

September 23, 2024

Board of Trustees
Fort Scott Community College
2108 S. Horton
Fort Scott, KS 66701

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, September 23, 2024**. The meeting will be held in **Cleaver-Burris-Boileau Hall at Fort Scott Community College**.

5:30 p.m. Regular monthly Board meeting

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

MISSION STATEMENT

Fort Scott Community College is an institution of higher learning with a long history of culture and diversity that provides affordable academic, technical and occupational programs to meet student needs while fostering a mutually supportive relationship between the college and its communities.

CALL TO ORDER, 4

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

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on August 26, 2024, and Special Board Meeting conducted on August 29, 2024, 6
- C. Approval of Bills and Claims, 9
- D. Approval of Personnel Actions, 5

DISCUSSION ITEMS, 35

- A. Reserve Unencumbered Fund Balance (Cash Reserves) Policy, 35
- B. Sex Offender Notification and Policy, 37
- C. Financial Responsibility Agreement, 42
- D. Burke Street Property, 45
- E. Campus Housing Recommendations for 2025-26, 45

ACTION ITEMS, 46

- A. Resolution 2024 - 57: Consideration of Automated External Defibrillator (AED) Policy, 46
- B. Resolution 2024 - 58: Consideration of Travel Policy, 53
- C. Resolution 2024 - 59: Approval of Tentative Agreement with FSCAPE, 57
- D. Resolution 2024 - 60: Approval of Purchase Order and Invoice Difference, 58
- E. Resolution 2024 - 61: Consideration of EdSights Proposal, 59
- F. Resolution 2024 - 62: Consideration of Memorandum of Understanding with the Institute for Development of Educational Advancement (IDEA), 65

REPORTS, 66

- A. Administration

EXECUTIVE SESSION, 78

ADJOURNMENT, 79

UPCOMING CALENDAR DATES:

- | | |
|---|--|
| • September 23, 2024 (to facilitate budget process) | Board Meeting |
| • October 3 - 5, 2024 | Gordon Parks Celebration |
| • October 18, 2024 | Math Relays |
| • October 21, 2024 | Board Meeting |
| • November 18, 2024 | Board Meeting |
| • November 25 - 29, 2024 | Campus Closed - Thanksgiving Break |
| • December 16, 2024 | Board Meeting |
| • December 20, 2024 - January 3, 2025 | Campus Closed - Winter Break |
| • January 20, 2025 | Campus Closed - Martin Luther King Jr. Day |
| • January 21, 2025 | Spring Semester Begins |
| • January 27, 2025 (Changed from January 20 due to Dr. Martin Luther King, Jr. Day) | Board Meeting |
| • February 17, 2025 | Board Meeting |
| • March 24, 2025 (Changed from March 17 due to spring break) | Board Meeting |
| • March 17 - 21, 2025 | Campus Closed - Spring Break |
| • March 28, 2025 | Aggie Day |
| • April 18, 2025 | Campus Closed - Good Friday |
| • April 21, 2025 | Board Meeting |
| • May 19, 2025 | Board Meeting |
| • May 26, 2025 | Campus Closed - Memorial Day |
| • June 16, 2025 | Board Meeting |

Sincerely,
Bryan Holt, Chair
Sara Sutton, Interim President

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

ROLL CALL

___ Ronda Bailey

___ John Bartelsmeyer

___ Jim Fewins

___ Bryan Holt

___ Chad McKinnis

___ Doug Ropp

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. COMMENTS FROM THE PUBLIC

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
Attached are the minutes of the Regular Board Meeting conducted on August 26, 2024, and Special Board Meeting conducted on August 29, 2024
- C. APPROVAL OF BILLS and CLAIMS
Attached are the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Michael White, John Deere Technology Instructor, effective October 1, 2024
 - b) Cheyenne Kern, STARS Administrative Assistant, effective October 1, 2024
 - 2) Transfers
 - a) Christopher Goddard, from Music Instructor to Director of Music, effective October 1, 2024

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE:	_____ Bailey	_____ Bartelsmeyer	_____ Fewins
	_____ Holt	_____ McKinnis	_____ Ropp

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
August 26, 2024

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

ALSO PRESENT: Sara Sutton - Interim President, Juley McDaniel - Board Clerk, faculty, staff, community members

Chairman Holt called the meeting to order at 4:01 pm in the meeting rooms of the Ellis Fine Arts Center.

The meeting was opened with the Pledge of Allegiance and Holt reading FSCC's mission statement.

RNR HEARING:

COMMENTS FROM THE BOARD: None

COMMENTS FROM THE PUBLIC: None

A motion was made by Bartelsmeyer seconded by Fewins and carried by unanimous vote to approve the 2024-25 Revenue Neutral Rate resolution as presented.

BUDGET HEARING:

COMMENTS FROM THE BOARD: None

COMMENTS FROM THE PUBLIC: None

A motion was made by Fewins seconded by Bartelsmeyer and carried by unanimous vote to approve the 2024-25 budget as presented.

REGULAR MEETING:

COMMENTS FROM THE CHAIR: None.

COMMENTS FROM THE PUBLIC: None.

CONSENT AGENDA:

A motion was made by Bailey, seconded by Bartelsmeyer, and carried by unanimous vote to approve the consent agenda as amended.

DISCUSSION ITEMS:

A. A proposed automated external defibrillator policy was presented for review. It will be presented for approval at the regular September board meeting. The goal is to have 15 AEDs across all campuses and train employees how to use them appropriately as part of the emergency action plan. FSCC currently has three AEDs. One AED costs approximately \$2,000, and grants are being sought to fund the purchases. This policy is the beginning of a long term plan to adequately equip all areas of FSCC.

B. A proposed travel policy was presented for review. It will be presented for approval at the regular September board meeting. Bailey asked about specifically addressing wrecks and traffic tickets as well as variations for situations when employees don't use a school vehicle.

ACTION ITEMS:

- A. Resolution 2024 - 47: A motion was made by Bartelsmeyer seconded by Bailey, and carried by unanimous vote to approve the Athletic Travel and Athletic Recruiting Policies as presented. In meal reimbursement statements where it says, "must leave" or "must return" to "leaving" or "returning".

- B.** Resolution 2024 - 48: A motion was made by Bailey, seconded by Ropp, and carried by unanimous vote to rescind the approval the Substance Abuse Policy as presented.
- C.** Resolution 2024 - 49: A motion was made by Ropp, seconded by Fewins, and carried by unanimous vote to approve the Kansas Homeland Security Region H Hazard Mitigation Plan.
- D.** Resolution 2024 - 50: A motion was made by Bailey, seconded by Ropp, and carried by unanimous vote to approve the Emergency Action Plan as presented.
- E.** Resolution 2024 - 51: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to update the laundry service fee from \$25 per semester to \$100 per semester, effective with the Spring, 2025 semester.
- F.** Resolution 2024 - 52: A motion was made by Ropp, seconded by Bartelsmeyer, and carried by unanimous vote to approve requiring a student's balance from prior semester(s) to be paid in full before being allowed to enroll in the current semester, effective with the Spring, 2025 semester.
- G.** Resolution 2024 - 53: A motion was made by Bartelsmeyer, seconded by Ropp, and carried by unanimous vote to approve changing merchant card services to Square for the Bookstore and Cosmetology departments.
- H.** Resolution 2024 - 54: A motion was made by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote to the purchase of two 28' Wabash Dry Van trailers, a dolly, one 53' Vanguard Dry Van and one 45' Neville Drop Deck trailer from Vander Haag's for \$133,425.
- I.** Resolution 2024 - 55: A motion was made by Bartelsmeyer, seconded by McKinnis, and carried by unanimous vote to approve insurance brokerage services through NW Mutual with Don Doherty.

REPORTS:

- **ADMINISTRATION** - The Board reviewed and heard updates from Academic Affairs, Student Services, Athletics, Finance and Operations, and the Interim President.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:43pm by Bartelsmeyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

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

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

ALSO PRESENT: Sara Sutton - Interim President, Juley McDaniel - Board Clerk, Zackery Reynolds - FSCC Attorney, faculty, staff, community members

Chairman Holt called the meeting to order at 3:33 pm in the Cleaver-Burris-Boileau Agriculture Building.

The meeting was opened with the Pledge of Allegiance and Holt reading FSCC's mission statement.

CONSENT AGENDA:

A motion was made by Fewins, seconded by McKinnis, and carried by unanimous vote to approve the consent agenda.

DISCUSSION ITEMS:

- A. Janet Fancher, Director of Institute for the Development of Educational Advancement (IDEA) presented an overview of IDEA to the Board. Board members had an opportunity to ask questions.

ACTION ITEMS:

- A. Resolution 2024 - 56: A motion was made by Ropp seconded by Fewins and carried by unanimous vote to approve the change order with Tri-State Building for Option 1: Sidewalks and Option 3: Automatic Door Operator to comply with ADA requirements on the north side of the Hedges Administrative Building.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 4:47 pm by Fewins, seconded by McKinnis, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 08/22/2024 to 09/18/2024

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AACRAO	08/27/2024	44794	11-5300-6810	REGISTRAR	AACRAO YEARLY DUES	900.00
						900.00
ACEN	09/17/2024	45056	12-1235-6810	NURSING	Annual Accreditation Fee	3,100.00
						3,100.00
ALLEGIANT TECHN	09/05/2024	44884	11-7100-6310	FACILITIES AND	ADDITIONAL FOR PO 44380	12.64
						12.64
AMAZON CAPITAL	09/17/2024	44308A	26-3814-6150	CAMP 2024-25	OFFICE SUPPLIES	299.99
AMAZON CAPITAL	08/27/2024	44762	11-7100-7000	FACILITIES AND	SCRUBBING BUBBLES 32 FL OZ	17.05
AMAZON CAPITAL	08/27/2024	44762	11-7100-7000	FACILITIES AND	SCOTT SHOP TOWELS 8 BOX/CASE	205.52
AMAZON CAPITAL	08/27/2024	44762	11-7100-7000	FACILITIES AND	ISOPROPYL ALCOHOL 12 PACK	26.99
AMAZON CAPITAL	08/27/2024	44762	11-7100-7000	FACILITIES AND	GLASS SQUEEGEE	25.95
AMAZON CAPITAL	08/27/2024	44762	11-7100-7000	FACILITIES AND	18 IN. GLASS SQUEEGEE	52.45
AMAZON CAPITAL	08/27/2024	44781	12-2603-7020	WELDING-FT SCOT	EAR PLUGS, SAFETY GLASSES,	125.00
AMAZON CAPITAL	08/27/2024	44790	11-7100-7000	FACILITIES AND	BETCO HANDSOAP 6/CASE	236.00
AMAZON CAPITAL	08/28/2024	44813	83-8383-7031	GREYHOUND/BOILE	CUSTODIAL SUPPLIES-TRASH BAGS	650.66
AMAZON CAPITAL	08/28/2024	44814	25-2544-6149	HEP 2024-25	HEP INSTRUCTOR SUPPLIES	43.79
AMAZON CAPITAL	08/28/2024	44815	31-3124-7000	Academic Servic	LIBRARY SUPPLIES AND RESOURCES	180.59
AMAZON CAPITAL	08/29/2024	44822	11-7100-6480	FACILITIES AND	SLOAN TOILET ASSEMBLY KIT	205.00
AMAZON CAPITAL	08/30/2024	44847	27-2719-7000	TITLE IV/SSS-YE	Welcome back activity	99.98
AMAZON CAPITAL	08/30/2024	44849	11-6600-6153	PRINT SHOP	INK FOR POSTAGE METER	42.95
AMAZON CAPITAL	08/30/2024	44850	11-6600-6153	PRINT SHOP	INK FOR POSTAGE METER	84.40
AMAZON CAPITAL	08/30/2024	44854	12-1240-7010	ALLIED HEALTH	Allied Health Supplies	91.08
AMAZON CAPITAL	08/30/2024	44863	11-1129-7010	PAOLA	SP25 INSTR TEXT	100.00
AMAZON CAPITAL	09/04/2024	44868	11-6400-7000	MIS DEPARTMENT	Spiral Wrap 26 ft 3/8 diameter	6.89
AMAZON CAPITAL	09/04/2024	44868	11-6400-7000	MIS DEPARTMENT	Inland SSD 240 GB 3 pack	64.99
AMAZON CAPITAL	09/04/2024	44868	11-6400-7000	MIS DEPARTMENT	9mm cable saddle 100 pack	9.26
AMAZON CAPITAL	09/04/2024	44868	11-6400-7000	MIS DEPARTMENT	Cable Saddle 4.5mm 100 pack	8.99
AMAZON CAPITAL	09/04/2024	44868	11-6400-7000	MIS DEPARTMENT	shipping if applicable	15.00
AMAZON CAPITAL	09/04/2024	44871	12-1202-7000	HARLEY DAVIDSON	WATER COOLERS AND BOTTLES	315.00
AMAZON CAPITAL	09/05/2024	44889	11-6300-6140	MARKETING/DIGIT	PhotoVideo Cards Mics Storage	200.00
AMAZON CAPITAL	09/05/2024	44890	11-7100-7000	FACILITIES AND	BANDAGES 100 PACK	52.40
AMAZON CAPITAL	09/05/2024	44890	11-7100-7000	FACILITIES AND	TERRY TOWEL CLEANING CLOTHS	116.39
AMAZON CAPITAL	09/05/2024	44890	11-7100-7000	FACILITIES AND	COMMERCIAL MOPS 10/PK	176.38
AMAZON CAPITAL	09/05/2024	44890	11-7100-7000	FACILITIES AND	DISINFECTING WIPES 180	50.28
AMAZON CAPITAL	09/05/2024	44890	83-8383-6480	GREYHOUND/BOILE	HANDICAP SWITCH FOR ADA DOOR	719.00
AMAZON CAPITAL	09/05/2024	44890	83-8383-7031	GREYHOUND/BOILE	TOILET BOWL CLIPS 12/PK	144.75
AMAZON CAPITAL	09/05/2024	44890	83-8383-6480	GREYHOUND/BOILE	AC CONDENSER FAN MOTOR	395.66
AMAZON CAPITAL	09/05/2024	44890	11-7100-7000	FACILITIES AND	FLOOR SCRUBBER SQUEEGEE	39.99
AMAZON CAPITAL	09/10/2024	44902	11-7100-7000	FACILITIES AND	9V,AAA,AA BATTERIES 100 EACH	115.00
AMAZON CAPITAL	09/10/2024	44902	11-7100-7000	FACILITIES AND	OIL DRY FOR ELEVATOR ROOM	104.00
AMAZON CAPITAL	09/10/2024	44902	83-8384-7000	GREYHOUND LODGE	WATER SHUT OFF VALVE	65.00
AMAZON CAPITAL	09/10/2024	44902	11-7100-7000	FACILITIES AND	MAGIC ERASERS(200)	490.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON CAPITAL	09/10/2024	44902	11-7100-7000	FACILITIES AND	2-50 FT GARDEN HOSES	60.00
AMAZON CAPITAL	09/10/2024	44920	11-7100-7000	FACILITIES AND	PARKING LOT SIGNS-ADA AND FIRE	135.00
AMAZON CAPITAL	09/10/2024	44920	11-7100-7000	FACILITIES AND	HEAVY DUTY PUSH BROOM	89.01
AMAZON CAPITAL	09/10/2024	44937	11-7100-7000	FACILITIES AND	THERMOMETER FOR HVAC	32.00
AMAZON CAPITAL	09/12/2024	44968	12-2601-7020	CONSTRUCTION TR	Orbital Sand Paper	35.00
AMAZON CAPITAL	09/12/2024	44981	26-3814-7010	CAMP 2024-25	STUDENT SUPPLIES / SCCC	113.78
AMAZON CAPITAL	09/12/2024	44981	26-3814-6150	CAMP 2024-25	OFFICE SUPPLIES - CALCULATOR	82.00
AMAZON CAPITAL	09/12/2024	44984	12-2601-6480	CONSTRUCTION TR	DUST COLLECTION BAGS	49.40
AMAZON CAPITAL	09/16/2024	45023	26-3814-7010	CAMP 2024-25	BOOKS	600.00
AMAZON CAPITAL	09/16/2024	45023	26-3814-6150	CAMP 2024-25	CAMP OFFICE SUPPLIES	60.00
AMAZON CAPITAL	09/16/2024	45032	83-8383-7031	GREYHOUND/BOILE	DISPOSABLE GLOVES FOR CLEANING	133.50
AMAZON CAPITAL	09/16/2024	45032	83-8383-7031	GREYHOUND/BOILE	SOFTBALL FOR RESTROOMS	286.95
AMAZON CAPITAL	09/16/2024	45032	83-8383-6480	GREYHOUND/BOILE	REPLACEMENT LID SWITCHES	471.80
AMAZON CAPITAL	09/17/2024	45049	83-8387-6480	GARRISON APARTM	DRAIN LINE CLEANER FOR HVAC	425.00
AMAZON CAPITAL	09/17/2024	45077	12-1235-7000	NURSING	Racks for Sim Lab supply room	478.02
						8,627.84
ARKANSAS TECH U	09/17/2024	45066	26-3814-7300	CAMP 2024-25	T&F/ISAMAR GALAN T01372243	1,000.00
						1,000.00
Artamenko: Dan	09/17/2024	45048	11-5500-6641	GENERAL ATHLETI	BUDGET ANALYSIS-ATHLETICS	2,500.00
						2,500.00
ASCENDIUM EDUCA	09/05/2024	44879	11-5200-6520	FINANCIAL AID	COHORT CATALYST-DELINQUENCY	110.00
ASCENDIUM EDUCA	09/05/2024	44879	11-5200-6520	FINANCIAL AID	COHORT CATALYST-FORBEARANCE	26.00
						136.00
AT&T	08/30/2024	44851	83-8384-6315	GREYHOUND LODGE	FIRE ALARM SYSTEM TELE	842.84
AT&T	08/30/2024	44851	11-7100-6310	FACILITIES AND	CAMPUS TELE/FAX	254.44
						1,097.28
AVALOS: ALMA MA	09/05/2024	44894	26-3814-6643	CAMP 2024-25	AUGUST TUTOR/MENTOR SCCC	66.50
						66.50
AVERY LUMBER	08/30/2024	44862	12-1230-7020	S.T.A.R.S.	Misc. tools, start up	1,000.00
						1,000.00
Beare: Payton	09/10/2024	44917	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Beare: Payton	09/10/2024	44917	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BEERBOWER: AUST	09/12/2024	44982	11-6600-6480	PRINT SHOP	Guillotine Trimmer Maint	500.00
						500.00
BELTRAN: ADRIAN	09/16/2024	45041	25-2544-7485	HEP 2024-25	REIMB. HEP Yr4 Aug'24 Chldcare	50.00
						50.00
Berg: Quinton	09/10/2024	44916	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Berg: Quinton	09/10/2024	44916	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
Biggs: Daniel	09/10/2024	44915	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Biggs: Daniel	09/10/2024	44915	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
Boeck: Emily	09/12/2024	45004	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Boeck: Emily	09/12/2024	45004	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
Brooks: Gretche	09/10/2024	44914	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Brooks: Gretche	09/10/2024	44914	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
Burns: Taylor	09/12/2024	45002	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Burns: Taylor	09/12/2024	45002	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
CANON FINANCIAL	09/17/2024	45073	11-6600-6150	PRINT SHOP	B&W COPIER CONTRACT 9/20-10/19	45.00
CANON FINANCIAL	09/17/2024	45073	11-6600-6150	PRINT SHOP	IMAGE PRESS CONTRACT	869.00
CANON FINANCIAL	09/17/2024	45073	12-1202-6150	HARLEY DAVIDSON	B&W COPIER CONTRACT 9/20-10/19	52.50
						966.50
CAPITAL ONE/WAL	08/27/2024	44754	71-7199-7000	STUDENT FEES	lab supplies	250.00
CAPITAL ONE/WAL	08/27/2024	44787	11-5520-1471	VOLLEYBALL	HOSPITALITY ROOM FOOD	500.00
CAPITAL ONE/WAL	08/28/2024	44812	11-5550-1471	TRACK/XC-WOMEN	SUPPLIES FOR ANNUAL KICKBALL	500.00
CAPITAL ONE/WAL	08/30/2024	44837	11-5000-7000	STUDENT SERVICE	WATER BALLONS AND SOCCER BALLS	200.00
CAPITAL ONE/WAL	08/30/2024	44857	12-1235-7000	NURSING	Nursing Orientation Supplies	37.00
CAPITAL ONE/WAL	09/05/2024	44883	11-5520-6010	VOLLEYBALL	FOOD FOR TRAVEL MEALS	150.00
CAPITAL ONE/WAL	09/10/2024	44946	27-2719-7000	TITLE IV/SSS-YE	Mentor Training supplies	141.27
CAPITAL ONE/WAL	09/16/2024	45018	11-5500-7000	GENERAL ATHLETI	CAMERA MOUNT AND SCREWS	50.00
CAPITAL ONE/WAL	09/17/2024	45055	12-1235-7000	NURSING	ACEN/KSBN Visit	150.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAPITAL ONE/WAL	09/17/2024	45068	11-5545-6010	SOFTBALL	Missouri Southern Showcase	208.00
						2,186.27
CAROLINA BIOLOG	08/28/2024	44810	71-7199-7000	STUDENT FEES	Lab supplies	1,000.00
						1,000.00
Castro-Galan: I	09/12/2024	44995	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Castro-Galan: I	09/12/2024	44995	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
CERNA: BLANCA N	08/30/2024	44855	25-2544-7410	HEP 2024-25	REMB. HEP Yr4 Medical	25.00
						25.00
Chaplin: Rory	09/04/2024	44877	41-3010-6136	CARL PERKINS GR	PERKINS PD/Apprenticeship	44.25
						44.25
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	BURKE ST WATER 7/13-8/12	101.83
CITY OF FORT SC	08/30/2024	44852	83-8387-6320	GARRISON APARTM	GARRISON WATER 7/13-8/12	100.58
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	BALLFIELD WATER 7/13-8/12	43.17
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	2108 HORTON 1 WATER 7/13-8/12	134.50
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	2108 HORTON 2 WATER 7/13-8/12	121.35
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	2108 HORTON 3 WATER 7/13-8/12	59.75
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	2108 HORTON 4 WATER 7/13-8/12	54.83
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	2108 HORTON 5 WATER 7/13-8/12	362.20
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	2108 HORTON 6 WATER 7/13-8/12	108.31
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	2108 HORTON 7 WATER 7/13-8/12	54.81
CITY OF FORT SC	08/30/2024	44852	83-8384-6320	GREYHOUND LODGE	LODGE WATER 7/13-8/12	540.20
CITY OF FORT SC	08/30/2024	44852	12-1206-6320	JOHN DEERE PROG	JOHN DEERE WATER 7/13-8/12	80.23
CITY OF FORT SC	08/30/2024	44852	12-2603-6320	WELDING-FT SCOT	WELDING WATER 7/13-8/12	67.02
CITY OF FORT SC	08/30/2024	44852	11-7100-6320	FACILITIES AND	HILL ST WATER 7/13-8/12	70.47
						1,899.25
CITY OF FRONTEN	09/05/2024	44886	12-1202-6320	HARLEY DAVIDSON	WATER/SEWER 7/15-8/15/24	65.01
						65.01
CONLEY SALES LL	09/17/2024	45075	12-1230-7020	S.T.A.R.S.	anchor hollow wa	5.10
CONLEY SALES LL	09/17/2024	45075	12-1230-7020	S.T.A.R.S.	wood screw fh 12x6	1.44
CONLEY SALES LL	09/17/2024	45078	12-1230-7020	S.T.A.R.S.	Wasp and hornet spray	4.99
CONLEY SALES LL	09/17/2024	45079	12-1230-7020	S.T.A.R.S.	WIRE CONNECTOR	8.55
CONLEY SALES LL	09/17/2024	45079	12-1230-7020	S.T.A.R.S.	ELEC TAPE 3/4X60	3.58
CONLEY SALES LL	09/17/2024	45080	12-1230-7020	S.T.A.R.S.	AGL PLUG 30/50A 250	21.99

