October 15, 2018

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, October 15, 2018.** 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

UPCOMING CALENDAR DATES:

- October 15, 2018: Board Meeting
- November 1, 2018: Senior Day
- November 16, 2018: Math Relays
- November 19 – 23, 2018: Fall Break/Thanksgiving Holiday – campus closed
- November 26, 2108: Board Meeting
- December 10 – 13, 2018: Final Exams
- December 17, 2018: Board Meeting
- December 20 – January 2, 2019: Winter Break – campus closed
- January 3, 2019: Campus re-opens
- January 9 – 11, 2019: Spring In-service
- January 21, 2019: Martin Luther King, Jr. Holiday – campus closed
- January 28, 2019: Board Meeting
- March 18 – 22, 2019: Spring Break – campus closed
- March 25, 2019: Board Meeting
- March 29, 2019: Aggie Day
- April 15, 2019: Board Meeting
- April 19, 2019: Good Friday – campus closed
- May 13 – 16, 2019: Final Exams
- May 17, 2019: Graduation
- May 20, 2019: Board Meeting
- May 27, 2019: Memorial Day – campus closed
- June 24, 2019: Board Meeting

Sincerely,
John Bartelsmeyer, Chair
Alysia Johnston, President

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

ROLL CALL

___ John Bartelsmeyer

___ Bernita Hill

___ Dana McKenney

___ Liz Meyer

___ Robert Nelson

___ Tina Rockhold

CALL TO ORDER

A. COMMENTS FROM THE CHAIR

B. THEATRE PROGRAM UPDATE

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 September 24, 2018

C. APPROVAL OF TREASURER'S REPORT, BILLS and CLAIMS
   Attached are the Treasurer's Report and the Bills and Claims Report.

D. APPROVAL OF PERSONNEL ACTIONS
   1) Separations
      a) Joshua Whisler, Part-time Security, effective September 26, 2018
      b) Jill Warford, Executive Director of the Gordon Parks Center, effective October 9, 2018

E. APPROVAL OF REVISED TOBACCO FREE CAMPUS POLICY
   Attached is a revised Tobacco Free Campus Policy

F. APPROVAL OF ENDOWED SCHOLARSHIP AWARD POLICY
   Attached is an Endowed Scholarship Award Policy

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

FORT SCOTT COMMUNITY COLLEGE
Minutes of the Board of Trustees Meeting
September 24, 2018

PRESENT: John Bartelsmeyer, Bernita Hill, Dana McKenney, Liz Meyer, and Tina Rockhold

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 5:37 pm. The meeting was opened with the Pledge of Allegiance.

COMMENTS FROM THE CHAIR: Chairman Bartelsmeyer expressed appreciation to faculty, staff, and administration for their contributions to increasing in enrollment.

KACCT QUARTERLY UPDATE: Liz Meyer reviewed information received at the most recent KACCT meeting. The next quarterly meeting will be held in Independence in December, and the spring meeting has been moved from February to March.

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

ACTION/DISCUSSION ITEMS:

A. A motion was made by Rockhold, seconded by Meyer, and carried by unanimous vote to approve the Smoke-Free Campus policy.

B. A motion was made by Hill, seconded by Rockhold to approve the sublease agreement with Southeast Kansas Career and Technical Education Center of Crawford County, LLC (CTEC).

C. A motion was made by Meyer, seconded by McKenney, and carried by unanimous vote to approve disposal of two unusable copiers.

D. Director of Development Bob Cable discussed the prospect of starting a capital campaign with the centennial year. He stated he plans to kick off the centennial year and a campaign around August 10, 2019. At this point, the money raised from a capital campaign would be used to construct a new nursing facility. There was consensus to table the discussion until after the KSBN report is complete.

REPORTS:

A. **ADMINISTRATIVE UPDATES:** The Board reviewed reports from Student Services and the President.

EXECUTIVE SESSION: A motion was made by Hill, seconded by Rockhold, and carried by unanimous vote to adjourn to executive session beginning at 6:40 pm for 30 minutes for the purpose of discussing non-elected personnel with no action to be taken after. At 7:10 pm a motion was made by McKenney, seconded by Hill, and carried by unanimous vote to extend executive session by 5 minutes.

OPEN SESSION: At 7:15 pm a motion was made by Meyer, seconded by Rockhold, 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 7:18 p.m. by Rockhold, seconded by Meyer, and carried by unanimous vote.

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Chairman Clerk

Fort Scott Community College
Statement of Public Funds
September 2018

General Operating Revenue and Expense						
	Budget 2018/2019			Actual 2018/2019		Actual 2017/2018
Revenue	Annual Budget	Budgeted $$	Three months Percentage	YTD		YTD
11 - General	7,280,647	1,820,162		1,997,823		1,960,991
12 - Vocational / Technical	3,517,123	879,281		1,163,790		1,119,384
13 - Adult Education	-	-		-		-
17 - Trucking	15,000	3,750		-		30
61 - Capital Outlay	-	-		-		-
81 - Bookstore	473,900	118,475		249,825		291,503
82 - Student Union	-	-		-		63
83 - Dorms	912,650	228,163		260,558		144,460
84 - Food Service	610,597	152,649		157,874		114,225
	12,809,917	3,202,479	25.00%	3,829,870	29.90%	3,630,656
Expenditures	Annual Budget	Budgeted $$	Three months Percentage	YTD		YTD
11 - General	7,534,484	1,883,621		2,346,587		2,184,114
12 - Vocational / Technical	3,246,127	811,532		690,227		742,334
13 - Adult Education	18,155	4,539		17,305		-
17 - Trucking	14,530	3,633		232		464
61 - Capital Outlay	-	-		-		-
81 - Bookstore	421,186	105,297		106,734		262,607
82 - Student Union	228,219	57,055		-		-
83 - Dorms	970,265	242,566		370,895		204,356
84 - Food Service	616,360	154,090		161,242		119,101
	13,049,326	3,262,332	25.00%	3,693,223	28.30%	3,512,975

Fort Scott Community College

Treasurers Report

For the month ending September 2018

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,580,402.62	698,938.19CR	555,005.35	1,436,469.78
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	1,262,705.27	305,599.54CR	136,732.11	1,093,837.84
13 ADULT EDUCATION FUND	.00	17,304.59CR		17,304.59CR
17 TRANSPORTATION ACCOUNT	5,938.02			5,938.02
21 WORKSTUDY	8,831.84CR	4,157.28CR		12,989.12CR
22 SEOG	300.00CR			300.00CR
24 PELL	610,282.36CR	1,011,773.23CR	1,373,457.60	248,597.99CR
25 HEP/CAMP GRANTS	175,526.85CR	71,625.31CR	135,195.00	111,957.16CR
26 FEDERAL GRANTS	.00	1,992.90CR		1,992.90CR
27 TITLE IV	784.30CR	20,715.56CR		21,499.86CR
28 PASS	49,710.89	4,230.51CR	1,680.00	47,160.38
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	48,184.07CR	67,614.23CR		115,798.30CR
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	377,551.58	161,752.06CR	24,330.82	240,130.34
40 GUARANTEED STUDENT LOANS	75,522.00CR	827,785.29CR	810,333.29	92,974.00CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	144,561.34CR	4,526.00CR	19,502.28	129,585.06CR
70 MISCELLANEOUS FUNDS	20,681.97	280.58CR	1,240.58	21,641.97
71 STUDENT FEES	405,950.72CR	77,953.75CR	90,194.34	393,710.13CR
72 VARIOUS RETAIL SALES ACCTS	36,276.26	382.45CR	4,966.43	40,860.24
73 NON CREDIT PROGRAMS	1,379.04			1,379.04
74 NURSING/ALLIED HEALTH	383.00			383.00
75 CLUBS AND ORGANIZATIONS	40,268.52	2,197.53CR	1,130.00	39,200.99
76 SALES TAX	156.73	373.11CR	64.95	151.43CR
78 FORT SCOTT COSMETOLOGY	.00			.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	134,643.84CR	29,429.00CR	2,258.18	161,814.66CR
81 BOOKSTORE	170,042.17CR	100,130.03CR	47,566.87	222,605.33CR
82 STUDENT UNION	174,880.62		6.00	174,886.62
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	268,093.04	129,973.15CR	225,239.51	363,359.40
84 FOOD SERVICE	168,176.59	95,549.97CR	49,965.81	122,592.43
89 BOOSTER/ENDOWMENT CLEARING FD	224,451.20CR	60,715.73CR	36,470.26	248,696.67CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	6,294.58	186.60CR	1,706.50	7,814.48
99 PAYROLL CLEARING FUND				.00
	2,070,006.90	3,695,186.59CR	3,517,045.88	1,891,866.19

Fort Scott Community College

Purchase Orders Issued

between 09/21/2018 to 10/10/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
AFFORDABLE LOCK	10/10/2018	91504	12-1202-6510	HARLEY DAVIDSON	Harley-Door locks&keys	400.00
						400.00
AHUMADA: IMELDA	10/09/2018	91308	25-2538-7485	HEP YEAR 3	HEP Yr3 9/18 30hrs ccare reimb	150.00
						150.00
AIRGAS MID-SOUT	10/09/2018	91329	12-7425-7000	EMT	OXYGEN BOTTLES	252.00
AIRGAS MID-SOUT	10/10/2018	91491	12-7425-7000	EMT	hazmat charge	24.98
						276.98
ALEXANDER: LYSA	10/09/2018	91404	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-LYSANDRA ALEXANDER	670.01
						670.01
ALLEN: LOGAN	10/09/2018	91469	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
ALVAREZ: ANA LA	10/09/2018	91270	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-ANA LAURA ALVAREZ	226.00
						226.00
AMAZON.COM	09/27/2018	91172	12-1216-7020	PITTSBURG COSME	Oct-pedi liners/files	250.00
AMAZON.COM	09/27/2018	91173	31-1135-8500	CONSTRUCTION-PA	two sided tape	40.00
AMAZON.COM	09/27/2018	91205	12-1240-7020	ALLIED HEALTH	mini storage drawers-skills la	32.20
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	Toslink Cable Digital 35 ft	14.99
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	Digital to Analog Convert	28.95
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	HDMI Cable in wall 15 ft	27.98
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	HDMI Keystone Jacks	8.99
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	Arlington Low Voltage 10 pack	14.39
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	3 out surge protector	5.95
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	USB cable male to male 25ft	10.50
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	HDMI Cable In Wall 25 FT	33.98
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	RCA to 1/4 connect cable	8.90
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	AV Wall Plate Behind TV	6.87
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	TV Mount Triplite	58.09
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	USB Cable Male to Male 15 ft	23.98
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	USB 3.0 Keystone Jacks 5 pack	8.90
AMAZON.COM	10/02/2018	91213	11-6400-8505	MIS DEPARTMENT	Shipping	50.00
AMAZON.COM	10/02/2018	91215	83-8383-7000	DORMITORY	LINT TRAP DRYER BRUSH (2)	16.76
AMAZON.COM	10/02/2018	91215	83-8384-8500	GREYHOUND LODGE	LINT DRYER BRUSH	8.31
AMAZON.COM	10/09/2018	91258	25-2538-6149	HEP YEAR 3	HEP Year 3 Instructor Supplies	10.44
AMAZON.COM	10/09/2018	91456	31-3020-7000	PERKINS LEADERS	Welding And COnstruction Math	2,600.00
						3,260.18

Fort Scott Community College
Purchase Orders Issued
between 09/21/2018 to 10/10/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
ARIZPE: PRESCIL	10/09/2018	91455	25-3808-6643	CAMP YEAR 3	SEPTEMBER TUTOR/MENTOR ATU-O	1,200.00
ARIZPE: PRESCIL	10/09/2018	91455	25-3808-7020	CAMP YEAR 3	REIMBURSE OFFICE SUPPLIES	37.16
ARIZPE: PRESCIL	10/09/2018	91455	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES	21.80
						1,258.96
ARKANSAS TECH U	10/08/2018	91255	25-2538-6645	HEP YEAR 3	HEP Year 3 10/18 Payment	500.00
						500.00
AVALOS: ALMA MA	10/09/2018	91479	25-3808-6643	CAMP YEAR 3	OCTOBER TUTOR/MENTOR OPSU	356.25
						356.25
AYE: FRIDAY	10/09/2018	91454	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
AYE: FRIDAY	10/09/2018	91454	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
AYE: FRIDAY	10/09/2018	91454	25-3808-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	98.00
						188.00
B & H PHOTO VID	10/09/2018	91265	11-6400-8500	MIS DEPARTMENT	Front/RearProjectionScreen120"	359.95
B & H PHOTO VID	10/09/2018	91265	11-6400-8500	MIS DEPARTMENT	Shipping Fees	25.00
						384.95
BARAHONA: MARTH	10/08/2018	91251	25-2538-7485	HEP YEAR 3	HEP Yr 3 7/18 30hrs ccare reim	150.00
BARAHONA: MARTH	10/08/2018	91251	25-2538-7485	HEP YEAR 3	HEP Yr3 8/18 30hrs ccare reimb	150.00
BARAHONA: MARTH	10/09/2018	91303	25-2538-7485	HEP YEAR 3	HEP Yr3 9/18 30hrs ccare reimb	150.00
						450.00
BARKLEY: LANCE	09/27/2018	91185	11-5500-5800	GENERAL ATHLETI	Volleyball Libero Tracker	25.00
BARKLEY: LANCE	09/27/2018	91192	11-5500-5800	GENERAL ATHLETI	volleyball scoreboard	175.00
BARKLEY: LANCE	10/10/2018	91531	11-5500-5800	GENERAL ATHLETI	FB Garden City game clock	25.00
BARKLEY: LANCE	10/10/2018	91550	11-5500-5800	GENERAL ATHLETI	scoreboard vb Johnson	25.00
BARKLEY: LANCE	10/10/2018	91557	11-5500-5800	GENERAL ATHLETI	scoreboard VB Ottawa	25.00
						275.00
BARNES & NOBLE	10/09/2018	91473	25-3808-7010	CAMP YEAR 3	BOOKS/#712773 ID2199 PAW HSER	599.78
BARNES & NOBLE	10/09/2018	91473	25-3808-7010	CAMP YEAR 3	BOOKS/ #712773 ID 0837 SHI MO	620.77
BARNES & NOBLE	10/09/2018	91473	25-3808-7010	CAMP YEAR 3	BOOKS/ #712773 ID 3104 SAY TAW	29.12
BARNES & NOBLE	10/09/2018	91473	25-3808-7010	CAMP YEAR 3	BOOKS/712773 ID7569 FRIDAY AYE	599.78
BARNES & NOBLE	10/09/2018	91473	25-3808-7010	CAMP YEAR 3	BOOKS/#712773 ID 8499 PAW MU	296.03
						2,145.48
BARROWS: KELLYE	09/27/2018	91186	11-5500-5800	GENERAL ATHLETI	volleyball scorekeeper Cowley	25.00

Fort Scott Community College
Purchase Orders Issued
between 09/21/2018 to 10/10/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BARROWS: KELLYE	09/27/2018	91193	11-5500-5800	GENERAL ATHLETI	volleyball scorekeeper	150.00
BARROWS: KELLYE	10/10/2018	91551	11-5500-5800	GENERAL ATHLETI	scorekeeper vb Johnson	25.00
BARROWS: KELLYE	10/10/2018	91555	11-5500-5800	GENERAL ATHLETI	scorekeeper VB Ottawa	25.00
						225.00
BARTEE: SUSANNA	10/09/2018	91477	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-SUSANNA BARTEE	268.27
						268.27
BAUTISTA LOPEZ:	10/09/2018	91440	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-JUAN BAUTISTA NC	922.15
						922.15
BEASLEY: ETHAN	10/09/2018	91416	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
BEASLEY: ETHAN	10/09/2018	91416	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						90.00
BELL: JACKSON T	10/10/2018	91529	72-7230-7000	GATE RECEIPT FU	FB Garden City Announcer	75.00
						75.00
BENASSI: CHRIST	10/09/2018	91420	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-CHRISTINA BENASSI	400.76
						400.76
BEYING: SETH	10/09/2018	91468	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
BLACKBOARD	10/09/2018	91340	11-4200-7010	ACADEMIC ADMINI	BLACKBOARD RENEWAL	27,415.66
						27,415.66
BOHANAN: PATRIC	10/09/2018	91269	37-3780-6012	IRRC TRAVEL	TRVL REIMB-PATRICK BOHANAN	324.84
						324.84
BRAUN-HAMILTON:	10/09/2018	91275	37-3757-6024	SOSOSY TRAVEL	TRVL REIMB-SARAH B HAMILTON	336.22
						336.22
BREG INC	09/27/2018	91179	11-5505-8500	FOOTBALL	brace	251.42
BREG INC	09/27/2018	91179	11-5505-8500	FOOTBALL	curtis shldr cuff	66.80
BREG INC	10/09/2018	91341	11-5505-7000	FOOTBALL	braces	1,257.10
						1,575.32

Fort Scott Community College
Purchase Orders Issued
between 09/21/2018 to 10/10/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BROWN: JUANITA	10/09/2018	91409	25-3808-6643	CAMP YEAR 3	SEPTEMBER TUTOR/MENTOR - SCCC	705.00
BROWN: JUANITA	10/09/2018	91434	25-3808-7020	CAMP YEAR 3	REIMBURSE OFFICE SUPPLIES	93.50
BROWN: JUANITA	10/09/2018	91434	25-3808-7410	CAMP YEAR 3	REIMBURSE GAS TO APPT & BACK	54.95
BROWN: JUANITA	10/09/2018	91434	25-3808-6260	CAMP YEAR 3	REIMBURSE TICKETS/CULTURAL EVT	308.50
						1,161.95
BULMER: MICHAEL	10/09/2018	91444	37-3715-6260	MIGRANT ED QUAL	TUITION REIMB-MICHAEL BULMER	820.00
						820.00
CAMPOS-CHACON:	10/09/2018	91278	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-BLANCA CAMPOS IA	608.54
						608.54
CANDELARIA: DOR	10/09/2018	91271	37-3780-6012	IRRC TRAVEL	TRVL REIMB-DOREEN CANDELARIA	299.92
						299.92
CANO: YESENIE	10/09/2018	91415	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
CANON FINANCIAL	09/26/2018	91143	11-6600-6151	PRINT SHOP	OCT-COPIER LEASE-PRNT SHOP	770.00
						770.00
CARR: WILLIAM	10/09/2018	91467	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
CASTANEDA: JESS	10/09/2018	91482	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-JESSICA CASTANEDA	1,339.43
						1,339.43
CDL ELECTRIC	10/09/2018	91284	11-7100-6480	FACILITIES AND	CLEANED & RESET CHILLER	262.50
CDL ELECTRIC	10/10/2018	91492	11-7100-6480	FACILITIES AND	VARIOUS HVAC REPAIRS/BAILEY	11,232.68
						11,495.18
CDW GOVERNMENT,	10/09/2018	91292	11-5530-7000	RODEO	Apple9.7 inchI-Pad	420.24
CDW GOVERNMENT,	10/09/2018	91292	11-5530-7000	RODEO	UAG Rugged Case	40.96
CDW GOVERNMENT,	10/09/2018	91292	11-5530-7000	RODEO	2Y RPR IPad ADH	54.17
CDW GOVERNMENT,	10/09/2018	91388	11-6400-6650	MIS DEPARTMENT	FortiGate Software License	2,340.00
						2,855.37
CE WATER MANAGE	10/09/2018	91357	11-7100-6510	FACILITIES AND	MONTHLY WATER CONTRACT	111.00

Fort Scott Community College
Purchase Orders Issued
between 09/21/2018 to 10/10/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						111.00
CENTENNIAL SALE	10/09/2018	91296	11-5503-7000	TRAINER	non-steril sponges	26.80
CENTENNIAL SALE	10/09/2018	91296	11-5503-7000	TRAINER	adult 5'2"-5'1-" crutches	70.50
CENTENNIAL SALE	10/09/2018	91296	11-5503-7000	TRAINER	tall 5'1-"-6'6" crutches	70.50
CENTENNIAL SALE	10/09/2018	91296	11-5503-7000	TRAINER	12"x24" 750/roll	93.40
CENTENNIAL SALE	10/09/2018	91296	11-5503-7000	TRAINER	ultrasound gel 5ltr	18.00
CENTENNIAL SALE	10/09/2018	91296	11-5503-7000	TRAINER	electrodes 2" x3.5 4/pkg	32.00
CENTENNIAL SALE	10/09/2018	91296	11-5503-7000	TRAINER	electrodesw 2"x2" squar 4/pkg	24.00
CENTENNIAL SALE	10/09/2018	91296	11-5503-7000	TRAINER	10 gallon coller	340.80
						676.00
CENTER: SCOTT	10/10/2018	91534	11-5500-5800	GENERAL ATHLETI	FB Garden City chain gang	25.00
						25.00
CENTERPOINT ENE	09/26/2018	91148	11-7100-6330	FACILITIES AND	JUL-GAS-CAMPUS	982.24
CENTERPOINT ENE	09/26/2018	91148	11-7100-6330	FACILITIES AND	JUL-GAS-BURKE	110.04
CENTERPOINT ENE	10/02/2018	91238	11-7100-6330	FACILITIES AND	AUG-GAS-CAMPUS	1,107.49
CENTERPOINT ENE	10/02/2018	91238	11-7100-6330	FACILITIES AND	AUG-GAS-BURKE	153.68
						2,353.45
CENTRAL SUSQUEH	10/09/2018	91483	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-HANNAH SHERWOOD PA	1,496.25
						1,496.25
CINTAS #459	09/27/2018	91201	12-1216-7000	PITTSBURG COSME	Oct-first aid kit/gloves	150.00
CINTAS #459	10/10/2018	91503	12-1202-6510	HARLEY DAVIDSON	Harley-Mats and Mops	100.43
						250.43
CINTAS CORP	09/25/2018	91122	12-2601-7020	CONSTRUCTION TR	First Aid Re-stock	225.00
						225.00
CINTAS LOC #F70	09/27/2018	91157	11-7100-7000	FACILITIES AND	STOCK MED CABINET	21.91
CINTAS LOC #F70	10/09/2018	91287	11-7100-7000	FACILITIES AND	STOCK MED CABINET	20.13
						42.04
CITY OF FRONTEN	09/26/2018	91140	12-1202-6410	HARLEY DAVIDSON	OCT-LEASE-HARLEY	6,300.00
CITY OF FRONTEN	10/10/2018	91513	12-1202-6320	HARLEY DAVIDSON	AUG/SEP-W/S-HARLEY	49.29
						6,349.29

