

January 24, 2022

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, January 24, 2022**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Comments from the Public, 4
- C. Audit Report, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on December 13, 2021, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 52

- A. Approval of Interlocal Agreement Between City of Fort Scott, Bourbon County, USD 234, and FSCC, 52
- B. Consideration of Public Records Request Policy, 56

REPORTS, 58

- A. Administrative Updates, 58

EXECUTIVE SESSION, 76

ADJOURNMENT, 77

UPCOMING CALENDAR DATES:

- 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 12, 2022: Foundation Scholarship Dinner

- April 15, 2022: Good Friday, Campus Closed
- April 18, 2022: Board Meeting
- May 6, 2022: Athletic Award Show
- May 7, 2022: Hall of Fame Golf Tournament and Banquet
- May 10 – 13, 2022: Finals
- May 14, 2022: Graduation
- May 16, 2022: Board Meeting
- May 30, 2022: Memorial Day, Campus Closed
- June 20, 2022: Board Meeting
- July 16, 2022: Foundation Gala

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

___ John Bartelsmeyer

___ Jim Fewins

___ Dave Elliott

___ Kirk Hart

___ Bill Meyer

___ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

C. AUDIT REPORT

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 December 13, 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) Separations
 - a) Sean Davidson, Assistant Football Coach, effective January 31, 2022
 - b) Kelly Davis, Assistant Football Coach, effective January 31, 2022
 - c) Jeff George, Assistant Football Coach, effective January 31, 2022
 - d) Carson Hunter, Head Football Coach, effective January 31, 2022
 - e) Brant Newman, Assistant Football Coach, effective January 31, 2022
 - f) Jeremiah Taylor, Assistant Football Coach, effective January 31, 2022

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

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
December 13, 2021

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 5:30 pm in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Bartelsmeyer presented Bill Meyer with a plaque of recognition in honor of his service to FSCC.

COMMENTS FROM THE PUBLIC:

Matt Glades and Jack Milligan expressed concerns over the termination of the football program. Jim Chapman was also signed up to speak about the football program but yielded his time.

KACCT Quarterly Update: Alysia provided update of quarterly meeting. Board training was discussed.

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. President Johnston requested input from board members regarding potential board training. The board agreed to have her identify a date to have a training prior to a regularly scheduled board meeting.
- B. A motion was made by Elliott seconded by Hart and carried by unanimous vote to appoint Juley McDaniel as the Information Officer.
- C. Juley McDaniel provided a summary of community college and community KORA request policies and fees for a pending update to FSCC's open records policy. Board will provide feedback and suggestions to Juley before the next meeting.
- D. A motion was made by Fewins seconded by Nelson and carried by unanimous vote to approve Janet Fancher as the Title IX Coordinator.
- E. A motion was made by Elliott seconded by Hart and carried by unanimous vote to approve the bid from MSI Constructors for the Bailey Hall renovation.
- F. Beth Warren and John Haas with Ranson Financial Group reviewed financing options for the softball and baseball turf projects. A motion was made by Meyer seconded by Fewins and carried by unanimous vote to approve financing COP by Countryside bank as presented.

ITEMS FOR REVIEW: The Board reviewed letters of correspondence.

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from Student Services, Student Affairs, Athletics, 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 6:45 p.m. by Fewins, seconded by Nelson, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Treasurers Report
For the month ending November 2021

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,149,476.78	775,522.16CR	81,119.12	455,073.74
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,718,432.11	236,794.31CR	79,762.05	1,561,399.85
13 ADULT EDUCATION FUND	17,130.53CR	24.72CR		17,155.25CR
17 TRANSPORTATION ACCOUNT	.00			.00
21 WORKSTUDY	23,302.09CR	15,712.38CR		39,014.47CR
22 SEOG	20,007.01CR	466.00CR	20,191.00	282.01CR
23 CARES ACT FEDERAL GRANT	848,943.60CR	63,008.76CR	838,400.30	73,552.06CR
24 PELL	240,259.72CR	82,388.88CR	312,300.61	10,347.99CR
25 HRF/CAMP GRANTS	79,522.15CR	61,682.03CR	75,987.77	65,216.41CR
26 FEDERAL GRANTS				.00
27 TITLE IV	53,398.45CR	16,484.62CR	55,000.00	14,883.07CR
28 PASS	158,473.69	8,733.38CR	15,000.00	164,740.31
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	107.53CR	61,674.35CR	75,172.84	13,390.96
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS	58,524.22	1,949.92CR	2,174.00	58,748.30
33 KBOR SCHOLARSHIPS-GRANTS	.00			.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	368,601.32	291,301.67CR	215,000.00	292,299.65
40 GUARANTEED STUDENT LOANS	300,219.19CR	61,199.91CR	316,758.99	44,660.11CR
61 CAPITAL OUTLAY				.00
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	38,777.75CR	1,383.00CR	2,135.99	38,024.76CR
70 MISCELLANEOUS FUNDS	47,330.12	2,121.47CR	700.00	45,908.65
71 STUDENT FEES	197,206.01	79,003.05CR	17,972.24	136,175.20
72 VARIOUS RETAIL SALES ACCTS	24,974.49	1,627.48CR	1,305.00	24,652.01
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	32,970.64	1,898.25CR	350.00	31,422.39
76 SALES TAX	3,131.52	946.41CR	976.95	3,162.06
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	76,090.01	16.41CR	647.00	76,720.60
81 BOOKSTORE	60,545.15	6,115.31CR	5,200.87	59,630.71
82 STUDENT UNION	175,123.57			175,123.57
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	385,306.26	81,921.33CR	75,118.09	378,503.02
84 FOOD SERVICE	290,012.05	104,476.29CR	47,299.17	232,834.93
89 BOOSTER/ENDOWMENT CLEARING FD	199,513.58CR	6,719.87CR	9,447.62	196,785.83CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	73,200.87	386.93CR	1,390.16	74,204.10
99 PAYROLL CLEARING FUND				.00
	3,076,025.21	1,963,558.89CR	2,249,409.77	3,361,876.09

Fort Scott Community College
Statement of Public Funds
Nov 2021 period 5

General Operating Revenue and Expense						
	Budget 2021/2022			Actual 2021/2022		Actual 2020/2021
	Annual Budget	Budgeted \$\$	Five Months Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	8,201,905	3,417,460.42		2,782,047		2,422,345
12 - Vocational / Technical	3,322,601	1,384,417.08		2,127,905		1,296,337
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	435,839	181,599.58		230,388		269,682
82 - Student Union	-	-		64		5
83 - Dorms	1,357,028	565,428.33		663,061		544,720
84 - Food Service	876,040	365,016.67		481,163		311,650
	14,193,413	5,913,922	41.67%	6,284,628	44.28%	4,844,737
Expenditures						
11 - General	8,200,852	3,417,021.67		4,054,804		3,358,022
12 - Vocational / Technical	3,320,627	1,383,594.58		1,042,558		975,417
13 - Adult Education	-	-		17,155		17,143
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	358,526	149,385.83		146,458		167,941
82 - Student Union	-	-		-		-
83 - Dorms	1,549,773	645,738.75		555,475		305,714
84 - Food Service	850,553	354,397.08		462,138		361,605
	14,280,331	5,950,138	41.67%	6,278,588	43.97%	5,185,841

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	01/13/2022	22341	11-2900-7000	MILL	WorkKeys Tests	576.00
						576.00
AIRGAS MID-SOUT	01/13/2022	22418	12-2603-7020	WELDING-FT SCOT	invoice 9984587157	15.50
AIRGAS MID-SOUT	01/17/2022	22473	12-2603-7020	WELDING-FT SCOT	invoice number 9985326427	15.85
						31.35
ALEXANDER: ELIZ	01/06/2022	22314	11-5500-6800	GENERAL ATHLETI	WBB vs NCMC	25.00
						25.00
ALL CLEAN	01/06/2022	22291	84-8400-6510	FOODSERVICE	CLEANING OF HOOD VENTS	1,828.85
						1,828.85
ALLEGIANTECHN	01/17/2022	22501	11-7100-6310	FACILITIES AND	Jan serv	3,529.92
						3,529.92
AMAZON.COM	12/14/2021	22244	25-3811-6150	CAMP YEAR 1	DESKTOP ORGANIZER FOR T/M	32.81
AMAZON.COM	01/06/2022	22261	11-7100-7000	FACILITIES AND	DOG DOWN KEYS	13.21
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	Display port to HDMI adapter	76.89
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	AB speaker switch	28.50
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	NVME to USB dock; Moving data	32.99
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	5 pack spike tape; labeling	32.00
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	XLR to 1/4 cable 20 ft	37.98
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	Dual port wall plate; Burris	16.67
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	1/4 in to 3.5 adapter	26.85
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	XLR cable 2 pack 25 ft	19.99
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	XLR cable 15 ft 2 pack	16.99
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	XLR cable 10 ft	17.98
AMAZON.COM	01/06/2022	22271	11-6400-6150	MIS DEPARTMENT	shipping	100.00
AMAZON.COM	01/06/2022	22271	11-6400-7000	MIS DEPARTMENT	XLR cable 6 ft	15.98
AMAZON.COM	01/06/2022	22275	11-6400-7000	MIS DEPARTMENT	Supplies; cables; labelmakers	300.00
AMAZON.COM	01/06/2022	22275	11-6400-6150	MIS DEPARTMENT	Shipping	50.00
AMAZON.COM	01/13/2022	22389	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES ALL SITES	201.20
AMAZON.COM	01/13/2022	22414	23-6133-7020	CARES-MAINTENAN	6 Office Chairs (B/O & HR)	962.65
AMAZON.COM	01/13/2022	22415	31-3010-8590	CARL PERKINS GR	Tripod	283.30
AMAZON.COM	01/17/2022	22461	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES	44.35
AMAZON.COM	01/17/2022	22476	25-3811-6150	CAMP YEAR 1	RECRUITING FOLDERS SUPPLIES	42.22
AMAZON.COM	01/18/2022	22502	12-1216-7020	PITTSBURG COSME	pedi shoes, liners	350.00
AMAZON.COM	01/19/2022	22536	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES ATU-O	43.76
AMAZON.COM	01/19/2022	22539	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Supplies	300.00
AMAZON.COM	01/20/2022	22549	25-3811-7010	CAMP YEAR 1	RECRUITMENT FOLDERS SUPPLIES	57.86
						3,104.18

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMERICAN WATER	01/17/2022	22460	31-3010-6670	CARL PERKINS GR	Water Syst. Oper.Subscription	599.00
						599.00
AREVALO: EVELYN	01/13/2022	22384	37-3780-6012	IDRC TRAVEL	AZ COE APRVL-EVELYN A-12-21	600.00
AREVALO: EVELYN	01/13/2022	22387	37-3787-6050	IDRC YR2	TST-REINT.-EVELYN A-INV #1	450.00
						1,050.00
ARVIDSON: SUSIE	01/06/2022	22278	27-2717-6010	TITLE IV/SSS-YE	Painting Workshop Honorarium	50.00
						50.00
ASCENDIUM EDUCA	01/06/2022	22264	11-5200-6520	FINANCIAL AID A	Default Management	146.00
						146.00
AVALOS: ALMA MA	01/13/2022	22346	25-3811-6643	CAMP YEAR 1	DECEMBER TUTOR/MENTOR - OPSU	37.50
						37.50
BALLPARKS OF AM	01/06/2022	22298	11-5545-6010	SOFTBALL	Branson Bash Softball Tourname	2,500.00
						2,500.00
BARTELSMEYER: J	12/14/2021	22228	11-6100-7000	PRESIDENT'S OFF	Meeting with Adam & Dave	25.00
BARTELSMEYER: J	01/17/2022	22437	71-0000-6190	UNCLASSIFIED	Board gift to President	100.00
						125.00
BASTIANI: MICHE	01/17/2022	22474	37-3767-6060	ISOSY YR 2	ISOSY ENG LESSONS-MICHELLE B	1,612.80
						1,612.80
BIG SUGAR LUMBE	12/14/2021	22227	11-7200-8115	SPECIAL O & M	20 CONCRETE CAP BLOCKS & MOTAR	65.40
BIG SUGAR LUMBE	12/14/2021	22227	11-7200-8115	SPECIAL O & M	22 CONCRETE CAP BLOCKS	65.12
BIG SUGAR LUMBE	12/14/2021	22227	11-7200-8115	SPECIAL O & M	MOTOR MIX	6.20
BIG SUGAR LUMBE	12/14/2021	22239	11-7200-8115	SPECIAL O & M	1 2X8 BOARD	7.64
BIG SUGAR LUMBE	12/14/2021	22239	11-7200-8115	SPECIAL O & M	4 2X4 BOARDS 24 SCREWS	38.84
BIG SUGAR LUMBE	12/14/2021	22239	11-7200-6480	SPECIAL O & M	10' DOWNSPOUT	21.59
BIG SUGAR LUMBE	01/06/2022	22259	11-7200-8115	SPECIAL O & M	TREATED LUMBER	129.88
BIG SUGAR LUMBE	01/06/2022	22259	11-7200-8115	SPECIAL O & M	SCREWS BOLTS MSC HARDWARE	36.22
BIG SUGAR LUMBE	01/06/2022	22269	11-7200-8115	SPECIAL O & M	LUMBER AND BUILDING SUPPLIES	543.76
BIG SUGAR LUMBE	01/17/2022	22449	11-7200-8115	SPECIAL O & M	2 EXTERIOR DOORS	642.50
BIG SUGAR LUMBE	01/17/2022	22458	11-7200-8115	SPECIAL O & M	COLONIAL CASING TRIM	35.96
BIG SUGAR LUMBE	01/17/2022	22458	11-7200-8115	SPECIAL O & M	PAINTERS CAULK	9.68
BIG SUGAR LUMBE	01/17/2022	22458	11-7200-8115	SPECIAL O & M	SCREWS AND BOLTS	8.28
BIG SUGAR LUMBE	01/17/2022	22458	11-7200-8115	SPECIAL O & M	2X8 TREATED BOARDS	18.88

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	01/17/2022	22458	11-7200-8115	SPECIAL O & M	GREAT STUFF FOAM & SEALANT	13.31
BIG SUGAR LUMBE	01/17/2022	22458	11-7200-8115	SPECIAL O & M	TREATED MCQ	14.92
BIG SUGAR LUMBE	01/19/2022	22529	11-7200-6480	SPECIAL O & M	TAPCONS	8.75
BIG SUGAR LUMBE	01/19/2022	22529	11-7200-8115	SPECIAL O & M	MOTAR MIX	6.92
						1,673.85
BOURBON COUNTY	01/18/2022	22511	83-8386-6410	DORM EXPANSION-	Feb lease pymt	10,588.66
BOURBON COUNTY	01/18/2022	22511	83-8386-6480	DORM EXPANSION-	Repairs (4) DOORS	5,855.00
						16,443.66
BROCK ELECTRIC	01/06/2022	22293	83-8387-8310	GARRISON HALL	FIRE ALARM PHASE 3	2,789.94
						2,789.94
BRONAUGH R-7	01/06/2022	22301	11-6300-6140	COMMUNITY/PUBLI	Yearbook ad	40.00
						40.00
BROWN: JUANITA	01/13/2022	22333	25-3811-6643	CAMP YEAR 1	DECEMBER TUTOR/MENTOR - SCCC	187.00
						187.00
BSN SPORTS	01/19/2022	22543	11-5545-8500	SOFTBALL	dudley NJCAA game softball	374.95
BSN SPORTS	01/19/2022	22543	11-5545-8500	SOFTBALL	AFx fastpitch catching kit	799.98
BSN SPORTS	01/19/2022	22543	11-5545-8500	SOFTBALL	freight	82.18
						1,257.11
BULMER: MICHAEL	01/13/2022	22344	37-3718-6030	MEP A YEAR 18	MEP REINT-MLG-MICHAEL B DEC 21	187.04
BULMER: MICHAEL	01/13/2022	22344	37-3718-6155	MEP A YEAR 18	MPAC MLG-MICHAEL B-DEC 2021	187.04
						374.08
CALDERON: DIEGO	01/13/2022	22354	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-DIEGO C-DEC 2021	139.35
						139.35
CAMPOS: BLANCA	01/13/2022	22360	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-BLANCA C-DEC 2021	159.51
						159.51
CANON FINANCIAL	01/13/2022	22342	28-2812-8500	PASS YR12	PASS COPIER-JAN 2022	181.37
CANON FINANCIAL	01/17/2022	22454	11-6600-6151	PRINT SHOP	Dec/Jan	770.00
CANON FINANCIAL	01/17/2022	22454	11-6600-6151	PRINT SHOP	Jan / Feb lease	770.00
						1,721.37