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CONLEY SALES LL	09/17/2024	45080	12-1230-7020	S.T.A.R.S.	MALE PLUG 2-2651 PL	25.99
						71.64
CONLEY SPRINKLE	08/27/2024	44789	12-1202-6315	HARLEY DAVIDSON	24-25 ANNUAL FIRE SYSTEM	785.00
						785.00
COSMOPROF	09/05/2024	44899	12-1215-7000	FT. SCOTT COSME		500.00
						500.00
CURTIS: TRACY L	09/10/2024	44940	26-3814-6643	CAMP 2024-25	AUGUST TUTOR/MENTOR OPSU	170.00
CURTIS: TRACY L	09/10/2024	44940	26-3814-7010	CAMP 2024-25	REIMBURSE SUPPLIES	52.45
						222.45
Darbro: Lane	09/10/2024	44913	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Darbro: Lane	09/10/2024	44913	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
De La Fuente Jr	09/10/2024	44939	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
De La Fuente Jr	09/10/2024	44939	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
DE MATEO: MARCO	09/10/2024	44926	37-3961-6030	IOWA PROJECT-11	IA PROJ-MARCOS DE-AUG 2024	741.65
						741.65
DeBates: Willia	09/10/2024	44912	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
DeBates: Willia	09/10/2024	44912	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
DODGE CITY COMM	09/16/2024	45038	25-2544-6645	HEP 2024-25	HEP Yr4 Sept'24 Site Payment	1,500.00
						1,500.00
ESPINO: DANIELA	09/16/2024	45040	25-2544-6644	HEP 2024-25	HEP Yr4 Aug'24 Time Log	1,107.00
						1,107.00
FABICK CAT	08/27/2024	44776	35-0000-7003	UNCLASSIFIED	EQUIPMENT RENTAL	2,800.00
						2,800.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FAMILY CENTER O	09/10/2024	44932	12-2604-7020	WELDING-PAOLA	REPAIR / LAB SUPPLIES	300.00
						300.00
Fankhauser: Luk	09/10/2024	44911	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Fankhauser: Luk	09/10/2024	44911	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	13.44
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	18.95
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	14.06
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	11.33
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	14.90
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	18.06
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	19.83
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	6.75
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	25.21
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	22.12
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	19.80
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-27	25.39
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-3	13.39
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-3	22.75
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-3	22.32
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-3	22.96
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-3	20.96
FED EX GROUND	08/30/2024	44836	25-2543-6150	HEP YEAR 3	shipping 7-3	20.00
FED EX GROUND	08/30/2024	44840	25-3813-6150	CAMP YEAR 3	shipping 8-12	30.88
FED EX GROUND	08/30/2024	44840	81-8100-6150	BOOKSTORE	shipping 8-15	18.73
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	shipping 8-8	13.82
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	shipping 8-8	17.05
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	idea shipping 8-12	12.61
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	shipping 8-12	22.12
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	idea shipping 8-12	14.43
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	shipping 8-12	13.19
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	idea shipping 8-13	11.57
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	idea shipping 8-13	11.34
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	idea shipping 8-15	12.69
FED EX GROUND	08/30/2024	44841	81-8100-6150	BOOKSTORE	shipping 8-13	13.68
FED EX GROUND	08/30/2024	44842	11-5552-6150	TRACK/XC-MEN	rodeo shipping 8-20	16.73
FED EX GROUND	08/30/2024	44843	81-8100-6150	BOOKSTORE	idea shipping 8-16	7.60
FED EX GROUND	08/30/2024	44843	81-8100-6150	BOOKSTORE	idea shipping 8-19	21.17
FED EX GROUND	08/30/2024	44843	81-8100-6150	BOOKSTORE	shipping 8-19	22.07
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipping 8-29	19.76
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipping 8-29	19.76
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipping 8-29	6.74
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipping 8-29	11.31
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipping 8-29	11.31

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipping 8-29	11.31
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipping 8-29	22.90
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipper 8-29	22.26
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipping 8-29	41.69
FED EX GROUND	09/16/2024	45019	25-2543-6150	HEP YEAR 3	shipping 8-29	48.95
FED EX GROUND	09/16/2024	45019	81-8100-6150	BOOKSTORE	Idea shipping 8-29	13.92
FED EX GROUND	09/16/2024	45019	81-8100-6150	BOOKSTORE	Idea shipping 9-4	21.24
FED EX GROUND	09/16/2024	45019	81-8100-6150	BOOKSTORE	Idea shipping 9-4	20.58
FED EX GROUND	09/16/2024	45020	25-3813-6150	CAMP YEAR 3	shipping 9-5	28.73
FED EX GROUND	09/16/2024	45020	81-8100-6150	BOOKSTORE	Idea shipping 9-6	23.85
FED EX GROUND	09/16/2024	45020	81-8100-6150	BOOKSTORE	Idea shipping 9-9	18.03
FED EX GROUND	09/16/2024	45021	81-8100-6150	BOOKSTORE	shipping 8-28	12.25
FED EX GROUND	09/16/2024	45021	81-8100-6150	BOOKSTORE	Idea shipping 8-30	18.03
FED EX GROUND	09/16/2024	45022	81-8100-6150	BOOKSTORE	Idea shipping 8-23	21.10
FED EX GROUND	09/16/2024	45022	81-8100-6150	BOOKSTORE	Idea shipping 8-23	22.62
FED EX GROUND	09/16/2024	45022	81-8100-6150	BOOKSTORE	Idea shipping 8-23	21.10
FED EX GROUND	09/16/2024	45022	81-8100-6150	BOOKSTORE	Idea shipping 8-23	21.10
FED EX GROUND	09/16/2024	45022	81-8100-6150	BOOKSTORE	Idea shipping 8-23	21.10
FED EX GROUND	09/16/2024	45022	81-8100-6150	BOOKSTORE	Idea shipping 8-23	12.41
FED EX GROUND	09/16/2024	45022	25-2543-6150	HEP YEAR 3	shipping 8-29	13.16
FED EX GROUND	09/16/2024	45022	81-8100-6150	BOOKSTORE	shipping 8-30	13.35
FED EX GROUND	09/16/2024	45022	81-8100-6150	BOOKSTORE	shipping 8-23	13.66
						1,103.02
FIVE CORNERS MI	09/10/2024	44944	11-7100-7250	FACILITIES AND	FUEL FOR MAINTENANCE TRUCK	64.16
FIVE CORNERS MI	09/10/2024	44944	11-7100-7250	FACILITIES AND	FUEL FOR MAINTENANCE CAR	39.64
FIVE CORNERS MI	09/10/2024	44944	11-7100-7250	FACILITIES AND	FUEL FOR MOWERS 8/20/24	58.70
FIVE CORNERS MI	09/10/2024	44944	11-7100-7250	FACILITIES AND	FUEL FOR RED DODGE 8/21/24	100.02
FIVE CORNERS MI	09/10/2024	44944	11-7100-7250	FACILITIES AND	FUEL FOR MOWERS 8/22/24	56.07
FIVE CORNERS MI	09/10/2024	44944	11-7100-7250	FACILITIES AND	FUEL FOR MOWERS 8/26/24	57.29
FIVE CORNERS MI	09/10/2024	44944	11-7100-7250	FACILITIES AND	FUEL FOR MOWERS 8/29/24	56.18
						432.06
FORT SCOTT BROA	09/04/2024	44870	12-1215-6140	FT. SCOTT COSME	MONTHLY SPECIAL AD-AUGUST	60.00
						60.00
FORT SCOTT TRIB	09/17/2024	45074	12-1235-7000	NURSING	Newspaper add for ACEN visit	51.00
						51.00
FOUR STATE MAIN	08/29/2024	44820	12-1202-7000	HARLEY DAVIDSON	Cleaning-bathroom supplies	1,000.00
						1,000.00
FSCC BOOKSTORE	09/05/2024	44888	11-5350-7000	ADMISSIONS	WELCOME WEEK PRIZES	3.00
FSCC BOOKSTORE	09/05/2024	44888	11-5350-7000	ADMISSIONS	WELCOME WEEK PRIZES	3.00

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FSCC BOOKSTORE	09/05/2024	44888	11-5350-7000	ADMISSIONS	WELCOME WEEK PRIZES	6.00
FSCC BOOKSTORE	09/05/2024	44888	11-5350-7000	ADMISSIONS	WELCOME WEEK PRIZES	14.99
FSCC BOOKSTORE	09/05/2024	44888	11-5350-7000	ADMISSIONS	WELCOME WEEK PRIZES	20.00
FSCC BOOKSTORE	09/05/2024	44888	11-5350-7000	ADMISSIONS	WELCOME WEEK PRIZES	30.00
FSCC BOOKSTORE	09/05/2024	44888	11-5350-7000	ADMISSIONS	WELCOME WEEK PRIZES	15.00
						91.99
FSCC BOOSTER CL	08/27/2024	44753	11-0000-4831	UNCLASSIFIED	GATE PAYMENTS	79.00
FSCC BOOSTER CL	08/27/2024	44759	11-0000-4831	UNCLASSIFIED	VOLLEYBALL ENTRY FEES	400.00
						479.00
FSCC PETTY CASH	08/27/2024	44749	70-0000-1473	UNCLASSIFIED	PETTY CASH RECONCILE	295.00-
FSCC PETTY CASH	08/27/2024	44749	70-0000-1473	UNCLASSIFIED	PETTY CASH REIMBURSEMENT	500.00
						205.00
FSCC PRINT SHOP	08/27/2024	44774	11-1129-6150	PAOLA	July 2024 Copies	168.84
FSCC PRINT SHOP	08/27/2024	44774	11-1197-6150	SPEECH/DRAMA/TH	July 2024 Copies	17.04
FSCC PRINT SHOP	08/27/2024	44774	11-2900-6150	STUDENT SUCCESS	July 2024 Copies	4.86
FSCC PRINT SHOP	08/27/2024	44774	11-4100-6150	LIBRARY	July 2024 Copies	1.05
FSCC PRINT SHOP	08/27/2024	44774	11-4200-6150	ACADEMIC ADMINI	July 2024 Copies	89.25
FSCC PRINT SHOP	08/27/2024	44774	11-5500-6150	GENERAL ATHLETI	July 2024 Copies	53.97
FSCC PRINT SHOP	08/27/2024	44774	11-5525-6150	BASEBALL	July 2024 Copies	10.95
FSCC PRINT SHOP	08/27/2024	44774	11-6100-6150	PRESIDENT'S OFF	July 2024 Copies	6.24
FSCC PRINT SHOP	08/27/2024	44774	11-6140-6150	HUMAN RESOURCES	July 2024 Copies	1.53
FSCC PRINT SHOP	08/27/2024	44774	11-6200-6150	BUSINESS OFFICE	July 2024 Copies	84.27
FSCC PRINT SHOP	08/27/2024	44774	11-6400-6150	MIS DEPARTMENT	July 2024 Copies	.12
FSCC PRINT SHOP	08/27/2024	44774	12-1202-6150	HARLEY DAVIDSON	July 2024 Copies	1.68
FSCC PRINT SHOP	08/27/2024	44774	12-1205-6150	AG DEPARTMENT	July 2024 Copies	5.91
FSCC PRINT SHOP	08/27/2024	44774	12-1225-6150	CRIMINAL JUSTIC	July 2024 Copies	.60
FSCC PRINT SHOP	08/27/2024	44774	12-1240-6150	ALLIED HEALTH	July 2024 Copies	48.84
FSCC PRINT SHOP	08/27/2024	44774	12-4250-6150	ASSOC DEAN OCCU	July 2024 Copies	10.71
FSCC PRINT SHOP	08/27/2024	44774	13-1300-6150	ADULT EDUCATION	July 2024 Copies	16.20
FSCC PRINT SHOP	08/27/2024	44774	25-2543-6150	HEP YEAR 3	July 2024 Copies	.33
FSCC PRINT SHOP	08/27/2024	44774	25-3813-6150	CAMP YEAR 3	July 2024 Copies	14.85
FSCC PRINT SHOP	08/27/2024	44774	27-2719-7000	TITLE IV/SSS-YE	July 2024 Copies	17.52
FSCC PRINT SHOP	08/27/2024	44774	28-2812-6150	PASS YR12	July 2024 Copies	3.54
FSCC PRINT SHOP	08/27/2024	44774	37-3720-6150	MEP A YEAR 20	July 2024 Copies	13.32
FSCC PRINT SHOP	08/27/2024	44774	71-7190-6192	STUDENT ACTIVIT	July 2024 Copies	.45
FSCC PRINT SHOP	08/27/2024	44774	11-5000-6150	STUDENT SERVICE	July 2024 Print shop/supplies	19.00
FSCC PRINT SHOP	08/27/2024	44774	11-5500-6150	GENERAL ATHLETI	July 2024 Print shop/supplies	3.80
FSCC PRINT SHOP	08/27/2024	44774	11-5520-6150	VOLLEYBALL	July 2024 Print shop/supplies	4.75
FSCC PRINT SHOP	08/27/2024	44774	11-5525-6150	BASEBALL	July 2024 Print shop/supplies	416.00
FSCC PRINT SHOP	08/27/2024	44774	11-5530-6150	RODEO	July 2024 Print shop/supplies	1.50
FSCC PRINT SHOP	08/27/2024	44774	11-6100-6150	PRESIDENT'S OFF	July 2024 Print shop/supplies	4.00
FSCC PRINT SHOP	08/27/2024	44774	11-6200-6150	BUSINESS OFFICE	July 2024 Print shop/supplies	3.80

