

December 16, 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, December 16, 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.

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Audit Report – Terry Sercer

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on November 18, 2019, 6
- C. Approval of Treasurer’s Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 66

- A. Consideration of Tri-State HEP Database, 66
- B. Consideration of Emeritus Staff Policy, 80
- C. Appointment of Board Member to Fill Board Vacancy, 81

REPORTS, 82

- A. Administrative Updates, 83

EXECUTIVE SESSION, 94

ADJOURNMENT, 95

UPCOMING CALENDAR DATES:

- | | |
|----------------------------------|---|
| • 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

B. AUDIT REPORT – TERRY SERCER

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 November 18, 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) Marlene Braker, Accounting Clerk, effective November 18, 2019
 - b) Valeria Pena, Regional Recruiter for IA DOE, effective November 18, 2019
 - c) Dustin Johnson, Assistant Football Coach, effective November 20, 2019
 - d) Diego Calderon, Regional Recruiter for IA DOE, effective December 15, 2019
 - e) Jared Wheeler, Communications Instructor, effective January 1, 2020
 - 2) Separations
 - a) Craig Richardson, Assistant Football Coach, effective December 3, 2019
 - b) Morgan McNeley, Resident Assistant, effective December 15, 2019
 - c) Jazmine Bamberger, Resident Assistant, effective December 18, 2019
 - d) Alli Price, Resident Assistant, effective December 18, 2019
 - e) Joey Thomas, Assistant Football Coach, effective December 31, 2019
 - f) Martha Dare, Print Shop Director, effective December 31, 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
November 18, 2019

PRESENT: John Bartelsmeyer, Jim Fewins, Bernita Hill, Dana McKenney, Robert Nelson

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

Chairman John Bartelsmeyer called the meeting to order at 5:31 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer recognized Liz Meyer's contributions to FSCC and stated that she will be greatly missed as a member of the Board of Trustees. He led the Board in a moment of silence in Liz's memory.

SECURITY CAMERA UPDATE AND DEMONSTRATION: Tom Havron provided a demonstration of the security systems that have been recently installed as step one in campus security. Step two includes working with CDL to replace cameras in Greyhound and Bailey Halls, followed by a keyless dorm entry system.

OUTSIDE SAFETY LIGHTING: Bernita Hill addressed the lack of lighting outside Cleaver Boileau Hall and recommended additional lighting to improve safety outside the facility.

CONSENT AGENDA: A motion was made by Hill, seconded by McKenney, 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 Nelson, and carried by unanimous vote to approve the sale of COPs for Boileau Hall refinancing to Landmark National Bank in conjunction with Country Club Bank.

A motion was made by Fewins, seconded by Hill, and carried by unanimous vote to approve the resolution to refinance the COPs for Boileau Hall.

- B.** A motion was made by Nelson, seconded by Fewins, and carried by unanimous vote to approve the disposal of a chicken coop and a shed built by LaHarpe Construction Trades students through sale by advertising in the Iola Register and Fort Scott Tribune.
- C.** A motion was made by Hill, seconded by Fewins, and carried by unanimous vote to table approval of the Emeritus Staff Policy for the next meeting as President Johnston works on the verbiage of the policy.
- D.** A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to agree to the terms of the tax relief program for the City of Fort Scott.
- E.** A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to publish that the Board will fill the vacancy on the Board of Trustees by appointment not sooner than 15 days after such publication.

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

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from the Gordon Parks Museum, Miami County Campus, Student Services, Finance and Operations, and the President. President Johnston also shared the Annual Report with the board.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:30 p.m. by Hill, seconded by Nelson, and carried by unanimous vote.

Chairman

Clerk

**Fort Scott Community College
Statement of Public Funds
November 2019**

General Operating Revenue and Expense						
	Budget 2019/2020		Actual 2019/2020		Actual 2018/2019	
Revenue	Annual Budget	Budgeted \$\$	Five Months Percentage	YTD	YTD	YTD
11 - General	7,952,629	3,313,595		2,437,074		2,418,474
12 - Vocational / Technical	3,561,983	1,484,160		1,378,035		1,423,428
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		63,600
61 - Capital Outlay	-	-		-		-
81 - Bookstore	505,500	210,625		276,550		260,696
82 - Student Union	-	-		33		92
83 - Dorms	1,044,663	435,276		505,772		431,882
84 - Food Service	764,800	318,667		329,076		309,661
	13,829,575	5,762,323	41.67%	4,926,539	35.62%	4,907,832
Expenditures	Annual Budget	Budgeted \$\$	Five Months Percentage	YTD	YTD	YTD
11 - General	7,616,872	3,173,697		4,045,626		3,609,525
12 - Vocational / Technical	3,778,726	1,574,469		1,205,749		1,232,330
13 - Adult Education	18,625	7,760		17,282		17,337
17 - Trucking	-	-		-		369
61 - Capital Outlay	-	-		-		-
81 - Bookstore	424,359	176,816		219,571		141,713
82 - Student Union	234,076	97,532		-		-
83 - Dorms	905,759	377,400		532,139		451,217
84 - Food Service	736,933	307,055		345,883		304,434
	13,715,350	5,714,729	41.67%	6,366,249	46.42%	5,756,924

Fort Scott Community College
Purchase Orders Issued
between 11/15/2019 to 12/12/2019

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AHUMADA: IMELDA	12/08/2019	3411	25-2539-7485	HEP Year 4	HEP Yr.4 November Childcare	150.00
						150.00
ALARCON: BRENDA	12/08/2019	3439	37-3958-6155	IOWA PROJECT-8	INV 11-19-19 ALARCON,B	600.00
ALARCON: BRENDA	12/10/2019	3528	37-3958-6640	IOWA PROJECT-8	INV 111919-ALARCON,B HONRARM	600.00
						1,200.00
ALEXANDER: LYSA	12/08/2019	3437	37-3765-6080	GOSOSY Year 5	CAB,AIR,MLG,PRK,MEALS-TX MTG	750.92
ALEXANDER: LYSA	12/08/2019	3438	37-3765-7020	GOSOSY Year 5	COPY MATERIALS-ALEXANDER,L	15.74
						766.66
ALVAREZ: ANA LA	12/08/2019	3464	37-3780-6012	IRRC TRAVEL	TRVL REIMB-MA- ALVAREZ,M AZ	330.65
						330.65
AMAZON.COM	11/18/2019	3167	31-3131-7000		Safety Glasses	140.00
AMAZON.COM	11/21/2019	3175	81-8100-8581	BOOKSTORE	tech in action	385.74
AMAZON.COM	11/21/2019	3175	81-8100-8581	BOOKSTORE	art history	351.30
AMAZON.COM	11/21/2019	3175	81-8100-8580	BOOKSTORE	john deere	249.90
AMAZON.COM	12/02/2019	3253	12-1202-6510	HARLEY DAVIDSON	Harley-liquid soap for dispens	73.00
AMAZON.COM	12/05/2019	3301	25-3809-6150	CAMP YEAR 4	REPLACEMENT CHARGERS	39.76
AMAZON.COM	12/05/2019	3332	11-6200-7000	FISCAL OPERATIO	Shoulder rest for phone	23.00
AMAZON.COM	12/08/2019	3392	25-2539-7010	HEP Year 4	HEP Yr. 4 Supplies-Modivation	100.00
AMAZON.COM	12/08/2019	3478	12-1216-7020	PITTSBURG COSME	pedi liners,files	400.00
AMAZON.COM	12/10/2019	3510	11-6400-7000	MIS DEPARTMENT	Wall Mount Baskets (18.5 in)	119.90
AMAZON.COM	12/10/2019	3510	11-6400-7000	MIS DEPARTMENT	Shipping	25.00
AMAZON.COM	12/10/2019	3515	11-6400-8505	MIS DEPARTMENT	RA security Computer for lodge	250.00
AMAZON.COM	12/10/2019	3521	27-2715-8500	TITLE 4/SSS-YEA	Laptop chargers	104.35
AMAZON.COM	12/10/2019	3538	12-1205-7020	AG DEPARTMENT	Ultrasound/Vet Textbooks	270.00
AMAZON.COM	12/10/2019	3558	11-6400-8531	MIS DEPARTMENT	Replacement Battery (E6500)	55.60
AMAZON.COM	12/10/2019	3558	11-6400-8531	MIS DEPARTMENT	Webcam Mount (classroom	19.90
AMAZON.COM	12/10/2019	3558	11-6400-8531	MIS DEPARTMENT	E6520 Battery (Classroom)	173.94
AMAZON.COM	12/10/2019	3558	11-6400-8530	MIS DEPARTMENT	Projector screen mount (2)	50.52
AMAZON.COM	12/10/2019	3558	11-6400-8530	MIS DEPARTMENT	USB Extension cable 20ft	25.98
AMAZON.COM	12/10/2019	3558	11-6400-8530	MIS DEPARTMENT	Elite Screen Projector Screen	125.64
AMAZON.COM	12/10/2019	3558	11-6400-8530	MIS DEPARTMENT	C2G HDMI Switch	39.70
AMAZON.COM	12/10/2019	3558	11-6400-8530	MIS DEPARTMENT	USB C to HDMI adapter	29.98
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Display Port to VGA adapter	7.99
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	1/4 in Audio Plug (5 pack)	8.99
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	1/4 Audio Plug 10 pack	13.99
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	IT tool Back pack	145.48
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	GLS 20 ft 1/4 audio cable	14.95
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Portfolio zippered	49.95
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Handheld wireless mic	69.99
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Cisco ATA phone adapter	37.19

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AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Security Bit Set	35.98
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Gaff Tape (3 pack)	24.95
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Laptop Battery E5500	35.98
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	GLS 1/4 Audio Cable 25 ft	23.95
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Cable tie saddle (100)	8.99
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Cable Tie (4.5mm) 100 pack	7.68
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	24 port Patch Panel	59.97
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Replacement Laptop Batter	32.88
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Cable Stripper	28.71
AMAZON.COM	12/10/2019	3558	11-6400-7000	MIS DEPARTMENT	Shipping	100.00
AMAZON.COM	12/11/2019	3622	11-7100-7000	FACILITIES AND	10 PACK HEX KEYS	14.86
						3,775.69
AMERICAN ASSOC	12/10/2019	3553	11-6100-6810	PRESIDENT'S OFF	Annul dues 1/2020 to 12/2020	2,815.00
						2,815.00
APPROVED CARPET	12/10/2019	3539	11-1129-7030	PAOLA	Carpet Cleaning - MCC	550.00
						550.00
AREVALO: EVELYN	12/10/2019	3602	37-3958-6030	IOWA PROJECT-8	MLG, PRK, FUEL, MEALS-AREVALO	355.11
AREVALO: EVELYN	12/10/2019	3602	37-3958-6640	IOWA PROJECT-8	STIPEND-AREVALO-IA PRJCT	1,200.00
						1,555.11
ARIZPE: PRESCIL	12/10/2019	3575	25-3809-6643	CAMP YEAR 4	NOVEMBER TUTOR / ATU-O	1,410.00
ARIZPE: PRESCIL	12/10/2019	3575	25-3809-6260	CAMP YEAR 4	REIMBURSE CULTURAL EVENT EXP	886.96
ARIZPE: PRESCIL	12/10/2019	3575	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES	111.97
						2,408.93
ARNDT: JASON	12/06/2019	3340	75-7540-6180	RODEO	TEAM ROPING-1ST	120.00
						120.00
ARVIDSON: SUSIE	11/21/2019	3172	73-7303-6150	COMMUNITY WORKS	paint brushes	16.98
ARVIDSON: SUSIE	12/10/2019	3498	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00
						316.98
ASCENDIUM EDUCA	12/10/2019	3531	11-5200-6520	FINANCIAL AID A	Loan delinquency outreach	1,004.50
						1,004.50
AVALOS: ALMA MA	12/08/2019	3442	25-3809-6643	CAMP YEAR 4	NOVEMBER TUTOR/MENTOR - OPSU	307.50
						307.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AYE: FRIDAY	12/08/2019	3428	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
AYE: FRIDAY	12/08/2019	3428	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
B & H PHOTO VID	12/08/2019	3369	11-6400-8505	MIS DEPARTMENT	Security Cabinet to store	248.40
B & H PHOTO VID	12/08/2019	3370	11-1129-7000	PAOLA	Paola Testing Room Camera	313.19
B & H PHOTO VID	12/08/2019	3370	11-1129-7000	PAOLA	Storage Card for Camera	18.90
B & H PHOTO VID	12/08/2019	3370	11-6400-8531	MIS DEPARTMENT	Harley Testing Room Camera	313.19
B & H PHOTO VID	12/08/2019	3370	11-6400-8531	MIS DEPARTMENT	Harley Storage Card for Camera	18.90
B & H PHOTO VID	12/08/2019	3370	11-6400-8531	MIS DEPARTMENT	SSC Storage Card Testing Camer	18.90
						931.48
BADILLO: GUILLE	12/08/2019	3383	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	70.00
						70.00
BAHR: MARIA	12/10/2019	3500	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00
						300.00
BAILEY: RONDA	12/10/2019	3501	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00
						300.00
BARKLEY: LANCE	12/02/2019	3228	72-7230-7000	GATE RECEIPT FU	basketball Southeast CC	25.00
BARKLEY: LANCE	12/02/2019	3233	72-7230-7000	GATE RECEIPT FU	basketball Washburn JV	25.00
BARKLEY: LANCE	12/02/2019	3240	72-7230-7000	GATE RECEIPT FU	MBB ACCC scoreboard	25.00
BARKLEY: LANCE	12/02/2019	3264	72-7230-7000	GATE RECEIPT FU	basketball steps day1	35.00
BARKLEY: LANCE	12/02/2019	3270	72-7230-7000	GATE RECEIPT FU	basketball Washburn jv	25.00
						135.00
BARTEE: SUSANNA	12/08/2019	3432	37-3765-6040	GOSOSY Year 5	MLG,MEALS-BARTEE,S MA MTG	412.56
						412.56
BASTIANI: MICHE	12/08/2019	3435	37-3765-6080	GOSOSY Year 5	GOSOSY ENG LESSONS-INV #1	318.74
						318.74
BIG SUGAR LUMBE	11/21/2019	3179	11-7200-8310	SPECIAL O & M	LUMBER AND SCREWS	117.78
BIG SUGAR LUMBE	11/21/2019	3179	11-7200-8310	SPECIAL O & M	LUMBER	38.88
BIG SUGAR LUMBE	11/21/2019	3179	11-7200-8310	SPECIAL O & M	LUMBER, SCREWS, SHEETROCK	235.08
BIG SUGAR LUMBE	11/21/2019	3179	11-7200-8310	SPECIAL O & M	INSULATION/ JOINT COMPOUND	110.57
BIG SUGAR LUMBE	11/21/2019	3179	11-7200-8310	SPECIAL O & M	SHEETROCK/ DRYWALL SCREWS	43.79
BIG SUGAR LUMBE	11/21/2019	3179	11-7200-8310	SPECIAL O & M	LATTICE, CASING, LUMBER	184.90

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BIG SUGAR LUMBE	12/05/2019	3287	11-7200-8310	SPECIAL O & M	17 2X4 LUMBER, SCREWS		117.53
BIG SUGAR LUMBE	12/05/2019	3287	11-7200-8310	SPECIAL O & M	LATTICE, COLONIAL CASING		54.67
BIG SUGAR LUMBE	12/05/2019	3287	11-7200-8310	SPECIAL O & M	SHEETROCK		45.38
BIG SUGAR LUMBE	12/05/2019	3287	11-7200-8310	SPECIAL O & M	BOARDS, SHEET ROCK, MSC SUP		207.14
BIG SUGAR LUMBE	12/05/2019	3287	11-7200-8310	SPECIAL O & M	TAPCONS, QUARTER ROUND TRIM		11.28
BIG SUGAR LUMBE	12/05/2019	3287	11-7200-8310	SPECIAL O & M	BOARDS AND CASING		54.22
BIG SUGAR LUMBE	12/05/2019	3287	11-7200-8310	SPECIAL O & M	DRYWALL ADHESIVE		11.32
BIG SUGAR LUMBE	12/05/2019	3287	11-7200-8310	SPECIAL O & M	MSC LUMBER AND TRIM		53.64
BIG SUGAR LUMBE	12/08/2019	3365	11-7200-8310	SPECIAL O & M	Foundation remodel		5.37
BIG SUGAR LUMBE	12/08/2019	3398	11-7100-7000	FACILITIES AND	COVE BASE ADHESIVE		46.42
BIG SUGAR LUMBE	12/11/2019	3620	12-1202-6480	HARLEY DAVIDSON	7 BAGS CONCRETE MIX		32.06
							1,370.03
BLUE VALLEY TRA	12/11/2019	3612	11-5530-7000	RODEO	labor romoving tractor 3 point		65.00
							65.00
BOLINE: DOUGLAS	12/08/2019	3430	37-3780-6010	IRRC TRAVEL	MLG, FUEL, MEALS-BOLINE, D FL MTG		242.67
							242.67
BRADEN: CHAD	12/06/2019	3335	75-7540-6180	RODEO	ALUMNI RODEO-PICKUP MAN		250.00
							250.00
BROCK ELECTRIC	11/21/2019	3194	12-7200-8350	SPECIAL O & M	ELECTICAL INSTALL SUMP PUMP		925.27
BROCK ELECTRIC	12/02/2019	3205	11-7200-8310	SPECIAL O & M	ELECTRIC FINANCIAL AID		472.23
BROCK ELECTRIC	12/02/2019	3205	11-7200-8310	SPECIAL O & M	ELCTRIC PRESIDENT OFFICE		506.27
BROCK ELECTRIC	12/02/2019	3222	83-8383-8310	DORMITORY	ELECTICAL SUPPLIES AND LABOR		3,827.60
BROCK ELECTRIC	12/08/2019	3407	11-7200-8310	SPECIAL O & M	ELECTRIC, PARTS AND LABOR		476.48
BROCK ELECTRIC	12/10/2019	3566	11-5525-8350	BASEBALL	electric work at ballfield		1,421.50
BROCK ELECTRIC	12/10/2019	3566	11-5525-8350	BASEBALL	electic work at ball field		912.84
							8,542.19
BROWN: JUANITA	12/10/2019	3574	25-3809-6030	CAMP YEAR 4	REIMBURSE CAMP CONF EXPENSES		318.83
BROWN: JUANITA	12/10/2019	3574	25-3809-6643	CAMP YEAR 4	NOVEMBER TUTOR/MENTOR - SCCC		1,173.00
							1,491.83
BRYAN: KAE LANI	12/02/2019	3226	72-7230-7000	GATE RECEIPT FU	basketball Southeast CC		25.00
BRYAN: KAE LANI	12/02/2019	3231	72-7230-7000	GATE RECEIPT FU	basketball Washburb JV		25.00
BRYAN: KAE LANI	12/02/2019	3237	72-7230-7000	GATE RECEIPT FU	MBB ACCC stats		35.00
BRYAN: KAE LANI	12/02/2019	3257	72-7230-7000	GATE RECEIPT FU	basketball stepps day 2		35.00
BRYAN: KAE LANI	12/02/2019	3262	72-7230-7000	GATE RECEIPT FU	basketball stepps day1		35.00
BRYAN: KAE LANI	12/02/2019	3268	72-7230-7000	GATE RECEIPT FU	basketball Washburn jv		25.00
							180.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BSN SPORTS	12/05/2019	3318	11-5525-7000	BASEBALL	prime bbcor bat 33	1,046.85	
BSN SPORTS	12/05/2019	3318	11-5525-7000	BASEBALL	solo bbcor bat 33	896.85	
BSN SPORTS	12/05/2019	3318	11-5525-7000	BASEBALL	the goods bbcor bat	746.85	
BSN SPORTS	12/05/2019	3318	11-5525-7000	BASEBALL	freight	72.00	
						2,762.55	
C & B FARMS	12/11/2019	3610	11-5530-7000	RODEO	Pymt of Hay - 86 bales 12/11	3,870.00	
						3,870.00	
CALDERON: DIEGO	12/08/2019	3490	37-3958-6030	IOWA PROJECT-8	MEALS,MLG-CALDERON,D-IA SWEEP	283.62	
CALDERON: DIEGO	12/08/2019	3490	37-3958-6030	IOWA PROJECT-8	STIPEND-CALDERON - IA SWEEP	450.00	
						733.62	
CAMPOS-CHACON:	12/08/2019	3424	37-3958-6030	IOWA PROJECT-8	MEALS,MLG-CAMPOS,B - IA PRJCT	786.49	
						786.49	
CANON FINANCIAL	12/02/2019	3275	11-6600-6151	PRINT SHOP	Dec-printer/copier lease	770.00	
						770.00	
CAPTURED IMAGES	12/05/2019	3328	11-6300-6140	COMMUNITY/PUBLI	Board pictures	75.00	
						75.00	
CARBINO: WILLIA	12/08/2019	3382	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00	
						100.00	
CARMONA: KENNY	12/10/2019	3581	37-3958-6030	IOWA PROJECT-8	BAG,MEALS-CARMONA, K IA SWEEP	275.83	
CARMONA: KENNY	12/10/2019	3581	37-3958-6640	IOWA PROJECT-8	STIPEND- CARMONA, K IA SWEEP	1,200.00	
						1,475.83	
CAROLINA BIOLOG	12/05/2019	3311	71-7199-7000	STUDENT FEES-SC	lab supplies	1,000.00	
						1,000.00	
CARRILLO: JOSUE	12/08/2019	3454	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00	
						100.00	
CASTANEDA: JESS	12/08/2019	3446	37-3785-6010	IRRC-Year 5	CAB,MLG,PRK,MEALS-CASTANEDA,J	547.24	
						547.24	

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CDL ELECTRIC	12/02/2019	3218	12-1216-7000	PITTSBURG COSME	toilet leak nd runs fixed	86.92
CDL ELECTRIC	12/02/2019	3223	11-7100-6480	FACILITIES AND	REPAIR LEAK AT FIRE HYDRANT	1,066.03
CDL ELECTRIC	12/10/2019	3546	11-7200-8110	SPECIAL O & M	Signs-welding shop	3,250.00
CDL ELECTRIC	12/10/2019	3546	12-7100-9100	FACILITIES AND	Sign/letters for Ag Hall	14,897.20
CDL ELECTRIC	12/11/2019	3615	11-6400-8505	MIS DEPARTMENT	Phase 2 Cameras (Greyhound)	28,515.20
						47,815.35
CDW GOVERNMENT,	12/02/2019	3219	11-6400-6650	MIS DEPARTMENT	FortiGate License Renewal	2,340.00
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	Chief Suspended Projector moun	324.69
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	Epson Powerlite 108 Projector	545.09
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	35 ft HDMI cable	32.03
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	35 ft VGA cable with audio	38.59
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	Media Wallplate	26.94
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	Epson Powerlite 980W	645.00
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	Logitech HD Webcam C930E	100.60
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	Marshall Boundary Mic	89.36
CDW GOVERNMENT,	12/05/2019	3316	11-6400-7000	MIS DEPARTMENT	Marshall Boundary Mic	89.36
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	In Ceiling Amplifier	66.80
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	In ceiling Speaker (1)	61.38
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	Speaker support bracket (2)	56.86
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	USB extension cable (25FT)	18.93
CDW GOVERNMENT,	12/05/2019	3316	11-6400-8531	MIS DEPARTMENT	Shipping	50.00
CDW GOVERNMENT,	12/10/2019	3512	11-6400-8500	MIS DEPARTMENT	Ram for WIN10 Deployment	72.89
CDW GOVERNMENT,	12/10/2019	3513	11-6400-8530	MIS DEPARTMENT	AV Presenters (Classroom)	181.50
CDW GOVERNMENT,	12/10/2019	3514	11-6400-8500	MIS DEPARTMENT	AV controller for TV in Laundr	179.13
						4,919.15
CE WATER MANAGE	12/08/2019	3400	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CENTERPOINT ENE	12/05/2019	3280	11-7100-6330	FACILITIES AND	Sep - main campus	1,010.71
CENTERPOINT ENE	12/05/2019	3280	11-7100-6330	FACILITIES AND	Sep-Burke St	101.34
						1,112.05
CINTAS #459	12/08/2019	3480	12-1216-7020	PITTSBURG COSME	bandaids,gloves	350.00
CINTAS #459	12/08/2019	3484	12-1206-7020	JOHN DEERE PROG	red rags	150.00
CINTAS #459	12/10/2019	3520	12-1206-7020	JOHN DEERE PROG	rags and mops	264.00
						764.00
CINTAS LOC #F70	12/02/2019	3208	12-1215-7000	FT. SCOTT COSME	First aid kit	85.49
CINTAS LOC #F70	12/10/2019	3604	11-7100-7000	FACILITIES AND	RESTOCK MEDICINE CABINET	68.73
CINTAS LOC #F70	12/10/2019	3604	83-8384-7000	GREYHOUND LODGE	DOUBLE A BATTERIES/DOOR HANDLE	34.90
						189.12

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CITY OF FORT SC	12/02/2019	3251	72-7230-7000	GATE RECEIPT FU	EMS Standby for football		225.00
CITY OF FORT SC	12/02/2019	3272	72-7230-7000	GATE RECEIPT FU	EMS Standby 10.26.19		225.00
CITY OF FORT SC	12/02/2019	3272	72-7230-7000	GATE RECEIPT FU	EMS Standby 11.02.19		243.75
							693.75
CITY OF FRONTEN	12/08/2019	3362	12-1202-6320	HARLEY DAVIDSON	Water 10.15 to 11.15		43.30
CITY OF FRONTEN	12/10/2019	3548	12-1202-6410	HARLEY DAVIDSON	Jan lease		6,300.00
							6,343.30
CLASSAPPS.COM	12/08/2019	3477	12-1216-7020	PITTSBURG COSME	gel,mouse		250.00
							250.00
COCA: KARINA	12/08/2019	3410	25-2539-6643	HEP Year 4	HEP Yr.4 November Tutoring		800.00
							800.00
COLEMAN: VALENT	12/02/2019	3249	11-5505-6020	FOOTBALL	reimburse for meal		28.70
COLEMAN: VALENT	12/02/2019	3249	11-5505-6020	FOOTBALL	reimburse for meal		8.53
COLEMAN: VALENT	12/02/2019	3249	11-5505-6020	FOOTBALL	reimburse for meal		34.60
COLEMAN: VALENT	12/02/2019	3249	11-5505-6020	FOOTBALL	reimburse for meal		11.03
COLEMAN: VALENT	12/02/2019	3256	11-5505-6020	FOOTBALL	chick-fil-a meal		9.30
COLEMAN: VALENT	12/02/2019	3256	11-5505-6020	FOOTBALL	Jason's deli meal		21.90
COLEMAN: VALENT	12/02/2019	3256	11-5505-6020	FOOTBALL	Sherry Homestyle Cook		12.00
							126.06
COLVIN LEARNING	12/10/2019	3571	25-2539-6645	HEP Year 4	HEP Yr.4 December Site Payment		2,200.00
							2,200.00
CONLEY SPRINKLE	11/21/2019	3180	11-7100-6510	FACILITIES AND	QUARTERLY SPRINKLER INSPECTION		340.00
CONLEY SPRINKLE	11/21/2019	3180	11-7100-6480	FACILITIES AND	INSTALL NEW LIQUID PUMP GAGE		412.62
							752.62
CONVERGEONE	12/02/2019	3220	11-6400-6651	MIS DEPARTMENT	Jeremy Montgomery - Exchange		1,462.50
							1,462.50
COUNCIL OF CHIE	12/10/2019	3596	37-3785-6040	IRRC-Year 5	IRRC SST		2,367.33
COUNCIL OF CHIE	12/10/2019	3596	37-3765-6040	GOSOSY Year 5	GOSOSY SST		2,279.52
COUNCIL OF CHIE	12/10/2019	3596	37-3780-6010	IRRC TRAVEL	MTG ROOM		1,154.20
COUNCIL OF CHIE	12/10/2019	3596	37-3757-6010	SOSOSY TRAVEL	GOSOSY KS SLEEPING ROOMS		4,599.00
COUNCIL OF CHIE	12/10/2019	3596	37-3757-6013	SOSOSY TRAVEL	GOSOSY IA SLEEPING ROOMS		1,533.00
COUNCIL OF CHIE	12/10/2019	3596	37-3757-6018	SOSOSY TRAVEL	GOSOSY NY SLEEPING ROOMS		657.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
COUNCIL OF CHIE	12/10/2019	3596	37-3757-6025	SOSOSY TRAVEL	GOSOSY NE SLEEPING ROOMS		438.00
COUNCIL OF CHIE	12/10/2019	3596	37-3757-6037	SOSOSY TRAVEL	GOSOSY MS SLEEPING ROOMS		876.00
COUNCIL OF CHIE	12/10/2019	3596	37-3780-6015	IRRC TRAVEL	GOSOSY KY SLEEPING ROOMS		1,314.00
COUNCIL OF CHIE	12/10/2019	3596	37-3757-6038	SOSOSY TRAVEL	GOSOSY DIR SLEEPING ROOM		657.00
COUNCIL OF CHIE	12/10/2019	3596	37-3780-6010	IRRC TRAVEL	IRRC KS SLEEPING ROOM		2,409.00
COUNCIL OF CHIE	12/10/2019	3596	37-3780-6012	IRRC TRAVEL	IRRC AZ SLEEPING ROOM		1,533.00
COUNCIL OF CHIE	12/10/2019	3596	37-3780-6015	IRRC TRAVEL	IRRC IA SLEEPING ROOM		876.00
COUNCIL OF CHIE	12/10/2019	3596	37-3780-6018	IRRC TRAVEL	IRRC NY SLEEPING ROOM		657.00
COUNCIL OF CHIE	12/10/2019	3596	37-3780-6025	IRRC TRAVEL	IRRC NE SLEEPING ROOMS		438.00
COUNCIL OF CHIE	12/10/2019	3596	37-3780-6030	IRRC TRAVEL	IRRC NM SLEEPING ROOMS		438.00
COUNCIL OF CHIE	12/10/2019	3596	37-3785-6010	IRRC-Year 5	IRRC DIR SLEEPING ROOM		1,095.00
COUNCIL OF CHIE	12/10/2019	3596	37-3780-6013	IRRC TRAVEL	IRRC DE SLEEPING ROOM		438.00
							23,759.05
CPP ASSOCIATES	12/10/2019	3562	31-1235-4280	NURSING	Barb Bancroft Speaking Event		2,500.00
CPP ASSOCIATES	12/10/2019	3562	12-1235-7000	NURSING	Barb Bancroft Speaking Event		2,500.00
							5,000.00
CREEL: MIKE	12/10/2019	3550	12-1216-6410	PITTSBURG COSME	Dec lease		1,800.00
							1,800.00
CRIMSON VI	12/02/2019	3273	11-5525-7000	BASEBALL	powersource team batting glove		850.00
CRIMSON VI	12/02/2019	3273	11-5525-7000	BASEBALL	freight		50.00
							900.00
CRYSTAL: CALLIE	12/08/2019	3381	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
CRYSTAL: CALLIE	12/08/2019	3381	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00
							150.00
CULLIGAN OF JOP	11/21/2019	3186	11-7100-7000	FACILITIES AND	BOTTLED WATER		141.70
CULLIGAN OF JOP	12/08/2019	3396	11-7100-7000	FACILITIES AND	COOLER RENTALS		38.50
CULLIGAN OF JOP	12/08/2019	3396	11-7100-7000	FACILITIES AND	BOTTLED WATER		98.10
CULLIGAN OF JOP	12/08/2019	3481	12-1216-7020	PITTSBURG COSME	water		250.00
CULLIGAN OF JOP	12/10/2019	3536	11-7100-7000	FACILITIES AND	BOTTLED WATER		87.20
							615.50
D&J GLASS	12/05/2019	3292	11-7200-8310	SPECIAL O & M	WINDOW GLASS FIN AID OFFICE		96.66
							96.66
DAMERON: APRIL	12/08/2019	3465	37-3958-6030	IOWA PROJECT-8	TRVL REIMB-DAMERON-IA ID&R		176.94
DAMERON: APRIL	12/08/2019	3465	37-3958-6150	IOWA PROJECT-8	REIMB-SUPPLIES-DAMERON IA PROJ		37.80

