

May 20, 2019

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

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, May 20, 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.

****** FSCC offers over 40 fields of study, with over 70 courses guaranteed to transfer to any Kansas college or university.***

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4
- B. Music Program Update, 4

CONSENT AGENDA, 5

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on April 15, 2019, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 9
- D. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 56

- A. Approval of Disposal of Property – Books, 56
- B. Consideration of Resolution in Regard to Non-Renewal of a Non-Tenured Teacher's Contract, 68
- C. Consideration of Smart Podium Purchase, 69
- D. Consideration of Dorm Cleaning Contract, 79
- E. Consideration of Gym Floor Removal Recommendation, 81

ITEMS FOR REVIEW, 89

- A. Letters of Appreciation/Correspondence, 90

REPORTS, 94

- A. Administrative Updates, 95

EXECUTIVE SESSION, 111

ADJOURNMENT, 112

UPCOMING CALENDAR DATES:

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

_____ Jim Fewins

_____ Bernita Hill

_____ Dana McKenney

_____ Liz Meyer

_____ Robert Nelson

CALL TO ORDER

****** FSCC offers over 40 fields of study, with over 70 courses guaranteed to transfer to any Kansas college or university.***

A. COMMENTS FROM THE CHAIR

B. MUSIC PROGRAM UPDATE

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - 1) Attached are the minutes of the Regular Board Meeting conducted on April 15, 2019.
- C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
Attached are the Treasurer's Report and the Bills and Claims Report.
- D. APPROVAL OF PERSONNEL ACTIONS
 - 1) Additions
 - a) Amber Patrick, Cashier, effective April 25, 2019
 - b) Ben Souza, ESports Coach, effective April 30, 2019
 - c) Philip Redrick, Head Track/Cross Country Coach, effective May 6, 2019
 - d) Marianne Culbertson, Director of Business Operations, effective May 8, 2019
 - e) Tanner Forrest, Head Athletic Trainer, effective May 21, 2019
 - f) Christobal Tamayo, Assistant Athletic Trainer, effective June 15, 2019
 - 2) Separations
 - a) Zion Nawl, Iowa MEP Project, effective April 23, 2019
 - b) Jamal Robinson, Athletic Trainer, effective May 31, 2019
 - c) Ryan Pulsifer, Head Track/Cross Country Coach, effective May 31, 2019

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

BOARD ACTION: MOTION _____ SECOND _____ VOTE _____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Training
April 15, 2019

PRESENT: John Bartelsmeyer, Jim Fewins, Bernita Hill, Dana McKenney, Liz Meyer, 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 5:32 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer reported that FSCC has a 14:1 student to faculty ratio.

CRIMINAL JUSTICE DEPARTMENT UPDATE: Criminal Justice instructor Vanessa Poyner provided information to the Board about FSCC's Criminal Justice Program. She stated that the program began twelve years ago, and she currently teaches 33 credit hours in spring and fall, plus six credit hours in the summer. The program offers great transferability to Missouri Southern, Wichita State, and Kansas State. Strong relationships with Bourbon County Sheriff's Office, Fort Scott Police Department, probation, and the K-9 officers have contributed to the growth and quality of the program. Students who obtain FSCC's certificate or AAS in criminal justice can pursue careers in parole, probation, corrections, law enforcement, private security, and administration.

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

ACTION/DISCUSSION ITEMS:

- A. A motion was made by Nelson, seconded by Meyer, and carried by unanimous vote to approve the Food Service Agreement with Great Western Dining.

EXECUTIVE SESSION: A motion was made by Fewins, seconded by Hill, and carried by unanimous vote to adjourn to executive session beginning at 5:57 pm for 10 minutes for the purpose of discussing non-elected personnel with action expected to follow. At 6:08 pm a motion was made by McKenney, seconded by Hill, and carried by unanimous vote to return to open session.

- B. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the resolution in regard to non-renewal of a non-tenured teacher's contract.

REPORTS:

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

EXECUTIVE SESSION: A motion was made by Hill, seconded by Meyer, and carried by unanimous vote to adjourn to executive session beginning at 6:32 pm for 45 minutes for the purpose of discussing non-elected personnel with no action expected to follow. At 7:17 pm a motion was made by Myer, seconded by Nelson, and carried by unanimous vote to extend executive session by 15 minutes. At 7:32 pm a motion was made by Nelson, seconded by McKenney, and carried by unanimous vote to extend executive session by 10 minutes. At 7:42 pm a motion was made by Hill, seconded by Meyer, and carried by unanimous vote to return to open session.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:44 p.m. by Fewins, seconded by Hill, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
April 2019

General Operating Revenue and Expense					
	Budget 2018/2019		Actual 2018/2019		Actual 2017/2018
Revenue	Annual Budget	Budgeted \$\$	Ten Months Percentage	YTD	YTD
11 - General	7,280,647	6,067,205.83		6,269,474	6,064,785
12 - Vocational / Technical	3,517,123	2,930,935.83		3,383,968	2,919,070
13 - Adult Education	-	-		-	-
17 - Trucking	15,000	12,500		64,600	5,572
61 - Capital Outlay	-	-		-	-
81 - Bookstore	473,900	394,916.67		507,201	476,800
82 - Student Union	-	-		103	145
83 - Dorms	912,650	760,541.67		778,385	528,932
84 - Food Service	610,597	508,830.83		578,449	535,564
	12,809,917	10,674,931	83.33%	11,582,179	10,530,869
Expenditures	Annual Budget	Budgeted \$\$	Ten Months Percentage	YTD	YTD
11 - General	7,534,484	6,278,736.67		6,693,927	6,221,776
12 - Vocational / Technical	3,246,127	2,705,105.83		2,447,309	2,297,192
13 - Adult Education	18,155	15,129.17		17,391	17,111
17 - Trucking	14,530	12,108.33		369	464
61 - Capital Outlay	421,186	350,988.33		-	-
81 - Bookstore	-	-		346,858	400,620
82 - Student Union	970,265	808,554.17		-	-
83 - Dorms	616,360	513,633.33		738,861	486,847
84 - Food Service	12,821,107	10,684,256	83.33%	603,811	489,133
				10,848,527	9,913,143
				84.61%	

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,433,637.34	619,213.25CR	82,766.00	897,190.09
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,407,402.38	233,086.82CR	45,079.24	1,219,394.80
13 ADULT EDUCATION FUND	17,391.28CR			17,391.28CR
17 TRANSPORTATION ACCOUNT	70,864.31			70,864.31
21 WORKSTUDY	18,381.51CR	8,161.21CR		26,542.72CR
22 SEOG	18,681.00CR		19,043.00	362.00
24 PELL	44,426.00CR	127,272.47CR	131,533.47	40,165.00CR
25 HEP/CAMP GRANTS	63,451.79CR	59,491.77CR		122,943.56CR
26 FEDERAL GRANTS	2,765.57CR	7,305.68CR		10,071.25CR
27 TITLE IV	13,852.01CR	14,019.14CR	25.00	27,846.15CR
28 PASS	50,701.34	6,064.41CR	1,148.14	45,785.07
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	13,545.15	12,083.41CR	1,003.91	2,465.65
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	373,602.16	153,983.19CR	278,891.88	498,510.85
40 GUARANTEED STUDENT LOANS	68,178.00CR	66,149.26CR	128,994.00	5,333.26CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	60,979.66CR	97.80CR	8,156.50	52,920.96CR
70 MISCELLANEOUS FUNDS	27,799.56	751.75CR	668.20	27,716.01
71 STUDENT FEES	278,252.93CR	46,677.81CR	36,573.89	288,356.85CR
72 VARIOUS RETAIL SALES ACCTS	49,282.46	260.52CR	1,636.27	50,658.21
73 NON CREDIT PROGRAMS	2,825.35	13.84CR	815.00	3,626.51
74 NURSING/ALLIED HEALTH	383.00			383.00
75 CLUBS AND ORGANIZATIONS	49,587.69	10,055.69CR	3,922.61	43,454.61
76 SALES TAX	728.45CR	2,049.42CR	3,297.45	519.58
78 FORT SCOTT COSMETOLOGY	253.20			253.20
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	47,222.75	701.40CR	1,539.83	48,061.18
81 BOOKSTORE	152,221.42CR	15,557.99CR	4,942.73	162,836.68CR
82 STUDENT UNION	174,937.16			174,937.16
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	531,045.31	73,322.21CR	34,400.52	492,123.62
84 FOOD SERVICE	126,652.47	49,781.86CR	33,778.93	110,649.54
89 BOOSTER/ENDOWMENT CLEARING FD	217,923.46CR	24,708.63CR	25,556.42	217,075.67CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	15,539.50	380.47CR	1,911.31	17,070.34
99 PAYROLL CLEARING FUND				.00
	3,494,236.91	1,531,190.00CR	845,684.30	2,808,731.21

Fort Scott Community College
Purchase Orders Issued
between 04/13/2019 to 05/16/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ABATI: WILLEY	04/26/2019	94218	75-7535-6180	MUSIC/BAND/CHOR	Payment for Festival Judging		120.00
							120.00
AHUMADA: IMELDA	05/13/2019	94415	25-2538-7485	HEP YEAR 3	HEP Yr3 4/19 26hrs ccare reimb		130.00
							130.00
AIRGAS MID-SOUT	05/13/2019	94412	12-2603-7020	WELDING-FT SCOT	monthly bill		33.90
							33.90
ALEXANDER: LYSA	05/08/2019	94362	37-3757-6026	SOSOSY TRAVEL	AIR,MLG,PRK,BAG,MEAL,ALEXANDER		755.81
							755.81
ALVAREZ: ANA LA	04/26/2019	94242	37-3780-6012	IRRC TRAVEL	CAB,PRK,MEALS-A ALVAREZ IRRC		132.75
ALVAREZ: ANA LA	05/13/2019	94380	37-3780-6012	IRRC TRAVEL	CAB,PRK,MEALS-NASDME 5-1,6-19		366.50
							499.25
AMATEUR SPORTS	05/06/2019	94296	11-1129-6140	PAOLA	SPORTS CALENDAR OZ		199.00
							199.00
AMAZON.COM	04/30/2019	94258	11-3200-7000	COMMUNITY SERVI	womens luncheon supplies		67.76
AMAZON.COM	05/08/2019	94314	11-6200-8500	FISCAL OPERATIO	keyboard tray-cashier		110.00
AMAZON.COM	05/13/2019	94386	25-3808-7020	CAMP YEAR 3	POWER CORDS FOR COMPUTER		66.92
AMAZON.COM	05/14/2019	94450	11-6400-7000	MIS DEPARTMENT	USB Media Converter		350.00
AMAZON.COM	05/15/2019	94503	12-1216-7020	PITTSBURG COSME	files, liners, buffer blocks		300.00
							894.68
ARIZPE: PRESCIL	05/08/2019	94335	25-3808-6643	CAMP YEAR 3	MARCH T/M CORRECTED HOURS		90.00
ARIZPE: PRESCIL	05/08/2019	94360	25-3808-6643	CAMP YEAR 3	APRIL TUTOR/MENTOR ATU-OZARK		1,350.00
ARIZPE: PRESCIL	05/08/2019	94360	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		50.56
							1,490.56
ARKANSAS TECH U	05/13/2019	94441	25-2538-6645	HEP YEAR 3	HEP Year 3 5/19 Site Payment		500.00
							500.00
ASCENDIUM EDUCA	05/06/2019	94273	11-5200-6520	FINANCIAL AID A	Default Management for April		770.50
							770.50
ASL CONNECTIONS	05/14/2019	94452	11-5100-6261	ADVISING	Interpreting serv April		1,722.68

Fort Scott Community College
Purchase Orders Issued
between 04/13/2019 to 05/16/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,722.68
AVALOS: ALMA MA	05/08/2019	94343	25-3808-6643	CAMP YEAR 3	APRIL TUTOR/MENTOR OPSU		450.00
AVALOS: ALMA MA	05/08/2019	94343	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		28.86
							478.86
BAILEY: RONDA	04/26/2019	94221	75-7535-6180	MUSIC/BAND/CHOR	Payment for Fetival Judging		120.00
							120.00
BARAHONA: MARTH	05/13/2019	94423	25-2538-7485	HEP YEAR 3	HEP Yr3 2/19 30hrs ccare reimb		150.00
							150.00
BARTEE: SUSANNA	04/26/2019	94236	37-3764-6050	GOSOSY YEAR 4	MLG,MEALS-GOSOSY S BARTEE		374.24
							374.24
BAUTISTA: JORGE	05/13/2019	94438	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Placement		25.00
							25.00
BIG SUGAR LUMBE	04/26/2019	94213	11-7100-7000	FACILITIES AND	STICK TRIM/ BUSINESS OFFICE		4.94
BIG SUGAR LUMBE	05/06/2019	94281	11-7100-7000	FACILITIES AND	FLEX DRAIN SPOUT (2)		19.98
BIG SUGAR LUMBE	05/13/2019	94390	11-7100-8500	FACILITIES AND	WEED EATER		349.99
BIG SUGAR LUMBE	05/13/2019	94390	11-7100-8500	FACILITIES AND	WEED EATER		349.99
							724.90
BROCK ELECTRIC	05/13/2019	94375	83-8383-6480	DORMITORY	REPLACE BATHROOM EXHAUST FAN		452.04
							452.04
BROWN: JUANITA	05/08/2019	94349	25-3808-6643	CAMP YEAR 3	APRIL TUTOR/MENTOR SCCC		930.00
BROWN: JUANITA	05/08/2019	94349	25-3808-7300	CAMP YEAR 3	REIMBURSE CLEP TEST FEES		435.00
BROWN: JUANITA	05/08/2019	94349	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		223.81
							1,588.81
CANON FINANCIAL	04/18/2019	94132	11-6600-6151	PRINT SHOP	copier/printer lease		770.00
							770.00
CARMONA: KENNY	05/08/2019	94369	37-3957-6030	IOWA PROJECT-7	CAB,RENTAL,FUEL,MEALS-CARMONA		502.64
CARMONA: KENNY	05/08/2019	94369	37-3957-6030	IOWA PROJECT-7	STIPEND-ID&R SERVICES IA		1,000.00
							1,502.64

Fort Scott Community College
Purchase Orders Issued
between 04/13/2019 to 05/16/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CAROLINA BIOLOG	04/26/2019	94241	71-7199-7024	STUDENT FEES-SC	ELS(PSU) lab supplies		200.00
							200.00
CASTANEDA: JESS	04/26/2019	94223	37-3780-6010	IRRC TRAVEL	CAB,MLG,MEALS-IRRC-J CASTANEDA		342.83
CASTANEDA: JESS	05/08/2019	94366	37-3780-6025	IRRC TRAVEL	MLG,PRK,MEALS-J CASTANEDA		208.83
							551.66
CDL ELECTRIC	04/23/2019	94163	11-7100-6480	FACILITIES AND	HVAC REPAIRS/IT AC UNIT		749.83
CDL ELECTRIC	04/23/2019	94163	11-7100-6480	FACILITIES AND	HVAC REPAIRS GYM AC OFFICES		190.72
CDL ELECTRIC	05/06/2019	94287	11-7100-6480	FACILITIES AND	TURN AC ON BOILERS OFF/BURKE		262.50
CDL ELECTRIC	05/08/2019	94325	11-7100-6480	FACILITIES AND	REPALCED HOSE TO TSTAT/BURKE		112.50
							1,315.55
CDW GOVERNMENT,	05/08/2019	94344	11-6400-8530	MIS DEPARTMENT	Epson Powerlite 990U Projector		825.00
CDW GOVERNMENT,	05/08/2019	94344	11-6400-8530	MIS DEPARTMENT	Shipping (if applicable)		50.00
CDW GOVERNMENT,	05/08/2019	94348	11-6400-8530	MIS DEPARTMENT	C2G 50FT VGA+3.5MM A/V CABLE		50.24
CDW GOVERNMENT,	05/08/2019	94348	11-6400-8530	MIS DEPARTMENT	TRIPP LITE 50FT HDMI CABLE		47.33
CDW GOVERNMENT,	05/08/2019	94348	11-6400-8530	MIS DEPARTMENT	EPSON POWERLITE 970 PROJECTOR		645.00
CDW GOVERNMENT,	05/08/2019	94348	11-6400-8530	MIS DEPARTMENT	CHIEF PROJECTOR MOUNT KIT		324.69
CDW GOVERNMENT,	05/08/2019	94348	11-6400-8530	MIS DEPARTMENT	C2G HDMI/VGA/3.5MM WALLPLATE		26.21
CDW GOVERNMENT,	05/08/2019	94348	11-6400-8530	MIS DEPARTMENT	SHIPPING AND HANDLING		200.00
CDW GOVERNMENT,	05/14/2019	94459	11-5535-8530	eSports	Aruba 2930F 24port PoE+ Switch		1,460.38
CDW GOVERNMENT,	05/14/2019	94459	11-5535-8530	eSports	FortiGate 30E with 1yearmaint		502.88
CDW GOVERNMENT,	05/14/2019	94459	11-5535-8530	eSports	TrippLite 500VA 300W BBU		162.39
CDW GOVERNMENT,	05/14/2019	94466	11-6400-6650	MIS DEPARTMENT	CDWG/ParkPlace Maint.Contract		1,130.85
CDW GOVERNMENT,	05/14/2019	94477	11-5500-9100	GENERAL ATHLETI	graphics card for football		55.07
							5,480.04
CE WATER MANAGE	05/08/2019	94326	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT		111.00
							111.00
CENTENNIAL SALE	05/14/2019	94478	11-5503-7000	TRAINER	powerflex grey		35.80
							35.80
CENTERPOINT ENE	04/27/2019	94244	11-7100-6330	FACILITIES AND	FEB-GAS-CAMPUS		8,332.27
CENTERPOINT ENE	04/27/2019	94244	11-7100-6330	FACILITIES AND	FEB-GAS-CAMPUS CREDIT		7,903.48
CENTERPOINT ENE	04/27/2019	94244	11-7100-6330	FACILITIES AND	FEB-GAS-CAMPUS		7,903.48
CENTERPOINT ENE	05/08/2019	94311	11-7100-6330	FACILITIES AND	Nat Gas Delivery-April		6,707.70
							15,039.97
CI SPORT	05/14/2019	94464	81-8100-8586	BOOKSTORE	sweatshirts		838.27

Fort Scott Community College
Purchase Orders Issued
between 04/13/2019 to 05/16/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CI SPORT	05/14/2019	94464	81-8100-8586	BOOKSTORE	hats		514.88
							1,353.15
CINTAS FIRE PRO	05/13/2019	94403	84-8400-6510	FOODSERVICE	INSPECT HOOD SUSPRESION SYSTEM		494.49
							494.49
CINTAS LOC #F70	04/23/2019	94162	11-7100-7000	FACILITIES AND	RESTOCK MED CABINET		28.37
CINTAS LOC #F70	05/06/2019	94290	12-1215-7000	FT. SCOTT COSME	first aid kit		29.81
							58.18
CITY OF FRONTEN	04/23/2019	94168	12-1202-6510	HARLEY DAVIDSON	qtrly alarm monitoring		80.85
CITY OF FRONTEN	04/23/2019	94192	12-1202-6410	HARLEY DAVIDSON	may lease		6,300.00
CITY OF FRONTEN	05/08/2019	94323	12-1202-6320	HARLEY DAVIDSON	w/s 3.15 to 4.15		219.64
							6,600.49
CITY OF HUTCHIN	04/18/2019	94148	11-5500-6030	GENERAL ATHLETI	GOLF TOURNEY FEES		304.00
							304.00
COATES: KIM	04/23/2019	94157	12-2601-6010	CONSTRUCTION TR	State Skills Constr Trades		936.00
							936.00
COCA: KARINA	05/13/2019	94440	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
							25.00
COFFTA: ODILIA	04/26/2019	94209	37-3757-6018	SOSOSY TRAVEL	MLG,MEALS-O COFFTA 4-8,11-19		190.65
COFFTA: ODILIA	04/30/2019	94270	37-3957-6030	IOWA PROJECT-7	BAG,CAR,MEALS-O COFFTA IA		413.22
COFFTA: ODILIA	04/30/2019	94270	37-3957-6030	IOWA PROJECT-7	STIPED-ODILIA COFFTA ID&R IA		1,000.00
							1,603.87
COLLEGE BOARD:	04/26/2019	94201	11-2900-7000	MILL	Accuplacer Testing Units		555.00
							555.00
COLVIN LEARNING	05/13/2019	94436	25-2538-6030	HEP YEAR 3	HEP Year 3 KAEA Travel Reimbur		780.06
COLVIN LEARNING	05/14/2019	94488	25-2538-6645	HEP YEAR 3	HEP Year 3 Site Payment		2,000.00
							2,780.06
COMFORT INN (HU	05/06/2019	94277	12-2601-6010	CONSTRUCTION TR	SkillsUSA Hotel and Travel		709.14
							709.14

