

October 21, 2019

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, October 21, 2019**. The meeting will be held in **Cleaver Boileau Agriculture Hall at Fort Scott Community College**.

5:00 p.m. Dinner in the Cleaver Boileau Agriculture Hall at 5:00 p.m. followed by regular board meeting at 5:30 p.m.

***** FSCC has transmitted \$1.3 million in PELL funds and \$939,282 in loans to student accounts to date this semester.**

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Tax Relief Program Presentation Update, City of Fort Scott, 4
- C. Cross Country/Track Program Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on September 16, 2019, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 10
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 71

- A. Consideration of Dorm Refinance, 71
- B. Discussion of Board Meeting Technology, 77
- C. Approval of Basketball Game Management Payments, 78
- D. Consideration of Harley-Davidson Tri Glide Bids, 79
- E. Discussion of Emeritus Staff Policy, 83

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- A. Letters of Appreciation/Correspondence, 84

REPORTS, 87

- A. Administrative Updates, 87

EXECUTIVE SESSION, 103

ADJOURNMENT, 104

UPCOMING CALENDAR DATES:

- | | |
|----------------------------------|---|
| • October 21, 2019: | Board Meeting |
| • November 7, 2019: | Senior Day |
| • November 18, 2019: | Board Meeting |
| • November 25 – 29, 2019: | Thanksgiving Break - Campus Closed |
| • December 10 – 13, 2019: | Final Exams |
| • December 16, 2019: | Board Meeting |
| • December 23 – January 5, 2020: | Winter Break – Campus Closed |
| • January 8 – 10, 2020: | In-service |
| • January 13, 2020: | Spring Semester begins |
| • January 20, 2020: | Martin Luther King, Jr. Day – Campus Closed |
| • 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

***** *FSCC has transmitted \$1.3 million in PELL funds and \$939,282 in loans to student accounts to date this semester.***

B. TAX RELIEF PROGRAM PRESENTATION UPDATE, CITY OF FORT SCOTT

C. CROSS COUNTRY/TRACK 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 September 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) Melanie Enloe, Cafeteria Supervisor/Custodian, effective September 11, 2019
 - b) Kennda Major, HEP Administrative Assistant, effective October 14, 2019
 - c) Jacoby Hotsenpiller, CAMP Academic Support Services Coordinator, effective October 14, 2019
 - 2) Separations
 - a) Cindy Bartelsmeyer, National PASS Coordinator, effective October 1, 2019

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Fewins ____ Hill
 ____ McKenney ____ Meyer ____ Nelson

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

PRESENT: John Bartelsmeyer, Jim Fewins, Bernita Hill, Dana McKenney, and Liz Meyer

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

Chairman John Bartelsmeyer called the meeting to order at 5:30 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer stated he was very impressed with how the centennial celebration kickoff event went, and he is looking forward to the upcoming dinner celebration and homecoming game.

TAX RELIEF PROGRAM PRESENTATION: Rachel Pruitt with the City of Fort Scott presented a proposal for new property-owning businesses to receive tax relief, including a relief schedule. The proposal offers business owners who are currently leasing to be able to move into property ownership without the immediate property tax burden. She is hopeful that the measure will encourage small to mid-size businesses to stay and grow in Fort Scott. The Board requested additional information about how the proposal would specifically impact FSCC.

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 Meyer, and carried by unanimous vote to approve the bid from Crystal Fencing for \$10,710 for the equivalent of 238 large round bales and the bid from David Milner for \$4,550 for 700 small square bales.
- B.** Jason Simon, FSCC Director of IT discussed the use of technology for future board agendas and board meetings. The Cleaver Boileau Agriculture Hall addition in Burris Hall has streaming capabilities so meetings could be streamed for the public. Additionally, he reviewed and got feedback regarding android and Apple options for dissemination of the agendas. Jason will obtain proposals of iPads with a stylus writing option to present to the board for approval at a future meeting.
- C.** A motion was made by Fewins, seconded by McKenney, and carried by unanimous vote to approve disposal of a shed built by students through published sealed bids.
- D.** A motion was made by Meyer, seconded by Hill, and carried by unanimous vote to approve table the agreement for the use of Frary Field.
- E.** A motion was made by Fewins, seconded by Meyer, and carried by unanimous vote to approve the resolution regarding the Bourbon County Neighborhood Revitalization Program.
- F.** A motion was made by Meyer, seconded by Fewins, and carried by unanimous vote to name the Burris Hall addition Cleaver Boileau Agriculture Hall.
- G.** A motion was made by Hill, seconded by Fewins, and carried by unanimous vote to approve the purchase of gym floor carpet not to exceed the amount of \$19,000.

ITEMS FOR REVIEW: The Board reviewed letters of appreciation/correspondence.

REPORTS:

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

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:14 p.m. by Meyer, seconded by Hill, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Treasurers Report
For the month ending September 2019

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	961,919.90	625,054.55CR	503,084.93	839,950.28
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,838,230.11	247,936.80CR	72,356.22	1,662,649.53
13 ADULT EDUCATION FUND	.00	17,155.17CR		17,155.17CR
17 TRANSPORTATION ACCOUNT	71,746.31			71,746.31
21 WORKSTUDY	25,925.00CR	5,509.36CR	14,685.00	16,749.36CR
22 SEOG				.00
24 PELL	772,703.49CR	713,765.67CR	187,852.79	1,298,616.37CR
25 HEP/CAMP GRANTS	217,152.15CR	57,031.08CR	47,842.70	226,340.53CR
26 FEDERAL GRANTS	.00	3,866.68CR	3,866.68	.00
27 TITLE IV	59,524.41CR	20,089.26CR	30,751.34	48,862.33CR
28 PASS	52,369.44	5,695.51CR		46,673.93
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	24,995.74	32,591.29CR	20,715.73	13,120.18
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	309,613.83	206,084.44CR	4,241.00	107,770.39
40 GUARANTEED STUDENT LOANS	46,039.00CR	282,947.30CR	533,107.45	204,121.15
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	144,488.01CR	72.00CR	11,721.00	132,839.01CR
70 MISCELLANEOUS FUNDS	29,002.36	389.59CR	995.18	29,607.95
71 STUDENT FEES	509,143.02CR	86,055.04CR	63,029.02	532,169.04CR
72 VARIOUS RETAIL SALES ACCTS	32,731.41	20,802.05CR	5,004.42	16,933.78
73 NON CREDIT PROGRAMS	1,173.37			1,173.37
74 NURSING/ALLIED HEALTH	.00			.00
75 CLUBS AND ORGANIZATIONS	40,419.25	1,811.16CR	1,367.00	39,975.09
76 SALES TAX	201.63	3.00CR	7,385.30	7,583.93
78 FORT SCOTT COSMETOLOGY	.00			.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	49,078.01	52.68CR	1,361.63	50,386.96
81 BOOKSTORE	65,563.79CR	125,199.67CR	14,053.63	176,709.83CR
82 STUDENT UNION	174,943.91		2.00	174,945.91
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	360,591.60	75,290.00CR	82,580.32	367,881.92
84 FOOD SERVICE	218,464.17	96,474.04CR	45,155.36	167,145.49
89 BOOSTER/ENDOWMENT CLEARING FD	174,161.08CR	94,997.34CR	29,066.37	240,092.05CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	22,764.53	2,253.35CR	2,041.25	22,552.43
99 PAYROLL CLEARING FUND				.00
	2,249,734.48	2,721,127.03CR	1,682,266.32	1,210,873.77

Fort Scott Community College
Statement of Public Funds
September 2019

General Operating Revenue and Expense						
	Budget 2019/2020		Actual 2019/2020		Actual 2018/2019	
Revenue	Annual Budget	Budgeted \$\$	Three Months Percentage	YTD		YTD
11 - General	7,952,629	1,988,157		2,081,864		1,997,823
12 - Vocational / Technical	3,561,983	890,496		1,158,554		1,163,790
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		-
61 - Capital Outlay	-	-		-		-
81 - Bookstore	505,500	126,375		265,597		249,825
82 - Student Union	-	-		9		52
83 - Dorms	1,044,663	261,166		317,214		260,558
84 - Food Service	764,800	191,200		175,208		157,874
	13,829,575	3,457,394	25.00%	3,998,445	28.91%	3,829,923
Expenditures	Annual Budget	Budgeted \$\$	Three Months Percentage	YTD		YTD
11 - General	7,616,872	1,904,218		2,185,230		2,346,587
12 - Vocational / Technical	3,778,726	944,682		599,959		690,227
13 - Adult Education	18,625	4,656		17,155		17,305
17 - Trucking	-	-		-		232
61 - Capital Outlay	-	-		-		-
81 - Bookstore	424,359	106,090		185,584		106,734
82 - Student Union	234,076	58,519		-		-
83 - Dorms	905,759	226,440		348,974		370,895
84 - Food Service	736,933	184,233		132,614		161,242
	13,715,350	3,428,838	25.00%	3,469,517	25.30%	3,693,223

Fort Scott Community College
Purchase Orders Issued
between 09/12/2019 to 10/17/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	10/12/2019	2459	12-1202-6510	HARLEY DAVIDSON	Harley mowing X 3 @ \$100	300.00
						300.00
ACME FLOOR CO	10/17/2019	2604	11-7200-8325	SPECIAL O & M	Balance due-completed	3,000.00
						3,000.00
ACT FINANCE	09/16/2019	2106	11-2900-7000	MILL	WorkKeys testing	24.00
						24.00
ADAMS: KEITHA	10/17/2019	2658	11-5515-6020	BASKETBALL-WOME	WBB Coaches Clinic	25.00
						25.00
AHUMADA: IMELDA	10/12/2019	2464	25-2539-7485	HEP Year 4	HEP Year 4 Childcare	150.00
						150.00
AIRGAS MID-SOUT	09/16/2019	2109	12-2603-7020	WELDING-FT SCOT	invocie date 8-31-19	37.26
AIRGAS MID-SOUT	10/12/2019	2366	12-2603-7020	WELDING-FT SCOT	MONTHLY BILL	36.30
						73.56
ALBA: LORETTI	10/12/2019	2431	25-2539-7480	HEP Year 4	HEP Year 4 Graduation	200.00
ALBA: LORETTI	10/12/2019	2431	25-2539-7475	HEP Year 4	HEP Year 4 Transportation	50.00
						250.00
ALLEN CO COMM C	10/17/2019	2547	11-5550-6010	TRACK	Cross Country Championships	300.00
						300.00
AMAZON.COM	09/16/2019	2107	12-1215-7020	FT. SCOTT COSME	nail trainer and nail tips	250.00
AMAZON.COM	09/18/2019	2137	84-8400-8500	FOODSERVICE	WTR FILTER FOR COFFEE MAKER	51.95
AMAZON.COM	09/18/2019	2151	11-5550-7000	TRACK	Clispeed fitness sled harness	20.99
AMAZON.COM	09/18/2019	2151	11-5550-7000	TRACK	shipping	5.00
AMAZON.COM	09/18/2019	2159	11-6300-7000	COMMUNITY/PUBLI	Camera lighting attachments	200.00
AMAZON.COM	09/22/2019	2193	11-6850-7000	ELLIS FAC/Gordo	Books	300.00
AMAZON.COM	09/26/2019	2195	81-8100-8581	BOOKSTORE	used books	77.00
AMAZON.COM	09/26/2019	2217	11-6400-7000	MIS DEPARTMENT	IT Supplies (Cables, Connector	250.00
AMAZON.COM	10/02/2019	2279	11-6850-9999	ELLIS FAC/Gordo	ADD'L MONEY FOR PO#1514	79.26
AMAZON.COM	10/02/2019	2285	83-8383-7000	DORMITORY	DRYER LINT SCREEN	21.98
AMAZON.COM	10/02/2019	2287	11-5505-7000	FOOTBALL	okray 2pack nylon braided usb	7.69
AMAZON.COM	10/02/2019	2287	11-5505-7000	FOOTBALL	battery charger for sony recor	31.96
AMAZON.COM	10/02/2019	2292	11-5500-7000	GENERAL ATHLETI	mcsproaudio 12 gauge speaker 2	34.99
AMAZON.COM	10/02/2019	2292	11-5500-7000	GENERAL ATHLETI	cable matters snagless cat6	7.99

Fort Scott Community College
Purchase Orders Issued
between 09/12/2019 to 10/17/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	10/02/2019	2292	11-5500-7000	GENERAL ATHLETI	3 pack of 2 11000lms per axle		58.99
AMAZON.COM	10/02/2019	2292	11-5500-7000	GENERAL ATHLETI	est shipping		10.00
AMAZON.COM	10/03/2019	2311	11-5535-7000	eSports	Electronic Cleaning Wipes		19.99
AMAZON.COM	10/03/2019	2311	11-5535-7000	eSports	Accounting Ledger		5.99
AMAZON.COM	10/03/2019	2311	11-5535-7000	eSports	Money Receipt Book		11.29
AMAZON.COM	10/03/2019	2311	11-5535-7000	eSports	Shipping and Handling		15.00
AMAZON.COM	10/04/2019	2356	11-5550-7000	TRACK	deep tissue massager gun		169.99
AMAZON.COM	10/04/2019	2356	11-5550-7000	TRACK	forza speed hurdles		115.96
AMAZON.COM	10/04/2019	2356	11-5550-7000	TRACK	Kbands speed and strength leg		599.80
AMAZON.COM	10/04/2019	2356	11-5550-7000	TRACK	sklz recoil 360 dynamic resist		399.90
AMAZON.COM	10/04/2019	2356	11-5550-7000	TRACK	clispeed fitness sled harness		107.96
AMAZON.COM	10/04/2019	2356	11-5550-7000	TRACK	shipping		20.00
AMAZON.COM	10/12/2019	2378	81-8100-8585	BOOKSTORE	shopping bags/ toaster		57.98
AMAZON.COM	10/12/2019	2383	12-2604-7020	WELDING-PAOLA	Bulletin Board Welding MCC		52.79
AMAZON.COM	10/12/2019	2384	12-1215-7400	FT. SCOTT COSME	mock testing items		150.00
AMAZON.COM	10/12/2019	2496	12-1216-7000	PITTSBURG COSME	liners, pedi shoes, files		450.00
AMAZON.COM	10/14/2019	2525	84-8400-6480	FOODSERVICE	bar code scanner		100.00
							3,684.45
AREVALO: EVELYN	10/17/2019	2673	37-3784-6641	IRRC- YR 4	MLG-TN ID&R-AREVALO 9-5,9-19		74.36
AREVALO: EVELYN	10/17/2019	2673	37-3784-6641	IRRC- YR 4	STIPEND-TN ID&R-AREVALO		1,000.00
							1,074.36
ARI NETWORK SER	09/26/2019	2201	12-1202-7020	HARLEY DAVIDSON	Harley-Software subscription		927.00
							927.00
ARIZPE: PRESCIL	10/17/2019	2653	25-3809-6643	CAMP YEAR 4	SEPTEMBER TUTOR/MENTOR - ATU-O		1,260.00
ARIZPE: PRESCIL	10/17/2019	2653	25-3809-6150	CAMP YEAR 4	REIMBURSE POSTAGE		7.35
ARIZPE: PRESCIL	10/17/2019	2653	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES		62.19
ARIZPE: PRESCIL	10/17/2019	2653	25-3809-6030	CAMP YEAR 4	REIMBURSE TRAVEL EXPENSES		239.39
							1,568.93
ARKANSAS TECH U	10/17/2019	2647	25-3809-7300	CAMP YEAR 4	T&F/ KIM HAWKINS T01259662		47.00
ARKANSAS TECH U	10/17/2019	2647	25-3809-7300	CAMP YEAR 4	T&F/ EH HTOO T01281943		293.00
ARKANSAS TECH U	10/17/2019	2647	25-3809-7300	CAMP YEAR 4	T&F/ AW MEE T01280181		2,361.00
ARKANSAS TECH U	10/17/2019	2647	25-3809-7300	CAMP YEAR 4	T&F/ WIL YA SOE T01271003		1,243.00
							3,944.00
AVALOS: ALMA MA	10/12/2019	2386	25-3809-6643	CAMP YEAR 4	SEPTEMBER TUTOR/MENTOR - OPSU		322.50
AVALOS: ALMA MA	10/12/2019	2386	25-3809-7020	CAMP YEAR 4	REIMBURSE OFFICE SUPPLIES		63.24
AVALOS: ALMA MA	10/12/2019	2386	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES		31.97
							417.71

Fort Scott Community College
Purchase Orders Issued
between 09/12/2019 to 10/17/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AYE: FRIDAY	10/12/2019	2400	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND		100.00
AYE: FRIDAY	10/12/2019	2400	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND		50.00
							150.00
BADILLO: GUILLE	10/12/2019	2412	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND		100.00
							100.00
BAEZ: REYNA DAV	09/18/2019	2115	25-2539-6643	HEP Year 4	HEP Year 4 placement - Nathali		25.00
							25.00
BAMBERGER: JAZM	09/18/2019	2129	11-5500-5800	GENERAL ATHLETI	VB Tourney		80.00
							80.00
BARKLEY: LANCE	09/19/2019	2178	11-5500-5800	GENERAL ATHLETI	VB TourneyScoreboard		150.00
BARKLEY: LANCE	09/19/2019	2182	11-5500-5800	GENERAL ATHLETI	VB VS Cowley Scoreboard		25.00
BARKLEY: LANCE	10/02/2019	2295	11-5500-5800	GENERAL ATHLETI	VB NEO Scoreboard		25.00
BARKLEY: LANCE	10/03/2019	2318	11-5500-5800	GENERAL ATHLETI	VB - Coffeyville		25.00
BARKLEY: LANCE	10/12/2019	2517	11-5500-5800	GENERAL ATHLETI	VB Highland		25.00
BARKLEY: LANCE	10/17/2019	2587	11-5500-5800	GENERAL ATHLETI	VB KCK - Scoreboard		25.00
							275.00
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/KIM HAWKINS 1254		599.50
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/FRIDAY AYE 7569		336.83
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/ KMWEE HTEE 7670		893.55
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/EH HTOO 0841		603.32
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/HSA HTOO 2547		603.32
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/ PAW WAH HTOO 8345		893.55
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/LIZBI LAGOS NUNEZ 4794		735.97
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/ AW MEE 8098		436.25
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/SHI MO 0837		336.83
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/ TWA SOE 6150		436.25
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/WIL YA SOE 7327		603.32
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/ HSER THAN 7339		336.83
BARNES & NOBLE	10/17/2019	2648	25-3809-7010	CAMP YEAR 4	BOOKS/ MA REE VOIE 4312		436.24
							7,251.76
BARROWS: KELLYE	09/19/2019	2179	11-5500-5800	GENERAL ATHLETI	VB Tourney scorekeeper		200.00
BARROWS: KELLYE	09/19/2019	2192	11-5500-5800	GENERAL ATHLETI	VB VS Cowley scorekeeper		25.00
BARROWS: KELLYE	10/02/2019	2297	11-5500-5800	GENERAL ATHLETI	VB NEO scorekeeper		25.00
BARROWS: KELLYE	10/03/2019	2320	11-5500-5800	GENERAL ATHLETI	VB -Coffeyville		25.00
BARROWS: KELLYE	10/12/2019	2518	11-5500-5800	GENERAL ATHLETI	VB Highland		25.00
							300.00

Fort Scott Community College
Purchase Orders Issued
between 09/12/2019 to 10/17/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BARROWS: MERT	10/17/2019	2603	11-7200-8110	SPECIAL O & M	Centenn-Casey-pizza	65.58
BARROWS: MERT	10/17/2019	2603	11-7200-8110	SPECIAL O & M	DG-serving utensils	20.79
BARROWS: MERT	10/17/2019	2603	11-7200-8110	SPECIAL O & M	Centenn-DG	8.21
						94.58
BARTLESVILLE CY	10/17/2019	2559	31-3010-8590	CARL PERKINS GR	2020 Harley Trike	30,500.00
						30,500.00
BATES: JOYCE	10/12/2019	2500	12-1202-6510	HARLEY DAVIDSON	Harley-Rent carpet clean machi	45.47
						45.47
BIG SUGAR LUMBE	09/18/2019	2135	11-7100-7030	FACILITIES AND	LUMBER FOR LANSCAPE/BURRIS	55.30
BIG SUGAR LUMBE	09/18/2019	2135	11-7100-7000	FACILITIES AND	LEATHER WORK GLOVES	16.91
BIG SUGAR LUMBE	09/18/2019	2135	12-7200-6480	SPECIAL O & M	SELF TAPING SCREWS/PLOY SEAL	160.75
BIG SUGAR LUMBE	09/18/2019	2135	12-7200-6480	SPECIAL O & M	POLY SEALANT/MSD HARDWARE	175.95
BIG SUGAR LUMBE	09/18/2019	2135	12-7200-6480	SPECIAL O & M	POLY SEALANT	75.48
BIG SUGAR LUMBE	09/18/2019	2135	12-7200-6480	SPECIAL O & M	DAP LATEX CAULKING	10.76
BIG SUGAR LUMBE	09/18/2019	2135	12-7200-6480	SPECIAL O & M	POLY SEALANT	150.96
BIG SUGAR LUMBE	09/18/2019	2135	12-7200-6480	SPECIAL O & M	MSD HARDWARE	10.49
BIG SUGAR LUMBE	09/26/2019	2229	12-7200-6480	SPECIAL O & M	STUCO SIDING	25.00
BIG SUGAR LUMBE	09/26/2019	2229	12-7200-6480	SPECIAL O & M	STONE SEALANT	69.19
BIG SUGAR LUMBE	09/26/2019	2229	12-7200-6480	SPECIAL O & M	3 GAL MURIATIC ACID	31.02
BIG SUGAR LUMBE	10/03/2019	2312	83-8383-8310	DORMITORY	LUMBER AND PLYWOOD	62.90
BIG SUGAR LUMBE	10/03/2019	2312	83-8383-8310	DORMITORY	7 TUBES POLY SEALANT	44.03
BIG SUGAR LUMBE	10/03/2019	2312	83-8383-8310	DORMITORY	24 TUBES STONE SEALANT	163.54
BIG SUGAR LUMBE	10/12/2019	2474	11-7100-7000	FACILITIES AND	CEILING TILE	235.60
BIG SUGAR LUMBE	10/12/2019	2474	12-7200-6480	SPECIAL O & M	4 SHEETS PLYWOOD	155.84
BIG SUGAR LUMBE	10/12/2019	2474	12-7200-6480	SPECIAL O & M	2 GAL PLOY SPRAYER	38.69
BIG SUGAR LUMBE	10/12/2019	2474	12-7200-6480	SPECIAL O & M	MSD HARDWARE	26.57
BIG SUGAR LUMBE	10/17/2019	2557	83-8383-8310	DORMITORY	GH dorm laundry	17.54
BIG SUGAR LUMBE	10/17/2019	2579	12-7200-6480	SPECIAL O & M	TREATED LUMBER	55.38
BIG SUGAR LUMBE	10/17/2019	2579	83-8383-8310	DORMITORY	DRAIN PIPES AND MSD PLUMBING	233.38
BIG SUGAR LUMBE	10/17/2019	2579	83-8384-8310	GREYHOUND LODGE	3 TREATED 2X4	31.29
BIG SUGAR LUMBE	10/17/2019	2579	83-8384-8310	GREYHOUND LODGE	SCREWS	16.81
BIG SUGAR LUMBE	10/17/2019	2579	83-8383-8310	DORMITORY	LUMBER.PLYWOOD,MSD HARDWARE	143.68
BIG SUGAR LUMBE	10/17/2019	2579	11-7100-7000	FACILITIES AND	ROOFING SHINGLES	10.00
						2,017.06
BIO CORPORATION	09/26/2019	2210	71-7199-7025	STUDENT FEES-SC	Cats for A&P BIO1255300191s	417.00
						417.00
BLUE FRAME TECH	10/12/2019	2524	11-5500-6641	GENERAL ATHLETI	BlueFrame HD Legacy streaming	960.00
						960.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BROCK ELECTRIC	09/26/2019	2247	11-7100-6480	FACILITIES AND	REPAIRS MUSEUM TRACK LIGHTING		1,097.75
BROCK ELECTRIC	10/12/2019	2451	11-7100-6480	FACILITIES AND	REPAIR LIGHT POLES ADMIN BUILD		116.00
BROCK ELECTRIC	10/17/2019	2582	11-7100-6480	FACILITIES AND	REPLACE WELDER RECEPTACLE		88.50
							1,302.25
BROWN: JUANITA	10/12/2019	2387	25-3809-6643	CAMP YEAR 4	SEPTEMBER TUTOR/MENTOR - SCCC		556.75
							556.75
BSN SPORTS	10/04/2019	2357	11-5545-7000	SOFTBALL	Rlacm33 h/ps		169.99
BSN SPORTS	10/04/2019	2357	11-5545-8500	SOFTBALL	33" fp xeno x20		899.97
BSN SPORTS	10/04/2019	2357	11-5545-8500	SOFTBALL	freight		28.56
							1,098.52
BUTCHER BLOCK	09/26/2019	2253	11-7200-8315	SPECIAL O & M	TAILGATE PARTY		1,685.00
BUTCHER BLOCK	10/04/2019	2328	11-7200-8315	SPECIAL O & M	Centennial-cheesecake		692.00
							2,377.00
C & B FARMS	10/17/2019	2688	11-5530-7000	RODEO	Pynt of hay - 80 bales 10-16		3,600.00
							3,600.00
CAMPOS-CHACON:	10/17/2019	2669	37-3958-6030	IOWA PROJECT-8	MLG, MEALS, BAGS, FLIGHT-CAMPOS		1,190.92
							1,190.92
CANON FINANCIAL	10/17/2019	2573	11-6600-6151	PRINT SHOP	COPIER LEASE-SEP/OCT		770.00
							770.00
CARBINO: WILLIA	10/12/2019	2422	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND		100.00
							100.00
CARE TO SHARE	10/12/2019	2446	11-6300-6160	COMMUNITY/PUBLI	Pumpkins for kids fair		60.00
							60.00
CARRILLO: JOSUE	10/12/2019	2405	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND		100.00
							100.00
CASTAGNO OIL CO	09/26/2019	2228	12-1202-8510	HARLEY DAVIDSON	Harley - oil drum replaced		30.00
							30.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CASTANEDA: JESS	10/14/2019	2530	28-2810-6150	PASS	EPASS SITE UPDATE-INV 91919	300.00	
CASTANEDA: JESS	10/17/2019	2663	28-2810-6150	PASS	NATL PASS DOMAIN REG-CASTANEDA	53.97	
CASTANEDA: JESS	10/17/2019	2663	37-3764-8500	GOSOSY YEAR 4	GOSOSY SITE DEV-CASTANEDA	462.95	
CASTANEDA: JESS	10/17/2019	2663	37-3784-6010	IRRC- YR 4	IRRC TRVL-MTG-CASTANEDA	738.67	
							1,555.59
CASTLE BRANCH,	09/26/2019	2214	11-6140-7030	HUMAN RESOURCES	Background checks	103.00	
CASTLE BRANCH,	10/04/2019	2355	11-6140-7030	HUMAN RESOURCES	employment screening	44.00	
							147.00
CDL ELECTRIC	10/02/2019	2257	11-7100-6480	FACILITIES AND	REPAIRS TRAINERS ICE MACHINE	373.61	
CDL ELECTRIC	10/04/2019	2358	83-8383-6480	DORMITORY	CHARGE AC DORM1/FLOORS 1 & 3	350.00	
CDL ELECTRIC	10/12/2019	2428	84-8400-6480	FOODSERVICE	REPAIRS TO KITCHEN ICE MACHINE	832.97	
CDL ELECTRIC	10/12/2019	2499	84-8400-6480	FOODSERVICE	NEW COMPRESSOR REACHIN FREEZER	1,027.40	
CDL ELECTRIC	10/12/2019	2501	12-1216-7020	PITTSBURG COSME	fixed frozen coil,clear line	262.02	
							2,846.00
CDW GOVERNMENT,	10/03/2019	2315	11-5505-7000	FOOTBALL	WD Blue WD10SPZX hard drive	54.45	
							54.45
CE WATER MANAGE	10/03/2019	2307	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00	
							111.00
CENTER: KACY	09/18/2019	2132	11-5500-5800	GENERAL ATHLETI	FB - Hutch Chain gang	35.00	
CENTER: KACY	10/12/2019	2512	11-5500-5800	GENERAL ATHLETI	FB Indy - Chain gang	35.00	
CENTER: KACY	10/17/2019	2596	11-5500-5800	GENERAL ATHLETI	FB - Ellsworth Chain gang	35.00	
							105.00
CENTER: SCOTT	09/19/2019	2168	11-5500-5800	GENERAL ATHLETI	FB - Hutch Chain gang	35.00	
CENTER: SCOTT	10/12/2019	2511	11-5500-5800	GENERAL ATHLETI	FB Indy - Chain Gang	35.00	
CENTER: SCOTT	10/17/2019	2595	11-5500-5800	GENERAL ATHLETI	FB - Ellsworth Chain gang	35.00	
							105.00
CENTERPOINT ENE	09/16/2019	2089	11-7100-6330	FACILITIES AND	NAT GAS-MAY USAGE/CAMPUS	1,651.47	
CENTERPOINT ENE	09/16/2019	2089	11-7100-6330	FACILITIES AND	NAT GAS-MAY BURKE	111.32	
CENTERPOINT ENE	10/04/2019	2347	11-7100-6330	FACILITIES AND	JUN NAT GAS-CAMPUS	1,173.78	
CENTERPOINT ENE	10/04/2019	2347	11-7100-6330	FACILITIES AND	JUN NAT GAS-BURKE ST	99.47	
CENTERPOINT ENE	10/04/2019	2348	11-7100-6330	FACILITIES AND	JUL NAT GAS-CAMPUS	1,219.77	
CENTERPOINT ENE	10/04/2019	2348	11-7100-6330	FACILITIES AND	JUL NAT GAS-BURKE ST	97.82	
CENTERPOINT ENE	10/04/2019	2349	11-7100-6330	FACILITIES AND	AUG NAT GAS-CAMPUS	1,084.10	
CENTERPOINT ENE	10/04/2019	2349	11-7100-6330	FACILITIES AND	AUG NAT GAS-BURKE ST	98.17	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							5,535.90
CINTAS #459	09/26/2019	2204		12-2603-7000	WELDING-FT SCOT	SUPPLIES	27.11
CINTAS #459	10/12/2019	2430		12-1216-7020	PITTSBURG COSME	gloves, bandaids	226.00
CINTAS #459	10/12/2019	2494		12-1216-7020	PITTSBURG COSME	first aid kit, bandaids	175.00
							428.11
CINTAS CORP	09/26/2019	2242		12-2602-7020	WELDING	Lab Materials first aid	13.98
							13.98
CINTAS FIRE PRO	10/12/2019	2461		12-1206-7020	JOHN DEERE PROG	first aid kit	175.00
							175.00
CINTAS LOC #F70	09/16/2019	2104		12-2603-8500	WELDING-FT SCOT	MEDICINE/ FIRST AIDE CABINET	269.10
CINTAS LOC #F70	09/26/2019	2219		11-7100-7000	FACILITIES AND	STOCK MEDICINE CABINET	151.66
CINTAS LOC #F70	10/09/2019	2360		12-1215-7000	FT. SCOTT COSME	first aid kit and gloves	168.77
							589.53
CITY OF FORT SC	10/03/2019	2314		72-7230-7000	GATE RECEIPT FU	EMS Standby Charges football	450.00
							450.00
CITY OF FRONTEN	10/17/2019	2607		12-1202-6410	HARLEY DAVIDSON	Nov lease	6,300.00
							6,300.00
CLASSIC BEAUTY	10/12/2019	2492		12-1216-7000	PITTSBURG COSME	shampoo, conditoner	150.00
							150.00
CLEAVER FARM &	10/12/2019	2480		11-7100-7030	FACILITIES AND	98 BAGS CFINE ROAD SALT	401.02
							401.02
COCA: KARINA	10/04/2019	2321		25-2539-6644	HEP Year 4	HEP Year 4 R/T/M	800.00
							800.00
COFFTA: ODILIA	10/17/2019	2674		37-3958-6030	IOWA PROJECT-8	PRK,BAGS,FUEL,MEALS-COFFTA	482.43
COFFTA: ODILIA	10/17/2019	2674		37-3958-6640	IOWA PROJECT-8	STIPEND-IA SWEEP-COFFTA	1,200.00
							1,682.43

