

September 25, 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, September 25, 2023**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

BUDGET HEARING, 4

- A. Comments from the Board, 4
- B. Comments from the Public, 4
- C. Approval of Budget Revenue Neutral Rate, 4
- D. Review and Adoption of the 2023-24 Year Budget, 4

CALL TO ORDER, 8

- A. Comments from the Chair, 8
- B. Comments from the Public, 8

CONSENT AGENDA, 9

- A. Approval of Agenda, 9
- B. Approval of Minutes of previous Regular Board Meeting conducted on August 28, 2023, 10
- C. Approval of Treasurer's Report, Bills, and Claims, 13
- D. Approval of Personnel Actions, 9

ACTION/DISCUSSION ITEMS, 55

- A. Approval of Fairness in Women's Sports Policy, 55

REPORTS, 56

- A. Administrative Updates, 57

EXECUTIVE SESSION, 62

ADJOURNMENT, 63

UPCOMING CALENDAR DATES:

- | | |
|---|-----------------------------------|
| • September 25, 2023 (to facilitate budget process) | Board Meeting |
| • October 16, 2023 | Board Meeting |
| • November 20, 2023 | Board Meeting |
| • November 22 - 24, 2023 | Thanksgiving Break, Campus Closed |
| • December 11, 2023 (Changed due to winter break) | Board Meeting |
| • December 15, 2023 - January 3, 2024 | Winter Break, Campus Closed |
| • January 15, 2024 | MLK, Jr. Day, Campus Closed |
| • January 22, 2024 (Changed due to MLK, Jr. Day) | Board Meeting |
| • February 19, 2024 | Board Meeting |
| • March 11 - 15, 2024 | Spring Break, Campus Closed |
| • March 18, 2024 | Board Meeting |
| • April 15, 2024 | Board Meeting |
| • May 20, 2024 | Board Meeting |
| • May 27, 2024 | Memorial Day, Campus Closed |
| • June 17, 2024 | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Jason Kegler, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Dave Elliott

_____ Kirk Hart

_____ Bryan Holt

_____ Robert Nelson

BUDGET HEARING

A. COMMENTS FROM THE BOARD

B. COMMENTS FROM THE PUBLIC

C. APPROVAL OF BUDGET REVENUE NEUTRAL RATE RESOLUTION

WHEREAS, the Revenue Neutral Rate for Fort Scott Community College was calculated as 27.659 mills by the Bourbon County Clerk; and

WHEREAS, the budget proposed by the Governing Body of Fort Scott Community College will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 28, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of Fort Scott Community College, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF FORT SCOTT COMMUNITY COLLEGE:

Fort Scott Community College shall levy a property tax rate exceeding the Revenue Neutral Rate of 29.268 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

Recommendation: It is recommended that the Board approve the Revenue Neutral Rate resolution as stated above.

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

D. REVIEW AND ADOPTION OF THE 2023-24 YEAR BUDGET

RECOMMENDATION: It is the recommendation of administration to approve the 2023-24 budget as presented.

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

CERTIFICATETO THE CLERK OF Bourbon COUNTY, STATE OF KANSASWe the undersigned, duly elected, qualified and acting officers of
Fort Scott Community College

certify that: (1) the hearing mentioned in the attached proof of publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditure for the various funds for the year 2023-2024; and (3) the Amount(s) of 2024 Tax to be Levied are within statutory limitations.

Table of Contents:			2023-2024 Adopted Budget		
Adopted Budget and Financial Statements	K.S.A.	Page No.	Expenditures & Transfers	Amount of 2023 Tax to be Levied	County Clerk's Use Only
Statement of Indebtedness					
Statement of Conditional Lease, etc.					
Current Funds Unrestricted:					
General	71-204		8,665,742	3,688,059	
Postsecondary Technical Education			4,943,179	XXXXXXXXXX	
Adult Education	71-617		0	0	
Adult Supplementary Education	74-32,261		0	XXXXXXXXXX	
Motorcycle Driver Safety	71-1508		0	XXXXXXXXXX	
Truck Driver Training Course	71-1509		0	XXXXXXXXXX	
Auxiliary Enterprise			2,290,070	XXXXXXXXXX	
Total Current Funds Unrestricted			15,898,991	3,688,059	
Plant Funds					
Capital Outlay	71-501		650,000	0	
Bond and Interest	10-113		0	0	
Special Assessment			0	0	
No Fund Warrants			0	0	
Revenue Bonds	10-113		0	XXXXXXX	
Total Plant Funds			650,000	0	
Total – All Funds		XXXXXXXXXX	16,548,991		
Hearing Notice				Final Assessed Valuation	

Assisted by:

Revenue Neutral Rate: 27.659

Attest: _____, 2022

County Clerk_____
Signature and Title of Elected Official

Page No.

Proof of Publication

STATE of KANSAS, BOURBON COUNTY, ss.

I, Andy LaSota, being first duly sworn on oath, deposes and says: That he is the Advertising Consultant for the Fort Scott Tribune, a twice weekly Newspaper printed and published in the City of Fort Scott, County of Bourbon, State of Kansas, which said newspaper has been published for more than five years prior to this date at least fifty times a year during said period, and is and has been entered in the Post Office of Fort Scott, Kansas as second mail matter, and has a general paid circulation on a monthly basis in Bourbon County, Kansas and is not a trade, religious or fraternal publication; and he further stated that the annexed copy was published in said newspaper once a week for one consecutive weeks first publication there of being on the 16 day of August, 2023.

Andy LaSota
Subscribed and sworn to before me this 20 day of September, 2023.



Teresa A. Klumpp
Notary Public

My Commission expires: April 5, 2026

Publisher's Fee \$306.00

**NOTICE OF HEARING TO EXCEED THE REVENUE NEUTRAL RATE AND BUDGET HEARING
2023-2024 BUDGET**

The governing body of Fort Scott Community College in Bourbon will meet on August 28, 2023 at 5:30 p.m. at Ag Building/Burris/Boileau/Cleaver Bldg - Fort Scott Community College for the purpose of answering objections of taxpayers relating to the proposed use of all funds, and the amount of tax to be levied, the revenue neutral rate, and to consider amendments. Detailed budget information is available at Administrative Building / VP of Finance / Julie Eichenberger and will be available at this hearing.


BUDGET SUMMARY

The Expenditures and the Amount of 2024 Tax to be Levied (as shown below) establish the maximum limits of the 2023-2024 budget. The "Est. Tax Rate" in the far right column, shown for comparative purposes, is subject to change depending on final assessed valuation.

	2021-2022		2022-2023		Proposed Budget 2023-2024		
	Actual Expend. & Transfers	Actual Tax Rate*	Actual Expend. & Transfers	Actual Tax Rate*	Budgeted Expend. & Transfers	Amount of 2024 Tax to be Levied	Est. Tax Rate*
Current Funds Unrestricted General Fund	8,653,267	29.304	7,965,550	29.280	8,665,742	3,688,059	29.268
Postsecondary Tech Ed	3,220,397		4,117,435		4,943,179	xxxxxxxx	xxx
Adult Education	0		0		0	0	0.000
Adult Supp Education	0	xxx	0	xxx	0	xxxxxxxx	xxx
Motorcycle Driver	0	xxx	0	xxx	0	xxxxxxxx	xxx
Truck Driver Training	0	xxx	1,939	xxx	0	xxxxxxxx	xxx
Auxiliary Enterprise	2,425,793	xxx	2,168,212	xxx	2,290,070	xxxxxxxx	xxx
Plant Funds		xxx		xxx		xxxxxxxx	xxx
Capital Outlay	0		601,430		650,000	0	0.000
Bond and Interest	0		0		0	0	0.000
Special Assessment	0		0		0	0	0.000
No Fund Warrants	0		0		0	0	0.000
Revenue Bonds	0	xxx	0	xxx	0	xxxxxxxx	xxx
Total All Funds	14,299,457	29.304	14,854,566	29.280	16,548,991	xxxxxxxx	29.268
<i>Revenue Neutral Rate **</i>							27.659
Total Tax Levied	3,341,306		3,126,655		xxxxxxxx	3,688,059	
Assessed Valuation	114,022,191		118,997,411		126,009,375		

Outstanding Indebtedness, July 1

	2021	2022	2023
G.O. Bonds			
Capital Outlay Bonds			
Revenue Bonds			
No-Fund Warrants			
Temporary Notes			
Lease Purchase Principal	5,986,840	6,791,614	6,161,486
Total	5,986,840	6,791,614	6,161,486


Julie Eichenberger, VP of Finance & Operations

Publication Date: August 16, 2023

* Tax Rates are expressed in mills.
** Revenue Neutral Rate as defined by
KSA 79-2988

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 August 28, 2023.

C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS

Attached are the Treasurer's Report and the Bills and Claims Report.

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Lindsey Mabe, IA DOE Migrant Program Identification Specialist, effective September 1, 2023
- b) Amanda McVann, IA DOE Migrant Program Identification Specialist, effective September 1, 2023
- c) Mindy Smith, Cosmetology Instructor, effective September 25, 2023
- d) Gina Shelton, Director of Business Operations, effective October 1, 2023
- e) Sara Holder, Nursing Instructor, effective October 1, 2023
- f) Blanca Perez, Regional Recruiter LA DOE Migrant Program, effective October 1, 2023
- g) Traci Tucker, Data Manager LA DOE Migrant Program, effective October 1, 2023
- h) Iban Gama, Regional Recruiter LA DOE Migrant Program, effective October 1, 2023
- i) Lorena Roberts, Regional Recruiter LA DOE Migrant Program, effective October 1, 2023
- j) Lauri Stewart, Assistant Migrant Coordinator, LA DOE Migrant Program, effective October 1, 2023

2) Separations

- a) Moriah Greer, Cosmetology Instructor, effective September 11, 2023

3) Transfers

- a) Allie Birket, from Assistant to the President to Instruction Office Assistant/Concurrent Coordinator, effective September 18, 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
August 28, 2023

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

ALSO PRESENT: Jason Kegler, Juley McDaniel (Board Clerk), faculty, staff

Chairman Bartelsmeyer called the meeting to order at 5:32 pm in Cleaver-Burris-Boileau Hall. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer had no comments, but two Board members shared comments: Jim Fewins recognized Ed Graham, long time Board member whose funeral was today, and Dave Elliott was pleased to attend the Business Expo during Welcome Week at FSCC on behalf of Peerless.

COMMENTS FROM THE PUBLIC: None.

BUDGET REVIEW: Julie Eichenberger provided an overview of how the 2023-24 proposed budget was created and provided an opportunity for Board members to ask questions. Approval of the budget will be considered at the September 25 meeting.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Nelson, seconded by Elliott, and carried by unanimous vote to approve the updated Equal Opportunity, Harassment, and Nondiscrimination Policy.
- B. A motion was made by Fewins, seconded by Hart, and carried by unanimous vote to approve purchase of a generator for \$12,412.68 and installation by Brock Electric for \$13,754.15, for a total of \$26,166.83.
- C. A motion was made by Fewins, seconded by Hart, and carried by unanimous vote to approve the Rodeo Program being allowed to purchase immediately when hay is found, staying within FSCC purchasing policy.

ITEMS FOR REVIEW: The Board reviewed letters of appreciation.

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

EXECUTIVE SESSION: A motion was made by Nelson, seconded by Elliott to adjourn to executive session for 15 minutes beginning at 7:30 pm for the purpose of discussing personnel matters of non-elected personnel as it relates to organizational structure with action not expected to follow. The Board invited Jason Kegler and Juley McDaniel into the executive session.

OPEN SESSION: A motion was made by Hart, seconded by Elliott, and carried by unanimous vote to return to open session.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:46 pm by Fewins, seconded by Elliott, and carried by unanimous vote.

Chairman

Clerk

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	245,454.26	804,152.94CR	1,320,455.84	761,757.16
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	42,002.47CR	232,455.71CR	866,397.79	591,939.61
13 ADULT EDUCATION FUND	17,254.10CR	17,000.00CR		34,254.10CR
17 TRANSPORTATION ACCOUNT	1,939.00			1,939.00
21 WORKSTUDY	2,219.81	1,045.00CR		1,174.81
22 SEOG				.00
23 CARES ACT FEDERAL GRANT	196.62			196.62
24 PELL	120,594.08CR	269,914.54CR	2,650.55	387,858.07CR
25 HEP/CAMP GRANTS	69,526.41CR	85,592.73CR	113,278.10	41,841.04CR
26 FEDERAL GRANTS				.00
27 TITLE IV	17,808.13CR	20,637.85CR	39,740.34	1,294.36
28 PASS	236,015.05	36,848.60CR	34,331.63	233,498.08
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	49,620.93	36.46CR	12,036.46	61,620.93
31 VARIOUS GRANTS				.00
32 EWT STORM WATER GRANT				.00
33 KBOR SCHOLARSHIPS-GRANTS				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	90,595.45	252,939.07CR	230,965.20	68,621.58
40 GUARANTEED STUDENT LOANS	15,565.47CR	5,186.00CR	2,798.00	17,953.47CR
61 CAPITAL OUTLAY	1,313.40			1,313.40
65 SPECIAL BUILDING FUND				.00
67 ELLIS FINE ARTS CENTER	52,285.43CR	246.00CR	21,376.92	31,154.51CR
70 MISCELLANEOUS FUNDS	53,075.31	75.00CR	1,800.00	54,800.31
71 STUDENT FEES	232,639.70CR	231,735.60CR	143,300.20	321,075.10CR
72 VARIOUS RETAIL SALES ACCTS	16,731.94	40.58CR	1,864.16	18,555.52
73 NON CREDIT PROGRAMS	1,748.14			1,748.14
74 NURSING/ALLIED HEALTH	46.00			46.00
75 CLUBS AND ORGANIZATIONS	26,420.88	394.41CR	281.15	26,307.62
76 SALES TAX	6,503.81	620.30CR	570.82	6,454.33
78 FORT SCOTT COSMETOLOGY				.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	80,352.95	600.00CR	13,799.86	93,552.81
81 BOOKSTORE	11,623.53	70,163.59CR	67,330.72	8,790.66
82 STUDENT UNION	175,331.85		2.25	175,334.10
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 RESIDENCE HALLS	123,092.82CR	110,931.85CR	158,958.05	75,066.62CR
84 DINING HALL	109,014.00CR	29,612.21CR	71,505.89	67,120.32CR
89 BOOSTER/ENDOWMENT CLEARING FD	124,566.35CR	76,482.36CR	41,457.12	159,591.59CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	103,819.35	826.87CR	6,246.94	109,239.42
99 PAYROLL CLEARING FUND				.00
	254,848.18	2,247,537.67CR	3,151,147.99	1,158,458.50

Fort Scott Community College
Statement of Public Funds
August 2023 - period 2

General Operating Revenue and Expense						
	Budget 2023/2024			Actual 2023/2024		Actual 2022/2023
	Annual Budget	Two Month Budget	Two Month Percentage	Current FY YTD		Last FY YTD
Revenue						
11 - General	9,001,353	1,500,226		2,137,640		1,339,483
12 - Technical Education	4,940,210	823,368		1,256,600		965,801
13 - Adult Education	-	-		-		-
17 - Truck Driver Training	-	-		-		-
61 - Capital Outlay	650,000	108,333		-		-
81 - Bookstore	305,600	50,933		94,041		139,436
82 - Student Union	105	18		5		42
83 - Residential Halls	1,276,202	212,700		205,189		137,523
84 - Dining Hall	736,540	122,757		99,367		52,133
	16,910,010	2,818,335	16.67%	3,792,842	22.43%	2,634,418
Expenditures						
11 - General	8,665,742	1,444,290		1,944,157		1,851,121
12 - Technical Education	4,943,179	823,863		466,220		452,136
13 - Adult Education	-	-		17,004		17,019
17 - Truck Driver Training	-	-		-		-
61 - Capital Outlay	650,000	108,333		-		270,900
81 - Bookstore	290,317	48,386		83,987		85,518
82 - Student Union	-	-		-		-
83 - Residential Halls	1,278,853	213,142		235,851		297,235
84 - Dining Hall	720,900	120,150		29,892		94,858
	16,548,991	2,758,165	16.67%	2,777,112	16.78%	3,068,788
				18,946.71		

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	09/13/2023	40787	12-1216-6520	PITTSBURG COSME	Mowing/Trimming		125.00
							125.00
ACEN	09/06/2023	40663	12-1235-6810	NURSING	Annual Accreditation Fee		2,975.00
							2,975.00
ACT FINANCE	09/15/2023	40817	98-0000-6900	UNCLASSIFIED	WorkKeys		75.00
							75.00
Advanced Bourbo	09/18/2023	40882	11-6300-6140	MARKETING/DIGIT	Blue Collar Career Fair Spons		750.00
							750.00
ALANIZ: GERALDI	09/12/2023	40739	37-3961-6030	IOWA PROJECT-11	IA PROJECT-MLG-GERALDINA-0823		415.25
							415.25
ALLEGIANTECHN	09/12/2023	40722	11-7100-6310	FACILITIES AND	Mo phone serv		3,544.33
							3,544.33
AMAZON CAPITAL	08/25/2023	40519	11-6400-7000	MIS DEPARTMENT	WD 4 TB harddrive (red)		209.98
AMAZON CAPITAL	08/25/2023	40519	11-6400-7000	MIS DEPARTMENT	Toggle bolt 30 pack		9.99
AMAZON CAPITAL	08/25/2023	40519	11-6400-8531	MIS DEPARTMENT	Security Cable lock 5 pack		159.98
AMAZON CAPITAL	08/25/2023	40519	11-6400-7000	MIS DEPARTMENT	Velcro cable ties 60 pack		19.92
AMAZON CAPITAL	08/25/2023	40519	11-6400-7000	MIS DEPARTMENT	shipping if applicable		50.00
AMAZON CAPITAL	08/27/2023	40542	11-5525-7000	BASEBALL	cablecreations 3.5mm to XLR, 6		8.89
AMAZON CAPITAL	08/27/2023	40542	11-5525-7000	BASEBALL	apple lightning to 3.5mm headp		7.99
AMAZON CAPITAL	08/27/2023	40546	11-5552-7000	TRACK/XC-MEN	additional shipping for		31.49
AMAZON CAPITAL	08/27/2023	40546	11-5550-7000	TRACK/XC-WOMEN	additional shipping for		31.49
AMAZON CAPITAL	08/31/2023	40571	11-3200-7000	COMMUNITY SERVI	BULK CANDY		68.65
AMAZON CAPITAL	09/01/2023	40640	25-3813-6150	CAMP YEAR 3	OFFICE SUPPLIES		25.80
AMAZON CAPITAL	09/06/2023	40668	11-6100-7000	PRESIDENT'S OFF	VERIDESK		361.25
AMAZON CAPITAL	09/06/2023	40668	11-6100-7000	PRESIDENT'S OFF	ANTI-FATIGUE MAT		41.95
AMAZON CAPITAL	09/06/2023	40676	11-6200-5940	BUSINESS OFFICE	The Essentials of Tech Comm		3.67
AMAZON CAPITAL	09/06/2023	40676	81-8100-8581	BOOKSTORE	The Essentials of Tech Comm		54.46
AMAZON CAPITAL	09/12/2023	40709	11-5535-7000	ESPORTS	Nintendo Online		59.97
AMAZON CAPITAL	09/12/2023	40777	25-2543-7010	HEP YEAR 3	HEP Yr 3 Guymon Supplies		37.69
AMAZON CAPITAL	09/13/2023	40793	11-1129-7030	PAOLA	Overage 40088 and 40202		3.00
AMAZON CAPITAL	09/18/2023	40832	11-5545-7000	SOFTBALL	Dudley NJCAA thunder heat		635.34
AMAZON CAPITAL	09/18/2023	40832	11-5545-7000	SOFTBALL	shipping		50.00
AMAZON CAPITAL	09/18/2023	40841	11-6400-7000	MIS DEPARTMENT	Network Switch 4 port		15.99
AMAZON CAPITAL	09/18/2023	40841	11-6400-7000	MIS DEPARTMENT	network switch POE 4 port		44.99
AMAZON CAPITAL	09/18/2023	40841	11-6400-7000	MIS DEPARTMENT	Bulk cable tie - velcro		32.18
AMAZON CAPITAL	09/18/2023	40841	11-6400-7000	MIS DEPARTMENT	Inland 1 TB SSD		49.98

