

April 17, 2017

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

Dear Trustees:

The Board of Trustees of Fort Scott Community College will meet in regular session on **Monday, April 17, 2017**. The meeting will be held in the **Heritage Room at Fort Scott Community College**.

5:30 p.m. Dinner in Greyhound Room at 5:00 p.m. with the regular board meeting following at 5:30 p.m.

THE AGENDA

ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Comments from the Chair, 4

CONSENT AGENDA, 5

- A. Approval of Minutes of previous Regular Board Meeting conducted on March 27, 2017, 6
- B. Approval of Bills and Claims Report, 10
- C. Approval of Personnel Actions, 5

ACTION/DISCUSSION ITEMS, 53

- A. Approval of Cooperative Agreement with Greenbush, 80
- B. Consideration of Financial Aid Default Management Proposal, 88
- C. Consideration of Financing to Build Structure on East Campus for John Deere Move, 95
- D. Consideration of Adidas Contract, 99

ITEMS FOR REVIEW, 103

- Letters of Appreciation/Correspondence, 104

REPORTS, 110

- A. Administrative Updates, 111

EXECUTIVE SESSION, 122

OPEN SESSION, 122

ADJOURNMENT, 123

UPCOMING CALENDAR DATES:

- | | |
|----------------------|------------------------------|
| • April 17, 2017: | Board Meeting |
| • May 15, 2017: | Board Meeting |
| • May 15 - 18, 2017: | Finals |
| • May 19, 2017: | Graduation |
| • May 29, 2017: | Memorial Day - Campus Closed |
| • June 26, 2017: | Board Meeting |

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

FSCC's vision for the future is to support "Students First, Community Always" through a central focus on teaching and learning; advancing strong, innovative programs and departments; maximizing and leveraging opportunities; initiating efficient and effective processes; and developing the region's workforce.

ROLL CALL

— John Bartelsmeyer

— Bernita Hill

— John Kerr

— Dana McKenney

— Liz Meyer

— Robert Nelson

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

CONSENT AGENDA

A. APPROVAL OF AGENDA

B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Attached are the minutes of the Regular Board Meeting conducted on March 27, 2017

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) Separations

a) Lawrence Alford, Theatre Instructor, effective May 19, 2017

b) Mary Irish, Assistant to the Athletic Director, effective May 31, 2017

c) Cali Griffin, Assistant Rodeo Coach, effective June 30, 2017

2) Additions

a) Allen Twitchell, Theatre Instructor, effective May 1, 2017

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
March 27, 2017

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

ALSO PRESENT: Alysia Johnston President, Juley McDaniel-Board Clerk, staff, students, and members of the press.

John Bartelsmeyer called the meeting to order at 5:30 pm. The meeting was opened with the Pledge of Allegiance.

PHI THETA KAPPA REPORT: Susie Arvidson provided a report on Phi Theta Kappa. The group has been working on two main goals this year: increasing membership and increasing activities. Member Kim Schwab reported that the chapter added 35 members in 2016 and 27 new members this semester. Matthew Schick added that the increase in membership allowed them to obtain REACH Rewards which is providing graduation stoles at no cost to the members. Shelby Hutchison stated that the chapter holds monthly meetings, and members of the chapter have participated in activities such as decorating Presbyterian Village for Christmas, a food drive for the Beacon, Adopt-a-kid, and numerous others. Dacey Simpson said that the chapter is working on the Five-Star Chapter Plan. Last year they were a one-star chapter, and this year they earned two-star status in a semester. Cara Comstock was named to the all-academic team in February and received recognition in Topeka. The group reported that they are always looking for more to do. An induction ceremony for new members will be held April 7 at 3:00 p.m.

COMMENTS FROM THE PUBLIC: Chairman Bartelsmeyer reported that he attended the FSCC production of Like Father and was very impressed. "Everyone did a great job!" He also provided an update of the recent KBOR meeting he attended in Topeka, saying it was very interesting and informative. He added that attending those meetings provides a good chance to see how the system works.

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

OTHER:

- A. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the purchase of datacenter battery backup unit replacements from Alexander Open Systems, Inc. for \$17,063.68.

ITEMS FOR REVIEW:

- A. **LETTERS OF APPRECIATION:** Letters of appreciation and correspondence were reviewed.

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed reports from Crawford County Campuses, Student Services, and the President's Office. Additionally, Alysia Johnston provided the following updates:
- Enrollment is still down about 300 credit hours, but numbers on main campus are up.
 - Tech-ed hours are down, but we know those numbers flex with the economy and job availability.
 - On-campus enrollment will also increase again with John Deere's presence on main campus.
 - We continue to use the data we are collecting to make strategic decisions.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 6:12 p.m. by Meyer, seconded by Nelson, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
March 2017

General Operating Revenue and Expense						
	Budget 2016/2017			Actual 2016/2017		Actual 2015/2016
Revenue	Annual Budget	Budgeted \$\$	Eight Months Percentage	YTD		YTD
11 - General	7,404,321	5,553,241		6,213,312		6,209,584
12 - Vocational / Technical	2,922,117	2,191,588		3,092,736		2,856,340
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		40,536		229,269
61 - Capital Outlay	-	-		-		-
81 - Bookstore	700,000	525,000		511,664		-
82 - Student Union	2,000	1,500		211		2,090
83 - Dorms	583,881	437,911		521,481		498,823
84 - Food Service	536,400	402,300		517,783		448,814
	12,148,719	9,111,539	75.00%	10,897,723	89.70%	10,244,921
Expenditures	Annual Budget	Budgeted \$\$	Eight Months Percentage	YTD		YTD
11 - General	7,664,574	5,748,431		5,449,359		5,707,220
12 - Vocational / Technical	2,879,578	2,159,683		2,025,766		1,920,689
13 - Adult Education	19,750	14,813		17,546		17,881
17 - Trucking	-	-		3,197		317,909
61 - Capital Outlay	-	-		-		-
81 - Bookstore	607,000	455,250		518,351		-
82 - Student Union	200,000	150,000		-		-
83 - Dorms	646,654	484,991		432,157		471,310
84 - Food Service	534,375	400,781		431,970		415,742
	12,551,931	9,413,948	75.00%	8,878,346	70.73%	8,850,751

Fort Scott Community College
Treasurers Report
For the month ending March 2017

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	2,634,677.13	637,071.18CR	324,106.86	2,321,712.81
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,440,028.49	474,677.48CR	144,439.66	1,109,790.67
13 ADULT EDUCATION FUND	17,110.83CR	21.18CR		17,132.01CR
17 TRANSPORTATION ACCOUNT	45,002.66	554.05CR		44,448.61
21 WORKSTUDY	28,696.51CR	13,535.29CR		42,231.80CR
22 SEOG	100.50CR			100.50CR
23 ACADEMIC COMPETITIVENESS GRANT				.00
24 PELL	25,857.84CR	137,311.84CR	38,601.68	124,568.00CR
25 HEP/CAMP GRANTS	110,435.81CR	82,051.68CR		192,487.49CR
26 FEDERAL GRANTS	1,065.34CR	899.40CR	899.40	1,065.34CR
27 TITLE IV	27,921.93CR	22,393.72CR	3.24	50,312.41CR
28 PASS	76,691.59	1,928.94CR	7,021.18	81,783.83
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	69,352.22CR	8,299.07CR	4,416.00	73,235.29CR
32 EWT STORM WATER GRANT				.00
33 KBOR NURSING GRANT				.00
34 INNOVATIVE TECHNOLOGY GRANT				.00
35 OLDER YOUTH ACTIVITY GRANT				.00
36 EQUIPMENT TRAINING GRANT				.00
37 MIGRANT ED	434,663.98	183,557.20CR	367,431.60	618,538.38
40 GUARANTEED STUDENT LOANS	18,002.59CR	540,200.17CR	252,309.94	305,892.82CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	57,966.60CR	1,429.00CR	18,094.75	41,300.85CR
70 MISCELLANEOUS FUNDS	8,059.78	6.44CR	1,015.00	9,068.34
71 STUDENT FEES	336,528.96CR	22,530.01CR	60,972.17	298,086.80CR
72 VARIOUS RETAIL SALES ACCTS	29,041.67	999.24CR	863.03	28,905.46
73 NON CREDIT PROGRAMS	1,284.54			1,284.54
74 NURSING/ALLIED HEALTH	2,585.00		245.00	2,830.00
75 CLUBS AND ORGANIZATIONS	42,907.01	62,250.20CR	54,978.11	35,634.92
76 SALES TAX	286.36	1,420.13CR	1,049.67	84.10CR
78 FORT SCOTT COSMETOLOGY	184.74	2.84CR	6.00	187.90
79 PITTSBURG COSMETOLOGY	.00			.00
80 CLEARING FUND	57,201.14	9,340.54CR	3,966.37	51,826.97
81 BOOKSTORE	366,473.59CR	68,342.95CR	69,740.97	365,075.57CR
82 STUDENT UNION	174,531.87		47.87	174,579.74
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	480,856.92	34,966.13CR	35,757.42	481,648.21
84 FOOD SERVICE	182,940.04	62,168.11CR	49,917.16	170,689.09
89 BOOSTER/ENDOWMENT CLEARING FD	301,322.37CR	65,887.37CR	29,345.38	337,864.36CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	3,837.60	87.46CR	755.00	4,505.14
99 PAYROLL CLEARING FUND				.00
	4,330,134.29	2,431,931.62CR	1,465,983.46	3,364,186.13

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
A-PLUS BUILDING	03/01/2017	73386	12-1216-6520	PITTSBURG COSME	FEB-CLEANING SVC-PIT COSMO	410.00
A-PLUS BUILDING	03/01/2017	73386	12-1216-6520	PITTSBURG COSME	FEB-CLEANING SVC-PEC	180.00
A-PLUS BUILDING	03/01/2017	73386	12-1206-6510	JOHN DEERE PROG	FEB-CLEANING SVC-J.DEERE	290.00
A-PLUS BUILDING	03/21/2017	73817	12-1216-6520	PITTSBURG COSME	MAR-CLEANING SVC-PIT COSMO3/12	230.00
A-PLUS BUILDING	03/21/2017	73817	11-1221-6510	P E C	MAR-CLEANING SVC-PEC 3/5-3/12	120.00
A-PLUS BUILDING	03/21/2017	73817	12-1206-6510	JOHN DEERE PROG	MAR-CLEANING SVC-JD 3/5-3/12	170.00
						1,400.00
AACRAO	03/01/2017	73377	11-5300-6810	REGISTRAR	AACRAO Membership 2016/17	150.00
AACRAO	03/01/2017	73377	11-5000-6810	STUDENT SERVICE	AACRAO Membership 2016/17	332.00
AACRAO	03/01/2017	73377	11-5350-6810	ADMISSIONS	AACRAO Membership 2016/17	241.00
						723.00
ADAMSON: JT	03/09/2017	73511	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	272.16
						272.16
AIRGAS MID-SOUT	03/10/2017	73619	12-1202-8510	HARLEY DAVIDSON	Harley - cylinder rental	52.67
						52.67
ALARCON-VARELA:	03/15/2017	73695	37-3713-6261	MEP QUALITY CON	MPAC HONORARIUM-BRENDA ALARCON	600.00
						600.00
ALEXANDER OPEN	04/06/2017	73979	11-6400-8500	MIS DEPARTMENT	Leibert Battery Backup System	17,063.68
						17,063.68
ALEXANDER: LYSA	03/16/2017	73740	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-LYSANDRA ALEXANDER	1,172.19
						1,172.19
ALFORD: LAWRENC	03/03/2017	73397	11-1000-6260	INSTRUCTION	CONF MEAL STIPENDS-3/8-11	112.00
ALFORD: LAWRENC	03/16/2017	73749	11-1197-6030	SPEECH/DRAMA/TH	Parking at the conference	48.00
						160.00
ALL-AMERICAN PU	04/11/2017	74058	11-6300-6140	COMMUNITY/PUBLI	ADVERTISING	685.00
						685.00
ALLEN: AMY	04/11/2017	74121	12-1205-7020	AG DEPARTMENT	Aggie Day food science supplie	80.00
						80.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ALLIED BUSINESS	03/09/2017	73598	11-7100-6310	FACILITIES AND	FEB-TELE SVG	670.34
ALLIED BUSINESS	04/06/2017	73891	11-7100-6310	FACILITIES AND	MAR-TELE SVG	604.26
						1,274.60
ALMEDA: JENNIF	03/16/2017	73739	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-JENNIFER ALMEDA	2,256.74
						2,256.74
ALTERNATE HIGHW	04/12/2017	74171	37-3713-6830	MEP QUALITY CON	KS MEP WEB MAINT-DEBRA DRAKE	1,500.00
						1,500.00
ALVARADO: VANES	03/09/2017	73569	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
ALVARADO: VANES	04/06/2017	73940	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00
						140.00
ALVAREZ: MARIA	03/08/2017	73443	25-2536-7485	HEP YEAR 1 FY17	02/2017 30 hr childcare reimb	150.00
ALVAREZ: MARIA	04/07/2017	74034	25-2536-7485	HEP YEAR 1 FY17	03/2017 30 hrs childcare reimb	150.00
						300.00
AMADOR: JANETT	03/09/2017	73580	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	50.00
						50.00
AMATEUR SPORTS	03/30/2017	73841	11-6300-6140	COMMUNITY/PUBLI	SPORTS AD	199.00
						199.00
AMAZON.COM	03/09/2017	73465	25-2536-6030	HEP YEAR 1 FY17	Staff/Student Meeting	200.00
AMAZON.COM	03/09/2017	73600	11-5525-7000	BASEBALL	UBIQUITIPOE-15 POWER ADAPTER	38.25
AMAZON.COM	03/10/2017	73617	11-6300-8500	COMMUNITY/PUBLI	PHOTOGRAPHY LIGHTS/BEAN BAGS	70.00
AMAZON.COM	03/16/2017	73734	25-2536-7010	HEP YEAR 1 FY17	HEP Liberal KS Student Supplie	115.00
AMAZON.COM	03/30/2017	73850	25-2536-6150	HEP YEAR 1 FY17	HEP Office Supplies	60.00
AMAZON.COM	04/06/2017	73928	81-8100-8582	BOOKSTORE	intro to Bus	88.99
AMAZON.COM	04/06/2017	73992	25-2536-6149	HEP YEAR 1 FY17	HEP Instructor Supplies	800.00
AMAZON.COM	04/06/2017	74021	31-3129-8500	SEKLS COLLECTIO	COLLABORATION STATION ADDITION	250.00
AMAZON.COM	04/11/2017	74079	27-2712-7000	TITLE IV-SSS-YR	HD USE DOCUMENT CAMERA/SUPL	466.93
						2,089.17
AMER: LARRY	03/14/2017	73655	27-2712-6010	TITLE IV-SSS-YR	TRIO-SSS	250.00
AMER: LARRY	03/16/2017	73805	11-1109-7020	ART	GAS REIMB-KCK-ART SUPL	31.10
						281.10

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMI RADIO GROUP	03/08/2017	73409	11-6300-6140	COMMUNITY/PUBLI	FEBRUARY ADS		388.00
							388.00
ANDERICO: CARME	03/15/2017	73680	37-3757-6037	SOSOSY TRAVEL	TRVL REIMB - CARMEN ANDERICO		329.24
							329.24
ANDERSON THOMAS	04/11/2017	74125	37-3757-6017	SOSOSY TRAVEL	TRVL REIMB-D.ANDERSON THOMAS		468.05
							468.05
APPLAUSE LEARNI	03/09/2017	73591	25-2536-7010	HEP YEAR 1 FY17	Educational Movies/St. Supplie		329.45
							329.45
ARCINIEGA-FLORE	04/07/2017	74050	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
ARCINIEGA-FLORE	04/07/2017	74050	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							250.00
ARIZPE: PRESCIL	03/16/2017	73812	25-3806-6643	CAMP YEAR 1 FY1	FEBRUARY TUTOR/MENTOR - UACCM		1,200.00
ARIZPE: PRESCIL	04/11/2017	74154	25-3806-6643	CAMP YEAR 1 FY1	MARCH TUTOR/MENTOR - UACCM		1,290.00
ARIZPE: PRESCIL	04/11/2017	74154	25-3806-6030	CAMP YEAR 1 FY1	REIMBURSE SYMPOSIUM EXPENSES		220.37
							2,710.37
ARKANSAS TECH U	03/15/2017	73710	25-2536-6645	HEP YEAR 1 FY17	March 2017 Site Payment		1,000.00
ARKANSAS TECH U	04/06/2017	74014	25-2536-6645	HEP YEAR 1 FY17	April 2017 Site Payment		1,000.00
							2,000.00
ARVIDSON: SUSIE	04/06/2017	74009	31-3129-8500	SEKLS COLLECTIO	COLLABORATION STATION LAUNCH		29.77
							29.77
ASSESSMENT TECH	04/11/2017	74158	12-1235-7010	NURSING	TEAS Exams - 33 @\$55		1,815.00
							1,815.00
AT&T (IL-11)	03/09/2017	73463	12-1202-6310	HARLEY DAVIDSON	FEB/MAR-T1-HARLEY		478.47
AT&T (IL-11)	04/06/2017	73889	12-1202-6310	HARLEY DAVIDSON	MAR/APR-T1-HARLEY		478.47
							956.94
AVALOS: GILBERT	04/07/2017	74045	25-2536-7410	HEP YEAR 1 FY17	HEP Yr. 1 Stud: medical reimb		150.00
							150.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
BAHR: MARIA	04/11/2017	74112	11-1000-6260	INSTRUCTION	Maria Bahar Professional conf.	886.82	886.82
BAILEY: STACEY	03/09/2017	73495	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO	54.40	54.40
BANGS: VICTORIA	03/08/2017	73440	25-2536-6643	HEP YEAR 1 FY17 02/2017 17 hrs instructional		229.50	
BANGS: VICTORIA	03/08/2017	73440	25-2536-6643	HEP YEAR 1 FY17 02/2017 33 hrs instructional		115.50	
BANGS: VICTORIA	04/07/2017	74037	25-2536-6643	HEP YEAR 1 FY17 03/2017 39 hrs HEP Instr time		136.50	
BANGS: VICTORIA	04/07/2017	74037	25-2536-6643	HEP YEAR 1 FY17 03/2017 11 hrs HEP Instr time		148.50	630.00
BARRETT: PEYTON	03/09/2017	73533	75-7540-6190	RODEO	WELDING-SPR17 RODEO	292.00	292.00
BARTEE: SUSANNA	03/15/2017	73684	37-3762-6050	GOSOSY YR2 (OCT TRVL REIMB-SUSANNA BARTEE		209.65	209.65
BARTELSMEYER: J	03/30/2017	73845	11-6100-6030	PRESIDENT'S OFF KBOR meeting Tolls		2.20	2.20
BEACHAM: RALPH	03/09/2017	73594	12-1208-6030	B & I DEPARTMEN JAN-MLG REIMB-B&I		501.98	
BEACHAM: RALPH	03/10/2017	73612	12-1208-5960	B & I DEPARTMEN FEB-LDG/MLG REIMB-B&I		770.43	
BEACHAM: RALPH	04/06/2017	73950	12-1208-6030	B & I DEPARTMEN MAR-TRVL EXP-B&I		508.72	1,781.13
BEECHAN: REID	03/09/2017	73565	25-3806-7480	CAMP YEAR 1 FY1 MARCH STUDENT STIPEND		70.00	
BEECHAN: REID	04/06/2017	73973	25-3806-7480	CAMP YEAR 1 FY1 APRIL STUDENT STIPEND		70.00	140.00
BELT: COOPER	03/09/2017	73468	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO	86.80	86.80
BELTRAN: ERIKA	03/09/2017	73573	25-2536-7485	HEP YEAR 1 FY17 02/17 30 hrs childcare reimb		150.00	
BELTRAN: ERIKA	04/07/2017	74031	25-2536-7485	HEP YEAR 1 FY17 03/17 21.75 hrs childcare reim		108.75	258.75
BENNETT: KYLEE	03/09/2017	73500	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO	544.00	

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							544.00
BERRYHILL: NATA	03/09/2017	73477	75-7540-6180	RODEO	BARRELS-SPR17	RODEO	92.00
							92.00
BIG SUGAR LUMBE	03/01/2017	73349	11-7100-7000	FACILITIES AND	Chain,plug etc for Chainsaw		75.80
							75.80
BISHOP: STACY	04/11/2017	74081	25-3806-7010	CAMP YEAR 1 FY1	REIMBURSE STUDENT SUPPLIES		16.00
BISHOP: STACY	04/11/2017	74081	25-3806-6030	CAMP YEAR 1 FY1	REIMBURSE TURNPIKE TOLL		1.40
							17.40
BLACK: JENNIFER	03/08/2017	73436	25-2536-7410	HEP YEAR 1 FY17	02/17 3 hrs Clarksville H.Scre		56.04
BLACK: JENNIFER	03/08/2017	73436	25-2536-6030	HEP YEAR 1 FY17	02/17 50 miles health screenin		21.00
							77.04
BLOOMFIELD: JAM	04/11/2017	74072	27-2712-6030	TITLE IV-SSS-YR	TRAVEL REIMBURSEMENT		16.61
							16.61
BLUELINE RENTAL	03/30/2017	73871	11-1197-7000	SPEECH/DRAMA/TH	Additional charge for lift.		77.38
							77.38
BOWEN: MASON	03/09/2017	73490	75-7540-6180	RODEO	TIE DOWN-SPR17	RODEO	544.00
							544.00
BRAD TUCKER SAL	03/16/2017	73766	75-7540-6190	RODEO	AWARDS/TEAM ROPING TRK-SPR17		3,501.60
							3,501.60
BRADY: MARIE	03/14/2017	73642	12-1132-7000	HILLSDALE	mani supplies reimbursement		82.10
							82.10
BRAVO: MARISELA	03/09/2017	73568	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND		70.00
BRAVO: MARISELA	04/06/2017	73939	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND		70.00
							140.00
BREWSTER: DUSTI	03/09/2017	73501	75-7540-6180	RODEO	SADDLE BRONC-SPR17	RODEO	151.20
							151.20

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date PO #	Account #	Description	Description	Amount
BRIGGS AUTO	04/06/2017 73980	11-6100-7000	PRESIDENT'S OFF	Key FOB	200.09
BRIGGS AUTO	04/06/2017 73983	11-6500-6460	LOGISTICS	Key fob and key for Chry300	200.08
BRIGGS AUTO	04/06/2017 73984	11-6500-6460	LOGISTICS	Transmission service #10	244.93

					645.10
BRIKEY: BLAKE	02/22/2017 73330	25-2536-7475	HEP YEAR 1 FY17	Year 1 student transportation	25.00

					25.00
BROADWAY LUMBER	03/09/2017 73586	12-2601-7020	CONSTRUCTION TR	ConstTrades - bldg materials	30.74
BROADWAY LUMBER	03/10/2017 73616	12-2601-7020	CONSTRUCTION TR	LUMBER SUPL-CT	110.91
BROADWAY LUMBER	03/10/2017 73638	12-2601-7020	CONSTRUCTION TR	ConstTrades - bldg materials	32.69
BROADWAY LUMBER	03/10/2017 73639	12-2601-7020	CONSTRUCTION TR	ConstTrades - smart siding	617.40
BROADWAY LUMBER	03/30/2017 73868	12-2601-7020	CONSTRUCTION TR	ConstTrades-Gen purp brush set	12.58
BROADWAY LUMBER	04/11/2017 74157	12-2601-7020	CONSTRUCTION TR	ConstTrades - bldg materials	1,847.61

					2,651.93
BROWN: CORY	03/09/2017 73527	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	216.00

					216.00
BROWN: JUANITA	03/09/2017 73571	25-3806-6643	CAMP YEAR 1 FY1	FEBRUARY TUTOR/MENTOR - SCCC	600.00
BROWN: JUANITA	04/06/2017 73907	25-3806-6643	CAMP YEAR 1 FY1	MARCH TUTOR/MENTOR - SCCC	630.00

					1,230.00
BUCHANAN: RANDI	03/09/2017 73484	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	464.64
BUCHANAN: RANDI	03/09/2017 73529	75-7540-6190	RODEO	BARREL DIR-SPR17 RODEO	115.00
BUCHANAN: RANDI	03/16/2017 73760	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	1,251.20

					1,830.84
BUCK RUN COMMUN	04/11/2017 74096	98-0000-6190	UNCLASSIFIED	CORP OLYMPICS REG	150.00

					150.00
BYTESPEED	04/12/2017 74168	25-2536-6148	HEP YEAR 1 FY17	HEP Office Comupeters	1,137.00
BYTESPEED	04/12/2017 74168	25-2536-6148	HEP YEAR 1 FY17	HEP Office Comupeters	2,314.00

					3,451.00
CAHOY: KYLEE	03/09/2017 73483	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	337.92

					337.92
CAMPOS-CHACON:	03/16/2017 73745	37-3955-6030	IOWA PROJECT	TRVL REIMB-BLANCA CAMPOS	1,004.99

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CAMPOS-CHACON:	04/11/2017	74138	37-3955-6030	IOWA PROJECT	TRVL REIMB-BLANCA CAMPOS	833.24
						1,838.23
CANON FINANCIAL	03/01/2017	73381	11-6600-6151	PRINT SHOP	MAR-COPIER LEASE-PRINT SHOP	913.64
CANON FINANCIAL	04/06/2017	73886	11-6600-6151	PRINT SHOP	APR-COPIER LEASE-PRINT SHOP	913.64
						1,827.28
CARPENTER: WILL	03/09/2017	73467	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO	86.80
						86.80
CASTANEDA: JESS	04/11/2017	74091	37-3757-6010	SOSOSY TRAVEL	Chicago TST	394.80
						394.80
CDL ELECTRIC	04/06/2017	73905	11-7100-6480	FACILITIES AND	Repairs to Gym Heater	75.00
CDL ELECTRIC	04/06/2017	73989	84-8400-6480	FOODSERVICE	Repairs to Walk-In Freezer	256.25
						331.25
CDW GOVERNMENT,	03/02/2017	73393	11-6850-7000	Ellis FAC/Gordo	2 sticks of RAM for computer	45.12
CDW GOVERNMENT,	03/21/2017	73818	11-5000-8500	STUDENT SERVICE	Laptop-STDT SVC-HAVRON	900.00
CDW GOVERNMENT,	03/21/2017	73818	11-5000-8500	STUDENT SERVICE	Laptop-STDT SVC-HAVRON	70.00
CDW GOVERNMENT,	03/30/2017	73837	13-1300-7000	ADULT EDUCATION	sec camera for move of test	413.74
CDW GOVERNMENT,	04/06/2017	73977	11-6400-7000	MIS DEPARTMENT	3.5in to 5.25 HD bracket	32.64
CDW GOVERNMENT,	04/06/2017	73977	11-6400-7000	MIS DEPARTMENT	WD Black 1 TB HD (Performance)	413.88
CDW GOVERNMENT,	04/06/2017	73977	11-6400-7000	MIS DEPARTMENT	Western Digital Black 2 TB HD	508.28
CDW GOVERNMENT,	04/06/2017	73977	11-6400-7000	MIS DEPARTMENT	Western Digital Blue 1TB HD	90.98
CDW GOVERNMENT,	04/06/2017	73978	11-6400-8530	MIS DEPARTMENT	Kensington Wireless Presenter	250.50
CDW GOVERNMENT,	04/11/2017	74147	25-3806-7020	CAMP YEAR 1 FY1	LENOVO THINKPAD X1 CARBON 40FB	1,407.81
CDW GOVERNMENT,	04/11/2017	74147	25-3806-7020	CAMP YEAR 1 FY1	LENOVO - EXTENDED SERVICE AGMT	159.20
						4,292.15
CE WATER MANAGE	03/08/2017	73449	11-7100-6510	FACILITIES AND	Monthly Water Treatment	111.00
CE WATER MANAGE	04/06/2017	73896	11-7100-6510	FACILITIES AND	Monthly Water contract	111.00
						222.00
CENTERPOINT ENE	03/06/2017	73402	11-7100-6330	FACILITIES AND	DEC-GAS-CAMPUS	6,504.83
CENTERPOINT ENE	03/31/2017	73882	11-7100-6330	FACILITIES AND	FEB-GAS-CAMPUS	4,777.77
CENTERPOINT ENE	03/31/2017	73883	11-7100-6330	FACILITIES AND	JAN-GAS-CAMPUS	7,264.98
						18,547.58
CENTRAL PLAINS	03/16/2017	73762	75-7540-6190	RODEO	REGION SPR17 RODEO	1,488.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,488.00
CHANEY: LONNIE	03/16/2017	73774	75-7540-6190	RODEO	CATTLE-TIEDOWN/BRKAWAY-SPR17		2,900.00
							2,900.00
CHAPMAN: CIERRA	03/09/2017	73476	75-7540-6180	RODEO	BARRELS-SPR17 RODEO		257.60
CHAPMAN: CIERRA	03/09/2017	73486	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO		408.32
							665.92
CHAVARRIA: YESE	03/08/2017	73456	25-3806-7480	CAMP YEAR 1 FY1 MARCH STUDENT STIPEND			70.00
CHAVARRIA: YESE	04/06/2017	73919	25-3806-7480	CAMP YEAR 1 FY1 APRIL STUDENT STIPEND			70.00
							140.00
CHAVEZ: IVAN A.	03/15/2017	73686	37-3713-6261	MEP QUALITY CON MPAC CHILDCARE - IVAN CHAVEZ			618.10
							618.10
CINTAS #459	03/08/2017	73461	12-1206-7000	JOHN DEERE PROG rags rugs			500.00
CINTAS #459	04/06/2017	73965	12-1202-7000	HARLEY DAVIDSON Harley - Mats&Mops(2 months)			172.02
							672.02
CINTAS CORP	03/10/2017	73626	12-1216-7020	PITTSBURG COSME PittCosmo-Salon supplies			88.31
CINTAS CORP	03/16/2017	73753	12-2601-7000	CONSTRUCTION TR ConstTrades- First Aid Cabinet			43.39
							131.70
CINTAS FIRE AND	04/06/2017	73969	12-1206-7000	JOHN DEERE PROG eye wash and keep first aid			125.00
							125.00
CINTAS LOC #F70	03/08/2017	73441	11-7100-7000	FACILITIES AND Stock Med Cabinet/Batteries			102.25
CINTAS LOC #F70	03/10/2017	73615	11-1221-7000	P E C PEC - Medicine cabinet supply			33.46
CINTAS LOC #F70	03/10/2017	73629	12-1215-7000	FT. SCOTT COSME first aid kit			57.37
CINTAS LOC #F70	03/10/2017	73635	12-1215-7000	FT. SCOTT COSME first aid kit			47.38
CINTAS LOC #F70	04/06/2017	73895	11-1221-7000	P E C PEC - First Aid Cab/Resupply			13.90
CINTAS LOC #F70	04/06/2017	73947	12-1215-7000	FT. SCOTT COSME first aid kit			36.66
CINTAS LOC #F70	04/06/2017	73991	11-7100-7000	FACILITIES AND Stock First Aide			44.69
							335.71
CITY OF FORT SC	02/22/2017	73327	12-7100-6410	FACILITIES AND MAR-LEASE-EAST CAMPUS			1,485.25
CITY OF FORT SC	03/29/2017	73832	12-7100-6410	FACILITIES AND APR-LEASE-EAST CAMPUS			1,485.25
							2,970.50