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COLE: BENJAMIN	09/19/2019	2165	11-5500-5800	GENERAL ATHLETI	FB - Hutch security	75.00
COLE: BENJAMIN	10/12/2019	2508	11-5500-5800	GENERAL ATHLETI	FB Indy - security	75.00
COLE: BENJAMIN	10/17/2019	2592	11-5500-5800	GENERAL ATHLETI	FB Ellsworth Security	75.00
						225.00
COLVIN LEARNING	09/26/2019	2235	25-2539-6645	HEP Year 4	HEP Year 4 October payment	2,200.00
						2,200.00
COMFORT PRODUCT	10/12/2019	2371	12-1203-7020	HVAC PROGRAM	15Kw heat strips	220.00
						220.00
CONLEY SPRINKLE	10/17/2019	2555	12-7100-9100	FACILITIES AND	Fire Pump motor Harley	11,800.00
						11,800.00
CONSOLIDATED EL	10/02/2019	2283	11-7100-7000	FACILITIES AND	20 LED LIGHT STRIPS	300.00
CONSOLIDATED EL	10/03/2019	2310	11-7100-7000	FACILITIES AND	12 BULBS	155.40
CONSOLIDATED EL	10/03/2019	2310	11-7100-7030	FACILITIES AND	10 LED BULBS	750.00
						1,205.40
CORKY'S EQUIPME	10/12/2019	2520	12-1202-6480	HARLEY DAVIDSON	Harley-Tire Machine Repair	456.50
						456.50
COSMOPROF	10/12/2019	2493	12-1216-7000	PITTSBURG COSME	polish, color, foils	350.00
COSMOPROF	10/17/2019	2680	12-1216-7000	PITTSBURG COSME	November 2019	250.00
						600.00
CRAIN: NOLANDA	09/26/2019	2207	75-7550-6190	STUDENT NURSE O	SNO Luncheon Supplies Paola	22.90
						22.90
CRANE YARD CLAY	10/12/2019	2523	11-1109-7020	ART	Clay	400.00
						400.00
CREEL: MIKE	10/17/2019	2608	12-1216-6410	PITTSBURG COSME	Nov lease	1,800.00
						1,800.00
CRIBBS: JOSEPH	10/17/2019	2550	12-1250-6050	EWT	Workshop (Abilene) meals	72.36
CRIBBS: JOSEPH	10/17/2019	2550	12-1250-6050	EWT	Workshop (Abilene) fuel/toll	28.10
CRIBBS: JOSEPH	10/17/2019	2550	12-1250-6050	EWT	Workshop (Abilene) motel	61.23

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CRIBBS: JOSEPH	10/17/2019	2550	12-1250-6050	EWT	Workshop (Abilene) postage	1.75
						163.44
CRYSTAL: CALLIE	10/12/2019	2421	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
CRYSTAL: CALLIE	10/12/2019	2421	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
						150.00
CULLIGAN OF JOP	09/16/2019	2102	11-7100-7000	FACILITIES AND	BOTTLED WATER	98.10
CULLIGAN OF JOP	10/03/2019	2305	11-7100-7000	FACILITIES AND	COOLER RENTALS JULY 31 INVOICE	38.50
CULLIGAN OF JOP	10/03/2019	2305	11-7100-7000	FACILITIES AND	BOTTLED WATER AUG 31 INVOICE	125.36
CULLIGAN OF JOP	10/03/2019	2305	11-7100-7000	FACILITIES AND	COOLER RENTALS AUG 31 INVOICE	38.50
CULLIGAN OF JOP	10/03/2019	2309	11-7100-7000	FACILITIES AND	WATER COOLER RENTALS	38.50
CULLIGAN OF JOP	10/03/2019	2309	11-7100-7000	FACILITIES AND	26 BOTTLES OF DRINKING WATER	141.70
CULLIGAN OF JOP	10/12/2019	2465	12-1216-7000	PITTSBURG COSME	September 2019	6.00
CULLIGAN OF JOP	10/12/2019	2466	12-1216-7000	PITTSBURG COSME	water	21.80
CULLIGAN OF JOP	10/12/2019	2467	12-1216-7000	PITTSBURG COSME	water	6.00
CULLIGAN OF JOP	10/12/2019	2468	12-1216-7000	PITTSBURG COSME	water	6.00
CULLIGAN OF JOP	10/12/2019	2469	12-1216-7000	PITTSBURG COSME	water	10.90
CULLIGAN OF JOP	10/12/2019	2470	12-1216-7000	PITTSBURG COSME	water	6.00
CULLIGAN OF JOP	10/12/2019	2471	12-1216-7000	PITTSBURG COSME	water	175.00
CULLIGAN OF JOP	10/17/2019	2570	11-7100-7000	FACILITIES AND	BOTTLED WATER AND FLAT CUPS	235.35
						947.71
D&J GLASS	10/17/2019	2602	12-7200-6480	SPECIAL O & M	Glass Burke St	350.56
D&J GLASS	10/17/2019	2631	31-6850-7000	Ellis FAC/Gordo	glass shelves display cabinets	282.53
D&J GLASS	10/17/2019	2631	31-6850-7000	Ellis FAC/Gordo	Cabinets-H channel/glass	806.67
						1,439.76
DAMERON: APRIL	10/14/2019	2535	37-3958-6030	IOWA PROJECT-8	MLG, MEALS-DAMERON-SEPT-IA PRJT	230.08
DAMERON: APRIL	10/14/2019	2535	37-3958-6150	IOWA PROJECT-8	SUPPLIES REIMB-DAMERON SEPT 19	134.13
						364.21
DAN'S APPLIANCE	10/02/2019	2289	83-8383-6480	DORMITORY	LID SWITCH FOR DORM 1 WASHER	50.00
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	SERVICE CALL DORM 1 WASHER	10.00
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	CLEAN OUT LINT TRAP	25.00
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	REPALCAE LID SWITCH	106.85
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	REPALCE LID SWITCH	106.85
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	CHECKED DRYER OPERATION	5.00
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	DORM 1 DRYER/BAD MOTOR	5.00
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	WASHER LID SWITCH DORM 1	106.85
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	REPALCE LID SWITCH	106.85
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	REPALCE LID SWITCH WASHER	151.85
DAN'S APPLIANCE	10/17/2019	2581	83-8383-6480	DORMITORY	REPALCE WASHER LID SWITCH	124.88

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							799.13
DARE: MARTHA	10/12/2019	2472	11-7200-8315	SPECIAL O & M	MISC SUPPLIES		259.88
							259.88
DAVE'S PHONE SE	10/17/2019	2629	83-8384-6510	GREYHOUND LODGE	Qtrly fire monitoring		98.97
							98.97
DCCC ADULT LEAR	09/26/2019	2237	25-2539-6645	HEP Year 4	HEP Year 4 October payment		1,000.00
							1,000.00
DE MATEO: MARCO	10/14/2019	2537	37-3958-6030	IOWA PROJECT-8	MLG,MEALS-DEMATEO-SEPT IA PRJT		543.13
DE MATEO: MARCO	10/14/2019	2537	37-3958-6150	IOWA PROJECT-8	SUPPLIES-DEMATEO-SEPT IA PRJCT		35.85
							578.98
DH PACE CO	09/18/2019	2114	83-8383-7000	DORMITORY	KEYS FOR DORM ROOMS		559.46
DH PACE CO	09/18/2019	2119	11-7100-7000	FACILITIES AND	SHIPPING PO 1792		15.11
DH PACE CO	09/18/2019	2160	11-7100-6480	FACILITIES AND	ENTRANCE LEVER/PANIC BAR		1,237.80
DH PACE CO	10/04/2019	2332	83-8383-8310	DORMITORY	Bath partitions #10 GreyHall		2,249.00
							4,061.37
DIAZ: ARTURO	10/12/2019	2404	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND		100.00
							100.00
DIEHL BANWART B	10/17/2019	2628	11-6200-6630	FISCAL OPERATIO	Interim billing ye 06.30.19		17,785.00
							17,785.00
DOMINO'S PIZZA	10/02/2019	2267	75-7538-6190	CHRISTIANS ON C	Pizza for CoC meeting		250.00
DOMINO'S PIZZA	10/17/2019	2682	11-5350-7000	ADMISSIONS	Sr. Day Pizza		600.00
							850.00
DRAKE: DUSTY	09/18/2019	2147	72-7230-7000	GATE RECEIPT FU	FB - Hutch announcer		100.00
DRAKE: DUSTY	10/12/2019	2507	72-7230-7000	GATE RECEIPT FU	FB Indy - announcer		100.00
DRAKE: DUSTY	10/17/2019	2591	72-7230-7000	GATE RECEIPT FU	FB Ellsworth announcer		100.00
							300.00
ECOLAB FOOD SAF	09/26/2019	2199	84-8400-6510	FOODSERVICE	DISHWASHER RENTAL		95.00
ECOLAB FOOD SAF	10/17/2019	2553	84-8400-8310	FOODSERVICE	Monthly dishwasher lease		419.95

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ECOLAB FOOD SAF	10/17/2019	2553	84-8400-6510	FOODSERVICE	Mo lease-Booster heater		95.00
							609.95
EICHENBERGER: J	10/02/2019	2266	11-5505-6010	FOOTBALL	Lunch-9.30 FB-personal card		678.80
							678.80
EMERSON: MARK L	10/12/2019	2504	11-5500-5800	GENERAL ATHLETI	FB Indy - game clock		35.00
							35.00
ERNST: SETH	09/26/2019	2218	11-1181-7020	BAND	Reimbursement for batteries		6.53
							6.53
F.A. DAVIS CO	10/12/2019	2385	81-8100-8580	BOOKSTORE	nut books and rn		5,667.60
							5,667.60
FARRELL: JOHN	10/12/2019	2367	37-3780-6010	IRRC TRAVEL	ID&R FORUM-JOHN FARRELL MIAMI		500.00
FARRELL: JOHN	10/12/2019	2367	37-3780-6010	IRRC TRAVEL	MLG, MSC-JOHN FARRELL KS		250.00
							750.00
Fastenal	09/18/2019	2118	11-7100-7000	FACILITIES AND	SELF TAPPING SCREWS		11.18
Fastenal	09/18/2019	2118	11-7100-7000	FACILITIES AND	SELF TAPPING SCREWS		12.69
Fastenal	09/26/2019	2211	11-7100-7000	FACILITIES AND	SCREWS AND SCREW DRIVER		11.23
Fastenal	10/12/2019	2374	12-1206-7000	JOHN DEERE PROG	MSC ADAPTERS		34.71
Fastenal	10/17/2019	2636	12-1206-7000	JOHN DEERE PROG	MSC FITTINGS		48.37
							118.18
FIRST RESPONSE	09/18/2019	2161	12-7425-6650	EMT	2019 Spring EMT at MCCC		4,600.00
							4,600.00
FISHER SCIENTIF	10/17/2019	2646	11-1189-7020	CHEMISTRY	lab supplies and glassware		200.00
							200.00
FIVE CORNERS MI	10/17/2019	2605	11-7100-7250	FACILITIES AND	Fuel-Sep		751.14
FIVE CORNERS MI	10/17/2019	2605	11-5530-7000	RODEO	Fuel-Sep		22.65
FIVE CORNERS MI	10/17/2019	2605	12-1206-7000	JOHN DEERE PROG	Fuel-Sep		27.49
							801.28
FIVE STAR FOOD	10/17/2019	2571	84-8400-6480	FOODSERVICE	CALIBRATE OVENS		127.50

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FIVE STAR FOOD	10/17/2019	2571	84-8400-6480	FOODSERVICE	DELIME STEAMER	265.00
						392.50
FLORES: ALICIA	10/12/2019	2481	25-2539-6643	HEP Year 4	HEP Year 4 Placement Alcia tut	25.00
						25.00
FORMS ONE	09/18/2019	2125	11-6600-6151	PRINT SHOP	printed forms	238.75
FORMS ONE	10/12/2019	2448	11-6300-7000	COMMUNITY/PUBLI	Rush cost	20.00
						258.75
FORT SCOTT HIGH	10/04/2019	2350	11-1130-5840	EXTENSION-OTHER	Concurrent payment 5 sections	6,970.00
						6,970.00
FORT SCOTT TRIB	10/12/2019	2425	11-6100-7000	PRESIDENT'S OFF	Tribune Subscription	61.00
FORT SCOTT TRIB	10/17/2019	2627	12-1202-7000	HARLEY DAVIDSON	Harley tri glides	85.00
FORT SCOTT TRIB	10/17/2019	2627	12-1202-7000	HARLEY DAVIDSON	2nd ad-harley tri glide	85.00
						231.00
FOUR STATE MAIN	09/18/2019	2138	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	376.29
FOUR STATE MAIN	09/26/2019	2220	11-7100-7000	FACILITIES AND	VACUUM ROLLER BRUSH	47.45
FOUR STATE MAIN	09/26/2019	2220	11-7100-7000	FACILITIES AND	WET FLOOR SIGNS	67.84
FOUR STATE MAIN	10/03/2019	2303	11-7100-7030	FACILITIES AND	1 PALLET ICE MELT	585.06
FOUR STATE MAIN	10/12/2019	2478	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	424.51
FOUR STATE MAIN	10/12/2019	2495	12-1216-7020	PITTSBURG COSME	trash bags, paper towels	150.00
						1,651.15
FRANCISCO VENTU	10/04/2019	2325	25-2539-6643	HEP Year 4	HEP Year 4 Tutoring	200.00
						200.00
FREEZE: RANDY	10/04/2019	2338	11-6500-5620	LOGISTICS	Driver pay	472.50
FREEZE: RANDY	10/12/2019	2423	11-6500-5620	LOGISTICS	Driver pay	153.00
						625.50
FRIEDRICH AIR C	09/26/2019	2248	83-8383-8500	DORMITORY	5 PTAC UNITS FOR DORM 2	4,290.00
						4,290.00
FSCC	10/17/2019	2652	25-3809-7300	CAMP YEAR 4	T&F/ NICK MALONE #999699349	380.00
FSCC	10/17/2019	2652	25-3809-7470	CAMP YEAR 4	DORM/ NICK MALONE 999699349	290.00
FSCC	10/17/2019	2652	25-3809-7460	CAMP YEAR 4	MEALS/ NICK MALONE 999699349	270.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	10/17/2019	2652	25-3809-7010	CAMP YEAR 4	BOOKS/ NICK MALONE 999699349	60.00
FSCC	10/17/2019	2652	25-3809-7300	CAMP YEAR 4	T&F/WILLIAM CARBINO 999691613	400.00
FSCC	10/17/2019	2652	25-3809-7460	CAMP YEAR 4	MEALS/WILL CARBINO 999691613	325.00
FSCC	10/17/2019	2652	25-3809-7470	CAMP YEAR 4	DORM/WILL CARBINO 999691613	275.00
FSCC	10/17/2019	2652	25-3809-7300	CAMP YEAR 4	T&F/ WILLIAM GARBETT 999144508	470.00
FSCC	10/17/2019	2652	25-3809-7470	CAMP YEAR 4	DORM/WILLIAM GARBETT 999144508	280.00
FSCC	10/17/2019	2652	25-3809-7460	CAMP YEAR 4	MEALS/WILL GARBETT 999144508	250.00
FSCC	10/17/2019	2652	25-3809-7300	CAMP YEAR 4	T&F/ RYAN MCDUFFIE 999353780	410.00
FSCC	10/17/2019	2652	25-3809-7470	CAMP YEAR 4	DORM/ RYAN MCDUFFIE 999353780	344.00
FSCC	10/17/2019	2652	25-3809-7460	CAMP YEAR 4	MEALS/RYAN MCDUFFIE 999353780	300.00
FSCC	10/17/2019	2652	25-3809-7300	CAMP YEAR 4	T&F/KYLIE O'BRIEN 999322349	380.00
FSCC	10/17/2019	2652	25-3809-7470	CAMP YEAR 4	DORM/ KYLIE O'BRIEN 999322349	320.00
FSCC	10/17/2019	2652	25-3809-7460	CAMP YEAR 4	MEALS/ KYLIE O'BRIEN 999322349	300.00
FSCC	10/17/2019	2652	25-3809-7300	CAMP YEAR 4	T&F/P.NSANZAMAHORO 999699371	206.09
FSCC	10/17/2019	2652	25-3809-7470	CAMP YEAR 4	DORM/P.NSANZAMAHORO 999699371	172.67
FSCC	10/17/2019	2652	25-3809-7460	CAMP YEAR 4	MEALS/P.NSANZAMAHORO 999699371	178.24
FSCC	10/17/2019	2652	25-3809-7300	CAMP YEAR 4	T&F/ARELY RODRIGUEZ 999565846	1,000.00
FSCC	10/17/2019	2666	37-3716-6261	MEP YEAR 16	SUPPORT SERVICES INV #20190909	3,277.25
						9,888.25

FSCC BOOKSTORE	09/18/2019	2149	11-5550-7000	TRACK	fit flex visor	20.00
FSCC BOOKSTORE	09/18/2019	2149	11-5550-7000	TRACK	jacket	54.99
FSCC BOOKSTORE	09/26/2019	2206	25-2539-6150	HEP Year 4	HEP Year 4 FSCC bookstore post	23.00
FSCC BOOKSTORE	10/02/2019	2269	25-2539-6150	HEP Year 4	Postage	30.00
FSCC BOOKSTORE	10/04/2019	2326	25-2539-6150	HEP Year 4	HEP Year 4 FSCC Postage	40.00
FSCC BOOKSTORE	10/12/2019	2444	71-7190-6190	STUDENT ACTIVIT	Homecoming gifts	66.00
FSCC BOOKSTORE	10/12/2019	2456	11-5550-7000	TRACK	zephyr reflective hit full-zip	1,404.00
FSCC BOOKSTORE	10/12/2019	2456	11-5550-7000	TRACK	shipping	35.38
FSCC BOOKSTORE	10/17/2019	2566	11-5550-7000	TRACK	fit flex/visor	20.00
FSCC BOOKSTORE	10/17/2019	2566	11-5550-7000	TRACK	CI Jackets	54.99
FSCC BOOKSTORE	10/17/2019	2566	11-5550-7000	TRACK	polo	28.00
FSCC BOOKSTORE	10/17/2019	2567	11-5530-7000	RODEO	shipping	29.00
FSCC BOOKSTORE	10/17/2019	2567	11-5530-7000	RODEO	shipping	12.00
FSCC BOOKSTORE	10/17/2019	2568	11-5525-7000	BASEBALL	shipping	14.50
FSCC BOOKSTORE	10/17/2019	2600	12-1250-7000	EWI	Instructor Book	120.00
FSCC BOOKSTORE	10/17/2019	2635	25-3809-6150	CAMP YEAR 4	POSTAGE TO SHIP LAPTOP	17.50
FSCC BOOKSTORE	10/17/2019	2683	12-1205-6020	AG DEPARTMENT	FSCC Jacket	46.74
						2,016.10

FSCC BOOSTER CL	09/19/2019	2190	11-5500-5800	GENERAL ATHLETI	FB - Hutch ballboys & chain	125.00
FSCC BOOSTER CL	09/19/2019	2191	72-7230-7000	GATE RECEIPT FU	FB Hutch ticket takers	75.00
FSCC BOOSTER CL	10/12/2019	2505	11-5500-5800	GENERAL ATHLETI	FB Indy - ballboys,chaingang	125.00
FSCC BOOSTER CL	10/12/2019	2506	72-7230-7000	GATE RECEIPT FU	FB Indy - tickettaker pay	75.00
FSCC BOOSTER CL	10/17/2019	2589	11-5500-5800	GENERAL ATHLETI	FB Ellsworth ballboys/chainga	125.00
FSCC BOOSTER CL	10/17/2019	2590	11-5500-5800	GENERAL ATHLETI	FB Ellsworth ticket takers	75.00
FSCC BOOSTER CL	10/17/2019	2593	11-5500-5800	GENERAL ATHLETI	FB Ellsworth Scorebord/gaclock	70.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							670.00
FSCC ENDOWMENT	10/04/2019	2335		11-7200-8315	SPECIAL O & M	Reimb-food centennial	7,800.00
FSCC ENDOWMENT	10/17/2019	2564		80-0000-1470	UNCLASSIFIED	donation-spirit squad-advert	250.00
							8,050.00
FSCC GORDON PAR	10/17/2019	2630		80-0000-1470	UNCLASSIFIED	GP Sales-Sep & Oct thru 10.07	430.00
							430.00
G & W FOODS	10/17/2019	2626		11-7200-8315	SPECIAL O & M	gro-centennial-toppings	25.60
G & W FOODS	10/17/2019	2626		11-7200-8315	SPECIAL O & M	groc-centenn-ice open ring	44.00
							69.60
GAMMON: JACK	10/12/2019	2361		11-5505-6010	FOOTBALL	GARDEN CITY GAS	56.00
							56.00
GARBETT, III: WI	10/12/2019	2420		25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
							100.00
GARDEN CITY COM	09/26/2019	2236		25-2539-6645	HEP Year 4	HEP Year 4 October payment	1,500.00
							1,500.00
GENERAL MACHINE	09/26/2019	2226		12-1206-7000	JOHN DEERE PROG bolts		65.00
GENERAL MACHINE	10/02/2019	2277		12-1206-7020	JOHN DEERE PROG bolt bin		700.00
							765.00
GIRARD HIGH SCH	10/02/2019	2268		11-1130-5840	EXTENSION-OTHER	american government concurrent	1,230.00
							1,230.00
GONZALEZ: MONIC	10/12/2019	2410		25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
GONZALEZ: MONIC	10/12/2019	2410		25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
GONZALEZ: MONIC	10/17/2019	2637		25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SVCS/OPTIC	154.00
							304.00
GORMAN: TYLER	09/19/2019	2171		11-5500-5800	GENERAL ATHLETI	VB Tourney Line judge	240.00
GORMAN: TYLER	09/19/2019	2180		11-5500-5800	GENERAL ATHLETI	VB VS Cowley Line judge	40.00
							280.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	09/26/2019	2251	83-8383-7460	DORMITORY	WK END 9/4/19 COACH MEALS		147.99
GREAT WESTERN D	09/26/2019	2251	84-8400-6640	FOODSERVICE	WK END 9/4/19 STUDT MEALS		18,560.15
GREAT WESTERN D	10/02/2019	2263	71-7190-6192	STUDENT ACTIVIT	APPELLATE COURT FOOD		299.90
GREAT WESTERN D	10/02/2019	2278	11-6100-7000	PRESIDENT'S OFF	Sandwich Buffet		173.00
GREAT WESTERN D	10/04/2019	2334	84-8400-6640	FOODSERVICE	wk ending 9.11.19 students		18,837.63
GREAT WESTERN D	10/04/2019	2334	83-8383-7460	DORMITORY	wk ending 9.11.19 coaches		145.29
GREAT WESTERN D	10/17/2019	2625	83-8383-7460	DORMITORY	wk ending 9.18.19 coaches		220.29
GREAT WESTERN D	10/17/2019	2625	83-8383-7460	DORMITORY	wk ending 10.2.19 coaches		197.35
GREAT WESTERN D	10/17/2019	2625	84-8400-6640	FOODSERVICE	wk ending 9.18.19 stu meals		18,837.63
GREAT WESTERN D	10/17/2019	2625	84-8400-6640	FOODSERVICE	wk ending 10.2.19 stu meals		18,835.46
GREAT WESTERN D	10/17/2019	2625	83-8383-7460	DORMITORY	wk ending 9.25.19 coaches		196.65
GREAT WESTERN D	10/17/2019	2625	84-8400-6640	FOODSERVICE	wk ending 9.25.19 stu meals		18,895.38
GREAT WESTERN D	10/17/2019	2625	11-7200-8315	SPECIAL O & M	centenn-tailgate food		127.73
GREAT WESTERN D	10/17/2019	2651	71-7190-6190	STUDENT ACTIVIT	Cook out		411.65
GREAT WESTERN D	10/17/2019	2685	84-8400-6640	FOODSERVICE	wk ending 10.09.19 students		18,696.72
GREAT WESTERN D	10/17/2019	2685	83-8383-7460	DORMITORY	wk ending 10.9.19 coaches		262.25
GREAT WESTERN D	10/17/2019	2691	27-2715-7000	T5 0910	Workshop supplies		27.75
							114,872.82
GREEN GOBLIN UN	10/17/2019	2671	37-3784-6300	IRRC- YR 4	SYSTEM/DATABASE DESIGN-SEPT 19		8,400.00
GREEN GOBLIN UN	10/17/2019	2671	37-3784-6080	IRRC- YR 4	SYSTEM/DATABASE DESIGN-SEPT 19		6,810.00
							15,210.00
GRIFFITHS: DALE	10/17/2019	2681	12-1206-7020	JOHN DEERE PROG	half a hog for our open house		250.00
							250.00
GUGNANI: SONIA	10/12/2019	2364	11-1000-6260	INSTRUCTION	POISE		16.00
							16.00
GUILLEN: LAURA	10/04/2019	2323	25-2539-7485	HEP Year 4	HEP Year 4 Childcare		50.00
							50.00
GULLEY: JEREMY	10/12/2019	2487	11-1129-7000	PAOLA	FALL INS-DEV WORKHP SPEAKER		50.00
							50.00
HANDAL FARAJ: A	10/12/2019	2379	37-3757-6021	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEALS-HANDAL		483.27
							483.27
HANNS: JACOB	09/19/2019	2170	11-5500-5800	GENERAL ATHLETI	VB Tourney Line judge		40.00
							40.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HANSEN: MICHAEL	10/04/2019	2342	11-7100-7030	FACILITIES AND	4 MOWINGS / BURKE ST	315.00
						315.00
HARLEY-DAVIDSON	09/26/2019	2245	12-1202-7020	HARLEY DAVIDSON	Harley parts for electric class	225.00
						225.00
HARVEY: JAKE	09/19/2019	2172	11-5500-5800	GENERAL ATHLETIC	VB Tourney Ling judge	120.00
HARVEY: JAKE	09/19/2019	2181	11-5500-5800	GENERAL ATHLETIC	VB VS Cowley line judge	40.00
HARVEY: JAKE	10/02/2019	2294	11-5500-5800	GENERAL ATHLETIC	VB NEO Line Judge	40.00
HARVEY: JAKE	10/03/2019	2317	11-5500-5800	GENERAL ATHLETIC	VB - Coffeyville	40.00
HARVEY: JAKE	10/12/2019	2516	11-5500-5800	GENERAL ATHLETIC	VB line judge	40.00
HARVEY: JAKE	10/12/2019	2519	11-5500-5800	GENERAL ATHLETIC	FS Tourney Volleyball	120.00
HARVEY: JAKE	10/17/2019	2586	11-5500-5800	GENERAL ATHLETIC	VB KCK - line judge	40.00
						440.00
HAWKINS: KIMBER	10/12/2019	2399	25-3809-7480	CAMP YEAR 4	SEPTEMBER STUDENT STIPEND	100.00
HAWKINS: KIMBER	10/12/2019	2399	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND	50.00
HAWKINS: KIMBER	10/12/2019	2399	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
HAWKINS: KIMBER	10/12/2019	2399	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
						300.00
HEIDRICKS TRUE	09/18/2019	2127	11-6400-7000	MIS DEPARTMENT	Wireconnector (Orange) 100 pac	6.99
HEIDRICKS TRUE	09/18/2019	2127	11-6400-7000	MIS DEPARTMENT	Electrical Tape 1 roll	3.87
HEIDRICKS TRUE	09/18/2019	2127	11-6400-7000	MIS DEPARTMENT	Wire Stripper	13.99
HEIDRICKS TRUE	09/18/2019	2146	11-5525-8350	BASEBALL	lg screw eye	5.96
HEIDRICKS TRUE	09/18/2019	2148	11-6400-7000	MIS DEPARTMENT	Wall Plate Screws (100)	4.89
HEIDRICKS TRUE	09/18/2019	2148	11-6400-7000	MIS DEPARTMENT	Wall Plate Screws (100)	3.69
HEIDRICKS TRUE	09/18/2019	2148	11-6400-7000	MIS DEPARTMENT	Nut Driver Set	4.99
HEIDRICKS TRUE	09/18/2019	2148	11-6400-7000	MIS DEPARTMENT	2 gang wall plate (blank)	3.98
HEIDRICKS TRUE	09/18/2019	2150	11-5525-8350	BASEBALL	power eq parts	59.85
HEIDRICKS TRUE	09/18/2019	2150	11-5525-8350	BASEBALL	power eq parts	30.00
HEIDRICKS TRUE	09/19/2019	2186	83-8384-6480	GREYHOUND LODGE	ADDITIONAL FOR PO 1858	145.19
HEIDRICKS TRUE	09/19/2019	2186	83-8384-6480	GREYHOUND LODGE	WORK GLOVES	18.78
HEIDRICKS TRUE	09/26/2019	2222	11-6400-7000	MIS DEPARTMENT	Wall Plate (2 Gang) (Decora)	9.16
HEIDRICKS TRUE	09/26/2019	2230	12-7200-6480	SPECIAL O & M	GLAZING COMPOUND	7.99
HEIDRICKS TRUE	09/26/2019	2230	12-7200-6480	SPECIAL O & M	WIRE WHEEL	23.98
HEIDRICKS TRUE	09/26/2019	2230	12-7200-6480	SPECIAL O & M	SUMP PUMP	179.99
HEIDRICKS TRUE	10/02/2019	2270	12-7200-6480	SPECIAL O & M	1 gal muriatic acid	9.98
HEIDRICKS TRUE	10/04/2019	2340	11-7100-7000	FACILITIES AND	MSC HARDWARE	20.98
HEIDRICKS TRUE	10/04/2019	2343	11-7100-7000	FACILITIES AND	TARP TRANS#A189509	13.99
HEIDRICKS TRUE	10/04/2019	2343	11-7100-7000	FACILITIES AND	TAPE TRANS#A190347	6.49
HEIDRICKS TRUE	10/04/2019	2343	11-7100-7030	FACILITIES AND	RED MULCH TRANS#A194350	29.94
HEIDRICKS TRUE	10/04/2019	2343	83-8383-7000	DORMITORY	SEALANT TRANS#A191674	14.99
HEIDRICKS TRUE	10/04/2019	2343	11-7100-7000	FACILITIES AND	AA BATTERIES TRANS#B168421	5.99

