February 19, 2024

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, February 19, 2024**. The meeting will be held **in the meeting room of Ellis Fine Arts Center** at **Fort Scott Community College.**

5:30 p.m. Regular monthly Board meeting

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

A. Comments from the Chair, 4
B. Comments from the Public, 4
C. Review of Programs - Volleyball, 4

CONSENT AGENDA, 5

A. Approval of Agenda, 5
B. Approval of Minutes of previous Regular Board Meeting conducted on January 29, 2023, 6
C. Approval of Treasurer's Report, Bills, and Claims, 10
D. Ratification of Contracts, 45
E. Approval of Personnel Actions, 5
F. Approval of Gordon Parks Center Policy Revisions, 48

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A. First Reading of Policies, 50
   1. Board Member Conflicts of Interest, 50
   2. Board Meeting Rules of Order, 50
   3. Employee Tuition Scholarship, 51
   4. Campus Closings Due to Weather, 51
B. Five Year Financial Plan, 52
C. 2024-25 Academic Year Fees, 59
D. FSCC Hall of Fame Guidelines, 60

ACTION ITEMS, 61

A. Resolution 2024 - 1: Approval of Petty Cash Increase, 61
B. Resolution 2024 - 2: Consideration of Sycamore Grove Apartments Lease Agreement, 62
C. Resolution 2024 - 3: Approval of Bank Signee Resolution, 63

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A. Higher Learning Commission, 65
B. Gordon Parks Museum, 66

C. Foundation, 65
D. Administration, 68

EXECUTIVE SESSION

ADJOURNMENT, 71

UPCOMING CALENDAR DATES:

• 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,
Bryan Holt, 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

____ Ronda Bailey

____ John Bartelsmeyer

____ Jim Fewins

____ Bryan Holt

____ Chad McKinnis

____ Doug Ropp

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

C. REVIEW OF PROGRAMS - VOLLEYBALL

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
Attached are the minutes of the Regular Board Meeting conducted on January 29, 2024.

C. APPROVAL OF BILLS and CLAIMS
Attached are the Treasurer's Report, Bills, and Claims Report.

D. RATIFICATION OF CONTRACTS
Attached are contracts for amounts less than the threshold required for Board approval.

E. APPROVAL OF PERSONNEL ACTIONS

1) Additions
   a) Karl Hubig, Harley-Davidson Custodian, effective February 15, 2024

2) Separations
   a) Luke Demko, Associate Dean of Students/Athletic Director, effective January 31, 2024

3) Transfers
   a) Allie Birket, from Instruction Office Assistant to Kansas Migrant Office Assistant, effective February 19, 2024

F. APPROVAL OF GORDON PARKS CENTER POLICY REVISIONS
Attached are policy changes presented by the Gordon Parks Center.

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:
VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
_____ Holt _____ McKinnis _____ Ropp

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
January 29, 2024

PRESENT: Ronda Bailey, Jim Fewins, Bryan Holt, Chad McKinnis, and Doug Ropp

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

Board Clerk McDaniel called the meeting to order at 12:02 pm in the meeting rooms of the Ellis Fine Arts Center.

A motion was made by Fewins seconded by Bailey and carried by unanimous vote to appoint Bryan Holt as chair pro tem.

COMMENTS FROM THE CHAIR: Chair pro tem Holt stated Chair Bartelsmeyer was sick and unable to attend. He then led the room in the Pledge of Allegiance.

COMMENTS FROM THE PUBLIC: Steve Anthony spoke to the Board about his desire to be able to get former FSCC players who are now playing in the NFL inducted into the FSCC Hall of Fame. He volunteered to lead whatever work is required to allow the induction of those 4 former students who are now playing professional football. If a policy is preventing the induction, he advocated for a change of policy.

REVIEW OF PROGRAMS - JOHN DEERE: John Deere Technology instructors Kent Aikin and Dale Griffiths presented an update about FSCC's John Deere program. They provided a history of the program and offerings, adding that twenty-one other institutions offer the program. John Deere Corporate makes annual contributions to FSCC's program with training aids, new machines, instructor education, and budgetary assistance for classroom learning, banquets, and recruiting assistance. Last year this amount was near $19,000. Ninety-five percent of graduates are hired full time at their sponsoring dealership, and their salaries can range from $50,000 - $100,000 annually. FSCC's program provides required certifications for these students to work in the industry, as well as an Associate of Applied Science Degree, which can be used to obtain a bachelor's degree at Pittsburg State University or Kansas State in Salina by way of a 2+2 agreement. The proposed changes to FSCC's program will easily double the number of students graduating every year, and FSCC is serving as the pilot school for this change in every other school in the country. Currently there are 21 freshmen, 17 sophomores, and a waiting list for the beginning of next semester. FSCC will increase enrollment from 22 new students to 48 new students per year, and up to 68 new students per year in five years. The increased enrollment would require a third or even a fourth instructor. Students in John Deere are eligible for FAFSA and Kansas Promise Act.

CONFLICT OF INTEREST DISCLOSURE: Dr. Kegler reviewed a Conflict of Interest Disclosure form with the Board requesting the Board to identify their conflicts of interest. A blank form will be posted to the website. Signed documents should be returned to Juley McDaniel. Should the board approve an upcoming policy in next month's meeting, all employees will be asked to complete a Conflict of Interest Disclosure in the future.

AFFIRMATION OF SERVICE: Dr. Kegler reviewed an Affirmation of Service form. One form will be signed by all Board members. Signed documents should be returned to Juley McDaniel, and the signed document will be posted to the website.

EXECUTIVE SESSION: A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to adjourn to executive session for 5 minutes beginning at 12:40 pm for the purpose of discussing non-elected personnel as it relates to appointment of officers, positions, and officials with action expected to follow in the appointment of officers, positions, and officials. The Board invited Dr. Kegler to join.

OPEN SESSION: A motion was made at 12:46 pm by Fewins, seconded by McKinnis, and carried by unanimous vote to return to open session.

ELECTION OF OFFICERS:

A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to appoint Bryan Holt as Board Chair.

A motion was made by Fewins, seconded by McKinnis, and carried by unanimous vote to appoint Doug Ropp as Board Vice-Chair.

APPOINTMENT OF OFFICERS, POSITIONS, AND OFFICIALS FOR 2024:

A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to approve appointments below for 2024.

INFORMATION OFFICER	Juley McDaniel
CLERK OF THE BOARD	Juley McDaniel
TREASURER	Gina Shelton
KPERS REPRESENTATIVE	Juley McDaniel
KACCT REP AND COUNCIL OF PRESIDENTS REPRESENTATIVE	Chad McKinnis, Ronda Bailey
GREENBUSH REP	John Bartelsmeyer
DESIGNATED BANK FOR GENERAL FUND	Landmark National Bank
DESIGNATED ATTORNEY	Zackery Reynolds
OFFICIAL NEWSPAPER	Fort Scott Tribune

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

DISCUSSION ITEMS:

A. Foundation Donation - Dr. Kegler reported the Foundation Board has given FSCC a very generous donation. The gifted funds are to be used at the discretion of administration who will meet with Sarah Smith in the Foundation Office to determine how the funds will be distributed. Dr. Kegler said the funds are being considered for use toward operational expenses, and some will go to payments of COPs and lease payments. Dr. Kegler stated the donation takes some of the stress and pressure of trying to make some of the decisions currently being made. An upcoming meeting with the Foundation will be held on February 1.

There was additional conversation about the ongoing audit process and recently receiving state aid and property tax. Fewins requested the board receive an outline of when the college receives funding from various resources.

B. Institutional Workstudy - Dr. Kegler informed the Board a determination has been made that institutional workstudy being received by baseball and softball students could be eliminated. He acknowledged the decision impacts seventeen students receiving $3,200 per academic year, but it is an opportunity for expenses to be reduced. Students employed as an institutional workstudy on the academic or student services departments would not be impacted. He cited the need to look at other cuts such as personnel or deeper budget cuts if institutional workstudy is not cut. Board members asked questions about how many students currently on institutional workstudy qualify for federal workstudy, and Dr. Kegler reported the Financial Aid office indicated a handful of those students would qualify for federal workstudy funds. Dr. Kegler also addressed having those students report to the athletic director as opposed to their coaches so it appears cleaner. The baseball and softball institutional workstudies are reportedly for field maintenance, and Dr. Kegler said he has offered to reassign an employee from maintenance to take care of those facilities.

Board members Bailey, Fewins, and McKinnis expressed concern about impacting students this semester by eliminating funds students were under the impression they would receive. Dr. Kegler said alternative action can certainly be considered, but FSCC needs to reduce its payroll, as the monthly payroll is too much. The Board reiterated their hope is that workstudy students be a last resort to be cut, and agreed that set guidelines need to be defined for institutional workstudy in the future.

C. Five Year Financial Plan - Dr. Kegler informed the Board that Carolyn Sinn is working on a 5-year plan of the last 5 years. He says it will give administration the ability to see increases to salaries and benefits.

D. Administrative Restructure - Dr. Kegler explained the revised organization chart proposed to be effective 7/1/24, saying the revised structure is a model many institutions already have or are putting in place. He noted many institutions are faulted in the accreditation process for having too many vice presidents. FSCC has had three to four vice presidents in recent years, and Dr. Kegler reported reducing the amount of vice presidents will make FSCC's structure more in line to other institutions who have gone to a provost-type model. The proposed organization chart would create a Vice President of Student Development. This position would oversee all functional areas that impact students at FSCC. Dr. Kegler stated the current vice presidents would become Deans or Associate Deans in the proposed organization chart, and salaries will be aligned with responsibilities. Dr. Kegler cited a need for consistency in how things are being done and how the student experience is flowing. He stated the restructure will also bring some salaries into line with responsibilities. Dr. Kegler added it is important to minimize some of our administrators and administrative titles, stating the same work is going to be done, just not at the level it is currently. He stated an internal search would be conducted to fill the new Vice President of Student Development, saying he didn't think it would be a necessary to do an external search.

ACTION ITEMS:

A. A motion was made by McKinnis seconded by Ropp, and carried by unanimous vote to approve the John Deere Certificate as described.

B. A motion was made by Fewins, seconded by Ropp, and carried by unanimous vote to approve the revision to the Associate of Applied Science in Agriculture Technology for John Deere as described.

C. A motion was made by Ropp, seconded by McKinnis, and carried by unanimous vote to approve the Heavy Equipment Operation Program.

There was consensus of the board to take a five-minute recess at 2:06 pm. The meeting resumed at 2:13 pm.

D. A motion was made by Bailey, seconded by Ropp, and carried by unanimous vote to approve the Mission, Core Values, and Vision Statements as presented.

E. A motion was made by Fewins, seconded by McKinnis, and carried by unanimous vote to approve the 2024-25 academic calendar as presented.

F. A motion was made by Fewins, seconded by McKinnis, and carried by unanimous vote to approve the bank signer resolution, listing John Bartelsmeyer as the board appointed signature.

ITEMS FOR REVIEW: The Board reviewed items of appreciation and correspondence.

REPORTS:

- **HLC** - Dr. Kegler described the process the HLC preparation committee is going through in preparation for HLC's upcoming visit October 13 - 14, 2025. The group is meeting weekly to review each criterion and will be spending the next year and a half writing the document. Sara Sutton is co-chairing the committee.

- **GORDON PARKS MUSEUM** - The Board reviewed a report provided by the Gordon Parks Museum.

- **FOUNDATION** - Dr. Kegler said he has asked the Foundation Board to come to a Board of Trustees meeting quarterly. He stated the Foundation has committed to being more of a supporter and partner of the college, including agreeing to help FSCC with the funding for the Foundation Director position.

- **ADMINISTRATION -** The Board reviewed and heard updates from Miami County, Academic Affairs, Finance and Operations, Student Services, and President.

The Board requested an opportunity to evaluate Hall of Fame requirements for the next meeting.

Chairman Holt suggested sending the employee satisfaction survey now, as it would send the message that the board cares what employees are thinking. He recommended the executive team discuss and determine if it should be sent now.

EXECUTIVE SESSION: A motion was made by Fewins, seconded by Ropp and carried by unanimous vote to adjourn to executive session for 10 minutes beginning at 4:15 pm for the purpose of discussing non-elected personnel as it relates to performance evaluations and discussion of identifiable personnel information of non-elected personnel with no action expected to follow. The Board invited Dr. Kegler and Gina Shelton to join.

OPEN SESSION: A motion was made at 4:27 pm by Fewins, seconded by Bailey, and carried by unanimous vote to return to open session.

EXECUTIVE SESSION: A motion was made by Fewins, seconded by Ropp and carried by unanimous vote to adjourn to executive session for 10 minutes beginning at 4:30 pm for the purpose of discussing non-elected personnel as it relates to performance evaluations and discussion of identifiable personnel information of non-elected personnel with no action expected to follow. The Board invited Dr. Kegler and Gina Shelton to join.

OPEN SESSION: A motion was made at 4:45 pm by Fewins, seconded by Ropp, 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 4:46 pm by Ropp, seconded by McKinnis, and carried by unanimous vote.

_____ _____

Chairman Clerk

FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
FOR THE YEAR ENDING JULY 2023

FUND #	FUND	BEGINNING CASH BALANCE	EXPENDITURES	REVENUE	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	$ (100,807.37)	$ 1,119,855.79	$ 957,675.85	$ (262,987.31)	$ 372,284.61
12	VOCATIONAL	569,184.94	202,985.57	423,640.35	789,839.72	35,819.44
13	ADULT EDUCATION FUND	-	4.10	-	(4.10)	-
21	WORKSTUDY	3,253.51	1,515.00	-	1,738.51	-
22	SEOG	-	-	-	-	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(16,769.08)	116,211.72	12,386.72	(120,594.08)	-
25	HEP/CAMP GRANT FUND	(26,641.49)	52,687.90	9,735.87	(69,593.52)	29,443.39
25	HEP GRANT	-	-	-	-	-
25	CAMP GRANT	-	-	-	-	-
27	TITLE IV - TRIO	(2,133.33)	15,925.90	251.10	(17,808.13)	2,970.66
28	PASS FUND	236,224.62	3,777.69	3,568.12	236,015.05	-
28	PASS - FSCC	-	-	-	-	-
28	PASS - NATIONAL PASS	-	-	-	-	-
31	VARIOUS GRANTS	52,048.77	2,440.27	12.43	49,620.93	-
31	VARIOUS GRANTS - CARL PERKINS	-	-	-	-	-
31	VARIOUS GRANTS - HIA	-	-	-	-	-
31	VARIOUS GRANTS - NOTABLE BOOKS	-	-	-	-	-
37	MIGRANT ED -IDEA	184,856.65	204,749.84	110,488.64	90,595.45	8,089.44
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(12,562.00)	5,197.00	2,544.00	(15,215.00)	-
61	CAPITAL OUTLAY	(489,037.53)	-	-	(489,037.53)	-
65	SPECIAL BUILDING FUND	-	-	-	-	-
67	ELLIS FINE ARTS CENTER	(60,543.43)	-	8,258.00	(52,285.43)	-
70	MISCELLANEOUS FUNDS	52,925.31	-	150.00	53,075.31	-
71	STUDENT FEES	(199,513.07)	89,796.76	56,866.75	(232,443.08)	348.82
71	STUDENT FEES	-	-	-	-	-
72	VARIOUS RETAIL SALES ACCTS	16,435.68	65.86	362.12	16,731.94	-
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	50.00	50.00	26,420.88	70.00
75	CLUBS AND ORGANIZATIONS	-	-	-	-	-
76	SALES TAX	6,375.29	-	128.52	6,503.81	-
80	CLEARING FUND	473.01	-	68,600.00	69,073.01	-
81	BOOKSTORE	12,877.94	11,765.71	10,511.30	11,623.53	23,577.01
82	STUDENT UNION	175,329.60	-	2.25	175,331.85	-
82	STUDENT UNION	76,188.86	-	-	76,188.86	-
83	RESIDENCE HALLS	94,780.40	144,765.25	77,351.53	27,366.68	37,200.49
84	DINING HALL	(130,996.47)	-	27,861.05	(103,135.42)	2,031.00
89	BOOSTER/ENDOWMENT CLEARING	(92,396.82)	60,130.71	27,961.18	(124,566.35)	-
98	REGISTRAR SPECIAL FUND	100,612.80	-	3,206.55	103,819.35	609.61
	TOTAL FUNDS	$ 478,381.81	$ 2,031,925.07	$ 1,801,612.33	$ 248,069.07	$ 512,444.47
	FSCC FUNDS				$ (73,685.40)	$ 471,870.98
	FSCC FUNDS - RESTRICTED				32,924.69	70.00
	IDEA NATIONAL PASS FUNDS				-	-
	IDEA/FSCC PASS FUNDS - COMBINED				236,015.05	-
	IDEA FUNDS - DUE(FROM)/TO				90,595.45	8,089.44
	FSCC FISCAL AGENT GR FUNDS - IA				-	-
	FSCC GRANT FUNDS				(37,780.72)	32,414.05
	TOTAL CASH IN FUNDS				248,069.07	512,444.47
	LESS: FSCC ENCUMBRANCES				(512,444.47)	
	TOTAL UNENCUMBERED CASH				$ (264,375.40)	

FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
FOR THE YEAR ENDING AUGUST 2023

FUND #	FUND	BEGINNING CASH BALANCE	EXPENDITURES	REVENUE	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	$ (262,987.31)	$ 804,152.94	$ 1,320,455.84	$ 253,315.59	$ 437,661.30
12	VOCATIONAL	789,839.72	232,455.71	866,397.79	1,423,781.80	70,851.33
13	ADULT EDUCATION FUND	(4.10)	17,000.00	-	(17,004.10)	-
21	WORKSTUDY	1,738.51	1,045.00	-	693.51	-
22	SEOG	-	-	-	-	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(120,594.08)	269,914.54	2,650.55	(387,858.07)	-
25	HEP/CAMP GRANT FUND	(69,593.52)	85,592.73	113,278.10	(41,908.15)	15,590.17
25	HEP GRANT	-	-	-	-	-
25	CAMP GRANT	-	-	-	-	-
27	TITLE IV - TRIO	(17,808.13)	20,637.85	39,740.34	1,294.36	6,799.88
28	PASS FUND	236,015.05	36,848.60	34,331.63	233,498.08	-
28	PASS - FSCC	-	-	-	-	-
28	PASS - NATIONAL PASS	-	-	-	-	-
31	VARIOUS GRANTS	49,620.93	36.46	12,036.46	61,620.93	612.54
31	VARIOUS GRANTS - CARL PERKINS	-	-	-	-	-
31	VARIOUS GRANTS - HIA	-	-	-	-	-
31	VARIOUS GRANTS - NOTABLE BOOKS	-	-	-	-	-
37	MIGRANT ED -IDEA	90,595.45	252,939.07	230,965.20	68,621.58	6,702.85
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IOWA		-	-	-	-
40	GUARANTEED STUDENT LOANS	(15,215.00)	5,186.00	2,798.00	(17,603.00)	-
61	CAPITAL OUTLAY	(489,037.53)	-	-	(489,037.53)	-
65	SPECIAL BUILDING FUND	-	-	-	-	-
67	ELLIS FINE ARTS CENTER	(52,285.43)	246.00	21,376.92	(31,154.51)	-
70	MISCELLANEOUS FUNDS	53,075.31	75.00	1,800.00	54,800.31	-
71	STUDENT FEES	(232,443.08)	231,735.60	143,300.20	(320,878.48)	24,983.05
71	STUDENT FEES	-	-	-	-	-
72	VARIOUS RETAIL SALES ACCTS	16,731.94	40.58	1,864.16	18,555.52	1,020.00
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	394.41	281.15	26,307.62	-
75	CLUBS AND ORGANIZATIONS	-	-	-	-	-
76	SALES TAX	6,503.81	620.30	570.82	6,454.33	-
80	CLEARING FUND	69,073.01	600.00	13,799.86	82,272.87	-
81	BOOKSTORE	11,623.53	70,163.59	67,330.72	8,790.66	10,640.61
82	STUDENT UNION	175,331.85	-	2.25	175,334.10	-
82	STUDENT UNION	76,188.86	-	-	76,188.86	-
83	RESIDENCE HALLS	27,366.68	110,931.85	158,958.05	75,392.88	8,343.60
84	DINING HALL	(103,135.42)	29,612.21	71,505.89	(61,241.74)	280.00
89	BOOSTER/ENDOWMENT CLEARING	(124,566.35)	76,482.36	41,457.12	(159,591.59)	-
98	REGISTRAR SPECIAL FUND	103,819.35	826.87	6,246.94	109,239.42	-
	TOTAL FUNDS	$ 248,069.07	$ 2,247,537.67	$ 3,151,147.99	$ 1,151,679.39	$ 583,485.33
	FSCC FUNDS				$ 795,790.64	$ 553,779.89
	FSCC FUNDS - RESTRICTED				32,761.95	-
	IDEA NATIONAL PASS FUNDS				-	-
	IDEA/FSCC PASS FUNDS - COMBINED				233,498.08	-
	IDEA FUNDS - DUE(FROM)/TO				68,621.58	6,702.85
	FSCC FISCAL AGENT GR FUNDS - IA				-	-
	FSCC GRANT FUNDS				21,007.14	23,002.59
	TOTAL CASH IN FUNDS				1,151,679.39	583,485.33
	LESS: FSCC ENCUMBRANCES				(583,485.33)	
	TOTAL UNENCUMBERED CASH				$ 568,194.06	

FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
FOR THE YEAR ENDING SEPTEMBER 2023

FUND #	FUND	BEGINNING CASH BALANCE	EXPENDITURES	REVENUE	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	$ 253,315.59	$ 1,113,730.99	$ 519,564.98	$ (340,850.42)	$ 255,313.92
12	VOCATIONAL	1,423,781.80	288,917.36	136,679.87	1,271,544.31	69,217.54
13	ADULT EDUCATION FUND	(17,004.10)	14.90	-	(17,019.00)	-
21	WORKSTUDY	693.51	5,569.30	870.60	(4,005.19)	-
22	SEOG	-	-	-	-	-
23	CARES ACT FEDERAL GRANT	-	631.00	631.00	-	-
24	PELL	(387,858.07)	628,754.70	896,033.13	(120,579.64)	-
25	HEP/CAMP GRANT FUND	(41,908.15)	62,962.43	39,270.00	(65,600.58)	41,053.76
25	HEP GRANT	-	-	-	-	-
25	CAMP GRANT	-	-	-	-	-
27	TITLE IV - TRIO	1,294.36	25,299.50	17,000.00	(7,005.14)	3,934.86
28	PASS FUND	233,498.08	25,444.55	21,210.00	229,263.53	8,048.00
28	PASS - FSCC	-	-	-	-	-
28	PASS - NATIONAL PASS	-	-	-	-	-
31	VARIOUS GRANTS	61,620.93	11,102.67	-	50,518.26	-
31	VARIOUS GRANTS - CARL PERKINS	-	-	-	-	-
31	VARIOUS GRANTS - HIA	-	-	-	-	-
31	VARIOUS GRANTS - NOTABLE BOOKS	-	-	-	-	-
37	MIGRANT ED -IDEA	68,622.18	174,642.58	197,965.77	91,945.37	178,196.19
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(17,603.00)	486,282.64	451,359.65	(52,525.99)	-
61	CAPITAL OUTLAY	(489,037.53)	-	-	(489,037.53)	31,303.97
65	SPECIAL BUILDING FUND	-	-	-	-	-
67	ELLIS FINE ARTS CENTER	(31,154.51)	172,702.77	19,123.09	(184,734.19)	-
70	MISCELLANEOUS FUNDS	54,800.31	294.28	2,024.64	56,530.67	4,728.00
71	STUDENT FEES	(320,878.48)	333,020.63	234,390.50	(419,508.61)	3,743.59
71	STUDENT FEES	-	-	-	-	-
72	VARIOUS RETAIL SALES ACCTS	18,555.52	1,516.42	1,630.02	18,669.12	50.00
73	NON CREDIT PROGRAMS	1,748.14	-	-	1,748.14	-
74	NURSING/ALLIED HEALTH	46.00	-	-	46.00	-
75	CLUBS AND ORGANIZATIONS	26,307.62	535.45	340.00	26,112.17	1,030.00
75	CLUBS AND ORGANIZATIONS	-	-	-	-	-
76	SALES TAX	6,454.33	2,885.96	2,819.98	6,388.35	-
80	CLEARING FUND	82,272.87	1,000.00	500.00	81,772.87	-
81	BOOKSTORE	8,790.66	20,283.44	36,696.13	25,203.35	830.45
82	STUDENT UNION	175,334.10	-	-	175,334.10	-
82	STUDENT UNION	76,188.86	-	-	76,188.86	-
83	RESIDENCE HALLS	75,392.88	56,906.74	164,581.79	183,067.93	14,545.06
84	DINING HALL	(61,241.74)	83,913.61	71,088.86	(74,066.49)	60,604.58
89	BOOSTER/ENDOWMENT CLEARING	(159,591.59)	57,815.62	20,165.24	(197,241.97)	-
98	REGISTRAR SPECIAL FUND	109,239.42	712.47	2,927.41	111,454.36	-
	TOTAL FUNDS	$ 1,151,679.99	$ 3,554,940.01	$ 2,836,872.66	$ 433,612.64	$ 672,599.92
	FSCC FUNDS				$ 101,990.68	$ 440,337.11
	FSCC FUNDS - RESTRICTED				32,500.52	1,030.00
	IDEA NATIONAL PASS FUNDS				-	-
	IDEA/FSCC PASS FUNDS - COMBINED				229,263.53	8,048.00
	IDEA FUNDS - DUE(FROM)/TO				91,945.37	178,196.19
	FSCC FISCAL AGENT GR FUNDS - IA				-	-
	FSCC GRANT FUNDS				(22,087.46)	44,988.62
	TOTAL CASH IN FUNDS				433,612.64	672,599.92
	LESS: FSCC ENCUMBRANCES				(672,599.92)	
	TOTAL UNENCUMBERED CASH				$ (238,987.28)	

FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
FOR THE YEAR ENDING OCTOBER 2023

FUND #	FUND	BEGINNING CASH BALANCE	EXPENDITURES	REVENUE	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	$ (340,850.42)	$ 858,972.01	$ 431,654.57	$ (768,167.86)	$ 304,736.03
12	VOCATIONAL	1,271,544.31	604,203.86	1,403,463.18	2,070,803.63	73,507.03
13	ADULT EDUCATION FUND	(17,019.00)	25.25	-	(17,044.25)	-
21	WORKSTUDY	(4,005.19)	9,611.86	16,837.00	3,219.95	-
22	SEOG	-	29,254.48	29,880.34	625.86	-
23	CARES ACT FEDERAL GRANT	-	118.63	118.63	-	-
24	PELL	(120,579.64)	314,702.03	357,957.70	(77,323.97)	-
25	HEP/CAMP GRANT FUND	(65,600.58)	84,072.89	60,331.85	(89,341.62)	26,082.05
25	HEP GRANT	-	-	-	-	-
25	CAMP GRANT	-	-	-	-	-
27	TITLE IV - TRIO	(7,005.14)	25,610.33	23,069.24	(9,546.23)	5,747.44
28	PASS FUND	229,263.53	13,814.67	2,248.59	217,697.45	55.00
28	PASS - FSCC	-	-	-	-	-
28	PASS - NATIONAL PASS	-	-	-	-	-
31	VARIOUS GRANTS	50,518.26	2,383.37	4,272.10	52,406.99	75,722.35
31	VARIOUS GRANTS - CARL PERKINS	-	-	-	-	-
31	VARIOUS GRANTS - HIA	-	-	-	-	-
31	VARIOUS GRANTS - NOTABLE BOOKS	-	-	-	-	-
37	MIGRANT ED -IDEA	91,944.77	382,041.63	107,375.24	(182,721.62)	330,372.61
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(52,525.99)	152,437.00	111,334.00	(93,628.99)	-
61	CAPITAL OUTLAY	(489,037.53)	31,303.97	-	(520,341.50)	18,450.00
65	SPECIAL BUILDING FUND	-	-	600,000.00	600,000.00	-
67	ELLIS FINE ARTS CENTER	(184,734.19)	162.00	31,094.99	(153,801.20)	-
70	MISCELLANEOUS FUNDS	56,530.67	4,894.77	1,967.13	53,603.03	-
71	STUDENT FEES	(419,508.61)	237,946.67	177,762.38	(479,692.90)	2,676.44
71	STUDENT FEES	-	-	-	-	-
72	VARIOUS RETAIL SALES ACCTS	18,669.12	190.42	1,659.39	20,138.09	50.00
73	NON CREDIT PROGRAMS	1,748.14	-	-	1,748.14	-
74	NURSING/ALLIED HEALTH	46.00	-	-	46.00	-
75	CLUBS AND ORGANIZATIONS	26,112.17	4,412.65	2,570.00	24,269.52	-
75	CLUBS AND ORGANIZATIONS	-	-	-	-	-
76	SALES TAX	6,388.35	1,277.86	686.59	5,797.08	286.40
80	CLEARING FUND	81,772.87	-	2,750.00	84,522.87	-
81	BOOKSTORE	25,203.35	9,735.83	10,136.41	25,603.93	6,792.29
82	STUDENT UNION	175,334.10	-	26.00	175,360.10	-
82	STUDENT UNION	76,188.86	-	-	76,188.86	-
83	RESIDENCE HALLS	183,067.93	58,481.25	203,086.67	327,673.35	11,973.06
84	DINING HALL	(74,066.49)	100,045.11	94,985.85	(79,125.75)	62,925.96
89	BOOSTER/ENDOWMENT CLEARING	(197,241.97)	43,696.22	29,687.77	(211,250.42)	-
98	REGISTRAR SPECIAL FUND	111,454.36	159.43	3,254.55	114,549.48	39.00
	TOTAL FUNDS	$ 433,612.04	$ 2,969,554.19	$ 3,708,210.17	$ 1,172,268.02	$ 919,415.66
	FSCC FUNDS				$ 1,153,706.45	$ 481,149.81
	FSCC FUNDS - RESTRICTED				30,066.60	286.40
	IDEA NATIONAL PASS FUNDS				-	-
	IDEA/FSCC PASS FUNDS - COMBINED				217,697.45	55.00
	IDEA FUNDS - DUE(FROM)/TO				(182,721.62)	330,372.61
	FSCC FISCAL AGENT GR FUNDS - IA				-	-
	FSCC GRANT FUNDS				(46,480.86)	107,551.84
	TOTAL CASH IN FUNDS				1,172,268.02	919,415.66
	LESS: FSCC ENCUMBRANCES				(919,415.66)	
	TOTAL UNENCUMBERED CASH				$ 252,852.36	

FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
FOR THE YEAR ENDING NOVEMBER 2023

FUND #	FUND	BEGINNING CASH BALANCE	EXPENDITURES	REVENUE	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	$ (768,167.86)	$ 629,804.10	$ 251,205.73	$ (1,146,766.23)	$ 274,088.80
12	VOCATIONAL	2,070,803.63	274,967.02	60,999.92	1,856,836.53	38,824.75
13	ADULT EDUCATION FUND	(17,044.25)	40.55	25.25	(17,059.55)	-
21	WORKSTUDY	3,219.95	11,648.52	-	(8,428.57)	-
22	SEOG	625.86	392.00	196.00	429.86	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(77,323.97)	64,489.86	135,440.19	(6,373.64)	-
25	HEP/CAMP GRANT FUND	(89,341.62)	69,916.73	684.45	(158,573.90)	1,812.87
25	HEP GRANT	-	-	-	-	-
25	CAMP GRANT	-	-	-	-	-
27	TITLE IV - TRIO	(9,546.23)	23,892.02	33,243.31	(194.94)	-
28	PASS FUND	217,697.45	4,684.92	285.28	213,297.81	-
28	PASS - FSCC	-	-	-	-	-
28	PASS - NATIONAL PASS	-	-	-	-	-
31	VARIOUS GRANTS	52,406.99	28,820.96	103,457.36	127,043.39	62,896.16
31	VARIOUS GRANTS - CARL PERKINS	-	-	-	-	-
31	VARIOUS GRANTS - HIA	-	-	-	-	-
31	VARIOUS GRANTS - NOTABLE BOOKS	-	-	-	-	-
37	MIGRANT ED -IDEA	(182,721.62)	540,154.96	99,662.60	(623,213.98)	-
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(93,628.99)	71,913.29	124,095.46	(41,446.82)	-
61	CAPITAL OUTLAY	(520,341.50)	18,450.00	-	(538,791.50)	-
65	SPECIAL BUILDING FUND	600,000.00	-	-	600,000.00	-
67	ELLIS FINE ARTS CENTER	(153,801.20)	186.00	10,376.80	(143,610.40)	-
70	MISCELLANEOUS FUNDS	53,603.03	283.12	779.00	54,098.91	-
71	STUDENT FEES	(479,692.90)	20,872.12	53,130.66	(447,434.36)	2,101.38
71	STUDENT FEES	-	-	-	-	-
72	VARIOUS RETAIL SALES ACCTS	20,138.09	325.97	1,676.28	21,488.40	150.00
73	NON CREDIT PROGRAMS	1,748.14	-	-	1,748.14	-
74	NURSING/ALLIED HEALTH	46.00	-	-	46.00	-
75	CLUBS AND ORGANIZATIONS	24,269.52	246.91	1,586.70	25,609.31	286.36
75	CLUBS AND ORGANIZATIONS	-	-	-	-	-
76	SALES TAX	5,797.08	7,095.05	1,662.68	364.71	-
80	CLEARING FUND	84,522.87	-	2,500.00	87,022.87	-
81	BOOKSTORE	25,603.93	11,795.19	6,700.53	20,509.27	1,188.76
82	STUDENT UNION	175,360.10	-	-	175,360.10	-
82	STUDENT UNION	76,188.86	-	-	76,188.86	-
83	RESIDENCE HALLS	327,673.35	34,238.01	67,962.50	361,397.84	4,626.83
84	DINING HALL	(79,125.75)	85,705.24	51,494.71	(113,336.28)	102.60
89	BOOSTER/ENDOWMENT CLEARING	(211,250.42)	56,399.58	194,544.09	(73,105.91)	-
98	REGISTRAR SPECIAL FUND	114,549.48	277.64	1,705.47	115,977.31	-
	TOTAL FUNDS	$ 1,172,268.02	$ 1,956,599.76	$ 1,203,414.97	$ 419,083.23	$ 386,078.51
	FSCC FUNDS				$ 834,750.83	$ 321,083.12
	FSCC FUNDS - RESTRICTED				25,974.02	286.36
	IDEA NATIONAL PASS FUNDS				-	-
	IDEA/FSCC PASS FUNDS - COMBINED				213,297.81	-
	IDEA FUNDS - DUE(FROM)/TO				(623,213.98)	-
	FSCC FISCAL AGENT GR FUNDS - IA				-	-
	FSCC GRANT FUNDS				(31,725.45)	64,709.03
	TOTAL CASH IN FUNDS				419,083.23	386,078.51
	LESS: FSCC ENCUMBRANCES				(386,078.51)	
	TOTAL UNENCUMBERED CASH				$ 33,004.72	

FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
FOR THE YEAR ENDING DECEMBER 2023

FUND #	FUND	BEGINNING CASH BALANCE	EXPENDITURES	REVENUE	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	$ (1,146,766.23)	$ 687,812.52	$ 449,852.32	$ (1,384,726.43)	$ 195,140.82
12	VOCATIONAL	1,856,836.53	202,230.21	198,289.43	1,852,895.75	65,473.49
13	ADULT EDUCATION FUND	(17,059.55)	-	17,059.55	-	-
21	WORKSTUDY	(8,428.57)	6,760.00	8,428.22	(6,760.35)	-
22	SEOG	429.86	325.86	-	104.00	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(6,373.64)	488,793.22	15,328.00	(479,838.86)	-
25	HEP/CAMP GRANT FUND	(158,573.90)	115,207.81	273,788.38	6.67	936.20
25	HEP GRANT	-	-	-	-	-
25	CAMP GRANT	-	-	-	-	-
27	TITLE IV - TRIO	(194.94)	30,369.40	31,947.93	1,383.59	3,141.78
28	PASS FUND	213,297.81	4,685.31	-	208,612.50	-
28	PASS - FSCC	-	-	-	-	-
28	PASS - NATIONAL PASS	-	-	-	-	-
31	VARIOUS GRANTS	127,043.39	44,181.15	-	82,862.24	-
31	VARIOUS GRANTS - CARL PERKINS	-	-	-	-	-
31	VARIOUS GRANTS - HIA	-	-	-	-	-
31	VARIOUS GRANTS - NOTABLE BOOKS	-	-	-	-	-
37	MIGRANT ED -IDEA	(623,213.98)	235,249.80	175,530.44	(682,933.34)	45,382.13
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(41,446.82)	55,374.43	96,765.25	(56.00)	-
61	CAPITAL OUTLAY	(538,791.50)	-	-	(538,791.50)	-
65	SPECIAL BUILDING FUND	600,000.00	-	-	600,000.00	-
67	ELLIS FINE ARTS CENTER	(143,610.40)	201.00	23,635.54	(120,175.86)	-
70	MISCELLANEOUS FUNDS	54,098.91	45.74	460.00	54,513.17	-
71	STUDENT FEES	(447,434.36)	336,035.97	134,745.14	(648,725.19)	3,809.18
71	STUDENT FEES	-	-	-	-	-
72	VARIOUS RETAIL SALES ACCTS	21,488.40	576.16	287.35	21,199.59	182.81
73	NON CREDIT PROGRAMS	1,748.14	-	-	1,748.14	-
74	NURSING/ALLIED HEALTH	46.00	-	-	46.00	-
75	CLUBS AND ORGANIZATIONS	25,609.31	356.00	219.73	25,473.04	154.22
75	CLUBS AND ORGANIZATIONS	-	-	-	-	-
76	SALES TAX	364.71	364.71	1,436.15	1,436.15	-
80	CLEARING FUND	87,022.87	-	-	87,022.87	-
81	BOOKSTORE	20,509.27	20,545.91	13,310.93	13,274.29	3,839.41
82	STUDENT UNION	175,360.10	-	-	175,360.10	-
82	STUDENT UNION	76,188.86	-	-	76,188.86	-
83	RESIDENCE HALLS	361,397.84	36,448.63	196,826.61	521,775.82	569.79
84	DINING HALL	(113,336.28)	43,182.54	91,603.20	(64,915.62)	1,098.20
89	BOOSTER/ENDOWMENT CLEARING	(73,105.91)	99,409.49	111,325.42	(61,189.98)	
98	REGISTRAR SPECIAL FUND	115,977.31	97.86	1,488.98	117,368.43	
	TOTAL FUNDS	$ 419,083.23	$ 2,408,253.72	$ 1,842,328.57	$ (146,841.92)	$ 319,728.03
	FSCC FUNDS				$ 216,317.23	$ 270,113.70
	FSCC FUNDS - RESTRICTED				26,909.19	154.22
	IDEA NATIONAL PASS FUNDS				-	-
	IDEA/FSCC PASS FUNDS - COMBINED				208,612.50	-
	IDEA FUNDS - DUE(FROM)/TO				(682,933.34)	45,382.13
	FSCC FISCAL AGENT GR FUNDS - IA				-	-
	FSCC GRANT FUNDS				84,252.50	4,077.98
	TOTAL CASH IN FUNDS				(146,841.92)	319,728.03
	LESS: FSCC ENCUMBRANCES				(319,728.03)	
	TOTAL UNENCUMBERED CASH				$ (466,569.95)	

FORT SCOTT COMMUNITY COLLEGE
TREASURER'S REPORT
FOR THE YEAR ENDING JANUARY 2024

FUND #	FUND	BEGINNING CASH BALANCE	EXPENDITURES	REVENUE	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	$ (1,384,726.43)	$ 604,203.12	$ 3,334,761.35	$ 1,345,831.80	$ 239,579.61
12	VOCATIONAL	1,852,895.75	232,685.16	869,166.38	2,489,376.97	101,229.00
13	ADULT EDUCATION FUND	-	-	-	-	-
21	WORKSTUDY	(6,760.35)	1,037.50	-	(7,797.85)	-
22	SEOG	104.00	-	-	104.00	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(479,838.86)	212,152.00	40,815.31	(651,175.55)	-
25	HEP/CAMP GRANT FUND	6.67	137,580.87	81,675.06	(55,899.14)	-
25	HEP GRANT	-	-	-	-	15,824.39
25	CAMP GRANT	-	-	-	-	75.39
27	TITLE IV - TRIO	1,383.59	19,543.14	-	(18,159.55)	2,447.20
28	PASS FUND	208,612.50	212,825.42	4,172.89	(40.03)	-
28	PASS - FSCC	-	-	157,467.77	157,467.77	-
28	PASS - NATIONAL PASS	-	3,927.64	51,184.76	47,257.12	-
31	VARIOUS GRANTS	82,862.24	40,360.90	1,000.00	43,501.34	20,042.13
31	VARIOUS GRANTS - CARL PERKINS	-	3,529.32	14,094.93	10,565.61	-
31	VARIOUS GRANTS - HIA	-	-	319.26	319.26	-
31	VARIOUS GRANTS - NOTABLE BOOKS	-	-	-	-	-
37	MIGRANT ED -IDEA	(606,894.52)	210,968.26	152,171.45	(665,691.33)	56.46
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IOWA	(76,038.82)	151,655.08	-	(227,693.90)	-
40	GUARANTEED STUDENT LOANS	(56.00)	4,750.00	3,638.00	(1,168.00)	-
61	CAPITAL OUTLAY	(538,791.50)	467,413.60	623,971.50	(382,233.60)	-
65	SPECIAL BUILDING FUND	600,000.00	600,000.00	-	-	-
67	ELLIS FINE ARTS CENTER	(120,175.86)	919.66	27,085.25	(94,010.27)	-
70	MISCELLANEOUS FUNDS	54,513.17	25.00	3,649.00	58,137.17	-
71	STUDENT FEES	(648,725.19)	86,625.98	154,061.24	(581,289.93)	2,809.18
71	STUDENT FEES	-	-	-	-	-
72	VARIOUS RETAIL SALES ACCTS	21,199.59	180.46	935.97	21,955.10	150.00
73	NON CREDIT PROGRAMS	1,748.14	-	46.00	1,794.14	-
74	NURSING/ALLIED HEALTH	46.00	-	-	46.00	-
75	CLUBS AND ORGANIZATIONS	25,473.04	181.98	-	25,291.06	26.40
75	CLUBS AND ORGANIZATIONS	-	-	60.00	60.00	-
76	SALES TAX	1,436.15	1,436.15	76.70	76.70	-
80	CLEARING FUND	87,022.87	-	250.00	87,272.87	-
81	BOOKSTORE	13,274.29	9,713.28	19,265.28	22,826.29	3,998.74
82	STUDENT UNION	175,360.10	-	3.00	175,363.10	-
82	STUDENT UNION	76,188.86	-	-	76,188.86	-
83	RESIDENCE HALLS	521,775.82	164,652.64	214,171.72	571,294.90	73,324.47
84	DINING HALL	(64,915.62)	18,463.09	70,904.18	(12,474.53)	54,265.74
89	BOOSTER/ENDOWMENT CLEARING	(61,189.98)	73,375.66	65,785.32	(68,780.32)	-
98	REGISTRAR SPECIAL FUND	117,368.43	-	1,336.02	118,704.45	3,000.00
	TOTAL FUNDS	$ (146,841.92)	$ 3,258,205.91	$ 5,892,068.34	$ 2,487,020.51	$ 516,828.71
	FSCC FUNDS				$ 3,169,965.60	$ 478,356.74
	FSCC FUNDS - RESTRICTED				25,427.76	26.40
	IDEA NATIONAL PASS FUNDS				47,257.12	-
	IDEA/FSCC PASS FUNDS - COMBINED				157,427.74	-
	IDEA FUNDS - DUE(FROM)/TO				(665,691.33)	56.46
	FSCC FISCAL AGENT GR FUNDS - IA				(227,693.90)	-
	FSCC GRANT FUNDS				(19,672.48)	38,389.11
	TOTAL CASH IN FUNDS				2,487,020.51	516,828.71
	LESS: FSCC ENCUMBRANCES				(516,828.71)	
	TOTAL UNENCUMBERED CASH				$ 1,970,191.80	

Fort Scott Community College
Purchase Orders Issued
between 01/17/2024 to 02/09/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ALANIZ: GERALDI	02/08/2024	42560	37-3961-6030	IOWA PROJECT-11	IA PROJ-GERALDIN A-JAN 2024	186.30
						186.30
ALLEGIANT TECHN	02/01/2024	42391	11-7100-6310	FACILITIES AND	Monthly Service	3,556.85
						3,556.85
AMAZON CAPITAL	01/18/2024	42207	11-6100-9000	PRESIDENT'S OFF	courtwarming bill to endowment	100.00
AMAZON CAPITAL	01/20/2024	42256	11-7100-7000	FACILITIES AND	ADDITONAL FOR PO 42148	114.06
AMAZON CAPITAL	01/23/2024	42309	81-8100-8581	BOOKSTORE	Phlebotomy workbook	14.00
AMAZON CAPITAL	01/23/2024	42315	27-2719-7000	TITLE IV/SSS-YE		160.08
AMAZON CAPITAL	01/25/2024	42334	25-2543-7010	HEP YEAR 3	HEP YR 3 Student Supplies	572.98
AMAZON CAPITAL	02/04/2024	42467	83-8383-7000	GREYHOUND/BOILE	PRESSURE BALANCE CARTIDGES	248.60
AMAZON CAPITAL	02/06/2024	42487	11-5555-7000	FLAG FOOTBALL-W	FLAG FOOTBALL SUPPLIES	283.10
AMAZON CAPITAL	02/07/2024	42494	25-3813-7010	CAMP YEAR 3	STUDENT SUPPLIES ATU-OZARK	256.09
AMAZON CAPITAL	02/07/2024	42495	12-7425-7000	EMT	EMT supplies	50.00
AMAZON CAPITAL	02/09/2024	42571	98-0000-7020	UNCLASSIFIED	Graduation Stoles	100.00
						1,898.91
ASCENDIUM EDUCA	01/19/2024	42224	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Grace Outreach	22.00
ASCENDIUM EDUCA	01/20/2024	42226	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Grace Outreach	154.00
ASCENDIUM EDUCA	01/20/2024	42227	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Grace Outreach	2.00
ASCENDIUM EDUCA	02/07/2024	42524	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Grace Outreach	14.00
						192.00
AVALOS: ALMA MA	02/06/2024	42481	25-3813-6643	CAMP YEAR 3	JANUARY TUTOR/MENTOR SCCC	261.00
						261.00
AVERY LUMBER	02/02/2024	42412	12-1230-7020	S.T.A.R.S.	5 countersink rep bit	50.00
						50.00
BAKER: JOSHUA D	02/02/2024	42430	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
BELTRAN: ADRIAN	02/08/2024	42565	25-2543-7485	HEP YEAR 3	Reimb HEP Yr3 Jan 24 Childcare	60.00
						60.00
BENEFIT TECHNOL	01/29/2024	42356	11-6140-6642	HUMAN RESOURCES	monthly benefit portal fee	200.00
BENEFIT TECHNOL	02/07/2024	42536	11-6140-6642	HUMAN RESOURCES	navigator portal	1,200.00
						1,400.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDL ELECTRIC CO	02/07/2024	42489	11-7100-6480	FACILITIES AND	DRAIN VALVE-KITCHEN ICE MAKER	146.53
CDL ELECTRIC CO	02/07/2024	42519	11-7100-6480	FACILITIES AND	SERVICE KICHEN ICE MACHINE	75.00
						591.18
CDW GOVERNMENT	01/25/2024	42330	27-2719-7000	TITLE IV/SSS-YE	wireless keyboard/mouse	35.98
CDW GOVERNMENT	02/09/2024	42598	25-2543-6148	HEP YEAR 3	HEP Yr 3 Laptops	9,174.40
						9,210.38
CHAN: LESLIE MA	02/08/2024	42561	25-2543-7485	HEP YEAR 3	Reimb HEP Yr3 Jan 24 Childcare	10.00
						10.00
CINTAS	01/25/2024	42335	12-1230-7020	S.T.A.R.S.	cabinet orginized	72.40
CINTAS	01/30/2024	42368	12-1230-7020	S.T.A.R.S.	first aid products restock	190.18
						262.58
CITY OF FORT SC	02/01/2024	42387	12-1206-6320	JOHN DEERE PROG	2301 Horton #1	75.63
CITY OF FORT SC	02/01/2024	42387	12-2603-6320	WELDING-FT SCOT	2301 Horton #2	60.07
CITY OF FORT SC	02/01/2024	42388	83-8384-6320	GREYHOUND LODGE	701 N National	805.91
CITY OF FORT SC	02/01/2024	42389	12-1235-6320	NURSING	902 Horton #1	121.94
CITY OF FORT SC	02/01/2024	42390	11-7100-6320	FACILITIES AND	810 Burke	98.43
CITY OF FORT SC	02/01/2024	42390	83-8387-6320	GARRISON APARTM	1731 Horton	418.12
CITY OF FORT SC	02/01/2024	42390	11-7100-6320	FACILITIES AND	Ballfield	42.20
CITY OF FORT SC	02/01/2024	42390	11-7100-6320	FACILITIES AND	2108 Horton #1	130.07
CITY OF FORT SC	02/01/2024	42390	11-7100-6320	FACILITIES AND	2108 Horton #2	117.40
CITY OF FORT SC	02/01/2024	42390	11-7100-6320	FACILITIES AND	2108 Horton #3	69.67
CITY OF FORT SC	02/01/2024	42390	11-7100-6320	FACILITIES AND	2108 Horton #4	52.85
CITY OF FORT SC	02/01/2024	42390	11-7100-6320	FACILITIES AND	2108 Horton #5	1,460.28
CITY OF FORT SC	02/01/2024	42390	11-7100-6320	FACILITIES AND	2108 Horton #6	104.74
CITY OF FORT SC	02/01/2024	42390	11-7100-6320	FACILITIES AND	2108 Horton #7	34.23
CITY OF FORT SC	02/02/2024	42407	11-7100-6320	FACILITIES AND	16 S Hill	68.95
						3,660.49
CITY OF FRONTEN	01/19/2024	42220	12-1202-6410	HARLEY DAVIDSON	Harley Rent Feb 2024	6,300.00
CITY OF FRONTEN	01/19/2024	42220	12-1202-6410	HARLEY DAVIDSON	Harley Rent March 2024	6,300.00
CITY OF FRONTEN	01/19/2024	42220	12-1202-6410	HARLEY DAVIDSON	Harley Rent April 2024	6,300.00
CITY OF FRONTEN	01/19/2024	42220	12-1202-6410	HARLEY DAVIDSON	Harley Rent May 2024	6,300.00
CITY OF FRONTEN	01/19/2024	42220	12-1202-6410	HARLEY DAVIDSON	Harley Rent June 2024	6,300.00
CITY OF FRONTEN	01/20/2024	42284	12-1202-6320	HARLEY DAVIDSON	11/15-12/15	248.21
CITY OF FRONTEN	02/08/2024	42548	12-1202-6315	HARLEY DAVIDSON	274 N Indust	81.41
						31,829.62
CITY OF PITTSBU	02/07/2024	42523	12-1216-6320	PITTSBURG COSME	813 N Broadway	676.07

