

January 27, 2020

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, January 27, 2020**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

5:00 p.m. Dinner in the Heritage Room at 5:00 p.m. followed by regular board meeting at 5:30 p.m.

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Migrant Grant Programs Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on December 16, 2019, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 7
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS

- A. Consideration of 2020-2021 Calendar, 51
- B. Approval of Disposal of Property – Semi Truck and Trailers, 53
- C. Discussion of Board Technology Training, 54
- D. Discussion of Board Graduation Attendance, 54

REPORTS, 55

- A. Administrative Updates, 56

EXECUTIVE SESSION, 70

ADJOURNMENT, 71

UPCOMING CALENDAR DATES:

- | | |
|-------------------------|------------------------------|
| • January 27, 2020: | Board Meeting |
| • February 17, 2020: | Board Meeting |
| • March 16, 2020: | Board Meeting |
| • March 23, - 27, 2020: | Spring Break – Campus Closed |
| • April 3, 2020: | Aggie Day |
| • April 10, 2020: | Good Friday – Campus Closed |
| • April 20, 2020: | Board Meeting |
| • May 11 – 14, 2020: | Final Exams |
| • May 15, 2020: | Graduation |
| • May 18, 2020: | Board Meeting |
| • May 25, 2020: | Memorial Day – Campus Closed |
| • June 15, 2020: | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

_____ John Bartelsmeyer

_____ Jim Fewins

_____ Bernita Hill

_____ Dana McKenney

_____ Liz Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. MIGRANT GRANT PROGRAMS UPDATE

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

- 1) Attached are the minutes of the Regular Board Meeting conducted on December 16, 2019.

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

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

D. APPROVAL OF PERSONNEL ACTIONS

1) Additions

- a) Carson Hunter, Assistant Football Coach, effective January 1, 2020
- b) Michael Reynolds, Assistant Football Coach, effective January 1, 2020
- c) Brant Newman, Assistant Football Coach, effective January 20, 2020
- d) Lee “Harris” Bivin, Assistant Football Coach, effective January 20, 2020
- e) Cam Robinson, Assistant Football Coach, effective January 22, 2020
- f) Tasha Fox, Financial Aid/Scholarship Coordinator, effective February 10, 2020

2) Separations

- a) Debra Wood, Accounting Clerk, effective December 31, 2019
- b) Valentino Coleman, Assistant Football Coach, effective December 31, 2019
- c) Jared Walters, Assistant Baseball Coach, effective January 3, 2020
- d) Kale Pick, Head Football Coach, effective January 15, 2020
- e) Kaitlyn Doherty, Nursing Administrative Assistant, effective January 31, 2020
- f) Matt Glades, Director of Admissions, effective January 31, 2020
- g) Taylyn Barkley, Assistant Volleyball Coach, effective January 31, 2020
- h) Lindsey Hill, Head Volleyball Coach, date pending

3) Transfers

- a) Carson Hunter, from Assistant Football Coach to Head Football Coach, effective January 17, 2020
- b) Larry Amer, from Adjunct Instructor to Design and Art Production Specialist, effective January 27, 2020

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

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____

DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
December 16, 2019

PRESENT: Jim Fewins, Bernita Hill (by phone), Dana McKenney, Robert Nelson

ALSO PRESENT: Alysia Johnston, President, Juley McDaniel, Board Clerk, faculty, staff, and community members.

Acting Chairman Robert Nelson called the meeting to order at 5:32 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

AUDIT REPORT: Terry Sercer of Diehl, Banwart, Bolton CPAs, PA reviewed the results of the audit of FSCC and FSCC Endowment. He provided an unqualified and unmodified opinion of both sets of financials, which is the highest level of audit opinion. He added that FSCC has had the same unqualified and unmodified opinion for many years' audits. He stated the audit revealed no areas of non-compliance with state statute or federal requirements.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Fewins, seconded by McKenney, and carried by unanimous vote to approve the purchase of the customized Tri-State HEP database from Apricot – Social Solutions.
- B. A motion was made by McKenney, seconded by Fewins, and carried by unanimous vote to approve the Emeritus Staff Policy as presented.
- C. A motion was made by Fewins, seconded by McKenney, and carried by unanimous vote to appoint Bill Meyer to fulfill his late wife Liz Meyer's term on the FSCC Board.

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from Miami County Campus, Student Services, Finance and Operations, and the President.

President Johnston recognized outgoing Board members Bernita Hill and Dana McKenney by presenting them with a plaque. She added that she has appreciated their dedication, vision, and guidance over their term(s).

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:45 p.m. by Fewins, seconded by McKenney, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AHUMADA: IMELDA	01/16/2020	3798	25-2539-7485	HEP Year 4	HEP Yr.4 December Childcare	120.00
						120.00
AIRGAS MID-SOUT	01/08/2020	3672	12-2603-7020	WELDING-FT SCOT	cylin rental-qtrly	36.30
AIRGAS MID-SOUT	01/08/2020	3672	12-1202-7020	HARLEY DAVIDSON	cyl rental monthly	19.40
AIRGAS MID-SOUT	01/14/2020	3729	12-2603-8500	WELDING-FT SCOT	invoice number 9967556267	37.26
						92.96
ALEXANDER: LYSA	01/16/2020	3791	37-3757-6026	SOSOSY TRAVEL	CAB,AIR,MLG,PRK,MEALS-PA TRVL	501.19
						501.19
ALL CLEAN	01/10/2020	3715	84-8400-6510	FOODSERVICE	cleaning hood vents 12.17.19	1,828.85
						1,828.85
AMAZON.COM	01/08/2020	3675	11-6400-8500	MIS DEPARTMENT	In Ceiling 70V speaker 8 in	88.99
AMAZON.COM	01/08/2020	3675	11-6400-8500	MIS DEPARTMENT	Ceiling Tile Bridge	7.99
AMAZON.COM	01/08/2020	3675	11-6400-8500	MIS DEPARTMENT	shipping	25.00
AMAZON.COM	01/08/2020	3680	11-4200-8510	ACADEMIC ADMINI	Physics I book for concurrent	25.92
AMAZON.COM	01/10/2020	3711	11-6400-8531	MIS DEPARTMENT	Wifi ADAPTER USB	49.36
AMAZON.COM	01/10/2020	3711	11-6400-8531	MIS DEPARTMENT	Shipping	10.00
AMAZON.COM	01/10/2020	3712	11-6400-8531	MIS DEPARTMENT	Replacement SSD Mondo Pad	39.98
AMAZON.COM	01/10/2020	3712	11-6400-8531	MIS DEPARTMENT	Shipping	20.00
AMAZON.COM	01/14/2020	3728	11-5000-8500	STUDENT SERVICE	DESK TABLE	122.97
AMAZON.COM	01/14/2020	3773	12-1216-7020	PITTSBURG COSME	pedi liners/files	350.00
AMAZON.COM	01/16/2020	3841	27-2715-7000	TITLE 4/SSS-YEA	Plastic tablecloths-mentor din	31.88
AMAZON.COM	01/16/2020	3848	11-6400-8500	MIS DEPARTMENT	Nuklz Large Print Keyboard	16.98
AMAZON.COM	01/16/2020	3848	11-6400-7000	MIS DEPARTMENT	Corsair SSD Mounting Bracket	11.98
AMAZON.COM	01/16/2020	3848	11-6400-7000	MIS DEPARTMENT	UGREEN DVI-I 24+5 to VGA Adapt	22.36
AMAZON.COM	01/16/2020	3848	11-6400-7000	MIS DEPARTMENT	Cable Matters DVI>DVI Coupler	23.97
AMAZON.COM	01/16/2020	3848	11-6400-8500	MIS DEPARTMENT	Inland Professional 120GB SSD	39.98
AMAZON.COM	01/16/2020	3848	11-6400-8500	MIS DEPARTMENT	Shipping and Handling	25.00
AMAZON.COM	01/21/2020	3879	81-8100-8581	BOOKSTORE	allyn and bacon	340.81
AMAZON.COM	01/21/2020	3879	81-8100-8581	BOOKSTORE	creative writing	244.70
AMAZON.COM	01/21/2020	3907	11-1129-7020	PAOLA	CRJ SUPPLIES	175.00
AMAZON.COM	01/22/2020	3930	25-3809-6150	CAMP YEAR 4	OFFICE SUPPLIES	52.05
AMAZON.COM	01/22/2020	3932	27-2715-7000	TITLE 4/SSS-YEA	Writers reference book	14.72
AMAZON.COM	01/22/2020	3957	11-5535-7000	eSports	Command Strips, pk of 28strips	49.95
AMAZON.COM	01/22/2020	3957	11-5535-7000	eSports	3M 10oz Adhesive Spray	17.31
AMAZON.COM	01/22/2020	3957	11-5535-7000	eSports	12-pack Soundproof Foam Panels	189.90
AMAZON.COM	01/22/2020	3957	11-5535-7000	eSports	Shipping and Handling	25.00
AMAZON.COM	01/22/2020	3978	11-5545-7000	SOFTBALL	lessons from elite military	43.98
AMAZON.COM	01/22/2020	3978	11-5545-7000	SOFTBALL	The Energy Bus (book)	26.60
AMAZON.COM	01/22/2020	3978	11-5545-7000	SOFTBALL	The Hard Hat (book)	24.58
AMAZON.COM	01/23/2020	3986	12-1240-7020	ALLIED HEALTH	Plastic covers for Name Badges	49.98

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,166.94
AMERICAN WATER	12/19/2019	3629		12-1250-6810	EWT	Membership Renewal	204.00
							204.00
ARIZPE: PRESCIL	01/16/2020	3839		25-3809-6643	CAMP YEAR 4	DECEMBER TUTOR/MENTOR - ATU-O	525.00
ARIZPE: PRESCIL	01/16/2020	3839		25-3809-7020	CAMP YEAR 4	REIMBURSE OFFICE SUPPLIES	8.76
							533.76
ARNDT: MIRANDA	12/19/2019	3635		75-7540-6180	RODEO	Goat Tying-2nd Place	140.00
							140.00
ASCENDIUM EDUCA	12/19/2019	3630		11-5200-6520	FINANCIAL AID A	JULY DEFAULT MGMT	747.00
ASCENDIUM EDUCA	01/10/2020	3699		11-5200-6520	FINANCIAL AID A	DECEMBER DEFAULT MANAGEMENT	503.50
ASCENDIUM EDUCA	01/10/2020	3706		11-5200-6520	FINANCIAL AID A	Default management	771.50
							2,022.00
AVALOS: ALMA MA	01/16/2020	3840		25-3809-6643	CAMP YEAR 4	DECEMBER TUTOR/MENTOR - OPSU	187.50
							187.50
B & H PHOTO VID	01/10/2020	3714		11-6400-8505	MIS DEPARTMENT	Replacement Harddrive for Harle	300.00
							300.00
BADILLO: GUILLE	01/16/2020	3820		25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	70.00
							70.00
BANUELOS: CRYST	01/10/2020	3720		25-2539-7480	HEP Year 4	HEP Yr.4 Graduation Stipend	200.00
BANUELOS: CRYST	01/10/2020	3720		25-2539-7475	HEP Year 4	HEP Yr.4 Transportation Stipen	50.00
							250.00
BARKLEY: LANCE	01/16/2020	3852		72-7230-7000	GATE RECEIPT FU	basketball St.Louis CC	25.00
							25.00
BASTIANI: MICHE	01/21/2020	3896		37-3765-6080	GOSOSY Year 5	GOSOSY ENG LESSONS-INV #3	1,004.99
							1,004.99
BIG SUGAR LUMBE	01/22/2020	3956		73-7303-6150	COMMUNITY WORKS	SUPPLIES FOR CONTINUING EDUCAT	175.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	01/22/2020	3982	11-5530-7000	RODEO	18" chain	53.98
BIG SUGAR LUMBE	01/22/2020	3982	11-5530-7000	RODEO	2 cycle oil	2.99
						231.97
BMI	01/21/2020	3865	11-1181-7020	BAND	Copyright fees	221.47
BMI	01/21/2020	3865	11-1180-7020	CHORUS	Copyright license	221.46
						442.93
BORTH: ADAM	01/10/2020	3701	31-3010-6030	CARL PERKINS GR	Flight to Seattle- Innovations	196.60
						196.60
BRITT: STEVE D	01/16/2020	3787	37-3716-8500	MEP YEAR 16	SUPPLY REIMB-STEVE BRITT MEP	434.99
						434.99
BROADWAY LUMBER	01/22/2020	3945	12-2601-7020	CONSTRUCTION TR	Lab Materials	2,000.00
						2,000.00
BROCK ELECTRIC	01/16/2020	3845	11-7100-6480	FACILITIES AND	INSTALL NEW SWITCH FOR BB GOAL	150.76
BROCK ELECTRIC	01/22/2020	3938	12-1202-6480	HARLEY DAVIDSON	WIRE IN SPRINKLER PUMP	150.64
						301.40
BROWN: JUANITA	01/16/2020	3838	25-3809-6643	CAMP YEAR 4	DECEMBER TUTOR/MENTOR - SCCC	340.00
						340.00
BRYAN: KAE LANI	01/16/2020	3850	72-7230-7000	GATE RECEIPT FU	Basketball St. Louis CC	25.00
BRYAN: KAE LANI	01/22/2020	3952	72-7230-7000	GATE RECEIPT FU	Basketball MSSU JV	25.00
						50.00
BSN SPORTS	01/22/2020	3979	11-5545-8500	SOFTBALL	Dudley NJCAA game softball	399.95
BSN SPORTS	01/22/2020	3979	11-5545-8500	SOFTBALL	Mark 1 12" NFHS/DZ	239.95
BSN SPORTS	01/22/2020	3979	11-5545-8500	SOFTBALL	frieght	56.94
						696.84
BULMER: MICHAEL	01/16/2020	3792	37-3716-6030	MEP YEAR 16	MEP TRVL-MICHAEL B - DEC 2019	324.49
						324.49
CALDERON: DIEGO	01/21/2020	3905	37-3716-6030	MEP YEAR 16	IA TRVL-DIEGO C- DEC 2019	62.71
						62.71

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CAMPOS-CHACON:	01/21/2020	3904	37-3716-6030	MEP YEAR 16	IA TRVL-BLANCA C-DEC 2019	383.19	
						383.19	
CANON FINANCIAL	01/10/2020	3709	11-6600-6151	PRINT SHOP	Dec copier lease	770.00	
CANON FINANCIAL	01/22/2020	3929	11-6600-6151	PRINT SHOP	Inv # 20965520 Jan lease	847.00	
						1,617.00	
CARBINO: WILLIA	01/14/2020	3742	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00	
						100.00	
CARRILLO: JOSUE	01/16/2020	3807	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00	
CARRILLO: JOSUE	01/16/2020	3807	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00	
						150.00	
CASTANEDA: JESS	01/21/2020	3880	37-3785-6150	IRRC-Year 5	SUPPLY REIMB-JESSICA C - IRRC	669.33	
CASTANEDA: JESS	01/21/2020	3880	37-3765-7020	GOSOSY Year 5	SUPPLY REIMB-JESSICA CASTANEDA	243.97	
						913.30	
CDL ELECTRIC	01/14/2020	3770	12-1216-7020	PITTSBURG COSME	toilet clog	70.00	
CDL ELECTRIC	01/14/2020	3778	12-1216-7020	PITTSBURG COSME	thermostat repair	217.67	
CDL ELECTRIC	01/16/2020	3784	11-7100-6480	FACILITIES AND	RESET RTU 14 GP MUSEUM	75.00	
						362.67	
CDW GOVERNMENT,	01/08/2020	3676	11-6400-8505	MIS DEPARTMENT	Battery backup for Greyhound	505.60	
CDW GOVERNMENT,	01/10/2020	3713	11-6400-8505	MIS DEPARTMENT	2 tb harddrive replace harley	150.00	
CDW GOVERNMENT,	01/10/2020	3713	11-6400-8500	MIS DEPARTMENT	2 TB Harddrive (Other)	150.00	
CDW GOVERNMENT,	01/16/2020	3847	11-6400-8500	MIS DEPARTMENT	Lenovo ThinkVision T24i-10	216.63	
CDW GOVERNMENT,	01/21/2020	3866	11-6400-8500	MIS DEPARTMENT	Laptop Bags and Headset batter	171.28	
CDW GOVERNMENT,	01/22/2020	3980	11-6800-6150	DEVELOPMENT	Keyboard/mouse pad w/ wrist	19.62	
						1,213.13	
CE WATER MANAGE	01/10/2020	3695	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00	
						111.00	
CENTERPOINT ENE	01/07/2020	3666	11-7100-6330	FACILITIES AND	Oct Serv-main campus	2,395.06	
CENTERPOINT ENE	01/07/2020	3666	11-7100-6330	FACILITIES AND	Oct Serv-Burke St	101.26	
						2,496.32	
CENTRAL COMMUNI	01/16/2020	3856	72-7230-7000	GATE RECEIPT FU	23ft audio cable	19.99	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							19.99
CFM DISTRIBUTORS	12/19/2019	3642		12-1203-7020	HVAC PROGRAM	15 KW Heat Strips	237.57
							237.57
CINTAS #459	01/08/2020	3678		12-2603-7000	WELDING-FT SCOT	monthly invoice 5015613831	13.98
CINTAS #459	01/14/2020	3775		12-1216-7020	PITTSBURG COSME	first aid kit/gloves	200.00
CINTAS #459	01/16/2020	3830		12-2603-7000	WELDING-FT SCOT	STOCK MED CABINET INV501512385	74.64
CINTAS #459	01/21/2020	3870		12-2603-7000	WELDING-FT SCOT	STOCK MED CABINET 11.20.19	83.77
							372.39
CINTAS LOC #F70	01/14/2020	3751		12-1215-7000	FT. SCOTT COSME	first aid kit	48.73
CINTAS LOC #F70	01/16/2020	3831		11-7100-7000	FACILITIES AND	STOCK MED CABINET	99.33
CINTAS LOC #F70	01/16/2020	3831		11-7100-7000	FACILITIES AND	INVOICE 5014957992	123.10
							271.16
CITY OF FRONTEN	01/10/2020	3689		12-1202-6320	HARLEY DAVIDSON	Dec water/sewer	53.72
CITY OF FRONTEN	01/16/2020	3834		12-1202-6410	HARLEY DAVIDSON	Feb Lease	6,300.00
							6,353.72
COCA: KARINA	01/16/2020	3832		25-2539-6643	HEP Year 4	HEP Yr.4 R/T/M December Paymen	783.00
							783.00
COLVIN LEARNING	01/21/2020	3918		25-2539-6645	HEP Year 4	HEP Yr4 January 2020 Site Paym	2,200.00
							2,200.00
COSMOPROF	01/14/2020	3777		12-1216-7020	PITTSBURG COSME	bleach/color	450.00
							450.00
CREEL: MIKE	01/14/2020	3754		12-1216-6410	PITTSBURG COSME	Feb lease	1,800.00
							1,800.00
CRIBBS: JOSEPH	12/19/2019	3636		12-1250-6050	EWT	Water Cert WS Exp (Motel)	75.80
CRIBBS: JOSEPH	12/19/2019	3636		12-1250-6050	EWT	Water Cert WS Exp (fuel)	28.30
CRIBBS: JOSEPH	12/19/2019	3636		12-1250-6050	EWT	Water Cert WS Exp (food)	80.90
							185.00
CROSS: CHAD	01/22/2020	3972		11-5530-6010	RODEO	Rodeo team travel to PSU	1,050.00

