

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Meeting**  
**April 22, 2024**

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

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

Chairman Holt called the meeting to order at 5:31 pm in the meeting rooms of the Ellis Fine Arts Center.

The meeting was opened with the Pledge of Allegiance.

**COMMENTS FROM THE CHAIR:** Chairman Holt stated that votes moving forward will be taken as “All in favor say aye, all opposed say nay” in an effort to speed up the meeting.

**COMMENTS FROM THE PUBLIC:** None.

**2022 - 23 AUDIT REPORT:** Neil Phillips of Jarred, Gilmore, and Phillips, PA provided a thorough explanation of the outcome of the 2022-23 audit and explained the audit report book. He reviewed violations and highlighted the schedule of federal awards, which included a total of \$8.1 million coming to the local area.

A corrective action plan was created to address areas of violation. Items within the plan have been reviewed with each of the staff involved with any part of the corrective action plan so appropriate structure is in place for the next audit period ending June 30, 2024.

Chairman Holt thanked Neil Phillips and his firm for their efforts on the audit process.

**REVIEW OF PROGRAMS - STUDENT ACTIVITIES:** Alyssa Martin, acting Director of Student Life, summarized student life at FSCC. She reviewed the capacity and cost of each housing option, as well as the application process for the 2024-25 year.

She also discussed activities that took place this year to enrich student life such as Dueling Pianos, a magician, kickball, a neon dance, the men’s basketball playoff tailgate, volleyball and basketball intramurals, and a field day partnered with TRIO. She said the dance was a huge hit, and students are begging for another. Intramurals had 5 teams, one of which included a completely online student who had never been to campus.

She closed by sharing her vision for student life for next year, including a goal of at least 1 activity a week.

**CONSENT AGENDA:**

A motion was made by Fewins, seconded by Bailey, and carried by unanimous vote to approve the consent agenda, which included an amendment to the minutes of the special meeting on April 12, 2024 to reflect Dr. Kegler not being present, reconciled treasurer’s reports through February, 2024, and an updated list of personnel actions.

**DISCUSSION ITEMS:**

- A. Representative for Negotiations with FSCAPE** - John Bartelsmeyer explained the duties of the Board member during the negotiations process. Chad McKinnis agreed to serve as the board’s representative for negotiations with FSCAPE.

Bartelsmeyer recommended reading through the personnel changes in the consent agenda, and Chairman Holt read all personnel changes represented in the consent agenda as well as the additions approved with the consent agenda.

**ACTION ITEMS:**

- A. Resolution 2024 - 11:** A motion was made by Bartelsmeyer seconded by Bailey, and carried by unanimous vote to approve the Purchasing Policy.

- B. Resolution 2024 - 12: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the Travel Expenses Policy.
- C. Resolution 2024 - 13: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to approve the College Vehicle Use Policy.
- D. Resolution 2024 - 14: A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to approve the Guidelines for Use of FSCC Facilities Policy.
- E. Resolution 2024 - 15: A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to approve the purchase of 4 semi tractors from TLG Peterbilt for a total of \$192,085.
- F. Resolution 2024 - 16: A motion was made by Bartelsmeyer, seconded by McKinnis, and carried by unanimous vote to approve the Great Western Dining contract.
- G. Resolution 2024 - 17: A motion was made by Bartelsmeyer, seconded by McKinnis, and carried by unanimous vote to approve the 2024-25 Vice President contracts for Sonia Gugnani and Sara Sutton.

**REPORTS:**

- **HLC** - Last week Dr. Kegler, Sonia Gugnani, and Sara Sutton traveled to the annual HLC Conference. Dr. Kegler reported the group will meet to debrief the conference soon. Dr. Kegler reported he attended great sessions and had great conversations with colleagues. This process will take the next fifteen months to get it completed. He says he's less concerned about the process than Sara and Sonia because he's been through it as a peer reviewer. He said he plans to engage the board in the preparation process, as the peer reviewers will want to talk to the board when they come to campus. He added he will also be engaging the community in the process. Dr. Kegler summarized the HLC multi-location visit last week. Sonia and Sara met with the site visitor in Pleasanton and Crawford County campuses. He added Sonia and Sara did an excellent job being the conduit for the college with the site visitor. FSCC will receive another report highlighting the visit, but no major concerns were brought forward.
- **FOUNDATION** - Dr. Kegler stated an offer was extended for the director position, but that individual has declined the offer. He said he will reconvene with the foundation to determine next steps moving forward.
- **ADMINISTRATION** - The Board reviewed and heard updates from Academic Affairs, Finance and Operations, Student Services, and President.

**EXECUTIVE SESSION:** A motion was made by Holt, seconded by Bartelsmeyer, and carried by unanimous vote to adjourn to executive session for 45 minutes beginning at 7:45 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable personal information of non-elected personnel with no action expected to follow. At 8:05 pm the Board invited Dr. Kegler to join.

**OPEN SESSION:** A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to return to open session at 8:32 pm.

**EXECUTIVE SESSION:** A motion was made by Fewins, seconded by Bartelsmeyer, and carried by unanimous vote to adjourn to executive session for 10 minutes beginning at 8:34 pm for the purpose of discussing non-elected personnel as it relates to discussion of identifiable personal information of non-elected personnel with no action expected to follow. The Board invited Dr. Kegler to join.

**OPEN SESSION:** A motion was made at 8:46 pm by Bartelsmeyer, 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 8:46 pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

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Chairman

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Clerk

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

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

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

Chairman Holt called the meeting to order at 9:01 am in Cleaver-Burriss-Boileau Hall.

The meeting was opened with the Pledge of Allegiance.

**EXECUTIVE SESSION:** A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to adjourn to executive session for one hour beginning at 9:01 am to discuss personnel matters of non-elected personnel as it relates to discussion of identifiable personal information of non-elected personnel. The board invited Dr. Kegler and Dr. Seth Carter to join.

**OPEN SESSION:** At 10:02 am a motion was made by Bartelsmeyer, seconded by Bailey, and carried by unanimous vote to return to open session.

**EXECUTIVE SESSION:** A motion was made by Ropp, seconded by Bailey, and carried by unanimous vote to adjourn to executive session at 10:02 am for 45 minutes to discuss personnel matters of non-elected personnel as it relates to discussion of identifiable personal information of non-elected personnel. The board invited Dr. Kegler and Dr. Seth Carter to join.

**OPEN SESSION:** At 10:47 am a motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to return to open session. Ropp left the meeting.

**EXECUTIVE SESSION:** A motion was made by Holt, seconded by Fewins, and carried by unanimous vote to adjourn to executive session at 10:48 am for 20 minutes to discuss personnel matters of non-elected personnel as it relates to discussion of identifiable personal information of non-elected personnel. The board invited Dr. Kegler and Dr. Seth Carter to join.

**OPEN SESSION:** A motion was made by McKinnis, seconded by Bailey, and carried by unanimous vote to return to open session at 11:10 am.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 11:11 am by Fewins, seconded by McKinnis, and carried by unanimous vote.

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Chairman

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Clerk



FORT SCOTT COMMUNITY COLLEGE

TREASURER'S REPORT

FOR THE YEAR ENDING JULY 2023

FUND #	FUND	BEGINNING CASH BALANCE	CASH OUTFLOW (EXPENDITURES & JE)	CASH INFLOW (REVENUE & JE)	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	\$ (96,845.25)	\$ 1,254,049.71	\$ 957,675.85	\$ (393,219.11)	\$ 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	2,997.51	1,515.00	-	1,482.51	-
22	SEOG	-	-	-	-	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(3,523.14)	116,211.72	12,386.72	(107,348.14)	-
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 - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(2,167.00)	5,197.00	2,544.00	(4,820.00)	-
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	-	-	128.52	128.52	-
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
	<b>TOTAL FUNDS</b>	<b>\$ 499,353.58</b>	<b>\$ 2,166,118.99</b>	<b>\$ 1,801,612.33</b>	<b>\$ 134,846.92</b>	<b>\$ 512,444.47</b>
	FSCC FUNDS				\$ (180,532.26)	\$ 471,870.98
	FSCC FUNDS - RESTRICTED				26,549.40	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
	<b>TOTAL CASH IN FUNDS</b>				<b>134,846.92</b>	<b>512,444.47</b>
	LESS: FSCC ENCUMBRANCES				(512,444.47)	
	<b>TOTAL UNENCUMBERED CASH</b>				<b>\$ (377,597.55)</b>	

**Fort Scott Community College**  
Statement of Cash & Investments  
For the One Month Ending 07/31/23 for Fiscal Year 2023-24

**BANK RECONCILIATION**

**Cash in Bank & On Hand - All Funds**

Landmark - 610 - Operating	\$ 1.00	
Landmark - 185 - Depository	805,534.54	
Landmark - 411 - Payroll	100.00	
Landmark - 288 - Bookstore	980.91	
Landmark - 602 - Loans	7.50	
UMB - 685 - Credit Cards	42,741.04	
UMB - 596 - Petty Cash	995.95	
Herring Bank - 734: Student Payments/Refunds	10,417.93	
Cash on Hand	2,280.00	
<b>Total Cash in Bank &amp; On Hand - All Funds</b>		863,058.87

Plus Outstanding Deposits	42,315.99	
Less Outstanding Withdrawals - AP & Payroll	(769,973.94)	
Plus (Less) Adjustments	(554.00)	
<b>Total Outstanding Cash Items</b>	(728,211.95)	(728,211.95)

<b>Total Reconciled Cash in Bank &amp; On Hand after adjustments</b>	\$ 134,846.92
<b>Total Outstanding Purchase Orders - All Funds</b>	\$ 512,444.47
<b>Total Unencumbered Cash - All Funds</b>	\$ (377,597.55)

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

FUND #	FUND	BEGINNING CASH BALANCE	CASH OUTFLOW (EXPENDITURES & JE)	CASH INFLOW (REVENUE & JE)	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	\$ (393,219.11)	\$ 814,209.08	\$ 1,320,951.09	\$ 113,522.90	\$ 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	1,482.51	1,045.00	-	437.51	-
22	SEOG	-	-	-	-	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(107,348.14)	269,914.54	2,650.55	(374,612.13)	-
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 - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(4,820.00)	5,186.00	2,798.00	(7,208.00)	-
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	128.52	620.30	570.82	79.04	-
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	-
	<b>TOTAL FUNDS</b>	<b>\$ 134,846.92</b>	<b>\$ 2,257,593.81</b>	<b>\$ 3,151,643.24</b>	<b>\$ 1,028,896.35</b>	<b>\$ 583,485.33</b>
	FSCC FUNDS				\$ 679,382.89	\$ 553,779.89
	FSCC FUNDS - RESTRICTED				26,386.66	-
	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
	<b>TOTAL CASH IN FUNDS</b>				<b>1,028,896.35</b>	<b>583,485.33</b>
	LESS: FSCC ENCUMBRANCES				(583,485.33)	
	<b>TOTAL UNENCUMBERED CASH</b>				<b>\$ 445,411.02</b>	

**Fort Scott Community College**  
Statement of Cash & Investments  
For the One Month Ending 08/31/23 for Fiscal Year 2023-24

**BANK RECONCILIATION**

**Cash in Bank & On Hand - All Funds**

Landmark - 610 - Operating	\$ 1.00	
Landmark - 185 - Depository	1,409,413.80	
Landmark - 411 - Payroll	100.00	
Landmark - 288 - Bookstore	2,665.27	
Landmark - 602 - Loans	7.50	
UMB - 685 - Credit Cards	97,042.21	
UMB - 596 - Petty Cash	1,400.88	
Herring Bank - 734: Student Payments/Refunds	6,512.38	
Cash on Hand	2,280.00	
<b>Total Cash in Bank &amp; On Hand - All Funds</b>		1,519,423.04

Plus Outstanding Deposits	27,986.40	
Less Outstanding Withdrawals - AP & Payroll	(514,966.86)	
Plus (Less) Adjustments	(3,546.23)	
<b>Total Outstanding Cash Items</b>		(490,526.69)

<b>Total Reconciled Cash in Bank &amp; On Hand after adjustments</b>	\$ 1,028,896.35
<b>Total Outstanding Purchase Orders - All Funds</b>	\$ 583,485.33
<b>Total Unencumbered Cash - All Funds</b>	\$ 445,411.02

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

FUND #	FUND	BEGINNING CASH BALANCE	CASH OUTFLOW (EXPENDITURES & JE)	CASH INFLOW (REVENUE & JE)	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	\$ 113,522.90	\$ 1,114,127.93	\$ 576,843.78	\$ (423,761.25)	\$ 255,313.92
12	VOCATIONAL	1,423,781.80	289,260.04	136,679.87	1,271,201.63	69,217.54
13	ADULT EDUCATION FUND	(17,004.10)	14.90	-	(17,019.00)	-
21	WORKSTUDY	437.51	5,569.30	870.60	(4,261.19)	-
22	SEOG	-	-	-	-	-
23	CARES ACT FEDERAL GRANT	-	631.00	631.00	-	-
24	PELL	(374,612.13)	628,754.70	896,033.13	(107,333.70)	-
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	68,621.58	174,642.58	197,965.77	91,944.77	178,196.19
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(7,208.00)	486,282.64	451,359.65	(42,130.99)	-
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	79.04	2,885.96	2,819.98	13.06	-
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	-
	<b>TOTAL FUNDS</b>	<b>\$ 1,028,896.35</b>	<b>\$ 3,555,679.63</b>	<b>\$ 2,894,151.46</b>	<b>\$ 367,368.18</b>	<b>\$ 672,599.92</b>
	FSCC FUNDS				\$ 42,122.11	\$ 440,337.11
	FSCC FUNDS - RESTRICTED				26,125.23	1,030.00
	IDEA NATIONAL PASS FUNDS				-	-
	IDEA/FSCC PASS FUNDS - COMBINED				229,263.53	8,048.00
	IDEA FUNDS - DUE(FROM)/TO				91,944.77	178,196.19
	FSCC FISCAL AGENT GR FUNDS - IA				-	-
	FSCC GRANT FUNDS				(22,087.46)	44,988.62
	<b>TOTAL CASH IN FUNDS</b>				<b>367,368.18</b>	<b>672,599.92</b>
	LESS: FSCC ENCUMBRANCES				(672,599.92)	
	<b>TOTAL UNENCUMBERED CASH</b>				<b>\$ (305,231.74)</b>	

**Fort Scott Community College**  
Statement of Cash & Investments  
For the One Month Ending 09/30/23 for Fiscal Year 2023-24

**BANK RECONCILIATION**

**Cash in Bank & On Hand - All Funds**

Landmark - 610 - Operating	\$	1.00	
Landmark - 185 - Depository		900,086.67	
Landmark - 411 - Payroll		100.00	
Landmark - 288 - Bookstore		1,038.29	
Landmark - 602 - Loans		8.06	
UMB - 685 - Credit Cards		129,595.61	
UMB - 596 - Petty Cash		1,003.94	
Herring Bank - 734: Student Payments/Refunds		53,775.54	
Cash on Hand		2,280.00	
<b>Total Cash in Bank &amp; On Hand - All Funds</b>			1,087,889.11

Plus Outstanding Deposits		66,381.93	
Less Outstanding Withdrawals - AP & Payroll		(786,171.63)	
Plus (Less) Adjustments		(731.23)	
<b>Total Outstanding Cash Items</b>		(720,520.93)	(720,520.93)

<b>Total Reconciled Cash in Bank &amp; On Hand after adjustments</b>		\$ 367,368.18
<b>Total Outstanding Purchase Orders - All Funds</b>		\$ 672,599.92
<b>Total Unencumbered Cash - All Funds</b>		\$ (305,231.74)

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

FUND #	FUND	BEGINNING CASH BALANCE	CASH OUTFLOW (EXPENDITURES & JE)	CASH INFLOW (REVENUE & JE)	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	\$ (423,761.25)	\$ 869,807.66	\$ 441,826.01	\$ (851,742.90)	\$ 304,736.03
12	VOCATIONAL	1,271,201.63	604,203.86	1,403,463.18	2,070,460.95	73,507.03
13	ADULT EDUCATION FUND	(17,019.00)	25.25	-	(17,044.25)	-
21	WORKSTUDY	(4,261.19)	9,611.86	16,837.00	2,963.95	-
22	SEOG	-	29,254.48	29,880.34	625.86	-
23	CARES ACT FEDERAL GRANT	-	118.63	118.63	-	-
24	PELL	(107,333.70)	314,702.03	357,957.70	(64,078.03)	-
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 - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(42,130.99)	152,437.00	111,334.00	(83,233.99)	-
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	13.06	1,277.86	686.59	(578.21)	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
	<b>TOTAL FUNDS</b>	<b>\$ 367,368.18</b>	<b>\$ 2,980,389.84</b>	<b>\$ 3,718,381.61</b>	<b>\$ 1,105,359.95</b>	<b>\$ 919,415.66</b>
	FSCC FUNDS				\$ 1,093,173.67	\$ 481,149.81
	FSCC FUNDS - RESTRICTED				23,691.31	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
	<b>TOTAL CASH IN FUNDS</b>				<b>1,105,359.95</b>	<b>919,415.66</b>
	LESS: FSCC ENCUMBRANCES				(919,415.66)	
	<b>TOTAL UNENCUMBERED CASH</b>				<b>\$ 185,944.29</b>	

**Fort Scott Community College**  
Statement of Cash & Investments  
For the One Month Ending 10/31/23 for Fiscal Year 2023-24

**BANK RECONCILIATION**

**Cash in Bank & On Hand - All Funds**

Landmark - 610 - Operating	\$ 1.00	
Landmark - 185 - Depository	1,351,339.98	
Landmark - 411 - Payroll	100.00	
Landmark - 288 - Bookstore	1,008.21	
Landmark - 602 - Loans	8.45	
UMB - 685 - Credit Cards	32,940.04	
UMB - 596 - Petty Cash	979.65	
Herring Bank - 734: Student Payments/Refunds	40,835.21	
Cash on Hand	2,280.00	
<b>Total Cash in Bank &amp; On Hand - All Funds</b>		1,429,492.54