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CITY OF PITTSBU	02/08/2024	42570	12-1216-6320	PITTSBURG COSME	Adjustment Water leak	2,579.44-
						1,903.37-
COMMUNITY HEALT	01/25/2024	42327	61-0000-7610	UNCLASSIFIED	PAY OFF PRINICIPLE OF LEASE	464,510.41
COMMUNITY HEALT	01/25/2024	42327	61-0000-7620	UNCLASSIFIED	INTEREST THROUGH 01/24/24	2,903.19
						467,413.60
CONSOLIDATED EL	01/29/2024	42348	11-7100-7000	FACILITIES AND	OUTLETS AND T8 BULBS	203.00
CONSOLIDATED EL	01/29/2024	42348	11-7100-7000	FACILITIES AND	12 TWIN BULBS	165.00
CONSOLIDATED EL	01/29/2024	42348	11-7100-7000	FACILITIES AND	7 OUTLETS	192.50
						560.50
CREEL: MIKE	01/19/2024	42221	12-1216-6410	PITTSBURG COSME	Pitt Cosmo Rent Feb 2024	1,800.00
CREEL: MIKE	01/19/2024	42221	12-1216-6410	PITTSBURG COSME	Pitt Cosmo Rent March 2024	1,800.00
CREEL: MIKE	01/19/2024	42221	12-1216-6410	PITTSBURG COSME	Pitt Cosmo Rent April 2024	1,800.00
CREEL: MIKE	01/19/2024	42221	12-1216-6410	PITTSBURG COSME	Pitt Cosmo Rent May 2024	1,800.00
CREEL: MIKE	01/19/2024	42221	12-1216-6410	PITTSBURG COSME	Pitt Cosmo Rent June 2024	1,800.00
						9,000.00
CURTIS: TRACY L	02/06/2024	42475	25-3813-6643	CAMP YEAR 3	JANUARY TUTOR/MENTOR OPSU	102.00
						102.00
DAVE'S PHONE SE	01/29/2024	42342	83-8384-6315	GREYHOUND LODGE	Fire Monitoring/Greyhound Lodg	104.97
						104.97
DE MATEO: MARCO	02/09/2024	42595	37-3961-6030	IOWA PROJECT-11	IA PROJ-MARCOS DE-JAN 2024	516.00
						516.00
DESIGN MECHANIC	01/30/2024	42366	11-7100-7000	FACILITIES AND	HVAC MOTOR FOR BURRIS HALL	398.25
						398.25
DODGE CITY COMM	02/07/2024	42542	25-2543-6645	HEP YEAR 3	HEP Yr 3 Feb '24 Site Payment	1,500.00
						1,500.00
DRAMATISTS PLAY	01/22/2024	42295	11-1197-7020	SPEECH/DRAMA/TH	Scripts and royalties for	516.00
						516.00
DUROSSETTE'S TI	02/07/2024	42491	11-6500-6460	LOGISTICS	4 van tires 2 for 17	800.00

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						800.00
EBSCO SUBSCRIPT	02/07/2024	42545	11-4100-6820	LIBRARY	Flipster Magazine Subscription	118.11
						118.11
ECOLAB FOOD SAF	01/20/2024	42280	84-8400-6510	FOODSERVICE/DIN	Jan-June 2024 Dishwasher renta	1,680.00
						1,680.00
ELBRADER: DACI	02/02/2024	42429	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
ELBRADER: DACI	02/02/2024	42429	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
ELSEVIER	01/29/2024	42361	12-1235-7010	NURSING	HESI NCLEX-RN REVIEW	4,103.00
ELSEVIER	01/29/2024	42362	12-1235-7010	NURSING	Next Gen Custom Pkg RN Pmt# 4	4,515.00
ELSEVIER	02/03/2024	42432	12-1235-7010	NURSING	HESI NEX GEN PYMT 3 OF 4	1,000.00
ELSEVIER	02/03/2024	42432	12-1235-7010	NURSING	HESI NEX GEN PYMT 3 OF 4	1,000.00
ELSEVIER	02/03/2024	42433	12-1235-7010	NURSING	NEXT GEN CUSTOM RN ASSESS. TES	6,727.32
ELSEVIER	02/03/2024	42433	12-1235-7010	NURSING	NEXT GEN CUSTOM RN ASSESS TEST	3,924.27-
						13,421.05
ESPINO: DANIELA	02/08/2024	42568	25-2543-6644	HEP YEAR 3	HEP Yr 3 Jan '24 Timesheet	1,282.50
						1,282.50
EVERGY	01/20/2024	42236	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #8	42.12
EVERGY	01/20/2024	42237	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #7	36.43
EVERGY	01/20/2024	42238	83-8385-6340	SYCAMORE GROVE	401 W 10th #4	29.57
EVERGY	01/20/2024	42239	11-7100-6340	FACILITIES AND	18th and Horton-Juco W	67.64
EVERGY	01/20/2024	42240	83-8385-6340	SYCAMORE GROVE	920 S Holbrook #3	29.92
EVERGY	01/20/2024	42241	83-8385-6340	SYCAMORE GROVE	920 S Holbrook #4	30.40
EVERGY	01/20/2024	42242	83-8385-6340	SYCAMORE GROVE	401 W 10th #8	38.64
EVERGY	01/20/2024	42243	83-8387-6340	GARRISON APARTM	1731 S Horton #7	58.35
EVERGY	01/20/2024	42244	83-8385-6340	SYCAMORE GROVE	924 S Holbrook #4	32.91
EVERGY	01/20/2024	42245	11-7100-6340	FACILITIES AND	18th and Horton-Lions	24.76
EVERGY	01/20/2024	42246	83-8385-6340	SYCAMORE GROVE	401 W 10th #2	30.80
EVERGY	01/20/2024	42247	83-8387-6340	GARRISON APARTM	920 S Holbrook #1	219.94
EVERGY	01/20/2024	42248	83-8385-6340	SYCAMORE GROVE	920 S Holbrook #1	27.60
EVERGY	01/20/2024	42249	83-8385-6340	SYCAMORE GROVE	920 s Holbrook #6	28.86
EVERGY	01/20/2024	42250	83-8385-6340	SYCAMORE GROVE	932 S Holbrook #2	27.44
EVERGY	01/20/2024	42251	83-8385-6340	SYCAMORE GROVE	401 W 10th #5	61.26
EVERGY	01/20/2024	42252	11-7100-6340	FACILITIES AND	2108 Horton St	3,197.24
EVERGY	01/20/2024	42253	83-8385-6340	SYCAMORE GROVE	920 S Holbrook #5	37.87
EVERGY	01/20/2024	42254	83-8385-6340	SYCAMORE GROVE	401 W 10th #8	34.15

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	01/20/2024	42255	83-8385-6340	SYCAMORE GROVE	920 S Holbrook #2	28.66
EVERGY	01/20/2024	42257	11-7100-6340	FACILITIES AND	16 S Hill	25.75
EVERGY	01/20/2024	42258	83-8385-6340	SYCAMORE GROVE	401 W 10th #7	35.20
EVERGY	01/20/2024	42259	83-8385-6340	SYCAMORE GROVE	401 W 10th #3	27.67
EVERGY	01/20/2024	42260	11-7100-6340	FACILITIES AND	14 S Hill	210.07
EVERGY	01/20/2024	42261	11-7100-6340	FACILITIES AND	2108 S Horton BBall	24.09
EVERGY	01/20/2024	42262	83-8387-6340	GARRISON APARTM	1731 S Horton #2	87.07
EVERGY	01/20/2024	42263	83-8387-6340	GARRISON APARTM	1731 S Horton #10	62.69
EVERGY	01/20/2024	42263	83-8387-6340	GARRISON APARTM	1731 S Horton #6	73.08
EVERGY	01/20/2024	42264	83-8387-6340	GARRISON APARTM	1731 S Horton #1	72.96
EVERGY	01/20/2024	42264	83-8387-6340	GARRISON APARTM	1731 Horton #4	89.00
EVERGY	01/20/2024	42264	83-8387-6340	GARRISON APARTM	1731 S Horton #8	69.53
EVERGY	01/20/2024	42265	12-1235-6340	NURSING	902 S Horton	1,818.72
EVERGY	01/20/2024	42266	11-7100-6340	FACILITIES AND	2108 Horton	32.60
EVERGY	01/20/2024	42267	83-8385-6340	SYCAMORE GROVE	401 W 10th #1	42.93
EVERGY	01/20/2024	42268	83-8387-6340	GARRISON APARTM	1731 S Horton #9	142.73
EVERGY	01/20/2024	42269	12-1202-6340	HARLEY DAVIDSON	274 N Industrial Dr	571.69
EVERGY	01/20/2024	42270	83-8387-6340	GARRISON APARTM	1729 S Horton Lndry	117.05
EVERGY	01/20/2024	42271	11-7100-6340	FACILITIES AND	810 Burke Sal	1,378.64
EVERGY	01/20/2024	42272	11-7100-6340	FACILITIES AND	2108 Horton Rodeo	282.92
EVERGY	01/20/2024	42273	12-1206-6340	JOHN DEERE PROG	2212 Huntington Sal	64.40
EVERGY	01/20/2024	42274	83-8384-6340	GREYHOUND LODGE	701 N National Ave	2,464.49
EVERGY	01/20/2024	42276	12-1206-6340	JOHN DEERE PROG	2212 Huntington 2	282.89
EVERGY	01/20/2024	42277	12-2603-6340	WELDING-FT SCOT	12/6-1/08/24	97.80
EVERGY	01/20/2024	42281	11-7100-6340	FACILITIES AND	12/7-1/9/24	33.07
EVERGY	01/23/2024	42320	83-8387-6340	GARRISON APARTM	1731 S Horton #3	56.74
EVERGY	01/23/2024	42321	12-1216-6340	PITTSBURG COSME	813 N Broadway	350.38
EVERGY	01/23/2024	42322	11-7100-6340	FACILITIES AND	2108 Horton	13,866.99
EVERGY	02/06/2024	42486	12-1235-6340	NURSING	902 S Horton Evergy	2,042.27
EVERGY	02/09/2024	42603	12-1206-6340	JOHN DEERE PROG	2212 Huntington 2	416.90
EVERGY	02/09/2024	42604	12-2603-6340	WELDING-FT SCOT	2212 Huntington Shop	198.59
						29,123.47
FANKHAUSER: LUK	02/02/2024	42428	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-08	19.97
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	6.05
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	7.90
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	9.42
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	32.80
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	14.37
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	13.28
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	10.12
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	13.31
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	20.15

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FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	17.93
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	20.15
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	17.93
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	12.10
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	12.32
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-11	12.68
FED EX GROUND	01/23/2024	42300	81-8100-6150	BOOKSTORE	pass shipping 12-13	10.12
FED EX GROUND	01/23/2024	42300	81-8100-6150	BOOKSTORE	pass shipping 12-13	9.88
FED EX GROUND	01/23/2024	42300	81-8100-6150	BOOKSTORE	pass shipping 12-13	10.31
FED EX GROUND	01/23/2024	42300	81-8100-6150	BOOKSTORE	pass shipping 12-13	10.12
FED EX GROUND	01/23/2024	42300	81-8100-6150	BOOKSTORE	pass shipping 12-13	6.56
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-14	21.20
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-14	21.82
FED EX GROUND	01/23/2024	42300	25-2543-6150	HEP YEAR 3	shipping 12-14	20.15
FED EX GROUND	01/23/2024	42301	25-3813-6150	CAMP YEAR 3	shipping 12-12	30.86
FED EX GROUND	01/23/2024	42301	81-8100-6150	BOOKSTORE	bs shipping 12-12	11.07
FED EX GROUND	01/23/2024	42301	81-8100-6150	BOOKSTORE	bs shipping 12-12	14.56
FED EX GROUND	01/23/2024	42301	81-8100-6150	BOOKSTORE	bs shipping 12-13	11.73
FED EX GROUND	01/23/2024	42301	25-2543-6150	HEP YEAR 3	shipping 12-13	19.73
FED EX GROUND	01/23/2024	42301	81-8100-6150	BOOKSTORE	shipping 12-13	31.77
FED EX GROUND	01/23/2024	42301	25-2543-6150	HEP YEAR 3	shipping 12-13	28.33
FED EX GROUND	01/23/2024	42301	25-2543-6150	HEP YEAR 3	shipping 12-13	37.00
FED EX GROUND	01/23/2024	42301	25-2543-6150	HEP YEAR 3	shipping 12-14	22.55
FED EX GROUND	01/23/2024	42301	25-2543-6150	HEP YEAR 3	shipping 12-14	22.55
FED EX GROUND	01/23/2024	42301	25-2543-6150	HEP YEAR 3	shipping 12-14	14.75
FED EX GROUND	01/23/2024	42302	25-2543-6150	HEP YEAR 3	shipping 12-11	33.10
FED EX GROUND	01/23/2024	42302	25-2543-6150	HEP YEAR 3	shipping 12-14	11.66
FED EX GROUND	01/23/2024	42302	25-2543-6150	HEP YEAR 3	shipping 12-14	12.10
FED EX GROUND	01/23/2024	42303	25-2543-6150	HEP YEAR 3	shipping 12-11	33.10
FED EX GROUND	01/23/2024	42303	25-2543-6150	HEP YEAR 3	shipping 12-14	11.66
FED EX GROUND	01/23/2024	42303	25-2543-6150	HEP YEAR 3	shipping 12-14	12.10
FED EX GROUND	01/23/2024	42304	25-2543-6150	HEP YEAR 3	shipping 12-14	11.00
FED EX GROUND	01/23/2024	42304	11-5525-6150	BASEBALL	shipping 1-05	18.78
FED EX GROUND	01/23/2024	42304	81-8100-6150	BOOKSTORE	bs shipping	20.98
FED EX GROUND	01/23/2024	42305	25-2543-6150	HEP YEAR 3	shipping 1-04	8.40
FED EX GROUND	01/23/2024	42305	25-2543-6150	HEP YEAR 3	shipping 1-04	10.75
FED EX GROUND	01/23/2024	42305	81-8100-6150	BOOKSTORE	student shipping 1-05	10.07
FED EX GROUND	01/23/2024	42305	81-8100-6150	BOOKSTORE	pass shipping 1-05	9.79
FED EX GROUND	01/23/2024	42305	81-8100-6150	BOOKSTORE	bs shipping 1-09	13.28
FED EX GROUND	01/23/2024	42305	81-8100-6150	BOOKSTORE	bs shipping 1-10	12.51
FED EX GROUND	01/23/2024	42306	81-8100-6150	BOOKSTORE	bookstore shipping 12-09	16.54
FED EX GROUND	01/23/2024	42306	25-3813-6150	CAMP YEAR 3	shipping 1-09	16.30
FED EX GROUND	01/23/2024	42306	81-8100-6150	BOOKSTORE	student shipping 1-09	26.42
FED EX GROUND	01/23/2024	42306	81-8100-6150	BOOKSTORE	student shipping 1-09	18.63
FED EX GROUND	01/23/2024	42306	81-8100-6150	BOOKSTORE	student shipping 1-12	24.04
FED EX GROUND	01/23/2024	42307	81-8100-6150	BOOKSTORE	Pass shipping 11-30	6.05
FED EX GROUND	01/23/2024	42307	11-5525-6150	BASEBALL	baseball shipping 11-30	12.10
FED EX GROUND	01/23/2024	42307	11-5525-6150	BASEBALL	baseball shipping 11-30	12.10

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	01/23/2024	42307	81-8100-6150	BOOKSTORE	pass shipping12-01	14.11
FED EX GROUND	01/23/2024	42307	81-8100-6150	BOOKSTORE	pass shipping 12-06	6.84
FED EX GROUND	01/23/2024	42307	25-2543-6150	HEP YEAR 3	hep shipping 12-07	12.23
FED EX GROUND	01/23/2024	42307	81-8100-6150	BOOKSTORE	bs shipping hawks	12.12
FED EX GROUND	01/23/2024	42307	81-8100-6150	BOOKSTORE	bs shipping hawks	12.12
FED EX GROUND	01/23/2024	42307	81-8100-6150	BOOKSTORE	bs shipping hawks	12.12
FED EX GROUND	01/23/2024	42307	81-8100-6150	BOOKSTORE	bs shipping hawks	12.12
FED EX GROUND	01/23/2024	42319	81-8100-6150	BOOKSTORE	bs shipping 1-05	18.03
FED EX GROUND	01/23/2024	42319	81-8100-6150	BOOKSTORE	bs shipping	36.38
FED EX GROUND	01/23/2024	42319	81-8100-6150	BOOKSTORE	bs shipping	17.30
FED EX GROUND	01/31/2024	42375	81-8100-6150	BOOKSTORE	pass shipping 1-17	12.20
FED EX GROUND	01/31/2024	42375	81-8100-6150	BOOKSTORE	pass shipping 1-17	12.73
FED EX GROUND	01/31/2024	42376	25-2543-6150	HEP YEAR 3	hep shipping 1-17	15.65
FED EX GROUND	01/31/2024	42376	81-8100-6150	BOOKSTORE	bookstore shipping 1-18	25.23
FED EX GROUND	01/31/2024	42376	81-8100-6150	BOOKSTORE	bookstore shipping 1-18	10.03
FED EX GROUND	02/09/2024	42576	81-8100-6150	BOOKSTORE	bs ship 1-26	45.14
FED EX GROUND	02/09/2024	42576	81-8100-6150	BOOKSTORE	bs ship 1-30	16.36
FED EX GROUND	02/09/2024	42576	81-8100-6150	BOOKSTORE	bs ship 2-5	11.72
FED EX GROUND	02/09/2024	42577	25-2543-6150	HEP YEAR 3	hep ship 1-25	37.83
FED EX GROUND	02/09/2024	42577	25-2543-6150	HEP YEAR 3	hep ship 1-25	18.82
FED EX GROUND	02/09/2024	42577	25-2543-6150	HEP YEAR 3	hep ship 1-25	12.75
FED EX GROUND	02/09/2024	42577	25-2543-6150	HEP YEAR 3	hep ship 1-25	6.40
FED EX GROUND	02/09/2024	42577	25-2543-6150	HEP YEAR 3	hep ship 1-25	12.36
FED EX GROUND	02/09/2024	42577	25-2543-6150	HEP YEAR 3	hep ship 1-25	10.75
FED EX GROUND	02/09/2024	42577	25-2543-6150	HEP YEAR 3	hep ship 1-25	6.40
FED EX GROUND	02/09/2024	42577	25-2543-6150	HEP YEAR 3	hep ship 1-25	12.51
FED EX GROUND	02/09/2024	42577	81-8100-6150	BOOKSTORE	idea ship 1-29	23.18
FED EX GROUND	02/09/2024	42577	81-8100-6150	BOOKSTORE	bs ship 1-29	20.98
FED EX GROUND	02/09/2024	42577	81-8100-6150	BOOKSTORE	idea ship 1-30	11.79
FED EX GROUND	02/09/2024	42577	81-8100-6150	BOOKSTORE	idea ship 1-31	13.81
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	idea ship 1-18	19.01
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	idea ship 1-18	17.98
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	idea	20.05
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	idea ship 1-19	20.03
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	idea ship 1-19	11.95
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	bs ship 1-19	6.40
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	idea ship 1-23	12.39
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	idea ship 1-23	6.40
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	idea ship 1-24	20.98
FED EX GROUND	02/09/2024	42578	81-8100-6150	BOOKSTORE	idea ship 1-24	12.51
FED EX GROUND	02/09/2024	42578	11-5552-6150	TRACK/XC-MEN	track ship 1-24	20.98
FED EX GROUND	02/09/2024	42578	25-2543-6150	HEP YEAR 3	hep ship 1-25	22.15
FED EX GROUND	02/09/2024	42578	25-2543-6150	HEP YEAR 3	hep ship 1-25	18.78
FED EX GROUND	02/09/2024	42578	25-2543-6150	HEP YEAR 3	hep ship 1-25	20.98
FED EX GROUND	02/09/2024	42578	25-2543-6150	HEP YEAR 3	hep ship 1-25	20.98
FED EX GROUND	02/09/2024	42578	11-5525-6150	BASEBALL	baseball ship 1-25	12.51
FED EX GROUND	02/09/2024	42587	81-8100-6150	BOOKSTORE	bs ship 1/24	28.38
FED EX GROUND	02/09/2024	42587	25-2543-6150	HEP YEAR 3	hep ship 1-25	23.85

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	02/09/2024	42587	25-3813-6150	CAMP YEAR 3	camp ship 1-25	26.57
FED EX GROUND	02/09/2024	42587	25-3813-6150	CAMP YEAR 3	camp ship 1-25	47.00
FED EX GROUND	02/09/2024	42587	25-3813-6150	CAMP YEAR 3	camp ship 1-25	16.30
FED EX GROUND	02/09/2024	42587	81-8100-6150	BOOKSTORE	bs ship 1-22	14.92
						1,868.11
FIRE EXTINGUISH	02/09/2024	42589	12-1202-6510	HARLEY DAVIDSON	ANNUAL INSPECTION SERVICE CALL	50.00
						50.00
FIVE CORNERS MI	01/20/2024	42275	11-7100-7250	FACILITIES AND	FUEL FOR WHITE MAINT TRUCK	50.00
FIVE CORNERS MI	01/20/2024	42275	11-7100-7250	FACILITIES AND	FUEL FOR GREY MAINT TRUCK	50.00
FIVE CORNERS MI	02/07/2024	42537	11-7100-7250	FACILITIES AND	FUEL FOR TRUCKS	100.00
FIVE CORNERS MI	02/08/2024	42547	11-7100-7250	FACILITIES AND	Maint #1019822	82.60
FIVE CORNERS MI	02/08/2024	42547	11-7100-7250	FACILITIES AND	Maint #1010313	10.00
FIVE CORNERS MI	02/08/2024	42547	11-7100-7250	FACILITIES AND	Maint #1012260	74.00
FIVE CORNERS MI	02/08/2024	42547	11-7100-7250	FACILITIES AND	Maint #1017318	50.00
FIVE CORNERS MI	02/08/2024	42547	11-7100-7250	FACILITIES AND	Maint #1017835	25.00
FIVE CORNERS MI	02/08/2024	42547	11-7100-7250	FACILITIES AND	Maint #1017796	25.00
FIVE CORNERS MI	02/08/2024	42547	11-7100-7250	FACILITIES AND	Maint #1019551	165.80
FIVE CORNERS MI	02/08/2024	42547	11-7100-7250	FACILITIES AND	Credmem#1	11.85-
						620.55
FLOWERS BY LEAN	02/06/2024	42483	75-7550-6190	STUDENT NURSE O		90.00
FLOWERS BY LEAN	02/09/2024	42572	98-0000-7020	UNCLASSIFIED	Flowers by LeAnna	150.00
						240.00
FOOD SERVICE SO	01/29/2024	42360	84-8400-8310	FOODSERVICE/DIN	POS for Cafeteria/coffee shop	1,457.25
						1,457.25
FORT SCOTT BROA	02/02/2024	42418	11-6300-6140	MARKETING/DIGIT	SPORTS BOOSTER	360.00
FORT SCOTT BROA	02/02/2024	42419	11-6300-6140	MARKETING/DIGIT	WEEKLY COLLEGE CONNECTION PROG	500.00
FORT SCOTT BROA	02/02/2024	42420	11-6300-6140	MARKETING/DIGIT	25 :30 SECOND COMMERCIALS	1,500.00
						2,360.00
FORT SCOTT CHAM	01/25/2024	42333	11-6100-6810	PRESIDENT'S OFF	CHAMBER MEMBERSHIP 2024	260.00
						260.00
FOUR STATE MAIN	02/08/2024	42550	11-7100-7000	FACILITIES AND	10 BLACK TRAHS BAGS	398.28
						398.28