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CROSS: CHAD	01/22/2020	3973	11-5530-6010	RODEO	Rodeo team travel to Hays KS	1,050.00
CROSS: CHAD	01/22/2020	3974	11-5530-6010	RODEO	rodeo team travel to SWOSU	1,050.00
CROSS: CHAD	01/22/2020	3975	11-5530-6010	RODEO	rodeo team travel Garden City	1,050.00
CROSS: CHAD	01/22/2020	3976	11-5530-6010	RODEO	rodeo team travel to Ksu feb	1,050.00
						5,250.00
CRYSTAL: CALLIE	01/14/2020	3741	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
CRYSTAL: CALLIE	01/14/2020	3741	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00
CULLIGAN OF JOP	01/10/2020	3704	11-7100-7000	FACILITIES AND	BOTTLED WATER	98.10
CULLIGAN OF JOP	01/10/2020	3704	11-7100-7000	FACILITIES AND	COOLER RENTALS	38.50
CULLIGAN OF JOP	01/14/2020	3776	12-1216-7020	PITTSBURG COSME	first aid kit/gloves	200.00
						336.60
CULP: TIMOTHY	01/16/2020	3800	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
						100.00
D&J GLASS	01/21/2020	3883	83-8383-6480	DORMITORY	REPLACE WINDOW ROOM 105	205.69
D&J GLASS	01/22/2020	3933	11-6500-6460	LOGISTICS	Side mirror replacement glass	15.00
						220.69
DAMERON: APRIL	01/21/2020	3898	37-3716-6030	MEP YEAR 16	IA TRVL-APRIL D-DECEMBER 2019	122.70
DAMERON: APRIL	01/21/2020	3898	37-3958-6150	IOWA PROJECT-8	IA PRJCT-APRIL D-DEC 2019	1.90
						124.60
DAN'S APPLIANCE	01/10/2020	3707	83-8383-6480	DORMITORY	WASHER LID SWITCH DORM 1	157.95
DAN'S APPLIANCE	01/22/2020	3937	83-8383-6480	DORMITORY	NEW LID SWITCH ON WASHER	117.55
DAN'S APPLIANCE	01/22/2020	3937	83-8383-6480	DORMITORY	ROLLER KIT & PULLEY FOR DRYER	133.58
DAN'S APPLIANCE	01/22/2020	3937	83-8384-6480	GREYHOUND LODGE	CHECK WASHER	10.00
DAN'S APPLIANCE	01/22/2020	3937	83-8384-6480	GREYHOUND LODGE	CHECK WASHER	10.00
						429.08
DATA RECOGNITIO	12/19/2019	3637	25-2539-7010	HEP Year 4	HEP Yr4 TABE Books&Answer shee	610.42
						610.42
DAVE'S PHONE SE	01/10/2020	3687	83-8384-6310	GREYHOUND LODGE	Qtrly alarm monitoring-Jan	98.97
						98.97

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between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DAVIS: BLAKE	01/23/2020	3988	12-1205-6011	AG DEPARTMENT	Contest Fee Reimbursement	35.00
						35.00
DAVIS: DON	01/21/2020	3887	11-6500-5620	LOGISTICS	Driver pay	72.00
						72.00
DCCC ADULT LEAR	01/21/2020	3919	25-2539-6645	HEP Year 4	HEP Yr4 January 2020 Site Paym	1,000.00
						1,000.00
DE MATEO: MARCO	01/21/2020	3900	37-3716-6030	MEP YEAR 16	IA TRVL-MARCOS D-DEC 2019 ID&R	678.12
DE MATEO: MARCO	01/21/2020	3900	37-3958-6150	IOWA PROJECT-8	IA SUPPLIES-MARCOS D-DEC 2019	10.69
						688.81
DH PACE CO	01/14/2020	3744	11-7200-8310	SPECIAL O & M	6 PINNED LOCK CORES	246.00
						246.00
DIAZ: ARTURO	01/16/2020	3806	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
						100.00
DIEHL BANWART B	01/14/2020	3756	11-6200-6630	FISCAL OPERATIO	Pre of audit for 2019	1,000.00
						1,000.00
DUROSSETTE'S TI	01/10/2020	3694	11-6500-6460	LOGISTICS	Tire repair's	20.00
						20.00
ECOLAB FOOD SAF	01/08/2020	3673	84-8400-8500	FOODSERVICE	12.16 to 01.15 booster rental	95.00
ECOLAB FOOD SAF	01/14/2020	3749	84-8400-6510	FOODSERVICE	Jan Dish machine lease	419.95
ECOLAB FOOD SAF	01/22/2020	3928	84-8400-6510	FOODSERVICE	Dish Booster 01.16 to 02.15	95.00
						609.95
ELSEVIER	01/14/2020	3763	12-1235-7010	NURSING	RN Next Gen Package	3,804.45
ELSEVIER	01/21/2020	3874	81-8100-8580	BOOKSTORE	nursing	49,957.57
						53,762.02
EMERSON: MARK L	01/22/2020	3959	72-7230-7000	GATE RECEIPT FU	Basketball MSSU JV	25.00
						25.00

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-920 S Holb #1	67.67
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-920 S Holb #2	36.46
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-920 S Holb #3	51.57
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov Serv-920 S Holb #4	42.86
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-920 S Holb #5	58.95
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov Serv-920 S Holb #6	61.43
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-920 S Holb #7	42.37
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-920 S Holb #8	55.51
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-401 w 10th #1	54.29
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-401 w 10th #2	24.68
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-401 W 10th #3	34.99
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-401 W 10th #4	80.10
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-401 W 10th #5	59.08
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-401 W 10th #6	57.74
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-401 W 10th #7	44.83
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-401 W 10th #8	73.45
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-932 S Holb #2	33.14
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-928 S Holb #3	102.45
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-928 S Holb #7	66.69
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-928 S Holb #8	43.85
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-924 S Holb #2	47.40
EVERGY	01/07/2020	3665	83-8385-6340	SYCAMORE GROVE	Nov serv-924 S Holb #4	34.87
EVERGY	01/07/2020	3665	12-1206-6340	JOHN DEERE PROG	Dec serv-JD lights	57.65
EVERGY	01/07/2020	3665	12-2603-6340	WELDING-FT SCOT	Dec serv	179.87
EVERGY	01/07/2020	3665	12-1206-6340	JOHN DEERE PROG	Dec serv	432.07
EVERGY	01/07/2020	3665	11-7100-6340	FACILITIES AND	Dec Serv-916 S Hwy 69	145.18
EVERGY	01/07/2020	3665	11-7100-6340	FACILITIES AND	Dec serv-Burke st.	1,437.97
EVERGY	01/07/2020	3665	11-7100-6340	FACILITIES AND	Nov serv-billboard elec	30.13
EVERGY	01/07/2020	3665	83-8384-6340	GREYHOUND LODGE	Nov serv	2,573.72
EVERGY	01/07/2020	3665	12-1202-6340	HARLEY DAVIDSON	Nov serv	806.09
EVERGY	01/07/2020	3665	12-1216-6340	PITTSBURG COSME	Nov serv	344.96
						7,182.02
FARONICS TECHNO	12/19/2019	3641	11-6400-6650	MIS DEPARTMENT	Faronics Deepfreeze (Maint) 1y	1,260.00
						1,260.00
Fastenal	01/16/2020	3819	11-6400-7000	MIS DEPARTMENT	Tapcon 3/4 in (bx of 100)	19.25
Fastenal	01/16/2020	3819	11-6400-7000	MIS DEPARTMENT	Tapcon (2 1/4) Box of 100	20.84
Fastenal	01/21/2020	3868	83-8383-7000	DORMITORY	R ROLLS HVAC DUCT TAPE	10.19
						50.28
FED EX GROUND	01/07/2020	3663	81-8100-4750	BOOKSTORE	Nov shipping	80.92
FED EX GROUND	01/07/2020	3663	81-8100-4750	BOOKSTORE	Nov	13.54
FED EX GROUND	01/07/2020	3663	81-8100-4750	BOOKSTORE	Nov	36.29
						130.75

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FIRE EXTINGUISH	01/22/2020	3977	12-1216-7020	PITTSBURG COSME	Fire inspection		133.00
							133.00
FIVE CORNERS MI	01/21/2020	3864	11-5530-7000	RODEO	Fuel Charges-Dec		98.66
FIVE CORNERS MI	01/21/2020	3864	11-7100-7250	FACILITIES AND	Fuel Charges-Dec		290.67
							389.33
FIVE STAR FOOD	01/21/2020	3869	84-8400-6480	FOODSERVICE	REPLACE IGNITION BAORD IN OVEN		880.17
							880.17
FLOWERS BY LEAN	12/19/2019	3658	11-6100-7000	PRESIDENT'S OFF	Flowers for Liz Meyer service		64.00
FLOWERS BY LEAN	01/23/2020	3994	75-7550-6190	STUDENT NURSE O	Flowers for Pinning		48.00
							112.00
FORT SCOTT CHAM	12/19/2019	3633	11-6100-6160	PRESIDENT'S OFF	BB Co WorkReady Com Init Fee		250.00
FORT SCOTT CHAM	01/10/2020	3686	11-6100-6810	PRESIDENT'S OFF	2020 Membership		245.00
FORT SCOTT CHAM	01/16/2020	3835	27-2715-6010	TITLE 4/SSS-YEA	Dolly the Trolly		75.00
							570.00
FORT SCOTT TRIB	01/21/2020	3912	11-4100-6820	LIBRARY	Fort Scott Tribune subscriptio		61.00
							61.00
FOUR STATE MAIN	01/14/2020	3774	12-1216-7020	PITTSBURG COSME	trash bags/paper towels		250.00
FOUR STATE MAIN	01/21/2020	3867	11-7100-7000	FACILITIES AND	CAN LINERS/ BOWL CLEANER		357.30
							607.30
FRENCH'S	01/14/2020	3733	84-8400-6480	FOODSERVICE	CHECK WATER SOFTNER SYSTEM		170.00
							170.00
FSCC	01/21/2020	3911	37-3716-6830	MEP YEAR 16	SUPPORT SERVICES INV 20191209		3,277.25
FSCC	01/22/2020	3968	37-3716-6810	MEP YEAR 16	KS GOSOSY YR 5 CIG DUES		15,989.00
FSCC	01/22/2020	3968	37-3716-6810	MEP YEAR 16	KS GOSOSY YR 5 TRVL/ACTIVITIES		31,011.00
FSCC	01/22/2020	3969	37-3716-6820	MEP YEAR 16	KS IRRC YR 5 CIG DUES		18,500.00
FSCC	01/22/2020	3969	37-3716-6820	MEP YEAR 16	KS IRRC YR 5 TRVL/ACTIVITIES		21,500.00
FSCC	01/22/2020	3970	28-2811-6830	Pass YR11	NATIONAL PASS INV 1-17-2020		4,323.20
FSCC	01/22/2020	3981	37-3780-6019	IRRC TRAVEL	NATIONAL PASS-PD ON BEHALF OF		4,000.00
							98,600.45
FSCC BOOKSTORE	01/07/2020	3669	81-8100-8581	BOOKSTORE	Fall 2019 Intersession buyback		1,000.00

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	01/08/2020	3674	11-6200-6190	FISCAL OPERATIO	mail to hight jackson	10.00
FSCC BOOKSTORE	01/08/2020	3674	11-6200-6190	FISCAL OPERATIO	msil to gilmore & bell	10.00
FSCC BOOKSTORE	01/10/2020	3690	25-2539-6150	HEP Year 4	HEP YR.4 FEX-EX POSTAGE	29.00
FSCC BOOKSTORE	01/10/2020	3691	11-6200-6150	FISCAL OPERATIO	Shipment to Security Bank	8.00
FSCC BOOKSTORE	01/10/2020	3719	25-2539-6150	HEP Year 4	HEP Yr.4 Fed-Ex Postage	55.00
FSCC BOOKSTORE	01/10/2020	3723	25-2539-6150	HEP Year 4	HEP Yr. 4 Fed-Ex Postage	16.50
FSCC BOOKSTORE	01/10/2020	3725	81-8100-8581	BOOKSTORE	Monies for book buyback	1,500.00
FSCC BOOKSTORE	01/16/2020	3785	75-7538-6190	CHRISTIANS ON C	stocking cap for drawing prize	20.00
FSCC BOOKSTORE	01/16/2020	3797	25-2539-6150	HEP Year 4	HEP Yr.4 Fed-Ex Postage	14.50
FSCC BOOKSTORE	01/21/2020	3901	12-1205-6012	AG DEPARTMENT	Lanyards	14.00
FSCC BOOKSTORE	01/22/2020	3926	11-6200-7000	FISCAL OPERATIO	shipping-master's leasing	14.50
FSCC BOOKSTORE	01/22/2020	3983	11-6800-6020	DEVELOPMENT	Open Account for Donor Dev.	500.00
						3,191.50
FSCC BOOSTER CL	01/22/2020	3953	72-7230-7000	GATE RECEIPT FU	Basketball MSSU JV	25.00
						25.00
FSCC FOUNDATION	01/14/2020	3764	11-0000-2010	UNCLASSIFIED	Reimburse Endowment	200,000.00
						200,000.00
GARBETT,III: WI	01/14/2020	3740	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
						100.00
GARDEN CITY COM	01/21/2020	3920	25-2539-6645	HEP Year 4	HEP Yr4 January 2020 Site Paym	2,700.00
						2,700.00
GONZALEZ: MONIC	12/18/2019	3390	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
GONZALEZ: MONIC	12/18/2019	3390	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
GRAINGER	12/19/2019	3657	11-7200-8310	SPECIAL O & M	3 DOOR CYLINDER HOLE PLATES	24.72
						24.72
GREAT WESTERN D	12/19/2019	3632	27-2715-7000	TITLE 4/SSS-YEA	Stress Relief Workshop Supply	310.00
GREAT WESTERN D	12/19/2019	3651	27-2715-7000	TITLE 4/SSS-YEA	Transfer Workshop Supplies	128.20
GREAT WESTERN D	01/08/2020	3677	11-6100-7000	PRESIDENT'S OFF	Meal for Board meeting	173.00
GREAT WESTERN D	01/10/2020	3716	84-8400-4710	FOODSERVICE	wk ending 12.11.19 students	17,573.01
GREAT WESTERN D	01/10/2020	3716	84-8400-4710	FOODSERVICE	wk ending 11.27.19 students	8,648.93
GREAT WESTERN D	01/10/2020	3716	84-8400-4710	FOODSERVICE	wk ending 12.18.19 students	3,766.83
GREAT WESTERN D	01/10/2020	3716	83-8383-7460	DORMITORY	wk ending 12.11.19 coaches	214.92
GREAT WESTERN D	01/10/2020	3716	83-8383-7460	DORMITORY	wk ending 12.18.19 coaches	27.70

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	01/10/2020	3716	83-8383-7460	DORMITORY	wk ending 11.27.19 coaches		178.43
GREAT WESTERN D	01/16/2020	3855	71-7190-6190	STUDENT ACTIVIT	Finals treats fall		316.90
GREAT WESTERN D	01/22/2020	3966	84-8400-6640	FOODSERVICE	wk ending 11.27.19 students		3,856.05
GREAT WESTERN D	01/22/2020	3966	83-8383-7460	DORMITORY	wk ending 11.27.19 coaches		26.35
							35,220.32
GUILLEN: LAURA	01/10/2020	3697	25-2539-7485	HEP Year 4	HEP Yr4 Nov Childcare		60.00
GUILLEN: LAURA	01/10/2020	3697	25-2539-7485	HEP Year 4	HEP Yr4 December Childcare		60.00
							120.00
GUZMAN: CRISTHI	01/23/2020	3990	11-5608-7000	CHEER/DANCE	Dance choreography		600.00
							600.00
HARVEY: JAKE	01/21/2020	3863	11-5500-6260	GENERAL ATHLETI	Prof dev - reimbursement		472.26
							472.26
HAWKES LEARNING	01/21/2020	3877	81-8100-8580	BOOKSTORE	math software		20,520.00
							20,520.00
HAWKINS: KIMBER	01/16/2020	3817	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		50.00
HAWKINS: KIMBER	01/16/2020	3817	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND		50.00
							100.00
HEARTLAND PROP	01/10/2020	3688	11-7100-6330	FACILITIES AND	Dec-baseball-propane		368.48
							368.48
HEIDRICKS TRUE	01/16/2020	3854	11-5525-8350	BASEBALL	5 pk util blade		3.49
HEIDRICKS TRUE	01/16/2020	3854	11-5525-8350	BASEBALL	STD retrac knife blades		6.49
HEIDRICKS TRUE	01/16/2020	3854	11-5525-8350	BASEBALL	hack blade		3.49
HEIDRICKS TRUE	01/16/2020	3854	11-5525-8350	BASEBALL	12" comb square		6.99
HEIDRICKS TRUE	01/16/2020	3854	11-5525-8350	BASEBALL	deerskin glove		24.99
HEIDRICKS TRUE	01/16/2020	3854	11-5525-8350	BASEBALL	rental transaction		42.00
HEIDRICKS TRUE	01/16/2020	3854	11-5525-8350	BASEBALL	flooring roofing knife		6.99
HEIDRICKS TRUE	01/16/2020	3854	11-5525-8350	BASEBALL	tran number A196902		5.98
							100.42
HELMS MD PA: WI	01/21/2020	3881	25-3809-7410	CAMP YEAR 4	HEALTH SVCS/ FRIDAY AYE		185.77
							185.77

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HENRY KRAFT INC	12/19/2019	3659	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		462.33
HENRY KRAFT INC	01/10/2020	3705	11-7100-7000	FACILITIES AND	RESTROOM FRESHENING SYSTEM		52.00
HENRY KRAFT INC	01/10/2020	3705	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		509.98
HENRY KRAFT INC	01/14/2020	3748	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		369.45
HENRY KRAFT INC	01/16/2020	3783	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		166.65
HENRY KRAFT INC	01/16/2020	3783	12-1215-7000	FT. SCOTT COSME	2 CASES BRAWNY LINT FREE TOWEL		216.68
HENRY KRAFT INC	01/16/2020	3793	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		52.00
HENRY KRAFT INC	01/23/2020	3989	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		480.15
HENRY KRAFT INC	01/23/2020	3989	11-7100-7000	FACILITIES AND	MOP HEADS		69.12
							2,378.36
HERNANDEZ: ASHL	01/16/2020	3827	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		100.00
HERNANDEZ: ASHL	01/16/2020	3827	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND		50.00
							150.00
HERNANDEZ: DANI	01/16/2020	3805	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		100.00
							100.00
HERRING BANK	01/07/2020	3668	71-0000-7000	UNCLASSIFIED	Herring ACH & other fees Nov		410.10
							410.10
HIGHER EDUCATIO	01/16/2020	3802	11-5300-7000	REGISTRAR	2020 HIGHER EDUCATION DRCTRY		75.00
							75.00
Hight.Jackson.A	01/22/2020	3967	12-7200-6480	SPECIAL O & M	Burke St. HVAC assessment		3,375.00
							3,375.00
HOME DEPOT CRED	01/22/2020	3946	12-2601-7020	CONSTRUCTION TR	Lab Materials		2,000.00
HOME DEPOT CRED	01/22/2020	3958	11-1129-7020	PAOLA	REMAINING SUPPLIES FOR CRJ WAL		63.53
							2,063.53
HOUSTON LIVESTO	01/14/2020	3768	12-1205-6011	AG DEPARTMENT	Houston Contest Entry Fee		130.00
							130.00
HTEE: KMWEE	01/16/2020	3816	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		100.00
HTEE: KMWEE	01/16/2020	3816	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND		50.00
							150.00
HOO: EH	01/16/2020	3815	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		100.00

