

February 17, 2020

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, February 17, 2020**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

THE AGENDA

5:00 DINNER

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Softball Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on January 27, 2020, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 55

- A. Consideration of 2020-2021 Tuition and Fees, 55

REPORTS, 61

- A. Administrative Updates, 61

EXECUTIVE SESSION, 76

ADJOURNMENT, 77

UPCOMING CALENDAR DATES:

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

_____ Dave Elliott

_____ Kirk Hart

_____ Bill Meyer

_____ Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. SOFTBALL UPDATE

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on January 27, 2020.
- 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) William Henry, Assistant Football Coach, effective January 20, 2020
 - b) Ricardo "Amir" Gant, Assistant Football Coach, effective January 24, 2020
 - c) Susan Benson, CAMP/SSC/TRIO Tutor, effective February 18, 2020
 - 2) Separations
 - a) Dustin Johnson, Assistant Football Coach, effective February 7, 2020
 - b) Ronda Bailey, Instructor, effective May 15, 2020
 - c) Art Houser, Instructor, effective May 15, 2020
 - d) Larry Shead, Instructor, effective May 15, 2020

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
January 27, 2020

PRESENT: John Bartelsmeyer, Jim Fewins, Dave Elliott, Kirk Hart, Bill Meyer (by phone), Robert Nelson (by phone)

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

Chairman Bartelsmeyer called the meeting to order at 5:35 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: None.

MIGRANT GRANT PROGRAMS UPDATE: Jennifer Quick, Jena Russell, and Lynne Wheeler provided an overview of Migrant Education Program (MEP), High School Equivalency Program (HEP), and College Assistance Migrant Program (CAMP) respectively. The programs serve varying populations of migrant students and generate over \$200,000 of revenue for FSCC annually. They added that FSCC has a very strong reputation in migrant education.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Elliott, seconded by Fewins, and carried by unanimous vote to approve the 2020-2021 calendar as presented.
- B. A motion was made by Hart, seconded by Fewins, and carried by unanimous vote to approve disposal of a semi-tractor and two semi-trailers as presented.
- C. The Board briefly discussed technology training, and all agreed that they would notify Juley McDaniel of availability for training via email.
- D. The Board discussed graduation attendance. All members plan to attend graduation.
- E. Nelson reminded the Board that it is time to start considering if they want to award an honorary degree this year. Alysia will send criteria in an email update, and the Board will discuss at February's meeting.

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from the Gordon Parks Museum, Student Services, Athletics, Instruction, Finance and Operations, and the President.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:15 p.m. by Meyer, seconded by Fewins, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
January 2020

General Operating Revenue and Expense						
	Budget 2019/2020			Actual 2019/2020		Actual 2018/2019
	Annual Budget	Budgeted \$\$	Seven Months Percentage	YTD		YTD
Revenue						
11 - General	7,952,629	4,639,034		5,958,262		5,878,325
12 - Vocational / Technical	3,561,983	2,077,823		3,095,510		3,102,532
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		-		64,600
61 - Capital Outlay	-	-		-		-
81 - Bookstore	505,500	294,875		472,466		486,924
82 - Student Union	-	-		45		(103)
83 - Dorms	1,044,663	609,387		716,832		609,336
84 - Food Service	764,800	446,133		398,244		426,788
	13,829,575	8,067,252	58.33%	10,641,359	76.95%	10,568,403
Expenditures						
11 - General	7,616,872	4,443,175		5,127,808		4,745,455
12 - Vocational / Technical	3,778,726	2,204,257		1,618,580		1,687,137
13 - Adult Education	18,625	10,865		17,328		17,337
17 - Trucking	-	-		-		369
61 - Capital Outlay	-	-		-		-
81 - Bookstore	424,359	247,543		308,378		229,836
82 - Student Union	234,076	136,544		-		-
83 - Dorms	905,759	528,359		611,493		583,001
84 - Food Service	736,933	429,878		415,301		403,556
	13,715,350	8,000,621	58.33%	8,098,888	59.05%	7,666,690

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
4 CLOVER MOWING	02/13/2020	4298	12-1202-6510	HARLEY DAVIDSON	Harley mowing (March - June)	1,200.00
						1,200.00
ACEN	01/30/2020	4012	31-3010-6030	CARL PERKINS GR	Reg-Howard	674.00
ACEN	01/30/2020	4013	31-3010-6030	CARL PERKINS GR	Reg-Nelson	674.00
						1,348.00
ACT FINANCE	01/30/2020	3996	11-2900-7000	MILL	ACT WORKKEYS TESTING	36.00
ACT FINANCE	01/30/2020	3997	11-2900-7000	MILL	ACT WORKKEYS TESTING	504.00
						540.00
AHUMADA: IMELDA	02/10/2020	4204	25-2539-7485	HEP Year 4	HEP Yr 4 January Childcare	110.00
						110.00
ALARCON: BRENDA	02/13/2020	4313	37-3716-6261	MEP YEAR 16	PARENT TRAINING-KS MPAC MTG	600.00
						600.00
ALIGNMENT SERVI	02/06/2020	4127	11-6500-6460	LOGISTICS	Tire #15	136.12
ALIGNMENT SERVI	02/10/2020	4136	11-6500-6460	LOGISTICS	Tires #6	540.00
						676.12
AMAZON.COM	01/30/2020	4001	11-5100-7000	ADVISING	File Rails	52.30
AMAZON.COM	01/30/2020	4001	11-5100-7000	ADVISING	Hanging File Rails	19.22
AMAZON.COM	02/01/2020	4063	12-4250-7000	ASSOC DEAN OCCU	Rolling Briefcase for Santos	130.00
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Cooling fan for cabinet	99.00
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Cooling Vent for Cabinet	9.99
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	APC surge Protectors (6ft)2PK	117.36
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	In ceiling speaker 6in	32.29
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Commercial 70V transformer	14.95
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Cable Matters 2 pack USB a to	37.96
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Orico USB Hub Monitor Mount	33.98
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Cisco ATA Adapter (fix Fax Mac	71.58
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	Ipevo Document Camera	99.00
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	Ipevo HDMI-USB document Camera	195.00
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	DC Power Connector for 5580	19.92
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	USB hub for Instructor	16.98
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	USB 3.0 cable a to a	37.96
AMAZON.COM	02/03/2020	4094	11-6400-8531	MIS DEPARTMENT	Dell 5510 Battery	71.96
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Dell 5510 Laptop Battery	35.98
AMAZON.COM	02/03/2020	4094	11-6400-8500	MIS DEPARTMENT	Shipping	100.00
AMAZON.COM	02/06/2020	4100	27-2715-7000	TITLE 4/SSS-YEA	Notebooks and Calculators	251.66
AMAZON.COM	02/10/2020	4138	11-6400-7000	MIS DEPARTMENT	4U wall shelf mount network	45.99

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	02/10/2020	4138	11-6400-7000	MIS DEPARTMENT	Shop Vac Filter 3 pack		6.95
AMAZON.COM	02/10/2020	4138	11-6400-7000	MIS DEPARTMENT	Shop vac foam filter		7.86
AMAZON.COM	02/10/2020	4138	11-6400-7000	MIS DEPARTMENT	Shop Vac Disposable bags 5pack		13.00
AMAZON.COM	02/10/2020	4138	11-6400-8500	MIS DEPARTMENT	SSD 240 GB Inland		67.98
AMAZON.COM	02/10/2020	4138	11-6400-8500	MIS DEPARTMENT	Samsung NVME SSD 256 GB		44.95
AMAZON.COM	02/10/2020	4138	11-6400-8531	MIS DEPARTMENT	Laptop Battery Instructor use		113.04
AMAZON.COM	02/10/2020	4138	11-6400-8500	MIS DEPARTMENT	Shipping		100.00
AMAZON.COM	02/10/2020	4139	11-6400-8500	MIS DEPARTMENT	SSD Mount Bracket 2(pack)		135.00
AMAZON.COM	02/10/2020	4139	11-6400-8500	MIS DEPARTMENT	120 GB SSD Disks (Inland)		1,099.50
AMAZON.COM	02/10/2020	4139	11-6400-8500	MIS DEPARTMENT	Shipping		100.00
AMAZON.COM	02/10/2020	4167	81-8100-8581	BOOKSTORE	creative writing		683.90
AMAZON.COM	02/10/2020	4167	81-8100-8581	BOOKSTORE	ewt books		157.87
AMAZON.COM	02/10/2020	4239	12-4250-7000	ASSOC DEAN OCCU	Rolling briefcase for Santos		25.00
							4,048.13
ARIZPE: PRESCIL	02/10/2020	4205	25-3809-6643	CAMP YEAR 4	JANUARY TUTOR/MENTOR - ATU-O		1,215.00
ARIZPE: PRESCIL	02/10/2020	4205	25-3809-7010	CAMP YEAR 4	REIMBURSE STUDENT SUPPLIES		125.92
ARIZPE: PRESCIL	02/10/2020	4205	25-3809-7020	CAMP YEAR 4	REIMBURSE OFFICE SUPPLIES		148.80
							1,489.72
ASCENDIUM EDUCA	02/06/2020	4098	11-5200-6520	FINANCIAL AID A	Default Management for Jan 20		495.50
							495.50
AVALOS: ALMA MA	02/10/2020	4200	25-3809-6643	CAMP YEAR 4	JANUARY TUTOR/MENTOR - OPSU		225.00
							225.00
BADILLO: GUILLE	02/10/2020	4218	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
							100.00
BARKLEY: LANCE	02/01/2020	4046	72-7230-7000	GATE RECEIPT FU	basketball kckcc		35.00
BARKLEY: LANCE	02/01/2020	4067	72-7230-7000	GATE RECEIPT FU	basketball Hesston		35.00
							70.00
BARNES & NOBLE	02/13/2020	4309	25-3809-7010	CAMP YEAR 4	TEXTBOOKS/KIM HAWKINS #1254		586.59
BARNES & NOBLE	02/13/2020	4309	25-3809-7010	CAMP YEAR 4	TEXTBOOKS/ WIL SOE #7327		208.79
BARNES & NOBLE	02/13/2020	4309	25-3809-7010	CAMP YEAR 4	TEXTBOOKS/ AW MEE #8098		810.49
							1,605.87
BASTIANI: MICHE	02/10/2020	4155	37-3765-6080	GOSOSY Year 5	JAN GOSOSY ENG.LESSONS 2020		1,421.25
							1,421.25

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BIG GAME FB FAC	02/01/2020	4086	11-5505-8500	FOOTBALL	team issue collegiate leather	7,495.00
BIG GAME FB FAC	02/01/2020	4086	11-5505-8500	FOOTBALL	shipping & handling	185.00
						7,680.00
BIVIN: HARRIS	02/01/2020	4061	11-5505-6020	FOOTBALL	reimbur for recr. travel	96.37
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recru travel rimb	69.00
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim	61.01
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim	46.44
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	43.13
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	8.78
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim	8.78
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	3.69
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	trvr travel reimb	23.95
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim	10.74
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	5.82
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	8.53
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travl reimb	10.74
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reim	7.42
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	8.99
BIVIN: HARRIS	02/13/2020	4252	11-5505-6020	FOOTBALL	recr travel reimb	78.01
						491.40
BLUE VALLEY REC	02/06/2020	4117	11-6300-6140	COMMUNITY/PUBLI	Court sponsorship 1/2	2,500.00
						2,500.00
BRIGGS AUTO	02/06/2020	4126	11-6500-6460	LOGISTICS	Car repair #6	1,145.83
						1,145.83
BROCK ELECTRIC	01/30/2020	4002	11-7200-8310	SPECIAL O & M	FINISH ELEC IN ENDOWMENT	166.53
BROCK ELECTRIC	02/01/2020	4092	11-7100-6480	FACILITIES AND	REWIRE TEST LIGHT/ HORSE BARN	183.27
						349.80
BROWN: JOANN G	02/10/2020	4143	37-3757-6021	SOSOSY TRAVEL	PRESENTATION-INV #1 1-20-2020	250.00
						250.00
BROWN: JUANITA	02/10/2020	4202	25-3809-6643	CAMP YEAR 4	JANUARY TUTOR/MENTOR - SCCC	442.00
						442.00
BROWNING: JAD J	02/10/2020	4158	11-5550-6020	TRACK	reimbursement for air fair	405.60
						405.60

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BRUSTEIN & MANA	02/13/2020	4261	31-3010-6030	CARL PERKINS GR	Brustein pre-conference		2,800.00
							2,800.00
BRYAN: KAE LANI	02/01/2020	4045	72-7230-7000	GATE RECEIPT FU	basketball kckcc		35.00
BRYAN: KAE LANI	02/01/2020	4066	72-7230-7000	GATE RECEIPT FU	basketball Hesston		35.00
BRYAN: KAE LANI	02/06/2020	4102	72-7230-7000	GATE RECEIPT FU	Basketball Labette		35.00
							105.00
BULMER: MICHAEL	02/10/2020	4153	37-3716-6260	MEP YEAR 16	TUITION REIMB-MICHAEL BULMER		1,069.93
							1,069.93
CALDERON: DIEGO	02/10/2020	4176	37-3958-6030	IOWA PROJECT-8	MLG-DIEGO C-IA PROJ JAN 2020		509.61
							509.61
CAMPOS-CHACON:	02/10/2020	4193	37-3958-6030	IOWA PROJECT-8	MLG,MEALS BLANCA C-IA PROJECT		928.55
							928.55
CARBINO: WILLIA	02/10/2020	4145	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES		78.48
CARBINO: WILLIA	02/10/2020	4228	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
							178.48
CARDENAS: MIREY	02/13/2020	4305	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG		224.00
							224.00
CAROLINA BIOLOG	02/06/2020	4110	71-7199-7000	STUDENT FEES-SC	lab supplies		500.00
CAROLINA BIOLOG	02/13/2020	4284	12-1205-7020	AG DEPARTMENT	Reproductive System Slides		125.00
							625.00
CARRILLO: JOSUE	02/10/2020	4210	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
							100.00
CASASOLA: ROSA	02/13/2020	4316	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-ROSA C-KS MPAC		224.00
							224.00
CASTANEDA: JESS	02/10/2020	4146	37-3785-6010	IRRC-Year 5	MLG,PRK,MEALS-IRRC MTG SC		296.48
CASTANEDA: JESS	02/10/2020	4150	37-3785-6150	IRRC-Year 5	SUPPLY REIMB-JESSICA C IRRC		169.00
CASTANEDA: JESS	02/10/2020	4150	37-3785-6010	IRRC-Year 5	FLIGHT-JESSICA C-TRVL REIMB		403.44
CASTANEDA: JESS	02/10/2020	4161	37-3785-6010	IRRC-Year 5	HOTEL REIMB-J CASTANEDA-NASDME		959.08

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,828.00
CDL ELECTRIC	01/30/2020	4003	84-8400-6480	FOODSERVICE	LABOR BAD DISCONNECT FREEZER	112.50
CDL ELECTRIC	02/01/2020	4030	84-8400-6480	FOODSERVICE	CHANGE DISCONNECT BOX/WALK IN	320.80
CDL ELECTRIC	02/01/2020	4057	11-6400-8505	MIS DEPARTMENT	Additional work for Greyhound	1,790.00
CDL ELECTRIC	02/06/2020	4121	84-8400-6480	FOODSERVICE	CONTROL SWITCH WALK IN FREEZER	342.45
CDL ELECTRIC	02/06/2020	4121	84-8400-6480	FOODSERVICE	SERVICE CALL TRUE REACH IN	131.25
CDL ELECTRIC	02/10/2020	4240	12-1216-7020	PITTSBURG COSME	toilet repair	287.67
CDL ELECTRIC	02/13/2020	4264	11-7100-6480	FACILITIES AND	SERVICE CALL RTU #14 ELLIS	318.75
						3,303.42
CDW GOVERNMENT,	02/10/2020	4135	25-2539-6148	HEP Year 4	HEP YR4 NWACC Instr. Computer	570.19
CDW GOVERNMENT,	02/13/2020	4255	11-6400-8531	MIS DEPARTMENT	JD USB c chargers (LENOVO)	784.25
CDW GOVERNMENT,	02/13/2020	4320	25-2539-6641	HEP Year 4	HEP Yr4 Collab. Station Equip.	5,510.00
						6,864.44
CE WATER MANAGE	02/13/2020	4276	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CENTERPOINT' ENE	02/01/2020	4080	11-7100-6330	FACILITIES AND	Dec main campus	4,831.03
CENTERPOINT' ENE	02/01/2020	4080	11-7100-6330	FACILITIES AND	Dec 810 Burke st	493.30
						5,324.33
CHAVEZ: MARIVEL	02/13/2020	4310	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE/MLG-KS MPAC MTG	403.80
						403.80
CINTAS #459	02/01/2020	4089	12-1206-7020	JOHN DEERE PROG	red rags	378.00
						378.00
CINTAS LOC #F70	02/01/2020	4059	12-1215-7000	FT. SCOTT COSME	first aid kit	50.04
CINTAS LOC #F70	02/13/2020	4281	11-7100-7000	FACILITIES AND	STOCK MED CABINET	85.84
						135.88
CITY OF FRONTEN	02/01/2020	4074	12-1202-6310	HARLEY DAVIDSON	Qtrly alarm monitoring	80.85
CITY OF FRONTEN	02/13/2020	4324	12-1202-6410	HARLEY DAVIDSON	Mar Lease	6,300.00
						6,380.85
COCA: KARINA	02/10/2020	4203	25-2539-6643	HEP Year 4	HEP Yr 4 R/T/M January Payment	1,093.50
						1,093.50

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COLE: BENJAMIN	02/01/2020	4044	72-7230-7000	GATE RECEIPT FU	basketball kckcc	75.00
COLE: BENJAMIN	02/01/2020	4064	72-7230-7000	GATE RECEIPT FU	basketball Hesston	75.00
COLE: BENJAMIN	02/06/2020	4101	72-7230-7000	GATE RECEIPT FU	Basketball Labette	75.00
						225.00
COLLEGE BOARD:	01/30/2020	3995	11-2900-7000	MILL	Accuplacer Testing Units	780.00
						780.00
COLVIN LEARNING	02/10/2020	4236	25-2539-6645	HEP Year 4	HEP YR4 February2020 Site Paym	2,200.00
						2,200.00
CONNOR STATE	02/13/2020	4297	12-1205-6011	AG DEPARTMENT	"Masters" Contest Entry Fee	240.00
						240.00
CONVERGEONE	02/10/2020	4244	11-6400-6651	MIS DEPARTMENT	Active Directory Consulting	200.00
						200.00
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6010	IRRC TRAVEL	LODGING FOR FINK,BEECH,BOLINE	1,100.76
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6012	IRRC TRAVEL	LODGING FOR LAURA ALVAREZ	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6025	IRRC TRAVEL	LODGING FOR S HENRY- IRRC MTG	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6015	IRRC TRAVEL	LODGING-ALEX JOHNSON-IRRC MTG	366.92
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6018	IRRC TRAVEL	LODGING-WILL MESSIER-IRRC MTG	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6021	IRRC TRAVEL	LODGING-VICTOR PACHECO IRRC MT	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3780-6030	IRRC TRAVEL	LODGING-LAURA HENRY-IRRC MTG	183.46
COUNCIL OF CHIE	02/13/2020	4319	37-3785-6040	IRRC-Year 5	LODGING BARB PATCH-IRRC MTG	366.92
COUNCIL OF CHIE	02/13/2020	4319	37-3785-6010	IRRC-Year 5	LODGING JESSICA CASTANEDA	366.92
COUNCIL OF CHIE	02/13/2020	4319	37-3785-6040	IRRC-Year 5	MEETING ROOM-IRRC MTG SC	641.66
						3,760.48
CRANE YARD CLAY	02/10/2020	4249	11-1109-7020	ART	clay for course	500.00
						500.00
CREEL: MIKE	02/13/2020	4268	12-1216-6410	PITTSBURG COSME	Mar Lease	1,800.00
						1,800.00
CRIBBS: JOSEPH	02/13/2020	4269	12-1250-6050	EWT	Misc Expense - Current Topics	193.85
						193.85
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Medals	714.00

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Ensemble Plaques		66.90
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Medals Shipping		44.85
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Plaques Shipping		19.25
CROWN AWARDS	02/10/2020	4134	75-7535-6180	MUSIC/BAND/CHOR	Festival Plaque Inserts		5.00
							850.00
CRYSTAL: CALLIE	02/10/2020	4227	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
CRYSTAL: CALLIE	02/10/2020	4227	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
							150.00
CULLIGAN OF JOP	01/30/2020	4005	11-7100-7000	FACILITIES AND	BOTTLED WATER		185.30
CULLIGAN OF JOP	02/06/2020	4116	11-7100-7000	FACILITIES AND	BOTTLED WATER		115.00
CULLIGAN OF JOP	02/06/2020	4116	11-7100-7000	FACILITIES AND	COOLER RENTALS		38.50
							338.80
CULP: TIMOTHY	02/10/2020	4226	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
CULP: TIMOTHY	02/10/2020	4226	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES		25.94
							125.94
DAN'S APPLIANCE	02/06/2020	4122	83-8383-6480	DORMITORY	WASHER LID SWITCH DORM 1		117.55
							117.55
DB COMPUTER SER	02/13/2020	4326	37-3716-8500	MEP YEAR 16	LSuastegui's Mac dx & malware		25.00
							25.00
DCCC ADULT LEAR	02/10/2020	4234	25-2539-6645	HEP Year 4	HEP Yr4 February2020 Site Paym		1,000.00
							1,000.00
DE LA ROSA: YES	02/13/2020	4307	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG		448.00
							448.00
DE MATEO: MARCO	02/10/2020	4179	37-3958-6030	IOWA PROJECT-8	MLG-MARCOS D-IOWA PROJ-JAN 20		716.59
DE MATEO: MARCO	02/10/2020	4179	37-3958-6150	IOWA PROJECT-8	SUPPLY REIMB-MARCOS D-IA PROJ		34.39
							750.98
DELEON: JUAN DI	02/13/2020	4303	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE/MLG-KS MPAC MTG		403.80
							403.80