Plus Outstanding Deposits	109,711.70	
Less Outstanding Withdrawals - AP & Payroll	(432,685.57)	
Plus (Less) Adjustments	(1,158.72)	
<b>Total Outstanding Cash Items</b>		(324,132.59)

<b>Total Reconciled Cash in Bank &amp; On Hand after adjustments</b>	\$ 1,105,359.95
<b>Total Outstanding Purchase Orders - All Funds</b>	\$ 919,415.66
<b>Total Unencumbered Cash - All Funds</b>	\$ 185,944.29



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

FUND #	FUND	BEGINNING CASH BALANCE	CASH OUTFLOW (EXPENDITURES & JE)	CASH INFLOW (REVENUE & JE)	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	\$ (851,742.90)	\$ 635,675.78	\$ 268,840.61	\$ (1,218,578.07)	\$ 274,088.80
12	VOCATIONAL	2,070,460.95	275,539.11	60,999.92	1,855,921.76	38,824.75
13	ADULT EDUCATION FUND	(17,044.25)	40.55	25.25	(17,059.55)	-
21	WORKSTUDY	2,963.95	13,130.52	-	(10,166.57)	-
22	SEOG	625.86	392.00	196.00	429.86	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(64,078.03)	64,489.86	135,440.19	6,872.30	-
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 - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IDEA	-	-	-	-	-
37	MIGRANT ED - IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(83,233.99)	71,913.29	124,095.46	(31,051.82)	-
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	(578.21)	7,095.05	8,037.97	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	-
	<b>TOTAL FUNDS</b>	<b>\$ 1,105,359.95</b>	<b>\$ 1,964,525.53</b>	<b>\$ 1,227,425.14</b>	<b>\$ 368,259.56</b>	<b>\$ 386,078.51</b>
	FSCC FUNDS				\$ 783,927.16	\$ 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
	<b>TOTAL CASH IN FUNDS</b>				<b>368,259.56</b>	<b>386,078.51</b>
	LESS: FSCC ENCUMBRANCES				(386,078.51)	
	<b>TOTAL UNENCUMBERED CASH</b>				<b>\$ (17,818.95)</b>	

**Fort Scott Community College**  
Statement of Cash & Investments  
For the One Month Ending 11/30/23 for Fiscal Year 2023-24

**BANK RECONCILIATION**

**Cash in Bank & On Hand - All Funds**

Landmark - 610 - Operating	\$ 1.00	
Landmark - 185 - Depository	400,374.05	
Landmark - 411 - Payroll	100.00	
Landmark - 288 - Bookstore	2,009.39	
Landmark - 602 - Loans	113,320.44	
UMB - 685 - Credit Cards	106,973.35	
UMB - 596 - Petty Cash	955.55	
Herring Bank - 734: Student Payments/Refunds	6,787.32	
Cash on Hand	2,280.00	
<b>Total Cash in Bank &amp; On Hand - All Funds</b>		632,801.10

Plus Outstanding Deposits	66,335.71	
Less Outstanding Withdrawals - AP & Payroll	(336,266.86)	
Plus (Less) Adjustments	5,389.61	
<b>Total Outstanding Cash Items</b>	5,389.61	(264,541.54)

<b>Total Reconciled Cash in Bank &amp; On Hand after adjustments</b>		\$ 368,259.56
<b>Total Outstanding Purchase Orders - All Funds</b>		\$ 386,078.51
<b>Total Unencumbered Cash - All Funds</b>		\$ (17,818.95)

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

FUND #	FUND	BEGINNING CASH BALANCE	CASH OUTFLOW (EXPENDITURES & JE)	CASH INFLOW (REVENUE & JE)	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	\$ (1,218,578.07)	\$ 703,720.82	\$ 452,398.78	\$ (1,469,900.11)	\$ 195,140.82
12	VOCATIONAL	1,855,921.76	204,310.77	198,708.66	1,850,319.65	65,473.49
13	ADULT EDUCATION FUND	(17,059.55)	-	17,059.55	-	-
21	WORKSTUDY	(10,166.57)	6,760.00	8,428.22	(8,498.35)	-
22	SEOG	429.86	325.86	-	104.00	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	6,872.30	488,793.22	15,328.00	(466,592.92)	-
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	32,461.96	1,897.62	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	43,554.64
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)	1,827.49
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IOWA	-	-	-	-	-
40	GUARANTEED STUDENT LOANS	(31,051.82)	55,374.43	96,765.25	10,339.00	-
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	13,384.91	13,348.27	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	-
	<b>TOTAL FUNDS</b>	<b>\$ 368,259.56</b>	<b>\$ 2,426,242.58</b>	<b>\$ 1,845,882.27</b>	<b>\$ (212,100.75)</b>	<b>\$ 319,728.03</b>
	FSCC FUNDS				\$ 150,544.37	\$ 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)	1,827.49
	FSCC FISCAL AGENT GR FUNDS - IA				-	-
	FSCC GRANT FUNDS				84,766.53	47,632.62
	<b>TOTAL CASH IN FUNDS</b>				<b>(212,100.75)</b>	<b>319,728.03</b>
	LESS: FSCC ENCUMBRANCES				(319,728.03)	
	<b>TOTAL UNENCUMBERED CASH</b>				<b>\$ (531,828.78)</b>	

**Fort Scott Community College**  
Statement of Cash & Investments  
For the One Month Ending 12/31/23 for Fiscal Year 2023-24

**BANK RECONCILIATION**

**Cash in Bank & On Hand - All Funds**

Landmark - 610 - Operating	\$	1.00	
Landmark - 185 - Depository		327,686.27	
Landmark - 411 - Payroll		100.00	
Landmark - 288 - Bookstore		84.98	
Landmark - 602 - Loans		2.37	
UMB - 685 - Credit Cards		25,176.69	
UMB - 596 - Petty Cash		-	
Herring Bank - 734: Student Payments/Refunds		386.71	
Cash on Hand		2,280.00	
<b>Total Cash in Bank &amp; On Hand - All Funds</b>			355,718.02

Plus Outstanding Deposits		12,896.49	
Less Outstanding Withdrawals - AP & Payroll		(580,715.26)	
Plus (Less) Adjustments		-	
<b>Total Outstanding Cash Items</b>		-	(567,818.77)

<b>Total Reconciled Cash in Bank &amp; On Hand after adjustments</b>			\$ (212,100.75)
<b>Total Outstanding Purchase Orders - All Funds</b>			\$ 319,728.03
<b>Total Unencumbered Cash - All Funds</b>			\$ (531,828.78)

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

FUND #	FUND	BEGINNING CASH BALANCE	CASH OUTFLOW (EXPENDITURES & JE)	CASH INFLOW (REVENUE & JE)	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	\$ (1,469,900.11)	\$ 613,893.94	\$ 3,341,231.85	\$ 1,257,437.80	\$ 239,579.61
12	VOCATIONAL	1,850,319.65	754,513.58	1,495,108.84	2,590,914.91	101,229.00
13	ADULT EDUCATION FUND	-	-	-	-	-
21	WORKSTUDY	(8,498.35)	1,037.50	-	(9,535.85)	-
22	SEOG	104.00	-	-	104.00	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(466,592.92)	212,152.00	40,815.31	(637,929.61)	-
25	HEP/CAMP GRANT FUND	6.67	84,884.75	4,297.40	(80,580.68)	-
25	HEP GRANT	-	32,301.79	40,796.93	8,495.14	15,824.39
25	CAMP GRANT	-	27,655.55	39,790.42	12,134.87	75.39
27	TITLE IV - TRIO	1,897.62	21,776.24	-	(19,878.62)	2,447.20
28	PASS FUND	208,612.50	213,070.67	4,172.89	(285.28)	-
28	PASS - FSCC	-	-	157,713.02	157,713.02	-
28	PASS - NATIONAL PASS	-	3,937.67	51,184.76	47,247.09	-
31	VARIOUS GRANTS	82,862.24	40,371.72	3,083.22	45,573.74	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)	211,232.93	152,171.45	(665,956.00)	56.46
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
37	MIGRANT ED -IDEA	-	-	-	-	-
37	MIGRANT ED-IDEA	-	-	-	-	-
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	10,339.00	4,750.00	3,638.00	9,227.00	-
61	CAPITAL OUTLAY	(538,791.50)	1,092,413.60	1,142,167.57	(489,037.53)	-
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	336.39	3,649.00	57,825.78	-
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	231.18	935.97	21,904.38	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	60.00	25,351.06	26.40
75	CLUBS AND ORGANIZATIONS	-	-	-	-	-
76	SALES TAX	1,436.15	1,436.15	1,456.62	1,456.62	-
80	CLEARING FUND	87,022.87	-	250.00	87,272.87	-
81	BOOKSTORE	13,348.27	10,544.04	19,265.28	22,069.51	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	164,680.28	214,171.72	571,267.26	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	93.31	1,336.02	118,611.14	3,000.00
	<b>TOTAL FUNDS</b>	<b>\$ (212,100.75)</b>	<b>\$ 4,426,064.06</b>	<b>\$ 7,049,595.45</b>	<b>\$ 2,411,430.64</b>	<b>\$ 516,828.71</b>
	FSCC FUNDS				\$ 3,096,968.71	\$ 478,356.74
	FSCC FUNDS - RESTRICTED				26,807.68	26.40
	IDEA NATIONAL PASS FUNDS				47,247.09	-
	IDEA/FSCC PASS FUNDS - COMBINED				157,427.74	-
	IDEA FUNDS - DUE(FROM)/TO				(665,956.00)	56.46
	FSCC FISCAL AGENT GR FUNDS - IA				(227,693.90)	-
	FSCC GRANT FUNDS				(23,370.68)	38,389.11
	<b>TOTAL CASH IN FUNDS</b>				<b>2,411,430.64</b>	<b>516,828.71</b>
	LESS: FSCC ENCUMBRANCES				(516,828.71)	
	<b>TOTAL UNENCUMBERED CASH</b>				<b>\$ 1,894,601.93</b>	

**Fort Scott Community College**  
Statement of Cash & Investments  
For the One Month Ending 01/31/24 for Fiscal Year 2023-24

**BANK RECONCILIATION**

**Cash in Bank & On Hand - All Funds**

Landmark - 610 - Operating	\$ 1.00	
Landmark - 185 - Depository	3,103,000.61	
Landmark - 411 - Payroll	100.00	
Landmark - 288 - Bookstore	1,146.54	
Landmark - 602 - Loans	2.37	
UMB - 685 - Credit Cards	137,624.50	
Herring Bank - 734: Student Payments/Refunds	386.71	
Cash on Hand	<u>2,280.00</u>	
<b>Total Cash in Bank &amp; On Hand - All Funds</b>		<b>3,244,541.73</b>

Plus Outstanding Deposits	164,123.01	
Less Outstanding Withdrawals - AP & Payroll	(993,059.10)	
Plus (Less) Adjustments	<u>(4,175.00)</u>	
<b>Total Outstanding Cash Items</b>		<b><u>(833,111.09)</u></b>

<b>Total Reconciled Cash in Bank &amp; On Hand after adjustments</b>		<b>\$ 2,411,430.64</b>
<b>Total Outstanding Purchase Orders - All Funds</b>		<b>\$ 516,828.71</b>
<b>Total Unencumbered Cash - All Funds</b>		<b><u>\$ 1,894,601.93</u></b>

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

FUND #	FUND	BEGINNING CASH BALANCE	EXPENDITURES	REVENUE	ENDING CASH BALANCE	O/S POs
11	GENERAL FUND	\$ 1,257,437.80	\$ 616,166.12	\$ 97,940.89	\$ 739,212.57	\$ 500,402.29
12	VOCATIONAL	2,590,914.91	220,162.47	80,745.47	2,451,497.91	114,381.19
13	ADULT EDUCATION FUND	-	9.90	-	(9.90)	-
21	WORKSTUDY	(9,535.85)	8,430.00	-	(17,965.85)	-
22	SEOG	104.00	-	-	104.00	-
23	CARES ACT FEDERAL GRANT	-	-	-	-	-
24	PELL	(637,929.61)	526,660.67	202,758.67	(961,831.61)	-
25	HEP/CAMP GRANT FUND	(80,580.68)	115,810.55	115,810.55	(80,580.68)	23,764.89
25	HEP GRANT	8,495.14	46,163.05	33,580.10	(4,087.81)	-
25	CAMP GRANT	12,134.87	45,803.89	29,514.02	(4,155.00)	-
27	TITLE IV - TRIO	(19,878.62)	18,620.86	-	(38,499.48)	502.56
28	PASS FUND	(285.28)	490.50	490.50	(285.28)	-
28	PASS - FSCC	157,713.02	490.50	-	157,222.52	-
28	PASS - NATIONAL PASS	47,247.09	6,070.71	-	41,176.38	-
31	VARIOUS GRANTS	45,573.74	36,955.52	20,365.74	28,983.96	33,719.21
31	VARIOUS GRANTS - CARL PERKINS	10,565.61	3,873.57	-	6,692.04	-
31	VARIOUS GRANTS - HIA	319.26	-	-	319.26	-
31	VARIOUS GRANTS - NOTABLE BOOKS	-	-	-	-	-
37	MIGRANT ED -IDEA	(662,636.63)	814,953.86	2,348,574.31	870,983.82	608.62
37	MIGRANT ED -IDEA	(1,920.41)	723,089.79	310,250.63	(414,759.57)	-
37	MIGRANT ED-IDEA	-	13,815.46	-	(13,815.46)	-
37	MIGRANT ED-IDEA	(41.26)	233,585.19	86,733.43	(146,893.02)	-
37	MIGRANT ED -IDEA	(1,286.44)	516,251.66	221,858.06	(295,680.04)	-
37	MIGRANT ED-IDEA	-	45,059.02	28,604.51	(16,454.51)	-
37	MIGRANT ED-IDEA	(25.13)	221,169.62	114,099.34	(107,095.41)	-
37	MIGRANT ED-IDEA	-	68,240.18	42,120.09	(26,120.09)	-
37	MIGRANT ED-IDEA	(46.13)	388,784.87	186,979.23	(201,851.77)	-
37	MIGRANT ED-IOWA	(227,693.90)	60,033.41	218,282.99	(69,444.32)	-
40	GUARANTEED STUDENT LOANS	9,227.00	614,321.74	223,556.38	(381,538.36)	-
61	CAPITAL OUTLAY	(489,037.53)	-	-	(489,037.53)	-
65	SPECIAL BUILDING FUND	-	-	-	-	-
67	ELLIS FINE ARTS CENTER	(94,010.27)	367.33	8,592.59	(85,785.01)	43,577.75
70	MISCELLANEOUS FUNDS	57,825.78	179.22	1,222.00	58,868.56	-
71	STUDENT FEES	(581,289.93)	132,890.92	159,201.47	(554,979.38)	2,924.00
71	STUDENT FEES	-	-	-	-	-
72	VARIOUS RETAIL SALES ACCTS	21,904.38	218.20	1,399.96	23,086.14	150.00
73	NON CREDIT PROGRAMS	1,794.14	-	-	1,794.14	-
74	NURSING/ALLIED HEALTH	46.00	-	-	46.00	-
75	CLUBS AND ORGANIZATIONS	25,351.06	5,426.84	9,436.84	29,361.06	1,526.40
75	CLUBS AND ORGANIZATIONS	-	-	-	-	-
76	SALES TAX	1,456.62	1,456.62	436.94	436.94	-
80	CLEARING FUND	87,272.87	-	2,000.00	89,272.87	-
81	BOOKSTORE	22,069.51	10,204.81	5,007.63	16,872.33	9,538.48
82	STUDENT UNION	175,363.10	-	10.00	175,373.10	-
82	STUDENT UNION	76,188.86	-	-	76,188.86	-
83	RESIDENCE HALLS	571,267.26	41,831.45	108,675.64	638,111.45	54,485.26
84	DINING HALL	(12,474.53)	88,969.17	54,612.26	(46,831.44)	54,963.14
89	BOOSTER/ENDOWMENT CLEARING	(68,780.32)	68,528.47	24,585.58	(112,723.21)	-
98	REGISTRAR SPECIAL FUND	118,611.14	3,074.64	998.31	116,534.81	4,125.00
	<b>TOTAL FUNDS</b>	<b>\$ 2,411,430.64</b>	<b>\$ 5,698,160.78</b>	<b>\$ 4,738,444.13</b>	<b>\$ 1,451,713.99</b>	<b>\$ 844,668.79</b>
	FSCC FUNDS				\$ 1,736,260.45	\$ 784,547.11
	FSCC FUNDS - RESTRICTED				29,798.00	1,526.40
	IDEA NATIONAL PASS FUNDS				41,176.38	-
	IDEA/FSCC PASS FUNDS - COMBINED				156,937.24	-
	IDEA FUNDS - DUE(FROM)/TO				(351,686.05)	608.62
	FSCC FISCAL AGENT GR FUNDS - IA				(69,444.32)	-
	FSCC GRANT FUNDS				(91,327.71)	57,986.66
	<b>TOTAL CASH IN FUNDS</b>				<b>1,451,713.99</b>	<b>844,668.79</b>
	LESS: FSCC ENCUMBRANCES				(844,668.79)	
	<b>TOTAL UNENCUMBERED CASH</b>				<b>\$ 607,045.20</b>	

**Fort Scott Community College**  
Statement of Cash & Investments  
For the One Month Ending 02/29/24 for Fiscal Year 2023-24