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FRANKLIN: ARIAN	02/02/2024	42427	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
FSCC	01/18/2024	42213	11-5500-9000	GENERAL ATHLETI	Petty cash for meals for	630.00
						630.00
FSCC FOUNDATION	01/25/2024	42326	65-0000-2135	UNCLASSIFIED	SNYDER NURSING FUNDS	600,000.00
						600,000.00
FSCC PETTY CASH	01/17/2024	42206	11-5510-6010	BASKETBALL-MEN	HESSTON LUNCH MEAL 01/10/24	160.00
FSCC PETTY CASH	01/17/2024	42206	11-5510-6010	BASKETBALL-MEN	HESSTON DINNER MEAL 01/10/24	240.00
FSCC PETTY CASH	01/19/2024	42215	11-6100-9100	PRESIDENT'S OFF	Set up meal Petty Cash	2,000.00
FSCC PETTY CASH	01/23/2024	42311	11-5552-6010	TRACK/XC-MEN	men's track one meal supper	300.00
FSCC PETTY CASH	01/23/2024	42311	11-5550-6010	TRACK/XC-WOMEN	Women's track dinner meal	225.00
FSCC PETTY CASH	01/30/2024	42365	11-5552-6010	TRACK/XC-MEN	men's track 2 meal's for	600.00
FSCC PETTY CASH	01/30/2024	42365	11-5550-6010	TRACK/XC-WOMEN	women's track 2 meal's dinner	600.00
FSCC PETTY CASH	02/06/2024	42470	12-1205-6012	AG DEPARTMENT	MEAL ALLOWANCE FOR SOUTHPLAINS	300.00
FSCC PETTY CASH	02/07/2024	42496	11-5545-6010	SOFTBALL	3 7 24 Wilburton	250.00
FSCC PETTY CASH	02/07/2024	42496	11-5545-6010	SOFTBALL	3 7 24 Wilburton	375.00
FSCC PETTY CASH	02/07/2024	42497	11-5545-6010	SOFTBALL	4 29 24 Tonkawa	250.00
FSCC PETTY CASH	02/07/2024	42497	11-5545-6010	SOFTBALL	4 29 24 Tonkawa	375.00
FSCC PETTY CASH	02/07/2024	42499	11-5525-6010	BASEBALL	5 1 24 Chanute	600.00
FSCC PETTY CASH	02/07/2024	42500	11-5525-6010	BASEBALL	4 27 24 Kansas City KS	600.00
FSCC PETTY CASH	02/07/2024	42501	11-5525-6010	BASEBALL	4 18 24 Arkansas City	600.00
FSCC PETTY CASH	02/07/2024	42502	11-5525-6010	BASEBALL	4 16 24 Neosho MO	600.00
FSCC PETTY CASH	02/07/2024	42503	11-5525-6010	BASEBALL	4 13 24 Parsons	600.00
FSCC PETTY CASH	02/07/2024	42504	11-5525-6010	BASEBALL	4 4 24 Iola	600.00
FSCC PETTY CASH	02/07/2024	42505	11-5525-6010	BASEBALL	3 30 24 Coffeyville	600.00
FSCC PETTY CASH	02/07/2024	42506	11-5525-6010	BASEBALL	3 21 24 Highland	600.00
FSCC PETTY CASH	02/07/2024	42507	11-5525-6010	BASEBALL	3 15 24 Overland Park	600.00
FSCC PETTY CASH	02/07/2024	42508	11-5525-6010	BASEBALL	3 8 24 Baldwin City	600.00
FSCC PETTY CASH	02/07/2024	42514	11-5530-6010	RODEO	OPSU rodeo Guymon	80.00
FSCC PETTY CASH	02/07/2024	42514	11-5530-6010	RODEO	OPSU rodeo Guymon	120.00
FSCC PETTY CASH	02/07/2024	42515	11-5530-6010	RODEO	FHSU rodeo at Fort Hays	80.00
FSCC PETTY CASH	02/07/2024	42515	11-5530-6010	RODEO	FHSU rodeo Fort Hays	120.00
FSCC PETTY CASH	02/07/2024	42516	11-5530-6010	RODEO	SWOSU rodeo at Weatherford	60.00
FSCC PETTY CASH	02/07/2024	42516	11-5530-6010	RODEO	SWOSU rodeo at Weathford	90.00
FSCC PETTY CASH	02/07/2024	42517	11-5530-6010	RODEO	GCCC rodeo at Garden City	80.00
FSCC PETTY CASH	02/07/2024	42517	11-5530-6010	RODEO	GCCC rodeo at Garden City	120.00
FSCC PETTY CASH	02/07/2024	42518	11-5530-6010	RODEO	KSU Rodeo in Mahattan meals	80.00
FSCC PETTY CASH	02/07/2024	42518	11-5530-6010	RODEO	KUS rodeo at Mahattan	120.00
FSCC PETTY CASH	02/08/2024	42551	11-5545-6010	SOFTBALL	5 2 24 Independence	250.00
FSCC PETTY CASH	02/08/2024	42551	11-5545-6010	SOFTBALL	5 2 24 Independence	375.00
FSCC PETTY CASH	02/08/2024	42552	11-5545-6010	SOFTBALL	4 25 24 Concordia	250.00
FSCC PETTY CASH	02/08/2024	42552	11-5545-6010	SOFTBALL	4 25 24 Concordia	375.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC PETTY CASH	02/08/2024	42553	11-5545-6010	SOFTBALL	4 18 24 Coffeyville	250.00
FSCC PETTY CASH	02/08/2024	42553	11-5545-6010	SOFTBALL	4 18 24 Coffeyville	375.00
FSCC PETTY CASH	02/08/2024	42554	11-5545-6010	SOFTBALL	4 11 24 Labette	250.00
FSCC PETTY CASH	02/08/2024	42554	11-5545-6010	SOFTBALL	4 11 24 Labette	375.00
FSCC PETTY CASH	02/08/2024	42555	11-5545-6010	SOFTBALL	4 2 24 Miami	250.00
FSCC PETTY CASH	02/08/2024	42555	11-5545-6010	SOFTBALL	4 2 24 Miami	375.00
FSCC PETTY CASH	02/08/2024	42556	11-5545-6010	SOFTBALL	3 28 24 Highland	250.00
FSCC PETTY CASH	02/08/2024	42556	11-5545-6010	SOFTBALL	3 28 24 Highland	375.00
FSCC PETTY CASH	02/09/2024	42597	11-5545-6010	SOFTBALL	3 18 24 Ottawa	250.00
FSCC PETTY CASH	02/09/2024	42597	11-5545-6010	SOFTBALL		.00
FSCC PETTY CASH	02/09/2024	42600	11-5525-7000	BASEBALL	Cash Box 2/9/24	200.00
						16,825.00
FSCC PRINT SHOP	02/09/2024	42605	75-7540-6190	RODEO	Rodeo Raffle Tickets	1,000.00
						1,000.00
GALLEGOS: MIRIA	02/08/2024	42564	25-2543-7485	HEP YEAR 3	Reimb HEP YR3 Jan 24 Childcare	70.00
						70.00
GARDEN CITY COM	02/07/2024	42541	25-2543-6645	HEP YEAR 3	HEP Yr 3 Feb '24 site payment	2,000.00
						2,000.00
GARZA: ALEJANDR	01/25/2024	42338	25-2543-6644	HEP YEAR 3	HEP Yr 3 Placement Invoice	25.00
						25.00
GENERAL MACHINE	01/31/2024	42379	12-1206-7000	JOHN DEERE PROG	SHIRT RAGS	93.00
						93.00
GILLESPIE: TYLE	02/02/2024	42426	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
GRAINGER	01/24/2024	42323	11-7100-7000	FACILITIES AND	WATER FILTER FOR ICE MACHINE	178.64
						178.64
GRANADOS: JESUS	02/06/2024	42480	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	80.00
GRANADOS: JESUS	02/06/2024	42480	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						130.00
GREAT WESTERN D	01/29/2024	42343	84-8400-6640	FOODSERVICE/DIN	Student Week ending 1/17/24	16,422.56

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	01/29/2024	42343	83-8383-7460	GREYHOUND/BOILE	RA/Coaches Week ending 1/17/24	245.23
GREAT WESTERN D	01/29/2024	42343	84-8400-6643	FOODSERVICE/DIN	Cashier Week ending 1/17/24	297.50
GREAT WESTERN D	01/29/2024	42344	84-8400-6640	FOODSERVICE/DIN	Student Meals Week ending 1/10	14,083.07
GREAT WESTERN D	01/31/2024	42380	84-8400-6640	FOODSERVICE/DIN	Students wk ending 1/24/24	16,422.56
GREAT WESTERN D	01/31/2024	42380	83-8383-7460	GREYHOUND/BOILE	R/A wk ending 1/24/24	245.23
GREAT WESTERN D	01/31/2024	42380	84-8400-6643	FOODSERVICE/DIN	Cashier wk ending 1/24/24	297.50
GREAT WESTERN D	02/01/2024	42385	84-8400-6640	FOODSERVICE/DIN	Students wk ending 1/31/24	16,225.30
GREAT WESTERN D	02/01/2024	42385	83-8383-7460	GREYHOUND/BOILE	R/A week ending 1/31/24	245.23
GREAT WESTERN D	02/01/2024	42385	84-8400-6643	FOODSERVICE/DIN	Cashier week ending 1/31/24	297.50
GREAT WESTERN D	02/07/2024	42492	84-8400-6640	FOODSERVICE/DIN	Add'l day for 12/13/24 wk endi	3,129.57
						67,911.25
GROSS INSURANCE	02/02/2024	42398	11-6140-6190	HUMAN RESOURCES	Notary Bond	50.00
						50.00
HAILEMARIAM: KI	02/06/2024	42474	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
HAILEMARIAM: KI	02/06/2024	42474	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
HEARTLAND PROPA	01/29/2024	42341	11-7100-6330	FACILITIES AND	Baseball Clubhouse	726.87
						726.87
HEIDRICKS TRUE	01/18/2024	42208	83-8385-6480	SYCAMORE GROVE	MAILBOX KEY	2.99
HEIDRICKS TRUE	01/30/2024	42367	12-2603-7000	WELDING-FT SCOT	ELECTRICAL SUPPLIES FOR	50.00
						52.99
HENRY KRAFT INC	01/23/2024	42299	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	812.47
HENRY KRAFT INC	01/23/2024	42299	83-8383-7000	GREYHOUND/BOILE	TOILET TISSUE	294.74
HENRY KRAFT INC	01/29/2024	42347	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	447.11
						1,554.32
HERRING BANK	02/09/2024	42585	71-0000-7000	UNCLASSIFIED	Jan 2024 Student Supplies	791.50
						791.50
HIGNETT: ANGELI	02/06/2024	42479	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
HOME DEPOT CRED	01/31/2024	42383	12-2601-7020	CONSTRUCTION TR	concreate for carpentry	100.00
						100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HTOO: BUI KU	02/07/2024	42534	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
HTOO: BUI KU	02/07/2024	42534	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
HTOO: SAY KU	02/07/2024	42533	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
HTOO: SAY KU	02/07/2024	42533	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
IRISH: LARRY	01/19/2024	42222	11-5530-7000	RODEO	Fall 23-24 Cattle Lease	1,875.00
IRISH: LARRY	01/19/2024	42222	11-5530-7000	RODEO	Fall 23-24 Cattle Lease	1,500.00
IRISH: LARRY	01/20/2024	42279	11-5530-7000	RODEO	Spring 24 Cattle Lease	1,875.00
IRISH: LARRY	01/20/2024	42279	11-5530-7000	RODEO	Spring 24 Cattle Lease	1,500.00
IRISH: LARRY	01/20/2024	42279	11-5530-7000	RODEO	Spring 24 Cattle Lease	400.00
						7,150.00
JENZABAR	02/02/2024	42395	11-6400-6820	MIS DEPARTMENT	Financial Aid Implement/Train	109.50
JENZABAR	02/02/2024	42396	11-6400-6820	MIS DEPARTMENT	Jenazbar One Implement/Train	9,800.25
JENZABAR	02/02/2024	42397	11-6400-6820	MIS DEPARTMENT	1098T Service	1,000.00
JENZABAR	02/09/2024	42601	11-6400-6820	MIS DEPARTMENT	Jenzabar One Implementation	6,132.00
						17,041.75
JOHNSON CONTROL	01/23/2024	42318	11-7100-6510	FACILITIES AND	BAILEY HALL & COSMO	1,910.00
JOHNSON CONTROL	01/23/2024	42318	11-7100-6510	FACILITIES AND	ARNOLD ARENA SEMI-ANNUAL	1,296.00
JOHNSON CONTROL	01/23/2024	42318	83-8383-8310	GREYHOUND/BOILE	GREYHOUND HALL SEMI-ANNUAL	3,664.00
JOHNSON CONTROL	01/23/2024	42318	83-8383-8310	GREYHOUND/BOILE	BOILEAU HALL SEMI-ANNUAL	3,566.00
JOHNSON CONTROL	01/23/2024	42318	11-7100-6510	FACILITIES AND	ELLIS SEMI-ANNUAL INSPECTIONS	7,764.00
JOHNSON CONTROL	01/23/2024	42318	11-7100-6510	FACILITIES AND	BURKE ST CAMPUS SEMI-ANNUAL	4,712.00
JOHNSON CONTROL	01/23/2024	42318	11-7100-6510	FACILITIES AND	JD SEMI-ANNUAL INSPECTIONS	1,310.00
JOHNSON CONTROL	01/23/2024	42318	11-7100-6510	FACILITIES AND	HILL ST SEMI-ANNUAL INSPECTION	2,386.00
JOHNSON CONTROL	01/23/2024	42318	83-8384-8310	GREYHOUND LODGE	GREYHOUND LODGE SEMI-ANNUAL	4,840.00
JOHNSON CONTROL	01/23/2024	42318	11-7100-6510	FACILITIES AND	GARRISON SEMI-ANNAUL	4,286.00
JOHNSON CONTROL	02/04/2024	42469	11-7100-6510	FACILITIES AND	SEMMI-ANNUAL BAILEY HALL/COSMO	1,910.00
JOHNSON CONTROL	02/04/2024	42469	11-7100-6510	FACILITIES AND	SEMI-ANNUAL ARNOLD ARENA	1,296.00
JOHNSON CONTROL	02/04/2024	42469	83-8383-6510	GREYHOUND/BOILE	SEMI-ANNUAL GREYHOUND HALL	3,664.00
JOHNSON CONTROL	02/04/2024	42469	83-8383-6510	GREYHOUND/BOILE	SEMI-ANNUAL BOILEAU HALL	3,566.00
JOHNSON CONTROL	02/04/2024	42469	11-7100-6510	FACILITIES AND	SEMI-ANNUAL ELLIS	7,764.00
JOHNSON CONTROL	02/04/2024	42469	11-7100-6510	FACILITIES AND	SEMI-ANNUAL BURKE ST	4,712.00
JOHNSON CONTROL	02/04/2024	42469	11-7100-6510	FACILITIES AND	SEMMI-ANNUAL HILL ST	2,386.00
JOHNSON CONTROL	02/04/2024	42469	11-7100-6510	FACILITIES AND	SEMI-ANNUL JOHN DEERE	1,330.00
JOHNSON CONTROL	02/06/2024	42482	11-7100-6510	FACILITIES AND	BAILEY HALL/FS COSMO SEMMI-	1,910.00
JOHNSON CONTROL	02/06/2024	42482	11-7100-6510	FACILITIES AND	JOHN DEERE SEMMI-ANNUAL	1,296.00
JOHNSON CONTROL	02/06/2024	42482	83-8383-6510	GREYHOUND/BOILE	GREYHOUNS SEMMI-ANNUAL	3,664.00
JOHNSON CONTROL	02/06/2024	42482	83-8383-6510	GREYHOUND/BOILE	BOILEAU SEMMI-ANNUAL	3,566.00
JOHNSON CONTROL	02/06/2024	42482	11-7100-6510	FACILITIES AND	ELLIS SEMMI-ANNUAL	7,764.00

Entered 3 times - will be closed.

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOHNSON CONTROL	02/06/2024	42482	11-7100-6510	FACILITIES AND	HILL ST SEMMI-ANNAUL	2,386.00
JOHNSON CONTROL	02/06/2024	42482	83-8387-6510	GARRISON APARTM	GARRISON HALL SEMMI-ANNUAL	4,286.00
JOHNSON CONTROL	02/07/2024	42522	12-1206-6510	JOHN DEERE PROG	JD semmi-annual inspections	1,330.00
JOHNSON CONTROL	02/07/2024	42522	83-8384-6510	GREYHOUND LODGE	semmi-annual inspections	4,286.00
						92,850.00
JOHNSON CONTROL	01/29/2024	42340	83-8383-6310	GREYHOUND/BOILE	Housing security controls	2,117.67
						2,117.67
JOHNSON: ALEXAN	02/09/2024	42594	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J - JAN 2024	855.35
						855.35
JONES: LUCILLE	01/29/2024	42357	11-5000-6030	STUDENT SERVICE	TRIO TRAINING	750.00
						750.00
JOSTENS	02/09/2024	42573	98-0000-7020	UNCLASSIFIED	Faculty/BOT/Admin/Alum	2,000.00
JOSTENS	02/09/2024	42574	98-0000-7020	UNCLASSIFIED	Spring Diploma Covers/Mailers	1,875.00
						3,875.00
KANSAS BOARD OF	01/29/2024	42339	11-0000-7300	UNCLASSIFIED	repayment 2021-2023 recondilat	1,409.82
						1,409.82
KANSAS GAS SERV	01/20/2024	42232	11-7100-6330	FACILITIES AND	2108 Horton St	1,600.09
KANSAS GAS SERV	01/20/2024	42232	11-7100-6330	FACILITIES AND	2108 S Horton EFAC	437.21
KANSAS GAS SERV	01/20/2024	42233	11-7100-6330	FACILITIES AND	810 Burke st	401.91
KANSAS GAS SERV	01/20/2024	42235	11-7100-6330	FACILITIES AND	2108 S Horton	278.98
KANSAS GAS SERV	01/20/2024	42235	11-7100-6330	FACILITIES AND	16 S Hill	620.41
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #8	53.08
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #7	46.55
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #6	44.94
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #5	54.72
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #4	51.46
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #3	40.86
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #2	49.82
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #1	44.12
KANSAS GAS SERV	01/20/2024	42235	12-1206-6330	JOHN DEERE PROG	2301 S Horton	826.83
KANSAS GAS SERV	01/20/2024	42235	12-1202-6330	HARLEY DAVIDSON	274 Industrial	370.65
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	401 W 10th #8	43.30
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	932 S Holbrook #2	34.34
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	401 W 10th #7	44.12
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	401 W 10th #6	45.75
KANSAS GAS SERV	01/20/2024	42235	12-1216-6330	PITTSBURG COSME	813 N Broadway	246.43