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DAMERON: APRIL	12/08/2019	3491	37-3757-6015	SOSOSY TRAVEL	FLIGHT,MLG,BAG,TRAIN,MEALS-IA	578.80
						793.54
DAN'S APPLIANCE	12/08/2019	3409	83-8383-6480	DORMITORY	PARTS & LABOR 4 DORM 1 WASHERS	185.08
DAN'S APPLIANCE	12/08/2019	3409	83-8383-6480	DORMITORY	PARTS & LABOR 4 WASHERS DORM 1	156.08
DAN'S APPLIANCE	12/10/2019	3537	83-8383-6480	DORMITORY	SERVICE CALL DRYER DORM 2	65.00
DAN'S APPLIANCE	12/10/2019	3537	83-8383-6480	DORMITORY	REPLACE LOCK SWITCH/ WASHER	176.08
						582.24
DATA RECOGNITIO	12/08/2019	3373	25-2539-7010	HEP Year 4	HEP Yr.4 TABE Answer Sheets	138.69
						138.69
DAVIES: KABRIA	12/05/2019	3300	73-7303-6150	COMMUNITY WORKS	supplies for Continuing Educat	204.02
DAVIES: KABRIA	12/05/2019	3303	73-7303-6150	COMMUNITY WORKS	HORSE SHOES FOR COMM WLD COURSE	204.02
						408.04
DAVIS: BLAKE	12/10/2019	3506	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00
						300.00
DAVIS: HEATHER	12/10/2019	3499	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00
						300.00
DAY: YANCE	12/06/2019	3359	75-7540-6180	RODEO	BAREBACK RIDING-1st	96.00
						96.00
DCCC ADULT LEAR	12/10/2019	3569	25-2539-6645	HEP Year 4	HEP Yr.4 December Site Payment	1,000.00
						1,000.00
DE MATEO: MARCO	12/08/2019	3440	37-3958-6030	IOWA PROJECT-8	MEALS-DE MATEO, M IA PRJCT	29.70
DE MATEO: MARCO	12/08/2019	3461	37-3958-6030	IOWA PROJECT-8	NOV ID&R TRVL-DE MATEO-IA PRJT	542.53
						572.23
DIAZ: ARTURO	12/08/2019	3453	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
						100.00
DOLLAR GENERAL	12/02/2019	3211	11-7100-7000	FACILITIES AND	LIGHTS FOR CAFE XMAS TREE	11.00
						11.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
DOYLE: ROBERT	12/10/2019	3495	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend		300.00
							300.00
DRAKE: DUSTY	12/02/2019	3234	72-7230-7000	GATE RECEIPT FU	basketball Washburn JV		50.00
DRAKE: DUSTY	12/02/2019	3265	72-7230-7000	GATE RECEIPT FU	basketball stepps day 1		50.00
							100.00
DUROSSETTE'S TI	11/21/2019	3169	11-7100-6460	FACILITIES AND	TIRE REPAIR		10.00
							10.00
ECOLAB FOOD SAF	12/08/2019	3364	84-8400-6510	FOODSERVICE	11/24 to 12/23	dishwasher	419.95
ECOLAB FOOD SAF	12/08/2019	3364	84-8400-6510	FOODSERVICE	11/16-12/15	booster-dishwasher	95.00
							514.95
ERNST: ZHENGYUA	12/08/2019	3455	11-1180-6640	CHORUS	worked 4 hours	Nov	140.00
ERNST: ZHENGYUA	12/10/2019	3530	11-1180-6640	CHORUS	worked 8 hours	dec	280.00
							420.00
ESMOND: DANITA	12/06/2019	3351	75-7540-6180	RODEO	BREAKAWAY ROPING-1ST		160.00
							160.00
EZ CLOCKS	12/08/2019	3476	11-5525-8350	BASEBALL	additional cost on PO 1311		208.04
							208.04
FAB CREATIVE SE	12/10/2019	3591	11-6300-6140	COMMUNITY/PUBLI	Winter ad		48.75
							48.75
FARRELL: JOHN	12/08/2019	3371	37-3757-6010	SOSOSY TRAVEL	travel reimbursement		98.00
FARRELL: JOHN	12/08/2019	3456	37-3757-6010	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEALS-FARRELL		384.03
							482.03
FEDERAL EXPRESS	12/02/2019	3224	81-8100-6150	BOOKSTORE	Ship Sep 26 - Oct 23rd		181.54
FEDERAL EXPRESS	12/02/2019	3224	81-8100-6150	BOOKSTORE	shipping Ot 11th-Nov 1st		250.17
							431.71
FIGUEROA: MODES	12/02/2019	3245	25-2539-7480	HEP Year 4	HEP YEAR 4 GRADUATION STIPEND		200.00
FIGUEROA: MODES	12/02/2019	3245	25-2539-7475	HEP Year 4	HEP YEAR 4 TRANSPORTATION STIP		50.00
FIGUEROA: MODES	12/02/2019	3245	25-2539-7480	HEP Year 4	HEP YEAR 4 PLACEMENT STIPEND		25.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							275.00
FINK: JOHN	12/08/2019	3459	37-3757-6010	SOSOSY TRAVEL	CAB,MEALS-MA	MTG-FINK,J	443.60
							443.60
FISHER SCIENTIF	12/10/2019	3609	11-1189-7020	CHEMISTRY			500.00
							500.00
FIVE CORNERS MI	12/08/2019	3360	11-7100-7250	FACILITIES AND	Nov fuel charges		296.76
FIVE CORNERS MI	12/08/2019	3360	12-1206-7020	JOHN DEERE PROG	Nov fuel charges		8.11
							304.87
FORMS ONE	12/08/2019	3452	31-7542-6160	SMOKE-FREE CAMP	BREATHE EASY TSHIRTS		993.00
FORMS ONE	12/08/2019	3452	75-7539-6190	PHI THETA KAPPA	BREATHE EASY TSHIRTS		5.30
FORMS ONE	12/10/2019	3541	31-7542-6150	SMOKE-FREE CAMP	SMOKE FREE DIRECTIONAL SIGNAGE		11,640.45
FORMS ONE	12/10/2019	3541	11-7200-8310	SPECIAL O & M	SMOKE FREE SIGNAGE		1,699.55
							14,338.30
FORT SCOTT CHAM	12/05/2019	3314	11-6300-6140	COMMUNITY/PUBLI	E-blasts christmas		30.00
							30.00
FORT SCOTT HIGH	12/05/2019	3327	11-6300-6140	COMMUNITY/PUBLI	FSHS Yearbook ad		185.00
							185.00
FORT SCOTT TRIB	12/08/2019	3404	11-6100-6150	PRESIDENT'S OFF	Bd Vacancy Notification		17.00
FORT SCOTT TRIB	12/10/2019	3576	11-6300-6140	COMMUNITY/PUBLI	Gordon Parks papers		62.50
							79.50
FOUR STATE MAIN	11/21/2019	3191	11-7100-7000	FACILITIES AND	TRASH CAN LINERS		255.84
FOUR STATE MAIN	11/21/2019	3191	11-7100-7000	FACILITIES AND	CLUTCH FOR VACUUM BRUSH		86.25
FOUR STATE MAIN	12/08/2019	3401	11-7100-8500	FACILITIES AND	VACUUM FOR ADMIN BUILDING		375.44
FOUR STATE MAIN	12/08/2019	3479	12-1216-7020	PITTSBURG COSME	trash bags,papertowels		350.00
							1,067.53
FSCC	12/10/2019	3594	37-3716-6030	MEP YEAR 16	NOV SUPPORT SERVICES-MEP		3,277.25
							3,277.25
FSCC BOOKSTORE	12/02/2019	3244	25-2539-6150	HEP Year 4	HEP Year 4 Fex-Ex Postage		25.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	12/05/2019	3315	25-2539-6150	HEP Year 4	HEP Year 4 Fex-Ex Postage	35.00
						60.00
FSCC PETTY CASH	12/10/2019	3557	11-6140-6160	HUMAN RESOURCES	retirement cards	382.90
						382.90
GARBETT, III: WI	12/08/2019	3380	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
						100.00
GARDEN CITY COM	12/10/2019	3570	25-2539-6645	HEP Year 4	HEP Yr.4 December Site Payment	1,500.00
						1,500.00
GONZALEZ: MONIC	12/08/2019	3390	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
GONZALEZ: MONIC	12/08/2019	3390	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
GOODRIDGE: TROY	12/06/2019	3336	75-7540-6180	RODEO	ALUMNI RODEO ANNOUNCER	250.00
						250.00
GRAPHIC RESOURC	12/10/2019	3494	11-6200-6150	FISCAL OPERATIO	AP laser checks	381.07
						381.07
GREAT WESTERN D	11/21/2019	3173	11-6100-7000	PRESIDENT'S OFF	Drinks and snacks for KCCLI	318.30
GREAT WESTERN D	12/02/2019	3207	11-6100-7000	PRESIDENT'S OFF	Board Meeting Dinner - Nov	148.75
GREAT WESTERN D	12/05/2019	3317	70-3200-7000	COMMUNITY SERVI	Breakfast with Santa	400.00
GREAT WESTERN D	12/10/2019	3526	11-4200-6050	ACADEMIC ADMINI	Morning snacks for Spring In-	220.00
GREAT WESTERN D	12/10/2019	3552	83-8383-7460	DORMITORY	wk ending 11.13.19 coaches	295.34
GREAT WESTERN D	12/10/2019	3552	83-8383-7460	DORMITORY	wk ending 11/06/19 coaches	433.31
GREAT WESTERN D	12/10/2019	3552	83-8383-7460	DORMITORY	wk ending 11/20/19 coaches	268.96
GREAT WESTERN D	12/10/2019	3552	84-8400-6640	FOODSERVICE	wk ending 11/20/19 students	18,139.59
GREAT WESTERN D	12/10/2019	3552	84-8400-6640	FOODSERVICE	wk ending 11/13/19 students	18,347.70
GREAT WESTERN D	12/10/2019	3552	84-8400-6640	FOODSERVICE	wk ending 11/06/19 students	18,347.70
GREAT WESTERN D	12/11/2019	3611	11-6100-6260	PRESIDENT'S OFF	FSCC Holiday Luncheon	1,290.00
						58,209.65
GROSS INSURANCE	12/10/2019	3556	11-6140-7000	HUMAN RESOURCES	Notary Bond	50.00
						50.00
GUGNANI: SONIA	12/10/2019	3497	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							300.00
GUILLEN: LAURA	12/08/2019	3413	25-2539-7485	HEP Year 4	HEP Yr.4 October Childcare		60.00
							60.00
GULAGER: STEWAR	12/06/2019	3341	75-7540-6180	RODEO	STEER WRESTLING-1ST		80.00
							80.00
HARRIS, MICHAEL	12/02/2019	3252	25-2539-7410	HEP Year 4	HEP Year 4 Student Healthcare		150.00
							150.00
HARVEY: KATIE	12/06/2019	3355	75-7540-6180	RODEO	BARRELL RACING-2ND		84.00
							84.00
HAWKINS: KIMBER	12/08/2019	3427	25-3809-7480	CAMP YEAR 4	DEC STUDENT STIPEND		70.00
HAWKINS: KIMBER	12/08/2019	3427	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00
							120.00
HEIDRICKS TRUE	11/21/2019	3176	83-8383-8310	DORMITORY	ADDITIONAL FOR OCT 22 INVOICE		57.01
HEIDRICKS TRUE	12/05/2019	3288	11-7200-8310	SPECIAL O & M	POWER LOCK TAPE/ FIN AID		12.03
HEIDRICKS TRUE	12/08/2019	3472	11-5530-7000	RODEO	ext cord		15.99
HEIDRICKS TRUE	12/08/2019	3472	11-5530-7000	RODEO	gori tape		23.98
HEIDRICKS TRUE	12/08/2019	3472	11-5530-7000	RODEO	misc. hardware		1.70
HEIDRICKS TRUE	12/08/2019	3472	11-5530-7000	RODEO	misc. hardware		.18
HEIDRICKS TRUE	12/08/2019	3472	11-5530-7000	RODEO	mics. hardware		.66
HEIDRICKS TRUE	12/08/2019	3472	11-5530-7000	RODEO	fem hose mender		8.49
HEIDRICKS TRUE	12/10/2019	3523	11-5525-7000	BASEBALL	fuel stabilizer		11.98
HEIDRICKS TRUE	12/10/2019	3523	11-5525-7000	BASEBALL	lined jers glove		9.49
HEIDRICKS TRUE	12/10/2019	3523	11-5525-7000	BASEBALL	mis hardware		1.19
HEIDRICKS TRUE	12/10/2019	3524	11-5530-7000	RODEO	fireman nozzle		18.99
HEIDRICKS TRUE	12/10/2019	3524	11-5530-7000	RODEO	brd hose mender		8.49
							170.18
HENRY KRAFT INC	11/21/2019	3168	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		625.94
HENRY KRAFT INC	12/08/2019	3405	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		52.00
HENRY KRAFT INC	12/08/2019	3405	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		463.08
							1,141.02
HERNANDEZ: ASHL	12/08/2019	3391	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
HERNANDEZ: ASHL	12/08/2019	3391	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							150.00
HERNANDEZ: DANI	12/08/2019	3451	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
							100.00
HERNANDEZ: JENN	12/02/2019	3246	25-2539-7480	HEP Year 4	HEP YEAR 4 GRADUATION STIPEND		200.00
HERNANDEZ: JENN	12/02/2019	3246	25-2539-7475	HEP Year 4	HEP YEAR 4 TRANSPORTATION STIP		50.00
HERNANDEZ: JENN	12/02/2019	3246	25-2539-7480	HEP Year 4	HEP YEAR 4 PLACEMENT STIPEND		25.00
							275.00
HERRING BANK	12/05/2019	3282	71-0000-7000	UNCLASSIFIED	Oct-student id and fees		339.10
							339.10
HICKS: HAROLD	12/10/2019	3509	27-2715-5450	TITLE 4/SSS-YEA	Fall Semester Mentor Stipend		300.00
							300.00
HOME DEPOT CRED	11/21/2019	3197	11-6400-7000	MIS DEPARTMENT	Storage containers for lab		250.00
HOME DEPOT CRED	11/21/2019	3198	83-8383-8500	DORMITORY	WHIRPOOL DRYER/ DORM 1		698.00
HOME DEPOT CRED	12/02/2019	3210	11-7100-7030	FACILITIES AND	12 PARK LIGHT BULBS TO STOCK		644.52
HOME DEPOT CRED	12/08/2019	3486	11-1129-7020	PAOLA	CRJ WALLS FOR CSI		200.00
							1,792.52
HOUSER: ART	12/10/2019	3505	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend		300.00
							300.00
HTEE: KMWEE	12/08/2019	3426	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
HTEE: KMWEE	12/08/2019	3426	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00
HTEE: KMWEE	12/08/2019	3426	25-3809-7485	CAMP YEAR 4	REIMBURSE CHILD CARE		159.54
							309.54
HTOO: EH	12/08/2019	3425	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
HTOO: EH	12/08/2019	3425	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00
							150.00
HTOO: HSA MU LA	12/08/2019	3423	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
HTOO: HSA MU LA	12/08/2019	3423	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00
							150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HTOO: PAW WAH	12/08/2019	3422	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
HTOO: PAW WAH	12/08/2019	3422	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
HUGHES: NATHAN	12/06/2019	3347	75-7540-6180	RODEO	CALF ROPING-1ST	84.00
						84.00
HUMBLE: PREECIA	12/10/2019	3496	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00
						300.00
INDUSTRIAL SCRE	12/05/2019	3297	11-6500-6460	LOGISTICS	Consortium fee 2020	250.00
						250.00
JALLOH: ABUBAKA	12/10/2019	3493	37-3958-6030	IOWA PROJECT-8	Add'l Oct Travel Reimb	65.59
JALLOH: ABUBAKA	12/10/2019	3542	37-3958-6030	IOWA PROJECT-8	MLG-JALLOH,A-IA PROJECT	1,117.23
JALLOH: ABUBAKA	12/10/2019	3592	37-3958-6030	IOWA PROJECT-8	NOV ID&R-JALLOH-IA PRJCT	1,049.37
						2,232.19
JENZABAR, INC.	12/08/2019	3361	11-6200-6150	FISCAL OPERATIO	Jenzabar 1098T interface	750.00
						750.00
JOE SMITH CO	12/05/2019	3306	81-8100-8588	BOOKSTORE	cs food	542.31
JOE SMITH CO	12/05/2019	3306	81-8100-8588	BOOKSTORE	bs/cs food	221.32
						763.63
JOHNSON CONTROL	11/21/2019	3195	83-8383-6480	DORMITORY	REPAIR MAGNET/CARD READER	831.00
						831.00
JOHNSON: ALEXAN	12/05/2019	3295	37-3780-6015	IRRC TRAVEL	CAB,BAG,MEALS-JOHNSON,A IA	266.13
JOHNSON: ALEXAN	12/08/2019	3367	37-3780-6015	IRRC TRAVEL	travel reimbursement Boston	12.20
JOHNSON: ALEXAN	12/08/2019	3460	37-3958-6030	IOWA PROJECT-8	NOV ID&R-JOHNSON,A-IA PRJCT	703.37
						981.70
JOHNSON: ALLYSS	12/06/2019	3356	75-7540-6180	RODEO	BARRELL RACING-1ST	132.00
						132.00
JUDY'S IRON & M	11/21/2019	3183	83-8383-8310	DORMITORY	4 INCH END CAP	3.78
JUDY'S IRON & M	12/11/2019	3621	11-7100-7000	FACILITIES AND	METAL TUBING	14.84

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							18.62
JURY FARRAR & A	12/10/2019	3519	25-3809-7410	CAMP YEAR 4	OPTIC SVCS/G. SILVERIO #36029		97.50
							97.50
JUSTESEN: KEEN	12/06/2019	3342	75-7540-6180	RODEO	SADDLE BRONC RIDING-3RD		48.00
							48.00
JW PEPPER & SON	12/11/2019	3616	11-1181-7020	BAND	Performance Music		53.75
JW PEPPER & SON	12/11/2019	3616	11-1181-7020	BAND	Performance Music		68.75
JW PEPPER & SON	12/11/2019	3616	11-1181-7020	BAND	Performance Music		48.75
JW PEPPER & SON	12/11/2019	3616	11-1181-7020	BAND	Performance Music		21.50
JW PEPPER & SON	12/11/2019	3616	11-1181-7020	BAND	Performance Music		43.00
JW PEPPER & SON	12/11/2019	3616	11-1181-7020	BAND	Performance Music		52.50
JW PEPPER & SON	12/11/2019	3616	11-1181-7020	BAND	Performance Music		47.50
JW PEPPER & SON	12/11/2019	3616	11-1181-7020	BAND	Shipping and Handling		19.99
							355.74
KALIC: TRACIE	12/08/2019	3462	37-3765-6010	GOSOSY Year 5	CAB, MEALS, MLG-MA MTG-KALIC		288.97
							288.97
KANSAS GAS SERV	12/05/2019	3281	83-8384-6330	GREYHOUND LODGE	Oct-Lodge		238.51
KANSAS GAS SERV	12/05/2019	3281	11-7100-6330	FACILITIES AND	Oct-Maint		47.71
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-401 W 10th #1		31.61
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-401 W 10th 32		22.74
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-401 W 10th #2		25.26
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-401 W 10th #4		29.10
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-401 W 10th #5		28.46
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-401 W 10th #6		28.46
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-401 W 10th #7		28.46
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-401 W 10th St #8		25.91
KANSAS GAS SERV	12/05/2019	3281	12-1206-6330	JOHN DEERE PROG	Oct-Gas		93.52
KANSAS GAS SERV	12/05/2019	3281	12-2603-6330	WELDING-FT SCOT	Oct-Serv #2 shop		36.93
KANSAS GAS SERV	12/05/2019	3281	12-1216-6330	PITTSBURG COSME	Nov serv		57.46
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-920 S Holb #1		27.83
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-920 S Holb #2		27.83
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-920 S Holb #3		24.64
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-920 S Holb #4		24.01
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-920 S Holb #5		26.56
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-920 S Holb #6		29.72
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-920 S Holb #7		27.83
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-920 S Holb #8		32.24
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-928 S Holb #3		28.46

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-928 S Holb #8		27.83
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-928 S Holb #7		27.83
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-924 S Holb #2		28.46
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-924 S Holb #4		29.72
KANSAS GAS SERV	12/05/2019	3281	83-8385-6330	SYCAMORE GROVE	Oct-932 S Holb #2		26.56
							1,083.65
KANSAS RETAILER	12/02/2019	3243	76-0000-2160	UNCLASSIFIED	OCTOBER SALES TAX		327.79
							327.79
KENNEDY: CHRIST	12/10/2019	3507	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend		300.00
							300.00
KIRKLAND WELDIN	12/02/2019	3209	12-2603-7020	WELDING-FT SCOT	invoice number 369962 - 369865		698.00
KIRKLAND WELDIN	12/02/2019	3212	12-2603-7020	WELDING-FT SCOT	Invoice 588437 - 369853		710.00
							1,408.00
KITCHNER: TROY	12/06/2019	3339	75-7540-6180	RODEO	TEAM ROPING-1ST		120.00
							120.00
KNEM/KNMO	12/10/2019	3601	11-6300-6140	COMMUNITY/PUBLI	November radio ads		152.00
							152.00
KOMB-FM RADIO	12/05/2019	3326	11-6300-6140	COMMUNITY/PUBLI	Nov. Dec. Radio ads		650.00
KOMB-FM RADIO	12/10/2019	3565	11-6300-6140	COMMUNITY/PUBLI	November ads		325.00
							975.00
KONE INC.	12/08/2019	3408	83-8383-6480	DORMITORY	REPAIR CONTROL SYSTEM DORM 1		2,048.24
							2,048.24
KSNF	12/10/2019	3577	11-6300-6140	COMMUNITY/PUBLI	Holiday greeting KSN		250.00
							250.00
LACK: BRUCE ROB	12/10/2019	3540	37-3958-6030	IOWA PROJECT-8	CAB,BAGS,FUEL-LACK,B IA SWEEP		361.79
LACK: BRUCE ROB	12/10/2019	3540	37-3958-6640	IOWA PROJECT-8	STIPEND-IA SWEEP LACK,B		1,200.00
							1,561.79
LAGOS: LIZBI	12/08/2019	3421	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LAGOS: LIZBI	12/08/2019	3421	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
LAGOS: LIZBI	12/08/2019	3421	25-3809-7475	CAMP YEAR 4	TRANSPORTATION STIPEND	30.00
						180.00
LAKELAND OFFICE	11/21/2019	3171	11-6200-6150	FISCAL OPERATIO	Overage 10/17-11/16	638.12
LAKELAND OFFICE	12/02/2019	3217	11-6200-6150	FISCAL OPERATIO	Contract Overage 10/17-11/16	2,094.51
LAKELAND OFFICE	12/10/2019	3516	28-2811-6150	Pass YR11	Lease 11/17-12/16	91.48
LAKELAND OFFICE	12/10/2019	3561	11-6600-6151	PRINT SHOP	Overages 9/17-10/16	3,369.82
LAKELAND OFFICE	12/10/2019	3561	28-2811-6150	Pass YR11	Pass base charge 10/17-11/16	91.48
LAKELAND OFFICE	12/10/2019	3561	28-2811-6150	Pass YR11	OVERAGES 9/17/10/16	437.60
LAKELAND OFFICE	12/10/2019	3561	11-6600-6151	PRINT SHOP	OVERAGES 9/17-10/16	888.21
LAKELAND OFFICE	12/10/2019	3561	11-6600-6151	PRINT SHOP	Overages 8/31-11/29	1,699.59
						9,310.81
LAMB: BRAYDEN	12/06/2019	3349	75-7540-6180	RODEO	BULL RIDING-1ST	120.00
						120.00
LEASE FINANCE S	12/02/2019	3216	11-6200-6150	FISCAL OPERATIO	Monthly Lease Oct-Nov	1,362.53
						1,362.53
LINK MEDIA OUTD	12/05/2019	3325	11-6300-6140	COMMUNITY/PUBLI	Billboard 109265 109266	400.00
						400.00
LOCKWOOD MOTOR	11/21/2019	3187	11-7100-7000	FACILITIES AND	BATTERY FOR GENIE LIFT	88.44
LOCKWOOD MOTOR	12/05/2019	3285	11-7100-7000	FACILITIES AND	MOTOR OIL	45.24
LOCKWOOD MOTOR	12/05/2019	3299	11-6500-6460	LOGISTICS	Vehicle supplies	80.74
LOCKWOOD MOTOR	12/08/2019	3412	11-7100-7000	FACILITIES AND	MISSED INVOICE FROM NOV 21	5.27
LOCKWOOD MOTOR	12/10/2019	3534	11-7100-7000	FACILITIES AND	ANTIFREEZE	24.64
						244.33
LOPEZ: BERNARDO	12/08/2019	3434	37-3780-6015	IRRC TRAVEL	CAB,MLG,PRK,BAG,MEALS-LOPEZ	378.83
						378.83
LORINCZOVA: MON	12/08/2019	3433	37-3757-6037	SOSOSY TRAVEL	MEALS-LORINCZOVA MA MTG	107.50
						107.50
LOWENSTEIN: JON	12/10/2019	3579	37-3785-6050	IRRC-Year 5	INV 20195291 NOOR	1,250.00
						1,250.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LYON: BETH	12/02/2019	3229	11-5500-5800	GENERAL ATHLETI	basketball Southeast CC	25.00
LYON: BETH	12/02/2019	3235	11-5500-5800	GENERAL ATHLETI	basketball Washnurn JV	25.00
LYON: BETH	12/02/2019	3241	11-5500-5800	GENERAL ATHLETI	MBB ACCC scorebook	25.00
LYON: BETH	12/02/2019	3259	72-7230-7000	GATE RECEIPT FU	basketball stepps day 2	35.00
LYON: BETH	12/02/2019	3266	11-5500-5800	GENERAL ATHLETI	basketball stepps day1	35.00
LYON: BETH	12/02/2019	3271	11-5500-5800	GENERAL ATHLETI	basketball Washburn jv	25.00
						170.00
MAJALCA: YULISS	12/08/2019	3389	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
						100.00
MALDONADO: MIGU	12/10/2019	3588	37-3958-6030	IOWA PROJECT-8	MLG, PRK, FUEL, MEALS-MALDONADO	352.24
MALDONADO: MIGU	12/10/2019	3588	37-3958-6640	IOWA PROJECT-8	STIPEND-MALDONADO, M-11-14, 19	1,200.00
						1,552.24
MALONE: NICHOLA	12/08/2019	3379	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
						100.00
MARSHA'S GREAT	12/10/2019	3532	12-1205-7020	AG DEPARTMENT		46.54
						46.54
MARTINEZ: ALEXI	12/08/2019	3388	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
MARTINEZ: ALEXI	12/08/2019	3388	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
MASSEY: MERRIAM	12/08/2019	3444	37-3780-6012	IRRC TRAVEL	CAB, PRK, AIR, MEALS-MASSEY, M	406.36
						406.36
MASTERS RENTALS	12/10/2019	3549	11-6500-6410	LOGISTICS	Jan lease	3,399.00
MASTERS RENTALS	12/10/2019	3583	11-5505-6470	FOOTBALL	Football shuttle rental	1,496.00
						4,895.00
MAU: ANNA	12/06/2019	3345	75-7540-6180	RODEO	GOAT TYING-1ST	84.00
						84.00
MAYCO ACE HARDW	11/21/2019	3170	83-8383-7000	DORMITORY	PADLOCKS	64.75
MAYCO ACE HARDW	11/21/2019	3170	11-7100-7000	FACILITIES AND	CEMENT ADHESIVE/ADAPTER	15.98
MAYCO ACE HARDW	11/21/2019	3181	11-7100-7000	FACILITIES AND	METAL REPAIR TAPE	7.99
MAYCO ACE HARDW	11/21/2019	3181	11-7100-7000	FACILITIES AND	PADLOCKS/COFFEE SHOP	29.98