**BANK RECONCILIATION**

**Cash in Bank & On Hand - All Funds**

Landmark - 610 - Operating	\$ 1.00	
Landmark - 185 - Depository	1,487,709.85	
Landmark - 411 - Payroll	100.00	
Landmark - 288 - Bookstore	3,323.46	
Landmark - 602 - Loans	2.37	
UMB - 685 - Credit Cards	158,424.63	
Herring Bank - 734: Student Payments/Refunds	38,379.69	
Cash on Hand	2,280.00	
<b>Total Cash in Bank &amp; On Hand - All Funds</b>		1,690,221.00

Plus Outstanding Deposits	18,738.53	
Less Outstanding Withdrawals - AP & Payroll	(257,245.54)	
Plus (Less) Adjustments	-	
<b>Total Outstanding Cash Items</b>	-	(238,507.01)

<b>Total Reconciled Cash in Bank &amp; On Hand after adjustments</b>		\$ 1,451,713.99
<b>Total Outstanding Purchase Orders - All Funds</b>		\$ 844,668.79
<b>Total Unencumbered Cash - All Funds</b>		\$ 607,045.20



Fort Scott Community College  
Purchase Orders Issued  
between 04/23/2024 to 05/15/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4IMPRINT	04/25/2024	43454	25-2543-6149	HEP YEAR 3	HEP Yr3 Table Throw	184.37
4IMPRINT	05/15/2024	43695	25-2543-6023	HEP YEAR 3	HEP Yr3 Motivation Items	8,015.79
						8,200.16
Alarcon: Nancy	04/25/2024	43457	25-2543-7480	HEP YEAR 3	HEP Yr3 Placement Stipend	25.00
						25.00
AMAZON CAPITAL	04/24/2024	43440	27-2719-7000	TITLE IV/SSS-YE	Field Day and Rec. Cel. Suppli	297.89
AMAZON CAPITAL	04/25/2024	43448	83-8383-7031	GREYHOUND/BOILE	Standard bath tissue rolls	45.59
AMAZON CAPITAL	04/25/2024	43449	83-8383-6480	GREYHOUND/BOILE	Washing machine repair	20.99
AMAZON CAPITAL	04/25/2024	43450	11-7100-7000	FACILITIES AND	ADA Compliance	203.92
AMAZON CAPITAL	04/29/2024	43503	75-7538-6190	CHRISTIANS ON C	grad gifts	100.00
AMAZON CAPITAL	04/29/2024	43505	27-2719-7000	TITLE IV/SSS-YE	Rec. Cel. Supplies	285.18
AMAZON CAPITAL	04/30/2024	43519	25-3813-6150	CAMP YEAR 3	FSCC TSC OFFICE SUPPLIES	131.79
AMAZON CAPITAL	05/03/2024	43544	12-1215-7000	FT. SCOTT COSME	Salon towels	144.66
AMAZON CAPITAL	05/03/2024	43544	12-1215-7000	FT. SCOTT COSME	CLEAR COLOR BOTTLES	45.98
AMAZON CAPITAL	05/03/2024	43549	83-8383-6480	GREYHOUND/BOILE	Lid Lock Switch	83.96
AMAZON CAPITAL	05/03/2024	43552	25-2543-6149	HEP YEAR 3	HEP Yr3 Instructor Supplies	1,000.00
AMAZON CAPITAL	05/06/2024	43557	11-6600-6152	PRINT SHOP	staples for copiers	108.00
AMAZON CAPITAL	05/09/2024	43645	25-3813-6150	CAMP YEAR 3	TSC FSCC OFFICE SUPPLIES	21.84
AMAZON CAPITAL	05/14/2024	43682	31-3505-7020	3D Printer - Fi	VARIETY OF COLOR FILAMENT	119.95
AMAZON CAPITAL	05/14/2024	43682	31-3505-7020	3D Printer - Fi	24 PCS BRASS NOZZLES VARIETY	11.99
AMAZON CAPITAL	05/14/2024	43682	31-3505-7020	3D Printer - Fi	PROJECTOR - CELING MOUNT	59.95
AMAZON CAPITAL	05/14/2024	43682	31-3505-7020	3D Printer - Fi	EPSON POWERLITE PROJECTOR	404.99
AMAZON CAPITAL	05/14/2024	43682	31-3505-7020	3D Printer - Fi	CREALITY K1 MAX 3D PRINTER	929.00
AMAZON CAPITAL	05/14/2024	43682	31-3505-7020	3D Printer - Fi	COMGROW OFFICIAL NOZZLE KITS	16.99
AMAZON CAPITAL	05/14/2024	43682	31-3505-7020	3D Printer - Fi	MOBILE UTILITY CART	119.99
AMAZON CAPITAL	05/14/2024	43682	31-3505-7020	3D Printer - Fi	MAKERBOT SMART EXTRUDER REPLAC	230.76
AMAZON CAPITAL	05/15/2024	43700	11-6400-8530	MIS DEPARTMENT	AV wall plate	10.49
AMAZON CAPITAL	05/15/2024	43700	11-6400-8530	MIS DEPARTMENT	C13 cable 12 ft	25.91
AMAZON CAPITAL	05/15/2024	43700	11-6400-8530	MIS DEPARTMENT	On Wall volume control	32.77
AMAZON CAPITAL	05/15/2024	43700	11-6400-8530	MIS DEPARTMENT	35 FT HDMI cable	64.98
AMAZON CAPITAL	05/15/2024	43700	11-6400-8530	MIS DEPARTMENT	shipping if applicable	50.00
AMAZON CAPITAL	05/15/2024	43710	12-1202-7000	HARLEY DAVIDSON	Weed control mix	33.19
						4,600.76
Anderson: Chris	05/02/2024	43528	11-5500-5800	GENERAL ATHLETI	Flag Football Official	500.00
						500.00
ASCENDIUM EDUCA	05/06/2024	43559	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Delinquency	82.50
ASCENDIUM EDUCA	05/06/2024	43559	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Forbearance &	2.00
ASCENDIUM EDUCA	05/06/2024	43559	11-5200-6520	FINANCIAL AID	Cohort Catalyst-Grace Outreach	26.00
						110.50

Fort Scott Community College  
Purchase Orders Issued  
between 04/23/2024 to 05/15/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AT&T	04/30/2024	43512	83-8384-6315	GREYHOUND LODGE	AT&T Service 3/22-4/21/24	925.69
AT&T	04/30/2024	43512	11-7100-6310	FACILITIES AND	AT&T Service 3/22-4/21/24	190.91
						1,116.60
AVALOS: ALMA MA	05/07/2024	43618	25-3813-6643	CAMP YEAR 3	APRIL TUTOR/MENTOR SCCC	466.56
						466.56
AVERY LUMBER	05/10/2024	43665	12-1230-7020	S.T.A.R.S.	consumables	500.00
						500.00
AVI Systems INC	05/02/2024	43534	11-6400-6651	MIS DEPARTMENT	AVI SYSTEMS THEATER WORK	60.00
						60.00
AZTEC SOFTWARE	05/08/2024	43627	25-2543-7010	HEP YEAR 3	HEP Yr4 Books	12,437.98
						12,437.98
BAKER: JOSHUA D	05/07/2024	43603	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
						100.00
BELTRAN: ADRIAN	05/09/2024	43648	25-2543-7485	HEP YEAR 3	Reimb. HEPYr3 April'24 Childca	40.00
						40.00
BOUND TREE MEDI	04/30/2024	43516	12-7425-7000	EMT	EMT supplies	106.10
						106.10
Burguete: Virid	04/25/2024	43458	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE Stipend	200.00
Burguete: Virid	04/25/2024	43458	25-2543-7475	HEP YEAR 3	HEP Yr3 Transp. Stipend	50.00
						250.00
Campbell II: Da	05/03/2024	43550	11-5500-6800	GENERAL ATHLETI	Softball Official	70.00
						70.00
CAMPOS: BLANCA	05/10/2024	43662	37-3961-6030	IOWA PROJECT-11	IA PROJ-BLANCA C-APRIL 2024	443.40
						443.40
CAPITAL ONE/WAL	04/24/2024	43439	11-5500-9000	GENERAL ATHLETI	Due from Rodeo Concessions	88.72
CAPITAL ONE/WAL	04/24/2024	43439	11-5500-9000	GENERAL ATHLETI	Due from Rodeo Concessions	505.46

Fort Scott Community College  
Purchase Orders Issued  
between 04/23/2024 to 05/15/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	04/24/2024	43439	11-5500-9000	GENERAL ATHLETI	Due from Rodeo Concessions	141.21
CAPITAL ONE/WAL	04/24/2024	43439	11-5500-9000	GENERAL ATHLETI	Due from Rodeo Concessions	91.66
CAPITAL ONE/WAL	04/24/2024	43441	98-0000-7020	UNCLASSIFIED	OUTSTANDING ALUMNI RECEPTION	35.00
CAPITAL ONE/WAL	04/24/2024	43442	98-0000-7020	UNCLASSIFIED	OUTSTAND STUDENT RECEPTION	70.00
CAPITAL ONE/WAL	04/29/2024	43502	81-8100-8588	BOOKSTORE	restock candy and pop	100.00
CAPITAL ONE/WAL	05/03/2024	43545	98-0000-7020	UNCLASSIFIED	Outst Student and Alum Supplie	60.00
CAPITAL ONE/WAL	05/03/2024	43548	25-3813-6260	CAMP YEAR 3	PRE-FINALS TREATS	10.00
CAPITAL ONE/WAL	05/08/2024	43636	11-5530-7000	RODEO	End of year award supplies	57.85
CAPITAL ONE/WAL	05/09/2024	43649	27-2719-7000	TITLE IV/SSS-YE	Student checkout library	20.87
						-----
						1,180.77
CAPITAL ONE/WAL	04/23/2024	43438	37-3961-6150	IOWA PROJECT-11	IA PROJ-BACKGROUND CK SERVICE	600.00
						-----
						600.00
CDW GOVERNMENT	05/15/2024	43691	11-6400-8531	MIS DEPARTMENT	JD Projector	1,364.00
CDW GOVERNMENT	05/15/2024	43691	11-6400-8531	MIS DEPARTMENT	Projector Mount	430.97
CDW GOVERNMENT	05/15/2024	43691	11-6400-8531	MIS DEPARTMENT	shipping	28.42
CDW GOVERNMENT	05/15/2024	43699	11-6400-8530	MIS DEPARTMENT	Kramer VIA Go2 Presentation	501.96
						-----
						2,325.35
CHAN: LESLIE MA	05/10/2024	43664	25-2543-7485	HEP YEAR 3	Reimb.HEPYR3 April'24 Childcar	15.00
						-----
						15.00
CHAVEZ: CHRISTI	04/28/2024	43491	11-4200-6030	ACADEMIC ADMINI	Wichita Hyatt	493.38
						-----
						493.38
CINTAS	05/02/2024	43523	11-7100-6510	FACILITIES AND	Foodservice Hood Inspection	744.63
						-----
						744.63
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	101.81
CITY OF FORT SC	05/07/2024	43578	83-8387-6320	GARRISON APARTM	Water 3/15 to 4/14/24	423.50
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	528.57
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	134.50
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	121.35
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	83.11
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	54.84
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	1,672.42
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	108.31
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	54.83
CITY OF FORT SC	05/07/2024	43578	83-8384-6320	GREYHOUND LODGE	Water 3/15 to 4/14/24	942.84
CITY OF FORT SC	05/07/2024	43578	12-1206-6320	JOHN DEERE PROG	Water 3/15 to 4/14/24	78.30
CITY OF FORT SC	05/07/2024	43578	12-2603-6320	WELDING-FT SCOT	Water 3/15 to 4/14/24	64.19



Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CITY OF FORT SC	05/07/2024	43578	11-7100-6320	FACILITIES AND	Water 3/15 to 4/14/24	70.49
						-----
						4,439.06
CITY OF PITTSBU	04/26/2024	43473	12-1216-6320	PITTSBURG COSME	Water 3-13 to 4-12-24	124.53
						-----
						124.53
COLLEGE BOARD:	05/10/2024	43652	11-2900-7000	STUDENT SUCCESS	Accuplacer units	360.00
						-----
						360.00
COSMOPROF	05/15/2024	43704	12-1216-7020	PITTSBURG COSME	Lightener, developer, Perms	150.00
						-----
						150.00
CURTIS: TRACY L	05/07/2024	43592	25-3813-6643	CAMP YEAR 3	APRIL TUTOR/MENTOR OPSU	153.00
						-----
						153.00
Davis: Anthony	05/02/2024	43529	11-5500-5800	GENERAL ATHLETI	Flag Football Official	125.00
						-----
						125.00
DE MATEO: MARCO	05/10/2024	43663	37-3961-6030	IOWA PROJECT-11	IA PROJ-MARCOS DE-APRIL 2024	919.70
						-----
						919.70
DODGE CITY COMM	05/07/2024	43623	25-2543-6645	HEP YEAR 3	HEP Yr3 May'24 Site Payment	1,500.00
						-----
						1,500.00
DOYLE: ROBERT	04/29/2024	43507	75-7575-6150	STEM	field trip to Wichita Zoo	226.87
						-----
						226.87
DUROSSETTE'S TI	05/15/2024	43692	11-6500-6460	LOGISTICS	van tires	900.00
						-----
						900.00
ELBRADER: DACI	05/07/2024	43602	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
ELBRADER: DACI	05/07/2024	43602	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND	50.00
						-----
						150.00
ELSEVIER	04/25/2024	43455	12-1235-7010	NURSING	360 for Nursing -RN	7,425.00
						-----
						7,425.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ESPINO: DANIELA	05/08/2024	43631	25-2543-6644	HEP YEAR 3	HEP Yr3 April'24 Time Log	1,215.00
						----- 1,215.00
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	59.84
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	59.88
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	44.74
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	82.77
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	65.32
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	47.27
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	64.12
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	87.74
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	97.55
EVERGY	04/27/2024	43474	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	42.55
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	230.43
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	99.47
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	91.70
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	120.74
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	145.18
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	130.80
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	105.30
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	145.53
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	129.74
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	123.91
EVERGY	04/27/2024	43475	83-8387-6340	GARRISON APARTM	02/07 TO 03/07	58.95
EVERGY	04/27/2024	43476	12-1216-6340	PITTSBURG COSME	02/07 TO 03/07	428.35
EVERGY	04/27/2024	43476	12-1202-6340	HARLEY DAVIDSON	02/07 TO 03/07	696.29
EVERGY	04/27/2024	43476	12-1206-6340	JOHN DEERE PROG	02/07 TO 03/07	68.87
EVERGY	04/27/2024	43476	12-1206-6340	JOHN DEERE PROG	02/07 TO 03/07	509.20
EVERGY	04/27/2024	43476	12-2603-6340	WELDING-FT SCOT	02/06 TO 03/06	229.69
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/06 to 03/06	27.93
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	33.24
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	33.94
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	44.12
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	108.36
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	161.15
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	216.97
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	341.86
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	1,357.66
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	3,551.24
EVERGY	04/27/2024	43477	11-7100-6340	FACILITIES AND	02/07 to 03/07	17,108.24
EVERGY	04/27/2024	43478	83-8384-6340	GREYHOUND LODGE	02/07 - 03/07	2,131.72
EVERGY	04/27/2024	43479	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	91.64
EVERGY	04/27/2024	43479	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	48.50
EVERGY	04/27/2024	43479	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	48.58
EVERGY	04/27/2024	43479	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	61.49
EVERGY	04/27/2024	43479	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	79.86
EVERGY	04/27/2024	43479	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	81.86

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	04/27/2024	43479	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	82.67
EVERGY	04/27/2024	43479	83-8385-6340	SYCAMORE GROVE	02/07 to 03/07	89.02
EVERGY	04/30/2024	43510	83-8384-6340	GREYHOUND LODGE	Electric 3/6 - 4/4/24	1,727.99
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	43.70
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	33.92
EVERGY	04/30/2024	43510	12-2603-6340	WELDING-FT SCOT	Electric 3/6 - 4/4/24	27.62
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	184.28
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	3,054.41
EVERGY	04/30/2024	43510	12-1206-6340	JOHN DEERE PROG	Electric 3/6 - 4/4/24	393.25
EVERGY	04/30/2024	43510	12-1206-6340	JOHN DEERE PROG	Electric 3/6 - 4/4/24	68.34
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	278.94
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	1,313.86
EVERGY	04/30/2024	43510	83-8387-6340	GARRISON APARTM	Electric 3/6 - 4/4/24	206.27
EVERGY	04/30/2024	43510	12-1202-6340	HARLEY DAVIDSON	Electric 3/6 - 4/4/24	646.41
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	113.19
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	15,752.85
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	26.81
EVERGY	04/30/2024	43510	12-1216-6340	PITTSBURG COSME	Electric 3/6 - 4/4/24	330.02
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	195.23
EVERGY	04/30/2024	43510	11-7100-6340	FACILITIES AND	Electric 3/6 - 4/4/24	37.12
-----						54,100.19
FANKHAUSER: LUK	05/07/2024	43601	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
-----						100.00
FED EX GROUND	04/26/2024	43462	81-8100-6150	BOOKSTORE	idea ship 4-9	27.80
FED EX GROUND	04/26/2024	43462	81-8100-6150	BOOKSTORE	idea ship 4-9	10.09
FED EX GROUND	04/26/2024	43462	25-2543-6150	HEP YEAR 3	hep ship 4-10	10.75
FED EX GROUND	04/26/2024	43462	25-2543-6150	HEP YEAR 3	hep ship 4-10	15.30
FED EX GROUND	04/26/2024	43462	25-2543-6150	HEP YEAR 3	hep ship 4-10	14.80
FED EX GROUND	04/26/2024	43462	81-8100-6150	BOOKSTORE	bs ship 4-12	12.70
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea ship 3-21	29.22
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea ship 3-22	6.40
FED EX GROUND	04/26/2024	43463	25-2543-6150	HEP YEAR 3	hep ship 3-25	21.17
FED EX GROUND	04/26/2024	43463	25-2543-6150	HEP YEAR 3	hep ship 3-25	20.98
FED EX GROUND	04/26/2024	43463	25-2543-6150	HEP YEAR 3	hep ship 3-25	10.75
FED EX GROUND	04/26/2024	43463	25-2543-6150	HEP YEAR 3	hep ship 3-25	12.51
FED EX GROUND	04/26/2024	43463	25-2543-6150	HEP YEAR 3	hep ship 3-25	10.75
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea shipping 3-26	12.84
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	bs shipping 3-27	12.80
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea ship 3-28	13.39
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea ship 3-28	13.84
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea ship 3-28	13.63
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea ship 3-28	12.78
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea ship 3-28	13.63
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea shipping 3-28	11.96



