

April 17, 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, April 17, 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
- C. Digital Marketing Presentation - Jared Dorsey, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on March 20, 2023, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 69

- A. Consideration of Food Service Agreement, 69
- B. Approval of Zero Turn Mower Replacement, 75

REPORTS, 76

- A. Administrative Updates, 77

EXECUTIVE SESSION, 97

ADJOURNMENT, 98

UPCOMING CALENDAR DATES:

- 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

C. DIGITAL MARKETING PRESENTATION - JARED DORSEY

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
Attached are the minutes of the Regular Board Meeting conducted on March 20, 2023.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Abbi Munson, Women's Flag Football Coach, effective April 12, 2023
 - 2) Separations
 - a) Jaelen Milus, Women's Assistant Basketball Coach, effective March 21, 2023
 - b) Cheryl Craig, Nursing Instructor, effective May 30, 2023
 - c) Chris Sterrett, HVAC Instructor, effective May 30, 2023
 - d) Adam Borth, VP of Academic Affairs, effective June 30, 2023
 - 3) Transfers
 - a) Mitchell McMullen, from Men's Assistant Basketball Coach to Women's Head Basketball Coach, effective March 10, 2023
- E. APPROVAL OF EMERITUS STAFF APPOINTMENTS
 - 1) Janet Fancher
 - 2) Lillie Grubb
 - 3) Chris Sterrett

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
March 20, 2023

PRESENT: Dave Elliott, Kirk Hart, Bryan Holt, and Robert Nelson (Acting Chairman)

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

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

COMMENTS FROM THE CHAIR: Acting Chairman Robert Nelson welcomed attendees and expressed gratitude for the successful the great things happening at FSCC.

COMMENTS FROM THE PUBLIC: Markece Hayes spoke on behalf of Thade Yates who had submitted a request to give a public comment. He asked the Board to consider bringing the football program back to FSCC.

CONSENT AGENDA: A motion was made by Elliott, seconded by Holt, and approved by unanimous vote to amend the consent agenda by adding Consideration of Bourbon County Neighborhood Revitalization Plan as the first item under Action/Discussion.

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

ACTION/DISCUSSION ITEMS:

- A. Rob Harrington presented information regarding the Bourbon County Neighborhood Revitalization Plan. A motion was made by Holt, seconded by Hart, and carried by unanimous vote to approve the Bourbon County Neighborhood Revitalization Plan.
- B. A motion was made by Holt, seconded by Elliott, and carried by unanimous vote to approve disposal of three copiers as specified.
- C. A motion was made by Elliott, seconded by Holt, and carried by unanimous vote to approve disposal of identified broken, damaged, non-functional and/or obsolete equipment with an R2 certified E-waste disposal company.
- D. A motion was made by Holt, seconded by Hart, and carried by unanimous vote to approve the KanREN renewal contracts for all sites listed for their respective time periods.
- E. A motion was made by Holt, seconded by Elliott, and carried by unanimous vote to approve the public notice publication for the property at 902 S. Horton.
- F. A motion was made by Hart, seconded by Elliott, and carried by unanimous vote to approve the agreement between Fort Scott Community College and Institute for the Development of Educational Advancement (IDEA).
- G. A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to approve the bid from Lankford Enterprises for the Arnold Arena gym floors.
- H. The Board discussed attendance at graduation ceremonies. Robert Nelson, Dave Elliott, Bryan Holt, and Kirk Hart are planning to attend both ceremonies.
- I. A motion was made by Elliott, seconded by Hart, and carried by unanimous vote to approve 2023-24 tuition and fees as presented.

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

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

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
March 2023 period 9

General Operating Revenue and Expense						
	Budget 2022/2023			Actual 2022/2023		Actual 2021/2022
	Annual Budget	Nine Months Budget	Nine Months Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	8,529,409	6,397,057		6,283,794		6,757,876
12 - Vocational / Technical	3,654,255	2,740,691		3,410,476		3,357,417
13 - Adult Education	-	-		-		-
17 - Trucking	2,061	1,546		-		1,910
61 - Capital Outlay	2,500,000	1,875,000		601,430		-
81 - Bookstore	349,625	262,219		271,640		317,760
82 - Student Union	-	-		77		1,099
83 - Dorms	1,222,526	916,895		838,318		1,101,241
84 - Food Service	761,117	570,838		450,922		686,645
	17,018,993	12,764,245	75.00%	11,856,656	69.67%	12,223,947
Expenditures						
11 - General	8,209,706	6,157,280		6,801,197		6,824,386
12 - Vocational / Technical	4,161,198	3,120,899		2,231,981		1,820,324
13 - Adult Education	-	-		17,150		17,174
17 - Trucking	4,000	3,000		-		-
61 - Capital Outlay	2,500,000	1,875,000		478,425		-
81 - Bookstore	308,974	231,731		231,835		275,843
82 - Student Union	-	-		-		-
83 - Dorms	1,346,369	1,009,777		906,588		946,862
84 - Food Service	758,895	569,171		612,308		659,296
	17,289,142	12,966,857	75.00%	11,279,485	65.24%	10,543,885

Fort Scott Community College
Treasurers Report
For the month ending March 2023

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,536,319.65	826,469.52CR	487,757.93	1,197,608.06
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	812,524.38	486,723.91CR	190,699.18	516,499.65
13 ADULT EDUCATION FUND	17,135.27CR	14.76CR		17,150.03CR
17 TRANSPORTATION ACCOUNT	1,939.00			1,939.00
21 WORKSTUDY	447.85	5,655.00CR		5,207.15CR
22 SEOG	.00	34,677.63CR	14,792.63	19,885.00CR
23 CARES ACT FEDERAL GRANT	17,344.25CR	12,677.40CR	1,487.00	28,534.65CR
24 PELL	470,416.12CR	107,099.00CR	167,806.00	409,709.12CR
25 HEP/CAMP GRANTS	6,321.82CR	97,756.70CR	95,675.00	8,403.52CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	287.17CR	17,837.79CR	15,177.05	2,947.91CR
28 PASS	232,240.24	6,260.78CR	11,523.09	237,502.55
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	13,430.14CR	574,088.26CR	658,298.48	70,780.08
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	507,614.14	336,417.77CR	182,093.16	353,289.53
40 GUARANTEED STUDENT LOANS	72,265.94CR	225,118.39CR	112,326.80	185,057.53CR
61 CAPITAL OUTLAY	123,005.04			123,005.04
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	51,115.83CR	46,378.61CR	14,066.05	83,428.39CR
70 MISCELLANEOUS FUNDS	53,126.34	1,381.52CR	475.00	52,219.82
71 STUDENT FEES	252,671.09CR	47,694.87CR	77,800.57	222,565.39CR
72 VARIOUS RETAIL SALES ACCTS	15,196.06	561.05CR	665.00	15,300.01
73 NON CREDIT PROGRAMS	1,748.14			1,748.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	33,891.92	69,976.97CR	67,840.80	31,755.75
76 SALES TAX	6,146.29	729.02CR	751.70	6,168.97
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	75,001.45	89,470.47CR	2,450.00	12,019.02CR
81 BOOKSTORE	47,591.99	44,923.18CR	20,052.74	22,721.55
82 STUDENT UNION	175,264.10		11.50	175,275.60
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	55,891.94	61,052.36CR	38,991.59	33,831.17
84 FOOD SERVICE	36,784.24CR	34,048.90CR	39,294.30	31,538.84CR
89 BOOSTER/ENDOWMENT CLEARING FD	199,671.99CR	37,529.50CR	20,709.60	216,491.89CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	108,856.87	142.74CR	4,776.09	113,490.22
99 PAYROLL CLEARING FUND				.00
	2,725,596.40	3,164,686.10CR	2,225,521.26	1,786,431.56

Fort Scott Community College
Purchase Orders Issued
between 03/10/2023 to 04/12/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	03/30/2023	33571	12-1202-6510	HARLEY DAVIDSON	Harley- mowing and trimming	360.00
						360.00
AFFORDABLE LOCK	03/30/2023	33570	12-1216-7000	PITTSBURG COSME	Cosmo-new keys & locks rekeyed	216.00
						216.00
ALANIZ: GERALDI	04/06/2023	33663	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-GERALDIN A-MARCH	338.95
						338.95
ALEXANDER: LYSA	04/11/2023	33771	37-3757-6026	ISOSY TRAVEL	TRVL REIMB-PA ISOSY-LYSANDRA A	622.75
						622.75
ALLEGIANTECHN	04/11/2023	33743	11-7100-6310	FACILITIES AND	April phone services	3,553.84
						3,553.84
ALLRED: RYLER	03/29/2023	33487	75-7540-6180	RODEO	TIE DOWN CK 365973	397.12
						397.12
AMADOR: YAHARA	04/04/2023	33578	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
AMADOR: YAHARA	04/04/2023	33578	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
AMAZON CAPITAL	03/21/2023	33365	81-8100-7000	BOOKSTORE	Hangers	50.00
AMAZON CAPITAL	03/21/2023	33377	71-7190-6190	STUDENT ACTIVIT	Winter Homecoming Crown	94.99
AMAZON CAPITAL	03/23/2023	33406	25-2542-7010	HEP YEAR 2	HEP Yr 2 Calculators	828.49
AMAZON CAPITAL	03/29/2023	33516	25-3812-6150	CAMP YEAR 2	OFFICE SUPPLIES	61.42
AMAZON CAPITAL	03/29/2023	33517	25-3812-7020	CAMP YEAR 2	FINALS BAGS FOR ALL TSC SITES	387.28
AMAZON CAPITAL	03/29/2023	33536	12-2603-7020	WELDING-FT SCOT	supplies for welding	95.00
AMAZON CAPITAL	04/04/2023	33620	11-5500-7000	GENERAL ATHLETI	INIU portable charger, 22.5W	32.00
AMAZON CAPITAL	04/04/2023	33620	11-5500-7000	GENERAL ATHLETI	2 pk USB dc cable for panasoni	7.99
AMAZON CAPITAL	04/04/2023	33620	11-5500-7000	GENERAL ATHLETI	TOAZOE 11" articulating fricti	26.50
AMAZON CAPITAL	04/04/2023	33620	11-5500-7000	GENERAL ATHLETI	shipping	10.00
AMAZON CAPITAL	04/06/2023	33657	25-2542-7010	HEP YEAR 2	HEP Yr 2 Frame Boxes	72.19
AMAZON CAPITAL	04/06/2023	33711	11-5525-6010	BASEBALL	4pk tregator junior tree	800.55
AMAZON CAPITAL	04/06/2023	33711	11-5525-6010	BASEBALL	12 pk 20 gallon tree watering	259.98
AMAZON CAPITAL	04/06/2023	33711	11-5525-6010	BASEBALL	shipping	20.00
AMAZON CAPITAL	04/06/2023	33739	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies	114.67
AMAZON CAPITAL	04/11/2023	33766	28-2850-7000	NATIONAL PASS	PROMO ITEMS FOR CONFERENCE	114.92
AMAZON CAPITAL	04/11/2023	33788	11-1129-7030	PAOLA	cleaning supplies, carpet spot	555.00
						3,530.98

Fort Scott Community College
Purchase Orders Issued
between 03/10/2023 to 04/12/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMES: SUSAN M	04/06/2023	33656	28-2812-7000	PASS YR12	PASS COPYING-SUSAN AMES MARCH	207.00
						207.00
ANDERSON: MORGA	03/29/2023	33444	75-7540-6180	RODEO	TEAM ROPING CK 366042	201.60
						201.60
APPLETON: MASON	03/29/2023	33452	75-7540-6180	RODEO	TEAM ROPING CK 366034	979.20
						979.20
AREVALO: EVELYN	04/04/2023	33614	37-3788-6011	IDRC YR3	MLG, PRK, CAR, TOLLS, FUEL, MEALS	622.26
AREVALO: EVELYN	04/11/2023	33761	37-3788-6011	IDRC YR3	TRI DeKalb AR & LaSalle IL	677.07
						1,299.33
ARROW TRUCK SAL	04/06/2023	33643	31-1744-8500	ELDT	2016 Truck-Cascadia-white	61,905.00
						61,905.00
AVALOS: ALMA MA	04/04/2023	33610	25-3812-6643	CAMP YEAR 2	MARCH TUTOR/MENTOR SCCC	392.36
						392.36
AZTEC SOFTWARE	04/11/2023	33786	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies-	2,868.00
						2,868.00
BARAHONA: LESLI	04/06/2023	33708	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
BARAHONA: LESLI	04/06/2023	33708	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
BARTEE: SUSANNA	04/04/2023	33615	37-3768-6050	ISOSY YR 3	TRVL REIMB-SUSANNA B-MARCH	249.08
						249.08
BATES: JOYCE	03/29/2023	33540	12-1202-6510	HARLEY DAVIDSON	Harley - toilet repair	81.25
						81.25
BELL: CADE	03/29/2023	33467	75-7540-6180	RODEO	SADDLE BRONC CK 366020	220.80
						220.80
BELTRAN: ADRIAN	04/06/2023	33695	25-2542-7485	HEP YEAR 2	HEP Yr 2 March 2023 Childcare	50.00
						50.00

Fort Scott Community College
Purchase Orders Issued
between 03/10/2023 to 04/12/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BENITEZ-ABELINO	04/06/2023	33693	25-2542-7485	HEP YEAR 2	Hep YR 2 March 2023 Childcare	50.00
						50.00
BERGER: MARLEY	03/29/2023	33492	75-7540-6180	RODEO	TIE DOWN CK 365969	467.20
						467.20
BIG ASS FANS	04/11/2023	33764	11-7200-8352	SPECIAL O & M	COIL STOCK	329.00
						329.00
BIG SUGAR LUMBE	03/22/2023	33390	11-7200-8320	SPECIAL O & M	ROOFING METAL AND MATERIALS	1,520.43
BIG SUGAR LUMBE	03/29/2023	33518	11-7200-8352	SPECIAL O & M	DAP LATEX CAULK	15.96
BIG SUGAR LUMBE	03/29/2023	33531	11-7200-8352	SPECIAL O & M	130 PC COIL STOCK	426.40
BIG SUGAR LUMBE	03/30/2023	33551	83-8383-7000	DORMITORY	POLY SEALANT	22.12
						1,984.91
BISSONNETTE; MO	04/06/2023	33718	37-3768-6641	ISOSY YR 3	RESEARCH/PREP-ISOSY MTG	2,000.00
						2,000.00
BOND: COLTON	03/29/2023	33453	75-7540-6180	RODEO	TEAM ROPING CK 366033	525.60
BOND: COLTON	03/29/2023	33483	75-7540-6180	RODEO	TIE DOWN CK 365979	116.80
						642.40
BOURBON COUNTY	04/12/2023	33804	11-6300-6140	COMMUNITY/PUBLI	Gold Level Sponsorship	500.00
						500.00
BOURBON COUNTY	04/06/2023	33714	75-7540-6190	RODEO	Spring Rodeo Standby Svcs	1,255.75
						1,255.75
BOWEN CONSTRUCT	03/23/2023	33394	80-0000-1475	UNCLASSIFIED	Payment appl #1	67,154.00
BOWEN CONSTRUCT	03/29/2023	33491	75-7540-6180	RODEO	TIE DOWN CK 365970	116.80
						67,270.80
BOX: CONNOR	03/29/2023	33443	75-7540-6180	RODEO	TEAM ROPING CK 366043	201.60
						201.60
BRIGGS AUTO	04/04/2023	33628	11-6500-6460	LOGISTICS	Repair brake line #3	296.24
						296.24

Fort Scott Community College
Purchase Orders Issued
between 03/10/2023 to 04/12/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CABALLERO DELCI	04/06/2023	33691	25-2542-7485	HEP YEAR 2	HEP Yr 2 March 2023 Childcare	30.00
CABALLERO DELCI	04/11/2023	33785	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
CABALLERO DELCI	04/11/2023	33785	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						280.00
CALDERON: ERIKA	04/06/2023	33692	25-2542-7485	HEP YEAR 2	HEP Yr 2 March 2023 Childcare	20.00
						20.00
CAMPBELL: MATTH	04/06/2023	33726	37-2219-6030	MEP B YEAR 3	ADV TRVL-MATT CAMPBELL-MARCH	203.25
						203.25
CAMPOS: BLANCA	04/06/2023	33687	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-BLANCA C-MARCH	297.00
						297.00
CANON FINANCIAL	03/29/2023	33544	28-2812-8500	PASS YR12	PASS COPIER LEASE FEE	25.00
CANON FINANCIAL	04/04/2023	33612	28-2812-8500	PASS YR12	PASS COPIER-APRIL 2023	181.37
						206.37
CAPITAL ONE/WAL	03/20/2023	33360	11-5535-8530	ESPORTS		1.00
CAPITAL ONE/WAL	03/21/2023	33369	11-6100-7000	PRESIDENT'S OFF	BOARD FOOD, 3/20	20.54
CAPITAL ONE/WAL	03/21/2023	33369	11-6100-7000	PRESIDENT'S OFF	Board Food 3/20	20.54
CAPITAL ONE/WAL	03/23/2023	33397	27-2718-7000	TITLE IV/SSS-YE	KU/Arrowhead Visit Supplies	177.05
CAPITAL ONE/WAL	03/23/2023	33397	27-2718-7000	TITLE IV/SSS-YE	KU/Arrowhead Visit Supplies	177.05
CAPITAL ONE/WAL	03/23/2023	33418	11-6300-6140	COMMUNITY/PUBLI	Photo Accessories	200.78
CAPITAL ONE/WAL	03/23/2023	33418	11-6300-6140	COMMUNITY/PUBLI	Photo Accessories	200.78
CAPITAL ONE/WAL	03/29/2023	33520	71-1129-6190	PAOLA	CCESTATES COMM SERV PROJ PTK	100.00
CAPITAL ONE/WAL	03/29/2023	33527	11-5550-6010	WOMEN'S TRACK/X	supplies, water, snack for	75.00
CAPITAL ONE/WAL	03/29/2023	33527	11-5552-6010	MEN'S TRACK/XC	supplies, water, snack for	75.00
CAPITAL ONE/WAL	03/30/2023	33568	12-1215-7000	FT. SCOTT COSME	supplies	160.40
CAPITAL ONE/WAL	03/30/2023	33569	12-1215-7000	FT. SCOTT COSME	supplies	82.68
CAPITAL ONE/WAL	04/04/2023	33594	11-6100-7000	PRESIDENT'S OFF	SUPPLIES	34.84
CAPITAL ONE/WAL	04/04/2023	33594	11-6200-7000	FISCAL OPERATIO	PAYROLL STAMPS	12.60
CAPITAL ONE/WAL	04/04/2023	33608	11-5555-6010	WOMENS FLAG FOO	supplies for game day	86.25
CAPITAL ONE/WAL	04/04/2023	33627	11-5555-7000	WOMENS FLAG FOO	supplies need	100.00
CAPITAL ONE/WAL	04/04/2023	33630	11-5550-6010	WOMEN'S TRACK/X	addition to PO 33527 to cover	15.00
CAPITAL ONE/WAL	04/04/2023	33631	11-5552-6010	MEN'S TRACK/XC	water, supplies for meet	105.08
CAPITAL ONE/WAL	04/04/2023	33631	11-5550-6010	WOMEN'S TRACK/X	water, supplies for meet	110.00
CAPITAL ONE/WAL	04/04/2023	33632	11-5504-7000	GOLF-WOMEN	golfballs	212.73
CAPITAL ONE/WAL	04/06/2023	33652	11-7200-8310	SPECIAL O & M	TWO SMALL TRASH CANS	27.96
CAPITAL ONE/WAL	04/06/2023	33667	75-7539-6190	PHI THETA KAPPA	Induction ceremony supplies	27.35
CAPITAL ONE/WAL	04/06/2023	33709	27-2718-7000	TITLE IV/SSS-YE	Budget Meal WS Supplies	98.80
CAPITAL ONE/WAL	04/06/2023	33736	11-7100-7000	FACILITIES AND	TWO 20 GAL TRASH CANS	59.96
CAPITAL ONE/WAL	04/11/2023	33781	12-1205-7020	AG DEPARTMENT	Aggie Day Supplies	416.17

Fort Scott Community College
Purchase Orders Issued
between 03/10/2023 to 04/12/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	04/12/2023	33814	25-2542-7010	HEP YEAR 2	HEP Yr 2 Student Supplies	320.72
						2,918.28
CARROLL: BRYSON	03/29/2023	33447	75-7540-6180	RODEO	TEAM ROPING CK 366039	410.40
						410.40
CASTANEDA: JESS	04/06/2023	33720	37-3780-6170	IDRC TRAVEL	SUPPLY REIMB-JESSICA C-MARCH	225.57
CASTANEDA: JESS	04/06/2023	33721	37-3788-6010	IDRC YR3	TRVL REIMB-JESSICA C-	427.06
						652.63
CDL ELECTRIC CO	03/22/2023	33386	84-8400-6480	FOODSERVICE	REPAIRS/3 DOOR FREEZER	1,018.07
CDL ELECTRIC CO	04/11/2023	33746	11-5503-6480	TRAINER	Repair of ice machine	1,047.47
						2,065.54
CDW GOVERNMENT	03/29/2023	33530	11-6400-7000	MIS DEPARTMENT	Rodeo MMF transeiver replaceme	135.82
CDW GOVERNMENT	04/12/2023	33811	11-6400-8531	MIS DEPARTMENT	Extra for PO 32866	150.00
						285.82
CENTRAL PLAINS	03/29/2023	33501	75-7540-6190	RODEO	CENTRAL PLAINS REG CK 366047	3,352.00
						3,352.00
CHAMBERS: SAMAN	03/29/2023	33512	75-7540-6180	RODEO	BARRELS CK 366048	1,104.32
						1,104.32
CHAN: LESLIE MA	04/11/2023	33777	25-2542-7485	HEP YEAR 2	HEP Yr 2 March 2023 Childcare	40.00
						40.00
CHAVEZ: MARIVEL	04/06/2023	33728	37-2219-6030	MEP B YEAR 3	ADV TRVL-MARIVEL C-MARCH	1,317.99
						1,317.99
CI SPORT	03/23/2023	33405	81-8100-8586	BOOKSTORE	hood Grey/Stone	1,298.55
						1,298.55
CINTAS	03/29/2023	33542	11-7100-7000	FACILITIES AND	STOCK MED CABINET	24.10
CINTAS	04/04/2023	33622	12-1230-7020	S.T.A.R.S.	First Aid	80.00
						104.10

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CITY OF ANKENY	04/06/2023	33707	11-5504-6010	GOLF-WOMEN	Women's regional's Golf	320.00
						320.00
CITY OF COFFEYV	03/23/2023	33417	11-5504-6010	GOLF-WOMEN	Hillcrest Women's tourney	92.00
						92.00
CITY OF FRONTEN	04/11/2023	33744	12-1202-6320	HARLEY DAVIDSON	Serv fpr Feb/Mar	62.09
CITY OF FRONTEN	04/11/2023	33794	12-1202-6410	HARLEY DAVIDSON	May lease	6,300.00
						6,362.09
CLARK: CORBIN	04/04/2023	33609	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
CLARK: CORBIN	04/04/2023	33609	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
CLARK: JEFFERY	03/29/2023	33504	75-7540-6190	RODEO	JUDGE CK 365995	1,446.00
						1,446.00
CLARK: RY	03/29/2023	33455	75-7540-6180	RODEO	TEAM ROPING CK 366031	669.60
CLARK: RY	03/29/2023	33457	75-7540-6180	RODEO	STEER WRESTLING CK 366029	75.20
						744.80
CLASSIC COLLISI	04/11/2023	33742	11-7100-6480	FACILITIES AND	Repair vehicle	4,760.20
						4,760.20
COFFMAN: BRETT	03/29/2023	33462	75-7540-6180	RODEO	SADDLE BRONC CK 366024	128.80
						128.80
COMMUNITY HEALT	04/12/2023	33813	12-1744-7000	ELDT	DOT Physical Drug Screen	105.00
						105.00
CONDE: PAULIN	04/06/2023	33730	37-2219-6030	MEP B YEAR 3	ADV TRVL-PAULIN CONDE-MARCH	910.45
						910.45
CONKLING: RHETT	03/29/2023	33450	75-7540-6180	RODEO	TEAM ROPING CK 366036	273.60
						273.60
CONLEY SALES	03/21/2023	33382	12-1230-7020	S.T.A.R.S.	Lab Materials	1,200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,200.00
CONNER: HAVEN M	04/04/2023	33606	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
CONNER: HAVEN M	04/04/2023	33606	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
CONSOLIDATED EL	03/29/2023	33524	11-7100-7000	FACILITIES AND	30 4' T8 BULBS	90.00
						90.00
CRANE YARD CLAY	03/20/2023	33358	11-1109-7020	ART	art supplies	419.00
						419.00
CREEL: MIKE	04/11/2023	33795	12-1216-6410	PITTSBURG COSME	Lease - May	1,800.00
						1,800.00
CRESTVIEW COUNT	03/23/2023	33415	11-5506-6010	GOLF-MEN	Crestview South tourney	800.00
CRESTVIEW COUNT	03/23/2023	33415	11-5506-6010	GOLF-MEN	additional players entry fees	640.00
CRESTVIEW COUNT	04/12/2023	33817	11-5506-6010	GOLF-MEN	Men's District play at Crestvi	750.00
						2,190.00
CROSS: JENNIFER	03/29/2023	33432	75-7540-6190	RODEO	SECRETARY CK 365984	300.00
						300.00
CULLEY: CORBEN	03/29/2023	33446	75-7540-6180	RODEO	TEAM ROPING CK 366040	410.40
						410.40
CULLIGAN OF JOP	03/21/2023	33373	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	7.50
CULLIGAN OF JOP	04/06/2023	33705	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	8.50
						16.00
DAMERON: APRIL	04/06/2023	33669	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-APRIL D-MARCH	126.00
DAMERON: APRIL	04/11/2023	33768	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-APRIL D-ISOSY/TST	739.28
						865.28
DAVE'S PHONE SE	04/11/2023	33751	83-8384-6315	GREYHOUND LODGE	Qtrly fire monitoring	104.97
						104.97

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DE LA FUENTE: L	04/04/2023	33577	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
DE LA FUENTE: L	04/04/2023	33577	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
DE MATEO: MARCO	04/06/2023	33674	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-MARCOS D-MARCH 23	995.60
						995.60
DELANEY: EZRA J	04/04/2023	33605	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
						100.00
DESIGN MECHANIC	03/21/2023	33370	11-7100-6480	FACILITIES AND	REPAIRS/BURKE ST AIR HANDLERS	693.20
DESIGN MECHANIC	03/22/2023	33388	11-7100-6480	FACILITIES AND	REPAIRS TO JD HEAT & ELLIS #5	1,166.00
DESIGN MECHANIC	04/06/2023	33702	11-7100-6480	FACILITIES AND	COMPRESSOR RTU 15 GP MUSEUM	4,541.00
DESIGN MECHANIC	04/11/2023	33784	11-7100-6480	FACILITIES AND	REPAIR BOILER BAILEY HALL	1,166.00
						7,566.20
DOCKENDORF: MAT	03/29/2023	33494	75-7540-6180	RODEO	BAREBACK CK365967	8.33
						8.33
DODGE CITY COMM	03/30/2023	33556	25-2542-6645	HEP YEAR 2	HEP YR 2 Dodge City April	1,000.00
						1,000.00
DOH: SHEE	04/06/2023	33710	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
DOH: SHEE	04/06/2023	33710	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
DOHERTY STEEL	04/11/2023	33780	12-2604-7020	WELDING-PAOLA	steel for qualification	500.00
						500.00
DOMINO'S PIZZA	03/21/2023	33368	11-6100-7000	PRESIDENT'S OFF	BOARD FOOD, 3/20	97.12
						97.12
DOUBLE RAFTER R	03/29/2023	33429	75-7540-6190	RODEO	GOATS CK 365989	735.00
						735.00
DUNK: TAYLER	03/29/2023	33481	75-7540-6180	RODEO	BREAKAWAY ROPING CK 366004	990.08
						990.08

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DUROSSETTE'S TI	03/29/2023	33522	11-5530-7000	RODEO	service call & labor	75.00
						75.00
DYKSTERHOUSE: K	04/04/2023	33604	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
						100.00
ECK: ANDREW J	03/29/2023	33506	75-7540-6190	RODEO	PICKUP MAN CK 365991	1,000.00
						1,000.00
ECK: BRYCE	03/29/2023	33466	75-7540-6180	RODEO	SADDLE BRONC CK 366021	147.20
ECK: BRYCE	03/29/2023	33498	75-7540-6180	RODEO	BAREBACK CK 365963	183.32
						330.52
ECOLAB FOOD SAF	04/11/2023	33745	84-8400-6510	FOODSERVICE	New dishmachine rental	280.00
ECOLAB FOOD SAF	04/11/2023	33745	84-8400-6510	FOODSERVICE	Booster rental	95.00
						375.00
EDLER: EMMETT D	03/29/2023	33461	75-7540-6180	RODEO	STEER WRESTLING CK 366025	451.20
						451.20
EDUCATIONAL SER	04/06/2023	33681	37-3780-6025	IDRC TRAVEL	TRVL REIMB-MACIE M-ISOSY/TST	788.73
						788.73
EKLUND: MATAYA	03/29/2023	33440	75-7540-6180	RODEO	BARRELS CK 366049	913.92
						913.92
ELSEVIER	03/21/2023	33380	12-1235-7010	NURSING	Next Gen Custom Package	4,515.00
ELSEVIER	04/06/2023	33716	12-1235-7010	NURSING	Next Gen Custom RN	5,243.00
						9,758.00
ERIKSON: RUSTON	04/04/2023	33603	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
						100.00
ERIVES: ELIZABE	04/04/2023	33593	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
ERIVES: ELIZABE	04/04/2023	33593	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ESPINO: DANIELA	04/06/2023	33689	25-2542-6644	HEP YEAR 2	Hep Yr 2 March 2023 Timesheet	803.25
						803.25
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	SERV HILL ST	22.89
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	SERV HILL ST	241.96
EVERGY	04/06/2023	33635	83-8384-6340	GREYHOUND LODGE	SERV	3,821.64
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4	69.38
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7	53.63
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8	56.87
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3	31.59
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7	59.85
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2	34.38
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8	61.44
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5	54.31
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5	52.83
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2	39.13
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6	48.71
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1	64.71
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #5	166.26
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2	40.99
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4	27.87
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #7	86.97
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6	51.37
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	47.15
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3	55.51
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #2	198.85
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON	317.81
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON	374.05
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #9	237.23
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #3	267.47
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1	53.82
EVERGY	04/06/2023	33635	12-1216-6340	PITTSBURG COSME	MNTHLY SERV	424.55
EVERGY	04/06/2023	33635	12-1202-6340	HARLEY DAVIDSON	MNTHLY SERV	859.16
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	805 N NATIONAL	48.15
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4	73.63
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7	58.57
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8	72.22
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #5	149.16
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2	42.50
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	LIONS FEILD	36.01
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4	29.14
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #7	66.46
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6	73.97
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	43.52
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3	53.69
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	JUCO WEST	68.90
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	HORTON ST BBALL	108.71

