

January 23, 2023

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, January 23, 2023**. 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.

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

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

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on December 12, 2022, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 52

- A. Approval of 2023-24 Academic Calendars, 52
- B. Consideration of Heavy Equipment Simulators Purchase, 55

ITEMS FOR REVIEW, 58

- A. Correspondence for Review, 58

REPORTS, 60

- A. Administrative Updates, 60

EXECUTIVE SESSION, 73

ADJOURNMENT, 74

UPCOMING CALENDAR DATES:

- 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
Attached are the minutes of the Regular Board Meeting conducted on December 12, 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) Separations
 - a) Abbey Schwab, Admissions Representative, effective January 13, 2023
 - b) Chelsea Goff, Assistant Cheer/Dance Coach, effective January 15, 2023
 - c) Tommy Myers, CTEC Director, effective January 20, 2023
- E. APPROVAL OF GORDON PARKS BOARD MEMBER ACTIONS
 - 1) Additions
 - a) Destry Brown, effective January 9, 2023
 - 2) Separations
 - a) Elouise Young, effective December 31, 2022
- F. APPROVAL OF INSTITUTE FOR THE DEVELOPMENT OF EDUCATIONAL ADVANCEMENT (IDEA) BOARD MEMBERS
 - 1) Additions
 - a) Alysia Johnston
 - b) Dave Elliott
 - c) Juley McDaniel
 - d) Cindy Bartelsmeyer
 - e) John Farrell

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
December 12, 2022

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

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

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

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer shared wishes for a safe break, and thanked all employees. He said he is proud of them and what they do for the college.

COMMENTS FROM THE PUBLIC: None.

CONSENT AGENDA: A motion was made by Elliott, seconded by Fewins, and approved by unanimous vote to add two items for Action/Discussion: 1) Consideration of Sublease Agreement between SEK-CTEC and FSCC and 2) Consideration of Donation of Items to the Legacy Group.

A motion was made by Nelson, seconded by Hart, and carried by unanimous vote to approve the consent agenda.

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Hart, seconded by Fewins, and carried by unanimous vote to appoint Tom Havron as the Title IX Coordinator.
- B. A motion was made by Elliott, seconded by Nelson, and carried by unanimous vote to approve the Sublease Agreement between SEK-CTEC and FSCC.
- C. A motion was made by Fewins, seconded by Holt, and carried by unanimous vote to approve the donation to the Legacy Group of items that will be identified by John Bartelsmeyer and Luke Demko. Any other Board member who wishes to participate shall contact Bartelsmeyer. No more than 3 members can participate in order to maintain compliance with KOMA statutes.

REPORTS:

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

Brian saw a graphic on facebook about FSCC's economic impact on the community. The graphic came from last year's annual report, and more info like that will continue to be shared.

Alysia addressed ERP challenges. FSCC is one of 12 schools in the nation that uses our current system.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:28 p.m. by Fewins, seconded by Holt, and carried by unanimous vote.

Chairman

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	14,192.79CR	793,091.97CR	113,894.34	693,390.42CR
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	399,521.48	267,691.36CR	33,169.38	164,999.50
13 ADULT EDUCATION FUND	17,108.51CR	.54CR		17,109.05CR
17 TRANSPORTATION ACCOUNT	1,939.00			1,939.00
21 WORKSTUDY	1,144.18	5,085.80CR	166.00	3,775.62CR
22 SEOG	600.00			600.00
23 CARES ACT FEDERAL GRANT	37,045.36CR	70,214.50CR	1,478.00	105,781.86CR
24 PELL	84,693.24CR	22,028.27CR	96,883.98	9,837.53CR
25 HEP/CAMP GRANTS	12,849.73CR	56,139.50CR	65,000.00	3,989.23CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	1,278.67CR	29,180.60CR	30,000.00	459.27CR
28 PASS	225,874.19	7,090.56CR	12,435.39	231,219.02
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	17,859.33	20,510.79CR	6,000.00	3,348.54
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	266,350.45	344,720.73CR	391,500.00	313,129.72
40 GUARANTEED STUDENT LOANS	68,234.44CR	8,166.64CR	72,000.00	4,401.08CR
61 CAPITAL OUTLAY	485,529.65	163,564.00CR		321,965.65
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	96,753.83CR		1,691.00	95,062.83CR
70 MISCELLANEOUS FUNDS	49,769.18	373.50CR	548.00	49,943.68
71 STUDENT FEES	40,990.00CR	31,448.57CR	18,759.31	53,679.26CR
72 VARIOUS RETAIL SALES ACCTS	19,649.11	5,105.14CR	165.11	14,709.08
73 NON CREDIT PROGRAMS	1,748.14			1,748.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	26,989.14	323.27CR	166.54	26,832.41
76 SALES TAX	6,354.24	586.32CR	1,031.70	6,799.62
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	84,966.20			84,966.20
81 BOOKSTORE	65,304.60	6,318.74CR	3,793.18	62,779.04
82 STUDENT UNION	175,259.60		2.25	175,261.85
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	28,112.38CR	70,388.22CR	28,196.51	70,304.09CR
84 FOOD SERVICE	34,045.52CR	37,118.00CR	14,098.05	57,065.47CR
89 BOOSTER/ENDOWMENT CLEARING FD	213,724.42CR	10,286.80CR	120,329.01	103,682.21CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	99,704.54	174.18CR	1,560.96	101,091.32
99 PAYROLL CLEARING FUND				.00
	1,355,769.00	1,949,608.00CR	1,012,868.71	419,029.71

**Fort Scott Community College
Statement of Public Funds
December 2022 - period 6**

General Operating Revenue and Expense						
	Budget 2022/2023			Actual 2022/2023		Actual 2021/2022
	Annual Budget	Six Months Budget	Six Months Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	8,529,409	4,264,705		2,358,362		2,876,719
12 - Vocational / Technical	3,654,255	1,827,128		2,171,746		2,169,676
13 - Adult Education	-	-		-		-
17 - Trucking	2,061	1,031		-		-
61 - Capital Outlay	2,500,000	1,250,000		551,430		-
81 - Bookstore	349,625	174,813		166,437		232,702
82 - Student Union	-	-		63		66
83 - Dorms	1,222,526	611,263		484,742		711,910
84 - Food Service	761,117	380,559		259,298		508,488
	17,018,993	8,509,497	50.00%	5,992,076	35.21%	6,499,562
Expenditures						
11 - General	8,209,706	4,104,853		4,608,458		4,672,906
12 - Vocational / Technical	4,161,198	2,080,599		1,436,838		1,234,804
13 - Adult Education	-	-		17,109		17,164
17 - Trucking	4,000	2,000		-		-
61 - Capital Outlay	2,500,000	1,250,000		967,535		-
81 - Bookstore	308,974	154,487		150,916		162,726
82 - Student Union	-	-		-		-
83 - Dorms	1,346,369	673,185		559,116		591,567
84 - Food Service	758,895	379,448		253,476		469,481
	17,289,142	8,644,571	50.00%	7,993,449	46.23%	7,148,648

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACCA	01/09/2023	32389	81-8100-8580	BOOKSTORE	Jae Books	3,266.10
						3,266.10
ACT FINANCE	01/18/2023	32552	11-2900-7000	MILL	WorkKeys Exams	112.50
						112.50
ALIGNMENT SERVI	12/14/2022	32334	11-6500-6460	LOGISTICS	Cat replace on van 14	252.09
						252.09
ALLEGIANT TECHN	01/09/2023	32387	11-7100-6310	FACILITIES AND	Jan service	3,545.85
						3,545.85
AMADOR: YAHARA	01/12/2023	32473	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
AMADOR: YAHARA	01/12/2023	32473	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	Dewalt Oscillating tool	129.00
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	Black Brush Wallplate	26.94
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	Stain Steel Blank wallplates	19.99
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	Stainless Steel Decora walplat	20.40
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	Arlinton Low Voltage mounting	73.88
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	USB Coupler 3 pack	20.97
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	USB 3.0 extension cable	60.83
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	extension USB 6ft 10 pack	44.99
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	desk grommet 2 in 10 pack	7.29
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	spiral wrap 50 ft	13.98
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	Velcro cable ties	35.75
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	shipping	50.00
AMAZON CAPITAL	12/09/2022	32273	11-6400-7000	MIS DEPARTMENT	Surface mount boxes	45.00
AMAZON CAPITAL	12/09/2022	32290	11-6400-7000	MIS DEPARTMENT	Under Desk Computer mount	59.98
AMAZON CAPITAL	12/09/2022	32290	11-6400-7000	MIS DEPARTMENT	Shipping	50.00
AMAZON CAPITAL	01/11/2023	32412	11-6400-7000	MIS DEPARTMENT	Supplies and consumables	150.00
AMAZON CAPITAL	01/11/2023	32412	11-6400-7000	MIS DEPARTMENT	Coaxial Cable for Bailey Hall	150.00
AMAZON CAPITAL	01/11/2023	32412	84-8400-7000	FOODSERVICE	TV wall mount movable	24.59
AMAZON CAPITAL	01/11/2023	32420	25-3812-6150	CAMP YEAR 2	OFFICE SUPPLIES	19.89
AMAZON CAPITAL	01/11/2023	32422	25-3812-7010	CAMP YEAR 2	STUDENT SUPPLIES	198.93
AMAZON CAPITAL	01/11/2023	32422	25-3812-6150	CAMP YEAR 2	OFFICE SUPPLIES	35.76
AMAZON CAPITAL	01/11/2023	32423	25-3812-7010	CAMP YEAR 2	STUDENT SUPPLIES OPSU	80.61
AMAZON CAPITAL	01/11/2023	32426	12-2603-7020	WELDING-FT SCOT	eye glasses for wld	37.99
						1,356.77
AMAZON.COM	12/09/2022	32289	27-2718-7000	TITLE IV/SSS-YE	Welcome Back Transfer Activity	161.65

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	01/11/2023	32418	11-6600-6152	PRINT SHOP	print shop scanner	300.00
AMAZON.COM	01/12/2023	32498	12-1216-7020	PITTSBURG COSME	pedi liners files	450.00
AMAZON.COM	01/18/2023	32535	81-8100-8581	BOOKSTORE	BOOKS	150.00
AMAZON.COM	01/18/2023	32540	81-8100-8580	BOOKSTORE	sign lang books	1,013.16
						2,074.81
AREVALO: EVELYN	12/09/2022	32283	37-3788-6011	IDRC YR3	TRVL REIMB-EVELYN A-ID&R SC	674.89
AREVALO: EVELYN	12/09/2022	32283	37-3788-6011	IDRC YR3	ID&R STIPEND-EVELYN A 12-2,5	1,575.00
AREVALO: EVELYN	01/18/2023	32566	37-3780-6012	IDRC TRAVEL	COE APPROVAL-EVELYN AREVALO	420.00
						2,669.89
AVALOS: ALMA MA	01/18/2023	32599	25-3812-6643	CAMP YEAR 2	DECEMBER TUTOR/MENTOR SCCC	114.75
						114.75
BARAHONA: LESLI	01/12/2023	32472	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
BARAHONA: LESLI	01/12/2023	32472	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
BARTELSMEYER: J	01/09/2023	32375	71-0000-6190	UNCLASSIFIED	President's gift	150.00
						150.00
BATES: JOYCE	12/09/2022	32295	12-1202-6510	HARLEY DAVIDSON	Harley - degreaser for mops	8.78
						8.78
BENITEZ-ABELINO	01/08/2023	32368	25-2542-7485	HEP YEAR 2	HEP Yr 2 December 2022	50.00
						50.00
BIG SUGAR LUMBE	01/11/2023	32414	12-1206-7000	JOHN DEERE PROG	peg board & plywood	150.00
BIG SUGAR LUMBE	01/11/2023	32440	11-7100-7000	FACILITIES AND	PLYWOOD,SCREWS & BOLTS	149.18
BIG SUGAR LUMBE	01/11/2023	32440	11-7100-7000	FACILITIES AND	BRACKET	1.37
BIG SUGAR LUMBE	01/11/2023	32440	11-7100-7000	FACILITIES AND	3 BRACKETS	4.02
BIG SUGAR LUMBE	01/11/2023	32440	11-7100-7000	FACILITIES AND	PLYWOOD	5.99
BIG SUGAR LUMBE	01/12/2023	32442	83-8384-8310	GREYHOUND LODGE	LUMBER & PLYWOOD	1,105.09
BIG SUGAR LUMBE	01/12/2023	32442	83-8384-8310	GREYHOUND LODGE	2X6 BOARDS 10 PIECES	74.60
BIG SUGAR LUMBE	01/12/2023	32442	11-7100-7000	FACILITIES AND	8 CARTONS CEILING TILES	74.96
BIG SUGAR LUMBE	01/13/2023	32524	11-5530-7000	RODEO	fiberglass axe do-it	35.99
BIG SUGAR LUMBE	01/13/2023	32524	11-5530-7000	RODEO	concrete mix #80 sakrete	490.56
BIG SUGAR LUMBE	01/13/2023	32524	11-5530-7000	RODEO	quikrete pallets	44.00
BIG SUGAR LUMBE	01/13/2023	32524	11-5530-7000	RODEO	1/2" x 20' grade 40 rebar	60.42
BIG SUGAR LUMBE	01/13/2023	32524	11-5530-7000	RODEO	4x8x16 concrete cap block	26.64
BIG SUGAR LUMBE	01/13/2023	32524	11-5530-7000	RODEO	3x5 - 1/2" wonder board cemet	14.39

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,237.21
BISHOP: STACY	12/09/2022	32280	11-6100-7000	PRESIDENT'S OFF	Christmas Party Decors	31.50
						31.50
BISSONNETTE; MO	01/18/2023	32561	37-3768-6641	ISOSY YR 3	CONSULTING-MONA J B. ISOSY	2,000.00
						2,000.00
BOURBON COUNTY	01/11/2023	32419	83-8387-6480	GARRISON HALL	DISPOSAL OF FURNITURE	14.00
BOURBON COUNTY	01/11/2023	32419	83-8387-6480	GARRISON HALL	DISPOSAL OF FURNITURE	10.00
						24.00
CALDERON: DIEGO	01/18/2023	32582	37-3961-6030	IOWA PROJECT-11	TRVLL REIMB-DIEGO C-DEC 22	312.75
						312.75
CALDERON: ERIKA	01/08/2023	32367	25-2542-7485	HEP YEAR 2	HEP Yr 2 December 2022	20.00
						20.00
CALLAGHAN: EMIL	01/18/2023	32568	37-3780-6018	IDRC TRAVEL	TRVL REIMB-EMILY C-IDRC CA	525.80
						525.80
CAMPBELL: MATTH	01/18/2023	32593	37-2219-6030	MEP B YEAR 3	ADV TRVL REIMB-MATT C-DEC 22	88.63
						88.63
CANON FINANCIAL	12/13/2022	32312	11-6600-6152	PRINT SHOP	Printer/copiers lease-Dec/Jan	770.00
CANON FINANCIAL	01/13/2023	32504	11-6600-6151	PRINT SHOP	Mo charge Jan/Feb	770.00
CANON FINANCIAL	01/18/2023	32531	28-2812-8500	PASS YR12	PASS COPIER-JAN 2023	181.37
						1,721.37
CAPITAL ONE/WAL	12/09/2022	32286	11-6100-7000	PRESIDENT'S OFF	Christmas Lunc Decors	46.86
CAPITAL ONE/WAL	12/09/2022	32288	25-2542-7010	HEP YEAR 2	Holiday Supplies	95.59
CAPITAL ONE/WAL	12/13/2022	32300	11-3200-7000	COMMUNITY SERVI	breakfast with santa and adopt	219.37
CAPITAL ONE/WAL	12/13/2022	32308	11-3200-7000	COMMUNITY SERVI	wal mart items breakfast with	49.59
CAPITAL ONE/WAL	12/14/2022	32339	12-1216-7400	PITTSBURG COSME	4 Pre -Cosmo Kits	100.00
CAPITAL ONE/WAL	01/11/2023	32417	11-6100-7000	PRESIDENT'S OFF	SUPPLIES	19.09
CAPITAL ONE/WAL	01/11/2023	32429	11-4200-6050	ACADEMIC ADMINI	food and supplies for spring	133.11
CAPITAL ONE/WAL	01/12/2023	32495	12-1216-7000	PITTSBURG COSME	cleaning supplies	250.00
CAPITAL ONE/WAL	01/12/2023	32500	11-5550-7000	WOMEN'S TRACK/X	couch for game room and snack	250.00
CAPITAL ONE/WAL	01/12/2023	32500	11-5552-7000	MEN'S TRACK/XC	Couch for game room and snack	250.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	01/18/2023	32530	71-1129-6190	PAOLA	WELCOME WEEK	200.00
CAPITAL ONE/WAL	01/18/2023	32546	11-6300-6140	COMMUNITY/PUBLI	Camera Accessories	123.78
CAPITAL ONE/WAL	01/18/2023	32551	71-7199-7020	STUDENT FEES	distilled water and supplies	50.00
CAPITAL ONE/WAL	01/18/2023	32583	25-2542-7010	HEP YEAR 2	HEP YR 2 Student Supplies	95.07
CAPITAL ONE/WAL	01/18/2023	32584	25-3812-6150	CAMP YEAR 2	OFFICE SUPPLIES	3.48
CAPITAL ONE/WAL	01/18/2023	32584	25-3812-7010	CAMP YEAR 2	STUDENT SUPPLIES	402.00
CAPITAL ONE/WAL	01/18/2023	32607	11-1129-7030	PAOLA	CLEANING WIPES/CLEANING SUPP	200.00
CAPITAL ONE/WAL	01/18/2023	32608	11-1129-7000	PAOLA	INSERVICE	200.00
CAPITAL ONE/WAL	01/18/2023	32610	12-4250-7000	ASSOC DEAN OCCU	Santos hosting El Salvador	6.04
						2,693.98
CASTANEDA: JESS	01/18/2023	32543	37-3961-6150	IOWA PROJECT-11	IA PROJ-WEB HOSTING-JESSICA C	310.56
						310.56
CDW GOVERNMENT	12/09/2022	32293	11-6400-8530	MIS DEPARTMENT	PO 32078 Surge protectors	71.94
CDW GOVERNMENT	12/13/2022	32297	11-6400-7000	MIS DEPARTMENT	Transievers (Bailey)	180.00
CDW GOVERNMENT	01/11/2023	32413	84-8400-7000	FOODSERVICE	Bright Sign Player	266.98
CDW GOVERNMENT	01/11/2023	32413	84-8400-7000	FOODSERVICE	HDMI to VGA adapter	25.48
CDW GOVERNMENT	01/11/2023	32413	84-8400-7000	FOODSERVICE	Brightsign Series WIFI	50.82
CDW GOVERNMENT	01/11/2023	32413	84-8400-7000	FOODSERVICE	Flash memory	41.75
						636.97
CE WATER MANAGE	01/11/2023	32436	11-7100-6510	FACILITIES AND	MNTHLY WATER TREATMENT	162.00
						162.00
CHAVEZ: MARIVEL	01/18/2023	32595	37-2219-6030	MEP B YEAR 3	ADV TRVL REMB-MARIVEL C-DEC 22	586.94
						586.94
CHRISTIAN LEARN	12/14/2022	32337	11-6300-6140	COMMUNITY/PUBLI	12 Month Banner for Gymnasium	250.00
						250.00
CINTAS	01/12/2023	32497	12-1216-7000	PITTSBURG COSME	first aid kit	150.00
						150.00
CITY OF FRONTEN	01/09/2023	32377	12-1202-6320	HARLEY DAVIDSON	Nov/Dec serv	59.09
CITY OF FRONTEN	01/09/2023	32385	12-1202-6410	HARLEY DAVIDSON	Feb rent	6,300.00
						6,359.09
CLARK: CORBIN	01/12/2023	32483	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
CLARK: CORBIN	01/12/2023	32483	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						150.00
CONDE: PAULIN	01/18/2023	32594	37-2219-6030	MEP B YEAR 3	ADV TRVL REIMB-PAULIN C-DEC 22	519.38
						519.38
CONNER: HAVEN M	01/12/2023	32482	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
						100.00
CONSOLIDATED EL	01/12/2023	32485	11-7100-7030	FACILITIES AND	LED BULB FOR WALKING TAIL	54.00
CONSOLIDATED EL	01/18/2023	32604	11-7100-7000	FACILITIES AND	LED LIGHT STRIPS AND DRIVERS	1,700.00
						1,754.00
COSMOPROF	01/12/2023	32493	12-1216-7020	PITTSBURG COSME	color gel	700.00
						700.00
CREEL: MIKE	01/09/2023	32384	12-1216-6410	PITTSBURG COSME	Feb rent	1,800.00
						1,800.00
CRIBBS: JOSEPH	12/14/2022	32336	12-1250-6150	EWT	Joe Cribbs Water cert workshop	302.36
CRIBBS: JOSEPH	01/11/2023	32425	12-1250-6030	EWT	milage for water cert	188.00
						490.36
CROSBY: PASCHAL	12/13/2022	32317	11-5500-6800	GENERAL ATHLETI	MBB vs Kansas Christian	25.00
CROSBY: PASCHAL	12/13/2022	32322	11-5500-6800	GENERAL ATHLETI	MBB vs Link Year Prep	25.00
						50.00
CULLIGAN OF JOP	01/11/2023	32430	12-1215-7000	FT. SCOTT COSME	COOLER RENTAL	7.50
CULLIGAN OF JOP	01/12/2023	32491	12-1216-7020	PITTSBURG COSME	water	150.00
						157.50
DAMERON: APRIL	01/18/2023	32581	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-APRIL D-DEC 22	225.35
DAMERON: APRIL	01/18/2023	32581	37-3961-6150	IOWA PROJECT-11	SUPPLY REIMB-APRIL D-DEC 22	5.52
						230.87
DAVE'S PHONE SE	01/09/2023	32376	12-1202-6315	HARLEY DAVIDSON	2nd Qtr monitoring	104.97
						104.97

