

December 18, 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, December 18, 2017**. The meeting will be held in the **Heritage Room** at **Fort Scott Community College**.

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

THE AGENDA

5:30 ROLL CALL, 3

PLEDGE OF ALLEGIANCE

CALL TO ORDER, 4

- A. Report from Terry Sercher Regarding Financial Statements and Independent Auditors' Report, 4
- B. Comments from the Chair, 4

CONSENT AGENDA, 5

- A. Approval of Minutes of previous Regular Board Meeting conducted on November 27, 2017, 6
- B. Approval of Bills and Claims Report, 11
- C. Approval of Personnel Actions, 5

ITEMS FOR REVIEW, 53

REPORTS, 55

- A. Administrative Updates, 56

EXECUTIVE SESSION, 68

OPEN SESSION, 68

ADJOURNMENT, 69

UPCOMING CALENDAR DATES:

- | | |
|---------------------------------------|--|
| • December 18, 2017: | Intercession begins |
| • December 18, 2017: | Board Meeting |
| • December 21, 2017 – January 2, 2018 | Winter break – campus closed |
| • January 10, 2018: | In-service |
| • January 15, 2018: | Martin Luther King Day – campus closed |
| • January 16, 2018: | Spring classes begin |
| • January 22, 2018: | Board Meeting |
| • February 19, 2018: | President's Day – campus closed |
| • February 26, 2018: | Board Meeting |
| • March 19 – 23, 2018: | Spring Break – campus closed |
| • March 26, 2018: | Board Meeting |
| • March 30, 2018: | Good Friday – campus closed |
| • April 6, 2018: | Aggie Day |
| • April 16, 2018: | Board Meeting |
| • May 18, 2018: | Graduation |
| • May 21, 2018: | Board Meeting |
| • May 28, 2018: | Memorial Day – campus closed |
| • June 4, 2018: | Summer classes begin |
| • June 25, 2018: | 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. REPORT FROM TERRY SERCER REGARDING FINANCIAL STATEMENTS AND
INDEPENDENT AUDITORS' REPORT**

- B. COMMENTS FROM THE CHAIR**

CONSENT AGENDA

- A. APPROVAL OF AGENDA
- B. APPROVAL OF MINUTES OF PREVIOUS MEETINGS
 - A. Attached are the minutes of the Regular Board Meeting conducted on November 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) Additions
 - a) Ryan Pulsifer, Track and Cross Country Head Coach, effective January 3, 2017
 - 2) Separations
 - a) Dale Cathey, EMT Instructor, effective June 6, 2018

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
November 27, 2017

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

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

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

COMMENTS FROM THE CHAIR: None

NURSING DEPARTMENT UPDATE: Bill Rhoads, Director of Nursing and Allied Health updated the Board on FSCC Nursing's partnership with the KU School of Nursing. FSCC has been approved to participate in a project that began four or five years ago with KU. Students can earn a four-year degree and never leave FSCC's campus. They complete general education or liberal arts classes the first two years, and then complete the AND from FSCC and BSN from KU in the third and fourth years. Neosho County, Johnson County, and Butler County are also part of the partnership. Bill also thanked the Board for their support of the recent Burke Street Campus updates.

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

OTHER:

- A. A motion was made by Hill on, seconded by Nelson, and carried by unanimous vote to approve the revised cooperative agreement with Greenbush.
- B. A motion was made by Nelson, seconded by Hill, and carried by unanimous vote to approve the proposed FSCC Facility Naming Opportunities Policy.

ITEMS FOR REVIEW:

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

REPORTS:

- A. **ADMINISTRATIVE UPDATES:** The Board reviewed reports from Student Services, Athletics, Instruction Office, Finance and Operations, and the President's Office.

Robert Nelson noted that the Vienna Boys Choir performance was great. Chairman Bartelsmeyer stated that the John Deere buildings are looking good, and that he is glad to have the program back in Bourbon County.

EXECUTIVE SESSION: A motion was made by Hill, seconded by Nelson, and approved by unanimous vote to adjourn to executive session at 6:10 pm for 15 minutes for the purpose of discussing non-elected personnel and acquisition of real property with no action expected to follow. At 6:25 pm a motion was made by Nelson, seconded by Hill, and carried by unanimous vote to extend executive session by 30 minutes to 6:55 pm. At 6:55 pm a motion was made by Hill, seconded by Nelson, and carried by unanimous vote to extend executive session by 5 minutes to 7:00 pm.

OPEN SESSION: At 7:01 pm a motion was made by Meyer, seconded by Hill, and carried by unanimous vote to return to open session.

ADJOURNMENT: There being no further business to come before the Trustees, a motion to adjourn was made at 7:02 p.m. by Hill, seconded by Nelson, and carried by unanimous vote.

Chairman

Clerk

Fort Scott Community College
Statement of Public Funds
November 2017

General Operating Revenue and Expense						
	Budget 2017/2018			Actual 2017/2018		Actual 2016/2017
Revenue	Annual Budget	Budgeted \$	Five Months Percentage	YTD		YTD
11 - General	7,761,162	3,233,818		2,330,348		2,428,471
12 - Vocational / Technical	3,056,662	1,273,609		1,341,710		1,303,824
13 - Adult Education	-	-		-		-
17 - Trucking	-	-		30		40,559
61 - Capital Outlay	-	-		-		-
81 - Bookstore	562,200	234,250		304,027		298,049
82 - Student Union	-	-		73		103
83 - Dorms	586,734	244,473		268,691		272,774
84 - Food Service	583,649	243,187		272,313		283,835
	12,550,407	5,229,336	41.67%	4,517,192	35.99%	4,627,615
Expenditures	Annual Budget	Budgeted \$	Four Months Percentage	YTD		YTD
11 - General	7,719,333	3,216,389		3,627,356		3,423,528
12 - Vocational / Technical	3,144,586	1,310,244		1,203,462		1,126,383
13 - Adult Education	-	-		17,039		17,043
17 - Trucking	-	-		464		687
61 - Capital Outlay	-	-		-		-
81 - Bookstore	433,249	180,520		296,410		346,660
82 - Student Union	200,000	83,333		-		-
83 - Dorms	598,376	249,323		256,960		227,365
84 - Food Service	576,861	240,359		237,614		287,756
	12,672,405	5,280,169	41.67%	5,639,305	44.50%	5,429,422

Project	Fund	Projected Cost	FY 16	Budget FY 16	FY 19	FY 20	Comments
David Arena Roof	11-Gen Fund	115,000	115,000				Scheduled
Carpet - Faculty Offices	11-Gen Fund	8,000	8,000				Only needed carpet, was able to use glue we had & cover base from faculty office carpeting this summer
Carpet/Tile - computer lab - Bailey	11-Gen Fund	5,000					
Carpet - Bailey, faculty lounge	11-Gen Fund			3,000			
Carpet - Bailey, two classrooms	11-Gen Fund	2,534	2,534	2,500			
Find Arts Center - Handicap door	11-Gen Fund	5,000					
Dyer - Athletics	11-Gen Fund						
Bell park / Rodeo Bathrooms	11-Gen Fund	3,916					Based on Quote
Arnold Arena A/C	11-Gen Fund						Cost unknown at this time
Bell - renovate 3rd floor	11-Gen Fund						Cost unknown at this time
Burke Street Windows	12-Tech Fund	220,000					Based on Quote from 06/2016
Burke - HVAC	12-Tech Fund	400,000					Based on Quote 3-4 years old
Greyhound Bathrooms	13-Gen Fund	8,365	3,400				Based on Quote
Bureau - doors / casings	13-Gen Fund	12,519					Based on Quote
Room B1 Furniture	13-Gen Fund	66,500					Based on current pricing
Room Furniture (42 beds)	13-Gen Fund	21,000					Based on current pricing
Bureau - water repair	13-Gen Fund	5,000					Based on current pricing
Greyhound Windows	13-Gen Fund						
Water Fountain - Greyhound	13-Gen Fund	1,800	131,938				Based on Quote
Kitchen - Fryer	13-Gen Fund	924,534					
Target							
Difference between spend / target							

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

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,740,096.61	638,367.93CR	187,483.29	1,289,211.97
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	414,679.13	262,959.49CR	158,986.68	310,706.32
13 ADULT EDUCATION FUND	.00	39.45CR		39.45CR
17 TRANSPORTATION ACCOUNT	598.94			598.94
21 WORKSTUDY	35,971.81CR	12,437.25CR		48,409.06CR
22 SEOG	.00			.00
24 PELL	19,127.11CR	196,414.21CR	194,984.10	20,557.22CR
25 HEP/CAMP GRANTS	55,782.15CR	97,723.47CR	145.00	153,360.62CR
26 FEDERAL GRANTS	15,062.10CR	8,517.26CR	23,579.36	.00
27 TITLE IV	10,763.48CR	36,105.28CR	4,722.61	42,146.15CR
28 PASS	88,968.71	16,328.90CR		72,639.81
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	105,765.47CR	53,697.63CR	114,783.34	44,679.76CR
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	121,261.14	279,172.51CR	389,407.00	231,495.63
40 GUARANTEED STUDENT LOANS	5,148.43CR	130,831.64CR	128,953.40	7,026.67CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	95,959.14CR	48.00CR	10,887.90	85,119.24CR
70 MISCELLANEOUS FUNDS	13,854.22	457.41CR	900.00	14,296.81
71 STUDENT FEES	477,342.04CR	54,480.65CR	72,831.38	458,991.31CR
72 VARIOUS RETAIL SALES ACCTS	30,542.79	722.66CR	3,153.78	32,973.91
73 NON CREDIT PROGRAMS	1,306.29			1,306.29
74 NURSING/ALLIED HEALTH	758.00		522.00	1,280.00
75 CLUBS AND ORGANIZATIONS	42,550.96	3,103.70CR	2,594.00	42,041.26
76 SALES TAX	307.47	1,745.81CR	1,511.70	73.36
78 FORT SCOTT COSMETOLOGY	25.59			25.59
79 PITTSBURG COSMETOLOGY	.00			.00
80 CLEARING FUND	182,349.26	2,225.30CR	6,106.38	186,230.34
81 BOOKSTORE	367,132.78CR	11,208.63CR	6,834.69	371,506.72CR
82 STUDENT UNION	174,747.62			174,747.62
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	448,046.36	25,077.26CR	29,068.22	452,037.32
84 FOOD SERVICE	152,749.03	59,103.70CR	47,983.02	141,628.35
89 BOOSTER/ENDOWMENT CLEARING FD	319,546.04CR	42,247.59CR	24,433.88	337,359.75CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	8,039.43	295.89CR	597.00	8,340.54
99 PAYROLL CLEARING FUND				.00
	1,989,469.86	1,933,311.62CR	1,410,468.73	1,466,626.97

Fort Scott Community College
Purchase Orders Issued
between 11/17/2017 to 12/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ABATI: ANTONIO	11/28/2017	82081	72-7230-7000	GATE RECEIPT FU	FB GardenCity Announcer	75.00
						75.00
ACT FINANCE	12/04/2017	82127	98-0000-6900	UNCLASSIFIED	WORKKEYS-PEC	24.00
						24.00
AIRGAS MID-SOUT	11/28/2017	82070	12-2602-8500	WELDING	Airgas for Fort Scott Welding	79.95
AIRGAS MID-SOUT	11/28/2017	82093	12-1202-8510	HARLEY DAVIDSON	Harley-Monthly cylinder rental	16.45
AIRGAS MID-SOUT	12/13/2017	82367	12-2603-7020	WELDING-FT SCOT	Airgas monthly bill-WLD	85.00
AIRGAS MID-SOUT	12/13/2017	82368	12-1202-8510	HARLEY DAVIDSON	Harley-Monthly cylinder rental	18.50
						199.90
ALEXANDER: JORD	11/30/2017	82106	11-5515-6020	BASKETBALL-WOME	RECRUIT TRAVEL ADVANCE-WBB	400.00
ALEXANDER: JORD	12/07/2017	82157	11-5500-5800	GENERAL ATHLETI	Gladbach tourny scorebook	50.00
						450.00
ALEXANDER: LYSA	12/07/2017	82178	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-LYSANDRA ALEXANDER	527.11
						527.11
ALLEN: LOGAN	12/09/2017	82286	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
						70.00
ALMEDA: JENNIF	12/07/2017	82179	37-3757-6021	SOSOSY TRAVEL	TRVL REIMB-JENNIFER ALMEDA	722.99
						722.99
AMAZON.COM	12/07/2017	82148	72-7230-7000	GATE RECEIPT FU	New popcorn machine	284.43
AMAZON.COM	12/07/2017	82196	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies	150.00
AMAZON.COM	12/07/2017	82200	11-1129-6150	PAOLA	Wireless Presenters (4)	145.00
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	50 Pack CR2032 (CMOS) battery	13.99
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Tilting Wall Mount (monitor)	25.47
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Telephone Butt set (testing)	11.99
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Telephone Line Toner (testing)	24.99
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	25 yd roll velcro strap	17.88
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Plastic Wire Mount (100 pk)	9.31
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Cable tie Mount 100 pk Adhesiv	14.82
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	USB to Ethernet adapter	9.99
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	DVI to VGA adapters	13.15
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Micro Screw Driver Set	41.97
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Network Tool Set (Complete)	87.94
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Cable Raceway 20 pk 8ft sticks	199.99
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Surface mount Box (5 pk)	19.98

Fort Scott Community College
Purchase Orders Issued
between 11/17/2017 to 12/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	USB Flash Drive 32 gb metal	25.98
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Wall Mount for Monitor	19.98
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Monitor mount Full Motion	23.98
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Flash Drives (5 pk) 32 gb	38.99
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Network tool kit (general)	21.99
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Security Bit Set 100 pc	11.79
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	POE external surge ground	44.64
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Fiber Patch Cable	26.13
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Keystone Wire Punchdown tool	11.99
AMAZON.COM	12/08/2017	82216	11-6400-7000	MIS DEPARTMENT	Shipping Charges if necessary	200.00
AMAZON.COM	12/11/2017	82314	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies	350.00
AMAZON.COM	12/13/2017	82364	12-1205-8500	AG DEPARTMENT	ultrasound laptop keyboard	25.00
AMAZON.COM	12/13/2017	82379	11-1129-7000	PAOLA	Hot/cold water dispenser-MICO	132.00
						2,003.37
AMERICAN ASSOC	11/29/2017	82100	11-6100-6650	PRESIDENT'S OFF	2018 ANNUAL DUES	2,710.00
						2,710.00
ARKANSAS TECH U	12/12/2017	82334	25-2537-6645	HEP YEAR TWO	HEP Year 2 12/17 Payment	1,000.00
						1,000.00
ARROWHEAD FOREN	12/07/2017	82173	12-1132-7000	HILLSDALE	CRK Supplies	275.00
						275.00
ARVIDSON: SUSIE	12/04/2017	82144	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring	300.00
						300.00
AVALOS: ALMA MA	12/09/2017	82300	25-3807-7010	CAMP YR 2	REIMBURSE FOR FINALS BAGS	13.18
AVALOS: ALMA MA	12/09/2017	82300	25-3807-6643	CAMP YR 2	NOVEMBER TUTOR/MENTOR OPSU	633.75
						646.93
B & H PHOTO VID	12/09/2017	82303	11-6400-8500	MIS DEPARTMENT	Security Camera System Fitness	1,100.00
B & H PHOTO VID	12/09/2017	82303	11-6400-8500	MIS DEPARTMENT	Shipping Charges if Necessary	100.00
						1,200.00
BACON: TAYLER	12/09/2017	82285	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
BACON: TAYLER	12/09/2017	82285	25-3807-7490	CAMP YR 2	NOV CORRELATION STUDY	20.00
						90.00
BADILLO: JOSE L	12/09/2017	82296	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00

Fort Scott Community College
Purchase Orders Issued
between 11/17/2017 to 12/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							70.00
BAHR: MARIA	12/04/2017	82135	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring		300.00
							300.00
BAILEY: RONDA	12/04/2017	82136	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring		300.00
							300.00
BALLARD: NANCY	12/11/2017	82312	25-2537-6644	HEP YEAR TWO	HEP Yr 2 11/17 26.5 hr recru		397.50
BALLARD: NANCY	12/11/2017	82312	25-2537-6643	HEP YEAR TWO	HEP Yr 2 11/17 9.5 hrs tutorin		142.50
							540.00
BANGS: VICTORIA	12/11/2017	82320	25-2537-6643	HEP YEAR TWO	HEP Yr 2 11/17 44.08 hr ins ti		154.28
BANGS: VICTORIA	12/11/2017	82320	25-2537-6643	HEP YEAR TWO	HEP Yr 2 11/17 3 hrs inst time		40.50
							194.78
BARROWS: MERT	12/12/2017	82341	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring		200.00
							200.00
BARTER: SUSANNA	12/07/2017	82181	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-SUSANNA BARTER		171.32
							171.32
BERUMEN: JOSE	12/11/2017	82316	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up		25.00
BERUMEN: JOSE	12/11/2017	82316	25-2537-7410	HEP YEAR TWO	HEP Year 2 Medical Reimb		150.00
							175.00
BIG SUGAR LUMBE	11/28/2017	82067	12-1206-7020	JOHN DEERE PROG	sch 40-J.DEERE SUPL		11.92
BIG SUGAR LUMBE	12/04/2017	82132	12-1133-7000	LAHARPE	LAHARPE SUPL-ADTL PO#81968		20.00
BIG SUGAR LUMBE	12/13/2017	82387	12-1133-8500	LAHARPE	40 HINGES-LAHARPE		131.60
							163.52
CAMPELL FIRE P	12/09/2017	82240	11-7100-6510	FACILITIES AND	semi annual maint-fire system		368.50
							368.50
CAMPOS-CHACON:	12/07/2017	82164	37-3956-6030	IA PROJECT	TRVL REIMB-BLANCA CAMPOS IA		771.20
							771.20

Port Scott Community College
Purchase Orders Issued
between 11/17/2017 to 12/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CANON FINANCIAL	11/29/2017	82098	11-6600-6151	PRINT SHOP	DEC-COPIER LEASE	770.00
						770.00
CARR: WILLIAM	12/09/2017	82284	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
CARR: WILLIAM	12/09/2017	82284	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND- NOV	20.00
						90.00
CDL ELECTRIC	11/30/2017	82103	11-7100-6480	FACILITIES AND	PUMP MOTOR-BOILER-ADTL #81727	422.33
CDL ELECTRIC	11/30/2017	82103	11-7100-6480	FACILITIES AND	IGNITER-ADTL PO#81726	248.57
CDL ELECTRIC	12/08/2017	82220	11-1221-6480	P E C	PEC - Repair of outlet & light	78.24
CDL ELECTRIC	12/09/2017	82256	11-7100-6480	FACILITIES AND	reset alarm codes at EFAC	225.00
CDL ELECTRIC	12/09/2017	82257	11-7100-6480	FACILITIES AND	repair heat on unit #17 -EFAC	131.25
						1,105.39
CDW GOVERNMENT,	12/04/2017	82131	11-6400-8500	MIS DEPARTMENT	Lenovo Ram Module 8gb	206.52
CDW GOVERNMENT,	12/08/2017	82208	11-6400-8500	MIS DEPARTMENT	Fortigate 200E Firewall Bundle	4,500.00
CDW GOVERNMENT,	12/09/2017	82305	11-6400-8500	MIS DEPARTMENT	Large Format Display Conferenc	2,058.72
CDW GOVERNMENT,	12/09/2017	82305	11-6400-8500	MIS DEPARTMENT	Tripplite Wall Mout 32-70 "	94.38
						6,859.62
CE WATER MANAGE	12/09/2017	82255	11-7100-6510	FACILITIES AND	monthly water treatment	111.00
						111.00
CENTENNIAL SALE	11/28/2017	82092	11-5503-7000	TRAINER	ABC850514 Crutches	47.00
CENTENNIAL SALE	11/28/2017	82092	11-5503-7000	TRAINER	ABC851514 Crutches	47.00
CENTENNIAL SALE	11/28/2017	82092	11-5503-7000	TRAINER	CR236271 Cramer IU Bags10x18	177.80
CENTENNIAL SALE	11/28/2017	82092	11-5503-7000	TRAINER	AXE10922 2"sq electrode 4pk	54.00
CENTENNIAL SALE	11/28/2017	82092	11-5503-7000	TRAINER	AXE1091535 1.75x3.5 elctrod 4p	35.00
						360.80
CENTER: SCOTT	11/28/2017	82086	11-5500-5800	GENERAL ATHLETI	FB GardenCity Chain Gang	25.00
						25.00
CENTERPOINT ENE	12/03/2017	82117	11-7100-6330	FACILITIES AND	OCT-GAS-CAMPUS	2,833.68
CENTERPOINT ENE	12/03/2017	82120	11-7100-6330	FACILITIES AND	SEP-GAS-CAMPUS	1,517.73
						4,351.41
CINTAS #459	11/28/2017	82094	12-1216-7000	PITTSBURG COSME	PittCosmo-supplies	125.00
CINTAS #459	12/07/2017	82191	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies Dec	150.00
CINTAS #459	12/07/2017	82198	12-1202-6510	HARLEY DAVIDSON	Harley - Mops&Mats (monthly)	102.75

