

**December 12, 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, December 12, 2022**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

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

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**THE AGENDA**

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**5:00 DINNER**

**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

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

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on November 21, 2022, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS**

- A. Appointment of Title IX Coordinator, 52

**REPORTS, 53**

- A. Administrative Updates, 53

**EXECUTIVE SESSION, 61**

**ADJOURNMENT, 62**

**UPCOMING CALENDAR DATES:**

- December 12, 2022: Board Meeting
- December 15, 2022 – January 4, 2023: Christmas Break, Campus Closed
- January 16, 2023: Martin Luther King, Jr. Day, Campus Closed
- January 23, 2023: Board Meeting
- February 20, 2023: Board Meeting
- March 13 – 17, 2023: Spring Break, Campus Closed
- March 20, 2023: Board Meeting
- March 24, 2023: Aggie Day
- April 7, 2023: Good Friday, Campus Closed
- April 17, 2023: Board Meeting
- May 13, 2023: Graduation
- May 15, 2023: Board Meeting
- June 19, 2023: Board Meeting

Sincerely,  
John Bartelsmeyer, Chair  
Alysia Johnston, President

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

## ROLL CALL

\_\_\_ John Bartelsmeyer

\_\_\_ Jim Fewins

\_\_\_ Dave Elliott

\_\_\_ Kirk Hart

\_\_\_ Bryan Holt

\_\_\_ Robert Nelson

## **CALL TO ORDER**

**A. COMMENTS FROM THE CHAIR**

**B. COMMENTS FROM THE PUBLIC**

## CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1) Attached are the minutes of the Regular Board Meeting conducted on November 21, 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) Geraldin Alaniz, IA DOE MEP Regional Recruiter, effective January 2, 2023

**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**  
**November 21, 2022**

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

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

Chairman Bartelsmeyer called the meeting to order at 5:39 pm in Ellis Fine Arts Center meeting rooms. The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** None.

**COMMENTS FROM THE PUBLIC:** None.

**AUDIT UPDATE:** Terry Sercer provided the report of the 2022 audit. The audit letter cites an unqualified, unmodified, clean opinion. There were no violations of Kansas statutes nor federal regulations. A large economic impact passes through the community because of the federal aid that runs through the college. He highlighted \$2.7 million in CARES money that came to the college as well. He added clean audits are not to be taken for granted, and is a credit to the college.

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

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

**REPORTS:**

**ADMINISTRATIVE UPDATES:** The Board reviewed and heard updates from Workforce Development, Instruction, Finance and Operations, Athletics, Student Affairs, Student Services, and the President.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:38 p.m. by Elliott, seconded by Holt, and carried by unanimous vote.

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Chairman

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Clerk

**Fort Scott Community College**  
**Statement of Public Funds**  
**November 2022 - period 5**

| General Operating Revenue and Expense |                  |                    |                       |                  |        |                  |
|---------------------------------------|------------------|--------------------|-----------------------|------------------|--------|------------------|
|                                       | Budget 2022/2023 |                    |                       | Actual 2022/2023 |        | Actual 2021/2022 |
|                                       | Annual Budget    | Five Months Budget | Five Month Percentage | Current FY YTD   |        | Last FY YTD      |
| <b>Revenue</b>                        |                  |                    |                       |                  |        |                  |
| 11 - General                          | 8,529,409        | 3,553,920          |                       | 2,278,239        |        | 2,782,047        |
| 12 - Vocational / Technical           | 3,654,255        | 1,522,606          |                       | 2,138,982        |        | 2,127,905        |
| 13 - Adult Education                  | -                | -                  |                       | -                |        | -                |
| 17 - Trucking                         | 2,061            | 859                |                       | -                |        | -                |
| 61 - Capital Outlay                   | 2,500,000        | 1,041,667          |                       | 551,430          |        | -                |
| 81 - Bookstore                        | 349,625          | 145,677            |                       | 165,080          |        | 229,158          |
| 82 - Student Union                    | -                | -                  |                       | 61               |        | 64               |
| 83 - Dorms                            | 1,222,526        | 509,386            |                       | 457,883          |        | 663,061          |
| 84 - Food Service                     | 761,117          | 317,132            |                       | 245,200          |        | 481,163          |
|                                       | 17,018,993       | 7,091,247          | 41.67%                | 5,836,875        | 34.30% | 6,283,398        |
| <b>Expenditures</b>                   |                  |                    |                       |                  |        |                  |
| 11 - General                          | 8,209,706        | 3,420,711          |                       | 3,853,778        |        | 4,054,804        |
| 12 - Vocational / Technical           | 4,161,198        | 1,733,833          |                       | 1,222,497        |        | 1,042,558        |
| 13 - Adult Education                  | -                | -                  |                       | 17,109           |        | 17,155           |
| 17 - Trucking                         | 4,000            | 1,667              |                       | -                |        | -                |
| 61 - Capital Outlay                   | 2,500,000        | 1,041,667          |                       | 956,633          |        | -                |
| 81 - Bookstore                        | 308,974          | 128,739            |                       | 116,690          |        | 146,458          |
| 82 - Student Union                    | -                | -                  |                       | -                |        | -                |
| 83 - Dorms                            | 1,346,369        | 560,987            |                       | 514,484          |        | 555,475          |
| 84 - Food Service                     | 758,895          | 316,206            |                       | 252,591          |        | 462,138          |
|                                       | 17,289,142       | 7,203,809          | 41.67%                | 6,933,782        | 40.10% | 6,278,588        |

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

| Fund                             | Beg Cash Bal | Expenditures   | Revenue      | End Cash Bal |
|----------------------------------|--------------|----------------|--------------|--------------|
| 11 GENERAL FUND                  | 443,737.46   | 599,915.56CR   | 141,985.31   | 14,192.79CR  |
| 11 GENERAL FUND                  |              |                |              | .00          |
| 11 GENERAL FUND                  |              |                |              | .00          |
| 12 VOCATIONAL                    | 568,902.36   | 244,973.27CR   | 75,592.39    | 399,521.48   |
| 13 ADULT EDUCATION FUND          | 17,078.57CR  | 29.94CR        |              | 17,108.51CR  |
| 17 TRANSPORTATION ACCOUNT        | 1,939.00     |                |              | 1,939.00     |
| 21 WORKSTUDY                     | 7,931.62CR   | 6,924.20CR     | 16,000.00    | 1,144.18     |
| 22 SEOG                          | 2,957.00CR   | 17,326.00CR    | 20,883.00    | 600.00       |
| 23 CARES ACT FEDERAL GRANT       | 34,889.36CR  | 27,776.00CR    | 25,620.00    | 37,045.36CR  |
| 24 PELL                          | 62,560.53CR  | 129,358.71CR   | 107,226.00   | 84,693.24CR  |
| 25 HEP/CAMP GRANTS               | 8,019.58CR   | 82,080.90CR    | 77,250.75    | 12,849.73CR  |
| 26 FEDERAL GRANTS                | .00          |                |              | .00          |
| 27 TITLE IV                      | 26,409.46CR  | 25,007.89CR    | 50,138.68    | 1,278.67CR   |
| 28 PASS                          | 228,066.76   | 8,618.52CR     | 6,425.95     | 225,874.19   |
| 29 EWT 104 GRANT                 |              |                |              | .00          |
| 30 EWT FUND                      |              |                |              | .00          |
| 31 VARIOUS GRANTS                | 10,031.40    | 7,122.07CR     | 14,950.00    | 17,859.33    |
| 31 VARIOUS GRANTS                |              |                |              | .00          |
| 32 EWT STORM WATER GRANT         |              |                |              | .00          |
| 33 KBOR SCHOLARSHIPS-GRANTS      |              |                |              | .00          |
| 34 INNOVATIVE TECHNOLOGY GRANT   |              |                |              | .00          |
| 35 OLDER YOUTH ACTIVITY GRANT    |              |                |              | .00          |
| 36 EQUIPMENT TRAINING GRANT      |              |                |              | .00          |
| 37 MIGRANT ED                    | 74,949.68    | 265,229.10CR   | 456,629.87   | 266,350.45   |
| 40 GUARANTEED STUDENT LOANS      | 142,692.33CR | 153,942.15CR   | 228,400.04   | 68,234.44CR  |
| 61 CAPITAL OUTLAY                | 815,698.55   | 380,168.90CR   | 50,000.00    | 485,529.65   |
| 65 SPECIAL BUILDING FUND         |              |                |              | .00          |
| 67 ELLIS FINE ARTS CENTER        | 101,023.83CR | 12.00CR        | 4,282.00     | 96,753.83CR  |
| 70 MISCELLANEOUS FUNDS           | 49,045.14    | 100.96CR       | 825.00       | 49,769.18    |
| 71 STUDENT FEES                  | 24,003.48CR  | 58,477.11CR    | 41,490.59    | 40,990.00CR  |
| 72 VARIOUS RETAIL SALES ACCTS    | 25,618.78    | 7,765.36CR     | 1,795.69     | 19,649.11    |
| 73 NON CREDIT PROGRAMS           | 1,748.14     |                |              | 1,748.14     |
| 74 NURSING/ALLIED HEALTH         | 46.00        |                |              | 46.00        |
| 75 CLUBS AND ORGANIZATIONS       | 25,956.67    | 412.25CR       | 1,444.72     | 26,989.14    |
| 76 SALES TAX                     | 6,280.20     | 412.09CR       | 486.13       | 6,354.24     |
| 78 FORT SCOTT COSMETOLOGY        |              |                |              | .00          |
| 79 PITTSBURG COSMETOLOGY         |              |                |              | .00          |
| 80 CLEARING FUND                 | 83,171.56    |                | 1,794.64     | 84,966.20    |
| 81 BOOKSTORE                     | 67,069.17    | 11,070.85CR    | 9,306.28     | 65,304.60    |
| 82 STUDENT UNION                 | 175,255.85   |                | 3.75         | 175,259.60   |
| 82 STUDENT UNION                 | 76,188.86    |                |              | 76,188.86    |
| 82 STUDENT UNION                 |              |                |              | .00          |
| 83 DORM                          | 52,731.21CR  | 62,219.28CR    | 86,838.11    | 28,112.38CR  |
| 84 FOOD SERVICE                  | 18,354.24CR  | 69,472.66CR    | 53,781.38    | 34,045.52CR  |
| 89 BOOSTER/ENDOWMENT CLEARING FD | 216,437.82CR | 15,925.18CR    | 18,638.58    | 213,724.42CR |
| 96 RESTORATION & CDL FUND        |              |                |              | .00          |
| 98 REGISTRAR SPECIAL FUND        | 96,778.70    | 51.29CR        | 2,977.13     | 99,704.54    |
| 99 PAYROLL CLEARING FUND         |              |                |              | .00          |
|                                  | 2,035,395.25 | 2,174,392.24CR | 1,494,765.99 | 1,355,769.00 |



Fort Scott Community College  
Purchase Orders Issued  
between 11/17/2022 to 12/07/2022

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| ACT FINANCE     | 11/21/2022 | 31934 | 11-2900-7000 | MILL            | WorkKeys Tests                 | 487.50   |
| ACT FINANCE     | 12/05/2022 | 32216 | 11-2900-7000 | MILL            | WorkKeys Tests                 | 525.00   |
|                 |            |       |              |                 |                                | 1,012.50 |
| ALIGNMENT SERVI | 12/06/2022 | 32234 | 11-6500-6460 | LOGISTICS       | Brake job 2005 Malibu          | 140.00   |
| ALIGNMENT SERVI | 12/07/2022 | 32263 | 11-7100-6460 | FACILITIES AND  | 2 TIRES/WHITE MNTC TRUCK       | 352.60   |
|                 |            |       |              |                 |                                | 492.60   |
| ALL CLEAN       | 12/01/2022 | 32017 | 84-8400-6510 | FOODSERVICE     | CLEANING OF HOOD VENTS         | 1,828.85 |
|                 |            |       |              |                 |                                | 1,828.85 |
| ALLEGIANTECHN   | 12/01/2022 | 32028 | 11-7100-6310 | FACILITIES AND  | 8X8 SUBSCRIPTION               | 3,545.26 |
|                 |            |       |              |                 |                                | 3,545.26 |
| AMADOR: YAHARA  | 12/02/2022 | 32076 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00   |
| AMADOR: YAHARA  | 12/02/2022 | 32076 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00    |
|                 |            |       |              |                 |                                | 150.00   |
| AMAZON CAPITAL  | 11/29/2022 | 31996 | 75-7510-6190 | AMBASSADORS     | FAVORS                         | 16.99    |
| AMAZON CAPITAL  | 11/29/2022 | 31996 | 75-7510-6190 | AMBASSADORS     | CANDY CANES                    | 15.28    |
| AMAZON CAPITAL  | 11/29/2022 | 31996 | 75-7510-6190 | AMBASSADORS     | MRS. CLAUS SUIT                | 46.61    |
| AMAZON CAPITAL  | 11/29/2022 | 31996 | 75-7510-6190 | AMBASSADORS     | FAVORS                         | 8.95     |
| AMAZON CAPITAL  | 11/29/2022 | 31998 | 11-5550-7000 | WOMEN'S TRACK/X | UUMENHA 140pcs 1/4 inch track  | 9.99     |
| AMAZON CAPITAL  | 11/29/2022 | 31998 | 11-5550-7000 | WOMEN'S TRACK/X | JOOLA inside 15 Table, inside  | 357.12   |
| AMAZON CAPITAL  | 11/29/2022 | 31998 | 11-5552-7000 | MEN'S TRACK/XC  | X-plosive speed training kit/  | 199.80   |
| AMAZON CAPITAL  | 11/29/2022 | 31998 | 11-5552-7000 | MEN'S TRACK/XC  | hotstore starting block, athle | 199.92   |
| AMAZON CAPITAL  | 11/29/2022 | 31998 | 11-5550-7000 | WOMEN'S TRACK/X | shipping                       | 20.00    |
| AMAZON CAPITAL  | 11/29/2022 | 31998 | 11-5552-7000 | MEN'S TRACK/XC  | shipping                       | 20.00    |
| AMAZON CAPITAL  | 11/29/2022 | 32000 | 25-3812-7010 | CAMP YEAR 2     | STUDENT SUPPLIES               | 87.85    |
| AMAZON CAPITAL  | 11/29/2022 | 32000 | 25-3812-6150 | CAMP YEAR 2     | OFFICE SUPPLIES                | 77.21    |
| AMAZON CAPITAL  | 11/29/2022 | 32002 | 11-6400-6150 | MIS DEPARTMENT  | Shipping for PO 31819          | 20.00    |
| AMAZON CAPITAL  | 12/02/2022 | 32129 | 11-5550-7000 | WOMEN'S TRACK/X | increased cost of PO 31998     | 32.94    |
| AMAZON CAPITAL  | 12/02/2022 | 32129 | 11-5552-7000 | MEN'S TRACK/XC  | increased cost of po31998      | 32.94    |
| AMAZON CAPITAL  | 12/05/2022 | 32193 | 11-6100-7000 | PRESIDENT'S OFF | Employee Christmas Party       | 32.99    |
| AMAZON CAPITAL  | 12/05/2022 | 32193 | 11-6100-7000 | PRESIDENT'S OFF | Employee Christmas Party       | 15.90    |
| AMAZON CAPITAL  | 12/06/2022 | 32233 | 72-7240-7000 | PRINT SHOP FUND | Camera Equipment               | 541.85   |
|                 |            |       |              |                 |                                | 1,736.34 |
| AMAZON.COM      | 11/21/2022 | 31940 | 75-7510-6190 | AMBASSADORS     | BREAKFAST WITH SANTA           | 23.04    |
| AMAZON.COM      | 11/21/2022 | 31940 | 75-7510-6190 | AMBASSADORS     | BREAKFAST WITH SANTA           | 19.62    |
| AMAZON.COM      | 11/21/2022 | 31948 | 31-3010-8590 | CARL PERKINS GR | HVAC Perkins Purchase          | 5,547.66 |
| AMAZON.COM      | 11/21/2022 | 31950 | 11-5350-7000 | ADMISSIONS      | BROCHURE DISPLAYS              | 33.99    |

Fort Scott Community College  
Purchase Orders Issued  
between 11/17/2022 to 12/07/2022

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                  | Amount   |
|-----------------|------------|-------|--------------|-----------------|------------------------------|----------|
| AMAZON.COM      | 11/21/2022 | 31950 | 11-5350-7000 | ADMISSIONS      | TABLE DISPLAY HOLDER         | 21.23    |
| AMAZON.COM      | 11/21/2022 | 31963 | 12-1216-7020 | PITTSBURG COSME | pedi liners files            | 450.00   |
| AMAZON.COM      | 12/02/2022 | 32067 | 71-7199-7000 | STUDENT FEES    | 512 SSD for 5580 JD laptops  | 77.96    |
| AMAZON.COM      | 12/02/2022 | 32067 | 11-6400-7000 | MIS DEPARTMENT  | Cable Anchor Base Plate      | 53.92    |
| AMAZON.COM      | 12/02/2022 | 32067 | 11-6400-7000 | MIS DEPARTMENT  | Under Desk Computer mount    | 33.98    |
| AMAZON.COM      | 12/02/2022 | 32067 | 11-6400-7000 | MIS DEPARTMENT  | 1000 Ft Plenum Cable Shield  | 426.79   |
| AMAZON.COM      | 12/02/2022 | 32067 | 11-6400-6150 | MIS DEPARTMENT  | shipping                     | 50.00    |
| AMAZON.COM      | 12/02/2022 | 32099 | 11-5550-7000 | WOMEN'S TRACK/X | additional cost to PO31256   | 75.28    |
| AMAZON.COM      | 12/02/2022 | 32099 | 11-5552-7000 | MEN'S TRACK/XC  | additional cost to po31256   | 75.28    |
|                 |            |       |              |                 |                              | 6,888.75 |
| AMER: LARRY     | 12/06/2022 | 32244 | 11-1109-7020 | ART             | owe larry for clay           | 30.20    |
|                 |            |       |              |                 |                              | 30.20    |
| AREVALO: EVELYN | 12/02/2022 | 32100 | 37-3780-6012 | IDRC TRAVEL     | AZ COE PROCESSING-EVELYN A   | 735.00   |
|                 |            |       |              |                 |                              | 735.00   |
| AREVALO: VERONI | 12/05/2022 | 32179 | 25-2542-7480 | HEP YEAR 2      | HEP Yr 2 Graduation          | 200.00   |
| AREVALO: VERONI | 12/05/2022 | 32179 | 25-2542-7475 | HEP YEAR 2      | HEP Yr 2 Transportation      | 50.00    |
|                 |            |       |              |                 |                              | 250.00   |
| ARVIDSON: SUSIE | 11/21/2022 | 31942 | 27-2718-7000 |                 | Painting Workshop Honorarium | 50.00    |
|                 |            |       |              |                 |                              | 50.00    |
| ASCENDIUM EDUCA | 12/05/2022 | 32192 | 11-5200-6520 | FINANCIAL AID A | Default Management-Outreach  | 4.00     |
|                 |            |       |              |                 |                              | 4.00     |
| AVALOS: ALMA MA | 12/02/2022 | 32164 | 25-3812-6643 | CAMP YEAR 2     | NOVEMBER TUTOR/MENTOR SCCC   | 896.75   |
|                 |            |       |              |                 |                              | 896.75   |
| AWARDSRING      | 11/22/2022 | 31978 | 11-6800-6820 | DEVELOPMENT     | YEAR #4 OF 5 INV #3464       | 8,025.00 |
|                 |            |       |              |                 |                              | 8,025.00 |
| BARAHONA: LESLI | 12/02/2022 | 32075 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND     | 100.00   |
| BARAHONA: LESLI | 12/02/2022 | 32075 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND       | 50.00    |
|                 |            |       |              |                 |                              | 150.00   |
| BELTRAN: ADRIAN | 12/05/2022 | 32196 | 25-2542-7485 | HEP YEAR 2      | HEP Yr 2 Childcare           | 80.00    |
|                 |            |       |              |                 |                              | 80.00    |

Fort Scott Community College  
Purchase Orders Issued  
between 11/17/2022 to 12/07/2022

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| BENASSI: CHRIST | 12/05/2022 | 32204 | 37-3780-6037 | IDRC TRAVEL     | TRVL REIMB-CHRISTINA B-IDRC    | 452.95   |
|                 |            |       |              |                 |                                | 452.95   |
| BENITEZ-ABELINO | 12/05/2022 | 32198 | 25-2542-7485 | HEP YEAR 2      | HEP YR 2 Childcare             | 60.00    |
|                 |            |       |              |                 |                                | 60.00    |
| BIG SUGAR LUMBE | 11/21/2022 | 31947 | 11-7100-7000 | FACILITIES AND  | CUP WHEEL                      | 104.99   |
| BIG SUGAR LUMBE | 12/01/2022 | 32021 | 83-8383-6480 | DORMITORY       | QUICKKRETE,ACRYL ADDITIVE      | 133.67   |
| BIG SUGAR LUMBE | 12/02/2022 | 32110 | 11-7100-7000 | FACILITIES AND  | PLYWOOD                        | 32.89    |
|                 |            |       |              |                 |                                | 271.55   |
| BOURBON COUNTY  | 12/07/2022 | 32253 | 11-7200-8310 | SPECIAL O & M   | DISPOSAL OF WBB LOCKERS        | 21.00    |
|                 |            |       |              |                 |                                | 21.00    |
| BROCK ELECTRIC  | 11/30/2022 | 32013 | 11-6400-7000 | MIS DEPARTMENT  | IT OUTLETS ARNOLD ARENA        | 844.25   |
| BROCK ELECTRIC  | 12/05/2022 | 32212 | 11-7200-8310 | SPECIAL O & M   | ARNOLD/GYM SOUND OUTLET        | 1,299.61 |
|                 |            |       |              |                 |                                | 2,143.86 |
| BUTCHER BLOCK   | 12/02/2022 | 32087 | 11-6140-6190 | HUMAN RESOURCES | prizes                         | 60.00    |
|                 |            |       |              |                 |                                | 60.00    |
| CALDERON: DIEGO | 12/05/2022 | 32205 | 37-3961-6030 | IOWA PROJECT-11 | TRVL REIMB-DIEGO C-NOVEMBER 22 | 444.30   |
|                 |            |       |              |                 |                                | 444.30   |
| CALDERON: ERIKA | 12/05/2022 | 32195 | 25-2542-7485 | HEP YEAR 2      | HEP YR 2 Childcare             | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| CAMPBELL: MATH  | 12/01/2022 | 32030 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-MATT C-NOVEMBER 22    | 173.50   |
|                 |            |       |              |                 |                                | 173.50   |
| CAMPOS: BLANCA  | 12/05/2022 | 32221 | 37-3961-6030 | IOWA PROJECT-11 | TRVL REIMB-BLANCA C-NOVEMBER   | 637.91   |
|                 |            |       |              |                 |                                | 637.91   |
| CAMPOS: IGNOSEN | 12/01/2022 | 32042 | 37-3780-6030 | IDRC TRAVEL     | TRVL REIMB-IGNOSECIA C-ISOSY   | 387.00   |
|                 |            |       |              |                 |                                | 387.00   |
| CANON FINANCIAL | 12/01/2022 | 32032 | 28-2812-8500 | PASS YR12       | PASS COPIER-DEC 2022           | 181.37   |

Fort Scott Community College  
Purchase Orders Issued  
between 11/17/2022 to 12/07/2022

| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
|                 |            |       |              |                 |                                | 181.37   |
| CAPITAL ONE/WAL | 11/21/2022 | 31937 | 11-6400-7000 | MIS DEPARTMENT  | Supplies - storage items       | 58.32    |
| CAPITAL ONE/WAL | 11/21/2022 | 31960 | 12-1216-7000 | PITTSBURG COSME | cleaning supplies              | 300.00   |
| CAPITAL ONE/WAL | 11/21/2022 | 31967 | 12-1215-7000 | FT. SCOTT COSME | wal mart supplies              | 60.93    |
| CAPITAL ONE/WAL | 11/29/2022 | 31980 | 71-1129-6190 | PAOLA           | HOLIDAY GAME PRIZES PTK/HS     | 150.00   |
| CAPITAL ONE/WAL | 11/29/2022 | 31981 | 71-1129-6190 | PAOLA           | FINAL WEEK - TREATS            | 200.00   |
| CAPITAL ONE/WAL | 11/29/2022 | 31983 | 11-7100-7000 | FACILITIES AND  | MAINT SUPPLIES                 | 70.32    |
| CAPITAL ONE/WAL | 11/29/2022 | 31994 | 11-1129-7000 | PAOLA           | WATER/PLATES/BLEACH WIPES/SWEE | 200.00   |
| CAPITAL ONE/WAL | 11/29/2022 | 31995 | 11-1129-7000 | PAOLA           | HOLIDAY PARTY/YE DECOR/SUPPLIE | 200.00   |
| CAPITAL ONE/WAL | 11/29/2022 | 32003 | 12-1205-6012 | AG DEPARTMENT   | Banquest Supplies              | 256.00   |
| CAPITAL ONE/WAL | 11/29/2022 | 32004 | 12-1205-7020 | AG DEPARTMENT   | FYE Class Supplies             | 23.48    |
| CAPITAL ONE/WAL | 11/29/2022 | 32004 | 12-1205-7020 | AG DEPARTMENT   | FYE Class Supplies             | 147.20   |
| CAPITAL ONE/WAL | 12/01/2022 | 32019 | 11-7100-7000 | FACILITIES AND  | DESTILLED WATER                | 4.64     |
| CAPITAL ONE/WAL | 12/02/2022 | 32089 | 11-6140-6160 | HUMAN RESOURCES | retirement party               | 500.00   |
| CAPITAL ONE/WAL | 12/02/2022 | 32133 | 12-1744-7020 | ELDT            | 3 Ring Folders for Kris        | 8.00     |
| CAPITAL ONE/WAL | 12/05/2022 | 32172 | 11-6200-7000 | FISCAL OPERATIO | ALEVE AND DAWN - BUSINESS OFF  | 22.41    |
| CAPITAL ONE/WAL | 12/05/2022 | 32172 | 75-7510-6190 | AMBASSADORS     | BREAKFAST WITH SANTA           | 46.54    |
| CAPITAL ONE/WAL | 12/06/2022 | 32242 | 83-8384-8310 | GREYHOUND LODGE | LIGHT BULBS,WASTE BASKETS      | 118.07   |
| CAPITAL ONE/WAL | 12/06/2022 | 32246 | 12-1215-7000 | FT. SCOTT COSME | cosmo materials                | 27.26    |
| CAPITAL ONE/WAL | 12/06/2022 | 32246 | 12-2603-7020 | WELDING-FT SCOT | wld supplies                   | 89.96    |
|                 |            |       |              |                 |                                | 2,483.13 |
| CAROLINA BIOLOG | 11/29/2022 | 32006 | 71-7199-7000 | STUDENT FEES    | lab supplies                   | 1,000.00 |
|                 |            |       |              |                 |                                | 1,000.00 |
| CASTANEDA: JESS | 12/01/2022 | 32057 | 37-3788-6010 | IDRC YR3        | TRVL REIMB-JESSICA C-IDRC INV  | 332.85   |
|                 |            |       |              |                 |                                | 332.85   |
| CDL ELECTRIC    | 12/07/2022 | 32272 | 12-1216-7020 | PITTSBURG COSME | draining issue                 | 165.00   |
|                 |            |       |              |                 |                                | 165.00   |
| CDW GOVERNMENT  | 11/29/2022 | 31988 | 25-2542-6148 | HEP YEAR 2      | HEP Yr 2 LED monitors, sound   | 832.06   |
| CDW GOVERNMENT  | 12/02/2022 | 32078 | 11-6400-8530 | MIS DEPARTMENT  | Computer lab Surge Protectors  | 88.56    |
| CDW GOVERNMENT  | 12/02/2022 | 32078 | 11-6400-8530 | MIS DEPARTMENT  | Computer lab Surge Protectors  | 6.00     |
| CDW GOVERNMENT  | 12/02/2022 | 32080 | 27-2718-7000 |                 | wireless keyboard/mouse        | 38.43    |
| CDW GOVERNMENT  | 12/02/2022 | 32123 | 27-2718-7000 |                 | Monitor - Jodi                 | 167.57   |
|                 |            |       |              |                 |                                | 1,132.62 |
| CE WATER MANAGE | 12/06/2022 | 32238 | 11-7100-6510 | FACILITIES AND  | MO WATER TREATMENT             | 150.00   |
|                 |            |       |              |                 |                                | 150.00   |