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	12/14/2021	22245	11-5510-7000	BASKETBALL-MEN	supplies for locker room	35.43
CAPITAL ONE/WAL	12/14/2021	22246	11-6300-6160	COMMUNITY/PUBLI	kids fair	40.00
CAPITAL ONE/WAL	01/06/2022	22296	11-7100-7000	FACILITIES AND	MAINTENANCE OFFICE SUPPLIES	63.93
CAPITAL ONE/WAL	01/17/2022	22459	83-8383-7000	DORMITORY	DESK AND ROLLING CHAIR	13.99
CAPITAL ONE/WAL	01/17/2022	22459	83-8383-7000	DORMITORY	ROLLING CHAIR	95.18
CAPITAL ONE/WAL	01/17/2022	22471	11-1129-7020	PAOLA	INSERVICE SUPPLIES	100.00
CAPITAL ONE/WAL	01/17/2022	22472	11-1129-7000	PAOLA	SPING MISC SUPPLIES	200.00
CAPITAL ONE/WAL	01/17/2022	22475	11-6300-7000	COMMUNITY/PUBLI	Parade essentials	130.00
CAPITAL ONE/WAL	01/17/2022	22485	12-1215-7000	FT. SCOTT COSME	Walmart SupplesSpring Semester	130.59
CAPITAL ONE/WAL	01/18/2022	22520	25-3811-7010	CAMP YEAR 1	STUDENT SUPPLIES	300.00
CAPITAL ONE/WAL	01/19/2022	22528	11-7100-7000	FACILITIES AND	additonal money for po 22459	126.00
CAPITAL ONE/WAL	01/19/2022	22533	12-1216-7020	PITTSBURG COSME	bleach lysol	250.00
						1,485.12
CAROLINA BIOLOG	01/17/2022	22480	71-7199-7000	STUDENT FEES-SC	Lab supplies	1,000.00
CAROLINA BIOLOG	01/19/2022	22527	31-3010-6670	CARL PERKINS GR	Charts and Posters - AGR	600.00
						1,600.00
CARROT-TOP INDU	01/13/2022	22409	11-7100-7030	FACILITIES AND	6 US FLAGS	307.61
						307.61
CASTANEDA: JESS	01/13/2022	22339	37-3787-6010	IDRC YR2	LA MTG-JESSICA C- DEC 2021	243.08
						243.08
CASTILLO: BLANC	01/06/2022	22280	25-2541-7480	HEP YEAR 1	HEP YR 1 Referral Reimbursemen	25.00
						25.00
CDL ELECTRIC	01/06/2022	22288	11-5525-8350	BASEBALL	INSTALL LIGHT BUCKET TRUCK CHG	730.44
CDL ELECTRIC	01/17/2022	22455	84-8400-8500	FOODSERVICE	install gas grill	1,105.04
CDL ELECTRIC	01/19/2022	22534	12-1216-6480	PITTSBURG COSME	sewage repair	530.00
						2,365.48
CDW GOVERNMENT	01/18/2022	22504	37-3959-6170	IOWA PROJECT-9	IOWA PROJECT - (OLD PO 13392	11,842.00
CDW GOVERNMENT	01/18/2022	22505	11-6400-8531	MIS DEPARTMENT	Wireless Display Dongle	493.80
CDW GOVERNMENT	01/18/2022	22505	11-6400-8531	MIS DEPARTMENT	Chief Projector Mount	993.72
CDW GOVERNMENT	01/18/2022	22505	11-6400-8531	MIS DEPARTMENT	Epson Projector	2,396.00
						15,725.52
CE WATER MANAGE	01/06/2022	22256	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	150.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CONSOLIDATED EL	01/13/2022	22400	12-1216-6480	PITTSBURG COSME	8 T8 BULBS	172.00
CONSOLIDATED EL	01/13/2022	22400	12-1216-6480	PITTSBURG COSME	2 T8 BULBS LED LIGHT KIT	59.00
CONSOLIDATED EL	01/17/2022	22456	12-1216-7000	PITTSBURG COSME	T8 BULBS	247.50
CONSOLIDATED EL	01/17/2022	22456	11-7100-7000	FACILITIES AND	T8 BULBS	655.00
						1,133.50
CONVERGEONE	01/13/2022	22405	11-6400-6651	MIS DEPARTMENT	Exchange Technical Support	367.50
CONVERGEONE	01/18/2022	22525	11-6400-6651	MIS DEPARTMENT	Consultant Hours	4,950.00
CONVERGEONE	01/18/2022	22525	11-6400-6651	MIS DEPARTMENT	Project Coordinator Hours	750.00
						6,067.50
COSMOPROF	01/17/2022	22493	12-1216-7020	PITTSBURG COSME	color hair spray	600.00
						600.00
CRAW-KAN	12/14/2021	22252	11-6400-8500	MIS DEPARTMENT	Baseball field WIFI network	70.00
CRAW-KAN	12/14/2021	22252	11-6400-8500	MIS DEPARTMENT	WIFI radios and equipment	2,400.00
CRAW-KAN	12/14/2021	22252	11-6400-8500	MIS DEPARTMENT	Additional items if applicable	1,000.00
						3,470.00
CREEL: MIKE	01/18/2022	22514	12-1216-6410	PITTSBURG COSME	Lease pymt-Feb	1,800.00
						1,800.00
CRIBBS: JOSEPH	12/14/2021	22232	12-1250-6050	EWT	Motel, food and fuel for wkshop	326.19
						326.19
CULLIGAN OF JOP	01/06/2022	22268	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	7.50
CULLIGAN OF JOP	01/17/2022	22489	12-1216-7000	PITTSBURG COSME	water	150.00
						157.50
DAMERON: APRIL	01/13/2022	22358	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-APRIL D-DEC 2021	24.49
DAMERON: APRIL	01/13/2022	22358	37-3960-6150	IOWA PROJECT-10	IA PROJ-PSTG REIMB-APRIL D	33.38
						57.87
DAVE'S PHONE SE	01/17/2022	22438	83-8384-6310	GREYHOUND LODGE	Qtrly alarm monitoring	104.97
						104.97
DCCC ADULT LEAR	01/06/2022	22312	25-2541-6645	HEP YEAR 1	HEP YR 1 January 21 Site Payme	1,000.00
						1,000.00

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DE MATEO: MARCO	01/13/2022	22359	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-MARCOS D-DEC 2021	441.71
						441.71
DESIGN MECHANIC	01/06/2022	22295	11-7100-6480	FACILITIES AND	REPLACE GAS VALVE COSMO	175.00
DESIGN MECHANIC	01/06/2022	22295	11-7100-6480	FACILITIES AND	ASSEMBLY MOTOR & CAPACITOR	727.00
DESIGN MECHANIC	01/06/2022	22295	11-7100-6480	FACILITIES AND	REPAIRS TO MUSEUM HVAC	2,615.42
DESIGN MECHANIC	01/06/2022	22295	11-7100-6480	FACILITIES AND	REPAIRS TO BURKE ST BOILER	5,583.05
DESIGN MECHANIC	01/18/2022	22521	11-7100-6510	FACILITIES AND	SERVICE AGREEMENT INSPECTION	4,032.00
DESIGN MECHANIC	01/19/2022	22544	11-7100-6480	FACILITIES AND	PARTS FURNISHED ELLIS RTU 1	1,369.00
						14,501.47
DONNA & VIOLA'S	01/13/2022	22406	71-1129-6190	PAOLA	OFFICER JKTS	200.00
						200.00
DRAKE: DUSTY	01/06/2022	22319	11-5500-5800	GENERAL ATHLETI	WBB vs NCMC	50.00
						50.00
DUNCAN: KYLER M	01/13/2022	22381	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						100.00
ECOLAB FOOD SAF	01/17/2022	22439	84-8400-6510	FOODSERVICE	Dec/Jan dishwasher lease	419.95
ECOLAB FOOD SAF	01/17/2022	22439	84-8400-6510	FOODSERVICE	Dec/Jan dishwasher pump lease	95.00
						514.95
ELSEVIER	01/13/2022	22422	12-1235-7010	NURSING	1st of 4 installments	3,627.50
						3,627.50
EPIFANIO: RENE	12/14/2021	22248	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
EPIFANIO: RENE	12/14/2021	22248	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
ESPARZA: RICARD	01/06/2022	22265	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
ESPARZA: RICARD	01/06/2022	22265	25-2541-7475	HEP YEAR 1	HEP Yr 1 Transportation Reimbu	50.00
						250.00
ESPINO: DANIELA	01/13/2022	22392	25-2541-6644	HEP YEAR 1	HEP YR 1 Dec 21 Tutoring	678.38
						678.38

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ESTRADA: CARLOS	12/14/2021	22235	25-2541-7480	HEP YEAR 1	HEP Yr 1 Referral Reimbursemen	50.00
						50.00
EVERGY	12/14/2021	22255	83-8387-6340	GARRISON HALL	1731 S Horton apt 9 Nov/Dec se	27.10
EVERGY	12/14/2021	22255	83-8387-6340	GARRISON HALL	1731 S Horton #7-Nov/Dec serv	30.15
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 401 W 10TH 1	50.88
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 401 W 10TH 2	53.83
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 401 W 10TH 3	60.11
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 401 W 10TH 4	76.65
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 401 W 10TH 5	64.36
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 401 W 10TH 6	80.92
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 401 W 10TH 7	71.60
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 401 W 10TH 8	76.23
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 920 HOLB 1	51.62
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 920 HOLB 2	32.16
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 920 HOLB 3	44.65
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 920 HOLB 4	50.50
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 920 HOLB 5	49.64
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 920 HOLB 6	74.71
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 920 HOLB 7	57.52
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 920 HOLB 8	36.14
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 928 HOLB 2	39.35
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 928 HOLB 3	41.97
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 928 HOLB 5	44.83
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 928 HOLB 7	47.63
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERVICE 928 HOLB 8	42.23
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 924 HOLB 2	38.86
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 924 HOLB 4	43.98
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 924 HOLB 8	65.48
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 932 HOLB 2	44.74
EVERGY	01/13/2022	22425	83-8385-6340	SYCAMORE GROVE	DEC SERV 932 HOLB 7	69.98
EVERGY	01/13/2022	22425	83-8387-6340	GARRISON HALL	DEC SERV 1731 HORTON 2	55.84
EVERGY	01/13/2022	22425	83-8387-6340	GARRISON HALL	DEC SERV 1731 HORTON 5	65.77
EVERGY	01/13/2022	22425	83-8387-6340	GARRISON HALL	DEC SERV 1729 HORTON LAUNDRY	83.95
EVERGY	01/13/2022	22425	83-8384-6340	GREYHOUND LODGE	NOV SERV	1,534.04
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	DEC SERVICE BURKE ST	1,183.51
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	NOV SERV	96.94
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	DEC SERV RODEO	379.30
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	DEC SERV 18TH ST SEC LIGHT	27.47
EVERGY	01/13/2022	22425	12-1206-6340	JOHN DEERE PROG	DEC SERV	399.70
EVERGY	01/13/2022	22425	12-2603-6340	WELDING-FT SCOT	DEC SERV SHOP	185.12
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	DEC SERV	49.96
EVERGY	01/13/2022	22425	12-1206-6340	JOHN DEERE PROG	DEC SERV SAL	56.29
EVERGY	01/13/2022	22425	12-1202-6340	HARLEY DAVIDSON	DEC SERV	631.61
EVERGY	01/13/2022	22425	12-1216-6340	PITTSBURG COSME	DEC SERV	267.95
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	DEC SERV	15,834.98
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	DEC SERV LIONS FEILD	53.67

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	DEC SERV FINE ARTS	3,162.19
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	DEC SERV HORTON / LIONS	83.54
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	NOV SERV SIGN	35.59
EVERGY	01/13/2022	22425	11-7100-6340	FACILITIES AND	NOV SERV HILL ST	58.05
EVERGY	01/13/2022	22425	83-8387-6340	GARRISON HALL	DEC SERV 1731 HORTON 3	24.55
						25,737.84
FARRELL: JOHN	01/13/2022	22352	37-3757-6010	ISOSY TRAVEL	ISOSY-TRVL REIMB-JOHN F 12-21	284.06
						284.06
Fastenal	12/14/2021	22251	11-7200-8310	SPECIAL O & M	RECEPTICLES MSC.	45.04
						45.04
FED EX GROUND	01/13/2022	22428	81-8100-6150	BOOKSTORE	754746384	135.31
FED EX GROUND	01/13/2022	22428	81-8100-6150	BOOKSTORE	755491484	28.50
FED EX GROUND	01/13/2022	22428	81-8100-6150	BOOKSTORE	756271715	209.47
FED EX GROUND	01/13/2022	22428	81-8100-6150	BOOKSTORE	757027182	149.22
						522.50
FEDERAL EXPRESS	01/13/2022	22429	81-8100-6150	BOOKSTORE	754021042	95.09
FEDERAL EXPRESS	01/13/2022	22429	81-8100-6150	BOOKSTORE	754746383	167.13
FEDERAL EXPRESS	01/13/2022	22429	81-8100-6150	BOOKSTORE	755491485	79.00
FEDERAL EXPRESS	01/13/2022	22429	81-8100-6150	BOOKSTORE	757027183	104.96
						446.18
FIGUEROA: MODES	01/13/2022	22368	25-2541-6644	HEP YEAR 1	HEP YR 1 Dec 21 Tutoring	135.00
						135.00
FINK: JOHN EDWA	01/13/2022	22349	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JOHN FINK-DEC 2021	257.18
						257.18
FISHER SCIENTIF	01/18/2022	22524	71-7199-7020	STUDENT FEES-SC	bromine	58.19
						58.19
FIVE CORNERS MI	01/17/2022	22441	11-7100-7250	FACILITIES AND	Dec fuel	240.94
						240.94
FLORES-MELGAR:	01/13/2022	22351	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GARZA: ALEJANDR	01/13/2022	22391	25-2541-6644	HEP YEAR 1	HEP YR 1 Dec 21 Tutoring	216.00
GARZA: ALEJANDR	01/18/2022	22508	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Book Reimburs	35.20
						251.20
GILLESPIE: HAIL	01/13/2022	22380	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						100.00
GREAT WESTERN D	12/14/2021	22233	11-6100-7000	PRESIDENT'S OFF	Holiday Luncheon Meals	1,320.00
GREAT WESTERN D	12/14/2021	22253	83-8383-7460	DORMITORY	wk ending 12/15/2021 RA meals	218.35
GREAT WESTERN D	12/14/2021	22253	84-8400-6643	FOODSERVICE	wk ending 12/15/2021 cashier	85.00
GREAT WESTERN D	12/14/2021	22253	84-8400-6640	FOODSERVICE	wk ending 12/15/2021 students	5,324.48
GREAT WESTERN D	01/06/2022	22285	12-1235-7000	NURSING	Pinning Drinks	75.00
GREAT WESTERN D	01/17/2022	22497	84-8400-6640	FOODSERVICE	wk ending 1.5.2022	4,572.20
GREAT WESTERN D	01/17/2022	22497	84-8400-6643	FOODSERVICE	wk ending 1.5.2022 cashier	85.00
GREAT WESTERN D	01/18/2022	22517	84-8400-6640	FOODSERVICE	wk ending 01/12/2022 students	16,002.70
GREAT WESTERN D	01/18/2022	22517	84-8400-6643	FOODSERVICE	wk ending 01/12/2022	297.50
						27,980.23
HANEHAN: LIAM	01/13/2022	22338	37-3780-6019	IDRC TRAVEL	REV/DEV FARMERS BOOK-LIAM H	250.00
						250.00
Hartman Publish	01/06/2022	22284	81-8100-8580	BOOKSTORE	Cna	6,219.73
						6,219.73
HEARTLAND PROPA	01/17/2022	22450	11-7100-6330	FACILITIES AND	Baseball propane fill	300.65
						300.65
HEIDRICKS APPLI	12/14/2021	22237	11-7100-6480	FACILITIES AND	REPAIR WASHING MACHINE	65.00
						65.00
HEIDRICKS TRUE	12/14/2021	22238	11-7200-8115	SPECIAL O & M	11 HEAVY T HINGE BRACKETS	26.96
HEIDRICKS TRUE	01/06/2022	22258	11-6400-7000	MIS DEPARTMENT	Wallplate covers (Paola I	7.96
HEIDRICKS TRUE	01/06/2022	22258	11-6400-7000	MIS DEPARTMENT	wall plate screws (100)	5.49
HEIDRICKS TRUE	01/06/2022	22260	11-7200-8115	SPECIAL O & M	MSC HARDWARE	14.36
HEIDRICKS TRUE	01/06/2022	22270	11-7100-7000	FACILITIES AND	4' CHAIN	6.40
HEIDRICKS TRUE	01/13/2022	22401	11-7200-8115	SPECIAL O & M	RETURNS	.81
HEIDRICKS TRUE	01/13/2022	22411	11-7200-8115	SPECIAL O & M	THREADED CAP	3.49
HEIDRICKS TRUE	01/13/2022	22416	11-7200-8115	SPECIAL O & M	GATE SPRING HINGES & BOLTS	76.59
HEIDRICKS TRUE	01/17/2022	22445	11-7200-8115	SPECIAL O & M	CEMENT WELD KIT	10.78
HEIDRICKS TRUE	01/19/2022	22531	11-7200-8115	SPECIAL O & M	MSC HARDWARE	11.12
HEIDRICKS TRUE	01/19/2022	22531	11-7200-8115	SPECIAL O & M	CEMENT WELD KIT	10.78

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						174.74
HENRIKSEN: NATA	01/13/2022	22332	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						100.00
HENRY KRAFT INC	12/14/2021	22240	83-8383-7000	DORMITORY	TOILET TISSUE & BRAUNY TOWELS	202.21
HENRY KRAFT INC	12/14/2021	22240	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	381.95
HENRY KRAFT INC	01/06/2022	22321	11-7100-7000	FACILITIES AND	restroom freshen service	100.00
HENRY KRAFT INC	01/13/2022	22408	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	383.81
HENRY KRAFT INC	01/13/2022	22408	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	47.78
HENRY KRAFT INC	01/13/2022	22408	83-8383-7031	DORMITORY	TOILET PAPER	309.39
HENRY KRAFT INC	01/17/2022	22447	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	495.01
HENRY KRAFT INC	01/17/2022	22447	83-8386-7301	DORM EXPANSION-	TOILET TISSUE	67.89
HENRY KRAFT INC	01/17/2022	22447	12-1215-7000	FT. SCOTT COSME	1 CASE BRAUNY TOWELS	180.05
HENRY KRAFT INC	01/17/2022	22447	23-0002-7400	CARES ACT 2	FACE MASK & LYSOL WIPES	724.00
						2,892.09
HERNANDEZ: SINA	01/13/2022	22331	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
HERNANDEZ: SINA	01/13/2022	22331	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
						150.00
HERNANDEZ:A MAR	01/17/2022	22483	37-3780-6021	IDRC TRAVEL	SC TRVL-MLG-AMELLALI V-DEC 21	305.42
HERNANDEZ:A MAR	01/17/2022	22483	37-3780-6021	IDRC TRAVEL	SC ADM.WORK-AMELLALI V-DEC 21	1,767.00
						2,072.42
HERRING BANK	01/06/2022	22320	71-0000-7000	UNCLASSIFIED	Sep Student Supplies	453.70
HERRING BANK	01/13/2022	22435	71-0000-7000	UNCLASSIFIED	Dec Student Supplies	237.90
						691.60
HOLGUIN: ADRIAN	01/13/2022	22375	37-2218-6030	MEP B YEAR 2	ADV TRVL-ADRIANA H-DEC 2021	645.12
						645.12
HOME DEPOT CRED	01/13/2022	22395	23-0002-7400	CARES ACT 2	3 RYOBI DISINFECTANT GUNS	434.19
HOME DEPOT CRED	01/17/2022	22457	70-8383-7000	DORMITORY	1 TOP LOAD WASHER	934.28
						1,368.47
HORTON: JOHN	01/06/2022	22316	11-5500-5800	GENERAL ATHLETI	WBB vvs NCMC	25.00
						25.00

