

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, February 21, 2022**. The meeting will be held in **Cleaver-Burriss-Boileau Hall at Fort Scott Community College**.

4:00 p.m. Board training provided by KASB in Cleaver-Burriss-Boileau Hall at 4:00 p.m.

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

THE AGENDA

4:00 KASB BOARD TRAINING

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Comments from the Public, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on January 24, 2022, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 61

- A. Approval of Beverage Sales and Vending Provider on Campus, 61
- B. Approval of 2022-23 Academic Calendars, 79

REPORTS, 82

- A. Administrative Updates, 82

EXECUTIVE SESSION, 100

ADJOURNMENT, 101

UPCOMING CALENDAR DATES:

- 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

___ Bryan Holt

___ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on January 24, 2022.
- C. APPROVAL OF TREASURER’S REPORT, BILLS and CLAIMS
Attached are the Treasurer’s Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Melissa Schelah, IDRC Project Specialist, effective February 1, 2022
 - b) Madison Dehlinger, Assistant Volleyball Coach, effective February 18, 2022
 - 2) Separations
 - a) Bethanne Elliott, Admissions Representative/Graphic Design Specialist, effective February 15, 2022
 - b) Aliya Higginbotham, Head Volleyball Coach, effective February 18, 2022
 - c) Brian Lancaster, Director of Admissions, effective February 28, 2022

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

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
January 24, 2022

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

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

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

COMMENTS FROM THE CHAIR: Thank you to Bryan Holt for being the newest board member. KASB will be here for a board training at the February meeting. The board will begin the training at 4 pm with the meeting to follow. If a board member is unable to attend, the training will be postponed to March.

COMMENTS FROM THE PUBLIC: None

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. Rob Harrington presented information regarding the Neighborhood Revitalization Program. A motion was made to approve the interlocal agreement for the Neighborhood Revitalization Program by Nelson, seconded by Hart, and carried by unanimous vote.
- B. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the public records request policy with the following language added to the fee structure:

***For records requiring attorney consultation as well as FSCC time in excess of 30 minutes, both the attorney rate and FSCC rate will be assessed.*

AUDIT REPORT: Terry Sercer of Diehl, Banwart, Bolton reviewed the results of FSCC's recent audit. The auditors gave an unqualified opinion. Sercer noted the tremendous financial impact that FSCC has on the community, with \$9.8 million in federal grants processed through FSCC, including financial aid PELL and COVID-19 grants.

No state statutory violations, and no violations of federal law were cited. Sercer did have to cite a deficiency in internal controls due to a cash balance difference of \$46,000. He noted the amount is not a large amount in comparison to the total audited amount of \$22 million. Sercer attributed the deficiency to the additional work and reporting required by the COVID-19 grants.

ITEMS FOR REVIEW: The Board reviewed letters of correspondence.

REPORTS:

ADMINISTRATIVE UPDATES: The Board reviewed and heard reports from Gordon Parks, 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 6:55 p.m. by Elliott, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	605,751.37CR	1,205,900.33CR	4,022,454.98	2,210,803.28
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,334,857.04	174,853.07CR	964,196.19	2,124,200.16
13 ADULT EDUCATION FUND	17,164.25CR			17,164.25CR
17 TRANSPORTATION ACCOUNT	.00			.00
21 WORKSTUDY	46,222.61CR	2,597.65CR	7,935.38	40,884.88CR
22 SEOG	496.00CR			496.00CR
23 CARES ACT FEDERAL GRANT	160,759.34CR	49,904.52CR	165.00	210,498.86CR
24 PELL	32,319.57CR	593,516.31CR	34,000.00	591,835.88CR
25 HEP/CAMP GRANTS	137,218.19CR	68,931.97CR	75,826.60	130,323.56CR
26 FEDERAL GRANTS		178.20CR		178.20CR
27 TITLE IV	41,468.91CR	17,338.01CR	95,000.00	36,193.08
28 PASS	172,625.39	10,651.89CR	450.00	162,423.50
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	11,960.92CR	21,980.89CR		33,941.81CR
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS	59,281.18			59,281.18
33 KBOR SCHOLARSHIPS-GRANTS	.00			.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	314,434.99	213,837.31CR	111,500.00	212,097.68
40 GUARANTEED STUDENT LOANS	95,529.22CR	8,090.00CR	100,851.00	2,768.22CR
61 CAPITAL OUTLAY				.00
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	26,539.75CR		33,830.00	7,290.25
70 MISCELLANEOUS FUNDS	46,621.00	42.91CR	175.00	46,753.09
71 STUDENT FEES	115,643.72	317,940.89CR	164,578.58	37,718.59CR
72 VARIOUS RETAIL SALES ACCTS	25,308.81	24.83CR	502.91	25,786.89
73 NON CREDIT PROGRAMS	1,573.14			1,573.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	31,152.66	94.16CR	510.00	31,568.50
76 SALES TAX	6,616.07	255.14CR	248.83	6,609.76
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	78,214.60		7,046.36	85,260.96
81 BOOKSTORE	25,883.53	12,974.76CR	31,895.81	44,804.58
82 STUDENT UNION	175,125.82		.75	175,126.57
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	352,768.96	206,820.12CR	192,018.71	337,967.55
84 FOOD SERVICE	170,178.52	43,362.84CR	67,580.58	194,396.26
89 BOOSTER/ENDOWMENT CLEARING FD	174,549.98CR	38,016.39CR	20,225.80	192,340.57CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	74,903.09	.86CR	5,263.01	80,165.24
99 PAYROLL CLEARING FUND				.00
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	1,711,443.27	2,987,313.05CR	5,936,255.49	4,660,385.71

Fort Scott Community College
Statement of Public Funds
Jan 2022 period 7

General Operating Revenue and Expense						
	Budget 2021/2022			Actual 2021/2022		Actual 2020/2021
	Annual Budget	Budgeted \$\$	Seven Months Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	8,201,905	4,784,445		6,254,083		5,898,243
12 - Vocational / Technical	3,322,601	1,938,184		3,131,596		2,343,847
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	435,839	254,239		293,153		444,662
82 - Student Union	-	-		67		29
83 - Dorms	1,357,028	791,600		903,698		826,244
84 - Food Service	876,040	511,023		576,068		444,154
	14,193,413	8,279,491	58.33%	11,158,666	78.62%	9,957,178
Expenditures						
11 - General	8,200,852	4,783,830		5,420,162		4,536,844
12 - Vocational / Technical	3,320,627	1,937,032		1,403,910		1,366,231
13 - Adult Education	-	-		17,164		17,181
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	358,526	209,140		174,794		187,562
82 - Student Union	-	-		-		-
83 - Dorms	1,549,773	904,034		794,126		493,382
84 - Food Service	850,553	496,156		511,015		390,678
	14,280,331	8,330,193	58.33%	8,321,170	58.27%	6,991,878

Fort Scott Community College
Purchase Orders Issued
between 01/21/2022 to 02/18/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	02/16/2022	22972	12-1202-6510	HARLEY DAVIDSON	Harley - mowing/weedeating	600.00
						600.00
ACT FINANCE	02/01/2022	22645	11-2900-7000	MILL	WorkKeys Tests	252.00
						252.00
ALEXANDER: ELIZ	01/27/2022	22602	11-5500-6800	GENERAL ATHLETI	M/W basketeball Labette	35.00
ALEXANDER: ELIZ	02/01/2022	22662	11-5500-6800	GENERAL ATHLETI	MBB/Johnson co	25.00
ALEXANDER: ELIZ	02/08/2022	22773	11-5500-6800	GENERAL ATHLETI	M&W Basketball Highland	35.00
ALEXANDER: ELIZ	02/08/2022	22775	11-5500-6800	GENERAL ATHLETI	M&W basketball KCKCC	35.00
ALEXANDER: ELIZ	02/14/2022	22887	11-5500-6800	GENERAL ATHLETI	M&W Basketball Neosho	35.00
						165.00
ALIGNMENT SERVI	01/27/2022	22596	11-6500-6460	LOGISTICS	Shuttle alignment	59.95
						59.95
ALLEGIANTECHN	02/08/2022	22776	11-7100-6310	FACILITIES AND	Feb phone serv	3,530.52
						3,530.52
AMAZON.COM	01/27/2022	22590	83-8383-8310	DORMITORY	6 WALL MOUNT CLOTHES RACKS	130.38
AMAZON.COM	01/27/2022	22597	11-5545-8350	SOFTBALL	preminum 12'x6' baseball	339.22
AMAZON.COM	01/27/2022	22597	11-5545-8350	SOFTBALL	Boombah Brute rolling bat bag	219.98
AMAZON.COM	01/27/2022	22597	11-5545-8350	SOFTBALL	Fortress pro softball pitching	399.99
AMAZON.COM	01/27/2022	22597	11-5545-8350	SOFTBALL	shipping	60.00
AMAZON.COM	02/01/2022	22652	11-4100-7000	LIBRARY	Sofa Cover	45.93
AMAZON.COM	02/04/2022	22684	25-3811-6150	CAMP YEAR 1	RECRUITING TRIPS SUPPLIES	210.57
AMAZON.COM	02/08/2022	22760	81-8100-8581	BOOKSTORE	creative writing personal fin	761.87
AMAZON.COM	02/09/2022	22818	11-5545-7000	SOFTBALL	rockville rpg152k dual 15"	399.95
AMAZON.COM	02/09/2022	22818	11-5545-7000	SOFTBALL	shipping	50.00
AMAZON.COM	02/14/2022	22867	83-8383-7000	DORMITORY	40 CLOTHING RACKS	710.70
AMAZON.COM	02/14/2022	22870	11-6500-6460	LOGISTICS	Shuttle inverters	354.36
AMAZON.COM	02/14/2022	22877	25-2541-6150	HEP YEAR 1	HEP YR 1 Supplies	200.00
AMAZON.COM	02/14/2022	22890	12-1216-6660	PITTSBURG COSME	spraying	75.00
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	Viltrox Power Supply	30.78
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	Viltrox Key Light Panels	89.18
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	AmazonBasics Tripods 2pk	32.99
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	Julius Studio GreenscreenMount	49.90
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	Large Gaming Mousepad	136.10
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	Smash Bros DLC Pack 2	29.99
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	Smash Bros DLC Pack 1	24.88
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	DisplayPort 6ft Cable	8.31
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	PowerA Wireless Controllers	119.99
AMAZON.COM	02/16/2022	22960	11-5535-7000	ESPORTS	Shipping and Handling	25.00

Fort Scott Community College
Purchase Orders Issued
between 01/21/2022 to 02/18/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	02/16/2022	22964	11-6400-7000	MIS DEPARTMENT	Lock cylinder for Cabinet	11.86
AMAZON.COM	02/16/2022	22964	11-6400-7000	MIS DEPARTMENT	Key Rings; Laptop dock keys	6.99
AMAZON.COM	02/16/2022	22964	11-6400-7000	MIS DEPARTMENT	Speaker cable pair 100 ft	100.99
AMAZON.COM	02/16/2022	22964	11-6400-7000	MIS DEPARTMENT	TRS Female to Female 1/4 10 pk	13.59
AMAZON.COM	02/16/2022	22964	11-6400-7000	MIS DEPARTMENT	Speaker Cable 50 ft Pair	44.99
AMAZON.COM	02/16/2022	22964	11-6400-7000	MIS DEPARTMENT	USB Sound Card	8.99
AMAZON.COM	02/16/2022	22964	11-6400-7000	MIS DEPARTMENT	Usb Sound Card with extension	13.98
AMAZON.COM	02/16/2022	22964	11-6400-7000	MIS DEPARTMENT	shipping if applicable	100.00
AMAZON.COM	02/16/2022	22964	11-6400-7000	MIS DEPARTMENT	Plasic Pry tools	19.96
AMAZON.COM	02/16/2022	22977	11-7100-7000	FACILITIES AND	LEAD BATTERIES	97.46
AMAZON.COM	02/16/2022	22978	11-5545-8350	SOFTBALL	Shipping on PO #22597	106.74
						5,030.62
ARNDT: JASON	02/01/2022	22628	75-7540-6180	RODEO	Calf Roping-'21 Alum Rodeo	84.00
						84.00
AVALOS: ALMA MA	02/08/2022	22728	25-3811-6643	CAMP YEAR 1	JANUARY TUTOR/MENTOR OPSU	34.00
						34.00
BARCUS: WILLIAM	02/01/2022	22615	75-7540-6180	RODEO	Team Roping-'21 Alum Rodeo	22.50
						22.50
BASTIANI: MICHE	02/08/2022	22729	37-3767-6060	ISOSY YR 2	ISOSY-ENG LESSONS-MICHELLE B	900.00
						900.00
BATES: JOYCE	02/08/2022	22813	12-1202-7000	HARLEY DAVIDSON	Harley bottled water	10.00
						10.00
BELTRAN: ADRIAN	02/08/2022	22701	25-2541-7485	HEP YEAR 1	HEP YR 1 Jan 22 Child Reimburs	10.00
						10.00
BENEFIT TECHNOL	02/14/2022	22924	11-6140-6642	HUMAN RESOURCES	EE Navigator Launch	2,650.00
						2,650.00
BIG SUGAR LUMBE	01/27/2022	22585	11-7200-6480	SPECIAL O & M	SCREWS & BOLTS	35.85
BIG SUGAR LUMBE	02/01/2022	22656	11-7200-6480	SPECIAL O & M	6x6 POST ANCHORS	38.69
BIG SUGAR LUMBE	02/01/2022	22656	11-7200-6480	SPECIAL O & M	SCREWS	9.89
BIG SUGAR LUMBE	02/01/2022	22656	11-7200-6480	SPECIAL O & M	2X4 TREATED MCQ	37.85
BIG SUGAR LUMBE	02/01/2022	22656	11-7200-6480	SPECIAL O & M	SCREWS AND TREATED 2X6 MCQ	37.15
BIG SUGAR LUMBE	02/09/2022	22815	11-7100-7000	FACILITIES AND	1 CARTON CEILING TILES/ GLOVES	75.75

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	02/14/2022	22860	83-8387-8310	GARRISON HALL	TREATED BOARDS & WOOD SCREWS	551.49
BIG SUGAR LUMBE	02/14/2022	22871	11-7100-7000	FACILITIES AND	CONCRETE MIX	25.15
BIG SUGAR LUMBE	02/14/2022	22902	11-7200-8115	SPECIAL O & M	2 2x4 boards	11.14
BIG SUGAR LUMBE	02/14/2022	22916	83-8387-8310	GARRISON HALL	DRYWALL NAILS	12.60
BIG SUGAR LUMBE	02/14/2022	22916	83-8387-8310	GARRISON HALL	DRYWALL NAILS & WOOD SCREWS	46.78
BIG SUGAR LUMBE	02/16/2022	22949	83-8387-8310	GARRISON HALL	DECK SCREWS	29.96
BIG SUGAR LUMBE	02/16/2022	22949	83-8387-8310	GARRISON HALL	TREATED 2X4 BOARD	7.19
BIG SUGAR LUMBE	02/16/2022	22959	11-7200-8115	SPECIAL O & M	2 2X4 BOARDS	18.16
BIG SUGAR LUMBE	02/16/2022	22959	11-7200-8115	SPECIAL O & M	16 2X4 TREATED BOARDS	145.28
						1,082.93
BLUE VALLEY REC	02/14/2022	22935	11-6300-6140	COMMUNITY/PUBLI	half pymt of 3rd year sponsor	2,500.00
						2,500.00
BOURBON COUNTY	01/25/2022	22574	83-8387-9100	GARRISON HALL	Tax pymt for 01/01/21 to 05/03	2,373.10
BOURBON COUNTY	02/16/2022	22945	83-8386-6410	DORM EXPANSION-	March rent	10,588.66
						12,961.76
BROCK ELECTRIC	02/16/2022	22955	83-8387-8310	GARRISON HALL	Garrison #5 main breaker repai	295.50
						295.50
BROUILLETTE: OW	02/01/2022	22637	75-7540-6180	RODEO	Bareback-'21 Alum Rodeo	96.00
						96.00
BROWN: JUANITA	02/08/2022	22726	25-3811-6643	CAMP YEAR 1	JANUARY TUTOR/MENTOR SCCC	468.00
BROWN: JUANITA	02/08/2022	22726	25-3811-7010	CAMP YEAR 1	REIMBURSE STUDENT SUPPLIES	33.17
						501.17
BRUSTEIN & MANA	01/25/2022	22571	31-3010-6030	CARL PERKINS GR	NACTEI Pre-Conf Registration	900.00
BRUSTEIN & MANA	02/10/2022	22849	31-3010-6030	CARL PERKINS GR	Pre-Reg NACTEI- Johnston	1,200.00
BRUSTEIN & MANA	02/14/2022	22861	31-3010-6030	CARL PERKINS GR	Pre-conference reg. Brustein	300.00
						2,400.00
BRYAN: KAE LANI	02/14/2022	22881	11-5500-5800	GENERAL ATHLETI	M&W Basketball Neosho	35.00
						35.00
BULMER: MICHAEL	02/08/2022	22731	37-3718-6030	MEP A YEAR 18	MEP TRVL-MLG-MICHAEL B-JAN 202	257.85
BULMER: MICHAEL	02/08/2022	22731	37-3718-6155	MEP A YEAR 18	MPAC TRVL-MLG-MICHAEL B-JAN 22	257.85
						515.70

Fort Scott Community College
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between 01/21/2022 to 02/18/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BUTLER COMMUNIT	02/01/2022	22654	11-1000-6260	INSTRUCTION	Great Plains Conference on	120.00
						120.00
CALDERON: DIEGO	02/09/2022	22831	37-3960-6030	IOWA PROJECT-10	IA TRVL-MLG-DIEGO C-JAN 2022	113.65
						113.65
CALDERON: ERIKA	02/08/2022	22698	25-2541-7485	HEP YEAR 1	HEP YR 1 Jan 22 Child Reimburs	50.00
						50.00
CAMPOS: BLANCA	02/09/2022	22832	37-3960-6030	IOWA PROJECT-10	IA TRVL-MLG-BLANCA C-JAN 2022	159.12
						159.12
CANON FINANCIAL	02/08/2022	22707	28-2812-8500	PASS YR12	PASS COPIER-FEB 2022	181.37
CANON FINANCIAL	02/08/2022	22778	11-6600-6151	PRINT SHOP	Copiers charge	77.00
CANON FINANCIAL	02/14/2022	22858	11-6600-6151	PRINT SHOP	Feb/Mar lease	770.00
						1,028.37
CAPITAL ONE/WAL	01/25/2022	22552	11-6100-7000	PRESIDENT'S OFF	Walmart supplies	150.00
CAPITAL ONE/WAL	01/25/2022	22575	25-2541-6149	HEP YEAR 1	HEP YR 1 Instructor Supplies R	74.73
CAPITAL ONE/WAL	01/27/2022	22588	27-2717-7000	TITLE IV/SSS-YE	Mentor Dinner Supplies	97.33
CAPITAL ONE/WAL	01/27/2022	22593	11-5535-7000	ESPORTS	Madden 22 for PS4	59.92
CAPITAL ONE/WAL	02/01/2022	22657	11-5550-6010	TRACK	food,snack&water for team	109.36
CAPITAL ONE/WAL	02/08/2022	22714	11-6300-7000	COMMUNITY/PUBLI	Office supplies	100.00
CAPITAL ONE/WAL	02/08/2022	22754	11-5550-6010	TRACK	various stacks needs for team	118.37
CAPITAL ONE/WAL	02/14/2022	22873	83-8387-7000	GARRISON HALL	8X10 DOCUMENT FRAMES	19.96
CAPITAL ONE/WAL	02/14/2022	22873	11-7100-7000	FACILITIES AND	MAINTC SUPPLIES	27.36
CAPITAL ONE/WAL	02/14/2022	22879	11-5608-7000	CHEER/DANCE	ice and water	5.56
CAPITAL ONE/WAL	02/14/2022	22895	12-1215-7000	FT. SCOTT COSME	Supplies	101.25
CAPITAL ONE/WAL	02/14/2022	22905	27-2717-7000	TITLE IV/SSS-YE	De-Stress Baking	24.27
CAPITAL ONE/WAL	02/14/2022	22942	11-6300-7000	COMMUNITY/PUBLI	Office supplies overage	40.00
CAPITAL ONE/WAL	02/16/2022	22952	11-5000-7000	STUDENT SERVICE	STUDENT SERVICES SUPPLIES	43.02
CAPITAL ONE/WAL	02/16/2022	22957	75-7538-4840	CHRISTIANS ON C	food	800.00
CAPITAL ONE/WAL	02/16/2022	22969	11-1129-7000	PAOLA	SUPPLIES	100.00
						1,871.13
CDL ELECTRIC	01/25/2022	22569	71-7199-8536	STUDENT FEES-SC	Access Control (Hound Pound)	4,465.00
CDL ELECTRIC	01/25/2022	22570	71-7199-8536	STUDENT FEES-SC	Additional Doors for Access Co	23,800.00
CDL ELECTRIC	02/01/2022	22667	11-7100-6480	FACILITIES AND	REPAIRS TO OLDER ICE MAKER	140.00
CDL ELECTRIC	02/16/2022	22953	11-7200-8525	SPECIAL O & M	Hound Pound Cameras	6,580.95
CDL ELECTRIC	02/16/2022	22980	11-6400-8505	MIS DEPARTMENT	Access cards Boileau-partial	55,000.00
						89,985.95

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT	01/25/2022	22567	25-2541-6148	HEP YEAR 1	HEP YR 1 Student Computers	9,121.23
CDW GOVERNMENT	01/27/2022	22581	37-3718-8500	MEP A YEAR 18	Lenovo ThinkCentre tower	1,159.49
						10,280.72
CE WATER MANAGE	02/08/2022	22705	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	150.00
						150.00
CHAVEZ: MARIVEL	02/08/2022	22746	37-2218-6030	MEP B YEAR 2	ADV TRVL-MARIVEL C-JAN 2022	702.35
						702.35
CINTAS	02/01/2022	22610	11-7100-7000	FACILITIES AND	STOCK MEDICINE CABINET	71.55
CINTAS	02/14/2022	22894	12-1215-7000	FT. SCOTT COSME	First Aid Supplies	63.83
						135.38
CINTAS CORP #2	02/14/2022	22909	12-2603-7020	WELDING-FT SCOT	invoice number 5093637728	73.66
						73.66
CINTAS FIRST AI	02/14/2022	22893	12-1215-7000	FT. SCOTT COSME	First Aid Supplies	46.02
						46.02
CITY OF FRONTEN	01/25/2022	22560	12-1202-6310	HARLEY DAVIDSON	Qtrly alarm monitoring	80.85
CITY OF FRONTEN	02/08/2022	22689	12-1202-6320	HARLEY DAVIDSON	Serv Dec/Jan	59.09
CITY OF FRONTEN	02/08/2022	22716	12-1202-6410	HARLEY DAVIDSON	March lease pymt	6,300.00
						6,439.94
CLEAVER FARM &	02/14/2022	22901	83-8387-8310	GARRISON HALL	60 2X4 BOARDS	749.40
						749.40
COACHES VIDEO L	02/01/2022	22658	11-5510-7000	BASKETBALL-MEN	New cowboy remote with 14 butt	399.00
COACHES VIDEO L	02/01/2022	22658	11-5510-7000	BASKETBALL-MEN	shipping	20.00
						419.00
COCA: KARINA	02/08/2022	22743	25-2541-6644	HEP YEAR 1	HEP Yr 1 January 22 Tutoring	479.25
						479.25
COLE: BENJAMIN	01/27/2022	22600	11-5500-5800	GENERAL ATHLETI	M/W basketball Labette	75.00
COLE: BENJAMIN	02/01/2022	22661	11-5500-5800	GENERAL ATHLETI	MBB/Johnson co	50.00
COLE: BENJAMIN	02/08/2022	22767	11-5500-5800	GENERAL ATHLETI	M&W Basketball Highland	75.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COLE: BENJAMIN	02/08/2022	22789	11-5500-5800	GENERAL ATHLETI	M & W Basketball/KCKCC	75.00
COLE: BENJAMIN	02/14/2022	22882	11-5500-5800	GENERAL ATHLETI	M&W Basketball Neosho	75.00
						350.00
COLLIER: KAMERA	02/08/2022	22803	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
						100.00
COLVIN LEARNING	02/08/2022	22807	25-2541-6645	HEP YEAR 1	HEP Yr 1 February 22 Site Paym	1,000.00
						1,000.00
CONDE: PAULIN	02/08/2022	22753	37-2218-6030	MEP B YEAR 2	ADV TRVL-PAULIN C-JAN 2022	434.56
						434.56
CONSOLIDATED EL	01/27/2022	22608	11-7100-7000	FACILITIES AND	10 TWIN FLR LAMPS	197.50
CONSOLIDATED EL	01/27/2022	22608	11-7100-7000	FACILITIES AND	T8 BULBS, DRIVERS, LED STRIPS	1,225.00
CONSOLIDATED EL	02/01/2022	22609	11-7100-7000	FACILITIES AND	32W T9 BULBS FOR BURKE ST	114.00
CONSOLIDATED EL	02/04/2022	22680	11-7100-7000	FACILITIES AND	FREIGHT CHARGE PO 22609	11.17
						1,547.67
CORDERO: FELICI	02/08/2022	22696	25-2541-7485	HEP YEAR 1	HEP YR 1 Jan 22 Child Reimburs	25.00
						25.00
COSMOPROF	02/08/2022	22811	12-1216-7020	PITTSBURG COSME	color, foils, bleach	450.00
						450.00
CRANE YARD CLAY	02/01/2022	22653	11-1109-7020	ART	clay	500.00
						500.00
CREEL: MIKE	02/08/2022	22717	12-1216-6410	PITTSBURG COSME	Mar Lease pymt	1,800.00
						1,800.00
CROSS: CHAD	02/16/2022	22962	11-5530-7000	RODEO	rodeo team travel to ksu	1,050.00
						1,050.00
CRUZ: ERIC	02/04/2022	22686	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement	25.00
						25.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CULLIGAN OF JOP	02/04/2022	22679	12-1215-7000	FT, SCOTT COSME	COOLER RENTAL FEB 22	7.50
CULLIGAN OF JOP	02/09/2022	22847	12-1215-7000	FT, SCOTT COSME	BOTTLED WATER	93.00
						100.50
DAMERON: APRIL	02/09/2022	22833	37-3960-6150	IOWA PROJECT-10	IA SUPPLY REIMB-APRIL D-JAN 22	8.31
DAMERON: APRIL	02/09/2022	22833	37-3960-6030	IOWA PROJECT-10	IA TRVL-MLG-APRIL D- JAN 2022	248.24
						256.55
DCCC ADULT LEAR	02/08/2022	22809	25-2541-6645	HEP YEAR 1	HEP Yr 1 February 22 Site Paym	1,000.00
						1,000.00
DE MATEO: MARCO	02/09/2022	22829	37-3960-6030	IOWA PROJECT-10	IA TRVL-MLG-MARCOS D.-JAN 2022	834.52
						834.52
DELGADO: CESAR	02/14/2022	22908	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
DELGADO: CESAR	02/14/2022	22908	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
DEPT OF HOMELAN	02/14/2022	22921	11-6100-6620	PRESIDENT'S OFF	H1B premium process fee	2,500.00
						2,500.00
DRAKE: DUSTY	01/27/2022	22601	11-5500-5800	GENERAL ATHLETI	M/W basketball Labette	75.00
DRAKE: DUSTY	02/08/2022	22771	11-5500-5800	GENERAL ATHLETI	M&W Basketball Highland	75.00
DRAKE: DUSTY	02/14/2022	22886	11-5500-5800	GENERAL ATHLETI	M&W Basketball Neosho	75.00
						225.00
DUFFY: DILLON	02/08/2022	22784	11-5500-6800	GENERAL ATHLETI	M&W Basketball KCKCC	75.00
						75.00
DUNCAN: KYLER M	02/08/2022	22801	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
						100.00
DUROSSETTE'S TI	01/25/2022	22572	11-6500-6460	LOGISTICS	Shuttle tires	601.00
						601.00
ECK: BRYCE	02/01/2022	22622	75-7540-6180	RODEO	Saddlebronc-'21 Alum Rodeo	36.00
						36.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ECOLAB FOOD SAF	02/08/2022	22777	84-8400-6510	FOODSERVICE	Mo lease-dishwasher	Jan/Feb	419.95
ECOLAB FOOD SAF	02/08/2022	22777	84-8400-6510	FOODSERVICE	Mo lease-dish pump	Jan/Feb	95.00
							514.95
ELSEVIER	02/08/2022	22756	81-8100-8580	BOOKSTORE	nursing		31,488.41
							31,488.41
ESPINO: DANIELA	02/09/2022	22821	25-2541-6644	HEP YEAR 1	HEP YR 1 Tutoring	January 2022	1,039.50
							1,039.50
ESTRADA: FATIMA	02/08/2022	22697	25-2541-7485	HEP YEAR 1	HEP YR 1 Jan 22	Child Reimburs	20.00
							20.00
EVERGY	02/09/2022	22836	11-7100-6340	FACILITIES AND	DEC SERV HILL ST		66.47
EVERGY	02/09/2022	22836	11-7100-6340	FACILITIES AND	DEC SERV JUCO WEST		108.17
EVERGY	02/09/2022	22836	11-7100-6340	FACILITIES AND	DEC SERV LIONS		68.59
EVERGY	02/09/2022	22836	12-1202-6340	HARLEY DAVIDSON	DEC SERV		605.59
EVERGY	02/09/2022	22836	12-1216-6340	PITTSBURG COSME	DEC SERV		276.99
EVERGY	02/09/2022	22836	11-7100-6340	FACILITIES AND	JAN SERV EFAC		3,755.55
EVERGY	02/09/2022	22836	11-7100-6340	FACILITIES AND	JAN SERV RODEO		444.59
EVERGY	02/09/2022	22836	11-7100-6340	FACILITIES AND	JAN SERV MAIN CAMPUS		14,212.29
EVERGY	02/09/2022	22836	11-7100-6340	FACILITIES AND	JAN SERV SEC LIGHT		28.61
EVERGY	02/09/2022	22836	12-2603-6340	WELDING-FT SCOT	JAN SERV SHOP		140.93
EVERGY	02/09/2022	22836	12-1206-6340	JOHN DEERE PROG	JAN SERV #2		294.06
EVERGY	02/09/2022	22836	12-1206-6340	JOHN DEERE PROG	JAN SERV SAL		57.42
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	DEC SERV		1,894.61
EVERGY	02/09/2022	22836	11-7100-6340	FACILITIES AND	DEC SERV SIGN		35.28
EVERGY	02/09/2022	22836	11-7100-6340	FACILITIES AND	JAN SERV BURKE ST		1,280.16
EVERGY	02/09/2022	22836	83-8387-6340	GARRISON HALL	DEC SERV 1731 HORTON 5		62.92
EVERGY	02/09/2022	22836	83-8387-6340	GARRISON HALL	DEC SERV 1731 HORTON 7		38.49
EVERGY	02/09/2022	22836	83-8387-6340	GARRISON HALL	JAN SERV 1729 HORTON LAUNDRY		109.90
EVERGY	02/09/2022	22836	83-8387-6340	GARRISON HALL	JAN SERV 1731 HORTON 9		46.34
EVERGY	02/09/2022	22836	83-8387-6340	GARRISON HALL	JAN SERV 1731 HORTON 3		33.87
EVERGY	02/09/2022	22836	83-8387-6340	GARRISON HALL	JAN SERV 2108 HORTON		69.80
EVERGY	02/09/2022	22836	83-8387-6340	GARRISON HALL	JAN SERV		141.77
EVERGY	02/09/2022	22836	83-8387-6340	GARRISON HALL	JAN SERV 1731 HORTON 2		65.23
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 924 HOLB 2		29.23
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH 1		39.16
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 928 HOLB 8		28.40
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 924 HOLB 8		37.43
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 928 S HOLB 7		55.44
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 928 HOLB 5		31.64
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 HOLB 3		34.89
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 HOLB 4		31.81

