

October 16, 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, October 16, 2023**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

5:00 p.m. Dinner in meeting rooms of Ellis Family Fine Arts Center, followed by regular board meeting at approximately 5:30 p.m.

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

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

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on September 25, 2023, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 50

REPORTS, 51

- A. Administrative Updates, 51

EXECUTIVE SESSION, 67

ADJOURNMENT, 68

UPCOMING CALENDAR DATES:

- October 5 - 7, 2023 Gordon Parks Celebration
- October 16, 2023 Board Meeting
- November 20, 2023 Board Meeting
- November 22 - 24, 2023 Thanksgiving Break, Campus Closed
- December 11, 2023 (Changed due to winter break) Board Meeting
- December 15, 2023 - January 3, 2024 Winter Break, Campus Closed
- January 15, 2024 MLK, Jr. Day, Campus Closed
- January 22, 2024 (Changed due to MLK, Jr. Day) Board Meeting
- February 19, 2024 Board Meeting
- March 11 - 15, 2024 Spring Break, Campus Closed
- March 18, 2024 Board Meeting
- April 15, 2024 Board Meeting
- May 20, 2024 Board Meeting
- May 27, 2024 Memorial Day, Campus Closed
- June 17, 2024 Board Meeting

Sincerely,
John Bartelsmeyer, Chair
Jason Kegler, President

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

ROLL CALL

___ John Bartelsmeyer

___ Jim Fewins

___ Dave Elliott

___ Kirk Hart

___ Bryan Holt

___ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
Attached are the minutes of the Regular Board Meeting conducted on September 25, 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) Separations
 - a) Jordan Evans, Assistant Dance Coach, effective October 10, 2023
 - 2) Transfers
 - a) Marci Myers, from Director of Student Life to Executive Assistant to the President October 5, 2023

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

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
September 25, 2023

PRESENT: Dave Elliott, Jim Fewins, Kirk Hart, Bryan Holt, and Robert Nelson (via Zoom)

ALSO PRESENT: Jason Kegler-President, Juley McDaniel-Board Clerk, faculty, staff

Vice-Chairman Nelson called the meeting to order at 5:37 pm in Cleaver-Burris-Boileau Hall.

A motion was made by Hart, seconded by Fewins, and carried by unanimous vote to appoint Dave Elliott as Chair pro tem.

The meeting was opened with the Pledge of Allegiance.

BUDGET HEARING

- A. Comments from the Chair: None
- B. Comments from the Board: The Board thanked Julie Eichenberger and her staff for getting the budget ready. A suggestion was made to have a worksession next year prior to Julie starting the budget so the Board can provide feedback about goals for the budget year.
- C. Comments from the Public: None
- D. A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to approve the revenue neutral rate resolution as stated in the agenda.
- E. A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to approve the 2023 - 24 budget as presented.

COMMENTS FROM THE CHAIR: None.

COMMENTS FROM THE PUBLIC: None.

KDWP REPORT: Don George, the District Biologist for Kansas Department of Wildlife and Parks (KDWP) has been in charge of the lakes at FSCC for many years. KDWP stocks both ponds at FSCC. In his time in this role, he says KDWP has stocked well over \$100,000 worth of fish in the east lake. KDWP and FSCC will be working together to restructure the east pond, which will involve complete draining of the pond and restructuring the dam. A start date for the project has not yet been determined, but the goal for completion is some time in 2025.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Holt, seconded by Fewins, and carried by 4 - 2 vote to approve the Fairness in Women's Sports Policy. Elliott and Nelson voted in opposition.

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:56 pm by Fewins, seconded by Holt, and carried by unanimous vote.

Chairman

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	761,757.16	1,067,999.79CR	519,564.92	213,322.29
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	591,939.61	274,061.83CR	134,630.24	452,508.02
13 ADULT EDUCATION FUND	34,254.10CR	14.90CR		34,269.00CR
17 TRANSPORTATION ACCOUNT	1,939.00			1,939.00
21 WORKSTUDY	1,174.81	5,129.30CR		3,954.49CR
22 SEOG				.00
23 CARES ACT FEDERAL GRANT	196.62	631.00CR		434.38CR
24 PELL	387,858.07CR	628,754.70CR	896,033.13	120,579.64CR
25 HEP/CAMP GRANTS	41,841.04CR	53,171.27CR	39,270.00	55,742.31CR
26 FEDERAL GRANTS				.00
27 TITLE IV	1,294.36	24,749.50CR	17,000.00	6,455.14CR
28 PASS	233,498.08	25,444.55CR	21,210.00	229,263.53
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	61,620.93	11,102.67CR		50,518.26
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	68,621.58	167,106.93CR	197,965.77	99,480.42
40 GUARANTEED STUDENT LOANS	17,953.47CR	486,282.64CR	451,359.65	52,876.46CR
61 CAPITAL OUTLAY	1,313.40			1,313.40
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	31,154.51CR	172,702.77CR	19,123.09	184,734.19CR
70 MISCELLANEOUS FUNDS	54,800.31	152.51CR	1,882.87	56,530.67
71 STUDENT FEES	321,075.10CR	330,164.26CR	234,390.50	416,848.86CR
72 VARIOUS RETAIL SALES ACCTS	18,555.52	1,268.00CR	1,522.41	18,809.93
73 NON CREDIT PROGRAMS	1,748.14			1,748.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	26,307.62	311.15CR	340.00	26,336.47
76 SALES TAX	6,454.33	2,260.64CR	2,194.66	6,388.35
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	93,552.81	1,000.00CR	500.00	93,052.81
81 BOOKSTORE	8,790.66	19,672.65CR	36,504.11	25,622.12
82 STUDENT UNION	175,334.10			175,334.10
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 RESIDENCE HALLS	75,066.62CR	52,457.26CR	164,581.79	37,057.91
84 DINING HALL	67,120.32CR	83,913.61CR	71,088.86	79,945.07CR
89 BOOSTER/ENDOWMENT CLEARING FD	159,591.59CR	57,815.62CR	20,165.24	197,241.97CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	109,239.42	553.03CR	2,767.97	111,454.36
99 PAYROLL CLEARING FUND				.00
	1,158,458.50	3,466,720.58CR	2,832,095.21	523,833.13

Fort Scott Community College
Statement of Public Funds
September 2023 - period 3

Preliminary - September has not been completed

General Operating Revenue and Expense						
	Budget 2023/2024			Actual 2023/2024		Actual 2022/2023
	Annual Budget	Three Months Budget	Three Months Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	9,001,353	2,250,338		2,526,434		1,878,637
12 - Technical Education	4,940,210	1,235,053		1,349,152		1,054,382
13 - Adult Education	-	-		-		-
17 - Truck Driver Training	-	-		-		-
61 - Capital Outlay	650,000	162,500		-		-
81 - Bookstore	305,600	76,400		104,980		150,534
82 - Student Union	105	26		5		53
83 - Residential Halls	1,276,202	319,051		365,299		274,974
84 - Dining Hall	736,540	184,135		170,456		132,032
	16,910,010	4,227,503	25.00%	4,516,326	26.71%	3,490,612
Expenditures						
11 - General	8,665,742	2,166,436		2,669,409		2,542,817
12 - Technical Education	4,943,179	1,235,795		677,484		693,416
13 - Adult Education	-	-		17,019		17,045
17 - Truck Driver Training	-	-		-		-
61 - Capital Outlay	650,000	162,500		31,304		387,470
81 - Bookstore	290,317	72,579		89,850		99,682
82 - Student Union	-	-		-		-
83 - Residential Halls	1,278,853	319,713		283,717		377,125
84 - Dining Hall	720,900	180,225		173,930		146,149
	16,548,991	4,137,248	25.00%	3,942,714	23.82%	4,263,704

What is not in for J/E

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ALIGNMENT SERVI	09/21/2023	40892	11-7100-6460	FACILITIES AND	BRAKES & FRONT END PARTS	653.55
						653.55
ALLEGIANTECHN	10/07/2023	41130	11-7100-6310	FACILITIES AND	OCT SERVICE	3,544.28
						3,544.28
AMAZON CAPITAL	09/21/2023	40896	25-3813-7010	CAMP YEAR 3	STUDENT SUPPLIES/ ATU	86.20
AMAZON CAPITAL	09/21/2023	40900	11-5555-7000	FLAG FOOTBALL-W	weight cable pulley system	192.03
AMAZON CAPITAL	09/21/2023	40900	11-5555-7000	FLAG FOOTBALL-W	shipping	10.00
AMAZON CAPITAL	09/21/2023	40901	11-5552-7000	TRACK/XC-MEN	additions shipping for	34.99
AMAZON CAPITAL	09/21/2023	40901	11-5550-7000	TRACK/XC-WOMEN	additional shipping for	34.99
AMAZON CAPITAL	09/22/2023	40907	11-7100-7030	FACILITIES AND	10 REPLACEMENT OUTDOOR LED	493.50
AMAZON CAPITAL	10/05/2023	40992	25-2543-7010	HEP YEAR 3	HEP Yr 3 Ink and Bubble Wrap	106.29
AMAZON CAPITAL	10/06/2023	41057	12-1216-7020	PITTSBURG COSME		217.39
AMAZON CAPITAL	10/06/2023	41060	11-5350-7000	ADMISSIONS	RECRUITING BACKPACKS	79.98
AMAZON CAPITAL	10/09/2023	41137	11-3200-7000	COMMUNITY SERVI	Kids' Fair Supplies	252.84
AMAZON CAPITAL	10/09/2023	41148	11-4100-7010	LIBRARY	KS NOTABLE BOOKS GRANT	169.35
						1,677.56
AMERICAN WATER	09/21/2023	40899	12-1250-6810	ENVIRONMENTAL W	REST OF WATER SUPPL OPER SUBSC	24.00
						24.00
ARI NETWORK SER	10/05/2023	40998	12-1202-7020	HARLEY DAVIDSON	Harley Partsmart software	1,110.96
						1,110.96
ASCENDIUM EDUCA	10/06/2023	41043	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Grace Outreach	4.00
						4.00
AVALOS: ALMA MA	10/06/2023	41117	25-3813-6643	CAMP YEAR 3	SEPTEMBER TUTOR/MENTOR SCCC	651.06
						651.06
BAKER: JOSHUA D	10/06/2023	41080	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
						100.00
BARRAGAN: MARIA	09/28/2023	40945	25-2543-7480	HEP YEAR 3	HEP Yr 2 Placement	25.00
						25.00
BELTRAN: ADRIAN	10/06/2023	41052	25-2543-7485	HEP YEAR 3	HEP Yr 3 September Childcare	30.00
						30.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	09/22/2023	40910	11-7100-7000	FACILITIES AND	PLYWOOD	85.98
BIG SUGAR LUMBE	09/22/2023	40910	11-7100-7000	FACILITIES AND	2X8 BOARDS	7.19
BIG SUGAR LUMBE	09/30/2023	40965	83-8384-7000	GREYHOUND LODGE	4 STICKS JAY CHANNEL	43.16
BIG SUGAR LUMBE	09/30/2023	40965	11-7100-6480	FACILITIES AND	ADMN- 2X4 BOARDS	106.94
BIG SUGAR LUMBE	10/05/2023	41001	11-7100-6480	FACILITIES AND	ADMN- WOOD SCREWS	39.59
						282.86
BRIGGS AUTO	10/06/2023	41099	11-6500-6460	LOGISTICS	Van #14 repair	1,693.86
						1,693.86
BROCK ELECTRIC	10/09/2023	41151	12-1202-8500	HARLEY DAVIDSON	INSTALL FIRE PANEL	1,148.01
						1,148.01
BRYAN: KAE LANI	09/25/2023	40932	11-5545-6010	SOFTBALL	reimb for team meal when	156.24
BRYAN: KAE LANI	09/28/2023	40946	11-5545-7000	SOFTBALL	reimb for team supplies	57.62
						213.86
CAMPOS: BLANCA	10/09/2023	41168	37-3961-6030	IOWA PROJECT-11	IA PROJ-TRVL REIMB-BLANCA C	862.49
						862.49
CANTWELL: DAWSO	09/30/2023	40961	11-5525-6010	BASEBALL	reimb for meal when school	46.99
						46.99
CAPITAL ONE/WAL	09/21/2023	40894	12-1216-7020	PITTSBURG COSME	Laundry Soap/Cleaning Supplies	240.99
CAPITAL ONE/WAL	09/28/2023	40938	12-2603-7000	WELDING-FT SCOT	SUPPLIES	115.65
CAPITAL ONE/WAL	09/28/2023	40940	11-5535-7000	ESPORTS	new game for playing system	69.00
CAPITAL ONE/WAL	09/28/2023	40941	25-2543-7010	HEP YEAR 3	HEP Yr 3 Student Supplies	118.93
CAPITAL ONE/WAL	09/30/2023	40966	83-8387-7000	GARRISON APARTM	DEHUMIDIFIER ROOM #4 & BLEACH	219.24
CAPITAL ONE/WAL	09/30/2023	40969	11-6300-6140	MARKETING/DIGIT	Steamer and mirror for photos	94.98
CAPITAL ONE/WAL	10/05/2023	40986	11-7100-7000	FACILITIES AND	MAINT SUPPLIES	47.12
CAPITAL ONE/WAL	10/06/2023	41039	27-2719-7000	TITLE IV/SSS-YE	Workshop Supplies	178.39
CAPITAL ONE/WAL	10/09/2023	41133	75-7575-6150	STEM	supplies for Kids Fair	50.00
CAPITAL ONE/WAL	10/09/2023	41134	71-7199-7020	STUDENT FEES	supplies for lab	50.00
CAPITAL ONE/WAL	10/09/2023	41153	27-2719-7000	TITLE IV/SSS-YE	Mentor Game Day Supplies	52.95
CAPITAL ONE/WAL	10/09/2023	41154	27-2719-7000	TITLE IV/SSS-YE	PSU Campus Visit Supplies	50.80
						1,288.05
CASTLE BRANCH,	10/09/2023	41139	11-6140-7030	HUMAN RESOURCES	background checks	94.00
CASTLE BRANCH,	10/09/2023	41139	11-6140-7030	HUMAN RESOURCES	background check	47.00
						141.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDW GOVERNMENT	09/28/2023	40950	25-3813-7020	CAMP YEAR 3	DIFFERENCE/ORDER CONF &INVOICE	17.22
						17.22
CE WATER MANAGE	10/06/2023	41042	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	162.00
						162.00
CHAN: LESLIE MA	10/06/2023	41053	25-2543-7485	HEP YEAR 3	HEP Yr 3 September Childcare	100.00
						100.00
CINTAS	09/30/2023	40971	12-1216-7000	PITTSBURG COSME	First Aid Kit Refill	131.09
CINTAS	10/06/2023	41024	12-1230-7000	S.T.A.R.S.	First Aid supplies	114.86
CINTAS	10/09/2023	41136	12-2603-7000	WELDING-FT SCOT	SUPPLIES	150.55
CINTAS	10/09/2023	41159	11-7100-7000	FACILITIES AND	STOCK MED CABINET	92.47
						488.97
CITY OF FRONTEN	10/06/2023	41022	12-1202-6410	HARLEY DAVIDSON	Mo lease-Harley-Nov	6,300.00
CITY OF FRONTEN	10/06/2023	41101	12-1202-6320	HARLEY DAVIDSON	AUG/SEP BILLING	64.58
						6,364.58
CLEMENTE: ALBA	10/06/2023	41035	25-2543-7485	HEP YEAR 3	HEP Yr 3 September Childcare	120.00
						120.00
COCHRAN: BLAKE	10/06/2023	41127	11-5510-6010	BASKETBALL-MEN	reimb for team meal when schoo	408.61
						408.61
COMMUNITY HEALT	10/06/2023	41019	12-1235-6410	NURSING	Mo Pymt-Nrsg Bldg-Nov	4,662.63
COMMUNITY HEALT	10/06/2023	41045	12-1744-7000	CDL	Drug Screens	120.00
						4,782.63
CONLEY SALES	10/05/2023	40990	12-1230-7020	S.T.A.R.S.	STARS	130.00
						130.00
CONLEY SPRINKLE	10/06/2023	41129	11-7100-6510	FACILITIES AND	QUARTERLY INSPECTIONS	565.00
						565.00
COSMOPROF	10/05/2023	40991	12-1216-7020	PITTSBURG COSME	Color Supplies	341.93
						341.93

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CREEL: MIKE	10/06/2023	41021	12-1216-6410	PITTSBURG COSME	Mo lease-Nov-Pitt Cosmo	1,800.00
						1,800.00
CULLIGAN OF JOP	10/06/2023	41041	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	8.50
						8.50
CURTIS: TRACY L	10/05/2023	40981	25-3813-6643	CAMP YEAR 3	SEPTEMBER TUTOR/MENTOR OPSU	110.50
						110.50
DAVE'S PHONE SE	10/06/2023	41100	83-8384-6315	GREYHOUND LODGE	1ST QUARTER BILLING	104.97
DAVE'S PHONE SE	10/06/2023	41100	83-8384-6315	GREYHOUND LODGE	2ND QUARTER BILLING	104.97
						209.94
DAVIS: NATALEE	10/06/2023	41079	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
DAVIS: NATALEE	10/06/2023	41079	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
DE MATEO: MARCO	10/09/2023	41165	37-3961-6030	IOWA PROJECT-11	IA PROJ-MARCOS D-SEPT 2023	954.99
DE MATEO: MARCO	10/09/2023	41174	37-3961-6030	IOWA PROJECT-11	IA PROJ-MARCOS D-SEPT 2023	161.47
						1,116.46
DESIGN MECHANIC	09/25/2023	40935	11-7100-6480	FACILITIES AND	INSTALL MOTOR FOR RODEO AC	1,725.08
DESIGN MECHANIC	09/25/2023	40935	11-7100-6480	FACILITIES AND	TROUBLE SHOOT AND REPAIRS	1,725.08
DESIGN MECHANIC	09/25/2023	40935	12-1235-6480	NURSING	TROUBLE SHOOT AND REPAIRS VA	1,725.08
DESIGN MECHANIC	09/28/2023	40949	83-8383-6480	GREYHOUND/BOILE	MOVE HVAC THERMOSTAT TO 3RD FL	3,111.67
DESIGN MECHANIC	09/28/2023	40949	83-8387-6480	GARRISON APARTM	INSTALL COMPRSEOR #3 APARTMEN	4,038.00
DESIGN MECHANIC	09/28/2023	40953	12-1235-6480	NURSING	SERVICE VA #5 DEFORST BOARD	1,505.00
DESIGN MECHANIC	10/09/2023	41147	11-7100-6510	FACILITIES AND	SERVICE AGREEMENT BILLING	4,858.00
						18,687.91
DH PACE CO	10/05/2023	40983	11-7100-6480	FACILITIES AND	SERVICE CALL-HILL ST	412.63
						412.63
DODGE CITY COMM	10/05/2023	40997	25-2543-6645	HEP YEAR 3	HEP Yr 3 October Site Payment	1,500.00
DODGE CITY COMM	10/05/2023	40997	25-2543-6645	HEP YEAR 3	Remainder of Aug. and Sept.	1,000.00
						2,500.00
ECOLAB FOOD SAF	10/06/2023	41097	84-8400-6510	FOODSERVICE/DIN	DISH MACHINE RENTAL	280.00
ECOLAB FOOD SAF	10/06/2023	41097	84-8400-6510	FOODSERVICE/DIN	BOOSTER PUMP RENTAL	102.60

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						382.60
ELBRADER: DACI	10/06/2023	41078	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
ELBRADER: DACI	10/06/2023	41078	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
ELSEVIER	10/06/2023	41055	12-1235-7010	NURSING	NGCP NEXT GEN CUSTOM PKG RN	1,788.00
						1,788.00
ERIVES: ELIZABE	10/06/2023	41082	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
ERIVES: ELIZABE	10/06/2023	41082	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
ESPINO: DANIELA	10/06/2023	41050	25-2543-6644	HEP YEAR 3	HEP Yr 3 September Timesheet	1,080.00
						1,080.00
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	HILL ST SERV	193.56
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	HILL ST SERV	22.01
EVERGY	10/05/2023	41007	83-8384-6340	GREYHOUND LODGE	LODGE SERV	1,844.80
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	805 N NATIONAL	31.41
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	BURK ST SERV	2,527.80
EVERGY	10/05/2023	41007	12-1206-6340	JOHN DEERE PROG	SAL SERV	57.58
EVERGY	10/05/2023	41007	12-1206-6340	JOHN DEERE PROG	JD SERV	585.56
EVERGY	10/05/2023	41007	12-2603-6340	WELDING-FT SCOT	WELDING SERV	335.13
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	MAIN CAMPUS SERV	30,038.74
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	JUCO W SERV	69.82
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	SOFTBALL SERV	171.57
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	LIONS FLD SERV	53.74
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	RODEO SERV	338.91
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	2108 HORTON ST SERV	5,763.33
EVERGY	10/05/2023	41007	11-7100-6340	FACILITIES AND	SCHOOL HOUSE SERV	28.57
EVERGY	10/05/2023	41007	83-8387-6340	GARRISON APARTM	LAUNDRY	255.53
EVERGY	10/05/2023	41007	12-1202-6340	HARLEY DAVIDSON	INDUSTRIAL DR SERV	1,345.26
EVERGY	10/05/2023	41007	12-1216-6340	PITTSBURG COSME	PITT COSMO SERV	1,196.85
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1	113.56
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2	104.80
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3	111.75
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4	135.02
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5	143.39
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6	132.10
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7	146.16
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8	177.97
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1	121.16