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HOWINGTON: PHIL	01/13/2022	22379	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						100.00
HPSO	01/13/2022	22421	12-1235-7000	NURSING	Student Insurance	5,897.00
						5,897.00
HTOO: BU THAW	01/17/2022	22470	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
HTOO: BU THAW	01/17/2022	22470	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						150.00
HTOO: MUKAPAW	01/17/2022	22469	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
HTOO: MUKAPAW	01/17/2022	22469	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						150.00
INNOVATIVE CHOR	01/19/2022	22538	11-5608-6010	CHEER/DANCE	cheer team entry regionals	120.00
INNOVATIVE CHOR	01/19/2022	22538	11-5608-6010	CHEER/DANCE	dance team entry regionals	120.00
						240.00
JOE SMITH CO	12/14/2021	22247	11-6300-7000	COMMUNITY/PUBLI	Parade	130.00
JOE SMITH CO	01/13/2022	22417	11-6300-7000	COMMUNITY/PUBLI	Pittsburg parade	130.00
						260.00
JOHNS: AMANDA L	01/13/2022	22362	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-AMANDA J-DEC 2021	823.29
						823.29
JOHNSON CONTROL	01/17/2022	22498	83-8387-8310	GARRISON HALL	Fire Alarm install	9,690.55
						9,690.55
JOHNSON CONTROL	01/17/2022	22453	83-8383-6310	DORMITORY	Feb - Apr	1,832.49
						1,832.49
JOHNSON: ALEXAN	01/13/2022	22355	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-ALEX J-DEC 2021	848.64
						848.64
JOPLIN SUPPLY C	01/13/2022	22407	11-7100-7000	FACILITIES AND	LIMIT CONTROL SWITCH	159.86
						159.86

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KALIC: TRACIE	01/13/2022	22353	37-3767-6010	ISOSY YR 2	ISOSY-MLG-TRACIE K-DEC 2021	118.72
KALIC: TRACIE	01/13/2022	22353	37-3767-6050	ISOSY YR 2	ISOSY-SUPPLY REIMB-TRACIE K	18.53
						137.25
KANSAS GAS SERV	01/13/2022	22433	11-7100-6330	FACILITIES AND	NOV SERV MAIN CAMPUS	1,390.76
KANSAS GAS SERV	01/13/2022	22433	11-7100-6330	FACILITIES AND	OCT/NOV SERV BURKE ST	126.97
KANSAS GAS SERV	01/13/2022	22433	11-7100-6330	FACILITIES AND	NOV SERV	776.18
KANSAS GAS SERV	01/13/2022	22433	11-7100-6330	FACILITIES AND	NOV SERV MAINT	188.00
KANSAS GAS SERV	01/13/2022	22433	12-1206-6330	JOHN DEERE PROG	NOV SERV BUILDING	232.92
KANSAS GAS SERV	01/13/2022	22433	12-2603-6330	WELDING-FT SCOT	NOV SERV SHOP 2	47.81
KANSAS GAS SERV	01/13/2022	22433	11-7100-6330	FACILITIES AND	NOV SERV BURKE	86.58
KANSAS GAS SERV	01/13/2022	22433	11-7100-6330	FACILITIES AND	NOV SERV HILL ST	49.88
KANSAS GAS SERV	01/13/2022	22433	12-1202-6330	HARLEY DAVIDSON	NOV SERV	68.21
KANSAS GAS SERV	01/13/2022	22433	12-1216-6330	PITTSBURG COSME	DEC SERV	286.25
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 HOLB 1	41.64
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 HOLB 2	26.82
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 HOLB 3	28.67
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 HOLB 4	33.30
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 HOLB 5	39.03
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 HOLB 6	37.93
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 HOLB 7	33.32
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 920 HOLB 8	32.37
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 924 HOLB 2	33.32
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 924 HOLB 4	36.09
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 924 HOLB 8	35.23
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 928 HOLB 2	30.46
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 928 HOLB 3	26.82
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 928 HOLB 5	36.19
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 928 HOLB 7	32.37
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 928 HOLB 8	32.37
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 932 HOLB 2	27.74
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 932 HOLB 7	34.29
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH 1	32.37
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH 2	29.61
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH 3	35.17
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH 4	37.01
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH 5	33.30
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH 6	40.72
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH 7	65.71
KANSAS GAS SERV	01/13/2022	22433	83-8385-6330	SYCAMORE GROVE	NOV SERV 401 W 10TH 8	41.64
KANSAS GAS SERV	01/13/2022	22433	83-8384-6330	GREYHOUND LODGE	NOV SERV	483.62
						4,650.67
KANSAS RETAILER	01/06/2022	22273	76-0000-2160	UNCLASSIFIED	Nov Sales Tax	345.92
						345.92

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KRYTERION	01/13/2022	22424	12-1240-7010	ALLIED HEALTH	State test fee	36.00
						36.00
KYA: PO THAW	01/17/2022	22467	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
KYA: PO THAW	01/17/2022	22467	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						150.00
LAKELAND OFFICE	01/06/2022	22272	11-6600-6151	PRINT SHOP	Color Overage 11/17-12/16	3,915.87
LAKELAND OFFICE	01/06/2022	22272	11-6600-6151	PRINT SHOP	Syst Overage 1/17-12/16	413.08
LAKELAND OFFICE	01/06/2022	22272	11-6200-6150	FISCAL OPERATIO	Nov Maint 10/31-11/29	1,236.06
LAKELAND OFFICE	01/06/2022	22272	11-6200-6150	FISCAL OPERATIO	Jan Maint 12/21-1/30	1,236.06
LAKELAND OFFICE	01/18/2022	22503	28-2812-6150	PASS YR12	Maint 12/9-1/58	75.00
LAKELAND OFFICE	01/18/2022	22503	28-2812-6150	PASS YR12	Overages 11/9-12/8	38.48
LAKELAND OFFICE	01/18/2022	22509	11-6600-6151	PRINT SHOP	Color Overage 12/17-1/16	224.94
LAKELAND OFFICE	01/19/2022	22532	11-6600-6151	PRINT SHOP	Syst Overage 12/17-1/16	176.81
						7,316.30
LALMAN FENCING	01/18/2022	22519	11-7200-6480	SPECIAL O & M	BB Scoreboard/Turf	5,329.00
						5,329.00
LEASE FINANCE S	01/06/2022	22279	11-6200-6150	FISCAL OPERATIO	LFS Dec Lease	1,362.53
LEASE FINANCE S	01/18/2022	22507	11-6200-6150	FISCAL OPERATIO	Jan Copier Lease	1,362.53
						2,725.06
LEIVA: JOEL	01/13/2022	22382	37-2218-6150	MEP B YEAR 2	ADV-PSTG REIMB-JOEL L DEC 2021	3.04
LEIVA: JOEL	01/13/2022	22382	37-2218-6030	MEP B YEAR 2	ADV TRVL-PIKE CHGS,MEALS-12-21	58.92
LEIVA: JOEL	01/13/2022	22388	37-2218-6030	MEP B YEAR 2	ADV.TRVL-MLG-JOEL LEIVA-12-21	328.78
						390.74
LOCKWOOD MOTOR	12/14/2021	22226	11-7100-7000	FACILITIES AND	RV ANTIFREEZE	36.00
LOCKWOOD MOTOR	01/06/2022	22262	11-7100-7000	FACILITIES AND	MOTOR OIL	67.98
LOCKWOOD MOTOR	01/13/2022	22403	11-6500-6460	LOGISTICS	Vehicle supplies	294.23
LOCKWOOD MOTOR	01/18/2022	22523	12-1206-8540	JOHN DEERE PROG	missing tools from boxes	175.00
						573.21
LOPEZ: MAYRA CH	01/19/2022	22540	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
LOPEZ: MAYRA CH	01/19/2022	22540	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
LOWE: BAXTER	01/13/2022	22378	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOWE: BAXTER	01/13/2022	22378	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
						150.00
MARMIC FIRE AND	01/18/2022	22526	11-7100-6510	FACILITIES AND	SERVICE ALL FIRE EXTINGUISHERS	2,784.00
						2,784.00
MARRONES INC	01/17/2022	22488	12-1216-7000	PITTSBURG COSME	ounce cups	55.00
						55.00
MARROQUIN: EMIL	01/13/2022	22357	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-EMILIA M-DEC 2021	400.76
						400.76
MASTERS RENTALS	01/17/2022	22442	11-6500-6410	LOGISTICS	Jan transp shuttle lease	3,399.00
						3,399.00
MAYCO ACE HARDW	12/14/2021	22241	11-7200-8115	SPECIAL O & M	MENDER HOSE & WATER PROOF CASE	29.08
MAYCO ACE HARDW	12/14/2021	22250	11-7200-8310	SPECIAL O & M	EMT CONDUIT	16.99
MAYCO ACE HARDW	12/14/2021	22250	11-7200-8310	SPECIAL O & M	MSC ELECTRICAL SUPPLIES	53.26
MAYCO ACE HARDW	01/06/2022	22277	11-7100-7000	FACILITIES AND	SNAP END BOLTS	9.98
MAYCO ACE HARDW	01/13/2022	22402	12-1216-6480	PITTSBURG COSME	REPLACEMENT FILTERS	9.98
MAYCO ACE HARDW	01/13/2022	22402	12-1216-6480	PITTSBURG COSME	TOILET GASKT KIT	12.99
MAYCO ACE HARDW	01/13/2022	22402	11-7100-6480	FACILITIES AND	PLUMBING SUPPLIES	79.29
MAYCO ACE HARDW	01/13/2022	22410	11-7200-8115	SPECIAL O & M	PEX CRIMP TEE & ELBOWS	53.97
MAYCO ACE HARDW	01/17/2022	22444	11-7200-6480	SPECIAL O & M	PIPE PEX	14.97
MAYCO ACE HARDW	01/19/2022	22530	11-7200-6480	SPECIAL O & M	PIPE PEX	14.97
						295.48
MCGRAW-HILL INC	01/11/2022	22324	81-8100-8580	BOOKSTORE	A&P book	2,253.75
MCGRAW-HILL INC	01/11/2022	22324	81-8100-8580	BOOKSTORE	A&P workbook	2,600.00
MCGRAW-HILL INC	01/11/2022	22324	81-8100-8580	BOOKSTORE	Add'l for shipping	450.00
						5,303.75
MCKENZIE RIVER	12/14/2021	22242	25-3811-6650	CAMP YEAR 1	EVALUATOR 2ND QTR YEAR 1	3,750.00
MCKENZIE RIVER	01/06/2022	22307	25-2541-6650	HEP YEAR 1	HEP YR 1 Evaluator~2nd Quarter	4,000.00
MCKENZIE RIVER	01/13/2022	22390	25-3811-6650	CAMP YEAR 1	EVALUATOR 2ND QTR YR 1C	3,750.00
						11,500.00
MEDINA: VALERIA	01/13/2022	22356	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-VALERIA P-DEC 2021	327.99
						327.99

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NITRO PROMO	01/13/2022	22420	12-7425-7000	EMT	EMS Shirts-Polo	400.00
						400.00
O'REILLY AUTO P	01/13/2022	22394	11-6500-6460	LOGISTICS	Shuttle parts	23.97
						23.97
OLIVAS: MARIA	01/06/2022	22292	25-2541-6644	HEP YEAR 1	HEP Yr 1 Dec 21 Tutoring	400.00
						400.00
OPSU OK PANHAND	01/06/2022	22309	25-2541-6645	HEP YEAR 1	HEP YR 1 January 22 Site Payme	1,000.00
						1,000.00
PACHECO: MARIA	01/13/2022	22367	25-2541-7485	HEP YEAR 1	HEP Yr 1 Dec 21 Child Reimburs	125.00
						125.00
PARTNERS FINANC	01/17/2022	22452	11-5500-8530	GENERAL ATHLETTI	Dec/Jan washer pymt # 18	276.71
						276.71
PAW: DAH LER	01/17/2022	22464	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
PAW: DAH LER	01/17/2022	22464	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						150.00
PAW: EHRO	01/17/2022	22463	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
PAW: EHRO	01/17/2022	22463	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						150.00
PAW: HSER KLU	01/17/2022	22462	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
PAW: HSER KLU	01/17/2022	22462	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						150.00
PAXEN PUBLISHIN	01/17/2022	22478	25-2541-7010	HEP YEAR 1	HEP YR 1 Student Books	10,000.00
						10,000.00
PEREZ: CODY	01/13/2022	22330	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
PEREZ: CODY	01/13/2022	22330	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PESSIN; BRENDA	01/13/2022	22336	37-3767-6060	ISOSY YR 2	ISOSY-CONSULT-BRENDA P-DEC 21	900.00
						900.00
PEST X SOLUTION	01/06/2022	22267	11-7100-6660	FACILITIES AND	CAMPUS WIDE PEST SERVICE	500.00
PEST X SOLUTION	01/06/2022	22267	84-8400-6660	FOODSERVICE	ADDITIONAL PEST SERVICE	100.00
PEST X SOLUTION	01/06/2022	22267	12-1206-6660	JOHN DEERE PROG	PEST SERVICE	25.00
PEST X SOLUTION	01/06/2022	22267	12-2603-6660	WELDING-FT SCOT	PEST SERVICE	25.00
PEST X SOLUTION	01/06/2022	22267	83-8384-6660	GREYHOUND LODGE	PEST SERVICE	75.00
PEST X SOLUTION	01/06/2022	22267	11-7100-6660	FACILITIES AND	PEST SERVICE BASEBALL	25.00
PEST X SOLUTION	01/17/2022	22490	12-1216-6660	PITTSBURG COSME	monthly spraying	75.00
						825.00
PHI THETA KAPPA	01/13/2022	22398	75-7536-6190	PHI THETA KAPPA	K.BRWON MEMBERSHIP	70.00
						70.00
PHILLIPS 66-COM	01/13/2022	22432	11-5350-6030	ADMISSIONS	NOV FUEL	45.75
PHILLIPS 66-COM	01/13/2022	22432	11-5500-6030	GENERAL ATHLETI	TOM NOV FUEL	121.70
PHILLIPS 66-COM	01/13/2022	22432	11-5503-6030	TRAINER	TRAINER NOV FUEL	47.92
PHILLIPS 66-COM	01/13/2022	22432	25-3811-6030	CAMP YEAR 1	NOV FUEL	82.43
PHILLIPS 66-COM	01/13/2022	22432	11-5608-6010	CHEER/DANCE	NOV FUEL	43.09
PHILLIPS 66-COM	01/13/2022	22432	12-1222-6030	PITT TECH/CTEC	NOV FUEL	94.50
PHILLIPS 66-COM	01/13/2022	22432	25-2541-6030	HEP YEAR 1	NOV FUEL	47.80
PHILLIPS 66-COM	01/13/2022	22432	11-4200-6030	ACADEMIC ADMINI	NOV FUEL	39.51
PHILLIPS 66-COM	01/13/2022	22432	11-6400-6030	MIS DEPARTMENT	IT DEP NOV FUEL	39.85
PHILLIPS 66-COM	01/13/2022	22432	12-1206-6030	JOHN DEERE PROG	NOV FUEL	229.42
PHILLIPS 66-COM	01/13/2022	22432	12-1205-6011	AG DEPARTMENT	NOV FUEL	508.15
PHILLIPS 66-COM	01/13/2022	22432	11-6500-6060	LOGISTICS	NOV FUEL	33.80
PHILLIPS 66-COM	01/13/2022	22432	12-1205-6012	AG DEPARTMENT	NOV FUEL	255.62
PHILLIPS 66-COM	01/13/2022	22432	12-1235-6030	NURSING	NOV FUEL	37.50
PHILLIPS 66-COM	01/13/2022	22432	11-1129-6030	PAOLA	NOV FUEL	90.86
PHILLIPS 66-COM	01/13/2022	22432	11-6100-6030	PRESIDENT'S OFF	NOV FUEL	90.84
PHILLIPS 66-COM	01/13/2022	22432	11-6300-6030	COMMUNITY/PUBLI	NOV FUEL	21.23
PHILLIPS 66-COM	01/13/2022	22432	12-1208-6030	B & I DEPARTMEN	NOV FUEL	32.76
PHILLIPS 66-COM	01/13/2022	22432	11-5530-6010	RODEO	NOV FUEL	164.19
PHILLIPS 66-COM	01/13/2022	22432	11-5545-6010	SOFTBALL	NOV FUEL	29.07
PHILLIPS 66-COM	01/13/2022	22432	11-5550-6010	TRACK	NOV FUEL	802.09
PHILLIPS 66-COM	01/13/2022	22432	12-1240-6030	ALLIED HEALTH	ALLIED NOV FUEL	39.46
PHILLIPS 66-COM	01/13/2022	22432	11-5505-6010	FOOTBALL	FB NOV FUEL	682.96
PHILLIPS 66-COM	01/13/2022	22432	11-5510-6010	BASKETBALL-MEN	MBB NOV FUEL	1,385.53
PHILLIPS 66-COM	01/13/2022	22432	11-5550-6010	TRACK	VB NOV FUEL	73.07
PHILLIPS 66-COM	01/13/2022	22432	11-5515-6010	BASKETBALL-WOME	WBB NOV FUEL	750.78
						5,789.88
PITNEY BOWES	01/13/2022	22430	11-6600-6153	PRINT SHOP	OCT/NOV SERV	23.78

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						23.78
PITTSBURG STATE	01/06/2022	22287	11-4200-8510	ACADEMIC ADMINI	lifetime fitness powerpoints	379.50
						379.50
PIVOT POINT	12/14/2021	22230	31-3010-6670	CARL PERKINS GR	mannequins for cosmo	226.90
PIVOT POINT	12/14/2021	22230	31-3010-6670	CARL PERKINS GR	mannequins for cosmo	220.70
PIVOT POINT	12/14/2021	22230	31-3010-6670	CARL PERKINS GR	shipping	24.67
PIVOT POINT	01/17/2022	22484	12-1216-7400	PITTSBURG COSME	3 Cosmo kits	4,558.74
						5,031.01
PRAIRIEFIRE COF	01/13/2022	22423	12-1235-7000	NURSING	Coffee	44.90
						44.90
PRITCHETT: JORD	01/13/2022	22374	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						100.00
PRIVADO: LIVIDA	01/13/2022	22350	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-LIVIDA P-DEC 2021	832.66
						832.66
PROPIO LANGUAGE	01/13/2022	22340	37-3960-6180	IOWA PROJECT-10	IA PROJ-LANG SERV-#1361 12-21	144.90
PROPIO LANGUAGE	01/13/2022	22340	37-3960-6180	IOWA PROJECT-10	IA PROJ-LANG SERV- #6762 12-21	233.45
						378.35
QUICK: JENNIFE	01/13/2022	22348	37-3757-6010	ISOSY TRAVEL	ISOSY-MTG-MLG-JENNIFER Q-12-21	90.13
						90.13
R & R EQUIPMENT	01/13/2022	22412	11-7100-7000	FACILITIES AND	MOWER OIL FILTERS	21.70
						21.70
RAZAM: WENDY	01/13/2022	22361	37-3960-6030	IOWA PROJECT-10	IA PROJ-MLG-WENDY R-DEC 2021	684.45
RAZAM: WENDY	01/13/2022	22361	37-3960-6150	IOWA PROJECT-10	IA PROJ-SUPPLY REIMB-WENDY R	44.29
						728.74
REDBUD NURSERIE	01/06/2022	22257	11-7100-7030	FACILITIES AND	FLOWERS FOR ADMIN POTS	43.94
						43.94