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CINTAS #459	12/13/2017	82370	12-1202-6510	HARLEY DAVIDSON	Harley - Maps&Mops X 7 months		719.25
							1,097.00
CINTAS LOC #F70	12/09/2017	82254	11-7100-6510	FACILITIES AND	med cabinet		30.20
							30.20
CITY OF FRONTEN	12/07/2017	82204	12-1202-6410	HARLEY DAVIDSON	DEC-LEASE-HARLEY		6,300.00
							6,300.00
CITY OF FT. SCO	11/29/2017	82097	12-1206-6340	JOHN DEERE PROG	OCT/NOV-W/S-J.DEERE		98.24
							98.24
CLASSIC BEAUTY	12/13/2017	82384	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon Supplies Dec		150.00
							150.00
COCHRAN: BLAKE	11/28/2017	82085	11-5500-5800	GENERAL ATHLETI	FB GardenCity Scoreboard		25.00
							25.00
COFFTA: ODILIA	12/08/2017	82232	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-ODILIA COFFTA		264.70
							264.70
COLE: BENJAMIN	11/28/2017	82082	11-5500-5800	GENERAL ATHLETI	FB GardenCity Security		75.00
							75.00
COLLEGE BOARD:	12/04/2017	82128	11-2900-6150	MILL	Accuplacer testing units		585.00
							585.00
COLVIN LEARNING	12/12/2017	82337	25-2537-6645	HEP YEAR TWO	HEP Year 2 12/17 Payment		2,000.00
							2,000.00
CONSOLIDATED EL	12/09/2017	82241	11-7100-7000	FACILITIES AND	LED LIGHTS-6		96.00
							96.00
COUNCIL OF CHIE	12/09/2017	82304	37-3757-6010	SOSOSY TRAVEL	Clearwater cig&IMEC Oct. 2017		5,516.63
COUNCIL OF CHIE	12/09/2017	82304	37-3780-6010	IRRC TRAVEL	Clearwater cig&IMEC Oct. 2017		7,798.65
COUNCIL OF CHIE	12/09/2017	82304	37-3780-6021	IRRC TRAVEL	Clearwater cig&IMEC Oct. 2017		1,134.09
COUNCIL OF CHIE	12/09/2017	82304	37-3757-6024	SOSOSY TRAVEL	Clearwater cig&IMEC Oct. 2017		1,593.85

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
COUNCIL OF CHIE	12/09/2017	82304	37-3780-6025	IRRC TRAVEL	Clearwater cig&IMEC Oct. 2017	1,035.08
COUNCIL OF CHIE	12/09/2017	82304	37-3763-6010	GOSOSY YR3B (OC	Clearwater cig&IMEC Oct. 2017	1,076.31
COUNCIL OF CHIE	12/09/2017	82304	37-3763-6040	GOSOSY YR3B (OC	Clearwater cig&IMEC Oct. 2017	3,029.51
COUNCIL OF CHIE	12/09/2017	82304	37-3780-6012	IRRC TRAVEL	Clearwater cig&IMEC Oct. 2017	517.54
COUNCIL OF CHIE	12/09/2017	82304	37-3780-6018	IRRC TRAVEL	Clearwater cig&IMEC Oct. 2017	1,293.85
COUNCIL OF CHIE	12/09/2017	82304	37-3780-6030	IRRC TRAVEL	Clearwater cig&IMEC Oct. 2017	517.54
COUNCIL OF CHIE	12/09/2017	82304	37-3780-6041	IRRC TRAVEL	Clearwater cig&IMEC Oct. 2017	517.54
COUNCIL OF CHIE	12/09/2017	82304	37-3783-6040	ID&R YR3 (OCT-S	Clearwater cig&IMEWC Oct. 2017	2,419.53
COUNCIL OF CHIE	12/09/2017	82304	37-3783-6050	ID&R YR3 (OCT-S	Clearwater cig&IMEC Oct. 2017	2,560.84
COUNCIL OF CHIE	12/09/2017	82304	37-3955-6030	IOWA PROJECT	Clearwater cig&IMEC Oct. 2017	1,852.62
						30,863.58
CRESL: MIKE	12/07/2017	82205	11-1221-6410	P E C	DEC-LEASE-PEC	1,200.00
CRESL: MIKE	12/07/2017	82205	12-1216-6410	PITTSBURG COSME	DEC-LEASE-PIT COSMO	600.00
						1,800.00
CROSS-MIDWEST T	12/13/2017	82389	11-6500-6460	LOGISTICS	Tires for Bus	2,675.06
						2,675.06
CULLIGAN OF JOP	12/07/2017	82192	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies Dec	100.00
CULLIGAN OF JOP	12/09/2017	82253	11-7100-7000	FACILITIES AND	24 gal bottled water	124.80
CULLIGAN OF JOP	12/09/2017	82253	11-7100-7000	FACILITIES AND	4 gal bottled water	20.80
						245.60
DAMERON: APRIL	12/07/2017	82163	37-3956-6030	IA PROJECT	TRVL REIMB-APRIL DAMERON IA	79.99
DAMERON: APRIL	12/07/2017	82163	37-3956-6150	IA PROJECT	REIMB-APRIL DAMERON IA	6.72
						86.71
DAN'S APPLIANCE	12/09/2017	82252	83-8383-6480	DORMITORY	repair washer in GH dorm	118.87
						118.87
DCCC ADULT LEAR	12/12/2017	82336	25-2537-6645	HEP YEAR TWO	HEP Year 2 12/17 Payment	1,000.00
						1,000.00
DELEON: MAYER H	12/09/2017	82283	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
DELEON: MAYER H	12/09/2017	82283	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND- NOV	20.00
						90.00
DOBBINS: JOHN	11/30/2017	82112	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring	200.00
						200.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DOYLE: ROBERT	12/13/2017	82347	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring	200.00
						200.00
DRAKE: DUSTY	11/28/2017	82077	72-7230-7000	GATE RECEIPT FU	MBB Parku announcer	50.00
DRAKE: DUSTY	12/07/2017	82161	72-7230-7000	GATE RECEIPT FU	Gladbach tourney BB Announcer	75.00
						125.00
EDWARDS: BRIANN	12/09/2017	82282	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
EDWARDS: BRIANN	12/09/2017	82282	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND- NOV	20.00
						90.00
ERNST: ZHENGYUA	12/13/2017	82381	11-1180-7020	CHORUS	NOV-ACCOMP-MUSIC	136.00
						136.00
FABICK CAT	12/13/2017	82343	80-0000-1475	UNCLASSIFIED	skid steer- CTEC programs	9,100.00
						9,100.00
FARAH: AMBIYO	12/09/2017	82310	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
FARAH: AMBIYO	12/09/2017	82310	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND- NOV	20.00
						90.00
FARONICS TECHNO	12/13/2017	82345	11-6400-8500	MIS DEPARTMENT	Deepfreeze (300 units) Labs	5,400.00
FARONICS TECHNO	12/13/2017	82345	11-6400-8500	MIS DEPARTMENT	Maintenance (1 yr)	1,200.00
						6,600.00
FARRELL: JOHN	12/08/2017	82231	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FARRELL	169.00
						169.00
Fastenal	12/09/2017	82251	11-7100-6480	FACILITIES AND	10.1 oz clr rockriver	2.27
						2.27
FEDERAL EXPRESS	12/03/2017	82119	81-8100-6150	BOOKSTORE	OCT-SHIPPING-BKST	187.94
FEDERAL EXPRESS	12/03/2017	82119	11-6200-6150	FISCAL OPERATIO	OCT-SHIPPING-FISC	11.70
FEDERAL EXPRESS	12/03/2017	82119	11-5300-6150	REGISTRAR	OCT-SHIPPING-REG	11.07
FEDERAL EXPRESS	12/03/2017	82119	25-3807-6150	CAMP YR 2	OCT-SHIPPING-CAMP	13.64
FEDERAL EXPRESS	12/03/2017	82119	81-8100-6150	BOOKSTORE	OCT-SHIPPING-BKST	153.97
						378.32

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FINK: JOHN	12/07/2017	82180	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-JOHN FINK	607.28
						607.28
FISCHER: CORY	12/09/2017	82273	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
						70.00
FIVE CORNERS MI	12/04/2017	82126	12-1206-6020	JOHN DEERE PROG	NOV-FUEL CHRG-J.DEERE	75.00
FIVE CORNERS MI	12/04/2017	82126	11-6140-6260	HUMAN RESOURCES	NOV-FUEL CHRG-HR	47.91
FIVE CORNERS MI	12/04/2017	82126	11-7100-7250	FACILITIES AND	NOV-FUEL CHRG-MNTC	194.47
FIVE CORNERS MI	12/08/2017	82209	11-5530-6020	RODEO	NOV-FUEL CHRG-RODEO	35.02
FIVE CORNERS MI	12/08/2017	82209	11-7100-7250	FACILITIES AND	NOV-FUEL CHRG-MNTC	63.39
FIVE CORNERS MI	12/08/2017	82209	12-1206-6020	JOHN DEERE PROG	NOV-FUEL CHRG-J.DEERE	100.00
						515.79
FIVE STAR FOOD	12/13/2017	82362	84-8400-8500	FOODSERVICE	repair dishwasher leak	500.00
FIVE STAR FOOD	12/13/2017	82362	84-8400-8500	FOODSERVICE	repair oven/tilt skillet	500.00
						1,000.00
FLORES: LUIS	12/09/2017	82272	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
						70.00
FORT SCOTT HIGH	12/13/2017	82356	11-6300-6140	COMMUNITY/PUBLI	ad college sports	185.00
						185.00
FORT SCOTT TRIB	12/13/2017	82358	11-6300-6140	COMMUNITY/PUBLI	advertisement/PR	1,200.00
						1,200.00
FOUR STATE MAIN	12/07/2017	82193	12-1216-7020	PITTSBURG COSME	PittCosmo-supplies Dec	150.00
FOUR STATE MAIN	12/09/2017	82250	11-7100-7000	FACILITIES AND	(2)foam skin cleanser-shop dis	120.84
FOUR STATE MAIN	12/09/2017	82262	11-7100-6690	FACILITIES AND	DEC-TRASH SVC-CAMPUS	1,800.00
FOUR STATE MAIN	12/13/2017	82351	11-7100-7000	FACILITIES AND	towels/aerosol cleaner/whitebd	165.43
						2,236.27
FRENCH'S	12/09/2017	82249	31-2603-7000	WELDING-FT SCOT	hook up gas for tube heat	734.47
FRENCH'S	12/13/2017	82363	11-7100-6480	FACILITIES AND	relight furn-arnold arena	225.00
FRENCH'S	12/13/2017	82363	31-2603-8500	WELDING-FT SCOT	grant-install HVAC-welding shp	6,550.00
FRENCH'S	12/13/2017	82363	11-7200-8301	SPECIAL O & M	repair bathrooms above cosmo	1,350.51
						8,859.98

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FSCC	12/09/2017	82261	25-3807-7300	CAMP YR 2	T&F FALL INTERSESSION/T. BACON	762.00
FSCC	12/09/2017	82261	25-3807-7300	CAMP YR 2	T&F LATE START FALL/ I. RUEDA	127.00
FSCC	12/13/2017	82355	37-3714-6641	MEP QUALITY CON	MEP Support Services	2,148.34
FSCC	12/13/2017	82355	37-3714-6641	MEP QUALITY CON	MEP Support Services	4,609.00
FSCC	12/13/2017	82355	37-3714-6030	MEP QUALITY CON	MEP Support Services	22,642.66
FSCC	12/13/2017	82355	37-3714-6641	MEP QUALITY CON	MEP SUPPORT SERVICES	2,148.34
FSCC	12/13/2017	82355	37-3714-6260	MEP QUALITY CON	MEP SUPPORT SERVICES	2,148.34
						30,289.00
FSCC BOOKSTORE	11/28/2017	82069	11-4200-8510	ACADEMIC ADMINI	Instructor books for spring	890.78
FSCC BOOKSTORE	11/28/2017	82069	11-4200-6150	ACADEMIC ADMINI	hawkes college algebra	1,819.65
FSCC BOOKSTORE	12/09/2017	82263	98-0000-6190	UNCLASSIFIED	Christmas Supplies	191.94
FSCC BOOKSTORE	12/13/2017	82369	75-7520-7000	DRAMA	VOUCHERS-THEATRE STDT	180.00
FSCC BOOKSTORE	12/13/2017	82383	12-1235-7000	NURSING	New instructor copies	519.11
						3,601.48
FSCC BOOSTER CL	11/28/2017	82079	11-5500-5800	GENERAL ATHLETI	FB GardenCity BBoys/MBB	100.00
FSCC BOOSTER CL	11/28/2017	82079	11-5500-5800	GENERAL ATHLETI	FB GardenCity Chaingang/MBB	25.00
FSCC BOOSTER CL	11/28/2017	82080	72-7230-7000	GATE RECEIPT FU	FB GardenCity Tickets/Softball	75.00
FSCC BOOSTER CL	12/07/2017	82154	72-7230-7000	GATE RECEIPT FU	Gladbach tourny stats mbb	50.00
FSCC BOOSTER CL	12/07/2017	82158	72-7230-7000	GATE RECEIPT FU	Gladbach touny bb stats MBB	50.00
						300.00
FSCC GORDON PAR	11/28/2017	82095	80-0000-1470	UNCLASSIFIED	GP SOUV/TICKET-CC PROC	1,549.91
						1,549.91
FSCC PETTY CASH	11/30/2017	82105	80-0000-1470	UNCLASSIFIED	SANTA WRKSHP CASH BOX	200.00
FSCC PETTY CASH	12/08/2017	82215	11-6500-6460	LOGISTICS	Quarters and Toll fee	120.00
						320.00
FUGATE-CHANDLER	11/28/2017	82090	71-7190-6190	STUDENT ACTIVIT	Art Event Instruction	200.00
						200.00
GALLEGOS: MARGA	12/09/2017	82295	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
						70.00
GARCIA: BRYAN	12/09/2017	82294	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
GARCIA: BRYAN	12/09/2017	82294	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND -NOV	10.00
						80.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GAZAWAY: LARRY	12/07/2017	82156	72-7230-7000	GATE RECEIPT FU	Gladback Tourny Announcer		75.00
							75.00
GEORGE: LAWRENC	12/07/2017	82149	27-2713-6010	TITLE IV-SSS-YR	Driver Time Kansas City		149.25
							149.25
GERACI: JOAN	12/07/2017	82177	37-3757-6017	SOSOSY TRAVEL	TRVL REIMB-JOAN GERACI		246.50
							246.50
GIDDINGS: CORY	11/28/2017	82073	72-7230-7000	GATE RECEIPT FU	MBB Parku Stats		25.00
							25.00
GLADES: MATTHEW	12/07/2017	82155	72-7230-7000	GATE RECEIPT FU	Glabach tourny game clock		35.00
							35.00
GRAPHIC RESOURC	11/30/2017	82102	11-6600-6151	PRINT SHOP	PAOLA INSERTS-ADTL PO#81786		22.25
							22.25
GREAT WESTERN D	12/07/2017	82152	11-6100-7000	PRESIDENT'S OFF	Cookies & Coffee - Athletic		30.75
GREAT WESTERN D	12/07/2017	82152	11-6100-7000	PRESIDENT'S OFF	Cookies & Coffee - Faculty		52.00
GREAT WESTERN D	12/08/2017	82213	11-6100-7000	PRESIDENT'S OFF	Food for Meats Judging Recept.		311.20
GREAT WESTERN D	12/09/2017	82259	84-8400-6640	FOODSERVICE	WK END 12/6-STDY MEALS	14,335.86	
GREAT WESTERN D	12/09/2017	82259	83-8383-7460	DORMITORY	WK END 12/6-RA MEALS	602.91	
GREAT WESTERN D	12/09/2017	82259	84-8400-6640	FOODSERVICE	WK END 12/6-LABOR REIMB	42.15	
GREAT WESTERN D	12/09/2017	82271	84-8400-6640	FOODSERVICE	WK END 11/15-STDY MEALS	14,469.84	
GREAT WESTERN D	12/09/2017	82271	83-8383-7460	DORMITORY	WK END 11/15-RA MEALS	602.91	
GREAT WESTERN D	12/09/2017	82271	84-8400-6642	FOODSERVICE	WK END 11/15-LABOR REIMB	42.15	
GREAT WESTERN D	12/09/2017	82271	84-8400-6642	FOODSERVICE	WK END 11/22-LABOR REIMB	42.15	
GREAT WESTERN D	12/09/2017	82271	83-8383-7460	DORMITORY	WK END 11/22-RA MEALS	387.59	
GREAT WESTERN D	12/09/2017	82271	84-8400-6640	FOODSERVICE	WK END 11/22-STDY MEALS	9,215.91	
GREAT WESTERN D	12/09/2017	82271	84-8400-6640	FOODSERVICE	WK END 11/29-STDY MEALS	11,263.89	
GREAT WESTERN D	12/09/2017	82271	83-8383-7460	DORMITORY	WK END 11/29-RA MEALS	473.72	
GREAT WESTERN D	12/09/2017	82271	84-8400-6642	FOODSERVICE	WK END 11/29-LABOR REIMB	42.15	
GREAT WESTERN D	12/12/2017	82328	11-6100-7000	PRESIDENT'S OFF	Nov. Bd Meeting meal	103.48	
GREAT WESTERN D	12/12/2017	82332	71-7190-6192	STUDENT ACTIVIT	PTK INDUCTION CEREMONY BUFFET	389.00	
GREAT WESTERN D	12/13/2017	82354	70-3200-7000	COMMUNITY SERVI	Breakfast with Santa Meals	412.50	
							52,820.16
GRUBB: LILLIAN	12/12/2017	82329	11-5200-6030	FINANCIAL AID A	HOTEL FOR FED CONF-FIN AID	570.39	
GRUBB: LILLIAN	12/13/2017	82344	11-5200-6030	FINANCIAL AID A	FUEL FOR FSA CONF IN ORLANDO	50.35	
							620.74