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FSCC PRINT SHOP	08/27/2024	44774	11-6800-6150	FOUNDATION	July 2024 Print shop/supplies	11.50
FSCC PRINT SHOP	08/27/2024	44774	11-6850-6150	GORDON PARKS CE	July 2024 Print shop/supplies	202.15
FSCC PRINT SHOP	08/27/2024	44774	12-1215-6150	FT. SCOTT COSME	July 2024 Print shop/supplies	4.04
FSCC PRINT SHOP	08/27/2024	44774	12-1222-6150	CTEC	July 2024 Print shop/supplies	7.60
FSCC PRINT SHOP	08/27/2024	44774	25-2543-6150	HEP YEAR 3	July 2024 Print shop/supplies	82.24
FSCC PRINT SHOP	08/27/2024	44774	25-3813-6150	CAMP YEAR 3	July 2024 Print shop/supplies	1.50
FSCC PRINT SHOP	08/27/2024	44774	11-4200-6150	ACADEMIC ADMINI	July 2024 Print shop/supplies	24.00
FSCC PRINT SHOP	08/27/2024	44774	11-5000-6150	STUDENT SERVICE	July 2024 Print shop/supplies	36.00
FSCC PRINT SHOP	08/27/2024	44774	11-5300-6150	REGISTRAR	July 2024 Print shop/supplies	2.00
FSCC PRINT SHOP	08/27/2024	44774	11-5350-6150	ADMISSIONS	July 2024 Print shop/supplies	37.00
FSCC PRINT SHOP	08/27/2024	44774	11-5500-6150	GENERAL ATHLETI	July 2024 Print shop/supplies	3.00
FSCC PRINT SHOP	08/27/2024	44774	11-6300-6150	MARKETING/DIGIT	July 2024 Print shop/supplies	1.00
FSCC PRINT SHOP	08/27/2024	44774	11-6850-6150	GORDON PARKS CE	July 2024 Print shop/supplies	35.00
FSCC PRINT SHOP	08/27/2024	44774	12-1215-6150	FT. SCOTT COSME	July 2024 Print shop/supplies	1.50
FSCC PRINT SHOP	08/27/2024	44774	12-1224-6150	WORKFORCE DEVEL	July 2024 Print shop/supplies	1.50
FSCC PRINT SHOP	08/27/2024	44774	12-1235-6150	NURSING	July 2024 Print shop/supplies	10.00
FSCC PRINT SHOP	08/27/2024	44774	27-2719-7000	TITLE IV/SSS-YE	July 2024 Print shop/supplies	38.00
						1,522.95
Fuhriman: Morga	09/12/2024	45001	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Fuhriman: Morga	09/12/2024	45001	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
GARDEN CITY COM	09/16/2024	45037	25-2544-6645	HEP 2024-25	HEP Yr4 Sept'24 Site Payment	2,000.00
						2,000.00
GARZA: ALEJANDR	09/16/2024	45033	25-2544-6644	HEP 2024-25	HEP Yr4 Aug'24 Time Log	486.00
						486.00
GLEASON: KEVIN	08/27/2024	44779	11-5530-7000	RODEO	ROUND BALES-FESCUE HAY	3,600.00
						3,600.00
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 8/7/24	372.48
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 8/7/24	456.48
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	8/10 BRUNCH AND DINNER	276.32
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	8/11 BRUNCH AND DINNER	276.32
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	8/12 BRUNCH AND DINNER	1,139.82
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	8/13 BRUNCH AND DINNER	1,139.82
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	8/14 BRUNCH AND DINNER	1,139.82
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	8/15 BRUNCH AND DINNER	1,122.55
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	8/16 BRUNCH AND DINNER	1,122.55
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	REGULAR BOARD 8/15-8/21	12,092.50
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	REGULAR BOARD 8/15-8/21	726.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	08/27/2024	44750	84-8400-6640	FOODSERVICE/DIN	REGULAR BOARD 8/15-8/21	920.00
GREAT WESTERN D	09/05/2024	44885	84-8400-6640	FOODSERVICE/DIN	19 MEALS PLANS	15,777.30
GREAT WESTERN D	09/05/2024	44885	84-8400-6640	FOODSERVICE/DIN	10 MEAL PLANS	828.80
GREAT WESTERN D	09/05/2024	44885	84-8400-6640	FOODSERVICE/DIN	7 MEAL PLANS	962.64
GREAT WESTERN D	09/17/2024	45063	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 9/11/24	15,687.00
GREAT WESTERN D	09/17/2024	45063	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 9/11/24	837.20
GREAT WESTERN D	09/17/2024	45063	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 9/11/24	1,112.30
GREAT WESTERN D	09/17/2024	45064	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 9/4/24	15,687.00
GREAT WESTERN D	09/17/2024	45064	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 9/4/24	920.92
GREAT WESTERN D	09/17/2024	45064	84-8400-6640	FOODSERVICE/DIN	WEEK ENDING 9/4/24	1,112.30
						73,710.12
GREENE CO 4-H F	08/28/2024	44806	12-1205-6011	AG DEPARTMENT	SWINE JUDGING CONTEST FRESHMAN	330.00
GREENE CO 4-H F	08/28/2024	44806	12-1205-6011	AG DEPARTMENT	SWINE JUDGING CONTEST SOPH.	270.00
						600.00
GRIZZLY INDUSTR	08/27/2024	44801	41-3010-8594	CARL PERKINS GR	Perkins Equipment/FY25/STARS	533.50
GRIZZLY INDUSTR	08/27/2024	44801	41-3010-8594	CARL PERKINS GR	Perkins Equipment/FY25/STARS	79.95
						613.45
Gutierrez: Alan	09/12/2024	45000	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Gutierrez: Alan	09/12/2024	45000	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
Harrison: Rex	09/10/2024	44910	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Harrison: Rex	09/10/2024	44910	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
HAWKES LEARNING	08/30/2024	44844	81-8100-8580	BOOKSTORE	College Algebra	3,765.00
						3,765.00
HEIDRICKS TRUE	09/04/2024	44869	11-7100-7000	FACILITIES AND	KEY BLANKS AND HOOKS	14.47
HEIDRICKS TRUE	09/17/2024	45060	11-7100-6480	FACILITIES AND	POWER BITS AND SCREWS	77.42
						91.89
HENRY KRAFT INC	08/27/2024	44760	11-7100-7000	FACILITIES AND	RECEPTACLE LINERS	40.68
HENRY KRAFT INC	08/27/2024	44760	11-7100-7000	FACILITIES AND	JUMBO TOILET PAPER 12 ROLLS	1,064.70
HENRY KRAFT INC	08/27/2024	44760	11-7100-7000	FACILITIES AND	PAPER TOWELS 6 ROLLS	1,289.20
HENRY KRAFT INC	08/27/2024	44760	11-7100-7000	FACILITIES AND	ORANGE CLEANER 2 GALLON	409.74
HENRY KRAFT INC	08/27/2024	44760	11-7100-7000	FACILITIES AND	BLACK TRASH BAGS	721.80
HENRY KRAFT INC	08/27/2024	44760	11-7100-7000	FACILITIES AND	FUEL CHARGE-DELIVERY	2.50

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	09/05/2024	44891	83-8383-7031	GREYHOUND/BOILE	H2ORANGE FLOOR CLEANER 3 CASES	660.00
						4,188.62
HERNANDEZ: LUCI	09/10/2024	44928	37-3961-6640	IOWA PROJECT-11	IA PROJ-LUCIA H-AUG 2024	66.00
						66.00
Hernandez: Raul	09/10/2024	44938	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Hernandez: Raul	09/10/2024	44938	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	ACH ITEM FEES	2.10
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	FLAT FILE FEES	21.00
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	BADGES	39.00
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	ICLASS BADGES	497.50
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	REFUND CHOICES	186.00
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	SWIPE TERMINAL LEASE	50.00
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	RIBBON	195.00
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	FILM	100.00
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	CLEANING KIT	45.00
HERRING BANK	09/10/2024	44922	11-6200-6150	BUSINESS OFFICE	SHIPPING	163.40
						1,299.00
HIGHER EDUCATIO	08/27/2024	44793	11-5300-7000	REGISTRAR	HIGHER EDUCATION DIRECTORY	125.00
						125.00
HILL III: JOHN	09/17/2024	45050	11-5525-6010	BASEBALL	REIMBURSEMENT FOR MEALS 9/13	541.78
						541.78
Howard: Michael	08/27/2024	44751	11-6800-1470	FOUNDATION	CARPET INSTALLATION	527.00
						527.00
Htoo: Kaw Key R	09/12/2024	44994	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Htoo: Kaw Key R	09/12/2024	44994	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
Htoo: Mu Ka Pru	09/12/2024	44993	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Htoo: Mu Ka Pru	09/12/2024	44993	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
Husch Blackwell	09/12/2024	44957	11-6100-6810	PRESIDENT'S OFF	CLERY COMPLIANCE TOOLSET	5,000.00
						5,000.00
JENZABAR	09/10/2024	44941	11-6400-6651	MIS DEPARTMENT	JENZABAR TRAINING	11,771.25
JENZABAR	09/10/2024	44941	11-6400-6651	MIS DEPARTMENT	JENZABAR FIN AID TRAINING	876.00
						12,647.25
JOCKS NITCH	09/12/2024	45005	11-5552-7000	TRACK/XC-MEN	ADIDAS PREGAME TEE BLACK	1,160.00
JOCKS NITCH	09/12/2024	45005	11-5552-7000	TRACK/XC-MEN	ADIDAS WORKOUT TEE GREY	640.00
JOCKS NITCH	09/12/2024	45005	11-5552-7000	TRACK/XC-MEN	ADIDAS HAT WITH EMBROIDERY	960.00
JOCKS NITCH	09/12/2024	45005	11-5552-7000	TRACK/XC-MEN	ADIDAS LIGHTWEIGHT HOODY WHITE	1,680.00
JOCKS NITCH	09/12/2024	45005	11-5552-7000	TRACK/XC-MEN	CHARLES RIVER WARM UP PANTS	2,160.00
JOCKS NITCH	09/12/2024	45005	11-5552-7000	TRACK/XC-MEN	POLOS	270.00
JOCKS NITCH	09/12/2024	45005	11-5552-7000	TRACK/XC-MEN	KHAKI SHORTS	92.00
JOCKS NITCH	09/12/2024	45005	11-5552-7000	TRACK/XC-MEN	FREIGHT	125.00
JOCKS NITCH	09/12/2024	45006	11-5500-7000	GENERAL ATHLETI	ADIDAS GAME SHORTS LIGHT BLUE	308.00
JOCKS NITCH	09/12/2024	45006	11-5500-7000	GENERAL ATHLETI	ADIDAS GAME SHORTS WHITE	231.00
JOCKS NITCH	09/12/2024	45006	11-5500-7000	GENERAL ATHLETI	ADIDAS GAME SHORTS BLACK	231.00
JOCKS NITCH	09/12/2024	45006	11-5500-7000	GENERAL ATHLETI	FREIGHT	45.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	TIRO PANTS BLACK	570.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	ADIDAS FLEECE HOODY BLACK	722.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	ADIDAS PRACTICE SHORTS	396.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	ADIDAS PREGAME TEE	460.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	A4 TEE	250.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	ADIDAS SHORT SLEEVE HOODY	660.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	ADIDAS SOCKS BLACK WHITE	244.80
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	ADIDAS LONG SLEEVE PREGAME TEE	620.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	ADIDAS ADIZERO SHOES BLACK	858.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	SPALDING NJCCA BASKETBALLS	1,170.00
JOCKS NITCH	09/12/2024	45007	11-5510-7000	BASKETBALL-MEN	FREIGHT	95.00
JOCKS NITCH	09/12/2024	45008	11-5550-7000	TRACK/XC-WOMEN	ADIDAS PREGAME TEE BLACK	1,015.00
JOCKS NITCH	09/12/2024	45008	11-5550-7000	TRACK/XC-WOMEN	ADIDAS WORKOUT TEE GREY	560.00
JOCKS NITCH	09/12/2024	45008	11-5550-7000	TRACK/XC-WOMEN	ADIDAS HAT EMROIDERY	840.00
JOCKS NITCH	09/12/2024	45008	11-5550-7000	TRACK/XC-WOMEN	ADIDAS HOODY WHITE	1,470.00
JOCKS NITCH	09/12/2024	45008	11-5550-7000	TRACK/XC-WOMEN	CHARLES RIVER WARM UP PANTS	1,890.00
JOCKS NITCH	09/12/2024	45008	11-5550-7000	TRACK/XC-WOMEN	FREIGHT	85.00
JOCKS NITCH	09/12/2024	45009	11-5515-7000	BASKETBALL-WOME	ADIDAS HOODY BLACK/MAROON	900.00
JOCKS NITCH	09/12/2024	45009	11-5515-7000	BASKETBALL-WOME	ADIDAS SWEAT PANTS	900.00
JOCKS NITCH	09/12/2024	45009	11-5515-7000	BASKETBALL-WOME	ADIDAS ADIZERO SHOE	858.00
JOCKS NITCH	09/12/2024	45009	11-5515-7000	BASKETBALL-WOME	ADIDAS SHORT SLEEVE SHOOTING	520.00
JOCKS NITCH	09/12/2024	45009	11-5515-7000	BASKETBALL-WOME	ADIDAS GOLF 1/4 ZIPS	210.00
JOCKS NITCH	09/12/2024	45009	11-5515-7000	BASKETBALL-WOME	FREIGHT	50.00
JOCKS NITCH	09/12/2024	45010	11-5525-7000	BASEBALL	ADIDAS IMPACT CLEAT	2,778.75
JOCKS NITCH	09/12/2024	45010	11-5525-7000	BASEBALL	ADIDAS IMPACT TURF	2,486.25
JOCKS NITCH	09/12/2024	45010	11-5525-7000	BASEBALL	FREIGHT	120.00
JOCKS NITCH	09/12/2024	45011	11-5525-7000	BASEBALL	GILDAN MAROON TEE	441.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOCKS NITCH	09/12/2024	45011	11-5525-7000	BASEBALL	GILDAN BABY BLUE TEE	417.00
JOCKS NITCH	09/12/2024	45011	11-5525-7000	BASEBALL	GILDAN BLACK TEE	441.00
JOCKS NITCH	09/12/2024	45011	11-5525-7000	BASEBALL	COYOTE BROWN TEE	499.50
JOCKS NITCH	09/12/2024	45011	11-5525-7000	BASEBALL	UPCHARGE FOR 2XL	57.00
						30,486.30
JOHNSON CONTROL	08/29/2024	44821	83-8384-6315	GREYHOUND LODGE	FIRE ALARM SERVICE	1,210.00
JOHNSON CONTROL	08/29/2024	44821	11-7100-6510	FACILITIES AND	GREYHOUND HALL FIRE ALARM	916.00
JOHNSON CONTROL	08/29/2024	44821	11-7100-6510	FACILITIES AND	BOILEAU HALL FIRE ALARM	891.50
JOHNSON CONTROL	08/29/2024	44821	11-7100-6510	FACILITIES AND	GARRISON APT FIRE ALARM	1,071.50
JOHNSON CONTROL	08/29/2024	44821	11-7100-6510	FACILITIES AND	HILL STREET FIRE ALARM	596.50
JOHNSON CONTROL	08/29/2024	44821	11-7100-6510	FACILITIES AND	JOHN DEERE FIRE ALARM	332.50
JOHNSON CONTROL	08/29/2024	44821	11-7100-6510	FACILITIES AND	ARNOLD ARENA FIRE ALARM	324.00
JOHNSON CONTROL	08/29/2024	44821	11-7100-6510	FACILITIES AND	MAIN CAMPUS FIRE ALARM	477.50
JOHNSON CONTROL	08/29/2024	44821	11-7100-6510	FACILITIES AND	BURKE STREET FIRE ALARM	1,178.00
JOHNSON CONTROL	08/29/2024	44821	11-7100-6510	FACILITIES AND	ELLIS FIRE ALARM	1,941.00
JOHNSON CONTROL	09/12/2024	44959	83-8384-6315	GREYHOUND LODGE	LODGE FIRE PROTECTION	2,565.20
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	GREYHOUND HALL FIRE PROTECTION	1,941.92
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	BOILEAU HALL FIRE PROTECTION	1,889.98
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	GARRISON APTS FIRE PROTECTION	2,271.58
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	HILL ST FIRE PROTECTION	1,264.58
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	JOHN DEERE FIRE PROTECTION	704.90
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	ARNOLD ARENA FIRE PROTECTION	686.88
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	BAILEY HALL FIRE PROTECTION	1,012.30
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	BURKE ST FIRE PROTECTION	2,497.36
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	ELLIS FAC FIRE PROTECTION	4,114.92
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	HARLEY FIRE PROTECTION	925.32
JOHNSON CONTROL	09/12/2024	44959	11-7100-6510	FACILITIES AND	COSMETOLOGY FIRE PROTECTION	941.04
						29,754.48
JOHNSON: ALEXAN	09/10/2024	44919	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J-AUG 2024	958.50
						958.50
KANSAS DEPT OF	08/27/2024	44777	12-1215-4100	FT. SCOTT COSME	JULY SALES TAX	31.97
KANSAS DEPT OF	08/27/2024	44777	12-0000-1010	UNCLASSIFIED	JULY SALES TAX	31.97-
KANSAS DEPT OF	08/27/2024	44777	70-8383-4850	GREYHOUND/BOILE	JULY SALES TAX	7.12
KANSAS DEPT OF	08/27/2024	44777	70-0000-1010	UNCLASSIFIED	JULY SALES TAX	7.12-
KANSAS DEPT OF	08/27/2024	44777	98-0000-4850	UNCLASSIFIED	JULY SALES TAX	177.09
KANSAS DEPT OF	08/27/2024	44777	98-0000-1010	UNCLASSIFIED	JULY SALES TAX	177.09-
KANSAS DEPT OF	08/27/2024	44777	76-0000-2160	UNCLASSIFIED	JULY SALES TAX	216.17-
KANSAS DEPT OF	08/27/2024	44777	76-0000-1010	UNCLASSIFIED	JULY SALES TAX	216.17
KANSAS DEPT OF	08/27/2024	44777	81-8100-2160	BOOKSTORE	JULY SALES TAX	71.65-
KANSAS DEPT OF	08/27/2024	44777	81-0000-1010	UNCLASSIFIED	JULY SALES TAX	71.65
KANSAS DEPT OF	08/27/2024	44777	76-0000-2160	UNCLASSIFIED	JULY SALES TAX	287.82
						287.82