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EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3	32.79
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7	48.37
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2	29.86
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8	59.57
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5	48.22
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	MAIN CAMPUS	3,564.83
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5	72.66
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2	37.13
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6	52.22
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1	55.16
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	MAIN CAMPUS	18,479.39
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #2	97.24
EVERGY	04/06/2023	33635	12-2603-6340	WELDING-FT SCOT	MNTHLY SERV	220.46
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 HORTON	288.01
EVERGY	04/06/2023	33635	12-1206-6340	JOHN DEERE PROG	MNTHLY SERV	530.18
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	1801 HORTON	29.80
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	RODEO	427.24
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1729 HORTON LNDRY	199.66
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #9	159.41
EVERGY	04/06/2023	33635	83-8387-6340	GARRISON HALL	1731 S HORTON #3	107.81
EVERGY	04/06/2023	33635	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1	58.51
EVERGY	04/06/2023	33635	12-1202-6340	HARLEY DAVIDSON	MNTHLY SERV	799.14
EVERGY	04/06/2023	33635	11-7100-6340	FACILITIES AND	SERV BURKE ST	1,284.49
EVERGY	04/06/2023	33635	12-1216-6340	PITTSBURG COSME	MNTHLY SERV	289.71
EVERGY	04/06/2023	33635	12-1206-6340	JOHN DEERE PROG	MNTHLY SERV	58.50
						35,877.37
FARRELL: JOHN	04/06/2023	33666	37-3780-6010	IDRC TRAVEL	TRVL REIMB-JOHN FARRELL-MARCH	475.29
						475.29
FED EX GROUND	04/06/2023	33636	81-8100-6150	BOOKSTORE	PASS INV 803335331	43.87
FED EX GROUND	04/06/2023	33636	25-2542-6150	HEP YEAR 2	HEP INV 803335331	137.00
FED EX GROUND	04/06/2023	33636	81-8100-6150	BOOKSTORE	BOOKSTORE INV 803335331	21.09
FED EX GROUND	04/06/2023	33636	81-8100-6150	BOOKSTORE	PASS INV 801907365	46.09
FED EX GROUND	04/06/2023	33636	25-2542-6150	HEP YEAR 2	MEP INV 801907365	33.87
FED EX GROUND	04/06/2023	33636	81-8100-6150	BOOKSTORE	BOOKSTORE INV 801907365	14.41
FED EX GROUND	04/06/2023	33636	81-8100-6150	BOOKSTORE	BOOKSTORE INV 802654529	86.40
FED EX GROUND	04/06/2023	33636	11-6200-5940	FISCAL OPERATIO	MEP INV 802654529	25.67
FED EX GROUND	04/06/2023	33636	25-2542-6150	HEP YEAR 2	PASS INV 802654529	6.65
FED EX GROUND	04/06/2023	33636	11-5525-6150	BASEBALL	BASEBALL INV 80265429	12.76
FED EX GROUND	04/06/2023	33636	25-2542-6150	HEP YEAR 2	HEP INV 802654529	31.72
FED EX GROUND	04/06/2023	33636	81-8100-6150	BOOKSTORE	Inv# 8-040-74087 Shipping	137.12
FED EX GROUND	04/06/2023	33636	25-2542-6150	HEP YEAR 2	Inv# 8-040-74087 Shipping	50.63
						647.28

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FEDERAL EXPRESS	04/06/2023	33637	81-8100-6150	BOOKSTORE	BOOKSTORE INV 802654528	76.23
FEDERAL EXPRESS	04/06/2023	33637	25-3812-6150	CAMP YEAR 2	CAMP INV 802654528	59.02
FEDERAL EXPRESS	04/06/2023	33637	25-2542-6150	HEP YEAR 2	HEP INV 80265428	57.62
FEDERAL EXPRESS	04/06/2023	33637	81-8100-6150	BOOKSTORE	BOOKSTORE INV 801907364	120.12
FEDERAL EXPRESS	04/06/2023	33637	25-2542-6150	HEP YEAR 2	HEP INV 801907364	48.44
FEDERAL EXPRESS	04/06/2023	33637	11-5510-6150	BASKETBALL-MEN	M BASKETBALL INV 801907364	117.08
FEDERAL EXPRESS	04/06/2023	33637	81-8100-6150	BOOKSTORE	BOOKSTORE INV 803335330	26.80
FEDERAL EXPRESS	04/06/2023	33637	11-5530-6150	RODEO	RODEO INV 803335330	30.90
						536.21
FEHR: MARGARITA	03/30/2023	33567	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
FEHR: MARGARITA	03/30/2023	33567	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
FINK: JOHN EDWA	04/11/2023	33769	37-3780-6010	IDRC TRAVEL	TRVL REIMB-JOHN F-ISOSY/TST	1,683.78
FINK: JOHN EDWA	04/11/2023	33772	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-JOHN F-ADM/ISOSY/TS	1,217.48
						2,901.26
FIRE: MIKEL TAY	04/06/2023	33668	37-3719-6030	MEP A YEAR 19	TRVL REIMB-MIKEL FIRE-MARCH	1,549.73
						1,549.73
FISHER: BRANDON	04/11/2023	33760	12-2603-7020	WELDING-FT SCOT	home depot supplies	59.83
						59.83
FIVE CORNERS MI	04/11/2023	33755	11-5530-7000	RODEO	March fuel-5 corners	211.49
FIVE CORNERS MI	04/11/2023	33755	11-7100-7250	FACILITIES AND	March fuel-5 corners	577.22
FIVE CORNERS MI	04/11/2023	33755	11-6500-6070	LOGISTICS	March fuel-5 corners	203.33
FIVE CORNERS MI	04/11/2023	33755	12-1206-7020	JOHN DEERE PROG	March fuel-5 corners	16.10
						1,008.14
FLOWERS BY LEAN	03/23/2023	33412	11-5300-7020	REGISTRAR	Peace Lillies - Grad Ceremony	100.00
						100.00
FOGG:SCOTT	03/29/2023	33503	75-7540-6190	RODEO	JUDGE CK 365996	1,146.00
						1,146.00
FORMS ONE	04/12/2023	33806	11-6300-6140	COMMUNITY/PUBLI	Annual Report and Postage	5,247.74
						5,247.74

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FORT SCOTT BROA	04/12/2023	33797	11-6300-6140	COMMUNITY/PUBLI	March Ads	807.00
						807.00
FORT SCOTT CHAM	04/12/2023	33800	11-6300-6140	COMMUNITY/PUBLI	E-Blast Women's Luncheon	20.00
						20.00
FORT SCOTT HIGH	04/06/2023	33740	11-6300-6140	COMMUNITY/PUBLI	FSHS Yearbook AD	335.00
FORT SCOTT HIGH	04/12/2023	33799	11-6300-6140	COMMUNITY/PUBLI	Crimson Yearbook Ad	335.00
						670.00
FORT SCOTT TRIB	04/06/2023	33665	11-4100-6820	LIBRARY	FS Tribune Subscriptioin	61.00
FORT SCOTT TRIB	04/12/2023	33801	11-6300-6140	COMMUNITY/PUBLI	March Ads and Horton Crossing	747.00
						808.00
FOUR STATE MAIN	03/21/2023	33375	11-7100-7000	FACILITIES AND	TELESCOPIC HANDLE	99.73
FOUR STATE MAIN	04/04/2023	33625	11-7100-7000	FACILITIES AND	8 CASE TRASH BAGS & SPRAYERS	375.71
						475.44
FRANZEN: AUGUST	03/29/2023	33485	75-7540-6180	RODEO	TIE DOWN CK 365977	58.40
						58.40
FROGGATTE: ADDE	04/04/2023	33602	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
						100.00
FSCC	04/04/2023	33613	25-3812-7300	CAMP YEAR 2	T&F/AIDAN SMITH 999-640-188	1,336.00
						1,336.00
FSCC BOOKSTORE	04/06/2023	33649	12-3551-6150	COMM HEAVY EQUI	Cost ot Overnight Ck	11.75
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK 3-10	7.00
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-DOUGLAS CO 3-21	7.00
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-LASALLE HS-3-21	20.00
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-LACONIA HS-3-21	13.00
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-PROSSER HS-3-23	69.00
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-BEECHER ADULT-MI	8.00
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK-3-24	10.00
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-AMERY HS-3-30-23	13.00
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-MILL CREEK-4-3	7.00
FSCC BOOKSTORE	04/06/2023	33661	28-2812-6150	PASS YR12	PASS SHIPPING-SEVASTOPOL-4-4	12.00
FSCC BOOKSTORE	04/06/2023	33662	37-3757-6037	ISOSY TRAVEL	SHIPPING-LASTARSHA J-3-8-23	17.00
FSCC BOOKSTORE	04/06/2023	33734	37-3719-6155	MEP A YEAR 19	SHIPPING-LETICIA S-3-21-23	13.00

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FSCC BOOKSTORE	04/11/2023	33749	81-8100-4525	BOOKSTORE	Bookstore sales-Feb-AD	30.00
FSCC BOOKSTORE	04/11/2023	33749	81-8100-4525	BOOKSTORE	Bookstore sales-Feb esports	14.00
FSCC BOOKSTORE	04/11/2023	33749	81-8100-4525	BOOKSTORE	bookstore sales-Feb-Men's BB	95.00
FSCC BOOKSTORE	04/11/2023	33749	81-8100-4525	BOOKSTORE	Bookstore Sales-Feb-Softball	53.00
FSCC BOOKSTORE	04/11/2023	33774	11-5350-7000	ADMISSIONS	FSHS GIVEAWAY	31.50
FSCC BOOKSTORE	04/12/2023	33805	11-6300-6140	COMMUNITY/PUBLI	T-Shirt for Welding Video	14.99
						446.24
FSCC BOOSTER CL	03/23/2023	33410	11-5550-6010	WOMEN'S TRACK/X	Endowment needs reimb for room	220.18
FSCC BOOSTER CL	03/23/2023	33410	11-5552-6010	MEN'S TRACK/XC	Endowment need reimb for rooms	220.18
FSCC BOOSTER CL	04/06/2023	33699	81-8100-4525	BOOKSTORE	Mar sales-bookstore-AD	73.75
FSCC BOOSTER CL	04/06/2023	33699	81-8100-4525	BOOKSTORE	Mar Sales-bookstore-men BB	20.00
FSCC BOOSTER CL	04/06/2023	33699	81-8100-4525	BOOKSTORE	Mar sales-bookstore-softball	20.00
						554.11
FSCC PETTY CASH	03/23/2023	33401	11-6200-6130	FISCAL OPERATIO	Nov Bank Charges	24.10
FSCC PETTY CASH	03/23/2023	33401	11-6200-6130	FISCAL OPERATIO	Dec Bank Charges	24.10
FSCC PETTY CASH	03/23/2023	33401	11-6200-6130	FISCAL OPERATIO	Jan Bank Charges	25.00
FSCC PETTY CASH	03/23/2023	33401	11-6200-6130	FISCAL OPERATIO	Feb Bank Charges	24.28
FSCC PETTY CASH	03/23/2023	33401	11-6100-6620	PRESIDENT'S OFF	IDEA-Certif of Good Standing	75.00
FSCC PETTY CASH	03/23/2023	33401	11-6100-6620	PRESIDENT'S OFF	Dissolution of Orig IDEA Corp	20.00
						192.48
FSCC RODEO	03/21/2023	33372	27-2718-6010	TITLE IV/SSS-YE	Rodeo Admission	45.00
						45.00
FUENTES: MAYTE	04/06/2023	33724	37-2219-6030	MEP B YEAR 3	ADV TRVL-MAYTE FUENTES-MARCH	1,017.61
						1,017.61
GAME CHANGING I	03/30/2023	33562	11-5545-7000	SOFTBALL	in addition to po32906	150.00
GAME CHANGING I	04/04/2023	33629	11-5545-7000	SOFTBALL	shipping for po 32906	75.00
						225.00
GARCIA: MALINAL	03/20/2023	33354	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
GARCIA: MALINAL	03/20/2023	33354	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
GARDEN CITY COM	03/30/2023	33555	25-2542-6645	HEP YEAR 2	HEP Yr 2 April 2023 Site	2,000.00
						2,000.00

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GARZA: ALEJANDR	04/11/2023	33776	25-2542-6644	HEP YEAR 2	HEP Yr 2 March 2023 Tutor	553.50
GARZA: ALEJANDR	04/11/2023	33776	25-2542-7475	HEP YEAR 2	HEP Yr 2 March 2023 Mileage	9.04
						562.54
GEIGER: LACEY	03/29/2023	33514	75-7540-6180	RODEO	BREAKAWAY ROPING CK 366005	1,160.53
						1,160.53
GERKEN RENT-ALL	03/23/2023	33396	11-7200-8352	SPECIAL O & M	AUG SCISSOR LIFT RENTAL	1,230.00
						1,230.00
GIGER: HANNAH	03/29/2023	33474	75-7540-6180	RODEO	GOAT TYING CK 366012	359.33
						359.33
GOMEZ: CESAR IG	04/04/2023	33586	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
GOMEZ: CESAR IG	04/04/2023	33586	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
GOODRIDGE: TROY	03/29/2023	33511	75-7540-6190	RODEO	ANNOUNCER CK 365980	1,200.00
						1,200.00
GRAINGER	03/23/2023	33399	11-7100-7000	FACILITIES AND	FENCE POST AND HANDICAP SIGNS	566.72
GRAINGER	03/29/2023	33545	11-7100-7000	FACILITIES AND	HANDICAP PARKING SIGNS	76.37
						643.09
GREAT WESTERN D	04/11/2023	33791	84-8400-6640	FOODSERVICE	wk ending 3.8.23-stud meals	15,468.88
GREAT WESTERN D	04/11/2023	33791	83-8383-7460	DORMITORY	wk ending 3.8.2023 coach meals	273.91
GREAT WESTERN D	04/11/2023	33791	84-8400-6643	FOODSERVICE	wk ending 3.8.2023 cashier	297.50
GREAT WESTERN D	04/11/2023	33791	84-8400-6640	FOODSERVICE	wk ending 3.15.2023 stud meals	3,335.80
GREAT WESTERN D	04/11/2023	33791	83-8383-7460	DORMITORY	wk ending 3.15.2023 coach meal	87.46
GREAT WESTERN D	04/11/2023	33791	84-8400-6643	FOODSERVICE	wk ending 3.15.23 cashier	85.00
GREAT WESTERN D	04/11/2023	33791	83-8383-7460	DORMITORY	wk ending 3.15.23-spring break	1,502.88
GREAT WESTERN D	04/11/2023	33791	83-8383-7460	DORMITORY	wk ending 3.22.23 spring brk	1,225.25
GREAT WESTERN D	04/11/2023	33791	84-8400-6640	FOODSERVICE	wk ending 3.22.2023 stud meals	6,670.08
GREAT WESTERN D	04/11/2023	33791	83-8383-7460	DORMITORY	wk ending 3.22.23 coach meals	87.46
GREAT WESTERN D	04/11/2023	33791	84-8400-6643	FOODSERVICE	wk ending 3.22.23	85.00
GREAT WESTERN D	04/11/2023	33791	84-8400-6640	FOODSERVICE	wk ending 3.28.23 stud meals	15,311.45
GREAT WESTERN D	04/11/2023	33791	83-8383-7460	DORMITORY	wk ending 3.28.23 coach meals	87.46
GREAT WESTERN D	04/11/2023	33791	84-8400-6643	FOODSERVICE	wk ending 3.28.23 cashier	85.00
GREAT WESTERN D	04/11/2023	33791	84-8400-6640	FOODSERVICE	wk ending 4.5.2023 stud meals	15,311.45
GREAT WESTERN D	04/11/2023	33791	83-8383-7460	DORMITORY	wk ending 4.5.2023 coach meals	87.46
GREAT WESTERN D	04/11/2023	33791	84-8400-6643	FOODSERVICE	wk ending 4.5.23 cashier	85.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	04/11/2023	33791	84-8400-6640	FOODSERVICE	wk ending 10.12.22 stud meals	16,819.32
GREAT WESTERN D	04/11/2023	33791	83-8383-7460	DORMITORY	wk ending 10.12.2022 coach	273.91
GREAT WESTERN D	04/11/2023	33791	84-8400-6643	FOODSERVICE	wk ending 10.12.22 cashier	297.50
						77,477.77
GREEN: JOSHUA	03/29/2023	33495	75-7540-6180	RODEO	BAREBACK CK 365966	25.01
						25.01
GREENFIELD: KAD	03/29/2023	33460	75-7540-6180	RODEO	STEER WRESTLING CK 3666026	639.20
						639.20
GUZMAN: CRISTHI	03/30/2023	33565	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
GUZMAN: CRISTHI	03/30/2023	33565	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
GUZMAN: CRISTHI	04/06/2023	33690	25-2542-7485	HEP YEAR 2	HEP Yr 2 March 2023 Childcare	60.00
						310.00
HALL: TATUM	03/29/2023	33425	75-7540-6190	RODEO	STUDENT DIRECTOR CK 365999	209.50
						209.50
HAREN: JACOB	03/29/2023	33456	75-7540-6180	RODEO	TEAM ROPING CK 366030	669.60
HAREN: JACOB	03/29/2023	33458	75-7540-6180	RODEO	STEER WRESTLING CK 366028	300.80
						970.40
HARLEY-DAVIDSON	03/29/2023	33537	12-1202-7020	HARLEY DAVIDSON	Harley motor parts for classes	520.00
HARLEY-DAVIDSON	04/12/2023	33808	12-1202-7400	HARLEY DAVIDSON	Manuals	3,500.00
						4,020.00
HARMON: THOMAS	03/29/2023	33422	75-7540-6180	RODEO	BULL RIDING CK 366055	677.85
						677.85
HARRIS: TYLER J	03/29/2023	33435	75-7540-6190	RODEO	CHUTE BOSS CK 365981	500.00
						500.00
HEALTHSTREAM	04/06/2023	33715	12-1235-7020	NURSING	Backgrounds for Clinical	120.00
						120.00
HEARTLAND COCA-	03/21/2023	33366	81-8100-8588	BOOKSTORE	Soda restock	14.50
						14.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HEARTLAND PROP	04/11/2023	33750	11-7100-6330	FACILITIES AND	Baseball clubhouse i# 00083944	738.56
						738.56
HEIDRICKS TRUE	03/21/2023	33378	11-7100-7000	FACILITIES AND	PUTTY/UTILITY KNIFE, PAINT TOOL	34.34
HEIDRICKS TRUE	03/21/2023	33378	11-7100-7000	FACILITIES AND	MSC HARDWARES	32.44
HEIDRICKS TRUE	03/23/2023	33395	11-6200-5940	FISCAL OPERATIO	STUMP GRINDER RENTAL FEE	237.84
HEIDRICKS TRUE	03/23/2023	33398	83-8383-7000	DORMITORY	SILICON CAULK	3.99
HEIDRICKS TRUE	03/23/2023	33408	11-5545-7000	SOFTBALL	10yd blk gorill tape	8.99
HEIDRICKS TRUE	03/23/2023	33408	11-5545-7000	SOFTBALL	2pk spin flag fastener	6.99
HEIDRICKS TRUE	03/29/2023	33525	11-7100-7000	FACILITIES AND	MSC HARDWARE	3.24
HEIDRICKS TRUE	03/29/2023	33532	11-7100-7000	FACILITIES AND	MSC HARDWARE	29.92
HEIDRICKS TRUE	03/30/2023	33549	11-7100-7000	FACILITIES AND	DOWNSPOUT EXTENDER	47.96
HEIDRICKS TRUE	03/30/2023	33549	11-7200-8352	SPECIAL O & M	MSC HARDWARE	21.99
HEIDRICKS TRUE	03/30/2023	33561	12-2603-7020	WELDING-FT SCOT	supplies	16.96
HEIDRICKS TRUE	03/30/2023	33572	12-2603-7020	WELDING-FT SCOT	supplies for welding	143.46
HEIDRICKS TRUE	04/04/2023	33624	11-7100-7000	FACILITIES AND	WHEEL	11.97
HEIDRICKS TRUE	04/04/2023	33624	11-7100-7000	FACILITIES AND	PLUMBING ADAPTERS	30.96
HEIDRICKS TRUE	04/06/2023	33651	11-7100-7000	FACILITIES AND	MASONARY TAPCONS	33.97
						665.02
HENRY KRAFT INC	03/20/2023	33359	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	113.44
HENRY KRAFT INC	03/20/2023	33359	83-8383-7031	DORMITORY	TOILET TISSUE	76.05
HENRY KRAFT INC	03/29/2023	33547	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	926.74
HENRY KRAFT INC	03/29/2023	33547	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	125.00
HENRY KRAFT INC	03/29/2023	33547	83-8383-7031	DORMITORY	CLEANING SUPPLIES	457.07
HENRY KRAFT INC	03/29/2023	33547	11-7100-7000	FACILITIES AND	PAPER TOWEL DISPENSER	128.86
HENRY KRAFT INC	03/30/2023	33553	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	353.68
HENRY KRAFT INC	03/30/2023	33553	83-8383-7031	DORMITORY	PAPER CLEANING TOWELS	272.40
HENRY KRAFT INC	04/11/2023	33783	11-7100-7000	FACILITIES AND	FEMINE DISPOSAL BOXES	97.90
HENRY KRAFT INC	04/11/2023	33783	11-7100-7000	FACILITIES AND	FEMINE DISPOSAL BOX	48.95
HENRY KRAFT INC	04/11/2023	33783	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	546.62
HENRY KRAFT INC	04/11/2023	33783	83-8383-7031	DORMITORY	CUSTODIAL SUPPLIES	227.19
						3,373.90
HEPPER: ABBY	03/29/2023	33437	75-7540-6180	RODEO	BARRELS CK 366052	190.40
						190.40
HERFF JONES LLC	04/11/2023	33754	98-0000-7020	UNCLASSIFIED	2023 graduation gowns	6,875.00
						6,875.00
HERNANDEZ:A MAR	04/06/2023	33688	37-3757-6021	ISOSY TRAVEL	ADMIN WORK-MARCELA V-SC MEP	3,001.00
HERNANDEZ:A MAR	04/06/2023	33688	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-MARCELA V-MARCH	483.71
HERNANDEZ:A MAR	04/06/2023	33688	37-3757-6021	ISOSY TRAVEL	MEALS-MARCELA V-MARCH	68.00

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						3,552.71
HERRING BANK	03/29/2023	33528	71-0000-7000	UNCLASSIFIED	Feb Student Supplies	285.00
						285.00
HEUSZEL: MACKEN	04/04/2023	33601	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
						100.00
HIGHT JACKSON A	03/23/2023	33393	23-0002-8310	CARES ACT 2	Inv # 5 cafeteria remodel	2,575.00
						2,575.00
HOLGUIN: ADRIAN	04/06/2023	33670	37-3757-6010	ISOSY TRAVEL	TRVL REIMB-ADRIANA H-ISOSY	333.74
HOLGUIN: ADRIAN	04/06/2023	33731	37-2219-6030	MEP B YEAR 3	ADV TRVL-ADRIANA H-MARCH	782.07
						1,115.81
HOME DEPOT CRED	03/29/2023	33529	12-1202-6510	HARLEY DAVIDSON	Harley hot water tank replaced	400.00
HOME DEPOT CRED	04/04/2023	33626	12-1203-7020	HVAC PROGRAM	lab supplies	500.00
HOME DEPOT CRED	04/06/2023	33704	80-0000-1475	UNCLASSIFIED	ELECTRIC WATER HEATER	484.00
						1,384.00
HTOO: KAW THYU	04/04/2023	33585	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
HTOO: KAW THYU	04/04/2023	33585	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
HTOO: LER WAH	04/04/2023	33584	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
HTOO: LER WAH	04/04/2023	33584	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
HTWAY: YEE YEE	04/04/2023	33583	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
HTWAY: YEE YEE	04/04/2023	33583	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
HUGHES: NATHAN	03/29/2023	33431	75-7540-6190	RODEO	SPOTTER CK 365985	300.00
						300.00
HURLBURT: JENTR	03/29/2023	33476	75-7540-6180	RODEO	BREAKAWAY ROPING CK 366010	108.80
						108.80

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
IBARRA: NOXIE A	04/04/2023	33576	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
IBARRA: NOXIE A	04/04/2023	33576	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
ISHMAEL: JESSIE	03/29/2023	33475	75-7540-6180	RODEO	GOAT TYING CK 366011	568.40
						568.40
JACKSON: RODNEY	03/29/2023	33484	75-7540-6180	RODEO	TIE DOWN CK 365987	350.40
						350.40
JACOBSON: DENTO	03/29/2023	33493	75-7540-6180	RODEO	BAREBACK CK 365968	33.33
						33.33
JAMES: JESSEN	03/29/2023	33445	75-7540-6180	RODEO	TEAM ROPING CK 366041	410.40
						410.40
JENSEN: JAYDEN	03/29/2023	33479	75-7540-6180	RODEO	BREAKAWAY ROPING CK 366007	203.09
						203.09
JOCKS NITCH	03/23/2023	33407	11-5503-7000	TRAINER	adidas rain jackets w/decora	268.00
JOCKS NITCH	03/23/2023	33407	11-5503-7000	TRAINER	adidas team issue 1/4 zips	230.00
JOCKS NITCH	03/23/2023	33407	11-5503-7000	TRAINER	adidas team issue joggers	210.00
JOCKS NITCH	03/23/2023	33407	11-5503-7000	TRAINER	adidas heavy jacket w/decora	220.00
JOCKS NITCH	03/23/2023	33407	11-5503-7000	TRAINER	adidas stadium 1/4 zip ls	96.00
JOCKS NITCH	03/23/2023	33407	11-5503-7000	TRAINER	freight	25.00
						1,049.00
JOCON: JORGE BO	04/06/2023	33737	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
JOCON: JORGE BO	04/06/2023	33737	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
JOHNSON CONTROL	03/22/2023	33387	11-7100-6510	FACILITIES AND	SEP-AUG NASPO SERV EFAC	1,998.00
JOHNSON CONTROL	03/22/2023	33387	11-7100-6510	FACILITIES AND	SEP-AUG NASPO SERV GARRISON	1,100.00
JOHNSON CONTROL	03/22/2023	33387	11-7100-6510	FACILITIES AND	SEP-AUG NASPO SERV BURKE ST	961.50
JOHNSON CONTROL	03/22/2023	33387	11-7100-6510	FACILITIES AND	SEP-AUG NASPO SERV ARNOLD	283.00
JOHNSON CONTROL	03/22/2023	33387	11-7100-6510	FACILITIES AND	SEP-AUG NASPO SERV GREYHOUND	792.50
JOHNSON CONTROL	03/22/2023	33387	11-7100-6510	FACILITIES AND	SEP-AUG NASPO SERV HILL ST	607.50
JOHNSON CONTROL	03/22/2023	33387	11-7100-6510	FACILITIES AND	AUG-SEP NASPO BAILEY/COSMO	425.50
JOHNSON CONTROL	03/22/2023	33389	11-7100-6510	FACILITIES AND	SEPT-AUG NASPO SERV LODGE	1,073.50
JOHNSON CONTROL	03/22/2023	33389	11-7100-6510	FACILITIES AND	SEP-AUG NASPO SERV EAST CAMPUS	439.24