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON CAPITAL	09/18/2023	40841	11-6400-7000	MIS DEPARTMENT	shipping of applicable	50.00
AMAZON CAPITAL	09/18/2023	40841	11-6400-7000	MIS DEPARTMENT	LG replacement remote	15.00
AMAZON CAPITAL	09/18/2023	40861	11-6500-6460	LOGISTICS	Shuttle supplies	450.00
AMAZON CAPITAL	09/18/2023	40867	11-5552-7000	TRACK/XC-MEN	stools for office 1/2 charge	58.47
AMAZON CAPITAL	09/18/2023	40867	11-5550-7000	TRACK/XC-WOMEN	stools for office 1/2 charges	58.47
AMAZON CAPITAL	09/18/2023	40867	11-5552-7000	TRACK/XC-MEN	1/2 shipping	10.00
AMAZON CAPITAL	09/18/2023	40867	11-5550-7000	TRACK/XC-WOMEN	1/2 shipping	10.00
						2,666.59
ASSOCIATION OF	08/31/2023	40589	11-6100-6810	PRESIDENT'S OFF	ACCT DUES 2023-2024	3,646.00
						3,646.00
AVALOS: ALMA MA	09/12/2023	40736	25-3813-6643	CAMP YEAR 3	AUGUST TUTOR/MENTOR SCCC	432.00
						432.00
BAKER: JOSHUA D	09/13/2023	40815	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00
						100.00
BAPTIST BIBLE C	08/27/2023	40540	11-5510-6010	BASKETBALL-MEN	pay mens basketball to come	200.00
						200.00
BARRAGAN: MARIA	09/13/2023	40792	25-2543-7480	HEP YEAR 3	HEP YR 3E HSE	200.00
BARRAGAN: MARIA	09/13/2023	40792	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation	50.00
						250.00
BARRON: VINNY	09/01/2023	40613	11-5500-5800	GENERAL ATHLETI	Volleyball vs Allen	25.00
BARRON: VINNY	09/01/2023	40616	11-5500-5800	GENERAL ATHLETI	Volleyball tourney day 2	35.00
						60.00
BELTRAN: ADRIAN	09/12/2023	40773	25-2543-7485	HEP YEAR 3	HEP YR 3 August '23 Childcare	50.00
						50.00
BENEFIT TECHNOL	08/25/2023	40522	11-6140-6642	HUMAN RESOURCES	EMPLOYEE NAVIGATOR	200.00
						200.00
BIG SUGAR LUMBE	08/25/2023	40516	11-7100-7000	FACILITIES AND	DRYWALL ADHESIVE	22.64
BIG SUGAR LUMBE	09/12/2023	40759	83-8387-6480	GARRISON APARTM	PRIMED CASING FOR DOOR	7.19
BIG SUGAR LUMBE	09/12/2023	40759	83-8387-6480	GARRISON APARTM	common boards and droor trim	39.48
BIG SUGAR LUMBE	09/18/2023	40869	11-7200-8310	SPECIAL OPERS/M	ADMIN - 2X2 STUD	36.36

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	09/18/2023	40869	11-7200-8310	SPECIAL OPERS/M	ADMIN BOARDS,PLYWOOD & SCREWS		725.07
BIG SUGAR LUMBE	09/18/2023	40869	11-7200-8310	SPECIAL OPERS/M	ADMIN 2X12 YELLOW PINE		64.78
BIG SUGAR LUMBE	09/18/2023	40869	11-7200-8310	SPECIAL OPERS/M	ADMIN ORANGE INVERTED SPRAY		10.61
BIG SUGAR LUMBE	09/18/2023	40869	11-7200-8310	SPECIAL OPERS/M	ADMIN 2X12 YELLOW PINE 2X'S		59.37
BIG SUGAR LUMBE	09/18/2023	40869	11-7200-8310	SPECIAL OPERS/M	ADMIN- SCREW,BOLTS & MSC		62.99
BIG SUGAR LUMBE	09/18/2023	40869	11-7200-8310	SPECIAL OPERS/M	ADMIN- TORX SCREWS		78.28
							1,106.77
BLUE CARDINAL C	08/31/2023	40596	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		1,362.84
							1,362.84
BOURBON COUNTY	09/18/2023	40830	12-1206-7000	JOHN DEERE PROG	PALLET DISPOSAL		21.00
							21.00
BOYDSTON: ADRIA	09/01/2023	40611	11-5500-6800	GENERAL ATHLETI	Volleyball vs Allen		40.00
BOYDSTON: ADRIA	09/01/2023	40622	11-5500-6800	GENERAL ATHLETI	Volleyball tourney		40.00
							80.00
BRIGGS AUTO	09/13/2023	40789	11-6500-6460	LOGISTICS	Van #1 repair		706.05
							706.05
BROCK ELECTRIC	09/18/2023	40853	84-8400-6480	FOODSERVICE/DIN	Kitchen circuit 4 pizza oven		1,007.50
							1,007.50
BUCK: KIRSTIN K	09/01/2023	40610	11-5500-6800	GENERAL ATHLETI	Volleyball vs Allen		25.00
BUCK: KIRSTIN K	09/01/2023	40632	11-5500-6800	GENERAL ATHLETI	Volleyball tourney Libero		50.00
							75.00
CABALLERO DELCI	09/12/2023	40735	25-2543-7480	HEP YEAR 3	HEP Yr 3 Referral		25.00
							25.00
CAMPOS: BLANCA	09/12/2023	40740	37-3961-6030	IOWA PROJECT-11	IA PROJECT-MLG-BLANCA C-AUG 23		604.50
							604.50
CANON FINANCIAL	09/06/2023	40690	11-6600-6151	PRINT SHOP	I# 30891617		480.00
CANON FINANCIAL	09/18/2023	40842	11-6600-6150	PRINT SHOP	Mo lease-Sep/Oct		1,349.00
CANON FINANCIAL	09/18/2023	40842	12-1202-6150	HARLEY DAVIDSON	Mo lease-Sep/Oct Harley		52.50
							1,881.50

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	08/25/2023	40530	83-8387-7000	GARRISON APARTM	3 WINDOW AC UNITS		444.00
CAPITAL ONE/WAL	08/25/2023	40531	27-2718-7000	TITLE IV/SSS-YE	Orientation/Workshop Supplies		167.16
CAPITAL ONE/WAL	08/27/2023	40543	71-7190-6190	STUDENT ACTIVIT	WHEELED COOLER		99.00
CAPITAL ONE/WAL	08/27/2023	40544	11-5350-7000	ADMISSIONS	PANTRY SUPPLIES		5.32
CAPITAL ONE/WAL	09/01/2023	40602	71-7199-7000	STUDENT FEES	lab supplies		250.00
CAPITAL ONE/WAL	09/01/2023	40607	11-7100-7000	FACILITIES AND	POWER STRIPS		73.63
CAPITAL ONE/WAL	09/06/2023	40659	12-1206-7020	JOHN DEERE PROG	paper schredder		50.00
CAPITAL ONE/WAL	09/06/2023	40669	11-6100-7000	PRESIDENT'S OFF	SUPPLIES		54.28
CAPITAL ONE/WAL	09/06/2023	40685	25-2543-7010	HEP YEAR 3	HEP Yr 3 Guymon Supplies		132.48
CAPITAL ONE/WAL	09/12/2023	40710	11-6300-6140	MARKETING/DIGIT	SD Cards Photo Accessories		154.92
CAPITAL ONE/WAL	09/12/2023	40711	27-2719-7000	TITLE IV/SSS-YE	Workshop Supplies		206.68
CAPITAL ONE/WAL	09/12/2023	40734	27-2719-7000	TITLE IV/SSS-YE	Office supplies		46.04
CAPITAL ONE/WAL	09/18/2023	40822	71-1129-6190	PAOLA	Mid-Term Snacks and Refresh		200.00
CAPITAL ONE/WAL	09/18/2023	40823	71-1129-6190	PAOLA	PTK Trunk or Treat Paola		200.00
CAPITAL ONE/WAL	09/18/2023	40862	11-5552-6010	TRACK/XC-MEN	1/2 supplies for cross country		40.97
CAPITAL ONE/WAL	09/18/2023	40862	11-5550-6010	TRACK/XC-WOMEN	1/2 supplies for cross country		40.97
							2,165.45
CAROLINA BIOLOG	09/01/2023	40648	71-7199-7000	STUDENT FEES	lab supplies		1,000.00
							1,000.00
CARRETO: DELIA	09/06/2023	40686	25-2543-7475	HEP YEAR 3	HEP Yr 2 Transportation		100.00
							100.00
CAZ: ERWIN MEND	09/06/2023	40682	25-2543-7480	HEP YEAR 3	Year 2E Placement		25.00
							25.00
CDW GOVERNMENT	08/25/2023	40520	11-6400-7000	MIS DEPARTMENT	Lenovo Wireless Mice		126.32
CDW GOVERNMENT	09/12/2023	40768	71-7199-8540	STUDENT FEES	JD laptop batteries 5580 dell		774.96
CDW GOVERNMENT	09/18/2023	40857	11-6400-7000	MIS DEPARTMENT	IT lab USB C chargers		125.44
CDW GOVERNMENT	09/18/2023	40871	25-3813-7020	CAMP YEAR 3	APPLE IPAD AIR W/KEYBOARD		889.13
							1,915.85
CE WATER MANAGE	09/06/2023	40656	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		162.00
							162.00
CFM DISTIBUTORS	08/31/2023	40587	83-8387-6480	GARRISON APARTM	PARTS TO REPAIR #3 AC UNIT		202.16
							202.16
CINTAS	08/31/2023	40574	12-1216-7000	PITTSBURG COSME	First Aid Refill		307.15
CINTAS	09/18/2023	40821	11-7100-7000	FACILITIES AND	STOCK MEDICINE CABINET		289.72

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CINTAS	09/18/2023	40855	12-1230-7020	S.T.A.R.S.	first aide		113.24
							710.11
CINTAS FIRST AI	09/06/2023	40666	12-1230-7020	S.T.A.R.S.	First Aid		300.00
CINTAS FIRST AI	09/18/2023	40851	12-1215-7000	FT. SCOTT COSME	cintas first aid		71.81
							371.81
CITY OF FRONTEN	09/06/2023	40688	12-1202-6320	HARLEY DAVIDSON	Mo serv		110.59
CITY OF FRONTEN	09/11/2023	40706	12-1202-6410	HARLEY DAVIDSON	Oct mo Lease		6,300.00
							6,410.59
COCA: KARINA IV	09/06/2023	40678	25-2543-6643	HEP YEAR 3	HEP Yr 2 Placements		75.00
							75.00
COCHRAN: BLAKE	09/01/2023	40628	11-5500-5800	GENERAL ATHLETI	Volleyball tourney		50.00
							50.00
COMMUNITY HEALT	09/06/2023	40691	72-7260-7000	PHYSICALS/FINES	Fall 231S Physicals		920.00
COMMUNITY HEALT	09/11/2023	40704	12-1235-6410	NURSING	Mo Lease due 09/27		4,662.63
							5,582.63
COMSTOCK: JESCI	09/18/2023	40837	11-5500-6800	GENERAL ATHLETI	Volleyball vs Coffeyville		25.00
COMSTOCK: JESCI	09/18/2023	40843	11-5500-6800	GENERAL ATHLETI	Volleyball tourney Day 2		40.00
COMSTOCK: JESCI	09/18/2023	40844	11-5500-6800	GENERAL ATHLETI	Volleyball tourneyment		25.00
COMSTOCK: JESCI	09/18/2023	40849	11-5500-6800	GENERAL ATHLETI	volleyball FSCC vs NEO		25.00
							115.00
CONLEY SALES	08/31/2023	40575	12-1230-7020	S.T.A.R.S.	lab materials		290.00
							290.00
CONLEY SPRINKLE	09/12/2023	40761	83-8387-6480	GARRISON APARTM	REPAIR LEAK IN SPRINKLER HEAD		547.18
							547.18
CONSOLIDATED EL	08/31/2023	40597	11-7100-7000	FACILITIES AND	4 W DRIVERS & LED STRIPS		1,700.00
CONSOLIDATED EL	08/31/2023	40597	11-7100-7000	FACILITIES AND	TWIN BIAX LAMP BULB		156.00
							1,856.00
COSMOPROF	08/31/2023	40566	12-1216-7000	PITTSBURG COSME	Cosmoprof Supplies		225.02

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COSMOPROF	09/18/2023	40839	12-1216-7020	PITTSBURG COSME		272.69
						497.71
CREEL: MIKE	09/11/2023	40707	12-1216-6410	PITTSBURG COSME	Oct Mo lease	1,800.00
						1,800.00
CROCKETT: CASSI	09/12/2023	40781	11-5500-6800	GENERAL ATHLETI	volleyball tourney line Judge	50.00
						50.00
CROSS: CHAD	09/12/2023	40716	11-5530-7000	RODEO	Rodeo Team to Colby, KS	1,200.00
CROSS: CHAD	09/12/2023	40717	11-5530-7000	RODEO	Rodeo Team to Durant, OK	1,200.00
CROSS: CHAD	09/12/2023	40718	11-5530-7000	RODEO	Rodeo Team to OSU	1,200.00
CROSS: CHAD	09/12/2023	40719	11-5530-7000	RODEO	Rodeo Team to Alva, OK	1,200.00
						4,800.00
CULLIGAN OF JOP	09/12/2023	40760	12-1215-7000	FT. SCOTT COSME	WATER COOLER RENTAL	8.50
CULLIGAN OF JOP	09/18/2023	40825	12-1215-7000	FT. SCOTT COSME	BOTTLED WATER	70.25
CULLIGAN OF JOP	09/18/2023	40825	11-7100-7000	FACILITIES AND	BOTTLED WATER	70.25
						149.00
CURTIS: TRACY L	09/12/2023	40737	25-3813-6643	CAMP YEAR 3	AUGUST TUTOR/MENTOR OPSU	102.00
						102.00
D 1 DESIGN GROU	09/18/2023	40833	11-5525-6020	BASEBALL	updated team photos printed	160.00
D 1 DESIGN GROU	09/18/2023	40833	11-5525-6020	BASEBALL	shipping	60.00
						220.00
D&J GLASS	09/18/2023	40826	11-7100-6480	FACILITIES AND	NEW WINDOW-BA HALL PANTRY	940.96
						940.96
DAVIS: NATALEE	09/13/2023	40814	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00
DAVIS: NATALEE	09/13/2023	40814	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND	50.00
						150.00
DE MATEO: MARCO	09/13/2023	40816	37-3961-6030	IOWA PROJECT-11	IA PROJECT-MLG-MARCOS D-AUG 23	762.90
						762.90
DESIGN MECHANIC	08/31/2023	40579	11-7100-6480	FACILITIES AND	INSTAL BLOWER NMOTOR/BURKE ST	933.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DESIGN MECHANIC	09/12/2023	40783	12-1235-6480	NURSING	VALVE VA CLINIC UNIT #3		93.88
DESIGN MECHANIC	09/12/2023	40784	12-1235-6480	NURSING	TEMP CONTROLLER		165.00
DESIGN MECHANIC	09/18/2023	40883	83-8387-6480	GARRISON APARTM	PARTS & LABOR #3 AC UNIT		202.00
							1,393.88
DODGE CITY COMM	09/06/2023	40675	25-2543-6645	HEP YEAR 3	HEP Yr 3 September 2023 Site		1,000.00
							1,000.00
DOHERTY STEEL	09/01/2023	40639	12-2604-7020	WELDING-PAOLA	steel order		990.00
							990.00
DRAMATISTS PLAY	08/31/2023	40562	11-1197-7020	SPEECH/DRAMA/TH			611.00
DRAMATISTS PLAY	09/06/2023	40684	11-1197-7020	SPEECH/DRAMA/TH	Shipping for scripts		40.00
							651.00
DUROSSETTE'S TI	09/06/2023	40649	11-6500-6460	LOGISTICS	Front tires small shuttle		430.00
							430.00
ECOLAB FOOD SAF	09/12/2023	40721	84-8400-6510	FOODSERVICE/DIN	Mo rental dish machine		280.00
							280.00
ELBRADER: DACI	09/13/2023	40813	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
ELBRADER: DACI	09/13/2023	40813	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
ELECTRIC GENERA	08/31/2023	40595	11-7100-6480	FACILITIES AND	GENERAC 25KW GENERATOR		12,412.68
							12,412.68
ELSEVIER	09/06/2023	40695	12-1235-7010	NURSING	LPN to RN HESI		450.00
ELSEVIER	09/18/2023	40840	12-1235-7010	NURSING	Next Gen Custom Package RN		6,750.00
ELSEVIER	09/18/2023	40884	12-1235-7010	NURSING	Elsevier 360 for Nursing-RN		13,500.00
							20,700.00
ERIVES: ELIZABE	09/13/2023	40797	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
ERIVES: ELIZABE	09/13/2023	40797	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
ESPINO: DANIELA	09/12/2023	40774	25-2543-6644	HEP YEAR 3	HEP YR 3 August '23 Timesheet		1,350.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,350.00
EVANS: KIEJA	09/12/2023	40750	37-3961-6170	IOWA PROJECT-11	ENGLISH SERVICES--KIEJA EVANS	46.50
						46.50
EVERGY	08/24/2023	40513	12-1235-6340	NURSING	Mo serv-VA Building	1,031.26
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	HILL ST SERV	22.11
EVERGY	09/08/2023	40697	83-8384-6340	GREYHOUND LODGE	701 N NATIONAL	1,671.31
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	805 N NATIONAL	31.48
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	14 S HILL ST	138.31
EVERGY	09/08/2023	40697	12-1206-6340	JOHN DEERE PROG	2212 HUNTINGTON SAL	56.99
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	810 BURKE	2,050.31
EVERGY	09/08/2023	40697	12-1206-6340	JOHN DEERE PROG	2212 HUNTINGTON 2	676.78
EVERGY	09/08/2023	40697	12-2603-6340	WELDING-FT SCOT	2212 HUNTINGTON SHOP	81.95
EVERGY	09/08/2023	40697	83-8387-6340	GARRISON APARTM	1729 S HORTON LAUNDRY	132.08
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	SCHOOLHOUSE	28.41
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	18TH & HORTON JUCO W	66.94
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	BASEBALL FEILD	36.61
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	LIONS FEILD	55.40
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	RODEO	318.43
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	MAIN CAMPUS	5,815.81
EVERGY	09/08/2023	40697	11-7100-6340	FACILITIES AND	MAIN CAMPUS	23,763.87
EVERGY	09/08/2023	40697	12-1202-6340	HARLEY DAVIDSON	274 N INDUSTRIAL DR	1,147.63
EVERGY	09/08/2023	40697	12-1216-6340	PITTSBURG COSME	813 N BROADWAY	1,200.39
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	401 W 10TH #1	48.72
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	401 W 10TH #2	46.74
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3	42.97
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4	60.24
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5	84.86
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6	83.02
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7	64.14
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8	103.10
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	920 S HOB #1	74.26
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2	45.03
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3	55.75
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	61.95
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5	127.97
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	920 S HOLB \$6	82.18
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7	86.91
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8	101.80
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	924 S HOLB 4	65.71
EVERGY	09/08/2023	40697	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2	90.66
EVERGY	09/08/2023	40697	83-8387-6340	GARRISON APARTM	1731 S HORTON #1,4,8	255.01
EVERGY	09/08/2023	40697	83-8387-6340	GARRISON APARTM	1731 S HORTON #2	78.58
EVERGY	09/08/2023	40697	83-8387-6340	GARRISON APARTM	1731 S HORTON #3	57.53
EVERGY	09/08/2023	40697	83-8387-6340	GARRISON APARTM	1731 S HORTON #5	79.68

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
EVERGY	09/08/2023	40697	83-8387-6340	GARRISON APARTM	1731 S HORTON #6, 10		201.93
EVERGY	09/08/2023	40697	83-8387-6340	GARRISON APARTM	1731 S HORTON #7		77.18
EVERGY	09/08/2023	40697	83-8387-6340	GARRISON APARTM	1731 S HORTON #9		110.06
EVERGY	09/12/2023	40727	12-1235-6340	NURSING	902 Horton - VA Bldg		1,106.82
EVERGY	09/18/2023	40875	12-1235-6340	NURSING	902 S Horton-VA building		1,707.90
							43,326.77
FAMILY CENTER O	09/01/2023	40636	12-2604-7020	WELDING-PAOLA	open PO for tools and lab		500.00
							500.00
FANKHAUSER: LUK	09/13/2023	40812	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
							100.00
FED EX GROUND	09/08/2023	40698	25-2543-6150	HEP YEAR 3	HEP SHIP INV 818424450		121.71
FED EX GROUND	09/08/2023	40698	81-8100-6150	BOOKSTORE	BOOKSTROE SHIP INV 817730992		12.94
FED EX GROUND	09/08/2023	40698	81-8100-6150	BOOKSTORE	PASS SHIP INV 817730992		115.44
FED EX GROUND	09/08/2023	40698	81-8100-6150	BOOKSTORE	PASS SHIP INV 817026237		11.77
							261.86
FEDERAL EXPRESS	09/01/2023	40623	11-7100-6150	FACILITIES AND	Overnite Generator Ck		11.59
FEDERAL EXPRESS	09/08/2023	40699	25-2542-6150	HEP YEAR 2	HEP SHIPPING INV 817026236		20.88
FEDERAL EXPRESS	09/08/2023	40699	25-2543-6150	HEP YEAR 3	HEP SHIPPING INV 819089173		40.02
FEDERAL EXPRESS	09/08/2023	40699	25-3813-6150	CAMP YEAR 3	CAMP SHIPPING INV 819089173		35.31
FEDERAL EXPRESS	09/08/2023	40699	25-2543-6150	HEP YEAR 3	HEP SHIPPING INV 714824451		23.60
FEDERAL EXPRESS	09/08/2023	40699	81-8100-6150	BOOKSTORE	BOOKSTORE SHIP INV 817730993		23.55
FEDERAL EXPRESS	09/08/2023	40699	25-2542-6150	HEP YEAR 2	HEP SHIPPING INV 817730993		307.18
FEDERAL EXPRESS	09/12/2023	40766	11-5503-6150	ATHLETIC TRAINI	Fee to overnight ck-ATS 9/7		15.46
							477.59
FERIA: YASMANI	09/06/2023	40680	25-2543-7480	HEP YEAR 3	HEP Yr 2E Placement		25.00
							25.00
FINISHING TOUCH	09/06/2023	40670	11-6850-7000	GORDON PARKS CE	Re fit, Mat Cut and Scan		252.75
FINISHING TOUCH	09/18/2023	40885	11-6850-7000	GORDON PARKS CE	Reframe and refit photos in th		593.00
							845.75
FIVE CORNERS MI	09/12/2023	40730	11-7100-7250	FACILITIES AND	Fuel - Aug		785.83
FIVE CORNERS MI	09/12/2023	40730	11-7100-7030	FACILITIES AND	Fuel - Aug		440.97
FIVE CORNERS MI	09/12/2023	40730	11-5530-6020	RODEO	Fuel - Aug		123.05
							1,349.85