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	401 W 10th #5	33.52
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	401 W 10th #4	37.61
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	401 W 10th #3	34.34
KANSAS GAS SERV	01/20/2024	42235	83-8384-6330	GREYHOUND LODGE	701 N National	364.18
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	924 S Holbrook #4	44.94
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	401 W 10th #2	36.80
KANSAS GAS SERV	01/20/2024	42235	83-8385-6330	SYCAMORE GROVE	401 W 10th #1	32.71
KANSAS GAS SERV	01/20/2024	42235	12-2603-6330	WELDING-FT SCOT	2212 Huntington Shop	137.34
KANSAS GAS SERV	02/06/2024	42484	11-7100-6330	FACILITIES AND	2108 S Horton	486.23
KANSAS GAS SERV	02/06/2024	42484	11-7100-6330	FACILITIES AND	16 S Hill	951.07
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	920 S Holbrook	64.82
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #7	67.21
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #6	76.65
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #5	83.73
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #4	71.92
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #3	61.68
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #2	76.65
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #1	64.03
KANSAS GAS SERV	02/06/2024	42484	12-1206-6330	JOHN DEERE PROG	2301 S Horton	1,034.92
KANSAS GAS SERV	02/06/2024	42484	12-1202-6330	HARLEY DAVIDSON	274 Industrial Dr	739.33
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	401 W 10th #8	56.16
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	932 S Holbrook #2	52.24
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	401 W 10th #7	50.67
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	401 W 10th #6	57.74
KANSAS GAS SERV	02/06/2024	42484	12-1216-6330	PITTSBURG COSME	813 N Broadway	446.08
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	401 W 10th St #5	40.41
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	401 W 10th #4	52.24
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	401 W 10th #3	47.51
KANSAS GAS SERV	02/06/2024	42484	83-8384-6330	GREYHOUND LODGE	701 N National	380.67
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	924 S Holbrook #4	64.82
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	401 W 10th #2	56.94
KANSAS GAS SERV	02/06/2024	42484	83-8385-6330	SYCAMORE GROVE	401 W 10th #1	48.29
KANSAS GAS SERV	02/06/2024	42484	12-2603-6330	WELDING-FT SCOT	2212 Huntington Shop	191.81
						11,380.83
KANSAS RETAILER	01/25/2024	42328	76-0000-2160	UNCLASSIFIED	DECEMBER SALES TAX	1,436.15
						1,436.15
KEY INDUSTRIES	01/20/2024	42287	12-1215-7400	FT. SCOTT COSME	Cosmo Uniform Shirts	889.24
						889.24
KIRKLAND WELDIN	01/20/2024	42286	12-1230-7020	S.T.A.R.S.	Oxygen, steel,supplies STARS	1,880.50
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	ARGON, 5 BOTTLES	245.00
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	75/25 MIX GAS, 7 BOTTLES	343.00
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	GRINDER WHEELS, 1 BOX	57.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	CUTOFF WHEELS, 1 BOX	43.50
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	TIG TORCH HEAD, 1	34.00
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	SOAP STONE, 1 BOX	28.80
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	CLEAR GRINDING SHIELDS, 1 BOX	61.70
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	INNER CAPS FOR PLASMA, 3	26.70
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	OUTER CAPS FOR PLASMA, 3	60.90
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	FLAP WHEELS, 2 BOXES	86.00
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	NO 8 NOZZLE CUP FOR TIG, 1 BOX	29.00
KIRKLAND WELDIN	01/23/2024	42314	12-2603-7020	WELDING-FT SCOT	DELIVERY FEE	5.00
KIRKLAND WELDIN	01/24/2024	42324	12-2603-7020	WELDING-FT SCOT	ARGON, 2 BOTTLES	98.00
KIRKLAND WELDIN	01/24/2024	42324	12-2603-7020	WELDING-FT SCOT	75/25 MIX, 1 BOTTLE	49.00
KIRKLAND WELDIN	01/31/2024	42381	12-1206-7000	JOHN DEERE PROG	PROPANE	75.00
KIRKLAND WELDIN	02/09/2024	42599	12-2602-7020	WELDING-CTEC	WElding Gas and Consumables	2,000.00
						5,123.10
KJCCC INC	01/31/2024	42369	11-6100-6810	PRESIDENT'S OFF	Special assesssment back tax	1,000.00
						1,000.00
KONE INC.	01/20/2024	42283	11-7100-6510	FACILITIES AND	1/1-3/31/24 Elevator Maint	4,332.96
						4,332.96
KPAW: MUI LA SH	02/07/2024	42532	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
KPAW: MUI LA SH	02/07/2024	42532	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
KPAW: SHAR	02/07/2024	42531	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
KPAW: SHAR	02/07/2024	42531	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
KRAFT TOOL CO.	02/02/2024	42415	12-1206-7000	JOHN DEERE PROG	MOP AND HEADS, FLOOR CLEANER	239.00
						239.00
KRYTERION	01/18/2024	42211	12-1240-7010	ALLIED HEALTH	CNA State Test fees	1,422.00
						1,422.00
KT HEALTH CLINI	02/02/2024	42393	11-6500-6460	LOGISTICS	D.O.T panel for Randy Phillips	65.00
						65.00
KUNSHEK CHAT &	02/09/2024	42590	12-2601-7020	CONSTRUCTION TR	Masonry Sand	750.00
						750.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	01/31/2024	42371	11-6600-6151	PRINT SHOP	Cont#SYST-KS1068-01	137.45
LAKELAND OFFICE	02/02/2024	42406	11-6200-6150	BUSINESS OFFICE	Contract#CT2293-01	1,468.57
LAKELAND OFFICE	02/08/2024	42546	11-6600-6151	PRINT SHOP	Contract#KS1068	65.97
						1,671.99
LANDMARK NATION	01/25/2024	42329	11-6200-6130	BUSINESS OFFICE	WIRE TRANSFER FEE	30.00
						30.00
LEASE FINANCE S	01/31/2024	42373	11-6200-6150	BUSINESS OFFICE	Contract #1658-01	1,362.53
LEASE FINANCE S	02/08/2024	42549	11-5100-6150	ADVISING	Advising	81.31
LEASE FINANCE S	02/08/2024	42549	12-1205-6150	AG DEPARTMENT	AG	93.82
LEASE FINANCE S	02/08/2024	42549	12-1240-6150	ALLIED HEALTH	Allied Health	29.27
LEASE FINANCE S	02/08/2024	42549	11-5503-6150	ATHLETIC TRAINI	Athletic Trainer	14.60
LEASE FINANCE S	02/08/2024	42549	11-6200-6150	BUSINESS OFFICE	Business office	111.70
LEASE FINANCE S	02/08/2024	42549	25-3813-6150	CAMP YEAR 3	CAMP	28.23
LEASE FINANCE S	02/08/2024	42549	81-8100-6150	BOOKSTORE	Bookstore	1.54
LEASE FINANCE S	02/08/2024	42549	12-1216-6150	PITTSBURG COSME	Pitt Cosmo	34.80
LEASE FINANCE S	02/08/2024	42549	12-1215-6150	FT. SCOTT COSME	FS Cosmo	29.20
LEASE FINANCE S	02/08/2024	42549	12-1225-6150	CRIMINAL JUSTIC	Criminal Justice	.83
LEASE FINANCE S	02/08/2024	42549	83-8383-6150	GREYHOUND/BOILE	Dorms	14.60
LEASE FINANCE S	02/08/2024	42549	11-6800-6150	FOUNDATION	Endowment	81.31
LEASE FINANCE S	02/08/2024	42549	11-5200-6150	FINANCIAL AID	Financial Aid	40.49
LEASE FINANCE S	02/08/2024	42549	11-5500-6150	GENERAL ATHLETI	Gen Athletics	94.65
LEASE FINANCE S	02/08/2024	42549	12-1202-6150	HARLEY DAVIDSON	Harley	42.83
LEASE FINANCE S	02/08/2024	42549	25-2543-6150	HEP YEAR 3	HEP	81.31
LEASE FINANCE S	02/08/2024	42549	11-6140-6150	HUMAN RESOURCES	HR	4.87
LEASE FINANCE S	02/08/2024	42549	11-4200-6150	ACADEMIC ADMINI	Instructor	60.06
LEASE FINANCE S	02/08/2024	42549	11-6400-6150	MIS DEPARTMENT	IT	28.23
LEASE FINANCE S	02/08/2024	42549	12-1206-6150	JOHN DEERE PROG	JD	93.82
LEASE FINANCE S	02/08/2024	42549	11-4100-6150	LIBRARY	Library	28.23
LEASE FINANCE S	02/08/2024	42549	37-3720-6150	MEP A YEAR 20	MEP	56.46
LEASE FINANCE S	02/08/2024	42549	11-2900-6150	STUDENT SUCCESS	Mill	40.23
LEASE FINANCE S	02/08/2024	42549	12-1235-6150	NURSING	Nursing	168.01
LEASE FINANCE S	02/08/2024	42549	11-1129-6150	PAOLA	Paola	15.64
LEASE FINANCE S	02/08/2024	42549	11-6100-6150	PRESIDENT'S OFF	President	56.46
LEASE FINANCE S	02/08/2024	42549	11-5000-6150	STUDENT SERVICE	Student Serv VP	.83
LEASE FINANCE S	02/08/2024	42549	11-5550-6150	TRACK/XC-WOMEN	Track Coach-Womens	5.11
LEASE FINANCE S	02/08/2024	42549	11-5552-6150	TRACK/XC-MEN	Track - Mens	9.49
LEASE FINANCE S	02/08/2024	42549	27-2719-7000	TITLE IV/SSS-YE	Trio	14.60
						2,725.06
LEWIS DENTAL OF	01/25/2024	42336	25-2543-7410	HEP YEAR 3	HEP Yr 3 Jorge Bueno- Nevares	150.00
						150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LIMELIGHT MARKE	01/20/2024	42225	11-6300-6520	MARKETING/DIGIT	Limelight Website Hosting	225.00
						225.00
LIN: MIN KA BYA	02/07/2024	42530	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
LIN: MIN KA BYA	02/07/2024	42530	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
LOCKWOOD MOTOR	01/29/2024	42351	11-7100-7000	FACILITIES AND	FAN BELT	10.96
LOCKWOOD MOTOR	01/30/2024	42363	12-1206-7000	JOHN DEERE PROG	BOLTS, PARTS CLEANER	455.00
LOCKWOOD MOTOR	02/06/2024	42473	11-6500-6460	LOGISTICS	additional 19.92 for	19.92
						485.88
LOWE: JESSIE L	02/02/2024	42425	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
LOWE: JESSIE L	02/02/2024	42425	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
MABE: LINDSEY	02/09/2024	42593	37-3961-6030	IOWA PROJECT-11	IA PROJ - LINDSEY M - JAN 2024	303.00
						303.00
MALDONADO: MELI	02/06/2024	42478	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
MARMIC FIRE AND	01/18/2024	42209	11-7100-6480	FACILITIES AND	ADDITIONAL CHARGES FOR PO42054	542.45
						542.45
MARROQUIN: EMIL	02/09/2024	42592	37-3961-6030	IOWA PROJECT-11	IA PROJ-EMILIA M - JAN 2024	184.35
						184.35
MASTERS RENTALS	01/19/2024	42219	11-6500-6410	LOGISTICS	Shuttle Lease Feb 2024	3,399.00
MASTERS RENTALS	01/19/2024	42219	11-6500-6410	LOGISTICS	Shuttle Lease March 2024	3,399.00
MASTERS RENTALS	01/19/2024	42219	11-6500-6410	LOGISTICS	Shuttle Lease April 2024	3,399.00
MASTERS RENTALS	01/19/2024	42219	11-6500-6410	LOGISTICS	Shuttle Lease May 2024	3,399.00
MASTERS RENTALS	01/19/2024	42219	11-6500-6410	LOGISTICS	Shuttle Lease June 2024	3,399.00
						16,995.00
MAYCO ACE HARDW	01/18/2024	42210	11-7100-7000	FACILITIES AND	BRASS FITINGS	31.99
MAYCO ACE HARDW	02/02/2024	42400	11-7100-7000	FACILITIES AND	SILICONE CAULKING TUBES	20.00
						51.99

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MCGRAW-HILL INC	01/31/2024	42372	81-8100-8580	BOOKSTORE	bio access card	1,946.80
						1,946.80
MELENDEZ-TREJO:	02/08/2024	42563	25-2543-6645	HEP YEAR 3	HEP Yr3 Jan '24 Timesheet	243.00
						243.00
MENDOZA: ERICA	02/08/2024	42569	25-2543-6644	HEP YEAR 3	HEP Yr 3 Jan '24 Timesheet	277.50
						277.50
MERCHANTS FLEET	01/22/2024	42294	11-6500-6410	LOGISTICS	851278	4,450.20
MERCHANTS FLEET	01/22/2024	42294	11-6500-6410	LOGISTICS	851224	4,452.00
MERCHANTS FLEET	01/22/2024	42294	11-6500-6410	LOGISTICS	831279	4,506.50
						13,408.70
META ASSOCIATES	02/08/2024	42557	37-3961-6650	IOWA PROJECT-11	IA PROJ-META-CONSULTING JAN 24	5,500.00
						5,500.00
MONTALVAN: ZAYR	02/08/2024	42567	25-2543-7485	HEP YEAR 3	Reimb. Yr3 Jan '24 Childcare	70.00
						70.00
MOO: BAH BLU	02/07/2024	42529	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
MOO: BAH BLU	02/07/2024	42529	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
MORENO: YANIRA	02/06/2024	42477	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
MORRIS: RYLEIGH	02/02/2024	42424	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
MORRIS: RYLEIGH	02/02/2024	42424	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
MPH DEVELOPMENT	01/19/2024	42223	11-1129-6410	PAOLA	Monthly Rent Inv#270	8,888.00
MPH DEVELOPMENT	01/19/2024	42223	11-1129-6410	PAOLA	Taxes	2,282.00
MPH DEVELOPMENT	01/19/2024	42223	11-1129-6340	PAOLA	Evergy	1,145.94
MPH DEVELOPMENT	01/19/2024	42223	11-1129-6340	PAOLA	Evergy	75.28
MPH DEVELOPMENT	01/19/2024	42223	11-1129-6320	PAOLA	City of Paola	175.29
MPH DEVELOPMENT	01/19/2024	42223	11-1129-6690	PAOLA	Waste Management	587.80
MPH DEVELOPMENT	01/19/2024	42223	11-1129-6330	PAOLA	Kansas Gas Suite 100	300.18
MPH DEVELOPMENT	01/19/2024	42223	11-1129-6330	PAOLA	Kansas Gas Suite 200	239.18

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	01/19/2024	42223	11-1129-6410	PAOLA	General Maintenance	125.00
MPH DEVELOPMENT	02/01/2024	42386	11-1129-6690	PAOLA	AT&T Reimb MPH	587.80
						14,406.47
NATIONAL HEP/CA	02/02/2024	42417	25-2543-6810	HEP YEAR 3	HEP Yr 3 Dues	1,500.00
NATIONAL HEP/CA	02/02/2024	42431	25-3813-6810	CAMP YEAR 3	HEP/CAMP MEMBERSHIP DUES	1,500.00
						3,000.00
NITSCHKE: OLIVI	02/02/2024	42423	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
O'REILLY AUTO P	01/30/2024	42364	12-1206-7000	JOHN DEERE PROG	BATTERIES, SCOTCH BRITE PADS,	202.00
O'REILLY AUTO P	01/30/2024	42364	12-1206-7000	JOHN DEERE PROG	FUEL HOSE, PLASTIGUAGE,	405.00
O'REILLY AUTO P	01/31/2024	42384	12-1744-7000	CDL	Sealed head light for semi	42.96
						649.96
OFFICE OF THE S	01/23/2024	42298	11-7100-6510	FACILITIES AND	BOLIER CERTIFICATES	90.00
						90.00
ORTIZ: MARIA	02/08/2024	42566	25-2543-7485	HEP YEAR 3	Reimb HEP Yr3 Jan 24 Childcare	70.00
						70.00
OSBORN PAPER CO	01/29/2024	42349	11-7100-7000	FACILITIES AND	SOAP & SANITZER DISPENSERS	110.00
						110.00
PAW: DEE LA	02/07/2024	42528	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
PAW: DEE LA	02/07/2024	42528	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
PAW: NAW MU	02/07/2024	42527	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
PAW: NAW MU	02/07/2024	42527	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
PAYNE'S INC	02/04/2024	42468	12-1744-7000	CDL	3 semis serviced	750.00
						750.00
PEDERSON: DREW	02/02/2024	42422	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PENA: JOCELIN V	02/06/2024	42476	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
PHILLIPS 66-COM	01/29/2024	42355	11-6400-6030	MIS DEPARTMENT	Fuel for minivan	38.83
PHILLIPS 66-COM	02/02/2024	42410	11-4200-6030	ACADEMIC ADMINI	fuel charge	37.94
PHILLIPS 66-COM	02/02/2024	42410	11-5350-6020	ADMISSIONS	fuel charge	98.35
PHILLIPS 66-COM	02/02/2024	42410	11-5510-6010	BASKETBALL-MEN	fuel charge	61.26
PHILLIPS 66-COM	02/02/2024	42410	11-6100-6030	PRESIDENT'S OFF	fuel charge	109.33
PHILLIPS 66-COM	02/02/2024	42410	11-6400-6030	MIS DEPARTMENT	fuel charge	34.06
PHILLIPS 66-COM	02/02/2024	42410	12-1205-6012	AG DEPARTMENT	fuel charge	84.18
PHILLIPS 66-COM	02/02/2024	42410	11-5550-6020	TRACK/XC-WOMEN	half fuel charge	265.25
PHILLIPS 66-COM	02/02/2024	42410	11-5552-6020	TRACK/XC-MEN	half fuel charge	265.24
PHILLIPS 66-COM	02/02/2024	42410	12-1230-7000	S.T.A.R.S.	fuel charge	110.03
PHILLIPS 66-COM	02/02/2024	42410	12-1235-6030	NURSING	fuel charge	20.19
PHILLIPS 66-COM	02/02/2024	42410	12-1240-6030	ALLIED HEALTH	fuel charge	113.66
PHILLIPS 66-COM	02/02/2024	42410	12-1744-7250	CDL	fuel charge	590.45
PHILLIPS 66-COM	02/02/2024	42410	12-3551-7250	HEAVY EQUIPMENT	fuel charge	281.77
PHILLIPS 66-COM	02/02/2024	42410	25-3813-6030	CAMP YEAR 3	fuel charge	52.69
PHILLIPS 66-COM	02/02/2024	42410	11-7100-7250	FACILITIES AND	Rebait	14.48-
PHILLIPS 66-COM	02/09/2024	42588	11-1181-7020	BAND	Fuel charge	21.95
PHILLIPS 66-COM	02/09/2024	42588	11-4200-6030	ACADEMIC ADMINI	Fuel charge	25.46
PHILLIPS 66-COM	02/09/2024	42588	11-5510-6010	BASKETBALL-MEN	Fuel charge	130.87
PHILLIPS 66-COM	02/09/2024	42588	11-5550-6020	TRACK/XC-WOMEN	Half fuel charge	427.15
PHILLIPS 66-COM	02/09/2024	42588	11-5552-6020	TRACK/XC-MEN	Half fuel charge	427.15
PHILLIPS 66-COM	02/09/2024	42588	11-6100-6030	PRESIDENT'S OFF	Fuel charge	166.54
PHILLIPS 66-COM	02/09/2024	42588	11-6400-6030	MIS DEPARTMENT	Fuel charge	72.12
PHILLIPS 66-COM	02/09/2024	42588	11-6500-6030	LOGISTICS	Fuel charge	37.34
PHILLIPS 66-COM	02/09/2024	42588	12-1205-6011	AG DEPARTMENT	Fuel charge	526.83
PHILLIPS 66-COM	02/09/2024	42588	12-1205-6012	AG DEPARTMENT	Fuel charge	470.55
PHILLIPS 66-COM	02/09/2024	42588	12-1230-7000	S.T.A.R.S.	Fuel charge	93.84
PHILLIPS 66-COM	02/09/2024	42588	12-1250-6030	ENVIRONMENTAL W	Fuel charge	57.41
PHILLIPS 66-COM	02/09/2024	42588	12-1744-7250	CDL	Fuel charge	680.47
PHILLIPS 66-COM	02/09/2024	42588	11-7100-7250	FACILITIES AND	Rebate	22.96-
						5,263.47
PITNEY BOWES	01/31/2024	42374	11-6600-6153	PRINT SHOP	12/26-1/12/24 Permit postage	3.82
PITNEY BOWES	01/31/2024	42377	11-6600-6153	PRINT SHOP	Postage 1/29/24	1,000.00
						1,003.82
PITTSBURG STATE	02/07/2024	42490	31-3010-6136	CARL PERKINS GR	PSU Professional Development	6,370.52
PITTSBURG STATE	02/09/2024	42575	31-3010-8590	CARL PERKINS GR	Add'l for PO#41536	468.26
						6,838.78
PIVOT POINT	01/25/2024	42332	12-1215-7400	FT. SCOTT COSME	Student kits for January class	.00

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PIVOT POINT	01/25/2024	42332	12-1215-7400	FT. SCOTT COSME	January class kits	16,049.13
PIVOT POINT	02/02/2024	42408	12-1216-7020	PITTSBURG COSME	NAILS TEXTBOOKS AND STUDY	351.90
PIVOT POINT	02/02/2024	42408	12-1216-7020	PITTSBURG COSME	SHIPPING	30.51
PIVOT POINT	02/07/2024	42521	12-1216-7400	PITTSBURG COSME	Pivot Point Manicuring Books	382.41
						16,813.95
PLUMBMASTER, IN	02/04/2024	42466	83-8383-7000	GREYHOUND/BOILE	TANK HANDLES (10) & PRESSURE	120.85
						120.85
PRODUCERS MFA	02/07/2024	42509	11-5530-7000	RODEO	Open PO for Cattle feed for	3,000.00
						3,000.00
PUR-O-ZONE	01/29/2024	42353	11-5500-7000	GENERAL ATHLETI	integra #56 bleach	153.10
						153.10
RAMOS: BRENDA	02/08/2024	42562	25-2543-7485	HEP YEAR 3	Reimb HEP Yr3 Jan 34 Childcare	37.50
						37.50
RAZAM: WENDY	02/09/2024	42591	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R - JAN 2024	850.50
						850.50
REYNOLDS LAW FI	02/09/2024	42602	11-6100-6620	PRESIDENT'S OFF	Conference W/Pres and Staff	380.00
REYNOLDS LAW FI	02/09/2024	42602	11-6100-6620	PRESIDENT'S OFF	IDEA Contract	140.00
REYNOLDS LAW FI	02/09/2024	42602	11-6100-6620	PRESIDENT'S OFF	Personnel matter	80.00
REYNOLDS LAW FI	02/09/2024	42602	11-6100-6620	PRESIDENT'S OFF	Work on Frontenac lease	140.00
REYNOLDS LAW FI	02/09/2024	42602	11-6100-6620	PRESIDENT'S OFF	Phone call Board Chair personn	400.00
REYNOLDS LAW FI	02/09/2024	42602	11-6100-6620	PRESIDENT'S OFF	Email texts Board Meeting	40.00
REYNOLDS LAW FI	02/09/2024	42602	11-6100-6620	PRESIDENT'S OFF	Phone call w/President	120.00
						1,300.00
Reynolds Law Fi	01/18/2024	42212	11-6100-6620	PRESIDENT'S OFF	12/8 LEASE ADDENDUM	60.00
Reynolds Law Fi	01/18/2024	42212	11-6100-6620	PRESIDENT'S OFF	LEASE AMENDMENT - FRONTENAC	160.00
Reynolds Law Fi	01/18/2024	42212	11-6100-6620	PRESIDENT'S OFF	REVIEW EMAIL, STREET DEDICATIO	60.00
						280.00
REYNOLDS: ELI	01/25/2024	42337	25-2543-7480	HEP YEAR 3	HEP Yr 3 HSE	200.00
REYNOLDS: ELI	01/25/2024	42337	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transportation	50.00
						250.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ROBERTSON: SAMU	02/08/2024	42559	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R - JAN 2024	52.50
						52.50
RUSSELLVILLE AD	02/07/2024	42539	25-2543-6645	HEP YEAR 3	HEP Yr 3 Feb '24 Site Payment	1,500.00
						1,500.00
SCROGGINS: MICA	02/07/2024	42535	25-3813-6643	CAMP YEAR 3	JANUARY TUTOR/MENTOR ATU	711.00
						711.00
SECURITY BANK O	02/07/2024	42493	67-7100-8200	FACILITIES AND	Interest due 3/15/24	43,577.75
						43,577.75
SEK EDUCATION S	01/20/2024	42289	27-2719-6520	TITLE IV/SSS-YE	1st half year eval	2,000.00
						2,000.00
SEWARD CO COMMU	02/07/2024	42540	25-2543-6645	HEP YEAR 3	HEP Yr 3 Feb '24 Site Payment	1,000.00
						1,000.00
SHELL FLEET PLU	02/02/2024	42401	12-1205-6012	AG DEPARTMENT	fuel charge	120.82
						120.82
SHERWIN WILLIAM	01/29/2024	42350	11-7100-7000	FACILITIES AND	CONTRACTOR PACK	13.29
						13.29
SHRUUMZ FLAG FO	02/02/2024	42394	11-5555-7000	FLAG FOOTBALL-W	Full Custom Sets-FSCC	150.00
SHRUUMZ FLAG FO	02/02/2024	42394	11-5555-7000	FLAG FOOTBALL-W	Practice Sets-generic yellow	150.00
						300.00
SO: EH SHEE DO	02/07/2024	42526	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
SO: EH SHEE DO	02/07/2024	42526	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00
						150.00
SOCIAL SOLUTION	01/23/2024	42316	25-2543-6641	HEP YEAR 3	HEP Yr 3 Social Solutions	12,131.02
						12,131.02
SOE: HEH KU	02/07/2024	42525	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
SOE: HEH KU	02/07/2024	42525	25-3813-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	50.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						150.00
SPINDLE: WILLIA	02/02/2024	42421	25-3813-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	100.00
						100.00
SPRINGER: TRACY	02/09/2024	42586	11-1000-6260	INSTRUCTION	Pitt State Fall 2023	450.00
						450.00
STOTTS: COLETTE	02/08/2024	42558	37-3961-6030	IOWA PROJECT-11	IA PROJ - COLETTE S - JAN 2024	165.00
						165.00
SYCAMORE APARTM	01/19/2024	42218	83-8385-6410	SYCAMORE GROVE	Apartments Lease Feb 2024	10,730.00
SYCAMORE APARTM	01/19/2024	42218	83-8385-6410	SYCAMORE GROVE	Apartments Lease March 2024	10,730.00
SYCAMORE APARTM	01/19/2024	42218	83-8385-6410	SYCAMORE GROVE	Apartments Lease April 2024	10,730.00
SYCAMORE APARTM	01/19/2024	42218	83-8385-6410	SYCAMORE GROVE	Apartments Lease May 2024	10,730.00
SYCAMORE APARTM	01/19/2024	42218	83-8385-6410	SYCAMORE GROVE	Apartments Lease June 2024	10,730.00
SYCAMORE APARTM	01/31/2024	42378	83-8385-6410	SYCAMORE GROVE	Contract Summer Clean	5,400.00
						59,050.00
TORRES-VARELA:	01/23/2024	42317	25-2543-6644	HEP YEAR 3	HEP Yr 3 Placement Invoice	25.00
TORRES-VARELA:	02/07/2024	42538	25-2543-6645	HEP YEAR 3	HEP Yr 3 Jan '24 Timesheet	210.00
						235.00
TOTAL ELECTRONI	01/23/2024	42310	12-1202-6315	HARLEY DAVIDSON	Harley Qtrly alarm 1/10-4/1/24	104.85
TOTAL ELECTRONI	01/23/2024	42310	12-1202-6315	HARLEY DAVIDSON	Harley qtrly alarm 4/10-6/1/24	104.85
TOTAL ELECTRONI	01/29/2024	42346	12-1202-6315	HARLEY DAVIDSON	QUARTERLY INSPECTIONS	419.40
TOTAL ELECTRONI	01/29/2024	42346	12-1202-6315	HARLEY DAVIDSON	BI-ANNUAL INSPECTIONS	275.00
TOTAL ELECTRONI	01/29/2024	42346	12-1202-6315	HARLEY DAVIDSON	1 TIME TRUCK CHARGE	15.00
						919.10
TOUCHTONE COMM	02/09/2024	42584	11-7100-6310	FACILITIES AND	Montly Serv 2/1-2/29/24	36.00
						36.00
TRAUL: JOHN D	02/02/2024	42411	11-5530-7000	RODEO	70 bales of hay	7,000.00
						7,000.00
TRI-VALLEY DEVE	01/20/2024	42285	11-6200-6150	BUSINESS OFFICE	Nov 2023 Shredding	20.80
						20.80