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DCCC ADULT LEAR	01/09/2023	32396	25-2542-6645	HEP YEAR 2	HEP Yr 2 January 2023	1,000.00
						1,000.00
DE LA FUENTE: L	01/12/2023	32471	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
DE LA FUENTE: L	01/12/2023	32471	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
DE MATEO: MARCO	01/18/2023	32574	37-3780-6021	IDRC TRAVEL	TRVL REIMB-MARCOS D-SC RECRT	517.26
DE MATEO: MARCO	01/18/2023	32580	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MARCOS D-DEC 22	484.70
						1,001.96
DEHLINGER: MADI	01/13/2023	32512	11-5500-5800	GENERAL ATHLETI	Men's BB St. Mary's	25.00
DEHLINGER: MADI	01/13/2023	32519	11-5500-5800	GENERAL ATHLETI	women's BB Cotty College	25.00
						50.00
DELANEY: EZRA J	01/12/2023	32481	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
						100.00
DESIGN MECHANIC	12/13/2022	32327	11-7100-6480	FACILITIES AND	MSC HVAC REPAIRS BAILEY HALL	2,697.50
DESIGN MECHANIC	01/12/2023	32445	11-7100-6510	FACILITIES AND	SERV AGREEMENT INSPECTION	4,716.00
DESIGN MECHANIC	01/12/2023	32445	11-7100-6480	FACILITIES AND	PARTS & LABOR BURKE HEAT	1,287.44
DESIGN MECHANIC	01/13/2023	32502	11-7100-6480	FACILITIES AND	RESET BOILER CONTROLS & RELAYS	2,262.00
						10,962.94
DOH: SHEE	01/12/2023	32469	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
DOH: SHEE	01/12/2023	32469	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
DOHERTY STEEL	01/12/2023	32499	12-2604-7020	WELDING-PAOLA	I set up the last PO \$90 short	100.00
DOHERTY STEEL	01/18/2023	32536	12-2604-7020	WELDING-PAOLA	steel order	900.00
						1,000.00
DRAKE: DUSTY	01/13/2023	32511	72-7230-5800	GATE RECEIPT FU	Men's bb St. Mary's	50.00
						50.00
DUROSSETTE'S TI	01/10/2023	32406	11-6500-6460	LOGISTICS	4 trailer tires	200.00
						200.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DYKSTRHOUSE: KY	01/12/2023	32480	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
						100.00
ECOLAB FOOD SAF	01/09/2023	32378	84-8400-6510	FOODSERVICE	Dishwasher rental-Dec/Jan-old	95.00
ECOLAB FOOD SAF	01/09/2023	32378	84-8400-6510	FOODSERVICE	Dishwasher rental-new-Dec/Jan	280.00
						375.00
ELSEVIER	01/09/2023	32391	81-8100-8580	BOOKSTORE	Nursing bundles	19,560.34
ELSEVIER	01/18/2023	32538	81-8100-8580	BOOKSTORE	calc	3,088.32
						22,648.66
ERIKSON: RUSTON	01/12/2023	32479	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
						100.00
ERIVES: ELIZABE	01/12/2023	32459	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
ERIVES: ELIZABE	01/12/2023	32459	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
ESPINO: DANIELA	01/08/2023	32372	25-2542-6644	HEP YEAR 2	HEP Yr 2 December 2022	607.50
						607.50
EVERGY	01/09/2023	32381	11-7100-6340	FACILITIES AND	Oct/Nov serv-Hill St	23.78
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Dec-401 W 10th apt 1	31.93
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Dec-Rodeo	419.41
EVERGY	01/09/2023	32382	83-8387-6340	GARRISON HALL	Dec-Laundry	179.35
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Schoolhouse	31.74
EVERGY	01/09/2023	32382	12-1206-6340	JOHN DEERE PROG	Dec Serv	61.29
EVERGY	01/09/2023	32382	12-1206-6340	JOHN DEERE PROG	Dec serv	189.08
EVERGY	01/09/2023	32382	12-1206-6340	JOHN DEERE PROG	Dec serv	407.81
EVERGY	01/09/2023	32382	83-8387-6340	GARRISON HALL	Apt 1,4,8	316.09
EVERGY	01/09/2023	32382	83-8387-6340	GARRISON HALL	Apt 6, 10	270.64
EVERGY	01/09/2023	32382	83-8387-6340	GARRISON HALL	Apt 2	107.55
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Main Campus	19,461.57
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Dec-softball fields	24.09
EVERGY	01/09/2023	32382	83-8387-6340	GARRISON HALL	Dec-Apt 9	221.54
EVERGY	01/09/2023	32382	83-8387-6340	GARRISON HALL	Dec-Apt 3	98.27
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Dec-Burke	1,458.18
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Nov-sign light	49.67
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Nov-Hill St	224.01
EVERGY	01/09/2023	32382	83-8384-6340	GREYHOUND LODGE	Nov serv	2,225.79
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-401 W 10th apt 3	45.41
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-401 W 10th apt 7	44.20

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-920 S Holb Apt 2	32.72
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-401 W 10th Apt 8	47.82
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-920 S Holb Apt 5	71.57
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Nov-main campus	4,370.81
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-401 W 10th Apt 5	45.64
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-932 S Holb apt 2	28.27
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-920 S Holb Apt 6	42.35
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-920 S Holb Apt 1	64.06
EVERGY	01/09/2023	32382	83-8387-6340	GARRISON HALL	Nov-Garrison apt 5	143.96
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-401 W 10th Apt 2	34.76
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Nov-18th & Horton-Lions	69.79
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-924 S Holb Apt 4	31.19
EVERGY	01/09/2023	32382	83-8387-6340	GARRISON HALL	Nov-Apt 7	99.44
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-401 W 10th apt 6	40.65
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-920 S Holbk Apt 4	58.93
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-920 S Holb Apt 3	46.90
EVERGY	01/09/2023	32382	11-7100-6340	FACILITIES AND	Nov - 18th & Horton Juco W	60.26
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-401 W 10th apt 4	42.50
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-920 S Holb Apt 7	40.85
EVERGY	01/09/2023	32382	83-8385-6340	SYCAMORE GROVE	Nov-920 S Holb Apt 8	75.32
EVERGY	01/09/2023	32382	12-1202-6340	HARLEY DAVIDSON	Dec serv	806.27
EVERGY	01/09/2023	32382	12-1216-6340	PITTSBURG COSME	Dec serv	461.05
						32,606.51
F.A. DAVIS CO	01/18/2023	32541	81-8100-8580	BOOKSTORE	concept mapping	575.40
						575.40
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstr shipping I#7-957-00534	31.22
FED EX GROUND	01/05/2023	32349	11-5525-6150	BASEBALL	Bkstr shipping I#7-957-00534	55.64
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstre shipping I#7-920-40154	99.57
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstr shipping I#792040154	68.55
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstr shipping I#7-92821866	46.06
FED EX GROUND	01/05/2023	32349	11-5525-6150	BASEBALL	Bkstr shipping I#7-92821866	12.32
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstr shipping I#7-92821866	19.99
FED EX GROUND	01/05/2023	32349	25-2542-6150	HEP YEAR 2	Bkstore shipping I#793520496	180.04
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstore shipping I#793520496	30.21
FED EX GROUND	01/05/2023	32349	25-2542-6150	HEP YEAR 2	Bkstore shipping I#797020260	166.84
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstore shipping I#797020260	47.35
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstore shipping I#797020260	87.52
FED EX GROUND	01/05/2023	32349	25-2542-6150	HEP YEAR 2	Bkstore shipping I#796336912	114.81
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstore shipping I#796336912	11.95
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstore shipping I#796336912	82.46
FED EX GROUND	01/05/2023	32349	25-2542-6150	HEP YEAR 2	Bkstore shipping I#794997349	22.01
FED EX GROUND	01/05/2023	32349	81-8100-6150	BOOKSTORE	Bkstore shipping I#794997349	41.59
FED EX GROUND	01/05/2023	32349	11-5525-6150	BASEBALL	Bkstore ship I#794175913	25.42
FED EX GROUND	01/05/2023	32349	25-2542-6150	HEP YEAR 2	Bkstore ship I#794175913	28.92

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,172.47
FEDERAL EXPRESS	01/05/2023	32350	25-2542-6150	HEP YEAR 2	Bkstr shipping I#7-928-21865	203.67
FEDERAL EXPRESS	01/05/2023	32350	81-8100-6150	BOOKSTORE	Bkstr shipping I#7-935-20495	56.24
FEDERAL EXPRESS	01/05/2023	32350	11-5300-6150	REGISTRAR	Bkstre shipping I#2-106-24081	57.68
FEDERAL EXPRESS	01/05/2023	32350	11-5525-6150	BASEBALL	Bkstr shipping-I#7-949-97348	21.35
FEDERAL EXPRESS	01/08/2023	32363	11-5525-6150	BASEBALL	I#794175914 shipping-bookstore	36.97
FEDERAL EXPRESS	01/08/2023	32363	81-8100-6150	BOOKSTORE	I#794175914 shipping-bookstore	16.61
FEDERAL EXPRESS	01/08/2023	32363	25-3812-6150	CAMP YEAR 2	Bkstore shipping I#797020261	14.66
FEDERAL EXPRESS	01/08/2023	32363	81-8100-6150	BOOKSTORE	Bkstore shipping I#797020261	51.17
FEDERAL EXPRESS	01/08/2023	32363	81-8100-6150	BOOKSTORE	Bkstore shipping I#797020261	21.15
FEDERAL EXPRESS	01/08/2023	32363	25-2542-6150	HEP YEAR 2	Bkstore shipping I#796336913	72.53
FEDERAL EXPRESS	01/08/2023	32363	25-3812-6150	CAMP YEAR 2	Bkstore shipping I#796336913	86.62
FEDERAL EXPRESS	01/08/2023	32363	81-8100-6150	BOOKSTORE	Bkstore shipping I#796336913	13.46
						652.11
FIRE EXTINGUISH	01/18/2023	32609	12-1202-6510	HARLEY DAVIDSON	Harley-FireExtinguisher check	76.00
						76.00
FIRE: MIKEL TAY	01/18/2023	32558	37-3719-6030	MEP A YEAR 19	TRVL REIMB-MIKEL F-NOV 22	1,530.00
FIRE: MIKEL TAY	01/18/2023	32558	37-3719-6030	MEP A YEAR 19	TRVL REIMB-MIKEL F-DEC 22	1,451.25
						2,981.25
FIVE CORNERS MI	01/09/2023	32374	11-5530-7000	RODEO	Fuel-Dec	130.83
FIVE CORNERS MI	01/09/2023	32374	11-7100-7250	FACILITIES AND	Fuel-Dec	292.40
						423.23
FLOWERS BY LEAN	12/09/2022	32292	12-1235-7000	NURSING	Nurse Pinning Roses	65.00
						65.00
FLYNN: PAT	01/11/2023	32428	12-1250-6030	EWT	milage and food for water cert	215.08
						215.08
FOOD SERVICE SO	01/13/2023	32517	84-8400-8310	FOODSERVICE	POS for cafeteria/coffee shop	5,878.58
						5,878.58
FORT SCOTT BROA	01/18/2023	32550	11-6300-6140	COMMUNITY/PUBLI	December Ads	491.00
						491.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FORT SCOTT CHAM	01/11/2023	32421	11-6100-6810	PRESIDENT'S OFF	BUSINESS CHAMBER DUES 2023		260.00
FORT SCOTT CHAM	01/11/2023	32421	11-6100-6810	PRESIDENT'S OFF	NONPROFIT CHAMBER DUES 2023		125.00
							385.00
FORT SCOTT TRIB	01/18/2023	32549	11-6300-6140	COMMUNITY/PUBLI	Ads plus MLK JR Ads		88.48
							88.48
FOUR STATE MAIN	12/13/2022	32307	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		549.68
FOUR STATE MAIN	01/12/2023	32496	12-1216-7000	PITTSBURG COSME	trash bags paper towel		150.00
FOUR STATE MAIN	01/18/2023	32602	11-7100-7000	FACILITIES AND	2 12V BATTERIES, TRASH BAGS		1,016.02
							1,715.70
FROGGATTE: ADDE	01/12/2023	32478	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND		100.00
							100.00
FSCC BOOKSTORE	01/18/2023	32534	11-5350-7000	ADMISSIONS	ADMISSIONS REP POLO'S		40.00
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-COLEMAN WI 12-2		35.00
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-SHELL LAKE WI		51.00
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-FREDERIC WI		12.10
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-EAU CLAIRE WI		6.33
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-EAU CLAIRE WI		6.56
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-SPOONER WI		16.32
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-OLATHE KS		21.00
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-OLATHE KS		22.00
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-STURGEON BAY WI		12.00
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-FREDERIC WI		13.50
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPPING-FALL CREEK WI		13.00
FSCC BOOKSTORE	01/18/2023	32555	28-2812-6150	PASS YR12	PASS SHIPING-ALMOND, WI		12.00
FSCC BOOKSTORE	01/18/2023	32557	37-3961-6150	IOWA PROJECT-11	SHIPPING-ALEX J- 1-5-23		12.00
FSCC BOOKSTORE	01/18/2023	32559	37-2219-6150	MEP B YEAR 3	MAILING CK-JOEL L- 1-12-23		12.00
							284.81
FSCC BOOSTER CL	12/13/2022	32315	11-5500-6800	GENERAL ATHLETI	MBB vs Kansas Christian		50.00
FSCC BOOSTER CL	12/13/2022	32321	11-5500-6800	GENERAL ATHLETI	MBB vs Link Year Prep		50.00
FSCC BOOSTER CL	01/13/2023	32506	72-7230-6800	GATE RECEIPT FU	Men's BB St Mary's		50.00
FSCC BOOSTER CL	01/13/2023	32513	72-7230-6800	GATE RECEIPT FU	Women's BB Cotty College		50.00
							200.00
FUENTES: MAYTE	01/18/2023	32592	37-2219-6030	MEP B YEAR 3	ADV TRVL REIMB-MAYTE F-DEC 22		621.50
							621.50

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GARCIA: EDUARDO	01/18/2023	32553	25-2542-7480	HEP YEAR 2	HEP YR 2 HSE	200.00
GARCIA: EDUARDO	01/18/2023	32553	25-2542-7475	HEP YEAR 2	HEP YR 2 Transportation	50.00
						250.00
GARDEN CITY COM	01/09/2023	32397	25-2542-6645	HEP YEAR 2	HEP Yr 2 January 2023	2,000.00
						2,000.00
GARZA: ALEJANDR	01/08/2023	32369	25-2542-6644	HEP YEAR 2	HEP Yr 2 December 2022	607.50
						607.50
GENERAL MACHINE	12/09/2022	32284	31-3010-8590	CARL PERKINS GR	Fire Safe Cabinet	1,650.00
						1,650.00
GK SMITH & SONS	01/18/2023	32572	12-2604-7020	WELDING-PAOLA	having outlets moved in	300.00
						300.00
GOMEZ: CESAR IG	12/14/2022	32330	25-3812-7010	CAMP YEAR 2	REIMBURSE EMT INITIAL APP FEE	98.00
GOMEZ: CESAR IG	01/12/2023	32468	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
GOMEZ: CESAR IG	01/12/2023	32468	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						248.00
GRAINGER	12/09/2022	32294	11-6400-7000	MIS DEPARTMENT	Plastic deep 1 gang box	80.95
GRAINGER	12/09/2022	32294	11-6400-7000	MIS DEPARTMENT	Metal 1 gang deep box	22.74
						103.69
GREAT WESTERN D	01/12/2023	32450	84-8400-6640	FOODSERVICE	Wk ending 01.02.23 stud	6,964.56
GREAT WESTERN D	01/12/2023	32450	84-8400-6640	FOODSERVICE	wk ending 1.11.23 stud	16,819.32
GREAT WESTERN D	01/12/2023	32450	84-8400-6643	FOODSERVICE	wk ending 1.11.23 cashier	297.50
GREAT WESTERN D	01/12/2023	32450	83-8383-7460	DORMITORY	wk ending 1.11.23 RA	273.91
GREAT WESTERN D	01/12/2023	32487	11-4200-6050	ACADEMIC ADMINI	inservice lunch	1,404.00
						25,759.29
HAND IN HAND	12/09/2022	32282	37-3780-6017	IDRC TRAVEL	TRVL REIMB-HAND IN HAND-IDRC	652.19
						652.19
HAWKES LEARNING	01/18/2023	32539	81-8100-8580	BOOKSTORE	hawks	13,635.00
						13,635.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HEARTLAND PROPA	12/09/2022	32285	11-7100-6330	FACILITIES AND	Baseball Field	551.34
						551.34
HEIDRICKS TRUE	12/09/2022	32274	11-6400-7000	MIS DEPARTMENT	Keyhole saw	10.99
HEIDRICKS TRUE	12/09/2022	32274	11-6400-7000	MIS DEPARTMENT	Rasp	20.99
HEIDRICKS TRUE	12/09/2022	32275	11-6400-7000	MIS DEPARTMENT	Self Tapping metal screws	39.99
HEIDRICKS TRUE	12/13/2022	32301	11-7100-7000	FACILITIES AND	25' ELECTRIC CABLE	31.99
HEIDRICKS TRUE	12/13/2022	32301	11-7200-8310	SPECIAL O & M	PLUMBING SUP	9.48
HEIDRICKS TRUE	12/13/2022	32301	11-7200-8310	SPECIAL O & M	SHOWER ARM FLANGE MSC HARDWARE	26.16
HEIDRICKS TRUE	12/13/2022	32306	11-7200-8310	SPECIAL O & M	25 FOOT CABLE	31.99
HEIDRICKS TRUE	12/13/2022	32306	83-8383-6480	DORMITORY	DUCT WORK & PLUMBING	53.96
HEIDRICKS TRUE	12/13/2022	32306	11-7200-8310	SPECIAL O & M	PLUMBING SUUPLIES, MSC HARDWAR	26.16
HEIDRICKS TRUE	12/13/2022	32314	11-6200-5940	FISCAL OPERATIO	BLK RH COUPLING	9.48
HEIDRICKS TRUE	12/13/2022	32314	11-6200-5940	FISCAL OPERATIO	BX COVER	2.29
HEIDRICKS TRUE	01/11/2023	32433	11-7100-7000	FACILITIES AND	2 PK GLASS FUSE	5.99
HEIDRICKS TRUE	01/11/2023	32433	11-7100-7000	FACILITIES AND	CAULK	5.29
HEIDRICKS TRUE	01/11/2023	32433	11-7100-7000	FACILITIES AND	POWER BIT, UTILITY KNIFE, MSC	33.47
HEIDRICKS TRUE	01/18/2023	32526	11-7100-7000	FACILITIES AND	PUSH TUBE CAP	22.48
HEIDRICKS TRUE	01/18/2023	32526	11-7100-7000	FACILITIES AND	PUSHON DEMOUNT CLIP	1.79
						332.50
HENRY KRAFT INC	12/09/2022	32276	11-7100-6480	FACILITIES AND	2 ROLLERS FOR FLOOR SCRUBBER	649.72
HENRY KRAFT INC	12/09/2022	32276	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	217.54
HENRY KRAFT INC	01/11/2023	32438	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEMS	125.00
HENRY KRAFT INC	01/18/2023	32603	12-1215-7000	FT. SCOTT COSME	1 CASE BRAWNY	136.20
HENRY KRAFT INC	01/18/2023	32603	83-8383-7031	DORMITORY	CUSTODIAL SUPPLIES	603.73
HENRY KRAFT INC	01/18/2023	32603	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	766.10
						2,498.29
HERNANDEZ:A MAR	01/18/2023	32560	37-3780-6021	IDRC TRAVEL	TRVL REIMB-AMELLALI V	495.63
HERNANDEZ:A MAR	01/18/2023	32560	37-3780-6021	IDRC TRAVEL	AMIN WORK-AMELLALI V-DEC 22	3,007.78
						3,503.41
HERRING BANK	01/05/2023	32352	71-0000-7000	UNCLASSIFIED	November Student Supplies	260.20
						260.20
HEUSZEL: MACKEN	01/12/2023	32477	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
						100.00
HIGHT JACKSON A	01/09/2023	32388	23-0002-8310	CARES ACT 2	Inv #3-Cafeteria	5,234.65
HIGHT JACKSON A	01/09/2023	32388	61-7200-8205	SPECIAL O & M	Inv #4-Bailey	10,901.87
						16,136.52

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HOLGUIN: ADRIAN	01/18/2023	32590	37-2219-6030	MEP B YEAR 3	ADV TRVL REMB-ADRIANA H-DEC 22	451.88
						451.88
HOME DEPOT CRED	01/10/2023	32411	12-2602-7020	WELDING-CTEC	Tool Chest	500.00
HOME DEPOT CRED	01/13/2023	32518	12-2601-7020	CONSTRUCTION TR	Lab Materials	4,000.00
						4,500.00
HOO: KAW THYU	01/12/2023	32467	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
HOO: KAW THYU	01/12/2023	32467	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
HOO: LER WAH	01/12/2023	32466	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
HOO: LER WAH	01/12/2023	32466	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
HTWAY: YEE YEE	01/12/2023	32465	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
HTWAY: YEE YEE	01/12/2023	32465	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
HUTCHINSON COMM	01/12/2023	32489	84-8400-7000	FOODSERVICE	2 pizza ovens-coffee shop	4,000.00
						4,000.00
IBARRA: NOXIE A	01/12/2023	32470	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
IBARRA: NOXIE A	01/12/2023	32470	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
J & W SPORT SHO	12/14/2022	32341	25-2542-7010	HEP YEAR 2	HEP YR 2 Graduation T-shirts	231.00
						231.00
JAMERSON: LASTA	01/18/2023	32563	37-3780-6037	IDRC TRAVEL	TRVL REIMB-STARSHA J-IDRC OR	390.16
						390.16
JOCKS NITCH	01/09/2023	32399	11-5525-7000	BASEBALL	Adidas afterburner cleats	3,120.00
JOCKS NITCH	01/09/2023	32399	11-5525-7000	BASEBALL	Adidas afterburner turf shoes	2,808.00
JOCKS NITCH	01/09/2023	32399	11-5525-7000	BASEBALL	freight	144.00
JOCKS NITCH	01/09/2023	32400	11-5525-7000	BASEBALL	Adidas team issue hoodies w/	2,225.00
JOCKS NITCH	01/09/2023	32400	11-5525-7000	BASEBALL	Adidas fleece pant w/print	1,475.00
JOCKS NITCH	01/09/2023	32400	11-5525-7000	BASEBALL	Adidas creator t's w/prints	2,352.00
JOCKS NITCH	01/09/2023	32400	11-5525-7000	BASEBALL	Adidas shorts w/print black	2,325.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOCKS NITCH	01/09/2023	32400	11-5525-7000	BASEBALL	Adidas team issue duffel bags	1,350.00
JOCKS NITCH	01/09/2023	32400	11-5525-7000	BASEBALL	freight	185.00
JOCKS NITCH	01/09/2023	32401	11-5525-7000	BASEBALL	Gildan maroon & black T's w/1	3,856.05
JOCKS NITCH	01/09/2023	32401	11-5525-7000	BASEBALL	gildan light blue t's w/1 colo	1,724.25
JOCKS NITCH	01/09/2023	32401	11-5525-7000	BASEBALL	gildan military green t's w/	447.50
JOCKS NITCH	01/09/2023	32401	11-5525-7000	BASEBALL	army brown t's w2, 1 color	671.25
JOCKS NITCH	01/09/2023	32401	11-5525-7000	BASEBALL	up charge for 2xl	353.25
JOCKS NITCH	01/09/2023	32401	11-5525-7000	BASEBALL	Up charge for 3xl, 4xl	193.50
JOCKS NITCH	01/09/2023	32402	11-5525-7000	BASEBALL	diamond game baseballs dozen	2,079.00
JOCKS NITCH	01/09/2023	32402	11-5525-7000	BASEBALL	freight	150.00
JOCKS NITCH	01/09/2023	32403	11-5525-7000	BASEBALL	Custom game hats w/embro	1,795.50
JOCKS NITCH	01/09/2023	32403	11-5525-7000	BASEBALL	freight	180.00
JOCKS NITCH	01/13/2023	32521	11-5555-7000	WOMENS FLAG FOO	additional cost to P030565	102.30
						27,536.60
JOHNSON CONTROL	12/14/2022	32331	83-8383-6480	DORMITORY	CARD READERS, E & W DORM 1	938.00
						938.00
JOHNSON CONTROL	01/12/2023	32448	83-8383-6310	DORMITORY	Access - qtrly biling Feb-Apr	1,969.92
						1,969.92
JOHNSON: ALEXAN	01/18/2023	32579	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-ALEX J-DEC 22	1,161.85
						1,161.85
JUDY'S IRON & M	12/13/2022	32310	11-5530-7000	RODEO	1/4 x 4 flat	44.16
JUDY'S IRON & M	12/13/2022	32310	11-5530-7000	RODEO	1" stru.pipe	2.73
JUDY'S IRON & M	01/11/2023	32432	11-7100-6480	FACILITIES AND	PLUMBING ELBOW & SUPPLIES	20.76
						67.65
KANSAS GAS SERV	01/05/2023	32351	11-7100-6330	FACILITIES AND	EFAC serv	390.30
KANSAS GAS SERV	01/05/2023	32351	11-7100-6330	FACILITIES AND	Main campus serv	1,624.41
KANSAS GAS SERV	01/05/2023	32351	12-1216-6330	PITTSBURG COSME	Dec serv	378.04
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-920 S Holb #1	36.94
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-920 S Holb #8	49.08
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-401 W 10th #3	35.73
KANSAS GAS SERV	01/05/2023	32351	12-1206-6330	JOHN DEERE PROG	Nov serv	425.53
KANSAS GAS SERV	01/05/2023	32351	12-2603-6330	WELDING-FT SCOT	Nov serv	43.31
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-401 W 10th #8	34.52
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-401 W 10th #2	34.52
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-401 W 10th #4	43.02
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-401 W 10th #6	40.59
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-401 W 10th St #5	34.52
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-920 S Holb #4	39.37