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2	81.34
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3	105.48
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	129.65
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5	217.05
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6	169.47
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7	186.88
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8	176.83
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4	129.15
EVERGY	10/05/2023	41007	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2	93.26
EVERGY	10/05/2023	41007	83-8387-6340	GARRISON APARTM	1731 HORTON APT 1,4,8	435.61
EVERGY	10/05/2023	41007	83-8387-6340	GARRISON APARTM	1731 HORTON APT 2	132.46
EVERGY	10/05/2023	41007	83-8387-6340	GARRISON APARTM	1731 HORTON APT 3	179.34
EVERGY	10/05/2023	41007	83-8387-6340	GARRISON APARTM	1731 HORTON APT 5	138.41
EVERGY	10/05/2023	41007	83-8387-6340	GARRISON APARTM	1731 HORTON APT 6,10	309.59
EVERGY	10/05/2023	41007	83-8387-6340	GARRISON APARTM	1731 HORTON APT 7	113.04
EVERGY	10/05/2023	41007	83-8387-6340	GARRISON APARTM	1731 HORTON APT 9	136.10
						48,779.74
FANKHAUSER: LUK	10/06/2023	41077	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
						100.00
FED EX GROUND	10/05/2023	41006	25-2543-6150	HEP YEAR 3	HEP ship inv # 821201472	10.83
FED EX GROUND	10/05/2023	41009	37-3719-6150	MEP A YEAR 19	MEP SHIP INV 819724236	23.95
FED EX GROUND	10/05/2023	41009	25-2543-6150	HEP YEAR 3	PASS SHIP INV 821201472	53.91
FED EX GROUND	10/05/2023	41009	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 821201472	107.87
FED EX GROUND	10/05/2023	41009	25-2543-6150	HEP YEAR 3	HEP SHIP INV 821913546	27.08
FED EX GROUND	10/05/2023	41009	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 821913546	60.08
FED EX GROUND	10/05/2023	41009	11-5555-6150	FLAG FOOTBALL-W	FLAG FB SHIP INV 821913546	25.08
FED EX GROUND	10/05/2023	41009	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 822679529	63.81
FED EX GROUND	10/05/2023	41009	81-8100-6150	BOOKSTORE	PASS SHIP INV 822679529	9.27
						381.88
FEDERAL EXPRESS	10/05/2023	41005	25-2543-6150	HEP YEAR 3	HPE SHIP INV 820433212	15.94
FEDERAL EXPRESS	10/05/2023	41005	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 821201471	25.67
FEDERAL EXPRESS	10/05/2023	41005	11-1129-6150	PAOLA	PAOLA SHIP INV 821201471	11.44
FEDERAL EXPRESS	10/05/2023	41005	25-2543-6150	HEP YEAR 3	HEP SHIP INV 821201471	218.04
FEDERAL EXPRESS	10/05/2023	41005	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 821201471	45.00
FEDERAL EXPRESS	10/05/2023	41005	25-2543-6150	HEP YEAR 3	HEP SHIP INV 821913545	39.20
FEDERAL EXPRESS	10/05/2023	41005	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 821913545	93.78
FEDERAL EXPRESS	10/05/2023	41005	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 822679530	104.05
FEDERAL EXPRESS	10/05/2023	41005	11-5530-6150	RODEO	RODEO SHIP INV 822679530	23.35
FEDERAL EXPRESS	10/05/2023	41005	11-6850-6150	GORDON PARKS CE	GP MUSEUM SHIP INV 822679530	13.37
						589.84

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FINDLEY AUTO &	10/05/2023	40978	11-6500-6460	LOGISTICS	AC replace on medium shuttle	1,447.90
						1,447.90
FINISHING TOUCH	10/09/2023	41156	11-6850-7000	GORDON PARKS CE	Repair Backing of Photos frame	84.00
						84.00
FISHER SCIENTIF	10/09/2023	41135	71-7199-7020	STUDENT FEES	chemicals and lab supplies	500.00
						500.00
FIVE CORNERS MI	10/06/2023	41102	11-7100-7250	FACILITIES AND	FUEL USAGE	668.02
FIVE CORNERS MI	10/06/2023	41102	11-7100-7030	FACILITIES AND	FUEL USAGE	141.91
FIVE CORNERS MI	10/06/2023	41102	11-6200-5940	BUSINESS OFFICE	RODEO FUEL USAGE	50.50
FIVE CORNERS MI	10/06/2023	41102	12-1206-7020	JOHN DEERE PROG	FUEL USAGE	38.35
						898.78
FIVE STAR FOOD	09/22/2023	40903	84-8400-6480	FOODSERVICE/DIN	REPAIRS TO DEEP FRYER	360.46
						360.46
FORT SCOTT BROA	10/06/2023	41046	11-6300-6140	MARKETING/DIGIT	Ongoing Sports Booster	1,000.00
						1,000.00
FORT SCOTT TRIB	10/09/2023	41155	11-6850-7000	GORDON PARKS CE	Advertisement for celebration	716.00
						716.00
FOUR STATE MAIN	10/06/2023	41031	11-7100-7030	FACILITIES AND	1 PALLET ICE MELT	467.88
FOUR STATE MAIN	10/06/2023	41095	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	456.30
						924.18
FSCC	09/22/2023	40908	25-3813-7300	CAMP YEAR 3	PTK MEMBERSHIP FEES	210.00
FSCC	10/09/2023	41143	25-3813-7300	CAMP YEAR 3	T&F/JOSHUA BAKER 999463556	20.00
FSCC	10/09/2023	41143	25-3813-7300	CAMP YEAR 3	T&F/NATALEE DAVIS 999548948	853.35
FSCC	10/09/2023	41143	25-3813-7470	CAMP YEAR 3	DORM/NATALEE DAVIS 999548948	703.65
FSCC	10/09/2023	41143	25-3813-7300	CAMP YEAR 3	T&F/LUKE FANKHAUSER 999540527	1,297.45
FSCC	10/09/2023	41143	25-3813-7470	CAMP YEAR 3	DORM/LUKE FANKHAUSER 999540527	542.57
FSCC	10/09/2023	41143	25-3813-7460	CAMP YEAR 3	MEALS/L.FANKHAUSER 999540527	518.98
FSCC	10/09/2023	41143	25-3813-7300	CAMP YEAR 3	T&F/TYLER GILLESPIE 999522485	1,650.00
FSCC	10/09/2023	41143	25-3813-7470	CAMP YEAR 3	DORM/TYLER GILLESPIE 999522485	690.00
FSCC	10/09/2023	41143	25-3813-7460	CAMP YEAR 3	MEALS/T.GILLESPIE 999522485	660.00
FSCC	10/09/2023	41143	25-3813-7300	CAMP YEAR 3	T&F/RYLEIGH MORRIS 999663131	5.00
FSCC	10/09/2023	41143	25-3813-7300	CAMP YEAR 3	T&F/OLIVIA NITSCHKE 999521090	276.65

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	10/09/2023	41143	25-3813-7470	CAMP YEAR 3	DORM/OLIVIA NITSCHKE 999521090	115.69
FSCC	10/09/2023	41143	25-3813-7460	CAMP YEAR 3	MEALS/O.NITSCHKE 999521090	110.66
FSCC	10/09/2023	41143	25-3813-7300	CAMP YEAR 3	T&F/WILLIAM SPINDLE 999134747	1,650.00
FSCC	10/09/2023	41143	25-3813-7470	CAMP YEAR 3	DORMS/WM SPINDLE 999134747	690.00
FSCC	10/09/2023	41143	25-3813-7460	CAMP YEAR 3	MEALS/WM SPINDLE 999134747	660.00
						10,654.00
FSCC BOOKSTORE	10/06/2023	41058	11-5350-7000	ADMISSIONS	T SHIRT FOR GIVAWAY	10.00
						10.00
FSCC BOOSTER CL	09/28/2023	40954	11-5608-7000	CHEER/DANCE	reimb for payment made to	1,900.00
FSCC BOOSTER CL	10/06/2023	41120	72-7230-6800	GATE RECEIPT FU	VB FSCC vs KCKCC	50.00
FSCC BOOSTER CL	10/09/2023	41138	81-8100-4525	BOOKSTORE	Bookstore sales-Sept AD	100.00
FSCC BOOSTER CL	10/09/2023	41138	81-8100-4525	BOOKSTORE	Bookstore sales-Sep-Esports	30.00
FSCC BOOSTER CL	10/09/2023	41138	81-8100-4525	BOOKSTORE	Bookstore sales-Sep-softball	78.00
						2,158.00
FSCC GORDON PAR	10/06/2023	41094	11-6100-6160	PRESIDENT'S OFF	Friday & Saturday events	480.00
						480.00
FSCC PETTY CASH	09/25/2023	40928	80-0000-1470	UNCLASSIFIED	Fall 2023 Alumni Rodeo	750.00
						750.00
GARCIA: BRENDA	10/06/2023	41036	25-2543-7485	HEP YEAR 3	HEP Yr 3 September Childcare	101.25
						101.25
GARCIA: MANUEL	10/06/2023	41083	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
GARCIA: MANUEL	10/06/2023	41083	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
GARDEN CITY COM	10/05/2023	40996	25-2543-6645	HEP YEAR 3	HEP Yr 3 October Site Payment	2,000.00
						2,000.00
GARZA: ALEJANDR	10/09/2023	41169	25-2543-6644	HEP YEAR 3	HEP Yr 3 Sept. Timesheet	553.50
GARZA: ALEJANDR	10/09/2023	41169	25-2543-6030	HEP YEAR 3	HEP Yr 3 Sept. Mileage	259.38
						812.88
GILLESPIE: TYLE	10/06/2023	41076	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GIRARD HIGH SCH	09/22/2023	40909	11-1130-5840	EXTENSION-OTHER	Concurrent - American govt.	1,650.00
						1,650.00
GOLF COACHES AS	09/22/2023	40920	11-5500-6260	GENERAL ATHLETI	NJCAADI Head Coach Membership	145.00
GOLF COACHES AS	09/22/2023	40920	11-5500-6260	GENERAL ATHLETI	Assistant coach membership	125.00
GOLF COACHES AS	09/22/2023	40920	11-5500-6260	GENERAL ATHLETI	Convention registration	880.00
						1,150.00
GONZALEZ: ANA L	10/06/2023	41038	25-2543-7485	HEP YEAR 3	HEP Yr 3 Septmeber Childcare	100.00
						100.00
GONZALEZ: LIZET	10/06/2023	41090	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	50.00
						50.00
GONZALEZ: MARIA	10/06/2023	41037	25-2543-7485	HEP YEAR 3	HEP Yr 3 September Childcare	120.00
						120.00
GRAINGER	10/05/2023	40984	11-7100-7000	FACILITIES AND	RESTROOM LOCATOR SIGNS/GYM	31.24
						31.24
GRANADOS: JESUS	10/06/2023	41092	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
GRANADOS: JESUS	10/06/2023	41092	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
GRAPHIC RESOURC	09/28/2023	40939	11-6200-7000	BUSINESS OFFICE	A/P Check Supplies	718.02
						718.02
GREAT WESTERN D	10/06/2023	41096	84-8400-6640	FOODSERVICE/DIN	STUDENT MEALS WK ENDING 9/20	19,147.66
GREAT WESTERN D	10/06/2023	41096	83-8383-7460	GREYHOUND/BOILE	RA MEALS WK ENDING 9/20	245.23
GREAT WESTERN D	10/06/2023	41096	84-8400-6643	FOODSERVICE/DIN	CASHIER FEE WK ENDING 9/20	297.50
GREAT WESTERN D	10/06/2023	41096	84-8400-6640	FOODSERVICE/DIN	STUDENT MEALS WK ENDING 9/27	19,107.06
GREAT WESTERN D	10/06/2023	41096	83-8383-7460	GREYHOUND/BOILE	RA MEALS WK ENDING 9/27	245.23
GREAT WESTERN D	10/06/2023	41096	84-8400-6643	FOODSERVICE/DIN	CASHIER FEE WK ENDING 9/27	297.50
GREAT WESTERN D	10/06/2023	41096	84-8400-6640	FOODSERVICE/DIN	STUDENT MEALS WK ENDING 10/04	19,060.30
GREAT WESTERN D	10/06/2023	41096	83-8383-7460	GREYHOUND/BOILE	RA MEALS WK ENDING 10/04	245.23
GREAT WESTERN D	10/06/2023	41096	84-8400-6643	FOODSERVICE/DIN	CASHIER FEE WK ENDING 10/04	297.50
						58,943.21
HAMMERSON CORP	10/05/2023	40982	11-7100-6480	FACILITIES AND	ADMIN- CONCRETE	1,128.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,128.00
HARLEY-DAVIDSON	10/09/2023	41152	12-1202-7020	HARLEY DAVIDSON	Harley piston ring clamps	120.00
						120.00
HEALTHSTREAM	09/30/2023	40968	12-1235-7020	NURSING	Nursing Students Clinical	120.00
						120.00
HEIDRICKS TRUE	09/21/2023	40888	11-7100-7000	FACILITIES AND	BLACK SPRAY PAINT & CLEAR COAT	24.47
HEIDRICKS TRUE	09/28/2023	40947	83-8387-7000	GARRISON APARTM	TOILET GASKET & SUPPLIES	27.06
HEIDRICKS TRUE	09/30/2023	40964	11-7100-7000	FACILITIES AND	DRILL BITS	7.14
HEIDRICKS TRUE	10/05/2023	40975	11-7100-7000	FACILITIES AND	LGT BULB	16.99
HEIDRICKS TRUE	10/05/2023	40987	11-7100-7000	FACILITIES AND	HALO BULB	8.49
HEIDRICKS TRUE	10/05/2023	40987	11-7100-7000	FACILITIES AND	6X3 EDGER	12.99
HEIDRICKS TRUE	10/05/2023	41002	11-7100-7000	FACILITIES AND	16 GAUGE TIE WIRE	10.99
HEIDRICKS TRUE	10/06/2023	41105	11-7200-8352	SPECIAL OPERS/M	GYM-THREADED STEEL ROD	15.98
HEIDRICKS TRUE	10/09/2023	41157	11-7100-7000	FACILITIES AND	MOUNTING TAPE	11.99
HEIDRICKS TRUE	10/09/2023	41171	11-7100-7000	FACILITIES AND	SOCKETS & EXTENSIONS	17.39
HEIDRICKS TRUE	10/09/2023	41171	11-7200-8352	SPECIAL OPERS/M	GYM- THREADED STEEL ROD	7.99
						161.48
HENRY KRAFT INC	09/22/2023	40905	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	144.32
HENRY KRAFT INC	09/22/2023	40905	83-8383-7031	GREYHOUND/BOILE	TOILET TISSUE	210.85
HENRY KRAFT INC	09/22/2023	40905	11-7100-6480	FACILITIES AND	JANITOR POCKET CADDY BAG	74.37
HENRY KRAFT INC	10/05/2023	41004	83-8383-7031	GREYHOUND/BOILE	TRASH BAGS & TOILET TISSUE	207.56
HENRY KRAFT INC	10/05/2023	41004	11-7100-7000	FACILITIES AND	TOILET TISSUE & TRASH BAGS	291.54
HENRY KRAFT INC	10/05/2023	41004	11-7100-7000	FACILITIES AND	SQUEEGEES FOR AUTO SCRUBBER	70.96
HENRY KRAFT INC	10/06/2023	41109	83-8383-7000	GREYHOUND/BOILE	FLOOR SCRUBBER SQUEEGEE BLADES	145.95
HENRY KRAFT INC	10/06/2023	41109	83-8383-7031	GREYHOUND/BOILE	TOILET TISSUE	168.53
HENRY KRAFT INC	10/06/2023	41109	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	509.01
						1,823.09
HERRING BANK	10/05/2023	41011	71-0000-7000	UNCLASSIFIED	August Student Supplies	1,027.70
						1,027.70
HIGHT JACKSON A	10/09/2023	41149	84-8400-8310	FOODSERVICE/DIN	CAFETERIA LAST INSTALLMENT	1,554.00
HIGHT JACKSON A	10/09/2023	41149	61-0000-8310	UNCLASSIFIED	NURSING SCHOOL REMODEL	31,303.97
						32,857.97
HIGNETT: ANGELI	10/06/2023	41088	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HOME DEPOT CRED	09/22/2023	40906	70-8383-7000	GREYHOUND/BOILE	2 WHIRLPOOL WASHERS & 4 DRYERS	4,728.00
						4,728.00
HTOO: BUI KU	10/06/2023	41069	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
HTOO: BUI KU	10/06/2023	41069	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
HTOO: SAY KU	10/06/2023	41068	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
HTOO: SAY KU	10/06/2023	41068	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
HUB INTERNATION	10/06/2023	41014	11-5500-6240	GENERAL ATHLETI	Annual Athletic Insurance	98,229.00
						98,229.00
IDEA	09/25/2023	40930	28-2812-4846	PASS YR12	Olathe Mill PASS Transfer	2,758.00
IDEA	09/25/2023	40930	28-2812-4846	PASS YR12	Rockwell HS PASS Transfer	312.00
IDEA	09/25/2023	40930	28-2812-4846	PASS YR12	USD412 Hoxie Comm PASS Transfr	253.00
IDEA	09/25/2023	40930	28-2812-4846	PASS YR12	Beecher Comm PASS Transfer	817.00
IDEA	09/25/2023	40930	28-2812-4846	PASS YR12	Spooner School PASS Transfer	2,720.00
IDEA	09/25/2023	40930	28-2812-4846	PASS YR12	Berlin Area Sch PASS Transfer	724.00
IDEA	09/25/2023	40930	28-2812-4846	PASS YR12	Prosser School PASS Transfer	1,240.00
IDEA	09/25/2023	40931	28-2850-4846	NATIONAL PASS	NE Nat'l PASS Transfer	4,000.00
IDEA	09/30/2023	40958	28-2812-4846	PASS YR12	Omaha transfer to IDEA	4,525.00
IDEA	09/30/2023	40958	28-2812-4846	PASS YR12	Horseshoe transfer to IDEA	726.00
IDEA	09/30/2023	40958	28-2812-4846	PASS YR12	Fairport Fund transfer to IDEA	108.00
IDEA	09/30/2023	40958	28-2812-4846	PASS YR12	Hillsboro transfer to IDEA	112.00
IDEA	09/30/2023	40958	28-2812-4846	PASS YR12	Cassville transfer to IDEA	416.00
IDEA	10/04/2023	40973	37-3788-6640	IDRC YR3	Pynt to IDEA	6,000.00
IDEA	10/04/2023	40973	37-3788-8500	IDRC YR3	Pynt to IDEA	5,000.00
IDEA	10/04/2023	40973	37-3788-6010	IDRC YR3	Pynt to IDEA	10,000.00
IDEA	10/04/2023	40973	37-3788-6060	IDRC YR3	Pynt to IDEA	7,000.00
IDEA	10/04/2023	40973	37-3780-6021	IDRC TRAVEL	Pynt to IDEA	16,000.00
IDEA	10/04/2023	40973	37-3768-6010	ISOSY YR 3	Pynt to IDEA	350.00
IDEA	10/04/2023	40973	37-3768-6650	ISOSY YR 3	Pynt to IDEA	1,000.00
IDEA	10/04/2023	40973	37-3768-6641	ISOSY YR 3	Pynt to IDEA	2,500.00
IDEA	10/04/2023	40973	37-3768-6640	ISOSY YR 3	Pynt to IDEA	20,000.00
IDEA	10/04/2023	40973	37-3757-6021	ISOSY TRAVEL	Pynt to IDEA	2,150.00
IDEA	10/04/2023	40973	37-3757-6050	ISOSY TRAVEL	Pynt to IDEA	10,000.00
IDEA	10/06/2023	41028	28-2812-4846	PASS YR12	Radius Omaha School PASS Trans	1,301.00
IDEA	10/06/2023	41028	28-2812-4846	PASS YR12	Nebraska City PASS Transfer	92.00
IDEA	10/06/2023	41028	28-2812-4846	PASS YR12	Garden Valley PASS Transfer	723.00
IDEA	10/06/2023	41028	28-2812-4846	PASS YR12	USD 412 Hoxie PASS Transfer	45.00
IDEA	10/09/2023	41145	37-0000-4280	UNCLASSIFIED	MEP INV #590715 TR TO IDEA	90,400.00
						191,272.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
INVICTA PCS	09/30/2023	40967	11-6400-7000	MIS DEPARTMENT	Dell P2219H monitors	960.00
INVICTA PCS	09/30/2023	40967	11-6400-7000	MIS DEPARTMENT	shipping	192.00
						1,152.00
JAYHAWK USD #34	09/22/2023	40917	11-1130-5840	EXTENSION-OTHER	Concurrent College Algebra	1,650.00
JAYHAWK USD #34	09/22/2023	40917	11-1130-5840	EXTENSION-OTHER	Concurrent- Calc Analytic Geom	687.50
JAYHAWK USD #34	09/22/2023	40917	11-1130-5840	EXTENSION-OTHER	Concurrent - English 101	1,650.00
						3,987.50
JENZABAR	10/09/2023	41141	11-6400-6820	MIS DEPARTMENT	J1 Implementation-Sept	109.50
						109.50
JOHNSON: ALEXAN	10/09/2023	41164	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J-SEPT 2023	449.98
						449.98
JUDY'S IRON & M	09/21/2023	40891	11-7100-6480	FACILITIES AND	400 PC REBAR	183.60
JUDY'S IRON & M	10/06/2023	41104	11-7200-8352	SPECIAL OPERS/M	GYM-PLUMBING FITTINGS	42.72
JUDY'S IRON & M	10/06/2023	41104	11-7200-8352	SPECIAL OPERS/M	GYM- BLACK PLUMBING CAP	3.66
JUDY'S IRON & M	10/06/2023	41104	11-7200-8352	SPECIAL OPERS/M	GYM- ELBOW & UNION	87.96
JUDY'S IRON & M	10/06/2023	41107	11-7100-7000	FACILITIES AND	SLIP BUSHING	2.36
JUDY'S IRON & M	10/06/2023	41107	11-7100-7000	FACILITIES AND	PVC TEE & 1/2 PVC BUSHING	3.95
						324.25
KANSAS GAS SERV	10/05/2023	41008	11-7100-6330	FACILITIES AND	MAINT SERV	43.22
KANSAS GAS SERV	10/05/2023	41008	12-2603-6330	WELDING-FT SCOT	WELDING SERV	43.22
KANSAS GAS SERV	10/05/2023	41008	12-1206-6330	JOHN DEERE PROG	JD BLDG SERV	54.25
KANSAS GAS SERV	10/05/2023	41008	11-7100-6330	FACILITIES AND	HILL ST SERV	92.57
KANSAS GAS SERV	10/05/2023	41008	83-8384-6330	GREYHOUND LODGE	LODGE SERV	268.39
KANSAS GAS SERV	10/05/2023	41008	11-7100-6330	FACILITIES AND	BURKET ST SERV	101.55
KANSAS GAS SERV	10/05/2023	41008	12-1216-6330	PITTSBURG COSME	PITT COSMO SERV	43.22
KANSAS GAS SERV	10/05/2023	41008	11-7100-6330	FACILITIES AND	MAIN CAMPUS SERV	518.65
KANSAS GAS SERV	10/05/2023	41008	11-7100-6330	FACILITIES AND	EFAC SERV	95.31
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	401 W 10TH #1	31.69
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2	33.38
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3	33.38
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4	35.10
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5	32.54
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6	33.38
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7	33.38
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8	33.38
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1	34.25
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2	34.25
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3	31.69