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	01/18/2024	42214	11-5500-9000	GENERAL ATHLETI	Enteries fees for NAIA/JUCO	500.00
UMB CARD SERVIC	01/18/2024	42214	11-5500-9000	GENERAL ATHLETI	Entry fees for NAIA/JUCO	500.00
UMB CARD SERVIC	01/20/2024	42228	83-8384-6315	GREYHOUND LODGE	Mo Service 620 223 1672	707.24
UMB CARD SERVIC	01/20/2024	42228	11-7100-6310	FACILITIES AND	Mo Service 620 223 2599	636.39
UMB CARD SERVIC	01/20/2024	42229	12-1216-6680	PITTSBURG COSME	PEC Craw-Kan	150.00
UMB CARD SERVIC	01/20/2024	42229	11-5535-6360	ESPORTS	E-Sports Craw-Kan	500.00
UMB CARD SERVIC	01/20/2024	42229	11-7100-6680	FACILITIES AND	Nursing Craw-Kan	500.00
UMB CARD SERVIC	01/20/2024	42229	11-7100-6680	FACILITIES AND	Hound Pound Craw-Kan	209.99
UMB CARD SERVIC	01/20/2024	42229	11-7100-6310	FACILITIES AND	VA Bldg Craw-Kan	159.99
UMB CARD SERVIC	01/20/2024	42229	11-7100-6680	FACILITIES AND	Ballpark Craw-Kan	70.00
UMB CARD SERVIC	01/20/2024	42229	83-8387-6360	GARRISON APARTM	1729 S Horton Craw-Kan	209.99
UMB CARD SERVIC	01/20/2024	42229	11-7100-6310	FACILITIES AND	VA Bldg Craw-Kan	61.60
UMB CARD SERVIC	01/20/2024	42229	11-7100-6310	FACILITIES AND	VA Bldg Craw-Kan	61.60
UMB CARD SERVIC	01/20/2024	42229	11-7100-6310	FACILITIES AND	VA Bldg Craw-Kan	61.60
UMB CARD SERVIC	01/20/2024	42231	83-8384-6360	GREYHOUND LODGE	701 N National	441.92
UMB CARD SERVIC	01/22/2024	42290	12-1240-7010	ALLIED HEALTH	CNA students State App fe	565.00
UMB CARD SERVIC	01/22/2024	42291	12-1235-6320	NURSING	11/16-12/22 City of FS	109.37
UMB CARD SERVIC	01/22/2024	42292	11-7100-6320	FACILITIES AND	11/16-12/22 City of FS	71.70
UMB CARD SERVIC	01/22/2024	42293	83-8384-6320	GREYHOUND LODGE	11/16-12/22 City of FS	825.92
UMB CARD SERVIC	01/23/2024	42297	11-6400-6650	MIS DEPARTMENT	Wild Card Certificate Addition	70.00
UMB CARD SERVIC	01/23/2024	42308	81-8100-8581	BOOKSTORE	healthy living tx	13.67
UMB CARD SERVIC	01/23/2024	42312	11-5500-9000	GENERAL ATHLETI	Men's track entry fee's	400.00
UMB CARD SERVIC	01/23/2024	42312	11-5500-9000	GENERAL ATHLETI	Women's track entry fee's	400.00
UMB CARD SERVIC	01/23/2024	42313	11-5500-9000	GENERAL ATHLETI	Men's track entry fee's for	500.00
UMB CARD SERVIC	01/23/2024	42313	11-5500-9000	GENERAL ATHLETI	Women's track entry fee's	500.00
UMB CARD SERVIC	01/29/2024	42345	83-8384-6360	GREYHOUND LODGE	701 N National OPTIMUM	441.92
UMB CARD SERVIC	01/29/2024	42352	11-5500-9000	GENERAL ATHLETI	reimb wal-mart receipt for	200.00
UMB CARD SERVIC	01/29/2024	42358	11-5500-9000	GENERAL ATHLETI	Men's basketball pre-game	150.00
UMB CARD SERVIC	01/29/2024	42358	11-5500-9000	GENERAL ATHLETI	Men's basketball pre-game meal	150.00
UMB CARD SERVIC	01/29/2024	42358	11-5500-9000	GENERAL ATHLETI	Men's basketball pre game meal	150.00
UMB CARD SERVIC	01/29/2024	42358	11-5500-9000	GENERAL ATHLETI	Men's basketball pre game meal	150.00
UMB CARD SERVIC	01/29/2024	42359	11-5500-9000	GENERAL ATHLETI	This Item Cancelled	.00
UMB CARD SERVIC	01/29/2024	42359	11-5500-9000	GENERAL ATHLETI	This Item Cancelled	.00
UMB CARD SERVIC	01/29/2024	42359	11-5500-9000	GENERAL ATHLETI	This Item Cancelled	.00
UMB CARD SERVIC	01/31/2024	42370	12-1216-6690	PITTSBURG COSME	Jan Trash service Pitt Cosmo	82.21
UMB CARD SERVIC	02/02/2024	42399	11-4200-7020	ACADEMIC ADMINI	100 EXIT EXAMS	2,000.00
UMB CARD SERVIC	02/02/2024	42402	83-8387-6690	GARRISON APARTM	4 States 1731 S Horton Garriso	263.65
UMB CARD SERVIC	02/02/2024	42403	11-7100-6690	FACILITIES AND	4 States 16 S Hill	142.50
UMB CARD SERVIC	02/02/2024	42405	11-7100-6690	FACILITIES AND	4 States EFAC	153.55
UMB CARD SERVIC	02/02/2024	42405	11-7100-6690	FACILITIES AND	4 State Ballfield	263.64
UMB CARD SERVIC	02/02/2024	42405	11-7100-6690	FACILITIES AND	4 States Maint	263.64
UMB CARD SERVIC	02/02/2024	42405	11-7100-6690	FACILITIES AND	4 States Rodeo Arena	263.65
UMB CARD SERVIC	02/02/2024	42405	11-7100-6690	FACILITIES AND	4 States Cosmo	336.25
UMB CARD SERVIC	02/02/2024	42405	11-7100-6690	FACILITIES AND	4 States Nursing Campus	153.55
UMB CARD SERVIC	02/02/2024	42405	11-7100-6690	FACILITIES AND	4 States College Ranch	153.55
UMB CARD SERVIC	02/02/2024	42405	12-1206-6690	JOHN DEERE PROG	4 States John Deere/Armory	153.55
UMB CARD SERVIC	02/02/2024	42405	83-8383-6690	GREYHOUND/BOILE	4 States Dorm/Cafeteria	336.25
UMB CARD SERVIC	02/02/2024	42405	83-8383-6690	GREYHOUND/BOILE	4 States Dorms	336.25

Fort Scott Community College

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	02/02/2024	42405	83-8384-6690	GREYHOUND LODGE	4 States Lodge	336.12
UMB CARD SERVIC	02/02/2024	42416	12-1202-6690	HARLEY DAVIDSON	Jan Trash Service	69.44
UMB CARD SERVIC	02/03/2024	42434	12-1235-6150	NURSING	NURSING KSBN MEETING	15.36
UMB CARD SERVIC	02/03/2024	42434	12-1235-6150	NURSING	KSBN MEETING NURSING	49.69
UMB CARD SERVIC	02/03/2024	42434	11-4200-7000	ACADEMIC ADMINI	OSHA 10-HOUR TRAINING	512.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP GED TEST FEES	13.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	12.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	13.00-
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/03/2024	42435	25-2542-7010	HEP YEAR 2	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/03/2024	42435	12-1216-7400	PITTSBURG COSME	PITT COSMO TEST FEES	75.00
UMB CARD SERVIC	02/03/2024	42435	12-1216-7400	PITTSBURG COSME	PITT COSMO TEST FEES	150.00
UMB CARD SERVIC	02/03/2024	42435	12-1216-7400	PITTSBURG COSME	PITT COSMO TEST FEES	150.00
UMB CARD SERVIC	02/03/2024	42435	12-7425-7000	EMT	NATIONAL REGISTRY EMT	416.00
UMB CARD SERVIC	02/03/2024	42435	12-1216-7400	PITTSBURG COSME	PITT COSMO TEST FEES	150.00
UMB CARD SERVIC	02/03/2024	42436	37-3961-6150	IOWA PROJECT-11	STORAGE UNIT	114.12
UMB CARD SERVIC	02/03/2024	42436	37-3961-6180	IOWA PROJECT-11	PROPIO LANGUAGE SERVICES	356.15
UMB CARD SERVIC	02/03/2024	42436	37-3961-6030	IOWA PROJECT-11	FAIRFIELD INN & SUITE	119.84
UMB CARD SERVIC	02/03/2024	42437	11-5525-7000	BASEBALL	WIN REALITY VR	228.00
UMB CARD SERVIC	02/03/2024	42437	11-5525-7000	BASEBALL	JBB	1.16
UMB CARD SERVIC	02/03/2024	42437	11-5525-7000	BASEBALL	CABLE FOR BASEBALL LOCKER ROOM	10.99
UMB CARD SERVIC	02/03/2024	42439	11-6800-9000	FOUNDATION	FACEBOOK ADS VIENNA CHOIR	1.60
UMB CARD SERVIC	02/03/2024	42440	11-5510-6010	BASKETBALL-MEN	ARKANSAS TRIP TEAM MEAL	141.88
UMB CARD SERVIC	02/03/2024	42440	11-5510-6010	BASKETBALL-MEN	TEAM LUNCH MEAL	191.00
UMB CARD SERVIC	02/03/2024	42440	11-5510-6010	BASKETBALL-MEN	TRAVELODGE TAXES RETURNED	26.16-
UMB CARD SERVIC	02/03/2024	42440	11-5510-6010	BASKETBALL-MEN	TONKAWA GAME MEAL	96.68
UMB CARD SERVIC	02/03/2024	42440	11-5510-6010	BASKETBALL-MEN	SHORTER GAME HOTELS	1,803.20
UMB CARD SERVIC	02/03/2024	42440	11-5510-6010	BASKETBALL-MEN	TEAM MEAL SHORTER GAME	90.48
UMB CARD SERVIC	02/03/2024	42440	11-5500-9000	GENERAL ATHLETI	BB BOOSTER REIM	86.32
UMB CARD SERVIC	02/03/2024	42440	11-5500-9000	GENERAL ATHLETI	PREPNETWORK.COM	99.99
UMB CARD SERVIC	02/03/2024	42440	11-5500-9000	GENERAL ATHLETI	BB BOOSTER REIMB PHOTOSHOP	10.43
UMB CARD SERVIC	02/03/2024	42441	11-5350-7000	ADMISSIONS	TEXTMAGIC - ADMISSIONS	200.00
UMB CARD SERVIC	02/03/2024	42442	27-2719-7000	TITLE IV/SSS-YE	WELCOME BACK & TRANSFERS	180.50

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	02/03/2024	42443	27-2719-6010	TITLE IV/SSS-YE	NEW THEATRE TICKET	722.00
UMB CARD SERVIC	02/03/2024	42444	11-6500-6460	LOGISTICS	TOLL FEES 12/15/23	13.70
UMB CARD SERVIC	02/03/2024	42444	11-6500-6460	LOGISTICS	BOUNCIE - MONTHLY PROG FEE	18.00
UMB CARD SERVIC	02/03/2024	42444	72-7240-7000	PRINT SHOP FUND	ADOBE CREATIVE CLOUD	32.81
UMB CARD SERVIC	02/03/2024	42445	25-2543-6641	HEP YEAR 3	ONLINE INSTRUCTOR	49.82
UMB CARD SERVIC	02/03/2024	42446	25-3813-6030	CAMP YEAR 3	CREDIT BACK ON NATIONAL CONF	386.96-
UMB CARD SERVIC	02/04/2024	42447	11-6140-6140	HUMAN RESOURCES	INDEED - CTEC DIRECTOR AD	511.76
UMB CARD SERVIC	02/04/2024	42448	31-3010-6136	CARL PERKINS GR	PERKINS TRAINING - CHAPLIN	135.00
UMB CARD SERVIC	02/04/2024	42448	31-3010-6136	CARL PERKINS GR	PERKINS TRAINING - VANESSA	135.00
UMB CARD SERVIC	02/04/2024	42449	11-1000-6260	INSTRUCTION	MUSIC TRAVEL - GODDARD	370.80
UMB CARD SERVIC	02/04/2024	42450	12-1216-7400	PITTSBURG COSME	PITT COSMO TEST FEES	75.00
UMB CARD SERVIC	02/04/2024	42450	12-1216-7400	PITTSBURG COSME	PITT COSMO TEST FEES	75.00
UMB CARD SERVIC	02/04/2024	42450	12-1216-7000	PITTSBURG COSME	PITT COSMO APPR LICENSE	30.75
UMB CARD SERVIC	02/04/2024	42450	12-1216-7000	PITTSBURG COSME	PITT COSMO APPR LICENSE	15.38
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	4.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	4.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	13.00
UMB CARD SERVIC	02/04/2024	42450	25-2543-7010	HEP YEAR 3	HEP-GED TEST FEES	39.00
UMB CARD SERVIC	02/04/2024	42451	37-3961-6150	IOWA PROJECT-11	IA STORAGE UNIT	114.12
UMB CARD SERVIC	02/04/2024	42451	37-3961-6030	IOWA PROJECT-11	IA RECRUITING HOTEL	128.24
UMB CARD SERVIC	02/04/2024	42451	37-3961-6180	IOWA PROJECT-11	IA - PROPIO LANGUAGE SERVICES	330.65
UMB CARD SERVIC	02/04/2024	42451	37-3961-6030	IOWA PROJECT-11	IA - THE INN HOTEL ID&R	127.15
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	BOOSTER WHATABURGER	11.01
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	BOOSTER-GORDON RAMSAY FISH	48.94
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	BOOSTER-SHAKE SHACK	45.45
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	BOOSTER-ONE STOP	7.56
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	BOOSTER-ONE STOP	42.22
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	HOUSTON - PARKING	30.00
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	BOOSTER EXXON HANDISTOP	10.00
UMB CARD SERVIC	02/04/2024	42452	11-5550-6010	TRACK/XC-WOMEN	ENTRY FEE - HOUSTON	50.00
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	BOOSTER REIM - HOTELS HOUSTON	1,715.51
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	BOOSTER ANET ATHLETE	9.99
UMB CARD SERVIC	02/04/2024	42452	11-5500-9000	GENERAL ATHLETI	UBER ONE	9.99
UMB CARD SERVIC	02/04/2024	42452	11-5552-6010	TRACK/XC-MEN	ENTRY FEES	50.00
UMB CARD SERVIC	02/04/2024	42453	81-8100-8580	BOOKSTORE	CHEGG ORDER	13.67
UMB CARD SERVIC	02/04/2024	42454	11-5525-7000	BASEBALL	THE JBB	1.16
UMB CARD SERVIC	02/04/2024	42454	11-5525-7000	BASEBALL	ROKU LOCKER ROOM	10.99
UMB CARD SERVIC	02/04/2024	42454	11-5525-7000	BASEBALL	D1BASEBALL.COM	146.29
UMB CARD SERVIC	02/04/2024	42455	25-2543-6641	HEP YEAR 3	TECHNICAL ASSISTANCE	49.83
UMB CARD SERVIC	02/04/2024	42455	25-2543-6149	HEP YEAR 3	INSTRUCTOR SUPPLIES	113.87

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	02/04/2024	42455	25-2543-6149	HEP YEAR 3	INSTRUCTOR SUPPLIES	106.01
UMB CARD SERVIC	02/04/2024	42455	25-2543-6030	HEP YEAR 3	KAEA CONFERENCE	102.89
UMB CARD SERVIC	02/04/2024	42455	25-2543-6030	HEP YEAR 3	KAEA CONFERENCE	102.89
UMB CARD SERVIC	02/04/2024	42455	25-2543-7010	HEP YEAR 3	GED VOUCHER	15.00
UMB CARD SERVIC	02/04/2024	42455	25-2543-7010	HEP YEAR 3	GED VOUCHER	15.00
UMB CARD SERVIC	02/04/2024	42456	12-1205-6011	AG DEPARTMENT	LIVESTOCK TEAM	1,717.81
UMB CARD SERVIC	02/04/2024	42457	11-5500-9000	GENERAL ATHLETI	BOOSTER - MEAL CAFE	7.75
UMB CARD SERVIC	02/04/2024	42457	11-5500-9000	GENERAL ATHLETI	ADD'L COST ON DOMINOS	6.25
UMB CARD SERVIC	02/04/2024	42457	11-5500-9000	GENERAL ATHLETI	BOOSTER TO COVER HOTEL & FRID	111.45
UMB CARD SERVIC	02/04/2024	42457	11-5500-9000	GENERAL ATHLETI	BOOSTER TO COVER HOTEL & FRID	468.28
UMB CARD SERVIC	02/04/2024	42457	11-5500-9000	GENERAL ATHLETI	ADOBE PHOTOSHOP	10.43
UMB CARD SERVIC	02/04/2024	42457	11-5500-9000	GENERAL ATHLETI	BOOSTER PREGAME MEAL	137.35
UMB CARD SERVIC	02/04/2024	42457	11-5500-9000	GENERAL ATHLETI	BOOSTER PREGAME MEAL	107.00
UMB CARD SERVIC	02/04/2024	42458	12-1215-7000	FT. SCOTT COSME	TEACHER PAY TEACHERS.COM	1.00
UMB CARD SERVIC	02/04/2024	42459	25-3813-6030	CAMP YEAR 3	CAMP FYE	418.70
UMB CARD SERVIC	02/04/2024	42459	25-3813-6030	CAMP YEAR 3	CAMP FYE	418.70
UMB CARD SERVIC	02/04/2024	42459	25-3813-6030	CAMP YEAR 3	CAMP FYE USC MARKETPLACE	700.00
UMB CARD SERVIC	02/04/2024	42459	25-3813-7010	CAMP YEAR 3	CAMP FSCC TUTORING OFFICE	292.86
UMB CARD SERVIC	02/04/2024	42459	25-3813-7010	CAMP YEAR 3	CAMP ROCKETBOOK	377.40
UMB CARD SERVIC	02/04/2024	42460	11-6500-6460	LOGISTICS	SHUTTLE SUPPLIES	29.41
UMB CARD SERVIC	02/04/2024	42460	11-5510-6010	BASKETBALL-MEN	MBB TRAVEL	102.45
UMB CARD SERVIC	02/04/2024	42460	11-5510-6010	BASKETBALL-MEN	MBB TRAVEL	140.93
UMB CARD SERVIC	02/04/2024	42460	11-6500-6460	LOGISTICS	TOLL FEES	22.05
UMB CARD SERVIC	02/04/2024	42460	11-6500-6460	LOGISTICS	BOUNCIE	18.00
UMB CARD SERVIC	02/04/2024	42460	11-6600-7000	PRINT SHOP	ADOBE INC	32.81
UMB CARD SERVIC	02/04/2024	42461	11-6500-6460	LOGISTICS	KEN GARFF FORD	189.95
UMB CARD SERVIC	02/04/2024	42461	11-6500-6460	LOGISTICS	HERTZ RENTAL	155.54
UMB CARD SERVIC	02/04/2024	42462	11-6850-7000	GORDON PARKS CE	GOOGLE STORAGE	19.99
UMB CARD SERVIC	02/04/2024	42463	27-2719-6260	TITLE IV/SSS-YE	COUNCIL FOR OPPORTUNITY	350.00
UMB CARD SERVIC	02/04/2024	42464	27-2719-6010	TITLE IV/SSS-YE	PURCHASE EOA	85.00
UMB CARD SERVIC	02/04/2024	42464	27-2719-6030	TITLE IV/SSS-YE	PURCHASE UNITED AIRLINES	356.20
UMB CARD SERVIC	02/04/2024	42464	27-2719-6030	TITLE IV/SSS-YE	PURCHASE UNITED AIRLINES	356.20
UMB CARD SERVIC	02/04/2024	42464	27-2719-7000	TITLE IV/SSS-YE	TEXTMAGIC.COM	100.00
UMB CARD SERVIC	02/04/2024	42464	27-2719-6260	TITLE IV/SSS-YE	COUNCIL FOR OPPORTUNITY	350.00
UMB CARD SERVIC	02/04/2024	42464	27-2719-6030	TITLE IV/SSS-YE	ALLIANZ TRAVEL INS	80.62
UMB CARD SERVIC	02/04/2024	42464	27-2719-6030	TITLE IV/SSS-YE	DELTA AIR	597.20
UMB CARD SERVIC	02/04/2024	42464	27-2719-6030	TITLE IV/SSS-YE	DELTA AIR	597.20
UMB CARD SERVIC	02/04/2024	42465	25-3813-6641	CAMP YEAR 3	DOMAIN NAME RENEWAL HOSTGATOR	19.99
UMB CARD SERVIC	02/06/2024	42471	12-1205-6012	AG DEPARTMENT	HOUSTON MEATS JUDGING	1,300.00
UMB CARD SERVIC	02/06/2024	42472	12-1205-6012	AG DEPARTMENT	SOUTHPLAINS HOTELS	900.00
UMB CARD SERVIC	02/06/2024	42485	83-8384-6315	GREYHOUND LODGE	AT&T monthly serv 1/21-2/20	707.37
UMB CARD SERVIC	02/06/2024	42485	11-7100-6310	FACILITIES AND	AT&T monthly serv 1/21-2/20	636.59
UMB CARD SERVIC	02/07/2024	42488	11-5530-6010	RODEO	OPSU rodeo Gyuman	696.00
UMB CARD SERVIC	02/07/2024	42510	11-5530-6010	RODEO	FHSU rodeo Fort Hays	720.00
UMB CARD SERVIC	02/07/2024	42511	11-5530-6010	RODEO	SWOSU rodeo Weatherford	480.00
UMB CARD SERVIC	02/07/2024	42512	11-5530-6010	RODEO	GCCC rodeo Garden City 4 4 24	720.00
UMB CARD SERVIC	02/07/2024	42513	11-5530-6010	RODEO	KSU rodeo Manhattan 2 15 24	780.00
UMB CARD SERVIC	02/09/2024	42579	12-1216-6680	PITTSBURG COSME	PEC Craw-Kan	150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	02/09/2024	42579	11-5535-6360	ESPORTS	E-Sports Craw-Kan	500.00
UMB CARD SERVIC	02/09/2024	42579	11-7100-6680	FACILITIES AND	Nursing Craw-Kan	500.00
UMB CARD SERVIC	02/09/2024	42579	11-7100-6680	FACILITIES AND	Hound Pound Craw-Kan	209.99
UMB CARD SERVIC	02/09/2024	42579	11-7100-6310	FACILITIES AND	VA Craw-Kan	159.99
UMB CARD SERVIC	02/09/2024	42579	11-7100-6680	FACILITIES AND	Ballpark Craw-Kan	70.00
UMB CARD SERVIC	02/09/2024	42579	83-8387-6360	GARRISON APARTM	1729 Horton Craw-Kan	209.99
UMB CARD SERVIC	02/09/2024	42579	11-7100-6310	FACILITIES AND	VA Craw-Kan	61.60
UMB CARD SERVIC	02/09/2024	42579	11-7100-6310	FACILITIES AND	VA Craw-Kan	61.60
UMB CARD SERVIC	02/09/2024	42579	11-7100-6310	FACILITIES AND	VA Craw-Kan	61.60
UMB CARD SERVIC	02/09/2024	42580	11-7100-6360	FACILITIES AND	2108 Horton Optimum	120.00
UMB CARD SERVIC	02/09/2024	42581	11-7100-6360	FACILITIES AND	2108 Horton Optimum	688.75
UMB CARD SERVIC	02/09/2024	42582	83-8385-6360	SYCAMORE GROVE	401 W 10th Optimum	600.00
						44,679.42
VERITIV OPERATI	01/20/2024	42230	11-6600-6152	PRINT SHOP	Paper	348.90
						348.90
WASHBURN INSTIT	01/23/2024	42296	12-7425-7010	EMT	EMT student test fees	200.00
						200.00
WATER LOSS SOLU	02/02/2024	42404	12-1250-6050	ENVIRONMENTAL W	HOTEL ROOM, BPU WORKSHOP	611.55
WATER LOSS SOLU	02/02/2024	42404	12-1250-6150	ENVIRONMENTAL W	BPU WORKSHOP SUPPLIES	36.45
WATER LOSS SOLU	02/02/2024	42404	12-1250-7000	ENVIRONMENTAL W	BPU MEALS	122.18
						770.18
WOODRIVER ENERG	02/09/2024	42583	11-7100-6330	FACILITIES AND	810 Burke	639.00
WOODRIVER ENERG	02/09/2024	42583	11-7100-6330	FACILITIES AND	2108 Horton	3,186.48
WOODRIVER ENERG	02/09/2024	42583	11-7100-6330	FACILITIES AND	EFAC	711.42
						4,536.90
XERIC CORPORATI	01/20/2024	42234	11-6300-6140	MARKETING/DIGIT	Digital Ads for fortscott.biz	675.00
						675.00
YOURNEWSCHOOL	01/20/2024	42288	12-1215-7400	FT. SCOTT COSME	Cos Nail Kits	2,774.11
YOURNEWSCHOOL	02/02/2024	42409	12-1216-7400	PITTSBURG COSME	NAIL TECH KIT	809.85
YOURNEWSCHOOL	02/02/2024	42409	12-1216-7400	PITTSBURG COSME	METAL TRAIN CASE	119.97
YOURNEWSCHOOL	02/02/2024	42409	12-1216-7400	PITTSBURG COSME	ACCESSORY ADD-ON	80.85
YOURNEWSCHOOL	02/02/2024	42409	12-1216-7400	PITTSBURG COSME	XPRESS DIP COLOR KIT	174.00
YOURNEWSCHOOL	02/02/2024	42409	12-1216-7400	PITTSBURG COSME	TIP TRIMMERS	47.85
YOURNEWSCHOOL	02/02/2024	42409	12-1216-7400	PITTSBURG COSME	SHIPPING	123.25
YOURNEWSCHOOL	02/07/2024	42520	12-1216-7400	PITTSBURG COSME	Manicuring Kits	1,355.77
						5,485.65

Fort Scott Community College
Purchase Orders Issued
between 01/17/2024 to 02/09/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ZARATE: PABLO T	02/07/2024	42544	25-2543-7480	HEP YEAR 3	HEP Yr 3 HSE Stipend	200.00
ZARATE: PABLO T	02/07/2024	42544	25-2543-7475	HEP YEAR 3	HEP Yr 3 Transp. Stipend	50.00
						250.00

1,726,089.96
-62,362.00
1,663,727.96

**Purchase orders were put in place to reflect rents and known contracts through the end of the fiscal year.

MIP FA by Community Brands

QUOTE DETAILS	PREPARED BY
Quote Number: Q-125242 Quote Date: 02/05/2024 Quote Expires on: 04/17/2024 Commencement Date: 03/31/2024 Contract End Date: 03/30/2025 Contract Term: 12 Payment Terms: Net 30	MIP FA by Community Brands 9620 Executive Center Drive N. #200 St. Petersburg, Florida 33702 Representative: Tony Slan

BILLING INFORMATION	PRIMARY CONTACT
Fort Scott Community College 2108 Horton Street Fort Scott, KS 66701-3141	Gina Shelton 1 (620) 223-2700 ext. 5060 ginas@fortscott.edu

ORDER SUMMARY

MAINTENANCE AND SUPPORT		
Product Name	Qty	List Price
MIP On-Premise: Accounts Payable - M&S	1	$817.89
MIP On-Premise: Accounts Receivable Reporting - M&S	1	$293.61
MIP On-Premise: Allocation Management - M&S	1	$817.89
MIP On-Premise: Bank Reconciliation - M&S	1	$391.91
MIP On-Premise: Data Import/Export - M&S	1	$391.91
MIP On-Premise: Forms Designer - M&S	1	$293.61
MIP On-Premise: General Ledger - M&S	1	$1,309.41
Maintenance and Support Subtotal:		$4,316.23

TOTALS	
Total	$4,316.23

Terms & Conditions

This order form ("Order Form") is entered into on the last date of signature below ("Effective Date") by and between Fort Scott Community College, a Educational Organization with offices located at 2108 Horton Street, Fort Scott, KS, 66701-3141 (the "Licensee") and Community Brands Intermediate, LLC and Affiliates, a Limited Liability Corporation with offices located at 9620 Executive Center Drive N, St. Petersburg, Florida 33702 (the "Licensor"), for the provision of Services listed above. This Order Form is subject to Licensor's terms and conditions (the "Terms and Conditions"), a copy of which is available on Licensor's website at https://www.communitybrands.com/CBTermsandConditionsDec21 and supersedes all prior, conflicting agreements or representations, written or oral between the parties for the Services listed. Capitalized terms in this Order Form will have the meanings given in the Terms and Conditions.