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-920 S Holb #5	41.81
KANSAS GAS SERV	01/05/2023	32351	11-7100-6330	FACILITIES AND	Nov-Maint Shop	181.63
KANSAS GAS SERV	01/05/2023	32351	12-1202-6330	HARLEY DAVIDSON	Nov serv	110.99
KANSAS GAS SERV	01/05/2023	32351	11-7100-6330	FACILITIES AND	Nov-16 Hill St	416.31
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-932 S Holb #2	33.32
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-924 S Holb #4	32.09
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-401 W 10th #7	34.52
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-920 S Holb #3	35.73
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-920 S Holb #6	46.66
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-920 S Holb #2	30.88
KANSAS GAS SERV	01/05/2023	32351	83-8385-6330	SYCAMORE GROVE	Nov-920 S Holb #7	43.02
KANSAS GAS SERV	01/05/2023	32351	83-8384-6330	GREYHOUND LODGE	Nov serv	456.83
KANSAS GAS SERV	01/05/2023	32351	11-7100-6330	FACILITIES AND	Burke St	173.42
						4,847.09
KANSAS RETAILER	01/05/2023	32353	76-0000-2160	UNCLASSIFIED	Nov Sales Tax	586.32
						586.32
KASFAA	01/10/2023	32404	11-5200-6810	FINANCIAL AID A	KASFAA Institution Memebrship	150.00
						150.00
KEY INDUSTRIES	01/11/2023	32415	12-1216-7400	PITTSBURG COSME	tshirts for spring kits	523.00
KEY INDUSTRIES	01/12/2023	32486	31-6190-7000	KBOR GEER 2 GRA	Clothing-hoodie,jackets	2,825.00
KEY INDUSTRIES	01/12/2023	32488	12-1216-7400	PITTSBURG COSME	more tshirts for spring kits	104.60
KEY INDUSTRIES	01/18/2023	32542	11-3200-7000	COMMUNITY SERVI	KIDS' COLLEGE GIVEAWAY SHIRTS	350.00
						3,802.60
KIEFER: BEN	01/13/2023	32509	11-5500-5800	GENERAL ATHLETI	Men's BB St. Mary's	25.00
						25.00
KIRKLAND WELDIN	01/13/2023	32522	11-5530-7000	RODEO	oxcy koxxygen k	38.00
KIRKLAND WELDIN	01/13/2023	32522	11-5530-7000	RODEO	ACET Ws acetylene WS	33.00
KIRKLAND WELDIN	01/18/2023	32613	12-1203-7021	HVAC PROGRAM	supplies	200.00
						271.00
KJCCC	01/09/2023	32392	11-5500-6800	GENERAL ATHLETI	Officials for Baseball	10,990.00
KJCCC	01/09/2023	32393	11-5500-6800	GENERAL ATHLETI	Officials for Softball	3,040.00
						14,030.00
KNEM/KNMO	01/18/2023	32548	11-6300-6140	COMMUNITY/PUBLI	December ads	352.00
						352.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KOAM-TV	01/18/2023	32547	11-6300-6140	COMMUNITY/PUBLI	Nov through Jan Digital Ads	3,500.00
						3,500.00
KOETHLER: ANNA	01/12/2023	32458	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
KOETHLER: ANNA	01/12/2023	32458	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
KONE INC.	01/12/2023	32446	11-7100-6510	FACILITIES AND	QUARTERLY MNFC/BURKE ELEVATOR	2,094.24
						2,094.24
LAKELAND OFFICE	12/09/2022	32287	11-6200-6150	FISCAL OPERATIO	Jan Maint 12/31-1/30	1,347.31
LAKELAND OFFICE	12/09/2022	32287	28-2812-6150	PASS YR12	Dec Copier Maint	225.00
LAKELAND OFFICE	12/14/2022	32332	11-6600-6151	PRINT SHOP	Color Overage 11/17-12/16	233.22
LAKELAND OFFICE	01/05/2023	32357	11-6600-6151	PRINT SHOP	Syst Overage 11/17-12/16	594.52
LAKELAND OFFICE	01/11/2023	32431	28-2812-6150	PASS YR12	PASS Lease 1/9-2/8	225.00
LAKELAND OFFICE	01/18/2023	32525	11-6600-6151	PRINT SHOP	Syst Overage 12/17-1/16	232.03
LAKELAND OFFICE	01/18/2023	32525	11-6600-6151	PRINT SHOP	Color-MX240 Overage 12/17-1/16	260.17
						3,117.25
LAY: MAR KDAH	01/12/2023	32464	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
LAY: MAR KDAH	01/12/2023	32464	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
LEASE FINANCE S	01/05/2023	32359	11-6200-6150	FISCAL OPERATIO	Dec Lease 11/22-12/22	1,362.53
LEASE FINANCE S	01/18/2023	32529	11-6200-6150	FISCAL OPERATIO	Jan Lease 12/2022-1/2023	1,362.53
						2,725.06
LEIVA: JOEL	01/08/2023	32364	37-3780-6025	IDRC TRAVEL	travel reimb. KS-NE qual.cont.	680.06
LEIVA: JOEL	01/18/2023	32588	37-2219-6030	MEP B YEAR 3	ADV TRVL REIMB-JOEL L-DEC 22	78.13
						758.19
LOCKWOOD MOTOR	12/14/2022	32335	11-6500-6460	LOGISTICS	Vehicle supplies and battery	277.49
LOCKWOOD MOTOR	01/11/2023	32435	11-7100-7000	FACILITIES AND	POWER STEERIGN FLUID	11.86
LOCKWOOD MOTOR	01/11/2023	32435	11-7100-7000	FACILITIES AND	ANTIFREEZE	23.37
LOCKWOOD MOTOR	01/11/2023	32435	11-7100-7000	FACILITIES AND	2 BELTS	31.40
LOCKWOOD MOTOR	01/12/2023	32490	12-1744-7000	ELDT	truck parts	100.00
LOCKWOOD MOTOR	01/13/2023	32505	11-6500-6460	LOGISTICS	Vehicle parts and supplies	412.00
LOCKWOOD MOTOR	01/13/2023	32520	12-1206-7020	JOHN DEERE PROG	fuel filters	135.00
						991.12

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LONG: TYLER	01/13/2023	32516	11-5500-5800	GENERAL ATHLETI	Women's BB Cotty College	25.00
						25.00
MARIANNA	12/14/2022	32338	12-1216-7400	PITTSBURG COSME 4	Pre -Cosmo Kits	400.00
						400.00
MARROQUIN: EMIL	01/18/2023	32578	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-EMILIA M-DEC 22	292.15
						292.15
MARTINEZ: SANJU	01/12/2023	32457	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
						100.00
MASTERS RENTALS	01/09/2023	32386	11-6500-6410	LOGISTICS	Lease-Jan	3,399.00
						3,399.00
MAYCO ACE HARDW	12/09/2022	32277	11-7100-7000	FACILITIES AND	NUTS & BOLTS	4.76
MAYCO ACE HARDW	12/13/2022	32305	11-7100-7000	FACILITIES AND	ELECTRICAL SWITCH	11.99
MAYCO ACE HARDW	01/11/2023	32434	11-7100-7000	FACILITIES AND	2 BOXES SCREWS	43.48
MAYCO ACE HARDW	01/12/2023	32453	83-8384-6480	GREYHOUND LODGE	PEX CLAMP	7.99
MAYCO ACE HARDW	01/12/2023	32453	83-8384-6480	GREYHOUND LODGE	CLAMP RING	7.59
MAYCO ACE HARDW	01/18/2023	32527	11-7100-7000	FACILITIES AND	75w BULB	7.99
						83.80
MCCARTNEY: COLL	01/18/2023	32554	11-5500-6800	GENERAL ATHLETI	MBB vs Link Year Prep	25.00
						25.00
MCGRAW-HILL INC	01/09/2023	32390	81-8100-8580	BOOKSTORE	ac bio/a&p	5,839.95
						5,839.95
MCKENZIE RIVER	01/09/2023	32394	25-2542-6650	HEP YEAR 2	HEP Yr 2 CJ Quarterly Payment	4,000.00
MCKENZIE RIVER	01/11/2023	32427	25-3812-6650	CAMP YEAR 2	EVALUATOR 2ND QTR YEAR 2	3,750.00
						7,750.00
MEDRANO: JESSIC	01/12/2023	32456	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
MEDRANO: JESSIC	01/12/2023	32456	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
MELENDEZ-TREJO:	01/08/2023	32373	25-2542-6645	HEP YEAR 2	Hep Yr 2 December 2022	162.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						162.00
MENDOZA: ERICA	01/10/2023	32410	25-2542-6644	HEP YEAR 2	HEP YR 2 Marketing Spec.	397.50
						397.50
MER: EI	01/12/2023	32463	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
MER: EI	01/12/2023	32463	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
MERCHANTS FLEET	01/12/2023	32451	11-6500-6410	LOGISTICS	Jan lease-V# 851278	865.20
MERCHANTS FLEET	01/12/2023	32451	11-6500-6410	LOGISTICS	Jan Lease-V#851224	881.09
MERCHANTS FLEET	01/12/2023	32451	11-6500-6410	LOGISTICS	Jan Lease-V#851279	865.20
						2,611.49
MESSIER: WILFRE	01/18/2023	32569	37-3780-6018	IDRC TRAVEL	TRVL REIMB-WIL M-11-14,17-22	1,130.09
MESSIER: WILFRE	01/18/2023	32576	37-3961-6160	IOWA PROJECT-11	COE APPROVAL-WILL M-INV #12	1,900.00
						3,030.09
META ASSOCIATES	01/18/2023	32567	37-3788-6640	IDRC YR3	CONSULT SERV-CARI S-IDRC	11,200.00
META ASSOCIATES	01/18/2023	32575	37-3961-6650	IOWA PROJECT-11	CNA-CARI S-INV 202223IACNA-01	9,500.00
						20,700.00
MOLINARES: JAFE	01/13/2023	32508	11-5500-5800	GENERAL ATHLETI	Men's BB St. Mary's	25.00
MOLINARES: JAFE	01/13/2023	32514	11-5500-5800	GENERAL ATHLETI	Women's BB Cotty College	25.00
						50.00
MOORE: SEAN	01/13/2023	32507	11-5500-5800	GENERAL ATHLETI	Men's BB St. Mary's	25.00
						25.00
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6410	PAOLA	Mo lease	8,888.00
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6410	PAOLA	Mo tax reimb	1,800.00
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6340	PAOLA	Evergy #1	1,157.57
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6340	PAOLA	Evergy #2	108.36
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6410	PAOLA	Fire alarm inspec	257.97
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6320	PAOLA	Mo water/sewer	263.44
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6690	PAOLA	Mo serv	372.75
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6330	PAOLA	Mo gas serv #100	100.00
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6330	PAOLA	Mo Gas serv #200	100.00
MPH DEVELOPMENT	12/13/2022	32298	11-1129-6410	PAOLA	Mo gen maint reimb	125.00
						13,173.09

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MSI CONSTRUCTOR	01/12/2023	32447	23-0002-8310	CARES ACT 2	Pay application #2	283,950.00
						283,950.00
NEFF CONSULTING	01/18/2023	32586	28-2812-5300	PASS YR12	PASS CONSULTING-JOHN F-JAN 23	1,335.42
						1,335.42
NEW READERS PRE	12/09/2022	32296	25-2542-7010	HEP YEAR 2	GED Ready Vouchers	207.50
						207.50
NORTHEAST KS AR	01/18/2023	32564	37-2219-6030	MEP B YEAR 3	STUDENT BUS SERVICE-INV 3729A	58.00
						58.00
NORTHWEST KS ED	12/09/2022	32281	37-3780-6025	IDRC TRAVEL	TRVL REIMB-SANDRA L- NE TRIP	1,558.45
						1,558.45
O'REILLY AUTO P	01/13/2023	32523	11-5530-7000	RODEO	sealant	36.99
O'REILLY AUTO P	01/13/2023	32523	11-5530-7000	RODEO	32oz dsltreat	11.99
O'REILLY AUTO P	01/18/2023	32606	11-5530-7000	RODEO	32oz brake fld	6.99
						55.97
PACHECO: VICTOR	01/18/2023	32570	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-VICTOR P-SC RECRUIT	198.26
						198.26
PARTNERS FINANC	01/12/2023	32449	11-5500-6641	GENERAL ATHLETI	Mo Lease Athletic Washer	276.71
						276.71
PERRON: WENDY	01/18/2023	32565	37-3780-6024	IDRC TRAVEL	TRVL REIMB-WENDY P-IDRC OR	485.27
						485.27
PEST X SOLUTION	01/12/2023	32444	11-7100-6660	FACILITIES AND	MAIN CAMPUS	500.00
PEST X SOLUTION	01/12/2023	32444	84-8400-6660	FOODSERVICE	ADDITIONAL SERV	100.00
PEST X SOLUTION	01/12/2023	32444	11-7100-6660	FACILITIES AND	BASEBALL SERV	25.00
PEST X SOLUTION	01/12/2023	32444	11-7100-6660	FACILITIES AND	HILL ST SERV	50.00
PEST X SOLUTION	01/12/2023	32444	12-1206-6660	JOHN DEERE PROG	PEST SERV	50.00
PEST X SOLUTION	01/12/2023	32444	83-8384-6660	GREYHOUND LODGE	PEST SERV	75.00
PEST X SOLUTION	01/12/2023	32444	83-8387-6660	GARRISON HALL	PEST SERV	50.00
PEST X SOLUTION	01/12/2023	32444	12-1216-6660	PITTSBURG COSME	PEST SERV	75.00
PEST X SOLUTION	01/12/2023	32444	12-1202-6660	HARLEY DAVIDSON	PEST SERV	75.00
						1,000.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PETERSEN PLUMBI	01/18/2023	32537	12-2604-7020	WELDING-PAOLA	moving some airlines in the	300.00
						300.00
PHI THETA KAPPA	12/13/2022	32304	71-1129-6190	PAOLA	PTK MEMBERSHIP	120.00
PHI THETA KAPPA	01/05/2023	32360	71-1129-6190	PAOLA	PTK MEMBERSHIP	60.00
PHI THETA KAPPA	01/05/2023	32361	71-1129-6190	PAOLA	PTK MEMBERSHIP	60.00
						240.00
PHILLIPS 66-COM	01/05/2023	32344	12-1206-6030	JOHN DEERE PROG	Phillips-Fuel-Nov	46.80
PHILLIPS 66-COM	01/05/2023	32344	12-2601-6190	CONSTRUCTION TR	Phillips-Fuel-Nov	26.38
PHILLIPS 66-COM	01/05/2023	32344	11-5350-6030	ADMISSIONS	Phillips-Fuel-Nov	198.34
PHILLIPS 66-COM	01/05/2023	32344	11-6400-6030	MIS DEPARTMENT	Phillips-Fuel-Nov	36.82
PHILLIPS 66-COM	01/05/2023	32344	25-3812-6030	CAMP YEAR 2	Phillips-Fuel-Nov	248.94
PHILLIPS 66-COM	01/05/2023	32344	11-5608-6020	CHEER/DANCE	Phillips-Fuel-Nov	62.59
PHILLIPS 66-COM	01/05/2023	32344	12-2601-6030	CONSTRUCTION TR	Phillips-Fuel-Nov	141.75
PHILLIPS 66-COM	01/05/2023	32344	11-5555-6020	WOMENS FLAG FOO	Phillips-Fuel-Nov	57.96
PHILLIPS 66-COM	01/05/2023	32344	12-1206-6030	JOHN DEERE PROG	Phillips-Fuel-Nov	181.18
PHILLIPS 66-COM	01/05/2023	32344	11-6140-6030	HUMAN RESOURCES	Phillips-Fuel-Nov	83.64
PHILLIPS 66-COM	01/05/2023	32344	11-4200-6030	ACADEMIC ADMINI	Phillips-fuel-Nov	190.60
PHILLIPS 66-COM	01/05/2023	32344	11-6400-6030	MIS DEPARTMENT	Phillips-fuel-Nov	47.54
PHILLIPS 66-COM	01/05/2023	32344	11-6400-6030	MIS DEPARTMENT	Phillips-fuel-Nov	48.95
PHILLIPS 66-COM	01/05/2023	32344	12-1206-6020	JOHN DEERE PROG	Phillips-fuel-Nov	57.03
PHILLIPS 66-COM	01/05/2023	32344	11-5200-6030	FINANCIAL AID A	Phillips-fuel-Nov	36.88
PHILLIPS 66-COM	01/05/2023	32344	11-6100-6030	PRESIDENT'S OFF	Phillips-fuel-Nov	19.32
PHILLIPS 66-COM	01/05/2023	32344	12-1205-6011	AG DEPARTMENT	Phillips-fuel-Nov	349.50
PHILLIPS 66-COM	01/05/2023	32344	12-1205-6012	AG DEPARTMENT	Phillips-fuel-Nov	200.80
PHILLIPS 66-COM	01/05/2023	32344	11-1129-6030	PAOLA	Phillips-fuel-Nov	227.66
PHILLIPS 66-COM	01/05/2023	32344	11-6100-6030	PRESIDENT'S OFF	Phillips-fuel-Nov	196.55
PHILLIPS 66-COM	01/05/2023	32344	11-6500-6070	LOGISTICS	Phillips-fuel-Nov-shuttle-F1FB	179.19
PHILLIPS 66-COM	01/05/2023	32344	11-6500-6070	LOGISTICS	Phillips-fuel-Nov-shuttle golf	300.11
PHILLIPS 66-COM	01/05/2023	32344	11-6500-6070	LOGISTICS	Phillips-fuel-Nov-shuttle-MBB	1,223.87
PHILLIPS 66-COM	01/05/2023	32344	11-5000-6030	STUDENT SERVICE	Phillips-fuel-Nov-sh-Stud Serv	88.20
PHILLIPS 66-COM	01/05/2023	32344	11-6500-6070	LOGISTICS	Phillips-fuel-Nov-shuttle-trac	138.53
PHILLIPS 66-COM	01/05/2023	32344	11-6500-6070	LOGISTICS	Phillips-fuel-Nov-shuttle-WBB	406.45
PHILLIPS 66-COM	01/05/2023	32344	11-5545-6020	SOFTBALL	Phillips-fuel-Nov	57.60
PHILLIPS 66-COM	01/05/2023	32344	11-6800-6030	DEVELOPMENT	Phillips-fuel-Nov	46.18
PHILLIPS 66-COM	01/05/2023	32344	11-5515-6020	BASKETBALL-WOME	Phillips-fuel-Nov	99.37
PHILLIPS 66-COM	01/05/2023	32344	11-5552-6020	MEN'S TRACK/XC	Phillips-fuel-Nov	952.81
PHILLIPS 66-COM	01/05/2023	32344	11-5550-6020	WOMEN'S TRACK/X	Phillips-fuel-Nov	469.29
PHILLIPS 66-COM	01/05/2023	32344	12-1215-6030	FT. SCOTT COSME	Phillips-fuel-Nov	11.42
PHILLIPS 66-COM	01/05/2023	32344	12-1222-6030	PITT TECH/CTEC	Phillips-fuel-Nov	89.76
PHILLIPS 66-COM	01/05/2023	32344	11-6200-6030	FISCAL OPERATIO	Phillips-fuel-Nov	36.89
PHILLIPS 66-COM	01/05/2023	32344	12-1224-6030	WORKFORCE DEVEL	Phillips-fuel-Nov	187.09
						6,745.99