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4	32.54
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5	32.54
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6	31.69
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7	31.69
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8	34.25
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4	32.54
KANSAS GAS SERV	10/05/2023	41008	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2	34.25
						1,856.30
KANSAS RETAILER	09/28/2023	40942	76-0000-2160	UNCLASSIFIED	Aug Sales Tax	2,260.64
						2,260.64
KIRKLAND WELDIN	09/21/2023	40898	12-1230-7020	S.T.A.R.S.	kirklands	2,073.00
KIRKLAND WELDIN	09/22/2023	40912	12-2602-7020	WELDING-CTEC	welding supplies	3,000.00
KIRKLAND WELDIN	09/28/2023	40951	12-2603-7020	WELDING-FT SCOT	OXYGEN AND ARGON MIX	186.00
KIRKLAND WELDIN	10/06/2023	41033	12-2604-6480	WELDING-PAOLA	machine repairs	200.00
KIRKLAND WELDIN	10/06/2023	41034	12-2604-7020	WELDING-PAOLA	welding machine reapears and	600.00
KIRKLAND WELDIN	10/06/2023	41047	12-1230-7020	S.T.A.R.S.	supplies	1,225.00
						7,284.00
KJCCC INC	09/30/2023	40962	11-5500-6800	GENERAL ATHLETI	Basketball officals	12,900.00
						12,900.00
KONE INC.	10/06/2023	41059	11-7100-6510	FACILITIES AND	BURKE ELEVATOR MAINT	2,166.48
						2,166.48
KPAW: MUI LA SH	10/06/2023	41067	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
KPAW: MUI LA SH	10/06/2023	41067	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
KPAW: SHAR	10/06/2023	41066	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
KPAW: SHAR	10/06/2023	41066	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
KRYTERION	09/30/2023	40963	12-1240-7010	ALLIED HEALTH	Allied Health Testing Fees	252.00
						252.00
LAKELAND OFFICE	09/21/2023	40897	11-6600-6151	PRINT SHOP	Syst KS Overage 8/17-9/16	608.62
LAKELAND OFFICE	09/30/2023	40959	11-6200-6150	BUSINESS OFFICE	Oct Copier Maint 9/30-10/30	1,468.57
LAKELAND OFFICE	10/09/2023	41132	11-6600-6151	PRINT SHOP	iPRC810 09/06 to 10/05 overage	529.24

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,606.43
LEARNING TREE I	10/09/2023	41160	11-6140-6190	HUMAN RESOURCES	name badge	10.00
						10.00
LECHUGA: JOSE	09/28/2023	40943	25-2543-7480	HEP YEAR 3	HEP Yr 3 Placement	25.00
						25.00
LIN: MIN KA BYA	10/06/2023	41065	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
LIN: MIN KA BYA	10/06/2023	41065	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
LINCOLN ELECTRI	09/25/2023	40934	12-2602-7020	WELDING-CTEC	Lab Materials	3,200.00
LINCOLN ELECTRI	09/25/2023	40936	12-2602-7020	WELDING-CTEC	Lab Materials	2,250.00
						5,450.00
LOCKE SUPPLY	09/21/2023	40893	12-2603-7000	WELDING-FT SCOT	FLEXIBLE PIPE & NYLON STRAPS	103.06
LOCKE SUPPLY	09/28/2023	40937	12-1230-7020	S.T.A.R.S.	supplies	433.88
LOCKE SUPPLY	10/06/2023	41029	11-7200-8352	SPECIAL OPERS/M	GYM-PIPE, CLAMPS & THREAD BALL	1,165.23
						1,702.17
LOCKWOOD MOTOR	10/06/2023	41106	11-7100-7000	FACILITIES AND	GEAR OIL	17.20
						17.20
LOERCHER: JADEN	10/06/2023	41123	11-5500-6800	GENERAL ATHLETI	VB FSCC vs KCKCC	25.00
						25.00
LOUISBURG USD #	09/22/2023	40913	11-1130-5840	EXTENSION-OTHER	Concurrent - Elem. Stats	1,237.50
LOUISBURG USD #	09/22/2023	40913	11-1130-5840	EXTENSION-OTHER	Concurrent - College Algebra	1,993.75
LOUISBURG USD #	09/22/2023	40913	11-1130-5840	EXTENSION-OTHER	Concurrent - Intro to Business	1,650.00
LOUISBURG USD #	09/22/2023	40913	11-1130-5840	EXTENSION-OTHER	Concurrent - College Physics	2,750.00
LOUISBURG USD #	09/22/2023	40913	11-1130-5840	EXTENSION-OTHER	Concurrent - Gen.Biology	2,750.00
LOUISBURG USD #	09/22/2023	40913	11-1130-5840	EXTENSION-OTHER	Concurrent - Gen.Biology	2,750.00
LOUISBURG USD #	09/22/2023	40913	11-1130-5840	EXTENSION-OTHER	Concurrent - College Algebra	1,650.00
LOUISBURG USD #	09/22/2023	40913	11-1130-5840	EXTENSION-OTHER	Concurrent - Public Speaking	1,650.00
LOUISBURG USD #	09/22/2023	40913	11-1130-5840	EXTENSION-OTHER	Concurrent - Public Speaking	1,650.00
						18,081.25
LOWE: JESSIE L	10/06/2023	41075	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOWE: JESSIE L	10/06/2023	41075	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
MABE: LINDSEY	10/09/2023	41166	37-3961-6030	IOWA PROJECT-11	IA PROJ-LINDSEY M-SEPT 2023	271.03
						271.03
MALDONADO: MELI	10/06/2023	41087	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
						100.00
MARQUINA: ROSA	10/05/2023	41000	25-2543-7480	HEP YEAR 3	HEP YR 2 Placement	25.00
						25.00
MARROQUIN: EMIL	10/09/2023	41162	37-3961-6030	IOWA PROJECT-11	IA PROJ-EMILIA M-SEPT 2023	919.57
						919.57
MARTINEZ: SANJU	10/06/2023	41081	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
						100.00
MASTERS RENTALS	09/29/2023	40957	11-6500-6410	LOGISTICS	Repairs of large shuttle	9,900.65
MASTERS RENTALS	10/05/2023	40979	11-6500-6460	LOGISTICS	toll fee shuttle	74.66
						9,975.31
MAYCO ACE HARDW	09/21/2023	40887	11-7100-7030	FACILITIES AND	TIME DELAY FUSE	21.99
MAYCO ACE HARDW	09/21/2023	40887	11-7100-7000	FACILITIES AND	WIRE RECEPTACLE	14.99
MAYCO ACE HARDW	09/21/2023	40887	11-7100-7000	FACILITIES AND	POTTING SOIL	16.99
MAYCO ACE HARDW	09/21/2023	40887	11-7100-7000	FACILITIES AND	POTTING MIX	25.98
MAYCO ACE HARDW	09/22/2023	40904	11-7100-7030	FACILITIES AND	LED OUTDOOR BULB & SWIVEL CTRL	51.98
MAYCO ACE HARDW	10/04/2023	40974	11-7100-7000	FACILITIES AND	SWIVEL MOUNT LIGHT CTRL	18.99
MAYCO ACE HARDW	10/05/2023	40988	11-7100-7000	FACILITIES AND	UTILITY KNIFE & PRIMER/SEALER	19.98
MAYCO ACE HARDW	10/05/2023	40988	11-7100-7000	FACILITIES AND	RESTROOM SIGNS	16.76
MAYCO ACE HARDW	10/05/2023	41003	11-7100-7000	FACILITIES AND	LED E26 BULB	34.99
MAYCO ACE HARDW	10/06/2023	41030	11-7100-7000	FACILITIES AND	SWIVEL LIGHT CONTRL	18.99
MAYCO ACE HARDW	10/09/2023	41146	11-7100-7000	FACILITIES AND	BARCADE TAPE & SCREWDRIVER SET	40.98
MAYCO ACE HARDW	10/09/2023	41158	11-7200-8352	SPECIAL OPERS/M	GYM- PLUMBING FITTINGS	66.13
MAYCO ACE HARDW	10/09/2023	41170	11-7200-8352	SPECIAL OPERS/M	MSC PLUMBING SUPPLIES	91.52
MAYCO ACE HARDW	10/09/2023	41170	11-7200-8352	SPECIAL OPERS/M	MSC PLUMB SUPPLIES	66.13
						506.40
MCGRANAHAN: ALE	10/06/2023	41122	11-5500-6800	GENERAL ATHLETI	VB FSCC vs KSKCC	40.00
						40.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MCKENZIE RIVER	10/05/2023	40985	25-2543-6650	HEP YEAR 3	HEP Yr 3 CJ 1st Quarter	4,000.00
MCKENZIE RIVER	10/06/2023	41116	25-3813-6650	CAMP YEAR 3	EVALUATOR 1ST QTR YR 3	3,750.00
						7,750.00
MCVANN: AMANDA	10/09/2023	41167	37-3961-6030	IOWA PROJECT-11	IA PROJ-AMANDA MC-SEPT 2023	970.17
						970.17
MEDCO SUPPLY	09/25/2023	40926	11-5503-7000	ATHLETIC TRAINI	disinfecting wipes, refill	120.60
MEDCO SUPPLY	09/25/2023	40926	11-5503-7000	ATHLETIC TRAINI	shipping	12.06
						132.66
MELENDEZ-TREJO:	10/06/2023	41049	25-2543-6645	HEP YEAR 3	HEP Yr 3 September Timesheet	144.00
						144.00
MENDOZA: ERICA	10/06/2023	41048	25-2543-6644	HEP YEAR 3	HEP Yr 3 Septemeber Timesheet	337.50
						337.50
MERCHANTS FLEET	10/09/2023	41140	11-6500-6410	LOGISTICS	Inv # 1034248i14 15 pass van	890.40
MERCHANTS FLEET	10/09/2023	41140	11-6500-6410	LOGISTICS	Inv# 1034221i14 15 pass van	890.40
MERCHANTS FLEET	10/09/2023	41140	11-6500-6410	LOGISTICS	Inv # 1034222i14 15 pass van	890.40
						2,671.20
MESSIER: WILFRE	10/09/2023	41173	37-3961-6160	IOWA PROJECT-11	IA PROJ-WILL MESSIER-INV #9	1,900.00
						1,900.00
MILLER FEED & O	09/21/2023	40890	11-7100-7000	FACILITIES AND	FISH FOOD	279.90
MILLER FEED & O	10/06/2023	41119	11-5530-7000	RODEO	covexin	17.99
MILLER FEED & O	10/06/2023	41119	11-5530-7000	RODEO	vira shiled	24.99
MILLER FEED & O	10/06/2023	41119	11-5530-7000	RODEO	allflex lg white	36.99
MILLER FEED & O	10/06/2023	41119	11-5530-7000	RODEO	disposable needle	2.10
MILLER FEED & O	10/06/2023	41119	11-5530-7000	RODEO	syring	1.77
MILLER FEED & O	10/06/2023	41119	11-5530-7000	RODEO	tuff stuff 180 gallon tank	189.99
MILLER FEED & O	10/06/2023	41119	11-5530-7000	RODEO	syring	2.95
MILLER FEED & O	10/06/2023	41119	11-5530-7000	RODEO	dispos needle	4.55
						561.23
MOO: BAH BLU	10/06/2023	41064	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
MOO: BAH BLU	10/06/2023	41064	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MORENO: YANIRA	10/06/2023	41086	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
MORENO: YANIRA	10/06/2023	41086	25-3813-7300	CAMP YEAR 3	REIMBURSE NURSING ADM FEE	25.00
						125.00
MORRIS: RYLEIGH	10/06/2023	41074	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
MORRIS: RYLEIGH	10/06/2023	41074	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
MORROW: ANDREW	10/06/2023	41111	11-5525-6020	BASEBALL	recruiting travel fuel	49.94
MORROW: ANDREW	10/06/2023	41112	11-5525-6020	BASEBALL	recruiting travel meal	16.05
						65.99
MOUNTAIN MEASUR	09/22/2023	40921	12-1235-6810	NURSING	NCLEX-RN Program Reports July	393.25
						393.25
NAPA	10/06/2023	41044	12-1744-7000	CDL	CDL Parts	500.00
						500.00
NATIONAL HEP/CA	09/30/2023	40972	25-2543-6030	HEP YEAR 3	National HEP/CAMP Conf.	1,125.00
						1,125.00
NEW READERS PRE	10/09/2023	41161	25-2543-7010	HEP YEAR 3	HEP Yr 3 Ready Tests	400.00
						400.00
NITSCHKE: OLIVI	10/06/2023	41091	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
						100.00
O'REILLY AUTO P	10/05/2023	40976	12-3551-7250	HEAVY EQUIPMENT	parts	500.00
O'REILLY AUTO P	10/05/2023	40977	12-1744-7000	CDL	parts	500.00
O'REILLY AUTO P	10/06/2023	41118	11-5530-7000	RODEO	5 galtractrfl	74.99
						1,074.99
ODP BUSINESS SO	09/25/2023	40925	11-6600-7000	PRINT SHOP	Office supplies	250.00
						250.00
OSAWATOMIE USD	09/22/2023	40915	11-1130-5840	EXTENSION-OTHER	Concurrent General Chemistry	2,750.00
OSAWATOMIE USD	09/22/2023	40915	11-1130-5840	EXTENSION-OTHER	Concurrent Gen. Psychology	1,650.00
OSAWATOMIE USD	09/22/2023	40915	11-1130-5840	EXTENSION-OTHER	Concurrent English 101	1,650.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						6,050.00
OSBORN PAPER CO	10/06/2023	41108	11-7100-7000	FACILITIES AND	HANDSOAP REFILLS & SUREBET	335.13
OSBORN PAPER CO	10/06/2023	41108	83-8383-7031	GREYHOUND/BOILE	HANDSOPA REFILLS & SUREBET	335.13
						670.26
PAGE: MARCUS	09/25/2023	40927	11-5300-6030	REGISTRAR	KACRAO HOTEL	232.70
PAGE: MARCUS	09/25/2023	40927	11-5300-6030	REGISTRAR	KACRAO HOTEL	232.70
PAGE: MARCUS	09/25/2023	40929	11-5350-6030	ADMISSIONS	KACRAO HOTEL	232.70
PAGE: MARCUS	09/25/2023	40929	11-5350-6030	ADMISSIONS	KACRAO HOTEL	232.70
PAGE: MARCUS	10/06/2023	41056	11-5350-6030	ADMISSIONS	MEALS AT CPC	12.29
PAGE: MARCUS	10/06/2023	41056	11-5350-6030	ADMISSIONS	MEALS AT CPC	14.19
PAGE: MARCUS	10/06/2023	41056	11-5350-6030	ADMISSIONS	MEALS AT CPC	9.54
PAGE: MARCUS	10/06/2023	41062	11-5350-7000	ADMISSIONS	KACRAO HOTEL	232.70
						1,199.52
PAOLA USD #368	09/22/2023	40914	11-1130-5840	EXTENSION-OTHER	Concurrent English 101	2,475.00
PAOLA USD #368	09/22/2023	40914	11-1130-5840	EXTENSION-OTHER	Concurrent Public Speaking	1,650.00
PAOLA USD #368	09/22/2023	40914	11-1130-5840	EXTENSION-OTHER	Concurrent Field Study	825.00
PAOLA USD #368	09/22/2023	40914	11-1130-5840	EXTENSION-OTHER	Concurrent General Chemistry	2,750.00
PAOLA USD #368	09/22/2023	40914	11-1130-5840	EXTENSION-OTHER	Concurrent General Biology	2,750.00
PAOLA USD #368	09/22/2023	40914	11-1130-5840	EXTENSION-OTHER	Concurrent Anatomy & Phys.	2,062.50
PAOLA USD #368	09/22/2023	40914	11-1130-5840	EXTENSION-OTHER	Concurrent American Govt.	1,650.00
						14,162.50
PARKWOOD TOURNA	09/25/2023	40924	11-5525-6010	BASEBALL	Joplin JUCO Festival Sep	175.00
						175.00
PARTNERS FINANC	10/06/2023	41103	11-5500-6641	GENERAL ATHLETI	ATHETIC WASHER	326.71
						326.71
PAW: DEE LA	09/28/2023	40952	25-3813-7485	CAMP YEAR 3	REIMBURSE AUGUST CHILD CARE	89.00
PAW: DEE LA	10/06/2023	41063	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
PAW: DEE LA	10/06/2023	41063	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						239.00
PAW: NAW MU	10/06/2023	41027	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
PAW: NAW MU	10/06/2023	41027	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEDERSON: DREW	10/06/2023	41072	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
						100.00
PENA: JOCELIN V	10/06/2023	41085	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
PENA: JOCELIN V	10/06/2023	41085	25-3813-7300	CAMP YEAR 3	REIMBURSE NURSING ADM FEE	25.00
						125.00
PERRY WEATHER	09/25/2023	40923	11-5503-6641	ATHLETIC TRAINI	software subscription	695.00
						695.00
PEST X SOLUTION	09/22/2023	40911	11-7100-6660	FACILITIES AND	MAIN CAMPUS SERV	500.00
PEST X SOLUTION	09/22/2023	40911	84-8400-6660	FOODSERVICE/DIN	ADDITONAL PEST CONTROL	100.00
PEST X SOLUTION	09/22/2023	40911	11-7100-6660	FACILITIES AND	BASEBALL SERV	25.00
PEST X SOLUTION	09/22/2023	40911	11-7100-6660	FACILITIES AND	HILL ST SERV	50.00
PEST X SOLUTION	09/22/2023	40911	12-1206-6660	JOHN DEERE PROG	PEST SERV	50.00
PEST X SOLUTION	09/22/2023	40911	83-8384-6660	GREYHOUND LODGE	PEST SERV	75.00
PEST X SOLUTION	09/22/2023	40911	83-8387-6660	GARRISON APARTM	PEST SERV	50.00
PEST X SOLUTION	09/22/2023	40911	12-1216-6660	PITTSBURG COSME	PEST SERV	75.00
PEST X SOLUTION	09/22/2023	40911	12-1202-6660	HARLEY DAVIDSON	PEST SERV	75.00
						1,000.00
PHI THETA KAPPA	09/21/2023	40895	75-7539-6190	PHI THETA KAPPA	Dues Basopo	70.00
PHI THETA KAPPA	10/05/2023	40993	71-1129-6190	PAOLA	TIARA F. MEMBERSHIP	70.00
PHI THETA KAPPA	10/06/2023	41093	75-7539-6190	PHI THETA KAPPA	Fall 2023 Dues	980.00
						1,120.00
PHILLIPS 66-COM	10/06/2023	41017	11-1129-6030	PAOLA	Phillips-Aug billing	103.25
PHILLIPS 66-COM	10/06/2023	41017	11-4200-6030	ACADEMIC ADMINI	Phillips-Aug billing	42.42
PHILLIPS 66-COM	10/06/2023	41017	11-5000-6030	STUDENT SERVICE	Phillips-Aug billing	97.24
PHILLIPS 66-COM	10/06/2023	41017	11-5350-6030	ADMISSIONS	Phillips-Aug billing	81.93
PHILLIPS 66-COM	10/06/2023	41017	11-5504-6020	GOLF-WOMEN	Phillips-Aug billing	37.75
PHILLIPS 66-COM	10/06/2023	41017	11-5506-6020	GOLF-MEN	Phillips-Aug billing	37.74
PHILLIPS 66-COM	10/06/2023	41017	11-5510-6020	BASKETBALL-MEN	Phillips-Aug billing	81.56
PHILLIPS 66-COM	10/06/2023	41017	11-5530-6020	RODEO	Phillips-Aug billing	181.61
PHILLIPS 66-COM	10/06/2023	41017	11-5545-6020	SOFTBALL	Phillips-Aug billing	119.98
PHILLIPS 66-COM	10/06/2023	41017	11-6100-6030	PRESIDENT'S OFF	Phillips-Aug billing	150.81
PHILLIPS 66-COM	10/06/2023	41017	11-6200-7000	BUSINESS OFFICE	Phillips-Aug Billing	9.44
PHILLIPS 66-COM	10/06/2023	41017	11-6300-6030	MARKETING/DIGIT	Phillips-Aug Billing	51.31
PHILLIPS 66-COM	10/06/2023	41017	11-6400-6030	MIS DEPARTMENT	Phillips-Aug Billing	64.41
PHILLIPS 66-COM	10/06/2023	41017	11-6500-6070	LOGISTICS	Phillips-Aug Billing-VB	146.96
PHILLIPS 66-COM	10/06/2023	41017	11-6500-6070	LOGISTICS	Phillips-Aug Billing-Golf	90.60
PHILLIPS 66-COM	10/06/2023	41017	11-6500-6070	LOGISTICS	Phillips-Aug Billing-Track	105.85
PHILLIPS 66-COM	10/06/2023	41017	11-6500-6070	LOGISTICS	Phillips-Aug Billing-Golf	91.54