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						7,680.74
JOHNSON: ALEXAN	04/06/2023	33664	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-ALEX J-MARCH	731.15
JOHNSON: ALEXAN	04/11/2023	33770	37-3780-6019	IDRC TRAVEL	TRVL REIMB-ALEX J-NY ID&R	974.14
						1,705.29
JOSTENS	03/23/2023	33413	11-5300-7020	REGISTRAR	300 Mailers and 300 Covers	3,150.00
						3,150.00
JUDY'S FUEL & O	03/20/2023	33361	11-7100-7250	FACILITIES AND	276 GAL DYED DIESEL FUEL	971.53
						971.53
JUDY'S IRON & M	04/12/2023	33810	12-2603-7020	WELDING-FT SCOT	supplies	59.83
						59.83
KALIC: TRACIE	04/04/2023	33617	37-3768-6010	ISOSY YR 3	TRVL REIMB-TRACIE K-JAN-MARCH	803.61
						803.61
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6	75.89
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2	85.47
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7	72.28
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1	71.07
KANSAS GAS SERV	04/06/2023	33638	12-1206-6330	JOHN DEERE PROG	SERV #BLDG	1,819.59
KANSAS GAS SERV	04/06/2023	33638	12-2603-6330	WELDING-FT SCOT	SHOP OMS #2	251.53
KANSAS GAS SERV	04/06/2023	33638	83-8384-6330	GREYHOUND LODGE	MNTHLY SERV	541.56
KANSAS GAS SERV	04/06/2023	33638	11-7100-6330	FACILITIES AND	SERV HILL ST	1,180.44
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2	74.69
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4	79.47
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8	95.07
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3	67.48
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7	45.89
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	401 W 10TH #1	71.07
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8	66.29
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2	55.49
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4	67.48
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6	68.67
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5	43.51
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4	91.47
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5	90.27
KANSAS GAS SERV	04/06/2023	33638	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3	80.68
KANSAS GAS SERV	04/06/2023	33638	11-7100-6330	FACILITIES AND	SERV MAINT	824.57
KANSAS GAS SERV	04/06/2023	33638	12-1202-6330	HARLEY DAVIDSON	MNTHLY SERV	853.19

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KANSAS GAS SERV	04/06/2023	33638	12-1216-6330	PITTSBURG COSME	MNTHLY SERV	535.70
KANSAS GAS SERV	04/06/2023	33638	11-7100-6330	FACILITIES AND	SERV MAIN CAMPUS	1,940.63
KANSAS GAS SERV	04/06/2023	33638	11-7100-6330	FACILITIES AND	SERV EFAC	563.28
KANSAS GAS SERV	04/06/2023	33638	11-7100-6330	FACILITIES AND	SERV BURKE ST	435.60
						10,248.33
KANSAS RETAILER	04/06/2023	33647	76-0000-2160	UNCLASSIFIED	Feb Sales Tax	729.02
						729.02
KANSAS STATE BO	04/06/2023	33658	12-1235-6810	NURSING	KSBN Annual Nursing Program	200.00
						200.00
KELLEY: KATE	03/29/2023	33478	75-7540-6180	RODEO	BREAKAWAY ROPING CK 366008	739.84
						739.84
KEY INDUSTRIES	03/20/2023	33364	31-6190-7000	KBOR GEER 2 GRA	Purch winter clothing-students	6,565.89
						6,565.89
KIRKLAND WELDIN	03/21/2023	33383	12-2602-7020	WELDING-CTEC	Lab Materials	1,500.00
KIRKLAND WELDIN	03/21/2023	33384	12-2603-7020	WELDING-FT SCOT	supplies for class	4,500.00
KIRKLAND WELDIN	04/04/2023	33574	12-1230-7020	S.T.A.R.S.	lab materials	800.00
						6,800.00
KNEM/KNMO	04/12/2023	33798	11-6300-6140	COMMUNITY/PUBLI	March Ads	351.65
						351.65
KOCH: TAYLOR	03/29/2023	33488	75-7540-6180	RODEO	TIE DOWN CK 365975	280.32
						280.32
KOETHLER: ANNA	03/30/2023	33558	25-3812-7410	CAMP YEAR 2	REIMBURSE HEALTH SVCS	200.00
KOETHLER: ANNA	04/04/2023	33592	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
KOETHLER: ANNA	04/04/2023	33592	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						350.00
KOHL: CLARE	03/29/2023	33480	75-7540-6180	RODEO	BREAKAWAY ROPING CK 366006	203.09
						203.09
KONE INC.	04/11/2023	33790	11-7100-6510	FACILITIES AND	QUARTERLY MANT BURKE ST	2,094.24

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						2,094.24
KRYTERION	03/30/2023	33557	12-1240-7010	ALLIED HEALTH	State testing fee	36.00
						36.00
LAKELAND OFFICE	03/20/2023	33357	28-2812-8500	PASS YR12	PASS 3/9-4/8	225.00
LAKELAND OFFICE	03/23/2023	33402	11-6600-6151	PRINT SHOP	Syst Overage 2/17-3/16	486.48
LAKELAND OFFICE	03/23/2023	33402	11-6600-6151	PRINT SHOP	Color MX6240 Overage 2/17-3/16	241.85
LAKELAND OFFICE	04/06/2023	33706	11-6200-6150	FISCAL OPERATIO	Apr Maint 3/31-4/29	1,347.31
LAKELAND OFFICE	04/11/2023	33756	28-2812-8500	PASS YR12	Copier Maint 4/9-5/8	245.25
						2,545.89
LARRY'S DIESEL	03/21/2023	33374	11-6500-6460	LOGISTICS	Shuttle repair	1,014.89
						1,014.89
LAY: MAR KDAH	04/04/2023	33582	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
LAY: MAR KDAH	04/04/2023	33582	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
LEASE FINANCE S	03/21/2023	33379	11-6200-6150	FISCAL OPERATIO	March Lease 2/203-3/2023	1,362.53
						1,362.53
LEIVA: JOEL	04/06/2023	33729	37-2219-6030	MEP B YEAR 3	ADV TRVL-JOEL LEIVA-MARCH	431.84
						431.84
LOCKE SUPPLY	03/30/2023	33552	11-7100-6480	FACILITIES AND	PARTS HVAC CONDENSOR INSTALL	757.32
LOCKE SUPPLY	03/30/2023	33552	11-7100-6480	FACILITIES AND	PIPE TEE CONDENSOR INSTALL	14.07
LOCKE SUPPLY	03/30/2023	33552	11-7100-6480	FACILITIES AND	MSC PARTS CONDENSOR INSTALL	19.29
LOCKE SUPPLY	04/11/2023	33765	11-7100-6480	FACILITIES AND	HVAC CHEMICAL REFILLS	640.64
						1,431.32
LOCKWOOD MOTOR	03/21/2023	33376	11-7100-7000	FACILITIES AND	GEAR OIL SEALANT	15.39
LOCKWOOD MOTOR	03/23/2023	33403	11-7100-7000	FACILITIES AND	STOP LEAK & PWR STEERING FLUID	23.56
LOCKWOOD MOTOR	03/29/2023	33526	11-7100-7000	FACILITIES AND	OIL FILTER	8.65
LOCKWOOD MOTOR	04/04/2023	33623	11-7100-6460	FACILITIES AND	OIL & FILTERS	133.92
						181.52
LOPEZ: JORGE SA	03/30/2023	33564	25-2542-7480	HEP YEAR 2	HEP YR 2 HSE	200.00
LOPEZ: JORGE SA	03/30/2023	33564	25-2542-7475	HEP YEAR 2	HEP YR 2 Transportation	50.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						250.00
LOVINS: NICHOLA	03/29/2023	33451	75-7540-6180	RODEO	TEAM ROPING CK 366035	979.20
						979.20
LUNSFORD: QUINT	03/29/2023	33496	75-7540-6180	RODEO	BAREBACK CK 365965	116.67
						116.67
MANLEY: AUSTIN	03/29/2023	33420	75-7540-6180	RODEO	BULL RIDING CK 366056	415.48
						415.48
MANRIQUE: SANT	03/20/2023	33362	12-4250-6030	ASSOC DEAN OCCU	Gas for HEP trip paid out of	55.24
						55.24
MARIAH HILLS CO	03/20/2023	33363	11-5504-6010	GOLF-WOMEN	Entry fees for women's	400.00
						400.00
MARROQUIN: EMIL	04/06/2023	33673	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-EMILIA M-MARCH 23	691.47
						691.47
MARSHA'S DELI	03/30/2023	33566	11-5545-6010	SOFTBALL	meal for tourney	195.00
						195.00
MARTENSON: TESS	03/29/2023	33477	75-7540-6180	RODEO	BREAKAWAY ROPING CK 366009	250.02
						250.02
MARTINEZ: SANJU	04/04/2023	33591	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
						100.00
MASTERS RENTALS	04/11/2023	33752	11-6500-6410	LOGISTICS	Shuttle lease I#LI-013843	3,399.00
						3,399.00
MASTERS: JOSLYN	03/29/2023	33434	75-7540-6190	RODEO	TIMER CK 365982	300.00
						300.00
MAYCO ACE HARDW	03/20/2023	33350	83-8383-7000	DORMITORY	SHARKBITE COUPLE	9.99

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	03/20/2023	33350	11-7100-7000	FACILITIES AND	EXTENSION TUBE	18.99
MAYCO ACE HARDW	03/20/2023	33350	11-7100-7000	FACILITIES AND	LED LIGHTS	169.98
MAYCO ACE HARDW	03/20/2023	33350	11-7100-7000	FACILITIES AND	LED LIGHTS AND REDUCER SOCKET	75.58
MAYCO ACE HARDW	03/23/2023	33404	11-7100-7000	FACILITIES AND	SELF TAPPING SCREWS	29.99
MAYCO ACE HARDW	03/29/2023	33546	11-7100-7000	FACILITIES AND	PARKING LOT PAINT & SUPPLIES	101.34
MAYCO ACE HARDW	03/30/2023	33550	11-7100-7000	FACILITIES AND	DOWNSPOUT EXTENDER	12.99
MAYCO ACE HARDW	04/11/2023	33758	11-7100-7000	FACILITIES AND	PAINT ROLLERS	11.18
MAYCO ACE HARDW	04/11/2023	33758	11-7100-7000	FACILITIES AND	PARKING LOT PAINT	101.97
MAYCO ACE HARDW	04/11/2023	33758	11-7100-7000	FACILITIES AND	TIE DOWN RATCHET	27.99
MAYCO ACE HARDW	04/11/2023	33758	11-7100-7000	FACILITIES AND	GLUE STICK & MSC HARDWARE	9.99
						569.99
MCABEE: BRODY	03/29/2023	33464	75-7540-6180	RODEO	SADDLE BRONC CK 366022	9.20
						9.20
MCDANIEL: JULEY	03/29/2023	33521	27-2718-7000	TITLE IV/SSS-YE	Interview Skills Workshop	50.00
						50.00
MCINTYRE: PARKE	03/29/2023	33469	75-7540-6180	RODEO	GOAT TYING CK 366017	313.60
						313.60
MCKENZIE RIVER	04/06/2023	33712	25-3812-6650	CAMP YEAR 2	EVALUATOR 3RD QTR YR 2	3,750.00
						3,750.00
MEDINA: VALERIA	04/06/2023	33680	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-VALERIA MEDINA-MAR	704.50
						704.50
MEDRANO: JESSIC	04/04/2023	33590	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
MEDRANO: JESSIC	04/04/2023	33590	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
MEIER: TREVOR	03/29/2023	33454	75-7540-6180	RODEO	TEAM ROPING CK 366032	525.60
						525.60
MELENDEZ-TREJO:	04/06/2023	33703	25-2542-6645	HEP YEAR 2	HEP Yr 2 March 2023 Timesheet	360.00
						360.00
MENDOZA: ERICA	04/06/2023	33738	25-2542-6644	HEP YEAR 2	HEP Yr 2 Marketing Spec.	247.50
						247.50

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MENGARELLI: KRI	03/23/2023	33391	12-1744-6030	ELDT	Travel monies-credit card inac	1,000.00
						1,000.00
MER: EI	04/04/2023	33581	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
MER: EI	04/04/2023	33581	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
MERCHANTS FLEET	03/21/2023	33381	11-6500-6410	LOGISTICS	Mar shuttle lease V# 851278	865.20
MERCHANTS FLEET	03/21/2023	33381	11-6500-6410	LOGISTICS	Mar shuttle lease V# 851224	901.60
MERCHANTS FLEET	03/21/2023	33381	11-6500-6410	LOGISTICS	Mar shuttle lease V# 851279	865.20
						2,632.00
MESSIER: WILFRE	04/06/2023	33723	37-3961-6160	IOWA PROJECT-11	COE APPROVAL-WIL MESSIER-FEB	1,900.00
						1,900.00
METALPRO	04/04/2023	33633	12-2603-7020	WELDING-FT SCOT	for a kit to replace pin	90.00
						90.00
MEZA-RAMIREZ: L	04/06/2023	33675	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-LAURA M-MARCH 23	18.00
						18.00
MIDWEST SUPPLY,	04/06/2023	33650	11-7100-7000	FACILITIES AND	HVAC FILTER FOR SPRING PM	1,352.22
						1,352.22
MILLER FEED & O	03/20/2023	33352	75-7540-6190	RODEO	12 Cubes 2/23/29	179.88
MILLER FEED & O	03/20/2023	33352	75-7540-6190	RODEO	40 cubes,40 crescent, 1 batt	1,132.59
MILLER FEED & O	03/20/2023	33352	75-7540-6190	RODEO	3 units-pine shavings	22.47
MILLER FEED & O	04/04/2023	33607	11-5530-7000	RODEO	bale spear 48ss bolt	451.96
						1,786.90
MILLER: JEFFREY	03/29/2023	33509	75-7540-6190	RODEO	WRESTLING CATTLE CK 365987	1,475.00
						1,475.00
MOLINARES: JAFE	04/06/2023	33634	11-5552-6010	MEN'S TRACK/XC	meals for Bryan Clay meet	480.00
MOLINARES: JAFE	04/06/2023	33634	11-5552-6010	MEN'S TRACK/XC	meals for coach for the	180.00
						660.00
MORNING SUN: TH	04/04/2023	33621	12-1744-7000	ELDT	RFP Advertisement	157.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MORNING SUN: TH	04/11/2023	33759	12-2602-7020	WELDING-CTEC	Advertising for RFP	157.50
						315.00
MOYER: AVERY	03/29/2023	33482	75-7540-6180	RODEO	BREAKAWAY ROPING CK 366001	631.04
						631.04
MPH DEVELOPMENT	03/23/2023	33392	11-1129-6410	PAOLA	Mo rent-April	8,888.00
MPH DEVELOPMENT	03/23/2023	33392	11-1129-6410	PAOLA	Mo tax reimb-April	1,800.00
MPH DEVELOPMENT	03/23/2023	33392	11-1129-6340	PAOLA	Mo reimb-Every #1	1,502.14
MPH DEVELOPMENT	03/23/2023	33392	11-1129-6340	PAOLA	Mo reimb-Every #2	123.34
MPH DEVELOPMENT	03/23/2023	33392	11-1129-6320	PAOLA	Mo reimb-City of Paola-April	410.15
MPH DEVELOPMENT	03/23/2023	33392	11-1129-6690	PAOLA	Mo reimb-WM-April	410.64
MPH DEVELOPMENT	03/23/2023	33392	11-1129-6330	PAOLA	Mo reimb-KS Gas-April #1	388.05
MPH DEVELOPMENT	03/23/2023	33392	11-1129-6410	PAOLA	Mo Gen Main-April	125.00
MPH DEVELOPMENT	03/23/2023	33392	11-1129-6330	PAOLA	Mo reimb-Ks Gas #2 - April	293.81
						13,941.13
MSI CONSTRUCTOR	04/11/2023	33753	23-0002-8310	CARES ACT 2	Appl pymt #4	595,963.06
						595,963.06
MURRAY: RHETT	03/29/2023	33449	75-7540-6180	RODEO	TEAM ROPING CK 366037	273.60
						273.60
NAMES & NUMBERS	04/12/2023	33803	11-6300-6140	COMMUNITY/PUBLI	Phonebook ads	710.00
						710.00
NEFF CONSULTING	04/06/2023	33719	28-2812-5300	PASS YR12	PASS CONSULT-JOHN FARRELL-MAR	1,335.42
						1,335.42
NEWELL: CALEB	03/29/2023	33463	75-7540-6180	RODEO	SADDLE BRONC CK 366023	9.20
						9.20
NORTHEAST KS AR	04/06/2023	33685	37-2219-6030	MEP B YEAR 3	ADV TRVL-BUS RIDES-MARCH 2023	150.00
						150.00
O'REILLY AUTO P	04/06/2023	33717	12-1744-7000	ELDT	Oil DEF Truck Supplies	2,500.00
						2,500.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OGLESBY: SHELBY	03/29/2023	33438	75-7540-6180	RODEO	BARRELS CK 366051	456.96
						456.96
OMAK RODEO CO L	03/29/2023	33507	75-7540-6190	RODEO	ROUGHSTOCK CK 365990	11,000.00
						11,000.00
ORTIZ: CLARE MA	04/11/2023	33767	37-3780-6019	IDRC TRAVEL	TRVL REIMB-CLARE O-NY ID&R	687.60
ORTIZ: CLARE MA	04/11/2023	33767	37-3780-6019	IDRC TRAVEL	IDR STIPEND-CLARE O-NY IDR	1,250.00
						1,937.60
OSBORN PAPER CO	04/06/2023	33735	11-7100-7000	FACILITIES AND	HAND SOAP & SUPPLIES	450.24
						450.24
PACHECO: MARIA	04/11/2023	33778	25-2542-7485	HEP YEAR 2	HEP Yr 2 March 2023 Childcare	150.00
						150.00
PALACIOS: CESAR	04/04/2023	33616	37-3780-6025	IDRC TRAVEL	TRVL REIMB-CESAR PALACIOS-MAR	175.88
						175.88
PALOMARES: OSCA	03/29/2023	33534	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
PALOMARES: OSCA	03/29/2023	33534	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
						250.00
PESSIN: BRENDA	04/06/2023	33682	37-3768-6641	ISOSY YR 3	ISOSY CONSULT-BRENDA PESSIN	2,250.00
PESSIN: BRENDA	04/11/2023	33773	37-3768-6641	ISOSY YR 3	TRVL REIMB-BRENDA P-ISOSY/TST	1,288.10
						3,538.10
PEST X SOLUTION	03/29/2023	33548	11-7100-6660	FACILITIES AND	SERV MAIN CAMPUS	500.00
PEST X SOLUTION	03/29/2023	33548	84-8400-6660	FOODSERVICE	ADDITIONAL SERV	100.00
PEST X SOLUTION	03/29/2023	33548	11-7100-6660	FACILITIES AND	SERV BASEBALL	25.00
PEST X SOLUTION	03/29/2023	33548	11-7100-6660	FACILITIES AND	SERV HILLS ST	50.00
PEST X SOLUTION	03/29/2023	33548	12-1206-6660	JOHN DEERE PROG	SERV EAST CAMPUS	50.00
PEST X SOLUTION	03/29/2023	33548	83-8384-6660	GREYHOUND LODGE	PEST SERV	75.00
PEST X SOLUTION	03/29/2023	33548	83-8387-6660	GARRISON HALL	PEST SERV	50.00
PEST X SOLUTION	03/29/2023	33548	12-1216-6660	PITTSBURG COSME	PEST SERV	75.00
PEST X SOLUTION	03/29/2023	33548	12-1202-6660	HARLEY DAVIDSON	PEST SERV	75.00
						1,000.00
PETTIJOHN: CLAY	03/29/2023	33441	75-7540-6180	RODEO	TEAM ROPING CK 366045	129.60

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						129.60
PETTIJOHN: WADE	03/29/2023	33442	75-7540-6180	RODEO	TEAM ROPING CK 366044	129.60
						129.60
PHI THETA KAPPA	03/20/2023	33351	75-7539-6190	PHI THETA KAPPA	membership dues	210.00
PHI THETA KAPPA	03/20/2023	33355	75-7539-6190	PHI THETA KAPPA	Membership dues	700.00
PHI THETA KAPPA	04/11/2023	33782	71-1129-6190	PAOLA	C.MOLEY	70.00
						980.00
PHILLIPS 66-COM	04/11/2023	33792	11-5350-6030	ADMISSIONS	Phillips fuel-Feb	99.34
PHILLIPS 66-COM	04/11/2023	33792	12-1240-6030	ALLIED HEALTH	Phillips fuel-Feb	24.39
PHILLIPS 66-COM	04/11/2023	33792	11-5525-6010	BASEBALL	Phillips fuel-Feb	88.10
PHILLIPS 66-COM	04/11/2023	33792	25-3812-6030	CAMP YEAR 2	Phillips fuel-Feb	142.32
PHILLIPS 66-COM	04/11/2023	33792	11-5608-6020	CHEER/DANCE	Phillips fuel-Feb	108.39
PHILLIPS 66-COM	04/11/2023	33792	12-1222-6030	PITT TECH/CTEC	Phillips fuel-Feb	61.71
PHILLIPS 66-COM	04/11/2023	33792	12-2601-6030	CONSTRUCTION TR	Phillips fuel-Feb	37.47
PHILLIPS 66-COM	04/11/2023	33792	12-1206-6030	JOHN DEERE PROG	Phillips fuel-Feb	72.17
PHILLIPS 66-COM	04/11/2023	33792	25-2542-6030	HEP YEAR 2	Phillips fuel-Feb	9.93
PHILLIPS 66-COM	04/11/2023	33792	11-4200-6030	ACADEMIC ADMINI	Phillips fuel-Feb	21.46
PHILLIPS 66-COM	04/11/2023	33792	11-6400-6030	MIS DEPARTMENT	Phillips fuel-Feb	36.26
PHILLIPS 66-COM	04/11/2023	33792	11-6500-6070	LOGISTICS	Phillips fuel-Feb	630.07
PHILLIPS 66-COM	04/11/2023	33792	12-1205-6011	AG DEPARTMENT	Phillips fuel-Feb	557.71
PHILLIPS 66-COM	04/11/2023	33792	11-7100-7250	FACILITIES AND	Phillips fuel-Feb	84.62
PHILLIPS 66-COM	04/11/2023	33792	12-1205-6012	AG DEPARTMENT	Phillips fuel-Feb	274.31
PHILLIPS 66-COM	04/11/2023	33792	12-1235-6030	NURSING	Phillips fuel-Feb	154.21
PHILLIPS 66-COM	04/11/2023	33792	11-6100-6030	PRESIDENT'S OFF	Phillips fuel-Feb	44.83
PHILLIPS 66-COM	04/11/2023	33792	11-6300-6030	COMMUNITY/PUBLI	Phillips fuel-Feb	113.19
PHILLIPS 66-COM	04/11/2023	33792	11-5530-6020	RODEO	Phillips fuel-Feb	71.85
PHILLIPS 66-COM	04/11/2023	33792	11-5545-6020	SOFTBALL	Phillips fuel-Feb	51.48
PHILLIPS 66-COM	04/11/2023	33792	11-6500-6070	LOGISTICS	Phillips fuel-Feb	376.15
PHILLIPS 66-COM	04/11/2023	33792	11-5520-6020	VOLLEYBALL	Phillips fuel-Feb	32.51
PHILLIPS 66-COM	04/11/2023	33792	11-5515-6020	BASKETBALL-WOME	Phillips fuel-Feb	443.62
PHILLIPS 66-COM	04/11/2023	33792	11-5515-6010	BASKETBALL-WOME	Phillips fuel-Feb	54.45
PHILLIPS 66-COM	04/11/2023	33792	12-1744-7250	ELDT	Phillips fuel-Feb	545.18
PHILLIPS 66-COM	04/11/2023	33792	11-4100-6030	LIBRARY	Phillips fuel-Feb	27.96
PHILLIPS 66-COM	04/11/2023	33792	11-5510-6020	BASKETBALL-MEN	Phillips fuel-Feb	122.21
PHILLIPS 66-COM	04/11/2023	33792	11-5552-6020	MEN'S TRACK/XC	Phillips fuel-Feb	946.08
PHILLIPS 66-COM	04/11/2023	33792	11-5550-6020	WOMEN'S TRACK/X	Phillips fuel-Feb	465.96
						5,697.93
PITNEY BOWES	04/06/2023	33641	11-6600-6153	PRINT SHOP	MONTHLY SERV DUE	1,010.41
						1,010.41

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PITTSBURG AUTOM	04/12/2023	33812	12-1744-6480	ELDT	Fuel Filter	20.49
						20.49
PRIVADO: LIVIDA	04/06/2023	33671	37-3757-6021	ISOSY TRAVEL	MEALS-LIVIDA P-MARCH	196.00
PRIVADO: LIVIDA	04/06/2023	33672	37-3757-6021	ISOSY TRAVEL	TRVL REIMB-LIVIDA P-APRIL 23	88.50
						284.50
FRUITT: TYLER	03/29/2023	33465	75-7540-6180	RODEO	SADDLE BRONC CK 366018	165.60
						165.60
PUR-O-ZONE	04/11/2023	33787	11-1129-7030	PAOLA	toilet tissue/paper towels/	1,743.00
						1,743.00
R II CONCRETE C	03/23/2023	33411	11-5545-7000	SOFTBALL	684 sqr ft of sidewalk around	4,651.20
						4,651.20
RANGEL: VIOLETA	04/06/2023	33653	37-3719-6155	MEP A YEAR 19	SUPPLIES REIMB-VIOLETA RANGEL	350.00
						350.00
RAZAM: WENDY	04/06/2023	33677	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-WENDY R-MLG-MARCH	1,041.00
						1,041.00
REDRICK: PHILIP	03/28/2023	33419	11-5552-6010	MEN'S TRACK/XC	meal money for Texas relays	800.00
REDRICK: PHILIP	03/28/2023	33419	11-5552-6010	MEN'S TRACK/XC	meal money Texas relays	120.00
REDRICK: PHILIP	03/28/2023	33419	11-5550-6010	WOMEN'S TRACK/X	Meals for Texas realsy	720.00
REDRICK: PHILIP	03/28/2023	33419	11-5550-6010	WOMEN'S TRACK/X	Meals for Texas relays	120.00
						1,760.00
REICHARD: JACOB	04/11/2023	33763	11-4200-6030	ACADEMIC ADMINI	KCCLI - Dinner - Jacob	25.77
						25.77
Reynolds Law Fi	04/12/2023	33807	11-6100-6620	PRESIDENT'S OFF	INV # 15621	2,020.00
						2,020.00
REYNOLDS: JANE	04/06/2023	33684	37-3757-6010	ISOSY TRAVEL	TRVL REMG-JANET REYNOLDS-ISOSY	243.11
REYNOLDS: JANE	04/06/2023	33733	37-2219-6030	MEP B YEAR 3	ADV TRVL-JANET REYNOLDS-MARCH	418.38
						661.49

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RICHARDSON: BOB	04/04/2023	33600	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
						100.00
RICKE: EMMA	03/29/2023	33439	75-7540-6180	RODEO	BARRELS CK 366050	723.52
						723.52
RODRIGUEZ: MARI	04/06/2023	33696	25-2542-7485	HEP YEAR 2	HEP Yr 2 March 2023	20.00
						20.00
ROSALES, JR: FAU	04/06/2023	33725	37-2219-6030	MEP B YEAR 3	ADV TRVL-TINO ROSALES-MARCH	1,264.28
						1,264.28
ROSALES: MAGDAL	04/06/2023	33732	37-2219-6030	MEP B YEAR 3	ADV TRVL-MAGDALENA R-MARCH	1,148.74
						1,148.74
ROSE: SHELBI E	03/29/2023	33426	75-7540-6190	RODEO	REGION DIRECTOR CK 365998	209.50
						209.50
ROTH: GRACIE	03/29/2023	33424	75-7540-6190	RODEO	BARREL DIRECTOR CK 366000	119.00
						119.00
RUIZ: YUBIANA	04/06/2023	33701	25-2542-7410	HEP YEAR 2	HEP Yr 2 Medical Reimbursement	125.00
						125.00
RUSH TRUCK CENT	04/06/2023	33642	31-1744-8500	ELDT	Truck-2019 Kenworth-green	62,950.00
						62,950.00
RUSSELLVILLE AD	04/04/2023	33618	25-2542-6645	HEP YEAR 2	HEP Yr 2 April 2023 Site	1,500.00
						1,500.00
SAENZ: ELIZABET	03/20/2023	33356	25-2542-7480	HEP YEAR 2	HEP Yr 2 HSE	200.00
SAENZ: ELIZABET	03/20/2023	33356	25-2542-7475	HEP YEAR 2	HEP Yr 2 Transportation	50.00
SAENZ: ELIZABET	04/06/2023	33694	25-2542-7485	HEP YEAR 2	HEP Yr 2 March 2023 Childcare	40.00
						290.00
SAMUEL: KATHERI	04/06/2023	33676	37-3780-6021	IDRC TRAVEL	TRVL REIMB-KATE S-MARCH 23	196.00
						196.00

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SANCHEZ-VALENCI	04/04/2023	33589	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	60.00
SANCHEZ-VALENCI	04/04/2023	33589	25-3812-7460	CAMP YEAR 2	APRIL MEALS PLAN	50.00
						110.00
SAND CREEK STAT	04/12/2023	33818	11-5506-6010	GOLF-MEN	entry fees for the Sand	900.00
						900.00
SCHEEVEL: TYLER	03/29/2023	33459	75-7540-6180	RODEO	STEER WRESTLING CK 366027	413.60
SCHEEVEL: TYLER	03/29/2023	33486	75-7540-6180	RODEO	TIE DOWN CK 365976	163.52
						577.12
SCROGGINS: MICA	04/04/2023	33611	25-3812-6643	CAMP YEAR 2	MARCH TUTOR/MENTOR ATU-O	901.00
						901.00
SECURITY BANK O	04/06/2023	33645	11-5500-7610	GENERAL ATHLETI	COP Turf pymt	140,000.00
SECURITY BANK O	04/06/2023	33645	11-5500-7620	GENERAL ATHLETI	COP Turf pymt	7,425.77
SECURITY BANK O	04/06/2023	33645	11-5500-7630	GENERAL ATHLETI	COP Turf pymt	2,500.00
SECURITY BANK O	04/06/2023	33646	67-7100-8200	FACILITIES AND	EFAC COP pymt	44,824.61
SECURITY BANK O	04/06/2023	33646	67-7100-8200	FACILITIES AND	EFAC COP pymt	1,500.00
						196,250.38
SEK EDUCATION S	04/06/2023	33660	11-6140-6510	HUMAN RESOURCES	APRIL PAYROLL PROCESSING	1,600.00
SEK EDUCATION S	04/11/2023	33747	12-1216-6480	PITTSBURG COSME	Air Quality testing	27.14
						1,627.14
SERRANO: JULISS	04/06/2023	33679	37-3757-6011	ISOSY TRAVEL	CONTRACTED DATA PROC-JULISSA S	1,400.00
						1,400.00
SERVICEMASTER O	04/11/2023	33741	80-0000-1475	UNCLASSIFIED	Water Damage Mitigation-Garri	40,450.49
						40,450.49
SEWARD CO COMMU	03/30/2023	33554	25-2542-6645	HEP YEAR 2	HEP Yr 2 April 2023 Site	1,000.00
						1,000.00
SHELL FLEET PLU	04/06/2023	33639	12-1205-6012	AG DEPARTMENT	MEATS 2-8	69.75
SHELL FLEET PLU	04/06/2023	33639	12-1205-6012	AG DEPARTMENT	MEATS 1-30	68.77
						138.52

