

**June 24, 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, June 24, 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 features over 20 student organizations for students to experience growth and fulfillment outside of the classroom.***

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**THE AGENDA**

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**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

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

**CONSENT AGENDA, 5**

- A. Approval of Agenda, 5
- B. Approval of Minutes of previous Regular Board Meeting conducted on May 20, 2019, 6
- C. Approval of Treasurer's Report, Bills, and Claims, 8
- D. Approval of Personnel Actions, 5

**ACTION/DISCUSSION ITEMS, 64**

- A. Consideration of July and August Meeting Dates, 64
- B. Consideration of National PASS Center Agreement, 64
- C. Consideration of KASB Worker's Compensation Member Participation Premium Agreement, 69
- D. Consideration of HEP Collaboration Station, 73
- E. Consideration of Replacement Faculty Computers, 83
- F. Approval of Annual CAMP Laptop Purchase, 92
- G. Consideration of Disposal of Property – Copiers, 123
- H. Consideration of Lease Request for Passenger Vans, 124
- I. Consideration of Lease Renewal for 52 Passenger Shuttle, 129
- J. Approval of Property/Casualty/Auto/Excess Liability Insurance, 133
- K. Approval of Purchase of eSports Computers and Accessories, 134
- L. Consideration of Proposed Continuation Agreement Between Iowa Department of Education and Fort Scott Community College, 154
- M. Approval of Consortium Memberships and Dues, 155

**REPORTS, 156**

A. Administrative Updates, 156

**EXECUTIVE SESSION, 163****ADJOURNMENT, 164****UPCOMING CALENDAR DATES:**

- |                                  |                                    |
|----------------------------------|------------------------------------|
| • June 24, 2019:                 | Board Meeting                      |
| • August 13 - 16, 2019:          | In-service                         |
| • August 19, 2019:               | Fall semester begins               |
| • September 2, 2019:             | Labor Day - Campus Closed          |
| • November 25 – 29, 2019:        | Thanksgiving Break - Campus Closed |
| • December 23 – January 5, 2020: | Winter Break – Campus Closed       |

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 features over 20 student organizations for students to experience growth and fulfillment outside of the classroom.***

**A. COMMENTS FROM THE CHAIR**

**B. CTEC 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 May 20, 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) Mark Emerson, Assistant Track/Cross Country Coach, effective June 11, 2019
    - b) Jessica Castaneda, IRRC Director, effective July 1, 2019
    - c) Wendy Razam, Regional Recruiter for Iowa Department of Education Migrant Program
    - d) Colette Stotts, Iowa Migrant Data Specialist, effective July 1, 2019
  - 2) Separations
    - a) Lori Cable, Director of TRIO, effective May 21, 2019
    - b) DeAnn Cambers, Director of Student Success Center, effective May 22, 2019
    - c) Robert Cable, Director of Endowment, effective May 30, 2019
    - d) Lane Hendricks, Assistant Football Coach, effective May 31, 2019
  - 3) Transfers
    - a) Preecia Humble, from TRIO Database Specialist to Assistant to Student Services, effective June 1, 2019
    - b) Nacoma Oehme, from Program Industry Coordinator to Masonry Instructor, effective July 1, 2019

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

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

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

**FORT SCOTT COMMUNITY COLLEGE**  
**Minutes of the Board of Trustees Training**  
**May 20, 2019**

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

**ALSO PRESENT:** Alysia Johnston, President, Julie Eichenberger, Acting 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 PUBLIC:** Community member Richard Clark spoke about his desire to have FSCC start a flight school.

**COMMENTS FROM THE CHAIR:** Chairman Bartelsmeyer stated that FSCC offers of 40 fields of study, with over 70 courses guaranteed to transfer to any Kansas college or university.

**MUSIC PROGRAM UPDATE:** Music Instructor Seth Ernst presented an update of the Music Program's activities over the past year. He also shared videos of recent performances.

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Fewins, seconded by McKenney, and carried by unanimous vote to approve disposal of culled library books as proposed.
- 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.
- C. A motion was made by Meyer, seconded by McKenney, and carried by unanimous vote to approve the purchase of the Hovercam Pilot 3 Plus systems and the necessary accessories from PCM-G for \$17,128.00.
- D. A motion was made by Fewins, seconded by Meyer, and carried by unanimous vote to approve the proposal submitted by SG360 for \$131,852.40 for the dorm cleaning contract.
- E. A motion was made by Fewins, seconded by Nelson, and carried by unanimous vote to accept the quote from 06Env for approval for removal of the multipurpose floor in Arnold Arena.

**ITEMS FOR REVIEW:**

Letters of appreciation and correspondence were reviewed by the Board.

**REPORTS:**

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed and heard reports from the Miami County Campus, Student Services, Instruction Office, Finance and Operations, and the President.

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:58 p.m. by Nelson, seconded by Hill, and carried by unanimous vote.

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Chairman

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Clerk

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

General Operating Revenue and Expense					
	Budget 2018/2019		Actual 2018/2019		Actual 2017/2018
<b>Revenue</b>	<b>Annual Budget</b>	<b>Budgeted \$\$</b>	<b>11 Months Percentage</b>	<b>YTD</b>	<b>YTD</b>
11 - General	7,280,647	6,673,926		6,426,746	6,160,678
12 - Vocational / Technical	3,517,123	3,224,029		3,416,394	2,756,382
13 - Adult Education	-	-		-	-
17 - Trucking	15,000	13,750		64,642	5,572
61 - Capital Outlay	-	-		-	-
81 - Bookstore	473,900	434,408		519,124	494,933
82 - Student Union	-	-		103	159
83 - Dorms	912,650	836,596		806,471	540,078
84 - Food Service	610,597	559,714		604,760	552,505
	12,809,917	11,742,424	91.67%	11,838,240	92.41%
					10,510,306
<b>Expenditures</b>	<b>Annual Budget</b>	<b>Budgeted \$\$</b>	<b>11 Months Percentage</b>	<b>YTD</b>	<b>YTD</b>
11 - General	7,534,484	6,906,610		7,512,390	7,054,013
12 - Vocational / Technical	3,246,127	2,975,616		2,896,267	2,776,087
13 - Adult Education	18,155	16,642		17,434	18,264
17 - Trucking	14,530	13,319		369	464
61 - Capital Outlay	-	-		-	-
81 - Bookstore	421,186	386,087		371,494	446,564
82 - Student Union	-	-		-	-
83 - Dorms	970,265	889,410		848,433	629,025
84 - Food Service	616,360	564,997		605,706	526,767
	12,821,107	11,752,681	91.67%	12,252,093	95.56%
					11,451,184

Fort Scott Community College  
Purchase Orders Issued  
between 05/17/2019 to 06/20/2019

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ACOSTA: MARIA G	05/30/2019	94638	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							50.00
ACT FINANCE	06/07/2019	94810	11-2900-7000	MILL	workkeys		180.00
							180.00
ADVERT SPECIALT	06/07/2019	94776	12-1205-6020	AG DEPARTMENT	Table Cloth		300.00
							300.00
AGUILAR: REYNA	06/07/2019	94894	25-2538-7410	HEP YEAR 3	HEP Yr3 Liberal Health Screeni		227.50
							227.50
AGUILAR: FERNAN	05/30/2019	94560	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
AGUILAR: FERNAN	05/30/2019	94654	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							75.00
AHMED: ADAN	06/07/2019	94872	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
AHMED: ADAN	06/07/2019	94873	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
AHMED: ADAN	06/07/2019	94874	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
AHMED: ADAN	06/07/2019	94874	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Stipend		50.00
							325.00
AHUMADA: IMELDA	05/30/2019	94579	25-2538-7485	HEP YEAR 3	HEP Year 3 5/19 ccare reimburs		150.00
AHUMADA: IMELDA	05/30/2019	94579	25-2538-7485	HEP YEAR 3	HEP Year 3 06/19 ccare reimbur		150.00
AHUMADA: IMELDA	05/30/2019	94613	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							350.00
AIRGAS MID-SOUT	06/13/2019	94970	12-2603-7020	WELDING-FT SCOT	Airgas Monthly Billing		34.78
							34.78
ALBA: EMMA	05/30/2019	94653	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
ALBA: EMMA	05/30/2019	94670	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
							75.00
ALBA: FERNANDO	05/30/2019	94652	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
ALBA: FERNANDO	05/30/2019	94677	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
							75.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ALONSO: CRISTOP	06/07/2019	94881	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
ALTAMIRA: ROGEL	05/30/2019	94651	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
ALVAREZ: YULEIS	06/07/2019	94857	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	175.00
						175.00
AMAZON.COM	06/04/2019	94756	25-2538-6149	HEP YEAR 3	HEP Year 3 Instructor Supplies	2,500.00
AMAZON.COM	06/07/2019	94774	12-1205-6020	AG DEPARTMENT	Maroon Jacket	53.00
AMAZON.COM	06/07/2019	94777	12-1205-7020	AG DEPARTMENT	Leadership: Personal Developme	80.00
AMAZON.COM	06/07/2019	94783	11-4100-7010	LIBRARY	BOOKS	589.10
AMAZON.COM	06/07/2019	94826	12-1216-7020	PITTSBURG COSME	pedi liners, pedi shoes	150.00
AMAZON.COM	06/07/2019	94829	11-1129-6150	PAOLA	Printer cartridge for Ralph B	206.84
AMAZON.COM	06/07/2019	94829	11-1129-7000	PAOLA	Bandages, Pumice cleaner	134.26
AMAZON.COM	06/07/2019	94829	11-1129-7020	PAOLA	5 flash drives, index cards	122.98
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	Wireless PCIE card	107.94
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	Tripod (Sony camera	39.99
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	Tripod (IT USE)	39.99
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	Surge Protectors (10 FT)	119.04
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	25 ft RS232 cable (controller)	7.99
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	DP9pin cable to serial	4.95
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	128 GB SD card for Sony Camer	21.93
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	Blanks keystone jack	31.96
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	Arlington Low Voltage Brackets	55.20
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	USB 2.0 A to MiniB 25 ft	10.88
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	3.5mm to XLM MICROPHONE 15ft	10.93
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	PNY usb 3.0 5 pack 32 gb	34.95
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	Keystone Jacks (50 pack) cat6	105.98
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	USB 3.0 Keystone Jacks 5 pack	38.97
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	usb 3.0 cable a to a 15 ft	39.96
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	Speaker wire (in wall) 16 ga	105.28
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	Audio Cable (1000ft)	112.00
AMAZON.COM	06/07/2019	94849	11-6400-8500	MIS DEPARTMENT	Camera Bag (sony)	29.99
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	Cat 6 coupler 10 pack	19.98
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	Platinum Tools Cat 6 ends	62.26
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	Pull Line 6500 ft	37.00
AMAZON.COM	06/07/2019	94849	11-6400-7000	MIS DEPARTMENT	Shipping charges	75.00
AMAZON.COM	06/07/2019	94852	25-3808-6150	CAMP YEAR 3	TSC OFFICE SUPPLIES	194.34
AMAZON.COM	06/07/2019	94864	11-6400-8500	MIS DEPARTMENT	Cat6 Plenum 1000ft   Orange	1,979.91
AMAZON.COM	06/07/2019	94864	11-6400-8500	MIS DEPARTMENT	Shipping and Handling	20.00
AMAZON.COM	06/07/2019	94898	25-3808-7020	CAMP YEAR 3	OFFICE SUPPLIES CAMP OFFICES	592.68
						7,735.28

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ARIZPE: PRESCIL	05/30/2019	94592	25-3808-6643	CAMP YEAR 3	CELL PHONE ALLOWANCE		440.00
ARIZPE: PRESCIL	06/07/2019	94905	25-3808-6643	CAMP YEAR 3	MAY TUTOR/MENTOR - ATU-OZARK		570.00
							1,010.00
ARKANSAS TECH U	05/30/2019	94655	25-2538-6645	HEP YEAR 3	HEP Year 3 June 2019 Payment		500.00
ARKANSAS TECH U	06/07/2019	94911	25-3808-7300	CAMP YEAR 3	THEIN TUN / SCHOLARSHIP		750.00
ARKANSAS TECH U	06/07/2019	94919	25-3808-7300	CAMP YEAR 3	T&F/HSER PAW GAW #T01244604		177.50
ARKANSAS TECH U	06/07/2019	94919	25-3808-7300	CAMP YEAR 3	T&F/ PAW THU MWE #T01231496		622.50
ARKANSAS TECH U	06/07/2019	94919	25-3808-7300	CAMP YEAR 3	T&F/ MU KLEE PAW #T01233531		219.50
							2,269.50
ARMIJO: LUIS	05/30/2019	94650	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
ARMIJO: LUIS	05/30/2019	94665	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
ARMIJO: LUIS	05/30/2019	94665	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
ARMIJO: LUIS	06/03/2019	94691	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
							325.00
ASCENDIUM EDUCA	06/12/2019	94960	11-5200-6520	FINANCIAL AID A Default Management			542.50
							542.50
ASL CONNECTIONS	06/03/2019	94719	11-5100-6261	ADVISING	APR-ASL INTERP		939.16
							939.16
AVALOS: ALMA MA	05/30/2019	94589	25-3808-6643	CAMP YEAR 3	CELL PHONE ALLOWANCE		400.00
AVALOS: ALMA MA	06/07/2019	94897	25-3808-6260	CAMP YEAR 3	REIMBURSE END OF YEAR EXPENSES		78.75
AVALOS: ALMA MA	06/07/2019	94897	25-3808-6643	CAMP YEAR 3	MAY TUTOR/MENTOR - OPSU		161.25
AVALOS: ALMA MA	06/19/2019	95036	25-3808-6643	CAMP YEAR 3	addl amt for po 94897		22.50
							662.50
BALDERRAMA: BRI	06/03/2019	94716	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
BALDERRAMA: BRI	06/03/2019	94717	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
BALDERRAMA: BRI	06/03/2019	94717	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
BALDERRAMA: BRI	06/03/2019	94717	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
BALDERRAMA: BRI	06/07/2019	94892	25-2538-7410	HEP YEAR 3	HEP Year 3 St. Medical Reimbur		68.00
							393.00
BANUELOS: CRYST	05/30/2019	94577	25-2538-7485	HEP YEAR 3	HEP Year 3 5/19 ccare reimburs		150.00
BANUELOS: CRYST	05/30/2019	94577	25-2538-7485	HEP YEAR 3	HEP Year 3 6/19 ccare reimburs		150.00
BANUELOS: CRYST	05/30/2019	94611	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
BANUELOS: CRYST	05/30/2019	94659	25-2538-7485	HEP YEAR 3	HEP Yr3 12/18 21hrs ccare reim		105.00
BANUELOS: CRYST	05/30/2019	94659	25-2538-7485	HEP YEAR 3	HEP Yr3 2/19 30hrs ccare reimb		150.00

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BANUELOS: CRYST	05/30/2019	94659	25-2538-7485	HEP YEAR 3	HEP Yr3 3/19 30hrs ccare reimb		150.00
BANUELOS: CRYST	05/30/2019	94659	25-2538-7485	HEP YEAR 3	HEP Yr3 4/19 30hrs ccare reimb		150.00
							905.00
BAPTIST HEALTH	05/30/2019	94673	25-2538-7410	HEP YEAR 3	HEP Year 3 St. Medical Reimbur		150.00
							150.00
BARAHONA: MARTH	05/30/2019	94649	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
BARAHONA: MARTH	05/30/2019	94660	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Placement		25.00
							75.00
BARCharts PUBLI	06/07/2019	94855	25-3808-7020	CAMP YEAR 3	TUTORING GUIDES		208.50
							208.50
BARNES & NOBLE	06/07/2019	94902	25-3808-7300	CAMP YEAR 3	BOOKS/ PAW THU MWE #2199		96.68
BARNES & NOBLE	06/07/2019	94902	25-3808-7300	CAMP YEAR 3	BOOKS/ SAY KLU TAW #3104		92.05
							188.73
BAUTISTA: JORGE	05/30/2019	94648	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							50.00
BIG SUGAR LUMBE	06/07/2019	94822	83-8383-7000	DORMITORY	SPRAY TEXTURE/3RD FLOOR		15.29
BIG SUGAR LUMBE	06/10/2019	94921	11-7100-6480	FACILITIES AND	REPAIRS/WEED EATER		37.95
BIG SUGAR LUMBE	06/10/2019	94921	11-7100-7000	FACILITIES AND	REPALEMENT DOOR/DORM 1		307.00
BIG SUGAR LUMBE	06/13/2019	94965	11-7100-6480	FACILITIES AND	REPAIRS/WEED EATER		97.95
BIG SUGAR LUMBE	06/19/2019	95056	83-8383-7000	DORMITORY	CEILING TILE/DORM 2		194.79
BIG SUGAR LUMBE	06/19/2019	95056	83-8383-7000	DORMITORY	DORM ROOM DOOR/DORM 1		285.00
BIG SUGAR LUMBE	06/20/2019	95091	12-1206-7000	JOHN DEERE PROG	roof repair materials		21.08
							959.06
BIO CORPORATION	05/24/2019	94546	71-7199-7025	STUDENT FEES-SC 3 cats plus shipping for A&P			163.25
							163.25
BLACKBOARD	05/20/2019	94527	11-4200-7010	ACADEMIC ADMINI	Due to upgrade-credit		3,229.79-
							3,229.79-
BOHANAN: PATRIC	06/10/2019	94948	37-3780-6012	IRRC TRAVEL	CAB, PRK, MEALS-BOHANAN NASDME		361.26
							361.26

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BOHLKEN: RANDY	06/07/2019	94812	11-6500-5620	LOGISTICS	Driver pay		194.25
							194.25
BOURBON COUNTY	06/19/2019	95082	83-8384-6190	GREYHOUND LODGE	property taxes - prior to purc		1,400.86
							1,400.86
BRIGGS AUTO	05/20/2019	94537	11-6500-8520	LOGISTICS	Repair colant system shuttle		68.90
							68.90
BROWN: JUANITA	05/30/2019	94590	25-3808-6643	CAMP YEAR 3	CELL PHONE ALLOWANCE		400.00
BROWN: JUANITA	06/07/2019	94900	25-3808-6643	CAMP YEAR 3	MAY TUTOR/MENTOR - SCCC		375.00
							775.00
BULMER: MICHAEL	06/10/2019	94941	37-3715-6030	MIGRANT ED QUAL	MLG-REINT TRAIN-M BULMER		248.35
BULMER: MICHAEL	06/10/2019	94941	37-3715-6030	MIGRANT ED QUAL	MLG-REINT TRAIN-M BULMER		232.00
BULMER: MICHAEL	06/10/2019	94942	37-3715-6030	MIGRANT ED QUAL	MLG-REINT TRAIN-M BULMER		190.75
BULMER: MICHAEL	06/10/2019	94942	37-3715-6030	MIGRANT ED QUAL	MLG-REINT TRAIN-M BULMER		190.75
BULMER: MICHAEL	06/10/2019	94942	37-3715-6030	MIGRANT ED QUAL	MLG-REINT TRAIN-M BULMER		207.10
BULMER: MICHAEL	06/10/2019	94942	37-3715-6030	MIGRANT ED QUAL	MLG-REINT TRAIN - M BULMER		190.75
BULMER: MICHAEL	06/10/2019	94942	37-3715-6030	MIGRANT ED QUAL	MLG-REINT TRAIN M BULMER		207.10
BULMER: MICHAEL	06/18/2019	94981	37-3715-6260	MIGRANT ED QUAL	TUITION REIMB-M BULMER		1,129.00
							2,595.80
CAMPOS-CHACON:	06/10/2019	94929	37-3957-6030	IOWA PROJECT-7	RECRUIT-B CAMPOS-MAY 2019-		540.23
CAMPOS-CHACON:	06/18/2019	94982	37-3957-6030	IOWA PROJECT-7	RECRUIT-B CAMPOS-JUNE 2019		1,370.00
							1,910.23
CANDELARIA: DOR	06/10/2019	94949	37-3780-6012	IRRC TRAVEL	CAB,MEALS-D CANDELARIA NASDME		381.15
							381.15
CANON FINANCIAL	06/03/2019	94689	11-6600-6151	PRINT SHOP	May - copier lease		855.00
CANON FINANCIAL	06/20/2019	95095	11-6600-6151	PRINT SHOP	Monthly Lease-June		770.00
							1,625.00
CAROLINA BIOLOG	06/19/2019	95066	12-1205-6410	AG DEPARTMENT	Basic Suture Kits		618.00
CAROLINA BIOLOG	06/19/2019	95066	12-1205-6410	AG DEPARTMENT	Electrophoresis Plates		765.00
CAROLINA BIOLOG	06/19/2019	95067	12-1205-7020	AG DEPARTMENT	Rootview Growt Chamber		617.90
CAROLINA BIOLOG	06/19/2019	95067	12-1205-7020	AG DEPARTMENT	Soil Horizon		178.00
CAROLINA BIOLOG	06/19/2019	95067	12-1205-7020	AG DEPARTMENT	Soil Samplers		218.40
CAROLINA BIOLOG	06/19/2019	95067	12-1205-7020	AG DEPARTMENT	Soil Color Chart		267.60

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CAROLINA BIOLOG	06/19/2019	95067	12-1205-7020	AG DEPARTMENT	Topographics maps Kit		76.80
CAROLINA BIOLOG	06/19/2019	95067	12-1205-7020	AG DEPARTMENT	Soil Texture Kit		230.70
CAROLINA BIOLOG	06/19/2019	95067	12-1205-7020	AG DEPARTMENT	Milk Microbe Hunter		74.85
CAROLINA BIOLOG	06/19/2019	95067	12-1205-7020	AG DEPARTMENT	Digital Incubator		916.00
CAROLINA BIOLOG	06/19/2019	95067	12-1205-7020	AG DEPARTMENT	Saving Soils Kit		237.50
							4,200.75
CASTANEDA: JESS	06/10/2019	94950	37-3764-8500	GOSOSY YEAR 4	GOSOSY WEBSITE UPDATES		556.98
							556.98
CASTILLO: BLANC	06/03/2019	94718	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							50.00
CBS MANHATTAN L	05/20/2019	94521	83-8384-8500	GREYHOUND LODGE	LOCK CORE AND MORTISE CYLINDER		88.14
							88.14
CDL ELECTRIC	05/20/2019	94543	11-7100-6480	FACILITIES AND	AC adjusted BAILEY HALL		75.00
CDL ELECTRIC	06/19/2019	95077	11-7100-6480	FACILITIES AND	THERMOSTATS BAILEY HALL(3)		1,858.15
CDL ELECTRIC	06/19/2019	95077	11-7100-6480	FACILITIES AND	REPAIRS FT SCOTT COSMO AC UNIT		187.50
							2,120.65
CDW GOVERNMENT,	06/04/2019	94765	25-2538-6148	HEP YEAR 3	HEP Year 3 Dodge City Laptops		3,043.32
CDW GOVERNMENT,	06/04/2019	94765	25-2538-6148	HEP YEAR 3	HEP Year 3 Collaboration Stat		18,269.55
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Peerless TV Cart		414.35
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Apple TV 4		134.85
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	6ft DisplayPort Cable		13.10
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Microsoft Wireless Keyboard		31.08
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Logitech HD Webcam C930e		86.71
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Samsung DM55E 55" LED Display		1,172.12
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Lenovo 4yr Extended Service		101.91
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Peerless Mounting Component		81.69
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Peerless PowerDist Strip		38.59
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Peerless Mounting Strap		10.82
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	Lenovo ThinkCentre M920q		770.65
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	3ft USB Extension Cable		4.37
CDW GOVERNMENT,	06/07/2019	94773	31-1129-8500	PAOLA	6.6ft Braided HDMI Cable		16.02
CDW GOVERNMENT,	06/07/2019	94780	11-6400-8500	MIS DEPARTMENT	Laptop Cart (Instructor Chkout		933.13
CDW GOVERNMENT,	06/07/2019	94792	11-6400-8500	MIS DEPARTMENT	75 IN DISPLAY (REPLACEMENT)		1,944.38
CDW GOVERNMENT,	06/07/2019	94792	11-6400-8500	MIS DEPARTMENT	TV WALL MOUNT		63.19
CDW GOVERNMENT,	06/07/2019	94792	11-6400-8500	MIS DEPARTMENT	HDMI CABLE 35 FT		33.49
CDW GOVERNMENT,	06/07/2019	94793	11-6400-8500	MIS DEPARTMENT	CLASSROOM USE WEBCAMS		273.95
CDW GOVERNMENT,	06/07/2019	94794	11-6400-8500	MIS DEPARTMENT	RAM UPGRADE FOR IT CONFERENCE		97.85
CDW GOVERNMENT,	06/07/2019	94853	11-6400-8500	MIS DEPARTMENT	EPpson projector 1080 P		1,650.00

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CDW GOVERNMENT,	06/07/2019	94853	11-6400-8500	MIS DEPARTMENT	Shipping (if Applicable)	50.00
CDW GOVERNMENT,	06/07/2019	94860	25-3808-6150	CAMP YEAR 3	XEROX DOCUMATE 152I SCANNER	279.42
CDW GOVERNMENT,	06/07/2019	94860	25-3808-7020	CAMP YEAR 3	INST OFF SPLS/EXT HARDDISK 4TB	119.81
CDW GOVERNMENT,	06/07/2019	94860	25-3808-6150	CAMP YEAR 3	OFFICE SPLS/USB 3.0 EXT CABLE	8.73
CDW GOVERNMENT,	06/07/2019	94861	11-6400-8500	MIS DEPARTMENT	65 IN DISPLAY SAMSUNG	1,029.38
CDW GOVERNMENT,	06/07/2019	94861	11-6400-8500	MIS DEPARTMENT	TV MOUNT	63.19
CDW GOVERNMENT,	06/07/2019	94861	11-6400-8500	MIS DEPARTMENT	HDMI CABLE 35 FT	33.49
CDW GOVERNMENT,	06/07/2019	94861	11-6400-8500	MIS DEPARTMENT	HDMI CABLE 16 FT	10.91
CDW GOVERNMENT,	06/07/2019	94861	11-6400-8500	MIS DEPARTMENT	VIDEO CARD HDMI CAPABLE	50.54
CDW GOVERNMENT,	06/07/2019	94861	11-6400-8500	MIS DEPARTMENT	IN WALL GROMMET (CABLE MANAGEM	13.10
CDW GOVERNMENT,	06/07/2019	94861	11-6400-8500	MIS DEPARTMENT	HDMI WALL PLATE	58.24
CDW GOVERNMENT,	06/10/2019	94955	27-2714-8500	TITLE 4-SSS-08/	Laptop bags	45.78
						30,947.71
CE WATER MANAGE	06/07/2019	94791	11-7100-6510	FACILITIES AND	MONTHLY WATER CONTRACT	111.00
						111.00
CERNA: BLANCA N	06/03/2019	94703	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
CHAVEZ: MARIA	05/30/2019	94572	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Placement	25.00
CHAVEZ: MARIA	05/30/2019	94610	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
CHAVEZ: MARIA	05/30/2019	94656	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
CHAVEZ: MARIA	05/30/2019	94656	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
CHAVEZ: MARIA	06/07/2019	94893	25-2538-7410	HEP YEAR 3	HEP Year 3 St. Medical Reimbur	102.00
						427.00
CINTAS #459	06/03/2019	94738	12-1202-6510	HARLEY DAVIDSON	Harley-mats and mops one month	76.63
						76.63
CINTAS LOC #F70	05/20/2019	94522	11-7100-7000	FACILITIES AND	STOCK MED CABINET	26.71
CINTAS LOC #F70	06/03/2019	94726	12-1215-7000	FT. SCOTT COSME	First aid kit	36.16
CINTAS LOC #F70	06/19/2019	95038	11-7100-7000	FACILITIES AND	STOCK MED CABINET	60.87
						123.74
CITY OF FRONTEN	05/20/2019	94532	12-1202-6410	HARLEY DAVIDSON	June Lease-Harley	6,300.00
CITY OF FRONTEN	06/07/2019	94815	12-1202-6320	HARLEY DAVIDSON	City of Frontenac 4/15-5/15	92.59
						6,392.59
CLUBESSENTIAL	06/19/2019	95068	11-5500-6641	GENERAL ATHLETI	website hosting services	3,395.00
						3,395.00

