

**February 25, 2019**

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, February 25, 2019**. 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.

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**THE AGENDA**

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**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

- A. Comments from the Chair, 4
- B. STEM Club Update, 4
- C. Board Vacancy Applicant Presentations, 4

**CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on January 28, 2019, 7
- B. Approval of Gordon Parks Foundation Board Terms, 5
- C. Approval of Treasurer's Report, Bills, and Claims, 10

**ACTION/DISCUSSION ITEMS, 61**

- A. Approval of Disposal of Property – Copier, 60
- B. Consideration of Current Service Upgrade, 61
- C. Consideration of Honorary Degree Policy, 62

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- A. Letters of Appreciation/Correspondence, 65

**REPORTS, 68**

- A. Administrative Updates, 69

**EXECUTIVE SESSION, 80**

**ADJOURNMENT, 81**

**UPCOMING CALENDAR DATES:**

- |                        |                              |
|------------------------|------------------------------|
| • February 25, 2019:   | Board Meeting                |
| • March 18 – 22, 2019: | Spring Break – campus closed |
| • March 25, 2019:      | Board Meeting                |
| • March 29, 2019:      | Aggie Day                    |
| • April 15, 2019:      | Board Meeting                |
| • April 19, 2019:      | Good Friday – campus closed  |
| • May 13 – 16, 2019:   | Final Exams                  |
| • May 17, 2019:        | Graduation                   |
| • May 20, 2019:        | Board Meeting                |
| • May 27, 2019:        | Memorial Day – campus closed |
| • June 24, 2019:       | 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

\_\_\_\_\_ Bernita Hill

\_\_\_\_\_ Dana McKenney

\_\_\_\_\_ Liz Meyer

\_\_\_\_\_ Robert Nelson

## **CALL TO ORDER**

**\*\*\***Kansas residents make up 79% of FSCC's enrollment.

### **A. COMMENTS FROM THE CHAIR**

### **B. STEM CLUB UPDATE**

### **C. BOARD VACANCY APPLICANT PRESENTATIONS**

## CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
  - A. Attached are the minutes of the Regular Board Meeting conducted on January 28, 2018.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS  
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF GORDON PARKS FOUNDATION BOARD TERMS

	Original Membership Date	Next Term Expires
Janice Fewins	2007	2023
Merl Humphrey	2015	2023
Jeanne Randles	2015	2023
Elouise Young	2012	2020
LaShawn Noel	2018	2022
Chris Woods	2018	2022
Jane Campbell	2019	2023

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

BOARD ACTION: MOTION \_\_\_\_ SECOND \_\_\_\_ VOTE \_\_\_\_  
DISCUSSION:

VOTE: \_\_\_\_\_ Bartelsmeyer \_\_\_\_\_ Hill \_\_\_\_\_ McKenney  
\_\_\_\_\_ Meyer \_\_\_\_\_ Nelson

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Training**  
**January 28, 2018**

**PRESENT:** John Bartelsmeyer, Bernita Hill, Dana McKenney, Liz Meyer (by phone), and Robert Nelson

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

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

**COMMENTS FROM THE CHAIR:** Chairman Bartelsmeyer reviewed the amount and sources of funding that support FSCC.

**NURSING DEPARTMENT REPORT, JORDAN HOWARD:** Jordan Howard, Director of Nursing, stated that the Kansas State Board of Nursing visited in the fall. He said the visiting team indicated they were impressed with the passion and commitment from faculty, feedback from students, abundance of financial aid, learning resources, and pass rates of FSCC nursing students. The only recommendation the team provided was to conduct more documented faculty meetings every four to six weeks. The department is now preparing for a visit from accreditation Commission for Education in Nursing in 2020.

**CONSENT AGENDA:** A motion was made by Hill, seconded by McKenney, and carried by unanimous vote to approve the Consent Agenda.

**ACTION/DISCUSSION ITEMS:**

- A.** A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the disposal of the ten copiers presented.
- B.** A motion was made by McKenney, seconded by Nelson, and carried by unanimous vote to approve the 2019-2020 calendar as presented.
- C.** A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to approve the purchase of two vehicles not to exceed \$40,000 for both, and the disposal of the fleet 2011 Chevy Malibu.
- D.** A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to approve the memorandum of understanding with Southeast Kansas Education Service Center for dual credit courses through Greenbush Blended Learning Programs.
- E.** A motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to approve the Board goals established at their workshop of October 29, 2018.
- F.** There was consensus by the board to table approval of the Honorary Degree Policy until the February meeting.
- G.** A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to adopt the resolution to proceed with filling the board vacancy.
- H.** A motion was made by McKenney, seconded by Hill, and carried by unanimous vote to change the February meeting from February 18 to February 25 to facilitate the process of filling the Board vacancy.

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

**REPORTS:**

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from Miami County Campus, 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 6:53 p.m. by Hill, seconded by Nelson, and carried by unanimous vote.

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Chairman

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Clerk

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

General Operating Revenue and Expense						
	Budget 2018/2019			Actual 2018/2019		Actual 2017/2018
	Annual Budget	Budgeted \$\$	Seven months Percentage	YTD		YTD
<b>Revenue</b>						
11 - General	7,280,647	4,247,044		5,878,325		5,654,465
12 - Vocational / Technical	3,517,123	2,051,655		3,102,532		2,696,792
13 - Adult Education	-	-		-		-
17 - Trucking	15,000	8,750		64,600		5,530
61 - Capital Outlay	-	-		-		-
81 - Bookstore	473,900	276,442		486,924		488,702
82 - Student Union	-	-		103		105
83 - Dorms	912,650	532,379		609,336		385,637
84 - Food Service	610,597	356,182		426,788		358,747
	12,809,917	7,472,452	58.33%	10,568,608	82.50%	9,589,978
<b>Expenditures</b>						
11 - General	7,534,484	4,395,116		4,745,455		4,560,531
12 - Vocational / Technical	3,246,127	1,893,574		1,687,137		1,642,400
13 - Adult Education	18,155	10,590		17,337		17,061
17 - Trucking	14,530	8,476		369		464
61 - Capital Outlay	-	-		-		-
81 - Bookstore	421,186	245,692		229,836		312,958
82 - Student Union	-	-		-		-
83 - Dorms	970,265	565,988		583,001		415,792
84 - Food Service	616,360	359,543		403,556		330,984
	12,821,107	7,478,979	58.33%	7,666,690	59.80%	7,280,190



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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	181,493.16CR	623,009.92CR	3,082,492.45	2,277,989.37
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	586,688.09	244,314.01CR	1,465,177.08	1,807,551.16
13 ADULT EDUCATION FUND	17,336.87CR			17,336.87CR
17 TRANSPORTATION ACCOUNT	69,864.31		1,000.00	70,864.31
21 WORKSTUDY	83.08CR	3,979.28CR		4,062.36CR
22 SEOG	300.00			300.00
24 PELL	86,873.11CR	327,225.04CR	16,436.91	397,661.24CR
25 HEP/CAMP GRANTS	5,879.23	45,403.78CR	142.00	39,382.55CR
26 FEDERAL GRANTS	881.69CR			881.69CR
27 TITLE IV	4,382.72	16,250.41CR		11,867.69CR
28 PASS	45,881.91	2,880.41CR	8,392.50	51,394.00
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	3,331.32	10,918.01CR	283.79	7,302.90CR
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	268,785.95	98,245.85CR	108,028.14	278,568.24
40 GUARANTEED STUDENT LOANS	2,193.36	3,742.00CR	1,533.00	15.64CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	55,350.03CR	252.00CR	23,258.78	32,343.25CR
70 MISCELLANEOUS FUNDS	23,905.48	151.07CR	3,241.74	26,996.15
71 STUDENT FEES	159,819.20CR	145,905.47CR	119,005.51	186,719.16CR
72 VARIOUS RETAIL SALES ACCTS	43,484.89	583.07CR	2,502.62	45,404.44
73 NON CREDIT PROGRAMS	1,531.55	12.20CR		1,519.35
74 NURSING/ALLIED HEALTH	383.00			383.00
75 CLUBS AND ORGANIZATIONS	42,620.29	1,179.35CR	820.00	42,260.94
76 SALES TAX	9.47	331.03CR	339.49	17.93
78 FORT SCOTT COSMETOLOGY	253.20			253.20
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	264,115.42CR	1,470.29CR	291,665.33	26,079.62
81 BOOKSTORE	220,391.71CR	8,094.54CR	25,405.48	203,080.77CR
82 STUDENT UNION	174,929.62		7.54	174,937.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	443,590.46	144,944.01CR	183,155.77	481,802.22
84 FOOD SERVICE	76,354.76	43,273.38CR	98,038.89	131,120.27
89 BOOSTER/ENDOWMENT CLEARING FD	253,654.37CR	26,718.20CR	64,169.88	216,202.69CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	11,915.50	2,104.84CR	2,460.76	12,271.42
99 PAYROLL CLEARING FUND				.00
	642,475.33	1,750,988.16CR	5,497,557.66	4,389,044.83

Fort Scott Community College  
Purchase Orders Issued  
between 01/25/2019 to 02/21/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACOSTA: MARIA G	02/18/2019	93189	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow UP	25.00	
ACOSTA: MARIA G	02/18/2019	93200	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00	
ACOSTA: MARIA G	02/18/2019	93200	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00	
						275.00	
AHUMADA: IMELDA	02/18/2019	93196	25-2538-7485	HEP YEAR 3	HEP Yr3 1/16 26 hrs ccare reim	130.00	
						130.00	
AIRGAS MID-SOUT	02/15/2019	93080	12-2603-7020	WELDING-FT SCOT	MONTHLY BILL	34.78	
						34.78	
ALL CLEAN	02/15/2019	93082	84-8400-6642	FOODSERVICE	CLEAN STOVE/GRILL HOODS	1,828.85	
						1,828.85	
AMAZON.COM	01/30/2019	92841	11-1129-6150	PAOLA	colored copy paper, white-out	110.00	
AMAZON.COM	01/30/2019	92841	11-1129-7030	PAOLA	Batteries, kleenex, Fabuloso	140.00	
AMAZON.COM	02/01/2019	92875	11-6400-7000	MIS DEPARTMENT	Foxelli Headlamp Flashlight	12.97	
AMAZON.COM	02/01/2019	92875	11-6400-7000	MIS DEPARTMENT	Foxelli Headlamp Flashlight	12.97	
AMAZON.COM	02/01/2019	92875	11-6400-7000	MIS DEPARTMENT	Foxelli Headlamp Flashlight	12.97	
AMAZON.COM	02/01/2019	92875	11-6400-7000	MIS DEPARTMENT	DeWalt Masonry Drillbit Set	18.69	
AMAZON.COM	02/01/2019	92875	11-6400-7000	MIS DEPARTMENT	Speedbor Wood Drilling Bits	20.23	
AMAZON.COM	02/01/2019	92875	11-6400-7000	MIS DEPARTMENT	LED Magnetic Work Light	23.99	
AMAZON.COM	02/01/2019	92875	11-6400-7000	MIS DEPARTMENT	Shipping and Handling	25.00	
AMAZON.COM	02/01/2019	92875	11-6400-8530	MIS DEPARTMENT	C2G 3.5Audio/VGA Wallplate	83.04	
AMAZON.COM	02/04/2019	92903	11-5504-8500	GOLF	Primium Golf hitting mat	44.99	
AMAZON.COM	02/04/2019	92903	11-5504-8500	GOLF	galileo golf net	75.99	
AMAZON.COM	02/04/2019	92904	11-5504-8500	GOLF	primium golf hitting mat	44.99	
AMAZON.COM	02/04/2019	92904	11-5504-8500	GOLF	Galileo Golf net training aids	75.99	
AMAZON.COM	02/06/2019	92943	11-1109-7020	ART	art supplies	50.00	
AMAZON.COM	02/15/2019	93019	71-1129-6190	PAOLA	RESERACH MATERIAL FOR HIA PROJ	100.00	
AMAZON.COM	02/15/2019	93084	12-1206-7020	JOHN DEERE PROG	Large Digital clocks for shops	210.00	
AMAZON.COM	02/15/2019	93085	12-1206-7020	JOHN DEERE PROG	digital clocks-classrooms jd	90.00	
						1,151.82	
ARIZPE: PRESCIL	02/06/2019	92924	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES	97.75	
ARIZPE: PRESCIL	02/06/2019	92942	25-3808-6643	CAMP YEAR 3	JANUARY TUTOR/MENTOR - ATU-O	1,335.00	
						1,432.75	
ARKANSAS TECH U	02/18/2019	93203	25-2538-6645	HEP YEAR 3	HEP Year 3 February Payment	500.00	
						500.00	

Fort Scott Community College  
Purchase Orders Issued  
between 01/25/2019 to 02/21/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ASCENDIUM EDUCA	02/15/2019	93151	11-5200-6520	FINANCIAL AID A	Default Management-JAN		1,096.50
							1,096.50
ASSESSMENT TECH	01/30/2019	92856	12-1235-7010	NURSING	ATI LIVE REVIEW		800.00
ASSESSMENT TECH	02/15/2019	93094	12-1235-7010	NURSING	ATI RN COMPREHENSIVE PAYMENT		3,535.00
ASSESSMENT TECH	02/15/2019	93094	12-1235-7010	NURSING	ATI RN COMPREHENSIVE PAYMENT		5,050.00
							9,385.00
AVALOS: ALMA MA	02/06/2019	92947	25-3808-6643	CAMP YEAR 3	JANUARY TUTOR/MENTOR - OPSU		438.75
AVALOS: ALMA MA	02/06/2019	92947	25-3808-7010	CAMP YEAR 3	STUDENT SUPPLIES		23.07
AVALOS: ALMA MA	02/06/2019	92947	25-3808-7020	CAMP YEAR 3	OFFICE SUPPLIES - OPSU		58.66
AVALOS: ALMA MA	02/15/2019	93049	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		11.98
							532.46
AYE: FRIDAY	02/11/2019	92967	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
AYE: FRIDAY	02/11/2019	92967	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		130.00
AYE: FRIDAY	02/11/2019	92967	25-3808-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND		84.00
AYE: FRIDAY	02/11/2019	92967	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND		20.00
							304.00
BARKLEY: LANCE	02/15/2019	93130	72-7230-7000	GATE RECEIPT FU	Scoreboard basketball Hesston		35.00
BARKLEY: LANCE	02/20/2019	93246	72-7230-7000	GATE RECEIPT FU	scoreboard basketball KCKCC		35.00
							70.00
BARNES & NOBLE	02/15/2019	93149	25-3808-7010	CAMP YEAR 3	BOOKS/FRIDAY AYE #7569		313.43
BARNES & NOBLE	02/15/2019	93149	25-3808-7010	CAMP YEAR 3	BOOKS/ HSER NAY THAN #7339		313.43
BARNES & NOBLE	02/15/2019	93149	25-3808-7010	CAMP YEAR 3	BOOKS/HSER PAW GAW #4840		711.76
BARNES & NOBLE	02/15/2019	93149	25-3808-7010	CAMP YEAR 3	BOOKS/MU KLEE PAW #8499		786.13
BARNES & NOBLE	02/15/2019	93149	25-3808-7010	CAMP YEAR 3	BOOKS/VIVIANA NUNEZ #4936		492.44
BARNES & NOBLE	02/15/2019	93149	25-3808-7010	CAMP YEAR 3	BOOKS/PAW THU MWE #2199		768.84
BARNES & NOBLE	02/15/2019	93149	25-3808-7010	CAMP YEAR 3	BOOKS/SAY KLU TAW #3104		612.83
BARNES & NOBLE	02/15/2019	93149	25-3808-7010	CAMP YEAR 3	BOOKS/SHI MO #0837		313.43
							4,312.29
BARTEE: SUSANNA	02/15/2019	93159	37-3764-6040	GOSOSY YEAR 4	TRVL REIMB-SUSANNA BARTEE GOSY		233.41
							233.41
BEASLEY: ETHAN	02/11/2019	92973	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
BEASLEY: ETHAN	02/11/2019	92973	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		120.00
BEASLEY: ETHAN	02/11/2019	92973	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND		20.00
							210.00

Fort Scott Community College  
Purchase Orders Issued  
between 01/25/2019 to 02/21/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BENASSI: CHRIST	02/15/2019	93150	37-3757-6038	SOSOSY TRAVEL	TRVL REIMB-C BENASSI KY		242.75
							242.75
BEYING: SETH	02/11/2019	92990	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
BEYING: SETH	02/11/2019	92990	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		50.00
							120.00
BIG SUGAR LUMBE	01/30/2019	92826	83-8384-6440	GREYHOUND LODGE	CONCRETE MIX/GRILLING AREA		8.98
BIG SUGAR LUMBE	02/04/2019	92892	11-5525-8350	BASEBALL	1/2" 4x8 4-ply plywood		192.94
BIG SUGAR LUMBE	02/04/2019	92892	11-5525-8350	BASEBALL	assorted hardware		4.99
BIG SUGAR LUMBE	02/15/2019	93093	11-5530-7000	RODEO	2x4x12 #2 standard		49.40
BIG SUGAR LUMBE	02/15/2019	93093	11-5530-7000	RODEO	3/4" 4/8 plywood		32.48
BIG SUGAR LUMBE	02/15/2019	93093	11-5530-7000	RODEO	special order tools		1.79
BIG SUGAR LUMBE	02/15/2019	93093	11-5530-7000	RODEO	torx 9x2 1/2 wood screw		8.09
BIG SUGAR LUMBE	02/15/2019	93093	11-5530-7000	RODEO	torx 10x3 1/2 screw 1 lb		8.09
BIG SUGAR LUMBE	02/15/2019	93105	11-5530-7000	RODEO	3/4" 4/8 plywood		32.48
BIG SUGAR LUMBE	02/15/2019	93105	11-5530-7000	RODEO	3' swivel casters		19.42
BIG SUGAR LUMBE	02/15/2019	93105	11-5530-7000	RODEO	3" rigid casters		18.88
BIG SUGAR LUMBE	02/15/2019	93105	11-5530-7000	RODEO	screw, bolts and accessories		6.88
BIG SUGAR LUMBE	02/18/2019	93214	83-8384-6440	GREYHOUND LODGE	FRP/ APARTMENT SHOWER		10.32
							394.74
BIO CORPORATION	02/11/2019	92957	71-7199-7025	STUDENT FEES-SC	Rats/Sheep Organs/Bio-Shield		166.92
							166.92
BLACKBOARD	02/21/2019	93262	11-6400-8500	MIS DEPARTMENT	Blackboard Migration Fee		17,000.00
							17,000.00
BRIGGS AUTO	02/15/2019	93058	11-6500-6460	LOGISTICS	Keys		83.79
BRIGGS AUTO	02/15/2019	93060	11-6500-6460	LOGISTICS	Repair #1		311.01
							394.80
BROADWAY LUMBER	02/06/2019	92945	12-2601-7020	CONSTRUCTION TR	2x4x16		2,000.00
							2,000.00
BROCK ELECTRIC	02/21/2019	93271	11-7200-8310	SPECIAL O & M	exit lights repl-Ellis		3,925.58
							3,925.58
BROWN: JUANITA	02/06/2019	92925	25-3808-6643	CAMP YEAR 3	JANUARY TUTOR/MENTOR - SCCC		495.00
							495.00

Fort Scott Community College  
Purchase Orders Issued  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BRYANT: KAE LAN	02/04/2019	92907	72-7230-7000	GATE RECEIPT FU	stats JCCC basketball		35.00
BRYANT: KAE LAN	02/15/2019	93128	72-7230-7000	GATE RECEIPT FU	Stats Basketball Hesston		35.00
BRYANT: KAE LAN	02/15/2019	93138	72-7230-7000	GATE RECEIPT FU	stats basketball HCC		35.00
							105.00
BSN SPORTS	02/06/2019	92922	11-5525-7000	BASEBALL	BASE SUPL-ADTL PO#92299		20.00
BSN SPORTS	02/21/2019	93280	11-5525-8350	BASEBALL	Diamond Turf Bullpen Mat 12x12		1,210.00
BSN SPORTS	02/21/2019	93280	11-5525-8350	BASEBALL	freight		85.00
							1,315.00
CAMPOS-CHACON:	02/15/2019	93153	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-BLANCA CANO IA PRJT		1,028.59
							1,028.59
CANO: YESENIE	02/11/2019	92972	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
CANO: YESENIE	02/11/2019	92972	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		50.00
							120.00
CAPTURED IMAGES	02/15/2019	93104	11-6300-7000	COMMUNITY/PUBLI	Photography Workshop		200.00
							200.00
CARROT-TOP INDU	01/30/2019	92828	11-7100-7030	FACILITIES AND	AMERICAN FLAG (6)/CAMPUS USE		215.36
							215.36
CDL ELECTRIC	01/31/2019	92863	11-7100-6480	FACILITIES AND	REPAIRS TO BOILER/BURKE ST		1,402.74
							1,402.74
CE WATER MANAGE	02/15/2019	93074	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		111.00
							111.00
CENGAGE LEARNIN	02/21/2019	93273	81-8100-8580	BOOKSTORE	Government		18,881.83
							18,881.83
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	Triple antibiotic ointment		58.00
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	Hydrocortison cream		35.00
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	antifungal cream		19.90
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	biotone: dual purpose cream		59.50
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	medi-frist cherry cough drops		31.50
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	ear specula		21.90
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	hot/cold accessomes tongs		10.80

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CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	Flex sraps (D-WRAP) 12 rolls/CS	90.00	
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	33oz. squeeze bottles	40.80	
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	60qt. gatorade cooler on wheel	195.00	
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	white terry towels	53.70	
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	hook lock elastic bandage 4"x5	15.00	
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	hook lock elastic bandage 6"x5	22.00	
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	hook lock elastic bandage 4"x10	32.60	
CENTENNIAL SALE	01/30/2019	92837	11-5503-7000	TRAINER	hook lock elastic bandage 6"x10	42.00	
						727.70	
CENTERPOINT ENE	02/07/2019	92955	11-7100-6330	FACILITIES AND	NOV-GAS-CAMPUS	6,076.07	
CENTERPOINT ENE	02/13/2019	93004	11-7100-6330	FACILITIES AND	DEC-GAS-CAMPUS	8,142.99	
CENTERPOINT ENE	02/13/2019	93004	11-7100-6330	FACILITIES AND	DEC-GAS-BURKE	1,549.65	
						15,768.71	
CINTAS #459	01/30/2019	92852	12-1216-7020	PITTSBURG COSME	gloves/firstaid kit	200.00	
						200.00	
CINTAS LOC #F70	02/01/2019	92869	12-1215-7000	FT. SCOTT COSME	first aid kit	21.92	
						21.92	
CITY OF FRONTEN	02/18/2019	93181	12-1202-5940	HARLEY DAVIDSON	DEC/JAN-W/S-HARLEY	49.29	
						49.29	
CITY OF PITTSBU	02/05/2019	92912	12-1216-6320	PITTSBURG COSME	NOV/DEC-W/S-PIT COSMO	136.19	
						136.19	
COLE: BENJAMIN	02/04/2019	92905	72-7230-7000	GATE RECEIPT FU	Security JCCC basketball	75.00	
COLE: BENJAMIN	02/15/2019	93126	72-7230-7000	GATE RECEIPT FU	Security Basketball Hesston	75.00	
COLE: BENJAMIN	02/15/2019	93136	72-7230-7000	GATE RECEIPT FU	secureity basketball HCC	75.00	
COLE: BENJAMIN	02/20/2019	93243	72-7230-7000	GATE RECEIPT FU	Security basketball KCKCC	75.00	
						300.00	
COLVIN LEARNING	02/20/2019	93255	25-2538-6645	HEP YEAR 3	HEP Year 3 February Payment	2,000.00	
						2,000.00	
CONSOLIDATED EL	02/06/2019	92935	11-7100-7000	FACILITIES AND	BULBS/EXIT LIGHTS ELLIS	102.00	
CONSOLIDATED EL	02/15/2019	93070	11-7100-7000	FACILITIES AND	LED LIGHT STRIPS TO STOCK	840.00	
CONSOLIDATED EL	02/19/2019	93220	11-7100-7000	FACILITIES AND	9W LED LAMPS (10)	160.00	
						1,102.00	

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CORRAL: ELIANA	02/11/2019	92976	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
CORRAL: ELIANA	02/11/2019	92976	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		175.00
							245.00
COUNCIL OF CHIE	02/15/2019	93115	37-3784-6040	IRRC- YR 4	INV 2-7-19 HOTEL/MTG RMS IRRC		4,312.21
							4,312.21
CROWN AWARDS	01/30/2019	92835	75-7535-6180	MUSIC/BAND/CHOR	Music Festival Medals		507.50
							507.50
CULLIGAN OF JOP	02/06/2019	92941	11-7100-7000	FACILITIES AND	BOTTLED WATER		219.00
CULLIGAN OF JOP	02/15/2019	93076	11-7100-7000	FACILITIES AND	INVOICE 135229 JAN 17		59.95
CULLIGAN OF JOP	02/19/2019	93218	11-7100-7000	FACILITIES AND	CAMPUS BOTTLED WATER		109.00
							387.95
CUMMINGS AND SO	02/20/2019	93242	11-5530-7000	RODEO	rock hauling		75.00
							75.00
D&J GLASS	02/15/2019	93077	83-8384-6480	GREYHOUND LODGE	REPLACE WINDOW IN COMPUTER LAB		341.65
							341.65
DAMERON: APRIL	02/15/2019	93120	37-3757-6015	SOSOSY TRAVEL	TRVL REIMB - APRIL DAMERON IA		688.74
DAMERON: APRIL	02/15/2019	93147	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-APRIL DAMERON IA		120.08
DAMERON: APRIL	02/15/2019	93147	37-3957-6150	IOWA PROJECT-7	REIMB-APRIL DAMERON IA		7.57
							816.39
DAN'S APPLIANCE	02/15/2019	93078	83-8383-6480	DORMITORY	REPAIRS TO WASHERS DORM 1		165.88
DAN'S APPLIANCE	02/15/2019	93078	83-8383-6480	DORMITORY	SERVICE CALL/WASHER REPAIR		10.00
							175.88
DAVIES: KABRIA	02/01/2019	92870	12-2604-7020	WELDING-PAOLA	reimbursement		534.75
							534.75
DAVIS: DON	02/15/2019	93056	11-6500-5620	LOGISTICS	Driver pay		57.00
							57.00
DAVIS: MIRIAM	02/01/2019	92874	25-3808-6030	CAMP YEAR 3	REIMBURSE MILEAGE		64.32
DAVIS: MIRIAM	02/06/2019	92948	25-3808-6643	CAMP YEAR 3	JANUARY TUTOR/MENTOR - FSCC		930.00