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SYCAMORE APARTM	01/18/2022	22512	83-8385-6410	SYCAMORE GROVE	Rental pymt Feb	13,583.33
						13,583.33
SYMMETRY ENERGY	01/13/2022	22426	11-7100-6330	FACILITIES AND	NOV SERV MAIN CAMPUS	1,907.25
SYMMETRY ENERGY	01/13/2022	22426	11-7100-6330	FACILITIES AND	NOV SERV BURKE ST	135.80
						2,043.05
THOMAS: LORA J	01/13/2022	22337	37-3767-6060	ISOSY YR 2	MENTAL HLTH CONSLT-LORA T	400.00
						400.00
TORRES-VARELA:	01/06/2022	22290	25-2541-6644	HEP YEAR 1	HEP YR 1 Dec 21 Instruction	337.50
						337.50
TORRES: ADRIAN	01/13/2022	22327	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						100.00
TRAJECTORY STRA	01/06/2022	22299	11-6300-6140	COMMUNITY/PUBLI	Final Annual report payment	2,875.00
						2,875.00
TRI-STATE BLDG	01/17/2022	22496	11-7200-8525	SPECIAL O & M	weight room pymt #2	148,185.00
						148,185.00
TRI-VALLEY DEVE	01/17/2022	22443	11-6200-6190	FISCAL OPERATIO	Nov shredding serv	183.40
TRI-VALLEY DEVE	01/17/2022	22443	11-6200-6190	FISCAL OPERATIO	Dec shredding serv	21.00
						204.40
UGALDE: GUADALU	01/13/2022	22326	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
UGALDE: GUADALU	01/13/2022	22326	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
						150.00
UNIONTOWN USD 2	01/06/2022	22300	11-6300-6140	COMMUNITY/PUBLI	Uniontown yearbook ad	150.00
						150.00
VALENCIA: SALVA	01/13/2022	22325	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
VALENCIA: SALVA	01/13/2022	22325	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
VALIDITY SCREEN	01/06/2022	22274	12-1235-7020	NURSING	Incoming student background	35.00
VALIDITY SCREEN	01/19/2022	22535	12-1235-7020	NURSING	Background Checks and Drug	333.00
						368.00
VENEGES: MARTHA	01/13/2022	22393	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
VENEGES: MARTHA	01/13/2022	22393	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
VENTURA-BONILLA	01/13/2022	22376	25-2541-6644	HEP YEAR 1	HEP YR 1 Dec 21 Tutoring	418.50
						418.50
VERITIV OPERATI	01/17/2022	22479	11-6600-6152	PRINT SHOP	Paper order	1,572.00
						1,572.00
WARDS SCIENCE	01/13/2022	22404	71-7199-7000	STUDENT FEES-SC	shipping cost on order	85.00
WARDS SCIENCE	01/13/2022	22404	71-7199-7000	STUDENT FEES-SC	Dissection supplies	500.00
						585.00
WHITE: JACQLYN	01/13/2022	22371	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
WHITE: JACQLYN	01/13/2022	22371	25-3811-7460	CAMP YEAR 1	JANUARY MEALS STIPEND	50.00
						150.00
WIESE USA	12/14/2021	22243	12-1206-6480	JOHN DEERE PROG	REPAIRS TO OVER HEAD DOOR	595.50
						595.50
WILKINS: CHEYAN	01/13/2022	22370	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						100.00
WILLIAMS: EMILY	01/13/2022	22343	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-EMILY W - DEC 2021	395.08
						395.08
WIN PUBLISHING	01/06/2022	22302	11-6300-6140	COMMUNITY/PUBLI	Neveda sponsor ads	125.00
						125.00
WINCHESTER: BRI	01/13/2022	22369	25-3811-7480	CAMP YEAR 1	JANUARY STUDENT STIPEND	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 12/11/2021 to 01/20/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WOODRIVER ENERG	01/13/2022	22427	11-7100-6330	FACILITIES AND	FINE ARTS NOV SERV	451.56
WOODRIVER ENERG	01/13/2022	22427	11-7100-6330	FACILITIES AND	MAIN CAMPUS NOV SERV	2,615.64
WOODRIVER ENERG	01/13/2022	22427	11-7100-6330	FACILITIES AND	BURKE NOV SERV	140.58
						3,207.78
YOURNEWSCHOOL	01/17/2022	22486	12-1215-7020	FT. SCOTT COSME	Cosmo Nail Kits New Students	1,299.50
YOURNEWSCHOOL	01/17/2022	22487	12-1216-7400	PITTSBURG COSME	Cosmo nail kits	492.82
YOURNEWSCHOOL	01/20/2022	22545	12-1215-7020	FT. SCOTT COSME	January class nail kits	207.00
						1,999.32
						975,063.91

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/8/2021	072 Braums Store	Athletics	108.60	1155106010	meal for players
	072 Braums Store Total		108.60		
12/29/2021	54th Street 033	Athletics	100.71	1155106020	recruiting meal
	54th Street 033 Total		100.71		
12/19/2021	Adobe Acropro Subs	Grants	16.40	3737677020	supplies
	Adobe Acropro Subs Total		16.40		
12/22/2021	Adobe Creative Cloud	Grants	58.16	3737876150	supplies
12/27/2021	Adobe Creative Cloud	Presidential	32.81	1163006820	Creative Design prog
12/26/2021	Adobe Creative Cloud	Business Office	32.81	7272407000	monthly program fee
12/27/2021	Adobe Creative Cloud	Athletics	32.81	1155056020	Recruiting
	Adobe Creative Cloud Total		156.59		
12/21/2021	Adobe Stock	Presidential	29.99	1163006820	graphic design stock
12/31/2021	Adobe Stock	Grants	29.99	3737677020	supplies
	Adobe Stock Total		59.98		
12/29/2021	Airbnb Hm4qtpetca	Athletics	264.81	1155556020	Hotel
	Airbnb Hm4qtpetca Total		264.81		
12/4/2021	Alamo Toll 458864169	Athletics	9.55	1155206020	Toll
12/9/2021	Alamo Toll 458864169	Athletics	18.00	1155206020	Toll Fee
12/14/2021	Alamo Toll 458864169	Athletics	4.00	1155206020	toll
12/23/2021	Alamo Toll 458864169	Athletics	10.17	1155206020	toll
	Alamo Toll 458864169 Total		41.72		
12/20/2021	All American Diner Llc	Athletics	7.00	1155106020	coaches meal
	All American Diner Llc Total		7.00		
12/23/2021	Amazon.Com*7f2hl79z3 Amzn	Grants	139.89	3722186150	supplies
	Amazon.Com*7f2hl79z3 Amzn Total		139.89		
1/3/2022	Amazon.Com*9k6qj0a13 Amzn	Grants	12.60	3737876150	IDRC supplies
	Amazon.Com*9k6qj0a13 Amzn Total		12.60		
12/17/2021	Amazon.Com*tk9dy1j03	Grants	16.89	3737876150	IDRC supplies
	Amazon.Com*tk9dy1j03 Total		16.89		
12/1/2021	American Air	Athletics	460.80	1155506020	flight
	American Air Total		460.80		
12/7/2021	Amzn Mktp Us	Grants	18.14	3737676050	TST mtg incentive gift
12/8/2021	Amzn Mktp Us	Grants	18.31	3737676050	TST mtg. incentive
12/8/2021	Amzn Mktp Us	Grants	18.31	3737676050	TST mtg. incentive
12/16/2021	Amzn Mktp Us	Grants	18.60	3737676050	TST mtg incentive
12/16/2021	Amzn Mktp Us	Grants	17.97	3737676050	TST mtg incentive
12/16/2021	Amzn Mktp Us	Grants	17.97	3737676050	TST mtg incentive
12/7/2021	Amzn Mktp Us	Institutional	83.74	1274257000	EMS Supplies
12/12/2021	Amzn Mktp Us	Grants	76.06	3737186150	MEP supplies
12/12/2021	Amzn Mktp Us	Grants	392.46	3737186150	MEP supplies
	Amzn Mktp Us Total		661.56		
12/9/2021	Angies Cakes (Tsys)	Institutional	67.64	7171906193	Pinning Cookies
	Angies Cakes (Tsys) Total		67.64		
11/30/2021	Applebees 079065079139	Athletics	30.61	1155066020	home visit
	Applebees 079065079139 Total		30.61		
1/1/2022	Arbys 5005025	Athletics	104.48	1155106010	players meal

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Arbys 5005025 Total		104.48		
12/16/2021	Arturos Mexican Restauran	Presidential	16.70	1161006030	KBOR Travel
	Arturos Mexican Restauran Total		16.70		
12/29/2021	Athleticplus	Athletics	9.99	1155506020	athletes
	Athleticplus Total		9.99		
12/21/2021	Att	Business Office	448.16	1171006310	Dec - Main campus fax
12/21/2021	Att	Business Office	128.14	1212066310	Dec - JD fax
12/21/2021	Att	Business Office	435.54	1212166310	Dec serv - pec
12/21/2021	Att	Business Office	1,542.14	1171006310	Dec serv -main campus
	Att Total		2,553.98		
12/10/2021	Bar Louie South Arlington	Athletics	62.76	1155506020	food
	Bar Louie South Arlington Total		62.76		
12/2/2021	Batchgeo	Grants	148.00	3737876060	IDRC mapping tool
1/2/2022	Batchgeo	Grants	148.00	3737876060	IDRC mapping tool
	Batchgeo Total		296.00		
12/8/2021	Bobbys Burgers	Athletics	61.71	1155456260	Staff Dev
	Bobbys Burgers Total		61.71		
12/16/2021	Bp#1950211jerusalem Ave	Athletics	42.66	1155556020	Gas
	Bp#1950211jerusalem Ave Total		42.66		
12/3/2021	Bp#6468896springville Bp	Grants	23.21	3737876010	IDRC TRI rental fuel
	Bp#6468896springville Bp Total		23.21		
12/9/2021	Bp#8980765bp Central	Athletics	9.72	1155556020	Gas
	Bp#8980765bp Central Total		9.72		
12/19/2021	Bp#8989519srenik, Inc	Athletics	42.14	1155556020	Gas
	Bp#8989519srenik, Inc Total		42.14		
12/28/2021	Buc-Ees #43	Athletics	41.10	1155106020	gas for school card
	Buc-Ees #43 Total		41.10		
12/10/2021	Burger King #11049	Athletics	99.33	1155156010	Team Meal
	Burger King #11049 Total		99.33		
12/10/2021	Burger King #17801	Athletics	22.26	1155106020	team travel
	Burger King #17801 Total		22.26		
12/13/2021	Butcher Block Llc	Student Success	181.26	1150007000	Holiday lunch
	Butcher Block Llc Total		181.26		
12/28/2021	Cappys 8	Athletics	30.00	1155106020	coach meal
	Cappys 8 Total		30.00		
12/1/2021	Careersafe Online	Grants	300.00	2828507000	National Pass
	Careersafe Online Total		300.00		
12/13/2021	Caseys Gen 3894	Institutional	4.33	1212056011	FOOD
12/14/2021	Caseys Gen 3894	Institutional	9.34	1212056011	FOOD
	Caseys Gen 3894 Total		13.67		
12/2/2021	Caseys Gen Store 2946	Athletics	18.71	1155106020	coaches meal
	Caseys Gen Store 2946 Total		18.71		
12/2/2021	Caseys Gen Store 3399	Presidential	60.00	7171906190	grocery bingo
12/5/2021	Caseys Gen Store 3399	Athletics	44.09	1155206020	Travel Gas
12/5/2021	Caseys Gen Store 3399	Athletics	17.74	1155256020	recruit
12/4/2021	Caseys Gen Store 3399	Student Success	87.43	1153507000	Breakfast With Santa

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Caseys Gen Store 3399 Total		209.26		
11/30/2021	Caseys Gen Store 3409	Athletics	4.15	1155106020	drinks for coach
	Caseys Gen Store 3409 Total		4.15		
12/4/2021	Caseys Pratt	Presidential	45.57	1161006030	fuel
	Caseys Pratt Total		45.57		
12/16/2021	Caseys South Pekin	Presidential	8.33	1161006030	KBOR Travel
	Caseys South Pekin Total		8.33		
12/10/2021	Cereal Killerz Kitchen	Athletics	13.01	1155456260	Staff Dev
	Cereal Killerz Kitchen Total		13.01		
12/29/2021	Championship Bball	Athletics	68.28	1155106020	ticket for admision
	Championship Bball Total		68.28		
12/6/2021	Charge.Prezi.Com	Grants	180.00	3737676650	web supplies
	Charge.Prezi.Com Total		180.00		
12/10/2021	Chick Fil A Atl	Athletics	9.74	1155556020	Meal
	Chick Fil A Atl Total		9.74		
12/3/2021	Chick-Fil-A # 00498	Athletics	6.12	1155256020	recruit
	Chick-Fil-A # 00498 Total		6.12		
1/1/2022	Chick-Fil-A # 00529	Athletics	21.87	1155506020	food
	Chick-Fil-A # 00529 Total		21.87		
12/11/2021	Chick-Fil-A #01886	Athletics	3.89	1155156010	Post game meal
12/11/2021	Chick-Fil-A #01886	Athletics	89.32	1155156010	Post-game meal
	Chick-Fil-A #01886 Total		93.21		
12/9/2021	Chilis #222	Athletics	71.14	1155506020	food
	Chilis #222 Total		71.14		
12/20/2021	Chipotle 0336	Athletics	27.93	1155106020	coaches meal
	Chipotle 0336 Total		27.93		
12/20/2021	City Of Fort Scott Utilit	Business Office	55.12	1171006320	Nov serv-Hill st
12/20/2021	City Of Fort Scott Utilit	Business Office	62.29	1212066320	Nov serv
12/20/2021	City Of Fort Scott Utilit	Business Office	50.15	1226036320	Nov serv
12/20/2021	City Of Fort Scott Utilit	Business Office	489.82	8383846320	Nov Serv
12/20/2021	City Of Fort Scott Utilit	Business Office	83.75	1171006320	Nov serv - Burke
12/20/2021	City Of Fort Scott Utilit	Business Office	55.09	8383876320	Nov serv
12/20/2021	City Of Fort Scott Utilit	Business Office	446.83	1171006320	Nov serv-ballfield
12/20/2021	City Of Fort Scott Utilit	Business Office	509.16	1171006320	Nov-S of Bailey Hall
12/20/2021	City Of Fort Scott Utilit	Business Office	655.25	1171006320	Nov-S of Foun Cafeteria
12/20/2021	City Of Fort Scott Utilit	Business Office	1,124.85	1171006320	Nov-NE Crn of Admin
12/20/2021	City Of Fort Scott Utilit	Business Office	72.45	1171006320	Nov-Maint
12/20/2021	City Of Fort Scott Utilit	Business Office	1,466.24	1171006320	N-W side W dorm
12/20/2021	City Of Fort Scott Utilit	Business Office	140.62	1171006320	Nov-S of EFAC
	City Of Fort Scott Utilit Total		5,211.62		
12/14/2021	City Of Pittsburg	Business Office	144.84	1212166320	Sep/Oct Serv
	City Of Pittsburg Total		144.84		
12/27/2021	Clarion Hotel	Institutional	104.68	1212056012	Team Travel
12/27/2021	Clarion Hotel	Institutional	114.29	1212056012	Team Travel
12/27/2021	Clarion Hotel	Institutional	114.29	1212056012	Team Travel
	Clarion Hotel Total		333.26		

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/30/2021	Classmarker.Com Plan	Grants	19.95	3737876150	IDRC supplies
	Classmarker.Com Plan Total		19.95		
12/9/2021	Collegiate Concessions, L	Athletics	6.81	1155556020	Meal
	Collegiate Concessions, L Total		6.81		
12/9/2021	Comfort Inns	Institutional	78.56	1212056011	HOTEL
12/9/2021	Comfort Inns	Institutional	78.56	1212056011	HOTEL
12/9/2021	Comfort Inns	Institutional	78.56	1212056011	HOTEL
12/27/2021	Comfort Inns	Institutional	88.26	1212056012	Team Travel
12/27/2021	Comfort Inns	Institutional	88.26	1212056012	Team Travel
12/27/2021	Comfort Inns	Institutional	88.26	1212056012	Team Travel
	Comfort Inns Total		500.46		
12/4/2021	Comfort Suites	Presidential	210.58	1161006030	hotel 2 nights KACCT
	Comfort Suites Total		210.58		
12/30/2021	Connecteam.Com	Grants	2,435.34	3737876050	tech support
	Connecteam.Com Total		2,435.34		
1/2/2022	Conoco - 5 Food Mart	Athletics	9.93	1155506020	food
	Conoco - 5 Food Mart Total		9.93		
12/5/2021	Courtyard By Marriott-	Grants	89.60	3739606030	IA staff mtg
12/5/2021	Courtyard By Marriott-	Grants	89.60	3739606030	IA staff mtg
12/5/2021	Courtyard By Marriott-	Grants	89.60	3739606030	IA staff mtg
12/5/2021	Courtyard By Marriott-	Grants	89.60	3739606030	IA staff mtg
12/5/2021	Courtyard By Marriott-	Grants	89.60	3739606030	IA staff mtg
	Courtyard By Marriott- Total		448.00		
12/10/2021	Craw-Kan Telephone	Business Office	150.00	1212166680	Dec serv
12/10/2021	Craw-Kan Telephone	Business Office	500.00	1155356680	Dec serv
12/10/2021	Craw-Kan Telephone	Business Office	500.00	8383866680	Dec serv
12/10/2021	Craw-Kan Telephone	Business Office	500.00	1171006680	Dec serv
12/10/2021	Craw-Kan Telephone	Business Office	370.98	8383876680	Nov/Dec Serv
12/10/2021	Craw-Kan Telephone	Business Office	5,265.00	8383879100	Install at Garrison
	Craw-Kan Telephone Total		7,285.98		
12/8/2021	Cvs/Pharmacy #10348	Athletics	12.55	1155456260	Staff Dev
12/9/2021	Cvs/Pharmacy #10348	Athletics	8.67	1155456260	Staff Dev
	Cvs/Pharmacy #10348 Total		21.22		
12/30/2021	Dairy Queen #11143	Athletics	62.83	1155156010	Team meal
	Dairy Queen #11143 Total		62.83		
12/14/2021	Dairy Queen #11531	Institutional	34.12	1212056011	FOOD
	Dairy Queen #11531 Total		34.12		
12/11/2021	Daylight Donuts	Athletics	83.30	1155156010	Pregame meal
12/5/2021	Daylight Donuts	Student Success	54.35	1153507000	Breakfast With Santa
	Daylight Donuts Total		137.65		
12/8/2021	Db Seminars	Institutional	125.00	1210006260	nursing scholarship
	Db Seminars Total		125.00		
12/13/2021	Dd Doordash Burgerkin	Athletics	44.38	1155106020	coach meal
	Dd Doordash Burgerkin Total		44.38		
12/10/2021	Dennys #2368	Athletics	13.31	1155307020	NIRA-Coach Meal
	Dennys #2368 Total		13.31		