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DELEON: MARIA D	02/13/2020	4327	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG	224.00
						224.00
DEVRIES: CHASE	02/10/2020	4211	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
						100.00
DH PACE CO	01/30/2020	4009	11-7100-6510	FACILITIES AND	FIRE DOOR DROP TEST	288.75
						288.75
DIAZ: ARTURO	02/10/2020	4209	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
						100.00
DRAKE: DUSTY	02/01/2020	4048	72-7230-7000	GATE RECEIPT FU	basketball kckcc	75.00
DRAKE: DUSTY	02/01/2020	4069	72-7230-7000	GATE RECEIPT FU	basketball Hesston	75.00
DRAKE: DUSTY	02/06/2020	4105	72-7230-7000	GATE RECEIPT FU	Basketball Labette	75.00
						225.00
ECOLAB FOOD SAF	02/01/2020	4075	84-8400-6510	FOODSERVICE	Jan dishwshr lease	419.95
						419.95
ELENA'S CREATIO	02/10/2020	4182	37-3716-6261	MEP YEAR 16	MPAC SUPPLIES INV 3541 2-5-20	442.00
						442.00
EMPORIA STATE U	02/06/2020	4133	27-2715-6010	TITLE 4/SSS-YEA	EMPORIA STATE UNIVERSITY THEAT	75.00
						75.00
ESPARZA: ANGELE	02/13/2020	4306	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE/MLG-KS MPAC MTG	403.80
						403.80
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec sign	30.32
EVERGY	02/01/2020	4082	83-8384-6340	GREYHOUND LODGE	Dec elec	3,051.53
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec-school house	28.47
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec lions field	45.74
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec Juco W	238.17
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec Rodeo bldg	413.59
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec main campus	17,989.85
EVERGY	02/01/2020	4082	12-1202-6340	HARLEY DAVIDSON	Dec elec	854.73
EVERGY	02/01/2020	4082	12-1216-6340	PITTSBURG COSME	Dec	429.48
EVERGY	02/01/2020	4082	12-1206-6340	JOHN DEERE PROG	Jan shop 2	358.53

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
EVERGY	02/01/2020	4082	12-2603-6340	WELDING-FT SCOT	Jan serv	65.66
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Jan serv-810 Burke St	1,395.40
EVERGY	02/01/2020	4082	12-1206-6340	JOHN DEERE PROG	Jan serv bldg #1	57.02
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Jan S Highway 69	143.52
EVERGY	02/01/2020	4082	11-7100-6340	FACILITIES AND	Dec Fine Arts	3,468.78
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #1	50.59
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #2	23.06
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #3	30.82
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #4	78.37
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #5	78.37
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #6	60.19
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #7	50.49
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 401 W 10th #8	106.63
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S holb #1	71.12
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #2	37.20
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #3	56.85
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #4	34.87
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #5	45.31
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #6	68.17
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #7	34.49
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 920 S Holb #8	53.66
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 924 S Holb #2	62.89
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 928 S Holb #7	41.13
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 928 S Holb #3	96.93
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 924 S Holb #4	38.06
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 928 S Holb #8	58.10
EVERGY	02/01/2020	4082	83-8385-6340	SYCAMORE GROVE	Dec 932 S Holb #2	36.72
						29,784.81
Fastenal	01/30/2020	4007	11-7100-7000	FACILITIES AND	MSC DRILL BITS	13.68
Fastenal	02/06/2020	4129	11-6500-6460	LOGISTICS	vehicle supplies	441.66
Fastenal	02/13/2020	4277	11-7100-7000	FACILITIES AND	DRIL BIT & TAP CONS	23.15
						478.49
FEDERAL EXPRESS	02/01/2020	4078	81-8100-4750	BOOKSTORE	Inv # 6-886-68881	875.64
FEDERAL EXPRESS	02/01/2020	4078	81-8100-4750	BOOKSTORE	I# 6.886.6882	324.41
FEDERAL EXPRESS	02/01/2020	4078	81-8100-4750	BOOKSTORE	I# 3.216.96781	13.50
						1,213.55
FERREL: GERARDA	02/13/2020	4304	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG	224.00
						224.00
FINK: JOHN	02/10/2020	4152	37-3780-6010	IRRC TRAVEL	MLG,MEALS-J FINK-IRRC MTG SC	513.54
						513.54

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FISCHER: ANTHON	02/13/2020	4254	12-1221-7020	P E C	Culinary- entry fee for chef	200.00
						200.00
FIVE CORNERS MI	02/13/2020	4271	11-7100-7250	FACILITIES AND	Fuel-Jan	301.98
FIVE CORNERS MI	02/13/2020	4271	11-5530-6010	RODEO	Fuel-Jan	11.54
						313.52
FIVE STAR FOOD	02/13/2020	4274	84-8400-6480	FOODSERVICE	Repair vulcan oven blower mot	1,162.99
FIVE STAR FOOD	02/13/2020	4274	84-8400-6480	FOODSERVICE	vulcan oven-heat relay	85.00
						1,247.99
FORT SCOTT CHAM	02/01/2020	4056	11-6300-6140	COMMUNITY/PUBLI	E-blast	10.00
FORT SCOTT CHAM	02/13/2020	4299	11-6300-6140	COMMUNITY/PUBLI	E-blasts	20.00
						30.00
FORT SCOTT TRIB	01/30/2020	4017	11-6300-6140	COMMUNITY/PUBLI	December ads	180.00
FORT SCOTT TRIB	02/06/2020	4125	11-6300-6140	COMMUNITY/PUBLI	January ads	150.00
FORT SCOTT TRIB	02/13/2020	4328	11-6300-6140	COMMUNITY/PUBLI	December Ads	142.50
						472.50
FOUR STATE MAIN	02/13/2020	4278	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	328.05
						328.05
FRANCISCO VENTU	02/10/2020	4232	25-2539-6643	HEP Year 4	HEP Yr4 January Tutoring	215.00
						215.00
FREDDY'S FROZEN	02/10/2020	4144	11-5550-6010	TRACK	team meal - team travel	172.99
						172.99
FRIEDRICH AIR C	02/06/2020	4113	83-8384-8500	GREYHOUND LODGE 2	PTAC UNITS	1,676.00
FRIEDRICH AIR C	02/06/2020	4113	83-8383-8500	DORMITORY	4 PTAC UNITS DORM 1	3,352.00
FRIEDRICH AIR C	02/06/2020	4113	83-8383-8500	DORMITORY	2 PTAC UNITS	1,720.00
						6,748.00
FSCC	02/10/2020	4198	37-3716-6030	MEP YEAR 16	SUPPORT SERVICES-INV 20200115	3,277.25
						3,277.25
FSCC BOOKSTORE	01/30/2020	4014	25-2539-6150	HEP Year 4	HEP Yr4 Fed-Ex Postage	29.00

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC BOOKSTORE	02/01/2020	4072	81-0000-1450 UNCLASSIFIED	KS works books-12.19.19		2,177.39
FSCC BOOKSTORE	02/01/2020	4072	81-0000-1450 UNCLASSIFIED	Fin aid books Fall 2019		43,196.32
FSCC BOOKSTORE	02/01/2020	4072	81-0000-1450 UNCLASSIFIED	KS Works books-9.3.19		6,378.06
FSCC BOOKSTORE	02/01/2020	4083	71-7190-6190 STUDENT ACTIVIT	Bookstore expenses		270.00
FSCC BOOKSTORE	02/10/2020	4142	25-2539-6150 HEP Year 4	HEP Yr4 Fed-Ex Postage		29.00
FSCC BOOKSTORE	02/10/2020	4149	37-3785-6150 IRR- Year 5	FedEx to NOOR-JON L		13.50
FSCC BOOKSTORE	02/10/2020	4149	37-3716-8500 MEP YEAR 16	FedEx to Suastegui		15.83
FSCC BOOKSTORE	02/10/2020	4243	25-2539-6150 HEP Year 4	HEP Yr 4 Fed-Ex Postage		43.50
						52,152.60
FSCC BOOSTER CL	02/06/2020	4103	72-7230-7000 GATE RECEIPT FU	Basketball Labette		35.00
FSCC BOOSTER CL	02/06/2020	4124	75-7543-4850 E-Sports	Bake Sale Proceeds		206.35
						241.35
GARBETT, III: WI	02/10/2020	4225	25-3809-7480 CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
						100.00
GARDEN CITY COM	02/10/2020	4235	25-2539-6645 HEP Year 4	HEP Yr4 February2020 Site Paym		2,700.00
						2,700.00
GEBHARDT'S CHIC	02/10/2020	4137	11-5550-6010 TRACK	team meal - team travel		36.55
						36.55
GREAT WESTERN D	02/01/2020	4040	12-1235-7000 NURSING	Refreshments for Pinning		109.95
GREAT WESTERN D	02/01/2020	4071	84-8400-6640 FOODSERVICE	wk emding 01.15.20 std meals		11,785.00
GREAT WESTERN D	02/01/2020	4071	84-8400-6640 FOODSERVICE	wk ending 01.22.20 std meals		16,166.01
GREAT WESTERN D	02/01/2020	4071	83-8383-7460 DORMITORY	wk ending 01.15.20 coach meals		129.12
GREAT WESTERN D	02/01/2020	4071	83-8383-7460 DORMITORY	wk ending 01.22.20 coach meals		717.80
GREAT WESTERN D	02/10/2020	4164	12-1235-6150 NURSING	Coffee for Speaker event		96.00
GREAT WESTERN D	02/10/2020	4241	11-4200-6050 ACADEMIC ADMINI	snacks inservice		22.00
GREAT WESTERN D	02/13/2020	4253	84-8400-6640 FOODSERVICE	wk ending 02.05.20 std meals		15,447.32
GREAT WESTERN D	02/13/2020	4253	84-8400-6640 FOODSERVICE	wk ending 1.29.20 std meals		15,645.28
GREAT WESTERN D	02/13/2020	4253	83-8383-7460 DORMITORY	wk ending 2.5.20 coach meals		578.56
GREAT WESTERN D	02/13/2020	4253	83-8383-7460 DORMITORY	wk ending 1.29.20 coach meals		411.57
						61,108.61
HARVEY: JAKE	02/01/2020	4047	72-7230-7000 GATE RECEIPT FU	basketball kckcc		35.00
HARVEY: JAKE	02/01/2020	4068	72-7230-7000 GATE RECEIPT FU	basketball Hesston		35.00
						70.00
HAWKINS: KIMBER	02/10/2020	4199	25-3809-7480 CAMP YEAR 4	FEBRUARY STUDENT STIPEND		80.00

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HAWKINS: KIMBER	02/10/2020	4199	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						130.00
HEIDRICKS TRUE	01/30/2020	4020	11-7100-7000	FACILITIES AND	ROOF CEMENT	5.89
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	40oz clr reg pvc cement	4.79
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	purple primer	5.49
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	ptfe seal tape	1.29
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	3/4 male adapter	.89
HEIDRICKS TRUE	02/01/2020	4033	11-5530-7000	RODEO	3/4 x 100 farm/ranch hose	139.98
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	radiator heater	119.98
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	SSLG Screw eye	75.80
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	raidator heater	119.98
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	600t pwr strip	28.47
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	4pk 8w day A19 bulb	9.99
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	10" ADJ wrench	18.99
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	80out protector	28.99
HEIDRICKS TRUE	02/01/2020	4034	11-5525-8350	BASEBALL	3'/in meas tele wheel	74.99
HEIDRICKS TRUE	02/10/2020	4178	11-5530-7000	RODEO	5/8 BRS fem clincher	8.98
HEIDRICKS TRUE	02/10/2020	4178	11-5530-7000	RODEO	5/8 brs male clincher	8.98
HEIDRICKS TRUE	02/10/2020	4178	11-5530-7000	RODEO	5/8' hose mender	8.99
						662.47
HENRY KRAFT INC	01/30/2020	3999	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	432.07
HENRY KRAFT INC	01/30/2020	4023	11-7100-7000	FACILITIES AND	RESTROOM&FB HALL FRESH SYTSEM	52.00
HENRY KRAFT INC	02/13/2020	4262	11-7100-7000	FACILITIES AND	2 VACUUMS & CUSTODIAL SUPPLIES	819.37
						1,303.44
HENRY: LAURA	02/10/2020	4157	37-3780-6030	IRRC TRAVEL	MLG,MEALS,CAB-LAURA H-IRRC MTG	171.02
						171.02
HENRY: SUE	02/10/2020	4154	37-3780-6025	IRRC TRAVEL	MEALS-SUE H-IRRC MTG SC	107.25
						107.25
HENRY: WILLIAM	02/10/2020	4177	11-5505-6020	FOOTBALL	reimbursment recr. travel	35.99
HENRY: WILLIAM	02/10/2020	4177	11-5505-6020	FOOTBALL	reimbursment recur travel	43.62
HENRY: WILLIAM	02/10/2020	4177	11-5505-6020	FOOTBALL	reibursments recr travel	20.87
						100.48
HERNANDEZ: ASHL	02/10/2020	4220	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
HERNANDEZ: ASHL	02/10/2020	4220	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						150.00

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HERNANDEZ: DANI	02/10/2020	4208	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
						100.00
HERNANDEZ: KEYL	02/10/2020	4181	25-2539-7480	HEP Year 4	HEP Yr 4 Graduation Stipend	200.00
HERNANDEZ: KEYL	02/10/2020	4181	25-2539-7475	HEP Year 4	HEP Yr 4 Transportation Stipen	50.00
						250.00
HERRING BANK	02/01/2020	4093	11-7100-7000	FACILITIES AND	Student ID Jan	242.50
						242.50
HEYWARD: SANDRA	02/10/2020	4246	37-3757-6021	SOSOSY TRAVEL	SUPPLIES-INV #003 1-27-2020	180.00
						180.00
HOME DEPOT CRED	02/13/2020	4329	12-1202-6510	HARLEY DAVIDSON	Harley-Weed killer	150.00
						150.00
HTEE: KMWEE	02/10/2020	4194	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
HTEE: KMWEE	02/10/2020	4194	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
HTEE: KMWEE	02/10/2020	4194	25-3809-7485	CAMP YEAR 4	REIMBURSE DEC & JAN CHILD CARE	212.00
						362.00
HTOO: EH	02/10/2020	4192	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
HTOO: EH	02/10/2020	4192	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						150.00
HTOO: HSA MU LA	02/10/2020	4191	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
HTOO: HSA MU LA	02/10/2020	4191	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						150.00
HTOO: PAW WAH	02/10/2020	4190	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
HTOO: PAW WAH	02/10/2020	4190	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						150.00
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec. travel	33.89
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	34.03
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	35.84
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	40.29
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	33.02
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	41.77

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	34.01
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec. travel	6.28
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	9.27
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	8.64
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	4.76
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	6.04
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	4.53
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	22.83
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	15.62
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	9.81
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	2.33
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	2.33
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	2.84
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	2.29
HUNTER: CARSON	02/01/2020	4035	11-5505-6020	FOOTBALL	reimb for rec travel	5.79
HUNTER: CARSON	02/01/2020	4036	11-5505-6020	FOOTBALL	reimbursment for rec. travel	33.89
HUNTER: CARSON	02/01/2020	4036	11-5505-6020	FOOTBALL	reimburs rec. travel	34.03
HUNTER: CARSON	02/01/2020	4036	11-5505-6020	FOOTBALL	reimb for rec. travel	35.84
HUNTER: CARSON	02/01/2020	4036	11-5505-6020	FOOTBALL	reimb for rec. travel	.00
						459.97
J & W SPORT SHO	02/01/2020	4039	12-1235-7000	NURSING	Award Plaques Nurse Pinning	36.00
J & W SPORT SHO	02/10/2020	4230	25-2539-6030	HEP Year 4	HEP Yr.4 Travel/Recruitment	500.00
J & W SPORT SHO	02/13/2020	4294	11-6140-6160	HUMAN RESOURCES	plaques	76.00
						612.00
JALLOH: ABUBAKA	02/10/2020	4163	37-3958-6030	IOWA PROJECT-8	MLG-A JALLOH-IA PROJ JAN 2020	1,091.30
						1,091.30
JOCKS NITCH	02/01/2020	4055	11-5510-8500	BASKETBALL-MEN	adidas speed mesh crew socks	360.00
JOCKS NITCH	02/01/2020	4055	11-5510-8500	BASKETBALL-MEN	gildan black hoody with print	242.00
JOCKS NITCH	02/01/2020	4055	11-5510-7000	BASKETBALL-MEN	gildan black hoody	110.00
JOCKS NITCH	02/01/2020	4055	11-5510-7000	BASKETBALL-MEN	freight	15.00
						727.00
JOE SMITH CO	02/10/2020	4171	81-8100-8588	BOOKSTORE	cs food	644.15
						644.15
JOHNSON: ALEXAN	02/10/2020	4184	37-3958-6030	IOWA PROJECT-8	MLG-ALEX J-IA PROJECT JAN 2020	1,041.46
JOHNSON: ALEXAN	02/10/2020	4197	37-3780-6015	IRRC TRAVEL	CAB,MLG,MEALS-A JOHNSON-SC MTG	203.46
						1,244.92

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOHNSTONE SUPPL	02/01/2020	4053	12-1203-7021	HVAC PROGRAM	line voltage t/stats	357.75
JOHNSTONE SUPPL	02/13/2020	4321	12-1203-7021	HVAC PROGRAM	display cold control	70.00
						427.75
JUDY'S IRON & M	01/30/2020	4008	83-8384-8310	GREYHOUND LODGE	PIPE & MATERIALS/ HAND RAILS	157.43
JUDY'S IRON & M	02/01/2020	4027	83-8384-8310	GREYHOUND LODGE	STRU PIPE	115.98
JUDY'S IRON & M	02/10/2020	4180	11-5530-7000	RODEO	2 1/2 stru pipe	41.86
JUDY'S IRON & M	02/10/2020	4180	11-5530-7000	RODEO	2x2x3/16 angle	1.62
JUDY'S IRON & M	02/10/2020	4180	11-5530-7000	RODEO	3/8 x 6 flat	15.01
JUDY'S IRON & M	02/10/2020	4180	11-5530-7000	RODEO	2-7/8 OD CAP FIT 2-1/2' pipe	3.60
						335.50
JW PEPPER & SON	02/10/2020	4233	11-1181-8510	BAND	Performance Music	85.99
						85.99
KANSAS EMPLOYME	02/13/2020	4332	11-1000-5930	INSTRUCTION	Unemploy Oct - Dec	732.01
KANSAS EMPLOYME	02/13/2020	4332	11-1005-5930	PSU CAMPUS	Unemploy Oct - Dec	57.81
KANSAS EMPLOYME	02/13/2020	4332	11-1129-5930	PAOLA	Unemploy Oct - Dec	130.82
KANSAS EMPLOYME	02/13/2020	4332	11-2900-5930	MILL	Unempl Oct - Dec	26.96
KANSAS EMPLOYME	02/13/2020	4332	11-4100-5930	LIBRARY	Unempl Oct - Dec	40.94
KANSAS EMPLOYME	02/13/2020	4332	11-4200-5930	ACADEMIC ADMINI	Unempl Oct - Dec	117.00
KANSAS EMPLOYME	02/13/2020	4332	11-5000-5930	STUDENT SERVICE	Unempl Oct - Dec	76.32
KANSAS EMPLOYME	02/13/2020	4332	11-5100-5930	ADVISING	Unempl Oct - Dec	85.35
KANSAS EMPLOYME	02/13/2020	4332	11-5200-5930	FINANCIAL AID A	Unempl Oct - Dec	57.14
KANSAS EMPLOYME	02/13/2020	4332	11-5300-5930	REGISTRAR	Unempl Oct - Dec	47.26
KANSAS EMPLOYME	02/13/2020	4332	11-5350-5930	ADMISSIONS	Unempl Oct - Dec	65.55
KANSAS EMPLOYME	02/13/2020	4332	11-5500-5930	GENERAL ATHLETI	Unempl Oct - Dec	92.28
KANSAS EMPLOYME	02/13/2020	4332	11-5503-5930	TRAINER	Unempl Oct - Dec	76.55
KANSAS EMPLOYME	02/13/2020	4332	11-5500-5930	GENERAL ATHLETI	Unempl Oct - Dec	2.61
KANSAS EMPLOYME	02/13/2020	4332	11-5505-5930	FOOTBALL	Unempl Oct - Dec	146.77
KANSAS EMPLOYME	02/13/2020	4332	11-5510-5930	BASKETBALL-MEN	Unempl Oct - Dec	49.37
KANSAS EMPLOYME	02/13/2020	4332	11-5515-5930	BASKETBALL-WOME	Unempl Oct - Dec	28.95
KANSAS EMPLOYME	02/13/2020	4332	11-5520-5930	VOLLEYBALL	Unempl Oct - Dec	52.03
KANSAS EMPLOYME	02/13/2020	4332	11-5525-5930	BASEBALL	Unempl Oct - Dec	67.40
KANSAS EMPLOYME	02/13/2020	4332	11-5530-5930	RODEO	Unempl Oct - Dec	67.20
KANSAS EMPLOYME	02/13/2020	4332	11-5535-5930	eSports	Unempl Oct - Dec	4.13
KANSAS EMPLOYME	02/13/2020	4332	11-5545-5930	SOFTBALL	Unemploy Oct-Dec	47.12
KANSAS EMPLOYME	02/13/2020	4332	11-5550-5930	TRACK	Unemploy Oct-Dec	34.61
KANSAS EMPLOYME	02/13/2020	4332	11-5560-5930	ATHLETIC FIELDS	Unemploy Oct-Dec	1.65
KANSAS EMPLOYME	02/13/2020	4332	11-5608-5930	CHEER/DANCE	Unemploy Oct-Dec	9.03
KANSAS EMPLOYME	02/13/2020	4332	11-6100-5930	PRESIDENT'S OFF	Unemploy Oct-Dec	135.83
KANSAS EMPLOYME	02/13/2020	4332	11-6140-5930	HUMAN RESOURCES	Unemploy Oct-Dec	32.46
KANSAS EMPLOYME	02/13/2020	4332	11-6200-5930	FISCAL OPERATIO	Unemploy Oct-Dec	145.80
KANSAS EMPLOYME	02/13/2020	4332	11-6300-5930	COMMUNITY/PUBLI	Unemploy Oct-Dec	34.95
KANSAS EMPLOYME	02/13/2020	4332	11-6400-5930	MIS DEPARTMENT	Unemploy Oct-Dec	87.48

