

**November 20, 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, November 20, 2023**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

**5:30 p.m.** Regular monthly Board meeting

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**THE AGENDA**

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**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 October 16 2023, and Special Board Meeting conducted on October 30, 2023, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 62**

- A. Consideration of Perkins Grant Purchases, 62
- B. Approval of FSCC Foundation Loan, 63
- C. Consideration of Employee Insurance Renewal, 64

**REPORTS, 66**

- A. Administrative Updates, 66

**EXECUTIVE SESSION, 79**

**ADJOURNMENT, 80**

**UPCOMING CALENDAR DATES:**

- 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 October 16, 2023, and Special Board Meeting conducted on October 30, 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) Chelsea Yount, Head Cheer and Dance Coach, effective October 31, 2023
    - b) James Wood, General Maintenance Technician, effective November 6, 2023
    - c) Jordan Howard, Director of Nursing, effective December 11, 2023
    - d) Joyce Bates, Office Assistant, effective December 31, 2023
  - 2) Transfers
    - a) Rory Chaplin, from Academic Advisor to Interim CTEC Director, effective October 16, 2023
    - b) Alexandrya Morillo, from Assistant Cheer and Dance Coach to Head Cheer and Dance Coach, effective November 1, 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**  
**October 16, 2023**

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

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

Chairman Bartelsmeyer called the meeting to order at 5:35 pm in Cleaver-Burriss-Boileau Hall.

**COMMENTS FROM THE CHAIR:** Chairman Bartelsmeyer thanked Elliott for stepping up to lead last month's meeting in his absence.

**COMMENTS FROM THE PUBLIC:** None.

**CONSENT AGENDA:** Holt asked about the preliminary notes written on the treasurer's report. Julie Eichenberger said the UMB transactions are not yet included, but an updated report will be provided when finalized. A motion was made by Fewins, seconded by Hart, and carried by unanimous vote to approve the consent agenda as amended.

**ACTION/DISCUSSION ITEMS:** None.

**ADMINISTRATIVE UPDATES:** The Board reviewed and heard updates from Miami County, Gordon Parks Museum, Instruction, Finance and Operations, Athletics, and Student Services.

**EXECUTIVE SESSION:** A motion was made by Nelson, seconded by Elliott, and carried by unanimous vote to adjourn to executive session for 30 minutes beginning at 6:50 pm for the purposes of discussing non-elected personnel as it relates to organizational structure. The Board invited Dr. Kegler and Juley McDaniel to join. At 7:20 pm executive session was extended for 20 minutes. At 7:40 pm executive session was extended by 10 minutes.

**OPEN SESSION:** A motion was made by Fewins, seconded by Elliott, and carried by unanimous vote to return to open session at 7:51 pm.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 7:52 pm by Elliott, seconded by Fewins, and carried by unanimous vote.

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Chairman

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Clerk

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**October 30, 2023**

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

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

Chairman Bartelsmeyer called the meeting to order at 5:00 pm. In Cleaver-Burris-Boileau Hall.

**EXECUTIVE SESSION:** A motion was made by Nelson, seconded by Elliott, and carried by unanimous vote to adjourn to executive session for 60 minutes beginning at 5:02 pm to discuss personnel matters of non-elected personnel as it relates to administrative contracts and for consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship as it relates to real estate negotiations. The board invited Dr. Jason Kegler, Gina Shelton, Juley McDaniel, and Zack Reynolds.

At 6:02 pm a motion was made by Elliott, seconded by Hart, and carried by unanimous vote to return to open session. A motion was made by Hart, seconded by Holt, and carried by unanimous vote to adjourn to executive session at 6:05 pm for 45 minutes to discuss personnel matters of non-elected personnel as it relates to administrative contracts and for consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship as it relates to real estate negotiations. The board invited Dr. Jason Kegler, Gina Shelton, Juley McDaniel, and Zack Reynolds.

**OPEN SESSION:** A motion was made by Nelson, seconded by Holt, and carried by unanimous vote to return to open session at 6:52 pm.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:52 pm by Fewins, seconded by Hart, and carried by unanimous vote.

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Chairman

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Clerk

Fort Scott Community College  
Purchase Orders Issued  
between 10/10/2023 to 11/16/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ACT FINANCE	11/08/2023	41361	98-0000-6900	UNCLASSIFIED	WorkKeys Tests	39.00
						----- 39.00
ADAPT PHYS THER	11/02/2023	41341	11-5525-6641	BASEBALL	Physical Therapy Inital Evalu	5,000.00
						----- 5,000.00
ALANIZ: GERALDI	10/12/2023	41177	37-3961-6030	IOWA PROJECT-11	IA PROJ-GERALDIN A-SEPT 2023	205.30
ALANIZ: GERALDI	11/14/2023	41505	37-3961-6030	IOWA PROJECT-11	IA PROJ-GERALDIN A-OCTOBER 23	617.85
						----- 823.15
ALIGNMENT SERVI	10/30/2023	41274	11-7100-6460	FACILITIES AND	MUFFLER, TAILPIPE & HANGERS	145.00
						----- 145.00
ALLEGIANTECHN	11/09/2023	41411	11-7100-6310	FACILITIES AND	Mo serv-Nov phone	3,544.28
						----- 3,544.28
ALLEN CO COMM C	11/15/2023	41527	31-3010-8590	CARL PERKINS GR	MACBOOK AIR 15 INCH INSTRUCTOR	1,399.00
ALLEN CO COMM C	11/15/2023	41527	31-3010-8590	CARL PERKINS GR	MACBOOK AIR 13 INCH STUDENT	2,997.00
ALLEN CO COMM C	11/15/2023	41528	31-3010-8590	CARL PERKINS GR	GO-REACT SOFTWARE LICENSES	858.00
ALLEN CO COMM C	11/15/2023	41529	31-3010-8590	CARL PERKINS GR	DTF-1400 Printer	4,497.99
ALLEN CO COMM C	11/15/2023	41529	31-3010-8590	CARL PERKINS GR	ENDURA PRESS SD20 16X20 HEAT	868.99
ALLEN CO COMM C	11/15/2023	41529	31-3010-8590	CARL PERKINS GR	SHIPPING INSURANCE	98.96
ALLEN CO COMM C	11/15/2023	41529	31-3010-8590	CARL PERKINS GR	SHIPPING INSURANCE	229.95
						----- 10,949.89
AMAZON CAPITAL	10/20/2023	41194	81-8100-8585	BOOKSTORE	Mail scale	35.99
AMAZON CAPITAL	10/20/2023	41198	25-2543-7010	HEP YEAR 3	HEP Yr 3 Dodge City Ink	60.94
AMAZON CAPITAL	10/20/2023	41209	83-8383-7000	GREYHOUND/BOILE	BATH EXHAUST FAN MOTOR	118.74
AMAZON CAPITAL	10/20/2023	41228	27-2719-7000	TITLE IV/SSS-YE	Office Supplies	285.48
AMAZON CAPITAL	10/30/2023	41256	12-2604-7020	WELDING-PAOLA	lab materials and safety gear	300.00
AMAZON CAPITAL	10/30/2023	41271	11-5500-7000	GENERAL ATHLETI	wilson NBA basketball nets	25.98
AMAZON CAPITAL	10/30/2023	41271	11-5555-7000	FLAG FOOTBALL-W	careworx wrist coach playbook	29.99
AMAZON CAPITAL	10/30/2023	41319	27-2719-7000	TITLE IV/SSS-YE	First Gen Day Supplies	181.92
AMAZON CAPITAL	11/02/2023	41333	11-5503-7000	ATHLETIC TRAINI	homall office chair high back	87.97
AMAZON CAPITAL	11/02/2023	41342	25-3813-7010	CAMP YEAR 3	STUDENT SUPPLIES	466.44
AMAZON CAPITAL	11/06/2023	41349	11-6100-7000	PRESIDENT'S OFF	LEADERSHIP AND SELF DECEPTION	91.39
AMAZON CAPITAL	11/09/2023	41407	11-7100-7000	FACILITIES AND	SPINNER FOR SALT DOG	32.48
						----- 1,717.32
ANDERSON: KATIE	10/30/2023	41295	75-7540-6180	RODEO	BARREL RACING	90.00
ANDERSON: KATIE	10/30/2023	41297	75-7540-6180	RODEO	GOAT TYING	25.00



Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							115.00
ARKANSAS TECH U	10/20/2023	41179	25-3813-7300	CAMP YEAR 3	T&F/SHAR KPAW T01355372		691.23
ARKANSAS TECH U	10/20/2023	41179	25-3813-7300	CAMP YEAR 3	T&F/DEE LA PAW T01318237		751.67
ARKANSAS TECH U	10/20/2023	41179	25-3813-7300	CAMP YEAR 3	T&F/NAW MU PAW T01353805		463.89
							1,906.79
AVALOS: ALMA MA	11/14/2023	41520	25-3813-6643	CAMP YEAR 3	OCTOBER T/M SCCC		1,369.08
AVALOS: ALMA MA	11/14/2023	41520	25-3813-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		8.00
AVALOS: ALMA MA	11/14/2023	41520	25-3813-6030	CAMP YEAR 3	REIMBURSE CONFERENCE EXPENSES		106.89
							1,483.97
AVERY LUMBER	10/20/2023	41205	12-1230-7020	S.T.A.R.S.	Lumber		1,230.78
							1,230.78
BAKER: JOSHUA D	11/09/2023	41400	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND		100.00
BAKER: JOSHUA D	11/09/2023	41400	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND		100.00
							200.00
BAKER: KORBEN	10/30/2023	41298	75-7540-6180	RODEO	SADDLE BRONC		106.67
							106.67
BARBER: ASHLEIG	10/30/2023	41294	75-7540-6180	RODEO	BARREL RACING		50.00
							50.00
BEJAR: STEPHANI	11/02/2023	41344	25-2543-7480	HEP YEAR 3	HEP Yr 3E HSE		200.00
BEJAR: STEPHANI	11/02/2023	41344	25-2543-7475	HEP YEAR 3	HEP Yr 3E Transportation		50.00
							250.00
BELTRAN: ADRIAN	11/16/2023	41571	25-2543-7485	HEP YEAR 3	HEP Yr 3 Oct. Childcare		40.00
							40.00
BENEFIT TECHNOL	11/14/2023	41489	11-6140-6642	HUMAN RESOURCES	Employee Navigator		400.00
							400.00
BENSON: SUSAN	11/09/2023	41365	25-3813-6030	CAMP YEAR 3	REIMBURSE EXP HEP/CAMP CONF		25.84
							25.84

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	10/20/2023	41189	11-7100-7000	FACILITIES AND	DRYWALL ADHESIVE	11.32
BIG SUGAR LUMBE	10/30/2023	41249	12-1216-6480	PITTSBURG COSME	SAKRETE CONCRETE	19.92
BIG SUGAR LUMBE	10/30/2023	41269	12-1216-6480	PITTSBURG COSME	CONCRETE MIX	19.92
BIG SUGAR LUMBE	10/30/2023	41278	11-7100-7000	FACILITIES AND	DRYWALL ADHESIVE	22.64
						73.80
BMI	11/02/2023	41335	11-1180-7020	CHORUS	Half annual licensing fee	196.74
BMI	11/02/2023	41335	11-1181-7020	BAND	Half annual licensing fee	196.74
						393.48
BRIGGS AUTO	11/14/2023	41479	11-7100-6460	FACILITIES AND	Dodge Ram 2500	909.57
						909.57
BROWN'S SEPTIC	11/02/2023	41336	11-7100-6480	FACILITIES AND	EMPTY SEWAGE PUMP STATION	75.00
						75.00
BRYAN: KAE LANI	11/15/2023	41553	11-5500-5800	GENERAL ATHLETI	North Ark/Kansas Christian	35.00
BRYAN: KAE LANI	11/16/2023	41584	11-5500-5800	GENERAL ATHLETI	Ottawa JV	25.00
						60.00
CAMPOS: BLANCA	11/09/2023	41378	37-3961-6030	IOWA PROJECT-11	IA PROJ-BLANCA C - OCTOBER 23	300.60
						300.60
CANON FINANCIAL	10/27/2023	41247	12-1202-6150	HARLEY DAVIDSON	Mo charge-copier	52.50
CANON FINANCIAL	10/27/2023	41247	11-6600-6150	PRINT SHOP	Mo Contract - all campus	1,349.00
CANON FINANCIAL	11/14/2023	41480	12-1202-6150	HARLEY DAVIDSON	274 N Industrial Dr	52.50
						1,454.00
CANTWELL: DAWSO	10/20/2023	41230	11-5525-6010	BASEBALL	reimburse for team food	8.74
CANTWELL: DAWSO	11/15/2023	41549	11-5500-5800	GENERAL ATHLETI	Southwestern JV	25.00
CANTWELL: DAWSO	11/16/2023	41586	11-5500-5800	GENERAL ATHLETI	Ottawa JV stats	25.00
						58.74
CAPITAL ONE/WAL	10/20/2023	41178	12-2603-7000	WELDING-FT SCOT	MICROWAVE	55.00
CAPITAL ONE/WAL	10/20/2023	41178	12-2603-7020	WELDING-FT SCOT	SPRAY PAINT	23.92
CAPITAL ONE/WAL	10/20/2023	41192	27-2719-7000	TITLE IV/SSS-YE	Relaxation WS Pumpkins	170.55
CAPITAL ONE/WAL	10/20/2023	41224	11-1197-7020	SPEECH/DRAMA/TH	Theater supplies	57.10
CAPITAL ONE/WAL	10/20/2023	41225	11-7100-7030	FACILITIES AND	POTTED MUM & SPRAY PAINT	23.95
CAPITAL ONE/WAL	10/30/2023	41253	11-6100-6150	PRESIDENT'S OFF	STORAGE TOTES FOR FILES	35.94
CAPITAL ONE/WAL	10/30/2023	41267	11-5552-7000	TRACK/XC-MEN	1/2 invoice assor supplies	17.25

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	10/30/2023	41267	11-5550-7000	TRACK/XC-WOMEN	1/2 assor supplies	17.25
CAPITAL ONE/WAL	10/30/2023	41267	11-5552-7000	TRACK/XC-MEN	1/2 merchandise	8.08
CAPITAL ONE/WAL	10/30/2023	41267	11-5550-7000	TRACK/XC-WOMEN	1/2 merchandise	8.08
CAPITAL ONE/WAL	10/30/2023	41267	11-5552-7000	TRACK/XC-MEN	1/2 supplies for locker room	28.90
CAPITAL ONE/WAL	10/30/2023	41267	11-5550-7000	TRACK/XC-WOMEN	1/2 supplies for locker room	28.90
CAPITAL ONE/WAL	10/30/2023	41267	11-5552-7000	TRACK/XC-MEN	1/2 supplies for for team and	89.21
CAPITAL ONE/WAL	10/30/2023	41267	11-5550-7000	TRACK/XC-WOMEN	1/2 supplies for team and	89.21
CAPITAL ONE/WAL	10/30/2023	41267	11-5552-7000	TRACK/XC-MEN	1/2 for supplies	17.78
CAPITAL ONE/WAL	10/30/2023	41267	11-5550-7000	TRACK/XC-WOMEN	1/2 for supplies	17.78
CAPITAL ONE/WAL	10/30/2023	41272	12-1216-7000	PITTSBURG COSME		166.43
CAPITAL ONE/WAL	10/30/2023	41286	12-1206-7020	JOHN DEERE PROG	Food for open house	450.00
CAPITAL ONE/WAL	11/06/2023	41351	27-2719-7000	TITLE IV/SSS-YE	Office and MSSU supplies	214.68
CAPITAL ONE/WAL	11/09/2023	41404	12-1205-6020	AG DEPARTMENT	Kids Fair Supplies	53.29
CAPITAL ONE/WAL	11/14/2023	41498	27-2719-7000	TITLE IV/SSS-YE	First Gen Day Supplies	27.30
CAPITAL ONE/WAL	11/14/2023	41499	27-2719-7000	TITLE IV/SSS-YE	First Gen Day Supplies	105.43
CAPITAL ONE/WAL	11/14/2023	41522	11-7100-7000	FACILITIES AND	2 LED BULBS	7.56
CAPITAL ONE/WAL	11/15/2023	41535	75-7550-6190	STUDENT NURSE O	Purchase for Nurse Pinning	150.00
CAPITAL ONE/WAL	11/16/2023	41582	11-5500-9000	GENERAL ATHLETI	supplies for concessions to be	150.00
						2,013.59
CAROLINA BIOLOG	11/15/2023	41526	31-3010-8590	CARL PERKINS GR	LAMOTTE SOIL MACRONUTRIENTS KI	596.60
CAROLINA BIOLOG	11/15/2023	41526	31-3010-8590	CARL PERKINS GR	SHIPPING	59.66
						656.26
CDW GOVERNMENT	10/30/2023	41254	11-6400-7000	MIS DEPARTMENT	Logitech Wireless Combo	153.72
CDW GOVERNMENT	11/02/2023	41327	12-1744-7020	CDL	Laptop for Ronnie	2,351.10
						2,504.82
CE WATER MANAGE	11/09/2023	41410	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	162.00
						162.00
CFC UNDERWRITIN	11/14/2023	41473	11-6400-6651	MIS DEPARTMENT	Cyber claim deductible	5,000.00
						5,000.00
CI SPORT	11/14/2023	41501	81-8100-8586	BOOKSTORE	joggers	1,128.32
CI SPORT	11/14/2023	41501	81-8100-8586	BOOKSTORE	charcoal tee	389.87
CI SPORT	11/14/2023	41501	81-8100-8586	BOOKSTORE	burg heather tee	396.28
CI SPORT	11/14/2023	41501	81-8100-8586	BOOKSTORE	ash tee	396.28
CI SPORT	11/14/2023	41501	81-8100-8586	BOOKSTORE	graphite heather tee	396.28
						2,707.03
CINTAS	10/30/2023	41279	12-1216-7000	PITTSBURG COSME	First Aid Kit Refill	44.32

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CINTAS	11/08/2023	41357	12-2603-7020	WELDING-FT SCOT	LENS WIPES, EARPLUGS	86.25
						-----
						130.57
CINTAS FIRST AI	11/08/2023	41356	12-1215-7000	FT. SCOTT COSME	first aid	40.89
						-----
						40.89
CITY OF FRONTEN	11/08/2023	41355	12-1202-6320	HARLEY DAVIDSON	Mo water/sewer serv	62.09
						-----
						62.09
CLEMENTE: ALBA	11/16/2023	41572	25-2543-7485	HEP YEAR 3	HEP Yr 3 Oct. Childcare	120.00
						-----
						120.00
COLE: BENJAMIN	11/15/2023	41547	11-5500-5800	GENERAL ATHLETI	Southwestern JV	25.00
						-----
						25.00
COMMUNITY HEALT	10/20/2023	41234	11-6500-6460	LOGISTICS	dot drug screen	82.00
						-----
						82.00
CONLEY SALES	11/02/2023	41334	12-1230-7020	S.T.A.R.S.		88.95
						-----
						88.95
CONLEY SPRINKLE	11/06/2023	41346	12-1202-6480	HARLEY DAVIDSON	REPAIR LEAKS & PRESSURE VALVE	1,634.66
CONLEY SPRINKLE	11/09/2023	41412	12-1202-6315	HARLEY DAVIDSON	QUARTERLY INSPECTION	335.00
						-----
						1,969.66
CONSOLIDATED EL	11/09/2023	41405	11-7100-7000	FACILITIES AND	T8 BULBS & RECEPTACLES	101.50
						-----
						101.50
CORO MED	11/15/2023	41530	31-3010-8590	CARL PERKINS GR	AED LIFEPAK & RELATED GEAR	17,990.00
CORO MED	11/15/2023	41530	31-3010-8590	CARL PERKINS GR	PHYSIO-CONTROL LIFEPAK 12/15	1,975.00
CORO MED	11/15/2023	41530	31-3010-8590	CARL PERKINS GR	SHIPPING CHARGE	80.00
						-----
						20,045.00
COSMOPROF	10/20/2023	41206	12-1216-7020	PITTSBURG COSME	Color	211.44
COSMOPROF	10/30/2023	41287	12-1216-7020	PITTSBURG COSME	color, shampoo, developer	354.02
						-----
						565.46

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COUNCIL FOR OPP	10/30/2023	41275	27-2719-6260	TITLE IV/SSS-YE	COE Yearly Membership	3,350.00
						3,350.00
CULLIGAN OF JOP	10/20/2023	41233	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER	107.50
CULLIGAN OF JOP	11/09/2023	41406	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER	49.50
CULLIGAN OF JOP	11/09/2023	41406	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL FEE	8.50
						165.50
CURTIS: TRACY L	11/09/2023	41389	25-3813-6643	CAMP YEAR 3	OCTOBER TUTOR/MENTOR ATU	102.00
						102.00
DAVIS: NATALEE	11/09/2023	41399	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
DAVIS: NATALEE	11/09/2023	41399	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
DAVIS: NATALEE	11/09/2023	41399	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						250.00
DE LA TORRE: MO	11/16/2023	41566	25-2543-7480	HEP YEAR 3	HEP Yr 3 HSE	200.00
DE LA TORRE: MO	11/16/2023	41566	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation	50.00
						250.00
DE MATEO: MARCO	11/14/2023	41507	37-3961-6030	IOWA PROJECT-11	IA PROJ-MARCOS D-OCTOBER 23	899.37
						899.37
DESIGN MECHANIC	10/30/2023	41264	11-7100-6480	FACILITIES AND	TROUBLE SHOOT MUSEUM AC UNIT	1,219.00
DESIGN MECHANIC	11/06/2023	41352	12-1235-6480	NURSING	REPAIRS TO VA #6 HVAC UNIT	647.00
						1,866.00
DH PACE CO	10/20/2023	41180	11-7100-6480	FACILITIES AND	REPALCE GLASS IN ROLL UP DOOR	789.00
						789.00
DODGE CITY COMM	11/14/2023	41513	25-2543-6645	HEP YEAR 3	HEP Yr 3 November Site Payment	1,500.00
						1,500.00
DOMINO'S PIZZA	11/09/2023	41363	11-5350-7000	ADMISSIONS	SENIOR DAY LUNCH	97.86
DOMINO'S PIZZA	11/09/2023	41363	11-5350-7000	ADMISSIONS	SENIOR DAY LUNCH	90.93
						188.79
DRAKE: DUSTY	11/15/2023	41546	11-5500-5800	GENERAL ATHLETI	Southwestern JV	50.00

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DRAKE: DUSTY	11/15/2023	41559	11-5500-6800	GENERAL ATHLETI	Ottawa JV	50.00
						-----
						100.00
DUROSSETTE'S TI	10/20/2023	41235	11-6500-6460	LOGISTICS	Tire repair	10.00
						-----
						10.00
ECK: BRYCE	10/30/2023	41312	75-7540-6180	RODEO	BAREBACK RIDING	60.00
						-----
						60.00
ECOLAB FOOD SAF	10/30/2023	41323	84-8400-6510	FOODSERVICE/DIN	Oct/Nov lease of dish pump	102.60
ECOLAB FOOD SAF	10/30/2023	41323	84-8400-6510	FOODSERVICE/DIN	Oct/Nov rental of dish machine	280.00
ECOLAB FOOD SAF	10/30/2023	41323	84-8400-6510	FOODSERVICE/DIN	Apr/May rental of dish pump	95.00
						-----
						477.60
EDWARDS: GABRIE	10/30/2023	41304	75-7540-6180	RODEO	CALF ROPING	100.00
						-----
						100.00
ELBRADER: DACI	11/09/2023	41398	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
ELBRADER: DACI	11/09/2023	41398	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
ELBRADER: DACI	11/09/2023	41398	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						-----
						310.00
ELSEVIER	10/20/2023	41210	12-1235-7010	NURSING	HESI Nex Gen Payment 3 of 4	2,000.00
ELSEVIER	10/30/2023	41255	12-1235-7010	NURSING	Next Gen Custom Package RN	6,727.32
						-----
						8,727.32
ERIVES: ELIZABE	11/09/2023	41380	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
ERIVES: ELIZABE	11/09/2023	41380	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
ERIVES: ELIZABE	11/09/2023	41380	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	180.00
						-----
						330.00
ESPINO: DANIELA	11/16/2023	41575	25-2543-6644	HEP YEAR 3	HEP YR 3 October '23 Timesheet	1,215.00
						-----
						1,215.00
EVERGY	11/09/2023	41415	12-1216-6340	PITTSBURG COSME	813 BROADWAY SERV	966.72
EVERGY	11/09/2023	41415	12-1202-6340	HARLEY DAVIDSON	274 INDUSTRIAL DR SERV	989.50
EVERGY	11/09/2023	41415	12-1206-6340	JOHN DEERE PROG	2212 HUNTINGTON SERV	56.60
EVERGY	11/09/2023	41415	12-1202-6340	HARLEY DAVIDSON	2212 HUNTINGTON SERV	386.32
EVERGY	11/09/2023	41415	12-2603-6340	WELDING-FT SCOT	2212 HUNTINGTON SERV	277.35

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	11/09/2023	41415	12-1235-6340	NURSING	902 S HORTON SERV	1,324.18
EVERGY	11/09/2023	41415	83-8384-6340	GREYHOUND LODGE	701 N NATIONAL SERV	2,027.01
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	SCHOOL HOUSE	28.01
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	805 N NATIONAL SERV	30.56
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	16 S HILL SERV	22.33
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	RODEO SERV	239.68
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	BBALL FEILD SERV	107.77
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	MAIN CAMPUS SERV	22,604.35
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	810 BURKE ST SERV	2,084.78
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	JUCO WEST SERV	66.61
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	LIONS FEILD SERV	47.65
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	2108 S HORTON SERV	3,666.13
EVERGY	11/09/2023	41415	11-7100-6340	FACILITIES AND	14 S HILL SERV	250.02
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2	82.11
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1	74.84
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2	83.86
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3	84.26
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4	105.51
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5	112.14
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6	105.20
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7	131.75
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8	130.96
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1	97.44
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2	67.49
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3	76.05
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	89.30
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	110.35
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5	150.72
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6	109.80
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7	136.16
EVERGY	11/09/2023	41415	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8	130.42
EVERGY	11/09/2023	41415	83-8387-6340	GARRISON APARTM	1729 S HORTON LAUNDRY	217.84
EVERGY	11/09/2023	41415	83-8387-6340	GARRISON APARTM	1731 HORTON APT 1,4,8	372.73
EVERGY	11/09/2023	41415	83-8387-6340	GARRISON APARTM	1731 HORTON APT 3	139.53
EVERGY	11/09/2023	41415	83-8387-6340	GARRISON APARTM	1731 HORTON APT 2	108.04
EVERGY	11/09/2023	41415	83-8387-6340	GARRISON APARTM	1731 HORTON APT 9	97.40
EVERGY	11/09/2023	41415	83-8387-6340	GARRISON APARTM	1731 HORTON APT 5	116.35
EVERGY	11/09/2023	41415	83-8387-6340	GARRISON APARTM	1731 HORTON APT 6&10	255.79
EVERGY	11/09/2023	41415	83-8387-6340	GARRISON APARTM	1731 HORTON APT 7	86.00
EVERGY	11/14/2023	41428	83-8385-6340	SYCAMORE GROVE	Sycamore 10/06 to 11/03	54.86
EVERGY	11/14/2023	41429	83-8387-6340	GARRISON APARTM	Garrison	89.55
EVERGY	11/14/2023	41430	83-8387-6340	GARRISON APARTM	Garrison - 10/06 to 11/03	116.73
EVERGY	11/14/2023	41431	83-8387-6340	GARRISON APARTM	Garrison - 10/06 to 11/03	181.72
EVERGY	11/14/2023	41432	12-1216-6340	PITTSBURG COSME	Pitt Cosmo	490.04
EVERGY	11/14/2023	41433	11-7100-6340	FACILITIES AND	School House 10/06 to 11/03	27.84
EVERGY	11/14/2023	41434	12-1206-6340	JOHN DEERE PROG	Huntington 10/04 to 11/03	56.78
EVERGY	11/14/2023	41435	12-1206-6340	JOHN DEERE PROG	Huntington 10/05 to 11/03	397.45
EVERGY	11/14/2023	41436	12-2603-6340	WELDING-FT SCOT	Huntington Shop 10/05 to 11/3	165.86