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COATES: KIM	06/13/2019	94963	12-2601-6030	CONSTRUCTION TR	SkillsUSA Nationals Travel	768.00
						768.00
COCA: KARINA	05/30/2019	94585	25-2538-6643	HEP YEAR 3	HEP Year 3 5/19 tutoring	150.00
COCA: KARINA	05/30/2019	94585	25-2538-6643	HEP YEAR 3	HEP Year 3 06/19 Tutoring	150.00
COCA: KARINA	05/30/2019	94645	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
COCA: KARINA	06/10/2019	94922	25-2538-6643	HEP YEAR 3	HEP Year 3 05/16 Additional	220.00
COCA: KARINA	06/10/2019	94922	25-2538-6643	HEP YEAR 3	HEP Year 3 6/19 Additional	250.00
						820.00
COFFTA: ODILIA	06/19/2019	95086	37-3757-6018	SOSOSY TRAVEL	NASDME Travel Reimbursement	561.62
						561.62
COLVIN LEARNING	06/04/2019	94758	25-2538-6023	HEP YEAR 3	HEP Year 3 Grdauation Dinner	1,219.75
COLVIN LEARNING	06/04/2019	94762	25-2538-6645	HEP YEAR 3	HEP Year 3 June 2019 Payment	2,000.00
						3,219.75
CONSOLIDATED EL	06/18/2019	94972	83-8383-7000	DORMITORY	LED DRIVER/LIGHT STRIPS	1,400.00
						1,400.00
CONTRERAS: ERIK	05/30/2019	94561	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
CONTRERAS: ERIK	05/30/2019	94644	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00
COSMOPROF	06/07/2019	94828	12-1216-7020	PITTSBURG COSME	color, bleach, nails	500.00
						500.00
CREEL: MIKE	05/20/2019	94533	12-1216-6410	PITTSBURG COSME	June lease	1,800.00
CREEL: MIKE	06/20/2019	95099	12-1216-7000	PITTSBURG COSME	Pur/Install smoke alarms	220.00
						2,020.00
CROSS: CHAD	05/30/2019	94682	11-5530-6010	RODEO	Travel Expences For Cody Crim	568.00
CROSS: CHAD	05/30/2019	94683	11-5530-6010	RODEO	cash advance CNFR Expenses	1,050.00
						1,618.00
CULLIGAN OF JOP	05/20/2019	94520	11-7100-7000	FACILITIES AND	BOTTLED WATER/COOLER RENTALS	199.50
CULLIGAN OF JOP	05/30/2019	94596	11-7100-7000	FACILITIES AND	BOTTLED WATER	87.20
CULLIGAN OF JOP	06/19/2019	95055	11-7100-7000	FACILITIES AND	BOTTLED WATER	163.50
						450.20

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DAMERON: APRIL	06/18/2019	94990	37-3957-6030	IOWA PROJECT-7	RECRUIT-A DAMERON-MAY 2019		600.90
DAMERON: APRIL	06/18/2019	94990	37-3957-6030	IOWA PROJECT-7	RECRUIT-A DAMERON- JUNE 2019		600.00
DAMERON: APRIL	06/18/2019	95006	37-3957-6030	IOWA PROJECT-7	CAB,AIR,MLG,BAG,MEALS,HTL-NOLA		1,223.30
							2,424.20
DAN'S APPLIANCE	05/20/2019	94544	83-8383-6480	DORMITORY	LINT SCREENS/DORM1 DRYERS		95.43
DAN'S APPLIANCE	05/30/2019	94595	11-5525-7000	BASEBALL	SWITCH/WASHING MACHINE		173.15
							268.58
DANCE PITT: THE	06/07/2019	94825	11-6300-6140	COMMUNITY/PUBLI	Sponsorship		100.00
							100.00
DAVIS: MIRIAM	05/30/2019	94591	25-3808-6643	CAMP YEAR 3	CELL PHONE ALLOWANCE		440.00
DAVIS: MIRIAM	06/07/2019	94904	25-3808-6643	CAMP YEAR 3	MAY TUTOR/MENTOR - FSCC		1,755.00
DAVIS: MIRIAM	06/20/2019	95092	25-3808-6643	CAMP YEAR 3	June T/M FSCC		607.50
							2,802.50
DCCC ADULT LEAR	06/04/2019	94760	25-2538-6645	HEP YEAR 3	HEP Year 3 June 2019 Payment		1,000.00
							1,000.00
DEMCO INC	06/07/2019	94784	11-4100-7000	LIBRARY	LIBRARY SUPPLIES		103.61
							103.61
DH PACE CO	06/04/2019	94753	11-7100-6480	FACILITIES AND	PANICE BAR/ N TRAINING RM DOOR		1,788.00
DH PACE CO	06/04/2019	94757	83-8383-7000	DORMITORY	RESTROOM #10 PARTITIONS		2,249.00
							4,037.00
DOMINGUEZ: DANI	06/03/2019	94714	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							50.00
DONNA&VIOLAS SH	06/07/2019	94835	11-1129-6140	PAOLA	SHIRTS		700.00
							700.00
DUROSSETTE'S TI	05/20/2019	94539	11-6500-8520	LOGISTICS	Tires #15		648.00
							648.00
ECOLAB FOOD SAF	06/20/2019	95096	84-8400-8310	FOODSERVICE	Monthly lease-dishwasher		419.95
							419.95



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EDUCATIONAL ASS	06/07/2019	94837	12-1235-7000	NURSING	EAC Visual Data	7,725.00
						7,725.00
ELSEVIER	06/19/2019	95059	12-1235-7000	NURSING	M/S Nursing Specialty Exam-PN	33.00
						33.00
ENGLISH FOR LIF	06/18/2019	95004	37-3780-6021	IRRC TRAVEL	INV 149 5-17-19 - ENG FOR LIFE	1,180.00
						1,180.00
ERNST: ZHENGYUA	06/03/2019	94736	11-1180-6640	CHORUS	WORKED 7 HOURS IN THE MONTH OF	245.00
						245.00
ESCOBAR: IDALIA	05/30/2019	94609	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
ESQUIVEL: MARIB	05/30/2019	94553	25-3808-7475	CAMP YEAR 3	TRANSPORTATION STIPEND/SUMMER	120.00
ESQUIVEL: MARIB	05/30/2019	94553	25-3808-7480	CAMP YEAR 3	JUNE STUDENT STIPEND	70.00
						190.00
ETTINGER'S OFFI	05/30/2019	94551	25-3808-6150	CAMP YEAR 3	HON312PS - 2 DR FILE CABINET	276.00
						276.00
FARRELL: JOHN	06/10/2019	94951	37-3784-6040	IRRC- YR 4	MLG,MEALS-JOHN FARRELL NASDME	357.65
						357.65
Fastenal	05/30/2019	94688	11-7100-7000	FACILITIES AND	FOLDING KNIFE	12.46
Fastenal	06/19/2019	95045	11-7100-7000	FACILITIES AND	MSC HARDWARE	46.82
						59.28
FAVILA: NAYELI	06/03/2019	94709	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
						25.00
FEDERAL EXPRESS	06/07/2019	94824	11-6400-6150	MIS DEPARTMENT	ETC LOANER MODULE RETURN	28.00
FEDERAL EXPRESS	06/18/2019	95010	81-8100-6150	BOOKSTORE	Shipping 05.02.19	239.64
FEDERAL EXPRESS	06/18/2019	95010	81-8100-6150	BOOKSTORE	Shipping 05.03.19	119.42
FEDERAL EXPRESS	06/19/2019	95075	81-8100-6150	BOOKSTORE	Shipping June	1,254.20
						1,641.26

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FINK: CYE	06/18/2019	95007	37-3784-6641	IRRC- YR 4	TRVL REIMB-CYE FINK OMAHA	1,288.42
						1,288.42
FINK: JOHN	06/10/2019	94928	37-3715-6030	MIGRANT ED QUAL	CAB,MEALS-J FINK-NASDME	532.99
FINK: JOHN	06/18/2019	94995	37-3757-6010	SOSOSY TRAVEL	AIR,MLG,CAR,MEALS-JOHN FINK	1,260.72
						1,793.71
FIVE CORNERS MI	06/19/2019	95051	11-7100-7250	FACILITIES AND	May	71.29
FIVE CORNERS MI	06/19/2019	95051	11-7100-7250	FACILITIES AND	May	82.51
FIVE CORNERS MI	06/19/2019	95051	11-7100-7250	FACILITIES AND	May	146.06
						299.86
FIVE CORNERS TI	06/07/2019	94807	11-7100-7250	FACILITIES AND		383.45
						383.45
FLORES: ALICIA	05/30/2019	94570	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
FLORES: ALICIA	05/30/2019	94642	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00
FLORES: MELISSA	05/30/2019	94641	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
FLOWERS BY LEAN	06/19/2019	95037	75-7550-6190	STUDENT NURSE O	May 19 Nursing Pinning	122.00
						122.00
FORD CO HEALTH	06/07/2019	94890	25-2538-7410	HEP YEAR 3	HEP Year 3 DC Health Screening	250.00
						250.00
FORMS ONE	05/20/2019	94535	11-6600-6152	PRINT SHOP	Office Supplies	31.66
FORMS ONE	06/07/2019	94814	11-5350-7000	ADMISSIONS	Mood Cup Giveaways	310.00
FORMS ONE	06/19/2019	95042	11-7200-8315	SPECIAL O & M	addl to po # 94447 centen bn	150.00
						491.66
FORT HAYS STATE	06/07/2019	94910	25-3808-7300	CAMP YEAR 3	DAISEY HERNANDEZ / SCHOLARSHIP	750.00
						750.00
FORT SCOTT CHAM	06/19/2019	95050	11-3200-7000	COMMUNITY SERVI	eblast womens luncheon	10.00
						10.00

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FORT SCOTT LUMB	06/03/2019	94694	11-7100-7000	FACILITIES AND	DAPTEX FOAM	6.49	
FORT SCOTT LUMB	06/03/2019	94696	11-7100-6480	FACILITIES AND	LUMBER/ WEIGHTS EXHAUST FAN	21.78	
						28.27	
FORT SCOTT TRIB	05/20/2019	94529	83-8383-6440	DORMITORY	RFP adver-cleaning serv	68.00	
FORT SCOTT TRIB	06/19/2019	95054	11-6400-6150	MIS DEPARTMENT	Advertisement (SECURITY RFP)	102.00	
FORT SCOTT TRIB	06/19/2019	95071	11-6300-6140	COMMUNITY/PUBLI	TV Guide June ads	180.00	
FORT SCOTT TRIB	06/19/2019	95083	11-5530-6150	RODEO	RFP for arnold south cover	340.00	
						690.00	
FOUR STATE MAIN	06/03/2019	94732	12-1216-7020	PITTSBURG COSME	paper towel toilet paper	158.92	
						158.92	
FOWLER: CHANCE	05/30/2019	94640	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00	
						50.00	
FSCC	06/07/2019	94906	25-3808-6030	CAMP YEAR 3	FLEET TRAVEL	10,000.00	
FSCC	06/07/2019	94906	25-3808-6641	CAMP YEAR 3	TECH ASSISTANCE&WEBSITE SET-UP	2,655.00	
FSCC	06/07/2019	94909	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ SETH BEYING	750.00	
FSCC	06/07/2019	94909	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ NATHALY HERNANDEZ	750.00	
FSCC	06/07/2019	94909	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ PAYDEN WOODRUFF	750.00	
FSCC	06/07/2019	94918	25-3808-7300	CAMP YEAR 3	T&F / LANE KABREY #999-132-976	750.00	
FSCC	06/07/2019	94918	25-3808-7010	CAMP YEAR 3	BOOKS/LANE KABREY #999-132-976	33.98	
FSCC	06/07/2019	94918	25-3808-7300	CAMP YEAR 3	BOOKS/LANE KABREY #999-132-976	113.70	
FSCC	06/07/2019	94918	25-3808-7300	CAMP YEAR 3	T&F/MARLON MORALES 999-100-998	666.00	
FSCC	06/19/2019	95063	37-3715-6260	MIGRANT ED QUAL	Support Services MEP	3,277.25	
FSCC	06/19/2019	95070	25-2538-6641	HEP YEAR 3	HEP Year 3 Technical Assistanc	5,000.00	
						24,745.93	
FSCC BOOKSTORE	06/07/2019	94785	11-4200-7000	ACADEMIC ADMINI	ups caps and gowns	30.00	
FSCC BOOKSTORE	06/07/2019	94808	11-6200-6150	FISCAL OPERATIO	overnight fee for refund	10.00	
FSCC BOOKSTORE	06/07/2019	94840	71-7190-6190	STUDENT ACTIVIT	Spring Fling prizes	177.00	
						217.00	
FSCC FOODSERVIC	06/03/2019	94734	11-4200-6050	ACADEMIC ADMINI	2019 IN-SERVICE LUNCH, SNACKS,	997.00	
						997.00	
FUENTES: VANIA	05/30/2019	94639	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00	
						50.00	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GARDEN CITY COM	06/04/2019	94761	25-2538-6645	HEP YEAR 3	HEP Year 3 June 2019 Payment	1,500.00
						1,500.00
GAW: HSER	05/30/2019	94554	25-3808-7475	CAMP YEAR 3	TRANSPORTATION STIPEND/SUMMER	130.00
GAW: HSER	05/30/2019	94554	25-3808-7480	CAMP YEAR 3	JUNE STUDENT STIPEND	70.00
GAW: HSER	06/07/2019	94917	25-3808-7460	CAMP YEAR 3	JUNE MEALS STIPEND	84.00
						284.00
GOMEZ: AARON HE	06/03/2019	94699	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
GOMEZ: AARON HE	06/03/2019	94710	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
GOMEZ: AARON HE	06/03/2019	94711	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
GOMEZ: AARON HE	06/03/2019	94712	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
GOMEZ: AARON HE	06/03/2019	94712	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						350.00
GONZALEZ: EDGAR	05/30/2019	94637	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
GONZALEZ: EDGAR	05/30/2019	94681	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						75.00
GONZALEZ: JOSE	06/03/2019	94700	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
GONZALEZ: JOSE	06/03/2019	94746	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
GONZALEZ: JOSE	06/03/2019	94746	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
GONZALEZ: JOSE	06/03/2019	94746	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						325.00
GONZALEZ: MONIC	06/03/2019	94692	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
GONZALEZ: MONIC	06/03/2019	94693	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
GONZALEZ: MONIC	06/03/2019	94693	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
GONZALEZ: MONIC	06/03/2019	94697	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						325.00
GREAT WESTERN D	05/30/2019	94550	70-7040-7000	SPECIAL STUDENT	Finals week treats	300.70
GREAT WESTERN D	06/03/2019	94720	25-2538-6023	HEP YEAR 3	HEP Year 3 Student Graduation	750.00
GREAT WESTERN D	06/03/2019	94739	27-2714-6261	TITLE 4-SSS-08/	End of Year Celebration	995.00
GREAT WESTERN D	06/07/2019	94804	83-8383-7460	DORMITORY	stu meals wk ending 5.1.19	13,831.84
GREAT WESTERN D	06/07/2019	94804	83-8383-7460	DORMITORY	stu meals wk ending 4.17.19	14,026.53
GREAT WESTERN D	06/07/2019	94804	83-8383-7460	DORMITORY	stu meals wk ending 5.22	3,987.68
GREAT WESTERN D	06/07/2019	94804	83-8383-7460	DORMITORY	stu meals wk ending 5.8.19	13,956.88
GREAT WESTERN D	06/07/2019	94804	83-8383-7460	DORMITORY	stu meals wk ending 5.15.19	13,956.88
GREAT WESTERN D	06/07/2019	94804	83-8383-7460	DORMITORY	coach meals wk ending 5.1.19	139.12
GREAT WESTERN D	06/07/2019	94804	83-8383-7460	DORMITORY	coach meals wk ending 5.8.19	113.96
GREAT WESTERN D	06/07/2019	94804	83-8383-7460	DORMITORY	coach meals wk ending 5.15.19	46.37

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	06/07/2019	94838	12-1205-6020	AG DEPARTMENT	Meal for Ag Banquet		1,047.65
GREAT WESTERN D	06/07/2019	94839	71-7190-6190	STUDENT ACTIVIT	Finals week treats		80.00
GREAT WESTERN D	06/07/2019	94841	71-7190-6190	STUDENT ACTIVIT	Spring Fling snacks		435.00
GREAT WESTERN D	06/07/2019	94865	75-7535-6180	MUSIC/BAND/CHOR	Music Festival Catering		340.50
GREAT WESTERN D	06/20/2019	95094	11-6100-7000	PRESIDENT'S OFF	Lineman-lunch meeting		114.00
GREAT WESTERN D	06/20/2019	95101	11-5500-6810	GENERAL ATHLETI	meals for banquet part/payment		614.80
							64,736.91
GRENWELGE: ASHL	06/03/2019	94698	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
GRENWELGE: ASHL	06/03/2019	94708	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
GRENWELGE: ASHL	06/03/2019	94747	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
GRENWELGE: ASHL	06/03/2019	94747	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							325.00
GROSS INSURANCE	06/20/2019	95100	11-6200-6220	FISCAL OPERATIO	Bond Renewal-D Wood		100.00
GROSS INSURANCE	06/20/2019	95100	11-6200-6220	FISCAL OPERATIO	Bond Renewal-Julie E		173.00
							273.00
GUILEN: LAURA	05/30/2019	94578	25-2538-7485	HEP YEAR 3	HEP Year 3 4/19 ccare reimburs		150.00
GUILEN: LAURA	05/30/2019	94578	25-2538-7485	HEP YEAR 3	HEP Year 3 5/19 ccare reimburs		150.00
GUILEN: LAURA	05/30/2019	94578	25-2538-7485	HEP YEAR 3	HEP Year 3 6/19 ccare reimburs		150.00
GUILEN: LAURA	05/30/2019	94608	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
GUILEN: LAURA	06/07/2019	94870	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
GUILEN: LAURA	06/07/2019	94871	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
GUILEN: LAURA	06/07/2019	94871	25-2538-7475	HEP YEAR 3	HEP Year 3 Studnet Transportat		50.00
							775.00
HAMILTON: SARAH	06/10/2019	94935	37-3757-6024	SOSOSY TRAVEL	CAB,MLG,PRK,MEALS-S HAMILTON		413.90
							413.90
HANEHAN: EMILY	06/10/2019	94952	37-3780-6018	IRRC TRAVEL	CAB,MLG,BAG,MEALS-E HANEHAN		503.73
							503.73
HANSEN: MICHAEL	06/07/2019	94803	11-7100-7030	FACILITIES AND	MOWING BURKE ST		450.00
							450.00
Hartman Publish	06/18/2019	95034	81-8100-8580	BOOKSTORE	cna		4,257.12
							4,257.12
HAVRON: TOM	06/20/2019	95106	11-1000-6260	INSTRUCTION	Tuition Reimbursement		1,080.00

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							1,080.00
HEIDRICKS TRUE	05/20/2019	94542	11-7100-7000	FACILITIES AND	13W FLOU BULBS		15.98
HEIDRICKS TRUE	05/30/2019	94593	11-7100-7000	FACILITIES AND	PLASTIC PAILS		21.44
HEIDRICKS TRUE	06/07/2019	94847	11-5525-6480	BASEBALL	40lb top soil		8.36
HEIDRICKS TRUE	06/07/2019	94847	11-5525-6480	BASEBALL	misc tools		4.99
HEIDRICKS TRUE	06/07/2019	94847	11-5525-6480	BASEBALL	misc hardware		1.50
HEIDRICKS TRUE	06/19/2019	95079	11-7100-7000	FACILITIES AND	SWIVEL HASP		8.99
							61.26
HELMS: MAGGIE M	06/18/2019	94980	37-3780-6021	IRRC TRAVEL	INV 1-6-5-19M HELMS-ID&R SERV		1,000.00
							1,000.00
HENRY KRAFT INC	05/30/2019	94686	11-7100-7000	FACILITIES AND	CUTODIAL SUPPLIES		398.09
HENRY KRAFT INC	06/07/2019	94788	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		219.07
HENRY KRAFT INC	06/07/2019	94816	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER		36.00
HENRY KRAFT INC	06/19/2019	95041	11-7100-7000	FACILITIES AND	RESTROOM FRESHEN SYSTEM		36.00
HENRY KRAFT INC	06/19/2019	95062	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		293.31
HENRY KRAFT INC	06/19/2019	95078	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		112.32
							1,094.79
HERFF JONES	05/30/2019	94666	11-5300-7020	REGISTRAR	Regalia - Board Mem/Outs Alum		405.10
HERFF JONES	05/30/2019	94667	11-5300-7020	REGISTRAR	Honorary Degree Regalia - Reg		52.53
HERFF JONES	06/07/2019	94843	11-5300-7020	REGISTRAR	Faculty Regalia - Registrar		1,188.35
							1,645.98
HERRERA: ADRIAN	05/30/2019	94636	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
HERRERA: ADRIAN	05/30/2019	94675	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
							75.00
HERRING BANK	06/03/2019	94722	71-0000-7000	UNCLASSIFIED	April invoice		265.60
HERRING BANK	06/18/2019	95012	71-0000-7000	UNCLASSIFIED	MAY STDT ID PROC/SUPL		1,216.93
							1,482.53
HICKS: HAROLD	06/07/2019	94820	31-7542-6260	SMOKE-FREE CAMP GOOD OL DAYS BOOTH REGISTRATIO			75.00
							75.00
HILL SERVICE, I	06/07/2019	94769	12-1206-7000	JOHN DEERE PROG	diesel fuel for tractors		200.00
							200.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HOFFMAN: EMILY	06/10/2019	94954	37-3764-6050	GOSOSY YEAR 4	CAB,MLG,MEALS-EMILY HOFFMAN		251.56
							251.56
HOME DEPOT CRED	06/13/2019	94966	83-8383-7000	DORMITORY	SMOOTH PRO CEILING TILE		281.48
HOME DEPOT CRED	06/18/2019	95024	12-2601-7020	CONSTRUCTION TR	Supplies Inv #8014690		62.85
HOME DEPOT CRED	06/19/2019	95039	11-7100-7000	FACILITIES AND	PLASTIC CORNER GUARD (15)		44.70
HOME DEPOT CRED	06/20/2019	95102	83-8383-7000	DORMITORY	SALES TAX REQS 130708 130788		39.91
HOME DEPOT CRED	06/20/2019	95109	83-8383-7000	DORMITORY	RESTRM CEILING TILE/DORM 1		157.01
							585.95
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
HORNEY: CLAUDIA	05/30/2019	94582	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement		25.00
							250.00
HOWSER: CHARLES	05/24/2019	94545	11-6500-8520	LOGISTICS	Vehicle Inspection Bourbon co.		20.00
							20.00
IGD SOLUTIONS C	06/07/2019	94842	11-6400-6650	MIS DEPARTMENT	PROCERA PACKETSHAPER SUPPORT		3,274.00
							3,274.00
J & W SPORT SHO	06/03/2019	94731	12-1235-7000	NURSING	Professionalism Awards		82.20
J & W SPORT SHO	06/07/2019	94775	12-1205-6020	AG DEPARTMENT	Embroidery: Shirts		80.00
J & W SPORT SHO	06/10/2019	94923	12-1250-6150	EWT	Engraving on Jim Current Plaqu		50.00
							212.20
JALLOH: ABUBAKA	06/18/2019	94997	37-3957-6030	IOWA PROJECT-7	RECRUIT-A JALLOH JUNE 2019		1,677.71
JALLOH: ABUBAKA	06/18/2019	95000	37-3957-6030	IOWA PROJECT-7	MLG-RECRUIT-A JALLOH MAY 2019		1,143.08
							2,820.79
JANI-KING OF WI	06/19/2019	95074	83-8383-6440	DORMITORY	June monthly		6,230.00
							6,230.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JOCKS NITCH	05/30/2019	94684	11-5500-9100	GENERAL ATHLETI	WBB warm up sets	990.00
JOCKS NITCH	05/30/2019	94684	11-5500-9100	GENERAL ATHLETI	W XC/Track warm up sets	660.00
JOCKS NITCH	05/30/2019	94684	11-5500-9100	GENERAL ATHLETI	SB warm up sets	825.00
JOCKS NITCH	05/30/2019	94684	11-5500-9100	GENERAL ATHLETI	VB Warm up sets	1,100.00
JOCKS NITCH	05/30/2019	94684	11-5500-9100	GENERAL ATHLETI	MBB warm up sets	1,100.00
JOCKS NITCH	05/30/2019	94684	11-5500-9100	GENERAL ATHLETI	M XC/track warm up sets	660.00
						5,335.00
JOE SMITH CO	06/07/2019	94796	81-8100-8588	BOOKSTORE	bs stock	88.38
						88.38
JOHNS: AMANDA L	06/10/2019	94943	37-3957-6030	IOWA PROJECT-7	RECRUITING-A JOHNS-MAY 2019	800.28
JOHNS: AMANDA L	06/18/2019	94976	37-3957-6030	IOWA PROJECT-7	RECRUIT-MLG-A JOHNSON IA PRJCT	1,725.44
JOHNS: AMANDA L	06/18/2019	94991	37-3957-6030	IOWA PROJECT-7	RECRUIT-A JOHNS-JUNE 2019	1,125.00
						3,650.72
JOHNSON CONTROL	06/13/2019	94964	71-0000-7000	UNCLASSIFIED	IClass Cards	659.00
						659.00
JOHNSON COUNTY	06/18/2019	95026	12-1240-7010	ALLIED HEALTH	J. Hinman BLS Cert Exam	100.00
JOHNSON COUNTY	06/18/2019	95027	12-1240-7010	ALLIED HEALTH	J. Knauss BLS Cert Exam	100.00
						200.00
JOHNSON: ALEXAN	06/18/2019	94977	37-3957-6030	IOWA PROJECT-7	RECRUIT-MLG-A JOHNSON IA PRJCT	1,225.77
JOHNSON: ALEXAN	06/19/2019	95064	37-3957-6030	IOWA PROJECT-7	ID&R IA SWEEP JUNE 20-24 2019	5,000.00
JOHNSON: ALEXAN	06/19/2019	95064	37-3957-6640	IOWA PROJECT-7	ID&R IA SWEEP JUNE 20-24 2019	12,000.00
JOHNSON: ALEXAN	06/19/2019	95064	37-3780-6015	IRRC TRAVEL	ID&R IA SWEEP JUNE 20-24 2019	20,000.00
						38,225.77
JONES & BARTLET	06/18/2019	95033	81-8100-8580	BOOKSTORE	lpn to rn bridge	1,023.19
						1,023.19
JUDY'S IRON & M	06/20/2019	95107	11-7100-7000	FACILITIES AND	SHRK BITE COUPLING	28.08
						28.08
KABREY: LANE	05/30/2019	94557	25-3808-7480	CAMP YEAR 3	JUNE STUDENT STIPEND	70.00
KABREY: LANE	05/30/2019	94557	25-3808-7475	CAMP YEAR 3	TRANSPORTATION STIPEND/SUMMER	50.00
						120.00