Fort Scott Community College
Purchase Orders Issued
between 04/13/2019 to 05/16/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CONLEY SPRINKLE	05/13/2019	94376	11-7100-6510	FACILITIES AND	QUARTERLY TESTING/BACKFLOW		460.00
							460.00
CONSOLIDATED EL	04/18/2019	94129	11-7100-7000	FACILITIES AND	40W DRIVERS LED LIGHT STRIPS		980.00
CONSOLIDATED EL	05/06/2019	94279	11-7100-7000	FACILITIES AND	BALLAST/ELLIS FOYER		105.00
							1,085.00
CONVERGEONE	05/14/2019	94460	11-6400-6830	MIS DEPARTMENT	Consultant Fee for Exchange		245.00
							245.00
COSMOPROF	05/13/2019	94428	12-1216-7020	PITTSBURG COSME	bleach, foils, color		500.00
							500.00
CREEL: MIKE	04/23/2019	94189	12-1216-6410	PITTSBURG COSME	may lease		1,800.00
							1,800.00
CULLIGAN OF JOP	04/23/2019	94160	11-7100-7000	FACILITIES AND	BOTTLED WATER		130.80
CULLIGAN OF JOP	04/23/2019	94160	11-7100-7000	FACILITIES AND	BALLAST/ELLIS CAN LIGHTS		105.00
CULLIGAN OF JOP	05/08/2019	94331	11-7100-7000	FACILITIES AND	WATER COOLER RENTAL		38.50
							274.30
DAMERON: APRIL	04/26/2019	94239	37-3957-6030	IOWA PROJECT-7	MLG, MEALS-A DAMERON 4-7, 10-19		332.65
DAMERON: APRIL	04/30/2019	94262	37-3957-6030	IOWA PROJECT-7	MLG-A DAMERON-APRIL IA PROJECT		124.57
DAMERON: APRIL	04/30/2019	94262	37-3957-6150	IOWA PROJECT-7	SUPPLY REIMB-A DAMERON APRIL		4.55
							461.77
DAVIES: KABRIA	05/06/2019	94295	11-4200-8510	ACADEMIC ADMINI	supplies for MIG/cake receipts		384.82
							384.82
DAVIS: MIRIAM	05/08/2019	94358	25-3808-6643	CAMP YEAR 3	APRIL TUTOR/MENTOR FSCC		1,972.50
							1,972.50
DCCC ADULT LEAR	05/14/2019	94490	25-2538-6645	HEP YEAR 3	HEP Year 3 Site Payment		1,000.00
							1,000.00
ERNST: ZHENGYUA	04/26/2019	94220	75-7535-6180	MUSIC/BAND/CHOR	Payment for Festival Judging		120.00
ERNST: ZHENGYUA	05/13/2019	94420	11-1180-6640	CHORUS	worked 10 hours during the		350.00
							470.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ETTINGER'S OFFI	05/13/2019	94429	25-2538-6023	HEP YEAR 3	HEP Year 3 Student Frames	407.80	
						407.80	
FARRELL: JOHN	04/26/2019	94238	37-3764-6050	GOSOSY YEAR 4	MLG,MEALS-GOSOSY- J FARRELL	217.25	
FARRELL: JOHN	04/26/2019	94238	37-3784-6050	IRRC- YR 4	MLG,MEALS-IRRC-JOHN FARRELL	217.25	
						434.50	
Fastenal	04/18/2019	94137	11-7100-7000	FACILITIES AND	GRINDING DISK MSC HARDWARE	18.76	
Fastenal	05/08/2019	94328	11-7100-7000	FACILITIES AND	DRILL BITS MSC HARDWARE	9.81	
						28.57	
FEDERAL EXPRESS	04/23/2019	94166	81-8100-6150	BOOKSTORE	march shipping	54.03	
						54.03	
FINK: CYE	05/13/2019	94385	37-3784-6010	IRRC- YR 4	CAB,MLG,PRK,MEALS-CYE F-OMAHA	297.98	
						297.98	
FINK: JOHN	04/26/2019	94224	37-3780-6010	IRRC TRAVEL	FLIGHT-J FINK-NASDME TRIP	689.60	
FINK: JOHN	04/26/2019	94231	37-3757-6010	SOSOSY TRAVEL	BAL DUE FROM PO 93955-J FINK	200.00	
FINK: JOHN	04/26/2019	94237	37-3757-6010	SOSOSY TRAVEL	AIR,MEALS-GOSOSY-J FINK	450.55	
FINK: JOHN	04/26/2019	94237	37-3780-6010	IRRC TRAVEL	AIR,MEALS-IRRC-J FINK 4-7,14	450.00	
						1,790.15	
FIVE CORNERS MI	05/14/2019	94448	12-1206-6020	JOHN DEERE PROG	April Fuel Charges	124.43	
FIVE CORNERS MI	05/14/2019	94448	11-6400-6030	MIS DEPARTMENT	April Fuel Charges	20.13	
FIVE CORNERS MI	05/14/2019	94448	11-7100-7250	FACILITIES AND	April Fuel Charges	461.43	
						605.99	
FLORES: ALICIA	05/13/2019	94431	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00	
FLORES: ALICIA	05/13/2019	94431	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00	
						250.00	
FLOWERS BY LEAN	04/18/2019	94128	11-3200-7000	COMMUNITY SERVI	WWWL SUPPLIES	40.00	
FLOWERS BY LEAN	04/30/2019	94267	11-5300-7020	REGISTRAR	OS Reception - Registrar	40.00	
						80.00	
FORMS ONE	04/26/2019	94203	11-6600-6152	PRINT SHOP	FSCC Pens	950.00	
FORMS ONE	04/30/2019	94257	11-7200-8315	SPECIAL O & M	photo shoot for banners	175.00	
FORMS ONE	05/14/2019	94447	11-6300-6140	COMMUNITY/PUBLI	Centennial Banner	800.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,925.00
FORT SCOTT LIVE	04/26/2019	94227	11-5530-7000	RODEO	power element		60.05
FORT SCOTT LIVE	04/26/2019	94227	11-5530-7000	RODEO	steel screws		2.40
FORT SCOTT LIVE	04/26/2019	94227	11-5530-7000	RODEO	cone batton		2.23
FORT SCOTT LIVE	04/26/2019	94227	11-5530-7000	RODEO	cone		5.03
FORT SCOTT LIVE	04/26/2019	94227	11-5530-7000	RODEO	cone		1.12
							70.83
FORT SCOTT LUMB	04/18/2019	94138	11-7200-8325	SPECIAL O & M	BOARDS/ DRYWALL SCREWS		16.21
FORT SCOTT LUMB	04/26/2019	94214	11-7100-7000	FACILITIES AND	NYLON ROPE		11.40
							27.61
FORT SCOTT TRIB	04/23/2019	94199	11-6300-6820	COMMUNITY/PUBLI	Yearly subscription		61.00
FORT SCOTT TRIB	05/14/2019	94469	11-6300-6140	COMMUNITY/PUBLI	newspaper ads		143.00
							204.00
FOUR STATE MAIN	05/13/2019	94377	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		291.84
							291.84
FSCC	04/26/2019	94211	27-2714-6261	TITLE 4-SSS-08/	Student Membership Fee Match		80.00
FSCC	05/08/2019	94352	11-6140-6160	HUMAN RESOURCES	retirement gift		178.95
FSCC	05/08/2019	94361	37-3757-6025	SOSOSY TRAVEL	JCastaneda May 2019		1,500.00
FSCC	05/14/2019	94458	37-3780-6041	IRRC TRAVEL	IRRC cig dues		3,035.92
FSCC	05/14/2019	94481	37-3715-6830	MIGRANT ED QUAL	SUPPORT SERVICES-MAY INV050419		3,277.25
							8,072.12
FSCC BOOKSTORE	05/06/2019	94276	12-1205-6020	AG DEPARTMENT	FSCC Apparel		74.70
FSCC BOOKSTORE	05/06/2019	94294	12-1205-6020	AG DEPARTMENT	High School Awards Mailing Fee		236.50
FSCC BOOKSTORE	05/13/2019	94383	25-2538-6150	HEP YEAR 3	HEP Yr3 Bookstore		16.50
FSCC BOOKSTORE	05/13/2019	94383	25-2538-6023	HEP YEAR 3	HEP Yr 3 Bookstore		31.49
							359.19
FSCC BOOSTER CL	05/14/2019	94449	11-5500-5800	GENERAL ATHLETI	reimburse FB endw for official		350.00
FSCC BOOSTER CL	05/14/2019	94471	11-5525-6010	BASEBALL	reimburse baseball endowment		400.00
							750.00
FSCC FOODSERVIC	05/13/2019	94411	11-4200-6050	ACADEMIC ADMINI	coffee and donuts for teacher		80.00
							80.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FUENTES: VANIA	05/13/2019	94437	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Placement		25.00
FUENTES: VANIA	05/13/2019	94437	25-2538-7410	HEP YEAR 3	HEP Year 3 Student Med Reimb		150.00
							175.00
GARDEN CITY COM	05/14/2019	94489	25-2538-6645	HEP YEAR 3	HEP Year 3 Site Payment		1,500.00
							1,500.00
GENERAL MACHINE	05/13/2019	94397	12-1206-7000	JOHN DEERE PROG 36"	brooms, funnel, oil clean		700.00
							700.00
GK SMITH & SONS	05/06/2019	94275	11-1129-6140	PAOLA	SIGN LIGHTING		40.00
GK SMITH & SONS	05/15/2019	94505	12-2604-7020	WELDING-PAOLA	repairs: move the outlets up		800.00
							840.00
GONZALEZ: EDGAR	05/13/2019	94439	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
GONZALEZ: EDGAR	05/13/2019	94439	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
GREAT WESTERN D	04/23/2019	94169	75-7539-6190	PHI THETA KAPPA	Induction Ceremony		495.20
GREAT WESTERN D	04/23/2019	94173	31-7542-6260	SMOKE-FREE CAMP	lunch and learn boxed lunches		193.50
GREAT WESTERN D	04/23/2019	94183	84-8400-6640	FOODSERVICE	wk end 4.10.2019		14,172.83
GREAT WESTERN D	04/23/2019	94183	83-8383-7460	DORMITORY	wk end 4.10.19		136.46
GREAT WESTERN D	04/23/2019	94195	84-8400-6640	FOODSERVICE	wk end 4.3.19		14,235.48
GREAT WESTERN D	04/23/2019	94195	83-8383-7460	DORMITORY	wk end 4.2.19		135.13
GREAT WESTERN D	04/30/2019	94268	11-5300-7020	REGISTRAR	OS Reception - Great Western		120.00
GREAT WESTERN D	05/08/2019	94313	11-3200-7000	COMMUNITY SERVI	Women's luncheon		1,692.00
GREAT WESTERN D	05/08/2019	94321	84-8400-6640	FOODSERVICE	wk end stud meals 4.24.19		14,026.53
GREAT WESTERN D	05/08/2019	94321	83-8383-7460	DORMITORY	wk end meals 4.24.19		112.63
GREAT WESTERN D	05/13/2019	94372	83-8383-7460	DORMITORY	wk ending 4.17.19		66.26
GREAT WESTERN D	05/13/2019	94394	11-4100-7000	LIBRARY	SOUTHEAST KANSAS ACADEMIC		46.50
							45,432.52
HANEHAN: EMILY	05/08/2019	94336	37-3757-6018	SOSOSY TRAVEL	MLG,BAG,MEALS-HANEHAN-OMAHA MT		211.31
HANEHAN: EMILY	05/14/2019	94480	37-3957-6650	IOWA PROJECT-7	MLG,PRK,BAG,RNTL,GAS,MEALS		518.41
HANEHAN: EMILY	05/14/2019	94480	37-3957-6650	IOWA PROJECT-7	STIPEND-HANEHAN-IA PROJECT		1,000.00
							1,729.72
HANSEN: MICHAEL	05/08/2019	94329	11-7100-7030	FACILITIES AND	MOWING/BURKE ST		90.00
							90.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	04/18/2019	94135	11-7100-7000	FACILITIES AND	TARP/TWINE	43.98	
HEIDRICKS TRUE	04/23/2019	94181	11-7200-8325	SPECIAL O & M	PADLOCKS/CHAINS	26.98	
HEIDRICKS TRUE	04/23/2019	94181	11-7100-8500	FACILITIES AND	MEAS TELE WHEEL	74.99	
HEIDRICKS TRUE	04/30/2019	94269	11-5525-8350	BASEBALL	LIFT RENTL/CANOPIES/SEE CREDIT	185.00	
HEIDRICKS TRUE	05/08/2019	94303	11-7100-6480	FACILITIES AND	FLUSH VALVE/VB LCKR ROOM STOOL	16.99	
HEIDRICKS TRUE	05/08/2019	94303	11-7100-6480	FACILITIES AND	FLUSH VALVE/VB LCKR ROOM STOOL	7.49	
HEIDRICKS TRUE	05/13/2019	94388	11-7100-7000	FACILITIES AND	BULBS/EMERGENCY LIGHTING	19.98	
HEIDRICKS TRUE	05/14/2019	94446	11-7100-7000	FACILITIES AND	LOPPERS	9.99	
HEIDRICKS TRUE	05/15/2019	94499	11-7100-7030	FACILITIES AND	MULCH	19.96	
						405.36	
HENRY KRAFT INC	04/23/2019	94161	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER SYSTEM	36.00	
HENRY KRAFT INC	04/23/2019	94161	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	152.53	
HENRY KRAFT INC	04/23/2019	94161	11-7100-7000	FACILITIES AND	KITCHEN FLOOR MOP	216.68	
HENRY KRAFT INC	04/23/2019	94161	12-1215-7000	FT. SCOTT COSME	BRAWNY (2 CASES)	216.68	
HENRY KRAFT INC	04/26/2019	94210	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	921.27	
HENRY KRAFT INC	05/06/2019	94282	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	176.97	
HENRY KRAFT INC	05/08/2019	94332	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER	36.00	
HENRY KRAFT INC	05/13/2019	94378	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	295.66	
HENRY KRAFT INC	05/16/2019	94518	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	257.86	
						2,309.65	
HENRY: LAURA	05/13/2019	94384	37-3780-6030	IRRC TRAVEL	CAB,MLG,PRK,MEALS-L HENRY	389.65	
						389.65	
HENRY: SUE	04/30/2019	94263	37-3784-6010	IRRC- YR 4	MLG,MEALS-S HENRY- OMAHA MTG	348.24	
HENRY: SUE	05/13/2019	94381	37-3784-6010	IRRC- YR 4	CAB,MLG,PRK,BAGS,MEALS-NASDME	484.86	
						833.10	
HERFF JONES	05/08/2019	94306	81-8100-8586	BOOKSTORE	hep gowns	379.27	
						379.27	
HERNANDEZ: DAIS	05/06/2019	94291	25-3808-6260	CAMP YEAR 3	REIMBURSE EXP/ CAMPUS VISIT	90.88	
HERNANDEZ: DAIS	05/13/2019	94373	25-3808-7410	CAMP YEAR 3	REIMBURSE DENTAL SERVICES	200.00	
						290.88	
HERRING BANK	04/27/2019	94248	71-0000-7000	UNCLASSIFIED	MAR-STDT ID PROC/SUPL	307.70	
HERRING BANK	05/08/2019	94312	11-6200-6130	FISCAL OPERATIO	1098T processing	3,217.10	
						3,524.80	
HICKS: HAROLD	05/08/2019	94308	71-7190-6191	STUDENT ACTIVIT	FOOD	220.23	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							220.23
HOME DEPOT CRED	05/06/2019	94292	12-1135-7000	CONSTRUCTION-PA	Material for Instruction		200.00
HOME DEPOT CRED	05/08/2019	94356	12-2601-7020	CONSTRUCTION TR	Lab Materials		2,200.00
HOME DEPOT CRED	05/13/2019	94395	12-1203-6810	HVAC PROGRAM	supplies for comp and lab		200.00
HOME DEPOT CRED	05/13/2019	94400	12-1135-7000	CONSTRUCTION-PA	Supplies		20.00
							2,620.00
HYATT REGENCY N	05/08/2019	94350	37-3784-6040	IRRC- YR 4	IRRC State Steering leadership		1,687.44
HYATT REGENCY N	05/08/2019	94350	28-2810-6150	PASS	PASS Coord Committee		2,512.56
HYATT REGENCY N	05/08/2019	94350	37-3780-6015	IRRC TRAVEL	NASDME annual conference		22,500.00
							26,700.00
IGD SOLUTIONS C	05/14/2019	94467	11-6400-6650	MIS DEPARTMENT	Procera Packetshaper Support		3,274.00
							3,274.00
J & L HARDWOOD	04/18/2019	94134	11-7200-8325	SPECIAL O & M	cutting logos out of gym floor		830.00
							830.00
J & W SPORT SHO	05/08/2019	94351	11-6140-6160	HUMAN RESOURCES	retirement gift		35.00
J & W SPORT SHO	05/14/2019	94456	25-2538-6023	HEP YEAR 3	HEP Year 3 Recruitment		2,000.00
							2,035.00
JALLOH: ABUBAKA	05/14/2019	94482	37-3957-6030	IOWA PROJECT-7	MEALS,MLG-RECRUIT/MTG-IA PRJCT		1,213.68
							1,213.68
JANI-KING OF WI	05/14/2019	94453	83-8383-6440	DORMITORY	dorm clean May		6,230.00
							6,230.00
Jeff Allen Elec	04/18/2019	94143	11-5545-7000	SOFTBALL	Labor - softball field		45.00
							45.00
JOCKS NITCH	04/26/2019	94228	11-5510-7000	BASKETBALL-MEN	addidas climatech tee with pri		315.00
							315.00
JOHNS: AMANDA L	05/14/2019	94492	37-3957-6030	IOWA PROJECT-7	MLG-AMANDA JOHNS-IA PROJECT		1,345.50
							1,345.50

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JOHNSON CONTROL	04/23/2019	94198	83-8383-6310	DORMITORY	sec qtr may-july		1,418.35
							1,418.35
JOHNSON: ALEXAN	04/26/2019	94233	37-3957-6030	IOWA PROJECT-7	MLG,MEALS-A JOHNSON OMAHA MTG		354.21
JOHNSON: ALEXAN	05/14/2019	94479	37-3957-6160	IOWA PROJECT-7	MLG,RNTL,GAS-ALEX J. IA PRJCT		1,316.70
JOHNSON: ALEXAN	05/14/2019	94479	37-3957-6160	IOWA PROJECT-7	CAB,MEALS-ALEX J-NASDME IA PRJ		397.75
							2,068.66
JUDY'S IRON & M	04/23/2019	94158	11-7100-7030	FACILITIES AND	MSC PLUMBING/SB RESTROOMS		9.24
JUDY'S IRON & M	04/26/2019	94216	11-7100-7030	FACILITIES AND	MSC PLUMBING/SB RESTROOMS		37.67
JUDY'S IRON & M	05/13/2019	94419	12-2603-7020	WELDING-FT SCOT	supplies		105.12
							152.03
JW PEPPER & SON	05/15/2019	94504	11-1180-7020	CHORUS	Music for 19/20 AY		75.00
JW PEPPER & SON	05/15/2019	94504	11-1180-7020	CHORUS	Music for 19/20 AY		64.50
JW PEPPER & SON	05/15/2019	94504	11-1180-7020	CHORUS	Music for 19/20 AY		73.50
JW PEPPER & SON	05/15/2019	94504	11-1180-7020	CHORUS	Music for 19/20 AY		63.00
JW PEPPER & SON	05/15/2019	94504	11-1180-7020	CHORUS	Music for 19/20 AY		67.50
JW PEPPER & SON	05/15/2019	94504	11-1180-7020	CHORUS	Music for 19/20 AY		75.00
JW PEPPER & SON	05/15/2019	94504	11-1181-7020	BAND	Music for 19/20 AY		23.95
JW PEPPER & SON	05/15/2019	94504	11-1181-7020	BAND	Music for 19/20 AY		60.00
							502.45
KALIC: TRACIE	05/08/2019	94337	37-3764-6010	GOSOSY YEAR 4	MLG,MEALS-KALIC-OMAHA MTG		229.27
							229.27
KANSAS FFA ASSO	04/23/2019	94175	12-1205-6020	AG DEPARTMENT	FFA Convention Booth Fee		250.00
							250.00
KANSAS GAS SERV	04/18/2019	94149	12-1216-6330	PITTSBURG COSME	gas apr 19		182.33
KANSAS GAS SERV	04/23/2019	94167	12-1202-6330	HARLEY DAVIDSON	april gas serv		197.88
KANSAS GAS SERV	04/27/2019	94243	12-1202-6330	HARLEY DAVIDSON	FEB/MAR-GAS-HARLEY		723.21
KANSAS GAS SERV	04/27/2019	94243	11-7100-6330	FACILITIES AND	FEB/MAR-GAS-MNTC		613.68
KANSAS GAS SERV	04/27/2019	94243	83-8384-6330	GREYHOUND LODGE	FEB/MAR-GAS-LODGE		336.96
KANSAS GAS SERV	04/27/2019	94243	12-1206-6330	JOHN DEERE PROG	FEB/MAR-GAS-J.DEERE		890.23
KANSAS GAS SERV	04/27/2019	94243	12-2603-6330	WELDING-FT SCOT	FEB/MAR-GAS-FS WLD		402.95
KANSAS GAS SERV	04/27/2019	94243	83-8385-6330	SYCAMORE GROVE	FEB/MAR-GAS-SYCAMORE		844.01
KANSAS GAS SERV	04/30/2019	94254	11-7100-6330	FACILITIES AND	maint barn-april		180.69
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apts 920 holb #4		15.63
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	410 w 10th st #5		9.81
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt w 10th #6		4.73
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	w 10th apt #4		14.16

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	w 10th apt #2		14.16
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	w 10th apt 8		4.73
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt w 10th #1		8.35
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt w 10th #7		9.08
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	w 10th apt 3		1.83
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt holbrook #8		9.08
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt holbrook #1		13.45
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt holbrook #7		9.08
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt holbrook #2		6.90
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt holbrook #6		12.72
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt holbrook #3		5.44
KANSAS GAS SERV	04/30/2019	94254	83-8385-6330	SYCAMORE GROVE	apt holbrook #5		12.72
KANSAS GAS SERV	04/30/2019	94254	12-2603-6330	WELDING-FT SCOT	april		72.47
KANSAS GAS SERV	04/30/2019	94254	12-1206-6330	JOHN DEERE PROG	jd april		266.16
KANSAS GAS SERV	05/08/2019	94322	83-8384-6330	GREYHOUND LODGE	Lodge-Apr 2019 gas		199.36
							5,061.80
KANSAS RETAILER	04/23/2019	94194	76-0000-2160	UNCLASSIFIED	march sales tax		2,049.42
							2,049.42
KASPER: STEWART	04/26/2019	94204	12-1250-6050	EWT	Apr.8-12 Cross Conn.Workshop		485.80
KASPER: STEWART	04/26/2019	94204	12-1250-6050	EWT	Apr.8-12 Cross Conn.Workshop		75.72
							561.52
KDDCECS	04/23/2019	94176	11-1000-6260	INSTRUCTION	YEARLY DUES		100.00
							100.00
KFJX-TV	05/14/2019	94457	11-6300-6140	COMMUNITY/PUBLI	Online Fees Commercials		950.00
							950.00
KIRKLAND WELDIN	04/18/2019	94151	12-2604-7020	WELDING-PAOLA	welding wire, argon, .045 tips		450.00
KIRKLAND WELDIN	05/06/2019	94297	12-1206-7020	JOHN DEERE PROG	propane, cut off		86.00
KIRKLAND WELDIN	05/06/2019	94299	12-2604-7020	WELDING-PAOLA	prev req# was \$35 shortofquote		35.00
KIRKLAND WELDIN	05/13/2019	94374	12-2604-7020	WELDING-PAOLA	5 argon/co2 replacements		250.00
KIRKLAND WELDIN	05/14/2019	94472	12-2603-7020	WELDING-FT SCOT	supplies 4 invoices		1,018.80
							1,839.80
KNEM/KNMO	05/14/2019	94465	11-6300-6140	COMMUNITY/PUBLI	April ads		151.45
							151.45
KOMB-FM RADIO	05/14/2019	94468	11-6300-6140	COMMUNITY/PUBLI	Radio ads		375.00

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							375.00
LAFLEN: BETTY J	04/26/2019	94219	75-7535-6180	MUSIC/BAND/CHOR	Payment for Festival Judging		120.00
							120.00
LAKELAND OFFICE	04/18/2019	94131	11-6600-6151	PRINT SHOP	printer overages 3.17 to 4.16		858.41
LAKELAND OFFICE	04/23/2019	94193	11-6600-6151	PRINT SHOP	contract 4.20 to 5.19		2,818.94
LAKELAND OFFICE	04/30/2019	94251	11-6600-6151	PRINT SHOP	4/17 to 5/16 base		83.93
LAKELAND OFFICE	04/30/2019	94251	11-6600-6151	PRINT SHOP	copier contr 3.17 to 4.16		534.03
							4,295.31
LAKEMARY CENTER	05/06/2019	94278	11-1129-6150	PAOLA	Shredding Services for MCC		40.00
							40.00
LINK MEDIA OUTD	04/23/2019	94178	11-6300-6140	COMMUNITY/PUBLI	Billboards		800.00
LINK MEDIA OUTD	05/14/2019	94455	11-6300-6140	COMMUNITY/PUBLI	May Billboards		800.00
LINK MEDIA OUTD	05/15/2019	94501	11-6300-6140	COMMUNITY/PUBLI	Sept. Billboard 199179		1,200.00
							2,800.00
LOCKE SUPPLY	05/13/2019	94399	12-1202-6510	HARLEY DAVIDSON	Harley-batteries/emerg light		23.78
							23.78
LOCKWOOD MOTOR	04/18/2019	94136	11-7100-7000	FACILITIES AND	MOTOR OIL		41.97
LOCKWOOD MOTOR	04/18/2019	94136	11-7100-7250	FACILITIES AND	BATTERY/OIL MOWER		97.90
LOCKWOOD MOTOR	04/18/2019	94136	11-7100-7250	FACILITIES AND	OIL FILTER/V BELT MOWER		30.91
LOCKWOOD MOTOR	05/08/2019	94302	11-7100-7000	FACILITIES AND	GAUGE/AIR HOSE		18.60
LOCKWOOD MOTOR	05/13/2019	94389	11-7100-7000	FACILITIES AND	BATTERIES/EMERGENCY LIGHTING		100.75
							290.13
LOPEZ: BERNARDO	04/30/2019	94261	37-3780-6030	IRRC TRAVEL	MLG,PRK,BAGS,MEALS-B LOPEZ		271.27
							271.27
LOPEZ: DUNIA	05/13/2019	94424	25-2538-7485	HEP YEAR 3	HEP Yr3 2/19 30hrs ccare reimb		150.00
LOPEZ: DUNIA	05/13/2019	94424	25-2538-7485	HEP YEAR 3	HEP Yr3 3/19 11hrs ccare reimb		55.00
LOPEZ: DUNIA	05/13/2019	94424	25-2538-7485	HEP YEAR 3	HEP Yr3 4/19 30hrs ccare reimb		150.00
							355.00
LORINCZOVA: MON	04/26/2019	94234	37-3757-6037	SOSOSY TRAVEL	MEALS-M LORINSZOVA MS GOSOSY		171.50
							171.50

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LUNA: EUGENIA	05/08/2019	94365	37-3757-6038	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEALS-E LUNA		286.17
							286.17
MALDONADO: MIGU	05/08/2019	94368	37-3957-6030	IOWA PROJECT-7	CAB,PRK,RENTAL,BAG,FUEL,MEALS		573.02
MALDONADO: MIGU	05/08/2019	94368	37-3957-6030	IOWA PROJECT-7	STIPEND-ID&R M MALDONADO IA		1,000.00
							1,573.02
MARSHA'S GREAT	05/13/2019	94401	12-1205-7020	AG DEPARTMENT	Ag Council Meeting Meal		40.00
							40.00
MASON: ALEX TYL	05/13/2019	94396	12-1202-8510	HARLEY DAVIDSON	Harley-Flashdrives for student		23.56
							23.56
MASTERS RENTALS	04/23/2019	94191	11-6500-8520	LOGISTICS	may lease		2,900.00
							2,900.00
MATCO TOOLS	05/16/2019	94516	12-1206-8540	JOHN DEERE PROG	torque wrenchs		330.00
							330.00
MAUSER: ALEX	04/26/2019	94205	75-7535-6180	MUSIC/BAND/CHOR	Payment for Festival Judging		120.00
							120.00
MAYCO ACE HARDW	04/23/2019	94159	11-7100-7000	FACILITIES AND	CHAINS/PADLOCKS		93.87
MAYCO ACE HARDW	04/26/2019	94215	11-7100-7000	FACILITIES AND	MARKING PAINT/ IT DEPARTMENT		15.18
MAYCO ACE HARDW	05/06/2019	94283	11-7100-7000	FACILITIES AND	FLEXABLE DRAIN SPOUT		11.99
MAYCO ACE HARDW	05/06/2019	94288	11-7100-6480	FACILITIES AND	CALK & LED/BASEBALL ROOF		37.57
MAYCO ACE HARDW	05/08/2019	94310	11-7100-8500	FACILITIES AND	HEAVY EXT CORD (2)		99.98
MAYCO ACE HARDW	05/08/2019	94334	11-7100-7000	FACILITIES AND	TARP		36.99
MAYCO ACE HARDW	05/13/2019	94387	11-7100-7000	FACILITIES AND	EXPANDING FOAM		4.49
MAYCO ACE HARDW	05/13/2019	94387	11-7100-7000	FACILITIES AND	BULBS/EMERGENCY LIGHTING		40.72
MAYCO ACE HARDW	05/16/2019	94513	11-7100-7030	FACILITIES AND	MULCH AND GARDEN HOE		58.52
							399.31
MCKENZIE RIVER	05/14/2019	94476	25-2538-6650	HEP YEAR 3	HEP Year 3 3rd qrt		3,750.00
							3,750.00
MENDOZA-BUSTAMA	04/26/2019	94225	37-3780-6013	IRRC TRAVEL	MLG,PRK,BAG,MEALS-M.MENDOZA		278.30
							278.30

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MENJIVAR: NEYDY	05/13/2019	94433	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
MENJIVAR: NEYDY	05/13/2019	94433	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
MERCY KANSAS	04/30/2019	94250	72-7260-4840	FOOTBALL EQUIP-	FB physicals		570.00
							570.00
MESSIER: WILFRE	04/26/2019	94240	37-3780-6018	IRRC TRAVEL	AIR,MLG,MEALS-W MESSIER	IRRC	485.20
MESSIER: WILFRE	05/08/2019	94370	37-3957-6650	IOWA PROJECT-7	MLG,RENTAL,FUEL,MEALS-MESSIER		449.54
MESSIER: WILFRE	05/08/2019	94370	37-3957-6650	IOWA PROJECT-7	STIPEND FOR ID&R SERV-MESSIER		3,500.00
MESSIER: WILFRE	05/08/2019	94371	37-3957-6650	IOWA PROJECT-7	COE REVIEW/APPRVL-WIL MESSIER		1,141.66
							5,576.40
MIAMI COUNTY RE	05/13/2019	94416	11-1129-6160	PAOLA	BUSINESS CARD DIRECTORY		145.00
							145.00
MID-AMERICA SAN	05/08/2019	94305	11-5525-8350	BASEBALL	PORTABLE TOILET USE		80.00
MID-AMERICA SAN	05/08/2019	94305	11-5545-7000	SOFTBALL	PORTABLE TOILET USE		80.00
							160.00
MIDWEST SUPPLY,	04/26/2019	94207	11-7100-7000	FACILITIES AND	FRIEGHT ON SHIPMENT OF FILTERS		100.00
MIDWEST SUPPLY,	05/08/2019	94330	11-7100-7000	FACILITIES AND	HVAC FILTERS		66.13
							166.13
MILLER FEED & O	05/16/2019	94511	11-7100-7030	FACILITIES AND	WEED KILLER		52.99
							52.99
MILNER: DAVID	04/23/2019	94197	11-5530-7000	RODEO	Hay for Feb. March & April		5,850.00
MILNER: DAVID	04/23/2019	94197	11-5530-7000	RODEO	Hay for Feb March & April		1,716.00
							7,566.00
MORNING SUN: TH	04/30/2019	94271	11-6300-6140	COMMUNITY/PUBLI	March ad displays		192.00
							192.00
MPH DEVELOPMENT	04/23/2019	94184	11-1129-6410	PAOLA	may lease		7,509.00
MPH DEVELOPMENT	04/23/2019	94184	11-1129-6410	PAOLA	may tax reimb		1,395.25
MPH DEVELOPMENT	04/23/2019	94184	11-1129-6340	PAOLA	elec reimb may		1,466.87
MPH DEVELOPMENT	04/23/2019	94184	11-1129-6340	PAOLA	elec reimb #2		196.93
MPH DEVELOPMENT	04/23/2019	94184	11-1129-6310	PAOLA	may alarm monitoring		95.77

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MPH DEVELOPMENT	04/23/2019	94184	11-1129-6320	PAOLA	may water reimb	200.35	
MPH DEVELOPMENT	04/23/2019	94184	11-1129-6690	PAOLA	trash reimb-may	176.88	
MPH DEVELOPMENT	04/23/2019	94184	11-1129-6330	PAOLA	gas-reimb-may	164.20	
MPH DEVELOPMENT	04/23/2019	94184	11-1129-6330	PAOLA	gas-may reimb-#2	121.00	
MPH DEVELOPMENT	04/23/2019	94184	11-1129-6690	PAOLA	maint reimb-may	75.00	
						11,401.25	
MUSICIAN'S FRIE	05/06/2019	94280	11-1181-8510	BAND	Music Stand Ligthts,Need ASAP	399.80	
						399.80	
MY TOWN MEDIA	05/14/2019	94470	11-6300-6140	COMMUNITY/PUBLI	Billboard, radio, ESPN	825.00	
						825.00	
NATE'S LAWN & L	04/18/2019	94144	11-5545-8350	SOFTBALL	Spring crabgrass control andf	132.72	
NATE'S LAWN & L	04/18/2019	94144	11-5545-8500	SOFTBALL	spring crabgrass control and	15.74	
NATE'S LAWN & L	04/18/2019	94144	11-5545-7000	SOFTBALL	spring crabgrass controll and	11.54	
NATE'S LAWN & L	04/18/2019	94146	11-5525-8350	BASEBALL	Spring crabgrass control and	650.00	
						810.00	
NEW READERS PRE	05/13/2019	94435	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Vouchers	326.00	
						326.00	
NORRIS ADVERTIS	05/14/2019	94473	11-6300-6140	COMMUNITY/PUBLI	May Digital Billboard	240.00	
						240.00	
NPG NEWSPAPERS,	05/13/2019	94406	11-1129-6140	PAOLA	HIGH SCHOOL SPORTS PREVIEW	165.00	
						165.00	
NUESYNERGY	05/08/2019	94353	11-6140-5940	HUMAN RESOURCES	COBRA fees	775.00	
						775.00	
O'REILLY AUTO P	05/14/2019	94462	11-5525-8350	BASEBALL	Megacrimp	32.30	
O'REILLY AUTO P	05/14/2019	94462	11-5525-8350	BASEBALL	megacripm	70.24	
O'REILLY AUTO P	05/14/2019	94462	11-5525-8350	BASEBALL	hyd hose	29.46	
O'REILLY AUTO P	05/14/2019	94462	11-5525-8350	BASEBALL	1 gal hydrol oil	14.99	
O'REILLY AUTO P	05/16/2019	94517	12-1206-8540	JOHN DEERE PROG	refractometer	150.00	
						296.99	
OFFICE DEPOT	05/08/2019	94339	11-6600-6152	PRINT SHOP	Office Supplies	2,000.00	