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	02/13/2020	4332	11-6400-5930	MIS DEPARTMENT	Unemploy Oct-Dec	40.41	
KANSAS EMPLOYME	02/13/2020	4332	11-6500-5930	LOGISTICS	Unemploy Oct-Dec	29.57	
KANSAS EMPLOYME	02/13/2020	4332	11-6600-5930	PRINT SHOP	Unemploy Oct-Dec	50.25	
KANSAS EMPLOYME	02/13/2020	4332	11-6800-5930	DEVELOPMENT	Unemploy Oct-Dec	54.87	
KANSAS EMPLOYME	02/13/2020	4332	11-6850-5930	Ellis FAC/Gordo	Unemploy Oct - Dec	39.14	
KANSAS EMPLOYME	02/13/2020	4332	11-7100-5930	FACILITIES AND	Unemploy Oct - Dec	114.04	
KANSAS EMPLOYME	02/13/2020	4332	11-7100-5930	FACILITIES AND	Unemploy Oct - Dec	106.34	
KANSAS EMPLOYME	02/13/2020	4332	11-8300-5930	INSTITUTIONAL M	Unemploy Oct - Dec	25.89	
KANSAS EMPLOYME	02/13/2020	4332	11-8300-5930	INSTITUTIONAL M	Unemploy Oct - Dec	5.44	
KANSAS EMPLOYME	02/13/2020	4332	11-1221-5930	P E C	Unemploy Oct - Dec	3.04	
KANSAS EMPLOYME	02/13/2020	4332	11-0000-1010	UNCLASSIFIED	Unemploy Oct - Dec	.00	
KANSAS EMPLOYME	02/13/2020	4332	12-1129-5930	PAOLA	Unemploy Oct - Dec	18.17	
KANSAS EMPLOYME	02/13/2020	4332	12-1201-5930	PTE Adjunct	Unemploy Oct - Dec	25.52	
KANSAS EMPLOYME	02/13/2020	4332	12-1202-5930	HARLEY DAVIDSON	Unemploy Oct - Dec	120.11	
KANSAS EMPLOYME	02/13/2020	4332	12-1203-5930	HVAC PROGRAM	Unemploy Oct - Dec	37.00	
KANSAS EMPLOYME	02/13/2020	4332	12-1205-5930	AG DEPARTMENT	Unemploy Oct - Dec	90.60	
KANSAS EMPLOYME	02/13/2020	4332	12-1206-5930	JOHN DEERE PROG	Unemploy Oct - Dec	64.78	
KANSAS EMPLOYME	02/13/2020	4332	12-2604-5930	WELDING-PAOLA	Unemploy Oct - Dec	29.09	
KANSAS EMPLOYME	02/13/2020	4332	12-1208-5930	B & I DEPARTMEN	Unemploy Oct - Dec	28.79	
KANSAS EMPLOYME	02/13/2020	4332	12-1208-5930	B & I DEPARTMEN	Unemploy Oct - Dec	5.60	
KANSAS EMPLOYME	02/13/2020	4332	12-1210-5930	BUSINESS DEPART	Unemploy Oct - Dec	31.70	
KANSAS EMPLOYME	02/13/2020	4332	12-1215-5930	FT. SCOTT COSME	Unemploy Oct - Dec	45.62	
KANSAS EMPLOYME	02/13/2020	4332	12-1135-5930	CONSTRUCTION-PA	Unemploy Oct - Dec	39.00	
KANSAS EMPLOYME	02/13/2020	4332	12-1216-5930	PITTSBURG COSME	Unemploy Oct - Dec	45.51	
KANSAS EMPLOYME	02/13/2020	4332	12-1220-5930	COMPUTER SCIENC	Unemploy Oct - Dec	47.50	
KANSAS EMPLOYME	02/13/2020	4332	12-1222-5930	PITT TECH/CTEC	Unemploy Oct - Dec	54.89	
KANSAS EMPLOYME	02/13/2020	4332	12-1223-5930	CTEC-AG DEPT	Unemploy Oct - Dec	8.46	
KANSAS EMPLOYME	02/13/2020	4332	12-1225-5930	CRIMINAL JUSTIC	Unemploy Oct - Dec	38.08	
KANSAS EMPLOYME	02/13/2020	4332	12-1235-5930	NURSING	Unemploy Oct - Dec	279.47	
KANSAS EMPLOYME	02/13/2020	4332	12-1240-5930	ALLIED HEALTH	Unemploy Oct - Dec	157.22	
KANSAS EMPLOYME	02/13/2020	4332	12-1250-5930	EWT	Unemploy Oct - Dec	47.56	
KANSAS EMPLOYME	02/13/2020	4332	12-7425-5930	EMT	Unemploy Oct - Dec	22.38	
KANSAS EMPLOYME	02/13/2020	4332	12-2601-5930	CONSTRUCTION TR	Unemploy Oct - Dec	46.17	
KANSAS EMPLOYME	02/13/2020	4332	12-2603-5930	WELDING-FT SCOT	Unemploy Oct - Dec	37.49	
KANSAS EMPLOYME	02/13/2020	4332	12-2602-5930	WELDING	Unemploy Oct - Dec	52.87	
KANSAS EMPLOYME	02/13/2020	4332	12-4250-5930	ASSOC DEAN OCCU	Unemploy Oct - Dec	54.44	
KANSAS EMPLOYME	02/13/2020	4332	12-1132-5930	HILLSDALE	Unemploy Oct - Dec	14.85	
KANSAS EMPLOYME	02/13/2020	4332	12-1132-5930	HILLSDALE	Unemploy Oct - Dec	1.20	
KANSAS EMPLOYME	02/13/2020	4332	25-2539-5930	HEP Year 4	Unemploy Oct - Dec	84.63	
KANSAS EMPLOYME	02/13/2020	4332	25-3809-5930	CAMP YEAR 4	Unemploy Oct - Dec	96.04	
KANSAS EMPLOYME	02/13/2020	4332	27-2715-5930	TITLE 4/SSS-YEA	Unemploy Oct - Dec	116.78	
KANSAS EMPLOYME	02/13/2020	4332	28-2811-5930	Pass YR11	Unemploy Oct - Dec	6.99	
KANSAS EMPLOYME	02/13/2020	4332	28-2850-5930	National Pass	Unemploy Oct - Dec	22.29	
KANSAS EMPLOYME	02/13/2020	4332	37-3716-5930	MEP YEAR 16	Unemploy Oct - Dec	267.32	
KANSAS EMPLOYME	02/13/2020	4332	31-1235-5930	NURSING	Unemploy Oct - Dec	12.42	
KANSAS EMPLOYME	02/13/2020	4332	31-2912-5930	ET TECH ASSISTA	Unemploy Oct - Dec	43.70	
KANSAS EMPLOYME	02/13/2020	4332	37-3765-5930	GOSOSY Year 5	Unemploy Oct - Dec	1.65	
KANSAS EMPLOYME	02/13/2020	4332	37-3765-5930	GOSOSY Year 5	Unemploy Oct -Dec	97.10	

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	02/13/2020	4332	37-3785-5930	IRRC-Year 5	Unemploy Oct - Dec		4.95
KANSAS EMPLOYME	02/13/2020	4332	37-3785-5930	IRRC-Year 5	Unemploy Oct - Dec		327.13
KANSAS EMPLOYME	02/13/2020	4332	37-3958-5930	IOWA PROJECT-8	Unemploy Oct - Dec		48.29
KANSAS EMPLOYME	02/13/2020	4332	37-3958-5930	IOWA PROJECT-8	Unemploy Oct - Dec		14.03
KANSAS EMPLOYME	02/13/2020	4332	71-7170-5930	STUDENT SERVICE	Unemploy Oct - Dec		.91
KANSAS EMPLOYME	02/13/2020	4332	81-8100-5930	BOOKSTORE	Unemploy Oct - Dec		40.40
KANSAS EMPLOYME	02/13/2020	4332	83-8383-5930	DORMITORY	Unemploy Oct - Dec		116.45
KANSAS EMPLOYME	02/13/2020	4332	83-8384-5930	GREYHOUND LODGE	Unemploy Oct - Dec		72.09
KANSAS EMPLOYME	02/13/2020	4332	84-8400-5930	FOODSERVICE	Unemploy Oct - Dec		16.79
							5,856.40
KANSAS GAS SERV	02/01/2020	4081	83-8384-6330	GREYHOUND LODGE	Dec serv		300.27
KANSAS GAS SERV	02/01/2020	4081	12-1202-6330	HARLEY DAVIDSON	Dec serv		373.96
KANSAS GAS SERV	02/01/2020	4081	11-7100-6330	FACILITIES AND	Dec Maint shop		299.61
KANSAS GAS SERV	02/01/2020	4081	12-1206-6330	JOHN DEERE PROG	Dec serv		798.10
KANSAS GAS SERV	02/01/2020	4081	12-2603-6330	WELDING-FT SCOT	Dec serv		244.85
KANSAS GAS SERV	02/01/2020	4081	12-1216-6330	PITTSBURG COSME	Jan serv		370.40
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #1		42.41
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #2		25.02
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	401 W 10th #3		35.58
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #4		27.50
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #5		38.07
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 w 10th #6		36.81
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #7		38.07
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 401 W 10th #8		29.99
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #1		35.58
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #2		35.58
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #3		43.03
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #4		41.77
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #5		54.83
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #6		41.15
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holbb #7		43.03
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 920 S Holb #8		42.41
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 928 S Holb #3		33.09
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 928 S Holb #7		39.32
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 928 S Holb #8		29.38
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 932 S Holb #2		43.64
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 924 S Holb #4		51.11
KANSAS GAS SERV	02/01/2020	4081	83-8385-6330	SYCAMORE GROVE	Dec 924 S Holb #2		34.32
							3,228.88
KANSAS RETAILER	01/30/2020	4015	76-0000-2160	UNCLASSIFIED	Dec Sales Tax		469.18
							469.18
KIRKLAND WELDIN	02/01/2020	4032	12-1206-7020	JOHN DEERE PROG	new propane tank, and propane		150.00

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	02/01/2020	4090	12-1203-7021	HVAC PROGRAM	Brazing gases		250.00
KIRKLAND WELDIN	02/10/2020	4168	11-5530-7000	RODEO	oxy k oxygen		27.00
KIRKLAND WELDIN	02/10/2020	4168	11-5530-7000	RODEO	lease k lease k oxygen		38.00
KIRKLAND WELDIN	02/10/2020	4168	11-5530-7000	RODEO	acet ws acetylen ws		64.00
KIRKLAND WELDIN	02/10/2020	4168	11-5530-7000	RODEO	lease ws lease ws acetlene		33.00
KIRKLAND WELDIN	02/13/2020	4282	11-7100-7000	FACILITIES AND	2 BOTTLES OXYGEN FOR SHOP		47.20
							609.20
KNEM/KNMO	02/06/2020	4119	11-6300-6140	COMMUNITY/PUBLI	January radio ads nevada		170.00
							170.00
KOMB-FM KMDO-AM	02/06/2020	4120	11-6300-6140	COMMUNITY/PUBLI	January radio ads		228.00
							228.00
KSDE	02/10/2020	4147	37-3780-6010	IRRC TRAVEL	MEAL REIMB-DOUG BOLINE IRRC SC		89.50
KSDE	02/10/2020	4147	37-3780-6010	IRRC TRAVEL	MEAL REIMB-RACHEL BEECH IRRC		89.50
							179.00
LAGOS: LIZBI	02/10/2020	4189	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
LAGOS: LIZBI	02/10/2020	4189	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
							150.00
LAKELAND OFFICE	01/30/2020	4011	11-6600-6151	PRINT SHOP	Overages 12/17-1/16		317.65
LAKELAND OFFICE	01/30/2020	4019	11-6600-6151	PRINT SHOP	Overages 12/17-1/16		522.26
LAKELAND OFFICE	02/01/2020	4073	12-1222-7000	PITT TECH/CTEC	Staples copier		68.00
LAKELAND OFFICE	02/06/2020	4114	28-2811-6150	Pass YR11	Lease 1/17-2/16		91.48
LAKELAND OFFICE	02/06/2020	4114	28-2811-6150	Pass YR11	Overage 12/17-1/16		129.50
LAKELAND OFFICE	02/06/2020	4115	11-6200-6150	FISCAL OPERATIO	Maint 1/31-2/28		1,134.00
							2,262.89
LINK MEDIA OUTD	01/30/2020	4018	11-6300-6140	COMMUNITY/PUBLI	billboard 112608 112609		250.00
							250.00
LINN COUNTY NEW	02/01/2020	4041	11-6300-6140	COMMUNITY/PUBLI	calendar ad		30.00
							30.00
LOCKE SUPPLY	02/13/2020	4322	12-1203-7021	HVAC PROGRAM	lab supplies & repair parts		900.00
							900.00

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOCKWOOD MOTOR	02/01/2020	4088	12-1206-7020	JOHN DEERE PROG	misc bolts, parts washer	175.00	
LOCKWOOD MOTOR	02/06/2020	4130	11-6500-6460	LOGISTICS	Vehicle supplies	15.98	
LOCKWOOD MOTOR	02/13/2020	4279	11-7100-7000	FACILITIES AND	TRAN FLUID & COOLANT FLATBED	15.58	
LOCKWOOD MOTOR	02/13/2020	4279	83-8383-7000	DORMITORY	18 BATTERIES	249.10	
LOCKWOOD MOTOR	02/13/2020	4325	11-7100-6460	FACILITIES AND	STARTER RED FLATBED TRUCK	46.20	
LOCKWOOD MOTOR	02/13/2020	4325	11-7100-7000	FACILITIES AND	BELT FOR VENT FAN	13.06	
						514.92	
LOPEZ: REYNA	02/13/2020	4312	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE/MLG-KS MPAC MTG	403.80	
						403.80	
LYON: ELIZABETH	02/01/2020	4070	11-5500-5800	GENERAL ATHLETI	basketball Hesston	35.00	
LYON: ELIZABETH	02/06/2020	4106	11-5500-5800	GENERAL ATHLETI	Basketball Labette	35.00	
						70.00	
MAJALCA: YULISS	02/10/2020	4217	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
						100.00	
MALONE: NICHOLA	02/10/2020	4224	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
						100.00	
MARINO: SOCORRO	02/13/2020	4318	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-S MARINO KSMPAC	224.00	
						224.00	
MARTINEZ: ALEXI	02/10/2020	4215	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
MARTINEZ: ALEXI	02/10/2020	4215	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00	
MARTINEZ: ALEXI	02/10/2020	4215	25-3809-7010	CAMP YEAR 4	REIMBURSE SUPPLIES/CALCULATOR	126.73	
						276.73	
MASTERS RENTALS	02/13/2020	4270	11-6500-6410	LOGISTICS	Feb lease I# L55254	3,399.00	
						3,399.00	
MAYCO ACE HARDW	01/30/2020	4000	84-8400-6480	FOODSERVICE	VACUUM BREAKER DISH MACHINE	13.99	
MAYCO ACE HARDW	01/30/2020	4022	11-7100-7000	FACILITIES AND	2 SNOW SHOVELS	53.98	
MAYCO ACE HARDW	01/30/2020	4022	83-8383-7000	DORMITORY	KILZ PRIMER	15.18	
MAYCO ACE HARDW	02/01/2020	4031	11-7100-7000	FACILITIES AND	CONDUIT	8.48	
MAYCO ACE HARDW	02/06/2020	4123	11-7100-7000	FACILITIES AND	MSC HARDWARE	17.67	
MAYCO ACE HARDW	02/06/2020	4123	11-7100-7000	FACILITIES AND	BLACK SPRAY PAINT	12.00	
MAYCO ACE HARDW	02/13/2020	4334	11-7100-7000	FACILITIES AND	SPACKEL	4.59	
						125.89	

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MBS SERVICE COM	02/10/2020	4169	81-8100-8581	BOOKSTORE	soc music	967.75	
						967.75	
MCDUFFIE: RYAN	02/10/2020	4250	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
MCDUFFIE: RYAN	02/10/2020	4250	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES	82.50	
						182.50	
MEDINA: ALEJAND	02/13/2020	4317	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-A.MEDINA-KSMPAC	224.00	
						224.00	
MEDINA: KRISTIN	02/13/2020	4302	37-3716-6261	MEP YEAR 16	PRE MPAC CHILDCARE/AST W EVALS	627.00	
						627.00	
MEDINA: VALERIA	02/10/2020	4141	37-3958-6030	IOWA PROJECT-8	MLG-VALERIA P-ID&R JAN 2020	832.49	
						832.49	
MEE: AW	02/10/2020	4188	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
MEE: AW	02/10/2020	4188	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00	
						150.00	
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Feb van lease-#971492i6	750.00	
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Feb van lease-#971493i6	750.00	
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Feb van lease-#971494i6	750.00	
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Jan van lease#1	750.00	
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Jan van lease #2	750.00	
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Jan van lease #3	750.00	
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Dec van lease #1	750.00	
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Dec van lease # 2	750.00	
MERCHANTS FLEET	02/13/2020	4331	11-6500-6410	LOGISTICS	Dec van lease #3	750.00	
						6,750.00	
MESSIER: WILFRE	02/10/2020	4148	37-3958-6160	IOWA PROJECT-8	COE APPROVAL-W MESSIER-IA PROJ	1,141.66	
						1,141.66	
MIDWEST MINERAL	02/01/2020	4051	11-5530-7000	RODEO	AB-1/SS-5/Type A Base	123.09	
MIDWEST MINERAL	02/01/2020	4062	11-5530-7000	RODEO	CS-2	97.02	
MIDWEST MINERAL	02/01/2020	4062	11-5530-7000	RODEO	CS-2	109.51	
MIDWEST MINERAL	02/01/2020	4062	11-5530-7000	RODEO	CS-2	122.92	
						452.54	