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SHERWIN WILLIAM	03/29/2023	33519	11-7200-8352	SPECIAL O & M	CONTRACTOR PACK PAINT BRUSHES	13.29
SHERWIN WILLIAM	04/06/2023	33713	11-7200-8352	SPECIAL O & M	PAINT & SUPPLIES	930.79
SHERWIN WILLIAM	04/11/2023	33789	11-7200-8352	SPECIAL O & M	PAINT	971.00
SHERWIN WILLIAM	04/11/2023	33789	11-7200-8352	SPECIAL O & M	PAINT	125.44
SHERWIN WILLIAM	04/11/2023	33789	11-7200-8352	SPECIAL O & M	15 GAL WHITE PAINT & SUPPLIES	868.29
SHERWIN WILLIAM	04/12/2023	33809	11-7200-8352	SPECIAL O & M	PAINT BRUSH & SUPPLIES	26.70
						2,935.51
SHIFARAW: EMNET	04/04/2023	33588	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
						100.00
SHIREMAN: VICKI	03/29/2023	33502	75-7540-6190	RODEO	REGIONAL SECRETARY CK 365997	2,514.00
						2,514.00
SHIRT SHACK	04/11/2023	33762	81-8100-8586	BOOKSTORE	golf hats	45.00
						45.00
SIMFORMOTION LL	03/29/2023	33543	31-3551-8500	COMM HEAVY EQUI	Simulators-STARs	399,278.26
						399,278.26
SINGER: ALLISON	04/06/2023	33659	37-3780-6021	IDRC TRAVEL	TRVL REIMB-ALLISON S-APRIL	148.00
SINGER: ALLISON	04/06/2023	33659	37-3780-6021	IDRC TRAVEL	TRVL REIMB-ALLISON S-MARCH	1,138.39
						1,286.39
SINGLETON: SHAN	04/06/2023	33683	37-3757-6026	ISOSY TRAVEL	TRVL REIMB-SHANTELLA S-ISOSY	545.30
						545.30
SINN: AUSTIN	04/04/2023	33599	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
SINN: AUSTIN	04/04/2023	33599	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
SKITCH'S HAULIN	03/21/2023	33371	84-8400-8310	FOODSERVICE	FEB CONTAINER RENT	275.00
SKITCH'S HAULIN	03/22/2023	33385	11-7100-7030	FACILITIES AND	DUMPSTER RENTALS & FEES	3,811.00
						4,086.00
SLAVIN: KILEY	03/29/2023	33436	75-7540-6180	RODEO	BARRELS CK 366053	171.36
						171.36

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SLEEP INN & SUI	03/20/2023	33353	75-7540-6190	RODEO	Spring Rodeo 2023	2,119.80
						2,119.80
SMALL: BAILEY	03/29/2023	33421	75-7540-6180	RODEO	BULL RIDING CK 366055	546.67
SMALL: BAILEY	03/29/2023	33468	75-7540-6180	RODEO	SADDLE BRONC CK 366019	239.20
						785.87
SMITH: AIDAN J	04/04/2023	33598	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
SMITH: AIDAN J	04/04/2023	33598	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
SOE: JELLY	04/04/2023	33580	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
SOE: JELLY	04/04/2023	33580	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
SOE: LWE KU	04/04/2023	33579	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
SOE: LWE KU	04/04/2023	33579	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
SORRELL: NATHAN	03/29/2023	33423	75-7540-6190	RODEO	NATHAN SORREL CK 366057	580.00
SORRELL: NATHAN	04/06/2023	33654	75-7540-6190	RODEO	steer wrestling cattle	2,080.00
						2,660.00
SPARK INNOVATIO	04/06/2023	33722	37-3780-6170	IDRC TRAVEL	HYGIENE BAGS-JESSICA C-MARCH	2,000.00
						2,000.00
STANLEY: COLE	03/29/2023	33427	75-7540-6190	RODEO	BULLFIGHTER CK 365993	800.00
						800.00
STATE BEAUTY SU	03/29/2023	33541	12-1215-7400	FT. SCOTT COSME	supplies	273.00
STATE BEAUTY SU	03/29/2023	33541	12-1215-7020	FT. SCOTT COSME	supplies	142.32
STATE BEAUTY SU	03/30/2023	33559	12-1215-7000	FT. SCOTT COSME	supplies	200.00
STATE BEAUTY SU	03/30/2023	33560	12-1215-7020	FT. SCOTT COSME	supplies	36.00
						651.32
STOCKTON GRAVES	03/29/2023	33508	75-7540-6190	RODEO	CALVES CK 365988	5,165.00
						5,165.00

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STOTTS: COLETTE	04/06/2023	33678	37-3961-6030	IOWA PROJECT-11	TRVL REIMB-COLETTE S-MARCH	55.00
						55.00
STROUP: KADEN T	04/04/2023	33597	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
STROUP: KADEN T	04/04/2023	33597	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
STUART-CAMPBELL	04/06/2023	33727	37-2219-6030	MEP B YEAR 3	ADV TRVL-MELANIE S-C-MARCH	151.82
						151.82
STUVA: BAILEY	03/29/2023	33515	75-7540-6180	RODEO	BREAKAWAY ROPING CK 366003	1,153.28
						1,153.28
SUAREZ: EUDOMAR	03/29/2023	33533	25-2542-7480	HEP YEAR 2	HEP YR 2 HSE	200.00
SUAREZ: EUDOMAR	03/29/2023	33533	25-2542-7475	HEP YEAR 2	HEP YR 2 Transportation	50.00
						250.00
SUASTEGUI: LET	04/06/2023	33655	37-3719-6030	MEP A YEAR 19	TRVL REIMB-LETICIA S-MARCH	980.73
SUASTEGUI: LET	04/06/2023	33655	37-3719-6155	MEP A YEAR 19	TRVL REIMB-LETICIA S-MARCH	980.73
SUASTEGUI: LET	04/06/2023	33655	37-3719-6150	MEP A YEAR 19	REIMB-SUPPLY-LETICIA S-MARCH	204.57
						2,166.03
SURENCY LIFE &	04/06/2023	33648	11-6140-6642	HUMAN RESOURCES	APRIL COBRA ADMIN FEE	100.80
						100.80
SWEETWATER	03/30/2023	33563	11-1197-7020	SPEECH/DRAMA/TH	autio phantom blocker	70.00
						70.00
SYCAMORE APARTM	04/11/2023	33793	83-8385-6410	SYCAMORE GROVE	May lease	10,730.00
						10,730.00
TADTMAN: JEFF	03/23/2023	33414	11-5506-6010	GOLF-MEN	meals for Crestview South	225.00
TADTMAN: JEFF	03/23/2023	33414	11-5506-6010	GOLF-MEN	meals for student athletics	450.00
TADTMAN: JEFF	03/23/2023	33416	11-5504-6010	GOLF-WOMEN	meals for Hillcrest tournney	75.00
TADTMAN: JEFF	03/23/2023	33416	11-5504-6010	GOLF-WOMEN	meals for Hillcrest tourney	200.00
TADTMAN: JEFF	04/12/2023	33815	11-5506-6010	GOLF-MEN	meals for men's golf districts	105.00
TADTMAN: JEFF	04/12/2023	33815	11-5506-6010	GOLF-MEN	meals for men's golf districts	105.00
TADTMAN: JEFF	04/12/2023	33815	11-5506-6010	GOLF-MEN	meals for men'sgolf districts	420.00
TADTMAN: JEFF	04/12/2023	33816	11-5504-6010	GOLF-WOMEN	meals for women's regionals	120.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TADTMAN: JEFF	04/12/2023	33816	11-5504-6010	GOLF-WOMEN	meals for women's regionals	320.00
						2,020.00
TH Rogers Homec	03/23/2023	33400	12-2601-7020	CONSTRUCTION TR	lab materials	800.00
						800.00
THOMAS: LORA J	04/06/2023	33686	37-3768-6641	ISOSY YR 3	MENTAL HEALTH CONSULT-LORA T	400.00
						400.00
THRASH: LUKE	03/29/2023	33497	75-7540-6180	RODEO	BAREBACK CK365964	133.34
						133.34
TORRES-VARELA:	04/04/2023	33587	25-2542-6645	HEP YEAR 2	HEP Yr 2 March 2023 Timesheet	450.00
						450.00
TOTAL ELECTRONI	03/29/2023	33535	12-1202-6315	HARLEY DAVIDSON	Harley Fire Alarm system insp	290.00
						290.00
TRAIL: JOHN D	03/23/2023	33409	11-5530-7000	RODEO	round bales of mixed grass hay	2,000.00
TRAIL: JOHN D	03/23/2023	33409	11-5530-7000	RODEO	deliver of hay per bale	200.00
						2,200.00
TRAIL: NICHOLA	03/29/2023	33433	75-7540-6190	RODEO	TIMER CK 365983	300.00
						300.00
TRI-VALLEY DEVE	04/11/2023	33748	11-6200-6190	FISCAL OPERATIO	Feb campus shredding	44.80
						44.80
TWIGS & BERRIES	03/21/2023	33367	11-6100-7000	PRESIDENT'S OFF	BOARD FOOD, 12/12/2022	135.00
TWIGS & BERRIES	04/04/2023	33619	75-7539-6190	PHI THETA KAPPA	Spring Induction Ceremony	182.00
						317.00
UMB CARD SERVIC	04/06/2023	33700	11-6100-6810	PRESIDENT'S OFF	JANET DC TRIP - IDEA	25.00
UMB CARD SERVIC	04/06/2023	33700	11-6100-6810	PRESIDENT'S OFF	JANET DC TRIP - IDEA	15.44
UMB CARD SERVIC	04/06/2023	33700	11-6100-6810	PRESIDENT'S OFF	JANET DC TRIP - IDEA	178.82
UMB CARD SERVIC	04/06/2023	33700	28-2850-7000	NATIONAL PASS	WEBSITE FEE	12.17
						231.43

Fort Scott Community College
Purchase Orders Issued
between 03/10/2023 to 04/12/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UNIONTOWN USD 2	04/12/2023	33802	11-6300-6140	COMMUNITY/PUBLI	Send of Senior Donation	150.00
						150.00
UNIVERSITY OF K	04/11/2023	33757	11-5550-6010	WOMEN'S TRACK/X	KU relays women's entry fee	120.00
UNIVERSITY OF K	04/11/2023	33757	11-5552-6010	MEN'S TRACK/XC	KU relays men's entry fees	300.00
						420.00
VALIDITY SCREEN	03/29/2023	33539	12-7425-7020	EMT	student background checks	114.50
VALIDITY SCREEN	04/12/2023	33796	12-1235-7020	NURSING	Nursing Student Background	146.00
						260.50
VANDE STOUWE: C	03/29/2023	33471	75-7540-6180	RODEO	GOAT TYING CK 366015	26.13
						26.13
VANDER HAAG'S	04/06/2023	33644	31-1744-8500	ELDT	Box Trailer-Hyundai-2017	31,725.00
VANDER HAAG'S	04/06/2023	33644	31-1744-8500	ELDT	Trailer-down pymt-drop deck	7,600.00
						39,325.00
VENTURA-BONILLA	04/11/2023	33779	25-2542-6644	HEP YEAR 2	HEP Yr 2 March 2023 Tutor	553.50
						553.50
WALTON: BRANDT	03/29/2023	33448	75-7540-6180	RODEO	TEAM ROPING CK 366038	410.40
						410.40
WATSON: JEZIMAY	03/29/2023	33470	75-7540-6180	RODEO	GOAT TYING CK 366016	235.20
						235.20
WEBER: MARK	03/29/2023	33505	75-7540-6190	RODEO	BULLFIGHTER CK 365994	1,000.00
						1,000.00
WENTZ: SADIE M	04/04/2023	33596	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
						100.00
WICKETT: JOHN M	03/29/2023	33489	75-7540-6180	RODEO	TIE DOWN CK 365972	397.12
						397.12
WILL KING LLC	03/29/2023	33523	12-1744-7000	ELDT	Fuel tank repair	3,088.26

Fort Scott Community College
Purchase Orders Issued
between 03/10/2023 to 04/12/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WILL KING LLC	04/11/2023	33775	12-1744-6480	ELDT	Transmission/clutch brake	2,911.80
						6,000.06
WILLIAMS: COOPE	03/29/2023	33428	75-7540-6190	RODEO	PICKUP MAN CK 365992	500.00
						500.00
WILLIAMS: KADE	03/29/2023	33490	75-7540-6180	RODEO	TIE DOWN CK 365971	572.32
						572.32
WIMSATT: KENDAL	04/04/2023	33595	25-3812-7480	CAMP YEAR 2	APRIL STUDENT STIPEND	100.00
WIMSATT: KENDAL	04/04/2023	33595	25-3812-7460	CAMP YEAR 2	APRIL MEALS STIPEND	50.00
						150.00
WINN: KYLEIGH J	03/29/2023	33473	75-7540-6180	RODEO	GOAT TYING CK 366013	274.40
						274.40
WITT: BAILEY	03/29/2023	33472	75-7540-6180	RODEO	GOAT TYING CK 366014	182.93
						182.93
WOLAVER: SADIE	03/29/2023	33513	75-7540-6180	RODEO	BARRELS CK 366046	1,199.52
						1,199.52
WOODRIVER ENERG	04/06/2023	33640	11-7100-6330	FACILITIES AND	BURKE ST SERV	843.48
WOODRIVER ENERG	04/06/2023	33640	11-7100-6330	FACILITIES AND	MAIN CAMPUS SERV	4,553.94
WOODRIVER ENERG	04/06/2023	33640	11-7100-6330	FACILITIES AND	EFAC SERV	1,239.66
						6,637.08
WOODS: RANEE	04/04/2023	33575	25-3812-6643	CAMP YEAR 2	MARCH TUTOR/MENTOR - OPSU	480.25
						480.25
						1,940,180.81

UMB Bank, Statement Period 03/02/2023 to 03/31/2023

Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/10/2023	042 Torchys S Arlington	Athletics	5.64	1155506010	Travel
3/10/2023	042 Torchys S Arlington	Athletics	10.47	1155526010	Travel
	042 Torchys S Arlington Total		16.11		
3/14/2023	191 Braums Store	Institutional	14.78	1212056011	Food
	191 Braums Store Total		14.78		
3/29/2023	2023 Bryan Clay Invita	Athletics	59.99	1155506010	Travel
3/29/2023	2023 Bryan Clay Invita	Athletics	111.41	1155526010	Travel
	2023 Bryan Clay Invita Total		171.40		
3/6/2023	224 Braums Store	Athletics	102.81	1155156020	Recruiting Meal
	224 Braums Store Total		102.81		
3/24/2023	265 Braums Store	Athletics	16.14	1155556010	Meal
	265 Braums Store Total		16.14		
3/21/2023	54 Feed And Seed Llc	Institutional	61.27	1212056011	Aggie Days/Livestock Endo
	54 Feed And Seed Llc Total		61.27		
3/25/2023	72823 - Millennium Park	Athletics	26.00	1155106020	parking ticket chicago
	72823 - Millennium Park Total		26.00		
3/10/2023	76 - Texas Food Martmart	Athletics	2.94	1155506010	Travel
3/10/2023	76 - Texas Food Martmart	Athletics	5.47	1155526010	Travel
	76 - Texas Food Martmart Total		8.41		
3/1/2023	A & W 94071	Institutional	12.82	1212066030	meal for planter clinic
3/24/2023	A & W 94071	Athletics	65.62	1155046010	team lunch
	A & W 94071 Total		78.44		
3/22/2023	Adobe *800-833-6687	Grants	60.35	3737886150	IDRC supplies
	Adobe *800-833-6687 Total		60.35		
3/18/2023	Adobe *acropro Subs	Grants	21.87	3737687020	supplies
	Adobe *acropro Subs Total		21.87		
3/29/2023	Adobe *creative Cloud	Business Office	32.81	1166007000	program fee
3/2/2023	Adobe *creative Cloud	Student Services	17.49	1153507000	software
	Adobe *creative Cloud Total		50.30		
3/8/2023	Adobe *photogphy Plan	Athletics	10.43	1155107000	photoshop mens basketball
	Adobe *photogphy Plan Total		10.43		
3/21/2023	Afv #400	Institutional	35.00	7111296190	BU Lunch
	Afv #400 Total		35.00		
3/20/2023	Airportparkingreservation	Grants	33.50	3722196030	JR parking
	Airportparkingreservation Total		33.50		
3/23/2023	Amazon.Com*h76lb8021 Amzn	Grants	150.53	3722196150	advocate supplies
	Amazon.Com*h76lb8021 Amzn Total		150.53		
3/15/2023	Amazon.Com*hc0526v70 Amzn	Grants	90.85	3737886150	IDRC supplies
	Amazon.Com*hc0526v70 Amzn Total		90.85		
3/11/2023	Amazon.Com*hg4116zd2 Amzn	Grants	32.91	3737886150	IDRC supplies
	Amazon.Com*hg4116zd2 Amzn Total		32.91		
3/30/2023	Amazon.Com*hy0057lo2 Amzn	Grants	79.80	3722196150	supplies
	Amazon.Com*hy0057lo2 Amzn Total		79.80		
2/24/2023	American Air	Grants	716.39	3737886011	TRI travel
3/6/2023	American Air	Grants	472.90	3737886011	IL TRI
3/20/2023	American Air	Grants	692.40	3737576021	SC EWilliams Boston
3/21/2023	American Air	Grants	707.79	3737806025	NE IMendoza
3/22/2023	American Air	Grants	234.20	3737806025	NE DWaitte Nashv
3/6/2023	American Air	Grants	560.40	2538126030	CAMP NASDME Conference
3/6/2023	American Air	Grants	560.40	2538126030	CAMP NASDME Conference
	American Air Total		3,944.48		
3/22/2023	Amoco#1642900louisburg A	President	62.14	1161006030	Travel
	Amoco#1642900louisburg A Total		62.14		
3/7/2023	Amzn Mktp Us	Athletics	152.48	1155107000	Endow Reimb-Office Chairs

UMB Bank, Statement Period 03/02/2023 to 03/31/2023

Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/8/2023	Amzn Mktp Us	Athletics	229.73	1155107000	Endow Reimb-Office Chairs
3/5/2023	Amzn Mktp Us	Institutional	139.01	1212157020	General/client use
3/6/2023	Amzn Mktp Us	Institutional	15.31	1212157020	General/client use
3/6/2023	Amzn Mktp Us	Institutional	98.87	1212157020	General/client use
3/9/2023	Amzn Mktp Us	Institutional	26.25	1212157020	General/client use
3/11/2023	Amzn Mktp Us	Institutional	87.08	1212157020	General/client use
3/21/2023	Amzn Mktp Us	Institutional	164.59	1212157020	General/client use
3/22/2023	Amzn Mktp Us	Institutional	53.75	1212157020	General/client use
3/23/2023	Amzn Mktp Us	Institutional	53.14	1212157000	Client Supplies
3/2/2023	Amzn Mktp Us	Institutional	37.23	1212027020	Instructional Supplies
3/2/2023	Amzn Mktp Us	Institutional	60.72	1212027020	Instructional Supplies
3/3/2023	Amzn Mktp Us	Institutional	30.27	1212027020	Instructional Supplies
3/3/2023	Amzn Mktp Us	Institutional	172.13	1212027020	Instructional Supplies
3/24/2023	Amzn Mktp Us	Institutional	5.39	1212026480	Repairs
3/24/2023	Amzn Mktp Us	Institutional	12.38	1212026480	Repairs
3/24/2023	Amzn Mktp Us	Institutional	31.29	1212026480	Repairs
3/26/2023	Amzn Mktp Us	Institutional	293.74	1212026480	Repairs
3/3/2023	Amzn Mktp Us	Student Services	41.24	8000001475	Flood Replace-Brittany W
3/3/2023	Amzn Mktp Us	Student Services	122.47	8000001475	Flood Replacement-Jenni J
3/7/2023	Amzn Mktp Us	Student Services	(88.84)	8000001475	Flood Replace-Kennedi C
3/7/2023	Amzn Mktp Us	Student Services	(119.57)	8000001475	Flood Replace-Kennedi C
3/7/2023	Amzn Mktp Us	Student Services	(214.00)	8000001475	Flood Replace-Kennedi C
3/9/2023	Amzn Mktp Us	Student Services	49.99	8000001475	Flood Replace-Kennedi C
3/13/2023	Amzn Mktp Us	Student Services	363.42	8000001475	Flood Replace-Kennedi C
3/30/2023	Amzn Mktp Us	Grants	53.80	3722196150	supplies
3/3/2023	Amzn Mktp Us	Grants	17.82	3737196155	mpac supplies
3/6/2023	Amzn Mktp Us	Grants	426.65	3737196155	mpac supplies
	Amzn Mktp Us Total		2,316.34		
3/22/2023	Anet Athlete Features	Athletics	3.50	1155506020	recruiting
3/22/2023	Anet Athlete Features	Athletics	6.49	1155526020	recruiting
	Anet Athlete Features Total		9.99		
3/11/2023	Applebees 079099079089	Athletics	318.79	1155656030	Nat'l Comp Travel -MBB
	Applebees 079099079089 Total		318.79		
3/16/2023	Applebees 801398080138	Institutional	142.73	1212056011	Food
	Applebees 801398080138 Total		142.73		
3/13/2023	Arbys 5001022	Institutional	16.79	313106030	Innovations meal
	Arbys 5001022 Total		16.79		
3/23/2023	Asana.Com	Business Office	659.40	1164006650	Software
	Asana.Com Total		659.40		
3/29/2023	Asian Lucky Market	Grants	73.27	3737196155	mpac meals
	Asian Lucky Market Total		73.27		
3/20/2023	Att	Business Office	556.43	1171006310	Fax-main campus
3/20/2023	Att	Business Office	530.12	8383846315	Lodge fire alarms
	Att Total		1,086.55		
3/17/2023	Auntie Annes #ks102	Grants	25.20	3737196030	mpac meal
	Auntie Annes #ks102 Total		25.20		
3/17/2023	Avis.Com Prepay	Athletics	138.45	1155656030	Nat'l Comp Travel -Cheer
	Avis.Com Prepay Total		138.45		
3/2/2023	Batchgeo	Grants	148.00	3737886060	mapping tool
	Batchgeo Total		148.00		
3/25/2023	Bbq Hall Of Fame Experien	Institutional	67.01	1161006270	HLC Conference Travel
	Bbq Hall Of Fame Experien Total		67.01		
3/10/2023	Best Buy 00008375	Grants	196.63	3737196150	supplies
	Best Buy 00008375 Total		196.63		

UMB Bank, Statement Period 03/02/2023 to 03/31/2023

Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/29/2023	Best Western Hotels	Athletics	201.59	1155046010	hotel for tournament
	Best Western Hotels Total		201.59		
3/6/2023	Boa-Concessions	Athletics	8.86	1155456010	Concession items
	Boa-Concessions Total		8.86		
3/21/2023	Bouncie	Business Office	16.00	1165006460	program fee
	Bouncie Total		16.00		
3/23/2023	Bp#5866355chariton Bp	Institutional	68.58	1212066010	Fuel for factory tours
	Bp#5866355chariton Bp Total		68.58		
3/26/2023	Broken English Taco Pub-L	Institutional	27.35	1161006270	HLC Conference Travel
3/25/2023	Broken English Taco Pub-L	Student Services	127.27	1161006270	HLC Conference Travel
	Broken English Taco Pub-L Total		154.62		
3/30/2023	Brookshires 11	Athletics	88.96	1155106020	breakfast recruiting hous
	Brookshires 11 Total		88.96		
3/4/2023	Bubba Gump Kemah	Institutional	190.27	1212056012	Travel Meal
	Bubba Gump Kemah Total		190.27		
3/19/2023	Buc-Ees #26	Institutional	27.81	1212056011	Food
	Buc-Ees #26 Total		27.81		
3/15/2023	Buc-Ees #37	Institutional	17.09	1212056011	Food
	Buc-Ees #37 Total		17.09		
3/5/2023	Buc-Ees #48	Institutional	15.11	1212056012	Travel Meal
	Buc-Ees #48 Total		15.11		
3/4/2023	Buffalo Wild Wings 0149	Athletics	9.77	1155656030	Nat'l Comp Travel -Track
3/4/2023	Buffalo Wild Wings 0149	Athletics	18.15	1155656030	Nat'l Comp Travel -Track
	Buffalo Wild Wings 0149 Total		27.92		
3/21/2023	Buffalo Wild Wings 0231	Institutional	364.40	1212066010	Supper
	Buffalo Wild Wings 0231 Total		364.40		
3/24/2023	Buffalo Wild Wings 0573	Athletics	21.29	1155106020	chicago dinner recruiting
	Buffalo Wild Wings 0573 Total		21.29		
3/25/2023	Burger King #9554	Student Services	28.01	1153506030	Travel Food
	Burger King #9554 Total		28.01		
3/9/2023	Calendly	Student Services	144.00	1153507000	Software
	Calendly Total		144.00		
3/8/2023	Campuzano Cedar Hill	Athletics	18.26	1155506020	food
3/8/2023	Campuzano Cedar Hill	Athletics	33.91	1155526020	food
	Campuzano Cedar Hill Total		52.17		
3/27/2023	Carluccis	Student Services	18.29	1161006270	HLC Conference Travel
	Carluccis Total		18.29		
3/23/2023	Caseys #1651	Institutional	65.45	1212066010	gas
	Caseys #1651 Total		65.45		
3/11/2023	Caseys #1953	Business Office	6.04	1165006070	Logistics-Fuel/Track
3/11/2023	Caseys #1953	Business Office	80.00	1165006070	Logistics-Fuel/FFB
	Caseys #1953 Total		86.04		
3/11/2023	Caseys #2562	Grants	15.25	3737196030	travel meal
	Caseys #2562 Total		15.25		
3/23/2023	Caseys #3081	Institutional	1.93	1212066030	coffee
	Caseys #3081 Total		1.93		
3/1/2023	Caseys #3397	Institutional	8.25	1212066030	lunch
	Caseys #3397 Total		8.25		
3/9/2023	Caseys #3399	Institutional	19.69	1212066010	lunch
3/2/2023	Caseys #3399	Athletics	127.94	1155656030	Nat'l Comp Travel-Cheer/Dance
	Caseys #3399 Total		147.63		
3/7/2023	Caseys #3503	President	69.65	1161006030	Travel
	Caseys #3503 Total		69.65		
3/26/2023	Caseys #6542	Athletics	7.76	1155106020	breakfast chicago