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							2,000.00
OPSU OK PANHAND	05/14/2019	94487	25-2538-6645	HEP YEAR 3	HEP Year 3 Site Payment		1,000.00
							1,000.00
PACHECO: MARIA	05/13/2019	94422	25-2538-7485	HEP YEAR 3	HEP Yr32 3/19 20hrs ccare reim		100.00
PACHECO: MARIA	05/13/2019	94422	25-2538-7485	HEP YEAR 3	HEP Yr3 4/19 30hrs ccare reimb		150.00
							250.00
PAGE: JENTRY	05/13/2019	94413	25-2538-6030	HEP YEAR 3	HEP Year 3 Travel Reimbursemen		194.51
							194.51
PALLUCCA & SON	05/06/2019	94300	12-1202-6190	HARLEY DAVIDSON	Harley Advisory board meeting		150.00
							150.00
PAPER CLIP COMM	05/14/2019	94461	11-5535-6260	eSports	eSports Management Webinar		389.00
							389.00
PAUL MULIK PIAN	05/08/2019	94347	75-7535-6180	MUSIC/BAND/CHOR	Piano Tunings x5		643.80
							643.80
PEDRO: WILLIAM	05/13/2019	94434	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
PEDRO: WILLIAM	05/13/2019	94434	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							250.00
PEOPLES: LAWANA	04/30/2019	94260	37-3757-6021	SOSOSY TRAVEL	CAB,MLG,PK,MEALS,BAG-PEOPLES		411.56
PEOPLES: LAWANA	04/30/2019	94260	37-3757-6021	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEALS-PEOPLES		342.71
PEOPLES: LAWANA	04/30/2019	94260	37-3757-6021	SOSOSY TRAVEL	CAB,MLG,PRK,BAG,MEALS-PEOPLES		281.86
							1,036.13
PEPSI	05/08/2019	94304	81-8100-8588	BOOKSTORE	cold coffee		166.50
PEPSI	05/08/2019	94307	81-8100-8588	BOOKSTORE	pop for BS		86.55
							253.05
PERRY: JEANETTE	05/08/2019	94346	25-3808-7010	CAMP YEAR 3	END OF YEAR STUDENT SUPPLIES		115.50
							115.50

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PEST X SOLUTION	04/18/2019	94147	11-7100-6660	FACILITIES AND	CAMPUS PEST CONTROL		500.00
PEST X SOLUTION	04/18/2019	94147	11-5500-6641	GENERAL ATHLETI	BASEBALL PEST CONTROL		25.00
PEST X SOLUTION	04/18/2019	94147	83-8384-6440	GREYHOUND LODGE	PEST CONTROL		75.00
PEST X SOLUTION	04/18/2019	94147	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL		100.00
PEST X SOLUTION	04/26/2019	94212	11-7100-6660	FACILITIES AND	PEST CONTROL CAMPUS WIDE		500.00
PEST X SOLUTION	04/26/2019	94212	83-8384-6440	GREYHOUND LODGE	PEST CONTROL		75.00
PEST X SOLUTION	04/26/2019	94212	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL		100.00
PEST X SOLUTION	04/26/2019	94212	12-2603-6510	WELDING-FT SCOT	PEST CONTROL		25.00
PEST X SOLUTION	04/26/2019	94212	12-1206-6510	JOHN DEERE PROG	PEST CONTROL		50.00
PEST X SOLUTION	04/26/2019	94212	11-5500-6641	GENERAL ATHLETI	PEST CONTROL/ BASEBALL		25.00
PEST X SOLUTION	05/06/2019	94298	12-1216-7020	PITTSBURG COSME	monthly spraying		75.00
PEST X SOLUTION	05/13/2019	94392	12-1216-7020	PITTSBURG COSME	outside spray		75.00
							1,625.00
PHI THETA KAPPA	04/18/2019	94139	75-7539-6190	PHI THETA KAPPA	PTK membership dues		350.00
							350.00
PHILLIPS 66-COM	05/14/2019	94463	12-1205-7020	AG DEPARTMENT	fuel charges-mar		5.14
PHILLIPS 66-COM	05/14/2019	94463	11-5350-7000	ADMISSIONS	fuel charges-mar		53.72
PHILLIPS 66-COM	05/14/2019	94463	11-5100-7000	ADVISING	fuel charges-mar		32.08
PHILLIPS 66-COM	05/14/2019	94463	11-5500-7000	GENERAL ATHLETI	fuel charges-mar		59.32
PHILLIPS 66-COM	05/14/2019	94463	11-5503-7000	TRAINER	fuel charges-mar		29.91
PHILLIPS 66-COM	05/14/2019	94463	81-8100-7000	BOOKSTORE	fuel charges-mar		6.71
PHILLIPS 66-COM	05/14/2019	94463	25-3808-6030	CAMP YEAR 3	fuel charges-mar		38.11
PHILLIPS 66-COM	05/14/2019	94463	12-2601-7020	CONSTRUCTION TR	fuel charges-mar		26.49
PHILLIPS 66-COM	05/14/2019	94463	11-5504-6020	GOLF	fuel charges-mar		23.23
PHILLIPS 66-COM	05/14/2019	94463	11-1000-6260	INSTRUCTION	fuel charges-mar		209.40
PHILLIPS 66-COM	05/14/2019	94463	11-6400-7000	MIS DEPARTMENT	fuel charges-mar		56.98
PHILLIPS 66-COM	05/14/2019	94463	12-1206-7000	JOHN DEERE PROG	fuel charges-mar		278.96
PHILLIPS 66-COM	05/14/2019	94463	12-1205-6011	AG DEPARTMENT	fuel charges-mar		120.50
PHILLIPS 66-COM	05/14/2019	94463	11-7100-7000	FACILITIES AND	fuel charges-mar		13.02
PHILLIPS 66-COM	05/14/2019	94463	11-1129-7000	PAOLA	fuel charges-mar		12.49
PHILLIPS 66-COM	05/14/2019	94463	31-3010-6030	CARL PERKINS GR	fuel charges-mar		24.35
PHILLIPS 66-COM	05/14/2019	94463	71-7190-6192	STUDENT ACTIVIT	fuel charges-mar		29.07
PHILLIPS 66-COM	05/14/2019	94463	11-5545-7000	SOFTBALL	fuel charges-mar		385.60
PHILLIPS 66-COM	05/14/2019	94463	11-5545-7000	SOFTBALL	fuel charges-mar		102.52
PHILLIPS 66-COM	05/14/2019	94463	27-2714-6010	TITLE 4-SSS-08/	fuel charges-mar		88.50
PHILLIPS 66-COM	05/14/2019	94463	83-8383-6030	DORMITORY	fuel charges - mar		87.79
PHILLIPS 66-COM	05/14/2019	94463	12-1240-6030	ALLIED HEALTH	fuel charges - mar		61.14
PHILLIPS 66-COM	05/14/2019	94463	11-5350-6030	ADMISSIONS	fuel charges - mar		60.58
PHILLIPS 66-COM	05/14/2019	94463	11-5525-6010	BASEBALL	fuel charges - mar		39.51
PHILLIPS 66-COM	05/14/2019	94463	11-5525-6020	BASEBALL	fuel charges - mar		603.33
PHILLIPS 66-COM	05/14/2019	94463	11-5000-5700	STUDENT SERVICE	fuel charges - mar		34.70
PHILLIPS 66-COM	05/14/2019	94463	11-6500-6060	LOGISTICS ,	fuel charges - mar		22.00
PHILLIPS 66-COM	05/14/2019	94463	11-5510-6020	BASKETBALL-MEN	fuel charges - mar		490.05
PHILLIPS 66-COM	05/14/2019	94463	12-1205-6012	AG DEPARTMENT	fuel charges - mar		144.11

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PHILLIPS 66-COM	05/14/2019	94463	11-6100-7000	PRESIDENT'S OFF	fuel charges - mar	153.19	
PHILLIPS 66-COM	05/14/2019	94463	11-5530-6010	RODEO	fuel charges - mar	151.70	
PHILLIPS 66-COM	05/14/2019	94463	11-5000-6150	STUDENT SERVICE	fuel charges - mar	321.15	
PHILLIPS 66-COM	05/14/2019	94463	11-5550-6010	TRACK	fuel charges - mar	140.87	
PHILLIPS 66-COM	05/14/2019	94463	11-5515-6010	BASKETBALL-WOME	fuel charges - mar	357.08	
PHILLIPS 66-COM	05/14/2019	94463	80-0000-1470	UNCLASSIFIED	fuel charges - mar	5,642.63	
						9,905.93	
PITNEY BOWES	04/27/2019	94245	11-6600-6153	PRINT SHOP	FEB/MAR-POSTAGE-PRNT SHOP	1,017.25	
PITNEY BOWES	04/30/2019	94256	11-6600-6153	PRINT SHOP	april	1,107.74	
PITNEY BOWES	04/30/2019	94256	11-6600-6153	PRINT SHOP	postage meter	729.00	
						2,853.99	
POCKET NURSE EN	05/14/2019	94445	31-1235-7000	NURSING	Kansas Nurse Initiative Grant	9,225.87	
						9,225.87	
PROPIO LANGUAGE	05/08/2019	94340	37-3957-6150	IOWA PROJECT-7	LANGUAGE SERVICES-IA PROJECT	256.45	
						256.45	
PSU	04/23/2019	94196	11-0000-2030	UNCLASSIFIED	SPR 2019 PSU FEES	50,796.00	
						50,796.00	
PUR-O-ZONE	04/18/2019	94141	11-5500-9100	GENERAL ATHLETI	Laundry solid detergent	190.12	
PUR-O-ZONE	04/18/2019	94141	11-5500-9100	GENERAL ATHLETI	laundry solid oxybleach	153.60	
PUR-O-ZONE	04/18/2019	94141	11-5500-9100	GENERAL ATHLETI	freight	58.08	
						401.80	
R & R EQUIPMENT	05/06/2019	94286	11-7100-6480	FACILITIES AND	WHEELS/MOWER DECK	37.77	
R & R EQUIPMENT	05/16/2019	94512	11-7100-6480	FACILITIES AND	PULLEY/MOWER	38.59	
						76.36	
RANGEL: VIOLETA	05/08/2019	94342	37-3715-6261	MIGRANT ED QUAL	SUPPLIES-MPAC MTG-V RANGEL	65.10	
						65.10	
REDBUD NURSERIE	05/06/2019	94289	11-6100-6260	PRESIDENT'S OFF	Maple Tree (Centennial comm)	500.00	
						500.00	
REED: KATHY	05/08/2019	94318	11-3200-7000	COMMUNITY SERVI	kids rodeo supplies	52.00	
						52.00	

Fort Scott Community College
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
REYES: ALEJAND	05/13/2019	94404	25-2538-6643	HEP YEAR 3	HEP Yr 3 3/10 10 hours tutorin		100.00
REYES: ALEJAND	05/13/2019	94404	25-2538-6643	HEP YEAR 3	HEP Yr 3 4/19 10 hours tutorin		100.00
							200.00
Reynolds Law Fi	04/30/2019	94253	11-6100-6620	PRESIDENT'S OFF GP Bylaws			36.00
Reynolds Law Fi	04/30/2019	94253	11-6100-6620	PRESIDENT'S OFF Harley property			90.00
							126.00
RICO: MARIELA	05/15/2019	94508	11-5503-6640	TRAINER	salary for Mariela Rico		781.00
							781.00
ROCHA-RUIZ: CIT	04/30/2019	94266	25-3808-7410	CAMP YEAR 3	REIMBURSE OPTOMETRY EXPENSES		200.00
							200.00
ROSETTA STONE L	05/14/2019	94475	25-2538-6820	HEP YEAR 3	HEP Year 3 Rosetta Stone		3,263.25
							3,263.25
RUSSELLVILLE AD	05/14/2019	94486	25-2538-6645	HEP YEAR 3	HEP Year 3 Site Payment		1,500.00
							1,500.00
RYALS: JOSHUA	04/26/2019	94206	75-7535-6180	MUSIC/BAND/CHOR	Payment for Festival Judging		120.00
							120.00
S&S RECOVERY IN	05/08/2019	94317	11-6200-7690	FISCAL OPERATIO	commission on collections		23.40
							23.40
SALLY BEAUTY SU	05/13/2019	94421	12-1216-7020	PITTSBURG COSME	files shampoo		171.90
SALLY BEAUTY SU	05/13/2019	94426	12-1216-7020	PITTSBURG COSME	polish, barbicide hairspray		150.00
							321.90
SAMUEL FRENCH I	04/18/2019	94153	75-7520-7000	DRAMA	Royalties for one acts		110.00
							110.00
SCHMIDT: KEENA	04/26/2019	94232	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-MLG-KEENA SCHMIDT		204.38
SCHMIDT: KEENA	04/26/2019	94232	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-MLG-MPAC-K SCHMIDT		323.73
SCHMIDT: KEENA	05/13/2019	94382	37-3715-6030	MIGRANT ED QUAL	MLG-K SCHMIDT-NASDME 5-1,6-19		56.68
							584.79

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SECURITY BANK O	05/08/2019	94315	11-7200-8300	SPECIAL O & M	Trustee fee COP 2017B		1,590.00
SECURITY BANK O	05/08/2019	94315	12-1206-6410	JOHN DEERE PROG	Trustee fee 2017A		1,590.00
SECURITY BANK O	05/08/2019	94316	12-1206-6410	JOHN DEERE PROG	JD COP pymt # 2017A		50,732.44
SECURITY BANK O	05/08/2019	94316	11-7200-8300	SPECIAL O & M	Energy COP 2017B		84,001.91
							137,914.35
SEK EDUCATION S	04/18/2019	94133	11-6200-6830	FISCAL OPERATIO	W2 processing		51.50
SEK EDUCATION S	05/08/2019	94320	11-6140-6510	HUMAN RESOURCES	Payroll proc May 2019		1,325.00
SEK EDUCATION S	05/08/2019	94359	27-2714-6520	TITLE 4-SSS-08/	2nd of 2 External Eval Payment		1,300.00
							2,676.50
SETTLES: JUSTYN	05/08/2019	94367	37-3957-6030	IOWA PROJECT-7	FUEL,MEALS-ID&R J SETTLES IA		295.96
SETTLES: JUSTYN	05/08/2019	94367	37-3957-6030	IOWA PROJECT-7	STIPEND-J SETTLES - ID&R IA		1,000.00
							1,295.96
SHEAD: LARRY	04/23/2019	94170	11-4200-6030	ACADEMIC ADMINI	food		10.10
SHEAD: LARRY	04/26/2019	94217	75-7538-6190	CHRISTIANS ON C	Turnpike tolls for Tulsa trip		8.50
SHEAD: LARRY	04/26/2019	94217	75-7538-6190	CHRISTIANS ON C	meals during Tulsa trip		92.68
							111.28
SHELL FLEET PLU	04/27/2019	94246	11-5530-6010	RODEO	MAR-FUEL CHRG-RODEO		46.92
SHELL FLEET PLU	04/27/2019	94246	11-5500-6020	GENERAL ATHLETI	MAR-FUEL CHRG-FB REC		248.76
SHELL FLEET PLU	04/27/2019	94246	12-1205-6011	AG DEPARTMENT	MAR-FUEL CHRG-LIVES		180.53
SHELL FLEET PLU	04/27/2019	94247	11-5545-6010	SOFTBALL	FEB-FUEL CHRG-SFTB		12.08
SHELL FLEET PLU	04/27/2019	94247	11-5530-6010	RODEO	FEB-FUEL CHRG-RODEO		48.74
SHELL FLEET PLU	04/27/2019	94247	12-1205-6012	AG DEPARTMENT	FEB-FUEL CHRG-MEATS		167.86
SHELL FLEET PLU	04/27/2019	94247	11-5510-6020	BASKETBALL-MEN	FEB-FUEL CHRG-MBB		22.32
							727.21
SHIRT SHACK	04/18/2019	94156	75-7520-7000	DRAMA	Shirts for one acts		60.00
							60.00
SHOWMAN: DEKE	04/26/2019	94222	37-3757-6026	SOSOSY TRAVEL	MLG,PRK,MEALS-D SHOWMAN GOSOSY		198.22
							198.22
SKILLS USA-KANS	05/08/2019	94355	12-2601-6030	CONSTRUCTION TR	National SkillsUSA Travel		5,000.00
							5,000.00
SKIPPER: MAVERI	05/13/2019	94432	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
SKIPPER: MAVERI	05/13/2019	94432	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							250.00
STATE BEAUTY SU	05/13/2019	94402		12-1215-7020	FT. SCOTT COSME wax sloughing lotion barbicide		750.00
							750.00
STOUGHTON INCOR	04/23/2019	94180		11-7100-6480	FACILITIES AND NEW HOT WATER HEATER/ELLIS		1,183.96
STOUGHTON INCOR	04/23/2019	94180		11-7100-7000	FACILITIES AND SHOWER CARTRIDGE (2)		58.20
STOUGHTON INCOR	05/08/2019	94324		11-7100-6480	FACILITIES AND LABOR/ELLIS HOT WATER HTR		42.50
STOUGHTON INCOR	05/08/2019	94324		83-8383-6480	DORMITORY FIX LEAK IN CEILING DORM 2		449.99
							1,734.65
SUASTEGUI: LET	05/08/2019	94338		37-3957-6155	IOWA PROJECT-7 MLG-LETICIA S-MPAC DESMOINES		575.52
SUASTEGUI: LET	05/14/2019	94494		37-3715-6261	MIGRANT ED QUAL MLG-GOODLAND-LETICIA S-MPAC		220.73
SUASTEGUI: LET	05/14/2019	94494		37-3715-6261	MIGRANT ED QUAL MLG-SYRACUSE,ELKHART-LETICIA S		165.68
SUASTEGUI: LET	05/14/2019	94494		37-3715-6261	MIGRANT ED QUAL MLG-TRIBUNE,GARDEN-LETICIA S		153.69
SUASTEGUI: LET	05/14/2019	94494		37-3715-6261	MIGRANT ED QUAL MLG-EMPORIA-LETICIA S MPAC		246.89
SUASTEGUI: LET	05/14/2019	94494		37-3715-6261	MIGRANT ED QUAL MLG-OLATHE-LETICIA S MPAC 4-25		344.99
SUASTEGUI: LET	05/14/2019	94494		37-3715-6261	MIGRANT ED QUAL MLG-SMITH CNTR-LETICIA S MPAC		212.55
							1,920.05
SUNY RESEARCH F	05/14/2019	94474		37-3780-6018	IRRC TRAVEL NASDME hotel reimbursement		3,729.40
							3,729.40
SUTTON: SARA	05/13/2019	94391		12-1205-6012	AG DEPARTMENT Turnpike Fees		50.25
SUTTON: SARA	05/13/2019	94391		12-1205-6012	AG DEPARTMENT Fort Worth Parking		32.00
SUTTON: SARA	05/13/2019	94391		12-1205-6012	AG DEPARTMENT Lamb Meat: Mc Gonigles		35.29
							117.54
SYCAMORE APARTM	04/23/2019	94190		83-8385-6410	SYCAMORE GROVE may lease		9,666.66
							9,666.66
TAYLOR: ZACHARY	05/08/2019	94341		37-3780-6021	IRRC TRAVEL MLG,PRK,BAG,FUEL,RENTAL,MEALS		658.33
TAYLOR: ZACHARY	05/14/2019	94485		37-3757-6021	SOSOSY TRAVEL CAB,MLG,PRK,BAG,MEALS-Z TAYLOR		390.95
TAYLOR: ZACHARY	05/14/2019	94485		37-3757-6021	SOSOSY TRAVEL HTL,MEALS,MLG-Z TAYLOR		1,054.35
TAYLOR: ZACHARY	05/14/2019	94485		37-3757-6021	SOSOSY TRAVEL HTL,MEALS,MLG-Z TAYLOR		987.50
							3,091.13
TRANE INC	05/06/2019	94285		11-7100-6480	FACILITIES AND REPAIR BLWR MOTOR TERMINALS		85.55
TRANE INC	05/08/2019	94333		11-7100-6480	FACILITIES AND LABOR/REPAIRS TO ADMIN RTU		196.50
							282.05

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ULINE	04/18/2019	94130	11-6600-6152	PRINT SHOP	Boxes for Admissions	100.00
						100.00
UMB CARD SERVIC	04/18/2019	94152	11-5545-6010	SOFTBALL	Rooms for Cloud County Games	498.94
UMB CARD SERVIC	04/23/2019	94172	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Vouchers	102.60
UMB CARD SERVIC	04/23/2019	94172	25-2538-6150	HEP YEAR 3	HEP Year 3 Office Supplies	22.60
UMB CARD SERVIC	04/23/2019	94172	25-2538-6150	HEP YEAR 3	HEP Year 3 OPSU Shipping	13.48
UMB CARD SERVIC	04/23/2019	94172	25-2538-6150	HEP YEAR 3	HEP Year 3 Dodge City Shipping	33.05
UMB CARD SERVIC	04/23/2019	94179	11-6300-6160	COMMUNITY/PUBLI	End of the year lunch	150.00
UMB CARD SERVIC	04/23/2019	94182	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Shippi	21.04
UMB CARD SERVIC	04/23/2019	94182	25-2538-6150	HEP YEAR 3	HEP Year 3 Liberal Shipping	9.24
UMB CARD SERVIC	04/26/2019	94208	83-8383-8500	DORMITORY	REPLACEMENT BLINDS/DORM 2	141.00
UMB CARD SERVIC	05/06/2019	94274	75-7539-6190	PHI THETA KAPPA	PTK END OF YEAR CELEBRATION	100.00
UMB CARD SERVIC	05/06/2019	94284	11-7100-8500	FACILITIES AND	40 GAL SPRAYER/SPRAY INDICATOR	246.98
UMB CARD SERVIC	05/08/2019	94345	11-6400-6650	MIS DEPARTMENT	Blackboard Certificate	700.00
UMB CARD SERVIC	05/08/2019	94354	71-7190-6192	STUDENT ACTIVIT	HONORS INSTITUTE FLIGHTS	3,500.00
UMB CARD SERVIC	05/13/2019	94418	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Shippi	19.21
UMB CARD SERVIC	05/13/2019	94418	25-2538-6150	HEP YEAR 3	HEP Year 3 OPSU Shipping	17.56
UMB CARD SERVIC	05/13/2019	94418	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Shippin	26.51
UMB CARD SERVIC	05/13/2019	94418	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Shippin	15.15
UMB CARD SERVIC	05/13/2019	94418	25-2538-6150	HEP YEAR 3	HEP Year 3 Dodge city Shipping	35.63
UMB CARD SERVIC	05/13/2019	94418	25-2538-6150	HEP YEAR 3	HEP Year 3 Colvin Shipping	40.46
UMB CARD SERVIC	05/13/2019	94442	25-2538-6150	HEP YEAR 3	HEP Year 3 OPSU Shipping	20.22
UMB CARD SERVIC	05/13/2019	94442	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Shippin	16.05
UMB CARD SERVIC	05/13/2019	94442	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Shippin	16.05
UMB CARD SERVIC	05/13/2019	94442	25-2538-6150	HEP YEAR 3	HEP Year 3 Dodge City Shipping	16.05
UMB CARD SERVIC	05/13/2019	94442	25-2538-6150	HEP YEAR 3	HEP Year 3 Liberal Shipping	18.57
UMB CARD SERVIC	05/13/2019	94442	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Shippi	16.05
UMB CARD SERVIC	05/13/2019	94442	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Shippi	17.49
UMB CARD SERVIC	05/13/2019	94443	25-2538-6023	HEP YEAR 3	HEP Yr3 Dodge City Campus Visi	83.89
UMB CARD SERVIC	05/13/2019	94444	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Shippin	11.36
UMB CARD SERVIC	05/13/2019	94444	25-2538-6150	HEP YEAR 3	HEP Year 3 Liberal Shipping	12.50
UMB CARD SERVIC	05/13/2019	94444	25-2538-6150	HEP YEAR 3	HEP Year 3 Dodge City Shipping	15.64
UMB CARD SERVIC	05/14/2019	94451	11-5550-6020	TRACK	Spring recruiting for Track	1,500.00
UMB CARD SERVIC	05/15/2019	94502	71-1129-6190	PAOLA	PTK OFFICER MEETING REF	30.00
UMB CARD SERVIC	05/15/2019	94506	11-1129-6150	PAOLA	POSTAGE, PRINTING, STORAGE	150.00
UMB CARD SERVIC	05/16/2019	94509	81-8100-8587	BOOKSTORE	Stainless cups	612.00
						8,229.32
VALIDITY SCREEN	04/23/2019	94171	12-7425-7020	EMT	student back ground	206.00
VALIDITY SCREEN	04/23/2019	94174	12-7425-7020	EMT	Validity Background Screen	175.50
						381.50
VENTURA-BONILLA	05/13/2019	94405	25-2538-6643	HEP YEAR 3	HEP Yr3 3/19 10 hrs tutoring	100.00
VENTURA-BONILLA	05/13/2019	94405	25-2538-6643	HEP YEAR 3	HEP Yr3 4/19 15 hrs tutoring	150.00

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							250.00
VERITIV OPERATI	04/23/2019	94186	11-6600-6151	PRINT SHOP	Paper Supplies		3,172.81
VERITIV OPERATI	04/23/2019	94187	11-6600-6151	PRINT SHOP	Paper Supplies		3,000.00
							6,172.81
VILLAGE CONCEPT	05/14/2019	94491	37-3757-6021	SOSOSY TRAVEL	MLG, PRK, MEALS-VILLAGE CONCEPTS		1,203.89
							1,203.89
WAITE: DANIELLE	05/08/2019	94364	37-3780-6025	IRRC TRAVEL	MLG, MEALS-D WAITE-4-9, 11-19		234.76
							234.76
WAL-MART COMMUN	04/18/2019	94142	71-7190-6190	STUDENT ACTIVIT	Easter Hunt prizes		300.00
WAL-MART COMMUN	04/18/2019	94145	11-5608-7000	CHEER/DANCE	supplies for community event		100.00
WAL-MART COMMUN	04/18/2019	94154	11-3200-7000	COMMUNITY SERVI	WWWL SUPPLIES		50.00
WAL-MART COMMUN	04/18/2019	94155	71-7190-6190	STUDENT ACTIVIT	Cosmo prizes for contest		75.00
WAL-MART COMMUN	04/23/2019	94177	25-2538-6149	HEP YEAR 3	HEP Year 3 Instructor Supplies		286.72
WAL-MART COMMUN	04/26/2019	94202	83-8383-6190	DORMITORY	HEAD LICE TREATMENT FOR ROOM		87.72
WAL-MART COMMUN	04/26/2019	94229	11-5545-7000	SOFTBALL	sophmore day supplies		50.00
WAL-MART COMMUN	04/26/2019	94230	27-2714-6010	TITLE 4-SSS-08/	Breakfast -Wichita State/Zoo		157.10
WAL-MART COMMUN	04/30/2019	94259	75-7535-6180	MUSIC/BAND/CHOR	Misc. Music Festival Supplies		80.00
WAL-MART COMMUN	04/30/2019	94272	11-6200-6150	FISCAL OPERATIO	TEST		2.00
WAL-MART COMMUN	05/06/2019	94293	27-2714-6261	TITLE 4-SSS-08/	End of Year Celebration		131.87
WAL-MART COMMUN	05/08/2019	94309	75-7550-6190	STUDENT NURSE O	NCLEX Review Snacks and supply		101.13
WAL-MART COMMUN	05/08/2019	94319	11-3200-7000	COMMUNITY SERVI	kids rodeo supplies		23.18
WAL-MART COMMUN	05/08/2019	94327	11-7100-8500	FACILITIES AND	VACUUM CLEANER		44.96
WAL-MART COMMUN	05/08/2019	94357	27-2714-7000	TITLE 4-SSS-08/	End of year Celebration		95.34
WAL-MART COMMUN	05/13/2019	94393	11-5300-7020	REGISTRAR	OS Reception Supplies-Registra		50.00
WAL-MART COMMUN	05/13/2019	94407	12-1235-7000	NURSING	Candy for students and		60.76
WAL-MART COMMUN	05/13/2019	94409	12-1240-7020	ALLIED HEALTH	Supplies CMA class		3.88
WAL-MART COMMUN	05/13/2019	94410	12-1235-7000	NURSING	Advisory Board Refreshments		73.94
WAL-MART COMMUN	05/13/2019	94410	12-1235-7000	NURSING	Advisory board meeting		5.92
WAL-MART COMMUN	05/13/2019	94414	31-7542-6260	SMOKE-FREE CAMP	Policy Kick off Snacks		200.00
WAL-MART COMMUN	05/13/2019	94417	11-1129-6160	PAOLA	OPEN HOUSE SUPPLIES		400.00
WAL-MART COMMUN	05/13/2019	94425	12-1202-6510	HARLEY DAVIDSON	Harley- Cleaning supplies		16.38
WAL-MART COMMUN	05/13/2019	94427	12-1216-7020	PITTSBURG COSME	cleaning supplies soap bleach		250.00
WAL-MART COMMUN	05/13/2019	94430	25-2538-6150	HEP YEAR 3	HEP Year 3 Office		25.86
WAL-MART COMMUN	05/15/2019	94500	11-7100-7030	FACILITIES AND	FLOWERS AND MULCH		260.89
WAL-MART COMMUN	05/15/2019	94500	11-7100-7030	FACILITIES AND	FLOWERS AND MULCH		98.10
WAL-MART COMMUN	05/15/2019	94507	11-1129-6140	PAOLA	TV community/college announcem		300.00
WAL-MART COMMUN	05/16/2019	94514	71-7190-6190	STUDENT ACTIVIT	Vets parade and prizes		75.00
WAL-MART COMMUN	05/16/2019	94515	12-1206-7000	JOHN DEERE PROG	food for grad banquet		100.00
							3,505.75