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| CERVANTES: BIAN | 12/01/2022 | 32040 | 37-3780-6012 | IDRC TRAVEL     | TRVL REIMB-BIANCA C-IDRC INV   | 286.60   |
|                 |            |       |              |                 |                                | 286.60   |
| CHAVEZ: MARIVEL | 11/21/2022 | 31974 | 37-2219-6030 | MEP B YEAR 3    | TRVL REIMB-MARIVEL C-OCT 2022  | 1,174.75 |
| CHAVEZ: MARIVEL | 12/01/2022 | 32058 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-MARIVEL C-NOVEMBER 22 | 1,219.75 |
|                 |            |       |              |                 |                                | 2,394.50 |
| CHAVEZ: ROSA    | 12/02/2022 | 32122 | 25-2542-7480 | HEP YEAR 2      | HEP YR 2 Placement             | 25.00    |
|                 |            |       |              |                 |                                | 25.00    |
| CHEMCO INDUSTRI | 12/02/2022 | 32107 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES             | 657.04   |
|                 |            |       |              |                 |                                | 657.04   |
| CI SPORT        | 12/01/2022 | 32027 | 81-8100-8586 | BOOKSTORE       | maroon tee                     | 411.27   |
|                 |            |       |              |                 |                                | 411.27   |
| CINTAS          | 11/21/2022 | 31962 | 12-1216-7000 | PITTSBURG COSME | first aid kit                  | 150.00   |
| CINTAS          | 11/21/2022 | 31965 | 12-1215-7000 | FT. SCOTT COSME | invoice number 5132250173      | 519.09   |
| CINTAS          | 11/29/2022 | 32001 | 84-8400-6510 | FOODSERVICE     | HOOD SUPPRESSION SYSTEM CHECK  | 620.51   |
| CINTAS          | 12/07/2022 | 32255 | 12-1230-7000 | S.T.A.R.S.      | Cintas                         | 338.98   |
|                 |            |       |              |                 |                                | 1,628.58 |
| CINTAS CORP #2  | 12/07/2022 | 32270 | 12-1215-7000 | FT. SCOTT COSME | invoice number 5135649012      | 79.73    |
|                 |            |       |              |                 |                                | 79.73    |
| CINTAS FIRST AI | 12/06/2022 | 32239 | 11-7100-7000 | FACILITIES AND  | STOCK MED CAB                  | 127.04   |
|                 |            |       |              |                 |                                | 127.04   |
| CITY OF FRONTEN | 12/05/2022 | 32181 | 12-1202-6410 | HARLEY DAVIDSON | Mo lease                       | 6,300.00 |
| CITY OF FRONTEN | 12/07/2022 | 32259 | 12-1202-6320 | HARLEY DAVIDSON | Oct/Nov Serv                   | 59.09    |
|                 |            |       |              |                 |                                | 6,359.09 |
| CLARK: CORBIN   | 12/02/2022 | 32156 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00   |
| CLARK: CORBIN   | 12/02/2022 | 32156 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00    |
|                 |            |       |              |                 |                                | 150.00   |
| CLASSIC BEAUTY  | 11/21/2022 | 31956 | 12-1216-7020 | PITTSBURG COSME | fashion colors perm            | 150.00   |
|                 |            |       |              |                 |                                | 150.00   |

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| COLLEGE BOARD:  | 12/01/2022 | 32049 | 11-2900-7000 | MILL            | Accuplacer units               | 820.00   |
|                 |            |       |              |                 |                                | 820.00   |
| CONDE: PAULIN   | 12/01/2022 | 32062 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-PAULIN C-NOVEMBER 22  | 1,036.25 |
|                 |            |       |              |                 |                                | 1,036.25 |
| CONLEY SPRINKLE | 12/07/2022 | 32265 | 12-1202-6480 | HARLEY DAVIDSON | FIRE PUMP CONTROLLER           | 1,492.34 |
|                 |            |       |              |                 |                                | 1,492.34 |
| CONNER: HAVEN M | 12/02/2022 | 32155 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| CONSOLIDATED EL | 12/05/2022 | 32230 | 11-7200-8310 | SPECIAL O & M   | LED LIGHT STRIPS & DRIVERS     | 1,050.00 |
| CONSOLIDATED EL | 12/07/2022 | 32251 | 11-7100-7000 | FACILITIES AND  | 60 t8 BULBS                    | 180.00   |
|                 |            |       |              |                 |                                | 1,230.00 |
| COSMOPROF       | 11/21/2022 | 31958 | 12-1216-7020 | PITTSBURG COSME | color nail polish              | 700.00   |
|                 |            |       |              |                 |                                | 700.00   |
| COUNCIL FOR OPP | 11/29/2022 | 32008 | 27-2718-6260 |                 | Yearly COE Membership          | 3,300.00 |
|                 |            |       |              |                 |                                | 3,300.00 |
| CREEL: MIKE     | 12/05/2022 | 32182 | 12-1216-6410 | PITTSBURG COSME | Mo rental                      | 1,800.00 |
|                 |            |       |              |                 |                                | 1,800.00 |
| CROSBY: PASCHAL | 12/02/2022 | 32109 | 11-5500-6800 | GENERAL ATHLETI | wbb vs shorter college         | 25.00    |
| CROSBY: PASCHAL | 12/02/2022 | 32115 | 11-5500-6800 | GENERAL ATHLETI | wbb vs north ark               | 25.00    |
|                 |            |       |              |                 |                                | 50.00    |
| CULLIGAN OF JOP | 11/21/2022 | 31955 | 12-1216-7000 | PITTSBURG COSME | water                          | 150.00   |
| CULLIGAN OF JOP | 12/01/2022 | 32016 | 12-1215-7000 | FT. SCOTT COSME | DRINKING WATER                 | 31.00    |
| CULLIGAN OF JOP | 12/02/2022 | 32083 | 12-1215-7000 | FT. SCOTT COSME | WATER COOLER RENTAL            | 7.50     |
|                 |            |       |              |                 |                                | 188.50   |
| D 1 DESIGN GROU | 11/21/2022 | 31943 | 72-7230-7000 | GATE RECEIPT FU | Arnold Arena Exterior Signage  | 700.00   |
| D 1 DESIGN GROU | 11/21/2022 | 31943 | 72-7230-7000 | GATE RECEIPT FU | Fabrication/installation/trave | 1,500.00 |
| D 1 DESIGN GROU | 11/29/2022 | 31999 | 72-7230-7000 | GATE RECEIPT FU | Arnold Arena Exterior Sinage   | 2,300.00 |
|                 |            |       |              |                 |                                | 4,500.00 |

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| DAMERON: APRIL  | 12/05/2022 | 32202 | 37-3961-6030 | IOWA PROJECT-11 | TRVL REIMB-APRIL D-NOVEMBER    | 502.17    |
| DAMERON: APRIL  | 12/05/2022 | 32202 | 37-3961-6150 | IOWA PROJECT-11 | SUPPLY REIMB-APRIL D-NOVEMBER  | 2.88      |
|                 |            |       |              |                 |                                | 505.05    |
| DCCC ADULT LEAR | 12/02/2022 | 32126 | 25-2542-6645 | HEP YEAR 2      | HEP YR 2 December 2022         | 1,000.00  |
|                 |            |       |              |                 |                                | 1,000.00  |
| DE LA FUENTE: L | 12/02/2022 | 32074 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00    |
| DE LA FUENTE: L | 12/02/2022 | 32074 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00     |
|                 |            |       |              |                 |                                | 150.00    |
| DE MATEO: MARCO | 12/02/2022 | 32095 | 37-3961-6030 | IOWA PROJECT-11 | TRVL REIMB-MARCOS D-NOVEMBER   | 1,237.69  |
|                 |            |       |              |                 |                                | 1,237.69  |
| DEHLINGER: MADI | 12/02/2022 | 32113 | 11-5500-5800 | GENERAL ATHLETI | wbb vs shorter college         | 25.00     |
| DEHLINGER: MADI | 12/02/2022 | 32120 | 11-5500-5800 | GENERAL ATHLETI | wbb vs North Ark               | 25.00     |
|                 |            |       |              |                 |                                | 50.00     |
| DELANEY: EZRA J | 12/02/2022 | 32154 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |
| DESIGN MECHANIC | 12/01/2022 | 32029 | 11-7100-8500 | FACILITIES AND  | COMPRESSOR, CNTRL BOARD, LABOR | 23,119.00 |
|                 |            |       |              |                 |                                | 23,119.00 |
| DH PACE CO      | 11/21/2022 | 31946 | 11-7100-7000 | FACILITIES AND  | SHIPPING FOR REQ #148686       | 16.60     |
|                 |            |       |              |                 |                                | 16.60     |
| DHE COMPUTER SY | 11/29/2022 | 32009 | 25-2542-6148 | HEP YEAR 2      | HEP Yr 2 Laptops and Docking   | 2,920.30  |
|                 |            |       |              |                 |                                | 2,920.30  |
| DIEHL BANWART B | 12/05/2022 | 32227 | 11-6200-6630 | FISCAL OPERATIO | FY 2022 Audit                  | 25,845.00 |
|                 |            |       |              |                 |                                | 25,845.00 |
| DOH: SHEE       | 12/02/2022 | 32143 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00    |
| DOH: SHEE       | 12/02/2022 | 32143 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00     |
|                 |            |       |              |                 |                                | 150.00    |

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|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| DRAKE: DUSTY    | 12/02/2022 | 32112 | 72-7230-5800 | GATE RECEIPT FU | wbb vs shorter college         | 50.00     |
| DRAKE: DUSTY    | 12/02/2022 | 32119 | 72-7230-5800 | GATE RECEIPT FU | wbb vs north ark               | 50.00     |
|                 |            |       |              |                 |                                | 100.00    |
| DYKSTRHOUSE: KY | 12/02/2022 | 32153 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |
| ECOLAB FOOD SAF | 12/05/2022 | 32166 | 84-8400-6510 | FOODSERVICE     | Monthly rental of dish booster | 95.00     |
|                 |            |       |              |                 |                                | 95.00     |
| ELITE CONSTRUCT | 12/06/2022 | 32236 | 83-8384-8310 | GREYHOUND LODGE | bathroom remodel               | 25,525.00 |
|                 |            |       |              |                 |                                | 25,525.00 |
| ENHANCE MATS    | 11/29/2022 | 31993 | 11-5510-7000 | BASKETBALL-MEN  | 48" X 48" Berber w/ black rubb | 426.18    |
| ENHANCE MATS    | 11/29/2022 | 31993 | 11-5510-7000 | BASKETBALL-MEN  | shipping                       | 71.98     |
|                 |            |       |              |                 |                                | 498.16    |
| ERIKSON: RUSTON | 12/02/2022 | 32152 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |
| ERIVES: ELIZABE | 12/02/2022 | 32163 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00    |
| ERIVES: ELIZABE | 12/02/2022 | 32163 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00     |
|                 |            |       |              |                 |                                | 150.00    |
| ESPINO: DANIELA | 12/02/2022 | 32121 | 25-2542-6644 | HEP YEAR 2      | HEP YR 2 Tutoring Timesheet    | 945.00    |
|                 |            |       |              |                 |                                | 945.00    |
| ESTEVEZ: VERONI | 12/02/2022 | 32094 | 37-3780-6025 | IDRC TRAVEL     | TRVL REIMB-VERONICA E-ID&R NE  | 1,099.82  |
|                 |            |       |              |                 |                                | 1,099.82  |
| EVERGY          | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | Hill St                        | 209.06    |
| EVERGY          | 12/05/2022 | 32184 | 83-8384-6340 | GREYHOUND LODGE | Oct serv                       | 1,672.01  |
| EVERGY          | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | lights-sign                    | 49.64     |
| EVERGY          | 12/05/2022 | 32184 | 12-1206-6340 | JOHN DEERE PROG | Elec                           | 60.41     |
| EVERGY          | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | Burke St                       | 1,637.55  |
| EVERGY          | 12/05/2022 | 32184 | 12-2603-6340 | WELDING-FT SCOT | Elec Nov serv                  | 210.12    |
| EVERGY          | 12/05/2022 | 32184 | 12-1206-6340 | JOHN DEERE PROG | Nov serv                       | 458.91    |
| EVERGY          | 12/05/2022 | 32184 | 83-8387-6340 | GARRISON HALL   | Nov serv                       | 191.68    |
| EVERGY          | 12/05/2022 | 32184 | 83-8387-6340 | GARRISON HALL   | Nov serv                       | 128.24    |



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| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10th Apt 1               | 20.63     |
| EVERGY        | 12/05/2022 | 32184 | 83-8387-6340 | GARRISON HALL   |                                | 378.84    |
| EVERGY        | 12/05/2022 | 32184 | 83-8387-6340 | GARRISON HALL   |                                | 328.94    |
| EVERGY        | 12/05/2022 | 32184 | 83-8387-6340 | GARRISON HALL   |                                | 152.71    |
| EVERGY        | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | main campus                    | 21,789.30 |
| EVERGY        | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | Rodeo bldg                     | 449.15    |
| EVERGY        | 12/05/2022 | 32184 | 83-8387-6340 | GARRISON HALL   | Laundry                        | 233.08    |
| EVERGY        | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | Schoolhouse                    | 32.01     |
| EVERGY        | 12/05/2022 | 32184 | 12-1202-6340 | HARLEY DAVIDSON | Nov serv                       | 783.91    |
| EVERGY        | 12/05/2022 | 32184 | 12-1216-6340 | PITTSBURG COSME | Nov serv                       | 491.34    |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10th Apt 3               | 38.92     |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10th apt 7               | 125.23    |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 920 S Holbrook Apt 2           | 63.97     |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10th Apt 8               | 105.97    |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 920 S Holbrook Apt 5           | 126.74    |
| EVERGY        | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | EFAC                           | 4,755.29  |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10th Apt 5               | 66.12     |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 932 S Holb Apt 2               | 56.21     |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 920 S Holb apt 6               | 106.48    |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 920 S Holb Apt 1               | 93.13     |
| EVERGY        | 12/05/2022 | 32184 | 83-8387-6340 | GARRISON HALL   | Nov serv                       | 139.50    |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10th Apt 2               | 80.47     |
| EVERGY        | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | Lions field                    | 93.70     |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 924 S Holbrook apt 4           | 59.33     |
| EVERGY        | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | Softball field                 | 89.54     |
| EVERGY        | 12/05/2022 | 32184 | 83-8387-6340 | GARRISON HALL   | Apt 7                          | 121.32    |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 401 w 10th Apt 6               | 66.05     |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 920 S Holb Apt 4               | 91.69     |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 920 S Holb Apt 3               | 73.62     |
| EVERGY        | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | Nov-18th & horton Juco W       | 71.42     |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 401 W 10th Apt 4               | 117.41    |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 920 S Holbrook apt 7           | 84.79     |
| EVERGY        | 12/05/2022 | 32184 | 83-8385-6340 | SYCAMORE GROVE  | 920 S Holbrook apt 8           | 123.37    |
| EVERGY        | 12/05/2022 | 32184 | 11-7100-6340 | FACILITIES AND  | Hill St                        | 23.93     |
|               |            |       |              |                 |                                | 36,051.73 |
| FARRELL: JOHN | 12/01/2022 | 32043 | 37-3780-6010 | IDRC TRAVEL     | TRVL REIMB-JOHN F-IDRC INVITNL | 371.87    |
|               |            |       |              |                 |                                | 371.87    |
| FASTSIGNS     | 12/02/2022 | 32131 | 11-5525-7000 | BASEBALL        | sheet metal restoration        | 1,324.75  |
| FASTSIGNS     | 12/02/2022 | 32131 | 11-5525-7000 | BASEBALL        | processing fee                 | 116.66    |
|               |            |       |              |                 |                                | 1,441.41  |
| FED EX GROUND | 12/05/2022 | 32186 | 25-2542-6150 | HEP YEAR 2      | Shipping I# 789078654          | 12.29     |
| FED EX GROUND | 12/05/2022 | 32186 | 81-8100-6150 | BOOKSTORE       | Shipping I# 789078654          | 65.35     |

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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount   |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| FED EX GROUND   | 12/05/2022 | 32186 | 81-8100-6150 | BOOKSTORE       | Shipping I# 789078654          | 19.94    |
| FED EX GROUND   | 12/05/2022 | 32186 | 81-8100-6150 | BOOKSTORE       | Shipping I# 790556245          | 33.12    |
| FED EX GROUND   | 12/05/2022 | 32186 | 25-2542-6150 | HEP YEAR 2      | Shipping I# 790556245          | 90.10    |
| FED EX GROUND   | 12/05/2022 | 32186 | 81-8100-6150 | BOOKSTORE       | Shipping I# 789906474          | 177.07   |
| FED EX GROUND   | 12/05/2022 | 32186 | 25-2542-6150 | HEP YEAR 2      | Shipping I# 791308956          | 94.21    |
| FED EX GROUND   | 12/05/2022 | 32186 | 81-8100-6150 | BOOKSTORE       | Shipping I# 791308956          | 42.44    |
|                 |            |       |              |                 |                                | 534.52   |
| FEDERAL EXPRESS | 12/05/2022 | 32185 | 25-2542-6150 | HEP YEAR 2      | Shipping #791308957            | 18.80    |
| FEDERAL EXPRESS | 12/05/2022 | 32185 | 25-2542-6150 | HEP YEAR 2      | I#789078655                    | 14.32    |
| FEDERAL EXPRESS | 12/05/2022 | 32185 | 25-3812-6150 | CAMP YEAR 2     | Shipping I#789078655           | 37.45    |
| FEDERAL EXPRESS | 12/05/2022 | 32185 | 25-2542-6150 | HEP YEAR 2      | Shipping I# 7-899-06473        | 12.60    |
| FEDERAL EXPRESS | 12/05/2022 | 32185 | 25-3812-6150 | CAMP YEAR 2     | Shipping I# 7-899-06473        | 32.90    |
|                 |            |       |              |                 |                                | 116.07   |
| FINK: JOHN EDWA | 12/01/2022 | 32056 | 37-3757-6010 | ISOSY TRAVEL    | TRVL REIMB-JOHN FINK-ISOSY     | 482.75   |
| FINK: JOHN EDWA | 12/01/2022 | 32063 | 37-3780-6010 | IDRC TRAVEL     | TRVL REIMB-JOHN F-IDRC INV     | 1,370.20 |
|                 |            |       |              |                 |                                | 1,852.95 |
| FIRE: MIKEL TAY | 12/05/2022 | 32231 | 37-3719-6030 | MEP A YEAR 19   | TRVL REIMB-MIKEL F-NOVEMBER 22 | 2,011.25 |
|                 |            |       |              |                 |                                | 2,011.25 |
| FISHER: BRANDON | 12/06/2022 | 32245 | 12-2603-7020 | WELDING-FT SCOT | material for wld               | 23.81    |
|                 |            |       |              |                 |                                | 23.81    |
| FIVE CORNERS MI | 12/07/2022 | 32252 | 12-1206-7020 | JOHN DEERE PROG | Fuel-5 corners-Nov             | 250.55   |
| FIVE CORNERS MI | 12/07/2022 | 32252 | 11-7100-7250 | FACILITIES AND  | Fuel-5 corners-Nov             | 520.78   |
| FIVE CORNERS MI | 12/07/2022 | 32252 | 11-5530-7000 | RODEO           | Fuel-5 corners-Nov             | 73.54    |
|                 |            |       |              |                 |                                | 844.87   |
| FLOOR GUYS      | 11/22/2022 | 31979 | 12-1202-6480 | HARLEY DAVIDSON | Harley-floor care              | 723.24   |
|                 |            |       |              |                 |                                | 723.24   |
| FORT SCOTT BROA | 12/02/2022 | 32134 | 11-6300-6140 | COMMUNITY/PUBLI | November Ads                   | 275.00   |
|                 |            |       |              |                 |                                | 275.00   |
| FORT SCOTT TRIB | 12/05/2022 | 32191 | 11-6300-6140 | COMMUNITY/PUBLI | FSCC Bookstore Ads             | 142.80   |
|                 |            |       |              |                 |                                | 142.80   |

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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| FOUR STATE MAIN | 11/21/2022 | 31939 | 11-7100-7000 | FACILITIES AND  | 49 - 50 LB BAGS ICE MELT       | 549.86    |
| FOUR STATE MAIN | 11/21/2022 | 31939 | 11-7100-7000 | FACILITIES AND  | BLACK TRASH BAGS               | 435.60    |
| FOUR STATE MAIN | 11/21/2022 | 31961 | 12-1216-7000 | PITTSBURG COSME | trash bags paper towel         | 100.00    |
|                 |            |       |              |                 |                                | 1,085.46  |
| FRANCISCO VENTU | 12/05/2022 | 32176 | 25-2542-6644 | HEP YEAR 2      | HEP YR 2 Tutoring Timesheet    | 729.00    |
|                 |            |       |              |                 |                                | 729.00    |
| FROGGATTE; ADDE | 12/02/2022 | 32151 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00    |
|                 |            |       |              |                 |                                | 100.00    |
| FSCC            | 12/01/2022 | 32024 | 25-3812-7300 | CAMP YEAR 2     | T&F/BAXTER LOWE 999607806      | 186.00    |
| FSCC            | 12/01/2022 | 32024 | 25-3812-7300 | CAMP YEAR 2     | T&F/MACKENZIE HEUSZEL999147081 | 372.00    |
| FSCC            | 12/02/2022 | 32090 | 11-6140-6160 | HUMAN RESOURCES | retirement party               | 411.90    |
| FSCC            | 12/05/2022 | 32218 | 37-3719-6820 | MEP A YEAR 19   | IDRC KS ST DUES-KSIDRC2023-01  | 18,500.00 |
| FSCC            | 12/05/2022 | 32218 | 37-3719-6820 | MEP A YEAR 19   | IDRC KS TRVL -KSIDRC2023-01    | 3,500.00  |
| FSCC            | 12/05/2022 | 32219 | 37-3719-6810 | MEP A YEAR 19   | ISOSY KS ST DUES-KSISISY202301 | 17,500.00 |
| FSCC            | 12/05/2022 | 32219 | 37-3719-6810 | MEP A YEAR 19   | ISOSY KS TRVL-KSISOSY2023-01   | 4,500.00  |
|                 |            |       |              |                 |                                | 44,969.90 |
| FSCC BOOKSTORE  | 11/21/2022 | 31953 | 11-1129-7020 | PAOLA           | books for spring               | 357.77    |
| FSCC BOOKSTORE  | 11/22/2022 | 31976 | 11-5535-7080 | ESPORTS         | FSCC Sport Sweatshirt          | 30.00     |
| FSCC BOOKSTORE  | 11/22/2022 | 31976 | 11-5535-7080 | ESPORTS         | FSCC Athletic Tshirt           | 20.00     |
| FSCC BOOKSTORE  | 12/02/2022 | 32106 | 37-3788-6150 | IDRC YR3        | IDRC SHIPPING-JESSICA C        | 15.00     |
| FSCC BOOKSTORE  | 12/05/2022 | 32225 | 28-2812-6150 | PASS YR12       | PASS SHIPPING-LACONIA H.S      | 12.00     |
| FSCC BOOKSTORE  | 12/05/2022 | 32225 | 28-2812-6150 | PASS YR12       | PASS SHIPPING-WHITEWATER H.S   | 19.00     |
| FSCC BOOKSTORE  | 12/05/2022 | 32225 | 28-2812-6150 | PASS YR12       | PASS SHIPPING-CLAY LAMBERTON   | 12.00     |
| FSCC BOOKSTORE  | 12/05/2022 | 32225 | 28-2812-6150 | PASS YR12       | PASS SHIPPING-TOPEKA H.S.      | 9.00      |
| FSCC BOOKSTORE  | 12/05/2022 | 32225 | 28-2812-6150 | PASS YR12       | PASS SHIPPING-LACONIA H.S.     | 12.00     |
| FSCC BOOKSTORE  | 12/05/2022 | 32225 | 28-2812-6150 | PASS YR12       | PASS SHIPPING-COLEMAN SCHOOL   | 35.00     |
|                 |            |       |              |                 |                                | 521.77    |
| FSCC BOOSTER CL | 12/02/2022 | 32114 | 11-5500-5800 | GENERAL ATHLETI | wbb vs north ark               | 50.00     |
| FSCC BOOSTER CL | 12/07/2022 | 32257 | 81-8100-4525 | BOOKSTORE       | AD sales-bookstore             | 135.00    |
|                 |            |       |              |                 |                                | 185.00    |
| FSCC PETTY CASH | 11/30/2022 | 32014 | 11-6200-6130 | FISCAL OPERATIO | Bank Fees June-Oct             | 122.54    |
| FSCC PETTY CASH | 11/30/2022 | 32014 | 11-6500-6460 | LOGISTICS       | KM Truck Inspection            | 20.00     |
| FSCC PETTY CASH | 11/30/2022 | 32014 | 84-8400-6640 | FOODSERVICE     | C Burchett Meal Plan Reimb     | 340.00    |
|                 |            |       |              |                 |                                | 482.54    |

