

**September 24, 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, September 24, 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.

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**THE AGENDA**

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**5:30 ROLL CALL, 3**

**PLEDGE OF ALLEGIANCE**

**CALL TO ORDER, 4**

- A. Comments from the Chair, 4
- B. KACCT Quarterly Update – Liz Meyer, 4

**CONSENT AGENDA, 5**

- A. Approval of Minutes of previous Regular Board Meeting conducted on August 13, 2018, 6
- B. Approval of Personnel Actions, 5
- C. Approval of Treasurer's Report, Bills, and Claims, 9

**ACTION/DISCUSSION ITEMS, 66**

- A. Consideration of Smoke-Free Campus Policy, 66
- B. Consideration of Sublease Agreement with Southeast Kansas Technical Education Center of Crawford County, LLC, 68
- C. Consideration of Disposal of Property, 78
- D. Discussion of Centennial Year and Capital Campaign, 79

**ITEMS FOR REVIEW, 80**

Letters of Appreciation/Correspondence, 80

**REPORTS, 85**

- A. Administrative Updates, 86

**EXECUTIVE SESSION, 98**

**ADJOURNMENT, 99**

**UPCOMING CALENDAR DATES:**

- |                                  |   |
|----------------------------------|---|
| • September 24, 2018:            | Board Meeting                                   |
| • October 15, 2018:              | Board Meeting                                   |
| • October 5 – 6, 2018:           | Gordon Parks Celebration                        |
| • November 1, 2018:              | Senior Day                                      |
| • November 16, 2018:             | Math Relays                                     |
| • November 19 – 23, 2018:        | Fall Break/Thanksgiving Holiday – campus closed |
| • November 26, 2018:             | 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. KACCT QUARTERLY UPDATE – LIZ MEYER**

## 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 August 13, 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) Additions
    - a) CeeJay Fisher, Assistant Football Coach, effective July 1, 2018
    - b) Tanner Blain Crain, Assistant Football Coach, effective August 1, 2018

**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**  
**August 13, 2018**

**PRESENT:** John Bartelsmeyer, Bernita Hill, Dana McKenney, Robert Nelson, and Tina Rockhold

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

**BUDGET HEARING**

**COMMENTS FROM THE CHAIR:** None

**COMMENTS FROM THE BOARD:** None

**REVIEW AND ADOPTIN OF THE 2018-19 YEAR BUDGET:** A motion was made by Hill, seconded by Nelson, and carried by unanimous vote to approve the 2018-19 budget as presented.

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:** None

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

**ACTION/DISCUSSION ITEMS:**

- A. A motion was made by Nelson, seconded by McKenney, and carried by unanimous vote of 4-0 to approve payment of work for the professional services of Diehl, Banwart, Bolton, CPAs, PA for June 30, 2018 in the amount of \$18,335. Hill abstained due to a conflict of interest with the firm.
- B. A motion was made by Hill, seconded by McKenney to approve the 2018-19 volleyball officials for a projected total cost of \$2,520 and football officials for a projected total cost of \$2,100.
- C. A motion was made by Nelson, seconded by Rockhold, and carried by unanimous vote to approve the changes to the Negotiated Agreement with FSCAPE.

**REPORTS:**

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

**ADJOURNMENT:** There being no further business to come before the Trustees, a motion to adjourn was made at 6:04 p.m. by Hill, seconded by McKenney, and carried by unanimous vote.

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Chairman

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Clerk

Fort Scott Community College  
Treasurers Report  
For the month ending End of Year 2018

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,455,028.42	80,783.06CR	41,709.90	1,415,955.26
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	515,905.02	3,185.24CR	3,245.00	515,964.78
13 ADULT EDUCATION FUND	18,278.99CR		18,278.99	.00
17 TRANSPORTATION ACCOUNT	6,169.94			6,169.94
21 WORKSTUDY	107,460.13CR		28,875.13	78,585.00CR
22 SEOG	.00			.00
24 PELL	35,848.90CR			35,848.90CR
25 HEP/CAMP GRANTS	26,284.88CR	25,688.15CR	1,269.80	50,703.23CR
26 FEDERAL GRANTS	1,660.47CR		1,660.47	.00
27 TITLE IV	8,165.18CR	147.81CR		8,312.99CR
28 PASS	56,520.43	3,538.41CR		52,982.02
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	1,137.93CR	125.76CR		1,263.69CR
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	612,534.15	77,295.97CR		535,238.18
40 GUARANTEED STUDENT LOANS	.00			.00
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	30,388.35CR			30,388.35CR
70 MISCELLANEOUS FUNDS	18,447.47			18,447.47
71 STUDENT FEES	298,293.02CR	14,776.00CR		313,069.02CR
72 VARIOUS RETAIL SALES ACCTS	37,838.95	5,114.38CR		32,724.57
73 NON CREDIT PROGRAMS	1,379.04			1,379.04
74 NURSING/ALLIED HEALTH	3,194.00	2,894.00CR		300.00
75 CLUBS AND ORGANIZATIONS	39,177.42	301.43CR	20.40	38,896.39
76 SALES TAX	8.54			8.54
78 FORT SCOTT COSMETOLOGY	.00			.00
79 PITTSBURG COSMETOLOGY	.00			.00
80 CLEARING FUND	133,835.83CR	221.99CR		134,057.82CR
81 BOOKSTORE	206,960.56CR	40.10CR		207,000.66CR
82 STUDENT UNION	174,834.37			174,834.37
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	350,254.99	31,562.58CR		318,692.41
84 FOOD SERVICE	109,647.65	18,035.58CR		91,612.07
89 BOOSTER/ENDOWMENT CLEARING FD	224,639.13CR		14,776.00	209,863.13CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	13,587.49	7,927.25CR		5,660.24
99 PAYROLL CLEARING FUND				.00
	2,377,763.37	271,637.71CR	109,835.69	2,215,961.35

Fort Scott Community College  
Treasurers Report  
For the month ending July 2018

Fund	Beg Cash Bal	Expenditures	Revenue	End Cash Bal
11 GENERAL FUND	1,415,955.26	442,003.10CR	232,370.82	1,206,322.98
11 GENERAL FUND				.00
11 GENERAL FUND				.00
12 VOCATIONAL	515,964.78	85,271.10CR	121,426.90	552,120.58
13 ADULT EDUCATION FUND	.00			.00
17 TRANSPORTATION ACCOUNT	6,169.94			6,169.94
21 WORKSTUDY	78,585.00CR	5,926.00CR		84,511.00CR
22 SEOG		600.00CR	300.00	300.00CR
24 PELL	35,848.90CR	267,126.19CR	56,574.21	246,400.88CR
25 HEP/CAMP GRANTS	50,703.23CR	25,858.29CR		76,561.52CR
26 FEDERAL GRANTS	.00			.00
27 TITLE IV	8,312.99CR	16,832.71CR	8,821.13	16,324.57CR
28 PASS	52,982.02	1,758.83CR	280.00	51,503.19
29 EWT 104 GRANT				.00
30 EWT FUND				.00
31 VARIOUS GRANTS	1,263.69CR		4,225.27	2,961.58
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	535,238.18	103,169.51CR	25,929.50	457,998.17
40 GUARANTEED STUDENT LOANS		66,828.63CR	15,757.63	51,071.00CR
61 CAPITAL OUTLAY				.00
67 ELLIS FINE ARTS CENTER	30,388.35CR	150.00CR	13,171.24	17,367.11CR
70 MISCELLANEOUS FUNDS	18,447.47		594.66	19,042.13
71 STUDENT FEES	313,069.02CR	109,524.15CR	55,321.39	367,271.78CR
72 VARIOUS RETAIL SALES ACCTS	32,724.57		475.00	33,199.57
73 NON CREDIT PROGRAMS	1,379.04			1,379.04
74 NURSING/ALLIED HEALTH	300.00		40.00	340.00
75 CLUBS AND ORGANIZATIONS	38,896.39		1,215.00	40,111.39
76 SALES TAX	8.54	247.64CR	22.62	216.48CR
78 FORT SCOTT COSMETOLOGY	.00			.00
79 PITTSBURG COSMETOLOGY				.00
80 CLEARING FUND	134,057.82CR	49.61CR	955.59	133,151.84CR
81 BOOKSTORE	207,000.66CR	6,741.87CR	9,633.19	204,109.34CR
82 STUDENT UNION	174,834.37		16.25	174,850.62
82 STUDENT UNION	76,188.86			76,188.86
82 STUDENT UNION				.00
83 DORM	318,692.41	129,731.94CR	46,740.97	235,701.44
84 FOOD SERVICE	91,612.07		33,986.94	125,599.01
89 BOOSTER/ENDOWMENT CLEARING FD	209,863.13CR	18,969.71CR	22,908.39	205,924.45CR
96 RESTORATION & CDL FUND				.00
98 REGISTRAR SPECIAL FUND	5,660.24	5.00CR	1,358.88	7,014.12
99 PAYROLL CLEARING FUND				.00
	2,215,961.35	1,280,794.28CR	652,125.58	1,587,292.65



Fort Scott Community College  
Purchase Orders Issued  
between 08/10/2018 to 09/20/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
3D ALTERNATOR &	09/17/2018	90993	11-6500-6460	LOGISTICS	A/C repair on bus		825.26
							825.26
4IMPRINT	08/24/2018	90547	11-5350-7000	ADMISSIONS	Smartphone Wallet Kick Stand		630.00
							630.00
ACEN	09/05/2018	90766	12-1235-6810	NURSING	Annual Accred Fee-NURS		2,875.00
							2,875.00
ACT FINANCE	08/30/2018	90692	98-0000-6900	UNCLASSIFIED	WORKKEYS-MICO		72.00
ACT FINANCE	09/18/2018	91034	98-0000-6900	UNCLASSIFIED	WORKKEYS-FS		36.00
							108.00
AFFORDABLE LOCK	09/10/2018	90846	12-1202-6510	HARLEY DAVIDSON	Harley/Keys,locks,repairs		332.50
							332.50
AIRGAS MID-SOUT	09/10/2018	90843	12-1202-8510	HARLEY DAVIDSON	Harley-monthly cylinder rental		22.67
AIRGAS MID-SOUT	09/20/2018	91112	12-2603-7020	WELDING-PT SCOT	AIRGAS		82.29
AIRGAS MID-SOUT	09/20/2018	91113	12-1202-8510	HARLEY DAVIDSON	Harley-monthly cylinder rental		22.67
AIRGAS MID-SOUT	09/20/2018	91119	11-1189-7020	CHEMISTRY	small cylinder of argon		20.00
							147.63
ALEXANDER OPEN	09/17/2018	90994	11-6400-6830	MIS DEPARTMENT	Email Consulting High Estimate		500.00
							500.00
ALLEN: LOGAN	09/10/2018	90888	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
							70.00
ALTAMIRA: ROGEL	09/13/2018	90961	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
ALTAMIRA: ROGEL	09/13/2018	90961	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
ALTAMIRA: ROGEL	09/17/2018	91008	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow UP		25.00
							275.00
AMAZON.COM	08/15/2018	90522	27-2713-7000	TITLE IV-SSS-YR	Student Supplies		426.81
AMAZON.COM	08/23/2018	90543	11-6400-8505	MIS DEPARTMENT	HDMI to USB VIDEO Capture		350.00
AMAZON.COM	08/24/2018	90596	11-1109-7020	ART	paint requested by Larry Amer		57.00
AMAZON.COM	08/24/2018	90613	11-6400-8530	MIS DEPARTMENT	Wireless Lavalier NADY		139.98
AMAZON.COM	08/24/2018	90613	11-6400-8530	MIS DEPARTMENT	Wirless Microphone Receiver		139.98
AMAZON.COM	08/24/2018	90613	11-6400-8530	MIS DEPARTMENT	1/4 in Mono Male to RCA 10ft		20.00

Fort Scott Community College  
Purchase Orders Issued  
between 08/10/2018 to 09/20/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
AMAZON.COM	08/24/2018	90613	11-6400-7000	MIS DEPARTMENT	Shipping (If applicable)		20.00
AMAZON.COM	08/24/2018	90638	12-1206-8540	JOHN DEERE PROG	replacement fuses for Fluke		140.00
AMAZON.COM	08/29/2018	90665	11-4200-6150	ACADEMIC ADMINI	Book shortage-HS CRJ courses		1,000.00
AMAZON.COM	08/29/2018	90676	12-1235-7000	NURSING	Powercords for Surface Pro		37.76
AMAZON.COM	08/29/2018	90680	25-3808-6150	CAMP YEAR 3	TSC OFFICE SUPPLIES		21.98
AMAZON.COM	08/30/2018	90697	12-1216-7020	PITTSBURG COSME	Sept-FILES/PEDILINERS		150.00
AMAZON.COM	08/30/2018	90722	11-5505-7000	FOOTBALL	Logitech HD pro webcam		44.99
AMAZON.COM	09/05/2018	90735	11-6400-8530	MIS DEPARTMENT	Logitech C920 Webcam		150.00
AMAZON.COM	09/05/2018	90735	11-6400-7000	MIS DEPARTMENT	Webcam C920 (IT)		50.00
AMAZON.COM	09/05/2018	90742	12-1235-7000	NURSING	replace expired hand sanitizer		70.08
AMAZON.COM	09/07/2018	90808	27-2713-7000	TITLE IV-SSS-YR	Student Supplies		15.83
AMAZON.COM	09/10/2018	90835	11-7100-7000	FACILITIES AND	CHAIR MAT FOR ADA		29.89
AMAZON.COM	09/10/2018	90853	12-1215-7020	FT. SCOTT COSME	mock testing supplies		100.00
AMAZON.COM	09/10/2018	90891	11-6400-8505	MIS DEPARTMENT	Milwaukee IceHard Holesaw Kit		87.00
AMAZON.COM	09/10/2018	90891	11-6400-8505	MIS DEPARTMENT	3M 2" Round Firestop Kit		33.23
AMAZON.COM	09/11/2018	90910	11-6500-6460	LOGISTICS	Key for side door on shuttle		36.68
AMAZON.COM	09/13/2018	90929	25-3808-7010	CAMP YEAR 3	CLEP BOOKS/ COMP & ALGEBRA		49.60
AMAZON.COM	09/20/2018	91072	11-5545-8500	SOFTBALL	tanner tees		319.96
AMAZON.COM	09/20/2018	91072	11-5545-8500	SOFTBALL	12'x6' hitting mat		299.99
AMAZON.COM	09/20/2018	91073	11-5504-7000	GOLF	shag bags		79.98
AMAZON.COM	09/20/2018	91083	11-6400-8505	MIS DEPARTMENT	HDMI TO USB VID CAP-ADT#90543		16.38
AMAZON.COM	09/20/2018	91090	12-1135-7000	CONSTRUCTION-PA	Instructional Supply		2,450.00
AMAZON.COM	09/20/2018	91103	11-1129-6150	PAOLA	Hanging file folders		50.00
AMAZON.COM	09/20/2018	91104	11-1129-7030	PAOLA	Dry dust mop w/heads Gojo hand		140.00
							6,527.12
AMERICAN ASSOC	09/20/2018	91058	11-6100-6810	PRESIDENT'S OFF	2019 DUES		2,815.00
							2,815.00
ANDERSON'S	09/17/2018	90997	70-7040-7000	SPECIAL STUDENT	Homecoming Accessories		150.00
							150.00
ARIZPE: PRESCIL	09/13/2018	90986	25-3808-6643	CAMP YEAR 3	AUGUST TUTOR/MENTOR - ATU		1,035.00
ARIZPE: PRESCIL	09/13/2018	90986	25-3808-7020	CAMP YEAR 3	REIMBURSE OFFICE SUPPLIES- ATU		418.54
ARIZPE: PRESCIL	09/13/2018	90986	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES		329.19
ARIZPE: PRESCIL	09/13/2018	90986	25-3808-6030	CAMP YEAR 3	REIMBURSE TRAVEL EXPENSES		96.21
							1,878.94
ARKANSAS TECH U	09/13/2018	90962	25-2538-6645	HEP YEAR 3	HEP Yr3 September 2018 payment		500.00
							500.00
ARVIDSON: SUSIE	09/20/2018	91108	31-7542-6260	SMOKE-FREE CAMP	Back to School Bash		23.96
							23.96

Fort Scott Community College  
Purchase Orders Issued  
between 08/10/2018 to 09/20/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
ASSESSMENT TECH	09/10/2018	90836	12-1235-7010	NURSING	LPN to RN Transition	4,040.00	
ASSESSMENT TECH	09/10/2018	90836	12-1235-7010	NURSING	Med- Surg	2,777.50	
ASSESSMENT TECH	09/10/2018	90836	12-1235-7010	NURSING	RN Comprehensive	6,060.00	
						-----	
						12,877.50	
AVALOS: ALMA MA	08/15/2018	90512	25-3808-6030	CAMP YEAR 3	REIMBURSE TRAVEL EXPENSES	27.90	
AVALOS: ALMA MA	09/05/2018	90741	25-3808-6643	CAMP YEAR 3	AUGUST TUTOR/MENTOR - OPSU	438.75	
AVALOS: ALMA MA	09/05/2018	90741	25-3808-7020	CAMP YEAR 3	REIMBURSE OFFICE SUPPLIES	54.59	
						-----	
						521.24	
AYE: FRIDAY	09/10/2018	90852	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00	
AYE: FRIDAY	09/10/2018	90852	25-3808-7460	CAMP YEAR 3	MEALS STIPEND- AUG & SEPTEMBER	112.00	
AYE: FRIDAY	09/10/2018	90852	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND	20.00	
						-----	
						202.00	
BALLARD: NANCY	09/17/2018	91005	25-2538-6644	HEP YEAR 3	HEP Year 3 8/18 35hrs recruitm	525.00	
						-----	
						525.00	
BANGS: VICTORIA	08/24/2018	90635	25-2538-6643	HEP YEAR 3	HEP HSE & Placement	25.00	
BANGS: VICTORIA	09/17/2018	91006	25-2538-6644	HEP YEAR 3	HEP Year 3 26 hrs additional t	351.00	
BANGS: VICTORIA	09/17/2018	91006	25-2538-6643	HEP YEAR 3	HEP Year 3 8/18 6 hrs tutoring	60.00	
						-----	
						436.00	
BARKLEY: LANCE	09/18/2018	91046	11-5500-5800	GENERAL ATHLETI	volleyball scoreboard labette	25.00	
BARKLEY: LANCE	09/20/2018	91095	11-5500-5800	GENERAL ATHLETI	volleyball scoreboard NEO	25.00	
						-----	
						50.00	
BARNES & NOBLE	09/18/2018	91053	25-3808-7010	CAMP YEAR 3	BOOKS/ VIVIANA NUNEZ #712773	150.87	
BARNES & NOBLE	09/18/2018	91053	25-3808-7010	CAMP YEAR 3	BOOKS/MU KLEE PAW INV# 712773	296.03	
BARNES & NOBLE	09/18/2018	91053	25-3808-7010	CAMP YEAR 3	BOOKS/ PAW THU MWE INV#712773	94.68	
						-----	
						541.58	
BARROWS: KELLYE	09/18/2018	91047	11-5500-5800	GENERAL ATHLETI	volleyvall scorekeeper labette	25.00	
BARROWS: KELLYE	09/20/2018	91096	11-5500-5800	GENERAL ATHLETI	volleyball scorekeeper NEO	25.00	
						-----	
						50.00	
BATES: JOYCE	09/13/2018	90983	12-4250-7000	ASSOC DEAN OCCU	PEC InService meeting supplies	13.02	
BATES: JOYCE	09/13/2018	90983	12-1202-7000	HARLEY DAVIDSON	Harley Orientation meeting/ice	1.74	
						-----	
						14.76	

Fort Scott Community College  
Purchase Orders Issued  
between 08/10/2018 to 09/20/2018

Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
BEASLEY: ETHAN	09/10/2018	90859	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
BEASLEY: ETHAN	09/10/2018	90859	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND	20.00
						90.00
BELL: JACKSON	09/13/2018	90918	72-7230-7000	GATE RECEIPT FU announcer Coffeyville football		75.00
						75.00
BEYING: SETH	09/10/2018	90887	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
						70.00
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE SIDING NAILS		66.00
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE UNDERLAYMENT		330.20
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE OUTSWING DOOR (3)		508.00
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE UNDERLAYMENT		32.02
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE SPRAY FOAM/SEALANT/1X4 BOARDS		72.35
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE 1X4 BOARDS		5.21
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE CASING /QUARTER ROUND		9.03
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE SCREWS/BOLTS/ACCESSORIES		1.20
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE 1X4 BOARDS		26.05
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE 1X4 BOARDS 1X12 BOARDS		27.87
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE JOINT COMPOUND QUARTER ROUND		71.38
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE 4X8 BOARDS CEMENT SIDING		42.82
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE MOTAR MIX		5.93
BIG SUGAR LUMBE	09/07/2018	90786	83-8384-8310	GREYHOUND LODGE VARIOUS TREATED MCQ		90.96
BIG SUGAR LUMBE	09/20/2018	91087	11-7100-6480	FACILITIES AND	CEILING TILE ( 4 CASE)	314.96
						1,603.98
BLUE VALLEY TRA	09/10/2018	90827	12-1205-7020	AG DEPARTMENT	Trailer Repair	160.00
						160.00
BOA	09/18/2018	91049	11-5550-7000	TRACK	women's fit shorts	273.00
BOA	09/18/2018	91049	11-5550-7000	TRACK	men's running shorts	348.00
BOA	09/18/2018	91049	11-5550-7000	TRACK	15% discount	93.15-
						527.85
BORTH: ADAM	08/29/2018	90688	11-6100-6030	PRESIDENT'S OFF	LAMBERTS MEAL-TRAVEL ADVANCE	200.00
						200.00
BRANDT: DILLON	08/15/2018	90487	11-5608-7000	CHEER/DANCE	air line fee	261.00
BRANDT: DILLON	08/15/2018	90487	11-5608-7000	CHEER/DANCE	hotel cost	138.13
BRANDT: DILLON	08/15/2018	90487	11-5608-7000	CHEER/DANCE	cheer camp charges	1,000.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							1,399.13
BREG INC	08/22/2018	90541	11-5505-8500	FOOTBALL	Fusion knee braces		3,268.46
							3,268.46
BRIGGS AUTO	08/24/2018	90628	11-6500-6460	LOGISTICS	Vehicle repair and oil chnges		1,548.72
BRIGGS AUTO	08/29/2018	90671	11-6500-6460	LOGISTICS	Oil Change #2		40.00
							1,588.72
BROADWAY LUMBER	08/15/2018	90506	12-2601-7020	CONSTRUCTION TR	Lumber and lab materials		1,000.00
							1,000.00
BROCK ELECTRIC	09/11/2018	90903	11-7100-7030	FACILITIES AND	REPAIRS TO PARK LIGHTS/ELLIS		357.45
							357.45
BROWN: JUANITA	09/10/2018	90875	25-3808-6643	CAMP YEAR 3	AUGUST TUTOR/MENTOR - SCCC		382.50
							382.50
CAMPOS-CHACON:	09/10/2018	90820	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-BLANCA CAMPOS IA		663.62
							663.62
CANO: YESENIE	09/10/2018	90833	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
							70.00
CANON FINANCIAL	08/22/2018	90528	11-6600-6151	PRINT SHOP	SEP-LEASE-COPIER		770.00
							770.00
CAREERSAFE ONLI	08/15/2018	90493	12-2602-7020	WELDING	CareerSafe Online Voucher		1,350.00
							1,350.00
CARMONA: KENNY	09/10/2018	90818	37-3780-6013	IRRC TRAVEL	TRVL REIMB-KENNY CARMONA		260.58
							260.58
CAROLINA BIOLOG	08/24/2018	90646	11-1113-7020	BIOLOGY	lab supplies		1,000.00
							1,000.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
CARR: WILLIAM	09/10/2018	90886	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
CARR: WILLIAM	09/10/2018	90886	25-3808-7010	CAMP YEAR 3	REIMBURSE ADMISSION FEES	40.00
						110.00
CDL ELECTRIC	08/27/2018	90655	83-8383-6480	DORMITORY	SPRING MNTC DORMS HVAC	1,471.25
CDL ELECTRIC	08/27/2018	90655	11-7100-6480	FACILITIES AND	SPRING MNTC BAILEY HALL HVAC	1,612.50
CDL ELECTRIC	08/27/2018	90655	11-7100-6480	FACILITIES AND	SPRING MNTC COSMO HVAC	705.75
CDL ELECTRIC	09/07/2018	90797	11-7100-6480	FACILITIES AND	CLEANED PLUGGE DRAIN/BURRIS	98.41
CDL ELECTRIC	09/13/2018	90952	83-8383-6480	DORMITORY	REPAIRS HVAC UNIT/DORM 2	3,992.58
						7,880.49
CDW GOVERNMENT,	08/24/2018	90597	12-1235-8500	NURSING	Battery Back-up med station	46.24
CDW GOVERNMENT,	08/30/2018	90721	11-5505-7000	FOOTBALL	OEM Bulb	363.08
CDW GOVERNMENT,	09/07/2018	90799	31-3010-8590	CARL PERKINS GR	Apple TV and iPad	2,341.12
CDW GOVERNMENT,	09/07/2018	90799	12-1215-7000	FT. SCOTT COSME	2Y RPR iPad ADH 0-749.00	107.24
CDW GOVERNMENT,	09/07/2018	90799	12-1216-7000	PITTSBURG COSME	2Y RPR iPad ADH 0-749.00	107.24
CDW GOVERNMENT,	09/10/2018	90892	12-1216-8310	PITTSBURG COSME	FortiGate 30E UTM Bundle	502.88
CDW GOVERNMENT,	09/10/2018	90892	12-1216-8310	PITTSBURG COSME	HPE Aruba 2530-8G PoE+ Switch	430.32
CDW GOVERNMENT,	09/10/2018	90892	12-1216-8310	PITTSBURG COSME	StarTech 6U Wall ServerCabinet	128.47
CDW GOVERNMENT,	09/10/2018	90892	12-1216-8310	PITTSBURG COSME	TrippLite 24prt Cat6PatchPanel	44.61
CDW GOVERNMENT,	09/10/2018	90892	12-1216-8310	PITTSBURG COSME	Fortinet Rack Mounting Tray	190.62
CDW GOVERNMENT,	09/12/2018	90913	12-1216-8310	PITTSBURG COSME	TrippLite 500VA Rackmount BBU	158.00
CDW GOVERNMENT,	09/13/2018	90948	31-3010-8590	CARL PERKINS GR	Commercial Display and Camera	2,231.67
CDW GOVERNMENT,	09/20/2018	91067	25-3808-6150	CAMP YEAR 3	INV# NFD1180/ SAFETY BELT	10.88
						1,700.00
						8,362.37
CE WATER MANAGE	09/10/2018	90816	11-7100-6510	FACILITIES AND	MONTHLY WATER TREATMENT	111.00
						111.00
CENGAGE LEARNIN	08/24/2018	90584	81-8100-8580	BOOKSTORE	Ewt	854.32
CENGAGE LEARNIN	08/24/2018	90584	81-8100-8580	BOOKSTORE	accounting wb	1,723.15
CENGAGE LEARNIN	09/13/2018	90951	81-8100-8580	BOOKSTORE	master student	2,382.47
						4,959.94
CENTER: SCOTT	09/13/2018	90925	11-5500-5800	GENERAL ATHLETI	Chain gang Coffeyville footbal	25.00
						25.00
CENTERPOINT ENE	09/05/2018	90772	11-7100-6330	FACILITIES AND	JUN-GAS-CAMPUS	905.68
CENTERPOINT ENE	09/05/2018	90772	11-7100-6330	FACILITIES AND	JUN-GAS-BURKE	135.30
						1,040.98

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CHANNING BETE C	08/24/2018	90585	81-8100-8580	BOOKSTORE	CPR		397.50
							397.50
CI SPORT	09/13/2018	90946	81-8100-8586	BOOKSTORE	sweatshirts		1,495.67
							1,495.67
CINTAS #430	09/10/2018	90842	12-1202-6510	HARLEY DAVIDSON	Harley Mats and Mops cleaned		100.43
							100.43
CINTAS #459	08/30/2018	90699	12-1216-7000	PITTSBURG COSME	Sept-GLOVES/FIRSTAID		150.00
							150.00
CINTAS FIRE PRO	09/10/2018	90879	12-1206-7020	JOHN DEERE PROG	safety glasses, first aid kit		145.00
CINTAS FIRE PRO	09/18/2018	91021	84-8400-6480	FOODSERVICE	fire inspection kitchen sys		329.00
							474.00
CINTAS LOC #F70	08/24/2018	90554	11-7100-7000	FACILITIES AND	STOCK MED CABINET		19.71
CINTAS LOC #F70	08/24/2018	90618	12-1215-7000	FT. SCOTT COSME	first aid kit		38.72
CINTAS LOC #F70	09/11/2018	90905	11-7100-7000	FACILITIES AND	STOCK MED CABINET/ SAFETY GLS		32.91
CINTAS LOC #F70	09/13/2018	90982	12-4250-7000	ASSOC DEAN OCCU	PEC First Aid Cabinet supplies		13.58
CINTAS LOC #F70	09/17/2018	91011	12-1215-7000	FT. SCOTT COSME	first aid kit		26.39
							131.31
CITY OF FRONTEN	08/15/2018	90495	12-1202-6510	HARLEY DAVIDSON	annual fire extinguisher inspe		66.50
CITY OF FRONTEN	08/22/2018	90532	12-1202-6410	HARLEY DAVIDSON	SEP-LEASE-HARLEY		6,300.00
CITY OF FRONTEN	09/06/2018	90776	12-1202-6320	HARLEY DAVIDSON	JUL/AUG-W/S-HARLEY		49.29
							6,415.79
CITY OF FT. SCO	08/16/2018	90527	11-7100-6320	FACILITIES AND	JUL/AUG-W/S-BURKE		78.29
CITY OF FT. SCO	08/16/2018	90527	11-7100-6320	FACILITIES AND	JUL/AUG-W/S-BLLFLD		1,966.80
CITY OF FT. SCO	08/16/2018	90527	11-7100-6320	FACILITIES AND	JUL/AUG-W/S-CAMPUS		3,384.66
CITY OF FT. SCO	08/29/2018	90686	12-1206-6320	JOHN DEERE PROG	JUL/AUG-W/S-J.DEERE		60.24
CITY OF FT. SCO	08/29/2018	90686	12-2603-6320	WELDING-FT SCOT	JUL/AUG-W/S-FS WLD		43.28
CITY OF FT. SCO	09/17/2018	90990	11-7100-6320	FACILITIES AND	AUG/SEP-W/S-BURKE		78.30
CITY OF FT. SCO	09/17/2018	90990	11-7100-6320	FACILITIES AND	AUG/SEP-W/S-BLLFLD		1,362.39
CITY OF FT. SCO	09/17/2018	90990	11-7100-6320	FACILITIES AND	AUG/SEP-W/S-CAMPUS		5,753.64
							12,727.60
CITY OF PITTSBU	08/22/2018	90529	12-1216-6320	PITTSBURG COSME	JUL/AUG-W/S-PIT COSMO		191.43
							191.43