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							994.32
DCCC ADULT LEAR	02/20/2019	93257	25-2538-6645	HEP YEAR 3	HEP Year 3 February Payment		1,000.00
							1,000.00
DOMINOS	02/15/2019	93024	11-5350-7000	ADMISSIONS	Jr./Sr. Day Pizza		350.00
							350.00
DOUBLETREE HILT	02/21/2019	93265	11-5200-6030	FINANCIAL AID A	KASFAA CONF. 4/3-4/5/19		250.00
							250.00
DRAKE: DUSTY	02/04/2019	92908	72-7230-7000	GATE RECEIPT FU	Announcer JCCC Basketball		75.00
DRAKE: DUSTY	02/15/2019	93131	72-7230-7000	GATE RECEIPT FU	announcer basketball Hesston		75.00
DRAKE: DUSTY	02/15/2019	93141	72-7230-7000	GATE RECEIPT FU	announcer basketball HCC		75.00
DRAKE: DUSTY	02/20/2019	93247	72-7230-7000	GATE RECEIPT FU	Announcer basketball KCKCC		75.00
							300.00
DUROSSETTE'S TI	02/15/2019	93062	11-6500-6460	LOGISTICS	Tires #1, #6,#4		942.00
							942.00
ELENA'S CREATIO	02/15/2019	93160	37-3957-6155	IOWA PROJECT-7	MPAC SUPPLIES-INV 0001891 IA		730.00
ELENA'S CREATIO	02/15/2019	93160	37-3715-6261	MIGRANT ED QUAL	MPAC SUPPLIES-INV 0001891		1,095.50
							1,825.50
ELSEVIER	02/06/2019	92951	12-1235-7010	NURSING	Hesi Next Gen Package		3,804.45
ELSEVIER	02/21/2019	93274	81-8100-8580	BOOKSTORE	rn bundles		35,072.87
							38,877.32
ENTERPRISE LEAS	02/06/2019	92953	11-6500-8520	LOGISTICS	purchase chev traverse		22,698.00
							22,698.00
EPIQ DISCOVERY	02/15/2019	93054	80-0000-1475	UNCLASSIFIED	edisc regarding security		500.44
							500.44
ERNST: SETH	01/30/2019	92836	11-1000-6260	INSTRUCTION	Professional Development		120.00
							120.00



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ESQUIVEL: MARIB	02/11/2019	92971	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
ESQUIVEL: MARIB	02/11/2019	92971	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		120.00
ESQUIVEL: MARIB	02/11/2019	92971	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND		20.00
							210.00
Fastenal	02/06/2019	92936	11-7100-7000	FACILITIES AND	MSC DRILL BITS/HARDWARE		26.59
Fastenal	02/15/2019	93016	11-7100-8500	FACILITIES AND	IMPACT DRILL		286.50
Fastenal	02/15/2019	93022	11-7100-8500	FACILITIES AND	DRILL DRIVER SET		179.99
Fastenal	02/15/2019	93066	11-7100-7000	FACILITIES AND	HEXLAG		13.70
Fastenal	02/20/2019	93240	11-7100-7030	FACILITIES AND	ICE MELT		409.50
Fastenal	02/20/2019	93240	11-7100-7000	FACILITIES AND	ELKAY FILTERS (12)		1,239.84
							2,156.12
FEDERAL EXPRESS	02/05/2019	92916	81-8100-6150	BOOKSTORE	DEC-SHIPPING-BKST		588.09
FEDERAL EXPRESS	02/05/2019	92916	81-8100-6150	BOOKSTORE	DEC-SHIPPING-BKST		130.87
							718.96
FINK: JOHN	02/15/2019	93119	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK KS MEP		332.50
							332.50
FIRE EXTINGUISH	02/11/2019	92992	12-1202-6510	HARLEY DAVIDSON	Harley Yearly Fire Inspection		524.00
FIRE EXTINGUISH	02/15/2019	93032	12-1216-7020	PITTSBURG COSME	Cosmo-Annual Fire Inspection		232.50
							756.50
FISHER SCIENTIF	01/30/2019	92846	11-1189-7020	CHEMISTRY	5 grams silver nitrate		81.30
FISHER SCIENTIF	01/30/2019	92846	11-1189-7020	CHEMISTRY	100 grams salicylic acid		75.00
FISHER SCIENTIF	01/30/2019	92846	11-1189-7020	CHEMISTRY	hydrogen gas spectrum tube		164.00
FISHER SCIENTIF	01/30/2019	92846	11-1189-7020	CHEMISTRY	plastic transfer pipettes		78.20
FISHER SCIENTIF	01/30/2019	92846	11-1189-7020	CHEMISTRY	six 600 mL beakers		183.00
FISHER SCIENTIF	01/30/2019	92846	11-1189-7020	CHEMISTRY	box of 12 150 mL beakers		264.00
							845.50
FIVE CORNERS MI	02/15/2019	93026	11-5530-6010	RODEO	JAN-FUEL CHRG-RODEO		35.00
FIVE CORNERS MI	02/15/2019	93026	11-7100-7250	FACILITIES AND	JAN-FUEL CHRG-MNTC		252.53
FIVE CORNERS MI	02/20/2019	93241	11-7100-7250	FACILITIES AND	FEB-FUEL CHRG-MNTC		155.98
							443.51
FORMS ONE	02/15/2019	93083	11-6600-6152	PRINT SHOP	100th Anniversary Letterhead		500.00
							500.00

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FORT SCOTT LUMB	01/30/2019	92827	11-7100-7000	FACILITIES AND	TREATED 2X6		7.02
FORT SCOTT LUMB	02/01/2019	92872	75-7520-7000	DRAMA	Lumber for stagecrafts		31.30
							38.32
FOUR STATE MAIN	01/30/2019	92853	12-1216-7020	PITTSBURG COSME	toliet paper/paper towels		250.00
FOUR STATE MAIN	02/06/2019	92934	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		305.40
FOUR STATE MAIN	02/15/2019	93014	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		377.99
FOUR STATE MAIN	02/19/2019	93229	12-1216-7020	PITTSBURG COSME	trash bags, paper towel		93.14
							1,026.53
FRIEDRICH AIR C	01/31/2019	92865	83-8383-8500	DORMITORY	PTAC UNITS/GREYHOUND HALL		2,112.00
FRIEDRICH AIR C	01/31/2019	92865	83-8384-8500	GREYHOUND LODGE	PTAC UNITS/GREYHOUND LODGE		2,112.00
							4,224.00
FSCC	02/15/2019	93154	37-3715-8500	MIGRANT ED QUAL	SUPPORT SERVICES-INV 020419A		3,277.25
FSCC	02/15/2019	93170	25-3808-7300	CAMP YEAR 3	T&F/ SETH BEYING #999-526-735		1,366.78
FSCC	02/15/2019	93170	25-3808-7470	CAMP YEAR 3	DORM/ SETH BEYING #999-526-735		1,182.08
FSCC	02/15/2019	93170	25-3808-7460	CAMP YEAR 3	MEALS/SETH BEYING #999-526-735		1,145.14
FSCC	02/15/2019	93170	25-3808-7300	CAMP YEAR 3	T&F/LANE KABREY #999-132-976		239.02
FSCC	02/15/2019	93170	25-3808-7470	CAMP YEAR 3	DORM/LANE KABREY #999-132-976		201.28
FSCC	02/15/2019	93170	25-3808-7460	CAMP YEAR 3	MEALS/LANE KABREY #999-132-976		188.70
FSCC	02/15/2019	93170	25-3808-7300	CAMP YEAR 3	T&F/P.NSANZAMAHORO#999-699-371		463.11
FSCC	02/15/2019	93170	25-3808-7470	CAMP YEAR 3	DORM/NSANZAMAHORO #999-699-371		526.99
FSCC	02/15/2019	93170	25-3808-7460	CAMP YEAR 3	MEALS/NSANZAMAHORO#999-699-371		495.05
FSCC	02/15/2019	93170	25-3808-7010	CAMP YEAR 3	BOOKS/NSANZAMAHORO 999-699-371		111.77
FSCC	02/15/2019	93170	25-3808-7300	CAMP YEAR 3	T&F/A. SELLERS #999-110-763		1,166.00
FSCC	02/15/2019	93170	25-3808-7470	CAMP YEAR 3	DORM/A. SELLERS #999-110-763		932.80
FSCC	02/15/2019	93170	25-3808-7460	CAMP YEAR 3	MEALS/A. SELLERS #999-110-763		816.20
FSCC	02/15/2019	93170	25-3808-7300	CAMP YEAR 3	T&F/ P. WOODRUFF #999-215-453		673.56
FSCC	02/15/2019	93170	25-3808-7470	CAMP YEAR 3	DORM/P. WOODRUFF #999-215-453		636.14
FSCC	02/15/2019	93170	25-3808-7460	CAMP YEAR 3	MEALS/P. WOODRUFF #999-215-453		561.30
							13,983.17
FSCC BOOKSTORE	01/29/2019	92819	81-0000-1450	UNCLASSIFIED	BOOKS-STD T F/A		4,823.85
FSCC BOOKSTORE	01/29/2019	92819	81-0000-1450	UNCLASSIFIED	BOOKS-KS WORKS		11,671.71
FSCC BOOKSTORE	01/29/2019	92819	81-0000-1450	UNCLASSIFIED	BOOKS-DCF		1,895.42
FSCC BOOKSTORE	01/29/2019	92819	81-0000-1450	UNCLASSIFIED	BOOKS-OTHER ACCT		1,647.30
FSCC BOOKSTORE	01/29/2019	92819	81-0000-1450	UNCLASSIFIED	BOOKS-MISSOURI		2,546.03
FSCC BOOKSTORE	01/29/2019	92819	81-0000-1450	UNCLASSIFIED	BOOKS-VA		122.18
FSCC BOOKSTORE	01/30/2019	92832	31-7542-6260	SMOKE-FREE CAMP	Lunch alternative		50.00
FSCC BOOKSTORE	02/04/2019	92886	11-5530-7000	RODEO	open PO for shipping w/book st		100.00
FSCC BOOKSTORE	02/12/2019	92998	70-7040-7000	SPECIAL STUDENT	Welcome Week prizes		145.00
FSCC BOOKSTORE	02/15/2019	93088	12-1235-7000	NURSING	Concept Mapping Textbook		37.95
FSCC BOOKSTORE	02/15/2019	93091	71-7190-6190	STUDENT ACTIVIT	Fall semester giveaways		400.00

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FSCC BOOKSTORE	02/15/2019	93099	11-6300-6160	COMMUNITY/PUBLI	Community giveaway baskets		170.00
FSCC BOOKSTORE	02/15/2019	93108	81-0000-1450	UNCLASSIFIED	182S BK CHRGS-DCF		602.31
FSCC BOOKSTORE	02/15/2019	93108	81-0000-1450	UNCLASSIFIED	182S BK CHRGS-KS WRKS		8,807.21
FSCC BOOKSTORE	02/15/2019	93108	81-0000-1450	UNCLASSIFIED	182S BK CHRGS-STDY FIN AID		40,179.11
FSCC BOOKSTORE	02/18/2019	93205	25-2538-6150	HEP YEAR 3	HEP Year 3 Shipping		15.00
FSCC BOOKSTORE	02/18/2019	93205	25-2538-6150	HEP YEAR 3	HEP Year 3 Shipping		10.00
FSCC BOOKSTORE	02/19/2019	93236	11-1129-6140	PAOLA	PR OPEN HOUSE RAFFLE ITMES		100.00
FSCC BOOKSTORE	02/21/2019	93266	11-6200-6150	FISCAL OPERATIO	SHIPPING-REFUND CKS-PAOLA		11.00
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-FB		18,449.19
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-FB BUYBACK		1,391.75-
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-MBB		5,168.07
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-MBB BUYBACK		465.25-
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-WBB BUYBACK		345.00-
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-WBB		6,739.95
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-BASE		7,286.19
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-BASE BUYBACK		1,159.50-
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-SFTB BUYBACK		363.75-
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-SFTB		5,270.15
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-VB		3,440.18
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-VB BUYBACK		362.75-
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-BAND		2,129.81
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-BAND BUYBACK		166.25-
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-MUSIC		1,135.69
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-MUSIC BUYBACK		190.00-
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-RODEO		12,969.46
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-RODEO BUYBACK		662.25-
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-LIVES		7,673.17
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-LIVES BUYBACK		367.25-
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-MEATS BUYBACK		340.00-
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-MEATS		1,571.21
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-CHEER		3,783.26
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-CHEER BUYBACK		224.50-
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-DANCE		2,067.99
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-TRAINER		4,235.17
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-TRAINER BUYBACK		166.75-
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-AMBASS		6,847.55
FSCC BOOKSTORE	02/21/2019	93272	71-1142-7300	ATHLETIC SCHOLA	181S SCHOL BKS-AMBASS BUYBACK		468.50-
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-OTHERS BUYBACK		3,295.00-
FSCC BOOKSTORE	02/21/2019	93272	71-1144-7300	ADM./ACTIVITY S	181S SCHOL BKS-OTHERS		71,025.81
							223,158.42
FSCC BOOSTER CL	02/15/2019	93107	83-0000-4754	UNCLASSIFIED	CAMP-DORM PROCEEDS-FB		4,488.45
							4,488.45
FSCC ENDOWMENT	01/30/2019	92824	80-0000-1470	UNCLASSIFIED	MAGIC SHOW-CC TRRANS		72.00
							72.00

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FSCC GORDON PAR	01/31/2019	92861	80-0000-1470	UNCLASSIFIED	GP SOUVENIER-CC TRANS		930.29
FSCC GORDON PAR	01/31/2019	92861	80-0000-1470	UNCLASSIFIED	GP TICKETS-CC TRANS		390.00
FSCC GORDON PAR	01/31/2019	92861	80-0000-1470	UNCLASSIFIED	GP ART CLASS-CC TRANS		150.00
							1,470.29
FUGATE-CATE: KA	02/15/2019	93177	11-6300-6030	COMMUNITY/PUBLI	Food at KAPIO conference		75.00
							75.00
GAME TIME ATHLE	02/15/2019	93028	11-5545-7000	SOFTBALL	FLD MRKR-ADTL PO#92730		17.46
							17.46
GARCIA: XAVIER	02/04/2019	92901	72-7230-7000	GATE RECEIPT FU	shot clock JCCC basketball		35.00
							35.00
GARDEN CITY COM	02/20/2019	93256	25-2538-6645	HEP YEAR 3	HEP Year 3 February Payment		1,500.00
							1,500.00
GAW: HSER	02/11/2019	92965	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
GAW: HSER	02/11/2019	92965	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		130.00
GAW: HSER	02/11/2019	92965	25-3808-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND		84.00
GAW: HSER	02/11/2019	92965	25-3808-7300	CAMP YEAR 3	REIMBURSE NTHS MEMBERSHIP FEE		30.00
							314.00
GONZALEZ-AMARO:	02/11/2019	92982	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
GONZALEZ-AMARO:	02/11/2019	92982	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		50.00
GONZALEZ-AMARO:	02/11/2019	92982	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND		20.00
							140.00
GONZALEZ: MONIC	02/11/2019	92983	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
GONZALEZ: MONIC	02/11/2019	92983	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		50.00
							120.00
GRAINGER	01/31/2019	92862	11-7100-8500	FACILITIES AND	EXHAUST FAN/GYM WEIGHT ROOM		1,077.84
							1,077.84
GRANILLO: AMIR	02/11/2019	92981	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
GRANILLO: AMIR	02/11/2019	92981	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		50.00
							120.00

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GREAT WESTERN D	02/04/2019	92882	11-4200-7000	ACADEMIC ADMINI	cookies for open pathway mtg		10.00
GREAT WESTERN D	02/04/2019	92883	11-6100-7000	PRESIDENT'S OFF	Cookies/coffee/tea-conv.mtg		100.00
GREAT WESTERN D	02/15/2019	93010	75-7538-6190	CHRISTIANS ON C	Sloppy Joes for CoC		93.90
GREAT WESTERN D	02/15/2019	93075	12-1206-7020	JOHN DEERE PROG	coffee		40.00
GREAT WESTERN D	02/15/2019	93092	71-7190-6190	STUDENT ACTIVIT	Welcome back treats		333.64
GREAT WESTERN D	02/15/2019	93106	84-8400-6640	FOODSERVICE	wk end 1.16.2019		15,088.71
GREAT WESTERN D	02/15/2019	93106	83-8383-7460	DORMITORY	wk end 1.16.2019 meals		113.06
GREAT WESTERN D	02/18/2019	93206	75-7538-6190	CHRISTIANS ON C	sodas for Movie Night in caf		101.00
GREAT WESTERN D	02/21/2019	93270	83-8383-7460	DORMITORY	wk end 01/23/2019 coach meals		120.22
GREAT WESTERN D	02/21/2019	93270	84-8400-6640	FOODSERVICE	wk end 01/23/19 student meals		14,885.29
GREAT WESTERN D	02/21/2019	93270	83-8383-7460	DORMITORY	wk end 01/30/19 coach meals		136.90
GREAT WESTERN D	02/21/2019	93270	84-8400-6640	FOODSERVICE	wk end 01/30/19 student meals		14,885.29
GREAT WESTERN D	02/21/2019	93281	84-8400-6640	FOODSERVICE	wk end 2.6.19 student meals		14,885.29
GREAT WESTERN D	02/21/2019	93281	83-8383-7460	DORMITORY	wk ending 2.6.19 ra meals		147.00
							60,940.30
GRUBB: LILLIAN	02/11/2019	92958	11-5200-6030	FINANCIAL AID A	Meals for CC Mtg-Hutch		32.99
							32.99
HALSEY: COURTNE	01/30/2019	92834	31-3010-6030	CARL PERKINS GR	Cab- Hair Show		23.20
HALSEY: COURTNE	02/01/2019	92876	11-4200-6260	ACADEMIC ADMINI	food and taxi purchases		138.69
							161.89
HAMPTON INN	02/11/2019	92959	11-5200-6030	FINANCIAL AID A	Hotel for CC Mtg-Hutch		96.25
							96.25
HANDS ON LABS	02/21/2019	93276	81-8100-8580	BOOKSTORE	phsical science online lab		1,402.29
							1,402.29
HARRIS, MICHAEL	02/18/2019	93195	25-2538-7410	HEP YEAR 3	HEP Year 3 St. Dental Services		150.00
							150.00
HEIDRICKS TRUE	01/30/2019	92831	11-7100-7000	FACILITIES AND	BULB/EMERGENCY LIGHTING		4.29
HEIDRICKS TRUE	02/04/2019	92887	11-5530-7000	RODEO	galv 45 deg elbow		4.97
HEIDRICKS TRUE	02/04/2019	92887	11-5530-7000	RODEO	1155307000		12.99
HEIDRICKS TRUE	02/04/2019	92887	11-5530-7000	RODEO	seal tape		1.29
HEIDRICKS TRUE	02/04/2019	92888	11-5525-8350	BASEBALL	Duct tape		14.98
HEIDRICKS TRUE	02/04/2019	92888	11-5525-8350	BASEBALL	trans duct tape		18.98
HEIDRICKS TRUE	02/04/2019	92888	11-5525-8350	BASEBALL	cable tie		31.98
HEIDRICKS TRUE	02/04/2019	92888	11-5525-8350	BASEBALL	cable tie		14.98
HEIDRICKS TRUE	02/04/2019	92889	11-5525-8350	BASEBALL	1/4 x250 galv cable		32.20
HEIDRICKS TRUE	02/04/2019	92889	11-5525-8350	BASEBALL	3/8" quick link		8.98

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HEIDRICKS TRUE	02/04/2019	92889	11-5525-8350	BASEBALL	1/4" cale clamp	8.94	
HEIDRICKS TRUE	02/04/2019	92889	11-5525-8350	BASEBALL	12x17 turnbuckle	11.49	
HEIDRICKS TRUE	02/04/2019	92889	11-5525-8350	BASEBALL	misc hardware	3.87	
HEIDRICKS TRUE	02/04/2019	92890	11-5525-8350	BASEBALL	5lb 2.5x10 gryext screw	29.99	
HEIDRICKS TRUE	02/04/2019	92890	11-5525-8350	BASEBALL	7/16x5 -1/4 screw eye	16.74	
HEIDRICKS TRUE	02/04/2019	92890	11-5525-8350	BASEBALL	deerskin gloves	9.97	
HEIDRICKS TRUE	02/04/2019	92896	11-5525-8350	BASEBALL	schlag lock key blank	3.00	
HEIDRICKS TRUE	02/04/2019	92896	11-5525-8350	BASEBALL	schlag lock key blank	2.99	
HEIDRICKS TRUE	02/06/2019	92939	11-7100-7000	FACILITIES AND	DRILL BITS	6.28	
HEIDRICKS TRUE	02/15/2019	93034	11-7100-7000	FACILITIES AND	REFLECTIVE NUMBERS	3.95	
HEIDRICKS TRUE	02/15/2019	93064	83-8383-6480	DORMITORY	DRYER VENT/HOSE DORM 1	25.56	
						268.42	
HENRY KRAFT INC	02/06/2019	92937	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	124.97	
HENRY KRAFT INC	02/06/2019	92937	11-7100-7000	FACILITIES AND	RESTROOM FRESHENING SYSTEM	36.00	
HENRY KRAFT INC	02/15/2019	93037	12-1215-7000	FT. SCOTT COSME	BRAWNY TOWELS	108.34	
HENRY KRAFT INC	02/15/2019	93037	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	158.64	
HENRY KRAFT INC	02/15/2019	93079	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	36.00	
HENRY KRAFT INC	02/15/2019	93079	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	36.00	
HENRY KRAFT INC	02/15/2019	93079	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	930.16	
HENRY KRAFT INC	02/19/2019	93222	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM	36.00	
						1,466.11	
HENRY: SUE	02/15/2019	93166	37-3784-6010	IRRC- YR 4	TRVL REIMB-SUE HENRY AZ MTG	121.64	
						121.64	
HERITAGE TRACTO	02/04/2019	92900	11-5525-8350	BASEBALL	Main. John Deer 1200 labor	349.44	
HERITAGE TRACTO	02/04/2019	92900	11-5525-8350	BASEBALL	parts	137.34	
HERITAGE TRACTO	02/06/2019	92952	11-5525-8350	BASEBALL	complete Main.JohnDeere 4x2	671.70	
HERITAGE TRACTO	02/06/2019	92952	11-5525-8350	BASEBALL	Parts	779.22	
HERITAGE TRACTO	02/06/2019	92952	11-5525-8350	BASEBALL	misc	22.01	
						1,959.71	
HERNANDEZ: DAIS	02/11/2019	92980	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00	
HERNANDEZ: DAIS	02/11/2019	92980	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	50.00	
						120.00	
HERNANDEZ: NATH	02/11/2019	92989	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00	
HERNANDEZ: NATH	02/11/2019	92989	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	130.00	
HERNANDEZ: NATH	02/15/2019	93025	25-3808-7300	CAMP YEAR 3	REIMBURSE PARTIAL REGIST FEE	100.00	
						300.00	

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HERNANDEZ: SONI	02/20/2019	93258	25-2538-6644	HEP YEAR 3	HEP Year 3 1/19 80hrs recruitm	1,200.00	
						1,200.00	
HERRERA: ANA	02/11/2019	92979	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00	
HERRERA: ANA	02/11/2019	92979	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	50.00	
						120.00	
HERRING BANK	02/05/2019	92915	71-0000-7000	UNCLASSIFIED	DEC-STD ID PROC/SUPL	206.50	
						206.50	
HOME DEPOT CRED	01/30/2019	92851	12-1133-7000	LAHARPE	supplies for la harpe	700.00	
HOME DEPOT CRED	02/06/2019	92946	12-2601-7020	CONSTRUCTION TR	OSB for sheds	1,500.00	
HOME DEPOT CRED	02/12/2019	92999	11-7200-8310	SPECIAL O & M	move door in advising	51.21	
HOME DEPOT CRED	02/12/2019	92999	11-7200-8310	SPECIAL O & M	move door in advising	193.58	
HOME DEPOT CRED	02/15/2019	93033	12-2603-7020	WELDING-FT SCOT	air compressor	700.00	
HOME DEPOT CRED	02/15/2019	93045	12-1202-8510	HARLEY DAVIDSON	Harley-Items for tire mahine	27.45	
HOME DEPOT CRED	02/15/2019	93046	83-8383-8500	DORMITORY	WASHING MACHINES (4)	2,212.00	
HOME DEPOT CRED	02/21/2019	93282	11-7200-8310	SPECIAL O & M	floor elec box covers-bailey	110.94	
						5,495.18	
HUDSON: KYZEN	02/11/2019	92970	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00	
HUDSON: KYZEN	02/11/2019	92970	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORATION STIPEND	50.00	
						120.00	
HUMBLE: PREECIA	02/15/2019	93164	27-2714-6010	TITLE 4-SSS-08/	Toll Fees to Topeka/Washburn	2.50	
						2.50	
ICON HEALTH & F	02/15/2019	93101	11-5550-7000	TRACK	Smart permformance 800itreadmi	3,956.00	
ICON HEALTH & F	02/15/2019	93101	11-5550-7000	TRACK	8.0 EX Pro-form bike	349.00	
ICON HEALTH & F	02/20/2019	93238	11-5550-8500	TRACK	8.0 EX Pro-form bike	349.00	
						4,654.00	
IMA, INC.	02/15/2019	93053	11-6500-6230	LOGISTICS	endorse 4 new vehicles	797.00	
						797.00	
J & W SPORT SHO	02/18/2019	93187	25-2538-6023	HEP YEAR 3	HEP Year 3 Shirts	300.00	
						300.00	
JALLOH: ABUBAKA	02/15/2019	93163	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ABUBAKARR JALLOH IA	1,093.52	