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WARDS SCIENCE	04/17/2019	92761	71-7199-8500	STUDENT FEES-SC	LAB SUPL		8.54
							8.54
WESTAR ENERGY	04/18/2019	94150	12-1206-6340	JOHN DEERE PROG	elec apr 19		58.06
WESTAR ENERGY	04/23/2019	94164	12-1216-6340	PITTSBURG COSME	elec-april		404.81
WESTAR ENERGY	04/23/2019	94165	12-1202-6340	HARLEY DAVIDSON	elec-april		775.64
WESTAR ENERGY	04/23/2019	94185	11-7100-6340	FACILITIES AND	2108 s horton-april		12,929.55
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	402 w 10th st #3		20.40
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	201 w 10th #4		33.67
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	401 w 10th #7		84.95
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	920 s holbrook #2		30.89
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	401 w 10th st #8		72.62
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	920 s holbrook #5 - april		51.03
WESTAR ENERGY	04/23/2019	94185	11-7100-6340	FACILITIES AND	April-fine arts bldg		2,515.95
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	401 w 10th st #5		69.98
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	920 s holbrook #6		59.01
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	920 s holbrook #1		80.96
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	401 w 10th st #2		28.37
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	rodeo bldg - April		305.07
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	401 w 10th #6		33.67
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	920 s holbrook #4		60.56
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	920 s holbrook #3		50.09
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	920 s holbrook #7		88.45
WESTAR ENERGY	04/23/2019	94185	83-8385-6340	SYCAMORE GROVE	920 s holbrook #8		62.01
WESTAR ENERGY	04/23/2019	94188	12-1206-6340	JOHN DEERE PROG	april		390.16
WESTAR ENERGY	04/23/2019	94188	11-7100-6340	FACILITIES AND	april juco west-lions		302.39
WESTAR ENERGY	04/23/2019	94188	11-7100-6340	FACILITIES AND	april-juco west-lions		134.62
WESTAR ENERGY	04/23/2019	94188	11-7100-6340	FACILITIES AND	april - sec lights		28.69
WESTAR ENERGY	04/23/2019	94188	12-2603-6330	WELDING-FT SCOT	april		167.45
WESTAR ENERGY	04/23/2019	94200	11-7100-6340	FACILITIES AND	Apr elec		1,170.54
WESTAR ENERGY	04/27/2019	94249	83-8385-6340	SYCAMORE GROVE	FEB/MAR-ELE-SYCAMORE		35.75
WESTAR ENERGY	04/27/2019	94249	83-8385-6340	SYCAMORE GROVE	FEB/MAR-ELE-SYCAMORE		195.83
WESTAR ENERGY	04/27/2019	94249	83-8385-6340	SYCAMORE GROVE	FEB/MAR-ELE-SYCAMORE		59.35
WESTAR ENERGY	04/27/2019	94249	83-8385-6340	SYCAMORE GROVE	FEB/MAR-ELE-SYCAMORE		734.05
WESTAR ENERGY	04/27/2019	94249	83-8384-6340	GREYHOUND LODGE	FEB/MAR-ELE-LDG		2,524.36
WESTAR ENERGY	04/27/2019	94249	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-SIGN		31.41
WESTAR ENERGY	04/27/2019	94249	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-FAC		2,851.75
WESTAR ENERGY	04/27/2019	94249	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-RODEO		529.94
WESTAR ENERGY	04/27/2019	94249	12-1216-6340	PITTSBURG COSME	FEB/MAR-ELE-PITT COSMO		485.81
WESTAR ENERGY	04/27/2019	94249	12-1202-6340	HARLEY DAVIDSON	FEB/MAR-ELE-HARLEY		826.80
WESTAR ENERGY	04/27/2019	94249	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-SEC LIGHTS		29.95
WESTAR ENERGY	04/27/2019	94249	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-CAMPUS		17,438.15
WESTAR ENERGY	04/27/2019	94249	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-JUCO W		329.24
WESTAR ENERGY	04/27/2019	94249	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-LION BLLFLD		117.78
WESTAR ENERGY	04/27/2019	94249	11-7100-6340	FACILITIES AND	MAR/APR-ELE-TRCK HTR		146.59
WESTAR ENERGY	04/30/2019	94255	11-7100-6340	FACILITIES AND	elec-sign apr		29.89
WESTAR ENERGY	04/30/2019	94255	83-8384-6340	GREYHOUND LODGE	apr elec		1,411.86

Fort Scott Community College
Purchase Orders Issued
between 04/13/2019 to 05/16/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							47,788.10
WHEELER: LYNNE	04/30/2019	94265	25-3808-6260	CAMP YEAR 3	REIMBURSE ATU/END OF YR EXP		90.00
WHEELER: LYNNE	04/30/2019	94265	25-3808-6260	CAMP YEAR 3	REIMBURSE FSCC K-STATE VISIT		82.32
							172.32
WILLIAMS: EMILY	04/26/2019	94226	37-3764-6040	GOSOSY YEAR 4	MLG,MEALS-3 WILLIAMS GOSOSY		105.63
WILLIAMS: EMILY	05/08/2019	94363	37-3757-6021	SOSOSY TRAVEL	MEALS-E WILLIAMS-4-7,11-19		232.50
WILLIAMS: EMILY	05/13/2019	94379	37-3757-6021	SOSOSY TRAVEL	CAB,MLG,PRK,MEALS-NASDME-		466.44
WILLIAMS: EMILY	05/14/2019	94483	37-3957-6030	IOWA PROJECT-7	ID&R STIPEND-EMILY WILLIAMS		1,000.00
WILLIAMS: EMILY	05/14/2019	94483	37-3957-6030	IOWA PROJECT-7	MEALS-ID&R-IA PRJCT 4-11,15		218.50
							2,023.07
WILLIAMSON: TRA	04/30/2019	94264	37-3780-6018	IRRC TRAVEL	MLG,PRK,BAG,MEALS,FERRY-OMAHA		448.80
							448.80
WURTENBERGER: S	04/26/2019	94235	37-3764-6050	GOSOSY YEAR 4	MLG,MEALS-GOSOSY-S WURTENBERGE		280.24
WURTENBERGER: S	05/14/2019	94484	37-3764-6080	GOSOSY YEAR 4	PRESENTATION/TRAINING- INV 001		2,000.00
							2,280.24
XXX SHORT'S TRA	04/30/2019	94252	12-1202-6690	HARLEY DAVIDSON April			74.00
XXX SHORT'S TRA	04/30/2019	94252	12-1216-6690	PITTSBURG COSME April			74.00
							148.00
ZAMORA DE BANGS	05/13/2019	94398	25-2538-6643	HEP YEAR 3	HEP Yr3 HSE & Placement		50.00
							50.00
							575,355.22

Transaction Search - Company

UMB Bank, Statement Period 04/02/2019 to 05/01/2019

Tran Date	Supplier	Line Amount	GI Accounts	CC Code
4/25/2019	002 Braums Store	9.56	2727146010	TRIO-Wichita State/Zoo
4/25/2019	002 Braums Store	10.24	2727146010	TRIO-Wichita State/Zoo
4/25/2019	002 Braums Store	41.00	2727146010	TRIO-Wichita State/Zoo
4/25/2019	002 Braums Store	188.29	2727146010	TRIO-Wichita State/Zoo
4/25/2019	002 Braums Store	8.69	2727146010	TRIO-Wichita State/Zoo
	002 Braums Store Total	257.78		
4/12/2019	126 Braums Store	12.02	1155306010	Rodeo-Weatherford
	126 Braums Store Total	12.02		
4/4/2019	209 Braums Store	108.53	1155456010	Softball-team meal
	209 Braums Store Total	108.53		
4/1/2019	265 Braums Store	10.01	1155046010	Golf- team meal
4/1/2019	265 Braums Store	13.32	1155046010	Golf- team meal
	265 Braums Store Total	23.33		
4/25/2019	280 Braums Store	14.86	1155306010	Rodeo-Guymon
	280 Braums Store Total	14.86		
4/11/2019	9635 Dominos Pizza	226.96	1155256010	Bsbl-team travel
	9635 Dominos Pizza Total	226.96		
4/19/2019	Adobe *acropro Subs	16.40	3737647020	Grants-supplies
	Adobe *acropro Subs Total	16.40		
4/26/2019	Adobe *creative Cloud	32.81	7272407000	Print Shop-mo program fee
	Adobe *creative Cloud Total	32.81		
4/11/2019	Adobe *pr Creativecl	262.43	1172008315	Centennial Celebration
	Adobe *pr Creativecl Total	262.43		
4/19/2019	Ajs Sports Grill Hutchi	62.23	1155046010	Golf- team meal
	Ajs Sports Grill Hutchi Total	62.23		
4/7/2019	Aladdin Holiday Inn	17.61	1155206020	VB-parking
	Aladdin Holiday Inn Total	17.61		
4/15/2019	Alaska Air	30.00	2727146030	TRIO-COE-SanDiego/Writing
	Alaska Air Total	30.00		
4/5/2019	Allied Clc Lot	15.00	1155106010	MBB-parking lot
	Allied Clc Lot Total	15.00		
4/14/2019	Amazon Prime	12.99	1168507000	GP-gen supplies
	Amazon Prime Total	12.99		
4/27/2019	Ambassador Restaurant	32.61	1155306010	Rodeo-Guymon
	Ambassador Restaurant Total	32.61		
4/16/2019	American Air	549.00	2727146231	Grant Conference
4/16/2019	American Air	549.00	2727146231	Grant Conference
4/18/2019	American Air	30.00	1212066010	JD-Internship flight bag
4/16/2019	American Air	23.97	1161006030	Pres-Travel
4/16/2019	American Air	538.01	1161006030	Pres-Travel
4/15/2019	American Air	211.50	3737576018	Grants-NASDME-NY Coffta
4/22/2019	American Air	625.01	3737576021	Grants-SC EWilliams NOLA
4/2/2019	American Air	149.00	3737806025	Grants-NASDME-NE VHill
4/2/2019	American Air	518.99	3737806025	Grants-NASDME-NE VHill
4/11/2019	American Air	662.00	3739576030	Grants-IA sweep NY Coffta
4/22/2019	American Air	628.99	3739576030	Grants-NASDME-flight

4/21/2019 American Air	317.00	1155046010	Golf-Nationals tickets
4/21/2019 American Air	317.00	1155046010	Golf-Nationals tickets
4/21/2019 American Air	317.00	1155046010	Golf-Nationals tickets
American Air Total	5,436.47		
4/1/2019 Amzn Mktp Us	4.35	2828107010	Grants-PASS novels
4/1/2019 Amzn Mktp Us	20.61	2828107010	Grants-PASS novels
4/1/2019 Amzn Mktp Us	25.36	2828107010	Grants-PASS novels
4/1/2019 Amzn Mktp Us	70.46	2828107010	Grants-PASS novels
Amzn Mktp Us Total	120.78		
4/11/2019 Animal Sciences And In	200.00	1110006260	Meats-travel
Animal Sciences And In Total	200.00		
4/4/2019 Applebees #16	84.24	1155306010	Rodeo-Garden City, KS
Applebees #16 Total	84.24		
4/27/2019 Applebees 079099079048	32.00	1155106020	MBB-coaches meal
Applebees 079099079048 Total	32.00		
4/23/2019 Applebees 079099079105	30.60	1161006030	Pres-Travel
Applebees 079099079105 Total	30.60		
4/25/2019 Applebees 804362280433	62.09	1155156020	WBB-Coach's meal
Applebees 804362280433 Total	62.09		
4/4/2019 Applebees Eden19219153	92.65	1155106010	MBB-coach meal
Applebees Eden19219153 Total	92.65		
4/4/2019 Arbys 5004029	26.93	1155106010	MBB-coaches meal
Arbys 5004029 Total	26.93		
4/11/2019 Arbys 5005024	126.16	1155456010	Softball-team meal
Arbys 5005024 Total	126.16		
4/19/2019 Arbys 5005025	194.69	1155256010	Bsbl-team meal
4/26/2019 Arbys 5005025	200.16	1155256011	Bsbl-great western dining
4/26/2019 Arbys 5005025	7.42	1155156020	WBB-Coach's meal
Arbys 5005025 Total	402.27		
4/14/2019 Around The Corner	6.63	1155506010	Trk-team travel
Around The Corner Total	6.63		
4/19/2019 Att	5,058.60	1242506310	APR-Fax/PEC
Att Total	5,058.60		
4/13/2019 Auto Air & Vacuum Service	1.75	1155506010	Trk-team travel
Auto Air & Vacuum Service Total	1.75		
4/15/2019 Autozone #1632	37.24	1165006460	Logist-coolant for shuttle
Autozone #1632 Total	37.24		
4/8/2019 Aws E-Commerce	3,590.00	3130106670	AWS E-Commerce
4/11/2019 Aws E-Commerce	3,590.00	3130106670	AWS E-Commerce
Aws E-Commerce Total	7,180.00		
4/19/2019 Baskin St1138	6.91	2727146030	TRIO-Priority 1-San Antonio
Baskin St1138 Total	6.91		
4/1/2019 Bella Italia Ristorante	50.00	3737156155	MEP Grant-MPAC meal
Bella Italia Ristorante Total	50.00		
4/3/2019 Best Buy 00000489	1,309.97	3737158500	MEP Grant-desktop
Best Buy 00000489 Total	1,309.97		
4/12/2019 Best Western N. Edge Inn	103.82	1161006030	Pres-Travel
Best Western N. Edge Inn Total	103.82		
4/7/2019 Best Western Plus Guym	208.00	1155306010	Rodeo-PSU rodeo
4/7/2019 Best Western Plus Guym	250.90	1155306010	Rodeo-PSU rodeo
Best Western Plus Guym Total	458.90		
4/8/2019 Bockwinkels	13.29	1161006270	Pres-Accred

	Bockwinkels Total	13.29		
3/31/2019	Bread And Butter Kitchen	41.62	1155306020	Rodeo-Recruiting Meals
	Bread And Butter Kitchen Total	41.62		
4/5/2019	Bricktown Brewery - Wichi	45.57	1155506010	Trk-team travel
	Bricktown Brewery - Wichi Total	45.57		
4/3/2019	Brother Mall	23.26	2525386150	HEP-printing supplies
	Brother Mall Total	23.26		
4/7/2019	Bubba Gump Chicago	180.24	1161006270	Pres-Accred
	Bubba Gump Chicago Total	180.24		
4/17/2019	Buffalo Wild Wings 0522	14.47	1142006260	Acad Admin-Conf/Dev
	Buffalo Wild Wings 0522 Total	14.47		
4/18/2019	Buffalo Wild Wings 0574	97.62	1155046010	Golf-team meal
	Buffalo Wild Wings 0574 Total	97.62		
4/23/2019	Burger King #9554	6.26	1212066020	JD-supper
	Burger King #9554 Total	6.26		
3/31/2019	Bww 3510 Muskogee	17.26	1212056011	AG-Meal
	Bww 3510 Muskogee Total	17.26		
4/5/2019	C Bar H Farm And Home	84.66	1155306010	Rodeo-Garden City, KS
	C Bar H Farm And Home Total	84.66		
4/26/2019	Capitol Plaza Hotel	103.79	1212066030	JD-travel faculty/staff
	Capitol Plaza Hotel Total	103.79		
4/10/2019	Captured Images	100.00	1212056011	AG-Team Pictures
4/10/2019	Captured Images	(109.40)	1212056011	AG-Team Pictures
4/10/2019	Captured Images	109.40	1212056011	AG-Team Pictures
	Captured Images Total	100.00		
4/18/2019	Carey Park Golf Course	3.01	1155046010	Golf-team meal
4/18/2019	Carey Park Golf Course	314.00	1155046010	Golf-Green fees
4/19/2019	Carey Park Golf Course	9.01	1155046010	Golf-team meal
4/19/2019	Carey Park Golf Course	(56.00)	1155046010	Golf-Reimbursement
4/20/2019	Carey Park Golf Course	10.00	1155046010	Golf-team meal
4/29/2019	Carey Park Golf Course	10.00	1155046010	Golf-Coach's meal
	Carey Park Golf Course Total	290.02		
4/25/2019	Carriage Crossing Restaur	136.20	1212036030	HVAC-travel fac/staff
	Carriage Crossing Restaur Total	136.20		
4/26/2019	Caseys Gen Store 1021	6.47	1212066020	JD-breakfast
	Caseys Gen Store 1021 Total	6.47		
4/1/2019	Caseys Gen Store 1794	4.35	1155256020	Bsbl-recruiting Meals
	Caseys Gen Store 1794 Total	4.35		
4/3/2019	Caseys Gen Store 1905	34.28	3737156155	MEP Grant-MPACmeal
4/11/2019	Caseys Gen Store 1905	18.75	3737156155	MEP Grant-MPAC meal
	Caseys Gen Store 1905 Total	53.03		
4/25/2019	Caseys Gen Store 1991	9.18	1155456010	Softball-coaches drink
4/25/2019	Caseys Gen Store 1991	27.92	1155456010	Softball-lunch drink
	Caseys Gen Store 1991 Total	37.10		
4/4/2019	Caseys Gen Store 2308	69.65	1155306010	Rodeo-Hays, KS
	Caseys Gen Store 2308 Total	69.65		
4/5/2019	Caseys Gen Store 2562	25.23	3739576155	MEP Grant-MPAC IA meal
	Caseys Gen Store 2562 Total	25.23		
4/26/2019	Caseys Gen Store 2840	1.47	1212066020	JD-water
	Caseys Gen Store 2840 Total	1.47		
4/25/2019	Caseys Gen Store 2857	3.15	1212066020	JD-water
	Caseys Gen Store 2857 Total	3.15		

4/9/2019	Caseys Gen Store 3331	6.69	1212066030	JD-supper
	Caseys Gen Store 3331 Total	6.69		
4/7/2019	Caseys Plattsmouth	10.97	3737156030	MEP Grant-travel meal
	Caseys Plattsmouth Total	10.97		
4/25/2019	Caseys Pratt	6.59	1155306010	Rodeo-Hays, KS
	Caseys Pratt Total	6.59		
4/6/2019	Caza Mezcal Village Ma	102.85	1142006260	Acad Admin-Conf/Dev
	Caza Mezcal Village Ma Total	102.85		
4/28/2019	Cenex Crvs Sto07038185	84.46	1212056011	AG-Gas
	Cenex Crvs Sto07038185 Total	84.46		
4/15/2019	Cenex Mini Sup07080542	6.86	3737156155	MEP Grant-MPAC meal
	Cenex Mini Sup07080542 Total	6.86		
4/30/2019	Cfgsma Tul Joint Venture	14.28	1161006030	Pres-Travel
	Cfgsma Tul Joint Venture Total	14.28		
4/25/2019	Championship Productions	132.96	1155107000	MBB-video from clinic
	Championship Productions Total	132.96		
4/27/2019	Cheddars 0202094	40.00	1155106020	MBB-coaches meal
	Cheddars 0202094 Total	40.00		
4/13/2019	Chicken Express-Weathe	18.81	1155306010	Rodeo-SWOSU
	Chicken Express-Weathe Total	18.81		
4/26/2019	Chick-Fil-A #03466	6.75	1212066020	JD-supper
	Chick-Fil-A #03466 Total	6.75		
4/26/2019	Chick-Fil-A #03721	50.81	1212036030	HVAC-travel fac/staff
	Chick-Fil-A #03721 Total	50.81		
4/12/2019	Chick-Fil-A #03845	14.44	1212056011	AG-Meal
	Chick-Fil-A #03845 Total	14.44		
4/8/2019	Chick-Fil-A #04099	24.12	1155106011	MBB_meal for coaches
	Chick-Fil-A #04099 Total	24.12		
4/13/2019	China One	43.85	1155506010	Trk-team travel
	China One Total	43.85		
4/4/2019	Chipotle 0015	369.80	1155256010	Bsbl-team meal
	Chipotle 0015 Total	369.80		
4/5/2019	Chipotle 0263	29.31	1155106010	MBB-coaches meal
	Chipotle 0263 Total	29.31		
4/11/2019	Chipotle 0287	10.95	1110006260	Meats-travel
	Chipotle 0287 Total	10.95		
4/25/2019	Chipotle 0547	316.59	2727146010	TRIO-Wichita State/Zoo
	Chipotle 0547 Total	316.59		
4/24/2019	Cicis Pizza #315	126.08	1155456010	Softball-team meal
	Cicis Pizza #315 Total	126.08		
4/25/2019	Cielito Lindo Mexican Rst	114.72	1155206010	VB-food
	Cielito Lindo Mexican Rst Total	114.72		
4/9/2019	City Of Fort Scott (Utili	4,332.27	1171006320	APR-maint water
	City Of Fort Scott (Utili Total	4,332.27		
4/8/2019	City Of Pittsburg	145.54	1212166320	APR-Pitt Cosmor
	City Of Pittsburg Total	145.54		
4/17/2019	Cke*kaspers Clarksville	249.93	2538086260	CAMP-ATU-O EOY
	Cke*kaspers Clarksville Total	249.93		
4/1/2019	Clarion Inn & Conferen	(12.84)	1155046010	Golf-Hotel room
4/1/2019	Clarion Inn & Conferen	12.84	1155046010	Golf-Hotel room
4/1/2019	Clarion Inn & Conferen	(12.84)	1155046010	Golf-Hotel room
4/1/2019	Clarion Inn & Conferen	(51.36)	1155046010	Golf-Hotel room

4/1/2019	Clarion Inn & Conferen	82.84	1155046010	Golf-Hotel room
	Clarion Inn & Conferen Total	18.64		
4/4/2019	Classmarker.Com Plan	19.95	3737846150	Grants-website tools
	Classmarker.Com Plan Total	19.95		
4/18/2019	Coca Cola Fossil Creek	2.50	1212066010	JD-Internship visit
	Coca Cola Fossil Creek Total	2.50		
4/19/2019	Comfort Inn	101.64	1212066030	JD-intern visit
4/8/2019	Comfort Inn	368.82	1155106011	MBB-room for coach
4/8/2019	Comfort Inn	368.82	1155106011	MBB-coach room
3/31/2019	Comfort Inn	91.37	1212056011	AG-Hotels
3/31/2019	Comfort Inn	91.37	1212056011	AG-Hotels
3/31/2019	Comfort Inn	91.37	1212056011	AG-Hotels
4/25/2019	Comfort Inn	118.19	1226016010	Cons CTEC-SKILS Comp
4/25/2019	Comfort Inn	118.19	1226016010	Cons CTEC-SKILS Comp
4/26/2019	Comfort Inn	118.19	1226016010	Cons CTEC-SKILS Comp
4/26/2019	Comfort Inn	236.38	1226016010	Cons CTEC-SKILS Comp
4/26/2019	Comfort Inn	236.38	1226016010	Cons CTEC-SKILS Comp
4/26/2019	Comfort Inn	236.38	1226016010	Cons CTEC-SKILS Comp
4/26/2019	Comfort Inn	236.38	1226016010	Cons CTEC-SKILS Comp
4/19/2019	Comfort Inn	106.99	1155046010	Golf-Hotel room
4/19/2019	Comfort Inn	106.99	1155046010	Golf-Hotel room
4/19/2019	Comfort Inn	106.99	1155046010	Golf-Hotel room
	Comfort Inn Total	2,734.45		
4/28/2019	Comfort Inn Hays	90.04	1212056011	AG-Hotels
4/28/2019	Comfort Inn Hays	90.04	1212056011	AG-Hotels
4/28/2019	Comfort Inn Hays	90.04	1212056011	AG-Hotels
	Comfort Inn Hays Total	270.12		
4/9/2019	Comfort Suites Airport	202.48	1212066030	JD-travel faculty/staff
	Comfort Suites Airport Total	202.48		
4/5/2019	Conoco - Jump Start Macha	6.51	1155506010	Trk-team travel
4/6/2019	Conoco - Jump Start Macha	4.22	1155506010	Trk-team travel
4/12/2019	Conoco - Jump Start Macha	8.12	1155506010	Trk-team travel
4/12/2019	Conoco - Jump Start Macha	17.88	1155506010	Trk-team travel
	Conoco - Jump Start Macha Total	36.73		
4/5/2019	Conoco - Tripco	8.70	1155506010	Trk-team travel
	Conoco - Tripco Total	8.70		
4/26/2019	Conoco - Yesway 1080	6.08	1155306010	Rodeo-Guymon
4/27/2019	Conoco - Yesway 1080	15.99	1155306010	Rodeo-Guymon
	Conoco - Yesway 1080 Total	22.07		
4/17/2019	Cracker Barrel #332 Alma	23.00	2538086030	CAMP-site visit mealx2
	Cracker Barrel #332 Alma Total	23.00		
4/11/2019	Cracker Barrel #392 Junct	75.39	3737156155	MEP Grant-MPAC meal
	Cracker Barrel #392 Junct Total	75.39		
4/10/2019	Craw-Kan Telephone	240.20	1212026310	APR-Harley
4/21/2019	Craw-Kan Telephone	240.20	1212026310	APR-HARLEY
4/10/2019	Craw-Kan Telephone	215.72	1212166310	APR-Pitt Cosmo
4/21/2019	Craw-Kan Telephone	215.72	1212166310	APR-Pitt COSMO
4/10/2019	Craw-Kan Telephone	180.21	1242506310	APR-Dean OCC
4/21/2019	Craw-Kan Telephone	180.21	1242506310	APR-PEC
	Craw-Kan Telephone Total	1,272.26		
4/18/2019	Culvers Of Webb C	13.69	2538086030	CAMP-ATU-O EOY
	Culvers Of Webb C Total	13.69		