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	11/21/2019	3188	11-7100-7000	FACILITIES AND	SCREWS	9.99
MAYCO ACE HARDW	12/08/2019	3402	11-7100-7000	FACILITIES AND	LIGHT BULB	6.59
MAYCO ACE HARDW	12/10/2019	3605	11-7100-7000	FACILITIES AND	SPRAY PAINT	7.18
						142.46
MCDUFFIE: RYAN	12/08/2019	3378	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
						100.00
MCKENZIE RIVER	12/10/2019	3545	25-2539-6650	HEP Year 4	HEP Yr 4~2nd Quarter Evaluator	3,750.00
MCKENZIE RIVER	12/10/2019	3560	25-3809-6650	CAMP YEAR 4	EVALUATOR - 2ND QTR YR4	3,750.00
						7,500.00
MEDINA: VALERIA	12/08/2019	3457	37-3958-6030	IOWA PROJECT-8	NOV ID&R-PENA MEDINA-IA PRJCT	66.89
						66.89
MEE: AW	12/08/2019	3420	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
MEE: AW	12/08/2019	3420	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
MESSIER: WILFRE	12/08/2019	3489	37-3757-6018	SOSOSY TRAVEL	CAB,AIR,MLG,MEALS-MESSIER,W	528.28
MESSIER: WILFRE	12/10/2019	3578	37-3958-6030	IOWA PROJECT-8	MLG,AIR,MEALS-MESSIER IA PRJT	680.62
MESSIER: WILFRE	12/10/2019	3578	37-3958-6160	IOWA PROJECT-8	STIPEND-MESSIER IA SWEEP	4,400.00
MESSIER: WILFRE	12/10/2019	3595	37-3958-6160	IOWA PROJECT-8	COE APPROVAL-IA MESSIER INV#35	1,141.66
						6,750.56
META ASSOCIATES	12/10/2019	3586	37-3785-6640	IRRC-Year 5	CONSULT SERVICE-IRRC-META	14,700.00
META ASSOCIATES	12/10/2019	3587	37-3765-6640	GOSOSY Year 5	INV 201920GOSOSY-01 META	15,600.00
						30,300.00
MFA INC	12/05/2019	3330	11-5530-7000	RODEO	open po for bulk feed	2,000.00
						2,000.00
MIAMI COUNTY RE	12/08/2019	3467	11-1129-6820	PAOLA	MIAMI COUNTY REPUBLIC NEWSPAPE	50.79
						50.79
MID-AMERICA SAN	12/08/2019	3397	11-5525-8350	BASEBALL	PORTA POTTY RENTALS	300.00
						300.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MILLER FEED & O	11/21/2019	3184	11-7100-7000	FACILITIES AND	WATER SOFTNER SALT	119.88
MILLER FEED & O	12/08/2019	3474	11-5530-7000	RODEO	sheep and goat decc	23.98
MILLER FEED & O	12/11/2019	3614	11-5530-7000	RODEO	noromectin injectable	29.99
MILLER FEED & O	12/11/2019	3614	11-5530-7000	RODEO	syringe 12cc	.59
MILLER FEED & O	12/11/2019	3614	11-5530-7000	RODEO	sheep & goat/DECC	23.98
						198.42
MINNICK: ANA	12/06/2019	3352	75-7540-6180	RODEO	BARRELL RACING-3RD	24.00
						24.00
MO: SHI	12/08/2019	3419	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
MO: SHI	12/08/2019	3419	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
MOO: LAY LER KL	12/10/2019	3573	25-3809-6643	CAMP YEAR 4	NOVEMBER TUTOR/MENTOR - ATU-O	1,001.00
						1,001.00
MORALES: MARLON	12/08/2019	3377	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
MORALES: MARLON	12/08/2019	3377	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
MOYER: COLTON	12/06/2019	3334	75-7540-6180	RODEO	ALUMNI RODEO-BULLS	200.00
						200.00
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6410	PAOLA	Dec-monthly rent	8,888.00
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6410	PAOLA	Dec-Tax reimb	1,395.25
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6340	PAOLA	Dec-KCP&L	1,251.75
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6340	PAOLA	Dec KCP&L	123.43
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6310	PAOLA	Dec - fire alarm monitoring	111.28
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6320	PAOLA	Dec-water-city of paola	446.00
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6690	PAOLA	Dec-trash serv	194.97
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6330	PAOLA	Dec-KS Gas - suite 100	129.22
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6330	PAOLA	Dec-Ks Gas suite #200	79.15
MPH DEVELOPMENT	12/05/2019	3283	11-1129-6410	PAOLA	Dec-Gen Maint fee	125.00
						12,744.05
NATIONAL AMERIC	12/11/2019	3619	12-7200-8500	SPECIAL O & M	stacking chairs-100	1,000.00
NATIONAL AMERIC	12/11/2019	3619	11-7100-8500	FACILITIES AND	Round tables for Ellis(2)	100.00
NATIONAL AMERIC	12/11/2019	3619	11-6200-8500	FISCAL OPERATIO	2 Lateral file cabinets	100.00
NATIONAL AMERIC	12/11/2019	3619	11-5200-6150	FINANCIAL AID A	File cabinet (1)	50.00
NATIONAL AMERIC	12/11/2019	3619	11-6800-7000	DEVELOPMENT	File Cabinet	50.00

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NATIONAL AMERIC	12/11/2019	3619	11-6100-7000	PRESIDENT'S OFF	File Cabinet (1)		50.00
NATIONAL AMERIC	12/11/2019	3619	11-4200-8510	ACADEMIC ADMINI	class room tables (3)		400.00
NATIONAL AMERIC	12/11/2019	3619	11-4200-8510	ACADEMIC ADMINI	Classroom chairs (25)		625.00
NATIONAL AMERIC	12/11/2019	3619	12-7200-8500	SPECIAL O & M	(3) lab chairs - black		75.00
NATIONAL AMERIC	12/11/2019	3619	11-5200-8500	FINANCIAL AID A	cubicles (3)		1,200.00
NATIONAL AMERIC	12/12/2019	3625	12-7425-8500	EMT	NAU-Equipment/Supplies		2,500.00
							6,150.00
NELSON: JUDY	12/05/2019	3309	75-7550-6190	STUDENT NURSE O	student lunch NCLEX review		42.38
NELSON: JUDY	12/05/2019	3310	75-7550-6190	STUDENT NURSE O	Supplies for tree decorating		27.42
							69.80
NSANZAMAHORO: P	12/08/2019	3376	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
							100.00
NWACC	12/10/2019	3567	25-2539-6645	HEP Year 4	HEP Yr.4 December Site Payment		1,000.00
							1,000.00
O'BRIEN: KYLIE	12/08/2019	3375	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
							100.00
O'REILLY AUTO P	11/21/2019	3192	11-7100-7000	FACILITIES AND	STARTER SOLENOID/GENIE LIFT		44.66
O'REILLY AUTO P	12/02/2019	3221	12-1206-7020	JOHN DEERE PROG	floor dry gasket maker, floor		125.00
O'REILLY AUTO P	12/05/2019	3296	11-6500-6460	LOGISTICS	Vehicle supplies		15.98
O'REILLY AUTO P	12/05/2019	3298	11-6500-6460	LOGISTICS	Oil for shuttle		44.97
O'REILLY AUTO P	12/08/2019	3473	11-5530-7000	RODEO	p/s fluid		11.98
O'REILLY AUTO P	12/11/2019	3613	11-5530-7000	RODEO	1qttransfld		11.98
							254.57
OFFICE DEPOT	12/10/2019	3529	11-6600-6152	PRINT SHOP	Print Shop Supplies		431.54
							431.54
OPSU OK PANHAND	12/10/2019	3572	25-2539-6645	HEP Year 4	HEP Yr.4 December Site Payment		1,000.00
							1,000.00
OSAWATOMIE CHAM	12/08/2019	3469	11-1129-6810	PAOLA	OZ CHAMBER DUES		100.00
							100.00
OSAWATOMIE USD	12/08/2019	3466	11-1129-6140	PAOLA	YEARBOOK AND YEARBOOK ADV		70.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						70.00
OSBORN PAPER CO	12/08/2019	3395	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	554.74
						554.74
PAGE: JENTRY	12/08/2019	3406	25-2539-6030	HEP Year 4	HEP Yr. 4 November Travel	33.64
PAGE: JENTRY	12/08/2019	3406	25-2539-6150	HEP Year 4	HEP Yr.4 Postage Reimbursement	8.30
						41.94
PAOLA CHAMBER O	12/08/2019	3468	11-1129-6810	PAOLA	PAOLA CHAMBER DUES	240.00
						240.00
PAXEN PUBLISHIN	12/05/2019	3329	25-2539-7010	HEP Year 4	HEP Yr4 Spanish RLA books	3,000.00
						3,000.00
PCMG	12/08/2019	3492	11-6400-8500	MIS DEPARTMENT	Shipping	225.00
						225.00
PEARSON VUE	12/02/2019	3239	25-2539-7010	HEP Year 4	HEP Year 4 AR Ready Test Vouch	40.00
						40.00
PEPSI	12/05/2019	3307	81-8100-8588	BOOKSTORE	Soda	145.00
						145.00
PEREZ: DULCE AN	12/08/2019	3387	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
PEREZ: DULCE AN	12/08/2019	3387	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
PESSIN: BRENDA	12/10/2019	3584	37-3765-6040	GOSOSY Year 5	CAB,AIR,MEALS,HOTEL-PESSIN	1,099.38
						1,099.38
PEST X SOLUTION	12/02/2019	3213	12-1216-7000	PITTSBURG COSME	Pest spraying	150.00
PEST X SOLUTION	12/08/2019	3394	11-7100-6660	FACILITIES AND	MONTHLY SERVICE CAMPUS WIDE	500.00
PEST X SOLUTION	12/08/2019	3394	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION	12/08/2019	3394	12-1206-6510	JOHN DEERE PROG	PEST CONTROL	25.00
PEST X SOLUTION	12/08/2019	3394	12-2603-6510	WELDING-FT SCOT	PEST CONTROL	25.00
PEST X SOLUTION	12/08/2019	3394	83-8384-6510	GREYHOUND LODGE	PEST CONTROL	75.00
PEST X SOLUTION	12/08/2019	3394	11-5525-8350	BASEBALL	MONTHLY PEST CONTROL	25.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							900.00
PHI THETA KAPPA	11/21/2019	3193		75-7536-6190	PHI THETA KAPPA	Jonah H. & Rachel E. Membershi	140.00
							140.00
PHILLIPS	66-COM	12/03/2019	3276	11-1129-7000	PAOLA	Oct-fuel chargs-Phillips	42.22
PHILLIPS	66-COM	12/03/2019	3276	13-1300-6030	ADULT EDUCATION	Oct fuel chgs-Phillips	16.24
PHILLIPS	66-COM	12/03/2019	3276	12-1240-6030	ALLIED HEALTH	Oct fuel chgs-Phillips	34.46
PHILLIPS	66-COM	12/03/2019	3276	11-5500-6030	GENERAL ATHLETI	Oct fuel charges-Phillips	18.43
PHILLIPS	66-COM	12/03/2019	3276	11-5525-6010	BASEBALL	Oct fuel charges-Phillips	628.20
PHILLIPS	66-COM	12/03/2019	3276	11-6200-6030	FISCAL OPERATIO	Oct fuel charges-Phillips	54.04
PHILLIPS	66-COM	12/03/2019	3276	25-3809-6030	CAMP YEAR 4	Oct fuel charges-Phillips	78.60
PHILLIPS	66-COM	12/03/2019	3276	12-1222-6030	PITT TECH/CTEC	Oct fuel charges-Phillips	17.50
PHILLIPS	66-COM	12/03/2019	3276	11-6800-6030	DEVELOPMENT	Oct fuel charges-Phillips	18.22
PHILLIPS	66-COM	12/03/2019	3276	11-5505-6020	FOOTBALL	Oct fuel charges-Phillips	653.04
PHILLIPS	66-COM	12/03/2019	3276	11-5504-6010	GOLF	Oct fuel charges - Phillips	144.85
PHILLIPS	66-COM	12/03/2019	3276	25-2539-6030	HEP Year 4	Oct fuel charges-Phillips	71.91
PHILLIPS	66-COM	12/03/2019	3276	11-1000-6260	INSTRUCTION	Oct fuel charges-Phillips	167.24
PHILLIPS	66-COM	12/03/2019	3276	11-6400-6030	MIS DEPARTMENT	Oct fuel charges-Phillips	28.07
PHILLIPS	66-COM	12/03/2019	3276	12-1206-6020	JOHN DEERE PROG	Oct fuel charges-Phillips	107.87
PHILLIPS	66-COM	12/03/2019	3276	11-4100-7000	LIBRARY	Oct fuel charges-Phillips	9.93
PHILLIPS	66-COM	12/03/2019	3276	12-1205-6011	AG DEPARTMENT	Oct fuel charges-Phillip	155.13
PHILLIPS	66-COM	12/03/2019	3276	11-6500-6070	LOGISTICS	Oct fuel charges-Phillips	27.80
PHILLIPS	66-COM	12/03/2019	3276	11-5510-6010	BASKETBALL-MEN	Oct fuel charges-Phillips	364.39
PHILLIPS	66-COM	12/03/2019	3276	12-1205-6012	AG DEPARTMENT	Oct fuel charges-Phillips	403.78
PHILLIPS	66-COM	12/03/2019	3276	37-3716-6030	MEP YEAR 16	Oct fuel charges-Phillip	14.45
PHILLIPS	66-COM	12/03/2019	3276	12-1235-6030	NURSING	Oct fuel charges-Phillip	41.32
PHILLIPS	66-COM	12/03/2019	3276	11-1129-6030	PAOLA	Oct fuel charges-Phillip	219.70
PHILLIPS	66-COM	12/03/2019	3276	31-3010-6030	CARL PERKINS GR	Oct fuel charges-Phillip	21.78
PHILLIPS	66-COM	12/03/2019	3276	12-4250-6030	ASSOC DEAN OCCU	Oct fuel charges-Phillip	13.80
PHILLIPS	66-COM	12/03/2019	3276	11-6100-6030	PRESIDENT'S OFF	Oct fuel charges-Phillip	55.82
PHILLIPS	66-COM	12/03/2019	3276	11-6300-6030	COMMUNITY/PUBLI	Oct fuel charges-Phillip	31.91
PHILLIPS	66-COM	12/03/2019	3276	12-1208-6030	B & I DEPARTMEN	Oct fuel charges-Phillip	87.78
PHILLIPS	66-COM	12/03/2019	3276	11-5530-6010	RODEO	Oct fuel charges-Phillip	223.04
PHILLIPS	66-COM	12/03/2019	3276	11-5545-6020	SOFTBALL	Oct fuel charges-Phillips	398.05
PHILLIPS	66-COM	12/03/2019	3276	11-5000-6030	STUDENT SERVICE	Oct fuel charges-Phillips	99.37
PHILLIPS	66-COM	12/03/2019	3276	11-5550-6020	TRACK	Oct fuel charges-Phillips	968.58
PHILLIPS	66-COM	12/03/2019	3276	11-5520-6010	VOLLEYBALL	Oct fuel charges-Phillips	359.29
PHILLIPS	66-COM	12/03/2019	3276	11-5515-6020	BASKETBALL-WOME	Oct fuel charges-Phillips	197.95
PHILLIPS	66-COM	12/03/2019	3276	11-5350-6030	ADMISSIONS	Oct fule charges-Phillips	358.00
PHILLIPS	66-COM	12/03/2019	3276	11-5503-6030	TRAINER	Oct fuel charges-Phillips	312.45
PHILLIPS	66-COM	12/03/2019	3276	11-6850-9999	Ellis FAC/Gordo	Oct fuel charges-Phillips	31.01
PHILLIPS	66-COM	12/03/2019	3276	27-2715-6030	TITLE 4/SSS-YEA	Oct fuel charges-Phillips	96.16
PHILLIPS	66-COM	12/03/2019	3276	80-0000-1470	UNCLASSIFIED	oct fuel charges-Phillips	74.05
							6,498.33

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PHILLIPS: RANDY	12/10/2019	3606	11-6500-5620	LOGISTICS	Driver pay	1,036.50
						1,036.50
PITNEY BOWES	12/03/2019	3278	11-6600-6153	PRINT SHOP	Nov balance	1,373.04
						1,373.04
PITTSBURG STATE	12/10/2019	3600	11-4100-8500	LIBRARY	Lifetime Fitness Powerpoints	619.00
						619.00
PIVOT POINT	12/10/2019	3598	12-1216-7400	PITTSBURG COSME	Cosmp Kits	9,800.00
PIVOT POINT	12/10/2019	3603	12-1216-7400	PITTSBURG COSME	Cosmo Book Set	2,975.00
						12,775.00
PLAYSCRIPTS	12/11/2019	3617	11-1197-7020	SPEECH/DRAMA/TH	Royalties and scripts for	349.40
						349.40
PLUMMASTER, IN	12/08/2019	3399	83-8383-7000	DORMITORY	5 SHOWER HEAD CARTRIDGE	152.10
						152.10
POCKET NURSE EN	12/08/2019	3485	12-1240-7020	ALLIED HEALTH	Allied Health CMA misc	160.75
						160.75
POLLMEIER: TATE	12/06/2019	3348	75-7540-6180	RODEO	BULL RIDING-2ND	72.00
						72.00
POYNER: VANESSA	12/10/2019	3504	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00
						300.00
PRICE: MARK	12/06/2019	3346	75-7540-6180	RODEO	CALF ROPING-2ND	56.00
						56.00
PRIETO: FRANCI	12/10/2019	3582	37-3780-6019	IRRC TRAVEL	INV 24-ID&R-PRIETO 11-15-19	3,901.72
						3,901.72
PRODUCERS MFA	12/10/2019	3544	11-5530-7000	RODEO	open po for bulk feed	2,000.00
						2,000.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PROPIO LANGUAGE	12/08/2019	3429	37-3958-6150	IOWA PROJECT-8	LANG SERV. INV 43799-PROPIO		672.75
							672.75
RAYAS: YARETHZY	12/08/2019	3386	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
RAYAS: YARETHZY	12/08/2019	3386	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00
							150.00
RAZAM: WENDY	12/10/2019	3593	37-3958-6030	IOWA PROJECT-8	NOV ID&R MEALS,MLG-RAZAM IA		1,060.38
							1,060.38
RENO: DON	12/06/2019	3333	75-7540-6180	RODEO	ALUMNI RODEO-OMAK RODEO		750.00
							750.00
REYES-LUA: JOSE	12/10/2019	3589	37-3958-6030	IOWA PROJECT-8	MLG,PRK,BAG,FUEL,MEALS-REYES J		410.67
REYES-LUA: JOSE	12/10/2019	3589	37-3958-6640	IOWA PROJECT-8	STIPEND-ID&R SERVICES-REYES		1,200.00
							1,610.67
REYES: ALEJAND	12/05/2019	3313	25-2539-6644	HEP Year 4	HEP Yr 4 Recruiter November		27.00
REYES: ALEJAND	12/05/2019	3313	25-2539-6643	HEP Year 4	HEP Yr. 4 Tutoring November		100.00
REYES: ALEJAND	12/05/2019	3313	25-2539-6643	HEP Year 4	HEP Yr.4 Placement/Jennifer		25.00
REYES: ALEJAND	12/05/2019	3313	25-2539-6643	HEP Year 4	HEP YR.4 Placement/Modesta		25.00
							177.00
RIDER: MIRANDA	12/08/2019	3450	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
RIDER: MIRANDA	12/08/2019	3450	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS		50.00
							150.00
RODRIGUEZ: AREL	12/08/2019	3374	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
RODRIGUEZ: AREL	12/08/2019	3374	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00
RODRIGUEZ: AREL	12/08/2019	3374	25-3809-7010	CAMP YEAR 4	REIMBURSE TESTING PROCTER FEE		25.00
							175.00
RODS SPORTS & A	12/05/2019	3319	11-5525-7000	BASEBALL	game balls		1,165.00
RODS SPORTS & A	12/05/2019	3319	11-5525-7000	BASEBALL	chest protector DCP-IX5		1.00
RODS SPORTS & A	12/05/2019	3319	11-5525-7000	BASEBALL	leg guards DLG-IX5		1.00
RODS SPORTS & A	12/05/2019	3319	11-5525-7000	BASEBALL	freight		78.00
							1,245.00
RUDDICKS INCORP	12/10/2019	3535	11-7200-8301	SPECIAL O & M	2 42X96 tables		4,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						4,000.00
RUSSELLVILLE AD	12/10/2019	3568	25-2539-6645	HEP Year 4	HEP Yr.4 December Site Payment	2,000.00
						2,000.00
S&S RECOVERY IN	12/05/2019	3294	11-6200-7690	FISCAL OPERATIO	Dec Collections	6.00
S&S RECOVERY IN	12/05/2019	3294	11-6200-7690	FISCAL OPERATIO	Add'l Nov Collections	190.00
						196.00
SALLY BEAUTY SU	12/08/2019	3482	12-1216-7000	PITTSBURG COSME	toners,caps,hairspray	250.00
						250.00
SCCC/ATS	12/08/2019	3414	25-3809-7010	CAMP YEAR 4	HALO / FINAL TREAT CARE PKGS	160.00
						160.00
SCHMIDT: KEENA	12/08/2019	3431	37-3716-6030	MEP YEAR 16	MLG-SCHMIDT,K DODGE CITY MTG	344.52
SCHMIDT: KEENA	12/08/2019	3431	37-3716-6030	MEP YEAR 16	MLG-SCHMIDT,K WICHITA MTG	187.92
SCHMIDT: KEENA	12/08/2019	3431	37-3716-6030	MEP YEAR 16	MLG-SCHMIDT,K MA MTG	60.90
SCHMIDT: KEENA	12/08/2019	3431	37-3716-6030	MEP YEAR 16	MLG-SCHMIDT,K SEK MTG'S	262.74
						856.08
SEK EDUCATION S	12/10/2019	3551	11-6140-6510	HUMAN RESOURCES	Dec payroll serv	1,375.00
SEK EDUCATION S	12/10/2019	3551	11-6200-6030	FISCAL OPERATIO	Fall workshop-Allie	50.00
						1,425.00
SETTLES: JUSTYN	12/10/2019	3585	37-3958-6030	IOWA PROJECT-8	PRK,BAG,FUEL,MEALS-SETTLES	334.38
SETTLES: JUSTYN	12/10/2019	3585	37-3958-6640	IOWA PROJECT-8	STIPEND-IA PROJECT-SETTLES	1,000.00
						1,334.38
SG360	12/10/2019	3555	83-8383-6440	DORMITORY	Dec cleaning	9,188.38
						9,188.38
SHEAD: LARRY	12/10/2019	3508	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00
						300.00
SHELL FLEET PLU	12/03/2019	3277	11-5530-6010	RODEO	Shell fuel chgs thru Oct 15	50.51
SHELL FLEET PLU	12/03/2019	3277	12-1205-6012	AG DEPARTMENT	Shell fuel charges thru Oct 15	52.35
SHELL FLEET PLU	12/03/2019	3277	12-1205-6011	AG DEPARTMENT	Shell fuel chgs thru Oct 15	286.98