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HTOO: EH	01/16/2020	3815	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00
HTOO: HSA MU LA	01/16/2020	3814	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
HTOO: HSA MU LA	01/16/2020	3814	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00
HTOO: PAW WAH	01/16/2020	3813	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
HTOO: PAW WAH	01/16/2020	3813	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00
IMA, INC.	01/10/2020	3710	11-6500-6230	LOGISTICS	installment #6 of 7	2,956.46
IMA, INC.	01/10/2020	3710	11-7100-6210	FACILITIES AND	installment 6 of 7	1,533.38
IMA, INC.	01/10/2020	3710	11-7100-6210	FACILITIES AND	umbrella-install 6 of 7	415.88
IMA, INC.	01/10/2020	3710	11-7100-6210	FACILITIES AND	legal educ-install 6 of 7	1,111.20
IMA, INC.	01/22/2020	3963	11-6500-6230	LOGISTICS	Auto instl # 7	2,956.44
IMA, INC.	01/22/2020	3963	11-7100-6210	FACILITIES AND	legal liab install # 7	1,111.20
IMA, INC.	01/22/2020	3963	11-7100-6210	FACILITIES AND	comm pkg install # 7	1,533.32
IMA, INC.	01/22/2020	3963	11-7100-6210	FACILITIES AND	comm umbrella inst # 7	415.92
						12,033.80
J & W SPORT SHO	01/08/2020	3681	12-1235-7000	NURSING	Nursing Pinning Ceremony Award	36.00
						36.00
JALLOH: ABUBAKA	01/22/2020	3935	37-3958-6030	IOWA PROJECT-8	IA TRVL-A JALLOH-DEC 2019 ID&R	1,245.66
JALLOH: ABUBAKA	01/22/2020	3935	37-3958-6150	IOWA PROJECT-8	IA PRJCT-A JALLOH-DEC 2019	49.10
						1,294.76
JOCKS NITCH	01/22/2020	3948	11-5550-8500	TRACK	adidas custom comp tank mens	1,155.00
JOCKS NITCH	01/22/2020	3948	11-5550-8500	TRACK	adidas custom comp tank women	660.00
JOCKS NITCH	01/22/2020	3948	11-5550-8500	TRACK	freight	35.00
						1,850.00
JOHNSON CONTROL	01/10/2020	3724	11-7100-6480	FACILITIES AND	ALARM SERVICE & BATTERIES	869.94
JOHNSON CONTROL	01/22/2020	3965	83-8383-6310	DORMITORY	I# 33722677	1,524.72
						2,394.66
JOHNSON: ALEXAN	01/21/2020	3909	37-3716-6030	MEP YEAR 16	IA ID&R TRVL-A JOHNSON-DEC 19	897.66
						897.66

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JUDY'S IRON & M	01/10/2020	3702	11-7100-7000	FACILITIES AND	10 2X16 GS TUBING	19.82
JUDY'S IRON & M	01/21/2020	3884	11-7100-7000	FACILITIES AND	6 2X16 GA TUBING	9.59
JUDY'S IRON & M	01/21/2020	3893	12-2603-7020	WELDING-FT SCOT	supplies for class	350.00
JUDY'S IRON & M	01/22/2020	3960	83-8383-7000	DORMITORY	WAX RING & MSC PLUMBING	26.71
						406.12
KALIC: TRACIE	01/16/2020	3796	37-3765-6010	GOSOSY Year 5	GOSOSY TRVL-KALIC-DEC 2019	301.60
						301.60
KANSAS DEPT.OF	01/22/2020	3922	12-1240-7010	ALLIED HEALTH	Application fee-ALH1215491192S	239.65
KANSAS DEPT.OF	01/22/2020	3923	12-1240-7010	ALLIED HEALTH	Application fee ALH1215060192S	88.46
KANSAS DEPT.OF	01/22/2020	3927	11-7200-8325	SPECIAL O & M	State report on Gym waste	300.00
						628.11
KANSAS FARM BUR	01/21/2020	3862	75-7533-7000	COLLEGIATE FARM	Farm Bureau-Due	99.00
						99.00
KANSAS GAS SERV	01/07/2020	3667	12-2603-6330	WELDING-FT SCOT	Nov Serv - shop #2	179.58
KANSAS GAS SERV	01/07/2020	3667	12-1206-6330	JOHN DEERE PROG	Nov serv	559.99
KANSAS GAS SERV	01/07/2020	3667	11-7100-6330	FACILITIES AND	Nov Serv - Maint Bldg	175.14
KANSAS GAS SERV	01/07/2020	3667	12-1202-6330	HARLEY DAVIDSON	Nov Serv	108.51
KANSAS GAS SERV	01/07/2020	3667	83-8384-6330	GREYHOUND LODGE	Nov Serv	286.36
KANSAS GAS SERV	01/07/2020	3667	12-1216-6330	PITTSBURG COSME	Dec serv	280.11
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov serv 932 S Holb # 2	35.13
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-924 S Holb #2	31.56
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-924 S Holb #4	41.71
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-928 S Holb #3	30.35
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv 928 S Holb #7	33.35
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv 928 S Holb #8	29.17
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-920 S Holb #1	30.35
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-920 S Holb #2	31.56
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-920 S Holb #3	29.77
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-920 S Holb #4	35.72
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-920 S Holb #5	33.92
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv - 920 S Holb #6	35.72
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-920 S Holb #7	38.14
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-920 S Holbrook #8	36.32
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv - 401 W 10th #1	35.72
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-401 W 10th #2	23.80
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-401 W 10th #3	27.39
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-401 W 10th #4	29.17
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-401 W 10th #5	32.74
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-401 W 10th #6	35.13
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-401 W 10th #7	31.56

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	01/07/2020	3667	83-8385-6330	SYCAMORE GROVE	Nov Serv-401 W 10th #8	29.17
						2,307.14
KANSAS RETAILER	01/07/2020	3661	76-0000-2160	UNCLASSIFIED	Nov-Sales Tax	692.26
						692.26
KANSAS SECRETAR	01/16/2020	3846	12-1000-6260	INSTRUCTION	Judge Hart Professional	231.56
						231.56
KASFAA	12/19/2019	3631	11-5200-6810	FINANCIAL AID A	KASFAA DUES FOR 2020	150.00
						150.00
KASPER: STEWART	01/22/2020	3941	12-1250-6050	EWT	Hotel,fuel,meal- workshop	323.26
						323.26
KIRKLAND WELDIN	01/14/2020	3730	12-2603-7020	WELDING-FT SCOT	kirkland 2 invoices 369975	174.50
KIRKLAND WELDIN	01/16/2020	3843	12-2602-7020	WELDING	Lab Materials	1,500.00
						1,674.50
KNEM/KNMO	01/14/2020	3758	11-6300-6140	COMMUNITY/PUBLI	December radio ads	230.00
						230.00
KONE INC.	01/21/2020	3899	11-7100-6510	FACILITIES AND	MNTC AGREEMENT/ BURKE ST	1,896.90
						1,896.90
KRYTERION	12/19/2019	3660	12-1240-7010	ALLIED HEALTH	Test Fees	18.00
KRYTERION	01/14/2020	3771	12-1240-4095	ALLIED HEALTH	KDADS Allied Healthtest fees	630.00
						648.00
KSNF	01/14/2020	3757	11-6300-6140	COMMUNITY/PUBLI	Holiday greetings nursing	250.00
						250.00
LAGOS: LIZBI	01/16/2020	3812	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
LAGOS: LIZBI	01/16/2020	3812	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	12/19/2019	3628	11-6600-6151	PRINT SHOP	Overages 11/17-12/16	1,416.20

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	12/19/2019	3639	11-6600-6151	PRINT SHOP	Overage 11/17-12/16	637.30	
LAKELAND OFFICE	01/10/2020	3718	11-6200-6150	FISCAL OPERATIO	Maint 12/31-1/30	1,134.00	
LAKELAND OFFICE	01/16/2020	3790	28-2811-6150	Pass YR11	Lease 12/17-1/16	91.48	
						3,278.98	
LEASE FINANCE S	01/07/2020	3670	11-6200-6150	FISCAL OPERATIO	Nov Lease	1,362.53	
LEASE FINANCE S	01/21/2020	3890	11-6200-6150	FISCAL OPERATIO	Copier Lease 12/19-1/20	1,362.53	
						2,725.06	
LINK MEDIA OUTD	01/22/2020	3944	11-6300-6140	COMMUNITY/PUBLI	Billboard invoice 115646	100.00	
						100.00	
LOCKWOOD MOTOR	12/19/2019	3652	11-7100-7000	FACILITIES AND	POWERATED BELT	9.53	
LOCKWOOD MOTOR	12/19/2019	3654	11-7100-7000	FACILITIES AND	BRAKE FLUID AND ANTIFREEZE	17.52	
LOCKWOOD MOTOR	01/10/2020	3693	11-6500-6460	LOGISTICS	inv 5201312702	207.97	
LOCKWOOD MOTOR	01/14/2020	3731	11-5545-8350	SOFTBALL	ANTIFREEZE FOR FEILD RESTROOMS	10.18	
LOCKWOOD MOTOR	01/14/2020	3746	11-7100-7000	FACILITIES AND	ANTIFREEZE	16.77	
LOCKWOOD MOTOR	01/21/2020	3889	11-6500-6460	LOGISTICS	Vehicle supplies	283.78	
						545.75	
LYON: ELIZABETH	01/16/2020	3853	11-5500-5800	GENERAL ATHLETI	Basketball St Louis CC	25.00	
LYON: ELIZABETH	01/22/2020	3961	11-5500-5800	GENERAL ATHLETI	Basketball MSSU KV	25.00	
						50.00	
MAJALCA: YULISS	01/16/2020	3826	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00	
						100.00	
MALONE: NICHOLA	01/14/2020	3739	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00	
						100.00	
MARRONES INC	01/14/2020	3761	12-1221-7020	P E C	Culinary class supplies	161.62	
						161.62	
MARTINEZ: ALEXI	01/16/2020	3825	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00	
MARTINEZ: ALEXI	01/16/2020	3825	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00	
						150.00	
MASON: ALEX TYL	01/21/2020	3913	12-1202-7020	HARLEY DAVIDSON	Harley- Duct tape,ties,pens	40.59	
						40.59	

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MASTERS RENTALS	01/22/2020	3964	11-5510-6010	BASKETBALL-MEN	Bus Rental 12.11 to 12.16	1,799.00
						1,799.00
MATHES: MIKE	12/19/2019	3646	12-1202-7020	HARLEY DAVIDSON	Harley-Student training	275.00
						275.00
MAYCO ACE HARDW	12/19/2019	3656	11-7100-7030	FACILITIES AND	WATER HYDRANT	138.99
MAYCO ACE HARDW	01/10/2020	3703	11-7100-7000	FACILITIES AND	SOCKET	6.59
MAYCO ACE HARDW	01/14/2020	3747	11-7100-7000	FACILITIES AND	DRILL BITS	12.77
MAYCO ACE HARDW	01/21/2020	3885	11-7100-7000	FACILITIES AND	BLACK SPRAY PAINT	3.59
MAYCO ACE HARDW	01/21/2020	3885	11-7100-7000	FACILITIES AND	BIT AND HEX KEY	13.58
MAYCO ACE HARDW	01/23/2020	3993	11-7100-7000	FACILITIES AND	MSC HARDWARE	5.63
						181.15
MBS SERVICE COM	01/21/2020	3876	81-8100-8581	BOOKSTORE	Glass menagerie	187.91
MBS SERVICE COM	01/22/2020	3971	81-8100-4521	BOOKSTORE	Book Buy Back	26,049.75
MBS SERVICE COM	01/22/2020	3971	81-8100-4521	BOOKSTORE	Book Buy Back	3,838.75
						30,076.41
MCDUFFIE: RYAN	01/14/2020	3738	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
						100.00
MCGRAW-HILL INC	01/21/2020	3875	81-8100-8580	BOOKSTORE	a&p lab	4,600.18
						4,600.18
MEDCO SUPPLY	01/22/2020	3943	11-5503-7000	TRAINER	advantrode wf 2" round, pk/4	15.90
MEDCO SUPPLY	01/22/2020	3943	11-5503-7000	TRAINER	advantrode white foam electro	8.52
MEDCO SUPPLY	01/22/2020	3943	11-5503-7000	TRAINER	Mueller Unsung Hero	266.78
MEDCO SUPPLY	01/22/2020	3943	11-5503-7000	TRAINER	Supra-Grip Elastic Bandage, 4	36.03
MEDCO SUPPLY	01/22/2020	3943	11-5503-7000	TRAINER	Supra-Grip Elastic Bandage, 6"	46.39
MEDCO SUPPLY	01/22/2020	3943	11-5503-7000	TRAINER	supra-grip elastic bandage, 3"	12.07
						385.69
MEDINA: VALERIA	01/21/2020	3897	37-3716-6030	MEP YEAR 16	IA TRVL-VALERIA M-DEC 2019 IDR	428.11
MEDINA: VALERIA	01/21/2020	3897	37-3958-6150	IOWA PROJECT-8	IA PRJCT-VALERIA M-DEC 2019	16.24
						444.35
MEE: AW	01/16/2020	3811	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
MEE: AW	01/16/2020	3811	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MELTWATER NEWS	01/21/2020	3914	11-6300-6820	COMMUNITY/PUBLI	Annual subscription	2,200.00
						2,200.00
MESSIER: WILFRE	01/21/2020	3910	37-3958-6650	IOWA PROJECT-8	IA COE APPROVAL-INV 12-MESSIER	1,141.66
						1,141.66
METROMEDIA	01/14/2020	3759	11-6300-6140	COMMUNITY/PUBLI	FS Chamber Directory	275.00
						275.00
MILLER FEED & O	01/16/2020	3858	11-5530-7000	RODEO	disposable needle 18x1	.99
MILLER FEED & O	01/16/2020	3858	11-5530-7000	RODEO	syringe disp 12cc	1.18
MILLER FEED & O	01/16/2020	3858	11-5530-7000	RODEO	penicillin AQ 100cc	8.99
MILLER FEED & O	01/16/2020	3858	11-5530-7000	RODEO	ichthammol 20% drawing salve	16.99
MILLER FEED & O	01/23/2020	3991	11-5530-7000	RODEO	carmelyx 22 an tub	93.99
						122.14
MOO: LAY LER KL	01/16/2020	3837	25-3809-6643	CAMP YEAR 4	DECEMBER TUTOR/MENTOR - ATU-O	273.00
						273.00
MORALES: MARLON	01/21/2020	3921	25-3809-7010	CAMP YEAR 4	REIMBURSE TRANSCR COST TO PSU	10.00
						10.00
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6410	PAOLA	Lease - January	8,888.00
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6410	PAOLA	Jan -tax reimb	1,574.00
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6340	PAOLA	Jan-elec-#1	1,257.23
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6340	PAOLA	Jan-elec - suite 2	96.31
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6310	PAOLA	Att- alarm monitoring jan	110.33
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6320	PAOLA	Jan-w/s	1,105.67
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6690	PAOLA	Jan-lease-trash	300.90
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6330	PAOLA	Jan-lease-KS gas - suite #1	232.66
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6330	PAOLA	KS Gas - jan lease-suite#2	158.81
MPH DEVELOPMENT	12/19/2019	3627	11-1129-6410	PAOLA	Jan lease-maint chg	125.00
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6410	PAOLA	Feb lease	8,888.00
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6410	PAOLA	Feb lease-tax reimb	1,574.00
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6340	PAOLA	Feb lease-KCPL reimb	1,783.06
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6340	PAOLA	Feb lease - KCP&L reimb 200	70.57
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6310	PAOLA	Feb lease-fire alarm monitor	110.33
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6320	PAOLA	Feb lese-water reimb	251.67
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6690	PAOLA	Feb lease-trash serv reimb	201.99
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6330	PAOLA	Feb lease-KS gas reimb	283.31
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6330	PAOLA	Feb lease-KS Gas #200 reimb	180.80
MPH DEVELOPMENT	01/22/2020	3954	11-1129-6410	PAOLA	Feb lease-gen maint	125.00

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PESSIN: BRENDA	01/16/2020	3786	37-3765-6080	GOSOSY Year 5	CONSULT-BRENDA PESSIN INV 1011	900.00
PESSIN: BRENDA	01/21/2020	3894	37-3780-6010	IRRC TRAVEL	CONSULT-MTGS,CONF CALLS,NOV 19	1,500.00
PESSIN: BRENDA	01/21/2020	3894	37-3765-6080	GOSOSY Year 5	CONSULT-INV 1010 PESSIN	900.00
						3,300.00
PEST X SOLUTION	01/14/2020	3745	11-7100-6660	FACILITIES AND	CAMPUS MONTHLY SERVICE	500.00
PEST X SOLUTION	01/14/2020	3745	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	01/14/2020	3745	12-1206-6510	JOHN DEERE PROG	PEST CONTROL	25.00
PEST X SOLUTION	01/14/2020	3745	12-2603-6510	WELDING-FT SCOT	PEST CONTROL	25.00
PEST X SOLUTION	01/14/2020	3745	83-8384-6510	GREYHOUND LODGE	PEST CONTROL	75.00
PEST X SOLUTION	01/14/2020	3745	11-5525-8350	BASEBALL	PEST CONTROL	25.00
PEST X SOLUTION	01/14/2020	3779	12-1216-6660	PITTSBURG COSME	Pest control	225.00
						975.00
PHAT BROTHERS B	01/22/2020	3931	12-1202-6190	HARLEY DAVIDSON	Harley advisory mtg/catering	180.00
						180.00
PHI THETA KAPPA	01/16/2020	3821	71-7190-6192	STUDENT ACTIVIT	PTK Catalyst Registration	2,100.00
						2,100.00
PHILLIPS 66-COM	01/08/2020	3685	13-1300-6030	ADULT EDUCATION	Fuel-Nov-Phillips	14.63
PHILLIPS 66-COM	01/08/2020	3685	11-5525-6010	BASEBALL	Fuel-Nov-Phillips	29.47
PHILLIPS 66-COM	01/08/2020	3685	25-3809-6030	CAMP YEAR 4	Fuel-Nov-Phillips	126.13
PHILLIPS 66-COM	01/08/2020	3685	25-3809-6030	CAMP YEAR 4	Fuel-Nov-Phillips	15.01
PHILLIPS 66-COM	01/08/2020	3685	25-3809-6030	CAMP YEAR 4	Fuel-Nov-Phillips	41.62
PHILLIPS 66-COM	01/08/2020	3685	11-6800-6030	DEVELOPMENT	Fuel-Nov-Phillips	31.25
PHILLIPS 66-COM	01/08/2020	3685	11-5505-6020	FOOTBALL	Fuel-Nov-Phillips	1,127.99
PHILLIPS 66-COM	01/08/2020	3685	25-2539-6030	HEP Year 4	Fuel-Nov-Phillips	225.23
PHILLIPS 66-COM	01/08/2020	3685	11-1000-6260	INSTRUCTION	Fuel-Nov-Phillips	64.50
PHILLIPS 66-COM	01/08/2020	3685	11-5000-6030	STUDENT SERVICE	Fuel-Nov-Phillips(internatinl)	21.62
PHILLIPS 66-COM	01/08/2020	3685	11-6400-6030	MIS DEPARTMENT	Fuel-Nov-Phillips	31.35
PHILLIPS 66-COM	01/08/2020	3685	12-1206-6020	JOHN DEERE PROG	Fuel-Nov-Phillips	50.76
PHILLIPS 66-COM	01/08/2020	3685	12-1205-6011	AG DEPARTMENT	Fuel-Nov-Phillips	139.93
PHILLIPS 66-COM	01/08/2020	3685	11-5510-6010	BASKETBALL-MEN	Fuel-Nov-Phillips	109.31
PHILLIPS 66-COM	01/08/2020	3685	12-1205-6012	AG DEPARTMENT	Fuel-Nov-Phillips	18.80
PHILLIPS 66-COM	01/08/2020	3685	12-1205-6012	AG DEPARTMENT	Fuel-Nov-Phillips	42.01
PHILLIPS 66-COM	01/08/2020	3685	12-1235-6030	NURSING	Fuel-Nov-Phillips	40.70
PHILLIPS 66-COM	01/08/2020	3685	11-1129-6030	PAOLA	Fuel-Nov-Phillips	224.01
PHILLIPS 66-COM	01/08/2020	3685	12-4250-6030	ASSOC DEAN OCCU	Fuel-Nov-Phillips	136.56
PHILLIPS 66-COM	01/08/2020	3685	11-6100-6030	PRESIDENT'S OFF	Fuel-Nov-Phillips	87.08
PHILLIPS 66-COM	01/08/2020	3685	11-6300-6030	COMMUNITY/PUBLI	Fuel-Nov-Phillips	13.84
PHILLIPS 66-COM	01/08/2020	3685	12-1208-6030	B & I DEPARTMEN	Fuel-Nov-Phillips	25.49
PHILLIPS 66-COM	01/08/2020	3685	11-5530-6010	RODEO	Fuel-Nov-Phillips	463.67
PHILLIPS 66-COM	01/08/2020	3685	11-5545-6020	SOFTBALL	Fuel-Nov-Phillips	99.85