Order Form Term:
The term of this Order Form is 12 Months ("OF Term"). This Order Form shall automatically renew for a term of the same length as this OF Term, unless either party provides written notice of intent not to renew no later than one hundred twenty (120) days prior to the expiration of this OF Term. In the event that this Order Form is automatically renewed, Licensor may increase Fees for these Services no more than once per annum.

IN WITNESS WHEREOF, the parties hereto, each by a duly authorized officer, have entered into this Order Form as of the Effective Date.

LICENSEE		**LICENSOR**	
By:	_____	By:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

GORDON PARKS CENTER POLICY REVISIONS

A.

Rev. 5/4/20

Section 2- - MANAGEMENT OF THE CORPORATION. There shall sit with the Foundation Board members, as ex-officio members, the College President and designated representatives of Fort Scott Community College, contingent upon approval of the Foundation Board.

Rev. 2-6-24

Section 2- - MANAGEMENT OF THE CORPORATION -

There shall sit with the Foundation Board members, as ex-officio members, the College President and designated representatives of Fort Scott Community College, contingent upon approval of the Foundation Board. The ex-officio members, can vote on all matters, as with all other board members.

B.

Rev. 5-20-24

Section 3. MEETINGS OF THE FOUNDATION BOARD. Quarterly meetings of the Foundation Board will be held in the months of May, August, November, and February.

Rev 2-6-24

Section 3. MEETINGS OF THE FOUNDATION BOARD. The meetings of the Foundation Board will be held in the monthly.

C.

Rev. 5-20-24

Section 6. QUORUM. A majority of the Members of the Foundation Board shall constitute a quorum at all meetings of the Board, but if less than a majority of the Foundation Board members are present at said meeting, a majority of the Foundation Board members present may adjourn the meeting from time to time without further notice.

Rev. 2-6-24

Section 6. QUORUM. Fifty percent of the Members of the Foundation Board shall constitute a quorum at all meetings of the Board, but if less than fifty percent of the Foundation Board members are present at said meeting, fifty percent of the Foundation Board members present may adjourn the meeting from time to time without further notice.

DISCUSSION ITEMS

A. FIRST READING OF POLICIES

1. Board Member Conflicts of Interest

In the event a Board member is employed by a corporation or business or has a secondary interest in a corporation or business which furnished goods or services to the college, the Board member shall declare his/her interest prior to ~~and refrain from debating or~~ voting for/against the approved motion~~upon the question of contracting with the company~~.

It is not the intent of this policy to prevent the college from contracting with corporations or businesses because a Board member is an employee of the firm. The policy is designed to prevent placing a Board member in a position where his/her interest in the college and his/her interest in his/her place of employment (or other indirect interest) might conflict and to avoid appearances of conflict of interest even though such conflict may not exist.

Annually, Board members will be asked to disclose any conflicts of interest.

2. Board Meeting Rules of Order

Except as otherwise provided by law, or bylaws of the Board of Trustees, meetings of the Board shall be conducted in accordance with State Law and the recommendation of the Kansas Association of School Boards ~~*Roberts Rules of Order, Revised*~~.

The chair (or vice chair in the absence of the chair) will conduct all meetings. In the absence of both the chair- and the vice chair~~man~~, the members present shall elect a chair pro tempore who will serve only for that part of the meeting in which the chair- and vice chair -are absent.

Any member of the Board who wishes to make a motion, second a motion or discuss pending business will first secure recognition of the Board chair~~man~~.

The chair will present each agenda item for discussion or designate the President or other staff member who will present the agenda item. All formal actions of the Board will be taken by ordinary motion unless a formal resolution is required by law. It will not be necessary for a motion to be before the Board in order to discuss an agenda item presented by the Board chair for consideration. In the ordinary course of events, the Board will discuss all matters other than routine procedural questions prior to the making of a motion in order that consensus may be facilitated.

3. Employee Tuition Scholarship

Employees and their immediate family members are eligible for ~~tuition~~ scholarships which cover the cost of In-District tuition and fees. The scholarship recipient pays specific course fees and cost of books/supplies. Employees should complete the necessary scholarship form for themselves and/or their immediate family members. The form can be found on the employee pages. ~~Copies of this form are available from the Admissions Office in the Student Services Office.~~ Employees should schedule classes that do not interfere with their regular working hours. The employee's supervisor and the ~~appropriate dean~~/vice president must approve any exception. The individual may choose not to apply for the employee tuition scholarship if he or she applied and qualified for another institutional and/or endowment scholarship of greater value. An individual may not receive two or more institutional/endowed scholarships with assistance greater than the value of tuition.

4. Campus Closings Due to Weather

It is FSCC's policy to keep the college open for classes during bad weather. The decision to close campus will usually be made prior to 6:00am on the day of classes. If classes are cancelled, ~~information will~~notification will be submitted to the following ~~local~~ radio and ~~station or~~ television stations. Notification will also be made via the college website, social media, and email ~~and other internal and external media as available~~.

Radio Stations to listen to:

- KESM—El Dorado Springs
- KKOW – Pittsburg
- KMDO/KOMB – Fort Scott
- KNEM/KNMO – Nevada

TV Stations to Watch:

- KOAM (CBS Channel 7)
- KODE (ABC Channel 12
- KSNF (NBC Channel 16)
- KSHB (NBC Channel 41)

In accordance with federal wage-and-hour laws, when the College remains open, faculty and staff who cannot come to work because of bad weather must take personal or vacation leave.

If the decision is made to close a particular site, the President, or designee, of the College may call a holiday for employees at the respective location(s). Even though the site is closed, administrative personnel are expected to coordinate activities and perform duties as necessary and appropriate.

B. FIVE YEAR FINANCIAL PLAN

	ASSUMPTIONS	Actual	Budget	Projections				
	CONTROL OR INFLUENCE	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29
	Revenue							
1	Mill Levy							
	General							
2	Tuition per credit hour (in district) Increase/(Decrease)	$47.00	$47.00					
3	Tuition per credit hour (in state) Increase/(Decrease)	$62.00	$62.00					
4	Tuition per credit hour (out of state) Increase/(Decrease)	$62.00	$62.00					
5	Student fees per credit hour Increase/(Decrease)	$61.00	$61.00					
	Expenditure							
1	Annual Salary Adjustment Increase/(Decrease)							
2	Operating Expense Increase/(Decrease)							
3	Employee Benefits Expense Increase/(Decrease)							
4	Student Activity Operating Expense Increase/(Decrease)							
	NO CONTROL OR INFLUENCE							
	Revenue							
1	Assessed Valuation Increase/(Decrease)							
2	Motor Vehicle Increase/(Decrease)							
3	Recreational Vehicle Increase/(Decrease)							
4	State Aid Reimbursable Credit Hour Rate, General Increase/(Decrease)							
5	Auxiliary Revenue Increase/(Decrease)							
6	Investment Interest Increase/(Decrease)							
7	Other Revenues Increase/(Decrease)							
8	Deliquency Rate Increase/(Decrease)							
9	Portion of Budgeted Revenue actually received - AUX							
	Expenditure							
1	Auxiliary Operating Increase							
2	Auxiliary Debt Retirement							
3	Portion of budgeted expense actually used							
	General							
	Vocational							
	Auxiliary							
	Student Activity							

SCHEDULE OF FINANCIAL DATA	Actual	Budget	Projections				
	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29
Credit Hours Total							
General State Aid/State Grant							
Fall Headcount Enrollment							
Fall FTE							
% Out of State Credit Hours							
% Out of District Credit Hours							
% In District Credit Hours							
% International Credit Hours							
Assessed Valuation							
Assessed Valuation - portion used							
One Mill Equivalency							
Motor Vehicle							

	HISTORY OF FACTORS	Actual						Current Budget	Projected Average
		2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	
	CONTROL OR INFLUENCE								
	Revenue								
1	Mill Levy								
2	Tuition per credit hour (in state)								
	Tuition per credit hour (in state) Increase/(Decrease)								
3	Student fees per credit hour								
	Student fees per credit hour Increase/(Decrease)								
4	Tuition per credit hour (out of state)								
	Tuition per credit hour (out of state) Increase/(Decrease)								
5	Credit Hours Increase/(Decrease)								
6	Adult Education Revenue Increase/(Decrease)								
7	Adult Supplemental Revenue Increase/(Decrease)								
	Expenditure								
1	Annual Salary Adjustment								
2	Operating Expense Increase								
3	Employee Benefits Expense Increase								
4	Adult Education Operating Expense Increase								
5	Adult Supplemental Operating Expense Increase								
6	Student Activity Operating Expense Increase/(Decrease)								
	NO CONTROL OR INFLUENCE								
	Revenue								
1	Assessed Valuation Increase								
2	Motor Vehicle Increase/(Decrease)								
3	Recreational Vehicle Increase/(Decrease)								
4	State Sources Increase/(Decrease)								
5	Auxiliary Revenue Increase/(Decrease)								
6	Investment Interest Increase/(Decrease)								
7	Other Revenues Increase/(Decrease)								
8	Deliquency Rate								
9	Portion of Budgeted Revenue actually received - Auxiliary								
	Expenditure								
1	Auxiliary Operating Increase/(Decrease)								
2	Auxiliary Debt Retirement Increase/(Decrease)								
3	Portion of budgeted expense actually used								
	General								
	Post Secondary Technical Education								
	Adult Education								
	Adult Supplemental								
	Auxiliary								
	Student Activity								
	Residence Hall Occupancy (Capacity=)								
	Fall Increase/(Decrease)								
	Spring Increase/(Decrease)								
	Cash and Cash Equivalents								
	Balance								
	Increase/(Decrease)								

REVENUE-EXPENDITURE STATEMENT	Actual	Budget	Projections				
	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29
Student Tuition and Fees							
Other Student Fees							
Federal Sources							
State Sources							
Local Sources							
Ad Valorem Tax							
Motor Vehicle Tax							
Recreational Vehicle Tax							
Delinquent Tax							
In Lieu of IRB							
Total Local Sources							
Other Sources							
Miscellaneous							
Operating Transfers From:							
General Fund							
Total Current Year Revenues							
Total Revenues and Beginning Balance							
Student Tuition and Fees							
Course Fees							
Total Revenues and Beginning Balance							
Auxiliary							
Beginning Balance							
Sales and Services of Auxiliary Enterprises							
Student Sources							
Student Fees (Transfer from Activity Fees)							
Use of Property and Money							
Course Fees							
Other Sources							
Miscellaneous							
Commissions							
Total Other Sources							
Total Current Year Revenues							
Total Revenues and Beginning Balance							
Fess							
Incidental Fee							
Incidental Computer Fees							
Incidental Fee (Miami County)							
Building Fee (Crawford County)							
Incidental Fee Outreach							
Out of District Fee							
Student Union Fee							
Web Fee							
Total Current Year Fees							
Total Revenues with Beginning Balance							
Total Current Unrestricted							
Less Beginning Balance							
% of Beginning Balance							
Total Revenues with Beginning Balance							
Total Beginning Balance							
Student Tuition							
Other Student Fees							
Federal Sources							
State Sources							
Local Sources							
Use of Property and Money							
Other Sources							
Operating Transfers							
Sales and Service of Auxiliary Enterprises							
Student Activity Fees							
Total							

EXPENDITURES AND OTHER DEDUCTIONS	Actual	Budget	Projected Budget				
	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
General							
Salaries and Wages w/o Employee Benefits							
Employee Benefits Portion							
Current Operating							
Capital							
Transfers							
Total Current Year Expenditures							
Postsecondary Technical Education(PTE)							
Salaries and Wages w/o Employee Benefits							
Employee Benefits Portion							
Current Operating							
Capital							
Transfers							
Total Current Year Expenditures							
Adult Education							
Salaries and Wages w/o Emploee Benefits							
Employee Benefits Portion							
Current Operating							
Capital							
Total Current Year Expenditures							
Adult Supplemental							
Salaries and Wages w/o Employee Benefits							
Employee Benefits Portion							
Current Operating							
Capital							
Transfers							
Total Current Year Expenditures							
Auxiliary							
Salaries and Wages w/o Employee Benefits							
Employee Benefits Portion							
Current Operating							
Capital							
Debt Service							
Total Current Year Expenditures							
Student Activity							
Student Activity Fee #1							
Student Activity Fee #2							
General Fee							
Facilities Fee							
Student Wellness Fee							
Technology Fee							
Campus Security Fee							
Special Building Project Fee							
Greenbush Virtual Fees							
Total Current Year Expenditures							
Total Current Unrestricted Expenditures							
Revenues with Beginning Balances							
Over/Under Expenses							
Total Revenues with Beginning Balance							
Less Total Current Year Expenditures							
Increase/Decrease in Unencumbered Cash							
General							
Vocational							
Adult Education							
Adult Supplemental							
Auxiliary							
Student Activity							
Total Increase/Decrease							
Total Beginning Balance Plus							
Total Increase/Decrease							
Salaries and Wages w/o Employee Benefits							
Employee Benefits Portion							
Current Operating							
Capital							
Transfers							
Debt Service							
Student Activity Fees							
Total Current Unrestricted Expenditures							

CAPITAL LEASE	Actual	Budget	Projections				
	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29
Total							
Payments							
Operatons and Maintenance							
COP Baseball Turf							
COP Energy Lease							
COP Greyhound Lodge							
COP XXXXXXXXXX							
COP xXXXXXXXXX							
COP XXXXXXXXXX							
Detail							
Balance at							
6/30/2024							
XXXXXXXX							
COP Operations and Maintenance							
Lease Payments							
Balance at							
6/30/2024							
XXXXXXXX							
COP Baseball Turf							
Lease Payments							
Balance at							
6/30/2024							
XXXXXXXX							
COP Energy Lease							
Lease Payments							
Balance at							
6/30/2024							
XXXXXXXX							
COP Greyhound							
Lease Payments							
Balance at							
6/30/2024							
XXXXXXXX							
COP XXXXXXXXXX							
Lease Payments							
Balance at							
6/30/2024							
XXXXXXXX							
COP XXXXXXXXXX							
Lease Payments							
Balance at							
6/30/2024							
XXXXXXXX							
COP XXXXXXXXXX							
Lease Payments							
Balance at							
6/30/2024							
XXXXXXXX							

C. 2024-25 ACADEMIC YEAR FEES

D. FSCC ATHLETIC HALL OF FAME GUIDELINES

BACKGROUND: Following are current guidelines for admission to the FSCC Athletic Hall of Fame.

Philosophy:

To recognize outstanding athletic alumni who have successfully participated at and represented Fort Scott Community College.

Criteria for Membership in the FSCC Athletic Hall of Fame:

1. Has received post-season athletic honors while attending FSCC.

2. Has successfully coached at FSCC.

3. Has successfully coached, receiving honors, at a program other than FSCC.

4. Is a contributor/supporter to the FSCC Athletic program

In addition to 1, 2, 3, 4 above, candidate must meet all of the following:

5. Is a solid citizen of their community.

6. Has successfully completed either a two-year or four-year degree.

7. Is not eligible for nomination until four years after competing or coaching at FSCC.

The Committee has the discretion of adding requirements to the general criteria for Hall of Fame Membership.

Nominations:

The respective athletic teams/rodeo and alumni may nominate former participants for the Athletic Hall of Fame. Nominations will go before the Athletic Hall of Fame Committee for selection. Former coaches or players who have been very successful and were positive representatives during their tenure are eligible for membership. Contributors and/or supporters that have made a significant impact on FSCC athletics may be considered.

Committee:

The Athletic Hall of Fame Committee will be decided upon each year by the Athletic Director.

ACTION ITEMS

A. RESOLUTION 2024 - 1: APPROVAL OF PETTY CASH INCREASE

BACKGROUND: Currently $3,300 in petty cash is retained daily to allow the business office to meet needs of departments as they arise (cash box, cash payments, issuing change, etc). A $2,000 increase to this allowed amount is requested in order to facilitate cash issued to teams for travel meals under the new travel procedure. This would make the allowed petty cash amount $3,500.

RECOMMENDATION: It is recommended the FSCC Board of Trustees increase the allowed petty cash amount from $3,300 to $3,500.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins

_____ Holt _____ McKinnis _____ Ropp

B. RESOLUTION 2024 - 2: CONSIDERATION OF SYCAMORE GROVE APARTMENTS LEASE AGREEMENT

BACKGROUND: As a measure to maximize fiscal responsibility and resources, FSCC Administration has examined capacity of available campus housing. Terminating the current lease with Sycamore Grove Apartments at the end of the current agreement is in the best financial interest of FSCC. The institution would vacate the property no later than June 30, 2024.

RECOMMENDATION: It is recommended the FSCC Board of Trustees agree to terminate the current lease with Sycamore Grove Apartments upon completion of the current agreement term.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins

_____ Holt _____ McKinnis _____ Ropp

C. RESOLUTION 2024 - 3: APPROVAL OF BANK SIGNEE RESOLUTION

BACKGROUND: Following is an updated resolution identifying approved signers for bank accounts associated with Fort Scott Community College, Booster, and the Foundation.

RECOMMENDATION: It is recommended the bank signee resolution be approved.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins

_____ Holt _____ McKinnis _____ Ropp

Fort Scott Community College

2108 S. Horton St.
Fort Scott, KS 66701
www.fortscott.edu
620-223-2700 Fax 620-223-4927

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby authorizes the following as signers on the College bank account(s):

Dr. C. Jason Kegler
Marci Myers
Gina Shelton
Marlene Braker
Board Member (as appointed by Board)

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby authorizes the following as signers on the Booster bank account(s):

Dr. C. Jason Kegler
Gina Shelton
Juley McDaniel

BE IT RESOLVED THAT, Fort Scott Community College, Fort Scott, Kansas, hereby authorizes the following as signers on the Foundation bank account(s):

Jerry Witt
Dr. C. Jason Kegler
Gina Shelton

_____
Board Member

_____
Board Member

_____
Board Member

_____
Board Member

_____
Board Member

_____
Board Member

Attest:_____
Board Clerk

Date:_____

REPORTS

A. Higher Learning Commission

B. Gordon Parks Museum

C. Foundation

D. Administration

Gordon Parks Museum

Monthly Report Update/Events December 2023

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

- Work on Planning for Gordon Parks Celebration, Oct 3-5, 2024.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024
- Working with Beach Museum of Art at K-State to Provide a Convening with Art Bridges event. March 20-22, 2024.
- Worked on Martin Luther King Celebration Events
- Worked on the Commemorative Park at the AME Church property location. Applying for Grants.
- Worked on Back to Fort Scott, Now Project to reimage photos
- Worked on the Langston Hughes and Gordon Parks Display Project
- Work on Archives and Collections.
- Work on SEK Museum Alliance Video Promotion.
- 20 FFA Students visited the museum Dec 4

We had 2 visitors walk in and with a combination of tours, presentations and any other events we had 22 visitors from all over the nation in December.

Note:
Last year (2022) the visitor attendance was 2,650 total

This year (2023) the visitor attendance was 3,651 total.

This is 1,001 differences with an increase of over 37%

Past Years Visitor Count

- 2018 1,344
- 2019 2,014
- 2020 954 (COVID Year)
- 2021 1,361
- 2022 2,650
- 2023 3,651

City and State where some of the December 2023 visitors come from

Columbia, MO
Kansas City, MO
Others did not list where they were from.

Gordon Parks Museum

Monthly Report Update/Events January 2024

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

- Work on Planning for Gordon Parks Celebration, Oct 3-5, 2024.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024.
- Working with Beach Museum of Art at K-State to Provide a Convening with Art Bridges event. March 20-22, 2024.
- Worked on Martin Luther King Celebration Events. The event was held Jan 17. Approximately 70 people in attendance.
- Worked on the Commemorative Park at the AME Church property location. Applying for Grants.
- Worked on Back to Fort Scott, Now Project to reimage photos.
- Worked on the Langston Hughes and Gordon Parks Display Project.
- Work on Archives and Collections.
- Work on SEK Museum Alliance Video Promotion.
- Worked on Planning for the SEK Museum Alliance Meeting Feb 12 in partnership with the Fort Scott National Historic Site and the Lowell Milken Center
- Winfield Scott First Grade Class toured the museum Jan 26 with over 120 students and teachers.
- Jayhawk Linn Sixth Grade Class toured the museum Jan 31 with over 65 students and teachers.

We had 3 visitors walk in and with a combination of tours, presentations and any other events we had 255 visitors from all over the nation in January.

City and State where some of the January 2024 visitors come from

Mound City, KS
Omaha, NE
Fort Scott, KS
Pittsburg, KS
Memphis, TN
Stanford, CA
Others did not list where they were from.

November 2023

FSCC Strategic Plan

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

Monthly News from the Miami County Campus of FSCC

Greyhounds

Paola High School and the Miami County Sheriff's office have done a great job marketing the CTE programs for us this month. They have posted (without any nudging – I promise) some of the labs and events the students have been participating in at the Paola campus. We don't have to toot our own horn – we have so many other people doing it for us! Toot-Toot!

It is fun to watch the projects and presentations develop over the semester. The students are able to shine and show their talents through projects. As a former instructor, I see the value of projects and kinesthetic learning opportunities for students. Most of the time, they will surprise you with the outcomes of what they can do. There are a few who would do just what they needed, but those that wanted to leave an impression – those were the ones who made you remember why you put time and effort into your lectures and lesson plans.

Pictured left is Austin's poster for his General Biology presentation. In addition, he spent several hours designing and printing a dinosaur and bird foot to incorporate into his presentation.

It may appear some of the Anatomy and Physiology class enjoyed their class outside today (above). However, not everyone was equally enjoying the opportunity. Can you find the student who was not really excited about the dissection? I will say, it was very fun to take her picture.

We rarely get the chance to change the bulletin board in the hallways at the Miami County Campus, so it was a treat to have the MICA (Miami County Campus Ambassadors) come up with a clever way to remind students to enroll in their classes for the spring. It was very eye catching and gave the students something new to look forward to when they came into the college. We look forward to seeing what they have in store for the January (spring) themed bulletin board.