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							389.84
SHERWIN WILLIAM	11/21/2019	3185	11-7200-8310	SPECIAL O & M	PAINT SUPPLIES		16.23
SHERWIN WILLIAM	11/21/2019	3185	11-7200-8310	SPECIAL O & M	PAINT		97.20
SHERWIN WILLIAM	11/21/2019	3185	11-7200-8310	SPECIAL O & M	PAINT		128.23
SHERWIN WILLIAM	12/05/2019	3284	11-7200-8310	SPECIAL O & M	PAINT/ ENDOWMENT		46.35
SHERWIN WILLIAM	12/05/2019	3284	11-7200-8310	SPECIAL O & M	PAINT/ENDOWMENT		41.96
							329.97
SHIRT SHACK	12/05/2019	3289	75-7520-7000	DRAMA	THEATRE CAMP SHIRTS		235.20
SHIRT SHACK	12/05/2019	3324	11-6300-7000	COMMUNITY/PUBLI	Shirts for Shriners VBall		273.05
							508.25
SHORT'S TRASH S	12/08/2019	3366	12-1216-6690	PITTSBURG COSME	Nov-trash serv		79.00
SHORT'S TRASH S	12/08/2019	3366	12-1202-6690	HARLEY DAVIDSON	Nov - trash serv		79.00
SHORT'S TRASH S	12/10/2019	3608	12-1206-6690	JOHN DEERE PROG	Oct Trash		74.00
SHORT'S TRASH S	12/10/2019	3608	12-1216-6690	PITTSBURG COSME	Oct Trash		74.00
							306.00
SHOWMAN: DEKE	12/08/2019	3372	37-3757-6026	SOSOSY TRAVEL	GOSOSY tst Boston MA		750.00
							750.00
SILVERIO: GUADA	12/08/2019	3385	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
SILVERIO: GUADA	12/08/2019	3385	25-3809-7460	CAMP YEAR 4	DEC COMUTER MEALS STIPEND		50.00
SILVERIO: GUADA	12/10/2019	3518	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES		97.50
							247.50
SMALLWOOD LOCK	12/05/2019	3286	11-7200-8310	SPECIAL O & M	DOOR KNOBS, PUSH/PULL PLATES		403.40
							403.40
SOE: TWA	12/08/2019	3418	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
SOE: TWA	12/08/2019	3418	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00
							150.00
SOE: WILYA	12/08/2019	3417	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
SOE: WILYA	12/08/2019	3417	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND		50.00
							150.00
SPRINGER: TRACY	12/10/2019	3503	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend		300.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						300.00
STATE BEAUTY SU	12/08/2019	3458	12-1216-7020	PITTSBURG COSME foils, polish		250.00
						250.00
STOTTS: COLETTE	12/08/2019	3445	37-3958-6030	IOWA PROJECT-8	MLG-STOTTS,C-IA PRJCT	34.87
						34.87
STOUGHTON INCOR	12/02/2019	3204	11-7100-6480	FACILITIES AND	REPLACE GAS VALVES	1,938.11
						1,938.11
STUBA: COLTON	12/06/2019	3337	75-7540-6180	RODEO	TEAM ROPING-2ND	80.00
						80.00
SUASTEGUI: LET	12/10/2019	3527	37-3958-6155	IOWA PROJECT-8	IA MPAC-MLG-SUASTEGUI-IA PROJ	612.48
SUASTEGUI: LET	12/10/2019	3527	37-3716-6155	MEP YEAR 16	KS MPAC-MLG-SUASTEGUI-NOV MTGS	1,453.63
						2,066.11
SUTHERLANDS	12/05/2019	3290	11-7200-8310	SPECIAL O & M	2 DOORS, 1 DOOR LIGHT	341.00
SUTHERLANDS	12/05/2019	3290	11-7200-8310	SPECIAL O & M	2 DOORS FIN AID	304.00
SUTHERLANDS	12/05/2019	3290	11-7200-8310	SPECIAL O & M	POCKET DOOR FRAME/ ENDOWMENT	95.00
SUTHERLANDS	12/05/2019	3290	11-7200-8310	SPECIAL O & M	DOOR/ ENDOWMENT	35.00
						775.00
SYCAMORE APARTM	12/10/2019	3547	83-8385-6410	SYCAMORE GROVE	Jan lease	12,583.33
						12,583.33
TAYLOR: KATELYN	12/02/2019	3225	72-7230-7000	GATE RECEIPT FU basketball	Southeast CC	25.00
TAYLOR: KATELYN	12/02/2019	3230	72-7230-7000	GATE RECEIPT FU basketball	Washburn JV	25.00
TAYLOR: KATELYN	12/02/2019	3236	72-7230-7000	GATE RECEIPT FU MBB	ACCC STATS	35.00
TAYLOR: KATELYN	12/02/2019	3260	11-5500-5800	GENERAL ATHLETI	basketball stepps day 2	35.00
TAYLOR: KATELYN	12/02/2019	3261	72-7230-7000	GATE RECEIPT FU basketball	stepps day 1	35.00
TAYLOR: KATELYN	12/02/2019	3267	72-7230-7000	GATE RECEIPT FU basketball	Washburn jv	25.00
						180.00
TAYLOR: ZACHARY	12/10/2019	3543	37-3757-6021	SOSOSY TRAVEL	SC travel reimbursements	1,500.00
TAYLOR: ZACHARY	12/10/2019	3543	37-3780-6021	IRRC TRAVEL	SC travel reimbursement	1,500.00
						3,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TEAM THREADS	12/08/2019	3471	12-1202-7020	HARLEY DAVIDSON	Harley - Shirts for students	1,300.00
						1,300.00
THAN: HSER NAY	12/08/2019	3416	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
THAN: HSER NAY	12/08/2019	3416	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
THE ROW, AUTOGR	12/10/2019	3563	37-3757-6010	SOSOSY TRAVEL	KS GOSOSY-HOTEL EXP MA MTG	2,979.08
THE ROW, AUTOGR	12/10/2019	3563	37-3757-6013	SOSOSY TRAVEL	IA GOSOSY HOTEL EXP MA MTG	440.10
THE ROW, AUTOGR	12/10/2019	3563	37-3757-6018	SOSOSY TRAVEL	NY GOSOSY HOTEL EXP MA MTG	1,960.38
THE ROW, AUTOGR	12/10/2019	3563	37-3757-6021	SOSOSY TRAVEL	SC GOSOSY HOTEL EXP MA MTG	871.28
THE ROW, AUTOGR	12/10/2019	3563	37-3757-6025	SOSOSY TRAVEL	NE GOSOSY HOTEL EXP MA MTG	653.46
THE ROW, AUTOGR	12/10/2019	3563	37-3757-6026	SOSOSY TRAVEL	PA GOSOSY HOTEL EXP MA MTG	871.28
THE ROW, AUTOGR	12/10/2019	3563	37-3757-6037	SOSOSY TRAVEL	MS GOSOSY HOTEL EXP MA MTG	435.64
THE ROW, AUTOGR	12/10/2019	3563	37-3765-6010	GOSOSY Year 5	KS TRVL KALIC HOTEL EXP MA MTG	724.94
THE ROW, AUTOGR	12/10/2019	3563	37-3765-6050	GOSOSY Year 5	GOSOSY TST MTG RM/SERVICES	12,909.25
THE ROW, AUTOGR	12/10/2019	3563	37-3765-6080	GOSOSY Year 5	GOSOSY MENTOR-HOTEL EXP-MA MTG	435.64
THE ROW, AUTOGR	12/10/2019	3563	37-3780-6010	IRRC TRAVEL	KS IRRC HOTEL EXP MA MTG	653.46
THE ROW, AUTOGR	12/10/2019	3563	37-3780-6012	IRRC TRAVEL	AZ IRRC HOTEL EXP MA MTG	653.46
THE ROW, AUTOGR	12/10/2019	3563	37-3780-6015	IRRC TRAVEL	IA IRRC HOTEL EXP MA MTG	653.46
THE ROW, AUTOGR	12/10/2019	3563	37-3780-6030	IRRC TRAVEL	NM IRRC HOTEL EXP MA MTG	653.46
THE ROW, AUTOGR	12/10/2019	3563	37-3785-6010	IRRC-Year 5	CASTANEDA TRVL HOTEL EXP MA MT	871.28
THE ROW, AUTOGR	12/10/2019	3563	37-3785-6050	IRRC-Year 5	IRRC TST MTG ROOM/SERVICE	10,267.12
						36,033.29
THOMAS: JOEY	12/02/2019	3248	11-5505-6020	FOOTBALL	reimburse meal	24.96
THOMAS: JOEY	12/02/2019	3248	11-5505-6020	FOOTBALL	reimburse meal	3.00
THOMAS: JOEY	12/02/2019	3248	11-5505-6020	FOOTBALL	reimburse meal	8.97
THOMAS: JOEY	12/02/2019	3248	11-5505-6020	FOOTBALL	reimburse meal	8.45
THOMAS: JOEY	12/02/2019	3248	11-5505-6020	FOOTBALL	reimburse meal	17.45
THOMAS: JOEY	12/02/2019	3255	11-5505-6020	FOOTBALL	sherry homestyle cook	10.43
THOMAS: JOEY	12/02/2019	3255	11-5505-6020	FOOTBALL	chick-fil-a	8.27
THOMAS: JOEY	12/02/2019	3255	11-5505-6020	FOOTBALL	jason's deli	19.61
						101.14
THOMAS: LORA J	12/08/2019	3441	37-3765-6080	GOSOSY Year 5	INV 004-11-30-19 LORA THOMAS	400.00
THOMAS: LORA J	12/08/2019	3447	37-3765-6040	GOSOSY Year 5	CAB,AIR,BAG,MEALS-THOMAS,L IL	523.35
						923.35
TRAJECTORY CONS	12/05/2019	3320	11-6300-6140	COMMUNITY/PUBLI	Marketing promo	1,880.00
						1,880.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TRANE INC	12/02/2019	3214	11-7100-6480	FACILITIES AND	REPLACE FIRE RING MOTOR	2,049.99
						2,049.99
TRAUL: JACI	12/06/2019	3353	75-7540-6180	RODEO	BARRELL RACING-3RD	24.00
						24.00
TRI-VALLEY DEVE	12/08/2019	3363	11-6200-6190	FISCAL OPERATIO	10.31.19 shredding	36.00
						36.00
UMB BANK NA	11/21/2019	3178	11-6100-7000	PRESIDENT'S OFF	Holiday Gifts	600.00
						600.00
UMB CARD SERVIC	11/21/2019	3177	11-6100-7000	PRESIDENT'S OFF	Holiday Party Gifts	600.00
UMB CARD SERVIC	11/21/2019	3182	11-5535-8500	eSports	Nintendo Online Service	4.37
UMB CARD SERVIC	11/21/2019	3196	11-6400-6650	MIS DEPARTMENT	Wildcard Certificate	700.00
UMB CARD SERVIC	12/02/2019	3202	11-6400-6260	MIS DEPARTMENT	IT Training (3 Years	4,995.00
UMB CARD SERVIC	12/02/2019	3203	11-7100-7000	FACILITIES AND	8 INCH WATER FAUCET	87.40
UMB CARD SERVIC	12/05/2019	3304	71-1129-6190	PAOLA	FINALS TREAT WEEK	100.00
UMB CARD SERVIC	12/05/2019	3305	81-8100-8588	BOOKSTORE	cs/bs food	116.00
UMB CARD SERVIC	12/05/2019	3322	11-6300-7000	COMMUNITY/PUBLI	Social Squad Lunch	150.00
UMB CARD SERVIC	12/05/2019	3323	11-6300-6810	COMMUNITY/PUBLI	NCMPR Membership	275.00
UMB CARD SERVIC	12/08/2019	3384	72-7220-7000	EQUIPMENT SALES	ARBYS LUNCH	16.56
UMB CARD SERVIC	12/08/2019	3403	11-7100-7000	FACILITIES AND	RESTROOM FAUCET	87.40
UMB CARD SERVIC	12/08/2019	3463	11-1129-7000	PAOLA	MCC HOLIDAY TREATS/YE THANK	100.00
UMB CARD SERVIC	12/08/2019	3488	11-1129-7020	PAOLA	ART ROOMM SUPP & CABINET	400.00
UMB CARD SERVIC	12/10/2019	3517	12-7425-7000	EMT	Pay for EMT students state	900.00
UMB CARD SERVIC	12/10/2019	3525	11-1129-6030	PAOLA	ADJ DEVE WINTER WORKSHOP	200.00
UMB CARD SERVIC	12/10/2019	3533	72-7220-7000	EQUIPMENT SALES	APPLEBEES	37.82
UMB CARD SERVIC	12/10/2019	3559	83-8384-8310	GREYHOUND LODGE	Replacement Door Locks (18)	3,500.00
UMB CARD SERVIC	12/11/2019	3623	11-7100-7250	FACILITIES AND	FUEL AT CASEYS	60.00
UMB CARD SERVIC	12/11/2019	3624	12-1235-8500	NURSING	UHAUL RENTAL/ DEC 5	203.03
UMB CARD SERVIC	12/11/2019	3624	11-6200-8500	FISCAL OPERATIO	UHAUL RENTAL/DEC 9	232.39
UMB CARD SERVIC	12/12/2019	3626	11-6400-8500	MIS DEPARTMENT	EQUIPBID NAU Closeout on IT	1,820.68
						14,585.65
VALIDITY SCREEN	12/02/2019	3215	12-7425-7020	EMT	EMT student background check	93.00
VALIDITY SCREEN	12/10/2019	3607	12-1235-7000	NURSING	Background Checks for Nursing	82.00
						175.00
VALLONE: SHAYNE	12/06/2019	3350	75-7540-6180	RODEO	BREAKAWAY ROPING-3RD	64.00
						64.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
VANLUYCK: DEEAN	12/10/2019	3502	27-2715-5450	TITLE 4/SSS-YEA	fall semester mentor stipend	300.00
						300.00
VELETA: BRENDA	12/10/2019	3511	25-2539-7480	HEP Year 4	HEP Yr.4 Graduation	200.00
VELETA: BRENDA	12/10/2019	3511	25-2539-7475	HEP Year 4	HEP Yr.4 Transportation	50.00
						250.00
VENTURA-BONILLA	12/05/2019	3312	25-2539-6643	HEP Year 4	HEP Yr.4 Tutoring-Novemeber	200.00
						200.00
VOIE: MA REE	12/08/2019	3415	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
VOIE: MA REE	12/08/2019	3415	25-3809-7460	CAMP YEAR 4	DEC COMMUTER MEALS STIPEND	50.00
						150.00
WAITE: DANIELLE	12/08/2019	3443	37-3780-6025	IRRC TRAVEL	CAB,MLG,PRK,BAG,MEALS-WAITE	445.12
WAITE: DANIELLE	12/08/2019	3443	37-3757-6025	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEAL-WAITE,D	406.14
						851.26
WAL-MART COMMUN	11/21/2019	2983	11-1129-6160	PAOLA	CHAMBER TABLE DECOR	70.00
WAL-MART COMMUN	11/21/2019	2983	11-1129-7000	PAOLA	ADJUNCT FALL DEV WORKSHOP	49.43
WAL-MART COMMUN	11/21/2019	3174	75-7550-6190	STUDENT NURSE O	NCLEX Review Snacks	130.46
WAL-MART COMMUN	11/21/2019	3189	73-7303-6150	COMMUNITY WORKS	Supplies for Bulbs and Brushes	175.00
WAL-MART COMMUN	11/21/2019	3190	11-6400-7000	MIS DEPARTMENT	Storage, Cable, Network supply	138.26
WAL-MART COMMUN	11/21/2019	3199	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES	300.00
WAL-MART COMMUN	11/21/2019	3200	25-3809-7010	CAMP YEAR 4	STUDENT SUPPLIES	127.13
WAL-MART COMMUN	11/21/2019	3201	11-6400-7000	MIS DEPARTMENT	Planner/Notebook	9.98
WAL-MART COMMUN	12/02/2019	3206	27-2715-7000	TITLE 4/SSS-YEA	Workshop Supplies	40.50
WAL-MART COMMUN	12/02/2019	3242	75-7539-6190	PHI THETA KAPPA	FINALS STRESS RELIEVER EXPENSE	150.00
WAL-MART COMMUN	12/02/2019	3247	25-2539-6150	HEP Year 4	HEP Year 4 Office Supplies	22.05
WAL-MART COMMUN	12/02/2019	3250	11-5545-6010	SOFTBALL	team meal	88.12
WAL-MART COMMUN	12/02/2019	3254	12-1202-6190	HARLEY DAVIDSON	Harley-Advisory Mtg drinks etc	39.48
WAL-MART COMMUN	12/02/2019	3274	71-7190-6190	STUDENT ACTIVIT	Grocery bingo over	30.00
WAL-MART COMMUN	12/05/2019	3291	12-1235-7000	NURSING	BOXES,BUBBLE WRAP, TAPE	36.54
WAL-MART COMMUN	12/05/2019	3293	11-6100-7000	PRESIDENT'S OFF	Holiday party decorations	101.26
WAL-MART COMMUN	12/05/2019	3302	71-1129-6190	PAOLA	PTK OFF YE MEETING/PLANNING	100.00
WAL-MART COMMUN	12/05/2019	3308	81-8100-8588	BOOKSTORE	CS food	16.06
WAL-MART COMMUN	12/05/2019	3321	11-6300-7000	COMMUNITY/PUBLI	SS Adopt a child	50.00
WAL-MART COMMUN	12/08/2019	3368	11-6400-7000	MIS DEPARTMENT	Wireless Door Bell (Front door	23.94
WAL-MART COMMUN	12/08/2019	3368	11-6400-7000	MIS DEPARTMENT	S hook Pack of 6	20.96
WAL-MART COMMUN	12/08/2019	3368	11-6400-7000	MIS DEPARTMENT	Door Alarm (2 pack)	10.97
WAL-MART COMMUN	12/08/2019	3393	11-7100-7000	FACILITIES AND	VACUUM CLEANER AND BELTS	80.84
WAL-MART COMMUN	12/08/2019	3448	71-7190-6190	STUDENT ACTIVIT	Deck the doors decor	100.00
WAL-MART COMMUN	12/08/2019	3483	12-1216-7020	PITTSBURG COSME	soap, lysol, muslin	350.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	12/10/2019	3522	27-2715-7000	TITLE 4/SSS-YEA	Stress Relief Workshop Supply		46.58
WAL-MART COMMUN	12/10/2019	3590	11-6300-6160	COMMUNITY/PUBLI	Christmas parade		160.00
WAL-MART COMMUN	12/10/2019	3599	12-1202-7000	HARLEY DAVIDSON	Harley-Recruiting event goods		11.98
WAL-MART COMMUN	12/11/2019	3618	11-1129-7020	PAOLA	Physical Science Experiment		34.00
							2,513.54
WALTERS: JARED	12/02/2019	3227	72-7230-7000	GATE RECEIPT FU	basketball Southeast CC		25.00
WALTERS: JARED	12/02/2019	3232	72-7230-7000	GATE RECEIPT FU	basketball Washburn JV		25.00
WALTERS: JARED	12/02/2019	3238	72-7230-7000	GATE RECEIPT FU	MBB ASCC shot clock		25.00
WALTERS: JARED	12/02/2019	3258	72-7230-7000	GATE RECEIPT FU	basketball stepps day 2		25.00
WALTERS: JARED	12/02/2019	3263	72-7230-7000	GATE RECEIPT FU	basketball steppd day1		35.00
WALTERS: JARED	12/02/2019	3269	72-7230-7000	GATE RECEIPT FU	basketball Washburn jv		25.00
							160.00
WARDS SCIENCE	12/08/2019	3470	11-1113-7020	BIOLOGY	lab supplies		400.00
							400.00
WEIR: KILEY	12/08/2019	3487	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND		100.00
							100.00
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct - 932 s Holb #2		63.63
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-924 S. Holb #2		73.34
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-924 S Holbr #4		97.04
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-928 S Holb #3		134.92
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-928 S Holb #7		135.14
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-928 S Holb #8		122.13
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-402 W 10th #1		117.21
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #2		46.77
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #3		60.92
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #4		155.72
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #5		96.93
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #6		92.50
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #7		84.76
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-401 W 10th #8		134.45
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #1		126.53
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-920 s Holb #2		80.09
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #3		84.51
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #4		88.70
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb #5		140.08
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct - 920 S Holbr # 6		116.83
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct 920 S Holb #7		110.69
WESTAR ENERGY	12/04/2019	3279	83-8385-6340	SYCAMORE GROVE	Oct-920 S Holb # 8		147.69
WESTAR ENERGY	12/04/2019	3279	11-7100-6340	FACILITIES AND	Oct-905 S Natl		30.05
WESTAR ENERGY	12/04/2019	3279	83-8384-6340	GREYHOUND LODGE	Oct-Elec Lodge		1,291.90

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	12/04/2019	3279	11-7100-6340	FACILITIES AND	Nov-Rodeo Bldg	380.78
WESTAR ENERGY	12/04/2019	3279	12-2603-6340	WELDING-FT SCOT	Nov - welding shop	169.70
WESTAR ENERGY	12/04/2019	3279	12-1206-6340	JOHN DEERE PROG	Nov Armory-JD	393.96
WESTAR ENERGY	12/04/2019	3279	11-7100-6340	FACILITIES AND	Nov-Juco W	50.30
WESTAR ENERGY	12/04/2019	3279	11-7100-6340	FACILITIES AND	Nov-Lions field	60.87
WESTAR ENERGY	12/04/2019	3279	11-7100-6340	FACILITIES AND	Nov-sec light-18th st	28.47
WESTAR ENERGY	12/04/2019	3279	12-1206-6340	JOHN DEERE PROG	Nov - JD lights	57.65
WESTAR ENERGY	12/04/2019	3279	11-7100-6340	FACILITIES AND	Nov-916 S Hwy 69	145.18
WESTAR ENERGY	12/04/2019	3279	11-7100-6340	FACILITIES AND	Nov - 810 Burke St	1,595.77
WESTAR ENERGY	12/04/2019	3279	11-7100-6340	FACILITIES AND	No-main campus	15,329.26
WESTAR ENERGY	12/04/2019	3279	11-7100-6340	FACILITIES AND	Nov-main campus EFAC	3,123.98
WESTAR ENERGY	12/10/2019	3554	11-7200-6480	SPECIAL O & M	replace 40'pole-ball fields	1,935.26
						26,903.71
WILLIAMS: COOPE	12/06/2019	3338	75-7540-6180	RODEO	TEAM ROPING-2ND	80.00
						80.00
WILLIAMS: EMILY	12/10/2019	3564	37-3780-6021	IRRC TRAVEL	CAB,MEALS-WILLIAMS, E MA MTG	187.83
WILLIAMS: EMILY	12/10/2019	3580	37-3958-6030	IOWA PROJECT-8	FUEL,MEALS-WILLIAMS,E IA SWEEP	247.05
WILLIAMS: EMILY	12/10/2019	3580	37-3958-6640	IOWA PROJECT-8	STIPEND-WILLIAMS,E IA SWEEP	1,000.00
						1,434.88
WILLIAMS: JOSLY	12/06/2019	3354	75-7540-6180	RODEO	BARRELL RACING-2ND	84.00
						84.00
WILLIAMS: KIRST	12/06/2019	3357	75-7540-6180	RODEO	BARRELL RACING-1ST	132.00
						132.00
WILLIAMSON: TA	12/06/2019	3343	75-7540-6180	RODEO	SADDLE BRONC RIDING-2ND	72.00
						72.00
WILLIAMSON: TRA	12/08/2019	3436	37-3757-6018	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEALS-TRAVIS W	454.42
						454.42
WOOLMAN: WILLIA	12/08/2019	3449	25-3809-7480	CAMP YEAR 4	DECEMBER STUDENT STIPEND	100.00
						100.00
YOUNG: DILLON	12/06/2019	3358	75-7540-6180	RODEO	BAREBACK RIDING-2ND	64.00
						64.00

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
YOURNEWSCHOOL	12/08/2019	3475	12-1216-7400	PITTSBURG COSME	Nail Kits		910.00
							910.00
ZZZ BRADEN: CHA	12/06/2019	3344	75-7540-6180	RODEO	SADDLE BRONC RIDING-1ST		120.00
							120.00
							523,321.80

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UMB Bank, Statement Period 11/02/2019 to 12/02/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/22/2019	11/21/2019	HILL	LINDSAY	1325 Dominos Pizza	101.32
				1325 Dominos Pizza Total	101.32
12/2/2019	11/29/2019	COOK	MICHAEL	1538 Dominos Pizza	24.09
				1538 Dominos Pizza Total	24.09
11/26/2019	11/25/2019	WOOD	DARLENE	4imprint	1,364.79
				4imprint Total	1,364.79
11/22/2019	11/20/2019	Tadtman	Jeff	5 Corners Mini Mart	3.92
				5 Corners Mini Mart Total	3.92
11/17/2019	11/15/2019	WHEELER	LYNNE R	83 Essentials	3.50
11/17/2019	11/15/2019	WHEELER	LYNNE R	83 Essentials	25.56
				83 Essentials Total	29.06
11/10/2019	11/8/2019	ALEXANDER	JORDYN	9639 Dominos Pizza	82.79
11/10/2019	11/8/2019	ALEXANDER	JORDYN	9639 Dominos Pizza	123.96
11/11/2019	11/9/2019	Bryan	Kae Lani	9639 Dominos Pizza	31.96
11/4/2019	11/2/2019	COOK	MICHAEL	9639 Dominos Pizza	88.24
11/5/2019	11/4/2019	COOK	MICHAEL	9639 Dominos Pizza	122.64
11/10/2019	11/8/2019	COOK	MICHAEL	9639 Dominos Pizza	114.65
11/17/2019	11/15/2019	COOK	MICHAEL	9639 Dominos Pizza	61.19
11/18/2019	11/16/2019	COOK	MICHAEL	9639 Dominos Pizza	69.93
11/25/2019	11/24/2019	COOK	MICHAEL	9639 Dominos Pizza	78.67
11/5/2019	11/4/2019	HAVRON	TOM	9639 Dominos Pizza	54.95
11/4/2019	11/2/2019	Pick	Kale	9639 Dominos Pizza	28.44
11/4/2019	11/2/2019	Pick	Kale	9639 Dominos Pizza	79.22
				9639 Dominos Pizza Total	936.64
11/21/2019	11/19/2019	ALEXANDER	JORDYN	A & W 94071	70.02
11/10/2019	11/8/2019	Forrest	Tanner	A & W 94071	30.08
11/8/2019	11/6/2019	WHEELER	LYNNE R	A & W 94071	13.35
				A & W 94071 Total	113.45
11/3/2019	11/1/2019	Sharp	Kirk	Acco Brands Direct	36.05
				Acco Brands Direct Total	36.05
11/20/2019	11/19/2019	Kalic	Tracie	Adobe Acropro Subs	16.40
				Adobe Acropro Subs Total	16.40
11/29/2019	11/28/2019	Fugate-Cate	Kassie	Adobe Creative Cloud	17.49
11/27/2019	11/26/2019	HOWSER	CHARLES	Adobe Creative Cloud	32.81
				Adobe Creative Cloud Total	50.30
11/22/2019	11/21/2019	Fugate-Cate	Kassie	Adobe Stock	29.99
				Adobe Stock Total	29.99
11/18/2019	11/15/2019	Pick	Kale	Afca	187.25
11/18/2019	11/15/2019	Pick	Kale	Afca	187.25
11/18/2019	11/15/2019	Pick	Kale	Afca	187.25
				Afca Total	561.75
11/3/2019	11/2/2019	DAVIS	BLAKE A	Airbnb Hmaext4j8q	316.62
				Airbnb Hmaext4j8q Total	316.62
11/11/2019	11/10/2019	SOUZA	BEN	All American Diner	11.06
11/11/2019	11/10/2019	SOUZA	BEN	All American Diner	11.06

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/11/2019	11/10/2019	SOUZA	BEN	All American Diner	25.45
11/11/2019	11/10/2019	SOUZA	BEN	All American Diner	26.55
11/11/2019	11/10/2019	SOUZA	BEN	All American Diner	35.40
				All American Diner Total	109.52
11/7/2019	11/6/2019	Borth	Adam T	Allianz Travel Ins	136.50
				Allianz Travel Ins Total	136.50
11/8/2019	11/6/2019	Borth	Adam T	American Air	250.60
11/8/2019	11/6/2019	Borth	Adam T	American Air	250.60
11/8/2019	11/6/2019	Borth	Adam T	American Air	250.60
11/8/2019	11/6/2019	Borth	Adam T	American Air	250.60
11/8/2019	11/6/2019	Borth	Adam T	American Air	250.60
11/8/2019	11/6/2019	Borth	Adam T	American Air	250.60
				American Air Total	1,503.60
11/17/2019	11/15/2019	Pick	Kale	American Football Coache	100.00
				American Football Coache Total	100.00
11/7/2019	11/5/2019	Hotsenpiller	Jacoby	Applebees 993702199370	38.00
				Applebees 993702199370 Total	38.00
11/11/2019	11/9/2019	CROSS	CHAD	Applebees Perr44244218	34.41
				Applebees Perr44244218 Total	34.41
11/15/2019	11/14/2019	Page	Jentry	Arbys 5001021	13.59
				Arbys 5001021 Total	13.59
11/24/2019	11/22/2019	SCHMIDT	KEENA	Arbys 5005021	10.33
				Arbys 5005021 Total	10.33
12/2/2019	12/1/2019	ALEXANDER	JORDYN	Arbys 5005025	13.73
11/10/2019	11/9/2019	HILL	JOHN	Arbys 5005025	242.41
				Arbys 5005025 Total	256.14
11/3/2019	11/1/2019	EICHENBERGER	JULIE E	Ascap License Fee	268.72
11/3/2019	11/1/2019	EICHENBERGER	JULIE E	Ascap License Fee	268.71
				Ascap License Fee Total	537.43
11/8/2019	11/7/2019	AIKIN	KENT	Atrium Hotel & Conference	149.78
11/8/2019	11/7/2019	AIKIN	KENT	Atrium Hotel & Conference	149.78
				Atrium Hotel & Conference Total	299.56
11/21/2019	11/20/2019	PURCHASING CAR	FSCC	Att	294.89
11/21/2019	11/20/2019	PURCHASING CAR	FSCC	Att	79.80
11/21/2019	11/20/2019	PURCHASING CAR	FSCC	Att	348.47
11/21/2019	11/20/2019	PURCHASING CAR	FSCC	Att	81.45
11/21/2019	11/20/2019	PURCHASING CAR	FSCC	Att	4,639.72
11/21/2019	11/20/2019	PURCHASING CAR	FSCC	Att	350.38
				Att Total	5,794.71
11/14/2019	11/12/2019	RUSSELL	JENA	Battistas Hole Inthewall	122.76
11/14/2019	11/12/2019	WHEELER	LYNNE R	Battistas Hole Inthewall	75.76
				Battistas Hole Inthewall Total	198.52
11/11/2019	11/9/2019	Pick	Kale	Best Western +country I&	3,968.65
				Best Western +country I& Total	3,968.65

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/12/2019	11/10/2019	CROSS	CHAD	Best Western Bradburry	215.18
				Best Western Bradburry Total	215.18
11/7/2019	11/4/2019	WHEELER	LYNNE R	Best Western Plus Guym	135.64
11/7/2019	11/4/2019	WHEELER	LYNNE R	Best Western Plus Guym	135.64
				Best Western Plus Guym Total	271.28
11/10/2019	11/8/2019	Kalic	Tracie	Bestbuy Renewa00015784	76.57
				Bestbuy Renewa00015784 Total	76.57
11/19/2019	11/18/2019	SUASTEGUI	LETICIA	Briannas Cafe	14.11
				Briannas Cafe Total	14.11
11/24/2019	11/21/2019	Tadtman	Jeff	Brioche Doree F-9 Ord	9.13
				Brioche Doree F-9 Ord Total	9.13
11/14/2019	11/13/2019	RUSSELL	JENA	Bubba Gump Las Vegas	18.80
11/14/2019	11/13/2019	WHEELER	LYNNE R	Bubba Gump Las Vegas	37.37
				Bubba Gump Las Vegas Total	56.17
11/6/2019	11/4/2019	RUSSELL	JENA	Buffalo Wild Wings 0533	21.50
				Buffalo Wild Wings 0533 Total	21.50
11/17/2019	11/15/2019	SUASTEGUI	LETICIA	Buffalo Wild Wings 0654	59.46
				Buffalo Wild Wings 0654 Total	59.46
11/17/2019	11/15/2019	REDRICK	PHILIP	Butcher Block Llc	29.63
11/17/2019	11/15/2019	REDRICK	PHILIP	Butcher Block Llc	38.71
11/17/2019	11/15/2019	REDRICK	PHILIP	Butcher Block Llc	142.71
				Butcher Block Llc Total	211.05
11/18/2019	11/16/2019	DAVIS	BLAKE A	Bww 3832 Frankling	24.00
				Bww 3832 Frankling Total	24.00
11/21/2019	11/19/2019	Page	Jentry	Caseys Gen Store 1670	1.96
11/21/2019	11/19/2019	RUSSELL	JENA	Caseys Gen Store 1670	4.91
				Caseys Gen Store 1670 Total	6.87
11/14/2019	11/12/2019	Sharp	Kirk	Caseys Gen Store 2893	25.62
				Caseys Gen Store 2893 Total	25.62
11/17/2019	11/15/2019	REDRICK	PHILIP	Caseys Gen Store 3399	8.39
				Caseys Gen Store 3399 Total	8.39
11/3/2019	10/31/2019	JOHNSTON	ALYSIA	Caseystonganoxie	9.13
				Caseystonganoxie Total	9.13
11/20/2019	11/18/2019	Hotsenpiller	Jacoby	Cenex 7 Valley09884859	6.58
				Cenex 7 Valley09884859 Total	6.58
11/14/2019	11/13/2019	SUASTEGUI	LETICIA	Cenex Mini Sup07080542	6.69
				Cenex Mini Sup07080542 Total	6.69
11/24/2019	11/21/2019	Tadtman	Jeff	Charleston Hawaiian Grill	11.32
				Charleston Hawaiian Grill Total	11.32
11/26/2019	11/24/2019	HILL	LINDSAY	Charleston Hie-Civic Ctr	5,847.75
11/24/2019	11/22/2019	Tadtman	Jeff	Charleston Hie-Civic Ctr	8.40
11/25/2019	11/23/2019	Tadtman	Jeff	Charleston Hie-Civic Ctr	291.98
				Charleston Hie-Civic Ctr Total	6,148.13
11/10/2019	11/8/2019	REDRICK	PHILIP	Chevron 0308112	61.00
				Chevron 0308112 Total	61.00
11/24/2019	11/22/2019	HILL	LINDSAY	Chick-Fil-A #00381	166.99
11/25/2019	11/23/2019	HILL	LINDSAY	Chick-Fil-A #00381	149.54
				Chick-Fil-A #00381 Total	316.53