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CITY OF FRONTEN	02/22/2017	73325	12-1202-6410	HARLEY DAVIDSON	MAR-LEASE-HARLEY		6,300.00
CITY OF FRONTEN	03/01/2017	73379	12-1202-6330	HARLEY DAVIDSON	JAN/FEB-W/S-HARLEY		53.87
CITY OF FRONTEN	03/01/2017	73379	12-1206-6340	JOHN DEERE PROG	JAN/FEB-W/S-J.DEERE		43.87
CITY OF FRONTEN	03/29/2017	73831	12-1202-6410	HARLEY DAVIDSON	APR-LEASE-HARLEY		6,300.00
CITY OF FRONTEN	04/06/2017	73887	12-1202-6330	HARLEY DAVIDSON	FEB/MAR-W/S-HARLEY		59.26
CITY OF FRONTEN	04/06/2017	73887	12-1206-6340	JOHN DEERE PROG	FEB/MAR-W/S-J.DEERE		43.87
CITY OF FRONTEN	04/06/2017	73890	28-2808-8500	PASS	MAR/APR-COPIER LEASE-PASS		83.93
CITY OF FRONTEN	04/06/2017	73890	28-2808-8500	PASS	FEB/MAR-COPIER OVRGE-PASS		78.60
CITY OF FRONTEN	04/06/2017	73890	11-6600-6151	PRINT SHOP	FEB/MAR-PRNTR OVRGE-CAMPUS		1,253.06
CITY OF FRONTEN	04/06/2017	73890	11-6600-6151	PRINT SHOP	FEB/MAR-COPIER OVRG-CAMPUS		702.66
							14,919.12
CITY OF FT. SCO	03/01/2017	73380	12-7100-6320	FACILITIES AND	JAN/FEB-W/S-EAST CAMPUS		98.22
CITY OF FT. SCO	03/16/2017	73723	11-7100-6320	FACILITIES AND	FEB/MAR-W/S-BURKE		70.80
CITY OF FT. SCO	03/16/2017	73723	11-7100-6320	FACILITIES AND	FEB/MAR-W/S-BLLFLD		42.48
CITY OF FT. SCO	03/16/2017	73723	11-7100-6320	FACILITIES AND	FEB/MAR-W/S-CAMPUS		3,037.91
CITY OF FT. SCO	03/29/2017	73828	12-7100-6320	FACILITIES AND	FEB/MAR-W/S-EAST CAMPUS		98.22
CITY OF FT. SCO	04/12/2017	74164	11-7100-6320	FACILITIES AND	MAR/APR-W/S-BURKE		75.93
CITY OF FT. SCO	04/12/2017	74164	11-7100-6320	FACILITIES AND	MAR/APR-W/S-BLLFLD		876.39
CITY OF FT. SCO	04/12/2017	74164	11-7100-6320	FACILITIES AND	MAR/APR-W/S-CAMPUS		3,767.43
							8,067.38
CITY OF NEVADA	03/08/2017	73451	12-1235-7000	NURSING	Summer League Sponsor -		375.00
							375.00
CLELAND: JEFF	04/11/2017	74133	75-7533-7000	COLLEGIATE FARM ABS	supplies/instructor		2,000.00
							2,000.00
COACHING SYSTEM	03/16/2017	73752	12-7425-7000	EMT	EMS Supplies: CEVO 4 AMB		295.00
COACHING SYSTEM	03/16/2017	73752	12-7425-7000	EMT	EMS Supplies: CEVO \$		396.00
COACHING SYSTEM	03/16/2017	73752	12-7425-7000	EMT	EMS Supplies CEVO \$		41.63
							732.63
COATES: KIM	04/11/2017	74067	12-2601-6010	CONSTRUCTION TR	Advance for SkillsUSA travel		560.00
COATES: KIM	04/11/2017	74067	12-2601-6030	CONSTRUCTION TR	Advance for SkillsUSA travel		70.00
							630.00
COFFTA: ODILIA	03/15/2017	73681	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-ODILIA COFFTA		225.79
							225.79
COLE: BENJAMIN	03/01/2017	73342	72-7230-7000	GATE RECEIPT FU SEC 2/22	BSKTBL VS KCK		75.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
COLE: BENJAMIN	03/08/2017	73422	72-7230-7000	GATE RECEIPT FU SEC 3/4 WBB VS KCK			50.00
COLE: BENJAMIN	03/08/2017	73428	72-7230-7000	GATE RECEIPT FU SEC 3/1 BSKTBL VS BM			75.00
							200.00
COLE: HAYDEN	03/09/2017	73564	25-3806-7480	CAMP YEAR 1 FY1 MARCH STUDENT STIPEND			70.00
COLE: HAYDEN	04/06/2017	74026	25-3806-7480	CAMP YEAR 1 FY1 APRIL STUDENT STIPEND			70.00
							140.00
COLE: WESLEY	03/09/2017	73526	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO		115.20
							115.20
COLEMAN HARDWAR	03/14/2017	73653	11-7100-7000	FACILITIES AND	MOGUL SOCKET ADAPTERS/STOCK		64.79
COLEMAN HARDWAR	03/15/2017	73705	11-7100-7030	FACILITIES AND	Bulbs/Walking Trail		1,449.86
COLEMAN HARDWAR	04/06/2017	73995	11-7100-7030	FACILITIES AND	Killzall/Weed Killer		37.99
							1,552.64
COLLINS: RILLA	03/16/2017	73814	25-3806-6643	CAMP YEAR 1 FY1 FEBRUARY TUTOR/MENTOR - OPSU			1,080.00
COLLINS: RILLA	04/11/2017	74150	25-3806-6643	CAMP YEAR 1 FY1 MARCH TUTOR/MENTOR - OPSU			1,080.00
							2,160.00
COLVIN LEARNING	03/15/2017	73707	25-2536-6645	HEP YEAR 1 FY17 March 2017 2 Site Payments			2,000.00
COLVIN LEARNING	04/06/2017	74015	25-2536-6030	HEP YEAR 1 FY17 Sonia Hernandez KAEA Reimburse			524.21
COLVIN LEARNING	04/06/2017	74015	25-2536-6645	HEP YEAR 1 FY17 April 2017 Site Payment			2,000.00
							4,524.21
COMPANSOL	03/09/2017	73570	25-2536-6641	HEP YEAR 1 FY17 Compansol Annual Tech. Support			399.00
							399.00
CONSOLIDATED EL	03/08/2017	73448	11-7100-7000	FACILITIES AND	LED Bulbs/Lighting in Museum		192.00
							192.00
COOK: MICHAEL	03/08/2017	73407	11-5510-6020	BASKETBALL-MEN	TRVL ADVANCE-MBB RECRUIT		300.00
							300.00
CRANE YARD CLAY	03/16/2017	73804	11-1109-7020	ART	clay for art course		412.34
							412.34
CREATING BRAND	03/14/2017	73647	25-2536-7010	HEP YEAR 1 FY17 Student Supplies Freight			25.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						25.00
CREEL: MIKE	02/22/2017	73326	11-1221-6410 P E C	MAR-LEASE-PEC		1,200.00
CREEL: MIKE	02/22/2017	73326	12-1216-6410 PITTSBURG COSME	MAR-LEASE-PIT COSMO		600.00
CREEL: MIKE	03/29/2017	73836	11-1221-6410 P E C	APR-LEASE-PEC		1,200.00
CREEL: MIKE	03/29/2017	73836	12-1216-6410 PITTSBURG COSME	APR-LEASE-PIT COSMO		600.00
						3,600.00
CRIBBS: JOE	04/06/2017	73981	12-1250-6050 EWT	Donuts and Coffee - workshop		93.06
						93.06
CROSS: CHAD	03/09/2017	73531	75-7540-6190 RODEO	REG DIR-SPR17 RODEO		186.00
						186.00
CULLIGAN OF JOP	03/01/2017	73350	11-7100-7000 FACILITIES AND	Bottled Water		135.20
CULLIGAN OF JOP	03/08/2017	73445	11-7100-7000 FACILITIES AND	Cooler Rental		35.00
CULLIGAN OF JOP	03/10/2017	73630	11-1221-7000 P E C	PEC - cooler rental		5.50
CULLIGAN OF JOP	03/10/2017	73630	12-1202-7000 HARLEY DAVIDSON	Harley- water&cooler rental		10.95
CULLIGAN OF JOP	03/10/2017	73630	12-1216-7000 PITTSBURG COSME	PittsCosmo - cooler rental		5.50
CULLIGAN OF JOP	03/10/2017	73630	12-2601-7000 CONSTRUCTION TR	ConstTrades-water&cooler renta		38.25
CULLIGAN OF JOP	04/06/2017	73898	11-7100-7000 FACILITIES AND	Bottled Water		87.20
CULLIGAN OF JOP	04/06/2017	73898	11-7100-7000 FACILITIES AND	Cooler Rentals		38.50
CULLIGAN OF JOP	04/06/2017	73966	12-2601-7000 CONSTRUCTION TR	ConsTrades-Cooler Rental&water		27.35
CULLIGAN OF JOP	04/06/2017	73966	12-1202-7000 HARLEY DAVIDSON	Harley - Water Cooler & water		16.40
CULLIGAN OF JOP	04/06/2017	73966	12-1216-7000 PITTSBURG COSME	PittsCosmo-Cooler Rent& water		26.30
CULLIGAN OF JOP	04/06/2017	73966	11-1221-7000 P E C	PEC - Cooler Rental & water		21.10
CULLIGAN OF JOP	04/06/2017	74004	11-7100-7000 FACILITIES AND	Bottled Water		114.40
						561.65
D&J GLASS	03/16/2017	73729	84-8400-8500 FOODSERVICE	Plexi Glass/Sneeze Sheild		69.99
D&J GLASS	04/11/2017	74076	83-8383-6480 DORMITORY	Replace 2 Window Glass/Dorm 1		32.88
D&J GLASS	04/11/2017	74160	83-8383-6480 DORMITORY	Repalce Glass (2)/Greyhound		445.22
						548.09
DAILY: TRENT B	03/16/2017	73771	75-7540-6190 RODEO	PICK UP MAN-SPR17 RODEO		1,000.00
						1,000.00
DAMERON: APRIL	03/15/2017	73691	37-3955-6030 IOWA PROJECT	TRVL REIMB-APRIL DAMERON IA		239.53
DAMERON: APRIL	03/15/2017	73691	37-3955-6150 IOWA PROJECT	REIMB-SUPPLIES-APRIL DAMERON		5.46
DAMERON: APRIL	04/11/2017	74139	37-3955-6030 IOWA PROJECT	TRVL REIMB-APRIL DAMERON		256.35
DAMERON: APRIL	04/11/2017	74139	37-3955-6150 IOWA PROJECT	REIMB-APRIL DAMERON		28.22

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							529.56
DAVIS: DON	04/06/2017	73961	11-6500-5620	LOGISTICS	Drivers pay		112.50
							112.50
DCCC ADULT LEAR	03/15/2017	73708	25-2536-6645	HEP YEAR 1 FY17	March 2017 Site Payment		1,000.00
DCCC ADULT LEAR	04/06/2017	74012	25-2536-6645	HEP YEAR 1 FY17	April 2017 Site Payment		1,000.00
							2,000.00
DE LA ROSA: YES	03/15/2017	73699	37-3713-6261	MEP QUALITY CON MPAC	CHILD CARE-YESSICA		224.00
							224.00
DELEON: JUAN DI	03/15/2017	73700	37-3713-6261	MEP QUALITY CON MPAC	CHILD CARE - JUAN DE LEON		224.00
							224.00
DELEON: MARIA D	03/15/2017	73714	37-3713-6261	MEP QUALITY CON MPAC	CHILD CARE-MARIA DE LEON		394.10
							394.10
DELGADO: COLTON	03/09/2017	73528	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO		230.40
							230.40
DESIGNING EDGE	04/06/2017	73894	11-6500-6460	LOGISTICS	Graphics for Shuttle & trailer		491.00
							491.00
DEVERS:CODY	03/09/2017	73471	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO		359.60
							359.60
DINGES: KAITLYN	03/09/2017	73482	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO		197.12
							197.12
DISPLAYS2GO.COM	04/06/2017	73982	75-7541-7000	FINE ARTS CENTE	Metal display box tckt recep		321.96
							321.96
DODGE CITY DENT	03/30/2017	73873	25-2536-7410	HEP YEAR 1 FY17	Chart # LEO350 Dental Services		148.00
							148.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DOYLE: ROBERT	04/11/2017	74095	75-7575-6150	STEM	Lake Afton Observatory tickets	48.00
						48.00
DRAKE: DUSTY	03/01/2017	73359	72-7230-7000	GATE RECEIPT FU ANNC 2/22	BSKTBL VS KCK	75.00
DRAKE: DUSTY	03/08/2017	73426	72-7230-7000	GATE RECEIPT FU ANNC 3/4	WBB VS KCK	50.00
DRAKE: DUSTY	03/08/2017	73433	72-7230-7000	GATE RECEIPT FU ANNC 3/1	BSKTBL VS BM	75.00
						200.00
DUNLAVEY: JOB	03/09/2017	73524	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	28.80
						28.80
ECK: ANDREW	03/16/2017	73770	75-7540-6190	RODEO	PICK UP MAN-SPR17 RODEO	1,000.00
						1,000.00
EDGEComb: RYAN	03/10/2017	73624	12-1205-7020	AG DEPARTMENT	Dairy Science lab supplies	19.36
EDGEComb: RYAN	03/30/2017	73846	12-1205-6410	AG DEPARTMENT	Hog feed	13.49
EDGEComb: RYAN	04/06/2017	73954	12-1205-7020	AG DEPARTMENT	Aggie day tabulation lunch	34.70
						67.55
EIKE: KYLE	03/09/2017	73470	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO	297.60
						297.60
ERICKSON: TYLER	03/09/2017	73523	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	28.80
						28.80
ESPARZA: ANGELE	03/15/2017	73698	37-3713-6261	MEP QUALITY CON MPAC CHILD CARE-ANGELES	ESPARZ	224.00
						224.00
EXIT LIGHT CO:	03/01/2017	73346	11-7100-7000	FACILITIES AND	Exit/Emergency Light Combos	174.00
						174.00
FANCHER: JANET	03/15/2017	73715	27-2712-6010	TITLE IV-SSS-YR MEAL STIPENDS-TRIO	SAFE ROOM	275.00
						275.00
FARRELL: JOHN	04/11/2017	74131	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FARRELL	420.00
						420.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
Fastenal	03/01/2017	73351	11-7100-7000	FACILITIES AND	Cable ties	18.08
Fastenal	03/08/2017	73417	11-7100-7000	FACILITIES AND	Zip Tie Cords	5.66
Fastenal	03/09/2017	73582	12-2601-7020	CONSTRUCTION TR	ConstTrades -bldg materials	32.07
Fastenal	03/10/2017	73618	12-2601-7020	CONSTRUCTION TR	CT SUPL	45.90
Fastenal	04/06/2017	73998	11-7100-7000	FACILITIES AND	Grinding Pads	36.03
Fastenal	04/06/2017	73998	11-7100-7000	FACILITIES AND	Locktight/Threadbolt/Ellis	60.31
						198.05
FEDERAL EXPRESS	03/06/2017	73401	81-8100-6150	BOOKSTORE	FEB-FREIGHT-BOOKSTORE	24.52
FEDERAL EXPRESS	03/06/2017	73401	81-8100-6150	BOOKSTORE	FEB-FREIGHT-BOOKSTORE	20.19
FEDERAL EXPRESS	03/31/2017	73877	81-8100-6150	BOOKSTORE	FEB-SHIPPING-BKSTORE	503.91
FEDERAL EXPRESS	03/31/2017	73877	81-8100-6150	BOOKSTORE	FEB-SHIPPING-BKSTORE	456.60
FEDERAL EXPRESS	03/31/2017	73877	11-6600-6153	PRINT SHOP	FEB-SHIPPING-PRINT SHOP	50.38
FEDERAL EXPRESS	03/31/2017	73877	11-4200-6150	ACADEMIC ADMINI	FEB-SHIPPING-INSTR	23.00
FEDERAL EXPRESS	03/31/2017	73877	11-5530-6150	RODEO	FEB-SHIPPING-RODEO	26.42
FEDERAL EXPRESS	03/31/2017	73877	81-8100-6150	BOOKSTORE	FEB-SHIPPING-BOOKSTORE	32.84
						1,137.86
FERREL: GERARDA	03/15/2017	73697	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE-GERARDA FERREL	224.00
						224.00
FINDLEY: ADINA	04/11/2017	74086	27-2712-6030	TITLE IV-SSS-YR	TRAVEL ADVANCE-SAEOPP MTG	230.00
FINDLEY: ADINA	04/11/2017	74088	27-2712-6030	TITLE IV-SSS-YR	TRAVEL REIMBURSEMENT	11.61
						241.61
FINK: JOHN	03/16/2017	73748	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK KS	384.62
FINK: JOHN	03/16/2017	73748	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK - KS	675.40
FINK: JOHN	04/11/2017	74132	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK	474.50
						1,534.52
FINLAY: JAKE	03/09/2017	73503	75-7540-6180	RODEO	SADDLE BRONC-SPR17 RODEO	218.40
						218.40
FINLEY: DANIELL	03/09/2017	73597	98-0000-6190	UNCLASSIFIED	EMPLOY RELTN SUPL	17.72
						17.72
FISHER SCIENTIF	04/11/2017	74094	11-1189-7020	CHEMISTRY	lab chemicals	375.00
FISHER SCIENTIF	04/11/2017	74094	11-1189-7020	CHEMISTRY	lab glassware	120.00
						495.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FIVE CORNERS MI	03/09/2017	73538	11-1000-6260	INSTRUCTION	FEB-FUEL CHRG-BIO BOSTON TRIP	20.18	
FIVE CORNERS MI	03/09/2017	73538	11-7100-7250	FACILITIES AND	FEB-FUEL CHRG-MNTC	266.81	
FIVE CORNERS MI	04/06/2017	73949	11-5530-6010	RODEO	MAR-FUEL CHRG-RODEO	40.00	
FIVE CORNERS MI	04/06/2017	73949	11-7100-7250	FACILITIES AND	MAR-FUEL CHRG-MNTC	291.62	
FIVE CORNERS MI	04/06/2017	73949	12-1203-6030	HVAC PROGRAM	MAR-FUEL CHRG-HVAC	37.02	
FIVE CORNERS MI	04/06/2017	73949	31-3010-6030	CARL PERKINS GR	MAR-FUEL CHRG-PRK-D.CUMMINGS	26.26	
						681.89	
FIVE STAR FOOD	03/21/2017	73821	84-8400-6480	FOODSERVICE	Parts and Labor/Food Warmer	671.17	
						671.17	
FIVE STAR SPORT	03/09/2017	73546	11-6300-6140	COMMUNITY/PUBLI	WINTER SPORTS	300.00	
						300.00	
FLINN SCIENTIFI	04/06/2017	73933	71-7199-7025	STUDENT FEES-SC	Microbiology Class	303.10	
FLINN SCIENTIFI	04/11/2017	74113	71-7199-7025	STUDENT FEES-SC	Microbiology Supplies	19.43	
						322.53	
FLORES: DAYANNA	03/08/2017	73455	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00	
FLORES: DAYANNA	04/06/2017	73918	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00	
						140.00	
FLOWERS: JAYME	03/09/2017	73478	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	165.60	
						165.60	
FOGG: SCOTT	03/16/2017	73764	75-7540-6190	RODEO	JUDGE-SPR17 RODEO	1,037.00	
						1,037.00	
FORREST: DEWITT	03/16/2017	73763	75-7540-6190	RODEO	JUDGE-SPR17 RODEO	1,037.00	
						1,037.00	
FORT SCOTT HIGH	03/14/2017	73676	11-1130-5840	EXTENSION-OTHER	concurrent roof and framing	153.75	
FORT SCOTT HIGH	03/14/2017	73676	11-1130-5840	EXTENSION-OTHER	concurrent carpentry basics	205.00	
FORT SCOTT HIGH	03/14/2017	73676	11-1130-5840	EXTENSION-OTHER	concurrent english 102	1,230.00	
FORT SCOTT HIGH	03/14/2017	73676	11-1130-5840	EXTENSION-OTHER	concurrent 2 college algebra	1,230.00	
						2,818.75	
FORT SCOTT LIVE	03/09/2017	73539	11-5530-7000	RODEO	VALVE WATER PART	18.20	
FORT SCOTT LIVE	04/06/2017	73932	75-7533-7000	COLLEGIATE FARM	AI Cows Hay	960.00	

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							978.20
FORT SCOTT LUMB	03/01/2017	73378	11-1197-7000	SPEECH/DRAMA/TH	Peg board for the equipment in		25.92
FORT SCOTT LUMB	04/06/2017	73897	12-1215-7000	FT. SCOTT COSME	Msc Harwdare For Pedi Couch		54.41
							80.33
FORT SCOTT TRIB	03/16/2017	73783	11-6200-7000	FISCAL OPERATIO	RESOLUTION PUBL-FISC		204.00
FORT SCOTT TRIB	03/16/2017	73783	11-6200-7000	FISCAL OPERATIO	RESOLUTION PUBL-FISC		204.00
FORT SCOTT TRIB	03/16/2017	73791	11-6300-6140	COMMUNITY/PUBLI	NEWSPAPER ADS		178.50
FORT SCOTT TRIB	03/30/2017	73842	11-6300-6820	COMMUNITY/PUBLI	TRIBUNE SUBSCRIPTION		61.00
							647.50
FOUR STATE MAIN	03/01/2017	73357	11-7100-7000	FACILITIES AND	Custodial Supplies		277.35
FOUR STATE MAIN	03/08/2017	73416	11-7100-7000	FACILITIES AND	custodial supplies		529.14
FOUR STATE MAIN	03/28/2017	73825	11-7100-7000	FACILITIES AND	Custodial Supplies		56.87
FOUR STATE MAIN	03/28/2017	73825	11-7100-7000	FACILITIES AND	Custodial Supplies/Battery		678.66
FOUR STATE MAIN	03/28/2017	73825	11-7100-7000	FACILITIES AND	custodial supplies		298.44
FOUR STATE MAIN	04/06/2017	73988	11-7100-7000	FACILITIES AND	Plungers		27.08
FOUR STATE MAIN	04/06/2017	73988	11-7100-7000	FACILITIES AND	Trash can liners/Towels		270.21
FOUR STATE MAIN	04/11/2017	74075	11-7100-7000	FACILITIES AND	Custodial Supplies		332.59
FOUR STATE MAIN	04/11/2017	74084	12-1206-7000	JOHN DEERE PROG	toilet paper, paper towers		140.00
FOUR STATE MAIN	04/11/2017	74104	11-7100-7000	FACILITIES AND	Shop Towels		60.67
FOUR STATE MAIN	04/11/2017	74104	11-7100-7000	FACILITIES AND	Custodial Supplies		298.44
FOUR STATE MAIN	04/11/2017	74104	11-7100-7000	FACILITIES AND	plungers (2)		15.20
FOUR STATE MAIN	04/11/2017	74104	11-7100-7000	FACILITIES AND	MSC/Service charge on Account		16.43
							3,001.08
FOUR STATE SANI	03/09/2017	73464	11-7100-6690	FACILITIES AND	MAR-TRASH SVC-CAMPUS		1,800.00
FOUR STATE SANI	04/12/2017	74163	11-7100-6690	FACILITIES AND	APR-TRASH SVC-CAMPUS		1,800.00
							3,600.00
FREDDY VANS INC	03/10/2017	73631	12-2601-7020	CONSTRUCTION TR	ConstTrades - Dumpster Service		575.00
							575.00
FRENCH'S	04/06/2017	73999	11-7100-6480	FACILITIES AND	Flush Valve, Flame Sensor		264.68
FRENCH'S	04/06/2017	73999	84-8400-6480	FOODSERVICE	Zurn Kitchen Faucets, Msc Parts		1,065.12
FRENCH'S	04/06/2017	73999	11-7100-6480	FACILITIES AND	Parts&Labor/Leak Repair		766.29
							2,096.09
FROST: JOSH	03/09/2017	73474	75-7540-6180	RODEO	BULL RIDING-SPR17 RODEO		404.80
							404.80

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	04/06/2017	73888	11-1000-6260	INSTRUCTION	161S COSMO SEM FEES	600.00
FSCC	04/06/2017	73975	25-3806-7010	CAMP YEAR 1 FY1	PTK DUES-CAMP	315.00
FSCC	04/11/2017	74149	25-3806-7300	CAMP YEAR 1 FY1	T&F DAVID WARFIELD	930.00
FSCC	04/11/2017	74149	25-3806-7010	CAMP YEAR 1 FY1	BOOKS / DAVID WARFIELD	70.00
FSCC	04/11/2017	74149	25-3806-7300	CAMP YEAR 1 FY1	T&F / CARLA SALAS	151.00
FSCC	04/11/2017	74149	25-3806-7010	CAMP YEAR 1 FY1	BOOKS / COLE RIGGIN	90.00
FSCC	04/11/2017	74149	25-3806-7300	CAMP YEAR 1 FY1	T&F / TRENTON JAHAY	500.00
FSCC	04/11/2017	74149	25-3806-7470	CAMP YEAR 1 FY1	DORM / TRENTON JAHAY	250.00
FSCC	04/11/2017	74149	25-3806-7460	CAMP YEAR 1 FY1	MEALS / TRENTON JAHAY	250.00
						3,156.00
FSCC BOOKSTORE	03/01/2017	73373	11-5500-6150	GENERAL ATHLETI	SHIPPING 11/1	9.00
FSCC BOOKSTORE	03/09/2017	73584	11-1221-7000	P E C	PEC - Instructor book	50.32
FSCC BOOKSTORE	03/10/2017	73613	11-6300-6140	COMMUNITY/PUBLI	TSHIRTS FOR GIVEAWAYS	63.78
FSCC BOOKSTORE	03/14/2017	73651	11-6100-6160	PRESIDENT'S OFF	chamber basket	40.27
FSCC BOOKSTORE	03/16/2017	73803	11-1221-7000	P E C	books for instructors	171.35
FSCC BOOKSTORE	03/16/2017	73806	11-4200-7000	ACADEMIC ADMINI	instructor book-l.hill	55.37
FSCC BOOKSTORE	03/16/2017	73809	27-2712-7000	TITLE IV-SSS-YR	SSS tutoring texts	3,145.29
FSCC BOOKSTORE	03/30/2017	73866	11-1221-7000	P E C	PEC - Instructor's books	93.10
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-BASE-IN	4,017.29
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-BASE-OUT	4,905.94
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-MBB-IN	3,648.19
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-MBB-OUT	1,180.79
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-WBB-IN	4,797.87
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-WBB-OUT	1,774.28
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-CHEER-IN	4,162.14
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-CHEER-OUT	1,093.26
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-DANCE-IN	2,678.24
FSCC BOOKSTORE	04/06/2017	74018	89-0000-1471	UNCLASSIFIED	161S BOOK SCHL-PB-BOOSTER	705.56
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-M&G	9,966.31
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-RODEO	9,544.34
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-RODEO-OUT	1,964.89
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-SFTB-IN	4,442.58
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-SFTB-OUT	2,546.43
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-TRAINERS	6,482.39
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-VB-IN	3,589.42
FSCC BOOKSTORE	04/06/2017	74018	71-1142-7300	ATHLETIC SCHOLA	161S BOOK SCHL-VB-OUT	1,181.41
FSCC BOOKSTORE	04/06/2017	74018	71-1144-7300	ADM./ACTIVITY S	161S BOOK SCHL-AMBASSADORS	9,487.89
FSCC BOOKSTORE	04/06/2017	74018	71-1144-7300	ADM./ACTIVITY S	161S BOOK SCHL-BAND	4,702.29
FSCC BOOKSTORE	04/06/2017	74018	71-1144-7300	ADM./ACTIVITY S	161S BOOK SCHL-CHOIR	3,917.80
FSCC BOOKSTORE	04/06/2017	74018	71-1144-7300	ADM./ACTIVITY S	161S BOOK SCHL-DRAMA	3,301.98
FSCC BOOKSTORE	04/06/2017	74018	71-1144-7300	ADM./ACTIVITY S	161S BOOK SCHL-LIVES-IN	1,748.45
FSCC BOOKSTORE	04/06/2017	74018	71-1144-7300	ADM./ACTIVITY S	161S BOOK SCHL-LIVES-OUT	1,937.46
FSCC BOOKSTORE	04/06/2017	74018	71-1144-7300	ADM./ACTIVITY S	161S BOOK SCHL-MEATS	6,394.15
FSCC BOOKSTORE	04/06/2017	74018	71-1144-7300	ADM./ACTIVITY S	161S BOOK SCHL-ADMISS	1,548.53
FSCC BOOKSTORE	04/06/2017	74018	71-1144-7300	ADM./ACTIVITY S	161S BOOK SCHL-STDT VOICE	1,808.84
						107,157.20

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOSTER CL	03/02/2017	73394	84-8400-4754	FOODSERVICE	SMR MEAL PROCEEDS-FB	5,330.98	
FSCC BOOSTER CL	03/02/2017	73394	83-0000-4754	UNCLASSIFIED	SMR DORM PROCEEDS-FB	6,300.00	
FSCC BOOSTER CL	03/08/2017	73424	72-7230-7000	GATE RECEIPT FU PAY VB FOR SHT CLK 3/4 WBB VS		25.00	
FSCC BOOSTER CL	03/08/2017	73430	72-7230-7000	GATE RECEIPT FU PAY TO VB SHT CLK 3/1 BSKTBL V		35.00	
						11,690.98	
FSCC PETTY CASH	03/08/2017	73406	81-8100-8581	BOOKSTORE	REPLEN BUYBACK FUNDS	171.47	
FSCC PETTY CASH	03/10/2017	73610	80-0000-1470	UNCLASSIFIED	SPR PLAY CASH BOX	300.00	
FSCC PETTY CASH	03/29/2017	73834	80-0000-1470	UNCLASSIFIED	AGGIE DAY CASH BOX	500.00	
FSCC PETTY CASH	04/12/2017	74165	81-8100-8581	BOOKSTORE	BUYBACK REIMB-BKSTORE	185.81	
						1,157.28	
FURHMAN: DALTON	03/09/2017	73520	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	311.04	
						311.04	
G & W FOODS	03/14/2017	73656	75-7538-6190	CHRISTIANS ON C	raw materials for bake sale	91.39	
						91.39	
GARCIA: BEATRI	03/09/2017	73577	25-2536-7485	HEP YEAR 1 FY17	02/17 22 hrs childcare reimb	110.00	
						110.00	
GEIGER PLUMBING	03/15/2017	73702	11-7100-6480	FACILITIES AND	REPLACE LATERAL LINES/LABOR	2,000.00	
						2,000.00	
GENESIS FAMILY	03/16/2017	73789	25-2536-7410	HEP YEAR 1 FY17	Martha Marquina 4/6/77 medical	150.00	
						150.00	
GEORGE: LAWRENC	03/02/2017	73388	11-6500-5620	LOGISTICS	Bugs drive time Sheet 1	172.50	
GEORGE: LAWRENC	04/06/2017	73967	11-6500-5620	LOGISTICS	Drivers pay	267.75	
						765.00	
GERACI: JOAN	03/15/2017	73683	37-3757-6017	SOSOSY TRAVEL	TRVL REIMB-JOAN GERACI NJ	354.09	
GERACI: JOAN	04/11/2017	74123	37-3757-6017	SOSOSY TRAVEL	TRVL REIMB-JOAN GERACI NJ	590.77	
						944.86	
GIRARD HIGH SCH	03/14/2017	73675	11-1130-5840	EXTENSION-OTHER	concurrent microeconomics	1,230.00	
GIRARD HIGH SCH	03/14/2017	73675	11-1130-5840	EXTENSION-OTHER	concurrent english 102	1,230.00	
						2,460.00	

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GOMEZ: ELIZABET	04/07/2017	74042	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
GOMEZ: ELIZABET	04/07/2017	74042	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							250.00
GONZALES-MONTOY	03/09/2017	73566	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND		70.00
GONZALES-MONTOY	04/06/2017	73938	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND		70.00
							140.00
GONZALEZ: VANES	04/07/2017	74041	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
GONZALEZ: VANES	04/07/2017	74041	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							250.00
GOODRIDGE: TROY	03/16/2017	73768	75-7540-6190	RODEO	ANNOUNCER-SPR17 RODEO		1,000.00
							1,000.00
GRAHAM: LAYNE	03/09/2017	73525	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO		79.20
							79.20
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Hotel exp- 2/14-2/15-Chanute		114.72
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Hotel exp- 2/20-2/24-Winfield		230.08
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Meals- 2/14-2/16 - Chanute		45.99
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Meals- 2/20-2/25 - Winfield		29.69
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Fuel- Chanute		35.27
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	Fuel- Winfield		22.22
GRANT: JERRY	03/08/2017	73421	12-1250-6050	EWT	postage		4.04
							482.01
GRAPHIC RESOURC	03/16/2017	73782	11-6200-7000	FISCAL OPERATIO	CHK STOCK-FISC ADTL PO#73237		240.00
							240.00
GREAT WESTERN D	03/09/2017	73544	11-6100-7000	PRESIDENT'S OFF	BOT Meal 2/27/17		115.00
GREAT WESTERN D	03/09/2017	73545	31-3020-6155	PERKINS LEADERS	Meals - workshop 2/24 & 2/25		377.50
GREAT WESTERN D	03/09/2017	73593	84-8400-6640	FOODSERVICE	WK END 2/15-STD MEALS		13,422.78
GREAT WESTERN D	03/09/2017	73593	83-8383-7460	DORMITORY	WK END 2/15-RA MEALS		534.24
GREAT WESTERN D	03/09/2017	73593	84-8400-6642	FOODSERVICE	WK END 2/15-LABOR REIMB		42.15
GREAT WESTERN D	03/09/2017	73593	84-8400-6642	FOODSERVICE	WK END 2/15-SNACK BAR		310.82
GREAT WESTERN D	03/09/2017	73593	84-8400-6642	FOODSERVICE	WK END 2/22-SNACK BAR		248.01
GREAT WESTERN D	03/09/2017	73593	84-8400-6640	FOODSERVICE	WK END 2/22-STD MEALS		13,356.00
GREAT WESTERN D	03/09/2017	73593	83-8383-7460	DORMITORY	WK END 2/22-RA MEALS		534.24
GREAT WESTERN D	03/09/2017	73593	84-8400-6642	FOODSERVICE	WK END 2/22-LABOR REIMB		42.15
GREAT WESTERN D	03/16/2017	73776	11-7200-7021	SPECIAL O & M	MTG SUPL-CRISIS MGMT		247.25

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	03/16/2017	73776	84-8400-6640	FOODSERVICE	WK END 3/1-STD MEALS	13,356.00	
GREAT WESTERN D	03/16/2017	73776	83-8383-7460	DORMITORY	WK END 3/1-RA MEALS	534.24	
GREAT WESTERN D	03/16/2017	73776	84-8400-6642	FOODSERVICE	WK END 3/1-LABOR REIMB	42.15	
GREAT WESTERN D	03/16/2017	73776	84-8400-6642	FOODSERVICE	WK END 3/1-SNACK BAR	320.57	
GREAT WESTERN D	03/21/2017	73819	84-8400-6642	FOODSERVICE	WK END 3/8-SNACK BAR	284.83	
GREAT WESTERN D	03/21/2017	73819	84-8400-6640	FOODSERVICE	WK END 3/8-STD MEALS	13,356.00	
GREAT WESTERN D	03/21/2017	73819	83-8383-7460	DORMITORY	WK END 3/8-RA MEALS	534.24	
GREAT WESTERN D	03/21/2017	73819	84-8400-6642	FOODSERVICE	WK END 3/8-LABOR REIMB	42.15	
GREAT WESTERN D	04/06/2017	74005	11-5500-7000	GENERAL ATHLETI	HALF OF COACHES MEALS INV	707.25	
GREAT WESTERN D	04/11/2017	74124	11-6100-7000	PRESIDENT'S OFF	BOT MTG MEALS-3/27	115.00	
GREAT WESTERN D	04/11/2017	74124	84-8400-6640	FOODSERVICE	WK END 3/15-STD MEALS	13,289.22	
GREAT WESTERN D	04/11/2017	74124	83-8383-7460	DORMITORY	WK END 3/15-RA MEALS	534.24	
GREAT WESTERN D	04/11/2017	74124	84-8400-6642	FOODSERVICE	WK END 3/15-LABOR REIMB	42.15	
GREAT WESTERN D	04/11/2017	74124	84-8400-6642	FOODSERVICE	WK END 3/15-SNACK BAR	321.65	
GREAT WESTERN D	04/11/2017	74124	84-8400-6640	FOODSERVICE	WK END 3/22-STD MEALS	7,593.84	
GREAT WESTERN D	04/11/2017	74124	83-8383-7460	DORMITORY	WK END 3/22-RA MEALS	305.28	
GREAT WESTERN D	04/11/2017	74124	84-8400-6642	FOODSERVICE	WK END 3/22-LABOR REIMB	42.15	
GREAT WESTERN D	04/11/2017	74124	84-8400-6640	FOODSERVICE	WK END 3/29-STD MEALS	10,389.06	
GREAT WESTERN D	04/11/2017	74124	83-8383-7460	DORMITORY	WK END 3/29-RA MEALS	419.76	
GREAT WESTERN D	04/11/2017	74124	84-8400-6642	FOODSERVICE	WK END 3/29-LABOR REIMB	42.15	
GREAT WESTERN D	04/11/2017	74124	84-8400-6642	FOODSERVICE	WK END 3/29-SNACK BAR	283.75	
						91,785.82	
GRIFFIN: PAULA	03/09/2017	73535	75-7540-6190	RODEO	TIMER-SPR17 RODEO	250.00	
						250.00	
GROW N MOW LAWN	03/30/2017	73855	12-1202-6510	HARLEY DAVIDSON	Harley -Seasonal Lawn Care	640.00	
GROW N MOW LAWN	03/30/2017	73860	12-1206-7020	JOHN DEERE PROG	JohnDeere - Seasonal Lawn Care	500.00	
						1,140.00	
GRUBB: LILLIAN	04/11/2017	74109	11-6200-6030	FISCAL OPERATIO	TOLLS-SCRUG	3.75	
GRUBB: LILLIAN	04/11/2017	74109	11-5200-6030	FINANCIAL AID A	TOLLS-SCRUG	3.75	
						7.50	
GUYMON PUBLIC S	03/15/2017	73706	25-2536-6645	HEP YEAR 1 FY17	March 2017 2 Site Payments	2,000.00	
GUYMON PUBLIC S	04/06/2017	74011	25-2536-6645	HEP YEAR 1 FY17	April 2017 Site Payment	2,000.00	
						4,000.00	
HAGLER: BRADY	03/09/2017	73519	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	311.04	
						311.04	
HALL: ZEKE	03/09/2017	73509	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	116.64	