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHILS TRUCK REP	12/13/2022	32302	12-1744-7000	ELDT	Truck Repair	900.00
						900.00
PITNEY BOWES	01/05/2023	32348	11-6600-6153	PRINT SHOP	Dec postage	1,019.76
						1,019.76
PIVOT POINT	12/14/2022	32343	12-1215-7400	FT. SCOTT COSME	cosmo kits for spring	7,000.00
PIVOT POINT	01/11/2023	32424	12-1215-7400	FT. SCOTT COSME	additional for spring kits	722.72
PIVOT POINT	01/13/2023	32501	12-1216-7400	PITTSBURG COSME	Cosmo Kits	3,346.30
						11,069.02
PLUMMASTER, IN	01/11/2023	32437	83-8384-6480	GREYHOUND LODGE	5 PRESSURE VALVE/1 SHWR HANDLE	198.88
PLUMMASTER, IN	01/18/2023	32611	83-8383-7000	DORMITORY	5 TOILETS SEATS	120.10
						318.98
POLK STATE COLL	01/12/2023	32484	28-2850-7300	NATIONAL PASS	National PASS Scholarship	500.00
						500.00
PRODUCERS MFA	01/05/2023	32356	11-5530-7000	RODEO	open PO for stock feed	4,000.00
						4,000.00
PROGRESSIVE PRO	01/18/2023	32532	12-1230-7020	S.T.A.R.S.	Lab Materials	450.00
						450.00
RAVE MOBILE SAF	01/05/2023	32354	11-6400-6650	MIS DEPARTMENT	Rave Alert Basic	2,862.25
						2,862.25
RAZAM: WENDY	01/18/2023	32577	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-WENDY R-DEC 22	610.00
						610.00
REDRICK: PHILIP	01/10/2023	32405	11-5550-6010	WOMEN'S TRACK/X	\$20 a day each for 3 day	340.00
REDRICK: PHILIP	01/10/2023	32405	11-5552-6010	MEN'S TRACK/XC	\$20 a day for 3 days	340.00
REDRICK: PHILIP	01/10/2023	32405	11-5550-6010	WOMEN'S TRACK/X	coachs meal \$45 a day x 3 day	135.00
REDRICK: PHILIP	01/10/2023	32405	11-5550-6010	WOMEN'S TRACK/X	driver meals \$45 a day x 3 day	135.00
REDRICK: PHILIP	01/10/2023	32405	11-5552-6010	MEN'S TRACK/XC	driver meals \$45 a day x3 days	135.00
REDRICK: PHILIP	01/10/2023	32405	11-5552-6010	MEN'S TRACK/XC	Coach meals \$45 a day x 3 days	135.00
REDRICK: PHILIP	01/11/2023	32441	11-5550-6010	WOMEN'S TRACK/X	\$20 x 2 days x 17 students	680.00
REDRICK: PHILIP	01/11/2023	32441	11-5552-6010	MEN'S TRACK/XC	\$20 x 2 days x 17 students	680.00
						2,580.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
REYNOLDS: JANE	01/18/2023	32589	37-2219-6030	MEP B YEAR 3	ADV TRVL REIMB-JANET R-DEC 22		5.81
							5.81
RICHARDSON: BOB	01/12/2023	32476	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND		100.00
							100.00
RODRIGUEZ: MARI	01/08/2023	32365	25-2542-7485	HEP YEAR 2	HEP Yr 2 December 2022		10.00
							10.00
ROGERS BODY SHO	12/14/2022	32333	11-6500-6460	LOGISTICS	Windshield #19 inv#5337		1,392.37
							1,392.37
ROSALES, JR: FAU	01/18/2023	32585	37-2219-6030	MEP B YEAR 3	ADV TRVL REIMB-TINO R-DEC 22		547.19
							547.19
ROSALES: MAGDAL	01/18/2023	32591	37-2219-6030	MEP B YEAR 3	ADV TRVL REIMB-NENA R-DEC 22		717.50
							717.50
RUSSELLVILLE AD	01/09/2023	32395	25-2542-6645	HEP YEAR 2	HEP Yr 2 January 2023		1,500.00
							1,500.00
SAENZ: ELIZABET	01/08/2023	32366	25-2542-7485	HEP YEAR 2	HEP YR 2 December 2022		70.00
							70.00
SALLY BEAUTY SU	12/14/2022	32340	12-1216-7400	PITTSBURG COSME 4 Pre	-Cosmo Kits		1,200.00
SALLY BEAUTY SU	01/12/2023	32494	12-1216-7020	PITTSBURG COSME	bleach hair spray		200.00
							1,400.00
SANCHEZ-VALENCI	01/12/2023	32455	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND		100.00
SANCHEZ-VALENCI	01/12/2023	32455	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND		50.00
							150.00
SCROGGINS: MICA	12/14/2022	32329	25-3812-6643	CAMP YEAR 2	DECEMBER TUTOR/MENTOR ATU		374.00
							374.00
SECURITY BANK O	01/05/2023	32345	11-7200-7610	SPECIAL O & M	COP-energy		89,990.93
SECURITY BANK O	01/05/2023	32345	11-7200-7620	SPECIAL O & M	COP Energy		6,481.25

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SECURITY BANK O	01/05/2023	32362	12-1206-7620	JOHN DEERE PROG	COP -JD remodel	137.61
						96,609.79
SEK EDUCATION S	01/05/2023	32358	11-6140-6510	HUMAN RESOURCES	DEC PAYROLL PROCESSING	1,600.00
SEK EDUCATION S	01/11/2023	32416	11-6200-7000	FISCAL OPERATIO	1099 SUPPLIES	60.00
SEK EDUCATION S	01/12/2023	32460	11-6140-6510	HUMAN RESOURCES	JAN 2023 PAYROLL PROCESSING	1,600.00
						3,260.00
SESAC	01/09/2023	32379	11-1180-7020	CHORUS	Music License	162.00
SESAC	01/09/2023	32379	11-1181-7020	BAND	Music License	162.00
						324.00
SEWARD CO COMMU	01/09/2023	32398	25-2542-6645	HEP YEAR 2	HEP Yr 2 January 2023	1,000.00
						1,000.00
SHELL FLEET PLU	01/05/2023	32346	11-5565-6030	NATIONAL COMPET	Nov fuel shell-track	604.12
SHELL FLEET PLU	01/05/2023	32346	12-1205-6011	AG DEPARTMENT	Nov fuel shell	67.22
SHELL FLEET PLU	01/05/2023	32346	11-6500-6070	LOGISTICS	Nov fuel shell-MBB	242.70
SHELL FLEET PLU	01/05/2023	32346	12-1205-6012	AG DEPARTMENT	Nov fuel shell	71.88
						985.92
SHERWIN WILLIAM	12/09/2022	32278	11-7200-8310	SPECIAL O & M	PAINT	91.55
SHERWIN WILLIAM	12/13/2022	32303	11-7200-8310	SPECIAL O & M	1 GAL PAINT	28.89
SHERWIN WILLIAM	12/13/2022	32326	11-7200-8310	SPECIAL O & M	PAINT & PAINT BRUSH	42.18
SHERWIN WILLIAM	01/11/2023	32439	11-7100-7000	FACILITIES AND	PAINT & BRUSH	40.29
						202.91
SHIFARAW: EMNET	01/12/2023	32454	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
						100.00
SINN: AUSTIN	01/12/2023	32475	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
SINN: AUSTIN	01/12/2023	32475	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
SKITCH'S HAULIN	12/13/2022	32309	11-7200-8310	SPECIAL O & M	CONTAINER RENT	250.00
SKITCH'S HAULIN	01/12/2023	32443	83-8384-8310	GREYHOUND LODGE	EMPTY DUMPSTER	375.00
SKITCH'S HAULIN	01/12/2023	32443	83-8384-8310	GREYHOUND LODGE	OVERAGE ON DUMPSTER WEIGHT	161.00
SKITCH'S HAULIN	01/12/2023	32443	11-7200-8310	SPECIAL O & M	PICKED UP STORAGE CONTAINERS	350.00
SKITCH'S HAULIN	01/12/2023	32443	11-7100-7030	FACILITIES AND	2 LOADS GRAVEL	279.22
						1,415.22

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SNAP-ON INDUST	01/18/2023	32598	12-1202-7020	HARLEY DAVIDSON	Harley - electric meters	1,300.00
SNAP-ON INDUST	01/18/2023	32601	12-1206-7000	JOHN DEERE PROG	rubber mallets	400.00
						1,700.00
SOCIAL SOLUTION	01/10/2023	32408	25-2542-6641	HEP YEAR 2	HEP YR 2 Social Solutions	11,284.67
						11,284.67
SOE: JELLY	01/12/2023	32462	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
SOE: JELLY	01/12/2023	32462	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
SOE: LWE KU	01/12/2023	32461	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
SOE: LWE KU	01/12/2023	32461	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						150.00
SOUZA: HOLLIE	12/09/2022	32279	11-6100-7000	PRESIDENT'S OFF	Christmas Lunch Decors	15.90
SOUZA: HOLLIE	12/09/2022	32279	11-6100-7000	PRESIDENT'S OFF	Christmas Lunch Decors	32.99
						48.89
SPARK INNOVATIO	01/18/2023	32544	28-2812-6150	PASS YR12	WEBSITE HOST-KS PASS.ORG	253.00
SPARK INNOVATIO	01/18/2023	32571	37-3788-6170	IDRC YR3	HYG BAGS-JESSICA C-INV 1-2-23	2,000.00
						2,253.00
SPENCER: DARREL	01/18/2023	32573	11-5530-7000	RODEO	8 hay bales	480.00
						480.00
STATE BEAUTY SU	01/12/2023	32492	12-1216-7020	PITTSBURG COSME	toners mouse	250.00
						250.00
STROUP: KADEN T	01/18/2023	32545	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	40.00
STROUP: KADEN T	01/18/2023	32545	25-3812-7460	CAMP YEAR 2	JANUARY MEALS STIPEND	50.00
						90.00
STUART-CAMPBELL	01/18/2023	32587	37-2219-6030	MEP B YEAR 3	ADV TRVL REMB-MELANIE S-DEC 22	23.19
STUART-CAMPBELL	01/18/2023	32596	37-2219-6150	MEP B YEAR 3	SUPPLY REIMB-MELANIE STUART C	57.30
						80.49
STYERS EQUIPMEN	01/18/2023	32528	28-2812-6150	PASS YR12	PASS binding supplies	2,483.52

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,483.52
SUASTEGUI:	LET	01/18/2023	32556	37-3719-6030	MEP A YEAR 19	TRVL REIMB-LETICIA S-NOV 22	1,289.38
SUASTEGUI:	LET	01/18/2023	32556	37-3719-6030	MEP A YEAR 19	TRVL REIMB-LETICIA S-DEC 22	2,952.99
							4,242.37
SURENCY LIFE &		01/18/2023	32600	11-6140-6642	HUMAN RESOURCES	JAN COBRA ADMIN FEE	100.80
							100.80
SWAY MEDICAL		01/05/2023	32355	11-5503-7000	TRAINER	200 sports profiles	638.00
							638.00
SYCAMORE APARTM		01/09/2023	32383	83-8385-6410	SYCAMORE GROVE	Feb Rent	10,730.00
							10,730.00
TAYLOR: KATELYN		01/13/2023	32510	11-5500-5800	GENERAL ATHLETI	Men's BB St. Mary's	25.00
TAYLOR: KATELYN		01/13/2023	32515	11-5500-5800	GENERAL ATHLETI	Women's BB Cotty College	25.00
							50.00
THOMAS: LORA J		01/18/2023	32562	37-3768-6641	ISOSY YR 3	MENTAL HEALTH CONSULT-LORA T	400.00
							400.00
TORRES-VARELA:		01/10/2023	32409	25-2542-6645	HEP YEAR 2	HEP YR 2 Veronica Torres	105.00
							105.00
TOTAL ELECTRONI		01/18/2023	32597	12-1202-6315	HARLEY DAVIDSON	Harley-Fire alarm monitoring	104.85
TOTAL ELECTRONI		01/18/2023	32597	12-1202-6315	HARLEY DAVIDSON	Harley-Fire Alarm Monitoring	104.85
							209.70
TRI-VALLEY DEVE		12/13/2022	32311	11-6200-6190	FISCAL OPERATIO	Shredding serv Nov	65.00
TRI-VALLEY DEVE		01/12/2023	32452	11-6200-7000	FISCAL OPERATIO	Dec Shredding	239.00
							304.00
USA BLUE BOOK		12/09/2022	32291	11-1129-7020	PAOLA	PH METER PROBES	247.00
							247.00
VENTURA-BONILLA		01/08/2023	32370	25-2542-6644	HEP YEAR 2	HEP Yr 2 December 2022	972.00

Fort Scott Community College
Purchase Orders Issued
between 12/08/2022 to 01/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						972.00
VERITIV OPERATI	01/10/2023	32407	11-6600-6152	PRINT SHOP	Paper order	5,000.00
						5,000.00
WILL KING LLC	01/18/2023	32533	12-1744-7000	ELDT	Tractor Repair	3,290.00
						3,290.00
WILLIAMS: COOPE	01/18/2023	32605	11-5530-7000	RODEO	trucked hay for rodeo	350.00
						350.00
WIMSATT: KENDAL	01/12/2023	32474	25-3812-7480	CAMP YEAR 2	JANUARY STUDENT STIPEND	100.00
						100.00
WOODRIVER ENERG	01/05/2023	32347	11-7100-6330	FACILITIES AND	Oct serv-EFAC	183.18
WOODRIVER ENERG	01/05/2023	32347	11-7100-6330	FACILITIES AND	Oct Serv-Main campus	1,759.38
WOODRIVER ENERG	01/05/2023	32347	11-7100-6330	FACILITIES AND	Oct Serv-Burke	42.60
						1,985.16
WOODS: RANEE	12/13/2022	32299	25-3812-6030	CAMP YEAR 2	REIMBURSE CULTURAL EVENT EXP	300.83
WOODS: RANEE	01/08/2023	32371	25-3812-6643	CAMP YEAR 2	DECEMBER TUTOR/MENTOR OPSU	858.50
						1,159.33
YOURNEWSCHOOL	12/14/2022	32342	12-1215-7000	FT. SCOTT COSME	nail kit	160.00
YOURNEWSCHOOL	01/13/2023	32503	12-1216-7400	PITTSBURG COSME	Cosmo Nail kits	298.68
						458.68
						811,945.43

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
12/10/2022	9352	REDRICK	PHILIP	042 Torchys S Arlington	Athletics	8.62	1155506020
12/10/2022	9352	REDRICK	PHILIP	042 Torchys S Arlington	Athletics	16.02	1155526020
12/23/2022	9352	REDRICK	PHILIP	042 Torchys S Arlington	Athletics	8.89	1155506020
12/23/2022	9352	REDRICK	PHILIP	042 Torchys S Arlington	Athletics	16.52	1155526020
				042 Torchys S Arlington Total		50.05	
12/31/2022	9352	REDRICK	PHILIP	049 Torchys Cf North Arli	Athletics	13.23	1155506020
12/31/2022	9352	REDRICK	PHILIP	049 Torchys Cf North Arli	Athletics	24.56	1155526020
				049 Torchys Cf North Arli Total		37.79	
12/2/2022	2637	Reichard	Jacob	209 Braums Store	Institutional	20.08	1142006030
				209 Braums Store Total		20.08	
12/3/2022	3361	Hamm	Trisha	224 Braums Store	Athletics	8.73	1155206020
				224 Braums Store Total		8.73	
12/22/2022	9345	CASTANEDA	JESSICA	Adobe *800-833-6687	Grants	58.16	3737876150
				Adobe *800-833-6687 Total		58.16	
12/18/2022	9014	Kalic	Tracie	Adobe *acropro Subs	Grants	21.87	3737677020
				Adobe *acropro Subs Total		21.87	
12/2/2022	3387	Page	Marcus	Adobe *adobe	Student Services	17.49	1153507000
				Adobe *adobe Total		17.49	
12/25/2022	9287	Howser	Charles	Adobe *creative Cloud	Business Office	32.81	7272407000
				Adobe *creative Cloud Total		32.81	
12/8/2022	3429	COCHRAN	BLAKE	Adobe *photogphy Plan	Athletics	10.43	1155107000
				Adobe *photogphy Plan Total		10.43	
12/3/2022	3429	COCHRAN	BLAKE	Airbnb Hm5p2z5ecf	Athletics	888.98	1155106020
				Airbnb Hm5p2z5ecf Total		888.98	
12/6/2022	9139	MENGARELLI	KRIS	Amazon.Com*5w8203sg3	Workforce Dev	1,284.41	1212307020
				Amazon.Com*5w8203sg3 Total		1,284.41	
12/6/2022	9345	CASTANEDA	JESSICA	Amazon.Com*Id2sr5ek3	Grants	121.69	3737886150
				Amazon.Com*Id2sr5ek3 Total		121.69	
12/21/2022	9352	REDRICK	PHILIP	American Ai	Athletics	10.36	1155506010
12/21/2022	9352	REDRICK	PHILIP	American Ai	Athletics	19.24	1155526010
12/21/2022	9352	REDRICK	PHILIP	American Ai	Athletics	10.50	1155506010
12/21/2022	9352	REDRICK	PHILIP	American Ai	Athletics	19.50	1155526010
				American Ai Total		59.60	
12/15/2022	9352	REDRICK	PHILIP	American Air	Athletics	78.96	1155506260
12/15/2022	9352	REDRICK	PHILIP	American Air	Athletics	146.64	1155526260
12/16/2022	9352	REDRICK	PHILIP	American Air	Athletics	10.50	1155506260
12/16/2022	9352	REDRICK	PHILIP	American Air	Athletics	19.50	1155526260
12/19/2022	9352	REDRICK	PHILIP	American Air	Athletics	58.66	1155506010
12/19/2022	9352	REDRICK	PHILIP	American Air	Athletics	108.94	1155526010
				American Air Total		423.20	

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
12/11/2022	3338	Havron	Kristen	Amzn Mktp Us	Institutional	46.38	1212157000
12/11/2022	3338	Havron	Kristen	Amzn Mktp Us	Institutional	302.31	1212157000
12/17/2022	9030	HILL	JOHN	Amzn Mktp Us	Athletics	420.69	1155258350
12/4/2022	9139	MENGARELLI	KRIS	Amzn Mktp Us	Workforce Dev	(23.94)	1217447000
12/11/2022	9360	Quick	Jennifer	Amzn Mktp Us	Grants	1,060.48	3739616150
12/6/2022	3379	Yount	Chelsea	Amzn Mktp Us	Athletics	44.66	1156087000
				Amzn Mktp Us Total		1,850.58	
12/22/2022	9352	REDRICK	PHILIP	Anet Athlete Features	Athletics	3.50	1155506020
12/22/2022	9352	REDRICK	PHILIP	Anet Athlete Features	Athletics	6.49	1155526020
				Anet Athlete Features Total		9.99	
12/5/2022	3254	Williams	Aprill	Another Broken Egg Cafe -	Athletics	20.17	1155556020
				Another Broken Egg Cafe - Total		20.17	
12/20/2022	1696	Purchasing Card	Fsc	Att	Business Office	472.79	8383846315
12/20/2022	1696	Purchasing Card	Fsc	Att	Business Office	504.05	1171006310
				Att Total		976.84	
12/2/2022	9345	CASTANEDA	JESSICA	Batchgeo	Grants	148.00	3737886060
				Batchgeo Total		148.00	
12/24/2022	9352	REDRICK	PHILIP	Bombshells Arlington	Athletics	28.14	1155506020
12/24/2022	9352	REDRICK	PHILIP	Bombshells Arlington	Athletics	52.26	1155526020
12/31/2022	9352	REDRICK	PHILIP	Bombshells Arlington	Athletics	12.70	1155506020
12/31/2022	9352	REDRICK	PHILIP	Bombshells Arlington	Athletics	23.58	1155526020
				Bombshells Arlington Total		116.68	
12/11/2022	9352	REDRICK	PHILIP	Bone Daddys Arlington	Athletics	14.72	1155506020
12/11/2022	9352	REDRICK	PHILIP	Bone Daddys Arlington	Athletics	27.33	1155526020
				Bone Daddys Arlington Total		42.05	
12/4/2022	3254	Williams	Aprill	Broward Cty Prks & Rec	Athletics	1.50	1155556020
				Broward Cty Prks & Rec Total		1.50	
12/10/2022	9352	REDRICK	PHILIP	Buc-Ees #26	Athletics	2.37	1155506020
12/10/2022	9352	REDRICK	PHILIP	Buc-Ees #26	Athletics	4.40	1155526020
				Buc-Ees #26 Total		6.77	
12/1/2022	3379	Yount	Chelsea	Butcher Block Llc	Athletics	95.88	8383837460
				Butcher Block Llc Total		95.88	
12/28/2022	3403	Andersen	Kaylena	Bww 3098 Oklahoma City	Athletics	20.00	1155156020
				Bww 3098 Oklahoma City Total		20.00	
12/7/2022	9196	TADTMAN	JEFF P	Cabo Wabo Las Vegas	Athletics	35.70	1155046260
12/7/2022	9196	TADTMAN	JEFF P	Cabo Wabo Las Vegas	Athletics	35.69	1155066260
				Cabo Wabo Las Vegas Total		71.39	
12/25/2022	3254	Williams	Aprill	Canva* I03645-2858999	Athletics	54.99	1155557000
				Canva* I03645-2858999 Total		54.99	
12/2/2022	9287	Howser	Charles	Carrier Registration	Business Office	151.00	1165006460
				Carrier Registration Total		151.00	
12/31/2022	3429	COCHRAN	BLAKE	Caseys #3399	Athletics	63.61	1155106020
				Caseys #3399 Total		63.61	
12/30/2022	9352	REDRICK	PHILIP	Cash App*dero Gray	Athletics	28.00	1155507000
12/30/2022	9352	REDRICK	PHILIP	Cash App*dero Gray	Athletics	52.00	1155527000
				Cash App*dero Gray Total		80.00	
11/30/2022	3437	Vernon	Conner	Cattlemen`s Congress	Institutional	300.00	1212056011
				Cattlemen`s Congress Total		300.00	
12/13/2022	9139	MENGARELLI	KRIS	Cenex Ruchika 09887209	Workforce Dev	182.37	1217447000
				Cenex Ruchika 09887209 Total		182.37	

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
12/6/2022	9014	Kalic	Tracie	Charge.Prezi.Com	Grants	180.00	3737687020
				Charge.Prezi.Com Total		180.00	
1/1/2023	3403	Andersen	Kaylena	Chatters	Athletics	104.90	8383837460
				Chatters Total		104.90	
12/6/2022	3254	Williams	Aprill	Cheesecake Lenox Square	Athletics	48.00	1155556020
				Cheesecake Lenox Square Total		48.00	
12/31/2022	9352	REDRICK	PHILIP	Chevron 0175869	Athletics	5.00	1155506075
				Chevron 0175869 Total		5.00	
12/4/2022	3254	Williams	Aprill	Chevron 0205349	Athletics	36.11	1155556075
12/10/2022	3254	Williams	Aprill	Chevron 0205349	Athletics	42.67	1155556075
				Chevron 0205349 Total		78.78	
12/21/2022	3429	COCHRAN	BLAKE	Chevron 0383595	Athletics	75.43	1155106020
				Chevron 0383595 Total		75.43	
12/10/2022	3254	Williams	Aprill	Chick-Fil-A #01722	Athletics	46.84	1155556020
				Chick-Fil-A #01722 Total		46.84	
12/9/2022	3254	Williams	Aprill	Chick-Fil-A #04272	Athletics	11.07	1155556020
				Chick-Fil-A #04272 Total		11.07	
12/3/2022	3254	Williams	Aprill	Chick-Fil-A #04531	Athletics	13.15	1155556020
				Chick-Fil-A #04531 Total		13.15	
12/12/2022	9352	REDRICK	PHILIP	Chick-Fil-A Dfw Termin	Athletics	4.09	1155506260
12/12/2022	9352	REDRICK	PHILIP	Chick-Fil-A Dfw Termin	Athletics	7.59	1155526260
				Chick-Fil-A Dfw Termin Total		11.68	
12/30/2022	3429	COCHRAN	BLAKE	Chilis #214	Athletics	39.56	1155106020
				Chilis #214 Total		39.56	
12/31/2022	9329	SUASTEGUI	LETICIA	Chilis #225	Grants	94.48	3737196155
				Chilis #225 Total		94.48	
12/3/2022	3429	COCHRAN	BLAKE	Chilis Joplin	Athletics	20.75	1155106020
				Chilis Joplin Total		20.75	
12/30/2022	3429	COCHRAN	BLAKE	Chipotle 0736	Athletics	28.15	1155106020
				Chipotle 0736 Total		28.15	
12/5/2022	3403	Andersen	Kaylena	Chipotle 2112	Athletics	167.35	8383837460
				Chipotle 2112 Total		167.35	
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	52.27	1171006320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	61.98	1226036320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	67.93	1171006320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	78.08	1171006320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	79.77	1212066320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	96.52	1171006320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	127.26	1171006320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	208.98	1171006320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	347.05	1171006320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	565.54	8383846320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	653.84	8383876320
12/12/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	708.34	1171006320