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CLASSIC BEAUTY	08/30/2018	90696	12-1216-7020	PITTSBURG COSME	Sept-COLOR/SHAMPOO/BLEACH		350.00
							350.00
CLUBESSENTAIL	08/24/2018	90642	11-5500-6641	GENERAL ATHLETI	desigh/setup fee		625.00
							625.00
COALITION OF IM	09/10/2018	90826	37-3783-6200	ID&R YR3	(OCT-S KEYNOTE PRESENTATION-FL MTG		700.00
							700.00
COLE: BENJAMIN	09/13/2018	90922	11-5500-5800	GENERAL ATHLETI	security Coffeyville football		75.00
							75.00
COLVIN LEARNING	09/18/2018	91017	25-2538-6645	HEP YEAR 3	HEP Yr3 September Payment		2,000.00
							2,000.00
COMMUNITY NEWS	08/15/2018	90488	11-6300-6140	COMMUNITY/PUBLI	digital marketing		500.00
							500.00
CONSOLIDATED EL	08/24/2018	90557	12-1202-7000	HARLEY DAVIDSON	T 8 BULBS FOR STOCK		61.50
CONSOLIDATED EL	09/10/2018	90837	12-1202-6510	HARLEY DAVIDSON	Harley bldg- 30 T8 flor bulbs		61.50
CONSOLIDATED EL	09/13/2018	90957	11-7100-6480	FACILITIES AND	LED LAMPS & GLOBES PARK LIGHTS		2,036.00
							2,159.00
CORRAL: ELIANA	09/10/2018	90861	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
							70.00
COVERT ELECTRIC	08/24/2018	90611	12-2601-6480	CONSTRUCTION TR	Reset Switch		41.17
COVERT ELECTRIC	08/24/2018	90611	12-2601-6480	CONSTRUCTION TR	Replacement Mixer Motor		503.55
							544.72
COWLEY COUNTY C	09/12/2018	90911	11-5550-6010	TRACK	Tiger-Builder Open Registratio		200.00
							200.00
CREEL: MIKE	08/22/2018	90533	11-1221-6410	P E C	SEP-LEASE-PEC		1,800.00
CREEL: MIKE	08/22/2018	90533	12-1216-6410	PITTSBURG COSME	SEP-LEASE-PIT COSMO		600.00
							2,400.00



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
CRIEBS: JOSEPH	09/20/2018	91075	12-1250-6050	EWT	Motel and food exp. workshop	157.42	
							157.42
CROSS: CHAD	09/05/2018	90762	11-5530-6010	RODEO	rodeo team travel to alva ok	1,050.00	
CROSS: CHAD	09/05/2018	90763	11-5530-6010	RODEO	rodeo team travel to osu	1,050.00	
CROSS: CHAD	09/05/2018	90764	11-5530-6010	RODEO	rodeo team travel to durant ok	1,050.00	
CROSS: CHAD	09/05/2018	90765	11-5530-6010	RODEO	rodeo team travel to colby ks	1,050.00	
							4,200.00
CROSSOVER SYMME	09/18/2018	91035	11-5525-7000	BASEBALL	crossover cords	1,020.00	
							1,020.00
CROWN AWARDS	08/24/2018	90614	11-4200-6150	ACADEMIC ADMINI	math relays medals	996.95	
							996.95
CROWN LIFT TRUC	09/10/2018	90873	12-1206-6480	JOHN DEERE PROG	emergency brake, regulator	350.00	
							350.00
CULLIGAN OF JOP	08/15/2018	90502	12-1216-7000	PITTSBURG COSME		250.00	
CULLIGAN OF JOP	08/24/2018	90551	11-7100-7000	FACILITIES AND	BOTTLED WATER	109.20	
CULLIGAN OF JOP	08/24/2018	90559	11-7100-7000	FACILITIES AND	BOTTLED WATER	109.20	
CULLIGAN OF JOP	09/10/2018	90841	12-4250-7000	ASSOC DEAN OCCU	PEC Water cooler rental X 2	11.00	
CULLIGAN OF JOP	09/10/2018	90841	12-1202-7000	HARLEY DAVIDSON	Harley Water & Cooler rental	15.90	
CULLIGAN OF JOP	09/13/2018	90934	11-7100-7000	FACILITIES AND	BOTTLED WATER	78.00	
CULLIGAN OF JOP	09/13/2018	90934	11-7100-7000	FACILITIES AND	COOLER RENTAL	38.50	
							611.80
CUTLER SERVICES	09/20/2018	91064	83-8384-8310	GREYHOUND LODGE	addl work-nonburning/extras	17,240.00	
CUTLER SERVICES	09/20/2018	91064	83-8384-8310	GREYHOUND LODGE	extra-pool/rock/tree/dirt remo	2,422.50	
CUTLER SERVICES	09/20/2018	91065	83-8384-8310	GREYHOUND LODGE	original work & bid	4,850.00	
							24,512.50
DAMERON: APRIL	09/10/2018	90824	37-3957-6030	IOWA PROJECT-7	TRVL REMB-MLG-RECRUIT-DAMERON	347.49	
DAMERON: APRIL	09/10/2018	90824	37-3957-6150	IOWA PROJECT-7	REIMB-SUPPLIES-DAMERON	11.49	
							358.98
DAN'S APPLIANCE	08/24/2018	90558	83-8383-6480	DORMITORY	CHECK DRYER IN DORM 2	65.00	
							65.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
DAVE'S PHONE SE	09/11/2018	90893	83-8384-6310	GREYHOUND LODGE	alarm monitoring serv	29.99
						29.99
DAVIS: MIRIAM	08/24/2018	90582	25-3808-7020	CAMP YEAR 3	REIMBURSE INST OFFICE SUPPLIES	36.80
DAVIS: MIRIAM	09/10/2018	90868	25-3808-6643	CAMP YEAR 3	AUGUST TUTOR/MENTOR - FSCC	645.15
						681.95
DCCC ADULT LEAR	09/18/2018	91019	25-2538-6645	HEP YEAR 3	HEP Yr 3 september 2018 paymen	1,000.00
						1,000.00
DEMCO INC	08/29/2018	90678	25-3808-6150	CAMP YEAR 3	OFFICE SUPPLIES	757.43
						757.43
DEPCO, LLC	08/24/2018	90622	12-2601-7020	CONSTRUCTION TR	SawStop	150.00
						150.00
DERBY GOLF & CO	09/18/2018	91025	11-5504-6010	GOLF	entry fee Friend's Univ.Golf	450.00
						450.00
DUNCAN: PATRICK	08/22/2018	90540	11-5500-5800	GENERAL ATHLETI	volleyball tourney 4 matches	450.00
						450.00
DUROSSETTE'S TI	08/24/2018	90631	11-6500-6460	LOGISTICS	Flat repair	10.00
DUROSSETTE'S TI	08/29/2018	90673	11-6500-6460	LOGISTICS	Flat repair	10.00
						20.00
ELSEVIER	08/24/2018	90586	81-8100-8580	BOOKSTORE	rn prio,nursing today	1,238.58
ELSEVIER	08/24/2018	90586	81-8100-8580	BOOKSTORE	RN sim chart	1,301.84
ELSEVIER	08/24/2018	90586	81-8100-8580	BOOKSTORE	RN Bundles	30,295.33
ELSEVIER	08/24/2018	90586	81-8100-8580	BOOKSTORE	Patho	4,356.53
ELSEVIER	08/24/2018	90586	81-8100-8580	BOOKSTORE	caculation od drug	1,196.57
						38,388.85
EMPORIA STATE U	09/18/2018	91027	11-5545-6010	SOFTBALL	Emporia State Softball	350.00
						350.00
ESQUIVEL: MARIB	09/10/2018	90858	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
ESQUIVEL: MARIB	09/10/2018	90858	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND	20.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							90.00
ETTINGER'S OFFI	08/24/2018	90544	25-2538-6023	HEP YEAR 3	HEP Yr 3 Student Photo Frames		407.80
							407.80
F.A. DAVIS CO	08/24/2018	90577	81-8100-8580	BOOKSTORE	Rn Books		799.00
							799.00
Fastenal	08/29/2018	90666	11-7100-7000	FACILITIES AND	MSC HARDWARE		6.75
Fastenal	09/11/2018	90904	11-7100-7000	FACILITIES AND	DRILL BITS		30.75
							37.50
FEDERAL EXPRESS	09/05/2018	90769	81-8100-6150	BOOKSTORE	JUL-SHIPPING-BKST		28.13
							28.13
FIVE CORNERS MI	09/07/2018	90781	11-7100-7250	FACILITIES AND	AUG-FUEL CHRGR-MNTC		601.96
FIVE CORNERS MI	09/07/2018	90781	11-6140-6030	HUMAN RESOURCES	AUG-FUEL CHRGR-HR		40.00
							641.96
FLORES: MELISSA	09/13/2018	90958	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow up		25.00
							25.00
FORT SCOTT CHAM	08/24/2018	90593	11-5350-6030	ADMISSIONS	Ambassador Trolley Ride		70.00
FORT SCOTT CHAM	09/05/2018	90733	11-6100-6260	PRESIDENT'S OFF	Lead BB CO Reg/materials		375.00
							445.00
FORT SCOTT CONV	09/05/2018	90760	27-2713-6010	TITLE IV-SSS-YR	Trolley Tour & Lowell Milken		125.00
							125.00
FORT SCOTT LIVE	09/13/2018	90974	11-5530-7000	RODEO	121 Bl water vacu comp		20.75
							20.75
FORT SCOTT LUMB	09/07/2018	90785	83-8384-8310	GREYHOUND LODGE	UNDERLAYMENT		245.57
FORT SCOTT LUMB	09/07/2018	90785	83-8384-8310	GREYHOUND LODGE	SHEETROCK		206.52
FORT SCOTT LUMB	09/07/2018	90785	83-8384-8310	GREYHOUND LODGE	SHEETROCK		11.69
FORT SCOTT LUMB	09/07/2018	90785	83-8384-8310	GREYHOUND LODGE	PINE BOARDS		4.89
FORT SCOTT LUMB	09/07/2018	90785	83-8384-8310	GREYHOUND LODGE	2X4		35.37
FORT SCOTT LUMB	09/07/2018	90785	83-8384-8310	GREYHOUND LODGE	BOARDS COLONIAL CASE		33.60

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							537.64
FORT SCOTT TRIB	08/15/2018	90494	11-6200-6150	FISCAL OPERATIO	budget notice in paper		306.00
FORT SCOTT TRIB	09/07/2018	90807	11-6300-6140	COMMUNITY/PUBLI	August Ads		250.00
FORT SCOTT TRIB	09/10/2018	90889	11-6200-6150	FISCAL OPERATIO	budget notice - paper		306.00
							862.00
FOUR STATE MAIN	08/30/2018	90698	12-1216-7000	PITTSBURG COSME	Sept-TRASHBAGS/TOILET PAPER		200.00
FOUR STATE MAIN	09/18/2018	91024	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES		421.56
							621.56
FOUR STATE SANI	09/17/2018	90991	11-7100-6690	FACILITIES AND	SEP-TRASH SVC-CAMPUS		2,276.00
							2,276.00
FOWLER: CHANCE	09/17/2018	91002	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
FOWLER: CHANCE	09/17/2018	91002	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
FOWLER: CHANCE	09/17/2018	91002	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow Up		25.00
							275.00
FREDRIC H JONES	08/24/2018	90581	81-8100-8580	BOOKSTORE	chem wb		326.63
FREDRIC H JONES	08/24/2018	90581	81-8100-8580	BOOKSTORE	chem wb		763.85
							1,090.48
FRIEDRICH AIR C	08/27/2018	90656	83-8384-8500	GREYHOUND LODGE	HEAT/AIR UNITS (5) 23 SLEEVES		5,452.00
FRIEDRICH AIR C	09/07/2018	90813	83-8383-6480	DORMITORY	AC/HEAT UNITS GREYHOUND DORM		7,040.00
							12,492.00
FSCC	09/13/2018	90971	37-3715-6030	MIGRANT ED QUAL	SUPPORT SERVICES INV 090418A		3,277.25
FSCC	09/17/2018	91012	81-8100-4520	BOOKSTORE	a.wood nsf return		326.85
							3,604.10
FSCC BOOKSTORE	08/24/2018	90565	11-4100-7000	LIBRARY	Library Welcome Week Raffle		25.00
FSCC BOOKSTORE	08/24/2018	90600	12-1235-7000	NURSING	mug gift for presenter		8.00
FSCC BOOKSTORE	08/29/2018	90679	25-3808-6150	CAMP YEAR 3	SHIPPING CHGS 2 BOXES TO OPSU		19.14
FSCC BOOKSTORE	09/05/2018	90743	27-2713-6260	TITLE IV-SSS-YR	Conference Incentives		210.00
							262.14
FSCC BOOSTER CL	08/29/2018	90687	80-0000-1470	UNCLASSIFIED	HIT-A-THON DONATION-BASE-CC		50.00
FSCC BOOSTER CL	09/13/2018	90920	72-7230-7000	GATE RECEIPT FU	pay softball endowment 3 ticke		75.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
FSCC BOOSTER	CL	09/13/2018	90920	11-5500-5800	GENERAL ATHLETI	pay MBB endowmnt 4 ball boys	125.00
FSCC BOOSTER	CL	09/18/2018	91044	11-5500-5800	GENERAL ATHLETI	volleyball Gate Labette	25.00
							275.00
FSCC ENDOWMENT		08/15/2018	90491	27-2713-6260	TITLE IV-SSS-YR	Taylor Hughes Performance	180.00
							180.00
FSCC GORDON	PAR	08/24/2018	90650	11-6850-7000	Ellis FAC/Gordo	INDESIGN-ANNL CONTRACT	359.88
							359.88
FSCC PETTY CASH		08/23/2018	90542	80-0000-1470	UNCLASSIFIED	VB CASH BOX	300.00
FSCC PETTY CASH		08/29/2018	90689	80-0000-1470	UNCLASSIFIED	FB GATES/CONCESS/PRG-CASH BOXE	1,215.00
							1,515.00
FUGATE-CATE: KA		08/24/2018	90620	11-6300-6030	COMMUNITY/PUBLI	KSCA Conference Wichita	110.00
							110.00
GARCIA: HERMELI		08/24/2018	90649	25-2538-7480	HEP YEAR 3	HEP Student Follow Up	25.00
							25.00
GARD: DONALD		08/22/2018	90539	11-5500-5800	GENERAL ATHLETI	Volleyball tourney 5 matches	550.00
							550.00
GARDEN CITY COM		09/18/2018	91018	25-2538-6645	HEP YEAR 3	HEP Yr 3 September 2018 paymen	1,500.00
							1,500.00
GARDNER NEWS		08/15/2018	90503	11-6300-6140	COMMUNITY/PUBLI	JO Co fair ad	84.00
							84.00
GAW: HSER		09/10/2018	90850	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
GAW: HSER		09/10/2018	90850	25-3808-7460	CAMP YEAR 3	MEALS STIPEND/ AUG & SEPTEMBER	112.00
							182.00
GIBBS: MAKAIHLA		09/20/2018	91061	11-5608-6010	CHEER/DANCE	travel meals Ind. game	100.00
							100.00
GLOBAL INDUSTRI		09/05/2018	90737	31-1135-8500	CONSTRUCTION-PA	Welding Tools	1,500.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
GLOBAL INDUSTRI	09/10/2018	90870	12-2602-8500	WELDING	Plate Clamp	425.00
						1,925.00
GOLDSTON: GRANT	09/18/2018	91040	11-5500-5800	GENERAL ATHLETI	Volleyball linejudge Labette	40.00
GOLDSTON: GRANT	09/20/2018	91092	11-5500-5800	GENERAL ATHLETI	volleyball linejudge NEO	40.00
						80.00
GOLF TEAM PRODU	09/05/2018	90730	11-5504-7000	GOLF	adidas unstructured cap 2	220.00
GOLF TEAM PRODU	09/05/2018	90730	11-5504-7000	GOLF	embroidery fee - 3D hat front	140.00
GOLF TEAM PRODU	09/05/2018	90730	11-5504-7000	GOLF	shipping fee	19.00
						379.00
GONZALEZ-AMARO:	09/10/2018	90866	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
GONZALEZ-AMARO:	09/10/2018	90866	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND	20.00
						90.00
GONZALEZ: MONIC	09/10/2018	90867	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
						70.00
GRANILLO: AMIR	09/10/2018	90865	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
						70.00
GREAT LAKES HIG	09/18/2018	91052	11-5200-6520	FINANCIAL AID A	DEFAULT OUTREACH & CURE	1,156.00
						1,156.00
GREAT WESTERN D	08/24/2018	90568	84-8400-6640	FOODSERVICE	WK END 7/25-STDY MEALS	5,078.40
GREAT WESTERN D	08/24/2018	90568	84-8400-6640	FOODSERVICE	WK END 8/1-STDY MEALS	5,796.36
GREAT WESTERN D	08/24/2018	90568	84-8400-6640	FOODSERVICE	WK END 8/1-SMR MGMT	457.56
GREAT WESTERN D	08/24/2018	90568	84-8400-6640	FOODSERVICE	WK END 8/8-STDY MEALS	11,849.60
GREAT WESTERN D	08/24/2018	90568	84-8400-6640	FOODSERVICE	WK END 8/8-EXTRA BRKFST-8/4	665.60
GREAT WESTERN D	08/24/2018	90568	84-8400-6640	FOODSERVICE	WK END 8/8-EXTRA BRKFST-8/5	665.60
GREAT WESTERN D	08/24/2018	90610	25-3808-7010	CAMP YEAR 3	INV# 251564 / SCCC ORIENTATION	101.00
GREAT WESTERN D	09/10/2018	90830	11-6100-7000	PRESIDENT'S OFF	INSVC BBQ-PRES	236.10
GREAT WESTERN D	09/10/2018	90830	11-6200-7000	FISCAL OPERATIO	INSVC BBQ-FISC	236.10
GREAT WESTERN D	09/10/2018	90830	11-5500-7000	GENERAL ATHLETI	INSVC BBQ-ATHL	236.10
GREAT WESTERN D	09/10/2018	90830	11-5100-7000	ADVISING	INSVC BBQ-STDY SVC	236.10
GREAT WESTERN D	09/10/2018	90830	11-4200-7000	ACADEMIC ADMINI	INSVC BBQ-INST	236.10
GREAT WESTERN D	09/10/2018	90831	84-8400-6640	FOODSERVICE	WK END 8/15-STDY MEALS	12,960.50
GREAT WESTERN D	09/10/2018	90831	84-8400-6640	FOODSERVICE	WK END 8/22-STDY MEALS	18,917.43
GREAT WESTERN D	09/18/2018	91032	84-8400-6640	FOODSERVICE	WKEND 8/29-LDG STDY MEALS	427.70
GREAT WESTERN D	09/18/2018	91032	84-8400-6640	FOODSERVICE	WKEND 8/29-STDY MEALS	17,898.09

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
GREAT WESTERN D	09/20/2018	91066	84-8400-6640	FOODSERVICE	WK END 9/5-STD T MEALS		17,431.05
GREAT WESTERN D	09/20/2018	91066	84-8400-6640	FOODSERVICE	WK END 9/5-LDG STD T MEALS		102.92
							93,532.31
HALL: ALLEN	09/07/2018	90798	11-6500-5620	LOGISTICS	Drive time FB		165.00
							165.00
HANDS ON LABS	09/13/2018	90954	71-7199-7021	STUDENT FEES-SC	science lab kits online		1,855.00
							1,855.00
HANSEN LAWN CAR	09/17/2018	90998	11-7100-7030	FACILITIES AND	MOWING BURKE ST CAMPUS (4)		360.00
HANSEN LAWN CAR	09/17/2018	90998	83-8384-6440	GREYHOUND LODGE	MOWING (2)		100.00
							460.00
HARBOR FREIGHT	08/24/2018	90639	12-1206-8540	JOHN DEERE PROG	magnetic trays, flash lights,		450.00
							450.00
HARLAND TECHNOL	08/24/2018	90591	11-4200-8510	ACADEMIC ADMINI	scantron scanner service		766.00
							766.00
Hartman Publish	08/24/2018	90578	81-8100-8580	BOOKSTORE	CNA		2,835.24
							2,835.24
HAYDEN-MCNEIL	09/11/2018	90896	81-8100-8580	BOOKSTORE	chem wb		310.70
							310.70
HEARTLAND TRACT	09/20/2018	91074	11-5545-8350	SOFTBALL	Kubota Z121S - 48" mower		4,979.00
							4,979.00
HEIDRICKS TRUE	08/24/2018	90560	83-8384-7000	GREYHOUND LODGE	DOOR STOPS		30.81
HEIDRICKS TRUE	08/24/2018	90560	83-8385-7000	SYCAMORE GROVE	KEYS FOR SYCAMORE GROVE		17.99
HEIDRICKS TRUE	08/24/2018	90607	11-6400-7000	MIS DEPARTMENT	Electrical Tape		5.16
HEIDRICKS TRUE	08/24/2018	90636	11-6400-7000	MIS DEPARTMENT	12x1/8 BLK Oxide Drill Bit		6.99
HEIDRICKS TRUE	08/30/2018	90726	11-5525-8350	BASEBALL	groundclear		34.99
HEIDRICKS TRUE	08/30/2018	90726	11-5525-8350	BASEBALL	Hula-ho weeder		239.88
HEIDRICKS TRUE	08/30/2018	90726	11-5525-8350	BASEBALL	blk cable tie		27.98
HEIDRICKS TRUE	08/30/2018	90726	11-5525-8350	BASEBALL	blk cable tie		8.49
HEIDRICKS TRUE	08/30/2018	90726	11-5525-8350	BASEBALL	poly lwn rake		18.98
HEIDRICKS TRUE	08/30/2018	90726	11-5525-8350	BASEBALL	trimmer line		12.99

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
HEIDRICKS TRUE	08/30/2018	08/30/2018	90726	11-5525-8350	BASEBALL	carpet cleaner rental	30.00
HEIDRICKS TRUE	08/30/2018	08/30/2018	90726	11-5525-8350	BASEBALL	1/2 gal carpet cleaner	14.99
HEIDRICKS TRUE	09/05/2018	09/05/2018	90749	83-8385-7000	SYCAMORE GROVE	KEYS/SYCAMORE	31.92
HEIDRICKS TRUE	09/07/2018	09/07/2018	90792	83-8384-8310	GREYHOUND LODGE	MSC HARDWARE	126.59
HEIDRICKS TRUE	09/07/2018	09/07/2018	90792	83-8384-8310	GREYHOUND LODGE	STAPLES	28.99
HEIDRICKS TRUE	09/07/2018	09/07/2018	90792	83-8384-8310	GREYHOUND LODGE	STAPLE	30.99
HEIDRICKS TRUE	09/07/2018	09/07/2018	90792	83-8384-8310	GREYHOUND LODGE	MOTAR SEALANT	4.79
HEIDRICKS TRUE	09/07/2018	09/07/2018	90796	11-7200-8350	SPECIAL O & M	PASSLOCK/DANCE ROOM	10.99
HEIDRICKS TRUE	09/07/2018	09/07/2018	90796	84-8400-7000	FOODSERVICE	POP MACHINE KEYS	9.99
HEIDRICKS TRUE	09/07/2018	09/07/2018	90804	11-5545-7000	SOFTBALL	hula-ho weeder	39.98
HEIDRICKS TRUE	09/07/2018	09/07/2018	90804	11-5545-7000	SOFTBALL	blk lwn bag	13.99
HEIDRICKS TRUE	09/07/2018	09/07/2018	90804	11-5545-7000	SOFTBALL	4" paint roller tray	4.58
HEIDRICKS TRUE	09/07/2018	09/07/2018	90804	11-5545-7000	SOFTBALL	shallow tray liner	3.87
HEIDRICKS TRUE	09/07/2018	09/07/2018	90804	11-5545-7000	SOFTBALL	paper towles	4.99
HEIDRICKS TRUE	09/07/2018	09/07/2018	90804	11-5545-7000	SOFTBALL	clor wipes	5.58
HEIDRICKS TRUE	09/07/2018	09/07/2018	90805	11-5525-8350	BASEBALL	sand	13.16
HEIDRICKS TRUE	09/07/2018	09/07/2018	90805	11-5525-8350	BASEBALL	top soil	7.96
HEIDRICKS TRUE	09/07/2018	09/07/2018	90805	11-5525-8350	BASEBALL	top soil	7.96
HEIDRICKS TRUE	09/07/2018	09/07/2018	90805	11-5525-8350	BASEBALL	blk gori tape	23.98
HEIDRICKS TRUE	09/07/2018	09/07/2018	90805	11-5525-8350	BASEBALL	screwdriver	4.79
HEIDRICKS TRUE	09/07/2018	09/07/2018	90805	11-5525-8350	BASEBALL	blk cable tie	13.99
HEIDRICKS TRUE	09/07/2018	09/07/2018	90812	11-6400-7000	MIS DEPARTMENT	4" Single Mudplate	1.79
HEIDRICKS TRUE	09/07/2018	09/07/2018	90812	11-6400-7000	MIS DEPARTMENT	4" Dual Mudplate	3.49
HEIDRICKS TRUE	09/11/2018	09/11/2018	90909	11-6500-6460	LOGISTICS	Keys made for shuttle	17.47
HEIDRICKS TRUE	09/13/2018	09/13/2018	90916	11-5545-7000	SOFTBALL	trimmer line	12.99
HEIDRICKS TRUE	09/13/2018	09/13/2018	90916	11-5545-7000	SOFTBALL	4" twist nozzle	2.79
HEIDRICKS TRUE	09/13/2018	09/13/2018	90916	11-5545-7000	SOFTBALL	2 cycl oil	7.49
HEIDRICKS TRUE	09/13/2018	09/13/2018	90916	11-5545-7000	SOFTBALL	gas can	20.99
HEIDRICKS TRUE	09/13/2018	09/13/2018	90916	11-5545-7000	SOFTBALL	trash can w/lid	19.98
HEIDRICKS TRUE	09/13/2018	09/13/2018	90916	11-5545-7000	SOFTBALL	HUSQ trimmer	217.00
HEIDRICKS TRUE	09/13/2018	09/13/2018	90936	83-8384-8500	GREYHOUND LODGE	DOOR STOPS	7.98
HEIDRICKS TRUE	09/13/2018	09/13/2018	90975	11-5530-7000	RODEO	misc. hardward	6.00
HEIDRICKS TRUE	09/17/2018	09/17/2018	90996	11-6400-7000	MIS DEPARTMENT	3/4"x60' Elec Tape 739060	5.16
HEIDRICKS TRUE	09/18/2018	09/18/2018	91042	11-5510-7000	BASKETBALL-MEN	9"poly deck scrub	19.98
HEIDRICKS TRUE	09/18/2018	09/18/2018	91042	11-5510-7000	BASKETBALL-MEN	gal simple green	9.99
HEIDRICKS TRUE	09/18/2018	09/18/2018	91043	11-5510-7000	BASKETBALL-MEN	9" 4-wire roller frame	6.98
HEIDRICKS TRUE	09/18/2018	09/18/2018	91043	11-5510-7000	BASKETBALL-MEN	painters tape	5.77
							1,204.19
HENRY KRAFT INC	08/24/2018	08/24/2018	90550	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	612.52
HENRY KRAFT INC	08/24/2018	08/24/2018	90556	11-7100-7000	FACILITIES AND	RESTROOM AIR FRESHEN	36.00
HENRY KRAFT INC	08/24/2018	08/24/2018	90556	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	295.46
HENRY KRAFT INC	08/24/2018	08/24/2018	90556	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	379.26
HENRY KRAFT INC	08/24/2018	08/24/2018	90556	12-1215-7000	FT. SCOTT COSME	LINT FREE BRAWNY TOWELS	108.34
HENRY KRAFT INC	09/05/2018	09/05/2018	90746	12-1206-7000	JOHN DEERE PROG	MATS	64.47
HENRY KRAFT INC	09/05/2018	09/05/2018	90746	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	247.35
HENRY KRAFT INC	09/05/2018	09/05/2018	90747	84-8400-7000	FOODSERVICE	FLOOR MOP	217.92