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							116.64
HARLEY DAVIDSON	03/10/2017	73622	12-1202-8510	HARLEY DAVIDSON	Harley - capstone class/parts		226.99
HARLEY DAVIDSON	03/15/2017	73716	12-1202-8510	HARLEY DAVIDSON	Harley - Fat jacks (quote)		1,939.63
HARLEY DAVIDSON	04/06/2017	74002	12-1202-8510	HARLEY DAVIDSON	Harley - ECM Interface Cable		800.00
							2,966.62
HARRISON: MIKAY	03/09/2017	73496	75-7540-6180	RODEO	GOAT TYING-SPR17	RODEO	40.80
							40.80
HATCHEL: NATHAN	03/09/2017	73473	75-7540-6180	RODEO	BULL RIDING-SPR17	RODEO	299.20
							299.20
HAYES: TANNER	03/09/2017	73504	75-7540-6180	RODEO	SADDLE BRONC-SPR17	RODEO	336.00
							336.00
HEALTH OCCUPATI	04/06/2017	73892	12-1240-7010	ALLIED HEALTH	CMA Application Fee		20.00
							20.00
Heaton: C.J.	04/11/2017	74136	37-3713-6150	MEP QUALITY CON	REIMB SUPL-CJ HEATON		216.45
							216.45
HEEKE: JANE	03/15/2017	73694	37-3713-6261	MEP QUALITY CON	MPAC HONORARIUM-JANE HEEKE		300.00
							300.00
HEIDRICKS TRUE	03/08/2017	73414	11-7100-7000	FACILITIES AND	PVC Coupling		4.49
HEIDRICKS TRUE	03/08/2017	73414	11-7100-7030	FACILITIES AND	MSC Bushing/Wlking Trail Light		9.98
HEIDRICKS TRUE	03/08/2017	73414	11-7100-6480	FACILITIES AND	Lift/Walking Trail Lights		129.00
HEIDRICKS TRUE	03/08/2017	73462	11-1197-7020	SPEECH/DRAMA/TH	Facility and prodcution		21.99
HEIDRICKS TRUE	03/09/2017	73543	11-5530-7000	RODEO	4 CHARGES: 41.19, 12.55, 15.98		99.66
HEIDRICKS TRUE	03/09/2017	73592	11-1197-7000	SPEECH/DRAMA/TH	Spring prodcution paint and		144.92
HEIDRICKS TRUE	04/06/2017	73909	11-6400-7000	MIS DEPARTMENT	Foam Mounting Tape .75" x 50ft		5.99
HEIDRICKS TRUE	04/06/2017	73994	11-7100-7000	FACILITIES AND	Hack blade		3.49
HEIDRICKS TRUE	04/11/2017	74078	11-7100-7000	FACILITIES AND	Conduit boxes/Outlet covers		8.74
HEIDRICKS TRUE	04/11/2017	74078	11-7100-7000	FACILITIES AND	DPLX Box Covers/Circuit Breake		53.32
HEIDRICKS TRUE	04/11/2017	74093	11-5525-8350	BASEBALL	MISC HDWR-BASE		2.12
HEIDRICKS TRUE	04/11/2017	74144	11-5525-8350	BASEBALL	HEIDRICK'S CHARGES 1/27 \$18.25		80.61
HEIDRICKS TRUE	04/11/2017	74146	11-5525-8350	BASEBALL	3/29 BROOM \$24 AND 3/30 KEYS		27.49
							591.80

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Amount
HENRY KRAFT INC	03/01/2017	73352	11-7100-7000	FACILITIES AND	Restroom Air Freshen System	36.00
HENRY KRAFT INC	03/01/2017	73352	11-7100-7000	FACILITIES AND	Custodial Supplies	243.29
HENRY KRAFT INC	03/01/2017	73353	83-8383-7000	DORMITORY	Toilet tissue/dorm 1 and 2	223.65
HENRY KRAFT INC	03/01/2017	73353	11-7100-7000	FACILITIES AND	paper towels	65.28
HENRY KRAFT INC	03/08/2017	73447	11-7100-7000	FACILITIES AND	Custodial Supplies	247.23
HENRY KRAFT INC	03/14/2017	73663	11-7100-7000	FACILITIES AND	custodial Supplies	312.76
HENRY KRAFT INC	03/14/2017	73663	11-7100-7000	FACILITIES AND	Restroom Airfreshner	36.00
HENRY KRAFT INC	03/16/2017	73725	11-7100-7000	FACILITIES AND	Custodial Supplies	427.98
HENRY KRAFT INC	04/06/2017	73901	11-7100-7000	FACILITIES AND	Custodial Supplies	358.09
HENRY KRAFT INC	04/06/2017	74003	11-7100-7000	FACILITIES AND	Custodial Supplies	297.23
HENRY KRAFT INC	04/06/2017	74003	11-7100-7000	FACILITIES AND	Restroom Ait Freshen System	36.00
						2,283.51
HENRY: SUE	04/11/2017	74128	37-3757-6025	SOSOSY TRAVEL	TRVL REIMB-SUE HENRY NE	546.68
						546.68
HERMAN: JAKE	03/09/2017	73492	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	163.20
						163.20
HERNANDEZ: CLAR	03/09/2017	73575	25-2536-7485	HEP YEAR 1 FY17	02/17 30 hrs childcare reimb	150.00
HERNANDEZ: CLAR	04/07/2017	74030	25-2536-7485	HEP YEAR 1 FY17	03/17 30 hrs childcare reimb	150.00
						300.00
HERNANDEZ: JUAN	04/07/2017	74047	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00
HERNANDEZ: JUAN	04/07/2017	74047	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						250.00
HERNANDEZ: SONI	03/15/2017	73711	25-2536-6644	HEP YEAR 1 FY17	02/2017 68 hrs recruitment	1,020.00
HERNANDEZ: SONI	04/11/2017	74156	25-2536-6644	HEP YEAR 1 FY17	03/2017 73 hrs recruiting	1,095.00
HERNANDEZ: SONI	04/11/2017	74156	25-2536-7410	HEP YEAR 1 FY17	03/2017 2 hrs health screening	30.00
						2,145.00
HERNANDEZ: JACIE	03/16/2017	73746	37-3713-6030	MEP QUALITY CON	KS REINT-EMMANUEL HERNANDEZ	900.00
HERNANDEZ: JACIE	03/16/2017	73746	37-3955-6030	IOWA PROJECT	MPAC IA-EMMANUEL HERNANDEZ	600.00
HERNANDEZ: JACIE	04/12/2017	74176	37-3713-6030	MEP QUALITY CON	KS REINT-JACIEL HERNANDEZ	900.00
HERNANDEZ: JACIE	04/12/2017	74176	37-3713-6155	MEP QUALITY CON	MPAC - JACIEL HERNANDEZ	100.00
						2,500.00
HERRING BANK	03/06/2017	73399	71-0000-7000	UNCLASSIFIED	JAN-STDT ID PROC/SUPL	968.30
HERRING BANK	03/31/2017	73876	71-0000-7000	UNCLASSIFIED	FEB-STDT ID PROC/SUPL	213.00
						1,181.30

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HICKS: HAROLD	03/16/2017	73798	71-7190-6190	STUDENT ACTIVIT	Scholars Bowl Donuts	14.50
HICKS: HAROLD	03/16/2017	73798	71-7190-6190	STUDENT ACTIVIT	Scholars Bowl Lunch	37.79
HICKS: HAROLD	03/16/2017	73798	71-7190-6190	STUDENT ACTIVIT	Scholars Bowl T-Shirts	154.00
						206.29
HIGAREDA: LUIS	04/11/2017	74071	25-2536-7480	HEP YEAR 1 FY17	Tutoring HEP Students	50.00
						50.00
HILL: LINDSAY	03/01/2017	73360	72-7230-7000	GATE RECEIPT FU SCBK 2/22	BSKTBL VS KCK	35.00
HILL: LINDSAY	03/08/2017	73423	72-7230-7000	GATE RECEIPT FU STATS 3/4	WBB VS KCK	25.00
HILL: LINDSAY	03/08/2017	73434	72-7230-7000	GATE RECEIPT FU SCBK 3/1	BSKTBL VS BM	35.00
						95.00
HOFMAN: KASSIDI	03/09/2017	73481	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	126.72
						126.72
HOME DEPOT CRED	03/01/2017	73355	11-7100-8500	FACILITIES AND	Electrical Tools	204.91
HOME DEPOT CRED	03/16/2017	73786	11-5525-8350	BASEBALL	LG ELECTRIC DRYER 9.0 CU FT	1,335.04
HOME DEPOT CRED	04/11/2017	74115	12-2601-7020	CONSTRUCTION TR	ConstTrades - bldg materials	376.94
HOME DEPOT CRED	04/11/2017	74118	12-1202-6510	HARLEY DAVIDSON	Harley-Rent floor cleaner	131.56
						2,048.45
HOPKINS: COURTN	03/09/2017	73485	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	267.52
						267.52
HORTON'S PIZZA	03/09/2017	73589	12-2601-7000	CONSTRUCTION TR	ConstTrades - Recruiting event	74.25
						74.25
HOUDASHELT: KIN	03/01/2017	73375	71-7190-6190	STUDENT ACTIVIT	Cupcakes for Cupcakes/Canvases	75.00
HOUDASHELT: KIN	03/09/2017	73550	71-7190-6190	STUDENT ACTIVIT	Refreshments for Art Events	300.00
						375.00
HOUGHTON MIFFLI	03/16/2017	73733	25-2536-7010	HEP YEAR 1 FY17	HEP English Student Books	1,075.17
						1,075.17
HUAMAN-QUICHEA	03/09/2017	73567	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
HUAMAN-QUICHEA	04/06/2017	73937	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00
						140.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HUDIBURG: KENNY	03/02/2017	73391	11-1000-6260	INSTRUCTION	Bio-Prof Dev. Meals	128.92	
HUDIBURG: KENNY	03/02/2017	73391	11-1000-6260	INSTRUCTION	Bio-Prof Dev. taxi	15.00	
HUDIBURG: KENNY	03/02/2017	73391	11-1000-6260	INSTRUCTION	Bio-Prof Dev. luggage	50.00	
						193.92	
HUGHES: LINDSEY	03/09/2017	73534	75-7540-6190	RODEO	TIMER-SPR17 RODEO	250.00	
						250.00	
IDENTITY ELEMEN	03/09/2017	73601	11-5530-7000	RODEO	EMBROIDERY ON RODEO VESTS	246.00	
IDENTITY ELEMEN	03/09/2017	73606	75-7540-6190	RODEO	BANNERS-SPR17 RODEO	572.50	
						818.50	
J & W SPORT SHO	04/12/2017	74166	25-2536-6023	HEP YEAR 1 FY17	HBP Recruitment Shirts	1,800.00	
						1,800.00	
JAHAY: TRENTON	03/09/2017	73563	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00	
JAHAY: TRENTON	04/06/2017	73972	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00	
						140.00	
JALLOH: ABUBAKA	03/15/2017	73690	37-3955-6030	IOWA PROJECT	TRVL REIMB-ABUBAKARR JALLOH	355.68	
JALLOH: ABUBAKA	04/12/2017	74174	37-3955-6030	IOWA PROJECT	TRVL REIMB-ABUBAKARR JALLOH	1,292.42	
						1,648.10	
JANES: IAN	03/01/2017	73343	72-7230-7000	GATE RECEIPT FU STATS 2/22	BSKTBL VS KCK	35.00	
JANES: IAN	03/08/2017	73429	72-7230-7000	GATE RECEIPT FU STATS 3/1	BSKTBL VS BM	35.00	
						70.00	
JANI-KING OF WI	02/22/2017	73324	83-8383-6440	DORMITORY	FEB-CLEANING SVC-DORM	6,230.00	
JANI-KING OF WI	03/01/2017	73385	83-8383-6440	DORMITORY	MAR-CLEANING SVC-DORM	6,230.00	
JANI-KING OF WI	03/30/2017	73852	83-8383-6440	DORMITORY	APR-CLEANING SVC-DORM	6,230.00	
						18,690.00	
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent english 102	1,230.00	
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent college algebra	153.75	
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent trigonometry	768.75	
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent general psychology	1,230.00	
JAYHAWK USD #34	03/14/2017	73674	11-1130-5840	EXTENSION-OTHER	concurrent elementary staist	307.50	
						3,690.00	

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
Jeff Allen Elec	03/14/2017	73664	11-7100-6480	FACILITIES AND	Labor Trouble Call/Rodeo Light		40.00
							40.00
JEFFERS: MICHA	03/09/2017	73536	75-7540-6190	RODEO	BULL FIGHTER-SPR17 RODEO		900.00
							900.00
JOHN HERRMANN L	03/16/2017	73772	75-7540-6190	RODEO	TEAM ROPING CATTLE-SPR17 RODEO		1,380.00
							1,380.00
JOHNS: AMANDA L	04/12/2017	74173	37-3955-6030	IOWA PROJECT	TRVL REIMB-AMANDA JOHNS		1,450.02
							1,450.02
JOHNSON COUNTY	03/15/2017	73703	11-6100-6260	PRESIDENT'S OFF	NCCBP Subscription 2017		1,250.00
JOHNSON COUNTY	03/16/2017	73778	11-6100-6260	PRESIDENT'S OFF	Cost&Productivity Project2017		1,000.00
							2,250.00
JOHNSON: ALEXAN	03/16/2017	73744	37-3955-6030	IOWA PROJECT	TRVL REIMB-ALEXANDER JOHNSON		1,360.01
JOHNSON: ALEXAN	04/12/2017	74175	37-3955-6030	IOWA PROJECT	TRAVEL REIMB-ALEX JOHNSON		1,223.20
							2,583.21
JOSTENS INC	04/07/2017	74052	11-5300-7020	REGISTRAR	Diploma Covers/Mailers		1,150.00
							1,150.00
JUDY'S IRON & M	03/01/2017	73370	11-5525-8350	BASEBALL	ANGLE IRON FOR BACKSTOP		68.11
JUDY'S IRON & M	03/08/2017	73415	11-7100-7000	FACILITIES AND	Galvanized Plumbing nipple		3.96
JUDY'S IRON & M	03/09/2017	73540	11-5530-7000	RODEO	21 1 1/2 STRU PIPE		33.02
JUDY'S IRON & M	03/16/2017	73726	84-8400-8500	FOODSERVICE	Materials to Build Sneeze SHLD		6.68
							111.77
JW PEPPER & SON	03/16/2017	73796	11-1180-7020	CHORUS	Music for spring concert		69.49
							69.49
KALIC: TRACIE	03/15/2017	73688	37-3762-6010	GOSOSY YR2 (OCT	TRVL REIMB-TRACIE KALIC		116.50
KALIC: TRACIE	04/11/2017	74137	37-3762-6010	GOSOSY YR2 (OCT	TRVL REIMB-TRACIE KALIC		238.25
							354.75
KANREN, INC.	04/06/2017	73968	11-6400-8500	MIS DEPARTMENT	Consulting Network Design/Eng		1,000.00
KANREN, INC.	04/11/2017	74110	11-6400-6360	MIS DEPARTMENT	Jan.- Mar. Services Invoice		13,111.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							14,111.00
KANSAS GAS SERV	03/06/2017	73403	12-1206-6340	JOHN DEERE PROG	JAN/FEB-GAS-J.DEERE		1,567.65
KANSAS GAS SERV	03/06/2017	73403	11-7100-6330	FACILITIES AND	JAN/FEB-GAS-BURKE		1,103.92
KANSAS GAS SERV	03/31/2017	73880	12-7100-6330	FACILITIES AND	JAN/FEB-GAS-EAST CAMPUS		311.67
KANSAS GAS SERV	03/31/2017	73880	12-7100-6330	FACILITIES AND	JAN/FEB-GAS-EAST CAMPUS		252.95
KANSAS GAS SERV	03/31/2017	73880	11-7100-6330	FACILITIES AND	JAN/FEB-GAS-MNTC		432.58
KANSAS GAS SERV	03/31/2017	73880	12-1202-6330	HARLEY DAVIDSON	JAN/FEB-GAS-HARLEY		583.66
KANSAS GAS SERV	03/31/2017	73880	12-1216-6330	PITTSBURG COSME	JAN/FEB-GAS-PIT COSMO		499.24
KANSAS GAS SERV	04/08/2017	74056	12-1216-6330	PITTSBURG COSME	FEB/MAR-GAS-PIT COSMO		172.73
KANSAS GAS SERV	04/08/2017	74056	12-1206-6340	JOHN DEERE PROG	FEB/MAR-GAS-J.DEERE		828.77
KANSAS GAS SERV	04/08/2017	74056	11-7100-6330	FACILITIES AND	FEB/MAR-GAS-BURKE		775.78
KANSAS GAS SERV	04/08/2017	74056	12-7100-6330	FACILITIES AND	FEB/MAR-GAS-EAST CAMPUS		105.15
KANSAS GAS SERV	04/08/2017	74056	12-7100-6330	FACILITIES AND	FEB/MAR-GAS-EAST CAMPUS		162.09
							6,796.19
KANSAS RETAILER	03/06/2017	73404	76-0000-2160	UNCLASSIFIED	FEB-SALES TAX		6,460.49
KANSAS RETAILER	03/31/2017	73884	76-0000-2160	UNCLASSIFIED	FEB-SALES TAX		1,420.13
							7,880.62
KANSAS STATE UN	04/06/2017	73959	12-1205-7020	AG DEPARTMENT	Aggie Day poultry expenses		80.00
							80.00
KASFAA	04/11/2017	74107	11-5200-6810	FINANCIAL AID A	KASFAA ANNUAL DUES		150.00
							150.00
KASPER: STEWART	03/09/2017	73547	12-1250-6050	EWT	Winfield - hotel		402.28
KASPER: STEWART	03/09/2017	73547	12-1250-6050	EWT	Winfield- meals		36.40
KASPER: STEWART	03/09/2017	73547	12-1250-6050	EWT	Winfield- supplies		2.56
							441.24
KELBER: KEANN	03/09/2017	73506	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO		64.80
							64.80
KIJAC: TYLER	03/09/2017	73532	75-7540-6190	RODEO	GOATES-SPR17 RODEO		440.00
							440.00
KIRKLAND WELDIN	03/09/2017	73604	12-2602-7020	WELDING	Welding Dept - misc. materials		1,207.44
KIRKLAND WELDIN	03/10/2017	73614	12-2602-7020	WELDING	Welding Dept. - supplies		698.36
KIRKLAND WELDIN	03/30/2017	73867	12-2602-7020	WELDING	Welding Dept - materials		209.80

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KIRKLAND WELDIN	04/06/2017	74000	12-2602-7020	WELDING	Welding Dept - weld rod, tips	203.00	
							2,318.60
KJCCC	03/09/2017	73551	11-5500-6011	GENERAL ATHLETI	OFFICIALS FOR PLAYOFF GAME	564.00	
							564.00
KNEM/KNMO	04/06/2017	73908	11-6300-6140	COMMUNITY/PUBLI	FALL ENROLLMENT/NURSING ADS	765.00	
							765.00
KOAM-TV	03/16/2017	73790	11-6300-6140	COMMUNITY/PUBLI	DIGITAL ADS	50.00	
KOAM-TV	03/30/2017	73843	11-6300-6140	COMMUNITY/PUBLI	FALL ENROLLMENT ADS	560.00	
							610.00
KOFOED: COLTON	03/09/2017	73489	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	326.40	
							326.40
KONE INC.	03/15/2017	73713	11-7100-6480	FACILITIES AND	Repairs to Burke st Elevator	1,073.82	
KONE INC.	04/06/2017	73904	83-8383-6480	DORMITORY	Repair Elevt Door Cable	2,081.98	
							3,155.80
KONZE:RICKI	03/09/2017	73487	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	584.32	
							584.32
KORINEK: MIKKI	03/16/2017	73761	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO	1,063.04	
							1,063.04
KSNF	03/16/2017	73787	11-6300-6140	COMMUNITY/PUBLI	BUSINESS SHOWCASE SEGMENTS	650.00	
							650.00
KSU DEPT OF AGR	04/06/2017	73956	12-1205-7020	AG DEPARTMENT	Aggie day agronomy supplies	164.00	
							164.00
LAFE WILSON CAT	04/11/2017	74155	75-7533-7000	COLLEGIATE FARM	AI Cattle Lease	4,000.00	
							4,000.00
LAKELAND OFFICE	03/01/2017	73384	11-6600-6151	PRINT SHOP	JAN/FEB-OVRG PRNT-CAMPUS	1,017.44	
LAKELAND OFFICE	03/16/2017	73720	11-6100-6150	PRESIDENT'S OFF	MAR/APR-PRINTER LEASE	18.20	

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	03/16/2017	73720	11-6200-6150	FISCAL OPERATIO	MAR/APR-PRINTER LEASE		255.40
LAKELAND OFFICE	03/16/2017	73720	11-6400-6150	MIS DEPARTMENT	MAR/APR-PRINTER LEASE		30.65
LAKELAND OFFICE	03/16/2017	73720	11-6800-6150	DEVELOPMENT	MAR/APR-PRINTER LEASE		30.68
LAKELAND OFFICE	03/16/2017	73720	12-1240-6150	ALLIED HEALTH	MAR/APR-PRINTER LEASE		19.33
LAKELAND OFFICE	03/16/2017	73720	25-2536-6150	HEP YEAR 1 FY17	MAR/APR-PRINTER LEASE		205.96
LAKELAND OFFICE	03/16/2017	73720	37-3713-6150	MEP QUALITY CON	MAR/APR-PRINTER LEASE		89.34
LAKELAND OFFICE	03/16/2017	73720	25-3806-6150	CAMP YEAR 1 FY1	MAR/APR-PRINTER LEASE		80.25
LAKELAND OFFICE	03/16/2017	73720	11-4100-6150	LIBRARY	MAR/APR-PRINTER LEASE		42.50
LAKELAND OFFICE	03/16/2017	73720	12-7425-7000	EMT	MAR/APR-PRINTER LEASE		21.80
LAKELAND OFFICE	03/16/2017	73720	11-5200-6150	FINANCIAL AID A	MAR/APR-PRINTER LEASE		120.50
LAKELAND OFFICE	03/16/2017	73720	11-5300-6150	REGISTRAR	MAR/APR-PRINTER LEASE		26.50
LAKELAND OFFICE	03/16/2017	73720	12-1205-6150	AG DEPARTMENT	MAR/APR-PRINTER LEASE		24.50
LAKELAND OFFICE	03/16/2017	73720	11-5350-6150	ADMISSIONS	MAR/APR-PRINTER LEASE		205.14
LAKELAND OFFICE	03/16/2017	73720	12-1216-6150	PITTSBURG COSME	MAR/APR-PRINTER LEASE		18.75
LAKELAND OFFICE	03/16/2017	73720	11-5505-6150	FOOTBALL	MAR/APR-PRINTER LEASE		67.50
LAKELAND OFFICE	03/16/2017	73720	12-1202-6150	HARLEY DAVIDSON	MAR/APR-PRINTER LEASE		185.96
LAKELAND OFFICE	03/16/2017	73720	83-8383-8530	DORMITORY	MAR/APR-PRINTER LEASE		19.25
LAKELAND OFFICE	03/16/2017	73720	12-1235-6150	NURSING	MAR/APR-PRINTER LEASE		358.01
LAKELAND OFFICE	03/16/2017	73720	12-1225-6150	CRIMINAL JUSTIC	MAR/APR-PRINTER LEASE		35.00
LAKELAND OFFICE	03/16/2017	73720	12-1250-6150	EWT	MAR/APR-PRINTER LEASE		40.55
LAKELAND OFFICE	03/16/2017	73720	11-2900-6150	MILL	MAR/APR-PRINTER LEASE		184.00
LAKELAND OFFICE	03/16/2017	73720	12-1206-6150	JOHN DEERE PROG	MAR/APR-PRINTER LEASE		200.96
LAKELAND OFFICE	03/16/2017	73720	11-5100-6150	ADVISING	MAR/APR-PRINTER LEASE		201.81
LAKELAND OFFICE	03/16/2017	73720	11-5000-6150	STUDENT SERVICE	MAR/APR-PRINTER LEASE		35.00
LAKELAND OFFICE	03/16/2017	73720	11-1221-6150	P E C	MAR/APR-PRINTER LEASE		15.38
LAKELAND OFFICE	03/16/2017	73720	11-4200-6150	ACADEMIC ADMINI	MAR/APR-PRINTER LEASE		286.02
LAKELAND OFFICE	03/16/2017	73721	11-6600-6151	PRINT SHOP	NOV/DEC-OVRG-PRINT SHOP		2,769.05
LAKELAND OFFICE	03/30/2017	73861	11-1221-7000	P E C	PEC - staples for copy machine		56.00
LAKELAND OFFICE	04/06/2017	73885	28-2808-8500	PASS	MAR/APR-COPIER LEASE-PASS		51.00
							6,712.43
LASER SPECIALIS	03/09/2017	73607	12-2601-7020	CONSTRUCTION TR	LASER-NIKON ADTL PO#71434		34.11
							34.11
LEMUS: ALEJANDR	04/07/2017	74043	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
LEMUS: ALEJANDR	04/07/2017	74043	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							250.00
LINN COUNTY NEW	03/08/2017	73412	11-6300-6140	COMMUNITY/PUBLI	WINTER SPORTS AD		93.00
							93.00
LIVINGSTON: WYA	03/09/2017	73507	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO		194.40
							194.40

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LOCKE SUPPLY	03/08/2017	73418	11-7100-7030	FACILITIES AND	Misc Electric For Walking Trai	35.96
LOCKE SUPPLY	03/09/2017	73583	12-2602-7020	WELDING	Welding - shop materials	12.53
LOCKE SUPPLY	03/16/2017	73795	12-2601-7020	CONSTRUCTION TR	ConstTrades- bldg materials	51.04
LOCKE SUPPLY	03/30/2017	73864	12-1203-7021	HVAC PROGRAM	lab supplies	900.00
LOCKE SUPPLY	03/30/2017	73865	12-1203-7020	HVAC PROGRAM	TXV's & UV lights	603.14
LOCKE SUPPLY	04/11/2017	74070	12-2601-7020	CONSTRUCTION TR	ConstTrades-plumbing supplies	17.75
						1,620.42
LOCKWOOD MOTOR	03/14/2017	73660	11-7100-6460	FACILITIES AND	PLUGS/IGNITION WIRE SET	79.78
LOCKWOOD MOTOR	03/14/2017	73665	11-6500-6460	LOGISTICS	supplies 69.90	334.90
LOCKWOOD MOTOR	04/06/2017	73900	11-7100-7000	FACILITIES AND	Oil filter	12.54
LOCKWOOD MOTOR	04/06/2017	73985	11-6500-6460	LOGISTICS	Brake parts for #1	104.12
LOCKWOOD MOTOR	04/06/2017	73996	11-7100-7000	FACILITIES AND	Hex Nut/Ellis/Screens	13.00
LOCKWOOD MOTOR	04/11/2017	74077	11-7100-7000	FACILITIES AND	Mini Driver/Tape Measure	10.94
						555.28
LOFTIS: WAYLON	03/08/2017	73457	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
LOFTIS: WAYLON	04/06/2017	73917	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00
						140.00
LOGISOFT COMPUT	04/06/2017	73910	25-3806-7020	CAMP YEAR 1 FY1	OFFICE PROFESSIONAL 2016	70.00
						70.00
LOPEZ: ELIZABET	04/07/2017	74040	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00
LOPEZ: ELIZABET	04/07/2017	74040	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						250.00
LOPEZ: REYNA	03/15/2017	73701	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE-REYNA LOPEZ	224.00
						224.00
LOU'S SPORTING	03/08/2017	73432	11-5505-7000	FOOTBALL	FOOTBALLS, CHINSTRAPS, JERSEYS	778.80
LOU'S SPORTING	04/06/2017	74020	11-5505-7000	FOOTBALL	15 FOOTBALLS	1,019.70
						1,798.50
LOUISBURG USD #	03/14/2017	73673	11-1130-5840	EXTENSION-OTHER	concurrent english 101	2,306.25
LOUISBURG USD #	03/14/2017	73673	11-1130-5840	EXTENSION-OTHER	concurrent college algebra (2)	2,460.00
LOUISBURG USD #	03/14/2017	73673	11-1130-5840	EXTENSION-OTHER	concurrent american government	1,230.00
LOUISBURG USD #	03/14/2017	73673	11-1130-5840	EXTENSION-OTHER	concurrent public speaking	1,230.00
						7,226.25

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MADISON: COLTEN	03/09/2017	73469	75-7540-6180	RODEO	STEER WRSTL-SPR17	RODEO	210.80
							210.80
MANTZ:ERIN	03/16/2017	73758	75-7540-6180	RODEO	BARRELS-SPR17	RODEO	1,067.20
							1,067.20
MARCELINO: CLAU	04/07/2017	74049	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
MARCELINO: CLAU	04/07/2017	74049	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
MARCELINO: CLAU	04/11/2017	74074	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow UP		25.00
							275.00
MARMIC FIRE AND	03/15/2017	73678	11-7100-6510	FACILITIES AND	ANNUAL INSP FIRE EXTINGUISHERS		1,217.08
							1,217.08
MARQUEZ: EVANGE	04/07/2017	74039	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
MARQUEZ: EVANGE	04/07/2017	74039	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							250.00
MARQUINA: MARTH	03/09/2017	73578	25-2536-7485	HEP YEAR 1 FY17	02/17 30 hrs childcare reimb		150.00
MARQUINA: MARTH	04/07/2017	74027	25-2536-7485	HEP YEAR 1 FY17	03/2017 30 hrs childcare reimb		150.00
							300.00
MARQUINA: ROSA	03/09/2017	73574	25-2536-7485	HEP YEAR 1 FY17	02/17 30 hrs childcare reimb		150.00
MARQUINA: ROSA	04/07/2017	74028	25-2536-7485	HEP YEAR 1 FY17	03/2017 30 hrs childcare reimb		150.00
							300.00
MARRONES INC	03/01/2017	73333	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		32.05
MARRONES INC	03/08/2017	73450	12-1221-7000	P E C	Culinary -food containers		32.05
MARRONES INC	04/06/2017	74023	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		44.10
MARRONES INC	04/06/2017	74024	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		44.10
MARRONES INC	04/06/2017	74025	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		44.10
MARRONES INC	04/11/2017	74120	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		44.10
							240.50
MARSHA'S GREAT	04/06/2017	73952	84-8400-6640	FOODSERVICE	SPR BRK-BASE MEALS		676.33
MARSHA'S GREAT	04/06/2017	73955	12-1205-6011	AG DEPARTMENT	Meal for team during Aggie Day		73.80
							750.13
MARTIN: ALLIE	03/09/2017	73562	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND		70.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MARTIN: ALLIE	04/06/2017	73971	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00
						140.00
MARTIN: WILL	03/09/2017	73542	75-7540-6180	RODEO	BAREBACK-SPR17 RODEO	21.60
						21.60
MARTINEZ: CRIST	04/07/2017	74033	25-2536-7485	HEP YEAR 1 FY17	03/2017 30 hrs childcare reimb	150.00
						150.00
MARTINEZ: JONAT	03/14/2017	73667	25-2536-7010	HEP YEAR 1 FY17	Reimburse Student Testing Fees	12.00
MARTINEZ: JONAT	04/07/2017	74048	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00
MARTINEZ: JONAT	04/07/2017	74048	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
						262.00
MASSING: JENIFE	03/09/2017	73497	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO	163.20
						163.20
MAYCO ACE HARDW	03/01/2017	73354	11-7100-7000	FACILITIES AND	Dual Cut Lopper	41.99
MAYCO ACE HARDW	03/01/2017	73354	11-7100-7000	FACILITIES AND	Bolts	1.10
MAYCO ACE HARDW	03/08/2017	73420	11-7100-7000	FACILITIES AND	Clamp Pipe Repair/Admin	11.99
MAYCO ACE HARDW	03/08/2017	73420	11-7100-7000	FACILITIES AND	Clamps/Couple Flex/ Admin	16.26
MAYCO ACE HARDW	03/08/2017	73446	11-7100-7000	FACILITIES AND	Fuse/Microwave Teach Lounge	5.49
MAYCO ACE HARDW	03/08/2017	73446	11-7100-7000	FACILITIES AND	Fuses	6.48
MAYCO ACE HARDW	03/08/2017	73446	11-7100-7000	FACILITIES AND	Entry Lock/Library	9.99
MAYCO ACE HARDW	03/08/2017	73446	11-7100-7000	FACILITIES AND	Caution Flagging/Rodeo	7.96
MAYCO ACE HARDW	03/16/2017	73730	84-8400-8500	FOODSERVICE	Spray Paint for Sneeze Guard	5.00
MAYCO ACE HARDW	03/16/2017	73730	84-8400-8500	FOODSERVICE	Supplies to Build Sneeze Shld	28.87
MAYCO ACE HARDW	03/16/2017	73730	11-7100-7000	FACILITIES AND	Foam Insulation/Cosmo Roof Box	20.97
MAYCO ACE HARDW	04/06/2017	73902	11-7100-7000	FACILITIES AND	LP Cap	9.99
MAYCO ACE HARDW	04/06/2017	73902	11-7100-7000	FACILITIES AND	Couple and Pex Pipe	27.47
MAYCO ACE HARDW	04/06/2017	73987	11-7100-8500	FACILITIES AND	2 Gal Tank Sprayer	31.99
MAYCO ACE HARDW	04/06/2017	73993	11-7100-7000	FACILITIES AND	Brass Hose Cap	5.49
MAYCO ACE HARDW	04/11/2017	74105	11-7100-7000	FACILITIES AND	Drill bits/ Msc Hardware	44.57
						275.61
MAYE: MICHAEL	04/11/2017	74127	37-3782-6010	ID&R RAPID RESP	TRVL REIMB-MICHAEL MAYE	661.22
						661.22
MCATEE: JIM	04/06/2017	73958	12-1205-7020	AG DEPARTMENT	Aggie day mileage poultry	84.53
						84.53

Port Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MCCLAIN: TUCKER	03/09/2017	73522	75-7540-6180	RODEO	TEAM ROPING-SPR17	RODEO	375.84
							375.84
MCGUIRE: GREGOR	03/16/2017	73769	75-7540-6190	RODEO	BULL FIGHTER-SPR17	RODEO	1,000.00
							1,000.00
MCKENZIE RIVER	04/12/2017	74167	25-2536-6650	HEP YEAR 1 FY17	HEP 1st quarter Year 1		3,750.00
MCKENZIE RIVER	04/12/2017	74167	25-2536-6650	HEP YEAR 1 FY17	HEP 2nd quarter Year 1		3,750.00
MCKENZIE RIVER	04/12/2017	74167	25-2536-6650	HEP YEAR 1 FY17	HEP 3rd quarter Year 1		3,750.00
							11,250.00
MCKOWN: CHARLES	04/06/2017	73963	11-6400-6480	MIS DEPARTMENT	consult to repair admission		247.50
							247.50
MCVEY: ANDREW	03/09/2017	73518	75-7540-6180	RODEO	TEAM ROPING-SPR17	RODEO	816.48
							816.48
MEDINA: KRISTIN	04/11/2017	74141	37-3713-6261	MEP QUALITY CON	MPAC-KRISTINA MEDINA		383.84
							383.84
MEIER: LUKE	03/09/2017	73521	75-7540-6180	RODEO	TEAM ROPING-SPR17	RODEO	375.84
							375.84
MELTWATER NEWS	03/16/2017	73792	11-6300-6140	COMMUNITY/PUBLI	MEDIA MONITORING SOFTWARE		1,500.00
							1,500.00
MERCY AMBULANCE	03/16/2017	73767	75-7540-6190	RODEO	EMS STANDBY-SPR17	RODEO	1,000.00
							1,000.00
MERCY HEALTH SY	02/22/2017	73328	11-5503-6640	TRAINER	MAR-ATHL TRNR REIMB		3,425.67
MERCY HEALTH SY	03/29/2017	73833	11-5503-6640	TRAINER	APR-ATHL TRNR REIMB		3,425.67
							6,851.34
MERCY SPECIALIZ	04/13/2017	74177	25-3806-7410	CAMP YEAR 1 FY1	ACCT# 74162020298- Y.NAVARRETE		200.00
							200.00
MESSIER: WILFRE	03/16/2017	73742	37-3954-5700	IA PROJECT JUL-	ECOE APPROVAL-WILL MESSIER		1,141.66