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH 6	49.25
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 924 HOLB 4	32.62
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH 2	28.34
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 HOLB 1	29.04
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 HOLB 6	34.21
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 932 HOLB 2	74.89
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH 5	41.18
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 HOLB 5	30.87
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH 8	43.03
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 HOLB 2	26.90
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH 7	28.23
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH 3	36.31
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 HOLB 8	27.87
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 928 HOLB 2	30.36
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 920 HOLB 7	29.81
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 928 S HOLB 3	29.92
EVERGY	02/09/2022	22836	83-8385-6340	SYCAMORE GROVE	JAN SERV 401 W 10TH 4	35.43
						24,733.89
FARRELL: JOHN	02/08/2022	22710	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JOHN F-IMEC MTG	448.10
						448.10
Fastenal	01/27/2022	22587	11-7100-7000	FACILITIES AND	RECIP BLADES	6.45
Fastenal	02/14/2022	22917	83-8387-8310	GARRISON HALL	DRILL BITS	10.29
Fastenal	02/18/2022	22982	11-7200-8115	SPECIAL O & M	TAPCONS	10.00
						26.74
FED EX GROUND	02/09/2022	22838	81-8100-6150	BOOKSTORE	INV 757781958	312.51
FED EX GROUND	02/09/2022	22838	81-8100-6150	BOOKSTORE	INV 758409595	111.69
FED EX GROUND	02/09/2022	22838	81-8100-6150	BOOKSTORE	INV 759182428	540.14
FED EX GROUND	02/09/2022	22838	81-8100-6150	BOOKSTORE	INV 759975796	167.02
						1,131.36
FEDERAL EXPRESS	02/09/2022	22837	81-8100-6150	BOOKSTORE	INV 757781959	60.60
FEDERAL EXPRESS	02/09/2022	22837	81-8100-6150	BOOKSTORE	INV 759182427	170.25
FEDERAL EXPRESS	02/09/2022	22837	81-8100-6150	BOOKSTORE	INV 759975797	69.80
						300.65
FIGUEROA: MODES	02/08/2022	22691	25-2541-6644	HEP YEAR 1	HEP YR 1 January 22 Tutoring	135.00
						135.00
FINK: JOHN EDWA	02/08/2022	22711	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JOHN FINK-IMEC MTG	876.82

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						876.82
FIRE EXTINGUISH	02/08/2022	22812	12-1202-6510	HARLEY DAVIDSON	Annual inspection for fire	67.50
						67.50
FIVE CORNERS MI	02/10/2022	22850	11-7100-7250	FACILITIES AND	Fuel-maint vehicles-Jan	522.80
FIVE CORNERS MI	02/10/2022	22850	11-5550-6010	TRACK	Fuel	116.93
FIVE CORNERS MI	02/14/2022	22856	11-7100-7250	FACILITIES AND	Jan Fuel	93.00
						732.73
FLORES-MELGAR:	02/08/2022	22727	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
						100.00
FORT SCOTT CHAM	01/25/2022	22557	11-6100-6810	PRESIDENT'S OFF	Ft Scott Area Chamber Member	120.00
						120.00
FORT SCOTT HIGH	02/14/2022	22930	11-1130-5840	EXTENSION-OTHER	concurrent payment	8,917.50
						8,917.50
FORT SCOTT TRIB	02/14/2022	22936	11-6300-6140	COMMUNITY/PUBLI	January ads	143.00
						143.00
FOUR STATE MAIN	01/27/2022	22583	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	453.35
FOUR STATE MAIN	02/01/2022	22668	11-7100-7000	FACILITIES AND	2 15" PACER VACUUM CLEANERS	1,012.26
FOUR STATE MAIN	02/09/2022	22822	11-7100-7000	FACILITIES AND	VACUUM CLEANER BELT	31.20
FOUR STATE MAIN	02/09/2022	22822	83-8383-7031	DORMITORY	TRASH BAGS	399.28
						1,896.09
FROBOSE: BRANDI	02/01/2022	22630	75-7540-6180	RODEO	Breakaway-'21 Alum Rodeo	80.00
						80.00
FSCC	02/14/2022	22938	25-3811-6030	CAMP YEAR 1	STAFF TRAVEL FY 2021-22	10,000.00
						10,000.00
FSCC BOOKSTORE	01/25/2022	22554	25-2541-6150	HEP YEAR 1	HEP Yr 1 Fed-Ex Postage	72.50
FSCC BOOKSTORE	01/25/2022	22555	25-3811-6150	CAMP YEAR 1	SHIPPING CHGS TO OPSU & SCCC	26.50
FSCC BOOKSTORE	01/27/2022	22599	11-5530-7000	RODEO	shipping from book store	43.50
FSCC BOOKSTORE	01/27/2022	22599	11-5530-7000	RODEO	shipping from bookstore	16.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	02/01/2022	22646	25-2541-6150	HEP YEAR 1	HEP Yr 1 Fed-Ex Postage	90.00
FSCC BOOKSTORE	02/01/2022	22651	11-4200-7000	ACADEMIC ADMINI	book for technical writing	24.27
FSCC BOOKSTORE	02/08/2022	22708	28-2812-6150	PASS YR12	PASS SHIP-MILL CRK-OLATHE 1-7	8.60
FSCC BOOKSTORE	02/08/2022	22708	28-2812-6150	PASS YR12	PASS SHIP-HAYSVILLE HS-1-11-22	10.00
FSCC BOOKSTORE	02/08/2022	22708	28-2812-6150	PASS YR12	PASS SHIP-MINERAL PT-1-21-22	32.00
FSCC BOOKSTORE	02/08/2022	22708	28-2812-6150	PASS YR12	PASS SHIP-PROSSER WA-1-24-22	38.00
FSCC BOOKSTORE	02/08/2022	22709	37-3960-6150	IOWA PROJECT-10	IA PROJ-SHIPPING-ALEX-1-27-22	109.00
FSCC BOOKSTORE	02/08/2022	22709	37-3960-6150	IOWA PROJECT-10	IA PROJ-SHIP-ALEX J-1-24-22	44.00
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Blynn Hill-Book Purchase	17.41
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Bock Pitzer-book purchase	111.22
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Drake Cotter-book purchase	338.21
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Diane Striler-book purchase	258.58
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Alisha Brown-book purchase	245.91
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Faith Cooper-book purchase	569.57
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Lane Bohlken-book purchase	7.49
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	John Sanwald-book purchase	20.48
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Samantha Meadows-book purchase	194.66
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Lindsey Turner-book purchase	569.57
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Kailey Couch-book purchase	54.65
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	April Burchett-book purchase	32.82
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Darren Keutzer-book purchase	63.07
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	David Bruner-book purchase	172.41
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	John Owen-book purchase	16.40
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	William Stults-book purchase	56.59
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Sarah Burns-book purchase	583.22
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Lasey Sandberg-book purchase	175.74
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Issac Hurst-book purchase	32.82
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Joel Anderson-book purchase	88.24
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Sonie Gugnani-book purchase	33.88
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Kassandra Garcia-book purchase	137.22
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Claire Schexnyder-book purchas	102.84
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Karleigh Shoenberger-book purc	624.36
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Robert Coon-book purchase	29.21
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Kaley Binford-book purchase	81.10
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Nathan Ackley-book purchase	95.18
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Emme Fuchs-book purchase	167.08
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Brody Lee-book purchase	20.35
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Ruth Hancock-book purchase	205.86
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Kaleigh Clasen-book purchase	123.11
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Vanessa Poyner-book purchase	94.90
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Courtney Sisseck-book purchase	31.96
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Jacey Brown-book purchase	149.33
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Shelby Grandon-book purchase	129.58
FSCC BOOKSTORE	02/08/2022	22730	80-0000-1470	UNCLASSIFIED	Linda Hipp-book purchase	60.34
FSCC BOOKSTORE	02/08/2022	22779	11-6200-6150	FISCAL OPERATIO	Fedex chg	10.00
FSCC BOOKSTORE	02/09/2022	22845	25-3811-6150	CAMP YEAR 1	POSTAGE PACKAGE TO OPSU	14.50
FSCC BOOKSTORE	02/14/2022	22884	28-2812-6150	PASS YR12	PASS SHIP-SODUS NY-2-8-22	17.50
FSCC BOOKSTORE	02/14/2022	22884	28-2812-6150	PASS YR12	PASS SHIP-HAYSVILLE,KS 2-9-22	7.00

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FSCC BOOKSTORE	02/14/2022	22913	25-2541-6150	HEP YEAR 1	HEP YR 1 Fex-Ex Postage		22.00
FSCC BOOKSTORE	02/14/2022	22931	81-0000-1450	UNCLASSIFIED	Book Rec-F/A Pymt		21,229.61
FSCC BOOKSTORE	02/16/2022	22946	11-6140-6150	HUMAN RESOURCES	Overnight to HLS		11.00
							27,521.84
FSCC BOOSTER CL	02/08/2022	22766	11-5500-5800	GENERAL ATHLETI	M&W Basketball Highland		35.00
FSCC BOOSTER CL	02/14/2022	22865	81-8100-8586	BOOKSTORE	Jan Sales-bookstore-AD sales		135.00
FSCC BOOSTER CL	02/14/2022	22865	81-8100-8586	BOOKSTORE	Jan sales-bookstore-cheer		60.00
FSCC BOOSTER CL	02/14/2022	22865	81-8100-8586	BOOKSTORE	Jan sales-bookstore-softball		20.00
							250.00
FUENTES: MAYTE	02/08/2022	22750	37-2218-6030	MEP B YEAR 2	ADV TRVL-MAYTE F-JAN 2022		637.56
							637.56
GARDEN CITY COM	02/08/2022	22808	25-2541-6645	HEP YEAR 1	HEP YR 1 February 22 Site Paym		1,500.00
							1,500.00
GARZA: ALEJANDR	02/08/2022	22693	25-2541-6644	HEP YEAR 1	HEP YR 1 Jan 22 Tutoring		432.00
							432.00
GILLESPIE: HAIL	02/08/2022	22799	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND		100.00
							100.00
GIRARD HIGH SCH	02/14/2022	22926	11-1130-5840	EXTENSION-OTHER	concurrent payment		1,230.00
							1,230.00
GRAINGER	01/27/2022	22582	11-7100-7000	FACILITIES AND	3 LED EXIT SIGNS		88.02
							88.02
GREAT WESTERN D	01/25/2022	22576	84-8400-6640	FOODSERVICE	wk ending 1.19.2022-students		18,559.10
GREAT WESTERN D	01/25/2022	22576	83-8383-7460	DORMITORY	wk ending 1.19.22 coaches		108.61
GREAT WESTERN D	01/25/2022	22576	84-8400-6643	FOODSERVICE	wk ending 1.19.2022 cashier		297.50
GREAT WESTERN D	02/01/2022	22643	11-6100-7000	PRESIDENT'S OFF	Careting Board - Dec & Jan		300.00
GREAT WESTERN D	02/08/2022	22718	84-8400-6640	FOODSERVICE	wk ending 2.2.2022 students		18,559.10
GREAT WESTERN D	02/08/2022	22718	83-8383-7460	DORMITORY	wk ending 2.2.2022 RA's		217.79
GREAT WESTERN D	02/08/2022	22718	84-8400-6643	FOODSERVICE	wk ending 2.2.2022		297.50
GREAT WESTERN D	02/08/2022	22781	83-8383-7460	DORMITORY	wk ending 1.19.2022 RA meals		183.70
GREAT WESTERN D	02/08/2022	22781	84-8400-6640	FOODSERVICE	wk ending 1.19.2022 stud meals		18,559.10
GREAT WESTERN D	02/08/2022	22781	84-8400-6643	FOODSERVICE	wk ending 1.19.2022		297.50
GREAT WESTERN D	02/14/2022	22919	84-8400-6640	FOODSERVICE	wk ending 2/9/2022 stud		16,274.72

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GREAT WESTERN D	02/14/2022	22919	83-8383-7460	DORMITORY	wk ending 2.9.2022 RA meals	208.53
GREAT WESTERN D	02/14/2022	22919	84-8400-6643	FOODSERVICE	wk ending 2.9.2022 cashier	297.50
GREAT WESTERN D	02/18/2022	22987	27-2717-7000	TITLE IV/SSS-YE	Time Management Workshop Suppl	200.00
						74,360.65
GRINSTEAD: BRI	02/01/2022	22616	75-7540-6180	RODEO	Team Roping-'21 Alum Rodeo	22.50
						22.50
HARBOR FREIGHT	02/08/2022	22690	31-3010-8590	CARL PERKINS GR	Blasting cabinet	500.00
HARBOR FREIGHT	02/14/2022	22876	12-1206-7000	JOHN DEERE PROG	sand blasting medium	300.00
						800.00
HARLEY-DAVIDSON	02/14/2022	22907	12-1202-7000	HARLEY DAVIDSON	This Item Cancelled	.00
HARLEY-DAVIDSON	02/16/2022	22971	12-1202-7000	HARLEY DAVIDSON	Harley parts for students	650.00
HARLEY-DAVIDSON	02/16/2022	22975	12-1202-7400	HARLEY DAVIDSON	Harley Manuals	375.00
HARLEY-DAVIDSON	02/16/2022	22975	31-3010-6670	CARL PERKINS GR	Touring Svc Manuals	380.75
						1,405.75
HARRISON: BAILE	02/01/2022	22635	75-7540-6180	RODEO	Barrels-'21 Alumni Rodeo	144.00
						144.00
HEARTLAND PROP	02/08/2022	22780	11-7100-6330	FACILITIES AND	Propane fill-baseball	786.02
HEARTLAND PROP	02/16/2022	22956	11-7100-6330	FACILITIES AND	Propane fill-baseball	496.77
						1,282.79
HEIDRICK APPLIA	01/25/2022	22565	11-7100-6480	FACILITIES AND	REPLACE LID SWITCH	65.00 reissued
HEIDRICK APPLIA	02/14/2022	22900	83-8387-8310	GARRISON HALL	MSC HARDWARE	28.99 reissued
						93.99
HEIDRICKS TRUE	01/25/2022	22573	11-6500-6460	LOGISTICS	Extinsion cords for shuttle's	54.98
HEIDRICKS TRUE	01/27/2022	22584	11-7100-7000	FACILITIES AND	OUTLET PLATE	10.74
HEIDRICKS TRUE	01/27/2022	22584	83-8387-8310	GARRISON HALL	SCREWDRIVER CONNECTOR HOSE	22.48
HEIDRICKS TRUE	01/27/2022	22584	83-8387-8310	GARRISON HALL	COUPLING, PEX PIPE, BALL VALVE	39.47
HEIDRICKS TRUE	01/27/2022	22584	83-8383-8310	DORMITORY	TROWEL & LATEX CAULK	28.56
HEIDRICKS TRUE	02/01/2022	22666	83-8383-8310	DORMITORY	STAIN PRIMER	8.49
HEIDRICKS TRUE	02/10/2022	22855	83-8383-8310	DORMITORY	hammr bit msc hardware	33.98
HEIDRICKS TRUE	02/10/2022	22855	83-8383-7000	DORMITORY	outlet and elctrical tape	11.78
HEIDRICKS TRUE	02/14/2022	22866	11-5545-8350	SOFTBALL	10pk 18' blk cable time	22.47
HEIDRICKS TRUE	02/14/2022	22872	83-8383-7000	DORMITORY	BLACK SEALANT	12.97
HEIDRICKS TRUE	02/14/2022	22872	83-8387-7000	GARRISON HALL	DRYER CORD	26.99
HEIDRICKS TRUE	02/14/2022	22872	83-8387-7000	GARRISON HALL	BLANK NYLON PLATE	2.98

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HEIDRICKS TRUE	02/14/2022	22872	11-7200-8115	SPECIAL O & M	LAVATORY DRAIN PIPE	6.49
HEIDRICKS TRUE	02/14/2022	22872	11-7200-8115	SPECIAL O & M	LAVATORY TUBE	1.00
HEIDRICKS TRUE	02/14/2022	22872	11-7200-8115	SPECIAL O & M	PLUMBING PARTS & SUPPLIES	22.94
HEIDRICKS TRUE	02/14/2022	22872	11-7200-8115	SPECIAL O & M	PLUMBING PIPES & SUPPLIES	80.23
HEIDRICKS TRUE	02/14/2022	22872	11-7200-8115	SPECIAL O & M	DRAIN PTRAP	16.98
HEIDRICKS TRUE	02/16/2022	22951	83-8387-8310	GARRISON HALL	TOOL RENTAL CUTOFF SAW	120.00
HEIDRICKS TRUE	02/16/2022	22951	83-8387-8310	GARRISON HALL	TOOL RENATL PAVING BREAKER	44.64
HEIDRICKS TRUE	02/16/2022	22958	83-8387-8310	GARRISON HALL	msc hardware	28.99
HEIDRICKS TRUE	02/18/2022	22986	83-8387-8310	GARRISON HALL	RENTAL FEE	11.00
HEIDRICKS TRUE	02/18/2022	22986	83-8387-8310	GARRISON HALL	RENTAL FEE	11.00
						619.16
HENRIKSEN: NATA	02/08/2022	22725	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
						100.00
HENRY KRAFT INC	01/25/2022	22579	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	434.06
HENRY KRAFT INC	01/25/2022	22579	11-7100-6480	FACILITIES AND	2 BATTERIES FOR FLOOR SCRUB	599.06
HENRY KRAFT INC	01/25/2022	22579	23-0002-7400	CARES ACT 2	FACE MASKS & LYSOL WIPES	543.00
HENRY KRAFT INC	02/01/2022	22670	23-0002-7400	CARES ACT 2	LYSOL WIPES	30.88
HENRY KRAFT INC	02/01/2022	22670	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	437.00
HENRY KRAFT INC	02/01/2022	22670	83-8383-7031	DORMITORY	TOILET TISSUE & BRAUNY TOWELS	390.44
HENRY KRAFT INC	02/01/2022	22670	12-1215-7000	FT. SCOTT COSME	BRAUNY TOWELS	186.77
HENRY KRAFT INC	02/09/2022	22814	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	442.85
HENRY KRAFT INC	02/09/2022	22814	83-8383-7031	DORMITORY	WET FLOOR SIGNS	128.72
HENRY KRAFT INC	02/09/2022	22814	11-7200-8525	SPECIAL O & M	RESTROOM DISPENSERS	415.80
HENRY KRAFT INC	02/14/2022	22868	83-8383-7031	DORMITORY	CLEANING SUPPLIES	51.07
HENRY KRAFT INC	02/14/2022	22868	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	249.24
						3,908.89
HERNANDEZ: SINA	02/08/2022	22724	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
HERNANDEZ: SINA	02/08/2022	22724	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
HERNANDEZ:A MAR	02/08/2022	22739	37-3757-6021	ISOSY TRAVEL	SC MIGRANT WORK-A MARCELA V	2,238.00
HERNANDEZ:A MAR	02/08/2022	22739	37-3757-6021	ISOSY TRAVEL	SUPPLY REIMB-A MARCELA V	2.66
HERNANDEZ:A MAR	02/08/2022	22739	37-3757-6021	ISOSY TRAVEL	MLG-A MARCELLA V-JAN 2022	389.43
						2,630.09
HERRING BANK	02/18/2022	22983	71-0000-7000	UNCLASSIFIED	Jan Studt ID Supplies	789.00
						789.00
HOFFMAN: LANEY	02/01/2022	22634	75-7540-6180	RODEO	Barrels-'21 Alumni Rodeo	108.00

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						108.00
HOLGUIN: ADRIAN	02/08/2022	22751	37-2218-6030	MEP B YEAR 2	ADV TRVL-ADRIUANA H-JAN 2022	153.44
						153.44
HOME DEPOT CRED	02/01/2022	22639	11-7200-8115	SPECIAL O & M	2 SINKS & FAUCETS, 3 TOILETS	739.13
						739.13
HORTON: JOHN	02/01/2022	22660	11-5500-5800	GENERAL ATHLETI	MBB/Johnson co	25.00
HORTON: JOHN	02/08/2022	22791	11-5500-5800	GENERAL ATHLETI	M & W Basketball/KCKCC	35.00
HORTON: JOHN	02/14/2022	22885	11-5500-5800	GENERAL ATHLETI	M&W Basketball Neosho	35.00
						95.00
HOWINGTON: PHIL	02/08/2022	22800	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
						100.00
HOO: BU THAW	02/08/2022	22774	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
HOO: BU THAW	02/08/2022	22774	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
HOO: MUKAPAW	02/08/2022	22772	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
HOO: MUKAPAW	02/08/2022	22772	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
IMA, INC.	01/25/2022	22568	11-7100-6210	FACILITIES AND	Add'l Prop/liab insurance	47,485.19
						47,485.19
J & W SPORT SHO	02/14/2022	22888	12-1235-7000	NURSING	Fall 2021 Plaques	36.00
						36.00
JACOBSON: DENTO	02/01/2022	22636	75-7540-6180	RODEO	Bareback-'21 Alumni Rodeo	64.00
						64.00
JAYHAWK USD #34	02/14/2022	22927	11-1130-5840	EXTENSION-OTHER	concurrent payment	4,151.25
						4,151.25
JOCKS NITCH	02/08/2022	22785	11-5504-7000	GOLF-WOMEN	adias backpacks w/logo and nam	273.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOCKS NITCH	02/08/2022	22785	11-5506-7000	GOLF-MEN	adias backpacks w/logo and nam	273.00
						546.00
JOHNS: AMANDA L	02/09/2022	22835	37-3960-6030	IOWA PROJECT-10	IA TRVL-MLG-AMANDA J-JAN 2022	995.28
						995.28
JOHNSON CONTROL	02/01/2022	22669	11-7100-6480	FACILITIES AND	NEW BATTERIES,RESET PANNEL	1,436.46
						1,436.46
JOHNSON: ALEXAN	02/09/2022	22834	37-3960-6030	IOWA PROJECT-10	IA TRVL-MLG-ALEX J-JAN 2022	1,078.00
						1,078.00
JOHNSTONE SUPPL	02/08/2022	22786	12-1203-7021	HVAC PROGRAM	sealright adapter (10)	172.30
JOHNSTONE SUPPL	02/08/2022	22786	12-1203-7021	HVAC PROGRAM	6 ft Probe, Pipe Clamp Therm	669.60
						841.90
JOURNAL COMMUNI	02/14/2022	22939	11-6300-6140	COMMUNITY/PUBLI	Kansas Agriculture display ads	3,785.00
						3,785.00
JUDY'S IRON & M	02/14/2022	22859	83-8384-7000	GREYHOUND LODGE	1/4 PIPE THREAD	7.74
JUDY'S IRON & M	02/16/2022	22948	83-8387-8310	GARRISON HALL	ROUND TUBING AND PIPE	224.34
JUDY'S IRON & M	02/18/2022	22981	83-8387-8310	GARRISON HALL	FLAT STEEL	10.70
						242.78
K & K AUTO PART	02/08/2022	22703	11-6500-6460	LOGISTICS	Vehicle parts	5.01
						5.01
KANSAS DEANS &	02/01/2022	22648	11-4200-6030	ACADEMIC ADMINI	membership dues	100.00
						100.00
KANSAS EMPLOYME	02/01/2022	22665	11-1000-5930	INSTRUCTION	Jul-Sep 3rd qtr	353.75
KANSAS EMPLOYME	02/01/2022	22665	11-1129-5930	PAOLA	Jul-Sep 3rd qtr	56.36
KANSAS EMPLOYME	02/01/2022	22665	11-2900-5930	MILL	Jul-Sep 3rd qtr	10.45
KANSAS EMPLOYME	02/01/2022	22665	11-4100-5930	LIBRARY	Jul-Sep 3rd qtr	21.04
KANSAS EMPLOYME	02/01/2022	22665	11-4200-5930	ACADEMIC ADMINI	Jul-Sep 3rd qtr	94.47
KANSAS EMPLOYME	02/01/2022	22665	11-5000-5930	STUDENT SERVICE	Jul-Sep 3rd qtr	65.96
KANSAS EMPLOYME	02/01/2022	22665	11-5100-5930	ADVISING	Jul-Sep 3rd qtr	59.92
KANSAS EMPLOYME	02/01/2022	22665	11-5200-5930	FINANCIAL AID A	Jul-Sep 3rd qtr	51.27
KANSAS EMPLOYME	02/01/2022	22665	11-5300-5930	REGISTRAR	Jul-Sep 3rd qtr	37.15