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GUGNANI: SONIA	11/30/2017	82113	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring		200.00
GUGNANI: SONIA	12/04/2017	82145	11-4200-6030	ACADEMIC ADMINI	Lunch in Paola after		5.46
							205.46
GUILLEN: LAURA	12/11/2017	82319	25-2537-7485	HEP YEAR TWO	HEP Yr 2 10/17 12hr ccare reim		60.00
							60.00
GUYMON PUBLIC S	12/12/2017	82338	25-2537-6645	HEP YEAR TWO	HEP Year 2 12/17 Payment		2,000.00
							2,000.00
HALL: HERBERT W	12/07/2017	82150	11-6500-5620	LOGISTICS	Driver time sheet		163.50
							163.50
HALUSKA: MARY F	12/07/2017	82185	37-3780-6012	IRRC TRAVEL	TRVL REIMB-MARY HALUSKA		82.50
							82.50
HAZELTON: EDWAR	12/13/2017	82377	12-7425-7000	EMT	EMS - MCI Tabl Top instruction		325.00
							325.00
HEARTLAND SALES	12/08/2017	82238	71-1129-6190	PAOLA	SHIRTS		260.00
							260.00
HEIDRICKS TRUE	11/30/2017	82109	11-6400-7000	MIS DEPARTMENT	Fish Eye Camera Mounting Hdwr		11.46
HEIDRICKS TRUE	12/13/2017	82352	11-7100-7000	FACILITIES AND	ice connector/red union		18.28
HEIDRICKS TRUE	12/13/2017	82353	11-7100-7000	FACILITIES AND	hose clamp		.99
							30.73
HENRY KRAFT INC	12/09/2017	82248	11-7100-7000	FACILITIES AND	2-mats,TP,towels		427.53
HENRY KRAFT INC	12/09/2017	82248	11-7100-7000	FACILITIES AND	air freshner serv		36.00
							463.53
HERNANDEZ: MANU	12/11/2017	82317	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Follow Up		25.00
							25.00
HERNANDEZ: MIGU	12/11/2017	82311	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Stipend		200.00
HERNANDEZ: MIGU	12/11/2017	82311	25-2537-7475	HEP YEAR TWO	HEP Year 2 Student Transporta		50.00
HERNANDEZ: MIGU	12/11/2017	82327	25-2537-7410	HEP YEAR TWO	HEP Year 2 Medical Reimb		125.00
							375.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HERNANDEZ: SONI	12/12/2017	82339	25-2537-6644	HEP YEAR TWO	HEP Year 2 11/17 70 hrs recrui		1,050.00
							1,050.00
HERNANDEZ: JACIE	12/08/2017	82224	37-3714-6030	MEP QUALITY CON	TRVL REIMB-E JACIEL HERNANDEZ		1,000.00
							1,000.00
HERRING BANK	12/05/2017	82146	71-0000-7000	UNCLASSIFIED	OCT-STDT ID PROC/SUPL		1,108.11
							1,108.11
HICKS: HAROLD	12/04/2017	82143	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring		200.00
							200.00
HILL: LINDSAY	11/30/2017	82111	11-5520-6010	VOLLEYBALL	Team meal/reimbursement		233.05
							233.05
HINOJOS: FRIDA	12/09/2017	82293	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND		70.00
HINOJOS: FRIDA	12/09/2017	82293	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND -NOV		15.00
							85.00
HODGE: SAMANTHA	12/09/2017	82281	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND		70.00
							70.00
HOFFMAN: EMILY	12/08/2017	82230	37-3757-6010	SOSOSY TRAVEL	TRVL REIMB-EMILY HOFFMAN		351.54
							351.54
HOME DEPOT CRED	11/28/2017	82089	71-7190-6190	STUDENT ACTIVIT	Art Event Supplies		200.00
HOME DEPOT CRED	11/30/2017	82110	11-6400-7000	MIS DEPARTMENT	12 ft Wall Fishing Kit		34.97
HOME DEPOT CRED	12/13/2017	82382	12-1133-8500	LAHARPE	MTLS LAHARPE CLASS		1,755.92
							1,990.89
HOUGHTON MIFFLI	12/08/2017	82217	11-2900-6150	MILL	Nelson-Denny Answer Sheets		377.00
							377.00
HOUSER: ART	12/04/2017	82140	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring		200.00
							200.00
HUDIBURG: KENNY	12/04/2017	82134	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring		300.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							300.00
JALLOH: ABUBAKA	12/08/2017	82225	37-3956-6030	IA PROJECT	TRVL REIMB-ABUBAKARR JALLOH	IA	1,189.52
							1,189.52
JENZABAR, INC.	12/08/2017	82212	11-6200-6630	FISCAL OPERATIO	1098T POISE SETUP		750.00
							750.00
JOCKS NITCH	12/09/2017	82307	11-5545-7000	SOFTBALL	Grey sweats		792.00
JOCKS NITCH	12/09/2017	82307	11-5545-7000	SOFTBALL	Grey Hoodies		792.00
JOCKS NITCH	12/09/2017	82307	11-5545-7000	SOFTBALL	Crew neck sweatshirts		120.00
JOCKS NITCH	12/09/2017	82307	11-5545-7000	SOFTBALL	ear warmers		200.00
							1,904.00
JOHNS: AMANDA L	12/07/2017	82166	37-3956-6030	IA PROJECT	TRVL REIMB AMANDA JOHNS	IA	536.64
							536.64
JOHNSON: ALEXAN	12/08/2017	82226	37-3956-6030	IA PROJECT	TRVL REIMB-ALEX JOHNSON	IA	1,109.94
							1,109.94
JOHNSON: JOHNET	12/09/2017	82297	25-3807-6643	CAMP YR 2	NOVEMBER TUTOR/MENTOR - SCCC		956.25
							956.25
JUDY'S IRON & M	12/13/2017	82375	12-1133-7000	LAHARPE	MATLS LOCKER REPAIR-LAHARPE		295.82
							295.82
JURY FARRAR & A	12/09/2017	82288	25-3807-7410	CAMP YR 2	OPTOMETRY / YULISSA VALENCIA		200.00
							200.00
K LOG INC	12/13/2017	82342	11-6200-8500	FISCAL OPERATIO	office chair-debra w		259.00
K LOG INC	12/13/2017	82342	11-6800-7000	DEVELOPMENT	office chair - bob c		269.00
K LOG INC	12/13/2017	82342	81-8100-7000	BOOKSTORE	office chair-christina k		259.00
							787.00
KALANI: KYRA KA	12/09/2017	82292	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND		70.00
							70.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KALIC: TRACIE	12/07/2017	82167	37-3763-6010	GOSOSY YR3B (OC	TRVL REIMB-TRACIE KALIC		211.54
							211.54
KANSAS GAS SERV	12/03/2017	82116	11-7100-6330	FACILITIES AND	OCT/NOV-GAS-MNTC		156.36
KANSAS GAS SERV	12/03/2017	82116	12-1216-6330	PITTSBURG COSME	OCT/NOV-GAS-PIT COSMO		68.40
KANSAS GAS SERV	12/03/2017	82116	12-1202-6330	HARLEY DAVIDSON	OCT/NOV-GAS-HARLEY		212.79
KANSAS GAS SERV	12/03/2017	82116	12-1206-6340	JOHN DEERE PROG	AUG/SEP-GAS-J.DEERE CRT FINAL		50.40
KANSAS GAS SERV	12/03/2017	82121	12-1202-6330	HARLEY DAVIDSON	SEP/OCT-GAS-HARLEY		41.90
KANSAS GAS SERV	12/03/2017	82121	11-7100-6330	FACILITIES AND	SEP/OCT-GAS-BURKE		47.30
KANSAS GAS SERV	12/03/2017	82121	12-1206-6340	JOHN DEERE PROG	SEP/OCT-GAS-J.DEERE		142.92
KANSAS GAS SERV	12/03/2017	82121	12-1206-6340	JOHN DEERE PROG	SEP/OCT-GAS-J.DEERE		32.91
							752.98
KANSAS RETAILER	12/03/2017	82124	76-0000-2160	UNCLASSIFIED	OCT-SALES TAX		1,745.81
							1,745.81
KIRKLAND WELDIN	11/28/2017	82071	12-2603-7020	WELDING-FT SCOT	materials needed for course		792.04
KIRKLAND WELDIN	12/13/2017	82372	12-2602-7020	WELDING	Gas welding rod and supplies		900.00
							1,692.04
KRYTERION	12/13/2017	82388	12-1240-7010	ALLIED HEALTH	KS CNA Exams		594.00
							594.00
KSEK-FM	12/13/2017	82359	11-6300-6140	COMMUNITY/PUBLI	girard sport stream		100.00
							100.00
KUTZ: MESA	12/09/2017	82280	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND		70.00
							70.00
LINN COUNTY NEW	12/13/2017	82360	11-6300-6140	COMMUNITY/PUBLI	advertisement		300.00
							300.00
LOCKWOOD MOTOR	12/09/2017	82258	11-7100-6480	FACILITIES AND	repair chainsaw-spark plug,oil		16.76
							16.76
LOMA LINDA CONS	12/08/2017	82235	37-3783-6641	ID&R YR3 (OCT-S	IRRC CONSULTANT-MERCED FLORES		3,000.00
							3,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LYON: KEVIN	12/12/2017	82340	27-2713-5440	TITLE IV-SSS-YR	Extra Duty For Mentoring	300.00
						300.00
MARLEY: JACOB	12/09/2017	82279	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
MARLEY: JACOB	12/09/2017	82279	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND- NOV	20.00
						90.00
MARLEY: JEFFREY	12/09/2017	82278	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
						70.00
MASTERS RENTALS	12/07/2017	82203	11-6500-8520	LOGISTICS	DEC-LEASE-SHUTTLE	2,900.00
MASTERS RENTALS	12/09/2017	82247	11-5515-6010	BASKETBALL-WOME	shuttle rental-KC 11/3	998.00
						3,898.00
MATLOCK: KELLI	12/07/2017	82189	28-2809-5300	PASS YR9	PASS INVENTORY-KELLI MATLOCK	24.00
						24.00
MAYCO ACE HARDW	12/09/2017	82246	11-7100-7000	FACILITIES AND	kilz primer	6.99
MAYCO ACE HARDW	12/09/2017	82246	12-7200-8310	SPECIAL O & M	burke st-walking path lights	24.88
MAYCO ACE HARDW	12/09/2017	82246	11-7100-7000	FACILITIES AND	maint-wall clock	8.15
MAYCO ACE HARDW	12/09/2017	82246	12-7200-8310	SPECIAL O & M	burke st-outside lights	24.96
MAYCO ACE HARDW	12/09/2017	82246	11-7200-8310	SPECIAL O & M	covers,brush,painting wkout rm	12.57
MAYCO ACE HARDW	12/09/2017	82246	11-7200-8310	SPECIAL O & M	brush wheel fine 4"	5.99
MAYCO ACE HARDW	12/09/2017	82246	11-7100-8500	FACILITIES AND	poly lawn rake 30"	69.95
						153.49
MAYE: MICHAEL	12/07/2017	82168	37-3783-6150	ID&R YR3 (OCT-S	REIMB-MICHAEL MAYE	107.99
						107.99
MERCY AMBULANCE	12/09/2017	82306	72-7230-7000	GATE RECEIPT FU	EMS Standby for Football	1,050.00
						1,050.00
MERCY HEALTH SY	12/07/2017	82206	11-5503-6640	TRAINER	DEC-ATHL TRNR REIMB	3,425.67
						3,425.67
MESSIER: WILFRE	12/07/2017	82184	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-WIL MESSIER	655.56
						655.56

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META ASSOCIATES	12/08/2017	82229	37-3783-6640	ID&R YR3 (OCT-S	CONSULTING SERV-SUSAN DURON		4,950.00
META ASSOCIATES	12/08/2017	82236	37-3763-6640	GOSOSY YR3B (OC	CONSULTANT SERV-SUSAN DURON		5,200.00
							10,150.00
MEYER: LIZ	12/08/2017	82211	11-6100-6030	PRESIDENT'S OFF	KACCT expense (Hotel)		104.94
MEYER: LIZ	12/08/2017	82211	11-6100-6030	PRESIDENT'S OFF	KACCT expense (Milage)		194.53
							299.47
MILBRODT: KENNE	12/08/2017	82223	37-3783-6641	ID&R YR3 (OCT-S	IRRC RETAINER-TYSON/SEABOARD		1,500.00
							1,500.00
MILLER: HALEY	11/28/2017	82076	72-7230-7000	GATE RECEIPT FU	MBB Parku game clock		25.00
MILLER: HALEY	12/07/2017	82160	72-7230-7000	GATE RECEIPT FU	Gladbach Tourny BB GameClock		35.00
							60.00
MILNER HAY & CA	12/09/2017	82301	11-5530-7000	RODEO	Big round hay bales		1,650.00
MILNER HAY & CA	12/09/2017	82301	11-5530-7000	RODEO	small square hay bales		489.50
							2,139.50
MORALES: OSVALD	12/09/2017	82309	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND		70.00
							70.00
MPS-HOLTZBRINCK	12/09/2017	82298	81-8100-8580	BOOKSTORE	writers ref		1,260.34
							1,260.34
MYERS: BAYLEIGH	12/12/2017	82333	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND		70.00
MYERS: BAYLEIGH	12/12/2017	82333	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND-NOV		20.00
							90.00
NAIL TECHNICIAN	12/07/2017	82172	12-1132-7000	HILLSDALE	Mani Supplies		150.00
							150.00
NAWL: ZION ZA	12/07/2017	82165	37-3956-6030	IA PROJECT	TRVL REIMB-ZION NAWL IA		875.17
							875.17
NEOSHO COUNTY C	12/07/2017	82199	12-1133-8500	LAHARPE	Reimb-25 SHEILDING GAS BTL-LAH		80.00
							80.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NETECS	12/08/2017	82207	11-6400-8500	MIS DEPARTMENT	EX 2200 Switch	890.00
						890.00
NITRO PROMO	11/28/2017	82060	11-5608-7000	CHEER/DANCE	Pink T-Shirts	150.00
NITRO PROMO	12/08/2017	82239	11-5000-7000	STUDENT SERVICE	Admissions Polo Amanda Downing	40.00
						190.00
NPC INTERNATIONAL	12/07/2017	82176	75-7538-6190	CHRISTIANS ON C	Pizza-fundraiser-CoC	500.00
						500.00
NURSETIM, INC	11/28/2017	82061	31-1235-7020	NURSING	Difference in shipping costs	129.20
						129.20
O'REILLY AUTO P	12/07/2017	82201	12-2601-8500	CONSTRUCTION TR	Parts for vehicles	200.00
						200.00
OROZCO: YULISSA	12/09/2017	82290	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
OROZCO: YULISSA	12/09/2017	82290	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND -NOV	20.00
						90.00
ORTIZ: FRANCISC	12/09/2017	82270	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
						70.00
ORTIZ: MARIA	12/09/2017	82269	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
ORTIZ: MARIA	12/09/2017	82269	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND- NOV	20.00
						90.00
PALLUCCA & SON	11/28/2017	82091	12-1202-7000	HARLEY DAVIDSON	Harley-Advisory Board Meeting	169.14
						169.14
PATCH: BARBARA	12/08/2017	82233	37-3763-6080	GOSOSY YR3B	{OC TRVL REIMB-BARBARA PATCH	749.78
						749.78
PEPSI	12/07/2017	82171	81-8100-8588	BOOKSTORE	BKS BEVERAGES	88.85
PEPSI	12/07/2017	82171	81-8100-8588	BOOKSTORE	CS BEVERAGES	64.50
						153.35

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PEREZ: LOBSANG	12/11/2017	82318	25-2537-7480	HEP YEAR TWO	HEP Year 2 Student Supplies	25.00
PEREZ: LOBSANG	12/11/2017	82318	25-2537-7410	HEP YEAR TWO	HEP Year 2 Medical Reimb	150.00
						175.00
PESSIN: BRENDA	12/08/2017	82234	37-3757-6014	SOSOSY TRAVEL	TRVL REIMB-BRENDA PESSIN	1,751.67
						1,751.67
PEST X SOLUTION	12/08/2017	82221	11-1221-6510	P E C	PEC- Bi-Monthly Pest Control	75.00
PEST X SOLUTION	12/13/2017	82376	12-1202-6510	HARLEY DAVIDSON	Harley-Monthly Pest Control	75.00
						150.00
PHI THETA KAPPA	12/08/2017	82218	75-7536-6190	PHI THETA KAPPA J. DeLEON	MEMBERSHIP	70.00
PHI THETA KAPPA	12/12/2017	82330	75-7539-6190	PHI THETA KAPPA	PTK DUES	210.00
						280.00
PHILLIPS 66-COM	12/05/2017	82147	13-1300-6030	ADULT EDUCATION	OCT-FUEL CHRGS-ABE	13.63
PHILLIPS 66-COM	12/05/2017	82147	11-5350-6030	ADMISSIONS	OCT-FUEL CHRGS-ADMISS	418.98
PHILLIPS 66-COM	12/05/2017	82147	12-1205-6020	AG DEPARTMENT	OCT-FUEL CHRGS-AG	177.76
PHILLIPS 66-COM	12/05/2017	82147	12-7425-6030	EMT	OCT-FUEL CHRGS-EMT	29.51
PHILLIPS 66-COM	12/05/2017	82147	12-1240-6030	ALLIED HEALTH	OCT-FUEL CHRGS-ALD HLTH	159.99
PHILLIPS 66-COM	12/05/2017	82147	11-5500-6030	GENERAL ATHLETI	OCT-FUEL CHRGS-ATH DIR/SID	216.85
PHILLIPS 66-COM	12/05/2017	82147	11-5503-6030	TRAINER	OCT-FUEL CHRGS-ATH TRNR	100.72
PHILLIPS 66-COM	12/05/2017	82147	12-1208-6030	B & I DEPARTMEN	OCT-FUEL CHRGS-B&I	146.87
PHILLIPS 66-COM	12/05/2017	82147	11-5525-6010	BASEBALL	OCT-FUEL CHRGS-BASE	522.35
PHILLIPS 66-COM	12/05/2017	82147	81-8100-6030	BOOKSTORE	OCT-FUEL CHRGS-BKST	21.33
PHILLIPS 66-COM	12/05/2017	82147	25-3807-6030	CAMP YR 2	OCT-FUEL CHRGS-CAMP	97.34
PHILLIPS 66-COM	12/05/2017	82147	11-5608-6010	CHEER/DANCE	OCT-FUEL CHRGS-CHEER	36.72
PHILLIPS 66-COM	12/05/2017	82147	12-1215-6190	FT. SCOTT COSME	OCT-FUEL CHRGS-COSMO	11.60
PHILLIPS 66-COM	12/05/2017	82147	12-2601-6030	CONSTRUCTION TR	OCT-FUEL CHRGS-CT	116.71
PHILLIPS 66-COM	12/05/2017	82147	11-5505-6020	FOOTBALL	OCT-FUEL CHRGS-FB	638.65
PHILLIPS 66-COM	12/05/2017	82147	11-5505-6010	FOOTBALL	OCT-FUEL CHRGS-FB	318.30
PHILLIPS 66-COM	12/05/2017	82147	11-5200-6030	FINANCIAL AID A	OCT-FUEL CHRGS-FIN AID	4.61
PHILLIPS 66-COM	12/05/2017	82147	25-2537-6030	HEP YEAR TWO	OCT-FUEL CHRGS-HEP	26.59
PHILLIPS 66-COM	12/05/2017	82147	12-1132-7000	HILLSDALE	OCT-FUEL CHRGS-HILLSDALE	53.34
PHILLIPS 66-COM	12/05/2017	82147	11-4200-6020	ACADEMIC ADMINI	OCT-FUEL CHRGS-INSTR	172.13
PHILLIPS 66-COM	12/05/2017	82147	11-5000-6030	STUDENT SERVICE	OCT-FUEL CHRGS-INTL	23.48
PHILLIPS 66-COM	12/05/2017	82147	11-6400-6030	MIS DEPARTMENT	OCT-FUEL CHRGS-IT	20.07
PHILLIPS 66-COM	12/05/2017	82147	12-1206-6020	JOHN DEERE PROG	OCT-FUEL CHRGS-J.DEERE	60.12
PHILLIPS 66-COM	12/05/2017	82147	12-1205-6011	AG DEPARTMENT	OCT-FUEL CHRGS-LIVES	521.79
PHILLIPS 66-COM	12/05/2017	82147	11-6500-6060	LOGISTICS	OCT-FUEL CHRGS-LOGIS	27.35
PHILLIPS 66-COM	12/05/2017	82147	11-6500-6070	LOGISTICS	OCT-FUEL CHRGS-SHUTTLE	20.25
PHILLIPS 66-COM	12/05/2017	82147	11-7100-7250	FACILITIES AND	OCT-FUEL CHRGS-MNTC	5.76
PHILLIPS 66-COM	12/05/2017	82147	11-5510-6020	BASKETBALL-MEN	OCT-FUEL CHRGS-MBB REC	221.53
PHILLIPS 66-COM	12/05/2017	82147	12-1205-6012	AG DEPARTMENT	OCT-FUEL CHRGS-MEATS	249.55