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							1,093.52
JAMESON: MASON	02/21/2019	93267	83-8383-6480	DORMITORY	labor install bathroom stalls		152.50
							152.50
JAMESON: WILLIA	02/21/2019	93268	83-8383-6480	DORMITORY	labor to install bathroom div		152.50
							152.50
JANI-KING OF WI	02/14/2019	93009	83-8383-6440	DORMITORY	FEB-CLEANING SVC		6,230.00
							6,230.00
JOE SMITH CO	02/18/2019	93208	81-8100-8588	BOOKSTORE	coffee shop		548.74
							548.74
JOHNS: AMANDA L	02/15/2019	93145	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-AMANDA JOHNS IA		1,232.79
							1,232.79
JOHNSON COUNTY	02/15/2019	93110	11-6100-6260	PRESIDENT'S OFF	2019 Natl Benchmark Project		1,250.00
							1,250.00
JOHNSON: ALEXAN	02/15/2019	93146	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ALEX JOHNSON IA		828.75
							828.75
JOHNSON: JADE	02/12/2019	92997	11-5200-6030	FINANCIAL AID A	Meals for CC Mtg in Hutch		40.07
							40.07
JOHNSTONE SUPPL	01/30/2019	92843	12-1203-7021	HVAC PROGRAM	TXV metering devises		311.31
JOHNSTONE SUPPL	02/15/2019	93172	12-1203-7021	HVAC PROGRAM	repair parts/supplies		500.00
JOHNSTONE SUPPL	02/19/2019	93230	12-1203-7021	HVAC PROGRAM	txv & refrigeration parts		900.00
							1,711.31
JOPLIN GLOBE: T	02/01/2019	92877	11-6300-6140	COMMUNITY/PUBLI	Top 5 nomination ad		325.00
							325.00
JUDY'S IRON & M	01/30/2019	92825	83-8384-6440	GREYHOUND LODGE	METAL TUBING/LODGE SIGNS		12.83
JUDY'S IRON & M	01/30/2019	92857	12-2603-7020	WELDING-FT SCOT	MATERIALS FOR METAL SCRAP BIN		350.00
JUDY'S IRON & M	02/06/2019	92940	11-7100-6480	FACILITIES AND	PLUMBING SUPPLIES/REPAIRS HOT		60.18



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JUDY'S IRON & M	02/06/2019	92940	11-7100-6480	FACILITIES AND	PLUMBING SUPPLIES	20.96	
JUDY'S IRON & M	02/15/2019	93039	83-8383-7000	DORMITORY	METAL TUBING/DORM RESTROOM	7.33	
JUDY'S IRON & M	02/15/2019	93071	83-8384-6440	GREYHOUND LODGE	TUBING FOR GROUND SINAGE	12.83	
JUDY'S IRON & M	02/15/2019	93071	83-8384-6440	GREYHOUND LODGE	TUBING FOR GROUND SINAGE	25.00	
JUDY'S IRON & M	02/15/2019	93095	12-1206-7020	JOHN DEERE PROG	work benches	1,400.00	
JUDY'S IRON & M	02/19/2019	93219	11-7100-7000	FACILITIES AND	PIPE/ CLOTHING RACK BOOKSTORE	74.70	
						1,963.83	
JW PEPPER & SON	01/30/2019	92833	11-1181-7020	BAND	Band Music for April	65.99	
						65.99	
K & K AUTO PART	02/15/2019	93089	12-1206-7020	JOHN DEERE PROG	battery cables	60.00	
						60.00	
KABREY: LANE	02/11/2019	92988	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00	
KABREY: LANE	02/11/2019	92988	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	50.00	
						120.00	
KALIC: TRACIE	02/15/2019	93165	37-3764-6010	GOSOSY YEAR 4	TRVL REIMB-TRACIE KALIC GOSOSY	395.61	
						395.61	
KANSAS BOARD OF	02/15/2019	93135	12-7425-7000	EMT	student fess KSBEMS	1,100.00	
						1,100.00	
KANSAS EMPLOYME	02/05/2019	92919	11-1000-5930	INSTRUCTION	4TH QTR UNEMPLOY	1,578.41	
KANSAS EMPLOYME	02/05/2019	92919	11-1005-5930	PSU CAMPUS	4TH QTR UNEMPLOY	173.90	
KANSAS EMPLOYME	02/05/2019	92919	11-1129-5930	PAOLA	4TH QTR UNEMPLOY	232.35	
KANSAS EMPLOYME	02/05/2019	92919	11-1130-5930	EXTENSION-OTHER	4TH QTR UNEMPLOY	21.11	
KANSAS EMPLOYME	02/05/2019	92919	12-4250-5930	ASSOC DEAN OCCU	4TH QTR UNEMPLOY	2.15	
KANSAS EMPLOYME	02/05/2019	92919	11-2900-5930	MILL	4TH QTR UNEMPLOY	85.28	
KANSAS EMPLOYME	02/05/2019	92919	11-4100-5930	LIBRARY	4TH QTR UNEMPLOY	84.93	
KANSAS EMPLOYME	02/05/2019	92919	11-4200-5930	ACADEMIC ADMINI	4TH QTR UNEMPLOY	192.44	
KANSAS EMPLOYME	02/05/2019	92919	11-5000-5930	STUDENT SERVICE	4TH QTR UNEMPLOY	187.03	
KANSAS EMPLOYME	02/05/2019	92919	11-5100-5930	ADVISING	4TH QTR UNEMPLOY	192.75	
KANSAS EMPLOYME	02/05/2019	92919	11-5200-5930	FINANCIAL AID A	4TH QTR UNEMPLOY	120.24	
KANSAS EMPLOYME	02/05/2019	92919	11-5300-5930	REGISTRAR	4TH QTR UNEMPLOY	97.59	
KANSAS EMPLOYME	02/05/2019	92919	11-5350-5930	ADMISSIONS	4TH QTR UNEMPLOY	135.01	
KANSAS EMPLOYME	02/05/2019	92919	11-5500-5930	GENERAL ATHLETI	4TH QTR UNEMPLOY	143.92	
KANSAS EMPLOYME	02/05/2019	92919	11-5500-5930	GENERAL ATHLETI	4TH QTR UNEMPLOY	5.95	
KANSAS EMPLOYME	02/05/2019	92919	11-5505-5930	FOOTBALL	4TH QTR UNEMPLOY	320.89	
KANSAS EMPLOYME	02/05/2019	92919	11-5510-5930	BASKETBALL-MEN	4TH QTR UNEMPLOY	101.99	
KANSAS EMPLOYME	02/05/2019	92919	11-5515-5930	BASKETBALL-WOME	4TH QTR UNEMPLOY	115.19	

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KANSAS EMPLOYME	02/05/2019	92919	11-5520-5930	VOLLEYBALL	4TH QTR UNEMPLOY	107.20	
KANSAS EMPLOYME	02/05/2019	92919	11-5525-5930	BASEBALL	4TH QTR UNEMPLOY	139.04	
KANSAS EMPLOYME	02/05/2019	92919	11-5530-5930	RODEO	4TH QTR UNEMPLOY	153.36	
KANSAS EMPLOYME	02/05/2019	92919	11-5545-5930	SOFTBALL	4TH QTR UNEMPLOY	94.01	
KANSAS EMPLOYME	02/05/2019	92919	11-5550-5930	TRACK	4TH QTR UNEMPLOY	58.65	
KANSAS EMPLOYME	02/05/2019	92919	11-5560-5930	ATHLETIC FIELDS	4TH QTR UNEMPLOY	3.50	
KANSAS EMPLOYME	02/05/2019	92919	11-5608-5930	CHEER/DANCE	4TH QTR UNEMPLOY	17.50	
KANSAS EMPLOYME	02/05/2019	92919	11-6100-5930	PRESIDENT'S OFF	4TH QTR UNEMPLOY	269.14	
KANSAS EMPLOYME	02/05/2019	92919	11-6140-5930	HUMAN RESOURCES	4TH QTR UNEMPLOY	68.07	
KANSAS EMPLOYME	02/05/2019	92919	11-6200-5930	FISCAL OPERATIO	4TH QTR UNEMPLOY	294.41	
KANSAS EMPLOYME	02/05/2019	92919	11-6300-5930	COMMUNITY/PUBLI	4TH QTR UNEMPLOY	65.38	
KANSAS EMPLOYME	02/05/2019	92919	11-6400-5930	MIS DEPARTMENT	4TH QTR UNEMPLOY	171.61	
KANSAS EMPLOYME	02/05/2019	92919	11-6400-5930	MIS DEPARTMENT	4TH QTR UNEMPLOY	85.00	
KANSAS EMPLOYME	02/05/2019	92919	11-6500-5930	LOGISTICS	4TH QTR UNEMPLOY	63.17	
KANSAS EMPLOYME	02/05/2019	92919	11-6600-5930	PRINT SHOP	4TH QTR UNEMPLOY	55.25	
KANSAS EMPLOYME	02/05/2019	92919	11-6800-5930	DEVELOPMENT	4TH QTR UNEMPLOY	127.91	
KANSAS EMPLOYME	02/05/2019	92919	11-6500-5930	LOGISTICS	4TH QTR UNEMPLOY	89.17	
KANSAS EMPLOYME	02/05/2019	92919	11-7100-5930	FACILITIES AND	4TH QTR UNEMPLOY	179.44	
KANSAS EMPLOYME	02/05/2019	92919	11-7100-5930	FACILITIES AND	4TH QTR UNEMPLOY	244.11	
KANSAS EMPLOYME	02/05/2019	92919	11-7100-5930	FACILITIES AND	4TH QTR UNEMPLOY	.15	
KANSAS EMPLOYME	02/05/2019	92919	11-7200-5930	SPECIAL O & M	4TH QTR UNEMPLOY	5.25	
KANSAS EMPLOYME	02/05/2019	92919	11-8300-5930	INSTITUTIONAL M	4TH QTR UNEMPLOY	96.07	
KANSAS EMPLOYME	02/05/2019	92919	11-8300-5930	INSTITUTIONAL M	4TH QTR UNEMPLOY	2.80	
KANSAS EMPLOYME	02/05/2019	92919	12-1129-5930	PAOLA	4TH QTR UNEMPLOY	76.23	
KANSAS EMPLOYME	02/05/2019	92919	12-1132-5930	HILLSDALE	4TH QTR UNEMPLOY	10.50	
KANSAS EMPLOYME	02/05/2019	92919	12-1135-5930	CONSTRUCTION-PA	4TH QTR UNEMPLOY	79.32	
KANSAS EMPLOYME	02/05/2019	92919	12-1201-5930	PTE Adjunct	4TH QTR UNEMPLOY	90.20	
KANSAS EMPLOYME	02/05/2019	92919	12-1202-5930	HARLEY DAVIDSON	4TH QTR UNEMPLOY	252.46	
KANSAS EMPLOYME	02/05/2019	92919	12-1203-5930	HVAC PROGRAM	4TH QTR UNEMPLOY	106.42	
KANSAS EMPLOYME	02/05/2019	92919	12-1205-5930	AG DEPARTMENT	4TH QTR UNEMPLOY	152.85	
KANSAS EMPLOYME	02/05/2019	92919	12-1206-5930	JOHN DEERE PROG	4TH QTR UNEMPLOY	125.38	
KANSAS EMPLOYME	02/05/2019	92919	12-1208-5930	B & I DEPARTMEN	4TH QTR UNEMPLOY	101.53	
KANSAS EMPLOYME	02/05/2019	92919	12-1208-5930	B & I DEPARTMEN	4TH QTR UNEMPLOY	8.37	
KANSAS EMPLOYME	02/05/2019	92919	12-1210-5930	BUSINESS DEPART	4TH QTR UNEMPLOY	71.78	
KANSAS EMPLOYME	02/05/2019	92919	12-1215-5930	FT. SCOTT COSME	4TH QTR UNEMPLOY	93.84	
KANSAS EMPLOYME	02/05/2019	92919	12-1216-5930	PITTSBURG COSME	4TH QTR UNEMPLOY	92.88	
KANSAS EMPLOYME	02/05/2019	92919	12-1220-5930	COMPUTER SCIENC	4TH QTR UNEMPLOY	85.08	
KANSAS EMPLOYME	02/05/2019	92919	12-1222-5930	PITT TECH/CTEC	4TH QTR UNEMPLOY	113.68	
KANSAS EMPLOYME	02/05/2019	92919	12-1223-5930	CTEC-AG DEPT	4TH QTR UNEMPLOY	8.61	
KANSAS EMPLOYME	02/05/2019	92919	12-1225-5930	CRIMINAL JUSTIC	4TH QTR UNEMPLOY	78.16	
KANSAS EMPLOYME	02/05/2019	92919	12-1235-5930	NURSING	4TH QTR UNEMPLOY	525.99	
KANSAS EMPLOYME	02/05/2019	92919	12-1240-5930	ALLIED HEALTH	4TH QTR UNEMPLOY	303.31	
KANSAS EMPLOYME	02/05/2019	92919	12-1250-5930	EWI	4TH QTR UNEMPLOY	102.61	
KANSAS EMPLOYME	02/05/2019	92919	12-7425-5930	EMT	4TH QTR UNEMPLOY	56.34	
KANSAS EMPLOYME	02/05/2019	92919	12-2601-5930	CONSTRUCTION TR	4TH QTR UNEMPLOY	117.47	
KANSAS EMPLOYME	02/05/2019	92919	12-2603-5930	WELDING-FT SCOT	4TH QTR UNEMPLOY	80.77	
KANSAS EMPLOYME	02/05/2019	92919	12-2604-5930	WELDING-PAOLA	4TH QTR UNEMPLOY	58.24	
KANSAS EMPLOYME	02/05/2019	92919	12-2602-5930	WELDING	4TH QTR UNEMPLOY	122.06	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	02/05/2019	92919	12-4250-5930	ASSOC DEAN OCCU	4TH QTR UNEMPLOY		107.91
KANSAS EMPLOYME	02/05/2019	92919	25-2538-5930	HEP YEAR 3	4TH QTR UNEMPLOY		120.83
KANSAS EMPLOYME	02/05/2019	92919	25-3808-5930	CAMP YEAR 3	4TH QTR UNEMPLOY		189.02
KANSAS EMPLOYME	02/05/2019	92919	27-2714-5930	TITLE 4-SSS-08/	4TH QTR UNEMPLOY		258.22
KANSAS EMPLOYME	02/05/2019	92919	28-2810-5930	PASS	4TH QTR UNEMPLOY		34.34
KANSAS EMPLOYME	02/05/2019	92919	31-2912-5930	ET TECH ASSISTA	4TH QTR UNEMPLOY		8.95
KANSAS EMPLOYME	02/05/2019	92919	37-3715-5930	MIGRANT ED QUAL	4TH QTR UNEMPLOY		649.13
KANSAS EMPLOYME	02/05/2019	92919	37-3764-5930	GOSOSY YEAR 4	4TH QTR UNEMPLOY		10.50
KANSAS EMPLOYME	02/05/2019	92919	37-3764-5930	GOSOSY YEAR 4	4TH QTR UNEMPLOY		228.85
KANSAS EMPLOYME	02/05/2019	92919	37-3763-5930	GOSOSY YR3B (OC	4TH QTR UNEMPL		.57
KANSAS EMPLOYME	02/05/2019	92919	37-3783-5930	ID&R YR3 (OCT-S	4TH QTR UNEMPLOY		10.50
KANSAS EMPLOYME	02/05/2019	92919	37-3783-5930	ID&R YR3 (OCT-S	4TH QTR UNEMPLOY		488.37
KANSAS EMPLOYME	02/05/2019	92919	37-3957-5930	IOWA PROJECT-7	4TH QTR UNEMPLOY		77.23
KANSAS EMPLOYME	02/05/2019	92919	37-3957-5930	IOWA PROJECT-7	4TH QTR UNEMPLOY		17.15
KANSAS EMPLOYME	02/05/2019	92919	71-7170-5930	STUDENT SERVICE	4TH QTR UNEMPLOY		1.93
KANSAS EMPLOYME	02/05/2019	92919	81-8100-5930	BOOKSTORE	4TH QTR UNEMPLOY		77.52
KANSAS EMPLOYME	02/05/2019	92919	83-8383-5930	DORMITORY	4TH QTR UNEMPLOY		144.73
KANSAS EMPLOYME	02/05/2019	92919	84-8400-5930	FOODSERVICE	4TH QTR UNEMPLOY		36.99
							11,558.14
KANSAS GAS SERV	02/05/2019	92911	11-7100-6330	FACILITIES AND	NOV/DEC-GAS-MNTC		500.05
KANSAS GAS SERV	02/05/2019	92911	12-1202-6330	HARLEY DAVIDSON	NOV/DEC-GAS-HARLEY		565.88
KANSAS GAS SERV	02/05/2019	92911	83-8384-6330	GREYHOUND LODGE	NOV/DEC-GAS-LODGE		288.12
KANSAS GAS SERV	02/05/2019	92911	12-1216-6330	PITTSBURG COSME	DEC/JAN-GAS-PIT COSMO		467.16
KANSAS GAS SERV	02/05/2019	92911	83-8385-6330	SYCAMORE GROVE	NOV/DEC-GAS-SYCAMORE		1,243.99
KANSAS GAS SERV	02/11/2019	92994	11-7100-6330	FACILITIES AND	NOV/DEC-GAS-BURKE		189.60
KANSAS GAS SERV	02/13/2019	93002	12-2603-6330	WELDING-FT SCOT	DEC/JAN-GAS-FS WLD		272.68
KANSAS GAS SERV	02/13/2019	93002	12-1202-6330	HARLEY DAVIDSON	DEC/JAN-GAS-HARLEY		781.29
KANSAS GAS SERV	02/13/2019	93002	83-8384-6330	GREYHOUND LODGE	DEC/JAN-GAS-LODGE		371.41
KANSAS GAS SERV	02/13/2019	93002	12-1206-6330	JOHN DEERE PROG	DEC/JAN-GAS-J.DEERE		2,225.48
KANSAS GAS SERV	02/13/2019	93002	11-7100-6330	FACILITIES AND	DEC/JAN-GAS-MNTC		454.96
KANSAS GAS SERV	02/13/2019	93002	83-8385-6330	SYCAMORE GROVE	DEC/JAN-GAS-SYCAMORE		657.53
							8,018.15
KANSAS RETAILER	02/05/2019	92914	76-0000-2160	UNCLASSIFIED	DEC-SALES TAX		331.03
							331.03
KANSAS SECRETAR	01/30/2019	92844	12-1225-6150	CRIMINAL JUSTIC	Mr. Hart's CRJ training		288.00
							288.00
KASFAA	02/21/2019	93263	11-5200-6030	FINANCIAL AID A	KASFAA CONF REGISTRATION		125.00
KASFAA	02/21/2019	93264	11-5200-6030	FINANCIAL AID A	KASFAA CONF REGISTRATION		125.00
							250.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KEITHRN	02/21/2019	93275	81-8100-8580	BOOKSTORE	intro to nursing		2,097.50
							2,097.50
KFJX-TV	02/06/2019	92927	31-3016-6140	PERKINS RESERVE	25 spots on FOX and KOAM		860.00
KFJX-TV	02/15/2019	93096	11-6300-6140	COMMUNITY/PUBLI	Final round of enrollment ads		955.00
							1,815.00
KIRKLAND WELDIN	01/30/2019	92848	12-2603-7020	WELDING-FT SCOT	materials for welding		147.50
KIRKLAND WELDIN	02/15/2019	93103	12-2602-7020	WELDING	Gas Refills		1,094.00
KIRKLAND WELDIN	02/15/2019	93173	12-1203-7021	HVAC PROGRAM	welding supplies/gases		400.00
KIRKLAND WELDIN	02/19/2019	93215	12-2603-7020	WELDING-FT SCOT	supplies		215.15
KIRKLAND WELDIN	02/19/2019	93215	12-2603-7020	WELDING-FT SCOT	supplies		212.60
KIRKLAND WELDIN	02/21/2019	93279	12-2602-7020	WELDING	Gas Refills		2,000.00
							4,069.25
KNEM/KNMO	02/15/2019	93113	11-6300-6140	COMMUNITY/PUBLI	RADIO ADS JAN.		163.10
							163.10
KRYTERION	02/15/2019	93171	12-1240-7010	ALLIED HEALTH	Health Occupations Credentials		54.00
KRYTERION	02/15/2019	93171	12-1235-7010	NURSING	Health Occupations Credentials		126.00
KRYTERION	02/15/2019	93171	12-1235-7010	NURSING	Health Occupations Credentials		1,548.00
KRYTERION	02/20/2019	93250	12-1240-7010	ALLIED HEALTH	Testing Fees CNA		216.00
							1,944.00
LAKELAND OFFICE	01/31/2019	92859	11-6600-6151	PRINT SHOP	NOV/DEC-OVERAGE-PRNT		505.53
LAKELAND OFFICE	01/31/2019	92859	11-6600-6151	PRINT SHOP	DEC/JAN-COPIER LEASE-PASS		83.93
LAKELAND OFFICE	01/31/2019	92859	11-6600-6151	PRINT SHOP	NOV/DEC-COPIER OVRGE-PASS		141.66
LAKELAND OFFICE	01/31/2019	92859	11-6600-6151	PRINT SHOP	DEC/JAN-COPIER LEASE-PAOLA		60.59
LAKELAND OFFICE	01/31/2019	92859	11-6600-6151	PRINT SHOP	DEC/JAN-OVRG COPIER		487.37
LAKELAND OFFICE	01/31/2019	92859	11-6600-6151	PRINT SHOP	DEC/JAN-OVRG COPIER		701.46
LAKELAND OFFICE	01/31/2019	92859	11-6600-6151	PRINT SHOP	JAN/FEB-COPIER LEASE-PASS		83.93
LAKELAND OFFICE	01/31/2019	92859	11-6600-6151	PRINT SHOP	DEC/JAN-COPIER OVRG-PASS		737.90
LAKELAND OFFICE	01/31/2019	92859	11-6600-6151	PRINT SHOP	JAN/FEB-COPIER-PAOLA		60.59
LAKELAND OFFICE	02/14/2019	93008	11-6600-6151	PRINT SHOP	JAN/FEB-OVRG PRNT		353.92
LAKELAND OFFICE	02/14/2019	93008	11-6600-6151	PRINT SHOP	FEB/MAR-COPIER LEASE-PAOLA		60.59
							3,277.47
LEAGUE OF KANSA	02/06/2019	92949	11-5350-7000	ADMISSIONS	Directory of Kansas Public		115.00
							115.00
LEMUS: MARIA	02/18/2019	93201	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LEMUS: MARIA	02/18/2019	93201	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
LINCOLN ELECTRI	01/31/2019	92866	12-2602-7020	WELDING	Welding Rod and Mig Tips		1,500.00
							1,500.00
LINK MEDIA OUTD	02/15/2019	93098	11-6300-6140	COMMUNITY/PUBLI	Billboards 204931		800.00
							800.00
LINN COUNTY NEW	02/15/2019	93116	11-6300-6140	COMMUNITY/PUBLI	Boosters		257.02
							257.02
LOCKE SUPPLY	02/04/2019	92893	11-5525-7000	BASEBALL	WPM43W Led wall pak pro alpha		215.99
LOCKE SUPPLY	02/04/2019	92893	11-5525-7000	BASEBALL	EK4236S 120-277V LED PHO		32.54
LOCKE SUPPLY	02/15/2019	93067	83-8383-6480	DORMITORY	MSC HARDWARE/ NEW PARTITIONS		33.64
LOCKE SUPPLY	02/19/2019	93231	12-1203-7021	HVAC PROGRAM	filters/refrig/heating/ac supp		900.00
							1,182.17
LOCKERTAGS	02/06/2019	92932	11-7100-7000	FACILITIES AND	ANTIFREEZE/MNTC FLATBED		17.90
LOCKERTAGS	02/06/2019	92932	11-7100-6480	FACILITIES AND	VBELT(2)/BURK STREET		18.38
							36.28
LOCKWOOD MOTOR	02/15/2019	93031	11-7100-7000	FACILITIES AND	ANTI GEL		29.98
LOCKWOOD MOTOR	02/15/2019	93038	11-7100-7000	FACILITIES AND	OIL/FILTERS		13.09
LOCKWOOD MOTOR	02/15/2019	93038	11-7100-7000	FACILITIES AND	AIR FILTER/MNTC TRUCK		9.71
LOCKWOOD MOTOR	02/15/2019	93061	11-6500-6460	LOGISTICS	Parts #1		211.21
LOCKWOOD MOTOR	02/15/2019	93072	11-7100-7000	FACILITIES AND	MOTOR OIL/ COOLANT		81.64
LOCKWOOD MOTOR	02/19/2019	93217	11-7100-7000	FACILITIES AND	EXIT LIGHT BATTERIES		98.00
LOCKWOOD MOTOR	02/19/2019	93217	11-7100-7000	FACILITIES AND	HYDFLUID		16.79
LOCKWOOD MOTOR	02/19/2019	93227	12-1206-8540	JOHN DEERE PROG	dial indicators		500.00
							960.42
LOU'S SPORTING	02/15/2019	93180	11-5545-8500	SOFTBALL	Approved NJCAA Softball 7/DZ		454.23
LOU'S SPORTING	02/15/2019	93180	11-5545-8500	SOFTBALL	shipping		29.09
							483.32
LOZANO: DIEGO	02/11/2019	92969	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
LOZANO: DIEGO	02/11/2019	92969	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORATION STIPEND		120.00
LOZANO: DIEGO	02/11/2019	92969	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND		20.00
							210.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LYON: BETH	02/04/2019	92909	11-5500-5800	GENERAL ATHLETI	scorebook JCCC basketball		35.00
LYON: BETH	02/15/2019	93133	11-5500-5800	GENERAL ATHLETI	scorebook basketball Hesston		25.00
LYON: BETH	02/15/2019	93142	11-5500-5800	GENERAL ATHLETI	scorebook HCC		35.00
LYON: BETH	02/20/2019	93249	11-5500-5800	GENERAL ATHLETI	Scorebook Basketball KCKCC		35.00
							130.00
MARMIC FIRE AND	02/15/2019	93073	11-7100-6510	FACILITIES AND	ANNUAL FIRE EXTINGUISHER INSPC		1,444.90
							1,444.90
MARTIN: CAUY	02/11/2019	92968	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
MARTIN: CAUY	02/11/2019	92968	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		120.00
							190.00
MARTINEZ: BRIAN	02/11/2019	92978	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
MARTINEZ: BRIAN	02/11/2019	92978	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		50.00
							120.00
MATLOCK: VANESS	02/04/2019	92884	11-5515-6020	BASKETBALL-WOME	road tolls		19.00
MATLOCK: VANESS	02/04/2019	92884	11-5515-6020	BASKETBALL-WOME	road toll		1.35
MATLOCK: VANESS	02/15/2019	93132	11-5500-5800	GENERAL ATHLETI	scorebook basketball Hesston		25.00
MATLOCK: VANESS	02/20/2019	93248	11-5500-5800	GENERAL ATHLETI	Scorebook Basketball KCKCC		35.00
							80.35
MAYCO ACE HARDW	01/30/2019	92830	11-7100-7000	FACILITIES AND	HEX KEY/ FLASH LIGHT		43.98
MAYCO ACE HARDW	02/06/2019	92938	11-7100-7000	FACILITIES AND	MSC HARDWARE		6.48
MAYCO ACE HARDW	02/06/2019	92938	11-7100-7000	FACILITIES AND	LIGHT SWITCH/FITNESS CENTER		9.99
MAYCO ACE HARDW	02/06/2019	92938	11-7100-7000	FACILITIES AND	MSC HARDWARE		13.18
MAYCO ACE HARDW	02/15/2019	93015	11-7100-7000	FACILITIES AND	LIQUID NAILS		28.34
MAYCO ACE HARDW	02/15/2019	93035	12-1206-7000	JOHN DEERE PROG	MAILBOX		34.99
MAYCO ACE HARDW	02/15/2019	93035	11-7100-7030	FACILITIES AND	YELLOW SPRAY PAINT		12.00
MAYCO ACE HARDW	02/15/2019	93040	11-7100-7000	FACILITIES AND	DRILL BIT		19.99
MAYCO ACE HARDW	02/15/2019	93069	83-8383-8500	DORMITORY	HOSE WASHING MACHINE/DORM 1		19.98
MAYCO ACE HARDW	02/15/2019	93069	11-7100-7000	FACILITIES AND	LIGHT SWITCH		9.99
							198.92
MBS SERVICE COM	02/21/2019	93278	81-8100-8581	BOOKSTORE	social problems		401.28
MBS SERVICE COM	02/21/2019	93278	81-8100-8581	BOOKSTORE	nickel and dime		430.70
MBS SERVICE COM	02/21/2019	93278	81-8100-6460	BOOKSTORE	software package		7,100.00
							7,931.98
MCGRAW-HILL INC	02/21/2019	93277	81-8100-8580	BOOKSTORE	a&p lab		2,870.29