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	02/01/2022	22665	11-5350-5930	ADMISSIONS	Jul-Sep 3rd qtr	39.40
KANSAS EMPLOYME	02/01/2022	22665	11-5500-5930	GENERAL ATHLETI	Jul-Sep 3rd qtr	61.36
KANSAS EMPLOYME	02/01/2022	22665	11-5503-5930	TRAINER	Jul-Sep 3rd qtr	26.29
KANSAS EMPLOYME	02/01/2022	22665	11-5504-5930	GOLF-WOMEN	Jul-Sep 3rd qtr	9.87
KANSAS EMPLOYME	02/01/2022	22665	11-5505-5930	FOOTBALL	Jul-Sep 3rd qtr	122.97
KANSAS EMPLOYME	02/01/2022	22665	11-5506-5930	GOLF-MEN	Jul-Sep 3rd qtr	9.87
KANSAS EMPLOYME	02/01/2022	22665	11-5510-5930	BASKETBALL-MEN	Jul-Sep 3rd qtr	36.05
KANSAS EMPLOYME	02/01/2022	22665	11-5515-5930	BASKETBALL-WOME	Jul-Sep 3rd qtr	32.87
KANSAS EMPLOYME	02/01/2022	22665	11-5520-5930	VOLLEYBALL	Jul-Sep 3rd qtr	30.59
KANSAS EMPLOYME	02/01/2022	22665	11-5525-5930	BASEBALL	Jul-Sep 3rd qtr	46.54
KANSAS EMPLOYME	02/01/2022	22665	11-5530-5930	RODEO	Jul-Sep 3rd qtr	46.05
KANSAS EMPLOYME	02/01/2022	22665	11-5535-5930	ESPORTS	Jul-Sep 3rd qtr	5.34
KANSAS EMPLOYME	02/01/2022	22665	11-5545-5930	SOFTBALL	Jul-Sep 3rd qtr	35.13
KANSAS EMPLOYME	02/01/2022	22665	11-5550-5930	TRACK	Jul-Sep 3rd qtr	58.62
KANSAS EMPLOYME	02/01/2022	22665	11-5555-5930	WOMENS FLAG FOO	Jul-Sep 3rd qtr	2.67
KANSAS EMPLOYME	02/01/2022	22665	11-5560-5930	ATHLETIC FIELDS	Jul-Sep 3rd qtr	2.13
KANSAS EMPLOYME	02/01/2022	22665	11-5608-5930	CHEER/DANCE	Jul-Sep 3rd qtr	6.88
KANSAS EMPLOYME	02/01/2022	22665	11-6100-5930	PRESIDENT'S OFF	Jul-Sep 3rd qtr	102.25
KANSAS EMPLOYME	02/01/2022	22665	11-6140-5930	HUMAN RESOURCES	Jul-Sep 3rd qtr	29.47
KANSAS EMPLOYME	02/01/2022	22665	11-6200-5930	FISCAL OPERATIO	Jul-Sep 3rd qtr	142.46
KANSAS EMPLOYME	02/01/2022	22665	11-6300-5930	COMMUNITY/PUBLI	Jul-Sep 3rd qtr	26.49
KANSAS EMPLOYME	02/01/2022	22665	11-6400-5930	MIS DEPARTMENT	3rd Qtr - July - Sep	109.93
KANSAS EMPLOYME	02/01/2022	22665	11-6500-5930	LOGISTICS	3rd Qtr - July - Sep	16.78
KANSAS EMPLOYME	02/01/2022	22665	11-6600-5930	PRINT SHOP	3rd Qtr - July - Sep	4.80
KANSAS EMPLOYME	02/01/2022	22665	11-6800-5930	DEVELOPMENT	3rd Qtr - July - Sep	37.65
KANSAS EMPLOYME	02/01/2022	22665	11-6850-5930	ELLIS FAC/GORDO	3rd Qtr - July - Sep	26.77
KANSAS EMPLOYME	02/01/2022	22665	11-7100-5930	FACILITIES AND	3rd Qtr - July - Sep	190.67
KANSAS EMPLOYME	02/01/2022	22665	11-8300-5930	INSTITUTIONAL M	3rd Qtr - July - Sep	7.06
KANSAS EMPLOYME	02/01/2022	22665	12-1202-5930	HARLEY DAVIDSON	3rd Qtr - July - Sep	41.69
KANSAS EMPLOYME	02/01/2022	22665	12-1203-5930	HVAC PROGRAM	3rd Qtr - July - Sep	16.65
KANSAS EMPLOYME	02/01/2022	22665	12-1205-5930	AG DEPARTMENT	3rd Qtr - July - Sep	38.96
KANSAS EMPLOYME	02/01/2022	22665	12-1206-5930	JOHN DEERE PROG	3rd Qtr - July - Sep	37.12
KANSAS EMPLOYME	02/01/2022	22665	12-1208-5930	B & I DEPARTMEN	3rd Qtr - July - Sep	19.10
KANSAS EMPLOYME	02/01/2022	22665	12-1210-5930	BUSINESS DEPART	3rd Qtr - July - Sep	15.79
KANSAS EMPLOYME	02/01/2022	22665	12-1215-5930	FT. SCOTT COSME	3rd Qtr - July - Sep	24.78
KANSAS EMPLOYME	02/01/2022	22665	12-1216-5930	PITTSBURG COSME	3rd Qtr - July - Sep	25.31
KANSAS EMPLOYME	02/01/2022	22665	12-1220-5930	COMPUTER SCIENC	3rd Qtr - July - Sep	3.52
KANSAS EMPLOYME	02/01/2022	22665	12-1222-5930	PITT TECH/CTEC	3rd Qtr - July - Sep	52.66
KANSAS EMPLOYME	02/01/2022	22665	12-1225-5930	CRIMINAL JUSTIC	3rd Qtr - July - Sep	21.69
KANSAS EMPLOYME	02/01/2022	22665	12-1235-5930	NURSING	3rd Qtr - July - Sep	124.38
KANSAS EMPLOYME	02/01/2022	22665	12-1240-5930	ALLIED HEALTH	3rd Qtr - July - Sep	60.99
KANSAS EMPLOYME	02/01/2022	22665	12-1250-5930	EWT	3rd Qtr - July - Sep	6.40
KANSAS EMPLOYME	02/01/2022	22665	12-2601-5930	CONSTRUCTION TR	3rd Qtr - July - Sep	42.08
KANSAS EMPLOYME	02/01/2022	22665	12-2602-5930	WELDING	3rd Qtr - July - Sep	13.86
KANSAS EMPLOYME	02/01/2022	22665	12-2603-5930	WELDING-FT SCOT	3rd Qtr - July - Sep	12.41
KANSAS EMPLOYME	02/01/2022	22665	12-2604-5930	WELDING-PAOLA	3rd Qtr - July - Sep	14.34
KANSAS EMPLOYME	02/01/2022	22665	12-4250-5930	ASSOC DEAN OCCU	3rd Qtr - July - Sep	38.19
KANSAS EMPLOYME	02/01/2022	22665	12-7425-5930	EMT	3rd Qtr - July - Sep	3.47

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	02/01/2022	22665	25-2541-5930	HEP YEAR 1	3rd Qtr - July - Sep	68.57	
KANSAS EMPLOYME	02/01/2022	22665	25-3811-5930	CAMP YEAR 1	3rd Qtr - Jul - Sep	61.15	
KANSAS EMPLOYME	02/01/2022	22665	27-2717-5930	TITLE IV/SSS-YE	3rd Qtr - Jul - Sep	72.92	
KANSAS EMPLOYME	02/01/2022	22665	28-2812-5930	PASS YR12	3rd Qtr - Jul - Sep	14.34	
KANSAS EMPLOYME	02/01/2022	22665	28-2850-5930	NATIONAL PASS	3rd qtr - July - Sep	26.76	
KANSAS EMPLOYME	02/01/2022	22665	31-2912-5930	EWT TECH ASSIST	3rd qtr - July - Sep	52.08	
KANSAS EMPLOYME	02/01/2022	22665	37-2218-5930	MEP B YEAR 2	3rd qtr - July - Sep	210.89	
KANSAS EMPLOYME	02/01/2022	22665	37-3718-5930	MEP A YEAR 18	3rd qtr - July - Sep	167.90	
KANSAS EMPLOYME	02/01/2022	22665	37-3767-5930	ISOSY YR 2	3rd qtr - July - Sep	58.16	
KANSAS EMPLOYME	02/01/2022	22665	37-3787-5930	IDRC YR2	3rd qtr - July - Sep	71.50	
KANSAS EMPLOYME	02/01/2022	22665	37-3960-5930	IOWA PROJECT-10	3rd qtr - July - Sep	241.63	
KANSAS EMPLOYME	02/01/2022	22665	81-8100-5930	BOOKSTORE	3rd qtr - July - Sep	22.94	
KANSAS EMPLOYME	02/01/2022	22665	83-8383-5930	DORMITORY	3rd qtr - July - Sep	106.18	
KANSAS EMPLOYME	02/01/2022	22665	83-8384-5930	GREYHOUND LODGE	3rd qtr - July - Sep	3.51	
KANSAS EMPLOYME	02/01/2022	22665	11-6300-5930	COMMUNITY/PUBLI	3rd qtr - July - Sep	.59	
KANSAS EMPLOYME	02/01/2022	22665	83-8386-5930	DORM EXPANSION-	3rd qtr - July - Sep	5.35	
KANSAS EMPLOYME	02/01/2022	22665	83-8387-5930	GARRISON HALL	3rd qtr - July - Sep	1.95	

3,817.14							
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 928 HOLB 3	36.66	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 924 HOLB 8	46.22	
KANSAS GAS SERV	02/09/2022	22839	11-7100-6330	FACILITIES AND	DEC SERV MAIN CAMPUS	1,657.38	
KANSAS GAS SERV	02/09/2022	22839	11-7100-6330	FACILITIES AND	DEC SERV BURKE ST	277.85	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 928 HOLB 2	41.95	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 920 HOLB 7	53.18	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 920 HOLB 1	50.08	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 920 HOLB 8	36.66	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 401 W 10TH 3	37.70	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 401 W 10TH 7	58.34	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 401 W 10TH 1	33.55	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 401 W 10TH 8	41.82	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 401 W 10TH 2	30.45	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 401 W 10TH 4	42.86	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 401 W 10TH 6	45.96	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 401 W 10TH 5	35.57	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 920 HOLB 4	37.71	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 920 HOLB 5	60.02	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 920 HOLB 3	34.58	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 920 HOLB 6	44.92	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 920 HOLB 2	40.77	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 928 HOLB 5	49.39	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 932 HOLB 7	41.95	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 932 HOLB 2	34.58	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 924 HOLB 4	50.08	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 924 HOLB 2	42.86	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 928 HOLB 8	42.86	
KANSAS GAS SERV	02/09/2022	22839	83-8385-6330	SYCAMORE GROVE	DEC SERV 928 HOLB 7	52.15	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	02/09/2022	22839	12-1216-6330	PITTSBURG COSME	DEC SERV		501.66
KANSAS GAS SERV	02/09/2022	22839	11-7100-6330	FACILITIES AND	DEC SERV HILL ST		52.56
KANSAS GAS SERV	02/09/2022	22839	83-8384-6330	GREYHOUND LODGE	DEC SERV		460.62
KANSAS GAS SERV	02/09/2022	22839	11-7100-6330	FACILITIES AND	DEC SERV MAINT		356.23
KANSAS GAS SERV	02/09/2022	22839	12-1202-6330	HARLEY DAVIDSON	DEC SERV		191.73
KANSAS GAS SERV	02/09/2022	22839	12-1206-6330	JOHN DEERE PROG	DEC SERV #BLDG		485.66
KANSAS GAS SERV	02/09/2022	22839	12-2603-6330	WELDING-FT SCOT	DEC SERV SHOP OMS #2		109.81
							5,216.37
KANSAS PHCC ASS	02/08/2022	22706	31-3010-6670	CARL PERKINS GR	EWT Test Kits for backflow		2,677.50
							2,677.50
KANSAS RETAILER	01/25/2022	22564	76-0000-2160	UNCLASSIFIED	Dec Sales Tax		255.14
KANSAS RETAILER	02/16/2022	22974	76-0000-2160	UNCLASSIFIED	Jan Sales Tax		2,071.53
							2,326.67
KASFAA	02/14/2022	22875	11-5200-6030	FINANCIAL AID A	KASFAA SP22 CONFERENCE REG		135.00
							135.00
KCIA	02/01/2022	22650	11-4200-6810	ACADEMIC ADMINI	membership dues		250.00
							250.00
KEELING: CHRIST	02/14/2022	22874	75-7540-6190	RODEO	Bulls-'21 Alum Rodeo		275.00
							275.00
KFJX-TV	02/14/2022	22940	11-6300-6140	COMMUNITY/PUBLI	TV commericals		1,600.00
							1,600.00
KIEFER: BEN	01/27/2022	22604	11-5500-5800	GENERAL ATHLETI	M/W basketball Labette		35.00
KIEFER: BEN	02/08/2022	22768	11-5500-5800	GENERAL ATHLETI	M&W Basketball Highland		35.00
							70.00
KIRKLAND WELDIN	02/01/2022	22647	12-2603-7020	WELDING-FT SCOT	supplies for spring		470.00
KIRKLAND WELDIN	02/01/2022	22655	12-2604-7020	WELDING-PAOLA	Gloves, lense wipes, and		450.00
KIRKLAND WELDIN	02/01/2022	22676	12-2602-7020	WELDING	lab Materials		2,500.00
KIRKLAND WELDIN	02/14/2022	22889	12-2603-7020	WELDING-FT SCOT	invoice number 380998		74.13
KIRKLAND WELDIN	02/14/2022	22910	12-1000-6260	INSTRUCTION	invoice number 962235 and		632.12
							4,126.25

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KNEM/KNMO	01/25/2022	22578	11-6300-6140	COMMUNITY/PUBLI	December nevada radio ads	252.00
						252.00
KNYAW: EH	02/08/2022	22770	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
KNYAW: EH	02/08/2022	22770	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
KNYAW: EH	02/14/2022	22896	25-3811-7485	CAMP YEAR 1	REIMBURSE JANUARY CHILD CARE	125.98
						275.98
KOAM-TV	02/14/2022	22941	11-6300-6140	COMMUNITY/PUBLI	Digital Marketing phase 3	2,000.00
						2,000.00
KOMB-FM KMDO-AM	02/14/2022	22937	11-6300-6140	COMMUNITY/PUBLI	January radio ads	300.00
						300.00
KOTTWITZ: DARCU	02/16/2022	22979	12-1235-7000	NURSING	Supplies	48.94
						48.94
KRYTERION	02/01/2022	22649	12-1240-7010	ALLIED HEALTH	test fees	954.00
						954.00
KW TRUCKING OF	02/14/2022	22897	12-1206-7020	JOHN DEERE PROG	Engine Head Work	350.00
						350.00
KYA: PO THAW	02/08/2022	22765	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
KYA: PO THAW	02/08/2022	22765	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	02/01/2022	22673	11-6200-6150	FISCAL OPERATIO	CT2293 Feb Copier Maint	1,236.06
LAKELAND OFFICE	02/14/2022	22912	28-2812-6150	PASS YR12	IR6565I Maint 1/9-2/8	75.00
LAKELAND OFFICE	02/14/2022	22912	28-2812-6150	PASS YR12	IR6565I Overage 12/9-1/8	72.81
LAKELAND OFFICE	02/18/2022	22984	11-6600-6151	PRINT SHOP	Syst Overage 1/17-2/16	501.22
LAKELAND OFFICE	02/18/2022	22984	11-6600-6151	PRINT SHOP	Color Overage 1/17-2/16	1,260.35
						3,145.44
LAMB: BRAYDEN	02/01/2022	22629	75-7540-6180	RODEO	Bull Riding-'21 Alum Rodeo	140.00
						140.00
LEASE FINANCE S	02/16/2022	22976	11-6200-6150	FISCAL OPERATIO	Lease 1/22-2/22	1,362.53

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,362.53
LEIVA: JOEL	02/08/2022	22749	37-2218-6030	MEP B YEAR 2	ADV TRVL-JOEL L-JAN 2022	159.99
						159.99
LINN COUNTY NEW	02/14/2022	22934	11-6300-6140	COMMUNITY/PUBLI	2022 map listing	30.00
						30.00
LOCKWOOD MOTOR	02/04/2022	22682	11-7100-7000	FACILITIES AND	ANITFREEZE & BOLT FOR PLOW	34.64
LOCKWOOD MOTOR	02/08/2022	22787	11-7100-7000	FACILITIES AND	COMBO WRENCH	24.79
LOCKWOOD MOTOR	02/08/2022	22787	11-7100-7000	FACILITIES AND	ANTIFREEZE	10.78
LOCKWOOD MOTOR	02/09/2022	22846	11-6500-6460	LOGISTICS	Vehicle supplies	52.06
LOCKWOOD MOTOR	02/16/2022	22950	11-7200-6480	SPECIAL O & M	CABLE TIES	14.22
						136.49
LOPEZ: MAYRA CH	02/04/2022	22687	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement	25.00
						25.00
LOUISBURG USD #	02/14/2022	22944	11-1130-5840	EXTENSION-OTHER	concurrent payment	15,682.50
						15,682.50
LOWE: BAXTER	02/08/2022	22798	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
LOWE: BAXTER	02/08/2022	22798	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
MARROQUIN: EMIL	02/09/2022	22830	37-3960-6030	IOWA PROJECT-10	IA TRVL-MLG-EMILIA M-JAN 2022	537.46
						537.46
MARTINEZ: REYNA	02/14/2022	22906	25-2541-7480	HEP YEAR 1	HEP YR 1 Graduation	200.00
MARTINEZ: REYNA	02/14/2022	22906	25-2541-7475	HEP YEAR 1	HEP YR 1 Transportation Reimbu	50.00
						250.00
MASTERS RENTALS	02/04/2022	22677	11-6500-6410	LOGISTICS	Feb Lease I# 1.75126	3,399.00
						3,399.00
MAYCO ACE HARDW	01/25/2022	22556	83-8385-6480	SYCAMORE GROVE	MAILBOX KEY	2.79
MAYCO ACE HARDW	01/25/2022	22556	11-7200-8115	SPECIAL O & M	BREAKER	15.99
MAYCO ACE HARDW	01/27/2022	22589	11-7100-7000	FACILITIES AND	BULBS, HOOK. DRILL BITS	19.06

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	01/27/2022	22589	83-8383-8310	DORMITORY	POWER BITS	10.58
MAYCO ACE HARDW	02/01/2022	22611	11-7100-7000	FACILITIES AND	FAUCET KNOB/ TRAINERS ROOM	17.99
MAYCO ACE HARDW	02/01/2022	22641	83-8385-8580	SYCAMORE GROVE	2 KEYS NEEDED FOR 928 #5	5.58
MAYCO ACE HARDW	02/01/2022	22642	11-7200-8115	SPECIAL O & M	LED EXTERIOR BULB	29.99
MAYCO ACE HARDW	02/01/2022	22642	11-7100-7000	FACILITIES AND	12 HVAC FILTERS FOR WELDING	32.29
MAYCO ACE HARDW	02/04/2022	22678	11-7100-7000	FACILITIES AND	WOOD SCREWS	6.99
MAYCO ACE HARDW	02/04/2022	22678	83-8384-6480	GREYHOUND LODGE	CAULK	6.59
MAYCO ACE HARDW	02/04/2022	22685	11-7200-8115	SPECIAL O & M	CIRCUIT BREAKER	8.99
MAYCO ACE HARDW	02/04/2022	22685	83-8383-6480	DORMITORY	SHOWER ARM & FAUCET BATH #1	13.99
MAYCO ACE HARDW	02/08/2022	22747	83-8384-7000	GREYHOUND LODGE	PLUMBING FITTING	9.99
MAYCO ACE HARDW	02/08/2022	22747	83-8383-7000	DORMITORY	GASKET	1.59
MAYCO ACE HARDW	02/14/2022	22863	83-8384-7000	GREYHOUND LODGE	BATH & SHOWER FAUCET	29.98
MAYCO ACE HARDW	02/14/2022	22863	83-8384-7000	GREYHOUND LODGE	BATHROOM FAUCET	36.98
MAYCO ACE HARDW	02/14/2022	22863	83-8383-7000	DORMITORY	RECIPTICL 20AMP AND PLUG	47.94
MAYCO ACE HARDW	02/14/2022	22899	83-8387-8310	GARRISON HALL	CORNER BRACES	86.80
MAYCO ACE HARDW	02/14/2022	22915	83-8387-8310	GARRISON HALL	DECK SCREWS	91.98
MAYCO ACE HARDW	02/16/2022	22947	83-8387-8310	GARRISON HALL	DECK SCREWS	105.98
MAYCO ACE HARDW	02/18/2022	22985	83-8387-8310	GARRISON HALL	FENDER WASH & SCREWS	82.94
MAYCO ACE HARDW	02/18/2022	22985	84-8400-8310	FOODSERVICE	ALUM SCREEN	6.36
MAYCO ACE HARDW	02/18/2022	22985	84-8400-8310	FOODSERVICE	FLEX TAPE & FLEX SEAL	38.97
						710.34
MBS SERVICE COM	02/16/2022	22954	81-8100-6460	BOOKSTORE	Annual Software support fee	7,100.00
						7,100.00
MCCLAREN: ROBER	02/01/2022	22613	75-7540-6190	RODEO	Pick Up Man-'21 Alum Rodeo	250.00
MCCLAREN: ROBER	02/01/2022	22614	75-7540-6190	RODEO	Bulls-'21 Alum Rodeo	275.00
						525.00
MCGRAW-HILL INC	01/25/2022	22559	81-8100-8580	BOOKSTORE	Add't for shipping	528.90
MCGRAW-HILL INC	02/08/2022	22757	81-8100-8580	BOOKSTORE	Drama 1313	7,894.80
						8,423.70
MEDCO SUPPLY	01/27/2022	22598	11-5503-7000	TRAINER	gatorade 7oz cups, 2000/csl	485.85
MEDCO SUPPLY	01/27/2022	22598	11-5503-7000	TRAINER	shipping	38.87
MEDCO SUPPLY	01/27/2022	22606	11-5503-7000	TRAINER	gatorade sport water bottle	285.60
MEDCO SUPPLY	01/27/2022	22606	11-5503-7000	TRAINER	shipping	22.85
						833.17
MEDINA: VALERIA	02/08/2022	22733	37-3960-6030	IOWA PROJECT-10	IA TRVL-MLG-VALERIA P-JAN 2022	149.76
						149.76

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MELENDEZ-TREJO:	02/14/2022	22914	25-2541-6150	HEP YEAR 1	HEP Yr 1 Postage Reimbursement	40.00
						40.00
MENDOZA: ERICA	02/08/2022	22702	25-2541-6644	HEP YEAR 1	HEP YR 1 Recruiting Jan 2022	221.25
						221.25
MERCHANTS FLEET	02/10/2022	22854	11-6500-6410	LOGISTICS	Feb lease Van#663676	750.00
MERCHANTS FLEET	02/10/2022	22854	11-6500-6410	LOGISTICS	Feb lease-Van#663675	750.00
MERCHANTS FLEET	02/10/2022	22854	11-6500-6410	LOGISTICS	Feb Lease-Van# 663677	750.00
						2,250.00
MERCURY MEDICAL	02/14/2022	22891	12-7425-7000	EMT	CPAP nebulizer, supplies	231.00
						231.00
MESSIER: WILFRE	02/09/2022	22823	37-3960-6160	IOWA PROJECT-10	COE APRVL-WIL M. JAN 2022	1,900.00
						1,900.00
META ASSOCIATES	02/09/2022	22824	37-3718-6030	MEP A YEAR 18	REPORTING-ISOSY ST-CARI S	19,600.00
						19,600.00
MID-WEST INSTRU	02/14/2022	22920	31-3010-6670	CARL PERKINS GR 3	valve test kits for EWT	1,200.00
						1,200.00
MILLER: KOBEY	02/01/2022	22617	75-7540-6180	RODEO	Team Roping-'21 Alum Rodeo	52.50
MILLER: KOBEY	02/01/2022	22627	75-7540-6180	RODEO	Calf Roping-'21 Alum Rodeo	56.00
						108.50
MOLINARES: JAFE	02/01/2022	22663	11-5500-5800	GENERAL ATHLETI	MBB/Johnson co	25.00
MOLINARES: JAFE	02/08/2022	22792	11-5500-5800	GENERAL ATHLETI	M & W basketball/KCKCC	35.00
MOLINARES: JAFE	02/14/2022	22883	11-5500-5800	GENERAL ATHLETI	M&W Basketball Neosho	35.00
						95.00
MOO: HA NAY	02/08/2022	22764	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
MOO: HA NAY	02/08/2022	22764	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
MOO: HAE	02/08/2022	22763	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
MOO: HAE	02/08/2022	22763	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						150.00
MOORE: SEAN	01/27/2022	22603	11-5500-5800	GENERAL ATHLETI	M/W basketball Labette	35.00
MOORE: SEAN	02/01/2022	22659	11-5500-5800	GENERAL ATHLETI	MBB/Johnson co	25.00
MOORE: SEAN	02/08/2022	22769	11-5500-5800	GENERAL ATHLETI	M&W Basketball Highland	35.00
						95.00
MOORE: TAYLOR	02/01/2022	22633	75-7540-6180	RODEO	Barrels-'21 Alumni Rodeo	72.00
						72.00
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6410	PAOLA	Feb lease	8,888.00
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6410	PAOLA	Feb lease-tax reimb	1,574.00
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6340	PAOLA	Feb - KCP&L-#1	1,130.40
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6340	PAOLA	Feb-KCP&L #2	82.00
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6320	PAOLA	Feb-sewer & water	166.07
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6690	PAOLA	Feb - trash serv	280.85
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6330	PAOLA	Jan-Ks Gas-bill true up	137.30
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6330	PAOLA	Jan-KS Gas-#2 bill true up	49.32
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6330	PAOLA	Feb KS Gas #100	389.03
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6330	PAOLA	Feb-KS Gas #200	306.05
MPH DEVELOPMENT	01/25/2022	22577	11-1129-6410	PAOLA	Feb - gen maint	125.00
						13,128.02
MSI CONSTRUCTOR	02/14/2022	22918	11-7200-8205	SPECIAL O & M	payment appl #1	14,659.33
						14,659.33
Municipal Accou	01/21/2022	22550	11-6200-6630	FISCAL OPERATIO	FY 21 audit filing	100.00
						100.00
NACTEI	02/10/2022	22848	31-3010-6030	CARL PERKINS GR	Reg.NACTEi-Wood,Borth,Reichard	3,465.00
NACTEI	02/14/2022	22862	31-3010-6030	CARL PERKINS GR	NACTEI reg. Griffiths	495.00
						3,960.00
NATIONAL HEP/CA	02/01/2022	22672	25-2541-6810	HEP YEAR 1	HEP YR 1 Annual Dues	1,500.00
NATIONAL HEP/CA	02/01/2022	22674	25-3811-6810	CAMP YEAR 1	2022 ANNUAL HEP/CAMP DUES	1,500.00
						3,000.00
NEFF CONSULTING	02/08/2022	22713	28-2812-5300	PASS YR12	PASS CONSULT-JOHN F-JAN 2022	1,335.42
NEFF CONSULTING	02/08/2022	22713	37-3960-6640	IOWA PROJECT-10	IA CONSULT-JOHN F-JAN 2022	1,400.00
						2,735.42