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	10/06/2023	41017	11-6850-6030	GORDON PARKS CE	Phillips-Aug Billing	13.13
PHILLIPS 66-COM	10/06/2023	41017	12-1202-6030	HARLEY DAVIDSON	Phillips-Aug Billing	38.63
PHILLIPS 66-COM	10/06/2023	41017	12-1205-6011	AG DEPARTMENT	Phillips-Aug Billing	558.53
PHILLIPS 66-COM	10/06/2023	41017	12-1205-6012	AG DEPARTMENT	Phillips-Aug Billing	222.09
PHILLIPS 66-COM	10/06/2023	41017	12-1208-6030	BUSINESS & INDU	Phillips-Aug Billing	80.56
PHILLIPS 66-COM	10/06/2023	41017	12-1216-7000	PITTSBURG COSME	Phillips-Aug Billing	26.51
PHILLIPS 66-COM	10/06/2023	41017	12-1222-6030	CTEC	Phillips-Aug Billing	237.96
PHILLIPS 66-COM	10/06/2023	41017	12-1230-7000	S.T.A.R.S.	Phillips-Aug Billing	9.93
PHILLIPS 66-COM	10/06/2023	41017	12-1240-6030	ALLIED HEALTH	Phillips-Aug Billing	296.91
PHILLIPS 66-COM	10/06/2023	41017	12-1250-7000	ENVIRONMENTAL W	Phillips-Aug Billing	50.91
PHILLIPS 66-COM	10/06/2023	41017	12-1744-7250	CDL	Phillips-Aug Billing	494.55
PHILLIPS 66-COM	10/06/2023	41017	12-3551-7250	HEAVY EQUIPMENT	Phillips-Aug Billing	265.56
PHILLIPS 66-COM	10/06/2023	41017	25-2543-6030	HEP YEAR 3	Phillips-Aug Billing	174.32
PHILLIPS 66-COM	10/06/2023	41017	25-3813-6030	CAMP YEAR 3	Phillips-Aug Billing	193.01
PHILLIPS 66-COM	10/06/2023	41017	11-5552-6020	TRACK/XC-MEN	Phillips-Aug Billing	850.98
PHILLIPS 66-COM	10/06/2023	41017	11-5550-6020	TRACK/XC-WOMEN	Phillips-Aug Billing	419.14
PHILLIPS 66-COM	10/06/2023	41017	11-5608-6020	CHEER/DANCE	Phillips-Aug Billing	288.85
						5,715.97
PITNEY BOWES	10/05/2023	41013	11-6600-6153	PRINT SHOP	MONTHLY USAGE	2,059.85
						2,059.85
PLUMBMASTER, IN	09/28/2023	40948	83-8383-7000	GREYHOUND/BOILE	20 PLASTIC P TRAPS	43.60
PLUMBMASTER, IN	10/06/2023	41040	11-7100-7000	FACILITIES AND	AERATORS & SCREENS	37.05
						80.65
PRAIRIE VIEW US	09/22/2023	40916	11-1130-5840	EXTENSION-OTHER	Concurrent - English 101	1,650.00
PRAIRIE VIEW US	09/22/2023	40916	11-1130-5840	EXTENSION-OTHER	Concurrent General Literature	1,650.00
PRAIRIE VIEW US	09/22/2023	40916	11-1130-5840	EXTENSION-OTHER	Concurrent U.S.History	1,650.00
PRAIRIE VIEW US	09/22/2023	40916	11-1130-5840	EXTENSION-OTHER	Concurrent Public Speaking	1,650.00
PRAIRIE VIEW US	09/22/2023	40916	11-1130-5840	EXTENSION-OTHER	Concurrent College Algebra	1,650.00
PRAIRIE VIEW US	09/22/2023	40916	11-1130-5840	EXTENSION-OTHER	Concurrent General Chemistry	2,062.50
						10,312.50
RAGSDALE: AVERY	10/06/2023	41124	11-5500-6800	GENERAL ATHLETI	VB FSCC vs Coffeyville	40.00
						40.00
RAMIREZ: LUZ	10/06/2023	41054	25-2543-7485	HEP YEAR 3	HEP Yr 3 September Childcare	98.75
						98.75
RAZAM: WENDY	10/09/2023	41172	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-SEPT 2023	1,196.49
						1,196.49

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
REAVIS: PAITEN	10/06/2023	41114	11-5500-6800	GENERAL ATHLETI	VB FSCC vs KCKCC	25.00
REAVIS: PAITEN	10/06/2023	41115	11-5500-6800	GENERAL ATHLETI	VB FSCC vs Friends/Friendsvs	35.00
						60.00
REBEL ATHLETIC	09/28/2023	40955	11-5608-7000	CHEER/DANCE	school competitionn, girls	2,652.00
REBEL ATHLETIC	09/28/2023	40955	11-5608-7000	CHEER/DANCE	school competition, mens short	861.00
REBEL ATHLETIC	09/28/2023	40955	11-5608-7000	CHEER/DANCE	school competition mens cheer	490.00
REBEL ATHLETIC	09/28/2023	40955	11-5608-7000	CHEER/DANCE	school collection purple label	1,274.00
REBEL ATHLETIC	09/28/2023	40955	11-5608-7000	CHEER/DANCE	school collection girls school	1,092.00
REBEL ATHLETIC	09/28/2023	40955	11-5608-7000	CHEER/DANCE	shipping fees	191.07
REBEL ATHLETIC	09/28/2023	40955	11-5608-7000	CHEER/DANCE	size adjustment for over A3XL	120.00
						6,680.07
REBUD NURSERIE	09/21/2023	40889	11-7100-7030	FACILITIES AND	2 MUMS & POTTING SOIL	66.00
						66.00
Reynolds Law Fi	10/09/2023	41142	11-6100-6620	PRESIDENT'S OFF	I# 15687	180.00
						180.00
RIVAS NERY:JEFF	10/06/2023	41084	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
RIVAS NERY:JEFF	10/06/2023	41084	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
RUIZ: YARELI MO	09/28/2023	40944	25-2543-7480	HEP YEAR 3	HEP Yr 3 Placement	25.00
						25.00
RUSSELLVILLE AD	10/05/2023	40994	25-2543-6645	HEP YEAR 3	HEP Yr 3 October Site Payment	1,500.00
						1,500.00
SCCC/ATS	10/06/2023	41113	25-3813-7300	CAMP YEAR 3	T&F/ELIZABETH ERIVES 800186455	1,396.00
SCCC/ATS	10/06/2023	41113	25-3813-7010	CAMP YEAR 3	SUPPLIES/E.ERIVES 800186455	45.00
SCCC/ATS	10/06/2023	41113	25-3813-7300	CAMP YEAR 3	T&F/LIZETT GONZALEZ 800184688	330.00
SCCC/ATS	10/06/2023	41113	25-3813-7470	CAMP YEAR 3	DORM/LIZETT GONZALEZ 800184688	320.00
SCCC/ATS	10/06/2023	41113	25-3813-7460	CAMP YEAR 3	MEALS/L.GONZALEZ 800184688	320.00
SCCC/ATS	10/06/2023	41113	25-3813-7010	CAMP YEAR 3	BOOKS/L.GONZALEZ 800184688	30.00
SCCC/ATS	10/06/2023	41113	25-3813-7300	CAMP YEAR 3	T&F/JESUS GRANADOS 800190545	803.67
SCCC/ATS	10/06/2023	41113	25-3813-7010	CAMP YEAR 3	BOOKS/JESUS GRANADOS 800190545	69.88
SCCC/ATS	10/06/2023	41113	25-3813-7300	CAMP YEAR 3	T&F/JOCELIN PENA 800186896	596.44
SCCC/ATS	10/06/2023	41113	25-3813-7010	CAMP YEAR 3	BOOKS/JOCELIN PENA 800186896	48.36
SCCC/ATS	10/06/2023	41113	25-3813-7470	CAMP YEAR 3	DORM/JOCELIN PENA 800186896	483.60
SCCC/ATS	10/06/2023	41113	25-3813-7460	CAMP YEAR 3	MEALS/JOCELIN PENA 800186896	483.60

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SCCC/ATS	10/06/2023	41113	25-3813-7300	CAMP YEAR 3	T&F/JEFFERSON RIVAS 800190918	1,916.72
SCCC/ATS	10/06/2023	41113	25-3813-7010	CAMP YEAR 3	SPLS/JEFFERSON RIVAS 800190918	59.28
						6,902.55
SCROGGINS: MICA	10/05/2023	40989	25-3813-6643	CAMP YEAR 3	SEPTEMBER TUTOR/MENTOR ATU	1,152.00
						1,152.00
SECURITY BANK O	10/06/2023	41015	67-7100-8200	FACILITIES AND	EFAC COP principal	124,504.37
SECURITY BANK O	10/06/2023	41015	67-7100-8200	FACILITIES AND	EFAC COP interest	46,345.40
SECURITY BANK O	10/06/2023	41015	67-7100-8200	FACILITIES AND	EFAC COP Trustee Fee	1,325.00
SECURITY BANK O	10/06/2023	41016	11-5500-7620	GENERAL ATHLETI	Turf field COP-Interest	6,717.79
						178,892.56
SEK EDUCATION S	10/06/2023	41098	11-6140-6510	HUMAN RESOURCES	OCT PAYROLL	1,675.00
						1,675.00
SEWARD CO COMMU	10/05/2023	40995	25-2543-6645	HEP YEAR 3	HEP Yr 3 October Site Payment	1,000.00
						1,000.00
SHERWIN WILLIAM	10/06/2023	41110	11-5525-7000	BASEBALL	3" chip brush	2.44
SHERWIN WILLIAM	10/06/2023	41110	11-5525-7000	BASEBALL	quart paint	7.13
SHERWIN WILLIAM	10/06/2023	41110	11-5525-7000	BASEBALL	quart paint	11.40
SHERWIN WILLIAM	10/06/2023	41110	11-5525-7000	BASEBALL	4" chip brush	4.78
						25.75
SO: EH SHEE DO	10/06/2023	41026	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
SO: EH SHEE DO	10/06/2023	41026	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
SOE: BLAY WAY	10/06/2023	41025	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
SOE: BLAY WAY	10/06/2023	41025	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
SOE: HEH KU	10/06/2023	41023	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
SOE: HEH KU	10/06/2023	41023	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
						150.00
SPINDLE: WILLIA	10/06/2023	41071	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
						100.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
STATE FAIR COMM	09/30/2023	40960	11-5504-6010	GOLF-WOMEN	Entry fees for Roadrunner Fall	840.00
STATE FAIR COMM	09/30/2023	40960	11-5506-6010	GOLF-MEN	Entry fee for Roadrunner Fall	960.00
						1,800.00
STOTTS: COLETTE	10/09/2023	41163	37-3961-6030	IOWA PROJECT-11	IA PROJ-COLETTE S-SEPT 2023	110.00
						110.00
SUAREZ: EUDOMAR	10/05/2023	40999	25-2543-7480	HEP YEAR 3	HEP yr 2 Placement	25.00
						25.00
SURENCY LIFE &	10/07/2023	41131	11-6140-6642	HUMAN RESOURCES	COBRA ADMIN FEE	100.80
						100.80
SYCAMORE APARTM	10/06/2023	41020	83-8385-6410	SYCAMORE GROVE	Mo Lease-Sycamore Apt-Nov	10,730.00
						10,730.00
SYNERGY SPORTS	09/28/2023	40956	11-5500-6641	GENERAL ATHLETI	foundation services, video	2,000.00
						2,000.00
TADTMAN: JEFF	10/06/2023	41128	11-5504-6010	GOLF-WOMEN	meals for the Roadrunner	474.00
TADTMAN: JEFF	10/06/2023	41128	11-5506-6010	GOLF-MEN	meals for the Roadrunner Fall	474.00
						948.00
TANGENT COMPUTE	09/25/2023	40933	11-6400-6650	MIS DEPARTMENT	Maintenance contract	1,644.50
						1,644.50
TENORIO: EZEQUE	10/06/2023	41121	11-5500-5800	GENERAL ATHLETI	VB FSCC vs KCKCC	25.00
						25.00
TH Rogers Homec	10/06/2023	41061	11-6300-6140	MARKETING/DIGIT	Lumber for banner frame	200.00
						200.00
TORRES-VARELA:	10/06/2023	41051	25-2543-6645	HEP YEAR 3	HEP Yr 3 September Timesheet	232.50
						232.50
TOUCHTONE COMM	10/05/2023	41012	11-7100-6310	FACILITIES AND	MONTHLY SERVICE	29.43
						29.43

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UNIONTOWN USD	2	09/22/2023	40918	11-1130-5840	EXTENSION-OTHER	Concurrent College Algebra	1,650.00
UNIONTOWN USD	2	09/22/2023	40918	11-1130-5840	EXTENSION-OTHER	Concurrent English 101	1,443.75
UNIONTOWN USD	2	09/22/2023	40918	11-1130-5840	EXTENSION-OTHER	Concurrent- Basic Chemistry	1,375.00
UNIONTOWN USD	2	09/22/2023	40918	11-1130-5840	EXTENSION-OTHER	Concurrent - Art Appreciation	343.75
							4,812.50
USD #234		09/22/2023	40919	11-1130-5840	EXTENSION-OTHER	Concurrent Speech - 33 student	1,993.75
USD #234		09/22/2023	40919	11-1130-5840	EXTENSION-OTHER	Concurrent Safety Orient.	550.00
USD #234		09/22/2023	40919	11-1130-5840	EXTENSION-OTHER	Concurrent Intro to Craft	1,650.00
USD #234		09/22/2023	40919	11-1130-5840	EXTENSION-OTHER	Concurrent English 101	1,650.00
USD #234		09/22/2023	40919	11-1130-5840	EXTENSION-OTHER	Concurrent Biology 32 students	2,750.00
USD #234		09/22/2023	40919	11-1130-5840	EXTENSION-OTHER	Concurrent History 28 students	1,650.00
USD #234		09/22/2023	40919	11-1130-5840	EXTENSION-OTHER	Concurrent Gen. Psychology	1,650.00
							11,893.75
WATER LOSS SOLU		09/25/2023	40922	12-1250-6050	ENVIRONMENTAL W	Workshop Expenses - Manhattan	906.81
							906.81
WENTZ: SADIE M		10/06/2023	41070	25-3813-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	100.00
WENTZ: SADIE M		10/06/2023	41070	25-3813-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	50.00
							150.00
WICHITA STATE U		09/21/2023	40902	31-3010-6030	CARL PERKINS GR	WIOA Conference Manhattan KS	100.00
WICHITA STATE U		10/05/2023	40980	11-4200-6030	ACADEMIC ADMINI	KS CORE OUTCOMES GP CONF 2023	100.00
							200.00
WILL KING LLC		10/09/2023	41144	12-1744-6480	CDL	Cascadia Repair 4/4/2023	3,803.21
							3,803.21
WILSON ELSER		10/09/2023	41150	11-7100-6210	FACILITIES AND	CYBER SECUIRITY REVIEW	1,542.50
							1,542.50
WOODRIVER ENERG		10/05/2023	41010	11-7100-6330	FACILITIES AND	BURKE ST SERVICE	42.60
WOODRIVER ENERG		10/05/2023	41010	11-7100-6330	FACILITIES AND	MAIN CAMPUS SERV	745.50
WOODRIVER ENERG		10/05/2023	41010	11-7100-6330	FACILITIES AND	EFAC SERV	21.30
							809.40
ZAJAC: ARISSA		10/06/2023	41125	11-5500-6800	GENERAL ATHLETI	FSCCvsOttawa JV/FSCCvsFriends	50.00
ZAJAC: ARISSA		10/06/2023	41126	11-5500-6800	GENERAL ATHLETI	FSCCvsOttawa/Neoshovx Seminol	40.00
							90.00

Fort Scott Community College
Purchase Orders Issued
between 09/19/2023 to 10/09/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
<hr/>							901,731.16

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/19/2023	027 Braums Store	Institutional	8.52	1212056012	Team meal
	027 Braums Store Total		8.52		
9/29/2023	066 Braums Store	Institutional	9.33	1212066030	lunch
	066 Braums Store Total		9.33		
9/27/2023	107 Braums Store	Athletics	201.69	1155456010	Team meal
	107 Braums Store Total		201.69		
9/30/2023	129 Braums Store	Athletics	3.60	1155306010	durant
9/30/2023	129 Braums Store	Athletics	4.20	1155306010	durant
	129 Braums Store Total		7.80		
9/9/2023	209 Braums Store	Institutional	12.36	1212056011	food
	209 Braums Store Total		12.36		
9/30/2023	223 Braums Store		31.62	1155526010	1155526010
	223 Braums Store Total		31.62		
9/11/2023	24hourwristbands.Com	Student Services	754.12	1153507000	giveaways
	24hourwristbands.Com Total		754.12		
9/28/2023	252 Braums Store	Athletics	20.13	1155456075	Coaches meal
	252 Braums Store Total		20.13		
9/7/2023	4imprint, Inc	Student Services	600.25	1153507000	Giveaways
	4imprint, Inc Total		600.25		
9/25/2023	Adobe *creative Cloud	Business Office	32.81	7272407000	program fee
9/2/2023	Adobe *creative Cloud	Student Services	17.49	1153507000	Software
	Adobe *creative Cloud Total		50.30		
9/8/2023	Adobe *photogphy Plan	Athletics	10.43	1155107000	Endow Reimb
	Adobe *photogphy Plan Total		10.43		
9/17/2023	Adv Forest	Athletics	52.90	1155156075	Recruiting
	Adv Forest Total		52.90		
9/21/2023	Airportparkingreservation	Grants	48.90	2538126030	HEP/CAMP Conference
	Airportparkingreservation Total		48.90		
9/24/2023	Amazon Prime	Athletics	0.99	1155457000	Amazon charge
	Amazon Prime Total		0.99		
9/22/2023	Amazon Web Services	Athletics	280.14	1156087000	fraud
	Amazon Web Services Total		280.14		
9/27/2023	Amazon.Com*t101s6dx0	Athletics	80.79	1155107000	Endow Reimb
	Amazon.Com*t101s6dx0 Total		80.79		
9/25/2023	Amazon.Com*t10j991j0	Athletics	209.74	1155457000	Equipment
	Amazon.Com*t10j991j0 Total		209.74		
9/26/2023	Amazon.Com*t10ov1v10	Athletics	26.04	1155107000	Endow Reimb
	Amazon.Com*t10ov1v10 Total		26.04		
9/26/2023	Amazon.Com*t17gp0x40	Athletics	70.53	1155107000	Endow Reimb
	Amazon.Com*t17gp0x40 Total		70.53		
9/9/2023	Amazon.Com*tr24w4al0	Institutional	32.37	1212027020	Instructional Supplies
	Amazon.Com*tr24w4al0 Total		32.37		
9/16/2023	Amazon.Com*tx1bp5062	Workforce Dev	121.23	1226017020	Lab Materials
	Amazon.Com*tx1bp5062 Total		121.23		
9/17/2023	Amazon.Com*tx67721h0	Workforce Dev	79.56	1226017020	Lab Materials
	Amazon.Com*tx67721h0 Total		79.56		
8/29/2023	American Air	Grants	533.40	3739616030	IA flight LMabe
8/29/2023	American Air	Grants	533.40	3739616030	IA flight AMcVann
9/21/2023	American Air	Grants	555.40	2538136030	HEP/CAMP National Conf.
9/21/2023	American Air	Grants	548.80	2538136030	HEP/CAMP-Alma Avalos
	American Air Total		2,171.00		
9/15/2023	American Meat Science As	Institutional	750.00	1212056012	Contest Fees
	American Meat Science As Total		750.00		