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MCGRAW-HILL INC	02/21/2019	93277	81-8100-8580	BOOKSTORE	dra 1313		3,035.71
							5,906.00
MENGARELLI: WIL	02/15/2019	93052	11-7200-8310	SPECIAL O & M	advising office door move		187.50
							187.50
MERCY HEALTH SY	01/29/2019	92820	11-5503-6640	TRAINER	OCT-ATHL TRNR REIMB		3,425.67
MERCY HEALTH SY	01/29/2019	92820	11-5503-6640	TRAINER	NOV-ATHL TRNR REIMB		3,425.67
MERCY HEALTH SY	01/29/2019	92820	11-5503-6640	TRAINER	DEC-ATHL TRNR REIMB		3,425.67
							10,277.01
MESSIER: WILFRE	02/15/2019	93155	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-WIL MESSIER AL MTG		976.33
MESSIER: WILFRE	02/15/2019	93161	37-3957-6650	IOWA PROJECT-7	CONTRACTED SERV-WIL MESSIER IA		1,141.66
							2,117.99
META ASSOCIATES	02/15/2019	93118	37-3780-6010	IRRC TRAVEL	TRVL REIMB-CARI SEMIVAN		450.80
META ASSOCIATES	02/15/2019	93175	37-3764-6640	GOSOSY YEAR 4	CONSULT SERV-INV 01262019SST01		4,400.00
							4,850.80
MIAMI COUNTY RE	02/19/2019	93234	11-1129-6140	PAOLA	CALENDAR ADVERTISEMENT in REP		250.00
							250.00
MIAMI LUMBER IN	01/30/2019	92845	12-1135-7000	CONSTRUCTION-PA	Lumber Supplies		600.00
							600.00
MILLER FEED & O	02/06/2019	92930	11-7100-7000	FACILITIES AND	WORK GLOVES		17.09
MILLER FEED & O	02/15/2019	93041	11-7100-7000	FACILITIES AND	GLOVES		17.99
							35.08
MILLER: MICHELE	02/15/2019	93148	37-3780-6010	IRRC TRAVEL	CONSULT SERV-M MILLER IRR		1,200.00
							1,200.00
MILNER: DAVID	02/15/2019	93102	11-5530-7000	RODEO	Hay for Nov, Dec, & Jan		5,850.00
MILNER: DAVID	02/15/2019	93102	11-5530-7000	RODEO	hay for Nov, Dec, Jan		1,735.50
							7,585.50
MISSOURI SOUTHE	02/01/2019	92881	11-5550-6010	TRACK	ENTRY FEE-TRACK		210.00
							210.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MITCHELL: SCOTT	02/15/2019	93090	11-5505-6020	FOOTBALL	reimbursment for food/recriti	21.41	
MITCHELL: SCOTT	02/15/2019	93090	11-5505-6020	FOOTBALL	reibursment for diner/recruit	34.05	
						55.46	
MO: SHI	02/11/2019	92960	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00	
MO: SHI	02/11/2019	92960	25-3808-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	84.00	
MO: SHI	02/11/2019	92960	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	130.00	
						284.00	
MORALES: MARLON	02/11/2019	92987	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00	
MORALES: MARLON	02/11/2019	92987	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	50.00	
						120.00	
MPS-HOLTZBRINCK	02/18/2019	93209	81-8100-8580	BOOKSTORE	writers ref	546.56	
						546.56	
MUSICIAN'S FRIE	01/30/2019	92858	11-1181-8510	BAND	Soprano Clarinet Reeds	74.97	
MUSICIAN'S FRIE	01/30/2019	92858	11-1181-8510	BAND	Bass Clarinet Reeds	22.99	
MUSICIAN'S FRIE	01/30/2019	92858	11-1181-8510	BAND	Alto Saxophone Reeds	63.98	
MUSICIAN'S FRIE	01/30/2019	92858	11-1181-8510	BAND	Tenor Saxophone Reeds	49.98	
						211.92	
MWE: PAW THU	02/11/2019	92962	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00	
MWE: PAW THU	02/11/2019	92962	25-3808-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	84.00	
MWE: PAW THU	02/11/2019	92962	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	130.00	
MWE: PAW THU	02/11/2019	92962	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND	20.00	
MWE: PAW THU	02/11/2019	92962	25-3808-7300	CAMP YEAR 3	REIMBURSE NTHS MEMBERSHIP FEE	30.00	
						334.00	
MY TOWN MEDIA	02/15/2019	93114	11-6300-6140	COMMUNITY/PUBLI	Jan. Ads	825.00	
						825.00	
NAPA	02/19/2019	93233	12-1206-7020	JOHN DEERE PROG	ozzy juice parts cleaner	110.00	
						110.00	
NELSON QUARRIES	02/20/2019	93237	11-5530-7000	RODEO	gravel	67.87	
						67.87	
NITRO PROMO	02/15/2019	93134	12-7425-7000	EMT	uniform shirts	575.00	



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							575.00
NOEL-LEVITZ INC	02/15/2019	93111	11-5100-7000	ADVISING	Student Satisfaction Surveys		1,277.05
							1,277.05
NORRIS ADVERTIS	02/15/2019	93112	11-6300-6140	COMMUNITY/PUBLI	FEB. BILLBOARD		240.00
							240.00
NPG NEWSPAPERS,	02/15/2019	93097	11-6300-6140	COMMUNITY/PUBLI	Sports ad Miami County		165.00
							165.00
NSANZAMAHORO: P	02/11/2019	92986	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
NSANZAMAHORO: P	02/11/2019	92986	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		50.00
NSANZAMAHORO: P	02/11/2019	92986	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND		20.00
							140.00
NUNEZ: VIVIANA	02/11/2019	92963	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
NUNEZ: VIVIANA	02/11/2019	92963	25-3808-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND		84.00
NUNEZ: VIVIANA	02/11/2019	92963	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		140.00
NUNEZ: VIVIANA	02/11/2019	92963	25-3808-7410	CAMP YEAR 3	REIMBURSE OPTIC SERVICES		149.26
NUNEZ: VIVIANA	02/15/2019	93044	25-3808-7410	CAMP YEAR 3	REIMBURSE MEDICAL EXPENSES		14.10
							457.36
O'REILLY AUTO P	01/30/2019	92829	11-7100-7000	FACILITIES AND	GAS CAP/ GREY MNTC TRUCK		9.84
O'REILLY AUTO P	02/15/2019	93030	11-5530-7000	RODEO	antifrez		29.98
O'REILLY AUTO P	02/15/2019	93068	12-1206-7020	JOHN DEERE PROG	Drain pans, misc		160.00
O'REILLY AUTO P	02/19/2019	93226	12-1206-8540	JOHN DEERE PROG	Cylinder hones, wire brushes		225.00
O'REILLY AUTO P	02/19/2019	93232	12-1206-7020	JOHN DEERE PROG	floor dry, misc bolts, supply		125.00
							549.82
ON TRACK & FIEL	02/04/2019	92885	11-5550-8500	TRACK	pacer one vaulting pole		323.00
ON TRACK & FIEL	02/04/2019	92885	11-5550-8500	TRACK	shipping		165.00
							488.00
OPSU OK PANHAND	02/20/2019	93254	25-2538-6645	HEP YEAR 3	HEP Year 3 February Payment		1,000.00
							1,000.00
OVERHEAD DOOR	02/06/2019	92933	11-7100-6480	FACILITIES AND	SERVICE CALL/QUOTE		210.50
OVERHEAD DOOR	02/15/2019	93065	11-7100-6510	FACILITIES AND	DROP TEST/STAGE FIRE DOOR		297.00

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							507.50
PAOLA CHAMBER	O	02/19/2019	93225	11-1129-6140	PAOLA	CHAMBER DINNER	400.00
							400.00
PAW: MU KLEE		02/11/2019	92964	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00
PAW: MU KLEE		02/11/2019	92964	25-3808-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND	84.00
PAW: MU KLEE		02/11/2019	92964	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	130.00
							284.00
PEOPLES: LAWANA		02/15/2019	93143	37-3780-6021	IRRC TRAVEL	TRVL REIMB-LAWANA PEOPLES SC	277.87
PEOPLES: LAWANA		02/15/2019	93144	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-LAWANA PEOPLES SC	274.69
							552.56
PEPSI		02/18/2019	93212	81-8100-8588	BOOKSTORE	cold coffee	238.50
							238.50
PEREZ: MIGUEL		02/11/2019	92977	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00
PEREZ: MIGUEL		02/11/2019	92977	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	50.00
PEREZ: MIGUEL		02/11/2019	92977	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND	20.00
							140.00
PESSIN: BRENDA		02/15/2019	93121	37-3757-6014	SOSOSY TRAVEL	TRVL REIMB-BRENDA PESSIN IL	1,046.68
							1,046.68
PEST X SOLUTION		02/15/2019	93029	12-1216-6520	PITTSBURG COSME	OCT PEST CONTROL	75.00
PEST X SOLUTION		02/15/2019	93029	12-1216-6520	PITTSBURG COSME	JAN PEST CONTROL	55.00
PEST X SOLUTION		02/15/2019	93036	11-7100-6660	FACILITIES AND	PEST CONTROL CAMPUSE WIDE	500.00
PEST X SOLUTION		02/15/2019	93036	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL	100.00
PEST X SOLUTION		02/15/2019	93036	83-8384-6440	GREYHOUND LODGE	PEST CONTROL	75.00
PEST X SOLUTION		02/15/2019	93036	11-7100-6660	FACILITIES AND	PEST CONTROL BASEBALL	25.00
PEST X SOLUTION		02/15/2019	93036	12-2603-6510	WELDING-FT SCOT	FT SCOTT WELDING PEST CONTROL	25.00
PEST X SOLUTION		02/15/2019	93036	12-1206-6510	JOHN DEERE PROG	JD PEST CONTROL	25.00
PEST X SOLUTION		02/19/2019	93221	11-7100-6660	FACILITIES AND	ROOMS 509,512,408	600.00
PEST X SOLUTION		02/19/2019	93223	12-1216-6660	PITTSBURG COSME	DEC-PEST CNTRL-PIT COSMO	75.00
							1,555.00
PHI THETA KAPPA		02/01/2019	92879	27-2714-6261	TITLE 4-SSS-08/	Student Membership Fee Match	80.00
PHI THETA KAPPA		02/04/2019	92898	27-2714-6261	TITLE 4-SSS-08/	Student Membership Fee Match	80.00
PHI THETA KAPPA		02/15/2019	93012	75-7536-6190	PHI THETA KAPPA	R.RYCKERT MEMBERSHIP	70.00

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PHI THETA KAPPA	02/15/2019	93021	71-1129-6190	PAOLA	OFFICER/RECRUITING SUPPLIES		200.00
							430.00
PHI THETA KAPPA	02/12/2019	93000	71-7190-6192	STUDENT ACTIVIT	PTK Regional Convention		775.00
PHI THETA KAPPA	02/15/2019	93122	71-7190-6192	STUDENT ACTIVIT	PTK Regional Convention		1,750.00
							2,525.00
PHILLIPS: RANDY	02/15/2019	93055	11-6500-5620	LOGISTICS	Driver pay		433.50
							433.50
PITNEY BOWES	02/05/2019	92917	11-6600-6153	PRINT SHOP	NOV/DEC-POSTAGE-PRNT SHOP		2,371.22
PITNEY BOWES	02/13/2019	93001	11-6600-6153	PRINT SHOP	DEC-POSTAGE-PRNT SHOP		1,031.34
							3,402.56
PIVOT POINT	01/31/2019	92867	12-1215-7400	FT. SCOTT COSME	2 more student kids		2,149.56
							2,149.56
PLUMMASTER, IN	01/31/2019	92864	83-8383-8500	DORMITORY	SHOWER HEADS/PTRAPS/FLUSHVALVE		1,371.36
							1,371.36
POCKET NURSE EN	02/01/2019	92880	12-1235-7010	NURSING	POCKET NURSE SUPPLIES		5,963.75
							5,963.75
POWER PLAY MARK	02/04/2019	92894	11-6300-6140	COMMUNITY/PUBLI	Second addition payment		562.50
							562.50
PRAXAIR DISTRIB	02/15/2019	93169	12-2604-7020	WELDING-PAOLA	tig materials/misc lab supply		700.00
							700.00
PREMIER AGENDAS	01/30/2019	92842	11-1129-6150	PAOLA	Highlighters,Dymo tape refills		75.00
PREMIER AGENDAS	02/15/2019	93124	11-1129-6150	PAOLA	HP P3015 Toner cart-ofc prntr		265.00
							340.00
PROPIO LANGUAGE	02/15/2019	93168	37-3957-6150	IOWA PROJECT-7	LANGUAGE SERVICES-IA PROJECT		382.95
							382.95
PSU	02/01/2019	92873	31-3010-6030	CARL PERKINS GR	Welding Workshop reg. K.Davies		120.00

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							120.00
PUR-O-ZONE	01/30/2019	92840	11-1129-7030	PAOLA	Paper towels,toilet paper,		834.23
							834.23
QUILL CORPORATI	02/15/2019	93100	11-6600-6151	PRINT SHOP	Paper Supplies		1,004.60
							1,004.60
RAVE MOBILE SAF	02/15/2019	93109	11-6400-6650	MIS DEPARTMENT	RAVE ALERT BASIC ANNUAL		2,500.00
							2,500.00
REED: BOBBY DAL	02/15/2019	93057	11-6500-5620	LOGISTICS	Driver pay		123.00
							123.00
REYES: ALEJAND	02/18/2019	93188	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
REYES: ALEJAND	02/18/2019	93192	25-2538-6643	HEP YEAR 3	HEP Year 3 1/19 4hrs inst time		54.00
REYES: ALEJAND	02/18/2019	93192	25-2538-6642	HEP YEAR 3	HEP Yr3 1/19 10hrs tutoring		100.00
							179.00
ROCHA-RUIZ: CIT	02/11/2019	92975	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
ROCHA-RUIZ: CIT	02/11/2019	92975	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORATION STIPEND		50.00
							120.00
ROGERS BODY SHO	02/15/2019	93059	11-6500-6460	LOGISTICS	winddshield #6 #2		518.24
							518.24
ROJAS: MARIA A	02/18/2019	93194	25-2538-6643	HEP YEAR 3	HEP Yr3 1/19 61.55 hrs ins tim		615.50
							615.50
RUNNING WAREHOU	02/04/2019	92891	11-5550-7000	TRACK	Women's ath brief		26.95
RUNNING WAREHOU	02/04/2019	92891	11-5550-7000	TRACK	men's brooks shoe size 9.5		58.88
RUNNING WAREHOU	02/04/2019	92891	11-5550-7000	TRACK	men's brooks shoe sz 11.5		58.88
RUNNING WAREHOU	02/04/2019	92891	11-5550-7000	TRACK	men's brooks shoe sz 12		58.88
RUNNING WAREHOU	02/04/2019	92891	11-5550-7000	TRACK	Nike men's half tight blake md		80.00
RUNNING WAREHOU	02/04/2019	92891	11-5550-7000	TRACK	Nike men's half tight black sm		80.00
							363.59
RUSSELLVILLE AD	02/20/2019	93253	25-2538-6645	HEP YEAR 3	HEP Year 3 February Payment		1,500.00

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							1,500.00
RYDIN	02/15/2019	93011	83-8383-7000	DORMITORY	PARKING PERMITS		388.73
							388.73
S&S RECOVERY IN	02/06/2019	92929	11-6200-7690	FISCAL OPERATIO	JAN-COLLECT EXP		8.00
							8.00
SAFETY REMEDY	02/15/2019	93047	12-1202-7000	HARLEY DAVIDSON	Harley-First Aid Supplies		28.97
							28.97
SAFETY-KLEEN SY	02/11/2019	92991	12-1202-8510	HARLEY DAVIDSON	Harley parts washer serviced		168.25
							168.25
SALCEDO: ADRIAN	02/11/2019	92974	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
SALCEDO: ADRIAN	02/11/2019	92974	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		50.00
SALCEDO: ADRIAN	02/11/2019	92974	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND		20.00
							140.00
SALCIDO: FERNAN	02/18/2019	93202	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
SALCIDO: FERNAN	02/18/2019	93202	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
SALLY BEAUTY SU	01/30/2019	92854	12-1216-7020	PITTSBURG COSME	Laundry soap/clorox wipes		350.00
							350.00
SAMUEL FRENCH I	02/01/2019	92871	75-7520-7000	DRAMA	Royalties for spring show		225.00
							225.00
SAN ANTONIO STO	01/30/2019	92839	12-1205-6011	AG DEPARTMENT	San Antonio Contest Entry Fee		270.00
							270.00
SCCC/ATS	02/15/2019	93167	25-3808-7300	CAMP YEAR 3	T&F/MONICA GONZALEZ #800173980		535.59
SCCC/ATS	02/15/2019	93167	25-3808-7010	CAMP YEAR 3	BOOKS/M.I. GONZALEZ 800173980		5.41
SCCC/ATS	02/15/2019	93167	25-3808-7300	CAMP YEAR 3	T&F/AMIR GRANILLO 800167805		717.06
SCCC/ATS	02/15/2019	93167	25-3808-7470	CAMP YEAR 3	DORM/AMIR GRANILLO 800167805		620.16
SCCC/ATS	02/15/2019	93167	25-3808-7460	CAMP YEAR 3	MEALS/AMIR GRANILLO 800167805		600.78
SCCC/ATS	02/15/2019	93167	25-3808-7300	CAMP YEAR 3	T&F/DAISEY HERNANDEZ 800171787		150.00

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SCCC/ATS	02/15/2019	93167	25-3808-7300	CAMP YEAR 3	T&F/ANA HERRERA 800171788		373.41
SCCC/ATS	02/15/2019	93167	25-3808-7010	CAMP YEAR 3	BOOKS/ANA HERRERA 800171788		87.59
SCCC/ATS	02/15/2019	93167	25-3808-7300	CAMP YEAR 3	T&F/MIGUEL PEREZ #800171869		221.55
SCCC/ATS	02/15/2019	93167	25-3808-7010	CAMP YEAR 3	BOOKS/MIGUEL PEREZ 800171869		44.31
SCCC/ATS	02/15/2019	93167	25-3808-7470	CAMP YEAR 3	DORM/MIGUEL PEREZ 800171869		183.57
SCCC/ATS	02/15/2019	93167	25-3808-7460	CAMP YEAR 3	MEALS/MIGUEL PEREZ 800171869		183.57
SCCC/ATS	02/15/2019	93167	25-3808-7300	CAMP YEAR 3	T&F/CITLALI RUIZ 800171802		695.00
SCCC/ATS	02/15/2019	93167	25-3808-7300	CAMP YEAR 3	T&F/ADRIANA SALCEDO 800173381		220.68
SCCC/ATS	02/15/2019	93167	25-3808-7470	CAMP YEAR 3	DORM/ADRIANA SALCEDO 800173381		171.64
SCCC/ATS	02/15/2019	93167	25-3808-7460	CAMP YEAR 3	MEALS/A. SALCEDO 800173381		171.64
SCCC/ATS	02/15/2019	93167	25-3808-7010	CAMP YEAR 3	BOOKS/A. SALCEDO 800173381		49.04
							5,031.00
SCHMIDT: KEENA	02/15/2019	93158	37-3957-6155	IOWA PROJECT-7	TRVL REIMB-MPAC IA-K SCHMIDT		323.73
							323.73
SECURITY BANK O	02/21/2019	93261	67-7100-8200	FACILITIES AND	FAC PYMT		56,039.77
							56,039.77
SEK EDUCATION S	02/06/2019	92944	11-5100-6030	ADVISING	ACADEMY SO REGIS FEE MATT G		1,000.00
SEK EDUCATION S	02/15/2019	93027	11-6140-6510	HUMAN RESOURCES	FEB-PAYROLL PROC		1,325.00
							2,325.00
SELLERS: ALLYSO	02/11/2019	92985	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
SELLERS: ALLYSO	02/11/2019	92985	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		50.00
SELLERS: ALLYSO	02/11/2019	92985	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND		20.00
							140.00
SHELL FLEET PLU	02/08/2019	92956	11-5505-6020	FOOTBALL	NOV/DEC-FUEL CHRG-FB REC		909.19
SHELL FLEET PLU	02/08/2019	92956	11-5510-6010	BASKETBALL-MEN	NOV/DEC-FUEL CHRG-MBB		70.03
SHELL FLEET PLU	02/08/2019	92956	12-1205-6011	AG DEPARTMENT	NOV/DEC-FUEL CHRG-LIVES		143.92
SHELL FLEET PLU	02/13/2019	93007	11-5505-6020	FOOTBALL	DEC/JAN-FUEL CHRG-FB REC		283.62
SHELL FLEET PLU	02/13/2019	93007	12-1205-6011	AG DEPARTMENT	DEC/JAN-FUEL CHRG-LIVES		144.32
SHELL FLEET PLU	02/13/2019	93007	11-5510-6010	BASKETBALL-MEN	DEC/JAN-FUEL CHRG-MBB		113.56
SHELL FLEET PLU	02/13/2019	93007	12-1205-6012	AG DEPARTMENT	DEC/JAN-FUEL CHRG-MEATS		52.94
							1,717.58
SHIRT SHACK	02/12/2019	92995	75-7550-6190	STUDENT NURSE O	Tee Shirts SNO Fundraiser		297.75
SHIRT SHACK	02/15/2019	93017	75-7550-6190	STUDENT NURSE O	SNO t shirt fundraiser		23.80
SHIRT SHACK	02/21/2019	93283	81-8100-8586	BOOKSTORE	FS cosmo		302.25
SHIRT SHACK	02/21/2019	93283	81-8100-8586	BOOKSTORE	Pitt cosmo		313.25
							937.05