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| FUENTES: MAYTE  | 12/01/2022 | 32066 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-MAYTE F-NOVEMBER 22  | 1,218.29  |
|                 |            |       |              |                 |                               | 1,218.29  |
| GARDEN CITY COM | 12/02/2022 | 32127 | 25-2542-6645 | HEP YEAR 2      | HEP YR 2 December 2022        | 2,000.00  |
|                 |            |       |              |                 |                               | 2,000.00  |
| GARZA: ALEJANDR | 12/02/2022 | 32118 | 25-2542-6644 | HEP YEAR 2      | HEP YR 2 Tutor Timesheet      | 648.00    |
|                 |            |       |              |                 |                               | 648.00    |
| GENERAL MACHINE | 11/21/2022 | 31952 | 12-2602-7020 | WELDING-CTEC    | Lab Materials                 | 150.00    |
|                 |            |       |              |                 |                               | 150.00    |
| GOMEZ: CESAR IG | 12/02/2022 | 32142 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00    |
| GOMEZ: CESAR IG | 12/02/2022 | 32142 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND        | 50.00     |
|                 |            |       |              |                 |                               | 150.00    |
| GRAINGER        | 11/22/2022 | 31975 | 11-7100-6480 | FACILITIES AND  | SHUTTER MOUNT EXHAUST FAN     | 263.97    |
| GRAINGER        | 11/22/2022 | 31975 | 11-7100-6480 | FACILITIES AND  | 2 REPLACEMENT FAN MOTORS      | 202.31    |
| GRAINGER        | 12/05/2022 | 32168 | 11-7200-8310 | SPECIAL O & M   | ADDITIONAL FOR EXISTING ORDER | 26.28     |
|                 |            |       |              |                 |                               | 492.56    |
| GREAT WESTERN D | 12/01/2022 | 32025 | 84-8400-6640 | FOODSERVICE     | STUDENT MEAL WK END 11-16     | 16,819.32 |
| GREAT WESTERN D | 12/01/2022 | 32025 | 84-8400-6643 | FOODSERVICE     | CASHIER WK END 11-16          | 297.50    |
| GREAT WESTERN D | 12/01/2022 | 32025 | 83-8383-7460 | DORMITORY       | RA MEALS WK END 11-16         | 291.90    |
| GREAT WESTERN D | 12/01/2022 | 32025 | 84-8400-6640 | FOODSERVICE     | STUDENT MEALS WK END 11-23    | 16,819.32 |
| GREAT WESTERN D | 12/01/2022 | 32025 | 84-8400-6643 | FOODSERVICE     | CASHIER WK END 11-23          | 297.50    |
| GREAT WESTERN D | 12/01/2022 | 32025 | 83-8383-7460 | DORMITORY       | RA MEALS WK END 11-23         | 291.90    |
|                 |            |       |              |                 |                               | 34,817.44 |
| HEIDRICKS TRUE  | 11/21/2022 | 31938 | 11-7100-7000 | FACILITIES AND  | DRILL BIT                     | 11.28     |
| HEIDRICKS TRUE  | 11/21/2022 | 31938 | 11-7100-7000 | FACILITIES AND  | BLANK BOX COVER               | 1.79      |
| HEIDRICKS TRUE  | 11/21/2022 | 31971 | 11-7100-7000 | FACILITIES AND  | EYE BOLT & SNAP LINKS         | 71.81     |
| HEIDRICKS TRUE  | 11/29/2022 | 32007 | 11-7100-7000 | FACILITIES AND  | CABLE CLAMP                   | 8.95      |
| HEIDRICKS TRUE  | 12/01/2022 | 32020 | 11-7100-7000 | FACILITIES AND  | KEYS/PITT COSMO FACILITY      | 11.46     |
| HEIDRICKS TRUE  | 12/01/2022 | 32020 | 11-7100-7000 | FACILITIES AND  | MSC HARDWARES                 | 9.23      |
| HEIDRICKS TRUE  | 12/02/2022 | 32068 | 83-8384-8310 | GREYHOUND LODGE | DRAIN TUBES, FLEX COUPLINGS   | 117.89    |
| HEIDRICKS TRUE  | 12/02/2022 | 32079 | 12-2603-7000 | WELDING-FT SCOT | Booth curtains                | 250.00    |
| HEIDRICKS TRUE  | 12/02/2022 | 32084 | 11-7100-6480 | FACILITIES AND  | DOOR PULL, RC CORD            | 24.98     |
| HEIDRICKS TRUE  | 12/05/2022 | 32194 | 11-7100-7000 | FACILITIES AND  | BOX CONNECTOR                 | 1.29      |
| HEIDRICKS TRUE  | 12/07/2022 | 32264 | 83-8383-6480 | DORMITORY       | WASHER END CAP                | 6.99      |
|                 |            |       |              |                 |                               | 515.67    |

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| HENRY KRAFT INC | 11/21/2022 | 31935 | 83-8383-7031 | DORMITORY       | SUPPLIES                       | 114.72   |
| HENRY KRAFT INC | 11/21/2022 | 31935 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES             | 499.37   |
| HENRY KRAFT INC | 12/01/2022 | 32023 | 11-7100-7000 | FACILITIES AND  | RESTROOM FRESHEN SYSTEM        | 100.00   |
| HENRY KRAFT INC | 12/02/2022 | 32071 | 11-7100-7000 | FACILITIES AND  | 3 INDUSTRIAL PLUNGERS          | 40.53    |
| HENRY KRAFT INC | 12/02/2022 | 32071 | 11-7100-7000 | FACILITIES AND  | 1 CASE SMALL MOP HEADS         | 128.28   |
| HENRY KRAFT INC | 12/02/2022 | 32071 | 83-8383-7031 | DORMITORY       | MOP HEAD, DUST PAN & HANDLES   | 248.51   |
| HENRY KRAFT INC | 12/05/2022 | 32171 | 11-7100-7000 | FACILITIES AND  | CUSTODIAL SUPPLIES             | 825.03   |
| HENRY KRAFT INC | 12/05/2022 | 32171 | 83-8383-7031 | DORMITORY       | TOILET TISSUE                  | 167.78   |
| HENRY KRAFT INC | 12/06/2022 | 32240 | 11-7100-7000 | FACILITIES AND  | AIR FRESHEN SYSTEM             | 100.00   |
|                 |            |       |              |                 |                                | 2,224.22 |
| HERITAGE UNIVER | 12/05/2022 | 32232 | 28-2850-7300 | NATIONAL PASS   | National PASS Scholarship      | 500.00   |
|                 |            |       |              |                 |                                | 500.00   |
| HERNANDEZ:A MAR | 12/05/2022 | 32217 | 37-3757-6021 | ISOSY TRAVEL    | TRVL REIMB-AMELLALI H-NOV 2022 | 528.56   |
| HERNANDEZ:A MAR | 12/05/2022 | 32217 | 37-3757-6021 | ISOSY TRAVEL    | ADM WORKING-AMELLALI H-NOV 22  | 2,956.00 |
|                 |            |       |              |                 |                                | 3,484.56 |
| HERRING BANK    | 11/29/2022 | 31986 | 71-0000-7000 | UNCLASSIFIED    | Nov Student ID Supplies        | 322.10   |
|                 |            |       |              |                 |                                | 322.10   |
| HEUSZEL: MACKEN | 12/02/2022 | 32150 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00   |
|                 |            |       |              |                 |                                | 100.00   |
| HOLGUIN: ADRIAN | 12/01/2022 | 32031 | 37-3757-6010 | ISOSY TRAVEL    | TRVL REIMB-ADRIANA H-ISOSY MTG | 286.00   |
| HOLGUIN: ADRIAN | 12/01/2022 | 32034 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-ADRIANA H-NOVEMBER 22 | 902.50   |
|                 |            |       |              |                 |                                | 1,188.50 |
| HOME DEPOT CRED | 11/21/2022 | 31968 | 11-7100-6480 | FACILITIES AND  | 2 STEEL DOORS/ARNOLD GYM       | 1,453.00 |
| HOME DEPOT CRED | 12/01/2022 | 32018 | 83-8383-6480 | DORMITORY       | QUICKRETE RESURFACER           | 102.90   |
| HOME DEPOT CRED | 12/01/2022 | 32048 | 83-8384-8310 | GREYHOUND LODGE | SHOWER BACK WALL               | 249.00   |
| HOME DEPOT CRED | 12/07/2022 | 32266 | 12-2602-7020 | WELDING-CTEC    | Vise x2                        | 350.00   |
|                 |            |       |              |                 |                                | 2,154.90 |
| HTOO: KAW THYU  | 12/02/2022 | 32141 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00   |
| HTOO: KAW THYU  | 12/02/2022 | 32141 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00    |
|                 |            |       |              |                 |                                | 150.00   |
| HTOO: LER WAH   | 12/02/2022 | 32140 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00   |
| HTOO: LER WAH   | 12/02/2022 | 32140 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00    |

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|                 |            |       |              |                 |                               | 150.00   |
| HTWAY: YEE YEE  | 12/02/2022 | 32139 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00   |
| HTWAY: YEE YEE  | 12/02/2022 | 32139 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND        | 50.00    |
|                 |            |       |              |                 |                               | 150.00   |
| HULAN: ASHLEY   | 12/01/2022 | 32041 | 37-3780-6011 | IDRC TRAVEL     | TRVL REIMB-ASHLEY H-IDRC INV  | 327.19   |
|                 |            |       |              |                 |                               | 327.19   |
| HYLTON: THOMAS  | 12/01/2022 | 32050 | 12-1744-8500 | ELDT            | Trailer for CDL Program       | 7,500.00 |
|                 |            |       |              |                 |                               | 7,500.00 |
| IBARRA: NOXIE A | 12/02/2022 | 32073 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00   |
| IBARRA: NOXIE A | 12/02/2022 | 32073 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND        | 50.00    |
|                 |            |       |              |                 |                               | 150.00   |
| J & W SPORT SHO | 11/29/2022 | 31989 | 12-1235-7000 | NURSING         | Plaques for Pinning           | 40.00    |
| J & W SPORT SHO | 12/02/2022 | 32088 | 11-6140-6160 | HUMAN RESOURCES | retirement                    | 180.00   |
|                 |            |       |              |                 |                               | 220.00   |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | mens & womens fleece crew     | 330.00   |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | sideline bomber jacket        | 108.00   |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | stadium hoddy w/print mens    | 228.00   |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | stadium hoddy w/print         | 152.00   |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | stadium 1/4 zip w/embroidery  | 88.00    |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | woms stadium polo w/embr      | 46.00    |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | mens fleece hood w/print      | 222.00   |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | stadium 3 backpack w/embroid  | 264.00   |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | ultility backpack duffel      | 96.00    |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | wmns techfit tank tee         | 30.00    |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | wmns Ti hooded 1st w/print    | 35.00    |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | mens Ti hooded 1st w/print    | 70.00    |
| JOCKS NITCH     | 11/30/2022 | 32015 | 11-5503-7000 | TRAINER         | freight                       | 40.00    |
|                 |            |       |              |                 |                               | 1,709.00 |
| JOHNSON CONTROL | 12/07/2022 | 32248 | 83-8383-6480 | DORMITORY       | EAST & WEST CARD READERS      | 938.00   |
|                 |            |       |              |                 |                               | 938.00   |
| JOHNSON: ALEXAN | 12/05/2022 | 32201 | 37-3961-6030 | IOWA PROJECT-11 | TRVL REIMB-ALEX J-NOVEMBER 22 | 989.97   |
|                 |            |       |              |                 |                               | 989.97   |

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| JUDY'S IRON & M | 11/21/2022 | 31970 | 11-7100-7000 | FACILITIES AND  | METAL                         | 39.54    |
| JUDY'S IRON & M | 12/02/2022 | 32070 | 83-8384-8310 | GREYHOUND LODGE | FLANGE, MSC PLUMBING ELBOWS   | 90.32    |
| JUDY'S IRON & M | 12/02/2022 | 32070 | 83-8384-8310 | GREYHOUND LODGE | P TRAPS & PIPE                | 36.15    |
| JUDY'S IRON & M | 12/05/2022 | 32211 | 83-8384-8310 | GREYHOUND LODGE | 4X4 PIPECON PCX               | 8.24     |
| JUDY'S IRON & M | 12/07/2022 | 32254 | 11-5530-7000 | RODEO           | Flat Iron and Pipe            | 46.89    |
|                 |            |       |              |                 |                               | 221.14   |
| KALIC: TRACIE   | 12/02/2022 | 32103 | 37-3768-6010 | ISOSY YR 3      | TRVL REIMB-TRACIE K-ISOSY MTG | 274.75   |
|                 |            |       |              |                 |                               | 274.75   |
| KANSAS CITY CAL | 12/02/2022 | 32082 | 12-1250-6050 | EWT             | materials for workshop        | 250.00   |
|                 |            |       |              |                 |                               | 250.00   |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 11-7100-6330 | FACILITIES AND  | Hill St                       | 52.88    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8384-6330 | GREYHOUND LODGE | Oct serv                      | 472.52   |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 11-7100-6330 | FACILITIES AND  | Maint                         | 33.91    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 932 S Holb #2                 | 34.93    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 924 S Holb #4                 | 33.40    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 12-1206-6330 | JOHN DEERE PROG | Oct serv                      | 50.73    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 12-2603-6330 | WELDING-FT SCOT | Oct serv                      | 32.38    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 920 S Holb #7                 | 41.03    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 920 S Holb #1                 | 37.98    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 920 S Holb #8                 | 44.10    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10th #3                 | 36.46    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10th #7                 | 31.87    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10th #8                 | 34.93    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10th #2                 | 33.40    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10th #4                 | 48.69    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10th #6                 | 36.46    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 401 W 10th #5                 | 34.93    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 920 S Holb #4                 | 41.03    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 920 S Holb #5                 | 41.03    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 920 S Holb #3                 | 33.40    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 920 S Holb #6                 | 47.15    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 83-8385-6330 | SYCAMORE GROVE  | 920 S Holb #2                 | 34.93    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 12-1202-6330 | HARLEY DAVIDSON | Oct 2022                      | 53.17    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 11-7100-6330 | FACILITIES AND  | Burke                         | 95.80    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 12-1216-6330 | PITTSBURG COSME | Nov serv                      | 53.02    |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 11-7100-6330 | FACILITIES AND  | Main campus                   | 908.05   |
| KANSAS GAS SERV | 12/05/2022 | 32188 | 11-7100-6330 | FACILITIES AND  | EFAC                          | 161.48   |
|                 |            |       |              |                 |                               | 2,559.66 |
| KANSAS RETAILER | 11/29/2022 | 31987 | 76-0000-2160 | UNCLASSIFIED    | Oct Sales Tax                 | 412.09   |
|                 |            |       |              |                 |                               | 412.09   |

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|-----------------|------------|-------|--------------|-----------------|-------------------------------|----------|
| KENDRICK, JR: H | 12/01/2022 | 32046 | 37-3757-6037 | ISOSY TRAVEL    | TRVL REIMB-WILSON K-ISOSY MTG | 570.22   |
|                 |            |       |              |                 |                               | 570.22   |
| KEY INDUSTRIES  | 11/21/2022 | 31966 | 12-1215-7000 | FT. SCOTT COSME | tshirts for cosmo             | 135.20   |
| KEY INDUSTRIES  | 12/02/2022 | 32130 | 11-5515-7000 | BASKETBALL-WOME | legendary tee sharkskin       | 364.00   |
| KEY INDUSTRIES  | 12/02/2022 | 32130 | 11-5515-7000 | BASKETBALL-WOME | varsity crewneck sweatshirt   | 494.78   |
| KEY INDUSTRIES  | 12/02/2022 | 32130 | 11-5515-7000 | BASKETBALL-WOME | men's liberty tee             | 208.80   |
| KEY INDUSTRIES  | 12/02/2022 | 32130 | 11-5515-7000 | BASKETBALL-WOME | legendary tee                 | 280.80   |
| KEY INDUSTRIES  | 12/02/2022 | 32130 | 11-5515-7000 | BASKETBALL-WOME | legendary tee blue nights     | 322.40   |
| KEY INDUSTRIES  | 12/02/2022 | 32130 | 11-5515-7000 | BASKETBALL-WOME | legendary tee                 | 228.80   |
| KEY INDUSTRIES  | 12/02/2022 | 32130 | 11-5515-7000 | BASKETBALL-WOME | men's liberty tee             | 229.68   |
|                 |            |       |              |                 |                               | 2,264.46 |
| KIRKLAND WELDIN | 11/21/2022 | 31944 | 11-5530-7000 | RODEO           | 180 1/8 mild steel 6011 180   | 24.50    |
| KIRKLAND WELDIN | 12/01/2022 | 32051 | 12-1230-7020 | S.T.A.R.S.      | Lab Materials                 | 8,000.00 |
|                 |            |       |              |                 |                               | 8,024.50 |
| KNEM/KNMO       | 12/06/2022 | 32237 | 11-6300-6140 | COMMUNITY/PUBLI | November Ads                  | 312.00   |
|                 |            |       |              |                 |                               | 312.00   |
| KOETHLER: ANNA  | 12/02/2022 | 32162 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00   |
| KOETHLER: ANNA  | 12/02/2022 | 32162 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND        | 50.00    |
|                 |            |       |              |                 |                               | 150.00   |
| LAKELAND OFFICE | 11/21/2022 | 31973 | 11-6600-6151 | PRINT SHOP      | Color MX Overage 10/17/11/16  | 2,064.15 |
| LAKELAND OFFICE | 11/21/2022 | 31973 | 11-6600-6151 | PRINT SHOP      | SYST Overage 10/17-11/16      | 654.25   |
| LAKELAND OFFICE | 12/06/2022 | 32243 | 11-6200-6150 | FISCAL OPERATIO | CT2293-01 Maint 11/30-12/30   | 1,347.31 |
| LAKELAND OFFICE | 12/06/2022 | 32243 | 11-6600-6151 | PRINT SHOP      | CT2293-01 Overage 8/31-11/29  | 1,914.89 |
|                 |            |       |              |                 |                               | 5,980.60 |
| LAY: MAR KDAH   | 12/02/2022 | 32138 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00   |
| LAY: MAR KDAH   | 12/02/2022 | 32138 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND        | 50.00    |
|                 |            |       |              |                 |                               | 150.00   |
| LEARNING TREE I | 12/02/2022 | 32081 | 27-2718-6520 |                 | 1st half yearly evaluation    | 2,000.00 |
|                 |            |       |              |                 |                               | 2,000.00 |
| LEIVA: JOEL     | 12/01/2022 | 32035 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-JOEL L-NOVEMBER 22   | 310.63   |
|                 |            |       |              |                 |                               | 310.63   |



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| LOCKWOOD MOTOR  | 11/21/2022 | 31949 | 11-6500-6460 | LOGISTICS       | Parts and supplies              | 535.04   |
| LOCKWOOD MOTOR  | 11/22/2022 | 31977 | 11-7100-6480 | FACILITIES AND  | ALTERNATOR/93 FLATBED TRUCK     | 127.68   |
| LOCKWOOD MOTOR  | 12/05/2022 | 32170 | 11-7100-7000 | FACILITIES AND  | IMPACT BIT SET                  | 19.20    |
|                 |            |       |              |                 |                                 | 681.92   |
| LOWE: BAXTER    | 12/02/2022 | 32149 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND        | 100.00   |
| LOWE: BAXTER    | 12/02/2022 | 32149 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND          | 50.00    |
|                 |            |       |              |                 |                                 | 150.00   |
| MARROQUIN: EMIL | 12/02/2022 | 32096 | 37-3961-6030 | IOWA PROJECT-11 | TRVL REIMB-EMILLIA M-NOVEMBER   | 630.33   |
|                 |            |       |              |                 |                                 | 630.33   |
| MARTINEZ: SANJU | 12/02/2022 | 32161 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND        | 100.00   |
|                 |            |       |              |                 |                                 | 100.00   |
| MASTERS RENTALS | 12/07/2022 | 32250 | 11-6500-6410 | LOGISTICS       | Dec lease-large shuttle         | 3,399.00 |
|                 |            |       |              |                 |                                 | 3,399.00 |
| MAYCO ACE HARDW | 11/29/2022 | 31982 | 83-8384-8310 | GREYHOUND LODGE | 4 STICKS FLOOR TRIM             | 51.96    |
| MAYCO ACE HARDW | 11/29/2022 | 31985 | 11-7100-7000 | FACILITIES AND  | BOLTS                           | 9.48     |
| MAYCO ACE HARDW | 11/29/2022 | 31985 | 11-7100-7000 | FACILITIES AND  | MSC HARDWARE                    | 24.43    |
| MAYCO ACE HARDW | 12/01/2022 | 32022 | 11-7100-7000 | FACILITIES AND  | SWIVEL PULLEY                   | 9.99     |
| MAYCO ACE HARDW | 12/01/2022 | 32022 | 11-7100-7000 | FACILITIES AND  | MSC HARDWARES                   | 9.48     |
| MAYCO ACE HARDW | 12/01/2022 | 32022 | 11-7100-7000 | FACILITIES AND  | RESP SPRAY, MSC HARDWARES       | 24.43    |
| MAYCO ACE HARDW | 12/02/2022 | 32069 | 83-8384-8310 | GREYHOUND LODGE | COUPLING FLEX                   | 6.59     |
| MAYCO ACE HARDW | 12/02/2022 | 32085 | 11-7100-7000 | FACILITIES AND  | PAINTERS TAPE                   | 22.99    |
| MAYCO ACE HARDW | 12/02/2022 | 32085 | 83-8384-8310 | GREYHOUND LODGE | CEMENT, PVC PRIMER              | 22.98    |
|                 |            |       |              |                 |                                 | 182.33   |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | pro scissors                    | 130.17   |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | heavy duty ice bags 12 x 24     | 372.64   |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | mueller ice bags,               | 18.40    |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | ASO EVO ankle stabilizer black  | 67.52    |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | ASO EVO ankle stabilizer m      | 67.52    |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | ASO EVO ankle stabilizer, black | 67.52    |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | Adjustable incline board        | 384.39   |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | paramedic scissors 7-1/4, blac  | 11.60    |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | NC-Black general purp nitrile   | 9.95     |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | NC-black general purp nitrile   | 39.80    |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | Rolyan pouch arm sling, small   | 15.21    |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | Rolyan pouch arm sling, med     | 15.30    |
| MEDCO SUPPLY    | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | Rolyan Pouch arm sling          | 23.13    |

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|------------------|------------|-------|--------------|-----------------|--------------------------------|----------|
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | 15" soft shell splint          | 66.24    |
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | sam splint                     | 26.16    |
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | triple antibiotic ointment     | 21.66    |
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | medico sports medicine         | 9.87     |
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | medico sports medicine neopren | 9.87     |
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | breathable closed pat knee     | 14.73    |
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | breathable closed pat knee slv | 45.42    |
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | ASO EVO ankle stabilzer, black | 67.52    |
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | Medico sports medicine neopren | 9.87     |
| MEDCO SUPPLY     | 11/21/2022 | 31933 | 11-5503-7000 | TRAINER         | shipping                       | 119.56   |
| MEDCO SUPPLY     | 11/21/2022 | 31941 | 11-5503-7000 | TRAINER         | Cramer Atomic Blam, 1lb        | 21.30    |
| MEDCO SUPPLY     | 11/21/2022 | 31941 | 11-5503-7000 | TRAINER         | Creamer Cramergesic Ointment   | 21.28    |
|                  |            |       |              |                 |                                | 1,656.63 |
| MEDERO: JESUS A  | 12/02/2022 | 32086 | 25-2542-7475 | HEP YEAR 2      | HEP YR 2 Transportation        | 50.00    |
| MEDERO: JESUS A  | 12/02/2022 | 32086 | 25-2542-7480 | HEP YEAR 2      | HEP YR 2 Graduation            | 200.00   |
|                  |            |       |              |                 |                                | 250.00   |
| MEDINA: VALERIA  | 12/02/2022 | 32097 | 37-3961-6030 | IOWA PROJECT-11 | TRVL REIMB-VALERIA M-NOVEMBER  | 702.40   |
|                  |            |       |              |                 |                                | 702.40   |
| MEDRANO: JESSIC  | 12/02/2022 | 32160 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00   |
| MEDRANO: JESSIC  | 12/02/2022 | 32160 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00    |
|                  |            |       |              |                 |                                | 150.00   |
| MELENDEZ-TREJO:  | 12/05/2022 | 32175 | 25-2542-6644 | HEP YEAR 2      | HEP YR 2 Student Placement     | 25.00    |
| MELENDEZ-TREJO:  | 12/05/2022 | 32175 | 25-2542-6645 | HEP YEAR 2      | HEP YR 2 Tutor Timesheet       | 360.00   |
|                  |            |       |              |                 |                                | 385.00   |
| MENDOZA: ERICA   | 12/05/2022 | 32177 | 25-2542-6644 | HEP YEAR 2      | HEP Yr 2 Marketing Specialist  | 262.50   |
|                  |            |       |              |                 |                                | 262.50   |
| MER: EI          | 12/02/2022 | 32137 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00   |
| MER: EI          | 12/02/2022 | 32137 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00    |
|                  |            |       |              |                 |                                | 150.00   |
| MERCHANTS FLEET  | 12/07/2022 | 32249 | 11-6500-6410 | LOGISTICS       | Inv# 12/07/2022                | 643.84   |
|                  |            |       |              |                 |                                | 643.84   |
| MESSIER: WILFRED | 12/02/2022 | 32101 | 37-3961-6160 | IOWA PROJECT-11 | COE APPROVAL-WILFRED M-NOV 22  | 1,900.00 |

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|                 |            |       |              |                 |                               | 1,900.00  |
| META ASSOCIATES | 12/02/2022 | 32091 | 37-3768-6640 | ISOSY YR 3      | ISOSY CONSULT-CARI SEMIVAN    | 16,167.00 |
| META ASSOCIATES | 12/02/2022 | 32092 | 37-3788-6640 | IDRC YR3        | ID&R CONSULT-CARI SEMIVAN     | 17,168.00 |
|                 |            |       |              |                 |                               | 33,335.00 |
| MONROY: LESLIE  | 12/01/2022 | 32054 | 37-3780-6017 | IDRC TRAVEL     | TRVL REIMB-LESLIE M-IDRC INVT | 298.00    |
|                 |            |       |              |                 |                               | 298.00    |
| MORROW: ANDREW  | 12/02/2022 | 32111 | 11-5500-5800 | GENERAL ATHLETI | wbb vs shorter college        | 25.00     |
| MORROW: ANDREW  | 12/02/2022 | 32116 | 11-5500-5800 | GENERAL ATHLETI | wbb vs north ark              | 25.00     |
|                 |            |       |              |                 |                               | 50.00     |
| NAKKACHE: RUT I | 12/02/2022 | 32098 | 37-3780-6019 | IDRC TRAVEL     | ID&R SERVICES-RUT N-NOVEMBER  | 1,250.00  |
|                 |            |       |              |                 |                               | 1,250.00  |
| NATIONAL PASS C | 12/01/2022 | 32064 | 37-3768-6080 | ISOSY YR 3      | OSHA COURSE-ISOSY STUDENTS    | 7,050.00  |
|                 |            |       |              |                 |                               | 7,050.00  |
| NEFF CONSULTING | 12/01/2022 | 32059 | 28-2812-5300 | PASS YR12       | PASS CONSULT-JOHN FARRELL-DEC | 1,335.42  |
|                 |            |       |              |                 |                               | 1,335.42  |
| NUESYNERGY      | 12/01/2022 | 32047 | 11-6140-6510 | HUMAN RESOURCES | COBRA ADMIN FEE, 3RD QTR      | 392.50    |
|                 |            |       |              |                 |                               | 392.50    |
| O'REILLY AUTO P | 12/05/2022 | 32178 | 12-1206-7020 | JOHN DEERE PROG | antifreeze, batteries         | 200.00    |
|                 |            |       |              |                 |                               | 200.00    |
| OFFICE OF THE S | 12/05/2022 | 32210 | 11-7100-6510 | FACILITIES AND  | BOILER INSPECTION/ADMIN       | 60.00     |
|                 |            |       |              |                 |                               | 60.00     |
| ORNELAS: ZUJAIL | 12/01/2022 | 32039 | 37-3780-6012 | IDRC TRAVEL     | TRVL REIMB-ZUJAILA O-IDRC INV | 371.28    |
|                 |            |       |              |                 |                               | 371.28    |
| PACHECO: MARIA  | 12/05/2022 | 32174 | 25-2542-7485 | HEP YEAR 2      | HEP YR 2 November 2022        | 150.00    |
|                 |            |       |              |                 |                               | 150.00    |