Port Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MESSIER: WILFRE	04/12/2017	74172	37-3954-5700	IA PROJECT JUL-	COE APPROVAL-WILL MESSIER	1,141.66
						2,283.32
MESTA: LUIS AND	03/08/2017	73458	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
MESTA: LUIS AND	04/06/2017	73916	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00
						140.00
MIAMI COUNTY RE	03/02/2017	73389	11-6300-6140	COMMUNITY/PUBLI	ADVERTISING	250.00
MIAMI COUNTY RE	03/02/2017	73390	11-6300-6140	COMMUNITY/PUBLI	ADVERTISING	500.00
						750.00
MID-AMERICA SAN	03/14/2017	73652	11-5560-7000	ATHLETIC FIELDS	rental of portable toilets	150.00
MID-AMERICA SAN	04/11/2017	74089	72-7240-7000	PRINT SHOP FUND	PORTABLE TOILETS-RODEO	140.00
						290.00
MIKES REPAIR &	02/22/2017	73329	12-1206-6410	JOHN DEERE PROG	MAR-LEASE-J.DEERE	3,000.00
MIKES REPAIR &	03/29/2017	73830	12-1206-6410	JOHN DEERE PROG	APR-LEASE-J.DEERE	3,000.00
						6,000.00
MILES: TYLER	03/09/2017	73502	75-7540-6180	RODEO	SADDLE BRONC-SPR17 RODEO	134.40
						134.40
MILLER FEED & O	03/01/2017	73372	11-5530-7000	RODEO	1/5 AND 1/25 CHGS FOR TORDON,	103.97
MILLER FEED & O	03/08/2017	73419	11-7100-7030	FACILITIES AND	Tordon	37.98
MILLER FEED & O	03/08/2017	73419	11-7100-7030	FACILITIES AND	Electric Fence Wire	22.99
MILLER FEED & O	03/08/2017	73419	11-7100-7030	FACILITIES AND	Post For Fence Wire	35.99
MILLER FEED & O	03/08/2017	73419	84-8400-7000	FOODSERVICE	Water Softner For Dishmachine	55.14
MILLER FEED & O	03/14/2017	73658	11-7100-7030	FACILITIES AND	FISH FOOD	199.90
MILLER FEED & O	03/14/2017	73662	75-7540-6190	RODEO	FEED-SPR17 RODEO	774.86
MILLER FEED & O	04/11/2017	74145	11-5530-7000	RODEO	FEED SUPL-RODEO	118.21
						1,349.04
MILLER: HALEY	03/01/2017	73345	72-7230-7000	GATE RECEIPT FU	GM CLK 2/22 BSKTBL VS KCK	35.00
MILLER: HALEY	03/08/2017	73425	72-7230-7000	GATE RECEIPT FU	GM CLK 3/4 WBB VS KCK	25.00
MILLER: HALEY	03/08/2017	73431	72-7230-7000	GATE RECEIPT FU	GM CLK 3/1 BSKTBL VS BM	35.00
						95.00
MILLER: JEFF	03/16/2017	73773	75-7540-6190	RODEO	STEER WRST CATTLE-SPR17 RODEO	1,050.00
						1,050.00

Port Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MILLER: MICHELE	03/16/2017	73743	37-3780-6020	IRRC TRAVEL	CONSULTING SERV-MICHELE MILLER		3,600.00
							3,600.00
MILLER: KATY	03/09/2017	73499	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO		367.20
							367.20
MIRABAL-PACE: L	03/15/2017	73679	37-3780-6021	IRRC TRAVEL	TRVL REIMB-LINDA MIRABAL-PACE		775.64
							775.64
Mobile Media Te	03/16/2017	73815	11-6300-6110	COMMUNITY/PUBLI	TEXTCASTER		1,995.00
							1,995.00
MOEDER: ASHLYN	03/16/2017	73759	75-7540-6180	RODEO	BARRELS-SPR17 RODEO		1,159.20
							1,159.20
MOFFITT: TYRELL	03/09/2017	73508	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO		194.40
							194.40
MONTANO: LEON D	03/06/2017	73405	25-2536-7480	HEP YEAR 1 FY17	Year 1 Student Follow Up		25.00
							25.00
MONTOYA: MAIRA	04/07/2017	74035	25-2536-7485	HEP YEAR 1 FY17	02/2017 28 hrs childcare reimb		140.00
MONTOYA: MAIRA	04/07/2017	74051	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend		200.00
MONTOYA: MAIRA	04/07/2017	74051	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat		50.00
							390.00
MORALES: CELIA	03/16/2017	73747	37-3713-6261	MEP QUALITY CON	MPAC CATERING-CELIA MORALES		2,000.00
							2,000.00
MORRIS: BRITTAN	03/09/2017	73548	71-7190-6190	STUDENT ACTIVIT	Instruction for Art Events		300.00
							300.00
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6410	PAOLA	FEB-LEASE-PAOLA		6,047.00
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6410	PAOLA	FEB-TAX REIMB-PAOLA		978.25
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	W/S-PAOLA		129.27
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	ELE-PAOLA		1,719.36
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	TRASH SVC-PAOLA		125.32
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	FIRE ALARM MONIT-PAOLA		64.78

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	GAS-PAOLA		591.30
MPH DEVELOPMENT	03/01/2017	73387	11-1129-6330	PAOLA	GRNDS MNTC-PAOLA		75.00
MPH DEVELOPMENT	04/06/2017	73893	11-1129-6410	PAOLA	APR-LEASE-PAOLA		6,047.00
MPH DEVELOPMENT	04/06/2017	73893	11-1129-6410	PAOLA	APR-TAX REIMB-PAOLA		978.25
MPH DEVELOPMENT	04/06/2017	73893	11-1129-6330	PAOLA	MAR-ELE-PAOLA		1,317.17
MPH DEVELOPMENT	04/06/2017	73893	11-1129-6330	PAOLA	MAR-FIRE ALARM-PAOLA		64.86
MPH DEVELOPMENT	04/06/2017	73893	11-1129-6330	PAOLA	MAR-W/S-PAOLA		222.29
MPH DEVELOPMENT	04/06/2017	73893	11-1129-6330	PAOLA	MAR-TRASH SVC-PAOLA		125.32
MPH DEVELOPMENT	04/06/2017	73893	11-1129-6330	PAOLA	MAR-GAS-PAOLA		350.69
MPH DEVELOPMENT	04/06/2017	73893	11-1129-6330	PAOLA	APR-GRNDS MNTC-PAOLA		75.00
							18,910.86
MPS-HOLTZBRINCK	04/06/2017	73931	81-8100-8582	BOOKSTORE	writer ref		191.26
							191.26
MURPHY: SARAH N	03/08/2017	73454	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND		70.00
MURPHY: SARAH N	04/06/2017	73915	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND		70.00
							140.00
MURROW: JODI	04/11/2017	74085	27-2712-6030	TITLE IV-SSS-YR	TRAVEL ADVANCE-SASOPP MTG		200.00
MURROW: JODI	04/11/2017	74090	27-2712-6030	TITLE IV-SSS-YR	TRAVEL REIMURSEMENT		14.87
							214.87
MY TOWN MEDIA I	03/08/2017	73411	11-6300-6140	COMMUNITY/PUBLI	FEBRUARY ADS		406.25
							406.25
NAPA	03/16/2017	73800	12-1206-7020	JOHN DEERE PROG	misc supplies, brake clean		200.00
NAPA	04/11/2017	74117	12-1206-7020	JOHN DEERE PROG	misc parts and supplies		200.00
							400.00
NASDME NATIONAL	03/16/2017	73735	25-3806-6030	CAMP YEAR 1 FY1	REGISTRATION/ NME CONFERENCE		780.00
							780.00
NATIONAL HEP/CA	03/02/2017	73395	25-3806-6810	CAMP YEAR 1 FY1	ANNUAL HEP/CAMP DUES		1,500.00
							1,500.00
NATIONAL SEMINA	04/11/2017	74065	25-2536-6030	HEP YEAR 1 FY17	HEP Admin Assist. Training		200.00
							200.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NAVARRETE: YAIR	03/01/2017	73339	25-3806-7010	CAMP YEAR 1 FY1	REIMBURSE FOR STUDENT SUPPLIES		174.38
NAVARRETE: YAIR	03/09/2017	73553	25-3806-7460	CAMP YEAR 1 FY1	MEALS - FOR APRIL 2017		84.00
NAVARRETE: YAIR	03/09/2017	73553	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND		70.00
NAVARRETE: YAIR	04/06/2017	73935	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND		70.00
NAVARRETE: YAIR	04/06/2017	73935	25-3806-7460	CAMP YEAR 1 FY1	MEAL STIPEND FOR MAY		49.00
							447.38
NAVARRO: RAQUEL	04/11/2017	74064	25-2536-6030	HEP YEAR 1 FY17	HEP Reimb Mileage COABE		60.48
							60.48
NAWL: ZION ZA	03/15/2017	73689	37-3955-6030	IOWA PROJECT	TRVL REIMB-ZION NAWL		661.40
NAWL: ZION ZA	04/11/2017	74140	37-3955-6030	IOWA PROJECT	TRVL REIMB-ZION NAWL IA		825.05
NAWL: ZION ZA	04/11/2017	74140	37-3955-6150	IOWA PROJECT	REIMB-SUPPLIES-ZION NAWL		92.20
							1,578.65
NAZ-DAR COMPANY	03/01/2017	73337	11-6600-6151	PRINT SHOP	Printing Supplies		350.00
NAZ-DAR COMPANY	04/11/2017	74092	11-6600-6151	PRINT SHOP	Paper Supplies		63.55
							413.55
NELSON:TEARNEE	03/09/2017	73498	75-7540-6180	RODEO	GOAT TYING-SPR17 RODEO		190.40
							190.40
NORTHEAST HIGH	03/14/2017	73677	11-1130-5840	EXTENSION-OTHER	concurrent us history		922.50
NORTHEAST HIGH	03/14/2017	73677	11-1130-5840	EXTENSION-OTHER	concurrent algebra		461.25
							1,383.75
NPC INTERNATIONAL	03/16/2017	73724	11-5500-7000	GENERAL ATHLETI	PIZZA JAN 7 AND 10		191.80
							191.80
NPG NEWSPAPERS,	03/30/2017	73840	11-6300-6140	COMMUNITY/PUBLI	FALL ENROLLMENT ADS		324.00
							324.00
NURSETIM, INC	04/06/2017	74019	12-1235-7000	NURSING	Professional Dev. Resource		699.00
							699.00
O'BRIEN: ALLIE	03/09/2017	73505	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO		64.80
							64.80

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
O'REILLY AUTO P	03/10/2017	73641	12-1202-8510	HARLEY DAVIDSON	Harley - Wire Ties		27.97
O'REILLY AUTO P	03/16/2017	73788	11-6500-6460	LOGISTICS	Battery cables for inverter in		18.98
O'REILLY AUTO P	04/06/2017	73927	11-6500-6460	LOGISTICS	Vehicle supplies		99.90
							146.85
OEHME: NACOMA	03/10/2017	73621	12-1202-7020	HARLEY DAVIDSON	Harley - uniform alterations		26.22
OEHME: NACOMA	04/11/2017	74066	12-2601-6010	CONSTRUCTION TR	Advance for SkillsUSA travel		490.00
OEHME: NACOMA	04/11/2017	74066	12-2601-6030	CONSTRUCTION TR	Advance for SkillsUSA travel		70.00
							586.22
OFFICE DEPOT	03/16/2017	73810	11-6600-6152	PRINT SHOP	Office Supplies		3,000.00
							3,000.00
OMAK RODEO CO	03/16/2017	73775	75-7540-6190	RODEO	ROUGH STOCK-RODEO SPR17		9,010.00
							9,010.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES-YESENIA CHAVARRIA		199.84
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/ YESENIA CHAVARRIA		2.02
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES- KALE T. SMITH		930.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/ KALE T. SMITH		70.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES - LUIS A. MESTA		990.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS / LUIS A. MESTA		10.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	T&F/ESTEFANA SUSTAITA		750.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7470	CAMP YEAR 1 FY1	DORM/ESTEFANA SUSTAITA		125.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7460	CAMP YEAR 1 FY1	MEALS/ ESTEFANA SUSTAITA		125.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES-DAYANNA FLORES		690.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/ DAYANNA FLORES		10.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7470	CAMP YEAR 1 FY1	DORM / DAYANNA FLORES		100.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7460	CAMP YEAR 1 FY1	MEALS / DAYANNA FLORES		200.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	T&F/FRANCISCO ORTIZ MEDRANO		950.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/FRANCISCO ORTIZ MEDRANO		50.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION/FEES - DANIELA SOTO		970.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7010	CAMP YEAR 1 FY1	BOOKS/ DANIELA SOTO		30.00
OPSU OK PANHAND	03/16/2017	73793	25-3806-7300	CAMP YEAR 1 FY1	TUITION FEES/ JANETT AMADOR		1,000.00
OPSU OK PANHAND	04/11/2017	74148	25-3806-7300	CAMP YEAR 1 FY1	T&F / KALE SMITH		181.63
OPSU OK PANHAND	04/11/2017	74148	25-3806-7010	CAMP YEAR 1 FY1	BOOKS / KALE SMITH		42.61
OPSU OK PANHAND	04/11/2017	74148	25-3806-7300	CAMP YEAR 1 FY1	T&F/ ESTEFANA PALOMARAS		1,324.00
OPSU OK PANHAND	04/11/2017	74148	25-3806-7470	CAMP YEAR 1 FY1	DORM / ESTEFANA PALOMARAS		210.00
OPSU OK PANHAND	04/11/2017	74148	25-3806-7460	CAMP YEAR 1 FY1	MEALS / ESTEFANA PALOMARAS		210.00
OPSU OK PANHAND	04/11/2017	74148	25-3806-7300	CAMP YEAR 1 FY1	T&F / DAYANNA FLORES		499.00
OPSU OK PANHAND	04/11/2017	74148	25-3806-7010	CAMP YEAR 1 FY1	BOOKS / DAYANNA FLORES		17.00
OPSU OK PANHAND	04/11/2017	74148	25-3806-7470	CAMP YEAR 1 FY1	DORM / DAYANNA FLORES		28.50
OPSU OK PANHAND	04/11/2017	74148	25-3806-7460	CAMP YEAR 1 FY1	MEALS / DAYANNA FLORES		28.50
OPSU OK PANHAND	04/11/2017	74148	25-3806-7300	CAMP YEAR 1 FY1	T&F / FRANCISCO ORTIZ		395.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Amount
OPSU OK PANHAND	04/11/2017	74148	25-3806-7010	CAMP YEAR 1 FY1 BOOKS / FRANCISCO ORTIZ	105.00
OPSU OK PANHAND	04/11/2017	74148	25-3806-7300	CAMP YEAR 1 FY1 T&F / DANIELA SOTO	480.00
OPSU OK PANHAND	04/11/2017	74148	25-3806-7010	CAMP YEAR 1 FY1 BOOKS / DANIELA SOTO	20.00
					10,743.10
ORIENTAL TRADIN	03/16/2017	73779	11-6100-7000	PRESIDENT'S OFF EOY LUNCHEON SUPL	37.50
ORIENTAL TRADIN	03/16/2017	73779	11-6200-7000	FISCAL OPERATIO EOY LUNCHEON SUPL	37.50
ORIENTAL TRADIN	03/16/2017	73779	11-4200-7000	ACADEMIC ADMINI EOY LUNCHEON SUPL	37.50
ORIENTAL TRADIN	03/16/2017	73779	11-5000-7000	STUDENT SERVICE EOY LUNCHEON SUPL	37.50
					150.00
ORTIZ: FRANCISC	03/08/2017	73453	25-3806-7480	CAMP YEAR 1 FY1 MARCH STUDENT STIPEND	70.00
ORTIZ: FRANCISC	04/06/2017	73914	25-3806-7480	CAMP YEAR 1 FY1 APRIL STUDENT STIPEND	70.00
					140.00
OSAWATOMIE CHAM	04/06/2017	74022	11-1129-6160	PAOLA BUSINESS EXPO	40.00
					40.00
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER concurrent A&P 2 courses total	2,050.00
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER concurrent english 2 courses	2,460.00
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER concurrent history 101	1,230.00
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER concurrent history 102	1,230.00
OSAWATOMIE USD	03/14/2017	73672	11-1130-5840	EXTENSION-OTHER concurrent 3 college algebra	2,460.00
					9,430.00
OTTAWA HERALD:	03/30/2017	73870	11-6140-6140	HUMAN RESOURCES employment ads	125.63
					125.63
OVERHEAD DOOR	04/06/2017	73903	11-7100-6480	FACILITIES AND Repairs to Campus Doors	529.00
					529.00
PAESSLER AG	03/09/2017	73549	11-6400-6830	MIS DEPARTMENT PRTG MAINTENENCE (1 YEAR)	340.00
					340.00
PALLUCCA & SON	03/09/2017	73588	12-2601-7000	CONSTRUCTION TR ConstTrades-student jobshadow	26.32
					26.32
PALOMARES: ESTE	03/08/2017	73459	25-3806-7485	CAMP YEAR 1 FY1 REIMBURSE CHILD CARE EXPENSES	225.00
PALOMARES: ESTE	03/08/2017	73459	25-3806-7480	CAMP YEAR 1 FY1 MARCH STUDENT STIPEND	70.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PALOMARES: ESTE	04/06/2017	73913	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND		70.00
PALOMARES: ESTE	04/06/2017	73913	25-3806-7485	CAMP YEAR 1 FY1	REIMBURSE CHILD CARE EXPENSES		189.00
							554.00
PAOLA CHAMBER O	03/16/2017	73750	11-1129-6160	PAOLA	PAOLA CHAMBER DUES		240.00
							240.00
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent theater app 2 cours		307.50
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent english 102 4course		2,460.00
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent college algebra 4		2,460.00
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent recreational games		461.25
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent american government		1,230.00
PAOLA HIGH SCHO	03/14/2017	73671	11-1130-5840	EXTENSION-OTHER	concurrent public speaking		1,230.00
							8,148.75
PARKER: KEL	03/09/2017	73517	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO		816.48
							816.48
PATCH: BARBARA	03/16/2017	73736	37-3762-6080	GOSOSY YR2 (OCT	MENTORING-GOSOSY-B PATCH		1,440.00
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	MENTORING-BARBARA PATCH		1,440.00
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	CIG COORD-BARBARA PATCH		400.00
PATCH: BARBARA	03/16/2017	73736	37-3762-6050	GOSOSY YR2 (OCT	CIG COORD-BARBARA PATCH		400.00
PATCH: BARBARA	03/16/2017	73736	37-3762-6080	GOSOSY YR2 (OCT	IRRC CONS/SST MTG-B PATCH		2,586.67
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	IRRC CONSORT/SST MTG		1,293.33
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-BARBARA PATCH		1,459.06
PATCH: BARBARA	03/16/2017	73736	37-3762-6080	GOSOSY YR2 (OCT	TRVL REIMB-BARBARA PATCH		706.38
PATCH: BARBARA	03/16/2017	73736	37-3782-6050	ID&R RAPID RESP	TRVL REIMB-BARBARA PATCH		706.38
PATCH: BARBARA	03/16/2017	73736	37-3762-6080	GOSOSY YR2 (OCT	TRVL REIMB-BARBARA PATCH		773.93
PATCH: BARBARA	03/16/2017	73736	37-3762-6050	GOSOSY YR2 (OCT	TRVL REIMB-BARBARA PATCH		1,047.58
							12,253.33
PATTERSON: COLE	03/09/2017	73514	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO		492.48
							492.48
PAW: LER PWE	03/09/2017	73554	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND		70.00
PAW: LER PWE	03/09/2017	73554	25-3806-7460	CAMP YEAR 1 FY1	MEAL STIPEND - FOR APRIL		84.00
PAW: LER PWE	04/06/2017	73936	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND		70.00
PAW: LER PWE	04/06/2017	73936	25-3806-7460	CAMP YEAR 1 FY1	MEAL STIPEND FOR MAY		49.00
							273.00
PAYNE'S INC	03/09/2017	73590	17-1745-7020	FS TRUCKING	95 INTL REPAIR/MNTC-TRK		531.05

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date PO #	Account #	Description	Description	Amount
PAYNE'S INC	04/11/2017 74082	12-1206-7000	JOHN DEERE PROG	engine block machine work	250.00
PAYNE'S INC	04/11/2017 74083	12-1206-7000	JOHN DEERE PROG	engine block machine work	250.00

					1,031.05
PEARSON EDUCATI	03/16/2017 73811	81-8100-8580	BOOKSTORE	mosaic cb sent for partial rf	12,883.64
PEARSON EDUCATI	03/16/2017 73811	81-8100-8580	BOOKSTORE	BOOKSTORE	10,406.85-

					2,476.79
PENA: AUGUSTINA	03/15/2017 73696	37-3713-6261	MEP QUALITY CON	MPAC CHILD CARE-AGUSTINA PENA	448.00

					448.00
PEPSI	03/09/2017 73599	81-8100-8588	BOOKSTORE	beverages	58.80
PEPSI	04/06/2017 73930	81-8100-8588	BOOKSTORE	water/soda	93.00

					151.80
PESSIN: BRENDA	03/16/2017 73741	37-3757-6014	SOSOSY TRAVEL	TRVL REIMB-BRENDA PESSIN IL	1,127.99

					1,127.99
PEST X SOLUTION	03/09/2017 73587	12-1202-6510	HARLEY DAVIDSON	Harley - Monthly Pest Control	75.00
PEST X SOLUTION	03/09/2017 73587	11-1221-7000	P E C	PEC - Monthly Pest Control	75.00
PEST X SOLUTION	03/14/2017 73645	11-7100-6660	FACILITIES AND	CAMPUS PEST CONTROL	500.00
PEST X SOLUTION	03/14/2017 73645	84-8400-6642	FOODSERVICE	PEST CONTROL/FOOD SERVICE	100.00
PEST X SOLUTION	03/30/2017 73856	12-1216-6520	PITTSBURG COSME	PittsCosmo - Pest Control	75.00
PEST X SOLUTION	03/30/2017 73856	12-1202-6510	HARLEY DAVIDSON	Harley - Pest Control	75.00

					900.00
PHELPS: BRAVANE	03/09/2017 73515	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	596.16
PHELPS: BRAVANE	03/09/2017 73530	75-7540-6190	RODEO	STDT DIR-SPR17 RODEO	186.00

					782.16
PHI THETA KAPPA	03/14/2017 73649	75-7536-7000	PHI THETA KAPPA	MEMBERSHIP: FRANZ, TAYLOR,	350.00
PHI THETA KAPPA	03/16/2017 73816	75-7539-6190	PHI THETA KAPPA	MEMBERSHIP DUES 19 MEMBERS	1,330.00
PHI THETA KAPPA	03/30/2017 73844	75-7539-6190	PHI THETA KAPPA	MEMBERSHIP DUES	140.00

					1,820.00
PHILLIPS 66-COM	04/08/2017 74053	13-1300-6030	ADULT EDUCATION	JAN/FEB-FUEL CHRG-ABE	21.18
PHILLIPS 66-COM	04/08/2017 74053	11-5350-6030	ADMISSIONS	JAN/FEB-FUEL CHRG-ADMISS	145.40
PHILLIPS 66-COM	04/08/2017 74053	71-7190-6194	STUDENT ACTIVIT	JAN/FEB-FUEL CHRG-COC	15.29
PHILLIPS 66-COM	04/08/2017 74053	75-7538-6190	CHRISTIANS ON C	JAN/FEB-FUEL CHRG-COC	2.29
PHILLIPS 66-COM	04/08/2017 74053	25-3806-6030	CAMP YEAR 1 FY1	JAN/FEB-FUEL CHRG-CAMP	84.19

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	04/08/2017	74053	12-1215-6190	FT. SCOTT COSME	JAN/FEB-FUEL	CHRG-FS COSMO	30.85
PHILLIPS 66-COM	04/08/2017	74053	12-7425-6030	EMT	JAN/FEB-FUEL	CHRG-EMT	9.83
PHILLIPS 66-COM	04/08/2017	74053	12-1250-6030	EWT	JAN/FEB-FUEL	CHRG-EWT	103.51
PHILLIPS 66-COM	04/08/2017	74053	11-5505-6020	FOOTBALL	JAN/FEB-FUEL	CHRG-FB	117.49
PHILLIPS 66-COM	04/08/2017	74053	11-6200-6030	FISCAL OPERATIO	JAN/FEB-FUEL	CHRG-FISC	22.71
PHILLIPS 66-COM	04/08/2017	74053	11-4200-6030	ACADEMIC ADMINI	JAN/FEB-FUEL	CHRG-INSTR	52.05
PHILLIPS 66-COM	04/08/2017	74053	11-6400-6030	MIS DEPARTMENT	JAN/FEB-FUEL	CHRG-IT	32.73
PHILLIPS 66-COM	04/08/2017	74053	12-1205-6011	AG DEPARTMENT	JAN/FEB-FUEL	CHRG-LIVES	270.50
PHILLIPS 66-COM	04/08/2017	74053	12-4250-6020	ASSOC DEAN OCCU	JAN/FEB-FUEL	CHRG-OCC REC	180.36
PHILLIPS 66-COM	04/08/2017	74053	11-1221-6030	P E C	JAN/FEB-FUEL	CHRG-PEC	88.93
PHILLIPS 66-COM	04/08/2017	74053	12-1134-7000	CHETOPA	JAN/FEB-FUEL	CHRG-CHETOPA	109.36
PHILLIPS 66-COM	04/08/2017	74053	11-6100-6030	PRESIDENT'S OFF	JAN/FEB-FUEL	CHRG-PRES	73.65
PHILLIPS 66-COM	04/08/2017	74053	71-7190-6192	STUDENT ACTIVIT	JAN/FEB-FUEL	CHRG-PTK	28.61
PHILLIPS 66-COM	04/08/2017	74053	11-6300-6030	COMMUNITY/PUBLI	JAN/FEB-FUEL	CHRG-PR	66.14
PHILLIPS 66-COM	04/08/2017	74053	11-5530-6020	RODEO	JAN/FEB-FUEL	CHRG-RODEO	94.35
PHILLIPS 66-COM	04/08/2017	74053	12-1205-6020	AG DEPARTMENT	JAN/FEB-FUEL	CHRG-AG	15.37
PHILLIPS 66-COM	04/08/2017	74053	11-5515-6010	BASKETBALL-WOME	JAN/FEB-FUEL	CHRG-WBB	145.01
PHILLIPS 66-COM	04/08/2017	74053	11-5510-6010	BASKETBALL-MEN	JAN/FEB-FUEL	CHRG-MBB	145.01
PHILLIPS 66-COM	04/08/2017	74053	11-5545-6020	SOFTBALL	JAN/FEB-FUEL	CHRG-SFTB	312.27
PHILLIPS 66-COM	04/08/2017	74053	27-2712-6010	TITLE IV-SSS-YR	JAN/FEB-FUEL	CHRG-TRIO	55.67
PHILLIPS 66-COM	04/08/2017	74053	11-5515-6020	BASKETBALL-WOME	JAN/FEB-FUEL	CHRG-WBB REC	93.06
PHILLIPS 66-COM	04/08/2017	74053	12-1240-6030	ALLIED HEALTH	JAN/FEB-FUEL	CHRG-ALD HLTH	40.16
PHILLIPS 66-COM	04/08/2017	74053	12-2601-6030	CONSTRUCTION TR	JAN/FEB-FUEL	CHRG-CT	392.26
PHILLIPS 66-COM	04/08/2017	74053	11-4100-6030	LIBRARY	JAN/FEB-FUEL	CHRG-LIB	24.89
PHILLIPS 66-COM	04/08/2017	74053	11-6500-6060	LOGISTICS	JAN/FEB-FUEL	CHRG-LOGIS	20.45
PHILLIPS 66-COM	04/08/2017	74053	11-5510-6020	BASKETBALL-MEN	JAN/FEB-FUEL	CHRG-MBB	158.93
PHILLIPS 66-COM	04/08/2017	74053	12-1205-6012	AG DEPARTMENT	JAN/FEB-FUEL	CHRG-MEATS	164.21
PHILLIPS 66-COM	04/08/2017	74053	11-1129-6030	PAOLA	JAN/FEB-FUEL	CHRG-PAOLA	217.62
PHILLIPS 66-COM	04/08/2017	74053	27-2712-6010	TITLE IV-SSS-YR	JAN/FEB-FUEL	CHRG-TRIO	33.34
							3,367.67
PIONEER KIWANIS	03/08/2017	73410	11-6300-6140	COMMUNITY/PUBLI	CHILI FEED AD		20.00
							20.00
PITNEY BOWES	03/10/2017	73609	11-6600-6153	PRINT SHOP	Ink for Postage meter		84.99
PITNEY BOWES	03/31/2017	73875	11-6600-6153	PRINT SHOP	JAN/FEB-POSTAGE-PRINT SHOP		2,000.00
PITNEY BOWES	03/31/2017	73878	11-6600-6153	PRINT SHOP	FEB-POSTAGE-PRINT SHOP		3,024.95
PITNEY BOWES	04/08/2017	74055	11-6600-6153	PRINT SHOP	POSTAGE MTR LEASE-PRNT SHOP		1,215.00
							6,324.94
PLEASANTON USD	03/14/2017	73670	11-1130-5840	EXTENSION-OTHER	concurrent english 102		615.00
PLEASANTON USD	03/14/2017	73670	11-1130-5840	EXTENSION-OTHER	concurrent college alg		153.75
							768.75

Port Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PLUMMASTER, IN	03/14/2017	73659	11-7100-7000	FACILITIES AND	TEFLON BIB KITS/BIBB SEATS		47.85
PLUMMASTER, IN	03/16/2017	73727	11-7100-7000	FACILITIES AND	Acidless Draynamite		84.20
							132.05
PNC EQUIPMENT F	03/06/2017	73400	11-7200-8300	SPECIAL O & M	FEB-ENERG MGMT-CHEVRON		14,314.67
PNC EQUIPMENT F	03/16/2017	73722	11-7200-8300	SPECIAL O & M	MAR-ENERG MGMT-CHEVRON		14,314.67
							28,629.34
POOL: JOSHUA	03/09/2017	73491	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO		761.60
							761.60
POYNER: VANESSA	03/09/2017	73596	11-3200-7000	COMMUNITY SERVI	DWOS SUPL		75.26
							75.26
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	concurrent theater app		1,230.00
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	concurrent english 102		1,230.00
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	calc analytic gemo 1 concurren		2,050.00
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	concurrent course trigonometry		1,076.25
PRAIRIE VIEW US	03/14/2017	73669	11-1130-5840	EXTENSION-OTHER	concurrent sociology		1,230.00
							6,816.25
PRECISION DATA	03/30/2017	73838	11-6600-6152	PRINT SHOP	Office supplies		500.00
							500.00
PRODUCERS MFA	03/01/2017	73371	11-5530-7000	RODEO	6000# FEED DELIVERED 2/21		612.30
PRODUCERS MFA	03/21/2017	73820	11-5530-7000	RODEO	5940# FEED DEL 3/16/17		604.91
							1,217.21
PROSOURCE SPECI	03/01/2017	73358	11-5350-7000	ADMISSIONS	FSCC Recruiting Pens		175.00
PROSOURCE SPECI	03/01/2017	73358	11-5350-7000	ADMISSIONS	Pens Shipping & Handling		25.36
							200.36
QUALITY INN	04/06/2017	74017	12-1235-6030	NURSING	Travel - KSBN		63.87
							63.87
RANGEL: VIOLETA	03/15/2017	73687	37-3713-6261	MEP QUALITY CON	MPAC REP-VIOLETA RANGEL		207.04
RANGEL: VIOLETA	03/15/2017	73687	37-3713-6261	MEP QUALITY CON	SUPPLIES REIMB-VIOLETA RANGEL		135.00
							342.04

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
REDLOGIC COMMUN	04/11/2017	74134	37-3713-6830	MEP QUALITY CON	CONTRACT SERV-REDLOGIC		110.00
							110.00
REYES: ALEJAND	03/08/2017	73438	25-2536-6643	HEP YEAR 1 FY17	HSE Prep Blake Brixey		25.00
REYES: ALEJAND	04/07/2017	74038	25-2536-6643	HEP YEAR 1 FY17	03/2017 10 hrs HEP Tutoring		100.00
							125.00
Reynolds Law Fi	03/14/2017	73643	11-6100-6620	PRESIDENT'S OFF	qtrly billing Mar 10 2017		645.00
							645.00
REZAC: MATT	03/09/2017	73510	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO		116.64
							116.64
RHOADS: BILL	04/11/2017	74130	12-1235-7000	NURSING	Jr/Sr. Day Tour		36.00
							36.00
RHORER: HEATHER	04/12/2017	74170	37-3757-6038	SOSOSY TRAVEL	TRVL REIMB-HEATHER RHORER		1,520.42
							1,520.42
RIGGIN: COLE	03/09/2017	73561	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND		70.00
RIGGIN: COLE	04/06/2017	73970	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND		70.00
							140.00
RODRIGUEZ: CHRI	04/07/2017	74044	25-2536-6644	HEP YEAR 1 FY17	03/2017 26 HRS Tutoring		260.00
							260.00
ROENFELDT, DR. R	03/08/2017	73435	25-2536-7410	HEP YEAR 1 FY17	Deisy Sotelo Vision Services		100.00
							100.00
ROJAS: ORSAY	03/09/2017	73576	25-2536-7485	HEP YEAR 1 FY17	02/17 28 hrs childcare reimb		140.00
ROJAS: ORSAY	04/07/2017	74029	25-2536-7485	HEP YEAR 1 FY17	03/2017 29 hrs childcare reimb		145.00
							285.00
ROMAN: MELANIE	03/09/2017	73475	75-7540-6180	RODEO	BARRELS-SPR17 RODEO		165.60
							165.60
RON'S TIRE & SE	03/10/2017	73611	11-7100-6480	FACILITIES AND	TRACTOR TIRE		122.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RON'S TIRE & SE	03/14/2017	73648	11-6500-6460	LOGISTICS	Oil change chrysler 300	35.00	
RON'S TIRE & SE	03/14/2017	73666	11-6500-6460	LOGISTICS	7 vehicle oil changes 245.00	564.90	
RON'S TIRE & SE	04/06/2017	73986	11-6500-6460	LOGISTICS	Tire and brake job #1	132.95	
						854.85	
ROYAL PUBLISHIN	04/11/2017	74057	11-6300-6140	COMMUNITY/PUBLI	FORT SCOTT HS ADVERTISING	225.00	
						225.00	
RUEDA: IVON J	03/09/2017	73560	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00	
RUEDA: IVON J	04/06/2017	73944	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00	
						140.00	
RUSSELL: HEATHE	03/16/2017	73780	71-7190-6195	STUDENT ACTIVIT	HISTORY DAY STIPEND	330.00	
						330.00	
RUSSELL: JENA	04/11/2017	74100	25-2536-6030	HEP YEAR 1 FY17	HEP reimburse mileage COABE	119.88	
						119.88	
RUSSELLVILLE AD	03/15/2017	73709	25-2536-6645	HEP YEAR 1 FY17	March 2017 1.5 Site Payment	1,500.00	
RUSSELLVILLE AD	04/06/2017	74013	25-2536-6645	HEP YEAR 1 FY17	April 2017 Site Payment	1,500.00	
						3,000.00	
S&S RECOVERY IN	03/09/2017	73537	11-6200-7690	FISCAL OPERATIO	FEB-COLLECTION EXP	842.20	
						842.20	
SAENZ-REYES: PA	03/15/2017	73693	37-3713-6261	MEP QUALITY CON	INTERPRETING-PATRICA SAENZ	280.00	
						280.00	
SALAS: CARLA	03/09/2017	73559	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00	
SALAS: CARLA	04/06/2017	73974	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00	
SALAS: CARLA	04/06/2017	73974	25-3806-7485	CAMP YEAR 1 FY1	REIMBURSE CHILD CARE EXPENSES	122.00	
						262.00	
SALAS: JESSICA	03/08/2017	73442	25-2536-6643	HEP YEAR 1 FY17	02/2017 6.77 hrs instructional	67.70	
SALAS: JESSICA	03/08/2017	73442	25-2536-6643	HEP YEAR 1 FY17	02/2017 36.20 hrs instructiona	362.00	
SALAS: JESSICA	03/08/2017	73442	25-2536-6643	HEP YEAR 1 FY17	02/2017 1.60 hrs tutoring	16.00	
SALAS: JESSICA	04/11/2017	74101	25-2536-6643	HEP YEAR 1 FY17	03/2017 45.31 hrs inst time	453.10	
SALAS: JESSICA	04/11/2017	74101	25-2536-6643	HEP YEAR 1 FY17	03/2017 6.65 inst make up	66.50	
SALAS: JESSICA	04/11/2017	74101	25-2536-6643	HEP YEAR 1 FY17	03/2017 19.11 hrs tutoring	191.10	