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	01/08/2020	3685	11-5550-6020	TRACK	Fuel-Nov-Phillips	476.98	
PHILLIPS 66-COM	01/08/2020	3685	27-2715-6030	TITLE 4/SSS-YEA	Fuel-Nov-Phillips	27.15	
PHILLIPS 66-COM	01/08/2020	3685	11-5520-6010	VOLLEYBALL	Fuel-Nov-Phillips	18.45	
PHILLIPS 66-COM	01/08/2020	3685	11-5515-6020	BASKETBALL-WOME	Fuel-Nov-Phillips	195.43	
PHILLIPS 66-COM	01/08/2020	3685	11-5350-6030	ADMISSIONS	Fuel-Nov-Phillips	61.80	
PHILLIPS 66-COM	01/08/2020	3685	11-5503-6030	TRAINER	Fuel-Nov-Phillips	477.46	
PHILLIPS 66-COM	01/08/2020	3685	12-1222-6030	PITT TECH/CTEC	Fuel-Nov-Phillips	111.05	
PHILLIPS 66-COM	01/08/2020	3685	11-6850-9999	Ellis FAC/Gordo	Fuel-Nov-Phillips	38.35	
PHILLIPS 66-COM	01/08/2020	3685	11-6140-6030	HUMAN RESOURCES	Fuel-Nov-Phillips	25.20	
PHILLIPS 66-COM	01/08/2020	3685	71-7160-6190	STUDENT SERVICE	Fuel-Nov-Phillips	16.63	
						4,629.31	
PHILLIPS: RANDY	01/23/2020	3985	11-6500-5620	LOGISTICS	Driver pay MBB	716.25	
						716.25	
PITNEY BOWES	01/07/2020	3664	11-6600-6153	PRINT SHOP	Mo charges-Nov	1,052.80	
						1,052.80	
PIVOT POINT	01/14/2020	3727	12-1215-7400	FT. SCOTT COSME	cosmetology kits	2,850.00	
						2,850.00	
PLUMMASTER, IN	01/22/2020	3939	83-8383-7000	DORMITORY	10 WAX BOWL RINGS	22.80	
						22.80	
PRIETO: FRANCI	01/21/2020	3895	37-3780-6019	IRRC TRAVEL	ID&R-F.PRIETO-DEC 2019 INV #25	3,901.72	
						3,901.72	
PRINT MANAGER	12/19/2019	3640	11-6400-6650	MIS DEPARTMENT	Print Manager Maint. (1yr)	400.50	
						400.50	
PRODUCERS MFA	01/23/2020	3992	11-5530-7000	RODEO	Open PO for bulk feed	2,000.00	
						2,000.00	
PROPIO LANGUAGE	01/16/2020	3789	37-3958-6150	IOWA PROJECT-8	LANG SERVICES-INV 43830 1361	172.50	
						172.50	
QUICK: JENNIFE	01/21/2020	3892	37-3958-6150	IOWA PROJECT-8	IA STORAGE #24754082 1-3-2020	81.44	
						81.44	

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RANSON FINANCIA	01/14/2020	3755	83-8383-7610	DORMITORY	Refin of debt exp	18,995.00
RANSON FINANCIA	01/22/2020	3925	83-8383-7610	DORMITORY	2019 Cont'g disclosure stmt	750.00
						19,745.00
RAYAS: YARETHZY	01/16/2020	3823	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
RAYAS: YARETHZY	01/16/2020	3823	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00
RAZAM: WENDY	01/21/2020	3902	37-3716-6030	MEP YEAR 16	IA TRVL-WENDY R-DEC 2019	905.76
						905.76
REYES: ALEJAND	01/16/2020	3844	25-2539-6643	HEP Year 4	HEP Yr.4 December Tutoring	50.00
REYES: ALEJAND	01/16/2020	3844	25-2539-6644	HEP Year 4	HEP Yr.4 December Recruiting	222.75
						272.75
Reynolds Law Fi	01/22/2020	3924	11-6100-6620	PRESIDENT'S OFF	refinance-legal fees	234.00
						234.00
RIDER: MIRANDA	01/16/2020	3804	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
RIDER: MIRANDA	01/16/2020	3804	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00
RODRIGUEZ: AREL	01/14/2020	3736	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
RODRIGUEZ: AREL	01/14/2020	3736	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00
ROGERS BODY SHO	01/10/2020	3692	11-6500-6460	LOGISTICS	Inv 3780 repair #2	79.00
						79.00
RUSSELLVILLE AD	01/21/2020	3917	25-2539-6645	HEP Year 4	HEP Yr4 January 2020 Site Paym	2,000.00
						2,000.00
SAFETY REMEDY	12/19/2019	3649	12-1202-6510	HARLEY DAVIDSON	Harley-lens wipes 100 ct.	14.98
						14.98
SALLY BEAUTY SU	01/14/2020	3781	12-1216-7020	PITTSBURG COSME	developer/foils	150.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SAN ANTONIO STO	01/14/2020	3769	12-1205-6011	AG DEPARTMENT	SALE Contest Entry Fee	180.00
						180.00
SCHMIDT: KEENA	01/16/2020	3795	37-3716-6030	MEP YEAR 16	MEP TRVL-KEENA S-DEC 2019	41.76
SCHMIDT: KEENA	01/16/2020	3795	37-3716-6030	MEP YEAR 16	MEP TRVL-KEENA S-DEC 2019	345.68
SCHMIDT: KEENA	01/16/2020	3795	37-3716-6030	MEP YEAR 16	MEP TRL-KEENA S-DEC 2019	451.82
						839.26
SE KANSASWORKS	01/22/2020	3940	11-6300-6140	COMMUNITY/PUBLI	SEK Kansasworks	200.00
						200.00
SEARS: JOHN	01/22/2020	3936	11-5500-6260	GENERAL ATHLETI	Reimb exp for AFCA Conv	150.96
SEARS: JOHN	01/22/2020	3947	11-5505-6020	FOOTBALL	kansas turnpike	3.50
SEARS: JOHN	01/22/2020	3947	11-5505-6020	FOOTBALL	medonalds - meal	5.01
SEARS: JOHN	01/22/2020	3947	11-5505-6020	FOOTBALL	chick-fil-a meal	9.44
SEARS: JOHN	01/22/2020	3947	11-5505-6020	FOOTBALL	casey's general store gas	28.01
SEARS: JOHN	01/22/2020	3947	11-5505-6020	FOOTBALL	chipotle meal	12.22
						209.14
SEK EDUCATION S	01/22/2020	3962	11-6140-6510	HUMAN RESOURCES	Jan payroll services	1,375.00
						1,375.00
SESAC	01/10/2020	3717	11-1181-7020	BAND	Music Performance License	140.00
SESAC	01/10/2020	3717	11-1180-7020	CHORUS	Music Performance License	140.00
						280.00
SG360	01/10/2020	3708	83-8383-6440	DORMITORY	Jan custodial serv	9,188.38
						9,188.38
SHANNON: CEZANN	01/10/2020	3721	25-2539-6643	HEP Year 4	HEP Yr4 Tutoring for Laura G	60.00
						60.00
SHELL FLEET PLU	01/08/2020	3684	12-1205-6012	AG DEPARTMENT	Fuel-shell-nov	29.42
SHELL FLEET PLU	01/08/2020	3684	12-1205-6011	AG DEPARTMENT	Fuel-Nov-Shell	44.76
SHELL FLEET PLU	01/08/2020	3684	11-5550-6010	TRACK	Fuel-Shell-Nov	80.05
						154.23
SHIRT SHACK	12/19/2019	3644	75-7550-6190	STUDENT NURSE O	Sno Fundraiser Tshirts	1,035.00
SHIRT SHACK	01/16/2020	3782	12-1216-7400	PITTSBURG COSME	5 t-shirts	42.25

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHIRT SHACK	01/16/2020	3782	12-1216-7400	PITTSBURG COSME	29 t-shirts		218.34
SHIRT SHACK	01/16/2020	3782	12-1215-7400	FT. SCOTT COSME	21 T-Shirts		158.11
SHIRT SHACK	01/22/2020	3942	12-2603-7020	WELDING-FT SCOT	WLD shirts		436.00
							1,889.70
SILVERIO: GUADA	01/16/2020	3822	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		100.00
SILVERIO: GUADA	01/16/2020	3822	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND		50.00
							150.00
SKILLPATH SEMIN	01/16/2020	3833	25-3809-6030	CAMP YEAR 4	STAR12 SKILLPATH TRAINING		299.00
							299.00
SKITCH'S HAULIN	01/10/2020	3698	12-7200-6480	SPECIAL O & M	2 LOADS 3" ROCK		588.29
							588.29
SNAP-ON INDUSTR	12/19/2019	3650	12-1202-8510	HARLEY DAVIDSON	Harley-MultiMeters		1,600.00
							1,600.00
SOCIAL SOLUTION	12/19/2019	3638	25-2539-6641	HEP Year 4	Apricot Database Annual Suscri		12,250.00
SOCIAL SOLUTION	01/10/2020	3722	25-2539-6641	HEP Year 4	HEP Yr.4 Apricot Set Up Fees		11,950.00
							24,200.00
SOE: TWA	01/16/2020	3810	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		100.00
SOE: TWA	01/16/2020	3810	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND		50.00
							150.00
SOE: WILYA	01/16/2020	3809	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		100.00
SOE: WILYA	01/16/2020	3809	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND		50.00
							150.00
STATE BEAUTY SU	01/14/2020	3762	12-1215-7020	FT. SCOTT COSME	wax cotton files color lotion		1,000.00
STATE BEAUTY SU	01/14/2020	3772	12-1216-7020	PITTSBURG COSME	color/hair spray		200.00
							1,200.00
STOTTS: COLETTE	01/21/2020	3906	37-3716-6030	MEP YEAR 16	IA TRVL-C STOTTS-DEC 2019		98.59
							98.59
STOUGHTON INCOR	01/23/2020	3984	11-7100-6480	FACILITIES AND	CONDENSER MOTOR		1,350.18

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
STOUGHTON INCOR	01/23/2020	3984	11-7100-6480	FACILITIES AND	BEARING ASSAY COUPLER	834.86
						2,185.04
SUASTEGUI: LET	01/21/2020	3908	37-3716-6030	MEP YEAR 16	MEP TRVL-LETICIA S-DEC 2019	779.23
SUASTEGUI: LET	01/21/2020	3908	37-3716-6261	MEP YEAR 16	MPAC TRVL-LETICIA S-DEC 2019	779.23
						1,558.46
SYCAMORE APARTM	01/14/2020	3753	83-8385-6410	SYCAMORE GROVE	Feb lease	12,583.33
						12,583.33
TAYLOR: KATELYN	01/16/2020	3849	72-7230-7000	GATE RECEIPT FU	Basketball St. Louis CC	25.00
TAYLOR: KATELYN	01/22/2020	3951	72-7230-7000	GATE RECEIPT FU	Basketball MSSU JV	25.00
						50.00
TAYLOR: ZACHARY	01/16/2020	3794	37-3780-6021	IRRC TRAVEL	IMEC MTG SESSION-Z TAYLOR SC	960.00
						960.00
THOMAS: LORA J	01/16/2020	3788	37-3765-6080	GOSOSY Year 5	GOSOSY MENTAL HEALTH CONSULT	400.00
						400.00
TRI-VALLEY DEVE	01/08/2020	3671	11-6200-7000	FISCAL OPERATIO	Nov paper shredding	57.20
TRI-VALLEY DEVE	01/22/2020	3934	11-6200-7000	FISCAL OPERATIO	Dec 19 invoice	46.00
						103.20
UMB CARD SERVIC	12/19/2019	3643	11-6400-8500	MIS DEPARTMENT	POISE TAPE DRIVE FOR BACKUPS	598.00
UMB CARD SERVIC	12/19/2019	3643	11-6400-8500	MIS DEPARTMENT	SHIPPING - USPS GROUND	17.05
UMB CARD SERVIC	01/10/2020	3696	25-3809-6641	CAMP YEAR 4	DOMAIN REGISTRATION 1 YEAR	17.99
UMB CARD SERVIC	01/14/2020	3732	11-6300-6030	COMMUNITY/PUBLI	NCMPR Conf flight hotel regist	2,500.00
UMB CARD SERVIC	01/14/2020	3752	11-1129-7000	PAOLA	PLATE SETTINGS FOR INSERVICE	6.00
UMB CARD SERVIC	01/14/2020	3765	25-3809-6030	CAMP YEAR 4	REG-39TH ANNUAL 1ST-YR EXP	1,390.00
UMB CARD SERVIC	01/14/2020	3767	11-1129-6030	PAOLA	MCC SP INSERVICE	150.00
UMB CARD SERVIC	01/16/2020	3799	11-7100-7000	FACILITIES AND	6 TRAP BOTTLES FOR ART RM SINK	49.10
UMB CARD SERVIC	01/16/2020	3828	12-1206-7000	JOHN DEERE PROG	UHAUL RENTAL	224.00
UMB CARD SERVIC	01/16/2020	3828	11-4200-7000	ACADEMIC ADMINI	UHAUL RENTAL	281.56
UMB CARD SERVIC	01/16/2020	3828	11-6200-7000	FISCAL OPERATIO	50 PERCENT OF UHAUL RENTAL	141.24
UMB CARD SERVIC	01/16/2020	3828	11-5200-7000	FINANCIAL AID A	50 PERCWENT UHAUL RENTAL	141.23
UMB CARD SERVIC	01/16/2020	3829	11-6200-8500	FISCAL OPERATIO	FUEL FOR UHAULS	76.38
UMB CARD SERVIC	01/16/2020	3842	25-3809-6030	CAMP YEAR 4	AIRFARE / 1ST YR EXPERIENCE	932.88
UMB CARD SERVIC	01/16/2020	3857	71-7190-6190	STUDENT ACTIVIT	Prizes for deck the doors	200.00
UMB CARD SERVIC	01/16/2020	3860	11-5515-6010	BASKETBALL-WOME	room for invited team	405.60
UMB CARD SERVIC	01/16/2020	3860	11-5515-6010	BASKETBALL-WOME	rooms for invited team	239.60

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	01/21/2020	3872	12-2601-7020	CONSTRUCTION TR	UMB Card for OSHA Vouchers	425.00
UMB CARD SERVIC	01/21/2020	3873	81-8100-8580	BOOKSTORE	cpr	825.04
UMB CARD SERVIC	01/21/2020	3873	81-8100-8588	BOOKSTORE	bs stock	142.61
UMB CARD SERVIC	01/21/2020	3891	11-1129-7020	PAOLA	CRJ FORENSICS SOURCE MIKROSIL	75.00
						8,838.28
UNIONTOWN USD 2	01/14/2020	3760	11-6300-6140	COMMUNITY/PUBLI	Uniontown Yearbook ad	195.00
						195.00
UNIVERSITY OF N	01/14/2020	3734	12-1205-6011	AG DEPARTMENT	Judging Contest Entry Fee	70.00
						70.00
USD #257 IOLA	01/23/2020	3987	12-1133-7000	LAHARPE	Agreement w/Iola based on CH	576.00
						576.00
VALIDITY SCREEN	01/08/2020	3683	12-7425-7020	EMT	EMT student background check	78.10
VALIDITY SCREEN	01/21/2020	3886	12-7425-7020	EMT	EMT Student Background Checks	375.00
						453.10
VENTURA-BONILLA	01/21/2020	3882	25-2539-6643	HEP Year 4	HEP Yr.4 December Tutoring	100.00
						100.00
VERITIV OPERATI	12/19/2019	3655	11-6600-6151	PRINT SHOP	Paper & Printing Supplies	3,000.00
						3,000.00
VOIE: MA REE	01/16/2020	3808	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND	100.00
VOIE: MA REE	01/16/2020	3808	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND	50.00
						150.00
WAL-MART COMMUN	12/19/2019	3634	25-2539-6150	HEP Year 4	HEP Yr4 Office Supplies	17.90
WAL-MART COMMUN	12/19/2019	3645	71-1129-6190	PAOLA	REPLACE PO3304 UMB to WM charg	70.20
WAL-MART COMMUN	12/19/2019	3647	11-1129-6160	PAOLA	REPLACES PO2983 UMB - WM charg	70.00
WAL-MART COMMUN	12/19/2019	3648	11-1129-7000	PAOLA	REPLACES PO#2488 UMB to WM CH	49.43
WAL-MART COMMUN	01/08/2020	3679	12-7425-7000	EMT	Dale Cathey printer ink	75.25
WAL-MART COMMUN	01/14/2020	3743	11-1129-7000	PAOLA	WELCOME BACK WEEK TREATS	100.00
WAL-MART COMMUN	01/14/2020	3750	25-2539-6150	HEP Year 4	HEP Yr.4 Office Supplies	226.65
WAL-MART COMMUN	01/14/2020	3766	11-1129-7000	PAOLA	SUPPLIES, WATER, FLAG,	150.00
WAL-MART COMMUN	01/16/2020	3818	11-6400-7000	MIS DEPARTMENT	Flash drives, tools,	76.36
WAL-MART COMMUN	01/16/2020	3836	27-2715-7000	TITLE 4/SSS-YEA	hot chocolate supplies	62.45
WAL-MART COMMUN	01/21/2020	3871	11-5535-8500	eSports	Smash Bros. Ultimate forSwitch	59.88