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	11/14/2023	41437	11-7100-6340	FACILITIES AND	Rodeo - 10/06/23 to 11/03/23	265.54
EVERGY	11/14/2023	41439	11-7100-6340	FACILITIES AND	Sign 09/18/23 to 10/17/23	30.41
EVERGY	11/14/2023	41468	83-8384-6340	GREYHOUND LODGE	Lodge - 10/17 to 11/03/23	1,072.77
EVERGY	11/14/2023	41469	12-1202-6340	HARLEY DAVIDSON	Harley - 10/10 to 11/03/23	626.57
EVERGY	11/14/2023	41470	11-7100-6340	FACILITIES AND	Burke St 11/03/23 to 11/03/23	1,569.70
EVERGY	11/14/2023	41471	83-8384-6340	GREYHOUND LODGE	09/18/23 to 10/17/23	1,390.19
EVERGY	11/15/2023	41541	83-8387-6340	GARRISON APARTM	1731 Horton Apt 1,4,8	329.71
EVERGY	11/15/2023	41560	11-7100-6340	FACILITIES AND	Hill St - 09/19/23 to 10/18/23	182.28
EVERGY	11/15/2023	41564	11-7100-6340	FACILITIES AND	805 N National	17.25
						-----
						45,512.86
FANKHAUSER: LUK	11/09/2023	41397	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
FANKHAUSER: LUK	11/09/2023	41397	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						-----
						200.00
FED EX GROUND	11/09/2023	41417	81-8100-6150	BOOKSTORE	INV 823358962 BKSTR SHIP	20.92
FED EX GROUND	11/09/2023	41417	25-2543-6150	HEP YEAR 3	INV 822358962 HEP SHIP	42.65
FED EX GROUND	11/09/2023	41417	11-5555-6150	FLAG FOOTBALL-W	inv 824815909 FLAG FB SHIP	12.74
FED EX GROUND	11/09/2023	41417	81-8100-6150	BOOKSTORE	INV 824815909 PASS SHIP	125.49
FED EX GROUND	11/09/2023	41417	25-2543-6150	HEP YEAR 3	INV 824815909 HEP SHIP	154.53
FED EX GROUND	11/09/2023	41417	11-6850-6150	GORDON PARKS CE	INV 825505334 GP MUSEUM SHIP	13.95
FED EX GROUND	11/09/2023	41417	11-5552-6150	TRACK/XC-MEN	INV 825505334 M TRACK SHIP	19.93
FED EX GROUND	11/09/2023	41417	11-5550-6150	TRACK/XC-WOMEN	INV 825505334 W TRACK SHIP	19.94
FED EX GROUND	11/09/2023	41417	81-8100-6150	BOOKSTORE	INV 825505334 PASS SHIP	34.78
FED EX GROUND	11/09/2023	41417	25-2543-6150	HEP YEAR 3	INV 825505334 HEP SHIP	25.76
FED EX GROUND	11/09/2023	41417	81-8100-6150	BOOKSTORE	INV 824055745 PASS SHIP	77.67
FED EX GROUND	11/09/2023	41417	81-8100-6150	BOOKSTORE	INV 824055745 BKSTR SHIP	12.68
						-----
						561.04
FEDERAL EXPRESS	11/09/2023	41416	11-5500-7000	GENERAL ATHLETI	INV 824815910 W TRACK SHIP	21.14
FEDERAL EXPRESS	11/09/2023	41416	25-2543-6150	HEP YEAR 3	INV 824815910 HEP SHIP	120.80
FEDERAL EXPRESS	11/09/2023	41416	25-3813-6150	CAMP YEAR 3	INV 824815910 CAMP SHIP	35.39
FEDERAL EXPRESS	11/09/2023	41416	11-5552-7000	TRACK/XC-MEN	INV 824815910 M TRACK SHIP	21.15
FEDERAL EXPRESS	11/09/2023	41416	11-6200-6150	BUSINESS OFFICE	INV 824815910 BO SHIP	11.47
FEDERAL EXPRESS	11/09/2023	41416	81-8100-6150	BOOKSTORE	INV 824815910 BKSTR SHIP	29.36
FEDERAL EXPRESS	11/09/2023	41416	11-5530-6150	RODEO	INV 825505335 RODEO SHIP	16.57
FEDERAL EXPRESS	11/09/2023	41416	81-8100-6150	BOOKSTORE	INV 825505335 PASS SHIP	24.26
FEDERAL EXPRESS	11/09/2023	41416	11-6200-6150	BUSINESS OFFICE	INV 8255053365 BO SHIP	11.59
FEDERAL EXPRESS	11/09/2023	41416	11-5530-6150	RODEO	INV 824055744 RODEO SHIP	32.78
FEDERAL EXPRESS	11/09/2023	41416	81-8100-6150	BOOKSTORE	INV 824055744 BKSTRE SHIP	186.46
FEDERAL EXPRESS	11/09/2023	41416	81-8100-6150	BOOKSTORE	INV 823358963 BKSTRE SHIP	178.09
FEDERAL EXPRESS	11/09/2023	41416	11-6200-6150	BUSINESS OFFICE	INV 823358963 BO SHIP	11.47
FEDERAL EXPRESS	11/14/2023	41426	25-2543-6150	HEP YEAR 3	HEP - 09/26/23	23.65
FEDERAL EXPRESS	11/14/2023	41426	25-2543-6150	HEP YEAR 3	HEP - 09/26/23	23.65
FEDERAL EXPRESS	11/14/2023	41426	25-2543-6150	HEP YEAR 3	HEP - 09/26/23	23.65



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FEDERAL EXPRESS	11/14/2023	41426	25-2543-6150	HEP YEAR 3	HEP - 09/26/23	18.28
FEDERAL EXPRESS	11/14/2023	41426	25-2543-6150	HEP YEAR 3	HEP - 09/26/23	15.46
FEDERAL EXPRESS	11/14/2023	41426	25-2543-6150	HEP YEAR 3	HEP 09/26/23	13.78
FEDERAL EXPRESS	11/14/2023	41426	25-2543-6150	HEP YEAR 3	HEP 09/26/23	23.63
FEDERAL EXPRESS	11/14/2023	41426	11-6200-6150	BUSINESS OFFICE	MAIL CHECK - 09/27/23	17.84
FEDERAL EXPRESS	11/14/2023	41426	25-3813-6150	CAMP YEAR 3	CAMP 09/27/23	23.65
FEDERAL EXPRESS	11/14/2023	41426	25-3813-6150	CAMP YEAR 3	CAMP 09/27/23	13.78
FEDERAL EXPRESS	11/14/2023	41426	25-3813-6150	CAMP YEAR 3	CAMP 09/27/23	21.96
FEDERAL EXPRESS	11/14/2023	41426	11-6200-6150	BUSINESS OFFICE	MAIL CHECK 09/27/23	11.59
FEDERAL EXPRESS	11/14/2023	41426	25-2543-6150	HEP YEAR 3	HEP 09/28/23	24.01
FEDERAL EXPRESS	11/14/2023	41426	11-6850-6150	GORDON PARKS CE	GP FOUNDATION	26.92
FEDERAL EXPRESS	11/14/2023	41427	11-5530-6150	RODEO	NIRA Shipping	16.57
						-----
						998.95
FIVE CORNERS MI	11/14/2023	41472	11-5530-7000	RODEO	FUEL - RODEO	42.90
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL - MAINT	50.09
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL - MAIN	47.88
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL - MAINT	103.00
FIVE CORNERS MI	11/14/2023	41472	11-7100-7030	FACILITIES AND	FUEL - GROUNDS	138.60
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL - MAINT	86.11
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL - MAINT	20.15
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL - MAINT	49.99
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL - MAINT	89.04
FIVE CORNERS MI	11/14/2023	41472	11-7100-7030	FACILITIES AND	FUEL - MOWING	34.63
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL - MAINT	59.81
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL - MAINT	43.00
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	SALES TAX ADJUSTMENT ON OIL	.84-
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	SALES TAX ADJ ON OIL	.84-
FIVE CORNERS MI	11/14/2023	41472	11-7100-7250	FACILITIES AND	FUEL	50.00
FIVE CORNERS MI	11/14/2023	41477	11-5530-7000	RODEO	Rodeo-Supplies	42.90
FIVE CORNERS MI	11/14/2023	41477	11-7100-7250	FACILITIES AND	Maint - Fuel	50.09
FIVE CORNERS MI	11/14/2023	41477	11-7100-7250	FACILITIES AND	Maint - Fuel	47.88
FIVE CORNERS MI	11/14/2023	41477	11-7100-7250	FACILITIES AND	Maint - Fuel	103.00
FIVE CORNERS MI	11/14/2023	41477	11-7100-7030	FACILITIES AND	Grounds - Supplies	138.60
FIVE CORNERS MI	11/14/2023	41477	11-7100-7250	FACILITIES AND	Maint - Fuel	86.11
FIVE CORNERS MI	11/14/2023	41477	11-7100-7250	FACILITIES AND	Maint - Fuel	20.15
FIVE CORNERS MI	11/14/2023	41477	11-7100-7250	FACILITIES AND	Maint - Fuel	49.99
FIVE CORNERS MI	11/14/2023	41477	11-5530-7000	RODEO	Rodeo	50.00
FIVE CORNERS MI	11/14/2023	41477	11-7100-7250	FACILITIES AND	Maint - Fuel	89.04
FIVE CORNERS MI	11/14/2023	41477	11-7100-7030	FACILITIES AND	Grounds - Supplies	34.63
FIVE CORNERS MI	11/14/2023	41477	11-7100-7250	FACILITIES AND	Maint - Fuel	59.81
FIVE CORNERS MI	11/14/2023	41477	11-7100-7250	FACILITIES AND	Maint - Fuel	43.00
						-----
						1,628.72
FIVE STAR FOOD	11/09/2023	41413	84-8400-6480	FOODSERVICE/DIN	REPAIRS TO KITCHEN FRYER	1,370.62
						-----
						1,370.62

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FOUR STATE MAIN	10/30/2023	41251	83-8383-7031	GREYHOUND/BOILE	LARGE CAN LINERS	206.56
FOUR STATE MAIN	11/06/2023	41347	11-7100-7000	FACILITIES AND	ONE PALLET ICE MELT	471.88
FOUR STATE MAIN	11/08/2023	41358	12-1216-7000	PITTSBURG COSME	Toilet Paper, trash bags	223.78
						902.22
FSCC BOOKSTORE	10/30/2023	41261	11-5350-7000	ADMISSIONS	RECRUITING POLOS	50.00
FSCC BOOKSTORE	11/15/2023	41540	11-5350-7000	ADMISSIONS	SENIOR DAY RAFFLE	73.98
						123.98
FSCC BOOSTER CL	10/20/2023	41219	11-5500-5800	GENERAL ATHLETI	FSCC vs labette	25.00
FSCC BOOSTER CL	11/14/2023	41490	81-8100-4527	BOOKSTORE	Oct-AD sales in bookstore	90.00
FSCC BOOSTER CL	11/14/2023	41490	81-8100-4527	BOOKSTORE	Oct-cheer sales in bookstore	30.00
FSCC BOOSTER CL	11/14/2023	41490	81-8100-4527	BOOKSTORE	Oct-Softball sales in bookstor	27.00
FSCC BOOSTER CL	11/15/2023	41551	11-5500-6800	GENERAL ATHLETI	Southwestern JV	50.00
FSCC BOOSTER CL	11/15/2023	41557	11-5500-6800	GENERAL ATHLETI	North Ark/Kansas Christian	50.00
FSCC BOOSTER CL	11/16/2023	41583	72-7230-6800	GATE RECEIPT FU	Gate for Stepsps tourney on	50.00
						322.00
FSCC PETTY CASH	11/15/2023	41532	81-0000-1470	UNCLASSIFIED	Petty Cash for Book Buyback	1,800.00
FSCC PETTY CASH	11/15/2023	41532	81-0000-1470	UNCLASSIFIED	Petty Cash for Book Buyback	500.00
FSCC PETTY CASH	11/15/2023	41532	81-0000-1470	UNCLASSIFIED	Petty Cash for Book Buyback	500.00
FSCC PETTY CASH	11/15/2023	41532	81-0000-1470	UNCLASSIFIED	Petty Cash for Book Buyback	190.00
FSCC PETTY CASH	11/15/2023	41532	81-0000-1470	UNCLASSIFIED	Petty Cash for Book Buyback	10.00
						3,000.00
GARCIA: MANUEL	11/09/2023	41381	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
GARCIA: MANUEL	11/09/2023	41381	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
GARCIA: MANUEL	11/09/2023	41381	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	200.00
						350.00
GARDEN CITY COM	11/14/2023	41510	25-2543-6645	HEP YEAR 3	HEP Yr 3 November Site Payment	2,000.00
						2,000.00
GARZA: ALEJANDR	11/16/2023	41576	25-2543-6644	HEP YEAR 3	HEP Yr 3 October '23 Timesheet	276.75
						276.75
GENERAL MACHINE	10/20/2023	41211	12-1206-7020	JOHN DEERE PROG	Safety glasses for students	250.00
						250.00
GILLESPIE: TYLE	11/09/2023	41396	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GILLESPIE: TYLE	11/09/2023	41396	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						200.00
GILMORE & BELL	11/09/2023	41370	12-1235-6620	NURSING	VA PURCHASE AGREEMENT	3,000.00
						3,000.00
GONZALEZ: ANA L	11/16/2023	41569	25-2543-7485	HEP YEAR 3	HEP Yr 3 Oct. Childcare	125.00
						125.00
GONZALEZ: LIZET	11/09/2023	41387	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	60.00
GONZALEZ: LIZET	11/09/2023	41387	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						160.00
GONZALEZ: MARIA	11/16/2023	41568	25-2543-7485	HEP YEAR 3	HEP Yr 3 Oct. Childcare	130.00
						130.00
GOODRIDGE: TROY	10/30/2023	41315	75-7540-6190	RODEO	Alumni Rodeo-Announcer	250.00
						250.00
GRAINGER	10/20/2023	41191	11-7100-7000	FACILITIES AND	EXIT LIGHT BATTERIES	83.95
GRAINGER	10/20/2023	41196	11-5608-7000	CHEER/DANCE	COMBINATION DOOR LOCK	234.39
GRAINGER	10/20/2023	41197	11-7100-7000	FACILITIES AND	EXIT LIGHT BATTERY (5)	83.95
						402.29
GRANADOS: JESUS	11/09/2023	41386	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	90.00
GRANADOS: JESUS	11/09/2023	41386	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
GRANADOS: JESUS	11/09/2023	41386	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	180.00
						320.00
GREAT WESTERN D	10/27/2023	41246	84-8400-6640	FOODSERVICE/DIN	wk ending 10.11.2023 stud meal	19,060.30
GREAT WESTERN D	10/27/2023	41246	83-8383-7460	GREYHOUND/BOILE	RA meals-wk ending 10.11.2023	245.23
GREAT WESTERN D	10/27/2023	41246	84-8400-6643	FOODSERVICE/DIN	Cashier-wk ending 10.11.2023	297.50
GREAT WESTERN D	10/27/2023	41246	84-8400-6640	FOODSERVICE/DIN	wk ending 10.18.2023 stud meal	19,168.03
GREAT WESTERN D	10/27/2023	41246	83-8383-7460	GREYHOUND/BOILE	wk ending 10.18.2023 RA meals	245.23
GREAT WESTERN D	10/27/2023	41246	84-8400-6643	FOODSERVICE/DIN	wk ending 10.18.2023 cashier	297.50
GREAT WESTERN D	11/02/2023	41337	83-8383-7460	GREYHOUND/BOILE	Wk ending 10/25/23 RA meals	245.23
GREAT WESTERN D	11/02/2023	41337	84-8400-6640	FOODSERVICE/DIN	Wk ending 10/25/2023 Stud meal	19,078.22
GREAT WESTERN D	11/02/2023	41337	84-8400-6643	FOODSERVICE/DIN	wk ending 10/25/2023 cashier	297.50
GREAT WESTERN D	11/09/2023	41403	84-8400-6640	FOODSERVICE/DIN	wk ending 11/1/23 student	19,000.03
GREAT WESTERN D	11/09/2023	41403	84-8400-6643	FOODSERVICE/DIN	wk ending 11/1/23 cashier	297.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	11/09/2023	41403	83-8383-7460	GREYHOUND/BOILE	wk ending 11/1/23 RA meals	245.23
GREAT WESTERN D	11/14/2023	41478	84-8400-6640	FOODSERVICE/DIN	Week Ending 11/1 Students	21,906.99
GREAT WESTERN D	11/14/2023	41478	83-8383-7460	GREYHOUND/BOILE	Week Ending 11/1 Meals	245.23
GREAT WESTERN D	11/14/2023	41478	84-8400-6643	FOODSERVICE/DIN	Week Ending 11/1 Cashier	297.50
						100,927.22
HAMM: TY	10/30/2023	41306	75-7540-6180	RODEO	TEAM ROPING	100.00
						100.00
HAMM: NOELL	10/30/2023	41307	75-7540-6180	RODEO	TEAM ROPING	100.00
						100.00
HARRISON: BAILE	10/30/2023	41296	75-7540-6180	RODEO	BARREL RACING	140.00
						140.00
HEARTLAND COCA-	10/20/2023	41195	81-8100-8588	BOOKSTORE	restock	279.82
						279.82
HEIDRICKS TRUE	10/20/2023	41201	11-7100-7000	FACILITIES AND	swivel light control	16.99
HEIDRICKS TRUE	10/20/2023	41226	11-7100-7030	FACILITIES AND	FLOWER PLANTER	27.99
HEIDRICKS TRUE	10/20/2023	41241	11-7100-7000	FACILITIES AND	SOCKET ADAPTER	8.98
HEIDRICKS TRUE	10/20/2023	41241	83-8387-7000	GARRISON APARTM	REFRIGERATOR BULB	3.99
HEIDRICKS TRUE	10/20/2023	41242	11-5530-7000	RODEO	lubricant	15.49
HEIDRICKS TRUE	10/30/2023	41268	11-7100-7000	FACILITIES AND	PREMIX WALL PATCH & LTX SEALNT	50.97
HEIDRICKS TRUE	10/30/2023	41281	83-8383-7000	GREYHOUND/BOILE	2 ELECTRICAL OUTLETS	9.18
						133.59
HELDENBRAND: NI	10/30/2023	41293	75-7540-6180	RODEO	BULL RIDING	50.00
						50.00
HENRY KRAFT INC	10/20/2023	41207	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	280.45
HENRY KRAFT INC	10/20/2023	41207	83-8383-7031	GREYHOUND/BOILE	TOILET TISSUE	213.35
HENRY KRAFT INC	10/30/2023	41258	11-7100-7000	FACILITIES AND	COTTEN AND MICRO CLEANING RAGS	82.20
HENRY KRAFT INC	10/30/2023	41258	83-8383-7031	GREYHOUND/BOILE	TOILET TISSUE	171.03
HENRY KRAFT INC	10/30/2023	41288	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	705.73
HENRY KRAFT INC	10/30/2023	41288	83-8383-7031	GREYHOUND/BOILE	TOILET TISSUE & BRAWNY TOWELS	307.23
HENRY KRAFT INC	11/14/2023	41496	83-8383-7031	GREYHOUND/BOILE	2 CASE SMALL TOILET TISSUE	170.28
						1,930.27
HERNANDEZ: EMIL	11/16/2023	41577	25-2543-6644	HEP YEAR 3	HEP Yr 3 October '23 Timesheet	222.75

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						222.75
HERNANDEZ: ENNY	11/02/2023	41343	25-2543-7480	HEP YEAR 3	HEP YR 3E HSE	200.00
HERNANDEZ: ENNY	11/02/2023	41343	25-2543-7475	HEP YEAR 3	HEP YR 3E Transportation	50.00
						250.00
HERRING BANK	10/30/2023	41273	71-0000-7000	UNCLASSIFIED	Sept Student Supplies	303.90
HERRING BANK	11/14/2023	41497	71-0000-7000	UNCLASSIFIED	October Student Supplies	280.10
						584.00
HIGHT JACKSON A	11/02/2023	41339	61-0000-8310	UNCLASSIFIED	Inv #2-nursing bldg arch serv	18,450.00
						18,450.00
HIGNETT: ANGELI	11/09/2023	41385	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
HIGNETT: ANGELI	11/09/2023	41385	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						200.00
HOME DEPOT CRED	10/20/2023	41188	11-7100-7000	FACILITIES AND	4 CASES COVE BASE	348.64
HOME DEPOT CRED	11/15/2023	41523	31-3010-8590	CARL PERKINS GR	3/4 X 48' Black Steel Pipe	87.88
HOME DEPOT CRED	11/15/2023	41523	31-3010-8590	CARL PERKINS GR	H-Style 3/4 in. Black Pipe	91.72
						528.24
HPSO	10/20/2023	41193	12-1235-6250	NURSING	Policy #N-0127273849	2,824.00
						2,824.00
HTOO: BUI KU	11/09/2023	41376	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
HTOO: BUI KU	11/09/2023	41376	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
HTOO: BUI KU	11/09/2023	41376	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00
HTOO: SAY KU	11/09/2023	41375	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
HTOO: SAY KU	11/09/2023	41375	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
HTOO: SAY KU	11/09/2023	41375	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00
IDEA	10/20/2023	41231	28-2812-4846	PASS YR12	Spooner School PASS tr to IDEA	55.00
IDEA	11/09/2023	41422	37-0000-2800	UNCLASSIFIED	State of WA National Pass	15,000.00
IDEA	11/09/2023	41422	37-0000-2800	UNCLASSIFIED	Yuma Union HS National Pass	5,000.00
IDEA	11/09/2023	41422	37-0000-2800	UNCLASSIFIED	Yuma Union HS National Pass	4,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
IDEA	11/09/2023	41422	37-0000-2800	UNCLASSIFIED	Hayward School PASS	213.00
						-----
						24,268.00
INDEPENDENCE CO	11/15/2023	41538	31-3010-8590	CARL PERKINS GR	Pivot Point Ind	154.20
INDEPENDENCE CO	11/15/2023	41538	31-3010-8590	CARL PERKINS GR	Pivot Point Ind	631.20
INDEPENDENCE CO	11/15/2023	41538	31-3010-8590	CARL PERKINS GR	Pivot Point Ind	244.50
INDEPENDENCE CO	11/15/2023	41538	31-3010-8590	CARL PERKINS GR	Pivot Point Ind	105.56
INDEPENDENCE CO	11/15/2023	41539	31-3010-8590	CARL PERKINS GR	Coast EMS	772.95
INDEPENDENCE CO	11/15/2023	41539	31-3010-8590	CARL PERKINS GR	Simulaidis Deluxe IV Training	864.95
INDEPENDENCE CO	11/15/2023	41562	31-3010-8590	CARL PERKINS GR	Amazon	481.30
						-----
						3,254.66
J & W SPORT SHO	10/20/2023	41236	25-2543-6030	HEP YEAR 3	HEP Yr 3 advertisement	196.00
						-----
						196.00
JACKSON: ASHLYN	10/20/2023	41218	11-5500-6800	GENERAL ATHLETI	VB line judge 2 games	50.00
						-----
						50.00
JARRED, GILMORE	11/15/2023	41531	11-6200-6630	BUSINESS OFFICE	Interim billing for certified	20,000.00
						-----
						20,000.00
JENZABAR	11/09/2023	41408	11-6400-6651	MIS DEPARTMENT	Jenzabar Consulting to install	2,160.00
JENZABAR	11/14/2023	41491	11-6400-6820	MIS DEPARTMENT	J1 INVOICE	6,898.50
JENZABAR	11/14/2023	41491	11-6400-6820	MIS DEPARTMENT	J1 INVOICE	328.50
						-----
						9,387.00
JOCKS NITCH	10/30/2023	41282	11-5545-7000	SOFTBALL	delong dugout jacket	1,768.00
JOCKS NITCH	10/30/2023	41282	11-5545-7000	SOFTBALL	adidas travel tops w/print	1,824.00
JOCKS NITCH	10/30/2023	41282	11-5545-7000	SOFTBALL	adidas travel pants	1,344.00
JOCKS NITCH	10/30/2023	41282	11-5545-7000	SOFTBALL	freight	110.00
JOCKS NITCH	10/30/2023	41283	11-5545-7000	SOFTBALL	adidas custom softball jersey	1,944.00
JOCKS NITCH	10/30/2023	41283	11-5545-7000	SOFTBALL	adidas custom softball pant	2,187.00
JOCKS NITCH	10/30/2023	41283	11-5545-7000	SOFTBALL	custom stirrup socks	864.00
JOCKS NITCH	10/30/2023	41283	11-5545-7000	SOFTBALL	freight	50.00
						-----
						10,091.00
JOHNSON CONTROL	11/09/2023	41414	11-7100-6480	FACILITIES AND	REPAIRS TO EFAC ALARM PANNEL	1,083.12
						-----
						1,083.12
JOHNSON CONTROL	11/02/2023	41338	83-8383-6310	GREYHOUND/BOILE	Housing security controls	2,117.67

