of Rights
	27	Amendments
	1787	Approved on September 17th
Voting Rights Amendments <ul style="list-style-type: none">• 15th - Right to vote for African American Men• 17th - Direct Election of U.S. Senators• 19th - Right to vote for Women• 23rd - Voting rights in presidential elections for residents of D.C.• 24th - Abolished poll taxes• 26th - Right to vote for citizens 18 years of age or older  Register to Vote in Kansas	Equality Amendments <ul style="list-style-type: none">• 13th - Abolishes Slavery• 14th - Equal Protection of the laws for all citizens 	 Let us know your thoughts about the Constitution!!!

Upcoming Events

- 9/21 TRiO Mentor Madness Event
- 9/21 Grocery Bingo
- 9/22 TRiO Event – Visit from Washburn University
- 9/30 Pioneer Harvest Parade
- 10/4-10/9 Spirit Week for Homecoming
- 10/7-10/9 Gordon Parks Celebration
- 10/8 Bonfire for Homecoming game
- 10/8 Dominique Hammons Event
- 10/9 Homecoming
- 10/16 Kids Fall Festival
- 10/18 Math Relays – No Classes
- 10/18 October BOT Meeting
- 10/21-10/24 Fall Theatre Program
- 10/23 Alumni Rodeo

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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