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MILLER FEED & O	02/01/2020	4052	11-5530-7000	RODEO	allflex lg red	33.99
MILLER FEED & O	02/01/2020	4052	11-5530-7000	RODEO	syringe disp 12cc	7.08
MILLER FEED & O	02/10/2020	4170	11-5530-7000	RODEO	allflex lg red 76/100	39.99
MILLER FEED & O	02/10/2020	4170	11-5530-7000	RODEO	syringe disp 12cc	7.08
						88.14
MOO: LAY LER KL	02/10/2020	4201	25-3809-6643	CAMP YEAR 4	JANUARY TUTOR/MENTOR - ATU-O	656.50
						656.50
NACTEI	02/13/2020	4260	31-3010-6030	CARL PERKINS GR	Registration - Wood,Mengarelli	3,465.00
						3,465.00
NATE'S LAWN & L	02/06/2020	4108	11-5525-8350	BASEBALL	Winter broadleaf control and	650.00
NATE'S LAWN & L	02/13/2020	4263	11-5545-8350	SOFTBALL	winter broadleaf control and	160.00
						810.00
NATIONAL HEP/CA	02/13/2020	4323	25-2539-6810	HEP Year 4	HEP Yr4 HEP/CAMP Annual Dues	1,500.00
NATIONAL HEP/CA	02/13/2020	4333	25-3809-6810	CAMP YEAR 4	ANNUAL NATL CAMP ASSOC DUES	1,500.00
						3,000.00
NEW READERS PRE	02/10/2020	4166	25-2539-7010	HEP Year 4	HEP Yr4 GED Ready Test Voucher	207.50
						207.50
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	676.87
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	27.47
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	29.52
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	2.00
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	4.97
NEWMAN: BRANT	02/13/2020	4330	11-5505-6020	FOOTBALL	recruit travel reimb	7.14
						747.97
NITRO PROMO	02/13/2020	4296	11-6140-6140	HUMAN RESOURCES	service awards	328.50
						328.50
NORRIS ADVERTIS	02/06/2020	4111	11-6300-6140	COMMUNITY/PUBLI	Digital billboard ads	1,440.00
						1,440.00
NUESYNERGY	02/13/2020	4295	11-6140-6510	HUMAN RESOURCES	COBRA admin fee	397.50
						397.50

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NWACC	02/10/2020	4237	25-2539-6645	HEP Year 4	HEP Yr4 February2020 Site Paym	1,000.00
						1,000.00
O'BRIEN READY M	01/30/2020	4021	12-2601-7020	CONSTRUCTION TR	Lab Materials Concrete class	1,000.00
						1,000.00
O'BRIEN: KYLIE	02/10/2020	4223	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
						100.00
O'REILLY AUTO P	02/01/2020	4087	12-1206-7020	JOHN DEERE PROG	floor dry, wire brushes,	150.00
O'REILLY AUTO P	02/06/2020	4128	11-6500-6460	LOGISTICS	Vehicle parts #3	64.93
O'REILLY AUTO P	02/10/2020	4175	11-5530-7000	RODEO	1 qt atv oil	7.69
O'REILLY AUTO P	02/10/2020	4229	12-1206-8540	JOHN DEERE PROG	air drill, plastiguage, wire	250.00
						472.62
OPSU OK PANHAND	02/10/2020	4238	25-2539-6645	HEP Year 4	HEP YR4 February2020 Site Paym	1,000.00
						1,000.00
OUTTA LINE DESI	02/06/2020	4107	11-5608-7000	CHEER/DANCE	future greyhound t-shirt	140.80
OUTTA LINE DESI	02/06/2020	4107	11-5608-7000	CHEER/DANCE	screen setup	25.00
						165.80
PACHECO: VICTOR	02/10/2020	4195	37-3780-6021	IRRC TRAVEL	PRK,MEALS-VICTOR P-SC MTG 1-23	126.50
						126.50
PAGE: JENTRY	02/10/2020	4165	25-2539-6030	HEP Year 4	HEP Yr4 Mileage Reimbursement	44.08
						44.08
PARKER: LOGAN	02/10/2020	4222	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
PARKER: LOGAN	02/10/2020	4222	25-3809-7410	CAMP YEAR 4	REIMBURSE HEALTH SERVICES	187.80
						287.80
PCMG	01/30/2020	4010	11-6400-8531	MIS DEPARTMENT	JD LAPTOP BATTERY	208.98
PCMG	01/30/2020	4010	11-6400-8531	MIS DEPARTMENT	Shipping	19.80
PCMG	02/06/2020	4132	11-6400-8500	MIS DEPARTMENT	Lenovo USB Soundbar	115.16
PCMG	02/06/2020	4132	11-6400-8500	MIS DEPARTMENT	Shipping and Handling	19.83
						363.77

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEARSON VUE	02/10/2020	4183	25-2539-7010	HEP Year 4	HEP Yr 4 KS Official Vouchers	920.00
						920.00
PENA: AUGUSTINA	02/13/2020	4301	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG	448.00
						448.00
PENA: MANUEL	02/13/2020	4308	37-3716-6261	MEP YEAR 16	LUNCH CATERING-KS MPAC MTG	2,000.00
						2,000.00
PEPSI	02/10/2020	4174	81-8100-8588	BOOKSTORE	cold coffee bs drinks	303.30
						303.30
PEREZ: DULCE AN	02/10/2020	4214	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
PEREZ: DULCE AN	02/10/2020	4214	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						150.00
PHI THETA KAPPA	02/13/2020	4257	71-1129-6190	PAOLA	PTK REGION CONVENTION REGISTRA	600.00
						600.00
PHILLIPS 66-COM	02/01/2020	4076	13-1300-6030	ADULT EDUCATION	Jan-Phill 66	6.45
PHILLIPS 66-COM	02/01/2020	4076	12-1206-7020	JOHN DEERE PROG	Jan-Phill 66	78.11
PHILLIPS 66-COM	02/01/2020	4076	11-5350-6030	ADMISSIONS	Jan-Phill 66	8.30
PHILLIPS 66-COM	02/01/2020	4076	12-1240-6030	ALLIED HEALTH	Jan-Phillips	36.77
PHILLIPS 66-COM	02/01/2020	4076	11-5500-6030	GENERAL ATHLETI	Jan-Phill 66	20.23
PHILLIPS 66-COM	02/01/2020	4076	11-5525-6010	BASEBALL	Jan-Phillips 66	34.11
PHILLIPS 66-COM	02/01/2020	4076	11-6200-6030	FISCAL OPERATIO	Jan-Phillips 66	6.23
PHILLIPS 66-COM	02/01/2020	4076	25-3809-6030	CAMP YEAR 4	Jan-Phillips 66	11.63
PHILLIPS 66-COM	02/01/2020	4076	12-1215-7000	FT. SCOTT COSME	Jan-Phillips 66	17.33
PHILLIPS 66-COM	02/01/2020	4076	12-1222-6030	PITT TECH/CTEC	Jan-Phillips 66	49.01
PHILLIPS 66-COM	02/01/2020	4076	11-5505-6020	FOOTBALL	Jan-Phillips 66	328.55
PHILLIPS 66-COM	02/01/2020	4076	11-5200-6030	FINANCIAL AID A	Jan-Phillips 66	20.33
PHILLIPS 66-COM	02/01/2020	4076	11-5504-6020	GOLF	Jan-Phillips 66	9.47
PHILLIPS 66-COM	02/01/2020	4076	25-2539-6030	HEP Year 4	Jan-Phillips 66	30.34
PHILLIPS 66-COM	02/01/2020	4076	11-1000-6260	INSTRUCTION	Jan-Phillips 66	129.64
PHILLIPS 66-COM	02/01/2020	4076	11-6400-7000	MIS DEPARTMENT	Jan-Phillips 66	66.61
PHILLIPS 66-COM	02/01/2020	4076	12-1205-6011	AG DEPARTMENT	Jan-Phillips 66	303.16
PHILLIPS 66-COM	02/01/2020	4076	11-6500-6060	LOGISTICS	Jan-Phillips 66	10.17
PHILLIPS 66-COM	02/01/2020	4076	11-7100-7250	FACILITIES AND	Jan-Phillips 66	61.63
PHILLIPS 66-COM	02/01/2020	4076	11-5510-6020	BASKETBALL-MEN	Jan-Phillips 66	504.94
PHILLIPS 66-COM	02/01/2020	4076	12-1205-6012	AG DEPARTMENT	Jan-Phillips 66	19.08
PHILLIPS 66-COM	02/01/2020	4076	12-1235-6030	NURSING	Jan-Phillips 66	23.61
PHILLIPS 66-COM	02/01/2020	4076	11-1129-6030	PAOLA	Jan-Phillips 66	160.92

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	02/01/2020	4076	11-6100-6030	PRESIDENT'S OFF	Jan-Phillips 66	101.71	
PHILLIPS 66-COM	02/01/2020	4076	11-6300-6030	COMMUNITY/PUBLI	Jan-Phillips 66	13.77	
PHILLIPS 66-COM	02/01/2020	4076	12-1208-6030	B & I DEPARTMEN	Jan-Phillips 66	54.87	
PHILLIPS 66-COM	02/01/2020	4076	11-5300-6030	REGISTRAR	Jan-Phillips 66	32.21	
PHILLIPS 66-COM	02/01/2020	4076	11-5530-6010	RODEO	Jan-Phillips 66	157.34	
PHILLIPS 66-COM	02/01/2020	4076	11-5545-6020	SOFTBALL	Jan-Phillips 66	67.40	
PHILLIPS 66-COM	02/01/2020	4076	11-5550-6020	TRACK	Jan-Phillips 66	507.81	
PHILLIPS 66-COM	02/01/2020	4076	11-5515-6020	BASKETBALL-WOME	Jan-Phillips 66	361.18	
							3,232.91
PITNEY BOWES	02/01/2020	4077	11-6600-6153	PRINT SHOP	Stmt 12.16.19	24.39	
							24.39
PLUMMASTER, IN	01/30/2020	3998	11-7100-7000	FACILITIES AND	HOSE BIB VAC BREAKER	31.10	
PLUMMASTER, IN	01/30/2020	4024	84-8400-6480	FOODSERVICE	3 REPLACEMENT SPRAY VALVES	204.54	
							235.64
PREMIER AGENDAS	02/13/2020	4290	11-1129-6150	PAOLA	Expo markers/highlighters/clip	300.00	
							300.00
PRIETO: FRANCI	02/10/2020	4162	37-3780-6019	IRRC TRAVEL	ID&R NY-F.PRIETO INV 26 JAN 20	3,901.72	
							3,901.72
PROPIO LANGUAGE	02/10/2020	4151	37-3958-6150	IOWA PROJECT-8	INTERPRETATION SERV-IA PROJECT	403.65	
							403.65
RANGEL: VIOLETA	02/13/2020	4314	37-3716-6261	MEP YEAR 16	ST MPAC REP/MLG-KS MPAC MTG	326.66	
							326.66
RAYAS: YARETHZY	02/10/2020	4213	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00	
RAYAS: YARETHZY	02/10/2020	4213	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00	
							150.00
REALITYWORKS	02/13/2020	4285	12-1205-7020	AG DEPARTMENT	Large Injection Pads	330.00	
							330.00
REYES: ALEJAND	02/10/2020	4231	25-2539-6643	HEP Year 4	HEP Yr4 January Tutoring	260.00	
							260.00

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RIDER: MIRANDA	02/10/2020	4207	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
RIDER: MIRANDA	02/10/2020	4207	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						150.00
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	40.00
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	42.60
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	53.43
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	46.25
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	5.88
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	21.99
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	10.00
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	20.76
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	5.88
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	7.63
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	7.05
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	9.92
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	9.59
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	6.60
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	7.00
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	9.76
ROBINSON: CAM	02/13/2020	4283	11-5505-6020	FOOTBALL	recr travel	5.58
						309.92
RODRIGUEZ: AREL	02/10/2020	4221	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
RODRIGUEZ: AREL	02/10/2020	4221	25-3809-7010	CAMP YEAR 4	REIMBURSE FOR TEXTBOOKS	130.90
RODRIGUEZ: AREL	02/10/2020	4221	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						280.90
RODRIGUEZ: MARI	02/13/2020	4311	37-3716-6261	MEP YEAR 16	MPAC CHILDCARE-KS MPAC MTG	224.00
						224.00
RUSSELLVILLE AD	02/10/2020	4251	25-2539-6645	HEP Year 4	HEP Yr4 February2020 Site Paym	2,000.00
						2,000.00
SCIFERS VET SER	02/06/2020	4109	11-5530-7000	RODEO	250ml prenatal	43.12
SCIFERS VET SER	02/06/2020	4109	11-5530-7000	RODEO	250ml enrofloxin mix	129.60
SCIFERS VET SER	02/06/2020	4109	11-5530-7000	RODEO	500ml narfenocol	285.00
						457.72
SECURITY BANK O	02/13/2020	4266	67-7100-8200	FACILITIES AND	Interet pymt 3.15.20	53,769.46
						53,769.46

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SEK EDUCATION S	02/06/2020	4118	27-2715-6520	TITLE 4/SSS-YEA	External Evaluator - Dawn Flor		2,000.00
SEK EDUCATION S	02/13/2020	4275	11-6200-6030	FISCAL OPERATIO	MACS winter confer (3)		150.00
SEK EDUCATION S	02/13/2020	4275	11-6140-6510	HUMAN RESOURCES	Feb payroll serv		1,375.00
							3,525.00
SEVEN K CO	02/13/2020	4293	11-6140-6160	HUMAN RESOURCES	zinc plaques		1,091.81
							1,091.81
SG360	02/13/2020	4273	83-8383-6440	DORMITORY	Custodial serv-Feb		9,188.38
							9,188.38
SHELL FLEET PLU	02/01/2020	4079	12-1205-6011	AG DEPARTMENT	Dec - Shell fuel card		180.82
SHELL FLEET PLU	02/01/2020	4079	11-5510-6020	BASKETBALL-MEN	Dec-Shell fuel		115.29
							296.11
SHIRT SHACK	02/06/2020	4097	75-7520-7000	DRAMA			50.00
							50.00
SILVERIO: GUADA	02/10/2020	4212	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
SILVERIO: GUADA	02/10/2020	4212	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND		50.00
							150.00
SKILLS USA(MEMB	02/01/2020	4060	12-1202-6810	HARLEY DAVIDSON	Harley Skills Dues		126.00
							126.00
SKILLS USA-KANS	02/01/2020	4058	12-2601-6830	CONSTRUCTION TR	SkillsUSA Memberships		600.00
							600.00
SKITCH'S HAULIN	01/30/2020	4006	11-7100-7030	FACILITIES AND	1 LOAD ROCK		284.85
							284.85
SMALLWOOD LOCK	02/01/2020	4026	11-7100-7000	FACILITIES AND	10 DOOR HANDLE LEVERS		567.20
SMALLWOOD LOCK	02/01/2020	4026	83-8383-7000	DORMITORY	10 DORR LEVER HANDLES		567.20
							1,134.40
SNEED: JADA	02/01/2020	4091	11-5550-6020	TRACK	reimburse recruit for travel		35.00
SNEED: JADA	02/01/2020	4091	11-5550-6020	TRACK	reimbure recruit for travel		26.51
							61.51

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SOE: TWA	02/10/2020	4187	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
SOE: TWA	02/10/2020	4187	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						150.00
SOE: WILYA	02/10/2020	4186	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
SOE: WILYA	02/10/2020	4186	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						150.00
STOTTS: COLETTE	02/10/2020	4156	37-3958-6030	IOWA PROJECT-8	MLG-COLETTE S-IA PROJ-JAN 2020	41.18
						41.18
SUASTEGUI: LET	02/10/2020	4196	37-3716-6030	MEP YEAR 16	MLG-JAN REINT.LETICIA S. JAN	2,799.11
						2,799.11
SYCAMORE APARTM	02/13/2020	4267	83-8385-6410	SYCAMORE GROVE	Mar Lease pymt	12,583.33
						12,583.33
TALLEY: LASHOND	02/10/2020	4160	11-5550-6020	TRACK	reimbursement recur travel	18.19
TALLEY: LASHOND	02/10/2020	4160	11-5550-6020	TRACK	reimburesment recur travel	10.01
TALLEY: LASHOND	02/10/2020	4160	11-5550-6020	TRACK	reimbursement recur travel	26.13
TALLEY: LASHOND	02/13/2020	4258	11-5550-6020	TRACK	reim recur travel goes w/po	19.98
						74.31
TAYLOR: KATELYN	02/01/2020	4050	11-5500-5800	GENERAL ATHLETI	basketball kckcc	35.00
TAYLOR: KATELYN	02/01/2020	4065	72-7230-7000	GATE RECEIPT FU	basketball Hesston	35.00
TAYLOR: KATELYN	02/06/2020	4104	72-7230-7000	GATE RECEIPT FU	Basketball Labette	35.00
						105.00
TAYLOR: ZACHARY	02/10/2020	4247	37-3757-6021	SOSOSY TRAVEL	IMEC MTG ASSISTANCE INV	240.00
						240.00
THOMAS: LORA J	02/10/2020	4159	37-3765-6080	GOSOSY Year 5	M.H.CONSULTANT-INV 006 1-31-20	400.00
						400.00
TORRES: CESAR	02/13/2020	4315	37-3716-6261	MEP YEAR 16	ST REP MPAC/MLG-KS MPAC MTG	430.78
						430.78
TURNER: GARRY M	02/13/2020	4272	12-1250-6050	EWT	Meals - Current Topics	10.54

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						10.54
ULINE	02/06/2020	4112	11-7100-7000	FACILITIES AND	VINYL ADHESIVE SIGNAGE	62.86
						62.86
UMB CARD SERVIC	02/01/2020	4028	71-1129-6190	PAOLA	PTK INFORMATION SESSION	100.00
UMB CARD SERVIC	02/01/2020	4029	71-1129-6190	PAOLA	OFFICERS MEETING	50.00
UMB CARD SERVIC	02/01/2020	4037	75-7538-6190	CHRISTIANS ON C	Parking for WinterJam concert	18.00
UMB CARD SERVIC	02/01/2020	4038	83-8383-7000	DORMITORY	2 DRYER LINT SCREENS	56.57
UMB CARD SERVIC	02/01/2020	4049	75-7538-6190	CHRISTIANS ON C	meal at IHOP after WinterJam	425.00
UMB CARD SERVIC	02/01/2020	4054	12-1240-7010	ALLIED HEALTH	Application Fee-KDADS	326.04
UMB CARD SERVIC	02/01/2020	4084	71-7190-6190	STUDENT ACTIVIT	Prizes for super bowl party	200.00
UMB CARD SERVIC	02/06/2020	4096	31-3010-6030	CARL PERKINS GR	Hotel,taxi,meal(etc)expenses	2,800.00
UMB CARD SERVIC	02/06/2020	4131	71-7190-6190	STUDENT ACTIVIT	Super Bowl prizes overage	76.00
UMB CARD SERVIC	02/10/2020	4172	81-8100-8588	BOOKSTORE	cs food and bs snacks	213.77
UMB CARD SERVIC	02/10/2020	4245	12-1208-6030	B & I DEPARTMEN	Travel Deand Mtg. Emporia	150.00
UMB CARD SERVIC	02/13/2020	4256	71-1129-6190	PAOLA	PTK REGIONAL CONVENTION MEALS	204.00
UMB CARD SERVIC	02/13/2020	4265	83-8383-7000	DORMITORY	2 DRYER LINT SCREENS	45.12
UMB CARD SERVIC	02/13/2020	4280	11-6300-7000	COMMUNITY/PUBLI	Social Squad lunch spring	130.00
UMB CARD SERVIC	02/13/2020	4287	11-1129-8500	PAOLA	INST & LOBBY CHAIRS	250.00
UMB CARD SERVIC	02/13/2020	4288	11-1129-7000	PAOLA	OFF SUPPLIES, WATER	100.00
UMB CARD SERVIC	02/13/2020	4289	11-1129-6030	PAOLA	ADJ FAC WORKSHOP YELL RIB LUNC	300.00
UMB CARD SERVIC	02/13/2020	4292	31-3010-6670	CARL PERKINS GR	EDGAR and Grants Management	250.00
UMB CARD SERVIC	02/13/2020	4300	11-6300-6030	COMMUNITY/PUBLI	KAPIO Quarterly meeting reg.	10.00
UMB CARD SERVIC	02/13/2020	4335	11-6400-6650	MIS DEPARTMENT	Softphone App (use with tablet	75.00
						5,779.50
URENA: GRISEL A	02/10/2020	4242	25-2539-7480	HEP Year 4	HEP YR 4 Graduation Stipind	200.00
URENA: GRISEL A	02/10/2020	4242	25-2539-7475	HEP Year 4	HEP YR 4 Transportation Stipen	50.00
						250.00
VOIE: MA REE	02/10/2020	4185	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND	100.00
VOIE: MA REE	02/10/2020	4185	25-3809-7460	CAMP YEAR 4	FEB COMMUTER MEALS STIPEND	50.00
						150.00
WAL-MART COMMUN	01/30/2020	4004	11-7100-7000	FACILITIES AND	MANTC SUPPLIES	153.96
WAL-MART COMMUN	01/30/2020	4016	11-6300-6140	COMMUNITY/PUBLI	Radio auction items	45.00
WAL-MART COMMUN	01/30/2020	4025	27-2715-7000	TITLE 4/SSS-YEA	Mentor Dinner Supplies	35.40
WAL-MART COMMUN	02/01/2020	4042	11-6300-7000	COMMUNITY/PUBLI	Office supplies	12.00
WAL-MART COMMUN	02/01/2020	4043	71-7190-6190	STUDENT ACTIVIT	Grocery bingo over	62.00
WAL-MART COMMUN	02/01/2020	4085	71-7190-6190	STUDENT ACTIVIT	Grocery bingo	250.00
WAL-MART COMMUN	02/06/2020	4095	11-5545-7000	SOFTBALL	supplies for locker room	200.00
WAL-MART COMMUN	02/06/2020	4099	75-7520-7000	DRAMA	Supplies for spring show	100.00

Fort Scott Community College
Purchase Orders Issued
between 01/24/2020 to 02/13/2020