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	08/27/2024	44752	12-1206-6330	JOHN DEERE PROG	GAS SERVICE	7/17-8/15	55.36
KANSAS GAS SERV	08/27/2024	44752	12-2603-6330	WELDING-FT SCOT	GAS SERVICE	7/17-8/15	43.86
KANSAS GAS SERV	08/27/2024	44752	11-7100-6330	FACILITIES AND	HILL ST GAS SERVICE	7/17-8/15	92.04
KANSAS GAS SERV	08/27/2024	44752	83-8384-6330	GREYHOUND LODGE	LODGE GAS SERVICE	7/17-8/15	289.54
KANSAS GAS SERV	08/27/2024	44752	12-1202-6330	HARLEY DAVIDSON	GAS SERVICE	7/17-8/15	89.36
KANSAS GAS SERV	08/27/2024	44752	11-7100-6330	FACILITIES AND	MAINTENANCE GAS	7/17-8/15	43.86
KANSAS GAS SERV	09/10/2024	44943	11-7100-6330	FACILITIES AND	BURKE STREET GAS	7/15-8/13/24	124.69
KANSAS GAS SERV	09/16/2024	45026	11-7100-6330	FACILITIES AND	2108 HORTON	8/1-9/1	548.47
KANSAS GAS SERV	09/16/2024	45026	11-7100-6330	FACILITIES AND	ELLIS FAC	8/1-9/1	99.47
							1,386.65
KEY INDUSTRIES	08/27/2024	44788	11-5350-7000	ADMISSIONS	CHARCOAL POLO		106.68
KEY INDUSTRIES	08/27/2024	44788	11-5350-7000	ADMISSIONS	BLACK POLO		106.68
KEY INDUSTRIES	08/27/2024	44788	11-5350-7000	ADMISSIONS	SHELL JACKET		77.34
KEY INDUSTRIES	08/27/2024	44788	11-5350-7000	ADMISSIONS	FLEECE JACKET		48.94
							339.64
KIRKLAND WELDIN	08/27/2024	44780	12-2603-7020	WELDING-FT SCOT	GAS BOTTLES, HEAD GEAR, SHIELDS		2,500.00
KIRKLAND WELDIN	08/27/2024	44785	12-2603-7020	WELDING-FT SCOT	PARTS FOR WELDER		145.20
KIRKLAND WELDIN	08/27/2024	44786	12-2602-7020	WELDING-CTEC	welding supplies		543.56
KIRKLAND WELDIN	08/27/2024	44796	12-1203-7020	HVAC PROGRAM	HVAC Supplies		90.00
KIRKLAND WELDIN	08/27/2024	44797	12-1203-7020	HVAC PROGRAM	HVAC Supplies Gases		1,000.00
KIRKLAND WELDIN	08/27/2024	44802	12-2602-7020	WELDING-CTEC	Welding supplies		2,000.00
KIRKLAND WELDIN	08/27/2024	44804	12-2602-7020	WELDING-CTEC	WELDING MATERIALS		2,000.00
KIRKLAND WELDIN	09/05/2024	44878	12-1230-7020	S.T.A.R.S.	BX9C-WM-JACKET		1,190.28
KIRKLAND WELDIN	09/05/2024	44878	12-1230-7020	S.T.A.R.S.	AG SUGARSCOOP WELDING HELMET		2,043.55
KIRKLAND WELDIN	09/05/2024	44878	12-1230-7020	S.T.A.R.S.	1050 WELDING GLOVES		450.00
KIRKLAND WELDIN	09/05/2024	44878	12-1230-7020	S.T.A.R.S.	1415 DRIVER GLOVES		238.40
KIRKLAND WELDIN	09/10/2024	44933	12-2604-7020	WELDING-PAOLA	WELD CYL YR RENTAL		812.00
KIRKLAND WELDIN	09/12/2024	44966	41-3010-8594	CARL PERKINS GR	PERKINS EQUIPMENT/FY25/STARS		3,223.00
							16,235.99
KLEIN: DALLAS	08/27/2024	44763	11-5530-7000	RODEO	ROPING CALVES-OCTOBER		625.00
KLEIN: DALLAS	08/27/2024	44764	11-5530-7000	RODEO	ROPING CALVES-SEPTEMBER		625.00
KLEIN: DALLAS	08/27/2024	44765	11-5530-7000	RODEO	ROPING CALVES-AUGUST		625.00
KLEIN: DALLAS	08/27/2024	44766	11-5530-7000	RODEO	ROPING STEERS-OCTOBER		500.00
KLEIN: DALLAS	08/27/2024	44767	11-5530-7000	RODEO	ROPING STEERS-SEPTEMBER		500.00
KLEIN: DALLAS	08/27/2024	44768	11-5530-7000	RODEO	ROPING STEERS-AUGUST		500.00
							3,375.00
KT HEALTH CLINI	09/10/2024	44903	11-6500-6460	LOGISTICS	Random drug screen		68.00
							68.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KTK Electric LL	09/12/2024	44972	61-7100-8300	FACILITIES AND	REPLACEMENT OF COSMETOLOGY AC		4,934.19
KTK Electric LL	09/17/2024	45059	83-8387-6480	GARRISON APARTM	REPLACEMENT OF HEAT PUMP		3,531.66
							8,465.85
Kue: TaEh	09/12/2024	44992	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND		125.00
Kue: TaEh	09/12/2024	44992	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND		50.00
							175.00
LAKELAND OFFICE	08/27/2024	44769	11-6600-6151	PRINT SHOP	7/17-8/16 CONTRACT OVERAGE		216.66
LAKELAND OFFICE	09/05/2024	44880	11-6600-6151	PRINT SHOP	CONTRACT OVERAGE FOR PO 44347		760.05
LAKELAND OFFICE	09/12/2024	44958	28-2812-8500	PASS YR12	CONTRACT RATE 9/9-10/8/24		267.32
LAKELAND OFFICE	09/16/2024	45031	11-6600-6151	PRINT SHOP	CONTRACT OVERAGE 8/6-9/5/24		488.38
							1,732.41
LAKEMARY CENTER	08/30/2024	44861	11-1129-6150	PAOLA	Shredding services - MCC		40.00
							40.00
Lange: Kansas	09/12/2024	44999	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND		125.00
Lange: Kansas	09/12/2024	44999	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND		50.00
							175.00
LENOVO (UNITED)	09/10/2024	44952	26-3814-8530	CAMP 2024-25	THINKPAD L14 G5 LAPTOPS (3)		3,480.00
							3,480.00
LOCKE SUPPLY	08/27/2024	44800	12-1203-7020	HVAC PROGRAM	HVAC Supplies		1,000.00
							1,000.00
LOCKWOOD MOTOR	09/12/2024	44960	11-7100-6460	FACILITIES AND	OIL, U JOINTS, AIR/OIL FILTERS		128.93
LOCKWOOD MOTOR	09/16/2024	45014	11-7100-6460	FACILITIES AND	SEAFOAM FOR WHITE TRUCK		8.83
LOCKWOOD MOTOR	09/16/2024	45027	11-7100-6460	FACILITIES AND	OIL AND FILTERS FOR RED DODGE		61.48
LOCKWOOD MOTOR	09/17/2024	45070	11-7100-6460	FACILITIES AND	OIL,OIL FILTERS, FUEL FILTERS		271.32
							470.56
MABE: LINDSEY	09/10/2024	44927	37-3961-6030	IOWA PROJECT-11	IA PROJ-LINDSEY M-AUG 2024		1,096.59
							1,096.59
MALDONADO: MELI	09/12/2024	44997	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND		125.00
MALDONADO: MELI	09/12/2024	44997	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND		50.00
							175.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
Marlo Beauty Su	08/30/2024	44856	12-1215-7000	FT. SCOTT COSME	suplies	570.00
Marlo Beauty Su	09/12/2024	44962	41-3010-8594	CARL PERKINS GR	PERKINS EQUIPMENT/COSMO/FSCC	746.25
						1,316.25
MARMIC FIRE AND	09/17/2024	45072	11-7100-6510	FACILITIES AND	EXTINGUISHER SERVICE CALL	79.00
MARMIC FIRE AND	09/17/2024	45072	11-7100-6510	FACILITIES AND	EXTINGUISHER RECHARGE	222.34
						301.34
MARROQUIN: EMIL	09/10/2024	44923	37-3961-6030	IOWA PROJECT-11	IA PROJ-EMILIA M - AUG 2024	636.50
						636.50
MAYCO ACE HARDW	08/30/2024	44834	11-7100-6480	FACILITIES AND	FOIL TAPE FOR DUCT WORK	12.99
MAYCO ACE HARDW	08/30/2024	44834	11-7100-6480	FACILITIES AND	SCRAPER AND CARPET GLUE	65.95
MAYCO ACE HARDW	09/04/2024	44867	11-7100-7000	FACILITIES AND	KEYS PK/250	31.92
MAYCO ACE HARDW	09/05/2024	44887	83-8383-6480	GREYHOUND/BOILE	PARTS TO INSTALL HAND DRYERS	51.33
						162.19
MCGRAW-HILL INC	09/05/2024	44896	81-8100-8580	BOOKSTORE	Bio 1215 Codes	3,067.50
MCGRAW-HILL INC	09/10/2024	44934	81-8100-8580	BOOKSTORE	physcal science codes	3,443.49
						6,510.99
MELLENDEZ-TREJO:	09/16/2024	45043	25-2544-6645	HEP 2024-25	HEP Yr 4 Aug '24 Time Log	144.00
						144.00
MERCHANTS FLEET	09/12/2024	44980	11-6500-6410	LOGISTICS	VAN 851278-SEPTEMBER LEASE	890.40
MERCHANTS FLEET	09/12/2024	44980	11-6500-6410	LOGISTICS	VAN 851224-SEPTEMBER LEASE	890.40
MERCHANTS FLEET	09/12/2024	44980	11-6500-6410	LOGISTICS	VAN 851279-SEPTEMBER LEASE	890.40
						2,671.20
META ASSOCIATES	09/10/2024	44930	37-3961-6650	IOWA PROJECT-11	IA PROJ-CARRI S-AUG 2024	3,500.00
META ASSOCIATES	09/12/2024	45003	37-3961-6650	IOWA PROJECT-11	IA PROJ-CARI S-AUGUST 2024	2,000.00
						5,500.00
MFA INC	09/12/2024	44964	11-5530-7000	RODEO	FEED FOR CATTLE	1,400.00
						1,400.00
MILLER FEED & O	09/10/2024	44904	11-5530-7000	RODEO	MEDICATION FOR CATTLE	57.98
						57.98

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
Moo: BuChri	09/12/2024	44991	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Moo: BuChri	09/12/2024	44991	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
Moo: Hsa Paw Le	09/12/2024	44990	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Moo: Hsa Paw Le	09/12/2024	44990	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
MPH DEVELOPMENT	09/17/2024	45051	11-1129-6340	PAOLA	SEPTEMBER-METER 2	53.75
MPH DEVELOPMENT	09/17/2024	45051	11-1129-6340	PAOLA	SEPTEMBER-MAIN METER	1,670.63
MPH DEVELOPMENT	09/17/2024	45051	11-1129-6320	PAOLA	SEPTEMBER-WATER	183.65
MPH DEVELOPMENT	09/17/2024	45051	11-1129-6320	PAOLA	SEPTEMBER-WASTE MANAGEMENT	433.09
MPH DEVELOPMENT	09/17/2024	45051	11-1129-6330	PAOLA	SEPTEMBER-GAS METER 1	97.44
MPH DEVELOPMENT	09/17/2024	45051	11-1129-6330	PAOLA	SEPTEMBER-GAS METER 2	51.95
MPH DEVELOPMENT	09/17/2024	45051	11-1129-6410	PAOLA	SEPTEMBER-RENT	8,888.00
MPH DEVELOPMENT	09/17/2024	45051	11-1129-6410	PAOLA	SEPTEMBER-TAXES	2,282.00
MPH DEVELOPMENT	09/17/2024	45051	11-1129-7030	PAOLA	SEPTEMBER-GENERAL MAINTENANCE	125.00
						13,785.51
NATIONAL HEP/CA	08/30/2024	44848	25-2544-6030	HEP 2024-25	HEP Yr4 National Conf. Reg.	1,200.00
						1,200.00
NEW READERS PRE	08/28/2024	44811	25-2544-7010	HEP 2024-25	HEP YR4 GED Ready test voucher	168.00
						168.00
NITRO PROMO	08/30/2024	44827	11-5515-7000	BASKETBALL-WOME	A4 SHORT SLEEVE MAROON	192.00
NITRO PROMO	08/30/2024	44827	11-5515-7000	BASKETBALL-WOME	A4 LONG SLEEVE BLACK	272.00
NITRO PROMO	08/30/2024	44827	11-5515-7000	BASKETBALL-WOME	A4 SHORT SLEEVE BLUE	192.00
NITRO PROMO	08/30/2024	44827	11-5515-7000	BASKETBALL-WOME	A4 LONG SLEEVE SILVER	272.00
NITRO PROMO	08/30/2024	44827	11-5515-7000	BASKETBALL-WOME	GILDAN SHORT SLEEVE MAROON	124.20
						1,052.20
NITSCHKE: OLIVI	09/10/2024	44909	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
NITSCHKE: OLIVI	09/10/2024	44909	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
O'REILLY AUTO P	08/27/2024	44778	11-7100-6480	FACILITIES AND	BELT FOR ELLIS AC REPAIR	14.73
O'REILLY AUTO P	09/10/2024	44918	11-7100-6460	FACILITIES AND	OIL CHANGE AND PARTS TO UPKEEP	135.84
O'REILLY AUTO P	09/12/2024	44973	11-7100-6460	FACILITIES AND	HINGE PIN KIT WHITE CHEVY	16.70
O'REILLY AUTO P	09/12/2024	44973	11-7100-6460	FACILITIES AND	DR ROLL PIN WHITE CHEVY	15.74
O'REILLY AUTO P	09/12/2024	44973	11-7100-6460	FACILITIES AND	REFUND ON ORIGINAL DOOR HINGE	36.39-

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
O'REILLY AUTO P	09/12/2024	44973	11-7100-6460	FACILITIES AND	REFUND OF ORIGINAL HINGE		72.34
O'REILLY AUTO P	09/12/2024	44979	12-3551-7250	HEAVY EQUIPMENT	10 GALLONS HYDRAULIC OIL		150.00
O'REILLY AUTO P	09/12/2024	44983	11-7100-6460	FACILITIES AND	DOOR HINGE WHITE MAINTENANCE		36.39
O'REILLY AUTO P	09/12/2024	44983	11-7100-6460	FACILITIES AND	DOOR HINGE FOR WHITE TRUCK		72.34
O'REILLY AUTO P	09/12/2024	44983	11-7100-6460	FACILITIES AND	STRIKER BOLT FOR WHITE TRUCK		21.14
O'REILLY AUTO P	09/16/2024	45030	12-1206-7020	JOHN DEERE PROG	AC filter		100.00
							454.15
OPSU OK PANHAND	09/16/2024	45024	26-3814-7300	CAMP 2024-25	T&F/ HUGO DELAFUENTE A20468384		1,060.33
OPSU OK PANHAND	09/16/2024	45024	26-3814-7300	CAMP 2024-25	T&F/RAUL SALGADO A20503831		1,679.42
OPSU OK PANHAND	09/16/2024	45024	26-3814-7010	CAMP 2024-25	BOOKS/RAUL SALGADO A20503831		51.94
							2,791.69
Otis Elevator C	09/16/2024	45012	11-7100-6510	FACILITIES AND	ANNUAL ELEVATOR SERVICE		6,730.80
Otis Elevator C	09/16/2024	45012	11-7100-6510	FACILITIES AND	ANNUAL ELEVATOR SERVICE		1,828.56
							8,559.36
Page: Jentry	09/16/2024	45039	25-2544-6645	HEP 2024-25	HEP Yr4 Aug'24 Time Log		640.00
Page: Jentry	09/16/2024	45039	25-2544-6149	HEP 2024-25	HEP Yr4 Aug'24 Phone Stipend		50.00
							690.00
PARKWOOD TOURNA	09/12/2024	44965	11-5525-6010	BASEBALL	TOURNAMENT FEE 9/13-9/14/24		200.00
PARKWOOD TOURNA	09/16/2024	45028	11-5525-6010	BASEBALL	UMPIRE FEES		200.00
							400.00
Paw: Lweh Kpor	09/12/2024	44989	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND		125.00
Paw: Lweh Kpor	09/12/2024	44989	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND		50.00
							175.00
PERRY WEATHER I	09/04/2024	44873	11-5500-6810	GENERAL ATHLETI	SOFTWARE FOR WEATHER		695.00
							695.00
PHILLIPS 66-COM	08/29/2024	44819	35-0000-7250	UNCLASSIFIED	BULK FUEL		500.00
PHILLIPS 66-COM	08/29/2024	44825	11-4200-6030	ACADEMIC ADMINI	Fuel charge		164.03
PHILLIPS 66-COM	08/29/2024	44825	11-5000-6030	STUDENT SERVICE	Fuel charge		50.29
PHILLIPS 66-COM	08/29/2024	44825	11-5510-6020	BASKETBALL-MEN	fuel charge		28.68
PHILLIPS 66-COM	08/29/2024	44825	11-5520-6020	VOLLEYBALL	fuel charge		33.70
PHILLIPS 66-COM	08/29/2024	44825	11-5525-6020	BASEBALL	Fuel charge		221.21
PHILLIPS 66-COM	08/29/2024	44825	11-5545-6020	SOFTBALL	Fuel charge		27.12
PHILLIPS 66-COM	08/29/2024	44825	11-5550-6020	TRACK/XC-WOMEN	Fuel charge		27.49
PHILLIPS 66-COM	08/29/2024	44825	11-5552-6020	TRACK/XC-MEN	Fuel charge		27.49

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	08/29/2024	44825	11-6100-6030	PRESIDENT'S OFF	Fuel charge		13.74
PHILLIPS 66-COM	08/29/2024	44825	11-6400-6030	MIS DEPARTMENT	Fuel charge		47.59
PHILLIPS 66-COM	08/29/2024	44825	12-1202-6030	HARLEY DAVIDSON	Fuel charge		58.14
PHILLIPS 66-COM	08/29/2024	44825	12-1222-6030	CTEC	Fuel charge		87.76
PHILLIPS 66-COM	08/29/2024	44825	12-1240-6030	ALLIED HEALTH	Fuel charge		247.98
PHILLIPS 66-COM	08/29/2024	44825	12-1744-7250	CDL	Fuel charge		1,031.40
PHILLIPS 66-COM	08/29/2024	44825	12-2601-6010	CONSTRUCTION TR	Fuel charge		40.88
PHILLIPS 66-COM	08/29/2024	44825	12-3551-7250	HEAVY EQUIPMENT	Fuel charge		93.09
PHILLIPS 66-COM	08/29/2024	44825	11-7100-5920	FACILITIES AND	Fuel charge		23.57
PHILLIPS 66-COM	08/29/2024	44825	11-5515-6020	BASKETBALL-WOME	fuel charge		158.36
PHILLIPS 66-COM	08/29/2024	44825	11-6500-6030	LOGISTICS	fuel charge		128.04
PHILLIPS 66-COM	08/29/2024	44825	11-5530-6020	RODEO	fuel charge		314.86
PHILLIPS 66-COM	08/29/2024	44825	11-6200-6030	BUSINESS OFFICE	fuel charge		19.63
PHILLIPS 66-COM	08/29/2024	44825	25-2544-6030	HEP 2024-25	fuel charge		70.61
PHILLIPS 66-COM	08/29/2024	44825	26-3814-6030	CAMP 2024-25	fuel charge		87.70
PHILLIPS 66-COM	08/29/2024	44825	11-7100-7250	FACILITIES AND	Fuel rebait		19.21-
PHILLIPS 66-COM	08/29/2024	44825	11-7100-7250	FACILITIES AND	Other adjustments this period		8.00
PHILLIPS 66-COM	09/12/2024	44975	11-1129-6030	PAOLA	Fuel charge		98.76
PHILLIPS 66-COM	09/12/2024	44975	11-4200-6030	ACADEMIC ADMINI	Fuel Charge		335.96
PHILLIPS 66-COM	09/12/2024	44975	11-5000-6030	STUDENT SERVICE	Fuel charge		60.74
PHILLIPS 66-COM	09/12/2024	44975	11-5503-6030	ATHLETIC TRAINI	Fuel charge		29.93
PHILLIPS 66-COM	09/12/2024	44975	11-5520-6010	VOLLEYBALL	Fuel charge		5.67
PHILLIPS 66-COM	09/12/2024	44975	11-5525-6020	BASEBALL	Fuel Charge		31.05
PHILLIPS 66-COM	09/12/2024	44975	11-5530-6020	RODEO	Fuel charge		18.10
PHILLIPS 66-COM	09/12/2024	44975	11-5545-6010	SOFTBALL	Fuel Charge		207.65
PHILLIPS 66-COM	09/12/2024	44975	11-5550-6020	TRACK/XC-WOMEN	Half fuel charge		208.79
PHILLIPS 66-COM	09/12/2024	44975	11-5552-6020	TRACK/XC-MEN	half fuel charge		208.79
PHILLIPS 66-COM	09/12/2024	44975	11-5515-6020	BASKETBALL-WOME	Fuel charge		16.02
PHILLIPS 66-COM	09/12/2024	44975	11-6100-6030	PRESIDENT'S OFF	Fuel charge		37.79
PHILLIPS 66-COM	09/12/2024	44975	12-1205-6011	AG DEPARTMENT	Fuel charge		647.79
PHILLIPS 66-COM	09/12/2024	44975	12-1222-6030	CTEC	Fuel charge		56.84
PHILLIPS 66-COM	09/12/2024	44975	12-1240-6030	ALLIED HEALTH	Fuel charge		465.89
PHILLIPS 66-COM	09/12/2024	44975	12-1744-7250	CDL	Fuel charge		1,211.18
PHILLIPS 66-COM	09/12/2024	44975	12-3551-7250	HEAVY EQUIPMENT	Fuel charge		171.64
PHILLIPS 66-COM	09/12/2024	44975	26-3814-6030	CAMP 2024-25	Fuel charge		146.89
PHILLIPS 66-COM	09/12/2024	44975	11-7100-7250	FACILITIES AND	Rebate		25.79-
PHILLIPS 66-COM	09/17/2024	45057	11-6500-7000	LOGISTICS	DIFFERENCE ON STATEMENT VS PO		504.42
							7,930.26
PHOENIX TEXTILE	08/27/2024	44784	12-1235-7000	NURSING	Bed spreads for the lab		314.64
PHOENIX TEXTILE	09/10/2024	44953	12-1235-7000	NURSING	fuel surcharge		22.55
							337.19
Pino: Jericho	09/12/2024	44996	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND		125.00
Pino: Jericho	09/12/2024	44996	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND		50.00
							175.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PIVOT POINT	09/05/2024	44900	12-1215-7400	FT. SCOTT COSME	nail online seats and books	1,745.95
						1,745.95
POMP'S TIRE SER	09/12/2024	44969	35-0000-6480	UNCLASSIFIED	TUBE REPAIR ON RENTED BACKHOE	430.97
						430.97
PRESTOSPORTS LL	08/27/2024	44770	11-5500-6641	GENERAL ATHLETI	24-25 ATHLETIC WEBSITE PACKAGE	3,748.50
						3,748.50
Ramirez: Taylor	09/10/2024	44908	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Ramirez: Taylor	09/10/2024	44908	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
RAZAM: WENDY	09/10/2024	44924	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-AUG 2024	811.00
						811.00
Reasoner: Jenni	08/29/2024	44823	37-3961-6640	IOWA PROJECT-11	SUMMER INTERN JULY 2024 INV.#2	493.20
						493.20
ROBERTSON: SAMU	09/10/2024	44925	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R-AUG 2024	329.50
						329.50
Rodriguez: Suri	09/16/2024	45042	25-2544-7485	HEP 2024-25	REIMB. Aug'24 Childcare	50.00
						50.00
RUSSELLVILLE AD	09/16/2024	45035	25-2544-6645	HEP 2024-25	HEP Yr4 Sept'24 Site Payment	1,500.00
						1,500.00
SCOTTCO LLC	09/05/2024	44898	11-5350-7000	ADMISSIONS	HIGH SCHOOL COUNSELOR GIFTS	637.50
						637.50
SCROGGINS: MICA	09/04/2024	44875	26-3814-6643	CAMP 2024-25	AUGUST TUTOR/MENTOR ATU	589.00
SCROGGINS: MICA	09/10/2024	44954	26-3814-6030	CAMP 2024-25	REIMBURSE MILEAGE/ORIENTATION	32.16
						621.16
SECURITY BANK O	09/05/2024	44895	67-7100-8200	FACILITIES AND	ANNUAL TRUSTEE FEE AND EXPENSE	1,325.00
						1,325.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SEK EDUCATION S	08/27/2024	44773	27-2719-6520	TITLE IV/SSS-YE	2nd half year eval	1,200.00
						1,200.00
SEK Veterinary	09/12/2024	44971	11-5530-7000	RODEO	YEARLY CATTLE EXAM	45.00
SEK Veterinary	09/12/2024	44971	11-5530-7000	RODEO	CATTLE PRESCRIPTION	40.00
						85.00
SEKAN PRINTING	08/27/2024	44771	11-5350-6150	ADMISSIONS	VIEWBOOKS	1,095.00
SEKAN PRINTING	08/27/2024	44782	11-5350-7000	ADMISSIONS	NAME STAMP	50.00
						1,145.00
SEWARD CO COMMU	09/16/2024	45036	25-2544-6645	HEP 2024-25	HEP Yr4 Sept'24 Site Payment	1,000.00
						1,000.00
SHERWIN WILLIAM	08/27/2024	44757	11-7100-6480	FACILITIES AND	PARKING LOT PAINT-CRAIG C	243.21
SHERWIN WILLIAM	09/04/2024	44872	11-7100-7000	FACILITIES AND	PARKING LOT PAINT-WHITE	243.21
SHERWIN WILLIAM	09/04/2024	44872	11-7100-7000	FACILITIES AND	PARKING LOT PAINT-BLUE	60.75
SHERWIN WILLIAM	09/17/2024	45061	11-7100-7000	FACILITIES AND	PARKING LOT PAINT-BLUE	60.75
						607.92
SNAP-ON INDUSTR	08/30/2024	44859	12-1202-7020	HARLEY DAVIDSON	Basic Multimeter TRMS	3,475.50
SNAP-ON INDUSTR	08/30/2024	44859	12-1202-7020	HARLEY DAVIDSON	500MA Fuses	8.25
SNAP-ON INDUSTR	08/30/2024	44859	12-1202-7020	HARLEY DAVIDSON	10AMP Fuses	8.25
						3,492.00
Soe: Paw Eh Dah	09/12/2024	44988	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Soe: Paw Eh Dah	09/12/2024	44988	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
SOFTWARE UNLIMI	09/04/2024	44865	11-6200-6650	BUSINESS OFFICE	ANNUAL PAYROLL SOFTWARE FEE	3,150.00
SOFTWARE UNLIMI	09/04/2024	44866	11-6200-6650	BUSINESS OFFICE	PAYROLL SOFTWARE ONE TIME FEE	4,995.00
						8,145.00
Southeast KS Li	09/16/2024	45045	11-4100-6810	LIBRARY	SEKLS KOHA Annual Fee	1,000.00
						1,000.00
SOUTHWEST MACHI	09/12/2024	44961	41-3010-8594	CARL PERKINS GR	PERKINS EQUIPMENT/FY25/STARS	5,459.00
SOUTHWEST MACHI	09/12/2024	44961	41-3010-8594	CARL PERKINS GR	PERKINS EQUIPMENT/FY25/STARS	425.00
						5,884.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
Spindle: Charli	09/10/2024	44907	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPENDS	125.00
Spindle: Charli	09/10/2024	44907	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
Stericycle, Inc	08/27/2024	44795	12-1235-7000	NURSING	Energy surcharge	69.36
						69.36
STOTTS: COLETTE	09/10/2024	44921	37-3961-6030	IOWA PROJECT-11	IA PROJ-COLETTE S-AUG 2024	55.00
						55.00
TEAM THREADS	08/30/2024	44858	12-1202-7020	HARLEY DAVIDSON	Student Uniform Shirts	479.92
TEAM THREADS	08/30/2024	44858	12-1202-7020	HARLEY DAVIDSON	Student Uniform Shirts	503.92
TEAM THREADS	09/12/2024	44976	12-1202-7020	HARLEY DAVIDSON	XL Shirt for David Morse	179.97
						1,163.81
TH Rogers Homec	08/30/2024	44860	12-2601-7020	CONSTRUCTION TR	Utility Pump	99.99
						99.99
Totman: Paula	09/10/2024	44942	12-1215-7000	FT. SCOTT COSME	PURE ACETONE	35.09
Totman: Paula	09/10/2024	44942	12-1215-7000	FT. SCOTT COSME	SOFT WAX	14.99
						50.08
TOUCHTONE COMM	09/10/2024	44905	11-7100-6310	FACILITIES AND	9/1-9/30 LONG DISTANCE	36.02
						36.02
TRANSMED CO	09/12/2024	44978	11-5503-7000	ATHLETIC TRAINI	ICUP DRUG TEST 5 PANEL	392.00
TRANSMED CO	09/12/2024	44978	11-5503-7000	ATHLETIC TRAINI	SHIPPING	27.34
TRANSMED CO	09/12/2024	44978	11-5503-7000	ATHLETIC TRAINI	PROCESSING FEE (IF APPLICABLE)	12.58
						431.92
TRI-VALLEY DEVE	09/17/2024	45052	11-6200-6150	BUSINESS OFFICE	AUGUST SHREDDING	209.40
						209.40
UMB BANK NA	08/27/2024	44755	11-6500-6460	LOGISTICS	UMB charges	52.91
UMB BANK NA	08/27/2024	44756	11-6500-6460	LOGISTICS	Bouncie monthly subscription	216.00
UMB BANK NA	08/27/2024	44783	11-6500-6460	LOGISTICS	Toll fee for Track Nationals	29.25
						298.16