UMB Bank, Statement Period 03/02/2023 to 03/31/2023

Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/26/2023	Caseys #6542	Athletics	58.87	1155106020	gas recruiting chicago
	Caseys #6542 Total		66.63		
3/13/2023	Cash App*whitney Pa	Athletics	108.15	1155506020	hotels
3/13/2023	Cash App*whitney Pa	Athletics	200.85	1155526020	hotels
	Cash App*whitney Pa Total		309.00		
3/8/2023	Cashstar Starbucks Gft	Grants	10.00	3737687020	meeting award
3/25/2023	Cashstar Starbucks Gft	Grants	10.00	3737687020	meeting award
3/25/2023	Cashstar Starbucks Gft	Grants	10.00	3737687020	meeting award
3/25/2023	Cashstar Starbucks Gft	Grants	10.00	3737687020	meeting award
	Cashstar Starbucks Gft Total		40.00		
3/16/2023	Cci*hotel Res	Athletics	355.00	1155506010	hotels
3/16/2023	Cci*hotel Res	Athletics	659.28	1155526010	hotels
	Cci*hotel Res Total		1,014.28		
3/29/2023	Charlieschickenbarbeque	Athletics	27.44	1155106020	recruiting lunch houston
	Charlieschickenbarbeque Total		27.44		
3/2/2023	Chatters	Athletics	250.00	1155156010	Team Meal
	Chatters Total		250.00		
3/18/2023	Chevron 0307039	Business Office	123.37	1165006070	Logistics-Fuel/Track
	Chevron 0307039 Total		123.37		
3/3/2023	Chick-Fil-A #01947	Athletics	185.29	1155456010	Team lunch
	Chick-Fil-A #01947 Total		185.29		
3/24/2023	Chick-Fil-A #03571	Athletics	12.55	1155106020	food Chicago recruiting
	Chick-Fil-A #03571 Total		12.55		
3/21/2023	Chick-Fil-A #03631	Institutional	23.03	1212066030	Lunch-Faculty
	Chick-Fil-A #03631 Total		23.03		
3/18/2023	Chick-Fil-A #03952	Grants	66.42	3737196155	mpac meal
	Chick-Fil-A #03952 Total		66.42		
3/9/2023	Chilis #222	Athletics	318.57	1155656030	Nat'l Comp Travel -MBB
3/5/2023	Chilis #222	Athletics	259.85	1155656030	Nat'l Comp Travel -Track
3/5/2023	Chilis #222	Athletics	482.59	1155656030	Nat'l Comp Travel -Track
	Chilis #222 Total		1,061.01		
3/29/2023	Chilis I 35 N	Athletics	97.93	1155506010	Travel
3/29/2023	Chilis I 35 N	Athletics	181.86	1155526010	Travel
3/29/2023	Chilis I 35 N	Athletics	14.90	1155506010	food
3/29/2023	Chilis I 35 N	Athletics	27.68	1155526010	food
	Chilis I 35 N Total		322.37		
3/20/2023	Chipotle 0015	Athletics	227.15	1155456010	team meal
	Chipotle 0015 Total		227.15		
3/11/2023	Chipotle 1952	Athletics	84.93	1155556010	Lunch
	Chipotle 1952 Total		84.93		
3/26/2023	Chipotle 2557	Athletics	11.72	1155106020	chicago sunday lunch
	Chipotle 2557 Total		11.72		
3/4/2023	Chipotle 4142	Athletics	10.29	1155106020	recruiting desoto blue va
	Chipotle 4142 Total		10.29		
3/8/2023	Chisholms Beef And Ale	Grants	19.20	3722196150	travel meal
3/11/2023	Chisholms Beef And Ale	Athletics	182.21	1155556010	Breakfast
	Chisholms Beef And Ale Total		201.41		
3/4/2023	Circle K #2742584	Institutional	4.21	1212056012	Travel Meal
	Circle K #2742584 Total		4.21		
3/24/2023	City Market Food Hall	Student Services	56.50	1161006270	HLC Conference Travel
	City Market Food Hall Total		56.50		
3/20/2023	City Of Fort Scott Utilit	Business Office	68.02	1171006320	Feb-Hill St
3/20/2023	City Of Fort Scott Utilit	Business Office	75.64	1212066320	JD - Jan/Feb Serv
3/20/2023	City Of Fort Scott Utilit	Business Office	59.15	1226036320	Welding - Jan/Feb serv

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Tran Date	Supplier	Type	Amount	GI Accounts	CC Code
3/20/2023	City Of Fort Scott Utilit	Business Office	392.11	8383846320	Feb Serv
3/20/2023	City Of Fort Scott Utilit	Business Office	98.42	1171006320	810 Burke St
3/20/2023	City Of Fort Scott Utilit	Business Office	331.22	8383876320	1731 Horton
3/20/2023	City Of Fort Scott Utilit	Business Office	286.83	1171006320	Ballfield
3/20/2023	City Of Fort Scott Utilit	Business Office	130.07	1171006320	2108 Horton St #1-S of Bailey Hall
3/20/2023	City Of Fort Scott Utilit	Business Office	630.73	1171006320	2108 Horton #2-S of West Fountain
3/20/2023	City Of Fort Scott Utilit	Business Office	67.32	1171006320	bldg (dorm)
3/20/2023	City Of Fort Scott Utilit	Business Office	52.83	1171006320	2108 Horton #4-Maint Shop
3/20/2023	City Of Fort Scott Utilit	Business Office	2927.7	1171006320	dorm
3/20/2023	City Of Fort Scott Utilit	Business Office	104.74	1171006320	2108 Horton St #6-S of EFAC
	City Of Fort Scott Utilit Total		5224.78		
3/9/2023	City Of Pittsburg	Business Office	144.88	1212166320	Feb Serv
	City Of Pittsburg Total		144.88		
3/30/2023	Classmarker.Com Plan	Grants	19.95	3737886150	supplies
	Classmarker.Com Plan Total		19.95		
3/22/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory tour hotel
3/22/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory tour hotel
3/22/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory tour hotel
3/22/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory tour hotel
3/22/2023	Comfort Inn Moline	Institutional	96.05	1212067000	Factory tour hotel
	Comfort Inn Moline Total		480.25		
3/4/2023	Comfort Inn Suites Ar	Grants	196.00	2525426030	HEP-Travel-Lodging
	Comfort Inn Suites Ar Total		196.00		
3/27/2023	Courtyard By Marriott	Athletics	235.32	1155106020	hotel chicago
3/25/2023	Courtyard By Marriott	Grants	109.88	3739616030	IA training
	Courtyard By Marriott Total		345.20		
3/10/2023	Craw-Kan Telephone	Business Office	150.00	1212166680	Cosmo Internet
3/10/2023	Craw-Kan Telephone	Business Office	500.00	1155356360	eSports
3/10/2023	Craw-Kan Telephone	Business Office	209.99	1171006680	Hill St
3/10/2023	Craw-Kan Telephone	Business Office	500.00	1171006680	Burke St
3/10/2023	Craw-Kan Telephone	Business Office	209.99	8383876360	Garrison Apts
3/10/2023	Craw-Kan Telephone	Business Office	70.00	1171006680	Baseball
	Craw-Kan Telephone Total		1639.98		
3/27/2023	Creative Mobil10510014	Grants	33.70	3737686010	jTST Boston baggage
	Creative Mobil10510014 Total		33.70		
3/1/2023	Crosswoods Restaurant	Grants	56.37	2538126030	Recruitment-ATU
	Crosswoods Restaurant Total		56.37		
3/21/2023	Crown Awards Inc	Institutional	357.37	1212056012	Meat Endow to re pay fsc
	Crown Awards Inc Total		357.37		
3/9/2023	Crowne Plaza Arlington	Athletics	3.15	1155506020	hotel
3/9/2023	Crowne Plaza Arlington	Athletics	5.86	1155526020	hotel
3/10/2023	Crowne Plaza Arlington	Athletics	12.32	1155506020	late check out
3/10/2023	Crowne Plaza Arlington	Athletics	22.87	1155526020	late check out
	Crowne Plaza Arlington Total		44.20		
3/18/2023	Crowne Plaza Houston Ri	Athletics	175.07	1155506010	Travel
3/18/2023	Crowne Plaza Houston Ri	Athletics	325.12	1155526010	Travel
	Crowne Plaza Houston Ri Total		500.19		
3/21/2023	Cabbage Feeds	Institutional	203.08	1212056011	Aggie Days/Livestock Endo
	Cabbage Feeds Total		203.08		
3/27/2023	Curb Svc Taxi Long	Grants	34.44	3737576010	TST taxi Boston
	Curb Svc Taxi Long Total		34.44		
3/4/2023	Cyrus Hotel Tribute Po	Institutional	115.79	1142006030	KCCLI - Jacob
	Cyrus Hotel Tribute Po Total		115.79		
3/24/2023	Dairy Queen #11143	Athletics	4.05	1155506010	Travel

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3/24/2023	Dairy Queen #11143	Athletics	7.53	1155526010	Travel
	Dairy Queen #11143 Total		11.58		
3/8/2023	Dance Team Union, Llc	Athletics	295.55	1155656030	Nat'l Comp Travel-Cheer/Dance
	Dance Team Union, Llc Total		295.55		
3/8/2023	Daylight Donuts (Fort Sco	Athletics	14.38	1155007000	Donuts for meeting
3/15/2023	Daylight Donuts (Fort Sco	Athletics	7.49	1155506010	Travel
3/15/2023	Daylight Donuts (Fort Sco	Athletics	13.91	1155526010	Travel
3/29/2023	Daylight Donuts (Fort Sco	Athletics	6.02	1155506010	Travel
3/29/2023	Daylight Donuts (Fort Sco	Athletics	11.19	1155526010	Travel
3/5/2023	Daylight Donuts (Fort Sco	Athletics	60.42	1155656030	Nat'l Comp Travel-Cheer/Dance
	Daylight Donuts (Fort Sco Total		113.41		
3/14/2023	Days Inn & Suites	Institutional	84.74	1212056011	Hotels
3/14/2023	Days Inn & Suites	Institutional	84.74	1212056011	Hotels
3/14/2023	Days Inn & Suites	Institutional	84.74	1212056011	Hotels
	Days Inn & Suites Total		254.22		
3/3/2023	Delta Air	Grants	187.80	3737886011	TRI travel
3/6/2023	Delta Air	Grants	230.90	3737886011	TRI travel
3/6/2023	Delta Air	Grants	468.20	3737886011	TRI travel
3/27/2023	Delta Air	Grants	30.00	3737686010	TST Boston baggage
3/20/2023	Delta Air	Grants	183.90	3737576021	SC EWilliams Boston
	Delta Air Total		1,100.80		
3/14/2023	Den Auntie Annes	Institutional	19.17	3130106030	Innovations Travel -CPG
	Den Auntie Annes Total		19.17		
3/2/2023	Dickeys Barbecue Pit	Business Office	14.18	1155656030	Nat'l Comp Travel -Track
3/3/2023	Dickeys Barbecue Pit	Business Office	13.09	1155656030	Nat'l Comp Travel -Track
	Dickeys Barbecue Pit Total		27.27		
3/30/2023	Dillons #0091	Grants	266.51	3737196155	mpac supplies
	Dillons #0091 Total		266.51		
3/4/2023	Dish Society - Yale	Institutional	33.28	1212056012	Travel Meal
	Dish Society - Yale Total		33.28		
3/15/2023	Dixie Chicken	Institutional	15.24	1212056011	Food
	Dixie Chicken Total		15.24		
3/23/2023	Dollar Days International	Grants	1,698.05	3737806170	bag supplies
3/24/2023	Dollar Days International	Grants	2,050.83	3737806170	bag supplies
	Dollar Days International Total		3,748.88		
2/28/2023	Dominos 9639	Athletics	13.98	1155156020	Recruiting Meal
3/1/2023	Dominos 9639	Athletics	153.37	1155106010	team meal after game
3/6/2023	Dominos 9639	Athletics	123.39	1155656030	Nat'l Comp Travel -MBB
3/6/2023	Dominos 9639	Athletics	95.82	1155206010	Team Dinner
3/6/2023	Dominos 9639	Student Services	164.10	1153507000	Jr/Sr Day Food
3/7/2023	Dominos 9639	Student Services	55.73	1153507000	JR/Sr Day Food
3/24/2023	Dominos 9639	Athletics	9.18	1155506010	food
3/24/2023	Dominos 9639	Athletics	17.04	1155526010	food
3/24/2023	Dominos 9639	Athletics	9.18	1155506010	Travel
3/24/2023	Dominos 9639	Athletics	17.04	1155526010	Travel
3/24/2023	Dominos 9639	Athletics	22.02	1155506010	Travel
3/24/2023	Dominos 9639	Athletics	40.89	1155526010	Travel
3/24/2023	Dominos 9639	Athletics	63.61	1155506010	food
3/24/2023	Dominos 9639	Athletics	118.13	1155526010	food
3/23/2023	Dominos 9639	Institutional	137.93	1212056011	Aggie Days/Livestock Endo
3/24/2023	Dominos 9639	Institutional	172.74	1212056011	Aggie Days/Livestock Endo
3/1/2023	Dominos 9639	Athletics	43.01	1155526010	Dinner
3/13/2023	Dominos 9639	Athletics	35.50	1155556010	Meal
	Dominos 9639 Total		1,292.66		

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3/17/2023	Dorados Dive Club	Institutional	32.35	1212056011	Food
	Dorados Dive Club Total		32.35		
3/6/2023	Driveline Baseball	Athletics	92.72	1155256020	recruiting
	Driveline Baseball Total		92.72		
3/4/2023	Drury Inns	Institutional	152.55	7111296190	REGIONAL CONV
	Drury Inns Total		152.55		
3/4/2023	Dunkin Doughnuts 1505931	Institutional	28.23	7111296190	PTK REG CONF
	Dunkin Doughnuts 1505931 Total		28.23		
3/1/2023	Econo Lodges	Institutional	55.45	1212056012	Team Hotel
3/1/2023	Econo Lodges	Institutional	65.46	1212056012	Team Hotel
3/1/2023	Econo Lodges	Institutional	65.46	1212056012	Team Hotel
	Econo Lodges Total		186.37		
3/24/2023	Edpuzzle Pro Teacher	Grants	11.50	3737687020	supplies
	Edpuzzle Pro Teacher Total		11.50		
3/10/2023	Eig	Grants	336.00	3737687020	supplies
	Eig Total		336.00		
3/28/2023	Einstein Bagels Chicago	Institutional	17.90	1161006270	HLC Conference Expense
	Einstein Bagels Chicago Total		17.90		
3/14/2023	Eisenhower National Airpo	Institutional	44.00	3130106030	Innovations Travel -CPG
3/23/2023	Eisenhower National Airpo	Institutional	96.00	3130106030	perkins travel
	Eisenhower National Airpo Total		140.00		
3/12/2023	El Charro Mexican Restaur	Athletics	51.53	1155506020	food
3/12/2023	El Charro Mexican Restaur	Athletics	95.70	1155526020	food
3/26/2023	El Charro Mexican Restaur	Athletics	98.44	1155506020	food
3/26/2023	El Charro Mexican Restaur	Athletics	182.81	1155526020	food
	El Charro Mexican Restaur Total		428.48		
3/19/2023	Elm St Shared Account	Athletics	1.75	1155506010	Travel
3/19/2023	Elm St Shared Account	Athletics	3.25	1155526010	Travel
	Elm St Shared Account Total		5.00		
3/9/2023	Esco Institute, Ltd	Institutional	300.00	1212037020	cert tests
	Esco Institute, Ltd Total		300.00		
3/23/2023	Estherville Hotel	Grants	89.60	3739616030	IA training
	Estherville Hotel Total		89.60		
3/22/2023	Esu Relays Entry Fee	Athletics	10.15	1155506010	Travel
3/22/2023	Esu Relays Entry Fee	Athletics	18.85	1155526010	Travel
	Esu Relays Entry Fee Total		29.00		
3/20/2023	Esu Relays Team Entry	Athletics	267.25	1155526010	entry fee
3/20/2023	Esu Relays Team Entry	Athletics	267.25	1155506010	entry fee
	Esu Relays Team Entry Total		534.50		
3/3/2023	Expedia 72503748793604	Grants	462.27	3737886011	TRI travel
	Expedia 72503748793604 Total		462.27		
3/6/2023	Expedia 72505789456272	Grants	6.63	3737886011	TRI travel
3/6/2023	Expedia 72505789456272	Grants	415.24	3737886011	TRI travel
	Expedia 72505789456272 Total		421.87		
3/6/2023	Expedia 72505794343606	Grants	1,767.31	3737886011	TRI travel
	Expedia 72505794343606 Total		1,767.31		
3/6/2023	Expedia 72505798514074	Grants	213.44	3737886011	TRI travel
	Expedia 72505798514074 Total		213.44		
3/6/2023	Expedia 72505800196697	Grants	129.63	3737886011	TRI travel
	Expedia 72505800196697 Total		129.63		
3/6/2023	Expedia 72505808022400	Grants	129.63	3737886011	TRI travel
	Expedia 72505808022400 Total		129.63		
3/6/2023	Expedia 72505826126654	Grants	406.99	3737886011	TRI travel
	Expedia 72505826126654 Total		406.99		

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3/6/2023	Expedia 72505827028453	Grants	125.15	3737886011	TRI travel
	Expedia 72505827028453 Total		125.15		
3/6/2023	Expedia 72505828946200	Grants	510.27	3737886011	TRI travel
	Expedia 72505828946200 Total		510.27		
3/6/2023	Expedia 72505831032874	Grants	406.99	3737886011	TRI travel
	Expedia 72505831032874 Total		406.99		
3/6/2023	Expedia 72505831818254	Grants	125.15	3737886011	TRI travel
	Expedia 72505831818254 Total		125.15		
3/6/2023	Expedia 72505918931699	Grants	242.75	3737886011	TRI travel
	Expedia 72505918931699 Total		242.75		
3/9/2023	Expedia 72508174506291	Grants	276.10	3737886011	IL TRI
	Expedia 72508174506291 Total		276.10		
3/10/2023	Expedia 72508726889223	Grants	101.76	3737886011	IL TRI
	Expedia 72508726889223 Total		101.76		
3/20/2023	Expedia 72515894207859	Grants	7.89	3737576021	SC EWilliams Boston
	Expedia 72515894207859 Total		7.89		
3/22/2023	Expedia 72517252161657	Grants	5.06	3737806025	NE DWaite Nville
	Expedia 72517252161657 Total		5.06		
3/13/2023	Fairfield Inn Marriott	Athletics	4,463.55	1155656030	Nat'l Comp Travel -MBB
3/15/2023	Fairfield Inn Marriott	Athletics	(0.05)	1155656030	Nat'l Comp Travel -MBB
3/15/2023	Fairfield Inn Marriott	Athletics	(1,487.80)	1155656030	Nat'l Comp Travel -MBB
	Fairfield Inn Marriott Total		2,975.70		
3/3/2023	Fall Creek Steak & Cat	Athletics	438.35	1155456010	Team Travel
	Fall Creek Steak & Cat Total		438.35		
3/1/2023	Fast Stop	Institutional	11.89	1212056012	Travel Meal
	Fast Stop Total		11.89		
3/1/2023	Flowers By Leanna	Athletics	200.00	1156087000	Flowers for sophmore nigh
	Flowers By Leanna Total		200.00		
3/20/2023	Fmca Filings Llc	Business Office	85.00	1165006460	DOT fee
	Fmca Filings Llc Total		85.00		
3/10/2023	Freddys 00-0005	Athletics	61.36	1155556010	Dinner
	Freddys 00-0005 Total		61.36		
3/25/2023	Freddys 12-0003	Athletics	113.35	1155506010	food
3/25/2023	Freddys 12-0003	Athletics	210.50	1155526010	food
3/4/2023	Freddys 12-0003	Institutional	52.07	7111296190	PTK REG CONF
	Freddys 12-0003 Total		375.92		
3/23/2023	Freddys 43-0003	Athletics	6.69	1155456010	Team meal
3/23/2023	Freddys 43-0003	Athletics	87.22	1155456010	Team meal
3/23/2023	Freddys 43-0003	Athletics	154.83	1155456010	Team meal
	Freddys 43-0003 Total		248.74		
3/28/2023	Friends University Spr	Athletics	93.54	1155506010	Travel
3/28/2023	Friends University Spr	Athletics	173.71	1155526010	Travel
3/28/2023	Friends University Spr	Athletics	102.85	1155506010	Travel
3/28/2023	Friends University Spr	Athletics	191.02	1155526010	Travel
	Friends University Spr Total		561.12		
3/28/2023	Fsp*park N Go Kansas Cit	Student Services	51.94	1161006270	HLC Conference Travel
	Fsp*park N Go Kansas Cit Total		51.94		
3/22/2023	Full Source Llc	Grants	2,831.55	3737806170	hygiene bag supplies
	Full Source Llc Total		2,831.55		
3/23/2023	G & W Foods #2746	Institutional	73.17	1212057020	Aggie Day Supplies
	G & W Foods #2746 Total		73.17		
3/29/2023	Gamexchange Burluson, Tx	Athletics	27.05	1155358530	Controller
	Gamexchange Burluson, Tx Total		27.05		
3/4/2023	Gettin Basted Branson	Athletics	177.75	1155456010	Team meal

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	Gettin Basted Branson Total		177.75		
3/25/2023	Giordanos Prudential	Institutional	171.00	1161006270	HLC Conference Travel
	Giordanos Prudential Total		171.00		
3/10/2023	Goodcents Subs - 0002 - O	Athletics	225.78	1155656030	Nat'l Comp Travel -MBB
	Goodcents Subs - 0002 - O Total		225.78		
3/7/2023	Google *google Storage	Grants	9.99	3737687020	supplies
	Google *google Storage Total		9.99		
3/6/2023	Graphics For Athletics	Athletics	1,075.00	1155107000	Endow Riemb-FS Logo
	Graphics For Athletics Total		1,075.00		
3/28/2023	Great Wstern Dining 1035	Student Services	5.97	1153507000	Visiting students lunch
	Great Wstern Dining 1035 Total		5.97		
3/23/2023	Grove Las Fresh Market	Institutional	11.99	1212036030	conf. dinner
	Grove Las Fresh Market Total		11.99		
3/24/2023	Harbor Frieght Tools3230	Institutional	43.99	1226027020	Instructional Supplies
	Harbor Frieght Tools3230 Total		43.99		
3/3/2023	Hardees 1500264	Business Office	12.09	1155656030	Nat'l Comp Travel -Track
	Hardees 1500264 Total		12.09		
3/4/2023	Hardees 258	Institutional	23.31	7111296190	PTK REGIONAL CONV
	Hardees 258 Total		23.31		
3/22/2023	Heidrick True Value	Athletics	16.40	1155256020	recruting
	Heidrick True Value Total		16.40		
3/30/2023	Hillcrest Golf Course	Institutional	58.56	1155046010	practice round
	Hillcrest Golf Course Total		58.56		
3/2/2023	Holiday Inn Exp & Suites	Grants	123.72	2538126030	Recruitment-ATU
3/2/2023	Holiday Inn Exp & Suites	Grants	123.72	2538126030	Recruitment-ATU
	Holiday Inn Exp & Suites Total		247.44		
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/21/2023	Holiday Inn Express	Institutional	96.32	1212067000	Hotel
3/2/2023	Holiday Inn Express	Athletics	42.44	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	78.83	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	42.44	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	78.83	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	42.44	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	78.83	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	42.44	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	78.83	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	42.44	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	78.83	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	42.44	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	78.83	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	42.44	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	78.83	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	60.21	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	111.82	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	60.21	1155656030	Nat'l Comp Travel -Track
3/2/2023	Holiday Inn Express	Athletics	111.82	1155656030	Nat'l Comp Travel -Track

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Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/4/2023	Holiday Inn Express	Athletics	110.99	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	206.13	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	110.99	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	206.13	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	110.99	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	206.13	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	110.99	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	206.13	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	110.99	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	206.13	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	110.99	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	206.13	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	110.99	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	206.13	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	110.99	1155656030	Nat'l Comp Travel -Track
3/4/2023	Holiday Inn Express	Athletics	206.13	1155656030	Nat'l Comp Travel -Track
3/11/2023	Holiday Inn Express	Grants	103.88	3737196030	mpac mtg expense
	Holiday Inn Express Total		5,114.11		
3/3/2023	Holiday Inn Wichita E I-	Grants	202.28	2525426030	Travel
	Holiday Inn Wichita E I- Total		202.28		
3/5/2023	Hollywood Wax Branson	Athletics	519.87	1155457000	Endow Reimb-Team Meal
	Hollywood Wax Branson Total		519.87		
3/5/2023	Home 2 Suites -Wichita	Institutional	399.70	7171906192	PTK Regional Conv Hotel
3/5/2023	Home 2 Suites -Wichita	Institutional	435.16	7171906192	PTK Regional Conv Hotel
	Home 2 Suites -Wichita Total		834.86		
3/16/2023	Hot Wok Inc	Athletics	378.50	1156086010	Team Travel
	Hot Wok Inc Total		378.50		
3/19/2023	Hotel Indigo Dallas	Athletics	77.61	1155506020	hotel
3/19/2023	Hotel Indigo Dallas	Athletics	144.14	1155526020	hotel
	Hotel Indigo Dallas Total		221.75		
3/26/2023	Hudsonnews St853	Institutional	4.09	1161006270	HLC Conference Travel
	Hudsonnews St853 Total		4.09		
3/2/2023	Hyatt Place National Mal	Grants	57.48	3737686010	DC hotel
3/1/2023	Hyatt Place National Mal	Grants	3,273.60	3737686040	SST iSOSY food/bev
3/8/2023	Hyatt Place National Mal	Grants	106.20	3737576010	JFarrell parking
3/8/2023	Hyatt Place National Mal	Grants	586.50	3737686040	EHoffman iSOSY guest
3/8/2023	Hyatt Place National Mal	Grants	1,083.28	3737686040	MS LJamerson
3/8/2023	Hyatt Place National Mal	Grants	809.25	3737576011	AZ ZOrnelas
	Hyatt Place National Mal Total		5,916.31		
3/14/2023	Hyatt Tempe Mission Palm	Institutional	1,181.52	3130106030	Innovations Travel -CPG
3/13/2023	Hyatt Tempe Mission Palm	Institutional	886.14	313106030	Innovations Lodging
	Hyatt Tempe Mission Palm Total		2,067.66		
3/7/2023	Ihg Points And Cash	Athletics	88.90	1155506020	hotel
3/7/2023	Ihg Points And Cash	Athletics	165.10	1155526020	hotel
	Ihg Points And Cash Total		254.00		
3/4/2023	Ihop #3585 Online	Athletics	8.47	1155656030	Nat'l Comp Travel -Track
3/4/2023	Ihop #3585 Online	Athletics	15.73	1155656030	Nat'l Comp Travel -Track
	Ihop #3585 Online Total		24.20		
3/19/2023	Ihop 1419	Institutional	104.25	1212056011	Food
	Ihop 1419 Total		104.25		
3/20/2023	In *savemyserver.Com	Business Office	300.00	1164007000	supplies
	In *savemyserver.Com Total		300.00		

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Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/22/2023	In *tuf-Tees	Athletics	2,132.00	1155656030	Nat'l Comp Travel-Cheer/Dance
	In *tuf-Tees Total		2,132.00		
3/2/2023	In N Out Burger 307	Institutional	24.36	1212056012	Travel Meal
	In N Out Burger 307 Total		24.36		
3/17/2023	In N Out Burger 350	Institutional	14.45	1212056011	Food
	In N Out Burger 350 Total		14.45		
3/27/2023	Jccc Marketplace	Institutional	105.00	7111296190	JCCC
	Jccc Marketplace Total		105.00		
3/18/2023	Jet Truck Stop	Athletics	49.49	1155506075	fuel
	Jet Truck Stop Total		49.49		
3/5/2023	Jimmy Johns - 734	Athletics	51.99	1155656030	Nat'l Comp Travel-Cheer/Dance
3/5/2023	Jimmy Johns - 734	Athletics	394.58	1155656030	Nat'l Comp Travel-Cheer/Dance
	Jimmy Johns - 734 Total		446.57		
2/28/2023	Jock`s Nitch #1	Athletics	91.53	1155557000	Gear
	Jock`s Nitch #1 Total		91.53		
3/24/2023	Jpw Industries Holdings	Institutional	1.61	1226046480	Repairs
3/24/2023	Jpw Industries Holdings	Institutional	36.33	1226046480	Repairs
	Jpw Industries Holdings Total		37.94		
3/8/2023	Kahoot! Asa	Institutional	95.88	1212357000	nursing Kahoot
	Kahoot! Asa Total		95.88		
3/15/2023	Kansas Turnpike Authorit	Business Office	30.15	1165006460	toll fee
	Kansas Turnpike Authorit Total		30.15		
3/20/2023	Ks.Gov Payment	Institutional	61.50	1212157000	KBOC Licensing
3/10/2023	Ks.Gov Payment	Institutional	61.50	1212407010	CMA students app fee
3/28/2023	Ks.Gov Payment	Institutional	82.00	1212407010	Student App fee
3/28/2023	Ks.Gov Payment	Institutional	123.00	1212407010	State app fees
3/9/2023	Ks.Gov Payment	Institutional	51.25	1212167020	Instructional supply
3/21/2023	Ks.Gov Payment	Institutional	15.38	1212167000	Pitt Cosmo License
	Ks.Gov Payment Total		394.63		
3/26/2023	Kum&go 0532r Wdm	Athletics	32.15	1155106020	gas recruiting chicago
	Kum&go 0532r Wdm Total		32.15		
3/20/2023	Kum&go 1443 Williams	Institutional	1.92	1212066030	coffee
	Kum&go 1443 Williams Total		1.92		
3/30/2023	Kwik Shop #0701	Athletics	7.63	1155306010	gccc
	Kwik Shop #0701 Total		7.63		
3/3/2023	Kwik Shop #0757	Athletics	2.01	1155656030	Nat'l Comp Travel -Track
3/3/2023	Kwik Shop #0757	Athletics	3.73	1155656030	Nat'l Comp Travel -Track
	Kwik Shop #0757 Total		5.74		
3/22/2023	La Hacienda Of Fort Scott	Athletics	284.58	1155456010	Team meal
	La Hacienda Of Fort Scott Total		284.58		
3/16/2023	La Quinta Inn & Suites	Athletics	1,031.94	1155506010	hotel
3/16/2023	La Quinta Inn & Suites	Athletics	1,916.46	1155526010	hotel
3/19/2023	La Quinta Inn & Suites	Athletics	7.35	1155506010	Travel
3/19/2023	La Quinta Inn & Suites	Athletics	13.65	1155526010	Travel
	La Quinta Inn & Suites Total		2,969.40		
3/15/2023	La Quinta Stafford	Institutional	324.00	1212056011	Hotel
3/15/2023	La Quinta Stafford	Institutional	337.82	1212056011	Hotel
3/15/2023	La Quinta Stafford	Institutional	337.82	1212056011	Hotel
	La Quinta Stafford Total		999.64		
3/25/2023	Laz Parking 600440	Athletics	19.00	1155106020	parking ticket chicago
	Laz Parking 600440 Total		19.00		
3/13/2023	Laz Parking 960100-Amano	Institutional	48.00	313106030	Perkins -Prof Dev
	Laz Parking 960100-Amano Total		48.00		
3/16/2023	Loves #288	Business Office	235.76	1165006070	Logistics-Fuel/Track