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Cable Ties (100pack)		7.88
WAL-MART COMMUN	02/10/2020	4140	11-6400-6260	MIS DEPARTMENT	Itunes Card 15\$		120.00
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Nut Driver set		3.50
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Storage container		19.12
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Storage Container		29.40
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Flash Drive (3 pack 16 GB)		44.34
WAL-MART COMMUN	02/10/2020	4140	11-6400-7000	MIS DEPARTMENT	Flash Drive (2 pack) 16 Gb		29.64
WAL-MART COMMUN	02/10/2020	4173	81-8100-8588	BOOKSTORE	cs food		132.47
WAL-MART COMMUN	02/10/2020	4216	11-1109-7020	ART	supplies for art course		100.00
WAL-MART COMMUN	02/10/2020	4248	27-2715-7000	TITLE 4/SSS-YEA	Orientation Supplies		75.31
WAL-MART COMMUN	02/13/2020	4259	11-7100-7000	FACILITIES AND	MAINTENANCE SUPPLIES		173.61
WAL-MART COMMUN	02/13/2020	4286	11-1129-7030	PAOLA	PAINT/REP SUPP FOR 121AB & LOU		200.00
WAL-MART COMMUN	02/13/2020	4291	11-1129-7030	PAOLA	Cleaning supplies/Dish soap		200.00
							1,993.63
WEIR: KILEY	02/10/2020	4219	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
							100.00
WOOLMAN: WILLIA	02/10/2020	4206	25-3809-7480	CAMP YEAR 4	FEBRUARY STUDENT STIPEND		100.00
							100.00
							407,070.53

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts		CC Code
1/28/2020	1031 M&s Kansas City	117.99	2525396030	Grant	travel - training
	1031 M&s Kansas City Total	117.99			
1/24/2020	1101 Cherry Parking	9.00	7575386190		C on C
1/24/2020	1101 Cherry Parking	9.00	7575386190		c on c
	1101 Cherry Parking Total	18.00			
1/26/2020	156 Braums Store	7.40	1155256020		recruiting
	156 Braums Store Total	7.40			
1/13/2020	2020 Missouri Intercol	427.00	1155507000		Team track meet
1/14/2020	2020 Missouri Intercol	427.00	1155507000		team track meet
	2020 Missouri Intercol Total	854.00			
1/6/2020	217 Braums Store	110.22	1155106010		team meal
	217 Braums Store Total	110.22			
1/18/2020	5 Corners Mini Mart	6.98	1155256020		recruit
	5 Corners Mini Mart Total	6.98			
12/31/2019	9639 Dominos Pizza	59.00	1155106010		players meal
1/29/2020	9639 Dominos Pizza	95.88	1155106010		Team Meal
1/19/2020	9639 Dominos Pizza	101.90	1155156010		Team Meal
1/13/2020	9639 Dominos Pizza	135.83	1155256010		meal
1/9/2020	9639 Dominos Pizza	160.64	7171906193		Orientation Lunch
	9639 Dominos Pizza Total	553.25			
1/8/2020	A & W 94071	14.66	1155156020		Coach's meal
	A & W 94071 Total	14.66			
1/21/2020	Aacrao	57.50	1153007000		FERPA guide
	Aacrao Total	57.50			
1/19/2020	Adobe Acropro Subs	16.40	3737657020	Grant	supplies
	Adobe Acropro Subs Total	16.40			
1/27/2020	Adobe Creative Cloud	17.49	1163006820		Graphic design subscript
1/22/2020	Adobe Creative Cloud	58.16	3737856150	Grant	supplies
1/26/2020	Adobe Creative Cloud	32.81	7272407000		monthly program fee
	Adobe Creative Cloud Total	108.46			
1/21/2020	Adobe Stock	29.99	1163006820		stock photos
	Adobe Stock Total	29.99			
1/15/2020	Aed Superstore	825.04	8181008580		cpr
	Aed Superstore Total	825.04			
1/21/2020	Allianz Travel Ins	49.35	1163006030		Flight insurance
	Allianz Travel Ins Total	49.35			
1/24/2020	Amazon.Com*om2d703z3	280.50	3737576021	Grant	SC supplies
1/24/2020	Amazon.Com*om2d703z3	280.50	3737806021	Grant	SC supplies
	Amazon.Com*om2d703z3 Total	561.00			
1/15/2020	American Air	277.41	1155506020		recurits flights
1/15/2020	American Air	277.41	1155506020		flights
2/1/2020	American Air	30.00	1161407000		Ov'night check
1/21/2020	American Air	156.67	1163006030		Flight extras for NCMPR
1/21/2020	American Air	508.40	1163006030		Flight for NCMPR
1/9/2020	American Air	107.20	1168509999		Airline Tickes

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts		CC Code
1/13/2020	American Air	475.90	3737576037	Grant	MS MLorinczova SanD
1/13/2020	American Air	434.41	3737576038	Grant	KY Luna San Diego
1/13/2020	American Air	379.80	3737656010	Grant	Kalic flight
1/14/2020	American Air	492.40	3737806010	Grant	travel
1/14/2020	American Air	492.40	3737806010	Grant	travel
1/7/2020	American Air	511.40	3737806010	Grant	Farrell IRRC TST flight
1/14/2020	American Air	153.00	3737806010	Grant	KS JFarrell Charleston
1/23/2020	American Air	890.80	3737806012	Grant	AZ Alvarez ADM DC
1/29/2020	American Air	588.40	3737806012	Grant	AZ Alvarez TX conf
1/30/2020	American Air	762.80	3737806012	Grant	AZ Castillo San Diego
1/13/2020	American Air	267.20	3737806021	Grant	SC EWms San Diego
1/13/2020	American Air	290.70	3737806021	Grant	SC EWms San Diego
1/13/2020	American Air	72.20	3737806030	Grant	NM BLopez San Diego
1/13/2020	American Air	166.20	3737806030	Grant	NM BLopez San Diego
1/7/2020	American Air	318.20	3737856010	Grant	travel
1/16/2020	American Air	306.80	3737856010	Grant	JCast flight
1/30/2020	American Air	633.39	3737856040	Grant	Farrell San Diego
1/29/2020	American Air	400.60	3739586030	Grant	IA Stotts DC
	American Air Total	8,993.69			
1/8/2020	American Marking, Inc.	43.20	3739586150	Grant	IA supplies
	American Marking, Inc. Total	43.20			
1/10/2020	Amzn Mktp Us	57.97	3737856150	Grant	supplies
	Amzn Mktp Us Total	57.97			
1/17/2020	Applebees 082065082794	190.52	1155156010		Team Meal
	Applebees 082065082794 Total	190.52			
1/5/2020	Arbys 5005025	5.90	1155106010		coach meal
1/5/2020	Arbys 5005025	8.40	1155106010		players meal
1/5/2020	Arbys 5005025	124.53	1155106010		players meal
	Arbys 5005025 Total	138.83			
1/20/2020	Att	347.10	1111296310		phone
1/20/2020	Att	292.44	1171006310		phone/fax
1/20/2020	Att	4,741.08	1171006310		campus phone
1/20/2020	Att	78.97	1212066310		fax
1/20/2020	Att	272.74	1242506310		fire alarm
1/20/2020	Att	80.62	1242506310		fax
	Att Total	5,812.95			
1/23/2020	Atu Ozark Cashiers	152.00	2538097010	Grant	ATU-O TEAS Test
	Atu Ozark Cashiers Total	152.00			
1/10/2020	Autozone #1628	45.79	1155108500		wiper for vans
	Autozone #1628 Total	45.79			
1/15/2020	Bases Loaded	159.60	1155257000		supplies
	Bases Loaded Total	159.60			
1/14/2020	Bestbuycom805686073148	272.83	3739586150	Grant	IA supplies
	Bestbuycom805686073148 Total	272.83			
1/31/2020	Bestbuycom805688949542	54.74	2525396149	Grant	Instructor Supplies

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Bestbuycom805688949542 Total	54.74		
2/2/2020	Billy Bobs Tickets	14.00	1212056012	Meats-Travel
	Billy Bobs Tickets Total	14.00		
1/14/2020	Brother Mall	20.00	2525396150	Grant Printing Supplies
	Brother Mall Total	20.00		
1/31/2020	Buffalo Wild Wings 0058	241.22	1155506010	team dinner
	Buffalo Wild Wings 0058 Total	241.22		
1/23/2020	Burger King #25701	10.88	1155106020	coach meal
	Burger King #25701 Total	10.88		
1/10/2020	Burger King #3732 Q07	49.94	1155106010	team meal
	Burger King #3732 Q07 Total	49.94		
1/21/2020	Burger King #7455	6.33	2538096030	Grant ATU-O Migrant workshop
	Burger King #7455 Total	6.33		
1/13/2020	Burger King #9554	9.19	1155156020	Coach's meal
	Burger King #9554 Total	9.19		
1/12/2020	Bwr East Lincoln 155	20.00	1212056011	Food
	Bwr East Lincoln 155 Total	20.00		
1/8/2020	Bww 3448 Amarillo	72.40	1212056012	Meats Travel Meals
	Bww 3448 Amarillo Total	72.40		
1/16/2020	Careersafe Online	25.00	1226017020	097
1/16/2020	Careersafe Online	300.00	1226017020	097
1/17/2020	Careersafe Online	100.00	1226017020	097
1/13/2020	Careersafe Online	375.00	1226037020	Night class vouchers
	Careersafe Online Total	800.00		
1/8/2020	Caseys Gen Store 2713	5.83	1155156020	Coach's Meal
	Caseys Gen Store 2713 Total	5.83		
1/3/2020	Caseys Gen Store 3399	7.96	1155156020	Coach's meal
	Caseys Gen Store 3399 Total	7.96		
1/12/2020	Caseys South Pekin	2.91	1155156020	Coach's meal
1/13/2020	Caseys South Pekin	5.62	1155156020	Coach's meal
1/22/2020	Caseys South Pekin	5.92	1155306010	KC
	Caseys South Pekin Total	14.45		
1/8/2020	Cenex Ftp Inve09895772	5.82	1155156020	Coach's meal
	Cenex Ftp Inve09895772 Total	5.82		
1/11/2020	Cheddars 0202028	117.31	1212056011	Food
	Cheddars 0202028 Total	117.31		
1/30/2020	Chem101 (101 Edu, Inc)	75.00	7171997020	OL Chem Resources
	Chem101 (101 Edu, Inc) Total	75.00		
1/6/2020	Chevron 0206732	15.01	1155506010	Gas
	Chevron 0206732 Total	15.01		
1/25/2020	Chick-Fil-A #01846	71.30	1155156010	Team Meal
	Chick-Fil-A #01846 Total	71.30		
1/25/2020	Chick-Fil-A #01876	7.94	1155256020	recruiting
	Chick-Fil-A #01876 Total	7.94		
1/25/2020	Chick-Fil-A #01975	8.14	1155036030	Dinner

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
1/25/2020	Chick-Fil-A #01975	158.78	1155106010	team meal
	Chick-Fil-A #01975 Total	166.92		
1/24/2020	Chick-Fil-A #03466	162.50	1155506010	meet dinner
1/24/2020	Chick-Fil-A #03466	184.24	1155506010	track meet dinner
	Chick-Fil-A #03466 Total	346.74		
1/11/2020	Chick-Fil-A #04257	65.22	1212056011	Food
	Chick-Fil-A #04257 Total	65.22		
1/18/2020	Chipotle 0015	14.84	1155256020	recruit
	Chipotle 0015 Total	14.84		
1/14/2020	Cinchjeanscom	235.95	1155307000	coach shirts
	Cinchjeanscom Total	235.95		
1/19/2020	Cinzzettis Italian Mark	138.51	1212056012	Team Meals
	Cinzzettis Italian Mark Total	138.51		
1/23/2020	Citizen Supper Club	18.07	1168507000	food
	Citizen Supper Club Total	18.07		
1/22/2020	City Of Fort Scott Utilit	104.77	1171006320	W/S
1/22/2020	City Of Fort Scott Utilit	80.91	1171006320	W/S-Burke
1/22/2020	City Of Fort Scott Utilit	16.87	1171006320	Ballfield
1/22/2020	City Of Fort Scott Utilit	3,336.67	1171006320	Campus
1/22/2020	City Of Fort Scott Utilit	86.74	8383846320	Water/Sewer
	City Of Fort Scott Utilit Total	3,625.96		
1/7/2020	City Of Pittsburg	88.82	1212166320	Jan Serv
	City Of Pittsburg Total	88.82		
1/2/2020	Cke*nugrille Fort Scott	117.21	1155106010	players meal
	Cke*nugrille Fort Scott Total	117.21		
1/30/2020	Classmarker.Com Plan	19.95	3737856150	Grant IRRC supplies
	Classmarker.Com Plan Total	19.95		
1/15/2020	Comfort Inn & Stes Denve	117.78	1212056012	Team Lodging
1/15/2020	Comfort Inn & Stes Denve	129.35	1212056012	Team Lodging
	Comfort Inn & Stes Denve Total	247.13		
1/11/2020	Comfort Inn & Suites	81.72	1212056011	Hotel
1/11/2020	Comfort Inn & Suites	103.47	1212056011	Hotel
1/9/2020	Comfort Inn & Suites	80.85	1212056012	Overcharged Hotel Room
1/9/2020	Comfort Inn & Suites	97.52	1212056012	Overcharged Hotel Room
1/10/2020	Comfort Inn & Suites	161.70	1212056012	Meats Travel Lodging
1/10/2020	Comfort Inn & Suites	183.54	1212056012	Meats Travel Lodging
1/27/2020	Comfort Inn & Suites	(178.37)	1212056012	Hotel Over Charge reimbur
2/1/2020	Comfort Inn & Suites	89.86	1212056012	Meats-Travel
2/1/2020	Comfort Inn & Suites	124.15	1212056012	Meats-Travel
2/1/2020	Comfort Inn & Suites	124.15	1212056012	Meats-Travel
	Comfort Inn & Suites Total	868.59		
1/12/2020	Comfort Inns	75.95	1212056011	Hotel
1/12/2020	Comfort Inns	86.79	1212056011	Hotel
1/15/2020	Comfort Inns	85.60	1212056012	Team Lodging
1/15/2020	Comfort Inns	85.60	1212056012	Team Lodging

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
1/30/2020	Comfort Inns	99.75	1212056012	Meats-Travel
1/30/2020	Comfort Inns	100.25	1212056012	Meats-Travel
1/30/2020	Comfort Inns	100.25	1212056012	Meats-Travel
1/31/2020	Comfort Inns	5.99	1212056012	Meats-Travel
1/31/2020	Comfort Inns	6.02	1212056012	Meats-Travel
1/31/2020	Comfort Inns	6.02	1212056012	Meats-Travel
	Comfort Inns Total	652.22		
2/2/2020	Comfort Suites	90.18	1212056012	Meats-Travel
2/2/2020	Comfort Suites	112.21	1212056012	Meats-Travel
2/2/2020	Comfort Suites	112.21	1212056012	Meats-Travel
	Comfort Suites Total	314.60		
1/12/2020	Comfort Suites East	97.44	1212056011	Hotel
1/12/2020	Comfort Suites East	97.44	1212056011	Hotel
	Comfort Suites East Total	194.88		
1/15/2020	Comfort Suites Loveland	360.45	1212056012	Team Lodging
1/15/2020	Comfort Suites Loveland	376.87	1212056012	Team Lodging
	Comfort Suites Loveland Total	737.32		
1/16/2020	Conoco - Er Store Inc	7.68	1212056011	Food
	Conoco - Er Store Inc Total	7.68		
2/1/2020	Conoco - Hilltop Truck St	11.36	1212056012	Meats-Travel
	Conoco - Hilltop Truck St Total	11.36		
1/21/2020	Conoco - Ibaad Pittsburg	3.43	2525396030	Grant Staff Travel- HEP
1/21/2020	Conoco - Ibaad Pittsburg	2.26	2525396030	Grant Arkansas trip
	Conoco - Ibaad Pittsburg Total	5.69		
1/10/2020	Craw-Kan Telephone	500.00	1155356310	Internet
1/10/2020	Craw-Kan Telephone	226.64	1212026310	Phone/Internet
1/10/2020	Craw-Kan Telephone	211.66	1212166310	Phone/Internet
1/10/2020	Craw-Kan Telephone	169.98	1242506310	Phone/Internet
	Craw-Kan Telephone Total	1,108.28		
1/17/2020	Crooners Lounge	27.50	1155507000	recruit
	Crooners Lounge Total	27.50		
1/19/2020	D1baseballcom	99.00	1155256020	recruiting
	D1baseballcom Total	99.00		
1/17/2020	Dairy Queen #11143	23.55	1155046020	meal-golf
1/22/2020	Dairy Queen #11143	31.07	1155156010	Team Meal
2/1/2020	Dairy Queen #11143	3.19	1155156010	Team meal
2/1/2020	Dairy Queen #11143	29.73	1155156010	Team Meal
	Dairy Queen #11143 Total	87.54		
1/2/2020	Dallas Market Center M	23.82	1155506010	Team
	Dallas Market Center M Total	23.82		
1/16/2020	Datland	615.93	1164008500	POISE TAPE DRIVE
	Datland Total	615.93		
1/22/2020	Debit Adjustment - Security Adjustment (Sa)	149.71	3737576021	Grant Refund
1/22/2020	Debit Adjustment - Security Adjustment (Sa)	312.54	3737576021	Grant Refund
	Debit Adjustment - Security Adjustment (Sa) Tot	462.25		

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
1/26/2020	Delta Air	598.20	1155056020	Recruiting
1/29/2020	Delta Air	18.99	1155056020	Recruiting
1/29/2020	Delta Air	248.20	1155056020	Recruiting
1/9/2020	Delta Air	176.40	1168509999	Airline tickets
1/17/2020	Delta Air	288.80	1212356030	ACEN self study
1/17/2020	Delta Air	288.80	1212356030	ACEN Self study
1/13/2020	Delta Air	529.20	3737576018	Grant NY TWms. San Diego
	Delta Air Total	2,148.59		
1/22/2020	Dollar-General #2494	22.25	1155457000	team supplies
1/22/2020	Dollar-General #2494	16.41	1161006260	coffee
	Dollar-General #2494 Total	38.66		
1/21/2020	Dreamstime.Com	45.00	7272407000	monthly program fee
	Dreamstime.Com Total	45.00		
1/7/2020	E 470 Express Tolls	18.60	1212126030	Harley Davidson-travel
	E 470 Express Tolls Total	18.60		
1/14/2020	Ebi	370.95	3739586150	Grant IA supplies Ebags order
	Ebi Total	370.95		
1/7/2020	Eig*hostgator.Com	17.99	2538096641	Grant Reg Domain Name
1/18/2020	Eig*hostgator.Com	125.39	3737656650	Grant GOSOSY site fees
	Eig*hostgator.Com Total	143.38		
1/14/2020	El Charro Fort Scott	186.96	1155506020	team lunch
1/28/2020	El Charro Fort Scott	159.99	1155506020	recruiting
1/14/2020	El Charro Fort Scott	74.46	1155507000	recruit
1/21/2020	El Charro Fort Scott	101.26	1155507000	food
	El Charro Fort Scott Total	522.67		
1/24/2020	El Mezcal	15.63	1212056020	Travel meal
	El Mezcal Total	15.63		
1/29/2020	Embassy Suites Plaza	166.60	2525396030	Grant travel - training
1/29/2020	Embassy Suites Plaza	166.60	2525396030	Grant travel - training
	Embassy Suites Plaza Total	333.20		
1/20/2020	Epic Sports, Inc.	94.49	1155108500	rim for goals
	Epic Sports, Inc. Total	94.49		
1/29/2020	Es Kansas 220 West Bar An	39.29	2525396030	Grant travel - training
	Es Kansas 220 West Bar An Total	39.29		
1/29/2020	Es Kansas 220 West Gift S	5.53	2525396030	Grant travel - training
	Es Kansas 220 West Gift S Total	5.53		
1/7/2020	Expedia 7510884835955	453.23	3737856010	Grant travel
	Expedia 7510884835955 Total	453.23		
1/13/2020	Expedia 7512943895383	1.79	3737806030	Grant NM BLopez Expedia Fee
	Expedia 7512943895383 Total	1.79		
1/13/2020	Expedia 7512948184692	6.83	3737576018	Grant NY Twms Expedia fee
	Expedia 7512948184692 Total	6.83		
1/14/2020	Expedia 7513278910895	70.00	3737806010	Grant travel
1/14/2020	Expedia 7513278910895	(70.00)	3737806010	Grant travel
	Expedia 7513278910895 Total	-		