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CITY OF FT. SCO	09/26/2018	91144	83-8384-6320	GREYHOUND LODGE	AUG/SEP-W/S-LDGE	136.03
						136.03
CITY OF PITTSBU	10/10/2018	91514	12-1216-6320	PITTSBURG COSME	AUG/SEP-W/S-PIT COSMO	271.83
						271.83
CLASSIC BEAUTY	09/27/2018	91170	12-1216-7020	PITTSBURG COSME	Oct-color/foils	200.00
						200.00
CLEMENSEN: JASO	10/10/2018	91546	11-5500-5800	GENERAL ATHLETI	baseball official one game	100.00
						100.00
COLE: BENJAMIN	10/10/2018	91530	11-5500-5800	GENERAL ATHLETI	FB Garden City Security	75.00
						75.00
COLVIN LEARNING	10/09/2018	91348	25-2538-6645	HEP YEAR 3	HEP Year 3 9/18 Payment	2,000.00
						2,000.00
CONSOLIDATED EL	09/25/2018	91127	11-7100-7000	FACILITIES AND	LED CONVERSION KITS TO STOCK	1,400.00
CONSOLIDATED EL	10/02/2018	91224	11-7100-6480	FACILITIES AND	T8 LAMPS CAMPUS WIDE	61.50
CONSOLIDATED EL	10/02/2018	91224	83-8383-6480	DORMITORY	RECIPTICLES /DORM PTACS	195.00
CONSOLIDATED EL	10/02/2018	91224	11-7100-6480	FACILITIES AND	LED BULBS MUSEUM TRACK LIGHTS	336.00
CONSOLIDATED EL	10/09/2018	91282	11-7100-7000	FACILITIES AND	T8 BALLAST	61.50
						2,054.00
CONTRERAS: ERIK	10/09/2018	91291	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
CONTRERAS: ERIK	10/09/2018	91291	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						250.00
CORRAL: ELIANA	10/09/2018	91397	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
COSMOPROF	09/27/2018	91175	12-1216-7020	PITTSBURG COSME	Oct-color/bleach supplies	350.00
COSMOPROF	10/10/2018	91501	12-1216-7020	PITTSBURG COSME	October-color/foils	450.00
						800.00
CRANE YARD CLAY	09/25/2018	91132	11-1109-7020	ART	clay	400.00
						400.00

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CREEL: MIKE	09/26/2018	91141	12-1216-6410	PITTSBURG COSME	OCT-LEASE-PIT COSMO	1,800.00
						1,800.00
CULLIGAN OF JOP	10/02/2018	91220	11-7100-7000	FACILITIES AND	BOTTLED WATER	52.00
CULLIGAN OF JOP	10/10/2018	91502	12-1202-7000	HARLEY DAVIDSON	Harley - bottled water (2)	10.40
CULLIGAN OF JOP	10/10/2018	91505	12-1202-7000	HARLEY DAVIDSON	Harley-water cooler rental(2)	11.00
						73.40
D&J GLASS	10/02/2018	91222	83-8385-8500	SYCAMORE GROVE	REPLACEMENT WINDOW ROOM #2	37.69
						37.69
DAMERON: APRIL	10/09/2018	91422	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-APRIL DAMERON IA	546.10
DAMERON: APRIL	10/09/2018	91476	37-3957-6150	IOWA PROJECT-7	TRVL REIMB-APRIL DAMERON IA	4.94
DAMERON: APRIL	10/09/2018	91476	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-APRIL DAMERON IA	40.01
						591.05
DATA RECOGNITIO	10/09/2018	91262	25-2538-7010	HEP YEAR 3	HEP Year 3 Student TABE sheets	140.00
						140.00
DAVE'S PHONE SE	10/09/2018	91365	83-8384-6310	GREYHOUND LODGE	fire alarm monitoring-qtrly	89.97
						89.97
DAVIS: DON	09/25/2018	91125	11-6500-5620	LOGISTICS	Drive Time	144.75
						144.75
DAVIS: MIRIAM	10/09/2018	91470	25-3808-6643	CAMP YEAR 3	SEPTEMBER TUTOR/MENTOR - FSCC	1,350.00
						1,350.00
DCCC ADULT LEAR	10/09/2018	91351	25-2538-6645	HEP YEAR 3	HEP Year 3 10/18 Payment	1,000.00
						1,000.00
DELL COMPUTER C	10/09/2018	91342	11-6400-6830	MIS DEPARTMENT	Dell PowerEdge R720XD Warranty	2,000.00
						2,000.00
DEPCO, LLC	10/10/2018	91498	12-2601-7020	CONSTRUCTION TR	SawStop cartridges	320.00
						320.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DIEHL BANWART B	10/09/2018	91480	11-6200-6630	FISCAL OPERATIO	fiscal yr end 18 annual audit	14,500.00
						14,500.00
DOHERTY STEEL	10/10/2018	91489	12-2604-7020	WELDING-PAOLA	steel purchase	990.00
						990.00
DOMINGUEZ: MARI	10/09/2018	91425	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-MARIA DOMINGUEZ IL	381.96
						381.96
ECOLAB INC	10/02/2018	91210	84-8400-8500	FOODSERVICE		124.97
ECOLAB INC	10/02/2018	91214	84-8400-6480	FOODSERVICE	HOSE / SPRAY HEAD /DISH WASHER	247.87
						372.84
ELSEVIER	10/10/2018	91506	12-1235-7010	NURSING	Hesi NextGen Testing Package	5,402.50
						5,402.50
EMPORIA STATE U	10/02/2018	91212	11-5550-6010	TRACK	entry fee ESU cross country	255.00
						255.00
ERNST: ZHENGYUA	10/09/2018	91330	11-1180-6640	CHORUS	Sept. worked 5 hours 5 x 35 =	175.00
						175.00
ESQUIVEL: MARIB	10/09/2018	91413	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
ESQUIVEL: MARIB	10/09/2018	91413	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						90.00
FARONICS TECHNO	10/09/2018	91392	11-6400-6650	MIS DEPARTMENT	Faronics Deep Freeze Software	1,260.00
						1,260.00
FARRELL: JOHN	10/09/2018	91419	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-JOHN FARRELL	284.00
FARRELL: JOHN	10/09/2018	91436	28-2809-7000	PASS YR9	TRVL REIMB-JOHN FARRELL	254.35
						538.35
Fastenal	10/02/2018	91217	11-7100-7000	FACILITIES AND	SCREWS	3.46
Fastenal	10/02/2018	91217	11-7100-7000	FACILITIES AND	NUT DRIVERS	11.21
Fastenal	10/09/2018	91283	11-7100-7000	FACILITIES AND	BITS	7.65
Fastenal	10/09/2018	91361	11-7100-6480	FACILITIES AND	SCREWS/REPAIR MILL CHAIRS	12.19
						34.51

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FEDERAL EXPRESS	09/26/2018	91136	81-8100-6150	BOOKSTORE	JUL-SHIPPING-BKST	20.91
FEDERAL EXPRESS	09/26/2018	91136	11-5505-6150	FOOTBALL	JUL-SHIPPING-FB	15.61
FEDERAL EXPRESS	09/26/2018	91136	11-6200-6150	FISCAL OPERATIO	JUL-SHIPPING-FISC	29.80
FEDERAL EXPRESS	09/26/2018	91136	37-3715-6150	MIGRANT ED QUAL	JUL-SHIPPING-MEP	15.88
FEDERAL EXPRESS	09/26/2018	91136	11-6400-6150	MIS DEPARTMENT	JUL-SHIPPING-IT	14.37
						96.57
FINDLEY AUTOMOT	10/09/2018	91371	11-6500-6460	LOGISTICS	trans rebuild-2011 impala	2,600.00
						2,600.00
FINK: JOHN	10/09/2018	91417	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-JOHN FINK	908.82
						908.82
FIRST RESPONSE	09/27/2018	91176	12-7425-6650	EMT	IC Coordination and assistance	8,000.00
						8,000.00
FIVE CORNERS MI	10/10/2018	91519	11-5530-6010	RODEO	AUG/SEP-FUEL CHRG-RODEO	35.94
FIVE CORNERS MI	10/10/2018	91519	12-1206-6030	JOHN DEERE PROG	AUG/SEP-FUEL CHRG-J.DEERE	64.41
FIVE CORNERS MI	10/10/2018	91519	11-6400-6030	MIS DEPARTMENT	AUG/SEP-FUEL CHRG-IT	23.44
FIVE CORNERS MI	10/10/2018	91519	11-7100-7250	FACILITIES AND	AUG/SEP-FUEL CHRG-MNTC	409.93
						533.72
FIVE STAR FOOD	09/25/2018	91126	84-8400-6480	FOODSERVICE	REPAIRS TO RED WARMER	357.54
						357.54
FORT SCOTT CHRI	10/10/2018	91524	11-6300-6140	COMMUNITY/PUBLI	FS Christian Heights	80.00
						80.00
FORT SCOTT HIGH	10/09/2018	91324	11-1130-5840	EXTENSION-OTHER	5 SECT-2 ENG/2SPEECH/1PSYCH	6,150.00
FORT SCOTT HIGH	10/10/2018	91523	11-6300-6140	COMMUNITY/PUBLI	FSHS Yearbook	220.00
						6,370.00
FORT SCOTT TRIB	10/09/2018	91379	11-6300-6140	COMMUNITY/PUBLI	newspaper ads	145.00
						145.00
FOUR STATE MAIN	09/27/2018	91165	12-1216-7000	PITTSBURG COSME	Oct-toiletpaper/papertowel	150.00
FOUR STATE MAIN	10/09/2018	91356	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	168.00
						318.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
FOUR STATE SANI	10/10/2018	91512	11-7100-6690	FACILITIES AND	OCT-TRASH SVC-CAMPUS	2,276.00
						2,276.00
FSCC	10/09/2018	91373	37-3715-6030	MIGRANT ED QUAL	MEP Support Services	3,277.25
FSCC	10/09/2018	91459	25-3808-7010	CAMP YEAR 3	PTK MEMBERSHIP/PAYDEN WOODRUFF	105.00
FSCC	10/09/2018	91474	25-3808-7300	CAMP YEAR 3	T&F/ 999-526-735 SETH BEYING	760.00
FSCC	10/09/2018	91474	25-3808-7470	CAMP YEAR 3	DORM/ 999-526-735 SETH BEYING	620.00
FSCC	10/09/2018	91474	25-3808-7460	CAMP YEAR 3	MEALS/ 999-526-735 SETH BEYING	620.00
FSCC	10/09/2018	91474	25-3808-7300	CAMP YEAR 3	T&F/ 999-132-976 LANE KABREY	407.82
FSCC	10/09/2018	91474	25-3808-7470	CAMP YEAR 3	DORM/ 999-132-976 LANE KABREY	281.59
FSCC	10/09/2018	91474	25-3808-7460	CAMP YEAR 3	MEALS/ 999-132-976 LANE KABREY	281.59
FSCC	10/09/2018	91474	25-3808-7300	CAMP YEAR 3	T&F/999-110-763 A. SELLERS	760.00
FSCC	10/09/2018	91474	25-3808-7470	CAMP YEAR 3	DORM/999-110-763 A. SELLERS	620.00
FSCC	10/09/2018	91474	25-3808-7460	CAMP YEAR 3	MEALS/999-110-763 A. SELLERS	620.00
FSCC	10/09/2018	91474	25-3808-7300	CAMP YEAR 3	T&F/ 999-699-371 NSANZAMAHORO	443.70
FSCC	10/09/2018	91474	25-3808-7470	CAMP YEAR 3	DORM/999-699-371 NSANZAMAHORO	430.65
FSCC	10/09/2018	91474	25-3808-7460	CAMP YEAR 3	MEALS/999-699-371 NSANZAMAHORO	430.65
						9,658.25
FSCC BOOKSTORE	10/09/2018	91378	11-5350-7000	ADMISSIONS	Admission Giveaway Items	200.00
						200.00
FSCC BOOSTER CL	09/27/2018	91190	11-5500-5800	GENERAL ATHLETI	Volleyball gate FS tourney	175.00
FSCC BOOSTER CL	10/10/2018	91527	11-5500-5800	GENERAL ATHLETI	FB Garden City ballboys	100.00
FSCC BOOSTER CL	10/10/2018	91527	11-5500-5800	GENERAL ATHLETI	FB Garden City chain gang	25.00
FSCC BOOSTER CL	10/10/2018	91528	72-7230-7000	GATE RECEIPT FU	FB Garden City ticket takers	75.00
						375.00
FSCC ENDOWMENT	10/03/2018	91245	80-0000-1470	UNCLASSIFIED	JD US AG REIMB-PASSTHRU	479.40
						479.40
FUGATE-CHANDLER	10/09/2018	91355	83-8384-8500	GREYHOUND LODGE	paint new sign	200.00
						200.00
GARDEN CITY COM	10/09/2018	91350	25-2538-6645	HEP YEAR 3	HEP Year 3 10/18 Payment	1,500.00
GARDEN CITY COM	10/10/2018	91500	12-1205-6012	AG DEPARTMENT	GCCC Contest Fees	250.00
						1,750.00
GAW: HSER	10/09/2018	91452	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
GAW: HSER	10/09/2018	91452	25-3808-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	98.00
						168.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GIRARD HIGH SCH	10/09/2018	91323	11-1130-5840	EXTENSION-OTHER	American Government 2 sections	2,460.00
						2,460.00
GOLDSTON: GRANT	09/27/2018	91184	11-5500-5800	GENERAL ATHLETI	Volleyball linejudge Cowley	40.00
GOLDSTON: GRANT	09/27/2018	91189	11-5500-5800	GENERAL ATHLETI	Volleyball linejudge	160.00
GOLDSTON: GRANT	10/10/2018	91547	11-5500-5800	GENERAL ATHLETI	line judge vb Johnson	40.00
GOLDSTON: GRANT	10/10/2018	91552	11-5500-5800	GENERAL ATHLETI	line judge vb Ottawa	40.00
						280.00
GONZALEZ-AMARO:	10/09/2018	91457	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
GONZALEZ-AMARO:	10/09/2018	91457	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						90.00
GONZALEZ: ERICK	10/09/2018	91421	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-ERICK J GONZALEZ	321.98
						321.98
GONZALEZ: MONIC	10/09/2018	91410	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
GRANILLO: AMIR	10/09/2018	91408	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
GREAT LAKES HIG	10/09/2018	91259	11-5200-6520	FINANCIAL AID A	Default management	27.50
						27.50
GREAT WESTERN D	09/27/2018	91154	11-6100-7000	PRESIDENT'S OFF	Meals for KS Leadership Inst.	600.00
GREAT WESTERN D	10/09/2018	91331	71-7190-6190	STUDENT ACTIVIT	Welcome Week treats	413.75
GREAT WESTERN D	10/09/2018	91332	71-7190-6190	STUDENT ACTIVIT	Grill out Welcome Week	298.80
GREAT WESTERN D	10/09/2018	91335	84-8400-6640	FOODSERVICE	WK END 9/12-STDT MEALS	17,548.65
GREAT WESTERN D	10/09/2018	91387	11-5100-7000	ADVISING	Constitution Day Cookies	60.90
GREAT WESTERN D	10/10/2018	91516	84-8400-6640	FOODSERVICE	WK END 9/19-STDT MEALS	17,548.65
GREAT WESTERN D	10/10/2018	91516	84-8400-6640	FOODSERVICE	WK END 9/26-STDT MEALS	17,539.41
						54,010.16
GUILLEN: LAURA	10/09/2018	91309	25-2538-7485	HEP YEAR 3	HEP Yr3 9/18 24hrs ccare reimb	120.00
						120.00
HARLEY-DAVIDSON	10/09/2018	91319	12-1202-8510	HARLEY DAVIDSON	Harley parts/Electrical/engine	1,334.38
						1,334.38

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HARVEY: MANUAL	10/09/2018	91260	11-5608-7000	CHEER/DANCE	choreography	300.00
HARVEY: MANUAL	10/09/2018	91260	11-5608-7000	CHEER/DANCE	choreography pre dancer	300.00
						600.00
HEIDRICKS TRUE	09/27/2018	91177	11-5525-8350	BASEBALL	sharpen mower blades, grease	60.00
HEIDRICKS TRUE	10/02/2018	91225	83-8385-8500	SYCAMORE GROVE	KEYS	31.92
HEIDRICKS TRUE	10/02/2018	91226	11-7200-8350	SPECIAL O & M	LOCK STRIKES/VISITOR LKR ROOM	17.96
HEIDRICKS TRUE	10/02/2018	91228	11-5530-7000	RODEO	male coupling	6.99
HEIDRICKS TRUE	10/02/2018	91228	11-5530-7000	RODEO	rubb hose	28.99
HEIDRICKS TRUE	10/02/2018	91228	11-5530-7000	RODEO	tape rule	23.99
HEIDRICKS TRUE	10/02/2018	91228	11-5530-7000	RODEO	hardware misc	2.10
HEIDRICKS TRUE	10/02/2018	91229	11-5503-7000	TRAINER	replace spigot	7.99
HEIDRICKS TRUE	10/02/2018	91229	11-5503-7000	TRAINER	replace spigot	39.95
HEIDRICKS TRUE	10/09/2018	91293	11-6400-7000	MIS DEPARTMENT	Mens Gray Nitrile Work Gloves	7.98
HEIDRICKS TRUE	10/09/2018	91334	11-5545-7000	SOFTBALL	org line roll	9.49
HEIDRICKS TRUE	10/09/2018	91334	11-5545-7000	SOFTBALL	anywhere matches	1.49
HEIDRICKS TRUE	10/09/2018	91334	11-5545-7000	SOFTBALL	field inv spray	23.16
HEIDRICKS TRUE	10/09/2018	91334	11-5545-7000	SOFTBALL	org CDR Stor reel	9.99
HEIDRICKS TRUE	10/09/2018	91334	11-5545-7000	SOFTBALL	STD screw set	11.99
						283.99
HENRIQUEZ: JOSE	10/09/2018	91273	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-JOSE HENRIQUEZ	221.00
						221.00
HENRY KRAFT INC	10/03/2018	91246	11-7100-7000	FACILITIES AND	DUST MOPS/TP&TOWEL DISPENSERS	1,034.76
HENRY KRAFT INC	10/03/2018	91246	11-7100-7000	FACILITIES AND	RESTROOM FRESHENER	36.00
HENRY KRAFT INC	10/03/2018	91246	11-7100-6480	FACILITIES AND	HOSES FOR FLOOR MACHINE/GYM	149.36
HENRY KRAFT INC	10/03/2018	91246	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	679.02
HENRY KRAFT INC	10/09/2018	91346	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	954.13
HENRY KRAFT INC	10/09/2018	91346	12-1215-7000	FT. SCOTT COSME	BRAWNT LINT FREE TOWELS	216.68
HENRY KRAFT INC	10/09/2018	91359	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER	36.00
						3,105.95
HENRY: SUE	10/09/2018	91423	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-SUE HENRY NE	825.83
						825.83
HERNANDEZ: DAIS	10/09/2018	91407	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
HERNANDEZ: NATH	10/09/2018	91466	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HERNANDEZ: SONI	10/09/2018	91349	25-2538-6644	HEP YEAR 3	HEP Year 3 9/18 80hrs recruit	1,200.00
						1,200.00
HERRERA: ANA	10/09/2018	91406	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
HILLMAN: ROBERT	10/09/2018	91277	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-ROBERT HILLMAN	301.00
						301.00
HILTON CLEARWAT	10/09/2018	91386	37-3763-6192	GOSOSY YR3B (OC	Dissemination Event	47,000.00
HILTON CLEARWAT	10/09/2018	91386	37-3783-6200	ID&R YR3 (OCT-S	Dissemination Event	31,000.00
						78,000.00
HINOJOS: FRIDA	10/09/2018	91405	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
HOCKENBERGS	10/09/2018	91367	84-8400-6480	FOODSERVICE	2 door reach in frig	3,500.00
						3,500.00
HOFFMAN: EMILY	10/09/2018	91281	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-EMILY HOFFMAN	606.70
						606.70
HOME DEPOT CRED	10/09/2018	91339	12-2604-7020	WELDING-PAOLA	instructional and shop supply	1,000.00
HOME DEPOT CRED	10/10/2018	91494	12-2601-7020	CONSTRUCTION TR	Lab Materials	2,000.00
HOME DEPOT CRED	10/10/2018	91499	12-1133-8500	LAHARPE	3 HARNESS GEAR KITS-LAHARPE	250.00
						3,250.00
HUDL	10/09/2018	91338	11-5500-6641	GENERAL ATHLETI	video editing and breakdown	2,800.00
						2,800.00
HUDSON: KYZEN	10/09/2018	91414	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
HYATT REGENCY C	10/09/2018	91385	37-3763-6192	GOSOSY YR3B (OC	Dissemination Event	15,000.00
HYATT REGENCY C	10/09/2018	91385	37-3783-6200	ID&R YR3 (OCT-S	Dissemination Event	7,500.00
						22,500.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
JALLOH: ABUBAKA	10/09/2018	91488	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ABUBAKARR JALLOH	1,068.06
						1,068.06
JANI-KING OF WI	10/10/2018	91515	83-8383-6440	DORMITORY	OCT-CLEANING SVC-DORM	6,230.00
						6,230.00
JAYHAWK USD #34	10/09/2018	91322	11-1130-5840	EXTENSION-OTHER	eng prorated 3 enrolled	1,691.25
						1,691.25
JOE SMITH CO	10/03/2018	91242	81-8100-8588	BOOKSTORE	coffe shop	145.50
						145.50
JOHNS: AMANDA L	10/09/2018	91487	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-AMANDA JOHNS IA	1,391.13
						1,391.13
JOHNSON CONTROL	10/09/2018	91285	83-8383-6480	DORMITORY	CHECK PANEL AFTER RAIN DAMAGE	750.00
JOHNSON CONTROL	10/09/2018	91354	11-7100-6510	FACILITIES AND	MAINTANCE CONTRACT/ARMORY	353.85
JOHNSON CONTROL	10/09/2018	91364	80-0000-1475	UNCLASSIFIED	fire alarm -water damage	750.00
						1,853.85
JOHNSON: ALEXAN	10/09/2018	91394	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ALEX JOHNSON IA	394.29
JOHNSON: ALEXAN	10/09/2018	91438	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-ALEX JOHNSON IA	310.15
						704.44
JOHNSON: MONA	10/09/2018	91272	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-MONA JOHNSON	248.30
						248.30
JUDY'S IRON & M	10/09/2018	91286	11-7100-7000	FACILITIES AND	TUBING	14.08
						14.08
JW PEPPER & SON	10/10/2018	91507	11-1181-7020	BAND	Band Music	60.00
						60.00
K & K AUTO PART	10/09/2018	91288	11-7100-6480	FACILITIES AND	EMERCENCY EXIT LIGHT	132.86
						132.86
KABREY: LANE	10/09/2018	91465	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00