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HENRY KRAFT INC	09/05/2018	90747	12-1206-7000	JOHN DEERE PROG	MATS	205.05
HENRY KRAFT INC	09/05/2018	90747	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER	36.00
HENRY KRAFT INC	09/07/2018	90794	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	412.83
HENRY KRAFT INC	09/10/2018	90878	12-1206-7000	JOHN DEERE PROG	rugs, we canceled cintas for	225.00
HENRY KRAFT INC	09/11/2018	90906	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	163.98
HENRY KRAFT INC	09/17/2018	91000	11-7100-7000	FACILITIES AND	RESTROOM FRESHNER	36.00
HENRY KRAFT INC	09/17/2018	91000	11-7100-7000	FACILITIES AND	CUSTODIAL SUPPLIES	214.39
HENRY KRAFT INC	09/18/2018	91031	31-1135-8500	CONSTRUCTION-PA	MATS	136.70
						-----
						3,391.27
HERNANDEZ: NATH	09/10/2018	90876	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
						-----
						70.00
HERNANDEZ: SONI	08/24/2018	90634	25-2538-6643	HEP YEAR 3	HEP HSE & Placement	25.00
HERNANDEZ: SONI	09/18/2018	91014	25-2538-6644	HEP YEAR 3	HEP Year 3 8/18 80 hrs recruit	1,200.00
						-----
						1,225.00
HERRERA: ANA	09/10/2018	90864	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
						-----
						70.00
HEWLETT-PACKARD	08/24/2018	90590	11-6400-6650	MIS DEPARTMENT	QS-LCDA0-6F CSLG 1 SYSTEM	1,850.00
HEWLETT-PACKARD	08/24/2018	90590	11-6400-6650	MIS DEPARTMENT	SHIPPING AND HANDLING	30.00
						-----
						1,880.00
HIGHER LEARNING	09/11/2018	90908	11-6100-6270	PRESIDENT'S OFF	Interim Report	325.00
						-----
						325.00
HINOJOS: FRIDA	09/10/2018	90863	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
						-----
						70.00
HOLY STITCHES	09/05/2018	90767	11-5525-7000	BASEBALL	T-shirts for BB team & Coaches	1,635.28
						-----
						1,635.28
HOME DEPOT CRED	08/15/2018	90507	12-2601-7020	CONSTRUCTION TR	Lab supplies	2,000.00
HOME DEPOT CRED	08/30/2018	90717	12-1133-8500	LAHARPE	10" COMBO BLADE-TABLESAW/HARNE	305.00
HOME DEPOT CRED	09/05/2018	90744	12-1203-7020	HVAC PROGRAM	environmental chamber material	900.00
HOME DEPOT CRED	09/10/2018	90871	12-2603-8500	WELDING-FT SCOT	new air compressor	605.00
HOME DEPOT CRED	09/20/2018	91091	12-1135-7000	CONSTRUCTION-PA	lumber and hardware	2,100.00
						-----
						5,910.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
HOUGHTON MIFFLI	09/07/2018	90779	11-2900-7000	MILL	ANSWER SHEET-ADTL PO#90433	54.10
						54.10
HOWARD: JORDAN	08/24/2018	90599	12-1235-7000	NURSING	Dinner with presenter	41.45
						41.45
HOWSER: CHARLES	08/29/2018	90674	11-6500-6460	LOGISTICS	Oil Change	62.29
						62.29
HUDSON: KYZEN	09/10/2018	90855	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
						70.00
IMA, INC.	08/16/2018	90526	11-7100-6210	FACILITIES AND	INSTL #3-ED LEGAL LIAB	709.60
IMA, INC.	08/16/2018	90526	11-7100-6210	FACILITIES AND	INSTL #3-COMM PCKG INSUR	1,509.82
IMA, INC.	08/16/2018	90526	11-6500-6230	LOGISTICS	INSTL #3-COMM AUTO	3,400.34
IMA, INC.	08/16/2018	90526	11-7100-6210	FACILITIES AND	INSTL #3-COMM UMBRELLA EXCESS	394.98
IMA, INC.	09/20/2018	91059	11-6500-6230	LOGISTICS	INST#4-COMM AUTO INSUR	3,400.34
IMA, INC.	09/20/2018	91059	11-7100-6210	FACILITIES AND	INST#4-COMM PCKG INSUR	1,509.82
IMA, INC.	09/20/2018	91059	11-7100-6210	FACILITIES AND	INST#4-EDUC LIAB INSUR	709.60
IMA, INC.	09/20/2018	91059	11-7100-6210	FACILITIES AND	INST#4-COMM UMBR EXCESS INS	394.98
						12,029.48
JALLOH: ABUBAKA	09/13/2018	90972	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ABUBAKARR JALLOH IA	1,123.34
						1,123.34
JAMESON: WILLIA	09/20/2018	91084	11-7100-5510	FACILITIES AND	AUG-MNTC HELP	160.00
						160.00
JANI-KING OF WI	08/16/2018	90524	83-8383-6440	DORMITORY	AUG-CUSTODIAL SVC-DORM	6,230.00
JANI-KING OF WI	09/06/2018	90778	83-8383-6440	DORMITORY	SEP-CLEANING SVC-DORM	6,230.00
						12,460.00
JAYHAWK SIGNS &	09/20/2018	91111	12-1205-6020	AG DEPARTMENT	Livestock/Meat Judging Signs	150.00
						150.00
JENZABAR, INC.	08/24/2018	90571	11-6400-6820	MIS DEPARTMENT	HERRING INTRFACE ANNL 18/19	739.00
JENZABAR, INC.	08/24/2018	90571	11-6400-6820	MIS DEPARTMENT	VMS ANNL 18/19-POISE	2,663.00
						3,402.00

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
JOCKS NITCH	08/15/2018	90519	11-5503-7000	TRAINER	Adidas wandertag jacket		120.00
JOCKS NITCH	08/15/2018	90519	11-5503-7000	TRAINER	adidas wandertag pant		108.00
JOCKS NITCH	08/15/2018	90519	11-5503-7000	TRAINER	Adidas iconic polo w/emboi	der	180.00
JOCKS NITCH	08/15/2018	90519	11-5503-7000	TRAINER	freight		12.00
JOCKS NITCH	09/07/2018	90789	11-5550-7000	TRACK	adidas custom mes's singlet		648.00
JOCKS NITCH	09/07/2018	90789	11-5550-7000	TRACK	adidas custom women's racerbac		432.00
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	adidas speed trainder shoe		780.00
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	adidas icon bounce cleat		939.25
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	adidas miteam pant		273.00
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	adidas visor w/emroidery		518.40
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	adidas midynasty jersey		990.00
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	custom tck stirrups 7"		148.00
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	adidas diamond queen stock pan		592.50
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	adidas team issue pullover		592.50
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	adidas team issue pant		660.00
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	fielders choice jacket		720.00
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	dugout jacket		900.00
JOCKS NITCH	09/20/2018	91071	11-5545-7000	SOFTBALL	freight		285.00
							8,898.65
JOE SMITH CO	09/11/2018	90895	81-8100-8585	BOOKSTORE	cs supply		52.79
JOE SMITH CO	09/11/2018	90895	81-8100-8588	BOOKSTORE	cs food/bs candy		788.39
							841.18
JOHNSON CONTROL	08/24/2018	90572	83-8383-7000	DORMITORY	DORM ACCESS CARDS		2,535.88
JOHNSON CONTROL	08/29/2018	90667	11-7100-6480	FACILITIES AND	RESET TIME/DATE ON ALARM SYSTM		750.00
JOHNSON CONTROL	09/13/2018	90950	11-7100-6480	FACILITIES AND	REPAIRED SHORT IN WIRING/ELLIS		1,782.00
JOHNSON CONTROL	09/13/2018	90950	11-7100-6510	FACILITIES AND	SYSTEM CONTRACT/BURKE ST		1,858.41
JOHNSON CONTROL	09/18/2018	91013	11-7100-6510	FACILITIES AND	ANNUAL ALARM SYSTEM CONTRACT		6,279.07
							13,205.36
JOPLIN GLOBE: T	09/13/2018	90966	11-6300-6140	COMMUNITY/PUBLI	SEK football		99.00
							99.00
JUDY'S FUEL & O	09/17/2018	90999	83-8384-8500	GREYHOUND LODGE	SQ TUBING		14.08
							14.08
JUDY'S IRON & M	08/24/2018	90641	12-1202-7020	HARLEY DAVIDSON	METAL SUPL-HARLEY		60.00
JUDY'S IRON & M	09/06/2018	90777	31-1135-8500	CONSTRUCTION-PA	Metal for Weld Tables & Booths		4,180.22
							4,240.22
JW PEPPER & SON	09/20/2018	91107	11-1180-7020	CHORUS	Music for Performance		47.50

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							47.50
K & K AUTO PART	08/29/2018	90670	11-6500-6460	LOGISTICS	Clamps for inercooler		25.90
K & K AUTO PART	09/13/2018	90930	11-6500-6460	LOGISTICS	Battery for semi		235.90
							261.80
KABREY: LANE	09/10/2018	90884	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
							70.00
KALIC: TRACIE	09/10/2018	90825	37-3763-6010	GOSOSY YR3B (OC TRVL REIMB-TRACIE KALIC			545.69
							545.69
KANSAS BOARD OF	08/30/2018	90718	12-7425-7000	EMT	Student Fees KBEMS		850.00
KANSAS BOARD OF	08/30/2018	90718	12-7425-7000	EMT	EMT		700.00
							1,550.00
KANSAS FARM BUR	09/18/2018	91029	75-7533-7000	COLLEGIATE FARM	Collegiate Farm Bureau Dues		104.50
							104.50
KANSAS GAS SERV	09/05/2018	90771	12-1216-6330	PITTSBURG COSME JUN/JUL-GAS-PIT COSMO			33.31
KANSAS GAS SERV	09/05/2018	90771	12-1202-6330	HARLEY DAVIDSON JUN/JUL-GAS-HARLEY			41.31
KANSAS GAS SERV	09/05/2018	90771	12-1216-6330	PITTSBURG COSME JUL/AUG-GAS-PIT COSMO			24.42
							99.04
KANSAS LIVESTOC	08/24/2018	90555	12-1205-6011	AG DEPARTMENT	Flint Hills Contest Entry Fee		690.00
							690.00
KANSAS RETAILER	09/05/2018	90773	76-0000-2160	UNCLASSIFIED	JUL-SALES TAX		133.58
							133.58
KASB RISK MANAG	09/18/2018	91033	11-0000-2110	UNCLASSIFIED	FY2017 W/COMP ADJUST		4,371.00
							4,371.00
KASFPA	09/05/2018	90752	11-5200-6030	FINANCIAL AID A VERIFICATION WORKSHOP @ ALLEN			20.00
KASFPA	09/05/2018	90753	11-5200-6030	FINANCIAL AID A VERIFICATION WORKSHOP @ ALLEN			20.00
							40.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
KASPER: STEWART	09/05/2018	90734	12-1250-6050	EWT	Fuel		55.22
KASPER: STEWART	09/05/2018	90734	12-1250-6050	EWT	Meal - workshop		9.84
							65.06
KCADNE	08/24/2018	90598	12-1235-6030	NURSING	KCADNE Fall Forum Registration		200.00
							200.00
KIRKLAND WELDIN	08/15/2018	90508	12-2602-7020	WELDING	Gas refills		2,000.00
KIRKLAND WELDIN	09/05/2018	90739	31-1135-8500	CONSTRUCTION-PA	Welding Hand Tools		6,524.00
KIRKLAND WELDIN	09/13/2018	90985	11-5530-7000	RODEO	acetylene		61.00
KIRKLAND WELDIN	09/20/2018	91110	12-2602-7020	WELDING	Gas refills		2,000.00
							10,585.00
KJCCC	08/30/2018	90720	11-5505-6010	FOOTBALL	FB Media Day		200.00
							200.00
KKOW-AMI RADIO	09/13/2018	90944	11-6300-6140	COMMUNITY/PUBLI	Radio ads		620.00
							620.00
KNEM/KNMO	09/13/2018	90942	11-6300-6140	COMMUNITY/PUBLI	Radio ads		165.00
							165.00
KNIGHT: MICHAEL	09/17/2018	91003	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend		200.00
KNIGHT: MICHAEL	09/17/2018	91003	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat		50.00
KNIGHT: MICHAEL	09/17/2018	91003	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow Up		25.00
							275.00
KOMB-FM RADIO	08/15/2018	90513	11-6300-6140	COMMUNITY/PUBLI	Radio Advertisement		250.00
KOMB-FM RADIO	09/07/2018	90802	11-6300-6140	COMMUNITY/PUBLI	August Invoices		700.00
KOMB-FM RADIO	09/20/2018	91118	12-1215-7000	FT. SCOTT COSME	back to school safety		85.00
							1,035.00
KRYTERION	08/24/2018	90602	12-1240-7010	ALLIED HEALTH	CNA and HHA Testing		270.00
KRYTERION	09/20/2018	91097	12-1235-7010	NURSING	CNA/ CMA Exams		198.00
							468.00
KSNF	09/18/2018	91048	11-6300-6140	COMMUNITY/PUBLI	Business Showcase		300.00
							300.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
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LAKELAND OFFICE	08/24/2018	90566	11-6100-6150	PRESIDENT'S OFF	JUL/AUG-PRINTER LEASE		18.20
LAKELAND OFFICE	08/24/2018	90566	11-6200-6150	FISCAL OPERATIO	JUL/AUG-PRINTER LEASE		255.40
LAKELAND OFFICE	08/24/2018	90566	11-6400-6150	MIS DEPARTMENT	JUL/AUG-PRINTER LEASE		30.65
LAKELAND OFFICE	08/24/2018	90566	12-1240-6150	ALLIED HEALTH	JUL/AUG-PRINTER LEASE		19.33
LAKELAND OFFICE	08/24/2018	90566	25-3808-6150	CAMP YEAR 3	JUL/AUG-PRINTER LEASE		80.25
LAKELAND OFFICE	08/24/2018	90566	11-4100-6150	LIBRARY	JUL/AUG-PRINTER LEASE		42.50
LAKELAND OFFICE	08/24/2018	90566	12-7425-7000	EMT	JUL/AUG-PRINTER LEASE		21.80
LAKELAND OFFICE	08/24/2018	90566	11-5200-6150	FINANCIAL AID A	JUL/AUG-PRINTER LEASE		120.50
LAKELAND OFFICE	08/24/2018	90566	11-5100-6150	ADVISING	JUL/AUG-PRINTER LEASE		201.81
LAKELAND OFFICE	08/24/2018	90566	11-5300-6150	REGISTRAR	JUL/AUG-PRINTER LEASE		26.50
LAKELAND OFFICE	08/24/2018	90566	12-1205-6150	AG DEPARTMENT	JUL/AUG-PRINTER LEASE		24.50
LAKELAND OFFICE	08/24/2018	90566	12-4250-6150	ASSOC DEAN OCCU	JUL/AUG-PRINTER LEASE		15.38
LAKELAND OFFICE	08/24/2018	90566	11-4200-6150	ACADEMIC ADMINI	JUL/AUG-PRINTER LEASE		286.02
LAKELAND OFFICE	08/24/2018	90566	11-5350-6150	ADMISSIONS	JUL/AUG-PRINTER LEASE		205.14
LAKELAND OFFICE	08/24/2018	90566	12-1216-6150	PITTSBURG COSME	JUL/AUG-PRINTER LEASE		18.75
LAKELAND OFFICE	08/24/2018	90566	11-5505-6150	FOOTBALL	JUL/AUG-PRINTER LEASE		67.50
LAKELAND OFFICE	08/24/2018	90566	12-1202-6150	HARLEY DAVIDSON	JUL/AUG-PRINTER LEASE		185.96
LAKELAND OFFICE	08/24/2018	90566	83-8383-6150	DORMITORY	JUL/AUG-PRINTER LEASE		19.25
LAKELAND OFFICE	08/24/2018	90566	12-1235-6150	NURSING	JUL/AUG-PRINTER LEASE		358.01
LAKELAND OFFICE	08/24/2018	90566	11-2900-6150	MILL	JUL/AUG-PRINTER LEASE		184.00
LAKELAND OFFICE	08/24/2018	90566	12-1250-6150	EWT	JUL/AUG-PRINTER LEASE		40.55
LAKELAND OFFICE	08/24/2018	90566	11-5000-6150	STUDENT SERVICE	JUL/AUG-PRINTER LEASE		35.00
LAKELAND OFFICE	08/24/2018	90566	12-1225-6150	CRIMINAL JUSTIC	JUL/AUG-PRINTER LEASE		35.00
LAKELAND OFFICE	08/24/2018	90566	12-1206-6150	JOHN DEERE PROG	JUL/AUG-PRINTER LEASE		200.96
LAKELAND OFFICE	08/24/2018	90566	11-6800-6150	DEVELOPMENT	JUL/AUG-PRINTER LEASE		30.68
LAKELAND OFFICE	08/24/2018	90566	37-3715-6150	MIGRANT ED QUAL	JUL/AUG-PRINTER LEASE		89.34
LAKELAND OFFICE	08/24/2018	90566	25-2538-6150	HEP YEAR 3	JUL/AUG-PRINTER LEASE		205.96
LAKELAND OFFICE	08/24/2018	90567	11-6600-6151	PRINT SHOP	AUG/SEP-COPIER-PAOLA		55.59
LAKELAND OFFICE	08/24/2018	90567	11-6600-6151	PRINT SHOP	JUL/AUG-OVRGR PRNT-PRNT SHOP		3,169.35
LAKELAND OFFICE	08/29/2018	90685	11-6600-6151	PRINT SHOP	JUL/AUG-OVRG PRNT-PRNT SHOP		1,504.61
LAKELAND OFFICE	09/06/2018	90775	11-6600-6151	PRINT SHOP	AUG/SEP-COPIER LEASE-PASS		83.93
LAKELAND OFFICE	09/06/2018	90775	11-6600-6151	PRINT SHOP	JUL/AUG-COPIER OVRGE-PASS		494.58
LAKELAND OFFICE	09/17/2018	90989	11-6600-6151	PRINT SHOP	SEP/OCT-COPIER LEASE-PAOLA		55.59
LAKELAND OFFICE	09/17/2018	90989	11-6600-6151	PRINT SHOP	AUG/SEP-COPIER OVRGE-PAOLA		42.00
LAKELAND OFFICE	09/17/2018	90989	11-6600-6151	PRINT SHOP	MAY/AUG-PRNT OVRGR-CAMPUS		243.18
LAKELAND OFFICE	09/20/2018	91057	11-6600-6151	PRINT SHOP	SEP/OCT-COPIER-PASS		83.93
LAKELAND OFFICE	09/20/2018	91057	11-6600-6151	PRINT SHOP	AUG/SEP-COPIER-PRNT SHOP		2,005.54
LAKELAND OFFICE	09/20/2018	91060	11-6100-6150	PRESIDENT'S OFF	SEP/OCT-PRINTER LEASE		18.20
LAKELAND OFFICE	09/20/2018	91060	11-6200-6150	FISCAL OPERATIO	SEP/OCT-PRINTER LEASE		255.40
LAKELAND OFFICE	09/20/2018	91060	11-6400-6150	MIS DEPARTMENT	SEP/OCT-PRINTER LEASE		30.65
LAKELAND OFFICE	09/20/2018	91060	12-1240-6150	ALLIED HEALTH	SEP/OCT-PRINTER LEASE		19.33
LAKELAND OFFICE	09/20/2018	91060	25-3808-6150	CAMP YEAR 3	SEP/OCT-PRINTER LEASE		80.25
LAKELAND OFFICE	09/20/2018	91060	11-4100-6150	LIBRARY	SEP/OCT-PRINTER LEASE		42.50
LAKELAND OFFICE	09/20/2018	91060	12-7425-7000	EMT	SEP/OCT-PRINTER LEASE		21.80
LAKELAND OFFICE	09/20/2018	91060	11-5200-6150	FINANCIAL AID A	SEP/OCT-PRINTER LEASE		120.50
LAKELAND OFFICE	09/20/2018	91060	11-5100-6150	ADVISING	SEP/OCT-PRINTER LEASE		201.81
LAKELAND OFFICE	09/20/2018	91060	11-5300-6150	REGISTRAR	SEP/OCT-PRINTER LEASE		26.50
LAKELAND OFFICE	09/20/2018	91060	12-1205-6150	AG DEPARTMENT	SEP/OCT-PRINTER LEASE		24.50

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LAKELAND OFFICE	09/20/2018	91060	12-4250-6150	ASSOC DEAN OCCU	SEP/OCT-PRINTER LEASE	15.38	
LAKELAND OFFICE	09/20/2018	91060	11-4200-6150	ACADEMIC ADMINI	SEP/OCT-PRINTER LEASE	286.02	
LAKELAND OFFICE	09/20/2018	91060	11-5350-6150	ADMISSIONS	SEP/OCT-PRINTER LEASE	205.14	
LAKELAND OFFICE	09/20/2018	91060	12-1216-6150	PITTSBURG COSME	SEP/OCT-PRINTER LEASE	18.75	
LAKELAND OFFICE	09/20/2018	91060	11-5505-6150	FOOTBALL	SEP/OCT-PRINTER LEASE	67.50	
LAKELAND OFFICE	09/20/2018	91060	12-1202-6150	HARLEY DAVIDSON	SEP/OCT-PRINTER LEASE	185.96	
LAKELAND OFFICE	09/20/2018	91060	83-8383-6150	DORMITORY	SEP/OCT-PRINTER LEASE	19.25	
LAKELAND OFFICE	09/20/2018	91060	12-1235-6150	NURSING	SEP/OCT-PRINTER LEASE	358.01	
LAKELAND OFFICE	09/20/2018	91060	11-2900-6150	MILL	SEP/OCT-PRINTER LEASE	184.00	
LAKELAND OFFICE	09/20/2018	91060	12-1250-6150	EWT	SEP/OCT-PRINTER LEASE	40.55	
LAKELAND OFFICE	09/20/2018	91060	11-5000-6150	STUDENT SERVICE	SEP/OCT-PRINTER LEASE	35.00	
LAKELAND OFFICE	09/20/2018	91060	12-1225-6150	CRIMINAL JUSTIC	SEP/OCT-PRINTER LEASE	35.00	
LAKELAND OFFICE	09/20/2018	91060	12-1206-6150	JOHN DEERE PROG	SEP/OCT-PRINTER LEASE	200.96	
LAKELAND OFFICE	09/20/2018	91060	11-6800-6150	DEVELOPMENT	SEP/OCT-PRINTER LEASE	30.68	
LAKELAND OFFICE	09/20/2018	91060	37-3715-6150	MIGRANT ED QUAL	SEP/OCT-PRINTER LEASE	89.34	
LAKELAND OFFICE	09/20/2018	91060	25-2538-6150	HEP YEAR 3	SEP/OCT-PRINTER LEASE	205.96	
						13,376.18	
LAKEMARY CENTER	09/13/2018	90980	11-1129-6150	PAOLA	Documents to be shredded	35.00	
						35.00	
LARUE: STEVEN J	08/30/2018	90707	11-6200-7000	FISCAL OPERATIO	open vault & clean	287.50	
LARUE: STEVEN J	08/30/2018	90707	12-1206-7000	JOHN DEERE PROG	vault repair & service	112.50	
						400.00	
LENOVO	09/07/2018	90787	37-3956-6150	IA PROJECT	SERVER-QUOTE Q-00146781	4,686.20	
LENOVO	09/11/2018	90894	81-8100-6460	BOOKSTORE	server protection 1 year	96.00	
						4,782.20	
LEYVA: MARLYN	09/13/2018	90959	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Follow Up	25.00	
						25.00	
LINCOLN ELECTRI	08/15/2018	90515	12-2603-7020	WELDING-FT SCOT	WELDING SUPPLIES FOR FSOC AND	4,564.60	
						4,564.60	
LINDBERG: AMY	09/10/2018	90829	37-3957-6150	IOWA PROJECT-7	IA MEP DOC-AMY LINDBERG	585.00	
						585.00	
LINN COUNTY NEW	09/20/2018	91100	11-6300-6140	COMMUNITY/PUBLI	Fall Sports 2018	125.00	
						125.00	

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
LOCKE SUPPLY	08/24/2018	90615	12-2602-7020	WELDING	Welder Plugs		175.00
LOCKE SUPPLY	09/05/2018	90745	83-8383-6480	DORMITORY	EMERGENCY LIGHT BATTERIES		100.01
LOCKE SUPPLY	09/05/2018	90745	83-8383-6480	DORMITORY	WALL FAN/DORM 2 ELECT CLOSET		110.27
							385.28
LOCKWOOD MOTOR	08/24/2018	90626	11-5530-7000	RODEO	power steering fluid		6.59
LOCKWOOD MOTOR	08/24/2018	90626	11-5530-7000	RODEO	power steering fluid		16.48
LOCKWOOD MOTOR	08/30/2018	90693	11-6500-6460	LOGISTICS	Wipers and headlight bulbs		63.68
LOCKWOOD MOTOR	09/05/2018	90751	11-7100-7000	FACILITIES AND	MSC		17.98
LOCKWOOD MOTOR	09/11/2018	90898	11-7100-6480	FACILITIES AND	BATTERY - BLUE TRACTOR/MOWER		101.54
LOCKWOOD MOTOR	09/20/2018	91088	11-7100-7000	FACILITIES AND	FUSE		6.62
LOCKWOOD MOTOR	09/20/2018	91088	11-7100-7000	FACILITIES AND	MOTOR OIL		5.98
							218.87
LOGISOFT COMPUT	08/24/2018	90606	11-6400-6520	MIS DEPARTMENT	Exchange Server Std		61.85
LOGISOFT COMPUT	08/24/2018	90606	11-6400-6520	MIS DEPARTMENT	Desktop Education Cal		12,955.40
LOGISOFT COMPUT	08/24/2018	90606	11-6400-6520	MIS DEPARTMENT	SQL Server Standard		1,820.64
LOGISOFT COMPUT	08/24/2018	90606	11-6400-6520	MIS DEPARTMENT	MS Visio Pro License (FTE)		1,107.75
LOGISOFT COMPUT	08/24/2018	90606	11-6400-6520	MIS DEPARTMENT	MS Visual Studio Pro		57.00
LOGISOFT COMPUT	08/24/2018	90606	11-6400-6520	MIS DEPARTMENT	MS WIN Remote Desktop License		358.40
LOGISOFT COMPUT	08/24/2018	90606	11-6400-6520	MIS DEPARTMENT	MS Win Server Standard		445.20
							16,806.24
LOZANO: DIEGO	09/10/2018	90857	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
LOZANO: DIEGO	09/10/2018	90857	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND		20.00
							90.00
MANCILLA: DELIA	09/10/2018	90822	37-3956-6160	IA PROJECT	TRVL REIMB-DELIA MANCILLA IA		490.00
							490.00
MARRONES INC	08/30/2018	90694	12-1216-7000	PITTSBURG COSME	Sept 201 SUPL-PIT COSMO		48.00
							48.00
MARTIN: CAUY	09/10/2018	90856	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
							70.00
MARTINEZ: BRIAN	09/10/2018	90862	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
							70.00
MASON: HOLLI	09/20/2018	91116	27-2714-6030	TITLE 4-SSS-08/	Atlanta/Priority 3		18.51



Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MASON: HOLLI	09/20/2018	91116	27-2714-6030	TITLE 4-SSS-08/	Atlanta Priority 3		4.36
MASON: HOLLI	09/20/2018	91116	27-2714-6030	TITLE 4-SSS-08/	Atlanta/Priority 3		7.54
MASON: HOLLI	09/20/2018	91116	27-2714-6030	TITLE 4-SSS-08/	Atlanta/Priority 3		7.60
							38.01
MASTERS RENTALS	08/22/2018	90531	11-6500-8520	LOGISTICS	SEP-LEASE-SHUTTLE		2,900.00
MASTERS RENTALS	09/18/2018	91050	11-5520-6010	VOLLEYBALL	SHUTTLE RENTAL-VB-PEORIA		1,670.00
							4,570.00
MATHES: MIKE	08/24/2018	90573	31-3010-6030	CARL PERKINS GR	Taxi exp. Global Training		69.80
MATHES: MIKE	09/10/2018	90838	12-1202-6510	HARLEY DAVIDSON	Harley/Key for Mike's office		9.88
MATHES: MIKE	09/20/2018	91098	12-1202-6030	HARLEY DAVIDSON	Milwaukee trip/food reimbursed		41.70
MATHES: MIKE	09/20/2018	91114	12-1202-6030	HARLEY DAVIDSON	Food reimbursement-Harley trng		24.95
							146.33
MAYCO ACE HARDW	08/24/2018	90552	11-7100-7000	FACILITIES AND	PADLOCK GATE HINGE		38.16
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	HINGES (3)		20.97
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	MSC HARDWARE		7.29
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	ANCHOR KIT		14.99
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	BATH DOOR LEVERS (19)		683.81
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	BATH DOOR HANDLES (3)		101.97
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	GRID METAL		11.18
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	MSC HARDWARE		6.99
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	KWICKSEAL		23.97
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	NUMBERS FOR DORM ROOMS		93.24
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	MSC HARDWARE		7.58
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	CARPET BAR SCRAPERS		46.15
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	GALV CABLE		19.67
MAYCO ACE HARDW	08/27/2018	90654	83-8384-8500	GREYHOUND LODGE	DOOR STOPS (3)		11.97
MAYCO ACE HARDW	08/29/2018	90660	83-8383-6480	DORMITORY	AC PLUG		16.99
MAYCO ACE HARDW	09/05/2018	90750	83-8384-8310	GREYHOUND LODGE	CHISEL SET		12.99
MAYCO ACE HARDW	09/05/2018	90750	83-8384-8310	GREYHOUND LODGE	PHONE JACK		7.59
MAYCO ACE HARDW	09/05/2018	90750	83-8384-8310	GREYHOUND LODGE	DOOR HANDLE MSC		38.98
MAYCO ACE HARDW	09/05/2018	90750	83-8383-7000	DORMITORY	TOWEL HOOKS		35.15
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	PHILIPS SMS		7.29
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	ANCHOR KIT		14.99
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	HINGE (3)		20.97
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	KWIKSEAL		63.92
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	KWIKSEAL		23.97
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	BLK PIPE STOVE PIPE		13.98
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	RECEPTICAL (2)		8.91
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	CARPET BARS, SCRAPR BLADE		46.15
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	WIRE TIE		7.99
MAYCO ACE HARDW	09/07/2018	90793	83-8384-8310	GREYHOUND LODGE	GRID METAL		11.18
MAYCO ACE HARDW	09/13/2018	90933	83-8383-6480	DORMITORY	RECEPTICAL		8.98