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						2,117.67
JOHNSON: ALEXAN	11/14/2023	41515	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J - OCTOBER 2023	935.78
						935.78
JOHNSON: BRANDO	10/30/2023	41259	12-1230-7020	S.T.A.R.S.	Training	230.42
						230.42
JONES: LUCILLE	10/20/2023	41244	27-2719-6260	TITLE IV/SSS-YE	SSS Training	700.00
						700.00
JUDY'S IRON & M	10/20/2023	41200	11-7200-8352	SPECIAL OPERS/M	plumbing pipe & caps	268.85
JUDY'S IRON & M	10/20/2023	41200	11-7200-8352	SPECIAL OPERS/M	6X6 PIPECONX	6.66
JUDY'S IRON & M	10/20/2023	41238	11-7200-8352	SPECIAL OPERS/M	2 1 1/2" ELBOWS	30.43
JUDY'S IRON & M	10/20/2023	41245	11-7200-8352	SPECIAL OPERS/M	T/C PIPE & BUSHING	35.32
JUDY'S IRON & M	10/20/2023	41245	11-7200-8352	SPECIAL OPERS/M	BUSHING, GAL NIPPLE & T	20.20
						361.46
KACRAO	10/30/2023	41276	11-5300-6810	REGISTRAR	KACRAO DUES - REG & ADMISSIONS	80.00
						80.00
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	924 S HOLB #4	36.92
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	932 S HOLB #2	36.06
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	401 W 10TH #1	36.06
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2	35.20
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	401 W 10TH #3	35.20
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	401 W 10TH #4	38.63
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	401 W 10TH #5	37.77
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	401 W 10TH #6	40.35
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	401 W 10TH #7	36.92
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	401 W 10TH #8	37.77
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	920 S HOLB #1	39.48
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	920 S HOLB #2	37.77
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	920 S HOLB #3	32.61
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	920 S HOLB #4	36.06
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	920 S HOLB #5	36.06
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	920 S HOLB #6	39.48
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	920 S HOLB #7	34.33
KANSAS GAS SERV	11/09/2023	41425	83-8385-6330	SYCAMORE GROVE	920 S HOLB #8	37.77
KANSAS GAS SERV	11/09/2023	41425	83-8384-6330	GREYHOUND LODGE	701 N NATIONAL	305.33
KANSAS GAS SERV	11/09/2023	41425	12-1202-6330	HARLEY DAVIDSON	274 INDUSTRIAL DR	90.44
KANSAS GAS SERV	11/09/2023	41425	12-1206-6330	JOHN DEERE PROG	2301 S HORTON	52.68

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	11/09/2023	41425	12-1216-6330	PITTSBURG COSME	813 N BROADWAY	161.50
KANSAS GAS SERV	11/09/2023	41425	12-2603-6330	WELDING-FT SCOT	2212 HUNTINGTON SHOP OMS #2	43.22
KANSAS GAS SERV	11/09/2023	41425	11-7100-6330	FACILITIES AND	EFAC	717.82
KANSAS GAS SERV	11/09/2023	41425	11-7100-6330	FACILITIES AND	810 BURKE ST	103.61
KANSAS GAS SERV	11/09/2023	41425	11-7100-6330	FACILITIES AND	MAINTENANCE	48.37
KANSAS GAS SERV	11/09/2023	41425	11-7100-6330	FACILITIES AND	16 S HILL ST	92.57
KANSAS GAS SERV	11/14/2023	41440	11-7100-6330	FACILITIES AND	Gas Service - Burke St	103.61
KANSAS GAS SERV	11/14/2023	41441	83-8385-6330	SYCAMORE GROVE	Gas Service Holbrook #2	37.53
KANSAS GAS SERV	11/14/2023	41442	83-8385-6330	SYCAMORE GROVE	Gas Service Holbrook #4	34.17
KANSAS GAS SERV	11/14/2023	41443	83-8385-6330	SYCAMORE GROVE	Gas Service Holbrook #8	37.53
KANSAS GAS SERV	11/14/2023	41444	83-8385-6330	SYCAMORE GROVE	Gas Service Holbrook #7	34.17
KANSAS GAS SERV	11/14/2023	41445	83-8385-6330	SYCAMORE GROVE	Gas Service Holbrook #6	40.04
KANSAS GAS SERV	11/14/2023	41446	83-8385-6330	SYCAMORE GROVE	Gas Service Holbrook #5	36.70
KANSAS GAS SERV	11/14/2023	41447	83-8385-6330	SYCAMORE GROVE	Gas Service	36.70
KANSAS GAS SERV	11/14/2023	41448	83-8385-6330	SYCAMORE GROVE	Gas Service Holbrook #3	34.17
KANSAS GAS SERV	11/14/2023	41449	83-8385-6330	SYCAMORE GROVE	Gas Service Holbrook #2	39.20
KANSAS GAS SERV	11/14/2023	41450	83-8385-6330	SYCAMORE GROVE	Gas Service Holbrook #1	40.89
KANSAS GAS SERV	11/14/2023	41451	83-8385-6330	SYCAMORE GROVE	Gas Service #8	39.20
KANSAS GAS SERV	11/14/2023	41452	83-8385-6330	SYCAMORE GROVE	Gas Service - #7	36.70
KANSAS GAS SERV	11/14/2023	41453	83-8385-6330	SYCAMORE GROVE	Gas Service	40.89
KANSAS GAS SERV	11/14/2023	41454	83-8385-6330	SYCAMORE GROVE	Gas Service	36.70
KANSAS GAS SERV	11/14/2023	41455	83-8385-6330	SYCAMORE GROVE	Gas Service	39.20
KANSAS GAS SERV	11/14/2023	41456	83-8385-6330	SYCAMORE GROVE	Gas Service	35.86
KANSAS GAS SERV	11/14/2023	41457	83-8385-6330	SYCAMORE GROVE	Gas Service	36.70
KANSAS GAS SERV	11/14/2023	41458	83-8385-6330	SYCAMORE GROVE	Gas Service	35.86
KANSAS GAS SERV	11/14/2023	41459	83-8384-6330	GREYHOUND LODGE	Gas Service	336.81
KANSAS GAS SERV	11/14/2023	41460	11-7100-6330	FACILITIES AND	Gas Service	96.48
KANSAS GAS SERV	11/14/2023	41461	12-1206-6330	JOHN DEERE PROG	Gas Service	62.51
KANSAS GAS SERV	11/14/2023	41462	12-2603-6330	WELDING-FT SCOT	Gas Service	43.22
KANSAS GAS SERV	11/14/2023	41463	11-7100-6330	FACILITIES AND	Gas Service	44.06
KANSAS GAS SERV	11/14/2023	41464	12-1202-6330	HARLEY DAVIDSON	Gas Service	91.88
KANSAS GAS SERV	11/14/2023	41487	12-1216-6330	PITTSBURG COSME	813 N Broadway	105.74
KANSAS GAS SERV	11/15/2023	41542	11-7100-6330	FACILITIES AND	2108 Horton - Main	819.85
KANSAS GAS SERV	11/15/2023	41542	11-7100-6330	FACILITIES AND	2108 Horton - EFAC	130.62
						----- 4,786.97
KANSAS MUSIC ED	11/14/2023	41500	11-1000-6260	INSTRUCTION	CHRIS GODDARD MUSIC CONFERENCE	400.00
						----- 400.00
KANSAS RETAILER	10/30/2023	41290	76-0000-2160	UNCLASSIFIED	Sept Sales Tax	638.37
						----- 638.37
KCADNE	10/30/2023	41277	12-1235-6810	NURSING	Annual Dues	75.00
						----- 75.00



Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	10/20/2023	41183	12-2602-7020	WELDING-CTEC	supplies	387.20
KIRKLAND WELDIN	10/20/2023	41184	12-1230-7020	S.T.A.R.S.	supplies	1,068.51
KIRKLAND WELDIN	10/30/2023	41321	12-2602-7020	WELDING-CTEC	Welding Materials	2,000.00
						3,455.71
KPAW: MUI LA SH	11/09/2023	41374	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
KPAW: MUI LA SH	11/09/2023	41374	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
KPAW: MUI LA SH	11/09/2023	41374	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00
KPAW: SHAR	11/09/2023	41373	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
KPAW: SHAR	11/09/2023	41373	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
KPAW: SHAR	11/09/2023	41373	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00
KSDE	11/09/2023	41423	37-0000-4280	UNCLASSIFIED	MEP Deposit sent to FSCC vs	191,305.00
KSDE	11/09/2023	41423	37-0000-4280	UNCLASSIFIED	MEP deposit sent to FSCC vs	90,400.00
						281,705.00
KT HEALTH CLINI	11/14/2023	41518	11-6500-6460	LOGISTICS	D.O.T management fee	140.00
						140.00
LAKELAND OFFICE	10/12/2023	41176	28-2812-8500	PASS YR12	Lease 10/9-11/8	245.25
LAKELAND OFFICE	10/12/2023	41176	28-2812-8500	PASS YR12	Overage 10/9/22-10/8/23	1,241.60
LAKELAND OFFICE	10/20/2023	41182	11-6600-6151	PRINT SHOP	Syst Overage 9/17-10/16	601.29
LAKELAND OFFICE	11/09/2023	41401	11-6200-6150	BUSINESS OFFICE	Nov Printer Maint	1,468.57
LAKELAND OFFICE	11/14/2023	41466	11-6600-6151	PRINT SHOP	iPRC810 Overages 10/6-11/5	968.51
						4,525.22
LAMB: BRAYDEN	10/30/2023	41292	75-7540-6180	RODEO	BULL RIDING	90.00
						90.00
LANDA: MARISELA	10/20/2023	41216	11-5500-6800	GENERAL ATHLETI	VB libero tracker	35.00
						35.00
LEASE FINANCE S	10/20/2023	41204	11-6200-6150	BUSINESS OFFICE	Oct Lease 9/23-10/23	1,362.53
						1,362.53
LEWIS: ISABELA	10/30/2023	41301	75-7540-6180	RODEO	BREAKAWAY	100.00

Fort Scott Community College  
Purchase Orders Issued  
between 10/10/2023 to 11/16/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						100.00
LIMELIGHT MARKE	10/30/2023	41280	11-6300-6140	MARKETING/DIGIT	Nov Paid Social Ads	3,117.00
LIMELIGHT MARKE	11/06/2023	41353	11-6300-6140	MARKETING/DIGIT	November Ads	200.00
LIMELIGHT MARKE	11/15/2023	41534	11-6300-6140	MARKETING/DIGIT	November paid social ads	3,316.00
						6,633.00
LIN: MIN KA BYA	11/09/2023	41372	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
LIN: MIN KA BYA	11/09/2023	41372	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
LIN: MIN KA BYA	11/09/2023	41372	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00
LOCKE SUPPLY	10/20/2023	41229	12-2602-7020	WELDING-CTEC	metal sheeting	400.00
LOCKE SUPPLY	10/30/2023	41265	12-1216-7000	PITTSBURG COSME	3 T12 BULBS	36.33
LOCKE SUPPLY	10/30/2023	41320	12-1203-7020	HVAC PROGRAM	supplies	1,612.55
LOCKE SUPPLY	11/08/2023	41359	12-2601-7020	CONSTRUCTION TR	materials	78.06
						2,126.94
LOCKWOOD MOTOR	10/20/2023	41181	11-7100-7000	FACILITIES AND	DEEP SOCKETS	23.38
LOCKWOOD MOTOR	10/20/2023	41185	11-6500-6460	LOGISTICS	Battery and parts for #9	357.77
LOCKWOOD MOTOR	10/20/2023	41186	11-7100-7000	FACILITIES AND	DETAIL SPRAY	12.85
LOCKWOOD MOTOR	10/20/2023	41212	11-6500-6460	LOGISTICS	Parts for F350	886.08
LOCKWOOD MOTOR	10/20/2023	41240	11-7100-7000	FACILITIES AND	TIRE GAGE	14.99
LOCKWOOD MOTOR	10/30/2023	41250	11-7100-7000	FACILITIES AND	RV ANTIFREEZE	31.50
LOCKWOOD MOTOR	11/14/2023	41519	11-6500-6460	LOGISTICS	Oil for vehicles and shuttle	124.95
LOCKWOOD MOTOR	11/14/2023	41521	11-7100-7000	FACILITIES AND	ANTIFREEZE	19.90
						1,471.42
LOERCHER: JADEN	10/20/2023	41223	11-5500-6800	GENERAL ATHLETI	FSCC vs Lebette VB	25.00
						25.00
OWE: JESSIE L	11/09/2023	41395	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
OWE: JESSIE L	11/09/2023	41395	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
OWE: JESSIE L	11/09/2023	41395	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						250.00
TX: MARCOS D G	11/02/2023	41345	25-2543-7480	HEP YEAR 3	HEP Yr 3 HSE	200.00
TX: MARCOS D G	11/02/2023	41345	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation	50.00
						250.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MABE: LINDSEY	11/14/2023	41512	37-3961-6030	IOWA PROJECT-11	IA PROJ-LINDSEY M-OCTOBER 23	691.35
						-----
						691.35
MADERO: JORGE F	11/16/2023	41565	25-2543-7480	HEP YEAR 3	HEP Yr 3 HSE	200.00
MADERO: JORGE F	11/16/2023	41565	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation	50.00
						-----
						250.00
MALDONADO: MELI	11/09/2023	41384	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
MALDONADO: MELI	11/09/2023	41384	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						-----
						200.00
MARMIC FIRE AND	11/09/2023	41377	11-7100-6510	FACILITIES AND	ANNUAL EXTINGUISHER SERVICE	311.02
						-----
						311.02
MARROQUIN: EMIL	11/14/2023	41511	37-3961-6030	IOWA PROJECT-11	IA PROJ-EMILIA M - OCTOBER 23	1,120.75
						-----
						1,120.75
MARTINEZ: SANJU	11/09/2023	41379	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
MARTINEZ: SANJU	11/09/2023	41379	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						-----
						200.00
MASTERS RENTALS	10/12/2023	41175	11-6500-6410	LOGISTICS	Large shuttle lease - monthly	3,399.00
MASTERS RENTALS	11/09/2023	41402	11-6500-6410	LOGISTICS	Mo lease-large shuttle	3,399.00
						-----
						6,798.00
MASTERS: CHANC	10/30/2023	41310	75-7540-6180	RODEO	TEAM ROPING	60.00
						-----
						60.00
MAYCO ACE HARDW	10/20/2023	41202	11-7100-7000	FACILITIES AND	NUTS & WOOD SCREWS	18.09
MAYCO ACE HARDW	10/20/2023	41202	11-7100-7000	FACILITIES AND	ELBOWS & FENDER WASH	13.27
MAYCO ACE HARDW	10/20/2023	41202	11-7100-7000	FACILITIES AND	SOCKET ADAPTER SET	14.99
MAYCO ACE HARDW	10/20/2023	41202	11-7100-7000	FACILITIES AND	SWIVEL MOUNT LIGHT CONTROL	18.99
MAYCO ACE HARDW	10/20/2023	41202	11-7200-8310	SPECIAL OPERS/M	TALL FESCUE SEED	17.99
MAYCO ACE HARDW	10/20/2023	41213	11-5530-7000	RODEO	nut/bults/nails	9.50
MAYCO ACE HARDW	10/20/2023	41213	11-5530-7000	RODEO	wood screws	8.59
MAYCO ACE HARDW	10/30/2023	41289	12-1235-6480	NURSING	2 KEYS MADE FOR VA	7.18
MAYCO ACE HARDW	11/09/2023	41409	12-1206-7000	JOHN DEERE PROG	FENDER WASH, MSC HARDWARES	48.98
						-----
						157.58

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MCVANN: AMANDA	11/14/2023	41506	37-3961-6030	IOWA PROJECT-11	IA PROJ-AMANDA MCV-OCTOBER 23	1,157.76
						1,157.76
MELENDEZ-TREJO:	11/16/2023	41579	25-2543-6645	HEP YEAR 3	HEP Yr 3 October '23 timesheet	414.00
						414.00
MENDOZA: ERICA	11/16/2023	41581	25-2543-6644	HEP YEAR 3	HEP Yr 3 October Timesheet	322.50
						322.50
MERCHANTS FLEET	11/14/2023	41494	11-6500-6410	LOGISTICS	I#1034222i15 veh851224 Mo leas	890.40
MERCHANTS FLEET	11/14/2023	41494	11-6500-6410	LOGISTICS	I#1034221i15 Mo lease v#851278	890.40
MERCHANTS FLEET	11/14/2023	41494	11-6500-6410	LOGISTICS	I#1034248i15 Mo lease v#851279	890.40
MERCHANTS FLEET	11/14/2023	41494	11-6500-6410	LOGISTICS	I#1034248i15 tolls v#851279	399.21
MERCHANTS FLEET	11/14/2023	41494	11-6500-6410	LOGISTICS	I#1034248i14 tolls-sept	80.80
						3,151.21
MESSIER: WILFRE	11/14/2023	41508	37-3961-6160	IOWA PROJECT-11	IA PROJ-WIL M-COE APRVL-OCT 23	1,900.00
						1,900.00
META ASSOCIATES	11/14/2023	41517	37-3961-6650	IOWA PROJECT-11	IA PROJ-MEP SDP-META 11-1-23	15,000.00
						15,000.00
MILLER FEED & O	10/20/2023	41187	11-7100-7000	FACILITIES AND	WORK GLOVES (2)	59.98
MILLER FEED & O	10/20/2023	41203	11-7200-8310	SPECIAL OPERS/M	3 BALES OF STRAW	20.85
MILLER FEED & O	10/20/2023	41203	11-7200-8310	SPECIAL OPERS/M	5 BALES OF STRAW	34.75
MILLER FEED & O	10/20/2023	41227	11-7100-7030	FACILITIES AND	ERASER WEED SPRAY	197.99
MILLER FEED & O	11/02/2023	41331	11-5530-7000	RODEO	Durvet ivermectin horse wormer	10.99
MILLER FEED & O	11/02/2023	41331	11-5530-7000	RODEO	hot schot c battery 6pk	12.99
MILLER FEED & O	11/02/2023	41331	11-5530-7000	RODEO	balling gun	2.99
MILLER FEED & O	11/02/2023	41331	11-5530-7000	RODEO	corid sol powder	49.98
MILLER FEED & O	11/02/2023	41331	11-5530-7000	RODEO	penicillin AQ 100cc	22.99
						413.51
MONTOYA: ANA DE	10/20/2023	41208	25-2543-7480	HEP YEAR 3	HEP Yr 2 Placement	25.00
						25.00
MOO: BAH BLU	11/09/2023	41371	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
MOO: BAH BLU	11/09/2023	41371	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
MOO: BAH BLU	11/09/2023	41371	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MORENO: YANIRA	11/09/2023	41388	25-3813-7300	CAMP YEAR 3	REIMBURSE TEAS TEST FEE	70.00
MORENO: YANIRA	11/09/2023	41388	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
MORENO: YANIRA	11/09/2023	41388	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						270.00
MORRIS: RYLEIGH	11/09/2023	41394	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
MORRIS: RYLEIGH	11/09/2023	41394	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
MORRIS: RYLEIGH	11/09/2023	41394	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						250.00
MORROW: ANDREW	11/15/2023	41550	11-5500-5800	GENERAL ATHLETI	Southwestern JV	25.00
MORROW: ANDREW	11/15/2023	41556	11-5500-5800	GENERAL ATHLETI	North Ark/Kansas Christian/	35.00
						60.00
MPH DEVELOPMENT	10/27/2023	41248	11-1129-6410	PAOLA	Mo Lease-Nov	8,888.00
MPH DEVELOPMENT	10/27/2023	41248	11-1129-6410	PAOLA	Mo Lease-tax reimb-Nov	1,800.00
MPH DEVELOPMENT	10/27/2023	41248	11-1129-6340	PAOLA	Mo Lease-Nov-Everyy #1	1,356.58
MPH DEVELOPMENT	10/27/2023	41248	11-1129-6340	PAOLA	Mo Lease-Nov-Everyy #2	111.24
MPH DEVELOPMENT	10/27/2023	41248	11-1129-6320	PAOLA	Mo Lease-Nov-Water/sewer	210.08
MPH DEVELOPMENT	10/27/2023	41248	11-1129-6690	PAOLA	Mo Lease-Nov-trash serv	410.64
MPH DEVELOPMENT	10/27/2023	41248	11-1129-6330	PAOLA	Mo Lease-Nov-Ks Gas #1	98.93
MPH DEVELOPMENT	10/27/2023	41248	11-1129-6330	PAOLA	Mo Lease-Nov-KS Gas #2	51.85
MPH DEVELOPMENT	10/27/2023	41248	11-1129-6410	PAOLA	Mo Lease-Nov Gen Maint	125.00
						13,052.32
MULTI-ETHNIC SP	10/20/2023	41243	27-2719-6010	TITLE IV/SSS-YE	Remember Their Sacrifice WS	150.00
						150.00
NAPA AUTO PARTS	11/02/2023	41328	12-3551-7027	HEAVY EQUIPMENT	hydraulic Fluid	175.43
						175.43
NELSON: ZACHARY	11/15/2023	41555	11-5500-5800	GENERAL ATHLETI	North Ark/Kansas Christian	35.00
						35.00
EVADA DAILY MA	11/15/2023	41525	11-6300-6140	MARKETING/DIGIT	Twitchell Back2School 4 Page	364.03
						364.03
SVAREZ: JORGE	11/16/2023	41570	25-2543-7485	HEP YEAR 3	HEP Yr 3 Oct. Childcare	90.00
						90.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NEW DIRECTIONS	11/14/2023	41488	11-6140-6642	HUMAN RESOURCES	Employee Assistance Program	2,750.00
						2,750.00
NITSCHKE: OLIVI	11/09/2023	41393	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
NITSCHKE: OLIVI	11/09/2023	41393	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						200.00
O'REILLY AUTO P	10/20/2023	41237	11-6500-6460	LOGISTICS	repair parts F250	528.19
O'REILLY AUTO P	10/20/2023	41239	12-1744-7000	CDL	Semi Parts	300.14
O'REILLY AUTO P	10/30/2023	41284	12-1206-7020	JOHN DEERE PROG	fuel line, fuel pump	250.00
O'REILLY AUTO P	10/30/2023	41285	12-1206-7020	JOHN DEERE PROG	batteries	289.00
O'REILLY AUTO P	10/30/2023	41291	11-7100-6460	FACILITIES AND	93 CHEVY FLAT BED DOOR HANDLE	31.40
O'REILLY AUTO P	11/02/2023	41329	12-1744-7000	CDL	supplies	238.55
						1,637.28
OMAK RODEO CO L	10/30/2023	41314	75-7540-6190	RODEO	Alumni Rodeo-Bucking Horses	1,000.00
						1,000.00
PAGE: MARCUS	10/30/2023	41260	11-5350-6020	ADMISSIONS	CPC LODGING	292.12
PAGE: MARCUS	10/30/2023	41260	11-5350-6020	ADMISSIONS	CPC FOOD	15.12
PAGE: MARCUS	10/30/2023	41260	11-5350-6020	ADMISSIONS	CPC MEAL	16.36
PAGE: MARCUS	10/30/2023	41260	11-5350-6020	ADMISSIONS	CPC RECRUTING TABLE SUPPLIES	82.30
						405.90
PAISLEY: JULIAN	10/20/2023	41221	11-5500-6800	GENERAL ATHLETI	FSCC vs Labette	40.00
						40.00
PARTNERS FINANC	11/08/2023	41354	11-5500-6641	GENERAL ATHLETI	Mo rental-athletic washer	276.71
						276.71
PAW: DEE LA	11/14/2023	41503	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
PAW: DEE LA	11/14/2023	41503	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
PAW: DEE LA	11/14/2023	41503	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
PAW: DEE LA	11/14/2023	41503	25-3813-7485	CAMP YEAR 3	REIMBURSE SEPT&OCT CHILD CARE	424.96
						734.96
PAW: NAW MU	11/09/2023	41369	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
PAW: NAW MU	11/09/2023	41369	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
PAW: NAW MU	11/09/2023	41369	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEDERSON: DREW	11/09/2023	41392	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
PEDERSON: DREW	11/09/2023	41392	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						200.00
PENA: JOCELIN V	11/09/2023	41383	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
PENA: JOCELIN V	11/09/2023	41383	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
PENA: JOCELIN V	11/09/2023	41383	25-3813-7300	CAMP YEAR 3	REIMBURSE TEAS TEST FEE	70.00
						270.00
PEST X SOLUTION	10/20/2023	41199	11-7100-6660	FACILITIES AND	MAIN CAMPUS SPRAY	500.00
PEST X SOLUTION	10/20/2023	41199	84-8400-6660	FOODSERVICE/DIN	ADDITONAL SPRAY	100.00
PEST X SOLUTION	10/20/2023	41199	11-7100-6660	FACILITIES AND	BASEBALL SPRAY	25.00
PEST X SOLUTION	10/20/2023	41199	11-7100-6660	FACILITIES AND	HILL ST SPRAY	50.00
PEST X SOLUTION	10/20/2023	41199	12-1206-6660	JOHN DEERE PROG	EAST CAMPUS SPRAY	50.00
PEST X SOLUTION	10/20/2023	41199	83-8384-6660	GREYHOUND LODGE	MONTHLY SPRAY	75.00
PEST X SOLUTION	10/20/2023	41199	83-8387-6660	GARRISON APARTM	MONTHLY SPRAY	50.00
PEST X SOLUTION	10/20/2023	41199	12-1216-6660	PITTSBURG COSME	MONTHLY SPRAY	75.00
PEST X SOLUTION	10/20/2023	41199	12-1202-6660	HARLEY DAVIDSON	MONTHLY SPRAY	75.00
PEST X SOLUTION	11/14/2023	41502	11-7100-6660	FACILITIES AND	MAIN CAMPUS SPRAY	500.00
PEST X SOLUTION	11/14/2023	41502	11-7100-6660	FACILITIES AND	BASEBALL SPRAY	25.00
PEST X SOLUTION	11/14/2023	41502	11-7100-6660	FACILITIES AND	HILL ST SPRAY	50.00
PEST X SOLUTION	11/14/2023	41502	84-8400-6660	FOODSERVICE/DIN	ADDITONAL MNTHLY SPRAY	100.00
PEST X SOLUTION	11/14/2023	41502	12-1206-6660	JOHN DEERE PROG	MNTHLY SPRAY	50.00
PEST X SOLUTION	11/14/2023	41502	83-8384-6660	GREYHOUND LODGE	MNTHLY SPRAY	75.00
PEST X SOLUTION	11/14/2023	41502	83-8387-6660	GARRISON APARTM	MNTHLY SPRAY	50.00
PEST X SOLUTION	11/14/2023	41502	12-1216-6660	PITTSBURG COSME	MNTHLY SPRAY	75.00
PEST X SOLUTION	11/14/2023	41502	12-1202-6660	HARLEY DAVIDSON	MNTHLY SPRAY	75.00
						2,000.00
PHI THETA KAPPA	10/30/2023	41317	71-1129-6190	PAOLA	JESSICA J. R. MEMBERSHIP	70.00
						70.00
PHILLIPS 66-COM	11/09/2023	41424	11-1129-6030	PAOLA	Sept Fuel Charges	120.99
PHILLIPS 66-COM	11/09/2023	41424	11-4200-6030	ACADEMIC ADMINI	Sept Fuel Charges	85.41
PHILLIPS 66-COM	11/09/2023	41424	11-5000-6030	STUDENT SERVICE	Sept Fuel Charges	38.45
PHILLIPS 66-COM	11/09/2023	41424	11-5100-6030	ADVISING	Sept Fuel Charges	39.69
PHILLIPS 66-COM	11/09/2023	41424	11-5500-6030	GENERAL ATHLETI	Sept Fuel Charges	44.56
PHILLIPS 66-COM	11/09/2023	41424	11-5504-6020	GOLF-WOMEN	Sept Fuel Charges	22.67
PHILLIPS 66-COM	11/09/2023	41424	11-5506-6020	GOLF-MEN	Sept Fuel Charges	22.67
PHILLIPS 66-COM	11/09/2023	41424	11-5510-6020	BASKETBALL-MEN	Sept Fuel Charges	59.43
PHILLIPS 66-COM	11/09/2023	41424	11-5515-6020	BASKETBALL-WOME	Sept Fuel Charges	61.94
PHILLIPS 66-COM	11/09/2023	41424	11-5530-6020	RODEO	Sept Fuel Charges	322.08
PHILLIPS 66-COM	11/09/2023	41424	11-5545-6020	SOFTBALL	Sept Fuel Charges	77.42
PHILLIPS 66-COM	11/09/2023	41424	11-6100-6030	PRESIDENT'S OFF	Sept Fuel Charges	155.72

Fort Scott Community College
Purchase Orders Issued
between 10/10/2023 to 11/16/2023

Table with columns: Vendor Name, PO Date, PO #, Account #, Description, Description, Amount. Includes entries for PHILLIPS 66-COM, PITNEY BOWES, PITTSBURG STATE, PLUMBMASTER, and POCKET NURSE EN.