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						70.00
KALIC: TRACIE	10/09/2018	91427	37-3763-6010	GOSOSY YR3B (OC	TRVL REIMB-TRACIE KALIC GOSOSY	393.00
						393.00
KANSAS GAS SERV	09/26/2018	91145	83-8385-6330	SYCAMORE GROVE	AUG-GAS-SYCAMORE	206.32
KANSAS GAS SERV	09/26/2018	91149	12-1216-6330	PITTSBURG COSME	AUG/SEP-GAS-PIT COSMO	33.31
KANSAS GAS SERV	09/26/2018	91150	12-1206-6330	JOHN DEERE PROG	JUL/AUG-GAS-J.DEERE	41.56
KANSAS GAS SERV	09/27/2018	91156	12-1202-6330	HARLEY DAVIDSON	JUL/AUG-GAS-HARLEY	41.16
KANSAS GAS SERV	09/27/2018	91156	12-2603-6330	WELDING-FT SCOT	JUL/AUG-GAS-FS WLD	33.44
KANSAS GAS SERV	10/02/2018	91236	12-1202-6330	HARLEY DAVIDSON	AUG/SEP-GAS-HARLEY	41.83
KANSAS GAS SERV	10/02/2018	91236	11-7100-6330	FACILITIES AND	AUG/SEP-GAS-MNTC	35.72
KANSAS GAS SERV	10/02/2018	91236	83-8384-6330	GREYHOUND LODGE	AUG/SEP-GAS-LDG	186.28
KANSAS GAS SERV	10/02/2018	91236	12-1206-6330	JOHN DEERE PROG	AUG/SEP-GAS-J.DEERE	33.35
KANSAS GAS SERV	10/02/2018	91236	12-2603-6330	WELDING-FT SCOT	AUG/SEP-GAS-FS WLD	33.44
KANSAS GAS SERV	10/02/2018	91236	83-8385-6330	SYCAMORE GROVE	AUG/SEP-GAS-SYCAMORE APT	443.51
KANSAS GAS SERV	10/02/2018	91237	11-7100-6330	FACILITIES AND	JUL/AUG-GAS-MNTC	33.44
						1,163.36
KANSAS RETAILER	09/26/2018	91151	76-0000-2160	UNCLASSIFIED	AUG-SALES TAX	373.11
						373.11
KASPER: STEWART	10/03/2018	91241	12-1250-6050	EWT	Workshop - hotel 9/24 - 9/28	413.24
KASPER: STEWART	10/03/2018	91241	12-1250-6050	EWT	Workshop - meals 9/24 - 9/28	69.83
KASPER: STEWART	10/03/2018	91241	12-1250-6050	EWT	Workshop-donuts-9/24 - 9/28	21.68
KASPER: STEWART	10/03/2018	91241	12-1250-6050	EWT	Workshop-material--9/24 - 9/28	14.15
						518.90
KEBERLEIN: MICH	10/09/2018	91276	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-MIGUEL KEBERLEIN	606.66
						606.66
KIGGINS: NATHAN	10/08/2018	91257	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipends	200.00
KIGGINS: NATHAN	10/08/2018	91257	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
KIGGINS: NATHAN	10/08/2018	91257	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow Up	25.00
						275.00
KIRKLAND WELDIN	10/09/2018	91328	12-2603-7000	WELDING-FT SCOT	40 grinding wheels-HAND GRNDER	259.20
						259.20
KIWANIS CLUB OF	10/09/2018	91372	11-6300-6140	COMMUNITY/PUBLI	Kiwanis Chili Feed ad	20.00

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						20.00
KNEM/KNMO	10/09/2018	91391	11-6300-6140	COMMUNITY/PUBLI	ABC News Sponsorship	139.80
						139.80
KODE	10/10/2018	91538	11-6300-6140	COMMUNITY/PUBLI	College afternoon football	625.00
						625.00
KONE INC.	10/10/2018	91493	11-7100-6510	FACILITIES AND	MNTC CONTRACT BURKE ST	1,836.66
						1,836.66
KSNF	10/10/2018	91539	11-6300-6140	COMMUNITY/PUBLI	Business Showcase	400.00
						400.00
LAKELAND OFFICE	10/10/2018	91518	11-6600-6151	PRINT SHOP	AUG/SEP-OVRG PRNT-PRNT SHOP	486.85
						486.85
LALMAN: BILL	10/09/2018	91368	11-7200-6480	SPECIAL O & M	repair bank erosion/fish feed	1,300.00
						1,300.00
LARTIGUE: PAMEL	10/09/2018	91263	25-2538-7485	HEP YEAR 3	HEP Yr3 7/18 30hrs ccare reimb	150.00
LARTIGUE: PAMEL	10/09/2018	91263	25-2538-7485	HEP YEAR 3	HEP Yr3 08/18 30hrs ccare reim	150.00
LARTIGUE: PAMEL	10/09/2018	91263	25-2538-7485	HEP YEAR 3	HEP Yr3 9/18 30hrs ccare reimb	150.00
LARTIGUE: PAMEL	10/09/2018	91263	25-2538-7485	HEP YEAR 3	HEP Yr3 10/18 10hrs ccare reim	50.00
LARTIGUE: PAMEL	10/09/2018	91263	25-2538-7410	HEP YEAR 3	HEP Yr3 Student Medical Reimbu	141.16
LARTIGUE: PAMEL	10/09/2018	91313	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
LARTIGUE: PAMEL	10/09/2018	91313	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						891.16
LEACHNER: MIKE	10/02/2018	91232	11-5500-5800	GENERAL ATHLETI	baseball official 4 games	400.00
						400.00
LEAGUE FOR INNO	10/09/2018	91380	31-3010-6030	CARL PERKINS GR	Registration-Borth and Wood	2,000.00
						2,000.00
LINCOLN ELECTRI	09/27/2018	91161	12-2602-7020	WELDING	3/32 Welding Rod	600.00
						600.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
LINK MEDIA OUTD	10/09/2018	91327	11-6300-6140	COMMUNITY/PUBLI	PR ADVERT	800.00
						800.00
LOCKWOOD MOTOR	09/27/2018	91159	11-6500-6460	LOGISTICS	Supplies for vehicles	125.86
LOCKWOOD MOTOR	10/10/2018	91496	12-1206-8540	JOHN DEERE PROG	missing sockets wrenches	200.00
						325.86
LOGISOFT COMPUT	10/09/2018	91306	25-2538-6148	HEP YEAR 3	HEP Year 3 Acrobat Pro License	500.00
						500.00
LOMA LINDA CONS	10/09/2018	91345	37-3783-6200	ID&R YR3 (OCT-S	PRESENTATION-LOMA LINDA CONSUL	5,400.00
						5,400.00
LOPEZ: BERNARDO	10/09/2018	91274	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-BERNARDO LOPEZ	675.60
						675.60
LOPEZ: DUNIA	10/08/2018	91250	25-2538-7485	HEP YEAR 3	HEP Yr3 7/18 30hrs ccare reimb	150.00
LOPEZ: DUNIA	10/08/2018	91250	25-2538-7485	HEP YEAR 3	HEP Yr3 8/18 30hrs ccare reimb	150.00
LOPEZ: DUNIA	10/09/2018	91302	25-2538-7485	HEP YEAR 3	HEP Yr3 9/18 30hrs ccare reimb	150.00
						450.00
LORINCZOVA: MON	10/09/2018	91343	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-MONIKA LORINCZOVA	237.93
						237.93
LOUISBURG USD #	10/09/2018	91321	11-1130-5840	EXTENSION-OTHER	2 sections of bio 5 x 410 =	6,560.00
LOUISBURG USD #	10/09/2018	91321	11-1130-5840	EXTENSION-OTHER	2 sections of public speaking	2,460.00
						9,020.00
LOZANO: DIEGO	10/09/2018	91412	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
LOZANO: DIEGO	10/09/2018	91412	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						90.00
LUMOS IMAGES	09/27/2018	91167	11-5608-7000	CHEER/DANCE	team photos	360.00
						360.00
LYONS: AMELIA	10/09/2018	91426	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-AMELIA LYONS	595.52
						595.52

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MADRIGAL: ERNES	10/09/2018	91401	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-ERNESTO G MADRIGAL	385.99
						385.99
MAINE INTERCULT	10/09/2018	91429	37-3783-6200	ID&R YR3 (OCT-S	SERVICES-MAINE ICC- CLEARWATER	500.00
						500.00
MANNS: ZACK	10/10/2018	91545	11-5500-5800	GENERAL ATHLETI	baseball oficial one game	100.00
						100.00
MARRONES INC	09/27/2018	91169	12-1216-7000	PITTSBURG COSME	Oct-ounce cups	45.00
						45.00
MARSHA'S GREAT	10/02/2018	91218	27-2714-6010	TITLE 4-SSS-08/	Cultural Event Meals	120.00
						120.00
MARSHALLTOWN TH	09/27/2018	91198	12-2601-7020	CONSTRUCTION TR	Trowels/ModularBrickRulers	2,000.00
						2,000.00
MARTIN: CAUY	10/09/2018	91478	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	60.00
						60.00
MARTINEZ: BRIAN	10/09/2018	91399	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
MARTINEZ: BRIAN	10/09/2018	91399	25-3808-7010	CAMP YEAR 3	REIMBURSE PTK DUES	70.00
						140.00
MARTINEZ: GERMA	10/08/2018	91248	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
MARTINEZ: GERMA	10/08/2018	91248	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
MARTINEZ: GERMA	10/08/2018	91248	25-2538-7485	HEP YEAR 3	HEP Yr3 8/18 24hrs ccare reimb	120.00
MARTINEZ: GERMA	10/09/2018	91310	25-2538-7485	HEP YEAR 3	HEP Yr3 9/18 24hrs ccare reimb	120.00
MARTINEZ: GERMA	10/09/2018	91312	25-2538-7485	HEP YEAR 3	HEP Yr3 9/18 24hrs ccare reimb	120.00
						610.00
MASTERS RENTALS	09/26/2018	91139	11-6500-8520	LOGISTICS	OCT-LEASE-SHUTTLE	2,900.00
						2,900.00
MATHEWSON: BETT	10/09/2018	91430	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-BETTY GARCIA MATHEW	696.89
						696.89

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	10/02/2018	91216	11-7100-7000	FACILITIES AND	LED LAMPS	9.99
MAYCO ACE HARDW	10/02/2018	91216	11-7100-7000	FACILITIES AND	UTILITY KNIFE	20.58
MAYCO ACE HARDW	10/09/2018	91289	83-8384-8500	GREYHOUND LODGE	OSCIL FAN	38.99
MAYCO ACE HARDW	10/09/2018	91289	11-7100-7000	FACILITIES AND	MSC HARDWARE	5.26
MAYCO ACE HARDW	10/09/2018	91358	11-7100-7000	FACILITIES AND	GAL CABLE	34.96
						109.78
MAYE: MICHAEL	10/09/2018	91395	37-3783-6010	ID&R YR3 (OCT-S	TRVL REIMB-MICHAEL MAYE IRRC	895.99
						895.99
MCGRAW-HILL INC	10/03/2018	91243	81-8100-8580	BOOKSTORE	books	1,029.75
						1,029.75
MCKENZIE: ANDRU	09/27/2018	91188	11-5500-5800	GENERAL ATHLETI	Volleyball linejudge	160.00
MCKENZIE: ANDRU	09/27/2018	91202	11-5500-5800	GENERAL ATHLETI	Volleyball Linejudge Cowley	40.00
MCKENZIE: ANDRU	10/10/2018	91548	11-5500-5800	GENERAL ATHLETI	line judge vb Johnson	40.00
MCKENZIE: ANDRU	10/10/2018	91553	11-5500-5800	GENERAL ATHLETI	line judge vb Ottawa	40.00
						280.00
MEJIA: RICARDO	10/08/2018	91256	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow Up	200.00
MEJIA: RICARDO	10/08/2018	91256	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
						250.00
MENDOZA-BUSTAMA	10/09/2018	91432	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-MARIA MENDOZA-BUSTA	390.74
						390.74
MERCY KANSAS	09/27/2018	91164	72-7260-4840	FOOTBALL EQUIP-	PHYSICALS-FB	1,440.00
MERCY KANSAS	09/27/2018	91164	72-7261-4840	BASEBALL EQUIP	PHYSICALS-BASE	30.00
MERCY KANSAS	09/27/2018	91164	72-7266-4840	TRACK EQUIP STD	PHYSICALS-CC/TRACK	240.00
MERCY KANSAS	09/27/2018	91164	72-7262-4840	SOFTBALL EQUIP	PHYSICALS-SFTB	30.00
MERCY KANSAS	09/27/2018	91164	72-7263-4840	WOMEN BB EQUIP	PHYSICALS-WBB	120.00
MERCY KANSAS	09/27/2018	91164	72-7269-4840	FIN/PHYSICAL-RO	PHYSICALS-RODEO	1,140.00
						3,000.00
MESSIER: WILFRE	10/09/2018	91485	37-3956-6650	IA PROJECT	REVIEW COES-WILFRED MESSIER	1,141.66
						1,141.66
MEYER: BRENDA	10/09/2018	91418	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-BRENDA MEYER	468.74
						468.74

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MILNER: DAVID	10/10/2018	91526	11-5530-7000	RODEO	Hay for Aug, Sept, & Oct	1,584.00
MILNER: DAVID	10/10/2018	91526	11-5530-7000	RODEO	Hay for Aug, Sept & Oct	5,400.00
						6,984.00
MO: SHI	10/09/2018	91445	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
MO: SHI	10/09/2018	91445	25-3808-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	98.00
						168.00
MORALES: MARLON	10/09/2018	91464	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						70.00
MORNING SUN: TH	10/09/2018	91377	11-6300-6140	COMMUNITY/PUBLI	TV book ad	242.00
						242.00
MULLOY: MARY	10/09/2018	91374	37-3763-6192	GOSOSY YR3B (OC	Dissemination Event trave	500.00
						500.00
MWE: PAW THU	10/09/2018	91448	25-3808-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	98.00
MWE: PAW THU	10/09/2018	91448	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
MWE: PAW THU	10/09/2018	91448	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						188.00
MY TOWN MEDIA	10/09/2018	91393	11-6300-6140	COMMUNITY/PUBLI	Monthly advertisement	825.00
						825.00
NATE'S LAWN & L	10/09/2018	91297	11-5545-8350	SOFTBALL	installed irrigation softball	9,200.00
NATE'S LAWN & L	10/09/2018	91297	11-5545-8350	SOFTBALL	fescue seed	270.00
NATE'S LAWN & L	10/09/2018	91297	11-5545-8350	SOFTBALL	mow grass and install seed	400.00
						9,870.00
NATIONAL LEAGUE	10/09/2018	91326	12-1235-6810	NURSING	DUES FOR NLN; MEMO LINE NEEDS	1,189.00
						1,189.00
NAWL: ZION ZA	10/09/2018	91449	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ZION NAWL IA	636.25
						636.25
NEVADA DAILY MA	10/09/2018	91389	11-6300-6140	COMMUNITY/PUBLI	Welcome Back FSCC	394.11
						394.11

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
NITRO PROMO	10/02/2018	91227	11-5510-7000	BASKETBALL-MEN	MBB SUPL-ADTL PO#90520	13.00
NITRO PROMO	10/09/2018	91266	11-6100-7000	PRESIDENT'S OFF	T-Shirts & Polos-Ambassadors	610.00
NITRO PROMO	10/10/2018	91490	12-7425-7000	EMT	required field training shirts	378.00
						1,001.00
NORRIS ADVERTIS	10/09/2018	91390	11-6300-6140	COMMUNITY/PUBLI	HWY 69 Billboard	4,500.00
						4,500.00
NORTHEAST HIGH	10/09/2018	91325	11-1130-5840	EXTENSION-OTHER	his1013 9 students enrolled	1,230.00
						1,230.00
NSANZAMAHORO: P	10/09/2018	91463	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
NSANZAMAHORO: P	10/09/2018	91463	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						90.00
NUNEZ: VIVIANA	10/09/2018	91450	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
NUNEZ: VIVIANA	10/09/2018	91450	25-3808-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	98.00
						168.00
NUTTER ELECTRIC	10/09/2018	91314	12-1202-6480	HARLEY DAVIDSON	parking lot/bldg lights repair	2,737.43
NUTTER ELECTRIC	10/09/2018	91369	11-7200-8310	SPECIAL O & M	elec-FB locker room	130.15
NUTTER ELECTRIC	10/09/2018	91369	11-7200-8310	SPECIAL O & M	elec-classroom	65.85
NUTTER ELECTRIC	10/09/2018	91369	83-8384-8500	GREYHOUND LODGE	elec-stove/AC	307.43
NUTTER ELECTRIC	10/09/2018	91369	12-2603-7020	WELDING-FT SCOT	elec-220-compressor	307.42
						3,548.28
O'REILLY AUTO P	10/09/2018	91376	31-3010-8590	CARL PERKINS GR	Engine Stand for JD	4,933.99
						4,933.99
OGLETREE: HUNTE	10/09/2018	91439	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-HUNTER OGLETREE NC	922.15
						922.15
OLYMPIC CONTRAC	10/09/2018	91363	11-5515-8500	BASKETBALL-WOME	lockers-WBB	9,850.00
						9,850.00
OPSU OK PANHAND	10/09/2018	91352	25-2538-6645	HEP YEAR 3	HEp Year 3 10/18 Payment	1,000.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7300	CAMP YEAR 3	T&F FALL/ A20098132 - BEASLEY	1,880.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7010	CAMP YEAR 3	BOOKS/ A20098132 - E. BEASLEY	120.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7300	CAMP YEAR 3	T&F/ A20124541 - YESENIE CANO	39.05

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OPSU OK PANHAND	10/09/2018	91475	25-3808-7300	CAMP YEAR 3	T&F/ A20120902 - M. ESQUIVEL	1,780.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7010	CAMP YEAR 3	BOOKS/ A20120902 - M. ESQUIVEL	220.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7300	CAMP YEAR 3	T&F/ /A20148764 - KYZEN HUDSON	1,340.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7470	CAMP YEAR 3	DORM/ A20148764 - KYZEN HUDSON	300.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7460	CAMP YEAR 3	MEALS/ A20148764 -KYZEN HUDSON	300.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7010	CAMP YEAR 3	BOOKS/ A20148764 -KYZEN HUDSON	60.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7300	CAMP YEAR 3	T&F/ A20182816 - DIEGO LOZANO	1,940.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7010	CAMP YEAR 3	BOOKS/ A20182816 -DIEGO LOZANO	60.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7300	CAMP YEAR 3	T&F/ A20153762 - CAUY MARTIN	1,960.00
OPSU OK PANHAND	10/09/2018	91475	25-3808-7010	CAMP YEAR 3	BOOKS/ A20153762 - CAUY MARTIN	40.00
						11,039.05
OSAWATOMIE CHAM	09/27/2018	91155	11-1129-6810	PAOLA	OSAWATOMIE CHAMBER MEMBERSHIP	95.00
						95.00
OSAWATOMIE USD	10/09/2018	91320	11-1130-5840	EXTENSION-OTHER	1 sect of bio 5 x 410 = 2050	5,330.00
OSAWATOMIE USD	10/09/2018	91320	11-1130-5840	EXTENSION-OTHER	1 sect of lan pro rate 5 enrol	2,511.25
						7,841.25
OSBORN PAPER CO	10/01/2018	91207	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	623.28
						623.28
OUTTA LINE DESI	10/01/2018	91206	11-5608-7000	CHEER/DANCE	rally towels	515.00
OUTTA LINE DESI	10/01/2018	91206	11-5608-7000	CHEER/DANCE	setup fee	25.00
						540.00
PACHECO: MARIA	10/08/2018	91252	25-2538-7485	HEP YEAR 3	HEP Yr3 7/18 30hrs ccare reimb	150.00
PACHECO: MARIA	10/08/2018	91252	25-2538-7485	HEP YEAR 3	HEP Yr3 8/18 30hrs c.care reim	150.00
PACHECO: MARIA	10/09/2018	91301	25-2538-7485	HEP YEAR 3	HEP Yr3 9/18 29hrs ccare reimb	145.00
						445.00
PACHECO: VICTOR	10/09/2018	91441	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-VICTOR PACHECO SC	354.43
PACHECO: VICTOR	10/09/2018	91446	37-3780-6018	IRRC TRAVEL	TRVL REIMB-VICTOR PACHECO SC	273.93
						628.36
PAOLA USD #368	10/09/2018	91318	11-1130-5840	EXTENSION-OTHER	1 sect of speech 1 sect of pol	5,688.75
PAOLA USD #368	10/09/2018	91318	11-1130-5840	EXTENSION-OTHER	5 credit hour class	7,943.75
						13,632.50
PAW: MU KLEE	10/09/2018	91451	25-3808-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	98.00