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/28/2023	Amzn Mktp Us	Athletics	37.83	1155107000	Endow Reimb
9/14/2023	Amzn Mktp Us	Athletics	881.24	1155256020	recruiting
9/13/2023	Amzn Mktp Us	Institutional	61.55	1212027020	Instructional Supplies
9/30/2023	Amzn Mktp Us	Institutional	32.90	1212027000	General Supplies
9/8/2023	Amzn Mktp Us	Workforce Dev	231.09	1226017020	Lab tools and materials
9/9/2023	Amzn Mktp Us	Workforce Dev	(0.26)	1226017020	Shipping Refund
9/9/2023	Amzn Mktp Us	Workforce Dev	(3.33)	1226017020	Shipping Refund
9/9/2023	Amzn Mktp Us	Workforce Dev	(3.40)	1226017020	Shipping Refund
9/18/2023	Amzn Mktp Us	Workforce Dev	320.10	1217447000	BCS Line Paint
9/23/2023	Amzn Mktp Us	Workforce Dev	27.98	1226017020	Lab Materials
9/4/2023	Amzn Mktp Us	Athletics	309.16	1156087000	Dance pants and supp
9/16/2023	Amzn Mktp Us	Institutional	121.03	1132007000	Communitiy Relations
	Amzn Mktp Us Total		2,015.89		
9/22/2023	Anet Athlete Features	Athletics	3.5	1155506020	subscription
9/22/2023	Anet Athlete Features	Athletics	6.49	1155526020	subscription
	Anet Athlete Features Total		9.99		
9/27/2023	Apple.Com/Bill	Athletics	65.63	1155456075	Game changer
	Apple.Com/Bill Total		65.63		
9/24/2023	Applebees 079065079329	Athletics	165.28	1155046010	dinner
9/24/2023	Applebees 079065079329	Athletics	165.27	1155066010	dinner
	Applebees 079065079329 Total		330.55		
9/25/2023	Applebees 9236 Olo	Student Services	19.65	1153506030	Travel
	Applebees 9236 Olo Total		19.65		
9/29/2023	Applebees Neig98293970	Institutional	15.00	1212066030	supper
	Applebees Neig98293970 Total		15.00		
9/11/2023	As Hanging Systems Corp	President	100.30	1168507000	Equipment
	As Hanging Systems Corp Total		100.30		
9/20/2023	Att	Business Office	624.27	1171006310	Main Campus Fax
9/20/2023	Att	Business Office	699.16	8383846315	Lodge Fire Alarm
	Att Total		1,323.43		
9/28/2023	Aunt Irenes Kitchen	Athletics	14.46	1155506020	food
9/28/2023	Aunt Irenes Kitchen	Athletics	26.85	1155526020	food
	Aunt Irenes Kitchen Total		41.31		
9/12/2023	Baymont Inn & Suites	Athletics	103.77	1155066010	hotel
9/12/2023	Baymont Inn & Suites	Athletics	103.77	1155046010	Travel
9/12/2023	Baymont Inn & Suites	Athletics	103.77	1155046010	Travel
9/12/2023	Baymont Inn & Suites	Athletics	103.77	1155066010	hotel for tournament
9/12/2023	Baymont Inn & Suites	Athletics	103.77	1155066010	hotel for tournament
9/12/2023	Baymont Inn & Suites	Athletics	103.77	1155046010	Travel
9/12/2023	Baymont Inn & Suites	Athletics	103.77	1155066010	hotel for tournament
9/12/2023	Baymont Inn & Suites	Athletics	103.77	1155046010	Travel
	Baymont Inn & Suites Total		830.16		
9/30/2023	Blastconnect Annual	Athletics	59.95	1155256010	team travel
	Blastconnect Annual Total		59.95		
9/21/2023	Bouncie	Business Office	16.00	1165006460	Program fee
	Bouncie Total		16.00		
9/25/2023	Bownet	Athletics	277.98	1155457000	Equipment
	Bownet Total		277.98		
9/29/2023	Brandlive.Com	Institutional	26.00	1212156130	Virtual Class
	Brandlive.Com Total		26.00		
9/22/2023	Buffalo Wild Ecom 0058	Institutional	26.85	1212056011	food
	Buffalo Wild Ecom 0058 Total		26.85		
9/15/2023	Buffalo Wild Wngs 0533	Grants	28.05	2525436030	Travel
	Buffalo Wild Wngs 0533 Total		28.05		
9/30/2023	Buffalo Wild Wngs 0574	Institutional	16.65	1212056011	Food
	Buffalo Wild Wngs 0574 Total		16.65		

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/22/2023	Burger King #16570	Athletics	14.90	1155006030	Food
	Burger King #16570 Total		14.90		
9/11/2023	Burger King #9554	Student Services	14.66	1153507000	recruiting dinner
9/24/2023	Burger King #9554	Athletics	24.07	1155046010	breakfast
9/24/2023	Burger King #9554	Athletics	24.06	1155066010	breakfast
	Burger King #9554 Total		62.79		
9/1/2023	Canva* I03895-61177074	Institutional	119.99	1212057020	Instructional Supply Crea
	Canva* I03895-61177074 Total		119.99		
9/7/2023	Cards Nwa, Llc	Business Office	68.75	1212026690	Harley School
9/7/2023	Cards Nwa, Llc	Business Office	81.40	1212166690	Pitt Cosmo
	Cards Nwa, Llc Total		150.15		
9/5/2023	Careersafe Online	Workforce Dev	416.00	1226017020	FSHS OSHA 10 Vouchers
9/21/2023	Careersafe Online	Workforce Dev	225.00	1212037020	Workplace Skills Voucher
9/28/2023	Careersafe Online	Workforce Dev	25.00	1212037020	Workplace Vouchers
	Careersafe Online Total		666.00		
9/21/2023	Caseys #2946	Institutional	5.77	1212066030	breakfast
	Caseys #2946 Total		5.77		
9/16/2023	Caseys #2966	Institutional	3.88	1212056012	Team meal
	Caseys #2966 Total		3.88		
9/11/2023	Caseys #3081	Institutional	16.39	1212066030	breakfast
	Caseys #3081 Total		16.39		
9/10/2023	Caseys #3099	Business Office	108.00	1165006070	Golf fuel
	Caseys #3099 Total		108.00		
9/22/2023	Caseys #3255	Institutional	10.93	1155526020	Recruiting Travel
	Caseys #3255 Total		10.93		
9/26/2023	Caseys #3282	Athletics	11.56	1155046010	snacks
9/26/2023	Caseys #3282	Athletics	11.55	1155066010	snacks
	Caseys #3282 Total		23.11		
9/1/2023	Caseys #3328	Institutional	7.41	1212066030	lunch
	Caseys #3328 Total		7.41		
9/16/2023	Caseys #3894	Athletics	3.31	1155306010	colby
9/16/2023	Caseys #3894	Athletics	64.13	1155306010	fuel
9/17/2023	Caseys #3894	Athletics	9.85	1155306010	colby
9/15/2023	Caseys #3894	Athletics	14.42	1155306010	colby
9/16/2023	Caseys #3894	Athletics	13.90	1155306010	colby
	Caseys #3894 Total		105.61		
9/21/2023	Caseys #6145	Institutional	12.22	1212056012	Team meal
	Caseys #6145 Total		12.22		
9/27/2023	Cev Multimedia, Ltd	Institutional	350.00	1212057020	ICEV Account
9/29/2023	Cev Multimedia, Ltd	Institutional	245.00	1212056012	Meat Cerfication online
	Cev Multimedia, Ltd Total		595.00		
9/5/2023	Cfm Distributors Inc.	President	175.13	1171006480	ac parts 12.1235.6480
	Cfm Distributors Inc. Total		175.13		
9/12/2023	Cheapestees.Com	Student Services	194.70	7575106190	Supplies
	Cheapestees.Com Total		194.70		
9/29/2023	Chevron 0374708	Athletics	20.9	1155506075	gas
	Chevron 0374708 Total		20.9		
9/6/2023	Chick-Fil-A #01942	Institutional	9.89	1212056011	Food
	Chick-Fil-A #01942 Total		9.89		
9/22/2023	Chick-Fil-A #01975	Athletics	152.50	1155206010	After Game Food
	Chick-Fil-A #01975 Total		152.50		
9/28/2023	Chick-Fil-A #03721	Institutional	14.57	1212066030	lunch
	Chick-Fil-A #03721 Total		14.57		
9/29/2023	Chick-Fil-A #04310		37.27	1155506010	1155506010
9/29/2023	Chick-Fil-A #04310		37.27	1155526010	1155526010
	Chick-Fil-A #04310 Total		74.54		

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/31/2023	Chick-Fil-A #04721	Athletics	154.32	1155206010	Dinner
	Chick-Fil-A #04721 Total		154.32		
9/6/2023	Chilis Jonesboro	Institutional	19.94	1212056011	Food
	Chilis Jonesboro Total		19.94		
9/16/2023	China Buffet	Athletics	32.66	1155306010	colby
	China Buffet Total		32.66		
9/20/2023	Chipotle 0547	Athletics	378.10	1155256010	Team Travel
	Chipotle 0547 Total		378.10		
9/16/2023	Chipotle 0784	Institutional	130.97	1212056012	Team meal
	Chipotle 0784 Total		130.97		
9/15/2023	Chipotle 2112	Athletics	136.18	1155506010	1155506010
	Chipotle 2112 Total		136.18		
9/7/2023	Chipotle 3010	Athletics	536.65	1155256010	meal
	Chipotle 3010 Total		536.65		
9/17/2023	Chipotle 3193	Athletics	16.50	1155306010	colby
9/2/2023	Chipotle 3193	Athletics	165.70	1155206010	Dinner
	Chipotle 3193 Total		182.20		
9/24/2023	Chipotle 3740	Athletics	375.90	1155456010	Team meal
9/23/2023	Chipotle 3740	Athletics	20.71	1155256010	Team Travel
	Chipotle 3740 Total		396.61		
9/13/2023	Circuit Board Medics	Workforce Dev	1,614.99	1217447000	CPC for Freightliner
	Circuit Board Medics Total		1,614.99		
9/10/2023	City Of Pittsburg	Business Office	151.22	1212166320	Pitt Cosmo
	City Of Pittsburg Total		151.22		
9/12/2023	Cityoftopekaks	Institutional	2	1212356030	Nursing Trip to Topeka
	Cityoftopekaks Total		2		
9/15/2023	Colfax Travel Center	Institutional	11.03	1212066030	supper
	Colfax Travel Center Total		11.03		
9/29/2023	Comfort Inn & Sts Ks209	Institutional	116.29	1212066030	Hotel
	Comfort Inn & Sts Ks209 Total		116.29		
9/25/2023	Comfort Inn & Suites Ks20	Student Services	114.56	1153506030	Recruiting Travel
	Comfort Inn & Suites Ks20 Total		114.56		
9/21/2023	Comfort Marshall Station	Athletics	285.30	1155066010	hotel
9/21/2023	Comfort Marshall Station	Athletics	142.65	1155046010	hotel
9/21/2023	Comfort Marshall Station	Athletics	142.65	1155066010	hotel
9/21/2023	Comfort Marshall Station	Athletics	142.65	1155046010	hotel tournament
9/21/2023	Comfort Marshall Station	Athletics	142.65	1155066010	hotel
9/21/2023	Comfort Marshall Station	Athletics	142.65	1155046010	hotel
9/21/2023	Comfort Marshall Station	Athletics	142.65	1155066010	hotel
9/21/2023	Comfort Marshall Station	Athletics	285.30	1155046010	hotel
9/21/2023	Comfort Marshall Station	Athletics	285.30	1155066010	hotel
9/21/2023	Comfort Marshall Station	Athletics	285.30	1155046010	hotel
	Comfort Marshall Station Total		1,997.10		
9/11/2023	Comfort Prods Dist 473	President	102.59	1171007000	fan blades for cosmo hvac
	Comfort Prods Dist 473 Total		102.59		
9/12/2023	Comfort Stes Omaha Ne074	Institutional	104.55	1212056012	Team Hotel
9/12/2023	Comfort Stes Omaha Ne074	Institutional	104.55	1212056012	Team Hotel
9/16/2023	Comfort Stes Omaha Ne074	Institutional	92.43	1212056012	Team Hotel
9/16/2023	Comfort Stes Omaha Ne074	Institutional	104.55	1212056012	Team Hotel
9/19/2023	Comfort Stes Omaha Ne074	Institutional	80.30	1212056012	Team Hotel
9/19/2023	Comfort Stes Omaha Ne074	Institutional	92.43	1212056012	Team Hotel
9/19/2023	Comfort Stes Omaha Ne074	Institutional	92.43	1212056012	Team Hotel
9/19/2023	Comfort Stes Omaha Ne074	Institutional	92.43	1212056012	Team Hotel
	Comfort Stes Omaha Ne074 Total		763.67		
9/19/2023	Comfort Suites	Institutional	126.65	1212056012	Team Hotel
9/19/2023	Comfort Suites	Institutional	126.65	1212056012	Team Hotel

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/19/2023	Comfort Suites	Institutional	126.65	1212056012	Team Hotel
9/19/2023	Comfort Suites	Institutional	126.65	1212056012	Team Hotel
	Comfort Suites Total		506.60		
9/29/2023	Cosmoprof 86141	Institutional	131.10	1212157020	salon product
	Cosmoprof 86141 Total		131.10		
9/22/2023	Courtyard By Marriott	Workforce Dev	294.56	1142006260	NCCER STARS Training lodg
	Courtyard By Marriott Total		294.56		
9/17/2023	Cracker Barrel #127 Sprin	Institutional	21.41	1212056011	Food
	Cracker Barrel #127 Sprin Total		21.41		
9/11/2023	Craw-Kan Telephone	Business Office	150.00	1212166680	Cosmo Internet
9/11/2023	Craw-Kan Telephone	Business Office	500.00	1155356360	eSports
9/11/2023	Craw-Kan Telephone	Business Office	209.99	1171006680	Hill St Athletics
9/11/2023	Craw-Kan Telephone	Business Office	500.00	1171006680	Burke St
9/11/2023	Craw-Kan Telephone	Business Office	209.99	8383876360	Garrison Apts
9/11/2023	Craw-Kan Telephone	Business Office	70.00	1171006680	Baseball
	Craw-Kan Telephone Total		1,639.98		
9/18/2023	Crowne Plaza Downtown	Athletics	183.63	1155506020	hotel
9/18/2023	Crowne Plaza Downtown	Athletics	341.04	1155526020	hotel
	Crowne Plaza Downtown Total		524.67		
9/3/2023	Crowne Plaza Kansas City	Athletics	111.15	1155506020	hotel
9/3/2023	Crowne Plaza Kansas City	Athletics	206.42	1155526020	hotel
	Crowne Plaza Kansas City Total		317.57		
9/26/2023	Csa-Gga-Dam/Tripinsura	Athletics	147.30	1155456010	Team stay
	Csa-Gga-Dam/Tripinsura Total		147.30		
9/27/2023	Daves Hot Chicken 1093	Athletics	5.87	1155506020	food
9/27/2023	Daves Hot Chicken 1093	Athletics	10.89	1155526020	food
	Daves Hot Chicken 1093 Total		16.76		
9/6/2023	Dicks Sporting Goods	Athletics	439.98	1155457000	Team equip
	Dicks Sporting Goods Total		439.98		
9/18/2023	Digicert	Business Office	1,825.00	1164006650	Software Certificate Expense
9/5/2023	Digicert	Business Office	430.00	1164006650	Software Licensing POISE
	Digicert Total		2,255.00		
9/16/2023	Discount Dance Supply	Athletics	(210.05)	1156087000	Shoe Return
9/22/2023	Discount Dance Supply	Athletics	217.92	1156087000	fraud
	Discount Dance Supply Total		7.87		
9/29/2023	Dollar-General #2494	Athletics	8.75	1155457000	Thank you basket
8/31/2023	Dollar-General #2494	Athletics	48.60	1155107000	Endow Reimb
9/29/2023	Dollar-General #2494	Athletics	28.40	1155106010	water for wichita tournam
9/13/2023	Dollar-General #2494	Institutional	15.04	1212157020	Supplies for instructor
9/2/2023	Dollar-General #2494	Athletics	53.70	1155357000	esports-booster
9/19/2023	Dollar-General #2494	Athletics	12.29	1155066010	ice
	Dollar-General #2494 Total		166.78		
9/12/2023	Dominos 9639	Athletics	110.42	1155206010	Dinner
9/12/2023	Dominos 9639	Athletics	12.24	1155506020	food
9/12/2023	Dominos 9639	Athletics	22.74	1155526020	food
9/20/2023	Dominos 9639	Athletics	14.95	1155506020	food
9/20/2023	Dominos 9639	Athletics	27.77	1155526020	food
		Athletics			
9/8/2023	Dominos 9639		25.22	1155527000	1155527000
	Dominos 9639 Total		213.34		
9/11/2023	Dropbox C2spwb9wjrs4	Grants	117.87	2525436641	Dropbox
9/20/2023	Dropbox C2spwb9wjrs4	Grants	(117.87)	2525436641	Dropbox
	Dropbox C2spwb9wjrs4 Total		-		
9/28/2023	Dutch Pantry	Athletics	38.65	1155306010	durant

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Dutch Pantry Total		38.65		
9/27/2023	Edreams Us	Athletics	57.80	1155046260	coaches conference travel
9/27/2023	Edreams Us	Athletics	57.79	1155066260	coaches conference travel
	Edreams Us Total		115.59		
9/17/2023	El Charro Mexican Restaur		71.6	1155506020	1155506020
9/17/2023	El Charro Mexican Restaur		71.59	1155526020	1155526020
	El Charro Mexican Restaur Total		143.19		
9/16/2023	El Pueblito Mexican Resta	Athletics	57.04	1155206020	Recruiting
	El Pueblito Mexican Resta Total		57.04		
9/1/2023	El Puerto	Athletics	218.21	1155206010	dinner
	El Puerto Total		218.21		
9/20/2023	Esco Institute, Ltd	Workforce Dev	102.00	1212037020	EPA 608 Books
	Esco Institute, Ltd Total		102.00		
9/21/2023	Expedia 72660606909663	Athletics	104.44	1155006030	Hotel
	Expedia 72660606909663 Total		104.44		
9/29/2023	Exxon Kwik Chek #16	Athletics	9.38	1155306010	durant
9/29/2023	Exxon Kwik Chek #16	Athletics	13.95	1155306010	durant
	Exxon Kwik Chek #16 Total		23.33		
9/12/2023	Family Ctr Of Paola	Institutional	5.54	1111297030	KEYS
	Family Ctr Of Paola Total		5.54		
9/21/2023	Fazolis_5939	Athletics	16.96	1155006030	Food
	Fazolis_5939 Total		16.96		
9/21/2023	Federal Motor Carrier	Business Office	105.00	1165006460	MC 150 update
9/28/2023	Federal Motor Carrier	Business Office	891.00	1165006460	UCR registration fee
	Federal Motor Carrier Total		996.00		
9/6/2023	Fhs Human Resources	Institutional	80	1212357000	Nursing Student Badges
	Fhs Human Resources Total		80		
9/21/2023	Firebirds Wichita	Student Services	83.64	1151006030	KAAN Conf
	Firebirds Wichita Total		83.64		
9/23/2023	Firehouse Subs 0569 Qsr	Institutional	13.79	1155526020	Recruiting Travel
	Firehouse Subs 0569 Qsr Total		13.79		
9/20/2023	First Watch - 0079	Student Services	107.84	1153506030	Conference Travel
	First Watch - 0079 Total		107.84		
9/18/2023	Firstdown Playbook	Athletics	700.00	1155557000	Team access - platform
	Firstdown Playbook Total		700.00		
9/7/2023	Foot Locker	Athletics	76.57	1155107000	Endow Reimb
	Foot Locker Total		76.57		
9/6/2023	Fort Cinema	Athletics	17.44	1155107000	Endow Reimb
	Fort Cinema Total		17.44		
9/15/2023	Fort Scott	Business Office	52.85	1171006320	Maint
9/15/2023	Fort Scott	Business Office	60.99	1226036320	Welding
9/15/2023	Fort Scott	Business Office	68.03	1171006320	Hill St Athletics
9/15/2023	Fort Scott	Business Office	75.63	1212066320	John Deere
9/15/2023	Fort Scott	Business Office	78.49	1171006320	NE of admin
9/15/2023	Fort Scott	Business Office	98.41	1171006320	Burke St
9/15/2023	Fort Scott	Business Office	104.74	1171006320	EFAC
9/15/2023	Fort Scott	Business Office	107.54	1212406320	VA Building
9/15/2023	Fort Scott	Business Office	130.07	1171006320	S of Bailey Hall
9/15/2023	Fort Scott	Business Office	275.84	1171006320	Ballfield
9/15/2023	Fort Scott	Business Office	290.12	1171006320	S of West Fountain
9/15/2023	Fort Scott	Business Office	495.36	8383876320	Garrison Apts
9/15/2023	Fort Scott	Business Office	710.33	8383846320	The Lodge
9/15/2023	Fort Scott	Business Office	2,243.78	1171006320	W of Baileau
	Fort Scott Total		4,792.18		
9/18/2023	Fred Vanbecelaere Greenho	Institutional	155.00	1212026510	HD Custodial
	Fred Vanbecelaere Greenho Total		155.00		