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts		CC Code
1/14/2020	Expedia 7513303591735	70.00	3737806010	Grant	travel
	Expedia 7513303591735 Total	70.00			
1/16/2020	Expedia 7513978106546	22.00	3737856010	Grant	JCast flight exp
	Expedia 7513978106546 Total	22.00			
1/7/2020	Facebk Kqwdvrngw2	4.00	2525396641	Grant	Technical assistance
	Facebk Kqwdvrngw2 Total	4.00			
1/17/2020	Fhs Human Resources	100.00	1212357000		ID badges for clinical
	Fhs Human Resources Total	100.00			
1/25/2020	Firehouse Sub Msp Mall	19.10	1168509999		uber
	Firehouse Sub Msp Mall Total	19.10			
1/9/2020	Firehouse Subs 0794 Ecom	67.92	1212056011		Food
	Firehouse Subs 0794 Ecom Total	67.92			
1/28/2020	First United Methodist	400.00	3737166261	Grant	MPAC facility fee
	First United Methodist Total	400.00			
1/18/2020	Fort Cinema	12.00	1155507000		recruit
	Fort Cinema Total	12.00			
1/9/2020	Fort Scott Quick Lube	72.15	1165006460		oil change
1/14/2020	Fort Scott Quick Lube	54.69	1165006460		oil change
	Fort Scott Quick Lube Total	126.84			
2/2/2020	Fort Worth Heritage Mb	10.00	1212056012		Meats-Travel
	Fort Worth Heritage Mb Total	10.00			
1/12/2020	Freddys 00-0007	11.11	1155156020		Coach's meal
	Freddys 00-0007 Total	11.11			
1/15/2020	Freddys 01-0007	53.06	1212056012		Team Meals
1/30/2020	Freddys 01-0007	56.23	1212056012		Meats-Travel
	Freddys 01-0007 Total	109.29			
1/9/2020	Freddys 09-0001	128.24	1155106010		team meal
	Freddys 09-0001 Total	128.24			
1/27/2020	Fredpryor Careertrack	298.00	2525396030	Grant	Training
	Fredpryor Careertrack Total	298.00			
1/6/2020	Fscs Bookstore	29.52	2727157000	Grant	Mentor gift
	Fscs Bookstore Total	29.52			
1/5/2020	Gamesense Sports	(1,247.97)	1155256011		incorrect charge
1/5/2020	Gamesense Sports	1,247.97	1155256011		charge to replace charge
1/14/2020	Gamesense Sports	560.00	1155256020		recruiting
	Gamesense Sports Total	560.00			
1/2/2020	Gaylord Opryland Retai	309.45	1155256011		prof devel
1/5/2020	Gaylord Opryland Retai	92.41	1155256011		Prof Develop
	Gaylord Opryland Retai Total	401.86			
1/17/2020	Greyhound Lines Cnp	239.99	1155056020		Recruiting
1/16/2020	Greyhound Lines Cnp	138.99	8383837000		supplies
	Greyhound Lines Cnp Total	378.98			
1/31/2020	Hampton Inn & Suites	243.16	3737656010	Grant	Kalic hotel
	Hampton Inn & Suites Total	243.16			
1/31/2020	Hands-On Labs, Inc.	204.76	7575776190		OL Chem student Lab kit

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
1/31/2020	Hands-On Labs, Inc.	204.76	7575776190	OL Student Lab Kit
1/31/2020	Hands-On Labs, Inc.	204.76	7575776190	OL Chem student lab
	Hands-On Labs, Inc. Total	614.28		
2/2/2020	Hibbett Sports #895	14.99	1155458500	team supplies
	Hibbett Sports #895 Total	14.99		
1/24/2020	Hilton Garden Inn And Con	128.02	1212056020	KAAE Conference Hotel
1/24/2020	Hilton Garden Inn And Con	(11.72)	1212056020	KAAE Con. Hotel Reimburs
	Hilton Garden Inn And Con Total	116.30		
1/11/2020	Hilton Nashville Airport	371.50	1155056020	Recruiting
1/14/2020	Hilton Nashville Airport	27.86	1155056020	Recruiting
	Hilton Nashville Airport Total	399.36		
1/10/2020	Holiday Inn & Suites - S	87.89	1212056011	Hotel
1/10/2020	Holiday Inn & Suites - S	99.17	1212056011	Hotel
1/10/2020	Holiday Inn & Suites - S	99.17	1212056011	Hotel
	Holiday Inn & Suites - S Total	286.23		
1/24/2020	Homedepot.Com	146.81	1226037000	Bench Grinder
	Homedepot.Com Total	146.81		
1/9/2020	Hotelscom9206133351388	632.38	1155106010	room for team
	Hotelscom9206133351388 Total	632.38		
1/25/2020	Hotwire-Sales Final	60.12	1155256020	recruiting
1/27/2020	Hotwire-Sales Final	60.12	1155256020	recruiting
	Hotwire-Sales Final Total	120.24		
1/15/2020	Houston Livestock Show An	130.00	1212056011	Contest Entry Fee
1/22/2020	Houston Livestock Show An	130.00	1212056012	Contest Fees
	Houston Livestock Show An Total	260.00		
1/15/2020	Hyatt Place Topeka	103.79	1142006030	KBOR Hotel
1/23/2020	Hyatt Place Topeka	196.88	1142006030	Workforce Summit Hotel
	Hyatt Place Topeka Total	300.67		
1/25/2020	I Hop 5305	425.00	7575386190	christian on campus
	I Hop 5305 Total	425.00		
1/18/2020	Ihop 5423	607.00	1155506010	meet Dinner
	Ihop 5423 Total	607.00		
1/16/2020	Iron Rail Brewery	13.92	1161006030	food
	Iron Rail Brewery Total	13.92		
1/11/2020	Jack In The Box 6202	92.31	1155106010	team meal
	Jack In The Box 6202 Total	92.31		
1/24/2020	Jasons Deli	281.98	1155506010	meets lunch
	Jasons Deli Total	281.98		
1/13/2020	Jetblue	251.20	3737576018	Grant NY TWms. San Diego
1/15/2020	Jetblue	201.21	3737806018	Grant NY ECallaghan San Diego
	Jetblue Total	452.41		
2/1/2020	Jimmy Johns - 1768	282.75	1155506010	team lunch
	Jimmy Johns - 1768 Total	282.75		
1/27/2020	Jock's Nitch #1	179.27	1155507000	coach gear
	Jock's Nitch #1 Total	179.27		

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
1/22/2020	Joplin Freightliner Sale	45.19	1165006460	Service fee
	Joplin Freightliner Sale Total	45.19		
1/24/2020	Kansas Athletics Bus Off	550.00	1155506010	track meet fee
	Kansas Athletics Bus Off Total	550.00		
1/15/2020	Kansas Turnpike Authorit	75.94	1165006460	Toll fees
	Kansas Turnpike Authorit Total	75.94		
1/31/2020	Kings Pointe Resort	105.28	3739586030	Grant IA recruiter hotel
2/1/2020	Kings Pointe Resort	105.28	3739586030	Grant IA recruiter hotel
	Kings Pointe Resort Total	210.56		
1/16/2020	Knowledge Unlimited Inc	83.92	1168507000	Black History Month poste
	Knowledge Unlimited Inc Total	83.92		
1/9/2020	Ks.Gov Payment	15.38	1212027000	Pitt H.S Apprentice L.
1/9/2020	Ks.Gov Payment	76.88	1212027000	Pitt Cosmo H.S A.L
1/23/2020	Ks.Gov Payment	76.88	1212027000	Cosmo- Appr-License
1/10/2020	Ks.Gov Payment	92.25	1212157400	test
1/17/2020	Ks.Gov Payment	88.46	1212407010	Student Application fee
1/21/2020	Ks.Gov Payment	239.65	1212407010	APplication fee
1/29/2020	Ks.Gov Payment	326.04	1212407010	Application fee
	Ks.Gov Payment Total	915.54		
1/31/2020	Kwik Shop #0746	8.99	1155506010	gas
	Kwik Shop #0746 Total	8.99		
1/22/2020	La Mesa Mexican Restaura	33.02	1142006260	Lunch mtg w/Louisburg
	La Mesa Mexican Restaura Total	33.02		
1/14/2020	La Quinta Inn & Suites	104.22	1212056011	Hotel
1/14/2020	La Quinta Inn & Suites	115.19	1212056011	Hotel
	La Quinta Inn & Suites Total	219.41		
1/23/2020	Larryhmillerschryse	30.50	1165006460	auto part
	Larryhmillerschryse Total	30.50		
2/1/2020	Little Caesars 1585 0003	31.98	1212056012	Meats-Travel
	Little Caesars 1585 0003 Total	31.98		
1/16/2020	Little Caesars 3330-003	46.37	1212056012	Team Meals
	Little Caesars 3330-003 Total	46.37		
1/25/2020	Logmein	53.62	3737657020	Grant supplies
	Logmein Total	53.62		
1/16/2020	Love S Travel 00006569	14.94	1212056012	Team Meals
	Love S Travel 00006569 Total	14.94		
1/18/2020	Loveland Ski Area Tickets	24.77	1212056011	Food
	Loveland Ski Area Tickets Total	24.77		
1/17/2020	Luthersbbq	90.05	1155046020	meal-golf
2/1/2020	Luthersbbq	93.06	1155106020	meal for
2/1/2020	Luthersbbq	105.00	1155106020	meal for recruit and coac
1/22/2020	Luthersbbq	93.22	1155506020	lunch recurits
1/7/2020	Luthersbbq	93.74	1212056012	Meals
	Luthersbbq Total	475.07		
1/24/2020	Lyft *ride Fri 10am	12.45	1168509999	lyft

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Lyft *ride Fri 10am Total	12.45		
1/14/2020	Masters Transportation	1,663.26	1165006460	shuttle repair
	Masters Transportation Total	1,663.26		
1/11/2020	McDonalds F10181	26.50	1212056012	Meats Travel Meals
	McDonalds F10181 Total	26.50		
1/25/2020	McDonalds F10319	8.41	1155256020	recruiting
	McDonalds F10319 Total	8.41		
1/5/2020	McDonalds F12080	6.30	1155156020	Coach's meal
	McDonalds F12080 Total	6.30		
1/18/2020	McDonalds F190	5.58	1212056012	Team Meals
	McDonalds F190 Total	5.58		
1/11/2020	McDonalds F33168	8.72	1155036030	Breakfast
1/11/2020	McDonalds F33168	87.02	1155106010	team meal
	McDonalds F33168 Total	95.74		
1/20/2020	McDonalds F35803	9.42	1212056012	Team Meals
	McDonalds F35803 Total	9.42		
1/4/2020	McDonalds F5008	17.47	1155106020	coaches meal
1/19/2020	McDonalds F5008	9.39	1155156010	Team Meal
1/19/2020	McDonalds F5008	54.17	1155156010	Team Meal
1/25/2020	McDonalds F5008	7.14	1155156010	Team Meal
1/25/2020	McDonalds F5008	45.58	1155156010	Team Meal
2/1/2020	McDonalds F5008	29.31	1155156010	Team Meal
2/1/2020	McDonalds F5008	39.67	1155156010	Team Meal
1/12/2020	McDonalds F5008	6.93	1155156020	Coach's meal
1/30/2020	McDonalds F5008	31.12	1155356020	esports-endowment
1/22/2020	McDonalds F5008	9.40	1155506020	dinner recurits
	McDonalds F5008 Total	250.18		
2/1/2020	McDonalds F6144	7.69	1212056012	Meats-Travel
	McDonalds F6144 Total	7.69		
1/7/2020	McDonalds F7540	12.24	1155106020	coach meal
	McDonalds F7540 Total	12.24		
1/17/2020	McDonalds F8043	138.11	1155506010	meet food
	McDonalds F8043 Total	138.11		
1/30/2020	Midwest Appliance Parts	56.57	8383837000	2 dryer lint screens
	Midwest Appliance Parts Total	56.57		
1/6/2020	Msu Campus Commerce	400.00	1212056011	Contest Entry Fee
	Msu Campus Commerce Total	400.00		
1/17/2020	Nates Place	98.76	1155506020	food
	Nates Place Total	98.76		
1/24/2020	National Association Of	730.00	3737806010	Grant NASDME reg. JF & AJ
1/24/2020	National Association Of	365.00	3737806021	Grant SC VPacheco NASDME reg
1/24/2020	National Association Of	365.00	3737856150	Grant NASDME reg
	National Association Of Total	1,460.00		
1/21/2020	Ncmpr	715.00	1163006030	Conference Registration
1/9/2020	Ncmpr	275.00	1163006810	NCMPR member fee

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Ncmpr Total	990.00		
1/14/2020	Nintendo	4.37	1155357000	esports-endowment
	Nintendo Total	4.37		
1/31/2020	Officemax/Officedept#6874	44.61	3739586150	Grant supplies
1/31/2020	Officemax/Officedept#6874	213.00	3739586150	Grant supplies
	Officemax/Officedept#6874 Total	257.61		
1/19/2020	OI 40 Express	53.70	1212056011	Gas
	OI 40 Express Total	53.70		
12/13/2019	Other Credits - Sale Reversal	(322.92)	3737576021	Grant FRAUDULENT CHARGE
12/13/2019	Other Credits - Sale Reversal	(161.99)	3737806021	Grant FRAUDULENT CHARGE
	Other Credits - Sale Reversal Total	(484.91)		
1/23/2020	Overland Pk Reg Med Ctr	7.18	1155306010	hospital
1/23/2020	Overland Pk Reg Med Ctr	7.59	1155306010	hospital
	Overland Pk Reg Med Ctr Total	14.77		
1/31/2020	Panda Buffet	71.20	1212056012	Meats-Travel
	Panda Buffet Total	71.20		
1/30/2020	Park Air Express	27.00	3737656010	Grant Kalic parking
	Park Air Express Total	27.00		
1/22/2020	Parksleepfly.Com, Inc.	91.01	1168509999	Hotel Stay
	Parksleepfly.Com, Inc. Total	91.01		
1/27/2020	Parts Geek, Llc	130.16	1165006460	van parts
	Parts Geek, Llc Total	130.16		
1/14/2020	Paypal	1.00	7272407000	program fee
	Paypal Total	1.00		
1/12/2020	Perkins Rest 00320184	12.26	1212056011	Food
	Perkins Rest 00320184 Total	12.26		
1/8/2020	Phillips 66 - Ez Go #53	9.33	1212056012	Meats Travel Meals
1/11/2020	Phillips 66 - Ez Go #53	12.11	1212056012	Meats Travel Meals
	Phillips 66 - Ez Go #53 Total	21.44		
1/16/2020	Phillips 66 - Ez Go #71	7.48	1161006030	food
	Phillips 66 - Ez Go #71 Total	7.48		
1/15/2020	Phillips 66 - Food Plaza	4.47	1161006030	food
	Phillips 66 - Food Plaza Total	4.47		
1/5/2020	Phillips 66 - Fuel Expres	3.05	1155156020	Coach's meal
	Phillips 66 - Fuel Expres Total	3.05		
1/18/2020	Phillips 66 - Lamar Trave	3.15	1155156010	Team Meal
	Phillips 66 - Lamar Trave Total	3.15		
1/10/2020	Phillips 66 - Oncue Expre	10.10	1212056011	Food
	Phillips 66 - Oncue Expre Total	10.10		
1/7/2020	Phillips 66 - Petes # 4	12.36	1155106020	coach meal
	Phillips 66 - Petes # 4 Total	12.36		
1/30/2020	Phillips 66 - Petes #13	66.68	1155256020	recruit
	Phillips 66 - Petes #13 Total	66.68		
1/8/2020	Phillips 66 - Petes #14	16.24	1155106020	coach meal
1/18/2020	Phillips 66 - Petes #14	20.08	1155256020	recruiting

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code	
2/1/2020	Phillips 66 - Petes #14	12.18	1155256020	recruit	
1/15/2020	Phillips 66 - Petes #14	8.72	1212056012	Team Meals	
	Phillips 66 - Petes #14 Total	57.22			
1/17/2020	Phillips 66 - Petes #20	8.02	1212506030	EWT	
	Phillips 66 - Petes #20 Total	8.02			
1/23/2020	Phillips 66 - Petes #21	5.31	1155106020	team meal	
	Phillips 66 - Petes #21 Total	5.31			
1/5/2020	Phillips 66 - Petes #27	4.57	1155156020	Coach's meal	
1/10/2020	Phillips 66 - Petes #27	6.31	1155156020	Coach's meal	
1/11/2020	Phillips 66 - Petes #27	3.37	1155156020	Coach's meal	
	Phillips 66 - Petes #27 Total	14.25			
1/30/2020	Phillips 66 - Petes #29	12.23	1212056012	Meats-Travel	
	Phillips 66 - Petes #29 Total	12.23			
1/11/2020	Phillips 66 - Stripes 259	11.83	1212056012	Meats Travel Meals	
	Phillips 66 - Stripes 259 Total	11.83			
1/22/2020	Phillips 66 - Tobos 66	3.83	2538096030	Grant	ATU-O Migrant Workshop
	Phillips 66 - Tobos 66 Total	3.83			
1/13/2020	Phillips 66 - Woodshed Vi	12.70	1155506010	gas	
	Phillips 66 - Woodshed Vi Total	12.70			
1/23/2020	Pilot 00006577	10.84	1212056012	Travel Meal	
	Pilot 00006577 Total	10.84			
1/12/2020	Pizza Hut 027106	34.87	1155506020	dinner	
	Pizza Hut 027106 Total	34.87			
1/7/2020	Pizza Hut 165200016527	38.10	1210006260	Adjunct Inservice	
	Pizza Hut 165200016527 Total	38.10			
1/1/2020	Pizza Hut 242300024232	91.90	1155106010	player meal	
1/3/2020	Pizza Hut 242300024232	113.09	1155106010	players meal	
1/4/2020	Pizza Hut 242300024232	65.64	1155106010	players meal	
1/7/2020	Pizza Hut 242300024232	72.57	1155106010	team meal	
	Pizza Hut 242300024232 Total	343.20			
1/10/2020	Priceln*four Points By	72.97	1155506020	recruits	
	Priceln*four Points By Total	72.97			
1/10/2020	Priceln*tvl Protect	23.44	1168509999	TRavle Insurance	
	Priceln*tvl Protect Total	23.44			
1/10/2020	Priceln*vacation Pkg	124.01	1168507000	Hotel Stay	
	Priceln*vacation Pkg Total	124.01			
1/14/2020	Qdoba 2460	11.11	1212056011	Food	
	Qdoba 2460 Total	11.11			
1/18/2020	Qdoba 2907	44.23	1212056012	Team Meals	
	Qdoba 2907 Total	44.23			
1/11/2020	Qdoba 2991	33.68	1155156020	Coach/recruit meal	
	Qdoba 2991 Total	33.68			
1/26/2020	Qt 2	7.25	1155256020	recruiting	
	Qt 2 Total	7.25			
1/10/2020	Qt 269	4.44	1155156020	Coach's meal	

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Qt 269 Total	4.44		
1/31/2020	Qt 327	24.70	1155506010	charger
	Qt 327 Total	24.70		
1/11/2020	Quality Inn And Suites	86.30	1212056012	Meats Travel Lodging
1/11/2020	Quality Inn And Suites	119.65	1212056012	Meats Travel Lodging
	Quality Inn And Suites Total	205.95		
1/21/2020	Quality Inns	79.26	2538096030	Grant ATU-O Migrant Workshop
	Quality Inns Total	79.26		
1/9/2020	Quapaw C-Store	3.85	1155306010	panel p/u
	Quapaw C-Store Total	3.85		
1/8/2020	Queens Price Chopper #1	150.00	1111296030	PO#3767
1/8/2020	Queens Price Chopper #1	5.33	1111297000	PO#3752
	Queens Price Chopper #1 Total	155.33		
1/16/2020	Ramada Topeka Downtown	104.65	1161006030	Hotel
	Ramada Topeka Downtown Total	104.65		
1/14/2020	Red Robin 609	17.71	1142006030	KBOR Meal
	Red Robin 609 Total	17.71		
1/27/2020	Resequipsol	73.31	1212027020	Culinary class Supp
	Resequipsol Total	73.31		
1/7/2020	Riverlink	7.36	1212056011	livestock-travel
	Riverlink Total	7.36		
1/23/2020	Rock Auto	739.44	1165006460	vehicle parts
	Rock Auto Total	739.44		
1/16/2020	Safeway #1791	56.08	1212056012	Team Meals
	Safeway #1791 Total	56.08		
1/8/2020	Samsclub.Com	142.61	8181008588	bs stock
	Samsclub.Com Total	142.61		
1/21/2020	Sharkyspubgrub	92.57	1155506020	dinner recurits
	Sharkyspubgrub Total	92.57		
1/19/2020	Shell Oil 57444248702	1.98	1212056011	Food
	Shell Oil 57444248702 Total	1.98		
1/12/2020	Shoemakers Truckstation	1.29	1212056011	Food
	Shoemakers Truckstation Total	1.29		
1/24/2020	Simple Simon`s Pizza	43.67	7111296190	PO#4029
	Simple Simon`s Pizza Total	43.67		
1/28/2020	Skillsusa Org	27.00	1212036810	Pro dues
1/28/2020	Skillsusa Org	210.00	1212037021	dues
	Skillsusa Org Total	237.00		
1/15/2020	Skiplagged Service Fee	10.00	1155507000	food
1/15/2020	Skiplagged Service Fee	35.00	1155507000	recruit
	Skiplagged Service Fee Total	45.00		
1/3/2020	Sleep Inn & Suites	219.24	1155056020	Recruiting
1/5/2020	Sleep Inn & Suites	(17.86)	1155056020	Recruiting
1/20/2020	Sleep Inn & Suites	109.62	1155256020	recruit
1/24/2020	Sleep Inn & Suites	100.69	1155256020	recruit