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| PACHECO: VICTOR | 12/01/2022 | 32044 | 37-3780-6021 | IDRC TRAVEL     | TRVL REIMB-VICTOR P-NOV 8,9-22 | 88.50     |
|                 |            |       |              |                 |                                | 88.50     |
| PARTNERS FINANC | 12/05/2022 | 32165 | 11-5500-6641 | GENERAL ATHLETI | Mo rental of athletic washer   | 276.71    |
|                 |            |       |              |                 |                                | 276.71    |
| PAYNE'S INC     | 12/07/2022 | 32268 | 12-1744-7000 | ELDT            | Tractor repair                 | 12,000.00 |
|                 |            |       |              |                 |                                | 12,000.00 |
| PEARSON: JOSMAR | 12/01/2022 | 32038 | 37-3780-6022 | IDRC TRAVEL     | TRVL REIMB-JOSMARY P-IDRC INV  | 931.62    |
|                 |            |       |              |                 |                                | 931.62    |
| PEREZ: CODY     | 12/02/2022 | 32159 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 60.00     |
| PEREZ: CODY     | 12/02/2022 | 32159 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND         | 50.00     |
|                 |            |       |              |                 |                                | 110.00    |
| PESSIN: BRENDA  | 12/02/2022 | 32104 | 37-3768-6641 | ISOSY YR 3      | ISOSY CONSULT-BRENDA P NOV.22  | 2,475.00  |
| PESSIN: BRENDA  | 12/05/2022 | 32229 | 37-3768-6050 | ISOSY YR 3      | TRVL REIMB-BRENDA P-ISOSY TST  | 1,200.81  |
|                 |            |       |              |                 |                                | 3,675.81  |
| PHILIP L MARTIN | 12/01/2022 | 32065 | 37-3788-6040 | IDRC YR3        | IDRC INVITATIONAL PRESENTATION | 1,000.00  |
|                 |            |       |              |                 |                                | 1,000.00  |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-1129-6030 | PAOLA           | Nov fuel-Phillips              | 89.57     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-4200-6030 | ACADEMIC ADMINI | Nov fuel-Phillips              | 170.57    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5000-6030 | STUDENT SERVICE | Nov fuel-Phillips              | 28.66     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5200-6030 | FINANCIAL AID A | Nov fuel-Phillips              | 24.48     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5350-6030 | ADMISSIONS      | Nov fuel-Phillips              | 342.40    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5500-6030 | GENERAL ATHLETI | Nov fuel-Phillips              | 107.90    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5525-6020 | BASEBALL        | Nov fuel-Phillips              | 285.64    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5530-6020 | RODEO           | Nov fuel-Phillips              | 407.79    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5545-6020 | SOFTBALL        | Nov fuel-Phillips              | 104.93    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5555-6020 | WOMENS FLAG FOO | Nov fuel-Phillips              | 86.38     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5608-6020 | CHEER/DANCE     | Nov fuel-Phillips              | 143.58    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-6100-6030 | PRESIDENT'S OFF | Nov fuel-Phillips              | 117.72    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-6400-6030 | MIS DEPARTMENT  | Nov fuel-Phillips              | 20.48     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-6500-6030 | LOGISTICS       | Nov fuel-Phillips              | 63.01     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-6500-6070 | LOGISTICS       | Nov fuel-Phillips              | 3,563.61  |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-6800-6030 | DEVELOPMENT     | Nov fuel-Phillips              | 80.95     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-7100-7250 | FACILITIES AND  | Nov fuel-Phillips              | 95.72     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 12-1202-7000 | HARLEY DAVIDSON | Nov fuel-Phillips              | 37.90     |

Fort Scott Community College  
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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                   | Amount    |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|-----------|
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 12-1205-6011 | AG DEPARTMENT   | Nov fuel-Phillips             | 736.00    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 12-1205-6012 | AG DEPARTMENT   | Nov fuel-Phillips             | 488.60    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 12-1208-6030 | B & I DEPARTMEN | Nov fuel-Phillips             | 47.86     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 12-1224-6030 | WORKFORCE DEVEL | Nov fuel-Phillips             | 728.67    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 12-1250-6030 | EWT             | Nov fuel-Phillips             | 160.23    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 12-2601-6030 | CONSTRUCTION TR | Nov fuel-Phillips             | 147.51    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 25-2542-6030 | HEP YEAR 2      | Nov fuel-Phillips             | 48.80     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 25-3812-6030 | CAMP YEAR 2     | Nov fuel-Phillips             | 29.80     |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 27-2718-6030 |                 | Nov fuel-Phillips             | 254.82    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5515-6075 | BASKETBALL-WOME | Nov fuel-Phillips             | 184.37    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5555-6020 | WOMENS FLAG FOO | Nov fuel-Phillips             | 719.33    |
| PHILLIPS 66-COM | 12/07/2022 | 32247 | 11-5550-6020 | WOMEN'S TRACK/X | Nov fuel-Phillips             | 719.38    |
|                 |            |       |              |                 |                               | 10,036.66 |
| PITNEY BOWES    | 12/05/2022 | 32190 | 11-6600-6153 | PRINT SHOP      | Nov serv                      | 1,067.36  |
|                 |            |       |              |                 |                               | 1,067.36  |
| PIVOT POINT     | 11/30/2022 | 32011 | 12-1216-7400 | PITTSBURG COSME | 10 Cosmo Kits                 | 16,000.00 |
|                 |            |       |              |                 |                               | 16,000.00 |
| POCKET NURSE EN | 12/07/2022 | 32271 | 12-1235-7000 | NURSING         | Oral Medication Set           | 97.67     |
|                 |            |       |              |                 |                               | 97.67     |
| POMP'S TIRE SER | 12/01/2022 | 32053 | 12-1744-8500 | ELDT            | Tires for Tractor             | 6,571.38  |
| POMP'S TIRE SER | 12/07/2022 | 32267 | 12-1744-7000 | ELDT            | Tire Repair                   | 500.00    |
|                 |            |       |              |                 |                               | 7,071.38  |
| PROPIO LANGUAGE | 12/05/2022 | 32222 | 37-3961-6180 | IOWA PROJECT-11 | LANG. SERVICES-INV 0067621122 | 63.25     |
| PROPIO LANGUAGE | 12/05/2022 | 32223 | 37-3961-6180 | IOWA PROJECT-11 | LANG. SERVICE-INV 0013611122  | 135.70    |
|                 |            |       |              |                 |                               | 198.95    |
| PUR-O-ZONE      | 11/29/2022 | 31997 | 11-5500-7000 | GENERAL ATHLETI | selivery fuel surcharge to go | 7.00      |
|                 |            |       |              |                 |                               | 7.00      |
| QUICK: JENNIFE  | 12/05/2022 | 32220 | 37-3961-6150 | IOWA PROJECT-11 | STORGE UNIT RENT-IA PROJECT   | 100.21    |
|                 |            |       |              |                 |                               | 100.21    |
| RAZAM: WENDY    | 12/05/2022 | 32209 | 37-3961-6030 | IOWA PROJECT-11 | TRVL REIMB-WENDY R-NOVEMBER   | 947.77    |
|                 |            |       |              |                 |                               | 947.77    |

Fort Scott Community College  
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| Vendor Name      | PO Date    | PO #  | Account #    | Description   | Description                   | Amount     |
|------------------|------------|-------|--------------|---------------|-------------------------------|------------|
| REINECKE: GAGE   | 12/02/2022 | 32148 | 25-3812-7480 | CAMP YEAR 2   | DECEMBER STUDENT STIPEND      | 100.00     |
| REINECKE: GAGE   | 12/02/2022 | 32148 | 25-3812-7460 | CAMP YEAR 2   | DECEMBER MEALS STIPEND        | 50.00      |
|                  |            |       |              |               |                               | 150.00     |
| REYNOLDS: JANE   | 12/01/2022 | 32033 | 37-2219-6030 | MEP B YEAR 3  | ADV TRVL-JANET R-NOVEMBER 22  | 147.06     |
|                  |            |       |              |               |                               | 147.06     |
| RICHARDSON: BOB  | 12/02/2022 | 32147 | 25-3812-7480 | CAMP YEAR 2   | DECEMBER STUDENT STIPEND      | 100.00     |
|                  |            |       |              |               |                               | 100.00     |
| RODRIGUEZ: MARI  | 12/05/2022 | 32199 | 25-2542-7485 | HEP YEAR 2    | HEP YR 2 Childcare            | 70.00      |
|                  |            |       |              |               |                               | 70.00      |
| RODRIGUEZ: OMAR  | 12/02/2022 | 32072 | 25-3812-7480 | CAMP YEAR 2   | DECEMBER STUDENT STIPEND      | 100.00     |
| RODRIGUEZ: OMAR  | 12/02/2022 | 32072 | 25-3812-7460 | CAMP YEAR 2   | DECEMBER MEALS STIPEND        | 50.00      |
|                  |            |       |              |               |                               | 150.00     |
| ROSALES, JR: FAU | 12/01/2022 | 32060 | 37-2219-6030 | MEP B YEAR 3  | ADV TRVL-TINO R-NOVEMBER 22   | 1,300.06   |
|                  |            |       |              |               |                               | 1,300.06   |
| ROSALES: MAGDAL  | 12/01/2022 | 32061 | 37-2219-6030 | MEP B YEAR 3  | ADV TRVL-MAGDALENA R-NOVEMBER | 1,590.50   |
|                  |            |       |              |               |                               | 1,590.50   |
| ROUSE SHEET MET  | 12/07/2022 | 32269 | 23-0002-8310 | CARES ACT 2   | AC Arnold Arena-down payment  | 60,000.00  |
| ROUSE SHEET MET  | 12/07/2022 | 32269 | 23-0002-8310 | CARES ACT 2   | AC Arnold Arena-equip set     | 40,000.00  |
| ROUSE SHEET MET  | 12/07/2022 | 32269 | 23-0002-8310 | CARES ACT 2   | Ac Arnold-final payment       | 75,000.00  |
| ROUSE SHEET MET  | 12/07/2022 | 32269 | 23-0002-8310 | CARES ACT 2   | AC Arnold-return duct work    | 5,000.00   |
|                  |            |       |              |               |                               | 180,000.00 |
| RUDDICKS         | 12/06/2022 | 32235 | 25-3812-6150 | CAMP YEAR 2   | CAMP LOUNGE FURNITURE         | 16,929.00  |
| RUDDICKS         | 12/07/2022 | 32256 | 61-7200-8205 | SPECIAL O & M | Bailey remodel-furniture      | 181,735.00 |
| RUDDICKS         | 12/07/2022 | 32258 | 61-7200-8205 | SPECIAL O & M | Bailey Hall Furniture         | 3,696.00   |
| RUDDICKS         | 12/07/2022 | 32258 | 61-7200-8205 | SPECIAL O & M | Bailey Hall Furniture         | 3,564.00   |
|                  |            |       |              |               |                               | 205,924.00 |
| RUSSELLVILLE AD  | 12/02/2022 | 32125 | 25-2542-6645 | HEP YEAR 2    | HEP YR 2 December 2022        | 1,500.00   |
|                  |            |       |              |               |                               | 1,500.00   |

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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                   | Amount    |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|-----------|
| SAENZ: ELIZABET | 12/05/2022 | 32197 | 25-2542-7485 | HEP YEAR 2      | HEP YR 2 Childcare            | 110.00    |
|                 |            |       |              |                 |                               | 110.00    |
| SALLY BEAUTY SU | 11/21/2022 | 31959 | 12-1216-7020 | PITTSBURG COSME | bleach hair spray             | 150.00    |
|                 |            |       |              |                 |                               | 150.00    |
| SAMUEL: KATHERI | 12/01/2022 | 32045 | 37-3780-6021 | IDRC TRAVEL     | TRVL REIMB-KATHERINE S-11-8,9 | 88.50     |
|                 |            |       |              |                 |                               | 88.50     |
| SANCHEZ-VALENCI | 12/02/2022 | 32158 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00    |
| SANCHEZ-VALENCI | 12/02/2022 | 32158 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND        | 50.00     |
|                 |            |       |              |                 |                               | 150.00    |
| SCHELAH: MELISS | 12/05/2022 | 32214 | 37-3788-6150 | IDRC YR3        | SUPPLY REIMB-MELISSA S-IDRC   | 28.63     |
| SCHELAH: MELISS | 12/05/2022 | 32215 | 37-3788-6011 | IDRC YR3        | TRVL REIMB-MELISSA S-IDRC MTG | 337.96    |
|                 |            |       |              |                 |                               | 366.59    |
| SCROGGINS: MICA | 12/05/2022 | 32228 | 25-3812-6643 | CAMP YEAR 2     | NOVEMBER TUTOR/MENTOR ATU     | 1,088.00  |
|                 |            |       |              |                 |                               | 1,088.00  |
| SECURITY BANK O | 12/05/2022 | 32183 | 12-1206-7620 | JOHN DEERE PROG | COP payment                   | 12,226.63 |
|                 |            |       |              |                 |                               | 12,226.63 |
| SEWARD CO COMMU | 12/02/2022 | 32128 | 25-2542-6645 | HEP YEAR 2      | HEP YR 2 December 2022        | 1,000.00  |
|                 |            |       |              |                 |                               | 1,000.00  |
| SHELL FLEET PLU | 12/05/2022 | 32187 | 11-5530-6020 | RODEO           | Shell-Oct                     | 43.69     |
| SHELL FLEET PLU | 12/05/2022 | 32187 | 12-1205-6011 | AG DEPARTMENT   | Shell-Oct                     | 87.57     |
|                 |            |       |              |                 |                               | 131.26    |
| SHERWIN WILLIAM | 11/21/2022 | 31945 | 11-7100-7000 | FACILITIES AND  | PAINT                         | 67.81     |
| SHERWIN WILLIAM | 11/21/2022 | 31945 | 11-7100-7000 | FACILITIES AND  | PAINT BRUSH                   | 11.40     |
| SHERWIN WILLIAM | 11/29/2022 | 31984 | 83-8384-8310 | GREYHOUND LODGE | 5 GAL PAINT                   | 144.45    |
| SHERWIN WILLIAM | 12/05/2022 | 32169 | 11-7100-7000 | FACILITIES AND  | PAINT                         | 40.36     |
| SHERWIN WILLIAM | 12/06/2022 | 32241 | 83-8383-6480 | DORMITORY       | FLOOR EPOXY KIT               | 214.94    |
| SHERWIN WILLIAM | 12/06/2022 | 32241 | 83-8383-6480 | DORMITORY       | 3" BRUSH                      | 8.82      |
|                 |            |       |              |                 |                               | 487.78    |

Fort Scott Community College  
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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                   | Amount   |
|-----------------|------------|-------|--------------|-----------------|-------------------------------|----------|
| SHIFARAW: EMNET | 12/02/2022 | 32157 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00   |
|                 |            |       |              |                 |                               | 100.00   |
| SHIRT SHACK     | 12/02/2022 | 32132 | 11-5510-7000 | BASKETBALL-MEN  | 6                             | 90.00    |
| SHIRT SHACK     | 12/02/2022 | 32132 | 11-5510-7000 | BASKETBALL-MEN  | prvious ticket 93996          | 15.00    |
|                 |            |       |              |                 |                               | 105.00   |
| SINGER: ALLISON | 12/02/2022 | 32105 | 37-3780-6021 | IDRC TRAVEL     | TRVL REIMB-ALLISON S-NOVEMBER | 1,019.44 |
|                 |            |       |              |                 |                               | 1,019.44 |
| SINGLETON: SHAN | 12/05/2022 | 32213 | 37-3757-6026 | ISOSY TRAVEL    | TRVL REIMB-SHANTELLA S-ISOSY  | 714.02   |
|                 |            |       |              |                 |                               | 714.02   |
| SINN: AUSTIN    | 12/02/2022 | 32146 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00   |
| SINN: AUSTIN    | 12/02/2022 | 32146 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND        | 50.00    |
|                 |            |       |              |                 |                               | 150.00   |
| SNAP-ON INDUSTR | 12/05/2022 | 32173 | 12-1206-7000 | JOHN DEERE PROG | snap ring pliers              | 210.00   |
| SNAP-ON INDUSTR | 12/07/2022 | 32260 | 31-3010-8590 | CARL PERKINS GR | Amp clamp meters              | 1,200.00 |
| SNAP-ON INDUSTR | 12/07/2022 | 32261 | 31-3010-8590 | CARL PERKINS GR | Fluke 88 multimeters          | 2,940.00 |
| SNAP-ON INDUSTR | 12/07/2022 | 32262 | 31-3010-8590 | CARL PERKINS GR | vice                          | 3,900.00 |
|                 |            |       |              |                 |                               | 8,250.00 |
| SOE: JELLY      | 12/02/2022 | 32136 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00   |
| SOE: JELLY      | 12/02/2022 | 32136 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND        | 50.00    |
|                 |            |       |              |                 |                               | 150.00   |
| SOE: LWE KU     | 12/02/2022 | 32135 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND      | 100.00   |
| SOE: LWE KU     | 12/02/2022 | 32135 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS STIPEND        | 50.00    |
|                 |            |       |              |                 |                               | 150.00   |
| SPRINGFIELD FLO | 12/01/2022 | 32026 | 12-1216-6520 | PITTSBURG COSME | STRIP & REFINISH FLOORS       | 2,572.63 |
|                 |            |       |              |                 |                               | 2,572.63 |
| STATE BEAUTY SU | 11/21/2022 | 31957 | 12-1216-7020 | PITTSBURG COSME | shampoo gel                   | 150.00   |
| STATE BEAUTY SU | 11/29/2022 | 31991 | 12-1215-7000 | FT. SCOTT COSME | let over balance              | 11.23    |
|                 |            |       |              |                 |                               | 161.23   |



Fort Scott Community College  
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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount    |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|-----------|
| STORE SUPPLY WA | 11/21/2022 | 31972 | 31-6800-7000 | DEVELOPMENT     | Tower Case w/ Light            | 2,716.75  |
|                 |            |       |              |                 |                                | 2,716.75  |
| STOTTS: COLETTE | 12/05/2022 | 32203 | 37-3961-6030 | IOWA PROJECT-11 | TRVL REIMB-COLETTE S-NOVEMBER  | 165.00    |
|                 |            |       |              |                 |                                | 165.00    |
| STROUP: KADEN T | 12/02/2022 | 32145 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 80.00     |
| STROUP: KADEN T | 12/02/2022 | 32145 | 25-3812-7460 | CAMP YEAR 2     | DECEMBER MEALS PLAN            | 50.00     |
|                 |            |       |              |                 |                                | 130.00    |
| STUART-CAMPBELL | 12/01/2022 | 32036 | 37-2219-6150 | MEP B YEAR 3    | SUPPLY REIMB-MELANIE S.C.      | 300.00    |
| STUART-CAMPBELL | 12/01/2022 | 32037 | 37-2219-6030 | MEP B YEAR 3    | ADV TRVL-MELANIE S.C.-NOVEMBER | 226.06    |
|                 |            |       |              |                 |                                | 526.06    |
| SUASTEGUI: LET  | 12/02/2022 | 32093 | 37-3719-6030 | MEP A YEAR 19   | TRVL REIMB-LETICIA S-NOVEMBER  | 1,940.44  |
|                 |            |       |              |                 |                                | 1,940.44  |
| SUTHERLANDS HOM | 11/21/2022 | 31951 | 11-7100-7000 | FACILITIES AND  | ROPE, REEL & WINCH             | 246.22    |
|                 |            |       |              |                 |                                | 246.22    |
| SYCAMORE APARTM | 12/05/2022 | 32180 | 83-8385-6410 | SYCAMORE GROVE  | MO lease                       | 10,730.00 |
|                 |            |       |              |                 |                                | 10,730.00 |
| TAYLOR: KATELYN | 12/02/2022 | 32108 | 11-5500-5800 | GENERAL ATHLETI | wbb vs shorter college         | 25.00     |
| TAYLOR: KATELYN | 12/02/2022 | 32117 | 11-5500-5800 | GENERAL ATHLETI | wbb vs north ark               | 25.00     |
|                 |            |       |              |                 |                                | 50.00     |
| THOMAS: LORA J  | 12/05/2022 | 32200 | 37-3768-6641 | ISOSY YR 3      | MENTAL HEALTH CONSULT-LORA T   | 400.00    |
|                 |            |       |              |                 |                                | 400.00    |
| TORRES-VARELA:  | 12/02/2022 | 32124 | 25-2542-6645 | HEP YEAR 2      | HEP YR 2 November 2022         | 345.00    |
|                 |            |       |              |                 |                                | 345.00    |
| TOTAL ELECTRONI | 12/05/2022 | 32167 | 12-1202-6315 | HARLEY DAVIDSON | 1st Qtr fire alarm monitoring  | 104.85    |
| TOTAL ELECTRONI | 12/05/2022 | 32167 | 12-1202-6315 | HARLEY DAVIDSON | 2nd qtr fire alarm monitoring  | 104.85    |
|                 |            |       |              |                 |                                | 209.70    |

Fort Scott Community College  
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| Vendor Name     | PO Date    | PO #  | Account #    | Description     | Description                    | Amount     |
|-----------------|------------|-------|--------------|-----------------|--------------------------------|------------|
| TWIGS & BERRIES | 12/05/2022 | 32226 | 11-6100-7000 | PRESIDENT'S OFF | Employee Luncheon-Food         | 1,550.00   |
|                 |            |       |              |                 |                                | 1,550.00   |
| TWITCHELL: ALLE | 11/21/2022 | 31964 | 11-1197-7020 | SPEECH/DRAMA/TH | supplies for bigfoot play      | 53.71      |
|                 |            |       |              |                 |                                | 53.71      |
| UPLINK          | 12/02/2022 | 32077 | 71-7199-8536 | STUDENT FEES    | Invoice 3904                   | 255.00     |
|                 |            |       |              |                 |                                | 255.00     |
| WARDS SCIENCE   | 11/29/2022 | 32005 | 71-7199-7000 | STUDENT FEES    | Lab supplies                   | 1,000.00   |
|                 |            |       |              |                 |                                | 1,000.00   |
| WILLIAMS: EMILY | 12/05/2022 | 32206 | 37-3780-6021 | IDRC TRAVEL     | TRVL REIMB-EMILY W-IDRC INVIT  | 779.54     |
| WILLIAMS: EMILY | 12/05/2022 | 32207 | 37-3780-6021 | IDRC TRAVEL     | TRVL REIMB-EMILY W-ISOSY TST   | 196.00     |
| WILLIAMS: EMILY | 12/05/2022 | 32208 | 37-3780-6021 | IDRC TRAVEL     | TRVL REIMB-EMILY W-NOVEMBER 22 | 446.50     |
|                 |            |       |              |                 |                                | 1,422.04   |
| WILLIAMSON: TRA | 12/01/2022 | 32055 | 37-3757-6018 | ISOSY TRAVEL    | TRVL REIMB-TRAVIS W-ISOSY TST  | 452.03     |
|                 |            |       |              |                 |                                | 452.03     |
| WIMSATT: KENDAL | 12/02/2022 | 32144 | 25-3812-7480 | CAMP YEAR 2     | DECEMBER STUDENT STIPEND       | 100.00     |
|                 |            |       |              |                 |                                | 100.00     |
| WOODRIVER ENERG | 12/05/2022 | 32189 | 11-7100-6330 | FACILITIES AND  | EFAC                           | 63.90      |
| WOODRIVER ENERG | 12/05/2022 | 32189 | 11-7100-6330 | FACILITIES AND  | Main Campus                    | 1,039.44   |
| WOODRIVER ENERG | 12/05/2022 | 32189 | 11-7100-6330 | FACILITIES AND  | Burke                          | 42.60      |
|                 |            |       |              |                 |                                | 1,145.94   |
| WOODS: RANEE    | 12/01/2022 | 32052 | 25-3812-6643 | CAMP YEAR 2     | NOVEMBER TUTOR/MENTOR OPSU     | 769.25     |
| WOODS: RANEE    | 12/05/2022 | 32224 | 25-3812-6030 | CAMP YEAR 2     | REIMBURSE LUGGAGE FEE          | 70.00      |
|                 |            |       |              |                 |                                | 839.25     |
| YOURNEWSCHOOL   | 11/29/2022 | 31992 | 12-1215-7000 | FT. SCOTT COSME | nail kits                      | 602.54     |
| YOURNEWSCHOOL   | 11/30/2022 | 32010 | 12-1216-7400 | PITTSBURG COSME | 10 Nail Kits                   | 1,700.00   |
|                 |            |       |              |                 |                                | 2,302.54   |
|                 |            |       |              |                 |                                | 881,486.66 |