Fort Scott Community College  
Purchase Orders Issued  
between 10/10/2023 to 11/16/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						2,206.71
POLLMEIER: TATE	10/30/2023	41313	75-7540-6190	RODEO	Alumni Rodeo-Bulls	350.00
						350.00
POTTS: JOSEPH	11/02/2023	41340	11-5525-6641	BASEBALL	Fort Scott Baseball TopSpeed	5,000.00
						5,000.00
PREP BASEBALL R	10/30/2023	41316	11-5525-6020	BASEBALL	scout day	1,150.00
						1,150.00
RAZAM: WENDY	11/14/2023	41514	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-OCTOBER 2023	1,160.14
						1,160.14
REALITYWORKS	11/15/2023	41533	31-3010-8590	CARL PERKINS GR	RealCareer Food Safety Kit	699.00
REALITYWORKS	11/15/2023	41533	31-3010-8590	CARL PERKINS GR	Lift Gate Fee	139.00
REALITYWORKS	11/15/2023	41533	31-3010-8590	CARL PERKINS GR	Plant Producer Educational	2,419.00
REALITYWORKS	11/15/2023	41533	31-3010-8590	CARL PERKINS GR	Shipping & Handling	458.49
						3,715.49
REAVIS: PAITEN	10/20/2023	41222	11-5500-6800	GENERAL ATHLETI	FSCC vs Labette VB	25.00
						25.00
Reynolds Law Fi	11/14/2023	41495	11-6100-6620	PRESIDENT'S OFF	I#15699 Oct billing	940.00
Reynolds Law Fi	11/14/2023	41495	11-6100-6620	PRESIDENT'S OFF	I# 15678 Jul-Aug billing	2,860.00
						3,800.00
RIVAS NERY:JEFF	11/09/2023	41382	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	90.00
RIVAS NERY:JEFF	11/09/2023	41382	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
RIVAS NERY:JEFF	11/09/2023	41382	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	200.00
						340.00
RIVAS: EVA	11/16/2023	41573	25-2543-7480	HEP YEAR 3	HEP YR 3 HSE	200.00
RIVAS: EVA	11/16/2023	41573	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation	50.00
						250.00
ODRIGUEZ: OMAR	11/09/2023	41364	25-3813-6643	CAMP YEAR 3	TUTORING 09/18-10/11/23 OPSU	100.05
						100.05

Fort Scott Community College  
Purchase Orders Issued  
between 10/10/2023 to 11/16/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ROWMAN & LITTLE	10/30/2023	41266	27-2719-7000	TITLE IV/SSS-YE	Arif Khatib WS Supplies	700.00
ROWMAN & LITTLE	11/06/2023	41348	27-2719-6010	TITLE IV/SSS-YE	Arif Khatib book shipping	32.63
						732.63
RUSSELLVILLE AD	11/14/2023	41504	25-2543-6645	HEP YEAR 3	HEP YR 3 November Site Payment	1,500.00
						1,500.00
SANCHEZ: ORALIA	11/16/2023	41567	25-2543-7485	HEP YEAR 3	HEP Yr 3 Oct. Childcare	105.00
						105.00
SCROGGINS: MICA	11/16/2023	41580	25-3813-6030	CAMP YEAR 3	REIMBURSE EXPENSES CAMP CONF	60.00
SCROGGINS: MICA	11/16/2023	41580	25-3813-6643	CAMP YEAR 3	OCT TUTOR/MENTOR ATU	1,530.00
						1,590.00
SECURITY BANK O	11/09/2023	41420	83-8384-7620	GREYHOUND LODGE	LODGE	2,872.14
SECURITY BANK O	11/14/2023	41492	11-7200-7610	SPECIAL OPERS/M	Dec HC Energy COP principal	90,000.00
SECURITY BANK O	11/14/2023	41492	11-7200-7620	SPECIAL OPERS/M	Dec HC Energy COP-interest	4,406.05
SECURITY BANK O	11/14/2023	41493	12-1206-7620	JOHN DEERE PROG	Nov ACH JD payment	11,554.27
						108,832.46
SEK EDUCATION S	11/06/2023	41350	11-6140-6510	HUMAN RESOURCES	Mo Payroll serv-Nov	1,675.00
						1,675.00
SEWARD CO COMMU	11/14/2023	41509	25-2543-6645	HEP YEAR 3	HEP Yr 3 November Site Payment	1,000.00
						1,000.00
SEWELL: NATALIA	10/20/2023	41217	11-5500-6800	GENERAL ATHLETI	VB line judge 2 games	50.00
						50.00
SHELL FLEET PLU	11/09/2023	41421	12-1205-6012	AG DEPARTMENT	MEATS FUEL CHARGES	73.28
SHELL FLEET PLU	11/09/2023	41421	12-1205-6011	AG DEPARTMENT	LIVESTOCK FUEL CHARGES	163.85
						237.13
SHIRT SHACK	11/02/2023	41332	11-5504-7000	GOLF-WOMEN	bag covers w/names	133.00
SHIRT SHACK	11/02/2023	41332	11-5506-7000	GOLF-MEN	bag covers with name	152.00
SHIRT SHACK	11/02/2023	41332	11-5504-7000	GOLF-WOMEN	bag covers w/out name	24.00
SHIRT SHACK	11/02/2023	41332	11-5506-7000	GOLF-MEN	bag cover w/out name	12.00
SHIRT SHACK	11/02/2023	41332	11-5504-7000	GOLF-WOMEN	shirts	24.00
SHIRT SHACK	11/02/2023	41332	11-5506-7000	GOLF-MEN	shirts	24.00

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						369.00
SO: EH SHEE DO	11/09/2023	41368	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
SO: EH SHEE DO	11/09/2023	41368	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
SO: EH SHEE DO	11/09/2023	41368	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00
SOE: BLAY WAY	11/09/2023	41367	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
SOE: BLAY WAY	11/09/2023	41367	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
SOE: BLAY WAY	11/09/2023	41367	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00
SOE: HEH KU	11/09/2023	41366	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
SOE: HEH KU	11/09/2023	41366	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND	50.00
SOE: HEH KU	11/09/2023	41366	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	160.00
						310.00
SOUTHEAST KANSA	10/20/2023	41232	31-3010-6030	CARL PERKINS GR	SEK KANSASWORKS STAFF DEV DAY	25.00
SOUTHEAST KANSA	10/20/2023	41232	31-3010-6030	CARL PERKINS GR	SEK KANSASWORKS STAFF DEV DAY	25.00
						50.00
SOUTHWEST MACHI	11/15/2023	41524	31-3010-8590	CARL PERKINS GR	SawStop PCS31230-TGP236 10'	3,582.00
SOUTHWEST MACHI	11/15/2023	41524	31-3010-8590	CARL PERKINS GR	SAWSTOP ICS31230-36 10' WITH	9,430.00
SOUTHWEST MACHI	11/15/2023	41524	31-3010-8590	CARL PERKINS GR	INDUSTRIAL CABINET SAW MOBILE	1,287.00
						14,299.00
SOUZA: HOLLIE	11/16/2023	41574	25-2543-6030	HEP YEAR 3	HEP Yr 3 HEP/Camp Conf.	158.56
						158.56
SPINDLE: WILLIA	11/09/2023	41391	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND	100.00
SPINDLE: WILLIA	11/09/2023	41391	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND	100.00
						200.00
STAPLES	10/30/2023	41257	11-6600-6152	PRINT SHOP	office supplies	800.00
						800.00
STATE BEAUTY SU	10/30/2023	41270	12-1215-7000	FT. SCOTT COSME	product	500.00
						500.00

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
STEUCK: BLAKE	10/30/2023	41309	75-7540-6180	RODEO	TEAM ROPING	20.00
						20.00
STEUCK: BRAD	10/30/2023	41308	75-7540-6180	RODEO	TEAM ROPING	20.00
						20.00
STOTTS: COLETTE	11/14/2023	41516	37-3961-6030	IOWA PROJECT-11	IA PROJ-COLETTE S-OCT 2023	671.01
						671.01
SUBWAY	11/15/2023	41544	75-7550-6190	STUDENT NURSE O	Estimated Cost of Cookies for	110.00
						110.00
TAYLOR: KATELYN	11/15/2023	41548	11-5500-5800	GENERAL ATHLETI	Southerwestern JV	25.00
TAYLOR: KATELYN	11/15/2023	41554	11-5500-5800	GENERAL ATHLETI	North Ark/Kansas Christian/	35.00
TAYLOR: KATELYN	11/16/2023	41585	11-5500-5800	GENERAL ATHLETI	Ottawa JV scoreboard	25.00
						85.00
TAYLOR: KINLEY	10/30/2023	41302	75-7540-6180	RODEO	BREAKAWAY	60.00
						60.00
TAYLOR: RILEY	10/30/2023	41303	75-7540-6180	RODEO	BREAKAWAY	180.00
						180.00
TH Rogers Homec	11/02/2023	41325	12-2601-7020	CONSTRUCTION TR	materials	220.53
TH Rogers Homec	11/02/2023	41326	12-2601-7020	CONSTRUCTION TR		460.65
TH Rogers Homec	11/08/2023	41360	12-2601-7020	CONSTRUCTION TR	matrials for shed	197.86
						879.04
TORRENS: LINDSA	11/15/2023	41545	11-5500-5800	GENERAL ATHLETI	Southwestern JV	25.00
TORRENS: LINDSA	11/15/2023	41552	11-5500-5800	GENERAL ATHLETI	North Ark/kansas Christian	35.00
TORRENS: LINDSA	11/15/2023	41558	11-5500-5800	GENERAL ATHLETI	Ottawa JV	25.00
						85.00
TORRES-VARELA:	11/16/2023	41578	25-2543-6645	HEP YEAR 3	HEP YR 3 October '23 Timesheet	195.00
						195.00
TOTAL ELECTRONI	10/20/2023	41214	12-1202-6315	HARLEY DAVIDSON	Harley qtrly alarm monitoring	104.85
						104.85

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TOUCHTONE COMM	11/09/2023	41362	11-7100-6310	FACILITIES AND	Mo serv	36.02
TOUCHTONE COMM	11/14/2023	41483	11-7100-6310	FACILITIES AND	11/1-11/30	36.00
						72.02
TRI-VALLEY DEVE	10/30/2023	41322	11-6200-6190	BUSINESS OFFICE	Sep 23 campus shredding	23.60
TRI-VALLEY DEVE	11/15/2023	41543	11-6200-6150	BUSINESS OFFICE	October 2023 Shredding	45.00
						68.60
UMB CARD SERVIC	11/14/2023	41465	83-8384-6360	GREYHOUND LODGE	Internet - Optimum	441.92
UMB CARD SERVIC	11/14/2023	41467	11-7100-6680	FACILITIES AND	Internet - Burke Street	500.00
UMB CARD SERVIC	11/14/2023	41467	11-7100-6680	FACILITIES AND	Internet - Hill Street	209.99
UMB CARD SERVIC	11/14/2023	41467	11-5535-6360	ESPORTS	Internet - ESports Lab	500.00
UMB CARD SERVIC	11/14/2023	41467	11-6400-6651	MIS DEPARTMENT	FIBER TO RODEO BUILDING	3,987.50
UMB CARD SERVIC	11/14/2023	41467	11-7100-6360	FACILITIES AND	INTERNET VA	191.99
UMB CARD SERVIC	11/14/2023	41467	11-7100-6680	FACILITIES AND	INTERNET - BALLFIELD	70.00
UMB CARD SERVIC	11/14/2023	41467	83-8387-6360	GARRISON APARTM	INTERNET - GARRISON	209.99
UMB CARD SERVIC	11/14/2023	41467	11-7100-6310	FACILITIES AND	VOIP - VA Clinic	73.70
UMB CARD SERVIC	11/14/2023	41467	11-7100-6310	FACILITIES AND	VOIP - VA CLINIC	73.70
UMB CARD SERVIC	11/14/2023	41467	11-7100-6310	FACILITIES AND	VOIP - VA CLINIC	73.70
UMB CARD SERVIC	11/14/2023	41467	12-1216-6680	PITTSBURG COSME	INTERNET - PITTSBURG	150.00
UMB CARD SERVIC	11/14/2023	41476	11-7100-6690	FACILITIES AND	4 State	153.55
UMB CARD SERVIC	11/14/2023	41476	11-7100-6690	FACILITIES AND	4 State	263.64
UMB CARD SERVIC	11/14/2023	41476	11-7100-6690	FACILITIES AND	4 State	263.64
UMB CARD SERVIC	11/14/2023	41476	11-7100-6690	FACILITIES AND	4 State	263.65
UMB CARD SERVIC	11/14/2023	41476	11-7100-6690	FACILITIES AND	4 State	336.25
UMB CARD SERVIC	11/14/2023	41476	11-7100-6690	FACILITIES AND	4 State	153.55
UMB CARD SERVIC	11/14/2023	41476	11-7100-6690	FACILITIES AND	4 State	153.55
UMB CARD SERVIC	11/14/2023	41476	12-1206-6690	JOHN DEERE PROG	4 State	153.55
UMB CARD SERVIC	11/14/2023	41476	83-8383-6690	GREYHOUND/BOILE	4 State	336.25
UMB CARD SERVIC	11/14/2023	41476	83-8383-6690	GREYHOUND/BOILE	4 State	336.25
UMB CARD SERVIC	11/14/2023	41476	83-8384-6690	GREYHOUND LODGE	4 State	336.12
UMB CARD SERVIC	11/14/2023	41481	83-8387-6690	GARRISON APARTM	4 State	263.65
UMB CARD SERVIC	11/14/2023	41482	11-7100-6310	FACILITIES AND	AT&T	643.67
UMB CARD SERVIC	11/14/2023	41482	83-8384-6315	GREYHOUND LODGE	AT&T	712.08
UMB CARD SERVIC	11/14/2023	41484	11-7100-6690	FACILITIES AND	4 State	142.50
UMB CARD SERVIC	11/14/2023	41485	11-7100-6690	FACILITIES AND	4 State	143.55
						11,137.94
VALIDITY SCREEN	10/30/2023	41318	12-7425-7020	EMT	EMT Background Check	182.50
						182.50
VICTORY CHEVROL	11/02/2023	41330	11-6500-6460	LOGISTICS	Repair van 10	1,534.90
						1,534.90

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
VMS SOFTWARE	10/30/2023	41324	11-6400-6650	MIS DEPARTMENT	CSLG License for POISE OS		6,180.00
							6,180.00
WAREHAM: CABLE	10/30/2023	41299	75-7540-6180	RODEO	SADDLE BRONC		106.67
							106.67
WENTZ: SADIE M	11/09/2023	41390	25-3813-7480	CAMP YEAR 3	NOVEMBER STUDENT STIPEND		100.00
WENTZ: SADIE M	11/09/2023	41390	25-3813-7460	CAMP YEAR 3	NOVEMBER MEALS STIPEND		50.00
WENTZ: SADIE M	11/09/2023	41390	25-3813-7475	CAMP YEAR 3	FALL TRANSPORTATION STIPEND		100.00
							250.00
WILLIAMS: JETT	10/30/2023	41300	75-7540-6180	RODEO	SADDLE BRONC		106.67
WILLIAMS: JETT	10/30/2023	41305	75-7540-6180	RODEO	CALF ROPING		60.00
WILLIAMS: JETT	10/30/2023	41311	75-7540-6180	RODEO	TEAM ROPING		60.00
							226.67
WOODRIVER ENERG	11/09/2023	41419	11-7100-6330	FACILITIES AND	BURKET ST SERV		38.34
WOODRIVER ENERG	11/09/2023	41419	11-7100-6330	FACILITIES AND	EFA SERV		25.56
WOODRIVER ENERG	11/09/2023	41419	11-7100-6330	FACILITIES AND	MAIN CAMPUS SERV		856.26
WOODRIVER ENERG	11/14/2023	41486	11-7100-6330	FACILITIES AND	810 Burke		42.60
WOODRIVER ENERG	11/14/2023	41486	11-7100-6330	FACILITIES AND	2108 Horton		1,052.22
WOODRIVER ENERG	11/14/2023	41486	11-7100-6330	FACILITIES AND	2108 S Horton EFAC		42.60
							2,057.58
ZAJAC: ARISSA	10/20/2023	41215	11-5500-6800	GENERAL ATHLETI	VB line judge 2 games		50.00
							50.00
							925,535.95

**UMB Bank, Statement Period 10/02/2023 to 11/01/2023**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/26/2023	021 Braums Store	Athletics	11.83	1155306010	alva
	<b>021 Braums Store Total</b>		<b>11.83</b>		
10/19/2023	027 Braums Store	Athletics	11.67	1155306010	osu
	<b>027 Braums Store Total</b>		<b>11.67</b>		
10/13/2023	032 Braums Store	Institutional	11.48	1212056011	Food
	<b>032 Braums Store Total</b>		<b>11.48</b>		
		Athletics			
10/25/2023	127 Braums Store		144.40	1155206010	Supper
	<b>127 Braums Store Total</b>		<b>144.40</b>		
10/15/2023	134 Braums Store	Student Services	8.90	1153506020	Meal
	<b>134 Braums Store Total</b>		<b>8.90</b>		
10/25/2023	207 Braums Store	Athletics	125.24	1155556010	Team meal
	<b>207 Braums Store Total</b>		<b>125.24</b>		
10/13/2023	279 Braums Store	Grants	8.51	2538136030	SCCC Cultural Event
	<b>279 Braums Store Total</b>		<b>8.51</b>		
		President			
10/4/2023	5 Corners Mini Mart		30.00	1168506030	Fuel
	<b>5 Corners Mini Mart Total</b>		<b>30.00</b>		
10/30/2023	739 - Telegraph1stedit	Grants	27.38	2525436030	HEP/CAMP Conference
	<b>739 - Telegraph1stedit Total</b>		<b>27.38</b>		
10/3/2023	7-Eleven 41472	Athletics	10.58	1155256010	food
10/3/2023	7-Eleven 41472	Athletics	(11.45)	1155256010	food
10/3/2023	7-Eleven 41472	Athletics	11.45	1155256010	food
	<b>7-Eleven 41472 Total</b>		<b>10.58</b>		
10/14/2023	Abuelos Amarillo	Grants	340.98	2538136260	Cultural Event-SCCC
	<b>Abuelos Amarillo Total</b>		<b>340.98</b>		
		Athletics			
10/15/2023	Adidas 6245 Branson		166.22	1155457000	Coaches gear
	<b>Adidas 6245 Branson Total</b>		<b>166.22</b>		
10/2/2023	Adobe *creative Cloud	Student Services	17.49	1153507000	Adobe software
	<b>Adobe *creative Cloud Total</b>		<b>17.49</b>		
10/8/2023	Adobe *photogphy Plan	Athletics	10.43	1155107000	Endow Reimb-Adobe Acct
	<b>Adobe *photogphy Plan Total</b>		<b>10.43</b>		
10/25/2023	Adobe Inc.	Business Office	32.81	7272407000	program fee
	<b>Adobe Inc. Total</b>		<b>32.81</b>		
10/23/2023	Airportparkingreservation	Grants	56.58	2525436030	HEP/CAMP Conference
10/23/2023	Airportparkingreservation	Grants	56.58	2525436030	HEP/CAMP Conference
	<b>Airportparkingreservation Total</b>		<b>113.16</b>		
		Grants			
10/2/2023	Amarillo Escape And Myst		160.13	2538136260	CAMP SCCC Cultural Event
		Grants			
10/2/2023	Amarillo Escape And Myst		160.13	2538136260	CAMP SCCC Cultural Event
		Grants			
10/14/2023	Amarillo Escape And Myst		320.25	2538136260	Cultural Event-SCCC
	<b>Amarillo Escape And Myst Total</b>		<b>640.51</b>		
10/1/2023	Amazon Prime	Athletics	7.49	1155457000	Amazon charge
	<b>Amazon Prime Total</b>		<b>7.49</b>		
10/3/2023	Amazon Web Services	Athletics	295.13	1156087000	Fraud
	<b>Amazon Web Services Total</b>		<b>295.13</b>		
		Athletics			
10/27/2023	Amazon.Com*eg7gr9p13		164.04	1155107000	Endow Reimbu-Players Insoles
	<b>Amazon.Com*eg7gr9p13 Total</b>		<b>164.04</b>		
10/20/2023	American Air	Athletics	108.22	1155506020	flight
10/20/2023	American Air	Athletics	200.97	1155526020	flight
10/20/2023	American Air	Athletics	108.22	1155506020	Endow Reimb-Flight

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/20/2023	American Air	Athletics	200.97	1155526020	Endow Reimb-Flight
	<b>American Air Total</b>		<b>618.38</b>		
10/25/2023	American Association For	President	98.00	1168507000	Subscription
	<b>American Association For Total</b>		<b>98.00</b>		
10/2/2023	American Meat Science As	Institutional	100.00	1212056012	Banquet Fees
	<b>American Meat Science As Total</b>		<b>100.00</b>		
10/1/2023	American Royal Associatio	Institutional	225.00	1212056011	Entries
	<b>American Royal Associatio Total</b>		<b>225.00</b>		
10/7/2023	Amoco#1642900louisburg A	Athletics	6.49	1155506010	Team Travel
	<b>Amoco#1642900louisburg A Total</b>		<b>6.49</b>		
10/9/2023	Amzn Mktp Us	Institutional	63.43	1212067020	clock plugs
10/7/2023	Amzn Mktp Us	Athletics	26.57	1155107000	Endow Reimb-Basketballs
10/16/2023	Amzn Mktp Us	Athletics	306.12	1155107000	Endow Reimb-Basketballs
10/12/2023	Amzn Mktp Us	Institutional	12.02	1212157020	Client use/classroom use
10/14/2023	Amzn Mktp Us	Institutional	11.38	1212157020	Client use/classroom use
10/15/2023	Amzn Mktp Us	Institutional	252.44	1212157020	Client use/classroom use
10/16/2023	Amzn Mktp Us	Institutional	20.25	1212056011	MISC
10/16/2023	Amzn Mktp Us	Institutional	20.25	1212056011	MISC
10/17/2023	Amzn Mktp Us	Institutional	8.03	1212056011	MISC
10/27/2023	Amzn Mktp Us	Athletics	75.58	1156087000	Halloween Candy
	<b>Amzn Mktp Us Total</b>		<b>796.07</b>		
10/22/2023	Anet Athlete Features	Athletics	3.50	1155506020	website
10/22/2023	Anet Athlete Features	Athletics	6.49	1155526020	website
	<b>Anet Athlete Features Total</b>		<b>9.99</b>		
10/23/2023	Applebees 079065079246	Athletics	16.18	1155046010	tournament lunch
10/23/2023	Applebees 079065079246	Athletics	16.18	1155066010	tournament lunch
10/23/2023	Applebees 079065079246	Athletics	184.65	1155046010	tournament dinner
10/23/2023	Applebees 079065079246	Athletics	184.65	1155066010	tournament dinner
	<b>Applebees 079065079246 Total</b>		<b>401.66</b>		
10/1/2023	Applebees 784198278419	Athletics	40.00	1155306010	durant
	<b>Applebees 784198278419 Total</b>		<b>40.00</b>		
10/30/2023	Arbys 5006026	Athletics	12.62	1155006030	KJCCC
	<b>Arbys 5006026 Total</b>		<b>12.62</b>		
10/31/2023	Ascap License Fee	Business Office	189.42	1111807020	Instructional Supplies
10/31/2023	Ascap License Fee	Business Office	189.42	1111817020	Instructional Supplies
	<b>Ascap License Fee Total</b>		<b>378.84</b>		
10/19/2023	Asse International	Institutional	841.29	1212507010	EWT Field Guide Books
	<b>Asse International Total</b>		<b>841.29</b>		
10/20/2023	Att	Business Office	624.27	1171006310	Fax - main campus
10/20/2023	Att	Business Office	699.16	8383846315	Fire alarm system-lodge
	<b>Att Total</b>		<b>1,323.43</b>		
10/13/2023	Aunt Toadies	Student Services	65.61	1155156075	Recruiting
	<b>Aunt Toadies Total</b>		<b>65.61</b>		
10/3/2023	Autozone #1607	Institutional	16.88	1212027000	General Supplies
	<b>Autozone #1607 Total</b>		<b>16.88</b>		
10/25/2023	Avery Products Corporatio	Grants	82.06	2538137020	CAMP
	<b>Avery Products Corporatio Total</b>		<b>82.06</b>		
10/2/2023	Ballertv 626-317-7870	Athletics	50.00	1155107000	Endow Reimb-Game Photo
10/23/2023	Ballertv 626-317-7870	Athletics	50.00	1155107000	Endow Reimb-Dallas Games



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Ballertv 626-317-7870 Total</b>		100.00		
10/8/2023	Battle House Plano	Institutional	200.00	1212056011	Team Bonding
	<b>Battle House Plano Total</b>		200.00		
10/27/2023	Beast/Edge Online	Athletics	159.56	1155506010	Travel
10/27/2023	Beast/Edge Online	Athletics	296.32	1155526010	Travel
	<b>Beast/Edge Online Total</b>		455.88		
10/15/2023	Best Western Plus Libera	Grants	245.75	2538136030	Cultural Event-SCCC
10/17/2023	Best Western Plus Libera	Grants	(3.43)	2538136030	Refund sales tax
	<b>Best Western Plus Libera Total</b>		242.32		
10/5/2023	Best Western Plus Wood	Institutional	78.85	1212056011	Hotels
10/5/2023	Best Western Plus Wood	Institutional	78.85	1212056011	Hotels
10/5/2023	Best Western Plus Wood	Institutional	78.85	1212056011	Hotels
10/5/2023	Best Western Plus Wood	Institutional	78.85	1212056011	Hotels
10/5/2023	Best Western Plus Wood	Institutional	78.85	1212056011	Hotels
	<b>Best Western Plus Wood Total</b>		394.25		
10/31/2023	Best Western Redcarpet I	Institutional	406.76	1212056012	Team Hotel
10/31/2023	Best Western Redcarpet I	Institutional	406.76	1212056012	Team Hotel
10/31/2023	Best Western Redcarpet I	Institutional	406.76	1212056012	Team Hotel
	<b>Best Western Redcarpet I Total</b>		1,220.28		
10/28/2023	Big Texan Steak Ranch Inc	Institutional	215.64	1212056012	Team Meal
	<b>Big Texan Steak Ranch Inc Total</b>		215.64		
10/22/2023	Biscuit Hill Valero	Athletics	5.74	1155306010	stillwater
	<b>Biscuit Hill Valero Total</b>		5.74		
10/17/2023	Blastconnect Annual	Athletics	(59.95)	1155256020	recruiting
	<b>Blastconnect Annual Total</b>		(59.95)		
10/13/2023	Bolt Depot, Inc.	Institutional	(0.64)	1212027020	Instructional Supplies
10/13/2023	Bolt Depot, Inc.	Institutional	65.24	1212027020	Instructional Supplies
	<b>Bolt Depot, Inc. Total</b>		64.60		
10/12/2023	Boot Hill Casino & Resor	Grants	57.05	2525436030	Travel
	<b>Boot Hill Casino &amp; Resor Total</b>		57.05		
10/19/2023	Bosch Automotive Service	Institutional	110.69	1212027020	Instructional Supplies
	<b>Bosch Automotive Service Total</b>		110.69		
10/21/2023	Bouncie	Business Office	16.00	1165006460	program fee
	<b>Bouncie Total</b>		16.00		
10/2/2023	Brandlive.Com	Institutional	26.00	1212167020	Pitt Cosmo color class
	<b>Brandlive.Com Total</b>		26.00		
10/6/2023	Broshouligan	Institutional	17.19	1212056011	Food
	<b>Broshouligan Total</b>		17.19		
10/8/2023	Buc-Ees #39	Institutional	34.77	1212056011	Food
	<b>Buc-Ees #39 Total</b>		34.77		
10/12/2023	Buffalo Wild Wngs 0533	Athletics	28.40	1155456020	Coaches meal
	<b>Buffalo Wild Wngs 0533 Total</b>		28.40		
10/2/2023	Burger King #25701	Athletics	10.12	1155036030	Athletic Training
	<b>Burger King #25701 Total</b>		10.12		
10/7/2023	Burger King #9554	Athletics	16.84	1155507000	Supplies
	<b>Burger King #9554 Total</b>		16.84		
10/9/2023	Candlewood Suites	Institutional	(50.00)	1212056011	Hotel
10/9/2023	Candlewood Suites	Institutional	(50.00)	1212056011	Hotel
10/9/2023	Candlewood Suites	Institutional	(50.00)	1212056011	Hotel