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
MAYCO ACE HARDW	09/13/2018	90973	11-5505-7000	FOOTBALL	padlock	23.99	
MAYCO ACE HARDW	09/17/2018	90995	83-8384-6680	GREYHOUND LODGE	Wall Mount Jack White	7.59	
MAYCO ACE HARDW	09/18/2018	91023	83-8383-6480	DORMITORY	SILICONE/REPAIR WINDOW DORM 1	6.59	
MAYCO ACE HARDW	09/18/2018	91023	83-8383-6480	DORMITORY	INSULATING FOAM/WINDOW DORM 1	5.98	
						-----	
						1,472.12	
MBS SERVICE COM	08/24/2018	90583	81-8100-8581	BOOKSTORE	used books	6,830.68	
MBS SERVICE COM	09/13/2018	90955	81-8100-8581	BOOKSTORE	used text fall	10,725.33	
						-----	
						17,556.01	
MCKENZIE: ANDRU	09/18/2018	91041	11-5500-5800	GENERAL ATHLETI	volleyball linejudge Labette	40.00	
MCKENZIE: ANDRU	09/20/2018	91093	11-5500-5800	GENERAL ATHLETI	volleyball linejudge NEO	40.00	
						-----	
						80.00	
MEDCO COMPANY	08/10/2018	90485	11-5505-7000	FOOTBALL	100 gal water cart	3,349.00	
MEDCO COMPANY	08/10/2018	90485	11-5505-7000	FOOTBALL	shipping	380.00	
						-----	
						3,729.00	
Mercy health ce	08/24/2018	90630	11-6500-6460	LOGISTICS	Don Davis physical	65.00	
						-----	
						65.00	
MERCY HEALTH SY	08/22/2018	90534	11-5503-6640	TRAINER	SEP-ATHL TRNR REIMB	3,425.67	
						-----	
						3,425.67	
MESSIER: WILFRE	09/13/2018	90969	37-3780-6035	IRRC TRAVEL	completion of FL reintro	12,400.00	
MESSIER: WILFRE	09/13/2018	90977	37-3956-6650	IA PROJECT	COE REVIEW/APRVL-WIL MESSIER	1,141.66	
						-----	
						13,541.66	
MIAMI COUNTY RE	08/24/2018	90609	11-6300-6820	COMMUNITY/PUBLI	Miami Republic Subscription	55.00	
						-----	
						55.00	
MIDWEST TECHNIC	09/10/2018	90890	11-6400-6480	MIS DEPARTMENT	Dat72 Backup Tape Drive Repair	175.00	
MIDWEST TECHNIC	09/10/2018	90890	11-6400-6480	MIS DEPARTMENT	Shipping Fees	25.00	
						-----	
						200.00	
MILLER FEED & O	08/30/2018	90709	11-5530-7000	RODEO	10ft gate green	257.98	
MILLER FEED & O	09/13/2018	90976	11-5530-7000	RODEO	syringes/disp needles/disp	10.16	
MILLER FEED & O	09/13/2018	90976	11-5530-7000	RODEO	hot shot battery 6 pk	15.98	
MILLER FEED & O	09/13/2018	90976	11-5530-7000	RODEO	jolt hi performance jolt shaft	83.98	

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
MILLER FEED & O	09/13/2018	90976	11-5530-7000	RODEO	sheep/goat DECC	23.98
MILLER FEED & O	09/18/2018	91022	11-7100-7030	FACILITIES AND	ERASER WEED SPRAY	105.98
MILLER FEED & O	09/20/2018	91086	11-7100-7030	FACILITIES AND	FISH FOOD	199.90
MILLER FEED & O	09/20/2018	91086	84-8400-7000	FOODSERVICE	WATER SOFTNER	319.78
						-----
						1,017.74
MISSOURI SOUTHE	09/12/2018	90912	11-5550-6010	TRACK	MSSU Stampede 2018	332.50
MISSOURI SOUTHE	09/12/2018	90914	11-5550-6010	TRACK	Southern stampede ent. fee	15.62
						-----
						348.12
MO: SHI	09/10/2018	90844	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
MO: SHI	09/10/2018	90844	25-3808-7460	CAMP YEAR 3	MEALS STIPEND/ AUG & SEPTEMBER	112.00
						-----
						182.00
MORALES: MARLON	09/13/2018	90939	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
						-----
						70.00
MORNING SUN: TH	09/13/2018	90935	11-6300-6140	COMMUNITY/PUBLI	Back to school ad	275.00
MORNING SUN: TH	09/20/2018	91109	11-4100-6820	LIBRARY	The Morning Sun Subscription	221.86
						-----
						496.86
MPH DEVELOPMENT	08/22/2018	90535	11-1129-6410	PAOLA	SEP-LEASE-PAOLA	7,059.00
MPH DEVELOPMENT	08/22/2018	90535	11-1129-6410	PAOLA	SEP-TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	08/22/2018	90535	11-1129-6340	PAOLA	JUN/JUL-ELE-PAOLA	2,035.81
MPH DEVELOPMENT	08/22/2018	90535	11-1129-6310	PAOLA	JUL/AUG-ALARM SVC-PAOLA	77.59
MPH DEVELOPMENT	08/22/2018	90535	11-1129-6320	PAOLA	JUN/JUL-W/S-PAOLA	222.53
MPH DEVELOPMENT	08/22/2018	90535	11-1129-6690	PAOLA	JUL-TRASH SVC-PAOLA	148.42
MPH DEVELOPMENT	08/22/2018	90535	11-1129-6330	PAOLA	JUL/AUG-GAS-PAOLA	60.42
MPH DEVELOPMENT	08/22/2018	90535	11-1129-6330	PAOLA	JUL/AUG-GAS-PAOLA	43.15
MPH DEVELOPMENT	08/22/2018	90535	11-1129-6330	PAOLA	SEP-GROUNDS MNTC-PAOLA	75.00
MPH DEVELOPMENT	09/20/2018	91056	11-1129-6410	PAOLA	OCT-LEASE-PAOLA	7,059.00
MPH DEVELOPMENT	09/20/2018	91056	11-1129-6410	PAOLA	OCT-TAX REIMB-PAOLA	978.25
MPH DEVELOPMENT	09/20/2018	91056	11-1129-6340	PAOLA	JUL/AUG-ELE-PAOLA	1,780.32
MPH DEVELOPMENT	09/20/2018	91056	11-1129-6310	PAOLA	AUG/SEP-ALARM SYS MON-PAOLA	77.59
MPH DEVELOPMENT	09/20/2018	91056	11-1129-6320	PAOLA	JUL/AUG-W/S-PAOLA	262.86
MPH DEVELOPMENT	09/20/2018	91056	11-1129-6690	PAOLA	AUG-TRASH-PAOLA	148.42
MPH DEVELOPMENT	09/20/2018	91056	11-1129-6330	PAOLA	AUG/SEP-GAS-PAOLA	103.99
MPH DEVELOPMENT	09/20/2018	91056	11-1129-6330	PAOLA	OCT-GRNDS MNTC-PAOLA	75.00
						-----
						21,185.60
MPS-HOLTZBRINCK	08/24/2018	90574	81-8100-8580	BOOKSTORE	english review ac	783.24
MPS-HOLTZBRINCK	09/11/2018	90899	81-8100-8580	BOOKSTORE	English 101 nickle and dime	224.28

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						1,007.52
MURROW: JODI	09/20/2018	91117	27-2714-6030	TITLE 4-SSS-08/ Atlanta/Priority 3		17.00
MURROW: JODI	09/20/2018	91117	27-2714-6030	TITLE 4-SSS-08/ Atlanta/Priority 3		2.19
						19.19
MWE: PAW THU	09/10/2018	90847	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
MWE: PAW THU	09/10/2018	90847	25-3808-7460	CAMP YEAR 3	MEALS STIPEND/ AUG & SEPTEMBER	112.00
MWE: PAW THU	09/10/2018	90847	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND	20.00
						202.00
MY TOWN MEDIA	09/13/2018	90967	11-6300-6140	COMMUNITY/PUBLI	August Invoices	450.00
						450.00
NATIONAL HEP/CA	08/24/2018	90612	25-3808-6030	CAMP YEAR 3	NATL CONF REG/PRESCILLA ARIZPE	450.00
NATIONAL HEP/CA	08/27/2018	90657	25-2538-6030	HEP YEAR 3	National HEP/CAMP Conference	3,000.00
NATIONAL HEP/CA	09/10/2018	90869	25-3808-6030	CAMP YEAR 3	CONF REGISTRATION/ALMA AVALOS	300.00
NATIONAL HEP/CA	09/13/2018	90945	25-3808-6030	CAMP YEAR 3	NAT'L CONF REG/ MIRIAM DAVIS	450.00
						4,200.00
NAWL: ZION ZA	09/10/2018	90819	37-3957-6030	IOWA PROJECT-7	TRVL REIMB-ZION NAWL IA	812.38
						812.38
NEBRASKA STATE	08/15/2018	90514	12-1205-6011	AG DEPARTMENT	Aksarben Contest Entry Fee	800.00
						800.00
NELSON QUARRIS	09/13/2018	90931	83-8384-8310	GREYHOUND LODGE	GRAVEL FOR DRIVE	702.15
						702.15
NEOSHO COUNTY C	09/05/2018	90758	13-1300-6640	ADULT EDUCATION 18/19	ADULT ED SVC	17,000.00
						17,000.00
NITRO PROMO	08/15/2018	90520	11-5510-7000	BASKETBALL-MEN	zone performance t-shirt	78.00
NITRO PROMO	08/15/2018	90520	11-5510-7000	BASKETBALL-MEN	zone performance long sleeve	240.00
NITRO PROMO	08/15/2018	90520	11-5510-7000	BASKETBALL-MEN	zone performance up size	51.00
NITRO PROMO	08/15/2018	90520	11-5510-7000	BASKETBALL-MEN	fleece hooded pullover	264.00
NITRO PROMO	08/15/2018	90520	11-5510-7000	BASKETBALL-MEN	adidas goto performance t	192.00
NITRO PROMO	08/15/2018	90520	11-5510-7000	BASKETBALL-MEN	adidas goto performance	30.00
NITRO PROMO	08/15/2018	90520	11-5510-7000	BASKETBALL-MEN	adidas goto performance short	80.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
NITRO PROMO	08/15/2018	90520	11-5510-7000	BASKETBALL-MEN	Adidas long sleeve goto perfor		256.00
NITRO PROMO	08/24/2018	90637	75-7539-6190	PHI THETA KAPPA	Officer tshirts		165.00
NITRO PROMO	08/29/2018	90661	11-5608-7000	CHEER/DANCE	cheer signs		100.00
							-----
							1,456.00
NJCAA	09/18/2018	91030	11-6100-6810	PRESIDENT'S OFF	Court VB Coach Assoc.Member		115.00
							-----
							115.00
NPC INTERNATIONAL	09/10/2018	90815	75-7538-6190	CHRISTIANS ON C	pizza for CoC meeting		200.00
NPC INTERNATIONAL	09/18/2018	91037	11-5350-7000	ADMISSIONS	Pizza for SR. Day		800.00
							-----
							1,000.00
NPG NEWSPAPERS,	09/07/2018	90806	11-6300-6140	COMMUNITY/PUBLI	MCO Fair Results		70.00
							-----
							70.00
NSANZAMAHORO: P	09/10/2018	90883	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
NSANZAMAHORO: P	09/10/2018	90883	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND		20.00
							-----
							90.00
NUNEZ: VIVIANA	09/10/2018	90848	25-3808-7460	CAMP YEAR 3	MEALS STIPEND- AUG & SEPTEMBER		112.00
NUNEZ: VIVIANA	09/10/2018	90848	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
							-----
							182.00
O'REILLY AUTO P	08/24/2018	90629	11-6500-6460	LOGISTICS	Supplies Inv# 0198-409838		70.10
O'REILLY AUTO P	08/24/2018	90632	11-6500-6460	LOGISTICS	Supplies INV#0198-421893		218.36
O'REILLY AUTO P	08/24/2018	90633	11-6500-6460	LOGISTICS	Battery inv# 0198-422101		148.90
O'REILLY AUTO P	08/29/2018	90672	11-6500-6460	LOGISTICS	Battery #10		112.91
O'REILLY AUTO P	09/10/2018	90880	12-1206-8540	JOHN DEERE PROG	A/C flush kit, mirrors, other		150.00
							-----
							700.27
GEHME: NACOMA	09/10/2018	90840	12-1202-7020	HARLEY DAVIDSON	Harley Alteratiions to shirts		65.40
							-----
							65.40
OFFICE DEPOT	09/05/2018	90756	11-6600-6152	PRINT SHOP	Office Supplies		3,000.00
							-----
							3,000.00
OMNI CHEER	09/10/2018	90814	11-5608-7000	CHEER/DANCE	chasse white glitter hair bow		85.00
OMNI CHEER	09/10/2018	90814	11-5608-7000	CHEER/DANCE	nike sideline 6.5		64.95
OMNI CHEER	09/10/2018	90814	11-5608-7000	CHEER/DANCE	nike sideline 7		129.90

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
OMNI CHEER	09/10/2018	90814	11-5608-7000	CHEER/DANCE	nike sideline 8	129.90
OMNI CHEER	09/10/2018	90814	11-5608-7000	CHEER/DANCE	nike sideline 9	64.95
OMNI CHEER	09/10/2018	90814	11-5608-7000	CHEER/DANCE	nike sideline 9.5	129.90
OMNI CHEER	09/10/2018	90814	11-5608-7000	CHEER/DANCE	one day service	151.15
						755.75
OPSU OK PANHAND	09/18/2018	91016	25-2538-6645	HEP YEAR 3	HEP Yr3 September 2018 payment	1,000.00
						1,000.00
ORIENTAL TRADIN	08/29/2018	90662	25-3808-7010	CAMP YEAR 3	STUDENT SUPPLIES	163.74
						163.74
OSAWATOMIE CHAM	09/07/2018	90800	11-6300-6140	COMMUNITY/PUBLI	Hole Sponsorship Golf Tourny	100.00
						100.00
OSAWATOMIE USD	08/24/2018	90619	11-6300-6140	COMMUNITY/PUBLI	Osawatomie Yearbook ad	100.00
OSAWATOMIE USD	08/29/2018	90683	11-6300-6140	COMMUNITY/PUBLI	Osawatomie Yearbook	40.00
						140.00
OTTAWA UNIVERSI	09/05/2018	90728	11-5504-6010	GOLF	Fees for Ottawa golf tourny	400.00
						400.00
OUTREACH YOUTH	08/30/2018	90715	11-4200-6260	ACADEMIC ADMINI	hotel stay in Overland Park	226.72
						226.72
OUTTA LINE DESI	09/13/2018	90968	11-5608-7000	CHEER/DANCE	FSCC greyhound football t's	345.72
OUTTA LINE DESI	09/13/2018	90968	11-5608-7000	CHEER/DANCE	FSCC greyhound football t's	345.72
OUTTA LINE DESI	09/13/2018	90968	11-5608-7000	CHEER/DANCE	FSCC greyhound football t's	345.72
OUTTA LINE DESI	09/13/2018	90968	11-5608-7000	CHEER/DANCE	set up fee	25.00
						1,062.16
OVERHEAD DOOR	09/11/2018	90902	11-7100-6480	FACILITIES AND	REPAIR DOOR DWNSTAIRS ADMIN	704.75
						704.75
PAOLA CHAMBER O	08/24/2018	90564	11-1129-6810	PAOLA	PAOLA CHAMBER MEMBERSHIP	240.00
						240.00
PAW: MU KLEE	09/10/2018	90849	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PAW: MU KLEE	09/10/2018	90849	25-3808-7460	CAMP YEAR 3	MEALS STIPEND- AUG & SEPTEMBER	112.00
						182.00
PEARSON EDUCATI	08/24/2018	90576	81-8100-8580	BOOKSTORE	HVAC	3,334.68
PEARSON EDUCATI	08/24/2018	90576	81-8100-8580	BOOKSTORE	med term	1,208.54
PEARSON EDUCATI	09/13/2018	90947	81-8100-8580	BOOKSTORE	med term w/access	3,203.57
PEARSON EDUCATI	09/13/2018	90947	81-8100-8580	BOOKSTORE	allyn and bacon	5,295.00
PEARSON EDUCATI	09/20/2018	91079	25-2538-7010	HEP YEAR 3	HEP Year 3 Student Vouchers	195.00
						13,236.79
PEPSI	08/24/2018	90580	81-8100-8588	BOOKSTORE	beverages for the bs	104.95
PEPSI	09/11/2018	90900	81-8100-8588	BOOKSTORE	cs beverages	184.50
PEPSI	09/20/2018	91070	81-8100-8588	BOOKSTORE	bs reorder	31.10
						320.55
PEREZ: MIGUEL	09/10/2018	90877	25-3808-7010	CAMP YEAR 3	REIMBURSE STUDENT SUPPLIES	151.89
PEREZ: MIGUEL	09/10/2018	90877	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
PEREZ: MIGUEL	09/10/2018	90877	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND	20.00
						241.89
PEST X SOLUTION	08/15/2018	90511	12-1216-7000	PITTSBURG COSME	pest conntrol	75.00
PEST X SOLUTION	09/10/2018	90839	12-4250-6510	ASSOC DEAN OCCU	PEC bi-monthly pest control	75.00
PEST X SOLUTION	09/13/2018	90932	11-7100-6660	FACILITIES AND	MONTHLY PEST SERVICE	500.00
PEST X SOLUTION	09/13/2018	90932	84-8400-6642	FOODSERVICE	ADDITIONAL PEST SERVICE	50.00
PEST X SOLUTION	09/13/2018	90932	12-1206-7000	JOHN DEERE PROG	PEST CONTROL	25.00
PEST X SOLUTION	09/13/2018	90932	12-2603-7000	WELDING-FT SCOT	PEST CONTROL	25.00
PEST X SOLUTION	09/13/2018	90932	83-8383-7000	DORMITORY	BAIT TRAPS/DOOR SWEEP	120.00
PEST X SOLUTION	09/13/2018	90932	83-8384-7000	GREYHOUND LODGE	PEST CONTROL	130.00
						1,000.00
PHI THETA KAPPA	09/13/2018	90928	75-7536-6190	PHI THETA KAPPA	MEMBERSHIP D.JOHNSON	70.00
						70.00
PHILLIPS 66-COM	09/05/2018	90774	11-5500-6020	GENERAL ATHLETI	JUL-FUEL CHRG-AD	118.88
PHILLIPS 66-COM	09/05/2018	90774	11-5350-6020	ADMISSIONS	JUL-FUEL CHRG-ADMISS	28.56
PHILLIPS 66-COM	09/05/2018	90774	12-1208-6030	B & I DEPARTMEN	JUL-FUEL CHRG-B&I	61.09
PHILLIPS 66-COM	09/05/2018	90774	11-5525-6020	BASEBALL	JUL-FUEL CHRG-BASE REC	74.39
PHILLIPS 66-COM	09/05/2018	90774	25-3808-6030	CAMP YEAR 3	JUL-FUEL CHRG-CAMP	87.60
PHILLIPS 66-COM	09/05/2018	90774	12-2601-6030	CONSTRUCTION TR	JUL-FUEL CHRG-CT	203.76
PHILLIPS 66-COM	09/05/2018	90774	12-1250-6030	EWT	JUL-FUEL CHRG-ewt	69.91
PHILLIPS 66-COM	09/05/2018	90774	11-5505-6010	FOOTBALL	JUL-FUEL CHRG-FB	1,215.30
PHILLIPS 66-COM	09/05/2018	90774	11-5200-6030	FINANCIAL AID A	JUL-FUEL CHRG-FIN AID	14.82

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
PHILLIPS 66-COM	09/05/2018	90774	12-1202-6030	HARLEY DAVIDSON	JUL-FUEL	CHRG-HARLEY	49.66
PHILLIPS 66-COM	09/05/2018	90774	25-2538-6030	HEP YEAR 3	JUL-FUEL	CHRG-HEP	31.06
PHILLIPS 66-COM	09/05/2018	90774	11-4200-6030	ACADEMIC ADMINI	JUL-FUEL	CHRG-INST	25.07
PHILLIPS 66-COM	09/05/2018	90774	11-6400-6030	MIS DEPARTMENT	JUL-FUEL	CHRG-IT	35.09
PHILLIPS 66-COM	09/05/2018	90774	11-5510-6020	BASKETBALL-MEN	JUL-FUEL	CHRG-MBB	381.75
PHILLIPS 66-COM	09/05/2018	90774	12-4250-6150	ASSOC DEAN OCCU	JUL-FUEL	CHRG-PEC	28.38
PHILLIPS 66-COM	09/05/2018	90774	11-6100-6030	PRESIDENT'S OFF	JUL-FUEL	CHRG-PRES	116.14
PHILLIPS 66-COM	09/05/2018	90774	11-5530-6020	RODEO	JUL-FUEL	CHRG-RODEO	344.40
PHILLIPS 66-COM	09/05/2018	90774	11-5545-6020	SOFTBALL	JUL-FUEL	CHRG-SFTB REC	44.36
PHILLIPS 66-COM	09/05/2018	90774	11-5520-6020	VOLLEYBALL	JUL-FUEL	CHRG-VB REC	35.76
PHILLIPS 66-COM	09/05/2018	90774	11-5515-6010	BASKETBALL-WOME	JUL-FUEL	CHRG-WBB REC	312.52
							3,278.50
PIVOT POINT	09/05/2018	90768	12-1216-7400	PITTSBURG COSME	Cosmo Kit		1,200.00
							1,200.00
PLAYSCRIPTS	08/24/2018	90627	75-7520-7000	DRAMA	Musical royalties, scripts		1,650.00
							1,650.00
PNC EQUIPMENT F	08/16/2018	90525	11-6200-6130	FISCAL OPERATIO	SCRB LATE FEE		758.74
							758.74
PREMIER AGENDAS	08/15/2018	90510	11-1129-7000	PAOLA	trash cans/room signs/clocks		83.24
							83.24
PRESQUE ISLE CU	08/24/2018	90563	11-1113-7020	BIOLOGY	bacteria		150.00
							150.00
PRIETO: FRANCI	09/13/2018	90979	37-3780-6019	IRRC TRAVEL	RECRUIT-E	SUFFOLK METS AREA	3,901.72
							3,901.72
PRIMARY SYSTEMS	08/15/2018	90490	11-6400-6650	MIS DEPARTMENT	Switchvox Titanium	Subscrip-	2,775.00
							2,775.00
PRODUCERS MFA	09/20/2018	91080	11-5530-7000	RODEO	bulk feed for stock animals		2,500.00
							2,500.00
PROPIO LANGUAGE	09/10/2018	90828	37-3957-6150	IOWA PROJECT-7	LANG SERVICES-IA	INV 433431361	382.95
							382.95



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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
PSU	08/24/2018	90589	11-4200-8510	ACADEMIC ADMINI	LIFETIME FITNESS POWERPOINTS	70.00
						70.00
PUR-O-ZONE	08/30/2018	90710	11-5503-7000	TRAINER	soap/bleach	687.44
PUR-O-ZONE	09/13/2018	90940	11-1129-7030	PAOLA	Shipping charge for PurOZone	30.00
						717.44
QUICK: JENNIFE	09/10/2018	90817	37-3763-6192	GOSOSY YR3B	(OC TRVL REIMB-JENNIFER QUICK	207.65
						207.65
QUILL CORPORATI	09/13/2018	90937	11-6600-6152	PRINT SHOP	Office Supplies	305.95
						305.95
R & R EQUIPMENT	08/24/2018	90553	11-7100-6480	FACILITIES AND	TIRE/RIM 222 TRACTOR	241.96
R & R EQUIPMENT	09/13/2018	90949	11-7100-6480	FACILITIES AND	BLADES - BLUE TRACTOR/MOWER	138.58
						380.54
RAXCO SOFTWARE	09/07/2018	90784	11-6400-6650	MIS DEPARTMENT	CONTRL - MAINTENANCE	425.00
						425.00
REDBUD NURSERIE	09/13/2018	90987	75-7550-6190	STUDENT NURSE O	Landscaping Burke Street	395.70
						395.70
RENFRO: DANNY	09/13/2018	90926	11-5500-5800	GENERAL ATHLETI	chain gang Coffeyville footbal	25.00
						25.00
REYES: ALEJAND	09/20/2018	91076	25-2538-6643	HEP YEAR 3	HEP Year 3 8/18 1 hr tutoring	10.00
REYES: ALEJAND	09/20/2018	91089	25-2538-6643	HEP YEAR 3	HEP Year 3 8/18 1 hr addit tim	13.50
REYES: ALEJAND	09/20/2018	91089	25-2538-6643	HEP YEAR 3	HEP Year 3 8/18 12.5 hrs tutor	125.00
REYES: ALEJAND	09/20/2018	91089	25-2538-6644	HEP YEAR 3	HEP Year 3 8/18 5 hrs recruit	67.50
						216.00
RIDDELL ALL AME	08/15/2018	90518	11-5505-7000	FOOTBALL	SpeedFlex Helmet	19,800.00
RIDDELL ALL AME	08/15/2018	90518	11-5505-7000	FOOTBALL	custom silver	580.00
RIDDELL ALL AME	08/15/2018	90518	11-5505-7000	FOOTBALL	freight	505.77
RIDDELL ALL AME	08/24/2018	90643	11-5505-8500	FOOTBALL	chin strap hard cup combo	223.50
RIDDELL ALL AME	08/24/2018	90643	11-5505-8500	FOOTBALL	freight	27.61
RIDDELL ALL AME	08/24/2018	90644	11-5505-8500	FOOTBALL	Custom shoulder pads	350.00
RIDDELL ALL AME	08/24/2018	90644	11-5505-8500	FOOTBALL	freight	34.45