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/27/2023	Freddys 01-0009	Athletics	170.03	1155206010	After Game Food
	Freddys 01-0009 Total		170.03		
9/10/2023	Freddys 18-0009	Athletics	274.49	1155456010	Team meal
	Freddys 18-0009 Total		274.49		
9/9/2023	G & W Foods #2746	Athletics	17.53	1155456010	Team meal
9/23/2023	G & W Foods #2746	Athletics	16.93	1155456010	Team lunch
	G & W Foods #2746 Total		34.46		
9/23/2023	Gc Community College - Bu	Institutional	250.00	1212056012	Contest Fees
	Gc Community College - Bu Total		250.00		
9/22/2023	Google *fi 4pqwz3	Athletics	57.19	1156087000	fraud
	Google *fi 4pqwz3 Total		57.19		
9/6/2023	Great American Shootou	Athletics	200.00	1155106010	GASO tournament fee
	Great American Shootou Total		200.00		
9/15/2023	Hampton Inn	Athletics	(98.00)	1155306010	colby
9/15/2023	Hampton Inn	Athletics	98.00	1155306010	colby
9/17/2023	Hampton Inn	Athletics	226.38	1155306010	colby
9/17/2023	Hampton Inn	Athletics	339.57	1155306010	colby
	Hampton Inn Total		565.95		
9/18/2023	Higher Education Publicat	Student Services	125.00	1153007000	HigherEd Direct
	Higher Education Publicat Total		125.00		
9/29/2023	Hteao 271 Durant	Athletics	9.57	1155306010	durant
	Hteao 271 Durant Total		9.57		
9/21/2023	Hyatt Place At Wichita	Athletics	1,209.69	1155256010	Team Travel
9/22/2023	Hyatt Place At Wichita	Student Services	117.01	1151006030	KAAN Conf.
9/22/2023	Hyatt Place At Wichita	Student Services	117.01	1151006030	KAAN Conf.
9/22/2023	Hyatt Place At Wichita	Student Services	117.01	1151006030	KAAN CONF
	Hyatt Place At Wichita Total		1,560.72		
9/22/2023	Ihop 5323	Student Services	110.95	1153506030	Conference Travel
	Ihop 5323 Total		110.95		
9/24/2023	Indeed Jobs	Athletics	502.45	1161406140	Empl Advertis
	Indeed Jobs Total		502.45		
9/24/2023	Indian Foothills Park-Gol	Athletics	6.00	1155046010	ice
9/24/2023	Indian Foothills Park-Gol	Athletics	6.00	1155066010	ice
9/24/2023	Indian Foothills Park-Gol	Athletics	131.50	1155046010	tournament
9/24/2023	Indian Foothills Park-Gol	Athletics	131.50	1155066010	tournament
9/26/2023	Indian Foothills Park-Gol	Athletics	7.00	1155046010	water
9/26/2023	Indian Foothills Park-Gol	Athletics	7.00	1155066010	water
	Indian Foothills Park-Gol Total		289.00		
9/21/2023	Jimmy Johns - 1109	Institutional	14.09	1212056011	Food
	Jimmy Johns - 1109 Total		14.09		
9/15/2023	Jimmy Johns - 3681	Athletics	54.63	1155306010	colby
	Jimmy Johns - 3681 Total		54.63		
9/5/2023	Jimmy Johns - 3946	Athletics	157.49	1155256010	meal
9/5/2023	Jimmy Johns - 3946	Athletics	615.15	1155256010	meal
	Jimmy Johns - 3946 Total		772.64		
9/29/2023	Jimmy Johns - 931	Athletics	46.80	1155256010	team travel
9/29/2023	Jimmy Johns - 931	Athletics	220.53	1155256010	team travel
	Jimmy Johns - 931 Total		267.33		
9/21/2023	Jimmy Johns # 1301	Athletics	221.10	1155256010	Team Travel
9/21/2023	Jimmy Johns # 1301	Athletics	280.55	1155256010	Team Travel
	Jimmy Johns # 1301 Total		501.65		
9/12/2023	Jock's Nitch #1	Athletics	425.43	1155107000	Endow Reimb
	Jock's Nitch #1 Total		425.43		

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/21/2023	Jos One Stop	Institutional	17.75	1212066030	Lunch
	Jos One Stop Total		17.75		
9/15/2023	Kansas Turnpike Authorit	Business Office	60.95	1165006460	Toll fee
	Kansas Turnpike Authorit Total		60.95		
9/21/2023	Kcmavericks	Grants	511.00	2538136260	CAMP FSCC Cultural Event
	Kcmavericks Total		511.00		
9/25/2023	Kfc K071004	Business Office	5.95	1155046010	Food golf
9/25/2023	Kfc K071004	Business Office	5.96	1155066010	Food golf
	Kfc K071004 Total		11.90		
9/5/2023	Ks.Gov Payment	Institutional	15.38	1212157400	Apprentice licenses
9/5/2023	Ks.Gov Payment	Institutional	15.38	1212157400	Apprentice licenses
9/5/2023	Ks.Gov Payment	Institutional	15.38	1212157400	Apprentice licenses
9/7/2023	Ks.Gov Payment	Institutional	15.38	1212157400	Apprentice licenses
9/27/2023	Ks.Gov Payment	Institutional	61.50	1212157400	Practitioner Lic
9/5/2023	Ks.Gov Payment	Institutional	15.38	1212167000	Pitt Cosmo Appr license
	Ks.Gov Payment Total		138.40		
9/6/2023	Kum&go 0379r Black Ro	Institutional	60.01	1212056011	Gas
	Kum&go 0379r Black Ro Total		60.01		
9/23/2023	Kwik Shop #0703	Institutional	8.50	1212056012	Team meal
	Kwik Shop #0703 Total		8.50		
9/8/2023	La Hacienda Of Fort Scott	Athletics	52.25	1155156075	Recruiting
	La Hacienda Of Fort Scott Total		52.25		
9/7/2023	La Quinta Motor Inns	Institutional	65.27	1212056011	Hotels
9/7/2023	La Quinta Motor Inns	Institutional	65.27	1212056011	Hotels
9/7/2023	La Quinta Motor Inns	Institutional	65.27	1212056011	Hotels
9/7/2023	La Quinta Motor Inns	Institutional	65.27	1212056011	Hotels
	La Quinta Motor Inns Total		261.08		
9/20/2023	Lamesa_2	Institutional	240.23	1212056012	Team meal
	Lamesa_2 Total		240.23		
9/28/2023	Loves #0069 Inside	Athletics	11.22	1155306010	durant
9/30/2023	Loves #0069 Inside	Athletics	9.38	1155306010	durant
	Loves #0069 Inside Total		20.60		
9/23/2023	Loves #0093 Inside	Institutional	8.11	1212056012	Team meal
	Loves #0093 Inside Total		8.11		
9/2/2023	Lula Southern Cookhouse	Athletics	42.55	1155506020	food
9/2/2023	Lula Southern Cookhouse	Athletics	79.01	1155526020	food
	Lula Southern Cookhouse Total		121.56		
9/1/2023	Lululemoncom	Athletics	85.33	1155047000	uniforms
9/2/2023	Lululemoncom	Athletics	511.99	1155047000	uniforms
	Lululemoncom Total		597.32		
9/30/2023	McDonalds F10711	Institutional	14.75	1212056011	Food
	McDonalds F10711 Total		14.75		
9/26/2023	McDonalds F2906	Institutional	11.41	1212066030	breakfast
9/22/2023	McDonalds F2906	Institutional	12.08	1212066030	Meals at IDW
	McDonalds F2906 Total		23.49		
9/14/2023	McDonalds F34536	Institutional	18.35	1212066030	Meals at IDW
9/15/2023	McDonalds F34536	Institutional	18.35	1212066030	Meals at IDW
	McDonalds F34536 Total		36.70		
9/16/2023	McDonalds F5008	Athletics	16.28	1155206020	Recruiting Event
	McDonalds F5008 Total		16.28		
9/5/2023	Mgs Jostens	Athletics	381.39	1156087000	Championship ring
	Mgs Jostens Total		381.39		
9/5/2023	Mike Bliss Comedy, Llc	Student Services	1,075.00	7171906190	Student Comedy Show
9/14/2023	Mike Bliss Comedy, Llc	Student Services	1,075.00	7171906190	Comedian Magician Event

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Mike Bliss Comedy, Llc Total		2,150.00		
9/26/2023	Mpix	President	183.69	1168509999	Supplies
	Mpix Total		183.69		
9/23/2023	My Place Hotel Hasting	Institutional	110.00	1212056011	Hotel
9/23/2023	My Place Hotel Hasting	Institutional	110.00	1212056011	Hotel
9/23/2023	My Place Hotel Hasting	Institutional	110.00	1212056011	Hotel
9/23/2023	My Place Hotel Hasting	Institutional	110.00	1212056011	Hotel
9/23/2023	My Place Hotel Hasting	Institutional	110.00	1212056011	Hotel
	My Place Hotel Hasting Total		550.00		
9/21/2023	National Hepcamp Associa	Grants	525.00	2538136030	HEP/CAMP National Conf.
9/21/2023	National Hepcamp Associa	Grants	525.00	2538136030	HEP/CAMP Nat. Conf.
9/25/2023	National Hepcamp Associa	Grants	375.00	2538136030	HEP/CAMP Conf Reg-Lynne
9/25/2023	National Hepcamp Associa	Grants	525.00	2538136030	HEP/CAMP Conf Reg-Alma
	National Hepcamp Associa Total		1,950.00		
9/5/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test fees
9/12/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test fees
9/14/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test fees
	Natl Testing Network Total		225.00		
9/4/2023	Ncs*ged Exam	Grants	(41.00)	2525427010	HEP-GED test reimbursemen
9/11/2023	Ncs*ged Exam	Grants	10.00	2525427010	HEP-GED test fees
9/11/2023	Ncs*ged Exam	Grants	10.00	2525427010	HEP-GED test fees
9/11/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
9/11/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
9/12/2023	Ncs*ged Exam	Grants	39.00	2525427010	HEP-GED test fees
9/14/2023	Ncs*ged Exam	Grants	39.00	2525427010	HEP-GED test fees
9/14/2023	Ncs*ged Exam	Grants	39.00	2525427010	HEP-GED test fees
9/15/2023	Ncs*ged Exam	Grants	39.00	2525427010	HEP-GED test fees
9/15/2023	Ncs*ged Exam	Grants	41.00	2525427010	HEP-GED test fees
9/19/2023	Ncs*ged Exam	Grants	39.00	2525427010	HEP-GED test fees
9/19/2023	Ncs*ged Exam	Grants	39.00	2525427010	HEP-GED test fees
9/21/2023	Ncs*ged Exam	Grants	39.00	2525427010	HEP-GED test fees
9/26/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
9/28/2023	Ncs*ged Exam	Grants	10.00	2525427010	HEP-GED test fees
9/29/2023	Ncs*ged Exam	Grants	39.00	2525427010	HEP-GED test fees
9/7/2023	Ncs*ged Exam	Grants	6.00	2525437010	Vouchers
9/7/2023	Ncs*ged Exam	Grants	9.00	2525437010	Vouchers
9/20/2023	Ncs*ged Exam	Grants	1,945.00	2525437010	GED Vouchers
	Ncs*ged Exam Total		2,341.00		
9/15/2023	Nfhsntwrk* C481440675u	Athletics	11.99	1155456075	Video recruiting
	Nfhsntwrk* C481440675u Total		11.99		
9/11/2023	Nintendo Ca1053001963	Athletics	21.57	1155357000	supplies
	Nintendo Ca1053001963 Total		21.57		
9/12/2023	Nintendo Ca1053025770	Athletics	21.57	1155357000	supplies
	Nintendo Ca1053025770 Total		21.57		
9/12/2023	Nintendo Ca1053032329	Athletics	1.57	1155357000	supplies
	Nintendo Ca1053032329 Total		1.57		
9/13/2023	Nintendo Ca1053584031	Athletics	21.57	1155357000	Supplies
	Nintendo Ca1053584031 Total		21.57		
9/5/2023	Nsf Aksarben	Institutional	240.00	1212056011	Entries
9/5/2023	Nsf Aksarben	Institutional	360.00	1212056011	Entries
9/8/2023	Nsf Aksarben	Institutional	160.00	1212056011	entries
	Nsf Aksarben Total		760.00		
9/21/2023	Ntta Online	Business Office	12.53	1155106010	MBB toll fee
9/21/2023	Ntta Online	Business Office	43.20	1155106010	MBB toll fee

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
Ntta Online Total			55.73		
9/2/2023	Optimum 7702	Business Office	449.42	8383846360	WIFI Lodge
9/18/2023	Optimum 7702	Business Office	600.00	8383856360	WIFI Lodge
9/18/2023	Optimum 7702	Business Office	688.75	1171006360	Main Campu
Optimum 7702 Total			1,738.17		
9/22/2023	Optimum Business	Business Office	120.00	1171006360	Dark fiber JD
9/23/2023	Optimum Business	Business Office	120.00	1171006360	Dark fiber JD
Optimum Business Total			240.00		
9/20/2023	Panhandle Tickets I	Grants	115.00	2538136260	CAMP SCCC Cultural Event
9/20/2023	Panhandle Tickets I	Grants	563.00	2538136260	CAMP SCCC Cultural Event
Panhandle Tickets I Total			678.00		
9/12/2023	Paola Hardware	Institutional	8.94	1111297030	KEYS
Paola Hardware Total			8.94		
9/28/2023	Pb Leasing	Business Office	729.00	1166006153	Postage machine
Pb Leasing Total			729.00		
9/28/2023	Phillips 66 - Adawe Trave	Athletics	13.93	1155456075	Coaches snack
Phillips 66 - Adawe Trave Total			13.93		
9/24/2023	Phillips 66 - Dicks Enter	Student Services	8.79	1153506030	Travel
Phillips 66 - Dicks Enter Total			8.79		
9/30/2023	Phillips 66 - Family Shop		10.08	1155526010	1155526010
Phillips 66 - Family Shop Total			10.08		
9/15/2023	Phillips 66 - Mo218	Athletics	3.3	1155506020	food
9/15/2023	Phillips 66 - Mo218	Athletics	6.14	1155526020	food
Phillips 66 - Mo218 Total			9.44		
9/2/2023	Phillips 66 - Petes #14	Athletics	51.73	1155107000	Endow Reimb
9/2/2023	Phillips 66 - Petes #14	Athletics	55.15	1155107000	Endow Reimb
9/4/2023	Phillips 66 - Petes #14	Athletics	18.24	1155107000	Endow Reimb
9/4/2023	Phillips 66 - Petes #14	Athletics	23.71	1155107000	Endow Reimb
9/12/2023	Phillips 66 - Petes #14	Athletics	42.90	1155107000	Endow Reimb
9/12/2023	Phillips 66 - Petes #14	Athletics	47.94	1155107000	Endow Reimb
9/25/2023	Phillips 66 - Petes #14	Athletics	14.61	1155256010	Team Travel
9/26/2023	Phillips 66 - Petes #14	Athletics	0.93	1155506020	food
9/26/2023	Phillips 66 - Petes #14	Athletics	1.73	1155526020	food
9/15/2023	Phillips 66 - Petes #14	Institutional	7.35	1212056012	Team meal
9/19/2023	Phillips 66 - Petes #14	Institutional	13.21	1212056012	Team meal
9/20/2023	Phillips 66 - Petes #14	Institutional	10.44	1212056012	Team meal
9/8/2023	Phillips 66 - Petes #14	Athletics	15.94	1155506010	1155506010
Phillips 66 - Petes #14 Total			303.88		
9/18/2023	Phillips 66 - Petes #29	Athletics	6.72	1155306010	colby
Phillips 66 - Petes #29 Total			6.72		
9/29/2023	Phillips 66 - Qmart 3	Athletics	3.4	1155506020	food
9/29/2023	Phillips 66 - Qmart 3	Athletics	6.31	1155526020	food
Phillips 66 - Qmart 3 Total			9.71		
9/16/2023	Phillips 66 - Speedee Mar	Institutional	4.98	1212056012	Team meal
Phillips 66 - Speedee Mar Total			4.98		
9/29/2023	Pilot 145		30.16	1155507000	1155507000
9/29/2023	Pilot 145		30.16	1155527000	1155527000
Pilot 145 Total			60.32		
9/17/2023	Pilot 920	Athletics	7.04	1155306010	colby
Pilot 920 Total			7.04		
9/1/2023	Pittsburg State Univ I	Grants	350.00	2727196010	Pitt State
Pittsburg State Univ I Total			350.00		
9/12/2023	Pivot Point Internatio	Institutional	773.77	1212157400	Nail kits

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Pivot Point Internatio Total		773.77		
9/16/2023	Pizza Hut	Athletics	36.59	1155306010	colby
	Pizza Hut Total		36.59		
9/25/2023	Pizza Hut 023234	Athletics	135.02	1155046010	dinner
9/25/2023	Pizza Hut 023234	Athletics	135.02	1155066010	dinner
	Pizza Hut 023234 Total		270.04		
9/25/2023	Pizza Hut 029805	Student Services	14.12	1153506030	Travel Food
	Pizza Hut 029805 Total		14.12		
9/27/2023	Plaza Truck Wash Llc	Business Office	25.00	1165006460	shuttle wash
	Plaza Truck Wash Llc Total		25.00		
9/19/2023	Popeyes 9122 / 772	Institutional	11.16	1155526020	Recruiting Travel
	Popeyes 9122 / 772 Total		11.16		
9/20/2023	Priceln*21c Museum Hot	President	142.97	1168506030	Hotel Stay
	Priceln*21c Museum Hot Total		142.97		
9/14/2023	Priceln*microtel Inn	Institutional	81.09	1155526020	Recruiting Travel
	Priceln*microtel Inn Total		81.09		
9/14/2023	Prime Video	Athletics	3.99	1155507000	1155507000
	Prime Video Total		3.99		
9/24/2023	Qdoba 2846	Student Services	14.88	1153506030	Travel
9/30/2023	Qdoba 2846	Institutional	15.66	1212056011	Food
	Qdoba 2846 Total		30.54		
9/15/2023	Qdoba Mexican Grill 2828	Athletics	23.86	1155306010	Colby
	Qdoba Mexican Grill 2828 Total		23.86		
9/23/2023	Qt 226	Athletics	52.60	1155256010	Team Travel
	Qt 226 Total		52.60		
9/17/2023	Qt 269	Athletics	7.01	1155306010	colby
	Qt 269 Total		7.01		
9/29/2023	Qt 388	Institutional	8.14	1212056011	Food
	Qt 388 Total		8.14		
9/27/2023	Qt 40	Athletics	5.55	1155456010	Bus driver snack
	Qt 40 Total		5.55		
9/15/2023	Qt 576	Institutional	7.51	1212056012	Team meal
	Qt 576 Total		7.51		
9/22/2023	Quality Inn	Institutional	102.27	1212056012	Team Hotel
9/22/2023	Quality Inn	Institutional	111.77	1212056012	Team Hotel
9/22/2023	Quality Inn	Institutional	111.77	1212056012	Team Hotel
9/22/2023	Quality Inn	Institutional	119.37	1212056012	Team Hotel
9/23/2023	Quality Inn	Institutional	325.81	1212056012	Ovr Charge, they credited
9/23/2023	Quality Inn	Institutional	(102.27)	1212056012	Credit for overcharge
9/23/2023	Quality Inn	Institutional	(111.77)	1212056012	Credit for overcharge
9/23/2023	Quality Inn	Institutional	(111.77)	1212056012	Credit for overcharge
	Quality Inn Total		445.18		
9/28/2023	Quapaw C-Store	Athletics	11.72	1155306010	durant
	Quapaw C-Store Total		11.72		
9/23/2023	Raising Canes 0222	Athletics	151.29	1155206010	After Game Food
	Raising Canes 0222 Total		151.29		
9/2/2023	Red Praire Steakhouse	Institutional	50.60	1212056011	Food
	Red Praire Steakhouse Total		50.60		
9/12/2023	Red Robin No 699	Institutional	20.83	1212066030	Supper
9/12/2023	Red Robin No 699	Institutional	24.31	1212066030	Dinner at IDW
	Red Robin No 699 Total		45.14		
9/18/2023	Roku For Espn	Athletics	9.99	1155256010	Team Travel
	Roku For Espn Total		9.99		
9/16/2023	Rudys Chicken, Llc	Athletics	8.32	1155506020	food

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/16/2023	Rudys Chicken, Llc	Athletics	15.44	1155526020	food
	Rudys Chicken, Llc Total		23.76		
9/23/2023	Runza Hastings	Institutional	22.21	1212056011	Food
	Runza Hastings Total		22.21		
9/22/2023	Sally Beauty #2593	Institutional	86.33	1212157020	Supplies for instructor
	Sally Beauty #2593 Total		86.33		
9/8/2023	Samsclub.Com	Business Office	352.32	8181008588	snack restock
	Samsclub.Com Total		352.32		
9/7/2023	Scooters Coffee #342	Athletics	6.49	1155456075	Coaches bfast
	Scooters Coffee #342 Total		6.49		
9/10/2023	Scooters Coffee #395	Athletics	25.95	1155456010	Coaches meal
9/28/2023	Scooters Coffee #395	Athletics	31.47	1155456075	Coaches meal
9/12/2023	Scooters Coffee #395	Institutional	46.25	1212356030	Nursing Trip to Topeka
	Scooters Coffee #395 Total		103.67		
9/28/2023	Shell Oil 57543001002	Athletics	15	1155506075	gas
	Shell Oil 57543001002 Total		15		
9/17/2023	Shell Oil 57545358103	Athletics	50	1155506075	gas
	Shell Oil 57545358103 Total		50		
9/23/2023	Short Stop 10	Institutional	10.79	1212056011	food
	Short Stop 10 Total		10.79		
9/29/2023	Simple Simon`s Pizza	Institutional	75.37	7111296190	PTK HIA MTG
	Simple Simon`s Pizza Total		75.37		
9/26/2023	Sleep Inn	Student Services	107.50	1153506030	Recruiting
	Sleep Inn Total		107.50		
9/8/2023	Sleep Inn & Suites	Athletics	103.88	1155156075	Recruiting
9/10/2023	Sleep Inn & Suites	Athletics	103.88	1155256020	recruit
9/18/2023	Sleep Inn & Suites	Athletics	103.88	1155256010	Team Travel
9/21/2023	Sleep Inn & Suites	Athletics	113.09	1155256010	Team Travel
9/22/2023	Sleep Inn & Suites	Athletics	(9.21)	1155256010	Team Travel
9/24/2023	Sleep Inn & Suites	Athletics	103.88	1155256010	Team Travel
9/17/2023	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
9/17/2023	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
9/29/2023	Sleep Inn & Suites		173.61	1155526010	1155526010
9/29/2023	Sleep Inn & Suites		173.61	1155506010	1155506010
9/29/2023	Sleep Inn & Suites		92.49	1155506010	1155506010
9/29/2023	Sleep Inn & Suites		92.49	1155526010	1155526010
	Sleep Inn & Suites Total		1155.48		
9/1/2023	Sonic Drive In #2006	President	9.45	1161007000	IT & Maint Drinks
9/3/2023	Sonic Drive In #2006	President	1.68	1161007000	has been reimbursed
9/5/2023	Sonic Drive In #2006	President	0.71	1161007000	has been reimbursed
9/24/2023	Sonic Drive In #2006	Student Services	7.36	1153506030	Travel
	Sonic Drive In #2006 Total		19.20		
9/29/2023	Southern Classic Daiquir	Athletics	63.44	1155306010	durant
9/29/2023	Southern Classic Daiquir	Athletics	3.83	1155306010	durant
	Southern Classic Daiquir Total		67.27		
9/7/2023	Southern Stampede - Co	Athletics	373.75	1155526010	1155526010
9/7/2023	Southern Stampede - Co	Athletics	373.75	1155526010	1155526010
	Southern Stampede - Co Total		747.50		
9/18/2023	Southwes	Grants	521.97	2525436030	National HEP/CAMP Conf
9/18/2023	Southwes	Grants	521.97	2525436030	National HEP/CAMP Conf
9/19/2023	Southwes	Grants	521.97	2525436030	National HEP/CAMP Conf
9/21/2023	Southwes	Grants	357.95	2538136030	HEP/CAMP National Conf
9/21/2023	Southwes	Grants	386.96	2538136030	HEP/CAMP National Conf.