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/9/2023	Candlewood Suites	Institutional	(50.00)	1212056011	Hotel
10/9/2023	Candlewood Suites	Institutional	(50.00)	1212056011	Hotel
10/9/2023	Candlewood Suites	Institutional	228.54	1212056011	Hotel
10/9/2023	Candlewood Suites	Institutional	228.54	1212056011	Hotel
10/9/2023	Candlewood Suites	Institutional	228.54	1212056011	Hotel
10/9/2023	Candlewood Suites	Institutional	228.54	1212056011	Hotel
10/9/2023	Candlewood Suites	Institutional	228.54	1212056011	Hotel
	<b>Candlewood Suites Total</b>		892.70		
10/9/2023	Canva US Inc.	Student Services	(1.00)	7171906190	Canva
10/9/2023	Canva US Inc.	Student Services	1.00	7171906190	Canva
	<b>Canva US Inc. Total</b>		-		
10/9/2023	Canva* 03928-64120969	Student Services	149.90	7171906190	Canva
	<b>Canva* 03928-64120969 Total</b>		149.90		
10/8/2023	Canva* I03932-39508477	President	119.99	1163006820	Canva subscription
	<b>Canva* I03932-39508477 Total</b>		119.99		
10/12/2023	Cards Nwa, Llc	Business Office	68.75	1212026690	Mo trash serv
10/12/2023	Cards Nwa, Llc	Business Office	81.40	1212166690	Mo trash serv
	<b>Cards Nwa, Llc Total</b>		150.15		
10/10/2023	Caseys #1150	Student Services	4.26	1153506020	food
10/10/2023	Caseys #1150	Student Services	36.06	1153506020	fuel
	<b>Caseys #1150 Total</b>		40.32		
10/23/2023	Caseys #1601	Athletics	19.00	1155046020	recruiting
	<b>Caseys #1601 Total</b>		19.00		
10/8/2023	Caseys #2893	Athletics	93.66	1155456010	Team lunch
	<b>Caseys #2893 Total</b>		93.66		
10/15/2023	Caseys #3076	Athletics	5.48	1155256020	recruiting
	<b>Caseys #3076 Total</b>		5.48		
10/1/2023	Caseys #3527	Athletics	9.36	1155306010	durant
	<b>Caseys #3527 Total</b>		9.36		
10/5/2023	Caseys #3576	Student Services	23.85	1153506020	recruiting supplies
	<b>Caseys #3576 Total</b>		23.85		
10/11/2023	Caseys #6170	Institutional	5.48	1212056012	Team Meal
10/12/2023	Caseys #6170	Institutional	13.77	1212056012	Team Meal
10/13/2023	Caseys #6170	Institutional	13.06	1212056020	Team Meal
10/15/2023	Caseys #6170	Institutional	15.94	1212056012	Team Meal
	<b>Caseys #6170 Total</b>		48.25		
10/27/2023	Caseys Pizza 1237	Institutional	36.56	7171906193	SNO fundraiser reward.
	<b>Caseys Pizza 1237 Total</b>		36.56		
10/23/2023	Cenex Leon Gro09898370	Institutional	77.00	1155526075	Fuel-Recruiting
	<b>Cenex Leon Gro09898370 Total</b>		77.00		
10/5/2023	Chatters	Grants	368.01	2727196010	Chatters
10/2/2023	Chatters	Athletics	14.61	1155036030	Athletic Training
	<b>Chatters Total</b>		382.62		
10/29/2023	Chevron 0302027	Athletics	15.00	1155506075	gas
	<b>Chevron 0302027 Total</b>		15.00		
10/20/2023	Chick-Fil-A # 00601	Athletics	229.90	1155106010	dinner dallas tournament
	<b>Chick-Fil-A # 00601 Total</b>		229.90		
10/13/2023	Chick-Fil-A #01947	Athletics	125.74	1155456010	Team meal
10/13/2023	Chick-Fil-A #01947	Athletics	143.16	1155456010	Team meal
	<b>Chick-Fil-A #01947 Total</b>		268.90		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/3/2023	Chick-Fil-A #01975	Student Services	21.30	1153506030	Dinner
	<b>Chick-Fil-A #01975 Total</b>		21.30		
10/12/2023	Chick-Fil-A #02973	Athletics	23.63	1155456020	Coaches lunch
	<b>Chick-Fil-A #02973 Total</b>		23.63		
9/30/2023	Chick-Fil-A #03253	Athletics	239.34	1155456010	Team meal
	<b>Chick-Fil-A #03253 Total</b>		239.34		
10/16/2023	Chick-Fil-A #03952	Student Services	7.36	1153506020	meal
	<b>Chick-Fil-A #03952 Total</b>		7.36		
10/26/2023	Chick-Fil-A #04543	Athletics	6.14	1155506010	Team Travel
10/26/2023	Chick-Fil-A #04543	Athletics	6.13	1155526010	Team Travel
	<b>Chick-Fil-A #04543 Total</b>		12.27		
10/24/2023	Chilis Pittsburg State	Student Services	33.95	1153506030	Admissions
	<b>Chilis Pittsburg State Total</b>		33.95		
10/21/2023	Chilis Valley Ranch	Athletics	381.49	1155106010	saturday dinner dallas
	<b>Chilis Valley Ranch Total</b>		381.49		
10/25/2023	Chipotle 1302	Athletics	15.16	1155306010	alva
	<b>Chipotle 1302 Total</b>		15.16		
10/9/2023	Chipotle 3194	Athletics	20.40	1155506020	Recruiting Travel
10/9/2023	Chipotle 3194	Athletics	20.40	1155526020	Recruiting Travel
	<b>Chipotle 3194 Total</b>		40.80		
10/11/2023	Chipotle 4142	Student Services	12.97	1153506030	Admissions
	<b>Chipotle 4142 Total</b>		12.97		
10/8/2023	Chipotle Online	Athletics	17.51	1155456075	Coaches meal
	<b>Chipotle Online Total</b>		17.51		
10/22/2023	Circle K # 01677	Athletics	57.92	1155556020	fuel
	<b>Circle K # 01677 Total</b>		57.92		
10/30/2023	City Market Roasters	Grants	18.43	2538136030	HEP/CAMP Conf-Lynne&Veron
	<b>City Market Roasters Total</b>		18.43		
10/13/2023	Cke*club D Est 202	Grants	35.92	2525436030	Travel
	<b>Cke*club D Est 202 Total</b>		35.92		
10/26/2023	Comfort Inn & Suites	Athletics	223.94	1155306010	alva hotel
10/26/2023	Comfort Inn & Suites	Athletics	335.91	1155306010	alva hotel
10/16/2023	Comfort Inn & Suites	Student Services	139.61	1153506020	hotel
	<b>Comfort Inn &amp; Suites Total</b>		699.46		
10/18/2023	Comfort Inns	Student Services	229.72	1153506020	Hotel
10/14/2023	Comfort Inns	Institutional	763.73	1212056012	Team Hotel
10/14/2023	Comfort Inns	Institutional	763.73	1212056012	Team Hotel
10/15/2023	Comfort Inns	Institutional	562.85	1212056012	Team Hotel
	<b>Comfort Inns Total</b>		2,320.03		
10/5/2023	Comfort Suites	Student Services	152.78	1153506020	hotel
	<b>Comfort Suites Total</b>		152.78		
10/15/2023	Comfort Suites Ar133	Athletics	152.55	1155256020	recruiting
	<b>Comfort Suites Ar133 Total</b>		152.55		
10/4/2023	Comfort Suites Ks115	Student Services	124.17	1153506020	hotel
	<b>Comfort Suites Ks115 Total</b>		124.17		
10/25/2023	Conoco - Petes 53	Institutional	66.00	1155526075	Fuel-Recruiting
	<b>Conoco - Petes 53 Total</b>		66.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/12/2023	Conoco - U Pump It 209	Grants	3.03	2525436030	Travel
10/12/2023	Conoco - U Pump It 209	Grants	49.36	2525436030	Travel
	<b>Conoco - U Pump It 209 Total</b>		52.39		
10/10/2023	Craw-Kan Telephone	Business Office	150.00	1212166680	Mo serv-internet
10/10/2023	Craw-Kan Telephone	Business Office	500.00	1155356360	Mo serv-internet
10/10/2023	Craw-Kan Telephone	Business Office	209.99	1171006680	Hill St-internet serv
10/10/2023	Craw-Kan Telephone	Business Office	500.00	1171006680	Burke St - internet serv
10/10/2023	Craw-Kan Telephone	Business Office	359.99	8383876360	Internet serv
10/10/2023	Craw-Kan Telephone	Business Office	70.00	1171006680	Baseball - internet
	<b>Craw-Kan Telephone Total</b>		1,789.98		
10/8/2023	Crooners Lounge	President	51.03	1168509999	Meals
	<b>Crooners Lounge Total</b>		51.03		
10/15/2023	Crowne Plaza Arlington	Athletics	144.62	1155506020	hotels
10/15/2023	Crowne Plaza Arlington	Athletics	268.57	1155526020	hotels
	<b>Crowne Plaza Arlington Total</b>		413.19		
10/29/2023	Crowne Plaza Dallas Mark	Athletics	127.73	1155506020	Endow Reimb
10/29/2023	Crowne Plaza Dallas Mark	Athletics	237.21	1155526020	Endow Reimb
	<b>Crowne Plaza Dallas Mark Total</b>		364.94		
10/30/2023	Crumb!* Overlandpark	Athletics	34.45	1155456010	Endow Reimb-Dessert Halloween
	<b>Crumb!* Overlandpark Total</b>		34.45		
10/22/2023	Culvers Of Warrensburg	Athletics	31.28	1155046020	recruiting
	<b>Culvers Of Warrensburg Total</b>		31.28		
10/9/2023	Dallas Marriott Dtwm	Institutional	47.45	1212056011	Food
	<b>Dallas Marriott Dtwm Total</b>		47.45		
10/13/2023	Daylight Donut	Grants	26.50	2525436030	Travel
	<b>Daylight Donut Total</b>		26.50		
10/27/2023	Daylight Donuts	Institutional	23.72	1212066030	donuts
10/7/2023	Daylight Donuts	President	37.17	1161006160	Donuts for Rodeo
10/7/2023	Daylight Donuts	Athletics	6.40	1155507000	Supplies
10/8/2023	Daylight Donuts	Athletics	7.03	1155507000	Supplies
10/8/2023	Daylight Donuts	Athletics	7.02	1155527000	Supplies
10/27/2023	Daylight Donuts	Athletics	17.28	1155506010	Team Travel
10/27/2023	Daylight Donuts	Athletics	17.27	1155526010	Team Travel
	<b>Daylight Donuts Total</b>		115.89		
10/19/2023	Dillons #0088	Student Services	10.06	1153506030	Admissions
	<b>Dillons #0088 Total</b>		10.06		
10/12/2023	Dollar-General #2494	Athletics	6.00	1155107000	Endow Reimb-Sharpies/Poster
10/17/2023	Dollar-General #2494	Athletics	72.30	1155107000	Endow Reimb-Halloween
10/5/2023	Dollar-General #2494	Athletics	18.44	1155046010	ice
10/5/2023	Dollar-General #2494	Athletics	18.44	1155066010	ice
	<b>Dollar-General #2494 Total</b>		115.18		
10/9/2023	Dollartree	Institutional	17.94	1132007000	Community Relations Comm.
10/18/2023	Dollartree	Institutional	4.14	1132007000	Community Relations Comm.
	<b>Dollartree Total</b>		22.08		
10/14/2023	Dominos 1601	Athletics	243.02	1155456010	Team dinner
	<b>Dominos 1601 Total</b>		243.02		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/3/2023	Dominos 6448	Athletics	257.87	1155256010	team travel
	<b>Dominos 6448 Total</b>		257.87		
10/12/2023	Dominos 6487	Athletics	37.97	1155456020	Coaches meal
	<b>Dominos 6487 Total</b>		37.97		
10/22/2023	Dominos 9639	Athletics	101.61	1155106010	dallas tourney dinner
10/28/2023	Dominos 9639	Athletics	131.89	1155107000	Endow Reimb-Lunch Practice
10/6/2023	Dominos 9639	Athletics	39.95	1155207000	lunch/dinner
10/21/2023	Dominos 9639	Athletics	167.35	1155206010	Supper
9/30/2023	Dominos 9639	Athletics	34.96	1155256010	team travel
9/30/2023	Dominos 9639	Athletics	36.06	1155256010	team travel
10/26/2023	Dominos 9639	Institutional	43.72	7171906193	SNO fundraiser reward.
10/27/2023	Dominos 9639	Student Services	36.06	7575106190	lunch
	<b>Dominos 9639 Total</b>		591.60		
10/30/2023	Dukes La Jolla	Grants	247.96	2538136030	HEP/CAMP Conf-CAMP Staff
	<b>Dukes La Jolla Total</b>		247.96		
10/30/2023	Email Hippo	Student Services	113.82	1153507000	Email software
	<b>Email Hippo Total</b>		113.82		
10/16/2023	Exitlightco	President	345.00	1171007000	Exit light signs
	<b>Exitlightco Total</b>		345.00		
10/12/2023	Exxon One Stop Shop	Athletics	45.23	1155506075	gas
	<b>Exxon One Stop Shop Total</b>		45.23		
10/15/2023	Exxon Westchester Corner	Athletics	19.99	1155506075	gas
	<b>Exxon Westchester Corner Total</b>		19.99		
10/22/2023	Fairfield Inn & Suites	Athletics	1,629.55	1155106010	dallas tourney hotels
10/29/2023	Fairfield Inn & Suites	Student Services	84.53	1153506020	Hotel
	<b>Fairfield Inn &amp; Suites Total</b>		1,714.08		
10/28/2023	Fh* Escape The Trap Ho	Institutional	225.50	1212056012	Booster to Repay FSCC Acc
	<b>Fh* Escape The Trap Ho Total</b>		225.50		
10/13/2023	Fiesta Mexicana - Ks	Grants	28.70	2525436030	Travel
	<b>Fiesta Mexicana - Ks Total</b>		28.70		
10/1/2023	Firehouse Subs 1349 Qsr	Athletics	242.50	1155106010	wichita tournament
	<b>Firehouse Subs 1349 Qsr Total</b>		242.50		
10/5/2023	Firelake Corner Sto	Athletics	12.81	1155456075	Coaches drinks
	<b>Firelake Corner Sto Total</b>		12.81		
10/4/2023	Fort Cinema	Student Services	180.41	7171906190	Student Movie Nights
	<b>Fort Cinema Total</b>		180.41		
10/15/2023	Fort Scott	Business Office	62.59	1171006320	Maint shop
10/15/2023	Fort Scott	Business Office	62.82	1226036320	Mo service
10/15/2023	Fort Scott	Business Office	68.04	1171006320	Hill St service
10/15/2023	Fort Scott	Business Office	75.63	1212066320	Mo service
10/15/2023	Fort Scott	Business Office	80.25	1171006320	NE corner of Admin Bldg
10/15/2023	Fort Scott	Business Office	89.85	1171006320	Ballfield - mo serv
10/15/2023	Fort Scott	Business Office	98.41	1171006320	Burke St
10/15/2023	Fort Scott	Business Office	104.74	1171006320	S of EFAC
10/15/2023	Fort Scott	Business Office	108.45	1212356320	902 Horton - VA Bldg

**UMB Bank, Statement Period 10/02/2023 to 11/01/2023**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/15/2023	Fort Scott	Business Office	130.07	1171006320	S of Bailey Hall-mo serv
10/15/2023	Fort Scott	Business Office	139.26	1171006320	S of West Fountain
10/15/2023	Fort Scott	Business Office	466.40	8383876320	Mo service
10/15/2023	Fort Scott	Business Office	723.67	8383846320	Mo service
10/15/2023	Fort Scott	Business Office	1,829.56	1171006320	W side of West dorm
	<b>Fort Scott Total</b>		4,039.74		
10/6/2023	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
10/9/2023	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
10/10/2023	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
10/8/2023	Fort Scott Auto Wash	Student Services	13.13	1153506020	travel
	<b>Fort Scott Auto Wash Total</b>		59.09		
10/23/2023	Fort Scott Chamber	President	10.00	1161006260	Community Connection
10/11/2023	Fort Scott Chamber	Institutional	10.00	1132007000	Community Relations Comm
	<b>Fort Scott Chamber Total</b>		20.00		
10/24/2023	Freddys 19-0002	Athletics	10.69	1155046010	tournament lunch
	<b>Freddys 19-0002 Total</b>		10.69		
10/6/2023	G & W Foods #2746	Athletics	67.18	1155456010	Endow Reimb-Team Meal
	<b>G &amp; W Foods #2746 Total</b>		67.18		
10/9/2023	Gambinos Pizza - Concordi	Student Services	12.74	1153506020	food
	<b>Gambinos Pizza - Concordi Total</b>		12.74		
10/17/2023	Glif*dubsdread	Athletics	36.00	1155066010	versus KCK
10/17/2023	Glif*dubsdread	Athletics	218.24	1155066010	versus KCK
	<b>Glif*dubsdread Total</b>		254.24		
10/25/2023	Globe Indian Cuisine	Grants	30.60	3130106030	Perkins-Topeka Training
	<b>Globe Indian Cuisine Total</b>		30.60		
10/1/2023	Google *youtubepremium	President	15.31	1168507000	Subscription
10/31/2023	Google *youtubepremium	President	15.31	1168507000	License Fee
	<b>Google *youtubepremium Total</b>		30.62		
10/2/2023	Guadalajara Mexican Grill	Athletics	16.42	1155036030	Athletic Training
	<b>Guadalajara Mexican Grill Total</b>		16.42		
10/28/2023	Guatta-Ritto Taco Shop	Athletics	4.91	1155506020	Endow Reimb-Food
10/28/2023	Guatta-Ritto Taco Shop	Athletics	9.11	1155526020	Endow Reimb-Food
	<b>Guatta-Ritto Taco Shop Total</b>		14.02		
10/13/2023	Hampton Inns	Grants	115.56	2525436030	Travel
10/13/2023	Hampton Inns	Grants	115.56	2525436030	Travel
	<b>Hampton Inns Total</b>		231.12		
10/5/2023	Harbor Frieght Tools3230	President	349.99	1172008310	pipe threader/gym gas lin
	<b>Harbor Frieght Tools3230 Total</b>		349.99		
10/22/2023	Hardees #839	Athletics	22.45	1155556020	meal
	<b>Hardees #839 Total</b>		22.45		
10/3/2023	Hardees 52	Athletics	3.81	1155506010	Team Travel
10/3/2023	Hardees 52	Athletics	3.81	1155526010	Team Travel
	<b>Hardees 52 Total</b>		7.62		
10/9/2023	Heritage Tractor Lamar	Institutional	579.98	1212067020	reimbursed by John Deere
	<b>Heritage Tractor Lamar Total</b>		579.98		
10/25/2023	Hibbett Sports #340	Athletics	24.18	1155557000	Wrist Coach
	<b>Hibbett Sports #340 Total</b>		24.18		
10/22/2023	Hilton Garden Inn	Athletics	29.74	1155556020	Meal
	<b>Hilton Garden Inn Total</b>		29.74		

**UMB Bank, Statement Period 10/02/2023 to 11/01/2023**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/1/2023	Hilton Hotels	Athletics	120.42	1155106010	wichita tournament
10/1/2023	Hilton Hotels	Athletics	120.42	1155106010	wichita tournament
10/1/2023	Hilton Hotels	Athletics	135.60	1155106010	wichita tournament
10/1/2023	Hilton Hotels	Athletics	135.60	1155106010	wichita tournament
10/1/2023	Hilton Hotels	Athletics	135.60	1155106010	wichita tournament
10/1/2023	Hilton Hotels	Athletics	135.60	1155106010	wichita tournament
10/1/2023	Hilton Hotels	Athletics	135.60	1155106010	wichita tournament
10/1/2023	Hilton Hotels	Athletics	135.60	1155106010	wichita tournament
	<b>Hilton Hotels Total</b>		1,054.44		
10/25/2023	Hog Wild Pit Bar-B-Q	Institutional	62.59	1212026030	H.D faculty/Staff- dinner
	<b>Hog Wild Pit Bar-B-Q Total</b>		62.59		
10/13/2023	Holiday Inn & Suites - S	Institutional	207.04	1212056011	Hotel
10/13/2023	Holiday Inn & Suites - S	Institutional	207.04	1212056011	Hotel
	<b>Holiday Inn &amp; Suites - S Total</b>		414.08		
10/21/2023	Holiday Inn Express & Su	Athletics	196.00	1155306010	Stillwater
10/21/2023	Holiday Inn Express & Su	Athletics	214.00	1155306010	Stillwater
10/10/2023	Holiday Inn Express & Su	Student Services	276.01	1153506020	hotel
	<b>Holiday Inn Express &amp; Su Total</b>		686.01		
10/25/2023	Holiday Inn Express-Hutc	Institutional	292.11	1242506020	H.D travel Faculty/Staff
10/25/2023	Holiday Inn Express-Hutc	Institutional	292.11	1242506020	Recruiting travel-lodging
10/25/2023	Holiday Inn Express-Hutc	Institutional	292.11	1212026030	Travel Fac/Staff
10/25/2023	Holiday Inn Express-Hutc	Institutional	292.11	1212026030	Travel Fac/Staff
	<b>Holiday Inn Express-Hutc Total</b>		1,168.44		
10/8/2023	Holiday Lanes	Athletics	104.10	1155506020	Recruiting Travel
10/8/2023	Holiday Lanes	Athletics	104.09	1155526020	Recruiting Travel
	<b>Holiday Lanes Total</b>		208.19		
10/15/2023	Hotel Lotus Merriam	Institutional	(8.44)	1212056011	Hotel
10/15/2023	Hotel Lotus Merriam	Institutional	(8.44)	1212056011	Hotel
10/15/2023	Hotel Lotus Merriam	Institutional	108.66	1212056011	Hotel
10/15/2023	Hotel Lotus Merriam	Institutional	108.66	1212056011	Hotel
	<b>Hotel Lotus Merriam Total</b>		200.44		
10/17/2023	Hotwire-Sales Final	Athletics	382.20	1155556020	hotel
	<b>Hotwire-Sales Final Total</b>		382.20		
9/30/2023	Hteao 271 Durant	Athletics	13.16	1155306010	durant
	<b>Hteao 271 Durant Total</b>		13.16		
10/12/2023	Hubspot Inc.	Student Services	239.99	1153507000	Marketing emails
	<b>Hubspot Inc. Total</b>		239.99		
10/9/2023	Hy-Vee Kansas City 1322	Athletics	7.54	1155507000	Supplies
	<b>Hy-Vee Kansas City 1322 Total</b>		7.54		
10/1/2023	Ic Houston - Medical Cen	Athletics	196.85	1155506020	hotel
10/1/2023	Ic Houston - Medical Cen	Athletics	365.57	1155526020	hotel
	<b>Ic Houston - Medical Cen Total</b>		562.42		
10/16/2023	Ihop #2117	Student Services	15.71	1153506020	Meal
	<b>Ihop #2117 Total</b>		15.71		
10/1/2023	Ihop #3228	Athletics	17.11	1155306010	durant
	<b>Ihop #3228 Total</b>		17.11		
10/28/2023	Ihop 1333 Olo	Athletics	16.45	1155506020	food
10/28/2023	Ihop 1333 Olo	Athletics	30.56	1155526020	food
	<b>Ihop 1333 Olo Total</b>		47.01		
10/13/2023	Ihop 5402	Athletics	10.00	1155507000	Supplies

**UMB Bank, Statement Period 10/02/2023 to 11/01/2023**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/13/2023	Ihop 5402	Athletics	10.00	1155527000	Supplies
	<b>Ihop 5402 Total</b>		20.00		
10/18/2023	In *tuf-Tees	Athletics	550.00	1156087000	T-shirts
	<b>In *tuf-Tees Total</b>		550.00		
10/1/2023	Indeed Jobs	Business Office	112.55	1161406140	Employee Adv
	<b>Indeed Jobs Total</b>		112.55		
10/8/2023	Jimmy Johns - 1768	Athletics	12.31	1155036030	Athletic Training
	<b>Jimmy Johns - 1768 Total</b>		12.31		
10/5/2023	Jimmy Johns - 3553	Athletics	5.86	1155256010	meal
10/5/2023	Jimmy Johns - 3553	Athletics	455.30	1155256010	meal
	<b>Jimmy Johns - 3553 Total</b>		461.16		
10/3/2023	Jimmy Johns - 740	Athletics	432.29	1155256010	team travel
	<b>Jimmy Johns - 740 Total</b>		432.29		
10/13/2023	Jock`s Nitch #1	Athletics	48.99	1155527000	Supplies
	<b>Jock`s Nitch #1 Total</b>		48.99		
10/19/2023	Joes #4	Athletics	3.54	1155306010	osu
	<b>Joes #4 Total</b>		3.54		
10/18/2023	K&k Auto Parts	Athletics	40.40	1155457000	Zip ties
10/19/2023	K&k Auto Parts	Athletics	13.59	1155457000	zip ties
	<b>K&amp;k Auto Parts Total</b>		53.99		
10/16/2023	Kansas Turnpike Authorit	Business Office	39.40	1165006460	Toll fee
	<b>Kansas Turnpike Authorit Total</b>		39.40		
10/2/2023	Korney Board Inc	Athletics	143.65	1155107000	Endow Reimb-White Board
	<b>Korney Board Inc Total</b>		143.65		
10/14/2023	Krispy Kreme #423	Athletics	15.51	1155456010	Donuts bfast
	<b>Krispy Kreme #423 Total</b>		15.51		
10/25/2023	Ks.Gov Payment	Institutional	164.00	3130106030	Perkins-Topeka Training
10/11/2023	Ks.Gov Payment	Institutional	76.88	1212157400	Testing/License Fees
10/16/2023	Ks.Gov Payment	Institutional	(15.38)	1212157400	Testing/License Fees
10/19/2023	Ks.Gov Payment	Institutional	61.50	1212157400	Testing/License Fees
	<b>Ks.Gov Payment Total</b>		287.00		
10/13/2023	Kum&go 0489r Springfi	Athletics	217.97	1155456010	Team lunch
	<b>Kum&amp;go 0489r Springfi Total</b>		217.97		
10/20/2023	Kum&go 1568r Waynesvi	Athletics	30.21	1155556020	fuel
	<b>Kum&amp;go 1568r Waynesvi Total</b>		30.21		
10/8/2023	Ky Venues Entry Dept	Institutional	250.00	1212056011	Entries
	<b>Ky Venues Entry Dept Total</b>		250.00		
10/30/2023	La Hacienda Of Fort Scott	Athletics	183.60	1155456010	Endow Reimb-Team meal
	<b>La Hacienda Of Fort Scott Total</b>		183.60		
10/1/2023	La Quinta Inn & Suites	Athletics	43.00	1155506010	Team Travel
	<b>La Quinta Inn &amp; Suites Total</b>		43.00		
9/30/2023	La Quinta Motor Inns	Athletics	218.26	1155306010	durant hotels
9/30/2023	La Quinta Motor Inns	Athletics	218.26	1155306010	durant hotels
10/1/2023	La Quinta Motor Inns	Athletics	230.49	1155306010	durant
		Athletics			
10/1/2023	La Quinta Motor Inns	Athletics	(28.97)	1155306010	durant hotels
10/30/2023	La Quinta Motor Inns	Athletics	106.16	1155006030	KICC
	<b>La Quinta Motor Inns Total</b>		744.20		