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
KACCBO	05/20/2019	94525	11-6200-7000	FISCAL OPERATIO	annual membership dues	25.00
						25.00
KALIC: TRACIE	06/10/2019	94940	37-3764-6010	GOSOSY YEAR 4	AIR,MLG,MEALS-T KALIC-NASDME	806.91
KALIC: TRACIE	06/10/2019	94944	37-3764-6010	GOSOSY YEAR 4	MLG-T KALIC EUDORA MTG JUNE 19	151.51
						958.42
KANSAS ASSOCIAT	06/07/2019	94805	11-6100-6260	PRESIDENT'S OFF	PTK luncheon-Miami	1,424.82
KANSAS ASSOCIAT	06/07/2019	94805	11-6100-6260	PRESIDENT'S OFF	PTK luncheon-FS	1,520.55
						2,945.37
KANSAS EMPLOYME	06/18/2019	95035	11-2900-5930	MILL	1st Qtr Unemploy	32.18
KANSAS EMPLOYME	06/18/2019	95035	11-5550-5930	TRACK	1st Qtr Unemploy	28.31
KANSAS EMPLOYME	06/18/2019	95035	11-5560-5930	ATHLETIC FIELDS	1ST QTR UNEMPLOY	1.65
KANSAS EMPLOYME	06/18/2019	95035	11-5608-5930	CHEER/DANCE	1ST QTR UNEMPLOY	8.25
KANSAS EMPLOYME	06/18/2019	95035	11-6850-5930	Ellis FAC/Gordo	1ST QTR UNEMPLOY	28.47
KANSAS EMPLOYME	06/18/2019	95035	11-7200-5930	SPECIAL O & M	1ST QTR UNEMPLOY	2.48
KANSAS EMPLOYME	06/18/2019	95035	11-1000-5930	INSTRUCTION	1ST QTR UNEMPLOY	683.25
KANSAS EMPLOYME	06/18/2019	95035	11-1005-5930	PSU CAMPUS	1ST QTR UNEMPLOY	47.99
KANSAS EMPLOYME	06/18/2019	95035	11-1129-5930	PAOLA	1ST QTR UNEMPLOY	86.06
KANSAS EMPLOYME	06/18/2019	95035	11-1130-5930	EXTENSION-OTHER	1ST QTR UNEMPLOY	12.89
KANSAS EMPLOYME	06/18/2019	95035	11-4100-5930	LIBRARY	1ST QTR UNEMPLOY	40.08
KANSAS EMPLOYME	06/18/2019	95035	11-4200-5930	ACADEMIC ADMINI	1ST QTR UNEMPLOY	91.15
KANSAS EMPLOYME	06/18/2019	95035	11-5000-5930	STUDENT SERVICE	1ST QTR UNEMPLOY	88.63
KANSAS EMPLOYME	06/18/2019	95035	11-5100-5930	ADVISING	1ST QTR UNEMPLOY	93.93
KANSAS EMPLOYME	06/18/2019	95035	11-5200-5930	FINANCIAL AID A	1ST QTR UNEMPLOY	54.59
KANSAS EMPLOYME	06/18/2019	95035	11-5300-5930	REGISTRAR	1ST QTR UNEMPLOY	45.49
KANSAS EMPLOYME	06/18/2019	95035	11-5350-5930	ADMISSIONS	1ST QTR UNEMPLOY	63.64
KANSAS EMPLOYME	06/18/2019	95035	11-5500-5930	GENERAL ATHLETI	1ST QTR UNEMPLOY	65.89
KANSAS EMPLOYME	06/18/2019	95035	11-5503-5930	TRAINER	1ST QTR UNEMPLOY	32.89
KANSAS EMPLOYME	06/18/2019	95035	11-5505-5930	FOOTBALL	1ST QTR UNEMPLOY	157.48
KANSAS EMPLOYME	06/18/2019	95035	11-5510-5930	BASKETBALL-MEN	1ST QTR UNEMPLOY	47.89
KANSAS EMPLOYME	06/18/2019	95035	11-5515-5930	BASKETBALL-WOME	1ST QTR UNEMPLOY	54.15
KANSAS EMPLOYME	06/18/2019	95035	11-5520-5930	VOLLEYBALL	1ST QTR UNEMPLOY	49.78
KANSAS EMPLOYME	06/18/2019	95035	11-5525-5930	BASEBALL	1ST QTR UNEMPLOY	65.59
KANSAS EMPLOYME	06/18/2019	95035	11-5530-5930	RODEO	1ST QTR UNEMPLOY	74.53
KANSAS EMPLOYME	06/18/2019	95035	11-5545-5930	SOFTBALL	1ST QTR UNEMPLOY	45.77
KANSAS EMPLOYME	06/18/2019	95035	11-6100-5930	PRESIDENT'S OFF	1ST QTR UNEMPLOY	127.42
KANSAS EMPLOYME	06/18/2019	95035	11-6140-5930	HUMAN RESOURCES	1ST QTR UNEMPLOY	32.66
KANSAS EMPLOYME	06/18/2019	95035	11-6200-5930	FISCAL OPERATIO	1ST QTR UNEMPLOY	142.20
KANSAS EMPLOYME	06/18/2019	95035	11-6300-5930	COMMUNITY/PUBLI	1ST WTR UNEMPLOY	32.73
KANSAS EMPLOYME	06/18/2019	95035	11-6400-5930	MIS DEPARTMENT	1ST QTR UNEMPLOY	81.01
KANSAS EMPLOYME	06/18/2019	95035	11-6500-5930	LOGISTICS	1ST QTR UNEMPLOY	22.41
KANSAS EMPLOYME	06/18/2019	95035	11-6600-5930	PRINT SHOP	1ST QTR UNEMPLOY	26.06
KANSAS EMPLOYME	06/18/2019	95035	11-6800-5930	DEVELOPMENT	1ST QTR UNEMPLOY	59.85

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KANSAS EMPLOYME	06/18/2019	95035	11-7100-5930	FACILITIES AND	1ST QTR UNEMPLOY	95.40	
KANSAS EMPLOYME	06/18/2019	95035	11-8300-5930	INSTITUTIONAL M	1ST QTR UNEMPLOY	29.30	
KANSAS EMPLOYME	06/18/2019	95035	12-1201-5930	PTE Adjunct	1ST QTR UNEMPLOY	15.30	
KANSAS EMPLOYME	06/18/2019	95035	12-1129-5930	PAOLA	1ST QTR UNEMPLOY	22.23	
KANSAS EMPLOYME	06/18/2019	95035	12-1202-5930	HARLEY DAVIDSON	1ST QTR UNEMPLOY	110.75	
KANSAS EMPLOYME	06/18/2019	95035	12-1203-5930	HVAC PROGRAM	1ST QTR UNEMPLOY	31.72	
KANSAS EMPLOYME	06/18/2019	95035	12-1205-5930	AG DEPARTMENT	1ST QTR UNEMPLOY	88.04	
KANSAS EMPLOYME	06/18/2019	95035	12-1206-5930	JOHN DEERE PROG	1ST QTR UNEMPLOY	61.70	
KANSAS EMPLOYME	06/18/2019	95035	12-2604-5930	WELDING-PAOLA	1ST QTR UNEMPLOY	28.99	
KANSAS EMPLOYME	06/18/2019	95035	12-1208-5930	B & I DEPARTMEN	1ST QTR UNEMPLOY	48.89	
KANSAS EMPLOYME	06/18/2019	95035	12-1208-5930	B & I DEPARTMEN	1ST QTR UNEMPLOY	5.78	
KANSAS EMPLOYME	06/18/2019	95035	12-1210-5930	BUSINESS DEPART	1ST QTR UNEMPLOY	35.14	
KANSAS EMPLOYME	06/18/2019	95035	12-1215-5930	FT. SCOTT COSME	1ST QTR UNEMPLOY	44.38	
KANSAS EMPLOYME	06/18/2019	95035	12-1135-5930	CONSTRUCTION-PA	1ST QTR UNEMPLOY	39.68	
KANSAS EMPLOYME	06/18/2019	95035	12-1216-5930	PITTSBURG COSME	1ST QTR UNEMPLOY	44.60	
KANSAS EMPLOYME	06/18/2019	95035	12-1220-5930	COMPUTER SCIENC	1ST QTR UNEMPLOY	41.06	
KANSAS EMPLOYME	06/18/2019	95035	12-1221-5930	P E C	1ST QTR UNEMPLOY	1.01	
KANSAS EMPLOYME	06/18/2019	95035	12-1222-5930	PITT TECH/CTEC	1ST QTR UNEMPLOY	54.40	
KANSAS EMPLOYME	06/18/2019	95035	12-1223-5930	CTEC-AG DEPT	1ST QTR UNEMPLOY	1.35	
KANSAS EMPLOYME	06/18/2019	95035	12-1225-5930	CRIMINAL JUSTIC	1ST QTR UNEMPLOY	42.65	
KANSAS EMPLOYME	06/18/2019	95035	12-1235-5930	NURSING	1ST QTR UNEMPLOY	230.55	
KANSAS EMPLOYME	06/18/2019	95035	12-1240-5930	ALLIED HEALTH	1ST QTR UNEMPLOY	134.82	
KANSAS EMPLOYME	06/18/2019	95035	12-1250-5930	EWT	1ST QTR UNEMPLOY	24.82	
KANSAS EMPLOYME	06/18/2019	95035	12-7425-5930	EMT	1ST QTR UNEMPLOY	25.86	
KANSAS EMPLOYME	06/18/2019	95035	12-2601-5930	CONSTRUCTION TR	1ST QTR UNEMPLOY	54.53	
KANSAS EMPLOYME	06/18/2019	95035	12-2603-5930	WELDING-FT SCOT	1ST QTR UNEMPLOY	40.36	
KANSAS EMPLOYME	06/18/2019	95035	12-4250-5930	ASSOC DEAN OCCU	1ST QTR UNEMPLOY	52.85	
KANSAS EMPLOYME	06/18/2019	95035	12-2602-5930	WELDING	1ST QTR UNEMPLOY	45.88	
KANSAS EMPLOYME	06/18/2019	95035	25-2538-5930	HEP YEAR 3	1ST QTR UNEMPLOY	94.18	
KANSAS EMPLOYME	06/18/2019	95035	25-3808-5930	CAMP YEAR 3	1ST QTR UNEMPLOY	88.99	
KANSAS EMPLOYME	06/18/2019	95035	27-2714-5930	TITLE 4-SSS-08/	1ST QTR UNEMPLOY	99.29	
KANSAS EMPLOYME	06/18/2019	95035	28-2810-5930	PASS	1ST QTR UNEMPLOY	16.19	
KANSAS EMPLOYME	06/18/2019	95035	37-3715-5930	MIGRANT ED QUAL	1ST QTR UNEMPLOY	309.02	
KANSAS EMPLOYME	06/18/2019	95035	37-3763-5930	GOSOSY YR3B (OC	1ST QTR UNEMPLOY	4.95	
KANSAS EMPLOYME	06/18/2019	95035	37-3763-5930	GOSOSY YR3B (OC	1ST QTR UNEMPLOY	86.72	
KANSAS EMPLOYME	06/18/2019	95035	37-3783-5930	ID&R YR3 (OCT-S	1ST QTR UNEMPLOY	4.95	
KANSAS EMPLOYME	06/18/2019	95035	37-3783-5930	ID&R YR3 (OCT-S	1ST QTR UNEMPLOY	232.02	
KANSAS EMPLOYME	06/18/2019	95035	37-3956-5930	IA PROJECT	1ST QTR UNEMPLOY	33.02	
KANSAS EMPLOYME	06/18/2019	95035	37-3956-5930	IA PROJECT	1ST QTR UNEMPLOY	10.07	
KANSAS EMPLOYME	06/18/2019	95035	71-7170-5930	STUDENT SERVICE	1ST QTR UNEMPLOY	.91	
KANSAS EMPLOYME	06/18/2019	95035	81-8100-5930	BOOKSTORE	1ST QTR UNEMPLOY	39.78	
KANSAS EMPLOYME	06/18/2019	95035	83-8383-5930	DORMITORY	1ST QTR UNEMPLOY	71.73	
KANSAS EMPLOYME	06/18/2019	95035	83-8384-5930	GREYHOUND LODGE	1ST QTR UNEMPLOY	2.98	
KANSAS EMPLOYME	06/18/2019	95035	84-8400-5930	FOODSERVICE	1ST QTR UNEMPLOY	17.63	
KANSAS EMPLOYME	06/18/2019	95035	11-5500-5930	GENERAL ATHLETI	1ST QTR UNEMPLOY	.31	
KANSAS EMPLOYME	06/18/2019	95035	11-6400-5930	MIS DEPARTMENT	1ST QTR UNEMPLOY	39.67	
KANSAS EMPLOYME	06/18/2019	95035	11-7100-5930	FACILITIES AND	1ST QTR UNEMPLOY	115.77	
KANSAS EMPLOYME	06/18/2019	95035	11-8300-5930	INSTITUTIONAL M	1ST QTR UNEMPLOY	.74	

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KANSAS EMPLOYME	06/18/2019	95035	12-1235-5930	NURSING	1ST QTR UNEMPLOY		.15
							5,248.46
KANSAS GAS SERV	05/20/2019	94523	12-1216-6330	PITTSBURG COSME	Gas-Pitt Cosmo-April		38.01
KANSAS GAS SERV	06/19/2019	95052	11-7100-6330	FACILITIES AND	June Elec-Burke		95.97
KANSAS GAS SERV	06/19/2019	95052	12-1216-6330	PITTSBURG COSME	June Elec		32.79
KANSAS GAS SERV	06/19/2019	95052	12-1206-6330	JOHN DEERE PROG	June Elec		179.64
KANSAS GAS SERV	06/20/2019	95097	12-1202-6330	HARLEY DAVIDSON	April elec		68.38
KANSAS GAS SERV	06/20/2019	95097	11-7100-6330	FACILITIES AND	April-maint bldg		96.71
KANSAS GAS SERV	06/20/2019	95097	83-8384-6330	GREYHOUND LODGE	May elec		270.92
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-401 w 10th st #2		26.55
KANSAS GAS SERV	06/20/2019	95097	83-8385-6340	SYCAMORE GROVE	May-401 2 10th st #4		36.44
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-401 W 10th st #6		25.13
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May 401 W 10th St #5		31.49
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-920 S. Holbrook st #4		25.84
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-920 S. Holbrook #5		29.38
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-920 S. Holbrook #3		26.55
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-920 S Holbrook st #6		33.61
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-920 S Holbrook #2		24.44
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-920 S Holbrook st #7		27.28
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-920 S Holbrook #1		33.61
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	920 S Holbrook #8		30.78
KANSAS GAS SERV	06/20/2019	95097	12-2603-6330	WELDING-FT SCOT	April electric		32.91
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-401 @ 10th #7		30.78
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-401 W 10th #1		28.70
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-401 W 10th #8		26.55
KANSAS GAS SERV	06/20/2019	95097	83-8385-6330	SYCAMORE GROVE	May-401 W 10th #3		23.03
							1,275.49
KANSAS RETAILER	06/07/2019	94848	76-0000-2160	UNCLASSIFIED	April sales tax		1,264.77
							1,264.77
KANSAS STATE BO	06/03/2019	94741	12-1235-7000	NURSING	Kansas State Board of Nursing		200.00
							200.00
KANSAS STATE UN	06/07/2019	94912	25-3808-7300	CAMP YEAR 3	CITLALI ROCHA-RUIZ SCHOLARSHIP		750.00
KANSAS STATE UN	06/07/2019	94912	25-3808-7300	CAMP YEAR 3	BRIAN MARTINEZ / SCHOLARSHIP		750.00
							1,500.00
KBOR	06/12/2019	94962	12-0000-4291	UNCLASSIFIED	ret of GED accelerator distr		129.00
							129.00

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KIGGINS: NATHAN	05/30/2019	94635	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
KIGGINS: NATHAN	06/07/2019	94863	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						75.00
KJCCC	05/30/2019	94601	11-5500-5800	GENERAL ATHLETI	Baseball playoff games	304.00
						304.00
KKOW-AMI RADIO	06/18/2019	95022	11-6300-6140	COMMUNITY/PUBLI	MAY RADIO ADS	800.00
						800.00
KNEM/KNMO	06/18/2019	95020	11-6300-6140	COMMUNITY/PUBLI	ABC NEWS SPONSORSHIP	163.10
KNEM/KNMO	06/18/2019	95031	11-6300-6140	COMMUNITY/PUBLI	May June ads	164.00
						327.10
KNIGHT: MICHAEL	05/30/2019	94634	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transporat	50.00
						50.00
KOMB-FM RADIO	06/18/2019	95019	11-6300-6140	COMMUNITY/PUBLI	RADIO ADS-APRIL	75.00
						75.00
KONE INC.	06/04/2019	94751	11-7100-6480	FACILITIES AND	REPAIRS ADMIN/DORM 2 ELEVATOR	2,011.10
						2,011.10
KRYTERION	06/20/2019	95112	12-1240-7010	ALLIED HEALTH	CNA test Fees	558.00
						558.00
LAKELAND OFFICE	06/07/2019	94811	11-6600-6151	PRINT SHOP	copier lease 4.17 to 5.16	1,634.62
LAKELAND OFFICE	06/19/2019	95073	11-6600-6151	PRINT SHOP	May overage	625.71
LAKELAND OFFICE	06/19/2019	95073	11-6600-6151	PRINT SHOP	May overage	589.94
LAKELAND OFFICE	06/19/2019	95073	11-6600-6150	PRINT SHOP	Equip Contract	64.00
LAKELAND OFFICE	06/20/2019	95103	11-6600-6151	PRINT SHOP	Jun Copier Lease	1,362.53
						4,276.80
LARTIGUE: PAMEL	05/30/2019	94564	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
LARTIGUE: PAMEL	05/30/2019	94633	25-2538-7475	HEP YEAR 3	HEP Year 3 Studnet Transportat	50.00
						75.00
LEMUS: GABRIEL	05/30/2019	94559	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LEMUS: GABRIEL	05/30/2019	94632	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00
LEMUS: MARIA	05/30/2019	94631	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
LEON: SIMON	05/30/2019	94563	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
LEON: SIMON	05/30/2019	94630	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00
LEYVA: CLAUDIA	05/30/2019	94643	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
LEYVA: CLAUDIA	05/30/2019	94671	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						75.00
LEYVA: MARLYN	05/30/2019	94629	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
LINN COUNTY NEW	05/30/2019	94669	11-6300-6140	COMMUNITY/PUBLI	May Sports Booster	125.00
						125.00
LOCKE SUPPLY	06/19/2019	95057	83-8383-7000	DORMITORY	EXHAUST FAN MOTORS(2)/DORM 1	284.20
						284.20
LOPEZ: DUNIA	05/30/2019	94576	25-2538-7485	HEP YEAR 3	HEP Year 3 5/19 ccare reimburs	150.00
LOPEZ: DUNIA	05/30/2019	94576	25-2538-7485	HEP YEAR 3	HEP Year 3 6/19 ccare reimburs	150.00
LOPEZ: DUNIA	05/30/2019	94607	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						350.00
LUVIANO: GERARD	06/07/2019	94877	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
LUVIANO: GERARD	06/07/2019	94878	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
LUVIANO: GERARD	06/07/2019	94878	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
LUVIANO: GERARD	06/07/2019	94885	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						325.00
MAJALICA: ERICA	06/03/2019	94701	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
MAJALICA: ERICA	06/03/2019	94745	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
MAJALICA: ERICA	06/03/2019	94745	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
MAJALICA: ERICA	06/03/2019	94745	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						325.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MARQUEZ: MYRNA	06/03/2019	94702	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
MARTINEZ: GABR	05/30/2019	94627	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
MARTINEZ: GERMA	05/30/2019	94626	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
MARTINEZ: REYNA	05/30/2019	94606	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
MARTINEZ: VLADI	06/07/2019	94884	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
MASSEY: MERRIAM	06/10/2019	94953	37-3780-6012	IRRC TRAVEL	CAB,PRK,MEALS-MERRIAM MASSEY	320.50
						320.50
MASTERS RENTALS	05/20/2019	94526	11-6500-8520	LOGISTICS	lease-shuttle-May	2,900.00
						2,900.00
MATEO: FLOR COR	06/03/2019	94748	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
MAYCO ACE HARDW	05/30/2019	94588	11-7100-7000	FACILITIES AND	SNAP BOLT	7.98
MAYCO ACE HARDW	05/30/2019	94594	11-7100-8500	FACILITIES AND	SUMP PUMP/BAILEY HALL	136.98
MAYCO ACE HARDW	05/30/2019	94597	83-8384-8580	GREYHOUND LODGE	SUMP PUMP	275.13
MAYCO ACE HARDW	06/07/2019	94789	11-7100-7000	FACILITIES AND	THERMOSTAT	28.48
MAYCO ACE HARDW	06/07/2019	94789	11-7100-7000	FACILITIES AND	MSC HARDWARE	48.36
MAYCO ACE HARDW	06/07/2019	94851	11-6400-7000	MIS DEPARTMENT	Hammer Drill (Dewalt)	79.99
MAYCO ACE HARDW	06/07/2019	94851	11-6400-7000	MIS DEPARTMENT	Replacement Cordless Drill	159.99
MAYCO ACE HARDW	06/07/2019	94851	11-6400-7000	MIS DEPARTMENT	Drill Bits, Stud Finder	100.00
MAYCO ACE HARDW	06/13/2019	94967	11-7100-7000	FACILITIES AND	SPREADER TOOL	5.58
MAYCO ACE HARDW	06/13/2019	94968	83-8383-7000	DORMITORY	GLUE	8.99
MAYCO ACE HARDW	06/13/2019	94968	83-8383-7000	DORMITORY	TAPE AND PLASTER PATCH	23.98
MAYCO ACE HARDW	06/19/2019	95047	83-8383-7000	DORMITORY	SPRAY PAINT	6.00
MAYCO ACE HARDW	06/19/2019	95061	83-8383-7000	DORMITORY	SPRAY PAINT	10.50
MAYCO ACE HARDW	06/07/2019	Y	11-6400-7000	MIS DEPARTMENT	Hammer Drill (Dewalt)	79.99
MAYCO ACE HARDW	06/07/2019	Y	11-6400-7000	MIS DEPARTMENT	Portable Drill (Dewalt)	159.99
MAYCO ACE HARDW	06/07/2019	Y	11-6400-7000	MIS DEPARTMENT	Laser level, drill bits, studf	100.00

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						1,231.94
MBS SERVICE COM	06/18/2019	95028	81-8100-4521	BOOKSTORE	BOOK BUY BACK	4,728.50
MBS SERVICE COM	06/18/2019	95029	81-8100-4521	BOOKSTORE	BOOK BUY BACK	25,127.00
						29,855.50
MCADAMS: BRANDO	06/03/2019	94737	12-2603-7020	WELDING-FT SCOT	GAS FOR KC MEETING	70.00
						70.00
MCKENZIE RIVER	06/04/2019	94755	25-2538-6650	HEP YEAR 3	HEP Yr. 3 4th qrt	3,750.00
MCKENZIE RIVER	06/07/2019	94914	25-3808-6650	CAMP YEAR 3	EVALUATOR 4TH QTR YEAR 3B	3,750.00
						7,500.00
MEJIA: RICARDO	05/30/2019	94625	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
MENDOZA: ELIA	05/30/2019	94605	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
MENDOZA: ELIA	05/30/2019	94657	25-2538-7485	HEP YEAR 3	HEP Yr3 2/19 24hrs ccare reimb	120.00
MENDOZA: ELIA	05/30/2019	94657	25-2538-7485	HEP YEAR 3	HEP Yr3 3/19 30hrs ccare reimb	150.00
MENDOZA: ELIA	06/03/2019	94744	25-2538-7485	HEP YEAR 3	HEP Year 3 4/19 ccare reimburs	150.00
MENDOZA: ELIA	06/03/2019	94744	25-2538-7485	HEP YEAR 3	HEP Year 3 5/19 ccare reimburs	150.00
MENDOZA: ELIA	06/03/2019	94744	25-2538-7485	HEP YEAR 3	HEP Year 3 6/19 ccare reimburs	150.00
						770.00
MENDOZA: ISAURA	05/30/2019	94565	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
MENDOZA: ISAURA	05/30/2019	94646	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00
MENJIVAR: NEYDY	05/30/2019	94624	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
MENJIVAR: NEYDY	05/30/2019	94679	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						75.00
MERCADO: GUSTAV	06/07/2019	94883	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
MESSIER: WILFRE	06/18/2019	95002	37-3957-6650	IOWA PROJECT-7	COE APPROVAL-WILL MESSIER IA	1,141.66
MESSIER: WILFRE	06/18/2019	95003	37-3957-6650	IOWA PROJECT-7	COE APPROVAL-WILL MESSIER IA	1,141.66
MESSIER: WILFRE	06/18/2019	95025	37-3780-6018	IRRC TRAVEL	IRRC Travel	971.48
						3,254.80