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PAW: MU KLEE	10/09/2018	91451	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
						168.00
PEARSON EDUCATI	10/09/2018	91295	31-3020-7000	PERKINS LEADERS	WRAT Tests	135.40
						135.40
PEREZ: MIGUEL	10/09/2018	91398	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
PEREZ: MIGUEL	10/09/2018	91398	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						90.00
PHI THETA KAPPA	10/09/2018	91384	27-2714-6261	TITLE 4-SSS-08/	Student Membership Fee Match	80.00
						80.00
PHILLIPS 66-COM	10/04/2018	91247	13-1300-6030	ADULT EDUCATION	AUG-FUEL CHRGS-ABE	28.91
PHILLIPS 66-COM	10/04/2018	91247	11-5350-6030	ADMISSIONS	AUG-FUEL CHRGS-ADMISS	141.06
PHILLIPS 66-COM	10/04/2018	91247	11-5500-5700	GENERAL ATHLETI	AUG-FUEL CHRGS-ATH DIR	146.62
PHILLIPS 66-COM	10/04/2018	91247	12-1208-6030	B & I DEPARTMEN	AUG-FUEL CHRGS-B&I	161.47
PHILLIPS 66-COM	10/04/2018	91247	25-3808-6030	CAMP YEAR 3	AUG-FUEL CHRGS-CAMP	177.21
PHILLIPS 66-COM	10/04/2018	91247	12-2601-6030	CONSTRUCTION TR	AUG-FUEL CHRGS-CT	150.16
PHILLIPS 66-COM	10/04/2018	91247	11-5505-6010	FOOTBALL	AUG-FUEL CHRGS-FB	1,185.33
PHILLIPS 66-COM	10/04/2018	91247	11-5200-6030	FINANCIAL AID A	AUG-FUEL CHRGS-FIN AID	55.35
PHILLIPS 66-COM	10/04/2018	91247	11-5504-6020	GOLF	AUG-FUEL CHRGS-GOLF	35.41
PHILLIPS 66-COM	10/04/2018	91247	12-1202-6030	HARLEY DAVIDSON	AUG-FUEL CHRGS-HARLEY	27.55
PHILLIPS 66-COM	10/04/2018	91247	11-4200-6030	ACADEMIC ADMINI	AUG-FUEL CHRGS-INST	211.34
PHILLIPS 66-COM	10/04/2018	91247	11-6400-6030	MIS DEPARTMENT	AUG-FUEL CHRGS-IT	33.89
PHILLIPS 66-COM	10/04/2018	91247	11-4100-5130	LIBRARY	AUG-FUEL CHRGS-LIB	87.22
PHILLIPS 66-COM	10/04/2018	91247	12-1205-6011	AG DEPARTMENT	AUG-FUEL CHRGS-LIVES	410.43
PHILLIPS 66-COM	10/04/2018	91247	11-6500-6030	LOGISTICS	AUG-FUEL CHRGS-LOGIS	73.09
PHILLIPS 66-COM	10/04/2018	91247	11-5510-6020	BASKETBALL-MEN	AUG-FUEL CHRGS-MBB	99.29
PHILLIPS 66-COM	10/04/2018	91247	12-1205-6012	AG DEPARTMENT	AUG-FUEL CHRGS-MEATS	65.18
PHILLIPS 66-COM	10/04/2018	91247	11-1129-6030	PAOLA	AUG-FUEL CHRGS-PAOLA	79.13
PHILLIPS 66-COM	10/04/2018	91247	12-4250-6030	ASSOC DEAN OCCU	AUG-FUEL CHRGS-VOC DEAN	123.33
PHILLIPS 66-COM	10/04/2018	91247	12-1216-6030	PITTSBURG COSME	AUG-FUEL CHRGS-PIT COSMO	20.12
PHILLIPS 66-COM	10/04/2018	91247	11-6100-6030	PRESIDENT'S OFF	AUG-FUEL CHRGS-PRES	64.20
PHILLIPS 66-COM	10/04/2018	91247	11-6300-6030	COMMUNITY/PUBLI	AUG-FUEL CHRGS-PR	60.60
PHILLIPS 66-COM	10/04/2018	91247	11-5530-6020	RODEO	AUG-FUEL CHRGS-RODEO	41.75
PHILLIPS 66-COM	10/04/2018	91247	11-5545-6020	SOFTBALL	AUG-FUEL CHRGS-SFTB REC	153.81
PHILLIPS 66-COM	10/04/2018	91247	11-5550-6010	TRACK	AUG-FUEL CHRGS-TRACK	125.02
PHILLIPS 66-COM	10/04/2018	91247	11-5520-6010	VOLLEYBALL	AUG-FUEL CHRGS-VB	84.13
PHILLIPS 66-COM	10/04/2018	91247	11-5515-6020	BASKETBALL-WOME	AUG-FUEL CHRGS-WBB	39.47
						3,881.07
PHILLIPS: RANDY	09/25/2018	91124	11-6500-5620	LOGISTICS	Drive Time	431.25

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PHILLIPS: RANDY	10/02/2018	91211	11-6500-5620	LOGISTICS	Drive time	219.75
						651.00
PINEDA: SABRINA	10/09/2018	91279	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-SABRINA R PINEDA	723.17
						723.17
PITNEY BOWES	09/26/2018	91152	11-6600-6153	PRINT SHOP	AUG-POSTAGE-PRNT SHOP	1,031.03
PITNEY BOWES	09/26/2018	91152	11-6600-6153	PRINT SHOP	AUG-MTR LEASE-PRNT SHOP	1,215.00
PITNEY BOWES	10/02/2018	91234	11-6600-6153	PRINT SHOP	JUN/JUL-POSTAGE-PRNT SHOP	2,059.35
						4,305.38
PLEASANTON USD	10/09/2018	91316	11-1130-5840	EXTENSION-OTHER	1 sec of english	1,230.00
						1,230.00
POCKET NURSE EN	10/09/2018	91375	31-3010-8590	CARL PERKINS GR	Life form Adv. Inject.Arm	2,100.00
POCKET NURSE EN	10/09/2018	91375	31-3010-8590	CARL PERKINS GR	Nasco Surgical Sally	900.00
						3,000.00
PRAIRIE VIEW US	10/09/2018	91317	11-1130-5840	EXTENSION-OTHER	1 sect of eng	1,230.00
PRAIRIE VIEW US	10/09/2018	91317	11-1130-5840	EXTENSION-OTHER	1 sect of mat 1 sect of psy	3,690.00
						4,920.00
PRIETO: FRANCI	10/09/2018	91486	37-3780-6019	IRRC TRAVEL	RECRUIT-E SUFFOLK METS-PRIETO	3,901.72
						3,901.72
PROPIO LANGUAGE	10/09/2018	91442	37-3957-6150	IOWA PROJECT-7	INTERPRETATION SERV-IA PROJECT	269.10
						269.10
R & R EQUIPMENT	10/02/2018	91221	11-7100-6480	FACILITIES AND	BLADES/ 272 ZERO TURN MOWER	85.68
R & R EQUIPMENT	10/10/2018	91540	11-5530-7000	RODEO	sweep	18.80
R & R EQUIPMENT	10/10/2018	91540	11-5530-7000	RODEO	transmission oil	26.15
						130.63
REED: BOBBY DAL	09/25/2018	91123	11-6500-5620	LOGISTICS	Drive Time	255.75
						255.75
RENFRO: DANNY	10/10/2018	91535	11-5500-5800	GENERAL ATHLETI	FB Garden City chain gang	25.00
						25.00

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REYES-LUA: JOSE	10/09/2018	91484	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-JOSE REYES-LUA PA	1,287.57
						1,287.57
REYES: ALEJAND	09/25/2018	91135	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	30.00
REYES: ALEJAND	10/09/2018	91305	25-2538-6643	HEP YEAR 3	HEP Year 3 9/18 10 hrs tutorin	100.00
REYES: ALEJAND	10/09/2018	91305	25-2538-6643	HEP YEAR 3	HEP Year 3 9/18 6hrs addittime	81.00
						211.00
RII CONCRETE CO	10/09/2018	91370	11-7200-6480	SPECIAL O & M	ADA access arena	5,700.00
						5,700.00
ROBERTSON: MAKA	09/27/2018	91187	11-5500-5800	GENERAL ATHLETI	volleyball scorebook	25.00
						25.00
RODRIGUEZ: CHRI	10/08/2018	91253	25-2538-6643	HEP YEAR 3	HEP Year 3 09/18 3hrs tutoring	30.00
						30.00
ROJAS: MARIA A	10/09/2018	91307	25-2538-6643	HEP YEAR 3	HEP Yr3 9/18 59.75hrs tutoring	597.50
ROJAS: MARIA A	10/09/2018	91307	25-2538-6023	HEP YEAR 3	HEP Yr3 9/18 1.83hrs cultural	18.30
						615.80
RUDDICKS INCORP	10/09/2018	91366	83-8384-8580	GREYHOUND LODGE	lodge-apt furn-matt/springs	399.00
						399.00
RUSSELLVILLE AD	10/09/2018	91353	25-2538-6645	HEP YEAR 3	HEP Year 3 10/18 Payment	1,500.00
						1,500.00
SAFETY REMEDY	09/27/2018	91203	12-1202-7000	HARLEY DAVIDSON	Harley First Aid Cabinet	23.96
						23.96
SALCEDO: ADRIAN	10/09/2018	91396	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
SALCEDO: ADRIAN	10/09/2018	91396	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						90.00
SALLY BEAUTY SU	09/27/2018	91171	12-1216-7020	PITTSBURG COSME	Oct-cotton/perms	150.00
						150.00

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SANCHEZ-VESGA:	10/09/2018	91400	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-BERNARDO S VESGA	691.93
						691.93
SCCC/ATS	10/09/2018	91472	25-3808-7300	CAMP YEAR 3	T&F/ 800173980 M. GONZALEZ	780.00
SCCC/ATS	10/09/2018	91472	25-3808-7010	CAMP YEAR 3	BOOKS/ 800173980 M. GONZALEZ	60.00
SCCC/ATS	10/09/2018	91472	25-3808-7470	CAMP YEAR 3	DORM/800173980 M. GONZALEZ	580.00
SCCC/ATS	10/09/2018	91472	25-3808-7460	CAMP YEAR 3	MEALS/ 800173980 M.GONZALEZ	580.00
SCCC/ATS	10/09/2018	91472	25-3808-7300	CAMP YEAR 3	T&F/ 800171788 ANA HERRERA	220.00
SCCC/ATS	10/09/2018	91472	25-3808-7010	CAMP YEAR 3	BOOKS/ 800171788 ANA HERRERA	30.00
SCCC/ATS	10/09/2018	91472	25-3808-7300	CAMP YEAR 3	T&F / 800171869 MIGUEL PEREZ	284.40
SCCC/ATS	10/09/2018	91472	25-3808-7010	CAMP YEAR 3	BOOKS/ 800171869 MIGUEL PEREZ	31.60
SCCC/ATS	10/09/2018	91472	25-3808-7470	CAMP YEAR 3	DORM / 800171869 MIGUEL PEREZ	158.00
SCCC/ATS	10/09/2018	91472	25-3808-7460	CAMP YEAR 3	MEALS/ 800171869 MIGUEL PEREZ	158.00
SCCC/ATS	10/09/2018	91472	25-3808-7300	CAMP YEAR 3	T&F/ 800173381 ADRIANA SALCEDO	142.00
SCCC/ATS	10/09/2018	91472	25-3808-7010	CAMP YEAR 3	BOOKS/ 800173381 A. SALCEDO	21.30
SCCC/ATS	10/09/2018	91472	25-3808-7470	CAMP YEAR 3	DORM/ 800173381 A. SALCEDO	95.85
SCCC/ATS	10/09/2018	91472	25-3808-7460	CAMP YEAR 3	MEALS/800173381 A. SALCEDO	95.85
SCCC/ATS	10/09/2018	91472	25-3808-7300	CAMP YEAR 3	T&F / 800171787 D. HERNANDEZ	570.00
SCCC/ATS	10/09/2018	91472	25-3808-7010	CAMP YEAR 3	BOOKS/ 800171787 D. HERNANDEZ	103.95
SCCC/ATS	10/09/2018	91472	25-3808-7300	CAMP YEAR 3	T&F/ 800167805 AMIR GRANILLO	840.00
SCCC/ATS	10/09/2018	91472	25-3808-7010	CAMP YEAR 3	BOOKS/ 800167805 AMIR GRANILLO	100.00
SCCC/ATS	10/09/2018	91472	25-3808-7470	CAMP YEAR 3	DORM/ 800167805 AMIR GRANILLO	540.00
SCCC/ATS	10/09/2018	91472	25-3808-7460	CAMP YEAR 3	MEALS/ 800167805 AMIR GRANILLO	520.00
						5,910.95
SCHMIDT: KEENA	10/09/2018	91437	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-KEENA SCHMIDT	74.63
SCHMIDT: KEENA	10/09/2018	91443	37-3715-6155	MIGRANT ED QUAL	TRVL REIMB-KEENA SCHMIDT	423.47
						498.10
SEK EDUCATION S	10/09/2018	91383	37-3763-6192	GOSOSY YR3B (OC	Dissemination Event	1,376.80
SEK EDUCATION S	10/10/2018	91517	11-6140-6510	HUMAN RESOURCES	OCT-PAYROLL SVC	1,325.00
SEK EDUCATION S	10/10/2018	91522	37-3763-6192	GOSOSY YR3B (OC	DISSEM EVENT	100.00
						2,801.80
SEK MARKETING L	10/10/2018	91525	11-6300-6140	COMMUNITY/PUBLI	Uniontown Sponsorship	100.00
						100.00
SELLERS: ALLYSO	10/09/2018	91462	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
SELLERS: ALLYSO	10/09/2018	91462	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						90.00
SHAFFER: KALEB	09/27/2018	91180	11-5500-5800	GENERAL ATHLETI	volleyball linejudge	120.00

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						120.00
SHELL FLEET PLU	09/26/2018	91153	11-5530-6020	RODEO	JUL-FUEL CHRG-RODEO	108.74
SHELL FLEET PLU	09/26/2018	91153	11-5515-6020	BASKETBALL-WOME	JUL-FUEL CHRG-WBB	136.96
SHELL FLEET PLU	09/26/2018	91153	11-5510-6020	BASKETBALL-MEN	JUL-FUEL CHRG-MBB	76.86
						322.56
SHERWIN WILLIAM	09/27/2018	91162	11-5510-7000	BASKETBALL-MEN	paint brush and rollers	37.83
SHERWIN WILLIAM	10/02/2018	91219	83-8384-6440	GREYHOUND LODGE	PAINT	66.93
SHERWIN WILLIAM	10/09/2018	91333	11-5545-7000	SOFTBALL	paint and brushes	96.86
SHERWIN WILLIAM	10/09/2018	91333	11-5545-7000	SOFTBALL	paint and brushes	92.52
SHERWIN WILLIAM	10/09/2018	91360	11-7100-7000	FACILITIES AND	PAINT/DIRECTOR NURSING OFFICE	224.94
						519.08
SHORT'S TRASH S	09/26/2018	91142	12-1216-6690	PITTSBURG COSME	SEP-TRASH SVC-PIT COSMO	74.00
SHORT'S TRASH S	09/26/2018	91142	12-1202-6690	HARLEY DAVIDSON	SEP-TRASH SVC-HARLEY	74.00
						148.00
SHOWMAN: DEKE	10/09/2018	91280	37-3757-6026	SOSOSY TRAVEL	TRVL REIMB-DEKE SHOWMAN	359.02
						359.02
SKITCH'S HAULIN	10/09/2018	91481	83-8384-8310	GREYHOUND LODGE	roll off dumpsters	5,038.80
SKITCH'S HAULIN	10/09/2018	91481	83-8384-8310	GREYHOUND LODGE	gravel	730.40
						5,769.20
SLEEP INN & SUI	10/10/2018	91541	11-5520-6010	VOLLEYBALL	overnight for officials	98.58
SLEEP INN & SUI	10/10/2018	91542	11-5510-6020	BASKETBALL-MEN	overnight for recruit	98.58
SLEEP INN & SUI	10/10/2018	91543	11-5545-6020	SOFTBALL	overnignt for recruit	98.58
						295.74
SPRINGSTON: MYL	10/09/2018	91362	83-8384-6440	GREYHOUND LODGE	weekly clean	80.00
SPRINGSTON: MYL	10/09/2018	91362	83-8384-6440	GREYHOUND LODGE	initial deep clean-rooms	100.00
						180.00
SPURGEON: RICHA	10/10/2018	91533	11-5500-5800	GENERAL ATHLETI	FB Garden City chain gang	25.00
						25.00
ST LOUIS COMMUN	10/10/2018	91537	11-5520-6010	VOLLEYBALL	VB tournament fee	400.00
						400.00

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STATE BEAUTY SU	10/10/2018	91511	12-1215-7020	FT. SCOTT COSME	lightener developer shellac	600.00
						600.00
SUASTEGUI: LET	10/09/2018	91344	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI	392.40
SUASTEGUI: LET	10/09/2018	91344	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI	283.95
SUASTEGUI: LET	10/09/2018	91344	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI	243.07
SUASTEGUI: LET	10/09/2018	91344	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI	160.78
SUASTEGUI: LET	10/09/2018	91344	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI	193.48
SUASTEGUI: LET	10/09/2018	91344	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI	124.81
SUASTEGUI: LET	10/09/2018	91344	37-3715-6030	MIGRANT ED QUAL	TRVL REIMB-LETICIA SUASTEGUI	227.27
						1,625.76
SUDDENLINK	10/02/2018	91235	83-8384-6330	GREYHOUND LODGE	AUG/OCT-INTERNET-LDG	968.65
						968.65
SUNY RESEARCH F	10/09/2018	91428	37-3783-6200	ID&R YR3 (OCT-S	WORKSHOPS-CLEARWATER MTG	600.00
						600.00
SYCAMORE GROVE	09/26/2018	91138	83-8385-6410	SYCAMORE GROVE	OCT-LEASE-SYCAMORE APT	9,666.66
						9,666.66
TAW: SAY KLU	10/09/2018	91447	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
TAW: SAY KLU	10/09/2018	91447	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
TAW: SAY KLU	10/09/2018	91447	25-3808-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	98.00
						188.00
TAYLOR: ZACHARY	10/09/2018	91261	37-3763-6192	GOSOSY YR3B (OC	DE travel reimbursement	573.18
TAYLOR: ZACHARY	10/09/2018	91382	37-3757-6021	SOSOSY TRAVEL	travel reimbursements	2,009.43
						2,582.61
TEAM FITZ GRAPH	10/09/2018	91337	11-5545-7000	SOFTBALL	custom 30% windscreen	1,800.00
TEAM FITZ GRAPH	10/09/2018	91337	11-5545-7000	SOFTBALL	shipping	220.00
						2,020.00
TECHSOURCE TOOL	10/10/2018	91556	31-3010-8590	CARL PERKINS GR	Tool bag with tools	4,481.00
						4,481.00
THAN: HSER NAY	10/09/2018	91453	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
THAN: HSER NAY	10/09/2018	91453	25-3808-7460	CAMP YEAR 3	OCTOBER MEALS STIPEND	98.00

Fort Scott Community College
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						168.00
TIME	10/10/2018	91510	11-4100-6820	LIBRARY	Time magazine subscription	92.04
						92.04
TINDEL'S TELEPH	09/27/2018	91199	11-6400-6830	MIS DEPARTMENT	Service Call/Hourly/Inv#040452	97.50
TINDEL'S TELEPH	09/27/2018	91199	11-6400-6830	MIS DEPARTMENT	Trip Charge	105.00
TINDEL'S TELEPH	09/27/2018	91199	11-6400-6830	MIS DEPARTMENT	RJ45 Keystone Jack+Install	7.50
TINDEL'S TELEPH	09/27/2018	91199	11-6400-6830	MIS DEPARTMENT	1hr. Labor+Service Call	65.00
TINDEL'S TELEPH	09/27/2018	91200	11-6400-6830	MIS DEPARTMENT	Service Call Inv#712573	65.00
						340.00
TOOLE: LEWIS MI	10/09/2018	91424	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-MIKE TOOLE	946.22
						946.22
TOPKE: MIRNA RI	10/09/2018	91268	37-3763-6192	GOSOSY YR3B (OC	Dissemination Event	185.78
						185.78
TWITCHELL: ALLE	09/27/2018	91174	11-1197-7000	SPEECH/DRAMA/TH	supplies for the play	57.50
						57.50
UMB CARD SERVIC	09/25/2018	91121	11-6400-8505	MIS DEPARTMENT	2 line phone Harley-PEC Move	250.00
UMB CARD SERVIC	09/25/2018	91131	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Shippi	9.89
UMB CARD SERVIC	09/25/2018	91133	81-8100-8588	BOOKSTORE	cs granola bars	23.16
UMB CARD SERVIC	09/27/2018	91160	11-5515-6010	BASKETBALL-WOME	team meal for fundraiser	100.10
UMB CARD SERVIC	09/27/2018	91160	11-5515-6010	BASKETBALL-WOME	team meal for fundraiser	2.19
UMB CARD SERVIC	09/27/2018	91166	11-5510-6010	BASKETBALL-MEN	To cover Team Travel for	900.00
UMB CARD SERVIC	09/27/2018	91197	11-6400-8505	MIS DEPARTMENT	Beline Door Override Cylinder	345.00
UMB CARD SERVIC	09/27/2018	91204	11-6400-8505	MIS DEPARTMENT	Beline Door Lock - Leftside	258.00
UMB CARD SERVIC	09/27/2018	91204	11-6400-8505	MIS DEPARTMENT	Beline Door Lock - Rightside	258.00
UMB CARD SERVIC	09/27/2018	91204	11-6400-8505	MIS DEPARTMENT	UPS Ground Shipping	35.50
UMB CARD SERVIC	10/01/2018	91208	25-2538-6149	HEP YEAR 3	HEP Yr3 Russellville Supplies	98.09
UMB CARD SERVIC	10/01/2018	91209	11-7100-6510	FACILITIES AND	boiler inspect-cosmo bldg	30.00
UMB CARD SERVIC	10/02/2018	91231	11-5550-6010	TRACK	meals for MOSouther Trip	236.05
UMB CARD SERVIC	10/03/2018	91239	81-8100-8580	BOOKSTORE	jd text	1,327.66
UMB CARD SERVIC	10/03/2018	91239	81-8100-8580	BOOKSTORE	applied math	901.24
UMB CARD SERVIC	10/03/2018	91240	81-8100-8585	BOOKSTORE	cups cs	76.96
UMB CARD SERVIC	10/03/2018	91240	81-8100-8588	BOOKSTORE	bs food	17.22
UMB CARD SERVIC	10/08/2018	91249	25-2538-6150	HEP YEAR 3	HEP Year 3 OPSU Shipping	12.82
UMB CARD SERVIC	10/09/2018	91264	25-3808-7010	CAMP YEAR 3	TEAS TEST PREP BOOKS (3)	76.21
UMB CARD SERVIC	10/09/2018	91267	25-3808-7010	CAMP YEAR 3	TEAS TEST PREP BOOKS (3)	75.18
UMB CARD SERVIC	10/09/2018	91290	83-8384-8500	GREYHOUND LODGE	SHOWER ROD COVERS/SHOWER HOOKS	248.47