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/17/2023	Lauren Claire Floral	Student Services	65.54	1150007000	SS Funeral
	<b>Lauren Claire Floral Total</b>		65.54		
10/26/2023	Loves #0018 Inside	Athletics	11.21	1155306010	alva
	<b>Loves #0018 Inside Total</b>		11.21		
10/26/2023	Loves #0169 Inside	Institutional	3.06	1212056012	Team Meal
	<b>Loves #0169 Inside Total</b>		3.06		
10/1/2023	Loves #0636 Inside	Athletics	8.18	1155306010	durant
	<b>Loves #0636 Inside Total</b>		8.18		
10/20/2023	Loves #0821 Inside	Athletics	183.16	1155106010	MBB fuel
	<b>Loves #0821 Inside Total</b>		183.16		
10/22/2023	Loves #0839 Outside	Athletics	56.01	1155556020	fuel
	<b>Loves #0839 Outside Total</b>		56.01		
10/30/2023	Luccas Pizza & Market	Grants	45.09	2538136030	HEP/CAMP Conference meal
	<b>Luccas Pizza &amp; Market Total</b>		45.09		
10/30/2023	Lyft *ride Mon 10am	Grants	31.94	2538136030	CAMP National Conf.
	<b>Lyft *ride Mon 10am Total</b>		31.94		
10/31/2023	Lyft *ride Mon 4pm	Grants	44.39	2538136030	CAMP National Conf.
	<b>Lyft *ride Mon 4pm Total</b>		44.39		
10/30/2023	Lyft Ride Mon 12pm	Grants	20.72	2538136030	CAMP National Conf.
	<b>Lyft Ride Mon 12pm Total</b>		20.72		
10/31/2023	Lyft Ride Mon 2pm	Grants	18.99	2538136030	CAMP National Conf.
	<b>Lyft Ride Mon 2pm Total</b>		18.99		
10/31/2023	Lyft Ride Mon 6pm	Grants	11.33	2538136030	CAMP National Conf.
	<b>Lyft Ride Mon 6pm Total</b>		11.33		
10/31/2023	Lyft Ride Mon 8pm	Grants	36.97	2538136030	CAMP National Conf.
	<b>Lyft Ride Mon 8pm Total</b>		36.97		
9/30/2023	Main Street Barbecue	Athletics	18.00	1155306010	durant
9/30/2023	Main Street Barbecue	Athletics	50.00	1155306010	durant
	<b>Main Street Barbecue Total</b>		68.00		
10/20/2023	Marathon Petro222356	Athletics	40.28	1155556020	fuel
	<b>Marathon Petro222356 Total</b>		40.28		
10/26/2023	Marlo Beauty Supply, I	Institutional	183.20	1212157020	Supplies clinic floor
	<b>Marlo Beauty Supply, I Total</b>		183.20		
10/30/2023	Marriott Mission Valle	Grants	32.89	2538136030	HEP/CAMP Conference Meal
	<b>Marriott Mission Valle Total</b>		32.89		
10/8/2023	Mazzios Pizza	Athletics	357.31	1155456010	Team meal
	<b>Mazzios Pizza Total</b>		357.31		
10/23/2023	McDonalds F11510	Athletics	14.10	1155046010	breakfast
	<b>McDonalds F11510 Total</b>		14.10		
10/1/2023	McDonalds F12650	Athletics	18.68	1155106010	wichita tournament
	<b>McDonalds F12650 Total</b>		18.68		
10/8/2023	McDonalds F18128	Student Services	10.61	1153506020	food
	<b>McDonalds F18128 Total</b>		10.61		
10/11/2023	McDonalds F5008	Athletics	39.28	1155046010	breakfast
10/11/2023	McDonalds F5008	Athletics	39.27	1155066010	breakfast
	<b>McDonalds F5008 Total</b>		78.55		
10/13/2023	Missouri Music Educat	Institutional	250.00	1110006260	Professional Development
	<b>Missouri Music Educat</b>		250.00		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/22/2023	Motel 6 Sedalia	Athletics	74.71	1155046010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	74.70	1155066010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	74.71	1155046010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	74.70	1155066010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	74.71	1155046010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	74.70	1155066010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	74.71	1155046010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	74.70	1155066010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	149.41	1155046010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	149.41	1155066010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	74.71	1155046010	tournament hotel
10/22/2023	Motel 6 Sedalia	Athletics	74.70	1155066010	tournament hotel
	<b>Motel 6 Sedalia Total</b>		1,045.87		
10/16/2023	National Hepcamp Associa	Grants	375.00	2538136030	CAMP National Conf.
	<b>National Hepcamp Associa Total</b>		375.00		
10/5/2023	Natl Testing Network	Institutional	150.00	1212157400	State Board Testing
10/9/2023	Natl Testing Network	Institutional	150.00	1212157400	State Board Testing
10/26/2023	Natl Testing Network	Institutional	150.00	1212157400	Testing fees
10/23/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt- Cosmo test fees
10/25/2023	Natl Testing Network	Institutional	75.00	1212167400	Pitt Cosmo test fees
	<b>Natl Testing Network Total</b>		600.00		
10/5/2023	Ncs*ged Exam	Grants	13.00	2525437010	HEP-GED test fees
10/5/2023	Ncs*ged Exam	Grants	36.00	2525437010	HEP-GED test fees
10/6/2023	Ncs*ged Exam	Grants	13.00	2525437010	HEP-GED test fees
10/6/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/6/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/6/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/6/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/9/2023	Ncs*ged Exam	Grants	13.00	2525437010	HEP-GED test fees
10/9/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/9/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/9/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/9/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/11/2023	Ncs*ged Exam	Grants	41.00	2525437010	HEP-GED test fees
10/12/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/12/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/12/2023	Ncs*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/30/2023	Ncs*ged Exam	Grants	22.99	2525437010	Student tests
	<b>Ncs*ged Exam Total</b>		567.99		
10/15/2023	Nfhsntwrk* C481440675u	Athletics	11.99	1155456020	Video live
	<b>Nfhsntwrk* C481440675u Total</b>		11.99		
9/30/2023	Noels Food Mart 3	Athletics	20.71	1155306010	durant
	<b>Noels Food Mart 3 Total</b>		20.71		
10/20/2023	Nooki	Athletics	16.07	1155306010	Stillwater
	<b>Nooki Total</b>		16.07		
10/12/2023	Oklahoma State Univ	Institutional	210.00	1212056011	Entries
	<b>Oklahoma State Univ Total</b>		210.00		
10/12/2023	Olive Garden Zk 0021302	Institutional	304.43	1212056012	Team Meal
	<b>Olive Garden Zk 0021302 Total</b>		304.43		
10/3/2023	Optimum 7702	Business Office	426.92	8383846360	WIFI Lodge
10/18/2023	Optimum 7702	Business Office	600.00	8383856360	WIFI Sycamore Apts
10/18/2023	Optimum 7702	Business Office	688.75	1171006360	Main Campus-cable/internet

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Optimum 7702 Total</b>		1,715.67		
10/25/2023	Optimum Business	Business Office	120.00	1171006360	JD fiber
	<b>Optimum Business Total</b>		120.00		
10/12/2023	Otc Brands Inc	Institutional	43.07	1132007000	Community Relation Comm
	<b>Otc Brands Inc Total</b>		43.07		
9/22/2023	Other Credits - Adj-Amazon \	Athletics	(280.14)	1156087000	fraud
10/3/2023	Other Credits - Adj-Amazon \	Athletics	(295.13)	1156087000	fraud
	<b>Other Credits - Adj-Amazon Web Services Tota</b>		(575.27)		
9/22/2023	Other Credits - Adj-Discount	Athletics	(217.92)	1156087000	fraud
	<b>Other Credits - Adj-Discount Dance Supply Tot:</b>		(217.92)		
9/22/2023	Other Credits - Adj-Google *f	Athletics	(57.19)	1156087000	fraud
	<b>Other Credits - Adj-Google *fi 4pqwz3 Total</b>		(57.19)		
10/14/2023	Panda Express #2033	Grants	170.17	2538136260	SCCC Cultural Event
	<b>Panda Express #2033 Total</b>		170.17		
10/13/2023	Panda Express #3579	Athletics	82.08	1155107000	Endow Reimb-Meal Noels Appt
	<b>Panda Express #3579 Total</b>		82.08		
10/19/2023	Panera Bread #202363 P	Student Services	14.78	1153506030	Admissions
	<b>Panera Bread #202363 P Total</b>		14.78		
10/5/2023	Panera Bread #202391 P	Student Services	15.91	1153506020	food
	<b>Panera Bread #202391 P Total</b>		15.91		
10/1/2023	Papa Johns #1242	Athletics	107.88	1155106010	wichita tournament
	<b>Papa Johns #1242 Total</b>		107.88		
10/15/2023	Phillips 66 - Akas 1	Athletics	31.31	1155306010	osu
	<b>Phillips 66 - Akas 1 Total</b>		31.31		
10/14/2023	Phillips 66 - Fastgas N S	Institutional	3.51	1212056012	Team Meal
	<b>Phillips 66 - Fastgas N S Total</b>		3.51		
10/30/2023	Phillips 66 - Grand Centr	Athletics	6.02	1155507000	Supplies
10/30/2023	Phillips 66 - Grand Centr	Athletics	6.01	1155527000	Supplies
	<b>Phillips 66 - Grand Centr Total</b>		12.03		
10/20/2023	Phillips 66 - Oncue Expre	Athletics	17.64	1155306010	Stillwater
10/21/2023	Phillips 66 - Oncue Expre	Athletics	10.92	1155306010	stillwater
10/21/2023	Phillips 66 - Oncue Expre	Athletics	21.37	1155306010	stillwater
	<b>Phillips 66 - Oncue Expre Total</b>		49.93		
10/27/2023	Phillips 66 - Pak A Sak 4	Institutional	6.51	1212056012	Team Meal
	<b>Phillips 66 - Pak A Sak 4 Total</b>		6.51		
10/27/2023	Phillips 66 - Petes #14	Institutional	17.08	1212066030	pop for students
10/8/2023	Phillips 66 - Petes #14	Athletics	30.65	1155107000	Endow Reimb-Gas Clayton Home
10/9/2023	Phillips 66 - Petes #14	Athletics	33.18	1155107000	Endow Reimb-Gas Clayton Home
10/15/2023	Phillips 66 - Petes #14	Athletics	39.26	1155256020	recruiting
10/26/2023	Phillips 66 - Petes #14	Institutional	57.50	1155526075	Fuel-Recruiting
10/11/2023	Phillips 66 - Petes #14	Athletics	2.31	1155506020	food
10/11/2023	Phillips 66 - Petes #14	Athletics	4.30	1155526020	food
10/27/2023	Phillips 66 - Petes #14	Athletics	1.49	1155506020	food
10/27/2023	Phillips 66 - Petes #14	Athletics	2.78	1155526020	food
10/7/2023	Phillips 66 - Petes #14	President	44.07	1168506030	Fuel
10/8/2023	Phillips 66 - Petes #14	President	4.07	1168506030	Fuel
10/8/2023	Phillips 66 - Petes #14	President	15.49	1168506030	Fuel
10/10/2023	Phillips 66 - Petes #14	Institutional	7.37	1212056012	Team Meal

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Phillips 66 - Petes #14 Total</b>		259.55		
10/20/2023	Phillips 66 - Petes #27	Athletics	30.66	1155556020	fuel
	<b>Phillips 66 - Petes #27 Total</b>		30.66		
10/18/2023	Phillips 66 - Petes #29	Student Services	4.29	1153506020	food
	<b>Phillips 66 - Petes #29 Total</b>		4.29		
10/28/2023	Phillips 66 - Shepherd 70	Athletics	8.93	1155306010	alva
10/26/2023	Phillips 66 - Shepherd 70	Athletics	11.88	1155306010	alva
10/29/2023	Phillips 66 - Shepherd 70	Athletics	19.38	1155306010	alva
	<b>Phillips 66 - Shepherd 70 Total</b>		40.19		
10/3/2023	Phillips 66 - Sunflower E	Athletics	7.63	1155526010	Team Travel
10/22/2023	Phillips 66 - Sunflower E	Athletics	5.01	1155506010	Team Travel
10/22/2023	Phillips 66 - Sunflower E	Athletics	5.01	1155526010	Team Travel
	<b>Phillips 66 - Sunflower E Total</b>		17.65		
10/14/2023	Pizza Hut 022821	Athletics	36.30	1155306010	osu
	<b>Pizza Hut 022821 Total</b>		36.30		
10/8/2023	Pizza Hut 029803	Student Services	16.14	1153506020	food
	<b>Pizza Hut 029803 Total</b>		16.14		
10/26/2023	Pizza Hut 035908	Athletics	38.86	1155306010	alva
	<b>Pizza Hut 035908 Total</b>		38.86		
10/23/2023	Pizza Ranch - Hutchinson2	Institutional	50.29	1212026030	H.D Faculty/Staff travel
	<b>Pizza Ranch - Hutchinson2 Total</b>		50.29		
10/3/2023	Planet Hollywd Adv Depo	Athletics	120.18	1155046260	Prof Dev
10/3/2023	Planet Hollywd Adv Depo	Athletics	120.18	1155066260	Prof Dev
10/17/2023	Planet Hollywd Adv Depo	Athletics	(60.09)	1155046260	refund
10/17/2023	Planet Hollywd Adv Depo	Athletics	(60.09)	1155066260	refund
	<b>Planet Hollywd Adv Depo Total</b>		120.18		
10/27/2023	Popeyes 13889	Athletics	11.93	1155506020	food
10/27/2023	Popeyes 13889	Athletics	22.15	1155526020	food
	<b>Popeyes 13889 Total</b>		34.08		
10/29/2023	Priceln*la Quinta Inn	Athletics	125.17	1155006030	KJCCC
	<b>Priceln*la Quinta Inn Total</b>		125.17		
10/5/2023	Qdoba 2946	Student Services	15.02	1153506020	food
	<b>Qdoba 2946 Total</b>		15.02		
10/13/2023	Qt 1923 Outside	Athletics	25.03	1155506075	gas
	<b>Qt 1923 Outside Total</b>		25.03		
10/12/2023	Qt 2	Athletics	9.78	1155456020	Coach drinks
	<b>Qt 2 Total</b>		9.78		
10/25/2023	Qt 310	Athletics	12.30	1155306010	alva
10/26/2023	Qt 310	Athletics	175.00	1165006070	Flag football
10/25/2023	Qt 310	Athletics	64.54	1155556010	Team meal
10/12/2023	Qt 310	Grants	14.32	2525436030	Travel
	<b>Qt 310 Total</b>		266.16		
10/1/2023	Qt 383	Business Office	114.17	1165006070	MBB fuel
	<b>Qt 383 Total</b>		114.17		
10/1/2023	Qt 388	Athletics	44.82	1155106010	wichita tournament
	<b>Qt 388 Total</b>		44.82		
10/5/2023	Qt 40	Athletics	6.64	1155456075	Coaches drinks
	<b>Qt 40 Total</b>		6.64		
9/30/2023	Qt 71	Athletics	108.57	1155456010	Teammeal
10/5/2023	Qt 71	Athletics	0.32	1155456020	Coaches drink
10/22/2023	Qt 71	Athletics	10.43	1155306010	alva

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Qt 71 Total</b>		119.32		
10/22/2023	Qt 930	Athletics	40.59	1155107000	Endow Reimb-Ga Turney
	<b>Qt 930 Total</b>		40.59		
10/11/2023	Raising Canes 0221	Athletics	88.22	1155046010	tournament meal
10/11/2023	Raising Canes 0221	Athletics	88.22	1155066010	tournament meal
	<b>Raising Canes 0221 Total</b>		176.44		
10/21/2023	Raising Canes 0339	Athletics	23.40	1155306010	stillwater
	<b>Raising Canes 0339 Total</b>		23.40		
10/22/2023	Raising Canes 0507	Athletics	215.38	1155106010	dallas tourney lunch
	<b>Raising Canes 0507 Total</b>		215.38		
10/26/2023	Ramada Inns	Grants	102.72	3130106030	Perkins-Topeka Training
10/26/2023	Ramada Inns	Grants	102.72	3130106030	Perkins-Topeka Training
	<b>Ramada Inns Total</b>		205.44		
10/13/2023	Red Claws Crab Shack-Arl	Athletics	24.51	1155506020	Endow Reimb
10/13/2023	Red Claws Crab Shack-Arl	Athletics	45.53	1155526020	Endow Reimb
	<b>Red Claws Crab Shack-Arl Total</b>		70.04		
10/20/2023	Rib Crib 30 - Stillwater	Athletics	22.39	1155306010	osu
	<b>Rib Crib 30 - Stillwater Total</b>		22.39		
10/30/2023	Rock Auto	Business Office	759.32	1165006460	vehicle parts
	<b>Rock Auto Total</b>		759.32		
10/18/2023	Roku For Espn	Athletics	10.99	1155256020	recruiting
	<b>Roku For Espn Total</b>		10.99		
10/17/2023	Romwod.Com	Athletics	139.95	1155256020	recruiting
	<b>Romwod.Com Total</b>		139.95		
10/11/2023	Runza Restaurant L Street	Institutional	11.61	1212056012	Team Meal
	<b>Runza Restaurant L Street Total</b>		11.61		
10/19/2023	Rusty Taco 3894	Student Services	8.30	1153506030	Admissions
	<b>Rusty Taco 3894 Total</b>		8.30		
10/27/2023	Samsclub #6415	Institutional	11.29	1212027000	H.D supplies
	<b>Samsclub #6415 Total</b>		11.29		
10/20/2023	Samsclub #8277	Athletics	228.10	1155106010	saturday lunch cookout
	<b>Samsclub #8277 Total</b>		228.10		
10/9/2023	Scooters Coffee #1610	Student Services	12.37	1153506020	food
	<b>Scooters Coffee #1610 Total</b>		12.37		
9/30/2023	Scooters Coffee #395	Athletics	24.96	1155456010	Coaches meal
9/30/2023	Scooters Coffee #395	Athletics	8.98	1155507000	Supplies
10/3/2023	Scooters Coffee #395	Athletics	7.39	1155507000	Supplies
10/4/2023	Scooters Coffee #395	Athletics	9.03	1155507000	Supplies
10/7/2023	Scooters Coffee #395	Athletics	9.03	1155527000	Supplies
	<b>Scooters Coffee #395 Total</b>		59.39		
10/30/2023	Sd Zoo Alberts	Grants	63.88	2538136030	CAMP National Conf
	<b>Sd Zoo Alberts Total</b>		63.88		
10/14/2023	Sdc - Rentals	Athletics	18.00	1155456010	Wheelchair
	<b>Sdc - Rentals Total</b>		18.00		
10/13/2023	Sdc-Group Sales Reservat	Athletics	1,632.50	1155456010	Endow Reimb-SDC Tickets

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/13/2023	Sdc-Group Sales Reservat	Grants	1,438.00	2727196010	Silver Dollar City
	<b>Sdc-Group Sales Reservat Total</b>		<b>3,070.50</b>		
10/22/2023	Sedalia Country Club-G	Athletics	193.13	1155046010	practice round
10/22/2023	Sedalia Country Club-G	Athletics	193.12	1155066010	practice round
	<b>Sedalia Country Club-G Total</b>		<b>386.25</b>		
10/22/2023	Shell Oil 12811188007	Athletics	10.15	1155306010	stillwater
	<b>Shell Oil 12811188007 Total</b>		<b>10.15</b>		
10/30/2023	Shell Oil 57445818404	Institutional	2.70	1212056012	Team Meal
	<b>Shell Oil 57445818404 Total</b>		<b>2.70</b>		
10/14/2023	Silver Dollar City Photo	Athletics	19.44	1155456010	Endow Reimb-Team Photo
	<b>Silver Dollar City Photo Total</b>		<b>19.44</b>		
10/24/2023	Silver Dollarcity Att 1.	Grants	285.00	2727196010	Silver Dollar City
	<b>Silver Dollarcity Att 1. Total</b>		<b>285.00</b>		
10/19/2023	Skiplagged*fhvzzo	Athletics	7.00	1155506020	flight
10/19/2023	Skiplagged*fhvzzo	Athletics	13.00	1155526020	flight
	<b>Skiplagged*fhvzzo Total</b>		<b>20.00</b>		
10/19/2023	Skiplagged*iwh85k	Athletics	7.00	1155506020	flight
10/19/2023	Skiplagged*iwh85k	Athletics	13.00	1155526020	flight
	<b>Skiplagged*iwh85k Total</b>		<b>20.00</b>		
10/22/2023	Sleep Inn & Suites	Athletics	36.36	1155506020	hotel
10/22/2023	Sleep Inn & Suites	Athletics	67.52	1155526020	hotel
10/8/2023	Sleep Inn & Suites	Athletics	103.88	1155046020	recruits
10/8/2023	Sleep Inn & Suites	Athletics	103.88	1155046020	recruits
10/8/2023	Sleep Inn & Suites	Athletics	103.88	1155526020	Recruiting Travel
10/8/2023	Sleep Inn & Suites	Athletics	103.88	1155526020	Recruiting Travel
10/8/2023	Sleep Inn & Suites	Athletics	103.88	1155506020	Recruiting Travel
10/8/2023	Sleep Inn & Suites	Athletics	103.88	1155506020	Recruiting Travel
10/8/2023	Sleep Inn & Suites	Athletics	207.76	1155526020	Recruiting Travel
	<b>Sleep Inn &amp; Suites Total</b>		<b>934.92</b>		
10/22/2023	Slim Chickens 13706 Qsr	Athletics	24.12	1155066010	dinner
	<b>Slim Chickens 13706 Qsr Total</b>		<b>24.12</b>		
10/18/2023	Sonic Drive In #2006	Athletics	3.49	1155456010	Endow Reimb-Team Bonding
10/18/2023	Sonic Drive In #2006	Athletics	7.21	1155456010	Endow Reimb-Team Bonding
10/18/2023	Sonic Drive In #2006	Athletics	71.45	1155456010	Endow Reimb-Team Bonding
	<b>Sonic Drive In #2006 Total</b>		<b>82.15</b>		
10/10/2023	Sp Simplemodern	Athletics	166.32	1155207000	Endow Reimb
	<b>Sp Simplemodern Total</b>		<b>166.32</b>		
10/16/2023	Spirit Airl	Athletics	245.21	1155046260	Prof Dev
10/16/2023	Spirit Airl	Athletics	248.56	1155066260	Prof Dev
	<b>Spirit Airl Total</b>		<b>493.77</b>		
10/9/2023	Sq *chicken Marys	Grants	247.84	2727196010	Chicken Mary's
	<b>Sq *chicken Marys Total</b>		<b>247.84</b>		
10/4/2023	Sq *four Oaks Golf Course	Athletics	14.83	1155047000	range
10/4/2023	Sq *four Oaks Golf Course	Athletics	14.82	1155067000	range
	<b>Sq *four Oaks Golf Course Total</b>		<b>29.65</b>		
10/6/2023	Sq *kings Mart	Athletics	25.00	1155107000	Endow Reimb-Gas Clayton Home
	<b>Sq *kings Mart Total</b>		<b>25.00</b>		

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/7/2023	Sq *marshas Deli	Athletics	423.50	1155307000	alumni rodeo meal
10/11/2023	Sq *marshas Deli	Institutional	138.50	1161006080	Food for J1 Meeting 10/11
	<b>Sq *marshas Deli Total</b>		562.00		
9/30/2023	Ssa Sedgwick County Zoo	Athletics	216.75	1155107000	Endow Reimb-Zoo Tickets
	<b>Ssa Sedgwick County Zoo Total</b>		216.75		
10/14/2023	Starbucks 67693	Athletics	251.29	1155456010	Team breakfast
	<b>Starbucks 67693 Total</b>		251.29		
10/5/2023	Starbucks 800-782-7282	Athletics	5.40	1155456075	Coaches bfast
10/5/2023	Starbucks 800-782-7282	Athletics	25.00	1155456075	Coaches bfast
10/7/2023	Starbucks 800-782-7282	Athletics	12.22	1155456075	Coaches breakfast
10/8/2023	Starbucks 800-782-7282	Athletics	25.00	1155456010	Coaches meal
10/12/2023	Starbucks 800-782-7282	Athletics	25.00	1155456020	Coaches breakfast
	<b>Starbucks 800-782-7282 Total</b>		92.62		
9/30/2023	Starbucks Store 47062	Athletics	20.78	1155507000	Supplies
9/30/2023	Starbucks Store 47062	Athletics	20.78	1155527000	Supplies
	<b>Starbucks Store 47062 Total</b>		41.56		
10/12/2023	Starbucks Store 66121	Grants	13.33	2525436030	Travel
	<b>Starbucks Store 66121 Total</b>		13.33		
10/15/2023	Starvin Marvins	Athletics	378.29	1155456010	Team breakfast
	<b>Starvin Marvins Total</b>		378.29		
10/25/2023	State Beauty Supply Of	Institutional	46.52	1212157020	Supplies clinic floor
	<b>State Beauty Supply Of Total</b>		46.52		
10/16/2023	Stellar Rentals Texas	Athletics	181.21	1155106010	saturday cookout chairs
	<b>Stellar Rentals Texas Total</b>		181.21		
10/9/2023	Straighttalk	Grants	48.13	2525436641	Technical Assistance
	<b>Straighttalk Total</b>		48.13		
10/10/2023	Strickland Brothers 627	Business Office	82.34	1165006460	Oil change
	<b>Strickland Brothers 627 Total</b>		82.34		
10/26/2023	Strivescan	Student Services	48.00	1153506020	CPC
	<b>Strivescan Total</b>		48.00		
10/15/2023	Subway	Institutional	16.76	1212056011	Food
	<b>Subway Total</b>		16.76		
10/29/2023	Subway 15276	Athletics	18.13	1155006030	KJCCC
	<b>Subway 15276 Total</b>		18.13		
10/28/2023	Subway 15503	Athletics	24.97	1155306010	alva
	<b>Subway 15503 Total</b>		24.97		
10/5/2023	Subway 17183	Athletics	178.85	1155206010	After Game Food
	<b>Subway 17183 Total</b>		178.85		
10/21/2023	Subway 21928	Athletics	129.29	1155206010	Lunch
	<b>Subway 21928 Total</b>		129.29		
10/10/2023	Subway 49567	Student Services	15.05	1153506020	food
	<b>Subway 49567 Total</b>		15.05		
10/23/2023	Taco Bell #248	Athletics	3.44	1155506020	food