Fort Scott Community College
Purchase Orders Issued
between 12/13/2019 to 01/23/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	01/21/2020	3903	12-1205-6012	AG DEPARTMENT	Cameraand acessories for team		310.00
WAL-MART COMMUN	01/22/2020	3949	73-7303-6150	COMMUNITY WORKS	supplies for continuing		240.00
WAL-MART COMMUN	01/22/2020	3955	73-7303-6150	COMMUNITY WORKS	SUPPLIES FOR CONT. EDUCATION		125.00
							1,633.12
WALTERS: JARED	01/16/2020	3851	72-7230-7000	GATE RECEIPT FU	Basketball St. Louis CC		25.00
							25.00
WEIR: KILEY	01/14/2020	3735	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		100.00
							100.00
WOOD: DARLENE	01/10/2020	3700	31-3010-6030	CARL PERKINS GR	Flight to Seattle- Innovations		155.79
							155.79
WOOLMAN: WILLIA	01/16/2020	3803	25-3809-7480	CAMP YEAR 4	JANUARY STUDENT STIPEND		100.00
WOOLMAN: WILLIA	01/16/2020	3803	25-3809-7460	CAMP YEAR 4	JAN COMMUTER MEALS STIPEND		50.00
							150.00
YOURNEWSCHOOL	01/14/2020	3726	12-1215-7400	FT. SCOTT COSME	nail kits cosmetology		450.00
							450.00
							721,768.83

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/12/2019	12/11/2019	COOK	MICHAEL	072 Braums Store	135.01
				072 Braums Store Total	135.01
12/19/2019	12/18/2019	DAVIS	BLAKE A	113 Braums Store	112.12
				113 Braums Store Total	112.12
12/12/2019	12/11/2019	Hotsenpiller	Jacoby	217 Braums Store	6.53
				217 Braums Store Total	6.53
12/5/2019	12/3/2019	COOK	MICHAEL	6306 Dominos Pizza	77.47
				6306 Dominos Pizza Total	77.47
12/31/2019	12/29/2019	COOK	MICHAEL	9639 Dominos Pizza	69.93
12/16/2019	12/14/2019	DAVIS	BLAKE A	9639 Dominos Pizza	68.93
12/22/2019	12/20/2019	DAVIS	BLAKE A	9639 Dominos Pizza	60.95
				9639 Dominos Pizza Total	199.81
12/5/2019	12/3/2019	Bryan	Kae Lani	Ac Burger Co	42.39
12/8/2019	12/6/2019	Bryan	Kae Lani	Ac Burger Co	40.25
				Ac Burger Co Total	82.64
12/8/2019	12/7/2019	Redrick	Philip	Academy Sports# 187	60.25
				Academy Sports# 187 Total	60.25
12/20/2019	12/19/2019	Kalic	Tracie	Adobe Acropro Subs	16.40
				Adobe Acropro Subs Total	16.40
12/29/2019	12/27/2019	Fugate-Cate	Kassie	Adobe Creative Cloud	17.49
12/27/2019	12/26/2019	HOWSER	CHARLES	Adobe Creative Cloud	32.81
				Adobe Creative Cloud Total	50.30
12/22/2019	12/21/2019	Fugate-Cate	Kassie	Adobe Stock	29.99
				Adobe Stock Total	29.99
12/24/2019	12/24/2019	DAVIS	BLAKE A	Airbnb Hma5yrn4es	1,320.76
				Airbnb Hma5yrn4es Total	1,320.76
12/10/2019	12/10/2019	Quick	Jennifer	Amazon.Com*vj8ss4073 Amzn	59.41
				Amazon.Com*vj8ss4073 Amzn Total	59.41
12/22/2019	12/19/2019	CULBERTSON	MARIANNE	American Air	583.99
12/15/2019	12/12/2019	Quick	Jennifer	American Air	466.00
12/11/2019	12/9/2019	Quick	Jennifer	American Air	377.50
12/5/2019	12/3/2019	TADTMAN	JEFF	American Air	262.00
12/5/2019	12/3/2019	TADTMAN	JEFF	American Air	262.00
12/6/2019	12/4/2019	TADTMAN	JEFF	American Air	262.01
				American Air Total	2,213.50
12/12/2019	12/11/2019	Quick	Jennifer	American Marking, Inc.	64.80
				American Marking, Inc. Total	64.80
12/9/2019	12/8/2019	Quick	Jennifer	Amzn Mktp Us	11.50
12/10/2019	12/10/2019	Quick	Jennifer	Amzn Mktp Us	19.96
12/10/2019	12/10/2019	Quick	Jennifer	Amzn Mktp Us	750.00
12/13/2019	12/12/2019	Quick	Jennifer	Amzn Mktp Us	322.92
12/10/2019	12/10/2019	Quick	Jennifer	Amzn Mktp Us	650.41
12/13/2019	12/12/2019	Quick	Jennifer	Amzn Mktp Us	161.99

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
				Amzn Mktp Us Total	1,916.78
12/9/2019	12/6/2019	Bryan	Kae Lani	Angelos Fairmount Tavern	44.30
				Angelos Fairmount Tavern Total	44.30
12/11/2019	12/9/2019	PETTIT	BRENDA	Applebees 079099079105	37.82
				Applebees 079099079105 Total	37.82
12/5/2019	12/3/2019	CROSS	JAICE	Arbys 5004022	16.30
				Arbys 5004022 Total	16.30
12/10/2019	12/9/2019	Bryan	Kae Lani	Arbys 5005025	136.65
12/6/2019	12/5/2019	PETTIT	BRENDA	Arbys 5005025	16.56
				Arbys 5005025 Total	153.21
12/18/2019	12/15/2019	DAVIS	BLAKE A	Ashley Inn	115.60
12/18/2019	12/15/2019	DAVIS	BLAKE A	Ashley Inn	115.60
12/18/2019	12/15/2019	DAVIS	BLAKE A	Ashley Inn	115.60
12/18/2019	12/15/2019	DAVIS	BLAKE A	Ashley Inn	115.60
12/18/2019	12/15/2019	DAVIS	BLAKE A	Ashley Inn	127.26
				Ashley Inn Total	589.66
12/22/2019	12/20/2019	PURCHASING C/	FSCC	Att	347.10
12/22/2019	12/20/2019	PURCHASING C/	FSCC	Att	292.44
12/22/2019	12/20/2019	PURCHASING C/	FSCC	Att	4,614.05
12/22/2019	12/20/2019	PURCHASING C/	FSCC	Att	78.97
12/22/2019	12/20/2019	PURCHASING C/	FSCC	Att	272.74
12/22/2019	12/20/2019	PURCHASING C/	FSCC	Att	80.62
				Att Total	5,685.92
12/11/2019	12/10/2019	Quick	Jennifer	Bestbuycom805675459811	74.50
				Bestbuycom805675459811 Total	74.50
12/17/2019	12/16/2019	Redrick	Philip	Blimpie E21	5.20
				Blimpie E21 Total	5.20
12/18/2019	12/17/2019	JOHNSTON	ALYSIA	Blue Moose Lawrence, Llc	116.10
				Blue Moose Lawrence, Llc Total	116.10
12/15/2019	12/13/2019	ALEXANDER	JORDYN	Bricktown Brewery Ft S	34.36
				Bricktown Brewery Ft S Total	34.36
12/19/2019	12/18/2019	Page	Jentry	Brother Mall	23.53
12/13/2019	12/12/2019	RUSSELL	JENA	Brother Mall	46.97
				Brother Mall Total	70.50
12/15/2019	12/13/2019	CROSS	CHAD	Budget Car And Truck Ren	112.95
				Budget Car And Truck Ren Total	112.95
12/16/2019	12/14/2019	COOK	MICHAEL	Buffalo Wild Wings 0198	190.00
				Buffalo Wild Wings 0198 Total	190.00
12/20/2019	12/18/2019	JOHNSTON	ALYSIA	Bulldog Carwash	10.00
				Bulldog Carwash Total	10.00
12/22/2019	12/19/2019	COOK	MICHAEL	Burger King #16024	16.43
				Burger King #16024 Total	16.43
12/6/2019	12/4/2019	Hotsenpiller	Jacoby	Burger King #25701	5.33

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
				Burger King #25701 Total	5.33
12/8/2019	12/6/2019	ALEXANDER	JORDYN	Burger King #5167	77.06
				Burger King #5167 Total	77.06
12/15/2019	12/13/2019	TADTMAN	JEFF	Butcher Block Llc	320.00
				Butcher Block Llc Total	320.00
12/6/2019	12/4/2019	Bryan	Kae Lani	Cafe Tazza	22.92
12/8/2019	12/5/2019	Bryan	Kae Lani	Cafe Tazza	18.65
				Cafe Tazza Total	41.57
12/4/2019	12/3/2019	Fugate-Cate	Kassie	Canva* 02527-20768899	1.00
				Canva* 02527-20768899 Total	1.00
12/8/2019	12/6/2019	HILL	LINDSAY	Capital Grille 0138064	1,136.57
				Capital Grille 0138064 Total	1,136.57
12/6/2019	12/5/2019	TADTMAN	JEFF	Case	3,225.00
				Case Total	3,225.00
12/15/2019	12/13/2019	ALEXANDER	JORDYN	Caseys Gen Store 1132	9.08
				Caseys Gen Store 1132 Total	9.08
12/8/2019	12/6/2019	ALEXANDER	JORDYN	Caseys Gen Store 1784	30.88
				Caseys Gen Store 1784 Total	30.88
12/29/2019	12/26/2019	ALEXANDER	JORDYN	Caseys Gen Store 2713	11.88
				Caseys Gen Store 2713 Total	11.88
12/8/2019	12/6/2019	COOK	MICHAEL	Caseys Gen Store 3254	9.94
				Caseys Gen Store 3254 Total	9.94
12/11/2019	12/9/2019	PETTIT	BRENDA	Caseys Gen Store 3328	60.00
				Caseys Gen Store 3328 Total	60.00
12/15/2019	12/12/2019	ALEXANDER	JORDYN	Caseys Gen Store 3399	5.56
12/11/2019	12/9/2019	HILL	JOHN	Caseys Gen Store 3399	5.13
				Caseys Gen Store 3399 Total	10.69
12/18/2019	12/16/2019	DAVIS	BLAKE A	Caseys Ponca City	6.38
12/19/2019	12/17/2019	DAVIS	BLAKE A	Caseys Ponca City	6.59
				Caseys Ponca City Total	12.97
12/15/2019	12/12/2019	SUASTEGUI	LETICIA	Caseys Pratt	10.80
				Caseys Pratt Total	10.80
12/23/2019	12/21/2019	COOK	MICHAEL	Caseys South Pekin	15.55
				Caseys South Pekin Total	15.55
1/1/2020	12/30/2019	Redrick	Philip	Cefco #0084 West Tx	35.00
				Cefco #0084 West Tx Total	35.00
12/8/2019	12/6/2019	Kalic	Tracie	Charge.Prezi.Com	180.00
				Charge.Prezi.Com Total	180.00
12/4/2019	12/3/2019	TADTMAN	JEFF	Cheaptix*7500326215674	10.05
				Cheaptix*7500326215674 Total	10.05
12/4/2019	12/3/2019	TADTMAN	JEFF	Cheaptix*7500327507310	10.05
				Cheaptix*7500327507310 Total	10.05
12/24/2019	12/23/2019	COOK	MICHAEL	Cheddars 0202094	60.32

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
				Cheddars 0202094 Total	60.32
12/6/2019	12/5/2019	HILL	LINDSAY	Cheesecake Overland Park	71.79
				Cheesecake Overland Park Total	71.79
12/25/2019	12/24/2019	Redrick	Philip	Chevron 0303939	4.99
				Chevron 0303939 Total	4.99
12/11/2019	12/9/2019	HILL	JOHN	Chick-Fil-A # 00722	17.51
				Chick-Fil-A # 00722 Total	17.51
12/19/2019	12/17/2019	DAVIS	BLAKE A	Chick-Fil-A #02644	113.89
				Chick-Fil-A #02644 Total	113.89
12/8/2019	12/6/2019	SOUZA	RUSS	Chick-Fil-A #03721	16.70
				Chick-Fil-A #03721 Total	16.70
12/6/2019	12/4/2019	Mason	Holli	Chick-Fil-A Dal	6.87
				Chick-Fil-A Dal Total	6.87
12/6/2019	12/5/2019	SOUZA	RUSS	Chilis #211	28.87
				Chilis #211 Total	28.87
12/17/2019	12/17/2019	DAVIS	BLAKE A	Chilis Ponca City	15.00
				Chilis Ponca City Total	15.00
12/15/2019	12/13/2019	COOK	MICHAEL	Cicis Pizza 67	201.86
				Cicis Pizza 67 Total	201.86
12/5/2019	12/3/2019	GRUBB	LILLIAN	Circus Reno El Jefes	35.91
				Circus Reno El Jefes Total	35.91
12/20/2019	12/19/2019	PURCHASING C/	FSCC	City Of Fort Scott Utilit	80.92
12/20/2019	12/19/2019	PURCHASING C/	FSCC	City Of Fort Scott Utilit	88.13
12/20/2019	12/19/2019	PURCHASING C/	FSCC	City Of Fort Scott Utilit	4,119.18
12/20/2019	12/19/2019	PURCHASING C/	FSCC	City Of Fort Scott Utilit	65.46
12/20/2019	12/19/2019	PURCHASING C/	FSCC	City Of Fort Scott Utilit	44.81
12/20/2019	12/19/2019	PURCHASING C/	FSCC	City Of Fort Scott Utilit	86.74
				City Of Fort Scott Utilit Total	4,485.24
12/4/2019	12/3/2019	Borth	Adam T	Cke*dudleys Done Right B	33.98
				Cke*dudleys Done Right B Total	33.98
12/5/2019	12/4/2019	Quick	Jennifer	Classmarker.Com Plan	19.95
				Classmarker.Com Plan Total	19.95
12/5/2019	12/5/2019	TADTMAN	JEFF	Coa*cheapoair.Com Air	15.99
				Coa*cheapoair.Com Air Total	15.99
12/23/2019	12/20/2019	DAVIS	BLAKE A	Comfort Inn & Suites Q	1,097.04
				Comfort Inn & Suites Q Total	1,097.04
12/26/2019	12/25/2019	COOK	MICHAEL	Conoco - Corner Store	13.40
				Conoco - Corner Store Total	13.40
12/17/2019	12/16/2019	DAVIS	BLAKE A	Conoco - Stop N Go #7	0.97
				Conoco - Stop N Go #7 Total	0.97
12/20/2019	12/19/2019	ALEXANDER	JORDYN	Conoco - Wildcat Express	4.49
				Conoco - Wildcat Express Total	4.49
12/8/2019	12/6/2019	GRUBB	LILLIAN	Cool River Dal	52.61

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
				Cool River Dal Total	52.61
12/25/2019	12/23/2019	Redrick	Philip	Corner Store 1738	10.02
				Corner Store 1738 Total	10.02
12/3/2019	12/2/2019	Mason	Holli	Coterie Restaurant Oy	16.91
				Coterie Restaurant Oy Total	16.91
12/15/2019	12/13/2019	ALEXANDER	JORDYN	Courtyard By Marriott	3.09
				Courtyard By Marriott Total	3.09
12/8/2019	12/5/2019	SUASTEGUI	LETICIA	Cracker Barrel #767	39.43
				Cracker Barrel #767 Total	39.43
12/11/2019	12/10/2019	PURCHASING C/	FSCC	Craw-Kan Telephone	500.00
12/11/2019	12/10/2019	PURCHASING C/	FSCC	Craw-Kan Telephone	231.40
12/11/2019	12/10/2019	PURCHASING C/	FSCC	Craw-Kan Telephone	212.85
12/11/2019	12/10/2019	PURCHASING C/	FSCC	Craw-Kan Telephone	173.55
				Craw-Kan Telephone Total	1,117.80
12/6/2019	12/5/2019	SOUZA	BEN	Creative Cloud Indiv	209.92
				Creative Cloud Indiv Total	209.92
12/26/2019	12/24/2019	QUICK	JENNIFER	Credit Adjustment - Amzn Mktp Us	(149.71)
12/26/2019	12/24/2019	QUICK	JENNIFER	Credit Adjustment - Amzn Mktp Us	(312.54)
				Credit Adjustment - Amzn Mktp Us To	(462.25)
12/11/2019	12/10/2019	HOWARD	JORDAN	Crh Coffee Inc	28.50
				Crh Coffee Inc Total	28.50
12/9/2019	12/7/2019	ALEXANDER	JORDYN	Dairy Queen #10336	88.34
				Dairy Queen #10336 Total	88.34
12/15/2019	12/12/2019	Pick	Kale	Delta Air	383.99
12/11/2019	12/9/2019	Quick	Jennifer	Delta Air	88.01
				Delta Air Total	472.00
12/13/2019	12/11/2019	CROSS	CHAD	Dennys #2368	12.43
				Dennys #2368 Total	12.43
12/15/2019	12/12/2019	CROSS	CHAD	Dennys #8859 18007336	17.19
				Dennys #8859 18007336 Total	17.19
1/1/2020	12/31/2019	Redrick	Philip	Dfw Airport Parking	2.00
1/1/2020	12/31/2019	Redrick	Philip	Dfw Airport Parking	2.00
				Dfw Airport Parking Total	4.00
12/18/2019	12/17/2019	EICHENBERGER	JULIE E	Dillons #0108	68.62
				Dillons #0108 Total	68.62
12/5/2019	12/3/2019	JOHNSTON	ALYSIA	Dollar-General #2494	138.30
12/18/2019	12/16/2019	JOHNSTON	ALYSIA	Dollar-General #2494	52.51
				Dollar-General #2494 Total	190.81
12/9/2019	12/7/2019	JOHNSTON	ALYSIA	Doubletree Hotels	3.00
12/9/2019	12/7/2019	JOHNSTON	ALYSIA	Doubletree Hotels	139.36
				Doubletree Hotels Total	142.36
12/22/2019	12/21/2019	HOWSER	CHARLES	Dreamstime.Com	45.00
				Dreamstime.Com Total	45.00

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/29/2019	12/26/2019	ALEXANDER	JORDYN	Drury University O Reilly	5.50
12/29/2019	12/26/2019	ALEXANDER	JORDYN	Drury University O Reilly	5.50
				Drury University O Reilly Total	11.00
12/12/2019	12/11/2019	TANCK	BUDDYJO	Dunkin #356837	41.44
				Dunkin #356837 Total	41.44
12/31/2019	12/31/2019	Redrick	Philip	Eb Glam Nye 2020-Upto	88.54
				Eb Glam Nye 2020-Upto Total	88.54
12/20/2019	12/19/2019	HOWARD	JORDAN	El Charro Fort Scott	65.02
12/12/2019	12/11/2019	Redrick	Philip	El Charro Fort Scott	61.35
				El Charro Fort Scott Total	126.37
12/16/2019	12/15/2019	DAVIS	BLAKE A	El Potrillo	196.26
				El Potrillo Total	196.26
12/15/2019	12/12/2019	TADTMAN	JEFF P	El Rincon Azteca	40.65
				El Rincon Azteca Total	40.65
12/13/2019	12/11/2019	SIMON	JASON	Equip-Bid.Com Inc	1,820.68
				Equip-Bid.Com Inc Total	1,820.68
12/8/2019	12/6/2019	STERRETT	CHRIS	Esco	24.00
				Esco Total	24.00
12/20/2019	12/19/2019	AIKIN	KENT	Essdack Int 622	200.00
12/3/2019	12/2/2019	MANRIQUE	SANTOS	Essdack Int 622	400.00
				Essdack Int 622 Total	600.00
12/13/2019	12/12/2019	ALEXANDER	JORDYN	Expedia 71002168085932	172.50
				Expedia 71002168085932 Total	172.50
12/13/2019	12/12/2019	Pick	Kale	Expedia 71002200726865	27.00
				Expedia 71002200726865 Total	27.00
12/6/2019	12/5/2019	ALEXANDER	JORDYN	Expedia 7500819586701	95.24
				Expedia 7500819586701 Total	95.24
12/6/2019	12/5/2019	ALEXANDER	JORDYN	Expedia 7500823502076	199.78
12/13/2019	12/12/2019	ALEXANDER	JORDYN	Expedia 7500823502076	(199.78)
				Expedia 7500823502076 Total	-
12/10/2019	12/9/2019	Quick	Jennifer	Expedia 7501996872452	3.92
				Expedia 7501996872452 Total	3.92
12/8/2019	12/7/2019	SOUZA	RUSS	Fairfield Inn & Suites	105.93
12/8/2019	12/7/2019	SOUZA	RUSS	Fairfield Inn & Suites	105.93
				Fairfield Inn & Suites Total	211.86
1/1/2020	12/30/2019	Redrick	Philip	Freddys 23-0002	9.73
				Freddys 23-0002 Total	9.73
12/17/2019	12/16/2019	RUSSELL	JENA	Fredpryor Careertrack	20.00
				Fredpryor Careertrack Total	20.00
12/22/2019	12/19/2019	SIMON	JASON	Godaddy.Com	21.17
				Godaddy.Com Total	21.17
12/8/2019	12/6/2019	ALEXANDER	JORDYN	Godfathers Pizza	63.41
				Godfathers Pizza Total	63.41