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	10/09/2018	91298	11-5515-8500	BASKETBALL-WOME	Wbb game hand towles	29.74
UMB CARD SERVIC	10/09/2018	91304	11-5515-8500	BASKETBALL-WOME	socks for wbb team	62.97
UMB CARD SERVIC	10/09/2018	91311	11-5550-7000	TRACK	Nike running shoe for cross	1,494.20
UMB CARD SERVIC	10/09/2018	91336	11-1129-6030	PAOLA	CRJ TRIP TO JC POLICE ACC MEAL	200.00
UMB CARD SERVIC	10/09/2018	91347	25-2538-6030	HEP YEAR 3	HEP Yr3 National HEP Conferenc	2,500.00
UMB CARD SERVIC	10/09/2018	91458	25-3808-7010	CAMP YEAR 3	SCCC PTK DUES/DAISEY HERNANDEZ	70.00
UMB CARD SERVIC	10/09/2018	91460	25-3808-7010	CAMP YEAR 3	SCCC PTK DUES/HERRERA & PEREZ	140.00
UMB CARD SERVIC	10/09/2018	91471	25-3808-7020	CAMP YEAR 3	INSTRUCTIONAL OFFICE SUPPLIES	84.57
UMB CARD SERVIC	10/10/2018	91508	12-1000-6260	INSTRUCTION	Kabria staying in Salina-CONF	125.00
UMB CARD SERVIC	10/10/2018	91521	25-3808-7010	CAMP YEAR 3	TEAS TEST/PAW MWE T01231496	66.00
						10,054.22
UNIONTOWN USD 2	09/27/2018	91195	11-6300-6140	COMMUNITY/PUBLI	Yearbook ad	195.00
UNIONTOWN USD 2	10/09/2018	91315	11-1130-5840	EXTENSION-OTHER	pro-rate 1 sect of art 6 enrol	3,228.75
						3,423.75
UNIV OF VT & ST	10/09/2018	91431	37-3757-6024	SOSOSY TRAVEL	TRVL REIMB-SARAH BRAUN HAMILTO	435.10
						435.10
VALENZO: ALEX	09/25/2018	91130	25-2538-7480	HEP YEAR 3	HEP Student Follow Up	25.00
						25.00
VALLADARES: RA	10/09/2018	91433	37-3757-6016	SOSOSY TRAVEL	TRVL REIMB-RACHEL VALLADARES	772.49
						772.49
VASQUEZ: DORA	10/08/2018	91254	25-2538-6643	HEP YEAR 3	HEP Yr3 09/18 9hrs addi time	121.50
VASQUEZ: DORA	10/08/2018	91254	25-2538-6643	HEP YEAR 3	HEP Year 3 HSE & Placement	50.00
						171.50
VENTURA-BONILLA	10/09/2018	91299	25-2538-6643	HEP YEAR 3	HEP Year 3 9/18 10hrs tutoring	100.00
						100.00
WAITE: DANIELLE	10/09/2018	91402	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-DANIELLE WAITE	475.57
						475.57
WAL-MART COMMUN	09/25/2018	91129	75-7538-6190	CHRISTIANS ON C	refreshments for CoC meetings	500.00
WAL-MART COMMUN	09/25/2018	91134	11-1129-7000	PAOLA	OFFICE & ROOM SUPPLIES	100.00
WAL-MART COMMUN	09/27/2018	91158	11-5545-6010	SOFTBALL	team meal	50.00
WAL-MART COMMUN	09/27/2018	91163	11-5515-7000	BASKETBALL-WOME	concessions for VB	150.00
WAL-MART COMMUN	09/27/2018	91168	12-1216-7000	PITTSBURG COSME	Oct-soap/lysol/sanitizer	200.00

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WAL-MART COMMUN	09/27/2018	91178	11-5515-7000	BASKETBALL-WOME	supplies for concessions	120.00
WAL-MART COMMUN	09/27/2018	91183	12-1221-7020	P E C	Culinary-Food supplies	162.97
WAL-MART COMMUN	09/27/2018	91194	11-6400-8505	MIS DEPARTMENT	55" Hisense Smart TV	299.00
WAL-MART COMMUN	09/27/2018	91194	11-6400-7000	MIS DEPARTMENT	8" Zip Ties 250pk	13.02
WAL-MART COMMUN	09/27/2018	91194	11-6400-7000	MIS DEPARTMENT	8" Zip Ties 100pk	8.68
WAL-MART COMMUN	09/27/2018	91194	11-6400-7000	MIS DEPARTMENT	Labelmaker Refill Tape	10.14
WAL-MART COMMUN	09/27/2018	91194	11-6400-8505	MIS DEPARTMENT	55" Tilting TV Wallmount	355.72
WAL-MART COMMUN	09/27/2018	91196	27-2714-7000	TITLE 4-SSS-08/	Student retention supplies	107.38
WAL-MART COMMUN	10/02/2018	91223	83-8384-6440	GREYHOUND LODGE	CUSTODIAL SUPPLIES	82.33
WAL-MART COMMUN	10/02/2018	91223	11-7100-7000	FACILITIES AND	VACUUM FOR SHOP	49.94
WAL-MART COMMUN	10/02/2018	91223	83-8384-6440	GREYHOUND LODGE	SWIFFER PADS	35.91
WAL-MART COMMUN	10/02/2018	91230	11-5505-7000	FOOTBALL	battries	50.00
WAL-MART COMMUN	10/03/2018	91244	81-8100-7000	BOOKSTORE	coffee shop	15.91
WAL-MART COMMUN	10/03/2018	91244	81-8100-8588	BOOKSTORE	coffee shop	49.72
WAL-MART COMMUN	10/09/2018	91294	11-5515-7000	BASKETBALL-WOME	supplie/conce.fundraiser	150.00
WAL-MART COMMUN	10/09/2018	91381	11-5350-7000	ADMISSIONS	Sr. Day Supplies	100.00
WAL-MART COMMUN	10/10/2018	91495	12-1221-7020	P E C	Culinary - food supplies	141.86
WAL-MART COMMUN	10/10/2018	91497	12-1206-7020	JOHN DEERE PROG	open house food and supplies	300.00
WAL-MART COMMUN	10/10/2018	91509	12-1240-7020	ALLIED HEALTH	Thermometers	5.92
WAL-MART COMMUN	10/10/2018	91544	11-5510-8500	BASKETBALL-MEN	matching team wear	184.78
						3,243.28
WALTERS: JARED	09/27/2018	91191	11-5500-5800	GENERAL ATHLETI	Volleyball libero tracke	175.00
WALTERS: JARED	10/10/2018	91532	11-5500-5800	GENERAL ATHLETI	FB Garden City scoreborad	25.00
WALTERS: JARED	10/10/2018	91549	11-5500-5800	GENERAL ATHLETI	Libero tracker vb Johnson	25.00
WALTERS: JARED	10/10/2018	91554	11-5500-5800	GENERAL ATHLETI	libero traker vb Ottawa	25.00
						250.00
WESTAR ENERGY	09/26/2018	91137	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-CAMPUS	4,072.82
WESTAR ENERGY	09/26/2018	91137	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-RODEO	291.47
WESTAR ENERGY	09/26/2018	91146	83-8385-6340	SYCAMORE GROVE	AUG-ELE-SYCAMORE	173.09
WESTAR ENERGY	09/26/2018	91147	12-1202-6340	HARLEY DAVIDSON	JUL/AUG-ELE-HRLEY	1,746.34
WESTAR ENERGY	09/26/2018	91147	12-1216-6340	PITTSBURG COSME	JUL/AUG-ELE-PIT COSMO	1,379.25
WESTAR ENERGY	09/26/2018	91147	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-CAMPUS	22,705.61
WESTAR ENERGY	09/26/2018	91147	83-8384-6340	GREYHOUND LODGE	JUL/AUG-ELE-LDGE	43.01
WESTAR ENERGY	09/26/2018	91147	83-8384-6340	GREYHOUND LODGE	JUL/AUG-ELE-LDGE	677.41
WESTAR ENERGY	09/26/2018	91147	11-7100-6340	FACILITIES AND	AUG-ELE-TRK HTR	150.85
WESTAR ENERGY	09/26/2018	91147	11-7100-6340	FACILITIES AND	AUG/SEL-ELE-BURKE	2,402.92
WESTAR ENERGY	09/26/2018	91147	12-1206-6340	JOHN DEERE PROG	AUG/SEL-ELE-JDEERE LIGHT	59.33
WESTAR ENERGY	09/26/2018	91147	12-1206-6340	JOHN DEERE PROG	AUG/SEL-ELE-JDEERE	865.53
WESTAR ENERGY	09/26/2018	91147	12-2603-6340	WELDING-FT SCOT	AUG/SEL-ELE-FS WLD	253.86
WESTAR ENERGY	10/02/2018	91233	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-CAMPUS	26,643.65
WESTAR ENERGY	10/02/2018	91233	12-1202-6340	HARLEY DAVIDSON	AUG/SEP-ELE-HARLEY	1,837.44
WESTAR ENERGY	10/02/2018	91233	12-1216-6340	PITTSBURG COSME	AUG/SEP-ELE-PIT COSMO	1,176.67
WESTAR ENERGY	10/02/2018	91233	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-FAC	3,769.07
WESTAR ENERGY	10/02/2018	91233	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-RODEO	485.34

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WESTAR ENERGY	10/02/2018	91233	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-LION BLLFLD	97.52
WESTAR ENERGY	10/02/2018	91233	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-JUCO W	60.67
WESTAR ENERGY	10/02/2018	91233	11-7100-6340	FACILITIES AND	AUG/SEP-ELE-SEC LIGHTS	29.77
WESTAR ENERGY	10/02/2018	91233	83-8385-6340	SYCAMORE GROVE	AUG/SEP-ELE-SYCAMORE APT	1,857.19
						70,778.81
WHEELER: RICHAR	10/10/2018	91536	11-5500-5800	GENERAL ATHLETI	FB Garden City Play Clock	25.00
						25.00
WHISLER: JOSH	09/27/2018	91182	11-5500-5800	GENERAL ATHLETI	volleyball scoreboard Cowley	25.00
						25.00
WHISLER: ZACC	09/27/2018	91181	11-5500-5800	GENERAL ATHLETI	Volleyball linejudge	120.00
						120.00
WILLIAMS: EMILY	10/09/2018	91403	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB EMILY WILLIAMS	259.71
						259.71
WILLIAMSON: TRA	10/09/2018	91435	37-3763-6192	GOSOSY YR3B (OC	TRVL REIMB-TRAVIS WILLIAMSON	512.34
						512.34
WOOD: DARLENE	10/10/2018	91520	31-3010-6030	CARL PERKINS GR	WIOA Conf. Expenses	4.03
						4.03
WOODRUFF: PAYDE	10/09/2018	91461	25-3808-7480	CAMP YEAR 3	OCTOBER STUDENT STIPEND	70.00
WOODRUFF: PAYDE	10/09/2018	91461	25-3808-7490	CAMP YEAR 3	OCT CORRELATION STUDY STIPEND	20.00
						90.00
WRIGHT: KATE	10/09/2018	91411	37-3783-6200	ID&R YR3 (OCT-S	TRVL REIMB-KATE WRIGHT	365.08
						365.08
WRITER'S DIGEST	09/25/2018	91128	11-4100-6820	LIBRARY	WRITERS DIGEST SUBSCRIPTION	24.96
						24.96
ZAMORA DE BANGS	10/09/2018	91300	25-2538-6644	HEP YEAR 3	HEP Yr3 9/18 14.5hrs addittime	145.00
ZAMORA DE BANGS	10/09/2018	91300	25-2538-6644	HEP YEAR 3	HEP Yr3 9/18 17hrs tutoring	229.50
						374.50

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						631,796.88

Transaction Search - Company

UMB Bank, Statement Period 09/04/2018 to 10/01/2018

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
9/15/2018	209 Braums Store	6.44	1212056011	LIVES-Food
	209 Braums Store Total	6.44		
9/27/2018	262 Braums Store	7.86	1155306010	RODEO-durant
	262 Braums Store Total	7.86		
9/6/2018	316 Hotel	(116.36)	1161006030	PRES-travel
9/6/2018	316 Hotel	116.36	1161006030	PRES-hotel
	316 Hotel Total	-		
9/18/2018	5 Corners Mini Mart	7.85	1155506010	CC-TEAM TRVL
	5 Corners Mini Mart Total	7.85		
9/20/2018	7-Eleven 34462	4.07	1212066030	J.DEERE-food
	7-Eleven 34462 Total	4.07		
9/6/2018	9639 Dominos Pizza	45.50	1155206010	VB-MEALS
	9639 Dominos Pizza Total	45.50		
9/4/2018	Act*fort Scott Communi	100.00	3737156030	K.SCHMIDT-DE reg fee
9/5/2018	Act*fort Scott Communi	100.00	3737576023	DE reg TX
9/5/2018	Act*fort Scott Communi	100.00	3737576023	DE reg TX
9/5/2018	Act*fort Scott Communi	100.00	3737576023	DE reg TX
9/5/2018	Act*fort Scott Communi	100.00	3737576023	DE reg TX
9/5/2018	Act*fort Scott Communi	100.00	3737576023	DE reg TX
9/5/2018	Act*fort Scott Communi	100.00	3737836200	DE reg AJohnston
	Act*fort Scott Communi Total	700.00		
9/11/2018	Act*research Foundatio	175.00	3739576030	ID&RForum Jalloh IA
9/27/2018	Act*research Foundatio	175.00	3739576030	IA ID&RF reg
9/27/2018	Act*research Foundatio	175.00	3737806025	NEDWaite ID&RF reg
9/27/2018	Act*research Foundatio	175.00	3737576030	IA ID&RF reg
9/27/2018	Act*research Foundatio	175.00	3739576030	IA ID&RF reg
9/27/2018	Act*research Foundatio	175.00	3737806018	NY WMessier ID&R reg
	Act*research Foundatio Total	1,050.00		
9/19/2018	Adobe *acropro Subs	16.40	3737637020	T.KALIC-cig supplies
	Adobe *acropro Subs Total	16.40		
9/26/2018	Adobe *creative Cloud	32.81	7272406820	PRINT SHOP-MONTH SUBSC
	Adobe *creative Cloud Total	32.81		
9/5/2018	Alaska Air	270.39	3737636010	T.KALIC-meeting flight
	Alaska Air Total	270.39		
9/19/2018	Amazon.Com*mt8380ng2	34.92	1274257000	EMT-HAND SANITIZER
	Amazon.Com*mt8380ng2 Total	34.92		
9/15/2018	Amazon.Com*mt96k9o80	84.50	3737836200	M.MAYE-DE supplies
	Amazon.Com*mt96k9o80 Total	84.50		
8/31/2018	American Air	268.00	3737836200	AZ KWright travel adj
9/4/2018	American Air	148.80	3737806010	DE KS swplains flights
9/4/2018	American Air	148.80	3737806010	DE KS swplains flight
9/4/2018	American Air	148.80	3737806010	DE KS swplains flight
9/5/2018	American Air	360.10	3737636192	VT Shea flight

9/11/2018	American Air	487.51	3739576030	IA Jalloh ID&RF flight
9/25/2018	American Air	268.20	3739576030	IA AJohnson flight
9/25/2018	American Air	499.30	3739576030	IA ZNawl flight
9/25/2018	American Air	823.60	3739576030	IA BCamposCh flight
9/28/2018	American Air	94.66	2525386030	HEP-National HEP/CAMP Conf.
9/28/2018	American Air	708.80	2525386030	HEP-National HEP/CAMP Conf.
	American Air Total	3,956.57		
9/27/2018	American Royal Associatio	270.00	1212056011	LIVES-Food
	American Royal Associatio Total	270.00		
9/14/2018	Amzn Mktp Us	80.42	3737836200	M.MAYE-DE expense
9/15/2018	Amzn Mktp Us	44.97	3737836200	M.MAYE-DE supplies
9/16/2018	Amzn Mktp Us	495.84	3737836200	M.MAYE-DE supplies
	Amzn Mktp Us Total	621.23		
9/13/2018	Applebees	33.13	1155306010	RODEO-colby
	Applebees Total	33.13		
9/22/2018	Applebees #16	129.56	1212056012	MEATS-Food/Garden trip
	Applebees #16 Total	129.56		
9/28/2018	Applebees 784198278419	10.93	1155306010	RODEO-durant
	Applebees 784198278419 Total	10.93		
9/8/2018	Applebees 923500210120	183.25	1212056011	LIVES-Food
	Applebees 923500210120 Total	183.25		
9/15/2018	Arbys #1823 Q52	8.90	1155306010	RODEO-colby
9/15/2018	Arbys #1823 Q52	9.00	1155306010	RODEO-colby
	Arbys #1823 Q52 Total	17.90		
9/20/2018	Atl Airp Midtown Mag C43	8.19	3737806010	MEP-AJ-CLEARWATER TRVL
	Atl Airp Midtown Mag C43 Total	8.19		
9/20/2018	Att	4,818.27	9999999999	ITEMIZE-TELE-CAMPUS
	Att Total	4,818.27		
9/24/2018	Barcharts Inc	84.57	2538087020	CAMP-Tutoring resources
	Barcharts Inc Total	84.57		
9/11/2018	Baymont Inn & Suites	147.52	1212356030	NURS-LDG-KSBN
	Baymont Inn & Suites Total	147.52		
9/10/2018	Baymont Inn And Suites	138.00	1155046010	GOLF-Hotel for golf tournament
9/10/2018	Baymont Inn And Suites	146.11	1155046010	GOLF-Hotel for golf tournament
9/10/2018	Baymont Inn And Suites	146.11	1155046010	GOLF-Hotel for golf tournament
	Baymont Inn And Suites Total	430.22		
9/25/2018	Best Buy 00002774	211.63	1164007000	it supl
	Best Buy 00002774 Total	211.63		
9/6/2018	Best Buy 00015016	1,794.03	3737636192	T.KALIC-DE equipment
9/6/2018	Best Buy 00015016	1,250.00	3739566150	T.KALIC-IA equipment
	Best Buy 00015016 Total	3,044.03		
9/7/2018	Bestbuycom805561387064	142.21	8383838500	DORM-equipment
	Bestbuycom805561387064 Total	142.21		
9/12/2018	Blue Fin Time Sq	62.26	2727146031	TRIO-Annual Conference Food
9/14/2018	Blue Fin Time Sq	64.88	2727146031	TRIO-NYC Conf Food
	Blue Fin Time Sq Total	127.14		
9/10/2018	Bluemont Hotel	110.14	1153506030	ADMISS-hotel-KAAN
9/10/2018	Bluemont Hotel	110.14	1155106030	ADVIS-hotel-KAAN
9/10/2018	Bluemont Hotel	110.14	1155106030	ADVIS-hotel-KAAN
	Bluemont Hotel Total	330.42		

9/19/2018	Bob Heilmans Beachcomber	32.70	3737636010	T.KALIC-travel meal
	Bob Heilmans Beachcomber Total	32.70		
9/26/2018	Boulders Inn Denison	72.80	3739576030	IA recruiting hotel
	Boulders Inn Denison Total	72.80		
9/18/2018	Bp#6979777qc Mart Jersey	1.99	1212066030	J.DEERE-IDW food
	Bp#6979777qc Mart Jersey Total	1.99		
9/29/2018	Buffalo Wild Wings 0313	17.17	1212056011	LIVES-Food
	Buffalo Wild Wings 0313 Total	17.17		
9/17/2018	Buffalo Wild Wings 0654	37.80	3737156155	L.SUASTEGUI-mpac meal
	Buffalo Wild Wings 0654 Total	37.80		
9/6/2018	Buildasign.Com	74.99	3737636192	T.KALIC-DE Signage
9/6/2018	Buildasign.Com	74.99	3737836200	T.KALIC-DE signage
	Buildasign.Com Total	149.98		
9/13/2018	Candle 79	80.59	2727146031	TRIO-Annual Conf Meal
	Candle 79 Total	80.59		
9/11/2018	Candywarehouse.Com, In	76.60	3737636192	T.KALIC-DE welcome bag supplies
9/11/2018	Candywarehouse.Com, In	75.00	3737836200	T.KALIC-DE welcome bag supplies
	Candywarehouse.Com, In Total	151.60		
9/5/2018	Canva.Com	90.25	2727147000	TRIO-Promotional Resource
	Canva.Com Total	90.25		
9/17/2018	Captains Pizza, Inc	47.34	3737636192	DE meal w Kalic/Bartee
	Captains Pizza, Inc Total	47.34		
9/17/2018	Caseys Gen Store 1088	2.93	1212066030	J.DEERE-drinks
	Caseys Gen Store 1088 Total	2.93		
9/17/2018	Caseys Gen Store 1607	3.20	1212066030	J.DEERE-Food IDW
	Caseys Gen Store 1607 Total	3.20		
9/9/2018	Caseys Gen Store 1862	5.22	1142006030	INST-Trip to Branson-CATYC
	Caseys Gen Store 1862 Total	5.22		
9/21/2018	Caseys Gen Store 1911	1.39	1212066030	J.DEERE-drink
	Caseys Gen Store 1911 Total	1.39		
9/5/2018	Caseys Gen Store 1928	7.58	1155306020	RODEO-food
	Caseys Gen Store 1928 Total	7.58		
9/19/2018	Caseys Gen Store 2092	6.49	1212066030	J.DEERE-breakfast
	Caseys Gen Store 2092 Total	6.49		
9/17/2018	Caseys Gen Store 2592	5.18	1212066030	J.DEERE-drinks
	Caseys Gen Store 2592 Total	5.18		
9/27/2018	Caseys Gen Store 3248	33.79	1161006030	PRES-travel
	Caseys Gen Store 3248 Total	33.79		
9/13/2018	Caseys Gen Store2695	4.97	1212066030	J.DEERE-lunch
	Caseys Gen Store2695 Total	4.97		
9/21/2018	Caseys Gen Store3081	3.18	1212066030	J.DEERE-drink
	Caseys Gen Store3081 Total	3.18		
9/9/2018	Caseys Marshalltown	6.39	1212056011	LIVES-Food
	Caseys Marshalltown Total	6.39		
9/13/2018	Caseys Wellsville	1.14	1212066030	J.DEERE-drink
	Caseys Wellsville Total	1.14		
9/15/2018	Cenex Oasis On09885930	10.48	1155306010	RODEO-colby
	Cenex Oasis On09885930 Total	10.48		
9/7/2018	Cenex Spearvil09891102	10.36	3737156030	K.SCHMIDT-travel meal
	Cenex Spearvil09891102 Total	10.36		