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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/23/2023	Taco Bell #248	Athletics	6.40	1155526020	food
10/9/2023	Taco Bell #248	Athletics	5.02	1155507000	Supplies
10/10/2023	Taco Bell #248	Athletics	8.08	1155527000	Supplies
	<b>Taco Bell #248 Total</b>		22.94		
10/15/2023	Taco Bell #262	Grants	3.67	2538136030	Cultural Event-SCCC
	<b>Taco Bell #262 Total</b>		3.67		
10/1/2023	Target 00014704	Athletics	22.52	1155507000	Supplies
10/1/2023	Target 00014704	Athletics	22.52	1155527000	Supplies
	<b>Target 00014704 Total</b>		45.04		
10/19/2023	Territorium	Institutional	775.00	1142007000	Replace #367751 Lost Chec
	<b>Territorium Total</b>		775.00		
10/8/2023	Texas Roadhouse #2272	Institutional	51.29	1212056011	Food
	<b>Texas Roadhouse #2272 Total</b>		51.29		
10/19/2023	Texas Roadhouse #2299	Athletics	23.33	1155306010	Stillwater
	<b>Texas Roadhouse #2299 Total</b>		23.33		
10/13/2023	Textmagic.Com	Student Services	200.00	1151007000	text magic
10/17/2023	Textmagic.Com	Grants	100.00	2727197000	TextMagic
10/11/2023	Textmagic.Com	Student Services	200.00	1153507000	Texting software
	<b>Textmagic.Com Total</b>		500.00		
10/21/2023	The Garage 786	Athletics	34.12	1155306010	stillwater
	<b>The Garage 786 Total</b>		34.12		
10/5/2023	The Garage 787	Athletics	32.52	1155456075	Coaches meal
	<b>The Garage 787 Total</b>		32.52		
10/27/2023	The Home Depot #2220	Institutional	9.82	1212026480	Equipment Repairs
	<b>The Home Depot #2220 Total</b>		9.82		
10/17/2023	The Jbb	Athletics	1.16	1155256020	recruiting
	<b>The Jbb Total</b>		1.16		
10/11/2023	The Pitt	President	55.11	1161006030	Travel
	<b>The Pitt Total</b>		55.11		
10/10/2023	Totally Promotional	Student Services	383.05	1153507000	giveaways
	<b>Totally Promotional Total</b>		383.05		
10/30/2023	Totalwine 1129 Pos	Grants	38.18	2525436030	HEP/CAMPConference
	<b>Totalwine 1129 Pos Total</b>		38.18		
10/13/2023	Transmed Co Llc	Athletics	313.71	1155037000	Athletic Training
	<b>Transmed Co Llc Total</b>		313.71		
10/5/2023	Trashbilling.Com Cc	Business Office	142.50	1171006690	Hill St
10/5/2023	Trashbilling.Com Cc	Business Office	143.55	1212356690	902 Horton
10/5/2023	Trashbilling.Com Cc	Business Office	263.65	8383876690	Garrison Apts
10/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	EFAC
10/5/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Ballfield
10/5/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Maint
10/5/2023	Trashbilling.Com Cc	Business Office	263.65	1171006690	Rodeo Arena
10/5/2023	Trashbilling.Com Cc	Business Office	336.25	1171006690	Cosmo/Bailey
10/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	Nursing
10/5/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	College Ranch
10/5/2023	Trashbilling.Com Cc	Business Office	153.55	1212066690	JD/ Armory
10/5/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	Housing/Cafeteria
10/5/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	Housing
10/5/2023	Trashbilling.Com Cc	Business Office	336.12	8383846690	Lodge



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Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	<b>Trashbilling.Com Cc Total</b>		3,299.70		
10/22/2023	Tst* Brickstreet Barbecue	Athletics	32.20	1155506020	food
10/22/2023	Tst* Brickstreet Barbecue	Athletics	59.80	1155526020	food
10/8/2023	Tst* Brickstreet Barbecue	Athletics	148.75	1155506020	Recruiting Travel
10/8/2023	Tst* Brickstreet Barbecue	Athletics	148.75	1155526020	Recruiting Travel
	<b>Tst* Brickstreet Barbecue Total</b>		389.50		
10/31/2023	Tst* Brigantine Portside	Grants	48.54	2525436030	HEP-conference-dinner
	<b>Tst* Brigantine Portside Total</b>		48.54		
10/27/2023	Tst* Caprock Cafe 82nd	Institutional	15.77	1212056012	Team Meal
	<b>Tst* Caprock Cafe 82nd Total</b>		15.77		
10/27/2023	Tst* Celtic Fox	Grants	36.16	3130106030	Perkins-Topeka Training
	<b>Tst* Celtic Fox Total</b>		36.16		
10/30/2023	Tst* Draft South Mission	Grants	32.44	2525436030	HEP/CAMPConference
	<b>Tst* Draft South Mission Total</b>		32.44		
10/16/2023	Tst* El Potro Paola	Institutional	31.19	7111296190	7111296190
	<b>Tst* El Potro Paola Total</b>		31.19		
10/27/2023	Tst* Gambinos Pizza - Al	Athletics	48.21	1155306010	alva
	<b>Tst* Gambinos Pizza - Al Total</b>		48.21		
10/16/2023	Tst* Grinders - Sa Pizza	Institutional	39.72	1212056011	Food
	<b>Tst* Grinders - Sa Pizza Total</b>		39.72		
		Athletics			
10/18/2023	Tst* Kirkwood & Co		224.27	1155206010	Supper
	<b>Tst* Kirkwood &amp; Co Total</b>		224.27		
10/25/2023	Tst* Nu Grille	Student Services	50.02	1155156075	Recruit
10/27/2023	Tst* Nu Grille	Student Services	44.54	1155156075	recruiting
	<b>Tst* Nu Grille Total</b>		94.56		
10/15/2023	Tst* Oklahoma Joes Barbe	Institutional	22.05	1212056012	Team Meal
	<b>Tst* Oklahoma Joes Barbe Total</b>		22.05		
10/30/2023	Tst* Old Town Mexican Caf	Grants	15.62	2525436030	HEP/CAMPConference
10/30/2023	Tst* Old Town Mexican Caf	Grants	33.09	2525436030	HEP/CAMPConference
	<b>Tst* Old Town Mexican Caf Total</b>		48.71		
10/27/2023	Tst* Pizza Republic	Athletics	64.75	1155107000	Endow Reimb-Staff Lunch
10/8/2023	Tst* Pizza Republic	Athletics	150.02	1155046020	2 recruits and parents
	<b>Tst* Pizza Republic Total</b>		214.77		
10/5/2023	Tst* Red Door Grill - Roe	President	51.72	1161006030	Travel
	<b>Tst* Red Door Grill - Roe Total</b>		51.72		
		Athletics			
10/1/2023	Tst* Sharkys Pub & Grub		100.73	1155206020	Recruiting
10/9/2023	Tst* Sharkys Pub & Grub	Athletics	154.09	1155046020	2 recruits
10/27/2023	Tst* Sharkys Pub & Grub	Athletics	63.54	1155066020	recruit
	<b>Tst* Sharkys Pub &amp; Grub Total</b>		318.36		
10/29/2023	Tst* Tx Burger - Centervi	Athletics	27.68	1155506075	gas
	<b>Tst* Tx Burger - Centervi Total</b>		27.68		
10/25/2023	Tuptim Thai Restaurant	Grants	37.17	3130106030	Perkins-Topeka Training
	<b>Tuptim Thai Restaurant Total</b>		37.17		
10/1/2023	Uber Eats	Athletics	16.39	1155506020	food
10/1/2023	Uber Eats	Athletics	30.44	1155526020	food
10/31/2023	Uber Eats	Grants	5.28	2538136030	CAMP National Conf

**UMB Bank, Statement Period 10/02/2023 to 11/01/2023**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/31/2023	Uber Eats	Grants	102.66	2538136030	CAMP National Conf
	<b>Uber Eats Total</b>		154.77		
10/30/2023	Uber Trip	Grants	3.00	2525436030	HEP/CAMP Conference
10/30/2023	Uber Trip	Grants	3.00	2525436030	HEP/CAMP Conference
10/30/2023	Uber Trip	Grants	3.00	2525436030	HEP/CAMP Conference
10/30/2023	Uber Trip	Grants	7.49	2525436030	HEP/CAMP Conference
10/30/2023	Uber Trip	Grants	15.90	2525436030	HEP/CAMP Conference
10/30/2023	Uber Trip	Grants	15.94	2525436030	HEP/CAMP Conference
10/30/2023	Uber Trip	Grants	15.98	2525436030	HEP/CAMP Conference
10/30/2023	Uber Trip	Grants	39.44	2525436030	HEP/CAMP Conference
10/31/2023	Uber Trip	Grants	3.00	2525436030	HEP/CAMP Conference
10/31/2023	Uber Trip	Grants	3.00	2525436030	HEP/CAMP Conference
10/31/2023	Uber Trip	Grants	7.64	2525436030	HEP/CAMP Conference
10/31/2023	Uber Trip	Grants	8.02	2525436030	HEP/CAMP Conference
10/31/2023	Uber Trip	Grants	20.96	2525436030	HEP/CAMP Conference
10/31/2023	Uber Trip	Grants	3.00	2525436030	HEP/CAMP Conference
10/31/2023	Uber Trip	Grants	3.00	2525436030	HEP/CAMP Conference
10/31/2023	Uber Trip	Grants	7.53	2525436030	HEP/CAMP Conference
10/31/2023	Uber Trip	Grants	8.92	2525436030	HEP/CAMP Conference
11/1/2023	Uber Trip	Grants	3.00	2525436030	HEP/CAMP Conference
11/1/2023	Uber Trip	Grants	8.46	2525436030	HEP/CAMP Conference
11/1/2023	Uber Trip	Grants	14.95	2525436030	HEP/CAMP Conference
11/1/2023	Uber Trip	Grants	17.99	2525436030	HEP/CAMP Conference
	<b>Uber Trip Total</b>		213.22		
10/19/2023	United	Athletics	144.81	1155506020	Endow Reimb-Flight
10/19/2023	United	Athletics	268.94	1155526020	Endow Reimb-Flight
10/19/2023	United	Athletics	144.81	1155506020	flight
10/19/2023	United	Athletics	268.94	1155526020	flight
	<b>United Total</b>		827.50		
		Athletics			
10/4/2023	Venmo		56.65	1155506020	Recruiting Travel
		Athletics			
10/4/2023	Venmo		56.65	1155526020	Recruiting Travel
	<b>Venmo Total</b>		113.30		
10/13/2023	Voodoo Taco_2	Institutional	20.05	1212056012	Team Meal
	<b>Voodoo Taco_2 Total</b>		20.05		
10/16/2023	Vue*ged Exam	Grants	39.00	2525437010	HEP-GED test fees
10/17/2023	Vue*ged Exam	Grants	13.00	2525437010	HEP-GED test fees
10/17/2023	Vue*ged Exam	Grants	41.00	2525437010	HEP-GED test fees
10/20/2023	Vue*ged Exam	Grants	(13.00)	2525437010	HEP-GED test fees credit
10/30/2023	Vue*ged Exam	Grants	13.00	2525437010	HEP-GED test fees
10/30/2023	Vue*ged Exam	Grants	13.00	2525437010	HEP- GED test fees
10/16/2023	Vue*ged Exam	Grants	13.00	2525437010	GED
10/19/2023	Vue*ged Exam	Grants	13.00	2525437010	GED test
10/24/2023	Vue*ged Exam	Grants	13.00	2525437010	Student tests
	<b>Vue*ged Exam Total</b>		145.00		
10/31/2023	Walgreens #11086	Athletics	374.24	1155007000	Candy
10/12/2023	Walgreens #11086	Athletics	5.34	1155507000	supplies
10/12/2023	Walgreens #11086	Athletics	9.93	1155527000	supplies
	<b>Walgreens #11086 Total</b>		389.51		
10/29/2023	Walgreens #3886	Athletics	19.01	1155507000	supplies

**UMB Bank, Statement Period 10/02/2023 to 11/01/2023**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/29/2023	Walgreens #3886	Athletics	35.31	1155527000	supplies
	<b>Walgreens #3886 Total</b>		54.32		
10/9/2023	Wal-Mart #0039	Institutional	11.07	1212066150	labels
		Athletics			
10/6/2023	Wal-Mart #0039		139.96	1155207000	supplies for lunch
		Athletics			
10/10/2023	Wal-Mart #0039		39.15	1155207000	Pinkout
		Athletics			
10/11/2023	Wal-Mart #0039		79.43	1155207000	Endow Reimb
		Athletics			
10/20/2023	Wal-Mart #0039		9.10	1155207000	Supplies
10/30/2023	Wal-Mart #0039	Athletics	238.16	1155256020	recruiting
10/23/2023	Wal-Mart #0039	Athletics	13.78	1155507000	supplies
10/23/2023	Wal-Mart #0039	Athletics	25.60	1155527000	supplies
		President			
10/7/2023	Wal-Mart #0039		30.36	1168507000	supplies
10/18/2023	Wal-Mart #0039	Institutional	11.42	1132007000	Community Relations Comm.
10/4/2023	Wal-Mart #0039	Institutional	53.68	1212056011	Supplies
10/4/2023	Wal-Mart #0039	Athletics	51.96	1155507000	Supplies
10/4/2023	Wal-Mart #0039	Athletics	51.96	1155527000	Supplies
10/30/2023	Wal-Mart #0039	Athletics	146.73	1156087000	Halloween Candy
	<b>Wal-Mart #0039 Total</b>		902.36		
		Athletics			
10/20/2023	Wal-Mart #0072		75.21	1155207000	Endow Reimb
	<b>Wal-Mart #0072 Total</b>		75.21		
10/11/2023	Wal-Mart #3172	Institutional	20.80	1212056012	Team Meal
	<b>Wal-Mart #3172 Total</b>		20.80		
10/28/2023	Wal-Mart #3384	Institutional	14.36	1212056012	Team Meal
	<b>Wal-Mart #3384 Total</b>		14.36		
10/11/2023	Walmart.Com	Grants	118.78	2538137010	CAMP Student Supplies
10/17/2023	Walmart.Com	Institutional	50.00	1132007000	Community Relations Comm
10/18/2023	Walmart.Com	Institutional	10.44	1132007000	Community Relations Comm.
10/26/2023	Walmart.Com	Grants	315.24	2538137010	CAMP Finals
	<b>Walmart.Com Total</b>		494.46		
		Institutional			
10/9/2023	Walmart.Com 8009666546		78.24	1132007000	Community Relations Comm.
	<b>Walmart.Com 8009666546 Total</b>		78.24		
10/17/2023	Welding Competition	Workforce Dev	20.00	1226037020	MWI Contest Fee
	<b>Welding Competition Total</b>		20.00		
		Athletics			
10/6/2023	Wendys 4030		9.51	1155527000	Supplies
	<b>Wendys 4030 Total</b>		9.51		
		Athletics			
10/1/2023	Whataburger 1100		16.27	1155507000	Supplies
		Athletics			
10/1/2023	Whataburger 1100		16.27	1155527000	Supplies
	<b>Whataburger 1100 Total</b>		32.54		
		Athletics			
10/6/2023	Whataburger 1151		23.85	1155107000	Endow Reimb-Clayton home
	<b>Whataburger 1151 Total</b>		23.85		

**UMB Bank, Statement Period 10/02/2023 to 11/01/2023**

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
10/5/2023	Whataburger 1190	Institutional	12.58	1212056011	Food
	<b>Whataburger 1190 Total</b>		12.58		
10/22/2023	Whataburger 1247	Athletics	6.72	1155526010	Team Travel
	<b>Whataburger 1247 Total</b>		6.72		
10/20/2023	Wholesaleinternet.Net	Business Office	94.00	1163006520	Hosting Fee
	<b>Wholesaleinternet.Net Total</b>		94.00		
10/26/2023	Wingstop 1182	Athletics	6.11	1155506020	food
10/26/2023	Wingstop 1182	Athletics	11.34	1155526020	food
	<b>Wingstop 1182 Total</b>		17.45		
10/7/2023	Wingstop 1510 Olo	Athletics	26.51	1155507000	Supplies
	<b>Wingstop 1510 Olo Total</b>		26.51		
10/10/2023	Wm Supercenter #3172	Institutional	21.08	1212056012	Team Meal
	<b>Wm Supercenter #3172 Total</b>		21.08		
10/10/2023	Wm Supercenter #39	Institutional	82.57	1212066030	condiments for advisory b
10/20/2023	Wm Supercenter #39	Athletics	62.70	1155107000	Endow Reimb-Snacks
10/7/2023	Wm Supercenter #39	Athletics	173.05	1155307000	alumni rodeo supplies
		Athletics			
10/17/2023	Wm Supercenter #39		93.45	1155207000	Endow Reimb
		Athletics			
10/21/2023	Wm Supercenter #39		31.65	1155207000	Endow Reimb
		Athletics			
10/25/2023	Wm Supercenter #39		58.39	1155207000	Supplies
10/31/2023	Wm Supercenter #39	Athletics	223.70	9999999999	Endow Reimb-Candy
10/6/2023	Wm Supercenter #39	Athletics	10.36	1155256010	food
10/14/2023	Wm Supercenter #39	Athletics	39.34	1155256020	recruiting
10/23/2023	Wm Supercenter #39	Institutional	47.10	1212357000	Supplies for Teddy Bear
10/20/2023	Wm Supercenter #39	Athletics	64.75	1155507000	supplies
10/20/2023	Wm Supercenter #39	Athletics	120.25	1155527000	supplies
10/2/2023	Wm Supercenter #39	President	19.52	1168507000	Supplies
		President			
10/7/2023	Wm Supercenter #39		136.14	1168507000	Supplies
		Athletics			
10/4/2023	Wm Supercenter #39		14.20	1155527000	Supplies
	<b>Wm Supercenter #39 Total</b>		1,177.17		
10/26/2023	Wm Supercenter #822	Institutional	27.51	1212056012	Team Meal
	<b>Wm Supercenter #822 Total</b>		27.51		
10/14/2023	Woodshed Of	Athletics	19.35	1155306010	osu
	<b>Woodshed Of Total</b>		19.35		
10/6/2023	Wpy*fort Scott Community	Student Services	45.00	1150007000	Test
10/24/2023	Wpy*fort Scott Community	Grants	45.00	2727196010	FSCC Foundation
10/24/2023	Wpy*fort Scott Community	Grants	405.00	2727196010	FSCC Foundation
	<b>Wpy*fort Scott Community Total</b>		495.00		
10/5/2023	Yale - Andys Frozen Custa	Athletics	12.67	1155456075	Coaches meal
	<b>Yale - Andys Frozen Custa Total</b>		12.67		
10/15/2023	Zaxbys #54204	Athletics	213.22	1155456010	Team meal
	<b>Zaxbys #54204 Total</b>		213.22		

**UMB Bank, Statement Period 10/02/2023 to 11/01/2023**

<b>Tran Date</b>	<b>Supplier</b>	<b>Type</b>	<b>Amount</b>	<b>GL Accounts</b>	<b>CC Code</b>
10/4/2023	Zoro Tools Inc	President	416.15	1171007000	Outdoor LED Lamps
10/16/2023	Zoro Tools Inc	President	33.42	1171007000	exit sign battery
	<b>Zoro Tools Inc Total</b>		449.57		
			79.85	1155256010	Team Travel
	<b>Grand Total</b>		<b><u>70,646.03</u></b>		

## ACTION/DISCUSSION ITEMS

### A. CONSIDERATION OF PERKINS GRANT PURCHASES

**BACKGROUND:** For the period 2023-24, FSCC was awarded \$240,877 through the Perkins Local Grant. These funds are specific for expansion of Career and Technical Education and can be used for various approved reasons. The grant is very detailed on how, what, and when those funds can be spent. Part of these funds are shared with Independence Community College, Pittsburg State University, and Allen County Community College as part of a consortium agreement, of which Fort Scott Community College serves as the fiscal agent. A portion of the grant is designated for equipment purchases, which must be purchased and placed in service by December 31.

Following is a list of items exceeding the \$10,000 purchasing threshold, thus requiring Board approval. None of these funds come from FSCC Institutional budgets, and all are fully covered by Perkins’s funding.

Competitive quotes were received and evaluated.

<b>Institution</b>	<b>Program</b>	<b>PO #</b>	<b>Vendor</b>	<b>Amount</b>	<b>Detail</b>
Fort Scott Community College	Construction Trades	41524	Southwest Machine Supply	\$14,299.00	3 Industrial table saws and mobile bases
Fort Scott Community College	Nursing/EMT	41530	Coro Med	\$20,045.00	2 AED Lifepaks and related gear
Pittsburg State University	Electrical Technician	41536	Joplin Supply Co, Inc.	\$20,224.80	Electrical Training Panels

Total Perkins expenditures (including small equipment purchases under \$10,000 not requiring Board approval) will be \$78,469.75.

**RECOMMENDATION:** It is recommended the Board approve the Perkins Grant purchases specified above.

BOARD ACTION:      MOTION \_\_\_\_                  SECOND \_\_\_\_                  VOTE \_\_\_\_  
DISCUSSION:

VOTE:                  \_\_\_\_\_ Bartelsmeyer                  \_\_\_\_\_ Elliott                  \_\_\_\_\_ Fewins  
                                 \_\_\_\_\_ Hart                                  \_\_\_\_\_ Holt                                  \_\_\_\_\_ Nelson

**B. APPROVAL OF FSCC FOUNDATION LOAN**

**BACKGROUND:** Further information will be provided during the Board meeting regarding a loan between Fort Scott Community College Foundation and Fort Scott Community College.

**RECOMMENDATION:** Administration recommends approval of the FSCC Foundation loan.

BOARD ACTION:    MOTION \_\_\_\_            SECOND \_\_\_\_            VOTE \_\_\_\_  
DISCUSSION:

VOTE:            \_\_\_\_ Bartelsmeyer            \_\_\_\_ Elliott            \_\_\_\_ Fewins  
                     \_\_\_\_ Hart                        \_\_\_\_ Holt                \_\_\_\_ Nelson

**C. CONSIDERATION OF HEALTHCARE INSURANCE RENEWAL**

**BACKGROUND:** Fort Scott Community College employees in benefits eligible positions can elect medical, dental, and/or vision coverage as part of their healthcare benefits package. Renewal rates for those coverages have been provided by FSCC's insurance broker IMA. Although IMA has been able to bring premium decreases to renewal since 2019, this year returned a 23.3% total annual increase. The increase is the result of increased exposure to high-cost conditions and medications in the employee pool.

Administration and IMA have worked in recent weeks to modify plan structures in order to continue to offer quality, affordable healthcare options for both FSCC and its employees with as little disruption to employee benefits as possible. The modified plan offerings result in only an 8.4% total (employee + employer) premium increase. A comparison of the current plan, the original renewal plan, and the modified renewal plan follow.


The total (employee + employer) annual premium is estimated to be \$1,247,047, which is an annual increase of \$96,141 over current premium totals. The Negotiated Agreement specifies FSCC will pay "a minimum of 90% of the employee benefit premium and 50% of dependent benefit premium." Although contribution splits between employee and employer portions have yet to be confirmed, contribution levels will remain in compliance with requirements specified in the Negotiated Agreement.

**RECOMMENDATION:** Administration recommends approval of the healthcare insurance renewal.

BOARD ACTION:      MOTION \_\_\_\_              SECOND \_\_\_\_              VOTE \_\_\_\_  
DISCUSSION:

VOTE:              \_\_\_\_\_ Bartelsmeyer              \_\_\_\_\_ Elliott              \_\_\_\_\_ Fewins  
                         \_\_\_\_\_ Hart                              \_\_\_\_\_ Holt                              \_\_\_\_\_ Nelson



			Current BCBS-KS		Renewal BCBS-KS		BCBSKS Option 2	
In-Network Benefits			CMN2A	HI92A	CMN2A	HI92A	CMZAC	HI96A
Plan Type			PPO	HDHP w/ HSA	PPO	HDHP w/ HSA	PPO	HDHP w/ HSA
Cost Sharing	Ded (single family)		\$1,000   \$2,000	\$3,000   \$6,000	\$1,000   \$2,000	\$3,200   \$6,400	\$2,500   \$5,000	\$5,000   \$10,000
	Coins (plan pays member pays)		80%   20%	100%   0%	80%   20%	100%   0%	80%   20%	100%   0%
	Coins OOP (single family)		\$1,000   \$2,000	N/A	\$1,000   \$2,000	N/A	N/A	N/A
	Total OOP (single family)		\$5,000   \$10,000	\$6,350   \$12,700	\$5,000   \$10,000	\$6,350   \$12,700	\$5,000   \$10,000	\$6,350   \$12,700
Benefits	Office Visit (primary specialist)		\$25	Ded	\$25	Ded	\$35 \$70	Ded
	Telehealth Visit		\$0	Ded	\$0	Ded	\$35	Ded
	Preventive Care		Most Services \$0	Most Services \$0	Most Services \$0	Most Services \$0	Most Services \$0	Most Services \$0
	Diagnostic Lab		100% up to \$300,	Ded	100% up to \$300,	Ded	100% up to \$300,	Ded
	Diagnostic X-Ray		Ded, Coins.	Ded	Ded, Coins.	Ded	Ded, Coins.	Ded
	Advanced Imaging			Ded		Ded		Ded
	Urgent Care Facility		\$25	Ded	\$25	Ded	\$35	Ded
	Emergency Room		\$250, Ded, Coins	Ded	\$250, Ded, Coins	Ded	\$250, Ded, Coins	Ded
	Inpatient Hospital		Ded, Coins.	Ded	Ded, Coins.	Ded	Ded, Coins.	Ded
	Outpatient Facility		Ded, Coins.	Ded	Ded, Coins.	Ded	Ded, Coins.	Ded
	Inpatient MH/SUD		Ded, Coins.	Ded	Ded, Coins.	Ded	Ded, Coins.	Ded
	Outpatient MH/SUD		\$25	Ded	\$25	Ded	\$35	Ded
	Spinal Manipulation		\$25	Ded	\$25	Ded	\$70	Ded
Prescription Drugs	Formulary		Select	Select	Select	Select	Results Rx	Results Rx
	Ded (single family) (if separate)		N/A	Med Ded	N/A	Med Ded	N/A	Med Ded
	Generic (retail mail)		\$15   \$37.50	\$15   \$37.50	\$15   \$37.50	\$15   \$37.50	\$15   \$37.50	\$15   \$37.50
	Brand Formulary (retail mail)		\$50   \$125	\$50   \$125	\$50   \$125	\$50   \$125	\$50   \$125	\$50   \$125
	Brand Non-Formulary (retail mail)		\$75   187.5	\$75   187.5	\$75   187.5	\$75   187.5	\$75   187.5	\$75   187.5
	Specialty (retail)		\$150 20% up to \$250	\$150 20% up to \$250	\$150 20% up to \$250	\$150 20% up to \$250	\$150 20% up to \$250	\$150 20% up to \$250
Enrollment & Cost			CMN2A	HI92A	CMN2A	HI92A	CMZAC	HI96A
58	14	Employee Only	\$439.50	\$384.73	\$543.15	\$471.36	\$477.30	\$414.24
14	3	Employee + Spouse	\$943.36	\$825.60	\$1,166.12	\$1,011.76	\$1,024.53	\$888.94
26	12	Employee + Child(ren)	\$889.16	\$778.18	\$1,099.11	\$953.63	\$965.67	\$837.88
6	7	Employee + Family	\$1,393.02	\$1,219.04	\$1,722.08	\$1,494.04	\$1,512.91	\$1,312.59
104	36	PEPM per Plan	\$674.75	\$714.85	\$834	\$876	\$733	\$770
Total Enrolled			Current		Renewal		BCBSKS Option 2	
Combined Premium/Mo			\$95,909		\$118,274		\$103,921	
140	Combined Premium/Yr		\$1,150,905		\$1,419,287		\$1,247,047	
Est. Combined PEPM			\$685.06		\$844.81		\$742.29	
Est. Annual Change from Current					\$268,381 +23.3%		\$96,141 +8.4%	
Est. Annual Change from Renewal							(\$172,240) -12.1%	

## **REPORTS**

### **A. Administrative Updates**

# Gordon Parks Museum

## Monthly Report Update/Events September 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 Joglekar, Kansas State University visited the museum took photographs and hung their images taken around Fort Scott for the Chapman Center Grant Project
- Gordon Parks Working with Maintenance on HVAC issues: AC & Humidity
- Museum board met on September 5.
- Gave presentation online via Zoom to the Kansas University Journalism Class, Sept 5
- Had tour and interview with St. Louis In Tune Podcast, from St. Louis Mo on Sept 14
- Attended Kansas Museum Association Board Meeting Sept 18
- Provided presentation for the First Presbyterian Church group on Sept 23

We had 24 visitors walk in and with a combination of tours, presentations and any other events we had 69 visitors in September.