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
META ASSOCIATES	06/18/2019	94992	37-3784-6640	IRRC- YR 4	INV 2019IRRCWP-01	5-13-19	3,000.00
META ASSOCIATES	06/18/2019	94993	37-3764-6640	GOSOSY YEAR 4	INV 2019GOSOSYWP-01	5-13-19	3,000.00
							6,000.00
MIAMI LUMBER IN	06/03/2019	94740	12-1135-7000	CONSTRUCTION-PA	Materials to finsih project		100.00
MIAMI LUMBER IN	06/03/2019	94740	12-1135-7000	CONSTRUCTION-PA	Fishish project		100.00
							200.00
MID-AMERICA SAN	06/03/2019	94727	11-5525-8350	BASEBALL	porta potty		80.00
							80.00
MILLER FEED & O	06/07/2019	94786	11-7100-7030	FACILITIES AND	FISH FEED		149.90
MILLER FEED & O	06/07/2019	94819	11-7100-7030	FACILITIES AND	WEED KILLER		52.99
MILLER FEED & O	06/18/2019	95018	75-7540-6190	RODEO	RODEO FEED		54.44
MILLER FEED & O	06/19/2019	95053	11-7100-7030	FACILITIES AND	ERASER ( WEED KILLER)		52.99
							310.32
MISSISSIPPI STA	06/07/2019	94901	25-3808-7300	CAMP YEAR 3	T&F/WM CALEB CARR	903428043	750.00
							750.00
MORALES: MARLON	05/30/2019	94558	25-3808-7480	CAMP YEAR 3	JUNE STUDENT STIPEND		70.00
MORALES: MARLON	05/30/2019	94558	25-3808-7475	CAMP YEAR 3	TRANSPORTATION STIPEND/SUMMER		50.00
							120.00
MORNING SUN: TH	06/07/2019	94856	11-6300-6140	COMMUNITY/PUBLI	May June ads		480.00
							480.00
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6410	PAOLA	Rent-Paola		7,509.00
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6410	PAOLA	Tax reimb-Paola		1,395.25
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6340	PAOLA	Elec-reimb-Paola		1,536.31
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6340	PAOLA	Elec-reimb-Paola		223.54
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6310	PAOLA	Fire alarm monitor-Paola		107.50
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6320	PAOLA	Water Reimb-Paola		438.99
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6690	PAOLA	Trash-reimb-Paola		194.57
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6330	PAOLA	Gas-Reimb-Paola		79.32
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6330	PAOLA	Trash-reimb-Paola		65.07
MPH DEVELOPMENT	05/20/2019	94528	11-1129-6410	PAOLA	Mo Maint - Paola		75.00
							11,624.55
MURILLO: CRUZ Y	06/03/2019	94713	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
MURILLO: CRUZ Y	06/07/2019	94879	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
MURILLO: CRUZ Y	06/07/2019	94880	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
MURILLO: CRUZ Y	06/07/2019	94880	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							325.00
MWE: PAW THU	05/30/2019	94556	25-3808-7480	CAMP YEAR 3	JUNE STUDENT STIPEND		70.00
							70.00
MY TOWN MEDIA	06/18/2019	95013	11-6300-6140	COMMUNITY/PUBLI	BILLBOARDS-MAY		500.00
MY TOWN MEDIA	06/18/2019	95014	11-6300-6140	COMMUNITY/PUBLI	BILLBOARDS-MAY		100.00
MY TOWN MEDIA	06/18/2019	95015	11-6300-6140	COMMUNITY/PUBLI	BILLBOARDS-MAY		225.00
MY TOWN MEDIA	06/18/2019	95021	11-6300-6140	COMMUNITY/PUBLI	LAMAR BASEBALL		140.00
MY TOWN MEDIA	06/18/2019	95032	11-6300-6140	COMMUNITY/PUBLI	May ads		965.00
							1,930.00
NACE	06/18/2019	95023	11-5535-6810	eSports	NACE membership/Ben Souza		315.00
							315.00
NATE'S LAWN & L	06/20/2019	95111	11-5545-8350	SOFTBALL	softball outfield renovation		2,992.99
							2,992.99
NATIONAL PASS C	06/18/2019	94999	28-2810-7000	PASS	COURSE SALES-NON MIGRANT		2,723.00
							2,723.00
NBEA	06/03/2019	94733	11-4200-6260	ACADEMIC ADMINI	MS. DEBRA CUMMINGS MEMBERSHIP		100.00
							100.00
NORTHWEST KS ED	06/19/2019	95085	37-3780-6025	IRRC TRAVEL	NE ID &R Assistance		10,000.00
NORTHWEST KS ED	06/19/2019	95085	37-3757-6025	SOSOSY TRAVEL	NE ID&R Assistance		3,588.85
							13,588.85
O'REILLY AUTO P	05/20/2019	94536	11-6500-8520	LOGISTICS	Battery #10 inv# 0198-449280		137.93
O'REILLY AUTO P	06/07/2019	94767	12-1206-7020	JOHN DEERE PROG	floor dry		97.50
O'REILLY AUTO P	06/07/2019	94770	12-1206-7020	JOHN DEERE PROG	30 lb 134a		140.00
O'REILLY AUTO P	06/07/2019	94800	11-5530-6010	RODEO	radiator cap		5.36
O'REILLY AUTO P	06/07/2019	94800	11-5530-6010	RODEO	Gal antifrez		14.99
O'REILLY AUTO P	06/07/2019	94818	11-7100-8500	FACILITIES AND	STARTER RED DODGE		123.27
							519.05

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
O6 ENV	06/14/2019	94971	11-7200-8325	SPECIAL O & M	floor removal	72,000.00
						72,000.00
OFFICE DEPOT	06/07/2019	94858	12-1205-7020	AG DEPARTMENT	Dry Erase Board Item#188347	396.80
OFFICE DEPOT	06/20/2019	95090	11-6600-6152	PRINT SHOP	Office supplies	245.00
						641.80
OJEDA: CYNDY	06/03/2019	94704	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
OPSU OK PANHAND	06/04/2019	94763	25-2538-6645	HEP YEAR 3	HEP Year 3 June 2019 Payment	1,000.00
OPSU OK PANHAND	06/07/2019	94908	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ ETHAN BEASLEY	750.00
OPSU OK PANHAND	06/07/2019	94908	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ YESENIE CANO	750.00
OPSU OK PANHAND	06/07/2019	94908	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ BAYLEIGH MYERS	750.00
OPSU OK PANHAND	06/19/2019	95069	25-3808-7300	CAMP YEAR 3	T&F/MARIBEL ESQUIVEL 20120902	1,747.00
						4,997.00
OSBORN PAPER CO	05/20/2019	94540	11-7100-7000	FACILITIES AND	FLOOR WAX	499.00
OSBORN PAPER CO	05/30/2019	94599	11-7100-7000	FACILITIES AND	FLOOR WAX	83.46
OSBORN PAPER CO	06/12/2019	94961	11-7100-7000	FACILITIES AND	FLOOR WAX/STRIPPER	558.30
OSBORN PAPER CO	06/19/2019	95043	11-7100-7000	FACILITIES AND	FLOOR WAX	83.46
						1,224.22
PACHECO: MARIA	05/30/2019	94575	25-2538-7485	HEP YEAR 3	HEP Year 3 5/19 ccare reimburs	150.00
PACHECO: MARIA	05/30/2019	94575	25-2538-7485	HEP YEAR 3	HEP Year 3 6/19 ccare reimburs	150.00
PACHECO: MARIA	05/30/2019	94604	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						350.00
PACHECO: VICTOR	06/10/2019	94957	37-3780-6021	IRRC TRAVEL	CAB, PRK, BAG, MEALS-PACHECO NOLA	438.60
						438.60
PADILLA: MARTHA	05/30/2019	94623	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
PADILLA: MARTHA	05/30/2019	94678	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						75.00
PAGE: JENTRY	06/07/2019	94868	25-2538-6030	HEP YEAR 3	HEP Year 3 Travel Reimburse	44.89
						44.89
PAOLA ADULT EDU	06/07/2019	94809	12-0000-4291	UNCLASSIFIED	AOK pathway-hltcare & weelding	4,032.00

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							4,032.00
PAT'S SIGNS	06/07/2019	94831	11-1129-6140	PAOLA	BANNER		250.00
PAT'S SIGNS	06/07/2019	94834	11-1129-6140	PAOLA	MCC YARD SIGN - ZOOM		17.50
							267.50
PATCH: BARBARA	06/10/2019	94931	37-3764-6050	GOSOSY YEAR 4	AIR,MLG,PRK,TOLL,BAG,MEALS-B		477.66
PATCH: BARBARA	06/10/2019	94931	37-3784-6050	IRRC- YR 4	AIR,MLG,PRK,TOLL,BAG,MEALS-B		477.67
PATCH: BARBARA	06/10/2019	94932	37-3784-6080	IRRC- YR 4	PRK,MEALS-B PATCH-ADM MTG IRRC		227.76
PATCH: BARBARA	06/10/2019	94932	37-3764-6080	GOSOSY YEAR 4	PRK,MEALS,HTL-B PATCH ADM MTG		227.76
PATCH: BARBARA	06/10/2019	94933	37-3784-6040	IRRC- YR 4	MLG,PRK,TOLL,CAR,FUEL,MEALS		420.50
PATCH: BARBARA	06/10/2019	94934	37-3784-6050	IRRC- YR 4	BAG,MLG,TOLL,CAR,FUEL,MEALS-B		407.05
PATCH: BARBARA	06/10/2019	94934	37-3764-6050	GOSOSY YEAR 4	BAG,MLG,TOLL,CAR,FUEL,MEALS-B		407.05
PATCH: BARBARA	06/18/2019	94983	37-3764-6040	GOSOSY YEAR 4	CAB,AIR,MLG,PRK,TOLL,CAR,FUEL,		1,797.55
PATCH: BARBARA	06/18/2019	94984	37-3784-6080	IRRC- YR 4	CAB,AIR,MLG,PRK,TOLL,MEALS		1,245.63
PATCH: BARBARA	06/18/2019	94985	37-3757-6010	SOSOSY TRAVEL	CAB,AIR,MLG,PRK,TOLL,CAR,MEALS		1,614.47
PATCH: BARBARA	06/18/2019	94986	37-3764-6192	GOSOSY YEAR 4	CAB,AIR,MLG,PRK,TOLLS,FUEL,CAR		561.58
PATCH: BARBARA	06/18/2019	94986	37-3784-6080	IRRC- YR 4	CAB,AIR,MLG,PRK,TOLL,FUEL,CAR		561.59
PATCH: BARBARA	06/18/2019	94987	37-3757-6016	SOSOSY TRAVEL	FLIGHT-B PATCH NASDME SOSOSY		391.00
PATCH: BARBARA	06/18/2019	94987	37-3784-6080	IRRC- YR 4	IRRC-B PATCH NASDME 4-30,5-4		762.92
PATCH: BARBARA	06/18/2019	94987	37-3764-6080	GOSOSY YEAR 4	GOSOSY-B PATCH NASDME 4-30,5-4		762.93
PATCH: BARBARA	06/18/2019	94988	37-3764-6192	GOSOSY YEAR 4	CIG DIS EVENT-B PATCH 9-16,20		800.00
PATCH: BARBARA	06/18/2019	94988	37-3757-6010	SOSOSY TRAVEL	MIRACORE SST MTG-BPATCH 10-1		240.00
PATCH: BARBARA	06/18/2019	94988	37-3784-6080	IRRC- YR 4	ID&R FORUM-B PATCH 10-9 11-18		2,080.00
PATCH: BARBARA	06/18/2019	94988	37-3784-6050	IRRC- YR 4	IRRC TST MTG-B PATCH 11-26,28		440.00
PATCH: BARBARA	06/18/2019	94988	37-3764-6050	GOSOSY YEAR 4	GOSOSY TST MTG-B PATCH 11-26,28		440.00
PATCH: BARBARA	06/18/2019	94988	37-3764-6040	GOSOSY YEAR 4	GOSOSY SST MTG-B PATCH 1-16,18		240.00
PATCH: BARBARA	06/18/2019	94988	37-3784-6080	IRRC- YR 4	IRRC SST MTG-B PATCH 1-22,24		2,640.00
PATCH: BARBARA	06/18/2019	94988	37-3784-6080	IRRC- YR 4	ADM/PI SST MTG-B PATCH 3-10,19		640.00
PATCH: BARBARA	06/18/2019	94988	37-3784-6050	IRRC- YR 4	IRRC TST MTG-B PATCH 4-7,11		400.00
PATCH: BARBARA	06/18/2019	94988	37-3764-6050	GOSOSY YEAR 4	GOSOSY TST MTG-B PATCH 4-7,11		400.00
PATCH: BARBARA	06/18/2019	94988	37-3784-6080	IRRC- YR 4	IRRC MTG-B PATCH 4-30,5-4		320.00
PATCH: BARBARA	06/18/2019	94988	37-3764-6080	GOSOSY YEAR 4	GOSOSY MTG-B PATCH 4-30,5-4		320.00
PATCH: BARBARA	06/18/2019	94988	37-3764-6192	GOSOSY YEAR 4	DE PREP-B PATCH STIPEND		800.00
PATCH: BARBARA	06/18/2019	94988	37-3784-6080	IRRC- YR 4	IRRC PREP/PROPOSALS- B PATCH		1,000.00
PATCH: BARBARA	06/18/2019	94988	37-3764-6040	GOSOSY YEAR 4	GOSOSY REPORTING-B PATCH		440.00
							21,543.12
PAW: MU KLEE	05/30/2019	94555	25-3808-7480	CAMP YEAR 3	JUNE STUDENT STIPEND		70.00
PAW: MU KLEE	05/30/2019	94555	25-3808-7475	CAMP YEAR 3	TRANSPORTATION STIPEND/SUMMER		130.00
PAW: MU KLEE	06/07/2019	94916	25-3808-7460	CAMP YEAR 3	JUNE MEALS STIPEND		84.00
							284.00
PAXEN PUBLISHIN	06/04/2019	94752	25-2538-7010	HEP YEAR 3	HEP Student GED Textbooks		8,502.42

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PAXEN PUBLISHIN	06/04/2019	94752	25-2538-6149	HEP YEAR 3	HEP Student GED Textbooks	8,502.42
						17,004.84
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	in ceiling speaker 2x2	529.20
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	In ceiling Amplifier	240.33
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	Wall Plate (Volume Control)	37.42
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	Trulink AV controller	196.49
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	TV wall Mount	62.64
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	HDMI CABLE 35 FT IN WALL	71.76
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	HDMI Pass Thru wall plate	106.70
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	HDMI CABLE IN WALL 50 FT	82.14
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	HOVERCAM PILOT PLUS PODIUM	7,872.92
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	HOVERCAM EXTENDED SERVICE	1,251.06
PCMG	06/07/2019	94862	11-6400-8500	MIS DEPARTMENT	SHIPPING	222.43
PCMG	06/07/2019	94862	11-6400-8530	MIS DEPARTMENT	HOVER CAM PILOT PLUS 1 OF 2	2,115.96
PCMG	06/07/2019	94862	11-6400-8500	MIS DEPARTMENT	HOVER CAM PILOT PLUS 2 OF 2	1,820.50
PCMG	06/07/2019	94862	11-6400-8500	MIS DEPARTMENT	HOVER CAM EXTENDED SERVICE	625.53
PCMG	06/07/2019	94862	11-6400-8500	MIS DEPARTMENT	75 IN DISPLAY SAMSUNG	1,893.00
						17,128.08
PEDRO: WILLIAM	05/30/2019	94622	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
PEDRO: WILLIAM	05/30/2019	94680	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						75.00
PEPSI	06/07/2019	94798	81-8100-8588	BOOKSTORE	bs drinks	51.00
						51.00
PERALTA: RAUL S	06/03/2019	94707	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
PEREZ-MARES: GA	06/03/2019	94705	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
PEREZ-MARES: GA	06/07/2019	94875	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
PEREZ-MARES: GA	06/07/2019	94876	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
PEREZ-MARES: GA	06/07/2019	94876	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						325.00
PEREZ: RACHEL B	05/30/2019	94569	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
PEREZ: RACHEL B	05/30/2019	94647	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00
PESSIN: BRENDA	06/10/2019	94924	37-3764-6040	GOSOSY YEAR 4	CAB,AIR,MEALS-B PESSIN-GOSOSY	548.32

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PESSIN: BRENDA	06/18/2019	94973	37-3757-6010	SOSOSY TRAVEL	CAB,AIR,MEALS-B PESSIN NASDME		1,594.16
PESSIN: BRENDA	06/18/2019	94974	28-2810-6150	PASS	INV 1003 5-31-19 B PESSIN PASS		600.00
PESSIN: BRENDA	06/18/2019	94974	37-3764-6050	GOSOSY YEAR 4	TRVL,REVW 5 YR PLAN-B PESSIN		1,500.00
PESSIN: BRENDA	06/18/2019	94975	37-3764-6080	GOSOSY YEAR 4	INV 1002 5-6-19 B PESSIN GOSOS		2,400.00
							6,642.48
PEST X SOLUTION	05/24/2019	94548	11-7100-6660	FACILITIES AND	PEST CONTROL CAMPUS WIDE		500.00
PEST X SOLUTION	05/24/2019	94548	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL		100.00
PEST X SOLUTION	05/24/2019	94548	12-1206-6510	JOHN DEERE PROG	PEST CONTROL		25.00
PEST X SOLUTION	05/24/2019	94548	12-2603-6510	WELDING-FT SCOT	PEST CONTROL		25.00
PEST X SOLUTION	05/24/2019	94548	83-8384-6440	GREYHOUND LODGE	PEST CONTROL		75.00
PEST X SOLUTION	05/24/2019	94548	11-5500-8350	GENERAL ATHLETI			.00
PEST X SOLUTION	05/30/2019	94598	83-8383-6480	DORMITORY	BASEBALL PEST CONTROL		25.00
PEST X SOLUTION	06/19/2019	95048	11-7100-6660	FACILITIES AND	campus wide		500.00
PEST X SOLUTION	06/19/2019	95048	12-1206-6510	JOHN DEERE PROG	additional pest control		25.00
PEST X SOLUTION	06/19/2019	95060	84-8400-6642	FOODSERVICE	ADDITIONAL PEST CONTROL		100.00
PEST X SOLUTION	06/19/2019	95060	12-2603-6510	WELDING-FT SCOT	FS WELDING PEST CONTROL		25.00
PEST X SOLUTION	06/19/2019	95060	83-8384-6440	GREYHOUND LODGE	PEST CONTROL		75.00
PEST X SOLUTION	06/19/2019	95060	11-5525-7000	BASEBALL	PEST CONTROL/BASEBALL CLUBHSE		25.00
							1,500.00
PHILLIPS 66-COM	06/19/2019	95076	11-1000-6260	INSTRUCTION	Fuel Phillips-May		40.20
PHILLIPS 66-COM	06/19/2019	95076	12-1205-6020	AG DEPARTMENT	Fuel-Phillips-May		14.54
PHILLIPS 66-COM	06/19/2019	95076	11-5350-6030	ADMISSIONS	Fuel-Phillips-May		124.41
PHILLIPS 66-COM	06/19/2019	95076	12-1240-6030	ALLIED HEALTH	Fuel-Phillips-May		27.80
PHILLIPS 66-COM	06/19/2019	95076	25-3808-6030	CAMP YEAR 3	Fuel-Phillips-May		156.56
PHILLIPS 66-COM	06/19/2019	95076	75-7538-6190	CHRISTIANS ON C	Fuel-Phillips-May		65.11
PHILLIPS 66-COM	06/19/2019	95076	12-1222-6030	PITT TECH/CTEC	Fuel-Phillips-May		112.38
PHILLIPS 66-COM	06/19/2019	95076	12-2601-6030	CONSTRUCTION TR	Fuel-Phillips-May		73.64
PHILLIPS 66-COM	06/19/2019	95076	12-2601-6030	CONSTRUCTION TR	Fuel-Phillips-May		93.67
PHILLIPS 66-COM	06/19/2019	95076	12-1250-6030	EWT	Fuel-Phillips-May		171.79
PHILLIPS 66-COM	06/19/2019	95076	11-5200-6030	FINANCIAL AID A	Fuel-Phillips-May		44.89
PHILLIPS 66-COM	06/19/2019	95076	11-5504-6020	GOLF	Fuel-Phillips-May		103.35
PHILLIPS 66-COM	06/19/2019	95076	25-2538-6030	HEP YEAR 3	Fuel-Phillips-May		37.85
PHILLIPS 66-COM	06/19/2019	95076	11-1000-6260	INSTRUCTION	Fuel-Phillips-May		127.12
PHILLIPS 66-COM	06/19/2019	95076	11-6400-6030	MIS DEPARTMENT	Fuel-Phillips-May		51.43
PHILLIPS 66-COM	06/19/2019	95076	12-1206-6020	JOHN DEERE PROG	Fuel-Phillips-May		172.04
PHILLIPS 66-COM	06/19/2019	95076	11-4200-6030	ACADEMIC ADMINI	Fuel-Phillips-May		33.20
PHILLIPS 66-COM	06/19/2019	95076	11-6500-8520	LOGISTICS	Fuel-Phillips-May		24.20
PHILLIPS 66-COM	06/19/2019	95076	11-1129-6030	PAOLA	Fuel-Phillips-May		216.73
PHILLIPS 66-COM	06/19/2019	95076	11-6300-6030	COMMUNITY/PUBLI	Fuel-Phillips-May		37.20
PHILLIPS 66-COM	06/19/2019	95076	12-1208-6030	B & I DEPARTMEN	Fuel-Phillips-May		65.29
PHILLIPS 66-COM	06/19/2019	95076	11-5530-6010	RODEO	Fuel-Phillips-May		613.58
PHILLIPS 66-COM	06/19/2019	95076	11-5545-6020	SOFTBALL	Fuel-Phillips-May		171.10
PHILLIPS 66-COM	06/19/2019	95076	11-5545-6020	SOFTBALL	Fuel-Phillips-May		397.68
PHILLIPS 66-COM	06/19/2019	95076	11-5550-6020	TRACK	Fuel-Phillips-May		386.60

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PHILLIPS 66-COM	06/19/2019	95076	27-2713-6010	TITLE IV-SSS-YR	Fuel-Phillips-May		190.78
PHILLIPS 66-COM	06/19/2019	95076	11-5520-6020	VOLLEYBALL	Fuel-Phillips-May		150.08
PHILLIPS 66-COM	06/19/2019	95076	80-0000-1470	UNCLASSIFIED	Fuel-Phillips-May		5,642.63-
PHILLIPS 66-COM	06/19/2019	95076	80-0000-1470	UNCLASSIFIED	Fuel-Phillips-May		669.47
PHILLIPS 66-COM	06/19/2019	95076	13-1300-6030	ADULT EDUCATION	Fuel-Phillips-May		22.88
PHILLIPS 66-COM	06/19/2019	95076	11-5503-6030	TRAINER	Fuel-Phillips-May		33.08
PHILLIPS 66-COM	06/19/2019	95076	11-1181-6030	BAND	Fuel-Phillips-May		42.14
PHILLIPS 66-COM	06/19/2019	95076	11-5525-6010	BASEBALL	Fuel-Phillips-May		636.80
PHILLIPS 66-COM	06/19/2019	95076	81-8100-6030	BOOKSTORE	Fuel-Phillips-May		11.18
PHILLIPS 66-COM	06/19/2019	95076	11-5505-6020	FOOTBALL	Fuel-Phillips-May		839.59
PHILLIPS 66-COM	06/19/2019	95076	11-6850-6030	Ellis FAC/Gordo	Fuel-Phillips-May		30.44
PHILLIPS 66-COM	06/19/2019	95076	11-5000-6030	STUDENT SERVICE	Fuel-Phillips-May		42.36
PHILLIPS 66-COM	06/19/2019	95076	12-1205-6011	AG DEPARTMENT	Fuel-Phillips-May		536.57
PHILLIPS 66-COM	06/19/2019	95076	11-7100-6030	FACILITIES AND	Fuel-Phillips-May		48.31
PHILLIPS 66-COM	06/19/2019	95076	11-5510-6020	BASKETBALL-MEN	Fuel -Phillips - May		114.84
PHILLIPS 66-COM	06/19/2019	95076	11-6100-6030	PRESIDENT'S OFF	Fuel -Phillips - May		105.44
PHILLIPS 66-COM	06/19/2019	95076	11-6500-6060	LOGISTICS	Fuel -Phillips - May		65.65
PHILLIPS 66-COM	06/19/2019	95076	11-5000-6030	STUDENT SERVICE	Fuel -Phillips - May		38.09
PHILLIPS 66-COM	06/19/2019	95076	11-5500-6030	GENERAL ATHLETI	Fuel -Phillips - May		101.27
PHILLIPS 66-COM	06/19/2019	95076	11-6600-6151	PRINT SHOP	Fuel -Phillips - May		327.00
							1,725.70
PHILLIPS: RANDY	06/07/2019	94813	11-6500-5620	LOGISTICS	Driver pay		594.75
							594.75
PITNEY BOWES	05/20/2019	94530	11-6600-6153	PRINT SHOP	May postage		1,107.74
PITNEY BOWES	06/19/2019	95072	11-6600-6153	PRINT SHOP	postage May		1,033.09
							2,140.83
PRECISION TURF	06/07/2019	94823	11-5525-6020	BASEBALL	Jacobsen 1900 lift cylinder		135.00
PRECISION TURF	06/07/2019	94823	11-5525-6020	BASEBALL	1001258.7 crank bottom		138.82
PRECISION TURF	06/07/2019	94823	11-5525-6020	BASEBALL	365106 bushing		25.40
PRECISION TURF	06/07/2019	94823	11-5525-6020	BASEBALL	freight		16.47
PRECISION TURF	06/07/2019	94823	11-5525-6020	BASEBALL	labor for repairs and pickup		525.00
							840.69
PREMIER AGENDAS	06/07/2019	94832	11-1129-7020	PAOLA	Markers/Dry Erasers		40.98
PREMIER AGENDAS	06/07/2019	94832	11-1129-7000	PAOLA	Calculators (5)		55.10
PREMIER AGENDAS	06/07/2019	94832	11-1129-6150	PAOLA	Toner for Computer Labs/Office		436.94
							533.02
PRIETO: FRANCI	06/18/2019	94998	37-3780-6019	IRRC TRAVEL	RECRUITING-PRIETO JUNE 2019		3,710.58
PRIETO: FRANCI	06/18/2019	94998	37-3780-6019	IRRC TRAVEL	RECRUITING-PRIETO JUNE 2019		191.14

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PRIETO: FRANCI	06/18/2019	95001	37-3780-6019	IRRC TRAVEL	RECRUITING-PRIETO INV 19 5-24	3,901.72
						7,803.44
PROPIO LANGUAGE	06/18/2019	94996	37-3957-6150	IOWA PROJECT-7	INTERPRETING INV 43616 1361	558.90
PROPIO LANGUAGE	06/18/2019	94996	37-3957-6150	IOWA PROJECT-7	INTERPRETING SERV JUNE 2019	1,500.00
						2,058.90
PSU	06/03/2019	94735	11-4200-8510	ACADEMIC ADMINI	LIFETIME FITNESS POWERPOINTS	430.00
						430.00
PUR-O-ZONE	06/03/2019	94730	11-1129-7030	PAOLA	Paper towels, Furniture polish	483.63
						483.63
RAINS: AUSTIN	05/30/2019	94568	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
RAINS: AUSTIN	05/30/2019	94621	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00
RAZAM: WENDY	06/10/2019	94937	37-3957-6030	IOWA PROJECT-7	RECRUIT-W RASAM-JUNE 2019	712.10
RAZAM: WENDY	06/10/2019	94938	37-3957-6030	IOWA PROJECT-7	MLG-W RAZAM-DESMOINES 5-23-19	88.14
						800.24
REALITYWORKS	06/07/2019	94778	12-1205-7020	AG DEPARTMENT	Real Career Employability Skil	499.00
						499.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6643	HEP YEAR 3	HEP Year 3 5/19 Tutoring	150.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6643	HEP YEAR 3	HEP Year 3 06/19 Tutoring	150.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6644	HEP YEAR 3	HEP Year 3 05/19 Recruitment	150.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6644	HEP YEAR 3	HEP Year 3 06/19 Recruitment	150.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
REYES: ALEJAND	05/30/2019	94586	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
REYES: ALEJAND	06/07/2019	94867	25-2538-6030	HEP YEAR 3	HEP Year 3 Travel Reimbursemen	31.90
REYES: ALEJAND	06/07/2019	94891	25-2538-6643	HEP YEAR 3	HEP Year 3 5/19 additional	4.00
						810.90
Reynolds Law Fi	06/07/2019	94806	11-6100-6620	PRESIDENT'S OFF	Frontenac lease	378.00