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NEW DIRECTIONS	02/14/2022	22932	11-6140-6642	HUMAN RESOURCES	Employee Assistance Program	2,750.00
						2,750.00
NEW READERS PRE	02/14/2022	22878	25-2541-7010	HEP YEAR 1	HEP YR 1 Ready Test Vouchers	86.00
						86.00
NORRIS ADVERTIS	02/14/2022	22933	11-6300-6140	COMMUNITY/PUBLI	6 month digital billboard pitt	1,440.00
						1,440.00
NORTHRIDGE THEA	02/14/2022	22898	25-2541-7010	HEP YEAR 1	HEP YR 1 Recruitment Ad	200.00
						200.00
O'REILLY AUTO P	02/08/2022	22704	11-6500-6460	LOGISTICS	vehicle parts	20.20
O'REILLY AUTO P	02/16/2022	22968	12-1206-7000	JOHN DEERE PROG	oil mats, plastiguage	250.00
						270.20
OFFICE DEPOT	02/08/2022	22755	11-6600-6152	PRINT SHOP	Office supplies	1,500.00
						1,500.00
OLIVAS: MARIA	02/08/2022	22742	25-2541-6644	HEP YEAR 1	HEP Yr 1 January 2022 Tutoring	620.00
						620.00
OMAK RODEO CO L	02/01/2022	22612	75-7540-6190	RODEO	Stock-'21 Alum Rodeo	750.00
						750.00
OPSU OK PANHAND	02/08/2022	22806	25-2541-6645	HEP YEAR 1	HEP YR 1 February 22 Site Paym	1,000.00
OPSU OK PANHAND	02/09/2022	22820	25-3811-7300	CAMP YEAR 1	T&F/KAYLEE WOOLMAN A20322696	549.51
OPSU OK PANHAND	02/09/2022	22820	25-3811-7470	CAMP YEAR 1	DORM/KAYLEE WOOLMAN A20322696	135.32
OPSU OK PANHAND	02/09/2022	22820	25-3811-7460	CAMP YEAR 1	MEALS/KAYLEE WOOLMAN A20322696	135.33
						1,820.16
ORTIZ: MARIA	02/08/2022	22695	25-2541-7485	HEP YEAR 1	HEP YR 1 Jan 22 Child Reimburs	35.00
						35.00
OSAWATOMIE USD	02/14/2022	22928	11-1130-5840	EXTENSION-OTHER	concurrent payment	4,356.25
						4,356.25

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OSBORN PAPER CO	01/25/2022	22563	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	451.68
OSBORN PAPER CO	01/25/2022	22563	11-7200-8525	SPECIAL O & M	4 FOAMING DISPENSERS	32.00
						483.68
PACHECO: VICTOR	02/14/2022	22864	37-3757-6021	ISOSY TRAVEL	mileage reimbursement	51.45
						51.45
PAOLA USD #368	02/16/2022	22973	11-1130-5840	EXTENSION-OTHER	concurrent payment needing to	9,378.75
						9,378.75
PARTNERS FINANC	02/14/2022	22857	11-5500-6641	GENERAL ATHLETI	Feb mo rental-athl washer	276.71
						276.71
PAW: DAH LER	02/08/2022	22762	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
PAW: DAH LER	02/08/2022	22762	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
PAW: EHRO	02/08/2022	22761	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
PAW: EHRO	02/08/2022	22761	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
PAW: HSER KLU	02/08/2022	22759	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
PAW: HSER KLU	02/08/2022	22759	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
PEARSON VUE	02/09/2022	22819	25-2541-7010	HEP YEAR 1	HEP YR 1 KS Official Vouchers	2,300.00
						2,300.00
PEPSI	02/08/2022	22758	81-8100-8588	BOOKSTORE	restock	68.85
PEPSI	02/08/2022	22758	81-8100-8588	BOOKSTORE	restock	94.80
						163.65
PEREZ: CODY	02/08/2022	22723	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
PEREZ: CODY	02/08/2022	22723	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
PERSONAL BEST	02/08/2022	22734	11-5525-7000	BASEBALL	Goods half n half (-3)BBCOR	1,140.00
PERSONAL BEST	02/08/2022	22734	11-5525-7000	BASEBALL	shipping	23.10

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PERSONAL BEST	02/08/2022	22735	11-5525-7000	BASEBALL	Louisville slugger select pwr	1,625.00
PERSONAL BEST	02/08/2022	22735	11-5525-7000	BASEBALL	shipping	43.30
						2,831.40
PESSIN: BRENDA	02/09/2022	22826	37-3767-6060	ISOSY YR 2	ISOSY-CONSULT-BRENDA P-JAN 22	825.00
						825.00
PEST X SOLUTION	01/27/2022	22592	11-7100-6660	FACILITIES AND	MONTHLY PEST SERVICE	500.00
PEST X SOLUTION	01/27/2022	22592	84-8400-6642	FOODSERVICE	ADDITIONAL PEST SERVICE	100.00
PEST X SOLUTION	01/27/2022	22592	12-1206-6660	JOHN DEERE PROG	MONTHLY PEST CONTROL	25.00
PEST X SOLUTION	01/27/2022	22592	12-2603-6660	WELDING-FT SCOT	MONTHLY PEST SERVICE	25.00
PEST X SOLUTION	01/27/2022	22592	83-8384-6660	GREYHOUND LODGE	MONTHLY PEST SERVICE	75.00
PEST X SOLUTION	01/27/2022	22592	11-7100-6660	FACILITIES AND	BASEBALL PEST SERVICE	25.00
PEST X SOLUTION	01/27/2022	22592	83-8387-6660	GARRISON HALL	MONTHLY PEST SERVICE	50.00
						800.00
PETERSEN PLUMBI	02/16/2022	22967	11-1129-7030	PAOLA	Toilet repair: Fill and	180.57
						180.57
PHI THETA KAPPA	01/27/2022	22591	75-7539-6190	PHI THETA KAPPA	Dues	210.00
						210.00
Philadelphia In	01/21/2022	22551	11-7100-6210	FACILITIES AND	Jan payment	5,041.28
Philadelphia In	02/10/2022	22853	11-7100-6210	FACILITIES AND	Mo pymt 7 of 9	5,066.27
						10,107.55
PHILLIPS 66-COM	02/09/2022	22842	11-5350-6020	ADMISSIONS	DEC FUEL	42.40
PHILLIPS 66-COM	02/09/2022	22842	11-5500-6030	GENERAL ATHLETI	DEC FUEL	43.00
PHILLIPS 66-COM	02/09/2022	22842	25-3811-6030	CAMP YEAR 1	DEC FUEL	55.89
PHILLIPS 66-COM	02/09/2022	22842	11-5608-6020	CHEER/DANCE	DEC FUEL	46.37
PHILLIPS 66-COM	02/09/2022	22842	11-5506-6010	GOLF-MEN	DEC FUEL	13.57
PHILLIPS 66-COM	02/09/2022	22842	12-1202-6030	HARLEY DAVIDSON	DEC FUEL	36.29
PHILLIPS 66-COM	02/09/2022	22842	25-2541-6030	HEP YEAR 1	DEC FUEL	64.52
PHILLIPS 66-COM	02/09/2022	22842	11-4200-6030	ACADEMIC ADMINI	DEC FUEL	68.01
PHILLIPS 66-COM	02/09/2022	22842	11-6400-6030	MIS DEPARTMENT	DEC FUEL	86.97
PHILLIPS 66-COM	02/09/2022	22842	12-1206-7020	JOHN DEERE PROG	DEC FUEL	148.51
PHILLIPS 66-COM	02/09/2022	22842	12-1205-6011	AG DEPARTMENT	DEC FUEL	147.01
PHILLIPS 66-COM	02/09/2022	22842	11-6500-6060	LOGISTICS	DEC FUEL	28.04
PHILLIPS 66-COM	02/09/2022	22842	12-1205-6012	AG DEPARTMENT	DEC FUEL	5.62
PHILLIPS 66-COM	02/09/2022	22842	11-1129-6030	PAOLA	DEC FUEL	82.09
PHILLIPS 66-COM	02/09/2022	22842	11-6100-6030	PRESIDENT'S OFF	DEC FUEL	104.12
PHILLIPS 66-COM	02/09/2022	22842	11-6300-6030	COMMUNITY/PUBLI	DEC FUEL	24.31

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	02/09/2022	22842	12-1208-6030	B & I DEPARTMEN	DEC FUEL		27.10
PHILLIPS 66-COM	02/09/2022	22842	11-5545-6010	SOFTBALL	DEC FUEL		26.80
PHILLIPS 66-COM	02/09/2022	22842	11-5000-6030	STUDENT SERVICE	DEC FUEL		24.09
PHILLIPS 66-COM	02/09/2022	22842	11-5504-6010	GOLF-WOMEN	DEC FUEL		13.58
PHILLIPS 66-COM	02/09/2022	22842	11-5510-6010	BASKETBALL-MEN	DEC FUEL		416.78
PHILLIPS 66-COM	02/09/2022	22842	11-5530-6010	RODEO	DEC FUEL		73.61
PHILLIPS 66-COM	02/09/2022	22842	11-5550-6010	TRACK	DEC FUEL		736.92
PHILLIPS 66-COM	02/09/2022	22842	11-5515-6010	BASKETBALL-WOME	DEC FUEL		349.43
PHILLIPS 66-COM	02/09/2022	22842	11-5505-6010	FOOTBALL	DEC FUEL		170.69
							2,835.72
PHOENIX: JUSTIN	02/01/2022	22618	75-7540-6180	RODEO	Team Roping-'21 Alum Rodeo		52.50
							52.50
PITNEY BOWES	02/09/2022	22840	11-6600-6153	PRINT SHOP	DEC SERV		1,010.35
							1,010.35
PIVOT POINT	01/25/2022	22558	31-3010-6670	CARL PERKINS GR	Mannequins		841.00
PIVOT POINT	01/27/2022	22580	31-3010-6670	CARL PERKINS GR	mannequins		20.00
							861.00
PLEASANTON USD	02/14/2022	22904	11-1130-5840	EXTENSION-OTHER	concurrent payment		153.75
							153.75
PRAIRIE VIEW US	02/14/2022	22929	11-1130-5840	EXTENSION-OTHER	concurrent payment		11,633.75
							11,633.75
PRITCHETT: JORD	02/08/2022	22797	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND		100.00
							100.00
PRIVADO: LIVIDA	02/08/2022	22736	37-3757-6021	ISOSY TRAVEL	SC TRVL-MLG-LIVIDA P-JAN 2022		374.46
							374.46
PROPIO LANGUAGE	02/08/2022	22712	37-3960-6180	IOWA PROJECT-10	IA PROJ-LANG SERV- JAN 2022		284.05
PROPIO LANGUAGE	02/08/2022	22712	37-3960-6180	IOWA PROJECT-10	IA PROJ-LANG SERV- JAN 2022		194.35
							478.40
RANSON FINANCIA	01/25/2022	22553	11-6200-6190	FISCAL OPERATIO	Annual Contin Disclosure subm		750.00
							750.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RAZAM: WENDY	02/09/2022	22828	37-3960-6030	IOWA PROJECT-10	IA TRVL-MLG-WENDY R-JAN 2022	774.15
						774.15
Reynolds Law Fi	02/14/2022	22923	11-6100-6620	PRESIDENT'S OFF	Jan legal fees	1,760.00
						1,760.00
ROBBINS: PRAIRI	02/08/2022	22796	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
ROBBINS: PRAIRI	02/08/2022	22796	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
ROSALES, JR: FAU	02/08/2022	22741	37-2218-6030	MEP B YEAR 2	ADV TRVL-TINO R-JAN 2022	411.38
						411.38
ROSALES: MAGDAL	02/08/2022	22752	37-2218-6030	MEP B YEAR 2	ADV TRVL-MAGDALENA R-JAN 2022	567.78
						567.78
RUDDICKS	02/10/2022	22852	83-8387-8580	GARRISON HALL	Loveseats-10 apts	3,950.00
RUDDICKS	02/10/2022	22852	83-8387-8580	GARRISON HALL	chair-10 apts	3,490.00
RUDDICKS	02/10/2022	22852	83-8387-8580	GARRISON HALL	Coffee/end tabl set-10 apts	1,500.00
						8,940.00
RUSSELLVILLE AD	02/08/2022	22805	25-2541-6645	HEP YEAR 1	HEP YR 1 February 22 Site Paym	1,500.00
						1,500.00
SALAZAR PARRA:	02/08/2022	22722	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
SALAZAR PARRA:	02/08/2022	22722	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
SALLY BEAUTY SU	02/08/2022	22810	12-1216-7020	PITTSBURG COSME	perms, hair spray	250.00
						250.00
SCCC/ATS	02/01/2022	22640	25-3811-7300	CAMP YEAR 1	JM SANCHEZ-VALENCIA 800185453	62.60
SCCC/ATS	02/01/2022	22640	25-3811-7010	CAMP YEAR 1	JM SANCHEZ-VALENCIA 800185453	13.74
SCCC/ATS	02/14/2022	22943	25-3811-7300	CAMP YEAR 1	T&F/CODY PEREZ 800186215	1,677.29
SCCC/ATS	02/14/2022	22943	25-3811-7010	CAMP YEAR 1	BOOKS/CODY PEREZ 800186215	186.33
SCCC/ATS	02/14/2022	22943	25-3811-7300	CAMP YEAR 1	T&F/YAHIR SALAZAR 800182191	680.46
SCCC/ATS	02/14/2022	22943	25-3811-7010	CAMP YEAR 1	BOOKS/YAHIR SALAZAR 800182191	67.27
SCCC/ATS	02/14/2022	22943	25-3811-7300	CAMP YEAR 1	T&F/ADRIAN TORRES 800181805	1,115.10
SCCC/ATS	02/14/2022	22943	25-3811-7470	CAMP YEAR 1	DORM/ADRIAN TORRES 800181805	769.95

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SCCC/ATS	02/14/2022	22943	25-3811-7460	CAMP YEAR 1	MEALS/ADRIAN TORRES 800181805	769.95
SCCC/ATS	02/14/2022	22943	25-3811-7300	CAMP YEAR 1	T&F/GUADALUPE UGALDE 800178126	234.25
SCCC/ATS	02/14/2022	22943	25-3811-7010	CAMP YEAR 1	BOOKS/G.UGALDE 800178126	20.37
						5,597.31
SCROGGINS: MICA	02/04/2022	22681	25-3811-6643	CAMP YEAR 1	JANUARY TUTOR/MENTOR ATU-O	960.00
						960.00
SECURITY BANK O	02/09/2022	22844	83-8383-7620	DORMITORY	Dorm-semi annual pymt	80,000.00
SECURITY BANK O	02/09/2022	22844	83-8383-7620	DORMITORY	Dorm-semi annual interest pymt	18,010.00
SECURITY BANK O	02/09/2022	22844	83-8383-7620	DORMITORY	Annual trustee fee	2,500.00
						100,510.00
SEK EDUCATION S	02/14/2022	22922	11-6140-6510	HUMAN RESOURCES	Feb payroll services	1,485.00
						1,485.00
SHELL FLEET PLU	02/09/2022	22841	11-7100-6460	FACILITIES AND	DEC FUEL	126.75
SHELL FLEET PLU	02/09/2022	22841	12-1205-6011	AG DEPARTMENT	DEC FUEL	200.51
						327.26
SHERWIN WILLIAM	02/01/2022	22638	83-8383-8310	DORMITORY	5 GAL PAINT	145.31
SHERWIN WILLIAM	02/04/2022	22683	83-8383-8310	DORMITORY	WHITE CEILING PAINT	84.00
SHERWIN WILLIAM	02/08/2022	22745	83-8383-8310	DORMITORY	5 GAL PAINT	215.29
SHERWIN WILLIAM	02/14/2022	22903	11-7200-8115	SPECIAL O & M	PAINT	127.99
						572.59
SHIRT SHACK	01/27/2022	22607	11-5503-7000	TRAINER	king spun	55.00
SHIRT SHACK	01/27/2022	22607	11-5503-7000	TRAINER	reg tees	180.00
SHIRT SHACK	02/08/2022	22788	11-5506-7000	GOLF-MEN	print on shirts	23.70
SHIRT SHACK	02/16/2022	22961	12-1215-7000	FT. SCOTT COSME	T-shirts	170.80
SHIRT SHACK	02/16/2022	22961	12-1216-7000	PITTSBURG COSME	T-shirts	468.00
						897.50
SINGER: ALLISON	02/08/2022	22738	37-3780-6021	IDRC TRAVEL	SC TRVL MLG-ALLISON S-JAN 2022	469.70
						469.70
SKC COMMUNICATI	02/08/2022	22782	23-6130-7400	CO-VID SIP	INVOICE BI00031161	17,697.86
SKC COMMUNICATI	02/08/2022	22782	23-6130-7400	CO-VID SIP	INVOICE BI00031193A	28,398.11
SKC COMMUNICATI	02/08/2022	22782	23-6130-7400	CO-VID SIP	INVOICE BI00031193	1,193.84
						47,289.81

Fort Scott Community College
Purchase Orders Issued
between 01/21/2022 to 02/18/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SKITCH'S HAULIN	02/08/2022	22744	11-7100-6320	FACILITIES AND	PORTABLE TOILET RENTALS	250.00
SKITCH'S HAULIN	02/14/2022	22869	83-8383-7000	DORMITORY	ROLL OFF RENTALS (3)	975.00
						1,225.00
SMALLWOOD LOCK	01/27/2022	22586	11-7100-7000	FACILITIES AND	4 SWIVEL SPINDLE	50.80
						50.80
SOUZA: HOLLIE	01/27/2022	22594	75-7550-6190	STUDENT NURSE O	Hot Cocoa Bar Supplies	9.12
SOUZA: HOLLIE	01/27/2022	22595	75-7550-6190	STUDENT NURSE O	Hot Cocoa Bar	30.82
						39.94
SPARK INNOVATIO	02/09/2022	22825	37-3787-6170	IDRC YR2	IDRC-SPARK BAGS-INV 1-18-21	2,000.00
						2,000.00
SPRAGUE: JULIAN	02/01/2022	22632	75-7540-6180	RODEO	Barrels-'21 Alumni Rodeo	36.00
						36.00
STAPLES	02/01/2022	22675	11-6600-6152	PRINT SHOP	Office supplies	5,000.00
						5,000.00
STATE BEAUTY SU	02/14/2022	22892	12-1215-7020	FT. SCOTT COSME	Dispense Supplies	350.00
						350.00
STOCK: KOLBY	02/01/2022	22624	75-7540-6180	RODEO	Saddlebronc-'21 Alum Rodeo	120.00
						120.00
STUART-CAMPBELL	02/08/2022	22748	37-2218-6030	MEP B YEAR 2	ADV TRVL-MELANIE S.C.-JAN 2022	304.81
						304.81
STYERS EQUIPMEN	02/09/2022	22817	37-3718-6830	MEP A YEAR 18	binding supplies	1,849.33
						1,849.33
SUASTEGUI: LET	02/08/2022	22732	37-3718-6030	MEP A YEAR 18	MLG-REINT-LETICIA S-JAN 2022	482.97
SUASTEGUI: LET	02/08/2022	22732	37-3718-6155	MEP A YEAR 18	MPAC-MLG-LETICIA S-JAN 2022	482.97
						965.94
SWANK: MARVIN B	02/08/2022	22740	11-5525-7000	BASEBALL	new helment rack w/bat storage	750.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						750.00
SYCAMORE APARTM	02/01/2022	22671	83-8385-6410	SYCAMORE GROVE	Feb Lease-remainder	1,273.47
SYCAMORE APARTM	02/08/2022	22715	83-8385-6410	SYCAMORE GROVE	March lease pymt	14,856.80
						16,130.27
SYNERGY SPORTS	02/14/2022	22911	11-5500-6641	GENERAL ATHLETI	foundation services + video	2,000.00
						2,000.00
TAYLOR: KATELYN	01/27/2022	22605	11-5500-5800	GENERAL ATHLETI	M/W basketball Labett	35.00
TAYLOR: KATELYN	02/01/2022	22664	11-5500-5800	GENERAL ATHLETI	MBB/Johnson Co	25.00
TAYLOR: KATELYN	02/08/2022	22790	11-5500-5800	GENERAL ATHLETI	M & W Basketball/KCKCC	35.00
TAYLOR: KATELYN	02/14/2022	22880	11-5500-5800	GENERAL ATHLETI	M&W Basketball Neosho	35.00
						130.00
TAYLOR: KINLEY	02/01/2022	22626	75-7540-6180	RODEO	Goat Tying-'21 Alum Rodeo	60.00
						60.00
TAYLOR: RILEY	02/01/2022	22625	75-7540-6180	RODEO	Goat Tying-'21 Alum Rodeo	40.00
						40.00
THOMAS: LORA J	02/09/2022	22827	37-3767-6060	ISOSY YR 2	ISOSY-MENTAL HEALTH-LORA T	400.00
						400.00
TORRES-VARELA:	02/08/2022	22804	25-2541-6644	HEP YEAR 1	HEP Yr 1 January Instruction	600.00
						600.00
TORRES: ADRIAN	02/08/2022	22721	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
						100.00
TREJO: GERONIMA	02/08/2022	22699	25-2541-7485	HEP YEAR 1	HEP YR 1 Jan 22 Child Reimburs	55.00
						55.00
TRI-STATE BLDG	02/10/2022	22851	11-7200-8525	SPECIAL O & M	Pymt app #3 FSCC weight room	108,840.71
						108,840.71
UGALDE: GUADALU	01/25/2022	22562	25-3811-7010	CAMP YEAR 1	REIMBURSE SPLS/MICRO LABSTER	70.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UGALDE: GUADALU	02/08/2022	22720	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
UGALDE: GUADALU	02/08/2022	22720	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						220.00
UMB CARD SERVIC	01/25/2022	22561	11-5535-7000	ESPORTS	For ValoPlant Software	5.99
UMB CARD SERVIC	01/25/2022	22566	11-5535-7000	ESPORTS	Madden 22 PS4 Game	99.98
						105.97
UNIONTOWN USD 2	02/14/2022	22925	11-1130-5840	EXTENSION-OTHER	concurrent payment	1,998.75
						1,998.75
UNITED SCOPE LL	02/16/2022	22966	23-6133-8500	CARES-MAINTENAN	ADD'L COST FROM EST SCOPES	40.00
UNITED SCOPE LL	02/16/2022	22970	23-6133-8500	CARES-MAINTENAN	MICROSCOPES	400.00
						440.00
VALENCIA: SALVA	02/08/2022	22719	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
VALENCIA: SALVA	02/08/2022	22719	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
VALIDITY SCREEN	02/16/2022	22963	12-7425-7020	EMT	Student background checks	109.50
VALIDITY SCREEN	02/16/2022	22965	12-1235-7020	NURSING	Nursing Students Background	136.00
						245.50
VAZQUEZ: MARIA	02/08/2022	22694	25-2541-7485	HEP YEAR 1	HEP YR 1 Jan 22 Child Reimburs	10.00
						10.00
VENEGES: MARTHA	02/04/2022	22688	25-2541-7480	HEP YEAR 1	HEP YR 1 Placement	25.00
						25.00
VENTURA-BONILLA	02/08/2022	22692	25-2541-6644	HEP YEAR 1	HEP Yr 1 January 22 Tutoring	648.00
						648.00
WALTERS: JAICE	02/01/2022	22631	75-7540-6180	RODEO	Breakaway-'21 Alum Rodeo	120.00
						120.00
WAREHAM: CABLE	02/01/2022	22623	75-7540-6180	RODEO	Saddlebronc-'21 Alum Rodeo	84.00
						84.00

Fort Scott Community College
Purchase Orders Issued
between 01/21/2022 to 02/18/2022

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WHITE: RYAN	02/01/2022	22619	75-7540-6180	RODEO	Team Roping-'21 Alum Rodeo	75.00
						75.00
WHITE: RYDEN	02/01/2022	22620	75-7540-6180	RODEO	Team Roping-'21 Alum Rodeo	75.00
						75.00
WHITE: JACQLYN	02/08/2022	22795	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
WHITE: JACQLYN	02/08/2022	22795	25-3811-7460	CAMP YEAR 1	FEBRUARY MEALS STIPEND	50.00
						150.00
WILKINS: CHEYAN	02/01/2022	22644	25-3811-7410	CAMP YEAR 1	REIMBURSE HEALTH SVCS	100.00
WILKINS: CHEYAN	02/08/2022	22794	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
						200.00
WILLIAMS: EMILY	02/08/2022	22737	37-3757-6021	ISOSY TRAVEL	SC TRVL-MEALS/MLG-EMILY W-1-22	564.15
						564.15
WILLIAMS: JETT	02/01/2022	22621	75-7540-6180	RODEO	Steer Wrestling-'21 Alum Rodeo	60.00
						60.00
WINCHESTER: BRI	02/08/2022	22793	25-3811-7480	CAMP YEAR 1	FEBRUARY STUDENT STIPEND	100.00
						100.00
WOODRIVER ENERG	02/09/2022	22843	11-7100-6330	FACILITIES AND	DEC SERV EFAC	566.58
WOODRIVER ENERG	02/09/2022	22843	11-7100-6330	FACILITIES AND	DEC SERV MAIN CAMPUS	3,114.06
WOODRIVER ENERG	02/09/2022	22843	11-7100-6330	FACILITIES AND	DEC SERV BURKE ST	489.90
						4,170.54
ZARATE: MARIA Z	02/08/2022	22700	25-2541-7485	HEP YEAR 1	HEP YR 1 Jan 22 Child Reimburs	25.00
						25.00
						937,596.55