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
						21,521.33
RIDEOUT LUMBER	08/15/2018	90497	12-2601-7020	CONSTRUCTION TR	Lumber for Lab Materials	5,000.00
						5,000.00
ROCHA: ALMA	09/13/2018	90960	25-2538-7480	HEP YEAR 3	HEP Year 3 Student Stipend	200.00
ROCHA: ALMA	09/13/2018	90960	25-2538-7475	HEP YEAR 3	HEP Year 3 Student Transportat	50.00
ROCHA: ALMA	09/17/2018	91009	25-2538-7480	HEP YEAR 3	HEP Year 3 Follow Up	25.00
ROCHA: ALMA	09/17/2018	91009	25-2538-7485	HEP YEAR 3	HEP Yr3 7/18 27hrs ccare reimb	135.00
ROCHA: ALMA	09/20/2018	91078	25-2538-7485	HEP YEAR 3	HEP Yr3 8/18 27hrs ccare reimb	135.00
						545.00
ROGERS BODY SHO	08/30/2018	90705	11-6500-6460	LOGISTICS	Windshild #4	352.50
						352.50
ROJAS: MARIA A	09/17/2018	91004	25-2538-6643	HEP YEAR 3	HEP Year 3 8/18 43.63 hrs inst	436.30
						436.30
RUSSELLVILLE AD	09/18/2018	91015	25-2538-6645	HEP YEAR 3	HEP Yr3 September 18 payment	1,500.00
						1,500.00
S&S RECOVERY IN	08/24/2018	90570	11-6200-7690	FISCAL OPERATIO	JUL-COLLECTION EXP	259.80
						259.80
SAFETY-KLEEN SY	08/24/2018	90648	12-1202-8510	HARLEY DAVIDSON	Harley-Parts machine serviced	168.58
						168.58
SALCEDO: ADRIAN	09/10/2018	90860	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
SALCEDO: ADRIAN	09/10/2018	90860	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND	20.00
						90.00
SALLY BEAUTY SU	08/30/2018	90701	12-1216-7400	PITTSBURG COSME	Mock Kits	350.00
SALLY BEAUTY SU	09/05/2018	90759	12-1216-7020	PITTSBURG COSME	Sept 2018	200.00
						550.00
SCOREBOARD ENTE	08/30/2018	90711	11-5500-7000	GENERAL ATHLETI	15' cable	20.00
						20.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SEK EDUCATION S	09/07/2018	90780	11-6140-7000	HUMAN RESOURCES	PAYROLL MICR CARTRIDGE		260.55
SEK EDUCATION S	09/10/2018	90832	11-6140-6510	HUMAN RESOURCES	AUG-PAYROLL PROC		1,325.00
SEK EDUCATION S	09/10/2018	90832	11-6140-6510	HUMAN RESOURCES	SEP-PAYROLL PROC		1,325.00
							2,910.55
SELLERS: ALLYSO	09/10/2018	90882	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
SELLERS: ALLYSO	09/10/2018	90882	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND		20.00
							90.00
SHEAD: LARRY	08/30/2018	90714	11-4200-6260	ACADEMIC ADMINI	hotel stay in Overland Park		226.72
							226.72
SHERWIN WILLIAM	08/24/2018	90651	83-8384-8500	GREYHOUND LODGE	PAINT		174.82
SHERWIN WILLIAM	08/24/2018	90651	83-8384-8500	GREYHOUND LODGE	PAINT		104.29
SHERWIN WILLIAM	08/24/2018	90651	83-8384-8500	GREYHOUND LODGE	PAINT		121.45
SHERWIN WILLIAM	08/24/2018	90651	83-8384-8500	GREYHOUND LODGE	PAINT		107.45
SHERWIN WILLIAM	08/24/2018	90651	83-8384-8500	GREYHOUND LODGE	PAINT		47.49
SHERWIN WILLIAM	08/29/2018	90668	83-8384-8500	GREYHOUND LODGE	PAINT SUPPLIES		12.47
SHERWIN WILLIAM	08/29/2018	90668	83-8384-8500	GREYHOUND LODGE	PAINT		621.70
SHERWIN WILLIAM	08/30/2018	90712	11-5510-7000	BASKETBALL-MEN	paint		37.21
SHERWIN WILLIAM	09/05/2018	90748	83-8384-8310	GREYHOUND LODGE	PAINT		49.58
SHERWIN WILLIAM	09/07/2018	90788	83-8384-8310	GREYHOUND LODGE	PAINT		66.21
SHERWIN WILLIAM	09/07/2018	90788	83-8384-8310	GREYHOUND LODGE	CAULK		15.88
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	gallon satin paint		37.56
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	gallon sg ultra paint		47.49
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	12" frame		9.57
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	7" microfi		14.98
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	9" woven		13.29
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	9" HD pro		7.66
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	gallon black paint		47.49
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	2" tight spots		10.38
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	1" trim brush		11.18
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	sanding spng		6.27
SHERWIN WILLIAM	09/07/2018	90803	11-5545-7000	SOFTBALL	30% discount on sel. items		19.69
SHERWIN WILLIAM	09/13/2018	90915	11-5545-7000	SOFTBALL	paint		94.98
							1,639.71
SHIRT SHACK	08/22/2018	90537	11-1181-8510	BAND	T-Shirts for Performances		315.00
SHIRT SHACK	08/24/2018	90579	81-8100-8586	BOOKSTORE	tee shirts		571.00
SHIRT SHACK	08/24/2018	90579	81-8100-2160	BOOKSTORE	cosmo shirts		27.25
SHIRT SHACK	08/24/2018	90601	12-1235-7000	NURSING	Shirt gift for presenter		7.40
SHIRT SHACK	08/24/2018	90652	11-1181-8510	BAND	Band Uniform Dry Cleaning		120.00
SHIRT SHACK	09/13/2018	90956	81-8100-4526	BOOKSTORE	bs shirts		2,078.70
SHIRT SHACK	09/13/2018	90956	12-1216-7400	PITTSBURG COSME	Pitt Cosmo shirts		52.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
SHIRT SHACK	09/20/2018	91069	81-8100-8586	BOOKSTORE	shirts		1,034.30
							4,205.65
SHORT'S TRASH S	08/29/2018	90684	12-1216-6690	PITTSBURG COSME	AUG-TRASH SVC-PIT COSMO		74.00
SHORT'S TRASH S	08/29/2018	90684	12-1202-6690	HARLEY DAVIDSON	AUG-TRASH SVC-HARLEY		74.00
							148.00
SIXTEEN 60 PUBL	08/15/2018	90501	11-6300-6140	COMMUNITY/PUBLI	Pregame part 2 payment		750.00
							750.00
SLEEP INN	09/13/2018	90965	83-8384-6640	GREYHOUND LODGE	temp rooms for students		12,561.00
							12,561.00
SMALLWOOD LOCK	09/07/2018	90795	83-8384-8310	GREYHOUND LODGE	DEADBOLTS (2)		75.90
							75.90
SOUTHEAST KANSA	09/20/2018	91099	11-6300-6140	COMMUNITY/PUBLI	Fall 2018 College page		48.75
							48.75
SOUZA: RUSSELL	09/05/2018	90740	11-5100-6030	ADVISING	Cash Advance KAN Conference		75.00
							75.00
SPIRAL BINDING	08/30/2018	90702	11-6600-6152	PRINT SHOP	Office Supplies		350.00
							350.00
SPRINGSTON: MYL	09/20/2018	91063	83-8384-6440	GREYHOUND LODGE	clean/prep lodge		680.00
							680.00
SPURGEON: RICHA	09/13/2018	90924	11-5500-5800	GENERAL ATHLETI	chain gang Coffeyville footbal		25.00
							25.00
STATE BEAUTY SU	08/24/2018	90587	12-1215-7020	FT. SCOTT COSME	color lightener developer foil		500.00
STATE BEAUTY SU	08/24/2018	90588	12-1215-7020	FT. SCOTT COSME	mock testing supplies		75.00
STATE BEAUTY SU	09/10/2018	90874	12-1216-7000	PITTSBURG COSME	Sept-color/bleach		300.00
STATE BEAUTY SU	09/18/2018	91038	12-1215-7020	FT. SCOTT COSME	color developer toners		1,000.00
							1,875.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
STATE FAIR OF T	08/24/2018	90603	12-1205-6011	AG DEPARTMENT	State Fair of Texas Entry Fee		575.00
							575.00
STOUGHTON INCOR	09/17/2018	91001	84-8400-6480	FOODSERVICE	PARTS & LABOR/ DISHWASHER		213.75
STOUGHTON INCOR	09/20/2018	91082	84-8400-6480	FOODSERVICE	DISHWASHER R/M-ADTL PO#91001		99.06
							312.81
STUDENT ACTION	09/13/2018	90978	37-3757-6021	SOSOSY TRAVEL	INTERN SPONSORSHIP INV 5445		8,000.00
							8,000.00
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			242.90
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			222.36
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			158.60
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			187.48
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			68.67
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			115.00
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			231.63
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			168.95
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			338.99
SUASTEGUI: LET	09/13/2018	90988	37-3715-6155	MIGRANT ED QUAL TRVL REIMB-LETICIA SUASTEGUI			168.95
							1,903.53
SUPERIOR RUBBER	08/15/2018	90496	11-6600-6152	PRINT SHOP	Office Supplies		30.00
SUPERIOR RUBBER	08/29/2018	90658	11-6600-6153	PRINT SHOP	Office Supplies		60.00
							90.00
SUTHERLANDS	09/07/2018	90790	83-8384-8310	GREYHOUND LODGE DOOR			99.00
							99.00
SYCAMORE GROVE	08/22/2018	90530	83-8385-6410	SYCAMORE GROVE	SEP-LEASE-SYCAMORE		9,666.66
							9,666.66
TANGENT COMPUTE	09/13/2018	90943	11-6400-6650	MIS DEPARTMENT	DATA COVE EMAIL ARCHIVING		1,495.00
							1,495.00
TAW: SAY KLU	09/10/2018	90845	25-3808-7460	CAMP YEAR 3	MEALS STIPEND/ AUG & SEPTEMBER		112.00
TAW: SAY KLU	09/10/2018	90845	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
TAW: SAY KLU	09/10/2018	90845	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND		20.00
							202.00

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Vendor Name	PO	Date	PO #	Account #	Description	Amount
TECHSOURCE TOOL	09/10/2018	90872	12-1203-7400	HVAC PROGRAM	student tool sets	14,675.40
						14,675.40
TENNANT SALES &	08/30/2018	90703	12-1203-7021	HVAC PROGRAM	floor scrubber repair/service	276.96
						276.96
THAN: HSER NAY	09/10/2018	90851	25-3808-7460	CAMP YEAR 3	MEALS STIPEND- AUG & SEPTEMBER	112.00
THAN: HSER NAY	09/10/2018	90851	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND	70.00
						182.00
TINDEL'S TELEPH	08/24/2018	90608	11-6400-6830	MIS DEPARTMENT	Connection of Phone Line	60.00
						60.00
TOURTILOTT: DE	08/22/2018	90538	11-5500-5800	GENERAL ATHLETI	Volleyball tourney 5 matches	550.00
						550.00
TRI-STATE BLDG	09/05/2018	90729	80-0000-1475	UNCLASSIFIED	progress billing #3	29,429.00
						29,429.00
TRI-VALLEY DEVE	08/24/2018	90569	11-6200-7000	FISCAL OPERATIO	JUL-SHREDDING-CAMPUS	22.40
TRI-VALLEY DEVE	09/18/2018	91028	11-6200-7000	FISCAL OPERATIO	AUG-SHREDDING-CAMPUS	31.80
						54.20
TRIANGLE BUILDE	08/15/2018	90492	31-1135-8500	CONSTRUCTION-PA	Welding Exhaust System	24,720.00
TRIANGLE BUILDE	08/29/2018	90682	31-1135-8500	CONSTRUCTION-PA	Air Compressor Install	10,000.00
						34,720.00
TUN: THEIN	08/15/2018	90504	25-3808-7010	CAMP YEAR 3	BOOK SCHOLARSHIP	350.00
						350.00
TWITCHELL: ALLE	08/24/2018	90594	11-1197-7020	SPEECH/DRAMA/TH	supplies for theatre	117.48
						117.48
UMB CARD SERVIC	08/15/2018	90486	31-1135-8500	CONSTRUCTION-PA	Hand Truck	75.00
UMB CARD SERVIC	08/15/2018	90499	70-7040-7000	SPECIAL STUDENT	MCC Pizza for Welcome Week	100.00
UMB CARD SERVIC	08/15/2018	90505	12-2601-7020	CONSTRUCTION TR	Lab Material glue/glue gun	600.00
UMB CARD SERVIC	08/15/2018	90517	11-5525-8500	BASEBALL	Practice bats/Baseball Express	279.80
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	57.04

Fort Scott Community College  
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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	1.90	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	1.90	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	99.80	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	17.90	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	12.83	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	9.33	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	12.13	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	25.00	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	21.12	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	602.70	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	401.80	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6023	HEP YEAR 3	HEP Central Station	56.47	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	347.20	
UMB CARD SERVIC	08/24/2018	90545	25-2538-6030	HEP YEAR 3	HEP Yr 3 Annual Director Meeti	463.96	
UMB CARD SERVIC	08/24/2018	90549	11-6400-7000	MIS DEPARTMENT	Smart Card Reader/Writer	14.99	
UMB CARD SERVIC	08/24/2018	90549	11-6400-7000	MIS DEPARTMENT	Shipping Charges	15.00	
UMB CARD SERVIC	08/24/2018	90592	11-6400-6650	MIS DEPARTMENT	POISE SSL Certificate - Thawte	519.00	
UMB CARD SERVIC	08/24/2018	90604	12-1235-6150	NURSING	Postage KSBN Self Study	18.90	
UMB CARD SERVIC	08/24/2018	90605	12-1216-7020	PITTSBURG COSME	software update	995.00	
UMB CARD SERVIC	08/24/2018	90617	83-8383-8500	DORMITORY	Replacement Battery Cases	56.00	
UMB CARD SERVIC	08/24/2018	90617	83-8384-8500	GREYHOUND LODGE	Replacement Lock Reader	440.00	
UMB CARD SERVIC	08/24/2018	90617	83-8384-8500	GREYHOUND LODGE	Shipping	17.50	
UMB CARD SERVIC	08/24/2018	90621	11-5350-6030	ADMISSIONS	GoToCollegeFairs.com	140.00	
UMB CARD SERVIC	08/24/2018	90647	11-5505-6020	FOOTBALL	airline ticket for player	367.80	
UMB CARD SERVIC	08/24/2018	90653	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Postage	12.16	
UMB CARD SERVIC	08/29/2018	90664	11-4200-6150	ACADEMIC ADMINI	NCCER Texts for Paola/La Harpe	2,000.00	
UMB CARD SERVIC	08/29/2018	90675	11-5100-6030	ADVISING	KS Academic Advis Netwrk Regis	225.00	
UMB CARD SERVIC	08/29/2018	90675	11-5100-6030	ADVISING	KS Academic Advis Netwrk Hotel	360.00	
UMB CARD SERVIC	08/29/2018	90677	83-8383-8500	DORMITORY	Cards for cardlock system	60.00	
UMB CARD SERVIC	08/29/2018	90677	83-8383-8500	DORMITORY	Shipping	20.00	
UMB CARD SERVIC	08/29/2018	90681	31-1135-8500	CONSTRUCTION-PA	Const & Weld Hand Tools Home D	15,000.00	
UMB CARD SERVIC	08/29/2018	90690	12-2601-7020	CONSTRUCTION TR	CareerSafeOnline	200.00	
UMB CARD SERVIC	08/30/2018	90708	12-2601-7020	CONSTRUCTION TR	Fluids and oil for HEO	100.00	
UMB CARD SERVIC	08/30/2018	90713	11-5505-6020	FOOTBALL	air line ticket for player	326.80	
UMB CARD SERVIC	08/30/2018	90719	12-1222-7000	PITT TECH/CTEC	Copier Toner Canon ir2200	53.74	
UMB CARD SERVIC	08/30/2018	90725	25-2538-6149	HEP YEAR 3	HEP Year 3 Russellville Shippi	11.25	
UMB CARD SERVIC	08/30/2018	90727	11-4200-6030	ACADEMIC ADMINI	Gerry Carter hotel stay in	180.00	
UMB CARD SERVIC	09/05/2018	90731	11-5515-7000	BASKETBALL-WOME	Eastbay for waterbottles	52.38	
UMB CARD SERVIC	09/05/2018	90732	11-5515-6020	BASKETBALL-WOME	additional Motel charges	210.04	
UMB CARD SERVIC	09/05/2018	90736	11-6400-6650	MIS DEPARTMENT	Wildcard SSL Cert. (1YR)	750.00	
UMB CARD SERVIC	09/05/2018	90738	11-6400-6650	MIS DEPARTMENT	Exchange SSL Certificate 1yr	1,500.00	
UMB CARD SERVIC	09/05/2018	90755	11-5510-7000	BASKETBALL-MEN	Korney Board Aids	179.15	
UMB CARD SERVIC	09/05/2018	90761	11-5525-8500	BASEBALL	Catcher traing gloves from	219.96	
UMB CARD SERVIC	09/07/2018	90782	11-6100-6160	PRESIDENT'S OFF	Promotional Givaway for KCCLI	300.00	
UMB CARD SERVIC	09/07/2018	90783	11-6400-6650	MIS DEPARTMENT	FORTSCOTT.EDU DOMAIN RENEWAL	40.00	
UMB CARD SERVIC	09/07/2018	90809	83-8384-8500	GREYHOUND LODGE	Replacement Card Writer	1,200.00	
UMB CARD SERVIC	09/07/2018	90810	25-2538-6023	HEP YEAR 3	Cool Speak	2.18	
UMB CARD SERVIC	09/07/2018	90811	11-5525-7000	BASEBALL	Driveline Baseball/baseballs	1,052.00	

Fort Scott Community College  
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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
UMB CARD SERVIC	09/13/2018	90921	25-2538-6150	HEP YEAR 3	HEP Year 3 Liberal Postage	12.82
UMB CARD SERVIC	09/13/2018	90938	25-2538-7010	HEP YEAR 3	HEP Yr3 Student Testing Vouche	312.00
UMB CARD SERVIC	09/13/2018	90938	25-2538-6150	HEP YEAR 3	HEP Year 3 Liberal Postage	44.20
UMB CARD SERVIC	09/13/2018	90938	25-2538-6150	HEP YEAR 3	HEP Year 3 Guymon Postage	12.82
UMB CARD SERVIC	09/13/2018	90938	25-2538-6150	HEP YEAR 3	HEP Year 3 Garden City Postage	38.20
UMB CARD SERVIC	09/13/2018	90938	25-2538-6150	HEP YEAR 3	HEP Year 3 Dodge City Postage	31.46
UMB CARD SERVIC	09/13/2018	90938	25-2538-6150	HEP YEAR 3	HEP Year 3 Russellville Postag	31.46
UMB CARD SERVIC	09/13/2018	90953	81-8100-8585	BOOKSTORE	CS supplies	58.98
UMB CARD SERVIC	09/13/2018	90953	81-8100-8588	BOOKSTORE	CS food	117.86
UMB CARD SERVIC	09/13/2018	90953	81-8100-8580	BOOKSTORE	Ag acess cards	1,827.00
UMB CARD SERVIC	09/13/2018	90963	12-2601-7020	CONSTRUCTION TR	Louisville Bridge Toll	85.00
UMB CARD SERVIC	09/17/2018	90992	11-6100-7000	PRESIDENT'S OFF	TV for Lodge	500.00
UMB CARD SERVIC	09/17/2018	91010	25-2538-6150	HEP YEAR 3	HEP Year 3 Dodge Cit Postage	12.55
UMB CARD SERVIC	09/18/2018	91020	25-2538-7010	HEP YEAR 3	HEP Yr3 Clarksville St Supplie	124.83
UMB CARD SERVIC	09/18/2018	91020	25-2538-7010	HEP YEAR 3	HEP Yr3 Dodge City St. Supplie	249.66
UMB CARD SERVIC	09/18/2018	91020	25-2538-7010	HEP YEAR 3	HEP Yr3 Russellville St Suppli	249.66
UMB CARD SERVIC	09/18/2018	91020	25-2538-7010	HEP YEAR 3	HEP Yr3 Garden City St. Suppli	499.32
UMB CARD SERVIC	09/18/2018	91020	25-2538-7010	HEP YEAR 3	HEP Yr3 Libearl St. Supplies	499.32
UMB CARD SERVIC	09/18/2018	91020	25-2538-7010	HEP YEAR 3	HEP Yr3 Student Testing vouche	988.00
UMB CARD SERVIC	09/18/2018	91026	11-5545-7000	SOFTBALL	leaf rack at Trator supply	19.98
UMB CARD SERVIC	09/18/2018	91036	11-5350-6030	ADMISSIONS	Hotel Comfort Inn and Suites	120.00
UMB CARD SERVIC	09/18/2018	91039	11-5550-6010	TRACK	team meal	137.53
UMB CARD SERVIC	09/19/2018	91054	12-2604-7020	WELDING-PAOLA	Booth Paint	125.00
UMB CARD SERVIC	09/20/2018	91068	81-8100-7000	BOOKSTORE	sams yearly membership	45.00
UMB CARD SERVIC	09/20/2018	91081	11-5510-7000	BASKETBALL-MEN	to GNC for protine for players	125.00
UMB CARD SERVIC	09/20/2018	91105	11-1129-7000	PAOLA	RIBBON CUTTING/CHAMBER REFRESH	300.00
UMB CARD SERVIC	09/20/2018	91106	11-1129-7000	PAOLA	PVHS/LHS VISIT CIDER MILL	20.00
						-----
						36,412.38
US FOODS	09/20/2018	91085	84-8400-8500	FOODSERVICE	single door 23 cf refrig	1,819.37
						-----
						1,819.37
VASQUEZ: DORA	08/30/2018	90724	25-2538-6643	HEP YEAR 3	HEP HSE & Placement Invoice	25.00
						-----
						25.00
VENTURA-BONILLA	09/17/2018	91007	25-2538-6643	HEP YEAR 3	HEP Year 3 8/18 25 hrs tutorin	250.00
						-----
						250.00
VERITIV OPERATI	09/05/2018	90757	11-6600-6151	PRINT SHOP	Paper Supplies	3,000.00
VERITIV OPERATI	09/10/2018	90821	11-6600-6151	PRINT SHOP	Paper Supplies	3,000.00
						-----
						6,000.00
W.W.NORTON & CO	08/24/2018	90575	81-8100-8580	BOOKSTORE	English 101 102	4,200.29



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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
							4,200.29
WAI TT OUTDOOR	09/05/2018	90754	11-6300-6140	COMMUNITY/PUBLI	Billboards invoice 197625		400.00
WAI TT OUTDOOR	09/10/2018	90834	11-6300-6140	COMMUNITY/PUBLI	Billboard ad invoice 197907		400.00
							800.00
WAL-MART COMMUN	08/15/2018	90498	11-6300-6160	COMMUNITY/PUBLI	Refreshments for Kids College		55.00
WAL-MART COMMUN	08/24/2018	90548	83-8384-8310	GREYHOUND LODGE	FRAMES FOR DISASTER MAPS		56.65
WAL-MART COMMUN	08/24/2018	90561	83-8384-8500	GREYHOUND LODGE	SHOWWR CURTAINS/MIRRORS		102.96
WAL-MART COMMUN	08/24/2018	90595	11-1109-7020	ART	2 sketch pads		30.00
WAL-MART COMMUN	08/24/2018	90616	12-2604-7020	WELDING-PAOLA	tables and trash cans for MCC		250.00
WAL-MART COMMUN	08/24/2018	90623	11-5510-7000	BASKETBALL-MEN	jump ropes		7.71
WAL-MART COMMUN	08/24/2018	90623	11-5510-7000	BASKETBALL-MEN	tide pods		4.94
WAL-MART COMMUN	08/24/2018	90623	11-5510-7000	BASKETBALL-MEN	glove		7.87
WAL-MART COMMUN	08/24/2018	90623	11-5510-7000	BASKETBALL-MEN	downey		6.84
WAL-MART COMMUN	08/24/2018	90624	11-5505-7000	FOOTBALL	50 lbs of ice		98.50
WAL-MART COMMUN	08/24/2018	90640	11-1129-7000	PAOLA	INSERVICE REFRESH WED AM		37.00
WAL-MART COMMUN	08/24/2018	90645	11-1113-7020	BIOLOGY	lab supplies		250.00
WAL-MART COMMUN	08/29/2018	90659	11-6100-7000	PRESIDENT'S OFF	Misc supplies		50.00
WAL-MART COMMUN	08/29/2018	90663	25-3808-6150	CAMP YEAR 3	TSC OFFICE SUPPLIES		300.00
WAL-MART COMMUN	08/29/2018	90669	11-7100-7000	FACILITIES AND	CUSTODIAL SUP. VACUUM,BROOMS		162.19
WAL-MART COMMUN	08/29/2018	90669	83-8384-8500	GREYHOUND LODGE	FIRE EXTINGUISHERS (6)		213.04
WAL-MART COMMUN	08/30/2018	90691	11-5350-7000	ADMISSIONS	Uniontown Labor Day Parade		75.00
WAL-MART COMMUN	08/30/2018	90695	12-1216-7000	PITTSBURG COSME	Sept 2018 CLEANING SUPL-P/COSM		250.00
WAL-MART COMMUN	08/30/2018	90700	12-1216-7400	PITTSBURG COSME	Mock Kits		300.00
WAL-MART COMMUN	08/30/2018	90704	11-5608-7000	CHEER/DANCE	CHEER GAME SUPL		200.00
WAL-MART COMMUN	08/30/2018	90723	25-2538-6023	HEP YEAR 3	HEP Year 3 Student Activity		250.00
WAL-MART COMMUN	09/07/2018	90791	83-8384-8310	GREYHOUND LODGE	TRASH CANS MATTRESS COVER		34.77
WAL-MART COMMUN	09/10/2018	90854	12-1202-7000	HARLEY DAVIDSON	Harley Orientation meeting		28.75
WAL-MART COMMUN	09/10/2018	90854	12-1202-6150	HARLEY DAVIDSON	Harley-4 rolls labeling tape		7.92
WAL-MART COMMUN	09/10/2018	90854	12-1202-7020	HARLEY DAVIDSON	Harley shop supplies		99.61
WAL-MART COMMUN	09/11/2018	90901	81-8100-8585	BOOKSTORE	CS supplies		25.61
WAL-MART COMMUN	09/11/2018	90901	81-8100-8588	BOOKSTORE	cs food		86.32
WAL-MART COMMUN	09/11/2018	90907	11-7100-7000	FACILITIES AND	MNTC SUPPLIES		120.26
WAL-MART COMMUN	09/11/2018	90907	11-7100-7000	FACILITIES AND	MNTC SUPPLIES		16.64
WAL-MART COMMUN	09/11/2018	90907	83-8384-8500	GREYHOUND LODGE	DOCUMNET FRAME		1.22
WAL-MART COMMUN	09/13/2018	90917	75-7575-6150	STEM	supplies for science		20.00
WAL-MART COMMUN	09/13/2018	90941	12-1215-7000	FT. SCOTT COSME	laundry soap clorox glue		68.85
WAL-MART COMMUN	09/13/2018	90964	11-5505-7000	FOOTBALL	poster frames		25.00
WAL-MART COMMUN	09/13/2018	90981	72-7230-7000	GATE RECEIPT FU	towles for officials for FB		59.36
WAL-MART COMMUN	09/13/2018	90981	72-7260-7000	FOOTBALL EQUIP-	batteries		12.96
WAL-MART COMMUN	09/13/2018	90981	72-7230-7000	GATE RECEIPT FU	batteries		11.78
WAL-MART COMMUN	09/13/2018	90981	72-7260-7000	FOOTBALL EQUIP-	water		3.98
WAL-MART COMMUN	09/13/2018	90984	12-4250-7000	ASSOC DEAN OCCU	PEC Fall In-Service meeting		77.77
WAL-MART COMMUN	09/18/2018	91051	11-5505-7000	FOOTBALL	dry er. boards and markers		100.00
WAL-MART COMMUN	09/20/2018	91062	11-5608-7000	CHEER/DANCE	supplies for football games		150.00

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Vendor Name	PO Date	PO #	Account #	Description	Description	Amount
WAL-MART COMMUN	09/20/2018	91077	11-1197-7020	SPEECH/DRAMA/TH	Show supplies, shop materials	22.46
WAL-MART COMMUN	09/20/2018	91101	11-1129-6150	PAOLA	totes for file storage/3-ring	60.00
WAL-MART COMMUN	09/20/2018	91102	11-1129-7030	PAOLA	Gloves/Sponges/Cleaners/Toilet	50.00
WAL-MART COMMUN	09/20/2018	91115	11-1129-7000	PAOLA	OZ CHAMBER TRUNK-OR-TREAT SUPP	200.00
WAL-MART COMMUN	09/20/2018	91120	11-1197-7020	SPEECH/DRAMA/TH	Materials for show	250.00
						4,240.96
WALTERS: JARED	08/24/2018	90625	11-5525-6020	BASEBALL	reimburesment entrie fee	30.00
WALTERS: JARED	08/24/2018	90625	11-5525-6020	BASEBALL	reimburement program	5.00
WALTERS: JARED	09/13/2018	90923	11-5500-5800	GENERAL ATHLETI	scoreboard Coffeyville footbal	25.00
WALTERS: JARED	09/18/2018	91045	11-5500-5800	GENERAL ATHLETI	volleyball libero tracker labe	25.00
WALTERS: JARED	09/20/2018	91094	11-5500-5800	GENERAL ATHLETI	volleyball libero tracker NEO	25.00
						110.00
WARDS SCIENCE	08/24/2018	90562	11-1113-7020	BIOLOGY	lab supplies	500.00
						500.00
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUN/JUL-ELE-FAC	4,146.87
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUN/JUL-ELE-RODEO	331.13
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUN/JUL-ELE-JUCO W	59.63
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUN/JUL-ELE-LION BLFLD	311.43
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUN/JUL-ELE-SEC LIGHTS	29.77
WESTAR ENERGY	09/05/2018	90770	12-1216-6340	PITTSBURG COSME	JUN/JUL-ELE-PIT COSMO	1,376.65
WESTAR ENERGY	09/05/2018	90770	12-1202-6340	HARLEY DAVIDSON	JUN/JUL-ELE-HARLEY	1,462.37
WESTAR ENERGY	09/05/2018	90770	83-8384-6340	GREYHOUND LODGE	JUN/JUL-ELE-LODGE	639.53
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUN/JUL-ELE-SIGN	41.20
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-TRK HTR	150.33
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-BURKE	2,437.05
WESTAR ENERGY	09/05/2018	90770	12-1206-6340	JOHN DEERE PROG	JUL/AUG-ELE-JD LIGHTS	59.33
WESTAR ENERGY	09/05/2018	90770	12-2603-6340	WELDING-FT SCOT	JUL/AUG-ELE-FS WLD	142.26
WESTAR ENERGY	09/05/2018	90770	12-1206-6340	JOHN DEERE PROG	JUL/AUG-ELE-J.DEERE	916.08
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-JUCO W	52.83
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-LION BLFLD	146.48
WESTAR ENERGY	09/05/2018	90770	11-7100-6340	FACILITIES AND	JUL/AUG-ELE-SEC LIGHTS	29.77
						12,332.71
WHEELER: LYNNE	08/15/2018	90521	25-3808-6030	CAMP YEAR 3	REIMBURSE TRAVEL EXPENSES	20.05
						20.05
WHEELER: RICHA	09/13/2018	90927	11-5500-5800	GENERAL ATHLETI	play clock Coffeyville footbal	25.00
						25.00

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Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
WHISLER: JOSH	09/13/2018	90919	11-5500-5800	GENERAL ATHLETI	game clock	Coffeyvill football	25.00
							25.00
WICHITA PUBLIC	08/15/2018	90509	11-5350-6030	ADMISSIONS	Wichita Futures Fair	Regis	150.00
							150.00
WICHITA STATE U	08/30/2018	90706	31-3010-6030	CARL PERKINS GR	Reg.	Borth and Wood	200.00
							200.00
WIESE USA	08/15/2018	90500	12-2601-6480	CONSTRUCTION TR	Forklift service		300.00
							300.00
WILLIAMS: EMILY	09/10/2018	90823	37-3780-6013	IRRC TRAVEL	TRVL REIMB-EMILY WILLIAMS		246.50
							246.50
WIN PUBLISHING	08/15/2018	90516	11-6300-6140	COMMUNITY/PUBLI	Neveda HS poster		139.95
WIN PUBLISHING	09/07/2018	90801	11-6300-6140	COMMUNITY/PUBLI	Neveda sports ads		230.00
							369.95
WOLTERS KLUWER	09/11/2018	90897	81-8100-8580	BOOKSTORE	phlebotomy		965.59
							965.59
WOODRUFF: PAYDE	09/10/2018	90881	25-3808-7480	CAMP YEAR 3	SEPTEMBER STUDENT STIPEND		70.00
WOODRUFF: PAYDE	09/10/2018	90881	25-3808-7490	CAMP YEAR 3	SEPT CORRELATION STUDY STIPEND		20.00
							90.00
YELLOW DOG NETW	08/15/2018	90489	11-6400-6650	MIS DEPARTMENT	EN1-LIC-PEFNG-128 - SUPPORT		577.00
YELLOW DOG NETW	08/15/2018	90489	11-6400-6650	MIS DEPARTMENT	EN1-7210-US - NBD SUPPORT FOR		1,364.00
YELLOW DOG NETW	08/15/2018	90489	11-6400-6650	MIS DEPARTMENT	SN1-IAP-225-US - NBD SUPPORT		52.00
YELLOW DOG NETW	08/15/2018	90489	11-6400-6650	MIS DEPARTMENT	SN1-IAP-225-US - NBD SUPPORT		52.00
YELLOW DOG NETW	08/15/2018	90489	11-6400-6650	MIS DEPARTMENT	EN1-LIC-128-AP - SUPPORT FOR		660.00
YELLOW DOG NETW	08/15/2018	90489	11-6400-6650	MIS DEPARTMENT	SN1-IAP-205-US - NBD SUPPORT		29.00
							2,734.00
YOURNEWSCHOOL	08/15/2018	90523	12-1216-7400	PITTSBURG COSME	PIT COSMO MANI		36.86
YOURNEWSCHOOL	09/10/2018	90885	12-1216-7400	PITTSBURG COSME	Sept-mani/cosmokits		550.00
							586.86