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PHILLIPS 66-COM	12/05/2017	82147	12-4250-6020	ASSOC DEAN OCCU	OCT-FUEL CHRG-VOC REC	325.58	
PHILLIPS 66-COM	12/05/2017	82147	11-1129-6030	PAOLA	OCT-FUEL CHRG-PAOLA	356.33	
PHILLIPS 66-COM	12/05/2017	82147	11-1221-6030	P E C	OCT-FUEL CHRG-PEC	19.12	
PHILLIPS 66-COM	12/05/2017	82147	12-1216-6030	PITTSBURG COSME	OCT-FUEL CHRG-PIT COSMO	28.87	
PHILLIPS 66-COM	12/05/2017	82147	11-6100-6030	PRESIDENT'S OFF	OCT-FUEL CHRG-PRES	73.15	
PHILLIPS 66-COM	12/05/2017	82147	11-5530-6010	RODEO	OCT-FUEL CHRG-RODEO	413.48	
PHILLIPS 66-COM	12/05/2017	82147	11-5530-6010	RODEO	OCT-FUEL CHRG-SFTB	67.99	
PHILLIPS 66-COM	12/05/2017	82147	27-2713-6010	TITLE IV-SSS-YR	OCT-FUEL CHRG-TRIO	163.95	
PHILLIPS 66-COM	12/05/2017	82147	11-5520-6020	VOLLEYBALL	OCT-FUEL CHRG-VB REC	226.91	
PHILLIPS 66-COM	12/05/2017	82147	11-5520-6010	VOLLEYBALL	OCT-FUEL CHRG-VB	254.83	
PHILLIPS 66-COM	12/05/2017	82147	11-5515-6010	BASKETBALL-WOME	OCT-FUEL CHRG-WBB	235.34	
PHILLIPS 66-COM	12/05/2017	82147	12-1205-6012	AG DEPARTMENT	OCT-FUEL CHRG-MEATS	42.08	
						6,641.51	
PIERSON: RACHEL	12/09/2017	82291	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00	
						70.00	
PITNEY BOWES	12/03/2017	82118	11-6600-6153	PRINT SHOP	OCT/NOV-POSTAGE-PRNT SHOP	2,365.72	
PITNEY BOWES	12/03/2017	82122	11-6600-6153	PRINT SHOP	SEP/OCT-POSTAGE-PRNT SHOP	2,115.00	
						4,480.72	
PITTSBURG STATE	12/13/2017	82386	11-0000-2032	UNCLASSIFIED	Materials-PHYSICAL ED	805.00	
						805.00	
POYNER: VANESSA	12/04/2017	82139	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring	200.00	
						200.00	
PRIETO: FRANCI	12/08/2017	82228	37-3780-6019	IRRC TRAVEL	TRVL REIMB-FRANCISCO PRIETO	3,901.72	
						3,901.72	
PRIMARY SYSTEMS	11/30/2017	82108	11-6400-7060	MIS DEPARTMENT	Phone Server Support	448.00	
						448.00	
PRINT MANAGER	12/13/2017	82350	11-6400-6830	MIS DEPARTMENT	Print Manager Plus Maints (1yr	400.50	
						400.50	
R & R EQUIPMENT	12/04/2017	82129	11-5530-7000	RODEO	part for tractor/SWEEP	55.80	
R & R EQUIPMENT	12/04/2017	82129	11-5530-7000	RODEO	parts for tractor/bolt	6.96	
						62.76	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
RAMSEY: JOEL	12/07/2017	82151	11-6500-5620	LOGISTICS	Drive time home fb game	75.00	
						75.00	
RAY'S METAL DEP	12/13/2017	82374	12-1133-7000	LAHARPE	MATLS LOCKER REPAIR-LAHARPE	56.95	
						56.95	
REDBUD NURSERIE	12/09/2017	82245	12-7200-8310	SPECIAL O & M	burke st-ground cloth-landscap	35.00	
						35.00	
REDLOGIC COMMUN	12/07/2017	82187	37-3714-6830	MEP QUALITY CON WEB MAINT-MEP-REDLOGIC		55.00	
						55.00	
REDWOOD TOXICOL	11/28/2017	82072	11-5500-7000	GENERAL ATHLETI	drug testing	267.26	
						267.26	
RENFRO: DANNY	11/28/2017	82087	11-5500-5800	GENERAL ATHLETI	FB GardenCity Chain Gang	25.00	
						25.00	
RENKEN: TIGH	12/09/2017	82277	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00	
RENKEN: TIGH	12/09/2017	82277	25-3807-7490	CAMP YR 2	CORRELATION STUDY STIPEND- NOV	20.00	
						90.00	
REYES: ALEJAND	12/11/2017	82321	25-2537-6643	HEP YEAR TWO	HEP Year 2 11/17 10 hrs tutori	100.00	
						100.00	
RODRIGUEZ: CHRI	12/11/2017	82325	25-2537-6643	HEP YEAR TWO	HEP Year 2 11/17 15 hrs tutori	150.00	
						150.00	
RODRIGUEZ: NATH	12/09/2017	82268	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00	
						70.00	
ROGERS: KIOWA D	12/07/2017	82182	37-3780-6025	IRRC TRAVEL	TRVL REIMB-KIOWA ROGERS	467.64	
						467.64	
ROJAS: MARIA A	12/11/2017	82326	25-2537-6643	HEP YEAR TWO	HEP Yr 2 11/17 35.75 hr in tim	357.50	
						357.50	

Fort Scott Community College
Purchase Orders Issued
between 11/17/2017 to 12/13/2017

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
RUEDA: IVON J	12/09/2017	82276	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
						70.00
RUSSELLVILLE AD	12/12/2017	82335	25-2537-6645	HEP YEAR TWO	HEP Year 2 12/17 Payment	2,000.00
						2,000.00
SAFETY REMEDY	12/13/2017	82371	12-1202-7000	HARLEY DAVIDSON	Harley - First Aid Supplies	23.98
						23.98
SALAS: CARLA	12/09/2017	82275	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	70.00
SALAS: CARLA	12/09/2017	82275	25-3807-7485	CAMP YR 2	REIMBURSE CHILD CARE	546.00
						616.00
SALLY BEAUTY SU	12/07/2017	82195	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies Dec	120.00
						120.00
SANTIAGO MARTIN	12/07/2017	82186	37-3757-6038	SOSOSY TRAVEL	TRVL REIMB-PEDRO SANTIAGO	157.82
						157.82
SAWSTOP	11/30/2017	82101	12-1133-7000	LAHARPE	SAW PARTS-LAHARPE ADTL #81768	15.00
SAWSTOP	12/13/2017	82390	12-1133-8500	LAHARPE	SHIPPING FEE-LAHARPE	15.00
						30.00
SCCC/ATS	12/09/2017	82264	25-3807-7010	CAMP YR 2	FINAL TREAT PACKAGES	160.00
						160.00
SCHMIDT: KEENA	12/08/2017	82222	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	249.31
SCHMIDT: KEENA	12/08/2017	82222	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	446.73
SCHMIDT: KEENA	12/08/2017	82222	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	202.23
SCHMIDT: KEENA	12/08/2017	82222	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	432.82
SCHMIDT: KEENA	12/08/2017	82222	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	43.23
SCHMIDT: KEENA	12/08/2017	82222	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	39.11
SCHMIDT: KEENA	12/08/2017	82222	37-3714-6030	MEP QUALITY CON	TRVL REIMB-KEENA SCHMIDT	472.41
						1,885.84
SEX EDUCATION S	12/09/2017	82260	11-6140-6510	HUMAN RESOURCES	DEC-PAYROLL PROCESS	1,275.00
						1,275.00

Fort Scott Community College
Purchase Orders Issued
between 11/17/2017 to 12/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SESAC INCORPORA	12/12/2017	82331	11-1181-7020	BAND	copyright report	135.00	
SESAC INCORPORA	12/12/2017	82331	11-1181-7020	BAND	2nd half of copyright license	135.00	
						270.00	
SHEAD: LARRY	12/04/2017	82142	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring	300.00	
						300.00	
SHELL FLEET PLU	12/03/2017	82125	11-5530-6010	RODEO	SEP-FUEL CHRG-RODEO	122.46	
SHELL FLEET PLU	12/03/2017	82125	12-1206-6020	JOHN DEERE PROG	SEP-FUEL CHRG-J.DEERE	32.16	
SHELL FLEET PLU	12/03/2017	82125	12-1205-6011	AG DEPARTMENT	SEP-FUEL CHRG-LIVES	49.16	
SHELL FLEET PLU	12/03/2017	82125	12-1205-6012	AG DEPARTMENT	SEP-FUEL CHRG-MEATS	419.98	
SHELL FLEET PLU	12/03/2017	82125	11-5530-6010	RODEO	OCT-FUEL CHRG-RODEO	29.10	
SHELL FLEET PLU	12/03/2017	82125	12-1205-6020	AG DEPARTMENT	OCT-FUEL CHRG-AG	58.85	
SHELL FLEET PLU	12/03/2017	82125	11-5520-6010	VOLLEYBALL	OCT-FUEL CHRG-VB	68.06	
SHELL FLEET PLU	12/03/2017	82125	12-1205-6011	AG DEPARTMENT	OCT-FUEL CHRG-LIVES	49.83	
SHELL FLEET PLU	12/03/2017	82125	11-5510-6010	BASKETBALL-MEN	OCT-FUEL CHRG-MBB	111.77	
SHELL FLEET PLU	12/03/2017	82125	12-1205-6012	AG DEPARTMENT	OCT-FUEL CHRG-MEATS	169.78	
						1,111.15	
SHERWIN WILLIAM	12/09/2017	82243	12-7200-8310	SPECIAL O & M	burris hall-paint lab room	176.41	
SHERWIN WILLIAM	12/09/2017	82243	11-7200-8310	SPECIAL O & M	paint-fitness room	266.08	
SHERWIN WILLIAM	12/09/2017	82244	11-7200-8310	SPECIAL O & M	fitness room-paint	296.00	
						738.49	
SHIRT SHACK	11/28/2017	82063	75-7550-6190	STUDENT NURSE O	Sno Fundraiser	504.40	
SHIRT SHACK	11/30/2017	82107	75-7550-6190	STUDENT NURSE O	Sno Fundraiser	501.00	
SHIRT SHACK	12/07/2017	82153	75-7550-6190	STUDENT NURSE O	Sno Fundraiser Tee Shirt	7.40	
SHIRT SHACK	12/07/2017	82202	11-1197-7020	SPEECH/DRAMA/TH	Improv troupe T-shirts	254.00	
						1,266.80	
SHORT'S TRASH S	11/29/2017	82099	12-1216-6690	PITTSBURG COSME	NOV-TRASH SVC-PIT COS	74.00	
SHORT'S TRASH S	11/29/2017	82099	12-1202-6330	HARLEY DAVIDSON	NOV-TRASH SVC-HARLEY	74.00	
						148.00	
SHOWMAN: DEKE	12/08/2017	82227	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-DEKE SHOWMAN	592.30	
						592.30	
SMARTDRAW SOFTW	12/07/2017	82174	12-1132-7000	HILLSDALE	Software License	220.00	
						220.00	

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
SMITH: ELIZABET	12/09/2017	82287	25-3807-6643	CAMP YR 2	NOVEMBER TUTOR/MENTOR - FSCC	1,522.50
						1,522.50
SOTELO: DEISY	12/11/2017	82313	25-2537-7485	HEP YEAR TWO	HEP Yr2 11/17 28hrs ccare reim	140.00
						140.00
SOTO: DANIELA	12/09/2017	82267	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	50.00
						50.00
SOTO: DIANA	12/09/2017	82266	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND	50.00
						50.00
SOUTHEAST KANSA	12/09/2017	82289	11-6300-6140	COMMUNITY/PUBLI	Winter 17 ad pack	48.75
						48.75
SOUTHWESTERN EX	11/28/2017	82065	12-1205-6011	AG DEPARTMENT	Fort Worth Contest Entry Fee	150.00
						150.00
SPRINGER: TRACY	12/04/2017	82138	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring	400.00
						400.00
SPURGEON: RICHA	11/28/2017	82084	11-5500-5800	GENERAL ATHLETI	FB GardenCity ChainGang	25.00
						25.00
STATE BEAUTY SU	12/07/2017	82194	12-1216-7020	PITTSBURG COSME	PittCosmo-Salon supplies Dec	500.00
STATE BEAUTY SU	12/13/2017	82373	12-1215-7020	FT. SCOTT COSME	hairspray shampoo perms	400.00
						900.00
STROHMAN: JENNI	11/28/2017	82074	72-7230-7000	GATE RECEIPT FU	MBB Parku Stats	25.00
STROHMAN: JENNI	11/28/2017	82083	11-5500-5800	GENERAL ATHLETI	FB GardenCity Game Clock	25.00
						50.00
SUASTEGUI: LET	12/08/2017	82237	37-3956-6155	IA PROJECT	TRVL REIMB-LETICIA SUASTEGUI	556.40
SUASTEGUI: LET	12/08/2017	82237	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	111.82
SUASTEGUI: LET	12/08/2017	82237	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	131.08
SUASTEGUI: LET	12/08/2017	82237	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	228.45
SUASTEGUI: LET	12/08/2017	82237	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	90.42
SUASTEGUI: LET	12/08/2017	82237	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI	254.13

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SUASTEGUI: LET	12/08/2017	82237	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		337.59
SUASTEGUI: LET	12/08/2017	82237	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		352.03
SUASTEGUI: LET	12/08/2017	82237	37-3714-6030	MEP QUALITY CON	TRVL REIMB-LETICIA SUASTEGUI		239.68
							2,301.60
TARACENA: ANA	12/11/2017	82315	25-2537-7485	HEP YEAR TWO	HEP Yr 2 10/17 30hr ccare reim		150.00
TARACENA: ANA	12/11/2017	82315	25-2537-7485	HEP YEAR TWO	HEP Yr 2 11/17 24hr ccare reim		120.00
							270.00
TWITCHELL: ALLE	11/28/2017	82096	11-1197-7000	SPEECH/DRAMA/TH	supplies for drama course		12.95
TWITCHELL: ALLE	11/28/2017	82096	11-1197-7000	SPEECH/DRAMA/TH	candy for senior day		4.88
TWITCHELL: ALLE	12/13/2017	82366	11-1197-7000	SPEECH/DRAMA/TH	xmas supplies for class		20.76
							38.59
UMB CARD SERVIC	12/07/2017	82169	81-8100-8585	BOOKSTORE	cs supplies		61.86
UMB CARD SERVIC	12/07/2017	82169	81-8100-8588	BOOKSTORE	Cs food		389.81
UMB CARD SERVIC	12/07/2017	82197	12-2602-6190	WELDING	EAT PALLUCCAS		195.00
UMB CARD SERVIC	12/09/2017	82308	12-2601-6010	CONSTRUCTION TR	Airline tix to WOC		1,200.00
UMB CARD SERVIC	12/09/2017	82308	12-2601-6830	CONSTRUCTION TR	Registration student WOC		500.00
UMB CARD SERVIC	12/11/2017	82323	25-2537-6149	HEP YEAR TWO	HEP Year 2 Instructor Supplies		64.68
UMB CARD SERVIC	12/11/2017	82323	25-2537-7010	HEP YEAR TWO	HEP Year 2 Student Supplies		58.87
UMB CARD SERVIC	12/13/2017	82346	75-7533-7000	COLLEGIATE FARM	Hurricane Relief Donation		300.00
UMB CARD SERVIC	12/13/2017	82348	12-1235-6030	NURSING	Dinner KSBN meeting in Topeka		15.09
UMB CARD SERVIC	12/13/2017	82361	11-4200-7000	ACADEMIC ADMINI	PHE1373 172S TXTINST		6.54
UMB CARD SERVIC	12/13/2017	82365	11-4200-6260	ACADEMIC ADMINI	travel expense		21.13
UMB CARD SERVIC	12/13/2017	82380	12-1235-7000	NURSING	Pinning Supplies		65.60
UMB CARD SERVIC	12/13/2017	82385	11-4200-6260	ACADEMIC ADMINI	travel food expenses-INST		29.36
							2,907.94
UNIFIRST CORPOR	12/09/2017	82242	11-7100-6510	FACILITIES AND	clean mats-bailey hall		51.65
UNIFIRST CORPOR	12/09/2017	82242	83-8383-6440	DORMITORY	cleaning mats - dorms		33.85
UNIFIRST CORPOR	12/09/2017	82242	11-7100-6510	FACILITIES AND	mats-cleaning-maint		47.55
							133.05
VALIDITY SCREEN	11/28/2017	82066	12-7425-7020	EMT	EMS Background Checks EMT		28.00
							28.00
VANLUYCK: DEEAN	12/04/2017	82137	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring		300.00
							300.00
VANWINKLE: DEAN	12/09/2017	82274	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND		70.00

Port Scott Community College
Purchase Orders Issued
between 11/17/2017 to 12/13/2017

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							70.00
VELIZ: ALEXIS N	12/09/2017	82299	25-3807-7480	CAMP YR 2	DECEMBER STUDENT STIPEND		70.00
							70.00
VENTURA-BONILLA	12/11/2017	82322	25-2537-6643	HEP YEAR TWO	HEP Year 2 11/17 10 hrs tutori		100.00
							100.00
WAL-MART COMMUN	11/28/2017	82062	75-7550-6190	STUDENT NURSE O	Thank yous for mock interviews		28.04
WAL-MART COMMUN	11/28/2017	82064	11-5608-7000	CHEER/DANCE	Shirt for spirt squad		95.76
WAL-MART COMMUN	11/28/2017	82068	11-5510-7000	BASKETBALL-MEN	Tote lockers/12/18 frame		24.83
WAL-MART COMMUN	11/30/2017	82104	11-6400-7000	MIS DEPARTMENT	Labeling Tape		29.76
WAL-MART COMMUN	11/30/2017	82104	11-6400-7000	MIS DEPARTMENT	DVD (Writable)		9.00
WAL-MART COMMUN	12/04/2017	82133	11-1221-7000	P E C	PEC - water for board meeting		3.33
WAL-MART COMMUN	12/07/2017	82170	81-8100-8588	BOOKSTORE	CS SUPL		29.86
WAL-MART COMMUN	12/07/2017	82170	81-8100-8588	BOOKSTORE	CS SUPL		43.81
WAL-MART COMMUN	12/07/2017	82175	75-7538-6190	CHRISTIANS ON C	Refreshments for CoC meetings		500.00
WAL-MART COMMUN	12/07/2017	82190	12-1216-7020	PITTSBURG COSME	PittCosmo-salon supplies Dec		150.00
WAL-MART COMMUN	12/08/2017	82214	11-6400-7000	MIS DEPARTMENT	HDMI to VGA adapter		19.88
WAL-MART COMMUN	12/08/2017	82219	11-6500-6460	LOGISTICS	Vehicle Supplies		106.15
WAL-MART COMMUN	12/09/2017	82302	11-6300-7000	COMMUNITY/PUBLI	supplies for parade		200.00
WAL-MART COMMUN	12/11/2017	82324	25-2537-6150	HEP YEAR TWO	HEP Year 2 Office Supplies		95.68
WAL-MART COMMUN	12/13/2017	82349	12-1205-7020	AG DEPARTMENT	Ag Advisory Meeting Meal		73.62
WAL-MART COMMUN	12/13/2017	82357	11-7100-7030	FACILITIES AND	Mums/Campus		33.72
WAL-MART COMMUN	12/13/2017	82378	11-1129-7030	PAOLA	Cleaning supplies-PAOLA		16.47
							1,459.91
WALTERS: JARED	11/28/2017	82075	72-7230-7000	GATE RECEIPT FU	MBB Parku shot clock		25.00
WALTERS: JARED	12/04/2017	82130	11-5525-6020	BASEBALL	reimburse for hotel reruiting		419.44
WALTERS: JARED	12/04/2017	82130	11-5525-6020	BASEBALL	toll fees recruiting travel		3.00
WALTERS: JARED	12/07/2017	82159	72-7230-7000	GATE RECEIPT FU	Gladbach Tourny BB Shot Clock		50.00
							497.44
WELCH: DE ANN	12/04/2017	82141	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring		400.00
							400.00
WESTAR ENERGY	12/03/2017	82115	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-CAMPUS		15,363.38
WESTAR ENERGY	12/03/2017	82115	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-SEC LIGHTS		29.29
WESTAR ENERGY	12/03/2017	82115	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-FAC		2,592.11
WESTAR ENERGY	12/03/2017	82115	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-JUCO W		100.83
WESTAR ENERGY	12/03/2017	82115	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-RODEO		305.00
WESTAR ENERGY	12/03/2017	82115	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-BLLFLD		55.26