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

Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/15/2022	014 Torchys Lubbock	Athletics	456.77	1155506010	dinner
	014 Torchys Lubbock Total		456.77		
1/25/2022	027 Braums Store	Institutional	8.69	1212056012	Team Meals
	027 Braums Store Total		8.69		
1/29/2022	134 Braums Store	Athletics	149.95	1155106010	Team meal
	134 Braums Store Total		149.95		
1/29/2022	209 Braums Store	Athletics	17.82	1155156010	Post-game meal
1/29/2022	209 Braums Store	Athletics	112.81	1155156010	Post-game meal
1/12/2022	209 Braums Store	Grants	15.03	2538106030	SEK and OK Recruitment
	209 Braums Store Total		145.66		
1/28/2022	4ore Golf	Institutional	42.89	1212056012	Booster to Repay FSCC
	4ore Golf Total		42.89		
1/17/2022	7-Eleven 39859	Institutional	9.57	1212056012	Team Meals
	7-Eleven 39859 Total		9.57		
1/21/2022	A And I Food Store	Athletics	5.10	1155506020	food
	A And I Food Store Total		5.10		
1/6/2022	Adidas US Online Store	Athletics	902.58	1155507000	equipment budget
1/7/2022	Adidas US Online Store	Athletics	393.84	1155507000	equipment budget
	Adidas US Online Store Total		1,296.42		
1/19/2022	Adobe Acropro Subs	Grants	16.40	3737657020	supplies
	Adobe Acropro Subs Total		16.40		
1/22/2022	Adobe Creative Cloud	Grants	58.16	3737876150	IDRC supplies
1/27/2022	Adobe Creative Cloud	President	32.81	1163006820	Graphic Design software
1/26/2022	Adobe Creative Cloud	Business Office	32.81	1166007000	Monthly program fee
	Adobe Creative Cloud Total		123.78		
1/21/2022	Adobe Stock	President	29.99	1163006820	Stock Photo subscription
1/31/2022	Adobe Stock	Grants	29.99	3737657020	iSOSY supplies
	Adobe Stock Total		59.98		
1/4/2022	Airbnb Hm4qtpetca	Athletics	(23.72)	1155556020	Hotel
1/4/2022	Airbnb Hm4qtpetca	Athletics	(264.81)	1155556020	Hotel
	Airbnb Hm4qtpetca Total		(288.53)		
1/24/2022	Airbnb Hmfrxzetdx	Grants	169.95	3737876010	TRI travel Jessica
	Airbnb Hmfrxzetdx Total		169.95		
1/11/2022	Airbnb Hmhearjdr2	Athletics	217.06	1155046010	team travel
1/11/2022	Airbnb Hmhearjdr2	Athletics	217.06	1155066010	team travel
	Airbnb Hmhearjdr2 Total		434.12		
1/3/2022	Airport Van Rental - Las	Athletics	1.00	1155046010	rental
1/3/2022	Airport Van Rental - Las	Athletics	1.00	1155066010	rental
	Airport Van Rental - Las Total		2.00		
1/29/2022	Alon Dk #51412	Institutional	14.54	1212056012	Team Meals
	Alon Dk #51412 Total		14.54		
1/14/2022	Amazon.Com Amzn.Com/bill	Athletics	(99.99)	1155507000	Supplies Refund
1/14/2022	Amazon.Com Amzn.Com/bill	Athletics	(99.99)	1155507000	Supplies Refund
	Amazon.Com Amzn.Com/bill Total		(199.98)		
1/5/2022	Amazon.Com*6v7ek5sj3	Grants	12.51	3737876150	IDRC supplies
	Amazon.Com*6v7ek5sj3 Total		12.51		
1/13/2022	Amazon.Com*7v26t9x43	Grants	169.88	3722186150	advocate supplies

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

Tran Date	Supplier	Type	Amount	GL Account	CC Code
	Amazon.Com*7v26t9x43 Total		169.88		
1/14/2022	Amazon.Com*kq16e12f3	Athletics	99.99	1155507000	Supplies
	Amazon.Com*kq16e12f3 Total		99.99		
1/14/2022	Amazon.Com*op6xk6fm3 Amzn	Athletics	99.99	1155507000	Supplies
	Amazon.Com*op6xk6fm3 Amzn Total		99.99		
1/14/2022	Amazon.Com*wg7gb9d13 Amzn	Athletics	99.99	1155507000	Supplies
	Amazon.Com*wg7gb9d13 Amzn Total		99.99		
1/17/2022	American Air	Athletics	212.20	1155046010	team travel
1/17/2022	American Air	Athletics	212.20	1155046010	travel
1/17/2022	American Air	Athletics	212.20	1155046010	team travel
1/17/2022	American Air	Athletics	212.20	1155046010	team travel
1/17/2022	American Air	Athletics	212.20	1155046010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/17/2022	American Air	Athletics	212.20	1155066010	team travel
1/25/2022	American Air	Athletics	(50.00)	1155066010	team travel
1/25/2022	American Air	Athletics	(50.00)	1155066010	team travel
	American Air Total		2,870.80		
1/13/2022	Americas Beauty Show Tk	Institutional	159.00	1212166260	Pitt Cosmo
	Americas Beauty Show Tk Total		159.00		
1/10/2022	Amzn Mktp Us	Grants	(10.99)	3737186150	supply credit not recd
1/11/2022	Amzn Mktp Us	Grants	(15.99)	3737186150	supply credit not recd
1/11/2022	Amzn Mktp Us	Grants	(58.99)	3737186150	supply credit not recd
1/21/2022	Amzn Mktp Us	Grants	4.49	2828127000	PASS novel
1/21/2022	Amzn Mktp Us	Grants	4.50	2828127000	PASS novel
1/21/2022	Amzn Mktp Us	Grants	63.85	2828127000	PASS novels
1/24/2022	Amzn Mktp Us	Grants	4.48	2828127000	PASS novel
1/13/2022	Amzn Mktp Us	Grants	34.95	3722186150	advocate supplies
1/23/2022	Amzn Mktp Us	Grants	89.98	3722186150	supplies
	Amzn Mktp Us Total		116.28		
1/28/2022	Aramark West Texas A And	Institutional	8.21	1212056012	Team Meals
	Aramark West Texas A And Total		8.21		
1/27/2022	Arbys 5003043	Institutional	19.91	2525416030	meal (2)-Russellville
	Arbys 5003043 Total		19.91		
1/19/2022	Arbys 5005024	Athletics	150.35	1155156010	Post-game meal
	Arbys 5005024 Total		150.35		
1/26/2022	Asse International	Institutional	1,250.00	12121507010	EWT Books
	Asse International Total		1,250.00		
1/29/2022	Athleticplus	Athletics	9.99	1155506020	recruiting
	Athleticplus Total		9.99		
1/20/2022	Att	Business Office	448.16	1171006310	Dec serv-Fax main campus

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

Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/20/2022	Att	Business Office	128.14	1212066310	Dec Serv-JD fax
1/20/2022	Att	Business Office	435.54	1212166310	Dec Serv-Pitt Cosmo-fire Al
1/20/2022	Att	Business Office	1,542.14	1171006310	Dec-Serv - main campus
	Att Total		2,553.98		
1/7/2022	Aunt Irenes Kitchen	Athletics	22.77	1155506020	food
	Aunt Irenes Kitchen Total		22.77		
1/28/2022	Avalon Cafe	Grants	52.22	3737657020	iSOSY meeting
	Avalon Cafe Total		52.22		
1/21/2022	Bat Testing Solutions	Athletics	220.19	1155007000	AD supplies Tom
	Bat Testing Solutions Total		220.19		
1/21/2022	Best Western Hotels	Athletics	111.86	1155506020	food
	Best Western Hotels Total		111.86		
1/13/2022	Best Western Plus Guym	Grants	123.85	2538106030	SEK and OK Recruitment
1/13/2022	Best Western Plus Guym	Grants	123.85	2538106030	SEK and OK Recruitment
	Best Western Plus Guym Total		247.70		
1/19/2022	Bestbuycom806573123772	Grants	43.18	3737657020	supplies
	Bestbuycom806573123772 Total		43.18		
1/18/2022	Brustein & Manasevit	Grants	350.00	3130106030	Prof Dev. Borth
	Brustein & Manasevit Total		350.00		
1/30/2022	Buc-Ees #48	Institutional	7.85	1212056012	Team Meals
	Buc-Ees #48 Total		7.85		
1/30/2022	Buffalo Wild Wings	Institutional	20.00	1212056011	FOOD
	Buffalo Wild Wings Total		20.00		
1/11/2022	Buffalo Wild Wings 0403	Institutional	18.00	1212056011	FOOD
	Buffalo Wild Wings 0403 Total		18.00		
1/14/2022	Buffalo Wild Wings 0533	Athletics	35.37	1155156020	Coach/Recruit meal
	Buffalo Wild Wings 0533 Total		35.37		
1/14/2022	Bww 3398 Lubbock	Athletics	25.24	1155506010	dinner
	Bww 3398 Lubbock Total		25.24		
1/16/2022	C Stop	Institutional	6.07	1212056012	Travel Meal
	C Stop Total		6.07		
1/13/2022	Careersafe Online	Institutional	75.00	1226017020	CNT Lab Materials
1/24/2022	Careersafe Online	Institutional	25.00	1226017020	Lab Supplies
	Careersafe Online Total		100.00		
1/12/2022	Caseys #1675	Business Office	65.00	1155156010	WBB fuel
	Caseys #1675 Total		65.00		
1/30/2022	Caseys #2657	Institutional	1.93	1212056011	FOOD
	Caseys #2657 Total		1.93		
1/12/2022	Caseys #2750	Institutional	10.39	1212056012	Travel Meal
	Caseys #2750 Total		10.39		
1/9/2022	Caseys #3399	Athletics	10.13	1155156020	Coach's meal
	Caseys #3399 Total		10.13		
1/29/2022	Caseys #3648	Institutional	65.61	1212056011	FOOD
	Caseys #3648 Total		65.61		
1/8/2022	Caseys #3691	Institutional	7.56	1212056011	FOOD
	Caseys #3691 Total		7.56		
1/5/2022	Chick-Fil-A #02908	Athletics	124.91	8383837460	Dorm meals-early arrival

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

Tran Date	Supplier	Type	Amount	GL Account	CC Code
	Chick-Fil-A #02908 Total		124.91		
1/13/2022	Chick-Fil-A #03055	Athletics	467.95	1155506010	food
	Chick-Fil-A #03055 Total		467.95		
1/29/2022	Chick-Fil-A #03763	Athletics	16.04	1155506010	dinner
1/29/2022	Chick-Fil-A #03763	Athletics	183.31	1155506010	dinner
1/29/2022	Chick-Fil-A #03763	Athletics	202.42	1155506010	dinner
	Chick-Fil-A #03763 Total		401.77		
1/14/2022	Chilis #7221	Institutional	118.81	1212056012	Travel Meal
	Chilis #7221 Total		118.81		
1/22/2022	Chilis Pittsburg State	Athletics	989.66	1155506010	food
	Chilis Pittsburg State Total		989.66		
1/13/2022	Chipotle 1506	Athletics	450.20	1155506010	dinner
	Chipotle 1506 Total		450.20		
1/7/2022	Chris Vending II	Athletics	1.60	1155256260	Staff Dev
1/7/2022	Chris Vending II	Athletics	2.10	1155256260	Staff Dev
	Chris Vending II Total		3.70		
1/13/2022	City Of Fort Scott Utilit	Business Office	55.08	1171006320	Dec Serv-Hill st.
1/13/2022	City Of Fort Scott Utilit	Business Office	109.02	8383876320	Dec Serv
1/13/2022	City Of Fort Scott Utilit	Business Office	279.61	8383846320	Dec serv
1/13/2022	City Of Fort Scott Utilit	Business Office	83.75	1171006320	Dec - Burke St
1/13/2022	City Of Fort Scott Utilit	Business Office	55.09	8383876320	Dec serv
1/13/2022	City Of Fort Scott Utilit	Business Office	270.54	1171006320	Dec Ballfield
1/13/2022	City Of Fort Scott Utilit	Business Office	353.21	1171006320	Dec-S Bailey Hall
1/13/2022	City Of Fort Scott Utilit	Business Office	349.19	1171006320	Dec-Café S of Fnt
1/13/2022	City Of Fort Scott Utilit	Business Office	420.33	1171006320	Dec-NE corner of admin
1/13/2022	City Of Fort Scott Utilit	Business Office	40.78	1171006320	Dec-Maint
1/13/2022	City Of Fort Scott Utilit	Business Office	830.08	1171006320	W of Boilea Hall
1/13/2022	City Of Fort Scott Utilit	Business Office	114.62	1171006320	S of EFAC
	City Of Fort Scott Utilit Total		2,961.30		
1/11/2022	City Of Pittsburg	Business Office	171.28	1212166320	Nov serv
	City Of Pittsburg Total		171.28		
1/5/2022	Cke*nugrille Fort Scott	Athletics	101.73	1155156010	Post-Game meal
1/4/2022	Cke*nugrille Fort Scott	Athletics	105.58	8383837460	Dorm meals-early arrival
1/7/2022	Cke*nugrille Fort Scott	Athletics	58.28	1155106010	team meal
	Cke*nugrille Fort Scott Total		265.59		
1/7/2022	Clarion Hotel	Institutional	83.39	1212056011	HOTEL
1/7/2022	Clarion Hotel	Institutional	92.80	1212056011	HOTEL
1/7/2022	Clarion Hotel	Institutional	92.80	1212056011	HOTEL
	Clarion Hotel Total		268.99		
1/4/2022	Clarion Hotel Denver	Institutional	338.61	1212056011	HOTEL
1/4/2022	Clarion Hotel Denver	Institutional	338.61	1212056011	HOTEL
1/4/2022	Clarion Hotel Denver	Institutional	352.44	1212056011	HOTEL
1/12/2022	Clarion Hotel Denver	Institutional	100.00	1212056011	HOTEL
1/12/2022	Clarion Hotel Denver	Institutional	100.00	1212056011	HOTEL
1/12/2022	Clarion Hotel Denver	Institutional	100.00	1212056011	HOTEL
1/15/2022	Clarion Hotel Denver	Institutional	(100.00)	1212056011	HOTEL REFUND
1/15/2022	Clarion Hotel Denver	Institutional	(100.00)	1212056011	HOTEL REFUND

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/15/2022	Clarion Hotel Denver	Institutional	(100.00)	1212056011	HOTEL REFUND
	Clarion Hotel Denver Total		1,029.66		
1/30/2022	Classmarker.Com Plan	Grants	19.95	3737876150	IDRC supplies
	Classmarker.Com Plan Total		19.95		
1/5/2022	Clb*maeopp	Grants	85.00	2727176260	EOA Membership
	Clb*maeopp Total		85.00		
1/11/2022	Coachcomm Llc	Athletics	2,000.00	1155257000	communicator
	Coachcomm Llc Total		2,000.00		
1/19/2022	Coltons Steak House & Gri	Grants	38.00	2525416030	Travel
	Coltons Steak House & Gri Total		38.00		
1/10/2022	Comfort Inn	Institutional	100.01	1212056011	HOTEL
1/10/2022	Comfort Inn	Institutional	121.29	1212056011	HOTEL
1/10/2022	Comfort Inn	Institutional	121.29	1212056011	HOTEL
1/24/2022	Comfort Inn	Institutional	107.34	1212056011	HOTEL
1/24/2022	Comfort Inn	Institutional	117.65	1212056011	HOTEL
1/24/2022	Comfort Inn	Institutional	117.65	1212056011	HOTEL
	Comfort Inn Total		685.23		
1/12/2022	Comfort Inns Wichita	Institutional	99.34	1212056012	Travel Hotel
1/12/2022	Comfort Inns Wichita	Institutional	99.34	1212056012	Travel Hotel
1/12/2022	Comfort Inns Wichita	Institutional	99.34	1212056012	Travel Hotel
	Comfort Inns Wichita Total		298.02		
1/9/2022	Conoco - Alta Convenience	Institutional	2.27	1212056011	FOOD
	Conoco - Alta Convenience Total		2.27		
1/14/2022	Corporate East Hotel	Grants	89.44	2538106030	SWK and OK Recruitment
1/14/2022	Corporate East Hotel	Grants	89.44	2538106030	SWK and OK Recruitment
	Corporate East Hotel Total		178.88		
1/10/2022	Craw-Kan Telephone	Business Office	150.00	1212166680	Jan serv
1/10/2022	Craw-Kan Telephone	Business Office	500.00	1155356680	Jan serv
1/10/2022	Craw-Kan Telephone	Business Office	500.00	8383866680	Jan serv
1/10/2022	Craw-Kan Telephone	Business Office	500.00	1171006680	Jan serv - Burke St
1/10/2022	Craw-Kan Telephone	Business Office	209.99	8383876680	Jan serv
	Craw-Kan Telephone Total		1,859.99		
1/13/2022	Crooners Lounge	Athletics	49.38	1155506010	food
1/20/2022	Crooners Lounge	Athletics	71.26	1155506020	dinner
1/6/2022	Crooners Lounge	Athletics	71.26	1155556020	Meals
	Crooners Lounge Total		191.90		
1/26/2022	Crosswoods Restaurant	Grants	44.65	2538116030	Recruiting ATU-O
	Crosswoods Restaurant Total		44.65		
1/12/2022	Culvers Of Mitchell	Institutional	5.89	1212056012	Travel Meal
	Culvers Of Mitchell Total		5.89		
1/24/2022	D1baseballcom	Athletics	129.00	1155256020	recruiting
	D1baseballcom Total		129.00		
1/28/2022	Daylight Donuts	Athletics	6.65	1155506010	food
	Daylight Donuts Total		6.65		
1/14/2022	Discount Tire Wdtd01	Business Office	39.38	1165006460	Tire certificate
	Discount Tire Wdtd01 Total		39.38		
1/14/2022	Dollar Days International	Grants	367.09	3737876170	member hygiene bags

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/15/2022	Dollar Days International	Grants	688.30	3737876170	member hygiene bags
1/19/2022	Dollar Days International	Grants	2,926.29	3737876170	member hygiene bags
	Dollar Days International Total		3,981.68		
1/14/2022	Dominos 6208	Institutional	35.60	1212056011	FOOD
	Dominos 6208 Total		35.60		
1/13/2022	Dominos 9639	Athletics	104.50	1155156010	Post game meal
1/22/2022	Dominos 9639	Athletics	87.37	1155156010	Post game meal
1/2/2022	Dominos 9639	Athletics	89.99	8383837460	Dorm meals-early arrival
1/22/2022	Dominos 9639	Athletics	88.07	1155106010	team meal
1/26/2022	Dominos 9639	Athletics	101.39	1155106010	team meal
1/11/2022	Dominos 9639	Athletics	68.04	1155306010	coach meal
1/10/2022	Dominos 9639	Athletics	210.00	1155256010	team meal
1/28/2022	Dominos 9639	Athletics	177.21	1155506010	dinner
	Dominos 9639 Total		926.57		
1/20/2022	Doordash*mcdonalds	Athletics	16.78	1155106020	coache meal
	Doordash*mcdonalds Total		16.78		
1/5/2022	Dropbox Sh95bljd36ns	Grants	(119.88)	2525416641	Dropbox
	Dropbox Sh95bljd36ns Total		(119.88)		
1/20/2022	Econo Lodge Sd142	Institutional	64.58	1212056011	HOTEL
1/20/2022	Econo Lodge Sd142	Institutional	69.12	1212056011	HOTEL
1/20/2022	Econo Lodge Sd142	Institutional	69.12	1212056011	HOTEL
1/20/2022	Econo Lodge Sd142	Institutional	69.12	1212056011	HOTEL
1/20/2022	Econo Lodge Sd142	Institutional	69.12	1212056011	HOTEL
	Econo Lodge Sd142 Total		341.06		
1/7/2022	Econo Lodges	Institutional	66.31	1212056011	HOTEL
1/7/2022	Econo Lodges	Institutional	66.31	1212056011	HOTEL
1/7/2022	Econo Lodges	Institutional	66.31	1212056011	HOTEL
1/9/2022	Econo Lodges	Institutional	(5.01)	1212056011	TAX REFUND
1/9/2022	Econo Lodges	Institutional	(5.01)	1212056011	TAX REFUND
1/9/2022	Econo Lodges	Institutional	(5.01)	1212056011	TAX REFUND
	Econo Lodges Total		183.90		
1/24/2022	Edpuzzle Pro Teacher	Grants	11.50	3737657020	supplies
	Edpuzzle Pro Teacher Total		11.50		
1/28/2022	Eig*hostgator.Com	Grants	71.40	3737876150	IDRC site fee
1/16/2022	Eig*hostgator.Com	Grants	17.99	2538116641	Domain Registration
	Eig*hostgator.Com Total		89.39		
2/1/2022	El Charro Fort Scott	Athletics	274.78	1155156010	Post-game meal
1/14/2022	El Charro Fort Scott	Athletics	50.45	1155066020	recruit
1/21/2022	El Charro Fort Scott	Athletics	53.61	1155046020	recruit visit
	El Charro Fort Scott Total		378.84		
1/28/2022	Epson	Business Office	2,707.65	1164008530	Classroom
	Epson Total		2,707.65		
1/7/2022	Erac Toll 54wccc	Athletics	3.95	1155556020	Toll
	Erac Toll 54wccc Total		3.95		
1/27/2022	Esea* Eseanetwork.Org	Grants	659.00	3737806012	LBryant AZ conference
	Esea* Eseanetwork.Org Total		659.00		
1/6/2022	Estherville Hotel	Athletics	92.91	1165006030	Bus down-team room

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/6/2022	Estherville Hotel	Athletics	92.91	1165006030	Bus down-team room
1/6/2022	Estherville Hotel	Athletics	92.91	1165006030	Bus down-team room
1/6/2022	Estherville Hotel	Athletics	92.91	1165006030	Bus down-team room
1/6/2022	Estherville Hotel	Athletics	92.91	1165006030	Bus down-team room
1/6/2022	Estherville Hotel	Athletics	92.91	1165006030	Bus down-team room
1/6/2022	Estherville Hotel	Athletics	92.91	1165006030	Bus down-team room
1/6/2022	Estherville Hotel	Athletics	116.43	1165006030	Bus down-team room
	Estherville Hotel Total		766.80		
1/31/2022	Expedia 72241014453247	Grants	2.48	3737676040	Expedia fee
1/31/2022	Expedia 72241014453247	Grants	22.96	3737676040	Expedia fee
	Expedia 72241014453247 Total		25.44		
1/11/2022	Facebk Kzpz7atuh2	Institutional	25.00	1212356150	nursing advertising
	Facebk Kzpz7atuh2 Total		25.00		
1/18/2022	Facebk Y54xtbkuh2	Institutional	5.97	1212356150	nursing advertising
	Facebk Y54xtbkuh2 Total		5.97		
1/30/2022	Fandango	Athletics	6.36	1155507000	track
	Fandango Total		6.36		
1/13/2022	Fast Stop 1131	Institutional	6.56	1212056012	Travel Meal
	Fast Stop 1131 Total		6.56		
1/31/2022	Fort Worth Heritage Mb	Institutional	7.00	1212056012	Parking
	Fort Worth Heritage Mb Total		7.00		
1/26/2022	Fsc Bookstore	Grants	95.94	2727177000	FSCC Bookstore
	Fsc Bookstore Total		95.94		
1/21/2022	Fsp*national League For N	Institutional	200.00	1212356030	nursing scholarship
1/21/2022	Fsp*national League For N	Institutional	200.00	3112356260	KNI-Faculty Dev
	Fsp*national League For N Total		400.00		
1/13/2022	Full Source Llc	Grants	3,511.99	3737876170	member hygiene bags
	Full Source Llc Total		3,511.99		
1/13/2022	Gaylord Rockies Resort	President	224.37	1163006030	Hotel expense
	Gaylord Rockies Resort Total		224.37		
1/9/2022	Google *google Storage	Grants	1.99	3737876150	IDRC supplies
1/7/2022	Google *google Storage	Grants	9.99	3737657020	supplies
	Google *google Storage Total		11.98		
1/26/2022	Green Light Depot	Business Office	100.01	1171007030	5K LED BULBS
	Green Light Depot Total		100.01		
1/27/2022	Hardees 1503707	Grants	3.73	2538116030	ATU-O Recruitment
	Hardees 1503707 Total		3.73		
1/29/2022	Hardees 52	Athletics	23.94	1155106010	Team meal
	Hardees 52 Total		23.94		
1/27/2022	Harps Fuel #126	Institutional	52.24	2525416030	Fuel-Russellville
	Harps Fuel #126 Total		52.24		
1/12/2022	Hertz Fine 170419351	Grants	95.00	3737576010	Oct. 2021 rental fee
	Hertz Fine 170419351 Total		95.00		
1/27/2022	Holiday Inn Exp & Suites	Grants	111.06	2538116030	ATU-O Recruitment
1/27/2022	Holiday Inn Exp & Suites	Grants	111.06	2538116030	ATU-O Recruitment
	Holiday Inn Exp & Suites Total		222.12		
1/13/2022	Holiday Stations 0490	Institutional	9.34	1212056012	Travel Meal