4/25/2019 Dairy Queen #11499	116.65	1155456010	Softball-team dinner
Dairy Queen #11499 Total	116.65		
4/12/2019 Dairy Queen 14794	90.01	1212056011	AG-Meal
Dairy Queen 14794 Total	90.01		
4/17/2019 Days Inns/Daystop	78.57	2727146030	TRIO-Priority 1-San Antonio
Days Inns/Daystop Total	78.57		
4/3/2019 Debit Adjustment - Murphy7237atwal	150.00	1155046010	Golf-CC hacked
4/4/2019 Debit Adjustment - Murphy7237atwal	150.00	1155046010	Golf-CC hacked
Debit Adjustment - Murphy7237atwa	300.00		
4/5/2019 Del City	110.20	1165006460	Logist-Bus repair
Del City Total	110.20		
4/1/2019 Delta Air	227.00	1212356030	Nurs-NCLEX REVIEW PERKINS
4/1/2019 Delta Air	227.00	1212356030	Nurs-NCLEX REVIEW PERKINS
4/1/2019 Delta Air	227.00	1212356030	Nurs-NCLEX REVIEW PERKINS
4/18/2019 Delta Air	30.00	2727146030	TRIO-COE-SanDiego/Writing
4/15/2019 Delta Air	418.00	3737576018	Grants-NASDME-NY Coffta
4/10/2019 Delta Air	471.00	3737576021	Grants-NASDME-SC ZTaylor
Delta Air Total	1,600.00		
4/17/2019 Dennys #6091	16.03	1212066010	JD-Internship visit
Dennys #6091 Total	16.03		
4/28/2019 Dennys #7494 18007336	24.35	1155106020	MBB-coaches meal
Dennys #7494 18007336 Total	24.35		
4/18/2019 Dennys #8673	19.04	1212066010	JD-Internship visit breakfas
Dennys #8673 Total	19.04		
4/18/2019 Dillons #0005	11.41	3737156155	MEP Grant-MPAC meal
Dillons #0005 Total	11.41		
4/26/2019 Doonan Truck And Equipmen	1,031.52	1165006460	Logist-Bus repair
Doonan Truck And Equipmen Total	1,031.52		
4/22/2019 Dot Compliance Group, Llc	149.00	1165006460	Logist-Bi annual cert.
Dot Compliance Group, Llc Total	149.00		
4/18/2019 Doubletree By Hilton Law	99.64	1142006260	Acad Admin-Conf/Dev
4/6/2019 Doubletree By Hilton Law	231.70	1152006030	Fin Aid-lodging
Doubletree By Hilton Law Total	331.34		
4/3/2019 Doubletree Tulsa	127.00	1164006260	SCRUG-Hotel Ben
4/3/2019 Doubletree Tulsa	377.73	1164006260	SCRUG-Hotel Jacob
4/26/2019 Doubletree Tulsa	337.90	1164006260	SCRUG-Hotel Karri
Doubletree Tulsa Total	842.63		
4/1/2019 Dq Grill&chill #11143	40.00	1151007000	Student Incentive
Dq Grill&chill #11143 Total	40.00		
4/28/2019 Dreamstime.Com	45.00	7272407000	Print Shop-mo program fee
Dreamstime.Com Total	45.00		
4/12/2019 Dropbox*2n7wcbj116	672.00	2525386641	HEP-Tech. Assistance
Dropbox*2n7wcbj116 Total	672.00		
4/26/2019 Dunkin #346310	14.63	1155156020	WBB-Coach's meal
Dunkin #346310 Total	14.63		
4/10/2019 Dunkin #347096 Q35	11.19	3737156030	MEP Grant-Omaha travel
Dunkin #347096 Q35 Total	11.19		
4/13/2019 Eastside Service Charter	4.69	1155506010	Trk-team travel
Eastside Service Charter Total	4.69		
4/15/2019 Eb Managing For Feder	629.18	2727146260	Grant Conference
Eb Managing For Feder Total	629.18		
4/25/2019 El Charro Fort Scott	37.69	1212357000	Nurs-Lunch with ATI presenter

4/16/2019	El Charro Fort Scott	44.42	1155046020	Golf recruit meal
	El Charro Fort Scott Total	82.11		
4/30/2019	El Charro Pittsburg	73.91	1212036030	HVAC-travel fac/staff
	El Charro Pittsburg Total	73.91		
4/18/2019	El Potro Mexican Cafe	30.72	1161006030	Pres-Travel
	El Potro Mexican Cafe Total	30.72		
4/18/2019	Embassy Suites	642.39	3737576010	Grants-NASDME-Bartee
4/18/2019	Embassy Suites	642.39	3737576010	Grants-NASDME-Hoffman
4/18/2019	Embassy Suites	642.39	3737576010	Grants-NASDME-contracted room
4/18/2019	Embassy Suites	356.27	3737576015	Grants-NASDME-IA
4/18/2019	Embassy Suites	856.52	3737576025	Grants-NASDME-Henry
4/18/2019	Embassy Suites	642.39	3737646010	Grants-NASDME-Kalic
4/18/2019	Embassy Suites	1,346.98	3737806010	Grants-NASDME-Farrell
	Embassy Suites Total	5,129.33		
4/16/2019	Embassy Suites Columba	124.26	3737576021	Grants-SC ZTaylor hotel
	Embassy Suites Columba Total	124.26		
4/1/2019	Emporia Golf Course, Ks	6.50	1155046010	Golf-team meal
4/1/2019	Emporia Golf Course, Ks	9.85	1155046010	Golf-team meal
	Emporia Golf Course, Ks Total	16.35		
4/9/2019	Ernestos Mexican Food	113.70	1155206010	VB-food
	Ernestos Mexican Food Total	113.70		
4/11/2019	Ets	1,650.00	1142007020	Acad Admin-Assessment Exams
	Ets Total	1,650.00		
4/4/2019	Etsy.Com	117.70	2525386149	HEP-Instructor Supplies
	Etsy.Com Total	117.70		
4/2/2019	Expedia 7424097996512	5.79	3737806025	Grants-NE VHill EXP. fee
	Expedia 7424097996512 Total	5.79		
4/15/2019	Expedia 7427256775338	5.44	3737576018	Grants-Expedia fee Coffta NY
	Expedia 7427256775338 Total	5.44		
4/17/2019	Expedia 7427717575422	102.84	1155046010	Golf-Hotel room
	Expedia 7427717575422 Total	102.84		
4/17/2019	Expedia 7427731508359	433.68	1155046010	Golf-Hotel room
	Expedia 7427731508359 Total	433.68		
4/21/2019	Expedia 7428638501827	209.74	1155046010	Golf-Nationals
	Expedia 7428638501827 Total	209.74		
4/25/2019	Expedia 7429544790187	111.87	1155156020	WBB-Hotel room
	Expedia 7429544790187 Total	111.87		
4/6/2019	Fairfield Inn & Suites	119.60	1212086030	B&I-Dean/Dir Meeting
4/27/2019	Fairfield Inn & Suites	246.10	1212036030	HVAC-travel fac/staff
4/27/2019	Fairfield Inn & Suites	246.10	1212036030	HVAC-travel fac/staff
4/27/2019	Fairfield Inn & Suites	246.10	1212036030	HVAC-travel fac/staff
4/27/2019	Fairfield Inn & Suites	246.10	1212036030	HVAC-travel fac/staff
4/27/2019	Fairfield Inn & Suites	246.10	1212036030	HVAC-travel fac/staff
	Fairfield Inn & Suites Total	1,350.10		
4/13/2019	Feldmans Wrong Way Diner	50.00	1212056011	AG-Meal
	Feldmans Wrong Way Diner Total	50.00		
4/18/2019	Firehouse Cafe	61.24	1155046010	Golf-team meal
	Firehouse Cafe Total	61.24		
4/8/2019	Fisk & Co	23.96	1142006260	Acad Admin-Conf/Dev
	Fisk & Co Total	23.96		
4/8/2019	Five Guys Mn 1799 Qsr	31.49	1155106011	MBB-coach meal
	Five Guys Mn 1799 Qsr Total	31.49		

4/22/2019	Fort Scott Community Coll	12.00	3737156150	FSCC Women's lunch
	Fort Scott Community Coll Total	12.00		
4/18/2019	Fort Scott Quik Lube	50.21	1165006460	Logist-oil change
4/18/2019	Fort Scott Quik Lube	62.29	1165006460	Logist-oil change
4/22/2019	Fort Scott Quik Lube	75.42	1165006460	Logist-oil change
4/22/2019	Fort Scott Quik Lube	75.42	1165006460	Logist-oil change
4/23/2019	Fort Scott Quik Lube	55.74	1165006460	Logist-oil change
	Fort Scott Quik Lube Total	319.08		
4/11/2019	Four Star Marketing Inc	798.61	3737846150	Grants-TST-conference bags for
	Four Star Marketing Inc Total	798.61		
4/19/2019	Freddys Frozen Custard Ha	22.92	1155306010	Rodeo-Hays, KS
	Freddys Frozen Custard Ha Total	22.92		
4/15/2019	Frigid Creme	33.54	3737156155	MEP Grant-MPAC meal
	Frigid Creme Total	33.54		
4/1/2019	General Machinery & Supp	22.09	1212067020	JD-oil rags
	General Machinery & Supp Total	22.09		
4/6/2019	Giordanos Prudential	107.16	1161006270	Pres-Accred
	Giordanos Prudential Total	107.16		
4/27/2019	Gnc #08181	54.55	1155107000	MBB-protein mix
	Gnc #08181 Total	54.55		
4/6/2019	Golden Corral 0590	50.38	1155306010	Rodeo-Garden City, KS
	Golden Corral 0590 Total	50.38		
4/11/2019	Golden Corral 0913	25.05	1155306010	Rodeo-SWOSU
	Golden Corral 0913 Total	25.05		
4/29/2019	Golden Palace House Of Mo	17.03	1212066030	JD- travel fac/staff
	Golden Palace House Of Mo Total	17.03		
4/3/2019	Gopher Sport	338.13	1155007000	AD-gopher squat bar
	Gopher Sport Total	338.13		
4/30/2019	Guss Fried Chicken - Kans	13.45	1168507000	GP-gen supplies
	Guss Fried Chicken - Kans Total	13.45		
4/9/2019	Haaf Ramp 8070	30.00	1155106011	MBB-parking pass
	Haaf Ramp 8070 Total	30.00		
4/15/2019	Hampton Inn Ottumwa	210.56	3739576030	Grants-IA sweep hotel
4/15/2019	Hampton Inn Ottumwa	210.56	3739576030	Grants-IA sweep hotel
4/15/2019	Hampton Inn Ottumwa	210.56	3739576030	Grants-IA sweep hotel
	Hampton Inn Ottumwa Total	631.68		
4/5/2019	Hampton Inn West Des Mo	881.20	3739576155	MEP Grant-MPAC IA hotel
4/8/2019	Hampton Inn West Des Mo	(200.00)	3739576155	MEP Grant-MPAC IA hotel credit
	Hampton Inn West Des Mo Total	681.20		
4/7/2019	Heritage Inn And Suites	254.37	1155306010	Rodeo-Garden City, KS
4/7/2019	Heritage Inn And Suites	254.37	1155306010	Rodeo-Garden City, KS
	Heritage Inn And Suites Total	508.74		
4/29/2019	Heritage Tractor, Inc -	28.31	1212067020	JD-part
4/30/2019	Heritage Tractor, Inc -	27.06	1212067020	JD-instructional supplies
	Heritage Tractor, Inc - Total	55.37		
4/16/2019	Hilton Garden Inn	250.88	3739576030	Grants-IA recruiting sweep
4/16/2019	Hilton Garden Inn	259.84	3739576030	Grants-IA recruiting sweep
	Hilton Garden Inn Total	510.72		
4/14/2019	Hilton Garden Inn Siou	225.80	3739576030	Grants-IA sweep hotel
4/14/2019	Hilton Garden Inn Siou	225.80	3739576030	Grants-IA sweep hotel
	Hilton Garden Inn Siou Total	451.60		
4/12/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel

4/12/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/12/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/12/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/12/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/12/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/12/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/12/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/14/2019	Hilton Garden Inn West De	228.48	3739576030	Grants-IA sweep hotel
4/15/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/15/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/15/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/15/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/15/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA sweep hotel
4/16/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA recruiting sweep
4/16/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA recruiting sweep
4/16/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA recruiting sweep
4/16/2019	Hilton Garden Inn West De	372.96	3739576030	Grants-IA recruiting sweep
4/23/2019	Hilton Garden Inn West De	114.24	3739576030	Grants-IA recruiting sweep
4/23/2019	Hilton Garden Inn West De	127.68	3739576030	Grants-IA recruiting sweep
	Hilton Garden Inn West De Total	2,671.20		
4/19/2019	Hilton Hotels	541.40	2727146030	TRIO-Priority 1-San Antonio
4/16/2019	Hilton Hotels	753.88	3737576021	Grants-NASDME-SC Rawlinson
	Hilton Hotels Total	1,295.28		
4/13/2019	Holiday Inn	144.03	1142006260	Acad Admin-Conf/Dev
4/13/2019	Holiday Inn	144.03	1142006260	Acad Admin-Conf/Dev
4/13/2019	Holiday Inn	144.03	1142006260	Acad Admin-Conf/Dev
4/13/2019	Holiday Inn	144.03	1142006260	Acad Admin-Conf/Dev
4/26/2019	Holiday Inn	151.03	1142006260	Acad Admin-Conf/Dev
4/17/2019	Holiday Inn	265.22	3737806025	Grants-JCastan.NE conf.
	Holiday Inn Total	992.37		
4/15/2019	Holiday Inn At Kci	94.82	2727146030	TRIO-COE-SanDiego/Writing
4/16/2019	Holiday Inn At Kci	10.00	2727146030	TRIO-COE-SanDiego/Writing
	Holiday Inn At Kci Total	104.82		
4/1/2019	Holiday Inn Downtown Sup	171.65	3737806025	Grants-NASDME-NE Vhill
	Holiday Inn Downtown Sup Total	171.65		
4/12/2019	Holiday Inn Ex Village W	125.13	3739576030	MEP Grant-MPAC IA mtg hotel
4/12/2019	Holiday Inn Ex Village W	125.13	3739576155	MEP Grant-MPAC IA mtg hotel
	Holiday Inn Ex Village W Total	250.26		
4/18/2019	Holiday Inn Exp & Suites	112.37	2538086030	CAMP-ATU-O EOY
4/18/2019	Holiday Inn Exp & Suites	112.37	2538086030	CAMP-ATU-O EOY
	Holiday Inn Exp & Suites Total	224.74		
4/14/2019	Holiday Inn Express	285.00	1155306010	Rodeo-SWOSU
4/28/2019	Holiday Inn Express	166.88	1212056011	AG-Hotels
4/29/2019	Holiday Inn Express	(22.40)	1212056011	AG-Hotels
4/29/2019	Holiday Inn Express	144.48	1212056011	AG-Hotels
	Holiday Inn Express Total	573.96		
3/31/2019	Holiday Inn Express & Su	99.44	1155306020	Rodeo-Guthrie
	Holiday Inn Express & Su Total	99.44		
4/16/2019	Homedepot.Com	8.68	1211357000	MCC Const-Prog Materials
4/16/2019	Homedepot.Com	16.98	1211357000	MCC Const-Prog Materials
4/16/2019	Homedepot.Com	25.96	1211357000	MCC Const-Prog Materials
4/17/2019	Homedepot.Com	12.94	1211357000	MCC Const-Prog Materials

4/17/2019	Homedepot.Com	85.50	1211357000	MCC Const-Prog Materials
4/17/2019	Homedepot.Com	94.72	1211357000	MCC Const-Prog Materials
4/25/2019	Homedepot.Com	44.48	1211357000	MCC-Supplies Const
	Homedepot.Com Total	289.26		
4/2/2019	Hotels.Com157451262018	466.83	1155106010	MBB-coaches room
	Hotels.Com157451262018 Total	466.83		
4/25/2019	Hotels.Com158178183170	165.19	1155106020	MBB-room coach
	Hotels.Com158178183170 Total	165.19		
4/18/2019	Hudson/Tech St 1514	2.94	2727146030	TRIO-COE-SanDiego/Writing
	Hudson/Tech St 1514 Total	2.94		
4/24/2019	Hutchinson Pizza Ranch	77.88	1212036030	HVAC-travel fac/staff
	Hutchinson Pizza Ranch Total	77.88		
4/3/2019	Hy Vee 1889	99.33	3739576155	MEP Grant-MPAC IA food prep
	Hy Vee 1889 Total	99.33		
4/9/2019	Hyatt Regency Chicago	662.07	1142006260	Acad Admin-Conf/Dev
4/9/2019	Hyatt Regency Chicago	662.07	1142006260	Acad Admin-Conf/Dev
4/9/2019	Hyatt Regency Chicago	662.07	1161006270	HLC-Hotel
4/9/2019	Hyatt Regency Chicago	670.91	1161006270	HLC-Hotel
4/9/2019	Hyatt Regency Chicago	662.07	1161006270	Pres-Accred
	Hyatt Regency Chicago Total	3,319.19		
4/20/2019	Ihop #2045	27.74	1155306010	Rodeo-Hays, KS
	Ihop #2045 Total	27.74		
4/11/2019	In *k W Trucking Of Kansa	105.00	1212068540	JD-tool charge
	In *k W Trucking Of Kansa Total	105.00		
4/16/2019	Intuit *qb Online	285.00	1168507000	GP-gen supplies
	Intuit *qb Online Total	285.00		
4/26/2019	Jack In The Box 0778	12.72	1155156020	WBB-Coach's meal
	Jack In The Box 0778 Total	12.72		
4/5/2019	Jazz, A Louisiana Kitchen	71.01	1161006270	HLC-travel/meal
	Jazz, A Louisiana Kitchen Total	71.01		
4/4/2019	Jethros Bbq N Bacon Bacon	507.98	3739576155	MEP Grant-MPAC IA meals
	Jethros Bbq N Bacon Bacon Total	507.98		
4/3/2019	Jimmy Johns - 447	359.61	1155256010	Bsbl-team meals
	Jimmy Johns - 447 Total	359.61		
4/19/2019	Jumpstart	20.00	1212066020	JD-gas
	Jumpstart Total	20.00		
4/20/2019	Jumpstart #2	67.08	1155046010	Golf-team meal/gas
	Jumpstart #2 Total	67.08		
4/25/2019	Justblinds.Com #2152	141.00	8383838500	Dorm 2 blinds
	Justblinds.Com #2152 Total	141.00		
4/15/2019	Kansas Turnpike Authorit	65.55	1165006460	Logist-Toll fees
	Kansas Turnpike Authorit Total	65.55		
4/26/2019	Kc Chiefs	65.00	2727146261	TRIO-Sports Lab
	Kc Chiefs Total	65.00		
4/6/2019	Kc Payments	12.00	1155206020	VB-parking
	Kc Payments Total	12.00		
4/18/2019	Kci Airport	22.50	1212066010	JD-intership parking
4/9/2019	Kci Airport	37.50	1155006020	AD-recruiting travel
4/9/2019	Kci Airport	37.50	1161006270	Pres-Accred
4/20/2019	Kci Airport	22.50	2727146030	TRIO-Priority 1-San Antonio
	Kci Airport Total	120.00		
4/26/2019	Kfc C975032	19.69	1155306010	Rodeo-Guymon

Kfc C975032 Total	19.69		
4/16/2019 Kiosk Delta/Alaska Mcl	3.83	2727146030	TRIO-COE-SanDiego/Writing
Kiosk Delta/Alaska Mcl Total	3.83		
4/29/2019 Ks.Gov Payment	45.26	1212407010	Nurs-KDADs Payment
4/29/2019 Ks.Gov Payment	45.26	1212407010	Nurs-KDADs Payment
4/16/2019 Ks.Gov Payment	10.00	1168507000	GP-gen supplies
Ks.Gov Payment Total	100.52		
4/11/2019 Kta - Transa Temp - Ret	3.50	3737156155	MEP Grant-MPCA toll
4/12/2019 Kta - Transa Temp - Ret	3.50	3737156155	MEP Grant-MPAC travel toll
4/5/2019 Kta - Transa Temp - Ret	3.50	3739576155	MEP Grant-MPAC IA toll
Kta - Transa Temp - Ret Total	10.50		
4/5/2019 La Hacienda Tacos And Teq	40.05	1155506010	Trk-team travel
La Hacienda Tacos And Teq Total	40.05		
4/9/2019 Lizzie McNeills	54.20	1161006270	HLC-meal
Lizzie McNeills Total	54.20		
4/25/2019 Logmein	53.62	3737647020	Grants-supplies
Logmein Total	53.62		
4/7/2019 Love S Country00000588	26.53	1155306010	Rodeo-Garden City, KS
Love S Country00000588 Total	26.53		
4/19/2019 Love S Travel 00006080	2.33	1212066030	JD-drink
Love S Travel 00006080 Total	2.33		
4/11/2019 Love S Travel 00006957	6.08	1161006030	Pres-Travel
Love S Travel 00006957 Total	6.08		
4/19/2019 Love S Travel 00007039	7.98	1212066010	JD-breakfast
Love S Travel 00007039 Total	7.98		
4/12/2019 Loves Travel S00095588	39.01	1161006030	Pres-Travel
Loves Travel S00095588 Total	39.01		
4/12/2019 Lucilles Roadhouse	36.09	1155306010	Rodeo-SWOSU
Lucilles Roadhouse Total	36.09		
3/31/2019 Luthers Jerky	8.16	1155046010	Golf-team meal
Luthers Jerky Total	8.16		
4/15/2019 Magnolia Hotel Omaha	4,950.03	3737646050	Grants-gososy tst
4/15/2019 Magnolia Hotel Omaha	2,538.00	3737646080	Grants-gososy mentor
4/15/2019 Magnolia Hotel Omaha	7,350.03	3737846050	Grants-irrc tst
Magnolia Hotel Omaha Total	14,838.06		
4/12/2019 Marshas Great Plains Deli	21.09	7575396190	PTK-misc expense
Marshas Great Plains Deli Total	21.09		
4/5/2019 McDonalds F12063	8.90	3739576155	MEP Grant-MPAC IA meal
4/5/2019 McDonalds F12063	14.66	3739576155	MEP Grant-MPAC IA meal
McDonalds F12063 Total	23.56		
4/3/2019 McDonalds F17214	6.63	1164006260	SCRUG-Meal Jacob
4/3/2019 McDonalds F17214	6.63	1164006260	SCRUG-Meal Ben
4/3/2019 McDonalds F17214	6.63	1164006260	SCRUG-Meal Karri
McDonalds F17214 Total	19.89		
4/19/2019 McDonalds F19012	5.74	1155046010	Golf-team meal
McDonalds F19012 Total	5.74		
4/6/2019 McDonalds F2939	18.03	1155046020	Golf-meals
McDonalds F2939 Total	18.03		
4/12/2019 McDonalds F37183	2.50	1161006030	Pres-Travel
4/11/2019 McDonalds F37183	20.35	3737156155	MEP Grant-MPAC meal
McDonalds F37183 Total	22.85		
4/5/2019 McDonalds F3765	9.34	1155306010	Rodeo-Garden City, KS

4/6/2019	McDonalds F3765	18.38	1155306010	Rodeo-Garden City, KS
4/18/2019	McDonalds F3765	6.31	3737156155	MEP Grant-MPAC meal
	McDonalds F3765 Total	34.03		
4/25/2019	McDonalds F5008	11.24	1155156020	WBB-Coach's meal
	McDonalds F5008 Total	11.24		
4/9/2019	McDonalds F5653	8.60	3737156030	MEP Grant-Omaha travel
	McDonalds F5653 Total	8.60		
4/17/2019	McDonalds F6442	4.52	1212066010	JD-internship breakfast
	McDonalds F6442 Total	4.52		
4/18/2019	McDonalds F6912	5.85	1212066010	JD-lunch
	McDonalds F6912 Total	5.85		
4/6/2019	McDonalds F7032	18.86	1155506010	Trk-team travel
	McDonalds F7032 Total	18.86		
4/16/2019	Miguels Cocina Old Town	22.00	2727146030	TRIO-COE-SanDiego/Writing
	Miguels Cocina Old Town Total	22.00		
4/27/2019	Mo So Foundation	120.00	1155206010	VB-food
	Mo So Foundation Total	120.00		
4/5/2019	Motel 6 Airport	58.11	1155506010	Trk-team travel
4/5/2019	Motel 6 Airport	61.60	1155506010	Trk-team travel
	Motel 6 Airport Total	119.71		
4/26/2019	Mr. Burger	21.85	1155306010	Rodeo-Guymon
	Mr. Burger Total	21.85		
4/18/2019	Msp Termd Republic Bar	17.83	2727146030	TRIO-COE-SanDiego/Writing
	Msp Termd Republic Bar Total	17.83		
4/2/2019	Murphy Express 8628	150.00	1155156010	WBB-CC Hacked
4/2/2019	Murphy Express 8628	150.00	1155156010	WBB-CC Hacked
	Murphy Express 8628 Total	300.00		
4/1/2019	Murphy Express 8692	150.00	1155046010	Golf-CC Hacked
4/1/2019	Murphy Express 8692	150.00	1155046010	Golf-CC Hacked
	Murphy Express 8692 Total	300.00		
4/3/2019	Murphy7237atwalmart	150.00	1155156010	WBB-CC Hacked
4/4/2019	Murphy7237atwalmart	150.00	1155156010	WBB-CC Hacked
	Murphy7237atwalmart Total	300.00		
4/26/2019	Murphy7484atwalmart	68.01	1212036030	HVAC-travel fac/staff
	Murphy7484atwalmart Total	68.01		
4/8/2019	Nando S Of Michigan Ave 0	15.92	1155006020	AD-recruiting travel
	Nando S Of Michigan Ave 0 Total	15.92		
4/16/2019	National Association Of	390.00	1161006810	Pres-Dues
4/8/2019	National Association Of	390.00	2525386030	HEP-Staff Travel
4/23/2019	National Association Of	390.00	3737156150	Grants-NASDME-reg Farrell
4/23/2019	National Association Of	390.00	3737156150	Grants-NASDME-reg Fink
4/16/2019	National Association Of	390.00	3737576021	Grants-NASDME-SC ZTaylor REG
4/16/2019	National Association Of	390.00	3737576021	Grants-SC Rawlinson reg
4/18/2019	National Association Of	390.00	3737806012	Grants-NASDME-AZ MMassey REG
4/5/2019	National Association Of	390.00	3737806025	Grants-NASDME-NE VHill reg
4/15/2019	National Association Of	390.00	2525386030	HEP-NASDME-reg.
4/3/2019	National Association Of	390.00	2538086030	CAMP-NASDME-Registration
	National Association Of Total	3,900.00		
4/30/2019	National Wwi Museum And M	14.00	1168507000	GP-gen supplies
	National Wwi Museum And M Total	14.00		
4/30/2019	Natl Testing Network Inc	150.00	1212157020	COSMO-Instruct Supplies
	Natl Testing Network Inc Total	150.00		

4/13/2019	Navrata	10.27	1155506010	Trk-team travel
	Navrata Total	10.27		
4/15/2019	New Readers Press	102.60	2525387010	HEP-Student Supplies
	New Readers Press Total	102.60		
4/7/2019	Northwest Mgmt	9.25	1161006270	HLC-taxi
	Northwest Mgmt Total	9.25		
4/26/2019	Old Chicago Pizza Tap Rm	39.37	3737156155	MEP Grant-MPAC meal
	Old Chicago Pizza Tap Rm Total	39.37		
4/3/2019	Olive Garden 00012237	95.41	3739576155	MEP Grant-MPAC IA fam meal
	Olive Garden 00012237 Total	95.41		
4/5/2019	Orbitz*7424792543533	591.14	1212066010	JD-internship visit
	Orbitz*7424792543533 Total	591.14		
4/30/2019	Orbitz*7431026905629	72.93	1212066030	JD-travel fac/staff
	Orbitz*7431026905629 Total	72.93		
4/5/2019	Other Credits - Sale Reversal	(150.00)	1155156010	WBB-CC Hacked
4/7/2019	Other Credits - Sale Reversal	(150.00)	1155156010	WBB-CC Hacked
4/4/2019	Other Credits - Sale Reversal	(150.00)	1155156020	WBB-CC Hacked
4/4/2019	Other Credits - Sale Reversal	(150.00)	1155156020	WBB-CC Hacked
4/5/2019	Other Credits - Sale Reversal	(150.00)	1155156020	WBB-CC Hacked
4/7/2019	Other Credits - Sale Reversal	(150.00)	1155156020	WBB-CC Hacked
	Other Credits - Sale Reversal Total	(900.00)		
4/17/2019	Outback 2651	65.86	2727146030	TRIO-Priority 1-San Antonio
	Outback 2651 Total	65.86		
4/15/2019	Padlet Padlet Software	99.00	3737647020	Grants-GOSOSY site develo
	Padlet Padlet Software Total	99.00		
4/23/2019	Papa Dons Pizza	105.66	1242506150	Dean Occ-Supp
	Papa Dons Pizza Total	105.66		
4/7/2019	Papa Johns #2597	30.34	1212066030	JD-supper dale & kent
	Papa Johns #2597 Total	30.34		
4/27/2019	Papa Johns #3867	83.89	2525386023	HEP-Student Activity
	Papa Johns #3867 Total	83.89		
4/30/2019	Paradies #9352 Mcl	24.95	2525386030	HEP-NASDME
4/30/2019	Paradies #9352 Mcl	10.71	2538086030	CAMP-NASDME-Conf
	Paradies #9352 Mcl Total	35.66		
4/27/2019	Parchment - Univ Docs	20.00	2525386150	HEP-Instructor supplies
	Parchment - Univ Docs Total	20.00		
4/16/2019	Paypal	617.80	7575396190	PTK-misc expense
4/25/2019	Paypal	128.75	1155106020	MBB-coach packet
4/3/2019	Paypal	40.00	3130106030	Perkins Grant-Kassie membership
4/3/2019	Paypal	160.00	3130106030	Perkins Grant-Kassie Conference
	Paypal Total	946.55		
4/11/2019	Pecinas Mexican Cafe I	179.48	1212056011	AG-Meal
	Pecinas Mexican Cafe I Total	179.48		
4/8/2019	Pf Changs #6200	19.17	1142006260	Acad Admin-Conf/Dev
	Pf Changs #6200 Total	19.17		
4/12/2019	Phillips 66 - Asap Genera	17.10	1155306010	Rodeo-Weatherford
4/13/2019	Phillips 66 - Asap Genera	5.57	1155306010	Rodeo-SWOSU
4/14/2019	Phillips 66 - Asap Genera	5.76	1155306010	Rodeo-SWOSU
4/14/2019	Phillips 66 - Asap Genera	12.72	1212056011	AG-Meal
	Phillips 66 - Asap Genera Total	41.15		
4/20/2019	Phillips 66 - Cervs 66	13.79	1155306010	Rodeo-Hays, KS
4/29/2019	Phillips 66 - Cervs 66	13.05	1212056011	AG-Meal