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FORMS ONE	08/27/2023	40537	11-6300-6140	MARKETING/DIGIT	Parade Banners		140.00
FORMS ONE	08/31/2023	40598	27-2718-7000	TITLE IV/SSS-YE	Orientation Supplies		2,792.50
FORMS ONE	09/01/2023	40642	27-2718-7000	TITLE IV/SSS-YE	Orientation/Workshop Supplies		1,755.00
							4,687.50
FORT SCOTT BROA	09/18/2023	40873	11-6300-6140	MARKETING/DIGIT	August Ad and Business Fair		490.00
							490.00
FORT SCOTT CHRI	09/18/2023	40872	11-6300-6140	MARKETING/DIGIT	Yearbook Advertisement		150.00
							150.00
FORT SCOTT HIGH	09/18/2023	40874	11-6300-6140	MARKETING/DIGIT	Yearbook Ad 23-24		335.00
							335.00
FOUR STATE MAIN	08/25/2023	40532	83-8383-7031	GREYHOUND/BOILE	56 GAL TRACH CAN LINERS		345.28
FOUR STATE MAIN	08/25/2023	40532	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		221.61
							566.89
FROBOSE: BRANDI	09/18/2023	40877	11-5530-7000	RODEO	native hay bales		3,570.00
FROBOSE: BRANDI	09/18/2023	40877	11-5530-7000	RODEO	fescue hay bals		3,400.00
FROBOSE: BRANDI	09/18/2023	40877	11-5530-7000	RODEO	loaded mile from Hig Bar		804.00
							7,774.00
FSCC BOOKSTORE	08/27/2023	40545	11-5350-7000	ADMISSIONS	RECRUITER POLO'S		60.00
FSCC BOOKSTORE	09/12/2023	40712	71-1144-7302	ADM./ACTIVITY S	211S Student F/A Books		500.00
FSCC BOOKSTORE	09/12/2023	40712	71-1144-7302	ADM./ACTIVITY S	222S Student F/A Books		500.00
FSCC BOOKSTORE	09/12/2023	40712	71-1144-7302	ADM./ACTIVITY S	221S KS Works Books		500.00
FSCC BOOKSTORE	09/12/2023	40712	71-1142-7300	ATHLETIC SCHOLA	221S Student F/A Books		10,894.55
FSCC BOOKSTORE	09/12/2023	40712	71-1142-7300	ATHLETIC SCHOLA	222S GH Adv Books		420.92
FSCC BOOKSTORE	09/12/2023	40713	71-1144-7300	ADM./ACTIVITY S	231S Student F/A Books		5,766.53
FSCC BOOKSTORE	09/12/2023	40713	71-1144-7300	ADM./ACTIVITY S	231S DCF Books		138.00
FSCC BOOKSTORE	09/12/2023	40713	71-1144-7300	ADM./ACTIVITY S	231S KS Works Books		171.98
							18,951.98
FSCC BOOSTER CL	08/31/2023	40593	11-5530-7000	RODEO	Reimb rodeo booster for		2,880.00
FSCC BOOSTER CL	08/31/2023	40600	11-5530-7000	RODEO	reimb rodeo booster for hay		2,400.00
FSCC BOOSTER CL	09/01/2023	40617	72-7230-6800	GATE RECEIPT FU	Volleyball tourney		50.00
FSCC BOOSTER CL	09/01/2023	40643	72-7230-6800	GATE RECEIPT FU	Volleyball VS Allen		50.00
FSCC BOOSTER CL	09/12/2023	40724	11-7100-7030	FACILITIES AND	Mulch-softball playground		225.00
FSCC BOOSTER CL	09/12/2023	40731	81-8100-4525	BOOKSTORE	Aug Bookstore - AD		690.00
FSCC BOOSTER CL	09/12/2023	40731	81-8100-4525	BOOKSTORE	Aug Bookstore - Esports		45.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOSTER CL	09/12/2023	40731	81-8100-4525	BOOKSTORE	Aug Bookstore - Cheer	40.00	
FSCC BOOSTER CL	09/12/2023	40731	81-8100-4525	BOOKSTORE	Aug Bookstore - Softball	107.00	
FSCC BOOSTER CL	09/12/2023	40776	11-5530-7000	RODEO	transposed numbers on PO 40600	1,800.00	
FSCC BOOSTER CL	09/18/2023	40834	72-7230-6800	GATE RECEIPT FU	Volleyball vs Coffeyville	50.00	
FSCC BOOSTER CL	09/18/2023	40845	72-7230-6800	GATE RECEIPT FU	volleyball FSCC vs NEO	50.00	
						8,387.00	
GARCIA: MANUEL	09/13/2023	40798	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00	
GARCIA: MANUEL	09/13/2023	40798	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND	50.00	
						150.00	
GARDEN CITY COM	09/06/2023	40674	25-2543-6645	HEP YEAR 3	HEP Yr 3 September 2023 Site	2,000.00	
						2,000.00	
GARZA: ALEJANDR	09/13/2023	40791	25-2543-6644	HEP YEAR 3	HEP Yr 3 August '23 Timesheet	499.50	
						499.50	
GILLESPIE: TYLE	09/13/2023	40811	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00	
						100.00	
GONZALEZ: LIZET	09/13/2023	40804	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00	
						100.00	
GRAINGER	08/31/2023	40551	83-8383-7000	GREYHOUND/BOILE	20 LIGHT COVERS	407.61	
GRAINGER	08/31/2023	40582	11-7100-7000	FACILITIES AND	FOUNTAIN HEAD (BUBBLER)	25.74	
GRAINGER	09/01/2023	40603	11-7100-7000	FACILITIES AND	2 WALL THERMOSTATS	298.22	
						731.57	
GRANADOS: JESUS	09/13/2023	40803	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00	
GRANADOS: JESUS	09/13/2023	40803	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND	50.00	
						150.00	
GREAT WESTERN D	08/31/2023	40567	25-3813-7010	CAMP YEAR 3	ORIENTATION/ SCCC & OPSU	106.20	
GREAT WESTERN D	09/18/2023	40854	84-8400-6640	FOODSERVICE/DIN	wk ending 8.16 corr-stud meals	1,255.03	
GREAT WESTERN D	09/18/2023	40854	83-8383-7460	GREYHOUND/BOILE	wk ending 8.16 corr RA meals	22.98	
GREAT WESTERN D	09/18/2023	40854	84-8400-6640	FOODSERVICE/DIN	wk ending 8.23 stud meals	21,029.47	
GREAT WESTERN D	09/18/2023	40854	83-8383-7460	GREYHOUND/BOILE	wk ending 8.23 RA meals	296.89	
GREAT WESTERN D	09/18/2023	40854	84-8400-6640	FOODSERVICE/DIN	wk ending 8.23 cashier	297.50	
GREAT WESTERN D	09/18/2023	40854	84-8400-6640	FOODSERVICE/DIN	wk ending 8.30 stud meals	21,029.47	
GREAT WESTERN D	09/18/2023	40854	84-8400-6643	FOODSERVICE/DIN	wk ending 8.30 cashier	297.50	

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	09/18/2023	40854	83-8383-7460	GREYHOUND/BOILE	wk ending 8.30 RA meals		245.23
GREAT WESTERN D	09/18/2023	40854	84-8400-6640	FOODSERVICE/DIN	wk ending 9.6 stud meals		19,149.20
GREAT WESTERN D	09/18/2023	40854	84-8400-6643	FOODSERVICE/DIN	wk ending 9.6 cashier		297.50
GREAT WESTERN D	09/18/2023	40854	83-8383-7460	GREYHOUND/BOILE	wk ending 9.6 RA meals		245.23
GREAT WESTERN D	09/18/2023	40854	11-4200-6050	ACADEMIC ADMINI	Fall inserv lunch		328.12
GREAT WESTERN D	09/18/2023	40854	11-6200-6050	BUSINESS OFFICE	Fall inservice lunch		328.14
GREAT WESTERN D	09/18/2023	40854	11-6100-6050	PRESIDENT'S OFF	Fall inservice lunch		328.12
GREAT WESTERN D	09/18/2023	40854	11-5000-6050	STUDENT SERVICE	Fall Inservice lunch		328.12
GREAT WESTERN D	09/18/2023	40880	84-8400-6640	FOODSERVICE/DIN	wk ending 09.13 students		18,972.94
GREAT WESTERN D	09/18/2023	40880	84-8400-6643	FOODSERVICE/DIN	wk ending 9.13 cashier		297.50
GREAT WESTERN D	09/18/2023	40880	83-8383-7460	GREYHOUND/BOILE	wk ending 9.13 RA meals		265.81
							85,120.95
GREENE CO 4-H F	08/25/2023	40533	12-1205-6011	AG DEPARTMENT	Contest Entries		390.00
							390.00
HAMMERSON CORP	09/18/2023	40868	11-7200-8310	SPECIAL OPERS/M ADMIN-	CEMENT FOR RETAINER WAL		1,562.00
							1,562.00
HANCE: HALLE	09/12/2023	40782	11-5500-6800	GENERAL ATHLETI	volleball tourney line judge		50.00
HANCE: HALLE	09/18/2023	40847	11-5500-6800	GENERAL ATHLETI	volleyball FSCC vs NEO		40.00
							90.00
HEARTLAND COCA-	09/06/2023	40651	81-8100-8588	BOOKSTORE	drink restock		328.37
							328.37
HEIDRICKS TRUE	08/25/2023	40518	11-7100-7000	FACILITIES AND	PLIARS		4.99
HEIDRICKS TRUE	08/25/2023	40518	11-7100-7000	FACILITIES AND	TUBING & HOSE CLAMP		16.38
HEIDRICKS TRUE	08/25/2023	40518	12-2603-6480	WELDING-FT SCOT	GFI OUTLET AND COVER		44.55
HEIDRICKS TRUE	08/25/2023	40518	12-2603-6480	WELDING-FT SCOT	RISE BOX COVER &STRAP		6.89
HEIDRICKS TRUE	08/25/2023	40527	11-7100-7000	FACILITIES AND	HVAC FILTER		13.58
HEIDRICKS TRUE	08/25/2023	40527	11-7100-7000	FACILITIES AND	SEALANT		12.49
HEIDRICKS TRUE	08/25/2023	40527	11-7100-7000	FACILITIES AND	TOIL BOLT		4.49
HEIDRICKS TRUE	08/31/2023	40550	83-8384-7000	GREYHOUND LODGE	PVC CAP		10.99
HEIDRICKS TRUE	08/31/2023	40558	11-5525-7000	BASEBALL	gdn hose		74.99
HEIDRICKS TRUE	08/31/2023	40559	11-5500-7000	GENERAL ATHLETI	tie down		30.99
HEIDRICKS TRUE	09/01/2023	40606	11-7100-6480	FACILITIES AND	DIAMOND BLADE		21.99
HEIDRICKS TRUE	09/06/2023	40658	11-5530-7000	RODEO	HANGER STRAPS & MSC HARDWARE		13.35
HEIDRICKS TRUE	09/06/2023	40658	11-5530-7000	RODEO	TEES,BUSHINGS,ADAPTERS,CLAMPS		40.19
HEIDRICKS TRUE	09/12/2023	40764	11-7100-7000	FACILITIES AND	MSC HARDWARE		7.23
HEIDRICKS TRUE	09/12/2023	40764	11-5530-7000	RODEO	CAP SLIP		1.79
HEIDRICKS TRUE	09/12/2023	40764	11-5503-7000	ATHLETIC TRAINI	CINCH CLIMP		9.98
HEIDRICKS TRUE	09/12/2023	40764	11-7100-6480	FACILITIES AND	TOOL RENTALS FEE		25.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	09/12/2023	40764	11-7100-6480	FACILITIES AND	TORO DINGO RENTAL		262.49
HEIDRICKS TRUE	09/13/2023	40786	12-2603-7020	WELDING-FT SCOT	Socket Driver and Bits		59.45
HEIDRICKS TRUE	09/18/2023	40827	11-7200-8310	SPECIAL OPERS/M	ADMIN-ZINC CONNECTOR & NOZZEL		16.98
HEIDRICKS TRUE	09/18/2023	40827	11-7200-8310	SPECIAL OPERS/M	ADMIN- CUT WHEEL		11.99
HEIDRICKS TRUE	09/18/2023	40827	11-7200-8310	SPECIAL OPERS/M	ADMIN- TOOL RENTAL/VIBRO PLATE		45.00
HEIDRICKS TRUE	09/18/2023	40864	11-5530-7000	RODEO	smooth rod caulk gun		5.49
HEIDRICKS TRUE	09/18/2023	40864	11-5530-7000	RODEO	gorilla caulk		13.49
HEIDRICKS TRUE	09/18/2023	40865	11-5552-7000	TRACK/XC-MEN	1/2 meas tele wheel		64.99
HEIDRICKS TRUE	09/18/2023	40865	11-5550-7000	TRACK/XC-WOMEN	1/2 meas tele wheel		65.00
							884.75
HENRY KRAFT INC	08/27/2023	40539	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		963.63
HENRY KRAFT INC	08/27/2023	40539	83-8383-7031	GREYHOUND/BOILE	SUPPLIES & TP DISPENSERS		788.86
HENRY KRAFT INC	09/01/2023	40604	11-7100-7000	FACILITIES AND	SEAL,DRAIN HOSE & FLOOR BLADES		145.95
HENRY KRAFT INC	09/01/2023	40604	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		542.70
HENRY KRAFT INC	09/06/2023	40683	83-8383-7031	GREYHOUND/BOILE	TOILET TISSUE & BOWL CLIPS		112.34
HENRY KRAFT INC	09/12/2023	40758	11-7100-7000	FACILITIES AND	TOIELT BOWL CLEANER		55.43
HENRY KRAFT INC	09/12/2023	40758	83-8383-7031	GREYHOUND/BOILE	CLEANING SUPPLIES		486.30
HENRY KRAFT INC	09/18/2023	40820	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		270.28
HENRY KRAFT INC	09/18/2023	40820	83-8383-7031	GREYHOUND/BOILE	POP UP TOWELS		136.20
HENRY KRAFT INC	09/18/2023	40820	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		150.00
							3,651.69
HERRING BANK	08/31/2023	40573	71-0000-7000	UNCLASSIFIED	July Student Supplies		318.50
							318.50
HIGNETT: ANGELI	09/13/2023	40796	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
							100.00
HOME DEPOT CRED	08/31/2023	40601	83-8383-8500	GREYHOUND/BOILE	7 THROUGH THE WALL PTAC UNITS		4,464.93
							4,464.93
HTOO: BUI KU	09/12/2023	40757	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
HTOO: BUI KU	09/12/2023	40757	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
HTOO: SAY KU	09/12/2023	40756	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
HTOO: SAY KU	09/12/2023	40756	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
IDEA	09/18/2023	40878	28-2850-4846	NATIONAL PASS	Grafton Nat'l PASS Receipt		400.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
IDEA	09/18/2023	40878	28-2850-4846	NATIONAL PASS	Eudora Nat'l PASS Receipt	8,000.00
						8,400.00
JENZABAR	09/12/2023	40729	11-6400-6820	MIS DEPARTMENT	Aug 2023 Implementation serv	3,285.00
						3,285.00
JOCON: JORGE BO	09/06/2023	40681	25-2543-7480	HEP YEAR 3	HEP Yr 2E Placement	25.00
						25.00
JOHNSON CONTROL	08/31/2023	40554	11-7100-6510	FACILITIES AND	BOILEAU HALL SERV AGREEMNET	735.00
JOHNSON CONTROL	09/18/2023	40870	11-7100-6510	FACILITIES AND	E CAMPUS FIRE ALARM CONTRACT	439.24
JOHNSON CONTROL	09/18/2023	40870	11-7100-6510	FACILITIES AND	ELLIS ALARM CONTRACT	1,998.00
JOHNSON CONTROL	09/18/2023	40870	11-7100-6510	FACILITIES AND	BURKE FIRE ALARM CONTRACT	961.50
JOHNSON CONTROL	09/18/2023	40870	11-7100-6510	FACILITIES AND	GARRISON FIRE ALARM CONTRACT	1,100.00
JOHNSON CONTROL	09/18/2023	40870	11-7100-6510	FACILITIES AND	ARNOLD FIRE ALARM CONTRACT	283.00
JOHNSON CONTROL	09/18/2023	40870	11-7100-6510	FACILITIES AND	HILL ST FIRE ALARM CONTRACT	607.50
JOHNSON CONTROL	09/18/2023	40870	83-8384-6315	GREYHOUND LODGE	LODGE FIRE ALARM CONTRACT	1,073.50
JOHNSON CONTROL	09/18/2023	40870	11-7100-6510	FACILITIES AND	BA HALL/COSMO FIRE ALARM CNTRT	425.50
JOHNSON CONTROL	09/18/2023	40870	11-7100-6510	FACILITIES AND	GREY HALL FIRE ALARM CONTRACT	792.50
JOHNSON CONTROL	09/18/2023	40870	83-8387-6480	GARRISON APARTM	REPLACE SENSOR APT #2	267.33
						8,683.07
JOHNSON: ALEXAN	09/12/2023	40741	37-3961-6030	IOWA PROJECT-11	IA PROJECT-MLG-ALEX J-AUG 23	1,106.65
						1,106.65
JUDY'S IRON & M	08/31/2023	40548	83-8384-7000	GREYHOUND LODGE	PLUMBING ELBOW	8.51
JUDY'S IRON & M	08/31/2023	40548	83-8384-7000	GREYHOUND LODGE	PLUMB CEMENT ,FIBER & FITTINGS	75.21
JUDY'S IRON & M	08/31/2023	40548	83-8384-7000	GREYHOUND LODGE	PLUMB FIRRINGS,PIPE& CEMENT	276.85
JUDY'S IRON & M	08/31/2023	40556	11-7100-6480	FACILITIES AND	PIPE,COUPLINGS & ELBOWS	384.85
JUDY'S IRON & M	08/31/2023	40556	11-7100-6480	FACILITIES AND	PIPE & COUPLING	8.76
JUDY'S IRON & M	08/31/2023	40569	11-7100-6480	FACILITIES AND	REDUCER BUSHING	36.32
JUDY'S IRON & M	08/31/2023	40578	12-2603-7020	WELDING-FT SCOT	Lab Materials	500.00
JUDY'S IRON & M	08/31/2023	40586	11-7100-7000	FACILITIES AND	MSC PLUMBING SUPPLIES	26.27
JUDY'S IRON & M	08/31/2023	40586	11-7100-7000	FACILITIES AND	COUPLING	.80
JUDY'S IRON & M	08/31/2023	40586	11-7100-7000	FACILITIES AND	PLUMBING SUPPLIES	33.95
JUDY'S IRON & M	09/01/2023	40608	11-7100-6480	FACILITIES AND	5 4PVC CAP	45.90
JUDY'S IRON & M	09/01/2023	40608	11-7100-6480	FACILITIES AND	PLUMBING ELBOWS & COUPLINGS	12.83
JUDY'S IRON & M	09/01/2023	40608	11-7100-6480	FACILITIES AND	PIPECONX & PLUMBING ELBOWS	56.83
JUDY'S IRON & M	09/01/2023	40608	11-7100-6480	FACILITIES AND	4 S/D COIPLING	17.03
JUDY'S IRON & M	09/01/2023	40608	11-7100-6480	FACILITIES AND	2 4PVC CAP	17.34
JUDY'S IRON & M	09/01/2023	40608	11-7100-6480	FACILITIES AND	30 4" S/D PIPE & ELBOWS	91.47
JUDY'S IRON & M	09/01/2023	40608	11-7100-6480	FACILITIES AND	20 4" SOLID PIPE & ELBOWS	143.82
JUDY'S IRON & M	09/06/2023	40657	11-5530-7000	RODEO	PEX PIPE,YARD HYDRANT,SHARKBIT	515.53