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SHORT'S TRASH S	01/31/2019	92860	12-1202-6330	HARLEY DAVIDSON	JAN-TRASH SVC-HARLEY		74.00
SHORT'S TRASH S	01/31/2019	92860	12-1216-6690	PITTSBURG COSME	JAN-TRASH SVC-PIT COSMO		74.00
							148.00
SHOWMAN: DEKE	02/15/2019	93063	37-3757-6026	SOSOSY TRAVEL	GOSOSY TST Atlanta GA		207.50
							207.50
SITEONE LANDSCA	02/04/2019	92897	11-5545-8350	SOFTBALL	LESCO Turface All Sport 50lb		253.87
SITEONE LANDSCA	02/04/2019	92897	11-5545-8350	SOFTBALL	delivery fee		45.00
							298.87
SNAP-ON INDUSTR	02/19/2019	93228	12-1206-8540	JOHN DEERE PROG	telescoping guages		440.00
							440.00
STATE BEAUTY SU	01/29/2019	92818	12-1215-7020	FT. SCOTT COSME	color developer lightener		600.00
							600.00
SUASTEGUI: LET	02/15/2019	93156	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-L SUASTEGUI MPAC		86.11
SUASTEGUI: LET	02/15/2019	93156	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-L SUSATEGUI MPAC		230.54
SUASTEGUI: LET	02/15/2019	93156	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-L SUASTEGUI MPAC		182.58
SUASTEGUI: LET	02/15/2019	93156	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-L SUSATEGUI MPAC		168.95
SUASTEGUI: LET	02/15/2019	93156	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-L SUASTEGUI MPAC		153.15
SUASTEGUI: LET	02/15/2019	93156	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-L SUASTEGUI MPAC		359.70
							1,181.03
SUDDENLINK	02/05/2019	92913	11-6400-6310	MIS DEPARTMENT	DEC-FIBER-BURKE		806.83
SUDDENLINK	02/05/2019	92913	11-6400-6310	MIS DEPARTMENT	JAN-FIBER-BURKE		806.83
							1,613.66
TADTMAN: BRANDO	02/20/2019	93244	72-7230-7000	GATE RECEIPT FU	stats basketball KCKCC		35.00
							35.00
TAW: SAY KLU	02/11/2019	92961	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
TAW: SAY KLU	02/11/2019	92961	25-3808-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND		84.00
TAW: SAY KLU	02/11/2019	92961	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND		20.00
TAW: SAY KLU	02/11/2019	92961	25-3808-7300	CAMP YEAR 3	REIMBURSE NTHS MEMBERSHIP FEE		30.00
TAW: SAY KLU	02/11/2019	92961	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		130.00
							334.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TAYLOR: KATELYN	02/04/2019	92906	72-7230-7000	GATE RECEIPT FU	stats JCCC basketball		35.00
TAYLOR: KATELYN	02/15/2019	93127	72-7230-7000	GATE RECEIPT FU	Stats Basketball Hesston		35.00
TAYLOR: KATELYN	02/15/2019	93137	72-7230-7000	GATE RECEIPT FU	stats basketball HCC		35.00
							105.00
TAYLOR: ZACHARY	02/15/2019	93123	37-3757-6021	SOSOSY TRAVEL	TRAVEL REIMB-ZACH TAYLOR SC		307.28
TAYLOR: ZACHARY	02/15/2019	93123	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		522.49
TAYLOR: ZACHARY	02/15/2019	93123	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		154.78
TAYLOR: ZACHARY	02/15/2019	93123	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		272.71
TAYLOR: ZACHARY	02/15/2019	93123	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		540.38
TAYLOR: ZACHARY	02/15/2019	93123	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-ZACH TAYLOR SC		263.09
							2,060.73
TENA: CECILIA	02/18/2019	93197	25-2538-7485	HEP YEAR 3	HEP Yr3 1/19 12hrs ccare reimb		60.00
							60.00
TERRACON CONSUL	02/21/2019	93259	11-7200-8310	SPECIAL O & M	indoor air quality testing		5,325.00
							5,325.00
THAN: HSER NAY	02/11/2019	92966	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND		70.00
THAN: HSER NAY	02/11/2019	92966	25-3808-7460	CAMP YEAR 3	FEBRUARY MEALS STIPEND		84.00
THAN: HSER NAY	02/11/2019	92966	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND		130.00
							284.00
TRAJECTORY CONS	02/06/2019	92926	31-3016-6140	PERKINS RESERVE	30 second commercial		240.00
TRAJECTORY CONS	02/15/2019	93174	11-6300-6140	COMMUNITY/PUBLI	Digital marketing		1,900.00
							2,140.00
TWITCHELL: ALLE	02/15/2019	93086	11-1197-7020	SPEECH/DRAMA/TH	supplies for spring play		45.55
TWITCHELL: ALLE	02/15/2019	93176	11-1197-7020	SPEECH/DRAMA/TH	supplies for spring play		15.73
							61.28
UMB CARD SERVIC	01/30/2019	92821	11-1129-6030	PAOLA	CRJ JO CO LAW LIB TRIP LUNCH		120.00
UMB CARD SERVIC	01/30/2019	92822	11-7100-8500	FACILITIES AND	EMERGENCY/EXIT LIGHTS		215.00
UMB CARD SERVIC	01/30/2019	92822	11-7100-8500	FACILITIES AND	EXIT LIGHT COMBO (5)		180.00
UMB CARD SERVIC	01/30/2019	92823	11-6400-6650	MIS DEPARTMENT	Exchange42 Certificate 1 year		350.00
UMB CARD SERVIC	02/01/2019	92868	75-7536-6190	PHI THETA KAPPA	SYMPATHY BASKET G.ATW		35.00
UMB CARD SERVIC	02/06/2019	92920	11-6300-6030	COMMUNITY/PUBLI	Hotel for KAPPO conference		250.00
UMB CARD SERVIC	02/06/2019	92921	75-7510-6190	AMBASSADORS	Union Station Escape Room		420.00
UMB CARD SERVIC	02/12/2019	92996	11-6400-6260	MIS DEPARTMENT	HOTEL FOR POISE CONFERENCE		400.00
UMB CARD SERVIC	02/15/2019	93013	11-7200-8350	SPECIAL O & M	SHEET METAL		49.06



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	02/15/2019	93018	71-1129-6190	PAOLA	PTK LUNCHEON-TOPEA TOLLS/BRFT	50.00	
UMB CARD SERVIC	02/15/2019	93020	71-1129-6190	PAOLA	PTK ORIENTATION EVENT	50.00	
UMB CARD SERVIC	02/15/2019	93050	71-7190-6190	STUDENT ACTIVIT	Ballet program Pittsburg	50.00	
UMB CARD SERVIC	02/18/2019	93182	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Supplies	75.00	
UMB CARD SERVIC	02/18/2019	93182	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Vouchers	460.00	
UMB CARD SERVIC	02/18/2019	93183	25-2538-6150	HEP YEAR 3	HEP Year 3 Office Supplies	97.98	
UMB CARD SERVIC	02/18/2019	93184	25-2538-6150	HEP YEAR 3	HEP Yr3 Russellville Shipping	11.36	
UMB CARD SERVIC	02/18/2019	93184	25-2538-6150	HEP YEAR 3	HEP Yr3 Dodge City Shipping	9.42	
UMB CARD SERVIC	02/18/2019	93184	25-2538-6150	HEP YEAR 3	HEP Yr3 Liberal Shipping	14.11	
UMB CARD SERVIC	02/18/2019	93185	25-2538-6030	HEP YEAR 3	HEP Year 3 KAEA Conference	160.00	
UMB CARD SERVIC	02/18/2019	93186	25-2538-6150	HEP YEAR 3	HEP Year 3 Liberal Shipping	10.90	
UMB CARD SERVIC	02/18/2019	93210	81-8100-8588	BOOKSTORE	coffee shop	183.84	
						3,191.67	
UNIV OF MO KC B	01/30/2019	92855	12-1000-6260	INSTRUCTION	Ms. Cummings accounting edu	85.00	
						85.00	
UNIV OF VT & ST	02/15/2019	93152	37-3757-6024	SOSOSY TRAVEL	TRVL REIMB-SARAH KLEINMAN	686.74	
						686.74	
USD #250	02/01/2019	92878	11-6300-6140	COMMUNITY/PUBLI	ATTN Archery Club	200.00	
						200.00	
VALIDITY SCREEN	01/30/2019	92849	12-1235-7000	NURSING	Background Checks Nursing	47.00	
						47.00	
VELAZQUEZ: MAR	02/18/2019	93198	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00	
VELAZQUEZ: MAR	02/18/2019	93198	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00	
						250.00	
VENTURA-BONILLA	02/18/2019	93193	25-2538-6643	HEP YEAR 3	HEP Year 3 1/19 10hrs tutoring	100.00	
						100.00	
VERITIV OPERATI	02/15/2019	93117	11-6600-6151	PRINT SHOP	Paper supplies	3,000.00	
						3,000.00	
VILLALOBOS: DAN	02/18/2019	93199	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00	
VILLALOBOS: DAN	02/18/2019	93199	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00	
						250.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	01/30/2019	92838	83-8383-7000	DORMITORY	Office Supplies		72.56
WAL-MART COMMUN	01/30/2019	92847	12-1202-6510	HARLEY DAVIDSON	Harley cleaning supplies		5.22
WAL-MART COMMUN	01/30/2019	92850	11-1129-7000	PAOLA	ICE MELT, WATER, SUPPLIES		100.00
WAL-MART COMMUN	02/04/2019	92895	11-5530-7000	RODEO	Supplies from Wal-Mart		75.00
WAL-MART COMMUN	02/04/2019	92899	27-2714-6261	TITLE 4-SSS-08/	Supplies for Mentor Dinner		25.92
WAL-MART COMMUN	02/06/2019	92923	75-7538-6190	CHRISTIANS ON C	Walmart Items for CoC meetings		700.00
WAL-MART COMMUN	02/06/2019	92931	11-7100-7000	FACILITIES AND	MSC MNTC SUPPLIES		246.38
WAL-MART COMMUN	02/06/2019	92950	11-6300-6160	COMMUNITY/PUBLI	KIDS COLLEGE		15.00
WAL-MART COMMUN	02/11/2019	92993	71-7199-7025	STUDENT FEES-SC	Shoe Boxes/Zip-Lock bags for		14.00
WAL-MART COMMUN	02/15/2019	93023	11-5350-7000	ADMISSIONS	Jr./Sr. Day Supplies		100.00
WAL-MART COMMUN	02/15/2019	93042	83-8383-7000	DORMITORY	SHOWER HOOKS/CURTAINS/RODS		137.55
WAL-MART COMMUN	02/15/2019	93043	12-1216-7020	PITTSBURG COSME	craft products		14.00
WAL-MART COMMUN	02/15/2019	93048	12-1221-7020	P E C	Culinary/food&cooking supplies		109.76
WAL-MART COMMUN	02/15/2019	93051	71-7190-6190	STUDENT ACTIVIT	Grocery Bingo		100.00
WAL-MART COMMUN	02/15/2019	93081	12-1221-7020	P E C	Culinary/food&cooking supplies		132.67
WAL-MART COMMUN	02/15/2019	93087	27-2714-6261	TITLE 4-SSS-08/	Workshop Supplies		112.86
WAL-MART COMMUN	02/15/2019	93125	11-5505-8500	FOOTBALL	supplies		70.00
WAL-MART COMMUN	02/15/2019	93157	11-5510-6010	BASKETBALL-MEN	assor snacks for team/travel		30.36
WAL-MART COMMUN	02/15/2019	93162	27-2714-6010	TITLE 4-SSS-08/	Breakfast for Washburn Trip		24.62
WAL-MART COMMUN	02/15/2019	93178	11-5545-6010	SOFTBALL	team meal		50.00
WAL-MART COMMUN	02/15/2019	93179	11-5505-8500	FOOTBALL	supplies		100.00
WAL-MART COMMUN	02/18/2019	93204	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Supplies		350.00
WAL-MART COMMUN	02/18/2019	93207	11-6400-7000	MIS DEPARTMENT	Zip Ties 8 in. 250 per bag		15.52
WAL-MART COMMUN	02/18/2019	93207	11-6400-7000	MIS DEPARTMENT	Electrical Tape (Roll)		1.71
WAL-MART COMMUN	02/18/2019	93207	84-8400-7000	FOODSERVICE	Universal Remote (GE)		29.16
WAL-MART COMMUN	02/18/2019	93207	11-6400-7000	MIS DEPARTMENT	Cleaner (Spray)		1.83
WAL-MART COMMUN	02/18/2019	93211	81-8100-8588	BOOKSTORE	coffee shop		86.77
WAL-MART COMMUN	02/19/2019	93216	81-8100-7000	BOOKSTORE	dry erase board-shipping		17.96
WAL-MART COMMUN	02/19/2019	93224	12-1202-6510	HARLEY DAVIDSON	Harley cleaning supplies		36.99
WAL-MART COMMUN	02/19/2019	93235	11-1129-7000	PAOLA	BATERIES, WATER, TOTES, MISC		100.00
WAL-MART COMMUN	02/20/2019	93239	11-7100-7000	FACILITIES AND	MNTC SUPPLIES		61.43
WAL-MART COMMUN	02/20/2019	93251	12-1235-7000	NURSING	Paper goods kleenex,napkins		61.22
WAL-MART COMMUN	02/20/2019	93252	12-1235-7000	NURSING	Candy for Senior Day table		39.78
							3,038.27
WALTERS: JARED	02/15/2019	93129	72-7230-7000	GATE RECEIPT FU	Shot Clock basketball Hesston		35.00
WALTERS: JARED	02/15/2019	93139	72-7230-7000	GATE RECEIPT FU	shot clock basketball HCC		35.00
							70.00
WESTAR ENERGY	02/05/2019	92910	83-8385-6340	SYCAMORE GROVE	NOV/DEC-ELE-SYCAMORE		782.04
WESTAR ENERGY	02/05/2019	92910	12-2603-6340	WELDING-FT SCOT	NOV/DEC-ELE-FS WLD		106.52
WESTAR ENERGY	02/05/2019	92910	12-1206-6340	JOHN DEERE PROG	NOV/DEC-ELE-J.DEERE		133.05
WESTAR ENERGY	02/05/2019	92910	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-SEC LIGHTS		23.38
WESTAR ENERGY	02/05/2019	92910	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-RODEO		411.81
WESTAR ENERGY	02/05/2019	92910	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-FAC		2,939.15
WESTAR ENERGY	02/05/2019	92910	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-CAMPUS		9,434.91

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WESTAR ENERGY	02/05/2019	92910	12-1216-6340	PITTSBURG COSME	NOV/DEC-ELE-PIT COSMO	453.09
WESTAR ENERGY	02/05/2019	92910	12-1202-6340	HARLEY DAVIDSON	NOV/DEC-ELE-HARLEY	960.06
WESTAR ENERGY	02/05/2019	92910	83-8384-6340	GREYHOUND LODGE	NOV/DEC-ELE-LDG	2,587.57
WESTAR ENERGY	02/05/2019	92910	11-7100-6340	FACILITIES AND	NOV/DEC-ELE-SIGN	42.41
WESTAR ENERGY	02/05/2019	92910	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-TRK HTR	149.30
WESTAR ENERGY	02/05/2019	92910	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-BURKE	1,248.65
WESTAR ENERGY	02/05/2019	92910	12-1206-6340	JOHN DEERE PROG	DEC/JAN-ELE-JD LIGHTS	59.21
WESTAR ENERGY	02/05/2019	92910	12-1206-6340	JOHN DEERE PROG	DEC/JAN-ELE-J.DEERE	346.55
WESTAR ENERGY	02/05/2019	92910	12-2603-6340	WELDING-FT SCOT	DEC/JAN-ELE-FS WLD	58.71
WESTAR ENERGY	02/05/2019	92910	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-SIGN	44.37
WESTAR ENERGY	02/13/2019	93003	83-8384-6340	GREYHOUND LODGE	DEC/JAN-ELE-LDG	2,870.22
WESTAR ENERGY	02/13/2019	93005	83-8385-6340	SYCAMORE GROVE	DEC/JAN-ELE-SYCAMORE	471.32
WESTAR ENERGY	02/13/2019	93006	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-FAC	2,567.31
WESTAR ENERGY	02/13/2019	93006	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-RODEO	548.88
WESTAR ENERGY	02/13/2019	93006	12-1202-6340	HARLEY DAVIDSON	DEC/JAN-ELE-HARLEY	712.95
WESTAR ENERGY	02/13/2019	93006	12-1216-6340	PITTSBURG COSME	DEC/JAN-ELE-PIT COSMO	469.94
WESTAR ENERGY	02/13/2019	93006	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-CAMPUS	12,437.48
WESTAR ENERGY	02/13/2019	93006	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-JUCO W	294.57
WESTAR ENERGY	02/13/2019	93006	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-LION BLLFLD	65.36
WESTAR ENERGY	02/13/2019	93006	11-7100-6340	FACILITIES AND	DEC/JAN-ELE-SEC LIGHTS	29.95
						40,248.76
WESTAR ENERGY I	02/18/2019	93213	11-7100-6480	FACILITIES AND	REPLACE SWITCH ON OR POLE	1,016.13
						1,016.13
WILSON ELSE	02/21/2019	93269	80-0000-1475	UNCLASSIFIED	prof serv-network security	9,049.50
						9,049.50
WILSON: JAY	02/04/2019	92902	72-7230-7000	GATE RECEIPT FU	scoreboard JCCC basketball	35.00
WILSON: JAY	02/15/2019	93140	72-7230-7000	GATE RECEIPT FU	scoreboard basketball HCC	35.00
WILSON: JAY	02/20/2019	93245	72-7230-7000	GATE RECEIPT FU	shot clock basketball KCKCC	35.00
						105.00
WOODRUFF: PAYDE	02/11/2019	92984	25-3808-7480	CAMP YEAR 3	FEBRUARY STUDENT STIPEND	70.00
WOODRUFF: PAYDE	02/11/2019	92984	25-3808-7475	CAMP YEAR 3	SPRING TRANSPORTATION STIPEND	50.00
WOODRUFF: PAYDE	02/11/2019	92984	25-3808-7490	CAMP YEAR 3	FEB CORRELATION STUDY STIPEND	20.00
						140.00
YOURNEWSCHOOL	02/06/2019	92928	12-1215-7400	FT. SCOTT COSME	COSMO MANI KIT-ADTL PO#92673	16.55
YOURNEWSCHOOL	02/06/2019	92928	12-1216-7400	PITTSBURG COSME	COSMO NAIL KIT-ADTL PO#92591	103.88
						120.43

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ZAMORA DE BANGS	02/18/2019	93190	25-2538-6030	HEP YEAR 3	HEP Year 3 Travel Reimbursemen	183.75	
ZAMORA DE BANGS	02/18/2019	93191	25-2538-6643	HEP YEAR 3	HEP Yr 3 1/19 22.5 hrs tutorin	225.00	
ZAMORA DE BANGS	02/18/2019	93191	25-2538-6644	HEP YEAR 3	HEP Yr 3 6.5 hrs inst. time	87.75	
						496.50	
						786,806.50	

# Transaction Search - Company

UMB Bank, Statement Period 01/02/2019 to 02/01/2019

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
1/25/2019	066 Braums Store	8.67	1155156020	WBB RECRUIT EXP
	<b>066 Braums Store Total</b>	8.67		
1/23/2019	134 Braums Store	101.50	1155106010	meal for coaches-MBB
1/11/2019	134 Braums Store	78.10	1212056011	LIVES TRVL EXP
1/24/2019	134 Braums Store	13.87	1155156020	WBB RECRUIT EXP
	<b>134 Braums Store Total</b>	193.47		
1/22/2019	209 Braums Store	49.02	1212056012	TRVL EXP MEATS
	<b>209 Braums Store Total</b>	49.02		
1/26/2019	9639 Dominos Pizza	27.31	1155106010	meal for players-MBB
1/5/2019	9639 Dominos Pizza	71.50	1155156010	MBB MEAL-ENDOW REIMB
	<b>9639 Dominos Pizza Total</b>	98.81		
1/29/2019	Acct	1,950.00	1161006020	GLI Conference
	<b>Acct Total</b>	1,950.00		
1/19/2019	Adobe *acropro Subs	16.40	3737647020	supplies-T.KALIC
	<b>Adobe *acropro Subs Total</b>	16.40		
1/26/2019	Adobe *creative Cloud	32.81	7272406820	monthly program fee-PRNT SHOP
	<b>Adobe *creative Cloud Total</b>	32.81		
1/23/2019	Adorama Inc	1.00	1111297020	CRJ IMPRESSION KIT-PAOLA
1/23/2019	Adorama Inc	242.14	1111297020	CRJ IMPRESSION KIT-PAOLA
	<b>Adorama Inc Total</b>	243.14		
1/11/2019	Ajs Pizzeria	14.13	1212056011	LIVES TRVL EXP
	<b>Ajs Pizzeria Total</b>	14.13		
1/28/2019	Alaska Air	120.30	1161006020	GLI Summit
1/28/2019	Alaska Air	120.30	1161006020	GLI Summit
1/28/2019	Alaska Air	120.30	1161006020	GLI Summit
	<b>Alaska Air Total</b>	360.90		
1/25/2019	Amazon Prime	6.49	3737156150	Student Prime billing-DISPUTED
	<b>Amazon Prime Total</b>	6.49		
1/2/2019	Amazon.Com Amzn.Com/bill	(1.12)	1155257000	supplies-BASE
1/25/2019	Amazon.Com Amzn.Com/bill	(58.60)	2828107010	PASS books refund
	<b>Amazon.Com Amzn.Com/bill Total</b>	(59.72)		
1/22/2019	Amazon.Com*mb1hc0bi1	99.08	1155257000	supplies-BASE
	<b>Amazon.Com*mb1hc0bi1 Total</b>	99.08		
1/15/2019	American Air	436.00	1155006020	AIRFARE-STDT SVC
1/16/2019	American Air	384.00	1155056020	Recruiting-FB
1/23/2019	American Air	314.00	1155056020	Recruiting-FB
1/23/2019	American Air	314.00	1155056020	Recruiting-FB
1/8/2019	American Air	169.01	3737806021	SC APeoples AZ change
1/8/2019	American Air	183.30	3737806021	SC APeoples AZ flight chg
	<b>American Air Total</b>	1,800.31		
1/8/2019	Amzn Mktp Us	30.98	1155307000	RODEO SUPL
	<b>Amzn Mktp Us Total</b>	30.98		

1/4/2019 Applebees 769862276985	27.65	1155006260	Prof Development-BASE
<b>Applebees 769862276985 Total</b>	27.65		
1/16/2019 Arbonne International	484.23	1155256010	recovery meal-BASE
1/16/2019 Arbonne International	484.23	1155207000	MEAL-VB
<b>Arbonne International Total</b>	968.46		
1/18/2019 Att	169.95	1171006310	DEC/JAN-FAX-CAMPUS
1/18/2019 Att	61.89	1212066330	DEC/JAN-FAX-J.DEERE
1/18/2019 Att	149.22	1242506310	DEC/JAN-TELE-PEC
1/18/2019 Att	40.74	1112216310	DEC/JAN-FAX-PEC
1/18/2019 Att	4,211.83	1171006310	DEC/JAN-TELE-CAMPUS
1/18/2019 Att	180.88	1111296310	DEC/JAN-TELE-PAOLA
<b>Att Total</b>	4,814.51		
1/6/2019 Bds Mongolian Bbq #880	33.34	1155206020	RECRUIT EXP-VB
<b>Bds Mongolian Bbq #880 Total</b>	33.34		
1/17/2019 Beau Jos Pizza Arvada	32.06	1212056011	LIVES TRVL EXP
<b>Beau Jos Pizza Arvada Total</b>	32.06		
1/16/2019 Best Western Plus Guym	110.45	2525386030	Site Visit-HEP
1/16/2019 Best Western Plus Guym	110.45	2525386030	Site Visit-HEP
1/7/2019 Best Western Plus Guym	123.38	2538086030	OPSU & SCCC Site Visits-CAMP
1/7/2019 Best Western Plus Guym	123.38	2538086030	OPSU & SCCC Site Visits-CAMP
<b>Best Western Plus Guym Total</b>	467.66		
1/6/2019 Brick House Tavern & Tap	69.98	1155006260	Prof Development-BASE
<b>Brick House Tavern &amp; Tap Total</b>	69.98		
1/17/2019 Buffalo Wild Wings 0533	52.49	1155106020	meal for coaches-MBB
1/17/2019 Buffalo Wild Wings 0533	40.62	1155156020	WBB RECRUIT EXP
<b>Buffalo Wild Wings 0533 Total</b>	93.11		
1/29/2019 Butler Cc- Online	375.00	1110006260	GP Conf Reg-INST
<b>Butler Cc- Online Total</b>	375.00		
1/10/2019 Bww 3448 Amarillo	57.89	1212056012	TRVL EXP MEATS
<b>Bww 3448 Amarillo Total</b>	57.89		
1/18/2019 Careersafe Online	200.00	1226047020	OSHA Vouchers-PAOLA WLD
1/14/2019 Careersafe Online	250.00	1226027020	PIT WLD OSHA VOUCHERS
1/14/2019 Careersafe Online	125.00	1226017020	PIT CT OSHA VOUCHERS
<b>Careersafe Online Total</b>	575.00		
1/17/2019 Casa Bonita 361	153.17	1212056012	TRVL EXP MEATS
<b>Casa Bonita 361 Total</b>	153.17		
1/15/2019 Caseys Gen Store 1670	16.49	2525386030	Site Visit-HEP
<b>Caseys Gen Store 1670 Total</b>	16.49		
1/24/2019 Caseys Gen Store 1697	7.52	1212056020	TRVL EXP MEATS
<b>Caseys Gen Store 1697 Total</b>	7.52		
1/20/2019 Caseys Gen Store 3016	16.34	1155156020	WBB RECRUIT EXP
<b>Caseys Gen Store 3016 Total</b>	16.34		
1/13/2019 Caseys Gen Store 3399	54.66	1155306020	RODEO TRVL EXP
1/25/2019 Caseys Gen Store 3399	3.93	1155156020	WBB RECRUIT EXP
<b>Caseys Gen Store 3399 Total</b>	58.59		
1/23/2019 Caseys Gen Store 2956	3.79	1155156010	Team water for meal
<b>Caseys Gen Store 2956 Total</b>	3.79		
1/3/2019 Caseys Pratt	27.69	1162006030	KCCLI TRVL EXP-FISC
<b>Caseys Pratt Total</b>	27.69		