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Vendor Name	PO	Date	PO #	Account #	Description	Amount
HEIDRICKS TRUE	10/12/2019	2462	11-5525-8350	BASEBALL	misc hardware	1.38
HEIDRICKS TRUE	10/12/2019	2462	11-5525-8350	BASEBALL	8 gal wet.dry vac	74.99
HEIDRICKS TRUE	10/12/2019	2462	11-5525-8350	BASEBALL	parts power eq.	1.00
HEIDRICKS TRUE	10/12/2019	2462	11-5525-8350	BASEBALL	rental transa. 12082	42.00
HEIDRICKS TRUE	10/12/2019	2462	11-5525-8350	BASEBALL	24" in/out broom	65.97
HEIDRICKS TRUE	10/12/2019	2462	11-5525-8350	BASEBALL	farm/ranch hose	75.99
HEIDRICKS TRUE	10/12/2019	2462	11-5525-8350	BASEBALL	100pk 8" blk cable tie	9.98
HEIDRICKS TRUE	10/12/2019	2462	11-5525-8350	BASEBALL	100pk 14" blk cable tie	29.98
HEIDRICKS TRUE	10/12/2019	2463	11-5500-7000	GENERAL ATHLETI	paint tool	7.99
HEIDRICKS TRUE	10/12/2019	2463	11-5500-7000	GENERAL ATHLETI	wht flag tape	2.59
HEIDRICKS TRUE	10/12/2019	2463	11-5500-7000	GENERAL ATHLETI	red flag tape	2.59
HEIDRICKS TRUE	10/12/2019	2463	11-5500-7000	GENERAL ATHLETI	skiksetlock keyblank	35.00
HEIDRICKS TRUE	10/12/2019	2463	11-5500-7000	GENERAL ATHLETI	kwiksetlock keyblank	2.99
HEIDRICKS TRUE	10/12/2019	2463	11-5500-7000	GENERAL ATHLETI	kwiksetlock keyblank	2.99
HEIDRICKS TRUE	10/17/2019	2569	11-7100-7000	FACILITIES AND	MSC HARDWARE	8.28
HEIDRICKS TRUE	10/17/2019	2569	83-8383-8310	DORMITORY	MSC PLUMBING SUPPLIES	36.42
HEIDRICKS TRUE	10/17/2019	2569	83-8383-8310	DORMITORY	MSC PLUMBING SUPPLIES	82.67
HEIDRICKS TRUE	10/17/2019	2569	83-8383-8310	DORMITORY	MSC PLUMBING SUPPLIES	111.60
HEIDRICKS TRUE	10/17/2019	2569	83-8383-8310	DORMITORY	COUPLING	1.99
HEIDRICKS TRUE	10/17/2019	2569	83-8383-8310	DORMITORY	MARKING PAINT ORG REEL	19.28
HEIDRICKS TRUE	10/17/2019	2569	12-7200-6480	SPECIAL O & M	FESCUE	33.99
HEIDRICKS TRUE	10/17/2019	2569	12-7200-6480	SPECIAL O & M	EQUIP RENTAL/TORO TRENCHER	325.00
						1,600.33
HENRY KRAFT INC	09/16/2019	2101	11-7100-7000	FACILITIES AND	CUSTODIAL SUPLIES	442.20
HENRY KRAFT INC	09/18/2019	2123	11-7100-7000	FACILITIES AND	FRESHEN SYSTEM	52.00
HENRY KRAFT INC	09/18/2019	2136	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	442.20
HENRY KRAFT INC	09/18/2019	2136	11-7100-7030	FACILITIES AND	3 ENTRY MATS FOR BURRIS HALL	219.24
HENRY KRAFT INC	09/26/2019	2231	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	369.60
HENRY KRAFT INC	09/26/2019	2231	11-7100-7000	FACILITIES AND	LIGHT SWITCH	9.99
HENRY KRAFT INC	10/02/2019	2281	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	737.36
HENRY KRAFT INC	10/03/2019	2302	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	659.98
HENRY KRAFT INC	10/12/2019	2427	12-1215-7000	FT. SCOTT COSME	BRAWNY LINT FREE TOWELS	108.34
HENRY KRAFT INC	10/17/2019	2546	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	616.22
HENRY KRAFT INC	10/17/2019	2546	12-1215-7000	FT. SCOTT COSME	BRAWNY LINT FREE PAPER TOWELS	108.34
HENRY KRAFT INC	10/17/2019	2577	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	52.00
						3,817.47
HERNANDEZ: ASHL	10/12/2019	2411	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
HERNANDEZ: ASHL	10/12/2019	2411	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
						150.00
HERNANDEZ: DANI	10/12/2019	2403	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
HERNANDEZ: DANI	10/12/2019	2403	25-3809-7490	CAMP YEAR 4	FALL 2019 CORR. STUDY STIPEND	100.00
						200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HERRING BANK	09/16/2019	2088	71-0000-7000	UNCLASSIFIED	JULY STUDENT ID SUPPLIES	333.40
HERRING BANK	09/18/2019	2111	71-0000-7000	UNCLASSIFIED	STUDENT IND SUPPLES	840.30
HERRING BANK	10/02/2019	2262	71-0000-7000	UNCLASSIFIED	STUDENT ID SUPPLIES	444.10
HERRING BANK	10/17/2019	2551	71-0000-7000	UNCLASSIFIED	Stud ID suppl/ACH fees	477.50
						2,095.30
HILL: LINDSAY	10/12/2019	2460	11-5520-6010	VOLLEYBALL	reimburse team travel charged	694.75
HILL: LINDSAY	10/12/2019	2460	11-5520-6010	VOLLEYBALL	reimburse team travel charged	245.24
HILL: LINDSAY	10/12/2019	2460	11-5520-6010	VOLLEYBALL	reimburse team travel charged	40.00
						979.99
HOME DEPOT CRED	09/26/2019	2196	83-8383-8310	DORMITORY	MSC HARDWARE AND SUPPLIES	83.25
HOME DEPOT CRED	10/12/2019	2373	12-1135-7000	CONSTRUCTION-PA	INSTRUCT SUPPLIES-SHIPPING	28.32
HOME DEPOT CRED	10/12/2019	2485	12-2604-7020	WELDING-PAOLA	ONLINE ORDER-SHELVING AND SHOP	500.00
HOME DEPOT CRED	10/17/2019	2632	11-6400-8531	MIS DEPARTMENT	Technology Cabinet for Classro	200.00
HOME DEPOT CRED	10/17/2019	2655	12-2601-7020	CONSTRUCTION TR	Lab Materials	2,000.00
						2,811.57
HTEE: KMWEE	10/12/2019	2398	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
HTEE: KMWEE	10/12/2019	2398	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
HTEE: KMWEE	10/12/2019	2398	25-3809-7485	CAMP YEAR 4	REIMBURSE SEPT CHILD CARE	230.00
						380.00
HTOO: EH	10/12/2019	2397	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
HTOO: EH	10/12/2019	2397	25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND	50.00
HTOO: EH	10/12/2019	2397	25-3809-7490	CAMP YEAR 4	FALL 2019 CORR. STUDY STIPEND	100.00
						250.00
HTOO: HSA MU LA	10/12/2019	2396	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
HTOO: HSA MU LA	10/12/2019	2396	25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND	50.00
						150.00
HTOO: PAW WAH	10/12/2019	2395	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
HTOO: PAW WAH	10/12/2019	2395	25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND	50.00
HTOO: PAW WAH	10/12/2019	2395	25-3809-7490	CAMP YEAR 4	FALL 2019 CORR. STUDY STIPEND	100.00
						250.00
HY-FLO EQUIPMEN	10/02/2019	2288	12-2601-7020	CONSTRUCTION TR	hydraulic oil skid steer	750.00
						750.00

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I49 SILVER DIME	10/17/2019	2563	11-7200-6480	SPECIAL O & M	Arnold arena S. Canop-2nd half	15,644.71
						15,644.71
IMA, INC.	09/26/2019	2252	11-7100-6210	FACILITIES AND	BLGDS 3 OF 7	415.88
IMA, INC.	09/26/2019	2252	11-7100-6210	FACILITIES AND	BLGDS 3 OF 7	1,533.38
IMA, INC.	09/26/2019	2252	11-7100-6210	FACILITIES AND	BLGDS 3 OF 7	1,111.20
IMA, INC.	09/26/2019	2252	11-7100-6210	FACILITIES AND	VEHICLES 3 OF 7	2,956.46
IMA, INC.	10/17/2019	2543	11-6500-6230	LOGISTICS	Comm Auto-add 2017 Ford 7174	682.00
IMA, INC.	10/17/2019	2558	11-6500-6230	LOGISTICS	Comm Vehicle-2017 Ford #7039	921.00
IMA, INC.	10/17/2019	2623	11-7100-6210	FACILITIES AND	Comm Pkg-installment 4 of 7	1,533.38
IMA, INC.	10/17/2019	2623	11-6500-6230	LOGISTICS	comm auto - installment 4 of 7	2,956.46
IMA, INC.	10/17/2019	2623	11-7100-6210	FACILITIES AND	Educ Legal Liab-install 4 of 7	1,111.20
IMA, INC.	10/17/2019	2623	11-7100-6210	FACILITIES AND	Comm Umbrella-install 4 of 7	415.88
						13,636.84
IRISH: LARRY	10/04/2019	2353	11-5530-7000	RODEO	practice calves \$25/3month	1,875.00
IRISH: LARRY	10/04/2019	2353	11-5530-7000	RODEO	practice steers \$25/mo for	1,875.00
						3,750.00
J & J SUPPLY, I	09/18/2019	2153	11-5505-7000	FOOTBALL	5"x1000'X-Wrap 1 3/4" core	259.60
J & J SUPPLY, I	09/18/2019	2153	11-5505-7000	FOOTBALL	4"x1000'X-Wrap 1 3/4" core	249.60
J & J SUPPLY, I	09/18/2019	2153	11-5505-7000	FOOTBALL	10x18 1 mil ice bag	130.00
						639.20
JALLOH: ABUBAKA	10/17/2019	2668	37-3958-6030	IOWA PROJECT-8	MLG, MEALS, CAB-JALLOH-SEPT 2019	1,417.45
						1,417.45
JAYHAWK USD #34	10/17/2019	2645	11-1130-5840	EXTENSION-OTHER	4 courses (eng-lan-mat1015-108	4,253.75
						4,253.75
JOCKS NITCH	09/18/2019	2130	11-5505-7000	FOOTBALL	Badger comp Top black	33.00
JOCKS NITCH	09/18/2019	2130	11-5505-7000	FOOTBALL	badger comp top maroon	198.00
JOCKS NITCH	09/18/2019	2130	11-5505-7000	FOOTBALL	freight	10.00
JOCKS NITCH	09/18/2019	2131	11-5505-7000	FOOTBALL	Spalding TF-1000 legacy basket	636.00
JOCKS NITCH	09/18/2019	2131	11-5505-7000	FOOTBALL	freight	20.00
JOCKS NITCH	09/18/2019	2156	11-5505-7000	FOOTBALL	adidas A1 football jersey	13,964.64
JOCKS NITCH	09/18/2019	2156	11-5505-7000	FOOTBALL	adidas a1 football pant plain	8,275.20
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas icon v cleat	1,160.25
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas icon v turf	1,040.00
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas fc fleece w/embroidery	924.00
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas hoody w/print	762.00
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas sweat pant w/embroidery	620.00

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JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas diamond queen knicker	810.00
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas creator long sleeve	432.00
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas metro sock black	172.80
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas metro sock white	172.80
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	adidas ultility sock maroon	230.40
JOCKS NITCH	10/04/2019	2352	11-5545-7000	SOFTBALL	freight	325.00
						29,786.09
JOE SMITH CO	10/02/2019	2260	81-8100-8588	BOOKSTORE	food	545.06
						545.06
JOHNS: AMANDA L	10/17/2019	2676	37-3958-6030	IOWA PROJECT-8	MLG-JOHNS-SEPT 2019-IA PRJCT	702.78
						702.78
JOHNSON CONTROL	09/26/2019	2243	11-7100-6510	FACILITIES AND	FIRE ALARM TEST AND INSPECT	1,988.50
JOHNSON CONTROL	09/26/2019	2243	11-7100-6510	FACILITIES AND	FIRE ALARM TEST AND INSPECT	6,717.94
JOHNSON CONTROL	10/12/2019	2450	11-7100-6510	FACILITIES AND	FIRE ALARM INSPECTION/JD BUILD	353.85
JOHNSON CONTROL	10/17/2019	2609	83-8383-6310	DORMITORY	Remaining install charge	658.06
						9,718.35
JOHNSON'S COUNT	10/17/2019	2622	12-1135-7000	CONSTRUCTION-PA	display ad-sheds	60.00
						60.00
JOHNSON: ALEXAN	10/14/2019	2534	37-3958-6030	IOWA PROJECT-8	MLG-JOHNSON-SEPT 2019 IA PRJCT	845.60
						845.60
JOPLIN BUILDING	09/16/2019	2092	12-2601-7020	CONSTRUCTION TR	Fire brick - lab materials	450.00
						450.00
JUDY'S IRON & M	09/16/2019	2097	83-8384-8310	GREYHOUND LODGE	SIGN POSTS	16.42
JUDY'S IRON & M	10/12/2019	2375	12-1206-7000	JOHN DEERE PROG	PLUG AND COUPLING	3.38
JUDY'S IRON & M	10/12/2019	2440	12-1206-7000	JOHN DEERE PROG	COUPLINGS AND FITTINGS	33.84
JUDY'S IRON & M	10/12/2019	2440	12-1206-7000	JOHN DEERE PROG	MSC HARDWARE	114.08
JUDY'S IRON & M	10/12/2019	2453	12-1206-7000	JOHN DEERE PROG	TUBE METAL FOR HOSE REELS	126.68
						294.40
JUGS SPORTS	10/17/2019	2677	11-5525-8350	BASEBALL	Frame #1 Heavy Gat'g Cage 387	1,560.00
JUGS SPORTS	10/17/2019	2677	11-5525-8350	BASEBALL	Other miscellaneous charges	499.02
						2,059.02

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JURY FARRAR & A	10/02/2019	2274	25-3809-7410	CAMP YEAR 4	OPTIC SVCS MIGUEL PEREZ #36775	180.00
						180.00
KALIC: TRACIE	10/14/2019	2539	37-3764-6010	GOSOSY YEAR 4	MLG-MTGS-GOSOSY MTG-KALIC SEPT	363.08
						363.08
KANREN, INC.	10/17/2019	2621	11-6400-6360	MIS DEPARTMENT	Fiber/network-main campus	40,975.92
KANREN, INC.	10/17/2019	2621	12-1202-6360	HARLEY DAVIDSON	Fiber/network-Harley	7,819.84
KANREN, INC.	10/17/2019	2621	11-1129-6360	PAOLA	Fiber/Network serv Paola	15,351.00
						64,146.76
KANSAS COUNCIL	09/26/2019	2200	11-4200-7000	ACADEMIC ADMINI	MEMBERSHIP	250.00
						250.00
KANSAS GAS SERV	10/04/2019	2336	12-1216-6330	PITTSBURG COSME	Aug/Sep-PEC gas	32.79
KANSAS GAS SERV	10/04/2019	2336	12-1202-6330	HARLEY DAVIDSON	Jul/Aug - Harley-Gas	49.52
KANSAS GAS SERV	10/04/2019	2336	11-7100-6330	FACILITIES AND	Jul/Aug-Gas-Maint barn	32.91
KANSAS GAS SERV	10/04/2019	2336	83-8384-6330	GREYHOUND LODGE	Jul/Aug-Gas-Lodge	187.43
KANSAS GAS SERV	10/04/2019	2336	12-2603-6330	WELDING-FT SCOT	Jul/Aug-Gas-Welding	32.91
KANSAS GAS SERV	10/04/2019	2336	12-1206-6330	JOHN DEERE PROG	Ju/Aug-Gas-JD	37.52
KANSAS GAS SERV	10/04/2019	2336	11-7100-6330	FACILITIES AND	Aug-Gas Burke St	98.17
KANSAS GAS SERV	10/04/2019	2336	11-7100-6330	FACILITIES AND	Aug-Main Campus	1,084.10
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-401 W 10h #1	25.29
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-401 2 10th #2	22.76
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-401 w 10th #3	22.76
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-401 2 10th #4	24.03
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Ju/Aug-401 @ 10th #5	25.29
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Ju/Aug-401 @ 10th #6	24.03
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-401 2 10th #7	26.60
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-401 @ 10th #8	23.39
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Ju/Aug-920 S Holb #1	25.29
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-920 S. Holb #2	24.03
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-920 S. Holb #3	22.76
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #4	22.76
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Ju/Aug-920 S Holbr #5	24.03
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-920 S Holbr#6	25.29
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Ju/Aug-920 S Holbr #7	22.76
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-920 S Holb \$8	23.39
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	924 S Holbr #2	23.53
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-924 S Holbr #4	24.17
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Ju/Aug-928 S Holb #7	22.91
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Ju/Aug-928 S Holbr #3	22.31
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Jul/Aug-928 Holbr #8	25.45
KANSAS GAS SERV	10/04/2019	2336	83-8385-6330	SYCAMORE GROVE	Ju/Aug-932 S Holbr #2	22.91

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							2,081.09
KANSAS RETAILER	09/26/2019	2254		76-0000-2160 UNCLASSIFIED		AUG SALES TAX	7,368.40
							7,368.40
KASPER: STEWART	09/18/2019	2120		12-1250-6050 EWT		Cross Connection WkShp expense	507.68
KASPER: STEWART	09/18/2019	2120		12-1250-6050 EWT		Cross Connection WkShp expense	2.25
KASPER: STEWART	09/18/2019	2120		12-1250-6050 EWT		Cross Connection WkShp expense	64.07
							574.00
KFJX-TV	09/18/2019	2158		11-6300-6140 COMMUNITY/PUBLI		August ads	460.00
							460.00
KIRKLAND WELDIN	09/26/2019	2194		12-2603-7020 WELDING-FT SCOT		argo and oxygen	457.70
KIRKLAND WELDIN	09/26/2019	2194		12-2603-7020 WELDING-FT SCOT		hyper nozzle and hyper electro	50.41
KIRKLAND WELDIN	10/12/2019	2365		12-2603-7020 WELDING-FT SCOT		4 INVOICES OXYGEN-ACETYLENE-	600.00
							1,108.11
KJCCC	09/18/2019	2126		11-5500-5800 GENERAL ATHLETI		Officials for Men's & Women's	18,879.00
							18,879.00
KNEM/KNMO	10/12/2019	2442		11-6300-6140 COMMUNITY/PUBLI		Nevada advertisement	139.80
							139.80
KOMB-FM RADIO	10/12/2019	2436		11-6300-6140 COMMUNITY/PUBLI		September ads	300.00
KOMB-FM RADIO	10/12/2019	2437		11-6300-6140 COMMUNITY/PUBLI		Athletic annual package split	1,425.00
KOMB-FM RADIO	10/17/2019	2659		11-5500-6641 GENERAL ATHLETI		1/2 of shared invoice to KOMB	1,450.00
							3,175.00
KONE INC.	10/04/2019	2344		83-8383-6480 DORMITORY		REPAIRS TO DORM 2 ELEVATOR	1,258.28
KONE INC.	10/04/2019	2344		83-8383-6480 DORMITORY		REPLACE PUSH BUTTON SWITCH	574.24
KONE INC.	10/17/2019	2661		11-7100-6510 FACILITIES AND		ELEVATOR MNTC CONTRACT/BURKE	1,896.90
							3,729.42
KRAFT TOOL CO.	09/18/2019	2157		12-2601-7020 CONSTRUCTION TR		Lab materials - tools for lab	1,500.00
							1,500.00
KRYTERION	09/16/2019	2094		12-1240-7010 ALLIED HEALTH		CNA student test fees	180.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KRYTERION	09/26/2019	2216	12-1240-7010	ALLIED HEALTH	State of Ks Testing Fees	180.00
						360.00
LAGOS: LIZBI	10/12/2019	2394	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
LAGOS: LIZBI	10/12/2019	2394	25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND	50.00
						150.00
LAKELAND OFFICE	09/18/2019	2116	11-6800-6150	DEVELOPMENT	8/17-9/16 Overages	255.62
LAKELAND OFFICE	09/18/2019	2116	11-6600-6151	PRINT SHOP	8/17-9/16 Overages	1,836.06
LAKELAND OFFICE	09/18/2019	2117	12-1235-6150	NURSING	9/17-10/16 Lease	91.48
LAKELAND OFFICE	09/18/2019	2117	12-1235-6150	NURSING	8/17-9/16 Overage	282.22
LAKELAND OFFICE	10/12/2019	2475	11-6200-6150	FISCAL OPERATIO	8/17-9/16 Overages	1,011.43
						3,476.81
LEAGUE FOR INNO	10/17/2019	2583	31-3010-6030	CARL PERKINS GR	Registration - Wood & Borth	2,000.00
						2,000.00
LEASE FINANCE S	09/26/2019	2255	11-6200-6150	FISCAL OPERATIO	AUG PRINTER LEASE	1,362.53
LEASE FINANCE S	10/17/2019	2576	11-6200-6150	FISCAL OPERATIO	SEP-OCT PRINTER LEASE	1,362.53
						2,725.06
LINK MEDIA OUTD	10/12/2019	2441	11-6300-6140	COMMUNITY/PUBLI	billboard 102182 103005	500.00
						500.00
LOCKE SUPPLY	10/17/2019	2548	83-8383-8310	DORMITORY	MSC DUCT WORK/LAUNDRY VENTS	275.06
LOCKE SUPPLY	10/17/2019	2548	83-8383-8310	DORMITORY	MSC PLUMBING/DORM 1 LAUNDRY	595.52
LOCKE SUPPLY	10/17/2019	2556	83-8383-8310	DORMITORY	GH Dorm laundry room	275.06
LOCKE SUPPLY	10/17/2019	2556	83-8383-8310	DORMITORY	GH dorm laundry room	595.52
						1,741.16
LOCKWOOD MOTOR	09/18/2019	2142	11-7100-7000	FACILITIES AND	CIRCUIT TESTER	6.26
LOCKWOOD MOTOR	09/18/2019	2142	11-7100-7000	FACILITIES AND	MOTOR OIL	28.95
LOCKWOOD MOTOR	10/04/2019	2337	11-6500-6460	LOGISTICS	Vehicle parts and supplies	178.85
LOCKWOOD MOTOR	10/12/2019	2370	12-1206-7000	JOHN DEERE PROG	COUPLERS	16.78
LOCKWOOD MOTOR	10/12/2019	2377	12-1206-7000	JOHN DEERE PROG	HOSE & HYDRAULIC FITTINGS	40.47
LOCKWOOD MOTOR	10/12/2019	2424	12-1206-7000	JOHN DEERE PROG	HYDRAULIC HOSE AND FITTINGS	60.90
LOCKWOOD MOTOR	10/12/2019	2424	12-1206-7000	JOHN DEERE PROG	ADAPTERS AND F PLUGS	9.77
LOCKWOOD MOTOR	10/12/2019	2432	12-1206-7000	JOHN DEERE PROG	HOSE.FITTINGS & COUPLERS	211.77
LOCKWOOD MOTOR	10/17/2019	2639	12-1206-7000	JOHN DEERE PROG	COUPLER AND HYDRAULIC FITTINGS	25.00
						578.75

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOCKWORX MOBILE	09/18/2019	2113	11-6500-6460	LOGISTICS	Keys made for shuttle and Jeep	70.00
						70.00
LOUISBURG USD #	10/17/2019	2644	11-1130-5840	EXTENSION-OTHER	3 sect of mat1083 3 sect spec	10,250.00
						10,250.00
MAJALCA: YULISS	10/12/2019	2409	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
						100.00
MALONE: NICHOLA	10/12/2019	2419	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
						100.00
MARTINEZ: ALEXI	09/26/2019	2202	25-3809-7410	CAMP YEAR 4	REIMBURSE OPTIC SERVICES	21.00
MARTINEZ: ALEXI	10/12/2019	2408	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
MARTINEZ: ALEXI	10/12/2019	2408	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
						171.00
MARTINEZ: ALEX	10/12/2019	2455	25-2539-7480	HEP Year 4	HEP Year 4 Graduation	200.00
MARTINEZ: ALEX	10/12/2019	2455	25-2539-7475	HEP Year 4	HEP Year 4 Transportation	50.00
						250.00
MASON: HOLLI	10/17/2019	2684	27-2715-6031	T5 0910	Houston P6 Training Reimbursme	47.97
						47.97
MASSEY: MERRIAM	10/12/2019	2362	37-3780-6012	IRRC TRAVEL	CAB, PRK, MEALS-MASSEY-MIAMI MTG	338.69
						338.69
MASTERS RENTALS	10/17/2019	2620	11-6500-6410	LOGISTICS	Shuttle Lease	3,399.00
MASTERS RENTALS	10/17/2019	2620	11-5545-6470	SOFTBALL	Rental 9.20-9.22	749.01
MASTERS RENTALS	10/17/2019	2620	11-5505-6410	FOOTBALL	Bus rental 9.26 - 9.29	1,068.00
						5,216.01
MAYCO ACE HARDW	09/16/2019	2099	11-7100-7000	FACILITIES AND	SHELF BRACKETS/NUTS & BOLTS	44.15
MAYCO ACE HARDW	09/18/2019	2141	11-7100-7000	FACILITIES AND	MEASURE CUP	13.99
MAYCO ACE HARDW	09/18/2019	2141	11-7100-7030	FACILITIES AND	MULCH	53.85
MAYCO ACE HARDW	09/26/2019	2212	11-7100-7000	FACILITIES AND	CAULK	7.18
MAYCO ACE HARDW	09/26/2019	2212	11-7100-7000	FACILITIES AND	SWITCH AND RUBBER SPRING	16.97
MAYCO ACE HARDW	09/26/2019	2212	11-7100-7000	FACILITIES AND	DOOR SWEEP AND CAP	49.96
MAYCO ACE HARDW	09/26/2019	2212	12-7200-6480	SPECIAL O & M	PLUNGE BLADE	4.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	09/26/2019	2212	12-7200-6480	SPECIAL O & M	GLASS AND BASIN CLEANER	9.58	
MAYCO ACE HARDW	09/26/2019	2212	12-7200-6480	SPECIAL O & M	SCREWS AND CUTBLADE	39.98	
MAYCO ACE HARDW	10/02/2019	2271	83-8383-8310	DORMITORY	CAULK	15.98	
MAYCO ACE HARDW	10/02/2019	2271	83-8383-8310	DORMITORY	screws	23.99	
MAYCO ACE HARDW	10/02/2019	2272	12-2603-7000	WELDING-FT SCOT	OUTLET FOR WELDER	13.99	
MAYCO ACE HARDW	10/02/2019	2275	83-8383-8310	DORMITORY	CAULK	15.98	
MAYCO ACE HARDW	10/12/2019	2372	11-7100-7000	FACILITIES AND	caulk	14.58	
MAYCO ACE HARDW	10/12/2019	2372	83-8384-8310	GREYHOUND LODGE	RECEPTACLES, SWITCH, PLATE	17.14	
MAYCO ACE HARDW	10/12/2019	2376	11-7100-7000	FACILITIES AND	FLOORING ADHESIVE	15.18	
MAYCO ACE HARDW	10/12/2019	2426	83-8384-8310	GREYHOUND LODGE	SPLYFCT HOSE	6.99	
MAYCO ACE HARDW	10/12/2019	2473	11-7100-7000	FACILITIES AND	CERAMIC FUSE	4.79	
MAYCO ACE HARDW	10/12/2019	2477	11-7100-7000	FACILITIES AND	LED LIGHT	29.99	
MAYCO ACE HARDW	10/17/2019	2545	83-8383-8310	DORMITORY	PLUMBING ELBOW	5.98	
MAYCO ACE HARDW	10/17/2019	2545	83-8383-8310	DORMITORY	DUCT TAPE	8.99	
MAYCO ACE HARDW	10/17/2019	2565	83-8384-8310	GREYHOUND LODGE	MSC ELECTRICAL SUPPLIES	17.14	
						430.38	
MBS SERVICE COM	10/02/2019	2259	81-8100-8581	BOOKSTORE	books	134.72	
						134.72	
MCDUFFIE: RYAN	10/12/2019	2418	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00	
						100.00	
MCKENZIE RIVER	10/17/2019	2654	25-3809-6650	CAMP YEAR 4	QTR 1, YEAR 4 INV #0033	3,750.00	
						3,750.00	
MCNELEY: MORGAN	09/18/2019	2133	11-5500-5800	GENERAL ATHLETI	VB tourney	75.00	
						75.00	
MEE: AW	10/12/2019	2393	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00	
MEE: AW	10/12/2019	2393	25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND	50.00	
						150.00	
MERCHANTS FLEET	10/17/2019	2561	11-6500-6410	LOGISTICS	Van lease 8.20 to 9.30	1,025.00	
MERCHANTS FLEET	10/17/2019	2561	11-6500-6410	LOGISTICS	Van lease 8.20 to 9.30	1,025.00	
MERCHANTS FLEET	10/17/2019	2561	11-6500-6410	LOGISTICS	Van Lease 8.20 to 9.30	1,025.00	
						3,075.00	
MESSIER: WILFRE	10/14/2019	2541	37-3958-6030	IOWA PROJECT-8	HOTEL CHG'S-MESSIER IA PRJCT	343.80	
MESSIER: WILFRE	10/17/2019	2670	37-3958-6650	IOWA PROJECT-8	INV #1-MESSIER-COE APPRVL-SEPT	1,141.66	
						1,485.46	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MICHAUD: ALEC	09/19/2019	2173	11-5500-5800	GENERAL ATHLETI	VB Tourney Line Judge	240.00
						240.00
MID-AMERICA SAN	09/26/2019	2208	11-5525-8350	BASEBALL	2 PORTABLE TOILET RENTALS	300.00
						300.00
MILLER FEED & O	09/18/2019	2143	11-7100-7030	FACILITIES AND	WEED KILLER	72.98
MILLER FEED & O	10/03/2019	2313	11-5530-7000	RODEO	cydectin pour on gun	24.99
MILLER FEED & O	10/03/2019	2313	11-5530-7000	RODEO	ivermectin pour on 5 liter	59.99
MILLER FEED & O	10/03/2019	2313	11-5530-7000	RODEO	sheep & goat/DECC crescent	23.98
MILLER FEED & O	10/03/2019	2313	11-5530-7000	RODEO	safeguard goat wormer	24.99
MILLER FEED & O	10/12/2019	2503	11-5530-7000	RODEO	hog panel	24.99
						231.92
MO: SHI	10/12/2019	2392	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
MO: SHI	10/12/2019	2392	25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND	50.00
						150.00
MOO: LAY LER KL	10/04/2019	2345	25-3809-6643	CAMP YEAR 4	SEPTEMBER TUTOR/MENTOR - ATU-O	864.50
						864.50
MORALES: MARLON	10/12/2019	2417	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
MORALES: MARLON	10/12/2019	2417	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
						150.00
MORNING SUN: TH	10/12/2019	2521	11-4100-6820	LIBRARY	THE MORNING SUN SUBSCRIPTION	221.86
						221.86
MOUNTAIN MEASUR	09/26/2019	2223	12-1235-6810	NURSING	NCLEX Program Reports 19 20	637.50
						637.50
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6410	PAOLA	MO RENT-OCT	8,888.00
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6410	PAOLA	OCT REIMB TAXES	1,395.25
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6340	PAOLA	OCT KCP&L REIMB	1,717.14
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6340	PAOLA	OCT KCP&L #2 REIMB	111.74
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6310	PAOLA	OCT FIRE ALARM REIMB	108.85
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6320	PAOLA	OCT WATER REIMB	250.67
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6690	PAOLA	OCT TRASH REIMB	194.97
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6330	PAOLA	OCT GAS REIMB S#100	58.64
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6330	PAOLA	OCT GAS REIMB S#200	36.25