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JUDY'S IRON & M	09/06/2023	40664	11-5530-7000	RODEO	PLUMBING PARTS & PIECES	135.36	
JUDY'S IRON & M	09/06/2023	40692	12-2603-7020	WELDING-FT SCOT	Angle Iron	18.70	
JUDY'S IRON & M	09/12/2023	40763	11-7100-6480	FACILITIES AND	YARD HYDRANT & PLUMB ELBOW	131.63	
JUDY'S IRON & M	09/12/2023	40763	11-7100-6480	FACILITIES AND	BALL VALVES,CAP,PIPE,COUPLINGS	36.50	
JUDY'S IRON & M	09/13/2023	40785	12-2603-7020	WELDING-FT SCOT	Angle Iron	9.21	
JUDY'S IRON & M	09/18/2023	40829	11-7200-8310	SPECIAL OPERS/M	ADMIN- REMESH & REBAR	242.25	
JUDY'S IRON & M	09/18/2023	40829	11-7200-8310	SPECIAL OPERS/M	ADMIN- FLEX PIPE,REBAR,GLOVES	205.02	
JUDY'S IRON & M	09/18/2023	40829	11-7200-8310	SPECIAL OPERS/M	ADMIN-200 1/2" REBAR	91.80	
							3,122.74
KANSAS GAS SERV	09/08/2023	40696	12-1202-6330	HARLEY DAVIDSON	HARLEY BUILDING	89.65	
KANSAS GAS SERV	09/08/2023	40696	12-1202-6330	HARLEY DAVIDSON	274 INDUSTRIAL DR	90.93	
KANSAS GAS SERV	09/08/2023	40696	11-7100-6330	FACILITIES AND	MAINTENANCE	43.22	
KANSAS GAS SERV	09/08/2023	40696	12-2603-6330	WELDING-FT SCOT	2212 HUNTINGTON #2	43.22	
KANSAS GAS SERV	09/08/2023	40696	12-1206-6330	JOHN DEERE PROG	2301 S HORTON #BLDG	56.65	
KANSAS GAS SERV	09/08/2023	40696	11-7100-6330	FACILITIES AND	16 S HILL	92.57	
KANSAS GAS SERV	09/08/2023	40696	83-8384-6330	GREYHOUND LODGE	701 N NATIONAL	408.70	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6330	SYCAMORE GROVE	401 W 10TH #1	31.58	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6330	SYCAMORE GROVE	401 W 10TH #2	30.54	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	401 W 10TH #3	31.58	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	401 W 10TH #4	32.61	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	401 W 10TH #5	30.54	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	401 W 10TH #6	31.58	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	401 W 10TH #7	32.61	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	401 W 10TH #8	31.58	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	920 S HOLB #1	32.61	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	920 S HOLB #2	32.61	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	920 S HOLB #3	29.51	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	920 S HOLB #4	30.54	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	920 S HOLB #5	31.58	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	920 S HOLB #6	31.58	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	920 S HOLB #7	31.58	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	920 S HOLB #8	32.61	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	924 S HOLB #4	33.65	
KANSAS GAS SERV	09/08/2023	40696	83-8385-6340	SYCAMORE GROVE	932 S HOLB #2	32.61	
KANSAS GAS SERV	09/08/2023	40696	11-7100-6330	FACILITIES AND	810 BURKE	103.61	
KANSAS GAS SERV	09/08/2023	40696	12-1216-6330	PITTSBURG COSME	813 N BROADWAY	43.22	
KANSAS GAS SERV	09/08/2023	40696	11-7100-6330	FACILITIES AND	MAIN CAMPUS	464.64	
KANSAS GAS SERV	09/08/2023	40696	11-7100-6330	FACILITIES AND	EAST FINE ARTS	93.23	
							2,101.14
KANSAS RETAILER	08/25/2023	40514	76-0000-2160	UNCLASSIFIED	July Sales Tax	620.30	
							620.30
KANSAS SECRETAR	08/25/2023	40525	11-6100-7000	PRESIDENT'S OFF	SARAH SMITH NOTARY FEE	25.00	

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						25.00
KB RENTALS	08/25/2023	40524	11-3200-7000	COMMUNITY SERVI	FALL KIDS' FAIR BOUNCE HOUSE	135.00
						135.00
KCWE	09/01/2023	40635	31-3010-6030	CARL PERKINS GR	KCWE Invoice	250.00
						250.00
KEY INDUSTRIES	08/27/2023	40538	12-1215-7400	FT. SCOTT COSME	shirts	112.58
KEY INDUSTRIES	08/31/2023	40577	11-5504-7000	GOLF-WOMEN	women's tictory polo	533.60
KEY INDUSTRIES	08/31/2023	40577	11-5506-7000	GOLF-MEN	men's victory polo	541.19
						1,187.37
KIRKLAND WELDIN	08/25/2023	40528	12-1230-7020	S.T.A.R.S.	Lab Materials	3,000.00
KIRKLAND WELDIN	08/31/2023	40590	12-2603-7020	WELDING-FT SCOT	Fall Supplies	3,000.00
KIRKLAND WELDIN	09/01/2023	40638	12-2604-7020	WELDING-PAOLA	the yearly bottle rental & use	900.00
KIRKLAND WELDIN	09/06/2023	40654	12-1230-7020	S.T.A.R.S.	Kirkland stars	5,215.00
KIRKLAND WELDIN	09/12/2023	40778	11-5530-7000	RODEO	oxy rfill clyl's	25.00
KIRKLAND WELDIN	09/12/2023	40778	11-5530-7000	RODEO	180 1/8 mild steel	21.45
KIRKLAND WELDIN	09/12/2023	40778	11-5530-7000	RODEO	4501 striker/3 way spark	6.15
						12,167.60
KJCCC INC	08/27/2023	40536	11-6100-6810	PRESIDENT'S OFF	Volleybal Game Officials	9,396.00
						9,396.00
KPAW: MUI LA SH	09/12/2023	40755	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00
KPAW: MUI LA SH	09/12/2023	40755	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND	50.00
						150.00
KPAW: SHAR	09/12/2023	40754	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00
KPAW: SHAR	09/12/2023	40754	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	09/06/2023	40653	11-6600-6151	PRINT SHOP	Print Shop Printer Overage	979.63
LAKELAND OFFICE	09/06/2023	40687	11-6200-6150	BUSINESS OFFICE	Sept Maint 8/31-9/29	1,468.57
LAKELAND OFFICE	09/06/2023	40687	11-6600-6151	PRINT SHOP	CT2293 Qtrly Overage 5/31-8/30	565.92
LAKELAND OFFICE	09/12/2023	40775	11-6600-6151	PRINT SHOP	Print Shop Printer Overage	670.03
LAKELAND OFFICE	09/18/2023	40831	28-2812-8500	PASS YR12	Lease 9/9-10/8	245.25
						3,929.40

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LANG: EMMA	09/01/2023	40627	11-5500-6800	GENERAL ATHLETI	Volleyball tourney		50.00
LANG: EMMA	09/18/2023	40838	11-5500-6800	GENERAL ATHLETI	Volleyball vs Coffeyvill		25.00
LANG: EMMA	09/18/2023	40850	11-5500-6800	GENERAL ATHLETI	Volleyball FSCC vs NEO		25.00
							100.00
LANKFORD ENTERP	09/12/2023	40725	11-7200-8325	SPECIAL OPERS/M	Final pymt		79,160.00
LANKFORD ENTERP	09/12/2023	40725	11-7200-8325	SPECIAL OPERS/M	add'l gym floor		7,000.00
							86,160.00
LEASE FINANCE S	09/18/2023	40818	11-6200-6150	BUSINESS OFFICE	Sept Copie Lease		1,362.53
							1,362.53
LECHUGA: JOSE	08/31/2023	40557	25-2543-7480	HEP YEAR 3	HEP Yr 3 HSE		200.00
LECHUGA: JOSE	08/31/2023	40557	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation		50.00
							250.00
LIMELIGHT MARKE	08/31/2023	40588	11-6400-6651	MIS DEPARTMENT	Website RFP-Refresh of Website		75,000.00
							75,000.00
LIN: MIN KA BYA	09/12/2023	40753	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
LIN: MIN KA BYA	09/12/2023	40753	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
LOCKE SUPPLY	08/25/2023	40526	11-7100-7000	FACILITIES AND	SUPPER BOOST		20.38
LOCKE SUPPLY	08/31/2023	40555	11-7100-6480	FACILITIES AND	PARTS FOR VA AC UNIT #5		76.78
LOCKE SUPPLY	08/31/2023	40585	11-7100-6480	FACILITIES AND	CONDENSOR MOTOR & CAPACITORS		195.51
LOCKE SUPPLY	09/12/2023	40769	11-7100-6480	FACILITIES AND	HVAC PART		11.51
							304.18
LOCKWOOD MOTOR	08/31/2023	40581	11-7100-7000	FACILITIES AND	STERRING FLUID & STOP LEAK		17.82
LOCKWOOD MOTOR	09/06/2023	40650	11-6500-6460	LOGISTICS	Vehicle supplies and battery		448.00
LOCKWOOD MOTOR	09/06/2023	40655	11-7100-6460	FACILITIES AND	STARTER & TIES		81.12
LOCKWOOD MOTOR	09/12/2023	40762	11-7100-7000	FACILITIES AND	CABLE TIES		14.95
LOCKWOOD MOTOR	09/18/2023	40824	11-7100-7000	FACILITIES AND	REAR MIRROR ADHESIVE #638144		6.58
LOCKWOOD MOTOR	09/18/2023	40824	11-7100-7000	FACILITIES AND	REAR MIRROR ADHESIVE #638210		6.58
							575.05
LOERCHER: JADEN	09/01/2023	40609	11-5500-6800	GENERAL ATHLETI	Volleyball vs Allen		25.00
LOERCHER: JADEN	09/01/2023	40619	11-5500-6800	GENERAL ATHLETI	Volleyball tourney day 2		35.00
LOERCHER: JADEN	09/01/2023	40621	11-5500-6800	GENERAL ATHLETI	Volleyball tourney day 2		40.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							100.00
LOGISOFT COMPUT	08/27/2023	40541	11-6400-6650	MIS DEPARTMENT	MS Desktop License		16,689.60
LOGISOFT COMPUT	08/27/2023	40541	11-6400-6650	MIS DEPARTMENT	MS Visio Pro licenses		1,482.00
LOGISOFT COMPUT	08/27/2023	40541	11-6400-6650	MIS DEPARTMENT	MS Windows Server Standard		525.00
LOGISOFT COMPUT	08/27/2023	40541	11-6400-6650	MIS DEPARTMENT	MS OVS ES SQL server		2,160.00
LOGISOFT COMPUT	08/27/2023	40541	11-6400-6650	MIS DEPARTMENT	MS excnange server standard		73.00
LOGISOFT COMPUT	08/27/2023	40541	11-6400-6650	MIS DEPARTMENT	MS visual studio pro		62.00
LOGISOFT COMPUT	08/27/2023	40541	11-6400-6650	MIS DEPARTMENT	MS win server data center		720.00
							21,711.60
LOWE: JESSIE L	09/13/2023	40810	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
LOWE: JESSIE L	09/13/2023	40810	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
MAG LAB	09/06/2023	40660	12-1235-7020	NURSING	Drug Screenings		165.00
							165.00
MALDONADO: MELI	09/13/2023	40802	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
							100.00
MARROQUIN: EMIL	09/12/2023	40743	37-3961-6030	IOWA PROJECT-11	IA PROJECT-MLG-EMILIA M-AUG 23		755.05
							755.05
MARSHA'S DELI	09/01/2023	40614	27-2718-7000	TITLE IV/SSS-YE	Tutor Training		97.50
							97.50
MARTINEZ: SANJU	09/13/2023	40795	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
							100.00
MASTERS RENTALS	09/12/2023	40723	11-6500-6410	LOGISTICS	Large shuttle mo lease		3,399.00
							3,399.00
MAYCO ACE HARDW	08/25/2023	40517	83-8387-7000	GARRISON APARTM	EXHAUST FAN APARTMENT #4		23.99
MAYCO ACE HARDW	08/31/2023	40549	83-8384-7000	GREYHOUND LODGE	SPADE DRAIN FIBER & SHOVEL		87.97
MAYCO ACE HARDW	08/31/2023	40570	11-7100-6480	FACILITIES AND	FLEX COUPLING		35.97
MAYCO ACE HARDW	08/31/2023	40570	11-7100-6480	FACILITIES AND	CUT OFF WHEEL		14.97
MAYCO ACE HARDW	08/31/2023	40580	11-7100-7000	FACILITIES AND	2 FLY SWATTERS		5.18
MAYCO ACE HARDW	09/01/2023	40605	11-6600-6480	PRINT SHOP	NUTS,BOLTS & CABLE TIES		41.98

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	09/01/2023	40605	11-7100-7000	FACILITIES AND	PAINT PEN MARKERS		23.16
MAYCO ACE HARDW	09/01/2023	40605	11-7100-7000	FACILITIES AND	DRILL BITS, NUTS & BOLTS		26.41
MAYCO ACE HARDW	09/12/2023	40765	11-5530-7000	RODEO	msc plumbing supplies		24.16
MAYCO ACE HARDW	09/12/2023	40765	11-5530-7000	RODEO	SHARKBITE		9.99
MAYCO ACE HARDW	09/12/2023	40779	11-5530-7000	RODEO	sharkbite connn 3/4"		9.99
MAYCO ACE HARDW	09/12/2023	40779	11-5530-7000	RODEO	hose mendr male 5/8" & 3/4"		11.99
MAYCO ACE HARDW	09/18/2023	40828	11-7100-7030	FACILITIES AND	WEED TRIM LINE		49.99
MAYCO ACE HARDW	09/18/2023	40828	11-7200-8310	SPECIAL OPERS/M	WLK TRAIL- 2 GAL ZONE PAINT		67.98
MAYCO ACE HARDW	09/18/2023	40828	83-8387-6480	GARRISON APARTM	SHOWER FLANGE & ARM FLANGE		28.98
							462.71
MCGRANAHAN: ALE	09/01/2023	40612	11-5500-6800	GENERAL ATHLETI	Volleyball vs Allen		40.00
MCGRANAHAN: ALE	09/01/2023	40618	11-5500-6800	GENERAL ATHLETI	Volleyball tourney Day 2		40.00
MCGRANAHAN: ALE	09/01/2023	40626	11-5500-6800	GENERAL ATHLETI	Volleyball tourney day 2		50.00
MCGRANAHAN: ALE	09/01/2023	40630	11-5500-6800	GENERAL ATHLETI	Volleyball tourney		50.00
							180.00
MCGRAW-HILL INC	09/06/2023	40693	81-8100-8580	BOOKSTORE	bio and a&p codes		8,016.60
							8,016.60
MELENDEZ-TREJO:	09/12/2023	40780	25-2543-6645	HEP YEAR 3	HEP Yr 3 August '23 timesheet		225.00
							225.00
MENDOZA: ERICA	09/12/2023	40767	25-2543-6644	HEP YEAR 3	HEP YR 3 August Marketing		367.50
							367.50
MERCHANTS FLEET	09/12/2023	40728	11-6500-6410	LOGISTICS	15 pass van # 851278		890.40
MERCHANTS FLEET	09/12/2023	40728	11-6500-6410	LOGISTICS	15 pass van v# 851224		890.40
MERCHANTS FLEET	09/12/2023	40728	11-6500-6410	LOGISTICS	15 pass van V# 851279		904.25
							2,685.05
MESSIER: WILFRE	09/12/2023	40745	37-3961-6160	IOWA PROJECT-11	COE APRVL-WIL MESSIER-AUG 23		1,900.00
							1,900.00
METROPOLITAN CO	09/18/2023	40863	11-5504-6010	GOLF-WOMEN	Entry fees for Metropolitan		280.00
METROPOLITAN CO	09/18/2023	40863	11-5506-6010	GOLF-MEN	Entry fees for Metropolitan		320.00
							600.00
MILLER FEED & O	09/06/2023	40667	11-7100-7000	FACILITIES AND	FISH FOOD		279.90
MILLER FEED & O	09/06/2023	40667	11-7100-7030	FACILITIES AND	WEED SPRAY		78.99

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							358.89
MOO: BAH BLU	09/12/2023	40752	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
MOO: BAH BLU	09/12/2023	40752	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
MORENO: YANIRA	08/31/2023	40564	25-3813-7470	CAMP YEAR 3	REIMBURSE DORM DEPOSIT		100.00
MORENO: YANIRA	09/13/2023	40801	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
							200.00
MORRIS: RYLEIGH	09/13/2023	40809	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
MORRIS: RYLEIGH	09/13/2023	40809	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
MPH DEVELOPMENT	09/18/2023	40876	11-1129-6410	PAOLA	Mo rent/lease Oct 1st		8,888.00
MPH DEVELOPMENT	09/18/2023	40876	11-1129-6410	PAOLA	Mo tax reimb Oct 1st		1,800.00
MPH DEVELOPMENT	09/18/2023	40876	11-1129-6340	PAOLA	Evergy reimb Meter 1		1,445.86
MPH DEVELOPMENT	09/18/2023	40876	11-1129-6340	PAOLA	Evergy reimb meter #2		53.16
MPH DEVELOPMENT	09/18/2023	40876	11-1129-6320	PAOLA	City of Paola-reimb		196.47
MPH DEVELOPMENT	09/18/2023	40876	11-1129-6690	PAOLA	Waste Mgmt-mo reimb		410.64
MPH DEVELOPMENT	09/18/2023	40876	11-1129-6330	PAOLA	Ks Gas suite 100 mo reimb		98.82
MPH DEVELOPMENT	09/18/2023	40876	11-1129-6330	PAOLA	Ks Gas-mo reimb suite 200		50.94
MPH DEVELOPMENT	09/18/2023	40876	11-1129-6410	PAOLA	Mo Gen maint		125.00
							13,068.89
NAPA AUTO PARTS	08/31/2023	40599	12-3551-7250	HEAVY EQUIPMENT	Lab Materials		1,000.00
NAPA AUTO PARTS	09/12/2023	40770	12-3551-7250	HEAVY EQUIPMENT	oil filters & Oil		177.89
							1,177.89
NEW READERS PRE	08/31/2023	40572	25-2543-7010	HEP YEAR 3	HEP Yr 3 Ready Test Vouchers		400.00
							400.00
NITSCHKE: OLIVI	09/13/2023	40808	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
							100.00
NJCAA	09/01/2023	40644	11-6100-6810	PRESIDENT'S OFF	2023 2224 Spike Mark Due		400.00
							400.00
ODP BUSINESS SO	08/31/2023	40591	11-6600-6152	PRINT SHOP	office supplies		1,000.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,000.00
OLIVAS: MARIA	09/06/2023	40677	25-2543-6643	HEP YEAR 3	HEP Yr 2 Placements	100.00
						100.00
OTTAWA UNIVERSI	08/31/2023	40594	11-5504-6010	GOLF-WOMEN	women's entry fee for Ottawa	910.00
OTTAWA UNIVERSI	08/31/2023	40594	11-5506-6010	GOLF-MEN	Men's entry fee for Ottawa Univ	1,040.00
						1,950.00
PAISLEY: JULIAN	09/01/2023	40620	11-5500-6800	GENERAL ATHLETI	Volleyball touorney day 2	35.00
PAISLEY: JULIAN	09/01/2023	40625	11-5500-6800	GENERAL ATHLETI	Volleyball tourney day 2	50.00
PAISLEY: JULIAN	09/01/2023	40629	11-5500-6800	GENERAL ATHLETI	Volleyball tourney	50.00
						135.00
PAOLA ADULT EDU	09/18/2023	40852	12-0000-4291	UNCLASSIFIED	AOK for stud Owens & Skedel	1,344.00
						1,344.00
PAOLA HARDWARE	09/01/2023	40637	12-2604-7020	WELDING-PAOLA	open PO for tools and lab	300.00
						300.00
PARTNERS FINANC	09/06/2023	40689	11-5500-6641	GENERAL ATHLETI	Mo rental #38-athletic washer	276.71
						276.71
PAW: DEE LA	09/12/2023	40751	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00
PAW: DEE LA	09/12/2023	40751	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND	50.00
						150.00
PAW: NAW MU	09/12/2023	40749	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00
PAW: NAW MU	09/12/2023	40749	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND	50.00
						150.00
PAYNE'S INC	09/18/2023	40819	12-3551-7250	HEAVY EQUIPMENT	new seal hydrolic cyl	70.17
						70.17
PEARSON EDUCATI	09/01/2023	40645	12-1230-7020	S.T.A.R.S.	Heavy Equip Level 1/2	1,627.77
						1,627.77