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						378.00
ROCHA: ALMA	05/30/2019	94620	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
ROGERS BODY SHO	05/20/2019	94538	11-6500-8520	LOGISTICS	Windshield #7 #2	1,758.40
						1,758.40
ROJAS: MARIA A	05/30/2019	94584	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
ROJAS: MARIA A	05/30/2019	94584	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
ROJAS: MARIA A	05/30/2019	94584	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
ROJAS: MARIA A	05/30/2019	94584	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
ROJAS: MARIA A	05/30/2019	94584	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
ROJAS: MARIA A	05/30/2019	94584	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
ROJAS: MARIA A	05/30/2019	94584	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00
						175.00
ROSALES: LAURA	06/03/2019	94706	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
RUSSELLVILLE AD	06/04/2019	94764	25-2538-6645	HEP YEAR 3	HEP Year 3 June 2019 Payment	1,500.00
RUSSELLVILLE AD	06/07/2019	94854	25-2538-6023	HEP YEAR 3	HEP Year 3 Cultrual Event	400.00
						1,900.00
S&S RECOVERY IN	06/07/2019	94850	11-6200-7690	FISCAL OPERATIO	May Collections	15.20
S&S RECOVERY IN	06/12/2019	94959	11-6200-7690	FISCAL OPERATIO	May Collections	15.20
						30.40
SALCIDO: FERNAN	05/30/2019	94566	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
SALCIDO: FERNAN	05/30/2019	94619	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00
SALLY BEAUTY SU	06/07/2019	94827	12-1216-7020	PITTSBURG COSME	files, foils, polish	350.00
						350.00
SANTANA: OFEILA	05/30/2019	94573	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
SANTANA: OFEILA	05/30/2019	94618	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
SANTANA: OFEILA	05/30/2019	94672	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
SANTANA: OFEILA	05/30/2019	94672	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
						325.00
SCCC/ATS	05/30/2019	94552	25-3808-7300	CAMP YEAR 3	CLEP TEST FEES/AMARO, CYNTHIA	15.00
SCCC/ATS	05/30/2019	94552	25-3808-7300	CAMP YEAR 3	CLEP TEST FEES/GONZALEZ, MONICA	15.00
SCCC/ATS	05/30/2019	94552	25-3808-7300	CAMP YEAR 3	CLEP TEST FEES/PEREZ, MIGUEL	15.00
SCCC/ATS	05/30/2019	94552	25-3808-7300	CAMP YEAR 3	CLEP TEST FEES/REYES, ELIANA	15.00
SCCC/ATS	05/30/2019	94552	25-3808-7300	CAMP YEAR 3	CLEP & FEES/ SALCEDO, ADRIANA	25.00
						85.00
SCHMIDT: KEENA	06/10/2019	94936	37-3715-6030	MIGRANT ED QUAL	MLG-K SCHMIDT-MEP MTG-6-6-19	33.63
SCHMIDT: KEENA	06/10/2019	94936	37-3715-6030	MIGRANT ED QUAL	MLG-K SCHMIDT-REINT-6-10-19	323.73
SCHMIDT: KEENA	06/10/2019	94936	37-3715-6030	MIGRANT ED QUAL	MLG-K SCHMIDT-REINT- 6-17-19	40.22
SCHMIDT: KEENA	06/10/2019	94936	37-3715-6030	MIGRANT ED QUAL	MLG-K SCHMIDT-REINT-6-20-19	177.13
SCHMIDT: KEENA	06/10/2019	94939	37-3715-6261	MIGRANT ED QUAL	MLG-K SCHMIDT-WESTON MO 5-15	61.59
SCHMIDT: KEENA	06/10/2019	94939	37-3715-6030	MIGRANT ED QUAL	MLG-K SCHMIDT-DODGE CITY 5-16	323.73
SCHMIDT: KEENA	06/10/2019	94939	37-3715-6030	MIGRANT ED QUAL	MLG-K SCHMIDT-KC,KS 5-29-19	40.22
SCHMIDT: KEENA	06/10/2019	94939	37-3715-6030	MIGRANT ED QUAL	MLG-K SCHMIDT-WICHITA 5-31-19	177.13
						1,177.38
SEK EDUCATION S	06/20/2019	95104	11-6200-7690	FISCAL OPERATIO	Jne Payroll services	1,325.00
						1,325.00
SEWARD COMMUNIT	06/07/2019	94907	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ CYNTHIA AMARO	750.00
SEWARD COMMUNIT	06/07/2019	94907	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ AMIR GRANILLO	750.00
SEWARD COMMUNIT	06/07/2019	94907	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ ANA HERNANDEZ	750.00
SEWARD COMMUNIT	06/07/2019	94907	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ MIGUEL PEREZ	750.00
SEWARD COMMUNIT	06/07/2019	94907	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ ELIANA REYES	750.00
SEWARD COMMUNIT	06/07/2019	94907	25-3808-7300	CAMP YEAR 3	SCHOLARSHIP/ ADRIANA SALCEDO	750.00
						4,500.00
SHELL FLEET PLU	06/18/2019	95011	11-5505-6020	FOOTBALL	Shell May bill	26.15
SHELL FLEET PLU	06/18/2019	95011	11-5505-6020	FOOTBALL	Shell May bill	18.80
SHELL FLEET PLU	06/18/2019	95011	11-5505-6020	FOOTBALL	Shell May bill	30.33
SHELL FLEET PLU	06/18/2019	95011	11-5515-6020	BASKETBALL-WOME	Shell May bill	19.45
SHELL FLEET PLU	06/18/2019	95011	11-5525-6010	BASEBALL	Shell May bill	63.92
SHELL FLEET PLU	06/18/2019	95011	11-5515-6020	BASKETBALL-WOME	Shell May bill	28.00
SHELL FLEET PLU	06/18/2019	95011	11-5530-6010	RODEO	Shell May bill	46.44
SHELL FLEET PLU	06/18/2019	95011	11-5510-6020	BASKETBALL-MEN	Shell May bill	31.05
SHELL FLEET PLU	06/18/2019	95011	12-1205-6011	AG DEPARTMENT	Shell May bill	67.86
SHELL FLEET PLU	06/18/2019	95011	11-6500-6060	LOGISTICS	Shell May bill	10.00
						342.00

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SHERWIN WILLIAM	06/03/2019	94695	83-8383-7000	DORMITORY	PAINT 3RD FLOOR	397.20
SHERWIN WILLIAM	06/03/2019	94695	83-8383-7000	DORMITORY	PAINT BRUSH/SUPPLIES 3RD FLOOR	26.50
SHERWIN WILLIAM	06/04/2019	94754	83-8383-7000	DORMITORY	PAINT	1,191.60
SHERWIN WILLIAM	06/04/2019	94754	83-8383-7000	DORMITORY	PAINT AND SUPPLIES	1,019.36
SHERWIN WILLIAM	06/04/2019	94759	83-8383-7000	DORMITORY	PAINT SUPPLIES	29.57
SHERWIN WILLIAM	06/04/2019	94759	83-8383-7000	DORMITORY	PAINT ROLLER/BRUSH SET	44.53
SHERWIN WILLIAM	06/04/2019	94759	83-8383-7000	DORMITORY	PAINT/TRAY/LINERS	472.21
SHERWIN WILLIAM	06/04/2019	94759	83-8383-7000	DORMITORY	PAINT/TAPE/PLASTIC	793.99
SHERWIN WILLIAM	06/07/2019	94787	83-8383-7000	DORMITORY	PAINT/ 3RD FLOOR	198.60
SHERWIN WILLIAM	06/07/2019	94802	83-8383-7000	DORMITORY	PAINT/ 3RD FLOOR	198.60
SHERWIN WILLIAM	06/07/2019	94817	83-8383-7000	DORMITORY	PAINT/3RD FLOOR	198.60
SHERWIN WILLIAM	06/10/2019	94920	83-8383-7000	DORMITORY	PAINT/3RD FLOOR	9.43
SHERWIN WILLIAM	06/10/2019	94920	83-8383-7000	DORMITORY	PAINT/3RD FLOOR	19.92
SHERWIN WILLIAM	06/10/2019	94920	83-8383-7000	DORMITORY	PAINTING SUPPLIES/3RD FLOOR	14.63
SHERWIN WILLIAM	06/13/2019	94969	83-8383-7000	DORMITORY	PAINT	10.77
SHERWIN WILLIAM	06/13/2019	94969	83-8383-7000	DORMITORY	5 GAL GRID/DORM 2	4.76
SHERWIN WILLIAM	06/19/2019	95040	83-8384-6440	GREYHOUND LODGE	PAINT	426.13
SHERWIN WILLIAM	06/19/2019	95046	11-7100-7000	FACILITIES AND	PAINT/BAILEY HALL EXTERIOR	632.85
SHERWIN WILLIAM	06/20/2019	95113	83-8383-7000	DORMITORY	BLUE TAPE	121.13
SHERWIN WILLIAM	06/20/2019	95113	83-8383-7000	DORMITORY	paint supplies	62.37
						5,872.75
SHIRT SHACK	05/30/2019	94600	75-7550-6190	STUDENT NURSE O	Sno Tshirt Fundraiser	208.70
SHIRT SHACK	05/30/2019	94600	75-7550-6190	STUDENT NURSE O	Sno Tshirt Fundraiser	1,216.90
SHIRT SHACK	06/20/2019	95089	12-1216-7000	PITTSBURG COSME	Cosmo Tshirts	5.45
SHIRT SHACK	06/20/2019	95089	12-1216-7000	PITTSBURG COSME	Cosmo T shirts	26.75
						1,457.80
SHORT'S TRASH S	06/19/2019	95084	12-1216-6690	PITTSBURG COSME	May service	74.00
SHORT'S TRASH S	06/19/2019	95084	12-1202-6690	HARLEY DAVIDSON	May service	37.00
						111.00
SIMS:KEIRNAN	05/30/2019	94571	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
SIMS:KEIRNAN	05/30/2019	94617	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
SIMS:KEIRNAN	05/30/2019	94674	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
SIMS:KEIRNAN	05/30/2019	94674	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						325.00
SKILLS USA-KANS	06/18/2019	95016	12-2601-6830	CONSTRUCTION TR	STATE CHAMPSHPS-HUTCH/COATES	495.00
SKILLS USA-KANS	06/18/2019	95017	12-2601-6830	CONSTRUCTION TR	STATE CHAMPSHPS/HUTCH-NACOMA	440.00
						935.00
SKIPPER: MAVERI	05/30/2019	94567	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00

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SKIPPER: MAVERI	05/30/2019	94616	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							75.00
SMR PROMOTIONS	06/18/2019	95008	25-2538-6023	HEP YEAR 3	HEP Pre-Recruitment Tools		8,000.00
							8,000.00
SOUTHEAST KANSA	06/20/2019	95093	11-6300-6140	COMMUNITY/PUBLI	183s college page advertising		48.75
							48.75
STATE BEAUTY SU	06/07/2019	94833	12-1215-7020	FT. SCOTT COSME	color files lightener polish		1,200.00
							1,200.00
STOUGHTON INCOR	05/24/2019	94547	11-7100-6480	FACILITIES AND	additional money/ellis repairs		25.00
STOUGHTON INCOR	06/03/2019	94725	11-7100-6480	FACILITIES AND	PUMPED WATER FROM AIR VENTS		127.50
STOUGHTON INCOR	06/07/2019	94821	11-7100-6480	FACILITIES AND	REPAIR AC MAINT BARN		167.85
STOUGHTON INCOR	06/07/2019	94821	11-7100-6480	FACILITIES AND	REPAIRS KITCHEN SINK/FOOD SER		65.00
							385.35
STUCKEY: DONALD	06/07/2019	94896	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							50.00
STUDENT ACTION	06/18/2019	95005	37-3757-6021	SOSOSY TRAVEL	INV 7195 5-19-19 SAF		4,000.00
							4,000.00
SUASTEGUI: LET	06/18/2019	94989	37-3715-6261	MIGRANT ED QUAL	MLG-L SUASTEGUI-MPAC 6-2-19		168.95
SUASTEGUI: LET	06/18/2019	94989	37-3715-6261	MIGRANT ED QUAL	MLG-L SUASTEGUI-MPAC 6-4-19		412.57
SUASTEGUI: LET	06/18/2019	94989	37-3715-6261	MIGRANT ED QUAL	MLG-L SUASTEGUI-MPAC 6-6-19		244.16
SUASTEGUI: LET	06/18/2019	94989	37-3715-6261	MIGRANT ED QUAL	MLG-L SUASTEGUI-MPAC 6-10-19		124.26
SUASTEGUI: LET	06/18/2019	94989	37-3715-6261	MIGRANT ED QUAL	MLG-L SUASTEGUI-MPAC 6-17-19		364.06
SUASTEGUI: LET	06/18/2019	94989	37-3715-6261	MIGRANT ED QUAL	MLG-L SUASTEGUI-MPAC 6-20-19		344.99
SUASTEGUI: LET	06/18/2019	94989	37-3715-6261	MIGRANT ED QUAL	MLG-L SUASTEGUI-MPAC 6-25-19		150.97
SUASTEGUI: LET	06/18/2019	94989	37-3715-6261	MIGRANT ED QUAL	MLG-L SUASTEGUI-MPAC 6-28-19		365.15
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-ARK CITY-SUASTEGUI 5-2-19		158.60
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-SUASTEGUI-TURNER-5-3-19		358.61
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-SUASTEGUI-WICHITA 5-8-19		168.95
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-SUASTEGUI-LAWRENCE 5-9-19		326.46
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-SUASTEGUI-BIRD CTY,GOODLAN		259.97
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-SUASTEGUI-GARDEN,LIBERAL		168.41
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-SUASTEGUI-WICHITA,EMPORIA		255.06
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-SUASTEGUI-HAYS 5-22-19		113.91
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-SUASTEGUI-KANSAS CITY 5-29		364.06

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SUASTEGUI: LET	06/18/2019	94994	37-3715-6261	MIGRANT ED QUAL	MLG-SUASTEGUI-WICHITA 5-31-19		168.95
							4,518.09
SUDDENLINK	06/20/2019	95088	83-8384-6680	GREYHOUND LODGE WIFI	June		433.19
							433.19
SYCAMORE APARTM	05/20/2019	94531	83-8385-6410	SYCAMORE GROVE	June lease		9,666.66
							9,666.66
TAW: SAY KLU	05/30/2019	94685	25-3808-7480	CAMP YEAR 3	JUNE STUDENT STIPEND		70.00
TAW: SAY KLU	05/30/2019	94685	25-3808-7475	CAMP YEAR 3	TRANSPORTATION STIPEND/SUMMER		130.00
TAW: SAY KLU	06/07/2019	94915	25-3808-7460	CAMP YEAR 3	JUNE MEALS STIPEND		84.00
							284.00
TAYLOR: ZACHARY	06/10/2019	94925	37-3757-6021	SOSOSY TRAVEL	MLG, PRK, CAR, FUEL, MEALS-TAYLOR		555.44
TAYLOR: ZACHARY	06/18/2019	94978	37-3780-6021	IRRC TRAVEL	MEALS, MLG-Z TAYLOR-JUNE 2019		1,730.28
TAYLOR: ZACHARY	06/18/2019	94979	37-3780-6021	IRRC TRAVEL	HOTEL, MEALS, MLG-Z TAYLOR		1,536.08
TAYLOR: ZACHARY	06/19/2019	95065	37-3780-6021	IRRC TRAVEL	ID&R SC SWEEP JUNE 13-17 2019		15,000.00
							18,821.80
TELLEZ: JOSE	05/30/2019	94587	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
TELLEZ: JOSE	05/30/2019	94587	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
TELLEZ: JOSE	05/30/2019	94587	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
TELLEZ: JOSE	05/30/2019	94587	25-2538-7485	HEP YEAR 3	HEP Year 3 05/19 ccare reimb		150.00
TELLEZ: JOSE	05/30/2019	94603	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
TELLEZ: JOSE	05/30/2019	94658	25-2538-7485	HEP YEAR 3	HEP Yr3 3/19 15hrs ccare reimb		75.00
TELLEZ: JOSE	05/30/2019	94658	25-2538-7485	HEP YEAR 3	HEP Yr3 4/19 30hrs ccare reimb		150.00
							700.00
TENA: CECILIA	05/30/2019	94574	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
TENA: CECILIA	05/30/2019	94574	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
TENA: CECILIA	05/30/2019	94574	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		25.00
TENA: CECILIA	05/30/2019	94602	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
							325.00
TRACTOR SUPPLY	06/07/2019	94781	11-6400-7000	MIS DEPARTMENT	Garden Cart ( Moving)		99.99
TRACTOR SUPPLY	06/07/2019	94781	11-6400-7000	MIS DEPARTMENT	shipping if applicable		50.00
							149.99
TRI-VALLEY DEVE	05/20/2019	94524	11-6200-7000	FISCAL OPERATIO	April shredding campus		48.20

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
TRI-VALLEY DEVE	06/19/2019	95049	11-6200-7000	FISCAL OPERATIO	Campus shredding	21.20
						69.40
UMB CARD SERVIC	05/30/2019	94549	12-1208-6030	B & I DEPARTMEN	Registration K State Rural	80.00
UMB CARD SERVIC	05/30/2019	94583	81-8100-8580	BOOKSTORE	Pearson pharm	9,243.79
UMB CARD SERVIC	05/30/2019	94663	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Shippin	14.20
UMB CARD SERVIC	05/30/2019	94663	25-2538-6150	HEP YEAR 3	HEP Year 3 Liberal Shipping	11.72
UMB CARD SERVIC	05/30/2019	94663	25-2538-6150	HEP YEAR 3	HEP Year 3 Clarksville Shippin	13.31
UMB CARD SERVIC	05/30/2019	94663	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Shippi	11.77
UMB CARD SERVIC	05/30/2019	94668	12-1208-6030	B & I DEPARTMEN	Federal Grant Meeting Trip	1,100.00
UMB CARD SERVIC	06/03/2019	94721	71-1129-6190	PAOLA	AMBASSADOR/PTK LEADERSHIP TRAI	300.00
UMB CARD SERVIC	06/03/2019	94728	11-1129-6150	PAOLA	5 books of stamps	55.00
UMB CARD SERVIC	06/03/2019	94729	11-1129-7030	PAOLA	Paint/tarps/brushes/tape	275.00
UMB CARD SERVIC	06/04/2019	94766	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Vouchers	1,650.00
UMB CARD SERVIC	06/07/2019	94771	11-4100-8500	LIBRARY	LAPTOP BAR TABLE AND STOOLS	305.73
UMB CARD SERVIC	06/07/2019	94797	81-8100-8580	BOOKSTORE	john deere summer books	844.55
UMB CARD SERVIC	06/07/2019	94859	25-3808-7020	CAMP YEAR 3	INSTRUCT OFFICE SUPPLIES	135.10
UMB CARD SERVIC	06/07/2019	94859	25-3808-7020	CAMP YEAR 3	INSTRUCT OFFICE SUPPLIES/SHELF	27.34
UMB CARD SERVIC	06/07/2019	94869	25-2538-6150	HEP YEAR 3	HEP Year 3 Liberal Shipping	12.50
UMB CARD SERVIC	06/07/2019	94869	25-2538-6150	HEP YEAR 3	HEP Year 3 Shipping	15.56
UMB CARD SERVIC	06/07/2019	94899	25-3808-6150	CAMP YEAR 3	OFFICE SUPPLIES & T/M TRAINING	151.07
UMB CARD SERVIC	06/07/2019	94903	25-3808-6150	CAMP YEAR 3	BOOKSHELVES FOR OFFICE	162.44
UMB CARD SERVIC	06/10/2019	94926	25-3808-7020	CAMP YEAR 3	INSTRUCTIONAL OFFICE SUPPLIES	19.96
UMB CARD SERVIC	06/19/2019	95081	83-8383-7000	DORMITORY	mattress covers	109.20
UMB CARD SERVIC	06/20/2019	95108	11-6400-6260	MIS DEPARTMENT	Accessiblity Training	500.00
UMB CARD SERVIC	06/20/2019	95114	11-2900-7000	MILL	Accuplacer Tests	555.00
						15,593.24
UNIVERSITY OF K	06/07/2019	94913	25-3808-7300	CAMP YEAR 3	MAYER DE LEON / SCHOLARSHIP	750.00
						750.00
VALLADARES: RA	06/10/2019	94930	37-3757-6016	SOSOSY TRAVEL	MLG,MEALS-R VALLADARES-NASDME	337.38
VALLADARES: RA	06/19/2019	95080	37-3757-6016	SOSOSY TRAVEL	Interstate Meeting Lunch	105.26
						442.64
VALLEY VET SUPP	06/07/2019	94772	12-1205-6410	AG DEPARTMENT	OB Sleeves and Lube	55.00
						55.00
VARELA: LILIANA	06/07/2019	94882	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
VASQUEZ: MARIA	05/30/2019	94612	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
VASQUEZ: MARIA	06/10/2019	94958	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
VASQUEZ: MARIA	06/10/2019	94958	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
VASQUEZ: MARIA	06/10/2019	94958	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
						325.00
VEGA: MARCO	06/07/2019	94886	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
VEGA: MARCO	06/07/2019	94887	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
VEGA: MARCO	06/07/2019	94888	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
VEGA: MARCO	06/07/2019	94888	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						325.00
VELAZCO: OLGA	05/30/2019	94615	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
VELAZCO: OLGA	05/30/2019	94662	25-2538-7485	HEP YEAR 3	HEP Yr3 3/19 15hrs ccare reimb	75.00
VELAZCO: OLGA	05/30/2019	94662	25-2538-7485	HEP YEAR 3	HEP Yr3 4/19 30hrs ccare reimb	150.00
VELAZCO: OLGA	05/30/2019	94664	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
VELAZCO: OLGA	05/30/2019	94664	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
VELAZCO: OLGA	06/03/2019	94690	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
VELAZCO: OLGA	06/07/2019	94895	25-2538-7485	HEP YEAR 3	HEP Yr3 5/19 27 hrs ccare reim	135.00
						685.00
VELAZQUEZ: MAR	05/30/2019	94676	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
VELAZQUEZ: MAR	05/30/2019	94687	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00
VENTURA-BONILLA	05/30/2019	94580	25-2538-6643	HEP YEAR 3	HEP Year 3 5/19 Tutoring	150.00
VENTURA-BONILLA	05/30/2019	94580	25-2538-6643	HEP YEAR 3	HEP Year 3 6/19 Tutoring	150.00
VENTURA-BONILLA	06/07/2019	94866	25-2538-6643	HEP YEAR 3	HEP Year 3 6/19 Tutoring	50.00
						350.00
VERIZON (ALLTEL	06/07/2019	94795	11-7100-6310	FACILITIES AND	Verizon On-call Svcs	63.46
VERIZON (ALLTEL	06/07/2019	94795	11-6200-6310	FISCAL OPERATIO	Verizon IPAD Svcs	30.02
VERIZON (ALLTEL	06/07/2019	94795	11-5350-6310	ADMISSIONS	Verizon IPAD Svcs	30.02
						123.50
VILCHIS: JESSIC	05/30/2019	94614	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						50.00
VILLALOBOS: DAN	05/30/2019	94562	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	25.00
VILLALOBOS: DAN	05/30/2019	94628	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						75.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	05/20/2019	94541	11-5350-7000	ADMISSIONS	Recruitment Workshop lunch		13.79
WAL-MART COMMUN	06/03/2019	94723	12-1205-7020	AG DEPARTMENT	Aggie Day Supplies		157.70
WAL-MART COMMUN	06/03/2019	94724	12-1205-7020	AG DEPARTMENT	Classroom supplies Dairy and P		43.33
WAL-MART COMMUN	06/03/2019	94724	12-1205-7020	AG DEPARTMENT	Office Supplies		32.82
WAL-MART COMMUN	06/03/2019	94743	12-1202-7000	HARLEY DAVIDSON	Harley- DustOff cleaner X8		32.50
WAL-MART COMMUN	06/03/2019	94750	12-1202-7000	HARLEY DAVIDSON	Harley/IL PHD students lunch		59.08
WAL-MART COMMUN	06/07/2019	94779	12-1205-7020	AG DEPARTMENT	Fridge		64.50
WAL-MART COMMUN	06/07/2019	94790	11-7100-7000	FACILITIES AND	WALL CLOCK		11.74
WAL-MART COMMUN	06/07/2019	94799	12-1206-7020	JOHN DEERE PROG	Banquet Food		100.00
WAL-MART COMMUN	06/07/2019	94801	11-5608-7000	CHEER/DANCE	additional supplies Easter		27.14
WAL-MART COMMUN	06/07/2019	94830	11-1129-7000	PAOLA	Poster board, tri-folds,		50.00
WAL-MART COMMUN	06/19/2019	95044	11-7100-7030	FACILITIES AND	PLANTS		25.50
WAL-MART COMMUN	06/19/2019	95058	12-1215-7000	FT. SCOTT COSME	FS Cosmo supplies		177.64
WAL-MART COMMUN	06/20/2019	95098	81-8100-6460	BOOKSTORE	Office Supplies		28.98
WAL-MART COMMUN	06/20/2019	95110	83-8383-7000	DORMITORY	SHOWER CURTAINS AND HOOKS		136.56
							961.28
WESTAR ENERGY	05/20/2019	94534	11-7100-6340	FACILITIES AND	810 Burke St - May elec		1,585.53
WESTAR ENERGY	05/20/2019	94534	11-7100-6340	FACILITIES AND	916 s Hwy 69 - elect-may		143.38
WESTAR ENERGY	05/20/2019	94534	11-7100-6340	FACILITIES AND	sec lights-elec-May		27.83
WESTAR ENERGY	05/20/2019	94534	11-7100-6340	FACILITIES AND	juco w - elect-may		312.29
WESTAR ENERGY	05/20/2019	94534	11-7100-6340	FACILITIES AND	Lions field-elect-May		77.90
WESTAR ENERGY	05/20/2019	94534	12-1206-6340	JOHN DEERE PROG	JD Elect - may		56.96
WESTAR ENERGY	05/20/2019	94534	11-7100-6340	FACILITIES AND	Elec-May-Main campus		14,946.84
WESTAR ENERGY	05/20/2019	94534	12-1206-6340	JOHN DEERE PROG	JD -elec may		431.38
WESTAR ENERGY	05/20/2019	94534	11-7100-6340	FACILITIES AND	Elec-May-Fine Arts		2,938.25
WESTAR ENERGY	05/20/2019	94534	11-7100-6340	FACILITIES AND	Elec-May-Rodeo Bldg		252.27
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca Holbrook #1		120.81
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-Holbrook #2		25.84
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-Holbrook#3		49.70
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-Holbrook# 4		71.65
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-Holbrook#5		77.39
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-sycam-Holbrook#6		88.37
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Sycam-Holbrook#7		88.97
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-Holbrook #8		81.32
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-10th #2		27.03
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-10th 33		18.68
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-10th #4		60.33
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-10th #5		94.57
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-10th #6		50.66
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-10th #7		75.60
WESTAR ENERGY	05/20/2019	94534	83-8385-6340	SYCAMORE GROVE	Elec-May-Syca-10th #8		84.78
WESTAR ENERGY	05/20/2019	94534	12-2603-6340	WELDING-FT SCOT	Elec-May-Welding-FS		152.86
WESTAR ENERGY	06/18/2019	95009	83-8385-6340	SYCAMORE GROVE	Mar/Apr 401 w 10th #1		76.98
WESTAR ENERGY	06/19/2019	95087	11-7100-6340	FACILITIES AND	June Elec		143.38
WESTAR ENERGY	06/19/2019	95087	11-7100-6340	FACILITIES AND	June Elec		1,872.86
WESTAR ENERGY	06/19/2019	95087	12-2603-6340	WELDING-FT SCOT	June Elec		145.59