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	04/26/2024	43463	81-8100-6150	BOOKSTORE	idea ship 3-28	9.79
FED EX GROUND	04/26/2024	43464	25-2543-6150	HEP YEAR 3	hep shipping 3-25	33.70
FED EX GROUND	04/26/2024	43464	25-2543-6150	HEP YEAR 3	hep shipping 3-25	20.69
FED EX GROUND	04/26/2024	43465	25-2543-6150	HEP YEAR 3	hep shipping 3-25	13.63
FED EX GROUND	04/26/2024	43465	25-2543-6150	HEP YEAR 3	hep shipping 3-25	33.52
FED EX GROUND	04/26/2024	43465	81-8100-6150	BOOKSTORE	bs shipping 4-1	15.19
FED EX GROUND	04/26/2024	43465	81-8100-6150	BOOKSTORE	idea ship 4-1	22.74
FED EX GROUND	04/26/2024	43465	81-8100-6150	BOOKSTORE	bs ship 4-1	13.11
FED EX GROUND	05/06/2024	43561	81-8100-6150	BOOKSTORE	idea shipping 4-16	34.68
FED EX GROUND	05/06/2024	43561	81-8100-6150	BOOKSTORE	idea shipping 4-17	27.98
FED EX GROUND	05/06/2024	43562	81-8100-6150	BOOKSTORE	idea shipping 4-12	6.40
FED EX GROUND	05/06/2024	43562	81-8100-6150	BOOKSTORE	idea shipping 4-12	14.26
FED EX GROUND	05/06/2024	43562	81-8100-6150	BOOKSTORE	idea shipping 4-15	7.47
						561.25
FISHER: BRANDON	04/25/2024	43444	12-2603-7000	WELDING-FT SCOT	COMPRESSOR FITTINGS	31.59
						31.59
FIVE CORNERS MI	05/02/2024	43525	11-7100-7250	FACILITIES AND	Fuel for red/white chevy	100.58
FIVE CORNERS MI	05/07/2024	43581	11-7100-7250	FACILITIES AND	Fuel for Maintenance	47.98
FIVE CORNERS MI	05/07/2024	43581	11-7100-7030	FACILITIES AND	Fuel for Maintenance	64.37
FIVE CORNERS MI	05/07/2024	43581	11-7100-7030	FACILITIES AND	Fuel for Mowers	64.96
FIVE CORNERS MI	05/07/2024	43581	11-7100-7250	FACILITIES AND	Fuel for Maintenance	90.02
FIVE CORNERS MI	05/07/2024	43581	11-7100-7030	FACILITIES AND	Fuel for Mowers	62.28
FIVE CORNERS MI	05/07/2024	43581	11-7100-7250	FACILITIES AND	Fuel for Maintenance	100.58
FIVE CORNERS MI	05/07/2024	43581	11-7100-7030	FACILITIES AND	Fuel for Mowers	63.67
FIVE CORNERS MI	05/07/2024	43581	11-6800-6030	FOUNDATION	Print Shop Gas	21.40
						615.84
FLOWERS BY LEAN	05/03/2024	43546	98-0000-7020	UNCLASSIFIED	Flowers By Leanna	45.00
						45.00
FORMS ONE	05/06/2024	43560	11-6200-6150	BUSINESS OFFICE	Shipping on Checks	29.94
						29.94
Fort Scott Ride	05/02/2024	43535	11-7100-6460	FACILITIES AND	Tire Repair	40.00
						40.00
FORT SCOTT TRIB	05/13/2024	43676	11-4100-6820	LIBRARY	FS Tribune Subscription	72.00
						72.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FOUR STATE MAIN	04/25/2024	43447	11-7100-7000	FACILITIES AND	Interior Exterior Can Liners	135.04
						135.04
FOUR STATE SANI	05/09/2024	43640	83-8387-6690	GARRISON APARTM	Trash Service - Garrison	263.65
FOUR STATE SANI	05/09/2024	43641	11-7100-6690	FACILITIES AND	Trash Service Hill St	142.50
						406.15
FRANKLIN: ARIAN	05/07/2024	43600	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
						100.00
FSCC	05/13/2024	43669	25-2543-6030	HEP YEAR 3	HEP Yr3 Staff Travel/ Transp.	5,000.00
FSCC	05/13/2024	43669	25-2543-6643	HEP YEAR 3	HEP Yr3 Tech Assistance	500.00
FSCC	05/13/2024	43670	25-3813-6641	CAMP YEAR 3	CAMP TECH ASSISTANCE YR 3	500.00
FSCC	05/13/2024	43670	25-3813-6030	CAMP YEAR 3	STAFF TRAVEL	5,000.00
						11,000.00
FSCC BOOKSTORE	05/02/2024	43536	11-5530-6150	RODEO	Shipping for NIRA entries	17.00
						17.00
FSCC PETTY CASH	04/23/2024	43435	12-2601-7020	CONSTRUCTION TR	SKILLS USA 4/24-4/26	1,275.00
FSCC PETTY CASH	04/25/2024	43456	12-1206-6030	JOHN DEERE PROG	lunch for internship visit	10.00
FSCC PETTY CASH	04/30/2024	43517	11-5565-6030	NATIONAL COMPET	Rodeo National Finals	3,500.00
FSCC PETTY CASH	04/30/2024	43522	81-0000-2021	UNCLASSIFIED	Buyback	2,000.00
FSCC PETTY CASH	05/02/2024	43532	11-5550-6010	TRACK/XC-WOMEN	Track Meet 5/2-5/4/24	30.00
FSCC PETTY CASH	05/02/2024	43532	11-5550-6010	TRACK/XC-WOMEN	Track Meet 5/2-5/4/24	60.00
FSCC PETTY CASH	05/02/2024	43532	11-5550-6010	TRACK/XC-WOMEN	Track Meet 5/2-5/4/24	90.00
FSCC PETTY CASH	05/02/2024	43532	11-5550-6010	TRACK/XC-WOMEN	Track Meet 5/2-5/4/24	720.00
FSCC PETTY CASH	05/02/2024	43532	11-5550-6010	TRACK/XC-WOMEN	Track Meet 5/2-5/4/24	720.00
FSCC PETTY CASH	05/02/2024	43532	11-5550-6010	TRACK/XC-WOMEN	Track Meet 5/2-5/4/24	810.00
FSCC PETTY CASH	05/02/2024	43532	11-5525-6010	BASEBALL	Track Meet 5/2-5/4/24	810.00
FSCC PETTY CASH	05/07/2024	43564	11-5552-6010	TRACK/XC-MEN	Meals for track playoffs	3,750.00
FSCC PETTY CASH	05/07/2024	43579	11-5525-6010	BASEBALL	Meals for Baseball Playoffs	6,000.00
FSCC PETTY CASH	05/07/2024	43580	11-5503-6030	ATHLETIC TRAINI	Meals for Baseball Playoffs	150.00
FSCC PETTY CASH	05/07/2024	43610	11-5545-6010	SOFTBALL	Meals for playoffs	2,500.00
FSCC PETTY CASH	05/10/2024	43650	11-5525-6010	BASEBALL	Baseball 4/27/24 - Chanute	600.00
FSCC PETTY CASH	05/15/2024	43683	11-5545-6010	SOFTBALL	Meals for 25 people	5,625.00
FSCC PETTY CASH	05/15/2024	43690	11-5550-6010	TRACK/XC-WOMEN	Meals for Nationals	5,250.00
FSCC PETTY CASH	05/15/2024	43707	11-5530-6010	RODEO	Meals for recruiting	240.00
						32,520.00
FSCC PRINT SHOP	05/15/2024	43684	11-4200-6150	ACADEMIC ADMINI	April Print Shop Supplies	95.00
FSCC PRINT SHOP	05/15/2024	43684	11-5200-6150	FINANCIAL AID	April Print Shop Supplies	15.00



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC PRINT SHOP	05/15/2024	43684	11-5300-6150	REGISTRAR	April Print Shop Supplies		30.00
FSCC PRINT SHOP	05/15/2024	43684	11-6400-6150	MIS DEPARTMENT	April Print Shop Supplies		9.00
FSCC PRINT SHOP	05/15/2024	43684	11-7100-6150	FACILITIES AND	April Print Shop Supplies		7.50
FSCC PRINT SHOP	05/15/2024	43684	12-1202-6150	HARLEY DAVIDSON	April Print Shop Supplies		22.00
FSCC PRINT SHOP	05/15/2024	43684	12-1205-6150	AG DEPARTMENT	April Print Shop Supplies		30.00
FSCC PRINT SHOP	05/15/2024	43684	12-1215-6150	FT. SCOTT COSME	April Print Shop Supplies		4.00
FSCC PRINT SHOP	05/15/2024	43684	25-2543-6150	HEP YEAR 3	April Print Shop Supplies		79.00
FSCC PRINT SHOP	05/15/2024	43684	25-3813-6150	CAMP YEAR 3	April Print Shop Supplies		37.00
FSCC PRINT SHOP	05/15/2024	43684	27-2719-7000	TITLE IV/SSS-YE	April Print Shop Supplies		7.25
							335.75
FSCC RODEO	04/30/2024	43515	11-5500-9000	GENERAL ATHLETI	NIRA Entry Fees and Uniform		2,490.00
							2,490.00
GARDEN CITY COM	05/07/2024	43622	25-2543-6645	HEP YEAR 3	HEP Yr3 May'24 Site Payment		2,000.00
							2,000.00
GARZA: ALEJANDR	05/09/2024	43647	25-2543-6644	HEP YEAR 3	HEP Yr3 April'24 Time Log		681.75
GARZA: ALEJANDR	05/09/2024	43647	25-2543-6030	HEP YEAR 3	Reimb. Mileage April '24		95.63
GARZA: ALEJANDR	05/09/2024	43647	25-2543-6030	HEP YEAR 3	Reimb. NASDME Conf. Meals		319.79
							1,097.17
GILLESPIE: TYLE	05/07/2024	43599	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
							100.00
GLOBAL MUSIC RI	04/26/2024	43466	11-1180-7020	CHORUS	Annual Music License		250.00
GLOBAL MUSIC RI	04/26/2024	43466	11-1181-7020	BAND	Annual Music License		250.00
							500.00
Goddard: Christ	05/13/2024	43672	11-1000-6260	INSTRUCTION	MUSIC RECRUITMENT		365.49
							365.49
GONZALEZ: LIZET	05/07/2024	43608	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
GONZALEZ: LIZET	05/07/2024	43608	25-3813-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		100.00
							200.00
GRANADOS: JESUS	05/08/2024	43637	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		40.00
GRANADOS: JESUS	05/08/2024	43637	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND		50.00
							90.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	04/26/2024	43471	84-8400-6640	FOODSERVICE/DIN	19 Meal Plans		13,303.29
GREAT WESTERN D	04/26/2024	43471	84-8400-6640	FOODSERVICE/DIN	10 Meal Plans		1,140.72
GREAT WESTERN D	04/26/2024	43471	84-8400-6640	FOODSERVICE/DIN	7 Meal Plans		1,238.72
GREAT WESTERN D	04/26/2024	43471	83-8383-7460	GREYHOUND/BOILE	Breakfast RA		62.16
GREAT WESTERN D	04/26/2024	43471	83-8383-7460	GREYHOUND/BOILE	Lunch RA		102.90
GREAT WESTERN D	04/26/2024	43471	83-8383-7460	GREYHOUND/BOILE	Dinner RA		90.53
GREAT WESTERN D	04/26/2024	43471	84-8400-6643	FOODSERVICE/DIN	Cashier Charges		297.50
GREAT WESTERN D	05/07/2024	43577	84-8400-6640	FOODSERVICE/DIN	19 Meal Plans		13,303.29
GREAT WESTERN D	05/07/2024	43577	84-8400-6640	FOODSERVICE/DIN	10 Meal Plans		1,140.72
GREAT WESTERN D	05/07/2024	43577	84-8400-6640	FOODSERVICE/DIN	7 Meal Plans		1,238.72
GREAT WESTERN D	05/07/2024	43577	83-8383-7460	GREYHOUND/BOILE	Breakfast RA		62.16
GREAT WESTERN D	05/07/2024	43577	83-8383-7460	GREYHOUND/BOILE	Lunch - RA		102.90
GREAT WESTERN D	05/07/2024	43577	83-8383-7460	GREYHOUND/BOILE	Dinner - RA		90.53
GREAT WESTERN D	05/07/2024	43577	84-8400-6643	FOODSERVICE/DIN	Cashier Charges		297.50
GREAT WESTERN D	05/07/2024	43619	12-1206-9000	JOHN DEERE PROG	Graduation Banquet		1,200.00
GREAT WESTERN D	05/15/2024	43686	84-8400-6643	FOODSERVICE/DIN	Cashier Charges		297.50
GREAT WESTERN D	05/15/2024	43686	83-8383-7460	GREYHOUND/BOILE	Breakfast - RA		62.16
GREAT WESTERN D	05/15/2024	43686	83-8383-7460	GREYHOUND/BOILE	Lunch - RA		102.90
GREAT WESTERN D	05/15/2024	43686	83-8383-7460	GREYHOUND/BOILE	Dinner - Ra		90.53
GREAT WESTERN D	05/15/2024	43686	84-8400-6640	FOODSERVICE/DIN	19 Meal Plans		13,303.29
GREAT WESTERN D	05/15/2024	43686	84-8400-6640	FOODSERVICE/DIN	10 Meal Plans		1,140.72
GREAT WESTERN D	05/15/2024	43686	84-8400-6640	FOODSERVICE/DIN	7 Meal Plans		1,238.72
GREAT WESTERN D	05/15/2024	43687	84-8400-6640	FOODSERVICE/DIN	19 Meal Plans		13,303.29
GREAT WESTERN D	05/15/2024	43687	84-8400-6640	FOODSERVICE/DIN	10 Meal Plans		1,140.72
GREAT WESTERN D	05/15/2024	43687	84-8400-6640	FOODSERVICE/DIN	7 Meal Plans		1,238.72
GREAT WESTERN D	05/15/2024	43687	83-8383-7460	GREYHOUND/BOILE	Breakfast - RA		62.16
GREAT WESTERN D	05/15/2024	43687	83-8383-7460	GREYHOUND/BOILE	Lunch - RA		102.90
GREAT WESTERN D	05/15/2024	43687	83-8383-7460	GREYHOUND/BOILE	Dinner - RA		90.53
GREAT WESTERN D	05/15/2024	43687	84-8400-6643	FOODSERVICE/DIN	Cashier Charges		297.50
							66,143.28
HAILEMARIAM: KI	05/07/2024	43593	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
HAILEMARIAM: KI	05/07/2024	43593	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND		50.00
							150.00
HEIDRICKS TRUE	04/25/2024	43453	11-6400-7000	MIS DEPARTMENT	3/4 in conduit 10 ft stick		9.97
HEIDRICKS TRUE	04/25/2024	43453	11-6400-7000	MIS DEPARTMENT	3/4 in terminal adapter		.79
HEIDRICKS TRUE	04/25/2024	43453	11-6400-7000	MIS DEPARTMENT	3/4 conduit clamp 5 pack		2.99
HEIDRICKS TRUE	04/25/2024	43453	11-6400-7000	MIS DEPARTMENT	Conduit Hanger 5 pack		5.49
HEIDRICKS TRUE	04/25/2024	43453	11-6400-7000	MIS DEPARTMENT	3/4 in 90 deg adapter		3.98
HEIDRICKS TRUE	04/25/2024	43453	11-6400-7000	MIS DEPARTMENT	3/4 coupling		1.77
HEIDRICKS TRUE	04/25/2024	43453	11-6400-7000	MIS DEPARTMENT	Bushing 2 pack		2.29
HEIDRICKS TRUE	05/15/2024	43693	12-1206-7000	JOHN DEERE PROG	paint brushes and rollers		75.00
							102.28

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HERNANDEZ: EMIL	05/09/2024	43644	25-2543-6644	HEP YEAR 3	HEP Yr3 April'24 Timelog		283.50
							283.50
HERRING BANK	05/07/2024	43572	11-6200-6130	BUSINESS OFFICE	April Charges		262.50
							262.50
HIGNETT: ANGELI	05/07/2024	43607	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
							100.00
HILL III: JOHN	05/07/2024	43566	11-5525-6010	BASEBALL	Reimburse for 4/27/24 Meals		600.00
							600.00
HOLIDAY INN	04/26/2024	43468	12-2601-7020	CONSTRUCTION TR	SKILLS USA Hotel		2,900.00
							2,900.00
HOME DEPOT CRED	04/26/2024	43461	11-7100-7000	FACILITIES AND	ADA Compliance Ramp		117.99
							117.99
HTOO: BUI KU	05/07/2024	43590	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
HTOO: BUI KU	05/07/2024	43590	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND		50.00
							150.00
HTOO: SAY KU	05/07/2024	43589	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
HTOO: SAY KU	05/07/2024	43589	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND		50.00
							150.00
HY-FLO EQUIPMEN	05/07/2024	43609	12-3551-7250	HEAVY EQUIPMENT	nozzle, hose replacement		240.94
							240.94
J & W SPORT SHO	05/08/2024	43633	25-2543-7010	HEP YEAR 3	HEP Yr3 Grad Cords and Shirts		1,487.50
							1,487.50
Jalbert: Rene	05/03/2024	43551	11-5500-6800	GENERAL ATHLETI	Softball Official		160.00
							160.00
JENZABAR	05/09/2024	43639	11-6400-6820	MIS DEPARTMENT	Jenzabar One Implementation		7,008.00
JENZABAR	05/15/2024	43696	11-6400-6820	MIS DEPARTMENT	Financial Aid Implementation		54.75



Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						7,062.75
JOHNSON CONTROL	04/26/2024	43460	83-8383-6480	GREYHOUND/BOILE	Greyhound Hall Fire Panel	504.00
						504.00
JOHNSON: ALEXAN	05/10/2024	43657	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J-APRIL 2024	703.25
						703.25
JUDY'S IRON & M	05/02/2024	43524	11-7100-7000	FACILITIES AND	Cement glue for sump repair	5.37
						5.37
KANSAS DEPT OF	05/02/2024	43533	11-6100-6260	PRESIDENT'S OFF	Budget Workshop	75.00
						75.00
KANSAS DEPT OF	04/25/2024	43446	76-0000-2160	UNCLASSIFIED	March 2024	1,938.79
						1,938.79
KANSAS GAS SERV	05/07/2024	43570	11-7100-6330	FACILITIES AND	Gas Service 3/15 to 4/15/24	345.99
KANSAS GAS SERV	05/07/2024	43570	11-7100-6330	FACILITIES AND	Gas Service 3/15 to 4/15/24	160.07
KANSAS GAS SERV	05/07/2024	43570	12-2603-6330	WELDING-FT SCOT	Gas Service 3/15 to 4/15/24	84.10
KANSAS GAS SERV	05/07/2024	43570	12-1206-6330	JOHN DEERE PROG	Gas Service 3/15 to 4/15/24	399.37
KANSAS GAS SERV	05/07/2024	43570	12-1202-6330	HARLEY DAVIDSON	Gas Service 3/15 to 4/15/24	227.63
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	40.00
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	43.05
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	43.05
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	42.29
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	42.29
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	49.90
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	42.29
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	45.33
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	43.82
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	38.49
KANSAS GAS SERV	05/07/2024	43570	83-8384-6330	GREYHOUND LODGE	Gas Service 3/15 to 4/15/24	337.53
KANSAS GAS SERV	05/07/2024	43570	12-1216-6330	PITTSBURG COSME	Gas Service 3/15 to 4/15/24	195.79
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	49.90
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	52.17
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	43.82
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	49.13
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	55.19
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	39.25
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	43.82
KANSAS GAS SERV	05/07/2024	43570	83-8385-6330	SYCAMORE GROVE	Gas Service 3/15 to 4/15/24	39.25

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	05/07/2024	43570	12-1216-6330	PITTSBURG COSME	Gas Service 3/15 to 4/15/24	9.20-
KANSAS GAS SERV	05/07/2024	43571	11-7100-6330	FACILITIES AND	Gas Service 3/15 to 4/15/24	327.38
KANSAS GAS SERV	05/10/2024	43653	11-7100-6330	FACILITIES AND	Gas Service 4/1 - 5/1/24	1,091.52
						3,963.22
KANSAS STATE BO	05/03/2024	43543	12-1215-6130	FT. SCOTT COSME	three kboc testing fees	450.00
KANSAS STATE BO	05/15/2024	43703	12-1216-7020	PITTSBURG COSME	State Board Testing Fees \$150/	900.00
						1,350.00
Kelly: Matthew	05/02/2024	43526	11-5500-5800	GENERAL ATHLETI	Flag Football Official	375.00
						375.00
KEY INDUSTRIES	05/02/2024	43537	12-1744-7020	CDL	Hi-vis vests 2 for CDL instruc	25.96
						25.96
KIRKLAND WELDIN	04/26/2024	43469	12-1230-7020	S.T.A.R.S.	Weekly Welding Supplies	1,000.00
						1,000.00
KJCCC INC	05/15/2024	43698	11-5500-6800	GENERAL ATHLETI	Softball Officials	2,850.00
						2,850.00
KPAW: MUI LA SH	05/07/2024	43588	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
KPAW: MUI LA SH	05/07/2024	43588	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND	50.00
						150.00
KPAW: SHAR	05/07/2024	43587	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
KPAW: SHAR	05/07/2024	43587	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND	50.00
						150.00
KRYTERION	05/08/2024	43626	12-1240-7010	ALLIED HEALTH	student test fees	90.00
						90.00
KTK Electric LL	04/25/2024	43451	11-7100-6480	FACILITIES AND	Food Service Repairs	450.00
						450.00
LAKELAND OFFICE	04/23/2024	43436	11-6600-6150	PRINT SHOP	B/W Overages	331.03
LAKELAND OFFICE	05/09/2024	43638	11-6600-6151	PRINT SHOP	Contract Overage #KS1068	123.35
LAKELAND OFFICE	05/15/2024	43685	28-2812-8500	PASS YR12	Monthly Contract	267.32

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						721.70
LEARNING TREE I	05/13/2024	43679	11-6100-9100	PRESIDENT'S OFF	TRIO GRANT PROPOSAL DEVELOPMEN	4,000.00
						4,000.00
LIN: MIN KA BYA	05/07/2024	43586	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
LIN: MIN KA BYA	05/07/2024	43586	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND	50.00
						150.00
Lindsey: Fred	05/02/2024	43527	11-5500-5800	GENERAL ATHLETI	Flag Football Official	500.00
						500.00
LOCKWOOD MOTOR	05/06/2024	43556	11-6500-6460	LOGISTICS	Auto parts and supplies	500.00
						500.00
Louisiana Workf	04/30/2024	43513	37-3601-5930	LA PROJECT YEAR Q4 2023	Unemployment Tax	765.14
Louisiana Workf	04/30/2024	43513	37-3601-5930	LA PROJECT YEAR Q4 2023	Unemployment Tax	22.64
Louisiana Workf	04/30/2024	43513	37-3601-5930	LA PROJECT YEAR Q4 2023	Unemployment Tax	118.17
Louisiana Workf	04/30/2024	43514	37-3601-5930	LA PROJECT YEAR Q1 2024	Unemployment Tax	710.64
						1,616.59
LOWE: JESSIE L	05/07/2024	43598	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
LOWE: JESSIE L	05/07/2024	43598	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND	50.00
						150.00
MABE: LINDSEY	05/10/2024	43660	37-3961-6030	IOWA PROJECT-11	IA PROJ-LINDSEY M-APRIL 2024	610.00
						610.00
MALDONADO: MELI	05/07/2024	43606	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
						100.00
Marlo Beauty Su	04/24/2024	43443	12-1215-7000	FT. SCOTT COSME	foil,wax,developer,cotton	341.62
						341.62
MARROQUIN: EMIL	05/10/2024	43656	37-3961-6030	IOWA PROJECT-11	IA PROJ-EMILIA M-APRIL 2024	888.89
						888.89

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MCVANN: AMANDA	05/10/2024	43659	37-3961-6030	IOWA PROJECT-11	IA PROJ-AMANDA MC-APRIL 2024	232.50
						232.50
MELENDEZ-TREJO:	05/09/2024	43643	25-2543-6645	HEP YEAR 3	HEP Yr3 April'24 Time Log	243.00
						243.00
Miller Auto Sup	04/26/2024	43470	12-1230-7020	S.T.A.R.S.	Instructional Supplies	2,500.00
						2,500.00
MOO: BAH BLU	05/07/2024	43585	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
MOO: BAH BLU	05/07/2024	43585	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND	50.00
						150.00
MORENO: YANIRA	05/07/2024	43605	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
MORENO: YANIRA	05/07/2024	43613	25-3813-7300	CAMP YEAR 3	REIMBURSE CLEP FEE & TEST	108.00
						208.00
MORRIS: RYLEIGH	05/07/2024	43597	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
MORRIS: RYLEIGH	05/07/2024	43597	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND	50.00
						150.00
NATIONAL LEAGUE	04/25/2024	43459	12-1235-6810	NURSING	School Memebership	1,260.00
						1,260.00
NITSCHKE: OLIVI	05/07/2024	43596	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
						100.00
Northeast KS Li	05/13/2024	43677	11-4100-6810	LIBRARY	Kansas Library Express Courier	775.00
						775.00
O'REILLY AUTO P	04/30/2024	43511	11-7100-6460	FACILITIES AND	Battery for Red&White Chevy	129.38
						129.38
ODP BUSINESS SO	05/06/2024	43558	11-6600-6152	PRINT SHOP	Office supplies	150.00
						150.00
OPSU OK PANHAND	05/13/2024	43668	25-3813-7010	CAMP YEAR 3	BOOKS/K.HAILEMARIAM A20426793	124.99



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							124.99
ORTIZ: KARLA	05/07/2024	43624	25-2543-7480	HEP YEAR 3	HEP Yr3 HSE Stipend		200.00
ORTIZ: KARLA	05/07/2024	43624	25-2543-7475	HEP YEAR 3	HEP Yr3 Transportation Stipend		50.00
							250.00
ORTIZ: MARIA	05/08/2024	43630	25-2543-7485	HEP YEAR 3	Reimb.HEPYr3 April'24 Childcar		100.00
							100.00
Page: Jentry	05/08/2024	43632	25-2543-6644	HEP YEAR 3	HEP Yr3 April'24 Time Log		1,260.00
Page: Jentry	05/08/2024	43632	25-2543-6149	HEP YEAR 3	HEP Yr3 April'24 Phone Stipend		50.00
							1,310.00
PAW: DEE LA	05/07/2024	43584	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
PAW: DEE LA	05/07/2024	43584	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND		50.00
PAW: DEE LA	05/07/2024	43584	25-3813-7485	CAMP YEAR 3	REIMBURSE CHILD CARE		227.94
							377.94
PAW: NAW MU	05/07/2024	43583	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
PAW: NAW MU	05/07/2024	43583	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND		50.00
							150.00
PEDERSON: DREW	05/07/2024	43595	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
PEDERSON: DREW	05/07/2024	43595	25-3813-7410	CAMP YEAR 3	REIMBURSE HEALTH SERVICES		175.00
							275.00
PENA: JOCELIN V	05/07/2024	43604	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND		100.00
PENA: JOCELIN V	05/07/2024	43604	25-3813-7300	CAMP YEAR 3	REIMBURSE CLEP TEST FEE		15.00
PENA: JOCELIN V	05/13/2024	43674	25-3813-7300	CAMP YEAR 3	REIMBURSE CLEP TEST EXAM		93.00
							208.00
PETERBILT OF JO	04/30/2024	43509	12-1744-8500	CDL	CDL Truck		60,315.00
PETERBILT OF JO	04/30/2024	43509	12-1744-8500	CDL	CDL Truck		44,950.00
PETERBILT OF JO	04/30/2024	43509	12-1744-8500	CDL	CDL Truck		41,870.00
PETERBILT OF JO	04/30/2024	43509	12-1744-8500	CDL	CDL Truck		44,950.00
							192,085.00
PHILLIPS 66-COM	04/27/2024	43480	11-1129-6030	PAOLA	Paola 02/26/24		36.49
PHILLIPS 66-COM	04/27/2024	43480	11-1181-7020	BAND	Band 02/24/24		29.46



Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS	66-COM	04/27/2024	43480	11-4200-6030	ACADEMIC ADMINI	FEB GAS	18.14
PHILLIPS	66-COM	04/27/2024	43480	11-5350-6020	ADMISSIONS	FEB GAS	16.13
PHILLIPS	66-COM	04/27/2024	43480	11-5510-6010	BASKETBALL-MEN	GAS FEB	434.47
PHILLIPS	66-COM	04/27/2024	43480	11-5530-6010	RODEO	GAS FEB	43.34
PHILLIPS	66-COM	04/27/2024	43480	11-5545-6010	SOFTBALL	GAS FEB	72.66
PHILLIPS	66-COM	04/27/2024	43480	11-5550-6010	TRACK/XC-WOMEN	GAS FEB	275.24
PHILLIPS	66-COM	04/27/2024	43480	11-5552-6010	TRACK/XC-MEN	GAS FEB	275.24
PHILLIPS	66-COM	04/27/2024	43480	11-5555-6010	FLAG FOOTBALL-W	GAS FEB	21.55
PHILLIPS	66-COM	04/27/2024	43480	11-6100-6030	PRESIDENT'S OFF	GAS FEB	49.98
PHILLIPS	66-COM	04/27/2024	43480	11-6500-6030	LOGISTICS	GAS FEB	18.60
PHILLIPS	66-COM	04/27/2024	43480	12-1205-6011	AG DEPARTMENT	GAS FEB	696.45
PHILLIPS	66-COM	04/27/2024	43480	12-1205-6012	AG DEPARTMENT	GAS FEB	277.32
PHILLIPS	66-COM	04/27/2024	43480	12-1206-6030	JOHN DEERE PROG	GAS FEB	28.03
PHILLIPS	66-COM	04/27/2024	43480	12-1222-6030	CTEC	GAS FEB	282.27
PHILLIPS	66-COM	04/27/2024	43480	12-1744-7250	CDL	GAS FEB	1,931.03
PHILLIPS	66-COM	04/27/2024	43480	25-2543-6030	HEP YEAR 3	GAS FEB	41.67
PHILLIPS	66-COM	04/27/2024	43480	25-3813-6030	CAMP YEAR 3	GAS FEB	29.89
PHILLIPS	66-COM	04/27/2024	43480	27-2719-6030	TITLE IV/SSS-YE	GAS FEB	32.53
PHILLIPS	66-COM	04/27/2024	43480	11-7100-7250	FACILITIES AND	REBATE	30.83-
PHILLIPS	66-COM	04/27/2024	43480	11-6100-6030	PRESIDENT'S OFF	ADJUSTMENT	2.00
PHILLIPS	66-COM	05/03/2024	43547	11-5350-6020	ADMISSIONS	fuel charge	17.18
PHILLIPS	66-COM	05/03/2024	43547	11-5525-6010	BASEBALL	fuel charge	489.13
PHILLIPS	66-COM	05/03/2024	43547	25-3813-6030	CAMP YEAR 3	fuel charge	351.83
PHILLIPS	66-COM	05/03/2024	43547	12-1744-7250	CDL	fuel charge	921.39
PHILLIPS	66-COM	05/03/2024	43547	12-3551-7250	HEAVY EQUIPMENT	fuel charge	345.12
PHILLIPS	66-COM	05/03/2024	43547	11-5555-6010	FLAG FOOTBALL-W	fuel charge	344.95
PHILLIPS	66-COM	05/03/2024	43547	25-2543-6030	HEP YEAR 3	fuel charge	12.60
PHILLIPS	66-COM	05/03/2024	43547	12-1206-6030	JOHN DEERE PROG	fuel charge	171.19
PHILLIPS	66-COM	05/03/2024	43547	12-1205-6011	AG DEPARTMENT	fuel charge	294.65
PHILLIPS	66-COM	05/03/2024	43547	11-5510-6010	BASKETBALL-MEN	fuel charge	195.51
PHILLIPS	66-COM	05/03/2024	43547	11-5500-9000	GENERAL ATHLETI	fuel charge MBB reimb	48.58
PHILLIPS	66-COM	05/03/2024	43547	12-1205-6012	AG DEPARTMENT	fuel charge	101.31
PHILLIPS	66-COM	05/03/2024	43547	11-5506-6010	GOLF-MEN	fuel charge	262.58
PHILLIPS	66-COM	05/03/2024	43547	12-1235-6030	NURSING	fuel charge	15.25
PHILLIPS	66-COM	05/03/2024	43547	11-6100-6030	PRESIDENT'S OFF	fuel charge	300.96
PHILLIPS	66-COM	05/03/2024	43547	11-5530-6010	RODEO	fuel charge	343.50
PHILLIPS	66-COM	05/03/2024	43547	11-5545-6010	SOFTBALL	fuel charge	565.20
PHILLIPS	66-COM	05/03/2024	43547	11-5550-6010	TRACK/XC-WOMEN	1/2 fuel charge	573.46
PHILLIPS	66-COM	05/03/2024	43547	11-5552-6010	TRACK/XC-MEN	1/2 fuel charge	573.47
PHILLIPS	66-COM	05/03/2024	43547	27-2719-6030	TITLE IV/SSS-YE	fuel charge	82.85
PHILLIPS	66-COM	05/03/2024	43547	11-5520-6010	VOLLEYBALL	fuel charge	142.12
PHILLIPS	66-COM	05/03/2024	43547	11-5504-6010	GOLF-WOMEN	fuel charge	585.91
PHILLIPS	66-COM	05/03/2024	43547	11-7100-7250	FACILITIES AND	fuel charge	44.89-
PHILLIPS	66-COM	05/03/2024	43547	11-4200-6030	ACADEMIC ADMINI	fuel charge	152.55
PHILLIPS	66-COM	05/03/2024	43547	12-1222-6030	CTEC	fuel charge	257.02
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11,685.08							