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
	Holiday Stations 0490 Total		9.34		
1/28/2022	Hotelbookingservfee	Grants	14.99	3737806012	LBryant hotel fee
	Hotelbookingservfee Total		14.99		
1/14/2022	Hp *instant Ink	Grants	5.39	3737677020	supplies
	Hp *instant Ink Total		5.39		
1/12/2022	Ice Rink At Northfield	Institutional	84.00	1212056011	TEAM ACTIVITY
	Ice Rink At Northfield Total		84.00		
1/18/2022	In *ada Fundraising & Auc	Athletics	300.00	1155047000	from our endowment
	In *ada Fundraising & Auc Total		300.00		
1/24/2022	In *american Union Ventur	Business Office	175.00	1164006147	E-Waste
	In *american Union Ventur Total		175.00		
1/4/2022	In *win Publishing	President	124.95	1163006140	Neveda HS Sponsor
	In *win Publishing Total		124.95		
1/28/2022	Incstores Llc	Athletics	1,860.96	1155257000	Supplies
	Incstores Llc Total		1,860.96		
1/30/2022	Johnny Rockets Flaming	Institutional	19.46	1212036030	Travel
	Johnny Rockets Flaming Total		19.46		
1/18/2022	Kansas Turnpike Authorit	Business Office	48.30	1165006460	Toll fees
	Kansas Turnpike Authorit Total		48.30		
1/9/2022	Kci Airport	Athletics	37.50	1155256260	Staff Dev
	Kci Airport Total		37.50		
1/14/2022	Kfc D451003	Grants	19.31	2538106030	SWK and OK Recruitment
	Kfc D451003 Total		19.31		
1/6/2022	Kfc G135654	Athletics	128.16	1165006030	Bus down-team meal
	Kfc G135654 Total		128.16		
1/12/2022	Kfc H766001	Athletics	152.01	1155156010	Post game meal
	Kfc H766001 Total		152.01		
1/6/2022	Ks.Gov Payment	Institutional	15.38	1212157400	Kits
1/6/2022	Ks.Gov Payment	Institutional	30.75	1212157400	Kits
1/7/2022	Ks.Gov Payment	Institutional	15.38	1212157400	Kits
1/18/2022	Ks.Gov Payment	Institutional	61.50	1212157400	Kits
1/20/2022	Ks.Gov Payment	Institutional	30.75	1212157400	Kits
1/10/2022	Ks.Gov Payment	Institutional	20.50	1212407010	CMA Test fee
1/11/2022	Ks.Gov Payment	Institutional	20.50	1212407010	CMA test fee
1/24/2022	Ks.Gov Payment	Institutional	225.50	1212407010	CNA App. fee
1/24/2022	Ks.Gov Payment	Institutional	348.50	1212407010	CNA App. fees
1/5/2022	Ks.Gov Payment	Institutional	30.75	1212167000	Pitt Cosmo
1/6/2022	Ks.Gov Payment	Institutional	61.50	1212167000	Pitt Cosmo
1/11/2022	Ks.Gov Payment	Institutional	(15.00)	1212167000	Pitty Cosmo
1/11/2022	Ks.Gov Payment	Institutional	15.38	1212167000	Pitt Cosmo
1/11/2022	Ks.Gov Payment	Institutional	30.75	1212167000	Pitt Cosmo
1/12/2022	Ks.Gov Payment	Institutional	46.13	1212167000	Pitt Cosmo
1/12/2022	Ks.Gov Payment	Institutional	92.25	1212167000	Pitt Cosmo
1/18/2022	Ks.Gov Payment	Institutional	15.38	1212167000	Pitt Cosmo
1/18/2022	Ks.Gov Payment	Institutional	30.75	1212167000	Pitt Cosmo
1/19/2022	Ks.Gov Payment	Institutional	15.38	1212167000	Pitt Cosmo
1/20/2022	Ks.Gov Payment	Institutional	15.38	1212167000	Pitt Cosmo

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
	Ks.Gov Payment Total		1,107.41		
1/5/2022	Kwik Star 10200010256	Business Office	124.56	1155106010	MBB Fuel
1/6/2022	Kwik Star 10200010256	Business Office	88.38	1155106010	MBB Fuel
	Kwik Star 10200010256 Total		212.94		
1/13/2022	La Estrella	Grants	28.94	2538106030	SWK and OK Recruitment
	La Estrella Total		28.94		
1/26/2022	Led Lighting	Business Office	618.30	1171007000	LIGHTED EXIT SIGNS
	Led Lighting Total		618.30		
1/14/2022	Little Caesars 3330-004	Institutional	30.62	1212056012	Travel Meal
	Little Caesars 3330-004 Total		30.62		
1/20/2022	Logmein	Grants	64.56	3737657020	supplies
	Logmein Total		64.56		
1/14/2022	Luthers Bbq	Grants	92.68	2727176010	Luther's BBQ
1/2/2022	Luthers Bbq	Athletics	197.23	8383837460	Dorm meals-early arrival
1/19/2022	Luthers Bbq	Athletics	33.57	1155306010	Fort Scott
1/19/2022	Luthers Bbq	Athletics	50.00	1155307000	Fort Scott
1/12/2022	Luthers Bbq	Athletics	61.55	1155206020	Recruit
1/6/2022	Luthers Bbq	Institutional	134.45	1212357000	orientation lunch
1/10/2022	Luthers Bbq	Athletics	192.13	1155506020	dinner
1/24/2022	Luthers Bbq	Athletics	155.42	1155506020	dinner
	Luthers Bbq Total		917.03		
1/13/2022	Main Event-Lubbock	Athletics	45.19	1155506010	bowling
	Main Event-Lubbock Total		45.19		
1/14/2022	Main Street Galleria	Grants	44.06	3737657020	meeting meal
	Main Street Galleria Total		44.06		
1/14/2022	Maverik #391	Institutional	8.87	1212056012	Travel Meal
	Maverik #391 Total		8.87		
1/12/2022	McDonalds F181	Institutional	40.02	1212056011	FOOD
	McDonalds F181 Total		40.02		
1/6/2022	McDonalds F18128	Institutional	6.55	1212056012	Travel Meal
	McDonalds F18128 Total		6.55		
1/17/2022	McDonalds F3319	Institutional	6.47	1212056012	Team Meals
	McDonalds F3319 Total		6.47		
1/15/2022	McDonalds F35803	Institutional	8.28	1212056011	FOOD
	McDonalds F35803 Total		8.28		
1/15/2022	McDonalds F3898	Institutional	61.03	1212056012	Travel Meal
	McDonalds F3898 Total		61.03		
1/9/2022	McDonalds F4938	Institutional	42.62	1212056011	FOOD
	McDonalds F4938 Total		42.62		
1/22/2022	McDonalds F5008	Athletics	12.09	1155156010	Pregame meal
1/22/2022	McDonalds F5008	Athletics	116.61	1155156010	Pregame meal
1/29/2022	McDonalds F5008	Athletics	109.20	1155156010	Pregame meal
1/8/2022	McDonalds F5008	Institutional	9.93	1212056011	FOOD
1/7/2022	McDonalds F5008	Athletics	9.62	1155506020	food
1/29/2022	McDonalds F5008	Athletics	189.17	1155506010	food
	McDonalds F5008 Total		446.62		
1/28/2022	McDonalds F5653	Institutional	75.83	1212056011	FOOD

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
	McDonalds F5653 Total		75.83		
1/26/2022	McDonalds F6912	Athletics	95.48	1155156010	Post-game meal
	McDonalds F6912 Total		95.48		
1/4/2022	Meat Science Assn	Institutional	500.00	1212056012	Contest Fees
	Meat Science Assn Total		500.00		
1/25/2022	Midland	Business Office	429.87	8181008580	John deere
	Midland Total		429.87		
1/13/2022	Mt Rushmore Parking Gara	Institutional	10.00	1212056012	Parking
	Mt Rushmore Parking Gara Total		10.00		
1/14/2022	Murdochs Ranch&home #26	Institutional	14.83	1212056012	Travel Supplies
	Murdochs Ranch&home #26 Total		14.83		
1/19/2022	Naia / Juco Invitation	Athletics	320.50	1155506010	meet
1/19/2022	Naia / Juco Invitation	Athletics	320.50	1155506010	meet
	Naia / Juco Invitation Total		641.00		
1/6/2022	Nata	Athletics	210.00	1155036260	Athletic training CEU
	Nata Total		210.00		
1/28/2022	National Association Of	Grants	420.00	3737676040	NASDME reg Derry
1/31/2022	National Association Of	Grants	420.00	3737676040	NASDME reg. AWallace
1/31/2022	National Association Of	Grants	420.00	3737676040	NASDME reg. TWilliamson
1/31/2022	National Association Of	Grants	420.00	3737806012	NASDME reg. Z.Ornelas
1/31/2022	National Association Of	Grants	420.00	3737676040	NASDME reg. VHill
	National Association Of Total		2,100.00		
1/6/2022	Natl Testing Network	Institutional	75.00	1212167000	Pitt Cosmo
1/6/2022	Natl Testing Network	Institutional	75.00	1212167000	Pitty Cosmo
	Natl Testing Network Total		150.00		
1/6/2022	Ncmpr	President	625.00	1163006030	Conference
	Ncmpr Total		625.00		
1/18/2022	Ncs*ged Exam	Grants	42.25	2525416149	Official test
	Ncs*ged Exam Total		42.25		
1/28/2022	Nebraska City Super 8 Mot	Institutional	72.58	1212056011	HOTEL
1/28/2022	Nebraska City Super 8 Mot	Institutional	72.58	1212056011	HOTEL
1/28/2022	Nebraska City Super 8 Mot	Institutional	72.58	1212056011	HOTEL
1/28/2022	Nebraska City Super 8 Mot	Institutional	72.58	1212056011	HOTEL
	Nebraska City Super 8 Mot Total		290.32		
1/20/2022	Nor*northern Tool	Business Office	213.97	1165006460	shuttle parts
	Nor*northern Tool Total		213.97		
1/27/2022	Old Chicago Pizza & Tapr	Grants	39.21	2538116030	Recruiting
	Old Chicago Pizza & Tapr Total		39.21		
1/6/2022	Oreilly Auto Parts 6324	Business Office	13.90	1165006460	Shuttle supplies
	Oreilly Auto Parts 6324 Total		13.90		
1/31/2022	Pan Asian Express #300	Institutional	18.92	1212036030	Travel
	Pan Asian Express #300 Total		18.92		
1/31/2022	Partons Pizza	Institutional	105.17	1212056012	Team Meals
	Partons Pizza Total		105.17		
1/28/2022	Paypal	Grants	225.00	3737657020	TKalic workshop
1/11/2022	Paypal	Institutional	400.00	1212026260	Staff Dev
1/20/2022	Paypal	Athletics	5.99	1155357000	Supplies

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
	Paypal Total		630.99		
1/15/2022	Phillips 66 - Alta Conven	Institutional	3.29	1212056011	FOOD
	Phillips 66 - Alta Conven Total		3.29		
1/29/2022	Phillips 66 - Corner Pant	Institutional	14.90	1212056011	FOOD
	Phillips 66 - Corner Pant Total		14.90		
1/27/2022	Phillips 66 - Ez Go 53	Institutional	8.50	1212056012	Team Meals
	Phillips 66 - Ez Go 53 Total		8.50		
1/31/2022	Phillips 66 - Ez Go 55	Institutional	6.31	1212056012	Team Meals
	Phillips 66 - Ez Go 55 Total		6.31		
1/7/2022	Phillips 66 - Kings Trave	Athletics	5.53	1155506020	food
1/7/2022	Phillips 66 - Kings Trave	Athletics	35.54	1155506020	gas
	Phillips 66 - Kings Trave Total		41.07		
1/11/2022	Phillips 66 - Oncue Expre	Institutional	7.48	1212056012	Travel Meal
1/12/2022	Phillips 66 - Oncue Expre	Institutional	6.80	1212056012	Travel Meal
	Phillips 66 - Oncue Expre Total		14.28		
1/4/2022	Phillips 66 - Petes #14	Athletics	7.96	1155156020	Coach Meal
1/9/2022	Phillips 66 - Petes #14	Athletics	14.66	1155256260	Staff Dev
1/7/2022	Phillips 66 - Petes #14	Athletics	9.48	1155506020	food
	Phillips 66 - Petes #14 Total		32.10		
1/13/2022	Phillips 66 - Stripes 259	Business Office	125.00	1155506010	Track fuel
1/13/2022	Phillips 66 - Stripes 259	Athletics	7.23	1155506020	drinks
	Phillips 66 - Stripes 259 Total		132.23		
1/9/2022	Phillips 66 - Ta Limon	Institutional	7.67	1212056011	FOOD
	Phillips 66 - Ta Limon Total		7.67		
1/13/2022	Phillips 66 - The C-Store	Institutional	1.04	1212056011	FOOD
	Phillips 66 - The C-Store Total		1.04		
1/10/2022	Pine Bluffs Ts A & W	Institutional	7.27	1212056011	FOOD
	Pine Bluffs Ts A & W Total		7.27		
1/18/2022	Pittsburg Automotive Inc	Institutional	134.77	1226016480	Equipment Repair
	Pittsburg Automotive Inc Total		134.77		
1/19/2022	Pizza Hut 002421	Athletics	123.71	1155106010	team meal
	Pizza Hut 002421 Total		123.71		
1/13/2022	Pizza Hut 035912	Grants	35.89	2538116030	Recruiting Trip
	Pizza Hut 035912 Total		35.89		
1/6/2022	Pizza Hut 12267	Athletics	181.60	1165006030	Bus down-team meal
	Pizza Hut 12267 Total		181.60		
1/29/2022	Priceln*courtyard By	Athletics	160.18	1155506010	hotel
	Priceln*courtyard By Total		160.18		
1/7/2022	Priceln*sheraton Arli	Athletics	268.96	1155506020	hotel
	Priceln*sheraton Arli Total		268.96		
1/17/2022	Qt 310	Institutional	5.14	1212056012	Team Meals
	Qt 310 Total		5.14		
1/25/2022	Qt 58	Institutional	5.62	1212056012	Team Meals
	Qt 58 Total		5.62		
1/8/2022	Qt 859	Athletics	12.52	1155506020	food
	Qt 859 Total		12.52		
1/30/2022	Quality Inn	Institutional	97.55	1212056012	Team Hotel

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/30/2022	Quality Inn	Institutional	108.51	1212056012	Team Hotel
1/30/2022	Quality Inn	Institutional	108.51	1212056012	Team Hotel
	Quality Inn Total		314.57		
1/7/2022	Quality Inn & Suites	Institutional	68.07	1212056011	HOTEL
1/7/2022	Quality Inn & Suites	Institutional	68.07	1212056011	HOTEL
1/7/2022	Quality Inn & Suites	Institutional	72.38	1212056011	HOTEL
	Quality Inn & Suites Total		208.52		
1/28/2022	Quality Inn East Tx187	Institutional	62.06	1212056012	Team Hotel
1/28/2022	Quality Inn East Tx187	Institutional	62.06	1212056012	Team Hotel
1/28/2022	Quality Inn East Tx187	Institutional	62.06	1212056012	Team Hotel
	Quality Inn East Tx187 Total		186.18		
1/30/2022	Quality Inn Fort Worth	Institutional	71.14	1212056012	Team Hotel
1/30/2022	Quality Inn Fort Worth	Institutional	76.69	1212056012	Team Hotel
	Quality Inn Fort Worth Total		147.83		
1/9/2022	Quinter Dairy Queen	Institutional	6.72	1212056011	FOOD
	Quinter Dairy Queen Total		6.72		
1/23/2022	Raising Canes #221	Athletics	17.21	1155506010	dinner
1/24/2022	Raising Canes #221	Athletics	13.84	1155556020	Meals
	Raising Canes #221 Total		31.05		
1/14/2022	Red Rock Restaurant & Lou	Institutional	139.32	1212056012	Travel Hotel
	Red Rock Restaurant & Lou Total		139.32		
1/9/2022	Reggio Pizza T1 Fc Ord	Athletics	36.82	1155256260	Staff Dev
	Reggio Pizza T1 Fc Ord Total		36.82		
1/26/2022	Rivertowne Bbq	Grants	29.81	2538116030	ATU-O Recruitment
	Rivertowne Bbq Total		29.81		
1/15/2022	Sa Stock Show & Rodeo	Institutional	90.00	1212056011	ENTRY FEES
	Sa Stock Show & Rodeo Total		90.00		
1/27/2022	Sapp Bros Travel Cente	Institutional	9.61	1212056011	FOOD
	Sapp Bros Travel Cente Total		9.61		
1/6/2022	Savor-Mccormick Place	Athletics	49.50	1155256260	Staff Dev
1/8/2022	Savor-Mccormick Place	Athletics	37.50	1155256260	Staff Dev
1/8/2022	Savor-Mccormick Place	Athletics	48.75	1155256260	Staff Dev
	Savor-Mccormick Place Total		135.75		
1/8/2022	Scheels Overland Park	Athletics	44.24	1155157000	Game Socks
	Scheels Overland Park Total		44.24		
1/28/2022	Schlotskys 1028	President	11.45	1161006030	Travel
	Schlotskys 1028 Total		11.45		
1/14/2022	Schlotskys 1178	Athletics	362.33	1155506010	lunch
	Schlotskys 1178 Total		362.33		
1/12/2022	Shake Shack - 1198	Institutional	6.69	1212056011	FOOD
	Shake Shack - 1198 Total		6.69		
1/15/2022	Shell Oil 57444278907	Institutional	6.18	1212056012	Travel Meal
	Shell Oil 57444278907 Total		6.18		
1/6/2022	Simple Simon`s Pizza	Institutional	59.50	7111296190	PTK
	Simple Simon`s Pizza Total		59.50		
1/17/2022	Sioux Falls Area Chamber	Institutional	350.00	1212056011	ENTRY FEES
	Sioux Falls Area Chamber Total		350.00		

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/3/2022	Skiplagged*mm9rqs	Athletics	10.00	1155506020	flight
	Skiplagged*mm9rqs Total		10.00		
1/3/2022	Skiplagged*mmyd66	Athletics	33.76	1155506020	flight
	Skiplagged*mmyd66 Total		33.76		
1/12/2022	Sleep Inn & Suites	Athletics	99.63	1155206020	Recruit
1/4/2022	Sleep Inn & Suites	Athletics	99.63	1155256020	recruit
1/17/2022	Sleep Inn & Suites	Athletics	99.63	1155256020	recruit
1/9/2022	Sleep Inn & Suites	Athletics	108.47	1155506020	hotle
1/9/2022	Sleep Inn & Suites	Athletics	108.47	1155506020	hotel
1/10/2022	Sleep Inn & Suites	Athletics	(8.84)	1155506020	hotel
1/10/2022	Sleep Inn & Suites	Athletics	(8.84)	1155506020	hotel
1/23/2022	Sleep Inn & Suites	Athletics	108.47	1155506020	hotel
1/24/2022	Sleep Inn & Suites	Athletics	99.63	1155506020	hotel
1/24/2022	Sleep Inn & Suites	Athletics	(8.84)	1155506020	hotel
	Sleep Inn & Suites Total		697.41		
1/9/2022	Sonic Drive In #2006	Athletics	22.83	1155256260	Staff Dev
	Sonic Drive In #2006 Total		22.83		
1/13/2022	Sonic Drive In #5740	Institutional	9.28	1212056011	FOOD
	Sonic Drive In #5740 Total		9.28		
1/27/2022	South Park Restaurant	Grants	23.86	2538116030	ATU-O Recruitment
	South Park Restaurant Total		23.86		
1/6/2022	Southwes	Grants	299.95	2727176030	Southwest
1/6/2022	Southwes	Grants	299.95	2727176030	Southwest
1/24/2022	Southwes	Athletics	254.97	1155556020	Flight
1/24/2022	Southwes	Athletics	254.97	1155556020	Flight
1/24/2022	Southwes	Athletics	290.47	1155556020	Flight
1/24/2022	Southwes	Athletics	290.47	1155556020	Flight
1/24/2022	Southwes	Athletics	290.47	1155556020	Flight
	Southwes Total		1,981.25		
1/7/2022	Sq *common Ground Coffee	Institutional	41.55	1212357000	orientation lunch
	Sq *common Ground Coffee Total		41.55		
1/28/2022	Sq *kansas Adult Educatio	Grants	390.00	2525416030	KAEA
	Sq *kansas Adult Educatio Total		390.00		
1/18/2022	Sq *kenny Felt Photograph	President	100.00	1163006140	Event photos
	Sq *kenny Felt Photograph Total		100.00		
1/12/2022	Sq *marshas Great Plains	Business Office	62.80	1162006190	Staff-stud ckin-lunch
	Sq *marshas Great Plains Total		62.80		
1/6/2022	Sq *warmka Service Center	Business Office	250.00	1165006460	shuttle repair
1/6/2022	Sq *warmka Service Center	Business Office	303.68	1165006460	shuttle repair
	Sq *warmka Service Center Total		553.68		
1/8/2022	Starbucks Store 61428	Athletics	15.58	1155156020	Coach meal
	Starbucks Store 61428 Total		15.58		
1/5/2022	Stk*shutterstock	Grants	169.00	3737876650	web supplies
	Stk*shutterstock Total		169.00		
1/17/2022	Straighttalk	Grants	49.58	2525416641	Technical Assistance
	Straighttalk Total		49.58		
1/7/2022	Strickland Brothers 627	Business Office	76.57	1165006460	oil change

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/12/2022	Strickland Brothers 627	Business Office	66.71	1165006460	Oil change
1/12/2022	Strickland Brothers 627	Business Office	70.22	1165006460	Oil change
1/26/2022	Strickland Brothers 627	Business Office	72.19	1165006460	Oil change
	Strickland Brothers 627 Total		285.69		
1/5/2022	Subway 21928	Athletics	103.03	1155156010	Pre-Game meal
1/9/2022	Subway 21928	Athletics	14.09	1155156020	Coach's meal
1/12/2022	Subway 21928	Athletics	162.86	1155156010	Pregame meal
1/17/2022	Subway 21928	Athletics	131.82	1155156010	Pregame meal
1/19/2022	Subway 21928	Athletics	137.79	1155156010	Pre-game meal
1/26/2022	Subway 21928	Athletics	115.18	1155156010	Pre-game meal
1/3/2022	Subway 21928	Athletics	166.04	8383837460	Dorm meals-early arrival
1/4/2022	Subway 21928	Athletics	452.39	1155506010	Team Travel
	Subway 21928 Total		1,283.20		
1/18/2022	Suddenlink 7702	Business Office	527.70	1164006680	Jan - main campus
1/18/2022	Suddenlink 7702	Business Office	600.00	8383856680	Jan serv
	Suddenlink 7702 Total		1,127.70		
1/22/2022	Suddenlink Business	Business Office	120.00	1164006680	Dec serv-JD
	Suddenlink Business Total		120.00		
1/14/2022	Super 8 Wheatland	Institutional	108.66	1212056012	Travel Hotel
1/14/2022	Super 8 Wheatland	Institutional	108.66	1212056012	Travel Hotel
1/14/2022	Super 8 Wheatland	Institutional	108.66	1212056012	Travel Hotel
	Super 8 Wheatland Total		325.98		
1/27/2022	Supplyhouse.Com	Business Office	38.14	1171007000	1 1/2 " SHARKBITE
	Supplyhouse.Com Total		38.14		
1/9/2022	Ta #228 Limon Fastfood	Institutional	23.49	1212056011	FOOD
	Ta #228 Limon Fastfood Total		23.49		
1/13/2022	Tansclub	Grants	1,683.36	3737876170	member hygiene bags
	Tansclub Total		1,683.36		
1/13/2022	Tasty Thai	Institutional	69.00	1212056011	FOOD
	Tasty Thai Total		69.00		
1/20/2022	Templatemonster	Grants	72.00	3737876150	IDRC supplies
	Templatemonster Total		72.00		
1/29/2022	Texas Roadhouse #2342	Institutional	55.00	1212056011	FOOD
	Texas Roadhouse #2342 Total		55.00		
1/6/2022	Texas Tech Corky Class	Athletics	596.33	1155506010	entry fee
1/6/2022	Texas Tech Corky Class	Athletics	640.00	1155506010	entry fee
	Texas Tech Corky Class Total		1,236.33		
1/28/2022	Textmagic.Com	Student Success	200.00	1151007000	textmagic
1/31/2022	Textmagic.Com	Grants	100.00	2727177000	Text Magic
	Textmagic.Com Total		300.00		
1/10/2022	Thai Spice Llc	Institutional	110.00	1212056011	FOOD
	Thai Spice Llc Total		110.00		
1/21/2022	The Higher Learning Comm	Institutional	3,940.00	1161006270	HLC Conference Reg.
	The Higher Learning Comm Total		3,940.00		
1/20/2022	The Home Depot #2220	Business Office	72.84	1165006460	shuttle parts
	The Home Depot #2220 Total		72.84		
1/21/2022	The Home Depot 2220	Institutional	93.83	1212027000	Supplies

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
	The Home Depot 2220 Total		93.83		
1/17/2022	The Jbb	Athletics	1.16	1155256020	recruit
	The Jbb Total		1.16		
1/11/2022	The Mad Cow - Greeley	Institutional	31.00	1212056011	FOOD
	The Mad Cow - Greeley Total		31.00		
1/6/2022	The New Theatre	Grants	480.00	2727176010	The New Theatre
	The New Theatre Total		480.00		
1/19/2022	The Ups Store 5703	Grants	27.73	2525417010	Student books
	The Ups Store 5703 Total		27.73		
1/12/2022	Thestampmaker	Grants	36.45	2538116150	Office Supplies
	Thestampmaker Total		36.45		
1/11/2022	Thesystem.Farm	Athletics	81.98	1155257000	equipment
	Thesystem.Farm Total		81.98		
1/30/2022	Tockify Web Calendar	Grants	8.00	3737876150	IDRC supplies
	Tockify Web Calendar Total		8.00		
1/28/2022	Toot N Totum 126	Institutional	11.11	1212056012	Team Meals
	Toot N Totum 126 Total		11.11		
1/27/2022	Topeka Plaza Hotel At	President	130.09	1161006030	Travel
	Topeka Plaza Hotel At Total		130.09		
1/6/2022	Touchtone Communication	Business Office	39.78	1171006310	Dec Serv
	Touchtone Communication Total		39.78		
1/5/2022	Trashbilling.Com Cc	Business Office	2,640.00	1171006690	Jan serv
1/11/2022	Trashbilling.Com Cc	Business Office	253.65	8383876690	Jan serv
1/11/2022	Trashbilling.Com Cc	Business Office	326.25	8383866690	Jan serv
1/18/2022	Trashbilling.Com Cc	Business Office	62.50	1212026690	Jan serv
1/18/2022	Trashbilling.Com Cc	Business Office	74.00	1212166690	Jan serv
	Trashbilling.Com Cc Total		3,356.40		
1/26/2022	Travel Guard Group Inc	President	(89.28)	1151006261	ADA Training
	Travel Guard Group Inc Total		(89.28)		
1/12/2022	Tst* Eddies Steak & Seaf	Grants	141.82	2538106030	SEK and OK Recruitment
	Tst* Eddies Steak & Seaf Total		141.82		
1/21/2022	Tst* Sharkys Pub & Grub	Athletics	275.46	1155156010	Pregame meal
1/12/2022	Tst* Sharkys Pub & Grub	Athletics	36.22	1155206020	Recruit
1/21/2022	Tst* Sharkys Pub & Grub	Athletics	49.34	1155506020	food
	Tst* Sharkys Pub & Grub Total		361.02		
1/8/2022	Tst* Thirstys Brew Pub &	Institutional	29.13	1212056011	FOOD
	Tst* Thirstys Brew Pub & Total		29.13		
1/28/2022	Tx State Pks Field	Institutional	48.00	1212056012	Booster to Repay FSCC
	Tx State Pks Field Total		48.00		
1/9/2022	Uber *eats Help.Uber.Com	Athletics	64.34	1155506020	food
	Uber *eats Help.Uber.Com Total		64.34		
1/7/2022	Uber Eats	Athletics	5.18	1155256260	Staff Dev
	Uber Eats Total		5.18		
1/28/2022	Comfort Suites	Institutional	79.71	1212056012	Team Hotel
1/28/2022	Comfort Suites	Institutional	79.71	1212056012	Team Hotel
1/28/2022	Comfort Suites	Institutional	79.71	1212056012	Team Hotel
	Comfort Suites Total		239.13		