Fort Scott Community College  
Purchase Orders Issued  
between 08/10/2018 to 09/20/2018

Vendor Name	PO	Date	PO #	Account #	Description	Description	Amount
<hr/>							
<hr/>							
							822,222.80

# Transaction Search - Company

UMB Bank, , Statement Period 08/02/2018 to 09/03/2018

Tran Date	Supplier	Line Amount	Gl Accounts	CC Code
8/24/2018	209 Braums Store	12.61	1155306010	rodeo trvl
	<b>209 Braums Store Total</b>	12.61		
8/13/2018	279 Braums Store	6.88	2538086030	OPSU & SCCC Orientations-CAMP
	<b>279 Braums Store Total</b>	6.88		
8/31/2018	5 Corners Mini Mart	39.27	1155506010	track team exp
	<b>5 Corners Mini Mart Total</b>	39.27		
8/31/2018	9639 Dominos Pizza	260.00	1155257000	base suppl
	<b>9639 Dominos Pizza Total</b>	260.00		
8/16/2018	Acca - Ei	2,187.40	8181008580	hvac
	<b>Acca - Ei Total</b>	2,187.40		
8/1/2018	Act*fort Scott Communi	100.00	3737636192	FL JRose reg po
8/6/2018	Act*fort Scott Communi	100.00	3737836200	OK JHenriquez desig
8/7/2018	Act*fort Scott Communi	100.00	3737836200	SC EWms desig
8/14/2018	Act*fort Scott Communi	100.00	3737636192	CO BMeyer pres
8/14/2018	Act*fort Scott Communi	100.00	3737836200	AZ KWright desig
8/14/2018	Act*fort Scott Communi	100.00	3737636192	FL Chap Topke
8/14/2018	Act*fort Scott Communi	100.00	3737636192	MonajBisson pres
8/14/2018	Act*fort Scott Communi	100.00	3737636192	FL RMendez chap
8/14/2018	Act*fort Scott Communi	100.00	3737636192	VT NWMacCaus pres
8/14/2018	Act*fort Scott Communi	100.00	3737806012	AZ PatBohanan trav
8/14/2018	Act*fort Scott Communi	100.00	3737806012	AZ DCandelaria trav
8/14/2018	Act*fort Scott Communi	100.00	3737836200	AZ LAlvarez desig
8/14/2018	Act*fort Scott Communi	100.00	3737836200	SC VPacheco
8/14/2018	Act*fort Scott Communi	100.00	3737636192	SC ZTaylor pres
8/14/2018	Act*fort Scott Communi	100.00	3737836200	RHillman des
8/14/2018	Act*fort Scott Communi	100.00	3737836200	OR CFink prese
8/16/2018	Act*fort Scott Communi	100.00	3737576038	KY Santiago trav
8/16/2018	Act*fort Scott Communi	100.00	3737806018	NY Hanehan trav
8/16/2018	Act*fort Scott Communi	100.00	3737836200	DE Maria Mendoza
8/16/2018	Act*fort Scott Communi	100.00	3737836200	WMessier NY desig
8/20/2018	Act*fort Scott Communi	100.00	3737576023	TX MMunoz po
8/20/2018	Act*fort Scott Communi	100.00	3737576023	TX JVillaegas po
8/20/2018	Act*fort Scott Communi	100.00	3737636192	VT Shea
8/22/2018	Act*fort Scott Communi	100.00	3737836200	LGinn FL pres
8/22/2018	Act*fort Scott Communi	100.00	3737636192	FL EBrown po
8/22/2018	Act*fort Scott Communi	100.00	3737636192	KY BEngland po
8/24/2018	Act*fort Scott Communi	100.00	3737636192	FL GRamos po
8/24/2018	Act*fort Scott Communi	100.00	3737636192	OH MGutierrez po
8/24/2018	Act*fort Scott Communi	100.00	3737636192	OH JSalinas po
8/24/2018	Act*fort Scott Communi	100.00	3737636192	OH GAltamirano po

8/24/2018 Act*fort Scott Communi	100.00	3737636192	FL NGarcia po
8/24/2018 Act*fort Scott Communi	100.00	3737636192	FL LMendoza po
8/24/2018 Act*fort Scott Communi	100.00	3737636192	FL OBurke po
8/24/2018 Act*fort Scott Communi	100.00	3737636192	FL JMorales po
8/24/2018 Act*fort Scott Communi	100.00	3737636192	FL APaz po
8/24/2018 Act*fort Scott Communi	100.00	3737636192	FLAGarcia po
8/30/2018 Act*fort Scott Communi	100.00	3737576023	TX PMartinez
8/30/2018 Act*fort Scott Communi	100.00	3737836200	IA AJohnson desig
8/30/2018 Act*fort Scott Communi	100.00	3737636192	OSY Diego Chic
8/30/2018 Act*fort Scott Communi	100.00	3737836200	BMathewson pres.
8/30/2018 Act*fort Scott Communi	100.00	3737636192	FL desig Sonya Morris
8/30/2018 Act*fort Scott Communi	100.00	3737636192	OSY GMiguel
8/30/2018 Act*fort Scott Communi	100.00	3737636192	OSY Jose Vasquez
8/30/2018 Act*fort Scott Communi	100.00	3737636192	OSY Gerson Garcia
<b>Act*fort Scott Communi Total</b>	<b>4,400.00</b>		
8/20/2018 Act*research Foundatio	175.00	3737806010	Toole ID&R F reg
8/24/2018 Act*research Foundatio	175.00	3737806021	SC Victor ID&R F reg
<b>Act*research Foundatio Total</b>	<b>350.00</b>		
8/19/2018 Adobe *acropro Subs	16.40	3737637020	supplies
<b>Adobe *acropro Subs Total</b>	<b>16.40</b>		
8/2/2018 Adobe *creative Cloud	32.81	7272407000	Monthly program fee
8/26/2018 Adobe *creative Cloud	32.81	1165007000	monthly program fee
<b>Adobe *creative Cloud Total</b>	<b>65.62</b>		
8/14/2018 Alaska Air	158.20	3737636192	Mona Johnson B. DEvent
<b>Alaska Air Total</b>	<b>158.20</b>		
8/22/2018 Aldi 46089	5.43	2727147000	Incentives-trio
<b>Aldi 46089 Total</b>	<b>5.43</b>		
8/9/2018 All In One Stop	6.83	2538046030	ATU Orientation
<b>All In One Stop Total</b>	<b>6.83</b>		
8/29/2018 Amazon.Com	47.44	3737836150	supplies
<b>Amazon.Com Total</b>	<b>47.44</b>		
8/28/2018 Amazon.Com Amzn.Com/bill	56.68	1155107000	mbb suppl
<b>Amazon.Com Amzn.Com/bill To</b>	<b>56.68</b>		
8/1/2018 American Air	530.11	3737636192	MS MonikaL DEvent
8/6/2018 American Air	488.60	3737836200	ME ALyons DEvent
8/10/2018 American Air	410.40	3737836200	AZ 1 presenter DEvent
8/10/2018 American Air	410.40	3737806012	AZ cig DEvent
8/10/2018 American Air	410.40	3737836200	AZ 1 desig.DEvent
8/10/2018 American Air	410.40	3737806012	AZ cig DEvent
8/14/2018 American Air	439.00	3737806010	JFarrell ID&R Forum
8/15/2018 American Air	216.00	3737836200	AZ Wright change
8/27/2018 American Air	439.10	3737836200	IA AJohnson desig
<b>American Air Total</b>	<b>3,754.41</b>		
8/27/2018 Americas Software Corpora	1,990.00	1164008500	it equip
<b>Americas Software Corpora Tot:</b>	<b>1,990.00</b>		
8/1/2018 Amz*magline	39.70	1171007000	COASTERS/HAND TRUCK
<b>Amz*magline Total</b>	<b>39.70</b>		

8/30/2018	Amzn Mktp Us	135.85	1212068540	fuses-J.DEERE
8/24/2018	Amzn Mktp Us	42.45	3737836200	DE supplies
8/27/2018	Amzn Mktp Us	53.74	1226017020	lab mtlis-ct
8/29/2018	Amzn Mktp Us	19.88	3737576021	SC supplies
	<b>Amzn Mktp Us Total</b>	251.92		
8/20/2018	Amzn Mktp US Amzn.Com/Bil	429.03	1226017020	lab mtlis/glue gun-ct
	<b>Amzn Mktp US Amzn.Com/Bil T</b>	429.03		
8/20/2018	Att	4,099.41	9999999999	jul/aug-tele-campus
	<b>Att Total</b>	4,099.41		
8/14/2018	Batterysharks.Com	58.46	1165007000	ups battery
	<b>Batterysharks.Com Total</b>	58.46		
8/9/2018	Best Buy 00015016	123.79	3737637020	supplies
	<b>Best Buy 00015016 Total</b>	123.79		
8/29/2018	Budget Inn	177.00	1210006260	NCCER Training Hotel
	<b>Budget Inn Total</b>	177.00		
8/1/2018	Buffalo Wild Wings 0654	41.46	3737156155	mpac meal
	<b>Buffalo Wild Wings 0654 Total</b>	41.46		
8/27/2018	C E V Multimedia, Ltd.	1,827.00	8181008580	icev
	<b>C E V Multimedia, Ltd. Total</b>	1,827.00		
8/28/2018	Caesars Place Adv Rsvn	270.98	2538046030	FYE Conference
8/21/2018	Caesars Place Adv Rsvn	270.98	2538086030	First Year Experience Con-CAMP
8/21/2018	Caesars Place Adv Rsvn	270.98	2538086030	First Year Experience Con-CAMP
	<b>Caesars Place Adv Rsvn Total</b>	812.94		
8/12/2018	Caktus Jacks Steakhouse &	33.43	2538046030	SCCC Orientation
	<b>Caktus Jacks Steakhouse &amp; Tota</b>	33.43		
8/9/2018	Canva 02046-4388889	10.00	1163007000	subsc-str comm
	<b>Canva 02046-4388889 Total</b>	10.00		
8/27/2018	Canva 02064-4109896	10.00	2727147000	PromotionalSupplies-Trio
	<b>Canva 02064-4109896 Total</b>	10.00		
8/29/2018	Canva For Work Yearly	119.40	1163007000	subsc-str comm
	<b>Canva For Work Yearly Total</b>	119.40		
8/20/2018	Careersafe Online	1,000.00	1226047020	OSHA Vouchers
8/24/2018	Careersafe Online	750.00	1142006030	OSHA10 Vouchers
8/20/2018	Careersafe Online	1,300.00	1226027020	careersafe online voucher
8/24/2018	Careersafe Online	200.00	1226017020	careersafe online voucher
8/22/2018	Careersafe Online	750.00	1212037020	careersafe online-hvac
	<b>Careersafe Online Total</b>	4,000.00		
8/7/2018	Carmines Wood Fired Pizza	4.78	1155506020	track recruit exp
	<b>Carmines Wood Fired Pizza Tota</b>	4.78		
9/1/2018	Caseys Gen Store 1670	9.16	1155506020	track recruit exp
	<b>Caseys Gen Store 1670 Total</b>	9.16		
8/25/2018	Caseys Gen Store 1675	433.57	1155006030	athl dir supl
	<b>Caseys Gen Store 1675 Total</b>	433.57		
8/24/2018	Central Communications In	18.59	1155207000	vb supl
	<b>Central Communications In Tota</b>	18.59		
8/23/2018	Chatters House Of Wings	24.74	2538046030	Orientation-PSU
	<b>Chatters House Of Wings Total</b>	24.74		

8/30/2018 Chick-Fil-A #02935	17.78	1155046020	Coach's Meal
<b>Chick-Fil-A #02935 Total</b>	17.78		
8/1/2018 City Of Pittsburg	176.41	9999999999	W/S-PIT COSMO
<b>City Of Pittsburg Total</b>	176.41		
8/15/2018 Cke*club D Est 202	28.71	2538046030	OPSU/SCCC Orientations
<b>Cke*club D Est 202 Total</b>	28.71		
8/4/2018 Classmarker.Com Plan	19.95	3737836150	supplies
<b>Classmarker.Com Plan Total</b>	19.95		
8/14/2018 Coa*cheapoair.Com Air	18.00	1155006030	AIRFARE-ATHL DIR
8/28/2018 Coa*cheapoair.Com Air	20.00	1155006030	athl dir supl
<b>Coa*cheapoair.Com Air Total</b>	38.00		
8/3/2018 Cox Kansas Comm	1,292.58	1212166310	Jul/Aug-Fiber-Pit Cosmo
<b>Cox Kansas Comm Total</b>	1,292.58		
8/23/2018 Cpp Inc/ Mbtionline Cpp	195.00	2727146260	Student Career Assess-Trio
8/24/2018 Cpp Inc/ Mbtionline Cpp	2,488.00	2727146260	Student career Reports
<b>Cpp Inc/ Mbtionline Cpp Total</b>	2,683.00		
8/21/2018 Craw-Kan Telephone	180.14	1212166310	tele-pit cosmo
8/21/2018 Craw-Kan Telephone	239.81	1212026310	tele-harley
8/21/2018 Craw-Kan Telephone	60.30	1242506310	tele-pec
<b>Craw-Kan Telephone Total</b>	480.25		
8/9/2018 Crosswoods Restaurant	30.16	2538086030	ATU-O Orientation-CAMP
<b>Crosswoods Restaurant Total</b>	30.16		
8/14/2018 Daylight Donuts	57.94	1212357000	Nursing Orientation
<b>Daylight Donuts Total</b>	57.94		
7/31/2018 Deep South Steakhouse	35.54	1155046020	Coach's Meal-golf
<b>Deep South Steakhouse Total</b>	35.54		
8/20/2018 Delta Air	445.60	3737806010	airfare-mep
8/8/2018 Delta Air	365.61	3737836200	OK Henriquez DEvent
8/9/2018 Delta Air	442.60	3737836200	SC Pacheco DEvent
8/17/2018 Delta Air	305.60	3737836200	DE MMendoza present
8/20/2018 Delta Air	279.60	3737576038	KY Santiago DEvent
8/24/2018 Delta Air	509.60	3737806021	SC Victor ID&R Forum
8/27/2018 Delta Air	216.81	3737806021	Victor NY recruiting
8/27/2018 Delta Air	517.60	3737836200	MMendoza changed
8/30/2018 Delta Air	391.60	3737806018	EWms NY recruiting
8/20/2018 Delta Air	709.80	2538086030	HEP/CAMP flight - ATU
<b>Delta Air Total</b>	4,184.42		
8/24/2018 Designspace	0.99	2727147000	PromotionalSupplies-Trio
8/30/2018 Designspace	1.98	2727147000	Promotional Materials
<b>Designspace Total</b>	2.97		
8/30/2018 Digicert Inc	519.00	1164006830	IT SUPL
<b>Digicert Inc Total</b>	519.00		
8/27/2018 Direct Voltage. Makers	17.29	1164007000	it supl
<b>Direct Voltage. Makers Total</b>	17.29		
8/2/2018 Discount-Equipment.Com	560.28	1226016480	replacmnt parts-mortar-ct
8/29/2018 Discount-Equipment.Com	68.74	1226017020	lab mtls-ct
<b>Discount-Equipment.Com Total</b>	629.02		



8/4/2018	Dmi* Dell Hlthcr/ptr	2,815.06	1212027020	software license-Harley
	<b>Dmi* Dell Hlthcr/ptr Total</b>	2,815.06		
8/27/2018	Dollar-General #2494	52.35	2727147000	Student Resources-Trio
	<b>Dollar-General #2494 Total</b>	52.35		
8/15/2018	Doubletree Philadlphia	430.56	3737806021	EWms ID&R Forum
8/15/2018	Doubletree Philadlphia	645.84	3737806010	JFarrell ID&R Forum
8/21/2018	Doubletree Philadlphia	215.28	3737806010	Toole xtra night
8/21/2018	Doubletree Philadlphia	645.84	3737806010	Toole ID&R Forum
	<b>Doubletree Philadlphia Total</b>	1,937.52		
8/3/2018	Dreamstime.Com	45.00	7272407000	clipart subsc
8/31/2018	Dreamstime.Com	45.00	1165007000	monthly program fee
	<b>Dreamstime.Com Total</b>	90.00		
8/13/2018	Eastbay	52.38	1155047000	golf team supl
	<b>Eastbay Total</b>	52.38		
8/21/2018	El Potro Mexican Cafe	21.04	1142006030	Adam/Juley Lunch
	<b>El Potro Mexican Cafe Total</b>	21.04		
8/10/2018	Evernote Corp	42.00	2538087020	ATU-O-Ann. sub.-CAMP
	<b>Evernote Corp Total</b>	42.00		
8/14/2018	Expedia 7373458862832	3.19	3737636192	Mona JohnBiss DEvent
	<b>Expedia 7373458862832 Total</b>	3.19		
8/14/2018	Expedia 7373483585768	1.97	3737806021	EWms ID&R Forum
	<b>Expedia 7373483585768 Total</b>	1.97		
8/9/2018	Expo Square Admin	575.00	1212056011	lives team trvl
	<b>Expo Square Admin Total</b>	575.00		
8/23/2018	First Watch Restaurants 3	45.30	3737636192	DE planning
	<b>First Watch Restaurants 3 Total</b>	45.30		
8/18/2018	Freddys Frozen Custard Ma	11.62	1212056011	lives team trvl
	<b>Freddys Frozen Custard Ma Tot:</b>	11.62		
8/8/2018	Frigid Creme	10.89	3737156155	mpac meal
	<b>Frigid Creme Total</b>	10.89		
8/14/2018	Frontier Ai	83.20	3737806021	EWms ID&R Forum
	<b>Frontier Ai Total</b>	83.20		
8/18/2018	G & W Foods #2746	55.00	1155506010	track team exp
	<b>G &amp; W Foods #2746 Total</b>	55.00		
8/12/2018	Geeksquad Rene00015826	102.38	3737637020	supplies
8/16/2018	Geeksquad Rene00015826	99.99	3737637020	supplies
	<b>Geeksquad Rene00015826 Tota</b>	202.37		
8/3/2018	Golden Corral 0590	45.91	3737156155	mpac meal
	<b>Golden Corral 0590 Total</b>	45.91		
9/1/2018	Hampton Inns	1,862.88	1155206010	vb team trvl
	<b>Hampton Inns Total</b>	1,862.88		
8/24/2018	Hertz Rent-A-Car	727.96	3739566150	Johnson rental
	<b>Hertz Rent-A-Car Total</b>	727.96		
8/12/2018	Holiday Inn & Suites - S	84.67	1155306010	rodeo trvl
	<b>Holiday Inn &amp; Suites - S Total</b>	84.67		
8/9/2018	Holiday Inn Exp & Suites	95.34	2538046030	ATU Orientation
8/9/2018	Holiday Inn Exp & Suites	95.34	2538046030	ATU Orientation

<b>Holiday Inn Exp &amp; Suites Total</b>	190.68		
8/13/2018 Holiday Inn Express Guym	129.24	2538086030	OPSU & SCCC Orientations-CAMP
8/14/2018 Holiday Inn Express Guym	164.49	2538086030	OPSU & SCCC Orientations-CAMP
8/14/2018 Holiday Inn Express Guym	270.23	2538086030	OPSU & SCCC Orientations-CAMP
8/24/2018 Holiday Inn Express Guym	(47.00)	2538086030	Credit for overcharge-CAMP
<b>Holiday Inn Express Guym Total</b>	516.96		
8/13/2018 Homedepot.Com	772.24	3111358500	JLIST GRANT SUPL
8/14/2018 Homedepot.Com	193.65	3111358500	JLIST GRANT SUPL
8/14/2018 Homedepot.Com	310.22	3111358500	JLIST GRANT SUPL
8/14/2018 Homedepot.Com	487.24	3111358500	JLIST GRANT SUPL
8/14/2018 Homedepot.Com	529.00	3111358500	JLIST GRANT SUPL
8/14/2018 Homedepot.Com	554.00	3111358500	JLIST GRANT SUPL
8/14/2018 Homedepot.Com	556.50	3111358500	JLIST GRANT SUPL
8/14/2018 Homedepot.Com	754.00	3111358500	JLIST GRANT SUPL
8/14/2018 Homedepot.Com	1,326.50	3111358500	JLIST GRANT SUPL
8/14/2018 Homedepot.Com	6,498.89	3111358500	JLIST GRANT SUPL
8/15/2018 Homedepot.Com	134.95	3111358500	JLIST GRANT SUPL
8/15/2018 Homedepot.Com	335.78	3111358500	JLIST GRANT SUPL
8/15/2018 Homedepot.Com	499.00	3111358500	JLIST GRANT SUPL
8/15/2018 Homedepot.Com	2,012.50	3111358500	JLIST GRANT SUPL
8/17/2018 Homedepot.Com	402.02	3111358500	JLIST GRANT SUPL
8/31/2018 Homedepot.Com	20.88	3111358500	JLIST GRANT SUPL
8/31/2018 Homedepot.Com	71.98	3111358500	JLIST GRANT SUPL
<b>Homedepot.Com Total</b>	15,459.35		
8/18/2018 Homes To Suites By Hilton	235.20	3737576021	ZTaylor SC
<b>Homes To Suites By Hilton Total</b>	235.20		
8/23/2018 Homewood Suites Columbia	119.87	3737576021	ZTaylor SC
<b>Homewood Suites Columbia Tot</b>	119.87		
8/22/2018 Hudl	1,599.00	1155007000	FB-HUDL SUBSCRIP
8/3/2018 Hudl	1,000.00	1155207000	hudl subsc-vb
<b>Hudl Total</b>	2,599.00		
8/30/2018 Hyatt Regency Wichita	14.00	3737636010	Kalic travel CNA meeting
8/30/2018 Hyatt Regency Wichita	126.80	3737156030	CNA mtg
<b>Hyatt Regency Wichita Total</b>	140.80		
8/30/2018 Hyatt Regency Wichita F&	5.38	3737156030	CNA meeting
<b>Hyatt Regency Wichita F&amp; Total</b>	5.38		
8/18/2018 Ihop #3585	58.19	1155306020	recruit rodeo
<b>Ihop #3585 Total</b>	58.19		
8/17/2018 Inn Lock Company	513.50	1164007000	it supl
8/24/2018 Inn Lock Company	75.50	1164007000	it supl
<b>Inn Lock Company Total</b>	589.00		
8/9/2018 Ipromo Inc	1,000.00	3737836200	DE pens & supplies
<b>Ipromo Inc Total</b>	1,000.00		
8/3/2018 Jaeger Sports Inc	117.30	1155258500	resist throwing bands-base
<b>Jaeger Sports Inc Total</b>	117.30		
8/14/2018 Jetblue	165.81	3737806021	EWms ID&R Forum
8/27/2018 Jetblue	98.20	3737636192	Hoffman DEvent

8/27/2018 Jetblue	140.20	3737636192	Hoffman DEvent
<b>Jetblue Total</b>	404.21		
9/1/2018 Jimmy Johns - 1043	142.91	1155206010	vb team trvl
<b>Jimmy Johns - 1043 Total</b>	142.91		
8/7/2018 Jopline Avenue Coffee Com	6.08	1155506020	track recruit exp
<b>Jopline Avenue Coffee Com Tot:</b>	6.08		
8/15/2018 Kansas Turnpike Authorit	80.68	1165006460	Toll fee's
<b>Kansas Turnpike Authorit Total</b>	80.68		
8/6/2018 Kdads Hoc	20.61	1212357000	NURS SUPL
<b>Kdads Hoc Total</b>	20.61		
8/30/2018 Korney Board Inc	179.15	1155107000	mbb supl
<b>Korney Board Inc Total</b>	179.15		
8/28/2018 Ks Renaissance	663.25	2727146010	Ren Fes-Trio
<b>Ks Renaissance Total</b>	663.25		
8/27/2018 Ks.Gov Payment	88.46	1212357010	reg fee-ald hlth
8/27/2018 Ks.Gov Payment	174.85	1212357010	reg fee-ald hlth
8/27/2018 Ks.Gov Payment	196.45	1212357010	reg fee-ald hlth
8/27/2018 Ks.Gov Payment	239.65	1212357010	reg fee-ald hlth
8/27/2018 Ks.Gov Payment	282.84	1212357010	reg fee-ald hlth
8/27/2018 Ks.Gov Payment	412.43	1212357010	reg fee-ald hlth
8/31/2018 Ks.Gov Payment	218.05	1212357010	reg fee-ald hlth
<b>Ks.Gov Payment Total</b>	1,612.73		
8/17/2018 Kum & Go #398	63.90	1212056011	lives team trvl
8/17/2018 Kum & Go #398	76.57	1212056011	lives team trvl
<b>Kum &amp; Go #398 Total</b>	140.47		
8/17/2018 Kum & Go #498	8.18	1212056011	lives team trvl
<b>Kum &amp; Go #498 Total</b>	8.18		
8/8/2018 La Hacienda Of Fort Scott	15.79	1155506020	track recruit exp
<b>La Hacienda Of Fort Scott Total</b>	15.79		
8/25/2018 Logmein	53.62	3737637020	supplies
8/17/2018 Logmein	59.00	3737836150	Maye supplies
<b>Logmein Total</b>	112.62		
8/31/2018 Love S Travel 00006809	100.00	1165007000	VB fuel
9/1/2018 Love S Travel 00006809	88.00	1165007000	VB fuel
<b>Love S Travel 00006809 Total</b>	188.00		
8/2/2018 Magnatagvisiblesystems	240.81	1155057000	Football
<b>Magnatagvisiblesystems Total</b>	240.81		
7/31/2018 McDonalds F11504	4.94	1155046020	Coach's Meal-golf
8/1/2018 McDonalds F11504	8.18	1155046020	Coach's Meal-golf
<b>McDonalds F11504 Total</b>	13.12		
8/30/2018 McDonalds F18128	5.99	1161006030	food
<b>McDonalds F18128 Total</b>	5.99		
8/7/2018 McDonalds F37183	5.23	3737156155	mpac meal
8/8/2018 McDonalds F37183	5.23	3737156155	mpac meal
8/23/2018 McDonalds F37183	5.12	3737156155	mpac meal
<b>McDonalds F37183 Total</b>	15.58		
8/9/2018 McDonalds F3765	15.67	3737156155	mpac meal

	<b>McDonalds F3765 Total</b>	15.67		
8/18/2018	Mercy Clinic Kansas	82.50	1155007000	athl dir supl
	<b>Mercy Clinic Kansas Total</b>	82.50		
8/9/2018	Motel 6	133.04	1212056011	lives team trvl
8/9/2018	Motel 6	133.04	1212056011	lives team trvl
8/9/2018	Motel 6	133.04	1212056011	lives team trvl
8/9/2018	Motel 6	133.04	1212056011	lives team trvl
	<b>Motel 6 Total</b>	532.16		
8/31/2018	My Choice Software	89.99	3737156150	computer supp
	<b>My Choice Software Total</b>	89.99		
8/31/2018	Napolis Italian Restauran	258.03	1155206010	vb team trvl
	<b>Napolis Italian Restauran Total</b>	258.03		
8/6/2018	Nashville Wraps	213.04	2727147000	Recruit & Retain Supplies-Trio
	<b>Nashville Wraps Total</b>	213.04		
8/9/2018	Netbrands Media Corp.	(56.00)	1155307000	hs finals
	<b>Netbrands Media Corp. Total</b>	(56.00)		
8/16/2018	Oak Tree Inn Ft Scott	77.89	1155046030	golf team trvl
	<b>Oak Tree Inn Ft Scott Total</b>	77.89		
8/10/2018	Office Depot #419	111.44	3737156150	suppleis-K.SCHMIDT
	<b>Office Depot #419 Total</b>	111.44		
8/16/2018	Ok Dept Of Vo-Tech Ed	1,526.00	8181008580	hvac
	<b>Ok Dept Of Vo-Tech Ed Total</b>	1,526.00		
8/16/2018	Opc Utl*service Fee 014	2.13	8383846330	gas serv fee-ldg
8/16/2018	Opc Utl*service Fee 014	2.13	8383846330	gas serv fee-ldg
	<b>Opc Utl*service Fee 014 Total</b>	4.26		
8/16/2018	Opc*kansas Gas Bill Pay	350.08	8383846330	gas serv fee-ldg
8/16/2018	Opc*kansas Gas Bill Pay	500.00	8383846330	gas serv fee-ldg
	<b>Opc*kansas Gas Bill Pay Total</b>	850.08		
8/4/2018	Oreilly Auto #0138	43.54	1171006460	vehicle repair
8/22/2018	Oreilly Auto #0138	89.31	1226017020	ct supl
	<b>Oreilly Auto #0138 Total</b>	132.85		
9/1/2018	Panda Express #1489	121.35	1155206010	vb team trvl
	<b>Panda Express #1489 Total</b>	121.35		
8/30/2018	Panera Bread #601506	174.48	1155206010	vb team trvl
	<b>Panera Bread #601506 Total</b>	174.48		
8/21/2018	Papa Dons Pizza	87.90	2538046150	FSCC Orientation
8/20/2018	Papa Dons Pizza	6.55	1161006260	food
	<b>Papa Dons Pizza Total</b>	94.45		
8/14/2018	Papa Johns #1897	40.82	3737156155	mpac meal
	<b>Papa Johns #1897 Total</b>	40.82		
8/10/2018	Paypal	99.99	1155256020	college coaches database-base
	<b>Paypal Total</b>	99.99		
8/30/2018	Phillips 66 - Fuel Expres	7.21	1161006030	food
	<b>Phillips 66 - Fuel Expres Total</b>	7.21		
8/9/2018	Phillips 66 - Kountry Xpr	5.71	2538086030	ATU-O Orientation-CAMP
	<b>Phillips 66 - Kountry Xpr Total</b>	5.71		
8/15/2018	Phillips 66 - Petes #13	10.00	1212036030	hvac trvl