9/12/2018	Central Communications In	3.27	1212067020	J.DEERE-fuses
	Central Communications In Total	3.27		
9/26/2018	Chatters	35.76	1161006030	PRES-travel
	Chatters Total	35.76		
9/27/2018	Chicken Express - Dura	7.65	1155306010	RODEO-durant
9/29/2018	Chicken Express - Dura	8.58	1155306010	RODEO-durant
	Chicken Express - Dura Total	16.23		
9/15/2018	Chick-Fil-A #01975	147.67	1155106010	MBB-food for players
	Chick-Fil-A #01975 Total	147.67		
9/28/2018	Chick-Fil-A #02935	6.85	1155156020	Endow-WBB-Taking kid to airport
	Chick-Fil-A #02935 Total	6.85		
9/11/2018	Chick-Fil-A #03303	88.39	1212056011	LIVES-Food
	Chick-Fil-A #03303 Total	88.39		
9/28/2018	Chick-Fil-A #03721	39.21	1153506030	ADMISS-KACRAO- Restaurant
	Chick-Fil-A #03721 Total	39.21		
9/21/2018	Chilis Bartlesville	28.98	1155456020	SFTB-Coaches meal
	Chilis Bartlesville Total	28.98		
9/26/2018	Chipotle 0015	141.15	1155206010	VB-MEALS
9/28/2018	Chipotle 0015	6.85	1155206010	VB-MEALS
	Chipotle 0015 Total	148.00		
9/13/2018	Chipotle 0547	181.50	1155256010	BASE-meal
	Chipotle 0547 Total	181.50		
9/19/2018	Chipotle 0836	11.24	1142006030	INST-KBOR Meeting Meal
	Chipotle 0836 Total	11.24		
9/29/2018	Chipotle Online	137.79	1155206010	VB-MEALS
	Chipotle Online Total	137.79		
9/8/2018	Circle K # 21605	4.84	3737156030	K.SCHMIDT-travel meal
	Circle K # 21605 Total	4.84		
9/7/2018	City Of Pittsburg	206.53	1212166320	W/S-PIT COSMO
	City Of Pittsburg Total	206.53		
9/28/2018	Clarion Inn	188.68	1153506030	ADMISS-Hotel-KACRAO
9/28/2018	Clarion Inn	188.68	1153506030	ADMISS-Hotel-KACRAO
9/28/2018	Clarion Inn	188.68	1153006030	REG-Hotel-KACRAO
9/28/2018	Clarion Inn	188.68	1153506030	ADMISS-Hotel- KACRAO
9/28/2018	Clarion Inn	188.68	1153006030	REG-Hotel-KACRAO
	Clarion Inn Total	943.40		
9/4/2018	Classmarker.Com Plan	19.95	3737836050	M.MAYE-supplies for testing
	Classmarker.Com Plan Total	19.95		
9/27/2018	Cn Travel Plaza- Durant	9.42	1155306010	RODEO-durant
	Cn Travel Plaza- Durant Total	9.42		
9/16/2018	Colby 24 7 Tra73010027	4.10	1155306010	RODEO-colby
	Colby 24 7 Tra73010027 Total	4.10		
9/10/2018	Coldstone	28.49	1155156010	WBB-Team meal
	Coldstone Total	28.49		
9/20/2018	Columbia Cafe Tpa	17.30	3737806010	MEP-AJ-CLEARWATER TRVL
	Columbia Cafe Tpa Total	17.30		
9/14/2018	Comfort Inn Colby	306.18	1155306010	RODEO-Colby
	Comfort Inn Colby Total	306.18		
9/8/2018	Comfort Inn Moline Quad C	105.09	1212056011	LIVES-Hotel
9/8/2018	Comfort Inn Moline Quad C	105.09	1212056011	LIVES-Hotel

9/8/2018	Comfort Inn Moline Quad C	105.09	1212056011	LIVES-Hotel
9/8/2018	Comfort Inn Moline Quad C	105.09	1212056011	LIVES-Hotel
	Comfort Inn Moline Quad C Total	420.36		
9/18/2018	Conoco - Jump Start Macha	2.06	1142006030	INST-KBOR Breakfast
	Conoco - Jump Start Macha Total	2.06		
9/3/2018	Cox Kansas Comm	1,292.58	1164006310	SEP/OCT-FIBER-PIT COSMO
	Cox Kansas Comm Total	1,292.58		
9/17/2018	Crabbys Dockside	58.10	3737156030	K.SCHMIDT-travel meal
	Crabbys Dockside Total	58.10		
9/21/2018	Craw-Kan Telephone	179.73	1112216310	SEP-TELE-PEC
9/21/2018	Craw-Kan Telephone	239.40	1212026310	SEP-TELE-HARLEY
9/21/2018	Craw-Kan Telephone	59.91	1212166310	SEP-TELE-PIT COSMO
	Craw-Kan Telephone Total	479.04		
9/13/2018	Cvs/Pharmacy #03295	13.86	2727146031	TRIO-Annual Conference Food
	Cvs/Pharmacy #03295 Total	13.86		
9/8/2018	Daddy Dz Bbq Joynt	57.86	2727146030	TRIO-ED Training: ATL
	Daddy Dz Bbq Joynt Total	57.86		
9/14/2018	Dairy Barn	17.31	1161006030	PRES-travel
	Dairy Barn Total	17.31		
9/14/2018	Dairy Queen #11118	3.22	1212066030	J.DEERE-breakfast
	Dairy Queen #11118 Total	3.22		
9/6/2018	Daylight Donut	46.37	3737156155	L.SUASTEGUI-mpac breakfast
	Daylight Donut Total	46.37		
8/27/2018	Delta Air	412.00	3737806021	VPacheco ID&RF flight
9/4/2018	Delta Air	25.00	2727146030	TRIO-ATL Transp
9/5/2018	Delta Air	25.00	2727146030	TRIO-ED Trng: Atlanta
9/8/2018	Delta Air	25.00	2727146030	TRIO-ED Training: ATL
9/8/2018	Delta Air	25.00	2727146030	TRIO-ED Training: ATL
9/14/2018	Delta Air	228.00	1212066030	J.DEERE-Flight
9/17/2018	Delta Air	25.00	3737806010	MEP-AJ-CLEARWATER TRVL
9/20/2018	Delta Air	25.00	3737806010	MEP-AJ-CLEARWATER TRVL
9/25/2018	Delta Air	346.81	3739576030	IA AJOhnson flight
9/25/2018	Delta Air	500.80	3739576030	IA ZNawl flight
9/28/2018	Delta Air	377.40	1212356030	NURS-AIFARE-ACEN
9/28/2018	Delta Air	377.40	1212356030	NURS-AIFARE-ACEN
9/28/2018	Delta Air	377.40	1212356030	NURS-AIFARE-ACEN
	Delta Air Total	2,769.81		
9/30/2018	Derby Golf	40.00	1155046010	GOLF-Team Meal
	Derby Golf Total	40.00		
9/30/2018	Derby Golf Hosp	36.75	1155046010	GOLF-Team meal
	Derby Golf Hosp Total	36.75		
9/10/2018	Digicert Inc	1,093.00	1164006650	IT-Exchange Cert
	Digicert Inc Total	1,093.00		
9/6/2018	Dillons #0001	14.48	3737156155	L.SUASTEGUI-mpac meal supplies
	Dillons #0001 Total	14.48		
9/7/2018	Discountmugs.Com	402.00	1161006160	KCCLI-GLASSES
	Discountmugs.Com Total	402.00		
9/12/2018	Dmw Design	23.00	1212067020	J.DEERE-program
	Dmw Design Total	23.00		
9/6/2018	Dollar-General #2494	177.12	2727147000	TRIO-Student Incentives and

9/27/2018	Dollar-General #2494	17.61	2727147000	TRIO-Student Resources
	Dollar-General #2494 Total	194.73		
9/15/2018	Dos Cmns Time Sq	28.95	2727146031	TRIO-NYC Food/Meals
	Dos Cmns Time Sq Total	28.95		
9/4/2018	Doubletree Philadlphia	400.00	3737836050	IRRC TST mtg deposit
9/11/2018	Doubletree Philadlphia	645.84	3737806021	SC VPacheco adv deposit
9/24/2018	Doubletree Philadlphia	861.12	3739576030	IA Jalloh ID&RF deposit
9/27/2018	Doubletree Philadlphia	645.84	3737806018	WMessier NY ID&RForum
	Doubletree Philadlphia Total	2,552.80		
9/13/2018	Downstream Q Store	5.59	1155306010	RODEO-QT
	Downstream Q Store Total	5.59		
9/30/2018	Dreamstime.Com	45.00	7272406820	PRINT SHOP-MONTH CLIPART SUBSC
	Dreamstime.Com Total	45.00		
9/16/2018	Dunkin #351173 Q35	13.18	3737836200	travel meal
	Dunkin #351173 Q35 Total	13.18		
9/30/2018	Dunkin #357583	8.10	1155506010	CC-TEAM TRVL
	Dunkin #357583 Total	8.10		
9/29/2018	Dunkin Donuts #5441	4.18	1212056011	LIVES-Food
	Dunkin Donuts #5441 Total	4.18		
9/10/2018	Eagle Bend Golf Course	52.00	1155156010	WBB-Team meal
9/11/2018	Eagle Bend Golf Course	4.00	1155046010	GOLF-Coach's Meal
9/12/2018	Eagle Bend Golf Course	2.00	1155046010	GOLF-Coach's meal
9/12/2018	Eagle Bend Golf Course	17.00	1155046010	GOLF-Team meal
	Eagle Bend Golf Course Total	75.00		
9/11/2018	Educause	40.00	1164006650	IT-EDU domain renewal
	Educause Total	40.00		
9/27/2018	Eiduponttraining	304.95	1165006260	LOGIS-Training material
	Eiduponttraining Total	304.95		
9/6/2018	Eig	108.00	2727147000	TRIO-Comm & Recruit Resource
	Eig Total	108.00		
9/21/2018	Embroidme Swks Llc	424.59	3737156150	L.SUASTEGUI-mpac supplies
	Embroidme Swks Llc Total	424.59		
9/13/2018	Execucar New York	197.12	2727146031	TRIO-Taxi to/from Airport
	Execucar New York Total	197.12		
9/4/2018	Expedia 7378175405059	8.32	3737806010	DE KS swplains Expfee
	Expedia 7378175405059 Total	8.32		
9/14/2018	Expedia 7380120869494	529.76	1212066030	J.DEERE-hotel and car
	Expedia 7380120869494 Total	529.76		
9/25/2018	Expedia 7382250203458	5.38	3739576030	IA Expedia fee
	Expedia 7382250203458 Total	5.38		
9/25/2018	Expedia 7382251769500	8.89	3739576030	IA Expedia fee
	Expedia 7382251769500 Total	8.89		
9/19/2018	Extreme Pizza - Clearwate	29.77	3737806010	MEP-AJ-CLEARWATER TRVL
	Extreme Pizza - Clearwate Total	29.77		
9/28/2018	Family Ctr Of Paola	87.29	1226047020	Paola WLD
	Family Ctr Of Paola Total	87.29		
9/16/2018	Fernando Caicedo	64.00	3737636010	T.KALIC-DE FL taxi
	Fernando Caicedo Total	64.00		
9/29/2018	First Watch Restaurants 7	30.03	1155156010	WBB-Coach's meal
	First Watch Restaurants 7 Total	30.03		

9/26/2018	Fort Scott Quik Lube	95.13	1165006460	LOGIS-shuttle oil change
9/27/2018	Fort Scott Quik Lube	75.42	1165006460	LOGIS-oil change
9/29/2018	Fort Scott Quik Lube	101.68	1165006460	LOGIS-Shuttle service
	Fort Scott Quik Lube Total	272.23		
9/16/2018	Freddys Frozen Custard Ha	16.51	1155306010	RODEO-colby
	Freddys Frozen Custard Ha Total	16.51		
9/13/2018	Friedmans	29.18	2727146031	TRIO-annual conf meal
	Friedmans Total	29.18		
9/27/2018	Frontier Ai	106.40	3737806025	DWaite ID&RForum Phl.PA
	Frontier Ai Total	106.40		
9/15/2018	Fuzzys Taco Shop	180.77	1155506010	CC-TEAM TRVL
	Fuzzys Taco Shop Total	180.77		
9/9/2018	G & W Foods #2746	37.08	1155506010	CC-TEAM TRVL
	G & W Foods #2746 Total	37.08		
9/13/2018	Gftshpnewyorkmarriottmarq	13.39	2727146031	TRIO-annual conf food/lodging
9/13/2018	Gftshpnewyorkmarriottmarq	32.51	2727146031	TRIO-annual conf food/lodging
9/14/2018	Gftshpnewyorkmarriottmarq	33.13	2727146031	TRIO-NYC Conf Meals
9/15/2018	Gftshpnewyorkmarriottmarq	7.06	2727146031	TRIO-NYC Food/Meals
9/15/2018	Gftshpnewyorkmarriottmarq	7.22	2727146031	TRIO-NYC Food/Meals
9/15/2018	Gftshpnewyorkmarriottmarq	18.57	2727146031	TRIO-NYC Food/Meals
	Gftshpnewyorkmarriottmarq Total	111.88		
9/7/2018	Gih*globalindustrialeq	251.17	1226047020	PAOLA WLD-White Board for Shop
	Gih*globalindustrialeq Total	251.17		
9/18/2018	Gnc #06009	129.68	1155107000	MBB-SUPL
	Gnc #06009 Total	129.68		
9/27/2018	Golden Corral 0590	23.28	3737156155	L.SUASTEGUI-mpac meal
	Golden Corral 0590 Total	23.28		
9/9/2018	Green Mill - Albert Le	172.84	1212056011	LIVES-Food
	Green Mill - Albert Le Total	172.84		
9/13/2018	Green Nature Coffee House	7.34	2727146031	TRIO-Annual Conf Meal
	Green Nature Coffee House Total	7.34		
9/5/2018	Hachette Book Group	974.81	3737636192	Quinones book
9/5/2018	Hachette Book Group	950.00	3737836200	Quinones book
	Hachette Book Group Total	1,924.81		
9/16/2018	Hertz Rent-A-Car	1,158.57	3739576030	Alex rental recruiting
9/20/2018	Hertz Rent-A-Car	456.64	3737836200	rental car DE
	Hertz Rent-A-Car Total	1,615.21		
9/6/2018	Hft*harbor Frght Tools	451.62	1212068540	J.DEERE-tools
	Hft*harbor Frght Tools Total	451.62		
9/21/2018	Hibbett Sports #895	82.77	1155057000	FB-SUP
	Hibbett Sports #895 Total	82.77		
9/15/2018	Highland Stop And Shop	47.90	1161006030	PRES-travel
	Highland Stop And Shop Total	47.90		
9/14/2018	Hilton Clearwater Beac	5,000.00	3737836200	DE deposit
9/14/2018	Hilton Clearwater Beac	5,000.00	3737636192	DE deposit
9/19/2018	Hilton Clearwater Beac	7.23	3737806010	MEP-AJ-CLEARWATER TRVL
9/21/2018	Hilton Clearwater Beac	33.90	3737836200	M.MAYE-DE expense
	Hilton Clearwater Beac Total	10,041.13		
9/3/2018	Hilton Hotels	116.55	3737806021	ZTaylor recruiting
9/10/2018	Hilton Hotels	170.21	1155006030	ATH DIR-LDG

9/11/2018	Hilton Hotels	314.42	1142006030	INST-CATYC Conf Hotel
9/11/2018	Hilton Hotels	314.42	1142006030	INST-conference
9/11/2018	Hilton Hotels	346.42	1161006030	PRES-hotel
9/26/2018	Hilton Hotels	238.94	3737836200	DE misc. expense
	Hilton Hotels Total	1,500.96		
9/7/2018	Hobby-Lobby #0022	19.39	3737636192	T.KALIC-DE supplies
	Hobby-Lobby #0022 Total	19.39		
9/11/2018	Holiday Inn & Suites - S	(84.67)	1155306010	RODEO-refund
	Holiday Inn & Suites - S Total	(84.67)		
9/6/2018	Holiday Inn Express	124.38	3737156030	K.SCHMIDT-meeting hotel
9/14/2018	Holiday Inn Express	89.24	1151006030	STDT SVC-hotel-KCCLI
9/14/2018	Holiday Inn Express	89.24	1151006030	STDT SVC-hotel-KCCLI
9/15/2018	Holiday Inn Express	133.10	1161006030	PRES-travel
9/15/2018	Holiday Inn Express	133.10	1161006030	PRES-travel
	Holiday Inn Express Total	569.06		
9/25/2018	Holiday Inn Express Midt	670.26	3739576030	IA HolidayIEx ID&RForum
9/25/2018	Holiday Inn Express Midt	670.26	3739576030	IA HolidayIEx ID&RForum
9/25/2018	Holiday Inn Express Midt	670.26	3739576030	IA HolidayIEx ID&RForum
	Holiday Inn Express Midt Total	2,010.78		
9/15/2018	Holiday Inn Express Newt	1,712.34	1155056010	FB-TEAM TRVL
	Holiday Inn Express Newt Total	1,712.34		
9/2/2018	Homedepot.Com	429.00	3111358500	paola jiist grant supl
9/4/2018	Homedepot.Com	2.99	3111358500	paola jiist grant supl
9/4/2018	Homedepot.Com	4.45	3111358500	paola jiist grant supl
9/4/2018	Homedepot.Com	29.76	3111358500	paola jiist grant supl
9/4/2018	Homedepot.Com	159.85	3111358500	paola jiist grant supl
9/5/2018	Homedepot.Com	27.34	3111358500	paola jiist grant supl
9/5/2018	Homedepot.Com	51.28	3111358500	paola jiist grant supl
9/5/2018	Homedepot.Com	52.72	3111358500	paola jiist grant supl
9/6/2018	Homedepot.Com	20.88	3111358500	paola jiist grant supl
9/6/2018	Homedepot.Com	30.91	3111358500	paola jiist grant supl
9/6/2018	Homedepot.Com	32.00	3111358500	paola jiist grant supl
9/6/2018	Homedepot.Com	59.94	3111358500	paola jiist grant supl
9/6/2018	Homedepot.Com	71.98	3111358500	paola jiist grant supl
9/6/2018	Homedepot.Com	159.85	3111358500	paola jiist grant supl
9/6/2018	Homedepot.Com	1,485.00	3111358500	paola jiist grant supl
9/7/2018	Homedepot.Com	4.58	3111358500	paola jiist grant supl
9/7/2018	Homedepot.Com	29.76	3111358500	paola jiist grant supl
9/7/2018	Homedepot.Com	74.79	3111358500	paola jiist grant supl
9/7/2018	Homedepot.Com	484.00	3111358500	paola jiist grant supl
9/10/2018	Homedepot.Com	28.08	3111358500	paola jiist grant supl
9/10/2018	Homedepot.Com	30.74	3111358500	paola jiist grant supl
9/10/2018	Homedepot.Com	32.20	3111358500	paola jiist grant supl
9/11/2018	Homedepot.Com	(99.00)	3111358500	paola jiist grant supl
9/27/2018	Homedepot.Com	8.67	3111358500	paola jiist grant supl
9/27/2018	Homedepot.Com	55.65	3111358500	paola jiist grant supl
9/27/2018	Homedepot.Com	66.10	3111358500	paola jiist grant supl
	Homedepot.Com Total	3,333.52		
9/12/2018	Hostgator.Com	219.40	3737636650	GOSOSYsite
9/13/2018	Hostgator.Com	23.95	3737636650	GOSOSY site

	Hostgator.Com Total	243.35		
9/20/2018	Hotels.Com152110492074	73.71	1155106020	MBB-COACH LODG
	Hotels.Com152110492074 Total	73.71		
9/6/2018	Hudson Grille Downtown	42.81	2727146030	TRIO-ED Training: ATL
	Hudson Grille Downtown Total	42.81		
9/17/2018	Hudsonnews St27	110.58	2727146260	TRIO-Conference Materials
	Hudsonnews St27 Total	110.58		
9/20/2018	Hyatt Place Topeka	201.16	1142006030	INST-KBOR Hotel
	Hyatt Place Topeka Total	201.16		
9/20/2018	Hyatt Regency Clearwater	73.37	3737156030	KSchmidt meal
	Hyatt Regency Clearwater Total	73.37		
9/16/2018	Hyatt Regency Clrwtr F&b	9.62	3737156030	K.SCHMIDT-travel meal
9/16/2018	Hyatt Regency Clrwtr F&b	50.52	3737156030	K.SCHMIDT-travel meal
9/17/2018	Hyatt Regency Clrwtr F&b	10.51	3737156030	K.SCHMIDT-travel meal
9/17/2018	Hyatt Regency Clrwtr F&b	28.47	3737156030	K.SCHMIDT-travel meal
9/19/2018	Hyatt Regency Clrwtr F&b	40.17	3737156030	K.SCHMIDT-travel meal
9/19/2018	Hyatt Regency Clrwtr F&b	65.43	3737156030	K.SCHMIDT-travel meal
	Hyatt Regency Clrwtr F&b Total	204.72		
9/26/2018	Ihop #5320	60.00	1153506030	ADMISS-KACRAO-Restaurant
	Ihop #5320 Total	60.00		
9/12/2018	Ihop 5323	52.80	1155046010	GOLF-Team meal
	Ihop 5323 Total	52.80		
9/10/2018	Jeffersons Restaurant	98.26	1155046010	GOLF-Team Meal
	Jeffersons Restaurant Total	98.26		
9/14/2018	Jimmy Johns # 1301	135.66	1155256010	BASE-meal
9/14/2018	Jimmy Johns # 1301	142.90	1155256010	BASE-meal
	Jimmy Johns # 1301 Total	278.56		
9/21/2018	Jock`s Nitch #1	152.55	1155057000	FB-SUP
	Jock`s Nitch #1 Total	152.55		
9/27/2018	Kansas State Fire Mars	30.00	1171007000	MNTC-FIRE MARSHALL
	Kansas State Fire Mars Total	30.00		
9/29/2018	Kansas University Conces	13.00	1155156010	WBB-Coach's meal
	Kansas University Conces Total	13.00		
9/6/2018	Kates	23.62	3737156030	K.SCHMIDT-travel meal
	Kates Total	23.62		
9/8/2018	Kci Airport	30.00	2727146030	TRIO-ED Training: Parking
9/20/2018	Kci Airport	30.00	3737806010	MEP-AJ-CLEARWATER TRVL
9/20/2018	Kci Airport	67.50	3737636192	airport parking JQ
9/20/2018	Kci Airport	115.00	3737156030	K.SCHMIDT-DE travel parking
	Kci Airport Total	242.50		
9/14/2018	Kdads Hoc	20.61	1212407010	ALD HLTH-REG
	Kdads Hoc Total	20.61		
9/14/2018	Kfc D451008	747.84	1155056010	FB-TEAM TRVL
	Kfc D451008 Total	747.84		
9/27/2018	Ks Renaissance	195.00	2727146010	TRIO-Meal Tickets Ed Event
	Ks Renaissance Total	195.00		
9/5/2018	Ks.Gov Payment	66.86	1212357010	NURS-REG
9/6/2018	Ks.Gov Payment	66.86	1212357010	NURS-REG
9/10/2018	Ks.Gov Payment	40.00	1162006190	CORP ANNL REPORT FILING
9/28/2018	Ks.Gov Payment	174.85	1212407010	ALD HLTH-REG