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	09/18/2019	2144	11-1129-6410	PAOLA	OCT MAINT REIMB		125.00
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6410	PAOLA	Monthly rent-Nov		8,888.00
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6410	PAOLA	Tax Reimb		1,395.25
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6340	PAOLA	Nov Elec reimb		1,647.98
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6340	PAOLA	KCP& reimb meter 2		79.17
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6310	PAOLA	AT&T reimb - nov		108.83
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6320	PAOLA	Nov Water reimb		258.04
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6690	PAOLA	Nov Trash serv		194.97
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6330	PAOLA	Nov Gas Serv reimb		57.75
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6330	PAOLA	Gas Serv Reimb #2		36.23
MPH DEVELOPMENT	10/17/2019	2554	11-1129-6410	PAOLA	Reim Gen Maint reimb		125.00
							25,677.73
MURILLO: CRUZ Y	10/04/2019	2327	25-2539-7480	HEP Year 4	HEP Year 4 Completed		200.00
MURILLO: CRUZ Y	10/04/2019	2327	25-2539-7475	HEP Year 4	HEP YEAR 4 Transportation		50.00
							250.00
NAMES & NUMBERS	10/12/2019	2443	11-6300-6140	COMMUNITY/PUBLI	annual advertisement		2,865.10
							2,865.10
NAPA	10/02/2019	2265	12-1202-8510	HARLEY DAVIDSON	Harley - tools for instruction		35.00
							35.00
NATE'S LAWN & L	09/18/2019	2162	11-5525-8350	BASEBALL	fertilizer application		400.00
NATE'S LAWN & L	09/18/2019	2162	11-5525-8350	BASEBALL	core aceration		425.00
NATE'S LAWN & L	09/18/2019	2162	11-5525-8350	BASEBALL	gypsum applicaton		450.00
							1,275.00
NEVADA DAILY MA	10/12/2019	2439	11-6300-6140	COMMUNITY/PUBLI	Welcome Week ads		345.28
							345.28
NEW READERS PRE	10/17/2019	2584	25-2539-7010	HEP Year 4	HEP Year 4 GED ready vouchers		207.50
							207.50
NITRO PROMO	10/17/2019	2634	11-6100-7000	PRESIDENT'S OFF	Ambassador Polos (3)		100.00
							100.00
NORRIS ADVERTIS	10/12/2019	2438	11-6300-6140	COMMUNITY/PUBLI	Single ad Hometown Girard		75.00
NORRIS ADVERTIS	10/17/2019	2656	11-6300-6140	COMMUNITY/PUBLI	Hometown Girard ad		75.00
							150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NORTHEAST HIGH	10/04/2019	2351	11-1130-5840	EXTENSION-OTHER	Concurrent payment 1 sec. 13	1,230.00
						1,230.00
NPC INTERNATIONAL	10/17/2019	2660	11-5505-6010	FOOTBALL	Pizza for team	237.95
						237.95
NSANZAMAHORO: P	10/12/2019	2416	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
						100.00
NW AR COMMUNITY	09/26/2019	2233	25-2539-6645	HEP Year 4	HEP Year 4 October payment	1,000.00
						1,000.00
O'BRIEN READY M	09/26/2019	2238	12-2601-7020	CONSTRUCTION TR	Lab Materials	250.00
						250.00
O'BRIEN: KYLIE	10/12/2019	2415	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
						100.00
O'REILLY AUTO P	09/16/2019	2095	11-6500-6460	LOGISTICS	Vehicle supplies	65.95
						65.95
OFFICE DEPOT	10/04/2019	2333	11-6600-6152	PRINT SHOP	office supplies	181.94
						181.94
OPSU OK PANHAND	09/26/2019	2234	25-2539-6645	HEP Year 4	HEP Year 4 October payment	1,000.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7300	CAMP YEAR 4	T&F/ARTURO DIAZ A20209546	560.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7470	CAMP YEAR 4	DORM/ARTURO DIAZ A20209546	210.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7460	CAMP YEAR 4	MEALS/ARTURO DIAZ A20209546	210.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7010	CAMP YEAR 4	BOOKS/ARTURO DIAZ A20209546	20.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7300	CAMP YEAR 4	T&F/JOSUE CARRILLO A20162327	710.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7470	CAMP YEAR 4	DORM/JOSUE CARRILLO A20162327	240.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7010	CAMP YEAR 4	BOOKS/JOSUE CARRILLO A20162327	50.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7300	CAMP YEAR 4	T&F/D. HERNANDEZ A20162296	650.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7010	CAMP YEAR 4	BOOKS/D.HERNANDEZ A20162296	20.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7470	CAMP YEAR 4	DORM/D. HERNANDEZ A20162296	150.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7460	CAMP YEAR 4	MEALS/D. HERNANDEZ A20162296	180.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7300	CAMP YEAR 4	T&F/WILLIAM WOOLMAN A20196933	610.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7010	CAMP YEAR 4	BOOKS/WM WOOLMAN A20196933	30.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7470	CAMP YEAR 4	DORMS/WM WOOLMAN A20196933	170.00
OPSU OK PANHAND	10/17/2019	2650	25-3809-7460	CAMP YEAR 4	MEALS/WM WOOLMAN A20196933	190.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							5,000.00
OSAWATOMIE CHAM	10/17/2019	2679		11-1129-6160	PAOLA	OZ CHAMBER OF COMMERCE DINNER	135.00
							135.00
OSAWATOMIE USD	10/17/2019	2643		11-1130-5840	EXTENSION-OTHER	2 sect of 5chr courses and one	5,330.00
							5,330.00
OSBORN PAPER CO	10/02/2019	2282		11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	427.08
OSBORN PAPER CO	10/04/2019	2341		11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	427.08
							854.16
OUTTA LINE DESI	09/18/2019	2128		11-5608-7000	CHEER/DANCE	addition charge over quote	25.00
							25.00
PACHECO: VICTOR	10/14/2019	2527		37-3780-6021	IRRC TRAVEL	CAB, PRK, BAG, MEALS-PACHECO	434.36
							434.36
PAGE: JENTRY	10/17/2019	2633		25-2539-6030	HEP Year 4	HEP Year 4 Mileage Reimburseme	143.84
PAGE: JENTRY	10/17/2019	2633		25-2539-6030	HEP Year 4	HEP Year 4 Mileage Reimb.	88.16
							232.00
PAOLA USD #368	10/17/2019	2642		11-1130-5840	EXTENSION-OTHER	concurrent payment	14,913.75
							14,913.75
PASCO SCIENTIFI	09/18/2019	1528		11-1190-7020	PHYSICS	shipping	18.00
PASCO SCIENTIFI	10/17/2019	2692		11-1190-7020	PHYSICS	Inv #19IN013089	18.00
							36.00
PATCH: BARBARA	10/14/2019	2532		37-3757-6010	SOSOSY TRAVEL	FLIGHT-PATCH-NASDME MTG-IRRC	391.00
							391.00
PATTERSON: MEGA	10/14/2019	2529		37-3757-6021	SOSOSY TRAVEL	MLG, BAGS, MEALS-M PATTERSON SC	326.03
							326.03
PEARSON EDUCATI	10/03/2019	2301		25-2539-7010	HEP Year 4	HEP Year 4 GED Vouchers	660.00
							660.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEOPLES: LAWANA	10/12/2019	2363	37-3780-6021	IRRC TRAVEL	CAB,MLG,PRK,BAG,MEALS-PEOPLES	473.85
						473.85
PEPSI	10/02/2019	2261	81-8100-8588	BOOKSTORE	cold coffee	134.35
PEPSI	10/02/2019	2261	81-8100-8588	BOOKSTORE	bookstore beverages	174.10
PEPSI	10/12/2019	2382	81-8100-8588	BOOKSTORE	bookstore and coffee shop	327.65
PEPSI	10/17/2019	2601	11-7200-8315	SPECIAL O & M	Centenn-water-tailgate	100.00
						736.10
PEREZ: DULCE AN	10/12/2019	2407	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
PEREZ: DULCE AN	10/12/2019	2407	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
PEREZ: DULCE AN	10/12/2019	2407	25-3809-7490	CAMP YEAR 4	FALL 2019 CORR. STUDY STIPEND	100.00
						250.00
PESSIN: BRENDA	10/14/2019	2531	28-2810-6150	PASS	CONSULT NPC-PESSIN-INV 1007	600.00
PESSIN: BRENDA	10/17/2019	2664	37-3764-6050	GOSOSY YEAR 4	GOSOSY CONSULT-PESSIN INV 1008	1,500.00
						2,100.00
PEST X SOLUTION	09/16/2019	2098	11-7100-6660	FACILITIES AND	MONTHLY PEST CONTROL	500.00
PEST X SOLUTION	09/16/2019	2098	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	09/16/2019	2098	12-1206-6510	JOHN DEERE PROG	MNTHLY PEST CONTROL	25.00
PEST X SOLUTION	09/16/2019	2098	12-2603-6510	WELDING-FT SCOT	MONTHLY PEST CONTROL	25.00
PEST X SOLUTION	09/16/2019	2098	83-8384-6510	GREYHOUND LODGE	MNTHLY PEST CONTROL	75.00
PEST X SOLUTION	09/16/2019	2098	11-5525-8350	BASEBALL	MNTHLY PEST CONTROL	25.00
PEST X SOLUTION	09/26/2019	2239	12-1216-7020	PITTSBURG COSME	Monthly spraying	75.00
PEST X SOLUTION	10/17/2019	2638	11-7100-6660	FACILITIES AND	MNTHLY PEST CONTROL/CAMPUS	500.00
PEST X SOLUTION	10/17/2019	2638	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	10/17/2019	2638	12-1206-6510	JOHN DEERE PROG	PEST CONTROL	25.00
PEST X SOLUTION	10/17/2019	2638	12-2603-6510	WELDING-FT SCOT	PEST CONTROL	25.00
PEST X SOLUTION	10/17/2019	2638	83-8384-6510	GREYHOUND LODGE	PEST CONTROL	75.00
PEST X SOLUTION	10/17/2019	2638	11-5525-8350	BASEBALL	PEST CONTROL	25.00
						1,575.00
PHI THETA KAPPA	10/12/2019	2479	71-1129-6190	PAOLA	PTK KS NEB PIN	25.00
						25.00
PHILLIPS: RANDY	09/18/2019	2112	11-6500-5620	LOGISTICS	Driver pay	150.00
PHILLIPS: RANDY	09/26/2019	2221	11-6500-5620	LOGISTICS	Driver pay	141.00
PHILLIPS: RANDY	09/26/2019	2224	11-6500-5620	LOGISTICS	Driver pay	82.50
PHILLIPS: RANDY	10/04/2019	2339	11-6500-5620	LOGISTICS	Driver pay	411.00
PHILLIPS: RANDY	10/12/2019	2368	11-6500-5620	LOGISTICS	driver pay	381.00
						1,165.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PITNEY BOWES	09/18/2019	2155	11-6600-6153	PRINT SHOP	Postage 7.18 thru 8.14	3,016.17
PITNEY BOWES	09/18/2019	2155	11-6600-6153	PRINT SHOP	Lease-9/30 thru 12/30	729.00
						3,745.17
PITTSBURG STATE	10/17/2019	2690	27-2715-6010	T5 0910	PSU Planetarium Cultural Event	80.00
						80.00
PRAIRIE VIEW US	10/17/2019	2640	11-1130-5840	EXTENSION-OTHER	concurrent payment	11,428.75
						11,428.75
PRAXAIR DISTRIB	09/16/2019	2090	31-3010-8590	CARL PERKINS GR	Prostar Tungsten Grinder	750.00
						750.00
PREMIER AGENDAS	10/12/2019	2502	12-2604-7020	WELDING-PAOLA	Stools for welding shop	427.32
						427.32
PROPIO LANGUAGE	10/14/2019	2542	37-3958-6150	IOWA PROJECT-8	INV# 43738 1361-PROPIO LANG SV	425.50
						425.50
QUICK: JENNIFE	10/14/2019	2540	37-3757-6010	SOSOSY TRAVEL	MLG-J QUICK- GOSOSY MTG 8-27	92.34
						92.34
QUILL CORPORATI	10/17/2019	2560	11-6600-6152	PRINT SHOP	Office Supplies	1,000.00
						1,000.00
R & R EQUIPMENT	09/18/2019	2134	11-7100-6480	FACILITIES AND	PTO & RELAY SWITCH/6640 TRACTR	375.64
						375.64
RAYAS: YARETHZY	10/12/2019	2369	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
RAYAS: YARETHZY	10/12/2019	2369	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
						150.00
RAZAM: WENDY	10/14/2019	2536	37-3958-6030	IOWA PROJECT-8	MEALS,MLG-RAZAM-SEPT-IA PRJCT	993.02
						993.02
RENFRO: DANNY	09/19/2019	2184	11-5500-5800	GENERAL ATHLETI	FB - Hutch Ghain gang	35.00
RENFRO: DANNY	10/12/2019	2513	11-5500-5800	GENERAL ATHLETI	FB Indy - chain gang	35.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RENPRO: DANNY	10/17/2019	2597	11-5500-5800	GENERAL ATHLETI	FB - Ellsworth Chain Gang		35.00
							105.00
REYES: ALEJAND	10/04/2019	2324	25-2539-6644	HEP Year 4	HEP Year 4 Recruiting		81.00
REYES: ALEJAND	10/04/2019	2324	25-2539-6643	HEP Year 4	HEP Year4 Tutoring		120.00
							201.00
Reynolds Law Fi	10/17/2019	2614	11-6100-6620	PRESIDENT'S OFF	Harley/Donor conservatorship		180.00
							180.00
RIDER: MIRANDA	10/12/2019	2402	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND		100.00
RIDER: MIRANDA	10/12/2019	2402	25-3809-7490	CAMP YEAR 4	FALL 2019 CORR.STUDY STIPEND		100.00
RIDER: MIRANDA	10/12/2019	2402	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND		50.00
RIDER: MIRANDA	10/12/2019	2402	25-3809-7460	CAMP YEAR 4	SEPT COMMUTER MEALS STIPEND		50.00
							300.00
ROBINSON: MIKAY	10/17/2019	2572	11-5500-5800	GENERAL ATHLETI	VB KCK - scorekeeper		25.00
							25.00
RODRIGUEZ: AREL	10/12/2019	2414	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND		100.00
RODRIGUEZ: AREL	10/12/2019	2414	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND		50.00
							150.00
ROJAS: MARIA A	10/12/2019	2484	25-2539-6643	HEP Year 4	HEP Year 4 Placement		25.00
							25.00
RUDDICKS INCORP	09/26/2019	2256	11-7200-8325	SPECIAL O & M	Gym floor carpet tile		17,500.00
							17,500.00
RUSSELLVILLE AD	09/26/2019	2232	25-2539-6645	HEP Year 4	HEP Year 4 October payment		2,000.00
							2,000.00
S&S RECOVERY IN	10/03/2019	2304	11-6200-7690	FISCAL OPERATIO	SEPT COLLECTIONS		6.00
S&S RECOVERY IN	10/17/2019	2619	11-6200-7690	FISCAL OPERATIO	Recovery fees		6.00
							12.00
SALLY BEAUTY SU	09/26/2019	2240	12-1216-7000	PITTSBURG COSME	nail polish bleach foils		75.00
SALLY BEAUTY SU	10/12/2019	2491	12-1216-7000	PITTSBURG COSME	caps, base coats, bleach		150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						225.00
SANCHEZ-VALLENT	10/17/2019	2672	37-3958-6030	IOWA PROJECT-8	MLG,BAGS,MEALS-IA SWP-SANCHEZ	342.25
SANCHEZ-VALLENT	10/17/2019	2672	37-3958-6640	IOWA PROJECT-8	STIPEND-IA SWEEP-SANCHEZ	1,200.00
						1,542.25
SCANTRON CORP.	09/26/2019	2203	11-4200-7000	ACADEMIC ADMINI	AGR SCANTRON MACHINE	334.00
						334.00
SCCC/ATS	10/17/2019	2649	25-3809-7300	CAMP YEAR 4	T&F/YULISSA MAJALCA 800174685	560.00
SCCC/ATS	10/17/2019	2649	25-3809-7010	CAMP YEAR 4	BOOK/YULISSA MAJALCA 800174685	100.00
SCCC/ATS	10/17/2019	2649	25-3809-7470	CAMP YEAR 4	DORM/YULISSA MAJALCA 800174685	170.00
SCCC/ATS	10/17/2019	2649	25-3809-7460	CAMP YEAR 4	MEAL/YULISSA MAJALCA 800174685	170.00
SCCC/ATS	10/17/2019	2649	25-3809-7300	CAMP YEAR 4	T&F/ G.SILVERIO 800175556	890.00
SCCC/ATS	10/17/2019	2649	25-3809-7010	CAMP YEAR 4	BOOKS/G. SILVERIO 800175556	110.00
SCCC/ATS	10/17/2019	2649	25-3809-7300	CAMP YEAR 4	T&F/G.BADILLO 800178589	430.00
SCCC/ATS	10/17/2019	2649	25-3809-7470	CAMP YEAR 4	DORM/ G. BADILLO 800178589	250.00
SCCC/ATS	10/17/2019	2649	25-3809-7460	CAMP YEAR 4	MEALS/ G.BADILLO 800178589	250.00
SCCC/ATS	10/17/2019	2649	25-3809-7010	CAMP YEAR 4	BOOKS/ G. BADILLO 800178589	70.00
SCCC/ATS	10/17/2019	2649	25-3809-7300	CAMP YEAR 4	T&F/MONICA GONZALEZ 800173980	860.00
SCCC/ATS	10/17/2019	2649	25-3809-7010	CAMP YEAR 4	BOOK/MONICA GONZALEZ 800173980	140.00
						4,000.00
SECURITY BANK O	10/17/2019	2618	83-8384-7620	GREYHOUND LODGE	Interest pymt	4,645.19
						4,645.19
SEK EDUCATION S	10/17/2019	2624	11-6140-6510	HUMAN RESOURCES	payroll serv Oct 2019	1,375.00
						1,375.00
SEKAN OCCASION	10/17/2019	2617	11-7200-8315	SPECIAL O & M	Napkins/floating candles	32.42
						32.42
SETTLES: JUSTYN	10/17/2019	2675	37-3958-6030	IOWA PROJECT-8	PRK,FUEL,MEALS-SETTLES IA PRJT	392.52
SETTLES: JUSTYN	10/17/2019	2675	37-3958-6640	IOWA PROJECT-8	STIPEND-IA SWEEP-SETTLES	1,200.00
						1,592.52
SG360	10/17/2019	2616	83-8383-6440	DORMITORY	Custodial serv Oct 2019	9,188.38
						9,188.38

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SGT GROUP INC	10/12/2019	2434	11-5535-7080	eSports	eSports T-Shirts Sizes S-XL	104.88
SGT GROUP INC	10/12/2019	2434	11-5535-7080	eSports	eSports T-Shirt Size 2XL	12.38
SGT GROUP INC	10/12/2019	2434	11-5535-7080	eSports	eSports T-Shirt Size 3XL	13.88
SGT GROUP INC	10/12/2019	2434	11-5535-7080	eSports	Freight	28.22
						159.36
SHAFFER: KALEB	09/19/2019	2174	11-5500-5800	GENERAL ATHLETI	VB Tourney Line judge	80.00
						80.00
SHERWIN WILLIAM	09/16/2019	2100	12-7200-6480	SPECIAL O & M	PAINT SUPPLIES	12.99
SHERWIN WILLIAM	09/18/2019	2124	12-7200-6480	SPECIAL O & M	PAINT	90.98
SHERWIN WILLIAM	09/18/2019	2124	12-7200-6480	SPECIAL O & M	PAINT	45.49
SHERWIN WILLIAM	09/18/2019	2139	12-7200-6480	SPECIAL O & M	PAINT SUPPLIES	46.31
SHERWIN WILLIAM	09/19/2019	2187	11-5530-7000	RODEO	PAINT FOR RODEO	399.90
SHERWIN WILLIAM	10/02/2019	2273	12-7200-6480	SPECIAL O & M	siloxane	259.63
SHERWIN WILLIAM	10/02/2019	2284	12-7200-6480	SPECIAL O & M	PAINT	45.49
SHERWIN WILLIAM	10/03/2019	2308	12-7200-6480	SPECIAL O & M	PAINT	259.63
SHERWIN WILLIAM	10/12/2019	2452	12-7200-6480	SPECIAL O & M	PAINT	358.61
SHERWIN WILLIAM	10/17/2019	2575	12-7200-6480	SPECIAL O & M	PAINT	90.98
						1,610.01
SHIRT SHACK	10/04/2019	2346	81-8100-8586	BOOKSTORE	anvir shirts	668.85
SHIRT SHACK	10/04/2019	2346	81-8100-8586	BOOKSTORE	shirts	537.20
SHIRT SHACK	10/12/2019	2497	11-5503-7000	TRAINER	Polo's	108.00
SHIRT SHACK	10/17/2019	2544	12-1216-7400	PITTSBURG COSME	T-Shirts, pedi	42.60
SHIRT SHACK	10/17/2019	2615	12-1215-6190	FT. SCOTT COSME	Cosmo Shirts	69.05
						1,425.70
SILVERIO: GUADA	10/12/2019	2406	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
SILVERIO: GUADA	10/12/2019	2406	25-3809-7460	CAMP YEAR 4	OCT COMMUTER MEALS STIPEND	50.00
						150.00
SKITCH'S HAULIN	10/12/2019	2482	12-1206-7000	JOHN DEERE PROG	GRAVEL	291.85
SKITCH'S HAULIN	10/12/2019	2482	83-8384-8310	GREYHOUND LODGE	GRAVEL	291.85
						583.70
SLEEP INN	10/17/2019	2023	31-6852-6651	GP-Collect & As	HOTEL STAY FOR CRAIG PATTERSON	116.58
						116.58
SOE: TWA	10/12/2019	2391	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
SOE: TWA	10/12/2019	2391	25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND	50.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							150.00
SOE: WILYA	10/12/2019	2390	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND		100.00
SOE: WILYA	10/12/2019	2390	25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND		50.00
							150.00
SOUTHEAST KANSA	10/12/2019	2445	11-6300-6140	COMMUNITY/PUBLI	college co op fall edition		48.75
							48.75
SPECIAL OLYMPIC	10/17/2019	2552	11-6800-6020	DEVELOPMENT	Special olympics golf Sep/Oct		300.00
							300.00
SPURGEON: RICHA	09/19/2019	2167	11-5500-5800	GENERAL ATHLETI	FB - Hutch Scoreboard		35.00
SPURGEON: RICHA	10/12/2019	2510	11-5500-5800	GENERAL ATHLETI	FB Indy - chain gang		35.00
SPURGEON: RICHA	10/17/2019	2594	11-5500-5800	GENERAL ATHLETI	FB Ellsworth Chain gang		35.00
							105.00
STANLEY: KARLEE	09/19/2019	2176	11-5500-5800	GENERAL ATHLETI	VB toruney scorebook		50.00
							50.00
STATE BEAUTY SU	09/16/2019	2110	12-1215-7020	FT. SCOTT COSME	monomer color		500.00
STATE BEAUTY SU	10/09/2019	2359	12-1215-7020	FT. SCOTT COSME	color developer cotton shellac		750.00
							1,250.00
STOTTS: COLETTE	10/14/2019	2533	37-3958-6030	IOWA PROJECT-8	MLG,MEALS-STOTTS-SEPT-IA PRJCT		74.72
							74.72
STOUGHTON INCOR	09/18/2019	2140	11-7100-7000	FACILITIES AND	CAPACITOR/WEIGHTS ROOM AC		77.19
STOUGHTON INCOR	10/12/2019	2483	11-7100-6480	FACILITIES AND	HVAC REPAIRS RODEO BUILDING		313.43
STOUGHTON INCOR	10/17/2019	2580	11-7100-6480	FACILITIES AND	COSMO HVAC ADD FREON		149.00
							539.62
STYERS EQUIPMEN	10/17/2019	2662	28-2810-6150	PASS	SPINETAPE-PASS IN0008679		700.00
STYERS EQUIPMEN	10/17/2019	2662	28-2810-7000	PASS	SPINETAPE-PASS		456.72
							1,156.72
SUASTEGUI: LET	10/17/2019	2667	37-3716-6155	MEP YEAR 16	MLG-MPAC-SUASTEGUI-9-3-19		122.96
SUASTEGUI: LET	10/17/2019	2667	37-3716-6155	MEP YEAR 16	MLG-MPAC-SUASTEGUI 9-5-19		136.30

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SUASTEGUI:	LET	10/17/2019	2667	37-3716-6155	MEP YEAR 16	MLG-MPAC-SUASTEGUI-9-6-19	179.80
SUASTEGUI:	LET	10/17/2019	2667	37-3716-6155	MEP YEAR 16	MLG-MPAC-SUASTEGUI-9-10-19	179.80
SUASTEGUI:	LET	10/17/2019	2667	37-3716-6155	MEP YEAR 16	MLG-MPAC-SUASTEGUI-9-12-19	187.92
SUASTEGUI:	LET	10/17/2019	2667	37-3716-6155	MEP YEAR 16	MLG-MPAC-SUASTEGUI-9-17-19	259.84
SUASTEGUI:	LET	10/17/2019	2667	37-3716-6155	MEP YEAR 16	MLG-MPAC-SUASTEGUI-9-19-19	316.68
SUASTEGUI:	LET	10/17/2019	2667	37-3716-6155	MEP YEAR 16	MLG-MPAC-SUASTEGUI 9-23-19	162.98
SUASTEGUI:	LET	10/17/2019	2667	37-3716-6155	MEP YEAR 16	MLG-MPAC-SUASTEGUI-9-26-19	367.14
							1,913.42
SUTHERLANDS	10/17/2019	2574		83-8384-8310	GREYHOUND LODGE	LED MOTION LIGHTS AND WIRING	190.56
							190.56
SYCAMORE APARTM	10/17/2019	2606		83-8385-6410	SYCAMORE GROVE	Nov lease	12,583.33
							12,583.33
TADTMAN: BRANDO	09/19/2019	2166		11-5500-5800	GENERAL ATHLETI	FB - Hutch Game clock	35.00
							35.00
TANGENT COMPUTE	09/26/2019	2250		11-6400-8500	MIS DEPARTMENT	Email Archiver (Hardware Repla	4,500.00
							4,500.00
TAYLOR: ZACHARY	10/17/2019	2665		37-3757-6021	SOSOSY TRAVEL	MLG,MEALS,HTL-TAYLOR-SC MEP	1,889.16
							1,889.16
TEAM THREADS	09/19/2019	2185		12-1202-7020	HARLEY DAVIDSON	Additional T-shirts	235.00
							235.00
TECHSOURCE TOOL	10/02/2019	2299		12-1203-7400	HVAC PROGRAM	10 student tool kits	10,356.90
							10,356.90
TH Rogers Homec	09/16/2019	2093		12-2601-7020	CONSTRUCTION TR	Mortar mix - lab materials	75.00
							75.00
THAN: HSER NAY	10/12/2019	2389		25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
THAN: HSER NAY	10/12/2019	2389		25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND	50.00
							150.00
THOMAS CONCRETE	10/17/2019	2613		83-8384-8310	GREYHOUND LODGE	Basement ramp/sidewalk	13,200.00