<b>Phillips 66 - Petes #13 Total</b>	10.00		
8/18/2018 Phillips 66 - Petes #14	80.69	1212056011	lives team trvl
8/9/2018 Phillips 66 - Petes #14	12.62	1155256020	recruiting-base
8/11/2018 Phillips 66 - Petes #14	10.44	1155256020	recruiting-base
8/15/2018 Phillips 66 - Petes #14	22.66	1155256020	recruiting-base
8/15/2018 Phillips 66 - Petes #14	52.26	1155256020	recruiting-base
8/31/2018 Phillips 66 - Petes #14	50.03	1155256020	recruiting-base
8/29/2018 Phillips 66 - Petes #14	2.18	2525386023	Cool Speak-TRVL-HEP
<b>Phillips 66 - Petes #14 Total</b>	230.88		
8/24/2018 Phillips 66 - Petes #20	21.71	1212506030	FUEL CHRG-EWT
<b>Phillips 66 - Petes #20 Total</b>	21.71		
8/30/2018 Phillips 66 - Petes #28	10.68	1155046030	golf team trvl
<b>Phillips 66 - Petes #28 Total</b>	10.68		
8/27/2018 Pizza Hut #104	56.98	3737156155	mpac meal
<b>Pizza Hut #104 Total</b>	56.98		
8/13/2018 Pizza Hut #130	78.91	2538086260	OPSU Orientation-CAMP
<b>Pizza Hut #130 Total</b>	78.91		
8/19/2018 Pizza Hut 242300024232	53.53	1155306010	rodeo trvl
<b>Pizza Hut 242300024232 Total</b>	53.53		
8/20/2018 Playscripts Inc	100.00	1111977000	Scripts for theater
<b>Playscripts Inc Total</b>	100.00		
8/14/2018 Pp*keithrn	2,500.00	1210006260	Nurs Orientation Speaker
8/14/2018 Pp*keithrn	2,500.00	3112356260	Nurs Orientation Speaker
<b>Pp*keithrn Total</b>	5,000.00		
8/10/2018 Prep Baseball Report Mult	100.00	1155256020	recruiting database
<b>Prep Baseball Report Mult Total</b>	100.00		
9/1/2018 Qt 203 02002038	40.00	1165007000	VB fuel
<b>Qt 203 02002038 Total</b>	40.00		
8/12/2018 Qt 310 03003100	9.42	2538046030	OPSU & SCCC Orientation
8/24/2018 Qt 310 03003100	6.42	1155306010	rodeo trvl
<b>Qt 310 03003100 Total</b>	15.84		
8/3/2018 Quality Inn & Suites	168.00	3739566160	Jalloh recruiting
<b>Quality Inn &amp; Suites Total</b>	168.00		
8/16/2018 Queens Price Chopper #1	79.98	1111297000	INSVC SUPL/REFRESH-PAOLA
<b>Queens Price Chopper #1 Total</b>	79.98		
8/13/2018 Queens Price Chopper 11	61.46	1212357000	Nursing Orientation
8/23/2018 Queens Price Chopper 11	4.49	1155306010	rodeo trvl
<b>Queens Price Chopper 11 Total</b>	65.95		
8/11/2018 Rental Car Tolls	8.95	3737806013	DE rental toll
8/16/2018 Rental Car Tolls	95.00	3739566150	Arias rental fee
8/30/2018 Rental Car Tolls	95.00	3739566150	Johnson rental fee
<b>Rental Car Tolls Total</b>	198.95		
8/8/2018 Rivertowne Bbq	24.24	2538046030	ATU Orientation
<b>Rivertowne Bbq Total</b>	24.24		
8/28/2018 Samsclub #4707	270.97	1155107000	mbb supl
<b>Samsclub #4707 Total</b>	270.97		
8/30/2018 Samsclub.Com	176.84	8181008588	CS

8/9/2018 Samsclub.Com	1,737.00	1164008500	FOOTBALL TV's
<b>Samsclub.Com Total</b>	<b>1,913.84</b>		
8/13/2018 Sharkys Pub & Grub	56.56	1161006260	food
8/15/2018 Sharkys Pub & Grub	66.56	7272207000	MNTC SUP
<b>Sharkys Pub &amp; Grub Total</b>	<b>123.12</b>		
8/14/2018 Simple Simon's Pizza	87.50	1163007000	Welcome Week-paola
<b>Simple Simon's Pizza Total</b>	<b>87.50</b>		
8/16/2018 Sleep Inn And Suites	172.18	1155046030	golf team trvl
8/16/2018 Sleep Inn And Suites	172.18	1155046030	golf team trvl
8/16/2018 Sleep Inn And Suites	172.18	1155046030	golf team trvl
8/16/2018 Sleep Inn And Suites	172.18	1155046030	golf team trvl
<b>Sleep Inn And Suites Total</b>	<b>688.72</b>		
8/8/2018 Sonic Drive In #1229	4.66	2538086030	ATU-O Orientation-CAMP
<b>Sonic Drive In #1229 Total</b>	<b>4.66</b>		
8/23/2018 Sonic Drive In #2006	16.34	8484008500	ice-cafeteria
<b>Sonic Drive In #2006 Total</b>	<b>16.34</b>		
8/14/2018 Sonic Drive In #2698	16.27	3737156155	mpac meal
<b>Sonic Drive In #2698 Total</b>	<b>16.27</b>		
8/9/2018 Sonic Drive In #6572	8.47	3737156030	travel meal
8/29/2018 Sonic Drive In #6572	6.20	3737156030	travel meal
<b>Sonic Drive In #6572 Total</b>	<b>14.67</b>		
8/6/2018 Southwes	345.80	2538046030	HEP/CAMP CONFERENCE
8/6/2018 Southwes	345.80	2538046030	HEP/CAMP conf.
8/16/2018 Southwes	277.96	2727146031	COE Conf Air-trio
8/23/2018 Southwes	271.96	1155256020	airfare-base
8/1/2018 Southwes	460.96	3737806010	TOOLE KS DE
8/14/2018 Southwes	205.96	3737836200	Hillman DEvent
8/14/2018 Southwes	415.96	3737636192	BMeyerCO flight
8/17/2018 Southwes	(134.80)	3737806018	CREDIT wrong passenger
8/17/2018 Southwes	134.80	3737806018	wrong passenger
8/17/2018 Southwes	134.80	3737806018	Hanehan DEvent
8/17/2018 Southwes	221.80	3737806018	Hanehan DEvent
8/17/2018 Southwes	243.80	3737636192	JQuick DEvent
8/20/2018 Southwes	628.60	3737836200	CyeFink DEvent
8/21/2018 Southwes	483.78	3737636192	ID&R Forum
8/21/2018 Southwes	(483.78)	3737636192	CREDIT WrongPasseng
8/21/2018 Southwes	525.96	3737806010	KS Toole ID&R For
8/31/2018 Southwes	261.98	3737636192	JQuick DissEvent
8/16/2018 Southwes	174.90	2525386030	National HEP/CAMP Conf.
9/1/2018 Southwes	339.79	3737156030	Dissem.Event flight
8/17/2018 Southwes	349.80	2538086030	Nat'l HEP/CAMP Conf.
<b>Southwes Total</b>	<b>5,205.83</b>		
8/17/2018 Sq *the Education Station	6,000.00	3739566150	IA supplies
<b>Sq *the Education Station Total</b>	<b>6,000.00</b>		
8/29/2018 Staples 00108209	167.16	3737836200	DE supplies
<b>Staples 00108209 Total</b>	<b>167.16</b>		
8/20/2018 Storgemart #1075	60.66	3739566150	IA storage supplies

<b>Storagemart #1075 Total</b>	60.66		
8/31/2018 Subway 00069435	136.60	1155206010	vb team trvl
<b>Subway 00069435 Total</b>	136.60		
8/23/2018 Subway 00144865	22.85	3737156155	mpac meal
<b>Subway 00144865 Total</b>	22.85		
9/1/2018 Subway 00154195	137.53	1155506010	track team exp
<b>Subway 00154195 Total</b>	137.53		
8/7/2018 Subway 00397133	13.47	3737156155	mpac meal
<b>Subway 00397133 Total</b>	13.47		
8/25/2018 Subway 03024114	715.79	1155006030	athl dir supl
<b>Subway 03024114 Total</b>	715.79		
8/13/2018 Suddenlink-Central	1,332.77	8383836680	Aug-Cable-Dorm
<b>Suddenlink-Central Total</b>	1,332.77		
8/6/2018 Suddenlink-Natl Site	710.00	1164006310	Jul/Aug-Fiber-Burke
<b>Suddenlink-Natl Site Total</b>	710.00		
8/1/2018 Surestay Hotel Plus	85.86	1155046020	Hotel for Recruiting-golf
<b>Surestay Hotel Plus Total</b>	85.86		
8/1/2018 Swa*earlybrd	15.00	3737806010	TOOLE early bird
8/1/2018 Swa*earlybrd	15.00	3737806010	TOOLE early bird
8/17/2018 Swa*earlybrd	15.00	3737636192	JQuick DEvent
8/21/2018 Swa*earlybrd	15.00	3737636192	Devent incorrect passeng
8/21/2018 Swa*earlybrd	15.00	3737806010	Toole Early Bird
8/21/2018 Swa*earlybrd	15.00	3737636192	DE wrong passenger
8/21/2018 Swa*earlybrd	15.00	3737806010	Toole Early Bird
8/31/2018 Swa*earlybrd	25.00	3737636192	JQuick DissEvent
<b>Swa*earlybrd Total</b>	130.00		
8/14/2018 Taco Bell #248	5.23	1155506020	track recruit exp
<b>Taco Bell #248 Total</b>	5.23		
8/8/2018 Team Express Internet	279.80	1155258500	pract bats-base
<b>Team Express Internet Total</b>	279.80		
8/24/2018 Textmagic.Com	200.00	1151007000	texting
<b>Textmagic.Com Total</b>	200.00		
8/31/2018 The Home Depot #2220	9,328.75	3111358500	JLIST GRANT SUPL
8/6/2018 The Home Depot #2220	29.46	1155307000	arena sprinkler/water
8/8/2018 The Home Depot #2220	(2,214.00)	1171007030	Gryhd Ldg-washer credit
8/8/2018 The Home Depot #2220	2,855.57	1171007030	Grhd Ldg-washer
8/31/2018 The Home Depot #2220	173.83	8383847000	ldg-fire caulking
<b>The Home Depot #2220 Total</b>	10,173.61		
8/29/2018 Tockify Web Calendar	8.00	3737637020	supplies
<b>Tockify Web Calendar Total</b>	8.00		
8/6/2018 Touchton Communication	294.34	1171006310	LD-Campus
<b>Touchton Communication Total</b>	294.34		
8/20/2018 Uei Water Program	695.00	8181008580	Books-EWT
<b>Uei Water Program Total</b>	695.00		
8/13/2018 United	349.80	1155006030	AIRFARE-ATHL DIR
8/27/2018 United	306.80	1155006030	athl dir supl
8/6/2018 United	264.60	3737636192	JFarrell DEvent

8/8/2018 United	217.40	3737806010	JFarrell Denver
8/14/2018 United	221.80	3737636192	Mona Johnson B. DEvent
8/16/2018 United	244.90	2525386030	National HEP/CAMP Conf.
<b>United Total</b>	<b>1,605.30</b>		
8/11/2018 Ups	22.85	3739566650	IA ups shpg
8/11/2018 Ups	22.85	3739566650	IA ups shpg
8/11/2018 Ups	22.85	3739566650	IA ups shpg
8/11/2018 Ups	22.85	3739566650	IA ups spg
8/11/2018 Ups	22.85	3739566160	IA ups shpg
8/12/2018 Ups	14.89	2828096150	PASS UPS
8/13/2018 Ups	24.90	2828096150	PASS UPS
8/19/2018 Ups	(19.30)	2828096150	PASS UPS
8/20/2018 Ups	12.45	2828096150	PASS UPS
8/23/2018 Ups	12.28	2828096150	PASS UPS
8/23/2018 Ups	13.91	2828096150	PASS UPS
8/23/2018 Ups	14.45	2828096150	PASS UPS
8/23/2018 Ups	14.87	2828096150	PASS UPS
8/24/2018 Ups	14.98	2828096150	PASS UPS
8/26/2018 Ups	17.10	3739566150	IA supplies to ADameron
8/26/2018 Ups	18.04	3739566150	IA supplies ADameron
8/26/2018 Ups	21.19	3739566150	IA Dameron Suppl
8/27/2018 Ups	12.45	2828096150	PASS UPS
9/2/2018 Ups	2.62	2828096150	pass ups chg
8/2/2018 Ups	12.82	2525386150	Postage-HEP
8/2/2018 Ups	14.07	2525386150	Postage-HEP
8/2/2018 Ups	14.07	2525386150	Postage-HEP
8/2/2018 Ups	14.17	2525386150	Postage-HEP
8/2/2018 Ups	17.64	2525386150	Postage-HEP
8/2/2018 Ups	19.10	2525386150	Postage-HEP
8/2/2018 Ups	25.00	2525386150	Postage-HEP
8/2/2018 Ups	26.56	2525386150	Postage-HEP
8/2/2018 Ups	27.67	2525386150	Postage-HEP
8/2/2018 Ups	27.93	2525386150	Postage-HEP
8/2/2018 Ups	31.10	2525386150	Postage-HEP
8/2/2018 Ups	31.10	2525386150	Postage-HEP
8/2/2018 Ups	34.04	2525386150	Postage-HEP
8/2/2018 Ups	36.07	2525386150	Postage-HEP
8/2/2018 Ups	36.07	2525386150	Postage-HEP
8/2/2018 Ups	37.19	2525386150	Postage-HEP
8/2/2018 Ups	39.15	2525386150	Postage-HEP
8/2/2018 Ups	39.15	2525386150	Postage-HEP
8/18/2018 Ups	12.16	2525386030	Postage-HEP
8/26/2018 Ups	11.25	2525386149	Instructional Supplies-HEP
<b>Ups Total</b>	<b>795.39</b>		
8/21/2018 Usps Po 1931790511	18.90	1274257000	postage-nurs
<b>Usps Po 1931790511 Total</b>	<b>18.90</b>		
8/31/2018 Usps Po 3503700384	10.84	3737836150	postage supp



<b>Usps Po 3503700384 Total</b>	10.84		
8/9/2018 Valley Vet Supply	112.86	1212057000	AG supl
<b>Valley Vet Supply Total</b>	112.86		
8/18/2018 Vzwrllss*apocc Visb	30.02	1153506310	Aug/Sep-Ipad Svc-Admiss
8/18/2018 Vzwrllss*apocc Visb	30.02	1162006310	Aug/Sep-Ipad Svc-Fisc
8/18/2018 Vzwrllss*apocc Visb	63.48	1171006310	Aug/Sep-OncallCell
<b>Vzwrllss*apocc Visb Total</b>	123.52		
8/19/2018 Wal-Mart #0039	58.30	1155456010	team meal-sftb booster
8/28/2018 Wal-Mart #0039	47.48	2727147000	Student Resources-Trio
8/13/2018 Wal-Mart #0039	21.75	1155258350	base fld supl
<b>Wal-Mart #0039 Total</b>	127.53		
8/15/2018 Wal-Mart #0072	33.19	8383847000	bed risers-ldg
8/15/2018 Wal-Mart #0072	9.76	8484007000	desk risers-caf
<b>Wal-Mart #0072 Total</b>	42.95		
8/10/2018 Wal-Mart #0372	90.43	3737156150	KS mpac
8/13/2018 Wal-Mart #0372	98.94	3739566150	IA mpac supp
<b>Wal-Mart #0372 Total</b>	189.37		
8/29/2018 Wal-Mart #1830	8.58	3737836150	supplies
<b>Wal-Mart #1830 Total</b>	8.58		
8/1/2018 Walmart.Com	231.91	1155157000	Rug for Locker Room-wbb
<b>Walmart.Com Total</b>	231.91		
8/28/2018 Walmart.Com 8009666546	40.00	2525386149	Instructional Supplies-HEP
<b>Walmart.Com 8009666546 Total</b>	40.00		
8/29/2018 Wholesaleinternet.Net	99.00	1164008500	it equip
<b>Wholesaleinternet.Net Total</b>	99.00		
8/12/2018 Wm Supercenter #1437	2.72	2538087020	Instructor Supplies-CAMP
8/12/2018 Wm Supercenter #1437	29.71	2538087010	Student Supplies-CAMP
<b>Wm Supercenter #1437 Total</b>	32.43		
8/6/2018 Wm Supercenter #372	76.37	3739566150	IA mpac supp
<b>Wm Supercenter #372 Total</b>	76.37		
8/24/2018 Wm Supercenter #39	54.56	1155257000	base supl
8/17/2018 Wm Supercenter #39	133.15	1155207000	vb supl
8/25/2018 Wm Supercenter #39	58.28	1155207000	vb supl
8/30/2018 Wm Supercenter #39	66.60	1155207000	vb supl
8/20/2018 Wm Supercenter #39	23.97	1212057000	ag supl
<b>Wm Supercenter #39 Total</b>	336.56		
8/13/2018 Wm Supercenter #799	4.89	2538087010	OPSU & SCCC Orientations-CAMP
<b>Wm Supercenter #799 Total</b>	4.89		
8/2/2018 Yard House 0108314	33.56	3737636010	travel meal
<b>Yard House 0108314 Total</b>	33.56		
<b>Grand Total</b>	113,734.91		

## ACTION/DISCUSSION ITEMS

### A. CONSIDERATION OF SMOKE-FREE CAMPUS POLICY

**BACKGROUND:** In the fall of 2017, Fort Scott Community College's Phi Theta Kappa/Alpha Theta Omega chapter submitted a grant application for Truth Initiative's Tobacco-Free College Program. In December 2017, we were notified that our proposal was approved in the amount of \$18,770. As part of the grant activities, we will be offering several educational lunch and learns related to the topic of smoking and smoking cessation, including two smoking cessation workshop series. One of the goals of the grant is to develop a smoke-free campus policy to submit to administration and the Board of Trustees for adoption. Currently the faculty, staff, and students are partaking of a smoking and tobacco survey. The policy prepared for tonight's Board of Trustees meeting was developed by Phi Theta Kappa members based off of suggestions by Truth Initiative and similar policies at other Kansas colleges and universities. It was then reviewed and corrected by the Smoke Free Campus Initiative Task Force, a group of eleven faculty, staff, and students of FSCC. Finally, it was reviewed Truth Initiative to make sure it met their requirements.

**RECOMMENDATION:** It is recommended that the Board approve the Smoke-Free Campus policy.

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

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

*Policy (draft)*

*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 \_\_\_\_\_ [date]. 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.*

*This policy shall be enforced by the office of the President. Each violation is dealt with by the appropriate campus disciplinary procedures.*

*Adopted on \_\_\_\_\_.*

*Signature: \_\_\_\_\_*

*9/20/18*

**B. CONSIDERATION OF SUBLEASE AGREEMENT WITH SOUTHEAST KANSAS  
CAREER AND TECHNICAL EDUCATION CENTER OF CRAWFORD COUNTY,  
LLC**

**BACKGROUND:** Following is an agreement between FSCC and the SEK Career and Technical Education Center (CTEC) of Crawford County, LLC. CTEC houses FSCC's Masonry, HVAC, Construction Trades, and Welding programs in Crawford County.

**RECOMMENDATION:** It is the recommendation of administration that the Board approve the sublease agreement with Southeast Kansas Career and Technical Education Center of Crawford County, LLC (CTEC).

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

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

## SUBLEASE AGREEMENT

THIS SUBLEASE AGREEMENT (hereinafter called lease or lease agreement), made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2018, and effective July 1, 2018, by and between Southeast Kansas Career and Technical Education Center of Crawford County, LLC, (hereinafter called the "Lessor"), and Fort Scott Community College, (hereinafter called the "Lessee"). That for and in consideration of their mutual covenants and promises hereinafter contained, Lessor does hereby let and grant unto said Lessee the right to use the premises to provide technical education courses and instruction, and other related administrative services upon the real estate location at 1301 East 27<sup>th</sup> Terrace, Pittsburg, Kansas.

Lessor covenants, agrees and warrants quiet and peaceful possession of the premises by the Lessee for the purposes set forth in the preceding paragraph. This lease also includes the right to use the premises, parking lot and other personal property owned by Lessor currently located on the premises during the lease term. In the event Lessor's premises or property are damaged, destroyed, lost or stolen during the lease term as a result of Lessee's operations on the premises, then Lessee shall repair or replace said damages, or lost, stolen or destroyed property at Lessee's sole cost and expense.

Lessee covenants and agrees that the leased premises shall not be used for any purpose not directly related to the courses and instruction it offers. Any use for the sole personal benefit of Lessee's instructors or students is expressly prohibited.

Lessor represents and warrants that it has a valid and existing lease on the premises and the lease on the premises permits the sublease of the premises to the Lessee.

IT IS HEREBY FURTHER AGREED BY AND BETWEEN THE LESSOR AND THE LESSEE AS FOLLOWS:

### **TERM OF LEASE**

This lease shall commence on July 1, 2018 and shall continue on a month to month basis until terminated pursuant to the terms of this lease. Either party may terminate this lease without cause by providing the other party with at least thirty (30) days advance written notice prior to the next rent payment due date.

### **LEASE AGREEMENT**

Lessee shall employ the Director of CTEC, of which \$41,500 of the Directors annual pay shall be considered Lessees annual lease payment. Lessee will also provide the Director all benefits and withholdings other FSCC employees are eligible for. In addition, the Director will be eligible to apply for professional development monies as guaranteed to other contracted employees. Lessor will pay FSCC \$31,000 for the Director's annual salary to be paid in two installments on April 1, and November 1.

Lessor agrees to give Lessee special consideration for re-negotiation of this lease in the event of changes in the funding model of tiered classes for concurrent enrollment. (Excel in CTE funds)

### **TERMINATION BY OPERATION OF LAW**

This lease agreement is subject to change or termination at any time by the Kansas Legislature o Kansas Board of Regents. In the event of a change in the Kansas statutory or case law which makes this lease agreement illegal, this lease shall be terminated with no recourse by either party. In the event of a change in the Kansas statutes which materially effects the ability of either party to comply with the terms and conditions of this lease agreement, including by not limited to termination of or material reduction in state aid, the parties agree to enter into good faith negotiations for purposes of re-negotiating this lease.

### **REPAIRS, MAINTENANCE AND INSPECTION OF PREMISES**

Lessee agrees, during the entire term of this lease, at Lessee's sole cost and expense, to maintain and make all reasonable and necessary repairs to keep all the property, real and personal, inside and outside, leased hereunder in good condition and working order. Lessor shall provide regular custodial services for the common areas of the leased premises, but Lessee shall keep and maintain the portion of the leased premises it utilizes for instruction and administrative services clean and free of hazards and debris. Further, Lessor shall have the right to enter and inspect the condition of the premises without prior notice and at any time during normal hours of operation. Lessor shall be solely responsible to maintain the structural integrity of the walls and roof during the lease term.

### **STRUCTURAL CHANGES**

Lessee agrees that no structural changes may be made to the premises without the prior written approval of Lessor.

### **LIABILITY INSURANCE**

Lessee shall continuously maintain, at Lessee's sole cost and expense, commercial general public liability insurance, insuring the Lessor's interest in, and Lessee's use and operation of, the leased premises, including the parking lot, which shall provide coverage limits at least \$1,000,000.00 for injury to any one (1) person (including death) and not less than \$2,000,000.00 for any one (1) accident. Said insurance policy shall be approved by the Lessor and a current copy of the certificate of insurance confirming said insurance coverages, shall be provided to Lessor on or before the date of execution of this lease agreement, and shall be kept in full force and effect during the entire term of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the coverages therein be changed until thirty (30) days prior written

notice of such cancellation or change of coverage has been given the Lessor.

### **WORKERS COMPENSATION AND EMPLOYER LIABILITY INSURANCE**

Lessee shall also continuously maintain during the entire duration of this lease, and at Lessee's sole cost and expense Workers Compensation and Employer Liability coverage with an "all states" endorsement, which insurance policy shall also cover claims for injury, disease or death of employees arising out of and in the course of their employment, which, for any reason, may not fall within the provisions of the Workers Compensation law. The liability limit shall not be less than:

Workers Compensation - Statutory  
Employer's Liability - \$500,000.00 each occurrence

A current copy of the certificate of insurance confirming such insurance coverages shall be provided to the Lessor upon execution of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the coverages therein be changed until thirty (30) days prior written notice of such cancellation or change of coverage has been given the Lessor.

### **FIRE AND EXTENDED COVERAGE**

The Lessee agrees to carry and maintain insurance coverage in favor of Lessor, with Lessor named as additional named insured under the terms of the policy and to be paid proceeds in the event of a loss, and to protect the leased property from loss due to fire, windstorm, vandalism, theft, and other casualties in an amount sufficient to replace the building and the building contents. Said insurance policy shall be approved by the Lessor and a current copy of the certificate of insurance confirming said insurance coverages, shall be provided to Lessor on or before the date of execution of this lease agreement, and shall be kept in full force and effect during the entire term of this lease. Said certificate shall also provide that the insurance policy cannot be cancelled nor the



coverages therein be changed until thirty (30) days prior written notice of such cancellation or change of coverage has been given the Lessor.

#### **HOLD HARMLESS AGAINST CLAIMS AND INDEMNIFICATION**

Lessee agrees to hold Lessor and its agents, officers, directors, employees, servants, heirs, trustees, administrators, representatives, receivers, executors, successors and assigns, harmless from any and all causes of action, claims, demands, judgments, damages, costs, expenses, attorney fees, and liability as the result of Lessee's operations under this lease; and, further Lessee agrees to defend and indemnify Lessor, and its agents, officers, directors, employees, servants, heirs, trustees, administrators, representatives, receivers, executors, successors and assigns, against and from any and all causes of action, claims, demands, judgments, damages, losses, penalties, fines, remedial, removal or clean-up costs, court costs, expenses, and attorney fees alleged to have been incurred, caused by or resulting from Lessee's operations under this lease.

#### **PRIOR WRITTEN APPROVAL FOR ASSIGNMENTS AND SUBLEASES**

Lessee shall have no right or authority to assign, sublease, or transfer this lease, or any interest therein, without the prior written consent of the Lessor. Lessor specifically reserves the right to assign its rights and interest in this lease agreement.

#### **REAL ESTATE AND PERSONAL PROPERTY TAXES**

Lessee agrees, during the entire term of this lease, to pay, when due, any taxes and assessments that may be levied or assessed on the above described real estate and contents thereof.

#### **CONDITION UPON TERMINATION**

It is agreed that upon the termination of this lease for any reason, Lessee shall return to Lessor the real estate, and Lessor's personal property, in good condition, reasonable wear and tear

excepted.

### **SANITARY CONDITIONS AND COMPLIANCE WITH LAWS**

Lessee agrees and understands the equipment and premises, including signage, shall be maintained and operated in a good, safe, and sanitary condition and in compliance with all ordinances of the City of Pittsburg, Kansas and State and federal laws and regulations and amendments thereto.

### **IMPROVEMENTS BY LESSEE**

All improvements made, or equipment or Lessor's personal property replaced by Lessee during the Lessee's tenancy, shall become the sole property of Lessor upon the termination of this lease agreement.

### **UTILITY AND OTHER SERVICE CHARGES**

Lessor shall be responsible for arranging and paying for utilities, including land line telephone and internet service, as mutually agreed upon by the parties. Lessor shall also be responsible for providing lawn care, snow removal and refuse services.

### **CONDITION OF PREMISES**

It is acknowledged that the Lessee has previously been leasing the premises from Vinylplex, Inc., and has examined and inspected the real estate, equipment and premises and is leasing the same "As Is" and "With All Faults" and without reliance upon any agreements, representations or warranties of the Lessor or any representative, agent, or employee of Lessor, except as set forth herein.

### **LIENS AND REMOVAL**

It is further agreed that Lessee does not have the permission of the Lessor nor the authority to encumber the premises by any mechanic's or similar lien; but, in the event any mechanic's or

similar lien is filed against the premises on account of any labor, materials or services furnished for or at the direction of the Lessee, the Lessee shall discharge such lien within thirty (30) days after the lien is filed. Notice is hereby given that Lessor shall not be liable for any labor, services, or materials furnished to Lessee on credit or due to anyone claiming by, through or under Lessee, and that no mechanic's or similar lien for any such labor, services or materials shall attach the title or interest of Lessor in and to the premises or any part thereof.