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/8/2021	Dennys Inc 1800733669	Athletics	26.82	1155456260	Staff Dev
	Dennys Inc 1800733669 Total		26.82		
12/18/2021	Dfw Airport Parking	Athletics	111.00	1155506260	Staff Dev
	Dfw Airport Parking Total		111.00		
12/21/2021	Digicert Inc	Business Office	344.00	1164006650	WEBSITE MAINT
	Digicert Inc Total		344.00		
12/15/2021	Dnh*godaddy.Com	Student Success	21.17	2828506830	License
	Dnh*godaddy.Com Total		21.17		
12/10/2021	Dollar-General #2494	Grants	2.46	2525416030	Cards
	Dollar-General #2494 Total		2.46		
12/8/2021	Dominos 9639	Athletics	113.41	1155156010	Team Meal
1/1/2022	Dominos 9639	Athletics	92.18	1155156010	Team meal
12/5/2021	Dominos 9639	Athletics	122.15	1155456010	team dinner
12/4/2021	Dominos 9639	Athletics	74.12	1155106010	players meal
12/31/2021	Dominos 9639	Athletics	98.11	1155106020	team meal
1/1/2022	Dominos 9639	Athletics	74.12	1155106010	player meal
12/14/2021	Dominos 9639	Presidential	97.96	7171906190	food
	Dominos 9639 Total		672.05		
12/19/2021	Doubletree Dt Wilmington	Athletics	32.00	1155556020	Hotel
12/19/2021	Doubletree Dt Wilmington	Athletics	291.06	1155556020	Hotel
12/31/2021	Doubletree Dt Wilmington	Athletics	(291.06)	1155556020	Hotel
	Doubletree Dt Wilmington Total		32.00		
12/10/2021	Dropbox Sh95bljd36ns	Grants	119.88	2525416641	Dropbox
	Dropbox Sh95bljd36ns Total		119.88		
12/31/2021	Eb New Years Eve Cele	Athletics	240.30	1155506020	dinner
	Eb New Years Eve Cele Total		240.30		
12/11/2021	Econolodge Ks020	Institutional	70.84	1212056011	HOTEL
12/11/2021	Econolodge Ks020	Institutional	75.69	1212056011	HOTEL
12/11/2021	Econolodge Ks020	Institutional	75.69	1212056011	HOTEL
	Econolodge Ks020 Total		222.22		
12/24/2021	Edpuzzle Pro Teacher	Grants	11.50	3737677020	supplies
	Edpuzzle Pro Teacher Total		11.50		
12/3/2021	Ellisville	Grants	22.45	3737876010	IDRC TRI rental fuel
	Ellisville Total		22.45		
12/16/2021	Elsevier Inc.	Business Office	36,587.80	8181008580	Nrsg new textbooks
	Elsevier Inc. Total		36,587.80		
12/6/2021	Enterprise Rent-A-Car	Grants	560.75	3737876010	IDRC TRI rental car
12/11/2021	Enterprise Rent-A-Car	Athletics	236.91	1155307020	NIRA-Coach Car
12/9/2021	Enterprise Rent-A-Car	Athletics	301.62	1155556020	Car Rental
12/20/2021	Enterprise Rent-A-Car	Athletics	785.13	1155556020	Car Rental
	Enterprise Rent-A-Car Total		1,884.41		
12/28/2021	Erac Toll 54wccc	Athletics	91.60	1155556020	Toll
1/2/2022	Erac Toll 54wccc	Athletics	7.30	1155556020	Rental
	Erac Toll 54wccc Total		98.90		
12/1/2021	Esco Institute, Ltd	Institutional	245.00	3130106030	Perkins-Travel
	Esco Institute, Ltd Total		245.00		

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/16/2021	Express#0160	Athletics	44.73	1155506260	Staff Dev
	Express#0160 Total		44.73		
12/25/2021	Exxonmobil 48205025	Athletics	8.62	1155506020	food
	Exxonmobil 48205025 Total		8.62		
12/18/2021	Facebk 65fm9axuh2	Institutional	4.94	1212357000	Nursing Marketing
	Facebk 65fm9axuh2 Total		4.94		
12/12/2021	Facebk Jsvv89tuh2	Institutional	25.00	1212357000	nursing advertisement
	Facebk Jsvv89tuh2 Total		25.00		
12/7/2021	First Watch - 032	Grants	78.54	3737576010	iSOSY mtg w/ Kalic
	First Watch - 032 Total		78.54		
12/16/2021	Five Guys Fl 0449 Qsr	Athletics	45.84	1155506260	Staff Dev
	Five Guys Fl 0449 Qsr Total		45.84		
12/14/2021	Freddys 01-0002	Presidential	9.38	1161006030	KBOR Travel
	Freddys 01-0002 Total		9.38		
12/1/2021	Frontier Ai	Athletics	52.98	1155506260	Staff Dev
12/14/2021	Frontier Ai	Athletics	45.00	1155506260	Staff Dev
12/15/2021	Frontier Ai	Athletics	(45.00)	1155506260	Staff Dev
	Frontier Ai Total		52.98		
12/6/2021	Fruition Growth	Business Office	1,750.00	1164006651	Webiste Maint
	Fruition Growth Total		1,750.00		
12/9/2021	Fulton Street Food Hall	Athletics	13.01	1155456260	Staff Dev
12/10/2021	Fulton Street Food Hall	Athletics	11.91	1155456260	Staff Dev
	Fulton Street Food Hall Total		24.92		
12/21/2021	Gaylord Bros Inc	Institutional	31.28	1168509999	Archive Supplies
	Gaylord Bros Inc Total		31.28		
12/8/2021	Gofan* Gofan, High Sch	Athletics	66.00	1155556020	Game Tickets
	Gofan* Gofan, High Sch Total		66.00		
12/8/2021	Golden Krust College Park	Athletics	12.35	1155556020	Meal
	Golden Krust College Park Total		12.35		
12/9/2021	Google *google Storage	Grants	1.99	3737876150	IDRC supplies
12/7/2021	Google *google Storage	Grants	9.99	3737677020	supplies
	Google *google Storage Total		11.98		
12/12/2021	Hacienda Guadalajara	Institutional	8.00	1212056011	FOOD
	Hacienda Guadalajara Total		8.00		
12/23/2021	Hardees 1505604	Athletics	14.27	1155106020	coaches meal
	Hardees 1505604 Total		14.27		
12/9/2021	Harrahs Guy Fieri	Athletics	56.75	1155456260	Staff Dev
	Harrahs Guy Fieri Total		56.75		
12/11/2021	Harrahs Hotel Las Vegas	Athletics	456.38	1155456260	Staff Dev
12/17/2021	Harrahs Hotel Las Vegas	Athletics	(8.99)	1155456260	Staff Dev
	Harrahs Hotel Las Vegas Total		447.39		
12/9/2021	Harrahs Starbucks	Athletics	14.09	1155456260	Staff Dev
12/10/2021	Harrahs Starbucks	Athletics	15.17	1155456260	Staff Dev
12/11/2021	Harrahs Starbucks	Athletics	37.90	1155456260	Staff Dev
	Harrahs Starbucks Total		67.16		
12/14/2021	Hickamo Country Store	Business Office	70.10	1155106010	Fuel-MBB

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Hickamo Country Store Total		70.10		
12/10/2021	Hilton Advpurch8002367113	Athletics	291.06	1155556020	Hotel
	Hilton Advpurch8002367113 Total		291.06		
12/30/2021	Hilton Ft. Worth	Athletics	69.28	1155106020	room for coach
12/31/2021	Hilton Ft. Worth	Athletics	211.40	1155106020	coaches room
	Hilton Ft. Worth Total		280.68		
12/3/2021	Holiday Lanes	Athletics	37.06	1155506020	bowling
	Holiday Lanes Total		37.06		
12/9/2021	Homewood Suites	Athletics	194.83	1155556020	Hotel
	Homewood Suites Total		194.83		
12/12/2021	Hooters Of Kirby	Athletics	99.12	1155506020	food
	Hooters Of Kirby Total		99.12		
12/5/2021	Hotelscom9178288711264	Athletics	83.26	1155106010	coach room
	Hotelscom9178288711264 Total		83.26		
12/23/2021	Hotelscom9178697414749	Athletics	144.68	1155106020	room for coaches
	Hotelscom9178697414749 Total		144.68		
12/5/2021	Hotelscom9183285667511	Athletics	582.82	1155106010	players room
	Hotelscom9183285667511 Total		582.82		
12/7/2021	Hotelscom9183342477235	Athletics	(85.23)	1155106010	refund
12/7/2021	Hotelscom9183342477235	Athletics	170.46	1155106010	team room
	Hotelscom9183342477235 Total		85.23		
12/23/2021	Hotelscom9183693980986	Athletics	441.27	1155106020	room for coaches
12/27/2021	Hotelscom9183693980986	Athletics	(96.43)	1155106020	rooms for coaches
	Hotelscom9183693980986 Total		344.84		
12/14/2021	Hp *instant Ink	Grants	5.39	3737677020	supplies
	Hp *instant Ink Total		5.39		
12/7/2021	Hudson St1613	Athletics	20.48	1155456260	Staff Dev
	Hudson St1613 Total		20.48		
12/23/2021	Hwy 49 Valero	Athletics	35.00	1155506020	gas
	Hwy 49 Valero Total		35.00		
12/16/2021	Hyatt Place Topeka	Presidential	209.30	1161006030	1161006030
	Hyatt Place Topeka Total		209.30		
12/14/2021	Ihop #1448	Athletics	19.45	1155506020	food
	Ihop #1448 Total		19.45		
12/9/2021	Ihop 1454 00014548	Athletics	227.30	1155106010	team meal
	Ihop 1454 00014548 Total		227.30		
12/8/2021	Ihop Springhop	Athletics	20.90	1155306010	Coach Meal
	Ihop Springhop Total		20.90		
12/7/2021	In *power Plus Internatio	Business Office	63.38	1171006480	Equipment Repairs
	In *power Plus Internatio Total		63.38		
12/13/2021	In *win Publishing	Presidential	124.95	1163006140	HS ads
	In *win Publishing Total		124.95		
12/10/2021	In N Out Burger 263	Athletics	163.08	1155106010	team meal
	In N Out Burger 263 Total		163.08		
12/3/2021	In N Out Burger 283	Athletics	9.80	1155256020	recruit
	In N Out Burger 283 Total		9.80		

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/11/2021	Island Flavaz Inc	Athletics	20.00	1155556020	Meal
	Island Flavaz Inc Total		20.00		
12/9/2021	Jalapeno Corndog Concessi	Athletics	23.93	1155556020	Meal
	Jalapeno Corndog Concessi Total		23.93		
12/1/2021	Jayhawk Plastics Inc.	Business Office	98.12	1166007000	Paper cutter parts
	Jayhawk Plastics Inc. Total		98.12		
12/14/2021	K & M Bbq	Institutional	304.76	1111297000	ADJ STAFF YE
	K & M Bbq Total		304.76		
12/17/2021	Kampo Garden	Athletics	20.39	1155556020	Meals
	Kampo Garden Total		20.39		
12/15/2021	Kansas Turnpike Authorit	Business Office	24.84	1165006460	toll fees
	Kansas Turnpike Authorit Total		24.84		
12/11/2021	Kci Airport	Athletics	62.00	1155307020	NIRA-Coach Travel
	Kci Airport Total		62.00		
12/6/2021	Ks Board Of Ems Svc	Institutional	750.00	1274257020	EMS Application fees
12/7/2021	Ks Board Of Ems Svc	Institutional	(50.00)	1274257020	Refund App fee
12/9/2021	Ks Board Of Ems Svc	Institutional	100.00	1274257020	EMT
	Ks Board Of Ems Svc Total		800.00		
12/13/2021	Ks.Gov Payment	Institutional	76.88	1212157400	Kits
12/13/2021	Ks.Gov Payment	Institutional	61.50	1212407010	CMA class
12/13/2021	Ks.Gov Payment	Institutional	82.00	1212407010	CMA class
	Ks.Gov Payment Total		220.38		
12/9/2021	Kta - Transa Temp - Ret	Grants	3.50	3737186030	reinterview toll
	Kta - Transa Temp - Ret Total		3.50		
12/10/2021	Kum&go 0493 Neosho	Athletics	13.83	1155156010	Team Meal
	Kum&go 0493 Neosho Total		13.83		
12/10/2021	Kung Pao Wok Las Vegas	Athletics	32.90	1155456260	Staff Dev
	Kung Pao Wok Las Vegas Total		32.90		
12/18/2021	La Gourmet Pizza	Athletics	5.00	1155506020	parking
	La Gourmet Pizza Total		5.00		
12/12/2021	Logans 448 Owasso Ok	Athletics	37.55	1155456260	Staff Dev
	Logans 448 Owasso Ok Total		37.55		
12/20/2021	Logmein	Grants	64.56	3737677020	supplies
	Logmein Total		64.56		
12/10/2021	Longhorn Stk Ec 0125210	Grants	33.16	3737186030	reinterview travel meal
	Longhorn Stk Ec 0125210 Total		33.16		
12/1/2021	Love S Trave S00008482	Grants	21.43	3737876010	IDRC TRI rental fuel
	Love S Trave S00008482 Total		21.43		
12/23/2021	Loves Travel S00095307	Athletics	24.23	1155106020	gas
	Loves Travel S00095307 Total		24.23		
12/10/2021	Luthers Bbq	Athletics	52.63	1155156020	Recruit/Coach meal
12/3/2021	Luthers Bbq	Athletics	190.97	1155506020	dinner
	Luthers Bbq Total		243.60		
12/23/2021	Marathon Petro152751	Athletics	35.00	1155106020	gas for school car
	Marathon Petro152751 Total		35.00		
11/30/2021	Marathon Petro35394	Grants	4.96	3737876010	IDRC TRI rental fuel

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/4/2021	Marathon Petro35394	Grants	18.49	3737876010	IDRC TRI rental fuel
	Marathon Petro35394 Total		23.45		
12/10/2021	Mardi Gras Sundries 404	Athletics	6.30	1155456260	Staff Dev
12/10/2021	Mardi Gras Sundries 404	Athletics	10.90	1155456260	Staff Dev
	Mardi Gras Sundries 404 Total		17.20		
12/12/2021	Marriott Marquishousto	Athletics	54.07	1155506020	hotel
12/13/2021	Marriott Marquishousto	Athletics	57.32	1155506260	Staff Dev
	Marriott Marquishousto Total		111.39		
12/19/2021	McDonalds F10019	Athletics	5.49	1155556020	Meals
	McDonalds F10019 Total		5.49		
12/19/2021	McDonalds F10422	Athletics	14.74	1155506020	food
	McDonalds F10422 Total		14.74		
12/10/2021	McDonalds F11387	Institutional	5.23	1212056011	FOOD
12/11/2021	McDonalds F11387	Institutional	27.09	1212056011	FOOD
	McDonalds F11387 Total		32.32		
12/12/2021	McDonalds F26593	Institutional	33.48	1212056011	FOOD
	McDonalds F26593 Total		33.48		
12/5/2021	McDonalds F31354	Grants	14.14	2538116260	ATU-O Cultural Event
	McDonalds F31354 Total		14.14		
12/2/2021	McDonalds F31355	Athletics	9.20	1155106020	meal for coach
	McDonalds F31355 Total		9.20		
12/4/2021	McDonalds F35870	Grants	8.32	2538116260	ATU-O Cultural Event
	McDonalds F35870 Total		8.32		
12/9/2021	McDonalds F37183	Grants	5.77	3737186030	reinterview travel meal
	McDonalds F37183 Total		5.77		
12/11/2021	McDonalds F38459	Athletics	5.30	1155307020	NIRA-Coach Meal
	McDonalds F38459 Total		5.30		
1/1/2022	McDonalds F5008	Athletics	84.56	1155156010	Team meal
1/2/2022	McDonalds F5008	Athletics	33.72	1155156020	Recruit/Coach meal
	McDonalds F5008 Total		118.28		
12/2/2021	McDonalds F6126	Athletics	13.18	1155556020	Meal
	McDonalds F6126 Total		13.18		
12/20/2021	McDonalds F6894	Athletics	9.92	1155106020	meal fopr coach
	McDonalds F6894 Total		9.92		
12/12/2021	Microsoft	Grants	76.81	3737876150	IDRC supplies
	Microsoft Total		76.81		
12/7/2021	Mirage_diablos	Athletics	54.77	1155456260	Staff Dev
	Mirage_diablos Total		54.77		
12/15/2021	Mr And Mrs Crab (Sand	Athletics	112.44	1155506260	Staff Dev
	Mr And Mrs Crab (Sand Total		112.44		
11/30/2021	Napolis Italian Restauran	Business Office	26.85	1171007000	food
	Napolis Italian Restauran Total		26.85		
12/10/2021	National Western Stocksho	Institutional	640.00	1212056011	ENTRY FEES
	National Western Stocksho Total		640.00		
12/15/2021	Natl Testing Network	Institutional	75.00	1212157000	Supplies
12/10/2021	Natl Testing Network	Institutional	75.00	1212167000	Supplies