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
9/21/2023	Southwes	Grants	386.96	2538136030	HEP/CAMP National Conf.
9/21/2023	Southwes	Grants	357.95	2538136030	HEP/CAMP Conf-Alma Avalos
	Southwes Total		3,055.73		
9/14/2023	Sp Diamondtoolstore	President	593.68	1171007000	cement spikes and boots
	Sp Diamondtoolstore Total		593.68		
9/14/2023	Spangles 15	Athletics	38.41	1155306010	colby
	Spangles 15 Total		38.41		
9/3/2023	Speechify.Com/Receipt	Grants	139.00	2538137010	subscription renewal
9/13/2023	Speechify.Com/Receipt	Grants	(139.00)	2538137010	refund for speechify
	Speechify.Com/Receipt Total		-		
9/8/2023	Speedyapplianceparts	President	12.95	8383837000	dryer door locks
	Speedyapplianceparts Total		12.95		
9/27/2023	Spirit Airl	Athletics	78.89	1150006030	coaches conference travel
	Spirit Airl Total		78.89		
9/30/2023	Sq *12 Oaks Parking	Athletics	5.6	1155506020	parking
9/30/2023	Sq *12 Oaks Parking	Athletics	10.4	1155526020	parking
	Sq *12 Oaks Parking Total		16		
9/26/2023	Sq *chile Pepper, Inc.		210	1155506010	1155506010
	Sq *chile Pepper, Inc. Total		210		
9/7/2023	Sq *common Ground Coffee	Athletics	22.71	1156086010	Coffee with FS Coaches
	Sq *common Ground Coffee Total		22.71		
9/17/2023	Sq *i-35 Showcase Series,	Athletics	25.00	1155156075	Recruiting
	Sq *i-35 Showcase Series, Total		25.00		
9/20/2023	Sq *kansas Livestock Asso	Institutional	665.00	1212056011	Entries
	Sq *kansas Livestock Asso Total		665.00		
9/7/2023	Sq *kenny Felt Photograph	Athletics	125.81	1156087000	Headshots
	Sq *kenny Felt Photograph Total		125.81		
9/15/2023	Sq *marshas Deli	Student Services	29.60	7575106190	Ambassador lunch meeting
	Sq *marshas Deli Total		29.60		
9/13/2023	Sq *turner Mobile Mechani	Business Office	124.87	1165006070	Golf fuel
	Sq *turner Mobile Mechani Total		124.87		
9/10/2023	Sq *woodland Hills Golf C	President	16.00	1161006030	Supplies
	Sq *woodland Hills Golf C Total		16.00		
9/7/2023	State Line Plaza Fuel Ce	Institutional	71.10	1212056011	gas
	State Line Plaza Fuel Ce Total		71.10		
9/1/2023	Storagemart #1075	Grants	114.12	3739616150	IA storage unit
	Storagemart #1075 Total		114.12		
9/9/2023	Straighttalk	Grants	48.03	2525436641	Technical Assistance
	Straighttalk Total		48.03		
9/28/2023	Strickland Brothers 627	Business Office	52.64	1165006460	oil change
9/28/2023	Strickland Brothers 627	Business Office	92.24	1165006460	oil change
9/14/2023	Strickland Brothers 627	Athletics	30.44	1155507000	supplies
9/14/2023	Strickland Brothers 627	Athletics	56.52	1155527000	supplies
	Strickland Brothers 627 Total		231.84		
9/12/2023	Strivescan	Student Services	600.00	1153507000	scan
	Strivescan Total		600.00		
9/1/2023	Subway 11756	Athletics	136.74	1155206010	Lunch
9/2/2023	Subway 11756	Athletics	132.83	1155206010	Lunch
	Subway 11756 Total		269.57		
9/26/2023	Subway 14995	Student Services	15.93	1153506030	Travel Food
	Subway 14995 Total		15.93		
9/7/2023	Subway 17645	Athletics	15.04	1155456075	Coaches lunch
9/27/2023	Subway 17645	Athletics	166.43	1155456010	Team lunch
	Subway 17645 Total		181.47		
9/24/2023	Subway 4812	Institutional	22.43	1212056011	Food

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
Subway 4812 Total			22.43		
9/21/2023	Super 8 By Wyndham	Institutional	124.97	1212056011	Hotel
9/21/2023	Super 8 By Wyndham	Institutional	124.97	1212056011	Hotel
9/21/2023	Super 8 By Wyndham	Institutional	124.97	1212056011	Hotel
9/21/2023	Super 8 By Wyndham	Institutional	124.97	1212056011	Hotel
9/21/2023	Super 8 By Wyndham	Institutional	124.97	1212056011	Hotel
9/21/2023	Super 8 By Wyndham	Institutional	124.97	1212056011	Hotel
9/28/2023	Super 8 By Wyndham	Institutional	62.88	1212056011	Hotels
9/28/2023	Super 8 By Wyndham	Institutional	62.88	1212056011	Hotels
9/28/2023	Super 8 By Wyndham	Institutional	62.88	1212056011	Hotels
9/28/2023	Super 8 By Wyndham	Institutional	62.88	1212056011	Hotels
9/28/2023	Super 8 By Wyndham	Institutional	62.88	1212056011	Hotels
Super 8 By Wyndham Total			1,064.22		
9/2/2023	Super 8 Woodward	Institutional	56.00	1212056011	Hotels
9/2/2023	Super 8 Woodward	Institutional	56.00	1212056011	Hotels
Super 8 Woodward Total			112.00		
9/22/2023	Taco Bell #232	Institutional	142.46	1212056012	Team meal
Taco Bell #232 Total			142.46		
9/27/2023	Target 00011163	Athletics	5.36	1155507000	supplies
9/27/2023	Target 00011163	Athletics	9.94	1155527000	supplies
Target 00011163 Total			15.3		
8/31/2023	Team Threads	Institutional	142.79	1212027000	General Supplies
Team Threads Total			142.79		
9/7/2023	Texas Roadhouse #2793	Institutional	14.99	1212056012	Team meal
Texas Roadhouse #2793 Total			14.99		
9/27/2023	Textmagic.Com	Athletics	100.00	1152007000	texting students
9/12/2023	Textmagic.Com	Grants	100.00	2727197000	TextMagic
9/25/2023	Textmagic.Com	Grants	100.00	2727197000	TextMagic
Textmagic.Com Total			300.00		
9/6/2023	The Home Depot #2220	Institutional	15.80	1212026480	Equipment Repairs
9/27/2023	The Home Depot #2220	Institutional	2.38	1212026480	Equipment Repairs
The Home Depot #2220 Total			18.18		
9/17/2023	The Jbb	Athletics	1.16	1155256010	Team Travel
The Jbb Total			1.16		
9/15/2023	The Station #4	Business Office	100.00	1165006070	Golf fuel
The Station #4 Total			100.00		
9/21/2023	Tractor Supply #2201	Workforce Dev	36.48	1217447000	Bolts for Cascadia
Tractor Supply #2201 Total			36.48		
9/15/2023	Trails End	Institutional	5.65	1212056012	Team meal
Trails End Total			5.65		
9/5/2023	Trashbilling.Com Cc	Business Office	142.50	1171006690	Hill St Athletics
9/5/2023	Trashbilling.Com Cc	Business Office	143.55	1171006690	VA Building
9/5/2023	Trashbilling.Com Cc	Business Office	263.65	8383876690	Garrison Apts
9/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	EFAC
9/5/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Ballfield
9/5/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Maint
9/5/2023	Trashbilling.Com Cc	Business Office	263.65	1171006690	Rodeo Arena
9/5/2023	Trashbilling.Com Cc	Business Office	336.25	1171006690	Cosmo
9/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	Nursing Campus
9/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	College Ranch
9/5/2023	Trashbilling.Com Cc	Business Office	153.55	1212066690	John Deere/Armory
9/5/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	Dorm/Cafeteria
9/5/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	Dorm
9/5/2023	Trashbilling.Com Cc	Business Office	336.12	8383846690	The Lodge
Trashbilling.Com Cc Total			3,299.70		
9/12/2023	Tst* Brickstreet Barbecue	President	32.91	1161006030	Meeting

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Tst* Brickstreet Barbecue Total		32.91		
9/14/2023	Tst* Celtic Fox	Workforce Dev	21.59	1212226030	KSDE Mtg Topeka
	Tst* Celtic Fox Total		21.59		
9/16/2023	Tst* Hawaiian Bros. - Ove	Athletics	659.75	1155256010	meal
9/30/2023	Tst* Hawaiian Bros. - Ove	Athletics	346.55	1155256010	team travel
	Tst* Hawaiian Bros. - Ove Total		1,006.30		
9/22/2023	Tst* Nu Grille	Athletics	53.42	1155156075	Recruiting
9/10/2023	Tst* Nu Grille	Athletics	115.00	1155507000	1155507000
	Tst* Nu Grille Total		168.42		
9/20/2023	Tst* Pizza Republic	Athletics	112.38	1155046010	dinner after home meet
9/20/2023	Tst* Pizza Republic	Athletics	112.38	1155066010	dinner after home meet
	Tst* Pizza Republic Total		224.76		
9/29/2023	Tst* Sharkys Pub & Grub	Athletics	83.44	1155206020	Recruit lunch
9/14/2023	Tst* Sharkys Pub & Grub	Athletics	9.24	1155506020	food
9/14/2023	Tst* Sharkys Pub & Grub	Athletics	17.15	1155526020	food
	Tst* Sharkys Pub & Grub Total		109.83		
9/17/2023	Uber Eats	Athletics	-5.68	1155506020	food
9/17/2023	Uber Eats	Athletics	-10.55	1155526020	food
9/17/2023	Uber Eats	Athletics	12.16	1155506020	food
9/17/2023	Uber Eats	Athletics	22.59	1155526020	food
9/17/2023	Uber Eats	Athletics	17.71	1155506020	food
9/17/2023	Uber Eats	Athletics	32.88	1155526020	food
9/30/2023	Uber Eats	Athletics	14.18	1155506020	food
9/30/2023	Uber Eats	Athletics	26.34	1155526020	food
	Uber Eats Total		109.63		
9/25/2023	Vacasa Missouri Llc	Athletics	1,682.67	1155456010	Team stay
	Vacasa Missouri Llc Total		1,682.67		
9/7/2023	Vcn	Workforce Dev	13.75	1217447020	DMV CDL Inst Training
9/26/2023	Vcn	Workforce Dev	44.08	1217447020	CDL Training
	Vcn Total		57.83		
9/8/2023	Vecteezy Pro	Business Office	108.00	7272407000	Annual program fee
	Vecteezy Pro Total		108.00		
9/5/2023	Vistaprint	Institutional	473.76	1212056020	Promotional Materials
	Vistaprint Total		473.76		
9/26/2023	Vrbo Fee	Athletics	218.00	1155456010	Team stay
	Vrbo Fee Total		218.00		
9/5/2023	Walgreens #11086	Athletics	5.25	1155507000	supplies
9/5/2023	Walgreens #11086	Athletics	9.75	1155527000	supplies
	Walgreens #11086 Total		15		
9/22/2023	Wal-Mart #0035	Institutional	8.16	1212056012	Team meal
	Wal-Mart #0035 Total		8.16		
9/1/2023	Wal-Mart #0039	Athletics	18.58	1155107000	Endow Reimb
9/1/2023	Wal-Mart #0039	Athletics	16.53	1155507000	supplies
9/1/2023	Wal-Mart #0039	Athletics	30.7	1155527000	supplies
9/23/2023	Wal-Mart #0039	Athletics	38.47	1155507000	supplies
9/23/2023	Wal-Mart #0039	Athletics	71.45	1155527000	supplies
9/26/2023	Wal-Mart #0039	Athletics	14.46	1155507000	supplies
9/26/2023	Wal-Mart #0039	Athletics	26.86	1155527000	supplies
9/5/2023	Wal-Mart #0039	President	85.04	1168507000	supplies
9/12/2023	Wal-Mart #0039	President	25.48	1168507000	Supplies
9/2/2023	Wal-Mart #0039	Athletics	112.33	1155357000	esports-booster
9/6/2023	Wal-Mart #0039	Athletics	16.34	1155507000	1155507000
9/26/2023	Wal-Mart #0039		8.18	1155507000	1155507000
9/15/2023	Wal-Mart #0039	Institutional	48.02	1132007000	Community Relations

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Wal-Mart #0039 Total		512.44		
9/20/2023	Wal-Mart #0072	Institutional	29.89	1212026510	HD Custodial
	Wal-Mart #0072 Total		29.89		
9/25/2023	Wal-Mart #0363	Business Office	49.75	1165006460	headlights #5
	Wal-Mart #0363 Total		49.75		
9/15/2023	Wal-Mart #1214	Athletics	15.13	1155307000	lpad
	Wal-Mart #1214 Total		15.13		
9/27/2023	Wal-Mart #4503	Athletics	0.69	1155506020	food
9/27/2023	Wal-Mart #4503	Athletics	1.29	1155526020	food
	Wal-Mart #4503 Total		1.98		
9/2/2023	Walmart.Com	Institutional	65.18	1132007000	Uniontown Parade Candy
9/1/2023	Walmart.Com	Grants	26.25	2538137010	CAMP OPSU
	Walmart.Com Total		91.43		
9/12/2023	Whataburger 1247	Athletics	205.37	1155106010	mokan practice
	Whataburger 1247 Total		205.37		
9/20/2023	Wholesaleinternet.Net	Business Office	94.00	1163006520	Hosting Fee
	Wholesaleinternet.Net Total		94.00		
10/1/2023	Wingstop 568 Olo	Athletics	12.19	1155506020	food
10/1/2023	Wingstop 568 Olo	Athletics	22.63	1155526020	food
	Wingstop 568 Olo Total		34.82		
9/29/2023	Wm Supercenter #100		32.38	1155507000	1155507000
	Wm Supercenter #100 Total		32.38		
9/24/2023	Wm Supercenter #363	Athletics	11.34	1155046010	ice
	Wm Supercenter #363 Total		11.34		
9/9/2023	Wm Supercenter #39	Athletics	16.56	1155007000	Supplies
9/22/2023	Wm Supercenter #39	Athletics	154.90	1155206010	food
9/27/2023	Wm Supercenter #39	Athletics	73.06	1155206010	Travel Food
9/14/2023	Wm Supercenter #39	Institutional	16.15	1212157020	Supplies for instructor
9/1/2023	Wm Supercenter #39	Athletics	7.44	1155257000	supplies
9/21/2023	Wm Supercenter #39	Business Office	38.02	1212356030	Nursing Trip to Topeka
9/11/2023	Wm Supercenter #39	President	42.12	1168507000	Supplies
9/15/2023	Wm Supercenter #39	Athletics	11.90	1155527000	1155527000
9/18/2023	Wm Supercenter #39	Athletics	42.95	1156087000	Supplies
	Wm Supercenter #39 Total		403.10		
9/29/2023	Wm Supercenter #54		67.11	1155506010	1155506010
9/29/2023	Wm Supercenter #54		67.11	1155526010	1155526010
	Wm Supercenter #54 Total		134.22		
9/4/2023	Wof Oof Online	Athletics	40.49	1155506010	endowment
9/4/2023	Wof Oof Online	Athletics	75.2	1155526010	endowment
	Wof Oof Online Total		115.69		
9/26/2023	Www.Bannerbuzz.Com	Athletics	78.79	1155107000	Endow Reimb
	Www.Bannerbuzz.Com Total		78.79		
9/15/2023	Zoro Tools Inc	President	135.54	1171007000	E26 LED Bulbs
	Zoro Tools Inc Total		135.54		
	Grand Total		<u>79,046.01</u>		

ACTION/DISCUSSION ITEMS

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events August 2023

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

- Work on Planning for Gordon Parks Celebration, Oct 5-7, 2023. Tommy Dodson, Mario E. Sprouse and Deborah Willis are the Honorees this year. Jill Warford will be the award recipient of the inaugural Learning Tree Award.
- 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 the Commemorative Park at the AME Church property location. Applying for Grants.
- 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.
- Work on Community Foundation of SEK grant.
- Work on Fort Scott Area Community Foundation Grant.
- Prof. Shreepad Joglkar, Kansas State University visited the museum and Fort Scott for research, planning, interview, filmed music video and took photos for Back to Fort Scott, Now Project.
- Mural Artist of the 1st Kansas Colored Infantry Unit downtown mural, Cbabi Bayoc and his wife toured and visited the museum.
- The Photography Workshop by Kansas State University was August 11 with 12 in attendance.
- Gordon Parks Working with Maintenance on HVAC issues: AC & Humidity
- Museum board met on August 8.
- Worked with the Fort Scott National Historic Site for their African American Experience Grant project.
- Prof. Nicole Fleetwood visit the museum for research on her exhibition at the Gordon Parks Foundation. Aug 16.
- Cottey College international students toured the museum Aug 18. 6 totals

We had 40 visitors walk in and with a combination of tours, presentations and any other events we had 62 visitors in August.

City and State where some of the visitators come from

Fort Scott, Ks	Cleveland, Ga
Austin, Tx	Gilmer, Tx
Joplin, Mo	Burgin, Ky
Webb City, Mo	St. Louis, Mo
Kansas City, Ks	Pittsburg, Ks
Lawrence, Ks	Ontario, Canada
Topeka, Ks	Chicago, Il
Auburn, Ca	Paris, France
Mound City, Ks	Scammon, Ks
Nevada, Mo	
NYC, Ny	
Boulder, Co	
Mapleton, Ks	

Gordon Parks Museum Visitors Location-2023 As of Aug, 2023

January

Lawrence, Ks	1
Stroudsburg, Pa	1
Pittsburg, Ks	1
Fort Scott, Ks	297
Tulsa, Ok	1
Shawnee, Ks	2
Mound City, Ks	1
Lebanon, Mo	1
Plymouth, Mi	1
Girard, Ks	1
Wichita, Ks	1
Unknown	112

February

Boone, Nc	4
Fort Scott, Ks	150
South Dakota	1
Minneapolis, Mn	1
Springdale, Ar	2
Kansas City	21
Raymore, Mo	1
Nevada, Mo	1
New Orleans, La	1
Bronson, Ks	1
Pleasanton, Ks	1
Montgomery, Al	1
Monroe, La	2
Iowa	1
Tulsa, Ok	2
Pittsburg, Ks	2
Lawrence, Ks	4
Coffey County	6
Unknown	2

March

Fort Scott, Ks	71
Joplin, Mo	1
Kingsville, Mo	1
Owasso, Ok	1

Alma, Ks	1
Lawrence, Ks	27
Des Moines, Ia	2
Nevada, Mo	32
Shell Knob, Mo	2
Girard, Ks	3
Erie, Ks	4
Neodesha, Ks	1
Kansas City	2
Topeka, Ks	1
Unknown	10

April

Fort Scott, Ks	18
Winfield, Ks	1
Hutchison, Ks	1
Mission, Ks	2
Seattle, Wa	1
Blue Springs, Mo	1
Minneapolis, Mn	1
Wichita, Ks	2
Lawrence, Ks	4
Clearview, Fl	1
Prairie Village, Ks	1
Girard, Ks	86
Lenexa, Ks	2
Council Bluffs, Ia	1
New Providence, Nj	1
Montreal, Canada	1
Washington, D.C	2
Topeka, Ks	1
Olathe, Ks	3
Unknown	19

May

Fort Scott, Ks	8
Lawrence, Ks	6
Emporia, Ks	2
Overland Park, Ks	2
Cincinnati, Ohio	1
Nouakchott (West Africa)	1
Silver Springs, Md	1
Columbus, Ks	63
LA, Ca	1

Kansas City	1
Prairie View, Ks	30
New Orleans, La	1
Hays, Ks	2
Denver, Co	1
Sedalia, Mo	1
Hutchison, Ks	2
Iola, Ks	1
McPherson, Ks	1
Unknown	2

June

Fort Scott, Ks	27
Shawnee, Ks	1
Kansas City	10
Salina, Ks	1
Alta Vista, Ks	1
Hesston, Ks	2
Springfield, Mo	3
Humboldt, Ks	4
Topeka, Ks	2
Rossville	1
Lyndon, Ks	1
Topeka, Ks	1
San Antonio, Tx	1
Overland Park, Ks	1
Wichita, Ks	3
Pittsburg, Ks	2
Germany	1
Minnesota	1
Cedar Rapids, Iowa	1
Point Blank, Tx	1
Tuscan, Az	1
Olathe, Ks	2
Bolivar, Mo	1
Leawood, Ks	1
Unknown	8

July

Fort Scott, Ks	5
Knights Ferry, Ca	4
Overland Park, Ks	1
McLouth, Ks	1
Lawrence, Ks	1

Memphis, Tn	2
Lexington, Ky	1
Joplin, Mo	2
Kansas City	3
Columbia, Mo	1
Little Rock, Ar	1
Olathe, Ks	1
Pawhuska, Ok	1
Skiatook, Ok	1
Lawrence, Ks	2
Tahlequah, Ok	1
Bartlesville, Ok	1
El Dorado, Ks	1
Rock Hill, Sc	2
Washington, D.C	1
Salina, Ks	1
Harrison, Ar	1
Unknown	20

August

Fort Scott, Ks	
Austin, Tx	1
Joplin, Mo	3
Webb City, Mo	2
Kansas City	3
Lawrence, Ks	1
Topeka, Ks	2
Auburn, Ca	2
Mound City, Ks	1
Nevada, Mo	3
NYC, Ny	1
Boulder, Co	1
Mapleton, Ks	1
Cleveland, Ga	1
Gilmer, Tx	1
Burgin, Ky	1
St. Louis, Mo	2
Pittsburg, Ks	2
Ontario, Canada	1
Chicago, Il	1
Scammon, Ks	1
Unknown	1

August – September 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



Although the first day of fall was officially September 23rd, it has not felt much like it at all. With temperatures in the 80s and 90s, it is hard to get into the pumpkin spice season just yet. I thought Cassidy's hand drawn Cornucopia would be a great image to get everyone in the mood for fall and hopefully remind us of the abundant supply of good things we have and all that is yet to come!