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
12/13/2022	1696	Purchasing Card	Fsc	City Of Fort Scott Utilit	Business Office	4,791.79	1171006320
				City Of Fort Scott Utilit Total		7,839.35	
12/12/2022	1696	Purchasing Card	Fsc	City Of Pittsburg	Business Office	174.52	1212166320
				City Of Pittsburg Total		174.52	
12/28/2022	3403	Andersen	Kaylena	Cke*nugrille Fort Scott	Athletics	60.54	8383837460
				Cke*nugrille Fort Scott Total		60.54	
12/14/2022	3072	Borth	Adam T	Classic Bean	Institutional	9.46	1142006030
				Classic Bean Total		9.46	
12/30/2022	9345	CASTANEDA	JESSICA	Classmarker.Com Plan	Grants	19.95	3737876150
				Classmarker.Com Plan Total		19.95	
12/5/2022	2736	SIMON	JASON	Cms Communications Inc	Business Office	189.41	1164007000
12/6/2022	2736	SIMON	JASON	Cms Communications Inc	Business Office	1,843.01	1164007000
				Cms Communications Inc Total		2,032.42	
12/8/2022	3254	Williams	Aprill	Collegiate Concessions, L	Athletics	14.16	1155556020
				Collegiate Concessions, L Total		14.16	
12/2/2022	3148	Sutton	Sara	Comfort Inn & Suites Ks20	Institutional	120.21	1212056260
12/2/2022	3148	Sutton	Sara	Comfort Inn & Suites Ks20	Institutional	120.21	1212056260
				Comfort Inn & Suites Ks20 Total		240.42	
12/29/2022	9345	CASTANEDA	JESSICA	Connecteam.Com	Grants	4,300.00	3737876060
				Connecteam.Com Total		4,300.00	
12/12/2022	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	150.00	1212166680
12/12/2022	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	500.00	1155356360
12/12/2022	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	209.99	1171006680
12/12/2022	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	500.00	1171006680
12/12/2022	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	209.99	8383876360
12/12/2022	1696	Purchasing Card	Fsc	Craw-Kan Telephone	Business Office	70.00	1171006680
				Craw-Kan Telephone Total		1639.98	
12/9/2022	3429	COCHRAN	BLAKE	Crooners Lounge	Athletics	149.72	1155106010
				Crooners Lounge Total		149.72	
12/8/2022	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	50.98	1155506020
12/8/2022	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	94.67	1155526020
12/12/2022	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	58.78	1155506020
12/12/2022	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	109.15	1155526020
12/23/2022	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	43.18	1155506020
12/23/2022	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	80.19	1155526020
12/24/2022	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	68.55	1155506020
12/24/2022	9352	REDRICK	PHILIP	Crowne Plaza Arlington	Athletics	127.32	1155526020
				Crowne Plaza Arlington Total		632.82	
12/6/2022	3429	COCHRAN	BLAKE	Culvers Of Leavenworth	Athletics	180.67	1155106010
				Culvers Of Leavenworth Total		180.67	
12/5/2022	3254	Williams	Aprill	D&g Restaurant	Athletics	30.46	1155556020
12/10/2022	3254	Williams	Aprill	D&g Restaurant	Athletics	29.39	1155556020
				D&g Restaurant Total		59.85	
12/29/2022	3403	Andersen	Kaylena	Daylight Donuts	Athletics	25.44	8383837460
				Daylight Donuts Total		25.44	

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
12/6/2022	9386	Manrique	Santos	Debit Adjust-Natl Testing Network	Institutional	75.00	1212167400
				Debit Adjust-Natl Testing Network Total		75.00	
12/1/2022	3429	COCHRAN	BLAKE	Design Print Banner Llc	Athletics	72.49	1155107000
				Design Print Banner Llc Total		72.49	
12/16/2022	9352	REDRICK	PHILIP	Dfw Airport Parking	Athletics	38.85	1155506260
12/16/2022	9352	REDRICK	PHILIP	Dfw Airport Parking	Athletics	72.15	1155526260
12/22/2022	9352	REDRICK	PHILIP	Dfw Airport Parking	Athletics	28.35	1155506260
12/22/2022	9352	REDRICK	PHILIP	Dfw Airport Parking	Athletics	52.65	1155526260
				Dfw Airport Parking Total		192.00	
12/13/2022	2728	Fancher	Janet	Dkg Media, Lp	Student Services	699.00	3737576010
				Dkg Media, Lp Total		699.00	
12/15/2022	2728	Fancher	Janet	Dnh*godaddy.Com	Student Services	21.17	2828506830
				Dnh*godaddy.Com Total		21.17	
12/23/2022	9345	CASTANEDA	JESSICA	Dollar Days International	Grants	2,062.42	3737886170
12/27/2022	9345	CASTANEDA	JESSICA	Dollar Days International	Grants	1,582.16	3737886170
12/28/2022	9345	CASTANEDA	JESSICA	Dollar Days International	Grants	812.15	3737886170
12/29/2022	9345	CASTANEDA	JESSICA	Dollar Days International	Grants	2,539.88	3737886170
				Dollar Days International Total		6,996.61	
12/6/2022	3429	COCHRAN	BLAKE	Dollar-General #2494	Athletics	46.00	1155107000
12/6/2022	3429	COCHRAN	BLAKE	Dollar-General #2494	Athletics	53.60	1155106010
12/28/2022	3429	COCHRAN	BLAKE	Dollar-General #2494	Athletics	6.50	1155107000
12/28/2022	3429	COCHRAN	BLAKE	Dollar-General #2494	Athletics	38.84	8383837460
				Dollar-General #2494 Total		144.94	
12/1/2022	3403	Andersen	Kaylena	Dominos 9639	Athletics	82.87	8383837460
12/29/2022	3403	Andersen	Kaylena	Dominos 9639	Athletics	7.99	8383837460
12/30/2022	3403	Andersen	Kaylena	Dominos 9639	Athletics	19.00	8383837460
12/30/2022	3403	Andersen	Kaylena	Dominos 9639	Athletics	48.72	8383837460
12/30/2022	3403	Andersen	Kaylena	Dominos 9639	Athletics	84.64	8383837460
12/3/2022	3429	COCHRAN	BLAKE	Dominos 9639	Athletics	80.90	8383837460
12/7/2022	3429	COCHRAN	BLAKE	Dominos 9639	Athletics	134.99	1155106010
12/9/2022	3429	COCHRAN	BLAKE	Dominos 9639	Athletics	131.60	1155106010
12/28/2022	3429	COCHRAN	BLAKE	Dominos 9639	Athletics	89.61	1155107000
12/30/2022	3429	COCHRAN	BLAKE	Dominos 9639	Athletics	6.34	8383837460
12/30/2022	3429	COCHRAN	BLAKE	Dominos 9639	Athletics	67.40	8383837460
12/31/2022	9055	Havron	Tom	Dominos 9639	Housing	174.82	8383837460
1/1/2023	9352	REDRICK	PHILIP	Dominos 9639	Athletics	17.50	1155506010
1/1/2023	9352	REDRICK	PHILIP	Dominos 9639	Athletics	32.50	1155526010
12/29/2022	9196	TADTMAN	JEFF P	Dominos 9639	Athletics	110.48	1155047000
12/6/2022	3379	Yount	Chelsea	Dominos 9639	Athletics	87.52	8383837460
				Dominos 9639 Total		1,176.88	
12/4/2022	9196	TADTMAN	JEFF P	Double Tree Las Vegas	Athletics	13.38	1155046260
12/4/2022	9196	TADTMAN	JEFF P	Double Tree Las Vegas	Athletics	13.38	1155066260
				Double Tree Las Vegas Total		26.76	
12/24/2022	9014	Kalic	Tracie	Edpuzzle Pro Teacher	Grants	11.50	3737677020
				Edpuzzle Pro Teacher Total		11.50	
12/13/2022	3148	Sutton	Sara	El Charro (Fort Scott)	Institutional	91.96	1212056012
				El Charro (Fort Scott) Total		91.96	

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
12/6/2022	3254	Williams	Aprill	Enterprise Rent-A-Car	Athletics	226.08	1155556020
12/8/2022	3254	Williams	Aprill	Enterprise Rent-A-Car	Athletics	376.83	1155556020
12/11/2022	3254	Williams	Aprill	Enterprise Rent-A-Car	Athletics	274.62	1155556020
				Enterprise Rent-A-Car Total		877.53	
12/19/2022	3254	Williams	Aprill	Erac Toll 8b6d18	Athletics	6.29	1155556020
				Erac Toll 8b6d18 Total		6.29	
12/21/2022	9352	REDRICK	PHILIP	Esrt Observatory Trs	Athletics	41.15	1155506010
12/21/2022	9352	REDRICK	PHILIP	Esrt Observatory Trs	Athletics	76.43	1155526010
12/21/2022	9352	REDRICK	PHILIP	Esrt Observatory Trs	Athletics	(60.21)	1155506010
12/21/2022	9352	REDRICK	PHILIP	Esrt Observatory Trs	Athletics	(111.83)	1155526010
12/21/2022	9352	REDRICK	PHILIP	Esrt Observatory Trs	Athletics	60.21	1155506010
12/21/2022	9352	REDRICK	PHILIP	Esrt Observatory Trs	Athletics	111.83	1155526010
				Esrt Observatory Trs Total		117.58	
12/6/2022	3254	Williams	Aprill	Extreme Teriyaki Grill	Athletics	21.09	1155556020
				Extreme Teriyaki Grill Total		21.09	
12/7/2022	9352	REDRICK	PHILIP	Exxonmobil 48094973	Athletics	15.00	1155506075
				Exxonmobil 48094973 Total		15.00	
12/5/2022	9295	Johnston	Alysia	Fanestils Meat	President	469.70	1132007000
				Fanestils Meat Total		469.70	
12/12/2022	9352	REDRICK	PHILIP	Fedex	Athletics	2.08	1155507000
12/12/2022	9352	REDRICK	PHILIP	Fedex	Athletics	3.86	1155527000
12/12/2022	9352	REDRICK	PHILIP	Fedex	Athletics	3.99	1155507000
12/12/2022	9352	REDRICK	PHILIP	Fedex	Athletics	7.40	1155527000
				Fedex Total		17.33	
12/1/2022	2637	Reichard	Jacob	Freddys 01-0001	Institutional	21.70	1142006030
				Freddys 01-0001 Total		21.70	
12/22/2022	9345	CASTANEDA	JESSICA	Full Source Llc	Grants	3,083.96	3737886170
				Full Source Llc Total		3,083.96	
12/12/2022	9352	REDRICK	PHILIP	Gaylord Rockies Resort	Athletics	184.53	1155506260
12/12/2022	9352	REDRICK	PHILIP	Gaylord Rockies Resort	Athletics	342.71	1155526260
12/12/2022	9352	REDRICK	PHILIP	Gaylord Rockies Resort	Athletics	200.19	1155506260
12/12/2022	9352	REDRICK	PHILIP	Gaylord Rockies Resort	Athletics	371.79	1155526260
				Gaylord Rockies Resort Total		1,099.22	
12/9/2022	3478	Myers	Lynn T.	General Machinery & Sup	Workforce Dev	470.00	1226027000
				General Machinery & Sup Total		470.00	
12/6/2022	3254	Williams	Aprill	Gofan* Ghsa Flag Footb	Athletics	22.00	1155556020
				Gofan* Ghsa Flag Footb Total		22.00	
12/7/2022	3254	Williams	Aprill	Golden Krust	Athletics	27.54	1155556020
				Golden Krust Total		27.54	
12/7/2022	9014	Kalic	Tracie	Google *google Storage	Grants	9.99	3737687020
				Google *google Storage Total		9.99	
11/30/2022	9345	CASTANEDA	JESSICA	Hacienda Hotel	Grants	6,092.19	3737886050
11/30/2022	9345	CASTANEDA	JESSICA	Hacienda Hotel	Grants	14,739.40	3737806172
11/30/2022	9345	CASTANEDA	JESSICA	Hacienda Hotel	Grants	896.00	3737806018
				Hacienda Hotel Total		21,727.59	
12/27/2022	9139	MENGARELLI	KRIS	Harbor Freight Tools 619	Workforce Dev	249.99	3130108500
				Harbor Freight Tools 619 Total		249.99	
12/31/2022	3403	Andersen	Kaylena	Hibbett Sports #895	Athletics	131.87	8383837460
				Hibbett Sports #895 Total		131.87	
12/8/2022	3254	Williams	Aprill	Hilton Garden Inn Atlanta	Athletics	660.39	1155556020

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				Hilton Garden Inn Atlanta Total		660.39	
12/12/2022	9352	REDRICK	PHILIP	Hilton Hotels	Athletics	6.82	1155506020
12/12/2022	9352	REDRICK	PHILIP	Hilton Hotels	Athletics	12.67	1155526020
				Hilton Hotels Total		19.49	
12/11/2022	9352	REDRICK	PHILIP	Hilton Lincoln Centre Par	Athletics	5.31	1155506020
12/11/2022	9352	REDRICK	PHILIP	Hilton Lincoln Centre Par	Athletics	9.85	1155526020
12/11/2022	9352	REDRICK	PHILIP	Hilton Lincoln Centre Par	Athletics	6.82	1155506020
12/11/2022	9352	REDRICK	PHILIP	Hilton Lincoln Centre Par	Athletics	12.67	1155526020
				Hilton Lincoln Centre Par Total		34.65	
12/11/2022	9352	REDRICK	PHILIP	Hippo Beverage	Athletics	15.00	1155506075
				Hippo Beverage Total		15.00	
12/10/2022	9352	REDRICK	PHILIP	Holiday Inn Exp Houston	Athletics	124.39	1155506020
12/10/2022	9352	REDRICK	PHILIP	Holiday Inn Exp Houston	Athletics	231.02	1155526020
12/18/2022	9352	REDRICK	PHILIP	Holiday Inn Exp Houston	Athletics	132.60	1155506020
12/18/2022	9352	REDRICK	PHILIP	Holiday Inn Exp Houston	Athletics	246.26	1155526020
				Holiday Inn Exp Houston Total		734.27	
12/6/2022	9352	REDRICK	PHILIP	Holiday Inn Express Fort	Athletics	(173.52)	1155506020
12/6/2022	9352	REDRICK	PHILIP	Holiday Inn Express Fort	Athletics	(322.24)	1155526020
				Holiday Inn Express Fort Total		(495.76)	
12/30/2022	9352	REDRICK	PHILIP	Holiday Inn Houston Ne	Athletics	44.35	1155506020
12/30/2022	9352	REDRICK	PHILIP	Holiday Inn Houston Ne	Athletics	82.36	1155526020
				Holiday Inn Houston Ne Total		126.71	
12/29/2022	3403	Andersen	Kaylena	Holiday Lanes	Athletics	75.00	1155157000
12/29/2022	3403	Andersen	Kaylena	Holiday Lanes	Athletics	82.89	1155157000
				Holiday Lanes Total		157.89	
12/21/2022	9352	REDRICK	PHILIP	Hra Times Square	Athletics	30.53	1155506010
12/21/2022	9352	REDRICK	PHILIP	Hra Times Square	Athletics	56.71	1155526010
				Hra Times Square Total		87.24	
12/5/2022	3254	Williams	Aprill	Hudson St 1640	Athletics	2.78	1155556020
				Hudson St 1640 Total		2.78	
12/12/2022	9352	REDRICK	PHILIP	Hudson-Dunkin St1515	Athletics	23.48	1155506260
12/12/2022	9352	REDRICK	PHILIP	Hudson-Dunkin St1515	Athletics	43.61	1155526260
				Hudson-Dunkin St1515 Total		67.09	
12/1/2022	3262	REYNOLDS	JANET	Hy-Vee Overland Park 1508	Grants	60.00	3722196150
				Hy-Vee Overland Park 1508 Total		60.00	
12/19/2022	9352	REDRICK	PHILIP	Ihg Points And Cash	Athletics	49.00	1155506020
12/19/2022	9352	REDRICK	PHILIP	Ihg Points And Cash	Athletics	91.00	1155526020
				Ihg Points And Cash Total		140.00	
12/7/2022	2090	Tanck	Buddyjo	In *sign Media Inc	Institutional	256.69	1111297020
				In *sign Media Inc Total		256.69	
12/13/2022	2090	Tanck	Buddyjo	K & M Bbq	Institutional	395.46	1111297000
				K & M Bbq Total		395.46	
12/16/2022	9287	Howser	Charles	Kansas Turnpike Authorit	Business Office	80.74	1165006460
				Kansas Turnpike Authorit Total		80.74	
12/4/2022	9196	TADTMAN	JEFF P	Kc Kiosk C-5	Athletics	4.86	1155046260
12/4/2022	9196	TADTMAN	JEFF P	Kc Kiosk C-5	Athletics	4.87	1155066260
				Kc Kiosk C-5 Total		9.73	
12/6/2022	1829	Cross	Chad	Kci Airport	Athletics	62.00	1155306020
12/7/2022	9196	TADTMAN	JEFF P	Kci Airport	Athletics	49.00	1155046260
12/7/2022	9196	TADTMAN	JEFF P	Kci Airport	Athletics	49.00	1155066260

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				Kci Airport Total		160.00	
12/5/2022	0137	RUSSELL	JENA	Key Industries Inc	Grants	580.45	2525427010
				Key Industries Inc Total		580.45	
12/3/2022	3403	Andersen	Kaylena	Kfc C750185	Athletics	121.56	1155156010
				Kfc C750185 Total		121.56	
12/22/2022	2793	Pettit	Brenda	Koffler Sales Co.	Business Office	1,046.53	1171006480
				Koffler Sales Co. Total		1,046.53	
12/9/2022	3049	Laderer	Vickie	Ks.Gov Payment	Institutional	61.50	1212407010
				Ks.Gov Payment Total		61.50	
12/3/2022	1829	Cross	Chad	La Quinta Motor Inns	Athletics	674.61	1155306020
				La Quinta Motor Inns Total		674.61	
12/5/2022	9196	TADTMAN	JEFF P	La Salsa Cantina Mexic	Athletics	23.25	1155046260
12/5/2022	9196	TADTMAN	JEFF P	La Salsa Cantina Mexic	Athletics	23.24	1155066260
				La Salsa Cantina Mexic Total		46.49	
12/31/2022	3072	Borth	Adam T	League For Innovation	Institutional	2,400.00	3130106030
				League For Innovation Total		2,400.00	
12/4/2022	3403	Andersen	Kaylena	Luccis Cafe	Athletics	195.84	8383837460
12/19/2022	9352	REDRICK	PHILIP	Luccis Cafe	Athletics	19.76	1155506020
12/19/2022	9352	REDRICK	PHILIP	Luccis Cafe	Athletics	36.71	1155526020
				Luccis Cafe Total		252.31	
12/3/2022	3254	Williams	Aprill	M And W Caribbean Cuisine	Athletics	13.36	1155556020
				M And W Caribbean Cuisine Total		13.36	
12/12/2022	9139	MENGARELLI	KRIS	M&k Truck Centers	Workforce Dev	28.60	1217447000
				M&k Truck Centers Total		28.60	
12/5/2022	9139	MENGARELLI	KRIS	M&m Tool And Machinery	Workforce Dev	116.31	1226037020
				M&m Tool And Machinery Total		116.31	
12/22/2022	9352	REDRICK	PHILIP	Macaroni Grill Ord	Athletics	16.21	1155506010
12/22/2022	9352	REDRICK	PHILIP	Macaroni Grill Ord	Athletics	30.11	1155526010
				Macaroni Grill Ord Total		46.32	
12/8/2022	3072	Borth	Adam T	Main Stay Ks314	Institutional	107.74	1212506050
				Main Stay Ks314 Total		107.74	
12/11/2022	3072	Borth	Adam T	Marshalls #1494	Institutional	90.93	1132007000
				Marshalls #1494 Total		90.93	
12/8/2022	3254	Williams	Aprill	McDonalds F11010	Athletics	6.23	1155556020
				McDonalds F11010 Total		6.23	
12/5/2022	3403	Andersen	Kaylena	McDonalds F5008	Athletics	29.04	8383837460
12/30/2022	3403	Andersen	Kaylena	McDonalds F5008	Athletics	67.75	1155156010
12/1/2022	3411	Demko	Luke	McDonalds F5008	Athletics	88.67	8383837460
				McDonalds F5008 Total		185.46	
12/5/2022	9014	Kalic	Tracie	Microsoft*365	Grants	13.68	3737687020
				Microsoft*365 Total		13.68	
12/12/2022	9345	CASTANEDA	JESSICA	Microsoft*store	Grants	76.81	3737876150
				Microsoft*store Total		76.81	
12/22/2022	9352	REDRICK	PHILIP	Mp Lincoln Garage Ll	Athletics	49.50	1155506010
12/22/2022	9352	REDRICK	PHILIP	Mp Lincoln Garage Ll	Athletics	91.93	1155526010
				Mp Lincoln Garage Ll Total		141.43	
12/6/2022	9196	TADTMAN	JEFF P	Mresort Anthnys Steakhse	Athletics	93.20	1155047000
12/6/2022	9196	TADTMAN	JEFF P	Mresort Anthnys Steakhse	Athletics	93.21	1155067000
				Mresort Anthnys Steakhse Total		186.41	
12/20/2022	9345	CASTANEDA	JESSICA	Msft * E0600lgzmi	Grants	9.99	3737886150

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				Msft * E0600lgzmi Total		9.99	
12/2/2022	3403	Andersen	Kaylena	My Place Beatrice	Athletics	118.38	1155156010
12/2/2022	3403	Andersen	Kaylena	My Place Beatrice	Athletics	118.38	1155156010
12/2/2022	3403	Andersen	Kaylena	My Place Beatrice	Athletics	118.38	1155156010
12/2/2022	3403	Andersen	Kaylena	My Place Beatrice	Athletics	118.38	1155156010
12/2/2022	3403	Andersen	Kaylena	My Place Beatrice	Athletics	118.38	1155156010
12/2/2022	3403	Andersen	Kaylena	My Place Beatrice	Athletics	135.84	1155156010
				My Place Beatrice Total		727.74	
12/7/2022	3049	Laderer	Vickie	National Registry Emt	Institutional	98.00	1274257010
				National Registry Emt Total		98.00	
12/15/2022	3437	Vernon	Conner	National Western Stocksho	Institutional	750.00	1212056011
				National Western Stocksho Total		750.00	
12/6/2022	0079	Manrique	Santos	Natl Testing Network	Institutional	75.00	1212167400
12/9/2022	3031	Mathes	Mike	Natl Testing Network	Institutional	75.00	1212167400
12/9/2022	3031	Mathes	Mike	Natl Testing Network	Institutional	75.00	1212167400
				Natl Testing Network Total		225.00	
12/5/2022	3403	Andersen	Kaylena	Natural Grocers Jn	Athletics	4.11	1155156010
				Natural Grocers Jn Total		4.11	
12/9/2022	3031	Mathes	Mike	Ncs*ged Exam	Grants	10.00	2525427010
12/23/2022	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	16.25	1155507000
12/23/2022	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	16.25	1155507000
12/23/2022	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	16.25	1155507000
12/23/2022	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	16.25	1155507000
12/29/2022	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	(16.25)	1155507000
12/29/2022	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	(16.25)	1155507000
12/29/2022	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	(16.25)	1155507000
12/29/2022	9352	REDRICK	PHILIP	Ncs*ged Exam	Athletics	(16.25)	1155507000
12/9/2022	0137	RUSSELL	JENA	Ncs*ged Exam	Grants	6.99	2525427010
12/9/2022	0137	RUSSELL	JENA	Ncs*ged Exam	Grants	6.99	2525427010
12/9/2022	0137	RUSSELL	JENA	Ncs*ged Exam	Grants	22.99	2525427010
				Ncs*ged Exam Total		46.97	
12/13/2022	2884	BRYAN	KAE LANI	Nfhsntwrk* C481440675u	Athletics	11.99	1155456020
				Nfhsntwrk* C481440675u Total		11.99	
12/22/2022	9345	CASTANEDA	JESSICA	Oes Global Inc	Grants	1,053.23	3737886170
				Oes Global Inc Total		1,053.23	
12/3/2022	1696	Purchasing Card	Fsc	Optimum 7702	Business Office	442.40	8383846360
12/18/2022	1696	Purchasing Card	Fsc	Optimum 7702	Business Office	576.35	1171006360
12/18/2022	1696	Purchasing Card	Fsc	Optimum 7702	Business Office	600.00	8383856360
1/2/2023	1696	Purchasing Card	Fsc	Optimum 7702	Business Office	442.40	8383846360
				Optimum 7702 Total		2,061.15	
12/23/2022	1696	Purchasing Card	Fsc	Optimum Business	Business Office	120.00	1171006360
				Optimum Business Total		120.00	
12/7/2022	0079	Manrique	Santos	Other Credits - Sale Reversal	Institutional	(75.00)	1212167400
11/25/2022	9386	Manrique	Santos	Other Credits - Sale Reversal	Institutional	(191.22)	1242506030
11/17/2022	9360	Quick	Jennifer	Other Credits - Sale Reversal	Grants	(14.99)	3737196150
12/5/2022	3148	Sutton	Sara	Other Credits - Sale Reversal	Institutional	(23.41)	1212056020
				Other Credits - Sale Reversal Total		(304.62)	
12/13/2022	9071	KENNEDY	CHRISTINA	Owpsacstate	Business Office	900.00	3737687020
				Owpsacstate Total		900.00	
12/8/2022	3254	Williams	Aprell	Par*smoothie King Sk0913	Athletics	9.26	1155556020