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/16/2019	12/13/2019	COOK	MICHAEL	Golden Chick Addison Mars	180.82
				Golden Chick Addison Mars Total	180.82
12/13/2019	12/12/2019	COOK	MICHAEL	Golden Corral 0832	205.46
				Golden Corral 0832 Total	205.46
12/5/2019	12/4/2019	HOWARD	JORDAN	Hairbow Center Llc	13.54
				Hairbow Center Llc Total	13.54
12/16/2019	12/14/2019	Quick	Jennifer	Hampton Inn 333	105.28
12/16/2019	12/14/2019	Quick	Jennifer	Hampton Inn 333	105.28
				Hampton Inn 333 Total	210.56
12/8/2019	12/6/2019	Quick	Jennifer	Hampton Inn Marshalltown	107.52
12/8/2019	12/6/2019	Quick	Jennifer	Hampton Inn Marshalltown	107.52
12/8/2019	12/6/2019	Quick	Jennifer	Hampton Inn Marshalltown	107.52
12/8/2019	12/6/2019	Quick	Jennifer	Hampton Inn Marshalltown	107.52
12/8/2019	12/6/2019	Quick	Jennifer	Hampton Inn Marshalltown	107.52
				Hampton Inn Marshalltown Total	537.60
12/11/2019	12/8/2019	Bryan	Kae Lani	Harrahs Ac Hotel Lodging	13.20
12/11/2019	12/8/2019	Bryan	Kae Lani	Harrahs Ac Hotel Lodging	689.30
				Harrahs Ac Hotel Lodging Total	702.50
12/8/2019	12/5/2019	Bryan	Kae Lani	Harrahs Destinations	15.75
				Harrahs Destinations Total	15.75
12/10/2019	12/9/2019	Redrick	Philip	Heidrick True Value	34.25
				Heidrick True Value Total	34.25
12/15/2019	12/13/2019	ALEXANDER	JORDYN	Highway 171 Smoke Shop	2.19
				Highway 171 Smoke Shop Total	2.19
12/13/2019	12/11/2019	Quick	Jennifer	Hilton Advpurch8002367113	143.46
				Hilton Advpurch8002367113 Total	143.46
12/6/2019	12/5/2019	CROSS	JAICE	Hlu*hulu 1588442031113-U	49.62
				Hlu*hulu 1588442031113-U Total	49.62
12/8/2019	12/5/2019	SUASTEGUI	LETICIA	Holiday Inn Express & Su	158.22
				Holiday Inn Express & Su Total	158.22
12/9/2019	12/6/2019	Quick	Jennifer	Horse Creek Inn Motel	139.36
				Horse Creek Inn Motel Total	139.36
12/20/2019	12/19/2019	COOK	MICHAEL	Hotelscom9210798015914	209.00
				Hotelscom9210798015914 Total	209.00
12/20/2019	12/18/2019	DAVIS	BLAKE A	Hutchs #119	2.71
				Hutchs #119 Total	2.71
12/20/2019	12/18/2019	Borth	Adam T	Hyatt Place Topeka	98.44
12/20/2019	12/18/2019	Borth	Adam T	Hyatt Place Topeka	101.65
12/13/2019	12/11/2019	Borth	Adam T	Hyatt Place Topeka	103.79
				Hyatt Place Topeka Total	303.88
12/16/2019	12/14/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	293.28
12/16/2019	12/14/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	293.28
12/16/2019	12/14/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	293.28

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/16/2019	12/14/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	293.28
12/16/2019	12/14/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	293.28
12/16/2019	12/14/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	293.28
12/16/2019	12/14/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	293.28
12/16/2019	12/14/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	293.28
12/16/2019	12/14/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	293.28
12/19/2019	12/18/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	(17.25)
12/19/2019	12/18/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	(17.25)
12/19/2019	12/18/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	(17.25)
12/19/2019	12/18/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	(17.25)
12/19/2019	12/18/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	(17.25)
12/19/2019	12/18/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	(17.25)
12/19/2019	12/18/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	(17.25)
12/19/2019	12/18/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	(17.25)
12/19/2019	12/18/2019	COOK	MICHAEL	Hyatt Place-Dallas Las Co	(17.25)
				Hyatt Place-Dallas Las Co Total	2,484.27
12/12/2019	12/10/2019	Kalic	Tracie	Hyatt Regency Wichita	14.00
12/12/2019	12/10/2019	Kalic	Tracie	Hyatt Regency Wichita	25.64
12/12/2019	12/10/2019	SUASTEGUI	LETICIA	Hyatt Regency Wichita	5.00
				Hyatt Regency Wichita Total	44.64
12/16/2019	12/14/2019	COOK	MICHAEL	Ihop 1939 00019398	217.91
				Ihop 1939 00019398 Total	217.91
12/24/2019	12/22/2019	COOK	MICHAEL	Ihop 2124	36.59
				Ihop 2124 Total	36.59
12/15/2019	12/13/2019	COOK	MICHAEL	In N Out Burger 263	152.31
				In N Out Burger 263 Total	152.31
12/18/2019	12/16/2019	Redrick	Philip	Inmotion Ent (Dfw-E2)	48.70
				Inmotion Ent (Dfw-E2) Total	48.70
12/12/2019	12/10/2019	SIMON	JASON	Inn Lock Company	3,240.00
				Inn Lock Company Total	3,240.00
12/6/2019	12/4/2019	Mason	Holli	Intercontinental	490.56
				Intercontinental Total	490.56
12/4/2019	12/3/2019	Mason	Holli	Intercontinental F&b	4.35
12/5/2019	12/4/2019	Mason	Holli	Intercontinental F&b	11.02
				Intercontinental F&b Total	15.37
12/3/2019	12/2/2019	Mason	Holli	Intercontinental New Orl	3.28
12/3/2019	12/2/2019	Mason	Holli	Intercontinental New Orl	3.28
				Intercontinental New Orl Total	6.56
12/12/2019	12/11/2019	ALEXANDER	JORDYN	Jimmy Johns - 822	22.98
				Jimmy Johns - 822 Total	22.98
12/29/2019	12/28/2019	ALEXANDER	JORDYN	Jump Start# 7	8.07
				Jump Start# 7 Total	8.07
12/13/2019	12/11/2019	TANCK	BUDDYJO	K And M Bar-B-Q Inc	185.36

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
				K And M Bar-B-Q Inc Total	185.36
12/17/2019	12/16/2019	HOWSER	CHARLES	Kansas Turnpike Authorit	37.50
				Kansas Turnpike Authorit Total	37.50
12/3/2019	12/1/2019	Mason	Holli	Kc Airport Kiosk	3.28
				Kc Airport Kiosk Total	3.28
12/6/2019	12/4/2019	Mason	Holli	Kci Airport	22.50
				Kci Airport Total	22.50
12/22/2019	12/20/2019	Laderer	Vickie	Kdads Hoc	20.61
				Kdads Hoc Total	20.61
12/3/2019	12/2/2019	Laderer	Vickie	Ks.Gov Payment	88.46
12/10/2019	12/9/2019	Laderer	Vickie	Ks.Gov Payment	66.86
12/17/2019	12/16/2019	Laderer	Vickie	Ks.Gov Payment	66.86
12/17/2019	12/16/2019	Laderer	Vickie	Ks.Gov Payment	131.65
				Ks.Gov Payment Total	353.83
12/22/2019	12/20/2019	DAVIS	BLAKE A	Kum & Go #891	3.37
12/22/2019	12/20/2019	DAVIS	BLAKE A	Kum & Go #891	88.62
				Kum & Go #891 Total	91.99
12/4/2019	12/3/2019	COOK	MICHAEL	Kwik Shop #0791	7.62
				Kwik Shop #0791 Total	7.62
12/26/2019	12/25/2019	Kalic	Tracie	Logmein	53.62
				Logmein Total	53.62
12/15/2019	12/12/2019	ALEXANDER	JORDYN	Love S Travel 00005850	5.27
				Love S Travel 00005850 Total	5.27
12/5/2019	12/3/2019	Mason	Holli	Luke	16.33
				Luke Total	16.33
12/22/2019	12/19/2019	TADTMAN	JEFF P	Luthersbbq	39.07
				Luthersbbq Total	39.07
12/22/2019	12/20/2019	ALEXANDER	JORDYN	Maatschs Food Shop	8.64
				Maatschs Food Shop Total	8.64
12/3/2019	12/2/2019	MANRIQUE	SANTOS	Malldeli	62.50
				Malldeli Total	62.50
12/25/2019	12/24/2019	COOK	MICHAEL	Marriott Kc Cc Plaza	38.00
				Marriott Kc Cc Plaza Total	38.00
12/22/2019	12/19/2019	Bryan	Kae Lani	McAlisters Deli 715	22.22
				McAlisters Deli 715 Total	22.22
12/10/2019	12/9/2019	HILL	JOHN	McDonalds F11207	18.87
				McDonalds F11207 Total	18.87
12/29/2019	12/28/2019	ALEXANDER	JORDYN	McDonalds F2753	9.61
				McDonalds F2753 Total	9.61
12/15/2019	12/14/2019	DAVIS	BLAKE A	McDonalds F32295	9.93
				McDonalds F32295 Total	9.93
12/8/2019	12/7/2019	ALEXANDER	JORDYN	McDonalds F3646	52.18
				McDonalds F3646 Total	52.18

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/12/2019	12/11/2019	ALEXANDER	JORDYN	McDonalds F5008	7.14
12/18/2019	12/17/2019	COOK	MICHAEL	McDonalds F5008	6.01
				McDonalds F5008 Total	13.15
12/6/2019	12/5/2019	GRUBB	LILLIAN	McDonalds F6421	12.20
				McDonalds F6421 Total	12.20
12/20/2019	12/19/2019	SUTTON	SARA	Meat Science Assn	500.00
				Meat Science Assn Total	500.00
12/5/2019	12/4/2019	Mason	Holli	Msy 3507a Cnbc T-C	5.21
				Msy 3507a Cnbc T-C Total	5.21
12/15/2019	12/13/2019	Quick	Jennifer	National Association Of	100.00
				National Association Of Total	100.00
12/6/2019	12/5/2019	DAVIS	BLAKE A	National Western Stock Sh	660.00
				National Western Stock Sh Total	660.00
12/4/2019	12/3/2019	GOUCHER	COURTNEY	Natl Testing Network Inc	75.00
12/5/2019	12/4/2019	GOUCHER	COURTNEY	Natl Testing Network Inc	75.00
12/5/2019	12/4/2019	GOUCHER	COURTNEY	Natl Testing Network Inc	75.00
12/12/2019	12/11/2019	MANRIQUE	SANTOS	Natl Testing Network Inc	75.00
12/15/2019	12/14/2019	MANRIQUE	SANTOS	Natl Testing Network Inc	75.00
				Natl Testing Network Inc Total	375.00
12/16/2019	12/15/2019	RUSSELL	JENA	Ncs*ged Exam	1,380.00
12/17/2019	12/16/2019	RUSSELL	JENA	Ncs*ged Exam	4.00
12/17/2019	12/16/2019	RUSSELL	JENA	Ncs*ged Exam	4.00
12/17/2019	12/16/2019	RUSSELL	JENA	Ncs*ged Exam	4.00
				Ncs*ged Exam Total	1,392.00
12/16/2019	12/15/2019	SOUZA	BEN	Nintendo	4.37
				Nintendo Total	4.37
12/11/2019	12/9/2019	HILL	JOHN	Noels Food Mart 3	25.00
				Noels Food Mart 3 Total	25.00
12/26/2019	12/24/2019	SCHMIDT	KEENA	Office Depot #419	17.99
				Office Depot #419 Total	17.99
12/29/2019	12/27/2019	Redrick	Philip	On Deck Sports	43.74
12/29/2019	12/27/2019	Redrick	Philip	On Deck Sports	595.14
				On Deck Sports Total	638.88
12/24/2019	12/22/2019	Redrick	Philip	On The Kirb	53.30
				On The Kirb Total	53.30
12/8/2019	12/6/2019	Laderer	Vickie	Opc*kansascty Ks T&f	900.00
				Opc*kansascty Ks T&f Total	900.00
12/13/2019	12/13/2019	QUICK	JENNIFER	Other Credits - Sale Reversal	(35.73)
12/13/2019	12/13/2019	QUICK	JENNIFER	Other Credits - Sale Reversal	(143.46)
12/15/2019	12/15/2019	QUICK	JENNIFER	Other Credits - Sale Reversal	(298.50)
				Other Credits - Sale Reversal Total	(477.69)
12/6/2019	12/5/2019	SUASTEGUI	LETICIA	Panda Express #1965	33.97
				Panda Express #1965 Total	33.97

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/15/2019	12/13/2019	ALEXANDER	JORDYN	Papa Dons Pizza	19.35
				Papa Dons Pizza Total	19.35
12/17/2019	12/16/2019	RUSSELL	JENA	Paypal	138.75
				Paypal Total	138.75
12/5/2019	12/4/2019	PURCHASING C/	FSCC	Pbi*leasedequipment	729.00
				Pbi*leasedequipment Total	729.00
12/27/2019	12/26/2019	ALEXANDER	JORDYN	Phillips 66 - Ez Go #71	7.36
12/19/2019	12/18/2019	JOHNSTON	ALYSIA	Phillips 66 - Ez Go #71	6.30
				Phillips 66 - Ez Go #71 Total	13.66
12/8/2019	12/6/2019	ALEXANDER	JORDYN	Phillips 66 - Jari Inc Db	5.51
				Phillips 66 - Jari Inc Db Total	5.51
12/20/2019	12/19/2019	DAVIS	BLAKE A	Phillips 66 - Oncue Expre	0.64
				Phillips 66 - Oncue Expre Total	0.64
12/13/2019	12/12/2019	ALEXANDER	JORDYN	Phillips 66 - Petes #14	4.68
12/29/2019	12/28/2019	ALEXANDER	JORDYN	Phillips 66 - Petes #14	6.42
12/5/2019	12/4/2019	DAVIS	BLAKE A	Phillips 66 - Petes #14	38.86
				Phillips 66 - Petes #14 Total	49.96
12/10/2019	12/9/2019	WOOD	DARLENE	Phillips 66 - Petes #20	8.76
				Phillips 66 - Petes #20 Total	8.76
12/15/2019	12/13/2019	ALEXANDER	JORDYN	Phillips 66 - Petes #27	10.23
				Phillips 66 - Petes #27 Total	10.23
12/16/2019	12/15/2019	DAVIS	BLAKE A	Phillips 66 - Petes #33	1.40
				Phillips 66 - Petes #33 Total	1.40
12/20/2019	12/19/2019	PETTIT	BRENDA	Pilot_00167	76.38
				Pilot_00167 Total	76.38
12/6/2019	12/4/2019	Bryan	Kae Lani	Pin-Up Pizza	17.54
				Pin-Up Pizza Total	17.54
12/13/2019	12/11/2019	Quick	Jennifer	Pizza Hut 200100020016	35.73
				Pizza Hut 200100020016 Total	35.73
12/10/2019	12/8/2019	Redrick	Philip	Pizza Hut 242300024232	208.26
				Pizza Hut 242300024232 Total	208.26
12/6/2019	12/5/2019	JOHNSTON	ALYSIA	Prairie Band Casino Buffe	15.74
12/8/2019	12/6/2019	JOHNSTON	ALYSIA	Prairie Band Casino Buffe	6.29
				Prairie Band Casino Buffe Total	22.03
12/8/2019	12/6/2019	JOHNSTON	ALYSIA	Prairie Band Hotel	86.90
				Prairie Band Hotel Total	86.90
12/29/2019	12/27/2019	ALEXANDER	JORDYN	Price Cutter #35	2.97
				Price Cutter #35 Total	2.97
1/1/2020	12/31/2019	Redrick	Philip	Priceln*dallas Marriot	249.12
				Priceln*dallas Marriot Total	249.12
12/23/2019	12/21/2019	COOK	MICHAEL	Qt 184	10.34
				Qt 184 Total	10.34
12/6/2019	12/4/2019	Mason	Holli	Qt 203	5.86

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
				Qt 203 Total	5.86
12/16/2019	12/13/2019	CROSS	CHAD	Qt 236	5.64
				Qt 236 Total	5.64
12/17/2019	12/16/2019	TANCK	BUDDYJO	Queens Price Chopper #1	98.40
12/10/2019	12/9/2019	TANCK	BUDDYJO	Queens Price Chopper #1	47.40
12/15/2019	12/13/2019	TANCK	BUDDYJO	Queens Price Chopper #1	27.44
				Queens Price Chopper #1 Total	173.24
12/12/2019	12/9/2019	COOK	MICHAEL	Raising Canes #275	117.14
				Raising Canes #275 Total	117.14
12/8/2019	12/5/2019	Mason	Holli	Redbox *dvd Rental	3.28
				Redbox *dvd Rental Total	3.28
12/5/2019	12/3/2019	GRUBB	LILLIAN	Reno-Sparks Convention C	18.00
12/6/2019	12/4/2019	GRUBB	LILLIAN	Reno-Sparks Convention C	9.50
12/8/2019	12/5/2019	GRUBB	LILLIAN	Reno-Sparks Convention C	7.00
				Reno-Sparks Convention C Total	34.50
12/10/2019	12/9/2019	Redrick	Philip	Rib Crib #75	734.52
				Rib Crib #75 Total	734.52
12/22/2019	12/21/2019	Redrick	Philip	Ritz-Carltongrndlakefd	648.60
				Ritz-Carltongrndlakefd Total	648.60
12/8/2019	12/6/2019	HOWSER	CHARLES	Rock Auto	199.93
12/13/2019	12/12/2019	HOWSER	CHARLES	Rock Auto	516.90
				Rock Auto Total	716.83
12/27/2019	12/26/2019	ALEXANDER	JORDYN	Ruby Tuesday #7888	27.22
				Ruby Tuesday #7888 Total	27.22
12/29/2019	12/27/2019	ALEXANDER	JORDYN	Schlotzskys #1729	11.97
				Schlotzskys #1729 Total	11.97
12/17/2019	12/16/2019	DAVIS	BLAKE A	Schlotzskys #4464	155.24
				Schlotzskys #4464 Total	155.24
12/6/2019	12/4/2019	DAVIS	BLAKE A	Sharkys Pub And Grub	72.00
12/8/2019	12/6/2019	DAVIS	BLAKE A	Sharkys Pub And Grub	53.00
12/8/2019	12/6/2019	Mason	Holli	Sharkys Pub And Grub	44.97
12/15/2019	12/13/2019	TADTMAN	JEFF P	Sharkys Pub And Grub	84.80
				Sharkys Pub And Grub Total	254.77
12/15/2019	12/13/2019	ALEXANDER	JORDYN	Shell Oil 12541748013	4.74
				Shell Oil 12541748013 Total	4.74
12/8/2019	12/6/2019	GRUBB	LILLIAN	Silver Legacy Hotel Front	470.00
				Silver Legacy Hotel Front Total	470.00
12/3/2019	12/2/2019	SIMON	JASON	Skillsets Online	4,995.00
				Skillsets Online Total	4,995.00
12/4/2019	12/2/2019	GRUBB	LILLIAN	SI Cafe	40.00
12/8/2019	12/5/2019	GRUBB	LILLIAN	SI Cafe	59.88
				SI Cafe Total	99.88
12/5/2019	12/3/2019	GRUBB	LILLIAN	SI Sips Coffee	15.54