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	06/19/2019	95087	12-1206-6340	JOHN DEERE PROG	June Elec	515.46	
WESTAR ENERGY	06/19/2019	95087	12-1206-6340	JOHN DEERE PROG	June Elec	56.96	
WESTAR ENERGY	06/20/2019	95105	12-1202-6340	HARLEY DAVIDSON	May elec	871.24	
WESTAR ENERGY	06/20/2019	95105	12-1216-6340	PITTSBURG COSME	May elec	489.77	
WESTAR ENERGY	06/20/2019	95105	83-8384-6340	GREYHOUND LODGE	May elec	813.84	
WESTAR ENERGY	06/20/2019	95105	11-7100-6340	FACILITIES AND	May elec	30.07	
WESTAR ENERGY	06/20/2019	95105	11-7100-6340	FACILITIES AND	June	16,189.42	
WESTAR ENERGY	06/20/2019	95105	11-7100-6340	FACILITIES AND	June	129.81	
WESTAR ENERGY	06/20/2019	95105	11-7100-6340	FACILITIES AND	June	115.20	
WESTAR ENERGY	06/20/2019	95105	11-7100-6340	FACILITIES AND	June	27.83	
						43,419.60	
WILBERT MFG. &	06/07/2019	94768	12-1250-7000	EWT	Jim Current Award plaque	100.00	
						100.00	
WILLIAMS: EMILY	06/10/2019	94927	37-3780-6021	IRRC TRAVEL	INV 001 6-5-19 EMILY WILLIAMS	600.00	
WILLIAMS: EMILY	06/10/2019	94945	37-3757-6021	SOSOSY TRAVEL	CAB,SUPPLIES,MEALS-E WILLIAMS	303.81	
						903.81	
WRIGHT: KATE	06/10/2019	94947	37-3780-6012	IRRC TRAVEL	CAB, MLG,PRK,MEALS-K WRIGHT	317.30	
						317.30	
ZAMORA DE BANGS	05/30/2019	94581	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00	
ZAMORA DE BANGS	05/30/2019	94581	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00	
ZAMORA DE BANGS	05/30/2019	94581	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00	
ZAMORA DE BANGS	05/30/2019	94581	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00	
ZAMORA DE BANGS	05/30/2019	94581	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00	
ZAMORA DE BANGS	05/30/2019	94581	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	25.00	
ZAMORA DE BANGS	05/30/2019	94661	25-2538-6643	HEP YEAR 3	HEP Yr3 HSE & Placement	50.00	
						200.00	
						700,430.46	



# Transaction Search - Company

UMB Bank, 05/02/2019 to 06/03/2019

Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-2579	Aikin	Kent	Caseys Gen Store 3399	10.53
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-2579	Aikin	Kent	In *judys Iron & Metal In	6.06
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-2579	Aikin	Kent	In *k W Trucking Of Kansa	50.00
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-2579	Aikin	Kent	Heritage Tractor, Inc -	(28.31)
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-2579	Aikin	Kent	Hy Vee Gas 5398	16.46
<b>Aikin Total</b>						54.74
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-2876	Arvidson	Susie	Fort Cinema	56.00
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-2876	Arvidson	Susie	Southwes	914.66
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-2876	Arvidson	Susie	Southwes	914.66
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-2876	Arvidson	Susie	Southwes	914.66
<b>Arvidson Total</b>						2,799.98
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-2561	Beacham	Ralph	Unforked @ Crown Center	11.38
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-2561	Beacham	Ralph	Westin Kansas City	805.72
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-2561	Beacham	Ralph	Southwes	353.96
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2561	Beacham	Ralph	Mdb, Inc.	56.00
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-2561	Beacham	Ralph	Ksu Cashiers Office Iv	5.00
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-2561	Beacham	Ralph	Ksu Cashiers Office Iv	75.00
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-2561	Beacham	Ralph	The Home Depot #2218	(44.48)
<b>Beacham Total</b>						1,262.58
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Iron Rail Brewery	18.28
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Cheesecake Kansas City	41.33
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Margaritas Jalisco Llc	10.91
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Classic Bean Downtown	9.32
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Westin Kansas City	393.48
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Westin Kansas City	786.96
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Sabor Latin Bar & Grill	20.40
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Phillips 66 - Circle K 27	4.82
5/27/2019	5/24/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Hotel At Old Town	142.46
5/31/2019	5/29/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	Pizza Hut 242300024232	28.80
6/2/2019	5/30/2019	XXXX-XXXX-XXXX-2777	BORTH	ADAM T	McDonalds F317	4.36
<b>BORTH Total</b>						1,461.12
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-2884	Bryan	Kae Lani	Kitchen Pass Restaurant &	177.95
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-2884	Bryan	Kae Lani	Noodles & Co 968	27.00
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-2884	Bryan	Kae Lani	Chick-Fil-A #02859	20.34
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-2884	Bryan	Kae Lani	Buffalo Wild Wings 0299	31.90
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-2884	Bryan	Kae Lani	Qt 24 01000249	6.21
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-2884	Bryan	Kae Lani	Taco Bueno Catoosa	12.00
<b>Bryan Total</b>						275.40
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-2744	Cable	Lori S	Displays2go	381.31
<b>Cable Total</b>						381.31

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Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Hotels.Com158663391615	95.69
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	McDonalds F5008	7.87
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Hotels.Com158934678532	68.06
5/20/2019	5/18/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Qt 203 02002038	6.50
5/20/2019	5/19/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Phillips 66 - Petes #14	17.19
5/20/2019	5/19/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Hotels.Com158959519770	498.35
5/22/2019	5/20/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Malldeli	21.56
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Shell Oil 91002738363	7.78
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Jimmy Johns - 858	28.68
5/27/2019	5/25/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Qt 1129 97011290	7.66
5/27/2019	5/26/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	275 Braums Store	11.65
5/27/2019	5/26/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Qt 1129 97011290	17.49
5/27/2019	5/26/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Arbys #5823	17.63
5/28/2019	5/26/2019	XXXX-XXXX-XXXX-1803	Cook	Michael	Shell Oil 57544683600	6.11
<b>Cook Total</b>						812.22
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-2751	Cross	Jaice	Amzn Mktp Us-item ret'd	20.26
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-2751	Cross	Jaice	Miller International Cybe	275.99
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-2751	Cross	Jaice	J & W Sport Shop	122.00
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-2751	Cross	Jaice	Butcher Block Llc	189.68
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-1829	Cross	Chad	Caseys Gen Store 3331	6.31
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-1829	Cross	Chad	Kansas Star Buffet	32.53
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-1829	Cross	Chad	Kansas Star Arena	36.00
<b>Cross Total</b>						682.77
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Etsy.Com - Spuzzowoodwork	63.60
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Etsy.Com - Spuzzowoodwork	63.60
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Etsy.Com - Multiple Shops	280.43
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Ewell Educational Servic	2,029.00
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Etsy.Com - Lguinternation	13.77
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Etsy.Com - Handtohomeconc	17.39
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Majestic Forge	418.79
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Flowers By Leanna	19.69
5/19/2019	5/16/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Sekan Occasion Shops	15.32
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Under Armour Direct Virt	43.75
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2645	Davis	Blake A	Etsy.Com - Spuzzowoodwork	(63.60)
<b>Davis Total</b>						2,901.74
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-9147	Eichenberge Julie E		Best Western Plus Hiawath	112.35
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9147	Eichenberge Julie E		Best Western Plus Hiawath	112.35
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-9147	Eichenberge Julie E		Unforked @ Crown Center	7.00
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-9147	Eichenberge Julie E		Unforked @ Crown Center	7.00
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9147	Eichenberge Julie E		Westin Kansas City	196.74

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Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9147	Eichenberge	Julie E	Westin Kansas City	196.74
			<b>Eichenberger Total</b>			632.18
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-2728	FANCHER	JANET	Country Cabin	60.00
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-2728	FANCHER	JANET	9639 Dominos Pizza	53.53
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-2728	FANCHER	JANET	Sonic #2283	9.01
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-2728	FANCHER	JANET	Sq *gosq.Com Emad Badry	41.40
			<b>FANCHER Total</b>			163.94
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-2892	Goucher	Courtney	Natl Testing Network Inc	150.00
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-2892	Goucher	Courtney	Natl Testing Network Inc	150.00
6/2/2019	6/1/2019	XXXX-XXXX-XXXX-2892	Goucher	Courtney	Natl Testing Network Inc	150.00
			<b>Goucher Total</b>			450.00
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Smg Food & Beverage Cox	9.00
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Wyndham	77.03
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Golden Corral 0677	15.18
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Smg Food & Beverage Cox	4.50
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	McDonalds F10218	9.46
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Hibachi Grill Supreme Buf	16.00
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Phillips 66 - California	1.46
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Golden Corral 0522	14.16
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Baymont Inn And Suites	89.49
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Sirloin Stockade	14.10
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Caseys Gen Store 3399	4.03
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	McDonalds F16397	6.16
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Red Robin No 616	20.00
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Three Little Pigs	13.39
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	Westin Kansas City	196.74
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-2819	GRIFFITHS	DALE	T2 *k-State Parking	9.00
			<b>GRIFFITHS Total</b>			499.70
5/13/2019	5/11/2019	XXXX-XXXX-XXXX-9055	Havron	Tom	Subway 00219287	8.62
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9055	Havron	Tom	Qdoba 2872	11.34
5/19/2019	5/16/2019	XXXX-XXXX-XXXX-9055	Havron	Tom	Jimmy Johns - 1109	10.14
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9055	Havron	Tom	Subway 00219287	16.27
			<b>Havron Total</b>			46.37
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9030	Hill	John	Caseys Gen Store 3399	27.60
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-9030	Hill	John	Arbys 5005025	303.56
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-9030	Hill	John	Wm Supercenter #5791	107.66
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-9030	Hill	John	Wm Supercenter #39	124.45
5/7/2019	5/5/2019	XXXX-XXXX-XXXX-9030	Hill	John	Jimmy Johns - 1768	365.91
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-9030	Hill	John	Siteone Landscape Supply,	479.60
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-9030	Hill	John	Chipotle 1302	400.10

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5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9030	Hill	John	Jimmy Johns # 1301	1.71
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9030	Hill	John	Jimmy Johns # 1301	239.86
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9030	Hill	John	Chick-Fil-A #03952	18.65
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9030	Hill	John	Chick-Fil-A #03952	298.36
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-9030	Hill	John	Chipotle 1302	396.85
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9030	Hill	John	Wm Supercenter #39	13.06
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9030	Hill	John	Phillips 66 - Petes #14	22.07
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9030	Hill	John	Phillips 66 - Petes #14	28.47
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-9030	Hill	John	Chick-Fil-A #03466	5.74
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-9030	Hill	John	Chick-Fil-A #03466	9.24
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-9030	Hill	John	Phillips 66 - Petes #14	38.93
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-9030	Hill	John	Mexican Taco Shop	7.64
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-9030	Hill	John	Hyatt Regency Wichita	6,087.28
<b>Hill Total</b>						8,976.74
5/3/2019	5/3/2019	XXXX-XXXX-XXXX-1902	Hill	Lindsay	Credit Adjustment - Temporary Credit	(114.72)
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-1902	Hill	Lindsay	Dollar-General #3785	271.25
<b>Hill Total</b>						156.53
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Thinklikeanurse	1,195.00
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Rei* Health Educ Syste	42.00
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Ks.Gov Payment	174.85
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Ks.Gov Payment	45.26
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Ks.Gov Payment	66.86
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Wm Supercenter #267	7.92
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Wm Supercenter #39	9.68
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Wm Supercenter #39	24.91
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Ks.Gov Payment	153.25
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Ks.Gov Payment	66.86
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Ks.Gov Payment	23.66
6/2/2019	6/1/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Uber Trip	29.68
6/2/2019	6/1/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Uber Trip	41.68
6/2/2019	6/2/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Uber Trip	28.28
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-2900	Howard	Jordan	Hilton Wet Whistle	58.57
<b>Howard Total</b>						1,968.46
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-9162	Howser	Charles	Discount-Tire-Co Wdga01	690.00
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9162	Howser	Charles	Kansas Turnpike Authorit	91.92
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-9162	Howser	Charles	Homedepot.Com	25.00
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-9162	Howser	Charles	Homedepot.Com	169.00
5/27/2019	5/26/2019	XXXX-XXXX-XXXX-9162	Howser	Charles	Adobe *creative Cloud	32.81
5/28/2019	5/27/2019	XXXX-XXXX-XXXX-9162	Howser	Charles	Dreamstime.Com	45.00
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-9162	Howser	Charles	Fort Scott Quik Lube	72.79

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Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
6/2/2019	6/1/2019	XXXX-XXXX-XXXX-9162	Howser	Charles	Rock Auto	155.65
			<b>Howser Total</b>			1,282.17
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Einstein Bagels	5.69
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Walk Ons New Orleans	18.21
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	American Air	30.00
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Hyatt Reg New Orlns F&b	3.03
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Crescent City Brewhouse	71.85
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Little Gem Saloon	15.02
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Hudson News St1482	9.04
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	American Air	30.00
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Uber Trip	33.85
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Holiday Inn Express	777.15
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Pappasitos Cantina Dfw	27.83
5/6/2019	5/2/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Traceys Original Irish Ch	18.75
5/6/2019	5/3/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Tulsa Airport	44.00
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Cci*hotel Reservation	154.60
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Field Of Green The Break	6.27
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	Phillips 66 - Ez Go #71	6.83
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-9188	Johnston	Alysia	La Hacienda Of Fort Scott	90.65
			<b>Johnston Total</b>			1,342.77
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Delta Air	30.00
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	National Association Of	440.00
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Lyft *ride Fri 5pm	10.68
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Taxi Svc New Orleans	16.56
5/5/2019	5/5/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Lyft *ride Fri 9pm	8.67
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Delta Air	30.00
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Hyatt Regency Wichita F&	33.95
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Hyatt Regency Wichita F&	33.95
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Hyatt Regency Wichita	154.62
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Hyatt Regency Wichita	168.62
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Tin Kitchen	55.90
5/20/2019	5/19/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Adobe *acropro Subs	16.40
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Logmein	53.62
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Best Buy 00015016	59.72
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-9014	Kalic	Tracie	Tockify Web Calendar	8.00
			<b>Kalic Total</b>			1,120.69
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-9071	KENNEDY	CHRISTIN.	Discountmugs.Com	612.00
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-9071	KENNEDY	CHRISTIN.	Awl*prentice Hall	9,243.79
			<b>KENNEDY Total</b>			9,855.79
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-0079	Manrique	Santos	Natl Testing Network Inc	75.00

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5/2/2019	5/1/2019	XXXX-XXXX-XXXX-0079	Manrique	Santos	Natl Testing Network Inc	75.00
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0079	Manrique	Santos	Pizza Hut 165200016527	106.48
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-0079	Manrique	Santos	Natl Testing Network Inc	75.00
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-0079	Manrique	Santos	Westin Kansas City	590.22
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-0079	Manrique	Santos	Natl Testing Network Inc	75.00
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-0079	Manrique	Santos	Natl Testing Network Inc	75.00
<b>Manrique Total</b>						1,071.70
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9139	Mengarelli	Kris	60641 - Crown Center - Of	24.00
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9139	Mengarelli	Kris	60641 - Crown Center - Of	24.00
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-9139	Mengarelli	Kris	Westin Kansas City	177.74
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-9139	Mengarelli	Kris	Westin Kansas City	177.74
<b>Mengarelli Total</b>						403.48
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Taxi Svc New Orleans	51.75
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Hyatt Reg New Orlns F&b	27.76
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Preply	35.30
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Reginellis Pizzeria	40.00
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Hyatt Reg New Orlns F&b	13.01
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Pizza Hut 035939	106.14
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Cafe Beignet - Decatur	17.65
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	American Air	27.72
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Nol Mannings Restaurant	34.75
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Hyatt Reg New Orlns F&b	46.56
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Taxi Svc New Orleans	51.75
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Tst* Daisy Mae S	18.08
5/6/2019	4/30/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Einstein Bros/Caribou	14.77
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Genghis Grill	15.69
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	New Orleans Airport	22.20
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	American Air	30.00
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Taxi Svc New Orleans	51.75
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Hyatt Regency New Orlns	931.50
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Dillons #0001	51.05
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Dillons #0001	51.05
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Dillons #5001	21.69
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Conoco - Ibaad Pittsburg	2.57
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Buffalo Wild Wings Benton	26.44
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	In *paxen Publishing, Llc	81.70
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Ups	14.20
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Ups	11.77
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Usps Po 1970620612	12.30
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-2983	Page	Jentry	Preply	35.30

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Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
			<b>Page Total</b>			1,844.45
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-2793	PETTIT	BRENDA	Tractor Supply #1277	246.98
			<b>PETTIT Total</b>			246.98
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Kta - Transa Temp - Ret	1.50
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Kta - Transa Temp - Ret	1.50
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Around The Corner	13.27
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Olive Garden 0021224	73.00
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Olive Garden 0021224	99.90
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Qt 310 03003100	7.28
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Qt 310 03003100	17.52
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Subway 00110361	70.30
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Rodeway Inn	93.27
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Rodeway Inn	122.95
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Rodeway Inn	122.95
5/7/2019	5/4/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Taco Johns 3044	18.04
5/12/2019	5/11/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	066 Braums Store	3.24
5/12/2019	5/11/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	066 Braums Store	48.02
5/13/2019	5/11/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Subway 00219287	19.88
5/13/2019	5/11/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Subway 00219287	25.45
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-2967	Pulsifer	Ryan	Applebees 082065082786	26.98
			<b>Pulsifer Total</b>			765.05
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Trashbilling.Com Cc	2,276.00
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Touchton Communication	234.79
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Suddenlink-Central	1,558.05
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Suddenlink-Central	400.00
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Vzwrlls*apocc Visb	30.02
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Vzwrlls*apocc Visb	30.02
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Vzwrlls*apocc Visb	63.46
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Att	280.46
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Att	76.93
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Att	157.40
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Att	78.58
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Att	4,399.99
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Att	332.51
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	City Of Pittsburg	163.25
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	City Of Fort Scott (Utili	4,941.22
5/28/2019	5/27/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Suddenlink Business	1,606.20
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-1696	PURCHASIN	FSCC	Suddenlink - Natl Site	433.19
			<b>PURCHASING CARD Total</b>			17,062.07
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Sleep Inn & Suites	(72.80)

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Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Storagemart #1075	81.44
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Air	493.80
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	9.45
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	11.42
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Classmarker.Com Plan	19.95
5/6/2019	5/3/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Horse Creek Inn Motel	209.04
5/6/2019	5/4/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Holiday Inn Downtown Sup	518.95
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	26.90
5/8/2019	5/5/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Horse Creek Inn Motel	(69.68)
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	The Row, Autograph Col	1,750.00
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	The Row, Autograph Col	1,750.00
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	31.15
5/14/2019	5/8/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Embassy Suites	(356.27)
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	13.45
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Holiday Inn Downtown Sup	889.42
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Marking, Inc.	113.40
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Embassy Suites Columba	124.26
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	9.17
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	13.45
5/22/2019	5/20/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Delta Air	336.60
5/22/2019	5/20/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Air	346.50
5/22/2019	5/21/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Expedia 7436606401945	5.24
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Delta Air	190.00
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Embassy Suites Columba	248.52
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Air	316.50
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Southwes	352.50
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Southwes	363.97
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Air	370.49
5/23/2019	5/21/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Delta Air	419.00
5/23/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Expedia 7436995214728	4.15
5/23/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Expedia 7436998415408	4.30
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Delta Air	200.00
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Air	219.00
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Air	289.00
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Air	292.00
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	13.52
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	21.03
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	21.45
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	22.25
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	22.74



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Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	23.31
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	United	251.50
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Air	583.99
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Delta Air	587.00
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Embassy Suites Columba	820.90
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Embassy Suites Columba	820.90
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	11.15
5/27/2019	5/26/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	4.25
5/27/2019	5/26/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	22.41
5/28/2019	5/27/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	13.45
5/30/2019	5/29/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Southwes	363.97
5/31/2019	5/29/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	American Air	412.60
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	9.17
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	22.82
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	23.67
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	24.51
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Walmart.Com 8009666546	60.39
6/2/2019	5/31/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Walmart.Com 8009666546	101.65
6/2/2019	6/1/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Hampton Inn Gaffney	105.28
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Storagemart #1075	81.44
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	19.83
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	21.18
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	25.87
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-0178	Quick	Jennifer	Ups	25.89
<b>Quick Total</b>						14,062.39
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Burger King E16 Stl	10.55
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Hyatt Reg New Orlns F&b	68.00
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Giftshophyattregencynewor	10.50
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Hyatt Reg New Orlns F&b	22.58
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Bigeasy Com Shuttle Tours	39.00
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Sq *enuf Regional D	18.00
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Giftshophyattregencynewor	4.37
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Hyatt Reg New Orlns F&b	18.33
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Hudson News St1481	11.52
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Giftshophyattregencynewor	11.90
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Taxi Svc New Orleans	43.20
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Southwes	288.00
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Hyatt Regency New Orlns	648.36
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	11.27
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	16.05

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Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	16.05
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	16.05
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	16.05
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	18.57
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	20.22
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	5.80
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	5.80
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	5.80
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	5.80
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	5.80
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	8.91
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	8.91
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	8.91
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	11.32
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	11.36
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	12.50
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	16.05
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	19.21
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	21.72
5/13/2019	5/12/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	5.40
5/14/2019	5/12/2019	XXXX-XXXX-XXXX-2066	Russell	Melinda C	Office Depot #419	100.55
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Mgtcon2767190514120810	849.00
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ncs*ged Exam	1,650.00
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	13.31
5/22/2019	5/20/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Caseys Gen Store 3399	24.52
5/24/2019	5/23/2019	XXXX-XXXX-XXXX-0137	Russell	Jena	Ups	11.72
<b>Russell Total</b>						<b>4,116.76</b>
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Texspress St1137	18.18
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Starbucks Ps B Mcl	9.15
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Hyatt Reg New Orlns F&b	35.70
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Taxi Svc New Orleans	43.20
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Magasin Kitchen	22.70
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Magasin Kitchen	42.85
5/6/2019	5/5/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Giftshophyattregencynewor	14.31
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Sq *cab Service	43.20
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	The Grove-New Orleans	3.91
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Subway 00334268	8.39
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Kci Airport	138.00
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Udemy Online Courses	11.99

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5/29/2019	5/28/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Udemy Online Courses	11.99
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-0111	SCHMIDT	KEENA	Eb Trauma Informed Ed	212.75
<b>SCHMIDT Total</b>						616.32
5/2/2019	5/1/2019	XXXX-XXXX-XXXX-2975	Sharp	Kirk	Amazon.Com*mz8y29750 Amzn	24.14
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2975	Sharp	Kirk	Amzn Mktp Us	43.98
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-2975	Sharp	Kirk	Amazon Prime	12.99
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-2975	Sharp	Kirk	Amzn Mktp Us	22.08
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-2975	Sharp	Kirk	Amazon.Com*mn8jl8yy1 Amzn	98.96
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-2975	Sharp	Kirk	54th Street	12.60
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-2975	Sharp	Kirk	Sq *robertas Pizza	16.75
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-2975	Sharp	Kirk	Uber Trip	44.96
<b>Sharp Total</b>						276.46
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-2736	Simon	Jason	Digicert Inc	646.00
5/21/2019	5/20/2019	XXXX-XXXX-XXXX-2736	Simon	Jason	Wholesaleinternet.Net	94.00
<b>Simon Total</b>						740.00
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-2074	Sterrett	Chris	Joes One Stop Llc	20.00
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-2074	Sterrett	Chris	Esco Inst	100.00
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-2074	Sterrett	Chris	Phillips 66 - Bos 1 Stop	44.12
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-2074	Sterrett	Chris	Gates Bar B Q Linwood And	22.94
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-2074	Sterrett	Chris	Fritzs Railroad Rest	16.03
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-2074	Sterrett	Chris	Qt 203 02002038	32.42
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-2074	Sterrett	Chris	Westin Kansas City	590.22
<b>Sterrett Total</b>						825.73
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	McDonalds F37183	17.42
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Main Street Market	8.29
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	McDonalds F37183	6.76
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Dillons Fuel #9704	9.50
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Sonic Drive In #3634	12.54
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Wichita Brewing Co & Pizz	25.65
5/10/2019	5/9/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Cheddars 0202196	43.84
5/12/2019	5/8/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	lhg Points And Cash	60.00
5/12/2019	5/9/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Les Noodles And Sandwi	23.43
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Wm Supercenter #372	53.85
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Cenex Mini Sup07080542	3.86
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Frigid Creme	10.61
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Phillips 66 - Circle K 27	8.59
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Sonic Drive In #6572	12.61
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Wal-Mart #0372	106.31
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Arbys 5006014	24.38
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Panda Express #1965	28.86

# Transaction Search - Company

UMB Bank, 05/02/2019 to 06/03/2019

Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
6/3/2019	6/2/2019	XXXX-XXXX-XXXX-9154	Suastegui	Leticia	Wm Supercenter #3283	60.47
			<b>Suastegui Total</b>			516.97
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-2918	Sutton	Sara	Aldi 46089	30.44
			<b>Sutton Total</b>			30.44
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Daytona St College Acctg	200.00
5/12/2019	5/10/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Super 8 Motels	130.93
5/12/2019	5/11/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Wm Supercenter #1391	6.04
5/12/2019	5/11/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Wm Supercenter #1391	28.64
5/13/2019	5/11/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Wendys #1754	28.52
5/13/2019	5/11/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Kci Brew Pub C Mcl	46.70
5/13/2019	5/11/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Brioche Doree	49.35
5/13/2019	5/11/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	American Air	70.00
5/13/2019	5/11/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	American Air	70.00
5/13/2019	5/11/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	American Air	70.00
5/13/2019	5/12/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Houligans Speedway	18.19
5/13/2019	5/12/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Sq *ben & Jerrys D	20.69
5/13/2019	5/12/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Panera Bread #204161	29.18
5/13/2019	5/12/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Dicks Clothing&sporting	354.64
5/14/2019	5/12/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Lpga International	22.08
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Target 00006882	21.05
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Houligans Speedway	43.94
5/15/2019	5/13/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Buffalo Wild Wings 0540	30.63
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Chipotle 0783	9.59
5/15/2019	5/14/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Panera Bread #204161	24.11
5/16/2019	5/15/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Fairfield Inn & Suites	6.92
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Lpga International	8.50
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Chick-Fil-A #00866	23.83
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Ihop 36221	36.75
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	1503 Jcs Daytona Beach	108.36
5/19/2019	5/16/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	McDonalds F8023	5.77
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Fairfield Inn & Suites	2.13
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Daytona News/Gifts#122	8.37
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Krispy Kreme #437	18.65
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Pizza King	27.36
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Sugar Mill Cafe #1262	27.45
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Sunoco 0278924600	34.50
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	American Air	60.00
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	American Air	70.00
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Dollar Rent A Car	249.39
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Fairfield Inn & Suites	870.78

# Transaction Search - Company

UMB Bank, 05/02/2019 to 06/03/2019

Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
5/19/2019	5/18/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Fairfield Inn & Suites	870.78
5/29/2019	5/28/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Expedia 7438554417060	64.95
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Moline Q Mart	7.39
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Moline Q Mart	7.39
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Golfdiscount.Com	131.23
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Orbitz*7431473188214	30.00
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Hertz Rent-A-Car	81.35
5/7/2019	5/5/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Pizza Hut 475200047522	36.53
5/7/2019	5/6/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Expedia 7432610304220	181.45
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Peets Coffee- 516	18.02
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	United	30.00
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	United	30.00
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Parrains	88.30
5/8/2019	5/6/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Delta Air	423.00
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Reginellis Pizzeria	41.90
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Burger King #12661	15.91
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	I Hop #2034	24.12
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Another Broken Egg - Bato	46.56
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Springhill Suites Bato	6.50
5/9/2019	5/8/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Texaco 0302194	11.75
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Pjs Coffee And Wow Winger	6.59
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Taco Bell 035231	12.91
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Kci Airport	22.50
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	United	30.00
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	United	30.00
5/10/2019	5/8/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	American Craft Tav lah	33.18
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Expedia 7435473478953	266.56
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Target 00017574	7.60
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Legends Cold Stone 20764	20.03
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Chilis #203	48.55
5/23/2019	5/22/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Granite City -Zona Rosa	48.98
5/23/2019	5/23/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Daylight Donuts	11.39
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	0118 Amc Barrywoods 24	28.04
5/24/2019	5/22/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	0118 Amc Barrywoods 24	33.21
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	La Quinta Motor Inns	8.50
5/26/2019	5/23/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Qdoba 2991	37.11
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Caseys Gen Store 3399	3.93
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Phillips 66 - Petes #14	4.35
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Holiday Lanes	52.80
5/26/2019	5/24/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Sharkys Pub & Grub	71.21