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				Par*smoothie King Sk0913 Total		9.26	
12/28/2022	1696	Purchasing Card	Fsc	Pb Leasing	Business Office	729.00	1166006153
				Pb Leasing Total		729.00	
12/8/2022	3346	Chadwell	Conor	Performance Health Sup	Athletics	56.05	1155037000
				Performance Health Sup Total		56.05	
12/7/2022	9196	TADTMAN	JEFF P	Ph Lodging	Athletics	165.54	1155046260
12/7/2022	9196	TADTMAN	JEFF P	Ph Lodging	Athletics	165.55	1155066260
				Ph Lodging Total		331.09	
12/14/2022	9295	Johnston	Alysia	Phillips 66 - Ez Go 71	President	5.49	1161006030
				Phillips 66 - Ez Go 71 Total		5.49	
12/18/2022	9352	REDRICK	PHILIP	Phillips 66 - J & J	Athletics	6.04	1155506020
12/18/2022	9352	REDRICK	PHILIP	Phillips 66 - J & J	Athletics	11.22	1155526020
				Phillips 66 - J & J Total		17.26	
12/19/2022	9352	REDRICK	PHILIP	Phillips 66 - Oncue 0118	Athletics	2.65	1155506020
12/19/2022	9352	REDRICK	PHILIP	Phillips 66 - Oncue 0118	Athletics	4.92	1155526020
				Phillips 66 - Oncue 0118 Total		7.57	
12/14/2022	2736	SIMON	JASON	Phillips 66 - Park Plaza	Business Office	30.00	1164006030
				Phillips 66 - Park Plaza Total		30.00	
12/27/2022	3429	COCHRAN	BLAKE	Phillips 66 - Petes #14	Athletics	91.65	1155106020
12/3/2022	9030	HILL	JOHN	Phillips 66 - Petes #14	Athletics	21.47	1155256020
12/27/2022	3452	Long	Tyler	Phillips 66 - Petes #14	Athletics	35.56	1165006070
12/19/2022	9352	REDRICK	PHILIP	Phillips 66 - Petes #14	Athletics	3.97	1155506020
12/19/2022	9352	REDRICK	PHILIP	Phillips 66 - Petes #14	Athletics	7.37	1155526020
12/29/2022	9352	REDRICK	PHILIP	Phillips 66 - Petes #14	Athletics	10.04	1155506075
12/15/2022	2736	SIMON	JASON	Phillips 66 - Petes #14	Business Office	35.82	1164006030
				Phillips 66 - Petes #14 Total		205.88	
12/18/2022	9352	REDRICK	PHILIP	Phillips 66 - Round Grove	Athletics	38.69	1155506075
				Phillips 66 - Round Grove Total		38.69	
12/29/2022	3429	COCHRAN	BLAKE	Phototify	Athletics	63.98	1155107000
				Phototify Total		63.98	
12/30/2022	9352	REDRICK	PHILIP	Pilot_00726	Athletics	6.01	1155506075
				Pilot_00726 Total		6.01	
12/15/2022	9147	EICHENBERGER	JULIE E	Pivot Point Internatio	Business Office	3,392.28	1212157400
				Pivot Point Internatio Total		3,392.28	
12/14/2022	0137	RUSSELL	JENA	Pizza Hut 035941	Grants	166.09	2525426030
				Pizza Hut 035941 Total		166.09	
12/9/2022	3254	Williams	Aprill	Pollo Tropical 10227	Athletics	17.30	1155556020
				Pollo Tropical 10227 Total		17.30	
12/11/2022	9352	REDRICK	PHILIP	Priceln*hilton Dallas	Athletics	50.39	1155506020
12/11/2022	9352	REDRICK	PHILIP	Priceln*hilton Dallas	Athletics	93.58	1155526020
				Priceln*hilton Dallas Total		143.97	
12/29/2022	3403	Andersen	Kaylena	Qdoba Rockwell	Athletics	11.80	1155156020
				Qdoba Rockwell Total		11.80	
12/2/2022	3429	COCHRAN	BLAKE	Qt 240	Athletics	75.47	1155106020
				Qt 240 Total		75.47	
12/29/2022	3429	COCHRAN	BLAKE	Qt 269	Athletics	35.91	1155107000
12/2/2022	1829	Cross	Chad	Qt 269	Athletics	8.03	1155306020
				Qt 269 Total		43.94	
12/24/2022	9352	REDRICK	PHILIP	Raceway 6981 57769812	Athletics	5.02	1155506075
				Raceway 6981 57769812 Total		5.02	

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
12/13/2022	9352	REDRICK	PHILIP	Renegado Tacos And Margar	Athletics	17.49	1155506260
12/13/2022	9352	REDRICK	PHILIP	Renegado Tacos And Margar	Athletics	32.47	1155526260
				Renegado Tacos And Margar Total		49.96	
12/2/2022	2876	ARVIDSON	SUSIE	Samsclub #4707	Institutional	16.19	7032007000
				Samsclub #4707 Total		16.19	
12/8/2022	9352	REDRICK	PHILIP	Shell Oil 57545270100	Athletics	45.77	1155506075
				Shell Oil 57545270100 Total		45.77	
12/18/2022	3429	COCHRAN	BLAKE	Shell Oil 91002368011	Athletics	62.93	1155106020
				Shell Oil 91002368011 Total		62.93	
12/8/2022	9352	REDRICK	PHILIP	Shell Oil12979896011	Athletics	4.21	1155506020
12/8/2022	9352	REDRICK	PHILIP	Shell Oil12979896011	Athletics	7.83	1155526020
				Shell Oil12979896011 Total		12.04	
12/7/2022	9352	REDRICK	PHILIP	Shell Shack Arlington	Athletics	18.45	1155506020
12/7/2022	9352	REDRICK	PHILIP	Shell Shack Arlington	Athletics	34.27	1155526020
12/22/2022	9352	REDRICK	PHILIP	Shell Shack Arlington	Athletics	20.09	1155506020
12/22/2022	9352	REDRICK	PHILIP	Shell Shack Arlington	Athletics	37.32	1155526020
				Shell Shack Arlington Total		110.13	
12/16/2022	9352	REDRICK	PHILIP	Skiplagged*buaife	Athletics	3.50	1155506260
12/16/2022	9352	REDRICK	PHILIP	Skiplagged*buaife	Athletics	6.50	1155526260
				Skiplagged*buaife Total		10.00	
12/19/2022	9352	REDRICK	PHILIP	Skiplagged*hurveu	Athletics	3.50	1155506010
12/19/2022	9352	REDRICK	PHILIP	Skiplagged*hurveu	Athletics	6.50	1155526010
				Skiplagged*hurveu Total		10.00	
12/19/2022	9352	REDRICK	PHILIP	Skiplagged*oe1q3s	Athletics	3.50	1155506010
12/19/2022	9352	REDRICK	PHILIP	Skiplagged*oe1q3s	Athletics	6.50	1155526010
				Skiplagged*oe1q3s Total		10.00	
12/18/2022	9352	REDRICK	PHILIP	Sleep Inn & Suites	Athletics	45.15	1155506020
12/18/2022	9352	REDRICK	PHILIP	Sleep Inn & Suites	Athletics	83.85	1155526020
12/20/2022	9352	REDRICK	PHILIP	Sleep Inn & Suites	Athletics	(8.79)	1155506020
12/20/2022	9352	REDRICK	PHILIP	Sleep Inn & Suites	Athletics	(16.33)	1155526020
12/20/2022	9352	REDRICK	PHILIP	Sleep Inn & Suites	Athletics	(11.02)	1155506020
12/20/2022	9352	REDRICK	PHILIP	Sleep Inn & Suites	Athletics	(20.46)	1155526020
				Sleep Inn & Suites Total		72.40	
12/7/2022	9014	Kalic	Tracie	Smk	Grants	900.00	3737687020
				Smk Total		900.00	
12/9/2022	3254	Williams	Aprill	Sonesta Es Suites Fort	Athletics	123.17	1155556020
				Sonesta Es Suites Fort Total		123.17	
12/31/2022	3403	Andersen	Kaylena	Sonic Drive In #2006	Athletics	58.16	8383837460
1/1/2023	3403	Andersen	Kaylena	Sonic Drive In #2006	Athletics	22.07	8383837460
1/1/2023	3403	Andersen	Kaylena	Sonic Drive In #2006	Athletics	33.19	8383837460
				Sonic Drive In #2006 Total		113.42	
12/7/2022	2090	Tanck	Buddyjo	Sonic Drive In #2733	Institutional	131.00	7111296190
				Sonic Drive In #2733 Total		131.00	
12/2/2022	3403	Andersen	Kaylena	Sonic Drive In #6362	Athletics	151.42	1155156010
				Sonic Drive In #6362 Total		151.42	
12/5/2022	2884	BRYAN	KAE LANI	Southwes	Athletics	(389.95)	1155456260
12/5/2022	2884	BRYAN	KAE LANI	Southwes	Athletics	(389.95)	1155456260
12/9/2022	3122	Murrow	Jodi	Southwes	Grants	362.96	2727186030
12/8/2022	9196	TADTMAN	JEFF P	Southwes	Athletics	177.48	1155047000
12/8/2022	9196	TADTMAN	JEFF P	Southwes	Athletics	177.48	1155067000

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				Southwes Total		(61.98)	
12/14/2022	9030	HILL	JOHN	Sp Socks Rock	Athletics	247.76	1155257000
				Sp Socks Rock Total		247.76	
12/1/2022	9352	REDRICK	PHILIP	Spirit Airl	Athletics	345.18	1155506260
12/11/2022	9352	REDRICK	PHILIP	Spirit Airl	Athletics	46.55	1155506260
12/11/2022	9352	REDRICK	PHILIP	Spirit Airl	Athletics	86.45	1155526260
12/19/2022	9352	REDRICK	PHILIP	Spirit Airl	Athletics	22.40	1155506010
12/19/2022	9352	REDRICK	PHILIP	Spirit Airl	Athletics	41.60	1155526010
12/19/2022	9352	REDRICK	PHILIP	Spirit Airl	Athletics	65.31	1155506010
12/19/2022	9352	REDRICK	PHILIP	Spirit Airl	Athletics	121.28	1155526010
12/3/2022	9196	TADTMAN	JEFF P	Spirit Airl	Athletics	39.50	1155046260
12/3/2022	9196	TADTMAN	JEFF P	Spirit Airl	Athletics	39.50	1155066260
12/7/2022	9196	TADTMAN	JEFF P	Spirit Airl	Athletics	30.50	1155046260
12/7/2022	9196	TADTMAN	JEFF P	Spirit Airl	Athletics	30.50	1155066260
12/7/2022	9196	TADTMAN	JEFF P	Spirit Airl	Athletics	39.50	1155046260
12/7/2022	9196	TADTMAN	JEFF P	Spirit Airl	Athletics	39.50	1155066260
				Spirit Airl Total		947.77	
12/4/2022	3254	Williams	Aprill	Sq *goldsoul Bbq And Seaf	Athletics	14.98	1155556020
				Sq *goldsoul Bbq And Seaf Total		14.98	
12/5/2022	3148	Sutton	Sara	Sq *marshas Deli	Institutional	97.50	1155526075
				Sq *marshas Deli Total		97.50	
12/21/2022	9352	REDRICK	PHILIP	Sq *nyc Pedicab	Athletics	56.09	1155506010
12/21/2022	9352	REDRICK	PHILIP	Sq *nyc Pedicab	Athletics	104.17	1155526010
				Sq *nyc Pedicab Total		160.26	
12/5/2022	2934	Mason	Holli	Sq *pueblo Mio	Grants	72.54	2727186260
				Sq *pueblo Mio Total		72.54	
12/6/2022	3049	Laderer	Vickie	Sq *the Evoc Academy	Institutional	375.00	1274257000
				Sq *the Evoc Academy Total		375.00	
12/15/2022	0137	RUSSELL	JENA	Staples Direct	Grants	63.92	2525416149
				Staples Direct Total		63.92	
12/5/2022	3338	Havron	Kristen	State Beauty Supply Of	Institutional	541.64	1212157020
				State Beauty Supply Of Total		541.64	
12/2/2022	3429	COCHRAN	BLAKE	Sticker Mule	Athletics	206.09	1155107000
				Sticker Mule Total		206.09	
12/30/2022	9352	REDRICK	PHILIP	Still Smokin Bbq	Athletics	5.92	1155506020
12/30/2022	9352	REDRICK	PHILIP	Still Smokin Bbq	Athletics	11.00	1155526020
				Still Smokin Bbq Total		16.92	
12/18/2022	9345	CASTANEDA	JESSICA	Stk*shutterstock	Grants	169.00	3737876650
				Stk*shutterstock Total		169.00	
12/13/2022	0137	RUSSELL	JENA	Straighttalk	Grants	49.62	2525426641
				Straighttalk Total		49.62	
12/2/2022	3403	Andersen	Kaylena	Subway 12059	Athletics	64.40	1155156010
				Subway 12059 Total		64.40	
12/5/2022	3403	Andersen	Kaylena	Subway 21928	Athletics	41.35	8383837460
12/6/2022	3429	COCHRAN	BLAKE	Subway 21928	Athletics	28.16	1155106010
12/27/2022	3429	COCHRAN	BLAKE	Subway 21928	Athletics	38.86	1155107000
12/1/2022	3411	Demko	Luke	Subway 21928	Athletics	55.63	8383837460
12/1/2022	9055	Havron	Tom	Subway 21928	Housing	191.29	8383837460
				Subway 21928 Total		355.29	
12/10/2022	9352	REDRICK	PHILIP	Sunoco 0571459700	Athletics	48.92	1155506075

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				Sunoco 0571459700 Total		48.92	
12/11/2022	3254	Williams	Aprill	Swa*_hvy_bag	Athletics	75.00	115556020
				Swa*_hvy_bag Total		75.00	
12/5/2022	3379	Yount	Chelsea	Taco Bell #248	Athletics	99.96	8383837460
				Taco Bell #248 Total		99.96	
12/22/2022	9345	CASTANEDA	JESSICA	Tansclub	Grants	1,573.68	3737886170
				Tansclub Total		1,573.68	
12/4/2022	3361	Hamm	Trisha	Texas Roadhouse #2159	Athletics	53.95	1155206010
				Texas Roadhouse #2159 Total		53.95	
12/17/2022	3437	Vernon	Conner	Texas Roadhouse #2224	Institutional	81.13	1212056011
				Texas Roadhouse #2224 Total		81.13	
12/2/2022	9139	MENGARELLI	KRIS	The Home Depot #2220	Workforce Dev	19.04	1217447000
				The Home Depot #2220 Total		19.04	
12/17/2022	9030	HILL	JOHN	The Jbb	Athletics	1.16	1155256020
				The Jbb Total		1.16	
12/6/2022	9352	REDRICK	PHILIP	The Shirt Shack	Athletics	22.97	1155507000
12/6/2022	9352	REDRICK	PHILIP	The Shirt Shack	Athletics	42.67	1155527000
				The Shirt Shack Total		65.64	
12/1/2022	9147	EICHENBERGER	JULIE E	The Webstaurant Store Inc	Business Office	7,161.43	2300028310
12/6/2022	9147	EICHENBERGER	JULIE E	The Webstaurant Store Inc	Business Office	(615.33)	2300028310
				The Webstaurant Store Inc Total		6,546.10	
12/5/2022	1829	Cross	Chad	Thrifty #0071419	Athletics	97.60	1155306020
				Thrifty #0071419 Total		97.60	
12/9/2022	2090	Tanck	Buddyjo	Timbercreek Bar & Grill	Institutional	188.47	7111296190
				Timbercreek Bar & Grill Total		188.47	
12/30/2022	9345	CASTANEDA	JESSICA	Tockify Web Calendar	Grants	8.00	3737876150
				Tockify Web Calendar Total		8.00	
12/5/2022	1696	Purchasing Card	Fsc	Touchtone Communication	Business Office	46.91	1171006310
				Touchtone Communication Total		46.91	
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1171006690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.64	1171006690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.64	1171006690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.65	1171006690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.25	1171006690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1171006690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1171006690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	153.55	1212066690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.25	8383836690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.25	8383836690
12/5/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	336.12	8383846690
12/12/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	68.75	1212026690
12/12/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	81.40	1212166690
12/12/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	142.50	1171006690
12/12/2022	1696	Purchasing Card	Fsc	Trashbilling.Com Cc	Business Office	263.65	8383876690
				Trashbilling.Com Cc Total		3,306.30	
12/4/2022	3361	Hamm	Trisha	Tropical Smoothie Cafe Ks	Athletics	53.22	1155206010
				Tropical Smoothie Cafe Ks Total		53.22	
12/2/2022	3254	Williams	Aprill	Tst* Carolina Ale House-W	Athletics	32.78	115556020
				Tst* Carolina Ale House-W Total		32.78	
12/14/2022	3072	Borth	Adam T	Tst* Celtic Fox	Institutional	41.38	1210006260

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				Tst* Celtic Fox Total		41.38	
11/30/2022	9295	Johnston	Alysia	Tst* El Potro Paola	President	230.39	1161006030
12/13/2022	2736	SIMON	JASON	Tst* El Potro Paola	Business Office	65.65	1164006030
12/14/2022	2736	SIMON	JASON	Tst* El Potro Paola	Business Office	87.81	1164006030
				Tst* El Potro Paola Total		383.85	
12/21/2022	9352	REDRICK	PHILIP	Tst* Loulou	Athletics	34.06	1155506010
12/21/2022	9352	REDRICK	PHILIP	Tst* Loulou	Athletics	63.24	1155526010
				Tst* Loulou Total		97.30	
12/28/2022	3403	Andersen	Kaylena	Tst* Papa Dons Pizza	Athletics	70.35	8383837460
				Tst* Papa Dons Pizza Total		70.35	
12/10/2022	9352	REDRICK	PHILIP	Tst* Phil & Dereks Resta	Athletics	36.93	1155506020
12/10/2022	9352	REDRICK	PHILIP	Tst* Phil & Dereks Resta	Athletics	68.59	1155526020
				Tst* Phil & Dereks Resta Total		105.52	
12/7/2022	3031	Mathes	Mike	Tst* Sharkys Pub & Grub	Institutional	60.04	1212026190
12/18/2022	9352	REDRICK	PHILIP	Tst* Sharkys Pub & Grub	Athletics	25.09	1155506020
12/18/2022	9352	REDRICK	PHILIP	Tst* Sharkys Pub & Grub	Athletics	46.59	1155526020
12/6/2022	3437	Vernon	Conner	Tst* Sharkys Pub & Grub	Institutional	72.74	1212056011
				Tst* Sharkys Pub & Grub Total		204.46	
12/8/2022	3254	Williams	Aprill	Tst* Tom, Dick & Hank	Athletics	30.02	1155556020
				Tst* Tom, Dick & Hank Total		30.02	
12/18/2022	9352	REDRICK	PHILIP	Tst* Velvet Taco - Housto	Athletics	6.73	1155506020
12/18/2022	9352	REDRICK	PHILIP	Tst* Velvet Taco - Housto	Athletics	12.50	1155526020
				Tst* Velvet Taco - Housto Total		19.23	
12/14/2022	9352	REDRICK	PHILIP	Uber *eats Help.Uber.Com	Athletics	10.35	1155506260
12/14/2022	9352	REDRICK	PHILIP	Uber *eats Help.Uber.Com	Athletics	19.22	1155526260
				Uber *eats Help.Uber.Com Total		29.57	
12/4/2022	9196	TADTMAN	JEFF P	Uber *trip Help.Uber.Com	Athletics	10.74	1155046260
12/4/2022	9196	TADTMAN	JEFF P	Uber *trip Help.Uber.Com	Athletics	10.73	1155066260
				Uber *trip Help.Uber.Com Total		21.47	
12/9/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	16.82	1155506260
12/9/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	31.25	1155506260
12/10/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	19.42	1155506260
12/10/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	36.08	1155526260
12/13/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	12.70	1155506260
12/13/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	23.60	1155526260
12/15/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	12.03	1155506260
12/15/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	22.33	1155526260
12/15/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	15.03	1155506260
12/15/2022	9352	REDRICK	PHILIP	Uber Eats	Athletics	27.92	1155526260
1/1/2023	9352	REDRICK	PHILIP	Uber Eats	Athletics	11.90	1155506020
1/1/2023	9352	REDRICK	PHILIP	Uber Eats	Athletics	22.10	1155526020
				Uber Eats Total		251.18	
12/13/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	9.99	1155506260
12/13/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	18.56	1155526260
12/14/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	3.48	1155506260
12/14/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	6.47	1155526260
12/17/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	7.32	1155506260
12/17/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	13.58	1155526260
12/21/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	8.72	1155506010
12/21/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	16.20	1155526010