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/8/2019	12/6/2019	GRUBB	LILLIAN	SI Sips Coffee	17.97
				SI Sips Coffee Total	33.51
12/6/2019	12/4/2019	GRUBB	LILLIAN	SI Starbucks	22.57
				SI Starbucks Total	22.57
12/3/2019	12/1/2019	GRUBB	LILLIAN	Sleep Inn Kci Airport	25.00
				Sleep Inn Kci Airport Total	25.00
12/3/2019	12/2/2019	GRUBB	LILLIAN	Sleep Inn Mo631	79.87
				Sleep Inn Mo631 Total	79.87
12/15/2019	12/12/2019	CROSS	CHAD	So Pt Garden Buffet	5.38
12/15/2019	12/13/2019	CROSS	CHAD	So Pt Garden Buffet	5.38
				So Pt Garden Buffet Total	10.76
12/15/2019	12/13/2019	CROSS	CHAD	So Pt Hotel And Casino	186.20
				So Pt Hotel And Casino Total	186.20
12/6/2019	12/5/2019	JOHNSTON	ALYSIA	Sonic #3053	6.80
				Sonic #3053 Total	6.80
12/13/2019	12/12/2019	TADTMAN	JEFF P	Sonic Drive In #1717	12.38
				Sonic Drive In #1717 Total	12.38
12/19/2019	12/18/2019	SUASTEGUI	LETICIA	Sonic Drive In #1879	9.30
				Sonic Drive In #1879 Total	9.30
12/13/2019	12/12/2019	SUASTEGUI	LETICIA	Sonic Drive In #2698	6.41
				Sonic Drive In #2698 Total	6.41
12/10/2019	12/9/2019	SUASTEGUI	LETICIA	Sonic Drive In #3634	9.08
12/11/2019	12/10/2019	SUASTEGUI	LETICIA	Sonic Drive In #3634	4.86
				Sonic Drive In #3634 Total	13.94
12/8/2019	12/6/2019	Kalic	Tracie	Southwes	280.00
12/12/2019	12/10/2019	Quick	Jennifer	Southwes	351.48
				Southwes Total	631.48
12/15/2019	12/13/2019	Quick	Jennifer	Springhill Suites Char	298.50
				Springhill Suites Char Total	298.50
12/20/2019	12/19/2019	COOK	MICHAEL	Sq *lotus Express	19.51
12/12/2019	12/11/2019	Fugate-Cate	Kassie	Sq *lotus Express	19.35
				Sq *lotus Express Total	38.86
12/12/2019	12/11/2019	Redrick	Philip	Sq *sleevzinc	720.00
				Sq *sleevzinc Total	720.00
12/6/2019	12/5/2019	Borth	Adam T	Sq *the Burger Stan	16.10
12/18/2019	12/17/2019	Borth	Adam T	Sq *the Burger Stan	16.37
				Sq *the Burger Stan Total	32.47
12/6/2019	12/4/2019	Mason	Holli	Starbucks Main West Ms	5.23
				Starbucks Main West Ms Total	5.23
12/4/2019	12/2/2019	GRUBB	LILLIAN	Starbucks Ps B Mcl	7.64
				Starbucks Ps B Mcl Total	7.64
12/3/2019	12/2/2019	HOWSER	CHARLES	Starting Line Products	94.28
				Starting Line Products Total	94.28

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/27/2019	12/26/2019	ALEXANDER	JORDYN	Steak N Shake 1105	7.44
				Steak N Shake 1105 Total	7.44
12/3/2019	12/1/2019	Quick	Jennifer	Storagemart #1075	81.44
				Storagemart #1075 Total	81.44
12/26/2019	12/25/2019	Redrick	Philip	Studentuniverse	(5.15)
12/26/2019	12/25/2019	Redrick	Philip	Studentuniverse	(6.17)
12/29/2019	12/28/2019	Redrick	Philip	Studentuniverse	7.95
12/29/2019	12/28/2019	Redrick	Philip	Studentuniverse	7.95
				Studentuniverse Total	4.58
12/19/2019	12/18/2019	PURCHASING C/	FSCC	Suddenlink 7702	950.00
12/4/2019	12/3/2019	PURCHASING C/	FSCC	Suddenlink 7702	443.98
				Suddenlink 7702 Total	1,393.98
12/3/2019	12/2/2019	HOWSER	CHARLES	Summit Motor Sports	72.50
				Summit Motor Sports Total	72.50
12/3/2019	12/1/2019	ALEXANDER	JORDYN	Taco Bell #248	61.09
12/30/2019	12/28/2019	ALEXANDER	JORDYN	Taco Bell #248	10.03
				Taco Bell #248 Total	71.12
12/4/2019	12/3/2019	Bryan	Kae Lani	Taco Bueno Claremore	16.66
				Taco Bueno Claremore Total	16.66
12/6/2019	12/4/2019	Mason	Holli	Taxi Svc Metairie	41.40
				Taxi Svc Metairie Total	41.40
12/6/2019	12/5/2019	Mason	Holli	Textmagic.Com	100.00
				Textmagic.Com Total	100.00
12/19/2019	12/17/2019	DAVIS	BLAKE A	The Garage - Stillwater	15.50
				The Garage - Stillwater Total	15.50
12/12/2019	12/10/2019	EICHENBERGER	JULIE E	The Home Depot #2220	46.86
				The Home Depot #2220 Total	46.86
12/18/2019	12/17/2019	HILL	JOHN	The Jbb	1.16
				The Jbb Total	1.16
12/19/2019	12/18/2019	Borth	Adam T	The Pennant	29.50
				The Pennant Total	29.50
12/30/2019	12/29/2019	Kalic	Tracie	Tockify Web Calendar	8.00
				Tockify Web Calendar Total	8.00
12/6/2019	12/4/2019	PURCHASING C/	FSCC	Touchton Communication	178.12
				Touchton Communication Total	178.12
12/8/2019	12/6/2019	PURCHASING C/	FSCC	Trashbilling.Com Cc	2,276.00
				Trashbilling.Com Cc Total	2,276.00
12/9/2019	12/5/2019	Redrick	Philip	Travelodge Fort Scott	84.81
12/10/2019	12/6/2019	Redrick	Philip	Travelodge Fort Scott	80.03
				Travelodge Fort Scott Total	164.84
12/17/2019	12/16/2019	EICHENBERGER	JULIE E	Treasure Nest	92.60
				Treasure Nest Total	92.60
12/3/2019	12/1/2019	Mason	Holli	Trenasse	22.74

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/5/2019	12/3/2019	Mason	Holli	Trenasse	26.15
				Trenasse Total	48.89
12/6/2019	12/5/2019	SOUZA	RUSS	Tst* Airport Steakhouse	48.15
				Tst* Airport Steakhouse Total	48.15
12/10/2019	12/9/2019	Bryan	Kae Lani	Tst* Jamba Juice - 1574 -	18.95
				Tst* Jamba Juice - 1574 - Total	18.95
12/9/2019	12/8/2019	Bryan	Kae Lani	Tst* Mexicue - Chelsea	34.30
				Tst* Mexicue - Chelsea Total	34.30
12/25/2019	12/23/2019	HILL	JOHN	Tuff Toe, Inc.	209.00
				Tuff Toe, Inc. Total	209.00
12/4/2019	12/3/2019	COOK	MICHAEL	U Market	41.92
				U Market Total	41.92
12/22/2019	12/21/2019	HILL	JOHN	Uber Trip	14.46
12/22/2019	12/21/2019	HILL	JOHN	Uber Trip	22.57
12/3/2019	12/2/2019	Mason	Holli	Uber Trip	35.15
12/17/2019	12/17/2019	Redrick	Philip	Uber Trip	6.25
12/18/2019	12/17/2019	Redrick	Philip	Uber Trip	24.52
12/22/2019	12/20/2019	Redrick	Philip	Uber Trip	24.33
12/19/2019	12/19/2019	Redrick	Philip	Uber Trip	30.10
				Uber Trip Total	157.38
12/12/2019	12/10/2019	PETTIT	BRENDA	Uhl*tcb Towing And Auto S	224.16
12/22/2019	12/21/2019	PETTIT	BRENDA	Uhl*tcb Towing And Auto S	281.56
12/22/2019	12/21/2019	PETTIT	BRENDA	Uhl*tcb Towing And Auto S	141.24
12/22/2019	12/21/2019	PETTIT	BRENDA	Uhl*tcb Towing And Auto S	141.24
12/8/2019	12/6/2019	PETTIT	BRENDA	Uhl*tcb Towing And Auto S	213.00
				Uhl*tcb Towing And Auto S Total	1,001.19
12/20/2019	12/18/2019	DAVIS	BLAKE A	Uncle Julios Oklahoma Ci	20.00
				Uncle Julios Oklahoma Ci Total	20.00
12/10/2019	12/8/2019	Bryan	Kae Lani	United	30.00
12/10/2019	12/8/2019	Bryan	Kae Lani	United	30.00
12/11/2019	12/9/2019	Quick	Jennifer	United	322.00
12/27/2019	12/25/2019	Redrick	Philip	United	129.99
12/27/2019	12/25/2019	Redrick	Philip	United	152.99
				United Total	664.98
12/24/2019	12/23/2019	CULBERTSON	MARIANNE	Ups	86.53
12/31/2019	12/30/2019	CULBERTSON	MARIANNE	Ups	23.45
12/10/2019	12/9/2019	Quick	Jennifer	Ups	40.35
12/9/2019	12/8/2019	Quick	Jennifer	Ups	28.53
12/13/2019	12/12/2019	Quick	Jennifer	Ups	10.97
12/13/2019	12/12/2019	Quick	Jennifer	Ups	15.71
12/13/2019	12/12/2019	Quick	Jennifer	Ups	19.31
				Ups Total	224.85
12/3/2019	12/2/2019	Redrick	Philip	Us Track & Field & Cro	370.00

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
				Us Track & Field & Cro Total	370.00
12/13/2019	12/12/2019	Bryan	Kae Lani	Usps Po 1931790511	11.10
12/31/2019	12/30/2019	EICHENBERGER	JULIE E	Usps Po 1931790511	29.05
12/22/2019	12/20/2019	HOWARD	JORDAN	Usps Po 1931790511	22.05
12/8/2019	12/7/2019	HOWARD	JORDAN	Usps Po 1931790511	530.95
12/8/2019	12/7/2019	HOWARD	JORDAN	Usps Po 1931790511	545.30
12/13/2019	12/12/2019	Redrick	Philip	Usps Po 1931790511	25.50
				Usps Po 1931790511 Total	1,163.95
12/6/2019	12/5/2019	Page	Jentry	Usps Po 1970620612	2.75
				Usps Po 1970620612 Total	2.75
12/8/2019	12/6/2019	ALEXANDER	JORDYN	Victorian Inn	434.50
				Victorian Inn Total	434.50
12/19/2019	12/18/2019	PURCHASING C/	FSCC	Vzwlrlss*apocc Visb	30.02
12/19/2019	12/18/2019	PURCHASING C/	FSCC	Vzwlrlss*apocc Visb	30.02
12/19/2019	12/18/2019	PURCHASING C/	FSCC	Vzwlrlss*apocc Visb	64.25
				Vzwlrlss*apocc Visb Total	124.29
12/12/2019	12/11/2019	Fugate-Cate	Kassie	Walgreens #11086	75.00
12/12/2019	12/11/2019	Fugate-Cate	Kassie	Walgreens #11086	85.00
				Walgreens #11086 Total	160.00
12/9/2019	12/8/2019	CROSS	JAICE	Wal-Mart #0039	145.45
12/20/2019	12/18/2019	Laderer	Vickie	Wal-Mart #0039	75.25
12/8/2019	12/6/2019	Redrick	Philip	Wal-Mart #0039	65.91
12/9/2019	12/8/2019	Redrick	Philip	Wal-Mart #0039	17.44
12/10/2019	12/9/2019	Redrick	Philip	Wal-Mart #0039	53.94
12/10/2019	12/9/2019	Redrick	Philip	Wal-Mart #0039	284.92
12/13/2019	12/9/2019	Redrick	Philip	Wal-Mart #0039	(54.94)
12/15/2019	12/13/2019	TADTMAN	JEFF	Wal-Mart #0039	11.69
				Wal-Mart #0039 Total	599.66
12/20/2019	12/19/2019	Page	Jentry	Wal-Mart #0368	9.87
				Wal-Mart #0368 Total	9.87
12/4/2019	12/3/2019	SUASTEGUI	LETICIA	Wal-Mart #0372	57.89
				Wal-Mart #0372 Total	57.89
12/8/2019	12/7/2019	Page	Jentry	Walmart.Com	42.47
12/8/2019	12/7/2019	Page	Jentry	Walmart.Com	44.13
12/8/2019	12/7/2019	Page	Jentry	Walmart.Com	44.24
				Walmart.Com Total	130.84
12/9/2019	12/9/2019	Page	Jentry	Walmart.Com 8009666546	13.97
12/9/2019	12/9/2019	Page	Jentry	Walmart.Com 8009666546	63.04
				Walmart.Com 8009666546 Total	77.01
12/4/2019	12/2/2019	SUASTEGUI	LETICIA	Wendys 3817	20.48
				Wendys 3817 Total	20.48
12/12/2019	12/11/2019	EICHENBERGER	JULIE E	Westco-Pittsburg, Ks	435.99
				Westco-Pittsburg, Ks Total	435.99

Transaction Search - Company

UMB Bank, Statement Period 12/03/2019 to 01/01/2020

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
12/29/2019	12/27/2019	SIMON	JASON	Wholesaleinternet.Net	94.00
				Wholesaleinternet.Net Total	94.00
12/22/2019	12/21/2019	SUASTEGUI	LETICIA	Wm Supercenter #372	71.89
12/15/2019	12/14/2019	SUASTEGUI	LETICIA	Wm Supercenter #372	102.76
				Wm Supercenter #372 Total	174.65
12/8/2019	12/7/2019	HOWARD	JORDAN	Wm Supercenter #39	39.96
				Wm Supercenter #39 Total	39.96
12/20/2019	12/19/2019	COOK	MICHAEL	Woodys Foodmart	8.27
				Woodys Foodmart Total	8.27
12/10/2019	12/8/2019	HILL	LINDSAY	Yard House 83100083147	125.16
				Yard House 83100083147 Total	125.16
12/20/2019	12/18/2019	Redrick	Philip	Zaxbys #69401	12.97
				Zaxbys #69401 Total	12.97
				Grand Total	69,074.66

A. CONSIDERATION OF 2020-2021 CALENDAR

BACKGROUND: Following is the calendar for the 2020-2021 academic year.

RECOMMENDATION: It is recommended that the Board approve the calendar as presented.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

2020-2021 FSCC Academic Calendar

IMPORTANT DATES

SCHOOL IN SESSION

FACULTY WORK DAY / NO CLASS

CAMPUS CLOSED

CAMPUS OPEN
(LIMITED STAFF)

FINALS

July 2020						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

July						
3	Campus Closed					
10	Campus Open (Limited Staff)					
17	Campus Open (Limited Staff)					
23	4 and 8 Week Summer Courses End					
24	Campus Open (Limited Staff)					
28	1st day back for 189 Day Faculty					
31	Campus Open (Limited Staff)					

August 2020						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August						
11	1st Day for 169 Day Faculty					
11 - 14	In-Service					
17	Fall Semester Begins					
21	Last Day to Add a 16 - Week Course					
24	First Rosters Due					
31	Last Day to Drop MW/F/Online 16 Week Course WITH REFUND					

September 2020						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

September						
1	Last Day to Drop TR 16 Week Course WITH REFUND					
7	Campus Closed - Labor Day					
11	Last Day to Drop a 16 Week Course WITHOUT REFUND					
14	20th Day - Cert Rosters Due					
14	WITHDRAWALS BEGIN - NO REFUND - "W" on TRANSCRIPT					

October 2020						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

October						
12	8 Week Courses Start					
12	Fall Break - No Class - CAMPUS OPEN					
13	Fall Break - No Class - CAMPUS OPEN					
13	Math Relays					

November 2020						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

November						
20	Last Day for Withdrawals					
23-27	Campus Closed - Thanksgiving Break					

December 2020						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

December						
7	Graduate Assessment Exam - No Class - CAMPUS OPEN					
8-11	Finals					
14	Last Day for Faculty					
15	Grades In By Noon					
21	Campus Closed - Christmas Break					

January 2021						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January						
1	Campus Closed - Christmas Break					
4	Campus Open - Faculty Work Day - In-Service					
11	Spring Semester Begins					
15	Last Day to Add a 16 - Week Course					
18	Campus Closed - Martin Luther King Jr. Day					
19	First Rosters Due					
25	Last Day to Drop MW/F/Online 16 Week Course WITH REFUND					
26	Last Day to Drop TR 16 Week Course WITH REFUND					

February 2021						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

February						
5	Last Day to Drop a 16 Week Course WITHOUT REFUND					
8	20th Day - Cert Rosters Due					
8	WITHDRAWALS BEGIN - NO REFUND - "W" on TRANSCRIPT					

March 2021						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

March						
1	8 Week Courses Start					
15-19	Campus Closed - Spring Break					
26	Aggie Days - No Class - Campus Open					

April 2021						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

April						
2	Campus Closed - Good Friday					
23	Last Day for Withdrawals					

May 2021						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May						
3	Graduate Assessment Exam- No Evening Class					
4-7	Finals					
8	Graduation					
10	Last day for 169 Day Faculty					
11	Grades In By Noon					
14	Campus Open (Limited Staff)					
21	Campus Open (Limited Staff)					
24	Last Day for 189 Day Faculty					
28	Campus Open (Limited Staff)					
31	Campus Closed Memorial Day					

June 2021						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

June						
4	Campus Open (Limited Staff)					
7	Summer Semester Begins					
11	Campus Open (Limited Staff)					
18	Campus Open (Limited Staff)					
25	Campus Open (Limited Staff)					
1-Jul	4 Week Summer Courses End					

B. APPROVAL OF DISPOSAL OF PROPERTY

BACKGROUND: In the April 2018 board meeting a request was made to dispose of most of the trucking inventory leaving only one semi-tractor and two trailers for institutional use. Since that time we have used the trailers sparingly and have found the height of the trailer is unsafe for loading and unloading and storage on a regular basis and the majority of the time these sit on the back parking lot.