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
Pineda: Edgar	04/29/2024	43508	25-2543-7480	HEP YEAR 3	HEP Yr3 Placement Stipend	25.00
						25.00
PITNEY BOWES	04/26/2024	43472	11-6600-6153	PRINT SHOP	Meter Refill	684.68
PITNEY BOWES	04/26/2024	43472	11-6600-6153	PRINT SHOP	Postage 4/12/24	1.75
						686.43
PIVOT POINT	05/15/2024	43705	12-1215-7400	FT. SCOTT COSME	2 nail Lab seats and books	650.43
						650.43
PSU	05/13/2024	43678	11-4100-6810	LIBRARY	Prorated Library LMS	493.22
						493.22
R & R EQUIPMENT	05/02/2024	43538	11-7100-6480	FACILITIES AND	Mower deck wheels	41.16
						41.16
RAMOS: BRENDA	05/09/2024	43642	25-2543-7485	HEP YEAR 3	Reimb.HEPYR3 April'24 Childcar	60.00
						60.00
RAZAM: WENDY	05/10/2024	43661	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-APRIL 2024	947.00
						947.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	IDEA - Phone Call	240.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	IDEA - Phone Call	200.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	USD 344 - Pleasanton	80.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Board Meeting	260.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Personnel Matters	60.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Phone Call - Board Member	120.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	KORA Request - Phone Call	60.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Analyze KORA Issue	120.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Phone Call Trustee - KORA	40.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Report Opinion	60.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	IDEA - Email Negotiations	140.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	IDEA Phone Calls	200.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Emails	80.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	IDEA Issues/Conflicts	80.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Emails Personnel Issues/Hiring	160.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Contract Issues - Email	40.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Trustee Phone Call - Personnel	60.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	STARS Contract	600.00
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Emails on IDEA	80.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
REYNOLDS LAW FI	05/07/2024	43573	11-6100-6620	PRESIDENT'S OFF	Meeting with Client	340.00
						3,020.00
ROBERTSON: SAMU	05/10/2024	43655	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R - APRIL 2024	443.80
						443.80
Rodriguez: Suri	05/08/2024	43629	25-2543-7485	HEP YEAR 3	Reimb.HEPYr3 April'24 Childcar	100.00
						100.00
RUSSELLVILLE AD	05/07/2024	43620	25-2543-6645	HEP YEAR 3	HEP Yr3 May'24 Site Payment	1,500.00
						1,500.00
Sandoval: Abiga	04/26/2024	43467	25-2543-7480	HEP YEAR 3	HEP Yr3 Placement Stipend	25.00
						25.00
SCROGGINS: MICA	05/07/2024	43591	25-3813-6643	CAMP YEAR 3	APRIL TUTOR/MENTOR ATU	1,368.00
						1,368.00
SEWARD CO COMMU	05/07/2024	43621	25-2543-6645	HEP YEAR 3	HEP Yr3 May'24 Site Payment	1,000.00
						1,000.00
SHERWIN WILLIAM	05/14/2024	43680	12-1206-7000	JOHN DEERE PROG	paint	200.00
SHERWIN WILLIAM	05/15/2024	43706	12-1205-7100	AG DEPARTMENT	Classroom and Offic Paint	145.39
						345.39
SO: EH SHEE DO	05/07/2024	43582	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
SO: EH SHEE DO	05/07/2024	43582	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND	50.00
						150.00
SOE: HEH KU	05/07/2024	43616	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
SOE: HEH KU	05/07/2024	43616	25-3813-7460	CAMP YEAR 3	MAY MEALS STIPEND	50.00
						150.00
SPINDLE: WILLIA	05/07/2024	43594	25-3813-7480	CAMP YEAR 3	MAY STUDENT STIPEND	100.00
						100.00
STOTTS: COLETTE	05/10/2024	43658	37-3961-6030	IOWA PROJECT-11	IA PROJ-COLETTE S-APRIL 2024	193.75



Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							193.75
TRAUL: JOHN D	05/06/2024	43555	11-5530-7000	RODEO	30 Round Bales		3,300.00
							3,300.00
TRI-STATE BLDG	04/25/2024	43452	11-7100-6480	FACILITIES AND	Roof repair on Boileau Hall		4,510.00
							4,510.00
UMB CARD SERVIC	04/23/2024	43437	25-2543-7010	HEP YEAR 3	HEP Yr3 GED Flash 7 Accounts		140.00
UMB CARD SERVIC	04/25/2024	43445	25-3813-6260	CAMP YEAR 3	END OF YEAR FSCC TSC 04/30/24		350.00
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	Entries 02/16		550.00
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	HOTELS 02/18		70.94
UMB CARD SERVIC	04/28/2024	43481	11-6500-6460	LOGISTICS	REPAIRS TO TRAILER		275.00
UMB CARD SERVIC	04/28/2024	43481	11-6500-6460	LOGISTICS	REPAIRS TO TRAILER		80.00
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	GAS		37.54
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	GAS		49.77
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	GAS		50.00
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	GAS		20.00
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	GAS		30.00
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	HOTELS		812.30
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	PARKING		15.00
UMB CARD SERVIC	04/28/2024	43481	12-1205-6011	AG DEPARTMENT	ENTRY FEES		100.00
UMB CARD SERVIC	04/28/2024	43482	11-6100-6080	PRESIDENT'S OFF	Conferences for Ben Souza and		3,294.00
UMB CARD SERVIC	04/28/2024	43483	11-6850-7000	GORDON PARKS CE	wix.com		385.00
UMB CARD SERVIC	04/28/2024	43484	25-2543-6641	HEP YEAR 3	ONLINE INSTRUCTOR		49.83
UMB CARD SERVIC	04/28/2024	43484	25-2543-7010	HEP YEAR 3	GED VOUCHERS		39.00
UMB CARD SERVIC	04/28/2024	43484	25-2543-6030	HEP YEAR 3	KAEA TRAVEL		30.90
UMB CARD SERVIC	04/28/2024	43484	25-2543-6030	HEP YEAR 3	KAEA TRAVEL		199.02
UMB CARD SERVIC	04/28/2024	43485	11-5500-9000	GENERAL ATHLETI	REIMB FROM MEN/WOMEN TRACK		103.88
UMB CARD SERVIC	04/28/2024	43485	11-5552-6010	TRACK/XC-MEN	ENTRY FEE		160.75
UMB CARD SERVIC	04/28/2024	43485	11-5500-9000	GENERAL ATHLETI	REIMB TRACK		9.99
UMB CARD SERVIC	04/28/2024	43486	37-3961-6150	IOWA PROJECT-11	IA STORAGE UNIT		114.12
UMB CARD SERVIC	04/28/2024	43486	37-3961-6180	IOWA PROJECT-11	IA LANGUAGE LINE		629.85
UMB CARD SERVIC	04/28/2024	43486	37-3961-6030	IOWA PROJECT-11	CSTOTTS EXP FEE		7.44
UMB CARD SERVIC	04/28/2024	43486	37-3961-6030	IOWA PROJECT-11	CSTOTTS SEATS SANA		30.18
UMB CARD SERVIC	04/28/2024	43486	37-3961-6030	IOWA PROJECT-11	CSTOTTS FLIGHT TO SANANT		213.60
UMB CARD SERVIC	04/28/2024	43486	37-3961-6030	IOWA PROJECT-11	CSTOTTS FLIGHT SANAN		235.60
UMB CARD SERVIC	04/28/2024	43486	37-3961-6030	IOWA PROJECT-11	RECRUITING A JOHNSON HOTEL		119.84
UMB CARD SERVIC	04/28/2024	43487	27-2719-7000	TITLE IV/SSS-YE	TEXT MAGIC		100.00
UMB CARD SERVIC	04/28/2024	43487	27-2719-6030	TITLE IV/SSS-YE	UBER		33.51
UMB CARD SERVIC	04/28/2024	43487	27-2719-6030	TITLE IV/SSS-YE	TRAINING PEACOCK		39.60
UMB CARD SERVIC	04/28/2024	43487	27-2719-6030	TITLE IV/SSS-YE	GUAVA AND JAVA TRAINING		36.64
UMB CARD SERVIC	04/28/2024	43487	27-2719-6030	TITLE IV/SSS-YE	DIN TAI FUNG		57.95
UMB CARD SERVIC	04/28/2024	43487	27-2719-6030	TITLE IV/SSS-YE	UBER		38.96
UMB CARD SERVIC	04/28/2024	43487	27-2719-6030	TITLE IV/SSS-YE	QUICKTRIP		12.23

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	04/28/2024	43487	27-2719-6031	TITLE IV/SSS-YE	EMBASSY DOWNTOWN		168.21
UMB CARD SERVIC	04/28/2024	43487	27-2719-6031	TITLE IV/SSS-YE	EMBASSY DOWNTOWN		168.21
UMB CARD SERVIC	04/28/2024	43487	27-2719-6030	TITLE IV/SSS-YE	KCI AIRPORT		100.00
UMB CARD SERVIC	04/28/2024	43487	27-2719-6030	TITLE IV/SSS-YE	MOTHER'S BISTRO		63.00
UMB CARD SERVIC	04/28/2024	43488	12-1216-7400	PITTSBURG COSME	PITT COSMO TEST FEES		30.75
UMB CARD SERVIC	04/28/2024	43489	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		12.00
UMB CARD SERVIC	04/28/2024	43489	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		195.00
UMB CARD SERVIC	04/28/2024	43489	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		546.00
UMB CARD SERVIC	04/28/2024	43489	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		123.00
UMB CARD SERVIC	04/28/2024	43489	25-2543-7010	HEP YEAR 3	HEP GED TEST FEES		36.00
UMB CARD SERVIC	04/28/2024	43490	11-6500-6460	LOGISTICS	TOLL FEES 02/18/24		36.71
UMB CARD SERVIC	04/28/2024	43490	11-6500-6460	LOGISTICS	Bounceie		18.00
UMB CARD SERVIC	04/28/2024	43490	72-7240-7000	PRINT SHOP FUND	Adobe Inc		32.81
UMB CARD SERVIC	04/28/2024	43490	11-5565-6030	NATIONAL COMPET	Track National Championship		100.00
UMB CARD SERVIC	04/28/2024	43490	11-5565-6030	NATIONAL COMPET	Track National Championship		105.00
UMB CARD SERVIC	04/28/2024	43492	11-5525-7000	BASEBALL	The Jbb		1.16
UMB CARD SERVIC	04/28/2024	43492	11-5525-7000	BASEBALL	ESPN - Locker Room Baseball		10.99
UMB CARD SERVIC	04/28/2024	43493	11-5500-9000	GENERAL ATHLETI	MBB Reimb Photoshop		10.73
UMB CARD SERVIC	04/28/2024	43494	11-5500-9000	GENERAL ATHLETI	Reimb Meats Team		180.56
UMB CARD SERVIC	04/28/2024	43495	27-2719-6030	TITLE IV/SSS-YE	AIRPORT		19.44
UMB CARD SERVIC	04/28/2024	43495	27-2719-6031	TITLE IV/SSS-YE	UNITED		35.00
UMB CARD SERVIC	04/28/2024	43495	27-2719-6031	TITLE IV/SSS-YE	UNITED		35.00
UMB CARD SERVIC	04/28/2024	43495	27-2719-6031	TITLE IV/SSS-YE	UNITED		45.00
UMB CARD SERVIC	04/28/2024	43495	27-2719-6031	TITLE IV/SSS-YE	UNITED		49.00
UMB CARD SERVIC	04/28/2024	43495	27-2719-6031	TITLE IV/SSS-YE	UNITED		65.00
UMB CARD SERVIC	04/28/2024	43495	27-2719-6031	TITLE IV/SSS-YE	UNITED		35.00
UMB CARD SERVIC	04/28/2024	43495	27-2719-6031	TITLE IV/SSS-YE	UNITED		35.00
UMB CARD SERVIC	04/28/2024	43495	27-2719-6031	TITLE IV/SSS-YE	UNITED		65.00
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		39.01
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		30.00
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		52.42
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		68.39
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		12.99
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		14.78
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		12.99
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		12.99
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		18.74
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		38.59
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		116.43
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		30.00
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		35.03
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		36.33
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		12.99
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		15.99
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		24.50
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		60.56
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		12.99
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		33.97



Fort Scott Community College  
Purchase Orders Issued  
between 04/23/2024 to 05/15/2024

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		69.45
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		114.05
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		18.13
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		64.47
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		600.63
UMB CARD SERVIC	04/28/2024	43496	25-3813-6030	CAMP YEAR 3	CAMP FYE CONFERENCE		600.63
UMB CARD SERVIC	04/28/2024	43497	25-3813-6030	CAMP YEAR 3	CHARGE ERROR REIMB		3.16
UMB CARD SERVIC	04/28/2024	43497	25-3813-6030	CAMP YEAR 3	STRICKLAND BROTHERS		78.29
UMB CARD SERVIC	04/29/2024	43498	11-5535-6360	ESPORTS	CrawKan 4/1-4/30/24		500.00
UMB CARD SERVIC	04/29/2024	43498	11-7100-6680	FACILITIES AND	CrawKan 4/1-4/30/24		500.00
UMB CARD SERVIC	04/29/2024	43498	11-7100-6680	FACILITIES AND	CrawKan 4/1-4/30/24		209.99
UMB CARD SERVIC	04/29/2024	43498	11-7100-6680	FACILITIES AND	CrawKan 4/1-4/30/24		70.00
UMB CARD SERVIC	04/29/2024	43498	83-8387-6360	GARRISON APARTM	CrawKan 4/1-4/30/24		209.99
UMB CARD SERVIC	04/29/2024	43498	12-1216-6680	PITTSBURG COSME	CrawKan 4/1-4/30/24		150.00
UMB CARD SERVIC	04/29/2024	43499	83-8385-6360	SYCAMORE GROVE	Optimum Internet		600.00
UMB CARD SERVIC	04/29/2024	43500	83-8384-6360	GREYHOUND LODGE	Optimum Internet		465.90
UMB CARD SERVIC	04/29/2024	43504	11-5500-9000	GENERAL ATHLETI	Year end award plaques		615.38
UMB CARD SERVIC	04/29/2024	43506	25-2543-6023	HEP YEAR 3	HEP Yr3 Graduation Supplies		300.00
UMB CARD SERVIC	04/30/2024	43518	11-5565-6030	NATIONAL COMPET	Rodeo National Finals		9,000.00
UMB CARD SERVIC	04/30/2024	43520	25-3813-6260	CAMP YEAR 3	SCCC END-OF-YR ACTIVITY		200.00
UMB CARD SERVIC	04/30/2024	43521	11-5300-6810	REGISTRAR	SEVIS RECERTIFICATION FEE		1,250.00
UMB CARD SERVIC	05/02/2024	43530	25-3813-6260	CAMP YEAR 3	END OF YR/ ATU TSC 05/08-09/24		775.00
UMB CARD SERVIC	05/02/2024	43531	11-6400-6650	MIS DEPARTMENT	Suppliment PO 42963		12.00
UMB CARD SERVIC	05/02/2024	43539	11-5500-9000	GENERAL ATHLETI	Recruiting Travel		30.00
UMB CARD SERVIC	05/02/2024	43540	12-1202-6690	HARLEY DAVIDSON	Cards Trash Service		70.14
UMB CARD SERVIC	05/02/2024	43541	12-1216-6690	PITTSBURG COSME	Cards Trash Service		83.04
UMB CARD SERVIC	05/03/2024	43554	11-6100-6260	PRESIDENT'S OFF	Dinner Meeting		100.00
UMB CARD SERVIC	05/07/2024	43563	11-5552-6010	TRACK/XC-MEN	Hotels for track regionals		7,200.00
UMB CARD SERVIC	05/07/2024	43565	11-5525-6010	BASEBALL	Hotels for baseball playoffs		7,699.45
UMB CARD SERVIC	05/07/2024	43567	11-6850-7000	GORDON PARKS CE	Canva annual fees		119.99
UMB CARD SERVIC	05/07/2024	43568	11-6850-7000	GORDON PARKS CE	Frontface Mirabyte annual		350.00
UMB CARD SERVIC	05/07/2024	43569	11-6850-7000	GORDON PARKS CE	web site service annula fee		384.00
UMB CARD SERVIC	05/07/2024	43574	11-7100-6360	FACILITIES AND	Optimum Internet		120.00
UMB CARD SERVIC	05/07/2024	43575	11-7100-6360	FACILITIES AND	Optimum Internet		688.75
UMB CARD SERVIC	05/07/2024	43576	83-8385-6360	SYCAMORE GROVE	Optimum Internet		600.00
UMB CARD SERVIC	05/07/2024	43611	27-2719-6030	TITLE IV/SSS-YE	Jodi's Card - Priority 4 Trng		176.45
UMB CARD SERVIC	05/07/2024	43612	27-2719-6030	TITLE IV/SSS-YE	Stacy's Card - Priority 4 Trng		842.20
UMB CARD SERVIC	05/07/2024	43614	11-5525-6010	BASEBALL	Umpire hotel		300.00
UMB CARD SERVIC	05/07/2024	43615	37-3961-6150	IOWA PROJECT-11	STORAGEMART-IA STORAGE UNIT		132.31
UMB CARD SERVIC	05/07/2024	43615	37-3961-6180	IOWA PROJECT-11	PROPIO LANG SERV-IA LANG SERV		588.20
UMB CARD SERVIC	05/07/2024	43615	37-3961-6030	IOWA PROJECT-11	EXPEDIA-MARCOS DE-FLIGHT FEE		10.90
UMB CARD SERVIC	05/07/2024	43615	37-3961-6030	IOWA PROJECT-11	DELTA AIR-DEMATEO FLIGHT-TST		317.60
UMB CARD SERVIC	05/07/2024	43615	37-3961-6030	IOWA PROJECT-11	AMERICAN AIR-DEMATEO FLIGHT		317.60
UMB CARD SERVIC	05/07/2024	43615	37-3961-6030	IOWA PROJECT-11	AC MARRIOTT PORT DTWN-IA STAFF		440.82
UMB CARD SERVIC	05/07/2024	43615	37-3961-6030	IOWA PROJECT-11	AC MARRIOTT PORT DTWN-IA STAFF		440.82
UMB CARD SERVIC	05/07/2024	43615	37-3961-6030	IOWA PROJECT-11	AC MARRIOTT PORT DTWN-IA STAFF		440.82
UMB CARD SERVIC	05/07/2024	43615	37-3961-6030	IOWA PROJECT-11	AC MARRIOTT PORT DTWN IA STAFF		450.61
UMB CARD SERVIC	05/07/2024	43617	11-5545-6010	SOFTBALL	Hotels for 3 nights		2,744.55