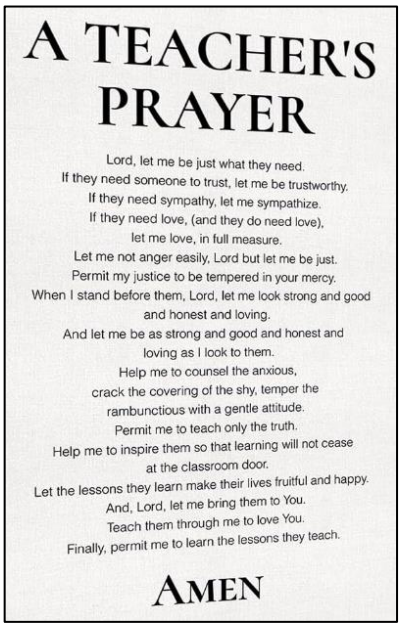
December 2023

Most of December included the administering of final exams as well as C.N.A. state exams. Nolanda administered the C.N.A. exams in Miami County for the Osawatomie, Paola, and Louisburg High School students (34 total). In addition, there was almost a dozen interstate students from other on-line programs she proctored on the 13th. I was all ready to recruit them to take pre-requisites for their nursing, but found they were either from Pittsburg, Lansing or the Kansas City area. I still tried, but they gave me the look of, "you're crazy, lady." I get that look a lot – so I am familiar with it.

I received an email on November 30th around 9am which informed me only two short hours earlier, Denise Hagberg had passed away. She taught the Allied Health classes, alongside of her husband, Bob, at the Miami County Campus from November 2008-November 2013. She was fondly remembered by all her students as someone who made a positive difference in their lives. It was ten years to the day (almost to the hour) Bob preceded her in his homecoming. Bob and Denise's family started an endowment scholarship in Bob's name ten years ago at Fort Scott Community College.

Our IT department has been working non-stop to install the new hovercam instructor systems in three of our classrooms and complete some additional computer updates.

The ATM machine also arrived on the 13th. It will be ready to go by the start of the new semester.



A TEACHER'S PRAYER

Lord, let me be just what they need.
If they need someone to trust, let me be trustworthy.
If they need sympathy, let me sympathize.
If they need love, (and they do need love),
let me love, in full measure.
Let me not anger easily, Lord but let me be just.
Permit my justice to be tempered in your mercy.
When I stand before them, Lord, let me look strong and good
and honest and loving.
And let me be as strong and good and honest and
loving as I look to them.
Help me to counsel the anxious,
crack the covering of the shy, temper the
rambunctious with a gentle attitude.
Permit me to teach only the truth.
Help me to inspire them so that learning will not cease
at the classroom door.
Let the lessons they learn make their lives fruitful and happy.
And, Lord, let me bring them to You.
Teach them through me to love You.
Finally, permit me to learn the lessons they teach.

AMEN

A TEACHER'S PRAYER. I was looking for something to leave everyone as a final thought for the year. That is when I found this document (right). I thought it would be a great gift to all those who read this newsletter and report. Those reading are either educators, former educators or administrators at an educational institution, so I hope these words find meaning in your hearts – as it did mine. Reading these words help me remember why I am here and what my true purpose really should be – always.

Merry Christmas!

January 2024

January is off to an exciting new start. The best part of this new year is the return of Vickie Laderer. She is back with some fresh and exciting new ideas for this new year. We are so glad she is back and we are ready to help with getting some momentum going again in the Allied Health department with the Miami County high schools!

The spring and summer semesters are full of heavy recruiting in the high schools. We will be making several visits to the area high schools to help inform the students of all the courses available at the Miami County Campus. In addition to earning their full associate of science, art or general studies degree, students can earn CTE certificates in Criminal Justice and Welding, as well as earn their C.N.A certificate.

A quick look back on the first day of class will show we were down by 19 credit hours. This is approximately 1 ½ full-time students. We were at about the same number when compared to Fall 2021 and up by 45 credit hours (almost 4 students) from the 2020 school year. According to this same report (Enrollment by Date), looking at January 29th, it appears we gained 85 credit hours since the first day of class. This can be contributed to high

school students and anyone adding past the first day of school (January 10th). At this point in time (last day to drop with a refund), we are behind where we were the year before by 22 credit hours (still less than 2 full-time students). At each point in time, we were still at a much higher enrollment than we were in 2021 and 2020.

January 10th – First Day of Classes

	232S 2024	222S 2023	212S 2022	202S 2021
Total	11902.00	12279.00	13388.00	11888.00 1
On-Campus	4441.00	4820.00	5582.00	5000.00
Off-Campus	3473.00	3976.00	3534.00	3533.00
Miami Campus	389.00	408.00	389.00	344.00

January 29th – Last Day to Drop with a Refund

	232S 2024	222S 2023	212S 2022	202S 2021
Total	13182.00	14068.00	14017.00	13983.00
On-Campus	4348.00	4881.00	5340.00	5365.00
Off-Campus	3895.00	4136.00	3482.00	3713.00
Miami Campus	474.00	496.00	433.00	436.00

When we start working on the fall schedule, we hope to add a few courses we have not had in a while to bring in new groups of students we have not had before. We are also hoping to bring back some strategic class schedules that will allow us to accommodate more of the working adults in the area. There are so many students wanting to return to school, but are having difficulties making the time work because of their work schedule. Some of these same students prefer the face-to-face to the online format as well. They are the target audience for the Miami County Campus evening groups.

We definitely experienced some winter weather at the beginning of the semester. I love the snow (not the ice) and a snow day once in a while, but the ice and frigid cold was more than what I would have asked for. The snow days coming right at the beginning of the semester was also quite an inconvenience. I have never been more ready to get classes going and the semester to get started than what I was this semester. The new college policy (close when the area high schools closed) definitely made things a little clearer to the faculty, staff and students. It streamlined the process and everything went smoother than it has in years (or possibly ever).

Welding

There is so much to learn in a welding class. Being able to weld, not only helps you find a great career, but can also allow you a creative outlet and learn to design, develop and create practical things you can use over your lifetime. Some students take the welding class to help them obtain an advance career, some so they can fix fence on their farm, and others learn so they can create art. The students that attend can be as diverse as their projects. Some projects included a bed frame, weight racks, and flowers made with scraps.

Upcoming Events:

- Paola High School visits
- Osawatomie High School visits
- Louisburg High School visits
- Louisburg High School CTE (Welding, CRJ, C.N.A.) program presentations – Scheduled March 7th
- Fall 2024 and Fall 2024 intersession schedule
- Search for adjunct faculty needed: English and Business/Accounting
- MCC Student Tours
- Review incoming students' HS transcripts for placement
- Placement testing (ACCUPLACER) for those who do not meet the HS minimum GPA requirements (English/Math)
- Advising students / providing degree audits / help students prepare for graduation (petition/audits/final classes)
- Work with PTK students – induction, HIA, meetings, Edge program, scholarships/awards, etc.

Student Services – February 2024

Student Life/Campus Security:

- Sent out multiple messages to students who still had a balance for the fall semester. We sent emails, texts, and delivered paper copies of bills to the students in an effort to collect money owed.
- Developed RA schedule for the spring semester.
- Met with a student activity committee and developed the activity calendar for the spring semester. We will meet again in April to develop a calendar of activities for the fall 24 semester, including move-in day and welcome week.
- Held meetings with resident assistants to go over protocols and procedures for room checks and searches.
- Took applications for new students who started at FSCC for the spring semester.
- Continued work on Strategic Enrollment Management (SEM) plan.
- Gathered donated items for two rooms in the residence halls to be displayed to potential students on campus visits. We now have one room in Boileau and one room in Greyhound set aside for admissions use on tours.
- Trained Alyssa Martin, who will be assisting us in a housing director capacity.
- Worked on room assignments to fill the rooms of students who left with new students for the spring semester.
- Worked on a cleaning schedule with maintenance to prepare the halls for new students in the spring.
- Working on modifying the housing application and contract to reflect options for the fall of 2024. We plan to open housing applications on March 1st.

Advising:

What we are currently working on:

- Enrollment for late-start Spring 2024 and summer 2024
- Speaking to College Orientation classes about upcoming deadlines
- Advising students on how/when to use student accounts: GIZMO, Blackboard, Student Email
- Getting student accounts, such as student email, activated for students
- Setting up Degree Audits and re-checking for graduation
- General Advisement meetings—students prepping for graduation requirements
- Processing Accommodations requests for students who qualify
- Meeting with potential students on campus/athletic visits
- Participating in Kan-Ahead meetings/discussions
- Participating in SAP/Degree Appeal Committee meetings
- Curriculum Committee meetings
- Reworking/finalizing benchmarks for Advising (Co-Curricular committee meetings)
- J-1 trainings/meetings (Registration and Advising)
- HLC Criterion 1, 3, and 4 meetings
- Updating advisors on changes to curriculum or advising procedures
- Preparing to give the Advising Survey/Noel-Levitz survey
- Re-started the Retention Committee

Trio:

- Have approximately 143 “Active” students. Hosting “Popcorn Fridays” as a recruiting effort. Funded to serve 150.

- Presented TRIO information to 2 First Year Experience classes.
- Hosted Mentor Crockpot Dinner on 1/25/24. Over 30 students and 9 mentors attended.
- Presented TRIO information to Kiwanis on 1/30/24.
- Participating in HLC Criterion meetings.
- Participating in trainings and preparing for TRIO SSS Grant re-write.
- Will host Advisor Games on 2/13/24.
- Will host Financial Literacy Workshop on 2/21/24.
- Will Host FAFSA Day on 2/28/24 to help students complete 24-25 FAFSAs.
- 2 staff participating in Priority 2 Budget Management and Statutory/Regulatory Requirements Training 2/19-2/21.

Registrar:

Reports/Rosters/Grades/Transcripts:

- Processed First Rosters for spring
- Processing Certification Rosters for spring
- Processed drops for students who did not set up a payment plan and notified instructors
- Processed numerous schedule changes
- Submitted Winter IPEDS (Graduation Rates/Graduation Rates 200/Outcome Measures)
- Ran 20 Day Report for Fall 2023 Late Start and Fall 2023 Intersession Courses
- Uploaded degree transmission to the Clearinghouse and assisted with edits
- Worked on 1098T Corrections
- Uploaded information for the Ellis Foundation
- Working on setting up all Systemwide Transfer courses as equivalencies in FSCC's SIS

J1 Updates

- Attending bi-weekly Project Manager Meetings with Jenzabar
- J-1 Registration/Advising/Admissions Business Process Discovery Meetings/Training
- Continued work on Common Module configuration worksheets (Reg portion close to complete)
- Continued work on Registration Module configuration worksheets
- Weekly Module Manager meetings
- Began working on Student Life Configuration Worksheets

Graduation

- Diplomas and certificates for fall graduates have been printed and will be mailed shortly
- Currently running degree audits on students within 6 hours of meeting degree requirements for Spring 2024
- Collecting Petition to Graduate forms and tracking in the SIS

Training/Other:

- Working on updating degree maps (programs of study) with Instruction for alignment with KBOR and the Catalog in anticipation of implementation of KBOR's Systemwide General Education Package which will begin Fall 2025
- Assisting with HLC Accreditation Criterion 1 & 4
- Curriculum Committee Meeting
- Academic Calendar Committee Meeting

International Student Coordinator Duties/PDSO:

- Registered all students for the spring semester
- Verified schedules for enrollment compliance
- Sent out orientation PowerPoint
- Currently have 12 students enrolled for spring

Admissions:

- For the month of February admissions has 24 scheduled campus tours.
- We have been to 2 career fairs this month to our local service area with a visit to FSHS, a job fair, PTC at FSHS and a virtual college fair planned.
- For the month of January, we had a total of 177 applicants to the school.
- We have a total of 27 prospective students added from the month of January
- Through TextMagic we have sent 723 texts this month to prospective and applied students.
- On the last email marketing campaign sent out we had a 32% open rate.
- Admissions has worked with the J1 group to begin working on the Admissions process for the J1 transition.

Ambassadors

- Ambassadors will be continuing to assist student services with entering prospects into Poise.
- Ambassadors continue to keep the student pantry accessible and stocked for our students.
- The next planned event for ambassadors to conduct is the Junior/Senior Day on 04/05

Instruction Office Update

- Submitted the new program approval requests to KBOR.
    - Completed the CA1 forms.
    - Provided required documentation.
    - Adding courses/programs in KHEDS.
- Working with Division Chairs on fall schedule.
- Holding weekly meetings with nursing.
    - Annual NCLEX pass rate for 2023 was 78.95%.
    - 100% NCLEX pass rate for the December graduates.
- Creating and analyzing assessment reports for fall 23 and sharing with faculty.
    - Assisting with creating rubrics and alignment.
- Collecting and analyzing data for institutional outcomes.
- Assisting faculty with updating course descriptions.
- Collaborating with FSHS on creating articulation agreement.
- Participated in the completion of Comprehensive Local Needs Assessment form.
- Continue to work on HLC Criterion 4.

Institutional Research Update for February 2024

- Reporting data to the state and federal government
    - Ongoing reporting to National Student Clearinghouse and developing process improvements for gathering the data
    - Continuing data collection for the Follow Up report (in collaboration with the Instruction Office and CTE Faculty) to track student success after CTE program completion
    - Completed Winter IPEDs in collaboration with the Registrar and Financial Aid
    - Collecting and analyzing data for Assessment, Retention, and HLC teams
- Jenzabar One Migration
    - Facilitating weekly team updates and ongoing communications
    - Engaged in Admissions and Advising Business Process Discoveries to learn about current processes in these areas and determine how these processes can map over to J1, and where they can be improved.
    - Worked with staff in the Student Life area to complete worksheets pertaining to the J1 Student Life module and its configuration
- Perkins
    - Ongoing collaboration with the SEK Consortium (FSCC, Pitt State, Allen CC, Independence CC) to spend Perkins dollars to strengthen CTE in the SE Kansas Region
    - Completed the Comprehensive Local Needs Assessment (CLNA) for the Southeast Kansas region to secure continued CTE funding from the state:
        - Collaborated with a team of 30+ participants from high schools, colleges, communities, and industries in the SE Kansas Region.
        - Analyzed Dept of Labor and Secondary/Postsecondary data to identify strengths and gaps in Career and Technical Education, and developed high-detail documentation that will serve as the action plan for strengthening CTE in 2024-2026

- Day-to-day
    - Ongoing various internal reports to increase visibility and effectiveness
    - Working in the POISE system to improve reporting and solve technical issues as we approach the J1 migration

Monthly Board Report for:

Bookstore
Business Office / Finance
Financial Aid
Grants
Technology

FEBRUARY 2024

BOOKSTORE
Christina Kennedy, Bookstore Manager

HIGHLIGHTS

- Served hundreds of students as books were distributed during the first week of the Spring semester.
- Trained on the new postage machine.
  - We have sent a letter of request to the post office to switch our pickup and drop off location to the Dick Hedges building.
  - This had to be a formal request as the route has to be changed.
  - This postage machine will also save us a few hundred dollars a year.
  - This change will allow us to better serve students
  - Helps us tighten up mailing processes.

DID YOU KNOW?

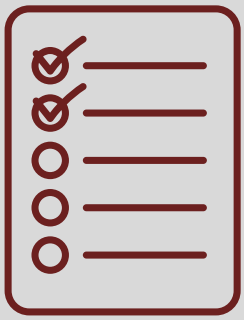
- Teams and other organizations are allowed to bring in merchandise to sell which the funds go back to their programs.
- We have everything from blankets, stocking hats, shirts, lanyards.
  - Come see us to pick up gifts!
- We are looking at still bringing in those outside, local partners.
- A book isn't always a book anymore - the bookstore acts as the distributor of codes
  - We have more codes than books.
- Bookstore also takes care of the FedEx, UPS and other shipping needs and acts as a point for students to pick up shipped goods.

BUSINESS OFFICE/FINANCE
Gina Shelton, Dir. of Business

HIGHLIGHTS

- **STUDENT SUPPORT:**
  - Assisted hundreds of students with making sure that payment arrangements had been made.
  - Made those connections needed between Financial Aid and the Cashier.
  - Will continue to cross-train to better be able to serve students.
  - We know there are things we need to work on the billing side of things. Those bills are not good.
    - We know that we only have one more school year until that will look different with the new system, but will make necessary improvements prior to.
    - 1098Ts have been appropriately filed.
- **EMPLOYEE SUPPORT**
  - **Payroll**
    - Around 200 employees.
    - All 1099s and W2s have been appropriately filed.
- **PURCHASING SUPPORT**
  - Really pushing this back to departments to be responsible for the initial purchases and the delivery of such.
  - Make sure people have the ability to complete a process.
    - Found out that many either didn't have access, don't know how, or don't use the inquiry screen to get information.
  - We will look to a much simpler process next year and have started cleaning up so that processes will be smoother.

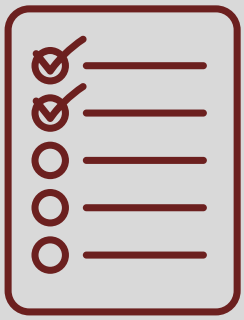
BUSINESS OFFICE/FINANCE



ONGOING PROJECTS & GOALS

- **AUDIT**
  - Still working through Balance Sheet & Receivable issues.
    - Some of these items go back many years so it has involved a lot of going back through what is in the accounting system as well as what is not.
  - The goal is that we clean up these issues this year so that moving forward we aren't fighting the same problems.
  - Must be filed with FSA by March 31.
  - Will continue to request that items go through the Board in the form of contracts and approved agreements. This creates a roadmap for the auditors in the form of what major activity has taken place.
  - We will continue asking questions as a clean audit for my expectation is different then what it may mean for others.
- **ACCOUNTING & BUDGET**
  - Continue learning our financials and modifying the formats in order to pull information.
  - Made adjustments to the chart of accounts to better pull information.
  - Pushing information back into the accounting system.
  - Tasking departments to look at Spring budgets.
  - Continue capturing into POs all upcoming expenses.
  - Time has been the biggest challenge.
  - Bank reconciliations are in process - this will be shifted to Dir. of Business moving forward.
  - Budget process will start up and we are prepared to make adjustments as needed.

BUSINESS OFFICE/FINANCE



ONGOING PROJECTS & GOALS

- **EMPLOYEES & PAYROLL**
  - Payroll
    - Should be about a 7 day cycle of work by the time there is work up, processing, and payment of liabilities for a payroll of our size.
      - Doable if timelines are adhered to.
      - We should be sending emails to staff no later than 24 hours prior to the payroll.
    - Online time and leave system
      - We are on paper timesheets.
      - Our leave system does not speak to the paper timesheets.
      - Right now our processes are very manual and a lot of corrective items.
    - An area where value can be added for staff without adding money
      - Received a lot of feedback about the timing of payments related to payroll.
        - HSA needs to be handled correctly.
        - Options for employees need to be available.
      - Ability to answer questions related to paychecks.
- **SPRING RODEO**
  - Excited to see it in action on the weekend of March 8th.
  - Brings a lot of people to town and eligible students to the institution.
  - Met with Coach Cross and Coach Cali and they walked me through what that looks like.
  - We will be ready to collect funds and disburse expenses.

BUSINESS OFFICE/FINANCE

PURCHASING

- Scheduling of services
- Order product or services
- Deliveries
- Travel

NEW VENDOR

- Not in FSCC's system
- STOP here
- Email Cindy Proctor with the vendor's contact information (W9)
- You will be notified when the vendor has been added to the system
- Confirm that a purchase order may be used

ENTER REQUISITION

- DPS (Poise) system
- ESTIMATED amount is okay
- QUOTE amount is better
- If you are thrown out - you are probably over budget

WAIT FOR APPROVAL

- Do not order or purchase

APPROVAL

- Email notification sent from DPS
- If you have your req number, you can look up in Poise
- If rejected, reach out via email to find out more information.

TIME TO PURCHASE!

- Place the order
- Schedule service
- Prepare for travel
- Be sure to provide the vendor with the PO#
  - Hint: Can be found in DPS

AFTER THE PURCHASE

- Was order **received** and **accurate??**
- NO - contact the vendor
- YES
  - Provide all receipts to the Business Office so they know it is okay to pay

PURCHASING 101

- This has been added to the Employee Portal.
- We will continue adding additional resources for staff.

FINANCIAL AID
Elijah Root, Director of Financial Aid

Accomplishments

- Attended Fort Scott High School FAFSA Night and provided information to parents, students and counselors at FSHS.
- Weekly download of 2023-2024 FAFSA's.
- Bi-Weekly tracking of completed Entrance Counseling and Master Promissory Notes.
- Weekly input of outside scholarships into POISE.
- Awarded Institutional Scholarships to eligible students.
- Awarded LOI's to student athletes.
- Awarded Bourbon County Waiver.
- Awarded Foundation Scholarships.
- Attend Weekly Jenzabar Modular Manager meeting.
- Work with staff to update FA website with current information on financial aid and the 2024-2025 FAFSA Simplification process.
- Financial Aid Officer:
    - Passed the NASFAA Student Aid Eligibility Credential test.
    - Awarded Federal and Institutional Work Study to eligible students
    - Involved with the KASFAA Mentorship program with the Financial Aid Director at Cowley Community College.
    - Attend ED webinars and training on current events and polices effecting FA.

FINANCIAL AID

What's Next?

- First Disbursement of Spring 2024 aid anticipated for February 16, 2024.
- ED gave a release date of the 2024-2025 FAFSA to IHL's of sometime in March 2024.
    - Students can still complete the FAFSA, but we as an institution will not receive that information until this Spring.
- Expecting to go live with the new FA software in July 2024 for the 2024-2025 aid year.

Current data for 2023-2024:

Total Count of ISIRS (Institutional Student Information Record)

- **2,301**

Total Unduplicated Applicants

- **1,539**

Unduplicated PELL Eligible Applicants

- **919**

Unduplicated Applicants Selected for Verification

- **146**

Direct Loan Disbursements

- **$500,919.50 (167 students)**

Pell Disbursements

- **$1,044.50 (354 students)**

GRANTS

HIGHLIGHTS

HEP - High School Equivalency Program

- Serve 90 eligible migrant you and adults annually to prepare them to complete the requirements for HSE and continue into post-secondary education, upgraded employment, or the military.
- 20 years - partnership between Kansas, Arkansas, and Oklahoma

TRI-STATE CAMP - College Assistance Migrant Program

- Serve 40 eligible migrants/seasonal farm workers or immediate family members most in need with financial assistance, quality academic instruction, and support services to complete the first year of study.
- 20 years - partnership between Kansas, Arkansas, and Oklahoma

Carl Perkins - Strengthening Career and Technical Education for the 21st Century Act

- KBOR
- Consortium with PSU, Allen County Community College, and Independence Community College

Various other grants:

Fort Scott Area Community Foundation, Community Project Grant - CDL, ARPA Heavy Equipment Grant, HIA Grants, Library Grants, Technology, TRIO, Kansas Nursing Initiative, and many others.

Use of Shared Drives

- Starting in November, set up shared drives with those involved on each grant whether under FSCC's umbrella or IDEA. This allows for transparency, as well as the exchange of information, including invoices, reports, and journal entries.

TECHNOLOGY
Jason Simon, Director of Technology

Completed Items:

- Various IT support related tickets or requests
- Various event setup related requests
- Various new users/employees on-boarded
- Website Refresh project has reached the closure phase
- Move or relocate the postage machine from the print shop to the bookstore
- FSCC Network VPN has been updated and is functional again
- Streaming camera for the baseball fields has been repaired

TECHNOLOGY

Open Projects:

- Replacement network switch for IT server room; "Server Farm1" (IN PROGRESS)
- Burris Hall Commons Area AV refresh; The contracted AV company has had some issues with completion. (IN PROGRESS)
- Cleaning and organization of IT spaces (IT office area, server room, storage room, lab area. (IN PROGRESS)
- Access Control system in Boileau Hall; (ON HOLD)
- Strategic Planning Reporting that is related to IT and Instruction
    - Development of a revised IT Strategic Plan [4-1-4] (STILL IN PROGRESS; THIS NEEDS REVIEWED BY ADMIN)
    - Reporting and collection of data for PD of instructors and classroom changes [2-3-2] (COMPLETED)
- Cross training on specific items related to SharePoint development and other critical elements from the previous Network Specialist (IN PROGRESS)
- J1 (POISE) implementation – IT's direct involvement has started (IN PROGRESS)
- GBLA-related compliance and security requirements (IN PROGRESS)
- Tech Grant FY2023; Paola MCC 103 CNA classroom technology changes (IN PROGRESS)
- Nursing Relocation Project: Initial phases of design and scope development (IN PROGRESS)

TECHNOLOGY

Future Projects:

- Deployment of ShareFile. which is a secure document portal solution (ON HOLD)
- Various SharePoint requests and builds; departmental requests for development (ON HOLD DUE TO ADDITIONAL TRAINING REQUIRED)
- Install smart TV at the Lodge Lobby area (REOPEN)
- Update technology used for virtual meetings in the President's office
- Changes to MFA on Microsoft Azure
- Cellular phone signal repeaters for Arnold Arena to help with 991 calling
- Calendar and AD account workflow changes relating to administration team (TEMPORARLY ON HOLD)
- Annual budget preparation is about to begin
- Copier/Printer meeting set for 03/01 to minimize our printer footprint

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