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	08/27/2024	44758	12-1230-7020	S.T.A.R.S.	OSHA 10 TESTS	1,770.00
UMB CARD SERVIC	08/27/2024	44761	11-5503-6023	ATHLETIC TRAINI	DINNER AFTER PSU FOOTBALL GAME	150.00
UMB CARD SERVIC	08/27/2024	44772	11-5350-7000	ADMISSIONS	RECRUITING PENS	758.72
UMB CARD SERVIC	08/27/2024	44791	11-5525-6020	BASEBALL	KCCBA COLLEGE SHOWCASE	30.00
UMB CARD SERVIC	08/27/2024	44798	11-5300-6030	REGISTRAR	KACRAO MEALS	60.00
UMB CARD SERVIC	08/27/2024	44799	11-5350-6030	ADMISSIONS	KACRAO MEALS	90.00
UMB CARD SERVIC	08/27/2024	44803	11-6850-6030	GORDON PARKS CE	Hotel Stay during KS Arts	155.00
UMB CARD SERVIC	08/28/2024	44805	12-1205-6011	AG DEPARTMENT	HOTELS FOR 9/5/24 EVENT-CONNER	1,200.00
UMB CARD SERVIC	08/28/2024	44807	12-1205-1471	AG DEPARTMENT	CREDIT CARD CHARGE-CONNER	200.39
UMB CARD SERVIC	08/28/2024	44808	11-1181-7020	BAND	SWEETWATER SOUND	402.22
UMB CARD SERVIC	08/29/2024	44816	11-5525-6010	BASEBALL	ST.JOE BASEBALL GAME	500.00
UMB CARD SERVIC	08/29/2024	44817	11-5520-6010	VOLLEYBALL	MCCOOK TOURNAMENT MEALS	375.00
UMB CARD SERVIC	08/29/2024	44818	11-6300-6820	MARKETING/DIGIT	Adobe Subscription	459.36
UMB CARD SERVIC	08/29/2024	44824	26-3814-6030	CAMP 2024-25	NAT'L HEP/CAMP CONFERENCE REG	2,150.00
UMB CARD SERVIC	08/30/2024	44826	11-5525-7000	BASEBALL	PREP BASEBALL KC ENTRY FEES	309.00
UMB CARD SERVIC	08/30/2024	44828	11-5500-8500	GENERAL ATHLETI	AIDA HD NDI-CUBE CAMERA	370.00
UMB CARD SERVIC	08/30/2024	44828	11-5500-8500	GENERAL ATHLETI	AIDA PTZ-NDI-X18 CAMERA	1,590.00
UMB CARD SERVIC	08/30/2024	44828	11-5500-8500	GENERAL ATHLETI	CONFOUR SHUTTLE PRO V2 MOUSE	99.00
UMB CARD SERVIC	08/30/2024	44828	11-5500-8500	GENERAL ATHLETI	SALES TAX	193.55
UMB CARD SERVIC	08/30/2024	44828	11-5500-8500	GENERAL ATHLETI	REPLAY SOFTWARE	1,200.00
UMB CARD SERVIC	08/30/2024	44829	11-5530-6020	RODEO	RECRUITING HOTEL AND MEAL	471.69
UMB CARD SERVIC	08/30/2024	44830	12-1205-6011	AG DEPARTMENT	TULSA AND TEXAS 10/3-10/7	1,500.00
UMB CARD SERVIC	08/30/2024	44830	12-1205-6011	AG DEPARTMENT	HOTELS 2 NIGHTS	2,100.00
UMB CARD SERVIC	08/30/2024	44831	12-1205-6011	AG DEPARTMENT	FLINT HILLS AND NEBRASKA 9/26-	1,900.00
UMB CARD SERVIC	08/30/2024	44831	12-1205-6011	AG DEPARTMENT	HOTELS 3 NIGHTS 9/26-27-28	3,150.00
UMB CARD SERVIC	08/30/2024	44832	12-1205-6011	AG DEPARTMENT	TRI STATE FAIR TEXAS 9/19-20	300.00
UMB CARD SERVIC	08/30/2024	44832	12-1205-6011	AG DEPARTMENT	HOTELS ONE NIGHT 9/19	1,050.00
UMB CARD SERVIC	08/30/2024	44833	12-1205-6011	AG DEPARTMENT	ARKANSAS TOP NOTCH 9/4-9/5	700.00
UMB CARD SERVIC	08/30/2024	44835	25-2544-7010	HEP 2024-25	HEP Yr4 GED Official Test	36.00
UMB CARD SERVIC	08/30/2024	44838	11-5520-1471	VOLLEYBALL	TEAM MEAL 8/31	240.00
UMB CARD SERVIC	08/30/2024	44839	11-5350-6020	ADMISSIONS	SHAWNEE MISSION CPC	165.00
UMB CARD SERVIC	08/30/2024	44839	11-5350-6020	ADMISSIONS	TOPEKA CPC	102.50
UMB CARD SERVIC	08/30/2024	44845	25-2544-6030	HEP 2024-25	HEP Yr4 Hotel (HEP/CAMP Conf.)	1,824.46
UMB CARD SERVIC	08/30/2024	44845	25-2544-6030	HEP 2024-25	Meals and Staff Travel	1,500.00
UMB CARD SERVIC	08/30/2024	44846	11-6100-6260	PRESIDENT'S OFF	HOTELS KCCLI CONFERENCE 9/5-6	290.00
UMB CARD SERVIC	08/30/2024	44846	11-6100-6260	PRESIDENT'S OFF	MEALS FOR KCCLI CONFERENCE	50.00
UMB CARD SERVIC	08/30/2024	44853	11-6200-8500	BUSINESS OFFICE	Square Register for Bookstore	1,219.00
UMB CARD SERVIC	08/30/2024	44853	11-6200-8500	BUSINESS OFFICE	Square Register for Cosmo	1,219.00
UMB CARD SERVIC	08/30/2024	44853	11-6200-8500	BUSINESS OFFICE	Square Readers for Athletics	30.00
UMB CARD SERVIC	08/30/2024	44853	11-6200-8500	BUSINESS OFFICE	Sales Tax - Will Be Reimbursed	231.99
UMB CARD SERVIC	08/30/2024	44864	11-6400-6650	MIS DEPARTMENT	www.fortscott.edu domain	77.00
UMB CARD SERVIC	09/04/2024	44876	12-1240-7010	ALLIED HEALTH	CNA student App fee	307.50
UMB CARD SERVIC	09/04/2024	44876	12-1240-7010	ALLIED HEALTH	CNA student Application fees	164.00
UMB CARD SERVIC	09/04/2024	44876	12-1240-7010	ALLIED HEALTH	CNA students Application fees	184.50
UMB CARD SERVIC	09/04/2024	44876	12-1240-7010	ALLIED HEALTH	CNA students Application fees	143.50
UMB CARD SERVIC	09/04/2024	44876	12-1240-7010	ALLIED HEALTH	CNA students Application fees	287.00
UMB CARD SERVIC	09/04/2024	44876	12-1240-7010	ALLIED HEALTH	CNA students Application fees	205.00
UMB CARD SERVIC	09/05/2024	44881	12-2601-7020	CONSTRUCTION TR	SHIPPING FOR PO 44624	14.99

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	09/05/2024	44882	27-2719-7000	TITLE IV/SSS-YE	Student Resource Library Items		222.89
UMB CARD SERVIC	09/05/2024	44892	11-5525-7000	BASEBALL	VAN DRIL MEDIA ANNUAL CHARGE		119.99
UMB CARD SERVIC	09/05/2024	44893	70-0000-1473	UNCLASSIFIED	LINDSAY HILL CREDITCARD CHARGE		4,043.91
UMB CARD SERVIC	09/05/2024	44897	81-8100-8580	BOOKSTORE	John Deere Books		2,020.84
UMB CARD SERVIC	09/05/2024	44901	12-1215-7000	FT. SCOTT COSME	apprentice licenses		75.00
UMB CARD SERVIC	09/10/2024	44929	11-5350-6020	ADMISSIONS	CPC HOTELS 09/29-09/30		260.00
UMB CARD SERVIC	09/10/2024	44929	11-5350-6020	ADMISSIONS	CPC HOTELS 10/6-10/9		520.00
UMB CARD SERVIC	09/10/2024	44929	11-5350-6020	ADMISSIONS	CPC HOTELS 10/13-10/15		390.00
UMB CARD SERVIC	09/10/2024	44929	11-5350-6020	ADMISSIONS	CPC HOTELS 10/20-10/22		390.00
UMB CARD SERVIC	09/10/2024	44929	11-5350-6020	ADMISSIONS	CPC HOTELS 11/6		130.00
UMB CARD SERVIC	09/10/2024	44931	11-5350-6020	ADMISSIONS	WICHITA FUTURES FAIR		150.00
UMB CARD SERVIC	09/10/2024	44935	12-1744-6140	CDL	NAPFTDS DUES 2024 2025		375.00
UMB CARD SERVIC	09/10/2024	44936	41-3010-6136	CARL PERKINS GR	NCCER ICTP HOTEL 9/16-9/18		720.00
UMB CARD SERVIC	09/10/2024	44936	41-3010-6136	CARL PERKINS GR	NCCER ICTP FOOD 9/16-9/18		340.00
UMB CARD SERVIC	09/10/2024	44945	37-3961-6150	IOWA PROJECT-11	IA PROJ-STORAGE UNIT		132.31
UMB CARD SERVIC	09/10/2024	44945	37-3961-6180	IOWA PROJECT-11	IA PROJ-PROPIO-LANG SERV AUG		161.50
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-AM. AIR-ALEX J-NY		44.38
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-AM AIR-ALEX J-NY FLT		305.95
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-CTYRD SIOUX CTY-STAY		91.08
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-EXPEDIA FEE		10.61
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-E MARROQUIN-UNITED SET		14.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-E MARROQUIN-UNITED SET		14.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-E MARROQUIN-UNITED SET		14.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-E MARROQUIN UNITED-SET		14.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-E MARROQUIN-UNITED SET		18.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-E MARROQUIN-UNITED SET		18.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-UNITED-SEAT		18.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-AM AIR-SEAT		23.04
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-AM AIR-FLIGHT		187.98
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-E MARROQUIN-UNITED FLT		193.70
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-E MARROQUIN-UNITED FLT		253.45
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-WENDY R-UNITED FLIGHT		431.35
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-M DEMATEO-EXPEDIA FEE		4.87
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-M DEMATEO-AM AIR-FLT		147.98
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-M DEMATEO-UNITED-FLT		162.97
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-ALEX J-FAIRFIELD-STAY		119.84
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R-UNITED-SEAT		18.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAME R-UNITED-SEAT		18.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R-UNITED-SEAT		20.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R-UNITED-SEAT		20.99
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-SAM R - UNITED-FLIGHT		470.94
UMB CARD SERVIC	09/10/2024	44945	37-3961-6030	IOWA PROJECT-11	IA PROJ-DOUBLETREE-MTG HOTEL		123.27
UMB CARD SERVIC	09/10/2024	44947	41-3010-6139	CARL PERKINS GR	KBOR CONFERENCE		515.00
UMB CARD SERVIC	09/10/2024	44948	12-1205-6011	AG DEPARTMENT	FUEL FOR TRAVEL 8/17		58.98
UMB CARD SERVIC	09/10/2024	44948	12-1205-6011	AG DEPARTMENT	FUEL FOR TRAVEL 8/25/24		56.38
UMB CARD SERVIC	09/10/2024	44949	11-6850-7000	GORDON PARKS CE	ANNUAL SUBSCRIPTION FOR ADOBE		459.35
UMB CARD SERVIC	09/10/2024	44950	11-5525-6010	BASEBALL	9/6 TRAVEL TO WARRENSBURG,MO		200.00
UMB CARD SERVIC	09/10/2024	44950	11-5525-6010	BASEBALL	9/6 TRAVEL MEALS		419.58