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/4/2019	11/2/2019	HAVRON	TOM	Chick-Fil-A #01975	65.49
				Chick-Fil-A #01975 Total	65.49
11/21/2019	11/19/2019	HILL	LINDSAY	Chick-Fil-A #02206	262.02
				Chick-Fil-A #02206 Total	262.02
11/11/2019	11/9/2019	REDRICK	PHILIP	Chick-Fil-A #03235	60.19
				Chick-Fil-A #03235 Total	60.19
11/10/2019	11/8/2019	HILL	JOHN	Chick-Fil-A #03466	23.37
				Chick-Fil-A #03466 Total	23.37
11/10/2019	11/8/2019	Pick	Kale	Chick-Fil-A #03952	18.90
				Chick-Fil-A #03952 Total	18.90
11/6/2019	11/5/2019	GRIFFITHS	DALE	Chilis #211	51.02
				Chilis #211 Total	51.02
11/24/2019	11/22/2019	Tadtman	Jeff	Chilis Charleston	30.44
				Chilis Charleston Total	30.44
11/18/2019	11/17/2019	Bryan	Kae Lani	Chilis Pittsburg State	34.65
				Chilis Pittsburg State Total	34.65
11/17/2019	11/16/2019	ALEXANDER	JORDYN	Chipotle 0336	114.17
				Chipotle 0336 Total	114.17
11/10/2019	11/8/2019	REDRICK	PHILIP	Chipotle 2952	38.46
				Chipotle 2952 Total	38.46
11/11/2019	11/9/2019	REDRICK	PHILIP	Chisum Travel 24	12.04
11/11/2019	11/9/2019	REDRICK	PHILIP	Chisum Travel 24	52.96
				Chisum Travel 24 Total	65.00
11/19/2019	11/17/2019	SUASTEGUI	LETICIA	Chuck E Cheese 962	114.69
				Chuck E Cheese 962 Total	114.69
12/2/2019	11/30/2019	COOK	MICHAEL	Cicis Pizza 379	179.30
				Cicis Pizza 379 Total	179.30
11/15/2019	11/14/2019	SUASTEGUI	LETICIA	Circle K # 21603	14.47
				Circle K # 21603 Total	14.47
11/22/2019	11/21/2019	DAVIS	BLAKE A	Circle K 00052	6.02
				Circle K 00052 Total	6.02
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	86.75
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	60.76
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	44.82
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	80.94
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	881.84
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	648.97
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	645.14
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	1,571.89
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	38.99
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	1,534.14
11/24/2019	11/23/2019	PURCHASING CARI FSCC		City Of Fort Scott Utilit	226.31
				City Of Fort Scott Utilit Total	5,820.55
11/10/2019	11/8/2019	PURCHASING CARI FSCC		City Of Pittsburg	248.65
11/17/2019	11/15/2019	PURCHASING CARI FSCC		City Of Pittsburg	248.65
				City Of Pittsburg Total	497.30
11/21/2019	11/20/2019	RUSSELL	JENA	Cke*club D Est 202	20.42
11/22/2019	11/21/2019	RUSSELL	JENA	Cke*club D Est 202	18 51

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/7/2019	11/6/2019	WHEELER	LYNNE R	Cke*club D Est 202	39.99
				Cke*club D Est 202 Total	78.92
11/27/2019	11/26/2019	ALEXANDER	JORDYN	Cke*nugrille Fort Scott	13.13
11/27/2019	11/26/2019	ALEXANDER	JORDYN	Cke*nugrille Fort Scott	18.62
11/10/2019	11/8/2019	COOK	MICHAEL	Cke*nugrille Fort Scott	115.82
				Cke*nugrille Fort Scott Total	147.57
11/5/2019	11/4/2019	Quick	Jennifer	Classmarker.Com Plan	19.95
				Classmarker.Com Plan Total	19.95
11/17/2019	11/14/2019	RUSSELL	JENA	Club Coffee	13.18
11/14/2019	11/12/2019	WHEELER	LYNNE R	Club Coffee	12.37
11/15/2019	11/13/2019	WHEELER	LYNNE R	Club Coffee	5.14
11/17/2019	11/14/2019	WHEELER	LYNNE R	Club Coffee	5.64
11/17/2019	11/14/2019	WHEELER	LYNNE R	Club Coffee	9.96
11/17/2019	11/15/2019	WHEELER	LYNNE R	Club Coffee	5.14
				Club Coffee Total	51.43
11/7/2019	11/7/2019	Bryan	Kae Lani	Coa*cheapoair.Com Air	25.90
12/2/2019	12/2/2019	REDRICK	PHILIP	Coa*cheapoair.Com Air	34.99
				Coa*cheapoair.Com Air Total	60.89
11/6/2019	11/5/2019	RUSSELL	JENA	Coltons Steak House & Gri	43.94
				Coltons Steak House & Gri Total	43.94
11/17/2019	11/15/2019	DAVIS	BLAKE A	Comfort Suites	96.62
11/17/2019	11/15/2019	DAVIS	BLAKE A	Comfort Suites	96.62
11/8/2019	11/6/2019	WHEELER	LYNNE R	Comfort Suites	93.72
11/8/2019	11/6/2019	WHEELER	LYNNE R	Comfort Suites	93.72
				Comfort Suites Total	380.68
11/21/2019	11/20/2019	Page	Jentry	Conoco - Tripco	4.05
				Conoco - Tripco Total	4.05
11/20/2019	11/19/2019	RUSSELL	JENA	Conoco - U Pump It 219	1.08
				Conoco - U Pump It 219 Total	1.08
11/30/2019	11/28/2019	REDRICK	PHILIP	Corner Store 1738	34.23
				Corner Store 1738 Total	34.23
11/15/2019	11/13/2019	RUSSELL	JENA	Cosmo China Poblano	98.03
11/15/2019	11/13/2019	WHEELER	LYNNE R	Cosmo China Poblano	37.39
				Cosmo China Poblano Total	135.42
11/10/2019	11/8/2019	CROSS	CHAD	Cracker Barrel #98 Perry	48.51
11/10/2019	11/9/2019	CROSS	CHAD	Cracker Barrel #98 Perry	45.41
				Cracker Barrel #98 Perry Total	93.92
11/13/2019	11/12/2019	PURCHASING CARE FSCC		Craw-Kan Telephone	173.55
11/13/2019	11/12/2019	PURCHASING CARE FSCC		Craw-Kan Telephone	231.40
11/13/2019	11/12/2019	PURCHASING CARE FSCC		Craw-Kan Telephone	212.85
11/13/2019	11/12/2019	PURCHASING CARE FSCC		Craw-Kan Telephone	500.00
				Craw-Kan Telephone Total	1,117.80
11/3/2019	11/1/2019	REDRICK	PHILIP	Crooners Lounge	197.85
11/3/2019	11/1/2019	REDRICK	PHILIP	Crooners Lounge	750.00
				Crooners Lounge Total	947.85
11/17/2019	11/15/2019	DAVIS	BLAKE A	Culver S Of Bloomington -	11.73
				Culver S Of Bloomington - Total	11.73
11/24/2019	11/21/2019	DAVIS	BLAKE A	Culver S Of Columbia #341	68.04

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Culver S Of Columbia #341 Total	63.04
11/3/2019	10/31/2019	Borth	Adam T	Cyrus Hotel Fb	43.90
				Cyrus Hotel Fb Total	43.90
11/8/2019	11/6/2019	Bryan	Kae Lani	D. Lawrence Planners A	35.00
11/10/2019	11/7/2019	Bryan	Kae Lani	D. Lawrence Planners A	35.00
				D. Lawrence Planners A Total	70.00
11/10/2019	11/8/2019	ALEXANDER	JORDYN	Dairy Queen #11143	55.89
11/28/2019	11/27/2019	ALEXANDER	JORDYN	Dairy Queen #11143	14.43
12/2/2019	11/30/2019	ALEXANDER	JORDYN	Dairy Queen #11143	51.65
				Dairy Queen #11143 Total	121.97
11/17/2019	11/15/2019	SUASTEGUI	LETICIA	Daylight Donut	16.46
				Daylight Donut Total	16.46
11/14/2019	11/12/2019	HAVRON	TOM	Delta Air	199.00
11/14/2019	11/12/2019	Kalic	Tracie	Delta Air	30.00
11/14/2019	11/12/2019	Kalic	Tracie	Delta Air	30.00
11/18/2019	11/16/2019	Kalic	Tracie	Delta Air	30.00
11/18/2019	11/16/2019	Kalic	Tracie	Delta Air	30.00
11/8/2019	11/2/2019	Quick	Jennifer	Delta Air	186.69
				Delta Air Total	505.69
11/25/2019	11/23/2019	COOK	MICHAEL	Dennys #7363 18007336	148.64
				Dennys #7363 18007336 Total	148.64
11/15/2019	11/13/2019	WHEELER	LYNNE R	Desert Cab	39.46
				Desert Cab Total	39.46
11/17/2019	11/15/2019	Simon	Jason	Digicert Inc	688.00
				Digicert Inc Total	688.00
11/22/2019	11/21/2019	Tadtman	Jeff	Dippin Dots #105	4.92
				Dippin Dots #105 Total	4.92
11/5/2019	11/4/2019	HOWSER	CHARLES	Discount Tirewdtx02	19.15
				Discount Tirewdtx02 Total	19.15
11/22/2019	11/21/2019	Tadtman	Jeff	Distinctive Gourmet At Ch	11.50
				Distinctive Gourmet At Ch Total	11.50
11/29/2019	11/27/2019	ALEXANDER	JORDYN	Dollar-General #2494	42.28
11/10/2019	11/8/2019	Bryan	Kae Lani	Dollar-General #2494	0.60
11/11/2019	11/9/2019	Bryan	Kae Lani	Dollar-General #2494	4.10
11/18/2019	11/16/2019	Bryan	Kae Lani	Dollar-General #2494	8.21
11/15/2019	11/13/2019	EICHENBERGER	JULIE E	Dollar-General #2494	16.41
11/10/2019	11/8/2019	FANCHER	JANET	Dollar-General #2494	14.11
11/10/2019	11/7/2019	HAVRON	TOM	Dollar-General #2494	18.49
11/22/2019	11/20/2019	PETTIT	BRENDA	Dollar-General #2494	11.00
11/11/2019	11/20/2019	TADTMAN	JEFF P	Dollar-General #2494	9.85
				Dollar-General #2494 Total	125.05
11/22/2019	11/21/2019	ALEXANDER	JORDYN	Dominos 9639	55.11
11/21/2019	11/20/2019	COOK	MICHAEL	Dominos 9639	114.95
				Dominos 9639 Total	170.06
11/17/2019	11/15/2019	DAVIS	BLAKE A	Dosamigosmexicanrest	100.00
				Dosamigosmexicanrest Total	100.00
11/4/2019	11/1/2019	WOOD	DARLENE	Doubletree By Hilton W	219.68
				Doubletree By Hilton W Total	219.68

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/24/2019	11/22/2019	HOWSER	CHARLES	Dreamstime.Com	45.00
				Dreamstime.Com Total	45.00
11/7/2019	11/6/2019	HILL	JOHN	Driveline Baseball	189.00
				Driveline Baseball Total	189.00
11/17/2019	11/15/2019	REDRICK	PHILIP	El Charro Fort Scott	187.58
12/2/2019	12/1/2019	TADTMAN	JEFF P	El Charro Fort Scott	77.66
				El Charro Fort Scott Total	265.24
11/24/2019	11/21/2019	SUASTEGUI	LETICIA	El Dos De Oros	12.00
				El Dos De Oros Total	12.00
11/21/2019	11/19/2019	Quick	Jennifer	Embassy Suites Des Moi	122.08
				Embassy Suites Des Moi Total	122.08
11/3/2019	11/1/2019	Quick	Jennifer	Embassy Suites Phoen	337.41
11/3/2019	11/1/2019	Quick	Jennifer	Embassy Suites Phoen	337.41
				Embassy Suites Phoen Total	674.82
11/6/2019	11/6/2019	Borth	Adam T	Ets	1,312.50
				Ets Total	1,312.50
11/15/2019	11/14/2019	Tadtman	Jeff	Expedia 71001283779173	97.19
				Expedia 71001283779173 Total	97.19
11/10/2019	11/8/2019	Sharp	Kirk	Fairfield Inn & Suites	85.84
				Fairfield Inn & Suites Total	85.84
11/22/2019	11/21/2019	Pick	Kale	Fairfield Inn St. Loui	90.08
				Fairfield Inn St. Loui Total	90.08
11/10/2019	11/8/2019	REDRICK	PHILIP	Fastinos	79.24
				Fastinos Total	79.24
11/10/2019	11/8/2019	REDRICK	PHILIP	Ffc #28008	30.92
				Ffc #28008 Total	30.92
11/11/2019	11/10/2019	SCHMIDT	KEENA	Firkin & Flyer	23.08
				Firkin & Flyer Total	23.08
11/7/2019	11/6/2019	HOWSER	CHARLES	Fort Scott Quik Lube	114.79
11/14/2019	11/13/2019	HOWSER	CHARLES	Fort Scott Quik Lube	51.64
11/19/2019	11/18/2019	HOWSER	CHARLES	Fort Scott Quik Lube	101.90
				Fort Scott Quik Lube Total	268.33
11/21/2019	11/20/2019	JOHNSTON	ALYSIA	Freddys 09-0001	19.93
				Freddys 09-0001 Total	19.93
11/15/2019	11/13/2019	Page	Jentry	Fremont Lanai Express	3.24
11/15/2019	11/13/2019	Page	Jentry	Fremont Lanai Express	8.65
				Fremont Lanai Express Total	11.89
12/2/2019	12/1/2019	REDRICK	PHILIP	Frontier Ai	84
12/2/2019	12/1/2019	REDRICK	PHILIP	Frontier Ai	132.6
				Frontier Ai Total	216.6
11/24/2019	11/21/2019	REDRICK	PHILIP	Fsc Bookstore	54.14
				Fsc Bookstore Total	54.14
11/5/2019	11/4/2019	GRIFFITHS	DALE	Ft. Scott Washateria	25.23
11/8/2019	11/7/2019	Pick	Kale	Ft. Scott Washateria	63.00
11/15/2019	11/14/2019	Pick	Kale	Ft. Scott Washateria	5.00
				Ft. Scott Washateria Total	93.23
11/10/2019	11/8/2019	REDRICK	PHILIP	Gamestop #2965	7.54
				Gamestop #2965 Total	50.54

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/10/2019	11/9/2019	COOK	MICHAEL	Gnc	137.76
				Gnc Total	137.76
11/10/2019	11/8/2019	Pick	Kale	Golden Corral 0695	494.45
				Golden Corral 0695 Total	494.45
11/20/2019	11/18/2019	Quick	Jennifer	Hampton Inn 333	305.21
				Hampton Inn 333 Total	305.21
11/20/2019	11/18/2019	Quick	Jennifer	Hampton Inn And Suites W	108.66
				Hampton Inn And Suites W Total	108.66
11/19/2019	11/17/2019	Quick	Jennifer	Hampton Inn Marshalltown	215.04
11/20/2019	11/18/2019	Quick	Jennifer	Hampton Inn Marshalltown	263.20
				Hampton Inn Marshalltown Tota	478.24
11/18/2019	11/16/2019	Quick	Jennifer	Hampton Inn Ottumwa	105.28
				Hampton Inn Ottumwa Total	105.28
11/17/2019	11/15/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/17/2019	11/15/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/17/2019	11/15/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/17/2019	11/15/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/17/2019	11/15/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/17/2019	11/15/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/17/2019	11/15/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/17/2019	11/15/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/17/2019	11/16/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/18/2019	11/16/2019	Quick	Jennifer	Hampton Inn West Des Mo	72.80
11/18/2019	11/16/2019	Quick	Jennifer	Hampton Inn West Des Mo	104.83
11/20/2019	11/18/2019	Quick	Jennifer	Hampton Inn West Des Mo	218.40
11/20/2019	11/18/2019	Quick	Jennifer	Hampton Inn West Des Mo	218.40
				Hampton Inn West Des Mo Total	1,196.83
12/2/2019	11/30/2019	COOK	MICHAEL	Hardees 1500345	142.40
				Hardees 1500345 Total	142.40
11/10/2019	11/9/2019	DAVIS	BLAKE A	Hardees 258	2.77
				Hardees 258 Total	2.77
11/14/2019	11/13/2019	SCHMIDT	KEENA	Harrys Bar Burger	28.47
				Harrys Bar Burger Total	28.47
11/13/2019	11/11/2019	RUSSELL	JENA	Hendersontaxi	37.00
11/14/2019	11/12/2019	WHEELER	LYNNE R	Hendersontaxi	10.96
				Hendersontaxi Total	47.96
11/3/2019	11/1/2019	Quick	Jennifer	Hertz Rent-A-Car	335.96
11/3/2019	11/1/2019	Quick	Jennifer	Hertz Rent-A-Car	335.96
11/20/2019	11/18/2019	Quick	Jennifer	Hertz Rent-A-Car	121.30
11/20/2019	11/18/2019	Quick	Jennifer	Hertz Rent-A-Car	248.61
11/20/2019	11/19/2019	Quick	Jennifer	Hertz Rent-A-Car	138.71
11/20/2019	11/19/2019	Quick	Jennifer	Hertz Rent-A-Car	248.61
11/20/2019	11/19/2019	Quick	Jennifer	Hertz Rent-A-Car	248.61
11/20/2019	11/19/2019	Quick	Jennifer	Hertz Rent-A-Car	248.61
11/20/2019	11/19/2019	Quick	Jennifer	Hertz Rent-A-Car	254.14
11/21/2019	11/19/2019	Quick	Jennifer	Hertz Rent-A-Car	248.61
				Hertz Rent-A-Car Total	2,429.12
11/10/2019	11/8/2019	HOWARD	JORDAN	Hilton Garden Inn And Con	7.30
11/10/2019	11/8/2019	HOWARD	JORDAN	Hilton Garden Inn And Con	51.30

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Hilton Garden Inn And Con Total	14.60
11/20/2019	11/18/2019	Quick	Jennifer	Hilton Garden Inn Siou	215.04
11/20/2019	11/18/2019	Quick	Jennifer	Hilton Garden Inn Siou	215.04
11/20/2019	11/18/2019	Quick	Jennifer	Hilton Garden Inn Siou	215.04
11/20/2019	11/18/2019	Quick	Jennifer	Hilton Garden Inn Siou	313.60
				Hilton Garden Inn Siou Total	958.72
11/8/2019	11/6/2019	Sharp	Kirk	Holiday Inn	132.17
				Holiday Inn Total	132.17
11/22/2019	11/20/2019	Tadtman	Jeff	Holiday Inn At Kci	10.00
				Holiday Inn At Kci Total	10.00
11/10/2019	11/8/2019	Quick	Jennifer	Holiday Inn Capitol	500.00
				Holiday Inn Capitol Total	500.00
11/21/2019	11/19/2019	WHEELER	LYNNE R	Holiday Inn Exp & Suites	112.37
11/21/2019	11/19/2019	WHEELER	LYNNE R	Holiday Inn Exp & Suites	112.37
				Holiday Inn Exp & Suites Total	224.74
11/15/2019	11/13/2019	HILL	LINDSAY	Holiday Inn Express	94.91
11/15/2019	11/13/2019	HILL	LINDSAY	Holiday Inn Express	94.91
11/15/2019	11/13/2019	HILL	LINDSAY	Holiday Inn Express	94.91
11/15/2019	11/13/2019	HILL	LINDSAY	Holiday Inn Express	94.91
11/15/2019	11/13/2019	HILL	LINDSAY	Holiday Inn Express	94.91
11/15/2019	11/13/2019	HILL	LINDSAY	Holiday Inn Express	94.91
11/15/2019	11/13/2019	HILL	LINDSAY	Holiday Inn Express	99.07
11/15/2019	11/13/2019	HILL	LINDSAY	Holiday Inn Express	99.07
11/15/2019	11/13/2019	HILL	LINDSAY	Holiday Inn Express	99.07
				Holiday Inn Express Total	866.67
11/4/2019	11/2/2019	CROSS	JAICE	Holiday Inn Express & Su	247.98
11/5/2019	11/3/2019	CROSS	JAICE	Holiday Inn Express & Su	389.97
11/20/2019	11/18/2019	SCHMIDT	KEENA	Holiday Inn Express & Su	231.16
				Holiday Inn Express & Su Total	869.11
11/8/2019	11/6/2019	MANRIQUE	SANTOS	Holiday Inn Express-Hutc	276.06
11/8/2019	11/6/2019	MANRIQUE	SANTOS	Holiday Inn Express-Hutc	276.06
				Holiday Inn Express-Hutc Total	552.12
11/18/2019	11/16/2019	Quick	Jennifer	Homewood Suites	103.77
11/20/2019	11/18/2019	Quick	Jennifer	Homewood Suites	244.16
11/21/2019	11/19/2019	Quick	Jennifer	Homewood Suites	226.58
				Homewood Suites Total	574.51
11/25/2019	11/24/2019	Tadtman	Jeff	Hot Dog Express T2 Ord	13.41
				Hot Dog Express T2 Ord Total	13.41
11/12/2019	11/11/2019	COOK	MICHAEL	Hotelscom9205235125649	788.65
				Hotelscom9205235125649 Total	788.65
11/24/2019	11/21/2019	COOK	MICHAEL	Hotelscom9210365132028	144.99
				Hotelscom9210365132028 Total	144.99
11/15/2019	11/14/2019	RUSSELL	JENA	Hudson St1375	15.87
				Hudson St1375 Total	15.87
11/12/2019	11/11/2019	RUSSELL	JENA	Hudson St1615	12.77
				Hudson St1615 Total	12.77
11/17/2019	11/15/2019	SCHMIDT	KEENA	Hudson St1895	22.66
				Hudson St1895 Total	22.66

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/6/2019	11/4/2019	MANRIQUE	SANTOS	Hutchinson Pizza Ranch	23.65
				Hutchinson Pizza Ranch Total	23.65
11/8/2019	11/6/2019	SCHMIDT	KEENA	Hyatt Regency Wichita	162.80
11/8/2019	11/6/2019	SUASTEGUI	LETICIA	Hyatt Regency Wichita	194.53
				Hyatt Regency Wichita Total	357.33
11/7/2019	11/5/2019	Kalic	Tracie	Hyatt Regency Wichita F&	32.95
11/8/2019	11/6/2019	Kalic	Tracie	Hyatt Regency Wichita F&	39.40
11/8/2019	11/6/2019	SUASTEGUI	LETICIA	Hyatt Regency Wichita F&	5.38
				Hyatt Regency Wichita F& Total	77.73
11/7/2019	11/6/2019	Sharp	Kirk	Hy-Vee Gas Manhattan 5398	41.43
				Hy-Vee Gas Manhattan 5398 Tot	41.43
11/13/2019	11/12/2019	MENGARELLI	KRIS	In *eat Palluccas Llc	182.75
				In *eat Palluccas Llc Total	182.75
11/10/2019	11/10/2019	Pick	Kale	Jimmy Johns - 2025 - Moto	579.20
				Jimmy Johns - 2025 - Moto Total	579.20
11/3/2019	11/1/2019	PETTIT	BRENDA	Joplin Supply Company	214.85
				Joplin Supply Company Total	214.85
11/17/2019	11/14/2019	RUSSELL	JENA	Jose Cuervo C Las	45.14
				Jose Cuervo C Las Total	45.14
11/17/2019	11/15/2019	HOWSER	CHARLES	Kansas Turnpike Authorit	92.68
				Kansas Turnpike Authorit Total	92.68
11/17/2019	11/15/2019	SCHMIDT	KEENA	Kci Airport	138.00
				Kci Airport Total	138.00
11/10/2019	11/8/2019	Pick	Kale	Kfc E865004	108.65
11/10/2019	11/8/2019	Pick	Kale	Kfc E865004	325.00
				Kfc E865004 Total	433.65
11/22/2019	11/21/2019	PETTIT	BRENDA	Knob Deals	87.40
				Knob Deals Total	87.40
11/8/2019	11/6/2019	SUASTEGUI	LETICIA	Krispy Kreme #568	53.69
				Krispy Kreme #568 Total	53.69
11/18/2019	11/17/2019	DAVIS	BLAKE A	Kroger #379	53.22
				Kroger #379 Total	53.22
11/6/2019	11/5/2019	Laderer	Vickie	Ks.Gov Payment	110.05
11/6/2019	11/5/2019	Laderer	Vickie	Ks.Gov Payment	174.85
11/12/2019	11/11/2019	Tadtman	Jeff	Ks.Gov Payment	20.00
				Ks.Gov Payment Total	304.90
11/14/2019	11/13/2019	ALEXANDER	JORDYN	Kta - Transa Temp - Ret	1.25
11/14/2019	11/13/2019	ALEXANDER	JORDYN	Kta - Transa Temp - Ret	1.25
11/5/2019	11/4/2019	Sharp	Kirk	Kta - Transa Temp - Ret	1.50
				Kta - Transa Temp - Ret Total	4.00
11/24/2019	11/22/2019	Sharp	Kirk	Ku Parking Dept	1.75
				Ku Parking Dept Total	1.75
11/12/2019	11/11/2019	CROSS	CHAD	Kum & Go #498	9.62
				Kum & Go #498 Total	9.62
11/18/2019	11/17/2019	REDRICK	PHILIP	Kum & Go #849	31.94
				Kum & Go #849 Total	31.94
11/7/2019	11/6/2019	AIKIN	KENT	Kwik Shop #0760	8.41
				Kwik Shop #0760 Total	58.41

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/3/2019	11/1/2019	WHEELER	LYNNE R	Kyoto Japanese Sushi And	466.01
				Kyoto Japanese Sushi And Total	466.01
11/19/2019	11/18/2019	WHEELER	LYNNE R	La Chiquita Clarksville	31.01
				La Chiquita Clarksville Total	31.01
11/13/2019	11/12/2019	SCHMIDT	KEENA	La Cucina Italian Eatery	50.80
				La Cucina Italian Eatery Total	50.80
11/17/2019	11/14/2019	Page	Jentry	Laz Parking 960100-Amano	32.00
11/17/2019	11/15/2019	WHEELER	LYNNE R	Laz Parking 960100-Amano	36.00
				Laz Parking 960100-Amano Total	68.00
11/22/2019	11/21/2019	SCHMIDT	KEENA	Ljs 31478	12.39
				Ljs 31478 Total	12.39
11/26/2019	11/25/2019	Kalic	Tracie	Logmein	53.62
				Logmein Total	53.62
11/11/2019	11/9/2019	DAVIS	BLAKE A	Love S Travel 00002584	4.07
				Love S Travel 00002584 Total	4.07
11/26/2019	11/24/2019	HOWSER	CHARLES	Loves Country 00003418	150.00
				Loves Country 00003418 Total	150.00
11/18/2019	11/17/2019	Tadtman	Jeff	Luccis Cafe	273.36
				Luccis Cafe Total	273.36
11/17/2019	11/16/2019	SCHMIDT	KEENA	Lyft *ride Fri 1pm	15.63
				Lyft *ride Fri 1pm Total	15.63
11/12/2019	11/11/2019	SCHMIDT	KEENA	Lyft *ride Mon 12pm	11.87
				Lyft *ride Mon 12pm Total	11.87
11/15/2019	11/14/2019	SCHMIDT	KEENA	Lyft *ride Thu 5pm	16.15
				Lyft *ride Thu 5pm Total	16.15
11/15/2019	11/14/2019	SCHMIDT	KEENA	Lyft *ride Thu 8pm	12.68
				Lyft *ride Thu 8pm Total	12.68
11/13/2019	11/12/2019	SCHMIDT	KEENA	Lyft *ride Tue 11am	6.32
				Lyft *ride Tue 11am Total	6.32
11/14/2019	11/13/2019	SCHMIDT	KEENA	Lyft *ride Wed 12pm	14.91
				Lyft *ride Wed 12pm Total	14.91
11/14/2019	11/13/2019	SCHMIDT	KEENA	Lyft *ride Wed 4pm	43.80
				Lyft *ride Wed 4pm Total	43.80
11/22/2019	11/20/2019	Tadtman	Jeff	Maloneys Sportsbar& Gril	33.80
				Maloneys Sportsbar& Gril Total	33.80
11/24/2019	11/21/2019	SCHMIDT	KEENA	Maria Mexican Restaurant	26.99
				Maria Mexican Restaurant Total	26.99
11/8/2019	11/7/2019	AIKIN	KENT	Marshas Great Plains Deli	120.00
				Marshas Great Plains Deli Total	120.00
11/5/2019	11/4/2019	Hotsenpiller	Jacoby	McAlisters Deli 410	22.55
				McAlisters Deli 410 Total	22.55
11/7/2019	11/5/2019	AIKIN	KENT	McDonalds F10030	9.75
11/8/2019	11/6/2019	GRIFFITHS	DALE	McDonalds F10030	11.15
				McDonalds F10030 Total	20.90
11/11/2019	11/9/2019	Forrest	Tanner	McDonalds F10264	6.74
				McDonalds F10264 Total	6.74
11/6/2019	11/5/2019	SCHMIDT	KEENA	McDonalds F10627	13.50
				McDonalds F10627 Total	13.50