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PEDERSON: DREW	09/13/2023	40807	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
							100.00
PENA: JOCELIN V	08/31/2023	40568	25-3813-7470	CAMP YEAR 3	REIMBURSE DORM DEPOSIT		100.00
PENA: JOCELIN V	09/13/2023	40800	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
							200.00
PENA: YEIMYS	09/13/2023	40794	25-2543-7475	HEP YEAR 3	HEP Yr 2 Transportation		100.00
							100.00
PHILLIPS 66-COM	09/11/2023	40708	11-5000-6030	STUDENT SERVICE	Phillips-fuel card-Jul		70.42
PHILLIPS 66-COM	09/11/2023	40708	11-5100-6030	ADVISING	Phillips-fuel card-Jul		2.85
PHILLIPS 66-COM	09/11/2023	40708	11-5500-6030	GENERAL ATHLETI	Phillips-fuel card-Jul		56.80
PHILLIPS 66-COM	09/11/2023	40708	11-5510-6020	BASKETBALL-MEN	Phillips-fuel card-Jul		26.66
PHILLIPS 66-COM	09/11/2023	40708	11-5520-6020	VOLLEYBALL	Phillips-fuel card-Jul		32.84
PHILLIPS 66-COM	09/11/2023	40708	11-5530-6020	RODEO	Phillips-fuel card-Jul		337.38
PHILLIPS 66-COM	09/11/2023	40708	11-5545-6020	SOFTBALL	Phillips-fuel card-Jul		166.14
PHILLIPS 66-COM	09/11/2023	40708	11-5555-6020	FLAG FOOTBALL-W	Phillips-fuel card-Jul		86.35
PHILLIPS 66-COM	09/11/2023	40708	11-6140-6190	HUMAN RESOURCES	Phillips-fuel card-Jul		15.52
PHILLIPS 66-COM	09/11/2023	40708	11-6400-6030	MIS DEPARTMENT	Phillips-fuel card-Jul		99.15
PHILLIPS 66-COM	09/11/2023	40708	12-1250-6050	ENVIRONMENTAL W	Phillips-fuel card-Jul		241.59
PHILLIPS 66-COM	09/11/2023	40708	11-6500-6070	LOGISTICS	Phillips-fuel card-Jul		171.40
PHILLIPS 66-COM	09/11/2023	40708	12-1205-6011	AG DEPARTMENT	Phillips-fuel card-Jul		110.64
PHILLIPS 66-COM	09/11/2023	40708	12-1222-6030	CTEC	Phillips-fuel card-Jul		134.94
PHILLIPS 66-COM	09/11/2023	40708	12-1235-6030	NURSING	Phillips-fuel card-Jul		56.55
PHILLIPS 66-COM	09/11/2023	40708	12-1240-6030	ALLIED HEALTH	Phillips-fuel card-Jul		77.82
PHILLIPS 66-COM	09/11/2023	40708	12-1744-7250	CDL	Phillips-fuel card-Jul		170.60
PHILLIPS 66-COM	09/11/2023	40708	11-5552-6020	TRACK/XC-MEN	Phillips-fuel card-Jul		266.80
PHILLIPS 66-COM	09/11/2023	40708	11-5550-6020	TRACK/XC-WOMEN	Phillips-fuel card-Jul		131.41
PHILLIPS 66-COM	09/11/2023	40708	11-5515-6075	BASKETBALL-WOME	Phillips-fuel card-Jul		111.93
PHILLIPS 66-COM	09/11/2023	40708	11-5608-6020	CHEER/DANCE	Phillips-fuel card-Jul		129.08
							2,496.87
PITNEY BOWES	09/08/2023	40700	11-6600-6153	PRINT SHOP	MONTHLY CHARGES		2,016.46
							2,016.46
PIVOT POINT	08/25/2023	40523	12-1216-7400	PITTSBURG COSME	Manicuring Books		263.58
PIVOT POINT	09/01/2023	40624	12-1215-7400	FT. SCOTT COSME	Nail Books		646.77
PIVOT POINT	09/12/2023	40772	12-1215-7400	FT. SCOTT COSME	instructor online access		781.68
							1,692.03
PLUMMASTER, IN	08/31/2023	40584	11-7100-7000	FACILITIES AND	LIQUID DRAYNAMITE		126.50

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PLUMMASTER, IN	08/31/2023	40584	83-8384-7000	GREYHOUND LODGE	LIQUID DRAYNAMITE		126.50
							253.00
PREMIER TRUCK G	08/25/2023	40535	12-1744-6480	CDL	2016 Cascadia Repairs		8,000.00
							8,000.00
PRODUCERS MFA	09/01/2023	40646	11-5530-7000	RODEO	Open PO for Cattle feed		4,000.00
							4,000.00
PUR-O-ZONE	09/18/2023	40860	11-5500-7000	GENERAL ATHLETI	laundry soldi prizm detergent		414.22
PUR-O-ZONE	09/18/2023	40860	11-5500-7000	GENERAL ATHLETI	integra insur bleach		153.10
PUR-O-ZONE	09/18/2023	40860	11-5500-7000	GENERAL ATHLETI	shipping		7.00
							574.32
RAZAM: WENDY	09/12/2023	40744	37-3961-6030	IOWA PROJECT-11	IA PROJ-MLG-WENDY R-AUG 23		947.00
							947.00
REBEL ATHLETIC	08/31/2023	40560	11-5608-7000	CHEER/DANCE	school, collection: gender,gir		80.00
REBEL ATHLETIC	08/31/2023	40560	11-5608-7000	CHEER/DANCE	rebel raven backpack		118.00
REBEL ATHLETIC	08/31/2023	40560	11-5608-7000	CHEER/DANCE	shipping		36.00
							234.00
RIVAS NERY:JEFF	09/13/2023	40799	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
RIVAS NERY:JEFF	09/13/2023	40799	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
ROBINSON: JANNE	08/31/2023	40561	11-1197-7020	SPEECH/DRAMA/TH	Guest artist expenses		350.00
							350.00
RODRIGUEZ: VERO	09/18/2023	40859	25-2543-7480	HEP YEAR 3	HEP Yr 3 HSE		200.00
RODRIGUEZ: VERO	09/18/2023	40859	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation		50.00
							250.00
RUSSELLVILLE AD	09/06/2023	40672	25-2543-6645	HEP YEAR 3	HEP Yr 3 September 2023 Site		1,500.00
							1,500.00
SCANTRON CORP.	08/25/2023	40515	11-4200-6810	ACADEMIC ADMINI	Agree #00117048 S#K24116		981.00
SCANTRON CORP.	09/12/2023	40714	11-4200-6810	ACADEMIC ADMINI	FY23-24 Parscore Maint		334.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,315.00
SCROGGINS: MICA	09/12/2023	40738	25-3813-6643	CAMP YEAR 3	AUGUST TUTOR/MENTOR ATU		306.00
							306.00
SEK EDUCATION S	09/06/2023	40661	11-6140-6510	HUMAN RESOURCES SEPT PAYROLL PROCESSING			1,675.00
							1,675.00
SEKAN OCCASION	09/01/2023	40634	11-6100-7000	PRESIDENT'S OFF T WILLIAMS MEMORIAL WREATH			83.00
							83.00
SEWARD CO COMMU	09/06/2023	40673	25-2543-6645	HEP YEAR 3	HEP Yr 3 September 2023 Site		1,000.00
							1,000.00
SHELL FLEET PLU	09/08/2023	40702	11-5530-6020	RODEO	FUEL CHARGES		89.67
							89.67
SHIRT SHACK	08/31/2023	40552	11-5608-7000	CHEER/DANCE	shirts with crest		125.40
SHIRT SHACK	08/31/2023	40552	11-5608-7000	CHEER/DANCE	shirts with chrest		28.80
SHIRT SHACK	08/31/2023	40552	11-5608-7000	CHEER/DANCE	shirts with full print		137.50
SHIRT SHACK	08/31/2023	40552	11-5608-7000	CHEER/DANCE	shirts with full print		31.00
SHIRT SHACK	08/31/2023	40552	11-5608-7000	CHEER/DANCE	set up fee		20.00
SHIRT SHACK	09/06/2023	40662	11-3200-7000	COMMUNITY SERVI	SHIRTS - UNIONTOWN PARADE		203.00
SHIRT SHACK	09/06/2023	40662	11-6100-7000	PRESIDENT'S OFF	SHIRTS - UNIONTOWN PARADE		200.00
SHIRT SHACK	09/18/2023	40866	11-5504-7000	GOLF-WOMEN	1/2 of emb. of bag name tags		184.50
SHIRT SHACK	09/18/2023	40866	11-5506-7000	GOLF-MEN	1/2 of embr of bag name tags		184.50
							1,114.70
SMALLWOOD LOCK	08/31/2023	40547	11-7100-7000	FACILITIES AND	BRONZE LOCKING DOOR LEVER		58.10
							58.10
SO: EH SHEE DO	09/12/2023	40748	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
SO: EH SHEE DO	09/12/2023	40748	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00
SOE: BLAY WAY	09/12/2023	40747	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		100.00
SOE: BLAY WAY	09/12/2023	40747	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND		50.00
							150.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SOE: HEH KU	09/12/2023	40746	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	100.00
SOE: HEH KU	09/12/2023	40746	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS STIPEND	50.00
						150.00
SOUTH COUNTY CH	08/31/2023	40553	11-5608-7000	CHEER/DANCE	1 day skills camp 3 hours	450.00
						450.00
SPIKE BLAKE	09/12/2023	40715	71-7190-6190	STUDENT ACTIVIT	Show Oct 10, 2023	2,450.00
						2,450.00
SPINDLE: WILLIA	09/13/2023	40806	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	60.00
						60.00
SPORTBOARDZ LLC	09/18/2023	40881	11-5550-7000	TRACK/XC-WOMEN	4 X 4 tracl & Field indoor	672.00
SPORTBOARDZ LLC	09/18/2023	40881	11-5550-7000	TRACK/XC-WOMEN	4 X 4 Track & Field out door	672.00
SPORTBOARDZ LLC	09/18/2023	40881	11-5552-7000	TRACK/XC-MEN	1/2 shipping	125.00
SPORTBOARDZ LLC	09/18/2023	40881	11-5550-7000	TRACK/XC-WOMEN	1/2 shipping	125.00
						1,594.00
STAPLES	08/31/2023	40576	11-6600-6152	PRINT SHOP	Office supplies	1,000.00
						1,000.00
STATE FARM FIRE	08/25/2023	40521	11-6100-7000	PRESIDENT'S OFF	SARAH SMITH SURETY BOND	50.00
						50.00
STOTTS: COLETTE	09/12/2023	40742	37-3961-6030	IOWA PROJECT-11	IA PROJECT-MLG-COLETTE S-08-23	165.00
						165.00
STOUGHTON INCOR	09/12/2023	40726	11-7100-6480	FACILITIES AND	Storm Drain repair	1,873.52
						1,873.52
SURENCY LIFE &	09/18/2023	40858	11-6140-6642	HUMAN RESOURCES	COBRA ADMIN FEE	100.80
						100.80
SYCAMORE APARTM	09/11/2023	40705	83-8385-6410	SYCAMORE GROVE	Oct Mo lease	10,730.00
						10,730.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TADTMAN: JEFF	08/31/2023	40592	11-5504-6010	GOLF-WOMEN	Meal money for Ottawa fall		420.00
TADTMAN: JEFF	08/31/2023	40592	11-5504-6010	GOLF-WOMEN	meal money Ottawa fall invit		150.00
TADTMAN: JEFF	08/31/2023	40592	11-5506-6010	GOLF-MEN	meal money Ottawa fall Invitat		540.00
TADTMAN: JEFF	08/31/2023	40592	11-5506-6010	GOLF-MEN	meal money Ottawa fall invit		75.00
							1,185.00
TEACHERS WITH A	09/06/2023	40652	11-6100-6810	PRESIDENT'S OFF	TEACHERS WITH A PLAN INVOICE		680.00
							680.00
TENORIO: EZEQUE	09/01/2023	40615	11-5500-5800	GENERAL ATHLETI	Volleyball tourney day 2		35.00
TENORIO: EZEQUE	09/18/2023	40835	11-5500-5800	GENERAL ATHLETI	Volleyball vs Coffeyville		25.00
							60.00
TERRITORIUM	09/18/2023	40856	11-4200-7020	ACADEMIC ADMINI	Exit Exam		775.00
							775.00
THOMPSON: KATEL	09/01/2023	40631	11-5500-6800	GENERAL ATHLETI	Volleyball tourney		40.00
THOMPSON: KATEL	09/18/2023	40836	11-5500-6800	GENERAL ATHLETI	Volleyball vs Coffeyville		40.00
THOMPSON: KATEL	09/18/2023	40848	11-5500-6800	GENERAL ATHLETI	volleyball FSCC vs NEO		40.00
							120.00
TIPTON: CALEB	09/18/2023	40846	11-5500-5800	GENERAL ATHLETI	volleyball FSCC vs NEO		25.00
							25.00
TORRES-VARELA:	09/06/2023	40671	25-2543-6645	HEP YEAR 3	HEP Yr 3 August '23 timesheet		345.00
							345.00
TOTAL ELECTRONI	08/25/2023	40534	12-1202-6315	HARLEY DAVIDSON	Harley Bi-Annual Inspection		241.72
							241.72
TOUCHTONE COMM	09/08/2023	40703	11-7100-6310	FACILITIES AND	MONTLY SERVICE		29.43
							29.43
TRI-VALLEY DEVE	09/13/2023	40788	11-6200-6190	BUSINESS OFFICE	Shredding for all campus		26.40
							26.40
TUTORME	09/18/2023	40886	27-2719-7000	TITLE IV/SSS-YE	Online Tutoring Hours		3,400.00
							3,400.00

Fort Scott Community College
Purchase Orders Issued
between 08/22/2023 to 09/18/2023

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TWIGS & BERRIES	09/12/2023	40732	11-4200-6050	ACADEMIC ADMINI	EMPLOYEE DINNER	23-24	1,012.00
TWIGS & BERRIES	09/12/2023	40733	11-6100-7000	PRESIDENT'S OFF	INTERVIEW BOX	LUNCHES	140.00
							1,152.00
VALADEZ: YESSI	09/06/2023	40679	25-2543-7480	HEP YEAR 3	HEP Yr 2E	Placement	25.00
							25.00
VALIDITY SCREEN	09/06/2023	40694	12-7425-7020	EMT	EMT Background	Checks	73.00
VALIDITY SCREEN	09/18/2023	40879	12-1235-7020	NURSING	Nursing Students	Background	385.00
							458.00
VENTURA-BONILLA	09/13/2023	40790	25-2543-6644	HEP YEAR 3	HEP Yr 3 August	'23 Timesheet	621.00
							621.00
VICTORY CHEVROL	09/12/2023	40771	11-6500-6460	LOGISTICS	Van 10 repair		2,000.00
							2,000.00
WARDS SCIENCE	09/01/2023	40641	71-7199-7000	STUDENT FEES	lab supplies -	hearts	330.00
WARDS SCIENCE	09/01/2023	40647	71-7199-7000	STUDENT FEES	lab supplies		1,000.00
							1,330.00
WENTZ: SADIE M	09/13/2023	40805	25-3813-7480	CAMP YEAR 3	SEPTEMBER STUDENT	STIPEND	100.00
WENTZ: SADIE M	09/13/2023	40805	25-3813-7460	CAMP YEAR 3	SEPTEMBER MEALS	STIPEND	50.00
							150.00
WOODRIVER ENERG	09/08/2023	40701	11-7100-6330	FACILITIES AND	BURKE ST	CHARGES	42.60
WOODRIVER ENERG	09/08/2023	40701	11-7100-6330	FACILITIES AND	ELLIS	CHARGES	42.60
WOODRIVER ENERG	09/08/2023	40701	11-7100-6330	FACILITIES AND	MAIN CAMPUS	CHARGES	822.18
							907.38
YOURNEWSCHOOL	08/25/2023	40529	12-1216-7400	PITTSBURG COSME	manicuring Kits		903.85
YOURNEWSCHOOL	09/01/2023	40633	12-1215-7400	FT. SCOTT COSME	manicuring kits		815.87
							1,719.72
							627,575.67

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/23/2023	148 Braums Store	Athletics	142.21	1155206010	Team Dinner
	148 Braums Store Total		142.21		
8/5/2023	571 Bowlmor 8003425263	Athletics	24.73	1155506020	Endow Reimb
8/5/2023	571 Bowlmor 8003425263	Athletics	45.92	1155526020	Endow Reimb
	571 Bowlmor 8003425263 Total		70.65		
8/1/2023	5guys 1700 Ecomm	Grants	21.97	3130106030	Perkins Training - Jacob
	5guys 1700 Ecomm Total		21.97		
8/6/2023	76 - Texas Food Martmart	Athletics	36.04	1155506075	gas
	76 - Texas Food Martmart Total		36.04		
8/21/2023	Abca	Athletics	165.00	1155256260	Prof Dev
	Abca Total		165.00		
8/25/2023	Adobe *creative Cloud	Business Office	32.81	1166007000	Program fee
8/2/2023	Adobe *creative Cloud	Student Services	17.49	1153507000	Software
8/16/2023	Adobe *creative Cloud	President	393.71	1168507000	Software Subscription
	Adobe *creative Cloud Total		444.01		
8/8/2023	Adobe *photogphy Plan	Athletics	10.43	1155107000	Endow Reimb-photoshop mbb
	Adobe *photogphy Plan Total		10.43		
8/2/2023	Airbnb Hm9jba4cns	Athletics	248.46	1155106020	recruiting final four
	Airbnb Hm9jba4cns Total		248.46		
8/18/2023	Amazon.Com*tq1077fv0 Amzn	Institutional	226.47	1212056012	Team Bags
	Amazon.Com*tq1077fv0 Amzn Total		226.47		
8/21/2023	American Baseball Coac	Athletics	150.00	1155256260	Prof Dev
	American Baseball Coac Total		150.00		
8/31/2023	American Meat Science As	Institutional	500.00	1212056012	Contest Fees
	American Meat Science As Total		500.00		
7/31/2023	Americas Software Corpora	Institutional	795.00	1212157400	Software Renewal
8/24/2023	Americas Software Corpora	Institutional	995.00	1212167020	Pitt- Cosmo renewal softw
	Americas Software Corpora Total		1,790.00		
8/13/2023	Amzn Mktp Us	Institutional	52.48	1212067020	clock power cords
8/27/2023	Amzn Mktp Us	Institutional	115.93	1212067020	multimeter fuses
8/10/2023	Amzn Mktp Us	Institutional	23.96	1212167020	Pitt Cosmo supplies
8/10/2023	Amzn Mktp Us	Institutional	345.50	1212167020	Pitt Cosmo Supplies
8/23/2023	Amzn Mktp Us	Workforce Dev	73.10	1226017020	Masonry Tools
8/4/2023	Amzn Mktp Us	Student Services	31.45	8383847000	Lodge updates
8/15/2023	Amzn Mktp Us	Athletics	116.47	1156087000	Tape for the team
	Amzn Mktp Us Total		758.89		
8/22/2023	Anet Athlete Features	Athletics	3.50	1155506020	recruiting
8/22/2023	Anet Athlete Features	Athletics	6.49	1155526020	recruiting
	Anet Athlete Features Total		9.99		
8/26/2023	Aramark Arrowhead Stadium	Athletics	27.54	1155506010	1155506010
8/27/2023	Aramark Arrowhead Stadium	Athletics	24.39	1155526010	1155526010
	Aramark Arrowhead Stadium Total		51.93		
8/4/2023	Aramark Pa Conv Ctr Conc	Institutional	17.00	1212357000	drinks for conference
	Aramark Pa Conv Ctr Conc Total		17.00		
8/13/2023	Arbys 5003043	Grants	12.52	2525426030	HEP-travel meal
	Arbys 5003043 Total		12.52		
8/30/2023	Asse International	Institutional	436.09	1212507010	Cross Connection Books
	Asse International Total		436.09		
8/30/2023	Atech Training	Institutional	495.67	1212067020	parts for trainers
	Atech Training Total		495.67		
8/18/2023	Att	Business Office	603.80	1171006310	Fax Main Campus
8/18/2023	Att	Business Office	879.75	8383846315	Lodge Fire Alarm System
	Att Total		1,483.55		

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/3/2023	Autopricediscounts.Com	Business Office	(37.92)	1165006460	Refund program fee
	Autopricediscounts.Com Total		(37.92)		
8/30/2023	Autozone #1607	Institutional	10.02	1274257000	EMT- Supply item
	Autozone #1607 Total		10.02		
8/19/2023	Bbs Lawnside Bbq	Athletics	17.99	1155506010	Travel
8/19/2023	Bbs Lawnside Bbq	Athletics	33.40	1155526010	Travel
	Bbs Lawnside Bbq Total		51.39		
8/17/2023	Bergman Incentives Inc.	Athletics	3,600.00	1155307000	Team Vests
	Bergman Incentives Inc. Total		3,600.00		
8/1/2023	Best Western Hotels	Athletics	(34.06)	1155506010	Travel
8/1/2023	Best Western Hotels	Athletics	(63.25)	1155526010	Travel
8/1/2023	Best Western Hotels	Athletics	(35.76)	1155506010	Travel
8/1/2023	Best Western Hotels	Athletics	(66.42)	1155526010	Travel
8/1/2023	Best Western Hotels	Athletics	(35.76)	1155506010	Travel
8/1/2023	Best Western Hotels	Athletics	(66.42)	1155526010	Travel
	Best Western Hotels Total		(301.67)		
8/13/2023	Bjs Restaurants 616	Athletics	71.05	1155456020	Coaches dinner
	Bjs Restaurants 616 Total		71.05		
8/21/2023	Bouncie	Business Office	16.00	1165006460	Program fee
	Bouncie Total		16.00		
8/13/2023	Buffalo Wild Wngs 0736	Athletics	22.86	1155556020	lunch
	Buffalo Wild Wngs 0736 Total		22.86		
8/12/2023	Canva* 03875-37240848	Grants	119.99	2727187000	Canva
	Canva* 03875-37240848 Total		119.99		
8/7/2023	Careersafe Online	Institutional	640.00	1226037020	Supplies
8/7/2023	Careersafe Online	Workforce Dev	1,280.00	1226027020	OSHA Vouchers
8/15/2023	Careersafe Online	Workforce Dev	1,632.00	1212307020	OSHA Vouchers
8/17/2023	Careersafe Online	Workforce Dev	32.00	1212307020	OSHA Voucher
8/18/2023	Careersafe Online	Workforce Dev	32.00	1212307020	OSHA Voucher
8/21/2023	Careersafe Online	Workforce Dev	384.00	1212037020	OSHA Vouchers
8/22/2023	Careersafe Online	Workforce Dev	32.00	1212307020	CareerSafeONline
	Careersafe Online Total		4,032.00		
8/28/2023	Caseys #2956	Business Office	104.00	1165006070	Golf fuel
8/28/2023	Caseys #2956	Athletics	12.70	1155046010	snacks for tournament
	Caseys #2956 Total		116.70		
8/3/2023	Caseys #3016	Grants	9.53	2525436030	Travel
	Caseys #3016 Total		9.53		
8/30/2023	Caseys #3328	Athletics	6.42	1155046010	Team Travel
8/30/2023	Caseys #3328	Athletics	6.41	1155066010	Team Travel
	Caseys #3328 Total		12.83		
8/26/2023	Caseys #6170	Institutional	5.08	1212056012	Team Meal
	Caseys #6170 Total		5.08		
8/18/2023	Caseys Pizza 1237	Institutional	47.91	1212357000	nursing student breakfast
	Caseys Pizza 1237 Total		47.91		
8/22/2023	Caseys Store 4256	Grants	5.54	2538136030	OPSU&SCCC Orientation
	Caseys Store 4256 Total		5.54		
8/2/2023	Cenex 7 Valley09884859	Grants	12.94	2525436030	Travel
	Cenex 7 Valley09884859 Total		12.94		
8/25/2023	Cheapestees.Com	Student Services	113.56	7575106190	Supplies
	Cheapestees.Com Total		113.56		
8/1/2023	Chick-Fil-A # 00741	Athletics	3.41	1155506020	food
8/1/2023	Chick-Fil-A # 00741	Athletics	6.32	1155526020	food
	Chick-Fil-A # 00741 Total		9.73		