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,156.40
SALLY BEAUTY SU	03/01/2017	73336	12-1134-7000	CHETOPA	Chetopa-salon supplies		14.97
SALLY BEAUTY SU	03/10/2017	73623	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		11.74
SALLY BEAUTY SU	03/10/2017	73627	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		68.89
SALLY BEAUTY SU	03/10/2017	73628	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies		68.89
							164.49
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		149.58
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		44.71
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		241.38
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		69.66
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		370.44
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		407.70
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		181.98
SCHMIDT: KEENA	03/16/2017	73738	37-3713-6155	MEP QUALITY CON	TRL REIMB-KEENA SCHMIDT		44.71
SCHMIDT: KEENA	04/11/2017	74098	37-3713-6030	MEP QUALITY CON	re-interview travel reimb.		52.16
SCHMIDT: KEENA	04/11/2017	74126	37-3713-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT		8.50
							1,570.82
SCHULL: LARRY	04/06/2017	73957	12-1205-7020	AG DEPARTMENT	Aggie day mileage poultry		169.60
							169.60
SEK CTEC OF CR	03/16/2017	73785	12-1222-6410	PITT TECH/CTEC	SPR17 LEASE-CTEC		16,866.00
SEK CTEC OF CR	03/16/2017	73785	12-1222-6410	PITT TECH/CTEC	SPR17 LEASE-CTEC BALANCE		3,134.00
							20,000.00
SEK EDUCATION S	03/16/2017	73719	11-6300-6140	COMMUNITY/PUBLI	MANICURING BANNERS		70.00
SEK EDUCATION S	03/16/2017	73777	11-6140-6510	HUMAN RESOURCES	MAR-PAYROLL SVC		1,250.00
SEK EDUCATION S	03/16/2017	73781	11-6100-7000	PRESIDENT'S OFF	PRES AMBASS NAMETAGS		95.70
SEK EDUCATION S	04/11/2017	74122	11-6140-6510	HUMAN RESOURCES	APR-PAYROLL SVC		1,250.00
							2,665.70
SEK URGENT CARE	04/06/2017	73960	11-6500-6460	LOGISTICS	Don's D.O.T physical		125.00
							125.00
SHEAD: LARRY	03/08/2017	73460	75-7538-6190	CHRISTIANS ON C	Tickets for WinterJam concert		645.59
SHEAD: LARRY	03/10/2017	73608	75-7538-6190	CHRISTIANS ON C	raw materials for bake sale		74.35
SHEAD: LARRY	04/06/2017	73976	75-7538-6190	CHRISTIANS ON C	meal at IHOP after WinterJam		215.49
SHEAD: LARRY	04/06/2017	74007	71-7190-6194	STUDENT ACTIVIT	Metal portable Easel		19.97
							955.40

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHELL FLEET PLU	03/31/2017	73881	11-5505-6020	FOOTBALL	JAN-FUEL CHRG-FB REC	688.89	
SHELL FLEET PLU	03/31/2017	73881	12-1205-6011	AG DEPARTMENT	JAN-FUEL CHRG-LIVES	142.12	
						831.01	
SHERRICK: DILLO	03/09/2017	73488	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	163.20	
						163.20	
SHERWIN WILLIAM	03/01/2017	73348	11-7100-7000	FACILITIES AND	Paint/Old Rodeo Door in Gym	17.35	
SHERWIN WILLIAM	03/16/2017	73728	11-7100-7000	FACILITIES AND	Paint/EWT and ABE/ GED	264.97	
SHERWIN WILLIAM	04/11/2017	74119	11-5505-7000	FOOTBALL	5 GAL PAINT FOR OFFICES	232.36	
						514.68	
SHIREMAN: VICKI	03/16/2017	73765	75-7540-6190	RODEO	SECRETARY-SPR17 RODEO	1,860.00	
						1,860.00	
SHORT'S TRASH S	03/01/2017	73382	12-1216-6690	PITTSBURG COSME	FEB-TRASH SVC-PIT COSMO	74.00	
SHORT'S TRASH S	03/01/2017	73382	12-1202-6330	HARLEY DAVIDSON	FEB-TRASH SVC-HARLEY	74.00	
SHORT'S TRASH S	03/01/2017	73382	12-1206-6690	JOHN DEERE PROG	FEB-TRASH SVC-J.DEERE	60.00	
SHORT'S TRASH S	03/29/2017	73835	12-1216-6690	PITTSBURG COSME	MAR-TRASH SVC-PIT COSMO	74.00	
SHORT'S TRASH S	03/29/2017	73835	12-1202-6330	HARLEY DAVIDSON	MAR-TRASH SVC-HARLEY	74.00	
SHORT'S TRASH S	03/29/2017	73835	12-1206-6690	JOHN DEERE PROG	MAR-TRASH SVC-J.DEERE	60.00	
						416.00	
SIMMONS: SHANNA	03/09/2017	73479	75-7540-6180	RODEO	BARRELS-SPR17 RODEO	441.60	
						441.60	
SKILLS USA-KANS	03/30/2017	73853	12-1203-6030	HVAC PROGRAM	state conf registration	65.00	
SKILLS USA-KANS	03/30/2017	73862	12-1203-7021	HVAC PROGRAM	conference registration	130.00	
SKILLS USA-KANS	04/11/2017	74097	12-2602-6030	WELDING	CT INSTR-SKILLS REG	130.00	
SKILLS USA-KANS	04/11/2017	74152	12-2601-6010	CONSTRUCTION TR	ConstTrades-SkillsUSA STDT REG	975.00	
SKILLS USA-KANS	04/11/2017	74152	12-1202-6010	HARLEY DAVIDSON	Harley- SkillsUSA registration	65.00	
						1,365.00	
SLEEP INN	03/16/2017	73754	75-7540-6190	RODEO	LDG-SPR17 RODEO	1,627.93	
SLEEP INN	04/11/2017	74116	11-5510-6020	BASKETBALL-MEN	RECRUIT ROOM INV 35161224	96.46	
						1,724.39	
SMITH: CLAYTON	03/09/2017	73494	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO	435.20	
SMITH: CLAYTON	03/09/2017	73513	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	492.48	
						927.68	

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SMITH: DALTON	04/07/2017	74046	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Stipend	200.00
SMITH: DALTON	04/07/2017	74046	25-2536-7475	HEP YEAR 1 FY17	HEP Year 1 Student Transportat	50.00
SMITH: DALTON	04/07/2017	74046	25-2536-7480	HEP YEAR 1 FY17	HEP Year 1 Student Follow Up	25.00
						275.00
SMITH: KALE	03/09/2017	73581	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
SMITH: KALE	04/06/2017	73912	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00
						140.00
SMITH: SLOAN	03/09/2017	73516	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO	596.16
						596.16
SNAP-ON INDUSTR	04/06/2017	73951	12-1202-8510	HARLEY DAVIDSON	DIGITAL METERS-HD-ADTL #72466	24.45
						24.45
SODEXO AMERICA	03/21/2017	73823	25-3806-7460	CAMP YEAR 1 FY1	MEALS / IVON RUEDA	35.00
SODEXO AMERICA	03/21/2017	73823	25-3806-7460	CAMP YEAR 1 FY1	MEALS / CARLA SALAS	21.00
						56.00
SOTELO: DEISY	03/09/2017	73572	25-2536-7485	HEP YEAR 1 FY17	02/17 30 hrs childcare reimb	150.00
SOTELO: DEISY	04/11/2017	74114	25-2536-7485	HEP YEAR 1 FY17	03/2017 30 hrs childcare reimb	150.00
						300.00
SOTO: DANIELA	03/08/2017	73452	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
SOTO: DANIELA	04/06/2017	73911	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00
						140.00
SOUTHEAST KANSA	03/30/2017	73848	11-6300-6140	COMMUNITY/PUBLI	ADVERTISING	48.75
						48.75
SOUTHERN REGION	03/16/2017	73808	31-3020-6640	PERKINS LEADERS	Prof.Dev. Consultant	7,650.00
						7,650.00
SPORTS IN KANSA	04/11/2017	74059	11-6300-6140	COMMUNITY/PUBLI	ADVERTISING	600.00
						600.00
SPRINGER: TRACY	03/01/2017	73362	11-1000-6260	INSTRUCTION	BIO-Prof.Dev. Meal Expense	134.27
SPRINGER: TRACY	03/01/2017	73362	11-1000-6260	INSTRUCTION	BIO-Prof.Dev.Transportaion	15.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SPRINGER: TRACY	03/01/2017	73362	11-1000-6260	INSTRUCTION	KC Aiport parking		30.00
							179.27
STAFFORD: DEBBI	03/16/2017	73813	25-3806-6643	CAMP YEAR 1 FY1	FEBRUARY TUTOR/MENTOR - SCCC		1,260.00
STAFFORD: DEBBI	04/11/2017	74162	25-3806-6643	CAMP YEAR 1 FY1	MARCH TUTOR/MENTOR - SCCC		1,320.00
							2,580.00
STATE BEAUTY SU	03/01/2017	73332	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies		40.18
STATE BEAUTY SU	03/01/2017	73334	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies		102.36
STATE BEAUTY SU	03/01/2017	73335	12-1134-7000	CHELOPA	inv-wh88515801		105.34
STATE BEAUTY SU	03/02/2017	73396	12-1216-7400	PITTSBURG COSME	PittCosmo-Kit		1,200.00
STATE BEAUTY SU	03/10/2017	73632	12-1216-7400	PITTSBURG COSME	PittCosmo-salon supplies		5.11
STATE BEAUTY SU	03/10/2017	73637	12-1215-7020	FT. SCOTT COSME	color shellac		116.10
STATE BEAUTY SU	03/16/2017	73801	12-1215-7020	FT. SCOTT COSME	lightener color developer		165.45
STATE BEAUTY SU	03/30/2017	73859	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		12.79
STATE BEAUTY SU	04/06/2017	73945	12-1215-7020	FT. SCOTT COSME	toners		34.61
STATE BEAUTY SU	04/06/2017	73946	12-1215-7020	FT. SCOTT COSME	spray chalk		36.72
STATE BEAUTY SU	04/11/2017	74068	12-1215-7020	FT. SCOTT COSME	lightner color developer pedi		194.51
STATE BEAUTY SU	04/11/2017	74069	12-1216-7020	PITTSBURG COSME	PIT COSMO SUPL-7/7		200.18
STATE BEAUTY SU	04/11/2017	74069	12-1216-7020	PITTSBURG COSME	PIT COSMO SUPL-9/29		81.60
							2,294.95
STEPHENS: JUSTI	03/01/2017	73376	11-5505-6020	FOOTBALL	REIMB FOR RECRUITING ROOMS AND		508.85
							508.85
STOUGHTON INCOR	04/06/2017	73899	11-7100-6480	FACILITIES AND	Parts/Labor SftBall Water Tomb		1,282.70
STOUGHTON INCOR	04/06/2017	73997	11-7100-6480	FACILITIES AND	Coupler/Bearing Assembly		808.42
							2,091.12
STRUXNESS: J.D.	03/09/2017	73466	75-7540-6180	RODEO	STEER WRSTL-SPR17 RODEO		198.40
							198.40
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		230.58
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		135.00
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		221.40
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		91.26
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		321.30
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		58.32
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		95.58
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		58.32
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		91.26
SUASTEGUI: LET	03/16/2017	73737	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		167.40

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SUASTEGUI: LET	03/16/2017	73737	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		82.62
SUASTEGUI: LET	03/16/2017	73737	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		360.72
SUASTEGUI: LET	03/16/2017	73737	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		72.90
SUASTEGUI: LET	03/16/2017	73737	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		91.26
SUASTEGUI: LET	04/12/2017	74169	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		22.30
SUASTEGUI: LET	04/12/2017	74169	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		135.00
SUASTEGUI: LET	04/12/2017	74169	37-3713-6155	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		167.40
SUASTEGUI: LET	04/12/2017	74169	37-3955-6155	IOWA PROJECT	TRVL REIMB-LETICIA SUASTEGUI		570.24
SUASTEGUI: LET	04/12/2017	74169	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		217.08
SUASTEGUI: LET	04/12/2017	74169	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		112.86
SUASTEGUI: LET	04/12/2017	74169	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		91.26
SUASTEGUI: LET	04/12/2017	74169	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		91.80
SUASTEGUI: LET	04/12/2017	74169	37-3713-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		362.34
							3,848.20
SUPERIOR RUBBER	03/08/2017	73413	11-6600-6152	PRINT SHOP	Office Supplies		30.00
SUPERIOR RUBBER	03/30/2017	73839	11-6600-6152	PRINT SHOP	Stamps - Office Supplies		150.00
							180.00
TADTMAN: JEFF	03/08/2017	73408	11-5515-6020	BASKETBALL-WOME	ADVANCE FOR MARCH RECRUITING		500.00
							500.00
TAYLOR: ZACHARY	04/11/2017	74142	37-3780-6021	IRRC TRAVEL	TRVL REIMB-ZACHARY TAYLOR		409.58
TAYLOR: ZACHARY	04/11/2017	74142	37-3780-6021	IRRC TRAVEL	TRVL REIMB-ZACH TAYLOR		579.79
							989.37
TH Rogers Homec	03/09/2017	73579	12-2601-7020	CONSTRUCTION TR	ConstTrades- Bldg Materials		239.19
TH Rogers Homec	03/30/2017	73857	12-2601-7020	CONSTRUCTION TR	ConstTrades - masonry cement		178.80
							417.99
THEATRE HOUSE I	03/02/2017	73392	11-1197-7020	SPEECH/DRAMA/TH	Gel for the Spring play.		292.65
THEATRE HOUSE I	03/30/2017	73854	11-1197-7000	SPEECH/DRAMA/TH	Drop Ship fee.		15.00
							307.65
THOMSON: ZANE	03/09/2017	73512	75-7540-6180	RODEO	TEAM ROPING-SPR17 RODEO		272.16
							272.16
TORRES: CESAR	03/15/2017	73692	37-3713-6261	MEP QUALITY CON	MPAC MTG-ST REP-CESAR TORRES		160.00
							160.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
TOWNSEND PRESS	03/30/2017	73849	11-2900-7000	MILL	Rapid Reading Textbooks		70.40
							70.40
TRANE INC	03/15/2017	73704	11-7100-6480	FACILITIES AND	TRU-B Hot and Cold Deck		1,738.47
							1,738.47
TRI-VALLEY DEVE	03/16/2017	73784	11-6200-7000	FISCAL OPERATIO	FEB-SHREDDING-CAMPUS		47.00
							47.00
TRIBE: BIANCA	03/09/2017	73480	75-7540-6180	RODEO	BREAK AWAY-SPR17 RODEO		70.40
							70.40
TUNE: SHAUN	03/09/2017	73558	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND		70.00
TUNE: SHAUN	03/21/2017	73822	25-3806-7010	CAMP YEAR 1 FY1	REIMBURSE STUDENT SUPPLIES		37.97
TUNE: SHAUN	04/06/2017	73943	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND		70.00
							177.97
UACCM-UNV ARK C	03/01/2017	73340	25-3806-7010	CAMP YEAR 1 FY1	BOOKS-SUPPLIES/YAIR NAVARRETE		262.25
UACCM-UNV ARK C	04/11/2017	74073	25-3806-7300	CAMP YEAR 1 FY1	T&F / LER PWE PAW		578.00
							840.25
UMB BANK NA	03/01/2017	73383	12-1215-8510	FT. SCOTT COSME	FEB-FURN LEASE-FS COSMO		2,686.88
UMB BANK NA	03/29/2017	73829	12-1215-8510	FT. SCOTT COSME	MAR-FURN LEASE-FS COSMO		2,686.68
							5,373.56
UMB CARD SERVIC	03/01/2017	73366	12-1235-7000	NURSING	4 DVDs - Mental Health		79.00
UMB CARD SERVIC	03/09/2017	73603	12-1235-7000	NURSING	MO RN License - D. Kottwitz		61.75
UMB CARD SERVIC	03/10/2017	73636	81-8100-8581	BOOKSTORE	rlg books		958.42
UMB CARD SERVIC	03/14/2017	73650	12-1216-8310	PITTSBURG COSME	styling chair footrest		119.97
UMB CARD SERVIC	03/14/2017	73650	12-1215-8510	FT. SCOTT COSME	styling chair footrest		239.94
UMB CARD SERVIC	03/14/2017	73654	27-2712-7000	TITLE IV-SSS-YR	TRIO-SSS workshop supplies for		187.75
UMB CARD SERVIC	03/15/2017	73712	25-2536-7010	HEP YEAR 1 FY17	500 ST> GED Ready Test Voucher		1,810.00
UMB CARD SERVIC	03/15/2017	73712	25-2536-7010	HEP YEAR 1 FY17	100 KS St. Off. GED Test Vouch		3,300.00
UMB CARD SERVIC	03/15/2017	73712	25-2536-7010	HEP YEAR 1 FY17	100 OK St. Off. GED Test Vouch		3,400.00
UMB CARD SERVIC	03/16/2017	73732	25-2536-7010	HEP YEAR 1 FY17	HEP Liberal KS Student Supplie		34.78
UMB CARD SERVIC	03/16/2017	73756	27-2712-7000	TITLE IV-SSS-YR	TRIO-SSS workshop materials		1,048.49
UMB CARD SERVIC	03/16/2017	73802	12-1133-8500	LAHARPE	lumber for cnt projects		368.06
UMB CARD SERVIC	03/28/2017	73827	25-2536-7010	HEP YEAR 1 FY17	HEP Liberal Student Supplies		56.58
UMB CARD SERVIC	03/28/2017	73827	25-2536-6023	HEP YEAR 1 FY17	HEP Liberal Student Activity		59.27
UMB CARD SERVIC	03/30/2017	73847	11-5000-7000	STUDENT SERVICE	TextMagic Feb Invoice 199589		50.00
UMB CARD SERVIC	03/30/2017	73847	11-5000-7000	STUDENT SERVICE	TextMagic Feb Invoice 200782		50.00

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	03/30/2017	73847	11-5000-7000	STUDENT SERVICE	TexMagic March Invoice 206491		50.00
UMB CARD SERVIC	03/30/2017	73872	25-2536-7010	HEP YEAR 1 FY17	HEP Dodge City Student Supplie		31.57
UMB CARD SERVIC	04/06/2017	73920	11-6300-6140	COMMUNITY/PUBLI	FACEBOOK ADS FALL ENROLLMENT		27.36
UMB CARD SERVIC	04/06/2017	73921	11-6300-6520	COMMUNITY/PUBLI	WEB HOSTING		94.00
UMB CARD SERVIC	04/06/2017	73922	11-6300-6140	COMMUNITY/PUBLI	CANVA GRAPHICS		12.95
UMB CARD SERVIC	04/06/2017	73923	11-6300-6820	COMMUNITY/PUBLI	ADOBE		32.81
UMB CARD SERVIC	04/06/2017	73924	11-6300-6520	COMMUNITY/PUBLI	WEB HOSTING		94.00
UMB CARD SERVIC	04/06/2017	73925	11-6300-6140	COMMUNITY/PUBLI	STOCK PHOTOS		12.95
UMB CARD SERVIC	04/06/2017	73926	11-6300-6820	COMMUNITY/PUBLI	ADOBE		32.81
UMB CARD SERVIC	04/06/2017	73929	81-8100-8588	BOOKSTORE	chips snacks		97.32
UMB CARD SERVIC	04/06/2017	74008	11-1000-6260	INSTRUCTION	REG-SCRUG-INST-K.JOHNSON		150.00
UMB CARD SERVIC	04/06/2017	74008	11-1000-6260	INSTRUCTION	LDG-SCRUG-INST		286.97
UMB CARD SERVIC	04/06/2017	74008	11-1000-6260	INSTRUCTION	Linnea Stenson		114.47
UMB CARD SERVIC	04/06/2017	74016	12-1235-7000	NURSING	Travel exp-NURS		15.62
UMB CARD SERVIC	04/11/2017	74063	11-6300-6140	COMMUNITY/PUBLI	SUPPL FOR COMM KIDS DAY		35.18
UMB CARD SERVIC	04/11/2017	74102	25-2536-6149	HEP YEAR 1 FY17	HEP Liberal Supplies		22.30
UMB CARD SERVIC	04/11/2017	74111	11-1000-6260	INSTRUCTION	Poise Conf. Tulsa OK		150.00
UMB CARD SERVIC	04/11/2017	74111	11-1000-6260	INSTRUCTION	Ms. Stenson reserved room at		114.47
UMB CARD SERVIC	04/11/2017	74129	12-1235-7000	NURSING	Flowers for Jo Ann Thomas		21.18

							13,219.97
UNIFIRST CORPOR	03/01/2017	73356	11-7100-7000	FACILITIES AND	Mats 2/16/17		50.05
UNIFIRST CORPOR	03/01/2017	73356	12-1215-7000	FT. SCOTT COSME	mats/Cosmo		20.80
UNIFIRST CORPOR	03/01/2017	73356	83-8383-7000	DORMITORY	Mats/Dorm 2		28.40
UNIFIRST CORPOR	03/01/2017	73356	11-7100-7000	FACILITIES AND	Mats/ 2/23/17		53.70
UNIFIRST CORPOR	03/01/2017	73356	11-7100-7000	FACILITIES AND	Mats/Bailey Hall		47.10
UNIFIRST CORPOR	03/01/2017	73356	83-8383-7000	DORMITORY	mats/Dorm 2		30.75
UNIFIRST CORPOR	03/08/2017	73444	11-7100-7000	FACILITIES AND	Mats		53.70
UNIFIRST CORPOR	03/08/2017	73444	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo		22.80
UNIFIRST CORPOR	03/08/2017	73444	83-8383-7000	DORMITORY	Mats/Dorm 2		30.75
UNIFIRST CORPOR	03/14/2017	73661	11-7100-7000	FACILITIES AND	Mats		53.70
UNIFIRST CORPOR	03/14/2017	73661	11-7100-7000	FACILITIES AND	Mats/ACAD Building		47.10
UNIFIRST CORPOR	03/14/2017	73661	83-8383-7000	DORMITORY	Mats/Dorm 2		30.75
UNIFIRST CORPOR	04/06/2017	73906	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo		20.80
UNIFIRST CORPOR	04/06/2017	73906	11-7100-7000	FACILITIES AND	Mats		50.05
UNIFIRST CORPOR	04/06/2017	73906	11-7100-7000	FACILITIES AND	Mats		50.05
UNIFIRST CORPOR	04/06/2017	73906	83-8383-7000	DORMITORY	Mats/Dorm 2		28.40
UNIFIRST CORPOR	04/06/2017	73906	83-8383-7000	DORMITORY	Mats/Dorm 2		28.40
UNIFIRST CORPOR	04/06/2017	73906	11-7100-7000	FACILITIES AND	Mats/ Bailey		44.05
UNIFIRST CORPOR	04/06/2017	73990	11-7100-7000	FACILITIES AND	Mats		53.70
UNIFIRST CORPOR	04/06/2017	73990	12-1215-7000	FT. SCOTT COSME	Mats/Cosmo		22.80
UNIFIRST CORPOR	04/06/2017	73990	83-8383-7000	DORMITORY	Mats/dorm 2		30.75
UNIFIRST CORPOR	04/11/2017	74106	11-7100-7000	FACILITIES AND	Mats		53.70
UNIFIRST CORPOR	04/11/2017	74106	11-7100-7000	FACILITIES AND	Mats/Bailey Hall		47.10
UNIFIRST CORPOR	04/11/2017	74106	83-8383-7000	DORMITORY	Mats/Dorm 2		30.75

							930.15

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UNIONTOWN USD 2	03/14/2017	73668	11-1130-5840	EXTENSION-OTHER	concurrent art appreciation		153.75
UNIONTOWN USD 2	03/14/2017	73668	11-1130-5840	EXTENSION-OTHER	concurrent 2 english 102		1,230.00
UNIONTOWN USD 2	03/14/2017	73668	11-1130-5840	EXTENSION-OTHER	concurrent elementary statisti		1,230.00
							2,613.75
UPS STORE #6042	03/16/2017	73751	11-1129-6150	PAOLA	INSERT COPIES		32.00
UPS STORE #6042	03/16/2017	73751	11-1129-6150	PAOLA	COLOR CALENDARS		44.00
							76.00
VACCARELLI: JEN	03/15/2017	73682	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-JENNA VACCARELLI		210.70
							210.70
VALIDITY SCREEN	03/30/2017	73851	12-7425-7020	EMT	EMT background checks		325.50
							325.50
VASQUEZ: DORA	03/08/2017	73437	25-2536-6643	HEP YEAR 1 FY17 02/2017	17 hrs instructional		229.50
VASQUEZ: DORA	03/09/2017	73555	25-2536-6643	HEP YEAR 1 FY17 HSE/PLACEMENT	PREP Juan Casas		25.00
VASQUEZ: DORA	03/30/2017	73874	25-2536-6643	HEP YEAR 1 FY17 HSE Prep for	Claudia Marcelino		25.00
VASQUEZ: DORA	04/07/2017	74036	25-2536-6643	HEP YEAR 1 FY17 03/2017	2 hrs HEP Tutoring		20.00
VASQUEZ: DORA	04/07/2017	74036	25-2536-6643	HEP YEAR 1 FY17 03/2017	14.5 hrs HEP Inst time		195.75
							495.25
VELIZ: ALEXIS N	03/09/2017	73552	25-3806-7480	CAMP YEAR 1 FY1 MARCH	STUDENT STIPEND		70.00
VELIZ: ALEXIS N	03/09/2017	73552	25-3806-7460	CAMP YEAR 1 FY1 MEALS -	FOR APRIL 2017		84.00
VELIZ: ALEXIS N	04/06/2017	73934	25-3806-7480	CAMP YEAR 1 FY1 APRIL	STUDENT STIPEND		70.00
VELIZ: ALEXIS N	04/06/2017	73934	25-3806-7460	CAMP YEAR 1 FY1 MEAL	STIPEND FOR MAY		49.00
							273.00
VENTURA-BONILLA	03/08/2017	73439	25-2536-6643	HEP YEAR 1 FY17 02/2017	10 hrs tutoring		100.00
VENTURA-BONILLA	04/07/2017	74032	25-2536-6643	HEP YEAR 1 FY17 03/2017	10 hrs HEP Tutoring		100.00
							200.00
WAITE: DANIELLE	04/11/2017	74099	37-3780-6025	IRRC TRAVEL	travel reimburs for Chicago		408.24
							408.24
WAL-MART COMMUN	03/01/2017	73331	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies		107.09
WAL-MART COMMUN	03/01/2017	73338	11-5505-7000	FOOTBALL	4 tv mounts		159.84
WAL-MART COMMUN	03/01/2017	73341	25-3806-7020	CAMP YEAR 1 FY1 OFFICE	SUPPLIES / FSCC TSC		13.92
WAL-MART COMMUN	03/01/2017	73347	11-7100-7000	FACILITIES AND	Wall Clocks/Motor Oil		62.66
WAL-MART COMMUN	03/01/2017	73361	11-1197-7020	SPEECH/DRAMA/TH	Props for spring 2017 play		74.31

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	03/01/2017	73363	11-5510-7000	BASKETBALL-MEN	2 CHARGES JAN 18 FRAMES	\$9.94	29.19
WAL-MART COMMUN	03/01/2017	73364	11-5500-7000	GENERAL ATHLETI	hp PRINTER INK		39.97
WAL-MART COMMUN	03/01/2017	73365	71-7190-6190	STUDENT ACTIVIT	Extra Cupcake/Canvas Art Supp		49.84
WAL-MART COMMUN	03/01/2017	73367	11-1129-7000	PAOLA	ICE MELT AND SUPPLIES		84.76
WAL-MART COMMUN	03/01/2017	73368	11-1000-6260	INSTRUCTION	soda for lunch meeting in Dec		2.00
WAL-MART COMMUN	03/01/2017	73374	12-1221-7000	P E C	Culinary - food supplies		123.50
WAL-MART COMMUN	03/09/2017	73585	12-1221-7000	P E C	Culinary - Food supplies		111.93
WAL-MART COMMUN	03/09/2017	73602	11-5510-7000	BASKETBALL-MEN	LATCH TOTE, TICKETS		21.36
WAL-MART COMMUN	03/09/2017	73605	71-7190-6190	STUDENT ACTIVIT	Bingo Game for Grocery Bingo		25.00
WAL-MART COMMUN	03/09/2017	73605	71-7190-6190	STUDENT ACTIVIT	Extra Bingo Cards		25.00
WAL-MART COMMUN	03/10/2017	73620	12-1221-7000	P E C	Culinary - food supplies		182.98
WAL-MART COMMUN	03/10/2017	73625	12-1205-7020	AG DEPARTMENT	soil supplies		8.96
WAL-MART COMMUN	03/10/2017	73633	11-5500-7000	GENERAL ATHLETI	VAC FOR OFFICES		59.00
WAL-MART COMMUN	03/10/2017	73634	12-1205-7020	AG DEPARTMENT	Soil science lab supplies		33.16
WAL-MART COMMUN	03/10/2017	73640	12-1221-7000	P E C	Culinary - food supplies		197.57
WAL-MART COMMUN	03/14/2017	73644	11-7100-7000	FACILITIES AND	duct tape-gym floor		164.76
WAL-MART COMMUN	03/14/2017	73646	11-6100-6160	PRESIDENT'S OFF	Chamber Bskt		7.74
WAL-MART COMMUN	03/14/2017	73657	11-7100-7030	FACILITIES AND	SUPPLIES FOR WEED KILLER		30.82
WAL-MART COMMUN	03/16/2017	73731	71-7190-6190	STUDENT ACTIVIT	Pallets for Pops & Pallets		630.00
WAL-MART COMMUN	03/16/2017	73731	71-7190-6190	STUDENT ACTIVIT	12 Pack Pop		16.00
WAL-MART COMMUN	03/16/2017	73731	71-7190-6190	STUDENT ACTIVIT	Case Water for Pops & Pallets		4.00
WAL-MART COMMUN	03/16/2017	73731	71-7190-6190	STUDENT ACTIVIT	Misc. Brushes & Paints		50.00
WAL-MART COMMUN	03/16/2017	73755	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies		5.94
WAL-MART COMMUN	03/16/2017	73757	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies		44.80
WAL-MART COMMUN	03/16/2017	73794	11-1189-7020	CHEMISTRY	lab supplies		100.00
WAL-MART COMMUN	03/16/2017	73797	11-1197-7020	SPEECH/DRAMA/TH	Items for spring play.		44.70
WAL-MART COMMUN	03/16/2017	73799	25-3806-7010	CAMP YEAR 1 FY1	STUDENT SUPPLIES/ FSCC TSC		55.22
WAL-MART COMMUN	03/16/2017	73807	11-4200-7000	ACADEMIC ADMINI	ofc supl-inst		25.13
WAL-MART COMMUN	03/16/2017	73807	11-4200-7000	ACADEMIC ADMINI	ofc supl-instr		107.19
WAL-MART COMMUN	03/21/2017	73824	11-5510-7000	BASKETBALL-MEN	MBB SUPL		52.07
WAL-MART COMMUN	03/28/2017	73826	25-2536-6150	HEP YEAR 1 FY17	HEP Office Supplies		35.86
WAL-MART COMMUN	03/28/2017	73826	25-2536-6149	HEP YEAR 1 FY17	HEP Instructor Supplies		3.97
WAL-MART COMMUN	03/30/2017	73858	11-1221-7000	P E C	PEC - frames for certificates		11.58
WAL-MART COMMUN	03/30/2017	73863	11-1129-7000	PAOLA	INK, PAPER SUPPLIES, ST PAT TR		197.48
WAL-MART COMMUN	04/06/2017	73948	12-1215-7000	FT. SCOTT COSME	cleaning supplies		44.44
WAL-MART COMMUN	04/06/2017	73953	12-1205-7020	AG DEPARTMENT	AI School drinks/snacks		75.69
WAL-MART COMMUN	04/06/2017	73964	12-1221-7000	P E C	Culinary - food supplies		43.12
WAL-MART COMMUN	04/06/2017	74001	25-2536-6150	HEP YEAR 1 FY17	HEP Office Supplies		18.79
WAL-MART COMMUN	04/06/2017	74001	25-2536-7010	HEP YEAR 1 FY17	HEP Student Supplies		19.96
WAL-MART COMMUN	04/06/2017	74006	11-5608-7000	CHEER/DANCE	SHIRTS FOR A DANCE ROUTINE		22.70
WAL-MART COMMUN	04/06/2017	74010	11-5530-7000	RODEO	SODA AND CUPS		16.68
WAL-MART COMMUN	04/11/2017	74061	11-3200-7030	COMMUNITY SERVI	SUPPLIES COMM KIDS DAY		166.38
WAL-MART COMMUN	04/11/2017	74062	11-6300-6160	COMMUNITY/PUBLI	SUPL FOR COMM KIDS DAY		27.55
WAL-MART COMMUN	04/11/2017	74080	11-7100-7000	FACILITIES AND	Transmission Fluid		21.35
WAL-MART COMMUN	04/11/2017	74087	71-1129-6190	PAOLA	STUDENT EASTER EGG HUNT SUPPLI		51.44
WAL-MART COMMUN	04/11/2017	74103	25-3806-7010	CAMP YEAR 1 FY1	STUDENT SUPPLIES		73.97
WAL-MART COMMUN	04/11/2017	74108	11-7100-7000	FACILITIES AND	Duct Tape/Cover Gym Floor		50.16
WAL-MART COMMUN	04/11/2017	74108	11-7100-7000	FACILITIES AND	Coat Hooks/Campus Restrooms		59.88