	Phillips 66 - Cervs 66 Total	26.84		
4/7/2019	Phillips 66 - Circle K 27	11.35	1155306010	Rodeo-Garden City, KS
	Phillips 66 - Circle K 27 Total	11.35		
4/29/2019	Phillips 66 - Ez Go #53	6.90	1212066030	JD-travel fac/staff
	Phillips 66 - Ez Go #53 Total	6.90		
4/11/2019	Phillips 66 - Ez Go #70	5.96	3737156155	MEP Grant-MPAC meal
	Phillips 66 - Ez Go #70 Total	5.96		
4/17/2019	Phillips 66 - Food Plaza	2.16	1161006030	Pres-Travel
	Phillips 66 - Food Plaza Total	2.16		
4/5/2019	Phillips 66 - Haags Expr	11.41	3739576155	MEP Grant-MPA IA travel
	Phillips 66 - Haags Expr Total	11.41		
4/10/2019	Phillips 66 - Lamar Trave	2.76	1212066020	JD-drinks
	Phillips 66 - Lamar Trave Total	2.76		
4/8/2019	Phillips 66 - My Store In	7.11	1155456010	Softball-team ice
	Phillips 66 - My Store In Total	7.11		
4/12/2019	Phillips 66 - Pak A Sak 5	6.11	1212056011	AG-Meal
	Phillips 66 - Pak A Sak 5 Total	6.11		
4/26/2019	Phillips 66 - Petes #13	35.10	1212036030	HVAC-travel fac/staff
	Phillips 66 - Petes #13 Total	35.10		
4/16/2019	Phillips 66 - Petes #14	11.31	1155256010	Bsbl-recruit/travel
4/1/2019	Phillips 66 - Petes #14	19.38	1155256010	Bsbl-Team Travel
4/26/2019	Phillips 66 - Petes #14	49.60	1155256010	Bsbl-team meal
4/2/2019	Phillips 66 - Petes #14	12.37	1155256020	Bsbl-recruit/travel
4/2/2019	Phillips 66 - Petes #14	15.06	1155256020	Bsbl-recruit/travel
4/18/2019	Phillips 66 - Petes #14	4.68	1155046010	Golf-team meal
4/30/2019	Phillips 66 - Petes #14	8.85	3130106030	HVAC-Adv Mtg
	Phillips 66 - Petes #14 Total	121.25		
4/27/2019	Phillips 66 - Qwik 6 Expr	8.15	1155306010	Rodeo-Guymon
	Phillips 66 - Qwik 6 Expr Total	8.15		
4/9/2019	Phillips 66 - Sei 35783	10.23	1142006260	Acad Admin-Conf/Dev
	Phillips 66 - Sei 35783 Total	10.23		
4/16/2019	Picnic - Pronto Mcl	14.77	1212066010	JD-intership visit
	Picnic - Pronto Mcl Total	14.77		
4/26/2019	Pilot 00004986	16.38	1155156020	WBB-Coach's meal
	Pilot 00004986 Total	16.38		
4/11/2019	Pilot 00006577	60.00	1155046020	Golf-fuel
	Pilot 00006577 Total	60.00		
4/27/2019	Pizza Hut	62.39	1212056011	AG-Meal
	Pizza Hut Total	62.39		
4/20/2019	Pizza Hut 203	231.71	1155256010	Bsbl-team meal
	Pizza Hut 203 Total	231.71		
4/25/2019	Pizza Hut 262	207.00	1155256010	Bsbl-team meal
	Pizza Hut 262 Total	207.00		
4/4/2019	Pizza Hut 434900043497	19.83	3739576155	MEP Grant-MPAC IA meal
	Pizza Hut 434900043497 Total	19.83		
4/17/2019	Pizza Port - Ocean Beach	36.25	2727146030	TRIO-COE-SanDiego/Writing
	Pizza Port - Ocean Beach Total	36.25		
4/5/2019	Popeyes	20.95	1155106010	MBB-cpaches meal
	Popeyes Total	20.95		
4/18/2019	Precision Data Products	319.80	1166006152	Pring Shop-scantrons print shop
	Precision Data Products Total	319.80		
4/17/2019	Ptk*recognition Servic	1,910.00	7575396190	PTK-misc expense

4/27/2019	Ptk*recognition Servic	955.00	7575396190	PTK-misc expense
	Ptk*recognition Servic Total	2,865.00		
4/20/2019	Qdoba 2846	39.99	1155046010	Golf-team meal
	Qdoba 2846 Total	39.99		
4/27/2019	Qdoba 2903	80.48	1212056011	AG-Meal
	Qdoba 2903 Total	80.48		
4/15/2019	Qt 203 02002038	3.36	2727146030	TRIO-COE-SanDiego/Writing
4/18/2019	Qt 203 02002038	7.81	2727146030	TRIO-COE-SanDiego/Writing
4/20/2019	Qt 203 02002038	9.78	2727146030	TRIO-COE-SanAntonio
	Qt 203 02002038 Total	20.95		
4/18/2019	Qt 310 03003100	1.98	1212066030	JD-drink
4/4/2019	Qt 310 03003100	28.62	1155456010	Softball-team drink
4/4/2019	Qt 310 03003100	2.78	1155306010	Rodeo-Hays, KS
4/18/2019	Qt 310 03003100	6.50	1155306010	Rodeo-Hays, KS
4/6/2019	Qt 310 03003100	46.00	1155046020	Golf-fuel
	Qt 310 03003100 Total	85.88		
4/25/2019	Quality Inn And Suites	452.34	1155456010	Softball-team hotel
4/18/2019	Quality Inn And Suites	72.80	3739576030	Grants-IA recruiter hotel
4/12/2019	Quality Inn And Suites	193.12	1110006260	Meats-travel
	Quality Inn And Suites Total	718.26		
4/11/2019	Queens Price Chopper #1	105.25	7111296190	PTK-PO#93762
	Queens Price Chopper #1 Total	105.25		
4/5/2019	Rib Crib #77	44.39	1155306010	Rodeo-Garden City, KS
	Rib Crib #77 Total	44.39		
4/18/2019	Rib Crib #79	17.75	1212066010	JD-supper
	Rib Crib #79 Total	17.75		
4/8/2019	Rib Crib #82	16.00	1212066010	JD-supper
	Rib Crib #82 Total	16.00		
4/14/2019	Rosas Cafe & Tortilla Fty	12.09	1212056011	AG-Meal
	Rosas Cafe & Tortilla Fty Total	12.09		
4/17/2019	Running Warehouse	1,038.63	1155506010	Trk-team travel
	Running Warehouse Total	1,038.63		
4/20/2019	Russell 24 7 T73010076	21.81	1155306010	Rodeo-Hays, KS
	Russell 24 7 T73010076 Total	21.81		
4/9/2019	Sac & Fox Truck Stop	5.49	3737156030	MEP Grant-Omaha travel
	Sac & Fox Truck Stop Total	5.49		
4/27/2019	Samandlouiespizzeria	33.13	1212056011	AG-Meal
	Samandlouiespizzeria Total	33.13		
4/6/2019	Sams Club #6415	21.40	1212027000	HD-mat
	Sams Club #6415 Total	21.40		
4/7/2019	Samsclub #6415	23.37	1212357000	Nurs-Student breakfast
	Samsclub #6415 Total	23.37		
4/22/2019	Samuel French Inc	110.00	1142006260	Acad Admin-Conf/Dev
	Samuel French Inc Total	110.00		
4/9/2019	Scooters Coffee #62	4.77	3737156030	MEP Grant-Omaha travel
	Scooters Coffee #62 Total	4.77		
4/25/2019	Sedgwick County Zoo	147.00	2727146261	TRIO-Zoo
	Sedgwick County Zoo Total	147.00		
4/16/2019	Sharkys Pub & Grub	75.03	1155156020	WBB-Recruit Meal
	Sharkys Pub & Grub Total	75.03		
4/18/2019	Shell Oil 57445414907	28.68	1212066010	JD-internship visit fuel
	Shell Oil 57445414907 Total	28.68		

4/4/2019 Sheraton Hotel	396.27	3737806021	Grants-VPacheco PA conf. Sherato
Sheraton Hotel Total	396.27		
4/25/2019 Short Stop #4	24.09	1155456010	Softball-fuel
4/25/2019 Short Stop #4	75.00	1155456010	Softball-fuel
Short Stop #4 Total	99.09		
4/25/2019 Simple Simon's Pizza	36.60	7111296190	PTK-PO#94043
Simple Simon's Pizza Total	36.60		
4/8/2019 Siteone Landscape Supply,	441.20	1155457000	Softball-turface
Siteone Landscape Supply, Total	441.20		
4/14/2019 Sleep In & Suites Ftdodg	199.90	3739576030	Grants-IA sweep hotel
4/14/2019 Sleep In & Suites Ftdodg	199.90	3739576030	Grants-IA sweep hotel
Sleep In & Suites Ftdodg Total	399.80		
4/18/2019 Sleep Inn & Suites	99.64	1155006020	FB recruiting
4/18/2019 Sleep Inn & Suites	99.64	1155006020	FB recruiting
4/18/2019 Sleep Inn & Suites	99.64	1155006020	FB recruiting
4/18/2019 Sleep Inn & Suites	99.64	1155006020	FB recruiting
4/18/2019 Sleep Inn & Suites	99.64	1155006020	FB recruiting
4/18/2019 Sleep Inn & Suites	99.64	1155006020	FB recruiting
4/18/2019 Sleep Inn & Suites	99.64	1155006020	FB recruiting
4/18/2019 Sleep Inn & Suites	99.64	1155006020	FB recruiting
4/18/2019 Sleep Inn & Suites	199.28	1155006020	FB recruiting
4/18/2019 Sleep Inn & Suites	498.20	1155006020	FB recruiting
4/29/2019 Sleep Inn & Suites	145.60	3739576030	Grants-IA recruiter hotel
Sleep Inn & Suites Total	1,640.20		
4/21/2019 Sleep Inn Hays	201.16	1155306010	Rodeo-Hays, KS
Sleep Inn Hays Total	201.16		
4/9/2019 Slim Chickens 10025	24.13	1155106011	MBB-coach meal
Slim Chickens 10025 Total	24.13		
4/23/2019 Smg Cox Convention Center	159.00	1212066030	JD-travel fac/staff
Smg Cox Convention Center Total	159.00		
4/10/2019 Sonic Drive In #2236	12.36	1142006260	Acad Admin-Conf/Dev
Sonic Drive In #2236 Total	12.36		
4/16/2019 Sonic Drive In #6572	17.91	3737156155	MEP Grant-MPAC meal
4/23/2019 Sonic Drive In #6572	10.86	3737156155	MEP Grant-MPAC meal
Sonic Drive In #6572 Total	28.77		
4/8/2019 Southwes	(324.48)	3737806012	Grants-AZ Alvarez credit
4/18/2019 Southwes	644.50	3737806012	Grants-NASDME-AZ Massey
Southwes Total	320.02		
4/24/2019 Spangles #05	41.00	1212036030	HVAC-travel fac/staff
Spangles #05 Total	41.00		
4/1/2019 Spirit Airl	200.00	1212356030	Nurs-NCLEX REVIEW PERKINS
4/1/2019 Spirit Airl	872.16	1212356030	Nurs-NCLEX REVIEW PERKINS
Spirit Airl Total	1,072.16		
4/19/2019 Springhill Suites San	448.54	2727146030	TRIO-COE-SanDiego/Writing
Springhill Suites San Total	448.54		
4/16/2019 Sq *ace Cab	36.92	2727146030	TRIO-COE-SanDiego/Writing
Sq *ace Cab Total	36.92		
4/7/2019 Sq *alaran Transpor	10.00	1142006260	Acad Admin-Conf/Dev
Sq *alaran Transpor Total	10.00		
4/30/2019 Sq *american Parkin	10.00	1212066030	JD-travel fac/staff
Sq *american Parkin Total	10.00		
4/19/2019 Sq *bassem/20 Disco	32.33	2727146030	TRIO-Priority 1-San Antonio

	Sq *bassem/20 Disco Total	32.33		
4/11/2019	Sq *brumback Towing	25.00	1212067020	JD-tire repair
	Sq *brumback Towing Total	25.00		
4/11/2019	Sq *davis Auto Center	1,025.00	1212056011	AG-Hotels
4/11/2019	Sq *davis Auto Center	(350.00)	1212056011	AG-Hotels
	Sq *davis Auto Center Total	675.00		
4/7/2019	Sq *nosh	49.79	3737156030	MEP Grant-meal
	Sq *nosh Total	49.79		
4/26/2019	Sq *premier Basketb	50.00	1155156020	WBB-Entry fee
	Sq *premier Basketb Total	50.00		
4/17/2019	Sq *san Antonio Taxi	29.72	2727146030	TRIO-Priority 1-San Antonio
	Sq *san Antonio Taxi Total	29.72		
4/7/2019	Starbucks - Navy Pier	6.19	1142006260	Acad Admin-Conf/Dev
	Starbucks - Navy Pier Total	6.19		
4/8/2019	Starbucks Store 02213	5.85	1142006260	Acad Admin-Conf/Dev
	Starbucks Store 02213 Total	5.85		
4/6/2019	Starbucks Store 02313	9.71	1155206020	VB-food
	Starbucks Store 02313 Total	9.71		
4/17/2019	Starbucks Store 18519	11.03	1142006260	Acad Admin-Conf/Dev
	Starbucks Store 18519 Total	11.03		
4/6/2019	Starbucks Store 28867	5.85	1142006260	Acad Admin-Conf/Dev
4/7/2019	Starbucks Store 28867	24.81	1142006260	Acad Admin-Conf/Dev
	Starbucks Store 28867 Total	30.66		
4/19/2019	Starbucks Store 29601	12.95	1155306010	Rodeo-Hays, KS
4/20/2019	Starbucks Store 29601	14.15	1155306010	Rodeo-Hays, KS
	Starbucks Store 29601 Total	27.10		
4/19/2019	Steak & Shake Sat	19.44	2727146030	TRIO-Priority 1-San Antonio
	Steak & Shake Sat Total	19.44		
4/1/2019	Storagemart #1075	74.02	3739576150	Grants-IA storage unit
	Storagemart #1075 Total	74.02		
4/18/2019	Strataca	109.35	1212037020	HVAC-instruct suppl
4/24/2019	Strataca	20.73	1212037020	HVAC-instruct suppl
	Strataca Total	130.08		
4/11/2019	Subway 00072637	8.18	1142006260	Acad Admin-Conf/Dev
	Subway 00072637 Total	8.18		
4/12/2019	Subway 00107045	48.41	1155506010	Trk-team travel
	Subway 00107045 Total	48.41		
4/6/2019	Subway 00110361	33.60	1155506010	Trk-team travel
	Subway 00110361 Total	33.60		
4/7/2019	Subway 00112474	8.27	3737156030	MEP Grant-travel/meal
	Subway 00112474 Total	8.27		
3/31/2019	Subway 00113548	38.21	1155046010	Golf-team meal
	Subway 00113548 Total	38.21		
4/25/2019	Subway 00148767	33.06	2727146010	TRIO-Wichita State/Zoo
	Subway 00148767 Total	33.06		
3/31/2019	Subway 00219287	40.00	1151007000	Student Incentive
4/26/2019	Subway 00219287	41.18	1155506010	Trk-team travel
	Subway 00219287 Total	81.18		
4/25/2019	Subway 00659649	23.13	3737156155	MEP Grant-MPAC meal
	Subway 00659649 Total	23.13		
4/26/2019	Suddenlink - Natl Site	432.68	8383846680	APR-internet-ldg
	Suddenlink - Natl Site Total	432.68		

4/11/2019	Suddenlink-Central	1,558.05	8383836680	APR-dorms
4/17/2019	Suddenlink-Central	400.00	8383856680	MAR/APR-Sycamore
	Suddenlink-Central Total	1,958.05		
4/18/2019	Superior Rubber Stamp	22.60	2525386150	HEP-Office Supplies
	Superior Rubber Stamp Total	22.60		
4/6/2019	Sweetwater Tavern And Gri	35.11	1155006020	AD-recruiting travel
	Sweetwater Tavern And Gri Total	35.11		
4/15/2019	Taco Bell #04773	253.16	1155256010	Bsbl-team meal
	Taco Bell #04773 Total	253.16		
3/31/2019	Taco Bell #248	40.00	1151007000	Student Incentive
	Taco Bell #248 Total	40.00		
4/12/2019	Taco Bell #272	33.85	3737156155	MEP Grant-MPAC meal
	Taco Bell #272 Total	33.85		
4/28/2019	Taco Johns 2500	77.65	1212056011	AG-Meal
	Taco Johns 2500 Total	77.65		
4/19/2019	Taco Johns 3044	7.80	1212066010	JD-lunch
	Taco Johns 3044 Total	7.80		
4/18/2019	Tailwind Gjt	5.82	1212066010	JD-internship visit
	Tailwind Gjt Total	5.82		
4/5/2019	Target 00009068	11.49	1155306010	Rodeo-Garden City, KS
4/7/2019	Target 00009068	14.65	1155306010	Rodeo-Garden City, KS
	Target 00009068 Total	26.14		
4/5/2019	Taxi Svc Chicago	44.00	1161006270	Pres-Accred
4/9/2019	Taxi Svc Chicago	43.20	1161006270	Pres-Accred
	Taxi Svc Chicago Total	87.20		
4/17/2019	Taxi Svc San Diego	12.10	2727146030	TRIO-COE-SanDiego/Writing
	Taxi Svc San Diego Total	12.10		
4/16/2019	The Home Depot #2218	59.06	1211357000	MCC Const Prog Materials
4/25/2019	The Home Depot #2218	(8.68)	1211357000	MCC Const Trades Return
	The Home Depot #2218 Total	50.38		
4/19/2019	The Original Mexican Rest	19.48	2727146030	TRIO-Priority 1-San Antonio
4/19/2019	The Original Mexican Rest	20.11	2727146030	TRIO-Priority 1-San Antonio
	The Original Mexican Rest Total	39.59		
4/13/2019	The Ranch House Cafe	100.00	1212056011	AG-Meal
	The Ranch House Cafe Total	100.00		
4/29/2019	Tockify Web Calendar	8.00	3737647020	Grants-supplies
	Tockify Web Calendar Total	8.00		
4/26/2019	Tokyo.	30.95	1155506010	Trk-team travel
	Tokyo. Total	30.95		
4/7/2019	Topgolf Brooklyn 046-2	37.33	1155106010	MBB-coaches meal
	Topgolf Brooklyn 046-2 Total	37.33		
4/4/2019	Touchton Communication	250.74	1171006310	APR-LD CAMPUS
	Touchton Communication Total	250.74		
4/8/2019	Trashbilling.Com Cc	2,276.00	1171006690	APR-campus
	Trashbilling.Com Cc Total	2,276.00		
4/18/2019	Tst* Casa Rio Mexican Foo	39.18	2727146030	TRIO-Priority 1-San Antonio
	Tst* Casa Rio Mexican Foo Total	39.18		
4/7/2019	Tst* Enjoy Pure Food + Dr	42.55	1155206020	VB-food
	Tst* Enjoy Pure Food + Dr Total	42.55		
4/26/2019	Tst* Round Top Burgers &	6.66	1155306010	Rodeo-Guymon
4/26/2019	Tst* Round Top Burgers &	29.78	1155306010	Rodeo-Guymon
	Tst* Round Top Burgers & Total	36.44		

4/11/2019	Typhoon Bay Ft Scott	8.00	1165006460	Logist-car wash
	Typhoon Bay Ft Scott Total	8.00		
4/5/2019	Uber Trip	49.87	1142006260	Acad Admin-Conf/Dev
5/1/2019	Uber Trip	5.75	1161006030	Pres-Travel
5/1/2019	Uber Trip	34.83	1161006030	Pres-Travel
4/16/2019	Uber Trip	7.05	2727146030	TRIO-COE-SanDiego/Writing
4/17/2019	Uber Trip	6.82	2727146030	TRIO-COE-SanDiego/Writing
4/17/2019	Uber Trip	10.32	2727146030	TRIO-COE-SanDiego/Writing
4/17/2019	Uber Trip	11.51	2727146030	TRIO-COE-SanDiego/Writing
4/17/2019	Uber Trip	7.05	2727146030	TRIO-COE-SanDiego/Writing
4/18/2019	Uber Trip	6.66	2727146030	TRIO-COE-SanDiego/Writing
4/18/2019	Uber Trip	19.35	2727146030	TRIO-COE-SanDiego/Writing
	Uber Trip Total	159.21		
4/13/2019	Uline	65.64	2828106150	Grants-PASS-UPS cartons
	Uline Total	65.64		
4/8/2019	United	602.00	3737576026	Grants-NASDME-PA Showman
4/15/2019	United	327.99	1155156020	WBB-Coach's ticket
4/15/2019	United	327.99	1155156020	WBB-Coach's ticket
	United Total	1,257.98		
4/1/2019	Ups	26.90	2828106150	Grants-PASS-UPS
4/12/2019	Ups	10.58	2828106150	Grants-PASS-UPS
4/12/2019	Ups	18.54	2828106150	Grants-PASS-UPS
4/15/2019	Ups	26.90	2828106150	Grants-PASS-UPS
4/19/2019	Ups	18.47	2828106150	Grants-PASS-UPS
4/22/2019	Ups	13.45	2828106150	Grants-PASS-UPS
4/26/2019	Ups	11.36	2525386030	HEP-Postage
4/5/2019	Ups	9.42	2525386150	HEP-Postage
4/5/2019	Ups	11.36	2525386150	HEP-Postage
4/5/2019	Ups	11.36	2525386150	HEP-Postage
4/5/2019	Ups	12.55	2525386150	HEP-Postage
4/5/2019	Ups	13.01	2525386150	HEP-Postage
4/5/2019	Ups	18.01	2525386150	HEP-Postage
4/12/2019	Ups	16.05	2525386150	HEP-Postage
4/19/2019	Ups	13.48	2525386150	HEP-Postage
4/26/2019	Ups	5.80	2525386150	HEP-Postage
4/26/2019	Ups	9.24	2525386150	HEP-Postage
4/26/2019	Ups	12.50	2525386150	HEP-UPS
4/26/2019	Ups	14.82	2525386150	HEP-Postage
4/26/2019	Ups	33.05	2525386150	HEP-Postage
4/28/2019	Ups	2.00	2525386150	HEP-UPS
4/28/2019	Ups	5.80	2525386150	HEP-Postage
4/28/2019	Ups	9.42	2525386150	HEP-Postage
	Ups Total	324.07		
4/8/2019	Upstream Brewing Company	13.71	3737156030	MEP Grant-meal
4/8/2019	Upstream Brewing Company	24.57	3737156030	MEP Grant-meal
	Upstream Brewing Company Total	38.28		
4/24/2019	Valley Vet Supply	143.60	1212056011	AG-Bio-security Boots
	Valley Vet Supply Total	143.60		
4/18/2019	Vzwrllss*apocc Visb	151.45	1171006310	MNTC-On call cell
	Vzwrllss*apocc Visb Total	151.45		
4/30/2019	Wal-Mart #0039	44.86	1155007000	banquet
4/21/2019	Wal-Mart #0039	64.88	1155206010	VB-food

4/25/2019 Wal-Mart #0039	66.60	1155206010	VB-food
4/5/2019 Wal-Mart #0039	26.20	1212357000	Nurs-Student breakfast
Wal-Mart #0039 Total	202.54		
4/4/2019 Wal-Mart #0368	7.58	2525386149	HEP-Instructor Supplies
Wal-Mart #0368 Total	7.58		
4/3/2019 Wal-Mart #1802	227.64	3739576155	MEP Grant-MPAC IA supplies
Wal-Mart #1802 Total	227.64		
4/5/2019 Walmart.Com 8009666546	116.18	2525386149	HEP-Instructor supplies
4/10/2019 Walmart.Com 8009666546	230.18	1226047020	Paola-Welding Lab Materials
4/13/2019 Walmart.Com 8009666546	315.64	1226047020	Paola-Welding Lab Materials
4/16/2019 Walmart.Com 8009666546	(186.53)	1226047020	Paola-Welding Lab Materials
4/29/2019 Walmart.Com 8009666546	(4.17)	1226047020	Paola-Welding Lab Materials
4/29/2019 Walmart.Com 8009666546	(30.75)	1226047020	Paola-Welding Lab Materials
Walmart.Com 8009666546 Total	440.55		
4/11/2019 Wendys 3817	8.02	1161006030	Pres-Travel
Wendys 3817 Total	8.02		
4/17/2019 Wendys 9653	12.97	2727146030	TRIO-Priority 1-San Antonio
Wendys 9653 Total	12.97		
4/2/2019 Whataburger 395 Q26	20.50	1164006260	SCRUG-Meal Ben/Jacob
4/2/2019 Whataburger 395 Q26	10.25	1164006260	SCRUG-Meal Karri
Whataburger 395 Q26 Total	30.75		
4/18/2019 Whiskey Creek Wood Fire G	69.42	1155306010	Rodeo-Hays, KS
Whiskey Creek Wood Fire G Total	69.42		
4/27/2019 Wholesaleinternet.Net	94.00	1172008315	Centennial Celebration
Wholesaleinternet.Net Total	94.00		
4/9/2019 Wildberry Cafe Iii	113.33	1142006260	Acad Admin-Conf/Dev
Wildberry Cafe Iii Total	113.33		
4/16/2019 Window Cafe	6.47	2727146030	TRIO-COE-SanDiego/Writing
4/17/2019 Window Cafe	8.35	2727146030	TRIO-COE-SanDiego/Writing
Window Cafe Total	14.82		
4/12/2019 Wm Supercenter #186	8.00	1155506010	Trk-team travel
Wm Supercenter #186 Total	8.00		
4/12/2019 Wm Supercenter #35	8.12	1110006260	Meats-travel
Wm Supercenter #35 Total	8.12		
4/30/2019 Wm Supercenter #372	106.04	3737156155	MEP Grant-MPAC supplies
Wm Supercenter #372 Total	106.04		
4/12/2019 Wm Supercenter #39	31.01	1155456010	Softball-team meal
4/2/2019 Wm Supercenter #39	9.78	1168007000	Endow-supplies
4/9/2019 Wm Supercenter #39	47.84	1155206010	VB-food
4/26/2019 Wm Supercenter #39	16.89	1212357000	Nurs-Supplies for ATI LIVE Rev
4/13/2019 Wm Supercenter #39	29.90	3737156150	Grants-office supplies
Wm Supercenter #39 Total	135.42		
4/4/2019 Woodies Bbq Shack	14.71	1212086030	B&I-Dean/Dir Meeting
Woodies Bbq Shack Total	14.71		
3/31/2019 Woodshed Of	11.51	1212056011	AG-Meal
4/25/2019 Woodshed Of	16.18	1155156020	WBB-Coach's meal
Woodshed Of Total	27.69		
4/7/2019 Yard House 0108359	60.87	1155206020	VB-food
Yard House 0108359 Total	60.87		
4/11/2019 Yps*homeaway Ha-9j6wz3	558.00	1212056011	AG-Hotels
Yps*homeaway Ha-9j6wz3 Total	558.00		
4/8/2019 Zaxbys #54101	125.84	1155456010	Softball-team meal

Zaxbys #54101 Total	125.84		
4/2/2019 Zios Italian Kitchen 6	24.06	1142006260	SCRUG-Meal Karri
4/2/2019 Zios Italian Kitchen 6	24.06	1164006260	SCRUG-Meal Jacob
Zios Italian Kitchen 6 Total	48.12		
Grand Total	113,867.77		

A. APPROVAL OF DISPOSAL OF PROPERTY – BOOKS

BACKGROUND: Attached you will find two lists of books for disposal. The first list of books were weeded from the Fort Scott Community College Library collection and offered in a FSCC book sale at a time prior to August 2016. In addition to the weeded books, there are books that were sent from the Pittsburg Education Center that have not been used, but were not part of the library collection.