UMB Bank Statement Period 11/02/2022 to 12/01/2022

| Tran Date  | Supplier                               | Type            | Amount   | GL Accounts | CC Code                   |
|------------|--|-----------------|----------|-------------|---------------------------|
| 11/8/2022  | 135 Braums Store                       | Athletics       | 176.20   | 1155106010  | team meal after Coffeyvil |
|            | <b>135 Braums Store Total</b>          |                 | 176.20   |             |                           |
| 11/24/2022 | 24 7 Travel St73010076                 | Business Office | 100.00   | 1155156065  | WBB fuel                  |
|            | <b>24 7 Travel St73010076 Total</b>    |                 | 100.00   |             |                           |
| 11/26/2022 | 24 7 Travel St73010100                 | Business Office | 100.00   | 1155106065  | MBB fuel                  |
|            | <b>24 7 Travel St73010100 Total</b>    |                 | 100.00   |             |                           |
| 11/27/2022 | 76 - Texas Food Martmart               | Athletics       | 2.49     | 1155506020  | drink                     |
| 11/27/2022 | 76 - Texas Food Martmart               | Athletics       | 4.63     | 1155526020  | drink                     |
|            | <b>76 - Texas Food Martmart Total</b>  |                 | 7.12     |             |                           |
| 11/11/2022 | Adidas US Online Store                 | Athletics       | 472.63   | 1155107000  | coaching gear             |
| 11/17/2022 | Adidas US Online Store                 | Athletics       | 415.74   | 1155256010  | meal                      |
|            | <b>Adidas US Online Store Total</b>    |                 | 888.37   |             |                           |
| 11/22/2022 | Adobe *800-833-6687                    | Grants          | 58.16    | 3737886150  | IDRC supplies             |
|            | <b>Adobe *800-833-6687 Total</b>       |                 | 58.16    |             |                           |
| 11/18/2022 | Adobe *acropro Subs                    | Grants          | 16.40    | 3737687020  | supplies                  |
|            | <b>Adobe *acropro Subs Total</b>       |                 | 16.40    |             |                           |
| 11/25/2022 | Adobe *creative Cloud                  | Business Office | 32.81    | 7272407000  | monthly program fee       |
|            | <b>Adobe *creative Cloud Total</b>     |                 | 32.81    |             |                           |
| 11/8/2022  | Adobe *photogphy Plan                  | Athletics       | 10.43    | 1155107000  | fsc mbb graphics          |
|            | <b>Adobe *photogphy Plan Total</b>     |                 | 10.43    |             |                           |
| 11/29/2022 | Adobe *stock                           | Grants          | 29.99    | 3737687020  | supplies                  |
|            | <b>Adobe *stock Total</b>              |                 | 29.99    |             |                           |
| 11/25/2022 | Airline Reservation                    | Institutional   | 191.22   | 1212167000  | Fraud Charge              |
|            | <b>Airline Reservation Total</b>       |                 | 191.22   |             |                           |
| 11/8/2022  | Alaska Air                             | Grants          | 58.00    | 3737806012  | AZ ZOrnelas change CA     |
|            | <b>Alaska Air Total</b>                |                 | 58.00    |             |                           |
| 11/16/2022 | Amazon Prime                           | Grants          | 14.99    | 3737196150  | FRAUD CHARGE              |
|            | <b>Amazon Prime Total</b>              |                 | 14.99    |             |                           |
| 11/3/2022  | Amazon.Com*h266j7tx1 Amzn              | Grants          | 31.11    | 3722196150  | advocate supplies         |
|            | <b>Amazon.Com*h266j7tx1 Amzn Total</b> |                 | 31.11    |             |                           |
| 11/2/2022  | Amazon.Com*h27nh9en0 Amzn              | Grants          | 45.41    | 3737886170  | state bags                |
|            | <b>Amazon.Com*h27nh9en0 Amzn Total</b> |                 | 45.41    |             |                           |
| 11/6/2022  | Amazon.Com*h29z11k70                   | Workforce Dev   | 157.91   | 1217447020  | Paint BSC                 |
|            | <b>Amazon.Com*h29z11k70 Total</b>      |                 | 157.91   |             |                           |
| 11/11/2022 | Amazon.Com*hb1zj2gh1 Amzn              | Grants          | 230.09   | 3737886170  | state bags                |
|            | <b>Amazon.Com*hb1zj2gh1 Amzn Total</b> |                 | 230.09   |             |                           |
| 11/10/2022 | Amazon.Com*hb8i820q1 Amzn              | Workforce Dev   | 136.00   | 1226027020  | Bolt Bin                  |
|            | <b>Amazon.Com*hb8i820q1 Amzn Total</b> |                 | 136.00   |             |                           |
| 11/4/2022  | American Air                           | Student Life    | 196.10   | 8383837000  | EmFund                    |
| 10/31/2022 | American Air                           | Grants          | 30.00    | 3737686010  | TKalic baggage            |
| 11/4/2022  | American Air                           | Grants          | 30.00    | 3737686010  | travel                    |
| 11/29/2022 | American Air                           | Athletics       | 30.00    | 1155526020  | Bags                      |
| 11/29/2022 | American Air                           | Athletics       | 40.00    | 1155526020  | Bags                      |
| 11/29/2022 | American Air                           | Athletics       | 150.00   | 1155526020  | Bags                      |
|            | <b>American Air Total</b>              |                 | 476.10   |             |                           |
| 11/15/2022 | American Red Cross                     | Institutional   | 35.00    | 1212167020  | Instructor Training Onlin |
| 11/30/2022 | American Red Cross                     | Institutional   | 35.00    | 1212167020  | Instructor online train   |
|            | <b>American Red Cross Total</b>        |                 | 70.00    |             |                           |
| 11/2/2022  | Amzn Mktp Us                           | Grants          | 129.39   | 3737886170  | state bags                |
| 11/12/2022 | Amzn Mktp Us                           | Grants          | 53.08    | 3737886170  | stage bags                |
| 11/12/2022 | Amzn Mktp Us                           | Grants          | 240.00   | 3737886170  | state bags                |
| 11/12/2022 | Amzn Mktp Us                           | Grants          | 2,168.00 | 3737886170  | state bags                |

UMB Bank Statement Period 11/02/2022 to 12/01/2022

| Tran Date  | Supplier                              | Type             | Amount    | GL Accounts | CC Code                            |
|------------|---------------------------------------|------------------|-----------|-------------|------------------------------------|
| 11/13/2022 | Amzn Mktp Us                          | Grants           | 1,075.04  | 3737886170  | state bags                         |
| 11/14/2022 | Amzn Mktp Us                          | Grants           | 870.64    | 3737886170  | state bags                         |
| 11/14/2022 | Amzn Mktp Us                          | Grants           | 8,030.32  | 3737886170  | state bags                         |
| 11/26/2022 | Amzn Mktp Us                          | Athletics        | 262.55    | 1155107000  | Endow Reimb-tv for locker room     |
| 11/27/2022 | Amzn Mktp Us                          | Athletics        | 212.19    | 1155107000  | Endow Reimb-locker room renovation |
| 11/30/2022 | Amzn Mktp Us                          | Athletics        | 262.55    | 1155107000  | fridge for locker room             |
| 11/14/2022 | Amzn Mktp Us                          | Institutional    | 70.95     | 1212027000  | Supplies                           |
| 11/16/2022 | Amzn Mktp Us                          | Institutional    | 18.56     | 1212027000  | Supplies                           |
| 11/21/2022 | Amzn Mktp Us                          | Institutional    | 44.82     | 1212027020  | Supplies                           |
| 11/23/2022 | Amzn Mktp Us                          | Institutional    | 45.98     | 1212027020  | Supplies                           |
| 11/25/2022 | Amzn Mktp Us                          | Institutional    | (44.82)   | 1212027020  | Supplies                           |
| 11/4/2022  | Amzn Mktp Us                          | Workforce Dev    | 72.00     | 1217447020  | Model Bus for classroom            |
| 11/7/2022  | Amzn Mktp Us                          | Workforce Dev    | 46.24     | 1217447020  | Classroom Materials                |
| 11/9/2022  | Amzn Mktp Us                          | Workforce Dev    | 165.00    | 1217447020  | Toner for Printer                  |
| 11/16/2022 | Amzn Mktp Us                          | Workforce Dev    | 32.93     | 1217447020  | Office supplies                    |
|            | <b>Amzn Mktp Us Total</b>             |                  | 13,755.42 |             |                                    |
| 11/22/2022 | Anet Athlete Features                 | Athletics        | 3.50      | 1155507000  | supplies                           |
| 11/22/2022 | Anet Athlete Features                 | Athletics        | 6.49      | 1155527000  | supplies                           |
|            | <b>Anet Athlete Features Total</b>    |                  | 9.99      |             |                                    |
| 11/4/2022  | Asheville Taxi Co.                    | Grants           | 9.85      | 3737686010  | travel taxi                        |
| 11/4/2022  | Asheville Taxi Co.                    | Grants           | 49.24     | 3737686010  | travel                             |
|            | <b>Asheville Taxi Co. Total</b>       |                  | 59.09     |             |                                    |
| 11/18/2022 | Att                                   | Business Office  | 501.97    | 1171006310  | Oct/Nov Serv                       |
| 11/18/2022 | Att                                   | Business Office  | 471.40    | 8383846315  | Oct/Nov Serv                       |
|            | <b>Att Total</b>                      |                  | 973.37    |             |                                    |
| 11/15/2022 | Aunt Toadies                          | Athletics        | 45.46     | 1155106010  | Endow Reimb-staff lunch            |
| 11/16/2022 | Aunt Toadies                          | Athletics        | 131.35    | 1155046020  | recruits                           |
|            | <b>Aunt Toadies Total</b>             |                  | 176.81    |             |                                    |
| 11/9/2022  | Avalon Cafe                           | Student Services | 71.52     | 2828506030  | travel                             |
|            | <b>Avalon Cafe Total</b>              |                  | 71.52     |             |                                    |
| 11/22/2022 | Avid Hotel                            | Athletics        | 9.98      | 1155506020  | hotel                              |
| 11/22/2022 | Avid Hotel                            | Athletics        | 18.53     | 1155526020  | hotel                              |
|            | <b>Avid Hotel Total</b>               |                  | 28.51     |             |                                    |
| 11/8/2022  | B&h Photo Moto                        | Student Services | (155.55)  | 1163006140  | Sales Tax Credited Back            |
|            | <b>B&amp;h Photo Moto Total</b>       |                  | (155.55)  |             |                                    |
| 11/2/2022  | Batchgeo                              | Grants           | 148.00    | 3737886060  | mapping tool                       |
|            | <b>Batchgeo Total</b>                 |                  | 148.00    |             |                                    |
| 11/11/2022 | Beef House                            | Institutional    | 230.09    | 1212056011  | Meals                              |
|            | <b>Beef House Total</b>               |                  | 230.09    |             |                                    |
| 11/3/2022  | Best Western Hoover Dam               | Athletics        | 121.53    | 1155046010  | Endow Reimb-                       |
| 11/3/2022  | Best Western Hoover Dam               | Athletics        | 121.53    | 1155046010  | Endow Reimb-                       |
| 11/3/2022  | Best Western Hoover Dam               | Athletics        | 143.73    | 1155046010  | Endow Reimb-                       |
| 11/3/2022  | Best Western Hoover Dam               | Athletics        | 165.93    | 1155046010  | Endow Reimb-                       |
| 11/3/2022  | Best Western Hoover Dam               | Athletics        | 165.93    | 1155046010  | Endow Reimb-                       |
|            | <b>Best Western Hoover Dam Total</b>  |                  | 718.65    |             |                                    |
| 11/1/2022  | Best Western Redcarpet I              | Institutional    | 271.17    | 1210006260  | Team hotel                         |
| 11/1/2022  | Best Western Redcarpet I              | Institutional    | 305.07    | 1210006260  | Team hotel                         |
| 11/1/2022  | Best Western Redcarpet I              | Institutional    | 305.07    | 1210006260  | Team hotel                         |
|            | <b>Best Western Redcarpet I Total</b> |                  | 881.31    |             |                                    |
| 11/24/2022 | Best Western Surestay                 | Athletics        | 157.50    | 1155106010  | st louis team travel room          |
| 11/24/2022 | Best Western Surestay                 | Athletics        | 157.50    | 1155106010  | st louis tournament rooms          |
|            | <b>Best Western Surestay Total</b>    |                  | 315.00    |             |                                    |

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| Tran Date  | Supplier                               | Type            | Amount | GL Accounts | CC Code                   |
|------------|--|-----------------|--------|-------------|---------------------------|
| 11/21/2022 | Bouncie                                | Business Office | 26.80  | 1165006460  | program fee               |
|            | <b>Bouncie Total</b>                   |                 | 26.80  |             |                           |
| 11/25/2022 | Buffalo Wild Wings 3440                | Athletics       | 255.98 | 1155106010  | dinner friday night       |
|            | <b>Buffalo Wild Wings 3440 Total</b>   |                 | 255.98 |             |                           |
| 11/21/2022 | Butcher Block Llc                      | Athletics       | 323.48 | 1155307000  | team dinner-supplies      |
|            | <b>Butcher Block Llc Total</b>         |                 | 323.48 |             |                           |
| 11/16/2022 | Canvas Champ                           | Athletics       | 101.62 | 1155107000  | office pictures           |
|            | <b>Canvas Champ Total</b>              |                 | 101.62 |             |                           |
| 11/18/2022 | Car Rental 8                           | Athletics       | 175.36 | 1155306020  | Recruiting                |
|            | <b>Car Rental 8 Total</b>              |                 | 175.36 |             |                           |
| 11/15/2022 | Carrier Registration                   | Business Office | 266.00 | 1165006460  | ucr fee                   |
|            | <b>Carrier Registration Total</b>      |                 | 266.00 |             |                           |
| 11/24/2022 | Caseys #1954                           | Athletics       | 167.62 | 1155156010  | Meal                      |
| 11/24/2022 | Caseys #1954                           | Business Office | 150.00 | 1155156065  | WBB fuel                  |
| 11/26/2022 | Caseys #1954                           | Business Office | 42.00  | 1155156065  | WBB fuel                  |
|            | <b>Caseys #1954 Total</b>              |                 | 359.62 |             |                           |
| 11/15/2022 | Caseys #2839                           | President       | 8.77   | 1161006030  | KBOR                      |
|            | <b>Caseys #2839 Total</b>              |                 | 8.77   |             |                           |
| 11/9/2022  | Caseys #3248                           | President       | 4.37   | 1161006030  | Kirk Sharp Award, KMA     |
|            | <b>Caseys #3248 Total</b>              |                 | 4.37   |             |                           |
| 11/12/2022 | Caseys #3260                           | Athletics       | 91.00  | 1155656030  | Nat'l Comp-XC-Florida     |
| 11/12/2022 | Caseys #3260                           | Athletics       | 150.00 | 1155656030  | Nat'l Comp-XC-Florida     |
|            | <b>Caseys #3260 Total</b>              |                 | 241.00 |             |                           |
| 11/15/2022 | Cenex Daras Fa07077506                 | President       | 73.70  | 1161006030  | KBOR                      |
|            | <b>Cenex Daras Fa07077506 Total</b>    |                 | 73.70  |             |                           |
| 11/13/2022 | Championship Productions,              | Athletics       | 89.99  | 1155107000  | coaching videos           |
|            | <b>Championship Productions, Total</b> |                 | 89.99  |             |                           |
| 11/12/2022 | Charlestons 68                         | Grants          | 245.02 | 2538126260  | CAMP SCCC Cultural Event  |
|            | <b>Charlestons 68 Total</b>            |                 | 245.02 |             |                           |
| 11/15/2022 | Chatters                               | Institutional   | 233.90 | 1212166190  | Pitt cosmo Advisory Board |
|            | <b>Chatters Total</b>                  |                 | 233.90 |             |                           |
| 11/24/2022 | Chevron 0308723                        | Athletics       | 6.18   | 1155506020  | food                      |
| 11/24/2022 | Chevron 0308723                        | Athletics       | 11.48  | 1155526020  | food                      |
|            | <b>Chevron 0308723 Total</b>           |                 | 17.66  |             |                           |
| 11/11/2022 | Chick-Fil-A #01975                     | Athletics       | 155.37 | 1155156010  | Meal                      |
|            | <b>Chick-Fil-A #01975 Total</b>        |                 | 155.37 |             |                           |
| 11/22/2022 | Chick-Fil-A #01977                     | Athletics       | 208.47 | 1155106010  | dinner 11.22 Arkansas     |
|            | <b>Chick-Fil-A #01977 Total</b>        |                 | 208.47 |             |                           |
| 11/15/2022 | Chick-Fil-A #02750                     | Athletics       | 108.97 | 1155156010  | Meal                      |
|            | <b>Chick-Fil-A #02750 Total</b>        |                 | 108.97 |             |                           |
| 11/2/2022  | Chick-Fil-A #03721                     | Institutional   | 12.91  | 1212066030  | lunch                     |
| 11/1/2022  | Chick-Fil-A #03721                     | Athletics       | 171.52 | 1155106010  | team meal after Hutch     |
|            | <b>Chick-Fil-A #03721 Total</b>        |                 | 184.43 |             |                           |
| 11/27/2022 | Chipotle 0792                          | Athletics       | 4.96   | 1155506020  | food                      |
| 11/27/2022 | Chipotle 0792                          | Athletics       | 9.22   | 1155526020  | food                      |
|            | <b>Chipotle 0792 Total</b>             |                 | 14.18  |             |                           |
| 11/13/2022 | Chipotle 2112                          | Athletics       | 29.79  | 1155456020  | Coaches meal              |
|            | <b>Chipotle 2112 Total</b>             |                 | 29.79  |             |                           |
| 11/2/2022  | Chipotle 3193                          | Athletics       | 77.46  | 1155506010  | Dinner                    |
|            | <b>Chipotle 3193 Total</b>             |                 | 77.46  |             |                           |
| 11/15/2022 | City Of Fort Scott Utilit              | Business Office | 90.68  | 1171006320  | Oct Serv - Hill St        |
| 11/15/2022 | City Of Fort Scott Utilit              | Business Office | 74.42  | 1212066320  | Oct Serv                  |

UMB Bank Statement Period 11/02/2022 to 12/01/2022

| Tran Date  | Supplier                                   | Type            | Amount   | GL Accounts | CC Code                  |
|------------|--|-----------------|----------|-------------|--------------------------|
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 60.19    | 1226036320  | Oct Serv                 |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 416.71   | 8383846320  | Oct Ser                  |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 96.52    | 1171006320  | Burke St                 |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 697.35   | 8383876320  | Oct Serv                 |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 316.84   | 1171006320  | Baseball field           |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 127.26   | 1171006320  | S of Bailey Hall         |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 552.80   | 1171006320  | S of W fountain          |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 98.27    | 1171006320  | NE Corn of Admin         |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 52.28    | 1171006320  | Maint                    |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 3,698.54 | 1171006320  | W of W Dorm              |
| 11/15/2022 | City Of Fort Scott Utilit                  | Business Office | 256.19   | 1171006320  | S of EFAC                |
|            | <b>City Of Fort Scott Utilit Total</b>     |                 | 6,538.05 |             |                          |
| 11/11/2022 | City Of Pittsburg                          | Business Office | 176.57   | 1212166320  | Oct Ser                  |
|            | <b>City Of Pittsburg Total</b>             |                 | 176.57   |             |                          |
| 11/9/2022  | Cke*nugrille Fort Scott                    | Athletics       | 73.66    | 1155046020  | recruits                 |
|            | <b>Cke*nugrille Fort Scott Total</b>       |                 | 73.66    |             |                          |
| 11/9/2022  | Cke*the Local Tap El Paso                  | Institutional   | 110.14   | 1212056011  | Meals                    |
|            | <b>Cke*the Local Tap El Paso Total</b>     |                 | 110.14   |             |                          |
| 11/18/2022 | Classic Bean                               | Institutional   | 8.64     | 1142006260  | TEA Meeting Breakfast    |
|            | <b>Classic Bean Total</b>                  |                 | 8.64     |             |                          |
| 11/30/2022 | Classmarker.Com Plan                       | Grants          | 19.95    | 3737886150  | supplies                 |
|            | <b>Classmarker.Com Plan Total</b>          |                 | 19.95    |             |                          |
| 11/24/2022 | Cobblestone Lounge McC                     | Athletics       | 130.00   | 1155156010  | Team meal                |
|            | <b>Cobblestone Lounge McC Total</b>        |                 | 130.00   |             |                          |
| 11/30/2022 | College Baseball Insig                     | Athletics       | 99.99    | 1155256020  | recruiting               |
|            | <b>College Baseball Insig Total</b>        |                 | 99.99    |             |                          |
| 11/18/2022 | Coltons-Harrison                           | Athletics       | 280.66   | 1155106010  | dinner Fri. night in AR  |
|            | <b>Coltons-Harrison Total</b>              |                 | 280.66   |             |                          |
| 11/13/2022 | Comfort Inn & Suites                       | Institutional   | 96.24    | 1212056011  | Hotels                   |
| 11/13/2022 | Comfort Inn & Suites                       | Institutional   | 96.24    | 1212056011  | Hotels                   |
|            | <b>Comfort Inn &amp; Suites Total</b>      |                 | 192.48   |             |                          |
| 11/2/2022  | Comfort Inn & Suites Ks20                  | Institutional   | 328.40   | 1212066020  | room kent                |
| 11/2/2022  | Comfort Inn & Suites Ks20                  | Institutional   | 328.40   | 1212066030  | room dale                |
|            | <b>Comfort Inn &amp; Suites Ks20 Total</b> |                 | 656.80   |             |                          |
| 11/15/2022 | Comfort Suites Louisvill                   | Institutional   | 299.48   | 1212056011  | Hotels                   |
| 11/15/2022 | Comfort Suites Louisvill                   | Institutional   | 299.48   | 1212056011  | Hotels                   |
|            | <b>Comfort Suites Louisvill Total</b>      |                 | 598.96   |             |                          |
| 11/4/2022  | Compliancesigns.Com                        | Workforce Dev   | 321.63   | 1217447020  | Student Driver Signs     |
|            | <b>Compliancesigns.Com Total</b>           |                 | 321.63   |             |                          |
| 11/11/2022 | Cotpa Parking-Skidata                      | Grants          | 10.00    | 2538126260  | CAMP SCCC Cultural Event |
|            | <b>Cotpa Parking-Skidata Total</b>         |                 | 10.00    |             |                          |
| 11/12/2022 | Country Inn & Suites Bri                   | Grants          | 100.84   | 2538126260  | CAMP SCCC Cultural Event |
| 11/12/2022 | Country Inn & Suites Bri                   | Grants          | 100.84   | 2538126260  | CAMP SCCC Cultural Event |
| 11/12/2022 | Country Inn & Suites Bri                   | Grants          | 100.84   | 2538126260  | CAMP SCCC Cultural Event |
| 11/12/2022 | Country Inn & Suites Bri                   | Grants          | 100.84   | 2538126260  | CAMP SCCC Cultural Event |
| 11/12/2022 | Country Inn & Suites Bri                   | Grants          | 100.84   | 2538126260  | CAMP SCCC Cultural Event |
|            | <b>Country Inn &amp; Suites Bri Total</b>  |                 | 504.20   |             |                          |
| 11/19/2022 | Courtyard By Marriott                      | Workforce Dev   | 486.47   | 1212307020  | NCCER Training STARS HEO |
|            | <b>Courtyard By Marriott Total</b>         |                 | 486.47   |             |                          |
| 11/15/2022 | Courtyard Manhattan                        | Institutional   | 98.00    | 1110006260  | KBOR Hotel Manhattan AJ  |
| 11/15/2022 | Courtyard Manhattan                        | Institutional   | 98.00    | 1110006260  | KBOR Hotel Manhattan AB  |
| 11/16/2022 | Courtyard Manhattan                        | President       | 13.78    | 1161006260  | KBOR                     |

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| Tran Date  | Supplier                                       | Type            | Amount   | GL Accounts | CC Code                         |
|------------|--|-----------------|----------|-------------|---------------------------------|
|            | <b>Courtyard Manhattan Total</b>               |                 | 209.78   |             |                                 |
| 11/13/2022 | Cracker Barrel #153 Jeffe                      | Institutional   | 66.50    | 1212056011  | Meals                           |
|            | <b>Cracker Barrel #153 Jeffe Total</b>         |                 | 66.50    |             |                                 |
| 11/10/2022 | Craw-Kan Telephone                             | Business Office | 150.00   | 1212166680  | Pec Internet                    |
| 11/10/2022 | Craw-Kan Telephone                             | Business Office | 500.00   | 1155356360  | eSports                         |
| 11/10/2022 | Craw-Kan Telephone                             | Business Office | 209.99   | 1171006680  | Hound Pound                     |
| 11/10/2022 | Craw-Kan Telephone                             | Business Office | 500.00   | 1171006680  | Burke St                        |
| 11/10/2022 | Craw-Kan Telephone                             | Business Office | 209.99   | 8383876360  | Garrison Apts                   |
| 11/10/2022 | Craw-Kan Telephone                             | Business Office | 70.00    | 1171006680  | Baseball                        |
|            | <b>Craw-Kan Telephone Total</b>                |                 | 1639.98  |             |                                 |
| 11/27/2022 | Crowne Plaza Arlington                         | Athletics       | 100.74   | 1155506020  | hotels                          |
| 11/27/2022 | Crowne Plaza Arlington                         | Athletics       | 187.10   | 1155526020  | hotels                          |
|            | <b>Crowne Plaza Arlington Total</b>            |                 | 287.84   |             |                                 |
| 11/29/2022 | Daylight Donut                                 | Grants          | 17.36    | 3737196155  | Mpac meal                       |
|            | <b>Daylight Donut Total</b>                    |                 | 17.36    |             |                                 |
| 11/5/2022  | Daylight Donuts                                | Athletics       | 28.58    | 1155106010  | Endow Reimb-team breakfast      |
|            | <b>Daylight Donuts Total</b>                   |                 | 28.58    |             |                                 |
| 11/25/2022 | Dd Doordash Caseys                             | Athletics       | 48.00    | 1155106010  | Endow Reimb-food/player tourney |
|            | <b>Dd Doordash Caseys Total</b>                |                 | 48.00    |             |                                 |
| 11/17/2022 | Debit Adjustment - Hacienda Hotel              | Grants          | 358.40   | 3737886050  | IDRC -Hotel                     |
|            | <b>Debit Adjustment - Hacienda Hotel Total</b> |                 | 358.40   |             |                                 |
| 11/11/2022 | Delta Air                                      | Grants          | 106.43   | 3737886170  | travel exp                      |
| 11/13/2022 | Delta Air                                      | Grants          | 70.00    | 3737886010  | travel                          |
|            | <b>Delta Air Total</b>                         |                 | 176.43   |             |                                 |
| 11/12/2022 | Dollar Days International                      | Grants          | 5,962.85 | 3737886170  | state bags                      |
|            | <b>Dollar Days International Total</b>         |                 | 5,962.85 |             |                                 |
| 11/28/2022 | Dollar General #13822                          | Grants          | 45.00    | 3737687020  | supplies                        |
| 11/28/2022 | Dollar General #13822                          | Grants          | 86.18    | 3737687020  | supplies                        |
|            | <b>Dollar General #13822 Total</b>             |                 | 131.18   |             |                                 |
| 10/31/2022 | Dollar-General #2494                           | Athletics       | 24.85    | 1155106010  | snacks for hutch game           |
| 11/8/2022  | Dollar-General #2494                           | Athletics       | 30.60    | 1155106010  | snacks for coffeyville          |
| 11/11/2022 | Dollar-General #2494                           | Athletics       | 6.45     | 1155106010  | ref snacks locker room          |
| 11/17/2022 | Dollar-General #2494                           | Athletics       | 66.55    | 1155106010  | snacks/water tournament         |
| 10/31/2022 | Dollar-General #2494                           | Athletics       | 67.50    | 1155207000  | Halloween                       |
| 11/2/2022  | Dollar-General #2494                           | Athletics       | 62.70    | 1155207000  | Event                           |
|            | <b>Dollar-General #2494 Total</b>              |                 | 258.65   |             |                                 |
| 11/13/2022 | Dollartree                                     | Athletics       | 10.00    | 1155107000  | snacks finals night churc       |
| 11/28/2022 | Dollartree                                     | Institutional   | 34.50    | 1161007000  | Holiday Party Decor             |
| 11/30/2022 | Dollartree                                     | Athletics       | 20.70    | 1156087000  | Team Christmas Prizes           |
|            | <b>Dollartree Total</b>                        |                 | 65.20    |             |                                 |
| 10/31/2022 | Dominos 9639                                   | Athletics       | 84.89    | 1155106010  | team dinner pizza               |
| 11/5/2022  | Dominos 9639                                   | Athletics       | 96.73    | 1155106010  | dinner after game saturday      |
| 11/11/2022 | Dominos 9639                                   | Athletics       | 74.39    | 1155106010  | dinner after game 11/11         |
| 11/12/2022 | Dominos 9639                                   | Athletics       | 81.38    | 1155106010  | team dinner                     |
| 11/15/2022 | Dominos 9639                                   | Athletics       | 88.37    | 1155106010  | team meal after game            |
| 11/12/2022 | Dominos 9639                                   | Athletics       | 27.96    | 1155006020  | Food For Basketball Worke       |
| 11/28/2022 | Dominos 9639                                   | Student Life    | 174.82   | 7171906190  | Dinner                          |
| 11/16/2022 | Dominos 9639                                   | Business Office | 131.28   | 7575386190  | COC end of semester             |
| 11/10/2022 | Dominos 9639                                   | Athletics       | 32.24    | 1155106010  | MBB-Team Meal                   |
|            | <b>Dominos 9639 Total</b>                      |                 | 792.06   |             |                                 |
| 11/22/2022 | Double Quick 59000067                          | Athletics       | 48.34    | 1155507000  | gas                             |
|            | <b>Double Quick 59000067 Total</b>             |                 | 48.34    |             |                                 |