1/16/2019	Cenex 54 Truck09890476	6.63	2525386030	Site Visit-HEP
	<b>Cenex 54 Truck09890476 Total</b>	6.63		
1/27/2019	Cenex Daras Fa07077514	46.08	7575337000	LIVES TRVL EXP
	<b>Cenex Daras Fa07077514 Total</b>	46.08		
1/5/2019	Chevron 0378813	35.00	1155006260	Prof Development-BASE
	<b>Chevron 0378813 Total</b>	35.00		
1/16/2019	Chick-Fil-A #01886	17.85	1155106020	meal for coaches-MBB
	<b>Chick-Fil-A #01886 Total</b>	17.85		
1/15/2019	Chick-Fil-A #01888	19.63	1212056011	LIVES TRVL EXP
	<b>Chick-Fil-A #01888 Total</b>	19.63		
1/21/2019	Chick-Fil-A #01975	128.88	1155106010	meal for coaches-MBB
	<b>Chick-Fil-A #01975 Total</b>	128.88		
1/9/2019	Chick-Fil-A #01977	9.98	2538086030	ATU-O recruitment-CAMP
	<b>Chick-Fil-A #01977 Total</b>	9.98		
1/28/2019	Chilis #222	62.78	1155156020	WBB RECRUIT EXP
	<b>Chilis #222 Total</b>	62.78		
1/13/2019	Chipotle 0287	28.82	1212056011	LIVES TRVL EXP
	<b>Chipotle 0287 Total</b>	28.82		
1/2/2019	Chipotle 2117	45.57	1155006260	Prof Development-BASE
1/4/2019	Chipotle 2117	35.83	1155006260	Prof Development-BASE
	<b>Chipotle 2117 Total</b>	81.40		
1/21/2019	City Limits Grill	88.56	1212056012	TRVL EXP MEATS
	<b>City Limits Grill Total</b>	88.56		
1/17/2019	City Of Fort Scott (Utili	83.93	8383846320	nov/dec-w/s-ldg
1/22/2019	City Of Fort Scott (Utili	43.26	1226036320	NOV/DEC-W/S-FS WLD
1/22/2019	City Of Fort Scott (Utili	57.98	1226066320	NOV/DEC-W/S-J.DEERE
1/22/2019	City Of Fort Scott (Utili	78.30	1171006320	NOV/DEC-W/S-BURKE
1/22/2019	City Of Fort Scott (Utili	40.25	1171006320	NOV/DEC-W/S-BLLFLD
1/22/2019	City Of Fort Scott (Utili	2,625.49	1171006320	NOV/DEC-W/S-CAMPUS
	<b>City Of Fort Scott (Utili Total</b>	2,929.21		
1/11/2019	City Of Pittsburg	136.19	1212166320	NOV/DEC-W/S-PIT COSMO
	<b>City Of Pittsburg Total</b>	136.19		
1/29/2019	Cke*club D Est 202	17.73	2538086030	site visit lunch-CAMP
1/4/2019	Cke*club D Est 202	18.00	1162006030	KCCLI TRVL EXP-FISC
1/4/2019	Cke*club D Est 202	13.19	1151006030	KCCLI TRVL EXP-STDT SVC
1/16/2019	Cke*club D Est 202	23.88	2525386030	Site Visit-HEP
1/31/2019	Cke*club D Est 202	71.69	2538086030	OPSU & SCCC Site Visits-CAMP
	<b>Cke*club D Est 202 Total</b>	144.49		
1/4/2019	Classmarker.Com Plan	19.95	3737846150	IRRC site expense
	<b>Classmarker.Com Plan Total</b>	19.95		
1/9/2019	Coltons Steak House & Gri	104.37	1212056012	TRVL EXP MEATS
	<b>Coltons Steak House &amp; Gri Total</b>	104.37		
1/7/2019	Comfort Inn & Stes Denve	82.69	1212056012	TRVL EXP MEATS
	<b>Comfort Inn &amp; Stes Denve Total</b>	82.69		
1/3/2019	Comfort Inn & Suites	78.00	1212056012	TRVL EXP MEATS
1/3/2019	Comfort Inn & Suites	82.65	1212056012	TRVL EXP MEATS
1/3/2019	Comfort Inn & Suites	82.65	1212056012	TRVL EXP MEATS
	<b>Comfort Inn &amp; Suites Total</b>	243.30		
1/22/2019	Comfort Inn Colby	95.79	1212056012	TRVL EXP MEATS

1/22/2019 Comfort Inn Colby	95.79	1212056012	TRVL EXP MEATS
1/22/2019 Comfort Inn Colby	112.27	1212056012	TRVL EXP MEATS
<b>Comfort Inn Colby Total</b>	303.85		
1/17/2019 Comfort Inn Wheat Ridge	97.40	1212056012	TRVL EXP MEATS
1/17/2019 Comfort Inn Wheat Ridge	97.40	1212056012	TRVL EXP MEATS
1/17/2019 Comfort Inn Wheat Ridge	97.40	1212056012	TRVL EXP MEATS
<b>Comfort Inn Wheat Ridge Total</b>	292.20		
1/8/2019 Comfort Inns Sioux City	88.48	3739576150	IA recruiting hotel
<b>Comfort Inns Sioux City Total</b>	88.48		
1/13/2019 Comfort Suites	175.48	1212056011	LIVES TRVL EXP
1/13/2019 Comfort Suites	175.48	1212056011	LIVES TRVL EXP
1/13/2019 Comfort Suites	175.48	1212056011	LIVES TRVL EXP
1/13/2019 Comfort Suites	175.48	1212056011	LIVES TRVL EXP
1/4/2019 Comfort Suites	97.19	1150006030	KCCLI TRVL EXP-STDT SVC
1/4/2019 Comfort Suites	97.19	1151006030	KCCLI TRVL EXP-STDT SVC
<b>Comfort Suites Total</b>	896.30		
1/28/2019 Conoco - Jump Start Macha	4.97	2538086030	site visit travel-CAMP
<b>Conoco - Jump Start Macha Total</b>	4.97		
1/21/2019 Cracker Barrel #332 Alma	30.11	2538086030	ATU-O Site Visit-CAMP
<b>Cracker Barrel #332 Alma Total</b>	30.11		
1/21/2019 Craw-Kan Telephone	333.87	1242506310	intrnet/tele-pec
1/21/2019 Craw-Kan Telephone	244.96	1212026310	tele-harley
1/21/2019 Craw-Kan Telephone	61.32	1212166310	tele-pit cosmo
<b>Craw-Kan Telephone Total</b>	640.15		
1/14/2019 Credit Adjustment - Homedepot.Com	(472.45)	8383838500	CR-COUNTERTOP
<b>Credit Adjustment - Homedepot.Com Total</b>	(472.45)		
1/19/2019 D1baseballcom	99.00	1155256020	RECRUIT EXP-BASE
<b>D1baseballcom Total</b>	99.00		
1/10/2019 Daylight Donut South	21.60	1212167000	Welcome cosmo Stdts Pit
<b>Daylight Donut South Total</b>	21.60		
1/14/2019 Daylight Donuts	9.85	1155056020	Recruiting-FB
<b>Daylight Donuts Total</b>	9.85		
1/14/2019 Days Inn	63.93	1212056011	LIVES TRVL EXP
1/14/2019 Days Inn	68.80	1212056011	LIVES TRVL EXP
1/14/2019 Days Inn	68.80	1212056011	LIVES TRVL EXP
1/14/2019 Days Inn	73.63	1212056011	LIVES TRVL EXP
<b>Days Inn Total</b>	275.16		
1/15/2019 Delta Air	1,095.40	3737646010	return tickets-T.KALIC
1/16/2019 Delta Air	30.00	3737646010	baggage-T.KALIC
1/15/2019 Delta Air	290.40	3737646010	TK flight
1/2/2019 Delta Air	854.60	1155056020	Recruiting-FB
1/2/2019 Delta Air	854.60	1155056020	Recruiting-FB
<b>Delta Air Total</b>	3,125.00		
1/22/2019 Dollar-General #2494	8.00	1168507000	GPC SUPL
<b>Dollar-General #2494 Total</b>	8.00		
1/8/2019 Dominos 9639	97.76	7171906193	student orientation-SNO
<b>Dominos 9639 Total</b>	97.76		
1/9/2019 Dot Compliance Group, Llc	599.00	1165006460	UCR fees-LOGIS
1/18/2019 Dot Compliance Group, Llc	199.00	1165006460	UCR fees-LOGIS



	<b>Dot Compliance Group, Llc Total</b>	798.00		
1/28/2019	Dreamstime.Com	45.00	7272406820	monthly program fee-PRNT SHOP
	<b>Dreamstime.Com Total</b>	45.00		
1/19/2019	Econo Lodge	60.35	1212056012	TRVL EXP MEATS
1/19/2019	Econo Lodge	60.35	1212056012	TRVL EXP MEATS
1/19/2019	Econo Lodge	60.35	1212056012	TRVL EXP MEATS
	<b>Econo Lodge Total</b>	181.05		
1/17/2019	Eig*hostgator.Com	107.40	3737646650	osy hatchling
1/18/2019	Eig*hostgator.Com	15.00	3737646650	osy domain reg
1/9/2019	Eig*hostgator.Com	15.00	2538086641	Website Domain Name-CAMP
	<b>Eig*hostgator.Com Total</b>	137.40		
1/30/2019	Einstein Bros Bagels0749	25.79	1161006030	PRES TRVL EXP
	<b>Einstein Bros Bagels0749 Total</b>	25.79		
1/29/2019	Enterprise Ren - 0518	349.00	1165008520	Transfer fee-LOGIS
	<b>Enterprise Ren - 0518 Total</b>	349.00		
1/11/2019	Esco	300.00	1210006260	conf regist-HVAC
1/15/2019	Esco	187.40	1212037021	test prep-HVAC
	<b>Esco Total</b>	487.40		
1/11/2019	Expedia 7404453680435	38.00	1212036030	travel ins-HVAC
	<b>Expedia 7404453680435 Total</b>	38.00		
1/16/2019	Extended Stay America	65.49	1155056020	Recruiting-FB
	<b>Extended Stay America Total</b>	65.49		
1/31/2019	Fairfield Inn & Suites	115.54	2538086030	OPSU & SCCC Site Visits-CAMP
1/31/2019	Fairfield Inn & Suites	115.54	2538086030	OPSU & SCCC Site Visits-CAMP
	<b>Fairfield Inn &amp; Suites Total</b>	231.08		
1/23/2019	First United Methodist	620.00	3737156261	MPAC rental space
	<b>First United Methodist Total</b>	620.00		
1/15/2019	Fort Scott Quik Lube	55.74	1165006460	oil change-LOGIS
1/24/2019	Fort Scott Quik Lube	75.42	1165006460	oil change #5-LOGIS
1/30/2019	Fort Scott Quik Lube	62.29	1165006460	oil change-LOGIS
	<b>Fort Scott Quik Lube Total</b>	193.45		
12/29/2018	Four Point By Sheraton	(0.01)	1155106020	coach room-MBB
	<b>Four Point By Sheraton Total</b>	(0.01)		
1/26/2019	Freddys 00-0003	8.05	1212056020	TRVL EXP MEATS
	<b>Freddys 00-0003 Total</b>	8.05		
1/8/2019	Freddys 00-0007	12.30	1155156020	WBB RECRUIT EXP
	<b>Freddys 00-0007 Total</b>	12.30		
1/13/2019	Freddys Frozen Custard Ca	48.27	1212056012	TRVL EXP MEATS
	<b>Freddys Frozen Custard Ca Total</b>	48.27		
1/12/2019	Freddys Frozen Custard Ma	14.36	1212056011	LIVES TRVL EXP
	<b>Freddys Frozen Custard Ma Total</b>	14.36		
1/18/2019	Freddys Frozen Custard Th	14.29	1212056012	TRVL EXP MEATS
	<b>Freddys Frozen Custard Th Total</b>	14.29		
1/9/2019	G & W Foods #2746	37.31	2727136260	MentorTraining-TRIO
1/9/2019	G & W Foods #2746	48.55	2727136260	MentorTraining-TRIO
1/11/2019	G & W Foods #2746	19.48	2727146261	1stDaySemesterEvent-TRIO
	<b>G &amp; W Foods #2746 Total</b>	105.34		
1/5/2019	Gamesense Sports	624.47	1155257000	pitch recognition-BASE
	<b>Gamesense Sports Total</b>	624.47		

1/16/2019	Garden City Comfort Inn	88.72	1212056012	TRVL EXP MEATS
1/16/2019	Garden City Comfort Inn	88.72	1212056012	TRVL EXP MEATS
1/16/2019	Garden City Comfort Inn	96.21	1212056012	TRVL EXP MEATS
1/17/2019	Garden City Comfort Inn	(7.49)	1212056012	TRVL EXP MEATS
	<b>Garden City Comfort Inn Total</b>	266.16		
1/5/2019	Gaylord Texan F&b	32.10	1155006260	Prof Development-BASE
	<b>Gaylord Texan F&amp;b Total</b>	32.10		
1/3/2019	Gaylord Texan Tibaprkg	16.24	1155006260	Prof Development-BASE
1/4/2019	Gaylord Texan Tibaprkg	20.57	1155006260	Prof Development-BASE
1/4/2019	Gaylord Texan Tibaprkg	20.57	1155006260	Prof Development-BASE
1/5/2019	Gaylord Texan Tibaprkg	18.40	1155006260	Prof Development-BASE
	<b>Gaylord Texan Tibaprkg Total</b>	75.78		
1/9/2019	Grand Hyatt San Antonio	620.61	1155056020	Recruiting-FB
1/9/2019	Grand Hyatt San Antonio	627.56	1155056020	Recruiting-FB
1/9/2019	Grand Hyatt San Antonio	685.56	1155056020	Recruiting-FB
1/9/2019	Grand Hyatt San Antonio	965.10	1155056020	Recruiting-FB
	<b>Grand Hyatt San Antonio Total</b>	2,898.83		
1/26/2019	Hampton Inns	213.84	1212056020	TRVL EXP MEATS
	<b>Hampton Inns Total</b>	213.84		
1/23/2019	Harley Museum 53295101	47.10	1142006030	Harley Visit-INST
	<b>Harley Museum 53295101 Total</b>	47.10		
1/3/2019	Hilton Dfw Lakes	205.18	1155006260	Prof Development-BASE
1/3/2019	Hilton Dfw Lakes	205.18	1155006260	Prof Development-BASE
1/6/2019	Hilton Dfw Lakes	35.68	1155006260	Prof Development-BASE
1/6/2019	Hilton Dfw Lakes	476.15	1155006260	Prof Development-BASE
1/6/2019	Hilton Dfw Lakes	496.63	1155006260	Prof Development-BASE
	<b>Hilton Dfw Lakes Total</b>	1,418.82		
1/9/2019	Holiday Inn Exp & Suites	101.02	2538086030	ATU-O recruitment-CAMP
	<b>Holiday Inn Exp &amp; Suites Total</b>	101.02		
1/21/2019	Holiday Inn Express	32.00	1155206020	RECRUIT EXP-VB
	<b>Holiday Inn Express Total</b>	32.00		
1/2/2019	Holmtown Pub	42.59	1155056020	Recruiting-FB
	<b>Holmtown Pub Total</b>	42.59		
1/16/2019	Homedepot.Com	456.75	1172008500	REFRIG-FITNESS CTR
1/24/2019	Homedepot.Com	547.88	1211337000	LAHARPE SUPL
	<b>Homedepot.Com Total</b>	1,004.63		
1/29/2019	Homewood Suites Columbia	124.43	3737576021	ZTaylor SC hotel stay
	<b>Homewood Suites Columbia Total</b>	124.43		
1/28/2019	Hotels.Com155381894249	591.67	1161006020	GLI Summit
	<b>Hotels.Com155381894249 Total</b>	591.67		
1/17/2019	House Restaurant	32.30	3737646010	travel meal-T.KALIC
	<b>House Restaurant Total</b>	32.30		
1/12/2019	Huhot Mongolian Grill 40	222.06	1212056011	LIVES TRVL EXP
	<b>Huhot Mongolian Grill 40 Total</b>	222.06		
1/7/2019	Hyatt Place Topeka	100.58	1161006030	LDG-T.HAVRON HIGHER ED DAY
1/7/2019	Hyatt Place Topeka	201.16	1142006260	KBOR Met-HE Day-INST
1/17/2019	Hyatt Place Topeka	100.58	1161006030	PRES TRVL EXP
	<b>Hyatt Place Topeka Total</b>	402.32		
1/27/2019	I Hop 5305	300.00	7575386150	COC concert-MEAL

<b>I Hop 5305 Total</b>	300.00		
1/18/2019 Ihop 1840	23.41	1212056011	LIVES TRVL EXP
<b>Ihop 1840 Total</b>	23.41		
1/17/2019 Iron Rail Brewery	57.03	1142006260	HE Day Lunch-INST
<b>Iron Rail Brewery Total</b>	57.03		
1/22/2019 Jimmys Island Grill	43.98	1142006030	Harley Visit-INST
<b>Jimmys Island Grill Total</b>	43.98		
1/16/2019 Kansas Farm Bureau	80.00	7575337000	CFB Registration Fee-LIVES
1/16/2019 Kansas Farm Bureau	80.00	7575337000	CFB Registration Fee-LIVES
1/16/2019 Kansas Farm Bureau	160.00	7575337000	CFB Registration Fee-LIVES
1/16/2019 Kansas Farm Bureau	240.00	7575337000	CFB Registration Fee-LIVES
1/17/2019 Kansas Farm Bureau	80.00	7575337000	CFB Registration Fee-LIVES
<b>Kansas Farm Bureau Total</b>	640.00		
1/15/2019 Kansas Turnpike Authorit	57.93	1165006460	Toll fees-LOGIS
<b>Kansas Turnpike Authorit Total</b>	57.93		
1/23/2019 Kci Airport	45.00	1142006030	Harley Visit-INST
<b>Kci Airport Total</b>	45.00		
1/11/2019 Kdads Hoc	20.61	1212357010	ALH testing
<b>Kdads Hoc Total</b>	20.61		
1/22/2019 Kfc E865004	36.16	3737156155	MPAC meal
<b>Kfc E865004 Total</b>	36.16		
1/18/2019 Kmc National Western	23.65	1212056011	LIVES TRVL EXP
<b>Kmc National Western Total</b>	23.65		
1/29/2019 Knowledge Unlimited Inc	70.63	1168507000	GPC SUPL
<b>Knowledge Unlimited Inc Total</b>	70.63		
1/10/2019 Ks.Gov Payment	120.00	1212157020	FS COSMO AP FEES
1/8/2019 Ks.Gov Payment	66.86	1212357010	ALH testing
1/23/2019 Ks.Gov Payment	66.86	1212357010	ALH testing
1/23/2019 Ks.Gov Payment	88.46	1212357010	ALH testing
1/23/2019 Ks.Gov Payment	88.46	1212357010	ALH testing
1/23/2019 Ks.Gov Payment	282.84	1212357010	ALH testing
1/10/2019 Ks.Gov Payment	45.00	1212167020	High school stu licenses-pit
1/10/2019 Ks.Gov Payment	105.00	1212167020	Pitt cosmo Jan licenses
1/15/2019 Ks.Gov Payment	30.00	1212167020	2 HS App Licenses
<b>Ks.Gov Payment Total</b>	893.48		
1/22/2019 Kum & Go #890	9.19	1155156020	WBB RECRUIT EXP
<b>Kum &amp; Go #890 Total</b>	9.19		
1/9/2019 La Chiquita Clarksville	31.83	2538086030	ATU-O recruitment-CAMP
<b>La Chiquita Clarksville Total</b>	31.83		
1/20/2019 Little Caesars 120	5.46	1212056012	TRVL EXP MEATS
1/20/2019 Little Caesars 120	32.69	1212056012	TRVL EXP MEATS
<b>Little Caesars 120 Total</b>	38.15		
1/18/2019 Little Caesars 3330-004	32.53	1212056012	TRVL EXP MEATS
<b>Little Caesars 3330-004 Total</b>	32.53		
1/25/2019 Logmein	53.62	3737647020	supplies-T.KALIC
<b>Logmein Total</b>	53.62		
1/17/2019 Love S Travel 00006569	6.82	1212056012	TRVL EXP MEATS
<b>Love S Travel 00006569 Total</b>	6.82		
1/7/2019 Mall Deli	64.20	1210006260	Adjunct in-service-PEC

	<b>Mall Deli Total</b>	64.20		
1/22/2019	Mandalay - Front Desk	500.02	1210006260	REG-FS COSMO
	<b>Mandalay - Front Desk Total</b>	500.02		
1/12/2019	Market Street	10.61	1212056012	TRVL EXP MEATS
	<b>Market Street Total</b>	10.61		
1/8/2019	Masters Transportation	75.43	1165006460	monitor cover-LOGIS
	<b>Masters Transportation Total</b>	75.43		
1/30/2019	McDonalds F10885	8.08	1155106020	meal for coaches-MBB
1/30/2019	McDonalds F10885	97.03	1155106010	meal for coaches-MBB
1/10/2019	McDonalds F10885	8.17	1155156020	WBB RECRUIT EXP
1/30/2019	McDonalds F10885	9.25	1155156010	WBB TEAM MEAL
	<b>McDonalds F10885 Total</b>	122.53		
1/16/2019	McDonalds F11504	150.33	1155156010	WBB TEAM MEAL
	<b>McDonalds F11504 Total</b>	150.33		
1/30/2019	McDonalds F12722	10.41	2538086030	SCCC recruitment lunch-CAMP
	<b>McDonalds F12722 Total</b>	10.41		
1/30/2019	McDonalds F1379	144.29	1155156010	WBB TEAM MEAL
	<b>McDonalds F1379 Total</b>	144.29		
1/15/2019	McDonalds F3765	6.52	3737156155	MPAC meal
	<b>McDonalds F3765 Total</b>	6.52		
1/19/2019	McDonalds F4163	39.08	1212056012	TRVL EXP MEATS
	<b>McDonalds F4163 Total</b>	39.08		
1/21/2019	McDonalds F6213	41.79	1212056012	TRVL EXP MEATS
	<b>McDonalds F6213 Total</b>	41.79		
1/9/2019	McDonalds F6307	9.66	3737156155	MPAC meal
	<b>McDonalds F6307 Total</b>	9.66		
1/3/2019	Meat Science Assn	500.00	1212056012	Contest Fees-MEATS
	<b>Meat Science Assn Total</b>	500.00		
1/14/2019	Microtel Inn	73.44	1212056011	LIVES TRVL EXP
1/14/2019	Microtel Inn	73.44	1212056011	LIVES TRVL EXP
1/14/2019	Microtel Inn	73.44	1212056011	LIVES TRVL EXP
1/14/2019	Microtel Inn	73.44	1212056011	LIVES TRVL EXP
	<b>Microtel Inn Total</b>	293.76		
1/9/2019	Microtel Inn Suites By	74.12	1212056011	LIVES TRVL EXP
1/9/2019	Microtel Inn Suites By	74.12	1212056011	LIVES TRVL EXP
1/9/2019	Microtel Inn Suites By	74.12	1212056011	LIVES TRVL EXP
	<b>Microtel Inn Suites By Total</b>	222.36		
1/14/2019	Midland	1,854.33	8181008580	john deere
	<b>Midland Total</b>	1,854.33		
1/23/2019	Mke Valentinescoffee2c	9.84	1142006030	Harley Visit-INST
	<b>Mke Valentinescoffee2c Total</b>	9.84		
1/15/2019	Mojitos	10.00	1155156020	WBB RECRUIT EXP
	<b>Mojitos Total</b>	10.00		
1/8/2019	Movement Over Maxes	34.99	1155257000	supplies-BASE
	<b>Movement Over Maxes Total</b>	34.99		
1/21/2019	Msu Campus Commerce	340.00	1212056011	Contest Entry Fee-LIVES
	<b>Msu Campus Commerce Total</b>	340.00		
1/4/2019	National Testing Network	150.00	1212157020	FS COSMO EXP
	<b>National Testing Network Total</b>	150.00		

1/10/2019	Nu Grille	106.83	1155106010	meal for players-MBB
1/7/2019	Nu Grille	40.24	1155156020	WBB COACH MEAL-ENDOW REIMB
	<b>Nu Grille Total</b>	147.07		
1/15/2019	Old Chicago Westminster	120.00	1212056011	LIVES TRVL EXP
	<b>Old Chicago Westminster Total</b>	120.00		
1/16/2019	On The Border	14.00	1142006260	KBOR Lunch-INST
	<b>On The Border Total</b>	14.00		
1/26/2019	Oriental Pearl	14.20	1155256020	RECRUIT EXP-BASE
	<b>Oriental Pearl Total</b>	14.20		
1/22/2019	Panda Express 1445	12.17	1155156020	WBB RECRUIT EXP
	<b>Panda Express 1445 Total</b>	12.17		
1/8/2019	Panera Bread #202374	36.44	1155156020	WBB RECRUIT EXP
	<b>Panera Bread #202374 Total</b>	36.44		
1/23/2019	Paradies #9059 Mke	8.28	1161006030	PRES TRVL EXP
	<b>Paradies #9059 Mke Total</b>	8.28		
1/27/2019	Parkwood Inn And Suites	106.95	7575337000	LIVES TRVL EXP
1/27/2019	Parkwood Inn And Suites	106.95	7575337000	LIVES TRVL EXP
1/27/2019	Parkwood Inn And Suites	231.80	7575337000	LIVES TRVL EXP
	<b>Parkwood Inn And Suites Total</b>	445.70		
1/4/2019	Paypal	73.04	1164007000	IT SUPL
	<b>Paypal Total</b>	73.04		
1/16/2019	Phillips 66 - Ez Go #71	6.07	1161006030	PRES TRVL EXP
	<b>Phillips 66 - Ez Go #71 Total</b>	6.07		
1/6/2019	Phillips 66 - Food Plaza	34.66	1155206020	RECRUIT EXP-VB
	<b>Phillips 66 - Food Plaza Total</b>	34.66		
1/20/2019	Phillips 66 - Gautam Swam	6.27	1212056011	LIVES TRVL EXP
	<b>Phillips 66 - Gautam Swam Total</b>	6.27		
1/27/2019	Phillips 66 - Petes #13	32.59	1155256020	RECRUIT EXP-BASE
	<b>Phillips 66 - Petes #13 Total</b>	32.59		
1/27/2019	Phillips 66 - Petes #14	28.68	7575337000	LIVES TRVL EXP
1/6/2019	Phillips 66 - Petes #14	24.56	1155006260	Prof Development-BASE
1/9/2019	Phillips 66 - Petes #14	10.63	1155258350	fields exp-BASE
1/20/2019	Phillips 66 - Petes #14	7.08	1155256020	RECRUIT EXP-BASE
1/20/2019	Phillips 66 - Petes #14	24.88	1155256020	RECRUIT EXP-BASE
1/21/2019	Phillips 66 - Petes #14	3.70	1155256020	RECRUIT EXP-BASE
1/21/2019	Phillips 66 - Petes #14	13.68	1155256020	RECRUIT EXP-BASE
1/11/2019	Phillips 66 - Petes #14	10.24	1155156020	WBB RECRUIT EXP
1/11/2019	Phillips 66 - Petes #14	11.76	1155156020	WBB RECRUIT EXP
	<b>Phillips 66 - Petes #14 Total</b>	135.21		
1/24/2019	Phillips 66 - Petes #20	6.51	1155156020	WBB RECRUIT EXP
1/31/2019	Phillips 66 - Petes #20	10.38	2538086030	OPSU & SCCC Site Visits-CAMP
	<b>Phillips 66 - Petes #20 Total</b>	16.89		
1/8/2019	Phillips 66 - Petes #28	12.19	1155156020	WBB RECRUIT EXP
	<b>Phillips 66 - Petes #28 Total</b>	12.19		
1/17/2019	Phillips 66 - Sei 37731	5.12	1212056011	LIVES TRVL EXP
1/18/2019	Phillips 66 - Sei 37731	4.15	1212056011	LIVES TRVL EXP
	<b>Phillips 66 - Sei 37731 Total</b>	9.27		
1/14/2019	Phillips 66 - Timesaver 3	0.99	1212056011	LIVES TRVL EXP
	<b>Phillips 66 - Timesaver 3 Total</b>	0.99		