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/11/2023	Chick-Fil-A #01876	Athletics	22.52	1155456075	Coaches lunch
	Chick-Fil-A #01876 Total		22.52		
8/12/2023	Chick-Fil-A #02292	Athletics	25.37	1155456020	Coaches lunch
	Chick-Fil-A #02292 Total		25.37		
8/2/2023	Chick-Fil-A #02750	Grants	20.99	2525436030	Travel
	Chick-Fil-A #02750 Total		20.99		
8/30/2023	Chick-Fil-A #03514	Athletics	19.32	1155106020	recruiting clayton
	Chick-Fil-A #03514 Total		19.32		
8/13/2023	Chickies & Petes Ai	Athletics	22.55	1155556020	Dinner
	Chickies & Petes Ai Total		22.55		
8/11/2023	Chilis Grill & Bar#1850	Athletics	22.66	1155556020	Lunch
	Chilis Grill & Bar#1850 Total		22.66		
8/26/2023	Chipotle 1847	Athletics	14.58	1155256020	recruiting
	Chipotle 1847 Total		14.58		
8/10/2023	City Of Pittsburg	Business Office	125.27	1212166320	813 N Broadway
	City Of Pittsburg Total		125.27		
8/15/2023	Cke*club D Est 202	Grants	42.11	2538136030	CAMP Orient-OPSU&SCCC
	Cke*club D Est 202 Total		42.11		
8/31/2023	Cobblestone Hotel & Su	Business Office	178.00	1155206010	Volleyball Travel
8/31/2023	Cobblestone Hotel & Su	Business Office	197.98	1155206010	Volleyball Travel
8/31/2023	Cobblestone Hotel & Su	Business Office	198.00	1155206010	Volleyball Travel
8/31/2023	Cobblestone Hotel & Su	Business Office	198.00	1155206010	Volleyball Travel
8/31/2023	Cobblestone Hotel & Su	Business Office	199.96	1155206010	Volleyball Travel
8/31/2023	Cobblestone Hotel & Su	Business Office	270.00	1155206010	Volleyball Travel
8/31/2023	Cobblestone Hotel & Su	Business Office	198.00	1155206010	Volleyball Travel
	Cobblestone Hotel & Su Total		1,439.94		
7/31/2023	Coldstone #2178	Athletics	7.51	1155506020	food
7/31/2023	Coldstone #2178	Athletics	13.96	1155526020	food
	Coldstone #2178 Total		21.47		
8/21/2023	Comfort Inns	Institutional	104.00	1212056012	Travel Hotel
8/21/2023	Comfort Inns	Institutional	113.53	1212056012	Travel Hotel
8/21/2023	Comfort Inns	Institutional	113.53	1212056012	Travel Hotel
8/21/2023	Comfort Inns	Institutional	113.53	1212056012	Travel Hotel
	Comfort Inns Total		444.59		
8/12/2023	Comfort Suites	Institutional	136.15	1212056012	Travel Hotel
	Comfort Suites Total		136.15		
8/16/2023	Comfort Suites Ks236	Grants	103.88	2538136030	OPSU&SCCCOrient-Veronica
8/16/2023	Comfort Suites Ks236	Grants	103.88	2538136030	OPSU&SCCC Orient-Lynne
	Comfort Suites Ks236 Total		207.76		
8/31/2023	Contact College Coache	Athletics	119.99	1155256020	recruiting
	Contact College Coache Total		119.99		
8/1/2023	Courtland Hotel & Aved	Athletics	60.84	1155156075	Recruit
	Courtland Hotel & Aved Total		60.84		
8/10/2023	Craw-Kan Telephone	Business Office	150.00	1212166680	Pitt Cosmo Internet
8/10/2023	Craw-Kan Telephone	Business Office	500.00	1155356360	eSports
8/10/2023	Craw-Kan Telephone	Business Office	209.99	1171006680	Hill St
8/10/2023	Craw-Kan Telephone	Business Office	500.00	1171006680	Burke St
8/10/2023	Craw-Kan Telephone	Business Office	209.99	8383876360	Garrison Apts
8/10/2023	Craw-Kan Telephone	Business Office	70.00	1171006680	Baseball
	Craw-Kan Telephone Total		1,639.98		
8/24/2023	Crooners Lounge	Athletics	30.52	1155506010	Travel
8/24/2023	Crooners Lounge	Athletics	56.68	1155526010	Travel
	Crooners Lounge Total		87.20		

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/13/2023	Crowne Plaza King Of Pru	Athletics	12.00	1155556020	Water
	Crowne Plaza King Of Pru Total		12.00		
8/12/2023	Crumb* Grandprairie	Athletics	1.51	1155506020	food
8/12/2023	Crumb* Grandprairie	Athletics	2.80	1155526020	food
	Crumb* Grandprairie Total		4.31		
8/30/2023	Culvers Camdenton	Athletics	29.70	1155046020	see a player
	Culvers Camdenton Total		29.70		
8/18/2023	Customsticke	Student Services	1,127.50	1163006140	Stickers for parades
	Customsticke Total		1,127.50		
8/3/2023	Daikin Joplin 308	Business Office	597.06	8383877000	room # 3 hvacrepair
8/7/2023	Daikin Joplin 308	Business Office	159.00	1171006480	ac parts va 12.1235.6480
	Daikin Joplin 308 Total		756.06		
8/5/2023	Dal*lastx Court Pymt	Athletics	0.70	1155507000	supplies
8/5/2023	Dal*lastx Court Pymt	Athletics	1.30	1155527000	supplies
8/5/2023	Dal*lastx Court Pymt	Athletics	97.65	1155507000	supplies
8/5/2023	Dal*lastx Court Pymt	Athletics	181.35	1155527000	supplies
	Dal*lastx Court Pymt Total		281.00		
8/5/2023	Dallas Cnty	Athletics	0.02	1155507000	supplies
8/5/2023	Dallas Cnty	Athletics	0.03	1155527000	supplies
8/5/2023	Dallas Cnty	Athletics	2.33	1155507000	supplies
8/5/2023	Dallas Cnty	Athletics	4.34	1155527000	supplies
	Dallas Cnty Total		6.72		
8/3/2023	Daves Hot Chicken 1093	Athletics	7.64	1155506020	food
8/3/2023	Daves Hot Chicken 1093	Athletics	14.19	1155526020	food
8/26/2023	Daves Hot Chicken 1093	Athletics	11.54	1155506020	food
8/26/2023	Daves Hot Chicken 1093	Athletics	21.43	1155526020	food
	Daves Hot Chicken 1093 Total		54.80		
8/7/2023	Daylight Donuts	Institutional	49.21	1142006050	Donuts for inservice
8/19/2023	Daylight Donuts	Athletics	21.73	1155207000	Endow Reimb-Donuts for Home Tourna.
	Daylight Donuts Total		70.94		
8/11/2023	Dicks Sporting Goods	Athletics	21.18	1155556020	supplies
	Dicks Sporting Goods Total		21.18		
8/22/2023	Dollar-General #2494	Athletics	45.95	1155107000	Endow Reimb-locker room
8/11/2023	Dollar-General #2494	Student Services	10.80	7171906190	Supplies
8/30/2023	Dollar-General #2494	Institutional	19.69	1212057020	Classroom Supplies
	Dollar-General #2494 Total		76.44		
7/31/2023	Dominos 9639	Athletics	57.66	1155307000	meal
8/18/2023	Dominos 9639	Athletics	94.49	1155207000	Endow Reimb-Dinner Hosp. Room
8/3/2023	Dominos 9639	Institutional	112.42	1212357000	Incoming student orientat
7/31/2023	Dominos 9639	Athletics	123.06	1156086010	Camp Dinner for team
8/6/2023	Dominos 9639	Athletics	110.41	1156086010	Welcome Back dinner
	Dominos 9639 Total		498.04		
8/3/2023	Egov Service Fee	Business Office	1.43	1165006460	Processing fee
	Egov Service Fee Total		1.43		
8/28/2023	El Cerrito	Athletics	19.56	1155046010	lunch
	El Cerrito Total		19.56		
8/3/2023	El Cerro Grande	Grants	28.43	2525436030	Travel
	El Cerro Grande Total		28.43		
8/25/2023	El Charro Mexican Restaur	Athletics	51.10	1155107000	Endow Reimb-staff lunch
	El Charro Mexican Restaur Total		51.10		
8/13/2023	Enterprise Rent-A-Car	Athletics	277.39	1155556020	transportation
	Enterprise Rent-A-Car Total		277.39		
8/4/2023	Etoll Bgt U677886333	Athletics	13.02	1155456075	Cali trip tolls

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Etol Bgt U677886333 Total		13.02		
8/25/2023	Expo Square Admin	Institutional	480.00	1212056011	entries
	Expo Square Admin Total		480.00		
8/15/2023	Fort Scott	Business Office	52.84	1171006320	Maint Shop
8/15/2023	Fort Scott	Business Office	57.59	1171006320	NE Corner of Adm Bldg
8/15/2023	Fort Scott	Business Office	68.00	1171006320	Hill St
8/15/2023	Fort Scott	Business Office	68.90	1226036320	Welding
8/15/2023	Fort Scott	Business Office	75.64	1212066320	JOHN DEERE/ARMORY
8/15/2023	Fort Scott	Business Office	98.41	1171006320	Burke St
8/15/2023	Fort Scott	Business Office	104.74	1171006320	S of EFAC
8/15/2023	Fort Scott	Business Office	115.19	8383876320	Garrison Apts
8/15/2023	Fort Scott	Business Office	130.07	1171006320	S of Bailey Hall
8/15/2023	Fort Scott	Business Office	155.81	1171006320	Ballfield
8/15/2023	Fort Scott	Business Office	424.69	8383846320	Greyhound Lodge
8/15/2023	Fort Scott	Business Office	545.97	1171006320	S of W Fountain
8/15/2023	Fort Scott	Business Office	1,251.95	1171006320	W side of W Dorm
	Fort Scott Total		3,149.80		
8/7/2023	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
8/15/2023	Fort Scott Auto Wash	Business Office	15.32	1165006460	Car wash
8/21/2023	Fort Scott Auto Wash	Business Office	15.32	1165006460	car wash
	Fort Scott Auto Wash Total		45.96		
8/25/2023	Fort Scott Chamber	Athletics	10.00	1156087000	Bill for Chamber blast
	Fort Scott Chamber Total		10.00		
8/12/2023	Freddys 00-0003	Athletics	97.06	1155206010	Team dinner
	Freddys 00-0003 Total		97.06		
8/27/2023	Freddys 01-0009	Athletics	16.04	1155066010	dinner
	Freddys 01-0009 Total		16.04		
8/12/2023	Gih*globalindustrialeq	Business Office	152.94	1171007000	3 wall clocks
	Gih*globalindustrialeq Total		152.94		
8/2/2023	Golden Chick	Athletics	4.92	1155506020	food
8/2/2023	Golden Chick	Athletics	9.13	1155526020	food
	Golden Chick Total		14.05		
8/15/2023	Hampton Inn & Suites G	Grants	114.41	2538136030	OPSU&SCC Orient-Lynne
8/15/2023	Hampton Inn & Suites G	Grants	114.41	2538136030	OPSU&SCC Orient-Veronica
	Hampton Inn & Suites G Total		228.82		
8/5/2023	Happiest Hour Llc	Athletics	23.20	1155506020	food
8/5/2023	Happiest Hour Llc	Athletics	43.09	1155526020	food
	Happiest Hour Llc Total		66.29		
8/23/2023	Hibbett Sports #895	Athletics	38.63	1155256020	recruiting
8/15/2023	Hibbett Sports #895	Athletics	15.00	1155557000	air pump
	Hibbett Sports #895 Total		53.63		
8/19/2023	Holiday Inn Chicago Dtwn	Athletics	69.87	1155506020	hotel
8/19/2023	Holiday Inn Chicago Dtwn	Athletics	129.77	1155526020	hotel
	Holiday Inn Chicago Dtwn Total		199.64		
8/28/2023	Holiday Inn Exp Houston	Athletics	139.71	1155506020	hotel
8/28/2023	Holiday Inn Exp Houston	Athletics	259.46	1155526020	hotel
	Holiday Inn Exp Houston Total		399.17		
8/26/2023	Holiday Inn Express & Su	President	334.14	1161006030	KACC Concordia
	Holiday Inn Express & Su Total		334.14		
8/25/2023	Ihire, Llc	Business Office	349.00	1161406140	Dir of Bus Office
	Ihire, Llc Total		349.00		
7/31/2023	Jacks Small Engines & Gen	Business Office	23.77	1165006460	vehicle parts
8/2/2023	Jacks Small Engines & Gen	Business Office	(0.84)	1165006460	Vehicle parts

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Jacks Small Engines & Gen Total		22.93		
8/1/2023	Jasons Deli Gpt#223	Athletics	4.81	1155506010	Travel
8/1/2023	Jasons Deli Gpt#223	Athletics	8.92	1155526010	Travel
	Jasons Deli Gpt#223 Total		13.73		
8/31/2023	Jimmy Johns - 1003	Athletics	540.53	1155256010	meal
	Jimmy Johns - 1003 Total		540.53		
8/11/2023	Jimmy Johns - 1533	Athletics	22.06	1156086020	Lunch for Coach
	Jimmy Johns - 1533 Total		22.06		
8/9/2023	Johnstone Supply Joplin	Business Office	880.18	1171006480	ac parts
	Johnstone Supply Joplin Total		880.18		
8/29/2023	Kacrao	Student Services	150.00	1153506030	College Fair
	Kacrao Total		150.00		
8/15/2023	Kansas Turnpike Authorit	Business Office	91.38	1165006460	Toll fee's
	Kansas Turnpike Authorit Total		91.38		
8/6/2023	Kci Airport	Athletics	3.00	1155066020	pick up athlete from KCI
8/7/2023	Kci Airport	Athletics	1.00	1155506010	Team Travel
	Kci Airport Total		4.00		
8/3/2023	Ks Bourboncntytreasurer	Business Office	57.50	1165006460	Vehicle registration
	Ks Bourboncntytreasurer Total		57.50		
8/25/2023	Ks.Gov Payment	Institutional	307.50	1212407010	State Application Fee
8/27/2023	Ks.Gov Payment	Institutional	102.50	1212407010	State Application Fee
8/27/2023	Ks.Gov Payment	Institutional	246.00	1212407010	State Application Fee CNA
8/29/2023	Ks.Gov Payment	Institutional	225.50	1212407010	State Application Fee CNA
8/29/2023	Ks.Gov Payment	Institutional	246.00	1212407010	State Application Fee
8/29/2023	Ks.Gov Payment	Institutional	287.00	1212407010	State Application Fee CNA
8/30/2023	Ks.Gov Payment	Institutional	471.50	1212407010	State Application Fee CNA
	Ks.Gov Payment Total		1,886.00		
8/17/2023	La Hacienda Of Fort Scott	Athletics	256.85	1155456010	Endow Reimb-Team dinner
8/8/2023	La Hacienda Of Fort Scott	Grants	240.02	2727186260	La Hacienda
8/8/2023	La Hacienda Of Fort Scott	Student Services	127.59	7575106190	Ambassador Dinner
8/10/2023	La Hacienda Of Fort Scott	Athletics	87.68	1155506010	Team Travel
8/10/2023	La Hacienda Of Fort Scott	Athletics	87.68	1155526010	Team Travel
	La Hacienda Of Fort Scott Total		799.82		
8/30/2023	La Quinta Motor Inns	Athletics	109.30	1155306010	Durant
8/14/2023	La Quinta Motor Inns	Grants	114.80	2525426030	HEP-Lodging
	La Quinta Motor Inns Total		224.10		
8/31/2023	Lake Valley Golf	Athletics	30.00	1155046020	Recruiting Travel
	Lake Valley Golf Total		30.00		
8/27/2023	Lam Parking	Athletics	7.80	1155506020	parking
8/27/2023	Lam Parking	Athletics	14.50	1155526020	parking
	Lam Parking Total		22.30		
8/3/2023	Lamination Depot Inc	Business Office	141.00	1166007000	Print shop lamination
	Lamination Depot Inc Total		141.00		
8/15/2023	Las 3 Reinas Llc	Grants	3.79	2538136030	CAMP OPSU/SCCC Orient.
	Las 3 Reinas Llc Total		3.79		
8/29/2023	Lenovo United States	Student Services	968.64	1153507000	Supplies
	Lenovo United States Total		968.64		
8/19/2023	Little Apple Lanes	Institutional	87.75	1212056012	Booster to pay FS CC back
	Little Apple Lanes Total		87.75		
8/29/2023	Livestock State Fair Tx	Institutional	450.00	1212056011	Entries
	Livestock State Fair Tx Total		450.00		
8/31/2023	Locke Supply - We Pittsbu	Institutional	21.58	1212027000	Harley Supplies
	Locke Supply - We Pittsbu Total		21.58		

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/11/2023	Longhorn Stk Ec 0125180	Athletics	22.99	1155556020	Dinner
	Longhorn Stk Ec 0125180 Total		22.99		
8/2/2023	Lotus - Fort Scott	Athletics	59.02	1156086010	Team Dinner camp
8/9/2023	Lotus - Fort Scott	Athletics	60.94	1156086010	Camp Dinner
	Lotus - Fort Scott Total		119.96		
8/31/2023	Loves Flower Shop	Institutional	65.72	1242507000	Supplies-
	Loves Flower Shop Total		65.72		
8/31/2023	Marlo Beauty Supply, I	Institutional	106.39	1212157000	Clinic floor supplies
	Marlo Beauty Supply, I Total		106.39		
8/19/2023	Martparc Orleans	Athletics	22.05	1155506020	food
8/19/2023	Martparc Orleans	Athletics	40.95	1155526020	food
	Martparc Orleans Total		63.00		
8/1/2023	McDonalds 5008	Athletics	129.11	1156086010	Breakfast team
	McDonalds 5008 Total		129.11		
8/3/2023	McDonalds F18128	Athletics	12.26	1155556010	team pickup - airport
8/6/2023	McDonalds F18128	Athletics	6.01	1155506010	Team Travel
8/6/2023	McDonalds F18128	Athletics	6.01	1155526010	Team Travel
	McDonalds F18128 Total		24.28		
8/14/2023	McDonalds F27026	Grants	2.17	2538136030	CAMP Orient-OPSU&SCCC
	McDonalds F27026 Total		2.17		
8/18/2023	McDonalds F5008	Athletics	3.06	1155506020	food
8/18/2023	McDonalds F5008	Athletics	5.68	1155526020	food
	McDonalds F5008 Total		8.74		
8/10/2023	Mgs Jostens	Athletics	381.39	1156087000	Natl Ring
	Mgs Jostens Total		381.39		
8/11/2023	Mo Agricult State Fair	Institutional	214.45	1212056011	Team Travel
	Mo Agricult State Fair Total		214.45		
8/23/2023	Mpix	President	106.96	1168507000	Supplies
	Mpix Total		106.96		
8/21/2023	National Swine Registry L	Institutional	100.00	1212056011	Entries
	National Swine Registry L Total		100.00		
8/30/2023	Natl Testing Network	Institutional	75.00	1212157400	Testing
8/31/2023	Natl Testing Network	Institutional	75.00	1212157400	Testing
8/9/2023	Natl Testing Network	Institutional	150.00	1212167400	Pitt- Cosmo testing fees
8/14/2023	Natl Testing Network	Institutional	150.00	1212167400	Pitt- Cosmo test fees
8/21/2023	Natl Testing Network	Institutional	150.00	1212167400	Pitt-Cosmo test fees
8/24/2023	Natl Testing Network	Institutional	150.00	1212167400	Pitt-Cosmo test fees
	Natl Testing Network Total		750.00		
8/8/2023	Ncs*ged Exam	Grants	15.00	2525427010	HEP- GED test fees
8/10/2023	Ncs*ged Exam	Grants	15.00	2525427010	HEP-GED test fees
8/10/2023	Ncs*ged Exam	Grants	39.00	2525427010	HEP-GED test fees
8/11/2023	Ncs*ged Exam	Grants	36.00	2525427010	HEP-GED test fees
8/17/2023	Ncs*ged Exam	Grants	10.00	2525427010	HEP-GED test fees
8/18/2023	Ncs*ged Exam	Grants	15.00	2525427010	HEP-GED test fees
8/18/2023	Ncs*ged Exam	Grants	(15.00)	2525427010	HEP-GED test fees credit
8/24/2023	Ncs*ged Exam	Grants	41.00	2525427010	HEP-GED test fees
8/28/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP-GED test fees
8/28/2023	Ncs*ged Exam	Grants	13.00	2525427010	HEP GED test fees
8/29/2023	Ncs*ged Exam	Grants	4.00	2525427010	HEP-GED test fees
8/29/2023	Ncs*ged Exam	Grants	4.00	2525427010	HEP-GED test fees
8/29/2023	Ncs*ged Exam	Grants	4.00	2525427010	HEP-GED test fees
8/29/2023	Ncs*ged Exam	Grants	6.00	2525427010	HEP-GED test fees
8/29/2023	Ncs*ged Exam	Grants	6.00	2525427010	HEP GED test fees