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	09/10/2024	44950	11-5525-6010	BASEBALL	EMERGENCY TRAVEL MONEY	80.42
UMB CARD SERVIC	09/10/2024	44951	11-5552-6020	TRACK/XC-MEN	OVERAGE FROM PO 44443	17.24
UMB CARD SERVIC	09/10/2024	44955	83-8384-6360	GREYHOUND LODGE	8/17-9/16 LODGE WIFI	465.90
UMB CARD SERVIC	09/10/2024	44955	11-7100-6360	FACILITIES AND	MAIN CAMPUS - SEPTEMBER	778.54
UMB CARD SERVIC	09/10/2024	44955	11-7100-6360	FACILITIES AND	JOHN DEERE-SEPTEMBER	120.00
UMB CARD SERVIC	09/12/2024	44963	11-6100-6810	PRESIDENT'S OFF	ANNUAL CANVA SUBSCRIPTION	119.99
UMB CARD SERVIC	09/12/2024	44967	12-1205-1471	AG DEPARTMENT	KANSAS STATE FAIR-LIVESTOCK	370.00
UMB CARD SERVIC	09/12/2024	44970	26-3814-6030	CAMP 2024-25	FLIGHT T/M SCCC HEP/CAMP CONF	579.95
UMB CARD SERVIC	09/12/2024	44974	11-5350-6020	ADMISSIONS	CPC BREAKFASTS 09/16-11/7	80.00
UMB CARD SERVIC	09/12/2024	44974	11-5350-6020	ADMISSIONS	CPC LUNCHESES 9/16-11/7	160.00
UMB CARD SERVIC	09/12/2024	44974	11-5350-6020	ADMISSIONS	CPC DINNERS 9/17-11/7	300.00
UMB CARD SERVIC	09/12/2024	44977	11-5350-7000	ADMISSIONS	RECRUITING SUPPLIES	150.00
UMB CARD SERVIC	09/12/2024	44985	26-3814-6030	CAMP 2024-25	FLIGHT-OPUS T/M HEP/CAMP CONF	430.95
UMB CARD SERVIC	09/12/2024	44986	26-3814-6030	CAMP 2024-25	FLIGHTS-NAT'L HEP/CAMP CONF	735.92
UMB CARD SERVIC	09/12/2024	44998	11-5350-6030	ADMISSIONS	KACRAO MEALS 09/25-09-27	60.00
UMB CARD SERVIC	09/12/2024	44998	11-5300-6030	REGISTRAR	KACRAO MEALS 09/25-09/27	40.00
UMB CARD SERVIC	09/12/2024	44998	11-5350-6030	ADMISSIONS	KACRAO MEALS 09/25-09/27	15.00
UMB CARD SERVIC	09/12/2024	44998	11-5300-6030	REGISTRAR	KACRAO MEALS 09/25-09/27	10.00
UMB CARD SERVIC	09/16/2024	45013	12-1205-6012	AG DEPARTMENT	MEALS FOR MEATS TRIP	100.00
UMB CARD SERVIC	09/16/2024	45013	12-1205-6012	AG DEPARTMENT	HOTELS FOR MEATS TRIP	400.00
UMB CARD SERVIC	09/16/2024	45015	11-5525-1471	BASEBALL	MEAL OVERAGE FOR TRAVEL	160.00
UMB CARD SERVIC	09/16/2024	45016	11-5510-6020	BASKETBALL-MEN	LUNCH FOR RECRUITING 9/15&9/22	20.00
UMB CARD SERVIC	09/16/2024	45017	11-5515-6020	BASKETBALL-WOME	DINNER FOR RECRUITING 9/19	30.00
UMB CARD SERVIC	09/16/2024	45025	12-1202-7000	HARLEY DAVIDSON	5 GALLON WATER BOTTLES	30.26
UMB CARD SERVIC	09/16/2024	45029	41-3010-6139	CARL PERKINS GR	PERKINS PD/WORKFORCE IN/SALINA	200.00
UMB CARD SERVIC	09/16/2024	45029	41-3010-6139	CARL PERKINS GR	PERKINS PD/WORKFORCE IN/SALINA	783.02
UMB CARD SERVIC	09/16/2024	45029	41-3010-6139	CARL PERKINS GR	PERKINS PD/WORKFORCE IN/SALINA	340.00
UMB CARD SERVIC	09/16/2024	45034	25-2544-7010	HEP 2024-25	HEP Yr4 Student Supplies	120.00
UMB CARD SERVIC	09/16/2024	45044	12-1215-7400	FT. SCOTT COSME	13 Theory KBOC tests	975.00
UMB CARD SERVIC	09/17/2024	45046	12-1205-6012	AG DEPARTMENT	10/09-10/13 4 NIGHTS HOTEL	1,100.00
UMB CARD SERVIC	09/17/2024	45046	12-1205-6012	AG DEPARTMENT	10/23-10/28 HOTELS-5 NIGHTS	1,350.00
UMB CARD SERVIC	09/17/2024	45047	12-1205-6012	AG DEPARTMENT	9/18-9/21 HOTELS-3 NIGHTS	800.00
UMB CARD SERVIC	09/17/2024	45053	11-5545-6010	SOFTBALL	AIRBNB FOR TEAM BONDING TRIP	1,643.20
UMB CARD SERVIC	09/17/2024	45054	12-1235-7000	NURSING	UMB CREDIT SERVICE D KOTTWITZ	200.00
UMB CARD SERVIC	09/17/2024	45058	11-6400-6650	MIS DEPARTMENT	EXCHANGE SSL CERTIFICATE	2,500.00
UMB CARD SERVIC	09/17/2024	45065	25-2544-6030	HEP 2024-25	HEP Yr4Flights-National Conf.	1,313.88
UMB CARD SERVIC	09/17/2024	45067	11-5525-6010	BASEBALL	BASEBALL TRIP 9/13/24	304.00
UMB CARD SERVIC	09/17/2024	45069	11-5545-6010	SOFTBALL	Missouri Southern Showcase	260.00
UMB CARD SERVIC	09/17/2024	45071	26-3814-7010	CAMP 2024-25	CAMP STUDENT SUPPLIES	76.18
UMB CARD SERVIC	09/17/2024	45076	11-4200-7020	ACADEMIC ADMINI	Exit Exams	800.00

						64,073.85

VAN BECELAERE G	08/27/2024	44775	12-2601-7020	CONSTRUCTION TR	plant Science supplies	500.00

						500.00

VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	DRY VAN-WABASH 28' 2020	21,150.00

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VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	DRY VAN -WABASH 28' 2020	21,150.00
VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	DOLLY TRAILER	6,400.00
VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	ADMIN FEE	225.00
VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	SHIPPING	1,500.00
VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	DRY VAN-VANGUARD 53' 2020	44,450.00
VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	ADMIN FEE	75.00
VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	SHIPPING	900.00
VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	DROP DECK-NEVILLE 45' 2025	36,600.00
VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	ADMIN FEE	75.00
VANDER HAAG'S I	09/04/2024	44874	96-1744-8500	CDL	SHIPPING	900.00
						133,425.00
WARDS SCIENCE	08/28/2024	44809	71-7199-7000	STUDENT FEES	lab supplies	1,000.00
						1,000.00
WICHITA PUBLIC	08/27/2024	44792	11-5350-6020	ADMISSIONS	WICHITA FUTURES FAIR	150.00
						150.00
Wood: Jackson	09/10/2024	44906	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Wood: Jackson	09/10/2024	44906	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
WOODRIVER ENERG	09/17/2024	45062	11-7100-6330	FACILITIES AND	BURKE ST NATURAL GAS-SEPTEMBER	63.90
WOODRIVER ENERG	09/17/2024	45062	11-7100-6330	FACILITIES AND	MAIN CAMPUS NATURAL GAS	788.10
WOODRIVER ENERG	09/17/2024	45062	11-7100-6330	FACILITIES AND	ELLIS FAC NATURAL GAS	17.04
						869.04
YOURNEWSCHOOL	09/10/2024	44956	12-1215-7400	FT. SCOTT COSME	Manicuring nail kits (5)	2,172.23
						2,172.23
Zaw: Or Miu	09/12/2024	44987	26-3814-7480	CAMP 2024-25	SEPTEMBER STUDENT STIPEND	125.00
Zaw: Or Miu	09/12/2024	44987	26-3814-7460	CAMP 2024-25	SEPTEMBER MEALS STIPEND	50.00
						175.00
						547,457.57

DISCUSSION ITEMS

- A. RESERVE UNENCUMBERED FUND BALANCE (CASH RESERVES) POLICY:** Following is a proposed policy to facilitate future growth of cash reserves. This policy will be presented for approval at the next Board meeting.

Reserve Unencumbered Fund Balance (Cash Reserves) Policy

The objective of the reserve policy is to provide adequate resources for cash flow and contingency purposes while maintaining reasonable tax rates.

To protect the financial stability and integrity of the College and to provide sufficient liquidity required for daily operations, the Board of Trustees shall include in each annual operating budget a reserved unencumbered fund balance in the unrestricted general funds of 3% of projected revenue for each fiscal budget year, subject to annual adjustment limitations.

To achieve the goal of \$3,500,000.00, the Board will recommend the transfer of 3% of projected revenue per month.

If the minimum reserve fund balance at the end of any fiscal year is less than \$1,000,000.00, the president will recommend the Board transfer, at a minimum, amounts necessary to increase the fund balance to \$1,000,000.00 or \$300,000.00, whichever is less. If the shortfall is more than the \$300,000.00, the president shall notify the board which may, subject to fiscal limitations, authorize the transfer of additional amounts it deems prudent to increase the fund balance to \$1,000,000.00.

B. SEX OFFENDER NOTIFICATION AND POLICY: Following is a policy as well as a public notification for FSCC's website addressing sex offenders either enrolled or employed at Fort Scott Community College. This policy will be presented for approval at the next Board meeting.

Policy Title: Sex Offender Notification and Policy

Procedures: Campus Sex Crime Prevention Act

- [2000 – The Campus Sex Crimes Prevention Act](#) – Passed as part of the Victims of Trafficking and Violence Protection Act, the Campus Sex Crimes Prevention Act:

A federal law, the Campus Sex Crimes Prevention Act amendment to the Jacob Wetterling Crimes Against Children and Sexually Violent Offender Registration Act, requires registered sex offenders to indicate when they are enrolled or employed at institutions of higher learning.

The law further requires state law enforcement authorities, in this case the Kansas Bureau of Investigation, to provide Fort Scott Community College Dean of Students Department with a list of registered sex offenders who have indicated that they are either enrolled or employed at Fort Scott Community College.

In accordance with Kansas State Statute 22-4904 ("Registration of Offender"), convicted sex offenders in Kansas must register with the county sheriff within 3 days of establishing permanent or temporary residence.

This law requires that higher education issue a statement advising the campus community where law enforcement agency information provided by a State concerning registered sex offenders may be obtained. Any member of the FSCC community who wishes to obtain further information regarding sexual offenders on campus may refer to the [KBI website](#) searchable database. The [KBI searchable database](#) may be used to find all registered sex offenders in any city, county or ZIP code in the state.

Additionally, federal and state laws require sex offenders to take certain steps upon enrollment in an institution of higher education, regardless of whether their enrollment is full or part time. Pursuant to the [Campus Sex Crimes Prevention Act](#), individuals are required to register as a sex offender in the jurisdiction where their residence is located and, in the jurisdiction, where the college they attend is located. In order to comply with federal and state registration requirements related to college enrollment, a sex offender must register within five days of attendance by reporting in person to the Dean of Students. Students who fail to register their status as sex offender is in violation of the registration act and face arrest and expulsion from the college.

Fort Scott Community College reserves the right to limit enrollment or the activities of students who are registered sex offenders. Students who fail to comply with this policy are subject to immediate cancellation of current classes. Employees who fail to comply with the policy may be subject to dismissal.

Once a registered sex offender is identified as a Student of Fort Scott Community College the following procedure will be followed:

1. Upon enrollment of a registered sex offender, the Dean of Students will review the student's class schedule and determine which restrictions should be put in place.
2. After determining the appropriate restrictions for a particular student, the Dean of Students will contact the registered sex offender student for a meeting to discuss the restrictions which will be in place while the student is on the college's campus.
3. During the meeting with the Dean of Students or designee and the registered sex offender student, the Dean of Students will provide the student a written letter containing the restrictions the student must abide by while on the college's campus and will discuss each restriction verbally with the student. During this meeting, the student will also be advised that his/her failure to comply with the restrictions outlined in the letter may result in denial of enrollment, access to campus and /or the decision to initiate police action against them by the local police department.
4. If a sex offender student is enrolled in a college class along with a student who is under the age of 18, the Dean of Students will notify the instructor of the class of the student's status as a sex offender. The Dean of Students will also determine if there are other college staff members who need to be notified of a student's status as a registered sex offender in order to protect persons under the age of 18 on the college's campus. In some circumstances, the registered sex offender may be required to enroll in a course section that does not contain minors.
5. The FSCC Dean of Students will maintain a database of all registered sex offender students and employees. The database will contain identifier information as outlined in the [Campus Sex Crimes Prevention Act](#). This information will be available for review by any person requesting information on registered sex offenders enrolled or employed by the college.

Fort Scott Community College Registered Sex Offender Notification

[FSCC Sex Offender Notification and Policy](#) (Link to approved policy)

The FSCC Dean of Students receives notification of registered sex offenders who may be on the campus of Fort Scott Community College.

The completeness of this information is contingent on the timely notification by the registered sex offender as well as the agencies reporting to the FSCC Dean of Students.

- [Kansas Offender Registry](#)

The [Federal Campus Sex Crimes Prevention Act](#) requires colleges and universities to issue a statement advising the campus community where state law enforcement agency information concerning registered sex offenders may be obtained. The act also requires registered sex offenders to provide to appropriate county and state officials notice of each institution of higher education in that state at which the offender is a student.

Applicable statutes and laws

In accordance with [Kansas State Statute 22-4904 \("Registration of Offender"\)](#), convicted sex offenders in Kansas must register with the county sheriff within 3 days of establishing permanent or temporary residence.

The Kansas Bureau of Investigation makes information concerning the presence of registered sexual offenders available to local law enforcement officials and the public. It is then the responsibility of the county sheriff or the municipal police chief to make required notification to all community members of the presence of registered offenders in a manner deemed appropriate by the sheriff or police chief.

It is the responsibility of the county sheriff to notify institutions if an offender or predator is enrolled, employed or carrying on a vocation at the college. The Dean of Students is required to inform members of the campus community where to obtain information about such offenders.

For more information

Any member of the FSCC Community who wishes to obtain further information regarding sexual offenders on campus may refer to the [KBI website searchable database](#).

The KBI searchable database may be used to find all registered sex offenders in any city, county or ZIP code in the state.

- C. FINANCIAL RESPONSIBILITY AGREEMENT:** Following is an agreement for students to acknowledge their financial responsibility of attendance at Fort Scott Community College.

Financial Responsibility Agreement

I understand that when I register for any class at Fort Scott Community College or receive any service from Fort Scott Community College, I accept full responsibility to pay all tuition, fees and other associated costs assessed as a result of my registration and/or receipt of services. I further understand and agree that my registration and acceptance of these terms constitutes a promissory note agreement (i.e., a financial obligation in the form of an educational loan as defined by the U.S. Bankruptcy Code at 11 U.S.C. §523(a)(8)) in which Fort Scott Community College is providing me educational services, deferring some or all of my payment obligation for those services, and I promise to pay for all assessed tuition, fees and other associated costs by the published or assigned due date.

I understand and agree that if I drop or withdraw from some or all of the classes for which I register, I will be responsible for paying all or a portion of tuition and fees in accordance with the published tuition refund schedule at Fort Scott Community College. I have read the terms and conditions of the published tuition refund schedule and understand those terms are incorporated herein by reference. I further understand that my failure to attend class or receive a bill does not absolve me of my financial responsibility as described above.

Minors (those enrolling prior to turning 18)

I understand and agree that until I am 18 years of age at the time of enrollment (not when classes begin) at Fort Scott Community College, a Financial Agreement form must be completed by both the student and the parent/guardian each semester of enrollment before turning 18, which is considered the “age of majority” in Kansas. If this is not completed prior to September 1 in the fall semester and February 1 in the spring semester, the student will be dropped from all enrolled courses and assessed a \$25/course late drop fee. I understand payment is still necessary for all courses I take at Fort Scott Community College.

Delinquent Account/Collection

Financial Hold: I understand and agree that if I fail to pay my student account bill or any monies due and owing Fort Scott Community College by the scheduled due date, Fort Scott Community College will place a financial hold on my student account, preventing me from registering for future classes or receiving my diploma.

Late Payment Charge: I understand and agree that if I fail to pay my student account bill or any monies due and owing Fort Scott Community College by the scheduled due date, Fort Scott Community College will assess late payment and/or finance charges at the rate of 1.5% per month on the past due portion of my student account until my past due account is paid in full.

Collection Agency Fees: I understand and accept that if I fail to pay my student account bill or any monies due and owing Fort Scott Community College by the scheduled due date, and fail to make acceptable payment arrangements to bring my account current, Fort Scott Community College may refer my delinquent account to a collection agency. I further understand that I am responsible for paying the collection agency fee, together with all costs and expenses, including reasonable attorney’s fees,

necessary for the collection of my delinquent account. Finally, I understand that my delinquent account may be reported to one or more of the national credit bureaus.

Communication

A. Method of Communication

I understand and agree that Fort Scott Community College uses e-mail as an official method of communication with me, and that therefore I am responsible for reading the e-mails I receive from Fort Scott Community College on a timely basis.

B. Updating Contact Information

I understand and agree that I am responsible for keeping Fort Scott Community College records up to date with my current physical addresses, email addresses, and phone numbers. Upon leaving Fort Scott Community College for any reason, it is my responsibility to provide Fort Scott Community College with updated contact information for purposes of continued communication regarding any amounts that remain due and owing to Fort Scott Community College.

Agreement

This agreement supersedes all prior understandings, representations, negotiations and correspondence between the student and Fort Scott Community College, constitutes the entire agreement between the parties with respect to the matters described, and shall not be modified or affected by any course of dealing or course of performance. This agreement may be modified by Fort Scott Community College if the modification is signed by me. Any modification is specifically limited to those policies and/or terms addressed in the modification.

D. BURKE STREET PROPERTY

E. CAMPUS HOUSING RECOMMENDATIONS FOR 2025-26

ACTION ITEMS

A. RESOLUTION 2024 - 57: CONSIDERATION OF AUTOMATED EXTERNAL DEFIBRILLATOR (AED) POLICY

BACKGROUND: The following AED policy was presented for review during the August board meeting.

RECOMMENDATION: It is recommended the Board approve the AED Policy.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp

Fort Scott Community College
Automated External Defibrillator (AED)
Policy and Procedures
Addendum to the FSCC Emergency Action Plan (EAP)

STATEMENT OF PURPOSE

Cardiovascular disease is the single greatest cause of death in the United States. Nearly half of these deaths are due to sudden cardiac arrest (SCA) in out-of-hospital settings, including the workplace. Prompt application of the integrated skills of cardiopulmonary resuscitation (CPR) and automated external defibrillation provide victims of SCA with the greatest chance of survival. Therefore, the college recommends AED deployment provided appropriately trained personnel are available.

An AED is used to treat victims who experience sudden cardiac arrest. It is only to be applied to victims who are unconscious, not breathing normally, and show no signs of circulation such as normal breathing, coughing, or movement. The AED will analyze the heart rhythm and advise the operator if a shock-able rhythm is detected. If a shock-able rhythm is detected, the AED will charge to the appropriate energy level and deliver a shock

APPLICABLE DOCUMENTS

- ✓ FSCC Emergency Action Plan
- ✓ FSCC AED Policy and Procedures
- ✓ Kansas Board of Emergency Medical Services Statutes on AED

PROGRAM CO-COORDINATORS

Vanessa Poyner, Dean of Students

Conor Chadwell, Director of Sports Medicine

COORDINATOR RESPONSIBILITIES

- ✓ Communication with CHC of Fort Scott on issues related to the medical emergency response program including post event reviews
- ✓ Coordination of the medical emergency response team (MERT) members and distribution of MERT member lists as required
- ✓ Coordination of training for the MERT members including First Aid/CPR and AED certifications
- ✓ Coordination of equipment and accessory maintenance
- ✓ Review of this policy with all members involved on an annual basis

MEDICAL EMERGENCY RESPONSE TEAM (MERT) MEMBER RESPONSIBILITIES

- ✓ Provide prompt emergency care, including administration of CPR and the AED
- ✓ Understand and comply with the requirements of FSCC's AED policy
- ✓ Follow the more detailed FSCC AED policy/procedures
- ✓ Direct Emergency Medical Service (EMS) personnel to the site of the medical emergency

SWITCHBOARD RESPONSIBILITIES

- ✓ Receiving emergency medical calls from internal FSCC locations
- ✓ Contacting EMS if required (DIAL 911)

- ✓ Deploying the FSCC medical emergency response team (MERT) members to the location of the emergency
- ✓ Directing EMS personnel to the site of the medical emergency
- ✓ Having a list of team members and their phone numbers available at the switchboard desk at all time

VOLUNTEER RESPONDER RESPONSIBILITIES

The extent to which individuals, at their discretion, respond with voluntary assistance to victims of medical emergencies shall be appropriate to their training and experience. The emergency medical response may include:

- ✓ Activating FSCC's emergency response system by calling the switchboard and giving the location of the medical emergency
- ✓ Providing First Aid and/or CPR
- ✓ Activating the AED (only MERT members, or other individuals, who are health care providers legally certified for defibrillator use, may administer the AED)

EQUIPMENT

The AED should be brought to all medical emergencies. The AED should be used on any person who is at least eight years of age and displays ALL the symptoms of cardiac arrest. The AED will be administered only after the following symptoms are confirmed:

- ✓ Victim is unconscious
- ✓ Victim is not breathing
- ✓ Victim has no pulse and/or shows no signs of circulation such as normal breathing, coughing or movement

ACTIVATION OF EMS SYSTEM

The first responder will notify 911 and the Switchboard. If after 5:00 pm, the first on the scene (or designee) will have to activate the Bourbon County EMS by calling 911.

LOCATION OF THE AED'S

- ✓ The FSCC AEDs are located throughout the FSCC campus and are marked with white AED signs with red hearts. An alarm sounds when the cabinet door is opened and silences when the cabinet door is closed.
- ✓ Arnold Arena ---- Athletic Training Room
- ✓ Hill Street Weight Room ---- Outside Office Door
- ✓ Dick Hedges Administration Building ---- Bookstore Entryway
- ✓ Dick Hedges Administration Building ---- Nursing Hallway

- ✓ Bailey Hall ---- Northeast Entryway
- ✓ The AED will have one set of defibrillation electrodes connected to the device and one spare set. The spare set and a resuscitation kit including two pairs of latex-free gloves, one razor, one set of trauma shears, and one facemask barrier device are located inside the lid of the AED case.