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Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
	Loves #288 Total		235.76		
3/20/2023	Luccis Cafe	Athletics	35.77	1155506020	food
3/20/2023	Luccis Cafe	Athletics	66.42	1155526020	food
	Luccis Cafe Total		102.19		
3/27/2023	Manchu Wok Hk Ord	Institutional	16.79	1161006270	HLC Conference Travel
	Manchu Wok Hk Ord Total		16.79		
3/6/2023	Marc Pro Inc	Athletics	134.37	1155256020	recruiting
	Marc Pro Inc Total		134.37		
3/23/2023	Marlo Beauty Supply, I	Institutional	304.57	1212157020	General/client use
	Marlo Beauty Supply, I Total		304.57		
3/9/2023	Massimo Motor	Business Office	296.00	1171007000	CLUTCH ASSEMBLY
	Massimo Motor Total		296.00		
3/23/2023	Mayco Ace Hardware	Institutional	62.92	1212056011	Aggie Days/Livestock Endo
	Mayco Ace Hardware Total		62.92		
3/25/2023	McDonalds F5008	Athletics	64.34	1155506010	food
3/25/2023	McDonalds F5008	Athletics	119.50	1155526010	food
	McDonalds F5008 Total		183.84		
3/15/2023	Me-Grand Prairie-Micros	Athletics	32.16	1155506020	food
3/15/2023	Me-Grand Prairie-Micros	Athletics	59.72	1155526020	food
	Me-Grand Prairie-Micros Total		91.88		
3/31/2023	Metropolis	Athletics	6.04	1155506010	Travel
3/31/2023	Metropolis	Athletics	11.21	1155526010	Travel
	Metropolis Total		17.25		
3/1/2023	Milesplit.Com	Student Services	164.10	7171906190	TRACK RECRUITING
	Milesplit.Com Total		164.10		
3/28/2023	Miller Feed And Oil Inc	Institutional	37.94	1212056011	Aggie Days/Livestock Endo
	Miller Feed And Oil Inc Total		37.94		
3/27/2023	Minghin Cuisine.	Student Services	256.33	1161006270	HLC Conference Travel
	Minghin Cuisine. Total		256.33		
3/10/2023	Mnu - Concessions	Athletics	25.00	1155006030	Cheer
	Mnu - Concessions Total		25.00		
3/7/2023	Mo-Kan-Ne	Grants	395.00	2727186260	MKN
	Mo-Kan-Ne Total		395.00		
3/10/2023	Mse Branded Foods Of Wic	Institutional	28.73	3130106030	Innovations Travel -CPG
	Mse Branded Foods Of Wic Total		28.73		
3/6/2023	Msft * E0300mihzl	Grants	13.68	3737687020	supplies
	Msft * E0300mihzl Total		13.68		
3/20/2023	Msft * E0600mnw5b	Grants	9.99	3737886150	IDRC suipplies
	Msft * E0600mnw5b Total		9.99		
3/10/2023	Murphy7674atwalmart	Athletics	15.00	1155506075	fuel
	Murphy7674atwalmart Total		15.00		
3/23/2023	Nabc	Athletics	85.00	1155656260	Prof Dev
3/27/2023	Nabc	Athletics	250.00	1155356260	999 - Athletic Director
	Nabc Total		335.00		
3/1/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt-Cosmo test fees
3/1/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt-Cosmo test fees
3/1/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test fees
3/7/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt- Cosmo test
3/22/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test
3/22/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test
3/22/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test
3/23/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test
3/23/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo 1212167400
	Natl Testing Network Total		675.00		

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Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/7/2023	Nccer	Institutional	618.75	1226017020	NCCER Testing
	Nccer Total		618.75		
3/8/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP- GED test fees
3/10/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fee
3/10/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
3/29/2023	Ncs*ged Exam	Institutional	13.00	1212167400	Pit Cosmo test
3/9/2023	Ncs*ged Exam	Grants	1,650.00	2525427010	GEV vouchers
3/13/2023	Ncs*ged Exam	Grants	13.00	2525427010	GEV vouchers
3/13/2023	Ncs*ged Exam	Grants	13.00	2525427010	GEV vouchers
3/13/2023	Ncs*ged Exam	Grants	13.00	2525427010	GEV vouchers
3/13/2023	Ncs*ged Exam	Grants	13.00	2525427010	GEV vouchers
3/13/2023	Ncs*ged Exam	Grants	13.00	2525427010	GEV vouchers
3/21/2023	Ncs*ged Exam	Grants	10.00	2525427010	Testing Vouchers
3/21/2023	Ncs*ged Exam	Grants	13.00	2525427010	Testing Vouchers
3/23/2023	Ncs*ged Exam	Grants	13.00	2525427010	GED Vouchers
	Ncs*ged Exam Total		1,803.00		
3/22/2023	Neobits Inc	Business Office	537.48	1171007000	EMERGENCY LIGHTS
	Neobits Inc Total		537.48		
3/22/2023	Oates Specialties Llc	Athletics	149.50	1155256020	recruiting
	Oates Specialties Llc Total		149.50		
3/3/2023	Ocu Athletics	Athletics	2,290.00	1155046010	Endow Reimb
	Ocu Athletics Total		2,290.00		
3/3/2023	Ocu Athletics Service Fee	Athletics	65.27	1155046010	Endow Reimb
	Ocu Athletics Service Fee Total		65.27		
3/17/2023	Olive Garden 0021285	Athletics	234.81	1155506010	food
3/17/2023	Olive Garden 0021285	Athletics	436.07	1155526010	food
	Olive Garden 0021285 Total		670.88		
3/14/2023	On Deck Sports	Athletics	308.13	1155256020	recruiting
	On Deck Sports Total		308.13		
3/23/2023	One Stop Metal Shop	Athletics	6,265.85	1172008352	Arnold Arena Upgrades
	One Stop Metal Shop Total		6,265.85		
3/5/2023	Optimum 7702	Business Office	442.40	8383846360	Lodge-WIFI
3/18/2023	Optimum 7702	Business Office	576.35	1171006360	Main Campus
3/18/2023	Optimum 7702	Business Office	600.00	8383856360	WIFI Sycamore
	Optimum 7702 Total		1,618.75		
3/25/2023	Optimum Business	Business Office	120.00	1171006360	JD dark fiber
	Optimum Business Total		120.00		
3/12/2023	Oreganos 1002	Institutional	43.51	3130106030	Innovations Travel -CPG
	Oreganos 1002 Total		43.51		
3/20/2023	Orscheln Independence 73	Institutional	50.91	1212056011	Aggie Days/Livestock Endo
	Orscheln Independence 73 Total		50.91		
3/17/2023	Panda Express #1908	Grants	60.31	3737196155	mpac meal
	Panda Express #1908 Total		60.31		
3/10/2023	Panda Express 2250	Grants	58.58	3737196030	mpac meal
	Panda Express 2250 Total		58.58		
3/30/2023	Panera Bread #606316 K	Athletics	6.60	1155506010	food
3/30/2023	Panera Bread #606316 K	Athletics	12.27	1155526010	food
	Panera Bread #606316 K Total		18.87		
3/22/2023	Park N Go Kansas City	Institutional	16.48	1161006270	HLC Conference Travel
	Park N Go Kansas City Total		16.48		
3/26/2023	Parkwood Inn & Suites	Athletics	191.36	1155066010	golf
3/26/2023	Parkwood Inn & Suites	Athletics	191.36	1155066010	GOLF
3/26/2023	Parkwood Inn & Suites	Athletics	191.36	1155066010	GOLF
3/28/2023	Parkwood Inn & Suites	Athletics	191.36	1155066010	Golf

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Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
	Parkwood Inn & Suites Total		765.44		
3/23/2023	Paypal	Athletics	39.99	1155156020	WBB-Recruiting
3/9/2023	Paypal	Institutional	36.95	1212167020	Pitt Cosmo training
3/9/2023	Paypal	Institutional	36.95	1212167020	Pitt Cosmo training
3/9/2023	Paypal	Institutional	36.95	1212167020	Pitt Cosmo instructional
3/9/2023	Paypal	Institutional	36.95	1212167020	Pitt Cosmo training
3/9/2023	Paypal	Institutional	36.95	1212167020	Instructional supply
3/9/2023	Paypal	Institutional	36.95	1212167020	Pitt-instructional traini
3/9/2023	Paypal	Institutional	36.95	1212167020	Pitt Cosmo training
	Paypal Total		298.64		
3/28/2023	Pb Leasing	Business Office	729.00	1166006153	Postage machine
	Pb Leasing Total		729.00		
3/14/2023	Peets Coffee & Tea S2	Institutional	26.92	3130106030	Innovations Travel -CPG
	Peets Coffee & Tea S2 Total		26.92		
3/21/2023	Phillips 66 - Big Ten Mar	Institutional	4.48	1212066030	breakfast factory tours
	Phillips 66 - Big Ten Mar Total		4.48		
3/7/2023	Phillips 66 - Easy Stop 1	Athletics	4.92	1155506010	Travel
3/7/2023	Phillips 66 - Easy Stop 1	Athletics	9.13	1155526010	Travel
	Phillips 66 - Easy Stop 1 Total		14.05		
3/23/2023	Phillips 66 - Fuel Expres	Athletics	49.63	1155456010	Team drinks
	Phillips 66 - Fuel Expres Total		49.63		
3/20/2023	Phillips 66 - Jonez Trave	Institutional	10.62	1212066030	breakfast factory tours
	Phillips 66 - Jonez Trave Total		10.62		
3/4/2023	Phillips 66 - Minit Mart	Athletics	33.05	1155006075	Gas
	Phillips 66 - Minit Mart Total		33.05		
3/4/2023	Phillips 66 - Petes #14	Athletics	56.16	1155106020	desoto blue valley
3/26/2023	Phillips 66 - Petes #14	Athletics	39.13	1155106075	gas to chicago
3/5/2023	Phillips 66 - Petes #14	Athletics	36.13	1155006075	Topeka for National Track
3/5/2023	Phillips 66 - Petes #14	Grants	33.30	2525426030	HEP-Travel-gas
3/30/2023	Phillips 66 - Petes #14	Athletics	47.20	1155556075	Gas
	Phillips 66 - Petes #14 Total		211.92		
3/11/2023	Phillips 66 - Petes #27	Athletics	34.73	1155006075	Men's Basketball Game
	Phillips 66 - Petes #27 Total		34.73		
3/24/2023	Phillips 66 - Short Stop	Athletics	43.94	1155556020	Gas
	Phillips 66 - Short Stop Total		43.94		
3/2/2023	Phillips 66 - Texas Expre	Institutional	4.06	1212056012	Travel Meal
	Phillips 66 - Texas Expre Total		4.06		
3/29/2023	Pilot 00002592	Business Office	73.57	1165006070	Logistics-Fuel/Track
	Pilot 00002592 Total		73.57		
3/23/2023	Pilot 00004952	Institutional	2.34	1212066030	coffee
	Pilot 00004952 Total		2.34		
3/20/2023	Pittsburg Automotive, Inc	Institutional	20.99	1217447000	Fuel Filter
	Pittsburg Automotive, Inc Total		20.99		
3/11/2023	Pizza Hut 031125	Athletics	74.59	1155556010	Dinner
	Pizza Hut 031125 Total		74.59		
3/4/2023	Pizza Hut 035947	Grants	217.11	3737196155	mpac meal
	Pizza Hut 035947 Total		217.11		
3/5/2023	Pizza Ranch - Branson	Athletics	372.75	1155457000	Endow Reimb-Team Meal
	Pizza Ranch - Branson Total		372.75		
3/29/2023	Popeyes # 10577	Athletics	118.15	1155556010	Meal
	Popeyes # 10577 Total		118.15		
3/22/2023	Porkies	Institutional	14.00	1212066030	lunch
3/22/2023	Porkies	Institutional	17.25	1212066030	lunch factory tours
	Porkies Total		31.25		

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Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/3/2023	Priceln*super 8 By Wyn	Athletics	49.22	1155656030	Nat'l Comp Travel -Track
3/3/2023	Priceln*super 8 By Wyn	Athletics	91.42	1155656030	Nat'l Comp Travel -Track
	Priceln*super 8 By Wyn Total		140.64		
3/3/2023	Propio Language Services	Grants	123.05	3739616180	language line
3/3/2023	Propio Language Services	Grants	151.80	3739616180	language line
	Propio Language Services Total		274.85		
3/27/2023	Qt 203	Institutional	4.92	1161006270	HLC Conference Travel
3/27/2023	Qt 203	Institutional	40.40	1161006270	HLC Conference Travel
3/20/2023	Qt 203	Athletics	3.19	1155456010	team drinks
3/20/2023	Qt 203	Athletics	8.60	1155456010	team drinks
3/20/2023	Qt 203	Athletics	34.25	1155456010	team drinks
	Qt 203 Total		91.36		
3/10/2023	Qt 206	Athletics	40.46	1155656030	Nat'l Comp Travel -MBB
	Qt 206 Total		40.46		
3/22/2023	Qt 269	Athletics	7.46	1155306010	gccc
	Qt 269 Total		7.46		
3/23/2023	Qt 316	Institutional	23.67	3130106030	perkins travel
	Qt 316 Total		23.67		
3/24/2023	Quality Inn	Athletics	98.73	1155046010	hotel
3/24/2023	Quality Inn	Athletics	98.73	1155046010	hotel
3/24/2023	Quality Inn	Athletics	98.73	1155046010	hotel
	Quality Inn Total		296.19		
3/5/2023	Quality Inn And Suites	Institutional	244.50	1212056012	Team Hotel
3/5/2023	Quality Inn And Suites	Institutional	266.74	1212056012	Team Hotel
3/5/2023	Quality Inn And Suites	Institutional	266.74	1212056012	Team Hotel
	Quality Inn And Suites Total		777.98		
3/25/2023	Quia Web Subscript	Grants	99.00	3737686650	web fee
	Quia Web Subscript Total		99.00		
3/6/2023	Raising Canes 0511	Athletics	322.59	1155656030	Nat'l Comp Travel-Cheer/Dance
	Raising Canes 0511 Total		322.59		
3/7/2023	Red Robin 606	President	36.53	1161006030	KS City
	Red Robin 606 Total		36.53		
3/22/2023	River House Bar & Grill	Institutional	406.39	1212066010	supper
	River House Bar & Grill Total		406.39		
3/2/2023	Rivertowne Bbq	Grants	33.81	2538126030	CAMP ATU Recruiting Trip
	Rivertowne Bbq Total		33.81		
3/18/2023	Roku For Espn	Athletics	9.99	1155256020	recruiting
	Roku For Espn Total		9.99		
3/8/2023	Rudys Chicken, Llc	Athletics	4.10	1155506010	food
3/8/2023	Rudys Chicken, Llc	Athletics	7.60	1155526010	food
	Rudys Chicken, Llc Total		11.70		
3/16/2023	Rush Truck Ctr, Spring	President	1,000.00	1217447000	Truck Deposit - CDL Prog
3/21/2023	Rush Truck Ctr, Spring	President	(1,000.00)	1217447000	Truck Deposit Credit
3/16/2023	Rush Truck Ctr, Spring	Institutional	207.92	1217447000	CDL Supplies
	Rush Truck Ctr, Spring Total		207.92		
3/9/2023	Sams Club #8208	Athletics	799.06	1156087000	Rodeo Concessions
	Sams Club #8208 Total		799.06		
3/2/2023	Sams Southern Eatery	Grants	24.77	2525426030	HEP- Travel
	Sams Southern Eatery Total		24.77		
3/7/2023	Samsclub #4707	President	629.22	3161907000	Alysia - Pantry Items
	Samsclub #4707 Total		629.22		
3/1/2023	Sapporo Japanese.	Grants	29.95	2525426030	Travel
	Sapporo Japanese. Total		29.95		
3/12/2023	Schlotzskys 2785	Athletics	25.73	1155656030	Nat'l Comp Travel -MBB

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Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/12/2023	Schlotzskys 2785	Athletics	209.19	1155656030	Nat'l Comp Travel -MBB
	Schlotzskys 2785 Total		234.92		
3/16/2023	Scooters Coffee #395	Athletics	25.23	1156086010	Team Travel
	Scooters Coffee #395 Total		25.23		
3/7/2023	Shell Oil 57542543004	Athletics	3.03	1155506010	Travel
3/7/2023	Shell Oil 57542543004	Athletics	5.62	1155526010	Travel
	Shell Oil 57542543004 Total		8.65		
3/29/2023	Shell Oil 57544077209	Athletics	51.08	1155506075	gas
	Shell Oil 57544077209 Total		51.08		
3/15/2023	Shell Oil 57545728206	Athletics	3.50	1155506010	Travel
3/15/2023	Shell Oil 57545728206	Athletics	6.51	1155526010	Travel
3/15/2023	Shell Oil 57545728206	Athletics	47.97	1155506075	fuel
	Shell Oil 57545728206 Total		57.98		
3/20/2023	Sherwin Williams 707193	Business Office	3.95	1171007000	PAINT BRUSH
	Sherwin Williams 707193 Total		3.95		
3/21/2023	Sie*playstationnetwork	Athletics	10.93	1155357000	Online Network
	Sie*playstationnetwork Total		10.93		
3/2/2023	Simple Simon`s Pizza	Institutional	77.13	7111296190	PTK OFF MTG/REC AP/STATS
3/10/2023	Simple Simon`s Pizza	Institutional	98.89	7111296190	PTK OFFICERS
3/23/2023	Simple Simon`s Pizza	Institutional	64.00	7111296190	PTK
	Simple Simon`s Pizza Total		240.02		
3/6/2023	Skillpath / National	Grants	299.00	2538126030	Prof Dev - Pam
	Skillpath / National Total		299.00		
3/3/2023	Sleep Inn	Institutional	1.00	1212056012	Travel Meal
3/3/2023	Sleep Inn	Institutional	83.19	1212056012	Team Hotel
3/3/2023	Sleep Inn	Institutional	83.19	1212056012	Team Hotel
3/3/2023	Sleep Inn	Institutional	83.19	1212056012	Team Hotel
	Sleep Inn Total		250.57		
3/24/2023	Sleep Inn & Suites	Athletics	103.88	1155256020	recruiting
3/12/2023	Sleep Inn & Suites	Athletics	36.36	1155506020	food
3/12/2023	Sleep Inn & Suites	Athletics	67.52	1155526020	food
3/20/2023	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
3/20/2023	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
3/26/2023	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
3/26/2023	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
3/26/2023	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
3/26/2023	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
3/26/2023	Sleep Inn & Suites	Athletics	39.58	1155506020	hotel
3/26/2023	Sleep Inn & Suites	Athletics	73.51	1155526020	hotel
	Sleep Inn & Suites Total		632.49		
3/1/2023	Sleep Inn Amarillo	Institutional	61.35	1212056012	Team Hotel
3/1/2023	Sleep Inn Amarillo	Institutional	71.18	1212056012	Team Hotel
3/1/2023	Sleep Inn Amarillo	Institutional	71.18	1212056012	Team Hotel
	Sleep Inn Amarillo Total		203.71		
3/25/2023	Smoothie King - 1952 - Be	Athletics	10.58	1155106020	breakfast chicago
	Smoothie King - 1952 - Be Total		10.58		
3/10/2023	Smoothie King - 302	Athletics	136.85	1155656030	Nat'l Comp Travel -MBB
	Smoothie King - 302 Total		136.85		
3/19/2023	So Pt Bowling Snack Bar	Institutional	10.65	1212036030	lunch
	So Pt Bowling Snack Bar Total		10.65		
3/23/2023	So Pt Hotel And Casino	Institutional	491.80	3130106030	perkins travel
	So Pt Hotel And Casino Total		491.80		
3/19/2023	So Pt Silverado Steakhous	Institutional	70.27	1212036030	dinner
	So Pt Silverado Steakhous Total		70.27		

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Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/18/2023	So Pt Steak N Shake	Institutional	19.34	1212036030	dinner
	So Pt Steak N Shake Total		19.34		
3/3/2023	Sonic Drive In #1953	Grants	10.50	2525426030	Travel
	Sonic Drive In #1953 Total		10.50		
3/15/2023	Sonic Drive In #2006	Athletics	39.19	1155456010	Team ice cream
	Sonic Drive In #2006 Total		39.19		
3/27/2023	Sonic Drive In #6572	Grants	20.44	3737196155	mpac meal
	Sonic Drive In #6572 Total		20.44		
3/17/2023	Southwes	Athletics	421.96	1155656030	Nat'l Comp Travel -Cheer
3/13/2023	Southwes	Institutional	54.01	313106030	Innovations Travel
3/21/2023	Southwes	Grants	457.95	3737806012	AZ Cervantes Nashville
	Southwes Total		933.92		
3/15/2023	Sp Hacker Interchang	Institutional	162.58	1212227000	FRAUD
	Sp Hacker Interchang Total		162.58		
3/15/2023	Sp Premiumgard.Com	Institutional	173.31	1212227000	FRAUD
	Sp Premiumgard.Com Total		173.31		
3/3/2023	Sq *4th & Main Bar+grill	Athletics	35.00	1155156020	Recruiting Meal
	Sq *4th & Main Bar+grill Total		35.00		
3/3/2023	Sq *ben & Jerrys Seawall	Institutional	8.46	1212056012	Travel Meal
	Sq *ben & Jerrys Seawall Total		8.46		
3/6/2023	Sq *cover-All Services, I	Institutional	515.00	1212056011	Booster Reimb
	Sq *cover-All Services, I Total		515.00		
3/8/2023	Sq *escape Joplin	Institutional	136.22	2538126260	Cultural event
3/10/2023	Sq *escape Joplin	Institutional	196.16	2538126260	cultural event
	Sq *escape Joplin Total		332.38		
3/28/2023	Sq *harry Carays Shortst	Student Services	28.56	1161006270	HLC Conference Travel
	Sq *harry Carays Shortst Total		28.56		
3/15/2023	Sq *marshas Deli	Athletics	552.00	1155256010	team meal
	Sq *marshas Deli Total		552.00		
3/25/2023	Sq *max?s Way Station	Athletics	26.33	1155307000	Accidental Personal Use
	Sq *max?s Way Station Total		26.33		
3/30/2023	Sq *my Business	Grants	34.50	3722196030	travel
	Sq *my Business Total		34.50		
3/28/2023	Sq *northamerican Concess	Institutional	20.59	1161006270	HLC Conference Travel
	Sq *northamerican Concess Total		20.59		
3/2/2023	Sq *salhan Transpor	Grants	23.58	3737686010	DC taxi/uber
	Sq *salhan Transpor Total		23.58		
3/9/2023	Sq *smoken Ash B.B.Q/ Ch	Athletics	7.19	1155506020	food
3/9/2023	Sq *smoken Ash B.B.Q/ Ch	Athletics	13.36	1155526020	food
	Sq *smoken Ash B.B.Q/ Ch Total		20.55		
3/6/2023	State Beauty Supply Of	Institutional	94.68	1212157020	General/client use
	State Beauty Supply Of Total		94.68		
3/18/2023	Stk*shutterstock	Grants	169.00	3737886150	IDRC supplies
	Stk*shutterstock Total		169.00		
3/23/2023	Stoney Creek Inn - Mol	Institutional	877.80	1212067000	factory tour hotel
	Stoney Creek Inn - Mol Total		877.80		
3/1/2023	Storagemart #1075	Grants	100.21	3739616150	storage unite
	Storagemart #1075 Total		100.21		
3/13/2023	Straighttalk	Grants	49.71	2525426641	Technical Assistance
	Straighttalk Total		49.71		
3/9/2023	Strickland Brothers 627	Business Office	97.63	1165006460	Oil change
3/29/2023	Strickland Brothers 627	Business Office	71.54	1165006460	Oil change
3/29/2023	Strickland Brothers 627	Business Office	92.24	1165006460	Oil Change
3/13/2023	Strickland Brothers 627	Institutional	92.24	1165006480	Oil Change Van

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Tran Date	Supplier	Type	Amount	GI Accounts	CC Code
	Strickland Brothers 627 Total		353.65		
3/31/2023	Subway 12569	Athletics	557.25	1155256010	team meal
	Subway 12569 Total		557.25		
3/10/2023	Subway 15113	Athletics	90.71	1155556010	Lunch
	Subway 15113 Total		90.71		
3/6/2023	Subway 21928	Athletics	199.69	1155356010	Team Travel
	Subway 21928 Total		199.69		
3/28/2023	Subway 7687	Athletics	529.00	1155256010	team meal
	Subway 7687 Total		529.00		
3/16/2023	Super Teacher Worksheets	Grants	24.95	3722196150	advocate supplies
	Super Teacher Worksheets Total		24.95		
3/2/2023	Swa*excs_bag	Grants	75.00	3737686010	bags
	Swa*excs_bag Total		75.00		
3/11/2023	Taco Bell #4120	Grants	47.88	3737196030	mpac meal
	Taco Bell #4120 Total		47.88		
3/23/2023	Taco Johns 9257	Institutional	159.54	1212066010	Lunch
	Taco Johns 9257 Total		159.54		
3/4/2023	Tamu Parking Permits &	Institutional	10.00	1212056012	Parking
	Tamu Parking Permits & Total		10.00		
3/22/2023	Tans Club	Grants	1,573.68	3737806170	hygiene bag supplies
	Tans Club Total		1,573.68		
3/3/2023	Taqueria Los Agaveros 5	Grants	29.42	2525426030	HEP-Travel-lunch X2
	Taqueria Los Agaveros 5 Total		29.42		
3/3/2023	Target 00003558	Athletics	4.06	1155656030	Nat'l Comp Travel -Track
3/3/2023	Target 00003558	Athletics	7.53	1155656030	Nat'l Comp Travel -Track
	Target 00003558 Total		11.59		
3/9/2023	Target 00017574	Athletics	19.50	1155357000	Supplies
	Target 00017574 Total		19.50		
3/20/2023	Teacherspayteachers.Com	Grants	15.00	3722196150	advocate supplies
	Teacherspayteachers.Com Total		15.00		
3/21/2023	Texas Roadhouse #2370	Institutional	379.99	1212066010	Supper
	Texas Roadhouse #2370 Total		379.99		
3/30/2023	Texas Roadhouse #2620	Grants	179.40	3737196155	mpac meals
3/30/2023	Texas Roadhouse #2620	Grants	227.99	3737196155	mpac meals
	Texas Roadhouse #2620 Total		407.39		
3/29/2023	Texasrelays	Athletics	52.50	1155506010	Travel
3/29/2023	Texasrelays	Athletics	97.50	1155526010	Travel
3/29/2023	Texasrelays	Athletics	70.00	1155506010	Travel
3/29/2023	Texasrelays	Athletics	130.00	1155526010	Travel
	Texasrelays Total		350.00		
3/8/2023	Textmagic.Com	Student Services	200.00	1151007000	texting
3/21/2023	Textmagic.Com	Grants	100.00	2727187000	TextMagic
	Textmagic.Com Total		300.00		
3/26/2023	The Fairmont Hotel Chica	Institutional	463.78	1161006270	HLC Conference Travel
3/28/2023	The Fairmont Hotel Chica	Institutional	927.56	1161006270	HLC Conference Travel
3/28/2023	The Fairmont Hotel Chica	Institutional	927.56	1161006270	HLC Conference Travel
3/28/2023	The Fairmont Hotel Chica	Student Services	927.56	1161006270	HLC Conference Travel
3/28/2023	The Fairmont Hotel Chica	Student Services	927.56	1161006270	HLC Conference Travel
3/28/2023	The Fairmont Hotel Chica	Student Services	927.56	1161006270	HLC Conference Travel
3/28/2023	The Fairmont Hotel Chica	Student Services	3.48	1161006270	HLC Conference Travel
	The Fairmont Hotel Chica Total		5,105.06		
2/28/2023	The Home Depot #2201	Athletics	111.27	1155458350	Supplies for flags
	The Home Depot #2201 Total		111.27		
3/17/2023	The Jbb	Athletics	1.16	1155256020	recruiting