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	04/11/2017	74151	71-7190-6194	STUDENT ACTIVIT	CoC meeting items, food, etc		200.00
WAL-MART COMMUN	04/11/2017	74153	71-7190-6190	STUDENT ACTIVIT	Candy for Grocery Bingo		4.56
WAL-MART COMMUN	04/11/2017	74161	71-7190-6190	STUDENT ACTIVIT	Chocolate Jr/Sr Day		43.88
							3,939.85
WALK KANSAS	03/16/2017	73717	27-2712-6010	TITLE IV-SSS-YR	Walk Kansas Registration		388.50
							388.50
WALTERS: JARED	03/01/2017	73344	72-7230-7000	GATE RECEIPT FU	SHT CLK 2/22 BSKTBL VS KCK		35.00
WALTERS: JARED	03/01/2017	73369	11-5525-6020	BASEBALL	REIMB FOR TOLLS		6.50
							41.50
WARFIELD: DAVID	03/09/2017	73557	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND		70.00
WARFIELD: DAVID	04/06/2017	73942	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND		70.00
							140.00
WARFORD: JILL	04/06/2017	73962	11-3200-7000	COMMUNITY SERVI	TABLECLOTH REIMB-WWL		28.79
							28.79
WARREN: LARAMIE	03/09/2017	73493	75-7540-6180	RODEO	TIE DOWN-SPR17 RODEO		326.40
							326.40
WESTAR ENERGY	03/06/2017	73398	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-BURKE		1,253.28
WESTAR ENERGY	03/06/2017	73398	12-1206-6340	JOHN DEERE PROG	JAN/FEB-ELE-J.DEERE		338.90
WESTAR ENERGY	03/06/2017	73398	12-1206-6340	JOHN DEERE PROG	JAN/FEB-ELE-TRK HTR		148.15
WESTAR ENERGY	03/31/2017	73879	12-7100-6340	FACILITIES AND	JAN/FEB-ELE-ARMORY LIGHTS		73.39
WESTAR ENERGY	03/31/2017	73879	12-7100-6340	FACILITIES AND	JAN/FEB-ELE-EAST CMAPUS		29.35
WESTAR ENERGY	03/31/2017	73879	12-7100-6340	FACILITIES AND	JAN/FEB-ELE-EAST CMAPUS		339.11
WESTAR ENERGY	03/31/2017	73879	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-JUCO W		302.61
WESTAR ENERGY	03/31/2017	73879	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-SEC LIGHTS		28.55
WESTAR ENERGY	03/31/2017	73879	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-FAC		2,511.59
WESTAR ENERGY	03/31/2017	73879	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-RODEO		357.98
WESTAR ENERGY	03/31/2017	73879	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-CAMPUS		14,999.51
WESTAR ENERGY	03/31/2017	73879	12-1202-6330	HARLEY DAVIDSON	JAN/FEB-ELE-HARLEY		982.25
WESTAR ENERGY	03/31/2017	73879	11-1221-6340	P E C	JAN/FEB-ELE-PEC		341.59
WESTAR ENERGY	03/31/2017	73879	12-1216-6340	PITTSBURG COSME	JAN/FEB-ELE-PIT COSMO		341.59
WESTAR ENERGY	03/31/2017	73879	11-7100-6340	FACILITIES AND	JAN/FEB-ELE-SIGNS		32.16
WESTAR ENERGY	04/08/2017	74054	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-TRK HTR		145.90
WESTAR ENERGY	04/08/2017	74054	11-7100-6340	FACILITIES AND	FEB/MAR-ELE-BURKE		1,814.78
WESTAR ENERGY	04/08/2017	74054	12-1206-6340	JOHN DEERE PROG	FEB/MAR-ELE-J.DEERE		352.79
WESTAR ENERGY	04/08/2017	74054	12-7100-6340	FACILITIES AND	FEB/MAR-ELE-EAST CAMPUS LIGHTS		73.39
WESTAR ENERGY	04/08/2017	74054	12-7100-6340	FACILITIES AND	FEB/MAR-ELE-EAST CAMPUS		350.91

Fort Scott Community College
Purchase Orders Issued
between 02/22/2017 to 04/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	04/08/2017	74054	12-7100-6340	FACILITIES AND	FEB/MAR-ELE-EAST CAMPUS	26.75
						24,844.53
WHITE: KOLTON	03/09/2017	73472	75-7540-6180	RODEO	BULL RIDING-SPR17 RODEO	616.00
						616.00
WILHELM: SCOTT	03/15/2017	73685	37-3762-6650	GOSOSY YR2 (OCT	GOSOSY WEBSITE MGMNT-S WILHELM	400.00
WILHELM: SCOTT	04/11/2017	74135	37-3762-6650	GOSOSY YR2 (OCT	WEB MGMNT-SCOTT WILHELM	400.00
WILHELM: SCOTT	04/11/2017	74159	37-3762-6650	GOSOSY YR2 (OCT	NING reimbursement	239.90
						1,039.90
WINCHESTER: MOR	03/09/2017	73556	25-3806-7480	CAMP YEAR 1 FY1	MARCH STUDENT STIPEND	70.00
WINCHESTER: MOR	04/06/2017	73941	25-3806-7480	CAMP YEAR 1 FY1	APRIL STUDENT STIPEND	70.00
						140.00
WISEMAN'S DISCO	03/30/2017	73869	12-2601-7020	CONSTRUCTION TR	ConstTrades - Chrome lug nut	8.00
						8.00
XEROX EDUCATION	03/09/2017	73595	11-6200-6630	FISCAL OPERATIO	1098T FINAL	2,862.32
						2,862.32
Y'BARBO: MASON	03/08/2017	73427	72-7230-7000	GATE RECEIPT FU	SCBK 3/4 WBB VS KCK	25.00
						25.00
						847,464.65

Transaction Search - Company

UMB, Statement Period 03/02/2017 to 04/03/2017

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
3/11/2017	032 Braums Store	63.34	1212056011	LIVES TRVL/EXP
	032 Braums Store Total	63.34		
3/16/2017	Oraising Canes #150	7.14	1212056011	LIVES TRVL/EXP
	Oraising Canes #150 Total	7.14		
3/17/2017	148 Braums Store	148.05	1155456010	TEAM TRVL-SFTB
	148 Braums Store Total	148.05		
3/6/2017	224 Braums Store	165.45	1155456010	TEAM TRVL-SFTB
	224 Braums Store Total	165.45		
3/2/2017	246 Braums Store	7.33	1155156020	WBB REC EXP
	246 Braums Store Total	7.33		
3/29/2017	316 Hotel	(11.27)	2538066030	TRVL EXP-CAMP
3/29/2017	316 Hotel	69.30	2538066030	TRVL EXP-CAMP
3/29/2017	316 Hotel	80.57	2538066030	TRVL EXP-CAMP
	316 Hotel Total	138.60		
3/13/2017	Act*nasdme	390.00	3737806021	SC TWilliamson NASDME REG
3/13/2017	Act*nasdme	390.00	3737576018	NY NASDME reg Reho
3/16/2017	Act*nasdme	390.00	3737136030	NASDME reg Bulmer
3/17/2017	Act*nasdme	390.00	3737806025	NE SHenry NASDME REG
	Act*nasdme Total	1,560.00		
3/18/2017	Adobe *acropro Subs	16.40	3737627020	Tkalic supl
	Adobe *acropro Subs Total	16.40		
3/13/2017	Adobe *creative Cloud	32.81	1163006820	PR SUPL/SUBSC
3/25/2017	Adobe *creative Cloud	32.81	7272407000	ABOBE SUB-PRINT SHOP
	Adobe *creative Cloud Total	65.62		
3/27/2017	Advance Auto Parts #4937	22.34	1212066010	J.DEERE TRVL EXP
	Advance Auto Parts #4937 Tota	22.34		
3/10/2017	Agrs Rosenthal Meat La	22.25	1212056012	Meats Trvl exp
	Agrs Rosenthal Meat La Total	22.25		
4/1/2017	Als Italian Beef - Chi	12.62	1161006270	HLC Conf
	Als Italian Beef - Chi Total	12.62		
3/22/2017	Amazon.Com Amzn.Com/bill	82.20	3737826150	supplies-Mmaye
	Amazon.Com Amzn.Com/bill Tc	82.20		
3/22/2017	Amazonprime Membership	49.00	2525366150	Printing/Off Supplies-HEP
3/27/2017	Amazonprime Membership	(49.00)	2525366150	Printing/Off Supplies-HEP
	Amazonprime Membership Tot	-		
3/5/2017	American Air	25.00	3737626010	travel exp-Tkalic
3/7/2017	American Air	25.00	3737626010	travel exp-Tkalic
3/4/2017	American Air	360.40	3737826010	Maye flight
3/6/2017	American Air	481.60	3737806030	NM IRRRC BLopez
3/6/2017	American Air	744.10	3737806021	SC ZTaylor flight
3/7/2017	American Air	254.41	3737806015	IA IRRRC A Johnson flight
3/13/2017	American Air	768.10	3737576021	SC Almeda flight

3/16/2017 American Air	344.41	3737576017	NJ Perez GOSOSY
3/27/2017 American Air	726.40	3737576018	NY JVaccarelli
3/31/2017 American Air	536.61	3737806030	NM BLopez NASDME
3/26/2017 American Air	60.00	3130106030	conf-HVAC
3/31/2017 American Air	60.00	3130106030	conf-HVAC
American Air Total	4,386.03		
3/27/2017 American Backflow Prevent	475.00	1110006260	EWT-ABPA-TRVL
American Backflow Prevent Tot	475.00		
4/2/2017 Apl*apple Online Store	53.61	3739546150	IA supplies
4/2/2017 Apl*apple Online Store	64.55	3739546150	IA supplies
4/2/2017 Apl*apple Online Store	153.05	3739546150	IA supplies
4/2/2017 Apl*apple Online Store	764.71	3739546150	IA supplies
Apl*apple Online Store Total	1,035.92		
3/24/2017 Applebees 810897881882	54.35	1155106020	MBB REC EXP
Applebees 810897881882 Total	54.35		
3/20/2017 Applebees 936739093679	52.99	1155106020	MBB REC EXP
Applebees 936739093679 Total	52.99		
3/15/2017 Aramark Kansas City Conv	23.50	1155106020	MBB REC EXP
3/18/2017 Aramark Kansas City Conv	34.00	1155106020	MBB REC EXP
Aramark Kansas City Conv Total	57.50		
3/29/2017 Arbys 476	15.80	1212066030	J.DEERE TRVL EXP
Arbys 476 Total	15.80		
3/12/2017 Arbys 5732	278.56	1155256010	BASE TEAM EXP
Arbys 5732 Total	278.56		
3/9/2017 Arbys 6148	9.73	1155106020	MBB REC EXP
Arbys 6148 Total	9.73		
3/4/2017 Arbys 7440	3.34	1155256010	BASE TEAM EXP
3/4/2017 Arbys 7440	287.09	1155256010	BASE TEAM EXP
Arbys 7440 Total	290.43		
3/8/2017 Arbys 7552	9.14	1155006030	Region Meeting lunch
Arbys 7552 Total	9.14		
3/25/2017 Arbys Restaurants #2	18.68	1155106020	MBB REC EXP
Arbys Restaurants #2 Total	18.68		
3/29/2017 Asian Chao #142	11.38	1212036030	conf-HVAC
Asian Chao #142 Total	11.38		
3/6/2017 Atrium Hotel & Conference	99.94	1212036030	SkillsUSA-HVAC
Atrium Hotel & Conference Tot	99.94		
3/20/2017 Att	144.50	1171006310	FEB/MAR-FAX-CAMPUS
3/20/2017 Att	35.54	1271006310	FEB/MAR-FAX-EAST CAMPUS
3/20/2017 Att	1,312.38	1112216310	FEB/MAR-TELE-PEC
3/20/2017 Att	4,054.64	1212166310	FEB/MAR-TELE-PIT COSMO
Att Total	5,547.06		
3/9/2017 Bluetrack	187.75	2727127000	Trio Supl
Bluetrack Total	187.75		
4/2/2017 Bockwinkels	23.08	1161006270	HLC Conf
4/2/2017 Bockwinkels	9.49	1151006030	HLC-trvl exp
4/2/2017 Bockwinkels	10.47	1161006270	HLC Conf
4/2/2017 Bockwinkels	10.92	1161006270	HLC TRVL EXP
Bockwinkels Total	53.96		

3/27/2017 Bp#6466056best Trip Bp	30.26	1212066010	J.DEERE TRVL EXP
Bp#6466056best Trip Bp Total	30.26		
3/29/2017 Brix	27.24	1212066030	J.DEERE TRVL EXP
Brix Total	27.24		
4/2/2017 Bubba Gump Chicago	135.70	1161006270	HLC TRVL EXP
Bubba Gump Chicago Total	135.70		
3/9/2017 Buffalo Wild Wings 0522	55.94	2727126020	TRIO MEAL TRVL EXP
Buffalo Wild Wings 0522 Total	55.94		
3/22/2017 Burger King #1399	15.82	1155106020	MBB REC EXP
Burger King #1399 Total	15.82		
3/27/2017 Burger King #1693	4.24	1212036030	conf-HVAC
Burger King #1693 Total	4.24		
3/19/2017 Burger King #18153	5.50	1212056011	LIVES TRVL/EXP
Burger King #18153 Total	5.50		
3/28/2017 Burger King #8105 Q07	14.62	1212066030	J.DEERE TRVL EXP
Burger King #8105 Q07 Total	14.62		
3/18/2017 Bw Patterson Park	103.60	1155456010	TEAM TRVL-SFTB
3/18/2017 Bw Patterson Park	103.60	1155456010	TEAM TRVL-SFTB
3/18/2017 Bw Patterson Park	103.60	1155456010	TEAM TRVL-SFTB
3/18/2017 Bw Patterson Park	103.60	1155456010	TEAM TRVL-SFTB
3/18/2017 Bw Patterson Park	103.60	1155456010	TEAM TRVL-SFTB
3/18/2017 Bw Patterson Park	103.60	1155456010	TEAM TRVL-SFTB
3/18/2017 Bw Patterson Park	103.60	1155456010	TEAM TRVL-SFTB
3/18/2017 Bw Patterson Park	109.48	1155456010	TEAM TRVL-SFTB
3/20/2017 Bw Patterson Park	(8.79)	1155456010	TEAM TRVL-SFTB
Bw Patterson Park Total	825.89		
3/15/2017 Canva For Work Monthly	12.95	1163006140	PR SUPL/SUBSC
Canva For Work Monthly Total	12.95		
3/10/2017 Canva.Com	10.00	1163006140	PR SUPL/SUBSC
Canva.Com Total	10.00		
4/1/2017 Captain Js Ocean Deck Res	24.43	2525366030	COABE Conference-HEP
Captain Js Ocean Deck Res Tota	24.43		
3/25/2017 Caré.Citrixonline.Com	53.62	3737627020	Tkalic supl
3/17/2017 Care.Citrixonline.Com	59.00	3737826150	supplies-Mmaye
Care.Citrixonline.Com Total	112.62		
3/1/2017 Carolina Biologic Supply	48.50	7171997024	ELS bio supl
Carolina Biologic Supply Total	48.50		
4/1/2017 Carrabbas 6701	48.62	3737136030	reinterv meal
Carrabbas 6701 Total	48.62		
3/2/2017 Carriage Crossing Restaur	12.72	1212036030	SkillsUSA-HVAC
Carriage Crossing Restaur Total	12.72		
3/3/2017 Caseys Cowtown Steak	246.42	3737136155	mpac group meal
Caseys Cowtown Steak Total	246.42		
3/17/2017 Caseys Gen Store 2562	13.86	3739556155	IA pac mtg
Caseys Gen Store 2562 Total	13.86		
3/6/2017 Caseys Gen Store 3399	143.41	1155306010	GCCC NIRA
3/15/2017 Caseys Gen Store 3399	19.99	1155258350	gas mower-BASE
3/25/2017 Caseys Gen Store 3399	26.97	1155256010	BASE TEAM EXP
Caseys Gen Store 3399 Total	190.37		

3/27/2017	Caseys Gen Store3081	28.00	1212066010	J.DEERE TRVL EXP
	Caseys Gen Store3081 Total	28.00		
3/25/2017	Cenex Dnns Llc07077662	25.40	1155106020	MBB REC EXP
	Cenex Dnns Llc07077662 Total	25.40		
3/17/2017	Chevron 0108309	3.25	1212056011	LIVES TRVL/EXP
	Chevron 0108309 Total	3.25		
3/6/2017	Chick-Fil-A #01975	88.50	1155106010	MBB TEAM TRVL
	Chick-Fil-A #01975 Total	88.50		
3/4/2017	Chick-Fil-A #02906	7.06	1155106010	MBB TEAM TRVL
3/4/2017	Chick-Fil-A #02906	93.80	1155106010	MBB TEAM TRVL
	Chick-Fil-A #02906 Total	100.86		
3/9/2017	Chuys	67.05	1212056012	Meats Trvl exp
3/9/2017	Chuys	69.65	1212056012	Meats Trvl exp
	Chuys Total	136.70		
3/20/2017	Ci Cis Pizza #104	194.37	1155256010	BASE TEAM EXP
	Ci Cis Pizza #104 Total	194.37		
3/27/2017	Cicis Pizza St Joseph	173.70	1155256010	BASE TEAM EXP
	Cicis Pizza St Joseph Total	173.70		
3/26/2017	City Cab Of Orl	35.85	3130106030	conf-HVAC
3/31/2017	City Cab Of Orl	29.45	3130106030	conf-HVAC
	City Cab Of Orl Total	65.30		
3/3/2017	City Of Pittsburg	152.61	1112216320	JAN/FEB-W/S-PEC
3/29/2017	City Of Pittsburg	175.41	1112216320	FEB/MAR-W/S-PEC
	City Of Pittsburg Total	328.02		
3/4/2017	Classmarker.Com Plan	19.95	3737826150	supplies-Mmaye
	Classmarker.Com Plan Total	19.95		
3/22/2017	Cn Travel Plaza- Poteau	32.54	1155156020	WBB REC EXP
	Cn Travel Plaza- Poteau Total	32.54		
3/16/2017	Comfort Inn And Suites	87.00	1212056011	LIVES TRVL/EXP
3/16/2017	Comfort Inn And Suites	87.00	1212056011	LIVES TRVL/EXP
3/16/2017	Comfort Inn And Suites	87.00	1212056011	LIVES TRVL/EXP
	Comfort Inn And Suites Total	261.00		
3/8/2017	Comfort Suites	92.12	1212056012	Meats Trvl exp
3/8/2017	Comfort Suites	92.12	1212056012	Meats Trvl exp
3/8/2017	Comfort Suites	92.12	1212056012	Meats Trvl exp
3/8/2017	Comfort Suites	92.12	1212056012	Meats Trvl exp
3/12/2017	Comfort Suites	218.50	1212056012	Meats Trvl exp
3/12/2017	Comfort Suites	241.50	1212056012	Meats Trvl exp
3/12/2017	Comfort Suites	241.50	1212056012	Meats Trvl exp
3/12/2017	Comfort Suites	241.50	1212056012	Meats Trvl exp
	Comfort Suites Total	1,311.48		
3/10/2017	Comfort Suites Hotel- Ced	72.80	3739556030	IA recruiter hotel
3/15/2017	Comfort Suites Hotel- Ced	74.41	3739556030	IA recruiter hotel
3/15/2017	Comfort Suites Hotel- Ced	74.41	3739556030	IA recruiter hotel
	Comfort Suites Hotel- Ced Total	221.62		
3/10/2017	Comfort Suites Waco No	105.77	1212056012	Meats Trvl exp
3/10/2017	Comfort Suites Waco No	105.77	1212056012	Meats Trvl exp
3/10/2017	Comfort Suites Waco No	105.77	1212056012	Meats Trvl exp
3/10/2017	Comfort Suites Waco No	105.77	1212056012	Meats Trvl exp

Comfort Suites Waco No Total	423.08		
4/2/2017 Conoco - Circle K 2724719	5.92	1155306010	GCCC NIRA
Conoco - Circle K 2724719 Total	5.92		
3/11/2017 Conoco - Oncue Express 00	9.55	1212056011	LIVES TRVL/EXP
Conoco - Oncue Express 00 Tot:	9.55		
3/6/2017 Cox Kansas Comm	813.02	1164006310	FEB/MAR-FIBER-PEC
3/6/2017 Cox Kansas Comm	813.02	1212066310	FEB/MAR-FIBER-J.DEERE
Cox Kansas Comm Total	1,626.04		
3/16/2017 Cracker Barrel #166 Lacy	117.59	1212056011	LIVES TRVL/EXP
Cracker Barrel #166 Lacy Total	117.59		
3/21/2017 Crowne Plaza- Houston Ri	230.88	1212056011	LIVES TRVL/EXP
3/21/2017 Crowne Plaza- Houston Ri	230.88	1212056011	LIVES TRVL/EXP
3/21/2017 Crowne Plaza- Houston Ri	230.88	1212056011	LIVES TRVL/EXP
Crowne Plaza- Houston Ri Total	692.64		
3/23/2017 Dairy Queen #11143	8.91	7272207000	mtnc supl
3/24/2017 Dairy Queen #11143	19.84	7272207000	mtnc supl
Dairy Queen #11143 Total	28.75		
2/28/2017 Delta Air	642.60	3737576026	PA DShowman flight
2/28/2017 Delta Air	(642.60)	3737576026	PA DShowman CREDIT
3/1/2017 Delta Air	204.70	3737576021	SC Anderico GOSOSY
3/1/2017 Delta Air	294.70	3737576021	SC Anderico
Delta Air Total	499.40		
3/30/2017 Dillons #0704	5.92	3737136030	KS re-intv
Dillons #0704 Total	5.92		
4/1/2017 Disney Resorts-Coro	742.52	2525366030	COABE Conference-HEP
Disney Resorts-Coro Total	742.52		
3/18/2017 Dixie Chicken	100.00	1212056011	LIVES TRVL/EXP
Dixie Chicken Total	100.00		
3/9/2017 Dollar Tree	57.85	3737136261	mpac mtg supplies
Dollar Tree Total	57.85		
3/22/2017 Dollar-General #2494	45.40	1155457000	SFTB SUPL-BOOSTER REIMB
Dollar-General #2494 Total	45.40		
3/10/2017 Dominos 6642	85.36	1212056012	Meats Trvl exp
Dominos 6642 Total	85.36		
3/7/2017 Dreamstime.Com	45.00	7272407000	CLIPART-PRINT SHOP
Dreamstime.Com Total	45.00		
3/8/2017 E Zpass De 00200725	54.00	1155056020	Recruiting Trip-Toll Fine
E Zpass De 00200725 Total	54.00		
3/29/2017 Eat Pallucas Llc	240.00	1226017000	advisor brd
Eat Pallucas Llc Total	240.00		
2/28/2017 Embassy Embroidery Llc	409.50	1212056011	LIVES TRVL/EXP
Embassy Embroidery Llc Total	409.50		
3/1/2017 Embassy Suites By Hilton	204.92	3737576021	TX workshop SC
3/1/2017 Embassy Suites By Hilton	204.92	3737576021	TX conference SC
Embassy Suites By Hilton Total	409.84		
2/28/2017 Embroidme	250.21	3737136261	mpac supplies
Embroidme Total	250.21		
3/1/2017 Expedia7248303615765	2.00	3737576021	SC Expedia fee Anderico
Expedia7248303615765 Total	2.00		

3/10/2017	Exxonmobil 45491842	8.66	1212056012	Meats Trvl exp
	Exxonmobil 45491842 Total	8.66		
3/31/2017	Facebk U88m2cwpt2	27.36	1163006140	PR SUPL/SUBSC
	Facebk U88m2cwpt2 Total	27.36		
3/27/2017	Fedexoffice 00017566	369.98	3737826150	conference shipping & sup-mmaye
	Fedexoffice 00017566 Total	369.98		
3/21/2017	Firehouse Subs #94	20.62	1155106020	MBB REC EXP
	Firehouse Subs #94 Total	20.62		
3/11/2017	Fishermans Wharf	279.12	1212056012	Meats Trvl exp
	Fishermans Wharf Total	279.12		
3/22/2017	Flowers By Leanna	135.00	1155457000	SFTB SUPL-BOOSTER REIMB
	Flowers By Leanna Total	135.00		
3/1/2017	Freddys Frozen Custard Ov	154.76	1155456010	TEAM TRVL-SFTB
	Freddys Frozen Custard Ov Tot:	154.76		
3/10/2017	Freeway Cafe	14.09	1155106020	MBB REC EXP
3/10/2017	Freeway Cafe	14.09	1155156020	WBB REC EXP
	Freeway Cafe Total	28.18		
3/21/2017	Fuddruckers #665	81.63	1212056011	LIVES TRVL/EXP
	Fuddruckers #665 Total	81.63		
3/22/2017	Germantown Commissary	63.38	1155106020	MBB REC EXP
3/22/2017	Germantown Commissary	59.91	1155156020	WBB REC EXP
	Germantown Commissary Total	123.29		
3/31/2017	Giordanos Prudential	118.19	1161006270	HLC TRVL EXP
	Giordanos Prudential Total	118.19		
3/31/2017	Golden Corral 0590	40.80	1155306010	GCCC NIRA
	Golden Corral 0590 Total	40.80		
3/20/2017	Goode Company Seafood 1	233.10	1212056011	LIVES TRVL/EXP
	Goode Company Seafood 1 Tot:	233.10		
3/16/2017	Grass Pad Stilwell	95.93	1155457000	SFTB SUPL-BOOSTER REIMB
	Grass Pad Stilwell Total	95.93		
3/11/2017	Guad Texas Chef - Mex	27.90	1212056012	Meats Trvl exp
	Guad Texas Chef - Mex Total	27.90		
3/23/2017	Guss World Famous Fried C	40.97	1155106020	MBB REC EXP
3/23/2017	Guss World Famous Fried C	27.57	1155156020	WBB REC EXP
	Guss World Famous Fried C Tot	68.54		
3/31/2017	Hampton Inns	896.42	3737136155	KS mpac hotel
	Hampton Inns Total	896.42		
3/16/2017	Hampton Inn-W Des Moines	115.58	3739556155	IA mpac hotel
3/16/2017	Hampton Inn-W Des Moines	218.10	3739556155	IA mpac hotel
	Hampton Inn-W Des Moines To	333.68		
3/16/2017	Hardees #5461	5.58	1161006030	pres trvl
	Hardees #5461 Total	5.58		
3/15/2017	Hilton Garden Inn	102.61	2538066030	Student Success Symposium-CAMP
	Hilton Garden Inn Total	102.61		
3/5/2017	Hitch Taxi Dc	20.57	3737626010	travel exp-Tkalic
	Hitch Taxi Dc Total	20.57		
4/2/2017	Hmshost Div 0320371563	11.67	2525366030	COABE Conference-HEP
	Hmshost Div 0320371563 Total	11.67		
3/9/2017	Hobby-Lobby #0121	61.52	3737136261	mpac mtg supplies

Hobby-Lobby #0121 Total	61.52		
3/17/2017 Holiday Inn Ex Village W	146.35	3739556155	IA pac hotel
Holiday Inn Ex Village W Total	146.35		
3/6/2017 Hotels.Com	77.22	1155106020	MBB REC EXP
3/7/2017 Hotels.Com	(77.22)	1155106020	MBB REC EXP
3/7/2017 Hotels.Com	220.68	1155106020	MBB REC EXP
3/8/2017 Hotels.Com	578.52	1155106020	MBB REC EXP
3/13/2017 Hotels.Com	239.52	1155106020	MBB REC EXP
3/14/2017 Hotels.Com	118.84	1155106020	MBB REC EXP
3/14/2017 Hotels.Com	70.11	1155106020	MBB REC EXP
3/24/2017 Hotels.Com	13.78	1155106020	MBB REC EXP
3/24/2017 Hotels.Com	67.12	1155106020	MBB REC EXP
Hotels.Com Total	1,308.57		
4/1/2017 Howells & Hood	15.00	1161006270	HLC Conf
4/1/2017 Howells & Hood	124.28	1161006270	HLC TRVL EXP
Howells & Hood Total	139.28		
3/1/2017 Hy Vee Gas 5398	36.75	1212056012	Meats Trvl exp
Hy Vee Gas 5398 Total	36.75		
4/1/2017 Hyatt Hotels F&b Chicago	50.00	1161006270	HLC Conf
Hyatt Hotels F&b Chicago Total	50.00		
3/2/2017 Hyatt Regency HtIs Wichit	132.68	3737136155	mpac travel hotel
Hyatt Regency HtIs Wichit Total	132.68		
3/20/2017 Hyatt Regency New Orlean	4.43	1212356030	travel-nurs
3/20/2017 Hyatt Regency New Orlean	443.54	3130106030	PRK TRVL-J.NELSON
Hyatt Regency New Orlean Tot	447.97		
3/10/2017 Ihop # 1495	14.10	1155106020	MBB REC EXP
3/10/2017 Ihop # 1495	14.07	1155156020	WBB REC EXP
Ihop # 1495 Total	28.17		
3/24/2017 Ihop #4464	18.86	1155106020	MBB REC EXP
Ihop #4464 Total	18.86		
3/30/2017 Ihop #5425	24.46	1212066030	J.DEERE TRVL EXP
Ihop #5425 Total	24.46		
3/27/2017 In *industrial Screen Ass	850.00	1165006460	D.O.T consult-LOGIS
In *industrial Screen Ass Total	850.00		
3/19/2017 Jasons Deli Ssq #	72.50	1212056011	LIVES TRVL/EXP
Jasons Deli Ssq # Total	72.50		
3/10/2017 Jenzabar, Inc.	150.00	1142006030	Registration Poise-KJ
3/11/2017 Jenzabar, Inc.	(25.00)	1142006030	Registration Poise-KJ
Jenzabar, Inc. Total	125.00		
3/14/2017 Jetblue	331.62	3737576018	NY Reho GOSOSY
Jetblue Total	331.62		
4/1/2017 Jimmy Johns - 1768	70.25	1155456020	VB RECRUIT EXP
Jimmy Johns - 1768 Total	70.25		
3/18/2017 Johnnys Tavern Shawnee	20.94	1155106020	MBB REC EXP
Johnnys Tavern Shawnee Total	20.94		
3/7/2017 Kc Airport Park Air	22.00	3737626010	travel exp-Tkalic
Kc Airport Park Air Total	22.00		
3/27/2017 Ks.Gov Online Paym	66.86	1212407010	application fee-Ald Hlth
Ks.Gov Online Paym Total	66.86		

3/2/2017 Ksu Cashiers Office Iv	225.00	1212056012	Meats Trvl exp
Ksu Cashiers Office Iv Total	225.00		
3/15/2017 Kta - Transa Temp - Ret	3.25	3739556155	IA mpac travel
3/17/2017 Kta - Transa Temp - Ret	3.00	3739556155	IA pac mtg toll
3/3/2017 Kta - Transa Temp - Ret	3.50	1129006030	iTRAC Conference-PAOLA
3/3/2017 Kta - Transa Temp - Ret	3.50	1129006030	iTRAC Conference-PAOLA
Kta - Transa Temp - Ret Total	13.25		
3/10/2017 Ku Parking Dept	6.25	2727126020	KU PARKING TRIO
Ku Parking Dept Total	6.25		
3/30/2017 Kum & Go #443	8.11	1212066030	J.DEERE TRVL EXP
Kum & Go #443 Total	8.11		
4/1/2017 Kwik Shop #0701 Q79	9.42	1155306010	RODEO TRVL EXP
Kwik Shop #0701 Q79 Total	9.42		
3/1/2017 Kwik Shop #0756	7.13	3737136155	mpac travel
Kwik Shop #0756 Total	7.13		
3/28/2017 Kwik Star 49000004903	7.86	1212066030	J.DEERE TRVL EXP
Kwik Star 49000004903 Total	7.86		
3/27/2017 Longhorn Steak00053744	337.96	1212066010	J.DEERE TRVL EXP
Longhorn Steak00053744 Total	337.96		
3/15/2017 Louies Highland Park Llc	150.00	1212056011	LIVES TRVL/EXP
Louies Highland Park Llc Total	150.00		
3/21/2017 Love S Country00002956	2.74	1212056011	LIVES TRVL/EXP
Love S Country00002956 Total	2.74		
3/30/2017 Loves Travel S00095588	3.79	1155306010	RODEO TRVL EXP
3/30/2017 Loves Travel S00095588	8.49	1155306010	GCCC NIRA
Loves Travel S00095588 Total	12.28		
3/12/2017 Marriott St.Louisgrand	596.10	1110006260	LDG-THEATER
Marriott St.Louisgrand Total	596.10		
3/28/2017 Mazzios Italian Eatery -	96.52	2525366023	Student Activity Expense-HEP
Mazzios Italian Eatery - Total	96.52		
3/3/2017 McDonalds F10030	3.26	1212036030	SkillsUSA-HVAC
McDonalds F10030 Total	3.26		
3/19/2017 McDonalds F18128	16.23	1155106020	MBB REC EXP
McDonalds F18128 Total	16.23		
3/30/2017 McDonalds F20060	80.19	1212066010	J.DEERE TRVL EXP
McDonalds F20060 Total	80.19		
3/17/2017 McDonalds F2939	21.61	3739556155	IA pac mt meal
McDonalds F2939 Total	21.61		
4/2/2017 McDonalds F36212	6.48	2525366030	Travel Far/Staff
McDonalds F36212 Total	6.48		
3/16/2017 McDonalds F5008	183.24	1155256010	BASE TEAM EXP
3/23/2017 McDonalds F5008	200.32	8484006640	spring break meal-base
4/1/2017 McDonalds F5008	169.79	1155256010	BASE TEAM EXP
McDonalds F5008 Total	553.35		
3/1/2017 McDonalds F6307	5.97	3737136155	mpac travel meal
3/29/2017 McDonalds F6307	17.72	3737136155	KS mpac meal
McDonalds F6307 Total	23.69		
3/14/2017 McDonalds F7772	9.15	1155106020	MBB REC EXP
McDonalds F7772 Total	9.15		

3/29/2017	Monterrey Mexican	85.51	3737136155	KS mpac meal
3/29/2017	Monterrey Mexican	87.11	3737136155	KS mpac meal
	Monterrey Mexican Total	172.62		
3/6/2017	Nacda And Its Affiliates	125.00	1155006641	NACDA annual membership
3/6/2017	Nacda And Its Affiliates	675.00	1155006030	NACDA conference
3/17/2017	Nacda And Its Affiliates	(275.00)	1153506030	NACDA conference
	Nacda And Its Affiliates Total	525.00		
3/8/2017	Nccer	(162.50)	1212036030	reg. refund-HVAC
	Nccer Total	(162.50)		
3/2/2017	Ncs*ged Exam	1,320.00	2525367010	HEP Student Activity
	Ncs*ged Exam Total	1,320.00		
3/2/2017	New Readers Press	185.00	2525367010	HEP Student Activity
	New Readers Press Total	185.00		
3/31/2017	Northwest Mgmt	65.30	1161006270	HLC Conf
	Northwest Mgmt Total	65.30		
3/10/2017	Ntta Cust Svc Online	20.37	1155056020	Recruiting Exp-FB
	Ntta Cust Svc Online Total	20.37		
3/3/2017	Nu Grille	88.83	1155106010	MBB TEAM TRVL
	Nu Grille Total	88.83		
3/2/2017	Olathe-Education	120.00	1129007000	FA/CPR Cards-PAOLA
	Olathe-Education Total	120.00		
3/15/2017	Olive Garden 00012237	45.96	3739556155	IA mpac travel meal
	Olive Garden 00012237 Total	45.96		
3/28/2017	Olive Garden 00044610	18.02	3737136030	KS re-intv
	Olive Garden 00044610 Total	18.02		
3/15/2017	Orbitz*7251972536176	230.72	3737136030	KS reint travel
	Orbitz*7251972536176 Total	230.72		
3/21/2017	Ormic Concessions Inc 5	15.00	1212056011	LIVES TRVL/EXP
	Ormic Concessions Inc 5 Total	15.00		
3/28/2017	Owpsacstate	37.00	3130106670	ewt book-PRK
	Owpsacstate Total	37.00		
3/16/2017	Panda Express 1716	24.52	3739556155	IA pac meal
	Panda Express 1716 Total	24.52		
3/28/2017	Pbi*leasedequipment	1,215.00	1166006153	DEC-MAR-POSTAGE MTR-PRNT
	Pbi*leasedequipment Total	1,215.00		
3/2/2017	Petro America # 1	22.54	1212036030	SkillsUSA-HVAC
	Petro America # 1 Total	22.54		
3/26/2017	Phillips 66 - Bos 1 Stop	34.05	3130106030	conf-HVAC
	Phillips 66 - Bos 1 Stop Total	34.05		
4/1/2017	Phillips 66 - Circle K 27	6.75	1155306010	GCCC NIRA
	Phillips 66 - Circle K 27 Total	6.75		
3/6/2017	Phillips 66 - Petes #14	20.86	1155258350	base fld exp
3/19/2017	Phillips 66 - Petes #14	10.90	1155258350	mower gas-BASE
3/27/2017	Phillips 66 - Petes #14	20.98	1155258350	base fld exp
	Phillips 66 - Petes #14 Total	52.74		
3/4/2017	Phillips 66 - Petes #2	48.39	1155256010	BASE TEAM EXP
	Phillips 66 - Petes #2 Total	48.39		
3/1/2017	Phillips 66 - Petes #20	8.30	3130106030	John Deere-TRVL EXP-PRK
	Phillips 66 - Petes #20 Total	8.30		