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/29/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP-GED test fees
8/29/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP-GED test fees
8/29/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP-GED test fees
8/29/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP GED test fees
8/29/2023	Ncs*gged Exam	Grants	13.00	2525427010	HEP-GED test fees
8/30/2023	Ncs*gged Exam	Grants	4.00	2525427010	HEP-GED test fees
8/31/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP-GED test fees
8/31/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP-GED test fees
8/31/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP-GED test fees
8/31/2023	Ncs*gged Exam	Grants	39.00	2525427010	HEP-GED test fees
8/31/2023	Ncs*gged Exam	Grants	39.00	2525427010	HEP-GED test fees
8/31/2023	Ncs*gged Exam	Grants	39.00	2525427010	HEP-GED test fees
9/1/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP-GED test fees
9/1/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP-GED test fees
9/1/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP-GED test fees
9/1/2023	Ncs*gged Exam	Grants	6.00	2525427010	HEP GED test fees
	Ncs*gged Exam Total		406.00		
8/28/2023	Newton Tire & Automotive	Business Office	175.85	1165006460	shuttle tire
	Newton Tire & Automotive Total		175.85		
8/10/2023	Ok Dept Of Vo-Tech Ed	Business Office	1,917.30	8181008580	hvac books
	Ok Dept Of Vo-Tech Ed Total		1,917.30		
8/2/2023	Optimum 7702	Business Office	449.42	8383846360	WIFI - Lodge
8/18/2023	Optimum 7702	Business Office	576.35	1171006360	Main Campus
8/18/2023	Optimum 7702	Business Office	600.00	8383856360	Sycamore Apts
	Optimum 7702 Total		1,625.77		
8/24/2023	Optimum Business	Business Office	120.00	1171006360	JD Dark Fiber
	Optimum Business Total		120.00		
8/1/2023	Oreilly Auto Parts 138	Workforce Dev	95.95	1217447000	Anit-freeze Cascadia
	Oreilly Auto Parts 138 Total		95.95		
8/11/2023	Ow *colzer.Com	Business Office	749.00	1171007000	dehumidifier for museum
	Ow *colzer.Com Total		749.00		
8/12/2023	Panda Express #3579	Athletics	36.95	1155106020	recruiting dfw staff
8/20/2023	Panda Express #3579	Athletics	50.79	1155106020	recruiting clayton
8/7/2023	Panda Express #3579	Athletics	15.00	1155506010	Team Travel
8/7/2023	Panda Express #3579	Athletics	15.00	1155526010	Team Travel
	Panda Express #3579 Total		117.74		
8/11/2023	Papa Johns 3279	Athletics	29.46	1155556020	dinner
	Papa Johns 3279 Total		29.46		
8/22/2023	Paypal	Student Services	80.00	1151006030	KAAN Confernece
8/22/2023	Paypal	Student Services	80.00	1151006030	KAAN Confernece
8/22/2023	Paypal	Student Services	80.00	1151006030	KAAN Confernece
	Paypal Total		240.00		
8/10/2023	Phillips 66 - Easy Stop 1	Athletics	3.42	1155506020	food
8/10/2023	Phillips 66 - Easy Stop 1	Athletics	6.34	1155526020	food
	Phillips 66 - Easy Stop 1 Total		9.76		
8/5/2023	Phillips 66 - Kci Car Cen	Athletics	84.02	1155556010	team pickup - airport
	Phillips 66 - Kci Car Cen Total		84.02		
8/18/2023	Phillips 66 - Oncue Expre	Athletics	28.22	1155106075	recruiting clayton
	Phillips 66 - Oncue Expre Total		28.22		
8/2/2023	Phillips 66 - Pdq North	Grants	5.52	2525436030	Travel
	Phillips 66 - Pdq North Total		5.52		
8/21/2023	Phillips 66 - Petes #14	Athletics	36.66	1155106075	recruiting clayton okla
8/27/2023	Phillips 66 - Petes #14	Athletics	35.93	1155256020	recruiting

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/25/2023	Phillips 66 - Petes #14	Institutional	9.38	1212056012	Team Meal
8/20/2023	Phillips 66 - Petes #14	Institutional	54.41	1212056011	gas
8/20/2023	Phillips 66 - Petes #14	Institutional	61.96	1212056011	gas
8/9/2023	Phillips 66 - Petes #14	Athletics	12.56	1155506010	Team Travel
8/9/2023	Phillips 66 - Petes #14	Athletics	12.55	1155526010	Team Travel
8/7/2023	Phillips 66 - Petes #14	Athletics	12.12	1156087000	Water during camp
	Phillips 66 - Petes #14 Total		235.57		
8/20/2023	Phillips 66 - Petes #27	Athletics	46.11	1155106075	recruiting clayton
8/4/2023	Phillips 66 - Petes #27	Athletics	75.60	1155556010	team pickup - airport
8/21/2023	Phillips 66 - Petes #27	Athletics	10.01	1155506075	gas
	Phillips 66 - Petes #27 Total		131.72		
8/12/2023	Phillips 66 - Petes #33	Athletics	116.18	1155106075	recruiting dfw
	Phillips 66 - Petes #33 Total		116.18		
8/18/2023	Phillips 66 - Pour Boy 10	Athletics	4.58	1155506020	food
8/18/2023	Phillips 66 - Pour Boy 10	Athletics	8.51	1155526020	food
	Phillips 66 - Pour Boy 10 Total		13.09		
8/14/2023	Phillips 66 - Sunnys 2	Athletics	2.18	1155506020	food
8/14/2023	Phillips 66 - Sunnys 2	Athletics	4.05	1155526020	food
	Phillips 66 - Sunnys 2 Total		6.23		
8/23/2023	Phillips 66 - White Oak 2	Grants	2.58	2538136030	CAMP ATU Orientation
	Phillips 66 - White Oak 2 Total		2.58		
8/6/2023	Phillips 66 - Woodshed Vi	Athletics	1.14	1155506020	food
8/6/2023	Phillips 66 - Woodshed Vi	Athletics	2.12	1155526020	food
	Phillips 66 - Woodshed Vi Total		3.26		
8/26/2023	Pilot 00009035	President	4.50	1161006030	KACC Concordia
	Pilot 00009035 Total		4.50		
8/26/2023	Pilot_00903	President	70.81	1161006030	KACC Concordia
	Pilot_00903 Total		70.81		
8/15/2023	Pizza Hut 035915	Grants	25.40	2538136030	OPSU&SCCC Orientation
	Pizza Hut 035915 Total		25.40		
8/19/2023	Pizza Ranch - Manhattan	Institutional	269.51	1212056012	Team meal
8/19/2023	Pizza Ranch - Manhattan	Institutional	278.15	1212056011	Food
	Pizza Ranch - Manhattan Total		547.66		
8/20/2023	Plaza Of The Flint Hills	Institutional	10.96	1212056012	Team Meal
	Plaza Of The Flint Hills Total		10.96		
8/25/2023	Popeyes 13266	Athletics	4.77	1155506020	food
8/25/2023	Popeyes 13266	Athletics	8.86	1155526020	food
	Popeyes 13266 Total		13.63		
8/26/2023	Qt 226	Athletics	5.36	1155256020	recruiting
	Qt 226 Total		5.36		
8/20/2023	Qt 233	Athletics	31.31	1155306010	Kansas City
	Qt 233 Total		31.31		
8/7/2023	Qt 269	Athletics	2.86	1155506010	Team Travel
8/7/2023	Qt 269	Athletics	2.86	1155526010	Team Travel
	Qt 269 Total		5.72		
8/29/2023	Qt 310	Athletics	10.47	1155046010	tournament
	Qt 310 Total		10.47		
8/19/2023	Quality Inn Junctn City	Institutional	542.80	1212056011	Hotels
	Quality Inn Junctn City Total		542.80		
8/14/2023	Quality Inns	Athletics	119.17	1155106010	north ark tournament11.17
8/14/2023	Quality Inns	Athletics	119.17	1155106010	north ark tournament11.17
8/22/2023	Quality Inns	Grants	106.40	2538136030	OPSU&SCCC Orient-Veronica
8/22/2023	Quality Inns	Grants	106.40	2538136030	OPSU&SCCCC Orient-Lynne

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Quality Inns Total		451.14		
8/25/2023	Raising Canes 0479	Institutional	9.86	1212056012	Team Meal
	Raising Canes 0479 Total		9.86		
8/11/2023	Razzoos Cajun Cafe #100	Athletics	20.16	1155506020	food
8/11/2023	Razzoos Cajun Cafe #100	Athletics	37.44	1155526020	food
	Razzoos Cajun Cafe #100 Total		57.60		
8/12/2023	Razzoos Cajun Cafe #60	Athletics	55.06	1155106020	recruiting blake denyhm
	Razzoos Cajun Cafe #60 Total		55.06		
8/24/2023	Red Lobster 0704	President	48.04	1161006030	KACC Concordia
	Red Lobster 0704 Total		48.04		
8/15/2023	Refrigiwear Inc.	Institutional	784.53	1212056012	Cooler Coats
	Refrigiwear Inc. Total		784.53		
8/22/2023	Rivertowne Bbq	Grants	29.08	2538136030	CAMP ATU Orientation
	Rivertowne Bbq Total		29.08		
8/2/2023	Rock Auto	Business Office	271.13	1165006460	Vehicle parts
8/14/2023	Rock Auto	Business Office	510.09	1165006460	Vehicle parts
	Rock Auto Total		781.22		
8/27/2023	Rodeway Inns	Athletics	90.29	1155046010	Team Travel
8/27/2023	Rodeway Inns	Athletics	90.29	1155066010	Team Travel
8/27/2023	Rodeway Inns	Athletics	90.29	1155066010	hotel
8/27/2023	Rodeway Inns	Athletics	90.29	1155046020	this was team travel
8/27/2023	Rodeway Inns	Athletics	90.29	1155046010	hotel
8/27/2023	Rodeway Inns	Athletics	90.29	1155066010	hotel
8/27/2023	Rodeway Inns	Athletics	90.29	1155046010	hotel
8/27/2023	Rodeway Inns	Athletics	90.29	1155066010	hotel
8/27/2023	Rodeway Inns	Athletics	90.29	1155046010	hotel tournament
8/27/2023	Rodeway Inns	Athletics	90.29	1155066010	hotel
8/27/2023	Rodeway Inns	Athletics	90.29	1155046010	1st tournament
8/27/2023	Rodeway Inns	Athletics	90.29	1155066010	1st tournament
8/27/2023	Rodeway Inns	Athletics	90.29	1155046010	Team Travel
8/27/2023	Rodeway Inns	Athletics	90.29	1155066010	Team Travel
8/27/2023	Rodeway Inns	Athletics	90.29	1155046010	Team Travel
8/27/2023	Rodeway Inns	Athletics	90.29	1155066010	Team Travel
	Rodeway Inns Total		1,444.64		
8/18/2023	Roku For Espn	Athletics	9.99	1155256020	recruiting
	Roku For Espn Total		9.99		
8/22/2023	Roma Italian Restaurant	Grants	89.28	2538136030	OPSU&SCCC Orientation
	Roma Italian Restaurant Total		89.28		
8/15/2023	Rush Truck Ctr, Joplin	Workforce Dev	97.90	1217447000	1994 Intl Clutch Arm
	Rush Truck Ctr, Joplin Total		97.90		
8/12/2023	Savanna Superette	Athletics	68.60	1155106075	recruiting dfw
	Savanna Superette Total		68.60		
8/11/2023	Scooters Coffee #395	Athletics	30.38	1155456075	Coaches breakfast
	Scooters Coffee #395 Total		30.38		
8/19/2023	Shell Oil 10055335003	Athletics	3.85	1155506020	food
8/19/2023	Shell Oil 10055335003	Athletics	7.15	1155526020	food
	Shell Oil 10055335003 Total		11.00		
8/13/2023	Sleep Inn & Suites	Athletics	103.88	1155256020	recruiting
8/22/2023	Sleep Inn & Suites	Athletics	118.74	1155506010	Travel
8/22/2023	Sleep Inn & Suites	Athletics	220.53	1155526010	Travel
8/25/2023	Sleep Inn & Suites	Athletics	(9.67)	1155506010	Travel
8/25/2023	Sleep Inn & Suites	Athletics	(17.96)	1155526010	Travel
8/4/2023	Sleep Inn & Suites	Athletics	(103.88)	1156086020	Refund

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
	Sleep Inn & Suites Total		311.64		
8/4/2023	Smittys Garage 800	Athletics	127.90	1156086010	Lunch for Team in OK
8/4/2023	Smittys Garage 800	Athletics	205.05	1156086010	Tunch for team OK
	Smittys Garage 800 Total		332.95		
8/11/2023	Smittys Garage 801	Athletics	38.95	1155456075	Coaches dinner
	Smittys Garage 801 Total		38.95		
8/13/2023	Social House Arlington	Athletics	15.81	1155506020	food
8/13/2023	Social House Arlington	Athletics	29.37	1155526020	food
	Social House Arlington Total		45.18		
8/4/2023	Sonic Drive In #2006	Business Office	20.52	1162006190	Lunch 4 coworkers unable to leave
	Sonic Drive In #2006 Total		20.52		
8/13/2023	Southwes	Athletics	142.01	1155556020	Flight
	Southwes Total		142.01		
8/21/2023	Sports Attack	Athletics	1,735.00	1155257000	fields
	Sports Attack Total		1,735.00		
8/25/2023	Sq *common Ground Coffee	Athletics	3.83	1156087000	Team Coffee
8/25/2023	Sq *common Ground Coffee	Athletics	3.83	1156087000	Team Coffee
8/25/2023	Sq *common Ground Coffee	Athletics	9.77	1156087000	Team Coffee
8/25/2023	Sq *common Ground Coffee	Athletics	14.00	1156087000	Team Coffee
8/25/2023	Sq *common Ground Coffee	Athletics	33.38	1156087000	Team Coffee
	Sq *common Ground Coffee Total		64.81		
8/30/2023	Sq *jon Wayes Corp	Student Services	1,250.00	7171906190	Deposit for Hypnotist
	Sq *jon Wayes Corp Total		1,250.00		
8/3/2023	Sq *kenny Felt Photograph	President	75.00	1161007000	Sonia Headshots
	Sq *kenny Felt Photograph Total		75.00		
8/2/2023	Sq *marshas Deli	Athletics	82.06	1155037000	Endow-Reimb
8/7/2023	Sq *marshas Deli	Athletics	38.46	1156086010	Camp Lunch Coaches
8/26/2023	Sq *marshas Deli	Athletics	36.65	1156086020	Lunch for Choreo
	Sq *marshas Deli Total		157.17		
8/11/2023	Sq *tees Golf Center Db	Athletics	2.00	1155556020	water
	Sq *tees Golf Center Db		2.00		
8/12/2023	Starbucks 800-782-7282	Athletics	28.87	1155456075	Coaches breakfast
8/13/2023	Starbucks 800-782-7282	Athletics	25.49	1155456020	Coaches breakfast
	Starbucks 800-782-7282 Total		54.36		
8/1/2023	State Beauty Supply Of Ne	Institutional	8.37	1212157020	Supplies
	State Beauty Supply Of Ne Total		8.37		
8/3/2023	Staybridge Suites Fayette	Grants	198.84	2525436030	Travel
	Staybridge Suites Fayette Total		198.84		
8/10/2023	Straighttalk	Grants	50.84	2525436641	Online Instructor
	Straighttalk Total		50.84		
8/7/2023	Strickland Brothers 627	Business Office	95.84	1165006460	oil change
8/30/2023	Strickland Brothers 627	Business Office	74.24	1165006460	Oil change
	Strickland Brothers 627 Total		170.08		
8/27/2023	Subway 15113	Athletics	143.45	1155046010	Team Travel
8/27/2023	Subway 15113	Athletics	143.44	1155066010	Team Travel
	Subway 15113 Total		286.89		
8/26/2023	Subway 21928	Athletics	154.72	1155206010	Lunch
8/1/2023	Subway 21928	Athletics	61.69	1156086010	Camp Meal
8/3/2023	Subway 21928	Athletics	61.63	1156086010	Camp lunch
8/8/2023	Subway 21928	Athletics	77.77	1156086010	Camp Lunch
	Subway 21928 Total		355.81		
8/19/2023	Supplement Superstores	Athletics	153.01	1155457000	Team protein
	Supplement Superstores Total		153.01		

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/9/2023	Supplyhouse.Com	Business Office	113.95	8383837000	solenoid cartridge
8/12/2023	Supplyhouse.Com	Business Office	314.90	1171007000	replacement cartridge
	Supplyhouse.Com Total		428.85		
8/16/2023	Taco Bell #24463	Grants	15.11	2538136030	OPSU&SCCCOrient
	Taco Bell #24463 Total		15.11		
8/26/2023	Taco Bell 35289	Institutional	46.14	1212056012	Team Meal
8/26/2023	Taco Bell 35289	Institutional	65.70	1212056012	Team Meal
	Taco Bell 35289 Total		111.84		
8/23/2023	Teacherspayteachers.Com	Institutional	17.50	1212057020	Lesson Plan
	Teacherspayteachers.Com Total		17.50		
8/3/2023	Texaco 0357290	Athletics	60.23	1155506075	gas
	Texaco 0357290 Total		60.23		
8/17/2023	Textmagic.Com	Business Office	100.00	1152007000	texting to students
8/21/2023	Textmagic.Com	Grants	100.00	2727187000	TextMagic
8/8/2023	Textmagic.Com	Student Services	100.00	1153507000	Texting
	Textmagic.Com Total		300.00		
8/20/2023	The Hilo	Institutional	40.93	1212056012	Team meal
	The Hilo Total		40.93		
8/4/2023	The Home Depot #2220	Business Office	274.12	8383836480	Repair of bathrooms
8/8/2023	The Home Depot #2220	Business Office	173.46	8383836480	Repair of bathrooms
8/14/2023	The Home Depot #2220	Business Office	39.96	8383836480	Repair of bathrooms
8/2/2023	The Home Depot #2220	Workforce Dev	64.28	1217447000	Paint for BCS
8/16/2023	The Home Depot #2220	Workforce Dev	5.98	1217447000	BCS Twine
8/16/2023	The Home Depot #2220	Workforce Dev	69.86	1217447000	Paint for Course
	The Home Depot #2220 Total		627.66		
7/31/2023	The Home Depot 2220	Business Office	381.05	8383836480	Repair of bathrooms
8/2/2023	The Home Depot 2220	Business Office	285.80	8383836480	Repair of bathrooms
	The Home Depot 2220 Total		666.85		
8/17/2023	The Jbb	Athletics	1.16	1155256020	recruiting
	The Jbb Total		1.16		
8/14/2023	The Webstaurant Store Inc	Business Office	237.30	1171007000	filter cartridge
	The Webstaurant Store Inc Total		237.30		
8/13/2023	Tiffs Treats Dallas	Athletics	2.62	1155506020	food
8/13/2023	Tiffs Treats Dallas	Athletics	4.88	1155526020	food
	Tiffs Treats Dallas Total		7.50		
8/2/2023	Topgolf Fort Worth 029-2	Athletics	43.92	1155506020	Endow Reimb
8/2/2023	Topgolf Fort Worth 029-2	Athletics	81.58	1155526020	Endow Reimb
	Topgolf Fort Worth 029-2 Total		125.50		
8/21/2023	Tractor Supply #1277	Grants	29.99	2727187000	Tractor Supply
8/11/2023	Tractor Supply #1277	Student Services	89.28	7171906190	supplies
8/1/2023	Tractor Supply #1277	Business Office	109.99	1171007000	Weed Spray
	Tractor Supply #1277 Total		229.26		
8/23/2023	Tractor Supply #2201	Workforce Dev	1,187.97	1235517250	Fuel Tank for HEO-CTEC
	Tractor Supply #2201 Total		1,187.97		
8/7/2023	Trashbilling.Com Cc	Business Office	142.50	1171006690	Hill St
8/7/2023	Trashbilling.Com Cc	Business Office	263.65	8383876690	Garrison Apts
8/7/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	EFAC
8/7/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Ballfield
8/7/2023	Trashbilling.Com Cc	Business Office	263.64	1171006690	Maint
8/7/2023	Trashbilling.Com Cc	Business Office	263.65	1171006690	Rodeo Arena
8/7/2023	Trashbilling.Com Cc	Business Office	336.25	1171006690	Cosmo
8/7/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	Nursing Campus
8/7/2023	Trashbilling.Com Cc	Business Office	153.55	1171006690	College Ranch