	Ks.Gov Payment Total	348.57		
9/21/2018	Kum & Go #0267	3.40	1212066030	J.DEERE-drink
	Kum & Go #0267 Total	3.40		
9/5/2018	Kum & Go #846	7.13	1155306020	RODEO-OK
	Kum & Go #846 Total	7.13		
9/12/2018	Kwik Shop #0767 Q79	7.89	3737156030	L.SUASTEGUI-travel meal
	Kwik Shop #0767 Q79 Total	7.89		
9/16/2018	La Madeleine Dal	2.99	3737156030	K.SCHMIDT-travel meal
	La Madeleine Dal Total	2.99		
9/17/2018	Logmein	59.00	3737836050	M.MAYE-cig supplies
9/25/2018	Logmein	53.62	3737637020	T.KALIC-supplies
	Logmein Total	112.62		
9/13/2018	Louisburg Cider Mill	18.25	1111297000	PVHS/LHS
	Louisburg Cider Mill Total	18.25		
9/29/2018	Love S Country00003095	125.00	1212056011	LIVES-Food
	Love S Country00003095 Total	125.00		
9/10/2018	Loves Country 00003376	4.31	1212056011	LIVES-Food
	Loves Country 00003376 Total	4.31		
9/17/2018	Loves Country 00003475	2.97	1212066030	J.DEERE-drinks
	Loves Country 00003475 Total	2.97		
9/17/2018	Low Country - 65	11.11	3737806010	MEP-AJ-CLEARWATER TRVL
	Low Country - 65 Total	11.11		
9/18/2018	Maggie Maes Sunrise Cafe	14.65	3737156030	K.SCHMIDT-travel meal
	Maggie Maes Sunrise Cafe Total	14.65		
9/15/2018	Marriott 33789 Ny Marq	8.28	2727146031	TRIO-NYC Food/Meals
9/16/2018	Marriott 33789 Ny Marq	8.96	2727146031	TRIO-NYC Food/Meals
	Marriott 33789 Ny Marq Total	17.24		
9/18/2018	Marriott Ny Marquis	158.63	2727146031	TRIO-Hotel Meal Charges
	Marriott Ny Marquis Total	158.63		
9/8/2018	McDonalds F10885	3.92	2727146030	TRIO-ED Training: ATL
9/9/2018	McDonalds F10885	5.77	1155156020	Endow-WBB-Coach's meal
	McDonalds F10885 Total	9.69		
9/28/2018	McDonalds F11897	103.31	1155106010	MBB-meals for players
	McDonalds F11897 Total	103.31		
9/13/2018	McDonalds F37183	6.87	3737156030	L.SUASTEGUI-travel meal
	McDonalds F37183 Total	6.87		
9/22/2018	McDonalds F3765	6.58	1212056012	MEATS-Food Garden Trip
	McDonalds F3765 Total	6.58		
9/30/2018	McDonalds F4996	53.46	1155506010	CC-TEAM TRVL
	McDonalds F4996 Total	53.46		
9/12/2018	McDonalds F5008	2.19	2727146031	TRIO-MEAL EXP
9/15/2018	McDonalds F5008	70.00	1155106010	MBB-meals for players
9/15/2018	McDonalds F5008	2.19	1155156010	WBB-Team meal
9/15/2018	McDonalds F5008	100.10	1155156010	WBB-Team meal
	McDonalds F5008 Total	174.48		
9/29/2018	McDonalds F5985	31.64	1155306010	RODEO-durant
	McDonalds F5985 Total	31.64		
9/16/2018	McDonalds F6213	9.02	1155306010	RODEO-colby
	McDonalds F6213 Total	9.02		
9/14/2018	Meat Science Assn	500.00	1212056012	MEATS-Contest Fees

	Meat Science Assn Total	500.00		
9/16/2018	Momofuku Ssam Bar	160.83	2727146030	TRIO-NYC Food/Meals
	Momofuku Ssam Bar Total	160.83		
9/8/2018	Motel 6	95.19	1212056011	LIVES-Hotel
9/8/2018	Motel 6	95.19	1212056011	LIVES-Hotel
9/8/2018	Motel 6	95.19	1212056011	LIVES-Hotel
9/8/2018	Motel 6	95.19	1212056011	LIVES-Hotel
	Motel 6 Total	380.76		
9/5/2018	Mss Corporation	6.50	2727146030	TRIO-ED Training: ATL
	Mss Corporation Total	6.50		
9/25/2018	National Testing Network	150.00	1212157020	FS Cosmo Stdt Lic
	National Testing Network Total	150.00		
9/11/2018	Ncs*ged Exam	988.00	2525387010	HEP-Vouchers
	Ncs*ged Exam Total	988.00		
9/5/2018	New Readers Press	124.83	2525387010	HEP-Student Supplies
9/5/2018	New Readers Press	249.66	2525387010	HEP-Student Supplies
9/5/2018	New Readers Press	499.32	2525387010	HEP-Student Supplies
9/6/2018	New Readers Press	249.66	2525387010	HEP-Student Supplies
9/6/2018	New Readers Press	499.32	2525387010	HEP-Student Supplies
9/11/2018	New Readers Press	312.00	2525387010	HEP-Ready Vouchers
	New Readers Press Total	1,934.79		
9/25/2018	Nu Grille	41.73	1212356030	NURS-MEAL-KSBN SITE VISIT
	Nu Grille Total	41.73		
9/16/2018	Nyctaxi2v13	16.80	2727146031	TRIO-NYC Trans
	Nyctaxi2v13 Total	16.80		
9/13/2018	Nyctaxi9n95	12.30	2727146031	TRIO-NYC Transp
	Nyctaxi9n95 Total	12.30		
9/4/2018	Otc Brands, Inc.	9.99	2538087010	CAMP-student supplies
9/4/2018	Otc Brands, Inc.	153.80	2538087010	CAMP-student supplies
	Otc Brands, Inc. Total	163.79		
9/18/2018	Papa Johns #1502	42.32	1212066030	J.DEERE-dale & i supper
	Papa Johns #1502 Total	42.32		
9/11/2018	Parking, City Of Topeka	3.00	1212356030	NURS-PARKING
	Parking, City Of Topeka Total	3.00		
9/14/2018	Peggys Own Family Restaur	10.79	1212066030	J.DEERE-lunch internship visit
	Peggys Own Family Restaur Total	10.79		
9/8/2018	Phillips 66 - Petes #14	13.06	1155156020	Endow-WBB-Coach's Meal
9/15/2018	Phillips 66 - Petes #14	53.37	1155256020	BASE-recruiting
9/15/2018	Phillips 66 - Petes #14	125.00	1155256011	BASE-recruiting
9/15/2018	Phillips 66 - Petes #14	8.61	1155506010	CC-TEAM TRVL
9/17/2018	Phillips 66 - Petes #14	24.87	1155256020	BASE-recruiting
9/17/2018	Phillips 66 - Petes #14	44.36	1155256020	BASE-recruiting
9/23/2018	Phillips 66 - Petes #14	5.46	1155506010	CC-TEAM TRVL
9/28/2018	Phillips 66 - Petes #14	2.82	1155156020	Endow-WBB-Taking athlete to airport
9/28/2018	Phillips 66 - Petes #14	5.56	1155156020	Endow-WBB-Taking athlete to airport
9/30/2018	Phillips 66 - Petes #14	17.94	1155046010	GOLF-Team meal
	Phillips 66 - Petes #14 Total	301.05		
9/9/2018	Phillips 66 - Petes #27	9.80	1155156020	Endow-WBB-Coach's Meal
	Phillips 66 - Petes #27 Total	9.80		
9/28/2018	Phillips 66 - Petes #42	4.26	1212066030	J.DEERE-Food internship visit

	Phillips 66 - Petes #42 Total	4.26		
9/17/2018	Picnic - Pre Sec Mcl	8.42	2727146031	TRIO-NYC Food/Meals
	Picnic - Pre Sec Mcl Total	8.42		
9/5/2018	Pittypats Porch Restaura	44.47	2727146030	TRIO-ED Training: ATL
9/5/2018	Pittypats Porch Restaura	44.47	2727146030	TRIO-ED Trng: ATL
	Pittypats Porch Restaura Total	88.94		
9/15/2018	Pizza Hut 034978	352.93	1155056010	FB-TEAM TRVL
	Pizza Hut 034978 Total	352.93		
9/10/2018	Pizza Hut 242300024232	16.11	1155046010	GOLF-Team Meal
9/23/2018	Pizza Hut 242300024232	320.00	1155056010	FB-TEAM TRVL
	Pizza Hut 242300024232 Total	336.11		
9/28/2018	Qdoba 2991	18.14	1155156020	WBB-Coach's Meal
	Qdoba 2991 Total	18.14		
9/8/2018	Qt 203 02002038	4.99	2727146030	TRIO-ED Training: ATL
9/17/2018	Qt 203 02002038	17.60	2727146031	TRIO-NYC Food/Meals
	Qt 203 02002038 Total	22.59		
9/13/2018	Qt 310 03003100	2.13	1155306010	RODEO-colby
	Qt 310 03003100 Total	2.13		
9/20/2018	Qt 37 01000371	5.52	1155456020	SFTB-coaches drink/snack
	Qt 37 01000371 Total	5.52		
9/27/2018	Quality Inn & Suites D	168.20	1155306010	RODEO-durant
	Quality Inn & Suites D Total	168.20		
9/16/2018	Red Bamboo	30.13	2727146031	TRIO-NYC Food/Meals
	Red Bamboo Total	30.13		
9/14/2018	Red Coach Inn Newton	1,982.80	1155056010	FB-TEAM TRVL
	Red Coach Inn Newton Total	1,982.80		
9/28/2018	Rib Crib #61	36.91	1155306010	RODEO-durant
	Rib Crib #61 Total	36.91		
9/17/2018	River House Bar & Grill	48.25	1212066030	J.DEERE-Meal IDW
	River House Bar & Grill Total	48.25		
9/11/2018	Riverlink	69.00	1226017020	CTEC-CT SUPL
	Riverlink Total	69.00		
9/11/2018	Rock Auto	91.78	1165006460	LOGIS-#8 tail light
	Rock Auto Total	91.78		
9/11/2018	Runza Lawrence	23.63	1155046010	GOLF-Team meal
	Runza Lawrence Total	23.63		
9/13/2018	Samsclub.Com	23.16	8181008588	BOOKSTORE-granola bars cs
	Samsclub.Com Total	23.16		
9/7/2018	Sharkys Pub & Grub	40.27	1155156020	WBB-Recruit's meal
9/26/2018	Sharkys Pub & Grub	77.00	1212356030	NURS-MEAL-KSBN SITE VISIT
	Sharkys Pub & Grub Total	117.27		
9/25/2018	Sleep Inn & Suites	172.50	1212056012	MEATS-Hotel Room
9/25/2018	Sleep Inn & Suites	172.50	1212056012	MEATS-Hotel Room
	Sleep Inn & Suites Total	345.00		
9/23/2018	Sleep Inn And Suites	(23.85)	1212056012	MEATS-Credit from hotel
9/23/2018	Sleep Inn And Suites	(23.85)	1212056012	MEATS-Tax Credit from hotel
9/23/2018	Sleep Inn And Suites	(23.85)	1212056012	MEATS-Tax Credit from hotel
9/23/2018	Sleep Inn And Suites	277.92	1212056012	MEATS-Hotel Room Garden City
9/23/2018	Sleep Inn And Suites	277.92	1212056012	MEATS-Hotel Room Garden City
9/23/2018	Sleep Inn And Suites	277.92	1212056012	MEATS-Hotel Room Garden City

	Sleep Inn And Suites Total	762.21		
9/20/2018	Sonic Drive In #2600	9.58	1155456020	SFTB-Coaches meal
	Sonic Drive In #2600 Total	9.58		
9/14/2018	Sonic Drive In #3971	13.45	1155306010	RODEO-Colby
9/14/2018	Sonic Drive In #3971	12.15	1155306010	RODEO-colby
	Sonic Drive In #3971 Total	25.60		
9/12/2018	Sonic Drive In #6572	6.20	3737156030	L.SUASTEGUI-travel meal
9/19/2018	Sonic Drive In #6572	6.20	3737156030	L.SUASTEGUI-travel meal
9/27/2018	Sonic Drive In #6572	6.20	3737156030	L.SUASTEGUI-travel meal
	Sonic Drive In #6572 Total	18.60		
9/6/2018	Southwes	364.80	2525386030	HEP-National HEP/CAMP Conf.
9/11/2018	Southwes	349.80	2538086030	CAMP-flight tickets
9/19/2018	Southwes	300.10	3737836200	flight adjustm JQ
	Southwes Total	1,014.70		
9/4/2018	Sportsmans Guide	259.95	8383847000	Ldg-bbq grill
	Sportsmans Guide Total	259.95		
9/5/2018	Sq *barack Taxi Cab	40.20	2727146030	TRIO-ATL Ground Trans
	Sq *barack Taxi Cab Total	40.20		
9/29/2018	Sq *coffee & Donutsl	5.21	1155306010	RODEO-durant
	Sq *coffee & Donutsl Total	5.21		
9/28/2018	Sq *common Ground C	9.41	1155156020	WBB-Coach's meal
	Sq *common Ground C Total	9.41		
9/8/2018	Sq *gosq.Com Feleke	36.80	2727146030	TRIO-Atl Conf Transp
	Sq *gosq.Com Feleke Total	36.80		
9/17/2018	Sq *hydepark Taxi	69.60	3737806010	MEP-AJ-CLEARWATER TRVL
	Sq *hydepark Taxi Total	69.60		
9/20/2018	Sq *russ Hiehle & A	60.00	3737806010	MEP-AJ-CLEARWATER TRVL
	Sq *russ Hiehle & A Total	60.00		
9/18/2018	Sq *the Wheel Barre	13.92	1142006030	INST-KBOR Meeting Meal
	Sq *the Wheel Barre Total	13.92		
9/27/2018	Staples Direct	98.09	2525386149	HEP-Printer
	Staples Direct Total	98.09		
9/16/2018	Starbucks B/G30 Mcl	11.36	3737156030	K.SCHMIDT-travel meal
	Starbucks B/G30 Mcl Total	11.36		
9/20/2018	Starbucks C2 Tpa	17.40	3737836200	DE travel meal
	Starbucks C2 Tpa Total	17.40		
9/14/2018	Starbucks Colby	9.24	1155306010	RODEO-colby
9/15/2018	Starbucks Colby	5.17	1155306010	RODEO-colby
9/15/2018	Starbucks Colby	12.13	1155306010	RODEO-colby
9/16/2018	Starbucks Colby	9.68	1155306010	RODEO-colby
	Starbucks Colby Total	36.22		
9/12/2018	Starbucks Ps B Mcl	22.05	2727146031	TRIO-Annual Conference Meal
	Starbucks Ps B Mcl Total	22.05		
9/9/2018	Starbucks Store 02860	5.57	1142006030	INST-CATYC Travel
	Starbucks Store 02860 Total	5.57		
9/20/2018	Starbucks Store 08125	6.71	1142006030	INST-KBOR Meeting Meal
	Starbucks Store 08125 Total	6.71		
9/10/2018	Starbucks Store 11520	6.57	1142006030	INST-KBOR Meeting Meal
9/11/2018	Starbucks Store 11520	6.57	1142006030	INST-CATYC Meal
	Starbucks Store 11520 Total	13.14		

9/18/2018	Starbucks Store 18519	10.89	1142006030	INST-KBOR Meeting Meal
	Starbucks Store 18519 Total	10.89		
9/6/2018	Subway 00100966	117.31	1155206010	VB-MEALS
	Subway 00100966 Total	117.31		
9/6/2018	Subway 00335125	8.13	3737156030	K.SCHMIDT-travel meal
	Subway 00335125 Total	8.13		
9/13/2018	Subway 00659649	15.18	3737156030	L.SUASTEGUI-travel meal
9/18/2018	Subway 00659649	13.01	3737156030	L.SUASTEGUI-travel meal
	Subway 00659649 Total	28.19		
9/20/2018	Subway 03125697	87.92	1155206010	VB-MEALS
	Subway 03125697 Total	87.92		
9/11/2018	Subway 03171832	116.31	1155206010	VB-MEALS
	Subway 03171832 Total	116.31		
9/11/2018	Suddenlink-Central	1,332.77	8383836680	SEP-CABLE-DORM
9/28/2018	Suddenlink-Central	400.00	9999999999	INTERNET-LDG
	Suddenlink-Central Total	1,732.77		
9/4/2018	Suddenlink-Natl Site	710.00	1164006310	AUG/SEP-FIBER-BURKE
	Suddenlink-Natl Site Total	710.00		
9/18/2018	Surfside Tap House	71.46	3737636192	DE shared meal AJohnston
	Surfside Tap House Total	71.46		
9/12/2018	Swa*_hvy_bag	75.00	3737836200	DE travel supplies
	Swa*_hvy_bag Total	75.00		
9/11/2018	Swa*earlybrd	25.00	2727146030	TRIO-AIRFARE
9/11/2018	Swa*earlybrd	25.00	2727146030	TRIO-AIRFARE
	Swa*earlybrd Total	50.00		
9/23/2018	Taco Bell #034392	16.58	1155256020	BASE-recruiting
	Taco Bell #034392 Total	16.58		
9/7/2018	Taco Bell #18656	6.46	1212056011	LIVES-Food
	Taco Bell #18656 Total	6.46		
9/21/2018	Taco Johns #9074	16.73	1212066030	J.DEERE-lunch
	Taco Johns #9074 Total	16.73		
9/7/2018	Target 00024232	34.29	3737636192	T.KALIC-DE supplies
	Target 00024232 Total	34.29		
9/13/2018	Taxi Svc 41-25 36th St	20.76	2727146031	TRIO-annual Conf Grd Trans
	Taxi Svc 41-25 36th St Total	20.76		
9/14/2018	Taxi Svc Brooklyn	28.50	2727146031	TRIO-NYC Transp
	Taxi Svc Brooklyn Total	28.50		
9/14/2018	Taxi Svc Long Isalnd C	11.16	2727146031	TRIO-NYC Transp
	Taxi Svc Long Isalnd C Total	11.16		
9/14/2018	Taxi Svc Woodside	29.16	2727146031	TRIO-NYC Transp
9/16/2018	Taxi Svc Woodside	17.25	2727146031	TRIO-NYC Trans
	Taxi Svc Woodside Total	46.41		
9/14/2018	Technology Resource Renta	119.00	1153506030	ADMISS-College Fair Scanner Fee
	Technology Resource Renta Total	119.00		
9/21/2018	Tequilas Mexican Grill	120.00	1212056012	Meats Team Food
	Tequilas Mexican Grill Total	120.00		
9/28/2018	Textmagic.Com	100.00	2727147000	TRIO-TEXTING SYST
	Textmagic.Com Total	100.00		
9/8/2018	Tgi Fridays #2486	54.58	2727146030	TRIO-ED Training: ATL
	Tgi Fridays #2486 Total	54.58		

9/17/2018	The Beach Shanty Cafe	53.94	3737636192	DE shared breakfast
9/18/2018	The Beach Shanty Cafe	27.15	3737636192	DE shared lunch NWiehe
	The Beach Shanty Cafe Total	81.09		
9/10/2018	The Celtic Fox	9.81	1212356030	NURS-MEAL-KSBN
	The Celtic Fox Total	9.81		
9/19/2018	The Home Depot #2201	137.90	3111358500	paola jiist grant supl
	The Home Depot #2201 Total	137.90		
9/27/2018	The Home Depot #2218	1,913.61	3111358500	paola jiist grant supl
9/28/2018	The Home Depot #2218	(103.84)	3111358500	paola jiist grant supl
	The Home Depot #2218 Total	1,809.77		
9/5/2018	The Home Depot #2220	62.91	8383848310	Ldg-fire caulking
9/6/2018	The Home Depot #2220	33.91	3111358500	paola jiist grant supl
9/10/2018	The Home Depot #2220	98.88	8383847000	LDG-grounds supplies
9/11/2018	The Home Depot #2220	99.00	3111358500	paola jiist grant supl
	The Home Depot #2220 Total	294.70		
9/6/2018	The Home Depot #3029	134.96	3111358500	paola jiist grant supl
	The Home Depot #3029 Total	134.96		
9/7/2018	The Home Depot #8460	59.40	3737636192	T.KALIC-DE supplies
	The Home Depot #8460 Total	59.40		
9/17/2018	Theparkingspot-Rcec225	109.67	2727146031	TRIO-Airport Parking
	Theparkingspot-Rcec225 Total	109.67		
9/5/2018	Tjs Sandwiches	10.87	2727146030	TRIO-ED Trng: ATL
	Tjs Sandwiches Total	10.87		
9/29/2018	Tockify Web Calendar	8.00	3737636040	T.KALIC-meeting exp
	Tockify Web Calendar Total	8.00		
9/10/2018	Torges Live Austin	10.00	1212056011	LIVES-Food
	Torges Live Austin Total	10.00		
9/17/2018	Toucans Bar And Gr	28.89	3737806010	MEP-AJ-CLEARWATER TRVL
	Toucans Bar And Gr Total	28.89		
9/4/2018	Touchton Communication	346.63	1171006310	LD-CAMPUS
	Touchton Communication Total	346.63		
9/20/2018	Tpa Marche C Ulelecafe	7.73	3737156030	K.SCHMIDT-travel meal
	Tpa Marche C Ulelecafe Total	7.73		
9/3/2018	Tractor Supply #1277	(69.99)	1155256011	BASE-charge applied after retu
9/3/2018	Tractor Supply #1277	69.99	1155256011	BASE-broken item returned
9/7/2018	Tractor Supply #1277	22.96	1155307000	RODEO-TSC
9/14/2018	Tractor Supply #1277	19.98	1155458350	SFTB-Rakes for field
	Tractor Supply #1277 Total	42.94		
9/29/2018	Travel Insurance Policy	52.22	2525386030	HEP-National HEP/CAMP Conf
	Travel Insurance Policy Total	52.22		
9/15/2018	Tst* Bareburger William S	44.03	2727146031	TRIO-NYC Food/Meals
	Tst* Bareburger William S Total	44.03		
9/7/2018	Tuesday Morning # 0091	44.48	3737636192	T.KALIC-DE supplies
9/13/2018	Tuesday Morning # 0091	33.78	3737636192	T.KALIC-DE supplies
	Tuesday Morning # 0091 Total	78.26		
9/12/2018	Typhoon Bay	8.00	1165006460	LOGIS-car wash
9/29/2018	Typhoon Bay	8.00	1165006460	LOGIS-car wash
	Typhoon Bay Total	16.00		
9/14/2018	Uber Trip 773zp	2.05	2727146031	TRIO-NYC Transp
9/14/2018	Uber Trip 773zp	22.27	2727146031	TRIO-NYC Trans