In addition, there is a second set of books that were weeded in Fall 2018 in order to have an accurate, up-to-date, nursing collection.

These books will be donated to Better World Books, with which FSCC has a donation contract.

RECOMMENDATION: It is recommended that the proposed books be approved for disposal is indicated.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Title	Edition	Author	ISBN	Box
Introduction to Business	Fifth	Jeff Madura	978-0-76383-620-7	1
Introduction to Business	Fifth	Jeff Madura	978-0-76383-620-8	1
Essentials of Sociology A Down to Earth Approach	Ninth	James M. Henslin	978-0-205-76312-2	1
Essentials of Sociology A Down to Earth Approach	Eighth	James M. Henslin	978-0-205-57070-2	1
Mosaics Reading and Writing Essays	Sixth	Kim Flachmann	978-0-205-89096-5	1
Human Resource Management	Thirteenth	Rober L. Mathis, John H. Jackson	978-0-538-45315-8	1
Hartman's Nursing Assiant Care	Second	Susan Alvare Hedman, Jetta Fuzy Suzanne Rymer,	978-1-60425-003-9	1
Medical Transcription Techniques and Procedures	Seventh	Marcy O. Diehl	978-1-4377-0439-6	1
Laws and Ethics for Medical Careers	Fifth	Karen Judson ,Carlene Harrison	978-0-07-340206-2	1
Visions of America	Volume One	Jennifer D. Keene, Saul Cornell, Edward T. O'Donnell	978-0-321-05309-1	1
American Government Roots and Reform	Rental	Karen O'Connor, Larry J. Sabato	978-0-13-453567-8	1
American Government Roots and Reform	2016 Presidential Election	Karen O'Connor, Larry J. Sabato	978-0-13-516425-9	1
American Government Roots and Reform	2017 Presidential Election	Karen O'Connor, Larry J. Sabato	978-0-13-516425-9	1
Advanced Word 2010 Desktop Publishing		Joanne Arford	978-0-76383-890-4	1
Special Nees Offenders in Correctional Institutions		Lior Gideon	978-1-4129-9813-0	1
Public Speaking Handbook	Third	Steven A. Beebe, Susan J. Beebe	978-0-205-66117-6	1
A Delaration of Independents		Greg Orman	978-1-62634-332-0	1
Microsft Office 2010 Introductory		Gary B. Shelly, Misty E. Vermaat	978-1-4390-7838-9	1
Essentials of Business Communication	Annotated Instuctor's Tenth	Mary Ellen Guffey ,Dana Loewy	978-1-285-86813-4	1
Essentials of Business Communication	Tenth	Mary Ellen Guffey, Dana Loewy	978-1-285-85891-3	1
The Cattle Kings		Lewis Atherton	61-13722 LOC	2
Travels in North-America 1		Marquis de Chastellux	67-29046 LOC	2
Travels in North-America 2		Marquis de Chastellux	67-29046 LOC	2
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The Politics of Solzhenitsyn		Stephen Carter	0-8419-0244-5	2
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B. CONSIDERATION OF RESOLUTION IN REGARD TO NON-RENEWAL OF A NON-TENURED TEACHER'S CONTRACT

BACKGROUND: At the regular April Board meeting, the Board approved a resolution of intent to non-renew a non-tenured teacher's contract. Approval of this resolution (to be provided the night at the meeting) takes final action on the non-renewal process.

RECOMMENDATION: It is recommended that the Board approve the resolution in regard to non-renewal of a non-tenured teacher's contract.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

C. CONSIDERATION OF SMART PODIUM PURCHASE

BACKGROUND: Currently, instructors in most classrooms on campus utilize regular podiums to instruct their classes. If an instructor needs to utilize a computer to instruct from, they will either use a computer at the back of the class or with a very large podium with a computer tower and screen on it. While these current configurations work, neither of them are ideal. As the college has expanded into new buildings and/or classrooms are being updated, we have explored new ways to allow our faculty and instructors to utilize technology, including integrated computer/TVs and smart podiums.

As part of the IT Technology Plan, we would like to use our Tech Grant to purchase new podiums that have integrated computers built into them. These podiums have a 22-inch touch screen along with a document camera that allows them to show papers, pictures, and other physical items that they place on the podium. We feel that purchasing these podiums will allow the faculty instructors to more readily utilize computers in the classroom setting while still being able to see the students from the front of the classroom.

The HoverCam Pilot 3 Plus is a mobile podium that has the computer and screen built into it. It connects to a display via a wireless HDMI connection, allowing the use of current TVs and projectors that are already in most classrooms. The three podiums that we are purchasing are planned for use in the several different settings. One is slated for use in the round rooms with a projector. One will be used in a regular classroom that has a TV at the front. The final one will be used in classroom use in the new Burris Hall commons area. The project also includes the TV for the Burris Hall commons area that would be connected to the podium, the audio equipment for the setup, and the other cabling and parts required.

Vendor	Price	Notes
CDW-G	\$ 18,777.58	
Howard Edu	\$ 17,622.21	
Insight*	\$ 17,671.43	*Does not contain warranties.
PCM-G	\$ 17,128.00	

RECOMMENDATION: It is the recommendation of administration to approve the purchase of the Hovercam Pilot 3 Plus systems and the necessary accessories from PCM-G for \$17,128.00.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

QUOTE CONFIRMATION



DEAR JASON SIMON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1BYK24Z	5/16/2019	BURRIS HALL CLASSROOM	1761896	\$18,777.58

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Tripp Lite 50' High Speed HDMI Cable Digital Audio Video Gold M/M 50ft Mfg. Part#: P568-050 UNSPSC: 26121604 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	2	1227473	\$34.95	\$69.90
C2G HDMI Pass Through Single Gang Wall Plate with two Keystones - mounting Mfg. Part#: 60160 UNSPSC: 31162313 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	2	3906050	\$29.12	\$58.24
Tripp Lite 35' High Speed HDMI Cable Digital Audio Video Gold M/M 35ft Mfg. Part#: P568-035 UNSPSC: 26121604 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	2	3070673	\$33.49	\$66.98
Tripp Lite Display TV LCD Monitor Wall Mount Tilt for 45"- 85" Flat Screens Mfg. Part#: DWT4585X UNSPSC: 31162313 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	1	3621683	\$63.19	\$63.19
HoverCam Pilot 3 Plus - podium - Core i7 - 16 GB - 628 GB - LCD 21" Mfg. Part#: HCP3-P UNSPSC: 44111911 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	3	4827782	\$4,286.27	\$12,858.81
Samsung QB75N QB-N Series - 75" LED Display Mfg. Part#: QB75N UNSPSC: 43211902 Contract: E&I CNR01439 Catalog (CNR01439)	1	5279754	\$1,944.38	\$1,944.38
C2G 2 Port A/V Controller Mfg. Part#: 40348 UNSPSC: 52161525 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	1	3044780	\$182.04	\$182.04
C2G Wall Plate Volume Control - volume control Mfg. Part#: 40884 UNSPSC: 39122217 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)	2	3909511	\$16.24	\$32.48

QUOTE DETAILS (CONT.)				
<u>C2G 25/70V 50W Audio Amplifier (Plenum Rated) - amplifier</u>	1	3616418	\$216.65	\$216.65
Mfg. Part#: 40881 UNSPSC: 52161547 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)				
<u>C2G 2x2 Drop In Ceiling Speaker - 70/25 Volt - Plenum Rated (TAA Complaint)</u>	8	4557778	\$99.30	\$794.40
Mfg. Part#: 41509 UNSPSC: 52161512 Contract: Univ of KS Brd Regents, Affiliate - Catalog (17010729)				
<u>HOVERCAM 5YR OS/REPLAC PILOT WIN WTY</u>	3	4894498	\$830.17	\$2,490.51
Mfg. Part#: 5YRWPW3 Electronic distribution - NO MEDIA Contract: E&I CNR01439 Catalog (CNR01439)				

PURCHASER BILLING INFO		SUBTOTAL	\$18,777.58
Billing Address: FORT SCOTT COMMUNITY COLLEGE ACCOUNTS PAYABLE 2108 HORTON ST FORT SCOTT, KS 66701-3141 Phone: (620) 223-2700 Payment Terms:		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$18,777.58
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
DELIVER TO			
Shipping Address: FORT SCOTT COMMUNITY COLLEGE ATTN:JASON SIMON 2108 HORTON S FORT SCOTT, KS 66701 Phone: (620) 223-2700 Shipping Method: UPS Ground			

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Dan Kucinic	(866) 275-0118	dankuci@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Quote Number:	2897711	Created By:	Sergio Torrez
Description:	Burris Hall Quote	Created Date:	05/15/2019 10:10:42 AM
Contact Name:	Jason Simon	Modified By:	Sergio Torrez
Contact Email:	jasons@fortscott.edu	Modified Date:	05/16/2019 07:16:34 AM
PO Number:		Order Notes:	
Phone Number:	(620) 223-2700		
Fax Number:			
Ship Via:	Overweight Ground		









BILL TO

FORT SCOTT COMMUNITY COLLEGE (1007280076)
2108 SOUTH HORTON
ATT ACCOUNTS PAYABLE
FORT SCOTT KS 66701

SHIP TO

FORT SCOTT COMMUNITY COLLEGE (default)
2108 SOUTH HORTON
ATT ACCOUNTS PAYABLE
FORT SCOTT KS 66701

QUOTE ITEMS

	Description	Qty	Price	Ext Price
System 1				
	HOVERCAM 5YR OS REPL PILOT WIN Mfr: PATHWAY INNOVATIONS AND TECHNOLOGIES, INC Mfr #: 5YRWPW3	3	625.53	1,876.59
	2x2 Drop In Ceiling Speaker - 70/25 Volt - Plenum Rated (TAA Complaint) - speaker - for PA system Mfr: C2G Mfr #: 41509	8	66.15	529.20
	25/70V 50W Audio Amplifier (Plenum Rated) - amplifier Mfr: C2G Mfr #: 40881	1	240.33	240.33
	Wall Plate Volume Control - volume control Mfr: C2G Mfr #: 40884	2	18.71	37.42
	QB-N Series 75" Edge-Lit 4K UHD (3840x2160) LED All-in-One Digital Signage Display for Business Mfr: Samsung Electronics Mfr #: QB75N	1	1,893.00	1,893.00
	TruLink A/V Controller universal remote control - white Mfr: C2G Mfr #: 40348	1	196.49	196.49
	Tilt Wall Mount for 45" to 85" TVs and Monitors Mfr: Tripp Lite Mfr #: DWT4585X	1	62.64	62.64
	HOVERCAM PILOT 3 PLUS PODIUM I Mfr: PATHWAY INNOVATIONS AND TECHNOLOGIES, INC Mfr #: HCP3-P	3	3,936.46	11,809.38
	35ft High Speed HDMI Cable Digital Video with Audio 1080p M/M 35' - HDMI cable - 35 ft Mfr: Tripp Lite Mfr #: P568-035	2	35.88	71.76
	HDMI Pass through Single Gang Wall Plate with Two Keystones - Aluminum Mfr: C2G Mfr #: 60160	2	53.35	106.70



Standard Speed HDMI Cable, 1080P, Digital Video with Audio (M/M), Black, 50-ft.
Mfr: Tripp Lite | Mfr #: P568-050

2

41.07

82.14

System Subtotal in USD:	16,905.65
Subtotal in USD:	16,905.65
Overweight Ground Shipping:	222.43
Total Tax:	0.00
Total:	17,128.08

Thank you for giving PCM-G the opportunity to quote you these items.

We look forward to doing business with you in the future.

Product Prices and Sales Tax are subject to change without notice and a Freight charge may be added to the invoice.

Times listed are Pacific Standard Time (PST).

Your cart 10 line items			
Item	Unit price	Qty	Total
C2G 2x2 Drop In Ceiling Speaker - 70/25 Volt - Plenum Rated (TAA Complaint) - speaker - for PA system Insight Part #: 41509 Mfr Part #: 41509	USD \$110.99	8 ✓ Stock: 114	USD \$887.92
C2G 25/70V 50W Audio Amplifier (Plenum Rated) - amplifier Insight Part #: 40881 Mfr Part #: 40881	USD \$255.99	1 ✓ Stock: 1112	USD \$255.99
C2G Wall Plate Volume Control - volume control Insight Part #: 40884-CTGO Mfr Part #: 40884	USD \$24.99	2 ✓ Stock: 534	USD \$49.98
QB75N 75IN LED LCD DISP 4K 38X21 8MS TAA Insight Part #: QB75N Mfr Part #: QB75N	USD \$2,288.99	1 ✓ Stock: 105	USD \$2,288.99
TruLink A/V Controller universal remote control - white Insight Part #: 40348 Mfr Part #: 40348	USD \$237.99	1 ✓ Stock: 3712	USD \$237.99
Tripp Lite Display TV LCD Wall Monitor Mount Tilt 45" to 85" TVs / EA / Flat-Screens - wall mount (Low Profile Mount) Insight Part #: DWT4585X Mfr Part #: DWT4585X	USD \$77.99	1 ✓ Stock: 118	USD \$77.99
HOVERCAM PILOT 3 PLUS PODIUM I Insight Part #: HCP3-P Mfr Part #: HCP3-P	USD \$4,358.99	3 ⚪ Stock: 0	USD \$13,076.97
Tripp Lite 35ft High Speed HDMI Cable Digital Video with Audio 1080p M/M 35' - HDMI cable - 35 ft Insight Part #: P568-035 Mfr Part #: P568-035	USD \$71.99	2 ✓ Stock: 205	USD \$143.98
C2G HDMI Pass Through Single Gang Wall Plate with two Keystones - mounting plate Insight Part #: 60160 Mfr Part #: 60160	USD \$33.99	2 ⚪ Stock: 0	USD \$67.98

Tripp Lite High Speed HDMI Cable Digital Video with Audio - video / audio cable - HDMI - 50 ft

Insight Part #: P568-050

Mfr Part #: P568-050

USD \$77.99

2

✓ Stock: 577






USD \$155.98

Subtotal	USD \$17,243.77
Shipping estimate	USD \$427.66
Tax estimate	USD \$0.00
<hr/>	
Total	USD \$17,671.43


SHOPPING CART


[Continue Shopping](#)

Checkout


Item 	Description HoverCam Pilot 3 Plus HoverCam Pilot 3 Plus	Unit Price \$3,858.90	Ext Price \$11,576.70	Quantity <input type="text" value="3"/> Remove
Item 	Description 5 year on-site warranty or replace Pilot Windows 3 5 year on-site warranty or replace Pilot Windows 3	Unit Price \$624.90	Ext Price \$1,874.70	Quantity <input type="text" value="3"/> Remove
Item 	Description C2G 2x2 Drop In Ceiling Speaker 70/25 Volt - Plenum Rated (TAA Compliant) - Speaker - for PA system - 12 Watt - white	Unit Price \$121.99	Ext Price \$975.92	Quantity <input type="text" value="8"/> Remove
Item 	Description C2G 25/70V 50W Audio Amplifier (Plenum Rated) Amplifier - 50 Watt (total)	Unit Price \$237.99	Ext Price \$237.99	Quantity <input type="text" value="1"/> Remove
Item 	Description C2G Wall Plate Volume Control Volume control - white	Unit Price \$41.99	Ext Price \$83.98	Quantity <input type="text" value="2"/> Remove
Item	Description Samsung QB75N 75" Class QB-N Series LED display - digital signage - Tizen OS 4.0 - 4K UHD (2160p) 3840 x 2160	Unit Price \$2,250.00	Ext Price \$2,250.00	Quantity <input type="text" value="1"/>


[Remove](#)

Item	Description	Unit Price	Ext Price	Quantity
	TruLink A/V Controller Universal remote control - 8 buttons - cable/infrared - white View Warranties	\$250.99	\$250.99	<input type="text" value="1"/> Remove

Item	Description	Unit Price	Ext Price	Quantity
	Tripp Lite Display TV LCD Wall Monitor Mount Tilt 45" to 85" TVs / EA / Flat-Screens Wall mount for LCD / plasma panel (Low Profile Mount) - steel - black - screen size: 45"-85"	\$87.99	\$87.99	<input type="text" value="1"/> Remove

Item	Description	Unit Price	Ext Price	Quantity
	Tripp Lite 35ft High Speed HDMI Cable Digital Video with Audio 1080p M/M 35' HDMI cable - HDMI (M) to HDMI (M) - 35 ft - double shielded - black	\$51.99	\$103.98	<input type="text" value="2"/> Remove

Item	Description	Unit Price	Ext Price	Quantity
	C2G HDMI Pass Through Single Gang Wall Plate with two Keystones Mounting plate - HDMI - aluminum - 1-gang	\$42.99	\$85.98	<input type="text" value="2"/> Remove

Item	Description	Unit Price	Ext Price	Quantity
	Tripp Lite 50ft Standard Speed HDMI Cable Digital Video with Audio 1080p M/M 50' HDMI cable - HDMI (M) to HDMI (M) - 50 ft - double shielded - black - 4K support - for P/N: B119-003, B119-302-R, B122-000-60, B123-001, B123-001-60, P166-001-A, P166-001-P	\$46.99	\$93.98	<input type="text" value="2"/> Remove

Coupon Codes

Enter Coupon codes here

Estimate Shipping

Zip Code

77

Apply Code

Get Estimate

Shipping:

FEDEX 3 DAY FREI ▼

Subtotal: **\$17622.21**

Checkout

Save This Quote

D. CONSIDERATION OF DORM CLEANING CONTRACT

BACKGROUND: The following request for proposals was published in the Fort Scott tribune on May 1st:

Fort Scott Community College
Cleaning Student Housing
Request for Proposal

FSCC is accepting proposals for the cleaning of the student housing facilities on the main campus.

Specifications for the student housing cleaning request are available by contacting Cindy Proctor at FSCC 620-223-2700.

Interested bidders will be required to visit the site to evaluate the project. Please contact Cindy Proctor to schedule a site review 620-223-2700.

Sealed bids must be sent to Attention: Julie Eichenberger and received by 12:00pm (noon) on May 15, 2019.

All bids must be in a sealed envelope marked "Student Housing Cleaning Proposal" on the outside, no emails or faxes will be accepted. Bids will be opened on Wednesday, May 15th, 2019 at 2:00pm.

The selected vendor will be notified following Board of Trustees approval at the next board meeting of May 20th, 2019. Fort Scott Community College reserves the right to refuse any and all bids.

.....

There were four vendors who expressed interest and documentation was sent to them including Jani King, SG360, Service Master, and CEB1000

Quotes have not been included in the documentation as they are very large in size but are available for review in the business office. Two vendors submitted proposals which are summarized below.

Jani King	Regular Daily Clean (July – May)	78,540.00
	Summer Clean	23,905.00
	Total	102,445.00
SG 360	Regular Daily Clean (July – May)	101,072.40
	Summer Clean	30,780.00
	Total	131,852.40

RECOMMENDATION: Administration is recommending the proposal submitted from SG 360 for \$131,852.40. This includes additional staffing that we feel is needed in our facilities to enhance the appearance of facilities which will also help our student retention. In the future SG 360 believes

with the additional staff during the regular daily clean they will be able to eliminate or greatly reduce the summer clean cost.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

E. CONSIDERATION OF REMOVAL OF MULTIPURPOSE FLOOR IN ARNOLD ARENA

BACKGROUND: In the removal and replacement of the gym floor the maintenance and the athletic departments have found that the original rubber multi-purpose floor and tile floor had received water damage from underneath and needed to be removed with a special process and approval from KDHE.

With recommendations from KDHE we contacted eligible vendors to bid the removal and disposal. Those contacted who submitted a quote were:

HWI Environmental	rubber floor only-incl removal & transport	\$157,250.00
ACME Floor	rubber floor only – incl removal & transport	\$ 82,978.00
Clean Management	transport only for rubber floor	Unable to determine total cost
O6Env	rubber floor and tile for incl removal & transport	\$70,665.50

O6Env was the only vendor who came on site and reviewed the floor and also made recommendations on tile floor removal which the cost is not included in the other quotes.

RECOMMENDATION: Administration recommends accepting the quote from O6Env for approval.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____

DISCUSSION:

VOTE: _____ Bartelsmeyer _____ Fewins _____ Hill

 _____ McKenney _____ Meyer _____ Nelson



HWH Environmental
Moving Us to a Safer, Cleaner Environment

May 2, 2019

Disposal Estimate# DM050119-02

Fort Scott Community College (2nd quote, removal of flooring)
2108 South Horton
Fort Scott, KS 66701
Email:jaredk@fortscott.edu
620-223-2700

Jared,

This estimate has been prepared to provide a budgetary estimate for the removal of a rubberized gymnasium floor, located on a concrete substrate. The floor is known to contain mercury (Hg) at RCRA hazardous concentrations. This estimate has been developed based on removal of similar flooring systems. Per client, the floor is approximately 6,000 square feet, a single layer and approximately 1/2" thick.

This estimate is for budgetary purposes. If the Client is satisfied with the estimate, we would like to visit the site to ensure that the estimate accounts for all site conditions and provide a final quote for the services described below:

Scope of Work - (the following items are included within this estimate)	
Provide client with work plan for pre-approval. This work plan will include items such as: containment, personal protective equipment, roles and responsibilities, engineering controls, handling procedures and other aspects of the project.	
Provide appropriately trained personnel to manage, monitor and perform removal activities	
Provide all equipment, PPE and materials necessary to safely remove the Hg containing floor	
Build a negative pressure enclose to ensure all activities are contained and performed under negative pressure, preventing a release of Hg outside the work area.	
Conduct air quality monitoring to ensure all engineering controls are effective and protective of human health and the environment.	
Properly package flooring for placement in waste receptacle. This quote does not account for disposal. We will provide Cubic-yard boxes to containerize waste.	
Cleaning of work area to remove all dust and debris	
Following removal of the floor, the concrete be scraped, scarified or shot-blasted. This will create a clean surface suitable for installation of the new flooring	
Prepare and submit a detailed report, which will include all sampling data, field logs and a summary of activities	
Submit one (1) hard copy and one (1) digital copy of the report	

Project Estimate:

Line Item	Rate
Removal of Flooring without use of Skid Steer	\$157,250.00
Removal of Flooring utilizing Skid Steer	\$131,375.00

Conditions:

This is estimate based on presumed site conditions. Atypical site conditions

We will provide a pallet jack for movement of containerized waste.

We will provide transportation and disposal of waste. Stated on quote # DM042219-03, dated 4/22/19

Client shall provide access to water and electricity at no charge.

Client shall provide lavatory access. Price does not include a portable lavatory.

Pricing is reflective of standard day shifts.



HWH Environmental
Moving Us to a Safer, Cleaner Environment

Payment Terms:

Payment terms are net 15 days and subject to a 1.75% monthly charge or maximum permissible under state law on the unpaid balance. Client is responsible for all reasonable collection costs and attorney's fees associated with collection of overdue invoices. If payment is not received within 15 days of invoicing, Hazardous Waste Haulers shall reserve the right to lien the property in accordance with State Law. All prices quoted herein will be valid for a period of 30 days from the date of this quote.

Acknowledgement:

Your signature below indicates your acceptance of the pricing and terms detailed in the quote above. Thank you for the opportunity to be of service.

Please call if you have any questions or concerns.

Respectfully,
Dawn M Martin
Technical Sales Representative
(708) 263-0756
dawn@hwhenv.com

Signature of Acceptance: _____

Date: _____

"Moving us all to a cleaner and safer environment"

Phone: (708) 263-0756 • 21745 Moni Drive • New Lenox, IL 60451 • www.hwhenvironmental.com

CLEAN MANAGEMENT ENVIRONMENTAL GROUP, INC.



Phone: 800-538-8131 Fax: 843-538-7845 915 Industrial Road, Walterboro SC 29488

Jarred
Fort Scott Community College
Fort Scott, KS

(620) 223-2700

4/25/2019

Quote # 40335
Ken Richard -

Clean Management Environmental Group, Inc. is pleased to offer you the following. We have offered complete turnkey waste disposal and industrial services for 26 years with a staff of trained professionals that will consult, manifest, transport, and dispose or recycle/re-sale your waste material in accordance with all applicable federal, state, and local regulations.

SERVICES

- Government CERCLA Permitted Non Hazardous Waste Disposal Facility and Hazardous Waste Disposal
- Odd-balls/ Lab Packs/ Outdated Products
- Industrial Services (Vacuum/ Pressure Wash/ Maintenance) Tanks or Pits
- Demolition and Commercial-Construction Services
- OSHA / HazWoper Training
- Recycling & Class II Transfer Facility

Our main goal is to help you minimize waste generation, reduce disposal costs, and most importantly, diminish liabilities now and in the future. Clean Management understands that customer service is the key to a successful business relationship. That is why we strive to be the premier service oriented company in the industry.

Qty	Description	Price	Unit
	Removal of Mercury Flooring (12 Ton Minimum Per Pull)	\$245.00	Per Ton/ Yard Whichever is Greater
	Mobe	\$600.00	
	Rolloff Rental	\$25.00	Per Day
	Liner	\$200.00	
	Transportation Including Fuel	\$6,816.00	Per Load

EMF is 10% of Total

*Off-Spec material, water, additional chemicals and unspecified solids not profiled will be charged accordingly. All state waste taxes will apply. Fuel surcharges apply based on current D.O.E. Rates.

MISSION STATEMENT

To be the premier environmental management company in the industry with focus on customer satisfaction, high standards of quality, and protecting our children's future.

Clean Management Environmental Group, Inc P.O. Box 1606, Walterboro, South Carolina, 29488
www.cleanmanagement.com

April 16, 2019

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

Attention: Tom Havron

RE: Arnold Arena Gym Floor

Dear Tom,

The Rubber Floor which was under the wood gym floor has an extensive amount of water trapped under it and as such has bubbled up in many locations which will keep the new wood floor from making the correct contact required to eliminate dead spots in the new floor also this moisture will adversely affect the wood floor possibly causing the wood flooring to cup. It is imperative that this flooring be removed so that the high moisture issue in the concrete slab can be addressed before the new floor is installed.

Acme Floor took samples of the rubber floor to a lab to be tested for Mercury which is common in these types of floors. As suspected the flooring did contain mercury and will need to be abated and hauled to a registered mercury land fill in the state of Michigan where it will be encapsulated and buried. There will be forms that the College will need to fill out and the College will also need an EPA Hazardous Waste Generator's ID Number before the material can be hauled away.

The cost for Acme Floor Co. to remove the rubber floor and place it into Roll Offs with a liner inside and have it hauled to Michigan to be disposed of is \$82,978.00.

We are estimating this price on using three dumpsters but if we can possibly get this into only two dumpsters it will reduce the price above by \$16,161.00.

There will be a tax that will need to be paid to the state of Kansas which is based on the weight of the materials disposed of, the hauling company is estimating \$2,800.00 but again this is an estimate and is not included in the price above.

This proposal excludes moisture sealing and leveling of the concrete slab which will be priced once the slab is exposed and can be checked.

Please let us know if this proposal is acceptable as soon as possible so we can continue with work on your facility.

Sincerely,
ACME FLOOR CO., INC.



Randy Hamilton
Commercial Sales

Proposal for
Fort Scott Community College
Arnold Arena Flooring Removal
at
2108 Horton St, Fort Scott, KS 66701

Prepared for:

Julie Eichenberger

Fort Scott Community

College

Prepared by:



Environmental Services

O6 Environmental Services, Inc.

6311 Bartmer Industrial Dr

St. Louis, MO 63130

314-862-6671

5/15/19

Fort Scott Community College
Attn: Julie Eichenberger
2108 Horton St
Fort Scott, KS 66701

Ms. Eichenberger

O6 Environmental Services (O6ENV) is pleased to provide Fort Scott Community College with the following cost proposal for flooring removal at the Arnold Arena. Costs for removal of floor tile (ACM) and rubber flooring are separate and identified below.

Thank you for the opportunity to provide this proposal for services on behalf of O6 ENV. Please feel free to contact me with any questions or concerns.