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						13,200.00
THOMAS: LORA J	10/14/2019	2538	37-3764-6050	GOSOSY YEAR 4	INV# 002-THOMAS-MNTL HLTH GOSY	400.00
						400.00
TORRES: DR. JAR	09/19/2019	2188	25-2539-7410	HEP Year 4	Health Voucher	150.00
						150.00
TRAJECTORY CONS	10/17/2019	2578	11-6300-6140	COMMUNITY/PUBLI	PR portion of annual report	4,000.00
						4,000.00
TRANE INC	10/04/2019	2354	11-7100-6480	FACILITIES AND	FLAME BURNER MOTOR/ADMIN	2,014.00
						2,014.00
TRI-VALLEY DEVE	10/17/2019	2612	11-6200-7000	FISCAL OPERATIO	Campus Shredding	53.80
						53.80
ULINE	09/16/2019	2096	83-8383-6480	DORMITORY	3 STAINLESS TP DISPENSERS	171.72
						171.72
UMB BANK NA	09/26/2019	2197	11-7100-7000	FACILITIES AND	3WALL THERMOSTATS	145.95
UMB BANK NA	09/26/2019	2249	11-7100-7000	FACILITIES AND	10 PACK FUSES	38.15
						184.10
UMB CARD SERVIC	09/16/2019	2091	11-1129-7000	PAOLA	CRJ TRIP TO DETENTION CENTER	80.00
UMB CARD SERVIC	09/16/2019	2105	12-7425-7000	EMT	I C Recert class	75.00
UMB CARD SERVIC	09/18/2019	2122	25-2539-6030	HEP Year 4	Booth at Hispanic Women's Org.	102.80
UMB CARD SERVIC	09/18/2019	2145	12-1208-6030	B & I DEPARTMEN	room expense and meals	350.00
UMB CARD SERVIC	09/18/2019	2152	11-5350-6030	ADMISSIONS	GoToCollege Fairs Access Code	150.00
UMB CARD SERVIC	09/26/2019	2213	12-1250-6050	EWT	Deposit for 2 rooms-Workshop	100.00
UMB CARD SERVIC	09/26/2019	2241	12-7425-7000	EMT	Career Fair lunch	42.42
UMB CARD SERVIC	10/02/2019	2258	81-8100-8587	BOOKSTORE	car tags	528.00
UMB CARD SERVIC	10/02/2019	2258	81-8100-8588	BOOKSTORE	coffee shop	102.63
UMB CARD SERVIC	10/02/2019	2276	11-7100-8500	FACILITIES AND	ADDITONAL MONEY FOR ORDER	20.00
UMB CARD SERVIC	10/02/2019	2286	12-2601-7020	CONSTRUCTION TR	Advisory Council Meal	174.00
UMB CARD SERVIC	10/04/2019	2322	71-1129-6190	PAOLA	PTK OFFICER METG OCT/NOV	120.00
UMB CARD SERVIC	10/12/2019	2380	81-8100-8588	BOOKSTORE	coffee shop	77.77
UMB CARD SERVIC	10/12/2019	2447	71-7190-6190	STUDENT ACTIVIT	Cosmo prizes	100.00
UMB CARD SERVIC	10/12/2019	2488	11-1129-7000	PAOLA	ADJUNCT FALL DEV WORKSHOP	200.00
UMB CARD SERVIC	10/12/2019	2489	11-1129-7000	PAOLA	CRJ JCCC POLICE ACAD TRIP	120.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	10/12/2019	2522	12-2601-7020	CONSTRUCTION TR	Hydraulic filter/oil skidsteer	400.00
						2,742.62
UNIONTOWN USD 2	10/17/2019	2641	11-1130-5840	EXTENSION-OTHER	concurrent payment	2,613.75
						2,613.75
UNIVERSITY OF S	09/26/2019	2209	11-1000-5940	INSTRUCTION	FSCC Tuition-Spanish	339.00
						339.00
UNIVERSITY OF S	10/02/2019	2280	11-1000-6260	INSTRUCTION	registration for FYE Conferenc	695.00
						695.00
USD #234	10/17/2019	2610	11-5500-6641	GENERAL ATHLETI	return of 1/2 share	327.50
						327.50
VALIDITY SCREEN	09/26/2019	2215	12-1235-7020	NURSING	Background Checks incoming	68.00
VALIDITY SCREEN	09/26/2019	2244	12-1235-7020	NURSING	Validity Screening	68.00
VALIDITY SCREEN	09/26/2019	2246	12-7425-7020	EMT	EMT students background checks	295.50
VALIDITY SCREEN	10/17/2019	2678	12-7425-7020	EMT	EMT background check fall 2019	83.00
						514.50
VARSITY SPIRIT	10/12/2019	2433	11-5608-7000	CHEER/DANCE	additional for PO 1297	20.50
						20.50
VERIZON (ALLTEL	10/17/2019	2562	11-7100-6310	FACILITIES AND	phone Sep	64.20
VERIZON (ALLTEL	10/17/2019	2562	11-5350-6310	ADMISSIONS	Phone Sep	30.02
VERIZON (ALLTEL	10/17/2019	2562	11-6200-6190	FISCAL OPERATIO	Phone Sep	30.02
						124.24
VOIE: MA REE	10/12/2019	2388	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
VOIE: MA REE	10/12/2019	2388	25-3809-7460	CAMP YEAR 4	OCTOBER MEALS STIPEND	50.00
						150.00
WAL-MART COMMUN	09/16/2019	2103	11-7100-7000	FACILITIES AND	2 EXTENSION CORDS	24.15
WAL-MART COMMUN	09/16/2019	2108	12-1216-7020	PITTSBURG COSME	tissue soap	350.00
WAL-MART COMMUN	09/18/2019	2121	11-6850-7000	Ellis FAC/Gordo	Address Labels	44.20
WAL-MART COMMUN	09/19/2019	2189	11-7100-7000	FACILITIES AND	MNTC SUPPLIES	24.60
WAL-MART COMMUN	09/26/2019	2198	11-7100-7000	FACILITIES AND	WALL CLOCK	19.94
WAL-MART COMMUN	09/26/2019	2205	12-1206-7020	JOHN DEERE PROG	food and supplies for open	300.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	09/26/2019	2225	12-1202-7020	HARLEY DAVIDSON	Harley - Instructor's supplies		91.84
WAL-MART COMMUN	09/26/2019	2227	12-1205-6020	AG DEPARTMENT	SEK FFA Advisor Visit		45.03
WAL-MART COMMUN	10/02/2019	2291	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo		200.00
WAL-MART COMMUN	10/02/2019	2298	11-5503-7000	TRAINER	Ice		100.00
WAL-MART COMMUN	10/02/2019	2300	81-8100-8588	BOOKSTORE	coffee shop food		109.04
WAL-MART COMMUN	10/03/2019	2306	11-5535-8500	eSports	Nintendo Switch Console		299.00
WAL-MART COMMUN	10/03/2019	2306	11-5535-8500	eSports	Super Smash Bros. UltimateGame		49.94
WAL-MART COMMUN	10/03/2019	2306	11-5535-8500	eSports	Nintendo Switch Joycons		66.99
WAL-MART COMMUN	10/03/2019	2306	11-5535-8500	eSports	Joycon Charging Grip		29.87
WAL-MART COMMUN	10/03/2019	2306	11-5535-8500	eSports	Command Strips		26.98
WAL-MART COMMUN	10/04/2019	2329	12-7100-9100	FACILITIES AND	Ag Addition-misc decor items		116.79
WAL-MART COMMUN	10/04/2019	2329	12-7100-9100	FACILITIES AND	Ag addition-items for open hs		45.93
WAL-MART COMMUN	10/12/2019	2381	81-8100-8588	BOOKSTORE	coffeeshop		112.95
WAL-MART COMMUN	10/12/2019	2429	75-7575-6150	STEM	snacks and bottled water		25.00
WAL-MART COMMUN	10/12/2019	2435	11-5535-8500	eSports	58" Hisense Smart TV		298.00
WAL-MART COMMUN	10/12/2019	2435	11-5535-8500	eSports	3yr Asurion Protection Plan		28.00
WAL-MART COMMUN	10/12/2019	2449	71-7190-6190	STUDENT ACTIVIT	Prizes and misc.		80.00
WAL-MART COMMUN	10/12/2019	2454	11-7100-7000	FACILITIES AND	MAINTC SUPPLIES		58.01
WAL-MART COMMUN	10/12/2019	2457	12-1215-7000	FT. SCOTT COSME	zip lock bags cleaning items		200.73
WAL-MART COMMUN	10/12/2019	2458	11-5510-7000	BASKETBALL-MEN	Laundry supplies/due to washer		73.07
WAL-MART COMMUN	10/12/2019	2476	11-1129-7000	PAOLA	GENERAL SUPPLIES/STAMPS		100.00
WAL-MART COMMUN	10/12/2019	2486	11-1129-6160	PAOLA	TRUNK OR TREAT / CANDY / MISC		100.00
WAL-MART COMMUN	10/12/2019	2490	12-1216-7020	PITTSBURG COSME	lysol, laundry soap, dish soap		200.00
WAL-MART COMMUN	10/12/2019	2498	11-5545-7000	SOFTBALL	supplies		69.50
WAL-MART COMMUN	10/14/2019	2526	11-7100-7000	FACILITIES AND	VACUUM		73.00
WAL-MART COMMUN	10/17/2019	2549	11-6300-6160	COMMUNITY/PUBLI	Fall Kid's Fair		140.00
WAL-MART COMMUN	10/17/2019	2611	83-8383-7000	DORMITORY	Dorm Supplies		21.12
WAL-MART COMMUN	10/17/2019	2657	11-5545-6010	SOFTBALL	supplies for meals		50.00
WAL-MART COMMUN	10/17/2019	2686	27-2715-7000	T5 0910	Outer Office Supplies		89.41
WAL-MART COMMUN	10/17/2019	2687	27-2715-6010	T5 0910	St. Mary University/Cult. Trip		41.60
WAL-MART COMMUN	10/17/2019	2689	27-2715-7000	T5 0910	Workshop Supplies		98.28
							3,802.97
WALTERS: JARED	09/19/2019	2177	11-5500-5800	GENERAL ATHLETI	VB Tourney Libero tracker		150.00
WALTERS: JARED	09/19/2019	2183	11-5500-5800	GENERAL ATHLETI	VB VS Cowley Libero tracker		25.00
WALTERS: JARED	10/02/2019	2290	11-5500-5800	GENERAL ATHLETI	FB Hutch Scoreboard		35.00
WALTERS: JARED	10/02/2019	2296	11-5500-5800	GENERAL ATHLETI	VB NEO Libero Tracker		25.00
WALTERS: JARED	10/03/2019	2319	11-5500-5800	GENERAL ATHLETI	VB - Coffeyville		25.00
WALTERS: JARED	10/12/2019	2509	11-5500-5800	GENERAL ATHLETI	FB Indy - Scoreboard		35.00
WALTERS: JARED	10/17/2019	2588	11-5500-5800	GENERAL ATHLETI	VB KCK - Libero tracker		25.00
							320.00
WATER LOSS SOLU	10/17/2019	2599	12-1250-6050	EWT	Meal for CC Workshop		53.98
WATER LOSS SOLU	10/17/2019	2599	12-1250-6050	EWT	Hotel for CC workshop		186.29
WATER LOSS SOLU	10/17/2019	2599	12-1250-6050	EWT	Assist with CC workshop		410.00
WATER LOSS SOLU	10/17/2019	2599	12-1250-6050	EWT	Milage to Manhattan - Rd Trip		170.04

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						820.31
WEIR: KILEY	10/12/2019	2413	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND	100.00
						100.00
WESTAR ENERGY	09/18/2019	2154	11-7100-6340	FACILITIES AND	sign elec-7.18 thru 8.16	30.15
WESTAR ENERGY	09/18/2019	2154	83-8384-6340	GREYHOUND LODGE	Lodge-Aug	1,207.73
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 401 W 10th #1	76.98
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 401 W 10th #2	33.05
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug-401 W 10th #3	61.20
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug-401 W 10th #4	95.07
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 401 W 10th #5	55.01
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 401 W 10th #6	42.75
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 401 W 10th #7	67.15
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 401 W 10th #8	61.32
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 920 S Holbrook #1	66.05
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 920 S. Holbrook #2	23.10
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 920 S Holbrook #3	68.84
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 920 S Hobrook #4	87.41
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug-920 S Holbrook #5	171.19
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 920 S Holbrook #6	58.67
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 920 S. Holbrook #7	51.74
WESTAR ENERGY	09/18/2019	2154	83-8385-6340	SYCAMORE GROVE	Aug 920 S Holbrook # 8	57.93
WESTAR ENERGY	09/18/2019	2154	11-7100-6340	FACILITIES AND	Sep 916 S Hwy 69	144.40
WESTAR ENERGY	10/04/2019	2330	12-2603-6340	WELDING-FT SCOT	Sep - elec	305.34
WESTAR ENERGY	10/04/2019	2330	12-1206-6340	JOHN DEERE PROG	Sep - elec	643.23
WESTAR ENERGY	10/04/2019	2330	12-1206-6340	JOHN DEERE PROG	Sep Elec	57.35
WESTAR ENERGY	10/04/2019	2330	11-7100-6340	FACILITIES AND	Sep Elec-Burke St.	2,500.71
WESTAR ENERGY	10/04/2019	2330	11-7100-6340	FACILITIES AND	Sep-Elec-Juco west	322.21
WESTAR ENERGY	10/04/2019	2330	11-7100-6340	FACILITIES AND	Sep-Elec-lions field	66.24
WESTAR ENERGY	10/04/2019	2330	11-7100-6340	FACILITIES AND	Sep-Sec lights	28.20
WESTAR ENERGY	10/04/2019	2330	11-7100-6340	FACILITIES AND	Sep Main Campus	27,079.68
WESTAR ENERGY	10/04/2019	2330	11-7100-6340	FACILITIES AND	Sep - Rodeo bldg	341.36
WESTAR ENERGY	10/04/2019	2330	11-7100-6340	FACILITIES AND	Sep-Fine Arts	4,340.58
WESTAR ENERGY	10/04/2019	2330	83-8385-6340	SYCAMORE GROVE	Sep-928 S Holb# 3	92.14
WESTAR ENERGY	10/04/2019	2330	83-8385-6340	SYCAMORE GROVE	928 S Holbr# 7	54.32
WESTAR ENERGY	10/04/2019	2330	83-8385-6340	SYCAMORE GROVE	928 S Holbr# 8	48.48
WESTAR ENERGY	10/04/2019	2330	83-8385-6340	SYCAMORE GROVE	Sep-Sep 924 S. Holbrook #2	25.42
WESTAR ENERGY	10/04/2019	2330	83-8385-6340	SYCAMORE GROVE	Sep 924 S. Holbr #4	36.59
WESTAR ENERGY	10/04/2019	2330	83-8385-6340	SYCAMORE GROVE	Sep-932 S Holbr #2	66.55
						38,468.14
WHEELER: RICHA	09/19/2019	2169	11-5500-5800	GENERAL ATHLETI	FB -Hutch Play Clock	35.00
WHEELER: RICHA	10/12/2019	2514	11-5500-5800	GENERAL ATHLETI	FB Indy - Play clock	35.00
WHEELER: RICHA	10/17/2019	2598	11-5500-5800	GENERAL ATHLETI	FB - Ellsworth play clock	35.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							105.00
WHISLER: ZACC	09/19/2019	2175	11-5500-5800	GENERAL ATHLETI	VB Tourney line judge		80.00
WHISLER: ZACC	10/02/2019	2293	11-5500-5800	GENERAL ATHLETI	VB NEO Line Judge		40.00
WHISLER: ZACC	10/03/2019	2316	11-5500-5800	GENERAL ATHLETI	VB - Coffeyville		40.00
WHISLER: ZACC	10/12/2019	2515	11-5500-5800	GENERAL ATHLETI	VB Line judge		40.00
WHISLER: ZACC	10/17/2019	2585	11-5500-5800	GENERAL ATHLETI	VB KCK - line judge		40.00
							240.00
WHITT: DERRICK	09/18/2019	2164	11-5500-5800	GENERAL ATHLETI	VB tourney		150.00
							150.00
WILLIAMS: EMILY	10/14/2019	2528	37-3780-6021	IRRC TRAVEL	CAB, FLIGHT, BAG, MEALS-WILLIAMS		460.54
							460.54
WOODLAND HILLS	09/18/2019	2163	11-5504-7000	GOLF	Annual trail fee		100.00
							100.00
WOOLMAN: WILLIA	10/12/2019	2401	25-3809-7480	CAMP YEAR 4	OCTOBER STUDENT STIPEND		100.00
							100.00
WRITER'S DIGEST	10/02/2019	2264	11-4100-6820	LIBRARY	WRITERS DIGEST SUBSCRIPTION		29.96
							29.96
XXX SHORT'S TRA	10/04/2019	2331	12-1202-6690	HARLEY DAVIDSON	Sep trash serv		74.00
XXX SHORT'S TRA	10/04/2019	2331	12-1216-6690	PITTSBURG COSME	Sep trash servi		74.00
							148.00
							809,464.10

Transaction Search - Company

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/10/2019	9/9/2019	Borth	Adam T	1061 M&s Columbus	100.47
				1061 M&s Columbus Total	100.47
9/16/2019	9/15/2019	TADTMAN	JEFF P	209 Braums Store	37.13
				209 Braums Store Total	37.13
9/12/2019	9/11/2019	BISHOP	STACY	217 Braums Store	6.53
				217 Braums Store Total	6.53
9/6/2019	9/5/2019	FANCHER	JANET	237 Braums Store	11.83
				237 Braums Store Total	11.83
9/24/2019	9/23/2019	Sharp	Kirk	4imprint	397.54
				4imprint Total	397.54
9/27/2019	9/25/2019	GRIFFITHS	DALE	5 Corners Mini Mart	7.91
9/29/2019	9/26/2019	GRIFFITHS	DALE	5 Corners Mini Mart	5.95
				5 Corners Mini Mart Total	13.86
9/24/2019	9/22/2019	HILL	JOHN	6474 Dominos Pizza	453.87
				6474 Dominos Pizza Total	453.87
9/22/2019	9/20/2019	BRYAN	KAE LANI	7 Eleven 101 00001016	25.06
				7 Eleven 101 00001016 Total	25.06
9/9/2019	9/7/2019	ALEXANDER	JORDYN	9632 Dominos Pizza	55.23
				9632 Dominos Pizza Total	55.23
9/6/2019	9/4/2019	HILL	LINDSAY	9635 Dominos Pizza	146.18
				9635 Dominos Pizza Total	146.18
9/16/2019	9/14/2019	BRYAN	KAE LANI	9639 Dominos Pizza	42.97
9/15/2019	9/13/2019	HILL	LINDSAY	9639 Dominos Pizza	39.95
9/29/2019	9/26/2019	HILL	LINDSAY	9639 Dominos Pizza	109.85
				9639 Dominos Pizza Total	192.77
9/17/2019	9/16/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
9/17/2019	9/16/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
9/19/2019	9/18/2019	QUICK	JENNIFER	Act*research Foundatio	200.00
				Act*research Foundatio Total	600.00
9/20/2019	9/19/2019	Kalic	Tracie	Adobe *acropro Subs	16.40
				Adobe *acropro Subs Total	16.40
9/29/2019	9/27/2019	Fugate-Cate	Kassie	Adobe *creative Cloud	17.49
9/27/2019	9/26/2019	HOWSER	CHARLES	Adobe *creative Cloud	32.81
9/6/2019	9/5/2019	Sharp	Kirk	Adobe *creative Cloud	359.88
				Adobe *creative Cloud Total	410.18
9/12/2019	9/11/2019	DAVIS	BLAKE A	Aksarbensto	200.00
9/12/2019	9/11/2019	DAVIS	BLAKE A	Aksarbensto	200.00
				Aksarbensto Total	400.00
10/1/2019	9/30/2019	Page	Jentry	Amazon.Com*4x7vy25I3	50.99
				Amazon.Com*4x7vy25I3 Total	50.99
9/4/2019	9/3/2019	HILL	JOHN	Amer Baseball Coach	240.00
				Amer Baseball Coach Total	240.00
9/12/2019	9/10/2019	JOHNSTON	ALYSIA	American Air	437.00
9/12/2019	9/10/2019	JOHNSTON	ALYSIA	American Air	437.00

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/29/2019	9/27/2019	Mason	Holli	American Air	367.99
9/29/2019	9/27/2019	Mason	Holli	American Air	367.99
9/29/2019	9/27/2019	Mason	Holli	American Air	367.99
9/15/2019	9/12/2019	QUICK	JENNIFER	American Air	608.00
9/15/2019	9/13/2019	QUICK	JENNIFER	American Air	254.99
9/18/2019	9/16/2019	QUICK	JENNIFER	American Air	454.99
9/20/2019	9/18/2019	QUICK	JENNIFER	American Air	252.60
9/20/2019	9/18/2019	QUICK	JENNIFER	American Air	315.00
9/22/2019	9/20/2019	QUICK	JENNIFER	American Air	125.30
9/22/2019	9/20/2019	QUICK	JENNIFER	American Air	528.00
9/27/2019	9/25/2019	QUICK	JENNIFER	American Air	224.00
9/27/2019	9/25/2019	QUICK	JENNIFER	American Air	423.00
9/27/2019	9/25/2019	QUICK	JENNIFER	American Air	506.60
				American Air Total	5,670.45
9/18/2019	9/17/2019	QUICK	JENNIFER	American Marking, Inc.	32.40
				American Marking, Inc. Total	32.40
9/11/2019	9/11/2019	Castaneda	Jessica	Amzn Mktp Us	677.96
9/12/2019	9/11/2019	Castaneda	Jessica	Amzn Mktp Us	18.00
9/15/2019	9/13/2019	Mathes	Mike	Amzn Mktp Us	189.36
9/15/2019	9/15/2019	Mathes	Mike	Amzn Mktp Us	133.58
9/20/2019	9/20/2019	Mathes	Mike	Amzn Mktp Us	142.04
				Amzn Mktp Us Total	1,160.94
9/9/2019	9/7/2019	ALEXANDER	JORDYN	Applebees 079065079071	26.80
				Applebees 079065079071 Total	26.80
9/18/2019	9/16/2019	TADTMAN	JEFF P	Applebees 951202195121	100.00
				Applebees 951202195121 Total	100.00
9/29/2019	9/27/2019	Forrest	Tanner	Applebees 972202197226	78.78
				Applebees 972202197226 Total	78.78
9/25/2019	9/24/2019	HILL	LINDSAY	Arbonne International	246.84
9/25/2019	9/24/2019	HILL	LINDSAY	Arbonne International	252.81
				Arbonne International Total	499.65
9/8/2019	9/6/2019	DAVIS	BLAKE A	Arbys 6078	6.41
				Arbys 6078 Total	6.41
9/22/2019	9/20/2019	PURCHASING CARD FSCC		Att	288.40
9/22/2019	9/20/2019	PURCHASING CARD FSCC		Att	77.60
9/22/2019	9/20/2019	PURCHASING CARD FSCC		Att	158.87
9/22/2019	9/20/2019	PURCHASING CARD FSCC		Att	79.26
9/22/2019	9/20/2019	PURCHASING CARD FSCC		Att	4,640.32
9/22/2019	9/20/2019	PURCHASING CARD FSCC		Att	345.97
				Att Total	5,590.42
9/24/2019	9/23/2019	WHEELER	LYNNE R	Atu Ozark Cashiers	45.00
				Atu Ozark Cashiers Total	45.00
9/8/2019	9/6/2019	FANCHER	JANET	Augusta Valero	7.75
				Augusta Valero Total	7.75

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/22/2019	9/20/2019	Mathes	Mike	Autozone #1607	32.67
				Autozone #1607 Total	32.67
9/13/2019	9/11/2019	HOWSER	CHARLES	A-Z Mobile Rv	363.69
				A-Z Mobile Rv Total	363.69
9/22/2019	9/21/2019	Mason	Holli	Bam Bam Market Cn5	4.49
				Bam Bam Market Cn5 Total	4.49
9/25/2019	9/23/2019	TADTMAN	JEFF P	Baymont Inn And Suites	80.52
9/25/2019	9/23/2019	TADTMAN	JEFF P	Baymont Inn And Suites	97.78
				Baymont Inn And Suites Total	178.30
9/30/2019	9/27/2019	GRIFFITHS	DALE	Best Western Coachlight	99.53
				Best Western Coachlight Total	99.53
9/9/2019	9/7/2019	DAVIS	BLAKE A	Best Western Mt. Pleas	93.63
9/9/2019	9/7/2019	DAVIS	BLAKE A	Best Western Mt. Pleas	144.07
				Best Western Mt. Pleas Total	237.70
9/11/2019	9/9/2019	DAVIS	BLAKE A	Best Western Plus	90.91
9/11/2019	9/9/2019	DAVIS	BLAKE A	Best Western Plus	90.91
9/11/2019	9/9/2019	DAVIS	BLAKE A	Best Western Plus	90.91
				Best Western Plus Total	272.73
9/9/2019	9/7/2019	DAVIS	BLAKE A	Best Western Regency	82.88
9/9/2019	9/7/2019	DAVIS	BLAKE A	Best Western Regency	82.88
9/9/2019	9/7/2019	DAVIS	BLAKE A	Best Western Regency	82.88
				Best Western Regency Total	248.64
9/27/2019	9/26/2019	DAVIS	BLAKE A	Billy Sims Bbq - Newton	137.09
				Billy Sims Bbq - Newton Total	137.09
9/27/2019	9/25/2019	BEACHAM	RALPH	Billys Ayr Lanes	22.34
				Billys Ayr Lanes Total	22.34
9/18/2019	9/17/2019	Kalic	Tracie	Bjs Restaurants 526	24.19
				Bjs Restaurants 526 Total	24.19
9/20/2019	9/18/2019	Mason	Holli	Boondoggles Pub	25.00
				Boondoggles Pub Total	25.00
9/20/2019	9/19/2019	Mason	Holli	Buc-Ees 23	11.14
				Buc-Ees 23 Total	11.14
9/25/2019	9/24/2019	QUICK	JENNIFER	Buena Vista University	51.00
				Buena Vista University Total	51.00
9/26/2019	9/24/2019	MURROW	JODI	Buffalo Wild Wings 0533	221.22
				Buffalo Wild Wings 0533 Total	221.22
9/22/2019	9/20/2019	CROSS	CHAD	Burger King #6093 Q07	13.79
				Burger King #6093 Q07 Total	13.79
9/27/2019	9/26/2019	Eichenberger	Julie E	Caldwell Carpet Company	3,060.00
				Caldwell Carpet Company Total	3,060.00
9/9/2019	9/8/2019	Fugate-Cate	Kassie	Canva* 02441-7304779	1.00
				Canva* 02441-7304779 Total	1.00
9/29/2019	9/27/2019	STERRETT	CHRIS	Careersafe Online	15.00
				Careersafe Online Total	15.00

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/29/2019	9/27/2019	HOWSER	CHARLES	Caseys Dodge City	123.56
				Caseys Dodge City Total	123.56
9/8/2019	9/6/2019	DAVIS	BLAKE A	Caseys Gen Store 1282	50.72
				Caseys Gen Store 1282 Total	50.72
9/20/2019	9/18/2019	AIKIN	KENT	Caseys Gen Store 1697	1.74
				Caseys Gen Store 1697 Total	1.74
10/1/2019	9/29/2019	DAVIS	BLAKE A	Caseys Gen Store 2742	1.49
				Caseys Gen Store 2742 Total	1.49
9/9/2019	9/7/2019	DAVIS	BLAKE A	Caseys Gen Store 2764	2.68
9/9/2019	9/7/2019	DAVIS	BLAKE A	Caseys Gen Store 2764	59.66
				Caseys Gen Store 2764 Total	62.34
9/22/2019	9/19/2019	AIKIN	KENT	Caseys Gen Store 2961	1.84
				Caseys Gen Store 2961 Total	1.84
9/20/2019	9/18/2019	JOHNSTON	ALYSIA	Caseys Gen Store 3248	3.36
				Caseys Gen Store 3248 Total	3.36
9/24/2019	9/22/2019	CROSS	CHAD	Caseys Gen Store 3331	6.96
				Caseys Gen Store 3331 Total	6.96
9/16/2019	9/14/2019	HILL	LINDSAY	Caseys Gen Store 3399	45.93
9/15/2019	9/13/2019	JOHNSTON	ALYSIA	Caseys Gen Store 3399	27.62
9/23/2019	9/21/2019	REDRICK	PHILIP	Caseys Gen Store 3399	2.07
9/22/2019	9/19/2019	Souza	Ben	Caseys Gen Store 3399	39.96
9/22/2019	9/19/2019	Souza	Ben	Caseys Gen Store 3399	11.58
9/22/2019	9/19/2019	Souza	Ben	Caseys Gen Store 3399	4.85
				Caseys Gen Store 3399 Total	132.01
9/9/2019	9/7/2019	Sutton	Sara	Caseys Gen Store 3428	10.28
				Caseys Gen Store 3428 Total	10.28
9/22/2019	9/20/2019	HILL	LINDSAY	Caseys Gen Store 2956	5.63
				Caseys Gen Store 2956 Total	5.63
9/4/2019	9/2/2019	HOWSER	CHARLES	Caseys South Pekin	41.00
				Caseys South Pekin Total	41.00
9/29/2019	9/26/2019	BEACHAM	RALPH	Cattlemans Cafe li	12.89
				Cattlemans Cafe li Total	12.89
9/12/2019	9/11/2019	QUICK	JENNIFER	Ccsso	350.00
9/13/2019	9/12/2019	QUICK	JENNIFER	Ccsso	350.00
9/13/2019	9/12/2019	QUICK	JENNIFER	Ccsso	350.00
9/13/2019	9/12/2019	QUICK	JENNIFER	Ccsso	350.00
				Ccsso Total	1,400.00
9/22/2019	9/20/2019	CROSS	JAICE	Cenex Oasis On09885930	10.28
9/23/2019	9/22/2019	CROSS	CHAD	Cenex Oasis On09885930	4.34
				Cenex Oasis On09885930 Total	14.62
9/29/2019	9/27/2019	Forrest	Tanner	Cenex Spee D S09891391	60.00
				Cenex Spee D S09891391 Total	60.00
9/30/2019	9/28/2019	HOWSER	CHARLES	Cenex U Pump I09894395	25.91
				Cenex U Pump I09894395 Total	25.91