UMB Bank Statement Period 11/02/2022 to 12/01/2022

| Tran Date  | Supplier                              | Type             | Amount    | GL Accounts | CC Code                   |
|------------|---------------------------------------|------------------|-----------|-------------|---------------------------|
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 779.20    | 3737686050  | iSOSY TST meeting         |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 2,289.60  | 3737686050  | iSOSY comp rms            |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 776.31    | 3737686010  | Dirac. Kalic              |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 1,293.85  | 3737806010  | KS Fink                   |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 776.31    | 3737806025  | NE ok SueH                |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 1,293.85  | 3737576018  | NY TW/APoulton            |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 2,070.16  | 3737576050  | NC OSY/chap.              |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 1,293.85  | 3737576026  | PA Beltran/Single         |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 258.77    | 3737576012  | IN AndyWallace            |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 517.54    | 3737576021  | SC EWms                   |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 776.31    | 3737686641  | Consult-LThomas           |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 1,552.62  | 3737576011  | AZ staff ZOrne            |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 776.31    | 3737806019  | NM Campos                 |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 776.31    | 3737576010  | KS Janet Reynolds         |
| 11/9/2022  | Doubletree By Hilton Ash              | Grants           | 1,035.08  | 3737686050  | KS iSOSY Bartee           |
|            | <b>Doubletree By Hilton Ash Total</b> |                  | 16,266.07 |             |                           |
| 11/6/2022  | Driveline Baseball                    | Athletics        | 217.72    | 1155257000  | fields                    |
|            | <b>Driveline Baseball Total</b>       |                  | 217.72    |             |                           |
| 11/7/2022  | Dropbox*56kz3jrwn9t5                  | Student Services | 119.88    | 1163006820  | Dropbox Yearly Membership |
|            | <b>Dropbox*56kz3jrwn9t5 Total</b>     |                  | 119.88    |             |                           |
| 11/24/2022 | Edpuzzle Pro Teacher                  | Grants           | 11.50     | 3737687020  | supplies                  |
|            | <b>Edpuzzle Pro Teacher Total</b>     |                  | 11.50     |             |                           |
| 11/21/2022 | Egov Service Fee                      | Business Office  | 0.72      | 1165006460  | service fee               |
|            | <b>Egov Service Fee Total</b>         |                  | 0.72      |             |                           |
| 11/6/2022  | Einstein Bros Bagels                  | Grants           | 19.20     | 2538126030  | CAMP ATU Cultural Event   |
|            | <b>Einstein Bros Bagels Total</b>     |                  | 19.20     |             |                           |
| 11/3/2022  | El Charro (Fort Scott)                | Athletics        | 243.43    | 1155156010  | Team Meal                 |
| 11/14/2022 | El Charro (Fort Scott)                | Athletics        | 86.99     | 1155206020  | Recruit Lunch             |
|            | <b>El Charro (Fort Scott) Total</b>   |                  | 330.42    |             |                           |
| 11/9/2022  | El Charro (Pittsburg)                 | Workforce Dev    | 56.31     | 1212036190  | Advisory Council          |
|            | <b>El Charro (Pittsburg) Total</b>    |                  | 56.31     |             |                           |
| 11/8/2022  | Embassy Suites Dwntwn                 | Grants           | (211.12)  | 3737686050  | refund for TST            |
|            | <b>Embassy Suites Dwntwn Total</b>    |                  | (211.12)  |             |                           |
| 11/30/2022 | Esco Institute, Ltd                   | Institutional    | 175.00    | 1212307020  | HVAC Exams for STARS      |
| 11/21/2022 | Esco Institute, Ltd                   | Institutional    | 675.00    | 1212037021  | tests                     |
|            | <b>Esco Institute, Ltd Total</b>      |                  | 850.00    |             |                           |
| 11/1/2022  | Expedia 72421939227007                | Grants           | 620.48    | 3737886010  | travel                    |
|            | <b>Expedia 72421939227007 Total</b>   |                  | 620.48    |             |                           |
| 11/1/2022  | Expedia 72421943408852                | Grants           | 946.82    | 3737886011  | travel exp                |
|            | <b>Expedia 72421943408852 Total</b>   |                  | 946.82    |             |                           |
| 11/1/2022  | Expedia 72421948029042                | Grants           | 543.88    | 3737886010  | travel                    |
|            | <b>Expedia 72421948029042 Total</b>   |                  | 543.88    |             |                           |
| 11/2/2022  | Expedia 72422740601073                | Athletics        | 151.72    | 1155046010  | Endow Reimb-              |
|            | <b>Expedia 72422740601073 Total</b>   |                  | 151.72    |             |                           |
| 11/19/2022 | Exxonmobil 48334304                   | Athletics        | 18.25     | 1155506020  | gas                       |
| 11/19/2022 | Exxonmobil 48334304                   | Athletics        | 33.89     | 1155526020  | gas                       |
|            | <b>Exxonmobil 48334304 Total</b>      |                  | 52.14     |             |                           |
| 11/21/2022 | Ezcatersubway                         | Institutional    | 52.49     | 1212357000  | cookies for nursing pinni |
|            | <b>Ezcatersubway Total</b>            |                  | 52.49     |             |                           |
| 11/1/2022  | Freddys 01-0001                       | Institutional    | 16.76     | 1212066030  | lunch Dale and I          |
|            | <b>Freddys 01-0001 Total</b>          |                  | 16.76     |             |                           |
| 11/27/2022 | Frontier Ai                           | Athletics        | 27.99     | 1155506260  | Prof Dev                  |



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| Tran Date  | Supplier                               | Type            | Amount   | GL Accounts | CC Code                 |
|------------|--|-----------------|----------|-------------|-------------------------|
| 11/27/2022 | Frontier Ai                            | Athletics       | 51.99    | 1155526260  | Prof Dev                |
|            | <b>Frontier Ai Total</b>               |                 | 79.98    |             |                         |
| 11/18/2022 | Frontier Air                           | Athletics       | 599.00   | 1155106020  | recruiting flights      |
| 11/18/2022 | Frontier Air                           | Athletics       | 599.00   | 1155106020  | recruiting team travel  |
| 11/18/2022 | Frontier Air                           | Athletics       | 599.00   | 1155106020  | recruiting flight       |
|            | <b>Frontier Air Total</b>              |                 | 1,797.00 |             |                         |
| 11/28/2022 | Fsp*board Of Certificatio              | Athletics       | 39.00    | 1155036260  | Medical License Renewal |
|            | <b>Fsp*board Of Certificatio Total</b> |                 | 39.00    |             |                         |
| 11/5/2022  | G & W Foods #2746                      | Athletics       | 12.20    | 1155207000  | Concessions Supplies    |
|            | <b>G &amp; W Foods #2746 Total</b>     |                 | 12.20    |             |                         |
| 11/28/2022 | Gaylord Rockies Resort                 | Athletics       | 58.80    | 1155026260  | Prof Dev                |
| 11/28/2022 | Gaylord Rockies Resort                 | Athletics       | 109.20   | 1155526260  | Prof Dev                |
| 11/28/2022 | Gaylord Rockies Resort                 | Athletics       | 58.80    | 1155026260  | Prof Dev                |
| 11/28/2022 | Gaylord Rockies Resort                 | Athletics       | 109.20   | 1155526260  | Prof Dev                |
|            | <b>Gaylord Rockies Resort Total</b>    |                 | 336.00   |             |                         |
| 11/7/2022  | Google *google Storage                 | Grants          | 9.99     | 3737687020  | supplies                |
|            | <b>Google *google Storage Total</b>    |                 | 9.99     |             |                         |
| 11/27/2022 | Great American Cookies P               | Athletics       | 3.83     | 1155506020  | food                    |
| 11/27/2022 | Great American Cookies P               | Athletics       | 7.12     | 1155526020  | food                    |
|            | <b>Great American Cookies P Total</b>  |                 | 10.95    |             |                         |
| 11/17/2022 | Hacienda Hotel                         | Grants          | 358.40   | 3737886050  | IDRC San Diego hotel    |
|            | <b>Hacienda Hotel Total</b>            |                 | 358.40   |             |                         |
| 11/4/2022  | Hampton Inn Desmoines                  | Grants          | 124.32   | 3739616030  | IA meeting hotel        |
| 11/4/2022  | Hampton Inn Desmoines                  | Grants          | 178.08   | 3739616030  | IA meeting hotel        |
| 11/4/2022  | Hampton Inn Desmoines                  | Grants          | 193.98   | 3739616030  | IA meeting hotel        |
| 11/8/2022  | Hampton Inn Desmoines                  | Grants          | 193.98   | 3739616030  | IA hotel                |
|            | <b>Hampton Inn Desmoines Total</b>     |                 | 690.36   |             |                         |
| 11/11/2022 | Hampton Inns                           | Business Office | 113.19   | 1152006030  | RUG Travel              |
| 11/11/2022 | Hampton Inns                           | Business Office | 124.62   | 1152006030  | RUG-Travel              |
| 11/11/2022 | Hampton Inns                           | Business Office | 124.62   | 1162006030  | Rug-Travel              |
| 11/11/2022 | Hampton Inns                           | Business Office | 124.62   | 1162006030  | RUG-Travel              |
| 11/11/2022 | Hampton Inns                           | Business Office | 124.62   | 1162006030  | RUG-Travel              |
| 11/11/2022 | Hampton Inns                           | Institutional   | 105.19   | 1164006260  | POISE Conference        |
|            | <b>Hampton Inns Total</b>              |                 | 716.86   |             |                         |
| 11/28/2022 | Harbor Frieght Tools3230               | Business Office | 255.16   | 1165006460  | vehicle supplies        |
|            | <b>Harbor Frieght Tools3230 Total</b>  |                 | 255.16   |             |                         |
| 11/10/2022 | Heller Ford Sales, Inc                 | Institutional   | 24.00    | 1212056011  | Vehicle Repair          |
|            | <b>Heller Ford Sales, Inc Total</b>    |                 | 24.00    |             |                         |
| 11/1/2022  | Hog Wild Pit Bar B Q Hutc              | Institutional   | 48.82    | 1212026030  | Travel Fac/Staff        |
| 11/2/2022  | Hog Wild Pit Bar B Q Hutc              | Institutional   | 43.82    | 1212026030  | Travel- Fac/Staff       |
|            | <b>Hog Wild Pit Bar B Q Hutc Total</b> |                 | 92.64    |             |                         |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 174.35   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 323.79   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 174.35   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 323.79   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 174.35   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 323.79   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 178.17   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 330.88   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 178.17   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 330.88   | 1155656030  | Nat'l Comp-XC-Florida   |
| 11/12/2022 | Holiday Inn & Suites Tal               | Athletics       | 178.17   | 1155656030  | Nat'l Comp-XC-Florida   |

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| Tran Date  | Supplier                                  | Type            | Amount   | GL Accounts | CC Code                   |
|------------|---|-----------------|----------|-------------|---------------------------|
| 11/12/2022 | Holiday Inn & Suites Tal                  | Athletics       | 330.88   | 1155656030  | Nat'I Comp-XC-Florida     |
| 11/12/2022 | Holiday Inn & Suites Tal                  | Athletics       | 178.17   | 1155656030  | Nat'I Comp-XC-Florida     |
| 11/12/2022 | Holiday Inn & Suites Tal                  | Athletics       | 330.88   | 1155656030  | Nat'I Comp-XC-Florida     |
|            | <b>Holiday Inn &amp; Suites Tal Total</b> |                 | 3,530.62 |             |                           |
| 10/31/2022 | Holiday Inn Dallas Marke                  | Athletics       | 99.34    | 1155506020  | hotels                    |
| 10/31/2022 | Holiday Inn Dallas Marke                  | Athletics       | 184.49   | 1155526020  | hotels                    |
|            | <b>Holiday Inn Dallas Marke Total</b>     |                 | 283.83   |             |                           |
| 11/6/2022  | Holiday Inn Exp & Suites                  | Grants          | 149.87   | 2538126260  | CAMP ATU Cultural Event   |
|            | <b>Holiday Inn Exp &amp; Suites Total</b> |                 | 149.87   |             |                           |
| 11/28/2022 | Holiday Inn Express Fort                  | Athletics       | 173.52   | 1155506020  | hotel                     |
| 11/28/2022 | Holiday Inn Express Fort                  | Athletics       | 322.24   | 1155506020  | hotel                     |
|            | <b>Holiday Inn Express Fort Total</b>     |                 | 495.76   |             |                           |
| 11/2/2022  | Holiday Inn Express-Hutc                  | Institutional   | 254.66   | 1212026030  | Travel Faculty            |
| 11/2/2022  | Holiday Inn Express-Hutc                  | Institutional   | 254.66   | 1242506030  | Travel staff              |
| 11/2/2022  | Holiday Inn Express-Hutc                  | Institutional   | 254.66   | 1212026030  | Travel Fac                |
|            | <b>Holiday Inn Express-Hutc Total</b>     |                 | 763.98   |             |                           |
| 11/11/2022 | Homedepot.Com                             | Institutional   | 303.30   | 1212027000  | Supplies                  |
|            | <b>Homedepot.Com Total</b>                |                 | 303.30   |             |                           |
| 11/22/2022 | Hongs Buffet                              | Athletics       | 180.00   | 1155557000  | Endow Reimb-              |
|            | <b>Hongs Buffet Total</b>                 |                 | 180.00   |             |                           |
| 11/13/2022 | Hotel Indigo                              | Athletics       | 115.28   | 1155506010  | hotel                     |
| 11/13/2022 | Hotel Indigo                              | Athletics       | 214.09   | 1155526010  | hotel                     |
|            | <b>Hotel Indigo Total</b>                 |                 | 329.37   |             |                           |
| 11/24/2022 | Huddle House 586                          | Athletics       | 196.34   | 1155106010  | dinner thursday night     |
|            | <b>Huddle House 586 Total</b>             |                 | 196.34   |             |                           |
| 11/10/2022 | Huhot Mongolian Grill                     | Institutional   | 35.16    | 1164006260  | POISE Conference          |
|            | <b>Huhot Mongolian Grill Total</b>        |                 | 35.16    |             |                           |
| 11/7/2022  | Iguana Azul                               | Institutional   | 235.39   | 1212157000  | Field Trip Lunch          |
|            | <b>Iguana Azul Total</b>                  |                 | 235.39   |             |                           |
| 11/1/2022  | In *national Council Of A                 | Grants          | 507.15   | 3737886010  | travel exp.               |
|            | <b>In *national Council Of A Total</b>    |                 | 507.15   |             |                           |
| 11/12/2022 | Insomnia Cookies-Westp                    | Athletics       | 6.89     | 1155506020  | food                      |
| 11/12/2022 | Insomnia Cookies-Westp                    | Athletics       | 12.79    | 1155526020  | food                      |
|            | <b>Insomnia Cookies-Westp Total</b>       |                 | 19.68    |             |                           |
| 11/18/2022 | Jimmy Johns - 1111                        | Business Office | 150.48   | 1155156010  | WBB food                  |
|            | <b>Jimmy Johns - 1111 Total</b>           |                 | 150.48   |             |                           |
| 11/19/2022 | Jimmy Johns - 3946 - Moto                 | Athletics       | 180.00   | 1155106010  | MBB-Team Meal             |
|            | <b>Jimmy Johns - 3946 - Moto Total</b>    |                 | 180.00   |             |                           |
| 11/15/2022 | Kansas Turnpike Authorit                  | Business Office | 172.41   | 1165006460  | toll fee                  |
|            | <b>Kansas Turnpike Authorit Total</b>     |                 | 172.41   |             |                           |
| 11/4/2022  | Kci Airport                               | Grants          | 30.00    | 3737576010  | parking iSOSY TST         |
|            | <b>Kci Airport Total</b>                  |                 | 30.00    |             |                           |
| 11/14/2022 | Key Industries Inc                        | Athletics       | 213.33   | 1156086020  | Coaches wear for recruiti |
|            | <b>Key Industries Inc Total</b>           |                 | 213.33   |             |                           |
| 11/22/2022 | Kfc C029038                               | Athletics       | 3.62     | 1155506020  | food                      |
| 11/22/2022 | Kfc C029038                               | Athletics       | 6.71     | 1155526020  | food                      |
|            | <b>Kfc C029038 Total</b>                  |                 | 10.33    |             |                           |
| 11/14/2022 | Ks Board Of Ems It Att                    | Institutional   | 65.00    | 1274256260  | EMT I/C app               |
|            | <b>Ks Board Of Ems It Att Total</b>       |                 | 65.00    |             |                           |
| 11/21/2022 | Ks Bourboncnytreasurer                    | Business Office | 28.75    | 1165006460  | Truck tag                 |
|            | <b>Ks Bourboncnytreasurer Total</b>       |                 | 28.75    |             |                           |
| 11/28/2022 | Ks.Gov Payment                            | Athletics       | 68.68    | 1155036260  | Medical License Renewal   |

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| Tran Date  | Supplier                               | Type             | Amount   | GL Accounts | CC Code                       |
|------------|--|------------------|----------|-------------|-------------------------------|
| 11/9/2022  | Ks.Gov Payment                         | Institutional    | 61.50    | 1212157000  | Practitioner License          |
| 11/14/2022 | Ks.Gov Payment                         | Institutional    | 61.50    | 1212157000  | Testing                       |
| 11/18/2022 | Ks.Gov Payment                         | Institutional    | 61.50    | 1212157000  | Testing                       |
| 11/8/2022  | Ks.Gov Payment                         | Institutional    | 87.13    | 1212357000  | Nursing Licensure             |
| 11/10/2022 | Ks.Gov Payment                         | Institutional    | 25.63    | 1212167020  | Pitt Cosmo Instructor Lic     |
| 11/30/2022 | Ks.Gov Payment                         | Institutional    | 51.25    | 1212167020  | Instructor renewal fee        |
|            | <b>Ks.Gov Payment Total</b>            |                  | 417.19   |             |                               |
| 11/1/2022  | Kwik Shop #0774                        | Institutional    | 6.90     | 1212066030  | breakfast                     |
|            | <b>Kwik Shop #0774 Total</b>           |                  | 6.90     |             |                               |
| 11/22/2022 | La Hacienda Of Fort Scott              | Student Services | 34.00    | 1150007000  | Student Services              |
|            | <b>La Hacienda Of Fort Scott Total</b> |                  | 34.00    |             |                               |
| 11/2/2022  | Ljs #70249                             | Student Services | 19.21    | 1212066020  | dinner for ESSDACK            |
|            | <b>Ljs #70249 Total</b>                |                  | 19.21    |             |                               |
| 11/8/2022  | Lotus - Fort Scott                     | Athletics        | 18.03    | 2525426030  | Lunch                         |
|            | <b>Lotus - Fort Scott Total</b>        |                  | 18.03    |             |                               |
| 11/16/2022 | Loves #258                             | Institutional    | 9.17     | 1142006030  | Travel back from KBOR         |
|            | <b>Loves #258 Total</b>                |                  | 9.17     |             |                               |
| 11/9/2022  | Loves #450                             | Athletics        | 70.00    | 1155656030  | Nat'l Comp-XC-Florida         |
| 11/9/2022  | Loves #450                             | Athletics        | 175.00   | 1155656030  | Nat'l Comp-XC-Florida         |
|            | <b>Loves #450 Total</b>                |                  | 245.00   |             |                               |
| 11/22/2022 | Lowes #00907                           | Athletics        | 1,175.61 | 1155107000  | Endow Reimb-locker room renov |
| 11/23/2022 | Lowes #00907                           | Athletics        | 32.56    | 1155107000  | Endow Reimb-locker room renov |
|            | <b>Lowes #00907 Total</b>              |                  | 1,208.17 |             |                               |
| 11/8/2022  | Lucas Metal Works, Inc                 | Athletics        | 447.20   | 1155307000  | supplies- arena               |
|            | <b>Lucas Metal Works, Inc Total</b>    |                  | 447.20   |             |                               |
| 11/19/2022 | Luccis Cafe                            | Athletics        | 153.38   | 1155156010  | Meal                          |
|            | <b>Luccis Cafe Total</b>               |                  | 153.38   |             |                               |
| 11/2/2022  | M Resort Front Desk                    | Grants           | 256.50   | 3737886010  | travel exp                    |
| 11/22/2022 | M Resort Front Desk                    | Grants           | (256.50) | 3737886010  | refund                        |
|            | <b>M Resort Front Desk Total</b>       |                  | -        |             |                               |
| 11/2/2022  | Malldeli                               | Student Services | 12.73    | 1153506030  | travel food                   |
|            | <b>Malldeli Total</b>                  |                  | 12.73    |             |                               |
| 11/15/2022 | Marathon Petro28100                    | Institutional    | 84.10    | 1212056011  | Gas                           |
|            | <b>Marathon Petro28100 Total</b>       |                  | 84.10    |             |                               |
| 11/5/2022  | McDonalds F10753                       | Grants           | 99.52    | 2538126260  | CAMP ATU Cultural Event       |
|            | <b>McDonalds F10753 Total</b>          |                  | 99.52    |             |                               |
| 11/23/2022 | McDonalds F5008                        | Athletics        | 80.49    | 1155156010  | Meal                          |
| 11/27/2022 | McDonalds F5008                        | Athletics        | 111.24   | 1155156010  | Meal                          |
| 11/27/2022 | McDonalds F5008                        | Athletics        | (12.99)  | 1155156010  | Team Meal                     |
| 11/5/2022  | McDonalds F5008                        | Athletics        | 58.57    | 1155456010  | Endow Reimb-Team lunch        |
|            | <b>McDonalds F5008 Total</b>           |                  | 237.31   |             |                               |
| 11/11/2022 | McDonalds F7947                        | Business Office  | 15.25    | 1162006030  | Rug-Meal                      |
|            | <b>McDonalds F7947 Total</b>           |                  | 15.25    |             |                               |
| 11/10/2022 | Medbridge, Inc                         | Athletics        | 250.00   | 1155036260  | Professional Development      |
|            | <b>Medbridge, Inc Total</b>            |                  | 250.00   |             |                               |
| 11/7/2022  | Microsoft Yearly Plan                  | Grants           | 69.99    | 3737687020  | supplies                      |
|            | <b>Microsoft Yearly Plan Total</b>     |                  | 69.99    |             |                               |
| 11/17/2022 | Mnaa Airport Parking2 Laz              | Grants           | 104.00   | 3737886010  | parking                       |
|            | <b>Mnaa Airport Parking2 Laz Total</b> |                  | 104.00   |             |                               |
| 11/5/2022  | Msft * E0300kx1jf                      | Grants           | 13.68    | 3737686010  | travel exp.                   |
|            | <b>Msft * E0300kx1jf Total</b>         |                  | 13.68    |             |                               |
| 11/20/2022 | Msft * E0600l2r78                      | Grants           | 9.99     | 3737886150  | supplies                      |

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| Tran Date  | Supplier                                   | Type            | Amount   | GL Accounts | CC Code                     |
|------------|--|-----------------|----------|-------------|-----------------------------|
|            | <b>Msft * E060012r78 Total</b>             |                 | 9.99     |             |                             |
| 11/10/2022 | Nata                                       | Athletics       | 240.00   | 1155036260  | Professional Development    |
|            | <b>Nata Total</b>                          |                 | 240.00   |             |                             |
| 11/2/2022  | National Fastpitch Coa                     | Athletics       | 95.00    | 1155456260  | Assistant coach renew       |
| 11/2/2022  | National Fastpitch Coa                     | Athletics       | 375.00   | 1155456260  | Professional Development    |
| 11/2/2022  | National Fastpitch Coa                     | Athletics       | 375.00   | 1155456260  | Professional Development    |
|            | <b>National Fastpitch Coa Total</b>        |                 | 845.00   |             |                             |
| 11/23/2022 | National Student Cl                        | Grants          | 595.00   | 2727187000  | Nat'l Student Clearinghou   |
|            | <b>National Student Cl Total</b>           |                 | 595.00   |             |                             |
| 11/29/2022 | Natl League For Nursing                    | Institutional   | 1,245.00 | 1212356650  | NLN Nursing Dues            |
|            | <b>Natl League For Nursing Total</b>       |                 | 1,245.00 |             |                             |
| 11/11/2022 | Natl Testing Network                       | Institutional   | 75.00    | 1212157020  | Testing                     |
| 11/12/2022 | Natl Testing Network                       | Institutional   | 75.00    | 1212157000  | Testing                     |
| 11/11/2022 | Natl Testing Network                       | Institutional   | 75.00    | 1212167400  | Pitt-Cosmo test             |
| 11/11/2022 | Natl Testing Network                       | Institutional   | 75.00    | 1212167400  | Pitt Cosmo test             |
| 11/11/2022 | Natl Testing Network                       | Institutional   | 75.00    | 1212167400  | Pitt-Cosmo Test             |
| 11/15/2022 | Natl Testing Network                       | Institutional   | 75.00    | 1212167400  | Pitt Cosmo Exam fees        |
| 11/15/2022 | Natl Testing Network                       | Institutional   | 75.00    | 1212167400  | Pitt Cosmo Exam fees        |
| 11/29/2022 | Natl Testing Network                       | Institutional   | 75.00    | 1212167400  | Written Practical test      |
| 11/30/2022 | Natl Testing Network                       | Institutional   | 75.00    | 1212167400  | Pitt-cosmo test             |
|            | <b>Natl Testing Network Total</b>          |                 | 675.00   |             |                             |
| 11/22/2022 | Nccer                                      | Workforce Dev   | 163.50   | 1226017020  | NCCER Tests                 |
|            | <b>Nccer Total</b>                         |                 | 163.50   |             |                             |
| 11/9/2022  | Ncs*ged Exam                               | Grants          | 4.00     | 2525427010  | HEP test fees               |
| 11/15/2022 | Ncs*ged Exam                               | Grants          | 4.00     | 2525427010  | HEP Ged test fee            |
| 11/15/2022 | Ncs*ged Exam                               | Grants          | 4.00     | 2525427010  | HEP Test fees               |
| 11/4/2022  | Ncs*ged Exam                               | Athletics       | 66.00    | 1155507000  | Endow Reimb-                |
| 11/4/2022  | Ncs*ged Exam                               | Athletics       | 66.00    | 1155507000  | Endow Reimb-                |
| 11/2/2022  | Ncs*ged Exam                               | Grants          | 4.00     | 2525427010  | Student Supplies            |
| 11/2/2022  | Ncs*ged Exam                               | Grants          | 4.00     | 2525427010  | Student Supplies            |
| 11/2/2022  | Ncs*ged Exam                               | Grants          | 4.00     | 2525427010  | Student Supplies            |
| 11/2/2022  | Ncs*ged Exam                               | Grants          | 4.00     | 2525427010  | Student Supplies            |
| 11/2/2022  | Ncs*ged Exam                               | Grants          | 4.00     | 2525427010  | Student Supplies            |
| 11/2/2022  | Ncs*ged Exam                               | Grants          | 4.00     | 2525427010  | Vouchers                    |
| 11/17/2022 | Ncs*ged Exam                               | Grants          | 40.00    | 2525427010  | Student Supplies            |
|            | <b>Ncs*ged Exam Total</b>                  |                 | 208.00   |             |                             |
| 11/13/2022 | Nfhsntwrk* C481440675u                     | Athletics       | 11.99    | 1155456020  | State tourney video         |
|            | <b>Nfhsntwrk* C481440675u Total</b>        |                 | 11.99    |             |                             |
| 11/1/2022  | Njcaa Division I Cross                     | Athletics       | 74.90    | 1155656030  | Nat'l Comp-XC-Florida       |
| 11/1/2022  | Njcaa Division I Cross                     | Athletics       | 139.10   | 1155656030  | Nat'l Comp-XC-Florida       |
| 11/1/2022  | Njcaa Division I Cross                     | Athletics       | 74.90    | 1155656030  | Nat'l Comp-XC-Florida       |
| 11/1/2022  | Njcaa Division I Cross                     | Athletics       | 139.10   | 1155656030  | Nat'l Comp-XC-Florida       |
|            | <b>Njcaa Division I Cross Total</b>        |                 | 428.00   |             |                             |
| 11/3/2022  | Optimum 7702                               | Business Office | 442.40   | 8383846360  | Oct/Nov Serv                |
| 11/18/2022 | Optimum 7702                               | Business Office | 576.35   | 1171006360  | Nov Serv                    |
| 11/18/2022 | Optimum 7702                               | Business Office | 600.00   | 8383856360  | Nov Serv                    |
|            | <b>Optimum 7702 Total</b>                  |                 | 1,618.75 |             |                             |
| 11/24/2022 | Optimum Business                           | Business Office | 120.00   | 1171006360  | JD Oct serv                 |
|            | <b>Optimum Business Total</b>              |                 | 120.00   |             |                             |
| 11/20/2022 | Other Credits - Sale Reversal              | Grants          | (358.40) | 3737886050  | Refund-IDRC San Diego hotel |
|            | <b>Other Credits - Sale Reversal Total</b> |                 | (358.40) |             |                             |
| 11/18/2022 | Paessler Ag                                | Business Office | 404.77   | 1164006650  | IT Software                 |