# Transaction Search - Company

UMB Bank, 05/02/2019 to 06/03/2019

Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Sonic Drive In #5244	12.37
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	El Charro Fort Scott	68.52
5/26/2019	5/25/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Gusanos Chicago Style Piz	79.84
5/27/2019	5/25/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Caseys Gen Store 3399	9.81
5/27/2019	5/25/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Cke*nugrille Fort Scott	20.60
5/31/2019	5/30/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Expedia 7439262175469	279.02
6/2/2019	6/1/2019	XXXX-XXXX-XXXX-9196	TADTMAN	JEFF P	Sq *usjn/Blue Star	189.00
<b>TADTMAN Total</b>						6,416.77
5/8/2019	5/7/2019	XXXX-XXXX-XXXX-2090	Tanck	Buddyjo	Dunkin #356837	26.37
5/9/2019	5/7/2019	XXXX-XXXX-XXXX-2090	Tanck	Buddyjo	Caseys Gen Store 1237	41.97
5/16/2019	5/16/2019	XXXX-XXXX-XXXX-2090	Tanck	Buddyjo	Simple Simon's Pizza	32.00
5/24/2019	5/24/2019	XXXX-XXXX-XXXX-2090	Tanck	Buddyjo	Walmart.Com 8009666546	5.99
5/24/2019	5/24/2019	XXXX-XXXX-XXXX-2090	Tanck	Buddyjo	Walmart.Com 8009666546	298.20
<b>Tanck Total</b>						404.53
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Burger King E16 Stl	8.18
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Hyatt Reg New Orlns F&b	28.03
5/2/2019	4/30/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Taxi Svc Gretna	43.20
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Hyatt Reg New Orlns F&b	4.97
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Hyatt Reg New Orlns F&b	25.71
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Bigeasy Com Shuttle Tours	39.00
5/3/2019	5/1/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Original French Market Re	71.16
5/3/2019	5/2/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Reginellis Pizzeria	17.27
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Hyatt Reg New Orlns F&b	5.48
5/5/2019	5/2/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Taxi Svc New Orleans	9.50
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Hyatt Reg New Orlns F&b	5.48
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Kci Airport	22.50
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Hyatt Reg New Orlns F&b	23.78
5/5/2019	5/3/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Southwes	288.00
5/5/2019	5/4/2019	XXXX-XXXX-XXXX-2124	Wheeler	Lynne R	Hyatt Regency New Orlns	833.36
<b>Wheeler Total</b>						1,425.62
5/13/2019	5/12/2019	XXXX-XXXX-XXXX-9170	Wood	Darlene	Spin Nepltn Pizza #11	10.60
5/14/2019	5/13/2019	XXXX-XXXX-XXXX-9170	Wood	Darlene	Zteca	47.97
5/16/2019	5/14/2019	XXXX-XXXX-XXXX-9170	Wood	Darlene	Jack Stack Bbq Fh	156.17
5/17/2019	5/15/2019	XXXX-XXXX-XXXX-9170	Wood	Darlene	Crown Center Redevelopmen	86.32
5/17/2019	5/16/2019	XXXX-XXXX-XXXX-9170	Wood	Darlene	Phillips 66 - Petes #20	24.00
5/19/2019	5/16/2019	XXXX-XXXX-XXXX-9170	Wood	Darlene	Crown Center Redevelopmen	16.00
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9170	Wood	Darlene	Westin Kansas City	660.64
5/19/2019	5/17/2019	XXXX-XXXX-XXXX-9170	Wood	Darlene	Westin Kansas City	786.96
6/3/2019	6/1/2019	XXXX-XXXX-XXXX-9170	Wood	Darlene	Hotel At Old Town	228.38
<b>Wood Total</b>						2,017.04

# Transaction Search - Company

UMB Bank, 05/02/2019 to 06/03/2019

Posting Date	Tran Date	Account	Account Holder Last Name	Account Holder First Name	Supplier	Line Amount
			Grand Total			89,969.96

## A. CONSIDERATION OF JULY AND AUGUST MEETING DATES

**BACKGROUND:** Dates for the July and August regular monthly meeting of the Board of Trustees needs to be determined. July 29 and August 12 or 13 are best suited to comply with statutory budget publication and approval requirements. The remainder of the meetings for the 2019-2020 year shall be established during the July meeting.

**RECOMMENDATION:** It is recommended that the Board approve July 29 and August 12 or 13 as the dates for the Board of Trustees July and August meetings.

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

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



## B. CONSIDERATION OF NATIONAL PASS CENTER AGREEMENT

**BACKGROUND:** The National PASS (Portable Assisted Study Sequence) Center assists out-of-school migrant youth in obtaining viable credit accrual options. Geneseo Migrant Center has been managing the functions of the National PASS Center, but will be closing. FSCC is able to acquire the administrative and financial responsibilities of PASS due to the existing relationship with the program.

**RECOMMENDATION:** It is recommended that the Board approve the agreement between FSCC and National PASS Center.

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

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



Geneseo Migrant Center, Inc.

3 Mt. Morris-Leicester Rd. • Leicester, NY 14481 • (585) 658-7960 • Fax (585) 658-7969

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May 20, 2019

Ms. Alysia Johnston, President  
Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

Dear Ms. Johnston:

The Geneseo Migrant Center will be ceasing operation after fifty years of service to migrant and seasonal farmworkers. This service has extended throughout the immediate geographic area as well as across New York State and throughout the nation. I am extremely proud of the work of the Center and its many accomplishments. However, due to several extenuating circumstances, it is now time to close our doors.

The Center staff is currently finding "homes" for remaining programs, a large collection of artifacts and photographs, and, several scholarship funds. We are delighted that the Fort Scott Community College is interested in assuming the administrative and financial responsibilities for the National PASS Center (NPC). The National PASS Center (NPC) was established in 1997 to serve as a national clearinghouse and coordinating center for bringing PASS courses into alignment with current academic learning standards. I am confident that the program will be in excellent hands under the direction of Fort Scott Community College.

At the May 7, 2019, Geneseo Migrant Center, Inc. Board of Directors meeting the following resolution was approved:

We, the Board of Directors of the Geneseo Migrant Center, Inc., hereby authorize the transfer of the National PASS Center programmatic responsibilities to the Fort Scott Community College, Fort Scott, KS, as per the guidelines specified in the communication from Dr. John Farrell effective June 1, 2019.

Enclosed are two (2) copies of a signed Agreement for your approval. Upon approval, please return a fully executed copy to this office.

Again, I am delighted that you are willing to take on this responsibility.

Sincerely,

Robert Lynch  
Co-President

RL

Cc: Patricia Edwards, Co-President, Geneseo Migrant Center, Inc. (with enclosure)  
Dr. John Farrell, Director, Migrant Education Programs. Eudora, KS (with enclosure)  
Steven Nole, Director, Geneseo Migrant Center (with enclosure)

Encs.

*Let migrant farmworkers live and work with the dignity befitting the importance of their task.*

Dr. Gloria Mattera

**AGREEMENT**  
**between the**  
**Fort Scott Community College**  
**and the**  
**Geneseo Migrant Center, Inc.**

**NATIONAL PASS CENTER**

This Agreement expresses the transfer of operation of the National PASS Center (NPC) from the Geneseo Migrant Center in Leicester, New York, to the Fort Scott Community College in Fort Scott, Kansas. The mission of the National PASS Center is the coordination of Portable Assisted Study Sequence (PASS) activities, continuing the PASS vision of providing migrant youth viable credit accrual options based on a learner-centered process with flexible, portable and readable materials.

Scope of Work for the NPC has included, but not is limited to:

- Publish PASS awareness and training materials
- Maintain/expand resource bank of PASS consultants
- Maintain resource bank of PASS materials
- Convene National PASS Coordinating Committee (NPCC) and other meetings as necessary
- Maintain copyrights for materials used in courses
- Maintain NPC Web site
- Facilitate course development and other curriculum support materials
- Align courses under development with Common Core Standards as well as other state standards as required
- Conduct annual reviews/updates of NPC developed courses
- Address the development of online course offerings

The Geneseo Migrant Center, Inc. agrees to the following:

- Provide Fort Scott Community College with electronic copies of all pertinent PASS information
- Provide assistance in the transfer of the administration of the program operations
- Facilitate the transfer of NPC Web site portal information
- Facilitate the transfer of ePASS portal of courses and other support materials
- Provide access to other products developed by the Geneseo Migrant Center such as out-of-school youth educational support materials

The Fort Scott Community College agrees to the following:

- Acceptance of the administration of the activities of the National PASS Center
- Maintain, as feasible, the integrity of the existing mission and activities
- Actively solicit dollars to maintain the NPC service delivery plans

Upon approval and signature of a fully executed document, this agreement will become effective July 1, 2019.

\_\_\_\_\_  
Signature

Alysia Johnston, President  
Fort Scott Community College  
2108 South Horton Street  
Fort Scott, KS 66701

  
\_\_\_\_\_  
Signature

Robert Lynch, Co-President  
Geneseo Migrant Center, Inc.  
3 Mt. Morris-Leicester Road  
Leicester, NY 14481

  
\_\_\_\_\_  
Signature

Patricia Edwards, Co-President  
Geneseo Migrant Center, Inc.  
3 Mt. Morris-Leicester Road  
Leicester, NY 14481

RL  
05/20/2019

**C. BACKGROUND: CONSIDERATION OF KASB WORKERS COMPENSATION MEMBER PARTICIPATION PREMIUM AGREEMENT**

**BACKGROUND:** Administration has received the renewal rates for the 2019/20 workers compensation premium. For several years, FSCC has belonged to the Kansas Association of School Board Workers Compensation Fund, which is a consortium of educational institutions pooling together to reduce the individual institution's risk associated with workers compensation. Workers compensation rates are pre-determined by the State of Kansas and each employer is assessed a "mod factor" to determine annual premium from these rates. The mod factor is determined by the previous three years usage and claims made by each employer. A mod factor of 1.00 or less is desirable, and a mod factor greater than 1.00 results in the state determined rates increasing proportionately. The mod factor used to determine the 19/20 premium increased slightly to 0.90 from last year's rate of 0.89. As a result the 19/20 premium also slightly increased. The annual mod factor and state determined rates can cause significant swings in premium cost from year to year.

YEAR	AMOUNT	MOD FACTOR
19/20	\$29,671	0.90
18/19	\$25,349	0.89
17/18	\$29,895	0.90
16/17	\$33,108	0.95
15/16	\$89,925	1.65
14/15	\$127,789	2.10
13/14	\$114,167	1.98
12/13	\$80,645	1.33
11/12	\$38,860	1.02
10/11	\$66,583	1.35
09/10	\$55,180	1.30

**RECOMMENDATION:** It is recommendation of administration that the Board participate in the Kansas Association of School Boards Workers Compensation Fund, Inc., for the 2019/20 fiscal year with a premium of \$29,671.

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

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



**Workers Compensation**  
1420 S.W. Arrowhead Rd. Topeka, KS 66604-4024

**Contract Date**  
7/1/2019 - 6/30/2020

**Deductible Quoted**  
\$

**Date**  
5/31/2019

709 Fort Scott Community  
College  
2108 Horton Street  
Fort Scott, KS 66701-3141

**Premium Worksheet for Year**  
2019

Classification of Operations	Number of Employees	Manual Rates (per \$100)	Estimated Payroll (Rounded to Nearest Dollar)	Estimated Manual Premium	Deductible Reduction
7380 - Drivers	5	2.91	\$10,000	\$291	\$0
8868 - Professional & Clerical	190	0.31	\$6,557,082	\$20,327	\$0
9101 - All Others	50	2.47	\$500,000	\$12,350	\$0
<b>Totals</b>			7,067,082	32,968	

<p><i>For additional information call:</i> <b>1-800-432-2471</b></p> <p><b>Workers Compensation</b></p> <p>Annual gross premium exceeding \$25,000 may be paid in full or in pre-arranged payments. Those with an annual gross premium of \$25,000 or less must pay in full.</p>	<b>Experience Modification Factor</b>	0.90
	<b>Standard Premium</b>	\$29,671
	<b>Premium Discount</b>	
	<b>Adjusted Premium</b>	\$29,671
	<b>Advanced Discount</b>	% \$0
	<b>Annual Gross Premium</b>	\$29,671

The annual gross premium will be adjusted at the end of each year based upon actual payroll. Experience modification factors are promulgated by an approved rating organization and are subject to change.



**KANSAS ASSOCIATION OF SCHOOL BOARDS  
WORKERS COMPENSATION FUND, INC.  
MEMBER PARTICIPATION AGREEMENT**

This Member Participation Agreement is entered into between the Kansas Association of School Boards Workers Compensation Fund, Inc. (hereinafter “Fund”) and the member school entity (hereinafter "Member") for the purpose of providing the participating Member with Workers Compensation insurance related services and benefits as more fully set out herein.

**WITNESSETH:**

WHEREAS, K.S.A. 12-2616 *et seq.* allows the Member to participate in this group-funded liability pool; and

WHEREAS, the Kansas Association of School Boards Workers Compensation Fund, Inc. provides Workers Compensation insurance and related services and benefits pursuant to K.S.A. 12-2616 *et seq.*; and

WHEREAS the Fund and Member desire to enter into this participation agreement so as to facilitate the Fund providing such Workers Compensation insurance and related services and benefits for the benefit of the Member and the Member’s desire to pay for and receive such Workers Compensation insurance and related services and benefits;

NOW, THEREFORE, in consideration of the payment of premiums by the Member and the Fund performing the services outlined in this participation agreement, all parties do hereby agree to, along with the governing bylaws established and adopted by the Fund, all terms and conditions of this agreement as follows:

**TERMS AND CONDITIONS**

1. **Member Name:** 709 Fort Scott Community College
2. **Adoption of Member Participation Agreement, Bylaws and Rules of Operation.** The Member, acting by and through its duly authorized representative, and by an affirmative vote at a duly constituted meeting of the Member's board of control, hereby approves and adopts the terms and conditions of this Member Participation Agreement (MPA), along with the Fund Bylaws and the Fund Rules of Operation.

WORKERS COMPENSATION FUND MEMBERSHIP PARTICIPATION AGREEMENT

3. **Term.** The initial term of this agreement is for 12 months and subsequent terms shall be for one year and automatically renew for successive one-year terms thereafter, unless sooner terminated as provided in the Fund's Rules of Operation. The initial term shall commence at 12:01 a.m. on **July 1, 2019**, and shall automatically renew on June 30, 2020, and that date shall be the anniversary date thereafter, unless sooner terminated in accordance with the provisions of the Fund's Rules of Operation, or any subsequent renewal thereof. Each subsequent automatic renewal shall be subject to the provisions of this agreement, and expressly subject to the Fund's right to recalculate and assign the Member's premiums and/or conditions for such renewal.
4. **Assessment.** The participating Member agrees to pay any assessment, as a general assessment or a contribution to surplus, as may be imposed by the Board of Trustees of the Fund (hereinafter "Board"). The participating Member agrees to pay the Fund any assessment, as a general assessment or a contribution to capital within the time frame specified by the Board.
5. **Compliance with Kansas Workers Compensation Act.** As required by K.S.A. 12-2618(e), the Fund and the Member agree to comply with the provisions of the Kansas Workers' Compensation Act (K.S.A. 44-501 et seq.)
6. **Claims Handling and Procedures.** The participating Member agrees to abide by all claims handling procedures and decisions as may be established or made by the Fund, including those procedures set forth in the Fund's Bylaws, Rules of Operation, Claims Procedure Manual, or other like documents.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, sign this Member Participation Agreement as of the date specified herein.

MEMBER: 709 Fort Scott Community College

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Date: \_\_\_\_\_

KANSAS ASSOCIATION OF SCHOOL BOARDS  
WORKERS COMPENSATION FUND, INC.

By: \_\_\_\_\_  
Name: Liz Maisberger-Clark  
Title: Fund Administrator

Date: \_\_\_\_\_



#### D. CONSIDERATION OF HEP COLLABORATION STATION

**BACKGROUND:** The HEP Department is requesting a collaboration station with two monitors installed on a movable cart, along with a video conferencing system and a computer to be used for staff meetings, webinars, online conferences, professional development trainings, classroom chat via the internet, HEP/CAMP board meetings, the Oklahoma Stakeholder PAC, director meetings, and site check-ins. The collaboration station will increase student engagement and can also assist with instructor training.

Vendor	Price
CDW-G	\$ 18,269.55
Howard	\$ 18,898.54
PCM-G	\$ 17,546.41

These quotes contain a small form Lenovo computer with a 4 -year warranty. CDW-G is closely partnered with Lenovo and has proven to be reliable for other collaboration stations we have procured in the past.

**RECOMMENDATION:** It is the recommendation of administration to approve the purchase of the HEP Collaboration Station from CDW-G for \$18,269.55.

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

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

## E. CONSIDERATION OF REPLACEMENT FACULTY COMPUTERS

**BACKGROUND:** A number of computers used by FSCC faculty are beginning to age out and need to be replaced with newer machines. The replacements include 9 desktop computers with peripherals, and 6 laptops with peripherals and docking stations. These upgraded computers and laptops will be necessary for the instructors to move into the next generation of digital, online education.

Vendor	Price	Notes
CDW-G	\$ 21,559.71	
MicroCenter*	\$ 33,980.16	*did not met our requirements.
PCM-G	\$ 21,425.33	

\*MicroCenter did not meet the requirements of the RFP. The bid lacked key items requested in the RFP: soundbars for the computers, and 6 keyboard/mouse combos.

**RECOMMENDATION:** A recommendation for purchase will be made during the meeting.

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

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

## Fort Scott Community College

### Faculty Computer and Laptop Refresh

#### Request for Proposal

##### **Section I: Scope**

Fort Scott Community College is accepting multiple separate bids for the purchase of desktop computers, laptops, and accessories for our faculty computer refresh for 2019. All items listed below should be considered mandatory functions of a single request and should all be submitted within a single proposal:

- Item (A): 9 Desktop Computers
- Item (B): 6 Laptop Computers
- Item (C): Extended warranties for the 9 computers and 6 laptops herein
- Item (D): 6 Laptop Docking Stations
- Item (E): 21 21.5” HD Monitors
- Item (F): 15 Soundbars
- Item (G): 15 Keyboard/Mouse Combos
- Item (H): 6 External USB CD/DVD Readers/Writers
- Item (I): Additional Peripherals (see Section III – Item (I) for details)

##### **Section II: Common Requirements:**

###### **-Required** (all items must comply as specified)

1. Full compatibility with Windows 10 Pro or Enterprise.
2. Items (E, F, G, H, I) must be fully compatible with Items (A, B).
3. Model numbers proposed for Items (D, E, F, G, H) must be respectively identical.  
To clarify, if more than one model number is submitted to fulfill a singular item request, the entire proposal will be considered for dismissal.
4. **New equipment only; refurbished options will not be accepted.**
5. Items (A, B, D, E) must include power supplies, power cords, or Alternating Current (AC) adapters, respective to each device.
6. Must be business-class devices; Some examples are but not limited to: “Latitude”, “Optiplex”, “ThinkCentre”, “ThinkPad” or other equivalent series of computer.

##### **Section III: Specific Requirements for each Request:**

###### **Item (A): 9 Desktop Computers**

1. No more and no less than 9 units.
2. Core i7-8700 or current-generation equivalent.
3. 16 GB RAM.
4. 512 GB HDD or larger capacity.
5. DisplayPort compatible dedicated video card required that is capable of using at least two monitors concurrently for future proofing.
6. Fully sized or “Tower” configurations only; form-factor options like, ‘compact’, ‘small form’, or ‘mini’ will not be accepted.
7. The requirements listed in “Section II: Common Requirements”.

**Item (B): 6 Laptops**

1. No more and no less than 6 units.
2. 15.6" Full HD Screen.
3. Core i5-8350U or current-generation equivalent.
4. 16 GB RAM.
5. Must have a physical video out option, such as HDMI, Displayport, or VGA.
6. 512 GB SSD (one storage drive total – combinations will not be accepted).
7. Drop-in compatibility with the dock in Item (D). To clarify, the laptop must be able to 'drop' or 'slot' into the docking station. Freestanding USB hubs or USB docks are not acceptable and will cause the entire proposal to be considered for dismissal.
8. Must be capable of using at least two monitors concurrently while in a hardware docking station (see Item "D" for more details).
9. The requirements listed in "Section II: Common Requirements".

**Item (C): Extended warranties for the 9 desktops and 6 laptops herein**

1. No more and no less than 15 total extended warranties (9 for desktop computers, 6 for laptops).
2. Minimum 3-year extended warranty.
3. Onsite (if available).
4. Accidental Damage Protection.
5. Keep your hard disk.
6. **Preferred but not required:** 24x7 support.
7. The requirements listed in "Section II: Common Requirements".

**Item (D): 6 Laptop Docking Stations**

1. No more and no less than 6 units.
2. Functions as a 'drop' or 'slot' dock, as defined in Section III – Item (B) – Requirement 6.
3. Minimum two DisplayPort ports.
4. Minimum 4 total USB ports. At least 2 USB ports must be rated for USB 3.0.
5. Ethernet port.
6. The requirements listed in "Section II: Common Requirements".

**Item (E): 21 units of 21.5 to 22" HD Monitors**

1. No more and no less than 21 units.
2. 21.5 to 22-inch screen with 16:9 aspect ratio.
3. Must be height-adjustable.
4. Minimum 60Hz refresh rate.
5. Minimum 250 cd/m<sup>2</sup>.
6. 4 millisecond response rate or better.
7. DisplayPort compatible.
8. Minimum 4 embedded USB ports. At least 2 USB ports must be rated for USB 3.0.
9. Compatible with the monitor-mountable soundbar as described in Item (F).

10. The requirements listed in “Section II: Common Requirements”.

**Item (F): 15 Soundbars**

1. No more and no less than 15 units.
2. Out-of-box capability to attach to the bottom of the monitor in Item (E).
3. Single USB plug for functionality. Soundbars requiring an auxiliary connection are **not** preferred.
4. The requirements listed in “Section II: Common Requirements”.

**Item (G): 15 Mouse/Keyboard Combos**

1. No more and no less than 15 units (1 unit = 1 mouse and 1 keyboard).
2. USB plugs for functionality. Wireless keyboards/mice are not acceptable and will cause the entire proposal to be considered for dismissal.
3. Keyboard should feature a full array of numeric keys on the right-hand side (10-key).
4. Mouse should feature at minimum a right-click, left-click, and clickable scroll wheel.
5. Trackball mice are not acceptable and will cause the entire proposal to be considered for dismissal.
6. The requirements listed in “Section II: Common Requirements”.

**Item (H): 6 External USB CD/DVD Readers/Writers**

1. No more and no less than 6 units.
2. Single USB plug for functionality.
3. Must be CD and DVD compatible. Blu-ray is preferred but not required.
4. Item (H) may be considered **Optional** but **Preferred** in the proposal.
5. The requirements listed in “Section II: Common Requirements”.

**Item (I): Additional Peripherals** (optional)

1. 15 Standard-sized mouse pads.
2. 15 Surge protectors with minimum 6 outlets.

Bids must be sent to Attention: Jason Simon at [jasons@fortscott.edu](mailto:jasons@fortscott.edu) and turned in by 3:00pm (CST) on 06-18-2019. Opening will begin at 3:00pm (CST) on 06-18-2019. Upon acceptance of the recommended bid at the next Board of Trustee’s meeting, participating vendors will be notified. For questions, please contact Jason Simon at [jasons@fortscott.edu](mailto:jasons@fortscott.edu) or Ben Souza at [bens@fortscott.edu](mailto:bens@fortscott.edu).

**Fort Scott Community College reserves the right to refuse any and all bids.**

## F. APPROVAL OF ANNUAL CAMP LAPTOP PURCHASE

**BACKGROUND:** The Tri-State College Assistance Migrant Program (CAMP) annually purchases a large number of laptop computers along with packaged software for each to meet the needs of qualifying students as they progress through the program. This process addresses the need for providing the students additional experience with technology and using it to support the educational process. By purchasing these computers and issuing them to students, the CAMP program is able to address that need.

Each student will be provided a laptop for school use. Tutors can assist the student with basic computer and internet skills. Internet and e-mail will be available. If the student maintains a 3.0 GPA while in (Tri-State CAMP) TSC, the computer will be awarded to the student at the completion of the program.

We sent out a request for bids for this project on June 7, 2018 to 13 vendors and closed the bidding on June 18, 2018 at 3:00PM. We received a total of four bids, as indicated in Table 1.

Vendor	Proposed Manufacturer	Proposed Model #	Total Proposed Price
CDI Computers***	HP	Latitude E6430	\$ 35,061.00
CDWG	Lenovo	ThinkPad L580	\$ 26,525.15
CDWG	Lenovo	ThinkPad L480	\$ 26,380.07
Dell	Dell	Latitude 3400	\$ 22,564.59
Microcenter***	Lenovo	IdeaPad L340	\$ 18,599.38

*Table 1: Vendor Participation; (\*) indicates recommended bid or proposal. (\*\*) indicates recertified/refurbished product. (\*\*\*) Indicates that the participant did not meet the minimum requirements of the request.*

**RECOMMENDATION:** A recommendation for purchase will be made during the meeting.

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

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

**Fort Scott Community College**  
**College Assistance Migrant Program -**

**Laptop Purchase**

**Advertisement for Bids**

The Fort Scott Community College is accepting bids for the purchase of 31 laptop computers and at least two years of extended warranty coverage that includes parts and labor, as well as accidental damage coverage for each laptop for its College Assistance Migrant Program (CAMP). The extended warranty can be either mail-in or on-site and must have a response time of less than four weeks of turn-around from claim submission to the return of the product.

The hardware specs that are required are:

- Only new equipment will be considered, no refurbished or used solutions will be reviewed.**
  - Intel Core i3 or higher Processor; with preference to an Intel i5 processor
  - Internal CD/DVD SuperMulti or equivalent drive is preferable, if available
  - 14 in. to 15.6 in. (HD or Full HD) display, with preference to 15.6 in.
  - Windows 10 Home or Pro 64-bit Edition
  - Equal to or greater than 8 Gigabytes (GB) of Random Access Memory (RAM)
  - Included Alternating Current (AC) adapter
  - 500 Gigabyte (GB) total capacity hard-disk or larger; a lesser-capacity (256 GB or larger) Solid-State Drive would be acceptable
  - Available High Definition Multimedia Interface (HDMI) or equivalent video output
  - Integrated Notebook Web-Camera with Microphone
  - Must also have high availability to make sure that there is stock at the time of purchase.
- Window of purchase will occur in first two weeks of July 2019.

Bids must be sent to Attention: Jason Simon at [jasons@fortscott.edu](mailto:jasons@fortscott.edu) and turned in by 3:00 PM (CST) on Tuesday, June 18<sup>th</sup>, 2018. Opening the bids will begin at 3:00 PM (CST) on that date. Upon acceptance of the bid, the selected proposal's vendor will be notified. For questions, please contact Jason Simon at [jasons@fortscott.edu](mailto:jasons@fortscott.edu). Fort Scott Community College reserves the right to refuse any and all bids. Fort Scott Community College reserves the right to modify or alter the parameters or specifications of this request.