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Natl Testing Network Total		150.00		
12/4/2021	Pad Thai Cuisine	Grants	254.82	2538116260	ATU-O Cultural Event
	Pad Thai Cuisine Total		254.82		
12/31/2021	Pappasitos Cantina #0	Athletics	87.31	1155506020	food
	Pappasitos Cantina #0 Total		87.31		
12/12/2021	Parkjockey	Athletics	10.00	1155506020	parking
	Parkjockey Total		10.00		
12/29/2021	Pb Leasing	Business Office	729.00	1166006153	Dec Lease
	Pb Leasing Total		729.00		
12/26/2021	Pennys Diner Ft Scott	Athletics	31.28	1155506020	food
	Pennys Diner Ft Scott Total		31.28		
12/2/2021	Phillips 66 - Ez Go 71	Presidential	4.59	1161006030	food
	Phillips 66 - Ez Go 71 Total		4.59		
12/2/2021	Phillips 66 - Holliday Sq	Presidential	4.49	1161006030	food
	Phillips 66 - Holliday Sq Total		4.49		
12/31/2021	Phillips 66 - Muskogee Tr	Athletics	7.73	1155106020	coach
	Phillips 66 - Muskogee Tr Total		7.73		
12/10/2021	Phillips 66 - Petes #14	Athletics	3.93	1155156020	Coach meal
12/13/2021	Phillips 66 - Petes #14	Athletics	5.01	1155156020	Coach's meal
12/4/2021	Phillips 66 - Petes #14	Athletics	8.50	1155506020	drink
12/9/2021	Phillips 66 - Petes #14	Athletics	17.35	1155506020	food
12/23/2021	Phillips 66 - Petes #14	Athletics	21.81	1155506020	food
12/30/2021	Phillips 66 - Petes #14	Athletics	7.32	1155506020	food
12/7/2021	Phillips 66 - Petes #14	Athletics	45.00	1155556020	Gas
	Phillips 66 - Petes #14 Total		108.92		
12/10/2021	Phillips 66 - Petes #27	Athletics	15.69	1155106010	coach meal
12/16/2021	Phillips 66 - Petes #27	Athletics	8.17	1155106020	team meal
12/20/2021	Phillips 66 - Petes #27	Athletics	8.50	1155106020	drink for coach
	Phillips 66 - Petes #27 Total		32.36		
12/13/2021	Phoenix Conoco	Institutional	2.89	1212056011	FOOD
	Phoenix Conoco Total		2.89		
12/2/2021	Pizza Hut 035909	Presidential	(10.02)	1161006030	food
12/2/2021	Pizza Hut 035909	Presidential	10.02	1161006030	food
12/2/2021	Pizza Hut 035909	Presidential	13.02	1161006030	food
	Pizza Hut 035909 Total		13.02		
12/16/2021	Pizza Hut 035941	Grants	196.21	2525416023	Activity
	Pizza Hut 035941 Total		196.21		
12/18/2021	Popeyes 11123	Athletics	12.99	1155556020	Meals
	Popeyes 11123 Total		12.99		
12/29/2021	Priceln*country Inn	Athletics	302.04	1155506010	hotels
12/29/2021	Priceln*country Inn	Athletics	303.40	1155506010	hotels
12/29/2021	Priceln*country Inn	Athletics	1,365.30	1155506010	hotels
	Priceln*country Inn Total		1,970.74		
12/31/2021	Priceln*doubletree By	Athletics	686.34	1155506020	hotel
	Priceln*doubletree By Total		686.34		
12/18/2021	Priceln*hilton Garden	Athletics	103.97	1155506260	Staff Dev

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Priceln*hilton Garden Total		103.97		
12/12/2021	Priceln*marriott Marq	Athletics	156.97	1155506020	hotel
12/13/2021	Priceln*marriott Marq	Athletics	171.97	1155506020	hotel
	Priceln*marriott Marq Total		328.94		
12/8/2021	Priceln*sheraton Arli	Athletics	278.96	1155506020	hotel
	Priceln*sheraton Arli Total		278.96		
12/13/2021	Pro Tuff Decals	Athletics	275.23	1155257000	supplies
	Pro Tuff Decals Total		275.23		
12/5/2021	Qt 106	Athletics	38.91	1155256020	recruit
	Qt 106 Total		38.91		
12/2/2021	Qt 72	Athletics	5.11	1155256020	recruit
12/30/2021	Qt 72	Athletics	40.31	1155506020	gas
	Qt 72 Total		45.42		
12/2/2021	Qt 967	Athletics	43.60	1155256020	recruit
	Qt 967 Total		43.60		
1/1/2022	Qt 999	Athletics	15.00	1155506020	food
	Qt 999 Total		15.00		
12/13/2021	Quality Inn	Institutional	68.50	1212056011	HOTEL
12/13/2021	Quality Inn	Institutional	78.28	1212056011	HOTEL
12/13/2021	Quality Inn	Institutional	78.28	1212056011	HOTEL
	Quality Inn Total		225.06		
12/27/2021	Quality Inn & Suites	Institutional	71.72	1212056012	Team Travel
12/27/2021	Quality Inn & Suites	Institutional	76.22	1212056012	Team Travel
12/27/2021	Quality Inn & Suites	Institutional	76.22	1212056012	Team Travel
	Quality Inn & Suites Total		224.16		
12/9/2021	Quality Inn Cheyenne	Institutional	92.43	1212056011	HOTEL
12/9/2021	Quality Inn Cheyenne	Institutional	101.37	1212056011	HOTEL
12/9/2021	Quality Inn Cheyenne	Institutional	101.37	1212056011	HOTEL
	Quality Inn Cheyenne Total		295.17		
12/27/2021	Quality Inns	Institutional	71.40	1212056012	Team Travel
12/27/2021	Quality Inns	Institutional	71.40	1212056012	Team Travel
12/27/2021	Quality Inns	Institutional	71.40	1212056012	Team Travel
	Quality Inns Total		214.20		
12/6/2021	Quapaw C-Store	Athletics	7.31	1155106020	coache meal
	Quapaw C-Store Total		7.31		
12/11/2021	Quck Connection Bc Las	Athletics	10.38	1155456260	Staff Dev
	Quck Connection Bc Las Total		10.38		
1/1/2022	Raising Canes #123	Athletics	17.87	1155106020	Coachces snacks
	Raising Canes #123 Total		17.87		
12/5/2021	Red Lobster 6364	Athletics	145.50	1155206010	So. Dinner
	Red Lobster 6364 Total		145.50		
12/25/2021	Ricks Express 1	Athletics	56.37	1155506020	gas
	Ricks Express 1 Total		56.37		
12/14/2021	Ritz-Carltongrndlakefd	Athletics	502.89	1155506260	Staff Dev
12/14/2021	Ritz-Carltongrndlakefd	Athletics	750.32	1155506260	Staff Dev
	Ritz-Carltongrndlakefd Total		1,253.21		

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/30/2021	Rudys Chicken, Llc	Athletics	21.65	1155506020	food
	Rudys Chicken, Llc Total		21.65		
12/22/2021	Scooters Coffee #207	Athletics	13.01	1155156020	Coach's meal
	Scooters Coffee #207 Total		13.01		
12/2/2021	Scooters Coffee #395	Presidential	50.00	7171906190	grocery bingo
	Scooters Coffee #395 Total		50.00		
12/1/2021	Shell Oil 12418609017	Grants	19.55	3737876010	IDRC TRI rental fuel
	Shell Oil 12418609017 Total		19.55		
12/13/2021	Shell Oil 57543429203	Athletics	9.17	1155506020	food
	Shell Oil 57543429203 Total		9.17		
12/2/2021	Shell Oil 57544052905	Grants	5.49	3737876010	IDRC TRI rental fuel
	Shell Oil 57544052905 Total		5.49		
12/12/2021	Shell Oil 57544646201	Athletics	47.89	1155506020	food
	Shell Oil 57544646201 Total		47.89		
12/18/2021	Shell Oil 57545268203	Athletics	44.89	1155506020	gas
	Shell Oil 57545268203 Total		44.89		
12/12/2021	Sheraton	Athletics	28.04	1155506020	hotel
	Sheraton Total		28.04		
12/7/2021	Simple Simon`s Pizza	Institutional	66.50	7111296190	PTK YE MT
	Simple Simon`s Pizza Total		66.50		
12/9/2021	Skillsusa Org	Institutional	15.00	1226016830	student membership
	Skillsusa Org Total		15.00		
12/1/2021	Skiplagged*aiiiqs	Athletics	20.00	1155506020	flight
	Skiplagged*aiiiqs Total		20.00		
12/1/2021	Skiplagged*dmr3gb	Athletics	5.46	1155506260	Staff Dev
	Skiplagged*dmr3gb Total		5.46		
12/1/2021	Skiplagged*yim6je	Athletics	5.30	1155506260	Staff Dev
	Skiplagged*yim6je Total		5.30		
12/2/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
12/2/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
12/2/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
12/2/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
12/2/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	hotel
12/3/2021	Sleep Inn & Suites	Athletics	(8.84)	1155506020	hotel
12/3/2021	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
12/9/2021	Sleep Inn & Suites	Athletics	108.47	1155506020	hotel
12/10/2021	Sleep Inn & Suites	Athletics	(8.84)	1155506020	hotel
	Sleep Inn & Suites Total		697.41		
12/7/2021	Smk	Grants	900.00	3737677020	supplie.Surv.Monkey
	Smk Total		900.00		
12/9/2021	So Pt Garden Buffet	Athletics	5.39	1155306010	Coach Meal
12/10/2021	So Pt Garden Buffet	Athletics	5.39	1155307020	NIRA-Coach Meal
	So Pt Garden Buffet Total		10.78		
12/11/2021	So Pt Hotel And Casino	Athletics	369.70	1155307020	NIRA-Coach Hotel
	So Pt Hotel And Casino Total		369.70		
12/9/2021	So Pt Steak N Shake	Athletics	12.01	1155306010	Coach Meal

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	So Pt Steak N Shake Total		12.01		
12/30/2021	Sonic Drive In #2006	Athletics	9.94	1155156020	Coach's meal
	Sonic Drive In #2006 Total		9.94		
12/8/2021	Sonic Drive In #6572	Grants	10.69	3737186030	reinterview meal
	Sonic Drive In #6572 Total		10.69		
12/15/2021	Sp * Socks Rock	Athletics	367.64	1155257000	Supplies-stirrups
	Sp * Socks Rock Total		367.64		
12/27/2021	Spinx #244	Athletics	46.91	1155106020	gas with no card
	Spinx #244 Total		46.91		
12/14/2021	Spirit Airl	Institutional	155.18	1142006260	Staff Dev-FYE Conf
12/10/2021	Spirit Airl	Presidential	41.59	1151006261	ADA Training
12/10/2021	Spirit Airl	Presidential	69.99	1151006261	ADA Training
12/1/2021	Spirit Airl	Athletics	54.59	1155506260	Staff Dev
12/17/2021	Spirit Airl	Athletics	237.39	1155506260	Staff Dev
12/13/2021	Spirit Airl	Grants	322.36	2538116030	CAMP FYE Conference
	Spirit Airl Total		881.10		
12/14/2021	Spirit Travel Guard	Institutional	17.50	1142006260	Staff Dev-FYE Conf
	Spirit Travel Guard Total		17.50		
12/8/2021	Sq *ben & Jerrys @ Harra	Athletics	9.75	1155456260	Staff Dev
12/9/2021	Sq *ben & Jerrys @ Harra	Athletics	4.34	1155456260	Staff Dev
	Sq *ben & Jerrys @ Harra Total		14.09		
12/15/2021	Sq *marshas Great Plains	Presidential	125.00	7171906190	food
	Sq *marshas Great Plains Total		125.00		
12/1/2021	Sq *nitro Promotion	Athletics	50.00	1155457000	coaches gear
	Sq *nitro Promotion Total		50.00		
12/9/2021	Sq *parksimple, Llc (Gsu)	Athletics	27.50	1155556020	Parking
	Sq *parksimple, Llc (Gsu) Total		27.50		
12/8/2021	Starbucks Lobby	Athletics	14.09	1155456260	Staff Dev
	Starbucks Lobby Total		14.09		
12/8/2021	Starbucks Ps B Mcl	Athletics	17.03	1155556020	Meal
	Starbucks Ps B Mcl Total		17.03		
12/31/2021	Steve Madden 38	Athletics	140.67	1155507000	Supplies
	Steve Madden 38 Total		140.67		
12/5/2021	Stk*shutterstock	Grants	169.00	3737876650	web supplies
	Stk*shutterstock Total		169.00		
12/1/2021	Storagemart #1075	Grants	89.51	3739606150	IA storage unit
1/1/2022	Storagemart #1075	Grants	89.51	3739606150	IA storage unit
	Storagemart #1075 Total		179.02		
12/18/2021	Straighttalk	Grants	49.62	2525416641	Phone
	Straighttalk Total		49.62		
12/9/2021	Strickland Brothers 627	Business Office	72.19	1165006460	Oil change
	Strickland Brothers 627 Total		72.19		
12/12/2021	Subway 11265	Institutional	62.14	1212056011	FOOD
	Subway 11265 Total		62.14		
12/10/2021	Subway 21928	Athletics	140.28	1155156010	Pre-Game meal
	Subway 21928 Total		140.28		

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/3/2021	Suddenlink 7702	Business Office	442.40	8383846680	Dec serv
12/18/2021	Suddenlink 7702	Business Office	527.70	1164006680	Dec main campus
12/18/2021	Suddenlink 7702	Business Office	600.00	8383856680	Dec Serv
1/2/2022	Suddenlink 7702	Business Office	442.40	8383846680	Dec Serv
	Suddenlink 7702 Total		2,012.50		
12/24/2021	Suddenlink Business	Business Office	120.00	1164006310	Dec Serv-JD
	Suddenlink Business Total		120.00		
12/19/2021	Sunshine Valero	Athletics	10.65	1155506020	drinks
12/19/2021	Sunshine Valero	Athletics	32.77	1155506020	gas
	Sunshine Valero Total		43.42		
12/27/2021	Super 8 Stapleton	Institutional	98.37	1212056012	Team Travel
12/27/2021	Super 8 Stapleton	Institutional	98.37	1212056012	Team Travel
12/27/2021	Super 8 Stapleton	Institutional	98.37	1212056012	Team Travel
	Super 8 Stapleton Total		295.11		
12/13/2021	Taco Bell #23074	Institutional	6.29	1212056011	FOOD
	Taco Bell #23074 Total		6.29		
12/2/2021	Taco Bell 016633	Athletics	7.68	1155256020	recruit
	Taco Bell 016633 Total		7.68		
12/22/2021	Taco Johns 9588	Athletics	7.46	1155156020	Coach's meal
	Taco Johns 9588 Total		7.46		
12/14/2021	Tag Truck Enterprises	Business Office	1,389.14	1165006460	shuttle repair
	Tag Truck Enterprises Total		1,389.14		
11/30/2021	Team Threads	Institutional	50.00	1212026030	Recruiting /Travel
11/30/2021	Team Threads	Institutional	91.56	1212026030	Recruiting /Travel
	Team Threads Total		141.56		
12/17/2021	Textmagic.Com	Grants	100.00	2727177000	Text Magic
	Textmagic.Com Total		100.00		
12/15/2021	Tgi Fridays 2632	Athletics	58.64	1155506260	Staff Dev
	Tgi Fridays 2632 Total		58.64		
12/2/2021	The Home Depot #2220	Institutional	70.89	1212026480	1212026480
12/15/2021	The Home Depot #2220	Institutional	70.89	1212027000	1212027000
	The Home Depot #2220 Total		141.78		
1/1/2022	The Improv Dallas	Athletics	68.08	1155506020	food
	The Improv Dallas Total		68.08		
12/17/2021	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
12/2/2021	The Pennant	Presidential	23.01	1161006030	food
	The Pennant Total		23.01		
12/6/2021	Tlf*kathleens Flowers	Institutional	54.50	7070207000	flowers for funeral
	Tlf*kathleens Flowers Total		54.50		
12/30/2021	Tockify Web Calendar	Grants	8.00	3737876150	supplies
	Tockify Web Calendar Total		8.00		
12/6/2021	Touchtone Communication	Business Office	27.97	1171006310	Dec Serv
	Touchtone Communication Total		27.97		
12/6/2021	Trashbilling.Com Cc	Business Office	2,640.00	1171006690	Dec-Main Campus
12/9/2021	Trashbilling.Com Cc	Business Office	55.00	1212026690	Dec serv

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/9/2021	Trashbilling.Com Cc	Business Office	74.00	1212166690	Dec serv
12/9/2021	Trashbilling.Com Cc	Business Office	253.65	8383876690	Dec Serv
12/9/2021	Trashbilling.Com Cc	Business Office	326.25	8383866690	Dec serv
	Trashbilling.Com Cc Total		3,348.90		
12/14/2021	Travel Center	Institutional	65.64	1212056011	GAS
	Travel Center Total		65.64		
12/10/2021	Travel Guard Group Inc	Presidential	89.28	1151006261	ADA Training
	Travel Guard Group Inc Total		89.28		
12/10/2021	Travelocity*7221233684	Presidential	2.04	1151006261	ADA Training
12/10/2021	Travelocity*7221233684	Presidential	20.11	1151006261	ADA Training
	Travelocity*7221233684 Total		22.15		
12/4/2021	Travelodge Fort Scott	Athletics	126.36	1155506020	hotel
12/29/2021	Travelodge Fort Scott	Athletics	(51.35)	1155506020	recruiting
	Travelodge Fort Scott Total		75.01		
12/13/2021	Tst* Fire Wings Dunvale -	Athletics	28.38	1155506020	food
	Tst* Fire Wings Dunvale - Total		28.38		
12/11/2021	Tst* Flour & Barley	Athletics	71.94	1155456260	Staff Dev
	Tst* Flour & Barley Total		71.94		
12/14/2021	Tst* Frenchy S - 4646 Sco	Athletics	14.60	1155506020	food
	Tst* Frenchy S - 4646 Sco Total		14.60		
12/11/2021	Tst* Jcs Bbq & Grill	Institutional	95.00	1212056011	FOOD
	Tst* Jcs Bbq & Grill Total		95.00		
12/10/2021	Tst* Sharkys Pub & Grub	Athletics	64.39	1155206020	Recruit Meal
12/15/2021	Tst* Sharkys Pub & Grub	Grants	66.84	2727176260	Sharky's -Spring Planning
12/4/2021	Tst* Sharkys Pub & Grub	Athletics	50.37	1155506020	lunch
12/5/2021	Tst* Sharkys Pub & Grub	Athletics	39.51	1155506020	food
	Tst* Sharkys Pub & Grub Total		221.11		
12/2/2021	Typhoon Bay Ft Scott	Business Office	13.00	1165006460	car wash
12/3/2021	Typhoon Bay Ft Scott	Business Office	3.25	1165006460	car wash
	Typhoon Bay Ft Scott Total		16.25		
12/17/2021	Uber *eats Help.Uber.Com	Athletics	45.91	1155506260	Staff Dev
	Uber *eats Help.Uber.Com Total		45.91		
12/16/2021	Uber Eats	Athletics	48.43	1155506260	Staff Dev
12/18/2021	Uber Eats	Athletics	39.39	1155506260	Staff Dev
1/2/2022	Uber Eats	Athletics	48.58	1155506020	food
	Uber Eats Total		136.40		
12/17/2021	Uber Trip	Athletics	6.25	1155506260	Staff Dev
12/17/2021	Uber Trip	Athletics	12.27	1155506260	Staff Dev
12/17/2021	Uber Trip	Athletics	14.20	1155506260	Staff Dev
12/18/2021	Uber Trip	Athletics	21.17	1155506260	Staff Dev
1/1/2022	Uber Trip	Athletics	30.42	1155506020	travel
	Uber Trip Total		84.31		
12/17/2021	Uber* Eats	Athletics	34.96	1155506260	Staff Dev
	Uber* Eats Total		34.96		
12/13/2021	United	Athletics	206.80	1155256260	Cont. Ed via Tom
12/13/2021	United	Athletics	206.80	1155256260	Cont. Ed via Tom