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/30/2019	9/28/2019	HOWSER	CHARLES	Cenex U Pump I09894403	56.01
9/30/2019	9/28/2019	HOWSER	CHARLES	Cenex U Pump I09894403	100.00
				Cenex U Pump I09894403 Total	156.01
9/20/2019	9/18/2019	TADTMAN	JEFF	Chatters	66.57
				Chatters Total	66.57
9/22/2019	9/19/2019	Mason	Holli	Cheaptix*7476520013872	23.89
				Cheaptix*7476520013872 Total	23.89
9/30/2019	9/29/2019	HILL	LINDSAY	Cheesecake Overland Park	332.35
				Cheesecake Overland Park Total	332.35
9/20/2019	9/19/2019	Mason	Holli	Chevron 0359347	0.86
				Chevron 0359347 Total	0.86
9/12/2019	9/10/2019	Borth	Adam T	Chick-Fil-A #02501	19.21
				Chick-Fil-A #02501 Total	19.21
9/22/2019	9/20/2019	BRYAN	KAE LANI	Chick-Fil-A #02612	177.03
				Chick-Fil-A #02612 Total	177.03
9/12/2019	9/10/2019	SUASTEGUI	LETICIA	Chick-Fil-A #02817	25.91
				Chick-Fil-A #02817 Total	25.91
9/30/2019	9/28/2019	HILL	JOHN	Chick-Fil-A #02974	12.02
				Chick-Fil-A #02974 Total	12.02
9/25/2019	9/23/2019	TADTMAN	JEFF P	Chick-Fil-A #03466	15.24
9/25/2019	9/23/2019	TADTMAN	JEFF P	Chick-Fil-A #03466	28.44
				Chick-Fil-A #03466 Total	43.68
9/29/2019	9/27/2019	Pick	Kale	Chick-Fil-A #03952	32.95
				Chick-Fil-A #03952 Total	32.95
9/18/2019	9/17/2019	AIKIN	KENT	Chilis #211	25.00
				Chilis #211 Total	25.00
9/12/2019	9/10/2019	Borth	Adam T	Chillis Cmh	32.78
				Chillis Cmh Total	32.78
9/24/2019	9/23/2019	TADTMAN	JEFF P	Chipotle 0024	36.62
				Chipotle 0024 Total	36.62
9/13/2019	9/12/2019	HILL	JOHN	Chipotle 0547	265.30
9/15/2019	9/13/2019	HILL	JOHN	Chipotle 0547	237.05
				Chipotle 0547 Total	502.35
9/26/2019	9/25/2019	GLADES	MATTHEW K	Chipotle 1302	41.93
9/10/2019	9/9/2019	SUASTEGUI	LETICIA	Chipotle 1302	20.64
				Chipotle 1302 Total	62.57
9/22/2019	9/21/2019	REDRICK	PHILIP	Chipotle 2112	127.58
				Chipotle 2112 Total	127.58
9/22/2019	9/21/2019	PURCHASING CARD FSCC		City Of Fort Scott Utilit	44.80
9/22/2019	9/21/2019	PURCHASING CARD FSCC		City Of Fort Scott Utilit	59.95
9/22/2019	9/21/2019	PURCHASING CARD FSCC		City Of Fort Scott Utilit	86.75
9/22/2019	9/21/2019	PURCHASING CARD FSCC		City Of Fort Scott Utilit	80.92
9/22/2019	9/21/2019	PURCHASING CARD FSCC		City Of Fort Scott Utilit	403.50
9/22/2019	9/21/2019	PURCHASING CARD FSCC		City Of Fort Scott Utilit	3,938.36

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				City Of Fort Scott Utilit Total	4,614.28
9/13/2019	9/12/2019	PURCHASING CARD FSCC		City Of Pittsburg	186.64
				City Of Pittsburg Total	186.64
9/16/2019	9/15/2019	TADTMAN	JEFF P	Cke*nugrille Fort Scott	19.40
				Cke*nugrille Fort Scott Total	19.40
9/5/2019	9/4/2019	QUICK	JENNIFER	Classmarker.Com Plan	19.95
				Classmarker.Com Plan Total	19.95
9/25/2019	9/23/2019	TADTMAN	JEFF P	Coldstone	29.11
				Coldstone Total	29.11
9/20/2019	9/18/2019	AIKIN	KENT	Comfort Inn	113.48
				Comfort Inn Total	113.48
9/24/2019	9/22/2019	CROSS	JAICE	Comfort Inn Colby	341.22
9/24/2019	9/22/2019	CROSS	JAICE	Comfort Inn Colby	341.22
				Comfort Inn Colby Total	682.44
9/29/2019	9/26/2019	DAVIS	BLAKE A	Comfort Inn Newton	110.58
9/29/2019	9/26/2019	DAVIS	BLAKE A	Comfort Inn Newton	133.88
9/29/2019	9/26/2019	DAVIS	BLAKE A	Comfort Inn Newton	133.88
				Comfort Inn Newton Total	378.34
9/11/2019	9/10/2019	DAVIS	BLAKE A	Conoco - State Line Conoc	2.29
				Conoco - State Line Conoc Total	2.29
9/18/2019	9/17/2019	STERRETT	CHRIS	Coscia Communications	365.00
				Coscia Communications Total	365.00
9/27/2019	9/26/2019	Sharp	Kirk	Courtland Hotel & Aved	360.05
				Courtland Hotel & Aved Total	360.05
9/11/2019	9/10/2019	PURCHASING CARD FSCC		Craw-Kan Telephone	500.00
9/11/2019	9/10/2019	PURCHASING CARD FSCC		Craw-Kan Telephone	172.98
9/11/2019	9/10/2019	PURCHASING CARD FSCC		Craw-Kan Telephone	230.64
9/11/2019	9/10/2019	PURCHASING CARD FSCC		Craw-Kan Telephone	212.66
				Craw-Kan Telephone Total	1,116.28
9/8/2019	9/7/2019	DAVIS	BLAKE A	Culvers #210	13.25
				Culvers #210 Total	13.25
9/13/2019	9/11/2019	HOWARD	JORDAN	Cyrus Hotel	6.00
9/13/2019	9/11/2019	HOWARD	JORDAN	Cyrus Hotel	278.45
				Cyrus Hotel Total	284.45
9/20/2019	9/19/2019	Borth	Adam T	Dairy Queen #11304	3.25
				Dairy Queen #11304 Total	3.25
9/13/2019	9/11/2019	Page	Jentry	Data Recognition Corporat	368.35
				Data Recognition Corporat Total	368.35
9/15/2019	9/13/2019	FANCHER	JANET	Daylight Donuts	16.91
9/15/2019	9/13/2019	HILL	LINDSAY	Daylight Donuts	26.96
				Daylight Donuts Total	43.87
9/15/2019	9/12/2019	AIKIN	KENT	Delta Air	126.00
9/22/2019	9/20/2019	Kalic	Tracie	Delta Air	226.60
9/22/2019	9/20/2019	Kalic	Tracie	Delta Air	226.60

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/6/2019	9/4/2019	QUICK	JENNIFER	Delta Air	609.61
9/15/2019	9/12/2019	QUICK	JENNIFER	Delta Air	(240.00)
9/15/2019	9/12/2019	QUICK	JENNIFER	Delta Air	240.00
9/15/2019	9/12/2019	QUICK	JENNIFER	Delta Air	526.00
9/15/2019	9/13/2019	QUICK	JENNIFER	Delta Air	170.00
9/27/2019	9/19/2019	QUICK	JENNIFER	Delta Air	200.00
				Delta Air Total	2,084.81
9/8/2019	9/6/2019	SIMON	JASON	Digicert Inc	1,112.00
				Digicert Inc Total	1,112.00
9/6/2019	9/5/2019	SUASTEGUI	LETICIA	Dillons #0001	134.57
				Dillons #0001 Total	134.57
9/15/2019	9/13/2019	HOWSER	CHARLES	Discount Tirewdtx02	17.50
				Discount Tirewdtx02 Total	17.50
9/11/2019	9/10/2019	KENNEDY	CHRISTINA	Discountmugs.Com	528.00
9/12/2019	9/11/2019	KENNEDY	CHRISTINA	Discountmugs.Com	594.80
				Discountmugs.Com Total	1,122.80
9/19/2019	9/17/2019	CROSS	JAICE	Dollar-General #2494	35.01
9/22/2019	9/20/2019	TADTMAN	JEFF	Dollar-General #2494	4.38
				Dollar-General #2494 Total	39.39
9/18/2019	9/17/2019	Pick	Kale	Dominos 9639	207.50
				Dominos 9639 Total	207.50
9/6/2019	9/4/2019	QUICK	JENNIFER	Doubletree Cedar Rapid	107.42
9/15/2019	9/12/2019	QUICK	JENNIFER	Doubletree Cedar Rapid	107.42
				Doubletree Cedar Rapid Total	214.84
9/30/2019	9/28/2019	HAVRON	TOM	Doubletree Hotels	138.18
9/30/2019	9/28/2019	HILL	LINDSAY	Doubletree Hotels	128.24
9/30/2019	9/28/2019	HILL	LINDSAY	Doubletree Hotels	138.18
				Doubletree Hotels Total	404.60
9/23/2019	9/22/2019	HOWSER	CHARLES	Dreamstime.Com	45.00
				Dreamstime.Com Total	45.00
9/29/2019	9/26/2019	GLADES	MATTHEW K	Drury Inns	1,035.28
				Drury Inns Total	1,035.28
9/25/2019	9/24/2019	TADTMAN	JEFF P	Eagle Bend Golf Course	8.00
				Eagle Bend Golf Course Total	8.00
9/13/2019	9/12/2019	Castaneda	Jessica	Eig	240.41
				Eig Total	240.41
9/12/2019	9/11/2019	QUICK	JENNIFER	Eig*hostgator.Com	245.34
				Eig*hostgator.Com Total	245.34
9/25/2019	9/24/2019	MANRIQUE	SANTOS	El Cabrito	24.79
				El Cabrito Total	24.79
9/29/2019	9/26/2019	WHEELER	LYNNE R	Embassy Suites Hotspr	240.46
				Embassy Suites Hotspr Total	240.46
9/29/2019	9/27/2019	WOOD	DARLENE	Esu Mu Id Office	50.00
				Esu Mu Id Office Total	50.00

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/13/2019	9/12/2019	AIKIN	KENT	Expedia 7474110279664	129.93
				Expedia 7474110279664 Total	129.93
9/13/2019	9/12/2019	QUICK	JENNIFER	Expedia 7474228698757	4.46
				Expedia 7474228698757 Total	4.46
9/26/2019	9/25/2019	QUICK	JENNIFER	Expedia 7478407636153	3.05
				Expedia 7478407636153 Total	3.05
9/30/2019	9/29/2019	TADTMAN	JEFF	Expedia 7479835159664	50.00
				Expedia 7479835159664 Total	50.00
9/30/2019	9/29/2019	TADTMAN	JEFF	Expedia 7479842082551	89.71
				Expedia 7479842082551 Total	89.71
9/8/2019	9/5/2019	DAVIS	BLAKE A	Expo Square Admin	350.00
				Expo Square Admin Total	350.00
9/10/2019	9/8/2019	Borth	Adam T	Fado Irish Pub Columbus	36.87
				Fado Irish Pub Columbus Total	36.87
9/29/2019	9/28/2019	Mason	Holli	Forms One	504.00
				Forms One Total	504.00
9/8/2019	9/7/2019	ALEXANDER	JORDYN	Freddys 13-0001	5.78
				Freddys 13-0001 Total	5.78
9/15/2019	9/14/2019	BRYAN	KAE LANI	Freddys Frozen Custard Sp	236.02
				Freddys Frozen Custard Sp Total	236.02
9/8/2019	9/5/2019	SUASTEGUI	LETICIA	Frigid Creme	10.61
				Frigid Creme Total	10.61
9/13/2019	9/12/2019	AIKIN	KENT	Frontier Ai	44.30
				Frontier Ai Total	44.30
9/15/2019	9/13/2019	Mason	Holli	Fsccl Bookstore	39.38
				Fsccl Bookstore Total	39.38
9/27/2019	9/26/2019	Pick	Kale	Ft. Scott Washateria	97.00
				Ft. Scott Washateria Total	97.00
9/13/2019	9/12/2019	CROSS	CHAD	G & W Foods #2746	12.24
9/13/2019	9/12/2019	CROSS	CHAD	G & W Foods #2746	119.92
				G & W Foods #2746 Total	132.16
9/6/2019	9/5/2019	HILL	JOHN	Gaylord Opryland Retai	150.98
9/6/2019	9/5/2019	HILL	JOHN	Gaylord Opryland Retai	150.98
				Gaylord Opryland Retai Total	301.96
9/20/2019	9/20/2019	HOWSER	CHARLES	Gih*globalindustrialeq	122.05
				Gih*globalindustrialeq Total	122.05
9/20/2019	9/19/2019	COOK	MICHAEL	Gnc #00090	175.59
				Gnc #00090 Total	175.59
9/3/2019	9/2/2019	COOK	MICHAEL	Gnc #00392	164.37
				Gnc #00392 Total	164.37
9/29/2019	9/27/2019	Pick	Kale	Golden Corral 0695	663.11
				Golden Corral 0695 Total	663.11
9/17/2019	9/15/2019	Sutton	Sara	Gordmans #6251	124.75
				Gordmans #6251 Total	124.75

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/11/2019	9/10/2019	SUASTEGUI	LETICIA	Green Mill Restaurant	15.06
				Green Mill Restaurant Total	15.06
9/13/2019	9/11/2019	QUICK	JENNIFER	Hampton Inn 333	105.28
9/23/2019	9/21/2019	QUICK	JENNIFER	Hampton Inn 333	105.28
				Hampton Inn 333 Total	210.56
9/8/2019	9/6/2019	FANCHER	JANET	Hampton Inns	93.45
9/8/2019	9/6/2019	FANCHER	JANET	Hampton Inns	101.02
9/11/2019	9/6/2019	FANCHER	JANET	Hampton Inns	(7.57)
9/3/2019	8/31/2019	HILL	LINDSAY	Hampton Inns	2,200.50
9/13/2019	9/11/2019	QUICK	JENNIFER	Hampton Inns	251.24
9/20/2019	9/18/2019	QUICK	JENNIFER	Hampton Inns	251.24
9/26/2019	9/24/2019	QUICK	JENNIFER	Hampton Inns	126.87
				Hampton Inns Total	3,016.75
9/24/2019	9/23/2019	DAVIS	BLAKE A	Hardees 1501279	62.86
				Hardees 1501279 Total	62.86
10/1/2019	9/29/2019	QUICK	JENNIFER	Hertz Rent-A-Car	151.81
				Hertz Rent-A-Car Total	151.81
9/11/2019	9/9/2019	Borth	Adam T	Hilton Columbus At Easton	4.30
9/10/2019	9/8/2019	JOHNSTON	ALYSIA	Hilton Columbus At Easton	2.96
				Hilton Columbus At Easton Total	7.26
9/12/2019	9/10/2019	Borth	Adam T	Hilton Hotels	736.74
9/10/2019	9/8/2019	HAVRON	TOM	Hilton Hotels	245.58
9/12/2019	9/10/2019	HAVRON	TOM	Hilton Hotels	491.16
9/10/2019	9/8/2019	JOHNSTON	ALYSIA	Hilton Hotels	245.58
				Hilton Hotels Total	1,719.06
9/22/2019	9/19/2019	Mason	Holli	Hilton Hotels Nassau Bay	177.50
				Hilton Hotels Nassau Bay Total	177.50
9/16/2019	9/14/2019	Sutton	Sara	Hobby-Lobby #0020	464.54
9/16/2019	9/14/2019	WHEELER	LYNNE R	Hobby-Lobby #0020	13.48
				Hobby-Lobby #0020 Total	478.02
9/29/2019	9/27/2019	GLADES	MATTHEW K	Hog Wild Pit Bar B Q El D	38.28
				Hog Wild Pit Bar B Q El D Total	38.28
9/29/2019	9/27/2019	BEACHAM	RALPH	Holiday Inn Express	219.48
				Holiday Inn Express Total	219.48
10/1/2019	9/29/2019	QUICK	JENNIFER	Holiday Inn Express McCo	218.98
				Holiday Inn Express McCo Total	218.98
9/30/2019	9/27/2019	DAVIS	BLAKE A	Hutchinson Pizza Ranch	180.91
				Hutchinson Pizza Ranch Total	180.91
9/22/2019	9/19/2019	Borth	Adam T	Hyatt Place Topeka	124.17
9/22/2019	9/19/2019	Borth	Adam T	Hyatt Place Topeka	203.30
9/25/2019	9/23/2019	Borth	Adam T	Hyatt Place Topeka	101.65
				Hyatt Place Topeka Total	429.12
9/13/2019	9/11/2019	Laderer	Vickie	Jccc Continuing Education	75.00
				Jccc Continuing Education Total	75.00

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/22/2019	9/20/2019	QUICK	JENNIFER	Jetblue	123.30
9/27/2019	9/25/2019	QUICK	JENNIFER	Jetblue	150.00
				Jetblue Total	273.30
9/6/2019	9/5/2019	HILL	JOHN	Jimmy Johns - 2446	344.87
				Jimmy Johns - 2446 Total	344.87
9/29/2019	9/27/2019	HAVRON	TOM	Jimmy Johns - 3553 - Moto	333.85
				Jimmy Johns - 3553 - Moto Total	333.85
10/1/2019	9/30/2019	HILL	JOHN	Jimmy Johns - 3946	227.70
				Jimmy Johns - 3946 Total	227.70
9/15/2019	9/13/2019	HILL	JOHN	Jimmy Johns # 1301	195.69
				Jimmy Johns # 1301 Total	195.69
9/15/2019	9/14/2019	DAVIS	BLAKE A	Kansas State Fair	100.00
				Kansas State Fair Total	100.00
9/12/2019	9/10/2019	Borth	Adam T	Kci Airport	30.00
9/10/2019	9/8/2019	JOHNSTON	ALYSIA	Kci Airport	46.00
9/23/2019	9/21/2019	Mason	Holli	Kci Airport	60.00
				Kci Airport Total	136.00
9/18/2019	9/17/2019	AIKIN	KENT	Kfc E865001	7.17
				Kfc E865001 Total	7.17
9/29/2019	9/27/2019	Pick	Kale	Kfc E865004	479.56
				Kfc E865004 Total	479.56
9/9/2019	9/8/2019	Sutton	Sara	Kfc G135263	1.09
9/9/2019	9/8/2019	Sutton	Sara	Kfc G135263	52.40
				Kfc G135263 Total	53.49
9/29/2019	9/27/2019	QUICK	JENNIFER	Kings Pointe Resort	105.28
9/29/2019	9/28/2019	QUICK	JENNIFER	Kings Pointe Resort	105.28
9/29/2019	9/28/2019	QUICK	JENNIFER	Kings Pointe Resort	105.28
9/29/2019	9/28/2019	QUICK	JENNIFER	Kings Pointe Resort	105.28
9/29/2019	9/28/2019	QUICK	JENNIFER	Kings Pointe Resort	105.28
9/29/2019	9/28/2019	QUICK	JENNIFER	Kings Pointe Resort	105.28
9/29/2019	9/28/2019	QUICK	JENNIFER	Kings Pointe Resort	105.28
				Kings Pointe Resort Total	736.96
9/15/2019	9/13/2019	Eichenberger	Julie E	Ks.Gov Payment	40.00
9/15/2019	9/13/2019	Eichenberger	Julie E	Ks.Gov Payment	40.00
9/4/2019	9/3/2019	Laderer	Vickie	Ks.Gov Payment	218.05
9/4/2019	9/3/2019	Laderer	Vickie	Ks.Gov Payment	218.05
9/5/2019	9/4/2019	Laderer	Vickie	Ks.Gov Payment	174.85
9/5/2019	9/4/2019	Laderer	Vickie	Ks.Gov Payment	218.05
9/6/2019	9/5/2019	Laderer	Vickie	Ks.Gov Payment	196.45
9/6/2019	9/5/2019	Laderer	Vickie	Ks.Gov Payment	218.05
9/6/2019	9/5/2019	Laderer	Vickie	Ks.Gov Payment	542.02
9/10/2019	9/9/2019	Laderer	Vickie	Ks.Gov Payment	477.23
9/27/2019	9/26/2019	Laderer	Vickie	Ks.Gov Payment	174.85
				Ks.Gov Payment Total	2,517.60

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/17/2019	9/15/2019	TADTMAN	JEFF P	La Fiesta (McPherson Ks)	103.26
				La Fiesta (McPherson Ks) Total	103.26
9/22/2019	9/21/2019	Mason	Holli	Laz Parking 960100-Amano	6.00
				Laz Parking 960100-Amano Total	6.00
9/16/2019	9/15/2019	Mason	Holli	Lighthouse Buffet Kema	34.73
				Lighthouse Buffet Kema Total	34.73
9/26/2019	9/25/2019	Kalic	Tracie	Logmein	53.62
				Logmein Total	53.62
9/20/2019	9/18/2019	AIKIN	KENT	Love S Country00000323	4.07
				Love S Country00000323 Total	4.07
9/29/2019	9/27/2019	DAVIS	BLAKE A	Loves Travel S00006478	1.30
				Loves Travel S00006478 Total	1.30
9/20/2019	9/19/2019	SCHMIDT	KEENA	Lyft *ride Thu 2am	11.25
				Lyft *ride Thu 2am Total	11.25
9/27/2019	9/26/2019	Pick	Kale	Marshas Great Plains Deli	240.00
				Marshas Great Plains Deli Total	240.00
9/9/2019	9/7/2019	ALEXANDER	JORDYN	McAlisters Deli 413	13.76
				McAlisters Deli 413 Total	13.76
9/8/2019	9/6/2019	Sutton	Sara	McDonalds F22234	39.60
				McDonalds F22234 Total	39.60
9/29/2019	9/27/2019	Pick	Kale	McDonalds F37183	5.45
9/5/2019	9/3/2019	SUASTEGUI	LETICIA	McDonalds F37183	6.76
				McDonalds F37183 Total	12.21
9/11/2019	9/10/2019	Sutton	Sara	Meat Science Assn	550.00
10/1/2019	9/30/2019	Sutton	Sara	Meat Science Assn	(50.00)
				Meat Science Assn Total	500.00
9/25/2019	9/24/2019	Sharp	Kirk	Mpix	142.44
				Mpix Total	142.44
10/1/2019	9/30/2019	RUSSELL	JENA	National Hepcamp Associa	325.00
10/1/2019	9/30/2019	RUSSELL	JENA	National Hepcamp Associa	325.00
				National Hepcamp Associa Total	650.00
9/13/2019	9/12/2019	GOUCHER	COURTNEY	Natl Testing Network Inc	75.00
9/18/2019	9/17/2019	GOUCHER	COURTNEY	Natl Testing Network Inc	75.00
9/20/2019	9/19/2019	GOUCHER	COURTNEY	Natl Testing Network Inc	75.00
				Natl Testing Network Inc Total	225.00
9/24/2019	9/24/2019	Page	Jentry	Ncs*ged Exam	4.00
9/24/2019	9/24/2019	Page	Jentry	Ncs*ged Exam	4.00
9/24/2019	9/24/2019	Page	Jentry	Ncs*ged Exam	4.00
9/24/2019	9/24/2019	Page	Jentry	Ncs*ged Exam	4.00
				Ncs*ged Exam Total	16.00
9/10/2019	9/8/2019	Borth	Adam T	Northstar Cafe Easton	53.46
				Northstar Cafe Easton Total	53.46
9/29/2019	9/26/2019	QUICK	JENNIFER	Office Depot #1090	352.05
				Office Depot #1090 Total	352.05

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/20/2019	9/18/2019	SCHMIDT	KEENA	Office Depot #419	85.99
				Office Depot #419 Total	85.99
9/27/2019	9/25/2019	GLADES	MATTHEW K	Old Chicago Wichita	75.20
				Old Chicago Wichita Total	75.20
9/29/2019	9/28/2019	DAVIS	BLAKE A	Olive Garden 00044610	24.48
				Olive Garden 00044610 Total	24.48
9/22/2019	9/19/2019	TADTMAN	JEFF P	Ottawa University - Web	200.00
				Ottawa University - Web Total	200.00
9/16/2019	9/14/2019	Mason	Holli	Paradies #9352 Mcl	10.17
				Paradies #9352 Mcl Total	10.17
9/17/2019	9/16/2019	Page	Jentry	Paypal	102.80
				Paypal Total	102.80
9/26/2019	9/25/2019	PURCHASING CARD FSCC		Pbi*leasedequipment	729.00
				Pbi*leasedequipment Total	729.00
9/4/2019	9/4/2019	FANCHER	JANET	Personalization Mall	43.75
				Personalization Mall Total	43.75
9/13/2019	9/12/2019	Mason	Holli	Petes #14	2.18
				Petes #14 Total	2.18
9/9/2019	9/7/2019	JOHNSTON	ALYSIA	Pf Changs #6500	69.73
				Pf Changs #6500 Total	69.73
9/22/2019	9/21/2019	HOWSER	CHARLES	Phillips 66 - Circle K St	93.02
				Phillips 66 - Circle K St Total	93.02
9/20/2019	9/19/2019	JOHNSTON	ALYSIA	Phillips 66 - Ez Go #71	4.59
				Phillips 66 - Ez Go #71 Total	4.59
9/15/2019	9/14/2019	DAVIS	BLAKE A	Phillips 66 - Flying Eagle	3.31
				Phillips 66 - Flying Eagle Total	3.31
10/1/2019	9/30/2019	DAVIS	BLAKE A	Phillips 66 - Garden Inn	4.40
				Phillips 66 - Garden Inn Total	4.40
9/23/2019	9/22/2019	CROSS	JAICE	Phillips 66 - I C 66	28.26
				Phillips 66 - I C 66 Total	28.26
9/4/2019	9/3/2019	HILL	JOHN	Phillips 66 - Petes #14	17.17
9/5/2019	9/4/2019	REDRICK	PHILIP	Phillips 66 - Petes #14	14.21
9/20/2019	9/19/2019	REDRICK	PHILIP	Phillips 66 - Petes #14	5.44
9/20/2019	9/19/2019	WOOD	DARLENE	Phillips 66 - Petes #14	6.35
				Phillips 66 - Petes #14 Total	43.17
9/16/2019	9/15/2019	TADTMAN	JEFF P	Phillips 66 - Petes #20	21.06
				Phillips 66 - Petes #20 Total	21.06
9/17/2019	9/16/2019	DAVIS	BLAKE A	Phillips 66 - Petes #29	2.95
				Phillips 66 - Petes #29 Total	2.95
9/8/2019	9/7/2019	JOHNSTON	ALYSIA	Phillips 66 - Petes #3	7.11
				Phillips 66 - Petes #3 Total	7.11
9/19/2019	9/18/2019	AIKIN	KENT	Phillips 66 - Stuhlsatz S	42.50
				Phillips 66 - Stuhlsatz S Total	42.50
9/29/2019	9/27/2019	GRIFFITHS	DALE	Phillips 66 - Temp Stop 1	4.55

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Phillips 66 - Temp Stop 1 Total	4.55
9/15/2019	9/13/2019	DAVIS	BLAKE A	Phillips 66 - Workmans Lo	2.73
				Phillips 66 - Workmans Lo Total	2.73
9/8/2019	9/6/2019	Sutton	Sara	Piggy Blues Bar B Que	14.86
				Piggy Blues Bar B Que Total	14.86
9/22/2019	9/20/2019	HILL	LINDSAY	Pizza Hut #031125	156.13
				Pizza Hut #031125 Total	156.13
9/10/2019	9/8/2019	SUASTEGUI	LETICIA	Pizza Hut 035923	173.14
				Pizza Hut 035923 Total	173.14
9/30/2019	9/28/2019	Eichenberger	Julie E	Pizza Hut 035941	292.54
				Pizza Hut 035941 Total	292.54
9/22/2019	9/20/2019	COOK	MICHAEL	Pizza Hut 242300024232	118.15
9/19/2019	9/17/2019	Pick	Kale	Pizza Hut 242300024232	244.54
				Pizza Hut 242300024232 Total	362.69
9/12/2019	9/11/2019	REDRICK	PHILIP	Priceln*delta Air Line	528.99
				Priceln*delta Air Line Total	528.99
9/13/2019	9/12/2019	Sharp	Kirk	Process One	43.59
				Process One Total	43.59
9/29/2019	9/29/2019	DAVIS	BLAKE A	Qdoba 2622	121.76
				Qdoba 2622 Total	121.76
9/25/2019	9/22/2019	CROSS	CHAD	Qdoba Mexican Grill 2828	24.34
				Qdoba Mexican Grill 2828 Total	24.34
9/9/2019	9/7/2019	ALEXANDER	JORDYN	Qt 167 02001675	27.24
				Qt 167 02001675 Total	27.24
9/30/2019	9/28/2019	HILL	JOHN	Qt 203 02002038	28.54
				Qt 203 02002038 Total	28.54
9/22/2019	9/20/2019	TANCK	BUDDYJO	Qt 215 02002152	9.58
				Qt 215 02002152 Total	9.58
9/19/2019	9/18/2019	AIKIN	KENT	Qt 310 03003100	2.89
9/16/2019	9/14/2019	DAVIS	BLAKE A	Qt 310 03003100	1.71
9/29/2019	9/26/2019	DAVIS	BLAKE A	Qt 310 03003100	2.68
9/18/2019	9/17/2019	HOWSER	CHARLES	Qt 310 03003100	56.00
9/30/2019	9/28/2019	HOWSER	CHARLES	Qt 310 03003100	78.93
9/18/2019	9/17/2019	TADTMAN	JEFF P	Qt 310 03003100	2.78
				Qt 310 03003100 Total	144.99
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	63.32
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	63.32
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	63.32
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	68.92
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	68.92
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	68.92
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	68.92
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	68.92
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	68.92