3/11/2017 Phillips 66 - The Station	4.69	1212056011	LIVES TRVL/EXP
Phillips 66 - The Station Total	4.69		
3/16/2017 Pizza Hut	119.72	3739556155	IA pac meal
Pizza Hut Total	119.72		
3/17/2017 Pizza Hut #126	181.60	2525366023	HEP Student Activity
Pizza Hut #126 Total	181.60		
3/1/2017 Pizza Hut 242300024232	104.67	1155106010	MBB TEAM TRVL
3/28/2017 Pizza Hut 242300024232	23.97	7171906190	Pops/Pallets exp
3/24/2017 Pizza Hut 242300024232	162.91	8484006640	spring break meal-base
3/20/2017 Pizza Hut 242300024232	76.99	8484006640	SPRING BRK MEALS-SFTB
3/1/2017 Pizza Hut 242300024232	102.73	1155156010	WBB TEAM EXP
Pizza Hut 242300024232 Total	471.27		
3/1/2017 Pizza Hut 406000040600	23.82	1112217000	Cosmo Shadw stud
Pizza Hut 406000040600 Total	23.82		
3/20/2017 Popeyes #09114/454	19.40	1155106020	MBB REC EXP
Popeyes #09114/454 Total	19.40		
3/1/2017 Qdoba #2946	96.36	1212056012	Meats Trvl exp
Qdoba #2946 Total	96.36		
3/27/2017 Qt 203 02002038	9.76	1212066030	J.DEERE TRVL EXP
3/31/2017 Qt 203 02002038	4.75	1161006270	HLC TRVL EXP
Qt 203 02002038 Total	14.51		
3/10/2017 Qt 21 01000215	8.87	1155106020	MBB REC EXP
Qt 21 01000215 Total	8.87		
3/8/2017 Qt 310 03003100	3.21	1161006030	pres trvl
Qt 310 03003100 Total	3.21		
3/8/2017 Qt 316 03003167	7.48	1161006030	pres trvl
Qt 316 03003167 Total	7.48		
3/9/2017 Qt 59 01000595	2.91	1155106020	MBB TEAM TRVL
Qt 59 01000595 Total	2.91		
3/12/2017 Qt 919 08009193	52.00	1212056012	Meats Trvl exp
Qt 919 08009193 Total	52.00		
3/9/2017 Quality Inn	52.49	1164006030	IT LDG
Quality Inn Total	52.49		
3/9/2017 Quality Inn & Suites	111.87	1212056012	Meats Trvl exp
3/9/2017 Quality Inn & Suites	111.87	1212056012	Meats Trvl exp
3/9/2017 Quality Inn & Suites	111.87	1212056012	Meats Trvl exp
3/9/2017 Quality Inn & Suites	111.87	1212056012	Meats Trvl exp
Quality Inn & Suites Total	447.48		
3/19/2017 Quality Suites College St	103.79	1212056011	LIVES TRVL/EXP
3/19/2017 Quality Suites College St	103.79	1212056011	LIVES TRVL/EXP
3/19/2017 Quality Suites College St	103.79	1212056011	LIVES TRVL/EXP
Quality Suites College St Total	311.37		
3/28/2017 Race Bros Farm & Home Su	324.59	1212056012	Chainsaw-booster reimb
Race Bros Farm & Home Su Tot.	324.59		
3/16/2017 Ramada Topeka Downtown	88.81	1161006260	hotel bartelsmeyer
3/16/2017 Ramada Topeka Downtown	192.80	1161006030	pres trvl
Ramada Topeka Downtown Tot	281.61		
3/19/2017 Rancho Los Vega Mexican R	38.53	1212056011	LIVES TRVL/EXP
Rancho Los Vega Mexican R Tot	38.53		

3/31/2017 Refrigeration Training Se	502.00	1212037020	Elect CD-HVAC
Refrigeration Training Se Total	502.00		
3/30/2017 Renaissance Montgomery	(275.82)	3737626050	TST credit for ADam room
Renaissance Montgomery Total	(275.82)		
3/8/2017 Residence Inn Capitol	4.95	3737626010	travel exp-Tkalic
3/10/2017 Residence Inn Capitol	165.20	3737826010	Maye DC hotel
3/8/2017 Residence Inn Capitol	554.18	3737576017	DC Geraci sleep room
3/8/2017 Residence Inn Capitol	554.18	3737626010	DC Kalic sleeping room
3/9/2017 Residence Inn Capitol	831.27	3737576017	NJ DAnderson
3/9/2017 Residence Inn Capitol	1,233.18	3737576025	NE SHenry
3/10/2017 Residence Inn Capitol	1,108.36	3737576021	SC ZTaylor
3/10/2017 Residence Inn Capitol	1,108.36	3737576010	DC Farrell
3/10/2017 Residence Inn Capitol	1,108.36	3737826010	DC Maye sleep room
3/14/2017 Residence Inn Capitol	777.21	3737626040	SST meeting exp
Residence Inn Capitol Total	7,445.25		
4/1/2017 Rib Crib #77	36.90	1155306010	RODEO TRVL EXP
Rib Crib #77 Total	36.90		
3/19/2017 Ricks #4 Swiftwate	18.64	1155106020	MBB REC EXP
Ricks #4 Swiftwate Total	18.64		
3/29/2017 River House Bar & Grill	279.71	1212066010	J.DEERE TRVL EXP
River House Bar & Grill Total	279.71		
3/10/2017 River Spirit Casino	12.19	1155156020	WBB REC EXP
River Spirit Casino Total	12.19		
3/10/2017 River Spirit Hotel	98.21	1155156020	WBB REC EXP
River Spirit Hotel Total	98.21		
3/11/2017 Rock Auto	207.97	1165006460	parts for vehicles-LOGIS
Rock Auto Total	207.97		
3/18/2017 Rosen Centre Online	1,963.82	3737136030	KS sleep room
3/18/2017 Rosen Centre Online	327.24	3737626010	Kalic 2 nights
3/18/2017 Rosen Centre Online	654.48	3737806025	NE Henry-ldg
3/18/2017 Rosen Centre Online	654.48	3737576021	SC Lemus-ldg
3/18/2017 Rosen Centre Online	654.48	3737576016	NH Patch-ldg
3/18/2017 Rosen Centre Online	654.48	3737576024	VT Mulloy-ldg
3/18/2017 Rosen Centre Online	654.48	3737806030	NM Lopez-ldg
3/18/2017 Rosen Centre Online	654.48	3737576018	NY Reho- ldg
Rosen Centre Online Total	6,217.94		
3/7/2017 Rudys Country Store #210	104.31	1212056012	Meats Trvl exp
Rudys Country Store #210 Total	104.31		
3/14/2017 Samsclub #8176	6.41	1161006030	pres trvl
Samsclub #8176 Total	6.41		
4/1/2017 Save A Lot #24643	18.68	2525366030	COABE Conference-HEP
Save A Lot #24643 Total	18.68		
3/30/2017 Schlotzskys 1028	10.45	1161006030	pres trvl
Schlotzskys 1028 Total	10.45		
4/1/2017 Sfs At Coronado Springs	38.31	2525366030	COABE Conference-HEP
Sfs At Coronado Springs Total	38.31		
4/1/2017 Sharkys Pub & Grub	273.60	1212056020	aggie day meal
Sharkys Pub & Grub Total	273.60		
3/17/2017 Shell Oil 57540830007	1.63	1212056011	LIVES TRVL/EXP

Shell Oil 57540830007 Total	1.63		
3/21/2017 Shell Oil 57543436307	3.12	1212056011	LIVES TRVL/EXP
Shell Oil 57543436307 Total	3.12		
3/19/2017 Shell Oil 91002532897	5.28	1212056011	LIVES TRVL/EXP
Shell Oil 91002532897 Total	5.28		
4/1/2017 Sheraton Conv Ctr Dining	16.09	3737136030	reinterv meal
Sheraton Conv Ctr Dining Total	16.09		
3/30/2017 Sheraton Hotel	119.88	3737826010	conference hotel-mmaye
Sheraton Hotel Total	119.88		
3/20/2017 Sheraton Overland Park	198.67	3737136030	reinterview hotel
Sheraton Overland Park Total	198.67		
3/17/2017 Simple Simons Pizza -	20.09	1212056011	LIVES TRVL/EXP
Simple Simons Pizza - Total	20.09		
3/6/2017 Siteone Landscape S	798.84	1155258350	base fld exp
3/8/2017 Siteone Landscape S	1,203.18	1155258350	fields BASE
3/13/2017 Siteone Landscape S	1,153.95	1155258350	INF conditioner-base fld
Siteone Landscape S Total	3,155.97		
3/27/2017 Smokey Ds Bbq- 2nd Street	30.27	1212066010	J.DEERE TRVL EXP
Smokey Ds Bbq- 2nd Street Tot	30.27		
3/24/2017 Sonic Drive In #2006	18.12	7272207000	mtnc supl
Sonic Drive In #2006 Total	18.12		
3/1/2017 Sonic Drive In #2698	2.39	3737136155	mpac travel meal
3/2/2017 Sonic Drive In #2698	5.86	3737136155	mpac travel meal
Sonic Drive In #2698 Total	8.25		
3/17/2017 Sonic Drive In #2931	5.61	1212056011	LIVES TRVL/EXP
Sonic Drive In #2931 Total	5.61		
3/15/2017 Sonic Drive In #6509	4.97	3739556155	IA mpac travel meal
Sonic Drive In #6509 Total	4.97		
3/27/2017 Sonic Drive In #6572	11.60	3737136030	KS re-intv
Sonic Drive In #6572 Total	11.60		
2/28/2017 Southwes	15.00	3737136030	NASDME JQuick fee
2/28/2017 Southwes	15.00	3737136030	NASDME Pam H fee
2/28/2017 Southwes	326.88	3737136030	NASDME Quick/Hightower
3/3/2017 Southwes	384.88	3737806010	JCastaneda Chicago flight
3/17/2017 Southwes	400.88	3737806025	IRRC NE Henry NASDME
3/16/2017 Southwes	686.76	2538066030	NASDME Conference-CAMP
3/20/2017 Southwes	394.88	1212506030	EWT-ABPA-TRVL
Southwes Total	2,224.28		
3/30/2017 Spice Modern Steak House	36.89	1212036030	conf-HVAC
Spice Modern Steak House Tot	36.89		
2/28/2017 Spirit Airl	148.38	3737136030	NASDME flight Quick/Hight
3/16/2017 Spirit Airl	155.38	3737806041	CO Perez IRRC
Spirit Airl Total	303.76		
3/15/2017 Sq *jayhawk Corner Cafe	8.95	1161006030	pres trvl
Sq *jayhawk Corner Cafe Total	8.95		
4/2/2017 Sq *quick Chris Taxi Serv	77.65	2525366030	COABE Conference-HEP
Sq *quick Chris Taxi Serv Total	77.65		
3/5/2017 Staples 00108209	37.57	3737826150	supplies-Mmaye
Staples 00108209 Total	37.57		

3/2/2017 Staples Direct	103.53	2538047020	Printer/Scanner T/M-CAMP
3/16/2017 Staples Direct	(8.55)	2538047020	Printer/Scanner T/M-CAMP
Staples Direct Total	94.98		
3/17/2017 Starbucks Store 08125	13.81	3739556155	IA pac mtg meal
Starbucks Store 08125 Total	13.81		
3/18/2017 Subway 00107839	164.47	1155456010	TEAM TRVL-SFTB
Subway 00107839 Total	164.47		
3/20/2017 Subway 00219287	65.40	8484006640	SPRING BRK MEALS-SFTB
3/21/2017 Subway 00219287	115.27	8484006640	SPRING BRK MEALS-SFTB
Subway 00219287 Total	180.67		
3/13/2017 Suddenlink-Central	1,332.77	8383836680	MAR-CABLE-DORM
Suddenlink-Central Total	1,332.77		
3/7/2017 Suddenlink-Natl Site	355.00	1164006310	FEB-FIBER-EAST CAMPUS
3/7/2017 Suddenlink-Natl Site	355.00	1164006310	FEB/MAR-FIBER-BURKE
Suddenlink-Natl Site Total	710.00		
3/18/2017 Super 8	158.18	1212056011	LIVES TRVL/EXP
3/18/2017 Super 8	158.18	1212056011	LIVES TRVL/EXP
3/18/2017 Super 8	158.18	1212056011	LIVES TRVL/EXP
Super 8 Total	474.54		
3/10/2017 Super 8 Motels	85.11	1212056011	LIVES TRVL/EXP
3/10/2017 Super 8 Motels	85.11	1212056011	LIVES TRVL/EXP
3/10/2017 Super 8 Motels	85.11	1212056011	LIVES TRVL/EXP
3/10/2017 Super 8 Motels	85.11	1212056011	LIVES TRVL/EXP
Super 8 Motels Total	340.44		
3/23/2017 Sweet Grass	46.52	1155106020	MBB REC EXP
3/23/2017 Sweet Grass	44.33	1155156020	WBB REC EXP
Sweet Grass Total	90.85		
3/23/2017 Taco Bell #232	10.16	3737136030	KS re-intv
Taco Bell #232 Total	10.16		
3/20/2017 Tads Bodacious Burritos	35.00	1212056011	LIVES TRVL/EXP
Tads Bodacious Burritos Total	35.00		
3/7/2017 Talk Of The Town Grill &	224.55	1155156010	WBB TEAM EXP
Talk Of The Town Grill & Total	224.55		
3/28/2017 Texas Roadhouse 2177	15.62	1212356030	travel-nurs
Texas Roadhouse 2177 Total	15.62		
3/27/2017 Textmagiccom	50.00	1151007000	texting svc-advis
Textmagiccom Total	50.00		
4/1/2017 The Florida Hotel & Conf	695.00	3130106030	conf-HVAC
The Florida Hotel & Conf Total	695.00		
3/13/2017 The New Klein Lumber Co	368.06	1142006030	LaHarpe CT Supl
The New Klein Lumber Co Total	368.06		
3/26/2017 Tobu #141	11.38	1212036030	conf-HVAC
Tobu #141 Total	11.38		
2/28/2017 Tockify Web Calendar	8.00	3737627020	Tkalic supl
3/29/2017 Tockify Web Calendar	8.00	3737627020	Tkalic supl
Tockify Web Calendar Total	16.00		
3/29/2017 Todd Brians Brick Street	28.63	2538066030	MPAC-Recruitment-CAMP
Todd Brians Brick Street Total	28.63		
3/6/2017 Touchton Communication	239.08	1171006310	LD-CAMPUS

Touchton Communication Total	239.08		
3/2/2017 Tractor Supply #1277	25.34	1155306010	GCCC NIRA
Tractor Supply #1277 Total	25.34		
3/8/2017 Travel Insurance Policy	43.06	1155006030	AIRFARE-ATHL DIR
Travel Insurance Policy Total	43.06		
3/7/2017 United	374.50	1155006030	AIRFARE-ATHL DIR
3/7/2017 United	374.50	1155006030	AIRFARE-ATHL DIR
3/7/2017 United	247.40	1161006270	HLC Air Johnston
3/7/2017 United	247.40	1161006270	HLC Air Eichenberger
3/7/2017 United	247.40	1161006270	HLC Air Havron
3/7/2017 United	247.40	1161006270	HLC Air Fancher
3/7/2017 United	247.40	1161006270	HLC Air Meeks
3/31/2017 United	25.00	1161006270	HLC TRVL EXP
3/31/2017 United	100.00	1161006270	HLC TRVL EXP
3/17/2017 United	367.40	3737626010	travel exp-Tkalic
3/1/2017 United	726.40	3737576026	PA Showman flight
3/3/2017 United	232.40	3737806010	Farrell Chicago
3/6/2017 United	622.40	3737576038	KY Santiago flight
3/7/2017 United	676.40	3737806010	KS IRRC CFink flight
3/17/2017 United	367.40	3737576010	Bartee flight
3/17/2017 United	524.41	3737576010	KS Yapple guest
United Total	5,627.81		
3/2/2017 Ups	15.81	2828086150	PASS UPS
3/6/2017 Ups	11.85	2828086150	PASS UPS
3/31/2017 Ups	8.11	2828086150	PASS UPS
3/31/2017 Ups	9.43	2828086150	PASS UPS
3/19/2017 Ups	5.80	2525367010	Student Supplies-HEP
3/19/2017 Ups	25.23	2525367010	Student Supplies-HEP
3/19/2017 Ups	25.23	2525367010	Student Supplies-HEP
3/19/2017 Ups	34.78	2525367010	Student Supplies-HEP
3/31/2017 Ups	10.00	2525367010	Student Supplies-HEP
3/31/2017 Ups	15.45	2525367010	Student Supplies-HEP
4/1/2017 Ups	5.80	2525366149	UPS-HEP
Ups Total	167.49		
3/6/2017 Usps Po 1972930592	49.00	1112216150	PEC Stamps
Usps Po 1972930592 Total	49.00		
3/18/2017 Vzwrllss*apocc Visb	63.25	1171006310	DEC/JAN-ONCALL CELL MNTC
3/18/2017 Vzwrllss*apocc Visb	30.02	1153506130	DEC/JAN-IPAD SVC-ADMISS
3/18/2017 Vzwrllss*apocc Visb	30.02	1162006310	DEC/JAN-IPAD SVC-FISC
Vzwrllss*apocc Visb Total	123.29		
3/30/2017 Wal-Mart #0039	22.47	1212056011	LIVES TRVL/EXP
3/9/2017 Wal-Mart #0039	42.90	1171007030	grounds supplies
3/2/2017 Wal-Mart #0039	18.43	1155306010	GCCC NIRA
3/19/2017 Wal-Mart #0039	139.70	1155257000	team laundry-BASE
3/19/2017 Wal-Mart #0039	152.81	1155256011	spring break-BASE
3/12/2017 Wal-Mart #0039	14.68	1155457000	SFTB SUPL-BOOSTER REIMB
3/7/2017 Wal-Mart #0039	58.19	1161006160	Supplies
3/7/2017 Wal-Mart #0039	19.44	3737136150	supplies
Wal-Mart #0039 Total	468.62		

3/27/2017 Wal-Mart #0242	36.08	1211327000	Hillsdale Cleaning Supl
Wal-Mart #0242 Total	36.08		
3/3/2017 Wal-Mart #0372	172.97	3737136261	mpac mtg supplies
3/10/2017 Wal-Mart #0372	106.42	3737136261	mpac mtg supplies
Wal-Mart #0372 Total	279.39		
3/11/2017 Wal-Mart #0772	7.92	1212056012	Meats Supl
Wal-Mart #0772 Total	7.92		
3/15/2017 Wal-Mart #0799	59.27	2525366023	HEP Student Activity
Wal-Mart #0799 Total	59.27		
3/29/2017 Wal-Mart #1221	199.95	3737136150	MPAC supplies
Wal-Mart #1221 Total	199.95		
3/15/2017 Wal-Mart #1802	14.62	3739556155	IA mpac supplies
3/15/2017 Wal-Mart #1802	88.41	3739556155	IA mpac supplies
Wal-Mart #1802 Total	103.03		
3/11/2017 Walmart.Com	1,048.25	2727126020	EVENT SUPL-TRIO
Walmart.Com Total	1,048.25		
3/21/2017 Wendys #6025	226.35	8484006640	spring break meal-base
3/22/2017 Wendys #6025	203.28	8484006640	spring break meal-base
Wendys #6025 Total	429.63		
3/27/2017 Wholesalein	94.00	1163006520	PR SUPL/SUBSC
Wholesalein Total	94.00		
3/18/2017 Wings N More	112.34	1212056011	LIVES TRVL/EXP
Wings N More Total	112.34		
3/26/2017 Wm Supercenter #1830	10.09	3737826150	supplies-Mmaye
Wm Supercenter #1830 Total	10.09		
3/9/2017 Wm Supercenter #372	77.34	3737136261	mpac mtg supplies
Wm Supercenter #372 Total	77.34		
3/22/2017 Wm Supercenter #39	178.31	8484006640	spring break meal-base
3/19/2017 Wm Supercenter #39	21.10	8484006640	SPRING BRK MEALS-SFTB
3/30/2017 Wm Supercenter #39	37.37	1212056012	Meats Supl
3/30/2017 Wm Supercenter #39	43.11	1212056012	Meats Supl
Wm Supercenter #39 Total	279.89		
3/15/2017 Wrightsoft Corporation	300.00	1212037020	AC design-HVAC
Wrightsoft Corporation Total	300.00		
3/7/2017 Yellow Cab Company Of	16.84	3737626010	travel exp-Tkalic
Yellow Cab Company Of Total	16.84		
3/11/2017 Zaxbys #38803	95.87	1212056011	LIVES TRVL/EXP
Zaxbys #38803 Total	95.87		
Grand Total	77,485.90		

OTHER

A. APPROVAL COOPERATIVE AGREEMENT WITH GREENBUSH

BACKGROUND: Every five years Greenbush is required to renew their interlocal agreement. This agreement provides the administrative structure for Greenbush. Approving the attached contract is the first step in the renewal process.

RECOMMENDATION: It is recommended that the Board approve the cooperative agreement with Greenbush .

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

AGREEMENT

This Agreement is made pursuant to the provisions of K.S.A. 12-2901, et seq. It is made with the sincere desire of all cooperating unified school districts and the community college, to work together for the mutual benefit of the children we serve and we, the undersigned, hereby and herein formally join together in an atmosphere of trust and confidence to continue a separate legal entity known as the Southeast Kansas Education Service Center (hereinafter referred to as the "Center").

The following unified school districts and the community college, by and through their respective boards of education and board of trustees, have each adopted a resolution authorizing the unified school districts and the community college to enter into this Agreement:

Unified School District No. 101, Neosho County, Kansas

Unified School District No. 248, Crawford County, Kansas

Unified School District No. 366, Woodson County, Kansas

Unified School District No. 404, Cherokee County, Kansas

Fort Scott Community College, Bourbon County, Kansas

PURPOSE

The purpose of this educational service center (Center) shall be to cooperatively provide educational services in the area of special education, vocational education, career education, media services, curriculum development and inservice training for staff programs, administrative services, and any other purpose authorized by law, and to meet the provisions for special education as required by the Kansas Legislature.

BOARD OF DIRECTORS AND OFFICERS

This Center shall be governed by a board of directors consisting of one member from the board of education of each unified school district and board of trustees of the community college which are signatories to this Agreement.

Each board of education and board of trustees shall appoint its representative to the board of directors. The terms of office of the members of the board of directors shall be determined by their local board of education or board of trustees. Unless terminated earlier by the board of education or board of trustees, the terms of office of members of the board of directors shall expire concurrently with their terms as board of education or board of trustees members. Vacancies in the membership of the board of directors shall be filled by the applicable local board of education within thirty days from the date of the vacancy.

The board of directors shall meet at such times and places as may be decided by the board, and the board shall elect from its members a chairman and a vice-chairman who shall serve in the absence or incapacity of the chairman. The board shall also designate three employees, one to act as Executive Director, one as Clerk and one as Treasurer. The Executive Director, Clerk and Treasurer shall receive compensation and shall perform such duties as prescribed by the board.

The board of directors shall adopt policies, rules and regulations to implement this Agreement including, but not necessarily limited to, procedures for financing the operation of the Center, acquisition of property, employment of personnel, personnel policies and procedures, student policies and procedures, budget preparation and administration, establishment of curriculum, disposition of property of the Center upon complete termination of this Agreement, and such other policies, rules and regulations normally adopted by a board of education of a unified school district.

METHOD OF FINANCING

Each unified school district and community college which is a party to this Agreement agrees to finance the operation of the Center in the manner hereinafter specified. The funds required to operate the Center shall be derived from fees charged by the Center for contracted services provided to unified school districts, community colleges, and other educational institutions, districts and organizations, plus funds anticipated to be received from local, state and federal projects. Additional funds may be obtained by assessing each party to this Agreement.

The budget of the Center shall be established by the board of directors on or before July 1 preceding the school year for which said budget is proposed.

Each unified school district or community college which is a party to this Agreement agrees to pay its proportionate share of the Center's budget, as determined by the Board, should it become necessary to finance the Center, in whole or in part, from local assessments. If the amount of the local assessment is in excess of the amount that the member unified school district or community college can legally raise, the board of directors of said Center shall immediately reduce the overall budget of said Center to an amount which will not cause any member unified school district or community college to be assessed an amount beyond its legal authority.

ACQUISITION AND DISPOSITION OF PROPERTY

All property, both real and personal, acquired by the Center shall be taken in the name of and shall be the property of the Center and not the property of any participating unified school district or community college. If any such property is sold while this Agreement is in effect, the proceeds of such sale shall be paid into the treasury of the Center and may be expended in any lawful manner as directed by the board of directors.

COMPLETE TERMINATION OF AGREEMENT

Upon complete termination of this Agreement, the board of directors shall have the authority to distribute any property to member unified school districts and the community college that have entered into this Agreement. Any distribution of real property belonging to the Center shall be subject to the Warranty Deed made the 25th day of January, 1984, between Unified School District No. 248, Crawford County, Kansas and the Center. A majority of the members of the board of directors may determine the distribution of such property. After payment of all Center's legal obligations, all funds available upon complete termination shall be distributed in equal shares to each member unified school district and community college which is a member of the Center at the time of termination.

PARTIAL TERMINATION OF AGREEMENT

Any unified school district or community college which withdraws from membership prior to complete termination of this Agreement shall not be entitled to any property of the Center or any cash refund.

EFFECT OF CONSOLIDATION OF MEMBERS

Any member unified school district or community college which consolidates with a non-member unified school district or community college after the effective date of this Agreement shall be required to inform the Center whether the new entity will opt to retain membership in the Center or not within sixty (60) days of the appointment of a temporary board of education for the consolidated district or a temporary board of trustees. If the temporary board of education of the consolidated district or the temporary board of trustees fails to make a determination within sixty (60) days, then the consolidated district or community college will be deemed to have withdrawn from

membership pursuant to the provisions regarding partial termination of agreement, as set forth above.

If the territory of a member unified school district or community college is split between two or more non-member unified school districts or community colleges, the member unified school district or community college will be deemed to have been dissolved and to have withdrawn from membership pursuant to the provisions regarding partial termination, as set forth above.

If a member unified school district or community college consolidates with another member unified school district or community college, the new entity formed as a result of the consolidation shall remain a member of the Center. The new entity shall be entitled to only one representative on the board of directors of the Center and shall have only one vote on all matters pertaining to the Center.

EFFECT OF TRANSFER OF TERRITORY

If a member unified school district or community college transfers all of its territory to one or more non-member unified school districts or community colleges without proceeding through the consolidation process, no such non-member unified school districts or community colleges shall become a member of the Center by reason of such transfer of territory. In such an event, the member unified school district or community college shall be deemed to have withdrawn its membership pursuant to the provisions regarding partial termination, as set forth above.

However, any partial transfer of territory from a member unified school district or community college to one or more non-member unified school districts or community

colleges, or vice versa, shall have no effect on such member's continued membership in the Center.

REQUIRED TERMS

Pursuant to K.S.A. 72-8201a, the unified school districts and boards of education privy to this contract shall be responsible solely for the districts' or boards' actions or failure to act under this Agreement. This Agreement shall be governed by and interpreted in accordance with the laws of the state of Kansas, as required by K.S.A. 72- 8201 b.

In accordance with K.S.A. 72-8201c and amendments thereto, the mandatory contract provisions prescribed by the Kansas Department of Administration in form DA-146a, as amended, are hereby incorporated by reference.

TERM OF AGREEMENT

This Agreement as it relates to the provision of services, other than special education services, shall be for a term of five years commencing July 1, 2018, and shall be effective only upon approval by the Attorney General of Kansas and the Kansas State Board of Education.

AGREEMENT SUBJECT TO CHANGE

The Agreement shall be subject to change or termination by the Legislature.

EXECUTED THIS ____ day of _____, 2017, by the presidents and clerks, respectively of the following unified school districts and community college:

Fort Scott Community College
Bourbon County, Kansas

President, Board of Trustees

Attest:

Clerk of the Board

B. CONSIDERATION OF FINANCIAL AID DEFAULT MANAGEMENT PROPOSAL

BACKGROUND: The U.S. Department of Education holds institutions responsible for the number of students that default on their Federal Direct Student Loans. Fort Scott Community College had previously used Wright International Student Services to manage delinquent student loans. This greatly helped our Cohort Default Rate (CDR) over the years to go down, as seen in the following spreadsheet. This spreadsheet shows how our CDR was high in the 1990's and then went way down into the single digits until 2010 when the Dept. of Ed started using a 3 year rate rather than a 2 year rate. Our CDR has crept up since that point.

This past year, we changed from Wright International Student Services (WISS) to National Education Servicing (NES) for managing our delinquent students because WISS was expensive. We only had enough in our budget to cover 6 out of 12 months servicing. NES agreed to service our delinquencies for the full calendar year for the same cost so we entered into a contract with them. Now, NES has closed its default managing service and we must find a new company to service our loans.

PROPOSED CHANGE

The Department of Ed contracts with a limited number of servicer to help students successfully manage their loans. When a student takes out a loan, the DOE assigns a servicer to the loan and then the student works through that servicer to make their payments and keep payments current. Great Lakes is one of these servicers that the DOE uses. Great Lakes also offers a fee based product that schools can use to manage all of their delinquencies and assist students to become current on their payments and not go into default. Great Lakes uses a subsidiary, North Star that is a guarantee agency in Minnesota who created this product in the 90's. Great Lakes has been with them since 2010.

SERVICES

- Grace Outreach
- Delinquent Outreach
- Informative Reporting back to FSCC

ANNUAL FEE: \$3504

Cohort Default Rate History List

Fiscal Year	Rate Type	Numerator	Denominator	Rate	Process Date
2014	3YR DRAFT	99	608	16.2	01/28/2017
2013	3YR OFFICIAL	81	567	14.2	08/06/2016
	3YR DRAFT	81	567	14.2	01/23/2016
2012	3YR OFFICIAL	77	521	14.7	08/08/2015
	3YR DRAFT	77	521	14.7	01/24/2015
2011	2YR OFFICIAL	68	454	14.9	07/27/2013
	2YR DRAFT	68	454	14.9	02/23/2013
	3YR OFFICIAL	95	455	20.8	07/26/2014
	3YR DRAFT	95	455	20.8	01/11/2014
2010	2YR OFFICIAL	37	339	10.9	08/04/2012
	2YR DRAFT	37	340	10.8	02/11/2012
	3YR OFFICIAL	61	329	18.5	07/28/2013
	3YR DRAFT	61	329	18.5	02/24/2013
2009	2YR OFFICIAL	20	258	7.7	07/30/2011
	2YR DRAFT	20	258	7.7	01/16/2011
	3YR OFFICIAL	32	259	12.3	08/05/2012
	3YR DRAFT	32	259	12.3	02/12/2012
2008	2YR OFFICIAL	18	254	7	07/31/2010
	2YR DRAFT	18	256	7	01/02/2010
	3YR TRIAL	N/A	N/A	N/A	04/14/2011
2007	2YR OFFICIAL	19	242	7.8	08/01/2009
	2YR DRAFT	19	241	7.8	01/03/2009
	3YR TRIAL	N/A	N/A	N/A	10/30/2009
2006	2YR OFFICIAL	14	236	5.9	08/02/2008
	2YR DRAFT	14	235	5.9	01/05/2008
	3YR TRIAL	N/A	N/A	N/A	10/29/2009
2005	2YR OFFICIAL	8	191	4.1	07/28/2007
	2YR DRAFT	9	192	4.6	01/06/2007
	3YR TRIAL	N/A	N/A	N/A	10/29/2009
2004	2YR OFFICIAL	7	148	4.7	07/29/2006
	2YR DRAFT	7	149	4.6	01/07/2006
2003	2YR OFFICIAL	6	127	4.7	10/11/2005
	2YR DRAFT	7	129	5.4	01/08/2005
2002	2YR OFFICIAL	5	114	4.3	07/31/2004
	2YR DRAFT	5	113	4.4	01/10/2004
2001	2YR OFFICIAL	6	120	5	08/02/2003
	2YR DRAFT	6	120	5	01/12/2003
2000	2YR OFFICIAL	7	130	5.3	08/03/2002
	2YR DRAFT	8	132	6	01/13/2002

1999	2YR OFFICIAL	12	129	9.3	08/04/2001
	2YR DRAFT	15	128	11.7	01/13/2001
1998	2YR OFFICIAL	10	183	5.4	09/27/2000
	2YR DRAFT	10	184	5.4	12/18/1999
1997	2YR OFFICIAL	17	202	8.4	08/28/1999
	2YR DRAFT	17	200	8.5	02/27/1999
1996	2YR OFFICIAL	24	148	16.2	09/26/1998
	2YR DRAFT	25	150	16.6	03/28/1998
1995	2YR OFFICIAL	33	198	16.6	08/28/1998
	2YR DRAFT	35	203	17.2	03/29/1997
1994	2YR OFFICIAL	55	221	24.8	09/04/1997
	2YR DRAFT	56	221	25.3	06/06/1996
1993	2YR OFFICIAL	112	430	26	01/14/1996
	2YR DRAFT	112	431	25.9	06/18/1995

RECOMMENDATION: It is recommended that the Board approve Great Lakes for default management.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

Cohort Management Essentials Agreement

This Cohort Management Essentials Service Agreement ("Agreement") is made between NorthStar Education Services LLC, a Wisconsin corporation ("NorthStar"), located at 930 Blue Gentian Road, Suite 100, Eagan Minnesota 55121, and Fort Scott Community College located at 2108 South Horton Street, Fort Scott, KS 66701 (Client).

This Agreement becomes effective upon acceptance at NorthStar's office in Eagan, MN.

NorthStar has developed a service, the Cohort Management Essentials Service ("Service") to assist schools that participate in the federal student loan program in managing their cohort default rates. This Agreement sets forth the terms and conditions under which NorthStar will provide the Service to Client.

NorthStar Responsibilities. NorthStar will collect data files from the National Student Loan Data System ("NSLDS"), the U.S. Department of Education's central database for student aid, to identify the recipients of school-branded letters, emails and phone calls.

Outreach includes up to one letter per month, up to two emails per month, up to four phone calls per month according to the Outreach Package selected. Note: Letters will not be sent to foreign addresses, and calls will not be made to foreign phone numbers.

Reports that relay information about borrowers, cohort data and the outcome of NorthStar's outreach will be provided to schools at least monthly.

The Annual Fee is billed independent of actual volume of accounts receiving outreach. Monthly billing is available if preferred. All fees pursuant to this Agreement shall be payable by Client within thirty (30) days of receipt of an itemized invoice from NorthStar.

Outreach Package: Standard

Outreach Period	Email Potential	Letter Potential	Phone Potential
Grace: 60 – 0 Days Before Grace End	4	0	0
Early Stage Delinquency: 31 – 136 Days Past Due	8	1	4
Mid Stage Delinquency: 137 – 226 Days Past Due	6	1	4
Late Stage Delinquency: 227 – 360 Days Past Due	10	1	4

Annual Fee: \$3054

Client Responsibilities. The Client authorizes Great Lakes Educational Loan Services, Inc. ("Great Lakes") to provide NorthStar access to Great Lakes' School Information (hereinafter defined) on the Great Lakes website, mygreatlakes.org (Portal). The portal is designed to make Great Lakes' School Information available to business partners of schools. The Client also authorizes Great Lakes to provide Great Lakes' School Information to NorthStar through other means agreed to by NorthStar and Great Lakes. "Great Lakes School Information" means information that Great Lakes has about the student loans of students and former students, including SSN, address, date of birth, and driver's license or state ID numbers.

The Client agrees to complete the SAIG Enrollment Form, providing NorthStar authority to access NSLDS School Information from NSLDS. The Client also authorizes NSLDS to provide NSLDS School Information (hereinafter defined) to NorthStar through other means agreed to by NorthStar and NSLDS. "NSLDS School Information" means information that NSLDS has about the student loans of students and former students, including SSN, address, and date of birth.