	Uber Trip 773zp Total	24.32		
9/13/2018	Uber Trip Qhzfc	1.03	2727146031	TRIO-Uber Tip NYC Trans
9/13/2018	Uber Trip Qhzfc	12.04	2727146031	TRIO-NYC Ground Trans
	Uber Trip Qhzfc Total	13.07		
9/4/2018	United	194.80	3737806010	DE KS swplains flight
9/4/2018	United	194.80	3737806010	DE KS swplains flight
9/4/2018	United	194.80	3737806010	DE KS swplains flight
9/24/2018	United	857.59	3737836050	Farrell IRRC ID&RF mtg
	United Total	1,441.99		
9/3/2018	Ups	12.45	2828106150	PASS UPS
9/9/2018	Ups	26.52	3737636192	DE supplies to hotel
9/9/2018	Ups	27.89	3737836200	DE supplies to hotel
9/9/2018	Ups	31.03	3737636192	DE supplies to hotel
9/9/2018	Ups	38.85	3737836200	DE supplies to hotel
9/10/2018	Ups	12.45	2828106150	PASS UPS
9/13/2018	Ups	10.67	2828106150	PASS UPS
9/13/2018	Ups	12.36	2525386150	HEP-Postage
9/13/2018	Ups	12.36	2525386150	HEP-UPS
9/13/2018	Ups	12.82	2525386150	HEP-Postage
9/13/2018	Ups	19.10	2525386150	HEP-UPS
9/13/2018	Ups	19.10	2525386150	HEP-UPS
9/13/2018	Ups	19.10	2525386150	HEP-Postage
9/13/2018	Ups	19.10	2525386150	HEP-Postage
9/13/2018	Ups	22.10	2525386150	HEP-Postage
9/13/2018	Ups	22.10	2525386150	HEP-UPS
9/14/2018	Ups	36.63	2828106150	pass ups
9/14/2018	Ups	12.82	2525386150	HEP-UPS
9/15/2018	Ups	12.55	2525386150	HEP-UPS
9/17/2018	Ups	12.45	2828106150	PASS UPS
9/22/2018	Ups	9.89	2525386150	HEP-Postage
9/28/2018	Ups	9.02	2828106150	PASS UPS
	Ups Total	411.36		
9/14/2018	Usa*highland Pure Water	2.00	1155506010	CC-TEAM TRVL
9/14/2018	Usa*highland Pure Water	4.00	1155506010	CC-TEAM TRVL
	Usa*highland Pure Water Total	6.00		
9/14/2018	Village Inn Restaurant	26.72	1155306010	RODEO-colby
9/16/2018	Village Inn Restaurant	11.94	1155306010	RODEO-colby
	Village Inn Restaurant Total	38.66		
9/18/2018	Vzwrlss*apocc Visb	30.02	1162006310	ipad svc-fisc
9/18/2018	Vzwrlss*apocc Visb	30.02	1153506310	ipad svc-admiss
9/18/2018	Vzwrlss*apocc Visb	63.48	1171006310	oncall cell-mntc
	Vzwrlss*apocc Visb Total	123.52		
9/28/2018	Waffle Shoppe	10.92	1155306010	RODEO-durant
	Waffle Shoppe Total	10.92		
9/17/2018	Walgreens #15435	76.50	3737636192	T.KALIC-DE OSY room supplies
	Walgreens #15435 Total	76.50		
9/19/2018	Wal-Mart #0039	53.60	1155257000	BASE-supl
	Wal-Mart #0039 Total	53.60		
9/15/2018	Wal-Mart #0072	46.67	1155507000	CC-SUPL
9/29/2018	Wal-Mart #0072	128.47	3737156150	MEP supplies

	Wal-Mart #0072 Total	175.14		
9/7/2018	Wal-Mart #0372	72.12	3739566150	L.SUASTEGUI-mpac IA supplies
	Wal-Mart #0372 Total	72.12		
9/18/2018	Wal-Mart #2081	7.43	3737836200	M.MAYE-DE supplies
	Wal-Mart #2081 Total	7.43		
9/8/2018	Wendys Of Walcott...	8.32	1212056011	LIVES-Food
	Wendys Of Walcott... Total	8.32		
9/14/2018	Wesley Inn	57.58	1155256010	BASE-hotel
9/14/2018	Wesley Inn	57.59	1155256010	BASE-hotel
9/14/2018	Wesley Inn	57.59	1155256010	BASE-hotel
9/14/2018	Wesley Inn	57.59	1155256010	BASE-hotel
9/14/2018	Wesley Inn	57.59	1155256010	BASE-hotel
9/14/2018	Wesley Inn	57.59	1155256010	BASE-hotel
9/14/2018	Wesley Inn	57.59	1155256010	BASE-hotel
9/30/2018	Wesley Inn	261.00	1155256010	BASE-hotel
	Wesley Inn Total	664.12		
9/28/2018	Whataburger 1032	6.83	1155306010	RODEO-Durant
9/29/2018	Whataburger 1032	2.83	1155306010	RODEO-durant
9/30/2018	Whataburger 1032	14.74	1155306010	RODEO-Durant
	Whataburger 1032 Total	24.40		
9/20/2018	White Grill Inc	192.58	2727146010	TRIO-MSU TRiO Trip
	White Grill Inc Total	192.58		
9/20/2018	Whole Hog Cafe	213.41	2727146010	TRIO-MSU TRiO Trip Meals
	Whole Hog Cafe Total	213.41		
9/18/2018	Wholesaleinternet.Net	94.00	1163006520	website
	Wholesaleinternet.Net Total	94.00		
9/24/2018	Wm Supercenter #39	138.88	1212357000	NURS-SUPL
9/28/2018	Wm Supercenter #39	45.90	1155206010	VB-MEALS
	Wm Supercenter #39 Total	184.78		
9/21/2018	Wondersofwildlife/Dogwoo	360.00	2727146010	TRIO-SUPL
	Wondersofwildlife/Dogwoo Total	360.00		
9/5/2018	Yard House 0108314	40.04	3737636010	T.KALIC-meeting meal
9/10/2018	Yard House 0108314	50.13	1155156020	Endow-WBB-Coach's meal
	Yard House 0108314 Total	90.17		
	Grand Total	82,375.67		

Policy

Fort Scott Community College (FSCC) is committed to providing a safe and healthy working and learning environment for the students, faculty, staff, and visitors on its campus, and hereby adopts the following smoke free policy. This policy applies to all FSCC employees, students, independent contractors, and visitors.

"Tobacco and Smoke Products" include, but are not limited to, inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, pipe, hookah, or similar product containing lighted or heated tobacco and/or other plant material intended for inhalation, including marijuana, whether natural or synthetic, in any manner or in any form, as well as electronic delivery devices that create an aerosol or vapor of nicotine or any other substance.

Fort Scott Community College campuses shall be entirely smoke free effective June 1, 2019. The Smoke free Policy applies to all FSCC facilities, properties, and vehicles, owned or leased by the college, regardless of location, including distant campuses, sites, and/or locations. Smoking and/or tobacco products as defined herein shall not be permitted in any enclosed place, including, but not limited to, all offices, vehicles, classrooms, hallways, waiting rooms, restrooms, meeting rooms, community areas, performance venues and private residential space within FSCC housing. Smoke products as defined herein shall also be prohibited outdoors on all FSCC campus properties, including, but not limited to, parking lots, paths, fields, sports/recreational areas, and stadiums.

It is the responsibility of all students, faculty, staff and visitors to observe, adhere to, and respect the College's Smoke Free policy. Students, faculty, and staff are encouraged and empowered to respectfully inform others about the policy in an ongoing effort to support the FSCC's goal of becoming smoke free and improving individual health and well-being.

Adopted on ___________.

Signature: __________________

10/02/2018

FSCC Endowed Scholarship Award Policy

1. All endowed scholarship recipients must have a minimum GPA of 2.0 unless specified otherwise by the donor.
2. Scholarship recipients must meet the criteria and minimum GPA of the specific scholarship which they are awarded.
3. Scholarships will be awarded for the entire school year using the criteria available at the time the award letter is sent.
4. A school year shall consist of the fall semester and the spring semester that immediately follows.
5. Fort Scott Community College uses cumulative GPA when awarding endowment scholarships. Initial awards will be based on Cumulative high school GPA. When the student has completed 12 or more credit hours, college GPA will be used.

09/25/2018

ACTION/DISCUSSION ITEMS

A. APPROVAL OF HARLEY DAVIDSON EQUIPMENT PURCHASE

BACKGROUND: The Harley Davidson Motorcycle Training program needs to purchase a tire changer, wheel balancer, and three additional motorcycle lifts to continue the growth of the program. The funds are approved through the Carl D. Perkins grant, and the items are not being funded institutionally.

Vendor	Quoted Price
Pittsburg Automotive Inc.	$14,800.49
Joplin Automotive LLC	$17,278.99
Tech Supply	$17,781.17

RECOMMENDATION: It is recommended that the Board approve the purchase from Pittsburg Automotive Inc.

BOARD ACTION: MOTION ___ SECOND ___ VOTE ___
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

B. CONSIDERATION OF DISPOSAL OF PROPERTY

BACKGROUND: Disposal of College owned supplies requires the approval of the FSCC Board of Trustees. FSCC owns two Canon Copiers that are no longer usable and cannot be repaired due to the availability of parts. We are requesting approval to dispose of these copiers through Lakeland Office Systems, the servicing company and the selling vendor.

Units that need to be disposed of:			
Current Location:	Model:	Lakeland ID:	Serial:
Nursing; Fort Scott, KS	Canon iR-5000 Networked Copier	20243	MPL57020
Library; Fort Scott, KS	Canon NP 6545 Copier	03898	NJF22067

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

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

REPORTS

A. ADMINISTRATIVE UPDATES

Board Update October 15, 2018

Student Services - Janet Fancher

Admissions-Matt Glades

1. HS Visits- Wellsville, Jayhawk-Linn, Prairie View, Girard, Louisburg, Ottawa, Frontenac, Butler, Appleton City, Gardner Edgerton, Yates Center, Rich Hill, Northeast Vernon County, St. Mary's Colgan, Baxter Springs, Jasper, Sheldon, St. Paul, Altoona- Mid Way, Oswego, Quapaw, Archie, Adrian, Labette County.
2. College Fairs and CPC's attended- Highland CC, Emporia HS, Turner HS, Leavenworth HS, Osawatomie HS, Shawnee Mission East HS, Topeka HS Career and College Fair, Winfield HS, Butler CC, Wichita Futures Fair, Pittsburg HS Fair, Labette CC, Columbus HS, Independence CC, Allen County CC.
3. Matt attended the Parent's Night event at Baxter Springs HS on October 1st.
4. 11 Campus visits scheduled for the October as of 10/9/2018.
5. We have sent 200 text messages to prospective students through text magic.
6. Admissions helped with the Manufacturing Day event that was held on October 5th.
7. My Emma email scores for Manufacturing Day and Sr. Day
8. Worked with Kassie Fugate-Cate and created a new pop-up stand that displays our programs of study.
9. Sending a goody bag to Paola and Uniontown HS to help promote Apply KS initiative.
10. 50 students have pre-registered for Sr. Day as of 10/9.
11. Admissions will host a Parent's Night on Nov. 8th. The event will include discussion on college 101, scholarships, and financial aid.
12. Contacted FSCC staff about Sr. Day and being represented at this year's Expo.
13. Sr. Day is on Nov. 1st.

Advising-Russ Souza

- Early Alerts and Attendance reports have kept our offices busy.
  - 1,734 texts have been sent so far this semester to students regarding grades, attendance, financial aid, payments, advising, and various other issues.
  - The reply rate has been higher than normal at 21.3%. The read rate is much higher than that because we have student after student tell us they read the text, but just didn't respond. We have pointed this out before, but our reply rate using email alone was at 1%.
  - Of those texts, 19.7% of them turned into a chat (via the texting program) with the student about additional information requested by the student or new information requested by the student.
- Advising has been busy updating the hard copies of our degree programs to reflect any changes in the new 2018 – 2019 Catalog
- As the date to opening enrollment for the spring 2019 semester approaches, students are thinking about their classes for the next semester. Thus there has been an uptick in students wanting to review their degree audits, discuss the transfer processes when they graduate, and just make sure they are on track.

The Retention/Persistence committee completed their first meeting and established research criteria, timelines, and objectives. Once the committee completes its research project, it will present its findings, and recommendations, to the board after the New Year

Registrar-Courtney Metcalf

Reports/Grad Info:
- Fall IPEDS (Institutional Characteristics/Completions/12-Month Enrollment)
- DBBJB Endowment Office Audit
- Transcript Holds for Spring Enrollment
- Fall Preliminary Data (KBOR)
- KSA 76-731A Report (KBOR)
- Sort for Potential Grads (Will be sending individual emails shortly with grad info – Put info in student bulletin)
- Late Start Course - Cert Date Notifications

Training/Other
- Assisting on B&I/Community Enrichment Committee
- Working with Pitt State on Reverse Transfer Procedures through KBOR
- KACRAO September 26th – 28th in Garden City, KS
- Annual Employee FERPA Training and Annual Student Notification
- KBOR Fall Webinar (Data, Research, and Planning)
- KSBN Approval Site Visit
- Spoke to four College Orientation Classes
- Pathways Taskforce Meeting
- Employee Relations Meeting

Student Success Center-DeAnn Cambers

Another very busy month in the Student Success Center. Students spent approximately 1140 documented hours in the SSC since the last board report.

Athletic Study Halls – 980 hours – Tutors are available during study hall times for help.
General Tutoring – 120 hours – Math & Biology are the subjects requested most often with English next.
Computer Usage – 40 hours – This is both student and public usage.

As near as I can tell, these numbers represented about 250 students. As I have stated before, it is very hard to capture every single person who comes into the SSC but at any given time during the day, we have students using our resources.

TRiO-Lori Cable

Outcome Comparisons	September 2017	September 2018
Enrollment	114	154
Staff	**6 Staff** = 1 Director, 1 Database Admin, 2 Advisors, 1 Admin Assistant, 1 Student Worker	**9 Staff** = 1 Director, 1 Database Administrator, 2 Advisors, 2 Student Workers, 3 Student Tutors
Tutoring	14 students participated in **32 hours**	• Student Tutors served 21 students for 84.25 hours • Director served 5 students for 8.25 hours • **Total = 26 students participated in 92.5 hours**
Mentoring	4 students participated in **1.5** hours	**13 students** participated in **5.5 hours**
Outreach	• 389 students reached in 8 classes by 5 staff	• **425 students** reached in 8 classes by 3 staff
Advising	30 student contacts for **228 hours**	• Advisor 1 = 18.75 hours for 68 sessions • Advisor 2 = 52 hours for 130 sessions • Director = 15.25 hours for 51 sessions • Combined Staff = 349.5 hours for 131 sessions **Month Total = 435.5 hours for 380 Sessions**
Cultural Events	30 students attendees for aggregate **228 hours**	• 17 students: Wonders of Wildlife Museum • 19 students: Lowell Milken Center & Trolley Tour **Month Total: 36 students for 135.5 Aggregate**
Campus Visits	None	• 17 students: Missouri State University **Month Total: 17 students for 59.5 Aggregate**
Workshops	48 students attendees for aggregate 48 hours	**130 students attendees for aggregate 195 hours**
Test Messages	**Sent:** 1,048; **Received:** 265	**Sent:** 778; **Received** 92
Career Assessment	None	• **97** students took evidence-based assessment.
Computer Lab	**45 students** participated in **118.75 hours**	• **57 students** participated in **256.75 hours**

This Year's Focus

- Refining processes to deepen impact.
- Bolstering attendance and academic performance of TRiO students.
- Increase reach of TRiO and student engagement in programming

Strategies: Specifically, achieving these by

- Immediate follow up on Early Alerts by multiple staff and multiple methods
- Offering career assessments to all of TRiO
- Incorporating peer mentors as role models and cohorts that help students bridge the transition from High School to College
- Intentionally building non-cognitive skills that are linked with academic success in college and life.

Grant Aid: Each student's progress toward the grant aid scholarship is tracked, and students are able to check their progress whenever they would like. So far, 97 students have participated in some sort of activity that counts towards qualifying for a grant aid scholarship. 21 students have already completed over 20% of the activities required for the scholarship, and one student has already completed almost half of their requirements! See chart.

Fort Scott Community College – Finance and Operations Highlights

October 2018

Financial Aid

- Focus currently is review of FAFSA applications and student refunds of PELL grant and Loan monies

Maintenance/Custodians

- Installation of bathroom windows at Greyhound Lodge is going well. Expected completion date end of October.
- Fall preparation of equipment and buildings for winter season.

Information Technology

- Much work this semester to improve network speed at Pittsburg Cosmetology and moving of Santos and Joyce to Harley in Frontenac.
- Setup of network for construction trades classrooms in Paola.
- Continued work at Greyhound Lodge – computer room is finished, game room, and network access in student rooms.
- Tech grant quotes and purchases.
- John Deere Perkins grant purchases setup.

Business Office

- Fiscal Year end audit was completed with no issues or deficiencies identified. We expect the audit presentation to the board in November or December.

Bookstore

- The Daily Grind opened and is well liked for breakfast items during the morning in Bailey Hall.
- Review of book needs and ordering for late start classes.

FSCC Development and Alumni Relations

- The Endowment Banquet will be on October 18th at 5:30 pm in the Ellis Fine Arts center.
- Dollars for Scholars Phone-a-thon will be held on November 6th and 7th 6:00 to 8:00 PM in the Ellis Fine Arts Center.
- The following proposed policy is intended to clarify the scholarship award process and align with FSCC scholarship policy.

HEP and CAMP Federal grants at FSCC:

Lynne Wheeler, Director of the Tri-State College Assistance Migrant Program (CAMP) at FSCC, and Jena Russell, Director of the Tri-State High School Equivalency Program (HEP) at FSCC, are finalizing submittal of HEP and CAMP Annual Performance Reports which are due November 16, 2018.

Both projects have met and exceeded HEP and CAMP's national goals (Government Performance and Results Act) for the year 2017-2018 as follows:

Tri-State HEP –	GPRA #1 - 90%	National Target – GPRA #1 – 69%
	GPRA #2 - 90%	National Target – GPRA#2 – 80%
Tri-State CAMP -	GPRA #1 - 97%	National Target – GPRA#1 – 86%
	GPRA #2 – 100%	National Target – GPRA#2 – 85%

Both directors are currently working with C.J. Heaton, HEP and CAMP Evaluator, on program evaluations.

Both Directors will be attending the Office of Federal Programs Migrant Education Program (MEP) Stakeholders Meeting in Oklahoma City on October 29, 2018, and staff from both grants will be attending the National HEP/CAMP Conference in November.

Tri-State HEP at FSCC is in its 18th year at FSCC and Tri-State CAMP is in its 8th year at FSCC. Tri-State HEP serves 90 students each year at several sites in Kansas, Arkansas, and Oklahoma. Tri-State CAMP serves 40 students each year at four sites in Kansas, Arkansas, and Oklahoma. The programs provide financial, educational, and supportive services to migrant and temporary/seasonal farmworkers through Federal grants from the Office of Migrant Education, Department of Education.

October Board Report
Alysia Johnston - President

The Gordon Parks Celebration was held October 5 and 6. Roger Mosely was the recipient of the Gordon Parks Weapons of Choice award at the Celebration Tribute Dinner.

Southeast Kansas Career and Technical Education Center of Crawford County (CTEC) students constructed a gazebo for the Community Health Center of Southeast Kansas (CHC SEK). Constructed by our construction trades students; this project was not only educational but allowed students to give back to the local community. The installed project is a wonderful addition to CHC SEK's play area, which includes a pirate ship playhouse, which was built by FSCC students last school year. CHC SEK purchased all building materials necessary to complete the project. Students enrolled in FSCC's masonry and carpentry classes worked together to pour the concrete base at the CHC SEK site, and the octagon-shaped gazebo was built from blueprints drawn by the program's students.

The college hosted the Fall Kids' Fair on Saturday, October 13. The event featured a variety of activities for children of all ages. The kids' fair was free and took place in Bailey Hall.

Upcoming events:

Fort Scott Community College Rodeo Team will host the annual Dan VandeWynkel Alumni Rodeo at 7:30 pm Saturday, October 20 at Arnold Arena. During the rodeo, FSCC students and local high school students will compete alongside FSCC alumni. Events will include bareback riding, barrel racing, breakaway roping, bull riding, calf roping, goat tying, saddle bronco riding, steer wrestling, and team roping. Tickets are $5 for adults, $3 for FSCC students, $2 for children, and $10 for families (two adults plus children).

- Phi Theta Kappa Induction, 3:00 pm, Ellis Family Fine Arts Center – Oct 16
- Endowment Dinner, Ellis Family Fine Arts Center, 5:00 pm – Oct 18
- Gilligan's Island the Musical (7:30 pm Thurs & Fri, 2:00 pm Sunday) – Oct 19, 20, 21
- Dan VandeWynkel Alumni Rodeo, 7:30 pm – Oct 20
- Senior Day – Nov 1
- Homecoming, 11:00 am – Nov 10
- Math Relays – Nov 16

EXECUTIVE SESSION

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

MOVE TO EXECUTIVE SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

MOVE TO REGULAR SESSION:

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE: ______ Bartelsmeyer ______ Hill ______ McKenney

______ Meyer ______ Nelson ______ Rockhold

ADJOURN

BOARD ACTION: MOTION ____ SECOND ____ VOTE ____
DISCUSSION:

VOTE:	______ Bartelsmeyer	______ Hill	______ McKenney
	______ Meyer	______ Nelson	______ Rockhold