Fort Scott Community College  
Purchase Orders Issued  
between 04/23/2024 to 05/15/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	05/07/2024	43625	12-1250-7010	ENVIRONMENTAL W	WW COLLECTIONS INSTRUCTOR TEXT	126.00
UMB CARD SERVIC	05/08/2024	43628	25-2543-6030	HEP YEAR 3	HEP Yr3 MAACCE Conf. Meals	500.00
UMB CARD SERVIC	05/08/2024	43634	11-6850-7000	GORDON PARKS CE	Google storage for google driv	19.99
UMB CARD SERVIC	05/09/2024	43646	27-2719-7000	TITLE IV/SSS-YE	Rec. Celebration Supplies	62.92
UMB CARD SERVIC	05/10/2024	43651	11-6100-6260	PRESIDENT'S OFF	KACC Conference	250.00
UMB CARD SERVIC	05/10/2024	43654	25-2543-6030	HEP YEAR 3	HEP Yr3 Dossier Hotel	168.20
UMB CARD SERVIC	05/13/2024	43666	11-6140-6510	HUMAN RESOURCES	Open Time Clock	339.00
UMB CARD SERVIC	05/13/2024	43667	12-7425-7000	EMT	National EMT test vouchers	936.00
UMB CARD SERVIC	05/13/2024	43671	11-1180-7020	CHORUS	DRUM SUPPLIES	110.62
UMB CARD SERVIC	05/13/2024	43671	11-1181-7020	BAND	MUSIC SUPPLIES	65.43
UMB CARD SERVIC	05/13/2024	43673	25-3813-6260	CAMP YEAR 3	ADDITIONAL EXP FR PO #43530	74.07
UMB CARD SERVIC	05/13/2024	43675	12-1215-7400	FT. SCOTT COSME	3 Kboc license fees	450.00
UMB CARD SERVIC	05/15/2024	43688	11-5545-6010	SOFTBALL	Hotels for Nationals	10,197.00
UMB CARD SERVIC	05/15/2024	43689	11-5550-6010	TRACK/XC-WOMEN	Hotels for Nationals	4,644.00
UMB CARD SERVIC	05/15/2024	43694	27-2719-7000	TITLE IV/SSS-YE	TextMagic	100.00
UMB CARD SERVIC	05/15/2024	43701	12-1235-6260	NURSING	Missouri League for Nursing	975.00
UMB CARD SERVIC	05/15/2024	43702	12-1235-6260	NURSING	Downstream Casino Resort	645.00
UMB CARD SERVIC	05/15/2024	43708	11-5530-6020	RODEO	Hotels for recruiting	1,011.00
UMB CARD SERVIC	05/15/2024	43709	11-5545-6010	SOFTBALL	Nationals Banquet	750.00
						-----
						74,003.25
WATER LOSS SOLU	05/15/2024	43697	12-1250-6030	ENVIRONMENTAL W	EWT VAN RETURN REPAIR REFUEL	57.61
						-----
						57.61
WILBERT SIGNATU	05/03/2024	43553	12-1250-7000	ENVIRONMENTAL W	JIM CURRENT AWARD	100.00
						-----
						100.00
YOURNEWSCHOOL	05/14/2024	43681	12-1215-7400	FT. SCOTT COSME	2 nail kits	868.89
						-----
						868.89
						-----
						568,749.71



Memorandum of Agreement (MOA) Between Learning Tree Institute and Fort Scott Community College

This agreement is made and entered into on 03/18/2024 and ending 12/20/2024, by and between Learning Tree Institute hereinafter referred to as LTI and Fort Scott Community College hereinafter referred to as FSCC, for the Fort Scott Community College – TRIO Student Support Services Grant.

LTI will:

- Write the proposal.

FSCC will:

- Provide input into goals, objectives, and provide data for the grant application.
- Pay LTI \$4,000 upon completion of services.

This service is contingent on funding. If funding is discontinued, this MOA will automatically terminate. This MOA may be terminated by either party upon thirty (30) days written notice. At such time LTI shall invoice and be reimbursed for all completed services up to and including the last day of service.

Contact Information:

LTI:  
 Monica Murnan  
 Director of Community Support Services  
 Southeast Kansas Education Service Center  
 947 W 47 Hwy, Girard, KS 66743  
 P: 620.724.6281 | M: 620.249.7149  
 monica.murnan@greenbush.org

FSCC:  
 Holli Mason  
 Director of TRIO  
 Fort Scott Community College  
 2108 S. Horton, Fort Scott, KS 66701  
 P: 620.223.2700 ext 7620  
 hollim@fortscott.edu

Date Signed \_\_\_\_\_

Date Signed \_\_\_\_\_

LTI

FSCC

\_\_\_\_\_  
Director of LTI

\_\_\_\_\_  
Vice President of Students



## **DISCUSSION ITEMS**

**A. REVENUE NEUTRAL RATE**

**B. RECOVERY PLAN**

**C. NURSING MOVE**

## ACTION ITEMS

### A. RESOLUTION 2024 - 18: CONSIDERATION OF 2022-23 AUDIT AMENDMENT

**BACKGROUND:** After working with our audit firm, we propose republishing the audit for the following two items:

- Transfer \$525,000 from Fund 12 Postsecondary Technical Education Fund to Fund 11 General Fund
  - This transfer was budgeted for and published on the 2022-23 budget documents.
  
- Reverse transfer of \$197,779.67 from Fund 11 General Fund to Fund 61 Capital Outlay Fund
  - This transfer was not necessary, nor required and made as an accounting error.

**RECOMMENDATION:** It is recommended the FSCC Board of Trustees approve republishing the 22-23 audit as indicated above.

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

DISCUSSION:

VOTE:                      \_\_\_\_\_ Bailey                      \_\_\_\_\_ Bartelsmeyer                      \_\_\_\_\_ Fewins  
   \_\_\_\_\_ Holt                      \_\_\_\_\_ McKinnis                      \_\_\_\_\_ Ropp

**B. RESOLUTION 2024 - 19: CONSIDERATION OF 2023-24 BUDGET REPUBLICATION**

**BACKGROUND:** We recommend the republishing of the 2023-24 budget for Funds 11: General and 13: Adult Education.

- The amount of the Fund 11 republishing will be at the table.
- Fund 13 was published with no budget, yet expenditures related to Adult Education are to be paid from Fund 13. We propose an amount of \$18,000.

Rules for Republishing:

- Republished the proposed change
- A minimum of ten (10) days from the publication date to the hearing date
- Hold a public hearing - 06/17/2024
- Formal adoption by the board at a board meeting - 06/17/2024
- Determined any proposed increase in the budget is balanced by previously unbudgeted revenue other than ad valorem property tax (per K.S.A 79-2929a)

**RECOMMENDATION:** It is recommended the FSCC Board of Trustees approve the republishing the 2023-24 budget for Funds 11: General and 13: Adult Education.

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

DISCUSSION:

VOTE:                      \_\_\_\_\_ Bailey                      \_\_\_\_\_ Bartelsmeyer                      \_\_\_\_\_ Fewins  
   \_\_\_\_\_ Holt                      \_\_\_\_\_ McKinnis                      \_\_\_\_\_ Ropp

**C. RESOLUTION 2024 - 20: 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](http://www.fortscott.edu)

620-223-2700 Fax 620-223-4927



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

Dr. C. Jason Kegler  
Marci Myers  
Missy Scott  
Hannah Dunn  
Board Member (John Bartelsmeyer, 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) at Landmark:

Dr. C. Jason Kegler  
Missy Scott  
Hannah Dunn  
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) at USB and Commerce:

Jerry Witt  
Dr. C. Jason Kegler  
Missy Scott

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

Attest: \_\_\_\_\_  
Board Clerk

\_\_\_\_\_  
Board Member

Date: \_\_\_\_\_

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

**D. RESOLUTION 2024 - 21: CONSIDERATION OF DISPOSITION OF SURPLUS PROPERTY POLICY**

**BACKGROUND:** Following is a proposed policy regarding disposition of surplus property.

The Board of Trustees may, by motion or resolution adopted from time to time, identify the surplus property and authorize the sale or disposition of the property on those terms that the Board of Trustees considers to be in the best interest of Fort Scott Community College (FSCC). All logos/insignia of any sort must be removed by FSCC before disposing of any and all property. The Board of Trustees considers the most appropriate methods of disposition of surplus property to include a public auction, public solicitation or written bids, donation of such property to a not-for-profit organization that is exempt from federal income taxation pursuant to section 501(c)(3) of the federal internal revenue code of 198. FSCC operates in accordance and compliance with Kansas Statute 75-6602 (Procedures authorized for disposing of surplus property; rules and regulations).

The President at Fort Scott Community College has the authority to dispose of any item that has no monetary value to the College. This includes all items that are broken beyond repair, too old for utilization, and ultimately present no value to the institution. Thus, providing the FSCC President the authority to dispose of items in a manner that includes recycling or taking an item to the landfill. This exception does not provide the President authority to sell any item without prior approval from the Board of Trustees. Any time an item is disposed of, a detailed list of the surplus property will be provided in the consent agenda for the Board of Trustee’s review at the following Board meeting. This policy was created to reduce the amount of time it takes the institution to dispose of items that have no discernable value to the institution.

**RECOMMENDATION:** It is recommended the disposition of surplus property be approved.

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

DISCUSSION:

VOTE:                      \_\_\_\_\_ Bailey                      \_\_\_\_\_ Bartelsmeyer                      \_\_\_\_\_ Fewins  
   \_\_\_\_\_ Holt                      \_\_\_\_\_ McKinnis                      \_\_\_\_\_ Ropp

**E. RESOLUTION 2024 - 22: CONSIDERATION OF SCHOLARSHIPS  
(PERFORMANCE-BASED) POLICY**

**BACKGROUND:** Following is a proposed policy regarding performance-based scholarships.

FSCC students receiving a performance based (i.e. athletic, co-curricular, band, and vocal) scholarship will be required to take a minimum of 15 credit hours each semester they are receiving the scholarship. In addition, these students shall have 40 percent of their degree completed by the end of their first year (does not include zero level courses). These students will also be required to attend at least one Financial Aid Workshop each semester, unless they can provide evidence their FAFSA and all necessary paperwork has been completed. Failure to meet these expectations may result in academic probation or even revoking the scholarship in extreme circumstances. This includes, but is not limited to, the NJCAA Letter of Intent and Scholarship agreement.

Students transferring in credit hours and receiving a scholarship must be granted written permission by the Vice President of Academic Affairs or their designee to take less than 15 credit hours a semester as long as they meet or on track to meet 40 percent towards their degree. All scholarship grade point average requirements and eligibility rules still apply.

**RECOMMENDATION:** It is recommended the performance based scholarships policy be approved.

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

DISCUSSION:

VOTE:                  \_\_\_\_\_ Bailey                  \_\_\_\_\_ Bartelsmeyer                  \_\_\_\_\_ Fewins  
                                 \_\_\_\_\_ Holt                          \_\_\_\_\_ McKinnis                          \_\_\_\_\_ Ropp

**F. RESOLUTION 2024 - 23: CONSIDERATION OF INDIRECT RATES POLICY**

**BACKGROUND:** Following is a proposed policy regarding indirect rates.

When conducting sponsored projects (i.e. federal grants), Fort Scott Community College is required to assess a minimum indirect rate of 8% for grant administration. The purpose of this policy is to provide guidance to principal investigators and others responsible for the administration of sponsored projects on the requirements for determining the appropriate indirect cost rate(s) applicable to a particular sponsored project, and applies to all faculty and staff who are responsible for authorizing, processing, and monitoring charges to sponsored projects. The established minimum rate of 8% would be assessed based on the annual grant reward.

**Indirect Costs**

Indirect costs represent expenses that are not readily assignable to any single research or training project, but which represent the College’s costs to carry out training activities and other sponsored programs. Costs include the following maintenance of buildings and equipment, operational support services such as maintenance and operations (utilities, janitorial services, technical support, etc.), library operations, and other administrative services.

**RECOMMENDATION:** It is recommended indirect rates policy be approved.

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

DISCUSSION:

VOTE:                  \_\_\_\_\_ Bailey                  \_\_\_\_\_ Bartelsmeyer                  \_\_\_\_\_ Fewins  
                                 \_\_\_\_\_ Holt                          \_\_\_\_\_ McKinnis                          \_\_\_\_\_ Ropp



**G. RESOLUTION 2024 - 24: CONSIDERATION OF SUMMER SCHEDULE REVISION**

**BACKGROUND:** Following is a proposed revision to the summer schedule.

*Summer hours begin the week of May 27 (After Memorial Day)*

<i>May, 27<sup>th</sup> -31<sup>st</sup> 2024</i>	<i>Monday (Holiday pay 9 hours) Tuesday-Thursday 7:30 am – 5 pm (9 Hour Days) Friday Closed (Holiday pay 4 hours)</i>
<i>June 3<sup>rd</sup>-7<sup>th</sup> 2024</i>	<i>Monday-Thursday 7:30 am – 5 pm (9 Hour Days) Friday Closed (Holiday pay 4 hours)</i>
<i>June 10<sup>th</sup> -14<sup>th</sup> 2024</i>	<i>Monday-Thursday 7:30 am – 5 pm (9 Hour Days) Friday Closed (Holiday pay 4 hours)</i>
<i>June 17<sup>th</sup>-21<sup>st</sup> 2024</i>	<i>Monday, Tuesday, Thursday 7:30 am – 5 pm (9 Hour Days) Wednesday (Holiday pay 9 hours) Friday Closed (Holiday pay 4 hours)</i>
<i>June 24<sup>th</sup>-28<sup>th</sup> 2024</i>	<i>Monday-Thursday 7:30 am – 5 pm (9 Hour Days) Friday Closed (Holiday pay 4 hours)</i>
<i>July 1<sup>st</sup> -5<sup>th</sup> 2024</i>	<i>Monday-Wednesday 7:30 am – 5 pm (9 Hour Days) Thursday (Holiday pay 9 hours) Friday Closed (Holiday pay 4 hours)</i>
<i>July 8<sup>th</sup>-12<sup>th</sup> 2024</i>	<i>Monday-Thursday 7:30 am – 5 pm (9 Hour Days) Friday Closed (Holiday pay 4 hours)</i>
<i>July 15<sup>th</sup>-19<sup>th</sup> 2024</i>	<i>Monday-Thursday 7:30 am – 5 pm (9 Hour Days) Friday Closed (Holiday pay 4 hours)</i>
<i>July 22<sup>nd</sup>-26<sup>th</sup> 2024</i>	<i>Monday-Thursday 7:30 am – 5 pm (9 Hour Days) Friday Closed (Holiday pay 4 hours)</i>
<i>Week of July 29, 2024</i>	<i>Summer hours end</i>

**RECOMMENDATION:** It is recommended the Board adopt the revised summer schedule.

BOARD ACTION:    MOTION \_\_\_\_            SECOND \_\_\_\_            VOTE \_\_\_\_  
DISCUSSION:  
VOTE:            \_\_\_\_ Bailey            \_\_\_\_ Bartelsmeyer            \_\_\_\_ Fewins  
                      \_\_\_\_ Holt                \_\_\_\_ McKinnis                \_\_\_\_ Ropp

**H. RESOLUTION 2024 - 25: APPROVAL OF AUDIT ENGAGEMENT LETTER**

**BACKGROUND:** Following is an engagement letter for Jarred, Gilmore, and Phillips to conduct FSCC's audit for the year ending June 30, 2024.

**RECOMMENDATION:** It is recommended to approve the audit engagement letter with Jarred, Gilmore, and Phillips.

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

DISCUSSION:

VOTE:                      \_\_\_\_\_ Bailey                      \_\_\_\_\_ Bartelsmeyer                      \_\_\_\_\_ Fewins  
   \_\_\_\_\_ Holt                      \_\_\_\_\_ McKinnis                      \_\_\_\_\_ Ropp



May 6, 2024

Board of Trustees  
Fort Scott Community College  
2108 South Horton  
Fort Scott, Kansas 66701

We are pleased to confirm our understanding of the services we are to provide Fort Scott Community College for the year ended June 30, 2024.

**Audit Scope and Objectives**

We will audit the financial statements, including the disclosures, which collectively comprise the basic financial statements, of Fort Scott Community College as of and for the year ended June 30, 2024. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management’s discussion and analysis (MD&A), to supplement Fort Scott Community College’s basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Fort Scott Community College’s RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management’s Discussion and Analysis
- 2) Schedule of Funding Progress

We have also been engaged to report on supplementary information other than RSI that accompanies Fort Scott Community College’s financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor’s report on the financial statements.

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Jarred, Gilmore & Phillips, PA  
CERTIFIED PUBLIC ACCOUNTANTS

412 MAIN, P.O. BOX 97  
NEODESHA, KANSAS 66757  
(620) 325-3430

1815 S. SANTA FE, P.O. BOX 779  
CHANUTE, KANSAS 66720  
(620) 431-6342

16 W. JACKSON  
IOLA, KANSAS 66749  
(620) 365-3125

- 1) Schedule of Expenditures of Federal Awards.
- 2) Combining Schedule of Net Position – Primary Institution
- 3) Combining Schedule of Revenue, Expenses, and Changes in Net Position – Primary Institution
- 4) Schedule of Revenues, Expenditures, and Changes in Unencumbered Cash – Budget and Actual
- 5) Schedule of Changes in Assets and Liabilities – All Agency Funds

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

#### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinion. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.



Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning:

- 1) Management override of controls
- 2) Improper revenue recognition

Our audit of financial statements does not relieve you of your responsibilities.

#### **Audit Procedures—Internal Control**

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.



An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Fort Scott Community College's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Fort Scott Community College's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Fort Scott Community College's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

#### **Responsibilities of Management for the Financial Statements and Single Audit**

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for the 12 months after the financial statements date or shortly



thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting

documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants.

You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review on the first day of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.



You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

#### **Other Services**

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of Fort Scott Community College in conformity with accounting principles generally accepted in the United States of America and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.