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/17/2019	11/15/2019	WHEELER	LYNNE R	McDonalds F13416	3.27
				McDonalds F13416 Total	3.27
11/12/2019	11/10/2019	CROSS	CHAD	McDonalds F21704	20.54
				McDonalds F21704 Total	20.54
11/3/2019	10/31/2019	CROSS	CHAD	McDonalds F35757	12.96
11/3/2019	11/2/2019	CROSS	JAICE	McDonalds F35757	5.78
				McDonalds F35757 Total	18.74
11/15/2019	11/13/2019	SUASTEGUI	LETICIA	McDonalds F37183	6.21
				McDonalds F37183 Total	6.21
11/17/2019	11/16/2019	ALEXANDER	JORDYN	McDonalds F5008	41.91
11/30/2019	11/29/2019	ALEXANDER	JORDYN	McDonalds F5008	29.75
11/30/2019	11/29/2019	ALEXANDER	JORDYN	McDonalds F5008	34.65
				McDonalds F5008 Total	106.31
11/6/2019	11/5/2019	SUASTEGUI	LETICIA	McDonalds F6307	6.41
				McDonalds F6307 Total	6.41
11/30/2019	11/28/2019	COOK	MICHAEL	McDonalds F7207	97.95
				McDonalds F7207 Total	97.95
12/2/2019	11/29/2019	COOK	MICHAEL	Menards 3334	91.83
				Menards 3334 Total	91.83
12/2/2019	12/1/2019	REDRICK	PHILIP	Mi Taco	29.54
				Mi Taco Total	29.54
11/15/2019	11/13/2019	SCHMIDT	KEENA	Midici Neopolitan Pizza	50.27
				Midici Neopolitan Pizza Total	50.27
11/4/2019	11/2/2019	DAVIS	BLAKE A	Mjs Burger House	16.00
				Mjs Burger House Total	16.00
11/24/2019	11/22/2019	AIKIN	KENT	Nana Jos	26.15
				Nana Jos Total	26.15
11/3/2019	11/1/2019	HILL	LINDSAY	Nates Place	50.00
11/12/2019	11/11/2019	HILL	LINDSAY	Nates Place	624.00
11/10/2019	11/8/2019	JOHNSTON	ALYSIA	Nates Place	132.00
				Nates Place Total	806.00
11/8/2019	11/7/2019	Bryan	Kae Lani	National Fastpitch Coa	110.00
11/8/2019	11/7/2019	Bryan	Kae Lani	National Fastpitch Coa	415.00
11/10/2019	11/8/2019	Bryan	Kae Lani	National Fastpitch Coa	95.00
11/10/2019	11/8/2019	Bryan	Kae Lani	National Fastpitch Coa	415.00
				National Fastpitch Coa Total	1,035.00
11/21/2019	11/20/2019	MANRIQUE	SANTOS	Natl Testing Network Inc	75.00
				Natl Testing Network Inc Total	75.00
11/17/2019	11/15/2019	SOUZA	BEN	Nintendo	4.37
				Nintendo Total	4.37
11/13/2019	11/11/2019	Page	Jentry	Nyny America	19.70
11/13/2019	11/11/2019	WHEELER	LYNNE R	Nyny America	44.12
				Nyny America Total	63.82
11/18/2019	11/17/2019	DAVIS	BLAKE A	Oc Louisville	16.00
				Oc Louisville Total	16.00
11/11/2019	11/9/2019	RUSSELL	MELINDA O	Office Depot #419	103.82
				Office Depot #419 Total	103.82

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/7/2019	11/6/2019	SUASTEGUI	LETICIA	Olive Garden 00012245	31.32
				Olive Garden 00012245 Total	31.32
11/24/2019	11/23/2019	HILL	LINDSAY	Olive Garden 0021620	400.00
11/24/2019	11/23/2019	Tadtman	Jeff	Olive Garden 0021620	35.28
				Olive Garden 0021620 Total	435.28
11/21/2019	11/20/2019	HILL	LINDSAY	Outback 4953	457.78
				Outback 4953 Total	457.78
11/25/2019	11/24/2019	HILL	LINDSAY	Panda Express #2079	136.38
				Panda Express #2079 Total	136.38
11/21/2019	11/20/2019	HILL	LINDSAY	Panera Bread #202338 P	196.47
11/22/2019	11/21/2019	HILL	LINDSAY	Panera Bread #202338 P	207.33
				Panera Bread #202338 P Total	403.80
11/13/2019	11/11/2019	SCHMIDT	KEENA	Papagayo	94.84
				Papagayo Total	94.84
11/14/2019	11/12/2019	Page	Jentry	Patio	83.45
11/14/2019	11/12/2019	WHEELER	LYNNE R	Patio	62.99
				Patio Total	146.44
11/7/2019	11/5/2019	SOUZA	BEN	Paypal	55.00
11/7/2019	11/5/2019	SOUZA	BEN	Paypal	110.00
				Paypal Total	165.00
11/10/2019	11/9/2019	HILL	JOHN	Phillips 66 - Food Plaza	49.40
				Phillips 66 - Food Plaza Total	49.40
11/10/2019	11/8/2019	CROSS	CHAD	Phillips 66 - Garden Inn	10.59
				Phillips 66 - Garden Inn Total	10.59
11/3/2019	11/2/2019	REDRICK	PHILIP	Phillips 66 - Minit Mart	29.78
				Phillips 66 - Minit Mart Total	29.78
11/8/2019	11/7/2019	REDRICK	PHILIP	Phillips 66 - Oncue 0126	15.06
				Phillips 66 - Oncue 0126 Total	15.06
11/10/2019	11/8/2019	Bryan	Kae Lani	Phillips 66 - Petes #14	4.35
11/17/2019	11/15/2019	Bryan	Kae Lani	Phillips 66 - Petes #14	4.35
11/10/2019	11/9/2019	DAVIS	BLAKE A	Phillips 66 - Petes #14	35.29
11/24/2019	11/22/2019	GRIFFITHS	DALE	Phillips 66 - Petes #14	6.20
11/7/2019	11/6/2019	HILL	JOHN	Phillips 66 - Petes #14	25.00
11/3/2019	11/1/2019	Mason	Holli	Phillips 66 - Petes #14	30.07
11/17/2019	11/15/2019	REDRICK	PHILIP	Phillips 66 - Petes #14	37.46
11/24/2019	11/22/2019	REDRICK	PHILIP	Phillips 66 - Petes #14	27.84
				Phillips 66 - Petes #14 Total	170.56
11/4/2019	11/3/2019	CROSS	CHAD	Phillips 66 - Petes #29	6.96
				Phillips 66 - Petes #29 Total	6.96
11/13/2019	11/12/2019	JOHNSTON	ALYSIA	Phillips 66 - Petes #3	3.66
11/20/2019	11/19/2019	JOHNSTON	ALYSIA	Phillips 66 - Petes #3	6.03
				Phillips 66 - Petes #3 Total	9.69
11/3/2019	11/1/2019	CROSS	JAICE	Phillips 66 - Shepherd 70	11.98
11/3/2019	11/2/2019	CROSS	CHAD	Phillips 66 - Shepherd 70	18.15
11/4/2019	11/3/2019	CROSS	CHAD	Phillips 66 - Shepherd 70	56.71

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/4/2019	11/3/2019	CROSS	JAICE	Phillips 66 - Shepherd 70	9.02
				Phillips 66 - Shepherd 70 Total	46.86
11/17/2019	11/15/2019	REDRICK	PHILIP	Phillips 66 - Woodshed Vi	9.73
				Phillips 66 - Woodshed Vi Total	9.73
11/10/2019	11/8/2019	HOWSER	CHARLES	Pilot 00006577	28.85
				Pilot 00006577 Total	28.85
11/25/2019	11/24/2019	HOWSER	CHARLES	Pilot_00041	180.00
				Pilot_00041 Total	180.00
11/20/2019	11/19/2019	HOWSER	CHARLES	Pilot_00647	171.50
				Pilot_00647 Total	171.50
11/10/2019	11/8/2019	HOWSER	CHARLES	Pilot_00657	90.01
11/10/2019	11/8/2019	HOWSER	CHARLES	Pilot_00657	165.44
				Pilot_00657 Total	255.45
11/11/2019	11/9/2019	Pick	Kale	Pizza Hut 035945	502.39
				Pizza Hut 035945 Total	502.39
11/3/2019	11/1/2019	COOK	MICHAEL	Pizza Hut 242300024232	64.88
11/13/2019	11/11/2019	COOK	MICHAEL	Pizza Hut 242300024232	201.92
11/28/2019	11/26/2019	COOK	MICHAEL	Pizza Hut 242300024232	65.64
11/4/2019	11/2/2019	Pick	Kale	Pizza Hut 242300024232	124.85
				Pizza Hut 242300024232 Total	457.29
11/20/2019	11/18/2019	WHEELER	LYNNE R	Pizza Hut 260900026096	18.01
				Pizza Hut 260900026096 Total	18.01
11/5/2019	11/4/2019	MANRIQUE	SANTOS	Playa Azul Augusta	26.00
				Playa Azul Augusta Total	26.00
11/8/2019	11/7/2019	REDRICK	PHILIP	Priceln*sleep Inn Airp	127.98
				Priceln*sleep Inn Airp Total	127.98
11/22/2019	11/21/2019	CROSS	JAICE	Priceln*tvI Protect	39.00
				Priceln*tvI Protect Total	39.00
11/17/2019	11/14/2019	WHEELER	LYNNE R	Public House	55.63
				Public House Total	55.63
11/6/2019	11/4/2019	AIKIN	KENT	Qt 310 03003100	2.45
				Qt 310 03003100 Total	2.45
11/27/2019	11/23/2019	COOK	MICHAEL	Qt 610	16.52
11/27/2019	11/23/2019	COOK	MICHAEL	Qt 610	16.55
				Qt 610 Total	33.07
11/17/2019	11/15/2019	DAVIS	BLAKE A	Quality Inn & Suites Laf	69.56
11/17/2019	11/15/2019	DAVIS	BLAKE A	Quality Inn & Suites Laf	69.56
11/17/2019	11/15/2019	DAVIS	BLAKE A	Quality Inn & Suites Laf	69.56
				Quality Inn & Suites Laf Total	208.68
11/22/2019	11/20/2019	RUSSELL	JENA	Quality Inn & Suites Ok13	88.46
11/22/2019	11/20/2019	RUSSELL	JENA	Quality Inn & Suites Ok13	88.46
				Quality Inn & Suites Ok13 Total	176.92
11/19/2019	11/17/2019	DAVIS	BLAKE A	Quality Inn Franklin	99.68
11/19/2019	11/17/2019	DAVIS	BLAKE A	Quality Inn Franklin	99.68
11/19/2019	11/17/2019	DAVIS	BLAKE A	Quality Inn Franklin	99.68
				Quality Inn Franklin Total	299.04
11/24/2019	11/22/2019	COOK	MICHAEL	Raising Canes #220	153.03
				Raising Canes #220 Total	153.03

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/17/2019	11/15/2019	ALEXANDER	JORDYN	Raising Canes #221	71.33
				Raising Canes #221 Total	71.33
11/26/2019	11/23/2019	COOK	MICHAEL	Raising Canes #274	155.12
				Raising Canes #274 Total	155.12
11/12/2019	11/9/2019	REDRICK	PHILIP	Raising Canes #396	49.32
				Raising Canes #396 Total	49.32
11/22/2019	11/20/2019	RUSSELL	JENA	Rash Oil Company	3.69
				Rash Oil Company Total	3.69
11/11/2019	11/8/2019	Murrow	Jodi	Redbox	48.00
				Redbox - Ft Scott Total	48.00
11/7/2019	11/5/2019	Kalic	Tracie	Redrock Canyon Grill Wich	29.73
				Redrock Canyon Grill Wich Total	29.73
11/10/2019	11/8/2019	Quick	Jennifer	Rental Car Tolls	50.00
				Rental Car Tolls Total	50.00
11/17/2019	11/15/2019	HOWSER	CHARLES	Riverlink	30.00
				Riverlink Total	30.00
11/20/2019	11/19/2019	WHEELER	LYNNE R	Rivertowne Bbq	29.70
				Rivertowne Bbq Total	29.70
11/18/2019	11/15/2019	COOK	MICHAEL	Rodeway Inn - Ks280	79.50
11/18/2019	11/15/2019	COOK	MICHAEL	Rodeway Inn - Ks280	79.50
11/18/2019	11/15/2019	COOK	MICHAEL	Rodeway Inn - Ks280	79.50
11/18/2019	11/15/2019	COOK	MICHAEL	Rodeway Inn - Ks280	79.50
				Rodeway Inn - Ks280 Total	318.00
11/6/2019	11/5/2019	SCHMIDT	KEENA	Rubens Mexican Grill	43.55
				Rubens Mexican Grill Total	43.55
11/21/2019	11/19/2019	DAVIS	BLAKE A	Safai Coffee	6.65
				Safai Coffee Total	6.65
11/3/2019	10/31/2019	KENNEDY	CHRISTINA	Samsclub.Com	116.00
				Samsclub.Com Total	116.00
11/28/2019	11/27/2019	Tadtman	Jeff	Sekan Occasion Shops	33.00
11/28/2019	11/27/2019	Tadtman	Jeff	Sekan Occasion Shops	40.00
				Sekan Occasion Shops Total	73.00
11/27/2019	11/25/2019	ALEXANDER	JORDYN	Sharkys Pub And Grub	16.14
11/27/2019	11/25/2019	ALEXANDER	JORDYN	Sharkys Pub And Grub	24.76
11/7/2019	11/5/2019	Tadtman	Jeff	Sharkys Pub And Grub	40.07
11/10/2019	11/7/2019	TADTMAN	JEFF P	Sharkys Pub And Grub	106.73
				Sharkys Pub And Grub Total	187.70
11/24/2019	11/22/2019	COOK	MICHAEL	Shell Oil 52457200013	43.62
11/24/2019	11/22/2019	COOK	MICHAEL	Shell Oil 52457200013	43.99
				Shell Oil 52457200013 Total	87.61
11/12/2019	11/10/2019	CROSS	CHAD	Shell Oil 57542933700	6.31
11/12/2019	11/10/2019	CROSS	CHAD	Shell Oil 57542933700	23.00
				Shell Oil 57542933700 Total	29.31
11/10/2019	11/8/2019	CROSS	CHAD	Shell Oil 57544118508	14.43
				Shell Oil 57544118508 Total	14.43
11/18/2019	11/16/2019	REDRICK	PHILIP	Shell Oil 57545269508	35.82
				Shell Oil 57545269508 Total	35.82
11/24/2019	11/23/2019	Tadtman	Jeff	Shoneys 332665	28.43

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Shoneys 332665 Total	28.43
11/10/2019	11/8/2019	TANCK	BUDDYJO	Simple Simon`s Pizza	47.10
				Simple Simon`s Pizza Total	47.10
11/3/2019	11/1/2019	WHEELER	LYNNE R	Sky Zone - Lees Summit	335.02
				Sky Zone - Lees Summit Total	335.02
11/12/2019	11/11/2019	ALEXANDER	JORDYN	Sonic Drive In #2006	5.45
11/27/2019	11/26/2019	ALEXANDER	JORDYN	Sonic Drive In #2006	8.30
11/30/2019	11/29/2019	ALEXANDER	JORDYN	Sonic Drive In #2006	36.43
11/30/2019	11/29/2019	ALEXANDER	JORDYN	Sonic Drive In #2006	56.43
				Sonic Drive In #2006 Total	106.61
11/13/2019	11/12/2019	Bryan	Kae Lani	Sonic Drive In #2444	12.40
11/15/2019	11/14/2019	Bryan	Kae Lani	Sonic Drive In #2444	12.66
				Sonic Drive In #2444 Total	25.06
11/6/2019	11/5/2019	SUASTEGUI	LETICIA	Sonic Drive In #2698	3.37
				Sonic Drive In #2698 Total	3.37
11/17/2019	11/15/2019	Pick	Kale	Southwes	263.96
				Southwes Total	263.96
11/17/2019	11/15/2019	WHEELER	LYNNE R	Sp * Loco Ropes!	(44.60)
				Sp * Loco Ropes! Total	(44.60)
11/5/2019	11/4/2019	Sharp	Kirk	Spangles #01	8.48
11/6/2019	11/5/2019	Sharp	Kirk	Spangles #01	9.86
				Spangles #01 Total	18.34
11/14/2019	11/13/2019	REDRICK	PHILIP	Spirit Airl	497.58
				Spirit Airl Total	497.58
11/18/2019	11/17/2019	Pick	Kale	Springhill Suites St.	113.66
				Springhill Suites St. Total	113.66
11/12/2019	11/11/2019	TANCK	BUDDYJO	Sq *hanaya, Llc Db	30.00
				Sq *hanaya, Llc Db	30.00
11/15/2019	11/14/2019	Bryan	Kae Lani	Sq *souper Sweets	21.56
				Sq *souper Sweets Total	21.56
11/22/2019	11/21/2019	HILL	LINDSAY	Sq *team Ip, Inc	1,216.00
11/22/2019	11/21/2019	HILL	LINDSAY	Sq *team Ip, Inc	1,026.00
				Sq *team Ip, Inc Total	2,242.00
11/12/2019	11/10/2019	SCHMIDT	KEENA	Starbucks Ps B Mcl	3.90
				Starbucks Ps B Mcl Total	3.90
11/14/2019	11/12/2019	HILL	LINDSAY	Starbucks Store 20830	20.26
				Starbucks Store 20830 Total	20.26
12/2/2019	11/30/2019	COOK	MICHAEL	Steak N Shake 2001	200.73
				Steak N Shake 2001 Total	200.73
11/17/2019	11/16/2019	DAVIS	BLAKE A	Steak-N-Shake#0163 Q99	63.22
				Steak-N-Shake#0163 Q99 Total	63.22
11/20/2019	11/19/2019	HILL	LINDSAY	Stone Turtle	672.51
				Stone Turtle Total	672.51
11/3/2019	11/1/2019	Quick	Jennifer	Storagemart #1075	81.44
				Storagemart #1075 Total	81.44
11/22/2019	11/20/2019	Hotsenpill	Jacoby	Subway 00114298	11.64
				Subway 00114298 Total	11.64
11/3/2019	10/31/2019	CROSS	CHAD	Subway 00161232	59.89

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
				Subway 00161232 Total	30.89
11/3/2019	10/31/2019	ALEXANDER	JORDYN	Subway 00219287	55.98
11/10/2019	11/8/2019	ALEXANDER	JORDYN	Subway 00219287	57.41
11/10/2019	11/8/2019	ALEXANDER	JORDYN	Subway 00219287	63.98
11/27/2019	11/25/2019	ALEXANDER	JORDYN	Subway 00219287	23.97
12/2/2019	11/30/2019	ALEXANDER	JORDYN	Subway 00219287	65.08
11/7/2019	11/5/2019	COOK	MICHAEL	Subway 00219287	102.81
11/29/2019	11/27/2019	COOK	MICHAEL	Subway 00219287	113.27
11/4/2019	11/2/2019	HAVRON	TOM	Subway 00219287	13.49
11/4/2019	11/2/2019	HAVRON	TOM	Subway 00219287	25.86
11/10/2019	11/7/2019	HAVRON	TOM	Subway 00219287	101.17
11/4/2019	11/2/2019	Pick	Kale	Subway 00219287	481.11
				Subway 00219287 Total	1,104.13
11/19/2019	11/17/2019	DAVIS	BLAKE A	Subway 03249646	47.62
				Subway 03249646 Total	47.62
11/24/2019	11/21/2019	HILL	LINDSAY	Subway 04044780	84.84
				Subway 04044780 Total	84.84
11/13/2019	11/11/2019	RUSSELL	JENA	Subway 04389599	17.12
11/13/2019	11/11/2019	WHEELER	LYNNE R	Subway 04389599	7.07
				Subway 04389599 Total	24.19
11/3/2019	11/2/2019	PURCHASING CARI FSCC		Suddenlink 7702	433.19
11/11/2019	11/11/2019	PURCHASING CARI FSCC		Suddenlink 7702	(400.00)
11/18/2019	11/18/2019	PURCHASING CARI FSCC		Suddenlink 7702	295.16
11/18/2019	11/18/2019	PURCHASING CARI FSCC		Suddenlink 7702	1,558.04
				Suddenlink 7702 Total	1,886.39
11/24/2019	11/22/2019	PURCHASING CARI FSCC		Suddenlink Business	1,606.20
				Suddenlink Business Total	1,606.20
11/12/2019	11/10/2019	CROSS	CHAD	Ta Ihop Atlanta South	45.20
				Ta Ihop Atlanta South Total	45.20
11/18/2019	11/15/2019	AIKIN	KENT	Tacojohns9406	15.27
				Tacojohns9406 Total	15.27
11/17/2019	11/14/2019	Page	Jentry	Taxi Svc Lv Nellis Cab	19.12
11/17/2019	11/15/2019	WHEELER	LYNNE R	Taxi Svc Lv Nellis Cab	19.40
				Taxi Svc Lv Nellis Cab Total	38.52
11/14/2019	11/12/2019	RUSSELL	JENA	Taxi Svc Lv New Cab	14.14
11/14/2019	11/12/2019	RUSSELL	JENA	Taxi Svc Lv New Cab	15.09
				Taxi Svc Lv New Cab Total	29.23
11/15/2019	11/13/2019	RUSSELL	JENA	Taxi Svc Lv Western Ca	36.74
				Taxi Svc Lv Western Ca Total	36.74
11/17/2019	11/15/2019	SCHMIDT	KEENA	Temazcal	55.01
				Temazcal Total	55.01
11/6/2019	11/6/2019	MANRIQUE	SANTOS	Texas T-Bone Steakhouse	41.35
				Texas T-Bone Steakhouse Total	41.35
11/13/2019	11/12/2019	Mason	Holli	Textmagic.Com	100.00
11/7/2019	11/6/2019	SOUZA	RUSS	Textmagic.Com	100.00
				Textmagic.Com Total	200.00
11/25/2019	11/23/2019	HILL	LINDSAY	The Chop House - Charles	1,406.40
				The Chop House - Charles Total	1,406.40

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Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/21/2019	11/19/2019	EICHENBERGER	JULIE E	The Home Depot #2220	69.97
				The Home Depot #2220 Total	69.97
11/18/2019	11/17/2019	HILL	JOHN	The Jbb	1.16
				The Jbb Total	1.16
11/25/2019	11/23/2019	Tadtman	Jeff	The Junction Post Sec	6.86
				The Junction Post Sec Total	6.86
11/18/2019	11/16/2019	Kalic	Tracie	The Row, Autograph Col	23.19
11/14/2019	11/12/2019	SCHMIDT	KEENA	The Row, Autograph Col	7.50
11/17/2019	11/15/2019	SCHMIDT	KEENA	The Row, Autograph Col	40.00
				The Row, Autograph Col Total	70.69
11/30/2019	11/29/2019	Kalic	Tracie	Tockify Web Calendar	8.00
				Tockify Web Calendar Total	8.00
11/17/2019	11/16/2019	SCHMIDT	KEENA	Tony Cs Sports Bar	42.38
				Tony Cs Sports Bar Total	42.38
11/7/2019	11/5/2019	PURCHASING CARE FSCC		Touchton Communication	224.09
				Touchton Communication Total	224.09
11/24/2019	11/23/2019	CROSS	CHAD	Tractor Supply #1277	78.65
				Tractor Supply #1277 Total	78.65
11/30/2019	11/28/2019	COOK	MICHAEL	Tradition Inn Farmington	147.36
11/30/2019	11/28/2019	COOK	MICHAEL	Tradition Inn Farmington	147.36
				Tradition Inn Farmington Total	294.72
11/5/2019	11/4/2019	PURCHASING CARE FSCC		Trashbilling.Com Cc	2,276.00
				Trashbilling.Com Cc Total	2,276.00
11/13/2019	11/12/2019	HAVRON	TOM	Travelocity*7493967166261	3.27
				Travelocity*7493967166261 Total	3.27
11/12/2019	11/8/2019	COOK	MICHAEL	Travelodge Fort Scott	37.50
11/12/2019	11/8/2019	COOK	MICHAEL	Travelodge Fort Scott	37.50
11/12/2019	11/8/2019	COOK	MICHAEL	Travelodge Fort Scott	74.99
11/12/2019	11/8/2019	COOK	MICHAEL	Travelodge Fort Scott	74.99
11/12/2019	11/8/2019	COOK	MICHAEL	Travelodge Fort Scott	74.99
11/14/2019	11/11/2019	COOK	MICHAEL	Travelodge Fort Scott	(2.11)
11/14/2019	11/11/2019	COOK	MICHAEL	Travelodge Fort Scott	(2.11)
11/14/2019	11/11/2019	COOK	MICHAEL	Travelodge Fort Scott	(4.22)
11/14/2019	11/11/2019	COOK	MICHAEL	Travelodge Fort Scott	(4.22)
11/14/2019	11/11/2019	COOK	MICHAEL	Travelodge Fort Scott	(4.22)
11/12/2019	11/8/2019	HAVRON	TOM	Travelodge Fort Scott	63.48
11/12/2019	11/8/2019	HAVRON	TOM	Travelodge Fort Scott	63.48
11/12/2019	11/8/2019	HAVRON	TOM	Travelodge Fort Scott	63.48
11/12/2019	11/8/2019	HAVRON	TOM	Travelodge Fort Scott	63.48
11/12/2019	11/8/2019	HAVRON	TOM	Travelodge Fort Scott	85.96
11/12/2019	11/8/2019	HAVRON	TOM	Travelodge Fort Scott	85.96
11/12/2019	11/8/2019	HAVRON	TOM	Travelodge Fort Scott	85.96
11/12/2019	11/8/2019	HAVRON	TOM	Travelodge Fort Scott	85.96
11/12/2019	11/8/2019	HAVRON	TOM	Travelodge Fort Scott	85.96
11/14/2019	11/11/2019	HAVRON	TOM	Travelodge Fort Scott	(3.58)
11/14/2019	11/11/2019	HAVRON	TOM	Travelodge Fort Scott	(3.58)
11/14/2019	11/11/2019	HAVRON	TOM	Travelodge Fort Scott	(3.58)
11/14/2019	11/11/2019	HAVRON	TOM	Travelodge Fort Scott	(3.58)