Tractor

International 1995 Conv VIN # 2HSFMALR8SC017615

Trailers

Dorsey Trailer 1986 VIN # 1DTV11228JW032326

Roadster Trailer 1994 VIN # 1PT01JAH2R9009363

RECOMMENDATION: It is recommended that the Board approve disposal of the units listed above.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins

____ Hart ____ Meyer ____ Nelson

C. DISCUSSION OF BOARD TECHNOLOGY TRAINING

BACKGROUND: The iPads that were approved for purchase for Board use are ready to be deployed by the IT Department. Times need to be scheduled for up to three Board members at a time to receive training on the use of the iPads.

D. DISCUSSION OF BOARD TECHNOLOGY TRAINING

BACKGROUND: Graduation will be held on May 15. The Instruction Office is placing orders in February for regalia for faculty, administration and board members who will be on stage for the ceremony.

REPORTS

A. ADMINISTRATIVE UPDATES

Gordon Parks Museum

Monthly Report Update/Events November 2019

- Visited with Wichita State University staff with the Ulrich Museum in regards to the Gordon Parks Collection on Nov 5
- Visited with staff toured at the Gordon Parks Middle School in Wichita, KS. Nov 5
- Visited with Kansas State University staff in regards to the Gordon Parks Collection on Nov 6
- Attend the Community Foundation of Southeastern Kansas Grant celebration dinner on Nov 12. The museum was grant recipient for an interactive tablet.
- Had meetings with planning committee in preparation for the MLK Celebration Event for 2020
- Met with the National Historic Fort and Lowell Milken Center staff in discussion and preparation for a joint grant application for a Interpretation and Education Grant for African American Unsung Heroes Research Nov 22
- Met with the Kansas University Museum Studies Department Chair to discuss a possible Graduate Internship program for the museum.
- The museum had approximately 300 students visit the museum during Senior Day
- Gave tour for 30 Track recruits and parents on Nov 15
- Gave a tour and presentation to The Kansas Leadership Group with about 16 in attendance on Aug 21.
- We had 33 visitors walk in and with a combination of tours, presentations and the fundraiser event we had 363 visitors in November.

Gordon Parks Museum
Monthly Report Update/Events December 2019

- Had meetings with planning committee in preparation for the MLK Celebration Event for 2020
- Gordon Parks Board Meeting was held Dec 3.
- Spent much time finalizing grants that we received
- We had 18 visitors walk in and with a combination of tours, presentations and the fundraiser event we had 18 visitors in December.

Gordon Parks Museum

Monthly Report Update/Events January 2020

- Held Martin Luther King Day “Lunch Learn” Events and partnered with FSHS for an all school assembly event. And received donations from Landmark Bank, Luther’s BBQ and FSCC Endowment.
The dramatic reading at FSCC: had about 95 -100 in attendance to include students and community. This includes the film showing and dramatic reading. The FSHS Event had approximate over 600 in attendance, this included the whole student body and several community members to include faculty, staff and people from the community. The Monday Event during the holiday at FSCC, had about 100 in attendance to include people coming to the films and community panel.
- Gave tour and presentation to the Fort Scott High School PBL class a, Jan 7. Approximate 10 in attendance.
- Gave tour and presentation on Jan 21 to the entire 1st grade class in the school district. The 1st grade class attend Winfield Scott School. Approximate 126 students were in attendance.
- Gave tour and presentation to the Track Recruits and parents during the month of Jan. Approximate 25 in attendance.
- Planning for February Black History Month Events
- Gave tour and presentation to the TRIO students at FSCC on Jan 21. Approximate 30 in attendance
- Gave tour and presentation to the Hesston Men’s Basketball Team, Jan 22. Approximate 18 in attendance.
- Attending the opening of the Choice of Weapons Honor and dignity Exhibit the visions of Gordon Parks and Jamel Shabazz exhibit at the Minnesota Museum of American art in St. Paul, MN. Jan 23-24.
- We had 11 visitors walk in and with a combination of all tours and presentations along with recruitment tours we had 409 visitors.

Board Update January 27, 2020

Student Services - Janet Fancher

Admissions-Matt Glades

- Contacted 125 students that did not attend class during the first week of school.
- Setup 61 HS visits.
- 21 scheduled FSCC campus visits in January.
- Reviewed and awarded scholarships for 192s.
- Preparing for Jr./Sr. Day- March 5th

Advising-Russ Souza

- From January 6 to January 15 at 2:30 pm (7.5 working days) we had enrolled 3,563 credit hours.
- Averaged 475 credit hours per day.
- Biggest day of enrollment was 791 credit hours
- So that week we enrolled approximately 22% of our total spring enrollment.
- Online enrollment has again increased. This time by 15.5%. So since 2012 our online enrollment has doubled.
- We are currently enrolling for summer as well.

Registrar-Courtney Metcalf

Reports:

- Winter Iped: Graduation Rates and Graduation Rates 200
- Working with Jacob/Lillie to complete Iped: Outcomes Measures
- Ellis Foundation Report
- Eligibility Forms
- 1098-T Edit Checks
- Processed First Rosters
- KACCBO Survey
- College Board Survey
- Residency Rollover
- Trio Data
- Fall Census check
- Title III Institution Application Data

December Graduation:

- Granted 94 degrees/certificates for Fall 2019 (full semester and intersession) – Still waiting on a few reverse transfer student transcripts to award
- 33 Certificates and 61 Associate's Degrees

Training/Other

- Assisting on B&I/Community Enrichment Committee
- Working on KBOR/Catalog/Degree Audit Alignment
- Section Code Updates and Consolidation
- Assisted with Holiday Luncheon
- Attended PEC In-Service
- KHEDS Winter Webinar
- Open Pathways Taskforce
- KCCLI: Hutchinson Community College
- International Student Coordinator Meeting

Student Success Center-Jodi Murrow

Working with tutors to create this semesters tutoring schedule. Making sure tutoring is available Monday thru Thursday from 8:00 am to 8:00pm, Friday from 8:00 am to 5:00pm.

Receiving and completing proctoring forms from students, in order for the students to have tests proctored in the SSC. Working with the students to insure they understand the process for scheduling their desired testing time.

January tutoring hours: 26 students=36 hours

TRiO-Holli Mason

Stress relief event on 12/5/19. About 25 students enjoyed watching a movie while enjoying provided snack. Three students along with mentor

Mr. Shead attended the Candlelight tour following dinner on 12/6/19.

Mentor luncheon, 1/9/2020. 10 mentors came to discuss their success and barriers with mentoring students.

TRiO held our welcome back Hot Chocolate Bar on 1/13/2020. Approximately 55 TRiO students stopped by to enjoy chocolate and brownie bars. This event is also a great recruiting tool for TRiO.

Gordon Parks tour and mentor/mentee dinner was held Jan. 21, 2020 - 7 mentors and approximately 30 students.

Fort Scott Community College – Finance and Operations Highlights

December / January

Financial Aid

- The Financial Aid office has begun downloading 2020/2021 FAFSA application student aid reports. At this point we have received and printed over 600 applications.
- Every six years we must reapply to the U.S. Department of Education for approval to participate in Federal Financial Aid (Title IV). This application was submitted with help from several departments and FSCC's approval application was accepted for the next six years!

Business Office

- Preparing for and issuing annual tax documents such as 1098T's, 1099's and donation letters.
- Student enrollment needs to include book vouchers, payments, and holds.
- Residency rollover processing
- Grant analysis and updates.
- Annual surveys and reporting.
- Participating in implementation of AwardSpring scholarship software.

Bookstore

- Processing buy back of books for intersession, which is something new this year.
- Spring semester book distribution is in full swing for purchasing and scholarship of books.

Maintenance projects completed recently or in progress

- Dorms
 - We fixed a shower at the lodge room 16.
 - Repaired several door hinges at the lodge.
 - Installed new door locking mechanisms on the doors at the lodge.
 - Repair a couple of the newer dressers where the drawers have broken loose.
 - Work on heat and air units in dorm.
 - Made several keys for dorms as well as mail box keys.
- Furniture
 - Installed several new desk, including manufacturing legs for those desk.
 - Put new chairs in the John Deere classrooms.
 - Additional event chairs stored at John Deere.
 - Additional tables and chairs placed in classrooms in Bailey.
 - Hauled furniture to and from Burke street for use in programs and storage.
 - Distributed furniture from K.C, removing old furniture out of offices, and install new furniture in offices.
- General
 - Removed snow from sidewalks as well as putting out ice melt.
 - Worked on work orders as they came in.
 - Worked on heat and air units in the main buildings.
 - Boiler pump for Bailey Hall. Fire pump at Harley Davidson, as well as fire pump test and observation of fire pump at our main campus.
 - Worked on getting cable connected back at Burris Hall.
 - Replaced several light switches and light bulbs throughout campus.
 - Worked on trailer hitch, and took small snow plow to R&R to get hydraulics fixed.
 - Repaired light poles keeping the bulbs up also putting them back together where the wind damaged them. Replaced bulbs in light poles at Burke St.

- Painted IT office.
- Hauled off some scrap metal.
- Repaired broken cores for a couple of doors.

Information Technology

- Began the update and placement of faculty computers with Windows 10.
- Install the CAD classroom at CTEC.
- Update John Deere student laptops with new version of Service Advisor and Windows 10.
- Update all computer labs at main campus, Paola, and Harley with Windows 10.
- Evaluate, purchase and help transport IT equipment from North American University.
- Work with contractors to change out security cameras in Greyhound Hall.
- Purchase and setup board tablets.
- Working of work tickets submitted.

January Board Report
Alysia Johnston; President

Celebrating the Life of Dr. Martin Luther King Jr

The Gordon Parks Museum and Director Kirk Sharp sponsored three days of events to honor the life and teaching of Dr. King's American Civil Rights Movement and his nonviolent philosophy and methodology.

January 15 - Approximately 100 students and community members participated in the day's events which included;

- The film- Eyes on the Prize: American Civil Rights Years (1954-1956) "Awakenings" Murder of Emmett Till/ Montgomery Bus Boycott.
- Dramatic Reading "Letter from the Birmingham Jail" by FSCC students and members of the community
- Film - Eyes on the Prize: American Civil Rights Years "Fighting Back" (1957-1962)-Central High School & Little Rock Nine/ James Meredith & The Univ. of Miss.
- Film - Eyes on the Prize: American Civil Rights Years "Ain't Scared of No Jail" (1960-1961)- Nashville Sit-ins and Boycotts/ Freedom Riders.

January 16 – Fort Scott High School hosted an all school Martin Luther King assembly program. The program included two presentations; "The Local Story of Segregation" by the Project Based Learning students and "Brown vs Board of Education" by the students in the Advance Placement Government class.

January 20 – Events at Ellis Fine Arts Center included;

- Film Showing: Eyes on the Prize: American Civil Rights Years "No Easy Walk" (1961-1963)-Albany, Georgia/ Birmingham, Alabama/The March on Washington.
- Film Showing: Eyes on the Prize: American Civil Rights Years "Mississippi: Is this America?" (1962-1964)-Medgar Evers/ "Mississippi Burning" Murders.
- Lunch and Learn Community Member Panel Discussion with Moderator, Rev. George Proctor, United Missionary Baptist Church. Lunch provided by Luther's BBQ.
- Film Showing: "Martin" A ballet tribute to Dr. King written and directed by Gordon Parks.

HVAC Program

Fort Scott Community College (FSCC) Heating, Ventilation, & Air Conditioning (HVAC) program received top ranks based on degree, cost, post-graduation average salaries, and median pay. According to data collected from Integrated Post-secondary Education Data System (IPEDS), College Scoreboard and the Bureau of Labor and Statistics collected by airfiltersdelivered.com, FSCC HVAC ranks number 10 out of the top 17 community colleges with the HVAC program, which also makes FSCC in the top 15 in the nation based upon location.

Meat Judging

Congratulations to the FSCC Meat Judging Team on their accomplishments at the National Western.

Jarrett Truelove:

2nd Pork Judging

2nd Total Placings

Nick Hathaway:

7th Beef Judging
 7th Pork Judging
 8th Overall Beef
 8th Total Placings
 9th Beef Grading
 9th High Individual
 Tyler McCrea:
 4th High Alternate
 FSCC Team:
 2nd Pork Judging
 3rd Total Placings

Livestock Judging

National Western Stock Show Contest

8th overall team in Sheep/Goats

Payden Woodruff - 5th High Individual overall in the Carload Contest

Enrollment

As of January 22, 2020

FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT SPRING SEMESTER 2020		
ACADEMIC VS. VOCATIONAL		
ACADEMIC HOURS	10407.00	63.25%
VOCATIONAL HOURS	6047.00	36.75%
TOTAL HOURS	16454.00	100.00%
BY LOCATION		
ON-CAMPUS HOURS	7786.00	47.32%
OFF-CAMPUS HOURS	8668.00	52.68%
TOTAL HOURS	16454.00	100.00%

FSCC Event Update

- Spring and summer enrollment open
- Winfield Scott 1st grade visited The Gordon Parks Museum-1/21
- Christians on Campus Winter Bash-1/23
- 1098T tax forms ready for students
- FSCC Softball finish the fall semester with a accumulative 3.31 GPA

- Jr./Sr. Day registration is open
- Taxpayer Transparency report is up

Upcoming Events

- Last day to drop a MWF 16-week course with refund 1/27
- Last day to drop a TR 16-week course with refund 1/28
- Grocery Bingo 1/28
- FSCC Women's basketball @ HOME 1/29
- FSCC Men's basketball @ HOME 1/30
- FSCC Dance Clinic for future Greyhounds 2/1
- FSCC Women's basketball @ HOME 2/1
- FSCC Men's basketball @ HOME 2/2
- Super Bowl Watch Party 2/2
- FSCC Dance Team Valentine's fundraiser 1/22-2/12
- Last day to drop a 16-week course without refund 2/7
- 20th day 2/10
- Withdrawals begin 2/10
- Certified rosters due 2/10
- FSCC basketball @ HOME 2/12 (both)
- Board meeting 2/17
- Blood drive 2/20-2/21
- FSCC basketball @ HOME 2/22 (both)

GED Update-Aubrey Duft

I had three new students and one new online student. (I forgot to have you announce it in the paper). However, we still have people inquiring. The way numbers have been in our consortium, we have been letting people start class whenever they inquire about it. We just hold a one-on-one orientation (one or two days) to fill out paperwork and TABE test and then they filter into the class. In my experience, people will sign up for classes and then not always show up when they have to wait a month or two. Therefore, if they are serious about it, I just let them go ahead and start. Orientations are very inconsistent. For example, I had around 8-10 start during my September orientation.

Also, we are still hiring for a part-time instructor in order to be able to open evening classes back up. We had someone hired but she was not able to commit to it since she worked full-time somewhere else. Our next orientation will be held March 3rd-5th.

January 2020

Grants Update Report

- Timken Foundation Community Grant, submitted to the local Timken plant on August 31, 2018, was funded on March 15, 2019. This proposal requested funds in the amount of \$55,000 to support a partial renovation of the Arnold Arena Rodeo area to make the facility more accessible to those with mobility issues and to update the facility. New lighting for the Arena has been installed and the roof over the south Arena holding pens is under construction. Once the holding pen roof is installed, any remaining funds will be utilized to fund concrete surfaces for

south entrance to the east side of the Arena spectator area; a concrete surface on the pathway in front of the Arena bleachers; and, if funds are remaining, repair/replace the personnel and garage doors in the Arena area. The implementation of this grant is ongoing.

- Community Foundation of Southeast Kansas Grant, submitted June 30, 2019, by the Gordon Parks Museum Foundation. This \$8,310 grant requests funding for three tablet-based interactive informational kiosks that would be placed around the Museum to provide additional details and background information on the Museum's exhibits. A \$2,583 match will be provided through related in-kind services provided by the Museum's Executive Director and the College's Instructional Technology Department through their exhibit script development, tablet programming, and installation. This grant was funded in the amount of \$3,000. The purchase and installation of one tablet-based kiosk have been completed.

Grants in Progress

- Institute of Museum and Library Science Museum Grant for African American History and Culture, due November 15, 2019. Grant funds, up to \$50,000, would be utilized to support the development of a three credit hour College humanities course targeting the life and accomplishments of Gordon Parks. A consultant will be utilized to research and develop the course package, including identifying all relevant materials and documents that would be utilized by an instructor to deliver the course. From the contents of this course we would propose the development of a 4-6 clock hr. module for elementary students and a 5-10 hr. module for high school students that could be integrated into the K-12 social studies curriculum and be linked to Kansas Standards. The course would be made available at no cost to any higher education institution interested in offering the course. The grant would also provide a one-day seminar at the Museum for potential instructors of the College course. No local match is required. This federal grant was not submitted this cycle. The submission of this grant will be reconsidered next fiscal year.
- Institute of Museum and Library Services, Inspire! Grant for small Museums, due November 15, 2019. Grant funds, up to \$50,000 will be utilized for the development and installation of a holographic projection system, through which the "image" of Gordon Parks will answer five "questions", ask by museum visitors based on programmed responses within the system. The system will be programmable so that the presentation can change over time. This federal grant was not submitted this cycle. The submission of this grant will be reconsidered next fiscal year.
- Kansas Commerce Jobs & Innovative Industry Skills Training Grant, due November 22, 2019. This cost-reimbursement grant supports the expansion of innovative programming in areas of higher than average employee demand or projected growth. A dollar for dollar match is required. Through this grant, the College proposes the expansion of electives for the current construction AAS program by adding additional coursework based on the National Center for Construction Education & Research (NCCER) heavy equipment operator certification. In addition to providing additional elective courses, funding of the grant will lead to the development of a Certificate A program in Heavy Equipment Operation. The grant funding request has yet to be determined, based on the ongoing development of an equipment/tool/supply list by College staff, in consultation with Crossland Construction and CTEC. A dollar for dollar match is required for this project. As with last year, a match for this grant could not be finalized by the grant due date. The Grant Manager and the CTEC Director will be working closely with community partners over

the next six months to assist in the identification and documentation of a suitable match for this project.

- National Park Service African American Experience Grant, submitted December 18, 2019. This \$39,772 grant is a collaborative effort of the Fort Scott Historic Site (Grantee), the Lowell Milken Center, the Parks Museum, Ft Scott and Uniontown High Schools and FSCC. The grant will provide financial support to students from Fort Scott and Uniontown High Schools and Fort Scott Community College who will conduct research of African Americans or events they are associated with, from the Fort Scott area. A production company, and the Gordon Parks family, or museum, will present an instructional seminar on video production. The production company would return to provide additional assistance after the research is completed. Students will produce videos primarily with the assistance of their school's Video Production Department. Students will research and develop interpretive resources to include: video, photographic resources, site bulletins, and curriculum-based educational resources. These will be used for social media, web, park use, and a temporary portable digital exhibit to be used on and off-site. Programming will be done in partnership with the Lowell Milken Center for Unsung Heroes, Gordon Parks Museum, and students from Uniontown and Fort Scott High Schools, and Fort Scott Community College. The grant also funds a Visual Information Specialist at the Historic Site who will be responsible for coordinating this project. The grant has not yet been awarded.

Gordon Parks Kansas Commerce Creative Arts Industries Committee Strategic Investment Program





Holographic Project



Something like this:

<https://www.holo2go.com/kiosks/>

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Elliott ____ Fewins
 ____ Hart ____ Meyer ____ Nelson