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
12/13/2021	United	Athletics	206.80	1155256260	cont Ed via Tom
12/10/2021	United	Presidential	15.00	1151006261	ADA Training
12/10/2021	United	Presidential	15.00	1151006261	ADA Training
12/10/2021	United	Presidential	25.00	1151006261	ADA Training
12/10/2021	United	Presidential	233.70	1151006261	ADA Training
12/10/2021	United	Presidential	457.90	1151006261	ADA Training
12/10/2021	United	Presidential	457.90	1151006261	ADA Training
12/10/2021	United	Presidential	457.90	1151006261	ADA Training
12/9/2021	United	Institutional	232.30	1212167020	Supplies
	United Total		2,515.10		
12/30/2021	Usps Po 1931790511	Business Office	23.20	1162006150	Postage for misc mail
12/16/2021	Usps Po 1931790511	Institutional	9.52	1212356150	Nursing Acceptance Letter
12/15/2021	Usps Po 1931790511	Grants	34.80	2525416150	Postage
	Usps Po 1931790511 Total		67.52		
12/13/2021	Usps Po 1972930592	Institutional	58.00	1212026150	Printing/Supplies
	Usps Po 1972930592 Total		58.00		
12/9/2021	Venmo	Athletics	154.50	1155507000	gear
	Venmo Total		154.50		
12/18/2021	Vzwrlls*apocc Visb	Grants	441.19	3722186310	advocate hotspots
	Vzwrlls*apocc Visb Total		441.19		
12/16/2021	Walgreens #11086	Athletics	111.90	1155457000	Gifts
12/2/2021	Walgreens #11086	Presidential	40.00	7171906190	grocery bingo
12/13/2021	Walgreens #11086	Presidential	21.86	1163006150	Envelopes
12/13/2021	Walgreens #11086	Presidential	(21.86)	1163006150	return envelopes
	Walgreens #11086 Total		151.90		
12/11/2021	Walk Ons Of South Arlingt	Athletics	87.07	1155506020	food
	Walk Ons Of South Arlingt Total		87.07		
12/14/2021	Wal-Mart #0039	Presidential	10.38	7070407000	Cheer food
12/15/2021	Wal-Mart #0039	Presidential	9.98	7070407000	cheer food
12/1/2021	Wal-Mart #0039	Student Success	62.30	1153507000	Breakfast With Santa
12/3/2021	Wal-Mart #0039	Student Success	10.90	1153507000	Breakfast With Santa
12/2/2021	Wal-Mart #0039	Athletics	12.62	1155507000	supplies
1/2/2022	Wal-Mart #0039	Athletics	126.74	1155507000	food
	Wal-Mart #0039 Total		232.92		
12/12/2021	Wal-Mart #1315	Institutional	15.62	1212056011	SUPPLIES
	Wal-Mart #1315 Total		15.62		
12/13/2021	Walmart.Com Aa	Grants	36.37	3737186150	misc. supplies
12/13/2021	Walmart.Com Aa	Grants	78.26	3737186150	misc. supplies
	Walmart.Com Aa Total		114.63		
12/2/2021	Wendys 4030	Athletics	9.71	1155556020	Meals
	Wendys 4030 Total		9.71		
12/19/2021	Whataburger 176 Q26	Athletics	19.12	1155506020	food
	Whataburger 176 Q26 Total		19.12		
12/5/2021	Whataburger 998	Athletics	10.30	1155256020	recruit
	Whataburger 998 Total		10.30		
12/18/2021	Wholesaleinternet.Net	Business Office	94.00	1163006520	WEBSITE

UMB Bank, Statement Period 12/02/2021 to 01/03/2022

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Wholesaleinternet.Net Total		94.00		
12/14/2021	Win Reality Vr	Athletics	228.00	1155257000	Supplies-hitting dev
	Win Reality Vr Total		228.00		
12/31/2021	Wingstop - 599 - McOmm	Athletics	39.16	1155506020	lunch
	Wingstop - 599 - McOmm Total		39.16		
12/14/2021	Wm Supercenter #242	Institutional	1.24	7111296190	WM PO #22024
12/14/2021	Wm Supercenter #242	Institutional	100.52	1111296150	WM PO#22025
	Wm Supercenter #242 Total		101.76		
12/13/2021	Wm Supercenter #39	Presidential	6.72	1163006150	Envelopes
12/14/2021	Wm Supercenter #39	Presidential	71.78	7070407000	cheer food
12/15/2021	Wm Supercenter #39	Presidential	41.97	7070407000	cheer food
12/8/2021	Wm Supercenter #39	Athletics	327.11	1155257000	supplies
12/3/2021	Wm Supercenter #39	Student Success	20.76	1153507000	Breakfast with Santa
	Wm Supercenter #39 Total		468.34		
12/9/2021	Www.Reservations.Com	Institutional	19.99	1212166030	Travel
	Www.Reservations.Com Total		19.99		
12/5/2021	Wyndham	Grants	125.08	2538116260	ATU-O Cultural Event
12/5/2021	Wyndham	Grants	125.08	2538116260	ATU-O Cultural Event
	Wyndham Total		250.16		
12/9/2021	Yard House 0108314	Grants	50.92	3737676010	lunch meeting w/ advocate
12/11/2021	Yard House 0108314	Grants	174.13	3722186030	advocate lunch meeting
	Yard House 0108314 Total		225.05		
12/24/2021	Zaxbys #63020	Athletics	12.96	1155506020	food
	Zaxbys #63020 Total		12.96		
12/6/2021	Zaxbys #73601	Athletics	10.94	1155106020	coach meal
12/16/2021	Zaxbys #73601	Athletics	16.91	1155106020	coach meal
	Zaxbys #73601 Total		27.85		
12/13/2021	Zoom.U.s 888-799-9666	Grants	196.92	3737876150	supplies
	Zoom.U.s 888-799-9666 Total		196.92		
	Grand Total		100,832.52		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF INTERLOCAL AGREEMENT BETWEEN THE CITY OF FORT SCOTT, BOURBON COUNTY, USD 234, AND FSCC

BACKGROUND: Following is an interlocal agreement between the City of Fort Scott, Bourbon County, USD 234, and FSCC. Rob Harrington will be present to discuss the City of Fort Scott's Neighborhood Revitalization Program that FSCC has previously participated in prior to its lapse in 2020.

RECOMMENDATION: It is recommended that the Board approve the interlocal agreement between the City of Fort Scott, Bourbon County, USD 234, and FSCC.

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

CITY OF FORT SCOTT
INTERLOCAL AGREEMENT
2022 – 2026

THIS INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") entered into this 21st day of December, 2021 by and between the City of Fort Scott, a duly organized municipal corporation (hereinafter referred to as "City") and Bourbon County (hereinafter referred to as "County") and U. S. D. #234 (hereinafter referred to as "U.S.D.") and Fort Scott Community College (hereinafter referred to as F.S.C.C.)

WHEREAS, K.S.A. 12-2904 allows public agencies to enter interlocal agreements to jointly perform certain functions including economic development; and

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into interlocal agreements; and

WHEREAS, K.S.A. 12-17, 114 et seq. provides a program for neighborhood revitalization and further allows for the use of interlocal agreements between municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties hereto to provide the maximum economic development incentive as provided for in K.S.A. 12-17, 119 by acting jointly.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. The parties agree to consider and adopt a neighborhood revitalization plan in substantially the same form and content as Exhibit A, B, and C attached hereto and incorporated by reference as if fully set forth herein. The parties further agree the neighborhood revitalization plan as adopted will not be amended by any of the parties except as may be necessary to comply with applicable state law or regulation.
2. The parties further agree that the City shall administer the neighborhood revitalization plan as adopted by each party on behalf of the signatory parties. The parties acknowledge and agree that five (5%) of the increment, as defined by K.S.A. 12-17, 118, shall be used to pay for administrative costs of the City in implementing and administering the plan, all as described in the neighborhood revitalization plan. The City shall create a neighborhood revitalization plan pursuant to K.S.A. 12-17, 118 and amendments for the purpose of financing the redevelopment and to provide rebates.
3. The public can be discouraged by the historic requirement to go to each of the participating public institutions, the property tax levying entities (County, U.S.D. and F.S.C.C.), in order to apply for and receive that share of the rebates. To encourage the satisfaction and involvement in the revitalization program by the

public, the City will pay its share of the rebate plus the rebates due from the other participating property tax levying entities unless the tax levying entity indicates to the City otherwise.

4. A participating property tax levying entity for which the City has made a revitalization payment will reimburse the City the incremental taxes collected from the public (citizens and businesses) that qualify for a rebate plus a 5% administrative fee.
5. This Agreement shall be effective upon all parties, (citizens, corporations and public institutions [City, County, U.S.D. and F.S.C.C.]), beginning **January 1, 2022** and expire **December 31, 2026**. The parties agree to undertake annual review of the neighborhood revitalization plan commencing on or before June 15 of each year to determine any needed modifications to the neighborhood revitalization plan and participation in a new interlocal agreement. The parties agree that termination of this agreement by any party prior to December 31, 2026 would adversely impact the plan and, consequently, this agreement makes no provision for termination prior to the expiration date.
6. This agreement shall be executed in several counterparts, all of which together shall constitute one original agreement.

IN WITNESS WHEREOF, the parties have hereto executed this contract as of the day and year first above written.

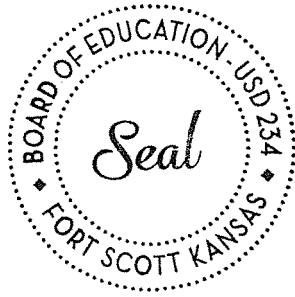
CITY OF FORT SCOTT, KANSAS

(seal)

Joshua A. Jones
Mayor, City of Fort Scott

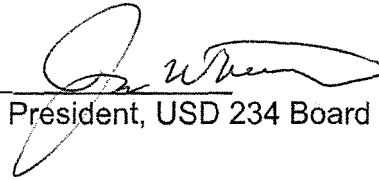
ATTEST:

Diane K. Clay, City Clerk



(seal)

FORT SCOTT USD #234



President, USD 234 Board of Education

ATTEST:



USD 234 Board of Education Clerk

FORT SCOTT COMMUNITY COLLEGE

(seal)

Fort Scott Community College
Board of Trustees

Alysia Johnston, President, F.S.C.C.

ATTEST:

Fort Scott Community College
Board of Trustees Clerk

BOURBON COUNTY, KANSAS

(seal)

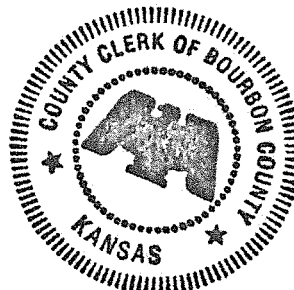


Chairman, Bourbon County Commission

ATTEST:



Bourbon County Clerk



B. CONSIDERATION OF PUBLIC RECORDS REQUEST POLICY

BACKGROUND: A draft of FSCC's Public Records Request policy is attached.

RECOMMENDATION: It is recommended that the board approve the Public Records Request policy.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins

 ____ Hart ____ Meyer ____ Nelson

PUBLIC RECORDS REQUEST POLICY

The Kansas Open Records Act grants the public the right to inspect and obtain copies of public records created or maintained by public agencies in Kansas. The Kansas Open Records Act (KORA), K.S.A. 45-215 et seq., as amended, states "public records shall be open for inspection by any person." Public records are "records made, maintained, created or possessed by a public agency." Fort Scott Community College is classified as a public agency for the purposes of this Act. The college has designated the Board Clerk as the Information Officer with the authority to establish and maintain a system of records in accordance with KORA. The officer may be reached in the FSCC Business Office or at 620-223-2700.

Requests for public records shall be submitted in writing to the college's information officer. Use of Fort Scott Community College's Public Records Request form is suggested to optimize accuracy and timeliness; however, a request in any written format containing the requestor's name and contact information will be addressed.

The information officer shall examine each request to determine whether the record requested is an open record or is subject to an exception of the Kansas Open Records Act that would allow the record to remain closed. The information officer may also refuse to provide access to a public record or to permit inspection if a request places an unreasonable burden in producing public records or if the custodian has reason to believe that repeated requests are intended to disrupt other essential functions of the district. The information officer shall either grant or deny each request as soon as possible, but not later than the end of the third business day following the date the request is received. If the request cannot be acted upon immediately, the information officer shall notify the requestor within the three-day window when the open record will be made available.

K.S.A. 45-219 authorizes reasonable charges to be assessed to cover costs incurred providing requested materials. As such, the following fee schedule is established by Fort Scott Community College.

- | | |
|--|-------------------------|
| • Records requiring less than 30 minutes to obtain | No fee |
| • Records expected to require more than 30 minutes to produce | \$50/hr (1 hr minimum) |
| • Records requiring review or input by college attorney or redaction | \$200/hr (1 hr minimum) |

Fort Scott Community College shall provide an estimate of the charge to the requestor, and payment of estimated fees shall be paid in full prior to records production.

Standardized reports provided by the College will either be hard-copy, Adobe Portable Document Format (PDF), or in another format already utilized by the College to produce the requested report.

The use of names, addresses, and any other information derived from public records for the purpose of selling or offering for sale any property or service to persons listed therein is prohibited by K.S.A. 45-230.

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum
Monthly Report Update/Events Dec, 2021

- Working on Archives and Collections.
- Working on The Learning Tree Film Scene Signs Project Final Report.
- Had meetings with the Martin Luther Celebration Planning Committee.
- Planning for Martin Luther King Celebration 2022.
- Planning for Black History Month Celebration, 2022
- Planning for the Gordon Parks Celebration 2022.
- Working on Project Fort Scott Area Community Foundation Grant.
- Working on Project Humanities Kansas Sharp's Recovery Grant.
- Working on KMA RFP 2023 Proposal
- Met with Kansas Travel and Tourism
- Gordon Parks Museum Board met Dec 6.

We had only 4 visitors walk in and with a combination of tours, presentations and any other events we had 4 visitors in December. The Museum was only open Dec 1 – Dec 17. Closed for Christmas Break.

Board Meeting

January 24, 2022

Upcoming Events

- Black History Month Panel Exhibit Display – 2/1
- Super Bowl Party (Students) – 2/13
- Spring Theatre Play – 3/11-3/13
- Spring Rodeo – 3/11-3/13
- Aggie Day – 3/25
- Home Show – 4/8-4/9
- Foundation Dinner – 4/12
- Women’s Luncheon – 4/27
- Theatre Student Showcase – 5/5-5/6
- Graduation – 5/14

Esports Update

NJCAA Tournament Results

Valorant had a total of 42 rosters registered to the Fall tournament spread among 5 groups. Each group had between 8–9 rosters in them.

FSCC’s Valorant roster placed 3rd out of 9 for their group, and finished in the playoffs.

Smash had a total of 369 participants, spread among 30 groups. Each group has between 8–10 players in them.

Ryan Hillman 1st out of 10 players for that group, and finished in the playoffs.

Dylan Graham 1st out of 8 players for that group, and finished in the quarter-finals.

Zach Loper 2nd out of 8 players for that group, and finished in the playoffs.

Madden had a total of 42 players, spread among 5 groups. Each group has between 6– 9 players in them.

Willy Lewis 3rd out of 9 players for that group, and finished in the playoffs.

Damien Patrick 1st out of 7 players for that group, and finished in the quarter-finals.

FSCC’s Esports team had a record-breaking showing in all games, and is looking forward to adding new strategies and new recruits for an even more successful spring semester. Watch us at <https://twitch.tv/fscceports>. Let’s go Greyhounds!



Esports Athlete NJCAA Spotlight



https://www.njcaa.org/esports/releases/Player_Spotlight

A brief interview with Fort Scott Community College's own Gaming Greyhound! Caleb Allen, 18, is a freshman at Fort Scott Community College (FSCC).

Originally Allen is from Fort Scott, Kansas, which is why he decided to go to FSCC.

"This is just where I grew up; Fort Scott isn't far from home so I decided to stay here," said Allen.

Allen is in the process of getting his Associate's Degree, and plans to study computer science.

"Once I get out of school my dream is to be playing esports competitively at a pro-level. I also want to be a content creator, but I, of course, will have a backup plan if it doesn't work out," said Allen.

Currently, Allen is a player on the FSCC esports team, the Gaming Greyhounds. He plays Valorant and is an Immortal 2 Player. As an Immortal Player, Allen is in the top 0.5% of players in North America.

“I got into Valorant during the beta; I heard Riot was making a new game and I decided to try it out,” said Allen, “I didn’t completely get into [Valorant] until mid-episode 2. I keep trying to improve, I have a little bit of CSGO experience that I feel like has transferred over to Valorant.”

How would you describe your esports team?