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
12/22/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	8.29	1155506010
12/22/2022	9352	REDRICK	PHILIP	Uber Trip	Athletics	15.40	1155526010
12/4/2022	9196	TADTMAN	JEFF P	Uber Trip	Athletics	9.95	1155046260
12/4/2022	9196	TADTMAN	JEFF P	Uber Trip	Athletics	9.95	1155066260
12/5/2022	9196	TADTMAN	JEFF P	Uber Trip	Athletics	6.99	1155046260
12/5/2022	9196	TADTMAN	JEFF P	Uber Trip	Athletics	6.99	1155066260
12/5/2022	9196	TADTMAN	JEFF P	Uber Trip	Athletics	12.53	1155046260
12/5/2022	9196	TADTMAN	JEFF P	Uber Trip	Athletics	12.53	1155066260
12/10/2022	3254	Williams	Aprill	Uber Trip	Athletics	8.93	1155556020
				Uber Trip Total		175.88	
12/4/2022	9196	TADTMAN	JEFF P	Uber* Trip	Athletics	12.04	1155046260
12/4/2022	9196	TADTMAN	JEFF P	Uber* Trip	Athletics	12.04	1155066260
				Uber* Trip Total		24.08	
12/23/2022	9345	CASTANEDA	JESSICA	Uline	Grants	154.14	3737886170
				Uline Total		154.14	
12/31/2022	9352	REDRICK	PHILIP	Under Armour Gtx	Athletics	5.46	1155507000
12/31/2022	9352	REDRICK	PHILIP	Under Armour Gtx	Athletics	10.13	1155527000
				Under Armour Gtx Total		15.59	
12/12/2022	9352	REDRICK	PHILIP	United	Athletics	12.25	1155506260
12/12/2022	9352	REDRICK	PHILIP	United	Athletics	22.75	1155526260
12/10/2022	9352	REDRICK	PHILIP	United	Athletics	52.50	1155506260
12/10/2022	9352	REDRICK	PHILIP	United	Athletics	97.50	1155526260
				United Total		185.00	
12/1/2022	9345	CASTANEDA	JESSICA	Ups	Grants	142.76	3737886170
12/12/2022	9345	CASTANEDA	JESSICA	Ups	Grants	303.60	3737876170
				Ups Total		446.36	
12/10/2022	2934	Mason	Holli	Usc Marketplace	Grants	700.00	2727186260
				Usc Marketplace Total		700.00	
12/15/2022	9329	SUASTEGUI	LETICIA	Usps Po 1925410619	Grants	15.04	3737196150
				Usps Po 1925410619 Total		15.04	
12/19/2022	9196	TADTMAN	JEFF P	Usps Po 1931790511	Athletics	12.00	1155066020
				Usps Po 1931790511 Total		12.00	
12/30/2022	9352	REDRICK	PHILIP	Vue*ged	Athletics	16.25	1155507000
				Vue*ged Total		16.25	
12/9/2022	9352	REDRICK	PHILIP	Walgreens #16293	Athletics	2.88	1155507000
12/9/2022	9352	REDRICK	PHILIP	Walgreens #16293	Athletics	5.34	1155527000
				Walgreens #16293 Total		8.22	
12/10/2022	2876	ARVIDSON	SUSIE	Wal-Mart #0039	Institutional	69.80	7032007000
12/8/2022	3429	COCHRAN	BLAKE	Wal-Mart #0039	Athletics	107.88	1155106010
12/12/2022	3411	Demko	Luke	Wal-Mart #0039	Athletics	162.64	1155007000
12/6/2022	9352	REDRICK	PHILIP	Wal-Mart #0039	Athletics	34.08	1155507000
12/6/2022	9352	REDRICK	PHILIP	Wal-Mart #0039	Athletics	63.29	1155527000
12/27/2022	9352	REDRICK	PHILIP	Wal-Mart #0039	Athletics	42.81	1155507000
12/27/2022	9352	REDRICK	PHILIP	Wal-Mart #0039	Athletics	79.50	1155527000
12/2/2022	3379	Yount	Chelsea	Wal-Mart #0039	Athletics	21.54	8383837460
12/5/2022	3379	Yount	Chelsea	Wal-Mart #0039	Athletics	90.85	8383837460
12/7/2022	3379	Yount	Chelsea	Wal-Mart #0039	Athletics	57.30	8383837460
12/7/2022	3379	Yount	Chelsea	Wal-Mart #0039	Athletics	99.15	8383837460
12/9/2022	3379	Yount	Chelsea	Wal-Mart #0039	Athletics	54.68	8383837460
12/12/2022	3379	Yount	Chelsea	Wal-Mart #0039	Athletics	13.89	1156087000

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
				Wal-Mart #0039 Total		897.41	
12/11/2022	2876	ARVIDSON	SUSIE	Wal-Mart #0072	Institutional	134.83	7575396190
				Wal-Mart #0072 Total		134.83	
12/14/2022	9329	SUASTEGUI	LETICIA	Wal-Mart #0372	Grants	104.98	3737196155
12/14/2022	9329	SUASTEGUI	LETICIA	Wal-Mart #0372	Grants	195.71	3737196155
12/15/2022	9329	SUASTEGUI	LETICIA	Wal-Mart #0372	Grants	597.91	3737196155
12/20/2022	9329	SUASTEGUI	LETICIA	Wal-Mart #0372	Grants	114.92	3737196155
				Wal-Mart #0372 Total		1,013.52	
12/9/2022	9360	Quick	Jennifer	Walmart.Com 8009666546	Grants	30.47	3739616150
				Walmart.Com 8009666546 Total		30.47	
12/4/2022	3403	Andersen	Kaylena	Wendys 4030	Athletics	57.64	8383837460
12/3/2022	3361	Hamm	Trisha	Wendys 4030	Athletics	8.08	1155206020
				Wendys 4030 Total		65.72	
12/1/2022	0079	Manrique	Santos	Western Schools/Elite Pr	Institutional	28.95	1212166260
				Western Schools/Elite Pr Total		28.95	
12/29/2022	9352	REDRICK	PHILIP	Whataburger 1032	Athletics	9.54	1155506020
12/29/2022	9352	REDRICK	PHILIP	Whataburger 1032	Athletics	17.72	1155526020
				Whataburger 1032 Total		27.26	
12/18/2022	9352	REDRICK	PHILIP	Whataburger 1046	Athletics	2.42	1155506020
12/18/2022	9352	REDRICK	PHILIP	Whataburger 1046	Athletics	4.49	1155526020
				Whataburger 1046 Total		6.91	
12/2/2022	3429	COCHRAN	BLAKE	Whataburger 1210	Athletics	218.07	8383837460
12/28/2022	3429	COCHRAN	BLAKE	Whataburger 1210	Athletics	31.44	1155107000
				Whataburger 1210 Total		249.51	
12/26/2022	2736	SIMON	JASON	Wholesaleinternet.Net	Business Office	94.00	1164007000
				Wholesaleinternet.Net Total		94.00	
12/14/2022	9030	HILL	JOHN	Win Reality Vr	Athletics	228.00	1155257000
				Win Reality Vr Total		228.00	
12/29/2022	9352	REDRICK	PHILIP	Wingstop - 1633 - McOmmer	Athletics	6.93	1155506020
12/29/2022	9352	REDRICK	PHILIP	Wingstop - 1633 - McOmmer	Athletics	12.86	1155526020
				Wingstop - 1633 - McOmmer Total		19.79	
12/17/2022	9352	REDRICK	PHILIP	Wingstop 0496	Athletics	12.42	1155506020
12/17/2022	9352	REDRICK	PHILIP	Wingstop 0496	Athletics	23.06	1155526020
				Wingstop 0496 Total		35.48	
12/20/2022	3429	COCHRAN	BLAKE	Wingstop 1155	Athletics	14.06	1155106020
				Wingstop 1155 Total		14.06	
12/3/2022	9329	SUASTEGUI	LETICIA	Wm Supercenter #372	Grants	127.06	3737196150
12/20/2022	9329	SUASTEGUI	LETICIA	Wm Supercenter #372	Grants	117.79	3737196155
				Wm Supercenter #372 Total		244.85	
12/2/2022	3403	Andersen	Kaylena	Wm Supercenter #39	Athletics	65.14	8383837460
12/5/2022	3148	Sutton	Sara	Wm Supercenter #39	Institutional	23.41	1212056020
12/5/2022	3148	Sutton	Sara	Wm Supercenter #39	Institutional	23.41	1212056020
12/2/2022	3379	Yount	Chelsea	Wm Supercenter #39	Athletics	116.34	8383837460
12/2/2022	3379	Yount	Chelsea	Wm Supercenter #39	Athletics	166.21	8383837460
				Wm Supercenter #39 Total		394.51	
12/29/2022	3429	COCHRAN	BLAKE	Www.Prepnetwork.Com	Athletics	99.99	1155106020
				Www.Prepnetwork.Com Total		99.99	
12/13/2022	9345	CASTANEDA	JESSICA	Www.Whova.Com	Grants	3,199.00	3737886060
				Www.Whova.Com Total		3,199.00	
12/26/2022	9352	REDRICK	PHILIP	Yazoo Mini Market	Athletics	4.64	1155506020

UMB Bank, Statement Period 12/02/2022 to 01/02/2023

Tran Date	Card #	Account Holder Last Name	Account Holder First Name	Supplier	Type	Amount	GL Accounts
12/26/2022	9352	REDRICK	PHILIP	Yazoo Mini Market	Athletics	8.62	1155526020
12/26/2022	9352	REDRICK	PHILIP	Yazoo Mini Market	Athletics	42.82	1155506075
				Yazoo Mini Market Total		56.08	
12/13/2022	9345	CASTANEDA	JESSICA	Zoom.U.s 888-799-9666	Grants	196.92	3737876150
				Zoom.U.s 888-799-9666 Total		196.92	
				Grand Total		110,658.20	

ACTION/DISCUSSION ITEMS

A. APPROVAL OF 2023-24 ACADEMIC CALENDARS

BACKGROUND: Following are the 2023-24 academic calendars for main campus and Crawford, Linn, and Miami Counties.

RECOMMENDATION: It is recommended that the Board approve both 2023-24 academic calendars for their respective locations.

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

Year:

Start Day: 1: Sun, 2: Mon



2023-2024 FSCC CTE and Crawford, Linn, and Miami County Calendar

IMPORTANT DATES	SCHOOL IN SESSION	FACULTY WORK DAY / NO CLASS	CAMPUS CLOSED	CAMPUS OPEN (LIMITED STAFF)	FINALS
-----------------	-------------------	-----------------------------	---------------	-----------------------------	--------

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

3	Campus Closed - Independence Day
4	Campus Closed - Independence Day
7	Campus Open (Limited Staff)
14	Campus Open (Limited Staff)
21	Campus Open (Limited Staff)
28	Campus Open (Limited Staff)

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

4	Campus Open
8-9	In-Service - Faculty Work Day
10	Spring Semester Begins
15	Campus Closed - Martin Luther King Jr. Day
16	Last Day to Add a 16 - Week Course
22	First Rosters Due
24	Last Day to Drop MWF/Online 16 Week Course WITH REFUND
25	Last Day to Drop TR 16 Week Course WITH REFUND

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

7	First day for 169 day faculty
7-8	In-Service - Faculty Work Day
9	Fall Semester Begins
15	Last Day to Add a 16 - Week Course
21	First Rosters Due
23	Last Day to Drop MWF/Online 16 Week Course WITH REFUND
24	Last Day to Drop TR 16 Week Course WITH REFUND

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

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

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

4	Campus Closed - Labor Day
5	Last Day to Drop a 16 Week Course WITHOUT REFUND
6	20th Day - Cert Rosters Due
6	WITHDRAWALS BEGIN - NO REFUND - "W" on TRANSCRIPT

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

11-15	Campus Closed - Spring Break
22	Aggie Days - No Class - Campus Open
29	Campus Closed - Good Friday

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

--	--	--	--	--	--	--

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

26	Last Day for Withdrawals
29	Graduate Assessment Exam 2:00 PM

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

17	Last Day for Withdrawals
17	No CTE Classes - Campus Open
20-24	CTE Campus Closed Thanksgiving Break
27	Intersession Begins

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

7-10	Finals
11	Graduation
13	Assessment Day
13	Last Day for 169 Day Faculty
14	Grades Due by 5:00 PM
27	Campus Closed Memorial Day

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

5-8	Finals
12	Grades Due by 5:00 PM
14	Last Day for 189 Day Faculty
15	Campus Closed - Christmas Break
22	End of Intersession

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

3	Summer Session Starts
7	Campus Open (Limited Staff)
14	Campus Open (Limited Staff)
21	Campus Open (Limited Staff)
28	Campus Open (Limited Staff)

MCC Campus and CTE Locations (STARS, Harley-Davidson, CTEC) and CTE Courses (ALH - CNT - HDT - HVAC - JD - NUR - WLD) will follow this Calendar.
 ALL Online Courses will follow the FSCC Main Campus Calendar.

2023-2024 FSCC Main Campus and Online Academic Calendar

IMPORTANT DATES		SCHOOL IN SESSION	FACULTY WORK DAY / NO CLASS	CAMPUS CLOSED	CAMPUS OPEN (LIMITED STAFF)	FINALS
-----------------	--	-------------------	-----------------------------	---------------	-----------------------------	--------

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

July	
3	Campus Closed - Independence Day
4	Campus Closed - Independence Day
7	Campus Open (Limited Staff)
14	Campus Open (Limited Staff)
21	Campus Open (Limited Staff)
28	Campus Open (Limited Staff)

January 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January	
4	Campus Open
8-9	In-Service - Faculty Work Day
10	Spring Semester Begins
15	Campus Closed - Martin Luther King Jr. Day
16	Last Day to Add a 16 - Week Course
22	First Rosters Due
24	Last Day to Drop MWF/Online 16 Week Course WITH REFUND
25	Last Day to Drop TR 16 Week Course WITH REFUND

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

August	
7	First day for 169 day faculty
7-8	In-Service - Faculty Work Day
9	Fall Semester Begins
15	Last Day to Add a 16 - Week Course
21	First Rosters Due
23	Last Day to Drop MWF/Online 16 Week Course WITH REFUND
24	Last Day to Drop TR 16 Week Course WITH REFUND

February 2024						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

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

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

September	
4	Campus Closed - Labor Day
5	Last Day to Drop a 16 Week Course WITHOUT REFUND
6	20th Day - Cert Rosters Due
6	WITHDRAWALS BEGIN - NO REFUND - "W" on TRANSCRIPT

March 2024						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

March	
11-15	Campus Closed - Spring Break
22	Aggie Days - No Class - Campus Open
29	Campus Closed - Good Friday

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

October	
---------	--

April 2024						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

April	
26	Last Day for Withdrawals
29	Graduate Assessment Exam 2:00 PM

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

November	
10th	Last Day for Withdrawals
17-21	Finals
22-24	Campus Closed Thanksgiving Break
27	Interession Begins
28	Grades Due by 5:00 PM
29	Math Relays

May 2024						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

May	
7-10	Finals
11	Graduation
13	Assessment Day
13	Last Day for 169 Day Faculty
14	Grades Due by 5:00 PM
27	Campus Closed Memorial Day

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

December	
6	Last Day for 169 Day Faculty
15	Campus Closed - Christmas Break
22	End of Interession

June 2024						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

June	
3	Summer Session Starts
7	Campus Open (Limited Staff)
14	Campus Open (Limited Staff)
21	Campus Open (Limited Staff)
28	Campus Open (Limited Staff)

B. CONSIDERATION OF HEAVY EQUIPMENT SIMULATORS PURCHASE

BACKGROUND: FSCC has applied for and received approval of a grant for heavy equipment for \$800,103 from the Department of Commerce-ARPA funds. Previously in the September board meeting an agenda item was presented and approved for CAT simulators of \$675,664.24. Work has continued on the required grant documentation and it has come to our attention that we need to spend the entire approved amount of \$800,103 to receive the grant.

Attached is an update quote for additional simulators in the amount of \$799,077.12 dated 12/9/2022.

Given the fluctuating market for electronic equipment we believe there could be a price increase that will move our expected expenditure higher.

RECOMMENDATION: Administration is asking for the board to approve a total amount of \$800,103 for heavy equipment simulators purchase.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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



Simformotion™ LLC is the licensee for Cat® Simulators for Caterpillar Inc.

316 SW Washington Street, Suite 300 Peoria, IL 61602 USA
 T + (309) 670-7595 F 309-263-0127 Tax ID 36-4643456 www.simformotion.com

CUSTOMER		SHIP TO	
Fort Scott Community College 2108 Horton St Fort Scott, KS 66701 620-223-2700		Fort Scott Community College 2108 Horton St Fort Scott, KS 66701 620-223-2700	
Quote Date	12/9/2022	Currency	USD
Account Manager	Curtis Meyer	Payment Term	PrePay
		Shipping Method	Real Time Shipping Method

Item Name	Qty	UM	Item Description	Sales Price	Disc	Net Price	Ext Price
G4-HEX-CMM3	2	EACH	G4 - Hydraulic Excavator - Simulator System w/ 3 Screens on 120v Motion	\$ 74,939.33	18.00%	\$ 61,450.25	\$ 122,900.50
G4-ACE-BNDL	2	EACH	G4 - Advanced Excavator Bundle	\$ 10,991.36	18.00%	\$ 9,012.92	\$ 18,025.84
G4-ACE-VR	2	EACH	Advanced Construction Excavator VR Edition	\$ 6,920.00	18.00%	\$ 5,674.40	\$ 11,348.80
G4-MBL-KIT-M	2	EACH	Simulator Mobility Kit- On Motion	\$ 1,732.56	18.00%	\$ 1,420.70	\$ 2,841.40
SPPT36	2	EACH	36 Months Technical Support & Maintenance Updates Included	\$ 0.00	.00%	\$ 0.00	\$ 0.00
SSC-HEX	2	EACH	36 Months SimScholars™ Hydraulic Excavator Curriculum Included	\$ 0.00	.00%	\$ 0.00	\$ 0.00
SSC-ACE-BNDL	2	EACH	36 Months SimScholars™ Adv Excavator Curriculum Included	\$ 0.00	.00%	\$ 0.00	\$ 0.00
G4-SWL2-CMM3	2	EACH	G4 - Small Wheel Loader - Simulator System w/ 3 Screens on 120v Motion	\$ 79,988.93	18.00%	\$ 65,590.92	\$ 131,181.84
G4-SWL-SB-BNDL	2	EACH	G4 -Small Wheel Loader Skill Builder Bundle	\$ 7,191.26	18.00%	\$ 5,896.83	\$ 11,793.66
G4-SWL-SB-VR	2	EACH	Small Wheel Loader Skill Builder VR Edition	\$ 4,440.00	18.00%	\$ 3,640.80	\$ 7,281.60
G4-MBL-KIT-M	2	EACH	Simulator Mobility Kit- On Motion	\$ 1,732.56	18.00%	\$ 1,420.70	\$ 2,841.40
SPPT36	2	EACH	36 Months Technical Support & Maintenance Updates	\$ 0.00	.00%	\$ 0.00	\$ 0.00
SSC-SWL	2	EACH	36 Months SimScholars™ Small Wheel Loader Curriculum Included	\$ 0.00	.00%	\$ 0.00	\$ 0.00
G4-TTT-CMM4	2	EACH	G4 - Medium Dozer - Simulator System w/ 4 Screens on 120v Motion	\$ 83,956.26	18.00%	\$ 68,844.13	\$ 137,688.26
G4-AD-BNDL	2	EACH	G4 - Advanced Dozer Bundle	\$ 14,010.08	18.00%	\$ 11,488.27	\$ 22,976.54
G4-AD-VR	2	EACH	Advanced Dozer VR Edition	\$ 6,920.00	18.00%	\$ 5,674.40	\$ 11,348.80
G4-MBL-KIT-M-2	2	EACH	Simulator Mobility Kit- On Motion W/ Rear TV	\$ 1,782.78	18.00%	\$ 1,461.88	\$ 2,923.76
SPPT36	2	EACH	36 Months Technical Support & Maintenance Updates	\$ 0.00	.00%	\$ 0.00	\$ 0.00
SSC-TTT	2	EACH	36 Months SimScholars™ Dozer Curriculum Included	\$ 0.00	.00%	\$ 0.00	\$ 0.00
SSC-AD-BNDL	2	EACH	36 Months SimScholars™ Advanced Dozer Curriculum Included	\$ 0.00	.00%	\$ 0.00	\$ 0.00
G4-MG2-CMM4	2	EACH	G4 - M-Series Motor Grader - Simulator System w/ 4 Screens on 120v Motion	\$ 86,396.91	18.00%	\$ 70,845.47	\$ 141,690.94
G4-MBL-KIT-M-2	2	EACH	Simulator Mobility Kit- On Motion W/ Rear TV	\$ 1,782.78	18.00%	\$ 1,461.88	\$ 2,923.76

Please see Notes for additional information and Terms and Conditions

Simformotion : Confidential Yellow



Simformotion™ LLC is the licensee for Cat® Simulators for Caterpillar Inc.

316 SW Washington Street, Suite 300 Peoria, IL 61602 USA
 T + (309) 670-7595 F 309-263-0127 Tax ID 36-4643456 www.simformotion.com

CUSTOMER		SHIP TO	
Fort Scott Community College 2108 Horton St Fort Scott, KS 66701 620-223-2700		Fort Scott Community College 2108 Horton St Fort Scott, KS 66701 620-223-2700	
Quote Date	12/9/2022	Currency	USD
Account Manager	Curtis Meyer	Payment Term	PrePay
		Shipping Method	Real Time Shipping Method

Item Name	Qty	UM	Item Description	Sales Price	Disc	Net Price	Ext Price
SPPT36	2	EACH	36 Months Technical Support & Maintenance Updates	\$ 0.00	.00%	\$ 0.00	\$ 0.00
SSC-MG	2	EACH	36 Months SimScholars™ Motor Grader Curriculum Included	\$ 0.00	.00%	\$ 0.00	\$ 0.00
G4-BHL-CMM4	2	EACH	G4 - Backhoe Loader Simulator System on 120v Motion	\$ 78,972.75	18.00%	\$ 64,757.66	\$ 129,515.32
G4-BHL-VR	2	EACH	Backhoe Loader VR Edition	\$ 6,920.00	18.00%	\$ 5,674.40	\$ 11,348.80
G4-MBL-KIT-M-2	2	EACH	Simulator Mobility Kit- On Motion W/ Rear TV	\$ 1,782.78	18.00%	\$ 1,461.88	\$ 2,923.76
SPPT36	2	EACH	36 Months Technical Support & Maintenance Updates	\$ 0.00	.00%	\$ 0.00	\$ 0.00
SSC-BHL	2	EACH	36 Months SimScholars™ Backhoe Loader Curriculum Included	\$ 0.00	.00%	\$ 0.00	\$ 0.00
MGR-WS	2	EACH	Manager's Workstation PC, Desk, Chair, and Router	\$ 5,474.40	18.00%	\$ 4,489.01	\$ 8,978.02
ACCE1115	8	EACH	25ft. Network Patch Cable	\$ 13.08	18.00%	\$ 10.73	\$ 85.84
TLR-0109	4	EACH	TV Box Storage on Wheels - Holds 2 TVs	\$ 538.99	.00%	\$ 538.99	\$ 2,155.96
LBR0014	1	EACH	Onsite Installation & Training Setup and Training for Two Simulator Locations	\$ 9,876.44	.00%	\$ 9,876.44	\$ 9,876.44

Sub Total	\$ 792,651.24
Freight	\$ 6,425.88
Other Name	\$ 0.00
Sales Tax	\$ 0.00
Due Total	\$ 799,077.12
Credit	\$ 0.00
Payments	\$ 0.00
Balance	\$ 799,077.12

NOTES
Note: On-site installation and training schedule is based on trainer availability and global travel alerts/warnings (where applicable). Discuss any questions about installation and training with your Account Manager.
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.
Simformotion LLC's Terms & Conditions of sale apply. Prices listed here are good for 30 days from date. International Terms of Sale: CIP (All overseas taxes and import fees are the responsibility of the purchaser.)