1/31/2019 Pilot 00007237	6.79	1212056012	TRVL EXP MEATS
<b>Pilot 00007237 Total</b>	6.79		
1/14/2019 Pilot 00009126	1.99	1212056011	LIVES TRVL EXP
1/14/2019 Pilot 00009126	16.83	1212056011	LIVES TRVL EXP
<b>Pilot 00009126 Total</b>	18.82		
1/23/2019 Pizza Hut #031125	138.41	1155156010	WBB TEAM MEAL
<b>Pizza Hut #031125 Total</b>	138.41		
1/6/2019 Pizza Hut 242300024232	64.55	1155106010	meal for players-MBB
1/26/2019 Pizza Hut 242300024232	77.56	1155106010	meal for players-MBB
1/8/2019 Pizza Hut 242300024232	58.43	1161006260	meal architects-PRES
<b>Pizza Hut 242300024232 Total</b>	200.54		
1/19/2019 Popeyes #11722	8.85	1212056011	LIVES TRVL EXP
<b>Popeyes #11722 Total</b>	8.85		
1/22/2019 Pork & Pickle Mcl	45.70	1142006030	Harley Visit-INST
<b>Pork &amp; Pickle Mcl Total</b>	45.70		
1/19/2019 Protein House	31.46	1155206020	RECRUIT EXP-VB
<b>Protein House Total</b>	31.46		
1/15/2019 Qdoba 2964	18.19	1212056011	LIVES TRVL EXP
<b>Qdoba 2964 Total</b>	18.19		
1/22/2019 Qdoba Mexican Grill 2828	10.10	1212056012	TRVL EXP MEATS
<b>Qdoba Mexican Grill 2828 Total</b>	10.10		
1/30/2019 Qt 203 02002038	4.67	1142006260	Meal for meeting at JCCC-INST
<b>Qt 203 02002038 Total</b>	4.67		
1/26/2019 Qt 22 01000223	13.81	1155256020	RECRUIT EXP-BASE
<b>Qt 22 01000223 Total</b>	13.81		
1/22/2019 Qt 310 03003100	50.04	1165006460	fuel for van pick up-LOGIS
<b>Qt 310 03003100 Total</b>	50.04		
1/26/2019 Quality Inn	79.04	1155256020	RECRUIT EXP-BASE
<b>Quality Inn Total</b>	79.04		
1/3/2019 Quality Inn & Suites	76.65	1212056012	TRVL EXP MEATS
1/3/2019 Quality Inn & Suites	81.21	1212056012	TRVL EXP MEATS
1/3/2019 Quality Inn & Suites	90.34	1212056012	TRVL EXP MEATS
<b>Quality Inn &amp; Suites Total</b>	248.20		
1/21/2019 Quality Inn And Suites	84.92	2538086030	ATU-O Site Visit-CAMP
1/21/2019 Quality Inn And Suites	84.92	2538086030	ATU-O Site Visit-CAMP
<b>Quality Inn And Suites Total</b>	169.84		
1/8/2019 Queens Price Chopper #1	84.98	1111297000	SPR INSVC-PAOLA
<b>Queens Price Chopper #1 Total</b>	84.98		
1/23/2019 Radisson	117.40	1142006030	Harley Visit-INST
1/23/2019 Radisson	117.40	1142006030	Harley Visit-INST
<b>Radisson Total</b>	234.80		
1/19/2019 Renaissance Montgomery	11.00	3737646010	hotel exp-T.KALIC
<b>Renaissance Montgomery Total</b>	11.00		
1/2/2019 Rental Car Tolls	13.90	1155106020	tolls for recruiting-MBB
<b>Rental Car Tolls Total</b>	13.90		
1/22/2019 Rivertowne Bbq	24.07	2538086030	ATU-O recruitment-CAMP
<b>Rivertowne Bbq Total</b>	24.07		
1/11/2019 Rock Auto	143.07	1165006460	car parts-LOGIS
1/24/2019 Rock Auto	234.39	1165006460	auto parts-LOGIS

<b>Rock Auto Total</b>	377.46		
1/7/2019 Rons Supermarket	22.62	1210006260	Adjunct inservice-PEC
<b>Rons Supermarket Total</b>	22.62		
1/19/2019 Safeway #2466	7.37	1212056012	TRVL EXP MEATS
<b>Safeway #2466 Total</b>	7.37		
1/3/2019 Saltgrass Grapevine	135.25	1155006260	Prof Development-BASE
<b>Saltgrass Grapevine Total</b>	135.25		
1/8/2019 Samsclub.Com	139.24	8181008588	BS snacks
<b>Samsclub.Com Total</b>	139.24		
1/8/2019 Schlotzskys #4462	107.50	1212056011	LIVES TRVL EXP
<b>Schlotzskys #4462 Total</b>	107.50		
1/16/2019 Schlotzskys 1028	11.66	1161006030	PRES TRVL EXP
<b>Schlotzskys 1028 Total</b>	11.66		
1/22/2019 Sek Esc Greenbush	51.38	3737646080	registration fee-T.KALIC
<b>Sek Esc Greenbush Total</b>	51.38		
1/6/2019 Sharkys Pub & Grub	165.47	1155056020	Recruiting-FB
1/13/2019 Sharkys Pub & Grub	249.16	1155056020	Recruiting-FB
<b>Sharkys Pub &amp; Grub Total</b>	414.63		
1/20/2019 Shell Oil 57445723406	2.22	1212056011	LIVES TRVL EXP
<b>Shell Oil 57445723406 Total</b>	2.22		
1/8/2019 Skillpath / National	299.00	2538086030	Professional Dev.-Pam C.-CAMP
<b>Skillpath / National Total</b>	299.00		
1/30/2019 Skillsusa Org	225.00	1212037021	memberships-HVAC
1/31/2019 Skillsusa Org	27.00	1212036810	membership-HVAC
<b>Skillsusa Org Total</b>	252.00		
1/25/2019 Sleep Inn & Suites	121.89	1155056020	Recruiting-FB
1/26/2019 Sleep Inn & Suites	121.89	1155056020	Recruiting-FB
1/27/2019 Sleep Inn & Suites	121.89	1155056020	Recruiting-FB
1/21/2019 Sleep Inn & Suites	291.20	3739576030	IA recruiting hotel
<b>Sleep Inn &amp; Suites Total</b>	656.87		
1/31/2019 Sleep Inn Amarillo	125.12	1212056012	TRVL EXP MEATS
1/31/2019 Sleep Inn Amarillo	142.70	1212056012	TRVL EXP MEATS
1/31/2019 Sleep Inn Amarillo	142.70	1212056012	TRVL EXP MEATS
<b>Sleep Inn Amarillo Total</b>	410.52		
1/11/2019 So Pt Hotel And Casino	152.55	1210006260	conf hotel dep-HVAC
<b>So Pt Hotel And Casino Total</b>	152.55		
1/25/2019 Sonic Drive In #1022	5.29	1155156020	WBB RECRUIT EXP
<b>Sonic Drive In #1022 Total</b>	5.29		
1/13/2019 Sonic Drive In #2006	17.58	1155056020	Recruiting-FB
1/29/2019 Sonic Drive In #2006	2.18	1155156020	WBB RECRUIT EXP
<b>Sonic Drive In #2006 Total</b>	19.76		
1/24/2019 Sonic Drive In #6572	7.50	3737156155	MPAC meal
<b>Sonic Drive In #6572 Total</b>	7.50		
1/3/2019 Southwes	237.98	1142006030	Harley Visit-INST
1/3/2019 Southwes	237.98	1142006030	Harley Visit-INST
1/18/2019 Southwes	589.96	2538086030	FYE Conf.-CAMP
1/18/2019 Southwes	589.96	2538086030	FYE Conf.-CAMP
1/18/2019 Southwes	589.96	2538086030	FYE Conf.-CAMP
<b>Southwes Total</b>	2,245.84		

1/11/2019 Spirit Airl	415.16	1210006260	conf flights-HVAC
<b>Spirit Airl Total</b>	415.16		
1/24/2019 Sq *i Dont Care Family R	17.48	1212056020	TRVL EXP MEATS
<b>Sq *i Dont Care Family R Total</b>	17.48		
1/23/2019 Stalker Radar	63.95	1155257000	charger-BASE
<b>Stalker Radar Total</b>	63.95		
1/22/2019 Starbucks Ps B Mcl	3.57	1142006030	Harley Visit-INST
<b>Starbucks Ps B Mcl Total</b>	3.57		
1/17/2019 Starbucks Store 08125	6.71	1142006260	KBOR Mtg-INST
<b>Starbucks Store 08125 Total</b>	6.71		
1/24/2019 Starbucks Store 20830	12.55	1142006030	Harley Visit-INST
<b>Starbucks Store 20830 Total</b>	12.55		
1/20/2019 Steak N Shake 2041	105.98	1212056011	LIVES TRVL EXP
<b>Steak N Shake 2041 Total</b>	105.98		
1/1/2019 Storgemart #1075	74.02	3739576150	IA storage facility
<b>Storgemart #1075 Total</b>	74.02		
1/16/2019 Subway 00078493	24.15	2525386030	Site Visit-HEP
<b>Subway 00078493 Total</b>	24.15		
1/12/2019 Subway 00219287	21.40	1155056020	Recruiting-FB
<b>Subway 00219287 Total</b>	21.40		
1/9/2019 Subway 00659649	19.93	3737156155	MOAC meal
<b>Subway 00659649 Total</b>	19.93		
1/27/2019 Subway 04069266	5.97	1155256020	RECRUIT EXP-BASE
<b>Subway 04069266 Total</b>	5.97		
1/28/2019 Suddenlink - Natl Site	432.68	8383846680	JAN/FEB-INTRNT-LDG
<b>Suddenlink - Natl Site Total</b>	432.68		
1/12/2019 Suddenlink Business	1,613.66	8383836680	FEB-CABLE-DORM
1/12/2019 Suddenlink Business	1,613.66	8383836680	JAN-CABLE-DORM
<b>Suddenlink Business Total</b>	3,227.32		
1/11/2019 Suddenlink-Central	1,558.05	8383836680	JAN-CABLE-DORM
1/17/2019 Suddenlink-Central	400.00	8383856680	FEB/MAR-INTRNT-SYCAMORE
<b>Suddenlink-Central Total</b>	1,958.05		
1/25/2019 Super 8 Motels Concordia	73.78	7171906190	SCHLRS BOWL TRVL EXP
1/25/2019 Super 8 Motels Concordia	73.78	7171906190	SCHLRS BOWL TRVL EXP
1/25/2019 Super 8 Motels Concordia	73.78	7171906190	SCHLRS BOWL TRVL EXP
<b>Super 8 Motels Concordia Total</b>	221.34		
1/4/2019 Taylor & Francis Books	4,184.55	8181008580	ewt books
<b>Taylor &amp; Francis Books Total</b>	4,184.55		
1/16/2019 Tequilas Mexican Grill	99.46	1212056012	TRVL EXP MEATS
<b>Tequilas Mexican Grill Total</b>	99.46		
1/14/2019 Texas Roadhouse #2417	170.00	1212056011	LIVES TRVL EXP
<b>Texas Roadhouse #2417 Total</b>	170.00		
1/17/2019 Texas Roadhouse 2177	18.08	1142006260	KBOR Meeting Meal-INST
<b>Texas Roadhouse 2177 Total</b>	18.08		
1/25/2019 Textmagic.Com	100.00	2727148500	TechCommunication-TRIO
1/11/2019 Textmagic.Com	200.00	1151007000	texting-STDY SVC
<b>Textmagic.Com Total</b>	300.00		
1/9/2019 The Garage - Stillwater	12.23	1212056011	LIVES TRVL EXP
<b>The Garage - Stillwater Total</b>	12.23		



1/29/2019	The Home Depot #2220	85.91	1211337000	Scaffolding Shipping Cost-LAHARPE
1/23/2019	The Home Depot #2220	56.84	1211337000	LAHARPE SUPL
	<b>The Home Depot #2220 Total</b>	142.75		
1/11/2019	The Home Depot 2220	598.64	8383838500	WASHING MACHINE-GRYHD DORM
	<b>The Home Depot 2220 Total</b>	598.64		
1/29/2019	Tockify Web Calendar	8.00	3737647020	supplies-T.KALIC
	<b>Tockify Web Calendar Total</b>	8.00		
1/4/2019	Touchton Communication	192.87	1171006310	LD-CAMPUS
	<b>Touchton Communication Total</b>	192.87		
1/15/2019	Tractor Supply #1277	58.96	1171008500	DOLLY WHEELS
	<b>Tractor Supply #1277 Total</b>	58.96		
1/3/2019	Trashbilling.Com Cc	2,276.00	1171006690	TRASH SVC-CAMPUS
	<b>Trashbilling.Com Cc Total</b>	2,276.00		
1/28/2019	Travelocity*7408587689	10.66	1161006020	GLI Summit
1/28/2019	Travelocity*7408587689	90.00	1161006020	GLI Summit
	<b>Travelocity*7408587689 Total</b>	100.66		
1/19/2019	Tst* Drunken Fish Power A	68.30	1155206020	RECRUIT EXP-VB
	<b>Tst* Drunken Fish Power A Total</b>	68.30		
1/28/2019	Tst* Eddie Steak Seafood	60.26	2538086030	OPSU & SCCC Site Visits-CAMP
	<b>Tst* Eddie Steak Seafood Total</b>	60.26		
1/23/2019	Tuff Toe, Inc.	323.00	1155257000	supplies-BASE
	<b>Tuff Toe, Inc. Total</b>	323.00		
1/30/2019	Twister Trailer	514.20	1155207000	BASE SUPL
	<b>Twister Trailer Total</b>	514.20		
1/23/2019	Uber Trip	31.72	1142006030	Harley Visit-INST
1/23/2019	Uber Trip	15.47	1142006030	Harley Visit-INST
1/23/2019	Uber Trip	20.74	1142006030	Harley Visit-INST
	<b>Uber Trip Total</b>	67.93		
1/23/2019	Uber Trip 4otyx	2.00	1142006030	Harley Visit-INST
	<b>Uber Trip 4otyx Total</b>	2.00		
1/23/2019	Uber Trip Trbfj	4.00	1142006030	Harley Visit-INST
1/23/2019	Uber Trip Trbfj	10.57	1142006030	Harley Visit-INST
	<b>Uber Trip Trbfj Total</b>	14.57		
1/23/2019	Uber Trip Uaqnh	5.00	1142006030	Harley Visit-INST
	<b>Uber Trip Uaqnh Total</b>	5.00		
1/28/2019	United	299.00	1161006020	GLI Summit
1/28/2019	United	299.00	1161006020	GLI Summit
1/28/2019	United	299.00	1161006020	GLI Summit
	<b>United Total</b>	897.00		
1/11/2019	Ups	10.44	2828106150	PASS UPS
1/11/2019	Ups	11.46	2828106150	PASS UPS
1/11/2019	Ups	21.41	2828106150	PASS UPS
1/11/2019	Ups	21.41	2828106150	PASS UPS
1/11/2019	Ups	21.49	2828106150	PASS UPS
1/11/2019	Ups	22.70	2828106150	PASS UPS
1/11/2019	Ups	23.38	2828106150	PASS UPS
1/14/2019	Ups	40.35	2828106150	PASS UPS
1/25/2019	Ups	17.48	2828106150	PASS UPS
1/25/2019	Ups	20.94	2828106150	PASS UPS

1/28/2019 Ups	26.90	2828106150	PASS UPS
1/24/2019 Ups	8.91	2525386150	Postage-HEP
1/25/2019 Ups	9.42	2525386150	Postage-HEP
1/25/2019 Ups	10.90	2525386150	Postage-HEP
<b>Ups Total</b>	267.19		
1/25/2019 Usps Po 1972930592	50.00	1242506150	Office supplies Stamps-pec
<b>Usps Po 1972930592 Total</b>	50.00		
1/8/2019 Validity Screening Soluti	392.00	1212407010	Background check-ALH
1/22/2019 Validity Screening Soluti	81.50	1212407010	Background check-ALH
<b>Validity Screening Soluti Total</b>	473.50		
1/15/2019 Vallarta Family Mexica	29.15	2525386030	Site Visit-HEP
<b>Vallarta Family Mexica Total</b>	29.15		
1/18/2019 Volleyball Recruiting	110.00	1155206020	software-VB RECRUIT
<b>Volleyball Recruiting Total</b>	110.00		
1/18/2019 Vzwrllss*apocc Visb	63.62	1171006310	DEC/JAN-ONCALL CELL/IPAD
1/18/2019 Vzwrllss*apocc Visb	(26.00)	1162006310	DEC/JAN-IPAD SVC-FISC
1/18/2019 Vzwrllss*apocc Visb	30.02	1153506310	DEC/JAN-IPAD SVC-ADMISS
<b>Vzwrllss*apocc Visb Total</b>	67.64		
1/22/2019 Wakeeney 24 7 73010035	56.00	1165006460	fuel for van pick up-LOGIS
<b>Wakeeney 24 7 73010035 Total</b>	56.00		
1/6/2019 Wal-Mart #0039	48.64	1155107000	xmas break meal-MBB
1/14/2019 Wal-Mart #0039	115.70	1155258350	fields exp-BASE
1/7/2019 Wal-Mart #0039	82.14	1274257000	Pinning supplies-NURS
<b>Wal-Mart #0039 Total</b>	246.48		
1/29/2019 Wal-Mart #0072	15.22	1212027000	Recruiting trip
<b>Wal-Mart #0072 Total</b>	15.22		
1/5/2019 Walmart.Com	64.64	2525386150	Printer/Scanner-HEP
1/17/2019 Walmart.Com	75.00	2525386149	Instructional Supplies-HEP
<b>Walmart.Com Total</b>	139.64		
1/11/2019 Wendys #6025	11.79	1155056020	Recruiting-FB
<b>Wendys #6025 Total</b>	11.79		
1/30/2019 Wendys 12121	31.68	1212056012	TRVL EXP MEATS
<b>Wendys 12121 Total</b>	31.68		
1/10/2019 Wendys 3990	25.43	3737156155	MPAC meal
<b>Wendys 3990 Total</b>	25.43		
1/11/2019 Whataburger 902 Q26	47.98	1212056012	TRVL EXP MEATS
<b>Whataburger 902 Q26 Total</b>	47.98		
1/22/2019 Wholesaleinternet.Net	94.00	1163006520	WEBSITE FEE
<b>Wholesaleinternet.Net Total</b>	94.00		
1/22/2019 Wm Supercenter #372	142.96	3737156150	Mpac supplies
1/28/2019 Wm Supercenter #372	68.04	3737156261	supplies-L.SUASTEGUI
<b>Wm Supercenter #372 Total</b>	211.00		
1/15/2019 Wm Supercenter #3824	73.24	1212056011	LIVES TRVL EXP
<b>Wm Supercenter #3824 Total</b>	73.24		
1/31/2019 Wm Supercenter #822	33.51	1212056012	Team Supplies-MEATS
<b>Wm Supercenter #822 Total</b>	33.51		
1/24/2019 Www.Exitlightco.Com	180.00	1171008500	EXIT/EMERGNCY LIGTHS
1/24/2019 Www.Exitlightco.Com	215.00	1171008500	EXIT/EMERGENCY LIGHTS
<b>Www.Exitlightco.Com Total</b>	395.00		

1/12/2019 Zaxbys #54101	87.21	1155106010	meal for players-MBB
1/12/2019 Zaxbys #54101	153.93	1155106010	meal for players-MBB
<b>Zaxbys #54101 Total</b>	<b>241.14</b>		
1/6/2019 Zaxbys #59201	17.19	1155456020	Coaches meal-SFTB
1/20/2019 Zaxbys #59201	123.89	1155456010	Team meal-SFTB
<b>Zaxbys #59201 Total</b>	<b>141.08</b>		
1/5/2019 Zoes Kitchen	26.74	1155206020	RECRUIT EXP-VB
<b>Zoes Kitchen Total</b>	<b>26.74</b>		
<b>Grand Total</b>	<b>68,096.12</b>		

## ACTION/DISCUSSION ITEMS

### A. APPROVAL OF DISPOSAL OF PROPERTY - COPIER

**BACKGROUND:** Disposal of College owned supplies requires the approval of the FSCC Board of Trustees. FSCC owns one additional Canon Copier that is no longer functional and cannot be repaired due to the availability of parts. We are requesting approval to dispose of this copier through Lakeland Office Systems, the servicing company and the selling vendor when they were originally purchased in 2007.

Unit that needs to be disposed of:			
Current Location:	Model:	Lakeland ID:	Serial:
Main Campus; Fort Scott, KS	Canon iR-2200 Networked Copier	12748	MPG84978

**RECOMMENDATION:** It is recommended that the Board approve the disposal of the unusable equipment.

BOARD ACTION:      MOTION \_\_\_\_      SECOND \_\_\_\_      VOTE \_\_\_\_  
DISCUSSION:

VOTE:                      \_\_\_\_ Bartelsmeyer                      \_\_\_\_ Hill                      \_\_\_\_ McKenney  
                                 \_\_\_\_ Meyer                      \_\_\_\_ Nelson

## B. CONSIDERATION OF CURRENT SERVICE UPGRADE

**BACKGROUND:** Fort Scott Community College (FSCC) currently utilizes Blackboard Learn 9.1 as the official Learning Management System (LMS) for traditional and online courses. Our current version or build of Blackboard Learn was launched in 2014 and needs to be updated. Currently, we host Blackboard on our own servers on campus and it is affected by power outages, network outages, hardware failures and other events that have caused the service to become unavailable. There are a number of ways to address this, but the most common method of overcoming availability problems with self-hosted services such as this is to move the service to a cloud-based server.

Blackboard provides a cloud-based, or Software as a Service (SAAS), solution of the Learn platform for institutions looking to upgrade. Some of the advantages of moving to a SAAS platform such as this are higher content availability and essentially no downtime; the platform is always up to date and running the most current versions of the software. This Blackboard upgrade will provide greater overall data security and integrity.

Additional documentation, such as the actual contract, will be provided at the Board Meeting. At this time, there is a one-time migration fee of \$17,000.00 in addition to an approximate yearly increase of \$10,000.00 from our previous fiscal year's invoice of \$27,415.66. The contract is also a five-year term in which the cost per year will not go up during that period.

**RECOMMENDATION:** It is recommended that the Board approve the Contract with Blackboard to upgrade our current Blackboard Learn self-hosted platform to the Software as a Service platform.

BOARD ACTION:      MOTION \_\_\_\_      SECOND \_\_\_\_      VOTE \_\_\_\_  
DISCUSSION:

VOTE:                      \_\_\_\_\_ Bartelsmeyer                      \_\_\_\_\_ Hill                      \_\_\_\_\_ McKenney  
   \_\_\_\_\_ Meyer                      \_\_\_\_\_ Nelson

#### **D. CONSIDERATION OF HONORARY DEGREE POLICY**

**BACKGROUND:** Following is the draft Honorary Degree Policy was presented at last month's meeting. The Board agreed to table action regarding the policy for the February meeting.

BOARD ACTION:      MOTION \_\_\_\_      SECOND \_\_\_\_      VOTE \_\_\_\_  
DISCUSSION:

VOTE:                      \_\_\_\_ Bartelsmeyer                      \_\_\_\_ Hill                      \_\_\_\_ McKenney  
                                 \_\_\_\_ Meyer                      \_\_\_\_ Nelson

## **Fort Scott Community College**

### **Honorary Associate Degree Policy**

Fort Scott Community College Board of Trustees awards the honorary associate's degree to recognize extraordinary contributions that advance the mission and student success of Fort Scott Community College. The Honorary Associate Degree will be conferred to one or two individuals per year at commencement ceremonies in May.

#### **A. Purpose:**

- To honor individuals who have demonstrated outstanding service to Fort Scott Community College and to recognize persons whose lives serve as examples of the College's aspirations for our students.

#### **B. Criteria:**

- Individuals who have made a significant, noteworthy contribution to advance Fort Scott Community College as a comprehensive institution.
- Individuals who have demonstrated lasting commitment and admirable service to education and strong advocacy for the community college mission.
- Individuals who have shown outstanding altruism that enhances the quality of life for others at Fort Scott Community College and/or community.
- Individuals with outstanding contributions to the arts that enhances the quality of life for students and the community.
- Individuals who have shown extraordinary achievement in a field or vocation which Fort Scott Community has a program.

#### **C. Awarding of Honorary Degrees:**

Honorary degrees shall be conferred by the Board of Trustees at commencement exercises.