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	The Jbb Total		1.16		
3/4/2023	The Original Mexican Cafe	Institutional	16.45	1212056012	Travel Meal
	The Original Mexican Cafe Total		16.45		
3/22/2023	The Pennant	President	19.92	1161006030	Travel
	The Pennant Total		19.92		
3/27/2023	The Row, Autograph Col	Grants	1,869.84	3737576018	NY Poultin & Williamson
3/27/2023	The Row, Autograph Col	Grants	934.92	3737576021	SC EWilliams Boston
3/27/2023	The Row, Autograph Col	Grants	934.92	3737576012	IN Awallace
3/27/2023	The Row, Autograph Col	Grants	1,558.00	3737576037	MS Liamerson/Kendrick
3/27/2023	The Row, Autograph Col	Grants	934.92	3739616030	la Dameron
3/27/2023	The Row, Autograph Col	Grants	934.92	3737576026	Pa Laxender
3/27/2023	The Row, Autograph Col	Grants	934.92	3737686010	Tkalic
3/27/2023	The Row, Autograph Col	Grants	4,579.70	3737686050	ISOSy Comp-rooms every guest
3/27/2023	The Row, Autograph Col	Grants	7,085.46	3737686050	Partial Meeting/banquesy/AV
3/27/2023	The Row, Autograph Col	Grants	9,188.76	3737686040	balance banquet/mmeeting/AV
3/27/2023	The Row, Autograph Col	Grants	644.26	3737576010	KS Travel sleeping rooms
3/27/2023	The Row, Autograph Col	Grants	4,653.62	3737806010	KS Travel sleeping rooms
	The Row, Autograph Col Total		34,254.24		
3/30/2023	Tiger Mart #18	Athletics	55.93	1155106075	gas recruiting houston
	Tiger Mart #18 Total		55.93		
3/3/2023	Tigerland Express	Institutional	7.88	1212056012	Travel Meal
	Tigerland Express Total		7.88		
3/24/2023	Tobacco Outlet00005066	Athletics	37.20	1155106020	gas recruiting Chicago
	Tobacco Outlet00005066 Total		37.20		
3/30/2023	Tockify Web Calendar	Grants	8.00	3737886150	supplies
	Tockify Web Calendar Total		8.00		
3/6/2023	Touchtone Communication	Business Office	29.43	1171006310	Telephone
	Touchtone Communication Total		29.43		
3/20/2023	Tractor Supply #1277	Institutional	131.36	1212056011	Aggie Days/Livestock Endo
3/23/2023	Tractor Supply #1277	Institutional	14.21	1212056011	Aggie Days/Livestock Endo
3/27/2023	Tractor Supply #1277	Institutional	50.81	1212056011	Aggie Days/Livestock Endo
	Tractor Supply #1277 Total		196.38		
3/6/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	EFAC
3/6/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Ballfield
3/6/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Maint
3/6/2023	Trashbilling.Com Cc	Business Office	263.65	1171006690	Rodeo Arena
3/6/2023	Trashbilling.Com Cc	Business Office	336.25	1171006690	Cosmo
3/6/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	Nursing Campus
3/6/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	College Ranch
3/6/2023	Trashbilling.Com Cc	Business Office	153.55	1212066690	JOHN DEERE/ARMORY
3/6/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	DORM / CAFETERIA
3/6/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	DORMS
3/6/2023	Trashbilling.Com Cc	Business Office	336.12	8383846690	RED RAM DORMS
3/9/2023	Trashbilling.Com Cc	Business Office	142.50	1171006690	Hill St
3/9/2023	Trashbilling.Com Cc	Business Office	142.50	1171006690	Cafeteria
3/9/2023	Trashbilling.Com Cc	Business Office	263.65	8383876690	Garrison Apts
3/20/2023	Trashbilling.Com Cc	Business Office	68.75	1212026690	Harley
3/20/2023	Trashbilling.Com Cc	Business Office	81.40	1212166690	Cosmo-Pitt
	Trashbilling.Com Cc Total		3,448.80		
3/29/2023	Tst* Billy Goat Tavern -	Student Services	15.14	1161006270	HLC Conference Travel
	Tst* Billy Goat Tavern - Total		15.14		
3/26/2023	Tst* Brown Bag Seafood Co	Student Services	100.00	1161006270	HLC Conference Travel
	Tst* Brown Bag Seafood Co Total		100.00		
3/13/2023	Tst* Fat Tuesday - Tempe	Institutional	17.13	3130106030	Innovations Travel -CPG

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	Tst* Fat Tuesday - Tempe Total		17.13		
3/23/2023	Tst* Hawaiian Bros. - Law	Grants	347.22	2727186010	Hawaiian Brothers
	Tst* Hawaiian Bros. - Law Total		347.22		
3/9/2023	Tst* Hawaiian Bros. - Ove	Athletics	553.50	1155256010	team meal
	Tst* Hawaiian Bros. - Ove Total		553.50		
3/2/2023	Tst* Jaleo Dc	Grants	101.40	3737686010	travel DC group meal
	Tst* Jaleo Dc Total		101.40		
3/11/2023	Tst* Loco Patron - Tempe	Institutional	32.44	3130106030	Innovations Travel -CPG
3/13/2023	Tst* Loco Patron - Tempe	Institutional	27.83	3130106030	Innovations Travel -CPG
	Tst* Loco Patron - Tempe Total		60.27		
3/11/2023	Tst* Pedal Haus Brewery	Institutional	37.64	3130106030	Innovations Travel -CPG
	Tst* Pedal Haus Brewery Total		37.64		
3/16/2023	Tst* Pizza Republic	Athletics	101.98	1155456010	Team meal
3/6/2023	Tst* Pizza Republic	Athletics	324.91	1155107000	Endow Reimb-Team Meal
3/25/2023	Tst* Pizza Republic	Athletics	55.75	1155007000	food
3/10/2023	Tst* Pizza Republic	Athletics	30.00	1155206020	Recruitment lunch
	Tst* Pizza Republic Total		512.64		
3/14/2023	Tst* Sharkys Pub & Grub	Athletics	182.37	1155456010	Team meal
3/29/2023	Tst* Sharkys Pub & Grub	Athletics	170.05	1155456010	Team meal
3/3/2023	Tst* Sharkys Pub & Grub	Athletics	54.96	1155106020	recruiting mustafa
3/24/2023	Tst* Sharkys Pub & Grub	Athletics	9.24	1155506010	Travel
3/24/2023	Tst* Sharkys Pub & Grub	Athletics	17.15	1155526010	Travel
3/26/2023	Tst* Sharkys Pub & Grub	Athletics	9.62	1155506010	Travel
3/26/2023	Tst* Sharkys Pub & Grub	Athletics	17.86	1155526010	Travel
3/13/2023	Tst* Sharkys Pub & Grub	Institutional	20.49	1212056011	Food
	Tst* Sharkys Pub & Grub Total		481.74		
3/20/2023	Tst* Smokey Ds Bbq - 2nd	Institutional	34.40	1212066030	Lunch-Faculty
	Tst* Smokey Ds Bbq - 2nd Total		34.40		
3/19/2023	Tst* Whiskey Cake - Staff	Institutional	22.45	1212056011	Food
	Tst* Whiskey Cake - Staff Total		22.45		
3/16/2023	Tsu Housing Online Tn	Athletics	280.00	1155506010	entry fees
3/16/2023	Tsu Housing Online Tn	Athletics	520.00	1155526010	entry fees
	Tsu Housing Online Tn Total		800.00		
3/16/2023	Uber Eats	Athletics	23.16	1155506010	food
3/16/2023	Uber Eats	Athletics	43.02	1155526010	food
3/18/2023	Uber Eats	Athletics	10.60	1155506010	food
3/18/2023	Uber Eats	Athletics	19.70	1155526010	food
3/30/2023	Uber Eats	Athletics	11.52	1155506010	food
3/30/2023	Uber Eats	Athletics	21.40	1155526010	food
	Uber Eats Total		129.40		
3/28/2023	Uber Trip	Institutional	55.99	1161006270	HLC Conference Expense
3/11/2023	Uber Trip	Institutional	27.97	3130106030	Innovations Travel -CPG
3/13/2023	Uber Trip	Institutional	5.59	3130106030	Innovations Travel -CPG
3/13/2023	Uber Trip	Institutional	25.10	3130106030	Innovations Travel -CPG
3/14/2023	Uber Trip	Institutional	27.56	3130106030	Innovations Travel -CPG
3/25/2023	Uber Trip	Institutional	61.10	1161006270	HLC Conference Travel
3/27/2023	Uber Trip	Institutional	59.92	1161006270	HLC Conference Travel
3/25/2023	Uber Trip	Student Services	80.46	1161006270	HLC Conference Travel
3/28/2023	Uber Trip	Student Services	927.56	1161006270	HLC Conference Travel
3/19/2023	Uber Trip	Institutional	22.95	3130106030	perkins travel from Airpo
3/23/2023	Uber Trip	Institutional	33.93	3130106030	perkins travel
	Uber Trip Total		1,328.13		
3/23/2023	Uline	Grants	290.73	3737806170	hygoiene bag supplies
	Uline Total		290.73		

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Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
3/6/2023	United	Grants	218.90	3737886011	TRI travel
3/6/2023	United	Grants	293.20	3737886011	TRI travel
3/22/2023	United	Grants	358.20	3737806025	NE DWaitte Nashv
3/26/2023	United	Grants	35.00	3737576010	baggage JReynolds
	United Total		905.30		
3/21/2023	Ups	Grants	30.02	3737806170	hygiene bag shipping
3/21/2023	Ups	Grants	279.94	3737806170	hygiene bag shipping
3/27/2023	Ups	Grants	48.00	3737806170	bag shipping
	Ups Total		357.96		
3/8/2023	Usa Cheer	Athletics	38.00	1155656030	Nat'l Comp Travel-Cheer/Dance
3/8/2023	Usa Cheer	Athletics	78.00	1155656030	Nat'l Comp Travel-Cheer/Dance
	Usa Cheer Total		116.00		
3/21/2023	Usps Po 1931790511	Athletics	85.20	1155457000	bat return
3/22/2023	Usps Po 1931790511	Business Office	290.00	1166006150	Business Reply Permit
	Usps Po 1931790511 Total		375.20		
3/6/2023	Venmo	Athletics	54.08	1155507000	supplies
3/6/2023	Venmo	Athletics	100.42	1155527000	supplies
	Venmo Total		154.50		
3/6/2023	Vrbo Hah8pgyn	Grants	521.85	3737886011	TRI travel
	Vrbo Hah8pgyn Total		521.85		
3/22/2023	Vzwrllss*bill Pay Vb	Grants	882.32	3722196310	advocate 2 mo. otspots
	Vzwrllss*bill Pay Vb Total		882.32		
3/4/2023	Walgreens #3594	Athletics	44.27	1155456010	Team drinks
	Walgreens #3594 Total		44.27		
3/8/2023	Wal-Mart #0039	Athletics	108.43	1155656030	Nat'l Comp Travel -MBB
3/10/2023	Wal-Mart #0039	Athletics	28.22	31.6190.7000	Bread-Spring-Break
3/10/2023	Wal-Mart #0039	Student Services	70.56	1161006270	HLC Conference Travel
3/8/2023	Wal-Mart #0039	Athletics	650.90	1155358530	Computer Supply
3/7/2023	Wal-Mart #0039	Student Services	27.30	1153507000	Jr/Sr Day Food
3/2/2023	Wal-Mart #0039	Athletics	80.29	1156087000	Supplies
3/3/2023	Wal-Mart #0039	Athletics	17.62	1155656030	Nat'l Comp Travel-Cheer/Dance
3/10/2023	Wal-Mart #0039	Athletics	243.34	1156087000	Rodeo Concessions
3/11/2023	Wal-Mart #0039	Athletics	7.44	1156087000	Rodeo Concessions
3/11/2023	Wal-Mart #0039	Athletics	50.50	1156087000	Rodeo Concessions
3/11/2023	Wal-Mart #0039	Athletics	27.32	1156087000	Rodeo Concessions
3/29/2023	Wal-Mart #0039	Athletics	416.65	1155656030	Nat'l Comp Travel-Cheer/Dance
3/29/2023	Wal-Mart #0039	Athletics	596.84	1155656030	Nat'l Comp Travel-Cheer/Dance
	Wal-Mart #0039 Total		2,325.41		
3/7/2023	Wal-Mart #0286	Athletics	22.71	1155506010	Travel
3/7/2023	Wal-Mart #0286	Athletics	42.18	1155526010	Travel
	Wal-Mart #0286 Total		64.89		
3/30/2023	Wal-Mart #1185	Athletics	70.11	1155507000	supplies
3/30/2023	Wal-Mart #1185	Athletics	130.21	1155527000	supplies
	Wal-Mart #1185 Total		200.32		
3/1/2023	Walmart #5702	Institutional	17.87	1212056012	Travel Meal
	Walmart #5702 Total		17.87		
3/1/2023	Walmart.Com	Grants	133.29	2538127020	CAMP Supplies
	Walmart.Com Total		133.29		
3/29/2023	Walmart.Com 8009666546	Grants	256.92	2538127020	CAMP Office
	Walmart.Com 8009666546 Total		256.92		
3/21/2023	Wave - *will King Llc	Business Office	802.42	1165006460	vehicle repair
	Wave - *will King Llc Total		802.42		
3/3/2023	Wendys 10	Grants	9.58	2525426030	HEP-Travel- dinner
	Wendys 10 Total		9.58		

UMB Bank, Statement Period 03/02/2023 to 03/31/2023

Tran Date	Supplier	Type	Amount	Gl Accounts	CC Code
2/28/2023	Wendys 4030	Athletics	7.75	1155156020	Recruiting Meal
	Wendys 4030 Total		7.75		
3/10/2023	Western Schools/Elite Pr	Institutional	28.95	1212167020	Pitt Cosmo training
	Western Schools/Elite Pr Total		28.95		
3/30/2023	Whataburger 1137	Athletics	21.41	1155106020	lunch houston recruiting
	Whataburger 1137 Total		21.41		
3/2/2023	Whataburger 1210	Athletics	3.85	1155656030	Nat'l Comp Travel -Track
3/2/2023	Whataburger 1210	Athletics	7.16	1155656030	Nat'l Comp Travel -Track
	Whataburger 1210 Total		11.01		
3/8/2023	Whataburger 338 Q26	Athletics	5.22	1155506020	food
3/8/2023	Whataburger 338 Q26	Athletics	9.69	1155526020	food
	Whataburger 338 Q26 Total		14.91		
3/23/2023	Wholesaleinternet.Net	Business Office	94.00	1164007000	Hosting Fee
	Wholesaleinternet.Net Total		94.00		
3/11/2023	Wichita Airport Doubletre	Athletics	128.73	1155556010	Hotel
3/11/2023	Wichita Airport Doubletre	Athletics	128.73	1155556010	Hotel
3/11/2023	Wichita Airport Doubletre	Athletics	128.73	1155556010	Hotel
3/11/2023	Wichita Airport Doubletre	Athletics	146.95	1155556010	Hotel
	Wichita Airport Doubletre Total		533.14		
3/18/2023	Wichita Airport Hotel Llc	Grants	130.53	3737196030	mpac mtg expense
3/18/2023	Wichita Airport Hotel Llc	Grants	130.53	3737196030	mpac mtg expense
	Wichita Airport Hotel Llc Total		261.06		
3/9/2023	Wild Iris Medical Educati	Institutional	18.00	1212167020	Pitt Cosmo
	Wild Iris Medical Educati Total		18.00		
3/25/2023	Wildberry Pancakes Cafe	Institutional	215.73	1161006270	HLC Conference Travel
	Wildberry Pancakes Cafe Total		215.73		
3/18/2023	Wingstop - 568 - McOmm	Athletics	6.36	1155506010	food
3/18/2023	Wingstop - 568 - McOmm	Athletics	11.82	1155526010	food
	Wingstop - 568 - McOmm Total		18.18		
3/6/2023	Wix*wix.Com, Inc.	Grants	324.00	3737196830	KS MEP site
	Wix*wix.Com, Inc. Total		324.00		
3/15/2023	Wix.Com 1045519751	Grants	47.70	3737686650	iSOSY site
	Wix.Com 1045519751 Total		47.70		
3/11/2023	Wm Supercenter #1221	Athletics	39.23	1155556010	Snacks
	Wm Supercenter #1221 Total		39.23		
3/2/2023	Wm Supercenter #372	Grants	298.98	3737196155	mpac supplies
3/8/2023	Wm Supercenter #372	Grants	219.63	3737196150	mpac mtg. supploies
	Wm Supercenter #372 Total		518.61		
3/1/2023	Wm Supercenter #39	Athletics	13.37	1155157000	Team Supplies
3/1/2023	Wm Supercenter #39	Athletics	178.18	1155207000	Endow Reimb-Concessions
3/6/2023	Wm Supercenter #39	Athletics	44.34	1155207000	Concessions
3/21/2023	Wm Supercenter #39	Athletics	24.89	1155507000	supplies
3/21/2023	Wm Supercenter #39	Athletics	46.22	1155527000	supplies
3/14/2023	Wm Supercenter #39	Athletics	129.66	1155557000	Endowment
3/9/2023	Wm Supercenter #39	Athletics	55.14	1156087000	Rodeo Concessions
3/11/2023	Wm Supercenter #39	Athletics	40.99	1156086020	Rodeo Concessions
	Wm Supercenter #39 Total		532.79		
3/20/2023	Yogurtini - Overland Park	Athletics	9.45	1155456010	team ice cream
3/20/2023	Yogurtini - Overland Park	Athletics	137.75	1155456010	team ice cream
	Yogurtini - Overland Park Total		147.20		
3/13/2023	Zoom.Us 888-799-9666	Grants	196.92	3737886150	IDRC supplies
	Zoom.Us 888-799-9666 Total		196.92		
	Grand Total		170,188.78		

ACTION/DISCUSSION ITEMS

A. CONSIDERATION OF FOOD SERVICE AGREEMENT

BACKGROUND: Great Western Dining has been contracted as the cafeteria food service provider for a number of years. This past year they have provided expertise into the design of the new kitchen/dining space and a donation towards the cost of the remodel.

Following is a renewal contract for the second year of a five year term, beginning June 1, 2023.

RECOMMENDATION: It is recommended that the Board approve the food service agreement with Great Western Dining.

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

EXHIBIT “A” TO THE FOOD SERVICE AGREEMENT

Location: Fort Scott Community College
2108 South Horton
Fort Scott, Kansas 66701

Date: June 1, 2023 (Year 2 of 5)

Contract Term: Five years, commencing June 1, 2022, and extending through May 31, 2027, with an option for additional renewals annually thereafter by mutual agreement.

Special Provisions:

Contract Dining Rates Per Day

Meal plans are 7-day plans.

Number of Boarders	19 Meal Plan	10 Meal Plan*	7 Meal Plan*
230 & above	\$ 12.65	\$10.95	\$10.57
220 - 229	\$ 12.70	\$11.05	\$10.65
210 - 219	\$ 12.83	\$11.17	\$10.77
200 - 209	\$ 12.88	\$11.32	\$10.80
190 - 199	\$ 12.99	\$11.50	\$10.91
180 - 189	\$ 13.13	\$11.38	\$11.02
170 - 179	\$ 13.29	\$11.64	\$11.06
160 - 169	\$ 13.69	\$12.04	\$11.41
150 - 159	\$ 14.19	\$12.53	\$11.95
140 - 149	\$ 14.74	\$13.07	\$12.69
130 - 139	\$ 15.34	\$13.68	\$13.30
129 & under	Renegotiate	Renegotiate	Renegotiate

Meal Plan Description:

*The 10 & 7 meal plans are for off campus housing students only and are not mandatory. All on-campus housing students will be required to be on the 19-meal plan.

Guarantee of Service Days:

Meal plan rates are based on a **Minimum of Two Hundred Thirty-Seven (237) Accounting Days**. Partial days are billed as 1/6 for breakfast, 2/6 for lunch and 3/6 for brunch and dinner.

If the guaranteed number of days set forth in Exhibit A are not achieved during any particular school year for any reason [other than a default by Great Western Dining](a "Shortfall"), the college shall pay GWD an amount (the "Compensation Payment") equal to the salary and benefits of salaried staff plus an administrative

fee. In the event that the College requests continued services, a sliding scale will be utilized with a minimum of 25 participants plus an administrative fee for each day that the actual number of days GWD is able to provide dining services is less than the guaranteed number of days set forth on Exhibit A. The parties intend that the Compensation Payment constitute compensation to GWD for the loss of revenue from the dining services it would otherwise provide based on the guaranteed number of days, and not a penalty against the college. The parties acknowledge and agree that the harm to GWD caused by the Shortfall would be impossible or very difficult to accurately calculate as of the date of this Agreement, and that the formula for the Compensation Payment is a reasonable estimate of the anticipated or actual harm that might arise from such a Shortfall.

INVESTMENT TO THE COLLEGE: Great Western Dining shall provide Fort Scott Community College with an investment in the amount of One Hundred Thousand Dollars (\$100,000) for Dining Hall renovation/addition. Renovation and timeline shall be mutually agreed upon by Great Western Dining and the College. Great Western shall amortize the investment on a straight-line bases over five (5) years. Such amortization shall be charged as an operating expense of the food service. The College shall own the investment. Payments will be made in two installments, \$50,000.00 paid on November 1, 2022 and \$50,000.00 paid on February 1, 2023.

If this agreement expires or is terminated prior to the complete amortization of the investment Clarendon College shall reimburse Great Western Dining on the expiration date or within five (5) days after receipt by either party of any notice of termination under this agreement, the unamortized portion of any prepaid portion of the investment. Any unrealized pro rate portion of the investment shall be null and void upon termination of this agreement by either party.

Year	Amortized Amount
2022-2023	\$20,000
2023-2024	\$20,000
2024-2025	\$20,000
2025-2026	\$20,000
2026-2027	\$20,000

Casual Meal Rates:

Breakfast:	\$5.18	Continental Breakfast:	\$4.06
Lunch:	\$6.86	Brunch:	\$6.86
Dinner:	\$8.23	Premium Entrée:	\$9.55
Salad Bar:	\$4.72	Soup & Salad:	\$5.37
		Ten Meal Tickets:	\$59.73

*Plus, applicable state sales tax

Admissions Office Meals:

A special meal price of \$4.01 will be charged for prospective students dining in the cafeteria. No rebate will be offered for sales accruing from these meals.

Summer Service:

Great Western will operate the food service during the summer session 2023. Prices will be as follows:

- Breakfast: \$5.80
- Lunch/Brunch: \$7.47
- Dinner: \$9.15

Summer Management Reimbursement-The College will reimburse Great Western at the rate of Eight Hundred Seventy Five Dollars (\$875.00) per week for a minimum of 6 weeks and a maximum of 11 weeks during the summer. If a summer camp's participant numbers are 100 or more no management reimbursement will be charged for those days.

Rebates-No rebates will be paid during summer service.

Return to the College:

Casual Meals -	10.0%
Faculty and Staff reduced meals -	No Rebate
Meal Ticket Sales-	No Rebate
Catering - College Sponsored -	No Rebate
Catering - Non College Sponsored -	10.0%

Commissions will be derived from gross sales less sales tax (net revenue).

Cafeteria Hours of Operation:

<u>Monday-Friday</u>	<u>Saturday and Sunday</u>
Hot Breakfast 7:00 am-8:00 am	Sat Brunch 11:30 am-12:30 pm
Cont. Breakfast 8:00 am-9:00 am	Sat Dinner 5:30 pm-6:30 pm
Lunch 11:30 am-1:15 pm	Sun Brunch 11:30 am-12:30 pm
M-Th Dinner 6:00 pm-7:30 pm	Sun Dinner 5:30 pm-6:30 pm
Fri Dinner 6:00 pm-7:00 pm	
Snack Bar Hours 7:30 am – 2 pm Monday – Friday (when class is in session)	

Athletic To-Go Meals

To-go/travel meals to students on a meal plan in lieu of a meal are provided at no charge. Verification is needed to ensure any student on a meal plan, especially the 7 or 10-Meal Plan has a meal left to use. For students/coaches not on a meal plan, a travel meal for a Client-sponsored trip would be **FIVE DOLLARS AND NINETY-FIVE (\$5.95)**.

Reciprocal Service

Any student visiting another campus whose dining services are managed by Great Western Dining will be offered meal service at that location at no cost to the Client or themselves, upon valid identification of their participation in a dining

service meal plan at their school. Group reservations and arrangements for special menus or meal times can be made through the local Food Service Director.

Labor Assistance:

The College agrees to provide Great Western Dining with 35 hours of labor per week for cashier duties. The cashier position hours worked in the cafeteria falls under this agreement. Great Western will bill the College **Eight Dollars and Fifty Cents (\$8.50)** per hour for hours not provided. In the event that over 35 hours are provided in a week Great Western will apply a credit of **Eight Dollars and Fifty Cents (\$8.50)** per extra hour to that week's Board Bill.

Special Board Rates:

A fixed price of \$17.64 a student per day for two (2) meals per day will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

A fixed price of \$21.20 a student per day for three (3) meals per day, will be charged for students staying in the residence halls and eating in the cafeteria prior to the start of regular board rates. All charges will be for a full day, no partial day meals will be offered on the plan.

Coca-Cola Agreement:

Great Western Dining agrees to comply with all terms of the agreement between Fort Scott Community College and Coca-Cola Bottling Company as it pertains to exclusivity and the dining services.

Contractual Provisions Attachment

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

Guarantee of Rates and Charges:

All rates, charges and special services proposed to the Client and other financial arrangements related to the food service operation and contained in this contract will be maintained and guaranteed by Great Western for a period of Twelve (12) Months from the date Great Western commences operations.

Subsequent years board rates shall be negotiated with the College and shall not increase by more than the Consumer Price Index "Food Away from Home", for all urban consumers.

However, if legislation or government intervention makes law any increases in minimum hourly rates, mandatory fringe benefits, or state and federal payroll taxes, Great Western will pass these on to the Client commensurate with the effective date decree.

At the discretion of the parties the contract may be extended on annual basis for additional periods. The contract shall be subject to termination clause as outlined in the specifications.

Include the entirety of the Campus Dining Proposal for Fort Scott Community College dated March 1, 2023.

Client: Fort Scott Community College

Great Western Dining Service, Inc.

By: _____

By: _____

Name: _____

Name: John Nilges

Title: _____

Title: President

Date: _____

Date: _____

B. APPROVAL OF ZERO TURN MOWER REPLACEMENT

BACKGROUND: To keep up with the mowing on campus maintenance uses two mowers. In the preparation for mowing season this year maintenance has found that it really needs to replace one of the current zero turn mowers. It is burning oil significantly and will hardly pull itself up a small incline.

The staff would like to continue with the Gravely brand of mower as it is what they currently have, and it has been very dependable. This would also give some flexibility as to interchange of parts.

Quotes were requested from dealers/vendors and are outlined below:

Strimple Outdoor Power	Gravely Pro-Turn 372 Kawasaki Zero Turn	\$13,199.00
Sutherlands (Joplin)	Gravely Pro Turn Zero Turn w/ 38.5 HP Kawasaki	\$16,199.00
R&R Equipment (Fort Scott)	Gravely Pro-Turn 300 72" desk, w/ 31 HP Kawasaki	\$13,200.00 and trade-in option

RECOMMENDATION: Administration recommends purchasing the mower from R&R Equipment.

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

REPORTS

A. ADMINISTRATIVE UPDATES

February-March 2023

FSCC Strategic Plan

1. Foster relationships with the communities FSCC serves
2. Cultivate quality enhancements for education and learning
3. Promote student success
4. Through fiscal responsibility, ensure reliable and safe facilities and equipment
5. Promote employee engagement



Monthly News from the Miami County Campus of FSCC

Greyhounds

What a busy two months it has been. It seems like the time just flies by once you get past spring break. There is still so much to do, but once the weather starts to get warm and the grass starts to get a little greener, everyone starts to get Spring Fever. It is at this time we start searching for our lost students and remind them to “finish strong.” This year, our PTK officers have put together several projects and ideas to try and keep the other students (and themselves) engaged and focused on the rest of this semester, and into the next academic year. They have found that the more connected they are to things happening at the college, the more they look forward to attending and participating. We hope to update everyone on the events to come. I believe the April edition of our newsletter will be our most eventful one yet.

PHI THETA KAPPA REGIONAL CONVENTION

This year, we had a few students compete at the Regional Convention in the Literature and Art competitions. This was the first time we have ever submitted entries in either of these categories. In addition, we had several students complete the Edge Program this year. In the first 10 years, we only had 3 students finish the entire 5 star Competitive Edge. In this year alone, we had 3 students complete the Competitive Edge and two who completed all Edge programs. I set a goal that the officers finish the First Start, but to have so many in one year finish all edge programs is amazing. Because of all their hard work individually and collectively, our chapter also was awarded the 4 star for the club’s Five Star Chapter Plan. Great job, everyone!





Rachel White was an extremely popular name as it was read over and over again at the awards ceremony, Saturday, March 4th during the annual Phi Theta Kappa Regional Convention.

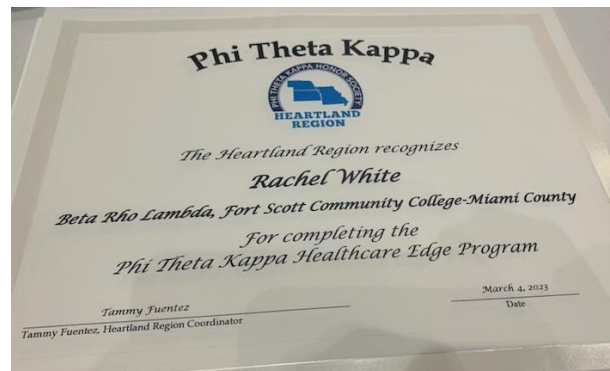
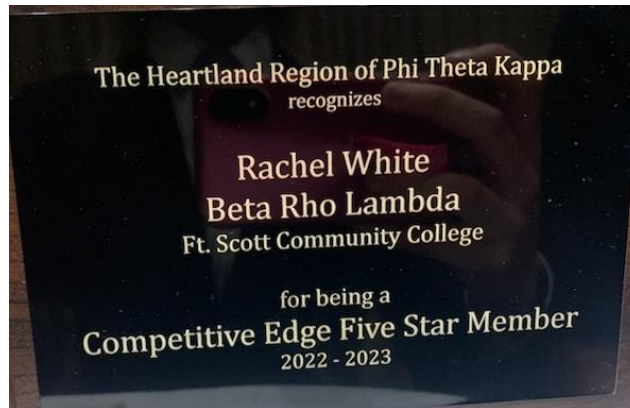
Rachel completed all five of the Edge programs this year. They included: the Research Edge, Healthcare Edge, Employment Edge, Transfer Edge, and the most comprehensive – the Competitive Edge.

Rachel started working on the edge programs early in her membership and was able to finish all five awards within just a few months of her membership.

The Competitive Edge program has been around since the beginning of our charter, but the organization has added the Healthcare, Employment and Transfer components within the last two years.

Past members who received the Competitive Edge Award include: Heather Duncan (2013), Robert Lewallen (2016), and Lenna Dunagan (2018).

Kallie Brown also received the Competitive Edge award this year at the Regional Convention and Gavin Clemetson received the Employment Edge.



The Healthcare Edge prepares students to successfully transition from their academic program to a career in the healthcare field. They learn the following: to engage in effective patient care; grow communication skills with patients and their families; demonstrate professionalism in a healthcare environment; discover ways to manage self-care; and seek and gain employment in the healthcare field.