Client shall promptly furnish to NorthStar such data, documents, information, materials, decisions or approvals of Client as NorthStar shall reasonably request or require in connection with its performance of the Service.

License to use Client Content. Client grants NorthStar a limited, revocable, non-exclusive, non-assignable, nontransferable, non-sub-licensable license to use the Client Content (hereinafter defined) for purposes of NorthStar carrying out its obligations under this Agreement. Client may immediately terminate or suspend NorthStar's use of Client Content, in whole or in part, by giving written notice to NorthStar. "Client Content" means those names, service marks, trademarks, logos, other Client intellectual property, and any other content provided by or on behalf of Client to NorthStar, but excluding Client Data.

Fees. If fees are specified in this Agreement, Client shall pay such fees as specified. Increases or decreases in the fee may be made from time to time; provided however, that Client shall be given written notice not less than 60 days prior to the Effective Date of any change in the fee schedule.

Confidentiality. To the extent permitted by federal and state law, each party agrees to maintain the confidentiality of all information it receives from or on behalf of the other party in connection with this Agreement ("Confidential Information") and not use or disclose Confidential Information of the other party except as necessary to perform its obligations under this Agreement.

Information Security. (i) NorthStar has established and will maintain appropriate administrative, technical and physical safeguards designed to: (A) protect the security, confidentiality and integrity of Confidential Information; (B) protect against any anticipated threats or hazards to its security and integrity; and (C) protect against unauthorized access to or use of Confidential Information that could result in substantial harm or inconvenience to Client or Student Borrowers; (ii) Without limiting the generality of the foregoing: (A) NorthStar has established and will maintain safeguards, and will ensure that its affiliates, agents, representatives and subcontractors, as applicable, establish and maintain safeguards, against the destruction loss, or alteration of Confidential Information in the possession or control of NorthStar or such affiliates, agents, representatives or subcontractors, as applicable, that are no less rigorous than those maintained by

NorthStar for its own information of a similar nature; and (B) NorthStar has established and will maintain written information and physical security programs, including a procedure for response to unauthorized access to Confidential Information, the terms of which meet or exceed the requirements for financial institutions under the Interagency Guidelines Establishing Information Security Standards (12 C.F.R. Part 364, Appendix B).

Notice of Security Breach. NorthStar will provide Client with notice in the event of a breach in the security of computer systems on which Client's Confidential Information is maintained that results in the loss of or access by unauthorized persons to Client's Confidential Information. NorthStar will also notify Client if any computer, electronic device, electronic data media or paper documents of NorthStar that contain Client's Confidential Information are lost or stolen. NorthStar will take reasonable steps to remedy any such breach or loss of Confidential Information, including cooperating fully, and causing any subcontractor or agent to cooperate fully, with Client and its designees and with any civil or criminal authority in any investigation or action relating to such breach.

Proper Disposal of Confidential Information. All Confidential Information that exist on paper will be shredded before being discarded. All Confidential Information that exists on computers or electronic media will be erased before being disposed of or disposed of in a manner that destroys the media and prevents recovery of any data from it.

Term and Termination. This Agreement shall remain in effect until terminated by either party. Client may terminate this Agreement at any time by giving NorthStar not less than 30 days prior written notice. NorthStar may terminate this Agreement at any time by giving Client not less than 60 days prior written notice, except that in the event Client fails to satisfy a requirement it has under this Agreement, NorthStar may terminate this Agreement with 30 days' prior written notice. Notwithstanding the foregoing, Client may terminate this Agreement immediately, without penalty, if the Client is notified that the Department of Education has imposed an emergency, limitation, suspension, or termination action with regard to NorthStar's ability to contract with Client to administer any aspect of its participation in the Title IV Higher Education Act ("HEA") programs or NorthStar has been debarred, suspended, or voluntarily excluded government-wide from participation in the covered transactions.

Liability. NorthStar will exercise reasonable care and due diligence in providing the Service. In no event will NorthStar be responsible for the failure of Client to perform, or for the accuracy of any data received from Client, or for the failure of Client to act in a manner consistent with applicable law or regulation or this Agreement.

Neither party will be responsible or liable to the other party for any consequential, incidental, nor punitive damages with respect to any matter whatsoever arising out of this Agreement.

Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof. There are no representations, understandings, or agreements which are not fully expressed in this Agreement. No change, waiver or discharge shall be valid unless in writing and signed by an authorized representative of the party by whom such change, waiver or discharge is sought to be enforced.

Third Party Servicer Requirements. NorthStar agrees to comply with all statutory and regulatory provisions applicable to the Service. Upon notice from Client, NorthStar will comply with any special arrangements, agreements, limitations, suspensions, and terminations that apply to Client under Title IV of the HEA. NorthStar is not responsible for violation of any special arrangements, agreements, limitations, suspensions, and terminations that apply to Client under Title IV of the HEA of which Client did not provide notice. NorthStar will refer any information indicating that Client might have engaged in fraud

or other criminal conduct to the Office of Inspector General (OIG) of the Department of Education. NorthStar agrees to be jointly and severally liable with Client for any violation of Title IV, HEA requirements resulting from NorthStar's provision of the Service. In the event that the Agreement is terminated or NES files for bankruptcy, NorthStar will return to the school all records in NES's possession pertaining to the school's participation in the Title IV program.

Pursuant to the guidance and requirements of the Dear Colleague Letter (DCL): GEN-15-01 published by the Department of Education in January 2015, if a third-party servicer subcontracts any of its contractual responsibilities, the contract must identify the subcontractor and clearly describe the functions performed on behalf of the servicer and school by the subcontractor. As such, NorthStar is disclosing the names of the following outside parties engaged by NorthStar to provide certain functions involved in providing its Outreach Contact Management Application Service:

Email outreach: NorthStar subcontracts with GovDelivery, a third-party offering a Targeted Messaging Solution (TMS), to provide delivery of scheduled grace and delinquent emails.

Letter outreach: NorthStar utilizes Great Lakes's print and mail solutions to provide delivery of monthly letters.

Phone outreach: NorthStar utilizes Great Lakes's Client Services staff to conduct phone outreach.

Although the respective outreach activities are subcontracted, NorthStar is ultimately responsible for managing activities conducted through these third-party relationships, and identifying and controlling the risks arising from such relationships, to the same extent as if the activity were handled directly by NorthStar. Further, Client is not a third-party beneficiary of any contract between NorthStar and its subcontractor.

NorthStar Education Services

Client

Signature

Signature

Taige P. Thornton
Print Name

Print Name

President and CEO
Title

Title

Taige.Thornton@nseds.com
Email

Email

608-327-1968
Phone

Phone

Date

Date

Address for Notice

NorthStar Education Services, LLC
930 Blue Gentian Road
Suite 100
Eagan, MN 55121-1678

Client Address for Notice

CME Outreach Annual Fee

Medium	Grace Outreach	Delinquent Outreach
Emails	Up to two per month, 0-60 days before grace end	Up to two per month 31-360 days past due
Letters	N/A	Up to one per month 47-75, 137-165 227-270 days past due
Phone Calls	N/A	Up to four per month, 47-75, 137-165, 227-270 days past due
		Total Annual Fee*
		\$ 3054

*Total annual fee is based on the number of outreach requests made during the 360-day period. Outreach requests made during the 360-day period are based on the number of outreach requests made during the 360-day period. Outreach requests made during the 360-day period are based on the number of outreach requests made during the 360-day period.

**C. CONSIDERATION OF FINANCING TO BUILD A STRUCTURE ON EAST CAMPUS
FOR THE JOHN DEERE PROGRAM MOVE**

BACKGROUND: There will be a presentation by Ransom Financial and discussion regarding the financing to build a structure on East Campus for the John Deere Program move.

Action will be needed following the discussion.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ____ Bartelsmeyer ____ Hill ____ Kerr

RESOLUTION

RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF LEASE PURCHASE AGREEMENT CERTIFICATES OF PARTICIPATION, SERIES 2017, OF FORT SCOTT COMMUNITY COLLEGE, BOURBON COUNTY, KANSAS.

BE IT RESOLVED BY THE GOVERNING BODY OF FORT SCOTT COMMUNITY COLLEGE, BOURBON COUNTY, KANSAS, AS FOLLOWS:

Section 1. Fort Scott Community College, Bourbon County, Kansas (the "College") is hereby authorized to offer at competitive public sale approximately \$930,000* principal amount of "Certificates of Participation, Series 2017, Evidencing Proportionate Interests In and Rights to Receive Payments Under a Lease Purchase Agreement" (the "Series 2017 Certificates") as described in the Notice of Sale of Lease Purchase Agreement Certificates of Participation (the "Notice of Certificate Sale") attached hereto as *Exhibit "A"* and the Preliminary Official Statement referenced herein.

Section 2. Ranson Financial Consultants, L.L.C., Wichita, Kansas ("Financial Advisor") is hereby authorized and directed to receive bids on behalf of the College for the purchase of the Series 2017 Certificates on May 15, 2017, upon the terms and conditions set forth in said Notice of Certificate Sale, and to deliver all bids so received to the governing body at its meeting to be held on such date at said time and place, at which meeting the governing body shall review such bids and shall approve a bid or reject all bids.

Section 3. The Notice of Certificate Sale is hereby approved in substantially the form attached hereto as *Exhibit A*, with such changes and additions thereto as the Vice President for Finance and Operations shall deem necessary or appropriate, and to use such document in connection with the public sale of the Series 2017 Certificates.

Section 4. The Preliminary Official Statement is hereby approved in substantially the form presented to the governing body this date, with such changes or additions as the Chairperson and Vice President for Finance and Operations shall deem necessary and appropriate, and such officials and other representatives of the College are hereby authorized to use such document in connection with the public sale of the Series 2017 Certificates.

Section 5. The Vice President for Finance and Operations, in conjunction with the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas (the College's "Bond Counsel"), is hereby authorized and directed to give notice of said sale by transmitting copies of the Notice of Certificate Sale and Preliminary Official Statement to prospective purchasers of the Series 2017 Certificates.

Section 6. The College agrees to provide to the Purchaser within seven business days of the date of the sale of Series 2017 Certificates or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 7. The Chairperson, President, Secretary, Vice President for Finance and Operations and the other officers and representatives of the College, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the public sale of the Series 2017 Certificates.

Section 8. This Resolution shall be in full force and effect from and after its adoption.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body on April 17, 2017.

(SEAL)

ATTEST:

Chairperson

Secretary

D. CONSIDERATION OF ADIDAS CONTRACT

BACKGROUND: We are currently using Lou's Sporting Goods of Wichita as the sports vendor. Our contract with Lou's allows discontinuation at any time. We have found a better option with Jock's Nitch in Pittsburg. The contract will be exclusive with adidas, and those details are included in the pages that follow.

RECOMMENDATION: It is recommended that the Board approve contract with adidas.

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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



This Team Agreement (this "Agreement") is entered into between adidas America, Inc., an Oregon corporation ("adidas"), and Ft Scott Community College ("School"), effective as of the first day of the Term (as defined below). The parties agree as follows:

1. **Term.** This Agreement starts on July 1 2017 and ends June 30 2022. This agreement includes but is not limited to the following sports: all School sponsored sports/clubs or NJCAA governed activities.
2. **adidas Products.** During the Term, adidas will provide School with merchandise listed below, during each School Year (defined as July 1 through June 30) of the Term. Promotional Merchandise" means orders from the adidas Team Sales Catalog. Unused promotional merchandise amounts, as of 5:00 PM EST June 30, are forfeited by School. As a result, promotional merchandise cannot be carried from one School Year to the next. For each School Year, during the Term, adidas shall provide the following types and values of Promotional Merchandise:

3. **Products Included:** Team adidas Footwear, Apparel, Equipment and Accessories

Promotional Products provided in exchange for exclusive product purchases as outlined above:

- a. In each year of this Agreement, the School will receive:
 - i. 10% in product allotment at retail value
 - ii. \$5K in product allotment at retail value
- b. Promotional merchandise allocation is the sole responsibility of the Program.
- c. Unused promotional merchandise amounts, as of 5:00 pm on 6/30 each year of this Agreement, are forfeited. As a result, promotional merchandise cannot be carried from one school year to the next.

Bonus compensation (merchandise): Provide \$5K in product at retail value when agreement is signed

Pricing:

- d. During the term of this Agreement, The School will be eligible to purchase adidas at the following discounts:
 - i. Adidas Footwear 35% off retail price
 - ii. Adidas Apparel 40% off retail price
 - iii. Adidas Uniforms 40% off retail price
 - iv. Adidas baseball or lacrosse hardgoods 25% off retail price

4. **Exclusive Use.** During the Term, School shall ensure that each Team (including all students, staff, coaches, and athletic administrative staff, which are individually defined as "Participant") exclusively uses and wears adidas Products whenever engaged in any sporting event and any other athletic activities, including games and practice sessions, being photographed or filmed by motion picture or video tape, posting to social media, and conducting or participating in camps or clinics.
5. **Rights of First Refusal.** School shall not enter into an endorsement or similar agreement with a third party without first giving adidas an opportunity to enter into an agreement with School for such rights on the third party terms and conditions, measured solely in terms which are material, measurable and matchable ("Third Party Terms"). School shall notify adidas of the Third Party Terms it receives for any Third Party Deal. Evidence of such an offer must be on the third party's letterhead and a copy thereof must be supplied to adidas. adidas shall have 30 days from its receipt of the Third Party Terms to match such Third Party Terms. If adidas matches the Third Party Terms, then School shall enter into a new agreement with adidas consistent with the Third Party Terms.
6. **Miscellaneous.**
 - **Confidentiality.** Subject to applicable state public records law, the terms of this Agreement are strictly confidential and neither party may disclose the terms hereof to any third party without the prior written consent of the other party.
 - **Compliance with Law.** Each party shall comply with all laws, rules and regulations applicable to it in the performance of its obligations under this Agreement.
 - **Severability.** If any provision of this Agreement is held to be invalid or unenforceable in any respect for any reason, the validity and enforceability of such provision in any other respect and of the remaining provisions of this Agreement will not be in any way impaired.

- **Binding Effect.** This Agreement will be binding on and inure to the benefit of the parties and their respective heirs, personal representatives, successors and permitted assigns.
 - **Assignment.** School may not assign, sell or transfer this Agreement or any of its rights, interests or obligations under this Agreement without adidas's prior written consent.
 - **Construction.** The captions used in this Agreement are provided for convenience only and will not affect the meaning or interpretation of any provision of this Agreement.
 - **School/adidas Relationship.** Nothing contained in this Agreement shall be construed as establishing an employer/employee, agency, partnership or joint venture relationship between the parties.
 - **Entire Agreement.** This Agreement, together with the terms and conditions of the adidas Team Sales catalog and of the account or credit application completed in connection with execution of this Agreement, all of which are incorporated into this Agreement by reference, constitutes the entire understanding between the parties with respect to the subject matter hereof and cannot be amended or modified except by an agreement in writing, signed by each of the parties. All previous understandings or agreements between the parties related to the subject matter herein shall have no further force and effect.
 - **Warranties.** adidas shall not be liable for any injury or damage suffered by School or its students from wearing or using adidas Products, and School hereby expressly knowingly and irrevocably waives all such liability, except to the extent such injury or damage is caused by adidas's gross negligence or willful misconduct. **ALL GOODS PURCHASED OR OTHERWISE ACQUIRED BY SCHOOL PURSUANT TO THIS AGREEMENT ARE TRANSFERRED AS-IS. ADIDAS HEREBY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND THOSE THAT MAY ARISE BY COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.**
 - **Representations and Warranties.** Each party represents and warrants that such party (i) is not party to any agreement, contract or understanding, whether oral or written, that would prevent, limit or hinder the performance of any of its obligations under this Agreement; and (ii) has the due and proper authority to enter into and perform its obligations under this Agreement.
7. **Termination.** adidas may, in its sole discretion, reduce the amount of Promotional Merchandise fails to wear adidas Products as required or spats. The right of termination under this Agreement is not exclusive and is in addition to any and all other rights and remedies available to the parties under applicable law. The termination of this Agreement shall not relieve a party from liability for a prior breach of this Agreement. The provisions of this Agreement that by their context or nature are intended to survive the expiration or termination of this Agreement, including Sections 5 and 6 shall survive the expiration or termination of this Agreement.

IN WITNESS WHEREOF, the undersigned individuals hereby certify that they are duly authorized to execute this Agreement on behalf of the parties.

adidas America, Inc.

FT SCOTT COMMUNITY COLLEGE

Name: Kendall Whitley
Title: West Region Team Sales Manager

NAME: TOM HAVRON
TITLE: ATHLETIC DIRECTOR

Name: Scott Snyder
Title: Midwest Team Sales Rep



Jock's Nitch Sporting Goods
523 N. Broadway
Pittsburg, KS 66762
620-231-3552

FSCC – ADIDAS PRICING

Stock branded apparel/accessories 40% discount from retail price

Stock footwear 35% discount from retail price

MiTeam uniforms/apparel 40% discount from internet decorated price

Adidas Custom uniforms 40% discount from decorated price.

If adidas is not decorating the custom or mi-team uniforms, figure the discount from the blank price and we will have to add the decoration charges.

Miteam custom footwear 15% discount from internet price

School will receive 10% rebate at the end of the school year on all purchases made by the school, booster club, faculty and students.

The above discounts will be given to all teams, faculty and students at FSCC including in-store purchases at Jock's Nitch in Pittsburg.

Jock's Nitch will set up Adidas sales at FSCC bringing Adidas product to your campus twice a year to provide better access to students/staff/faculty.

Jock's Nitch will provide \$1000 of Adidas product each year of the agreement to FSCC

Jock's Nitch will give FSCC a 6% rebate on all non-adidas purchases

Contacts:

John Minton 620-231-3552 or 620-249-8028 - john@jocksnitch.com

Phil Minton 620-231-3552 or 620-249-0185 - pmnitch@jocksnitch.com

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE



Care To Share Cancer Support Group/The Sharing Bucket
902 Horton Street P.O. Box 133
Fort Scott, Kansas 66701
TIN: 27:1916840

March 17, 2017

Dear FSCC,

The Care To Share Cancer Support Group/The Sharing Bucket would like to thank you for your donation in memory of Rex Wheeler in the amount of \$35.00. We feel very blessed in the kindness of his family in remembering our local cancer survivors. We are going to be able to continue the work that he has done for our area and spread the warmth that he provided for so many.

Thanks for Caring and Sharing with us.

Sincerely,

A handwritten signature in cursive script that reads "Lavetta Simmons".

Lavetta Simmons
Secretary/Treasurer

"If You have faith as small as a mustard seed, nothing shall be impossible for You."
Matthew 17:20

Care To Share Cancer Support Group is a nonprofit 501C3 organization.

To all at FSOC-

Thank you so much
for the contribution
to Care to Share in
honor of Rex. All of
the concern and many
acts of kindness are
so much appreciated.

Lynne Wheeler

During a time
like this
we realize how much
our friends and relatives
really mean
to us....

Your expression
of sympathy will always
be remembered

Family of Rex Wheeler

Alycia,

I wanted to thank you for your
time during my visit to Fort Scott CC.
I appreciated your insight on the
various items we discussed and I
loved visiting the Harley-Davidson
training Facility. I also look
forward to revisiting the Pittsburg
Facility to see all the changes you
are making.

I know you are doing great things
at Fort Scott CC and appreciate your
patience and support.

Scott

Dear Alysia Johnston,

Thank you for helping
with the FSCC Aggie Days
event and awards. We greatly
appreciate your help and
dedication.

Erie FFA

Alysia Johnston,
The Fredonia FFA
would like to thank you
for hosting the Fortt
Scott aggie days.

Thank You,
Travis Ballard
Fredonia FFA
president.

MS. Johnston

thank you for hosting the FSCC Aggie Days

This is truly an amazing FFA event. The event was well put on and is one of the better ones we attend every year. We appreciate your willingness to allow so many FFA members to come on your campus and understand the complications that this can cause. I am looking forward to coming back next year.

Thank you,
Jare Minnion
Palo Alto FFA member



Dear Mrs. Johnston,

Thank you for being an event host at the Fort Scott Community College Aggie Days. Thank you for dedicating your time to help put these contests on. They wouldn't be possible without people like you!

Thanks again,
Cherryvale FFA

Thank you so much
for hosting the Middle School
Day of Beauty again this year.
The students who participated
were fortunate (and beautiful!)
because of you and your
donated skills.

Stephanie George
FSMS VIPs

Tom,

Thank you so much
for organizing the volunteers
for our recent Fun Night at
the middle school. As always,
we couldn't have pulled it off
without them.

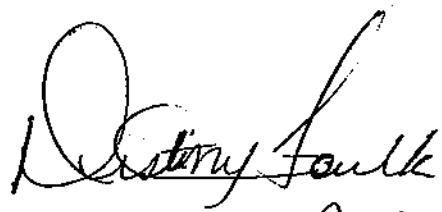
Thank you!

Stephanie
George
FSMS VIPs

Tom

I want to say thank you
for your help. We also
want to thank the football
boys and Coach that brought
them. They were extremely
helpful & we couldn't have
done it without them. Please
tell them we appreciate them!

again and again!


PTO Vice President

REPORTS

A. ADMINISTRATIVE UPDATES

Student Services
Janet Fancher

Student Success Center

- We are progressing with moving ABE/GED into to south room of SSC.
- We have moved the Testing Lab to the office beside Mrs. Welch. A 360 camera will be installed soon, as will a window between the office and that particular testing area.
- We continue to stay busy. As we are nearing the end of the semester, we are encouraging students to get the help they need here in the SSC.

Student Services-Front Office

- 12 individual campus visits scheduled thus far-for April
- 2 KS Gear Up group tours this month– possible 25 students total

TRIO

- Cultural event credit for members to attend FSCC Rodeo
- KU Musical (Company) trip
- Painting with Greyhound Pride – Larry Amer and Katie Houston taught a painting class and showed different ways to use painting and chalking techniques (stop by trio/ssc office and view the finished project).
- Degree Audit Workshop – making sure students are on track for graduation.
- Tick Tock Escape Room in KC (HAD 31 KIDS ATTEND – Best event we have had attendance wise) then ate at Burnt End BBQ and they gave us a huge discount and invited us back anytime!!! 3 teams competed in 3 different escape rooms, only one team was able to escape on time!!
- Mental Health Workshop presented by Melinda Ledlow
- Cultural event credit for members to attend FSCC Theater production of Like Father
- Have 4 teams for Walk Kansas (which means 20 students signed up to participate) which started March 19th and will run through May 13th
- We had 31 trio/ssc students on the honor roll lists
- Dustin Erickson was our Student of the Month
- Started the Coupon Corner in the Trio/SSS area (back of student union)
- Advisor's started doing enrollment for the 1st time!!!
- 3 of the TRIO Staff attended the Mo-Kan-Ne TRIO conference in Kansas City. April 6-7

Registrar

Graduation Prep

- Graduation Rehearsal – Thursday, May 18th at 1:00 in the Ellis
- Contacted students 1 class short of meeting grad requirements (with help of Student Success Coordinator)

- Contacting volunteers to help on day of graduation
- Typing up and editing programs
- Working on GPA calculations for students graduating with honors

Outstanding Sophomore

- 50 students met eligibility criteria
- 5 chose to submit applications
- Faculty/Staff voted
- 2017 Outstanding Sophomore is Cara Comstock
- Reception tentatively planned for Thursday, May 11th at 2:00 PM in the Ellis

Training/Other

- Attended Joint Services Transcript Stakeholders webinar regarding military transcripts
- Chairing FSCC Corporate Olympics to raise money for the Bourbon County United Way
- Helped with Jr/Sr Day and Aggie Days

Student Success Coordinator

- Early Alert Texting: 1,390 Texts sent
- Sample texting conversations:

Russell Souza (FSCC)+16203072090

Kinede, did you get my email? Mr. Wood is going to help you with this issue. Thanks, Russ

15:09 [View details](#)

Unnamed Contact +16202151435

Yes I did I sent him the assignments. Thank you so much for helping me I appreciate it

Russell Souza (FSCC)+16203072090

Please check with your Study Skills instructor to see if you will be able to recover before the end of the semester. If not, then withdrawing may be your best option. Please see an advisor to withdraw and avoid an F on your transcript. Russ - FSCC Advising

21:36 [View details](#)

Unnamed Contact +18162865271

Yes sir

21:43 [View details](#)

Unnamed Contact +18162865271

If I withdraw does that effect my eligibility

Russell Souza (FSCC)+16203072090

You will need to check with your coach. But typically if you don't fall below 12 hours it should not. If you fall below 12 credit hours, then you may have to take a summer class. It is based upon how many hours you complete in a year.

CRAWFORD COUNTY CAMPUSES

John Deere

- There are 14 students already enrolled in John Deere classes.

Harley Davidson

- We already have 15 students enrolled in Harley Davidson classes.

Allied Health

- April 11-2017-Nine USD 250 students took the State CNA test and eight passed it.

Cosmetology

- We already have eight students enrolled in each location (Pittsburg and Fort Scott). We are looking into getting iPads for the students (part of their kits) instead of purchasing books. The book cost is about \$600.00 and the iPads cost is around \$200.00.
- Pittsburg cosmetology school participated in the Relay for Life at PSU campus.

CTEC

- We had the Welding Advisory Board meeting, 17 individuals attended it.
- Construction Trade (Carpentry-Masonry) Advisory Board met 3-16-2017.
- HVAC Advisory Board met 4-11-2017.
- Zernoco company (Contractors) visited CTEC facilities. They talked to students that are going to graduate Spring 2017.
- Three instructors are taking sixteen (16) students to USA Skills competition at Lawrence Kansas. Eight students are from Carpentry, six from Masonry and two from HVAC. This event will start April 17th. thru April 19th.
- We are updating Programs of Study (Welding, HVAC, Construction Trade).
- I participated in a John Deere Webinar. It was related to Instructors Training and Administrators meeting.

B & I and Grants Report

- Finalized the contract with GOALS to provide a 64 hour non credit Introduction to Manufacturing course at CTEC, starting on May 19. The course will include training in Basic Welding, Tool Identification, Forklift Operation, Blueprint Reading, OSHA 10 and CPR/First Aid. As of Tuesday, April 11 five students have been identified who will be participating in the course. The course will be offered in Ft. Scott this summer in conjunction with the GOALS training being offered on man campus.

GOALS (Generating Opportunities to Attain Lifelong Success) is a **job** training program which is funded by the U.S. Department of Agriculture's Supplemental Nutrition Assistance Program. The GOALS program is funded by a \$13.5 million federal grant. The pilot program will serve about 4,000 people in 36 counties who currently on food assistance.

- Last month we reported the College would be seeking funds from a private foundation to help fund the renovation of the East Campus welding program space. A decision has been made to shift the focus of this grant to support needed renovations to the Burke Street campus. Grant development is ongoing. Based on the donor's preference, the grant will be submitted by the College Endowment Foundation.
- Kansas Board of Regents - Kansas Nursing Initiative Grant – Due May 19, 2017 The Kansas Legislature provides \$1.8 million annually to public/private registered nursing programs through competitive grants requiring dollar for dollar matching funds from the institution. Final guidelines have been released and the grant is being developed. The college will apply for funding in areas of need; including new faculty support, instructional supplies and updating equipment.

Instructional Update for March – April

- Technical faculty developed recommendations for the Associate of Applied Science degree.
- Fall 2017 schedule is printed and posted.
- Brochures have been developed for high school sites in our service area for fall semester classes.
- Welding for FSCC and Summer CTEC brochures have been made and sent out to the communities.
- Resource lists of universities have been developed to assist high school and adjunct faculty planning their graduate credit professional development.
- History Day for District 2 was held at FSCC with the leadership of Heather Russell.
- Evaluations with faculty are being conducted with classroom visits, student evaluations and conferences.
- Staff/Adjunct/Instructor evaluations are being conducted with conferences.
- Articulation Agreements have been signed with several high schools in the service area and region.
- Cosmetology faculty and a resource team are meeting and researching new paths for increasing enrollment and customer participation in services.
- Meetings have been conducted with superintendents in Paola and Louisburg as we further develop opportunities for high school students' access to community college courses.
- Attended winter meeting of Council of Chief Academic Officers meeting and Higher Learning Commission with FSCC team.
- Advisory Board meetings have been conducted in several departments including Environmental Water and Wastewater Management and Construction Trades.
- Phi Theta Kappa inductions have been held at Fort Scott with 33 students and Paola with 7 students.

Fort Scott Community College – Finance and Operations Highlights

April 2017

- **Business Office & Financial Aid**
 - Budget for 2017/2018 in progress, expect to have recommended fees available for approval next meeting.
 - Lillie and Mindy attended POISE user conference in Tulsa. Useful information received as to some additional reports we can possibly use.
 - Julie attended Higher Learning Conference in Chicago. In particular received valuable insights as to composite financial indicators and what reviewers are expecting and looking for.
 - Started draw down of 17/18 financial aid applicants.
- **Logistics/Print Shop**
 - One logo completed for shuttle bus. An additional one in the design stage still.
 - Working on printed schedule to be distributed in local free newspapers.
 - Printing of handbooks for each high school and multiple flyers for recruiting efforts.
- **Information Systems**
 - Planning much needed update of Blackboard software after spring semester is over.
 - Installed two projector screens in Fine Arts Center meeting rooms. These were not being used elsewhere on campus and will help in the appearance, and efficiency of setup for meetings who need projector screens. This summer the permanent projectors will be installed as well.
 - Many meetings this past month that have IT setup needs, including March Madness showing for students, endowment dinner, home show etc.
 - KACCIT quarterly meeting attending by Jason and the POISE conference attended by Jacob.
- **Maintenance/Custodians**
 - Preparing / cleaning for welding program addition in East Campus garage.
 - Building a pedicure bench for Cosmetology – FS. Which will expand their ability to host a client who wants to have a group of friends who want the service together.
 - Multiple setup needs this past month for large events, home show, endowment dinner, junior/senior day.
 - Small renovation projects such as preparing to move ABE/GED to student success center, and painting of entryway of Burris Hall.
 - Preparing for and prioritizing spring / summer projects such as
 - Carpet installation, painting, lawn care
 - Help with assembling new bleachers for baseball.
 - Dorm repairs in Greyhound for water, water temp mixers, stalls etc
 - Open ball field facilities that have been closed for the winter.

- **Development / Endowment**
 - Annual scholarship banquet held with a great turnout and positive comments.
 - Monthly accounting needs being handled by Carolyn Sinn and business office.
 - Finalizing Alumni & Friends reception for Outstanding Alums May 19th 10:30
 - Young alum – Whitney Rogers – speaks at 9:00 A.M.
 - Outstanding Alum – Timbi West – speaks at noon graduation
 - Interviews to begin soon for endowment director.
 - Preparing for scholarship review for academic year 2017/2018.
- **Bookstore**
 - Review of book inventory in preparation for next year. Including meeting with division chairs for book changes and adoptions.
 - Preparing for spring buy-back.
- **Misc**
 - Preparing for summer dorm clean, camps, and cafeteria scheduling for summer and next academic year.
 - Grants – asking vendors for quotes and compiling information for a building renovation grant we are going to request for nursing facility in early May through the Endowment organization.

April Board Report
Alysia Johnston; President

The Annual FSCC Aggie Days was a big success. Ryan Edgecomb said it was one of the largest Aggie Days for attendance. There were 1,000 plus students participating in many agriculture contests. Thank you to Ryan Edgecomb, Blake Davis, Jenilee Martin and the many FSCC faculty, staff, students and community members who work overtime to make this an excellent educational opportunity for 4-H and FFA members.

Junior-senior day was held last Thursday and it was the best attended to date. We had around 240 students and parents here, which was up from around 60 last year. Thank you to Matt Glades, Admissions, Advising and all who made this a very successful recruiting event for FSCC.

Phi Theta Kappa Honor Society (Alpha Theta Omega Chapter) inducted 33 new students during a candle lighting ceremony on Friday, April 7 at the Danny & Willa Ellis Family Fine Arts Center. Students inducted this semester include: Mariah Aebersold, Heather Bahr, Adam Biby, Thomas Boatwright, Taylor Brecheisen, Mataya Cook, Rilie Creollo, Leslie Damian, Jordyn Danzer, Dustin Erikson, Madison Gray, Justin Grigsby, Sirr Green, Tyler Henninger, Heather Huesman, Genna Hull, Sarah Kelley, Keyshla Laureano Perez, Cristin Lowry, Allie Martin, Lindsey McNeil, Nathan Miller, Rachel Newquist, Nguyen Hannah Pham, Erica Pinneo, Emmah Reeves, Alexandria Rooks, Carla Salas, Mason Skiles, Lauren Sluder, Kyle Smith, Kirstie Williams, and Barrett Young. The Beta Rho Lambda PTK Chapter inducted seven new students during a candle lighting ceremony at the Miami County Campus on Wednesday, April 5. Garriyn Castel, Briona Fields, Zachary Franz, Lanie Hastings, Lindsay Locke, Cathy Taylor, and Christopher Tyson were inducted.

The thirty-third annual endowed scholarship dinner was held Thursday, April 6 at the Ellis Fine Arts Center. It was a wonderful evening honoring those who have so generously donated to scholarships for our students. Carolyn Sinn, Pam Constans, and the many others that helped, did an excellent job.

The Community Relations Committee hosted the annual Community Children's Fair last Saturday in conjunction with the KOMB-FM Home, Sport, Farm, & Garden Show. The event was well attended and many FSCC faculty, staff and students helped to organize and run the many activities held.

Events since last board meeting:

Pops & Pallets – Mar. 28
Collaboration Station Reception – Mar. 29
Student Grocery Bingo – Mar. 29
Aggie Day – Mar. 31
Student March Madness Party – Apr. 3
Miami County PTK Induction – Apr. 5
Endowment Dinner – Apr. 6
Junior/Senior Day – Apr. 6
Fort Scott PTK Induction – Apr. 7
Community Kids' Day – Apr. 8
The Great War Viewing/Discussion – Apr. 10
Student Easter Egg Hunt – Apr. 11

Upcoming events

Cookies & Crafts – Apr. 25
Women's Appreciation Luncheon – Apr. 26
Music Department Spring Concert – Apr. 27
Football Spring Game – Apr. 28
Elementary Music Festival – May 6
The Clash Rodeo – May 6
Outstanding Sophomore Celebration – May 11
Theatre Department Improv Showcase – May 12
Miami County Campus Celebration of Success – May 13

Accreditation Information

Current status: **Accredited**

Candidacy date(s): 11/01/1969 - 03/30/1976
Accreditation granted: 03/31/1976

Most recent reaffirmation of accreditation: 2015 - 2016

Next reaffirmation of accreditation: **2025 - 2026**

Enrollment

- FSCC currently has 1,588 students enrolled for the spring 2017 semester, with a total of 16,996 academic and vocational credit hours. 1,324 of those students are Kansas residents.
- 2,818 individual students were enrolled at FSCC during the 2015-16 school year, and 2,400 of those students were Kansas residents.

Economics

- Budget
 - For the 2016-17 fiscal year, FSCC's budget is \$13,832,182.
 - FSCC's mill levy is 29.328.
 - 32% of FSCC's funding came from the state of Kansas during the 2015-16 fiscal year.
- Employment
 - FSCC currently employs 170 full-time employees.
 - During the 2015-16 fiscal year, FSCC employed 71 part-time employees.

Academic Programs

- FSCC offers more than 40 academic programs of study. Students have the opportunity to pursue a one-year certificate or two-year associate degree, depending on their program of study.
- More than 50 general education courses offered by FSCC are accepted by Kansas public colleges and universities to transfer as equivalents.

Community Services

- FSCC students who participate in activities, clubs, and athletics provided a cumulative total of 6,056 hours of volunteering and community service in Bourbon County during the 2015-16 school year.

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

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