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/7/2023	Trashbilling.Com Cc	Business Office	153.55	1212066690	JOHN DEERE/ARMORY
8/7/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	DORM / CAFETERIA
8/7/2023	Trashbilling.Com Cc	Business Office	336.25	8383836690	DORMS
8/7/2023	Trashbilling.Com Cc	Business Office	336.12	8383846690	RED RAM DORMS
8/15/2023	Trashbilling.Com Cc	Business Office	143.55	1171006690	VA Building
	Trashbilling.Com Cc Total		3,299.70		
8/5/2023	Travel Guard Group Inc	Athletics	36.38	1156087000	Choreo travel
	Travel Guard Group Inc Total		36.38		
8/23/2023	Trudoor Llc	Business Office	3,981.65	8383837000	dorm room doors
8/24/2023	Trudoor Llc	Business Office	(291.53)	8383837000	dorm room doors
	Trudoor Llc Total		3,690.12		
8/15/2023	Tst* Brickstreet Barbecue	President	30.65	1161007000	Lunch Meeting
	Tst* Brickstreet Barbecue Total		30.65		
8/14/2023	Tst* Eddies Steak & Seaf	Grants	71.26	2538136030	CAMP OPSU/SCCC Orient.
	Tst* Eddies Steak & Seaf Total		71.26		
8/30/2023	Tst* El Potro Paola	Business Office	54.98	1164007000	Meal
	Tst* El Potro Paola Total		54.98		
8/20/2023	Tst* Huhot Mongolian Gril	Institutional	35.66	1212056012	Team meal
	Tst* Huhot Mongolian Gril Total		35.66		
8/12/2023	Tst* Local Tap & Table	Athletics	15.44	1155506020	food
8/12/2023	Tst* Local Tap & Table	Athletics	28.68	1155526020	food
	Tst* Local Tap & Table Total		44.12		
8/4/2023	Tst* Sharkys Pub & Grub	President	35.17	1161007000	Lunch Meeting
8/7/2023	Tst* Sharkys Pub & Grub	Athletics	127.71	1155066020	recruiting
8/27/2023	Tst* Sharkys Pub & Grub	Athletics	65.56	1156086020	Lunch for choreo
	Tst* Sharkys Pub & Grub Total		228.44		
8/19/2023	Uber Eats	Athletics	11.77	1155506020	food
8/19/2023	Uber Eats	Athletics	21.87	1155526020	food
8/27/2023	Uber Eats	Athletics	9.76	1155506020	food
8/27/2023	Uber Eats	Athletics	18.12	1155526020	food
8/28/2023	Uber Eats	Athletics	13.36	1155506020	food
8/28/2023	Uber Eats	Athletics	24.80	1155526020	food
	Uber Eats Total		99.68		
8/4/2023	United	Athletics	56.00	1156087000	Flight for dance camp cho
8/4/2023	United	Athletics	59.00	1156087000	Travel for Dance Choreo
8/5/2023	United	Athletics	279.90	1156087000	Flight for Dance choreo
8/5/2023	United	Athletics	279.90	1156087000	Flight for Dance Choreo C
	United Total		674.80		
8/21/2023	Usps Po 1931790511	President	13.20	1161007000	Stamps for Pres Office
8/21/2023	Usps Po 1931790511	President	13.20	1162007000	Payroll/Bus Off Stamps
8/17/2023	Usps Po 1931790511	Athletics	28.45	1155456020	Endow Reimb-T shirt fundraiser
	Usps Po 1931790511 Total		54.85		
8/10/2023	Wal-Mart #0039	Athletics	36.06	1155037000	Athletic Training
8/14/2023	Wal-Mart #0039	Athletics	26.52	1155037000	Athletic Training
8/29/2023	Wal-Mart #0039	Athletics	25.69	1155037000	Athletic Training
8/9/2023	Wal-Mart #0039	Athletics	21.88	1155107000	Enwow Reimb-basketballs
8/15/2023	Wal-Mart #0039	Athletics	10.81	1155107000	Endow Reimb-roku remote
8/14/2023	Wal-Mart #0039	Athletics	12.32	1155007000	White board
8/8/2023	Wal-Mart #0039	Institutional	27.88	1142006050	Supplies
8/5/2023	Wal-Mart #0039	Athletics	179.12	1155207000	Team dinner
8/9/2023	Wal-Mart #0039	Athletics	12.01	1155207000	Thank You Cards-camp
8/17/2023	Wal-Mart #0039	Athletics	122.18	1155207000	Endow Reimb-Dinner Hosp. Room
8/19/2023	Wal-Mart #0039	Athletics	236.49	1155207000	Endow Reimb-hosp. room

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/31/2023	Wal-Mart #0039	Athletics	76.28	1155207000	Snacks
8/9/2023	Wal-Mart #0039	Athletics	54.26	1155256020	recruiting
8/11/2023	Wal-Mart #0039	Institutional	30.96	1212357000	nursing student breakfast
8/14/2023	Wal-Mart #0039	Institutional	58.40	1212357000	nursing student breakfast
8/16/2023	Wal-Mart #0039	Institutional	65.60	1212357000	nursing student breakfast
8/4/2023	Wal-Mart #0039	Business Office	296.00	8383847000	window ac
8/16/2023	Wal-Mart #0039	Athletics	24.51	1155507000	supplies
8/16/2023	Wal-Mart #0039	Athletics	45.51	1155527000	supplies
8/2/2023	Wal-Mart #0039	Athletics	131.60	1156087000	Breakfast for camp
	Wal-Mart #0039 Total		1,494.08		
8/22/2023	Wal-Mart #0209	Grants	46.18	2538137010	OPSU&SCCC Orient-Supplies
	Wal-Mart #0209 Total		46.18		
8/22/2023	Walmart.Com	President	44.92	1161007000	Totes and coffee
8/14/2023	Walmart.Com	Business Office	654.18	8383878310	refrigerator
8/9/2023	Walmart.Com	Grants	63.52	2538137010	CAMP Student Supplies
8/21/2023	Walmart.Com	Grants	61.23	2538137010	CAMP Student Supplies
8/24/2023	Walmart.Com	Grants	30.80	2538137010	CAMP SCCC Supplies
8/29/2023	Walmart.Com	Grants	21.00	2538137010	CAMP OPSU Students
8/29/2023	Walmart.Com	Grants	192.83	2538137020	CAMP OPSU Office
	Walmart.Com Total		1,068.48		
8/26/2023	Wendys 4030	Athletics	22.97	1155107000	Endow Reimb-vball workers
	Wendys 4030 Total		22.97		
8/19/2023	Whataburger 1080	Athletics	34.93	1155106020	recruiting clayton
	Whataburger 1080 Total		34.93		
8/6/2023	Whataburger 1159	Athletics	2.23	1155506020	food
8/6/2023	Whataburger 1159	Athletics	4.15	1155526020	food
	Whataburger 1159 Total		6.38		
8/2/2023	Whataburger 1210	Grants	14.49	3130106030	Perkins Training - Jacob
	Whataburger 1210 Total		14.49		
8/26/2023	Wholesaleinternet.Net	Business Office	94.00	1163006520	Hosting Fee
	Wholesaleinternet.Net Total		94.00		
8/10/2023	Wingstop 19	Athletics	0.52	1155506020	food
8/10/2023	Wingstop 19	Athletics	0.98	1155526020	food
	Wingstop 19 Total		1.50		
8/27/2023	Wm Supercenter #2428	Athletics	16.08	1155066010	water for course
	Wm Supercenter #2428 Total		16.08		
8/24/2023	Wm Supercenter #39	Athletics	2.38	1155037000	Athletic Training
8/26/2023	Wm Supercenter #39	Athletics	8.66	1155037000	Athletic Training
8/29/2023	Wm Supercenter #39	Athletics	156.27	1155107000	Endow Reimb-ku attire
8/8/2023	Wm Supercenter #39	Institutional	39.17	1142006050	Supplies
8/11/2023	Wm Supercenter #39	Athletics	50.94	1155206010	Breakfast
8/18/2023	Wm Supercenter #39	Athletics	173.37	1155207000	Endow Reimb-Home Tournament
8/19/2023	Wm Supercenter #39	Athletics	41.36	1155207000	Endow Reimb-Home Tournament
8/26/2023	Wm Supercenter #39	Athletics	90.86	1155207000	Snacks
8/2/2023	Wm Supercenter #39	Institutional	107.43	1212357000	Nursing supplies
8/10/2023	Wm Supercenter #39	Institutional	49.38	1212357000	nursing student breakfast
8/3/2023	Wm Supercenter #39	Student Services	109.54	8383837000	Housing Office Supplies
8/8/2023	Wm Supercenter #39	Athletics	9.49	1155507000	supplies
8/8/2023	Wm Supercenter #39	Athletics	17.62	1155527000	supplies
8/23/2023	Wm Supercenter #39	President	24.14	1168507000	Office Supply
8/26/2023	Wm Supercenter #39	Athletics	89.00	1155047000	cooler for tournaments
8/25/2023	Wm Supercenter #39	Athletics	47.53	1155506010	1155506010
	Wm Supercenter #39 Total		1,017.14		

UMB Bank, Statement Period 08/02/2023 to 09/01/2023

Tran Date	Supplier	Type	Amount	GL Accounts	CC Code
8/2/2023	Wm Supercenter #58	Grants	89.21	2525436023	student activity
	Wm Supercenter #58 Total		89.21		
8/23/2023	Wm Supercenter #72	President	8.94	1168507000	Office Supply
	Wm Supercenter #72 Total		8.94		
8/1/2023	Wm Supercenter #896	Athletics	16.58	1155507000	supplies
8/1/2023	Wm Supercenter #896	Athletics	30.79	1155527000	supplies
	Wm Supercenter #896 Total		47.37		
8/10/2023	Wrist-Band.Com	Institutional	425.08	1132007000	Community Relations Comm.
	Wrist-Band.Com Total		425.08		
8/9/2023	Zaxbys #56402	Athletics	50.68	1155106020	recruiting dinner
	Zaxbys #56402 Total		50.68		
8/28/2023	Zoro Tools Inc	Student Services	172.14	1153507000	Supplies
	Zoro Tools Inc Total		172.14		
	Grand Total		70,691.86		

ACTION/DISCUSSION ITEMS

A. APPROVAL OF FAIRNESS IN WOMEN'S SPORTS POLICY

BACKGROUND: Kansas House Bill 2238 was passed by the House on February 23, 2023 and by the Senate on March 9, 2023, addressing fairness in women's sports by requiring female student athletic teams only include members who are biologically female. After the bill was vetoed by Governor Kelly March 20, 2023, the House and Senate both voted to override the veto, resulting in the Fairness in Women's Sports Act becoming effective July 1, 2023. To be compliant with the Fairness in Women's Sports Act, FSCC must pass the policy below:

Fairness in Women's Sports Policy

Interscholastic, intercollegiate, intramural or club athletic teams or sports that are sponsored by Fort Scott Community College (FSCC) shall be expressly designated as one of the following based on biological sex:

- (1) Males, men or boys;*
- (2) females, women or girls; or*
- (3) coed or mixed.*

Athletic teams or sports designated for females, women or girls shall not be open to students of the male sex.

FSCC shall use information collected when individuals elect to participate on a team or in a sport to determine which gender team is appropriate for respective students. Should a dispute arise, FSCC shall refer to the original birth or adoption certificate completed at or near the time of birth. If the original birth or adoption certificate is not available, documentation provided by a licensed physician indicating biological sex at birth may be utilized. If biological sex at birth is unable to be determined by the above means, the student shall be eligible to participate in male, men's, boys, coed, or mixed athletic activities only.

RECOMMENDATION: It is the recommendation of administration to approve the above policy as required to be compliant with the Fairness in Women's Sports Act.

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

REPORTS

A. ADMINISTRATIVE UPDATES

Update from Kris Mengarelli – CTEC Director and CDL Coordinator

The FSCC CDL program is moving forward. Ronnie Jackson is our new trainer/mechanic who has taken the Dept of Revenue training to become an examiner. He will officially become an examiner in November when we test the next class of students. We have two classes starting this week - one in Pittsburg, and Ronnie's class will begin on the 27th for assistant coaches from FSCC to get their CDL Class B with a passenger endorsement. Going forward, Ronnie's classes will be based in Fort Scott.

I'm currently working with Mike Beene from the Kansas Dept of Commerce on a new Workforce AID grant that will last for two years. In that conversation, we discussed the need to increase our tuition as the cost of diesel and maintaining the vehicles is increasing. We will discuss this as an administration and bring it to the board at a later date. We've had several businesses take advantage of the Workforce AID grant, and more are interested in utilizing the funds. The potential for growth in the truck driving program is huge. Lyle Henderson from Master's Transportation contacted us about helping them train drivers. All of their drivers need to have a passenger endorsement, and he called over a dozen schools, but we're the only one he could find that offered the passenger endorsement. Lyle is meeting with his supervisor, and we'll meet to see what we can offer to partner with them. I've also received inquiries from several high schools with students interested in getting their CDL, and we could probably fill up a night and weekend class. We'll continue to move forward and explore opportunities.

I am also working on the grant that we received from Senator Moran's office to purchase additional trucks and trailers. It is a significant task, but I am working to get as many trucks and trailers as we can with the funds we have been awarded. It is becoming more challenging to find trucks with standard transmissions, but the majority of our students do not want the automatic restriction on their CDL so we will purchase one or two automatic transmission trucks and the rest will be standard transmission trucks.

We've been granted permission to use the previously used Basic Control Skills (BCS) course that is on 69 hwy just north of the DoT building. The pad for the BCS course at CTEC has been cleared and graded by the Heavy Equipment Operating class, and I'm working with Crawford County to get gravel down on it. This will be our approved test site for the Department of Revenue when we do exams, and it will be used for our students to practice.

We've been asked to feature our truck driving school in a video with HirePaths. A driver for Monarch Cement in Humbolt will talk with a kid about the truck driving industry, and then when they discuss where to get training, they will do the video in Fort Scott. I'm working with Rory to have several vehicles available that require a CDL to drive as part of the video. I think this will be a great opportunity to feature the CDL program and FSCC. The video shoot won't be until the spring, but it's an exciting opportunity.

CTEC students will be touring manufacturing facilities in Pittsburg on National Manufacturers Day, which falls on Friday, October 6th. Classes at CTEC are progressing well, and we plan to start building booths for "Christmas on the Bricks" for Fort Scott soon. Sonia and I have been working on the CA1 form for the Heavy Equipment Operation to be submitted to KBOR. The City of Pittsburg has donated equipment, and Crossland conducted training for CTEC students on operating a crane and rigging.

Student Services

September 2023

Residence Life/Campus Security:

- Held meeting with all coaches and activity sponsors to educate on the processes of housing. Discussion included: future plans, application process, selection process, move-in day, student activities, and received input from those in attendance.
- Discussed future housing plan. This includes discussions on pricing, location, need, and capacity of our current housing arrangements.
- Organized all supplies within the pantry to have items ready for students. We were able to provide clothing, food, bedding, and hygiene items to many students in need.
- Revised Title IX process and procedures.
- Completed Clery reporting to the Department of Education.
- Revised campus/safety and security report for Clery compliance. This is an on-going project we will have completed before the October 1st reporting deadline.
- Began work on Strategic Enrollment Management (SEM) plan. The first meeting with the assigned committee will be 8/31. This plan will outline goals for FSCC enrollment by analyzing data and targeting areas in need of improvement.
- Hosted Mike Bliss, magician/comedian, for a student-activities show.
- Updated Overnight Guest policy within the Housing Handbook. New verbiage includes the ability of the college to cross-check requested guests with public sex/drug offender registry to protect the safety of our campus and community.

Public Relations:

- Got a new Work Study so we have been getting him trained.
- Gave 3 Multimedia scholarships. Been training them on cropping the sports headshots.
- Working with Limelight every two weeks on website.
- Going to shoot pictures at STARS the 25th of this month.
- Going to Joplin this Friday afternoon to shoot XC pictures. Only have this chance to get shots of them this year competing.
- Shooting pics of Harley-Davidson students and Instructors for promotion at Bikes, Blues and Barbeque next Friday. Going with Santos.
- Looking to fill the Digital Content Specialist position. Been talking to people as I am out and about.

Advising:

What we are currently working on:

- Enrollment: late-start Fall 2023 and Fall intersession 2023
- Early Alerts for fall 2023
- Withdraws for fall--counseling on the effects/processing requests
- Setting up Degree Audits
- Meeting with FYE classes
- 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
- Processing Accommodations requests for students who qualify
- Meeting with potential students on campus/athletic visits

- Participating in Kan-Ahead meetings/discussions
- Participating in SAP/Degree Appeal Committee meetings
- Participating in SEM meetings
- Participating in J1 meetings/discussions (preparing for assigned tasks)
- Co-Curricular Committee Meetings for HLC
- Curriculum meetings/discussions
- OCR --ongoing: completing tasks/giving clarification as they come through.

Trio:

- Have approximately 100 “Active” students and 40 “Pending” students. Funded to serve 150.
- Completed 2 group orientations and multiple small group orientations and individual orientations.
- Held Volleyball and Cornhole Advisor Games. This is a fun activity to get students connected to their TRIO advisor in a fun and low-stress environment.
- What College Students Need to Know Workshop – 9/20/23. Will have a guest speaker from SEKCHC to discuss healthy living practices.
- Reviewing and contacting students on the Early Alert list.
- Deciding which professional development trainings TRIO staff will attend this year.
- Started “Hall Duty.” Each TRIO staff spends time in the hallways throughout the week to make connections with students to increase traffic in the office.

Registrar:

Reports/Rosters/Transcripts:

- Working on Fall IPEDS (Institutional Characteristics/12 Month Enrollment/Completions)
- Pulled information for the KBOR Fall Prelim Report
- Processed 20th Day Report for Fall 2023
- Processed 344 Certification Rosters for Fall 2023
- Mailing summer diplomas
- Provided information for the upcoming fiscal year audit
- Worked with Instruction Office to add and edit courses and provided student data for reporting
- Sent Clearinghouse Degree Transmission for Summer

Spring Honor Roll Information:

- President’s Honor Roll: 116 students
- Vice President’s Honor Roll: 58 students
- Honor Roll: 89 students

J1 Updates

- Attending bi-weekly Project Manager Meetings with Jenzabar
- Established module managers and filled out availability calendar
- Attended Module Manger Orientation
- Sent communication to staff regarding resources and training.

Training/Other:

- Joined Strategic Enrollment Management Committee
- Attended Institutional Learning Outcomes Committee Meeting – pulling data
- KACRAO New Workshop Meeting

International Student Coordinator Duties/PDSO:

- 8 International students are enrolled for Fall 2023
- Registered international students through SEVIS
- Issued 1 initial I-20 for spring and actively working with 3 other prospects
- Updated I-17 Accreditation Information

Admissions:

- Prepared for CPC season (Kansas college fairs) to be held in October.
- Worked with Jared to develop new program materials to present to prospective students.
- Organized high schools by tiers to ensure we are visiting area schools effectively.
- We have awarded over 400 institutional scholarships through Awardspring, currently 313 students have accepted.
- Our high school counselors are being contacted to set up visits with our reps.
- We participated in the Linn County fair and had a booth for the entire week.
- Marcus went to the open house for STARS where he helped new students apply to the school.
- Congratulations to Marcus for graduating from the Lead program.
- Hosted numerous campus tours. The number of campus visits is starting to increase as we get deeper into the fall semester.
- We have begun to visit all of the high schools within our area.

Ambassadors

- 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 within the first few weeks. We continue to receive support from the community and Valu Merchandisers through donations.
- Ambassadors will be preparing to give tours this semester and help out with as many events as possible.

Foundation:

- Worked with coaches to establish fundraising campaigns for the coming year.
- Held Foundation board meeting 8/23
- The scholarship deadline for this semester is now past. Applications for fall of 2024 will open in November. Students seeking scholarships for spring semester will be directed to apply through a paper application located within the Foundation office.
- Attended Chamber Coffee events.
- Reconciled all bank statements through August 2023.
- Organized the Vienna Boys Choir to come to Fort Scott on November 10th, 2023.
- Continued recruiting plan with the Foundation and Admissions offices. The Foundation will assist admissions on recruiting of new students by aligning awarding periods and assisting with the recruiting process for new students.

Instruction and Institutional Research Office Update

Instruction Office

- Finished concurrent enrollment
- Assisted STARS with course schedule/enrollment
- Working on completing the CA1 New Program request form for Heavy Equipment
- Producing program assessment reports in Blackboard
- Assisting faculty with completing program assessment reports
- Graduated from Lead Bourbon County Program
- Attended Math projects webinar
- Working on Spring/Summer 2024 course schedule

Institutional Research

- Completing mandatory reports for funding and compliance (KSPSD, IPEDS)
- Wrapping up rosters and Early Alerts for campus programs
- Perkins Grant – writing the updated 4-Year Application for the SEK Consortium | working on local grant approvals and purchases
- Troubleshooting POISE-related issues, including data integration with Award Spring and some statistics pages
- Assisting Financial Aid with some annual reporting
- Miscellaneous reporting within FSCC to increase transparency and effectiveness
- Jenzabar meetings, and kickstarting Phase 2 of J1 implementation with the Module Managers

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