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts		CC Code
1/15/2020	Sleep Inn & Suites	145.60	3739586030	Grant	IA Blanca hotel
	Sleep Inn & Suites Total	557.29			
1/22/2020	Sonic #2283	6.28	2538096030	Grant	ATU-O Migrant Workshop
	Sonic #2283 Total	6.28			
1/8/2020	Sonic Drive In #2006	8.41	1155106010		coach meal
1/30/2020	Sonic Drive In #2006	8.71	1155156010		Team Meal
	Sonic Drive In #2006 Total	17.12			
1/11/2020	Sonic Drive In #2201	15.24	1155506020		dinner
	Sonic Drive In #2201 Total	15.24			
1/22/2020	Sonic Drive In #2702	7.51	2538096030	Grant	PSU tutoring
	Sonic Drive In #2702 Total	7.51			
1/31/2020	Sonic Drive In #6520	8.34	1212056012		Meats-Travel
	Sonic Drive In #6520 Total	8.34			
1/6/2020	Southwes	493.78	1155056020		Recruiting
1/8/2020	Southwes	646.76	1155056020		Recruiting
1/12/2020	Southwes	437.98	1155056020		Recruiting
1/14/2020	Southwes	(1.20)	1155056020		Recruiting
1/10/2020	Southwes	310.96	2538096030	Grant	FYE Conf
1/10/2020	Southwes	310.96	2538096030	Grant	FYE Conf
1/10/2020	Southwes	310.96	2538096030	Grant	FYE Conf
1/9/2020	Southwes	328.96	3737576010	Grant	San Diego flight Bartee
1/9/2020	Southwes	328.96	3737656010	Grant	Kalic San Diego flight
1/14/2020	Southwes	283.98	3737806018	Grant	NY ECallaghan San Diego
	Southwes Total	3,452.10			
1/15/2020	Sp * Madsportsstuff	546.46	1155257000		socks
	Sp * Madsportsstuff Total	546.46			
1/27/2020	Sp * Socks Rock	321.48	1155207000		supplies
	Sp * Socks Rock Total	321.48			
1/17/2020	Sq *adassa	14.75	1212056011		Food
	Sq *adassa Total	14.75			
1/27/2020	Sq *kenny Felt Phot	136.75	1155507000		endowment
1/28/2020	Sq *kenny Felt Phot	50.00	1155507000		team pic
	Sq *kenny Felt Phot Total	186.75			
1/29/2020	Sq *lotus Express	51.80	1155156010		Team Travel
	Sq *lotus Express Total	51.80			
1/28/2020	Sq *marys Taxi	12.00	3737656010	Grant	travel taxi
	Sq *marys Taxi Total	12.00			
1/22/2020	Sq *the Burger Stan	8.52	1142006030		Workforce Summit Meal
	Sq *the Burger Stan Total	8.52			
1/13/2020	Sq *western Kansas	159.00	1142006260		Workforce Summit Reg
	Sq *western Kansas Total	159.00			
1/8/2020	Staples Direct	26.44	2525396149	Grant	Instructor Supplies
	Staples Direct Total	26.44			
1/15/2020	Storagemart #1075	81.44	3739586150	Grant	IA storage
	Storagemart #1075 Total	81.44			

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
1/14/2020	Subway 00072637	5.78	1142006030	KBOR/MC Mtg Meal
	Subway 00072637 Total	5.78		
1/1/2020	Subway 00219287	103.61	1155106010	player meal
1/4/2020	Subway 00219287	73.49	1155106010	players meal
1/9/2020	Subway 00219287	17.08	1155106010	Coach meal
1/9/2020	Subway 00219287	73.73	1155106010	team meal
	Subway 00219287 Total	267.91		
1/18/2020	Suddenlink 7702	550.00	1155356310	Fiber-eSports
1/2/2020	Suddenlink 7702	443.98	8383846680	Jan serv
2/2/2020	Suddenlink 7702	443.98	8383846680	Cable
	Suddenlink 7702 Total	1,437.96		
1/25/2020	Suddenlink Business	300.00	1164006680	Burke-ethernet
1/25/2020	Suddenlink Business	93.10	1164006680	Taxes&Fees
1/25/2020	Suddenlink Business	410.00	8383856680	Apt-WIFI
	Suddenlink Business Total	803.10		
1/15/2020	Supplyhouse.Com	184.16	1212037020	tool
	Supplyhouse.Com Total	184.16		
1/30/2020	Taco Bell #029458	7.27	1212056012	Meats-Travel
	Taco Bell #029458 Total	7.27		
1/22/2020	Taco Bell #248	16.50	1155506020	dinner recurits
	Taco Bell #248 Total	16.50		
1/31/2020	Team Threads	72.00	1212027000	Supplies
	Team Threads Total	72.00		
1/10/2020	Texas Roadhouse #2146	69.30	1212056012	Meats Travel Meals
	Texas Roadhouse #2146 Total	69.30		
1/5/2020	Textmagic.Com	200.00	1151007000	Texting Costs
1/23/2020	Textmagic.Com	100.00	2727117000	Grant TextMagic
	Textmagic.Com Total	300.00		
1/15/2020	The Blue Moose	22.64	1161006030	food
	The Blue Moose Total	22.64		
1/17/2020	The Jbb	1.16	1155256020	recruiting
	The Jbb Total	1.16		
1/15/2020	The Pennant	14.51	1142006030	KBOR Meal
1/15/2020	The Pennant	14.55	1161006030	food
	The Pennant Total	29.06		
1/18/2020	The Ups Store 5703	55.18	1161407000	Ov'night check
	The Ups Store 5703 Total	55.18		
1/13/2020	Theceramicshop	49.10	1171007000	sink trap bottle
	Theceramicshop Total	49.10		
1/29/2020	Tockify Web Calendar	8.00	3737657020	Grant supplies
	Tockify Web Calendar Total	8.00		
1/3/2020	Torchys Tacos S Arlington	31.68	1155506020	Recruit
	Torchys Tacos S Arlington Total	31.68		
1/6/2020	Touchton Communication	192.96	8383836310	phone/alarm
	Touchton Communication Total	192.96		

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
1/30/2020	Tractor Supply #1277	16.38	1155307000	welding
	Tractor Supply #1277 Total	16.38		
1/6/2020	Trashbilling.Com Cc	2,276.00	1171006690	Jan Serv-trash
1/9/2020	Trashbilling.Com Cc	74.00	1212026690	Jan serv
1/9/2020	Trashbilling.Com Cc	84.00	1212166690	Jan Serv
	Trashbilling.Com Cc Total	2,434.00		
1/13/2020	Travelodge Fort Scott	80.03	1155506020	recruit
1/14/2020	Travelodge Fort Scott	80.03	1155506020	recruit
1/23/2020	Travelodge Fort Scott	124.46	1155506020	recruits
1/13/2020	Travelodge Fort Scott	(4.78)	1155507000	recruit
1/13/2020	Travelodge Fort Scott	80.03	1155507000	recruit
1/13/2020	Travelodge Fort Scott	84.81	1155507000	recruit
1/15/2020	Travelodge Fort Scott	80.03	1155507000	recruit
1/17/2020	Travelodge Fort Scott	135.02	1155507000	recruit
	Travelodge Fort Scott Total	659.63		
1/11/2020	Tst* La Paz - Lincoln, Ne	16.00	1212056011	Food
	Tst* La Paz - Lincoln, Ne Total	16.00		
1/21/2020	Tst* The Holler	41.48	2525396030	Grant Arkansas trip
	Tst* The Holler Total	41.48		
1/11/2020	Ttu Raider Red Meat Sale	80.00	1212056012	Contest fees
	Ttu Raider Red Meat Sale Total	80.00		
1/1/2020	Twin Peaks South Fort Wor	31.71	1155506020	Reciting
	Twin Peaks South Fort Wor Total	31.71		
1/23/2020	Uber Trip	5.00	1168507000	uber
1/23/2020	Uber Trip	19.70	1168507000	Uber
1/24/2020	Uber Trip	3.00	1168509999	uber
1/24/2020	Uber Trip	7.18	1168509999	uber
1/24/2020	Uber Trip	3.00	1168509999	uber
1/24/2020	Uber Trip	8.34	1168509999	uber
	Uber Trip Total	46.22		
1/15/2020	United	403.40	1155506020	flights
1/16/2020	United	94.20	1155507000	recruit
1/22/2020	United	395.41	3737576018	Grant NY Coffta San Diego
1/21/2020	United	253.40	3737576025	Grant NE VHill San Diego
1/7/2020	United	222.20	3737856010	Grant Castaneda travel
1/13/2020	United	365.40	3739586030	Grant IA AJohnson San Diego
	United Total	1,734.01		
1/6/2020	Ups	13.45	2828116150	Grant PASS UPS
1/13/2020	Ups	127.92	2828116150	Grant PASS UPS
1/20/2020	Ups	32.51	2828116150	Grant PASS UPS
	Ups Total	173.88		
1/7/2020	Usc Marketplace	695.00	2538096030	Grant FYE Conf
1/7/2020	Usc Marketplace	695.00	2538096030	Grant FYE Conf
	Usc Marketplace Total	1,390.00		
1/22/2020	Usps Po 1931790511	8.30	2525396149	Grant Instructor Supplies

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Usps Po 1931790511 Total	8.30		
1/25/2020	Venmo	309.00	1155507000	endowment
	Venmo Total	309.00		
1/18/2020	Vzwlrlss*apocc Visb	30.02	1155356310	phone
1/18/2020	Vzwlrlss*apocc Visb	30.02	1162006310	phone
1/18/2020	Vzwlrlss*apocc Visb	64.25	1171006310	phone
	Vzwlrlss*apocc Visb Total	124.29		
2/2/2020	Walgreens #11086	275.93	7171906190	Super Bowl prizes
	Walgreens #11086 Total	275.93		
2/1/2020	Wal-Mart #0039	103.67	1155207000	supplies
1/26/2020	Wal-Mart #0039	100.46	1155506010	team
1/13/2020	Wal-Mart #0039	6.72	1168507000	MLK Supplies
1/14/2020	Wal-Mart #0039	11.60	1168509999	Plastic Forks and plates
	Wal-Mart #0039 Total	222.45		
1/31/2020	Wal-Mart #0368	131.10	2525396149	Grant Instructor Supplies
	Wal-Mart #0368 Total	131.10		
1/29/2020	Wal-Mart #0372	129.00	3737166261	Grant MPAC supplies
	Wal-Mart #0372 Total	129.00		
1/18/2020	Wal-Mart #2223	7.77	1212056011	Food
	Wal-Mart #2223 Total	7.77		
1/30/2020	Walmart.Com	40.89	2525396149	Grant Instructor Supplies
	Walmart.Com Total	40.89		
1/14/2020	Walmart.Com 8009666546	64.08	3739586150	Grant IA supplies
1/14/2020	Walmart.Com 8009666546	213.98	3739586150	Grant IA supplies
	Walmart.Com 8009666546 Total	278.06		
1/16/2020	Wendys #2095	53.86	1212056011	Food
	Wendys #2095 Total	53.86		
1/25/2020	Wendys #6029	65.69	1155106010	team meal
	Wendys #6029 Total	65.69		
1/28/2020	Wendys / Pittsburg Sta	34.00	1155506010	meet fees
1/28/2020	Wendys / Pittsburg Sta	320.50	1155506010	meet fees
1/28/2020	Wendys / Pittsburg Sta	320.50	1155506010	meet fees
	Wendys / Pittsburg Sta Total	675.00		
1/24/2020	Wendys 4082	19.25	1155106020	coach meal
1/29/2020	Wendys 4082	4.88	2538096030	Grant PSU tutoring
	Wendys 4082 Total	24.13		
1/9/2020	Westons Cafe	17.49	1155306020	grove
	Westons Cafe Total	17.49		
1/1/2020	Whataburger 707 Q26	14.09	1155506010	Reciting
	Whataburger 707 Q26 Total	14.09		
1/29/2020	Wholesaleinternet.Net	99.00	1163006520	Mo Subscription
	Wholesaleinternet.Net Total	99.00		
1/10/2020	Wingstop 0035	13.30	1155507000	recurits
	Wingstop 0035 Total	13.30		
1/14/2020	Wm Supercenter #2223	81.34	1212056011	Food

UMB Bank, Statement Period 01/02/2020 to 02/03/2020

Tran Date	Supplier	Line Amount	GL Accounts	CC Code
	Wm Supercenter #2223 Total	81.34		
1/10/2020	Wm Supercenter #3384	309.70	1212056012	Supplies PO 3903
	Wm Supercenter #3384 Total	309.70		
1/29/2020	Wm Supercenter #372	651.99	3737166155	Grant MPAC
1/6/2020	Wm Supercenter #372	98.87	3739586150	Grant MPAC IA supplies
	Wm Supercenter #372 Total	750.86		
1/30/2020	Wm Supercenter #39	29.90	1155057000	Health Supplies/Cold Seas
2/2/2020	Wm Supercenter #39	26.34	1155057000	SUPPLIES
1/18/2020	Wm Supercenter #39	140.41	1155207000	supplies
1/20/2020	Wm Supercenter #39	28.05	1155257000	supplies
1/17/2020	Wm Supercenter #39	52.86	1155258350	fields
1/8/2020	Wm Supercenter #39	12.61	1168507000	Receipt Book and Kleenex
1/17/2020	Wm Supercenter #39	62.72	1168509999	Chips for MLK Event
1/7/2020	Wm Supercenter #39	156.94	1212357000	Nursing supplies, orienta
1/31/2020	Wm Supercenter #39	41.01	1212357000	nursing supplies
	Wm Supercenter #39 Total	550.84		
1/10/2020	Wm Supercenter #822	20.44	1212056012	Meats Travel Meals
	Wm Supercenter #822 Total	20.44		
1/31/2020	Wsu Icaa Auctions	275.00	1155506010	team fees
	Wsu Icaa Auctions Total	275.00		
1/29/2020	Zoom.Us	114.80	2525396641	Grant Technical Assistance
	Zoom.Us Total	114.80		
	Grand Total	75,089.82		

A. CONSIDERATION OF 2020-2021 TUITION AND FEES

BACKGROUND: Following are tuition and fee recommendations for the 2020-2021 academic year.

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

	2019-2020 Approved Fees	2020-2021 Recommended Fees	Comments / Notes
Tuition Per Credit Hour			
In-District (Bourbon County)	\$ 47.00	\$ 47.00	
High School Concurrent Classes (those served currently)	\$ 50.00	\$ 50.00	
In-State			
Contiguous State			
Out-of-State			
In-State / Out-of-state	\$ 62.00	\$ 62.00	
International	\$ 128.00	\$ 128.00	
Fees Per Credit Hour	\$ 55.00	\$ 55.00	
Online Fee Per Credit Hour	-	-	
Greenbush Virtual Fees Per Credit Hour	\$ 90.00	\$ 90.00	
Miscellaneous Fees			
ISF Check Charge	\$ 30.00	\$ 30.00	
Transcript Fee			
in house	\$ 5.00	\$ 5.00	
on-line	\$ 10.00	\$ 10.00	
International Student Application Fee	\$ 50.00	\$ 50.00	
Graduation Testing Fee (graduates not taking Capstone class)	\$ 30.00	\$ 50.00	increase in cost of work keys test / cap & gown
Stall Rental (per semester)	\$ 150.00	\$ 250.00	Comparable to other facilities
Dormitory/Housing/Meal plans- Per Semester			
Dorm/ Housing Application Fee-non-refundable after Aug 1-Fall; Jan 1-Spring	\$ 125.00	\$ 125.00	
Greyhound Hall - Room & Board (double occupancy)	\$ 2,680.00	\$ 2,810.00	incl mandatory 19 meal plan-2% inc + room inc
Private Room Rate - if available	\$ 3,295.00	\$ 3,475.00	
Boileau Hall - Room & Board (double occupancy)	\$ 3,040.00	\$ 3,070.00	incl mandatory 19 meal plan-2% inc
Private Room Rate - if available	\$ 3,835.00	\$ 3,865.00	incl mandatory 19 meal plan-2% inc

Sycamore Grove apartments - room only (double occupancy) Meal plan available for purchase	\$ 2,500.00	\$ 2,500.00	room only - no meal plan included
Private room rate - if available	\$ 3,750.00	\$ 3,750.00	room only - no meal plan included
Damage deposit - Sycamore Grove Apartments only	\$ 200.00	\$ 200.00	refundable at end of academic year - June 15th
Greyhound Lodge - off campus housing-meal plan not required. Meal plan available for purchase			
Room only (double occupancy	\$ 1,500.00	\$ 1,500.00	room only - no meal plan included
Private room rate - if available	\$ 2,250.00	\$ 2,250.00	room only - no meal plan included
Pet fee (non-refundable - per year)	\$ 250.00	\$ 250.00	
Laundry Fee (per semester for housing with laundry available)	\$ 25.00	\$ 25.00	
Additional meal plans available for off campus students			
19 meals per week (cost per semester)	\$ 1,450.00	\$ 1,480.00	2% increase
10 meals per week (per semester)	\$ 765.00	\$ 780.00	
7 meals per week (per semester)	\$ 535.00	\$ 545.00	
Course Fees			
Art Supplies	\$ 30.00	\$ 30.00	
Photography Fee (per course)			
Science Lab Fee (per course)	\$ 25.00	\$ 25.00	
Agriculture Class Material Fee AGR 1204 & 2244	\$ 25.00	\$ 25.00	
Agriculture Class Material Fee AGR1061-Cattle artificial Insemination		\$ 375.00	

HVAC			
HVAC Program Fee (1st & 2nd Semester Only)	\$ 600.00	-	Changed to a per class fee
Work Ready Certificates (1st Semester Only)	\$ 250.00	\$ 250.00	
HVAC EPA 608 \$40 Testing Fee	\$ 40.00	\$ 40.00	
HVAC Tool Set (1st Semester Only)-optional	\$ 1,000.00	\$ 1,000.00	\$1000 auto bill - but student can waive, if bringing their own tool box and tools
John Deere and Harley Davidson Programs			
John Deere Program Fee (Fall/Spring Only)	\$ 300.00	\$ 300.00	
Harley-Davidson Program Fee (Fall/Spring Only)	\$ 725.00	\$ 725.00	
Harley - Davidson Tool Kit (optional)	\$ 4,038.00	\$ 4,185.00	Based on a curr quote with a 2% price increase as historically that is what we have experienced
Cosmetology Program			
Manicurist Kit (one time)	\$ 400.00	\$ 400.00	
Manicurist Uniform	\$ 75.00	\$ 75.00	
Program Fee - Cosmetology - FS & Pitt (per semester)	\$ 1,695.00	\$ 1,795.00	increase in cost of kit
Nursing / Allied Health / EMT Program Fees			
EMT - Beginner Lab Fees	\$ 295.00	\$ 295.00	
EMT - Intermediate Lab Fees	\$ 295.00	\$ 295.00	
EMT - Bridge Lab Fees	\$ 295.00	\$ 295.00	
EMT Insurance	\$ 20.00	\$ 20.00	
EMT State Certification Application Fee	\$ 50.00	\$ 50.00	
Practical Skills Examination Fee	\$ 125.00	\$ 125.00	
First Responder	\$ 50.00	\$ 50.00	
Allied Health Lab Fee ('CNA/CMA)	\$ 35.00	\$ 35.00	
Allied Health Lab Fee (HHA)	-	-	
ALH Insurance	\$ 20.00	\$ 20.00	
Allied Health Testing Fee	\$ 25.00	\$ 25.00	
Nursing Program and Lab Fee (Fall/Spring Only-Non refundable)	\$ 675.00	\$ 675.00	

Individual Course Fees			
CNT 1013 Intro to Craft Skills	\$ 125.00	\$ 125.00	
CNT 1033 Concrete I	\$ 125.00	\$ 125.00	
CNT 1053 Electrical I	\$ 125.00	\$ 125.00	
CNT 1073 Intro to Heavy Equipment	\$ 125.00	\$ 125.00	
CNT 1084 Masonry I	\$ 125.00	\$ 125.00	
CNT 1103 Roof framing	\$ 125.00	\$ 125.00	
CNT 1106 Masonry Installation Tech	\$ 125.00	\$ 125.00	
CNT 1113 Windows, Doors & Stairs	\$ 125.00	\$ 125.00	
CNT 1124 Carpentry Basics	\$ 125.00	\$ 125.00	
CNT 1134 Floors, Walls, Ceiling Frames	\$ 125.00	\$ 125.00	
CNT 1143 Tile Setting	\$ 125.00	\$ 125.00	
CNT 1153 Stone Laying	\$ 125.00	\$ 125.00	
CNT 2024 Masonry III	\$ 125.00	\$ 125.00	
CNT 2064 Masonry II	\$ 125.00	\$ 125.00	
CNT 2074 Masonry IV	\$ 125.00	\$ 125.00	
CNT 2086 Advanced Masonry Laying Tech	\$ 125.00	\$ 125.00	
CNT 2115 Exterior Carpentry	\$ 125.00	\$ 125.00	
CNT 2125 Interior Carpentry	\$ 125.00	\$ 125.00	
WLD 1013 Basic SMAW Shielded Metal Arc Welding	\$ 125.00	\$ 125.00	
WLD 1023 Basic GMAW Gas Metal Arc Welding	\$ 125.00	\$ 125.00	
WLD 2013 Basic GTAW Gas Tungsten Arc Welding	\$ 125.00	\$ 125.00	
WLD 2023 Advanced Welding (SMAW II Shielded Metal Arc Welding II)	\$ 125.00	\$ 125.00	
WLD 2033 Special Welding Techniques	\$ 125.00	\$ 125.00	
WLD 2123 Advanced Welding (GMAW II Gas Metal Arc Welding II)	\$ 125.00	\$ 125.00	
MAT 0213 Math Skills	\$ 87.00	\$ 87.00	
MAT 0953 Elementary Algebra	\$ 87.00	\$ 87.00	
MAT 1073 Intermediate Algebra	\$ 87.00	\$ 87.00	
MAT 1075 Intermediate Algebra with Review	\$ 87.00	\$ 87.00	
MAT 1083 College Algebra	\$ 87.00	\$ 87.00	
MAT 1084 College Algebra with Review	\$ 87.00	\$ 87.00	

HVC 1063 HVAC		\$	125.00	
HVC 1414 HVAC Fundamentals		\$	125.00	
HVC 1424 HVAC Fundamentals Lab		\$	125.00	
HVC 1434 Electrical Fundamentals		\$	125.00	
HVC 1481 HVAC Special Project		\$	125.00	
HVC 1533 Electrical Fundamentals Lab		\$	125.00	
HVC 1633 Air Conditioning Design		\$	125.00	
HVC 2382 Motors & Controls		\$	125.00	
HVC 2413 Heating System Fundamentals		\$	125.00	
HVC 2433 Residential Controls		\$	125.00	
HVC 2443 Residential Controls Lab		\$	125.00	
HVC 2463 Air Conditioning Equipment Analysis		\$	125.00	
HVC 2463 Air Conditioning Equipment Analysis Lab		\$	125.00	
HVC 2481 Special Project		\$	125.00	
HVC 2482 Motors & Controls		\$	125.00	
HVC 2513 Heating Lab		\$	125.00	

REPORTS

A. ADMINISTRATIVE UPDATES



The Miami County Campus of Fort Scott Community College



December 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

December is such a great month! It is different from the rest because you can see the transition and change in the students. If it is their first semester at FSCC, you can see how much growth and progress they have made from the first day they have walked through the doors. Some students will be graduating and pursuing a new life with a career they have desired. Others will be taking that big leap into a university. Whatever path they chose, they feel more confident and prepared because of the time they have spent at FSCC. What a rewarding and fulfilling job we all have; knowing we played a part in positively impacting someone else's life and provided them with options to better their family's lives as well.