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/28/2022	Golden Corral 0719	Institutional	145.46	1212056012	Team Meals
	Golden Corral 0719 Total		145.46		
1/29/2022	Subway 1177	Institutional	16.85	1212056012	Team Meals
	Subway 1177 Total		16.85		
1/7/2022	Uber Eats	Athletics	51.40	1155256260	Staff Dev
1/8/2022	Uber Eats	Athletics	6.81	1155256260	Staff Dev
1/8/2022	Uber Eats	Athletics	41.46	1155256260	Staff Dev
1/9/2022	Uber Eats	Athletics	73.66	1155256260	Staff Dev
	Uber Eats Total		173.33		
1/6/2022	Uber Trip	Athletics	24.04	1155256260	Staff Dev
1/6/2022	Uber Trip	Athletics	34.92	1155256260	Staff Dev
1/7/2022	Uber Trip	Athletics	23.87	1155256260	Staff Dev
1/7/2022	Uber Trip	Athletics	2.08	1155256260	Staff Dev
1/7/2022	Uber Trip	Athletics	22.92	1155256260	Staff Dev
1/8/2022	Uber Trip	Athletics	24.48	1155256260	Staff Dev
1/9/2022	Uber Trip	Athletics	21.01	1155256260	Staff Dev
1/9/2022	Uber Trip	Athletics	40.48	1155256260	Staff Dev
1/9/2022	Uber Trip	Athletics	60.00	1155256260	Staff Dev
1/14/2022	Uber Trip	Athletics	12.75	1155506010	ride
1/14/2022	Uber Trip	Athletics	7.16	1155506020	ride
1/15/2022	Uber Trip	Athletics	7.68	1155506020	ride
1/15/2022	Uber Trip	Athletics	8.40	1155506020	uber
	Uber Trip Total		289.79		
1/22/2022	Uline	Grants	436.42	3737876170	member bag supplies
	Uline Total		436.42		
1/8/2022	Uniforms Express	Athletics	95.75	1155257080	Uniforms
	Uniforms Express Total		95.75		
1/6/2022	United	President	10.00	1163006030	flight seat
1/6/2022	United	President	10.00	1163006030	Flight seat
1/6/2022	United	President	56.00	1163006030	Flight
1/6/2022	United	President	267.70	1163006030	Plane Ticket
1/19/2022	United	President	(15.00)	1151006261	ADA Training
1/19/2022	United	President	(15.00)	1151006261	ADA Training
1/19/2022	United	President	(25.00)	1151006261	ADA Training
1/19/2022	United	President	(233.70)	1151006261	ADA Training
1/20/2022	United	President	(457.90)	1151006261	ADA Training
1/20/2022	United	President	(457.90)	1151006261	ADA Training
1/20/2022	United	President	(457.90)	1151006261	ADA Training
1/3/2022	United	Athletics	197.60	1155506020	flight
1/4/2022	United	Athletics	119.09	1155506020	flight
	United Total		(1,002.01)		
1/10/2022	Ups	Grants	615.63	3737876170	member bags shipping
1/27/2022	Ups	Grants	449.07	3737876170	member state supplies
	Ups Total		1,064.70		
1/26/2022	Viewsonic	Business Office	786.58	1164008531	Classroom
	Viewsonic Total		786.58		
1/18/2022	Vzwrlls*apocv Visb	Grants	441.14	3722186310	advocates hotspots

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Tran Date	Supplier	Type	Amount	GL Account	CC Code
	Vzwrlls*apocc Visb Total		441.14		
1/12/2022	Walgreens #10347	Institutional	102.20	1212056012	Travel Supplies
1/13/2022	Walgreens #10347	Institutional	31.94	2300027400	Supplies COVID TEST
	Walgreens #10347 Total		134.14		
1/4/2022	Wal-Mart #0039	Athletics	51.07	8383837460	Dorm meals-early arrival
1/17/2022	Wal-Mart #0039	Athletics	191.45	1155258350	fields
1/9/2022	Wal-Mart #0039	Athletics	16.16	1155506010	food
1/22/2022	Wal-Mart #0039	Athletics	15.64	1155506020	hotel
	Wal-Mart #0039 Total		274.32		
1/15/2022	Wal-Mart #1412	Institutional	19.28	1212056012	Travel Meal
	Wal-Mart #1412 Total		19.28		
1/12/2022	Walmart.Com Aa	Institutional	41.36	1212357000	nursing supplies
1/20/2022	Walmart.Com Aa	Grants	19.02	3737186150	MEP supplies
1/20/2022	Walmart.Com Aa	Grants	46.48	3737186150	MEP supplies
	Walmart.Com Aa Total		106.86		
1/25/2022	Washburn Open Team Ent	Athletics	373.75	1155506010	entry
1/25/2022	Washburn Open Team Ent	Athletics	373.75	1155506010	entry
	Washburn Open Team Ent Total		747.50		
1/9/2022	Wendys 0039	Athletics	28.68	1155556020	Meals
	Wendys 0039 Total		28.68		
1/8/2022	Wendys 12249	Institutional	2.46	1212056011	FOOD
	Wendys 12249 Total		2.46		
1/15/2022	Whataburger 1031	Athletics	360.16	1155506010	dinner
	Whataburger 1031 Total		360.16		
1/21/2022	Whataburger 664 Q26	Athletics	12.21	1155506020	food
	Whataburger 664 Q26 Total		12.21		
1/18/2022	Wholesaleinternet.Net	Business Office	94.00	1163006520	WEBSITE
	Wholesaleinternet.Net Total		94.00		
1/30/2022	Wm Supercenter #1535	Institutional	16.31	1212056011	FOOD
	Wm Supercenter #1535 Total		16.31		
1/5/2022	Wm Supercenter #34	Institutional	11.02	1212357000	nursing supplies
	Wm Supercenter #34 Total		11.02		
1/12/2022	Wm Supercenter #3492	Institutional	52.41	1212056012	Travel Supplies
	Wm Supercenter #3492 Total		52.41		
1/19/2022	Wm Supercenter #39	Athletics	326.38	1155258350	fields
1/20/2022	Wm Supercenter #39	Athletics	47.70	1155258350	fields
1/12/2022	Wm Supercenter #39	Institutional	7.70	1212357000	nursing supplies
1/27/2022	Wm Supercenter #39	Athletics	43.66	1155506010	food
	Wm Supercenter #39 Total		425.44		
1/5/2022	Woody`s Pizza	Athletics	180.24	1155106010	team meal
	Woody`s Pizza Total		180.24		
1/26/2022	Www.Whova.Com	Grants	3,199.00	3737876050	virtual training
	Www.Whova.Com Total		3,199.00		
1/13/2022	Yesway #1174	Institutional	41.42	1212056012	Fuel
	Yesway #1174 Total		41.42		
1/15/2022	Yesway 1122	Business Office	75.00	1155506010	Track fuel
	Yesway 1122 Total		75.00		

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

Tran Date	Supplier	Type	Amount	GL Account	CC Code
1/13/2022	Zoom.Us 888-799-9666	Grants	196.92	3737876150	IDRC supplies
	Zoom.Us 888-799-9666 Total		<u>196.92</u>		
	Grand Total		<u><u>83,803.18</u></u>		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF BEVERAGE SALES AND VENDING PROVIDER ON CAMPUS

BACKGROUND: Bids were received through FSCC administration on a new contract for beverage and vending agreement on campus. Great Western Dining also assisted with gathering information to provide to the companies looking to bid. The current contract with Pepsi Cola Bottling Company of Pittsburg expired in January of this year. The following pages are the detailed breakdown of the offers received from Pepsi and Coke, respectively. The expired contract was a 12-year contract. FSCC is seeking a contract with a shorter duration moving forward.

RECOMMENDATION: It is recommended that the Board approve the contract with Heartland Coca-Cola, effective immediately.

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

FSCC

Fort Scott Community College
Celebrating 100 years ★ 1919-2019



Pepsi Cola Bottling Co. of Pittsburg, Inc. For Beverage Vending & Pouring Rights At Fort Scott Community College

Pepsi Cola Bottling Co. of Pittsburg's relationship with Fort Scott Community College is much more than the strong business partnership we have enjoyed for 10+ years. As a local, independent bottler, based in Pittsburg, Kansas; we have a mutual vested interest in the strength and longevity of the Southeast Kansas Community.

Pepsi Cola Bottling Co. of Pittsburg's business partnership with FSCC through the years has helped create and lead to partnerships throughout the town of Fort Scott.

Pepsi Cola Bottling Co. of Pittsburg and the Farabi family would appreciate the opportunity to support you for the next 10 years, and beyond.

Crystal Soda Bottle Works was established 1919. It changed to Farabi Brother's in 1936 when they became a Pepsi Cola franchise . Pepsi Cola Bottling Co. of Pittsburg, Inc. was incorporated in 1952. We are a local, independently owned bottler and operated by the 4th generation of the Farabi family. We employ 20+ people. We take an active interest and pride in our community, the continued growth of Southeast Kansas. With us, you get all the resources of a Fortune 500 company with the service and dedication of a local company that has been serving the community for almost 100 years.



Hugo Farabi sits in the original 1938 Chevrolet Deck Truck. Also standing is his son C.L. Farabi, center, and cousin Pete Farabi



Pepsi Cola Bottling Co. of Pittsburg warehouse in 1953

We Offer A Full Assortment Of Brands That Will Appeal To The Diverse Tastes Of The Fort Scott Community

CSD (Soda)




Logos for CSD (Soda) brands: Pepsi, Mist Twist, Mt Dew, Doc, Mug Root Beer, and Mt Dew Kickstart.

HYDRATION



Logos for Hydration brands: Propel, Life WTR, Aquafina, Vita Ice, and Ubr.

TEA



Logos for Tea brands: Lipton, Brisk, and Pure Leaf.

JUICE/JUICE DRINKS



Logos for Juice/Juice Drinks brands: Tropicana Trop50, Naked Juice, SoBe, and Tropicana Lemonade.

SPORTS DRINKS



Logos for Sports Drinks brands: G and Propel.

RTD COFFEE



Logos for RTD Coffee brands: Starbucks Frappuccino, Starbucks Doubleshot Coffee & Protein, and Starbucks Iced Coffee.

FUNCTIONAL BEVERAGES



Logos for Functional Beverages brands: Rockstar Energy Drink, Muscle Milk, and AMP Energy.

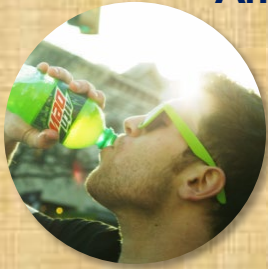
Pepsi's Share Is Particularly Strong In Kansas



Source: Symphony IRI, YTD Ending 3/26/2017 Convenience and Gas Kansas and Missouri market

Mt Dew Is The #1 Choice of Millennials

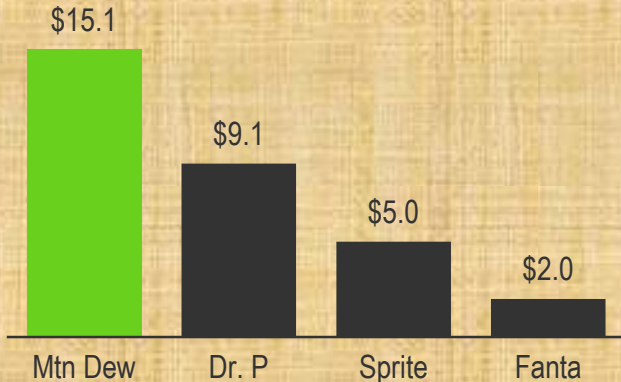
Among All Soft drinks



- Highest frequency among Millennials
- Largest proportion of male Millennial drinkers

Dew Is the #1 Flavored Soft Drink in Gas & Convenience

\$MM



Innovation Has Been Key to Keeping Mountain Dew Fresh and Exciting



....and Will Continue to Play a Key Role in 2017



Targeted to the college student

Source: IRI, Convenience & Gas Dollar Sales last 52 October 15, 2016, US

Source: IRI, Convenience and Gas Value Share Latest 52 Weeks Ending October 23, 2016 Tulsa; Information based on Freedom of Choice Outlets



IT'S NOT JUST COFFEE

\$2B
Mega Brand

IT'S STARBUCKS

#2 Growth TM in
LRB

#8 Mega Brand in
LRB



All Equipment Will Be Energy Star Rated

Pepsi is committed to continually reducing the amount of energy that these machines use through innovation and upgrades to our existing machines.



Pepsi Can Be On Campus 5 Days A Week To Meet The School's Needs

	Order Day	Delivery Day	Comments
FSCC Bookstore		Tuesday	
Coffee Shop	N/A	As Needed	
Any possible Concessions	As Needed	As Needed	Pepsi understands the flexibility concessions needs and will deliver as needed
Vending Machine Service		Tuesday	As needed
Athletics	As Needed	As Needed	Pepsi will deliver what is needed when it is needed



Why Pepsi Cola Bottling Co. of Pittsburg, Inc.?

- Superior Service
- Best Portfolio of Brands
- FSCC is approximately 30 min our home base & we are in the town of Fort Scott everyday!
- 12 year relationship
- We truly care about FSCC's success
 - FSCC succeeds
 - The town of Fort Scott succeeds
 - Pepsi Cola succeeds
 - We are a team!

The Pepsi Cola Bottling Co. of Pittsburg, Inc. Respectfully Requests:

Pouring Rights

- Exclusive beverage pouring and vending rights for the term of the agreement. Products to be bought from Pepsi Cola Bottling Co. of Pittsburg, Inc. only. Excluding coaching clinics, camps, etc.

Advertising

- FSCC's Corporate Sponsorship Bundle

A. Proposed Annual Financial Support

		Annual Support	5 Year Total
Fixed Funding	Scholarship Support	\$3,000	\$15,000
	Total Guaranteed Support	\$3,000	\$15,000
Variable Funding	\$1,000 Product Donations for Student Engagement and Experiences	\$1,000	\$1,000
	Total Variable Support	\$1,000	\$1,000
Total		\$4,000	\$20,000

TOGETHER, WE
ARE
HEARTLAND



Fort Scott Community College

11/2022



On April 20, 2016, The Coca-Cola Company announced that it had signed a Letter of Intent (LOI) to grant territories to the Coca-Cola system's newest bottling partner, Junior Bridgeman. This began the exciting journey of the Heartland Coca-Cola Bottling Company.

Junior Bridgeman's relationship with Coca-Cola began over thirty years ago when he was playing basketball for the Milwaukee Bucks. During the off season he would volunteer at local basketball clinics sponsored by Coke. Giving back to the community has always been very important to him.

Bridgeman retired from the NBA in 1987 after 12 successful years in the league. He played in 711 games for the Bucks, still the most in franchise history. Junior then established his business interests by purchasing three Wendy's franchises. He worked all facets of the business from flipping burgers to mopping the floors. He recognized very early that the key to a successful business was to take care of your people and your customers.

He went on to become the founder of a Louisville, Kentucky, company named Manna Inc., and grew his portfolio of businesses to become one of the largest restaurant franchise operators in the country. As you might expect, Junior's restaurants were a great partner with Coca-Cola.

Junior took his relationship with Coca-Cola one step further with the formation of the Heartland Coca-Cola Bottling Company on February 25, 2017. The company services the Kansas, Missouri, and Southern Illinois territories.

Heartland Coca-Cola Bottling Company will continue the 100+ year traditions of the Coca-Cola Company while leveraging our heritage of putting people first, serving our local communities, and providing great brands.



Term

- 5 year term
- 2300 case/gallon volume commitment per agreement year
- \$200 worth of free product per agreement year
- \$5,000 annual payment
- \$1.00 rebate per gallon
- 15% commission on all vending products



Bag in Box Price per Gallon

Product	Price per Gallon	Rebate per Gallon
KO SSD & STILL BIB (5.0 Gal)	\$ 18.69	\$ 1.00
KO SSD & Still BIB (2.5 Gal)	\$ 19.49	\$ 1.00
Gold Peak 2.5G BIB	\$ 18.44	\$ 1.00

Bottle/Can Price per Case

Product	Case Cost
20oz PET SSD	\$ 24.00
20oz Dasani (flat+SpkIng)	\$ 13.03
20oz Powerade	\$ 22.96

*Pricing subject to 4% annual increase on anniversary of agreement

Classified - Confidential



Full Service Vending

Product	Case Cost	Commission
20oz Powerade	\$ 2.25	15.0%
16oz Body Armor	\$ 2.50	15.0%
20oz Dasani (flat+SpkIng)	\$ 2.00	15.0%
20oz Vitaminwater	\$ 2.25	15.0%
18.5oz Gold Peak Tea	\$ 2.25	15.0%
16/15.5oz Monster Energy	\$ 3.00	15.0%
20oz PET SSD	\$ 2.00	15.0%



B. APPROVAL OF 2022-23 ACADEMIC CALENDARS

BACKGROUND: Following are the 2022-23 academic calendars for Bourbon County campuses and Crawford/Miami County Campuses.

RECOMMENDATION: It is recommended that the board approve both 2022-23 academic calendars for their respective locations.

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

2022-2023 FSCC Main Campus and Bourbon County Academic Calendar

IMPORTANT DATES		SCHOOL IN SESSION		FACULTY WORK DAY / NO CLASS		CAMPUS CLOSED		CAMPUS OPEN (LIMITED STAFF)		FINALS
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July 2022						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

July	
1	Campus Open (Limited Staff)
4	Campus Closed - Independence Day
8	Campus Open (Limited Staff)
15	Campus Open (Limited Staff)
22	Campus Open (Limited Staff)
29	Campus Open (Limited Staff)

January 2023						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January	
4	Campus Open
9-10	In-Service - Faculty Work Day
11	Spring Semester Begins
16	Campus Closed - Martin Luther King Jr. Day
17	Last Day to Add a 16 - Week Course
23	First Rosters Due
25	Last Day to Drop MWF/Online 16 Week Course WITH REFUND
26	Last Day to Drop TR 16 Week Course WITH REFUND

August 2022						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August	
9	First day for 169 day faculty
10	In-Service - Faculty Work Day
15	Fall Semester Begins

February 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

February	
7	Last Day to Drop a 16 Week Course WITHOUT REFUND
8	20th Day - Cert Rosters Due
8	WITHDRAWALS BEGIN - NO REFUND - "W" on TRANSCRIPT

September 2022						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

September	
5	Campus Closed - Labor Day

March 2023						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

March	
13-17	Campus Closed - Spring Break
24	Aggie Days - No Class - Campus Open

October 2022						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

October	
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April 2023						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

April	
7	Campus Closed - Good Friday
28	Last Day for Withdrawals

November 2022						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

November	
18-22	Finals
23-25	Campus Closed Thanksgiving Break
28	Interession Begins

May 2023						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

May	
1	Graduate Assessment Exam 2:00 PM
9-12	Finals
13	Graduation
15	Assessment Day- Last Day for 169 Day Faculty
16	Grades Due by Noon
19	Campus Open (Limited Staff)
26	Campus Open (Limited Staff)
29	Campus Closed Memorial Day

December 2022						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

December	
8	Last Day for 169 Day Faculty
16	Campus Closed - Christmas Break
23	End of Interession

June 2023						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

June	
2	Campus Open (Limited Staff)
9	Campus Open (Limited Staff)
16	Campus Open (Limited Staff)
23	Campus Open (Limited Staff)
30	Campus Open (Limited Staff)

2022-2023 FSCC - Crawford, Linn, and Miami County Academic Calendar

IMPORTANT DATES		SCHOOL IN SESSION	FACULTY WORK DAY / NO CLASS	CAMPUS CLOSED	CAMPUS OPEN (LIMITED STAFF)	FINALS
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July 2022						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
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13-17	Campus Closed - Spring Break
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Su	M	Tu	W	Th	F	Sa
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

October	
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April 2023						
Su	M	Tu	W	Th	F	Sa
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23-25	Campus Closed Thanksgiving Break
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

December	
8	Last Day for 169 Day Faculty
6-9	Finals
16	Campus Closed - Christmas Break
23	End of Interession

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Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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June	
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9	Campus Open (Limited Staff)
16	Campus Open (Limited Staff)
23	Campus Open (Limited Staff)
30	Campus Open (Limited Staff)

REPORTS

A. ADMINISTRATIVE UPDATES

Board Update February 21, 2022

Student Services - Janet Fancher

Advising-Ashley Keylon

- *Enrollment for late-start spring 2022 and Summer 2022
- *Gearing up for Fall 2022 enrollment to open
- *Speaking to College Orientation classes about upcoming deadlines
- *Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- *Sending Early Alerts for the spring semester
- *Starting to process Withdraw requests (advising on consequences of withdraws)
- *Continuing to Set up Degree Audits
- *General Advisement meetings—students for summer/fall enrollment and potential graduation
- *Processing Accommodations requests for students who qualify
- *Meeting with potential students on campus/athletic visits
- *Updating degrees/majors on student accounts for reporting
- *Participating in SAP Appeals with financial aid
- *Attending KAN-AHEAD virtual meetings—common Accommodations issues and Universal Design

Registrar-Courtney Metcalf

Reports:

- Winter IPEDS: Graduation Rates, Graduation Rates 200, Outcome Measures
- 20 Day for Fall 2021 Intersession and Late Start Courses and Spring 2022 Courses
- Ellis Report
- 1098-T Corrections
- Livestock Judging Eligibility Form

Graduates/Rosters:

- 20 certificates and 50 two-year degrees were awarded for Fall and/or Fall Intersession 2021 (Mailed diplomas)
- In the process of running degree audits on students within 6 hours of meeting degree requirements for Spring 2022
- Processed approximately 340 certification rosters for the Spring 2022 Semester (First Rosters were processed as well)

International Student Coordinator Duties/PDSO:

- Submitted SEVIS Recertification Petition and Evidence
- Registered 8 Students

Other:

- Held Holiday Luncheon - Employee Relations Committee
- Spoke to Orientation Classes
- KBOR: KHEDS Winter Webinar
- Parchment Meeting (Informational Meeting regarding Diploma Sender – Paper and Electronic)
- Degree Audit/KBOR/Catalog Alignment

- KACRAO Scholarship Committee Meeting
- Joined the KBOR Credit for Prior Learning Taskforce
- Working on Calendar (Important Dates)

CAMP-Lynne Wheeler

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

Director Lynne Wheeler, and Coordinator Veronica Snow, made recruitment presentations in January at high schools in Boise City, Oklahoma, Hugoton, Ulysses, and Moscow, Kansas, and Clarksville, Arkansas. A recruitment presentation was made in February at Pittsburg High School. Presentations are planned in March at Liberal, Kansas, and Guymon, Texhoma and Goodwell, Oklahoma.

Planning is underway at all four sites for spring campus visits.

Veronica Snow, Coordinator, attended the First Year Experience Conference in Orlando, Florida this month.

Spring 2022 CAMP scholarships have been made to CAMP students at Seward County Community College in Liberal, Kansas, and Oklahoma Panhandle State University in Goodwell, Oklahoma. Scholarships for CAMP students at Fort Scott Community College and Arkansas Technical University-Ozark are in progress.

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

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

HEP-Jena Russell

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

HEP Updates:

- Halfway through updates to all site Director's
- Apricot Discussion
- Staff training
- Quarterly Meetings
- Site Visit to Russellville, Arkansas
- HEP/CAMP Roundtable Meeting
- Interim Performance Report completed and submitted to Office of Migrant Education U.S. Department of Education

SSC-Jodi Murrow
Tutoring report-

Caleb Garcia, Jack Clark, Sierra Graham, Shekhar Gugnani and Claudia Ayerite are our peer tutors working in the Student success center. Mr. Dobbins 10am – 12pm- 1:00pm – 3pm; and Susan Benson continue to work as professional tutors and specialize in their specific subjects. The tutor schedule is available.

Community use: 30 min

General studying: 3 hrs. 45 min

TRIO tutoring: 9 hrs 45 min -- 6 students

SSC tutoring: 17.25 hrs. - 12 students

Spirit Squad: 5 hours

SSC open hours: Mon-Thur 8-8pm Friday 8-5pm

TRIO-Holli Mason

The beginning of the spring semester found TRIO staff completing the Annual Performance Report. TRIO is funded on a five year cycle. Years 2, 3, and 4 are counted for “Prior Experience Points” (points added to your grant proposal to increase your score and chances of being refunded). This year we reported on Year 1, so those points will not be counted towards our next grant proposal.

Students were welcomed back to campus with coffee, hot chocolate, and tips on how to make their mental health a priority. We hosted our annual Mentor Crock Pot dinner on January 27, allowing students and TRIO staff/faculty mentors to interact in a fun and no-stress environment. TRIO welcomed guest speaker Stephanie Spitz who provided Time Management Tips for our February workshop.

Upcoming events include a campus visit to K-State and a stop at the Brown V. Board of Education Historic Site in Topeka, KS. We will also be hosting Jamie Armstrong for a historically favorite workshop about financial literacy.

MEP-Jennifer Quick

Title 1, Part C, better known as the Migrant Education Program, provides qualifying students and their families support delivered by Service Advocates. There are 8 Service Advocates (FSCC staff) throughout our Southern Kansas Region, serving from southeast to southwest. In a typical day, the Advocates would be providing a combination of the following services:

Tutoring-daytime to evening and weekends. They can be working with one student at a time, multiple students or the entire family depending on needs. Advocates work with the schools to determine where the students need assistance and to help keep students on track to graduate. We often have family

members join in a home-tutoring session. Additionally, Advocates teach parents how to access resources we've provided so they can be part of the learning experience with their children. All of these supplemental services can be provided in a school setting, in the home, the local library and even via Zoom.

Finding community services to fulfill family needs-food, housing, medical/dental assistance, adult education, financial literacy, how to set up utilities and so many more support services are provided depending on family need.

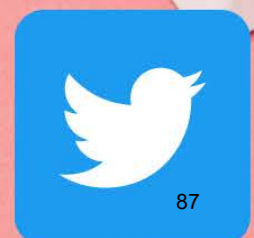
Advocates work very closely with out-of-school youth (OSY)-encourage drop-outs to re-enter school to complete graduation or to obtain a GED. Advocates meet with the OSY to determine their goals and then find lessons to help them reach those goals.

Thank you for your continued support of MEP. Submitted by: Janet Reynolds, MEP Services Advocate Supervisor

FEBRUARY

TRIO EVENTS

- February 3rd - Time Management Workshop
 - 12pm TRiO Lounge
- February 17th - TRiO Advisor Games
 - 1pm TRiO Lounge
- February 23rd - K-State Visit & Cultural Event
 - 7am Meet - Bailey Hall



Fort Scott Community College – Finance and Operations

February 2022

Logistics

- In logistics I have been working on various cars and vans, trying to stay ahead of any major issues. Keeping the shuttles maintained and repaired.
- I have been making sure that all the sports that are traveling this time of year which consists of, Men's and Women's basketball, Track, Softball and baseball all get to and from their desired destinations, which occasionally presents interesting challenges with the still lingering covid and good o'l mother nature.
- Some of the upcoming tasks I will be doing is up grading the small shuttle with charging stations at each seat like the other shuttles have so the students can stay powered and have access to the tools they need on the road like email and internet for sending assignments and checking assignments. And as usual I have parts on order for vehicles to maintain and repair the ones that are needing some type of attention at the moment, and will install or schedule as needed to keep everything running smoothly.