Fort Scott Community College
Purchase Orders Issued
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	12/03/2017	82115	12-1202-6330	HARLEY DAVIDSON	OCT/NOV-ELE-HARLEY	1,060.50
WESTAR ENERGY	12/03/2017	82115	12-1216-6340	PITTSBURG COSME	OCT/NOV-ELE-PIT COSMO	163.70
WESTAR ENERGY	12/03/2017	82115	11-1221-6340	P E C	OCT/NOV-ELE-PEC	163.69
WESTAR ENERGY	12/03/2017	82115	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-SIGN	33.84
WESTAR ENERGY	12/03/2017	82123	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-SIGN	32.38
WESTAR ENERGY	12/03/2017	82123	11-7100-6340	FACILITIES AND	SEP/OCT-ELE-TRK HTR	148.97
WESTAR ENERGY	12/03/2017	82123	11-7100-6340	FACILITIES AND	OCT/NOV-ELE-BURKE	1,865.79
WESTAR ENERGY	12/03/2017	82123	12-1206-6340	JOHN DEERE PROG	OCT/NOV-ELE-J.DEERE	47.41
WESTAR ENERGY	12/03/2017	82123	12-1206-6340	JOHN DEERE PROG	OCT/NOV-ELE-J.DEERE	136.15
WESTAR ENERGY	12/03/2017	82123	12-1206-6340	JOHN DEERE PROG	OCT/NOV-ELE-J.DEERE	448.72
						22,547.02
WHEELER: LYNNE	12/09/2017	82265	25-3807-6260	CAMP YR 2	REIMBURSE FOR CULTURAL EVENT	31.63
WHEELER: LYNNE	12/09/2017	82265	25-3807-6030	CAMP YR 2	REIMBURSE EXPENSES-SITE VISIT	24.11
WHEELER: LYNNE	12/09/2017	82265	25-3807-6030	CAMP YR 2	REIMBURSE PARKING	1.00
						56.74
WHEELER: RICHA	11/28/2017	82088	11-5500-5800	GENERAL ATHLETI	FB GardenCity Play Clock	25.00
						25.00
WHITSON: CLAYTO	11/30/2017	82114	27-2713-5440	TITLE IV-SSS-YR	Extra Duty for Mentoring	200.00
						200.00
WILHELM: SCOTT	12/07/2017	82188	37-3763-6650	GOSOSY YR3B (OC	WEB DEV-GOSOSY-SCOTT WILHELM	400.00
						400.00
WILLIAMSON: TRA	12/07/2017	82183	37-3757-6018	SOSOSY TRAVEL	TRVL REIMB-TRAVIS WILLIAMSON	368.00
						368.00
Y'BARBO: MASON	11/28/2017	82078	11-5500-5800	GENERAL ATHLETI	MBB Park U scoreboard	25.00
Y'BARBO: MASON	12/07/2017	82162	11-5500-5800	GENERAL ATHLETI	Gladbach tourny BB scoreboard	50.00
						75.00
						321,667.42

Transaction Search - Company

UMB, Statement Period 11/02/2017 to 12/01/2017

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
11/13/2017	9639 Dominos Pizza	67.65	1155106010	MBB Team Trvl
11/18/2017	9639 Dominos Pizza	45.87	1155106010	MBB Team Trvl
11/17/2017	9639 Dominos Pizza	43.96	1155456010	SFTB TEAM TRVL
11/17/2017	9639 Dominos Pizza	54.65	1155156010	WBB TEAM TRVL
	9639 Dominos Pizza Total	212.13		
11/10/2017	A & W 94071	14.93	1155106020	mbb recruit exp
	A & W 94071 Total	14.93		
11/8/2017	A&w #94377	9.06	2525376030	National HEP/CAMP Conf.
	A&w #94377 Total	9.06		
11/18/2017	Adobe *acropro Subs	16.40	3737637020	supplies
	Adobe *acropro Subs Total	16.40		
11/13/2017	Adobe *creative Cloud	32.81	1163007000	PR supl
11/25/2017	Adobe *creative Cloud	32.81	1165006460	monthly program fee
	Adobe *creative Cloud Total	65.62		
11/9/2017	Amazon Mktplace Pmts	47.99	3739546030	IA travel supplies
11/11/2017	Amazon Mktplace Pmts	27.54	3739546030	IA travel supplies
11/13/2017	Amazon Mktplace Pmts	25.16	3739546030	IA travel supplies
11/14/2017	Amazon Mktplace Pmts	93.24	3739546030	IA travel supplies
11/14/2017	Amazon Mktplace Pmts	26.97	1155157000	Popcorn bags
11/1/2017	Amazon Mktplace Pmts	63.18	2538077020	Folders for EduGuide-CAMP
	Amazon Mktplace Pmts Total	284.08		
11/27/2017	Amazon Services-Kindle	13.99	3739546030	IA travel supplies
	Amazon Services-Kindle Total	13.99		
11/10/2017	Amazon Services-Kindle 86	13.99	3739546030	IA travel supplies
11/10/2017	Amazon Services-Kindle 86	13.99	3739546030	IA travel supplies
11/10/2017	Amazon Services-Kindle 86	14.99	3739546030	IA travel supplies
11/10/2017	Amazon Services-Kindle 86	14.99	3739546030	IA travel supplies
11/30/2017	Amazon Services-Kindle 86	13.99	3739546030	IA travel supplies
11/30/2017	Amazon Services-Kindle 86	14.99	3739546030	IA travel supplies
11/30/2017	Amazon Services-Kindle 86	14.99	3739546030	IA travel supply
	Amazon Services-Kindle 86 Tot:	101.93		
11/14/2017	Amazon.Com	37.76	2727127000	Conference Supplies-trio
11/18/2017	Amazon.Com	11.49	3737637020	supplies
11/18/2017	Amazon.Com	22.95	3737637020	supplies
11/18/2017	Amazon.Com	23.33	3737637020	supplies
	Amazon.Com Total	95.53		
11/14/2017	Amazon.Com Amzn.Com/bill	33.09	2727127000	StudentStudySkillsPack-trio
11/14/2017	Amazon.Com Amzn.Com/bill	8.46	2727127000	Recruitment Supplies-trio
11/14/2017	Amazon.Com Amzn.Com/bill	18.55	2727126260	Student Workshop Resource-trio
11/3/2017	Amazon.Com Amzn.Com/bill	21.71	1161007000	PRES SUPL
11/18/2017	Amazon.Com Amzn.Com/bill	22.90	3737637020	supplies

11/18/2017 Amazon.Com Amzn.Com/bill	23.11	3737637020	supplies
Amazon.Com Amzn.Com/bill Total	127.82		
11/6/2017 Anchor Inn	25.12	1112216030	Hutch-2 dinner
Anchor Inn Total	25.12		
11/15/2017 Arbys #8354	6.49	1161006030	PRES TRVL EXP
Arbys #8354 Total	6.49		
11/28/2017 Arbys 6221	7.95	1155156010	WBB TEAM TRVL
11/28/2017 Arbys 6221	19.39	1155156010	WBB TEAM TRVL
Arbys 6221 Total	27.34		
11/6/2017 Arbys 7440	8.70	1155106010	MBB Team Trvl
11/6/2017 Arbys 7440	106.30	1155106010	MBB Team Trvl
Arbys 7440 Total	115.00		
11/9/2017 Arbys 7552	8.39	1155006020	ATH DIR TRVL
Arbys 7552 Total	8.39		
11/20/2017 Att	161.25	1212026330	OCT/NOV-TELE-HARLEY
11/20/2017 Att	1,043.59	1112216310	OCT/NOV-TELE-PEC
11/20/2017 Att	160.53	1171006310	OCT/NOV-FAX-CAMPUS
11/20/2017 Att	38.85	1212066340	OCT/NOV-TELE-J.DEERE
11/20/2017 Att	236.11	1212166310	OCT/NOV-TELE-PIT COSMO
11/20/2017 Att	39.60	1112216310	OCT/NOV-FAX-PEC
11/20/2017 Att	3,621.68	1171006310	OCT/NOV-TELE-CAMPUS
11/20/2017 Att	169.84	1111296310	OCT/NOV-TELE-PAOLA
Att Total	5,471.45		
11/3/2017 Audible Us	21.95	3739566030	IA travel
11/3/2017 Audible Us	(21.95)	3739566030	IA travel
Audible Us Total	-		
11/9/2017 Austin Airport-F&b	28.43	2538076030	HEP/CAMP CONF TRVL EXP
11/9/2017 Austin Airport-F&b	22.36	2525346030	MEAL-HEP-AUSTIN
11/9/2017 Austin Airport-F&b	13.52	2538076030	HEP/CAMP Conf.
Austin Airport-F&b Total	64.31		
11/6/2017 Bangers Sausage House & B	55.00	2525376030	National HEP/CAMP Conf.
Bangers Sausage House & B Total	55.00		
11/22/2017 Best Buy 00005389	64.79	3737836150	office supplies
11/22/2017 Best Buy 00005389	389.86	3737836150	Microsoft Office
Best Buy 00005389 Total	454.65		
11/28/2017 Best Western N. Edge Inn	102.59	25253760303	HEP TRVL EXP
11/28/2017 Best Western N. Edge Inn	110.81	25253760303	HEP TRVL EXP
Best Western N. Edge Inn Total	213.40		
11/13/2017 Bestbuycom805504798456	597.55	3739566150	IA MPAC meeting supplies
Bestbuycom805504798456 Total	597.55		
11/14/2017 Bestbuycom805506063652	869.18	3739546150	IA MPAC supplies
Bestbuycom805506063652 Total	869.18		
11/28/2017 Bestbuycom805514716916	26.49	3739566150	IA supplies
Bestbuycom805514716916 Total	26.49		
11/20/2017 Big Sugar Lumber D	290.87	1212066150	J.DEERE SUPL
Big Sugar Lumber D Total	290.87		
11/12/2017 Billy Sims Bbq - Hays	17.39	1163006030	IT TRVL EXP
Billy Sims Bbq - Hays Total	17.39		

11/16/2017	Bjs Restaurants 449	22.14	1163006030	IT TRVL EXP
	Bjs Restaurants 449 Total	22.14		
11/27/2017	Buffalo Wild Wings 0296	61.93	1155156010	WBB TEAM TRVL
	Buffalo Wild Wings 0296 Total	61.93		
11/5/2017	Burger King #12318	55.79	1155036010	athl trnr trvl exp
	Burger King #12318 Total	55.79		
11/11/2017	Burger King #14494	14.65	1155106020	mbb recruit exp
	Burger King #14494 Total	14.65		
11/5/2017	Burger King #4606	35.80	1155106010	MBB Team Trvl
	Burger King #4606 Total	35.80		
11/16/2017	Burger King #9947	8.71	1212056011	LIVES TRVL EXP
	Burger King #9947 Total	8.71		
11/28/2017	Butcher Block Llc	40.00	9800006160	Holiday Party
	Butcher Block Llc Total	40.00		
11/7/2017	Cabo Bobs #101	14.59	2525346030	Travel EXP-HEP
	Cabo Bobs #101 Total	14.59		
11/10/2017	Caldwell Carpet Company	2,620.00	1172008310	CARPET-FAC LOUNGE
11/30/2017	Caldwell Carpet Company	128.00	1172008310	building remodeling
	Caldwell Carpet Company Total	2,748.00		
11/18/2017	Carriage Crossing Restaur	74.24	2538076260	SCCC Cultural Event-CAMP
	Carriage Crossing Restaur Total	74.24		
11/15/2017	Caseys Gen Store 1237	89.91	7111296190	PTK INDUCTION/MTG-MICO
	Caseys Gen Store 1237 Total	89.91		
11/5/2017	Caseys Gen Store 3399	51.19	1155258350	BASE FIELD SUPL
11/8/2017	Caseys Gen Store 3399	6.22	1155256020	BASE RECRUIT EXP
	Caseys Gen Store 3399 Total	57.41		
11/5/2017	Catfish Parlour South	61.47	2538076030	HEP/CAMP CONF TRVL EXP
11/5/2017	Catfish Parlour South	16.00	2525376030	National HEP/CAMP Conf.
	Catfish Parlour South Total	77.47		
11/1/2017	Cci*hotel-Ebooking	340.14	1155206011	VB MEALS
11/1/2017	Cci*hotel-Ebooking	340.14	1155206011	VB MEALS
11/1/2017	Cci*hotel-Ebooking	680.28	1155206011	VB MEALS
	Cci*hotel-Ebooking Total	1,360.56		
11/28/2017	Cenex Mini Sup07080542	9.54	3737146030	KS MPAC
	Cenex Mini Sup07080542 Total	9.54		
11/28/2017	Cenex Spee D S09891391	47.26	25253760303	HEP TRVL EXP
	Cenex Spee D S09891391 Total	47.26		
11/27/2017	Central Station Club & Gr	88.83	25253760303	HEP TRVL EXP
	Central Station Club & Gr Total	88.83		
11/6/2017	Chatters House Of Wings	55.32	1212027000	Harley Corp Dinner
	Chatters House Of Wings Total	55.32		
11/7/2017	Cheesecake Barton Creek	44.49	2525346030	Travel EXP-HEP
	Cheesecake Barton Creek Total	44.49		
11/5/2017	Cheesecake Overland Park	405.00	1155206011	VB MEALS
	Cheesecake Overland Park Total	405.00		
11/4/2017	Chick-Fil-A #01975	127.78	1155106010	MBB Team Trvl
	Chick-Fil-A #01975 Total	127.78		
11/10/2017	Chick-Fil-A #03578	64.98	1212056011	LIVES TRVL EXP

Chick-Fil-A #03578 Total	64.98		
11/3/2017 City Of Pittsburg	193.00	1112216320	SEP/OCT-W/S-PEC
City Of Pittsburg Total	193.00		
11/4/2017 Classmarker.Com Plan	19.95	3737836150	supplies
Classmarker.Com Plan Total	19.95		
11/4/2017 Coca Cola Austin	1.50	2525376030	National HEP/CAMP Conf.
11/4/2017 Coca Cola Austin	1.50	2525376030	National HEP/CAMP Conf.
Coca Cola Austin Total	3.00		
11/8/2017 Comfort Inn	214.98	1212066020	TRVL EXP-J.DEERE
11/8/2017 Comfort Inn	214.98	1212066020	TRVL EXP-J.DEERE
11/18/2017 Comfort Inn	150.29	2538076260	SCCC Cultural Event-CAMP
11/18/2017 Comfort Inn	150.29	2538076260	SCCC Cultural Event-CAMP
11/18/2017 Comfort Inn	150.29	2538076260	SCCC Cultural Event-CAMP
Comfort Inn Total	880.83		
11/9/2017 Comfort Inn And Suites	113.87	2525376030	National HEP/CAMP Conf.
Comfort Inn And Suites Total	113.87		
11/28/2017 Conoco - Ctp Llc	12.01	2525346030	Travel EXP-HEP
Conoco - Ctp Llc Total	12.01		
11/17/2017 Cosmosphere Inc	113.46	2538076260	SCCC Cultural Event-CAMP
Cosmosphere Inc Total	113.46		
11/3/2017 Cox Kansas Comm	649.48	1164006310	OCT/NOV-FIBER-PEC
11/3/2017 Cox Kansas Comm	649.48	1212066310	OCT/NOV-FIBER-J.DEERE
Cox Kansas Comm Total	1,298.96		
11/14/2017 Cracker Barrel #417 Louis	92.24	1212056011	LIVES TRVL EXP
Cracker Barrel #417 Louis Total	92.24		
11/29/2017 Dairy Queen #11143	10.00	9800006160	Holiday Party
Dairy Queen #11143 Total	10.00		
11/20/2017 Dairy Queen #11312	6.99	1155156010	WBB TEAM TRVL
11/20/2017 Dairy Queen #11312	44.17	1155156010	WBB TEAM TRVL
Dairy Queen #11312 Total	51.16		
11/10/2017 Days Inn	80.31	1212056011	LIVES TRVL EXP
11/10/2017 Days Inn	80.31	1212056011	LIVES TRVL EXP
Days Inn Total	160.62		
11/8/2017 Dillons #0001	61.09	3737146030	mpac meal
Dillons #0001 Total	61.09		
11/3/2017 Dominos 1790	76.91	1155106010	MBB Team Trvl
Dominos 1790 Total	76.91		
11/1/2017 Dominos 9639	54.62	1155106010	MBB Team Trvl
11/8/2017 Dominos 9639	44.18	1155106010	MBB Team Trvl
Dominos 9639 Total	98.80		
11/3/2017 Dreamstime.Com	45.00	1165007000	monthly program fee
Dreamstime.Com Total	45.00		
11/3/2017 Dressbarn #396	33.72	7575237000	Bus Dept-NE Trvl Exp
Dressbarn #396 Total	33.72		
11/17/2017 Drury Inns	802.74	1163006030	IT TRVL EXP
Drury Inns Total	802.74		
11/12/2017 East Of Chicago 1023	80.00	1212056011	LIVES TRVL EXP
East Of Chicago 1023 Total	80.00		

11/6/2017	Easy Tiger	86.00	2538076030	HEP/CAMP CONF TRVL EXP
11/6/2017	Easy Tiger	24.83	2525376030	National HEP/CAMP Conf.
	Easy Tiger Total	110.83		
11/9/2017	Enterprise Rent-A-Car	296.49	2525376030	National HEP/CAMP Conf.
	Enterprise Rent-A-Car Total	296.49		
11/27/2017	Escape Room 2	214.82	2538076260	Cultural Activity
11/27/2017	Escape Room 2	245.50	2538076260	Cultural Activity-FSCC
	Escape Room 2 Total	460.32		
11/29/2017	Essdack/int 622	200.00	2538076030	HEP/CAMP CONF TRVL EXP
	Essdack/int 622 Total	200.00		
11/7/2017	Expedia 7308073111547	448.62	1155156010	WBB TEAM TRVL
	Expedia 7308073111547 Total	448.62		
11/25/2017	Exxonmobil 98703382	105.50	1165006460	fuel for shuttle
	Exxonmobil 98703382 Total	105.50		
11/2/2017	Foodys Llc	13.44	1142006030	EWT Observation
	Foodys Llc Total	13.44		
11/9/2017	Freddys Frozen Custard Ol	11.05	2525376030	National HEP/CAMP Conf.
	Freddys Frozen Custard Ol Tota	11.05		
11/8/2017	Frullati Cafe & Bakery	12.20	2538076030	HEP/CAMP Conf.
11/8/2017	Frullati Cafe & Bakery	12.02	2525376030	HEP/CAMP Conf.
	Frullati Cafe & Bakery Total	24.22		
11/5/2017	Fsccl Mens Basketball 2	70.71	1155108500	MBB booster reimb
11/5/2017	Fsccl Mens Basketball 2	45.62	1155108500	MBB booster reimb
	Fsccl Mens Basketball 2 Total	116.33		
11/2/2017	Funeral Home Web Order	61.85	9800006190	SYMPT-PEC
	Funeral Home Web Order Total	61.85		
11/11/2017	G & W Foods #2746	25.17	1155107000	mbb concess supl-booster reimb
	G & W Foods #2746 Total	25.17		
11/3/2017	Galt House Hotel	30.00	3737636010	TST hotel
11/17/2017	Galt House Hotel	231.08	3737636050	GOSOSY TST attrition
11/17/2017	Galt House Hotel	1,118.67	3737576010	<u>KS staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	276.26	3737576015	<u>IA staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	231.72	3737576016	<u>NH staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	276.26	3737576017	<u>NJ staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	276.26	3737576018	<u>NY staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	454.39	3737576021	<u>SC staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	276.26	3737576025	<u>NE staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	884.78	3737576026	<u>PA staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	316.26	3737576037	<u>MS staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	414.39	3737576038	<u>KY staff GOSOSY TST</u>
11/17/2017	Galt House Hotel	276.26	3737636010	<u>Kalic GOSOSY TST</u>
11/17/2017	Galt House Hotel	1,024.79	3737636050	<u>GOSOSY TST MEETING</u>
	Galt House Hotel Total	6,087.38		
11/30/2017	Golden Corral 0590	9.98	3737146030	mpac meal
	Golden Corral 0590 Total	9.98		
11/17/2017	Gque Bbq	19.01	1163006030	IT TRVL EXP
	Gque Bbq Total	19.01		
11/22/2017	Hampton Inns	363.70	3739566155	IA MPAC