Acceptance of Quote or Sales Order is subject to our standard terms & conditions of sale located:
<http://catsimulators.com/customer-service/>

Simformotion : Confidential Yellow

ITEMS FOR REVIEW

A. CORRESPONDENCE FOR REVIEW

JERRY MORAN
KANSAS

521 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1606
P: (202) 224-6521
F: (202) 228-6966
moran.senate.gov

United States Senate

COMMITTEES:
RANKING MEMBER
VETERANS' AFFAIRS

APPROPRIATIONS

COMMERCE, SCIENCE,
AND TRANSPORTATION

INDIAN AFFAIRS

BANKING, HOUSING,
AND URBAN AFFAIRS

HEALTH, EDUCATION,
LABOR, AND PENSIONS

November 18, 2022

Mrs. Alysia Johnston
President
Fort Scott Community College
2108 Horton Street
Fort Scott, Kansas 66701

Dear Alysia:

Thank you for allowing me the opportunity to tour Fort Scott Community College.

I enjoyed visiting with you, your administrative team and the college's trustees about the academic programs FSCC offers. The John Deere program was great to tour and it's continued growth demonstrates how quality partnerships can benefit education and business. The renovations to Bailey Hall are a welcome addition to campus, and you have preserved the legacy of Gordon Parks well in his museum exhibit.

I appreciate your hospitality and kindness. Best wishes for continued success and I look forward to hearing more about your CDL program in the future. Please let me know if I can ever be of service.

Very truly yours,

Best wishes

Jerry

Jerry Moran

REPORTS

B. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Updates/Events November 2022

Please Note: This report does not include all-current job duties, projects, meetings, and events.

- The A.C. Unit part came in.
- The collections are starting to be to be moved back into the museum from the music the Archive Room.
- Had meetings with Grow Kansas Films Committee
- Worked on Archives and Collections.
- Gordon Parks Board met on Nov 1, 2022 in the meeting rooms in the lobby area.
- Work on Planning for Gordon Parks Celebration Oct 5-7, 2023.
- Gave presentation of the Learning Tree Film Trail to the Chapter CA of PEO on Nov 2
- Working on Back to Fort Scott Now re-image Project in Collaboration with other universities and museums.
- Working on Langston Hughes & Gordon Parks exhibit display project in Collaboration with other universities and museums.
- Attend the Kansas Museum Association Annual Conference Nov 7-9
- The Gordon Parks Museum received the Award of Excellence from the Kansas Museum Association for the Learning Tree Film Scene Trail on Nov 9.
- The museum had student tours during the FSCC Senior Day.
- Worked on planning for the Martin Luther King Celebration 2023
- Gordon Parks was inducted into the Kansas Press Association Photo Journalism Hall of Fame. The family wanted me to attend and accept the award on their behalf. Nov 19.
- The A.C. Unit part came in on Nov 18.
- Worked on planning for the Gordon Parks Birthday Celebration that was held on Nov 30
- Working with the Denison Museum with their Gordon Parks Exhibition and series Jan – March, 2023.
- Working on Gordon Parks Family Exhibit Display Project
- Had meetings with Grow Kansas Film Committee
- Worked on Grants through Humanities Kansas
- Worked on grants for Fort Scott Area Community Foundation.
- Worked on grants for KCAIC.
- Worked on the African American Experience Grant collaboration with Fort Scott National Historic Site to include attending meetings.

We had 5 visitors walk ins and with a combination of tours, presentations and any other events we had 65 visitors in November.

Gordon Parks Museum

Monthly Report Updates/Events December 2022

Please Note: This report does not include all-current job duties, projects, meetings, and events.

- The Gordon Parks Museum Board met on December 6.
- Worked on Archives and Collections.
- Working with the Denison Museum with their Gordon Parks Exhibition and series Jan – March, 2023.
- Working on Gordon Parks Family Exhibit Display Project
- Planning for the Martin Luther King, Jr, Celebration event 2023
- Had meetings with Grow Kansas Film Committee
- Had meeting with group to help support Fort Scott Community Events
- Working on Back to Fort Scott Now re-image Project in Collaboration with other universities and museums.
- Working on Langston Hughes & Gordon Parks exhibit display project in Collaboration with other universities and museums.
- Worked on Grants through Humanities Kansas
- Gordon Parks Board met on Nov 1, 2022 in the meeting rooms in the lobby area.
- Work on Planning for Gordon Parks Celebration Oct 5-7, 2023
- Worked on grants for African American Heritage Projects
- Worked on the African American Experience Grant collaboration with Fort Scott National Historic Site to include attending meetings.
- FSCC Livestock/AG had 4 recruits tour the museum.
- Mammoth Productions Film Crew came for tour of the museum and Learning Tree Film Trail.

We had 15 visitors walk ins and with a combination of tours, presentations and any other events we had 20 visitors in December.

We had A Total of 2,650 Visitors and Walk-ins for the year of 2022. According to my records, this is the most in the last 6 years.

NOTE: This would have increase significantly if we didn't have to close the museum due to the AC not working.

Instruction Office Update

The spring semester is off to a great start. Cosmetology enrollment is higher than it has been in the last eight years, while John Deere and Harley-Davidson enrollments have continued a steady rise to pre-pandemic numbers.

We will be starting in August with a four credit hours of construction courses, with plans to expand over the next three years to offer 28 credit hours total at Fort Scott High School. We appreciate the support of USD 234 and continue looking for ways to partner with the school district and strengthen the bond between USD 234 and FSCC.

In academic affairs, we do have several projects in the works and goals for this semester. We are planning to redesign the Capstone course as outlined in the strategic plan, strengthen the continuity between programs in multiple locations (e.g. Fort Scott and Pittsburg Cosmetology), update placement policies, implement general education core as outlined by KBOR, and restructure the math department in a proactive manner to be ready for math pathways.

The instruction office is currently working on getting the fall schedule prepared and sent out for faculty review. Currently IPEDS reporting, the HLC institutional update, KBOR concurrent enrollment report, the Perkin's follow-up report, and program reviews are the primary focus of the instruction office.

Board Report
Student Services
January 2023

Residence Life/Campus Security:

- Over Christmas break, 4 student rooms were badly damaged at Garrison Apartments as the result of broken pipes. The rooms were in need of repair and student items also needed replaced. We relocated the students to other housing options and took documentation of items damaged in the process. Thank you to maintenance for assisting with the cleanup and the process of moving our students. Thank you to Marci Myers for working with all of the students to find other housing options and working during Christmas break to obtain the documentation needed for insurance purposes.
- Reworked the Emergency Action Plan to include updated facilities and policies.
- Held spring semester meeting with Residence Assistants/Security to review policies and practices within the dorms.
- Scheduled CPR training for FSCC employees. We will have 4 classes in January/February to certify 40 FSCC staff and faculty members.

Advising:

- Enrollment for spring and summer semesters of 2023
- Preparing to speak to College Orientation classes about upcoming deadlines
- Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email
- Getting student accounts, such as student email, activated for students
- Setting up Degree Audits and re-checking for graduation
- General Advisement meetings—students prepping for graduation requirements
- Processing Accommodations requests for students who qualify
- Meeting with potential students on campus/athletic visits
- Participating in Kan-Ahead meetings/discussions
- Participating in SAP/Degree Appeal Committee meetings
- Gathering data and documents for OCR
- Reworking/finalizing benchmarks for Advising
- Recently updated our texting service
- Updating advisors on changes to curriculum or advising procedures

Trio:

- Still taking students applications for students during the spring semester
- Currently serving 141 FSCC students
- Were very busy advising students at the end of last semester and the first week of the spring semester
- Stocked and served a welcome back table in the hallway of Bailey Hall. Coffee, hot chocolate, and breakfast items were available for all students.
- Holding a mentor crockpot dinner on January 26th at 5pm.
- Work on the interim progress report
- Will be attending the annual conference on First-Year Experience Feb 3-6 in Los Angeles, CA

Registrar:

- Processed incoming transcripts for new students
- Sent out transcripts for students transferring to new schools this semester
- Working on IPEDS information
- Process fall honor roll information
- 20th day certification for in-service
- Ellis Foundation scholarship report
- 1098-T corrections to be sent out to students
- Awarded degrees to students who completed graduation requirements during the fall semester

Admissions:

- Processed new student applications
- Sent text messages to new applicants reminding them to complete our scholarship application
- Started training of 3 new admissions rep positions. We will have three coaches assisting in part-time positions to fill the newly opened admissions representative position.
- Processed scholarship applications for incoming students for the spring semester.
- Met with the Foundation to begin process of aligning policies and procedures to improve the admissions process moving forward.
- Text messaging is the main point of contact for prospective students. For 2022 we have a total of 6,522 texts sent with a 28.62% reply rate.
- We have already "awarded" 50 scholarships to prospective high school students for the 23-24 school year

Ambassadors:

- This semester the ambassador's main responsibility will be to keep the pantry open and available to students
- Helped with MLKJ celebration on both Friday and Monday
- Planning for Junior/Senior day on 4/14/23

Digital Content/PR:

- 12/10 - Breakfast with Santa - Was on the Sub-Committee, also helped set up backdrop and shot pictures. Got that out to social media
- 1/11 - Traveled to Paola Campus & shot pictures and video all day, interviewed students and former students to create video of the campus
- 1/12 - Took headshots of Softball team
- 1/14 - Pics and story of the El Salvador Consul Mobile visit to Harley Davidson
- 1/14 - Shot pictures at both women's and men's basketball games
- 1/18 - Shooting pics at Golf Course for raffle drawing / Golf Team
- 1/21 - Travel to PSU to shoot pics of Track Team Event
- 1/21 - Shoot pics of Basketball games if time permits
- 1/23 - Retaking / taking headshots of multiple teams in Arnold
- 1/27 - Shooting pics at PSU track event

- Current projects: Lots of print and design jobs after everyone came back to campus. Have had quite a few updates to the website after the 1st of the year and right before break.

- Very time consuming projects currently working on: Annual Report with Allen Twitchell, Updating the Student Handbook, Facilities Video for Athletics Marketing (getting drone shots the 21st or 22nd of this month), and Marketing video for Paolo Campus to name a few.
- Coming up: Producing video with either KOAM or MCTVLIVE.

Foundation:

- Held meetings with the admissions department to discuss process for scholarship awarding between the Foundation and Admissions.
- Processed scholarship applications for new students entering during the spring semester.
- Determined scholarship budget for the 2023-24 school year. The Foundation hopes to be able to award around \$225,000 during the 23-24 year.
- Started planning on the annual Endowment Dinner scheduled
- Revisited the night golf event idea. Coach Jeff Tadtman will be holding the event this spring, likely in April.
- Started planning on the 2023 Gala which will be held in October. Many more details are to follow in the coming months.
- Held discussions with local businesses regarding corporate sponsorships/partnerships.
- Started planning with admissions on a recruiting plan with the Foundation and Admissions. The Foundation will assist admissions on recruiting of new students by aligning awarding periods and assisting with the recruiting process for new students.
- Received generous \$10,000 donation to go towards improvements at CTEC

Fort Scott Community College – Finance and Operations January 2023

FINANCIAL AID OFFICE

In the month of December 2022, the following were accomplished

- Assisted students in resolving FA issues outside of normal business hours on the last day of the Fall Semester. Resulting in their ability to enroll in Spring 2023.
- Completed required training to maintain compliance with the VA.
- Weekly download of 2022-2023 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.
- Created fund for Cares Act/HEERF for Intersession 2022.
- Imputed Bourbon County Waivers for Intersession 2022.
- Notified students of Cares Act/HEERF funds availability through emails and texts.

Disbursed Cares Act/HEERF funds to cover all fees (\$58) for Intersession

MAINTENANCE

- Maintenance has worked on numerous work orders in the past couple of weeks
- Freeze damage assessment follow-up – meeting with insurance adjuster, calling service master for the freeze damage at the Garrison apartments. From broken water lines. Broken shower valves at the Greyhound lodge. Moving appliances from Garrison to Burke St. for storage. Moving student's belongings for storage from Garrison. Talking with contractors to put the Garrison back together (waiting to put out RFP till contractors can see full scope of work to be done).
- Clogged sewer lines.
- Working with city Maintenance on removal of 5 inches of dirt out of the Rodeo arena, and the putting back of sand.
- Working on O.C.R information.
- Grading the parking at baseball. Putting the backstops back together.
- Furniture moves - Moving Janet to the basement. Working with contractors to get things moved and to try to finish the Bailey Hall project.
- Making Keys for personnel that have moved since break.
- Exhaust fans for Ellis kiln room.
- John Deere's overhead heater.
- Working on getting VAVs stabilized on HVAC on Bailey hall. Working on the short cycling of Boilers on Bailey.
- Fire Alarm system at lodge, (in alarm mode looking for parts) working with system servicer.
- Talking with the contractor on the Arnold Arena HVAC system to see when we need to pour the pad for the unit and, picking color for the duct sock.

- Meeting with Conley sprinkler to see when we can get our valves replaced and up to code on sprinkler system for Ellis.
- Fixing the pot holes in the church parking across from the Garrison.

BUSINESS OFFICE/CASHIERS

- Amber-gearing for start of new semester, helping students
- Sandy-helping students and processing checks
- Marlene-working on student statements, bank rec
- Cindy-tracking down a few W-9s, normal duties
- Marianne-working on 1099s, closing Dec Financials

CAFETERIA / KITCHEN

- Work continues in dining area. Floor tile has been installed, painting, meeting rooms opened up for student usage and a commons area, lighting updated to LED, mill work installed for moving of breakfast items, fountain, coffee etc to that area. To begin kitchen remodeling in February.
- Coffee Shop in Bailey – major pieces of the equipment has been coming in and installing as they arrive, the Point of sale equipment is being installed and setup. This week it opened working with what equipment was available and much interaction and good vibes with students.

BOOKSTORE

- Book distribution went well for spring semester.

IT

- Known Issues:
 - Theater Lighting Issue; Stage lighting is automatically dimming after 30 minutes of use (IN PROGRESS).
 - DHCP related network problems (IN PROGRESS).
 - Hound Tron is down due to failure with modular power supplies (IN PROGRESS).
 - Zoom Application updates; most users can't update the software themselves (IN PROGRESS).
 - Continuing issues with ID machines; mainly Harley's unit.
- Normal Processes:
 - Classroom technology checks for the beginning of spring semester (COMPLETED).
 - Network and Server maintenance (IN PROGRESS).
 - Working tickets that come in on the Mercury Ticket System (ALWAYS IN PROGRESS).
 - Event Setup; Martin Luther King related events that needed technology as well as other events (COMPLETED).
 - Routine documentation creation for processes and project closure (IN PROGRESS).
 - In-service Technology setup and tear down. (COMPLETED).
- Open Projects:
 - Bailey Hall Renovation; (IN PROGRESS).
 - JD Laptop Purchase; (ALMOST COMPLETE).
 - Various SharePoint requests and builds; New Employee Pages and Endowment file storage (IN PROGRESS).

- Replacement network switch for IT server room; "Server Farm1." (IN PROGRESS).
 - Miami County Campus Digital Signage; (ALMOST COMPLETE).
 - Burris Hall AV refresh; initial stages of project (INITIATION).
 - Improvements to Arnold Arena's network (IN PROGRESS).
 - Paola computer labs; refresh of computers (COMPLETE) (MINOR ISSUES TO WORK OUT).
 - Cafeteria Renovation; (IN PROGRESS) .
 - HOVERCAM installation into various classrooms (IN PROGRESS).
 - Cleaning and organization of IT spaces (IT office area, server room, storage room, lab area and FAC sound booth).
 - Website Refresh; Restarting this project after the previous RFP was sent out some time ago (IN PROGRESS).
- Milestones Reached:
 - Bailey Hall Renovation; New computer lab laptops deployed (COMPLETED)
 - JD Laptop Purchase; Laptops imaged and delivered; We still need to install Service Advisor and perform the hand-off to the instructors.
 - Various SharePoint requests and builds; New Employee Pages and Endowment file storage.
 - Replacement network switch for IT server room; "Server Farm1."
 - Miami County Campus Digital Signage; (IN PROGRESS).
 - Burris Hall AV refresh; initial stages of project.
 - Improvements to Arnold Arena's network; Network equipment purchased, Rack installed in Computer lab, prerequisite electrical work completed.
 - Cafeteria Renovation; Point of Sale systems ordered and inventoried, working on get them configured.
 - HOVERCAM installation into various classrooms H139, H140 and A101 have been completed.
 - Cleaning and organization of IT spaces; FAC sound booth has been organized and is working well for us to deploy events from.
- Very Near Future Projects:
 - Deployment of ShareFile. which is a secure document portal solution.
 - Start of budget work for next fiscal year.
 - Installation of security equipment in Bailey Hall.
 - Beginning discussions on any new facilities that are to be acquired.
 - Miami County Network system improvements.
 - Digital Signage for dorms; This is a special request item that was approved for this year's budget.
 - Laptops and cart to be used in the instruction office.
- Departmental Technology purchases or requests; small purchases
 - HEP; WFH kits purchased. We need to deploy them ASAP (IN PROGRESS).
 - CTEC; CDL Instructor; We need to deliver and train user on new equipment (ALMOST COMPLETE).
 - Copiers for GPC (IN PROGRESS).
 - Digital Signage for Coffee Shop (IN PROGRESS).

- Moves:
 - TRIO moved back to their location in Bailey Hall. (COMPLETED).
 - Moving a Large Mondo pad an all in one teaching system, to the STARS facility (IN PROGRESS).

January Board Report

Alysia Johnston; President

Spring 2023 classes began Wednesday, January 11. The great thing about the college semester system is we all get a fresh start every 18 weeks or so. It is always nice to have students, faculty and staff back on campus. The Bailey Hall renovation is complete with the exception of the doors between the library and the upper level of the student union. We plan to have the student union area open for students to use until 10:00 pm Sunday through Thursday. The snack bar will be operated by Great Western and should be open by next week. I am excited to see students utilizing the student union area. If you have not seen the renovated area please stop by and look around. I am very pleased with how it turned out.

Congressionally Directed Grant

Senator Jerry Moran notified me the day before Christmas Eve the congressionally directed grant we had asked for as part of the Omnibus bill was funded. The Omnibus is multiple appropriation bills packaged as one spending bill. We were awarded the full \$385,000 we requested to fund 3 tractors and trailers for the CDL program. The additional trucks and trailers will have a positive impact on our CDL program and allow us to serve more students.

Heavy Equipment Simulator Grant

We submitted the paperwork with the match funding for the ARPA grant we received for heavy equipment simulators. The grant is being administered by the Kansas Department of Commerce. Identifying the match funds and meeting the criteria for the match for the funds has been difficult and without the hard work of Ralph Beacham, Kris Mengarelli, and Adam Borth we would have not been able to get it done. The grant is for \$800,000 and we will purchase 8 or 9 simulators.

Donation

We received a \$10,000 check at the end of December from Muller Construction Company, Coffeyville, KS. Mark Muller is the CEO of Muller Construction and an alumnus of FSCC. He attended FSCC from 1977-1979 on a Livestock Judging scholarship and judged for Gary Harvey. Mark said the money can be used for anything that we believe will best help students in any of our technical education fields. Muller Construction donated \$5,000 in 2015. We are very appreciative.

Perkins Reserve Grant

We were awarded \$45,478 from the Kansas Industry and Labor Force Expansion Grant to address the needs of Kansas employers by growing programs which prepare skilled workforce. We will use the funds to expand our welding program by 6 booths, allowing us to serve more students in this critical need field.

Broken water pipes

The cold snap we had over the break caused the pipes to freeze and burst in Garrison Hall. We did not discover the water until it thawed and started flowing two days after Christmas. The damage is extensive to four apartments; two on the top level and two on the bottom level. The walls, ceilings, floors, etc. will have to be replaced along with the student's belongings. We immediately contacted our insurance company and sent them photos of the damage as well as the cataloged and photographed belongings of the students. A restoration company began the "dry out" yesterday and once they are done we will bid the refurbishing project. The students have been moved to other dorm rooms with the exception of 4 or 5 who got apartments off campus.

Enrollment

Enrollment as of 1/17/2023 was 14,438 credit hours compared to 13,906 credit hours on 1/17/2022 and 14,005 credit hours on 1/17/2021. We are slightly up in enrollment compared to the last 2 semesters but down in enrollment from spring of 2019 (prior to COVID).

Dr. Martin Luther King Jr. Celebration

The Gordon Parks Museum sponsored three days of events to honor the life and teaching of Dr. King's American Civil Rights Movement and his nonviolent philosophy and methodology. Director Kirk Sharp did a wonderful job of organizing all events.

- Thursday, January 12th - Chamber Coffee Kickoff and Film showing
 - 8 a.m. - The Chamber Coffee was held at the Gordon Parks Museum to promote Martin Luther King, Jr celebration events.
 - 10 a.m. - Film Showing: "Martin", a tribute to Dr. Martin Luther King Jr. by Gordon Parks. This is a ballet tribute to Dr. King, written and directed by Gordon Parks
- Friday, January 13th - Celebrating Martin Luther King, Jr.'s Birthday Celebration
 - 9 a.m. - Film Showing: Eyes on the Prize: American Civil Rights - "Awakenings (1954-1956)" • Murder of Emmett Till & Montgomery Bus Boycott
 - 12 p.m. - Lunch & Learn - Martin Luther King, Jr. Birthday Celebration (Lunch & Learn) Event • Music performance and speaker presentation by Alex Kimball Williams, multicultural artist, community organizer, researcher, & educator. Alex will provide a music performance of some songs during the civil rights movements and speaker presentation on the way the arts influenced MLK's rhetoric, the way he delivered speeches, protest signage, & more. • Birthday cake, soup, dessert, and drinks will be available for free • Photo Promotion taken with "I Stand For" sign
 - 1:30 p.m. - Film Showing: Eyes on the Prize: American Civil Rights - "Fighting Back (1957-1962)" • Central High School and Little Rock Nine & James Meredith and The University of Mississippi
 - 3:30 p.m. - Film Showing: Eyes on the Prize: American Civil Rights - "Ain't Scared of Your Jails (1960-1961)" • Nashville Sit-Ins and Boycotts & Freedom Riders
- Monday, January 16th - Martin Luther King, Jr. Holiday Celebration Event
 - 9 a.m. - 2 p.m. - Food Drive - Join us as we will collect canned and non-perishable food items to donate to the Beacon in Fort Scott • Anyone in the community is invited to drop off canned and non-perishable food
 - 9 a.m. - Film Showing: Eyes on the Prize: American Civil Rights - "No Easy Walk (1961-1963)" • Albany, Georgia, Birmingham, Alabama & The March on Washington
 - 10:30 a.m. - Film Showing: Eyes on the Prize: American Civil Rights - "Mississippi: Is this America? (1962-1964)" • Medgar Evers & 'Mississippi Burning' Murders
 - 12 p.m. - Lunch & Learn - "Good Trouble" presentation by John Edgar Tidwell. "Good Trouble" explores the late political activists and U.S. Congressman, John Lewis coined phrase to describe his civil disobedience in the 1960's • Barbecue lunch, drinks, and dessert will be available for free (guests may also bring their own lunch). • Photo Promotion taken with "I Stand For" sign
 - 1:30 p.m. - Film Showing: The PBS home video documentary "In Remembrance of Martin" in the Gordon Parks Museum

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