AUGUST

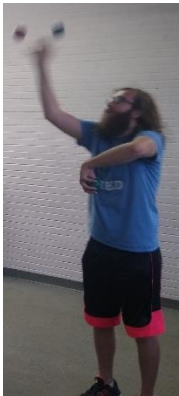
August flew by so fast; I was not able to get a good grasp on all the great things that were happening. We had an amazing start to the fall semester. Our enrollment was up a small bit and we brought in so many great students for this school year. They are all starting to bond and the college is starting to feel like a collaborative think tank; students are now coming together to problem-solve, bond over missed questions, celebrate their correct questions, work together in small study groups and become part of something bigger than just themselves. It is a great thing to witness.

With the vacancy of our Director of Allied Health/C.N.A. instructor position, we have been short a pair of hands for the high school C.N.A. classes. I was so excited when I thought to call the Foster Grandparents to see if they had someone who was a retired nurse (or anyone with interest), may want to come over and help with the high school students. Unfortunately, their overall volunteer pool was down and did not have anyone who could help. I really like to make those connections and get different areas of the community involved with the projects and activities we are working on at the college. This is one I will try to reconnect with at a later time. It is such a great organization and I can really see there being a great relationship opportunity.

There have been two new private schools open this year in the Paola area. I had the great fortune to meet with the principals of these schools and discuss the opportunities they had with FSCC. A lot of the junior/senior courses they need – we offer. Students have the ability to take more classes with us and transfer back as high school credit than they would have if they attended public school. Miami County Campus has some great options for students they have not had before. It is also a great way for the college to serve this new groups of students.

John Johnson (CRJ instructor) and I met to discuss possible recruiting strategies for this next school year. He has some really great suggestions...I will admit there was some talk of tasers and drug dogs.

To help liven up the Creative Writing class (as if it needs help), Jeremy Gulley invited his son (see below) to provide a brief discussion on the creative processes and included juggling as part of his presentation.



SEPTEMBER

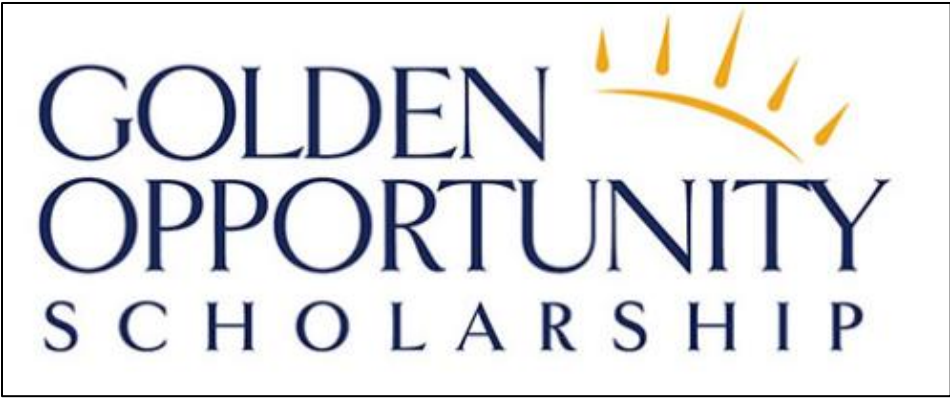
By the time September rolls around, the students have “found their feet” and are ready to run. Pam Speers (C.N.A. lab instructor) had a great start on labs. As you can see below, I was able to catch a few of them as they were learning about patient care.



The Osawatomi High School counselor placed some of the pictures on their school’s Facebook page. What a great way to accelerate the “word-of-mouth” about the awesome C.N.A. program we have at FSCC!



GOLDEN OPPORTUNITY SCHOLARSHIP



The Golden Opportunity Scholarships are now available. PTK advisors can nominate up to 3 students for this award. Currently, we have 1 member who has been nominated, Arlissa Wey. We are keeping our fingers crossed she will be one of the recipients of this scholarship.



Bini was one of our Paola High School welding students last year. She took two evening courses with us and is now full-time at the Paola campus. She is currently working full-time at night and taking classes with us during the day. One of her first welding projects included a pig made of horse shoes. She is hoping to display these at some of the local craft fairs this fall.

A local community member noticed the “Take a Book, Leave a Book” project in the lobby of the MCC (a project started last fall by the Creative Writing class). She wanted to donate a cabinet (see right) that could be used as a book shelf, food pantry and clothes closet for the students. She dropped it off on 09/28/23 for the students to use.



I think the question that gets asked most often and at the beginning of any new conversation with those who work in the field of higher education is, “How is your enrollment going?” I admit, I do not always check, but I can usually tell when we are up a bit, just by the students you see in the classroom and the new faces you still have not quite pinned down with a name. So, for the start of October (so I will know how to answer), I was able to find that our numbers are up. According to the report by date, we are up by 8 credit hours when compared to this time last year. It is up by 105 credit hours since Fall 2021. I’d say we are holding pretty steady.

Fort Scott Community College				
Fall Semester				
Credit Hours as of 10/01				
	231S 2023	221S 2022	211S 2021	201S 2020
Total	15505.00	16005.00	17842.00	17805.00
On-Campus	6108.00	6550.00	7688.00	7571.00
Off-Campus	4455.00	4599.00	4261.00	5033.00
Miami Campus	550.00	542.00	445.00	489.00

Fort Scott Community College – Finance and Operations

October 2023

BUSINESS OFFICE

Student Cashier/Amber: Processing refunds, answering student questions, and processing 3rd party billings

AP/Cashier/Sandy: Prepared board checks and answering student questions as needed

AP/PR Clerk: Ongoing payroll training, bank reconciliations, and account reconciliations as needed for the audit

Director/Gina/Marianne: Processing student refunds – see student refund log, ongoing audit work, and began training

Most of us in the business office as well as financial aid have attended weekly Jenzabar meetings to prepare for implementation of our new system. This will include two days of training October 11th and 12th for our offices and many others on campus.

Review of student statements in to make sure all is correct; all eligible financial aid has been awarded and then placing holds on student accounts until information is turned in.

With the move of Allie to the academic office Marlene has been learning and processing payroll this month.

Month close including not only the college but the Foundation and Gordon Parks.

Processed cash payouts for the Fall alumni rodeo.

We are glad to have Gina Shelton in our office and she is a jumping right in and a great fit for our office!

LOGISTICS

Continued work on fleet list and repairs needed plus the three-year strategic plan.

BOOKSTORE

All is running well and preparing for next semester.

IT DEPARTMENT

Completed Items:

- a. Gordon Parks Celebration Event Setup (Multiple Day Series)
- b. Various IT support related tickets or requests
- c. Various other event setup related requests

- d. Additional work related to cross training on specific items related to SharePoint development and other critical elements from the previous Network Specialist
- e. Various HEP laptop hardware and docking station related issues

Open Projects:

- a. Replacement network switch for IT server room; "Server Farm1" (IN PROGRESS)
- b. Development of a PR related "Campaign" form in SharePoint for tracking requests for Jared Dorsey (IN PROGRESS)
- c. Burris Hall AV refresh; initial stages of project (IN PROGRESS)
- d. HOVERCAM installation into various classrooms; Biology, Paola and Burris Hall (IN PROGRESS)
- e. Cleaning and organization of IT spaces (IT office area, server room, storage room, lab area and FAC sound booth) (IN PROGRESS)
- f. Website Refresh; Restarting this project after the previous RFP was sent out some time ago (IN PROGRESS)
- g. Laptops and cart to be used in the instruction office (ON HOLD)
- h. New nursing facility IT related infrastructure; planning phase (IN PROGRESS)
- i. Camera system check-ups; Looking at cameras that are down and need repaired (IN PROGRESS)
- j. Access Control system in Boileau Hall; closure of the project (IN PROGRESS)
- k. Testing Room Camera for Harley (IN PROGRESS)
- l. Strategic Planning Reporting that is related to IT and Instruction
 - a. Development of a revised IT Strategic Plan [Draft written] [4-1-4] (IN PROGRESS)
 - b. Reporting and collection of data for PD of instructors and classroom changes [2-3-2] (COMPLETED)
- m. Foundation form creation request (IN PROGRESS)
- n. Previous Year Audit Reporting (Business Office Related) (IN PROGRESS)
- o. Inventory the IT Event Setup in the Fine Arts Center as the equipment will be shared (IN PROGRESS)
- p. Calendar and AD account workflow changes relating to administration team (IN PROGRESS)
- q. Cellular phone repeaters for Arnold Arena (IN PROGRESS)
- r. GBLA-related compliance and security requirements (IN PROGRESS)

Future Projects:

- a. Deployment of ShareFile. which is a secure document portal solution (On Hold)
- b. Various SharePoint requests and builds; departmental requests for development
- b) FY2023 Tech Grant Deployment items
- c) J1 (POISE) implementation –
- d) Install smart TV at the Lodge Lobby area (REOPEN)
- e) Update technology used for virtual meetings in the President's office
- f) Changes to MFA on Microsoft Azure (IN PROGRESS)

Known Issues:

- a. Theater Lighting Issue; Stage lighting is automatically dimming after 30 minutes of use (IN PROGRESS)
- b. DHCP related network problems (IN PROGRESS)
- c. Student email domain storage issue (RESUMED PROGRESS)
- d. Voicemail to email (8x8 cloud phone) (ON HOLD)

- e. Service Advisor related issues (John Deere Tech Program) (ON HOLD)
- f. Athletic Streaming bandwidth issue in Arnold Arena (IN PROGRESS)
- g. Consistent issues with technology in Bailey Hall classroom (A-125)

Departmental Technology purchases or requests; small purchases

- a. CAMP IPAD request (IN PROGRESS)
- b. CTEC CDL instructor laptop kit (IN PROGRESS)

FINANCIAL AID OFFICE

In the months of September- October 2023, the following were accomplished

- Attend Weekly Jenzabar Modular Manager meeting
- Weekly download of 2023-2024 FAFSA's.
- Bi-Weekly tracking of completed Entrance Counseling and Master Promissory Notes.
- Weekly input of outside scholarships into POISE.
- Awarded Institutional Scholarships to eligible students.
- Awarded LOI's to student athletes.
- Celina awarded Federal and Institutional Work Study to eligible students
- FA Office attending VA Symposium at Neosho County Community College October 19,2023
- Completed first disbursement to students September 22, 2023.

Current data for 2023-2024:

TOTAL COUNT OF ISIRS (Institutional Student Information Record): 1,984

TOTAL UNDUPLICATED APPLICANTS: 1,365

UNDUPLICATED PELL ELIGIBLE APPLICANTS: 816

UNDUPLICATED APPLICANTS SELECTED FOR VERIFICATION: 137

Direct Loan Disbursements: \$255,000 (103 students)

Pell Disbursements: \$660,000 (229 students)

Current data for 2022-2023:

TOTAL COUNT OF ISIRS (Institutional Student Information Record): 2,563

TOTAL UNDUPLICATED APPLICANTS: 1,697

UNDUPLICATED PELL ELIGIBLE APPLICANTS: 996

UNDUPLICATED APPLICANTS SELECTED FOR VERIFICATION: 218

Direct Loan Disbursements: \$1,156,537 (258 students)

Pell Disbursements: \$2,058,128 (439 students)

SERVICING SUMMARY SEPTEMBER 2023



A DEPARTMENT OF EDUCATION SERVICER

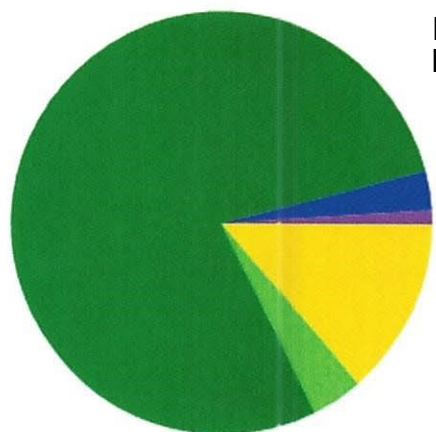
Elijah J Root
 Fort Scott Community College
 2108 S. Horton
 Fort Scott, KS 66701-3199

School Code:
 00191600

499 Borrowers 1,247 Loans \$3,456,323.35

Federal Loan Portfolio Serviced by MOHELA*

These are loans serviced by MOHELA. I don't have any numbers from other loan servicers.



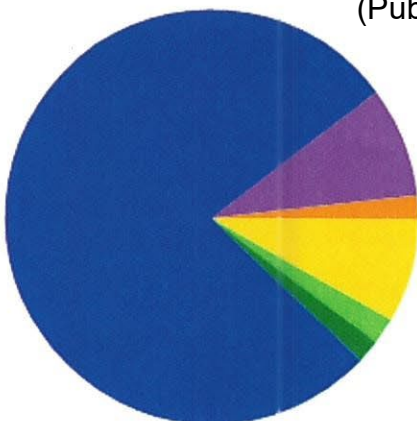
- In School: 171 (13%)
- In Grace: 49 (3%)
- In Repayment (Current): 976 (78%)
- In Deferment: 37 (2%)
- In Forbearance: 14 (1%)
- Delinquent: 0 (0%)

Our loans in Deferment, Forbearance and Delinquent might increase over the next few months due to loan repayment starting again in October 2023

*Includes active loans with balances greater than \$0

Repayment Plan Summary by Borrower

MOHELA handles the PSLF applications (Public Servant Loan Forgiveness)



- Income-Based: 27 (8%)
- Income-Contingent: 7 (2%)
- Pay As You Earn: 6 (1%)
- REPAYE: 0 (0%)
- Level: 254 (77%)
- Graduated: 28 (8%)
- Extended: 6 (1%)
- Other: 0 (0%)

11 borrowers are due to renew their Income-Driven Repayment Plans within 30 days

IMPORTANT INFORMATION

If a borrower is already enrolled in the REPAYE plan, or if a borrower signs up for the REPAYE plan today, they will automatically be enrolled in the new SAVE plan.
studentaid.gov/announcements-events/save-plan

WANT BORROWER NAMES & DETAILS?

Set up online web access at <https://schools.mohela.com> click on **NEW SCHOOL USER**

For your school's complete loan volume information, visit

[NSLDSfa.ed.gov](https://nsldsfa.ed.gov)

SCHOOLS

FAO Hotline: (888) 866-4353

Fax: (866) 222-7060

Email: SchoolRelations@mohela.com

Submit Forms: <https://schools.mohela.com>

BORROWERS

Customer Service: (888) 866-4352

TDD: 711

Fax: (866) 222-7060

Web & Email: mohela.com

Cohort Default Data and Risk Information



Our current default manager has been reaching out students to assist them in keeping their loans current.

Cohort Tracking by Delinquency Category

Cohort Year	Current	Delinquency Category				In Default
		1-89	90-179	180-239	240-359	
2020	52	0	0	0	0	0
2021	60	0	0	0	0	0
2022	43	0	0	0	0	0
2023	37	0	0	0	0	0

Expect the default and delinquency to increase since payments restarted October 2023.

Repayment Plan by Delinquency Category

Repayment Plan	Current	Delinquency Category			
		1-89	90-179	180-239	240-359
Total Borrowers	328	0	0	0	0
Income-Based	8%	0%	0%	0%	0%
Income-Contingent	2%	0%	0%	0%	0%
Pay As You Earn	1%	0%	0%	0%	0%
Revised Pay As You Earn	0%	0%	0%	0%	0%
Level	77%	0%	0%	0%	0%
Graduated	8%	0%	0%	0%	0%
Extended	1%	0%	0%	0%	0%
Other	0%	0%	0%	0%	0%

Note: Borrowers may be included in multiple types of repayment plans and delinquency categories

I expect the Level repayment to decrease as the Income-Based/Contingent, Pay as You Earn/Revised

Risk Type by Delinquency Category to increase as students, restart loan payments in Oct. 2023

Risk Type	Current	Delinquency Category			
		1-89	90-179	180-239	240-359
Total Borrowers	328	0	0	0	0
Invalid Or No Mailing Address	0%	0%	0%	0%	0%
Invalid Or No Phone	2%	0%	0%	0%	0%
Invalid Or No Email Address	7%	0%	0%	0%	0%
No Web Account Access	59%	0%	0%	0%	0%
No Auto Debit	105%	0%	0%	0%	0%

Note: Borrowers may be included in multiple risk categories and delinquency categories

We have worked to make sure our student records are up to date to assist with loan servicers being able to contact them in regards to upcoming loan repayments.

How Can You Help?

All it takes is one contact with the borrower to assist them with making payments through an affordable repayment plan selection — helping them and their credit, and helping your school maintain a lower cohort default rate. We are here to work hand-in-hand with you and student loan borrowers.

- Provide updated student loan borrower contact information on www.schools.mohela.com or contact the FAO hotline at 888.866.4353.
- Encourage students to keep in touch with their servicer and set up web accounts so they can easily access their most up-to-date information, make changes to their accounts, set up payments and more.
- Educate students about the variety of available repayment plans, including the income-driven repayment plans.

VP of Academic Affairs

- Revised the cosmetology student handbook.
- Piloting the revised Capstone course.
- Working on the Interim Report.
- Working on the course schedule for spring/summer 2024.
- Attended John Deere partnership/advisory board meeting.
- Attended Fall KHEDS update meeting.
- Completing Institutional Assessment reports.
- Reviewing Co-curricular Assessment reports.
- Getting acquainted with EWT program.

Director of Library Services

Library Report

- Visited 7 English classes in August, September, and October
- Assisted # students with research, resources, citations, etc.

Phi Theta Kappa Report

- Phi Theta Kappa is currently working on their College Project and Honors in Action Project.
 - College Project: High School Outreach
 - This project was identified in January.
 - Honors in Action Project (HIA): Play Through the Generations
 - This project was identified in January and is being implemented this semester.
 - Researching, organizing, and implementing play activities through the generations.
 - In September, six students and I went to Medicalodge to plan age and ability appropriate games with residents. Approximately 25 residents participated in games such as tissue box hockey, bag toss tic-tac-toe, table top tennis, and balloon toss.
 - Two more activities will be held later this semester related to play through the generations.
- Phi Theta Kappa holds monthly meetings for officers as well as officer led member meetings. These meetings are opportunities to plan member meetings, select projects and activities, and discuss topics of interests including conference attendance and fundraising.

Miscellaneous Report

- Chair of the Assessment Committee
 - Chair of the Co-Curricular Assessment Sub-Committee
- Member of the Statewide OER Steering Committee
 - Co-Chair of the Statewide OER Trainers Sub-Committee
 - This committee is working diligently to offer three OER subject area roundtable discussions this fall.
- Panopto Training to two instructors.

- Communicated with TRiO mentees via email, text, and in person.
- Serving on the J-1 Transition Team as the Training Coordinator
- Learning about the Blackboard/Anthology Base Navigation switch in the landing page.

Director of Institutional Research

- Completing several reports and starting work on upcoming ones:
 - Completing semi-annual NCCBP Benchmark
 - Completing annual Equity in Athletics
 - Completing several internal reports to increase visibility and effectiveness in some areas
 - Starting on the Excel in CTE Fee Collection for KBOR (in collaboration with the Business Office)
 - Starting on the Program Inventory for 2024 (in collaboration with the Instruction Office)
- Jenzabar One Migration
 - Facilitating weekly team updates and ongoing communications
 - Working closely with Jenzabar and our Project Team on in-depth Phase 2 training
 - Working with Courtney Metcalf to create best practices for the migration and provide resources to the Project Team
 - Developed a Timesheet Application for FSCC staff and faculty to track time spent working with the migration
- Perkins
 - Completed the Local Grant FY 24 and SEK Consortium 4-Year Application Updates; certified by KBOR so our Perkins grant is intact for the upcoming year
 - Collaborating with other members of our SEK Consortium (Allen CC, Independence CC, and Pitt State) on the upcoming Local Needs Assessment for our region
 - Pushing paperwork forward so our programs can purchase needed items and pursue professional development with Perkins funding
- Day-to-day
 - Assisting various departments (Financial Aid, Registrar) with their reports
 - Troubleshooting POISE issues with the Tulsa Jenzabar Office
 - Assisting the Instruction Office with Course Schedule and other items

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