Transaction Search - Company

UMB Bank, Statement Period 11/02/2019 to 12/02/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/14/2019	11/11/2019	HAVRON	TOM	Travelodge Fort Scott	(4.84)
11/14/2019	11/11/2019	HAVRON	TOM	Travelodge Fort Scott	(4.84)
11/14/2019	11/11/2019	HAVRON	TOM	Travelodge Fort Scott	(4.84)
11/14/2019	11/11/2019	HAVRON	TOM	Travelodge Fort Scott	(4.84)
11/14/2019	11/11/2019	HAVRON	TOM	Travelodge Fort Scott	(4.84)
11/12/2019	11/8/2019	REDRICK	PHILIP	Travelodge Fort Scott	138.48
11/14/2019	11/11/2019	REDRICK	PHILIP	Travelodge Fort Scott	(7.80)
11/14/2019	11/11/2019	REDRICK	PHILIP	Travelodge Fort Scott	65.34
11/14/2019	11/11/2019	REDRICK	PHILIP	Travelodge Fort Scott	130.68
11/14/2019	11/11/2019	REDRICK	PHILIP	Travelodge Fort Scott	130.68
11/14/2019	11/11/2019	REDRICK	PHILIP	Travelodge Fort Scott	130.68
11/14/2019	11/11/2019	REDRICK	PHILIP	Travelodge Fort Scott	130.68
11/14/2019	11/11/2019	REDRICK	PHILIP	Travelodge Fort Scott	130.68
11/14/2019	11/11/2019	REDRICK	PHILIP	Travelodge Fort Scott	130.68
11/19/2019	11/15/2019	REDRICK	PHILIP	Travelodge Fort Scott	65.34
11/19/2019	11/15/2019	REDRICK	PHILIP	Travelodge Fort Scott	65.34
11/19/2019	11/15/2019	REDRICK	PHILIP	Travelodge Fort Scott	65.34
11/19/2019	11/15/2019	REDRICK	PHILIP	Travelodge Fort Scott	65.34
11/19/2019	11/15/2019	REDRICK	PHILIP	Travelodge Fort Scott	130.68
				Travelodge Fort Scott Total	2,300.43
11/28/2019	11/26/2019	SCHMIDT	KEENA	Tres Mexicanos	49.31
				Tres Mexicanos Total	49.31
11/17/2019	11/15/2019	Page	Jentry	Tropicana Rooms	291.82
11/17/2019	11/15/2019	Page	Jentry	Tropicana Rooms	380.63
11/17/2019	11/15/2019	RUSSELL	JENA	Tropicana Rooms	252.85
11/18/2019	11/16/2019	WHEELER	LYNNE R	Tropicana Rooms	442.75
11/18/2019	11/16/2019	WHEELER	LYNNE R	Tropicana Rooms	488.69
				Tropicana Rooms Total	1,856.74
11/20/2019	11/19/2019	RUSSELL	JENA	Tst* Eddie Steak Seafood	97.56
11/5/2019	11/4/2019	WHEELER	LYNNE R	Tst* Eddie Steak Seafood	60.46
				Tst* Eddie Steak Seafood Total	158.02
11/7/2019	11/6/2019	Sharp	Kirk	Tst* Fieldhouse Sports Gr	16.34
				Tst* Fieldhouse Sports Gr Total	16.34
11/3/2019	11/2/2019	CROSS	CHAD	Tst* Gambino S Pizza - Al	21.31
11/4/2019	11/3/2019	CROSS	CHAD	Tst* Gambino S Pizza - Al	46.23
				Tst* Gambino S Pizza - Al Total	67.54
11/14/2019	11/13/2019	Bryan	Kae Lani	Tst* Hideaway Pizza - 13	17.03
				Tst* Hideaway Pizza - 13 Total	17.03
11/22/2019	11/20/2019	SCHMIDT	KEENA	Typhoon Thai Cuisine	24.73
				Typhoon Thai Cuisine Total	24.73
11/22/2019	11/21/2019	Tadtman	Jeff	Uber Trip	14.83
				Uber Trip Total	14.83
11/14/2019	11/13/2019	HILL	JOHN	Ue2 Llc	85.75
				Ue2 Llc Total	85.75
11/8/2019	11/6/2019	Bryan	Kae Lani	United	11.00
11/8/2019	11/6/2019	Bryan	Kae Lani	United	12.00
11/8/2019	11/6/2019	Bryan	Kae Lani	United	15.00
11/8/2019	11/6/2019	Bryan	Kae Lani	United	12.00

Transaction Search - Company

UMB Bank, Statement Period 11/02/2019 to 12/02/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/8/2019	11/6/2019	Bryan	Kae Lani	United	16.00
11/8/2019	11/6/2019	Bryan	Kae Lani	United	21.00
11/8/2019	11/6/2019	Bryan	Kae Lani	United	31.00
11/8/2019	11/6/2019	Bryan	Kae Lani	United	46.00
11/8/2019	11/6/2019	Bryan	Kae Lani	United	308.00
11/8/2019	11/6/2019	Bryan	Kae Lani	United	308.00
11/14/2019	11/12/2019	HAVRON	TOM	United	199.00
11/17/2019	11/14/2019	Tadtman	Jeff	United	378.00
				United Total	1,361.00
11/10/2019	11/8/2019	Quick	Jennifer	Ups	57.37
11/10/2019	11/8/2019	Quick	Jennifer	Ups	84.55
11/12/2019	11/11/2019	Quick	Jennifer	Ups	40.35
11/17/2019	11/15/2019	Quick	Jennifer	Ups	13.14
11/17/2019	11/15/2019	Quick	Jennifer	Ups	24.47
11/17/2019	11/16/2019	Quick	Jennifer	Ups	20.28
11/19/2019	11/18/2019	Quick	Jennifer	Ups	13.45
				Ups Total	253.61
11/3/2019	11/2/2019	Bryan	Kae Lani	Usa*highland Pure Water	2.00
11/3/2019	11/2/2019	Bryan	Kae Lani	Usa*highland Pure Water	2.00
11/5/2019	11/4/2019	Bryan	Kae Lani	Usa*highland Pure Water	2.00
11/5/2019	11/4/2019	Bryan	Kae Lani	Usa*highland Pure Water	2.00
11/7/2019	11/6/2019	Bryan	Kae Lani	Usa*highland Pure Water	2.00
11/7/2019	11/6/2019	Bryan	Kae Lani	Usa*highland Pure Water	4.00
11/8/2019	11/7/2019	Bryan	Kae Lani	Usa*highland Pure Water	4.00
11/12/2019	11/11/2019	Bryan	Kae Lani	Usa*highland Pure Water	4.00
11/20/2019	11/19/2019	Bryan	Kae Lani	Usa*highland Pure Water	4.00
				Usa*highland Pure Water Total	26.00
11/10/2019	11/9/2019	MANRIQUE	SANTOS	Usps Po 1904400058	13.00
				Usps Po 1904400058 Total	13.00
11/8/2019	11/7/2019	PETTIT	BRENDA	Vandal Stop Products	318.00
				Vandal Stop Products Total	318.00
11/19/2019	11/18/2019	PURCHASING CARE FSCC		Vzwrlls*apocc Visb	64.25
11/19/2019	11/18/2019	PURCHASING CARE FSCC		Vzwrlls*apocc Visb	30.02
11/19/2019	11/18/2019	PURCHASING CARE FSCC		Vzwrlls*apocc Visb	30.02
				Vzwrlls*apocc Visb Total	124.29
11/18/2019	11/17/2019	DAVIS	BLAKE A	Waffle House #0067	8.03
				Waffle House #0067 Total	8.03
11/10/2019	11/8/2019	CROSS	CHAD	Waffle House 0768	32.10
				Waffle House 0768 Total	32.10
11/15/2019	11/13/2019	SCHMIDT	KEENA	Wagamama	17.97
				Wagamama Total	17.97
11/7/2019	11/6/2019	AIKIN	KENT	Wal-Mart #0039	12.12
11/4/2019	11/3/2019	HILL	JOHN	Wal-Mart #0039	124.45
11/19/2019	11/18/2019	HILL	LINDSAY	Wal-Mart #0039	109.81
11/3/2019	11/1/2019	HOWARD	JORDAN	Wal-Mart #0039	53.81
11/8/2019	11/7/2019	Pick	Kale	Wal-Mart #0039	45.71
11/5/2019	11/4/2019	REDRICK	PHILIP	Wal-Mart #0039	73.05
11/17/2019	11/15/2019	REDRICK	PHILIP	Wal-Mart #0039	32.00

Transaction Search - Company

UMB Bank, Statement Period 11/02/2019 to 12/02/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/20/2019	11/19/2019	REDRICK	PHILIP	Wal-Mart #0039	188.98
11/10/2019	11/8/2019	TADTMAN	JEFF P	Wal-Mart #0039	21.75
				Wal-Mart #0039 Total	666.68
11/10/2019	11/9/2019	SUASTEGUI	LETICIA	Wal-Mart #0372	148.63
11/18/2019	11/17/2019	SUASTEGUI	LETICIA	Wal-Mart #0372	1,120.00
11/18/2019	11/17/2019	SUASTEGUI	LETICIA	Wal-Mart #0372	1,116.00
11/28/2019	11/27/2019	SUASTEGUI	LETICIA	Wal-Mart #0372	103.64
				Wal-Mart #0372 Total	2,488.27
11/5/2019	11/4/2019	MANRIQUE	SANTOS	Wal-Mart #0794	19.35
				Wal-Mart #0794 Total	19.35
11/24/2019	11/23/2019	REDRICK	PHILIP	Wal-Mart #4503	55.14
				Wal-Mart #4503 Total	55.14
11/19/2019	11/18/2019	HILL	LINDSAY	Walmart.Com 8009666546	31.07
11/22/2019	11/21/2019	Quick	Jennifer	Walmart.Com 8009666546	5.02
				Walmart.Com 8009666546 Total	36.09
11/7/2019	11/6/2019	SCHMIDT	KEENA	Wasabi Sushi	57.70
				Wasabi Sushi Total	57.70
11/10/2019	11/7/2019	CROSS	CHAD	Wendys #6025	32.24
11/6/2019	11/4/2019	GRIFFITHS	DALE	Wendys #6025	11.59
11/8/2019	11/6/2019	HAVRON	TOM	Wendys #6025	74.35
				Wendys #6025 Total	118.18
11/17/2019	11/15/2019	WHEELER	LYNNE R	Wendys #651	8.31
				Wendys #651 Total	8.31
11/24/2019	11/21/2019	Tadtman	Jeff	Wendys 0401	16.01
				Wendys 0401 Total	16.01
11/8/2019	11/6/2019	SUASTEGUI	LETICIA	Wendys 2757	11.60
				Wendys 2757 Total	11.60
11/15/2019	11/13/2019	ALEXANDER	JORDYN	Wendys 4929	81.83
				Wendys 4929 Total	81.83
11/10/2019	11/8/2019	REDRICK	PHILIP	Whataburger 1073	3.89
11/10/2019	11/8/2019	REDRICK	PHILIP	Whataburger 1073	57.49
				Whataburger 1073 Total	61.38
11/15/2019	11/13/2019	RUSSELL	JENA	Whittleseablue	16.66
11/15/2019	11/13/2019	WHEELER	LYNNE R	Whittleseablue	14.43
				Whittleseablue Total	31.09
11/30/2019	11/29/2019	Simon	Jason	Wholesaleinternet.Net	99.00
				Wholesaleinternet.Net Total	99.00
11/10/2019	11/9/2019	Page	Jentry	Wm Supercenter #368	16.39
				Wm Supercenter #368 Total	16.39
11/18/2019	11/17/2019	SUASTEGUI	LETICIA	Wm Supercenter #372	147.49
11/27/2019	11/26/2019	SUASTEGUI	LETICIA	Wm Supercenter #372	39.96
				Wm Supercenter #372 Total	187.45
11/19/2019	11/18/2019	HILL	LINDSAY	Wm Supercenter #39	5.19
11/21/2019	11/20/2019	Laderer	Vickie	Wm Supercenter #39	24.49
11/17/2019	11/16/2019	Quick	Jennifer	Wm Supercenter #39	63.78
11/8/2019	11/7/2019	REDRICK	PHILIP	Wm Supercenter #39	17.23
11/12/2019	11/11/2019	REDRICK	PHILIP	Wm Supercenter #39	100.64
11/8/2019	11/7/2019	TADTMAN	JEFF P	Wm Supercenter #39	102.57

Transaction Search - Company

UMB Bank, Statement Period 11/02/2019 to 12/02/2019

Posting Date	Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Amount
11/15/2019	11/14/2019	Tadtman	Jeff	Wm Supercenter #39	99.67
				Wm Supercenter #39 Total	413.57
11/15/2019	11/13/2019	Bryan	Kae Lani	Yale Andys Frozen Custar	13.91
				Yale Andys Frozen Custar Total	13.91
11/14/2019	11/12/2019	HILL	LINDSAY	Yard House 83100083147	52.94
				Yard House 83100083147 Total	52.94
11/17/2019	11/14/2019	DAVIS	BLAKE A	Zaxbys #54201	59.58
				Zaxbys #54201 Total	59.58
12/2/2019	11/30/2019	Quick	Jennifer	Zoho Corporation	583.00
				Zoho Corporation Total	583.00
				Grand Total	91,313.00

A. CONSIDERATION OF TRI-STATE HEP DATABASE

BACKGROUND: Tri-State HEP (TSH) is requesting a customized database, Apricot, that will be tailored to their specific reporting requirements. The Apricot database will be used for Annual Performance Reports (APR) for the U.S. Department of Education – Office of Migrant Education, case studies, reports, tables, forms, and evaluation charts.

The Gold Support Package Apricot 360 bundle includes the following: 10 GB storage, administrator seats (3), training, eight-week implementation, train the trainer (up to 12 attendees per session and can be virtually or onsite- FSCC I.T. would like to be included), technology consultant, and project manager tools. In addition to this, Apricot staff has agreed to work with HEP staff and the grant evaluator to create reports, design materials, establish project priorities, forms, and tables.

The main advantage to the Apricot database will be that it is customized to the Tri-State HEP grant and will offer on-going technical assistance. Until now, the HEP grant has used a TRIO database called Blumen. For years, the HEP staff has tried to use the database as best they can, but there are many forms and fields that are irrelevant to the HEP grant. When running a report on Blumen, HEP staff has had to find ways that accommodate to their information, using oddly titled fields to input different information that is not relevant to Tri-State HEP.

<u>Vendor</u>	<u>Price</u>
Apricot – Social Solutions	\$12,250 (subscription/annually) - customized \$11,950 (services and training) - customized
Blumen	\$4,995 (BOT) \$1,590 (annually)
Access	\$5,400 (60 hours set up) \$320 (annually)

RECOMMENDATION: It is the recommendation of administration to approve the purchase of the customized Tri-State HEP database from Apricot – Social Solutions. It is the only database that can be customized toward our specific grant and also provide continuing support.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

CONSULTANT NON-DISCLOSURE AND ENGAGEMENT AGREEMENT

This Consultant Non-disclosure and Engagement Agreement (the Agreement) is made and effective 12/10/19,

BETWEEN: Rob Terry, Principal Consultant for Infodatix, LLC (the 'Consultant'), a corporation organized and existing under the laws of the state of Utah with its head office located at: 1109 S Wildflower Way, Springville, Utah 84663.

AND: Jena Russell for Fort Scott Community College (the 'Company/Client'), an individual or corporation.

WHEREAS, Consultant has been or will be engaged in the performance of work with the Company's information systems (System) and in connection therewith will be given access to certain confidential and proprietary information; and Consultant and Company wish to evidence by this agreement the manner in which said confidential and proprietary material will be treated.

Scope Definition: The project is specifically outlined as 'see Exhibit A. The quote for the project is see Exhibit A.

NOW, THEREFORE, it is agreed as follows:

1. PROPRIETARY INFORMATION

Consultant acknowledges that the System, the source code, object code and all System documentation relating thereto are confidential and proprietary to the Company; and Consultant agrees to use reasonable care (the same being not less than that employed to protect Consultant's own proprietary information) to safeguard the Proprietary Information and to prevent the unauthorized use or disclosure thereof.

2. NON-DISCLOSURE

Consultant shall disclose or give access to Proprietary Information only to such Consultant's employees, agents or contractors (Consultant Personnel) having a need-to-know in connection with Consultant's engagement and for use in connection therewith. Consultant will advise Consultant Personnel having access to Proprietary Information of the confidential and proprietary nature thereof.

3. TERMINATION

Consultant shall, upon written request by the Company, return any and all Proprietary Information (including any copies or reproductions thereof in its possession or control) and delete any electronic files or data in its possession.

4. UNAUTHORIZED USE

Consultant shall promptly advise Company in writing if it learns of any unauthorized use or disclosure of Proprietary Information by any Consultant Personnel or former Consultant Personnel.

5. WORK PRODUCT

Consultant shall have no proprietary interest in the work product developed by consultant during the course of its engagement and expressly assigns all rights to copyrights, patents, trade secrets or other proprietary rights to the Company.

6. PROJECT QUOTE GUARANTEE

Project quotes include a guarantee that the work is complete and working with no errors or bugs. Consultant will work to fix any errors for an indefinite period of time and ensure the product is working smoothly. Consultant will respond in a timely manner to answer questions and fix any issues. Consultant will provide support through implementation. All of this is included in a project quote and Consultant will not bill any additional hours for this.

7. FEES AND PAYMENTS

Fees for Consultant's services are computed either on a project/quote basis or on an hourly billing basis. If on a project/quote basis, the amount invoiced to client will be the exact amount of the quote, unless additional functionality is requested and additional billings are communicated by Consultant to Client. If on an hourly basis, the amount invoiced to Client will be total hours billed plus expenses (generally just related to travel), and is based on the time the service requires. Consultant hourly rate will be \$90/hr for the initial engagement and Client will be notified 30 days prior to any future change in rates. After the initial engagement is complete, the rate may adjust if the initial rate reflects a volume discount. If the scope of the engagement changes so those fees would be higher than anticipated, Consultant will provide the Client with new estimates for approval immediately. Consultant shall be paid within 30 days of invoicing.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

Authorized Individual for:

Authorized Individual for:

Company: Infodatix, LLC

Company: _____

Name: Robert Terry

Name: _____

Signed:  _____

Signed: _____

Date: _____

EXHIBIT A

Spec's:

- MS Access database front end with SQL Server back end hosted on cloud. This will work for any user with a login assigned and live internet connection and MS Access installed, from laptop or desktop or Windows tablet.
- login page will go to home screen main menu with your logo and user friendly interface with navigation buttons to go to different modules and forms
- functionality to enter and view:
 - general student info
 - stipends with sources and totals
 - attendance
 - testing, with report to show last three tests for each area
 - student activities
- feature to click to save changes to make sure you don't accidentally change information
- admin login to add other users

Quote for this project is 60 hours, total \$5,400. We'll invoice half up front and half when project is complete and approved. We can deliver this within two weeks of when you authorize the project. This quote includes implementation and support for your users to make sure it's working properly for everyone.

Additionally: you'll need Windows hosting for the cloud SQL Server. We offer that as a service at \$30/month. If you already have a cloud Windows server or want to get it from another vendor (like Hostgator, Bluehost, etc), we can work with you on that.

Bill To:

Fort Scott Community College - Tri State HEP
 2108 South Horton Street
 Fort Scott, Kansas 66701
 United States

ORDER FORM

The contents of this Order Form may not be duplicated, used, or disclosed in whole or in part for any purpose other than for evaluation without express written permission of Social Solutions Global, Inc. ("SSG"). The Parties hereby agree as follows:

Subscription Products				
SKU	Product Name	Quantity	License Metric	Billing Frequency
Apricot-PB	Apricot 360 Bundle The Apricot 360 license includes 10GB of database storage and two administrator seats. Each administrator seat is provided with basic training. For applicable terms and conditions, please see https://www.socialsolutions.com/legal	10.00	Per User	Annually
AdminLicenseAdd	Additional Administrator License for 1 additional administrator seat. Each administrator seat is provided with basic training.	1.00	Fee	Annually
AprGoldSupport360	Gold Support Package Gold support package for Apricot	1.00	Fee	Annually
Annual Amount USD				12,250.00
Initial Invoice Amount USD				12,250.00
<p>Use Rights and Definitions: The "Authorized Use" for ETO Impact/Apricot and add-on Products includes solely using the SaaS Services for Client's internal business purposes. Client may not under any circumstances use the SaaS Services to track and report on data specific to any agency, organization, or entity other than Client's organization unless specifically authorized in an Order Form. "Authorized Users" or "Named Users" consist solely of Client's employees and designated contractors who use the Service directly and solely in the furtherance of Client's internal business purposes. Fees are based on the number of Users communicated to Social Solutions as of the date of this Quote. Client shall report to SSG no less than annually the number of Users. An increase in the number of Users in excess of the contracted limit(s) will result in an increase in the annual fees.</p>				

Professional Services and Training				
SKU	Product Name	Quantity	Sales Price	Payment Terms
Apr360Explmplement	Apricot 360: Expanded Implementation This Services Package includes the activation of an Apricot 360 Standard Site, where SSG will deliver the following services for the implementation of up to one (1) program. The services will be delivered over an eight-week timeline from Project Kick Off to Project Closure.	1.00	\$6,750.00	100% Upfront
ApricotT4T	Apricot Train the Trainer One training session will review the client's configuration and review tips and tricks for training end users. Up to 12 attendees per	1.00	\$1,200.00	100% Upfront

	<p>session. Trainings can be conducted virtually or onsite for an additional fee. Deliverables include:</p> <ul style="list-style-type: none"> - Project Kick Off Meeting - PowerPoint Slide Deck - Trainer script, notes, and demo instructions - One Train the Trainer Session for up to 4 hours <p>https://training.apricot.info/Agendas/APRT4TAgenda.pdf</p>			
TechCnsltntAPR	<p>Technology Consultant - Apricot</p> <p>Billed at an hourly rate - * Works with the Implementation Consultant to configure the design as specified. * Works with the customer Admin and report writers closely to write reports that best fit the customers' needs</p> <p>Services resource for time and materials engagements</p>	18.00	\$3,600.00	T&M
ProjMgrApr	<p>Project Manager - Apricot</p> <p>Billed at an hourly rate * Day to Day Project Leadership and defining project priorities * Build and communicate project plan, issues, risks, status while following SSG methodology and SOPs</p> <p>Services resource for time and materials engagements</p>	2.00	\$400.00	T&M
Total Sales Price USD				11,950.00

Terms and Conditions

Start Date: December 01, 2019

Initial Invoice Period (months): The "Initial Invoice Period" covers fees for the first 12 months from the Start Date.

Term (Months): The "Term" is 24 months from the Start Date. This Order Form is non-cancelable prior to the end of the Term.

Storage space: Storage space for database records and all file and photo storage is included, the amount of storage space included is indicated in the product description. Additional storage space may be purchased in 10, 50, or 100 GB increments at SSG's then prevailing rates. System reviews of the amount of storage space being used by Client will be performed periodically. If Client is using more than the allotted storage space, Client will be billed for the additional usage (rounded up to the nearest GB tier) at its next invoice.

Annual Rate Increases: Any Services purchased on an annual basis are subject to annual rate increases.

Users: Named Users means an individual identifiable by a name and excludes concurrent users. Guest Users are users with limited access activated through the Guest User Module, if applicable. "Users" may apply to either Named Users or Guest Users. Users may not share their user name with others. System reviews of the number of Users being used by Client will be performed periodically. If Client is using more than the purchased number, Client will be billed for the additional Users at its next invoice. If at any time, additional Users are added, such additional Users will be prorated to coincide with the current term of the Services.

Support Level: Unless otherwise stated in the Order Form, the customer will receive the basic Support package as outlined in the Service Level Agreement.

Payment for U.S. Clients: All Subscription fees will be invoiced in advance, either annually or in accordance with any different billing frequency stated in on this Order Form. All fees payable in U.S. Dollars and exclude taxes. Client is responsible for the payment of any tax amount(s) due unless client has delivered to SSG a valid tax exemption certificate prior to invoice. Fees may be paid by check, Electronic Fund Transfer, credit card or ACH. All payments by credit card, are subject to Client completing the attached Credit Card Authorization Form. In order to elect for ACH payments, Client must complete and execute the attached Authorization Agreement for Preauthorized Withdrawal Debits.

Except as explicitly documented in the signed Order Form, SSG is under no obligation to comply with any customer specific invoicing requirements. Furthermore, customer's failure to provide complete and accurate billing information in the attached accounting Information Form will not relieve customer of nor toll customer's timely payment obligations.

Professional Services: Pre-paid Professional Services must be used within one year of the date of execution of this Order Form by Client or will expire and will not be refunded. Professional Services Fees are based on Professional Services provided during normal SSG business hours, Monday through Friday, 8:30 a.m. – 5:30 p.m. local time (SSG holidays excluded), as SSG may modify upon notice to Client. Professional Services provided by SSG outside of normal SSG business hours will be subject to a premium service charge. If Client cancels a Professional Services engagement, which has not been pre-paid, less than ten (10) business days before the scheduled start date for such Professional Services, Client agrees to pay fifty percent (50%) of the total estimated fees for the Professional Services stated on the Order Form or SOW.

Travel Costs: Travel related costs that requires SSG’s staff to travel outside of a 25-mile radius of SSG’s place of business shall be borne by Client. Travel time is billed at half the hourly rate. SSG will use reasonable efforts to obtain the most affordable travel-related methods and accommodations available, however, SSG reserves the right to utilize the most expedient travel option available in order to accommodate Client’s request for Professional Services. In addition to amounts incurred for transportation and accommodations, Client will reimburse SSG for any meals and incidental expenses incurred in the course of the on-site visit (not to exceed \$50 per day). Unless otherwise agreed to by SSG in writing, on-site Services are billed in increments of not less than four hours.

Scheduling Training

Specific session dates and times will be scheduled between the client and the SSG Trainer. The client is expected to provide first and second choice dates. The client will have one week to confirm a date. Once confirmed, the cancellation policy (below) will be enforced.

Cancellation Policy

If training is cancelled or rescheduled after it has been confirmed (as outlined in the training proposal), the client will be billed a Cancellation Fee equal to two hours of additional administrative time at SSG’s then current training rates to cover the administrative costs of rescheduling. SSG shall not reschedule training until receipt of the Cancellation Fee.

In addition to the foregoing, if the client cancels training within one week prior to the scheduled start date of the training, or if the required persons are not present at the start of training, then in addition to the Cancellation Fee, the client is responsible for the entire cost of the training as set forth in the proposal and such amount shall be non-refundable. The foregoing may be waived for extenuating circumstances, solely by SSG in its sole and absolute discretion.

This Order Form is subject to and governed by the terms and conditions of SSG’s Master Services Agreement, which can be located at <http://www.socialsolutions.com/legal/> (the “**Agreement**”) and is incorporated by reference in its entirety. Capitalized terms not otherwise defined in this Order Form have the meaning ascribed to them in the Agreement. This Order Form will be effective as the last date of signature identified below (“Effective Date”).

Client: Fort Scott Community College - Tri State HEP

Social Solutions Global, Inc. (“SSG”)

Authorized Signature:

Authorized Signature:

Print Name:

Title:

Print Name:

Title:

Date:

Date:

Accounting Information Form

Please provide the following Accounting Information in the table below:

Customer Name	
Tax Identification Number	
Are you Tax Exempt?	
If yes, please attach a copy of your Tax Exemption Certificate	
State Tax Exempt Number (if applicable)	
Billing Contact Name	
Billing Contact Phone	
Billing Contact Email	
Billing Contact Fax	
Are there any Special Invoicing needs?	
Special Invoicing Needs (if applicable)	

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Social Solutions Global, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

10801-2 N. Mopac Expy Suite 400

6 City, state, and ZIP code

Austin, TX, 78759

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

- -

or

Employer identification number

5 2 - 2 2 7 7 1 4 9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**

Signature of U.S. person ► *Kenneth Saunders*

DocuSigned by:

73AFA5B2F2EF403...

Date ► 6/4/2018

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Schedule B: Scope of Work

Customer: Fort Scott Community College
Project Type: Expert Services: Custom Report

Document Purpose

This Scope of Work (SOW) is an agreement between the Customer named above and Social Solutions Global Inc. (SSG). The SOW defines the services and deliverables to be completed (the Project), and the related assumptions that shaped the estimated cost of the Project. Should the assumptions below change, or requirements revealed during the project fall outside these parameters, a change order will be developed for the Customer's approval. A Change Order may result in additional costs and/or increased timeline for the project.

Summary of Scope

Fort Scott Community College requires twenty hours of reporting assistance with Apricot standard reporting.

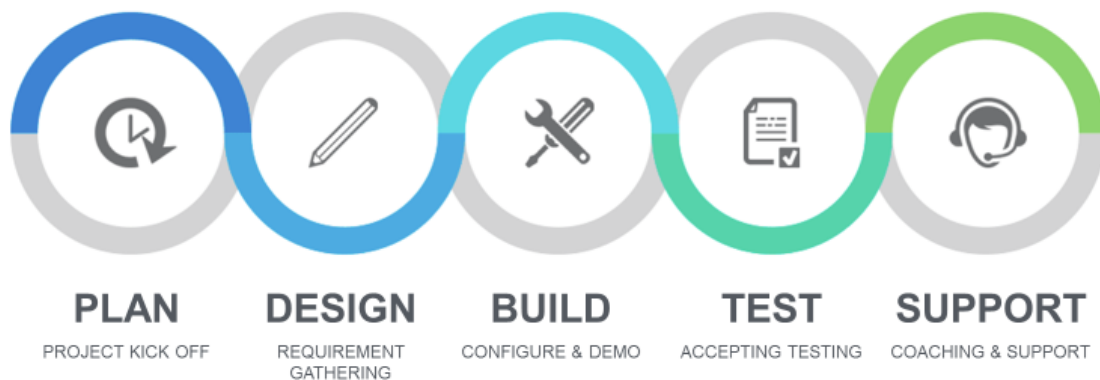
An organization is defined as a distinct agency, corporation or organization that is registered with a single tax identification number, that will be expected to enter data into ETO as a result of this project, regardless of whether that data will be entered by direct data entry, manual file uploading, or other automated method.

The following Organizations' requirements are to be considered for this SOW:

#	Organization(s) Name
1	Fort Scott Community College

Implementation Overview

SSG professional services will leverage the empower methodology to deliver this project. The following chart is a high-level summary of SSG's empower methodology and phases that will be used for this SOW.



Project Team

Your project team will consist of the following resource types that will be part of the project team to complete the SOW. Roles and key responsibilities may or may not apply to your specific project.