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	68.92
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	68.92
9/27/2019	9/24/2019	Sutton	Sara	Quality Inn And Suites S	68.92
				Quality Inn And Suites S Total	810.24
9/30/2019	9/28/2019	DAVIS	BLAKE A	Raising Canes 3	7.63
				Raising Canes 3 Total	7.63
10/1/2019	9/29/2019	DAVIS	BLAKE A	Ramada Midtown Conference	145.67
10/1/2019	9/29/2019	DAVIS	BLAKE A	Ramada Midtown Conference	145.67
10/1/2019	9/29/2019	DAVIS	BLAKE A	Ramada Midtown Conference	145.67
10/1/2019	9/29/2019	DAVIS	BLAKE A	Ramada Midtown Conference	145.67
				Ramada Midtown Conference To	582.68
9/29/2019	9/26/2019	MURROW	JODI	Red Jacket Beach Resort	129.00
				Red Jacket Beach Resort Total	129.00
9/19/2019	9/17/2019	Kalic	Tracie	Redrock Canyon Grill Wich	29.73
				Redrock Canyon Grill Wich Total	29.73
9/22/2019	9/20/2019	HOWARD	JORDAN	Rei* Health Educ Syste	46.00
				Rei* Health Educ Syste Total	46.00
9/20/2019	9/19/2019	QUICK	JENNIFER	Rental Car Tolls	83.44
				Rental Car Tolls Total	83.44
9/18/2019	9/17/2019	ALEXANDER	JORDYN	Riverlink	33.60
				Riverlink Total	33.60
9/10/2019	9/9/2019	HOWSER	CHARLES	Rock Auto	432.10
				Rock Auto Total	432.10
9/22/2019	9/20/2019	Mason	Holli	Rocky Mountain Chocola	6.74
				Rocky Mountain Chocola Total	6.74
9/18/2019	9/16/2019	Mason	Holli	Sams Boat - Seabrook	23.46
				Sams Boat - Seabrook Total	23.46
9/20/2019	9/19/2019	COOK	MICHAEL	Samsclub #6415	374.71
				Samsclub #6415 Total	374.71
9/20/2019	9/17/2019	BISHOP	STACY	Samsclub.Com	127.27
9/9/2019	9/6/2019	KENNEDY	CHRISTINA	Samsclub.Com	97.93
9/22/2019	9/18/2019	KENNEDY	CHRISTINA	Samsclub.Com	102.63
				Samsclub.Com Total	327.83
9/8/2019	9/6/2019	TADTMAN	JEFF	Sharkys Pub And Grub	66.13
				Sharkys Pub And Grub Total	66.13
9/30/2019	9/28/2019	DAVIS	BLAKE A	Shell Oil 30672220022	4.97
				Shell Oil 30672220022 Total	4.97
9/18/2019	9/18/2019	Laderer	Vickie	Simple Simon`s Pizza	42.42
				Simple Simon`s Pizza Total	42.42
9/27/2019	9/26/2019	GRIFFITHS	DALE	Sirloin Stockade	14.31
				Sirloin Stockade Total	14.31
9/25/2019	9/24/2019	REDRICK	PHILIP	Sonic Drive In #2006	4.31
				Sonic Drive In #2006 Total	4.31
9/20/2019	9/19/2019	AIKIN	KENT	Sonic Drive In #4026	9.73

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Sonic Drive In #4026 Total	9.73
9/30/2019	9/29/2019	DAVIS	BLAKE A	Sonic Drive In #5415	8.06
				Sonic Drive In #5415 Total	8.06
9/4/2019	9/3/2019	SUASTEGUI	LETICIA	Sonic Drive In #6572	4.00
9/8/2019	9/6/2019	SUASTEGUI	LETICIA	Sonic Drive In #6572	10.86
				Sonic Drive In #6572 Total	14.86
9/16/2019	9/15/2019	REDRICK	PHILIP	Southern Stampede Team	34.00
9/16/2019	9/15/2019	REDRICK	PHILIP	Southern Stampede Team	267.25
				Southern Stampede Team Total	301.25
9/22/2019	9/19/2019	Mason	Holli	Southwes	(407.68)
9/22/2019	9/19/2019	Mason	Holli	Southwes	407.68
9/26/2019	9/24/2019	Page	Jentry	Southwes	237.96
9/15/2019	9/12/2019	QUICK	JENNIFER	Southwes	498.96
9/25/2019	9/23/2019	QUICK	JENNIFER	Southwes	204.01
9/13/2019	9/11/2019	WHEELER	LYNNE R	Southwes	237.96
				Southwes Total	1,178.89
9/11/2019	9/10/2019	REDRICK	PHILIP	Sq *complete Health	170.11
				Sq *complete Health Total	170.11
9/8/2019	9/7/2019	Borth	Adam T	Sq *get One Taxi	27.07
				Sq *get One Taxi Total	27.07
9/6/2019	9/5/2019	FANCHER	JANET	Sq *no.7 Coffee Hou	32.78
				Sq *no.7 Coffee Hou Total	32.78
9/4/2019	9/3/2019	CROSS	JAICE	Sq *purely Petals	81.68
				Sq *purely Petals Total	81.68
9/22/2019	9/20/2019	TANCK	BUDDYJO	Sq *sylvas And Maddys	21.59
				Sq *sylvas And Maddys Total	21.59
9/18/2019	9/17/2019	Borth	Adam T	Sq *the Burger Stan	736.74
9/19/2019	9/18/2019	Borth	Adam T	Sq *the Burger Stan	18.19
				Sq *the Burger Stan Total	754.93
9/9/2019	9/7/2019	Borth	Adam T	Starbucks B/G30 Mcl	6.08
				Starbucks B/G30 Mcl Total	6.08
9/22/2019	9/20/2019	CROSS	JAICE	Starbucks Colby	5.93
9/22/2019	9/20/2019	CROSS	JAICE	Starbucks Colby	17.40
9/23/2019	9/21/2019	CROSS	JAICE	Starbucks Colby	9.68
9/23/2019	9/21/2019	CROSS	JAICE	Starbucks Colby	13.97
9/24/2019	9/22/2019	CROSS	JAICE	Starbucks Colby	13.87
				Starbucks Colby Total	60.85
9/20/2019	9/18/2019	BISHOP	STACY	Starbucks Store 09761	9.56
				Starbucks Store 09761 Total	9.56
9/6/2019	9/4/2019	QUICK	JENNIFER	Stoney Crk Inn Of Siou	105.28
				Stoney Crk Inn Of Siou Total	105.28
9/3/2019	9/1/2019	QUICK	JENNIFER	Storagemart #1075	81.44
				Storagemart #1075 Total	81.44
9/11/2019	9/10/2019	HILL	LINDSAY	Subway 00133868	107.36

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Subway 00133868 Total	107.36
9/29/2019	9/27/2019	BEACHAM	RALPH	Subway 00144865	12.19
				Subway 00144865 Total	12.19
9/15/2019	9/13/2019	HILL	LINDSAY	Subway 00219287	86.70
9/23/2019	9/21/2019	Pick	Kale	Subway 00219287	455.28
				Subway 00219287 Total	541.98
9/20/2019	9/19/2019	HILL	LINDSAY	Subway 03364403	111.02
				Subway 03364403 Total	111.02
9/25/2019	9/24/2019	PURCHASING CARD	FSCC	Suddenlink Business	803.10
				Suddenlink Business Total	803.10
9/25/2019	9/23/2019	QUICK	JENNIFER	Swa*earlybrd	25.00
9/25/2019	9/23/2019	QUICK	JENNIFER	Swa*earlybrd	25.00
				Swa*earlybrd Total	50.00
9/30/2019	9/28/2019	Forrest	Tanner	Taco Bell #24463	38.27
				Taco Bell #24463 Total	38.27
9/16/2019	9/14/2019	Sutton	Sara	Target 00017574	119.44
				Target 00017574 Total	119.44
9/16/2019	9/14/2019	Sutton	Sara	Target 00018424	59.97
				Target 00018424 Total	59.97
9/18/2019	9/16/2019	GLADES	MATTHEW K	Technology Resource Renta	134.00
				Technology Resource Renta Total	134.00
9/22/2019	9/20/2019	TANCK	BUDDYJO	Tequila Harrys	85.00
				Tequila Harrys Total	85.00
9/8/2019	9/6/2019	Sutton	Sara	Texas Roadhouse #2228	110.68
				Texas Roadhouse #2228 Total	110.68
10/1/2019	9/30/2019	DAVIS	BLAKE A	Texas Roadhouse #2409	18.57
				Texas Roadhouse #2409 Total	18.57
9/13/2019	9/12/2019	Mason	Holli	Textmagic.Com	100.00
				Textmagic.Com Total	100.00
9/19/2019	9/17/2019	Mason	Holli	Tgi Fridays 60673	16.63
				Tgi Fridays 60673 Total	16.63
9/11/2019	9/10/2019	HOWARD	JORDAN	The Celtic Fox	12.91
				The Celtic Fox Total	12.91
9/15/2019	9/12/2019	MENGARELLI	KRIS	The Home Depot #2220	33.30
				The Home Depot #2220 Total	33.30
9/29/2019	9/27/2019	PETTIT	BRENDA	The Knox Company	20.00
				The Knox Company Total	20.00
9/20/2019	9/19/2019	Borth	Adam T	The Pennant	35.02
9/19/2019	9/18/2019	JOHNSTON	ALYSIA	The Pennant	52.39
				The Pennant Total	87.41
9/26/2019	9/25/2019	BEACHAM	RALPH	Thebarn	15.01
				Thebarn Total	15.01
9/30/2019	9/29/2019	Kalic	Tracie	Tockify Web Calendar	8.00
				Tockify Web Calendar Total	8.00

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/11/2019	9/9/2019	DAVIS	BLAKE A	Torges Live Austin	27.73
				Torges Live Austin Total	27.73
9/8/2019	9/5/2019	PURCHASING CARD FSCC		Touchton Communication	324.89
				Touchton Communication Total	324.89
9/8/2019	9/6/2019	Sutton	Sara	Trails Ta Travel Cent	12.97
				Trails Ta Travel Cent Total	12.97
9/8/2019	9/6/2019	PURCHASING CARD FSCC		Trashbilling.Com Cc	2,276.00
				Trashbilling.Com Cc Total	2,276.00
9/13/2019	9/12/2019	AIKIN	KENT	Travelocity*7474108127036	200.86
				Travelocity*7474108127036 Tota	200.86
9/29/2019	9/27/2019	JOHNSTON	ALYSIA	Tst* Q39 - South	75.45
				Tst* Q39 - South Total	75.45
9/17/2019	9/15/2019	TADTMAN	JEFF P	Turkey Creek Golf Course	150.00
9/19/2019	9/17/2019	TADTMAN	JEFF P	Turkey Creek Golf Course	3.01
				Turkey Creek Golf Course Total	153.01
9/9/2019	9/9/2019	JOHNSTON	ALYSIA	Uber Trip	16.90
9/15/2019	9/15/2019	Mason	Holli	Uber Trip	9.16
9/15/2019	9/15/2019	Mason	Holli	Uber Trip	63.54
9/16/2019	9/15/2019	Mason	Holli	Uber Trip	6.04
9/16/2019	9/15/2019	Mason	Holli	Uber Trip	6.39
9/18/2019	9/17/2019	Mason	Holli	Uber Trip	6.84
9/18/2019	9/17/2019	Mason	Holli	Uber Trip	7.10
9/20/2019	9/19/2019	Mason	Holli	Uber Trip	6.00
9/20/2019	9/19/2019	Mason	Holli	Uber Trip	6.75
9/20/2019	9/19/2019	Mason	Holli	Uber Trip	11.58
9/20/2019	9/19/2019	Mason	Holli	Uber Trip	14.69
9/20/2019	9/20/2019	Mason	Holli	Uber Trip	205.98
9/24/2019	9/23/2019	Mason	Holli	Uber Trip	(6.00)
				Uber Trip Total	354.97
9/16/2019	9/14/2019	Mason	Holli	United	30.00
9/22/2019	9/19/2019	Mason	Holli	United	442.30
9/22/2019	9/20/2019	Mason	Holli	United	30.00
9/22/2019	9/20/2019	Mason	Holli	United	30.00
9/22/2019	9/20/2019	Mason	Holli	United	320.30
9/25/2019	9/21/2019	Mason	Holli	United	(320.30)
9/26/2019	9/23/2019	Mason	Holli	United	(274.60)
9/6/2019	9/4/2019	QUICK	JENNIFER	United	551.00
9/15/2019	9/12/2019	QUICK	JENNIFER	United	285.00
9/29/2019	9/26/2019	QUICK	JENNIFER	United	578.00
				United Total	1,671.70
9/3/2019	9/2/2019	QUICK	JENNIFER	Ups	26.90
9/16/2019	9/15/2019	QUICK	JENNIFER	Ups	14.34
9/16/2019	9/15/2019	QUICK	JENNIFER	Ups	17.81
9/16/2019	9/15/2019	QUICK	JENNIFER	Ups	18.08

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Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/16/2019	9/15/2019	QUICK	JENNIFER	Ups	18.45
9/16/2019	9/15/2019	QUICK	JENNIFER	Ups	18.49
9/16/2019	9/15/2019	QUICK	JENNIFER	Ups	18.90
9/16/2019	9/15/2019	QUICK	JENNIFER	Ups	19.32
9/17/2019	9/16/2019	QUICK	JENNIFER	Ups	26.90
9/20/2019	9/19/2019	QUICK	JENNIFER	Ups	16.68
9/20/2019	9/19/2019	QUICK	JENNIFER	Ups	17.48
9/20/2019	9/19/2019	QUICK	JENNIFER	Ups	18.45
9/20/2019	9/19/2019	QUICK	JENNIFER	Ups	18.45
9/20/2019	9/19/2019	QUICK	JENNIFER	Ups	18.90
9/20/2019	9/19/2019	QUICK	JENNIFER	Ups	19.32
9/20/2019	9/19/2019	QUICK	JENNIFER	Ups	19.32
9/20/2019	9/19/2019	QUICK	JENNIFER	Ups	20.17
9/24/2019	9/23/2019	QUICK	JENNIFER	Ups	13.45
				Ups Total	341.41
9/25/2019	9/25/2019	Sharp	Kirk	Us Toy/Constr Playthings	21.80
				Us Toy/Constr Playthings Total	21.80
9/13/2019	9/12/2019	HOWSER	CHARLES	Usi Ed Gov	303.42
				Usi Ed Gov Total	303.42
9/27/2019	9/26/2019	Page	Jentry	Usps Po 1970620612	28.94
				Usps Po 1970620612 Total	28.94
9/19/2019	9/18/2019	Mason	Holli	Vaccation Travel	131.30
9/20/2019	9/19/2019	Mason	Holli	Vaccation Travel	100.00
9/29/2019	9/27/2019	Mason	Holli	Vaccation Travel	(100.00)
9/29/2019	9/27/2019	Mason	Holli	Vaccation Travel	(131.30)
				Vaccation Travel Total	-
9/16/2019	9/14/2019	Mason	Holli	Villa Capri Restaura	22.80
				Villa Capri Restaura Total	22.80
9/22/2019	9/20/2019	CROSS	CHAD	Village Inn Restaurant	43.21
9/23/2019	9/21/2019	CROSS	CHAD	Village Inn Restaurant	26.04
9/23/2019	9/21/2019	CROSS	CHAD	Village Inn Restaurant	46.36
				Village Inn Restaurant Total	115.61
9/10/2019	9/7/2019	DAVIS	BLAKE A	Vinton Pizza Ranch	89.62
				Vinton Pizza Ranch Total	89.62
9/19/2019	9/18/2019	PURCHASING CARD FSCC		Vzwrllss*apocc Visb	30.02
9/19/2019	9/18/2019	PURCHASING CARD FSCC		Vzwrllss*apocc Visb	30.02
9/19/2019	9/18/2019	PURCHASING CARD FSCC		Vzwrllss*apocc Visb	64.20
				Vzwrllss*apocc Visb Total	124.24
9/13/2019	9/12/2019	CROSS	JAICE	Wal-Mart #0039	15.48
9/19/2019	9/18/2019	HILL	LINDSAY	Wal-Mart #0039	53.30
9/22/2019	9/21/2019	Pick	Kale	Wal-Mart #0039	43.33
9/10/2019	9/9/2019	REDRICK	PHILIP	Wal-Mart #0039	54.63
9/10/2019	9/9/2019	REDRICK	PHILIP	Wal-Mart #0039	77.02
9/5/2019	9/4/2019	Sharp	Kirk	Wal-Mart #0039	7.08

Transaction Search - Company

UMB Bank, Statement Period 09/03/2019 to 10/01/2019

Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/11/2019	9/10/2019	Sharp	Kirk	Wal-Mart #0039	8.84
9/13/2019	9/12/2019	Sharp	Kirk	Wal-Mart #0039	35.36
9/23/2019	9/22/2019	Sharp	Kirk	Wal-Mart #0039	9.94
9/11/2019	9/10/2019	Souza	Ben	Wal-Mart #0039	7.96
9/11/2019	9/10/2019	Souza	Ben	Wal-Mart #0039	6.97
9/11/2019	9/10/2019	Souza	Ben	Wal-Mart #0039	69.97
9/11/2019	9/10/2019	Souza	Ben	Wal-Mart #0039	9.92
9/11/2019	9/10/2019	Souza	Ben	Wal-Mart #0039	8.91
9/22/2019	9/20/2019	TADTMAN	JEFF	Wal-Mart #0039	12.41
				Wal-Mart #0039 Total	421.12
9/24/2019	9/23/2019	Souza	Ben	Wal-Mart #0039 Se2	(7.96)
9/24/2019	9/23/2019	Souza	Ben	Wal-Mart #0039 Se2	(6.97)
9/24/2019	9/23/2019	Souza	Ben	Wal-Mart #0039 Se2	(69.97)
9/24/2019	9/23/2019	Souza	Ben	Wal-Mart #0039 Se2	(9.92)
9/24/2019	9/23/2019	Souza	Ben	Wal-Mart #0039 Se2	(8.91)
				Wal-Mart #0039 Se2 Total	(103.73)
9/22/2019	9/20/2019	REDRICK	PHILIP	Wal-Mart #0072	23.66
				Wal-Mart #0072 Total	23.66
9/20/2019	9/19/2019	TANCK	BUDDYJO	Wal-Mart #0242	(360.50)
				Wal-Mart #0242 Total	(360.50)
9/10/2019	9/9/2019	Page	Jentry	Wal-Mart #0368	18.89
9/13/2019	9/12/2019	Page	Jentry	Wal-Mart #0368	8.34
				Wal-Mart #0368 Total	27.23
9/8/2019	9/6/2019	SUASTEGUI	LETICIA	Wal-Mart #0372	36.47
				Wal-Mart #0372 Total	36.47
9/26/2019	9/26/2019	QUICK	JENNIFER	Walmart.Com	267.89
9/27/2019	9/26/2019	Sharp	Kirk	Walmart.Com	40.20
9/15/2019	9/13/2019	TANCK	BUDDYJO	Walmart.Com	360.50
				Walmart.Com Total	668.59
9/26/2019	9/25/2019	PETTIT	BRENDA	Walmart.Com 8009666546	145.95
				Walmart.Com 8009666546 Total	145.95
9/15/2019	9/13/2019	HILL	JOHN	Wesley Inn	403.13
				Wesley Inn Total	403.13
9/22/2019	9/19/2019	CROSS	CHAD	Whiskey Creek Wood Fire G	81.10
				Whiskey Creek Wood Fire G Total	81.10
9/19/2019	9/18/2019	SIMON	JASON	Wholesaleinternet.Net	94.00
				Wholesaleinternet.Net Total	94.00
9/8/2019	9/7/2019	Sutton	Sara	Wm Supercenter #1020	8.30
				Wm Supercenter #1020 Total	8.30
9/27/2019	9/26/2019	Page	Jentry	Wm Supercenter #368	16.52
				Wm Supercenter #368 Total	16.52
9/29/2019	9/27/2019	Pick	Kale	Wm Supercenter #372	135.27
9/6/2019	9/5/2019	SUASTEGUI	LETICIA	Wm Supercenter #372	94.11
				Wm Supercenter #372 Total	229.38

Transaction Search - Company

UMB Bank, Statement Period 09/03/2019 to 10/01/2019

Post Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
9/27/2019	9/26/2019	HILL	LINDSAY	Wm Supercenter #39	57.34
9/5/2019	9/4/2019	HOWARD	JORDAN	Wm Supercenter #39	42.60
9/5/2019	9/4/2019	REDRICK	PHILIP	Wm Supercenter #39	24.88
9/27/2019	9/26/2019	REDRICK	PHILIP	Wm Supercenter #39	34.47
10/1/2019	9/30/2019	Sharp	Kirk	Wm Supercenter #39	7.86
9/24/2019	9/23/2019	Souza	Ben	Wm Supercenter #39	7.96
9/24/2019	9/23/2019	Souza	Ben	Wm Supercenter #39	6.97
9/24/2019	9/23/2019	Souza	Ben	Wm Supercenter #39	69.97
9/24/2019	9/23/2019	Souza	Ben	Wm Supercenter #39	9.92
9/23/2019	9/22/2019	TADTMAN	JEFF P	Wm Supercenter #39	10.37
				Wm Supercenter #39 Total	272.34
9/15/2019	9/13/2019	DAVIS	BLAKE A	Zaxbys #38803	9.18
				Zaxbys #38803 Total	9.18
				Grand Total	79,022.10

A. CONSIDERATION OF DORM REFINANCE

BACKGROUND: The certificate of participation (COP) financing the build of the Boileau dorm will be reaching a maturity date February 1, 2020 where it is possible to refinance the remaining debt of approximately \$1,905,000. Given that interest rates are lower now than when originally financed administration has worked with Ransom Financial Advisory Group and determined that refinancing would result in an approximate savings of \$177,000 of the remaining twelve year life of the COP.

Important items to note are:

- 1) Remaining life of the debt is not being extended. The COP will still be scheduled for full payment in Feb 2032.
- 2) The payments over the next twelve years will not see a significant change as the expected savings of approximately \$177,000 will be realized up front in 2020 and 2021.

Included in the attached documents:

Calendar timeline

Table 1 – current outstanding debt scheduled payments

Table 1 – Estimated Debt and payments if refinanced

Table 3 – Estimated savings / change in payment by fiscal year.

A Ransom Financial Advisory representative will be here to answer questions Monday evening.

RECOMMENDATION: It is the recommendation of administration that the board authorize the calling of the COP sale and publish of such.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bartelsmeyer _____ Fewins _____ Hill
 _____ McKenney _____ Meyer _____ Nelson

Time Table of Events

Fort Scott Community College Series 2019 COP's

<u>Activity</u>	<u>Date</u>
Ranson initiates Preliminary Official Statement (POS)	1-Oct-19
Conference call to review plans of finance	9-Oct-19
Gilmore and Bell provides draft Resolution to the College	16-Oct-19
Board authorizes the calling of the COP Sale	21-Oct-19
Ranson distributes draft POS for comments	22-Oct-19
Comments due to Ranson on POS (2019 Audit available for POS?)	28-Oct-19
Ranson distributes Bid Documents	4-Nov-19
Gilmore and Bell provides draft Resolution to the College	13-Nov-19
Board reviews Bond Bids and approves Bond Resolution	18-Nov-19
Closing	17-Dec-19
Redemption of 2010 A Cops	1-Feb-20

Table 1

\$2,585,000
Fort Scott Community College
Refunding Certificates of Participation

Series A, 2010

Outstanding Debt Service

Payment Date	Principal	Interest Rate	Interest	Total Debt Service
1-Feb-20	60,000.00	3.800	40,453.75	100,453.75
1-Aug-20	60,000.00	3.800	39,313.75	99,313.75
1-Feb-21	60,000.00	3.800	38,173.75	98,173.75
1-Aug-21	60,000.00	3.800	37,033.75	97,033.75
1-Feb-22	65,000.00	4.000	35,893.75	100,893.75
1-Aug-22	65,000.00	4.000	34,593.75	99,593.75
1-Feb-23	65,000.00	4.000	33,293.75	98,293.75
1-Aug-23	65,000.00	4.000	31,993.75	96,993.75
1-Feb-24	70,000.00	4.000	30,693.75	100,693.75
1-Aug-24	70,000.00	4.000	29,293.75	99,293.75
1-Feb-25	70,000.00	4.250	27,893.75	97,893.75
1-Aug-25	75,000.00	4.250	26,406.25	101,406.25
1-Feb-26	75,000.00	4.250	24,812.50	99,812.50
1-Aug-26	75,000.00	4.250	23,218.75	98,218.75
1-Feb-27	80,000.00	4.250	21,625.00	101,625.00
1-Aug-27	80,000.00	4.250	19,925.00	99,925.00
1-Feb-28	80,000.00	4.500	18,225.00	98,225.00
1-Aug-28	85,000.00	4.500	16,425.00	101,425.00
1-Feb-29	85,000.00	4.500	14,512.50	99,512.50
1-Aug-29	85,000.00	4.500	12,600.00	97,600.00
1-Feb-30	90,000.00	4.500	10,687.50	100,687.50
1-Aug-30	90,000.00	4.500	8,662.50	98,662.50
1-Feb-31	95,000.00	4.500	6,637.50	101,637.50
1-Aug-31	200,000.00	4.500	4,500.00	204,500.00
1-Feb-32			0.00	0.00
Totals	1,905,000.00		586,868.75	2,491,868.75
Redemption	1-Feb-20			
Accrual	1-Aug-19			
Ratio	1.00			
Principal	1,905,000.00			
Interest	40,453.75			
Total	1,945,453.75			

Table 2

\$2,005,000
Fort Scott Community College
Refunding Certificates of Participation

Series 2019

Estimated Debt Service to Maturity

Payment Date	Principal	Interest Rate	Interest	Total Debt Service
1-Feb-20		0.000	0.00	0.00
1-Aug-20		1.600	26,363.56	26,363.56
1-Feb-21	80,000.00	1.600	21,185.00	101,185.00
1-Aug-21	80,000.00	1.700	20,545.00	100,545.00
1-Feb-22	80,000.00	1.700	19,865.00	99,865.00
1-Aug-22	80,000.00	1.800	19,185.00	99,185.00
1-Feb-23	80,000.00	1.800	18,465.00	98,465.00
1-Aug-23	80,000.00	1.900	17,745.00	97,745.00
1-Feb-24	80,000.00	1.900	16,985.00	96,985.00
1-Aug-24	80,000.00	2.000	16,225.00	96,225.00
1-Feb-25	85,000.00	2.000	15,425.00	100,425.00
1-Aug-25	85,000.00	2.000	14,575.00	99,575.00
1-Feb-26	85,000.00	2.000	13,725.00	98,725.00
1-Aug-26	85,000.00	2.000	12,875.00	97,875.00
1-Feb-27	90,000.00	2.000	12,025.00	102,025.00
1-Aug-27	85,000.00	2.250	11,125.00	96,125.00
1-Feb-28	90,000.00	2.250	10,168.75	100,168.75
1-Aug-28	90,000.00	2.250	9,156.25	99,156.25
1-Feb-29	95,000.00	2.250	8,143.75	103,143.75
1-Aug-29	90,000.00	2.250	7,075.00	97,075.00
1-Feb-30	95,000.00	2.500	6,062.50	101,062.50
1-Aug-30	95,000.00	2.500	4,875.00	99,875.00
1-Feb-31	95,000.00	2.500	3,687.50	98,687.50
1-Aug-31	100,000.00	2.500	2,500.00	102,500.00
1-Feb-32	100,000.00	2.500	1,250.00	101,250.00
Totals	2,005,000.00		309,232.31	2,314,232.31
	0.00			
Dated Date:	17-Dec-19		Net Interest Cost	2.3922%
Settlement Date:	17-Dec-19		True Interest Cost	2.2390%
Bond Years:	13,765,056		Accrued Interest:	0.00
Average Life:	6.87			

Table 3

\$2,005,000
Fort Scott Community College
Refunding Certificates of Participation

Series 2019

Savings Report

Period Ending 30-Jun	Refunding Debt Service	Issuer Cash	Outstanding Debt Service	Cash Savings
2020	0.00		100,453.75	100,453.75
2021	127,548.56		197,487.50	69,938.94
2022	200,410.00		197,927.50	-2,482.50
2023	197,650.00		197,887.50	237.50
2024	194,730.00		197,687.50	2,957.50
2025	196,650.00		197,187.50	537.50
2026	198,300.00		201,218.75	2,918.75
2027	199,900.00		199,843.75	-56.25
2028	196,293.75		198,150.00	1,856.25
2029	202,300.00		200,937.50	-1,362.50
2030	198,137.50		198,287.50	150.00
2031	198,562.50		200,300.00	1,737.50
2032	203,750.00		204,500.00	750.00
	2,314,232.31	0.00	2,491,868.75	177,636.44
Accrued Interest:				0.00
Rounding Amount:				0.00
Net Cash Savings				177,636.44
Present Value of Savings:				176,139.29
Percent of Refunded Issue:				9.25%

Table 4

\$2,005,000
Fort Scott Community College
Refunding Certificates of Participation

Series 2019

Sources and Uses of Funds

<u>Sources</u>		
Certificates		2,005,000.00
Original Issue Discount		0.00
Forward Purchase Contract		0.00
Issuer Cash		0.00
Accrued Interest		0.00
Total Sources of Funds		2,005,000.00
<u>Uses</u>		
Escrow Deposit		1,945,453.75
Deposit to Bond Fund		0.00
Underwriter's Discount	1.00%	20,050.00
Costs of Issuance		39,496.25
Rounding Amount		0.00
Total Uses of Funds		2,005,000.00
Costs of Issuance		
Special Counsel		15,000.00
Financial Advisor		14,000.00
Official Statement		3,500.00
Trustee		2,500.00
Analytical		1,000.00
Miscellaneous		3,496.25
Total Costs of Issuance		39,496.25

B. DISCUSSION OF BOARD MEETING TECHNOLOGY

BACKGROUND: Jason Simon, FSCC Director of IT, will be present to discuss the use of technology for Board agendas and meetings in the future.

C. APPROVAL OF BASKETBALL GAME MANAGEMENT PAYMENTS

BACKGROUND: Below is the game management itemization for both men's and women's basketball. The cost of game personnel for both teams and the source of funds for these payments are detailed below.

BASKETBALL – MEN'S and WOMEN'S (20 games):

Scorebook	\$730	Officials funds
Game Clock	\$730	Gate Receipts funds
Shot Clock	\$730	Gate Receipts funds
Security	\$730	Gate Receipts funds
Announcer	\$1225	Gate Receipts funds
Stats	\$730	Gate Receipts funds

The total amount from the general athletic fund for basketball is \$730 from officials fund and \$4,145 from gate receipts.

RECOMMENDATION: It is the recommendation of administration to approve the 2019-20 Men's and Women's basketball game management for a projected total cost of \$4,145.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: _____ Bartelsmeyer _____ Fewins _____ Hill
_____ McKenney _____ Meyer _____ Nelson

D. CONSIDERATION OF HARLEY DAVIDSON TRI GLIDE BIDS

BACKGROUND: The Perkins grant is funding the purchase of a Harley training vehicle this year. Therefore the below request for proposal was published in the Fort Scott Tribune and distributed via postal mail to Harley Davidson dealerships within 100 mile radius plus those who represent dealerships outside of that 100 miles who sit on the Harley advisory board. Two bids were received and opened by Santos Manrique, vocational dean, Mike Mathis Harley Director and Julie Eichenberger on Tuesday the 15th summary is as follows:

Dealership	Model & Year	Amount
Bartlesville Cycle Sports, LLC	2020 FLHTCUTG Tri GL – Spruce	\$30,250
Hideout Harley Davidson, Joplin,MO	2019 FLHTCUTG Tri GL – Black	\$32,864

Request for Proposal for Harley-Davidson technician training vehicle

Fort Scott Community College is accepting cost proposals for a

2019 Harley-Davidson FLHTCUTG Tri Glide

This vehicle will be used for technician training at the Harley-Davidson Training Facility in Frontenac, KS. If you have questions please call Director Mike Mathes at 620-231-3819.