- Honorary degrees shall be bestowed by the College President, the Chair of the Board of Trustees, or a Trustee designated by the Chair.
- Honorary degrees may be awarded in absentia and posthumously, but only upon recommendation by the Board of Trustees in the case of extraordinary and compelling circumstances.

#### **D. Selection Process:**

The Board of Trustees will select the person or persons to receive the Honorary Associate Degree. At the discretion of the Chairman of the Board, an advisory committee made up of current trustees, Director of the FSCC Foundation, member of the FSCC alumni association, faculty, current students, and others may be appointed to assist in the process.

- Current faculty, staff, and trustees are not eligible. Faculty, staff, and trustees who have been separated from the College for at least five years are eligible.
- Generally the College will award no more than two honorary degrees in any academic year.

## **ITEMS FOR REVIEW**

LETTERS OF APPRECIATION/CORRESPONDENCE



Dear Mr. Sharp,

Thank you for sharing  
about Gordon Parks with  
our first graders. We  
learned a lot and they  
enjoyed it.

Linda Minor

Robin Well

Kelsey DeMott

Autumn Durossette

Lindsey Davis

Labrialeating

Melena Lawson

Kirk,

Thank you for joining us  
for the Souper Supper and the  
personalized tour of the Jordan  
Parks Museum. I especially  
appreciate how you connected  
the dots for students to people  
in their generation to Jordan  
Parks. It is so important for  
them to see how Jordan Parks  
had such a huge influence

and remains relevant today.  
Also, it is clear that you  
see the Jordan Parks Center  
as an amazing opportunity,  
not just for our community  
but also for our FSCC students  
to engage and learn. I am  
excited to see where you  
take the museum under your  
leadership. Great things are  
happening at FSCC. My Best,  
Lori

Sent: Monday, February 18, 2019 2:32 PM  
To: Mindy Russell <mindyr@fortscott.edu>  
Subject: RE: FSCC Account breakdown Fall 2018

On a different note; I'm sorry to hear that Julie is no longer with us; however, you should be proud to know that ANYONE of your entire FSCC team that have assisted Liz or I have been an absolute gem to work with.

Much appreciated Mindy!

Thank you so much from  
Kinley. She is so small  
to understand they  
were beautiful outfits.

#57

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

# Miami County Campus of Fort Scott Community College

**January 2019**

*-Submitted by Buddy Jo Tanck*

## Student Activities/Recognition

- Phi Theta Kappa and MICCA members met on 1/24 to discuss upcoming events and activities. There were three PTK committees formed (grants, fund raising, and college fair). Each were assigned committee chairs. The committees will meet again on the 29<sup>th</sup> and present at the next meeting on January 31<sup>st</sup>. Lydia Barnhart (K-State) expressed an interest in speaking and sponsoring our next PTK induction ceremony (4/11). The grant committee will be working with Ralph on writing a local grant for a collaboration station. This will help the MCC members communicate with other chapters around the region to work on projects and earn additional stars for their chapter rating.
- Phi Theta Kappa and MICCA members met 1/31 to discuss events and activities. Each chair provided committee feedback and up-dates. Members voted for THEME 4: Dynamics and Discovery as their Honors in Action topic, this year. Members were to read the theme and were assigned articles to read before the next meeting (on 2/7). Items are being donated for a Valentines Raffle. Tickets will be available by next meeting. Students also discussed a possible lunch and learn series, utilizing current faculty and volunteers. This would be a good college/community project. They believe that Friday from 12-1pm might be the best time/day.
- Welcome (back) week of treats was January 22<sup>nd</sup>-24<sup>th</sup> (Thank you, Kassie).

## Meetings / Visits with Stakeholders

- Met with Karen Ulanski and the Paola Adult Education Center faculty (1/4). We discussed the CTE program and courses offered this spring. We also discussed enrollment for the college orientation and personal computer courses. Karen asked about administering the ACCUPLACER for the adult education students taking the orientation course.
- Met with Sheila Wilson and Della Barbosa (1/4) with the DCF. Sheila will be taking Della's place and serve the Miami County location. Della will be serving the Johnson County area. They discussed some of DCF programs and some possible changes that may take place with DCF. They discussed the decrease in number served in the area due to a decrease in unemployment. We discussed how college enrollment is similar.
- Met with Jennifer Skieens at KS WORKS (1/17). We discussed current programs and changes at the Paola location. They are currently interviewing for the youth career advisor position.
- Attended the Osawatomie Chamber Coffee (1/18) and coffee with a cop. Learned more about the Senior Center, Meals-on-Wheels and the General Public Transportation program they have available to the community. These three community services present a wide range of possibilities for FSCC and students through volunteering services, workshops, non-credit courses, transportation for our students in Osawatomie. The public transportation services run Monday-Friday from 8-4pm. It costs \$1.00 per trip anywhere in Osawatomie and \$5.00 per trip to Paola.
- Spoke with Joy Mildfelt (OHS) regarding rosters and student enrollment (1/25)
- Spoke with Deanell Wieland (PHS) regarding CRJ students (1/29)
- Doherty Steel employees visited with the Welding students (1/23). They also brought their certified welding inspector (CWI) with them to talk to the welding students about the process of a weld test and how they run them at Doherty.

## Non-Credit (Community Enrichment) Courses

- I have had several meetings with community members and faculty that are interested in offering non-credit or community enrichment courses through the college. Some of the courses they were interested in offering included: MIG Welding, ARC Welding, Cake Decorating, Ukulele, Money Management, Spanish, Mindfulness and Guitar. All courses are a basic or beginning level. Each instructor was given a B&I Approval form to complete. The goal is to have these completed by February 1<sup>st</sup> and market in February-March.

- I met with one of the instructors to discuss possible marketing in the community (through Facebook). I will be discussing some of these options with Kassie.

### Enrollment / Recruiting

- There are 23 high school students (7-OHS, 11-LHS, 5-PHS) attending the second semester health careers courses (Introduction to Nursing – first 8 weeks and Medical Terminology – second 8 weeks).
- As of January 6<sup>th</sup>, the enrollment at the Miami County Campus is up by 116 credit hours (24%), compared to January 6<sup>th</sup> of 2018.

Fort Scott Community College			
Spring Semester			
Credit Hours as of 01/16			
	182S	172S	
	2019	2018	
Total	16364.00	15649.00	+
On-Campus	6374.00	6306.00	
Off-Campus	6066.00	5712.00	
Miami Campus	586.00	470.00	

### Public Relations

- The Miami County Campus will be planning an open house for the community towards the end of the spring semester. High School counselors were contacted regarding their opinions/thoughts/suggestions on how to present a successful open house for the community. Deanell Wieland (PHS) provided feedback and suggestions.
- Students, faculty and staff will be submitting 1-2 articles/announcements to Kassie each week for review and posting on Facebook.
- Kassie will be doing a video to use at public events to showcase the campus and the programs
- The FSCC sign located near the entrance to the college has become faded and needs replaced. GK Smith and Sons have been contacted (2/1) to provide an estimate on fixing the sign so it will also light up in the evenings.
- Kassie is looking into getting pennants to hang around the MCC service areas to celebrate the 100 years of FSCC
- The 7<sup>th</sup> grade students are learning about water purification and the process. This might be a great opportunity for our EWT instructors to promote the program and also connect with the community about what they do. I have contacted the Osawatomie Middle School Science instructor. I am waiting to hear back from her regarding a good time for the presentation. Stewart Kasper has already agreed to help with this presentation.

### Other

- The Criminal Procedures students will be visiting the Law Library in February.
- We have a new Criminal Justice instructor this spring, Andrea Hughes. She is teaching the Criminal Procedures course on Tuesday and Thursdays.
- Mr. Randy Heald will be teaching Physical Science for us this spring. He is retired from Phillips 66. He is now living in Fort Scott.
- We are still needing an evening History and Public Speaking instructor for the fall semester.
- There was a boil order for Paola January 28-29.

## **Gordon Parks Museum**

### **Monthly Report Update/Events January 2019**

- I started as the New Executive Director on Monday, January 7
- Grant Preparation for Humanities Grant that is due Jan 29
- Held Martin Luther King Day “Lunch Learn” with approximate 80-100 in attendance. The program was very successful with positive responses from those that attended.
- Gave tour and presentation on Jan 23 to the entire 1<sup>st</sup> grade class in the school district. The 1<sup>st</sup> grade class attend Winfield Scott School. Approximate 130 students were in attendance.
- A very big CONGRATULATIONS to the 2016 Gordon Parks Choice of Weapons Award winner, Kevin Willmott for his nomination for an Academy Award for Best Adapted Screenplay for “BlackKkKlansman.” This is a well-deserved recognition of his talents and achievements!
- Meeting with Ted Ayers with discussion of the Kansas African American Trails Grant with the Kansas African American Museum and 6 other museums across Kansas.
- Meeting with Larry Gazaway in regards of Advertising in the Fort Scott Tourism Directory
- Planning a Tour/ In-service education with Gordon Parks Elementary in Kansas City faculty/Staff in February/ March
- Planning a Tour in March/ April with the Endacott Society in Lawrence, (Retired KU faculty/Staff)
- Planning for February Black History Month Events
- Gave tour and presentation to the TRIO students at FSCC approximate 21 in attendance
- Provided interviews for KSN TV, Fort Scott Tribune, Fort Scott.Biz and Pittsburg State University Broadcasting station.
- We had 17 visitors walk in and with a combination of all tours and presentations along with recruitment tours we had 168 visitors.

## **Gordon Parks Museum**

### **Monthly Report Update/Events February 2019**

- Gordon Parks Museum Foundation Board held a meeting on Feb 5.
- Met with Dr. Ann Watson from Nelson Atkins Museum in Kansas City toured the Museum and discussed the planned exhibit next year featuring Muhammad Ali and Gordon Parks provided by Gordon Parks Foundation in New York and ways the Gordon Parks Museum here in Fort Scott could be part of it.
- Planning for the annual celebration has begun.
- Held Buffalo Soldier History Presentation “Lunch Learn” with approximate 170 in attendance to include FSCC students. The program was very successful and well received. Will look to bring them back in the future.
- Held a showing on the film “Jayhawkers” with 11 in attendance. This film is by Kevin Willmott the 2016 Gordon Parks Choice of Weapons Award winner, nominated for an Academy Award for Best Adapted Screenplay for “BlackKkKlansman”.
- Attended the Media launch of the Kansas African American Trails Grant with the Kansas African American Museum and 6 other museums across Kansas. This was held Feb 21 in Wichita, Ks at the Kansas African American Museum. Larry Gazaway will also be in attendance to help promote visitors to not only the Gordon Parks Museum, but to Fort Scott as whole.
- Planning a Tour/ In-service education with Gordon Parks Elementary in Kansas City faculty/Staff in February/ March/ April
- Planning a Tour in March/ April with the Endacott Society in Lawrence, (Retired KU faculty/Staff)
- Provided interviews for KOAM TV.
- Our Gordon Parks Museum Facebook page had 293 followers as of Jan 8<sup>th</sup>. As of Feb 20, we had a significant increase of (219) followers since Jan 8, for a total of **512 followers to our page.**
- Gave a tour and presentation to Art Houser’s History Class on Feb 15. (33) Were in attendance.
- As of Feb 20, we had 16 visitors walk in and with a combination of tours and presentations we had 49 visitors.



## Board Update February 25, 2019

*Student Services - Janet Fancher*

### **Admissions-Matt Glades**

1. Sent over 10,000 Emma emails in February.  
Sent over 200 text messages to students.  
Notified FSCC student body via email about reapplying for scholarships for 2019-2020.  
HS Visits- Lamar, Carthage, Webb City, Girard, Fort Scott, Uniontown, Anderson County, Adrian, Iola, Columbus, Pittsburg, Labette County, Nevada, Wellsville, Jayhawk-Lynn, Ottawa, Northeast-Arma, Joplin, Chetopa, Neodesha, Humboldt, Crest, Carl Junction, Cherryvale, Yates Center, Altoona-Midway.  
Radio interview with KOMB on 02/19/2019- discusses JR/SR Day, Theatre production- Prescription Murder, Rodeo, Aggie Days, Fall Enrollment.  
Preparing for JR/SR Day event.  
Ordered pizza from Domino's  
Organized Expo which will include activities, advising, admissions, and CTE programs. Expo will be held in Common's Area of Bailey Hall.  
Completed ambassador game plan  
Created 100 admission folders  
Reserved rooms, tables, and chairs  
Organized FSCC JR/SR Day scavenger hunt  
We had 9 campus visits, 1 group visit from Trio Gear Up KC.  
Prepared scholarship offer google forms for 2019-2020.  
Created an activity scholarship offer google form.  
Matt attended a KACRAO Executive Council meeting in Pratt, KS.

### **Ambassadors**

1. Preparing for JR/SR Day with tour routes, preregistration jobs, scavenger hunt team, and expo responsibilities.
2. Helped with the Blood Drive on February 21st and 22nd. 10 hours of community service.
3. Held new ambassador interviews for 2019-2020.

### **Advising-Russ Souza**

- Received and responded to 567 Early Alerts with texts and/or emails
- Sent 1,001 Texts thus far this semester and many emails for Early Alerts, Cashier's Office, & other departments
- Continuing to work on data for Retention/Persistence Committee with hopes of finalizing data and reports by the middle of March. (Thank you committee members for your work on this: (Janet Fancher, Jacob Reichard, Vanessa Poyner, Holli Mason, & Clayton Whitson).
- Advising is launching a Pilot Program for Intensive Advising in March utilizing Mrs. Barrow's late start Orientation class as our cohort. The results of this pilot will be presented at a later date once it is completed.
- Occupational Trades classes are up in enrollment pretty much across the board and continue to be a steady staple in our enrollment.

## **Registrar-Courtney Metcalf**

### *Reports:*

- Spring 20 Day Report
- Winter Iped: Outcome Measures
- Processed Cert Rosters
- Put on transcript holds
- Assisted with information for a grant application

### *Graduation/Rosters:*

- Diplomas for December Grads were mailed
- Working on establishing cohort for potential May graduates to send emails
- Processed approximately 416 Certification Rosters for Spring 2018 courses

### *Training/Other*

- Finished up WorkWell Kansas Grant Project Committee with completion of the Fitness Center and Tobacco Cessation Workshop
- Assisting on B&I/Community Enrichment Committee
- Working on KBOR/Catalog/Degree Audit Alignment
- Open Pathways Taskforce

## **TRiO-Lori Cable**

January brought a new semester and new students. Officially, our number of enrollees is 157. Advisors are working on updating files to make sure each one has the necessary paperwork. Our tutors are successfully engaging students. Recent activities include

- Financial Literacy workshop including very practical information on budgeting and saving money by Jamie Armstrong from Edward Jones.
- Working on Annual Performance Report (APR) for Department of Education
- Community Service Project where students made and delivered Valentines to Medical Lodge. This was a great experience for our participants and residents.
- Campus Visit to Washburn University
- Cultural and Educational Visit to Brown vs. Topeka Board of Education National Park.
  - This experience was so impactful that students had a difficult time putting into words what it meant to them. Not only did the Park Ranger give an amazing tour, he went to the next level by challenging students to put into practice what they saw, heard and learned on the visit in order to carry on the legacy of Linda Brown's life and work.
    - Upon return, A student was queried about why the trip was so worthwhile – what did he get out of it,
    - He stated, "Education!"
    - The director asked, "That education is important?"
    - The student replied, "It's so much more than 'important'. It's that we can go where we want to school. We have choices – about everything. We take it for granted. We are lucky and don't know it. Now, I know."

## **Fort Scott Community College – Finance and Operations Highlights**

**February 2019**

### **Financial Aid**

- Attend Financial Aid conference / training this month.
- Title III application for non-matching exception of federal work study monies completed and approved.
- Majority of time spent this month processing financial aid distribution.

### **Business Office**

- Excess financial aid disbursed to students.
- Beginning budget process – notes sent for fee recommendations to department directors, and analysis of dorm rates, and meal costs begun.
- 3<sup>rd</sup> party billings completed for student accounts.
- Reviewed with the Gordon Parks board the need for an accounting software program, recommendation accepted, approved by Gordon Parks board and software is being ordered.
- Quarterly review with TRiO grant personnel on financials.

### **FSCC Development and Alumni Relations**

- We are currently accepting Endowed Scholarship applications for 2019-2020 school year. We will take applications until our budgeted funds are exhausted or July 31, 2019 whichever comes first.
- Alumni and Friends has selected Karen Cook as Outstanding Alumnus for 2019.
- Ellen Fairchild has been chosen to be this year's Outstanding Young Alumnus.
- Ms. Cook and Ms. Fairchild will speak at graduation on May 17<sup>th</sup>. A reception will be held at 11:00 am on May 17<sup>th</sup>, 2019 in honor of Ms. Cook and Ms. Fairchild.

### **Maintenance**

- Serviced work order tickets
- Parking lot and sidewalk snow removal
- Solicited bids and chose a vendor for rodeo arena light improvement installation. This is scheduled to be completed before the March rodeo.
- Plans are progressing for spring improvements and maintenance to 3<sup>rd</sup> floor of Greyhound Hall.

### **Information Systems (IT)**

- Installed 33 desktop computers in the Harley Davidson Shop area to replace thin client devices that were unreliable and slow. These computers will allow students to reliably enter work orders on the floor and provide a more service center oriented experience for students.
- Working with Blackboard on the Upgrade to Software as a Service proposal.
- Working with Tom Havron to create proposals or plans update existing surveillance and entry hardware and to add additional surveillance and entry hardware to specific locations.
- Server Web Certificate installation
- Deployed a wireless display solution to test the feasibility of using tablet PC's to present instructional content from.
- F) Fulfilled requests and serviced help-desk tickets.

## **Bookstore**

- Reporting on fall scholarships to Business office.
- Annual cleaning and organizing of storage room.

## **Tri-State HEP Grant**

- Tri-State High School Equivalency Program (TSH) worked with Dr. C.J. Heaton our External Evaluator to complete Evaluations. Tri-State HEP is in their third Year of our fourth grant cycle (18 years)! We are very pleased and will continue to strive for the success of our students and program.

February Board Report  
**Alysia Johnston - President**

Kansas weather has thrown us some curves in the month of February and we are looking forward to warmer and drier conditions for the rest of the semester. We canceled school due to hazardous driving conditions Thursday and Friday, February 7<sup>th</sup> and 8<sup>th</sup>. We also had to reschedule games and events, including the Buffalo Soldier presentation. None the less, the Buffalo Soldier history presentation entitled Slave to Soldier was a great success with over 170 people in attendance.

The Gordon Parks Museum hosted a "Lunch and Learn" Buffalo Soldier history presentation "Slave to Soldier" in honor of Black History Month. The Alexander/Madison Chapter of Greater Kansas City/Leavenworth Area 9th & 10th (Horse) Cavalry Association performed in full authentic Buffalo Soldier uniforms. The troopers provided a moving presentation on the great legacy and rich background of the historic buffalo soldiers from the years 1866 to 1944, and original buffalo soldier artifacts were on display. Thank you to Kirk Sharp for organizing, and managing the free lunch and learn event.

Arnold rodeo arena has new lighting due to a Timken Foundation grant we received. Chad Cross is working on developing the plans to install covers over the south pens which the Timken Foundation grant will also fund. We have new concrete at the north entrance to the rodeo arena and upgraded the area for ADA access. The funds to improve the north entrance and ADA area were 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.

Cosmetology is offering local elementary students free haircuts. With permission from their parents, students can participate in the free haircuts, which will take place the 1<sup>st</sup> of each month from February through April. The permission form can be obtained from area elementary school(s). Any questions regarding the event can be directed to Courtney Goucher at [courtneyh@fortscott.edu](mailto:courtneyh@fortscott.edu).

"Prescription: Murder," the stage play that launched the iconic television character Lt. Columbo, will be presented as a fund-raising dinner theater by Fort Scott Community College theater department March 8 and 9 at the Ellis Family Fine Arts Center. Theater Director, Allen Twitchell, is working with the Fort Scott High School theater department on the performance. Proceeds from the production will benefit the FSHS Thespians in their effort to raise funds for a summer trip to the International Thespian Festival in Lincoln, Neb. Tickets for dinner and the show are \$18 for adults, and \$15 for children 12 and under and must be purchased by 5 p.m. Feb. 27. Ticket outlets are Common Ground Coffee Co., 116 S. Main, and the FSCC switchboard; members of the FSHS Thespian Club are also selling tickets. Show-only tickets are available for purchase; \$8 for adults, and \$5 for children 12 and under. The production features Allen Twitchell, the college's theater director, as Columbo; Adam Both, FSCC's vice president of academic affairs, as the killer; Angela Bin, high school drama teacher, as the victim; Daniela Belcuore, FSHS senior, as the accomplice; Katelynn Coe, FSCC sophomore, as the receptionist; Marcus Robinson, FSCC freshman, as Flemming's friend and attorney; and Kaitlyn Hanks, local student, as the delivery girl and the story's narrator.

Our rodeo team had an excellent season so far and the men's team is in the top four in the Central Plains circuit team standings. There are also several individuals ranked in the standings.

- The men's team won the Oklahoma State University college rodeo
- Chance Masters is leading the region in the saddle bronc riding

- Trenton Burd is 3<sup>rd</sup> and TJ Moore is 4<sup>th</sup> in the saddle bronc riding
- FSCC has 5 of the top 6 bareback riders in the region
- Hunter Ball is winning the region in the bull riding

The rodeo team will host the spring FSCC Rodeo March 8<sup>th</sup>-10<sup>th</sup>. The rodeo will feature 25 Kansas and Oklahoma 2-year and 4-year colleges competing. The rodeo will present 4 performances beginning Friday, March 8<sup>th</sup> at 7:30 p.m., followed by Saturday, March 9<sup>th</sup> at 1pm and 7:30pm, with the championship performance on Sunday, March 10<sup>th</sup> 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.

The spring junior/senior day will be held Thursday, March 7<sup>th</sup>. 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 and entertainment. Pre-registration is not required; however, those who do will be entered in a drawing to win prizes. **Pre-registration will end on March 6<sup>th</sup> at 5:00 p.m.**

The agriculture department will host the 43<sup>rd</sup> annual Aggie Days contest on Friday, March 29<sup>th</sup>. Approximately 1,400 students representing more than 100 schools will compete in 12 different contests throughout the day. The event is sponsored this year by ReproLogix of Fort Scott. ReproLogix provides up to date technology and services on animal reproduction, an area many of our students are interested in.

### **Activities Update**

- Meat's Team traveled to the Fort Worth Stock Show 2/1-2/4
  - Elizabeth Bailey
    - 6<sup>th</sup> in Pork Judging
    - 8<sup>th</sup> in Lamb Judging
    - 8<sup>th</sup> in Total Placing
  - Brooke Riggs
    - 8<sup>th</sup> in Beef Judging
  - Grady Allen
    - 10<sup>th</sup> in Total Placing
- The Livestock team did well at the National Western in Denver with the 9<sup>th</sup> high team overall, and many individual awards.
- They also did well at the Dixie National in Jackson Mississippi finishing 7<sup>th</sup> high team overall with many individual awards.
- Livestock is currently in San Antonio 2/20-2/24
- TRiO Souper Supper, great turn out 1/29
- Grocery Bingo had over 30 students in attendance
- Zumba has changed hours to MWF at 12 and T-TH at 5
- Buffalo Soldiers Presentation and Jayhawkers movie at Gordon Parks had over 170 community members, students, and faculty/staff in attendance on 2/18
- Rodeo men's team sitting at top 5 currently
- Red Cross blood drive Feb. 21<sup>st</sup> and 22<sup>nd</sup>
- Everyone wears red on Feb. 21<sup>st</sup> and 22<sup>nd</sup> in honor of Heart Disease Awareness

### **Sports Update**

- Men's Basketball sitting at 14-14
  - 2/20 was Sophomore Night
- Women's Basketball sitting at 16-8
  - 2/20 was Sophomore Night
- Baseball; 3-1
- Softball; 0-4
- Rodeo competed in Manhattan, Ks
  - Trey Seevers, 2nd in the second round of bareback riding & 5th in the average
  - Dakota Fry, 4th in the average
  - Trenton Burd, 3rd in the average in the saddle bronc riding
  - Matthew Swaim, 4th in the average in the saddle bronc riding
  - Colton Byram, 3rd in the average, bull riding
  - Trey Holston, 4th in the average, bull riding
  - Hunter Ball, 5th in the average, bull riding
  - Cassidy Fuhrman & Cash Shegan, 6th in the average, team roping
  - Jules Curry, 7th in the average, barrel racing
  - Shayne Vallone, 2nd in the short round and 3rd in the average in breakaway
- Track/Field and Cross Country are off and running
- Golf kicks off at the end of March

### **Upcoming Events**

- Meat's to Houston 3/1-3/4
- Cosmetology will provide free Haircuts 3/1 for local elementary students
- Jr. Sr. Day 3/7
- GED Orientation 3/5-3/7
- Dinner Theatre: "Prescription Murder" 3/8-3/9
- Spring Rodeo 3/8-3/10
- Spring Break 3/18-3/22
- Aggie Days 3/29

## 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            \_\_\_\_ Hill            \_\_\_\_ McKenney  
                             \_\_\_\_ Meyer                    \_\_\_\_ Nelson

### MOVE TO REGULAR SESSION:

BOARD ACTION:    MOTION \_\_\_\_            SECOND \_\_\_\_            VOTE \_\_\_\_  
DISCUSSION:

VOTE:                    \_\_\_\_ Bartelsmeyer            \_\_\_\_ Hill            \_\_\_\_ McKenney  
                             \_\_\_\_ Meyer                    \_\_\_\_ Nelson



## ADJOURN

BOARD ACTION: MOTION \_\_\_\_ SECOND \_\_\_\_ VOTE \_\_\_\_  
DISCUSSION:

VOTE: \_\_\_\_\_ Bartelsmeyer \_\_\_\_\_ Hill \_\_\_\_\_ McKenney  
\_\_\_\_\_ Meyer \_\_\_\_\_ Nelson