COORDINATION OF MEDICAL EMERGENCY RESPONSE TEAM (MERT)

MEMBERS

MERT members are volunteers and will be included in MERT if they are willing to respond to medical emergencies at FSCC and go through the CPR/AED training.

MEDICAL EMERGENCY RESPONSE TEAM (MERT) MEMBERS – AED AUTHORITY

All members must successfully complete an AED training course approved by the state. Training will be provided. MERT members will also be trained in standard precautions against bloodborne pathogens. The Program Coordinator shall maintain training records of all MERT members.

INITIAL AND REFRESHER TRAINING

Initial CPR/AED training will be provided to volunteer MERT members. Refresher training will be provided periodically or on an as needed basis; at the minimum, every year per American Heart Association or American Red Cross guidelines.

MEDICAL RESPONSE DOCUMENTATION

INTERNAL POST EVENT DOCUMENTATION

It is important to document each use of the medical emergency response system. The following forms shall be sent to the Program Coordinator within 24 hours of the medical event. A Serious Incident Report shall be completed by the responding MERT for each accident requiring the use of AED. These forms can be found at fortscott.edu at the bottom of the Report a Problem page.

<https://fortscott.edu/accident/>

EXTERNAL POST EVENT DOCUMENTATION

Medical emergencies involving the use of an AED require special documentation.

- ✓ All patient information generated during the AED use must be collected into the patient’s confidential medical file.
- ✓ A copy of the AED use information shall be presented to Vanessa Poyner, Conor Chadwell, and the Bourbon County EMS within 72 hours of the emergency. At a

minimum, event information supplied shall include any recorded data and all electronic files captured by the AED.

EMERGENCY EQUIPMENT - ZOLL AED PLUS

Remember the AED is a fragile device. Care should be used when handling the AED. It should not be dropped, shaken, or stored where it could get wet or exposed to extreme heat. There is a battery check on the exterior that should be checked monthly. An X in the window indicates the batteries are charged. Replacement batteries are ten (10) Type 123 Lithium batteries (Duracell Ultra).

EQUIPMENT MAINTENANCE

All equipment and accessories necessary to support medical emergency response shall be maintained in a state of readiness. FSCC Program Coordinator shall be informed of changes in the availability of the AED. If the AED is withdrawn from service, the Program Coordinator shall be informed and then notified when the AED is returned for service.

- ✓ The Program Coordinator shall be responsible for informing the response team of changes in availability of the AED
- ✓ The Program Coordinator shall be responsible for having regular AED maintenance performed. All maintenance procedures are outlined in the operating instructions. Records will be kept in the Program Coordinator's office.
- ✓ Following use of the AED, all equipment shall be cleaned and/or decontaminated as required. If contamination includes body fluids, the equipment shall be disinfected according to procedure.

ANNUAL SYSTEM ASSESSMENT

Once each calendar year, the Program Coordinator shall conduct and document a system readiness review. The review shall include the following:

- ✓ Training records
- ✓ Operation records and maintenance

MONTHLY MONITOR AND SYSTEM CHECKS

Once each calendar month, the Program Coordinator or designee shall conduct and document a system check. These records shall be retained according to the schedule established for the health and safety function. This check shall include review of the following elements.

- ✓ AED operation and status
- ✓ AED battery life
- ✓ Emergency kit supplies
- ✓ MERT member phone/room number list availability
- ✓ Switchboard checklist availability

AFTER USE

- ✓ The Program Coordinator will be responsible for downloading the AED data within 24 (business days) and copies will be sent to EMS and the Medical Advisor. One copy is sent to the Medical Advisor and one copy is kept by the Program Coordinator for FSCC for AED quality assurance records.
- ✓ AED is wiped clean and disinfected according to policy
- ✓ Supplies for cleaning the AED can be found at the receptionist’s desk
- ✓ The Program Coordinator will be responsible for following the manufacturer’s suggestions for maintenance of AED after incident, such as
 - Contents of attached resuscitation kit will be replaced as needed
 - Electrodes will be replaced and reconnected to device
 - Batteries must be replaced

POST EVENT REVIEW

Following each deployment of the MERT or use of the AED, a review shall be conducted to learn from the experience. The Program Coordinator shall conduct and document a post event review. All key participants in the event shall participate in the reviews. Included in the review shall be the identification of actions that went well and the collection of opportunities for improvement as well as critical incident stress debriefing. The Program Coordinator, according to the record retention policy, shall maintain a copy of the post event review summary.

APPROVALS

FUNCTION	PRINTED NAME	SIGNATURE	DATE
Program Coordinator	_____	_____	_____
Program Coordinator	_____	_____	_____

CURRENT: TRAVEL EXPENSES (page 30 of current Board Policy)

The Board will provide reimbursement for expenses incurred in travel related to the performance and duties of college personnel when approved in advance by the appropriate dean. Receipts for transportation, parking, hotels, meals, and other expenses will be attached to expense vouchers. For the authorized use of a personal car, employees will be reimbursed at a mileage rate established by the Board. An employee who plans to use a college car or who expects to receive usage expenses for a private car must submit an application for transportation to the vehicle supervisor. If the employee expects to miss class or other assigned duties, a suitable replacement must be provided or procedure for making up the class time missed before approval for the trip is given. Travel advances will only be issued to employees responsible for the expenses of student groups and must be returned (within 30 days) to the Business Office. The responsible employee will turn in all receipts and the travel expense form to the Business Office within 3 working days of the trip.

CURRENT: MEAL REIMBURSEMENT POLICY (page 30 of current Board Policy)

Meals will only be reimbursed by the College if:

The employee is traveling away from home on college business, and the period away from home requires an overnight stay.

OR

The meal expense is incurred during the active conduct of business with someone other than college employees and there is a clear business reason for incurring the expense. Receipts must be itemized and the guests' name(s) written on the receipt along with the purpose of the meeting.

The following items are not reimbursable:

- Beverages, snack items, and desserts not purchased with or as a meal
- Tips in excess of 20%
- Alcoholic beverages, tobacco products and personal items

Meals while at a conference or seminar are limited to a daily allowance of a reasonable amount, including taxes and tips, of \$41 per day for three meals. This allowance is in accordance with the IRS per diem rates. The breakdown of the daily allowance is as follows: Breakfast \$8.00, Lunch \$12.00 and Dinner \$21.00. Reimbursement for other allowable meal expenses are limited to a daily allowance of \$36: Breakfast \$7; Lunch \$11; Dinner \$18. Actual itemized meal receipts must be attached to the expense report for reimbursement.

SUGGESTED: TRAVEL POLICY (a combination of the travel and meal policy)

The Board will provide reimbursement for expenses incurred in travel related to the performance and duties of college personnel when it aligns and supports the college mission. Travel requests need approved in advance by the appropriate Director, Dean, Vice President, or designee. All college travel must be submitted no later than 10 days in advance by follow the Travel Procedure set forth by the Business Office. A Travel Request Form along with accompanying purchase order must be approved and a purchase order number assigned before travel is made.

Purchases and/or travel expenses made without an approved purchase order (in advance) shall be paid for by the employee.

It is the responsibility of the employee to comply with the Travel Policy and Procedures. The appropriate supervisor will be responsible for accurately reviewing travel documents, for compliance with policy and following all procedures. Propriety should be exercised when incurring travel expenses. Expenses incurred while in official business travel status will be reimbursed only if the expenses are properly authorized, reasonable, and documented. Expenses incurred by a traveler that do not comply with procedures are the responsibility of the traveler. Employees are expected to be fiscally responsible at all times during travel.

If the employee expects to miss class or other assigned duties, a suitable replacement must be provided or procedure for making up the class time missed before approval for the trip is given.

TRAVEL CREDIT CARD EXPENSES

Credit cards will be checked out through the Business Office on a per trip basis and are to be used for transportation, parking, hotels, food and emergency use only. Itemized receipts for meals will need to be provided to the Business Office no later than 5 days after travel occurs. If a receipt is lost, the employee must complete a *Lost Receipt Affidavit*. The affidavit requires the employee to list the itemized expenses and sign (certify) the document.

The following items are not reimbursable:

- Beverages, snack items, and desserts not purchased with or as a meal
- Tips in excess of 20%
- Alcoholic beverages, tobacco products and personal items

TRAVEL TRANSPORTATION

All employees should follow the College Vehicle Use policy located in the Board Policy. College fleet vehicles should be used for travel unless a fleet vehicle is not available. If a fleet vehicle is not available, the employee may request to use a personal vehicle. An employee may use a school fuel card on a personal vehicle only if a college vehicle is not available and the employee has prior approval through the Travel Request Form.

TRAVEL MEALS

Meals will only be reimbursed by the college if:

- The employee is traveling away from home on college business, and the period away from home requires an overnight stay.
- The meal expense is incurred during the active conduct of business with someone other than college employees and there is a clear business reason for incurring the expense. Receipts must be itemized and the guests' name(s) written on the receipt along with the purpose of the meeting.

The following items are not reimbursable:

- Beverages, snack items, and desserts not purchased with or as a meal
- Tips in excess of 20%
- Alcoholic beverages

Meals are allowable if traveling between the following parameters:

- Breakfast – if leaving before 6:30 a.m.
- Dinner – if returning after 7 p.m.

Meal rate is calculated and adjusted on a yearly basis. The current meal rate can be found on the Travel Request form or by contacting the Business Office.

If the employee is staying the night at a hotel and the hotel offers a free continental breakfast, a breakfast meal will not be reimbursed.

*Specific grant funded travel may be allowed a per diem rate for travel expenses. See the Grant Handbook for travel policies that pertain to grant funded travel.

VIOLATION NOTICES

A supervisor and/or the Business Office may issue a *Violation Notice* for misuse of travel funds such as charging items to the credit card that is not allowed, more than 2 *Lost Receipt Affidavit* forms in a 6-month time frame, not having prior purchase order approval, etc... Employees receiving more than one violation notice may be placed on a plan of improvement for misuse of the Travel Policy and Procedures. This may result in having travel and purchasing opportunities revoked.

C. RESOLUTION 2024 - 59: APPROVAL OF TENTATIVE AGREEMENT WITH FSCAPE

BACKGROUND: FSCAPE and Administration have come to an agreement on the terms of the 2024-25 Negotiated Agreement. Items agreed upon by both parties are represented below. FSCAPE has ratified the terms, leaving Board approval as the final step in implementing the terms into the 2024-25 Negotiated Agreement.

- 1. ARTICLE XI: WORKLOAD
 - a. Number 1, paragraph 2, the first sentence will read: Office hours are scheduled between 7:00 am and 5:00 pm Monday through Friday.
 - b. Last sentence will read: Flex time schedule cannot interfere with the instructor’s regular class schedule.
 - c. Class sizes will be capped at the limits referenced in Table 1 of Appendix A; unless, the instructor of the course in question (and an FSCAPE representative if desired), the Vice President of Academic Affairs, and the exceptions committee members unanimously approve exceeding the class cap. The student must follow the policies and procedures set forth by the exceptions committee.
- 2. ARTICLE XVIII: SALARY
 - a. Faculty get a step and column movement if requirements for notification were met.
- 3. ARTICLE XIX: SICK LEAVE
 - a. The last sentence of paragraph 2 will change from: “Twenty-four (24) hours of personal leave . . .” to “Forty-eight (48) hours of personal leave . . .”

RECOMMENDATION: It is the recommendation of administration to approve the tentative agreement with FSCAPE.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp

D. RESOLUTION 2024 - 60: APPROVAL OF PURCHASE ORDER AND INVOICE DIFFERENCE

BACKGROUND: The purchasing policy approved in April 2024 requires:

(1) All college purchases (\$25-\$1,999.99) must be submitted and approved through the DPS/POISE system before the purchase is made.

(2) The requisition must match the invoice within \$10 excluding shipping. If the overage is more than \$10 a supplemental requisition must be created.

RECOMMENDATION: To be consistent, we are requesting to change the matching invoice to be within \$25, as stated below:

The requisition must match the invoice within \$25 excluding shipping. If the overage is more than \$25 a supplemental requisition must be created.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE:	_____ Bailey	_____ Bartelsmeyer	_____ Fewins
	_____ Holt	_____ McKinnis	_____ Ropp

E. RESOLUTION 2024 - 61: CONSIDERATION OF EDSIGHTS PROPOSAL

BACKGROUND: Administration is seeking strategic opportunities to increase student engagement and retention without draining advisor and support staff resources. EdSights combines conversational artificial intelligence (AI) and retention research to increase student persistence through texting. EdSights uses AI to check in with students every 7 - 10 days in a real-time approach that helps proactively identify barriers and respond with personalized support. Fort Scott Community College receives a sum of state funds to be utilized for student success, for which EdSights would be a qualifying expense. Following is EdSights' full proposal.

RECOMMENDATION: It is recommended the Board approve the EdSights proposal.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE:	_____ Bailey	_____ Bartelsmeyer	_____ Fewins
	_____ Holt	_____ McKinnis	_____ Ropp

EDSIGHTS, INC.

SEPTEMBER 12TH, 2024

EDSIGHTS PROPOSAL

CONVERSATIONAL AI FOR STUDENT SUCCESS

FORT SCOTT COMMUNITY COLLEGE

WHO WE ARE

EdSights combines conversational AI and retention research to increase persistence. By leveraging students' preferred method of communication - texting - we engage an average of 62% of students at our partner institutions.

Our evidence-based framework, managed by EdSights, uses AI to check in with students every 7-10 days. This real-time approach helps proactively identify barriers and provides scalable, increasingly personalized support as the AI learns about each student's unique needs.

EdSights is the only technology that learns from millions of data points from 100+ schools to understand which challenges correlate most with student attrition. This collective intelligence allows EdSights to provide targeted short lists of follow-up opportunities for your student support staff, while shedding light on broader trends within the University that empower long-term student success planning.

WHAT WE'VE HEARD

Through conversations with President Sutton and her team at Fort Scott we understand that leadership is looking for strategic opportunities to increase student retention and engagement without draining support staff bandwidth.

Fort Scott CC - Strategic Priorities

- Increase student retention rates
- Improve student communication and engagement
- Increase advisor / support staff efficiency and bandwidth

The EdSights Solution

- Personalized messaging for each student based on a proven research backed communication framework (62% average engagement)
- Proactive outreach to students (every 7-10 days) to uncover barriers to persistence sending resources connected to specified challenges
- Through building risk- profiles and flagging students for follow-up support staff are able to target their time with students that need them the most



A TRUSTED PARTNER TO 110+ INSTITUTIONS



WINSTON-SALEM
STATE UNIVERSITY



Southern
New Hampshire
University



THE UNIVERSITY of
NEW ORLEANS



SAN JOSE
CITY COLLEGE



Portland
State
UNIVERSITY



EASTERN
WASHINGTON UNIVERSITY



THE UNIVERSITY OF
ALABAMA IN HUNTSVILLE



UNIVERSITY of
West Georgia



OSWEGO
STATE UNIVERSITY OF NEW YORK



Mississippi Gulf Coast Community College

SUU SOUTHERN
UTAH
UNIVERSITY



Columbia College
established 1851



ATHENS STATE
UNIVERSITY



ILLINOIS WESLEYAN
UNIVERSITY

OHIO
NORTHERN
UNIVERSITY

“ After working with EdSights these past several years, it is easy to say that **they have become part of our close-knit community** that cares about consistently improving the student experience.

Kristin Fitzgerald, Director of Success at Dean College

11%

RETENTION INCREASE

“ My experience with EdSights has been phenomenal. Their tool has produced some of the **most profound retention outcomes I've seen in my 20+ years** in Higher Ed.

Dr. Orscheln, VP of Enrollment Missouri Western State

7%

RETENTION INCREASE

“ The data that EdSights has allowed us to gather about our students and their experience has **led us to ask different questions** and think differently about how we support them.

Andrew Pollom, Dean of Students at Franklin Pierce University

14%

RETENTION INCREASE

EDSIGHTS' CORE PRODUCTS

CORE PRODUCT & SERVICES

Proactive & Reactive SMS

Proactive Retention Framework

- Evidence backed framework that proactively checks-in with students, asks them questions and connects them to targeted resources using a framework built and managed by EdSights
- Conversation scripts that have already been built and tested at scale
- Machine learning that pushes different outreach to each student based on previous data collected on their challenges

Reactive Conversational AI

- Natural language processing that understands the semantics of student questions and provides them with responses 24/7

Proactive Custom Campaigns

- 3 Custom campaigns per contract year are included (unlimited available for additional fee)

Analytics Dashboard for Staff: unlimited staff logins

Retention Risk Analytics

- Auto generated reports providing insights of completed interventions as well as lists of follow up opportunities of students whose challenges correlate most with student dropout
- Student specific insights and risk profiles
- Aggregate data on University trends to support long-term strategic changes

Chatbot Knowledge Base

- Knowledge base of resources that the AI pulls from when students need help. Can be updated and expanded throughout the year. Initial knowledge base build out is completed by EdSights

Professional Services provided by EdSights

- Throughout implementation and after launching, EdSights will do the "heavy lifting" so you can focus on what matters the most
- EdSights will manage and update the retention framework that the chatbot uses to engage students so staff doesn't have to spend time writing scripts and scheduling check-ins

Reporting

- Additional reports displaying custom data and analysis are available on the dashboard as well as upon request for more ad hoc information

Customer Support

- Dedicated partner success manager for ongoing consultation, trainings & technical support

OPTIONAL ADD-ONS

Custom Campaign Add-On

- Unlimited one-way or two-way SMS campaigns available to all undergraduate students actively taking courses at the institution

FORT SCOTT CC - PARTNERSHIP PROPOSAL

(up to 1,000 students)	YEAR 1 FEE	YEAR 2 FEE	YEAR 3 FEE
CORE PRODUCT	\$27,500	\$27,500	\$27,500
KACC DISCOUNT	(\$8,250)	(\$8,250)	(\$8,250)
NET FEE	\$19,250	\$19,250	\$19,250

RETURN ON INVESTMENT ANALYSIS

ROI Measured in Tuition Revenue

Undergraduate Population	1,000
Average Net Tuition	\$6,000
EdSights Average Persistence Increase	3%
EXPECTED RETURN ON INVESTMENT	\$180,000

ROI Formula = Est. Undergraduate Population x EdSights Average Persistence Increase x Average Net Tuition

Note: The average retention increase across our ~100 partners is 4%. However, **even if EdSights were to help FSCC retain just 5 additional students, Institution would be able to cover the cost of the software in full** and make additional revenue.

ROI Measured in Staff Hours Saved

2,080
Yearly Hours Saved

Est hours saved per year. Equivalent to one full-time employee dedicated to outreach

60 - 500
Yearly Hours Saved

Est hours saved per year. Varies depending on student population and usage

F. RESOLUTION 2024 - 62: CONSIDERATION OF MEMORANDUM OF UNDERSTANDING (MOU) WITH THE INSTITUTE FOR DEVELOPMENT OF EDUCATIONAL ADVANCEMENT (IDEA)

BACKGROUND: The current MOU between FSCC and IDEA was established to foster collaboration on educational initiatives, share resources, and expand migrant education programs. The agreement has been in effect since March of 2023. Executive Director Janet Fancher has requested that the board provide more notice than required in the MOU if the board intends to dissolve the agreement as of the end of the year.

RECOMMENDATION: Administration does not have a recommendation as to whether the Board continues the relationship with IDEA.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bailey _____ Bartelsmeyer _____ Fewins
 _____ Holt _____ McKinnis _____ Ropp

ADMINISTRATIVE UPDATES

ATHLETIC UPDATE

VP UPDATES

INTERIM PRESIDENT UPDATE

September 16, 2024

FSCC Board of Trustees:

I'm pleased to share with you the tremendous efforts our Student Services office has undertaken as we prepared for the Fall semester and continue to support our students since their arrival. Our team has been diligently working behind the scenes to ensure a seamless transition into the new academic year, with a focus on addressing student needs and fostering their success.