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| Tran Date  | Supplier                               | Type          | Amount | GL Accounts | CC Code                   |
|------------|--|---------------|--------|-------------|---------------------------|
|            | <b>Paessler Ag Total</b>               |               | 404.77 |             |                           |
| 11/11/2022 | Panera Bread #202528 P                 | Grants        | 14.76  | 2538126260  | CAMP SCCC Cultural Event  |
|            | <b>Panera Bread #202528 P Total</b>    |               | 14.76  |             |                           |
| 11/4/2022  | Park Air Express                       | Grants        | 36.00  | 3737686010  | parking                   |
|            | <b>Park Air Express Total</b>          |               | 36.00  |             |                           |
| 11/5/2022  | Pavilion Buffet                        | Grants        | 248.60 | 2538126260  | CAMP ATU Cultural Event   |
|            | <b>Pavilion Buffet Total</b>           |               | 248.60 |             |                           |
| 11/16/2022 | Paypal                                 | Institutional | 33.90  | 1212167020  | Instructor online trainin |
| 11/17/2022 | Paypal                                 | Institutional | 33.90  | 1212167020  | Cosmo Instructor training |
| 11/17/2022 | Paypal                                 | Institutional | 33.90  | 1212167020  | Cosmo inst training       |
| 11/17/2022 | Paypal                                 | Institutional | 33.90  | 1212167020  | Cosmo inst training       |
| 11/30/2022 | Paypal                                 | Institutional | 33.90  | 1212167020  | Instructor online traini  |
| 11/30/2022 | Paypal                                 | Institutional | 33.90  | 1212167020  | Instructor on-line traini |
| 11/30/2022 | Paypal                                 | Institutional | 33.90  | 1212167020  | Instructor on-line traini |
|            | <b>Paypal Total</b>                    |               | 237.30 |             |                           |
| 11/11/2022 | Phillips 66 - Akas 1                   | Institutional | 1.85   | 1142006030  | POISE Conference          |
|            | <b>Phillips 66 - Akas 1 Total</b>      |               | 1.85   |             |                           |
| 11/13/2022 | Phillips 66 - Mo218                    | Athletics     | 1.94   | 1155456020  | Coaches drink             |
|            | <b>Phillips 66 - Mo218 Total</b>       |               | 1.94   |             |                           |
| 11/9/2022  | Phillips 66 - Petes #14                | Institutional | 40.45  | 1212056011  | Gas                       |
| 11/29/2022 | Phillips 66 - Petes #14                | Athletics     | 53.57  | 1155506075  | Fuel                      |
|            | <b>Phillips 66 - Petes #14 Total</b>   |               | 94.02  |             |                           |
| 11/11/2022 | Phillips 66 - Petes 56                 | Institutional | 2.74   | 1142006030  | POISE Conference          |
|            | <b>Phillips 66 - Petes 56 Total</b>    |               | 2.74   |             |                           |
| 11/30/2022 | Pittsburg Automotive, Inc              | Workforce Dev | 31.99  | 1217447000  | Coolant Sensor            |
| 11/30/2022 | Pittsburg Automotive, Inc              | Workforce Dev | 51.99  | 1217447000  | CDL Truck sensor          |
|            | <b>Pittsburg Automotive, Inc Total</b> |               | 83.98  |             |                           |
| 11/5/2022  | Pizza Republic - Ks                    | Athletics     | 227.93 | 1155456010  | Endow Reimb-Team meal     |
| 11/9/2022  | Pizza Republic - Ks                    | Athletics     | 94.37  | 1155046020  | recruits                  |
| 11/21/2022 | Pizza Republic - Ks                    | Athletics     | 70.00  | 1155046020  | recruits                  |
|            | <b>Pizza Republic - Ks Total</b>       |               | 392.30 |             |                           |
| 11/26/2022 | Popeyes 12032                          | Athletics     | 84.29  | 1155156010  | Meal                      |
|            | <b>Popeyes 12032 Total</b>             |               | 84.29  |             |                           |
| 11/18/2022 | Price Chopper #121                     | Grants        | 35.09  | 3722196150  | supplies                  |
|            | <b>Price Chopper #121 Total</b>        |               | 35.09  |             |                           |
| 11/19/2022 | Qt 1919 Inside                         | Athletics     | 1.44   | 1155506020  | drink                     |
| 11/19/2022 | Qt 1919 Inside                         | Athletics     | 2.66   | 1155526020  | drink                     |
|            | <b>Qt 1919 Inside Total</b>            |               | 4.10   |             |                           |
| 11/20/2022 | Qt 220 Outside                         | Athletics     | 45.78  | 1155106010  | gas breakfast food`       |
|            | <b>Qt 220 Outside Total</b>            |               | 45.78  |             |                           |
| 11/3/2022  | Qt 310                                 | Institutional | 19.70  | 1142006030  | AGC Meeting               |
|            | <b>Qt 310 Total</b>                    |               | 19.70  |             |                           |
| 10/31/2022 | Qt 316                                 | Institutional | 71.60  | 1212026030  | Recruiting event- Gas     |
|            | <b>Qt 316 Total</b>                    |               | 71.60  |             |                           |
| 11/19/2022 | Quality Inns                           | Athletics     | 105.34 | 1155106010  | hotel for arkansas tourny |
| 11/19/2022 | Quality Inns                           | Athletics     | 105.34 | 1155106010  | MBB-Hotel                 |
| 11/19/2022 | Quality Inns                           | Athletics     | 105.34 | 1155106010  | MBB-Hotel                 |
| 11/11/2022 | Quality Inns                           | Institutional | 96.73  | 1212056011  | Hotels                    |
| 11/11/2022 | Quality Inns                           | Institutional | 96.73  | 1212056011  | Hotels                    |
|            | <b>Quality Inns Total</b>              |               | 509.48 |             |                           |
| 11/13/2022 | Raising Canes #221                     | Athletics     | 129.18 | 1155156010  | Meal                      |
|            | <b>Raising Canes #221 Total</b>        |               | 129.18 |             |                           |

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| Tran Date  | Supplier                               | Type            | Amount     | GL Accounts | CC Code                   |
|------------|--|-----------------|------------|-------------|---------------------------|
| 11/11/2022 | Ramada Inns                            | Institutional   | 111.84     | 1212056011  | Hotels                    |
| 11/11/2022 | Ramada Inns                            | Institutional   | 111.84     | 1212056011  | Hotels                    |
|            | <b>Ramada Inns Total</b>               |                 | 223.68     |             |                           |
| 11/26/2022 | Rhodes 101 Stops # 360                 | Athletics       | 7.43       | 1155106010  | water for team            |
| 11/26/2022 | Rhodes 101 Stops # 360                 | Athletics       | 40.74      | 1155106010  | gas mitch drove to st lou |
|            | <b>Rhodes 101 Stops # 360 Total</b>    |                 | 48.17      |             |                           |
| 11/26/2022 | Rhodes 101 Stops # 370                 | Business Office | 32.64      | 1155156065  | WBB fuel                  |
|            | <b>Rhodes 101 Stops # 370 Total</b>    |                 | 32.64      |             |                           |
| 11/10/2022 | Rib Crib 75 - Pittsburg                | Business Office | 56.19      | 1162006030  | Jenzabar conf             |
| 11/10/2022 | Rib Crib 75 - Pittsburg                | Business Office | 37.46      | 1152006030  | Jenzabar conf             |
|            | <b>Rib Crib 75 - Pittsburg Total</b>   |                 | 93.65      |             |                           |
| 11/5/2022  | Rock Auto                              | Business Office | 159.03     | 1165006460  | parts #12                 |
| 11/6/2022  | Rock Auto                              | Business Office | 433.67     | 1165006460  | Parts #12 #9              |
|            | <b>Rock Auto Total</b>                 |                 | 592.70     |             |                           |
| 11/3/2022  | Rookies Sports Bar And Gr              | Institutional   | 27.54      | 1142006030  | KCCLI - Dinner            |
|            | <b>Rookies Sports Bar And Gr Total</b> |                 | 27.54      |             |                           |
| 11/20/2022 | Samsclub #4707                         | Athletics       | 396.55     | 1155106010  | MBB-Team Meal             |
|            | <b>Samsclub #4707 Total</b>            |                 | 396.55     |             |                           |
| 11/22/2022 | Shell Oil 57441468402                  | Athletics       | 1.30       | 1155506020  | food                      |
| 11/22/2022 | Shell Oil 57441468402                  | Athletics       | 2.41       | 1155526020  | food                      |
|            | <b>Shell Oil 57441468402 Total</b>     |                 | 3.71       |             |                           |
| 11/11/2022 | Shell Oil 91004075565                  | Athletics       | 20.96      | 1155656030  | Nat'l Comp-XC-Florida     |
|            | <b>Shell Oil 91004075565 Total</b>     |                 | 20.96      |             |                           |
| 11/14/2022 | Simple Simon`s Pizza                   | Institutional   | 100.84     | 7111296190  | PTK MTG                   |
|            | <b>Simple Simon`s Pizza Total</b>      |                 | 100.84     |             |                           |
| 11/28/2022 | Skiplagged*m4plg2                      | Athletics       | 3.45       | 1155506260  | Prof Dev                  |
| 11/28/2022 | Skiplagged*m4plg2                      | Athletics       | 6.41       | 1155526260  | Prof Dev                  |
|            | <b>Skiplagged*m4plg2 Total</b>         |                 | 9.86       |             |                           |
| 11/28/2022 | Skiplagged*n98ixf                      | Athletics       | 2.80       | 1155506260  | Prof Dev                  |
| 11/28/2022 | Skiplagged*n98ixf                      | Athletics       | 5.20       | 1155526260  | Prof Dev                  |
|            | <b>Skiplagged*n98ixf Total</b>         |                 | 8.00       |             |                           |
| 11/20/2022 | Sleep Inn & Suites                     | Athletics       | 47.38      | 1155506020  | hotel                     |
| 11/20/2022 | Sleep Inn & Suites                     | Athletics       | 87.98      | 1155526020  | hotel                     |
|            | <b>Sleep Inn &amp; Suites Total</b>    |                 | 135.36     |             |                           |
| 11/11/2022 | Smg Paycom Center                      | Grants          | 168.33     | 2538126260  | CAMP SCCC Cultural Event  |
|            | <b>Smg Paycom Center Total</b>         |                 | 168.33     |             |                           |
| 11/8/2022  | Sonic Drive In #2733                   | Institutional   | 58.00      | 7111296190  | WLD PTK                   |
| 11/9/2022  | Sonic Drive In #2733                   | Institutional   | 41.00      | 7111296190  | CRJ HS PTK                |
|            | <b>Sonic Drive In #2733 Total</b>      |                 | 99.00      |             |                           |
| 11/15/2022 | Southwes                               | Athletics       | 389.95     | 1155456260  | Professional dev          |
| 11/15/2022 | Southwes                               | Athletics       | 389.95     | 1155456260  | Prof dev                  |
| 11/1/2022  | Southwes                               | Grants          | 1,512.96   | 3737886010  | flights to CA             |
| 11/21/2022 | Southwes                               | Grants          | (1,512.96) | 3737886010  | trip refund CA            |
| 11/28/2022 | Southwes                               | Grants          | (421.96)   | 2538126030  | CAMP National Conference  |
| 11/29/2022 | Southwes                               | Athletics       | 4.50       | 1155526020  | Flight                    |
|            | <b>Southwes Total</b>                  |                 | 362.44     |             |                           |
| 11/8/2022  | Sp Crossover Symmetr                   | Athletics       | 1,125.00   | 1155257000  | fields                    |
|            | <b>Sp Crossover Symmetr Total</b>      |                 | 1,125.00   |             |                           |
| 11/7/2022  | Sp Essdack Market                      | Institutional   | 200.00     | 1212027000  | Recruiting- Exhibitor Reg |
|            | <b>Sp Essdack Market Total</b>         |                 | 200.00     |             |                           |
| 11/10/2022 | Sp Fixeauty                            | Institutional   | 497.00     | 1212157020  | Lash Extension Course     |
|            | <b>Sp Fixeauty Total</b>               |                 | 497.00     |             |                           |

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| Tran Date  | Supplier                              | Type             | Amount | GL Accounts | CC Code                   |
|------------|---------------------------------------|------------------|--------|-------------|---------------------------|
| 11/16/2022 | Sp Toolbarn.Com                       | Business Office  | 184.90 | 1165006460  | vehicle tools             |
|            | <b>Sp Toolbarn.Com Total</b>          |                  | 184.90 |             |                           |
| 11/12/2022 | Sq *krabkingz Kcmo                    | Athletics        | 10.18  | 1155506020  | hotel                     |
| 11/12/2022 | Sq *krabkingz Kcmo                    | Athletics        | 18.91  | 1155526020  | hotel                     |
|            | <b>Sq *krabkingz Kcmo Total</b>       |                  | 29.09  |             |                           |
| 11/9/2022  | Sq *ladybird Diner                    | Grants           | 60.34  | 3722196030  | meeting meal              |
|            | <b>Sq *ladybird Diner Total</b>       |                  | 60.34  |             |                           |
| 11/5/2022  | Sq *levy @ University Of              | Grants           | 58.46  | 2538126260  | CAMP ATU Cultural Event   |
|            | <b>Sq *levy @ University Of Total</b> |                  | 58.46  |             |                           |
| 11/4/2022  | Sq *marshas Deli                      | Athletics        | 91.00  | 1155156010  | Team Meal                 |
| 11/17/2022 | Sq *marshas Deli                      | Athletics        | 73.74  | 1155156010  | Meal                      |
| 11/21/2022 | Sq *marshas Deli                      | Athletics        | 23.36  | 1155156010  | Meal                      |
| 11/4/2022  | Sq *marshas Deli                      | Athletics        | 240.00 | 1155006030  | Marsha's Lunch for tourn  |
| 11/30/2022 | Sq *marshas Deli                      | Athletics        | 113.46 | 1155006020  | food                      |
|            | <b>Sq *marshas Deli Total</b>         |                  | 541.56 |             |                           |
| 11/8/2022  | Sq *sleezinc                          | Athletics        | 288.75 | 1155507000  | supplies                  |
| 11/8/2022  | Sq *sleezinc                          | Athletics        | 536.25 | 1155527000  | supplies                  |
|            | <b>Sq *sleezinc Total</b>             |                  | 825.00 |             |                           |
| 11/26/2022 | Sq *sunday Morning Llc                | Athletics        | 4.35   | 1155506020  | food                      |
| 11/26/2022 | Sq *sunday Morning Llc                | Athletics        | 8.09   | 1155526020  | food                      |
|            | <b>Sq *sunday Morning Llc Total</b>   |                  | 12.44  |             |                           |
| 11/16/2022 | Starbucks 800-782-7282                | Institutional    | 8.33   | 1142006260  | Breakfast Manhattan -KBOR |
|            | <b>Starbucks 800-782-7282 Total</b>   |                  | 8.33   |             |                           |
| 11/1/2022  | Starbucks Store 08610                 | Institutional    | 3.53   | 1212066030  | coffee                    |
| 11/2/2022  | Starbucks Store 08610                 | Institutional    | 7.06   | 1212066030  | lunch                     |
| 11/2/2022  | Starbucks Store 08610                 | Institutional    | 6.73   | 1212066020  | breakfast.                |
|            | <b>Starbucks Store 08610 Total</b>    |                  | 17.32  |             |                           |
| 11/29/2022 | Starbucks Term C Mcl                  | Athletics        | 15.66  | 1155526020  | Meals                     |
|            | <b>Starbucks Term C Mcl Total</b>     |                  | 15.66  |             |                           |
| 11/7/2022  | State Beauty Supply Of                | Institutional    | 222.81 | 1212157000  | Color Supplies Client     |
|            | <b>State Beauty Supply Of Total</b>   |                  | 222.81 |             |                           |
| 11/18/2022 | Stk*shutterstock                      | Grants           | 169.00 | 3737886150  | IDRC supplies             |
|            | <b>Stk*shutterstock Total</b>         |                  | 169.00 |             |                           |
| 11/1/2022  | Storagemart #1075                     | Grants           | 100.21 | 3739616150  | IA storage unit           |
|            | <b>Storagemart #1075 Total</b>        |                  | 100.21 |             |                           |
| 11/13/2022 | Straighttalk                          | Grants           | 49.62  | 2525426641  | Technical Assistance      |
|            | <b>Straighttalk Total</b>             |                  | 49.62  |             |                           |
| 11/4/2022  | Strickland Brothers 627               | Business Office  | 89.99  | 1165006460  | Oil change                |
| 11/8/2022  | Strickland Brothers 627               | Business Office  | 42.30  | 1165006460  | oil change                |
|            | <b>Strickland Brothers 627 Total</b>  |                  | 132.29 |             |                           |
| 11/1/2022  | Strivescan                            | Student Services | 72.00  | 1153506030  | Travel Hotel              |
|            | <b>Strivescan Total</b>               |                  | 72.00  |             |                           |
| 11/26/2022 | Subway 10083                          | Athletics        | 209.27 | 1155106010  | lunch saturday st. louis  |
|            | <b>Subway 10083 Total</b>             |                  | 209.27 |             |                           |
| 11/26/2022 | Subway 11756                          | Athletics        | 126.62 | 1155156010  | Meal                      |
| 11/27/2022 | Subway 11756                          | Athletics        | 67.40  | 1155156010  | Meal                      |
|            | <b>Subway 11756 Total</b>             |                  | 194.02 |             |                           |
| 11/29/2022 | Subway 21928                          | Athletics        | 75.90  | 8383837460  | Housing-Team Meal         |
| 11/5/2022  | Subway 21928                          | Athletics        | 8.51   | 1155456020  | Enwoe Reimb-Coaches lunch |
|            | <b>Subway 21928 Total</b>             |                  | 84.41  |             |                           |
| 11/9/2022  | Subway 51432                          | Grants           | 66.34  | 3737196030  | travel meal               |
|            | <b>Subway 51432 Total</b>             |                  | 66.34  |             |                           |

UMB Bank Statement Period 11/02/2022 to 12/01/2022

| Tran Date  | Supplier                              | Type             | Amount | GL Accounts | CC Code                  |
|------------|---------------------------------------|------------------|--------|-------------|--------------------------|
| 11/22/2022 | Subway 7263                           | Institutional    | 45.79  | 7111296190  | OFF MTG                  |
|            | <b>Subway 7263 Total</b>              |                  | 45.79  |             |                          |
| 11/9/2022  | Super 8 Motels                        | Institutional    | 81.11  | 1212056011  | Hotels                   |
| 11/9/2022  | Super 8 Motels                        | Institutional    | 81.11  | 1212056011  | Hotels                   |
|            | <b>Super 8 Motels Total</b>           |                  | 162.22 |             |                          |
| 11/2/2022  | Supplyhouse.Com                       | Business Office  | 74.85  | 1172008310  | 3 ROLLS SEAM TAPE/ARNOLD |
|            | <b>Supplyhouse.Com Total</b>          |                  | 74.85  |             |                          |
| 11/2/2022  | Swa*gp_depst                          | Athletics        | 800.00 | 1155046010  | Endow Reimb-             |
|            | <b>Swa*gp_depst Total</b>             |                  | 800.00 |             |                          |
| 11/28/2022 | Taco Bell #248                        | Athletics        | 108.87 | 8383837460  | Housing-Team Meal        |
|            | <b>Taco Bell #248 Total</b>           |                  | 108.87 |             |                          |
| 11/28/2022 | Tacos El Tapatio                      | Grants           | 53.13  | 3737196030  | travel meal              |
|            | <b>Tacos El Tapatio Total</b>         |                  | 53.13  |             |                          |
| 11/25/2022 | Taste Of Texas Bbq                    | Athletics        | 235.79 | 1155156010  | Meal                     |
|            | <b>Taste Of Texas Bbq Total</b>       |                  | 235.79 |             |                          |
| 11/19/2022 | Teskeys Saddle Shop                   | Athletics        | 292.26 | 1155307000  | supplies- saddle pad     |
|            | <b>Teskeys Saddle Shop Total</b>      |                  | 292.26 |             |                          |
| 11/19/2022 | Texas Roadhouse Fr 2186               | Grants           | 77.30  | 3737196155  | MPAC meal                |
|            | <b>Texas Roadhouse Fr 2186 Total</b>  |                  | 77.30  |             |                          |
| 11/23/2022 | Textmagic.Com                         | Business Office  | 100.00 | 1152006150  | texting service          |
| 11/12/2022 | Textmagic.Com                         | Student Services | 200.00 | 1151007000  | Texting                  |
| 11/4/2022  | Textmagic.Com                         | Grants           | 100.00 | 2727187000  | Text Magic               |
| 11/16/2022 | Textmagic.Com                         | Student Services | 100.00 | 1153507000  | Textmagic Supplies       |
|            | <b>Textmagic.Com Total</b>            |                  | 500.00 |             |                          |
| 11/1/2022  | The Home Depot #2220                  | Workforce Dev    | 195.36 | 1217447000  | Supplies for the BSC     |
| 11/2/2022  | The Home Depot #2220                  | Workforce Dev    | 22.79  | 1217447000  | Material for BSC         |
|            | <b>The Home Depot #2220 Total</b>     |                  | 218.15 |             |                          |
| 11/17/2022 | The Jbb                               | Athletics        | 1.16   | 1155256020  | recruiting               |
|            | <b>The Jbb Total</b>                  |                  | 1.16   |             |                          |
| 11/30/2022 | Tockify Web Calendar                  | Grants           | 8.00   | 3737886150  | supplies                 |
|            | <b>Tockify Web Calendar Total</b>     |                  | 8.00   |             |                          |
| 11/20/2022 | Topeka Plaza Hotel At                 | President        | 99.65  | 1168506030  | Hotel Stay               |
|            | <b>Topeka Plaza Hotel At Total</b>    |                  | 99.65  |             |                          |
| 11/7/2022  | Touchtone Communication               | Business Office  | 43.33  | 1171006310  | Oct Ser                  |
|            | <b>Touchtone Communication Total</b>  |                  | 43.33  |             |                          |
| 11/12/2022 | Towne Park - Kansas City              | Athletics        | 2.80   | 1155506020  | parking                  |
| 11/12/2022 | Towne Park - Kansas City              | Athletics        | 5.20   | 1155526020  | parking                  |
|            | <b>Towne Park - Kansas City Total</b> |                  | 8.00   |             |                          |
| 11/28/2022 | Tractor Supply #2201                  | Workforce Dev    | 148.77 | 1217447000  | Parts for CDL Trailer    |
|            | <b>Tractor Supply #2201 Total</b>     |                  | 148.77 |             |                          |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 153.55 | 1171006690  | EFAC                     |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 263.64 | 1171006690  | Ballfield                |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 263.64 | 1171006690  | Maint                    |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 263.65 | 1171006690  | Rodeo Arena              |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 336.25 | 1171006690  | Cosmo                    |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 153.55 | 1171006690  | Nursing Campus           |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 153.55 | 1171006690  | College Ranch            |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 153.55 | 1212066690  | JOHN DEERE/ARMORY        |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 336.25 | 8383836690  | DORM / CAFETERIA         |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 336.25 | 8383836690  | DORMS                    |
| 11/7/2022  | Trashbilling.Com Cc                   | Business Office  | 336.12 | 8383846690  | RED RAM DORMS            |
| 11/11/2022 | Trashbilling.Com Cc                   | Business Office  | 68.75  | 1212026690  | Nov Serv                 |