	Hampton Inns Total	363.70		
11/26/2017	Hardees 1500345	84.07	1155106010	MBB Team Trvl
	Hardees 1500345 Total	84.07		
11/10/2017	Hardees 1501910	8.99	1212056011	LIVES TRVL EXP
	Hardees 1501910 Total	8.99		
11/10/2017	Hobby-Lobby #0062	227.67	1212056012	MEATS JDG SUPL
	Hobby-Lobby #0062 Total	227.67		
11/21/2017	Holiday Inn Ex Village W	140.35	3739566155	IA MPAC
	Holiday Inn Ex Village W Total	140.35		
11/4/2017	Holiday Inn Exp Htl & St	146.71	1155106010	MBB Team Trvl
11/4/2017	Holiday Inn Exp Htl & St	146.71	1155106010	MBB Team Trvl
11/4/2017	Holiday Inn Exp Htl & St	146.71	1155106010	MBB Team Trvl
	Holiday Inn Exp Htl & St Total	440.13		
11/10/2017	Holiday Inn Express	97.53	1155006020	ATH DIR TRVL
	Holiday Inn Express Total	97.53		
11/4/2017	Holiday Inn Express Newt	115.34	1155056020	FB TEAM TRVL
11/4/2017	Holiday Inn Express Newt	115.34	1155056020	FB TEAM TRVL
11/4/2017	Holiday Inn Express Newt	115.34	1155056020	FB TEAM TRVL
11/4/2017	Holiday Inn Express Newt	115.34	1155056020	FB TEAM TRVL
11/4/2017	Holiday Inn Express Newt	115.34	1155056020	FB TEAM TRVL
11/4/2017	Holiday Inn Express Newt	115.34	1155056020	FB TEAM TRVL
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11/4/2017	Holiday Inn Express Newt	115.34	1155056020	FB TEAM TRVL
11/4/2017	Holiday Inn Express Newt	115.34	1155056020	FB TEAM TRVL
11/4/2017	Holiday Inn Express Newt	115.34	1155056020	FB TEAM TRVL
	Holiday Inn Express Newt Total	3,690.88		

11/8/2017	Holiday Inn Express-Hutc	153.52	1112216030	Hutch 1 Lodging
11/8/2017	Holiday Inn Express-Hutc	294.23	1112216030	Hutch Lodging
11/13/2017	Holiday Inn Express-Hutc	(14.43)	1112216030	Hutch Lodging
11/8/2017	Holiday Inn Express-Hutc	294.23	1212506030	Career Fair-EWT
	Holiday Inn Express-Hutc Total	727.55		
11/9/2017	Homes To Suites By Hilton	211.12	3739566030	IA recruiter hotel
	Homes To Suites By Hilton Tota	211.12		
11/16/2017	Hotels.Com143172008266	2,086.94	3130106030	WOC LDG-Oehme&Coates
	Hotels.Com143172008266 Tota	2,086.94		
11/20/2017	Hotels.Com143269253697	77.17	1155106020	mbb recruit exp
	Hotels.Com143269253697 Tota	77.17		
11/16/2017	Hwex-Worldofconcrete Reg	150.00	3130106030	WOC REG-Oehme & Coates
	Hwex-Worldofconcrete Reg Tot	150.00		
11/19/2017	Hy Vee 1889	152.16	3739566150	IA MPAC
11/20/2017	Hy Vee 1889	277.63	3739566155	IA MPAC
	Hy Vee 1889 Total	429.79		
11/15/2017	Ihop #5320	11.54	1142006260	KBOR Meeting - Wichita
	Ihop #5320 Total	11.54		
11/30/2017	In *eat Palluccas Llc	195.00	1226026190	CT ADVISORY MEAL
	In *eat Palluccas Llc Total	195.00		
11/4/2017	Jack In The Box 6201	61.94	1155156010	WBB TEAM TRVL
	Jack In The Box 6201 Total	61.94		
11/26/2017	James L Soard Jr	780.33	1212056012	MEATS JDG SUPL
	James L Soard Jr Total	780.33		
11/7/2017	Jccc Dining Services	24.15	1155206010	VB MEALS
	Jccc Dining Services Total	24.15		
10/31/2017	Jccc Marketplace	150.00	2727126260	JCCCPerformingArts-trio
	Jccc Marketplace Total	150.00		
11/7/2017	Jcpenny 1068	52.54	7575237000	Bus Dept-NE Trvl Exp
11/9/2017	Jcpenny 1068	309.47	7575237000	Bus Dept-NE Trvl Exp
11/14/2017	Jcpenny 1068	230.21	7575237000	Bus Dept-NE Trvl Exp
11/18/2017	Jcpenny 1068	(44.03)	7575237000	Bus Dept-NE Trvl Exp
11/18/2017	Jcpenny 1068	44.69	7575237000	Bus Dept-NE Trvl Exp
	Jcpenny 1068 Total	592.88		
11/3/2017	Jcpenny 1339	55.61	7575237000	Bus Dept-NE Trvl Exp
11/3/2017	Jcpenny 1339	561.26	7575237000	Bus Dept-NE Trvl Exp
	Jcpenny 1339 Total	616.87		
11/26/2017	Jcpenny 1389	(36.78)	7575237000	Bus Dept-NE Trvl Exp
11/26/2017	Jcpenny 1389	36.98	7575237000	Bus Dept-NE Trvl Exp
11/26/2017	Jcpenny 1389	(57.22)	7575237000	Bus Dept-NE Trvl Exp
11/26/2017	Jcpenny 1389	57.54	7575237000	Bus Dept-NE Trvl Exp
11/26/2017	Jcpenny 1389	93.15	7575237000	Bus Dept-NE Trvl Exp
	Jcpenny 1389 Total	93.67		
11/9/2017	Jcpenny.Com	136.69	7575237000	Bus Dept-NE Trvl Exp
11/13/2017	Jcpenny.Com	141.13	7575237000	Bus Dept-NE Trvl Exp
11/14/2017	Jcpenny.Com	37.60	7575237000	Bus Dept-NE Trvl Exp
11/15/2017	Jcpenny.Com	45.17	7575237000	Bus Dept-NE Trvl Exp
11/16/2017	Jcpenny.Com	77.66	7575237000	Bus Dept-NE Trvl Exp

	Jcpenney.Com Total	438.25		
11/27/2017	Joans	21.83	2525377000	HEP SUPL
	Joans Total	21.83		
11/6/2017	Jw Marriott Austin F&b	133.00	2538076030	HEP/CAMP CONF TRVL EXP
	Jw Marriott Austin F&b Total	133.00		
11/9/2017	Kci Airport	37.50	2538076030	HEP/CAMP Conf.
	Kci Airport Total	37.50		
11/15/2017	Kentucky Pork Producers	2.50	1212056011	LIVES TRVL EXP
	Kentucky Pork Producers Total	2.50		
11/3/2017	Kfc D451008	329.45	1155006020	ATH DIR TRVL
	Kfc D451008 Total	329.45		
11/21/2017	Kfc E865003	12.72	3739566155	IA MPAC
	Kfc E865003 Total	12.72		
11/3/2017	Kohls #0182	121.70	7575237000	Bus Dept-NE Trvl Exp
	Kohls #0182 Total	121.70		
11/3/2017	Ks.Gov Online Paym	196.45	1212407010	Application Fee
11/28/2017	Ks.Gov Online Paym	66.86	1212407010	Application Fees
	Ks.Gov Online Paym Total	263.31		
11/15/2017	Kta - Transa Temp - Ret	1.25	1142006030	Turnpike Toll - KBOR mtg
11/9/2017	Kta - Transa Temp - Ret	7.50	2525376030	National HEP/CAMP Conf.
11/19/2017	Kta - Transa Temp - Ret	3.25	3739566155	IA mpac
11/21/2017	Kta - Transa Temp - Ret	3.00	3739566155	IA MPAC
	Kta - Transa Temp - Ret Total	15.00		
11/15/2017	Ky Cattlemans	6.50	1212056011	LIVES TRVL EXP
	Ky Cattlemans Total	6.50		
11/24/2017	Little Caesars 0469 0001	50.00	1155106010	MBB Team Trvl
	Little Caesars 0469 0001 Total	50.00		
11/8/2017	Ljs 31470	25.80	1212066020	TRVL EXP-J.DEERE
	Ljs 31470 Total	25.80		
11/25/2017	Logmein	53.62	3737637020	supplies
11/17/2017	Logmein	59.00	3737836150	supplies`
	Logmein Total	112.62		
11/27/2017	Love S Travel 00000935	4.32	2525346030	Travel EXP-HEP
	Love S Travel 00000935 Total	4.32		
11/6/2017	Lyft *ride Mon 11am	2.00	2538076030	HEP/CAMP CONF TRVL EXP
11/6/2017	Lyft *ride Mon 11am	9.40	2538076030	HEP/CAMP CONF TRVL EXP
	Lyft *ride Mon 11am Total	11.40		
11/6/2017	Lyft *ride Mon 12pm	1.00	2538076030	HEP/CAMP CONF TRVL EXP
11/6/2017	Lyft *ride Mon 12pm	9.52	2538076030	HEP/CAMP CONF TRVL EXP
11/6/2017	Lyft *ride Mon 12pm	2.00	2525376030	National HEP/CAMP Conf
11/6/2017	Lyft *ride Mon 12pm	9.52	2525376030	National HEP/CAMP Conf.
	Lyft *ride Mon 12pm Total	22.04		
11/6/2017	Lyft *ride Mon 5pm	2.00	2538076030	HEP/CAMP CONF TRVL EXP
11/6/2017	Lyft *ride Mon 5pm	9.09	2538076030	HEP/CAMP CONF TRVL EXP
	Lyft *ride Mon 5pm Total	11.09		
11/6/2017	Lyft *ride Mon 6pm	19.64	2525376030	National HEP/CAMP Conf.
	Lyft *ride Mon 6pm Total	19.64		
11/6/2017	Lyft *ride Mon 8pm	2.00	2538076030	HEP/CAMP CONF TRVL EXP

11/6/2017	Lyft *ride Mon 8pm	9.30	2538076030	HEP/CAMP CONF TRVL EXP
11/6/2017	Lyft *ride Mon 8pm	19.54	2525376030	National HEP/CAMP Conf.
	Lyft *ride Mon 8pm Total	30.84		
11/9/2017	Lyft *ride Thu 5am	3.00	2538076030	HEP/CAMP CONF TRVL EXP
11/9/2017	Lyft *ride Thu 5am	27.28	2538076030	HEP/CAMP CONF TRVL EXP
	Lyft *ride Thu 5am Total	30.28		
11/7/2017	Lyft *ride Tue 5pm	30.35	2538076030	HEP/CAMP CONF TRVL EXP
11/7/2017	Lyft *ride Tue 5pm	2.00	2538076030	HEP/CAMP CONF TRVL EXP
11/7/2017	Lyft *ride Tue 5pm	37.34	2525376030	National HEP/CAMP Conf.
	Lyft *ride Tue 5pm Total	69.69		
11/7/2017	Lyft *ride Tue 8pm	2.00	2538076030	HEP/CAMP CONF TRVL EXP
11/7/2017	Lyft *ride Tue 8pm	30.92	2538076030	HEP/CAMP CONF TRVL EXP
11/7/2017	Lyft *ride Tue 8pm	65.89	2525376030	National HEP/CAMP Conf.
	Lyft *ride Tue 8pm Total	98.81		
11/8/2017	Lyft *ride Wed 12pm	1.00	2538076030	HEP/CAMP CONF TRVL EXP
11/8/2017	Lyft *ride Wed 12pm	12.65	2538076030	HEP/CAMP CONF TRVL EXP
11/8/2017	Lyft *ride Wed 12pm	7.95	2525376030	National HEP/CAMP Conf.
11/9/2017	Lyft *ride Wed 12pm	18.52	2525376030	National HEP/CAMP Conf.
	Lyft *ride Wed 12pm Total	40.12		
11/8/2017	Lyft *ride Wed 4pm	2.00	2538076030	HEP/CAMP CONF TRVL EXP
11/8/2017	Lyft *ride Wed 4pm	14.50	2538076030	HEP/CAMP CONF TRVL EXP
	Lyft *ride Wed 4pm Total	16.50		
11/16/2017	Mall Deli	100.00	11122170000	PEC SUP
	Mall Deli Total	100.00		
11/18/2017	Marshas Great Plains Deli	32.27	1155456010	SFTB TEAM TRVL
	Marshas Great Plains Deli Total	32.27		
11/14/2017	Marylandgovpay	4.50	1168007000	ALUM WILL REQUEST
	Marylandgovpay Total	4.50		
11/16/2017	Mason Contractors Assoc O	500.00	1226016830	MASONRY DUES
	Mason Contractors Assoc O Tot	500.00		
11/7/2017	Maurices #332	28.34	7575237000	Bus Dept-NE Trvl Exp
	Maurices #332 Total	28.34		
11/6/2017	McAfee	87.51	3737637020	supplies
	McAfee Total	87.51		
11/11/2017	McDonalds F10885	25.38	1155156010	WBB TEAM TRVL
11/26/2017	McDonalds F10885	3.69	1155156010	WBB TEAM TRVL
	McDonalds F10885 Total	29.07		
11/19/2017	McDonalds F12063	4.44	3739566155	IA MPAC
	McDonalds F12063 Total	4.44		
11/11/2017	McDonalds F1385	100.89	1155156010	WBB TEAM TRVL
	McDonalds F1385 Total	100.89		
11/10/2017	McDonalds F18128	9.38	1142006260	Sonia/Adam Meal
	McDonalds F18128 Total	9.38		
11/8/2017	McDonalds F32779	8.42	2525376030	National HEP/CAMP Conf.
	McDonalds F32779 Total	8.42		
11/13/2017	McDonalds F33056	6.67	1212056011	LIVES TRVL EXP
	McDonalds F33056 Total	6.67		
11/19/2017	McDonalds F37183	6.32	3739566155	IA MPAC

	McDonalds F37183 Total	6.32		
11/27/2017	McDonalds F5008	4.58	2525346030	Travel EXP-HEP
	McDonalds F5008 Total	4.58		
11/4/2017	McDonalds F7011	16.01	1155036010	athl trnr trvl exp
	McDonalds F7011 Total	16.01		
11/14/2017	Md.Gov Service Fee	0.14	1168007000	ALUM WILL REQUEST
	Md.Gov Service Fee Total	0.14		
11/29/2017	Miller International Reta	138.66	1155307000	rodeo coach shirts
	Miller International Reta Total	138.66		
11/5/2017	Moonshine Patio Ba	127.17	2538076030	HEP/CAMP CONF TRVL EXP
	Moonshine Patio Ba Total	127.17		
11/10/2017	Mr Goodcents Subs & Past	140.50	1155156010	WBB TEAM TRVL
	Mr Goodcents Subs & Past Tot	140.50		
11/7/2017	Ncs*ged Exam	37.50	2525347010	Student Supplies-HEP
11/9/2017	Ncs*ged Exam	14.00	2525347010	Student Supplies-HEP
11/30/2017	Ncs*ged Exam	660.00	2525347010	Student Supplies-HEP
	Ncs*ged Exam Total	711.50		
11/8/2017	Ninja Sushi And Grill	16.02	1155256020	BASE RECRUIT EXP
	Ninja Sushi And Grill Total	16.02		
11/7/2017	Oasis Brewing Company	64.67	2538076030	HEP/CAMP CONF TRVL EXP
11/7/2017	Oasis Brewing Company	40.72	2525376030	National HEP/CAMP Conf.
	Oasis Brewing Company Total	105.39		
11/14/2017	Office Depot #419	96.68	1162007000	PRNTR CRT-FISC
	Office Depot #419 Total	96.68		
11/16/2017	Old Chicago Broomfield	17.25	1163006030	IT TRVL EXP
	Old Chicago Broomfield Total	17.25		
11/3/2017	Olive Garden #00017657	316.00	1155206011	VB MEALS
	Olive Garden #00017657 Total	316.00		
11/19/2017	Olive Garden 00012237	61.70	3739566155	IA MPAC MEAL
	Olive Garden 00012237 Total	61.70		
11/17/2017	Olive Garden 00044610	141.09	2538076260	SCCC Cultural Event-CAMP
	Olive Garden 00044610 Total	141.09		
11/8/2017	Olivers Beef & Brew	99.59	1112216030	Hut- 5 dinners
	Olivers Beef & Brew Total	99.59		
11/16/2017	Oreilly Auto #0138	56.64	1226016480	TRUCK REPAIR-CT
11/28/2017	Oreilly Auto #0138	48.88	1226016480	TRUCK REPAIR-CT
	Oreilly Auto #0138 Total	105.52		
11/6/2017	Pan Asian Restaurant	21.68	2525346030	Travel EXP-HEP
	Pan Asian Restaurant Total	21.68		
11/14/2017	Panera Bread #202366	30.26	1129006030	ADJU MTG G.Hart-Kemper-MICO
	Panera Bread #202366 Total	30.26		
11/4/2017	Panera Bread #202386	146.74	1155156010	WBB TEAM TRVL
	Panera Bread #202386 Total	146.74		
11/11/2017	Papa Johns #01859	29.65	1155156010	WBB TEAM TRVL
	Papa Johns #01859 Total	29.65		
11/9/2017	Perkins Rest 00011965	108.57	1212056011	LIVES TRVL EXP
	Perkins Rest 00011965 Total	108.57		
11/6/2017	Perrys Steak House & Gril	202.88	2525376030	National HEP/CAMP Conf.