At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the college; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Jarred, Gilmore & Phillips, PA and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to U.S. Department of Education or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Jarred, Gilmore & Phillips, PA personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by U.S. Department of Education. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the parties contesting the audit finding for guidance prior to destroying the audit documentation.

Neil L. Phillips, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

To ensure that Jarred, Gilmore & Phillips, PA's independence is not impaired under the AICPA Code of Professional Conduct, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

It is our understanding that your intent in engaging us is that the financial statements we render to you under this agreement will be made available to the State of Kansas Municipal Accounting Section, the Kansas Board of Regents, the U.S. Department of Education, and any grantors of your funding. Moreover, as of the time of this engagement, we have not been notified, in writing or otherwise, that the professional accounting services rendered under this agreement will be made available to any other person, firm, or corporation for any purpose not specified hereinabove. Consequently, no other person, firm, or corporation is entitled to rely upon these professional services for any purpose without our express, written agreement. This engagement letter embodies the entire agreement and understanding between the parties hereto and there are no promises, warranties, covenants or conditions made by any of the parties except as herein expressly contained. The terms and conditions of this engagement shall be governed and construed in writing signed by all the parties. It is agreed that venue and jurisdiction involving any matters arising out of this engagement letter is in the State of Kansas.



Disputes arising under this agreement (including the scope, nature and quality of services to be performed by us, our fees and other terms of the engagement) shall be submitted to mediation. A competent and impartial third party, acceptable to both parties, shall be appointed to mediate, and each disputing party shall pay an equal percentage of the mediator's fees and expenses. No suit or arbitration proceeding shall be commenced under this agreement until at least 60 days after the mediator's first meeting with the involved parties. If the dispute requires litigation, the court shall be authorized to impose all defense costs against any non-prevailing party found not to have participated in the mediation process in good faith.

Our fees for these services will be based on the actual time spent at our standard hourly rates, plus travel and other out-of-pocket costs such as report production, typing, postage etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses, and are payable on presentation. We will perform the audit services for an amount not to exceed the following amount:

Audit for June 30, 2024	\$29,500.00
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These fees are based upon anticipated cooperation from your personnel, and the assumption that unexpected circumstances will not be encountered during the audit. The following are examples of circumstances which could result in an increase in fees:

- A significant change in the amount or type of accounting records maintained
- A change in personnel with a corresponding change in level and quality of work performed
- Additional significant state and/or federal grants not identified previously
- Issuance of long-term debt not identified previously for the purposes of new financing or refunding of previously issued long-term debt
- New GASB pronouncements that require additional compliance work
- A greater than expected risk of material misstatement due to fraud
- New accounting or auditing standards that require additional compliance work
- Additional Grant funding that requires additional command testing

We would like to point out that we expect the proposal fee to be a maximum charge. As can be seen above, the additional charges would only be necessary due to unusual circumstances not foreseen when the audit proposal was prepared. If significant additional time is necessary, we would discuss it with you and arrive at a new fee estimate.

### **Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Board of Trustees of Fort Scott Community College. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to Fort Scott Community College, and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Sincerely,



JARRED, GILMORE & PHILLIPS, PA  
Certified Public Accountants

RESPONSE:

This letter correctly sets forth the understanding of **Fort Scott Community College, Fort Scott, Kansas.**

Signature \_\_\_\_\_

Title \_\_\_\_\_



## **REPORTS**

### **A. Administration**

**From:** Carol Meza-Bakke <[cmeza-bakke@pittstate.edu](mailto:cmeza-bakke@pittstate.edu)>  
**Sent:** Monday, May 13, 2024 10:59 AM  
**To:** Vanessa Poyner <[vanessap@fortscott.edu](mailto:vanessap@fortscott.edu)>  
**Subject:** Thank you

Dear Vanessa and Esteemed Members of Fort Scott Community College,

I hope this email finds you well. I am writing to express my deepest gratitude for selecting me as the Outstanding Alumna of 2024. It is truly an honor and a privilege to be recognized by an institution that has played such a significant role in shaping my personal and professional journey.

I cannot adequately express how grateful I am for the ceremony you organized in my honor. The warmth and kindness extended to me and my family were truly touching. Every aspect of the event, from the decor to the speeches, was beautifully arranged, creating a memory that will be cherished for a lifetime.

I sincerely hope that my words during the ceremony reflected the depth of my appreciation. Your recognition means the world to me, and I am humbled by the opportunity to represent Fort Scott Community College as an alumna.

Please know that I will continue to uphold the values instilled in me during my time at FSCC, and I am committed to making meaningful contributions to our community and beyond. Your support and encouragement have fueled my passion for lifelong learning and service.

Once again, thank you from the bottom of my heart for this incredible honor. I am immensely grateful for the opportunity to be part of the FSCC family, and I look forward to continuing our shared journey of growth and excellence.

With warmest regards,

**Carol Meza, Ph.D., LMSW**  
**Social Work Field Director**  
**Student Veterans Organization Advisor**  
*Assistant Instructional Professor of Social Work*  
Pittsburg State University  
1701 S Broadway St.,  
Russ Hall 327D  
Pittsburg, KS. 66762  
620-235-4330 office  
763-691-5085 cell  
620-235-4338 fax  
[Cmeza-bakke@pittstate.edu](mailto:Cmeza-bakke@pittstate.edu)



## **Gordon Parks Museum**

### **Monthly Report Update/Events March 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. The Honoree's are Kokayi Ampah, Art Evans and Fred Watkins. The Learning Tree Award Recipient is Arnold Scholfield.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024.
- Work on Archives and Collections.
- Worked on the Langston Hughes and Gordon Parks Travel Display Project. We created and purchased (4) exhibit panel displays to loan out to various schools, colleges, libraries and other places in Kansas.
- Worked on the Commemorative Park at the AME Church property location. Applying for Grants.
- The Gordon Parks Museum partnered with the Beach Museum of Art at K-State to provide a Gordon Parks Art Bridges Convening that was hosted in the Ellis Fine Arts Center. This brought over 20 professional museum representatives nationwide to Fort Scott. Part of the Convening was Live Jazz Event that had almost 200 people in attendance with Art Bridges event. March 20-22, 2024.
- Worked on Fort Scott, Now Project photos.
- Work on SEK Museum Alliance Video Promotion.
- Hosted meeting with the Kansas Museum Association Conference Committee March 4. They toured Ellis Fine Arts Center and other locations in Fort Scott for preparation for the Annual conference that will be held here in November.
- Gordon Parks Museum Board met March 5.
- Attended Freedom Frontiers Partners Committee Meeting
- Provided Tour on March 19 for one of the FSCC orientation classes taught by Suzie Arvidson
- FSCC Golf, Track, and Women's BB teams had 35 recruits and parents tour the museum during the month of March.

We had 65 visitors walk in and with a combination of tours, presentations and any other events we had 398 visitors from all over the nation in March.

# Gordon Parks Museum

## Monthly Report Update/Events April 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. The Honorees are Kokayi Ampah, Art Evans and Fred Watkins. The Learning Tree Award Recipient is Arnold Scholfield.
- Work on Planning for Kansas Museum Conference Nov 6-8, 2024.
- Work on Archives and Collections.
- Worked on the Langston Hughes and Gordon Parks Travel Display Project. We created and purchased (4) exhibit panel displays to loan out to various schools, colleges, libraries and other places in Kansas.
- Worked on the Commemorative Park at the AME Church property location. Applying for Grants.
- Work on SEK Museum Alliance Video Promotion.
- Gordon Parks Museum Board met April 2.
- Provided Presentation at Pittsburg State University Journalism Class April 2.
- Attended the SEK Museum Alliance General Meeting April 8 in LaCygne, KS
- Worked on Fort Scott, Now Project photos project April 14 – 18, 2024. We had a portrait studio shoot in the museum and photographed over 40 people in the museum on Sunday and 15 during the week.
- The Fort Scott Area Community Foundation Meeting was held at the museum on Mon, April 29.
- The Gordon Parks Museum is now part of the Kansas Tourism Sunflower Summer Program.
- Provided Tour on April 23 for the Girard, KS 3<sup>rd</sup> grade class to approximate 80 students and 6 teachers
- FSCC Women’s BB teams had 18 recruits and parents tour the museum.
- FSCC Track had 8 recruits and parents tour the museum.

We had 32 visitors walk in and with a combination of tours, presentations and any other events we had 146 visitors from all over the nation in April.

### City and State where some of the March & April 2024 visitors come from

Kansas City, KS	Spring Hill, KS	
Denver, CO	Eldorado, KS	
Bentonville, AR	Olathe, KS	
Scott City, KS	Taylor, WI	Minneapolis, MN
Scott City, KS	Ypsilanti, MI	Daphin, AL
Minneapolis, MN	Tulsa, OK	Spring Hill, KS
Fort Scott, KS	Provo, UT	Eldorado, KS
Kansas City, MO	Waterbury, CN	Olathe, KS
Eudora, KS	Montgomery, AL	Taylor, WI
Shawnee, KS	Syracuse, NY	Ypsilanti, MI
Manhattan, KS	Detroit, MI	Tulsa, OK
Girard, KS	Bella Vista, AR	Provo, UT
Topeka, KS	Charlotte, AR	Waterbury, CN
Fairfax, IA	Bixby, OK	Montgomery, AL
Lawrence, KS	Lee Summit, MO	Syracuse, NY
Wichita, KS	Belton, MO	<b>Others did not list where they were from.</b>
Minneapolis, MN	Belgium	
Daphin, AL	<b>Others did not list where they were from.</b>	

## Student Services – May 2024

### **Student Life/Campus Security:**

- Met with student activity committee and to develop the activity calendar for the fall semester. Welcome week activities also starting to be planned.
- Held meetings with resident assistants to go over protocols and procedures for room checks and searches.
- Conducted room check-outs for all locations
- Modified the housing applications for fall of 2024 which were released for students on 3/20.
- Modified the housing contracts for the 2024-25 year.
- Completed the intramural basketball season. We had great participation and attendance for all of the games this spring.
- Worked with the Kansas Department of Wildlife and Parks to provide fishing poles and gear for student use. Students will need to purchase licenses on their own and check out the gear with FSCC. We plan to hold clinics starting this fall to educate our students on fishing in southeast Kansas.
- Conducted interviews for student resident assistant position. We have selected 10 excellent students who will work for FSCC in a RA capacity, starting this fall.
- Developed housing plan to align with the new John Deere program. Students will have available housing at the Greyhound Lodge on 12-month terms, matching the length of the new program schedule. These students will be charged \$300/month for the duration of their program.

### **Advising:**

What we are currently working on:

- Enrollment for summer 2024, Fall 2024 and Fall intersession 2024
- 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
- General Advisement meetings
- 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)
- Updating advisors on changes to curriculum or advising procedures
- Administered Noel-Levitz survey—complying results
- Retention Committee (3 meetings in!)
- TRIO grant informational meetings for the re-write
- Several enrollment days...one upcoming-May 22nd
- Graduation!!!



### Trio:

- Have 151 Active students. Funded to serve 150.
- Hosted a Budget Meal Workshop on 4/17/24. 11 students were present. This workshop turned into a friendly competition of Chopped: TRIO Edition.
- Visited University of Arkansas and Crystal Bridges Museum of American Art on 4/24/24. 12 Students attended.
- Partnered with Student Life to host a Field Day for students on 5/2/24. Approximately 75 students/faculty/staff attended. This was a great way to round out the year.
- TRIO Recognition Ceremony was held on 5/6/24. Approximately 50 students, mentors, and guests attended the celebration. 44 graduates, 15 scholarship recipients, and 16 “fun” award recipients were recognized.
- Participating in trainings and meetings to prepare for TRIO SSS Grant re-write.
- Participating/attending meetings related to Advising and Math Pathways for Fall '24 semester.
- Participating on Retention Committee.
- Participating on Co-Curricular Assessment Committee.
- Participating on Employee Relations Committee.
- Will be wrapping up from the end of the year, and preparing for next year during the summer months.

### Registrar:

#### *Reports/Rosters/Schedule/Compliance:*

- *Processed Withdrawal Slips*
- *Submitted CollegeBoard Information*
- *Working on commenting incoming transcripts as they are increasing in number since graduation*
- *Working on setting up all Systemwide Transfer courses as equivalencies in FSCC's SIS*
- *Creating equivalency charts for IB, CLEP, and Cambridge International*
- *Submitted Budget Information*

#### *J1 Updates*

- *Attending bi-weekly Project Manager Meetings with Jenzabar*
- *Attended several trainings for Admin/IT*
- *Coordinating upcoming data conversion training*
- *Continued work on Common Module configuration worksheets*
- *Continued work on Registration Module configuration worksheets*
- *Weekly Module Manager meetings*
- *Finalizing all config worksheets for submission*

#### *Graduation*

- *Ordered faculty regalia*
- *Assisted with Outstanding Student Reception and Outstanding Alumna Reception*
- *Coordinated all aspects of graduation*
- *273 students filled out the Petition to Graduate from for the Spring 2024 semester*
- *166 planned to participate in the ceremony, including those returning who completed their program in fall*
- *Working on awarding graduates – more graduation information will be available next month*

#### *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
- Institutional Learning Outcomes Meeting

*International Student Coordinator Duties/PDSO:*

- Submitted I-17 Recertification
- Working with one student on OPT
- Met with our DHS Representative
- Precia is assisting prospective students for fall
- Two international students will graduate this semester
- Created two new I-20's for Fall

**Admissions Update**

- We will host our second enrollment day on the 29th. Currently only 4 students registered but will continue advertising for the event.
- Attended FSHS awards assembly to present awards and scholarships to seniors. Attended Bronaugh HS signing on 5/8/24.
- Attending Frontenac HS signing day on 5/15.
- Began Awarding scholarships for the 2024-2025 school year.
- We have currently have 6 tours scheduled for the month of May.
- In the last 30 days admissions has sent 1465 messages using TextMagic with a 29.67% reply rate.

**Ambassadors**

- The ambassadors helped with graduation.
- The ambassadors worked all semester to have the pantry open for students and did spectacular at keeping the pantry organized.
- We continue to receive donations from community sponsors.

I want to take this opportunity to thank the board for providing me this opportunity in my career. I am departing FSCC one month before celebrating 10 years at the college. It has been a privilege to serve these students and work with these wonderful people. I have shed literal blood, sweat, and tears for FSCC and it will always hold a very special place in my heart. I will deeply miss my co-workers but know they will continue to make FSCC a great home for our students. I hope the next person to fill this role will have a similar dedication, commitment, and love for our students. They deserve it.

Tom Havron

## **Instruction Office Update**

- Assisted with graduation ceremony.
- Facilitated the completion and submission of CDL grant.
- Completing documents for ARPA grant.
- Continue to provide support to HLC subcommittees.
- Assisted with completion of Perkins Grant for fiscal year 25.
- Worked in conjunction with Vickie Laderer to offer CPR as non-credit class.
- Continue to meet with John Deere to facilitate the class remodeling.
- Continue to meet with Nursing Task Force to implement the strategic plan.
- Met with Nursing faculty to finalize the plan for relocation of Nursing Department.
- Working to get the concurrent schedule updated.
- Attended Advisory Board meetings for CTE programs.
- Finishing faculty evaluations.
- Continue to assist faculty with submission of assessment data.

## **Institutional Research Update for May 2024**

- Reporting data to the state and federal government
  - Continuing to collect and upload routine reports to the National Student Clearinghouse
  - Collecting and analyzing data for Assessment, Retention, and HLC teams
  - Continuing to rework some report mechanisms to ensure data is in compliance with state requirements
    - Attended several trainings and webinars related to upcoming changes in the annual data collection cycle for KBOR
    - Mapping new data points in our Student Information System to accommodate upcoming requirements
- Jenzabar One Migration
  - Facilitating weekly team updates and ongoing communications
  - Working with Jenzabar and FSCC staff to gear up for Summer engagements, including mass data conversion and testing efforts
  - Many deadlines are rapidly approaching: collaborating with nearly every department on campus at this stage to complete configuration worksheets and workflow documentation
- 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 Perkins Grant Application for Fiscal Year 2025
    - This includes the overall grant budget and plan for FY 25
    - This includes a refreshed, overarching 4-year plan that takes effect in July of 2024
    - Developed new goals and strategies within the Perkins Grant to improve technical education at FSCC
- Day-to-day
  - Ongoing various internal reports to increase visibility and effectiveness
  - Continuing efforts in the POISE system to improve reporting and solve technical issues as we approach the J1 migration
    - Troubleshooting Statistics screens and live report screens; this is an ongoing effort to provide effective tools to our administration and faculty
- Assisting Instruction Office with various tasks

**EXECUTIVE SESSION**

**RECOMMENDATION:** It is recommended that the Board adjourn to executive session.

**MOVE TO EXECUTIVE SESSION:**

BOARD ACTION:    MOTION \_\_\_\_            SECOND \_\_\_\_            VOTE \_\_\_\_  
DISCUSSION:  
VOTE:            \_\_\_\_ Bailey                    \_\_\_\_ Bartelsmeyer            \_\_\_\_ Fewins  
                     \_\_\_\_ Holt                        \_\_\_\_ McKinnis                \_\_\_\_ Ropp

**MOVE TO REGULAR SESSION:**

BOARD ACTION:    MOTION \_\_\_\_            SECOND \_\_\_\_            VOTE \_\_\_\_  
DISCUSSION:  
VOTE:            \_\_\_\_ Bailey                    \_\_\_\_ Bartelsmeyer            \_\_\_\_ Fewins  
                     \_\_\_\_ Holt                        \_\_\_\_ McKinnis                \_\_\_\_ Ropp

## ADJOURN

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

VOTE: \_\_\_\_\_ Bailey                      \_\_\_\_\_ Bartelsmeyer                      \_\_\_\_\_ Fewins  
                         \_\_\_\_\_ Holt                      \_\_\_\_\_ McKinnis                      \_\_\_\_\_ Ropp