All proposals must contain the following information to be included. If these are not provided the proposal will be removed.

- All proposals must be in a sealed envelope marked Harley-Davidson Vehicle on the outside. No emails or faxes will be accepted.
- Sealed proposals must be sent to:
 - Attention: Julie Eichenberger
 - Fort Scott Community College
 - 2108 S. Horton
 - Fort Scott, KS 66701
- Proposal should be received by 3:00 p.m. on Tuesday, October 15th.
- Proposals will be opened on Tuesday, October 15th at 3:30 p.m. at the Harley-Davidson facility in Frontenac, KS. The selected vendor will be notified following Board of Trustees approval at the next board meeting scheduled for **October 21, 2019**. Fort Scott Community College reserves the right to refuse any and all bids.

RECOMMENDATION: The Harley Director Mike Mathis was very pleased with the quote from Bartlesville Cycle Sports, LLC and recommends moving forward with the purchase of the 2020 FLHTCUTG Tri GL. The 2020 model and color of Spruce is an added value that he was not expecting.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Fewins ____ Hill
 ____ McKenney ____ Meyer ____ Nelson

Bartlesville Cycle Sports, LLC

231 NE Washington Blvd
Bartlesville, Oklahoma 74006
918.336.3800
Fax 918.336.3808

October 12, 2019

RE: Cost Proposal - Training Vehicle

Fort Scott Community College
2108 S Horton
Fort Scott, KS 66701

Attn: Julie Eichenberger

Our proposal is for a 2020 model in place of the requested 2019.

We currently have a 2020 FLHTCUTG 1HD1MAF16LB851077 color - Spruce available. This price would be good for black or any solid standard color in the event the vehicle is sold before the award of the proposal.

Our price to the College would be \$30,250.

If transportation to the College is needed, we would add \$250 in freight.

Terms would be Net 15. To be paid by check or ACH transfer.

Regards,



Charles Glen Randall

Cell 918-440-5518
Office 918-336-3800 x10
cgranda@ionet.net

Bartlesville Cycle Sports

231 NE Washington Blvd
Bartlesville, OK 74006
918 336-3800 800-750-5357

Sales Deal Summary

Deal Number:

Date: 10/12/2019

Delivery Date: 10/12/2019

Finalized Date:

First Payment Due: 11/12/2019

#8491

Customer:

FORT SCOTT COMMUNITY COLLEGE
2108 SOUTH HORTON
FORT SCOTT, KS 66701
h:620-223-2700

Major Units	Stock #	Year	Make	Model	Model Name	VIN
	851077	2020	HARLEY	FLHTCUTG	TRIKE	1HD1MAF16LB851077

Major Units

Unit Price	\$30,250.00
Freight	\$0.00
Handling	\$0.00
Total Unit	\$30,250.00
Parts and Accessories	\$0.00
Installation	\$0.00
Total Parts and Install	\$0.00
Bonus Bucks	\$0.00
Gap	\$0.00
MC/ATV Title Fees	\$0.00
Flexible Bonus Bucks	\$0.00
Total Dealer Defined	\$0.00

Fees & Insurance

Vehicle Tax	\$0.00
Sales Tax	\$0.00
Doc Fees	\$0.00
License Fees	\$0.00
Total Fees	\$0.00
Service Contract	\$0.00
Prop / Liab Insurance	\$0.00
Credit Life	\$0.00
Accident / Health	\$0.00
Total Insurance Taxes	\$0.00
Total Insurance	\$0.00
Debt Protection	\$0.00
Total Dealer Defined	\$0.00

Down Payment

Total Previous Payments	\$0.00
Additional Pmt Today	\$0.00
Deferred Payment	\$0.00
Manuf to Cust Rebate	\$0.00
Total Down Payment	\$0.00
Trade Allowance	\$0.00
Less Trade Payoff	\$0.00
Trade Equity	\$0.00

Financing

Total Price	\$30,250.00	Term	1
Less Down	\$0.00	APR	0.000%
Amount Financed	\$30,250.00	Add-on	0.0%
Finance Charge	\$0.00	Extra	0.0%
Total of Payments	\$30,250.00	Monthly Payment	\$30,250.00

Date: 10/9/2019Salesperson: Dale WanoManager: Dale Wano

FOR INTERNAL USE ONLY

BUSINESS NAME	Fort Scott Community College	Home Phone :
CONTACT		
Address :	274 N Industrial Drive FRONTENAC, KS 66763 CRAWFORD CO	Work Phone : (620) 231-3819
E-Mail :		Cell Phone : (620) 762-2825

VEHICLE

Stock # :	857392	New / Used :	New	VIN :	1HD1MAF12KB857392	Mileage:	8
Vehicle :	2019 Harley-Davidson FLHTCUTG Tri GI			Color :	Black		
Type :	FLHTCUTG Tri GI				FL		

Market Value Selling Price	36,099.00
Discount	5,524.00
Adjusted Price	30,575.00
Custom Pinstripes	895.00
Total Purchase	31,470.00
Non Tax Fees	1,394.00
Cash Deposit	.00
Balance	32,864.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

E. CONSIDERATION OF EMERITUS STAFF POLICY

BACKGROUND: FSCC Board of Trustees has expressed an interest in creating an Emeritus Staff policy. A draft policy will be provided for review and feedback.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: _____ Bartelsmeyer _____ Fewins _____ Hill
 _____ McKenney _____ Meyer _____ Nelson

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE

To the FSCC Board of Trustees, faculty
and staff -

Congratulations on reaching
your Centennial Milestone. We look
forward to serving you for the next
100 years.

Again on behalf of all of us at
Evergy, formerly Westar Energy -
Congratulations

Kari West
Sr. Customer Solutions Mgr.

Thank you, FSCC administration,
Celebration Committee,
and all the folks who
planned and worked the
100 year anniversary event.

Larry and I attended
the event in the River
Room and had a wonderful
time seeing many people
we haven't seen for years.

The food was great
(especially the cheesecake!)
and revisiting some of the
changes reminded us of
memories we had almost
forgotten!

Great Job, FSCC!
Wonderful Event!

Mary Esch

REPORTS

A. ADMINISTRATIVE UPDATES



The Miami County Campus of Fort Scott Community College



September 2019

FSCC Strategic Plan

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

Lydia Barnhart, from K-State, visited with students on 09/04.

Kassie updated the Continuing Education page (9/10) with the Welding and Spanish classes. She will be working on advertisements for these courses soon.

Paola High School Journalism student (Emma Johnson) visited the MCC (9/6) to take pictures of the PHS Criminal Justice, Allied Health, Welding, and Construction Trades students for the PHS 2019-2020 yearbook. While she was here, she learned more about FSCC, concurrent and transfer classes, and other opportunities for scholarships and programs.



Emma is taking pictures of the welding students (left) and the construction trades students (right) for the PHS yearbook.



I attended a Miami County Partner's Meeting (9/09) to discuss common issues with students/community members each service helps.

Lyndon Davis from WEBCO Manufacturing visited the Miami County Campus (09/10). Gerry and I provided him with a tour of the Construction Trades and Welding programs. They will be returning (9/17) to attend the Community Career Fair and meet Kabria.

I met with Louisburg Library personnel (Rusty Folsom and Kiersten Alley) as well as Louisburg High School faculty and staff (Christine Staab and Marty Southard) to discuss the spring schedule and potential community development courses. Rusty has expertise in building and piloting drones. He is a licensed pilot and has taught several drone building and flying courses. Rusty has provided photos, a description, and course objectives to help the college market the course.



Pictured (left to right): Kylie McDaniel, Sydnie Shefcyk, Reagan Ryckert, and McKinley Warrick, represent the Beta Rho Lambda Chapter of Phi Theta Kappa during the Kansas-Nebraska Leadership Conference held in Kansas City, this fall.

The Community Career Fair (9/17) was a great success. We had twelve vendors here to talk with students about their industry during this event. Employers in attendance represented manufacturing, welding, construction, criminal justice, allied health, nursing and the National Guard. Students also met with the Miami County Campus PTK advisor to discuss membership in PTK. Jordan Howard also attended to represent the FSCC Nursing program. Webco and Crossland Construction sponsored the event and provided breakfast for everyone.



Webco (left), Doherty Steel (right) and Taylor Forge (bottom) represented the welding industry at the Community Career Fair.



The Good Samaritan Society (left) from Olathe, KS, met with several Allied Health and Nursing students about careers within their facility.

Carla Black, from Kansas Works (right) spoke with students and community members about programs and tuition assistance for the career programs offered at the MCC of FSCC.



Crossland Construction represented the construction industry and helped sponsor the Community Career Fair.

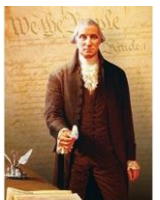


The KS National Guard (left & center) and the Johnson County Sheriff's Department (right) spoke to the Criminal Justice students, as well as community members, about the connections between the courses they are taking and the opportunities available within their



The Community Career Fair brought several community members to the Miami County Campus. This presented a wonderful opportunity to talk about the college and all the programs it has to offer.

The businesses also provided support for the college. KS Works discussed how they could help with expenses and finding work upon completion of their certificate/degrees. The businesses spoke about the value of the training they would receive from FSCC prior to entering the workforce. The skills obtained from FSCC programs make them more marketable in the workplace.

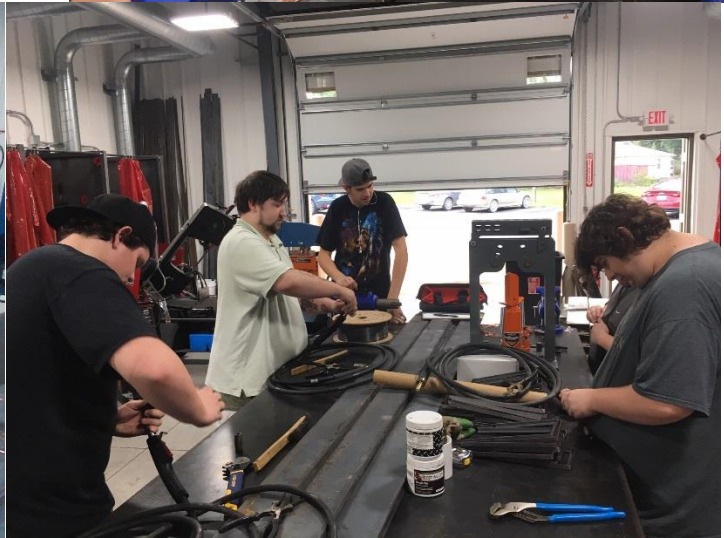


Constitution Day was 9/17 and every student in attendance received Pocket Constitutions (see left), courtesy of the Miami County Campus Phi Theta Kappa chapter. In addition, Cassidy Tanck made red, white and blue (Patriotic) cup cakes and cake pops for everyone to enjoy (see below).





Welding students are desperately trying to piece back parts of their welding equipment, in attempt to be the first to finish, with their eyes CLOSED! Ms. Davies makes all her students know their equipment – in their sleep.



Pictured left is Jimmy Weber, holding the prize for winning the “welder assembly” competition (a Dr. Pepper). Although he was not the fastest (can you guess who was), he was the first to piece everything together accurately. The sad fellow in the window, behind Jimmy, finished first, but had one wheel turned backwards. By the time he fixed the error, Jimmy had accurately pieced his machine together – winning the final prize.



The Construction Trades students pose for the Paola High School Journalism staff, outside (left) and inside (right) of one of the sheds built last year during the spring 2019 class.



Paola and Osawatomie High School Construction Trades, Welding and Criminal Justice students represent their disciplines in the group photo above.



Are these aliens invading the MCC...and what are they doing to that balloon? They are not aliens and they are not hurting that balloon (we hope).

The C.N.A. students are preparing for the biohazard section of their class. They are also attempting to shave a balloon. We couldn't find anyone that needed a shave that day, so they had to use balloons. I am happy to report, no balloons were injured during this lab.



The C.N.A. students on the left are learning how to properly place and use a gait-belt.

The students on the right are having breakfast – chocolate pudding – the breakfast of champions.



Yvett Mehrbas (Department of Children and Families) called (9/24 & 9/26) to discuss the welding program at the Miami County Campus. She has clients who are interested in the welding program.

Sgt. Sheets, from the Army National Guard, visited with students on 9/26.

Kassie, PR Director, completed two Facebook ads for the continuing education courses, “Welding” and “Workplace Spanish” (see below). Basic Guita, Ukulele and a Drone Flying/Building course will also be offered in the near future.

Learn to Weld!

FSCC Miami Co. Campus

Oct. 8th-22nd

6pm-8pm

Only \$55.00

Register online or call 913.294.4178





Habla Español?

Workplace Spanish

FSCC Miami Co. Campus

6pm-8pm Oct. 8th-29th \$25.00



Mission Statement

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

Board Update Oct. 21, 2019

Student Services - Janet Fancher

Admissions-Matt Glades

Admissions Update

1. Visited the following HS- Christian Learning Center, Pittsburg, Northeast Vernon County, Pleasanton, Nevada, Fredonia, Fort Scott, Jayhawk Linn, Chanute, Osawatomie, Gardner, Louisburg, Prairie View, Riverton, Galena, Labette County, Spring Hill, Sheldon, Bronaugh, Northeast-Arma, St. Mary's Colgan, Rich Hill, Frontenac, Erie, Miami R-1, Hume, Chetopa, Columbus, Southeast, Drexel, Iola, Wellsville, Neodesha, Marmaton Valley, Uniontown, Baldwin, Crest, Central Heights, Anderson County, Humboldt, Oswego.
2. Attended the following college fairs- Leroy-Southern Coffey County, Raytown HS, KC Metro, Highland CC, Lawrence, Turner, KC-Schlagle, Topeka, Jefferson West HS, Osawatomie HS.
3. 23 FSCC campus visits.
4. Sent 800 text messages to prospects and applicants.
5. Attended KACRAO Annual Conference in Wichita, KS on Sept. 25th-27th.
 - a. Matt and Hanna were involved with presenting the following sessions:
 - i. KACRAO Leadership 101- Team Building
 - ii. New KACRAO Workshop
 - iii. Road Warriors Workshop
6. Counselor Day was held on October 3rd. This event is for area counselors to come to FSCC to learn more about programs, activities, and what's new. We toured main campus, Burke street campus, and east campus. It was a great day and the event went very well.
7. Assisted with the 100 years tree dedication celebration.
8. Assisted with Manufacturing Day. We had over 180 in attendance.
9. Updated cosmetology online packet.
10. Created a new recruiting pop-up stand.
11. We are preparing for Sr. Day which is on Nov. 7th. We have had 63 students preregister as of Oct. 14th.
12. We have sent Emma Emails for Sr. Day, Manufacturing Day, and Counselor Day. Each email had a Emma Score of 10/10. We have sent 9,500 emails.
13. Mailed area counselors a packet that contains a new pennant, Sr. Day poster, admissions poster, and manufacturing day brochure.

Ambassadors Update

1. Community Service:
 - a. Gordon Parks Celebration
 - b. Centennial Celebration
 - c. Math Relays
 - d. Fall Kids Fair
 - e. 9/11 First Responders Appreciation Day
2. Completed ambassador bio and social media page update.
3. Still going through tour training.
4. Participated in the following leadership activities:
 - a. Minefield Challenge
 - b. Rope Challenge

- c. Think Fast Challenge
- 5. Preparing for Sr. Day.

Advising-Russ Souza

- Advising

- We are ramping up for spring enrollment which is planned to start October 30. For the fall semester we enroll from April to August (4-1/2 months). For the spring semester we enroll from basically Nov. 1 through mid-January (2-1/2 months), so our offices are really busy and then some during the spring enrollment period.
- For the month of September we sent out 1,165 texts to students regarding Early Alerts, Attendance, Financial Aid, Transcripts, and a plethora of other reasons.
- The Advising offices are currently busy dealing with the Early Alerts and Attendance reports and the outreach required for that. We are also enrolling for late start and intersession classes.
- As a note of interest, our online enrollment has been on a steady climb year after year. In the fall of 2014 (as of September 24) we had enrolled 1,364 credit hours of online classes and as of the same date this year, we had enrolled 2,604 credit hours of online. It has virtually doubled in 5 years and shows no signs of retreating. It has grown consistently even when enrollment has dipped at times. To put it another way, online enrollment has grown 100% while our regular enrollment has been level or increased a few percentage points. As the online enrollment trend continues, every department on campus needs to be planning how to serve, manage, and retain the online students. If we do not get ahead of this, we are going to leave a significant population of our students without the tools and support they need to succeed.

- Retention

- The Retention Committee met September 12 to plan the year's objectives and outcomes. Clayton Whitson stepped down from the committee as he is reducing his commitments here at FSCC. The committee selected a new member, Blake Davis, to take Clayton's place.
 - Some of the year's objectives include analyzing the recently administered Noel-Levitz Student Satisfaction Survey, reviewing campus/organizational activities as some of them start off well and then diminish as the semester progresses. Any ideas, thoughts, or solutions will be passed on to the campus activity director or other entities involved for consideration. Student connectivity is a proven factor in retention and so the committee hopes to see how to improve those commitments. The committee also plans to put up a suggestion box so students can have a voice in the activities and organizations they would like to see on campus.
 - The committee will be reviewing a variety of data for all students with regards to retention. Data will also be reviewed to determine how we can better serve the athletes on campus.
 - The committee also hopes to have the time to review and analyze how to better serve and retain the ever growing online population of students.

- The Retention Committee intends to present its findings to the board in the spring along with any recommendations.

Registrar-Courtney Metcalf

Reports:

- Fall IPEDS (Institutional Characteristics/Completions/12-Month Enrollment)
- Collected and processed all Fall 20 Day Certification Rosters
- Credit for Prior Learning for submission with the KSPSD Report
- DBBJB Endowment/FA Audit
- Transcript Holds for Spring Enrollment
- Livestock Eligibility
- NIRA Cards/Transcripts
- Fall Preliminary Data (KBOR)
- KSA 76-731A Report (KBOR)
- AP Report – Ellis Foundation
- Registrar Report for Summer and Fall 20 Day
- DegreeVerify Clearinghouse Report
- Assisted in KSPSD Error Resolution
- Air Force/Army Solomon Act Report Requests
- Sort for Potential Grads (Will be sending individual emails shortly with grad info – Put info in student bulletin)
- Late Start Course - Cert Date Notifications

Training/Other

- Assisting on B&I/Community Enrichment Committee
- Working on KBOR/Catalog/Degree Audit Alignment
- KACRAO September 25th – 27th in Wichita, KS (Facilitated Community College Registrar Session)
- Annual Employee FERPA Training and Annual Student Notification
- KBOR Fall Webinar (Data, Research, and Planning)
- Spoke to College Orientation Classes
- Presented FERPA Breakout Session for Main Campus In-Service
- Spoke at Pittsburg and Main Campus Adjunct In-Service
- Open Pathways Taskforce
- Employee Relations
- KCCLI: Butler – August/Cowley – September

Student Success Center-Jodi Murrow

Tutoring report-

We have 7 peer tutors: working in the SSC. Tatum Brunkow (12 hrs); Abby Humble (23 hrs); Jimmy Kemmerer (12 hrs); Clara Luttrell (8.5 hrs); Hannah Reel (16.5hrs); Allyson Sellers (15 hrs); and Trenton Allison (15 hrs)

Study Hall groups -

Women's Basketball: study hall: M/W/F 3:30pm – 5pm

Men's Basketball: study hall: M/W/F 1:30pm- 2:45pm

Softball: study hall: T/TR 1:00pm – 3:00pm

Football: study hall: Evenings.

Proctored tests- SSC has been transitioning students into making appointments for their proctored tests. Note: HUGE “thank you” to instructors for reminding their students to make APPOINTMENTS. This new process has been working very well. We have 10 students that have set up appointments, so far, for the month of October.

Accuplacer testing - has slowed down now that school has started, but still providing as needed.

TRiO-Holli Mason

- Recruiting approximately 100 students for this academic year
 - o Speaking in College Orientation classes
 - o Hosted Popcorn Friday (get free popcorn if you fill out an application)
 - o Current members bring their friends
- Have a campus visit and off campus cultural event during each full month of the academic year
 - o Have already been to Pittsburg State University and the Pitt State Planetarium
 - o Went to University of Saint Mary and Cedar Cove Feline Sanctuary
 - o Will be going to Mid America Nazarene University and Dinner Theatre
 - This year's campus visits were based on the report we receive from Student Clearinghouse showing where our students transfer. Picked the top six 4-year campuses
- Encouraging our students to attend and support activities on Campus by offering Grant Aid credit for attending educational activities on campus
 - o Centennial Celebration Assembly
 - o Gordon Parks Celebration
- Hosting workshops relevant to college students' lives
 - o Mental Health
 - o Financial Aid
- Holli Mason went to New Director's training in Houston, TX
- Stacy Bishop, Miriam Davis, and Jodi Murrow will be attending Improving Financial Aid and Admissions Outcomes and Increasing Economic Literacy in Cape Cod, MA.

Fort Scott Community College – Finance and Operations Highlights

Summer 2019 - October 2019

Financial Aid

- Attended the Poise conference in Clairmore, OK October 7th and 8th.
- Both Pell grants and Federal Student Loans were transmitted to the Business Office for the first Fall disbursement of aid.
- Annual audit of Financial Aid files was performed and no findings were found.
- The annual Fiscal Operations Report and Application to Participate (FISAP) was submitted to the Department of Education. This is the basis for which FSCC receives Federal Work Study and Supplemental Educational Opportunity Grants (SEOGs) to distribute to students with exceptional need.
- Every six years FSCC must re-apply for permission to participate in the Federal Student Aid program. This Program Participation Agreement (PPA) was filed before the deadline of September 30th and we are awaiting approval.
- Presented information to five College Orientation classes regarding responsibilities of applying, receiving, and maintaining good standing for Federal aid.
- Made presentation to TRiO workshop

IT projects:

- Ag building expansion – all things related to IT, classroom setup, speakers, hovercam, TV in conference room, offices etc.
- Installation and setup of security cameras at Greyhound Lodge.
- WIFI install for additional apartments at Sycamore Grove.
- Upgrade Harley Talon Server
- Upgrade of email archiver and email maintenance.
- Help with technology on new gym scoreboard.
- Setup and take down of IT equipment for Centennial and Gordon Parks celebration.
- Working on tablet purchase for board members.

Business Office

- Auditors in house for partial two weeks for review of college and endowment financials. All went well.
- Reconciliation and reporting of expenditures for several grants.
- Distribution of financial aid for students began September 27th and continues.
- Attending Poise conference in Clairmore, OK October 7th and 8th.
- Setup of new grant budgets as well as college budget for fiscal year 2020.

Bookstore

- Enjoying the window and visibility of store that was completed by maintenance.
- Stock purchases for new school year.

Grant – HEP & CAMP

- Tri-State HEP (High School Equivalency Program) has been working diligently on our Annual Performance Report (APR) that we submit to the Office of Migrant Education U.S. Department of Education. Tri-State HEP continues in providing high quality instruction and support services to our migrant youth and adults.

- Tri-State CAMP (College Assistance Migrant Program) is in the process of preparing the 2018-2019 Annual Performance Report (APR) to be submitted to the Office of Migrant Education, U.S. Department of Education. In addition to providing support and financial services to our current CAMP students at all four CAMP campuses, staff has begun work with the CAMP evaluator on the 2018-2019 Evaluation Report for the grant.

Maintenance projects completed recently or in progress

- Cut out and replaced the concrete for the washer in the athletic training room.
- Mowing weed eating campus sites.
- Centennial concrete plaque installed.
- Installed plaque for Ag building, along with cutting out bushes and fixing the flower beds.
- Hung signs and banners/several event set ups and tear downs for centennial celebrations.
- Gordon parks celebration, hung picture line wires.
- Light updates-fixing the walking trail lights along with fixing the lights between admin and Ellis, fixing lights on the Ellis building. A few more to complete.
- Finished the handicapped concession stand on the North end of arena with lights, electric and shelving.
- Moved furniture into the new Ag building and assembled.
- Air hose reels were installed for John Deere facility
- Work orders as they come in from staff and students.
- Repaired Pittsburg's cosmetology lights and floor.
- Installed new carpet in Jacobs office along with painting and base cove,
- Base cove and painting for finishing the gym.
- Installed several new door handles, as well as installed new key system for Ag building.
- New desk and furniture put in several offices across campus.
- Installed the memorial bench on walking trail.
- Cleaned and organized shop and office.
- Installed all of footballs new training equipment
- Helped locate new building and made ramp for the golf cart.
- Worked with contractor on new staircase for the basement at the lodge.
- Renovated the north and exterior of the three story tower at Burke Street.
- Installed sump pump and drain system at John Deere to help with water draining from road.
- Repaired sump pump and installed drain system at Burke Street Nursing building.

October Board Report
Alysia Johnston - President

Gordon Parks Celebration

The Gordon Parks Celebration was held October 4th and 5th. Kirk Sharp and the Gordon Parks Museum Board did a wonderful job. The Gordon Parks Weapons of Choice award winners were three cast members from Gordon Parks acclaimed movie filmed in Fort Scott, The Learning Tree. Carole Roger Mosely was the recipient of the Gordon Parks Weapons of Choice award at the Celebration Tribute Dinner.

Theater

To commemorate the 100th anniversary of the school's founding, the Fort Scott Community College theater department presented a powerful modern classic to the stage as its first production of the season.

Playing the role of Atticus was Anthony Oneri, a freshman from Gardner, while sophomore Marcus Robinson of Paola portrayed Tom. The cast also included Cadence Tuck as Scout and Andrew Lyon as Jem, the children of the widowed Atticus, and Ben Davenport as Dill, a runaway who befriends them. All three attend Fort Scott Middle School. Other cast members were: Jazmin Havens, freshman from Pittsburg, as Calpurnia, the Finch maid; Colton Hofer, sophomore from Fort Scott, as prosecuting attorney Mr. Gilmer and down-street neighbor Boo Radley; Grace Springer, senior at Jayhawk-Linn high school, as Mayella Ewell, the "victim"; Meaghan Hay, sophomore from Fort Scott, as nosey neighbor Miss Maudie; Annabelle Moore, freshman from Lyndon, as self-righteous neighbor Miss Stephanie; Abby Sweat, freshman from Pleasanton, as mean-spirited neighbor Mrs. Dubose; Mikiylah Gonzales, freshman from Fort Scott, as the kindly Rev. Sykes for the Friday performance and Connor Chiarelli, freshman from Belton, Mo., and Isabella Loyd, freshman from Fort Scott, as the court clerk and the understudy for all female roles.

In addition, the cast included guest artists Tony Wagner as Sheriff Heck Tate and Harold Hicks as Judge Taylor and townspeople Walter Cunningham. Twitchell is played the role of Bob Ewell, the accuser's venomous and vengeful father.

Phoenix Burk, freshman from Pittsburg, was stage manager for the production and filled the roles of several minor characters, and Michael Woodward, sophomore from Fulton, served as sound designer and engineer for the production.

Designing and running the lights for the show was Jason Huffman of Pittsburg.

- Centennial dinner was a great success with over 300 in attendance – 9/20
- Centennial tailgate – 9/21
- Gordon Parks celebration – 10/3 -10/5
- Math Relays - 10/15
- "To Kill a Mockingbird" - 10/18-10/20
- Kid's Fall Fair - 10/19



Upcoming events:

Senior Day

Fall Senior Day will be Thursday, November 7. The event will begin with registration at 9:30am and will end the early afternoon. This is a great opportunity for students to visit and experience FSCC. College faculty, staff, and students will be on hand to show potential students what it's like to be a Greyhound. The event will include a campus tour, expo showcasing academic and activity programs, activities, and drawings. Activities will include minute-to-win-it games, a rollerball challenge, and a half-court-shot challenge. Additionally, all attendees will receive a free lunch.

Pre-registration will close at noon on November 6th. Preregistration is not required; however, those who do will be entered into a drawing to win prizes.

Rodeo

Fort Scott Community College Rodeo Team will host the annual Dan VandeWynkel Alumni Rodeo at 7:00 pm Saturday, October 26 with slack at 1 p.m. in the Arnold Arena. There will be an athlete auction at 5:00 p.m. with 5 hours of labor by a rodeo student being provided to the successful bidders. During the rodeo, FSCC students and local high school students will compete alongside FSCC alumni. Events will include bareback riding, barrel racing, breakaway roping, bull riding, calf roping, goat tying, saddle bronco riding, steer wrestling, and team roping. Tickets are \$8 for adults, \$5 for FSCC students, \$2 for children, and \$20 for families (two adults plus children).

- String Art-Continuing Education class - 10/24 @ 6pm (attachment)
- PTK Induction ceremony - 10/25 @ 3pm
- FSCC Meats Judging to Cargil National contest - 10/25-10/27
- FSCC Football vs Iowa Western - 10/26, 1:00 p.m. @ Home
- Alumni Rodeo - 10/26
- Trio Fall Festival - 10/27
- GED Orientation - 10/29-10/31
- FSCC Volleyball @ HOME vs. Allen Co. - 10/30 6:30pm
- John Deere Open-House - 10/31-11/1 (with advisory meeting)
- FSCC Track "Greyhound Round Up" - 11/1
- FSCC Football vs Iowa Central - 11/2, 1:00 p.m. @ Home
- Nursing Career and Education fair - 11/5
- Senior Day - 11/7
- FSCC Football - 11/9 @ Dodge City
- Christmas painting class-Continuing Education - 11/19
- Thanksgiving break - 11/25-11/29



Join us for String Art

October 24th  **6pm to 9pm**

\$30 per person

Ellis Fine Arts Center

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 ____ Fewins ____ Hill
 ____ McKenney ____ Meyer ____ Nelson

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Fewins ____ Hill
 ____ McKenney ____ Meyer ____ Nelson

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: _____ Bartelsmeyer _____ Fewins _____ Hill
_____ McKenney _____ Meyer _____ Nelson