### **City and State where some of the visitators come from**

Fort Scott, KS  
Wichita, KS  
Manhattan, KS  
Webb City, Mo  
Prairie Village, KS  
Lawrence, Ks  
Los Angeles, CA  
Washington, DC  
Leawood, KS  
Overland Park, KS

Olathe, KS  
Huntsville, AL  
Lawrence, KS

# Gordon Parks Museum

## Monthly Report Update/Events October 2023

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

- The Gordon Parks Celebration was held Oct 5-7, 2023. Tommy Dodson, Mario E. Sprouse and Deborah Willis were the Honorees this year. Jill Warford was awarded the recipient of the inaugural Learning Tree Award. The celebration was well attended and was very successful with an average of 93 people or more at each event. We had great attendance and participation from not only several people from out of town, but with many people within our community as well. We had the most people in attendance at the Celebration Tribute Dinner in over 13 years and the fourth most ever with 139 people, since our first one in 2004 with Gordon Parks in attendance.

Overall, we had approximately 1,842 people in total that was in attendance at all of our events. This does not include the approximate (600) USD-234 M.S. and H.S. students that was in attendance for the school assembly's that Fine Arts Photographer and Fort Scott native Yvonne Rodgers, presented at.

**Next year's celebration is scheduled for Oct 3-5, 2024.**

- 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.
- Worked with Grow Kansas Film Committee for Tax Initiative Events
- Work on Community Foundation of SEK grant.
- FSCC Golf had recruit visit with a total of 3 people
- FSCC Track had recruit visit with a total of 7 people
- Work on Fort Scott Area Community Foundation Grant.
- Gordon Parks Working with Maintenance on HVAC issues: AC & Humidity

We had 50 visitors walk in and with a combination of tours, presentations and any other events we had 1,919 visitors from all over the nation in October.

**City and State where some of the visitators come from**

Fort Scott, KS  
Wichita, KS  
Manhattan, KS  
Franklin, KS  
Uniontown, KS  
Lawrence, KS  
Los Angeles, CA  
Tulsa, OK  
Lenexa, KS  
Pittsburg, KS  
Salina, KS

Overland Park, KS  
Olathe, KS  
Chicago, ILL  
Fayetteville, AR  
Topeka, KS  
Naples, FL  
Kansas City, MO  
Paola, KS  
Hutchison, KS  
Holly Lake Ranch, TX  
Edwardsville, IL  
Oklahoma City, OK

Mapleton, KS  
Bloomington, MN  
St. Paul, MN  
Afton, WY  
Leawood, KS  
Stillwell, KS  
Belton, MO  
New York, NY  
Kansas City, KS

October 2023

**FSCC Strategic Plan**

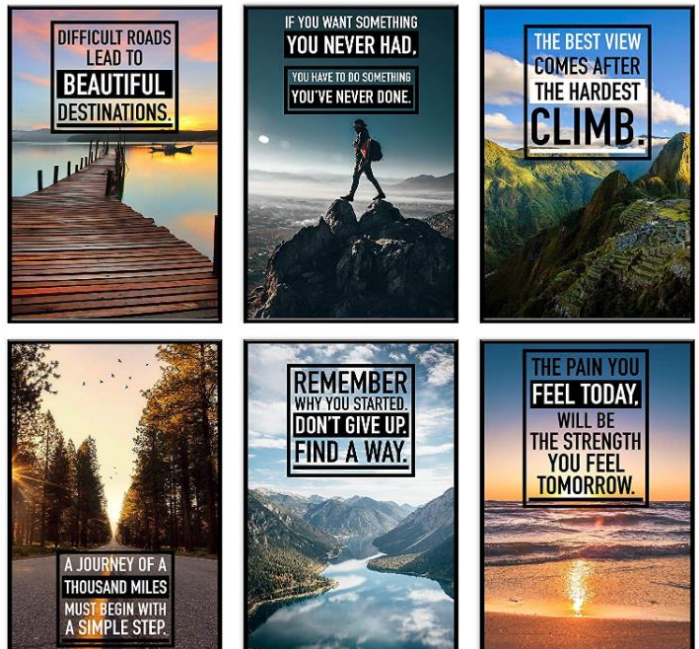
1. Foster relationships with the communities FSCC serves
2. Cultivate quality enhancements for education and learning
3. Promote student success
4. Through fiscal responsibility, ensure reliable and safe facilities and equipment
5. Promote employee engagement



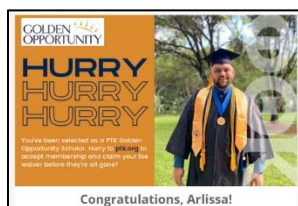
Monthly News from the Miami County Campus of FSCC

# Greyhounds

Mid-terms are here and gone. Now, students are on the final stretch of the semester. It is the time we have to give that extra nudge of encouragement and tell the students they CAN do this and not to give up. Seems like after those first 8 weeks, things get a little stale and aren't as exciting as they were at the beginning. Things also happen: family members get sick, you get sick, kids have issues at school, etc. It can be very overwhelming at times. It is just very disheartening to see students work so hard those first 8 weeks and then they give-up or have to remove themselves from class. As their cheerleaders, we try so hard to do what we can to keep them going and in those classes. Sometimes a grade other than an "A" is better than not finishing. You would think most of the MCC instructors are acrobats – the way they bend over backwards to help students achieve success. We don't go into the field of education to see students fail. We want them to succeed and are willing to do everything we can to help them reach that finish line. I think the high schools feel this same sense of needing to find something for the students to participate in to keep them going. I have had the opportunity to participate and initiate several events and activities at the high schools and at the MCC to keep everyone in the "keep moving forward" mentality. Let me know if you have any thoughts or ideas that have helped you get through (or help others get through) those bumps and hurdles over the years.



## PHI THETA KAPPA



**Congratulations, Arlissa Wey!**

Arlissa was selected as a Golden Opportunity award recipient. This scholarship will help cover \$70 for her membership application fee. There are only three students selected from each chapter for this award. It has helped several of our students over the years offset the cost of membership. We cannot wait to add Arlissa to our newest member list for Fall 2023.

*Congratulations!*

*Based on its strong application, the Beta Rho Lambda chapter has been selected to receive an Honors in Action grant of \$1,000 to enhance your team's 2023 Honors in Action project. We so appreciate your willingness to go above and beyond with your Phi Theta Kappa engagement to apply for the grant. We are proud of your work at your college and community with your participation in a robust Honors in Action project. We can't wait to hear and read about your Honors in Action adventures as you move forward!*

*Phi Theta Kappa and the Mellon Foundation teamed up to fund the fall 2023 HIA grants. As you use the grant monies, please keep some notes and let us know how you used them and how they enhanced your Honors in Action project.*

*Thank you again, and congratulations on receiving a 2023 Honors in Action grant!*

*All the best,*

*Susan*

Susan Edwards, Ed.D.  
Associate Vice President of Honors Programming and Undergraduate Research  
Phi Theta Kappa



Congratulations to the Beta Rho Lambda leadership team for receiving the Mellon Foundation Grant for their

Honors in Action Project! This is the second year for the theme, “The Art and Science of Play.” Although the Beta Rho Lambda chapter has worked on an HIA project before, they have not been able to successfully run it through to completion. The chapter’s hope is to include some outside workshops, training and resources with the grant money to finally complete and submit a project to Phi Theta Kappa this year. You can see the college listed on the PTK website at: <https://www.ptk.org/2023/10/05/95-chapters-to-receive-fall-2023-honors-in-action-grants/>

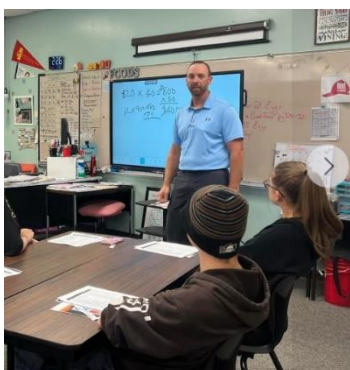
## HIGH SCHOOLS

The area high schools have been particularly busy this month. Louisburg High School’s Digital Media Advisory group met 10/04/23 and Prairie View High School’s CTE Advisory meeting met 10/23/23. These are two great groups that support the students and their learning through enhanced training in these pathways. They help ensure students are learning and training in fields that will help provide them a career and a step closer to a higher degree when they graduate from high school.



Paola High School hosted a Career Day on 10/16/23 for the high school Juniors and Seniors. I had the honor to speak to those students interested in the healthcare field. We discussed the C.N.A. course, prerequisites to the nursing program, and the nursing program. I always like to tell the students how they can obtain the 17 credit hours needed to apply for the nursing program – right out of high school. Most of the courses they need are

concurrent (right in their own high school) or on the weekends, evenings or online. The other individuals, from the healthcare field, that talked in my group, included a physical therapist, a director of the radiology department and the director of the laboratory at Miami County Medical Center.



## OSAWATOMIE STATE HOSPITAL

Sonia and I met with four Osawatome State Hospital (OSH) representatives from the education department (10/16/23) to discuss the Licensed Mental Health Technician, Behavior Health Technician, and the Licensed Practical Nurse programs. We reviewed the state criteria for the program, talked about some of the other locations that use this program, and thoughts on a potential partnership between OSH and FSCC.



## ALLIED HEALTH



We are still in search of an Allied Health Director/Instructor at the Miami County Campus. I contacted the long-term healthcare facilities in Miami County and sent job descriptions for this position to multiple locations. They have all been very gracious

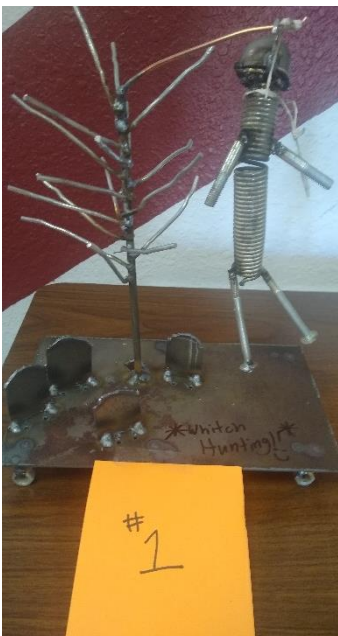
to post the position and spread the word of our need, but we have not yet heard back from any interested party at this time.

## WELDING

I love the welding class in October. For the past 6 years Kabria's welding students have wowed and amazed us with their creativity and welding talents through her Halloween welding contest. It's so exciting when Kabria brings their Frankensteined creations to the lobby. We invite the community to stop by and vote on their favorite creation. Winners usually win some kind of Halloween themed prize. Since most of their work is done with only scraps and pieces they can find around the shop – scraps start to run low. Kabria in her creative and resourceful ways found a way to reach the community for donations and make some great local contacts and public relations. In her post, you see people asking about FSCC and the welding program – it has been a wonderful way to connect with the community and get some fun scrap metal for our students to show us their creative and welding talents.



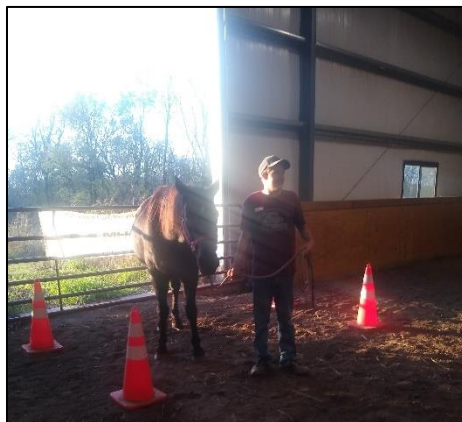
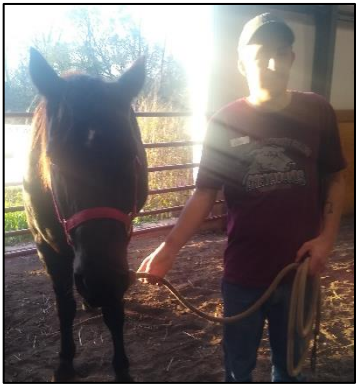
There were 8 students who participated in this year's Halloween welding contest. See all eight entries below. Which one would you vote for? I have selected my favorite!





### HONORS IN ACTION (HIA)

What does the 2023 Honors in Action Topic, “The Art and Science of Play” have to do with horses? The answer is – a lot. New Horizon Ranch, therapeutic riding center, in Rantoul, Kansas provided the HIA project leaders with an amazing opportunity to learn how to incorporate play into learning new ideas and concepts, in addition to strengthening their team building and communication skills. Oh – let’s not forget...they also learned how to play equine billiards. The events that took place at New Horizon Ranch will create memories to last a lifetime, but will also provide the students with a better understanding of how to incorporate play (with horses) into learning new ideas and applying them into a college and work situation. After a little more research, the students will need to run their project and report the results of their findings. This has been a great experience for everyone and has provided them the opportunity at learning what the “Scholarship” part of the PTK Hallmarks really means.





## Student Services – November 2023

### Student Life/Campus Security:

- Sent out multiple messages to students who still had a balance for the fall semester. We sent emails, texts, and delivered paper copies of bills to the students in an effort to collect money owed.
- Revised Emergency Action Plan to include recent changes in personnel.
- Sent out notifications for students to notify us if they are not intending on returning for the spring semester. Students who fail to notify FSCC before 12/1 are subject to a cancellation fine, which is 25% of the spring semester charge.
- Took applications for new students who will be starting at FSCC for the spring semester.
- Continued work on Strategic Enrollment Management (SEM) plan. We are currently meeting every two weeks with a wonderful group of faculty and staff.
- Began to form a committee with faculty, students, and staff to gather input for future student life activities. We hope to start meeting towards the end of October to get a calendar of events in place for this spring.

### Advising:

What we are currently working on:

- Enrollment Fall intersession 2023, Spring 2024 and Summer 2024
- Finished up all Early Alerts for fall 2023
- Withdraws for fall--counseling on the effects/processing requests
- Setting up Degree Audits
- Advising students on how and when to use student accounts: GIZMO, Blackboard, Student Email \*Getting student accounts, such as student email, activated for students
- General Advisement meetings—students prepping for enrollment/transfer
- Final checks of degree audits for student graduating
- Processing Accommodations requests for students who qualify
- Meeting with potential students on campus/athletic visits ---SENIOR DAY
- Participating in Kan-Ahead meetings/discussions
- Participating in SAP/Degree Appeal Committee meetings
- Participating in SEM meetings
- Participating in J1 meetings/discussions (preparing for assigned tasks)
- Co-Curricular Committee Meetings for HLC

### Trio:

- Have approximately 130 "Active" student, and working on targeted recruiting efforts. Funded to serve 150.
- Took 20 students to visit MSSU, National Tiger Sanctuary, and Silver Dollar City for campus visit/cultural event.
- Took approximately 10 students to Vienna Boys Choir.
- Hosted First Generation College Student Celebration for students, faculty, and staff.
- Provided two opportunities for students to learn about the upcoming changes to the FAFSA application.
- Presented TRIO information on Senior Day.
- Reviewing and contacting students on the Early Alert list.

### Registrar:

Reports/Rosters/Transcripts:

- Processed 383 Certification Roster for Fall Courses
- Processed 185 withdrawal slips
- Figured/input important dates for spring courses
- Supplied information for fiscal audit
- Processed reverse transfer transcripts

## J1 Updates

- Attending bi-weekly Project Manager Meetings with Jenzabar
- JFA Discovery Call Training
- J-1 Common Module Business Discovery Process
- FTS Data Conversion Orientation
- J-1 Registration Business Process Discovery Meeting
- Worked on common module and registration module configuration worksheets
- Attended weekly module manager check-in meetings
- Graduation:
- Sent exit exam, grad fee, and petition to graduate email reminders (had advising text as well)
- Currently 43 students have filled out a Petition to Graduate form for Fall 2023 or Fall 2023 Intersession
- 12 students plan to come back for the May graduation ceremony
- Sent emails to students who were 6 hours short of meeting graduation requirements letting them know enrollment is open
- Training/Other:
- Strategic Enrollment Management Committee
- Communication Plan Meeting
- Calendar Committee Meeting
- ILO Meeting
- Systemwide General Education Package for Registrars Zoom
- International Student Coordinator Duties/PDSO:
- Checked schedules for full-time enrollment and withdrawals
- Sent travel and enrollment information

## Admissions:

- Have been participating in the CPC circuit throughout the state of Kansas (career fairs). We participated in 22 CPC's in the month of October.
- Worked with Jared to develop new program materials to present to prospective students.
- Our high school counselors are being contacted to set up visits with our reps.
- Hosted numerous campus tours. The number of campus visits is starting to increase as we get deeper into the fall semester. We have currently given 8 tours of campus this month and have many more tours starting to be scheduled.
- Hosted Senior Day with 47 prospective students in attendance.
- Marcus attended a fair in Hutchinson for recruiting that is expecting to have 6,000 students in attendance on October 23-25.
- Launched email marketing for prospective students.
- Worked with the SEM committee to create a "Road to Success" graphic outlining the stages a student will experience in their time at FSCC. The graphic will be used in the recruiting process to illustrate what separates FSCC from other schools in our region. Graphic is included at the end of report.
- Developed the Admissions Communication Plan to detail and outline the communication a student experiences at different stages of the recruitment process. This will also serve as part of the SEM plan and will be communicated to faculty and staff who are designated to assist with the recruitment of students. Graphic is included at the end of report.
- Tours of campus have picked up dramatically and given 17 already for this month with at least 4 more to give before December.
- We will continue to encourage students to schedule tours of campus as we are recruiting at high schools.
- We have been in almost every area high school this semester with several more visits still planned for November.
- Jollee Carswell has been added to the admissions group and is doing a phenomenal job at contacting high schools and doing visits while bringing in prospects.
- Vinny Barron is continuing to work in admissions and helped during the CPC circuit.
- Through TextMagic we have 442 texts already this month to prospective and applied students. And sent a total of 2,269 messages last month.
- This semester so far Admissions has collected information for nearly 1000 prospective students.
- Ambassadors
- The ambassadors have been providing tours to prospective students.

- This semester the ambassadors will continue to have the pantry open for students and have done spectacular at organizing the pantry. The pantry has been used heavily by students.
- We continue to receive donations from community sponsors such as Valu Merchandisers who have been very generous.
- Assisted with Senior Day on 11/10/23.

# ALL ROADS LEAD TO SUCCESS

## *Student Journey At FSCC*

### INQUIRY

FSCC Admissions department uses updated techniques to generate a list of new students. The plan targets regions of opportunities to collect information on potential new students.

1

### APPLICATION

The FSCC Admissions department communicates the new prospects to faculty, staff, students, and alumni to launch the targeted recruiting efforts.

2

### ENROLLMENT

New student information is communicated to the advising office for term enrollment. At this point, students in applied science or certificate programs have been identified and passed along to program faculty advisors.

3

### RETENTION

FSCC assigned mentors provide an institutional resource to assist students on their college journey. These mentors serve as a student's personal advocate. Additionally, an engaging student life experience provides students with their home away from home.

4

### GRADUATION

FSCC provides an exciting celebration at the graduation rehearsal. Student information is updated to keep communication with FSCC faculty and staff. Graduation ceremony sends FSCC students away to start their next chapter.

5

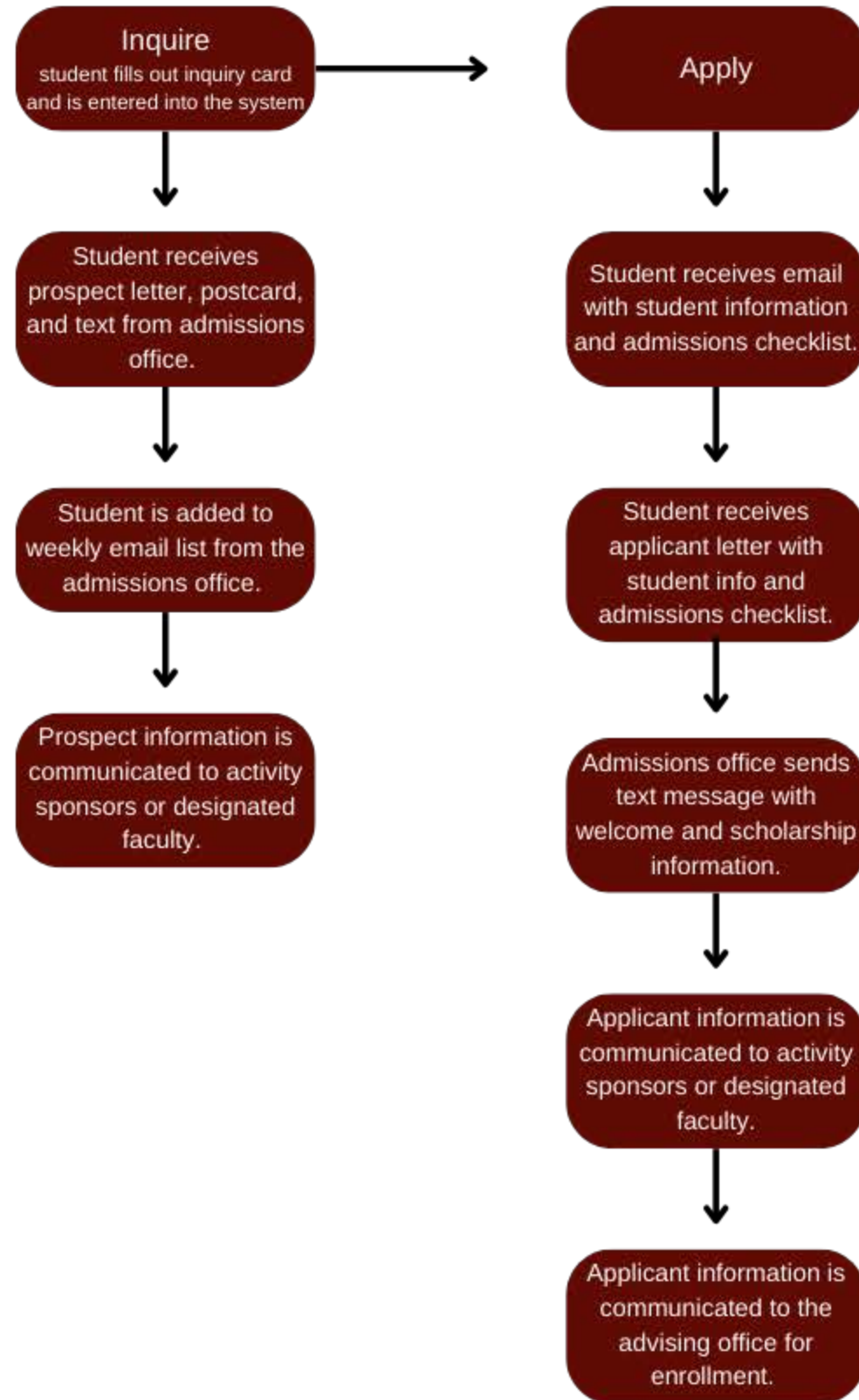
### ALUMNI ENGAGEMENT

FSCC Foundation produces yearly Newsletters to keep engaged with Alumni and update contact information.

6

[www.fortscott.edu](http://www.fortscott.edu)

New Students Communication Plan



Academic Affairs  
November, 2023

Instruction Office:

- Opened spring and summer schedule.
- Submitted the HLC Interim Report.
- Assisted Welding Program with the program review.
- Assisted John Deere with completing assessment reports.
- Working with Calendar Committee to finalize calendar for academic year 2024-25.
- Working on a partnership with Fort Scott High School.
- Involved in talks with CHC on collaboration for Nursing Program.
- Doing faculty observations.
- Working on updating the assessment page on our website.
- Working on the John Deere Certificate.
- Working on the concurrent enrollment for intersession and spring.
- Sending bills to high school.

IR Update:

- Reporting data to the state and federal government
  - Completed Excel in CTE Fee Report for KBOR (in collaboration with the Business Office)
  - Completed annual Equity in Athletics report
  - Building Fall Census (Fall Enrollment Numbers) for KBOR
  - Providing enrollment data to the National Student Clearinghouse
- Jenzabar One Migration
  - Facilitating weekly team updates and ongoing communications
  - Working with Registrar and Jenzabar to fill out configuration sheets
  - Developing plans and workflows for FSCC to be successful in the new system
- Perkins
  - Engaging with CTE instructors to help them purchase equipment by the deadline (end of 2023)
  - Building a roster of Business and Industry Partners, community members, teachers, and many others to complete the upcoming Local Needs Assessment for our region
  - Developing action plans for FSCC to be more effective and efficient with Perkins
- Day-to-day
  - Internal reporting to increase visibility and effectiveness within FSCC
  - 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