## G. CONSIDERATION FOR DISPOSAL OF PROPERTY

**BACKGROUND:** Disposal of College owned assets requires the approval of the FSCC Board of Trustees. FSCC owns two older Canon copiers that have been replaced by newer copy solutions. These units also cannot be repaired due to the limited availability of parts. We are requesting approval to dispose of these copiers through Lakeland Office Systems, the servicing company and the selling vendor when they were originally purchased in 2007.

Units that need to be disposed of:			
Current Location:	Model:	Lakeland ID:	Serial:
Library; Main Campus	Canon Image RUNNER 3025	30369	MTV11318
John Deere; Main Campus	Canon Image RUNNER	20254	MPG59216

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

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

DISCUSSION:

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



## H. CONSIDERATION OF LEASE REQUEST FOR PASSENGER VANS

**BACKGROUND:** Logistics/Transportation is requesting that Fort Scott Community College lease three 15 passenger vans from Merchants fleet on their option 3 program for the next five years. This option leases the vans for a 9 month time period from August to May at a rate of \$775.00 a month per van. This option includes everything on a maintenance program except tires and windshield, and we can have everything maintenance wise done here in town at Briggs, and they will bill them direct. They will drop off the vans and pick them up for no charge.

With the van fleet we currently have ranging from 2004 to the newest one 2012, we are getting to the typical mileage threshold to experience some major maintenance expenses to keep the fleet going. I have attached a sheet that has the current mileage of the van fleet.

In our fleet of vans we typically use 2 – 4 vans on a regular basis and on occasion we use all 7, we have several vans that need to be replaced and with a used purchase price of \$25,000 - \$30,000, if we replaced at a rate of two a year we are looking at an expense of \$50-60,000 a year for two years for a total of \$100-120,000. We can lease 3 vans a year at a rate of \$20,975.00 a year for a total of \$104,875.00 over the next 5 years and have 3 late model vans every year with minimal maintenance upkeep.

With the lease of three passenger vans this will allow us to update half of our fleet of vans and our plan is to keep 3-4 of the current vans for continued use when needed.

**RECOMMENDATION:** It is recommended that the Board approve the lease request for passenger vans as presented.

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

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

**Fort Scott Community College**  
**Van Inventory and Mileage**

<b>Vehicle</b>	<b>Mileage</b>
• #6 2006 Chevy Express 3500	205911
• #9 2007 Chevy Express 3500	234432
• #10 2008 Chevy Express 3500	220684
• #11 2012 Chevy Express 3500	164446
• #12 2009 Chevy Express 3500	136949
• #13 2004 Chevy Express 3500	217275
• #14 2006 Chevy Express 3500	223241
• #15 2012 Chevy Express 3500	112958



Kevin Conley  
Merchants Fleet

## Proposal for Lease

Date: 5/9/2019  
Quote will expire: 6/8/2019

**Prepared For:**

Fort Scott Community College  
Charles Howser- Julie Eichenberger  
2108 S. Horton Street  
Fort Scott, Kansas 66701

Vehicle Info:	Option 1	Option 2	Option 3
	15 Passenger	15 Passenger	15 Passenger
Term	48 Months	60 Months	9 Months
Mileage Allowance	48,000	60,000	12,000
Excess Mileage Rate Per Mile	\$0.19	\$0.19	\$0.19
Maintenance Program	Not Included	Not Included	Included
Vehicle Registration	Not Included	Not Included	Included
Transportation	Included	Included	Included
Monthly Lease Price	\$615.00	\$550.00	\$775.00

\*Preferred Payment Method is ACH. Discounts are available for quarterly and full term payments.

\* Vans would be late model slightly used vans

\*Merchants Can Include Full Maintenance on 48-60 Month Program for \$55.00 Per Month This covers all maintenance excluding tires and windshields

\*Nine Month program is a three year lock rate

\*Merchants can buy-out any existing vans

### Additional Comments/Terms:

**Contact:**

Kevin Conley  
603-660-3546  
603-606-4598  
[kevinconley@merchantsfleet.com](mailto:kevinconley@merchantsfleet.com)

# Coach Masters

Darrin John  
Coach Masters

April 19, 2019

## FORMAL PROPOSAL

**OBLIGOR:** FORT SCOTT COMMUNITY COLLEGE

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the three (3) year, and four (4) year terms.

**EQUIPMENT:** 2017 FORD TRANSIT VAN

### OPTION 1

Acquisition Cost:	\$32,500.00	Term:	Three (3) years	First Payment Due:	One Year from Close
Down Payment:	\$ 3,250.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$10,785.16
Trade In:	\$ 0.00	Interest Rate:	5.220%		
Principal Balance:	\$29,250.00	Rate Factor:	0.368723		

### OPTION 2

Acquisition Cost:	\$32,500.00	Term:	Four (4) years	First Payment Due:	One Year from Close
Down Payment:	\$ 3,250.00	Payment Mode:	Annual in Arrears	Payment Amount:	\$8,268.02
Trade In:	\$ 0.00	Interest Rate:	5.100%		
Principal Balance:	\$29,250.00	Rate Factor:	0.282667		

- **This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.**
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Coach Masters and the transaction funded on ALL proposals on or before May 3, 2019. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligor or its assignees, then Obligor or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**

### COACH MASTERS

Signature

Title

Date

### FORT SCOTT COMMUNITY COLLEGE

Signature

Title

Date

# Coach Masters

June 5, 2019

## FORMAL PROPOSAL

**OBLIGOR:** FORT SCOTT COMMUNITY COLLEGE

- ✓ This is a finance/ownership contract. Final payment will be guaranteed by the vendor.
- ✓ Fixed interest rate for the three (3) year term.

**EQUIPMENT:** ONE (1) 2008 MCI J4500 MOTOR COACH AND THREE (3) 2017/2018 FORD TRANSIT VANS

**OPTION 1**

Acquisition Cost:	\$280,000.00	Term:	Three (3) years	First Payment Due:	One Year from Close
Down Payment:	\$ 28,000.00	Payment Mode:	Annual in Arrears	Payment Amount 1-3:	\$65,074.51
Trade In:	\$ 0.00	Interest Rate:	4.540%	Final Payment Due:	One Month after 3 <sup>rd</sup> Payment
Principal Balance:	\$252,000.00			Final Payment Amount:	\$84,000.00

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor will result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Coach Masters and the transaction funded on ALL proposals on or before June 19, 2019. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**

**COACH MASTERS**

Signature

Title

Date

**FORT SCOTT COMMUNITY COLLEGE**

Signature

Title

Date

## I. CONSIDERATION OF LEASE RENEWAL FOR 52 PASSENGER SHUTTLE

**BACKGROUND:** Logistics/Transportation is requesting that Fort Scott Community College renew the lease that we currently have with Master's Transportation that will be ending in August on the 52 passenger shuttle.

The 52 passenger shuttle allows us to reduce our charter expense for football in half. The safety of having a shuttle with a driver handling road trips for all sports is greatly improved rather than putting our coaches into 15 passenger vans to drive after they have spent time and energy coaching a demanding game.

The 52 passenger shuttle lease is 5 years at a monthly rate of \$3399 with a yearly cost of \$40,788.

**RECOMMENDATION:** It is the recommendation of administration to approve the renewal for the 52 passenger shuttle from Master's Transportation.

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

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

## **J. APPROVAL OF PROPERTY/CASUALTY/AUTO/EXCESS LIABILITY INSURANCE**

**BACKGROUND:** FSCC is one of 74 community colleges and universities that participate in the Master Property Program through the Midwestern Higher Education Compact (MHEC). IMA is the brokerage firm which represents MHEC. One of the advantages of the MHEC is our coverage cannot be cancelled due to losses, which occurred after the storm in spring 2013. Services provided include annual loss control inspections, such as heat sensing, roof inspection guidelines, OSHA training, and other recommendations.

A premium summary and comparison is attached as well as information related to the policy. Our estimated annual premium is \$100,532.

Due to a significant increase in deductible from \$25,000 to \$300,000 for wind/hail FSCC is also considering a buy down option. This would buy down the \$300,000 per occurrence shared deductible in the property policy to \$25,000, same as the deductible last year. Current buy down estimate is \$47,614. Based on discussion, direction on approving the buy down estimate may need approved.

Tyler Brevik will be present to answer questions regarding our policy and the changes occurring.

**RECOMMENDATION:** It is recommended that the board approve the property premium of \$100,532.

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

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

## K. APPROVAL OF PURCHASE OF ESPORTS COMPUTERS AND ACCESSORIES

**BACKGROUND:** Fort Scott Community College will oversee the inauguration of the FSICC eSports Program in the Fall. This new program will allow a new demographic of students to integrate with FSICC and its facilities, and provide them the opportunity to improve their experience on campus while competing against other universities around the nation, playing in tournaments, and serving the local community.

eSports refers to highly competitive video games played as a team in a professional setting. These games are played on high end computers and can be played online, allowing teams to compete without needing to leave their respective campuses. Technological standards have been established for collegiate eSports by the National Association of Collegiate eSports (NACE), and the I.T. Department intends to adhere to these standards in order to properly equip the program and its students for success.

The eSports program will require 13 gaming computers and accessories. 12 computers are for student players, and the 13<sup>th</sup> computer will be operated by the coach for his duties and to stream the games to the internet. This number of computers will allow teams to scrimmage on campus and will accommodate profitable tournaments and gaming events in the future.

Vendor	Price	Notes
Bytespeed	\$ 38,398.00	
CDI*	\$ 27,858.70	*did not meet our requirements.
DWG*	\$ 35,011.04	*did not meet our requirements.
Dell**	\$ 42,576.55	**contained a minor error.
Howard Tech	\$ 38,607.06	
MicroCenter	\$ 37,828.87	
<b>PCM-G</b>	<b>\$ 33,460.74</b>	

\*CDI and CDW-G did not meet the requirements of the RFP due to proposing incorrect computer specifications.

\*\*Dell did not meet a minor requirement of the RFP due to proposing a non-preferred style of keyboard.

The proposal from PCM-G contains a significant value for the price. It meets our requirements and offers an extended warranty for a total of 4 years of coverage on the computers.

**RECOMMENDATION:** It is recommended that the board approve the purchase of the eSports computers and accessories from PCM-G for \$33,460.74.

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

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



**Fort Scott Community College**  
**eSports Computers and Accessories**

**Request for Proposal**

**Section I: Scope**

Fort Scott Community College is accepting multiple separate bids for the purchase of desktop gaming computers and accessories for our inaugural eSports Program. All items listed below should be considered mandatory functions of a single request and should all be submitted within a single proposal:

- Item (A): 13 Desktop Gaming Computers
- Item (B): 14 Gaming Monitors
- Item (C): 13 Mechanical Gaming Keyboards
- Item (D): 13 Gaming Mice
- Item (E): 14 Gaming Mouse Pads
- Item (F): 13 Gaming Headsets
- Item (G): 13 Gaming Chairs
- Item (H): 7 HD Webcams
- Item (I): 13 Extended Warranties for Computers

**Section II: Common Requirements:**

**-Required** (all items must comply as specified)

1. Full compatibility with Windows 10 Pro or Enterprise.
2. Items (B, C, D, E, F, H, I) must be fully compatible with Item (A).
3. Model numbers proposed for all Items must be respectively identical. To clarify, if more than one model number is submitted to fulfill a singular item request, the entire proposal will be considered for dismissal.
4. **New and not refurbished.**
5. Item (A, B) must include power supplies, power cords, or Alternating Current (AC) adapters, respective to each device.

**Section III: Specific Requirements for each Request:**

**Item (A): 13 Desktop Gaming Computers**

1. No more and no less than 13 units.
2. Core i7-9700 or current-generation equivalent.
3. 16 GB DDR4 RAM.
4. 512 GB SSD or larger capacity.
5. Customizable hue lighting.
6. The requirements listed in “Section II: Common Requirements”.

**Item (B): 14 Gaming Monitors**

1. No more and no less than 14 units.
2. 24” to 25” Full HD Screen with 16:9 aspect ratio.
3. 144Hz refresh rate.

4. Minimum 300 cd/m<sup>2</sup>.
5. 1 millisecond response rate or better.
6. The requirements listed in “Section II: Common Requirements”.

**Item (C): 13 Mechanical Gaming Keyboards**

1. No more and no less than 13 units.
2. Full array of numeric keys on the right-hand side (10-key).
3. Cherry MX Red switches.
4. Customizable hue lightning.
5. Wired (connects to computer with a USB cable).
6. The requirements listed in “Section II: Common Requirements”.

**Item (D): 13 Gaming Mice**

1. No more and no less than 13 units.
2. Dedicated button for adjusting DPI.
3. Adjustable weight system.
4. Minimum 3 programmable buttons beyond the standard buttons. To clarify, these 3 programmable buttons should not include the left-click, right-click, scroll-wheel press, scroll-wheel left, scroll-wheel right, or DPI button.
5. Customizable hue lighting.
6. Wired (connects to computer with a USB cable).
7. The requirements listed in “Section II: Common Requirements”.

**Item (E): 14 Gaming Mouse Pads**

1. No more and no less than 14 units.
2. Minimum 12”x10” size.
3. Flat pad only. No rests for hand, wrist, or forearm.
4. The requirements listed in “Section II: Common Requirements”.

**Item (F): 13 Gaming Headsets**

1. No more and no less than 13 units.
2. Noise-cancelling microphone.
3. Over-ear design. On-ear design or in-ear design will cause the entire proposal to be considered for dismissal.
4. 7.1 virtual surround sound.
5. In-line volume controls.
6. The requirements listed in “Section II: Common Requirements”.

**Item (G): 13 Gaming Chairs**

1. Black, white, gray, or burgundy colors preferred.
2. Suitable for sitting at a desk. To clarify, ‘rockers’ or similar will cause the entire proposal to be considered for dismissal.
3. 360-degree swivel, tilt, and lock functionality.
4. Adjustable headrest preferred.
5. The requirements listed in “Section II: Common Requirements”.

**Item (H): 7 HD Webcams**

1. No more and no less than 7 units.
2. Single USB plug for functionality.
3. 1080p camera.
4. Auto Focus technology.
5. Low-light correction technology.
6. The requirements listed in “Section II: Common Requirements”.

**Item (I): 13 Extended Warranties for Computers**

1. No more and no less than 13 extended warranties for the computers outlined in Item (A).
2. May be considered ***optional*** only if the computers in Item (A) are shipped with a 3-year warranty at minimum.
3. 3-year extended warranty.
4. Accidental damage protection.
5. Next-day support or better.
7. The requirements listed in “Section II: Common Requirements”.

Bids must be sent to Attention: Ben Souza at [bens@fortscott.edu](mailto:bens@fortscott.edu) and turned in by 3:00pm (CST) on 06-18-2019. Opening will begin at 3:00pm (CST) on 06-18-2019. Upon acceptance of the recommended bid at the next Board of Trustee’s meeting, participating vendors will be notified. For questions, please contact Ben Souza at [bens@fortscott.edu](mailto:bens@fortscott.edu) or Jason Simon at [jasons@fortscott.edu](mailto:jasons@fortscott.edu) .

**Fort Scott Community College reserves the right to refuse any and all bids.**

**L. CONSIDERATION OF PROPOSED CONTINUATION AGREEMENT BETWEEN IOWA  
DEPARTMENT OF EDUCATION (IA DOE) AND FORT SCOTT COMMUNITY COLLEGE**

**BACKGROUND:** FSCC serves as the fiscal agent for 6 migrant education programs or consortium incentive grants (cigs). These programs continue to meet many needs and provide educational opportunities for the migrant population. As the fiscal agent for these programs, FSCC retains 8% administrative allowance.

**RECOMMENDATION:** It is the recommendation of administration to approve a continuation of the proposed agreement between IA DOE and FSCC for July 1, 2019 through June 30, 2020. The budget will not exceed \$762,116.00 for the fiscal year. FSCC will retain 8% administrative allowance as fiscal agent (approx. \$56,500.00).

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

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

## M. APPROVAL OF RENEWAL OF CONSORTIUM MEMBERSHIPS AND DUES

**BACKGROUND:** Permission is requested to renew the following memberships and dues for the 2019-2020 school year:

	(** last year's amount)
Greenbush Environmental Compliance Consortium annual membership	\$ 1,925.00
Greenbush Maintenance/Custodial Support Services Membership	\$ 175.00
Greenbush membership dues in Education Association Administrative Forums (Allows attendance at Superintendents, Assistant Superintendents, Principals and Counselors forums)	\$ 300.00 **
Kansas Association of School Boards "Legal Assistance Fund" annual contract service fee	\$ 2,100.00
Kansas Association of School Boards / Annual membership dues	\$ 3,200.00
The Higher Learning Commission / Annual membership dues	\$ 5,751.80 **
Kansas Jayhawk Community College Conference (KJCCC)	\$ 8,600.00 **
National Junior College Athletic Association (NJCAA)	\$ 1,707.00 **
NJCAA Region VI (men/women)	\$ 3,173.00 **
National League for Nursing / Annual membership dues	\$ 1,189.00 **
National League for Nursing Accrediting Commission / Accreditation Fee	\$ 2,875.00 **
Kansas State Board of Nursing (KSBN)	\$ 200.00 **
American Association of Community Colleges Trustees	\$ 3,437.00
Kansas Association of Community College Trustees	\$14,525.00 **
Council on Accreditation for Two-Year Colleges (CATYC)	\$ 150.00 **
Fort Scott Chamber of Commerce	\$ 225.00 **
National Higher Ed Benchmark (JCCC)	\$ 1,000.00 **
SESAC Music License	\$ 268.00 **
KJCCC Website Fee	\$ 450.00 **
POISE User's Group Fee	\$ 100.00 **
KCADNE Accreditation Fee	\$ 50.00 **
KACRAO	\$ 80.00 **
Pittsburg Area Chamber of Commerce	\$ 437.00 **
Paola Chamber of Commerce	\$ 240.00 **
KCIA	\$ 200.00 **
Kansas Association of Student Financial Aid Administrators (KASF AA)	\$ 150.00 **
National Association of Student Financial Aid Administrators (NASFAA)	\$ 941.00
KSCAA-(Butler Community College)	\$ 25.00 **

**RECOMMENDATION:** It is recommended that the Board authorize the renewal of the above listed FSCC memberships and dues for the 2019-2020 school year.

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

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

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

# Miami County Campus of Fort Scott Community College

May 2019

-Submitted by Buddy Jo Tanck

## Student Activities/Recognition

Ambassadors and PTK members met (5/2) to discuss ways to communicate with all students at the MCC. After much discussion, they decided providing a PowerPoint slide show that is ran at the beginning of each week, before the start of their classes, would be a great way to catch their eye and relate valuable information.

Phi Theta Kappa students met to finalize the KIDS COLLEGE schedule and worked with Kassie to approve and post flyers on the website and Facebook (5/16). Parents can pre-enroll their kids online.

Regan Ryckert (Ambassador) met with Karen Blank (Manager at Paola Wal-Mart) to discuss the Wal-Mart foundation grant and how the college and community would benefit from their support with a local grant.

The Miami County Campus received a grant check from the Charitable Foundation for a mobile "Collaboration Station" (see below). Students hope to utilize this station at their leadership camp on (6/12) to connect with other PTK chapters and earn regional recognition for their chapter. Students are planning several events that will link them to places around the world.

## Enrollment

We have been meeting with students to enroll in summer and fall course at the MCC and online. Nolanda has been scheduling times for proctoring the summer online classes.

## Meetings / Special Events / Visits with Stakeholders

Attended FSCC graduation (5/17)

Nolanda and I assisted PHS students with concurrent and CTE program courses (5/17) at the high school during seminar.

I have been meeting with the Osawatomie and LaCygne libraries to help support them with their own collaboration station and grant. We discussed possible ways students could communicate with the MCC within their own community. We also thought it might be a good way for those students in the Osawatomie and LaCygne area to still participate in their class (at the MCC) in case of an incident that would prevent them from making it to their regularly scheduled class (i.e. car troubles, weather, etc.).

Nolanda administered the ACCUPLACER test at PVHS on May 6<sup>th</sup> and at PHS on May 8<sup>th</sup>, as well as several at the Miami County Campus. She administered the ETS Proficiency (Exit) test on May 10<sup>th</sup> in the morning and then again in the afternoon (six students). She also administered seven Work Key (Exit) exams in May.

Vickie and I met with Beth Ashley from Mid America University (5/24) to discuss programs at MNU and discounts offered to FSCC graduates and FSCC faculty/staff.

## Public Relations

Contacted Kassie about posting the Open House flyer, Summer Schedule, Fall Schedule and KIDS COLLEGE flyers to several community Facebook pages, as well as our Facebook and website (5/16)

The Miami County Campus of FSCC hosted an Open House on May 20<sup>th</sup> (6-8pm). Unfortunately that was the beginning of all those terrible storms we had this spring. Despite the flash flooding and tornados all the FSCC faculty, staff and several adjunct instructors showed up to help support the event.

The summer and fall schedules have been distributed to key businesses in Paola and Osawatomie. In addition to the schedule, the KIDS COLLEGE flyers were distributed at the Paola Farmer's Market on 6/1.

### Allied Health

Is it possible to be in three places at once? It sure is for Vickie Laderer (Allied Health Instructor/Director). She was in quite a quandary when she had students wanting to take the summer daytime C.N.A. class in Paola, Pittsburg and Fort Scott. Vickie's problem-solving and creative-thinking skills quickly came into play when she was trying to solve this problem. Vickie started by setting-up a meeting with IT to put the equipment together, get a quick "how-to" from Ben Souza on ZOOM and off she went. She now has a full class in each location and hopes to fill a need in each of these communities for C.N.A. personnel this summer.

Nolanda administered the state C.M.A. test (5/20); state C.N.A. test (5/23); C.N.A. reader test (5/29); Proctored 5 nursing finals and the applied math final (IDL); Administered the Nelson Denny test to potential C.M.A. students; and proctored/administered 16 finals for the FSCC online classes.

### Construction Trades

The 2018-2019 MCC Construction Trades students finished two buildings and a picnic table as part of their final project.

### Welding

Ralph Beacham administered the WRAT (math) test to the Construction Trades and Welding students (5/2). This was part of the "Integrating Math into Technical Programs" grant, in conjunction with the Paola Adult Education Center. The testing showed a 1.4 grade level increase in these participants who took this test.

Since the spring semester ended, Kabria has been preparing for the Certified Welding Inspector (CWI) seminar and studying for the CWI exam. She will be attending this event June 2-7<sup>th</sup> (8am-5pm) and will be taking part "B" of the exam on the 8<sup>th</sup>. This practical portion will be over the visual testing of the welds with various tools. Good Luck, Kabria!



*Pictured above are welding students from Paola, Louisburg and Prairie View high schools. They are celebrating their last days together with their instructor, Kabria Davies.*

### Upcoming Events

- Meeting with new Physical Science instructor, Randy Heald (6/11)
- After-hours Chamber meeting at KC Watersport (6/6)
- PTK/Ambassador Leadership Camp (6/12)
- KIDS COLLEGE (7/16-17)
- Miami County Fair (07/22-28)





May 3, 2019

FORT SCOTT COMMUNITY COLLEGE ENDOWMENT  
501 SOUTH HOSPITAL DRIVE, SUITE 300  
PAOLA, KS 66071

Dear Recipient:

We are pleased to enclose a check in the amount of \$2,885.68 from the First Option Bank Trusteed L. W. Baehr & Dolpha Baehr Charitable Foundation Trust.

Please sign and return the enclosed receipt in the envelope provided.

We take great pride in supporting many organizations that serve our communities and improve the quality of life. Best wishes for success.

Sincerely,

A handwritten signature in blue ink, appearing to read "Keri Peterson".

Keri Peterson  
Trust Officer



TRUST DEPARTMENT  
702 BAPTISTE  
PAOLA, KS 66071

PAY  
Two Thousand Eight Hundred Eighty-Five  
DOLLARS AND Sixty-Eight CENTS

TO THE  
ORDER  
OF

FORT SCOTT COMMUNITY COLLEGE ENDOWMENT  
501 SOUTH HOSPITAL DRIVE  
SUITE 300  
PAOLA, KS 66071

⑈ 115327 ⑈ ⑆ 101114109 ⑆ 2009862 ⑈

DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS  
The endorsement of this check constitutes a receipt for the following account

No. 115327

A/C NAME BAEHR LW&DOLPHA

A/C NO 12545000017

479

FEDERAL WITHHOLDING \$\*\*\*\*\*0.00  
STATE WITHHOLDING \$\*\*\*\*\*0.00

CHARITABLE DONATION TO  
FORT SCOTT COMMUNITY COLLEGE  
ENDOWMENT

FOR

Void if not cashed within 90 days from date

83-1410  
1011

No. 115327

DATE 05/01/2019

AMOUNT \$\*\*\*\*\*2,885.68

  
AUTHORIZED SIGNATURE

DATE 05/01/2019

REMITTANCE AMOUNT	
INCOME	PRINCIPAL
\$*****2,885.68	\$*****0.00

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

**June 2019**

### **Financial Aid**

- After making application, FSCC has been granted a waiver of the institutional share requirement under the Federal Work-Study Program and the Federal Supplemental Educational Opportunity Grant Program for the 2019-2020 Award Year. This means that FSCC does not have to contribute 25% of institutional monies toward both of these programs and is a savings to the college.
- An additional waiver was applied for and granted to FSCC that waives the 7% requirement of federal work study monies to be spent on students employed in community service jobs. This requirement is difficult for compliance since we are a smaller, rural community with limited opportunities for community service. Also, many of our student do not have transportation.
- Attended the Kansas Board of Regents 2019 Data, Quality and Planning Conference held at Washburn University in Topeka.
- Attended the Kansas Military Education Symposium also held in Topeka. This meeting discussed the different types of Veteran's assistance available and the requirements for School Certifying Officials to certify their benefits.
- Continuing to work on Summer financial aid, especially the incoming football athletes in July. The first disbursement of excess aid will be July 5<sup>th</sup> for the June 4 week and June/July 8 week classes.

### **IT projects:**

- 1) Blackboard Migration to SAAS; now hosted by Blackboard in the "Cloud". Will be more reliable, always up to date and much less likely to be down due to power outages, fiber cuts and other events. Failover DNS setup is the only thing left to resolve.
- 2) Printer renewal with Lakeland Office Systems; updated copiers and printers were deployed to faculty and staff this month.
- 3) Multiple Request for Proposals created and sent out for multiple projects:
  - a. Faculty Computer Purchase
  - b. E-Sports Hardware Purchase
  - c. Security Camera Upgrade/refresh
  - d. CAMP annual laptop purchase

### **Business Office**

- Work on year end processes has begun in preparation for our fiscal year end close.
- Reconciliation and reporting of expenditures for several grants.
- Preparing for football camp.
- Scheduled year-end audit.

### **Bookstore**

- Year End Inventory in progress.
- Stock purchases for new school year.

### **Maintenance projects recently or in progress**

- Gym floor removal.
- Furniture moving:
  - Moved donated furniture from mercy, moved new desk in E-Sports.
  - Moved ag department in preparation for building expansion
  - moved desk for coaches and faculty for various offices, moved Kassie to her new office,
- Working on dorm repairs For Greyhound Hall - 1st and 2nd floor spot painting, door repair, cleaning the air conditioners, new door on room 205, dryers in dorm 1 cleaned out, new stair treads put down.
- Mowing, weed eating, spraying for weeds
- New ac in training room.
- Installed two sump pumps for flooding of basement in lodge.
- New exhaust fan in weight room.
- Preparing for new dish machine to be installed.
- Update our fire and emergency lighting changing batteries, bulbs etc.
- Set ups for various end of year events,
- Removed the old fish feeder from the pond.
- Preparing the campus to be smoke free by removal of all the cigarette butt cans.
- Worked on various work orders.

## 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