	Perrys Steak House & Gril Total	202.88		
11/21/2017	Petro #366 Salina Fast	6.36	3739566155	IA MPAC
	Petro #366 Salina Fast Total	6.36		
11/9/2017	Phillips 66 - Ez Go 73	7.12	2525376030	National HEP/CAMP Conf.
	Phillips 66 - Ez Go 73 Total	7.12		
11/20/2017	Phillips 66 - Food Plaza	9.57	1155156010	WBB TEAM TRVL
	Phillips 66 - Food Plaza Total	9.57		
11/21/2017	Phillips 66 - Joplin 66	4.28	1155156010	WBB TEAM TRVL
	Phillips 66 - Joplin 66 Total	4.28		
11/10/2017	Phillips 66 - Mpc 47	2.18	1212056011	LIVES TRVL EXP
	Phillips 66 - Mpc 47 Total	2.18		
11/21/2017	Phillips 66 - Petes #14	10.23	1155106020	mbb recruit exp
11/1/2017	Phillips 66 - Petes #14	19.57	1155256020	BASE RECRUIT EXP
11/6/2017	Phillips 66 - Petes #14	24.62	1155258350	BASE FIELD SUPL
11/13/2017	Phillips 66 - Petes #14	39.62	1155256020	BASE RECRUIT EXP
	Phillips 66 - Petes #14 Total	94.04		
11/8/2017	Phillips 66 - Petes #20	30.50	1212506030	Career Fair-EWT
11/14/2017	Phillips 66 - Petes #20	6.03	3130106030	Adm Asst-AdvBd
	Phillips 66 - Petes #20 Total	36.53		
11/20/2017	Pilot 00002527	16.23	3739566155	IA MPAC
11/20/2017	Pilot 00002527	18.35	3739566155	IA MPAC
	Pilot 00002527 Total	34.58		
11/29/2017	Pizza Hut #104	50.13	3737146030	mpac meal
	Pizza Hut #104 Total	50.13		
11/3/2017	Pizza Hut 855	47.65	1155036010	athl trnr trvl exp
	Pizza Hut 855 Total	47.65		
11/4/2017	Pork & Pickle Mcl	48.14	2538076030	HEP/CAMP CONF TRVL EXP
	Pork & Pickle Mcl Total	48.14		
11/28/2017	Precision Data Products	713.84	1165007000	print shop
	Precision Data Products Total	713.84		
11/1/2017	Priceline*hotel Rooms	222.35	7575237000	Bus Dept-NE Trvl Exp
	Priceline*hotel Rooms Total	222.35		
11/30/2017	Professional Turf Produc	247.85	1155258350	BASE FIELD SUPL
	Professional Turf Produc Total	247.85		
11/15/2017	Qdoba 2251	15.49	1163006030	IT TRVL EXP
11/15/2017	Qdoba 2251	9.10	1163006030	IT TRVL EXP
	Qdoba 2251 Total	24.59		
11/4/2017	Qdoba 2846	463.80	1155056020	FB TEAM TRVL
	Qdoba 2846 Total	463.80		
11/26/2017	Qdoba 2978	28.61	1155156010	WBB TEAM TRVL
	Qdoba 2978 Total	28.61		
11/10/2017	Qt 157 02001576	9.81	1155157000	Laundry Soap for uniforms-WBB
	Qt 157 02001576 Total	9.81		
11/9/2017	Qt 203 02002038	13.21	2538076030	HEP/CAMP CONF TRVL EXP
11/18/2017	Qt 203 02002038	7.69	1155306020	rodeo recruit exp
	Qt 203 02002038 Total	20.90		
11/27/2017	Qt 310 03003100	9.86	2525376030	Site Visits-HEP
	Qt 310 03003100 Total	9.86		

11/6/2017	Qt 316 03003167	29.50	1212506030	Career Expo-EWT
	Qt 316 03003167 Total	29.50		
11/13/2017	Quaker Steak & Lube #7	19.87	1163006030	IT TRVL EXP
	Quaker Steak & Lube #7 Total	19.87		
11/11/2017	Quality Inn	72.80	1212056011	LIVES TRVL EXP
11/11/2017	Quality Inn	72.80	1212056011	LIVES TRVL EXP
	Quality Inn Total	145.60		
11/9/2017	Racetrac073 00000737	8.15	1155256020	BASE RECRUIT EXP
11/9/2017	Racetrac073 00000737	38.73	1155256020	BASE RECRUIT EXP
11/11/2017	Racetrac073 00000737	5.06	1155256020	BASE RECRUIT EXP
11/12/2017	Racetrac073 00000737	4.74	1155256020	BASE RECRUIT EXP
11/12/2017	Racetrac073 00000737	5.06	1155256020	BASE RECRUIT EXP
11/12/2017	Racetrac073 00000737	19.00	1155256020	BASE RECRUIT EXP
	Racetrac073 00000737 Total	80.74		
11/20/2017	Really Good	189.72	2727127000	RecruitmentMaterials-trio
	Really Good Total	189.72		
11/14/2017	Rise N Roll Bakery	8.47	1212056011	LIVES TRVL EXP
	Rise N Roll Bakery Total	8.47		
11/1/2017	Rock Auto	191.45	1165006460	parts #4
	Rock Auto Total	191.45		
11/14/2017	Rons Supermarket	22.45	11122170000	PEC SUP
	Rons Supermarket Total	22.45		
11/21/2017	Salina 24 7 St73010100	6.48	3739566155	IA MPAC
	Salina 24 7 St73010100 Total	6.48		
11/3/2017	Sams Club #6415	42.63	8181007000	BKST SUPL
	Sams Club #6415 Total	42.63		
11/9/2017	Samsclub.Com	441.69	8181007000	BKST SUPL
11/10/2017	Samsclub.Com	9.98	8181007000	BKST SUPL
	Samsclub.Com Total	451.67		
11/18/2017	Sleep In & Suites Ftdodg	176.96	3739566030	IA recruiter hotel
11/18/2017	Sleep In & Suites Ftdodg	176.96	3739566030	IA recruiter hotel
11/18/2017	Sleep In & Suites Ftdodg	176.96	3739566030	IA recruiter hotel
11/18/2017	Sleep In & Suites Ftdodg	176.96	3739566030	IA recruiter hotel
11/18/2017	Sleep In & Suites Ftdodg	176.96	3739566030	IA recruiting hotel
	Sleep In & Suites Ftdodg Total	884.80		
11/8/2017	Smallin Civil War Ca	160.00	2727126260	Student Ed Trip-trio
	Smallin Civil War Ca Total	160.00		
11/13/2017	Smashburger #1651	9.44	1163006030	IT TRVL EXP
	Smashburger #1651 Total	9.44		
11/26/2017	Sonic Drive In #2006	12.01	1155156010	WBB TEAM TRVL
	Sonic Drive In #2006 Total	12.01		
11/29/2017	Sonic Drive In #2115	14.67	1155036010	athl trnr trvl exp
	Sonic Drive In #2115 Total	14.67		
11/6/2017	Sonic Drive In #2236	19.66	1212066020	diner-J.DEERE
	Sonic Drive In #2236 Total	19.66		
11/14/2017	Sonic Drive In #2733	7.19	1142006030	Meal while doing CEP eval
	Sonic Drive In #2733 Total	7.19		
11/28/2017	Southwes	212.96	1161006270	HLC AIRFARE

11/28/2017 Southwes	212.96	1161006270	HLC AIRFARE
11/28/2017 Southwes	212.96	1161006270	HLC AIRFARE
11/28/2017 Southwes	212.96	1161006270	HLC AIRFARE
11/16/2017 Southwes	193.96	1226016010	CT AIRFARE
11/16/2017 Southwes	193.96	1226016010	CT AIRFARE
11/16/2017 Southwes	193.96	1226016030	CT AIRFARE
11/16/2017 Southwes	193.96	1226016030	CT AIRFARE
Southwes Total	1,627.68		
11/27/2017 Sp * Wallhogs	205.46	1155207000	VB SUPL
Sp * Wallhogs Total	205.46		
11/24/2017 Spokes Pub And Grill	30.00	1155106010	MBB Team Trvl
Spokes Pub And Grill Total	30.00		
11/4/2017 Sq *austin Cab 1, I	23.40	2525376030	National HEP/CAMP Conf.
Sq *austin Cab 1, I Total	23.40		
11/3/2017 Sq *escape The Cloc	80.00	2538076260	SCCC Cultural Event-CAMP
Sq *escape The Cloc Total	80.00		
11/5/2017 Sq *gosq.Com Abdelkhalek	13.12	2525376030	National HEP/CAMP Conf.
Sq *gosq.Com Abdelkhalek Tot:	13.12		
11/4/2017 Sq *taxi Austin	23.30	2538076030	Taxi - HEP/CAMP Conf
Sq *taxi Austin Total	23.30		
11/2/2017 Staples Direct	141.23	2525376149	DC Instruction Supplies
11/3/2017 Staples Direct	325.94	2525376149	DC Instruction Supplies
11/15/2017 Staples Direct	86.74	2525376149	Instructional Supplies-HEP
11/16/2017 Staples Direct	53.54	2525376149	Instructional Supplies-HEP
11/30/2017 Staples Direct	43.72	2525377000	HEP SUPL
11/30/2017 Staples Direct	52.87	2525377000	HEP SUPL
Staples Direct Total	704.04		
11/2/2017 Stoney Creek Inn Of St	5.22	1155056020	FB TEAM TRVL
11/2/2017 Stoney Creek Inn Of St	1,000.00	1155056020	FB TEAM TRVL
11/2/2017 Stoney Creek Inn Of St	1,000.00	1155056020	FB TEAM TRVL
11/2/2017 Stoney Creek Inn Of St	1,000.00	1155056020	FB TEAM TRVL
11/2/2017 Stoney Creek Inn Of St	1,000.00	1155056020	FB TEAM TRVL
11/6/2017 Stoney Creek Inn Of St	100.00	1155056020	FB TEAM TRVL
11/6/2017 Stoney Creek Inn Of St	500.00	1155056020	FB TEAM TRVL
11/15/2017 Stoney Creek Inn Of St	200.00	1155056020	FB TEAM TRVL
11/28/2017 Stoney Creek Inn Of St	25.00	1155056020	FB TEAM TRVL
Stoney Creek Inn Of St Total	4,830.22		
11/17/2017 Stratata Quantix	80.73	2538076260	SCCC Cultural Event-CAMP
Stratata Quantix Total	80.73		
11/3/2017 Subway 00044099	108.68	1155106010	MBB Team Trvl
Subway 00044099 Total	108.68		
11/25/2017 Subway 00128637	83.70	1155106010	MBB Team Trvl
Subway 00128637 Total	83.70		
11/11/2017 Subway 00137083	6.74	1212056011	LIVES TRVL EXP
Subway 00137083 Total	6.74		
11/20/2017 Subway 00219287	102.70	1155156010	WBB TEAM TRVL
11/25/2017 Subway 00219287	9.82	1155156010	WBB TEAM TRVL
Subway 00219287 Total	112.52		

11/4/2017 Subway 00260026	31.31	1155156010	WBB TEAM TRVL
Subway 00260026 Total	31.31		
11/20/2017 Subway 00304998	17.66	3739566155	IA MPAC
Subway 00304998 Total	17.66		
11/15/2017 Subway 00514349	124.31	1155156010	WBB TEAM TRVL
Subway 00514349 Total	124.31		
11/14/2017 Subway 00659649	27.32	3737146030	mpac meal
Subway 00659649 Total	27.32		
11/13/2017 Suddenlink-Central	1,332.77	8383836680	NOV-CABLE-DORM
Suddenlink-Central Total	1,332.77		
11/6/2017 Suddenlink-Natl Site	355.00	1212066310	OCT/NOV-FIBER-J.DEERE
11/6/2017 Suddenlink-Natl Site	355.00	1164006310	OCT/NOV-FIBER-BURKE
Suddenlink-Natl Site Total	710.00		
11/13/2017 Super 8 Louisville Air	146.24	1212056011	LIVES TRVL EXP
11/13/2017 Super 8 Louisville Air	146.24	1212056011	LIVES TRVL EXP
Super 8 Louisville Air Total	292.48		
11/16/2017 Super 8 North	73.48	1212056011	LIVES TRVL EXP
11/16/2017 Super 8 North	73.48	1212056011	LIVES TRVL EXP
Super 8 North Total	146.96		
11/13/2017 Superior Rubber Stamp	63.50	2525376150	National HEP/CAMP Conf.
Superior Rubber Stamp Total	63.50		
11/29/2017 Superior Trophies	992.10	1212056012	MEATS JDG SUPL
Superior Trophies Total	992.10		
11/11/2017 Taco Bell 002200229286	56.87	1155156010	WBB TEAM TRVL
Taco Bell 002200229286 Total	56.87		
11/5/2017 Taxi Svc Austin	25.38	2525346030	TAXI-HEP-AUSTIN
Taxi Svc Austin Total	25.38		
11/4/2017 Texican Cafe-Brodie	25.00	2538076030	HEP/CAMP CONF TRVL EXP
11/4/2017 Texican Cafe-Brodie	31.00	2525376030	National HEP/CAMP Conf.
Texican Cafe-Brodie Total	56.00		
11/6/2017 Textmagiccom	100.00	2727127000	Student Messaging-trio
11/6/2017 Textmagiccom	50.00	1151007000	texting-ADVIS
Textmagiccom Total	150.00		
11/4/2017 The Home Depot #2220	8.97	1212026510	carpet shampoo-HD
11/4/2017 The Home Depot #2220	(84.34)	1212026510	carpet cleaner rntl credit-HD
11/4/2017 The Home Depot #2220	150.00	1212026510	custodian supplies
The Home Depot #2220 Total	74.63		
11/15/2017 Thorntons #0060 Q35	1.69	1212056011	LIVES TRVL EXP
Thorntons #0060 Q35 Total	1.69		
11/7/2017 Touchton Communication	257.82	1171006310	LD-CAMPUS
Touchton Communication Tota	257.82		
11/15/2017 Tractor Supply #1277	19.99	7272207000	ground supplies
11/2/2017 Tractor Supply #1277	34.46	1212068540	Hydraulic couplers-J.DEERE
Tractor Supply #1277 Total	54.45		
11/24/2017 Tradition Inn	147.36	1155106010	MBB Team Trvl
Tradition Inn Total	147.36		
10/31/2017 United	25.00	3737636010	baggage fee
11/2/2017 United	25.00	3737636010	baggage fee

United Total	50.00		
11/9/2017 Ups	12.24	2828096150	PASS UPS
11/13/2017 Ups	11.85	2828096150	PASS UPS
11/20/2017 Ups	11.85	2828096150	PASS UPS
11/29/2017 Ups	24.89	2828096150	PASS UPS
11/30/2017 Ups	12.66	2828096150	PASS UPS
11/30/2017 Ups	13.43	2828096150	PASS UPS
Ups Total	86.92		
11/13/2017 Uta Ded Outreach Train	25.00	1212037000	HVAC SUPL
Uta Ded Outreach Train Total	25.00		
11/18/2017 Vzwlss*apocc Visb	63.54	1153506310	ONCALL CELL-MNTC
11/18/2017 Vzwlss*apocc Visb	30.02	1153506310	IPAD SVC-ADMISS
11/18/2017 Vzwlss*apocc Visb	30.02	1153506310	IPAD SVC-FISC
Vzwlss*apocc Visb Total	123.58		
11/13/2017 Waffle House 0353	81.57	1212056011	LIVES TRVL EXP
Waffle House 0353 Total	81.57		
11/18/2017 Waffle House 1223	22.15	1155306020	rodeo recruit exp
Waffle House 1223 Total	22.15		
11/10/2017 Wal-Mart #0013	46.32	1212056012	MEATS JDG SUPL
Wal-Mart #0013 Total	46.32		
11/11/2017 Wal-Mart #0039	68.69	1155107000	mbb concess suppl-booster reimb
11/22/2017 Wal-Mart #0039	25.91	1155106010	MBB Team Trvl
11/15/2017 Wal-Mart #0039	59.93	7272207000	ground supplies
11/3/2017 Wal-Mart #0039	17.12	1155206011	VB MEALS
11/1/2017 Wal-Mart #0039	72.77	1155457000	SFTB CONCESS-BOOSTER REIMB
11/6/2017 Wal-Mart #0039	35.43	1155457000	SFTB CONCESS-BOOSTER REIMB
11/13/2017 Wal-Mart #0039	51.89	1155457000	SFTB CONCESS-BOOSTER REIMB
11/18/2017 Wal-Mart #0039	87.05	1155457000	SFTB CONCESS-BOOSTER REIMB
11/27/2017 Wal-Mart #0039	27.28	1155457000	SFTB CONCESS-BOOSTER REIMB
11/19/2017 Wal-Mart #0039	44.35	1155156010	WBB TEAM TRVL
Wal-Mart #0039 Total	490.42		
11/2/2017 Wal-Mart #0072	4.33	1112217000	PEC SUPL
Wal-Mart #0072 Total	4.33		
11/13/2017 Wal-Mart #0372	153.60	3737146150	supplies mpac
11/18/2017 Wal-Mart #0372	207.97	3739566150	IA MPAC SUPPLIES
Wal-Mart #0372 Total	361.57		
11/17/2017 Wal-Mart #0794	29.26	2538076260	SCCC Cultural Event-CAMP
Wal-Mart #0794 Total	29.26		
11/3/2017 Walmart.Com 8009666546	509.60	2727127000	Office studioSupplies-trio
11/9/2017 Walmart.Com 8009666546	867.03	3737146150	KS MPAC meeting supplies
Walmart.Com 8009666546 Tot	1,376.63		
11/11/2017 Wendys	9.30	1212056011	LIVES TRVL EXP
Wendys Total	9.30		
11/8/2017 Wendys #6025	15.28	1155106010	MBB Team Trvl
Wendys #6025 Total	15.28		
11/6/2017 Wendys 3990	11.34	3737146030	mpac meal
11/15/2017 Wendys 3990	9.65	3737146030	mpac meal
11/28/2017 Wendys 3990	10.72	3737146030	mpac meal

	Wendys 3990 Total	31.71		
11/7/2017	Whataburger 182 Q26	4.81	2525346030	Travel EXP-HEP
	Whataburger 182 Q26 Total	4.81		
11/26/2017	Wholesaleinternet.Net	94.00	1163007000	PR supl
	Wholesaleinternet.Net Total	94.00		
11/28/2017	Willies Sports Bar & Gril	24.00	25253760303	HEP TRVL EXP
	Willies Sports Bar & Gril Total	24.00		
11/6/2017	Wiseman Discount Tire	15.11	1112216030	Hutch flat repair
	Wiseman Discount Tire Total	15.11		
11/8/2017	Wm Supercenter #39	16.23	7272207000	grounds supplies
11/7/2017	Wm Supercenter #39	64.08	1161007000	PRES SUPL
11/27/2017	Wm Supercenter #39	7.98	1212056012	MEATS JDG SUPL
11/7/2017	Wm Supercenter #39	12.65	1155457000	SFTB CONCESS-BOOSTER REIMB
11/12/2017	Wm Supercenter #39	21.75	1155157000	Adapter for watching film-WBB
	Wm Supercenter #39 Total	122.69		
11/30/2017	Wm Supercenter #652	109.70	3737146150	MPAC supplies
	Wm Supercenter #652 Total	109.70		
11/9/2017	Wnpa Ft Scott	96.00	2727126260	TixOldFortCandleTour-trio
	Wnpa Ft Scott Total	96.00		
11/15/2017	Wsu Sono 21415294	9.44	1161006030	PRES TRVL EXP
	Wsu Sono 21415294 Total	9.44		
11/8/2017	Wyndham Austin & Woodw	410.55	2525376030	National HEP/CAMP Conf.
11/8/2017	Wyndham Austin & Woodw	547.40	2525376030	National HEP/CAMP Conf.
11/9/2017	Wyndham Austin & Woodw	547.40	2525376030	National HEP/CAMP Conf.
11/8/2017	Wyndham Austin & Woodw	547.40	2538076030	HEP/CAMP Conf
11/9/2017	Wyndham Austin & Woodw	684.25	2538076030	HEP/CAMP Conf.
11/9/2017	Wyndham Austin & Woodw	684.25	2538076030	HEP/CAMP Conf.
11/9/2017	Wyndham Austin & Woodw	702.83	2538076030	HEP/CAMP Conf.
11/10/2017	Wyndham Austin & Woodw	547.40	2538076030	HEP/CAMP Conf.
	Wyndham Austin & Woodw To	4,671.48		
11/4/2017	Wyndham Austin Fb	21.00	2538076030	HEP/CAMP CONF TRVL EXP
11/5/2017	Wyndham Austin Fb	34.29	2538076030	HEP/CAMP CONF TRVL EXP
11/8/2017	Wyndham Austin Fb	69.00	2538076030	HEP/CAMP CONF TRVL EXP
11/5/2017	Wyndham Austin Fb	16.64	2525376030	National HEP/CAMP Conf.
11/7/2017	Wyndham Austin Fb	7.49	2525376030	National HEP/CAMP Conf.
11/7/2017	Wyndham Austin Fb	50.00	2525376030	National HEP/CAMP Conf.
11/7/2017	Wyndham Austin Fb	65.00	2538076030	HEP/CAMP Conf.
	Wyndham Austin Fb Total	263.42		
11/4/2017	Yellow Cab Austin	12.50	2525376030	National HEP/CAMP Conf.
11/5/2017	Yellow Cab Austin	12.10	2525376030	National HEP/CAMP Conf.
11/4/2017	Yellow Cab Austin	15.90	2538076030	HEP/CAMP Conf
	Yellow Cab Austin Total	40.50		
11/15/2017	Zaxbys #51501	6.35	1212056011	LIVES TRVL EXP
	Zaxbys #51501 Total	6.35		
11/1/2017	Zoho Corporation	450.00	3739566150	IA recruiter web database
	Zoho Corporation Total	450.00		
	Grand Total	69,100.92		

ITEMS FOR REVIEW

LETTERS OF APPRECIATION/CORRESPONDENCE

Dear Mr. Rhoads,

11-16-17

We are so pleased to welcome
Ft. Scott Community College to the
Partnership Program.