#### **KEYS AND LOCKS**

Lessee may only change, alter, replace, or install new locks on the premises after receiving prior approval of Lessor and providing Lessor with keys thereto. Any locks so changed, altered, replaced or installed shall become the property of Lessor and shall not be removed by Lessee. Lessee shall promptly report to Lessor any loss of keys to the leased premises. Upon termination of this lease, Lessee shall deliver to Lessor all keys to the leased premises.

#### **NONWAIVER OR ACQUIESCENCE**

Acquiescence in or waiver of prior defaults by Lessee in the performance of any of the conditions, terms or obligations assumed by Lessee under this lease shall not be deemed to be a waiver by Lessor of the right to insist upon strict performance and compliance with any future condition, term or obligation of Lessee under this lease agreement.

#### **NOTICES**

Any notices required to be sent hereunder shall be transmitted by certified mail, return receipt requested, or personally delivered as follows:

To Lessor: Southeast Kansas Career and Technical Education  
Center of Crawford County, LLC  
Attn: Blaise Bauer, President  
415 North Summit St  
Girard, KS 66743

To Lessee: Fort Scott Community College  
Attn: Alysia Johnston  
2108 S. Horton  
Fort Scott, KS 66701

or to such other place, address, or person as may from time to time be designated in writing by either of the parties.

#### **MERGER OF ALL UNDERSTANDINGS AND MODIFICATIONS**

It is agreed between the parties hereto that all prior and contemporaneous oral and written agreements or understandings pertaining to the transactions contemplated herein are merged in this lease, and this lease contains all existing agreements or understandings of every nature and kind pertaining to said transactions and connected therewith. This lease agreement may only be modified by the Kansas Legislature or Board of Regents or by written agreement of the parties.

#### **ARTICLE HEADINGS**

The Article headings herein are for convenience only and are not intended to define, limit or describe the scope or intent of any of the provisions.

#### **PARTIAL INVALIDITY**

In the event that any term, covenant or condition of this lease agreement shall be found to be invalid or unenforceable by a court of competent jurisdiction, then the remainder of this lease agreement shall not be affected thereby, and each other term, covenant and condition shall be valid and enforceable to the fullest extent permitted by Kansas law.

#### **SITUS OF LEASE AGREEMENT**

This lease agreement is executed in the State of Kansas and its provisions shall be carried out in the State of Kansas, and Kansas law shall apply for all purposes.

**TWO COUNTERPARTS**

This lease agreement shall be executed in two (2) counterparts, with each counterpart constituting an original which shall be fully enforceable for all purposes.

IN WITNESS WHEREOF, the parties have caused this Sublease Agreement to be signed at Pittsburg, Kansas, on the day and year first above written.

Lessor: Southeast Kansas Career and Technical  
Education Center of Crawford County, LLC

By: \_\_\_\_\_  
Blaise Bauer, President

Attest:

By: \_\_\_\_\_  
Dawn McNay, Secretary

Lessee: Fort Scott Community College

By: \_\_\_\_\_  
John Bartelsmeyer, Chairman  
Board of Trustees

Attest:

By: \_\_\_\_\_  
Alysia Johnston, President

### C. 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 functional 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 when they were originally purchased in 2007.

Units that need to be disposed of:			
Current Location:	Model:	Lakeland ID:	Serial:
Harley Davidson; Frontenac, KS	Canon iR-5020 Networked Copier	20245	JCT03260
Miami County; Paola, KS	Canon iR-6000 Networked Copier	20242	NSN15316

**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

#### **D. DISCUSSION OF CENTENNIAL YEAR AND CAPITAL CAMPAIGN**

**BACKGROUND:** Bob Cable, Director of Development, will be present to discuss FSCC's upcoming centennial year and the prospect of starting a capital campaign.

## **ITEMS FOR REVIEW**

LETTERS OF APPRECIATION/CORRESPONDENCE



Alysia Johnston

President, Fort Scott Community College

September 17, 2018

Dear President Johnston,

We pray this letter finds you well. My husband and I would like to take a moment of your valuable time to express our gratitude for the amazing, welcoming and warm culture your college provides. Our son, Isaiah Jones is a freshman at FSCC, and a "bounce back" in football language. At first I had a lot of reservations about letting my youngest son go "all the way to " Kansas from our home in North Carolina. However, everyone that we have come in contact with at your school, either by telephone or in person has gone out of their way to assist us with our questions, concerns and even directions. Your college is simply, Amazing.

One person that stands out and just shines is your offensive line coach: Chris Rutledge. Coach Rutledge has put my husband's and my mind at ease. He watches over the football team as if everyone of the players were his younger brothers, or even his children. I know Coach Rutledge has to be young himself, especially compared to Richard and I who are 71 and 52 years old. But, Coach Rutledge has an "old soul", he is strict but fair. He gets respect because he knows how to instill respect in his players and young men he mentors. Coach Rutledge knows how to guide his student athletes in academia as well as football. As a parent and more importantly ... as a Mom, I sleep at night knowing that Isaiah is under Coach Rutledge's watch.

President Johnston, thank you for your time, your leadership, and your service. My husband and I commend you, Coach Rutledge, and Fort Scott Community College for making a big difference in our son's life.

Sincerely,

Richard B. Jones, Retired MSG-Army      and      Janet N. Jones, MSN, FNP-C

CC: Tom Havron, Director of Athletics and DeeDee Cheney, Assistant AD

JERRY MORAN  
KANSAS

521 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1606  
P: (202) 224-6521  
F: (202) 228-6966  
moran.senate.gov

## United States Senate

COMMITTEES:  
APPROPRIATIONS  
COMMERCE, SCIENCE,  
AND TRANSPORTATION  
ENVIRONMENT AND  
PUBLIC WORKS  
VETERANS' AFFAIRS  
INDIAN AFFAIRS  
BANKING, HOUSING,  
AND URBAN AFFAIRS

September 6, 2018

Mrs. Alysia Johnston  
President  
Fort Scott Community College  
2108 Horton Street  
Fort Scott, Kansas 66701

Dear Alysia: *President*

Thank you for allowing me the opportunity to host my town hall on the campus of Fort Scott Community College

I enjoyed visiting with those in attendance and learning more about issues affecting Bourbon County residents. The conversations I have with Kansans during my travels greatly impacts the work I do. I will do my best to see that what is done in Washington, D.C. does not interfere with the positive work you are doing at FSCC.

Again, thanks for your hospitality and kindness. I appreciated being able to host the town hall at the college. Best wishes. Please let me know when I can be of service.

Very truly yours,



*Best wishes.*

Jerry Moran

5/3/18

Mr. Souza,

Hi. My son is Garret Marshall. (DOB 9-9-99)  
We visited Fort Scott for an official visit, and we met you a couple of weeks ago. We are thrilled to report that he has signed with Fort Scott for mens track + field. I brought his high school transcript on our visit and left it with one of the administrators. I am now sending his unofficial transcript from the Lee College. He has taken dual credit classes for college credit in high school. I will be calling to discuss his schedule for the Fall.

Janet....I am jumping up and down on my deck spilling my coffee. THIS IS THE BEST NEWS EVER!!!! What answered prayers. When I decided to take this step last year I felt it was blessed by God, and facing those grades from 20 years ago was hard for me to do. This journey has been blessed every step. You are the bomb diggity and FSCC rocks. Oh my goodness I am so excited right now. You seriously have no idea!!! BEST DAY EVER!!! Thank you, Thank you, Thank You!!!!

## **REPORTS**

### **A. ADMINISTRATIVE UPDATES**

# Miami County Campus of Fort Scott Community College

August 2018

## Student Activities/Recognition

Lenna Dunagan has completed the Phi Theta Kappa 5 star competitive edge and was awarded her pin and certificate this summer. We have only had one other student (to date) that has completed this honor.

The Beta Rho Lambda (Miami County Campus) chapter of Phi Theta Kappa was awarded the 3 star chapter award. Since the group attended the national convention back in April, the group is striving to obtain the five star chapter award, this year.

The Miami County Campus has three ambassadors this year: Regan England, Kylie McDaniel and Lenna Dunagan. They are already hard at work helping with activities on campus.

We had a successful Welcome Week this year. On Monday, we handed out donuts and showed students to their classrooms. Tuesday evening, students enjoyed some pizza and Wednesday we had a Vendor Fair. During the vendor fair, we had eight vendors that included Lakemary and Costco (co-sponsors), Triangle Builders, Carrothers Construction, Miami County, Kansas Works, Taylor Forge, and GK Smith. Most of the vendors represented employers in the construction, welding, and criminal justice trades. There were over 180 students that attended the vendor fair.

Students plan to meet on Fridays to discuss student activities, community activities and fund raisers. There will also be sessions on how to complete the five star competitive edge. All PTK officers need to have at least a 1 star in order for the chapter to receive the five star at the end of the year. Students will discuss induction ceremony dates as well as orientation and recruiting strategies for members.

## Community Events

Osawatomie Chamber meeting (8/23) at Lifecare Center. Spoke to members about the construction trades, welding and allied health programs we have for the community and the high school students that attend in the mornings.

Paola Chamber meeting (8/31) at Jackson Hotel. Spotlight business was the Law Dame, Andrea Hughes, Attorney. Provided a brief update on new programs at the MCC.

Met with Osawatomie and Paola Chambers (08/13) to discuss marketing and ribbon cutting for the new construction trades and welding shop. It is tentatively scheduled for October 19<sup>th</sup> at 10:00am.

Osawatomie Freedom Festival and Art in the Park is scheduled for September 15<sup>th</sup>.

FSCC will sponsor a hole at the Osawatomie Chamber Golf Tournament in October

Met with Cary Short (8/31) about teaching a Quick Books (non-credit) course for the community

Met with Barbara Natale (9/6) about teaching a Wealth (non-credit) course for the community

Met with Joy Mildfelt (OHS) on 8/23 to discuss enrollment, updates, etc.

Met with Deanell Wieland and Burl Powell (PHS) on 8/24 to discuss enrollment, updates, etc.

Met with Marty Southard (LHS) on 8/28 to discuss enrollment, updates, etc.

Met with Karen Ulanski (Paola Adult Education) on 8/28 to discuss College Orientation, CTE, WLD, and GED Scholarships

Met with Sherri Forscher (PVHS) on 8/30 to discuss online/CT/ALH courses and other misc.

Met with Deanell Wieland and Burl Powell (PHS) on 9/6 to discuss grades/attendances, etc.

Met with Joy Mildfelt (OHS) on 9/7/ and discussed student progress, nursing brochures, misc.

#### Faculty/Staff

There were 20 faculty and staff members in attendance at the Miami County Campus in-service on 8/16.

Welcome Kabria Davies (welding) and Gerry Carter (construction trades) to the Miami County Campus of FSCC! They are off to a great start, this semester! We have a new Biology instructor this semester, Geffery Luttrell.

There are nine Miami County Campus faculty that are up for evaluation this semester.

#### Students/Enrollment

There are 10 students in the welding courses and 10 in the construction trades. In addition, there are 19 students in the criminal justice courses and the allied health (C.N.A. course) has 40 students (18 + 13 + 9).

Nolanda visited with students and administered the ACCUPLACER test:

OHS 8/17 and 8/23

PHS 8/21

PVHS 8/20

LBHS – tested 80+ in April.

Over 50 students have been tested within the past two weeks at the Miami County Campus

Upon review of the credit hour report (printed 8/27/18 at 11:05am), it appears that current enrollment for the MCC is 783 credit hours, compared to 629 on the 20<sup>th</sup> of September, 2017). This would be a 154 credit hour change (24%).

Upon review of the credit hour report (printed 9/10/18 at 11:30am), the current enrollment for the MCC is 796 credit hours, compared to 629 on the 20<sup>th</sup> of September, 2017. This would be an increase of 167 credit hours (26.5%).

#### Public Relations

Kassie is planning a visit to the MCC for a video teaser to use at public events to showcase the campus and the programs

Plan meetings with local libraries to host community talks about FSCC and possible advising/enrollment nights?

Contacted the city of Paola and Osawatomie (8/29) about putting up FSCC banners and FSCC centennial banners on the square and down Main Street, respectively. They will follow up with Bob regarding sizes and quantity.



**Gordon Parks Museum/Ellis Fine Arts Center**  
**Report of Activities for July-August-September 2018**

**JULY**

The Gordon Parks Museum hosted several events in the summer and kept Saturday hours which worked out well. Eight students and three sponsors from the Kansas African-American Museum Legacy Club visited the Gordon Parks Museum on Saturday, July 21. The students were on a two day trip to visit several of the Kansas African-American Trail sites in Nicodemus, Topeka, Lawrence, Kansas City and ending their visit in Fort Scott. Prior to the student's visit, a sign was erected in the yard in front of the Museum notating the museum as one of the sites—the sign was paid for by the grant and installed by our maintenance staff. Our visitor attendance in June and July and August, as based on our guest book sign-in, was 150. I would add to that another 50-75 more who do not sign the book! Most are visitors from around this region but other states represented include: Minnesota, Arkansas, Pennsylvania, Iowa, California, Texas, New York, Connecticut, Rhode Island, South Carolina, Arizona, Tennessee, Virginia, Oklahoma, Illinois, and Panama and Mexico.

**AUGUST**

This month we developed a coloring book piece to be used at local restaurants for kids. It was taken by several restaurants. We also added a "Find It" game for younger kids and a set of Legos. We are working on an oversized camera made out of cardboard and Velcro that kids could put together. We have quite a few home-schooled kids visit the museum.

**SEPTEMBER**

Much of this month has been spent on working on the upcoming Celebration and meeting with the planning committee and the Gordon Parks Museum Board. We had a 29-member tour group in on the 14<sup>th</sup> from Chicago. They came down specifically to see the Museum and the LMC, as they had studied Gordon Parks and Irena Sendler. They had a great visit. Working on a small grant for the Kansas Museum Association and submitted a grant to the Fort Scott Area Comm. Found. This past week we had Mert Barrows' College Orientation classes tour the museum-150 total. This worked out great! I have had a few come back in since their class came in. We are scheduling the speech, acting, and history classes for a visit later this fall.

## FSCC Development and Alumni Relations

The FSCC Development Office has finished awarding scholarships for the 2018/2019 school year. We awarded \$151,300 in endowed scholarships to 195 individuals

The Endowment Banquet will be on October 18<sup>th</sup> at 5:30 pm in the Ellis Fine Arts center.

## Board Update Sept. 24 2018

*Student Services - Janet Fancher*

### Admissions-Matt Glades

1. HS Visits- Fort Scott, Christian Learning Center, Neodesha, Osawatomie, Hume, Liberal, El Dorado, Garnett-Anderson County, Erie, Crest, Central Heights, Cherryvale, Marmaton Valley, Pleasanton, Riverton, Galena, Bronaugh, Lamar, Drexel, Miami R-1, Carthage, Webb City, Burlington, Columbus, Pittsburg, Northeast Arma, Nevada, Cherokee, Uniontown, Joplin.
2. College and Career fairs attended- Southern Coffey County, Harrisonville, Raytown, Butler, KC Metro, Wichita West Gear Up.
3. 9 Campus Visits with potential students
4. Senior Day Emma Email- 1,248 recipients, 34% open rate, 12% click rate
5. Manufacturing Day Emma Email- 77 recipients, 69% open rate, 1.9% click rate
6. Updated scholarship web page and application.
7. Admissions team toured Greyhound Lodge.
8. Published admissions materials- viewbook, scholarship sheet, SR. Day poster, admission poster, counselor packet, Sr. Day postcard, 33" x 36" pop-up stand.
9. Radio Interview with KOMB 103.9 on 9/18 about Sr. Day
10. Matt Accepted the VP of professional development role with KACRAO.
11. KACRAO conference in Garden City Sept. 26-28th.
12. Sent 200 text messages to prospective students with an 18% reply rate.

### Advising-Russ Souza

- Enrollment** - We ended enrollment being up by about 850 credit hours, or right at 4.5%
- Some of the biggest gains were in the Occupational Programs
    - Welding – up 56 %
    - HVAC – up 46%
  - There has been a significant uptick in enrollment in pre-college level courses this semester (both English and Math).
  - Advising has sent out 1,059 texts to students thus far this semester for Early Alerts, Attendance, Financial Aid issues, Business Office issues, etc. Ashley Keyton has been primarily responsible for texting students regarding Early Alerts and Attendance, and insures that each student is contacted if they have an alert. She is doing a great job with that.
    - The Early Alert (FLAG) and the Attendance modules continue to be foundational in our retention efforts.
  - Russ Souza is participating in the "LEAD Bourbon County" initiative this year. Meetings are scheduled monthly and the group is collaborating and sharing, as well as working through curriculum to hone leadership skills. The group also plans and develops a project to help Bourbon County reach its potential.
  - The Retention/Persistence Committee (a joint effort between Instruction and Advising) has selected its committee members and will have its first meeting on September 21<sup>st</sup>. The committee is a blend of Faculty and Staff, with their primary goal being to use hard data to

determine the demographics/groups where FSCC's retention is lowest, and ultimately provide recommendations for improvement.

#### **Registrar-Courtney Metcalf**

##### **Reports:**

- Gathering and processing of 20<sup>th</sup> Day Rosters
- Credit for Prior Learning for submission with the KSPSD Report
- Assisted in verifying information for CAMP Report
- Sort for PTK Students
- DBBJB Financial Aid Audit and Credit Hours/Headcount by Residency
- Student list for an information request
- Ellis Report
- Livestock Eligibility
- NIRA Cards/Transcripts

##### **Training/Other**

- Assisting on B&I/Community Enrichment Committee
- Working with Pitt State on Reverse Transfer Procedures through KBOR
- Attended Work Well Kansas Meeting
- Will be attending KACRAO September 26<sup>th</sup> – 28<sup>th</sup> in Garden City, KS

#### **Student Success Center-DeAnn Cambers**

The Student Success Center has been extremely busy during these first few weeks of classes. Thankfully, TRIO has been very supportive, by providing tutoring assistance to the SSC; Hannah Reel, Jon Barnes, and Jimmy Kemmerer. They work with TRIO students mainly, but can also assist all students. The SSC has Mr. Dobbins, Trenton Allison, Susan Benson, and Jon Barnes. I have found that I have been tutoring more this semester than in the past which is great. I love helping our students be successful. We have two tutors during the evening hours. We need these tutors because several of our athletic teams hold their study hall here in the SSC, as well as students needing to test.

The following is somewhat of a breakdown of the usage since school has started. It is hard to capture every student who comes into the SSC as so many are in and out between classes.

English Tutoring – 27 hours  
Football Study Hall – 382 hours  
General Studying – 35 hours  
Internet Usage – 17 hours  
Math Tutoring – 56 hours  
Men's Basketball Study Hall – 74 hours  
Nursing – 6 hours  
Personal Usage – 38 hours  
Softball Study Hall – 79 hours  
Other subjects – 31 hours  
Sciences – 25 hours

Women's Basketball Study Hall – 20 hours

TRiO-Lori Cable

**AUGUST Box Scores:**

- **Tutoring:** 8 students participated in 22.5 hours;
- **Mentoring:** 2 students participated in 45 minutes;
- **Computer Lab:** 46 students participated in 47 hours

**Highlights:**

*We are off to a great start*

- 140 enrolled!! Last year, it was January before we exceeded 130 students.
- Two Orientations completed with nearly 70 students in attendance.
- One workshop completed with over 25 attending. This Career Assessment Workshop provides each student with a detailed 10-page report of the Myers-Brig Personality Inventory. This report supplies invaluable information to students on which job families are a good fit for their personality and personal style. This year, FSCC TRiO is requiring career assessments not only because so many of our students are entering college with no major but also because too many are graduating without a direction.
- TRiO has hired three student tutors providing over 40 hours of tutoring each week.
- We are promoting "Avoid Insta-Cram" meaning: Don't put off tutoring until the end of the semester. Engage in tutoring now. We are thrilled to see that in the first 10 days of school, 8 TRiO students participated in tutoring.
- Next, we are stepping up our responses to Early Alerts. We are contacting every student with a declining grade, excessive absences, missing assignments and/or low grades. We are seeking to see each one face-to-face to help each one create a plan for improvement.
- Last week, two staff went to Department of Education training in Atlanta. This week one is going to the Annual TRiO Conference in New York City.
- The first campus visit and educational trip of the semester is coming up on Sept 20 to the Wonders of Wildlife and Mo State in Springfield. The sign-up sheet is rapidly filling with names.
- Lastly, FY4 of the TRiO grant was announced. We are pleased to report that we were awarded with "no red flags." Red flags result in being designated high-risk/special conditions. We were awarded a 4.25% increase by Congress with the contingency that we increase our numbers by 4.25%. As a result, our new mandated number to serve is 156. The FSCC Team TRiO is thrilled with the opportunity and funding to serve more students.

Thank you again for your support. We know that TRiO Works and makes a difference in the lives of students. Thank you for the opportunity to serve these amazing students.

**September Board Report**  
**Alysia Johnston; President**

The 2018 Fall semester is well underway and we have more students on campus and more students living in campus housing than last year. Students moved into the Greyhound Lodge September 4<sup>th</sup>. Thank you to Dave Bruner, with the FS Fire Department, FSCC maintenance staff, FSCC IT staff, the State Fire Marshall's office and others who worked over time to make the Lodge ready for student housing. We are working to replace windows that meet code requirements in the restrooms of the student rooms at the Lodge, but have 90 days to complete the work.

Adam Borth and I met with USD 234 Superintendent Ted Hessong and members of his administrative team to visit about possible avenues that will enhance opportunities for Fort Scott High School students. It was a good meeting and we look forward to strengthening the programs we have in place and identifying new opportunities to work together for the benefit of students and community.

- **Senator Moran visits FSCC**—Fort Scott Community College was honored to host Senator Moran on August 31st as he visited the SEK area. There were over 50 people in attendance from the community and the college. Senator Moran spoke on many topics such as farming, community involvement, and different bills that are in place that could possibly affect the SEK community.
- **FSCC Enrollment Hits High Numbers**—Fort Scott Community College's enrollment numbers are in and we are up in credit hours by 14.74% since last year. With enrollment being hard on all colleges across the nation, to be up in our numbers is a huge deal. President Alysia Johnston states the following regarding the big success; "Our faculty and staff's dedication, expertise, and devotion to quality is paying off and greatly appreciated. Our focus is not just on growing enrollment and reaching capacity; but, maintaining and improving excellence in our programs and meeting student needs so they can be successful and reach their goals".
- **Livestock Judging Team in Minnesota**—The Livestock Judging team traveled north for the National Barrow Show this past weekend (Sept. 6<sup>th</sup>-11<sup>th</sup>). The team was 4<sup>th</sup> high team overall.
- **KSBN to Visit FSCC** Fort Scott, Ks.—The Kansas State Board of Nursing (KSBN) will be visiting Fort Scott Community College (FSCC) on September 25th through the 27th to evaluate the FSCC Nursing program. On September 26th, there will be a public forum open to the community from 1:00pm to 2:00pm at the Burke Street Campus, Room 101. All are welcome to attend for questions and comments. For more information about forum, please contact Jordan Howard at 620.768.2908 or email at [jordanho@fortscott.edu](mailto:jordanho@fortscott.edu).
- **Athletic teams welcomed students in USD 234 to first day of school**
- **Pittsburg High School donated lockers to CTEC for students to use**
- **Hosted Town Hall Meeting for US Senator Jerry Moran**
- **FSCC billboard near Redfield that was damaged by wind has been repaired**
- **CTEC board is providing textbooks for Construction Trades classes**

- Zumba class for students and community is offered Tuesday and Thursday evenings at 5:30 pm in the theater for \$3 per class. This class is not for credit – just show up with \$3
- The Daily Grind coffee shop in Bailey Hall is open from 8 – 11, Monday – Friday
- Adopt A Greyhound Program still needs a few families. If interested please contact DeAnn @ deannc@fortscott.edu or 620-223-2700 ext. 4300
- FSCC Football at Hutch 9/15
- FSCC Volleyball against NEO 9/17 at 6:30pm
- FSCC Rodeo to Colby for first competition of the season 9/14-9/16
- FSCC Meats Judging to Garden City 9/14-9/16
- FSCC Volleyball at HOME Sept 22<sup>nd</sup> vs. Ottawa
- FSCC Rodeo to Durant, Ok. Sept. 27<sup>th</sup>-29<sup>th</sup>
- FSCC Football at HOME Sept. 29<sup>th</sup> vs. Garden City
- Winter Intersession enrollment is open. Classes begin Dec. 17th
- FSCC Volleyball at HOME vs. JCC Oct. 3rd
- Livestock Judges Jam Packed Competing Weekend—FSCC Livestock Judging team will travel to Flint Hills, Tulsa, and Dallas Oct. 5<sup>th</sup>-7<sup>th</sup> for competition.
- Gordon Parks Celebration, Oct. 4,5,6
- Manufacturing Day, Oct. 5
- FSCC Women's Basketball Opener Oct. 11<sup>th</sup> at 5:30 at HOME
- FSCC Community Relations Fall Kid's Festival Oct. 13<sup>th</sup> from 9am to 12pm
- FSCC Football at HOME vs. Ellsworth at 1:00pm
- FSCC Rodeo to Stillwater, Ok Oct. 11<sup>th</sup>-13<sup>th</sup>
- FSCC Meats Judging to Omaha 10/12-10/14
- FSCC Volleyball at HOME vs. Cloud Oct. 15<sup>th</sup>
- FSCC PTK Induction Ceremony Oct. 16<sup>th</sup> at 3:00pm
- FSCC Volleyball at HOME vs. Hesston Oct. 17<sup>th</sup>
- FSCC Alumni Rodeo October 20<sup>th</sup>
- FSCC Football at HOME vs. Butler Oct. 20<sup>th</sup>
- FSCC Rodeo to Alva, Ok Oct. 25<sup>th</sup>-27<sup>th</sup>
- Enrollment is now underway for the next session of Adult Basic Education classes on the campus of Fort Scott Community College. Residents who are interested in completing work to obtain their General Educational Development (GED) diploma or improve their basic skills should contact the Eastern Kansas Adult Education Center at 620-223-2700 ext. 4400. Sessions are offered at 9AM – 12PM, 1 to 4PM, and 3 to 5PM. The next class orientation begins October 30<sup>th</sup> and will run for approximately 3 hours each day, Tuesday through Thursday.

## Grants

- Kansas Commerce Jobs & Innovative Industry Skills Training Grant, submitted Dec 26, 2017. This cost-reimbursement grant supports the expansion of innovative programming in areas of higher than average employee demand or projected growth. Through this grant, the college proposed expanding the current welding certificate program and construction AAS/certificate program to the Miami County campus. A dollar for dollar match was required to be eligible for this grant. The grant funding

provided the required equipment and related tools for this expansion, with the majority of the required building renovations provided by the building's owner Don Morris, and the program's operating costs provided by the college. The college requested \$150,457 through this grant, with the Morris funding (\$384,685) providing the match. The grant was awarded to FSCC in February 2018 for the full amount requested. To date, the building renovations have been completed, the majority of the equipment and tools are in place and classes have begun this semester with ten students enrolled in each program.



- Kansas Board of Regents Nursing Improvement Grant, Submitted March 30, 2018. This annual grant supports the improvement of nursing programs across the state by funding the purchase of instructional supplies and faculty professional development. For this round of the grant, the College requested funding in the amount of \$11,500; \$9,000 targeting instructional supplies and \$2,500 for faculty professional development activities. This grant was awarded in full on July 1, 2018.
- Kansas Board of Regents Carl Perkins Integration of Academics Grant, submitted April 20, 2018. The purpose of this grant is to support the integration of academic skills into technical education programs through joint academic/technical instructor involvement in CTE classes. The college's proposal was to utilize an English faculty member to work with the lead instructor across several technical programs to align technical lesson plans with technical writing skills covered in the college's technical writing class. Each



participating technical program instructor, assisted by the English instructor, will develop a minimum of ten lesson plans that target technical writing requirements in the specific technical area. Further, the grant will fund the training of all instructors in participating technical programs in instructional techniques relating to teaching technical writing skills. Annual training will be provided in this area to technical instructors, along with continued training in the math integration techniques developed through an earlier grant. The grant will provide hourly stipends to support instructors work on this project, which will take place outside of their normal contracted work day. \$16,260 was requested to fund this 18-month activity. The grant was awarded in the amount of \$14,760 and the funded activities are in progress.

- Kansas Board of Regents Career Technical Education and Adult Opportunity Academic Instruction Grant, submitted May 15, 2018. This grant, submitted in partnership with the Miami County AO-K program, provides \$8,816 to support a team approach to teaching mathematics in technical programs. A Miami Co. AO-K mathematics instructor teams on a daily basis with one of the MCC technical instructors, alternating daily, to deliver math instruction as it relates to welding & construction applications. This project started on August 20 and will continue through the fall and spring semesters. The grant funds the AO-K instructor's time and pre/post testing materials.
- Southerland Foundation (Ash Grove Concrete) Grant, submitted August 31, 2018. The college submitted a proposal in the amount of \$4,000,000 which, if funded, would substantially support the construction of a new Nursing/Allied Health facility to replace the Burke St. building. This construction project would provide larger spaces for computer labs, OB/NB labs and storage, a library, testing rooms and classroom/office spaces. This new facility would be located on main campus, south of Burris Hall.
- Timken Foundation Community Grant, Submitted August 31, 2018. This proposal requested funds in the amount of \$55,000 to support a partial renovation of the Arnold Arena Rodeo area to make the facility more assessable to those with mobility issues. The requested funds would support additional designated handicapped parking spaces and access paths, would provide concrete surfaces for both entrances to the Rodeo area, would provide a concrete surface on the pathway in from of the bleachers and would repair/replace the personnel and garage doors in the rodeo area. This grant has not yet been awarded.
- Fort Scott Community Foundation Grant, submitted August 22, 2018. This proposal seeks funds in the amount of \$4,950 to supplement the "Timken" project above. This project will provide expanded access to mobility impaired students and guests utilizing the rodeo space at Arnold Arena. This grant has not yet been awarded.

## 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