Financial Aid Office

Cross-training of the Assistant Director continues at a good pace so that more than one person knows the operation of the department. Along with that, the following tasks have been completed for the month:

- Monthly reconciliation of federal funds
- Downloading of institutional student information records as a result of student FAFSAs being filed. Records are imported into POISE, printed, and prepared for awarding for enrolled, eligible students
- New scholarship lists from Admissions and the Foundation have been entered into POISE for transmitting to the student accounts
- Annual IPEDS report completed with much assistance from IR
- Elijah was a guest speaker at two College Orientation classes
- Annual student loans were updated for any non-returning students
- EXIT Loan notifications sent
- Weekly Satisfactory Academic Progress (SAP) and Degree Appeal committee meetings were conducted
- Report for TRIO of amount of federal funds awarded to students in the grant program
- Preparation for first disbursement of refunds to eligible students on February 25th, including:
 - New HEERF scholarships awarded
 - Updated any scholarship funds over awarded
 - Checked any students who were over awarded above their cost of attendance, adjusted down their loans, and sent notifications
 - Ran reports from Dept. of Ed of students who had completed their loan steps and updated document tracking so their loans will transmit to account
 - Pell and Loan originations with the Dept. of Ed. This allows allocation of funds for the money to be available to deposit in FSCC bank account before refunds are issued

Business Office

- Finalized student tax documents of 1098T's in January. Students have been notified of availability.
- Tax document 1099's for vendor payments for the college, foundation and Gordon Parks Museum, finished.
- Updating and reviewing grant files.
- We have a new work study this semester
- Ready to begin processing of refunds to go out this week.
- Closed January monthly financials.
- Preparing for 2022-2023 budget work
- Cashiers are busy visiting with students about their account balances, and billing 3rd party payors.
- Fall 2021 statements with balances were mailed to students in January. A second notification will be mailed soon.

Maintenance

In the last few months Maintenance has been working on several projects. Such as:

- A variety of work orders for students, faculty and staff.
- Remodeling of the baseball bathrooms, (still waiting of toilets).
- Rebuilding on of the softball crow's nest.
- Couple of major sewer backups, trimming of trees on campus.
- Remodeling of the third floor of greyhound hall. Taking out the wardrobes, painting, laying back of tile floor, laying LVT in one of the rooms for a trial,
- Plumbing of all sorts from drains to faucet replacements. Removal of ice and snow.
- Putting in of new water line for rodeo near the new back pens, fixing water leak in rodeo barn.
- Pouring new sidewalks in front of gym south, new side walk for gym north side and, a new handicap side walk on Baily hall.
- Updating lighting at Pitt cosmetology.
- Replacing flag pole at small school house (still in progress).
- Vehicle and equipment maintenance, changing oil etc.
- Working on the fire Marshals list of repairs at the Garrison, deck boards, fixing loose railing, pouring concrete for landing, taking out of the old door locks, building new landing for the front doors.
- Upcoming install of several items at new weight room including rubber flooring and batting cage netting.
- Work with contractors as need for install of door access technology in Boileau dorm.

Information Technology

- Help contractors with install of door access technology in Boileau Dorm
- Work with contractors to install Zoom rooms for distance learning/teaching between Nursing at Burke St and Paola.
- Review plans for Bailey Hall remodel for technology needs
- Currently in progress working with contractors to install cameras, internet access, door access at the Hill St. weight room.
- In progress - Updating of email server
- Work orders from faculty and staff.

Bookstore

- Completion of student book charges that will be paid by financial aid and giving to business office to apply charges to student account.
- Preparation of scholarship book list – in progress.
- Reviewing book inventory to prepare for summer and fall book needs.

February Board Report
Alysia Johnston - President

January and February weather has definitely been a roller coaster and we are looking forward to spring with warmer and drier conditions. We canceled school due to hazardous driving conditions for two days at the end of January and have canceled school today, Thursday, February 17, 2022.

Funding and Enrollment Data

Below is data compiled by KBOR and KACCT showing comparisons for enrollment trends, cost, funding, and other information for Kansas higher education institutions.

(tables go here – sending them as a separate PDF document)

Programs

We submitted a Kansas SPARK proposal for heavy equipment simulators to be used at the new Linn County Technical Center, as well as our Crawford Tech Ed Center. If the proposal is funded we would receive approximately \$800,000 for 4 heavy equipment simulators. There is a high demand for skilled heavy equipment operators. Heavy equipment operator will be a path when in our construction trades program and we are also in the process of submitting the needed information to KBOR for a standalone program. We are also exploring the best way to offer CDL training given new KDOT rules which took effect in February and the huge demand for CDL licensed drivers.

Upcoming Events

- Black History Month Event 2/20
- 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
- Athletic HOF 5/6-5/7
- Graduation – 5/14

Black History Month Event

Gordon Parks Museum Black History Month Celebration: Featuring Film Screening: Many Fires This Time: We The 100 Million and Open Mic Afternoon Event

Fort Scott-The Gordon Parks Museum in celebration of Black History Month, will feature a film screening of the film *Many Fires This Time: We The 100 Million and an open mic event*. The open mic afternoon event will start at 2:00pm and the film screening will start at 3:30p.m at the Danny and Willa Ellis Family Fine Arts Center on Sunday, February 20th, 2022. This event is supported in part by the Fort Scott Community College Endowment Foundation.

The film *Many Fires This Time: We the 100 Million* is an award-winning documentary film that received the Gordon Parks Black Film Excellence Honorable Mention Award at the Tallgrass Film Festival in Wichita, KS. Directed by Jason R.A. Foster, and produced by Michael “Quess?” Moore and Jeremy Liu, *Many Fires This Time: We The 100 Million* is a poetic documentary about the 1 in 3 Americans, and counting, living in economic insecurity. It follows the journey of poet and activist A Scribe Called Quess? as he connects with fellow activist poets and the communities they represent, from Oakland to Chicago to Kentucky to his hometown of New Orleans.

The open mic afternoon event will take place prior to the film screening and is for any poets, rappers, musicians, or artists of all ages to read their work. Bring your friends, your poetry, your instruments, your beats, your inspirations, your creativity, and your talent! No sign-up necessary, just hop on the mic when you’re ready! Filmmakers Jason R.A. Foster and Michael “Quess?” Moore will be here in Fort Scott to showcase their film and visit with the audience and also M.C. the open mic event. Both the open mic event and film screening is free to attend and participate.

“We are thrilled and fortunate to be able to have both of these very talented filmmakers and artists, Jason and Quess? here in Fort Scott to showcase their award winning film and to help host the open mic event for current and inspiring artist and enthusiasts. ” said Kirk Sharp, Gordon Parks Museum Director.

Jason R.A. is an actor, filmmaker and photographer born in Kingston, Jamaica, and has lived the majority of his life in the American South. He has had roles in films *Hot Tub Time Machine 2*, *Get Hard*, and *22 Jump Street*. He is the co-founder of FosterBear Films. His short documentaries and films include: *Seeing Sounds*, *Requiem for a Season*, *Alfred Marshall*, *A Conversation with John O’Neal*, *Greater than the Sum (Rethink)*, *Rethink: Restorative Justice*. *Residual*, *Neegro’s: And What Happened After That?*, and *Explanation*. Jason’s music videos’ include: *Tank and the Bangas: Quick*, *Sunni Patterson; Black Back*, *Come Home*, *Modern Romance*, and *Brighton Beach: Marce’ Reazon Ft. Ro Ransom*.

Jason has taught film classes to the New Orleans community through the New Orleans Video Access Center and Kids Rethink New Orleans Schools. His nomadic lifestyle has contributed to his ability to tell stories and connect with people from all walks of life.

A Scribe Called Quess? Aka Michael “Quess?” Moore is a poet, educator, actor, playwright, activist, and organizer in that order. He is a two-time national poetry slam champion and founding member of Team SNO (Slam New Orleans), New Orleans’ three-time national poetry slam championship team. His poetry has been published or featured by Pluck!, Nike, Congo TV, Balcony TV, Button Poetry, Write About Now Poetry, Spotify, Mic, Redbull, and other platforms, and has earned him honors from the mayor and city council of New Orleans. His words led him to the classroom where he served for 11 years as an educator. His work as an educator has been highlighted on NPR in the Voices of Educators series as well as taken him to Oxford University to speak on school reform.

For more information about the events contact the Gordon Parks Museum by phone (620) - 223-2700, ext. 5850 or by email gordonparkscenter@fortscott.edu.

THE GORDON PARKS MUSEUM PRESENTS

Q&A WITH THE FILMMAKERS - JASON R.A. FOSTER & MICHAEL "QUESS?" MOORE - AFTER THE SCREENING!

A FILM SCREENING OF MANY FIRES THIS TIME: WE THE 100 MILLION



The film *Many Fires This Time: We the 100 Million* is an award-winning documentary film that received the Gordon Parks Black Film Excellence Honorable Mention Award at the Tallgrass Film Festival in Wichita, KS. Directed by Jason R.A. Foster, and produced by Michael "Quess?" Moore and Jeremy Liu, *Many Fires This Time: We the 100 Million* is a poetic documentary about the 1 in 3 Americans, and counting, living in economic insecurity. It follows the journey of poet and activist A Scribe Called Quess? as he connects with fellow activist poets and the communities they represent, from Oakland to Chicago to Kentucky to his hometown of New Orleans.

SUNDAY, FEB. 20TH, 2022
3:30 P.M. | FREE SCREENING
THE DANNY & WILLA ELLIS FINE ARTS CENTER
2108 S. HORTON ST., FORT SCOTT, KS

FOR MORE INFORMATION, CONTACT THE GORDON PARKS MUSEUM AT (620) 223-2700 EXT. 5850

JOIN US FOR AN OPEN MIC AFTERNOON

The Gordon Parks Museum will host an open mic for any poets, rappers, musicians, or artists of all ages to read their work. Bring your friends, your poetry, your instruments, your beats, your inspirations, your creativity, and your talent! No sign-up necessary, just hop on the mic when you're ready!

Our MC for the event will be A Scribe Called Quess?. A Scribe Called Quess? Aka Michael "Quess?" Moore is a poet, educator, actor, playwright, activist, and organizer in that order. He is a two-time national poetry slam champion and founding member of Team SNO (Slam New Orleans), New Orleans' three-time national poetry slam championship team. His poetry has been published or featured by Pluck!, Nike, Congo TV, Balcony TV, Button Poetry, Write About Now Poetry, Spotify, Mic, Redbull, and other platforms, and has earned him honors from the mayor and city council of New Orleans.

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SUNDAY, FEB. 20TH
2:00 P.M. | FREE EVENT
THE DANNY & WILLA ELLIS
FINE ARTS CENTER
2108 S. HORTON ST.
FORT SCOTT, KS



For more information, contact the Gordon Parks Museum

2022 Aggie Days

Fort Scott, Kansas – The Fort Scott Community College Agriculture Department will host the 45th Annual Aggie Day contest on Friday, March 25th.

“We are excited to host a full event this year.” said Sara Sutton, FSCC Agriculture Instructor. “It is one of the largest contests of its type in the four state area so we are expecting a large turnout of high school agricultural students and 4-H club members.”

Students will have the opportunity to compete in the following areas of agriculture which include; entomology, farm management, floriculture, food science, livestock judging, meat evaluation, milk quality and products, nursery landscape, poultry, speech, and veterinary science.

With such a wide range of competitions, Aggie Day allows many students the opportunity to develop lifelong skills in evaluation, critical thinking and decision making, public speaking, and obtaining more knowledge about agricultural products. “These type of high caliber and competitive contests are absolutely essential in helping prepare young adults for life after high school,” said Juan Gavette, FSCC Agriculture Instructor. “The world continues to need sharp minded, well-spoken young men and women who can be leaders in all segments of agriculture. These competitions are a stepping stone in doing that.”

Teams should pre-register online at <http://www.fortscott.edu/AggieDay/registration> by Wednesday, March 16th at 5:00pm. Registration for the event will begin at 7:30am-8:30am on March 25th at Arnold Arena, 2108 S. Horton St. Fort Scott, Kan. For more information, please contact Sara Sutton at 620-223-2700, ext. 3280 or Juan Gavette at 620-223-2700, ext. 3290

To view the basic information regarding Aggie Days, please follow this link <http://www.fortscott.edu/AggieDay>

2022 Spring Senior Day

Fort Scott Community College invites all high school seniors to the 2022 Spring Senior Day on Friday, April 1st. The event will begin with registration at 9:30am and will end the early afternoon.

This is a great opportunity for students to visit and experience FSCC. College faculty, staff, and students will be on hand to show potential students what it’s like to be a Greyhound. The event will include a campus tour, one-on-one with instructors and organization leaders, FREE LUNCH, drawings, and more! Pre-registration is now open!

Pre-registration is not required-however, those who do will be entered into a drawing to win prizes. This is an event you won’t want to miss! Go Greyhounds!

- 8:00 Placement testing(optional)
- 9:30 Registration
- 10:00 Welcome-introductions
- 11:00 Lunch
- 12:00 Tours
- 1:00 Meet with faculty and staff

Fall Preliminary (20th Day) Enrollment Summary for: Headcount
Fall Calendar Years 2016 - 2021

Institution Type	Institution	2016	2017	2018	2019	2020	2021	1 Year Chg
Community Colleges	Allen Community College	2,344	2,574	2,540	2,407	2,113	2,086	-1.3%
	Barton Community College	5,884	5,424	5,042	5,034	4,285	3,865	-9.8%
	Butler Community College	9,375	8,944	8,554	8,028	7,182	7,019	-2.3%
	Cloud County Community College	2,036	1,873	1,839	1,803	1,589	1,531	-3.7%
	Coffeyville Community College	1,707	1,802	1,899	1,760	1,381	1,402	1.5%
	Colby Community College	1,255	1,345	1,415	1,407	1,327	1,318	-0.7%
	Cowley Community College	2,866	2,871	2,672	2,463	2,475	2,421	-2.2%
	Dodge City Community College	1,804	1,773	1,543	1,493	1,459	1,732	18.7%
	Fort Scott Community College	1,862	1,792	1,840	1,827	1,509	1,644	8.9%
	Garden City Community College	2,013	2,081	1,920	1,914	1,873	1,972	5.3%
	Highland Community College*	2,917	3,024	2,701	2,486	2,312	2,350	1.6%
	Hutchinson Community College	5,880	5,854	5,574	5,321	4,907	5,114	4.2%
	Independence Community College*	1,050	891	910	882	798	901	12.9%
	Johnson County Community College	19,154	18,638	18,373	18,311	13,899	16,651	19.8%
	Kansas City Kansas Community College	5,731	5,833	5,887	6,003	5,149	4,886	-5.1%
	Labette Community College	1,587	1,596	2,062	1,636	1,419	1,453	2.4%
	Neosho County Community College	2,084	1,990	1,980	1,907	1,727	1,646	-4.7%
	Pratt Community College	1,191	1,114	1,234	1,181	1,164	1,125	-3.4%
	Seward County Community College	1,927	1,746	1,870	1,838	1,580	1,664	5.3%
	Total		72,667	71,165	69,855	67,701	58,148	60,780

**Fall 20th Day is an artificially low point for Community Colleges as many colleges now offer 8 week classes and start year round at multiple points in the semester.

**New Transfer Students by Credit Hours and GPA
Fall Term 2020**

Receiving Institution: State Universities Summary

Sending Institution	#	Avg Transferred GPA	Avg Transferred Credit Hours	Avg GPA	Avg Credit Hours	Avg Credit Hours Passed	Median Credit Hours	Median Credits Passed	Passed All	Passed 50% or Fewer
Allen Community College	125	3.36	45.4	2.94	12.9	10.9	14.0	12.0	73.6%	13.6%
Barton Community College	204	3.31	45.1	2.85	12.4	10.5	13.0	12.0	70.6%	16.7%
Butler Community College	582	3.27	50.1	2.97	12.2	10.6	13.0	12.0	75.1%	12.4%
Cloud County Community College	138	3.28	42.7	2.90	13.1	11.7	14.0	12.3	73.9%	10.9%
Coffeyville Community College	74	3.45	49.4	2.82	14.0	11.9	14.0	13.0	64.9%	17.6%
Colby Community College	52	3.34	50.5	2.81	12.8	11.0	13.0	12.0	73.1%	11.5%
Cowley Community College	166	3.22	51.5	2.98	12.5	10.9	13.0	12.0	73.5%	10.8%
Dodge City Community College	95	3.29	54.3	3.05	12.4	11.0	13.0	12.5	77.9%	9.5%
Fort Scott Community College	90	3.31	43.2	2.86	13.3	11.0	14.0	12.0	66.7%	14.4%
Garden City Community College	117	3.35	56.0	2.82	12.4	10.8	13.0	12.0	70.1%	9.4%
Highland Community College	99	3.19	35.8	3.07	13.0	12.1	14.0	13.0	76.8%	6.1%
Hutchinson Community College	332	3.24	49.3	2.89	12.3	10.7	13.0	12.0	74.1%	10.8%
Independence Community College	60	3.32	32.3	2.96	13.5	12.3	14.0	13.0	76.7%	11.7%
Johnson County Community College	702	3.23	46.8	3.23	12.5	11.4	13.0	12.0	80.8%	7.3%
Kansas City Kansas Community College	114	3.29	45.6	3.05	12.4	10.5	13.5	12.0	70.2%	14.9%
Labette Community College	102	3.30	47.3	3.11	13.6	12.1	14.0	13.0	70.6%	8.8%
Neosho County Community College	100	3.49	49.9	3.24	13.3	12.1	14.0	13.0	80.0%	10.0%
Pratt Community College	57	3.34	52.7	2.91	13.0	11.2	14.0	12.0	78.9%	12.3%
Seward County Community College	81	3.31	49.9	2.86	12.3	10.4	13.0	12.0	69.1%	13.6%
All Community Colleges*	2,980	3.30	49.6	2.99	12.6	11.0	13.0	12.0	74.6%	11.4%

Total Cost of Tuition and Fees for In-District/In-state Students Taking 15 credit hours	
University of Kansas	\$5,582.95
Kansas State University	\$5,209.98
Washburn University	\$4,783.75
Wichita State University	\$4,400.01
Pittsburg State University	\$3,872.00
Emporia State University	\$3,500.39
Manhattan Area Technical College	\$3,075.00
Flint Hills Technical College	\$2,775.00
Fort Hays State University	\$2,721.90
North Central Kansas Technical College	\$2,625.00
Salina Area Technical College	\$2,625.00
Northwest Kansas Technical College	\$2,610.00
Washburn Institute of Technology	\$2,601.00
Independence Community College	\$2,130.00
Colby Community College	\$1,893.75
Wichita State University Campus of Applied	\$1,890.00
Cowley Community College	\$1,875.00
Allen Community College	\$1,860.00
Butler Community College	\$1,837.50
Pratt Community College	\$1,785.00
Barton Community College	\$1,770.00
Garden City Community College	\$1,710.00
Seward County Community College	\$1,695.00
Cloud County Community College	\$1,695.00
Dodge City Community College	\$1,665.00
Neosho County Community College	\$1,650.00
Labette Community College	\$1,635.00
Hutchinson Community College	\$1,620.00
Highland Community College	\$1,575.00
Kansas City Kansas Community College	\$1,560.00
Fort Scott Community College	\$1,530.00
Coffeyville Community College	\$1,425.00
Johnson County Community College	\$1,410.00

Tuition and Fee Costs			
	Per Semester for 15 Credit hours	To Complete Bachelors Degree	To Complete Associates Degree
University Average Full-Time Tuition & Fees	\$4,295.85	\$34,366.83	
Technical College Full-Time Average Tuition & Fees	\$2,600.14		\$10,400.57
Community College Full Time Average Tuition & Fees	\$1,701.12		\$6,804.47
Four Years at State University	\$34,366.83		
2 Years at CC, 2 at State U.	\$23,987.89		
Savings in just Tution & Fees for Four year Degree	\$10,378.94		

Developmental Education Information

Taken from Testimony Blake Flanders Provided to the 2021 Special Committee on Education
Any developmental subject (Math, English, or Reading)

	Kansas High School Graduates Entering Postsecondary Education By High School Graduation Year					Percent of Kansas High School Graduates Enrolled in Developmental Education Math, English or Reading By High School Graduation Year				
	2015	2016	2017	2018	2019	2015	2016	2017	2018	2019
	State Universities									
Emporia State University	606	531	498	559	568	23.8%	19.4%	16.3%	13.8%	14.3%
Fort Hays State University	679	726	733	710	743	11.9%	13.2%	10.2%	10.7%	12.4%
Kansas State University	2,709	2,739	2,543	2,601	2,336	1.1%	1.1%	1.1%	1.0%	0.9%
Pittsburg State University	637	590	585	617	535	13.7%	13.6%	12.3%	10.5%	11.2%
University of Kansas	2,244	2,265	2,255	2,235	2,186	14.4%	11.2%	9.4%	6.6%	7.2%
Wichita State University	1,065	1,132	1,147	1,239	1,180	13.9%	13.8%	17.6%	16.4%	16.9%
State Universities Totals	7,940	7,983	7,761	7,961	7,548	10.2%	9.0%	8.7%	7.5%	8.1%
Municipal Institution										
Washburn University	633	696	734	583	604	27.2%	29.0%	28.3%	19.4%	17.1%
Municipal Institution Totals	633	696	734	583	604	27.2%	29.0%	28.3%	19.4%	17.1%
Community Colleges										
Allen Community College	306	255	232	256	315	37.6%	34.5%	36.2%	37.1%	27.9%
Barton Community College	453	388	409	404	420	24.9%	24.7%	29.8%	29.5%	32.9%
Butler Community College	1,481	1,573	1,381	1,360	1,330	28.4%	27.1%	34.3%	31.9%	32.9%
Cloud County Community College	297	308	292	251	278	30.3%	33.1%	28.4%	36.3%	39.9%
Coffeyville Community College	289	215	223	288	261	32.5%	31.6%	32.7%	39.2%	37.2%
Colby Community College	125	119	156	146	129	24.0%	31.1%	21.2%	20.5%	34.9%
Cowley Community College	464	260	318	339	397	18.5%	13.1%	31.1%	20.9%	25.2%
Dodge City Community College	245	295	236	251	183	42.4%	35.6%	19.5%	27.1%	^
Fort Scott Community College	289	257	267	267	234	36.0%	34.6%	27.3%	33.3%	32.5%
Garden City Community College	307	242	191	134	93	45.3%	31.8%	36.1%	37.3%	40.9%
Highland Community College	386	405	360	346	292	-	12.1%	13.3%	15.9%	18.5%
Hutchinson Community College	882	954	802	742	783	34.4%	34.8%	24.1%	23.0%	16.1%
Independence Community College	196	208	115	109	76	33.2%	40.9%	26.1%	30.3%	23.7%
Johnson County Community College	1,814	1,957	2,003	1,888	1,963	46.6%	48.6%	47.8%	48.0%	38.0%
Kansas City Kansas Community College	688	631	702	681	626	40.7%	40.7%	38.9%	38.3%	24.4%
Labette Community College	172	191	217	194	204	34.3%	37.2%	41.5%	34.0%	38.7%
Neosho County Community College	267	296	263	258	262	18.0%	18.6%	16.3%	15.9%	6.5%
Pratt Community College	181	204	181	159	180	51.4%	40.2%	34.8%	29.6%	27.8%
Seward County Community College	222	218	203	195	195	50.0%	44.0%	48.8%	48.7%	41.5%
Community Colleges Totals	9,064	8,976	8,551	8,268	8,221	34.2%	34.6%	34.5%	34.3%	29.9%
Technical Colleges and Institutions										
Flint Hills Technical College	91	88	85	82	111	^	5.7%	^	14.6%	8.1%
Manhattan Area Technical College	93	89	56	79	75	^	5.6%	^	^	^
North Central Kansas Technical College	156	200	159	145	149	9.6%	14.0%	15.1%	17.9%	18.1%
Northwest Kansas Technical College	50	45	53	57	62	24.0%	28.9%	34.0%	28.1%	16.1%
Salina Area Technical College	66	65	63	74	73	^	9.2%	^	17.6%	^
Washburn Institute of Technology	150	143	187	207	170	3.3%	^	^	^	^
Wichita State University Campus of Applied Sciences and Technology	178	278	315	403	448	21.3%	10.4%	11.7%	12.2%	7.1%
Technical Colleges and Institutions Totals	784	908	918	1,047	1,088	9.7%	9.8%	9.6%	11.1%	7.2%
Grand Totals	18,421	18,563	17,964	17,859	17,461	22.6%	22.1%	21.8%	20.5%	18.6%

SOURCE: Kansas State Department of Education and Kansas Board of Regents P20 Data System

Consists of Kansas high school students who were enrolled in a developmental education course at a Kansas public postsecondary institution the year following high school graduation.

Grand Totals are duplicative of students enrolled in multiple institutions.

Statistical disclosure control: "-" Indicates no data reported, "^" indicates cells too small for statistical reliability.

1/19/2021

#3252

	1998 Mill Levy	2020 Mill Levy	(+/-) in 22 Years	2020 Student Headcount	Amount collected in 2020 from Ad Valorem taxes	Amount of \$ Generated from One Mill
Johnson County CC	8.54	9.121	0.58	28,620	\$92,867,449	\$10,181,717.90
Kansas City KS CC	17.17	27.382	10.21	8,460	\$30,942,450	\$1,130,028.85
Butler CC	21.08	19.336	(1.75)	12,033	\$12,593,352	\$651,290.44
Hutchinson CC	19.31	21.907	2.60	8,235	\$12,455,843	\$568,578.22
Dodge City CC	25.56	32.508	6.95	2,157	\$9,618,270	\$295,873.94
Garden City CC	16.84	22.188	5.35	2,644	\$9,464,771	\$426,571.62
Barton County CC	31.83	33.077	1.25	13,503	\$8,705,568	\$263,190.98
Seward County CC	25.71	36.105	10.39	2,492	\$8,379,229	\$232,079.46
Coffeyville CC	36.21	41.882	5.67	2,476	\$6,907,414	\$164,925.60
Pratt CC	38.86	39.011	0.15	1,751	\$6,454,758	\$165,459.95
Cowley County CC	21.44	20.281	(1.16)	3,859	\$5,850,293	\$288,461.76
Independence CC	33.30	41.703	8.41	1,308	\$5,476,099	\$131,311.87
Colby CC	23.43	43.954	20.52	2,459	\$5,445,661	\$123,894.55
Neosho County CC	32.62	37.275	4.66	2,560	\$4,495,717	\$120,609.44
Labette CC	23.81	35.356	11.55	2,950	\$4,414,797	\$124,866.98
Cloud County CC	29.96	29.299	(0.66)	2,711	\$2,606,775	\$88,971.47
Ft. Scott CC	20.51	29.391	8.88	2,608	\$2,478,327	\$84,322.65
Allen County CC	21.22	19.868	(1.36)	3,947	\$2,303,256	\$115,927.92
Highland CC	23.78	12.999	(10.78)	4,629	\$1,876,798	\$144,380.18
Average	24.80	29.09	4.29			

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins

 ____ Hart ____ Holt ____ Nelson

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins

 ____ Hart ____ Holt ____ Nelson

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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