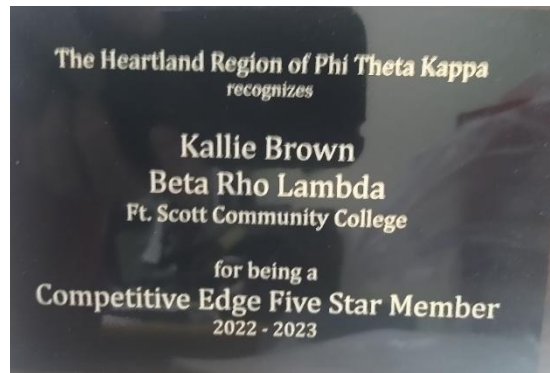
The Employment Edge is designed to help students successfully enter the workforce. They also learn the following: chart your career path; develop a resume, build digital footprint; learn how to network; nail the interview; and negotiate salary.

The Transfer Edge will prepare students to successfully transfer to a four-year college. It will help them understand financial aid and student loans; create a personal transfer timeline; increase the chance at a selective college; make the most of campus visits; submit a strong transfer application; and create a scholarship resume

Competitive Edge is all about professional development. It focuses on soft skills and career planning. It also includes: learning to communicate effectively; boost critical thinking and research skills; grow your emotional intelligence; increase your cultural awareness; get organized and set goals; and test your professional etiquette.

Research Edge teaches the principles of conducting scholarly research while introducing you to Honors in Action, PTK's honors program. It includes: explore the basics of Honors in Action; learn best research practices; and engage in your chapter's Honors in Action project.

You can learn more about the Edge program at:
<https://www.ptk.org/benefits/professional-development-courses/>





The Beta Rho Lambda chapter of Phi Theta Kappa visited Baker University, the first school on their list of local universities to tour this spring. MCC has several students ready to graduate spring 2023, but they are not sure where they want to go next or what they need to do. We have brought representatives to the college in the past, but it just isn't the same as visiting with the students or eating in the cafeteria with the faculty. This trip also allowed me to reconnect with the transfer advisors and re-establish our relationship with the university. Baker University, as many of the other universities have been an incredible asset to us in the past. They have helped sponsor events we have had in the community and have always provided student support when we needed it the most!

Congratulations to Hannah Nelson and Cassandra Hellewell; who were both selected for the Golden Opportunity Scholarship from Phi Theta Kappa. This honor also earned them a \$70 scholarship for membership into one of the world's largest national honors societies. Hannah and Cassandra will participate in the Spring 2023 Beta Rho Lambda Chapter induction ceremony at MCC.

Congratulations, Hannah!

You've been selected as a Spring 2023 Phi Theta Kappa Golden Opportunity Scholar! This scholarship waiver covers \$70 of the regular \$105 membership fee of Phi Theta Kappa at Fort Scott Community College.

Congratulations, Cassandra!

You've been selected as a Spring 2023 Phi Theta Kappa Golden Opportunity Scholar! This scholarship waiver covers \$70 of the regular \$105 membership fee of Phi Theta Kappa at Fort Scott Community College.

FSCC REPRESENTED AT CAVALIER CONFERENCE

Cassie Hellewell and Hanna Neson were both invited to speak at the 2023 “Leading English Educator Conference” on April 14th at Johnson County Community College. They will be joining Mr. Jeremy Gulley, Miami County Campus adjunct faculty English instructor at this event. These two students will be telling their amazing stories of where they started in their academic careers and where they are now, thanks to their work at Fort Scott Community College and the amazing faculty at the Miami County Campus.



CAVALIER CONFERENCE
ON WRITING AND LITERATURE

Access For, Access To:
Reimagining Education for All

The leading English educator conference:
April 14, 2023

Explore critical issues of access and accessibility affecting education today.
Collaborate with colleagues near and far on research-based solutions for
overcoming barriers and transforming the ways we teach.

Who should attend?
English educators at the high school and college and university levels are encouraged to attend and exchange experiences on the continuing conversation surrounding accessibility.

STUDENT SPOTLIGHT

Amy Arnold and Myranda Carpenter (both pre-nursing students at the MCC) have become great friends and support for one another at the Miami County Campus. Amy started her academic career at MCC in the fall of 2022. She returned to Kansas from Alabama to become an RN. Amy also has an extensive military background. She has an amazing life history and has been a great asset to have in the classroom. Myranda is a returning student, who received her Associate of Science and Associate of General Studies degrees in December 2013. She also received her Associate of Art degree in May 2014. When we get a group of students starting in the fall together, with the same major, we try to create a pseudo-cohort. It isn't official – students can take different paths, but we find if we try to put them together in a common pathway – they have someone to share experiences with and can find camaraderie and support. This has shown to help with matriculation and success throughout their academic career. Pictured below are Myranda and Amy, Amy with her husband and kids, and Amy with her mom.



REALITY U


I participated in RealityU at the Paola High School on 03/30/23. My job was to talk with students about their “student loans.” Students had the option to select a 5 year, 10 year or 15 year loan. I had to help them understand how much more they would be paying (in interest) when they select a longer time period. They also have to consider what payments work into their budget. The overall idea of RealityU is to create financial literacy among these 8th and 10th grade students. It was a great experience for each student participating. It was also lots of fun to connect with potential students.



Reality U- Pando's financial literacy program (2019)

<https://www.youtube.com/watch?v=fnrztIAi3G0>





STUDENT LOANS

Volunteer Guide

You are the “sales rep” for this booth.

At this booth, students will be paying on their loans. Assist students to choose the payment plan that works best for them. Reference the following chart below. Loans are based on a **6.80% interest rate**.

If they are **married**, they might both have student loans. Allow them to choose a payment plan for each of their loans and then combine amounts on one line of the passport. Remember, they put the **COMBINED** payment on **both** of their passports.

- Ex. \$5k Loan (5yr) \$99 + \$20k Loan (15yr) \$178 = \$277


#2: If they return to change one/both of their term payments because they can't afford it, allow them to choose a new term from the options listed. If they can't afford the lowest payment option, send them to the Help I Need More Money booth to get another job.


#3: This might be a student's 1st time learning about loans, terms, and interest. When explaining their options, please point out the difference in Interest Paid costs for each term length.

Check out this example! *More options available on student version sheet.**

	5 Year Term		10 Year Term		15 Year Term	
	Payment	6.8% Interest Paid	Payment	6.8% Interest Paid	Payment	6.8% Interest Paid
\$5,000	\$99	\$912	\$58	\$1,905	\$44	\$2,989
\$10,000	\$197	\$1,824	\$115	\$3,810	\$89	\$5,978
\$15,000	\$296	\$2,736	\$173	\$5,714	\$133	\$8,967
\$20,000	\$394	\$3,648	\$230	\$7,619	\$178	\$11,945
\$25,000	\$493	\$4,560	\$288	\$9,524	\$222	\$14,946

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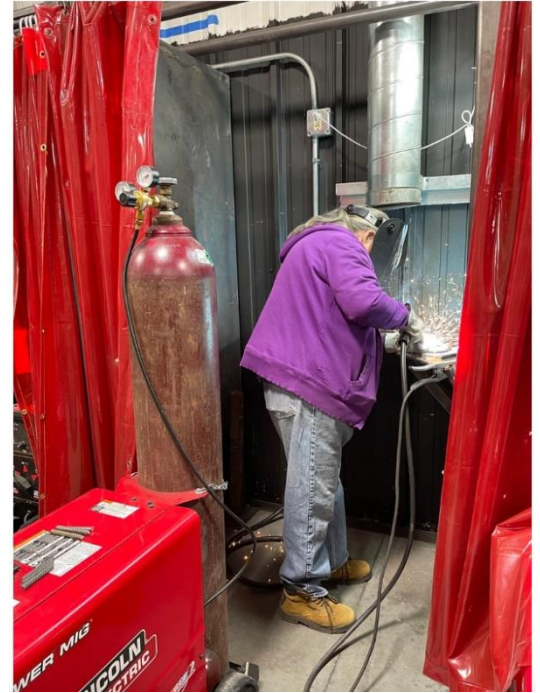


Tips & Tricks for Volunteers at Reality U!

- Before the event, each student has taken a survey to determine their job and monthly income based on their GPA.
- You will assist the students in making an informed decision at your booth. What type of job? How many kids? This information is located on the student handout). Use your knowledge and background to help guide the student, but let the student make the final decision.
- The students will total the amount of their purchases and subtract that amount from the debit column on their passport. Have the students do the math on the provided calculator.
- If students cannot afford to purchase services from your booth, send them to the Help! I Need More Money! booth.
- After the student has written in their passport, you initial the passport over your booth's icon.
- Sell the students up like a real sales rep. However, if they come back to your booth due to running out of money, allow them to change their decision if there is a cheaper option.
- Married: Some students are paired up with a partner and they should have identical income AND expenses on their passports. They are sharing income so they share EVERY expense too. Students who are married to a “fake” person will do the same; however, they won't be paired with a partner. Therefore, they may need a reminder to pay for items for their whole family including their “fake” partner.
- Students receiving child support will add the amount to their passport at the childcare booth.
- If the student is in the military, they do not pay for housing, utilities, medical insurance, or life insurance.
- At the end of each session, please come to the student section to join the debrief.
- After the final session of the day, please fold the table cloth and bring all items to the volunteer booth. Thank you!

WOMEN'S WELDING WORKSHOP

The second annual Wander Woman's Welding Workshop took place on Saturday, February 4th at the Miami County Campus Welding Shop. It was a great day with a great group of ladies learning how to weld. You can learn more about the Wander Woman group and past events at: <https://www.wanderwomanks.com/>





From left: Professors Beth Gulley and Dan Owens of Johnson County Community College (JCCC), Kansas, USA; SIT Screen Arts Programme Manager, Rachel Mann; Jeremy Gulley, representative of Fort Scott Community College, Kansas. The U.S. educators viewed the film and animation suite at Te Rau o te Huia Centre for Creative Industries, and gained a firsthand experience of SIT and Invercargill earlier this month when they visited to further develop an exchange partnership between JCCC and SIT.

Mr. Jeremy Gulley (MCC English instructor) is always telling wild stories about far-off places and adventures. Is it because he is a fictional storyteller? No, of course not. It is because he is a world traveler. Just before the spring term, he visited Ireland and had amazing stories to share and information to provide to his students. Then, he went to New Zealand and came back with even more stories and information to share with students. Any time you spend with Mr. Gulley is time well spent. You learn so many things – things you would have never knew existed and that you would have never known in any other circumstance. Other countries (that I know about) he has traveled include: Taiwan, Kenya, Thailand, Pakistan and China.

Mr. Gulley has brought so much into his classroom, it is indescribable how much value he has added to each individual student's life and academic career by just being their instructor.

<https://www.sit.ac.nz/News/ArtMID/6435/ArticleID/1388/preview/true>

Gordon Parks Museum

Monthly Report Update/Events January 2023

- Planned and preparation for Martin Luther King, Jr. Celebration events
- Martin Luther King Jr. Celebration events had approximately 320 people attend the three-day event that included Chamber Coffee, film showings, Friday, Birthday Celebration Lunch and Learn, and Actual Holiday “Good Trouble” Lunch and Learn Presentation, Jan 12- 16.
- Work on Planning for Gordon Parks Celebration, Oct 5-7 2023, Tommy Dodson, Mario E. Sprouse and Deborah Willis are the Honorees this year.
- Work on Planning for Art Bridges/ Kansas State Convening March 20 -22, 2024
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024
- Kirk Sharp promoted the events on KOAM TV morning show, Jan 9
- Gave presentation and toured the Winfield Scott 1st grade Classes. Jan 20
- Worked with Mammoth Productions for film/ video of Gordon Parks and the Museum in Fort Scott through KS Tourism
- Work on Archives and Collections.
- Worked on Planning for Fort Scott be the host site for the Kansas Museum Association Conference in 2024
- Worked on Back to Fort Scott, Now Project to reimage photos
- Worked on the Langston Hughes and Gordon Parks Display Project
- The Gordon Parks Museum Board met on Jan 10.
- Had 16 FSCC Track recruits tour the museum.
- We had 9 visitors walk in and with a combination of tours, presentations and any other events we had 504 visitors in January.

Gordon Parks Museum

Monthly Report Update/Events February 2023

- Worked with Mammoth Productions for film/ video of Gordon Parks and the Museum in Fort Scott through KS Tourism.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024
- Attended CPR Training Feb 9
- We had a booth and participate in the Fort Scott Forward Volunteer event, Feb 2
- The Gordon Parks Museum Board met on Feb 7
- Presented at the Kiwanis meeting, Feb 14
- Work on Archives and Collections.
- Worked on Back to Fort Scott, Now Project to reimage photos
- Worked on the Langston Hughes and Gordon Parks Display Project

- Working with Beach Museum of Art at K-State to Provide a Convening with Art Bridges event, March 20-22, 2024
- Work on Planning for Gordon Parks Celebration Oct 5-7, 2023 Tommy Dodson, Mario E. Sprouse, and Deborah Willis are the Honorees this year.
- Presented Presentation of Gordon Parks and the museum at Valley Photo Center in Springfield, Mass as part of a grant funded project. Feb 19. Presented to about 30 people.
- Black History month Celebration KC Monarch Lunch and Learn Event, 150 people attend, Feb 23
- Eugene Ware 5th tour and activity, Feb 23, 125 students attended
- Work on SEK Museum Alliance Video Promotion
- Worked with Committee for a mural of the 1st Kansas Colored Infantry
- Worked with Grow Kansas Film Initiative Events
- Leroy, KS, H.S. Visit and tour, Feb 27, 7 students
- Gave tour of the museum and Learning Tree Trail to Kansas State University Students, Feb 25, 4 total
- Had 3 FSCC Track recruits tour the museum.

We had 47 visitors walk in and with a combination of tours, presentations and any other events we had 345 visitors in February.

Gordon Parks Museum

Monthly Report Update/Events March 2023

- Work on Planning for Gordon Parks Celebration, Oct 5-7, 2023 Tommy Dodson, Mario E. Sprouse and Deborah Willis are the Honorees this year.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024
- Working with Beach Museum of Art at K-State to Provide a Convening with Art Bridges event. March 20-22, 2024
- Worked on Back to Fort Scott, Now Project to reimage photos
- Worked on the Langston Hughes and Gordon Parks Display Project
- Work on Archives and Collections.
- Work on SEK Museum Alliance Video Promotion
- Nevada, Mo, RV, H.S. Students Toured the museum 30 Total, March 7
- Gave tour and presentation to Suzie Arvidsson's FSCC Orientation Class 3 total March 7
- Worked with Committee for a mural of the 1st Kansas Colored Infantry
- KMA Held in Wichita, KS, March 20
- Met with KS Arts network Steering Committee March 22

- Prof. Michael Cheers, San Jose State Univ. Visited the museum and fort Scott for research, planning, interview and took photos for Back to Fort Scott, Now Project
- Working with the Gordon Parks Elementary in Kansas City with interviews and photo display project.
- Lawrence Parks & Rec 50 plus Tour the museum, 23 total on March 31
- FSCC Men's Basketball recruits toured the museum 4 total.
- Admissions Senior Day recruits toured the museum 60 total
- Aggie Days Students toured the museum 17 total, March 24

We had 18 visitors walk in and with a combination of tours, presentations and any other events we had 155 visitors in March.

Note:

Last year (2022) the attendance from Jan- March was 589 total

This year (2023) the visitor attendance from Jan – March is 1,044 total.

This is 455 differences with an increase of over 77%

Board Report
Student Services
April 2023

Residence Life/Campus Security:

- Discussed future housing plan. This includes discussions on pricing, location, need, and capacity of our current housing arrangements.
- Worked on the housing application and contract for the 2023-24 school year. Application for 23-24 year went live 4/5.
- Had meetings with local landlords to discuss the agreements currently in place for off-campus housing.
- Had meetings with various retailers in the Fort Scott area to add to the Pantry. FSCC received a grant from the Kansas Board of Regents for \$20,000 to fund the pantry. We are hopeful to be able to provide needed student items for the entire 2023-24 school year with the help of the grant.
- Participated in ATIXA Title IX training. The intense two-day training assisted us with aligning our procedures with the changing policies to be released May 2023. College officials will be attending online training for new guidelines in July.

Athletics:

- Renovation project in the gym has started. Included is paint, ceiling tin, and new lights to be installed in the next 2 weeks.
- Softball is receiving national votes after starting the season with a record of 21-8.
- Cheer placed 5th at nationals in Daytona, FL

Public Relations:

- Took pics at Harley program, talked with Santos, Mike and Danny and students about advertising needs also. Good info given there!
- Talking with KSN, KOAM, and Limelight about their offerings and coming up with a Marketing plan to present to Board.
- Got approval from Alysia to start recruiting for multimedia scholarships for fall. Will have a table in Ellis for Junior/Senior Day on Friday the 14th.
- Shot photos Friday the 7th and 8th of Women's Golf Tourney here in Fort Scott.
- Shot pictures on Friday the 7th of the cafeteria reopening.
- Shot pictures Tuesday the 11th at CTEC Career Fair.
- Shot pictures Thursday the 13th of softball game(s).

Advising:

What we are currently working on:

- Enrollment for summer 2023, Fall 2023 and Fall intersession 2023
- Early Alerts--reaching out to students that are struggling academically
- Processing withdraw requests--last day to withdraw April 28th
- 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
- Updating advisors on changes to curriculum or advising procedures
- Involved in meetings/discussing pertaining to changes Ged Ed Core requirements and transfers
- Preparing for OCR visit in May

Trio:

- TRIO staff hosted a workshop focusing on planning budget friendly meals. This was a new workshop for us and the students. The students really seemed to enjoy it, and we look forward to repeating it. 16 students attended.
- 19 students attended a campus visit to the University of Kansas and cultural event tour of Arrowhead Stadium on March 22.
- 9 students attended the FSCC College Rodeo as a cultural event.
- 2 staff attended the regional MoKanNe Annual Conference for TRIO programs in Kansas City 4/12-4/14.
- We are preparing for a campus visit to Wichita State University and cultural event to the Sedgwick County Zoo.
- We are also preparing for the Recognition Ceremony. This is a chance to celebrate students and their accomplishments this year.
- A new Database Manager started in the TRIO office on 4/10/23. TRIO is now fully staffed.

Registrar:

Reports/Rosters/Transcripts:

- Completed Spring IPEDS Fall Enrollment
- Completed Spring 20th Day Report
- Completed CollegeBoard Annual Survey
- TRiO Grade Report

Graduation:

- Graduation preparation
- Approximately 262 students have filled out a Petition to Graduate form for the Spring 2023 Graduation Ceremony
- At this time 173 students plan to participate in commencement, including 25 students who completed their program requirements in fall
- 9:00 AM Ceremony: AAS degrees, AGS degrees, certificates (81 plan to walk)
- Noon Ceremony: AA degrees, AS degrees (92 plan to walk)
- Still communicating with students regarding requirements for graduation through various modes of communication
- Outstanding Sophomore will be confirmed this week

Training/Other:

- Attended KIE Annual Conference
- Gen Ed Core Meeting
- KBOR KHEDS Spring Webinar
- KBOR Credit for Prior Learning Taskforce Meeting
- Parchment Quarterly Meeting
- Open Pathways/HLC Working Group Meeting
- Assisted with Aggie Days
- Degree Audit/KBOR/Catalog Alignment and Articulated Courses with Karri in Instruction

International Student Coordinator Duties/PDSO:

- Precia is working with several students inquiring about attendance for Fall 2023 (Five active inquiries and several more who have not submitted documents)
- Assisting students with graduation/transfer plans
- Checked all students for insurance and proper enrollment for maintaining status
- Working with IT to find a way to securely share sensitive documents and forms

Admissions:

- We gave roughly 20 campus tours throughout March.
- Representatives continue to visit high schools after Spring Break and will do so until school is out.
- Uniontown High School visited Monday 3/6/23 with a turnout of about 75 students. We toured, met wonderful instructors and fed them pizza.
- Oswego Junior/Senior High School visited Tuesday 3/7/23 with 15 students in attendance. Kevin Thomure helped in discussing some of the general education classes students would take while at FSCC. We also toured John Deere and welding and fed them pizza.
- Marcus and Sonia visited FSHS for parent teacher conferences to discuss FSCC and concurrent classes with parents on 3/6 and 3/7.
- Marcus visited UHS for parent teacher conferences to discuss FSCC and concurrent classes with parents on 3/8 and 3/9.
- Admissions sent 368 text messages in March with about a 5% reply rate.
- We have been continuously "awarding" scholarships to prospective high school students for the 23-24 school year, contingent on their grades.

Ambassadors

- The ambassadors' main responsibility will be to keep the pantry open and available to students
- The pantry has continued to receive support from the community with multiple donations from Valu Merchandisers and United Missionary Baptist Church.
- Many cases of coats were purchased for the pantry to be used for students in the Fall 2023
- Ambassadors volunteered at FSHS Future Finance event Wednesday 3/8/23. The organizer was very impressed with their ability and mentioned thanks to them the event was the smoothest they have had this far.
- Planning for Junior/Senior day on 4/14/23- with currently 54 students registered to attend the event.

Foundation:

- Foundation Scholarship Dinner is 4/18 at 6pm in Ellis Fine Arts Center
- 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.
- Filed and mailed required tax forms for 22-23 year.
- Reconciled all bank statements through March 2023.
- Organized the Vienna Boys Choir to come to Fort Scott on November 10th, 2023.
- Held discussions with local businesses regarding corporate sponsorships/partnerships.
- Continued recruiting plan with the Foundation and Admissions offices. The Foundation will assist admissions on recruiting of new students by aligning awarding periods and assisting with the recruiting process for new students.
- Held meetings to discuss outstanding alumnus of 22-23. Greg King will be the recipient this year at graduation.
- Arranged multiple meetings with alumni to discuss the possibility of adding future scholarships to the FSCC Foundation.

April Board Report
Alysia Johnston; President

Upcoming Events

- Junior/Senior Day - April 14th
- Music of Heavens Concert - A
- Women's Luncheon - April 26th
- Nurse Pinning - May 12th
- Graduation - May 13th

Aggie Days 2023

Entomology, Farm Management, Floriculture, Food Science, Livestock Judging, Meat Evaluation, Milk Quality and Products, Nursery Landscape, Poultry, Speech and Veterinary Science were all offered to FFA and 4H students in the 4-state area. This year had teams from Kansas, Missouri, Arkansas and Oklahoma with roughly 1700 total contestants.



Cafeteria Remodel

Cafeteria remodel is complete (a few minor things left to do). It is beautiful and the students seem to love it.



Sponsoring Agency	Source of Funding	Amount Requested	Amount Awarded	Match Required Provided
Heartland Works	WIA	\$ 84,708		
Kansas Commerce/KBOR	Workforce Aide	\$ 198,620		
Foundation for Rural Service	Foundation	\$ 4,960		
Kansas Board of Regents	Perkins Leadership	\$ 5,100	\$ 5,100	
Kansas Commerce	JIIST	\$ 16,400		
Kansas Board of Regents	Perkins Reserve Fund	\$ 81,270	\$ 23,970	
State Farm Insurance	Foundation	\$ 39,233		
National Fluid Power Association	Foundation	\$ 25,000		
CTEC LLC	LLC Funds	\$ 110,910		
Kansas Board of Regents	Perkins	\$ 991	\$ 991	
Kansas Commerce	JIIST			X
Kansas Board of Regents	Perkins	\$ 700	\$ 700	

Goppert Foundation	Foundation	\$ 122,611	\$ 122,611	
Kansas Commerce	Workforce Aid	\$ 30,666	\$ 30,666	
Kansas Commerce	JIIIST	\$ 73,380	\$ 73,380	\$ 78,380
Kansas Board of Regents	Innovative Technology	\$ 8,250		X
Kansas Commerce??	JIIIST	\$ 100,000		X
Kansas Board of Regents	Nursing Incentive	\$ 53,839	\$ 45,581	
Fort Scott Area Community Foundation	Foundation Funds	\$ 5,700		
Kansas Board of Regents	Perkins Reserve Fund	\$ 23,244	\$ 23,244	
Kansas Board of Regents	Perkins Reserve Fund	\$ 52,242		
Truth Initiative	Foundation	\$ 18,770	\$ 18,770	
Kansas Board of Regents	Perkins Reserve Fund	\$ 1,290	\$ 1,290	
Kansas Commerce	JIIIST FY 18	\$ 150,457	\$ 150,457	\$ 384,685
First Option Bank	Foundation	\$ 2,061	\$ 2,061	
Walmart Foundation	Foundation	\$ 3,584		
Kansas Board of Regents	State Foundation	\$ 11,500	\$ 11,500	
		\$ 2,939		
Kansas Board of Regents	Perkins	\$ 16,184	\$ 14,760	
KBOR	Perkins	\$ 8,816	\$ 8,816	
Sunderland Foundation	Foundation	\$ 4,000,000		x
Timken Foundation	Foundation	\$ 55,000	\$ 55,000	x
Ft Scott Community Grant	Foundation	\$ 4,950	\$ 3,105	
American Welding Society	Foundation	\$ 25,000		\$ 79,514
KBOR Perkins	FY 19 Non Trad Grant	\$ 2,100	\$ 2,100	
Commerce	JIIIST FY 19			
KBOR	Nursing Initiative	\$ 13,354		
Nation Endowment Humanities	Federal	\$ 10,000		
Collection Assessment for Preservation	Foundation	\$ 3,900	\$ 3,900	
First Option Bank	Foundation	\$ 2,886	\$ 2,886	
Kansas Construction Foundation	Foundation	\$ 30,000		

Kansas Construction Foundation	Foundation	\$ 5,000			
Nursing Initiative	KBOR	\$ 22,337	\$ 22,337		
4 Imprint	Foundation	\$ 500			
Community Grant	Walmart	\$ 1,000			
Kansas Commerce Arts Committee	Commerce	\$ 5,000	\$ 5,000		\$ 5,000
Kansas Commerce Arts Committee	Commerce		\$ 5,000		\$ 4,000
SEK Community Foundation	Foundation	\$ 8,310	\$ 3,000		\$ 2,583
Timken Foundation	Foundation	\$ 600	\$ 1,000		
Ft Scott Community Foundation	Foundation	\$ 5,000			
Kansas Museum Association	Foundation	\$ 500			
Institute for Museum & Library Services	Federal				
Institute for Museum & Library Services	Federal				
Commerce	JLIST FY 20				
National Park Service	Federal				
Nursing Initiative	KBOR	\$ 43,105	\$ 43,105		
Dept of Ed	Federal	\$ 510,763	\$ 510,763		
Dept of Ed	Federal	\$ 510,763	\$ 510,763		
Dept of Ed	Federal	\$ 50,237	\$ 50,237		
County SPARKS Grant	Federal/County	\$ 278,617	\$ 308,717		
SPARKS 2	Federal/County	\$ 295,182	\$ 295,182		
Humanities Kansas	State	\$ 500	\$ -		
Commerce	State	\$ 6,166			
Ft Scott Community Foundation	Local	\$ 600	\$ 600		
Ft Scott Community Foundation	Local	\$ 5,000	\$ 2,500		
Kansas Museum Authority	State	\$ 500	\$ 500		
Humanities Kansas	State	\$ 300	\$ 300		
Humanities Kansas	State	\$ 500	\$ 500		
Humanities Kansas	State	\$ 1,481	\$ 1,481	\$ 4,939	
Humanities Kansas	State	\$ 5,745	\$ 5,745	\$ 7,452	
Humanities Kansas	State	\$ 2,400	\$ 2,400	\$ 21	
Kansas Regents	State	\$ 24,013	\$ 24,013	\$ 24,013	
Kansas Regents	Federal	\$ 64,525			
Kansas Commerce	State	\$ 3,500		\$ 25,000	
Kansas Commerce	State	\$ 3,658	\$ 2,750	\$ 2,750	

Ft. Scott Area Community Found.	Local	\$ 4,354		\$ 1,800
Ft. Scott Area Community Found.	Local	\$ 3,000	\$ 3,000	\$ 3,000
Kansas Emergency Management	State	\$ 201,093		\$ 67,027
Humanities Kansas	State	\$ 300	\$ 300	\$ 300
National Park Service	Federal	\$ 39,772	\$ 39,772	
Kansas Emergency Management	State	\$ 400,000		
Fort Scott Area Community Foundation	Local	\$ 4,350	\$ 2,000	
Fort Scott Community Foundation	Local	\$ 5,000	\$ 5,000	
KBOR ABE/CTE	State	\$ 3,350	\$ 3,360	
Perkins Reserve	State	\$ 47,130		
Timken Community	Local	\$ 10,000		
Kansas SPARK	State	\$ 800,000	\$ 800,103	\$ 957,932.52
Industry Expansion Grant	State	\$ 47,130	\$ 45,478	
Evergy Foundation	Private	\$ 10,000	\$ 5,000	
Humanities for All	State	\$ 6,979	\$ 5,039	\$ 6,981
Nursing Improvement	State	\$ 15,000		
Hypertherm	Private	\$ 7,500		
		\$ 1,333,939	\$ 865,980	\$ 957,933

	Submitted	Annual % increase	Annual Percent Awarded
FY 16 Total	\$ 566,201.00		\$ 0
FY 17 Total	\$ 390,437.00	942.31%	\$ 1
FY 18 Total	\$ 296,787.00	84.29%	\$ 1
FY 19 Total	\$ 4,194,336.68	44.32%	\$ 0
FY 20 Total	\$ 1,120,968.00	1090.48%	\$ 1
FY 21 Total	\$ 689,029.00	57.53%	
FY 22 Total	\$ 248,518.50	6.71%	
FY 23 Total	\$ 1,333,939.00		

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