Role	Key Responsibilities
Project Manager (PM)	<ul style="list-style-type: none"> Day to Day Project Leadership and defining project priorities Build and communicate timeline, schedule, budget, issues, risks, status and communication cadence while following SSG Methodology and SOP's
Technology Consultant (TC)	<ul style="list-style-type: none"> Works with the IC or SA to configure the design as specified. Works with the customer Admin and report writers closely to write reports that best fit the customers' needs where applicable or in scope

A summary of effort by role is included in the table below:

Implementation Fees: Time & Materials	Hours Summary	Rate	Fee Summary
Project Manager	2	\$ 200.00	\$ 400.00
Technology Consultant	18	\$ 200.00	\$ 3,600.00
Total Estimate	20		\$ 4,000.00

Travel Expenses/Onsite Presence

All services will be performed remotely via online meetings. Any travel expenses for travel visits requiring SSG staff to be onsite, are the responsibility of the Customer and will be billed as incurred. This includes, but is not limited to: mileage reimbursement, rental car, hotel, plane, train, taxis, ride shares, and meals.

Payment Terms

The payment terms and costs associated with this Scope of Work are indicated in the Master Services Agreement. Software implementation projects that have time & materials (T&M) billing terms are billed monthly and may require more or less hours even if the parameters defined in this SOW have not changed. The Social Solutions (SSG) Project Manager will monitor and manage project budget and timeline in partnership with the Customer, with consideration for defined project priorities.

Assumptions

1. Staffing

- a. Customer will provide an ETO Administrator who is trained, or will take the training within 2 weeks of the Scope, Management Plan & Schedule Review call. The customer can choose to take the Administrator Certification Exam (only recommended for existing customers) or NEW customers must attend the boot camp (Admin Training). This training is required prior to design approval.
- b. Customer will staff project with a dedicated project manager, program specialists or subject matter experts to achieve project timeline.
- c. Customer will staff projects with appropriate Subject Matter Experts (SME) during the discovery/requirement gathering phase of the project.
- d. Customer will staff projects accordingly to enable completion of Testing per project plan.

2. Systems Needs

- a. Customer is running in Windows operating systems using Internet Explorer 10 or higher for compatibility with ETO Admin, ETO end user is compatible with Internet Explorer 10 or higher. Some features are also available for use in other browsers or platforms with limited ETO Administrator functionality.

3. Project Management

- a. Project Timeline will be negotiated upon project kick off.
- b. Customer required to reply to SSG project manager requests within 24 hours, failure to respond timely may delay the project schedule.
- c. Phases will not start until completion of previous phase, unless otherwise mutually agreed by customer and SSG.

4. Configuration and Integration

- a. Additional Integrations – API's with other third-party systems or databases is out of scope for this implementation
- b. Data Migration and Batch Upload are out of scope for this implementation.

5. Reports

- a. SSG developed reports will provide data and outcome required, but could deviate from submitted report documents in format and style.
- b. Up to 1 Custom Report written to capture data provided in the sample report submitted.
- c. Custom reports developed and implemented by SSG include a 30-day warranty after implemented in production. Changes to reports after 30-day period will require additional funded services if customer expects SSG to maintain SSG developed custom reports. Any customer developed custom reports requiring SSG to update reports will require services and can be procured via professional services order from account manager based on scope and requirements needed.
- d. Customer has its own billing and financial software. Any report associated with expenditures is outside of scope of the implementation.

PUBLIC ENTITY RIDER TO MASTER SERVICES AGREEMENT

This Rider is attached to the Master Services Agreement dated effective _____, 20__ (the "Master Services Agreement"), between Fort Scott Community College – Tri State HEP ("Client") and Social Solutions Global, Inc. ("SSG"), to modify the terms and conditions to the Master Services Agreement. Client and SSG each may be referred to individually as a "Party" and collectively as the "Parties."

The Parties agree to modify the terms and conditions of the Master Services Agreement as follows:

- 1. Section 8.2. Client Indemnity.** Section 8.2 is hereby deleted in its entirety and replaced with the following: "Client shall not be liable for any negligent or wrongful acts, either of commission or omission, unless such liability is imposed by law and that this Agreement shall not be construed as seeking to either enlarge or diminish any obligation or duty owed by one party against the other or against a third party."
- 2. Section 9. Nondisclosure.** The tenth sentence of Section 9 is hereby modified as follows (deletions are represented by strikethrough): "Confidential Information of SSG and/or its licensors includes but is not limited to ~~the terms and conditions (but not the existence) of the Agreement,~~ all trade secrets, software, source code, object code, specifications, documentation, business plans, customer lists and customer-related information, financial information, auditors reports of any nature, proposals, as well as results of testing and benchmarking of the Services, product roadmap, data and other information of SSG and its licensors relating to or embodied in the Services."
- 3. Section 11.5.** Section 11.5 is amended as follows (additions are represented by underline): "SSG has no obligation to retain Customer Data after three months of the expiration or termination of SaaS Services, except as required by applicable law. Client shall notify SSG of any such requirements."
- 4. Governing Law.** Section 12.9 is hereby modified as follows (additions are represented by underline and deletions are represented by strikethrough): "This Agreement is governed by the laws of the State of Kansas without giving effect to its conflict of law provisions. ~~Any dispute will be litigated in the state or federal courts located in Travis County in the State of Texas to whose exclusive jurisdiction the parties hereby consent. For purposes of establishing jurisdiction in Texas under this Agreement, each party hereby waives, to the fullest extent permitted by applicable law, any claim that: (i) it is not personally subject to the jurisdiction of such court; (ii) it is immune from any legal process with respect to it or its property; and (iii) any such suit, action or proceeding is brought in an inconvenient forum. The parties agree to waive the right to trial by jury in any action or proceeding that takes place relating to or arising out of this Agreement. The Uniform Computer Information Transactions Act does not apply to this Agreement or orders placed under it.~~

IN WITNESS WHEREOF, the Parties hereto have executed this Rider and the attached Master Services Agreement with the intent to be legally bound thereby effective _____, 20__.

SOCIAL SOLUTIONS GLOBAL, INC.

**Fort Scott Community College – Tri
State HEP**

By: _____
Name: Ken Saunders
Title: CFO

By: _____
Name: _____
Title: _____

12/10/2019

Fort Scott Community College-HEP
Upward Bound
Atten: Jena Russell
2108 South Horton
Fort Scott, KS 66701

Dear Jena Russell

Subject: Pricing Options for Blumen Software

We appreciate your interest in purchasing the (B.O.T.) Blumen Online Database for your -UB grant.

No.	Option	Description and what is included	Price
1	Package A For Blumen BOT with 2 Days Onsite Training	<ul style="list-style-type: none">• BLUMEN ONLINE - Web Based version for Multiple Users 1st Year Subscription• iApp for iPhone or iPad• App for Android devices• Data Transfer• 1 Year of Technical Support/Updates/Upgrade• 1 User's Guide• Shipping & Handling+• 2 Days On-Site Training at Fort Scott Community College-HEP-Non Trio-UB staff only• 10 Training Workbook for all Fort Scott Community College-HEP-Non Trio-UB staff only	\$4995.00
2.	Package B For Blumen BOT with 8 Hours Web training	<ul style="list-style-type: none">• BLUMEN ONLINE - Web Based version for Multiple Users 1st Year Subscription• iApp for iPhone or iPad• App for Android devices• Data Transfer• 1 Year of Technical Support/Updates/Upgrade• 1 User's Guide• Shipping & Handling+• 8 Hours web training for Fort Scott Community College-HEP-Non Trio-UB staff only• 8 Training Workbook for all Fort Scott Community College-HEP-Non Trio-UB staff only	\$3995.00

3.	Package C For Blumen BOT	<ul style="list-style-type: none"> • BLUMEN ONLINE - Web Based version for Multiple Users 1st Year • Subscription • iApp for iPhone or iPad • App for Android devices • Data Transfer • 1 Year of Technical Support/Updates/Upgrade • 1 User's Guide • Shipping & Handling 	\$ 2309.95
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Cost you will incur after the 1st year of purchase:

\$ 1590.00 per year (Includes unlimited technical support, all updates and upgrades if any).

NOTE: All prices above are approximate and are subject to change without notice.

Hope this information helps you in your buying decision. Attached are required forms for your convenience.

Please call me at 1-800-597-8204 Ext. 221, if you have any questions.

Thank you,

Vandana Goyal
Blumen Sales Team

B. CONSIDERATION OF EMERITUS STAFF POLICY

BACKGROUND: Below is the proposed policy for emeritus status.

In recognition and appreciation of the efforts of the Fort Scott Community College (FSCC) faculty and staff, the Board of Trustees hereby establishes “Emeritus Staff Status” for those employees of the College who meet the eligibility requirements as outlined below.

Eligibility:

The Title of “Emeritus” may be granted to a member of the Faculty, Administration, or Support Staff if the College employee has served FSCC with distinction for fifteen or more years and has retired from FSCC. College employees who served FSCC with distinction for fifteen years or more and retired before January of 2020 may apply through the human resource department for consideration of Emeritus Staff Status.

Election of Candidates:

Candidates shall be nominated by the President of FSCC and confirmed by the FSCC Board of Trustees.

Emeritus Privileges:

A person granted emeritus status shall, subject to any subsequent modification or termination of this policy, be entitled to receive the following:

- A printed resolution of the FSCC Board of Trustees’ action granting emeritus status*
- Lifetime all event pass for FSCC activities*

RECOMMENDATION: It is recommended that the Board approve the Emeritus Staff Policy.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

C. APPOINTMENT OF BOARD MEMBER TO FILL BOARD VACANCY

BACKGROUND: A vacancy on Fort Scott Community College Board of Trustees was created upon the death of Liz Meyer. The board voted to post the vacancy at the November, 2019 meeting, provide appropriate notice of the vacancy, and fill the vacancy at the December, 2019 meeting.

RECOMMENDATION: It is recommended that the Board appoint an appropriate party to fill the Board vacancy.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

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

REPORTS

A. ADMINISTRATIVE UPDATES



The Miami County Campus of Fort Scott Community College



November 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

Message from the Miami County Campus

This has been a great month. We have had so much going on at the Miami County, it is so hard to believe we fit everything into three weeks. Students are starting to realize how little time they have until finals. We may need a “count down to finals” to help keep them focused. Time truly goes by faster than we all realize. After Thanksgiving, comes one more week of classes and then FINALS. The students seem excited and maybe a little anxious, too. For many of the students this semester, they are about to begin the next chapter of their lives. Many are graduating and starting a new career or beginning a new academic endeavor at a four-year university. Their opportunities are endless once they have completed their degree from FSCC. They have that newfound sense of accomplishment and encouragement. They know that two years goes by fast and they see that hard-work and commitment will pay off in the end.

Overview

I visited Osawatomie, Paola and Louisburg High Schools (11/4-11/22) and met with concurrent faculty and counselors throughout November.

Webinar on “Power of Engagement” (11/6).

Osawatomie Chamber Dinner (11/12).

Dropped off MCC and online schedules for distribution (11/12).

The HESSI was administered at the MCC (11/15)

Thanksgiving (11/25-29)

We have been meeting with students to advise and/or enroll for the spring semester. We have been working with students via phone, email and face-to-face visits. We have had an average of 3-5 students each day, this month.

Community

If you are looking for a job, you can view job opportunities posted in our job board. Employers can forward their job openings to the Miami County Campus and our students can find jobs available in their own community.



Kayla Channell, a recruiter with the YMCA of Greater Kansas City visited with students on 12/2 to talk about opportunities available for jobs and careers with the YMCA.

I tried contacting Cindy Nau regarding their Senior Community Service Employment Program (SCSEP). We have worked with this organization in the past. They helped us when we needed someone to help with cleaning, filing, etc. Without a work-study this semester, we are trying to be creative and resourceful.

Marketing

I have been working with Blake Miller (11/11) regarding advertising in the OHS yearbook. I have also been working with him to include an interview with the ALH, CNT, CRJ, WLD students from OHS that are attending classes at FSCC for an article in the Trojan Talk.



Your Trojan Talk Editor

Blake Miller

📍 1200 Trojan Drive, Osawatomi... ✉ millerb20@stu.usd367.org

☎ (913)963-6977 🌐 usd367.org

Twelve thousand (12,000) copies of the Miami County Campus and online schedule went to every residence in Miami County (11/20). A special “Thank-You” goes out to Martha and Julie E. for making these available with a very short window we had to work with.

“Trivia” was the theme for the Osawatomet Chamber Dinner. You can see the people in the photo below (lucky enough to be at the FSCC sponsored table) were delighted with the center piece and individual table settings made possible by Kabria Davies (MCC Welding instructor) and Gerry Carter (MCC Construction Trades instructor). They couldn’t help, but start playing with the hand-made cards, dice, Jenga, and domino set that was at their table. Each piece was individually, hand-made for this special event.



Allied Health

The morning C.N.A. groups were buzzing, this morning. Students were preparing for a carefully assembled lab scenario by Vickie Ladere (Allied Health Director).



Vickie set-up each lab station (patient/manikin) with healthcare worker “no-nos”. A couple of examples can be found below. Can you spot what is wrong in each photos?



Students only had a few brief seconds to view the patients/scene and identify what was wrong in each scenario (see below).



Notes and Correspondences

Buddy Tanck

Subject: FW: Bus schedule for this week

From: Angela Cutshaw [mailto:cutshawa@usd416.org]

Sent: Tuesday, October 08, 2019 9:00 AM

To: Vickie Laderer

Subject: Re: Bus schedule for this week

Thank you so much. Also i would like to say thank you for such an awesome program you put on for these high school students. Lauren has been working since January as a CNA and its been a great job and good experience for her to already have under her belt as she continues growing in the health field. As a parent I appreciate it so much i would rather her be working in the field she wants to pursue than in fast food or retail. Next semester she plans on getting her CMA I am very proud of her and her accomplishments I know she has made a great career choice and will become a great nurse in the future, and has already had a great foundation to start her off. Thank you again for what you do.

Angela Cutshaw

Fort Scott Community College – Finance and Operations Highlights

November / December

Financial Aid

- Attended the National Financial Aid Conference this past month. Came back with lots of good information.
- Pulling of information for 2020/2021 financial aid applications.
- Working with multiple other departments on the implementation of AwardSpring scholarship software.
- Changing of office space for additional office and privacy for students.

Business Office

- Reconciliation and reporting of expenditures for several grants.
- Setup of charges and fees for spring semester billing.
- Preparing for yearend distribution of 1099's and 1098T's
- Welcome to new co-worker Marlene Braker who will be accounts payable / cashier.
- Our best wishes to Debra Wood who is retiring this month.

Bookstore

- Book buy-back from the fall semester.
- Purchase of new products in clothing.
- Preparing inventory of books for spring.

Maintenance projects completed recently or in progress

- We have worked on getting water leaks fixed from calling in contractors to some of our own plumbing.
- New offices where walls have been put up in the foundation offices.
- New walls for the financial aid offices to be split up.
- We also worked on several gas leaks, to make the facility's compliant with city codes.
- New carpet in Instruction offices.
- Several of our doors at the Lodge needs screws replaced. Replaced with actual door screws.
- Also we have worked a lot of flooded areas around the college such as drains being stopped up.
- Several new LED lights have been put in. This is an ongoing project that as ballasts/repairs come up we replace with LED.
- Ran 200 foot of new conduit for IT in the gym.
- Worked on several heaters to keep them up and going.
- Made trips to Kansas City for new furniture for offices and Nursing equipment and supplies.
- Replaced 60 foot of 100 amp wire for the baseball facility.
- Worked on the list of work orders that come in.
- New faucet at the greyhound lodge commons room bathroom.
- Fixed broken window at Lodge.
- Also work has begun on the new south cover to the Arena.
- Got the ridge cap and the pipe flange fixed on Boileau dorm.
- Got the new laundry room up and going in Greyhound dorm..
- Worked on work orders as they have come in etc.
- Also we installed a new electric wire post for the sump pump at John Deere.
- Keeping up on the Fire Safety book.
- Moved the cheer and dance upstairs of the Cosmo building.

December Board Report

Alysia Johnston; President

New signs

We have new directional signs due to the smoke free initiative grant we were awarded. PTK students and Susie Arvidson wrote the grant and are implementing smoke free policies. The signs were paid for with funds from the grant as they also state we are a smoke free campus.

Volleyball

The Fort Scott Community College Volleyball team competed for the first-time at the NJCAA National Volleyball Tournament in Charleston, WV, on Monday, November 18th. The team completed the tournament ranked 6th in the nation, Coach Lindsay Hill was awarded Coach of the Year for the Plains B District, sophomore Abbie Casper was named the National Tournament All-Tournament Team member, and the team was presented the tournament Sportsmanship Award. The volleyball team did an exemplary job of representing FSCC and our community!

Theater

The theater department presented "Santa 'Claws' is Coming to Town," an original children's play by Allen Twitchell, theater instructor. The cast featured Isabella Loyd, a freshman from Fort Scott, as Bigfoot; Jazmin Havens, a freshman from Pittsburg, as Ben; Annabelle Moore, a freshman from Lyndon, as Grace; Abby Sweat, a freshman from Pleasanton, as Jordan; Colton Hofer, a sophomore from Fort Scott, as the Newscaster; Kaleb Morrow, a sophomore from Fort Scott, as Doctor Virus; Anthony Oneri, a freshman from Gardner, as Thug 1; Connor Chiarelli, a freshman from Belton, Mo., as Thug 2; Kassie Fugate-Cate, FSCC's Director of Strategic Communications and Student Activities, as Mrs. Claus; and a guest appearance by Santa Claus himself. Also assisting with the production was Michael Woodward, a sophomore from Fulton, and Phoenix Burk, a freshman from Pittsburg.

Music Department

The FSCC Music Department presented the third annual 'Christmas Tableau' concert on Saturday, December 7 at 7:00pm in the Danny and Willa Ellis Family Fine Arts Center Theater. The performance included a wide variety of vocal and instrumental music focusing on the timeless and heartwarming images of the Christmas season.

Enrollment

FORT SCOTT COMMUNITY COLLEGE - ENROLLMENT FALL SEMESTER 2019

ACADEMIC VS. VOCATIONAL		
ACADEMIC HOURS	13241.00	67.89%
VOCATIONAL HOURS	6262.00	32.11%
TOTAL HOURS	19503.00	100.00%
BY LOCATION		
ON-CAMPUS HOURS	8940.00	45.84%

OFF-CAMPUS HOURS	10563.00	54.16%
TOTAL HOURS	19503.00	100.00%

Sector	Institution	2018	2019	1 Year Chg
Community Colleges	Allen Community College	1,432	1,389	-3.01%
	Barton Community College	2,553	2,608	2.14%
	Butler Community College	5,323	4,942	-7.16%
	Cloud County Community College	1,145	1,114	-2.69%
	Coffeyville Community College	1,451	1,316	-9.34%
	Colby Community College	935	920	-1.60%
	Cowley Community College	1,914	1,750	-8.56%
	Dodge City Community College	1,079	1,049	-2.74%
	Fort Scott Community College	1,199	1,224	2.10%
	Garden City Community College	1,436	1,402	-2.33%
	Highland Community College*	1,568	1,452	-7.39%
	Hutchinson Community College	3,261	3,114	-4.52%
	Independence Community College*	633	613	-3.28%
	Johnson County Community College	9,888	9,903	.15%
	Kansas City Kansas Community College	3,523	3,540	.47%
	Labette Community College	1,099	1,008	-8.22%
	Neosho County Community College	1,207	1,166	-3.45%
	Pratt Community College	875	861	-1.58%
	Seward County Community College	1,188	1,175	-1.12%
	Total	41,709	40,545	-2.79%

Table 3: Student Level by Race/Ethnicity**Fall 2019****Note: Student ID/SSN Must Appear in Both SI and EN Files****Fort Scott Community College****FICE ID: 001916**

Student Level	Race / Ethnicity								Total
	White	Am Indian	Asian	African Am	Pacific Islander	Hispanic	Unknown	NonRes Alien	
Freshman	944	40	17	149	10	74	0	11	1,245
Sophomore	390	12	7	63	5	32	0	0	509
Non-Degree Undergrad	263	6	2	6	0	14	0	0	291
<i>Total</i>	<i>1,597</i>	<i>58</i>	<i>26</i>	<i>218</i>	<i>15</i>	<i>120</i>	<i>0</i>	<i>11</i>	<i>2,045</i>

This report reflects simple counts of the data submitted for each Race/Ethnicity category.
A single student may be reflected in several categories.

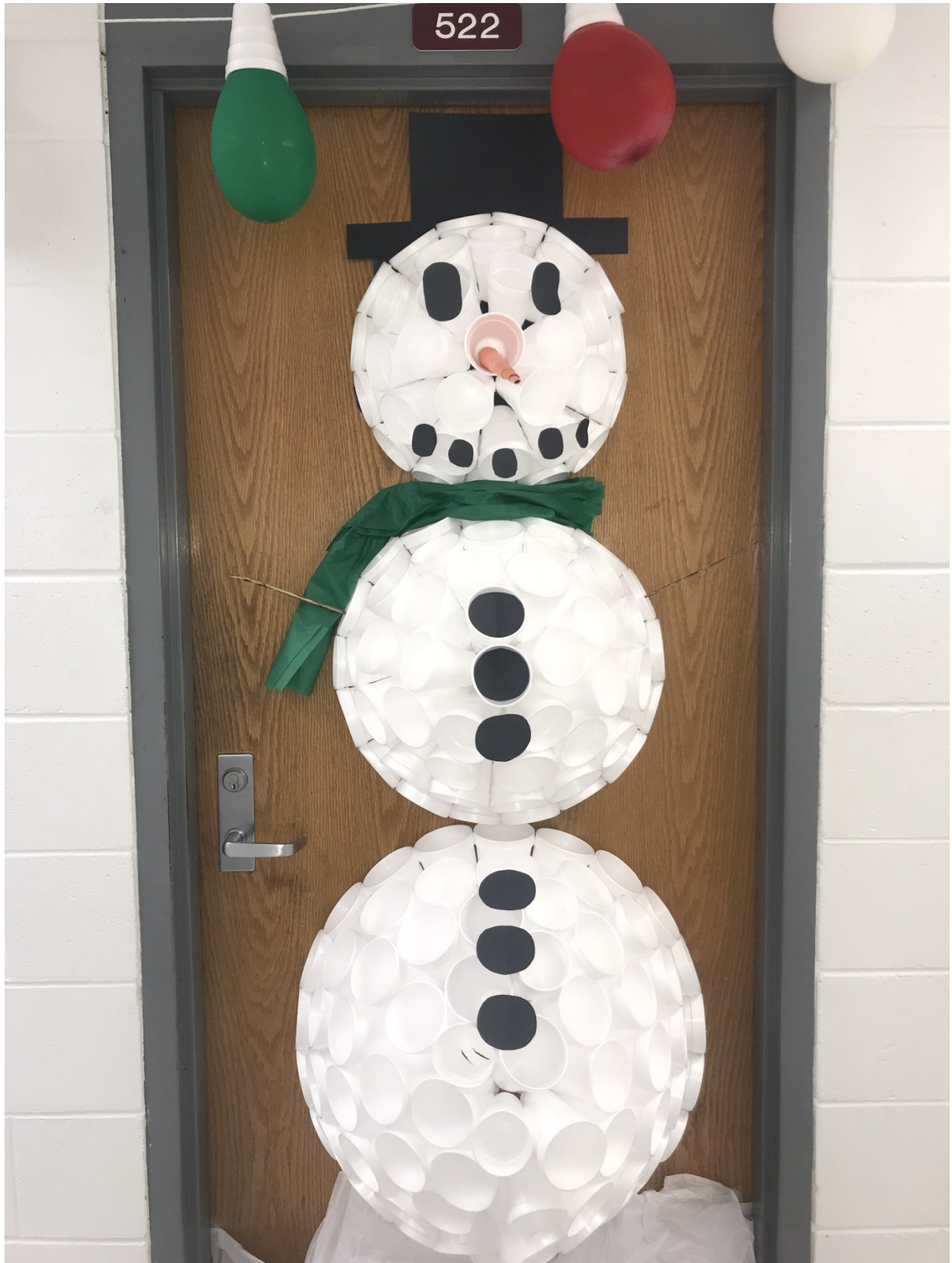
FSCC Updates

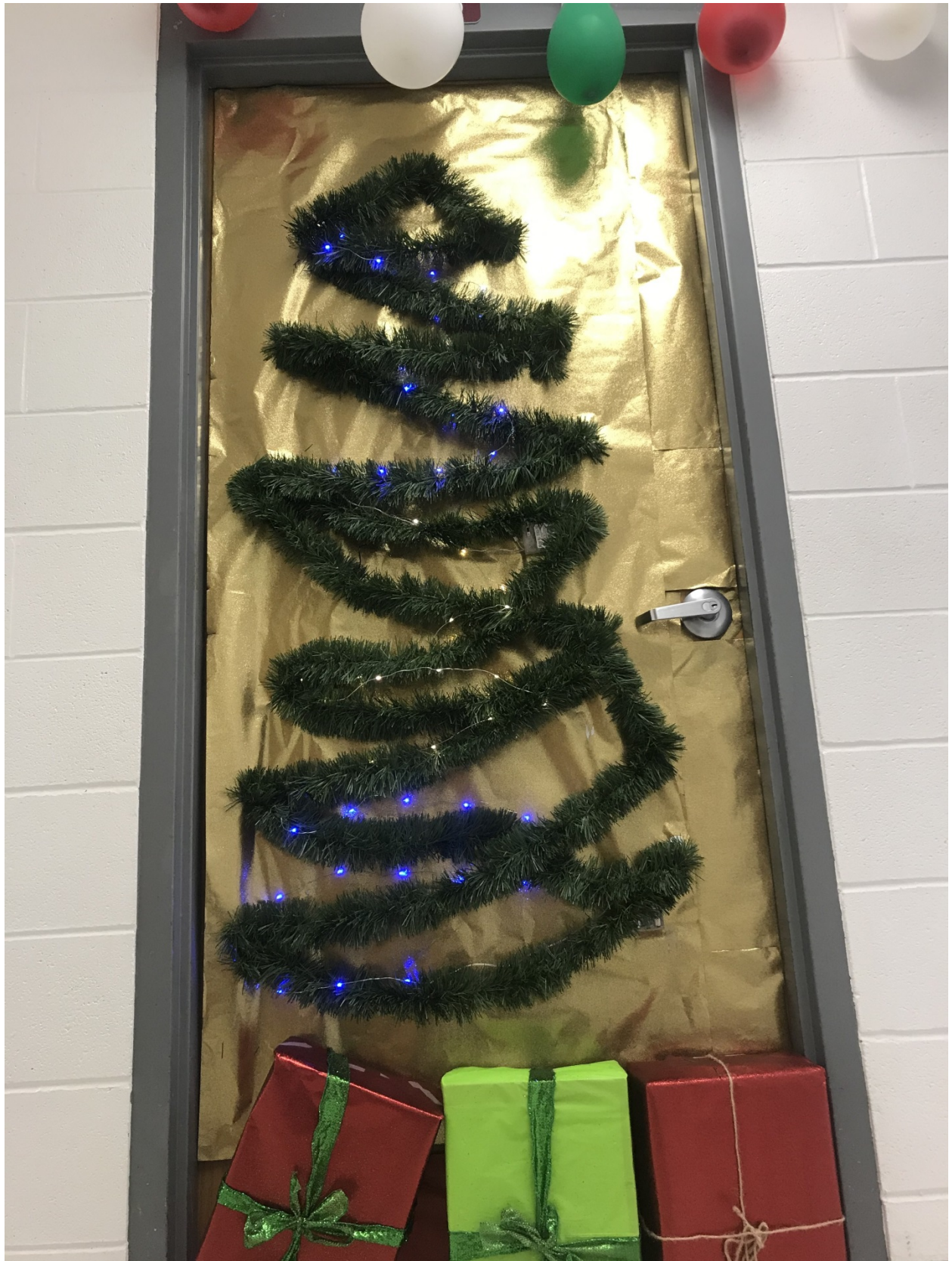
- Spring and summer enrollment open
- Over 75 students participated in the FS Christmas parade 12/3
- Deck the Doors competition for students winners were Baylee Whisenhunt (softball) and roommates
- Deck the Doors competition for employees winners were Student Services, Trio, and Instruction.
- Breakfast with Santa was a huge success!! Tons of kids and community members 12/7
- Bulbs and Brushes had 17 in attendance and plan to hold more in the spring
- Big thank you to PTK and Trio for hosting de-stress and relax events for students 12/3 and 12/5
- Thanks to Fort Scott Nazarene and FSCC Cafeteria for hosting breakfast and study nights 12/8 and 12/10
- FSCC Theatre Christmas play 12/6
- FSCC Band/Choir Christmas performance had over 200 in attendance 12/7
- FSCC SNO sent 64 care packages to soldiers overseas. Postage was donated by Wardcraft, Peerless, and community residents 12/7

Upcoming Events

- Winter Intersession begins 12/16
- Winter break 12/23-1/3
- Men's Basketball @ HOME Jan. 4th 3pm

- Campus re-opens 1/6
- GED Orientation 1/7-1/9
- Spring semester begins 1/13
- Martin Luther King birthday celebration 1/15
- Last day to ADD a 16-week course 1/17
- Women's Basketball @ HOME 1/19 2pm
- Campus Closed MLK Day 1/20
- MLK Event @ Ellis Fine Arts 1/20
- Women's & Men's Basketball @ HOME 1/22
- Last day to drop a MWF 16-week course 1/27





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