UMB Bank Statement Period 11/02/2022 to 12/01/2022

| Tran Date  | Supplier                                 | Type             | Amount          | GL Accounts | CC Code                   |
|------------|--|------------------|-----------------|-------------|---------------------------|
| 11/11/2022 | Trashbilling.Com Cc                      | Business Office  | 81.40           | 1212166690  | Nov Serv                  |
| 11/11/2022 | Trashbilling.Com Cc                      | Business Office  | 142.50          | 1171006690  | Nov Serv - Hill St        |
| 11/11/2022 | Trashbilling.Com Cc                      | Business Office  | 263.65          | 8383876690  | Oct Serv                  |
|            | <b>Trashbilling.Com Cc Total</b>         |                  | <b>3,306.30</b> |             |                           |
| 11/12/2022 | Travelodge Fort Scott                    | Athletics        | 92.31           | 1155106010  | north ark hotel room      |
| 11/12/2022 | Travelodge Fort Scott                    | Athletics        | 92.31           | 1155106010  | north ark hotel room      |
| 11/12/2022 | Travelodge Fort Scott                    | Athletics        | 92.31           | 1155106010  | north ark hotel room      |
| 11/12/2022 | Travelodge Fort Scott                    | Athletics        | 92.31           | 1155106010  | north ark hotel room      |
| 11/12/2022 | Travelodge Fort Scott                    | Athletics        | 92.31           | 1155106010  | north ark hotel room      |
| 11/12/2022 | Travelodge Fort Scott                    | Athletics        | 92.31           | 1155106010  | north ark hotel room      |
|            | <b>Travelodge Fort Scott Total</b>       |                  | <b>553.86</b>   |             |                           |
| 11/16/2022 | Tst* Papa Dons Pizza                     | Grants           | 77.46           | 2727187000  | Papa Don's                |
|            | <b>Tst* Papa Dons Pizza Total</b>        |                  | <b>77.46</b>    |             |                           |
| 11/2/2022  | Tst* Salt City Brewing Co                | Institutional    | 41.79           | 1212066020  | Dinner ESSDACK            |
|            | <b>Tst* Salt City Brewing Co Total</b>   |                  | <b>41.79</b>    |             |                           |
| 11/27/2022 | Tst* Sharkys Pub & Grub                  | Athletics        | 145.86          | 8383837460  | Housing-Team Meal         |
| 11/1/2022  | Tst* Sharkys Pub & Grub                  | Athletics        | 39.66           | 1155106010  | Endow Reimb-staff lunch   |
| 11/11/2022 | Tst* Sharkys Pub & Grub                  | Student Services | 76.97           | 1150007000  | Student Services          |
| 11/17/2022 | Tst* Sharkys Pub & Grub                  | Institutional    | 54.47           | 1212066020  | Lunch with new dealership |
| 11/7/2022  | Tst* Sharkys Pub & Grub                  | Athletics        | 69.94           | 1155206020  | Lunch                     |
| 11/14/2022 | Tst* Sharkys Pub & Grub                  | Athletics        | 267.96          | 1155206010  | Team Dinner               |
| 11/21/2022 | Tst* Sharkys Pub & Grub                  | Athletics        | 36.96           | 1155206020  | Recruit Lunch             |
| 11/3/2022  | Tst* Sharkys Pub & Grub                  | Athletics        | 49.71           | 1155066020  | recruiting                |
| 11/28/2022 | Tst* Sharkys Pub & Grub                  | Institutional    | 53.24           | 1212056011  | recruit visit             |
|            | <b>Tst* Sharkys Pub &amp; Grub Total</b> |                  | <b>794.77</b>   |             |                           |
| 11/15/2022 | Tst* Tallgrass Tap House                 | Institutional    | 27.70           | 1142006260  | KBOR Meeting Meal         |
| 11/15/2022 | Tst* Tallgrass Tap House                 | President        | 44.04           | 1161006260  | KBOR                      |
|            | <b>Tst* Tallgrass Tap House Total</b>    |                  | <b>71.74</b>    |             |                           |
| 10/31/2022 | Tst* Texas T-Bone Steakho                | Institutional    | 93.44           | 1212026030  | Recruiting event-Dinner   |
|            | <b>Tst* Texas T-Bone Steakho Total</b>   |                  | <b>93.44</b>    |             |                           |
| 11/2/2022  | Tupelo Honey Dt Ashe                     | Grants           | 190.50          | 3737686010  | travel meal mtg           |
|            | <b>Tupelo Honey Dt Ashe Total</b>        |                  | <b>190.50</b>   |             |                           |
| 11/5/2022  | Uaf-Parking Pbf                          | Grants           | 20.00           | 2538126260  | CAMP ATU Cultural Event   |
|            | <b>Uaf-Parking Pbf Total</b>             |                  | <b>20.00</b>    |             |                           |
| 11/19/2022 | Uber Eats                                | Athletics        | 15.80           | 1155506020  | food                      |
| 11/19/2022 | Uber Eats                                | Athletics        | 29.33           | 1155526020  | food                      |
|            | <b>Uber Eats Total</b>                   |                  | <b>45.13</b>    |             |                           |
| 11/25/2022 | Uber* Eats                               | Athletics        | 24.37           | 1155506020  | food                      |
| 11/25/2022 | Uber* Eats                               | Athletics        | 45.26           | 1155526020  | food                      |
|            | <b>Uber* Eats Total</b>                  |                  | <b>69.63</b>    |             |                           |
| 11/26/2022 | Uline                                    | Grants           | 532.12          | 3737886170  | member bag supplies       |
| 12/1/2022  | Uline                                    | Athletics        | 264.89          | 1155257000  | fields                    |
|            | <b>Uline Total</b>                       |                  | <b>797.01</b>   |             |                           |
| 11/10/2022 | Uncle Pacos Owasso                       | Business Office  | 60.00           | 1162006030  | Jenzabar conf             |
| 11/10/2022 | Uncle Pacos Owasso                       | Business Office  | 40.00           | 1152006030  | Jenzabar conf             |
|            | <b>Uncle Pacos Owasso Total</b>          |                  | <b>100.00</b>   |             |                           |
| 11/27/2022 | United                                   | Athletics        | 34.51           | 1155506260  | Prof Dev                  |
| 11/27/2022 | United                                   | Athletics        | 64.09           | 1155526260  | Prof Dev                  |
|            | <b>United Total</b>                      |                  | <b>98.60</b>    |             |                           |
| 11/10/2022 | Ups                                      | Grants           | 267.58          | 3737886170  | member bag shipping       |
| 11/21/2022 | Ups                                      | Grants           | 77.14           | 3737886170  | member bag shipping       |
|            | <b>Ups Total</b>                         |                  | <b>344.72</b>   |             |                           |

UMB Bank Statement Period 11/02/2022 to 12/01/2022

| Tran Date  | Supplier                                    | Type            | Amount | GL Accounts | CC Code                   |
|------------|---|-----------------|--------|-------------|---------------------------|
| 11/28/2022 | Us Track & Field & Cro                      | Athletics       | 284.80 | 1155026260  | Prof Dev                  |
| 11/28/2022 | Us Track & Field & Cro                      | Athletics       | 528.91 | 1155526260  | Prof Dev                  |
|            | <b>Us Track &amp; Field &amp; Cro Total</b> |                 | 813.70 |             |                           |
| 11/2/2022  | Usc Marketplace                             | Institutional   | 875.00 | 1110006260  | Prof Dev-SA               |
|            | <b>Usc Marketplace Total</b>                |                 | 875.00 |             |                           |
| 11/17/2022 | Usps Po 1931790511                          | Athletics       | 9.90   | 1155107000  | ship jersey for donor     |
|            | <b>Usps Po 1931790511 Total</b>             |                 | 9.90   |             |                           |
| 11/10/2022 | Usps Po 1972940220                          | Institutional   | 5.04   | 1212026150  | Harley - Recruiting mail  |
|            | <b>Usps Po 1972940220 Total</b>             |                 | 5.04   |             |                           |
| 11/8/2022  | Usps Po 4753760110                          | Grants          | 68.92  | 3737886170  | state bags                |
|            | <b>Usps Po 4753760110 Total</b>             |                 | 68.92  |             |                           |
| 11/16/2022 | Valet Tips                                  | Institutional   | 7.80   | 1161006030  | Vehicle Parking - Manhatt |
|            | <b>Valet Tips Total</b>                     |                 | 7.80   |             |                           |
| 11/22/2022 | Walgreens #5655                             | Athletics       | 5.42   | 1155507000  | supplies                  |
| 11/22/2022 | Walgreens #5655                             | Athletics       | 10.08  | 1155527000  | supplies                  |
|            | <b>Walgreens #5655 Total</b>                |                 | 15.50  |             |                           |
| 11/4/2022  | Wal-Mart #0039                              | Athletics       | 10.87  | 1155007000  | Nets                      |
| 11/4/2022  | Wal-Mart #0039                              | Athletics       | 20.78  | 1155006150  | Ink for Printer           |
| 11/4/2022  | Wal-Mart #0039                              | Athletics       | 24.94  | 1155207000  | Concessions               |
| 11/15/2022 | Wal-Mart #0039                              | Athletics       | 30.02  | 1155207000  | Concessions               |
| 11/18/2022 | Wal-Mart #0039                              | Athletics       | 58.68  | 1155207000  | Team Dinner               |
| 11/3/2022  | Wal-Mart #0039                              | Student Life    | 66.21  | 8383837000  | Trophy                    |
| 11/17/2022 | Wal-Mart #0039                              | Athletics       | 94.09  | 1155256010  | meal                      |
| 11/18/2022 | Wal-Mart #0039                              | Athletics       | 236.18 | 1155256010  | meal                      |
| 11/2/2022  | Wal-Mart #0039                              | Athletics       | 38.68  | 1155526010  | Travel Snacks             |
| 11/30/2022 | Wal-Mart #0039                              | Athletics       | 72.74  | 1156087000  | Food for break            |
|            | <b>Wal-Mart #0039 Total</b>                 |                 | 653.19 |             |                           |
| 11/10/2022 | Wal-Mart #0072                              | Institutional   | 73.02  | 1212167000  | Pitt- Cosmo Supplies      |
|            | <b>Wal-Mart #0072 Total</b>                 |                 | 73.02  |             |                           |
| 11/9/2022  | Wal-Mart #1691                              | Grants          | 94.51  | 3722196150  | supplies                  |
|            | <b>Wal-Mart #1691 Total</b>                 |                 | 94.51  |             |                           |
| 11/18/2022 | Wal-Mart #2855                              | Grants          | 61.90  | 3722196150  | supplies                  |
|            | <b>Wal-Mart #2855 Total</b>                 |                 | 61.90  |             |                           |
| 11/28/2022 | Walmart.Com 8009666546                      | Athletics       | 210.04 | 1155107000  | couch for locker room     |
|            | <b>Walmart.Com 8009666546 Total</b>         |                 | 210.04 |             |                           |
| 11/15/2022 | Wgc*sonic                                   | Grants          | 85.95  | 2538127010  | CAMP Student Supplies     |
| 11/15/2022 | Wgc*sonic                                   | Grants          | 115.95 | 2538127010  | CAMP Student Supplies     |
|            | <b>Wgc*sonic Total</b>                      |                 | 201.90 |             |                           |
| 11/23/2022 | Whataburger 1113                            | Athletics       | 5.22   | 1155506020  | food                      |
| 11/23/2022 | Whataburger 1113                            | Athletics       | 9.69   | 1155526020  | food                      |
|            | <b>Whataburger 1113 Total</b>               |                 | 14.91  |             |                           |
| 11/24/2022 | Whataburger 1210                            | Athletics       | 118.54 | 1155156010  | Meal                      |
| 11/13/2022 | Whataburger 1210                            | Athletics       | 4.31   | 1155506020  | food                      |
| 11/13/2022 | Whataburger 1210                            | Athletics       | 8.01   | 1155526020  | food                      |
|            | <b>Whataburger 1210 Total</b>               |                 | 130.86 |             |                           |
| 11/26/2022 | Wholesaleinternet.Net                       | Business Office | 94.00  | 1164007000  | Hosting Fee               |
|            | <b>Wholesaleinternet.Net Total</b>          |                 | 94.00  |             |                           |
| 11/15/2022 | Wild Iris Medical Educati                   | Institutional   | 18.00  | 1212167020  | Cosmo Instructor training |
|            | <b>Wild Iris Medical Educati Total</b>      |                 | 18.00  |             |                           |
| 11/9/2022  | Wix*wix.Com, Inc.                           | Grants          | 47.88  | 3737687020  | supplies                  |
|            | <b>Wix*wix.Com, Inc. Total</b>              |                 | 47.88  |             |                           |
| 11/16/2022 | Wm Supercenter #372                         | Grants          | 219.93 | 3737196150  | reintv/mpac supp          |

UMB Bank Statement Period 11/02/2022 to 12/01/2022

| Tran Date  | Supplier                            | Type          | Amount            | GL Accounts | CC Code                   |
|------------|-------------------------------------|---------------|-------------------|-------------|---------------------------|
|            | <b>Wm Supercenter #372 Total</b>    |               | 219.93            |             |                           |
| 11/28/2022 | Wm Supercenter #39                  | Athletics     | 64.46             | 8383837460  | Housing-Team Meal         |
| 11/4/2022  | Wm Supercenter #39                  | Athletics     | 43.43             | 1155037000  | ATR Supplies              |
| 11/4/2022  | Wm Supercenter #39                  | Athletics     | 25.10             | 1155207000  | Concessions               |
| 11/5/2022  | Wm Supercenter #39                  | Athletics     | 60.13             | 1155207000  | Concessions               |
| 11/11/2022 | Wm Supercenter #39                  | Athletics     | 77.98             | 1155207000  | Concessions               |
| 11/18/2022 | Wm Supercenter #39                  | Athletics     | 16.04             | 1155207000  | Team Dinner               |
| 11/10/2022 | Wm Supercenter #39                  | Athletics     | 24.74             | 1155507000  | supplies                  |
| 11/10/2022 | Wm Supercenter #39                  | Athletics     | 45.94             | 1155527000  | supplies                  |
| 11/18/2022 | Wm Supercenter #39                  | Athletics     | 4.51              | 1155507000  | supplies                  |
| 11/18/2022 | Wm Supercenter #39                  | Athletics     | 8.38              | 1155527000  | supplies                  |
| 11/15/2022 | Wm Supercenter #39                  | Grants        | 447.19            | 2538127010  | CAMP Student Supplies     |
| 11/30/2022 | Wm Supercenter #39                  | Athletics     | 27.24             | 1156087000  | Supplies                  |
| 11/30/2022 | Wm Supercenter #39                  | Athletics     | 174.28            | 1156087000  | Lunch and supplies for br |
|            | <b>Wm Supercenter #39 Total</b>     |               | 1,019.42          |             |                           |
| 11/15/2022 | Wm Supercenter #72                  | Institutional | 132.22            | 1212167000  | Pitt Cosmo supplies       |
| 11/16/2022 | Wm Supercenter #72                  | Institutional | 81.85             | 1212167000  | Pitt Cosmo supplies       |
|            | <b>Wm Supercenter #72 Total</b>     |               | 214.07            |             |                           |
| 11/3/2022  | Wrist-Band* Wrist-Band              | Athletics     | 403.92            | 1155046010  | Endow Reimb-              |
|            | <b>Wrist-Band* Wrist-Band Total</b> |               | 403.92            |             |                           |
| 11/29/2022 | Wwwgabpcom                          | Workforce Dev | 295.67            | 1217447000  | Paint striping machine    |
|            | <b>Wwwgabpcom Total</b>             |               | 295.67            |             |                           |
| 11/13/2022 | Zoom.Us 888-799-9666                | Grants        | 196.92            | 3737886650  | supplies                  |
|            | <b>Zoom.Us 888-799-9666 Total</b>   |               | 196.92            |             |                           |
|            | <b>Grand Total</b>                  |               | <b>109,982.95</b> |             |                           |

## ACTION/DISCUSSION ITEMS

### A. APPOINTMENT OF TITLE IX COORDINATOR

**BACKGROUND:** Every recipient of federal financial assistance must designate and authorize at least one employee to coordinate its efforts to comply with its responsibilities under Title IX as the Title IX Coordinator. This role has previously been filled by Janet Fancher, Vice President of Student Services, who is retiring from FSCC at the end of 2022.

**RECOMMENDATION:** Administration recommends appointing Tom Havron, Vice President of Students, as the Title IX coordinator.

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

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

## Instruction Office Update

We have wrapped up another great semester and want to thank all our faculty for the wonderful job they do. Our faculty truly care about the success of our students going above and beyond to help them achieve their goals.

Assessment work continues at a feverish pace, which is the focus of our HLC Quality Initiative Proposal. The assessment committee (and subcommittees) are focused on improving student learning utilizing data from institutional outcomes, general education outcomes, program and course outcomes, as well as co-curricular outcomes. The work at this time is primarily focused on reporting of the data and curriculum mapping. Sonia Gugnani does a wonderful job assisting all of our programs with the assessment process and cycle.

Programs are also in the middle of the program review process. Masonry, Construction Trades, Cosmetology, Agricultural Technology, HVAC, and Education/Behavioral/Social Sciences all are submitting program reviews this year. The programs submit the review to the instruction office in December or early January.

Work continues on the academic calendar for the next year and the calendar should be ready for board review (and possible approval) at the January 2023 board meeting. Spring inservice scheduled for January 9<sup>th</sup> and tentative agenda is outlined below:

### Spring Inservice Bailey Hall Round Rooms January 9, 2023

|                     |  |  |
|---------------------|--|--|
| 9:00 AM - 10:50 AM  | Welcome<br>Strategic Plan<br>Finance and Operations<br>Academic Affairs<br>Student Life/Foundation<br>Title IX Update<br>HR Update | Alysia Johnston<br>Ralph Beacham<br>Julie Eichenberger<br>Adam Borth<br>Tom Havron<br>Juley McDaniel |
| 10:50 AM – 11:00 AM | Break  |  |
| 11:00 AM – 12:00 PM | Campus Safety Training/Update  | Tom Havron/Luke Demko  |
| 12:00 PM - 12:45 PM | Lunch  | Ellis Fine Arts Center   |
| 12:45 PM - 5:00 PM  | Office Hours   |  |

Finally, we have begun our regularly scheduled meetings with USD 234 and Fort Scott High School. We want to thank the administration, counselors, and instructors at FSHS for their support and assistance as we pursue opportunities for students. We will be able to announce some exciting news soon as we look at ways to partner with USD 234 on potential CTE programs.

## **Fort Scott Community College – Finance and Operations December 2022**

### **FINANCIAL AID OFFICE**

In the month of November 2022, the following were accomplished

- Weekly download of 2022-2023 FAFSA's and 2023-2024 FAFSA's
- Bi-Weekly tracking of completed Entrance Counseling and Master Promissory Notes.
- Weekly input of outside scholarships into POISE.
- Weekly disbursement of any new Pell, Loan or scholarships for Fall 2022.
- Awarded Cares Act/HEERF funds to students for Intersession.
- Ongoing notification process to students of Cares Act/HEERF funds availability through emails and texts.
- Reviewed all BB County waivers to make sure all BB students received.
- Worked to correct a rounding issue in POISE software on one award.

### **MAINTENANCE**

- Worked on numerus work orders.
- Move all the last of Bailey furniture from storage containers and staff back to offices- Completed
- Remove dining room furniture in cafeteria/dining areas in preparation for remodel to begin. - Completed
- Plumbing at the lodge for the last set of bathroom remodels. - Completed
- Trying to get answers for projects such as HVAC in Arnold - Completed
- Working with Design Mechanical our HVAC servicer to balance Bailey HVAC – In Progress
- Striping the Boileau laundry room floor to fill in the holes and craters with an epoxy floor finish- In Progress
- Working to replace theatre lights that are out – In Progress
- Making minor repairs needed to dorms

### **BUSINESS OFFICE/CASHIERS**

- Still processing a few weekly refunds as needed and contacting students to accept their HEERF/COVID award.
- Reviewing student statements for fall 2022 in preparation to mailing.
- Review of Foundation audit and closing of their fiscal year.
- Preparation of monthly financials for Gordon Parks.
- Added charges for scholarship books not returned to student statements.
- Review sessions for preparation of 1099's and 1098T's attended.
- Developed upload for credit cards charges to the general ledger and used for the month of Nov close. Eliminates the manual keying of each entry saving time and improving accuracy.

## **CAFETERIA / KITCHEN**

- Contractors have begun demolition / remodel work.
- Ordered equipment for the coffee shop in Bailey Hall in preparation for when spring semester opens.

## **BOOKSTORE**

- Scholarship book return for the fall semester went well.
- Re-shelving and organizing for spring semester.



**December Board Report**  
**Alysia Johnston; President**

**Renovation:**

The renovation to Bailey Hall, made possible by the generous donation from former Greyhounds Robert (Bob) and Sylvia Bailey as well as HEERF funds, is almost complete. We are now waiting on the material for the railing along the stairwell and the upstairs balcony edge. Once the material is delivered, the contractor should be able to install in fairly quickly. The renovation of Bailey Hall will provide an improved atmosphere for learning and help retain and attract students to FSCC. The newly created space and the renovated area will benefit students, staff and faculty and help ensure a positive transformational experience for students while attending FSCC.

The cafeteria remodel began Monday, November 28th. The projected completion date for the project is the end of March, 2023. The upgrades to the area are funded with HEERF funds and a donation from Great Western Dining, our food service provider. Great Western Dining will also operate the new “snack bar” in Bailey Hall.

**FSCC Service Area:**

The FSCC service area is Bourbon County (our taxing district), Linn County, and Miami County to Hwy 68 (Linn and Miami County do not pay taxes to FSCC). The Kansas legislature assigned service areas to the community colleges many years ago. In our service area, we have the first right to provide school districts and the community with general education programs, concurrent enrollment, and technical education. There is no “service area” for classes/programs offered online.

If we offer programs that are not in our service area, we have to ask permission from whomever is assigned to the service area. In the case of Crawford County, which is not in our service area, we have to formally submit a form to KBOR requesting permission to offer each course every semester and Pittsburg State University (Crawford County is PSU’s service area) has to approve the request. If they deny the request, we will not receive any state funding for those courses.

➤ **FSCC Non-service Area Sites:**

- Harley Davidson building:
  - We have a 10-year lease/purchase agreement with the City of Frontenac which was signed in the spring of 2015. The cost of the lease/purchase is \$6,300, and we will own the building in 2025.
- Crawford Technical Education Center (CTEC):
  - The building is owned by the CTEC LLC formed in 2017. The building was purchased with a one-million-dollar donation from Gene Bicknell. FSCC re-purposed the building and began offering technical programs there. USD 250 was the fiscal agent for CTEC until the LLC was formed.
  - We re-negotiated the lease with CTEC in 2017 and pay 44% of the CTEC directors’ salary plus all their benefits as our “lease payment” to CTEC.

- The director’s salary is \$76,000 of which we pay \$33,440, the rest is paid by CTEC. We pay the benefits on the entire \$76,000, which is approximately \$19,000. The total annual “lease” payment is approximately \$52,440; monthly it is \$4,370.
  - We primarily serve high school students at CTEC. State revenue from Excel in CTE funding for high school students enrolled at CTEC last year generated \$441,514, which benefits our general fund.
  - High school students from outside of Bourbon County do not receive Federal Financial Aid or live in Fort Scott, Therefore, they have little economic impact compared to students who live in Fort Scott and may receive Federal Financial Aid they spend in Bourbon County.
  - The new CDL program is located at CTEC but is a mobile program and can come to Fort Scott and other locations if they are needing CDL drivers trained.
  - The CDL program is a not-for-credit program and students do not receive any Federal Financial Aid and do not live or spend much time on-site. Students do most of the non-driving portion of the class on-line and only spend a few days (at different times and depending on their experience how much) driving on-site.
- **Pittsburg Cosmetology building:**
    - The lease for the cosmetology building is \$1,800 per month. The cosmetology program was given to FSCC from PSU (I believe this was in the early 80s when KBOR would not allow regent universities to offer certificate programs) and we have maintained the program at the site since then.
    - The cosmetology program has a mix of secondary and post-secondary students who attend. In the spring semester of 2022, we had 32 students and around 10 where high school students who generate Excel in CTE state funding.
    - Revenue from the program for post-secondary students was approximately \$164,000 and approximately \$88,000 in Excel in CTE funding for 2022.
- **FSCC Service Area Sites:**
- **Paola campus site:**
    - We lease a portion of the old Paola hospital for our Paola campus. The average lease cost per month for the last 18 months is \$12,904. The lease agreement dictates FSCC pay utilities and tax reimbursement, so the cost of the lease varies from month to month.
    - We teach general education courses, a satellite ADN (nursing) program, Allied Health courses (CAN and CMA), and welding for mostly secondary students.
    - Concurrent enrollment and technical education (Excel in CTE) for Paola, Louisburg, and Osawatomie high schools is managed at the Paola campus.
    - Revenue from Excel in CTE funding for 2022 was approximately \$295,000.
  - **Pleasanton – STARS:**
    - Pleasanton school district owns the building and we provide the programing (HVAC, welding, criminal justice, construction trades). We do not pay the Pleasanton school district a lease or pay for the cost of utilities at their site.
    - The 3 school districts in Linn County (Pleasanton, Prairie View, and Jayhawk-Linn) send students to STARS.

- Due to the way the Kansas Statue is written, we do not receive Excel in CTE funding from the state until the following year (they pay on an average from the years before). Since we have not provided programing there before, there is no average and we will not receive the funding until June of 2023.
- There are 48 high school students attending STARS this semester, which will generate approximately \$220,000 in Excel in CTE funding for the fall semester of 2022 and spring semester of 2023.
- Like the other out-of-county sites which serve primarily secondary students, high school students from outside of Bourbon County do not receive Federal Financial Aid or live in Fort Scott. Therefore, they have little economic impact compared to students who drive to campus every day, live in fort Scott, and may receive Federal Financial Aid they spend in Bourbon County.

➤ **John Deere Technician Program:**

- In 2017, we relocated the John Deere program to Fort Scott after losing our lease with the City of Frontenac. We worked hard to get the program on our main campus, as John Deere Tech students receive Federal Financial Aid, live in Fort Scott (for the most part), and have an economic impact on Bourbon County with their spending. At 41 students, John Deere has more enrollment this year than any time in their history with FSCC.

**Grant Report:**

- Kansas SPARK “Strengthening People and Revitalizing Kansas” Grant, submitted February 16, 2022: This \$800,103 grant will support the purchase of, and related operational training for, eight heavy equipment simulators. Four will be placed at CTEC and four will be placed at the new Lynn County Technical Center STARS program in Pleasanton. This equipment will support a new Heavy Equipment Operator program to be implemented in the fall of 2022. The grant funds have been included in the state’s 2023 Higher Education budget. Unfortunately, a dollar-for-dollar match requirement has been added as a requirement of this grant. Staff are working diligently to acquire the match. The documentation required to claim the award is being developed and will be submitted once the match is finalized, a vendor is selected through the bid process, and the equipment is ordered. This grant proposal is due on December 6.
- National Park Service African American Experience Grant, submitted December 18, 2019: This \$39,772 grant is a collaborative effort of the Fort Scott Historic Site (Grantee), the Lowell Milken Center, the Parks Museum, Fort Scott and Uniontown High Schools, and Fort Scott Community College. The grant will provide financial support to students from Fort Scott and Uniontown High Schools and Fort Scott Community College who will research African Americans and events they are associated with from the Fort Scott area. A production company and the Gordon Parks family or museum will present an instructional seminar on video production. The production company would return to provide additional assistance after the research is completed. Students will produce videos primarily with the assistance of their school’s Video Production Department. Students will research and develop interpretive resources to include: video, photographic resources, site bulletins, and curriculum-based educational resources. These will be used for social media, web, park use, and a temporary portable digital exhibit to be used on and off-site. Programming will be done in partnership with the Lowell Milken Center for Unsung

Heroes, the Gordon Parks Museum, students from Uniontown and Fort Scott High Schools, and Fort Scott Community College. The grant also funds a Visual Information Specialist at the Historic Site who will be responsible for coordinating this project. In January 2022, the grant was awarded to the Fort Scott Historic Site and implementation has begun. Grant activities are taking place during the 2022-23 school year.

- Kansas Emergency Management grant, submitted on August 28, 2022: This grant was submitted by Crawford County Emergency Management (CCEM) on behalf of CTEC. The grant requests \$400,000 in funding to construct a free-standing Saferoom on the CTEC Campus. FSCC and CTEC jointly prepared the proposal, which was then submitted by CCEM as the eligible agency in partnership with CTEC. This grant has not yet been awarded.
- Fort Scott Area Community Foundation grant, submitted on August 27 2022 by FSCC: This grant requests \$4,350 to fund display cases to house college memorabilia and will be displayed in Bailey Hall. This grant has been awarded in the amount of \$2,000 and the display cases have been placed in the newly renovated area in Bailey Hall.
- Fort Scott Area Community Foundation grant, submitted on August 27, 2022 by the Gordon Parks Museum Foundation: This grant will provide \$5,000 to fund two 17” interactive touch screen displays to be incorporated as a part of the Museum’s Gordon Parks Timeline display. This grant was awarded in full and the tablets have been purchased.
- Kansas Perkins Reserve Fund grant, submitted on September 29, 2022 by FSCC: This grant provides \$47,130 to fund the construction and equipping of six additional welding booths at the CTEC Center. These booths will help accommodate increased enrollment in the welding program, allow additional second year classes to be offered, and will allow CTEC to provide small group, industry specific training throughout the day. The grant was not funded, as it did not meet specific goals of this grant. However, it will be re-submitted on December 16 in response to a State Perkins RFP targeting Industry and Labor Force Expansion.
- Timken Community Foundation grant, submitted on September 29, 2022 by the FSCC Foundation: This grant requests \$10,000 to partially fund the construction of a golf driving range on FSCC property adjacent to the Woodland Hills Country Club. The primary purpose of the driving range was to support the FSCC men’s and women’s golf teams. Additionally, the driving range would be made available to community golfers, as well as the high school golf team. The total cost of this project is budgeted at \$38,000 and the additional funds for this project were to be raised by the golf teams. This grant was not funded.

**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