Listed below, you will see a list of the work that Student Services employees are busily doing in order to continue our commitment to putting students' needs first.

Thank you for your continued support as we strive to make this a successful and fulfilling semester for all our students.

Sincerely,
Vanessa Poyner, Dean of Students

September 2024 Student Services Update

Advising (Ashley Keylon):

What we are currently working on:

- Enrollment for late-start fall and fall intersession courses
- Adjusting schedules—drops/withdraw discussions
- General Advising appointments—long term/short term goals
- Speaking to First Year Experience classes about upcoming deadlines
- Advising students on how/when to use student accounts: GIZMO, Blackboard, Student Email
- Getting student accounts, such as student email, activated for students
- Setting up Degree Audits
- Degree/SAP Appeal meetings w/students
- 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
- HLC 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
- Retention Committee meetings—looking over Noel-Levitz survey in Sept mtg

Admissions (Tanya Potthoff)

July 2024

Admissions prepared for staffing changes as Tanya Potthoff was transferred from Admissions Rep to Director of Admissions. It was a busy month of preparing for Scholarship awarding as well.

August 2024

Admissions kicked the month off by awarding scholarships. This was a tedious process as all students had to be verified through housing and multiple follow-ups were required to be sure all students were following the requirement of living on campus if they live 60 miles from campus.

Admissions worked very closely with Financial Aid, Housing, Faculty, Coaches, the Athletic Director, The Foundation and students to be sure the process was followed.

Our new admissions rep, Sammie Horton, started on August 12th. She has been a great asset to the team. We have been working together on scheduling our travel season for this fall.

Admissions hosted Apply KS Training in Burriss Hall on August 28th. We had 13 in attendance. This allowed us to showcase our Tour Power point to all attendees. This allows them to know what information is presented to their students when they visit campus. In addition, Sammie, Rory and Vanessa answered questions and then Sammie and Rory gave a campus tour to the counselors.

Admissions staff is in full swing of preparing for a very busy travel season. Our 1st College Planning Conference kicks off on 9/16/24 at the KC Metro-Olathe North HS. Admissions staff will be attending 30 CPC's during the fall season plus getting to high schools visits in between.

Admissions along with many other departments are getting many requests to attend career/college fairs this fall. There seems to be an uptick of events as a lot of the high schools have generally hosted these in the spring.

Admissions hosted 6 campus tours in May, 10 in June, 14 in July, and 18 during the month of August. In September so far, we have completed 3 tours, with 3 more scheduled by month end.

September 2024

Admissions met with approx. 110 seniors at FSHS last week to introduce them to all of the GREYT opportunities in their backyard. We will be back attending PTC in October. We are very excited about the collaboration efforts we have partnering with our area high schools.

Admissions will attend mandatory Jenzabar training on 9/18/24. Senior day on campus will be Thursday, November 14th. All area high schools will be invited to attend from 1100-230p.

Since August 1st we have sent 1,193 messages to students using TextMagic with a 32.28% reply rate.

Greyhound Pantry:

Coordinated by the admissions department and intermittently staffed by 6 student ambassadors. We served over a hundred students in less than a month 8/19-9/10/24.

Students: 103

Food: 130 items

Personal: 59 items (deodorant, shampoo/cond, toothpaste, toothbrush, hygiene products)

Cleaning: 46 items (5 laundry pods plus dryer sheets is one item)

Clothing: 118 items (also includes bedding)

*Donation, grant based supplied.

**Current needs: men's clothing. Specifically, shirt sizes medium and large. (t-shirts, polos, button ups, or athletic style). As well jeans, athletic pants, joggers, and shorts. Sizes M and L and 30-34 waist. bottled water and nonperishable snack items.

**1st Baptist Church recently did a pillow drive and delivered 30 new pillows to campus.

TRIO Update (Holli Mason)

TRIO staff have been recruiting new TRIO students in many different ways:

Welcome Back Week Dodgeball

Presentations to almost all athletic teams

Speaking with coaches about TRIO

Presentations to First Year Experience classes

94 active students. 17 Pending students. Funded to serve 150.

Have held multiple large groups, small group, and individual TRIO orientations for new students.

9/18/24 – Personal Decisions, Responsible Choices Workshop

9/20/24 – Wichita State University campus visit and Sedgwick County Zoo cultural event

Searching to fill an Academic Advisor position.

Registrar (Courtney Metcalf)

Reports/Rosters/Other:

- *Processed withdrawals for spring and add/drop/withdrawals for summer*
- *Processed 571 incoming transcripts and course equivalencies for transfer in students for fall*
- *Processed 1152 outgoing transcripts for transfer out students/previous students*
- *Closed out spring 2024 and summer 2024 semesters*
- *Posted and rolled all final grades*
- *Awarded all graduates for spring and summer and mailed diplomas/certificates*
- *Submitted the National Student Clearinghouse Degree Submission for spring and summer*
- *Completed 20th day reports for spring late-start and summer courses*

- *Processed First Rosters for spring and First and Cert Rosters for summer*
- *Assisted with KSPSD errors, CPL info, and data validation*
- *Filled out Rodeo Eligibility Forms*
- *Provided copies of all transcripts and attendance data to athletics for audit and eligibility*
- *Submitted CollegeBoard AP Survey*
- *Submitted Ellis Report*
- *Notified all prospective reverse transfer students if they are eligible for degree completion*
- *Assisted the instruction office in completion of degree maps and semester-by-semester plans*
- *Created equivalency charts for IB, CLEP, and Cambridge International scores*
- *Working on creating a degree audit and report to identify students who will be awarded the General Education Framework notation on their transcript*
- *Assisted with KHEDS Program and Course Inventory review*

J1 Updates

- *Attending bi-weekly Project Manager Meetings with Jenzabar*
- *Currently in the mapping phase, continued attendance of J1 meetings for all modules – meetings really ramping up as we near the end of mapping and roll into basic training*
- *Attended JAM – Annual J1 training*

Spring Honor Roll

- *President's Honor Roll: 172 students*
- *Vice President's Honor Roll: 43 students*
- *Honor Roll: 67 students*
- *Students were sent a digital certificate*

Graduation

- *Approximately 118 students attended the spring graduation ceremony*
- *255 students graduated with a degree or certificate in the spring*
- *Held Outstanding Alum Reception for Carol Meza-Bakke*
- *26 students graduated with a degree or certificate this summer*

Training/Other:

- *Assisting with HLC Accreditation Criterion and Federal Compliance document*
- *Institutional Learning Outcomes Meeting*
- *Parchment Quarterly Meeting*
- *KBOR Virtual Data Quality Conference*
- *Drop for Nonpayment Meeting*
- *KBOR CPL Taskforce Meeting*

International Student Coordinator Duties/PDSO:

- *Submitted I-17 Recertification*
- *Precia processed all documents for incoming prospects*
- *Created I-20's for incoming students*
- *Registered all students in SEVIS (9)*
- *Worked with students to transfer their I-20 to their transfer institutions*
- *Met with DHS/ICE field representative*

Student Life (Alyssa Martin)

Residence Halls:

September 16th Occupancy Report

Boileau Hall: 93/102 -91%

Greyhound Hall: 69/64 (Students Doubled up) -108%

Garrison Apartments: 37/40 -93%

Greyhound Lodge: 38/44 -86%

Overall: 237/250 -94.8%

Activities:

Welcome Back week activities:

- Welcome Back Bash (cookout & orientation)
- Grocery Bingo
- Movie Night
- Campus Scavenger Hunt
- TRIO sponsored Dodgeball
- Hawaiian Themed Dance
- Business Fair
- We had a water balloon fight on September 5th. There were roughly 40 students in attendance.

Dean of Students (Vanessa Poyner)

- Completed the 2024 Biennial Review (Compliance with Drug Free Schools and Campus Regulations)
- Completed the 2024 Clery Compliance Annual Security Report, and sent it to Husch/Blackwell for lawyer review before the final submission on October 1st.
- Attended the first session of a 9-month Kansas Community College Leadership Institute training.
- Added the revised 2024 Student Handbook to the website.
- Created a “Sex offender Notification policy” to be in compliance with the Federal Campus Sex Crimes Prevention Act. (In Board packet for review)
- Along with Admissions, we hosted a “Apply Kansas” training on the FSCC Campus for local high school counselors. Thirteen counselors were on campus.

- Spoke to the Cosmetology student body about the Drug and Alcohol policy at FSCC.
- Posted the new Emergency Action Plan on the website.
- Hosted Welcome back week and Student orientation.
- Attended two First Year Experience classes and taught the A.L.I.C.E. program.
- Attending a tabletop exercise for an active shooter response, along with the Bourbon County Emergency Preparedness Coordinator and other Fort Scott agencies on Thursday, September 19th.
- Continued to teach Criminal Justice courses on Tuesday and Thursday each week.
- Working with Alyssa Martin and the Housing committee to create a new Housing procedure that will be fully implemented by October 1st.
- Starting to work with Alyssa on re-designing the housing pages on our school website.
- Planning for the T.A.K.E. (The Ali Kemp Educational Foundation) women's self-defense class that will be held on FSCC campus, November 13, 2024.
- Created two separate reporting forms for the dorm students. 1. Incident reporting form (to report incidents, accidents, crimes, etc.) 2. Suggestion/Complaint form.
- Hung up emergency contact numbers, emergency action sheets, and maps in each room.
- Collected the Fall 2024 FSCC Student Climate Survey. We received 148 responses. (See attached summary)

Fort Scott Community College Student Climate Survey Part 1 Fall 2024

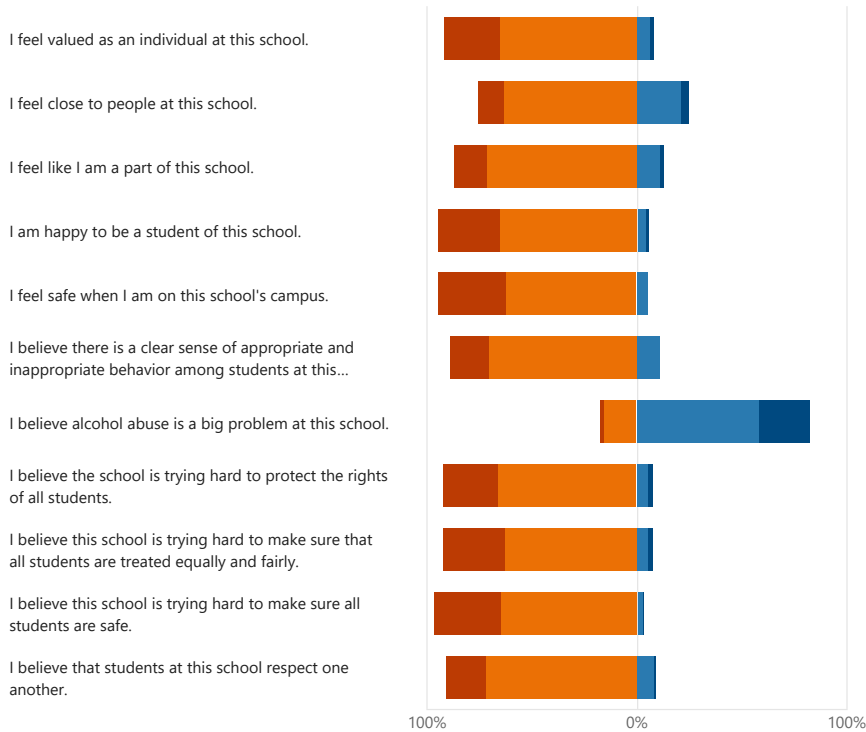
148 Responses

04:49 Average time to complete

Closed Status

1. Please indicate how much you agree or disagree with each of the following statements. Please provide an answer that best reflects how you feel.

Strongly agree Agree Disagree Strongly disagree



2. Comments on your responses to the above questions.

146 Responses

Latest Responses

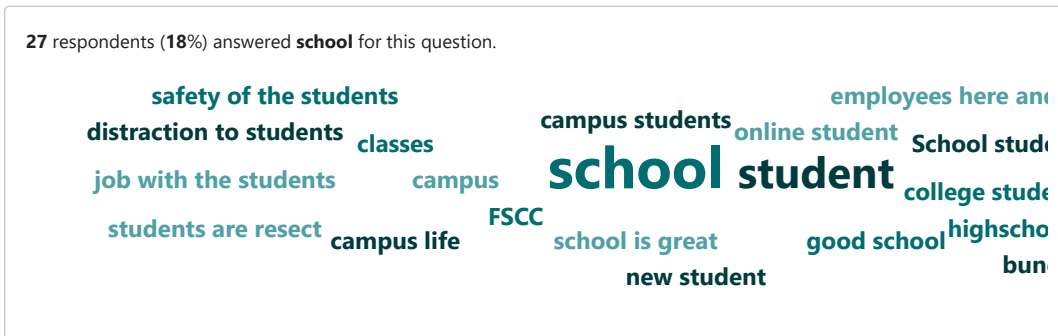
"I am not a on campus student but the few times I have been on campus its c...

"None"

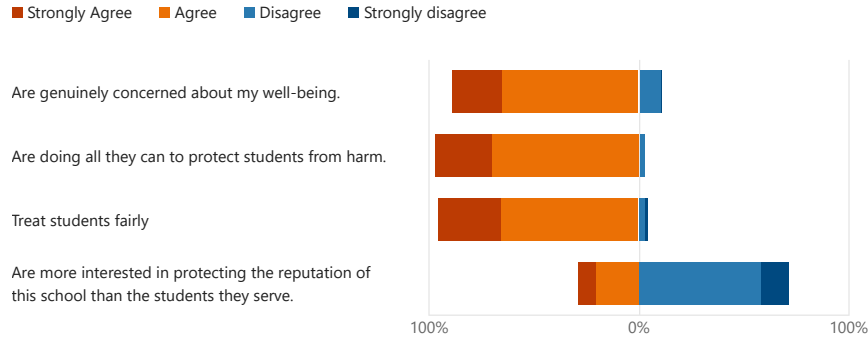
"no comment "

Update

27 respondents (18%) answered school for this question.



3. Overall the faculty at this school...



4. Comments on your answers to the questions on #3.

145 Responses

Latest Responses

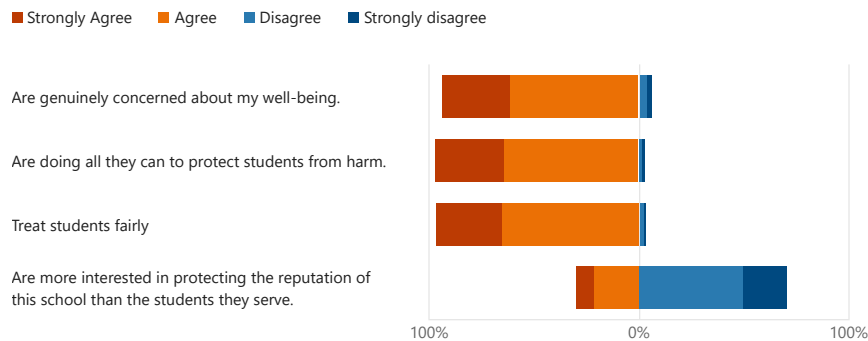
"Again I am not on campus so I do not have interactions with staff often exce...
 "None"
 "no comments "

Update

17 respondents (11%) answered **student** for this question.



5. Overall the President/ Vice President's/Deans at this school... (Interim President Sara Sutton, VP of Academics Sonia Gugnani, Dean of Students Vanessa Poyner)



6. Comments on your answers to the questions on #5.

145
Responses

Latest Responses

"I have no idea on this aspect so I am just marking agree as you do not offer ...
"None"
"no comments "

[Update](#)

15 respondents (10%) answered **students** for this question.



7. As part of our ongoing commitment to enhance your experience at Fort Scott Community College, we invite you to share any additional information or feedback that you believe would help us better serve you. Whether it's about your classes, campus facilities, student services, or any aspect of your time here at FSCC, your insights are important to us.

Please let us know anything that you feel would improve your experience at FSCC.

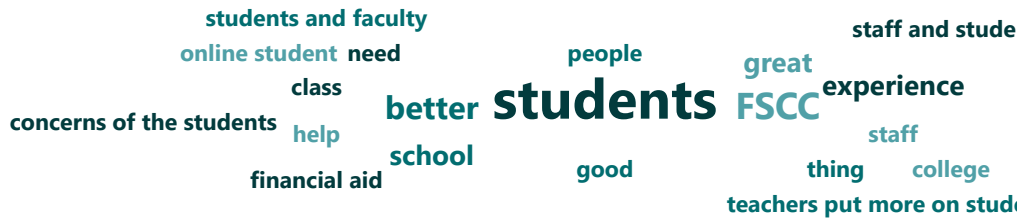
144
Responses

Latest Responses

"I would encourage this school to try to not fall into the "Woke" agenda or D...
"I can't think of anything that would improve the experience."
"Fort Scott Community college is doing a very good job with their job and pr..."

[Update](#)

20 respondents (14%) answered **students** for this question.



Instruction Office Update September, 2024

- High school
 - Concurrent enrollment is finalized.
 - Assisting with completion of first and certification rosters.
 - Collaboration meeting with Fort Scott high school to discuss future possibilities.

- Nursing
 - Vickie and I went to the KSBN Education Committee meeting to give an update.
 - Preparing for the KSBN and ACEN visit. They will be on campus from September 24-26.

- Math Pathways
 - Attended the math pathway meeting facilitated by KBOR.
 - Revising the multiple placement measures for gateway math courses.
 - Reviewing disciplines for math gateway courses.

- Assessment
 - Reviewed the data for Institutional Learning Outcomes.
 - Reviewed results for General Education Outcomes.
 - Finalizing assessment reports for last academic year.
 - Assisted CTE instructors with their assessment data including Harley, HVAC and STARS.
 - Met with Jayhawk Linn HS concurrent faculty to help with assessment.

- Assurance Argument
 - Collecting evidence for assurance argument.
 - Assisting with Federal compliance Report.

- Miscellaneous
 - Working on the spring and summer course schedule.
 - Creating evaluation schedule.
 - Updating course descriptions.
 - Working on updating program descriptions on the website.

Institutional Research Update for September 2024

- **Reporting data to the state and federal government**
 - o Closed out the annual Academic Year report for KBOR
 - This report finalizes our enrollment numbers with the State of Kansas and is the backing for our state funding
 - FSCC and KBOR performed an in-depth review of the data; FSCC cleaned up several data points for more accurate reporting
 - FSCC's Interim President certified the report
 - o Completed all Summer 2024 reporting for the National Student Clearinghouse
 - o Collecting and analyzing data for Assessment, Retention, and HLC teams

- **Co-management of the Jenzabar One Migration Project**
 - o Ongoing detailed Mapping Review
 - Identifying *ALL* data points in POISE/PX that must be mapped to the new system
 - Regularly meeting with Jenzabar Team and FSCC Staff in key areas to translate data from POISE/PX to J1
 - Simultaneously cleaning up existing data in POISE/PX
 - Identifying areas to exclude incorrect or outdated data points or processes
 - o Collaborated with the co-project manager (Registrar, Courtney Metcalf) and Jenzabar Team to complete lengthy mapping review documents required for the next phase of the project

- **Perkins**
 - o Completed Fiscal Year 24 with the SEK Consortium
 - Completed the Final Report for FY 24, closing out the prior year with the Perkins Grant
 - o Developed a Sharepoint site to automate inventory, professional development, and document tracking
 - Ongoing training to CTE staff and faculty on new processes for Perkins and CTE spending, including site visits and virtual training
 - o Working with CTE staff and faculty to order equipment and resources for FY 25
 - o Planning Professional Development for CTE administrators, staff and faculty for FY 25

- **Day-to-day**
 - o Created numerous effectiveness reports in POISE to increase visibility into enrollment trends (strengths and gaps)
 - o Assisting Instruction Office with various tasks

**Fort Scott Community College
Board Meeting
September 23, 2024**

Missy Scott - Vice President of Finance and Operations

1. Finalizing Internal Budgets
2. Public Budgets have been submitted to Bourbon County Clerk, Director of Accounts (Municipal Services), and KBOR.
3. Audit re-scheduled for week of October 21st.

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