Student Events

The Beta Rho Lambda chapter of Phi Theta Kappa welcomes Rachel England and Jonah Hatten as new inductees to the organization. Rachel is a pre-nursing major and Jonah is a Construction Trades student. We are so glad to have you join this semester!

Campus Visits

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.

Advising/Enrollment

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.

Testing Appointments (ACCUPLACER, ALH, NUR, ONLINE Proctoring)

November 2019

Nursing/IDL classes

Proctored 14 quizzes/exams

On-line classes

Proctored 9 quizzes/exams

Accuplacer Placement Testing (Math)

61 (two off-sites visits to PHS)

CMA State Exam

Proctored 1 exam

HESI pre-admission exams held at MCC- (administered by Jordan Howard)

November 15

November 22

December 2019

Nursing/IDL classes

Proctored 10 quizzes/finals

On-line Classes

Proctored 14 quizzes/finals

Accuplacer Placement Testing

15 (at MCC) -Math/English

12/4/19

Administered/proctored 3 WorkKeys exit exams (Nursing students)

12/9/19

Administered/proctored 9 ETS (exit) exams to graduating FSCC students

12/11/19

Administered/proctored 6 CMA State Tests

12/19/19

Administered/proctored 6 CNA State Tests

Construction Trades

Students in the Construction Trades program were faced with a unique building challenge in December. They had to create Santa's workshop. There were several specific criteria that were required. You will see pictured below several students diligently and carefully crafting his shop with mathematical precision and skill.



Correspondences and Communications

From Myja (Scott) Dillion, FSCC student.

Vickie you are such a huge part of my life! Thank you!! You believed in me when I didn't believe in myself last year. You made me realize that I'm going to be good and successful at whatever career I choose. Thank you so much for coming in my life and teaching me. I appreciate it so much and I couldn't be more thankful.

From: Mike Hays [KDADS] [mailto:Mike.Hays@ks.gov]

Sent: Friday, December 20, 2019 7:48 AM

To: Vickie Laderer

Subject: RE: Thank you!

Thank you Vickie,

It's an honor to work with you, and I appreciate all you do to educate our up and coming Nurse Aides. It means a lot to me, knowing we have such caring dedicated folks like yourself in our schools.

I look forward to the new year and many more great adventures.

Merry Christmas and Happy New Year

Blessings

Mike



The Miami County Campus of Fort Scott Community College



January 2020

FSCC Strategic Plan

6. Foster relationships with the communities FSCC serves
7. Cultivate quality enhancements for education and learning
8. Promote student success
9. Through fiscal responsibility, ensure reliable and safe facilities and equipment
10. Promote employee engagement

A Message From the Miami County Campus

Happy New Year! It is so hard to believe we have entered a new year already. This entire decade has flown by so fast. It seems like year 2020 should be a good one though. We look forward to meeting new students and helping strengthen the college and community one student at a time.

It is such a great feeling when you start something new and the following year you have people asking you, "are you going to do it again." Before returning from Christmas Break, I had two messages, from local universities asking to be part of the "College Fair" again this year. Last year, we hosted a college fair and invited some of the local universities to attend. They met with our students to discuss the processes to transfer from FSCC to their university. It was a great FSCC recruiting opportunity as well. We were able to get students to come in from the community and participate. The university representatives were so wonderful. They would even recommend, to the students, that they should take classes from FSCC, then transfer to their university. It made us all feel like we accomplished something amazing when the universities started reaching out to us to be part of this again. The college fair is scheduled for April 30th from 8-12pm, at the MCC.

Lydia Barnhart (K-State) has also agreed to try something new this semester; advising through our Collaboration Station. Together, we will schedule meetings throughout the semester for students to meet face-to-face (so to speak) and meet with her about transferring to K-State.

Student Events

The MCC has three Ambassadors this semester: Rachel England, Madison Watson and Kate Landis. Rachel is a returning ambassador, but Madison and Kate are new this semester. All three students will be amazing advocates and representatives for the college. They will be meeting with perspective students, provide campus tours and attend events sponsored by the college. We look forward to working with these three young ladies this semester!

Campus Visitors

Beth Ashley from Mid-America Nazarene visited the college (01/27) and spoke to students about opportunities at MNU.

Sgt. Sheets met with students (01/29) to discuss opportunities with the Army Reserves.

Advising/Enrollment

We continue to meet with students daily to help them either enroll (returning students) or apply, provide information about financial aid, ACCUPLACER test, etc. as soon as possible so we can get

them into the spring semester. We check the enrollment numbers often to see how many students are in each class. We try to also reach out to those students that we know are still working on their degree, but have not yet enrolled.

Faculty in-service

The MCC hosted the spring 2020 inservice on Wednesday, January 8th. There were twelve faculty in attendance at in-service this semester.

Testing Appointments (ACCUPLACER, ALH, NUR, ONLINE Proctoring)

January 2020

Nursing/IDL Classes

Proctored 6 quizzes/exams

On-line Classes

Proctored 5 quizzes/exams

Accuplacer Placement Testing (Math)

16 off-site (OHS)

7 MCC

Enrollment

Manually enrolled 51 OHS students for concurrent spring 2020

CNA State Tests

Read state test to 2 students with special accommodations (1/24 & 1/31)

Upcoming Events

- February 1-2 CPR (late-start/ weekend) course
- February 1-29 Nutrition (late-start/ weekend) course
- February 6th Presnet FSCC program (CRJ, CNT, WLD, ALH) to PHS Sophomores & Juniors at PHS
- February 11 – fall 2020 schedule is due to instructor office
- April 30th – College Fair
- July 7-9th KIDS COLLEGE

Communications and Correspondences

From Paola Newspaper and Yearbook staff:

THANK
YOU

[illegible]

Thank you for your contribution
to our publication. We

~~greatly~~ appreciate your support!

Quelle: Jüdischer Kopf

Board Update February 17, 2020

Student Services - Janet Fancher

Advising-Russ Souza

- Currently enrolling for summer classes
- Since January 1, Advising has sent out 788 text messages to students regarding attendance, grades, financial aid, Cashier's and other holds, etc.
- Just a recap of the previous fall semester (we were just now able to pull some of this data)
 - Advising sent out a total of 6,177 texts to students regarding grades, attendance, financial aid, enrollment, transcripts, holds, bills owed, and many, many other topics.
 - Corresponded with students via literally hundreds of emails about the same topics
- The Early Alerts and Attendance Reports are in full swing and we are responding to them as they come in from the instructors.
- During the fall 2019 semester, we piloted a new placement policy. Advising has now fully adopted the plan and is utilizing multiple measures for placement into English and Math. Instead of a single, one time, test such as ACT or SAT, we now utilize the student's high school transcript and another measure which can be ACT, SAT, or our own Accuplacer.

Retention

- Retention Committee is scheduled to meet February 28. Some of the things on our agenda include –
 - Critical components for a successful student Orientation process
 - Review and analyze Student Opinion Survey given towards the end of the fall 2019 semester
 - Review new data from Jacob for various demographics of students
 - Review graduation information and data available to students on our website

Registrar-Courtney Metcalf

Reports:

- Winter I-peds: Outcome Measures
- Spring 20 Day Report
- Put on transcript holds
- Residency Updates

Graduation/Rosters:

- Diplomas and certificates for December graduates are printed and ready to be mailed
- Working on establishing cohort for potential May graduates to send emails
- Processed approximately 374 certification rosters for spring 2019 courses

Training/Other

- Assisting on B&I/Community Enrichment Committee
- Working on KBOR/Catalog/Degree Audit Alignment
- Section Code Updates and Consolidation
- Open Pathways Taskforce
- KCCLI

Student Success Center-Jodi Murrow

students participated = 21 students

Hrs. provided by tutor = 12 hours 25 min

Student tutors -

27 hours

Professional tutors - John Dobbins

Accuplacer tests: 23 tests given in January

Student Success Center computer lab usage: 897.5 hours spent in the SSC, studying, using computers, and testing (141 students)

TRiO-Holli Mason

1/13/20 and 1/14/20 – Welcome Back Hot Chocolate – TRiO served Hot Chocolate to students on the first two days of the Spring Semester. Approximately 54 TRiO students received hot chocolate, along with non-TRiO students.

1/21/20 – Mentor/Mentee Dinner – Students got to meet with their TRiO mentors and enjoy homemade soups and breads the evening of January 21st. Nine mentors and approximately 24 students attended the event. Students got to tour the Gordon Parks Museum with the mentors and TRiO staff. Students that completed a Scavenger Hunt in the Museum received Gordon Parks swag.

1/23/20 – Career Exploration Workshop – Students had the chance (and can still complete throughout the semester) to take a personality and interest survey to determine what types of jobs would best suite or interest them. Students can take either the Meyers Briggs Personality Inventory or the Strong Interest Inventory to narrow down possibilities to major in. 13 students came to the workshop, and 16 students completed at least one of the assessments.

2/11/20 – Fort Hays State University Virtual College and Dolly the Trolley and Lowell Milken Center – 24 students and staff listened to a presentation from Fort Hays State about their online programs. National Student Clearinghouse reports show that several TRiO students have continued their education with FHSU. After the FHSU presentation, the students took a tour of Ft. Scott on Dolly the Trolley, and then visited the Lowell Milken Center of Unsung Heroes. Local and out of state students were exposed to parts of Ft. Scott they've never seen. A staff member mentioned this is the favorite trip they've gone on.

During the month of January, Janet Fancher, Holli Mason, and Jacob Reichard met several times with Bonnie Houk of Greenbush to prepare and submit the proposal to renew the TRiO Grant for 2020-2025. News of being re-funded isn't expected until this summer.

TRiO staff continue to meet the daily needs of students by responding to Early Alerts, assisting with class choice, communicating with instructors, and personal issues.

MEP-Jennifer Quick

- Meeting planning: GOSOSY cig State Steering Team meeting March 2, 2020 - in conjunction with the 2020 Migrant Education Program (MEP) Annual Directors' Meeting (ADM) March 2-4, 2020 in Washington, DC; Janet F. & Alysia J. attending
- Meeting planning: both cigs IRRC & GOSOSY Technical Support Team meetings; Feb. 25-27, 2020 in San Diego, CA

- Meeting planning: NPCC during NASDME (National Assoc. of State Directors of Migrant Education); May 4, 2020 in Albuquerque, NM. Alysia & Janet to present with Janet Reynolds
- on-going account balance status with the cig state dues plus travel funds used for above mentioned meetings
- IRRC & GOSOSY cigs will likely be renewed for another 5 year cycle (Oct. 1 thru Sept. 30). Word is awards will be known this spring.

Fort Scott Community College – Finance and Operations Highlights

January / February

Financial Aid

- Preparing for 1st disbursement this semester.
- Participating in final setup and testing of Award Spring scholarship software.

Business Office

- Mailing of annual tax documents such as 1098T's, 1099's and donation letters.
- Participating in final setup and testing of Award Spring scholarship software.
- Submittal of extraordinary cost report to Kansas Board of Regents (KBOR).
- Submittal of Tech education fees report to KBOR.
- Making sure we have all fees appropriately charged out to the students in anticipation of student refunds.

Bookstore

- Coffee shop is open in Bailey Hall and going strong.

Maintenance projects completed recently or in progress

- General / Outside work
 - Put up nonsmoking signs around campus.
 - Manufactured a new light pole for the one that broke by admin.
 - Snow removal / Ice melt as needed. Took snow plows for repair/maintenance.
 - Repaired a leak in boiler system.
 - Monthly fire maintenance of updated batteries and exit lights along with emergency lighting.
 - Prepared for a future 90 minute test of emergency lighting.
 - Roof top unit 14 worked on and fixed.
 - Removed flags off light poles, took snow plows to get fixed,
 - Resolved work orders as they came in.
 - Research and work with contractor for lights on the west walking trail lights.
- Dorm
 - Build hand rail for the back steps at the lodge.
 - Changed heat/AC units out in dorms.
 - Repaired a leak on a laundry room hose.
 - Worked on bathroom sewer issue in greyhound dorm.
- Offices/Kitchen/Locker Rooms
 - Changed lights in football locker room to LED also repaired sheet rock wall in their locker room, fixed the panic bar in locker room by manufacturing a new bar.
 - Football locker room cabinets and doors repaired, changed the door handles in football offices to our key system.
 - Kitchen - had freezer worked on, fixed drain on sinks in kitchen, replaced back flow preventer for kitchen.
 - Worked with IT to cut holes for fans to go in.

Information Technology

- Board Tablet Deployment and Training
- Laptop Purchasing Research; Vice President Team; Faculty;
- Numerous Onboarding Requests
- Continuing Windows 10 Deployment; many challenges to this
- Grant Programs and Tech Ed. Programs Laptop Repair
- Organizing our Work Spaces

- Security Camera Upgrades; Greyhound Hall and Arnold Interior (Gym) configurations
- Fax Machine/ Phone line Repairs.

Transportation

- Preparing to post sale of semi and trailers on Purple Wave
- Reviewing options for possible additional shuttle to replace Greyhound bus.

Print Shop

- Getting acquainted with location of previous files and graphics needed.
- Baseball roster list
- Several business cards
- Designing new poster for softball.
- Checking with departments such as rodeo on their needs for future events.

February Board Report
Alysia Johnston - President

Lunch and Learn with Frank Clay, Jr.

The Gordon Parks Museum will celebrate Black History Month on Wednesday, February 18th at 11:00 a.m. with a “Lunch and Learn” presentation. Guest speaker will be Frank Clay, Jr., author and a member of The National Speaker’s Association. The presentation titled “Find the Right Weapons and Success is Yours” will be held in the Danny and Willa Ellis Family Fine Arts Center from 11:00 a.m. to 12:00 p.m. “Find the Right Weapons and Success is Yours” is a presentation reflecting on lessons learned from Gordon Parks and how Gordon chose the right weapons to bring about change in his life and the world. Clay will also speak on how Gordon’s book *The Choice of Weapons*, helped to inspire others such as Frank to find the right weapons in life. Frank Clay, Jr. is a U.S. Army Veteran, business coach, entrepreneur, and the founder and principal of 2020 Solutions Inc. He is also a speaker and executive coach who holds a bachelor’s in business administration and a master’s in business management.

Arnold Rodeo Arena

Arnold rodeo arena has a new cover over the south pens, which attach to the building, due to a Timken Foundation grant we received. Previously the Timken grant provided funds for new lighting inside the arena. New concrete at the north entrance to the rodeo arena and upgrades to the area for ADA access was provided by a grant from the Fort Scott Area Community Foundation. We are excited about these much needed improvements to the rodeo arena, and want to thank both Timken’s and Fort Scott Area Community Foundation for providing the funds.

Track to Nationals

The track team has qualified eight student athletes for national competition. Coach Redrick believes there will be at least five additional qualifiers by the end of the season.

The eight qualifiers for nationals are:

- Jordan Joyner 60 meters- Qualified at the Missouri Southern meet
- Tre Buchanan 400 and 4by400- Qualified at the Pittsburg State meet
- Jarvis Miles 400 and 4by400- Qualified at the Pittsburg State meet
- Rico DeBoest 4by4- Qualified at the University of Kansas meet
- Eric Jordan 4by4- Qualified at the University of Kansas meet
- Russell Mitchell 60h- Qualified at the Missouri Southern meet
- Josauni Swisher 60 meters- Qualified at the University of Kansas meet
- Brandon Hunt 4by400- Qualified at the University of Kansas meet

Spring Rodeo

The rodeo team will host the spring Rodeo March 13, 14, and 15. The rodeo will feature Kansas and Oklahoma 2-year and 4-year colleges competing in numerous events. The rodeo will present 4 performances beginning Friday, March 13 at 7:30 p.m., followed by Saturday, March 14 at 1pm and 7:30pm, with the championship performance on Sunday, March 15 at 1pm. Admission is \$10 for adults, \$5 for FSCC students (with I.D.), \$3 for children 6 to 12, children 5 and under are free.

Junior/Senior Day

The spring junior/senior day will be held Thursday, March 5. The event will begin with registration at 9:00 am at the Danny & Willa Ellis Family Fine Arts Center. During the event, students and their parents will have the opportunity to visit and experience FSCC. College faculty, staff, and students will be on

hand to show potential students what it's like to be a Greyhound. The event will also include a free lunch. Pre-registration is not required; however, those who do will be entered in a drawing to win prizes. Pre-registration will end on March 4 at 5:00 p.m.

FSCC Updates

- Spring and summer enrollment open
- Grocery Bingo had over 30 people in attendance
- Super Bowl watch party had over 100 students in attendance
- FSCC Dance Clinic - 10 students participated
- FSCC Dance Team sold over 40 dozen chocolate covered strawberries for Valentine's Day
- FSCC Track team has 8 national qualifying athletes
- Softball will be selling schedule posters soon
- Community Relations plans for upcoming Kid's Fair in conjunction with the Home Show
- Baseball season has started, Softball starts end of February
- FSCC Dance Team had a chili feed on 2/12/20 raising money for nationals
- Continuing Education held a string art class on 2/13
- FSCC Rodeo at KState 2/14-2/16
- Honor Roll announced

Upcoming Events

- Frank Clay Lunch and Learn 2/18
- Blood drive 2/20-2/21
- FSCC Men's and Women's basketball @ HOME 2/22
- Baseball 2/22 @ LaRoche
- Grocery Bingo 2/25
- Chamber Coffee-Ellis Fine Arts 2/27
- Baseball @ LaRoche 3/1
- Softball @ HOME 3/6 & 3/8
- 8-week courses begin 3/9
- PTK Awards Luncheon 3/12
- PTK All-American 3/12
- Jr./Sr. Day 3/5
- Spring Rodeo 3/13-3/15
- Angela Bates presentation 3/17
- Spring Theatre production "Space Girl" 3/19-3/21
- Spring Break 3/23-3/27

The Gordon Parks Museum Presents

“Find the Right Weapons and Success is Yours”

Tuesday, February 18, 2020

11:00a.m. - 12:00p.m.



Guest Speaker: Frank Clay, Jr., Author and
Member of The National Speaker's Association.

In the Danny and Willa Ellis Family Fine Arts
Center at Fort Scott Community College.

February is
BLACK
history **MONTH**

"Lunch & Learn"

Bring your Lunch & Drinks.

Dessert will be provided.

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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