Respectfully,

Tom Hayes
VP of Business Development

Scope of Work

Rubber Flooring Removal:

- All rubber flooring, measuring approximately 6000 square feet, will be removed using a 2,800-pound, ride on propane floor remover with carpet blades
- Rubber flooring will be cut into manageable pieces and placed into a roll off box which will be staged on site by O6 ENV
- Roll off container with rubber flooring will be hauled for proper disposal. The below pricing is assumptive of generating one (1) roll off container for rubber flooring. If extra containers are needed, additional costs may incur***
- Once rubber flooring is removed, O6 ENV will utilize a concrete grinder with diamond tips to remove residual adhesive from concrete floor
- A HEPA vacuum will be attached to the concrete grinder to control dust

Price for removal, transportation, and disposal of rubber flooring: **\$36,598.00**

ACM Tile Removal:

- All floor tile, measuring approximately 4500 square feet, will be removed using the 2,800-pound floor remover with tile blades
- All floor tiles will be containerized into lined fiber drums. Drums will then be placed into a roll off container on site for ACM
- Roll off container with ACM Tile will be hauled for proper disposal. The below pricing is assumptive of generating one (1) roll off container for ACM Tile. If extra containers are needed, additional costs may incur***
- All containers will contain proper labeling and signage
- Once all floor tiling is removed, O6 ENV will mastic remover to chemically remove adhesive
- Mastic remover will be spread over mastic and then brushed with wire brooms and scraped with razors
- All residual will be collected and containerize and a final clean of the floor will be performed with a degreasing cleaning agent

Price for removal, transportation, and disposal of ACM Flooring: **\$34,067.50**

QUALIFICATIONS AND EXCLUSIONS

1. O6 ENV pricing is inclusive of all above referenced operations.
2. Pricing assumes no delays by client requirements, pre-existing site conditions or in climate weather.
3. Any operations to be performed outside of the above listed scope of work shall require prior authorization by client.
4. Any price increase to project will require a change order signed by both parties.

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE

Dear Mr. Ernst,

I attended the "Off Broadway" concert last night and the entire presentation was "off the charts" for anything I'd ever heard from FSCC.

I've been listening to the FSCC band and chorale since 2005, so I have something to compare last night's presentation to. The difference was night and day. Thank you for a magnificent evening.

Thank you for your standard of excellence which was so apparent, making the event extremely enjoyable. You possess the ability to bring the very best out in the students, and I want you to know all your hard work was evident last night. WOW!

BRAVO!!!! BRAVO!!!!

Sincerely,
Carolyn A. Tucker

From: Jo Wittry [<mailto:jowittry@gmail.com>]
Sent: Monday, May 06, 2019 8:36 PM
To: Alysia Johnston
Subject: our class visit to FSCC

Ms. Johnston,

The fourth grade class from La Cygne Elementary recently toured the college campus as suggested by the Kansans Can initiative from the State Department of Education. Our goal was to expose our students to a college environment to make college seem accessible and exciting.

Hanna Hoffman worked with me to set up this experience for our students. She and two students from the college led our tour. They did a wonderful job of sharing the college experience and encouraging students to consider college as part of their future.

Hanna listened to my ideas and goals for the tour. She efficiently arranged our tour and was spot on in meeting our goals. I want to commend her for a job well done.

Our students were enthusiastic and receptive to the idea of college. I heard some great conversations from many of them that filled me with hope.

Thank you for welcoming us to FSCC and to your staff for making our tour an eye opening experience for our students.

Sincerely,
Jo Wittry
La Cygne Elementary
Prairie View School District

Judy J
Ms. Jerome Niebaum

Apr. 6, 2019

Kirk,

Thank you for
an entertaining
and enlightening
tour of the
Gordon Parks Museum
yesterday. Every-
one who participated
was pleased
and impressed.

I am enclosing
a small token
of our appreciation
for your good
work.

Regards,

Dave Marden

You were excellent!
Thanks
Judy



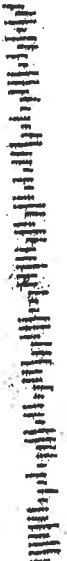
Habitat
for Humanity



KANSAS CITY 640

MARDEN
502 WILMA WAY
LAWRENCE, KS 66044
APR 2019 PM 3 L

Kirk Sharp
Gordon Parks Museum
F.S.C.C.
2108 S. Horton
Fort Scott, KS 66701



66701-314108



April 1, 2019

**Alysia Johnston
President
Fort Scott Community College
2108 S Horton
Fort Scott, Kansas 66701**

Dear Alysia,

Thank you for your support once again in allowing the Bourbon County Arts Council to hold the 27th Annual BCAC Fine Arts Exhibit at the Ellis Fine Arts Building on March 7th through March 9th. The event was a success with over 130 pieces of art displayed by 54 artists! It is a PERFECT venue for the event! The building is absolutely beautiful. Each year the artists comment on what a wonderful space to show case their work.

On behalf of the Bourbon County Art Council Board, thank you for your support of this event!

Sincerely,

Deb Anderson

BCAC Board Members:

Deb Anderson	Chris Woods
Deb Halsey	Ray Streeter
Tedena Tucker	Danny Magee
Elaine Buerge	Bre Martin
Steve Floyd	Terri Floyd
Laura Meeks	Linda Noll

REPORTS

A. ADMINISTRATIVE UPDATES

Miami County Campus of Fort Scott Community College

April 2019

-Submitted by Buddy Jo Tanck

Student Activities/Recognition

Eight new students joined the Beta Rho Lambda Chapter of Phi Theta Kappa this semester. Five of these students were part of the induction ceremony on 4/11. Family and guests helped celebrate this event with fellowship and refreshments.



Five new members of the Beta Rho Lambda Chapter were inducted into the organization on April 11th. Pictured above from left to right are: Kylie McDaniel, Reagan Ryckert, Regan England, Ashlyn Brasket, and McKinley Warrick.



Left: New PTK inductees wait patiently for the ceremony to begin. Center: The PTK yard sign reminds everyone there will be an induction ceremony today. Right: Madison Watson reads to the members the meaning of the Emblem and Symbols of PTK.

Meetings / Special Events / Visits with Stakeholders

- Nolanda administered the ACCUPLACER test to three Osawatomie High School students at MCC (4/5)
- Nolanda administered the ACCUPLACER to 12 LHS students on 4/12 and 31 students on 4/26
- I met with Joy Mildfelt (OHS counselor) to discuss the fees/cost for the EXCEL CTE courses at the Miami County Campus next fall. We also discussed programs, enrollment, student retention, etc. (4/5)
- Jordan Howard (Director of Nursing) administered the HESI (nursing program entrance exam) test to 3 students at the Miami County Campus (4/5)
- I met with Jennifer Skieens (KS Works Career Advisor) and Kaylee Slivers (Youth Career Advisor). I took them on a tour of the college, including the welding, construction trades, criminal justice and allied health facilities (4/4).
- I met with Rodney Kasitz from Louisburg High School (shop instructor) and provided him with a tour of the welding and construction trades shops (4/4). He also met with Gerry Carter (Construction Trades instructor) and Kabria Davies (Welding instructor).
- Ralph and I met with Karen Ulanski to discuss grants, programs, fall schedule, etc. (4/17)
- I met with Elizabeth Trigg and Shay Hanysak (4/29) at the Osawatomie Library to discuss options of promoting the college to local Osawatomie community members. They will make the library available to the local community members on May 20th from 6-8pm so those who cannot travel have access to viewing the information presented in Paola for the MCC Open House.
- Administrative Assistant day was 4/24. Thank you, Nolanda for all the hard work and service you provide to the students and community!
- Phi Theta Kappa orientation meeting (4/18) for new members of PTK. Students learned more about the organization and what opportunities they could participate in next year.
- Phi Theta Kappa competitive edge meeting (4/25) for all chapter officers, as well as those members wanting to learn more about the award and process. Students learn how to log into their account and start working through the modules to earn steps towards their five-star award.



Left: The Miami County Campus of Fort Scott Community College assisted TRI-KO, Inc. (<https://www.tri-ko.com/>) with a job fair on 4/1. Representatives from TRI-KO set-up a table in the lobby and invited members of the community to stop in for a visit. TRI-KO serves Anderson, Linn, and Miami counties. TRI-KO is a Community Service Provider which assists persons with developmental disabilities to achieve meaningful levels of independence, inclusion and productivity.

Right: SSG Sheets, from the Kansas National Guard, visited with students (4/16) about the National Guard and why it is important to do well in college and how it will benefit them if they choose the Guard.





Six local universities (see above) joined the Miami County Campus of FSCC in a college fair on April 3rd. Representatives spoke to current and future FSCC students about how their credits could easily transfer from FSCC to their university. Students also discussed programs and scholarships offered to students at their university.



Regan England (Student Ambassador) provides a campus tour to the visiting university representatives from Ottawa, K-State and Mid America Nazarene University.

Students complete a raffle card in order to have their name entered to win a prize from FSCC and visiting universities.

Students enjoy meeting future colleagues and fellowship with friends.



Pictured above are current and future FSCC students enjoying fellowship and meeting with representatives from the Miami County Campus, as well as six area universities they can easily transfer to once they have completed their work at FSCC.

Non-Credit (Community Enrichment) Courses

- The Continuing Education Committee met (4/4) to discuss the current courses, enrollment, website, processes for enrollment and possible summer courses. The committee approved offering the guitar course again and a new UAV/UAS/Drone course this summer.
- The first round of community education courses ended on 04/16. It included Ukulele (7), MIG Welding (12), Cake Decorating (6), Spanish (2) and Portrait Drawing (12). The next round of classes starts 4/23. These courses include ARC Welding (10) and Guitar (10).



Members of the Miami County Community enjoy time together while learning new cake decorating techniques from instructor Kabria Davies. This was a one night (2 hour) community education course offered by FSCC.



Left: Individuals from all age groups, backgrounds and artistic talents join together in a portrait drawing class taught by community member and adjunct, Jeremy Johnson. Students brought portraits of someone they wanted to draw for the class project. After reviewing some of their artwork, it looks like they had been doing it for years. This course was taught Tuesday nights (6-8pm) for four weeks.

Right: Twelve Miami County community members participated in the community MIG welding class 3/26-4/16. Participants made several projects while learning safety and MIG welding techniques. There was a lot of positive feedback from the class. Several students have asked “when will you be offering the next MIG welding class?”





Left: There were seven Ukulele students attending the community education Ukulele class on Tuesday nights (3/26-4/16). Instructor, Dylan Dolisi, taught students the basics of the Ukulele, including the chords and how to play some basic songs. Although the group was very diverse in experience and backgrounds, they all seemed to fit together perfectly for a fantastic first class. As the word spread about this course, the MCC received several follow-up calls about when the next class will be available. One community member is planning to give her daughter these lessons as a birthday gift.

Enrollment / Recruiting

- Working with Martha to provide summer and fall inserts to circulate into the community (4/18)
- Gerry Carter (MCC Construction Trades Instructor) and I attended the annual Home and Business Expo (4/20) in Osawatomie.



Public Relations

- Sent an email to Kassie (Public Relations) and the Miami County Republic regarding some press releases and marketing material (posters) for the trades program using photos of our current students in their uniforms, scrubs, equipment, etc. (4/5) Sent a release form to faculty (from PR) to include students signature (parents for those under 18) to allow photos taken for social media and marketing (4/8). Kassie took pictures of students in the ALH, CNT, WLD, and CRJ programs on 4/29. I sent these photos to the corresponding high schools and asked them to forward to their newspaper/yearbook sponsors hoping they will include their pictures.
- Sent an email to Ronda Bailey (FSCC Centennial Committee) and Kassie Fugate-Cate (Public Relations) to support the placement of banners at the Miami County Campus (4/5) for the FSCC Centennial celebration
- GK Smith and Pat's Sign and Banner finished the outside, road sign (4/12). It really turned out well.



The old FSCC sign compared to the new sign (left).

Welding



Robert Marmon (PHS senior and MCC welding student) has been an incredible success story. By attending the welding program at the Miami County Campus, Robert has obtained the skills necessary to start working (his senior year) for a local welding company and earn enough money (within two months) to buy “the truck of his dreams.” Robert was also the 2019 All-USA academic delegate. Robert is so appreciative of the opportunities he has had through the program – he is always sending updates to the faculty and staff, to let them know how he is doing.

Construction Trades

The Construction Trades students are working hard outside the classroom. They are utilizing their measuring, mathematics and carpentry skills to begin the building process of two sheds.



(Above) Left to right: Jonah is laying out ends of timbers to form the base, Bret uses a hand planer to smooth out the ends, a student is putting an end joist in place, and Landen is cutting floor joist to length.



Nailing Rim Joist (Header) into place



The Construction Trades students work hard on their building project.

Allied Health

- Vickie was invited to attend the area high schools and talk about the allied health programs and careers; Louisburg (4/17), Jayhawk Linn (5/6), Pleasanton (May)



Eight new students are enrolled in the Geriatric Aide (C.N.A) course this spring. The course began on March 25th. Students are pictured (above) preparing for the infectious control section of the course.

Pictured below are photos taken by Kassie Fugate-Cate (FSCC Public Relations) during her visit on 4/29. These students are part of the Construction Trades, Criminal Justice, Allied Health, and Welding programs at the Miami County Campus.





Upcoming Events

- May 6 – ACCUPLACER @ PVHS
- May 8 – ACCUPLACER @ PHS
- May (day pending) – ACCUPLACER @ OHS
- May 10 – ETS Proficiency @MCC (Nolanda)
- May (day pending) – Six Work Key Exit Exams (Nolanda)
- May 13 – Finals week
- May 17th Graduation
- May 20th – MCC Open House (with Financial Aid) 6-8pm



Hi Buddy!
I just wanted to say thank
you for the opportunity to
meet students at your fair!
If you or any of your students
need anything in the future,
don't hesitate to contact me!
Have a great day and thank
you again!

Hilary Becker

Board Update May 20, 2019

Student Services - Janet Fancher

Admissions-Matt Glades

1. Created a new scholarship certificate design for award ceremonies.
2. Attended award ceremonies at Uniontown HS, Fort Scott HS, Ottawa HS, Frontenac HS, Northeast Arma HS, Jayhawk-Lynn HS, Pleasanton HS, Girard HS, Prairie View HS, and Columbus HS.
3. Matt did a T.V. interview with KSN 16 about FSCC eliminating online fees.
4. Matt did a radio interview with KOMB 103.9 about enrollment, scholarships, and the elimination of online fees.
5. Called 800 students that applied from January 1st to May 6th, to encourage summer and fall enrollment.
6. The Admissions Department held a recruiting workshop on May 16th for activity directors. The keynote speaker was Men's Basketball Head Coach Michael Cook.
7. Texted over 400 students encouraging enrollment.
8. We will have a partnership meeting with the Kansas Army National Guard on May 22.
9. 9 Campus Visits
10. Scored a 10/10 Emma rating on our "What's New at FSCC" Emma email. The email highlighted that we will no longer have online fees, cosmetology starts on July 8th, scholarships are still available, and enrollment is open.
11. Helped organize FSCC's involvement in the 2nd annual E3 Warrior Convoy that took place on May 1st.

Ambassadors

1. Participated in the "Row Your Boat" challenge.
2. Made signs and participated in the 2nd annual E3 Warrior Convoy.
3. Jon Barnes toured 40 elementary students from Yates Center, KS. Yates Center is his home town.

Advising-Russ Souza

- The pilot program for intensive advising is complete and we have determined how much additional time is required with each student to accomplish this. We are now in the process of looking at the logistics of how to implement the intensive advising model. We may implement it in phases, but hope to have it 100% operational no later than spring 2020.
- We have been busy wrapping up the spring semester and enrolling students before they leave for the summer break, as well as enrolling students for the summer semester.
- During the summer months, we will be reviewing the data from the report submitted by the Retention Committee with the goal of creating an action plan as a response to their findings.
- Compared to the same time last year, summer enrollment is up a little.

- For the fall 2019 semester, Construction Trades, Cosmetology and Welding are all up compared to last year at this time.
- We are in the early stages of creating a landing page for students who wish to become FSCC students as well as first year students. The web page will contain information about applying, enrolling, financial aid, logging into the college's systems, and critical information for first year students.

Registrar-Courtney Metcalf

Graduation:

- Graduation Rehearsal – Thursday, May 16th at 1:00 in the Ellis
- Graduation – Friday, May 17th
- 9 AM Ceremony (AAS/Certificates) Noon Ceremony (AA/AGS/AS)
- Outstanding Sophomore Reception was held Thursday the 9th to honor Ty Covey
- Prepping for Graduation
- Students took their ETS Proficiency Profile Exit Exam Friday the 10th

Training/Committees/Other

- Employee Relations Committee hosted the End of Year Luncheon and Retirement Party
- Assisting on B&I/Community Enrichment Committee
- Working on KBOR/Catalog/Degree Audit Alignment
- Will be attending the KBOR Data Quality and Planning Conference
- Attended the Military Articulation Portal Webinar through KBOR
- Budget Review
- Academic Affairs/ Curriculum Committee
- Open Pathways Taskforce
- Attended the US Department of Education's Privacy Technical Assistance Training

Instruction Office Update

Classes have wrapped up and final exams have concluded. We have some of the best instructors in the business at FSCC, and they once again did an amazing job this year. Some academic affairs projects are wrapping up, while others are continuing through the summer. Curriculum committee has met and approved some changes to the farm and ranch management program. These changes are adding more options in the program, including an Ag Leadership, Ag Communications, and Food Science. The program is working to become more holistic and aligned with current curriculum in agriculture.

Using Perkins funding, Darlene Wood, Chris Sterrett, Kabria Davies, Kris Mengarelli, Mac McAdams, Santos Manrique, Alex Mason, Dale Griffiths, Ralph Beacham, and Adam Borth attended the National Association of Career and Technical Education Information (NACTEI) Conference. The conference had sessions ranging from differentiation of instruction to secondary/postsecondary alignment. The primary focus of the conference was the transition from Perkins IV to Perkins V. Perkins V transition is occurring now, and full entry into Perkins V will be in 2020.

Several instructors have been participating in a grant awarded by KBOR for integrating academics into technical fields. This project is wrapping up at the end of May, and includes the instructors completing a minimum of ten lesson plans to integrate writing into technical courses. The goal is similar to what FSCC has done with integrating mathematics into CTE programs. Programs participating in the project are Construction Trades/Masonry, HVAC, Welding, Farm and Ranch Management, and Criminal Justice. A special thank you to Harold Hicks for the ongoing training with the project and Ralph Beacham for the reporting.

Fall inservice has been planned, and a tentative agenda is developed, with the primary day for inservice being Tuesday, August 13. The committee is trying to confirm a speaker regarding accreditation before finalizing the agenda. The Open Pathways Taskforce is also working on towards completing the Assurance Argument. The taskforce has a half day work session scheduled on May 29. FSCC's assurance review is due to HLC in June 2020.

Fort Scott Community College – Finance and Operations Highlights

May 2019

Financial Aid

- Much time has been spent contacting and assisting students that still needed to complete their paperwork for the spring 2019 semester in order to have all awards disbursed by the last day of the term.
- Currently, we have imported and documented 3,095 student aid reports for the 2018-2019 award year. Even though not all attend, we still have to process the paperwork and inform students via their GIZMO accounts of any missing documents.
- Summer financial aid for those who qualify and are enrolled in at least 6 credit hours is being awarded as soon as we receive their documents.
- We are working with the Football dept. to check on new recruits for the summer session to see if they have completed necessary paperwork. This also applies to returners.
- For the 2019-2020 academic year, we have imported, printed, and document tracked in student GIZMO accounts over 1200 student aid reports from their FAFSA applications. Awards for complete files have been emailed out.

Endowment & Alumni Relations

- Alumni and Friends would like to congratulate Karen Cook and Ellen Fairchild, the Outstanding Alumni for 2019. A reception was held in their honor on May 17, 2019.
- To date the endowment has offered approximately \$60,000 in scholarships to over 100 students.
- We are continuing to process the many scholarship applications we have received and will be offering more scholarships in the coming weeks.

Grants

- Jena Russell, Director, and Jentry Page, Coordinator, Tri-State HEP, and Lynne Wheeler, Director, Tri-State CAMP, attended the National Association of State Directors of Migrant Education (NASDME) Conference in New Orleans May 1-4, 2019. Both projects have been working on identification and recruitment of new students, while wrapping up the current grant year. Both grants end their current Year 3 of the grant cycle on June 30. Tri-State HEP is in its 18th year and Tri-State CAMP is in its 8th year.

Business Office

- Work on year end processes has begun in preparation for our fiscal year end close.
- We welcome Marianne Culbertson as the Director of Business Operations, and Amber Patrick as cashier. Both are excited about working at FSCC.

Bookstore

- In the midst of book buy-back.
- New product available with some very nice jackets, and looking to add more as they visit with other bookstores and talk about what products sell for them.

IT

- They have a full list of projects for this summer:
 - Blackboard update
 - Instructor computer updates
 - Printer exchange and rollout
 - Security updates
 - Burris Hall addition needs

May Board Report
Alysia Johnston; President

Summer school begins June 3rd, and we continue to enroll students for both summer and fall sessions. We continue to recruit students for our many programs, and we have added e-sports to our list of student activities. Students have the opportunity to participate in many activities, clubs, sports, and events while attending FSCC. Some of our many student organizations/activities include: Men's and Women's Basketball, Meats Judging, Livestock Judging, Rodeo, Baseball, Softball, Football, PTK, STEM Club, Academic Challenge, Theater, Christians on Campus, Collegiate Farm Bureau, The Voice, Sports Broadcasting, Cheer and Dance, Presidents Ambassadors, Trio, SNOW, as well as many other service learning projects.

The Fort Scott Community College Board of Trustees awarded the first annual Honorary Associate's Degree to Mr. Robert Lawrence Bailey at graduation ceremonies. The honorary degree was given in recognition of his extraordinary contributions that have advanced the mission and student success of Fort Scott Community College. Mr Bailey has demonstrated outstanding service to FSCC through his generous and ongoing support of the College. Bob attended FSCC for one year and then graduated from Pittsburg State University in 1955. He served in the U.S. Army from 1955 to 1958; and entered the insurance business in 1958. He accomplished extraordinary achievement in his chosen field of insurance – having starting his career at the Western Casualty & Security Company in Fort Scott – to become the CEO of State Auto Insurance Company in 1983, retiring in 2000. During Bob's leadership tenure, State Auto added several new companies to the corporate umbrella, and he was instrumental in taking the Company public in 1991 through the formation of State Auto Financial Corporation. Sales rose from \$214 million to more than \$1 billion under his leadership. Bob Retired at age 67 and began a new career as a public speaker, business consultant and author. After hundreds of speeches, he became weary of airline travel and retired from public speaking and consulting. He now devotes his time to writing. He is the author of ten books that range in topics from leadership, business, and self-help to novels. His latest is a novel titled "The Ghosts of Rupert Mansion." Bob has never forgotten his roots are in Fort Scott, Kansas and has given generously to FSCC. Bailey Hall is named in his honor, due to his generous contributions. Bob has received numerous awards and accolades for his outstanding humanitarian service. He was named FSCC outstanding alumnus in 2001. Bob and his wife Sylvia reside in North Carolina and have 3 children, 6 grandchildren, and 6 great-grandchildren. Bob was unable to accept the award in person; however, his nephew, Roger Bailey, accepted the award on his behalf.

Karen Cook was named the FSCC 2019 Outstanding Alumnus. Mrs. Cook had a 30 year career in elementary education, during which time she was nominated as Teacher of the Year. Prior to teaching, Cook worked for Western Insurance as a Computer Programmer and Program Analyst. Mrs. Cook is an alumni of Fort Scott High School and was the co-Salutatorian her graduating year. She earned her associate of arts in general studies from Fort Scott Community College in 1973 and was the co-valedictorian that same year. After graduating from FSCC, Cook married and started a family with her husband, Garry Cook. They have two children, Trisha Whitehead and Christopher Cook. After eleven years, Cook chose to return to school in pursuit of a teaching degree. In May 1986, Karen completed her goal by graduating Summa Cum Laude from Pittsburg State University with a Bachelor of Science degree in elementary education. Mrs. Cook is involved in many community service activities including; a Mother Advisor for the International Order of the Rainbow for Girls, serving on the KNEA Scholarship Committee, membership in the Order of Eastern Star, with which she has held

numerous offices including Worthy Matron, and participation in St. John's United Methodist Church as the Sunday School Superintendent and Lay Leader.

Ellen Fairchild was named FSCC 2019 Outstanding Young Alumnus. Mrs. Fairchild is currently the Director of Nursing for Assisted Living at Fort Scott Presbyterian Manors of Mid-America. A native of Fort Scott, Fairchild has previously worked as a wound care nurse, a medical/surgical nurse, and a pediatric nurse at Via Christi and Mercy Hospitals. She has earned many awards and accolades for her energetic and compassionate approach to nursing. Mrs. Fairchild earned her Associate of Applied Science of Nursing in 2015. During her time at FSCC, she participated in many campus activities and organizations such as choir, orchestra, Student Nurse Organization as Recording Secretary, and Phi Theta Kappa as Chapter Vice-President and President. Her initiative on campus earned her the Phi Theta Kappa Professionalism Scholarship in 2014 and the Student Nurse Organization Professionalism Award in 2013 and 2015. Mrs. Fairchild and her husband, Lane, reside in Fort Scott with their three children, Levi, Aiden, and Lizzy.

Ty Covey was named FSCC 2019 Outstanding Sophomore. As a Uniontown native, Ty has earned many honors over the years, including numerous awards while in high school and even more while at FSCC. During his time as a Greyhound, Ty has been an Ellis Foundation Scholar, R.E. French Family Educational Foundation Scholar, FSCC Endowment Scholar, Kansas All-Academic Team, Phi Theta Kappa Semi-Finalist Scholar, 2nd High Point Individual at Cowley Co. "Snow Bowl" competition, and maintained a 4.0 GPA for four semesters. Ty was a member of Phi Theta Kappa, Greyhound Student Council, FSCC Quiz Bowl (Captain), and FSCC Band and Choir. Ty also was a work-study student and on the Board for the Gordon Parks Museum, Ellis Foundation Mentor, volunteered at the National Cemetery, and active in his faith through the Frist Missionary Baptist Church in Uniontown.

Students from the Southeast Kansas Career and Technical Education Center (CTEC) recently competed in the Kansas Skills USA Competition in Hutchinson, Kansas. The local CTEC team was comprised of students from Fort Scott Community College, as well as several local high schools.

Seventeen students competed in three categories: HVAC (5 students), Masonry (5 students) and Carpentry (7 students). Seven students earned medals, with other students placing in the top 10 of their category. Three of the seven students that medaled also qualified for the National Skills USA competition to be held this summer in Louisville, KY.

Students that earned medals are as follows:

- College Carpentry: Nathan Kaufman – Fort Scott Community College – 1st Place - National Qualifier
- High School Carpentry: Will Jameson - Frontenac High School – 1st Place - National Qualifier
- High School HVAC – MacKenzie Hensley – Frontenac High School – 3rd Place
- College Masonry: Allen Blackburn – Fort Scott Community College – 2nd Place
- High School Masonry: Mason Jameson – Frontenac High School – 1st Place – National Qualifier
- High School Masonry: Matthew Pike – Girard High School – 2nd Place
- High School Masonry: Zach Troth – Frontenac High School – 3rd Place

Sports Update

- Baseball advanced to State play-offs
- Lily Johnson qualified for the Women's Golf National Championship
- Rodeo has three athletes advancing to the College National Finals Rodeo

- Trent Burd - Saddle bronc riding
- Chance Masters - Saddle bronc riding
- Hunter Ball - Bull Riding

Events

- 4/24 Women's Luncheon
- 5/2-5/3 Theatre One-Acts
- 5/3-5/4 Music Festival
- 5/5 Athletic Banquet
- 5/8 Spring Fling
- 5/9 Outstanding Sophomore reception
- 5/10 Employee Party and honored retiree Ada Hunt
- 5/9 Spring concert at First United Methodist
- 5/15 GED Graduation, have 24 graduates between the Fort Scott location and Pittsburg.
- 5/16 Nursing Pinning ceremony
- 5/16 Ag Banquet
- 5/17 Graduation
- 5/17 Outstanding Alumni

Upcoming Events

- 5/27 Memorial Day, campus closed
- Youth Football camp June 14th and 24th
- MCC Kid's College July 16th-17th
- June 3rd, Summer School begins

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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