Thank you for allowing us this
opportunity to work with you and
your colleagues in serving Ft. Scott
nursing students.

Best regards,
Pamela Barnes

Dear Lily,

Thank you for
coming to Uniontown
and speaking to my
senior parents. I
really appreciate you
taking the time to
share your expertise.

Thanks again,

Jeanne Camac

REPORTS

A. ADMINISTRATIVE UPDATES

CRAWFORD COUNTY CAMPUS

- An HHA (Home Health Aid) class started 11-28-17 at PEC. There are seven students enrolled in it.
- There are nine students enrolled at CNA class at Pittsburg High School (Spring 2018).
- We have six students enrolled in Pre-Cosmetology (high school students).(Spring 2018)
- The EMT class at Pittsburg High School have 3 students enrolled so far and waiting on five more to do the online application. (Spring 2018)
- Four students (PEC) took the CNA state test and all passed.
- Cosmetology students participated in the Pittsburg Christmas parade.
- Cosmetology students are going twice per month to Carrington Place Assisted Living to polish resident nails.
- Couple of supplier representatives came and talk to our students about Salon Environment.
- Holly Santos from Wild Side Salon was at our Pittsburg location demonstrating different color techniques.
- Sixteen students from our Professional Cooking class (high school) took the ServeSafe test (National test) and 10 of them passed.
- I am communicating with the high schools counselors about the classes FSCC is offering.

Board Update-December 18, 2017

Student Services - Janet Fancher

Student Success Center-DeAnn Welch

600 students visited the Student Success Center, for a total of 6,495 hours. Staff assisting these students includes: one full time director, DeAnn Welch; three peer tutors: Trenton Allison, Shelby Hutchinson, and Hannah Geneva; and three part-time adult tutors: John Dobbins, Ashley Spencer, and Kris Keyes.

Here is a breakdown of the hours logged in the Student Success Center for this year:

Baseball Study Hall - 371 hours
Football Study Hall – 1007 hours
General Studying – 91 hours
Internet Usage – 350 hours
Math – 49 hours
Men's Basketball Study Hall– 366 hours
Personal Usage – 310
President's Ambassadors – 1689 hours
Rapid Reading – 265 hours
Rodeo Study Hall – 41 hours
Scholarship Tutoring – 111 hours
Softball Study Hall – 1264 hours
General Tutoring – 403 hours
Women's Basketball Study Hall – 79 hours
All other Misc – 99 hours

While the Student Success Center tutors were engaged in actual tutoring, for a total and 610 hours during the fall semester, they also spend time in the SSC providing help to community members, giving tests, and general assistance.

Registrar-Courtney Metcalf

Reports:

- Provided 3 Years of IPEDS Persistence and Retention Data for Reporting
- Provided information for the Annual Report
- Corrected 1098T Edit Check Information
- Researched previous data for report to HLC
- Worked with Jacob on new IPEDS cohort for Winter: Outcome Measures

December Graduation:

- Currently have 108 students on my Potential Graduate List
- To date 101 have turned in a Petition indicating their intent to graduate in December
- With help of the Student Success Coordinator sent texts/emails to students needing to Petition or take Exit Exam
- Will be running degree audits, posting degrees, and sending transcripts as soon as all grades are posted

Training/Other

- Working with Employee Relations Committee on WorkWell Kansas Grant Project
- Working with Employee Relations on the Holiday Luncheon
- Assisting on B&I/Community Enrichment Committee
- Spoke at several College Orientation classes
- Attended Curriculum Committee and Academic Affairs Committee
- Added to the Open Pathways Taskforce
- Attended two data meetings
- Parchment Meeting

Advising

Spring enrollment was up slightly when compared to this time last year (at least at the time I'm writing this😊).

Spring 18—On campus 6,312

Spring 17— On campus 5,898

Off campus 4,625

Off campus 4,286

Interesting note: Online enrollment continues to climb and is in fact the only sector that is gaining ground with good consistency. This increase is a blessing, but it also brings about new challenges, such as, having the infrastructure to manage large online populations of students. This increase in our online presence is a serious consideration in determining how we can capitalize on this major trend in our culture. Online courses are in demand, a demand that is likely only going to increase.

Texting Outreach Stats

Since the inception of the Advising texting program in the fall of 2013, we have sent out over 29,000 texts.

This fall (2017) we sent out a total of 3,364 texts to students for: financial aid issues, attendance, grades, Cashier's holds/issues, Registrar's holds/issues, graduation, enrollment, and other questions and assistance too numerous to mention. Our reply rate this fall is at 24.93% compared to about 1 to 2% reply of email.

Below is a sample of the text exchanges that we have with our students –

[19 Oct 2017, 14:33 pm] Russell Souza (FSCC): *This is Russ w FSCC. We have tutors in the Success Center who can help you prepare for your A&P exams. Also here are a couple of links that can help you prep as well: <http://www.wiley.com/college/apcentral/anatomydrill/> and <http://academic.pgcc.edu/~aimholtz/AandP/ANPmain.html>*

[19 Oct 2017, 14:36 pm] 1-Phone # redacted: *Was I reported doing bad in the class or something?*

[19 Oct 2017, 14:39 pm] Russell Souza (FSCC): *Mr. Hudiburg sent out an alert (you probably got a copy in your FSCC email) that indicated you had a D in the class. Check with him to see what is*

causing the D, but don't be afraid to ask for help from a tutor in the Success Center.

[15 Sep 2017, 10:34 am] Russell Souza (FSCC): FSCC Grade Alert: Please talk to Mr. Shead about what you need to do to improve your grade in your computer class as it is very low.

[15 Sep 2017, 10:37 am] 1- Phone # redacted: I turned in a project last night and that will make my grade go up

[15 Sep 2017, 10:42 am] Russell Souza (FSCC): Awesome (name redacted). If you do need help, don't forget about the tutors in the Success Center. They can be helpful with this class too!

[26 Sep 2017, 08:15 am] Russell Souza (FSCC): Hi (name redacted), this is Russ w FSCC Advising. Mr. Whitson said you were having some health issues. Please know I am here if you need help with anything.

[26 Sep 2017, 08:16 am] Russell Souza (FSCC): It sounds like you are staying in touch with your instructors which is great! Don't hesitate to contact me if you need assistance.

[26 Sep 2017, 08:49 am] 16202152812: Thank you, and yes I'm in the Hospital in Olathe medical center for problems with my asthma. Hoping to get out soon, feeling better today!

[26 Sep 2017, 09:11 am] Russell Souza (FSCC): Best wishes for you.

[26 Sep 2017, 09:12 am] 16202152812: Thank you

[7 Dec 2017, 14:34 pm] 16206874665: Hi! I was just wondering where I should send or drop off this application to graduate

[7 Dec 2017, 16:03 pm] Please bring it to Student Services and give it to Courtney in the Registrar's office as soon as you can.

[25 Oct 2017, 10:39 am] Please see Becky in the Cashier's office asap regarding your financial aid.

Thanks! Russ-FSCC Advising

[4 Dec 2017, 08:26 am] It appears you may be eligible for graduation. Please complete a Petition to Graduate immediately. Please see Francy in Student Services to pick up the form.

TRiO-Lori Cable

“Nine tenths of education is encouragement.”

- Anatole France: French poet, journalist, and novelist (1844-1924).

We are privileged to encourage some amazing students. Several students are graduating this December and transferring to four year institutions. It is very exciting to see each one reach this milestone.

NOVEMBER 2017 BOX SCORES:

- Tutoring: 17 students participated in 77 hours;
 - 25.4% increase in hours since last month
- Mentoring: 35 students participated in 23 13.75 hours;
 - 28.6% increase in student/mentor participation since last month
 - 40.3% increase in hours since last month
- Campus Tours and visits of four-year institutions
 - MSU: 13 students participated in 4 hours; very highly evaluated by students
- Outreach to Students (Program Presentations and Recruitment Events):
 - Planned for 1/17: Welcome Back Cocoa Bar
- Computer Lab: 43 students participated in 301.25 hours
 - 85.5% increase in hours since last month
- Advising: 169 students participated in 68.5 hours
- Cultural Events: 31 students participated in an aggregate 145.25 hours
- Educational Workshops: 12 students participated in an aggregate 12 hours
- Text Messages Sent: 1,907; Text Messages Received: 189
- TRiO Facebook Page: In last 28 days, reached 5,224 discrete viewers with 705 post engagements

Semester in Review:

Fall 2017 Trip Summary			
Number	Date(s)	Purpose	Destination
9 Students	9/9/17	Cultural Trip	Play: <i>GREASE</i> , Starlight Theater, Kansas City, Mo
21 Students	9/23/17	Cultural/ Educational	Cider Fest and Cedar Cove Animal Sanctuary, Louisburg, KS
7 Students	10/19/17	Cultural/Campus Visit/ Educational Workshop	Pittsburg State University Campus Visit Academic 911 Workshop Play: <i>Bobrauschenbergamerica</i> ; Pittsburg, Kansas
10 Students	10/11/17	Educational/Campus Visit	KU Campus Visit and Podcast: <i>Stuff You Should Know</i> Lawrence, Kansas
7 Students	10/27/17	Cultural/Educational and Campus Visit	Tulsa Town Hall: Speakers Series: Dr. Benett Omalu; "The Concussion Doctor"; Student Forum & Public Lecture OSU Campus Visit, Tulsa, Ok
13 Students	11/8/17	Cultural/Educational and Campus Visit	MSU Campus Visit, Smallin Cave (Native American Culture & Civil War History); Springfield, MO
12 Students	11/9/17 & 11/11/17	Cultural	Play: <i>High School Musical</i> ; Fort Scott High School Fort Scott, Kansas
6 Students	11/12/17	Cultural	Vienna Boys Choir, Ellis Center @ FSCC, Fort Scott, KS
7 Students	12/01/17	Educational and Cultural	Old Fort Candlelight Tour at Fort Scott National Historical Site Local Christmas Light Tour in Fort Scott, KS
18 Students	12/02/17	Cultural/Educational and Campus Visit	UMKC Campus Visit, The Performing Arts Series at JCCC, Hallmark Studios Headquarters @ Crown Center, Tour of Historic Union Station, Plaza District Lights; Kansas City, Mo

Happy Holidays from the TRiO Staff.

Board Report
Student Services/Athletics
November 2017

Student Services –

- Admissions has been compiling all prospective students onto a spreadsheet that will be able to be accessed by all instructors and activity sponsors that are willing to contact students to assist with the recruiting process. The spreadsheet now has all prospects and applicants in one sheet that will enable the team to track who is responsible for each recruit and track their progress all the way through the process. We can now track each recruit on one sheet from the point that they fill out an inquiry card to the moment they enroll.
- Held Breakfast with Santa event. Congrats to Matt Glades and the admissions crew for a great turnout and successful event.
- We continue to visit area high schools in hopes of building our prospect database.

Housing –

- RA's have been conducting nightly room cleanliness checks with security.
- Students will be moving out on 12/15. We will be going through each room to check for damages or repairs that are needed.
- We are going to be going through the Student Handbook to make sure that everything that is covered in that document reflects properly in the Dorm Handbook.

Athletics –

- Hired Ryan Pulsifer as our new Track and Field/Cross Country coach. Coach Pulsifer is currently coaching at Allen County Community College, and will start for FSCC the first week of January. He will start recruiting for the new team immediately.
- Will be working on eligibility for MBB/WBB for the second semester, and accumulating total GPA's for each team from the first semester.
- November 1st was the designated signing date for all sports except football.
- MBB ended the semester perfect at home and 9-7 overall.
- WBB started the season 7-7. The team has struggled with some injuries, but we look forward to seeing how the second part of the season turns out.
- Sent in a proposal to the city for permission to use the Woodland Hills golf course for practices for the women's golf team for next year. We will be meeting with the city commission during their 12/19 meeting.
- Academic/Athletic Meetings are scheduled for the second Thursday of every month.

Board Report

Instruction Office

- Nursing pinning was held last Thursday, and many of the nursing graduates were recognized by the tradition. Our nursing department is top notch, and continue to provide the region with high quality health professionals.
- The Open Pathways Taskforce held its initial meeting, and accomplished an outline for a general strategic vision and purpose for the group. The primary focus of the committee will be to serve in a liaison type role to all employees for all issues and items related HLC accreditation. This will be the taskforce that leads the college in assurance reviews and comprehensive evaluations.
- FSCC students were invited by alumnus Rick Mayhew to a speaking engagement event with Warren Buffett in Omaha on December 1st. Mr. Mayhew sponsored the entire trip, and took care of the student expenses. A special thanks to Deb Cummings for providing the trip and this opportunity to the students. Her continued work with Mr. Mayhew, and his support make FSCC the only community college invited to an event that primarily invites graduate students.
- A committee has been formed to ensure data integrity and clarify reporting duties for data submissions. Darlene Wood, Jacob Reichard, Courtney Metcalf, and Karri Johnson are the individuals involved in streamlining this process and have made great strides in the first two meetings. This group is determining how to make the process of pulling and reporting data more efficient and consistent across the institution.
- The ag advisory committee met on December 13th to discuss changes in the Farm and Ranch Management certificate and other viable options. Ryan Edgecomb and Blake Davis are doing a phenomenal job with the ag program, and will be moving forward with proposing the certificate as a one year option, completely stackable with the AAS credential to KBOR this spring.
- Inservice for spring has been planned by the inservice committee and is structured to give faculty more office hours. The primary meeting date will be Thursday, January 11th.
- Santos and Adam met in Chanute with representatives from Neosho County Community College and Allen Community College to continue exploring partnership ideas. The representatives from the institutions would like to do some cross functional marketing support for programs in the other institutions catalogs for the next academic year. Other ideas being explored are joint student life activities, a joint music program/collaboration, and the possibilities of sharing a Spanish instructor beginning in fall 2019. The next meeting of the collaborative group is January 26th at FSCC.
- TEA met on December 7th in Topeka. The biggest concern was the lack of funding for the Excel in CTE (formerly SB 155) bill. If the legislature does not additional funding to the bill, it is anticipated to be approximately 30% underfunded next year.

- The RRTC interlocal is pursuing the addition of Wind Energy Technology from Cloud County Community College at La Harpe. The funding is a concern for the group, however, a concern from our perspective is the student population base is being further fractured. Our Construction Trades program competes for students with Welding at La Harpe right now, and this would add a third program to the mix. Adam met with the Iola CTE director and high school principal to discuss other possibilities in the future at La Harpe.
- The calendar has been finalized, and will be presented to the Board at the January meeting.
- The faculty and students just finalized a great semester. The instruction office would like to thank all of them for their support and the amazing things they do for students at FSCC.

Fort Scott Community College – Finance and Operations Highlights

December 2017

- Over the semester break is usually a time we plan small update projects in many departments. This year is no different and our list for both departments is longer than what we can probably get done.
 - Maintenance
 - Greyhound dorm bathroom counter top replacements.
 - Repair of entry way sheetrock in cosmetology.
 - Replacing the carpet in the faculty lounge of Bailey Hall.
 - Employee fitness area top floor of cosmetology building.
 - Removal of brick pillars in the front commons area of Bailey Hall.
 - Final touchup of welding shop.
 - Installation of electrical outlets in ceiling for projector installs.
 - IT
 - Final step to increase our network speed – installing fire wall.
 - Automatic reboot/return to default settings of PC's in computer labs
 - PEC computer lab reimage and review of settings.
- For the business office, and financial aid this last two weeks of the semester can be kind of hectic. This is when students suddenly seem to realize they owe a balance and can't enroll for next semester until it is paid. Thus we see many students in making payments, or all of a sudden finishing their financial aid application so it will pay out before the semester ends.
- During November early December co-workers from Financial Aid, IT, and Business Office have been able to attend conferences for professional development. They have come back with lots of good information and are working towards implementing what they have heard.
- Bookstore has been extremely busy with book buyback these two weeks of December. The operation of the Daily Grind coffee shop was a success and we plan to continue the morning breakfast offerings next semester beginning with February 1st after the initial rush for books is past.

FSCC Development and Alumni Relations

- We conducted the Dollars for Scholars Phonathon on December 6 and 7
Thank you to Shirley Palmer, Pat Pence, Debra Wood and the Ambassadors for doing a wonderful job manning the phones. Thank You to Nu-Grill, Marsha's Deli, Domino's Pizza, Casey's General Store and Dairy Queen for providing food for our volunteers.
- FSCC Alumni and Friends met on December 11, 2017 to begin the process of selecting the Outstanding Alumni for 2018.

In general I think all of us are looking forward to a small break and finishing up our Christmas plans and maybe even taking a little extra personal or vacation time.

December Board Report
Alysia Johnston; President

As another semester draws to a close I want to thank the Board of Trustees, FSCC Faculty and Staff, Bourbon County Residents, and of course FSCC Students for a good semester. It takes all of us, as we continue to strive to meet the needs of our students and community. FSCC mission statement:

Fort Scott Community College is an institution of higher learning with a long history of culture and diversity that provides affordable academic, technical, and occupational programs to meet student needs while fostering a mutually supportive relationship between the college and its communities.

The College will be closed December 21 through January 2 for winter break.

I will be working with Johnson, Butler, and Hutchinson College Presidents on concurrent enrollment funding proposals. There is interest in placing concurrent enrollment funding in the K-12 budget and we are trying to make sure our voices are heard about how best to do this and make sure we have as few unintended consequences as possible.

This past year we participated in the National Community College Benchmark Project. When applying for grants and documenting our data for HLC, and third party accreditors, it is important to show how we rank based on national benchmarks. We received our first executive report and a summary of strengths and opportunities are listed below.

Strengths

- 95th percentile - % of Full-Time, First Time Students that completed or transferred in 2 years
- 89th percentile - % of Full-Time, First-Time Students that transferred in 2 years
- 89th percentile - % of Full-time, First-Time Students that completed in 2 years
- 87th percentile - % of Full-time, First-Time Students that completed or transferred in 3 years

Opportunities

- 14th percentile - % of Full-Time Fall-Fall persistence rate (our rate is 48.68%)
- 22nd percentile - % of Part-Time Next-term persistence rate (our rate is 56.62%)
- 19th percentile - % of Math Enrollee Success Rate (our rate is 51.65%)
- 12th percentile - % of Reading/Writing Enrollee Success Rate (our rate is 57.14%)
- 9th percentile - % of Reading/Writing Completer Success Rate (our rate is 63.55%)
- 23rd percentile - % of Math Completer Success Rate (our rate is 62.81%)
- 36th percentile - % of All Developmental course Enrollee Success Rate (our rate is 62.26%)

Events since last board meeting:

- Fall Nursing Pinning Ceremony was held last Thursday, December 14
- The Community Relations Committee will hosted the annual holiday party on December 15, Ellis Fine Arts Center
- Ray Frederick, Chairman of the Tech Ed Authority, visited and we had the opportunity to show off some of our technical programs. The faculty did an excellent job, and their passion for their

programs and student success was very evident. Below is the email I received from Ray concerning his visit here.

- Thanks to Dick Hedges the new FSCC billboard is up and going on hwy 54
- We are finally up and running on the digital board in downtown Pittsburg – if you go through town be sure and check it out
- We should have a link on the Harley HD.net page soon
- A commercial for FSCC is airing on channel 7 and 14

Upcoming Events

- In-service – January 10, 11, 12
- Spring classes begin – January 16
- Higher Ed Day, Capitol Building, Topeka – January 25
- John Deere and Welding Ribbon Cutting – February 9, noon

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