“It’s been amazing so far. I did not have a highschool esports team so this is my first team I have ever been on. It feels pretty awesome to be a part of a collegiate team. My teammates are great and so is my coach,” said Allen.

Allen plans to keep playing esports for as long as he possibly can and hopes that this school year will bring him great success.

Written by Mia White

FSCC Fall 2021 Honor Roll

FSCC had 254 on the honor roll list for fall 2021:

- Presidents Honor Roll (4.0+) – 125 students
- VP Honor Roll (3.75-3.99) – 61 students
- Honor Roll (3.5-3.74) – 68 students



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LAST NAME	FIRST NAME	CITY	STATE
Adarr	Bennie	PITTSBURG	KS
Allen	Sherman	DECATUR	GA
Badders	Riley	OSAWATOMIE	KS
Bailey	Emily	FORT SCOTT	KS
Ball	Carl	FAIRVIEW, ALBERTA	
Bahr	Kendra	DEERFIELD	MO
Bear	Kylie	TULSA	OK
Biermann	Jace	LOUISBURG	KS
Bolden	Tyson	FORT SCOTT	KS
Bootle	Noah	NEVADA	MO
Buhrman	Logan	WISNER	NE
Butcher	William	OSAWATOMIE	KS
Cameron	Eric	SALINA	KS
Chambers	Charlee	AMSTERDAM	MO
Christian	Kennedi	CLAREMORE	OK
Clark	Jack	GIRARD	KS
Clasen	Kaleigh	PITTSBURG	KS
Clemetson	Gavin	PAOLA	KS
Collier	Kameron	ADRIAN	MO
COPLEY	BRAXTON	TOPEKA	KS
Coward	Mi'Chaun	FORT WALTON BEACH	FL
Cox	Jessica	PLEASANTON	KS
Crager	Daniel	PITTSBURG	KS
Davis	Kyleigh	EAGLE	ID
Dickinson	Barbie	PITTSBURG	KS
Dickinson	Eric	NEWTON	KS
Doss	Jadon	CARL JUNCTION	MO
Edgerton	Casi	KINCAID	KS
Erie	Aleana	FORT SCOTT	KS
Favuzzi	Brandon	CHEROKEE	KS
Felt	Josh	FORT SCOTT	KS
Finley	MaKenna	DREXEL	MO
Folsom	Cara	PAOLA	KS
Forsblom	Lynzey	CHECOTAH	OK
Franklin	Kaleb	GIRARD	KS
Galicia Mendoza	Jose	CARACAS	ZZ
Gardner	Carson	KANSAS CITY	KS
Gillespie	Hailey	COLONY	KS
Gorman	Tyler	FORT SCOTT	KS
Grandon	Shelby	LOUISBURG	KS
Grimm	Ashley	MORRILL	KS
GRUBBS	ROBERT	PORTSMOUTH	OH
Guetterman	Isaac	BUCYRUS	KS
Gugnani	Shekhar	FORT SCOTT	KS
Gulager	Caden	FORT SCOTT	KS
Handley	William	JOPLIN	MO

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Hayden	Tomijo	FORT SCOTT	KS
Hegeman	Cassidy	MULBERRY	KS
Hernandez	Samara	FORT SCOTT	KS
Hess	Lauren	OLATHE	KS
Hess	Mariah	OLATHE	KS
HOLLRAH	DARIN	SHAWNEE	KS
Holt	Drew	REDFIELD	KS
Holt	Louis	MILILANI	HI
Hughes	Skyler	PAOLA	KS
Jacobs	Elizabeth	BUCYRUS	KS
Johnson	Alexander	FRISCO	TX
Kemmerer	Robert	FORT SCOTT	KS
Kendall	Aiden	NEWTON	KS
Khan	Alexander	INDEPENDENCE	MO
Klement	Samuel	OSWEGO	KS
Kloster	Ethan	MANHATTAN	KS
Kmiec	Michael	FARLINGTON	KS
Krusich	Hollie	PITTSBURG	KS
Lackrone	Emily	FORT SCOTT	KS
Larry	Kaylan	LITTLE ROCK	AR
Lauts	Ryan	BALDWIN CITY	KS
Lee	Madison	SAND SPRINGS	OK
Lloyd	Dylan	FORT SCOTT	KS
Long	Evann	NIXA	MO
Lowe	Baxter	ADRIAN	MO
Lynn	Shelby	CHEROKEE	KS
Martin	Alyssa	FORT SCOTT	KS
Mccollum	Erik	SHAWNEE	KS
McDonald	Marcy	GIRARD	KS
McKain	Lucas	PITTSBURG	KS
McMurtrey	Johnathon	OLATHE	KS
Meadows	David	KANSAS CITY	KS
Medeiros	Peyton	OKLAHOMA CITY	OK
Michaud	Alaenah	FORT SCOTT	KS
Miller	Derek	FERNLEY	NV
Montejo	Tricia Nicole	FORT SCOTT	KS
Morris	Annabelle	NEVADA	MO
Morrison	Anna	LOUISBURG	KS
Moss	Kennedy	BELTON	MO
Neil	Britney	ARMA	KS
Ness	Joseph	JOPLIN	MO
Noga	Josiah	PITTSBURG	KS
O'BRIEN	DANIEL	KANSAS CITY	KS
Peoples	Mackenzie	FORT SCOTT	KS
Perry	Andrew	MORAN	KS
Poyner	Kenady	FORT SCOTT	KS

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Pytlowany	Gavin	FORT SCOTT	KS
Ragan	Samantha	GARLAND	KS
Rank	Matthew	ARMA	KS
Rapp	Ann	PITTSBURG	KS
Schmitz	Clayton	MESA	AZ
Scott	Jace	CANEY	KS
Shoemaker	Kolby	FORT SCOTT	KS
Short	Kayla	PITTSBURG	KS
Smith	Benjamin	MAPLETON	KS
Smith	Dalton	EL DORADO SPRINGS	MO
Spencer	Colton	MIDLOTHIAN	TX
Staton	Shanna	FORT SCOTT	KS
Stiles	Kaycee	COWETA	OK
Stineman	Dalton	NEWTON	KS
Stroth	Samuel	CONWAY	AR
Summers	Stevin	KANSAS CITY	KS
Sweat	Colleen	PLEASANTON	KS
Szczygiel	Mitchell	FRISCO	TX
Tabor	Austin	DE SOTO	KS
Taylor	Jayden	FORT SCOTT	KS
Threlfall	Kiera	FRONTENAC	KS
Tucker	Donna	LINWOOD	KS
Waggoner	Dylan	CARTHAGE	MO
Warner	Jayla	FORT SCOTT	KS
White	Jacqlyn	GIRARD	KS
Wilderman	Peyton	PITTSBURG	KS
Wilson	Jaidyn	BRUNDIDGE	AL
Wilson	Keyann	ARLINGTON	TX
Winchester	Brittany	NEOSHO	MO
Winfield	Mackenzie	DREXEL	MO
Winingham	Landon	HASLET	TX
Zugelder	Sebastian	PLEASANTON	KS

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LAST NAME	FIRST NAME	CITY	STATE
Allen	Saedra	CARL JUNCTION	MO
Appleby	Jacob	LOUISBURG	KS
Badders	Regan	OSAWATOMIE	KS
Bear	Kimberly	ROBERTS	MT
Bogan	Cameron	MAGNOLIA	TX
Brouillette	Owen	SAINT FRANCISVILLE	LA
Bryant	Mia	FORT SCOTT	KS
Burk	John	LINN VALLEY	KS
Campbell	Matthew	FORT SCOTT	KS
Cantrell	Maddison	REEDS SPRING	MO
Coda	Colby	STILWELL	KS
Couch	Kailey	NEVADA	MO
Crawford	Chase	FORT SCOTT	KS
Dames	Damazvia	GRAND BAHAMA	
Dixon	Trey	KILLEEN	TX
Dowling	Lauren	GIRARD	KS
Fess	Gabriella	FORT SCOTT	KS
Fletcher	Rayna	FORT SCOTT	KS
Fuchs	Emme	TOPEKA	KS
Gilmore	Kailah	LAVON	TX
Gilpin	Jadon	SPRINGFIELD	MO
Graham	Shalon	FORT SCOTT	KS
Gray	Kenzie	PAOLA	KS
Harding	Tailynn	FORT SCOTT	KS
Hess	Julia	OLATHE	KS
Hines	Nathan	BUTLER	MO
Hodges	Kaitlynn	PRYOR	OK
Holt	Hunter	MOUND CITY	KS
Jennings	Jennifer	QUAPAW	OK
Jilek	Taylor	PRINCETON	KS
Kegley	Kyle	OLATHE	KS
Lamb	Brayden	CLAREMORE	OK
Lee	Brody	FRANKLIN	KS
Lewis	Donovynn	FORT WAYNE	IN
Lopez	Julia	ARMA	KS
Marquis	Trinton	LACYGNE	KS
McDonald	Maggie	FORT SCOTT	KS
Mckain	Benjamin	LOUISBURG	KS
Mixon	Damon	OAKWOOD	GA
Neal	Austin	CLAREMORE	OK
Nelson	Zachary	RICHMOND	TX
Nichols	Joy	MOUNDVILLE	MO
Patterson	Brody	LEON	IA
Paulk	Ladarian	APOPKA	FL
Phoenix	Justin	CENTERVIEW	MO
Pinkerton	Dylan	FORT SCOTT	KS

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Purinton	Noah	BLUE MOUND	KS
Quinn	Charlotte	PAOLA	KS
Reeder	Sean	OSAWATOMIE	KS
Ricchio	Joseph	PLEASANT PRAIRIE	WI
Robbins	Prairie	BROOKVILLE	KS
Rochester	Anthony	LAWRENCEVILLE	GA
Rogers	Jaylyn	HUME	MO
Schaaf	Libby	UNIONTOWN	KS
Sutterby	Clay	SAVONBURG	KS
Wiley	Lucas	AMORET	MO
Williams	Alexander	FORT SCOTT	KS
Williams	Gregory	FORT SCOTT	KS
Wolgamott	Jonathan	PITTSBURG	KS
Womelsdorf	Alec	REDFIELD	KS
Young	McKenzie	GARLAND	KS

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LAST NAME	FIRST NAME	CITY	STATE
Almodovar	Stephanie	DORAL	FL
Antwi	Enoch	ROMEDEVILLE	IL
Bailey	Alexis	FORT SCOTT	KS
Ballinger	Evan	PLEASANTON	KS
Beerbower	Brenton	FORT SCOTT	KS
Blume	Hadyn	CHESTER	NE
Bower	Micala	DEERFIELD	MO
Brown	Brian	JACKSONVILLE	FL
Bryant	Jada	PAOLA	KS
Byers	Kameron	OLATHE	KS
Callahan	Collin	LAKE ZURICH	IL
Clarke	Jeffrey	IRVING	TX
Cooper	Cheyenne	OSAWATOMIE	KS
Decker	Monalynn	HEPLER	KS
Demott	Kaden	FORT SCOTT	KS
Dent	Easton	SAINT PAUL	KS
Dupree	Omarion	WOODSTOCK	GA
Earlywine	Jackson	PAOLA	KS
Elliott	Lance	PAOLA	KS
Feltman	Jett	CONROE	TX
Fisher	Savanna	WEBB CITY	MO
Freeman	Marcus	MC KINNEY	TX
Fry	Allie	QUAPAW	OK
Fuller	Darius	LANCASTER	TX
Garcia	Drake	FORT SCOTT	KS
Garrison	Damon	ELK RIVER	MN
Guilfoyle	Addisyn	FORT SCOTT	KS
Hampton	Jacquelyn	REDFIELD	KS
Herlocker	Brianna	FARLINGTON	KS
Higbie	Cheyenne	PRINCETON	KS
Hoffman	Laney	CENTERVILLE	IA
Howington	Phillip	CARNESVILLE	GA
Jacobs	Nathan	PITTSBURG	KS
Johnson	Katrina	FORT SCOTT	KS
Kennon	Reagan	STOCKTON	MO
Knechtel	Karalina	FULTON	KS
Krueth	Kendall	LAMAR	MO
Kustanborter	Jerlyn	CHANUTE	KS
Love	Adriana	FORT SCOTT	KS
Lowe	Hayden	PRESCOTT	KS
Manning	Tyler	OSAWATOMIE	KS
Mercer	Clifton	CORDELE	GA
Messenger	Peyton	BROKEN ARROW	OK
Moore	Brayden	FORT SCOTT	KS
Moreno	Jessie	HOUSTON	TX
Morey	Ashlee	PITTSBURG	KS

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Muhammad	Shaheed	ARDEN HILLS	MN
Nagel	Dannielle	SAVONBURG	KS
Nation	Kaden	MOUND CITY	KS
Niegsch	Storm	FRONTENAC	KS
Noll	Emily	SPRING HILL	KS
Okorafor	Jasmine	MISSOURI CITY	TX
Pitts	Jaxon	FORT SCOTT	KS
Price	Luke	PRYOR	OK
Pringle	JaMariyus	ORLANDO	FL
Rivera Ramirez	Lucyanneliq	JUNCTION CITY	KS
Roush	Christopher	WETMORE	KS
Schubert-Chikly	Erica	UNIONTOWN	KS
Smith	Emily	FORT SCOTT	KS
Tabuas	Megan	RICH HILL	MO
Tate	Levi	CHEROKEE	KS
Thomas	Reece	LANSING	KS
Thompson	Brayden	MOUND CITY	KS
Umphenour	Kori	PLEASANTON	KS
Webster	Lucas	MCCRACKEN	KS
White	Thomas	BROKEN ARROW	OK
Wiggins	Karlee	HUTCHINSON	KS
Williams	Addyson	FORT SCOTT	KS



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Gordon Parks MLK Events – Alvin Ailey Ballet



1st Graders to Gordon Parks Museum – 1.18.22





COVID-19 Vaccination & Booster Pop-Up Clinic

**Thursday, January 20th - FSCC
Bailey Hall Student Union**

**9am to 10am - FSCC Students,
Faculty/Staff**

**10am to 11am - Open to Community,
FSCC Students, & Faculty/Staff**

**All vaccinations and
boosters will be available.**

**Disclaimer:
Moderna & Pfizer
Booster - 5 months
since vaccine.**

**J&J Booster - 2
months since
vaccine.**

**Questions? Feel free to contact
CHCSEK @ 620.223.8040**



January Board Report
Alysia Johnston; President

Spring 2022 classes began Wednesday, January 12. COVID mitigation guidance will remain the same as last semester. Current guidance is as follows:

- 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).

We maintain a COVID case dashboard on our website which indicates the number of students who live in campus housing that are isolated or quarantined.

We are back to a “normal” sports schedule for the Jayhawk Conference with those sports that typically play in the spring competing. In the spring of 2021 all sports were played, including those that are typically played in the fall. Fans will be allowed at sporting events and we ask everyone follow our COVID guidance listed above.

Enrollment as of 1/19/2022 was 14,772 credit hours compared to Last year on 1/19/21 of 14,005 credit hours; this represents a 5.4% increase in enrollment from last year. However, enrollment on 1/19/2020 was 16,906 which is an 8.2% decrease

**FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT
SPRING SEMESTER 1922**

ACADEMIC VS. VOCATIONAL

ACADEMIC HOURS	10130.00	68.82%
VOCATIONAL HOURS	4590.00	31.18%
TOTAL HOURS	14720.00	100.00%

BY LOCATION

ON-CAMPUS HOURS	6587.00	44.75%
OFF-CAMPUS HOURS	8133.00	55.25%
TOTAL HOURS	14720.00	100.00%

We have three pending projects awaiting State Fire Marshall approval. We need approval of the fire alarm system at Garrison Hall, approval of the re-model plan for Bailey Hall to begin the re-model project, and final approval for the work-out building located on Hill Street to occupy the structure.

Below is a chart comparing the requested funding for public higher education in Kansas compared to the Governor's proposed budget. It is the only time I remember when the proposed budget is the same as the requested funding. There will be adjustments made to the budget, but it is a positive outlook for higher education funding.

Board of Regents' Request Compared to Governor's Recommendations

Sector	Amount	Board of Regents' Request	Governor's Proposed Budget
State Universities	\$45,700,000	Restore state investment to prior levels, recognizing inflationary cost increases to operate and freeze student tuition	\$45,700,000
State Universities	\$25,000,000	Financial Aid: Kansas Access Partnership with \$1:\$1 private match	\$25,000,000
State Universities	\$5,000,000	Enhance student supports to improve retention and graduation of all students	\$0

State Universities	\$25,000,000	Engage the state as a partner with the Board's capital renewal initiative as a boost to improvements to facilities	\$25,000,000
State Universities	\$10,000,000	Competitive grants for economic development initiatives that incorporate private partners	\$10,000,000 in Commerce Department Budget
State Universities	\$20,000,000	Invest in information technology infrastructure and bolster cybersecurity efforts	\$20,000,000
Washburn University	\$2,130,000	Fund programs at Washburn University (Business Resources for Innovation and Ensuring Pathways to Student Success)	\$1,554,013 to reach \$14.0 million total state grant
Two-Year Colleges	\$2,500,000	Fully Fund the Excel in CTE program	\$2,500,000
Two-Year Colleges	\$6,000,000	Fund a portion of the state's share of the cost model for tiered courses and non-tiered courses	\$6,000,000
Two-Year Colleges	\$4,000,000	Address State Aid for Career Technical Education Capital Outlay	\$1,000,000
Two-Year Colleges	\$15,000,000	One-Time Projects	\$15,000,000
Board Office/Adjutant General	\$1,000,000	Fully Fund the National Guard Tuition Assistance Benefit to meet greater demand	\$1,000,000
Board Office	\$305,454	Restore state funding of the Board Office for operations; provide staff to administer the Promise Scholarship Act and the capital renewal initiative	\$305,454
State Employee Pay		5% Salary adjustment for state employees (there has been no general pay adjustment since FY 2020)	\$24,100,000
Subtotal	\$161,635,454		\$177,159,467
Related Items in Other Budgets			
Competitive One-Time University Grants in Commerce Department		Universities will work with donors to develop proposals for state funding initiatives that have significant long-term economic benefit to the state; to be matched dollar for dollar by the universities with non-state money.	\$195,000,000
Advantage Kansas		Staff in Department of Commerce to support Advantage Kansas Coordinating Council	\$125,000
CTE Transportation Aid Restored		Assists with offering postsecondary CTE courses to high school students by transporting 11 th and 12 th graders to the college (was previously in place, but stopped in FY 2020)	\$1,500,000

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